

29/11/2017

<b>Bid Evaluation Report</b>		
<b>Evaluation Report – Renovation of Jati Branch</b>		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/852/2017
3	Tender Description	Renovation of Jati Branch
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published / SPPRA S.No	S.No: 26428 (10/02/2016) & 34861 (18/10/2017) Express Tribune, Daily Express, Daily Ibrat SPPRA .No: 35185/2017 (09/11/2017)
6	Total Bid Documents Sold	04
7	Total Bids Received	04
8	Technical/Financial Bid Opening Date & Time	28/11/2017 at 1530 Hrs
9	No. Of Bid qualified	04
10	Bid(s) Rejected	-

Detail on the above is as follows:-

S No	Name of Firm or Bidder	Cost offered by the Bidder (Area =1,350/- Sq. ft.)	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs.2,416,800)	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Shahjee Brothers	Rs. 2,396,250/- Rs. 1,775/- Per sq.ft.	1 <sup>st</sup> Lowest	Rs. 20,550/- below the estimated cost	Accepted as 1 <sup>st</sup> Lowest Qualified Evaluated Bid	Accepted for Contract Award
2.	M/s. Future Designer	Rs. 2,497,500/- Rs.1,850/- Per sq.ft.	2 <sup>nd</sup> Lowest	Rs. 80,700/- above the estimated cost	High Bid	-
3	M/s G.A Wood	Rs. 2,497,500/- Rs.1,850/- Per sq.ft.	3 <sup>rd</sup> Lowest	Rs. 80,700/- above the estimated cost	High Bid	-
4	M/s Meamar Associates	Rs.4,860,000/- Rs.3,600/- Per Sq ft	4 <sup>th</sup> Lowest	Rs. 2,443,200/- above the estimated cost	High Bid	-

Accordingly going by the eligibility criteria offered in the tender document M/s. M/s. Shahjee Brothers stands as 1<sup>st</sup> Lowest Qualified Evaluated Bidder.

**Members Signature- Procurement Committee**

Lt. Col. (R) Shahzad Begg  
Head of Administration

Mr. Saeed Jamal  
Chief Financial Officer

Mr. Syed Muhammad Aqeel  
Chief Manager, IDBL Karachi


# ESTIMATED BOQ FOR JATI BRANCH

Measuring: 1350 SFT

S.No	Descriptions	Qty	Rate	Amount
1	Dismantling of un wanted existing structure, removal of Debris	1		25,000
2	RCC works	300	500	150,000
3	CC raised flooring	1300	30	39,000
4	Block masonry works	345	150	51,750
5	Plaster	750	50	37,500
6	Porcelain tiles & skirting	1300	220	286,000
7	PCC Flooring	1400	30	42,000
8	Bath rooms & kitchen ceramic tiles	300	230	69,000
9	False ceiling	1320	150	198,000
10	Column Cladding	72	300	21,600
11	Kitchen cabinets	120	400	48,000
12	Store room full height Almiras	42	400	16,800
13	Internal Paints	1450	35	50,750
14	Baths and kitchen door with frames	4	15,000	60,000
15	Alluminum windows / Ventilator	48	600	28,800
16	Fixed glazing, front and managers room	24	450	10,800
17	installation Strong room door	1	7,000	7,000
18	Aluminum composite panel	48	550	26,400
19	Vertical blinds	72	100	7,200
20	Window grills and entrancce door grill	48	300	14,400
21	Rolling shutters	100	350	35,000
22	security door / Emergency exit door	2	1,500	3,000
23	Stair & other granites & Spiral stair	24	700	16,800
24	Roof treatment / water proofing	0	20	-
25	Interlock pavers	300	150	45,000
26	External paint	1700	40	68,000
27	ATM Room, main door.Glass Door	21	1,100	23,100
28	ATM Branch side door	1	13,000	13,000
29	Morcha with door	1	25,000	25,000
30	ATM / Branch access ramp	1	10,000	10,000
31	Front elevation, tiles Ajrak & other	1	30,000	30,000
32	Two Bath rooms Porta Fixtures	2	25,000	50,000
33	Two baths drainage lines / fittings	2	20,000	40,000
34	Kitchen sink, fittings	1	15,000	15,000
35	Drainage line / water lines	1	30,000	30,000
36	Bath rooms accessories	2	20,000	40,000
37	Points wiring	38	600	22,800
38	Sockets wiring	11	600	6,600
39	circuit wiring	11	1,000	11,000
40	Split AC wiring	6	11,500	69,000
41	Sign Board wiring	1	6,500	6,500
42	Complete technology box with all wiring	6	12,000	72,000
43	Light fixture / fittings	35	2,000	70,000
44	Main DB with AC	1	75,000	75,000
45	UPS DB	1	75,000	75,000

46	Emergency DB	1	75,000	75,000
47	Outside main switch	1	75,000	75,000
48	Telephone wiring, 30 pairs, tag block	1	15,000	15,000
49	Networking, Patch cords	1	20,000	20,000
50	Earth pits	1	75,000	75,000
51	AC copper pipe installation, drain	5	20,000	100,000
52	Certification	1	5,000	5,000
53	Other misc / remaining works	1	10,000	10,000
<b>Total</b>				<b>2,416,800</b>
<b>Area of branch in SFT</b>				<b>1,350</b>
<b>Rate per SFT</b>				<b>1790</b>

  
**Mohammad Saleem**  
**VP / Chief Engineer**

**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. 

Head - Admin Div. 

Member-IDBL. 

Date: 

#### 4 FINANCIAL PROPOSAL

##### PRICE SCHEDULE

(Applicable for the year 2017)

Name of Bidder

Shahjee Bros & Co

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of JATI Branch	1350 sq.ft(Approx.) (As per specification mentioned in scope of work)	1775/-	2396250/-

\*This amount will be considered as only the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note 10. below)

##### Note

1. The branch has to be handed over within 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
2. The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
3. No advance payment will be made, bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.
4. **Calculation of bid security.** 2% of the \*Total Amount will be submitted with the tender document as bid security.
5. In case it is reviled at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
6. In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
7. The per square ft. rate given above by the contractor will be for inside area of the premises. However for any outside premises work, its changes will be covered in premises per square ft. area. No charges for any necessary outside work will be entertained separately.
8. All terms and condition of Agreement (Annexure "H") are part of Tender Document.
9. In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
10. Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the services/items duration the contract period. SPPRA Rule 49 may please be referred.
11. Payment will be made as per the scheduled attached as Annexure "K".

Signature & Stamp of Bidder

Shahjee Brothers & Co

Proprietor

Date:

Pay order NO. BC 18439091 Rs. 48000/-  
Pay order no. BC 03949819 300/-

#### 4 FINANCIAL PROPOSAL

##### PRICE SCHEDULE

(Applicable for the year 2017)

Name of Bidder FUTURE DESIGNER

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of JATI Branch	1350 sq.ft(Approx.) (As per specification mentioned in scope of work)	1850/-	2,49,7500/-

*\*This amount will be considered as only the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note 10. below)*

##### Note

1. The branch has to be handed over within 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
2. The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
3. No advance payment will be made, bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.
4. **Calculation of bid security.** 2% of the \*Total Amount will be submitted with the tender document as bid security.
5. In case it is revealed at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
6. In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
7. The per square ft. rate given above by the contractor will be for inside area of the premises. However for any outside premises work, its changes will be covered in premises per square ft. area. No charges for any necessary outside work will be entertained separately.
8. All terms and condition of Agreement (Annexure "H") are part of Tender Document.
9. In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
10. Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the services/items duration the contract period. SPPRA Rule 49 may please be referred.
11. Payment will be made as per the scheduled attached as Annexure "K".

Signature & Stamp of Bidder \_\_\_\_\_

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. \_\_\_\_\_

Head - Admin Div. \_\_\_\_\_

Member-IDBL. \_\_\_\_\_

Date: \_\_\_\_\_



## 4 FINANCIAL PROPOSAL

### PRICE SCHEDULE

(Applicable for the year 2017)

Name of Bidder G.A Woods

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of JATI Branch	1350 sq.ft(Approx.) (As per specification mentioned in scope of work)	1850/2	24,97500/2

*\*This amount will be considered as only the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note 10. below)*

#### Note

1. The branch has to be handed over within 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
2. The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
3. No advance payment will be made, bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.
4. **Calculation of bid security** 2% of the \*Total Amount will be submitted with the tender document as bid security.
5. In case it is revealed at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
6. In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
7. The per square ft. rate given above by the contractor will be for inside area of the premises. However for any outside premises work, its changes will be covered in premises per square ft. area. No charges for any necessary outside work will be entertained separately.
8. All terms and condition of Agreement (Annexure "H") are part of Tender Document.
9. In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
10. Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the services/items duration the contract period. SPPRA Rule 49 may please be referred.
11. Payment will be made as per the scheduled attached as Annexure "K"

Signature & Stamp of Bidder

**SIGNATURE MEMBERS PC-ADMIN**  
Head - Fin Div. \_\_\_\_\_  
Head - Admin Div. \_\_\_\_\_  
Member-IDBL. \_\_\_\_\_  
**G.A WOODS**

Date: \_\_\_\_\_ 29

## 4 FINANCIAL PROPOSAL

### PRICE SCHEDULE

(Applicable for the year 2017)

Name of Bidder Memor Associates

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of JATI Branch	1350 sq.ft(Approx.) (As per specification mentioned in scope of work)	3600/-	4,860,000/-

\*This amount will be considered as only the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note 10. below)

#### Note

- The branch has to be handed over within 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
- No advance payment will be made, bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.
- Calculation of bid security.** 2% of the \*Total Amount will be submitted with the tender document as bid security.
- In case it is revealed at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
- In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
- The per square ft. rate given above by the contractor will be for inside area of the premises. However for any outside premises work, its changes will be covered in premises per square ft. area. No charges for any necessary outside work will be entertained separately.
- All terms and condition of Agreement (Annexure "H") are part of Tender Document.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
- Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the services/items duration the contract period. SPPRA Rule 49 may please be referred.
- Payment will be made as per the scheduled attached as Annexure "K".

Signature & Stamp of Bidder



Memor Associates

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. 11/09

Head - Admin Div. 29/

Member-IDBL 29/

Date: 29/

## MINUTES OF THE OPENING OF THE TENDER (TECHNICAL/FINANCIAL PHASE)

TYPE OF PROCUREMENT

✓  
ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Reno of Jati

TYPE OF TENDER

SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE

OPENING DATE

28/11/17

OPENING TIME

3:30 PM

ATTENDANCE (MEMBER PC)

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

1- Memar Associates  
2- GA Wood  
3- Shahjee Brothers  
4- Future Designer.

TOTAL BIDS ACCEPTED FOR EVALUATION

4

TOTAL BIDS REJECTED

REMARKS

### PROCUREMENT COMMITTEE SIGNATURE

Head of Administration:

Chief Finance Officer:

Chief Manager, IDBL:

[Signature]  
[Signature]  
[Signature]



ATTENDANCE SHEET  
BID OPENING -

FOR SELECTION OF Reno of Jati

Date: 28/11/17

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	Memar Associates				
02	G A Wood			By Drop	
03	Shahjee Brothers			Bon	
04	Future Designers.				

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)



29/11/2017

<b>Bid Evaluation Report</b>		
<b>Evaluation Report – Renovation of Miro Khan Branch</b>		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/854/2017
3	Tender Description	Renovation of Miro Khan Branch
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published / SPPRA S.No	S.No: 26428 (10/02/2016) & 34861 (18/10/2017) Express Tribune, Daily Express, Daily Ibrat SPPRA .No: 35185/2017 (09/11/2017)
6	Total Bid Documents Sold	03
7	Total Bids Received	03
8	Technical/Financial Bid Opening Date & Time	28/11/2017 at 1600 Hrs
9	No. Of Bid qualified	03
10	Bid(s) Rejected	-

Detail on the above is as follows:-

S No	Name of Firm or Bidder	Cost offered by the Bidder (Area =1,200/- Sq. ft.)	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs.2,248,850)	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Future Designer	Rs. 2,100,000/- Rs. 1,750/- Per sq.ft.	1 <sup>st</sup> Lowest	Rs. 148,850/- below the estimated cost	Accepted as 1 <sup>st</sup> Lowest Qualified Evaluated Bid	Accepted for Contract Award
2.	M/s. G.A Wood	Rs. 2,520,000/- Rs.2,100/- Per sq.ft.	2 <sup>nd</sup> Lowest	Rs. 271,150/- above the estimated cost	High Bid	-
3	M/s Shahjee Brothers	Rs. 2,700,000/- Rs.2,250/- Per sq.ft.	3 <sup>rd</sup> Lowest	Rs. 451,150/- above the estimated cost	High Bid	-

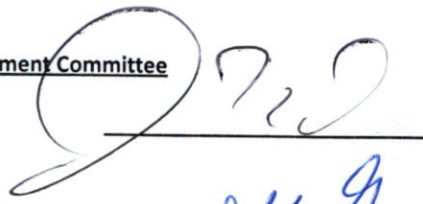
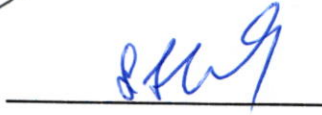

Accordingly going by the eligibility criteria offered in the tender document **M/s.Future Designer** stands as 1<sup>st</sup> Lowest Qualified Evaluated Bidder.

**Members Signature- Procurement Committee**

Lt. Col. (R) Shahzad Begg  
Head of Administration

Mr. Saeed Jamal  
Chief Financial Officer

Mr. Syed Muhammad Aqeel  
Chief Manager, IDBL Karachi

# ESTIMATED BOQ FOR MIRO KHAN BRANCH

Measuring: 1200 SFT

S.No	Descriptions	Qty	Rate	Amount
1	Dismantling of un wanted existing structure, removal of Debris	1		25,000
2	RCC works	310	500	155,000
3	CC raised flooring	1100	30	33,000
4	Block masonry works	345	150	51,750
5	Plaster	800	50	40,000
6	Porcelain tiles & skirting	1150	220	253,000
7	PCC Flooring	1400	30	42,000
8	Bath rooms & kitchen ceramic tiles	220	230	50,600
9	False ceiling	1180	150	177,000
10	Column Cladding	72	300	21,600
11	Kitchen cabinets	120	400	48,000
12	Store room full height Almiras	72	400	28,800
13	Internal Paints	1300	35	45,500
14	Baths and kitchen door with frames	4	15,000	60,000
15	Alluminum windows / Ventilator	0	600	-
16	Fixed glazing, front and managers room	24	450	10,800
17	installation Strong room door	1	7,000	7,000
18	Aluminum composite panel	48	550	26,400
19	Vertical blinds	72	100	7,200
20	Window grills and entrancce door grill	48	300	14,400
21	Rolling shutters	100	350	35,000
22	security door / Emergency exit door	2	1,500	3,000
23	Stair & other granites & Spiral stair	24	700	16,800
24	Roof treatment / water proofing	0	20	-
25	Interlock pavers	0	150	-
26	External paint	1700	40	68,000
27	ATM Room, main door Glass Door	21	1,100	23,100
28	ATM Branch side door	1	13,000	13,000
29	Morcha with door	1	25,000	25,000
30	ATM / Branch access ramp	1	10,000	10,000
31	Front elevation, tiles Ajrak & other	1	30,000	30,000
32	Two Bath rooms Porta Fixtures	2	25,000	50,000
33	Two baths drainage lines / fittings	2	20,000	40,000
34	Kitchen sink, fittings	1	15,000	15,000
35	Drainage line / water lines	1	30,000	30,000
36	Bath rooms accessories	2	20,000	40,000
37	Points wiring	38	600	22,800
38	Sockets wiring	11	600	6,600
39	circuit wiring	11	1,000	11,000
40	Split AC wiring	6	11,500	69,000
41	Sign Board wiring	1	6,500	6,500
42	Complete technology box with all wiring	6	12,000	72,000
43	Light fixture / fittings	35	2,000	70,000
44	Main DB with AC	1	60,000	60,000
45	UPS DB	1	75,000	75,000

46	Emergency DB	1	75,000	75,000
47	Outside main switch	1	60,000	60,000
48	Telephone wiring, 30 pairs, tag block	1	15,000	15,000
49	Networking, Patch cords	1	20,000	20,000
50	Earth pits	1	75,000	75,000
51	AC copper pipe installation, drain	5	20,000	100,000
52	Certification	1	5,000	5,000
53	Other misc / remaining works	1	10,000	10,000
<b>Total</b>				<b>2,248,850</b>
<b>Area of branch in SFT</b>				<b>1,200</b>
<b>Rate per SFT</b>				<b>1874</b>

  
 Mohammad Saleem  
 VP / Chief Engineer

**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. 

Head - Admin Div. 

Member-IDBL. 

Date: \_\_\_\_\_

## 4 FINANCIAL PROPOSAL

### PRICE SCHEDULE

(Applicable for the year 2017)

Name of Bidder Shahjee Brothers & Co

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of MIRO KHAN Branch	1200 sq.ft(Approx.) (As per specification mentioned in scope of work)	2250/-	2700,000/-

\*This amount will be considered as only the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note 10. below)

#### Note

- The branch has to be handed over within 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
- No advance payment will be made, bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.
- Calculation of bid security. 2% of the \*Total Amount will be submitted with the tender document as bid security.
- In case it is revealed at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
- In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
- The per square ft. rate given above by the contractor will be for inside area of the premises. However for any outside premises work, its changes will be covered in premises per square ft. area. No charges for any necessary outside work will be entertained separately.
- All terms and condition of Agreement (Annexure "H") are part of Tender Document.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
- Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the services/items duration the contract period. SPPRA Rule 49 may please be referred.
- Payment will be made as per the scheduled attached as Annexure "K".

Signature & Stamp of Bidder \_\_\_\_\_

**Shahjee Brothers & Co:**

Proprietor

**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. \_\_\_\_\_

Head - Admin Div. \_\_\_\_\_

Member-IDBL. \_\_\_\_\_

Date: \_\_\_\_\_ 29

Charge No. CDA-13769303 5400/-

Pay order No. BC-03949822 300/-

## 4 FINANCIAL PROPOSAL

### PRICE SCHEDULE

(Applicable for the year 2017)

Name of Bidder C. A Woods

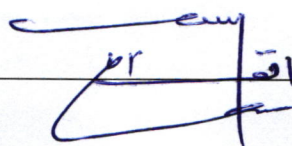
Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of MIRO KHAN Branch	1200 sq.ft(Approx.) (As per specification mentioned in scope of work)	2100/2	25,20,000/2

*\*This amount will be considered as only the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note 10. below)*

#### Note

1. The branch has to be handed over within 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
2. The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
3. No advance payment will be made, bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.
4. **Calculation of bid security.** 2% of the \*Total Amount will be submitted with the tender document as bid security.
5. In case it is revealed at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
6. In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
7. The per square ft. rate given above by the contractor will be for inside area of the premises. However for any outside premises work, its changes will be covered in premises per square ft. area. No charges for any necessary outside work will be entertained separately.
8. All terms and condition of Agreement (Annexure "H") are part of Tender Document.
9. In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
10. Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the services/items duration the contract period. SPPRA Rule 49 may please be referred.
11. Payment will be made as per the scheduled attached as Annexure "K".

Signature & Stamp of Bidder

  
**G.A WOODS**

**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. 

Head - Admin Div. 

Member-IDBL. 

Date: \_\_\_\_\_ 29

#### 4 FINANCIAL PROPOSAL

##### PRICE SCHEDULE

(Applicable for the year 2017)

Name of Bidder M/S FUTURE DESIGNER.

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of MIRO KHAN Branch	1200 sq.ft(Approx.) (As per specification mentioned in scope of work)	1750	2100,000/-

*\*This amount will be considered as only the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note 10. below)*

##### Note

1. The branch has to be handed over within 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
2. The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
3. No advance payment will be made, bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.
4. **Calculation of bid security.** 2% of the \*Total Amount will be submitted with the tender document as bid security.
5. In case it is reviled at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
6. In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
7. The per square ft. rate given above by the contractor will be for inside area of the premises. However for any outside premises work, its changes will be covered in premises per square ft. area. No charges for any necessary outside work will be entertained separately.
8. All terms and condition of Agreement (Annexure "H") are part of Tender Document.
9. In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
10. Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the services/items duration the contract period. SPPRA Rule 49 may please be referred.
11. Payment will be made as per the scheduled attached as Annexure "K".

Signature & Stamp of Bidder \_\_\_\_\_



**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. \_\_\_\_\_

Head - Admin Div. \_\_\_\_\_

Member-IDBL. \_\_\_\_\_

Date: \_\_\_\_\_

**MINUTES OF THE OPENING OF THE TENDER (TECHNICAL/FINANCIAL PHASE)**

TYPE OF PROCUREMENT

✓  
ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Reno Mixo Khan

TYPE OF TENDER

SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE

OPENING DATE

28/11/17

OPENING TIME

4:00 PM

ATTENDANCE (MEMBER PC)

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

1- Shahjee Brothers

2- Future Designers.

3- CA Wood

03

TOTAL BIDS ACCEPTED FOR EVALUATION

TOTAL BIDS REJECTED

REMARKS

**PROCUREMENT COMMITTEE SIGNATURE**

Head of Administration:

Chief Finance Officer:

Chief Manager, IDBL:

**ATTENDANCE SHEET  
BID OPENING -**

FOR SELECTION OF Reno Mixo Khan

Date: 28/11/17

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	Shahjee Brothers				
02	Future Designer			By Drop	
03	GA Wood			Box	

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

*[Handwritten signatures and initials over the signature lines]*

29/11/2017

<b>Bid Evaluation Report</b>		
<b>Evaluation Report – Renovation of Thari Mirwah Branch</b>		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/853/2017
3	Tender Description	Renovation of Thari Mirwah Branch
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published / SPPRA S.No	S.No: 26428 (10/02/2016) & 34861 (18/10/2017) Express Tribune, Daily Express, Daily Ibrat SPPRA .No: 35185/2017 (09/11/2017)
6	Total Bid Documents Sold	03
7	Total Bids Received	03
8	Technical/Financial Bid Opening Date & Time	28/11/2017 at 1545 Hrs
9	No. Of Bid qualified	03
10	Bid(s) Rejected	-

Detail on the above is as follows:-

S No	Name of Firm or Bidder	Cost offered by the Bidder (Area =1,400/- Sq. ft.)	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs.2,496,640)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. G.A Wood	Rs. 2,447,200/- Rs. 1,748/- Per sq.ft.	1 <sup>st</sup> Lowest	Rs. 49,440/- below the estimated cost	Accepted as 1 <sup>st</sup> Lowest Qualified Evaluated Bid	Accepted for Contract Award
2.	M/s. Future Designer	Rs. 2,744,000/- Rs.1,960/- Per sq.ft.	2 <sup>nd</sup> Lowest	Rs. 247,360/- above the estimated cost	High Bid	-
3	M/s Shahjee Brothers	Rs. 3,080,000/- Rs.2,200/- Per sq.ft.	3 <sup>rd</sup> Lowest	Rs. 583,360/- above the estimated cost	High Bid	-

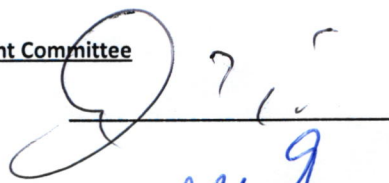
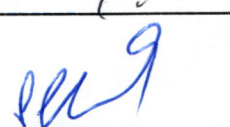
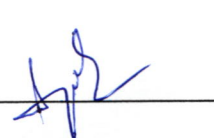
Accordingly going by the eligibility criteria offered in the tender document M/s.G.A Wood stands as 1<sup>st</sup> Lowest Qualified Evaluated Bidder.

**Members Signature- Procurement Committee**

Lt. Col. (R) Shahzad Begg  
Head of Administration

Mr. Saeed Jamal  
Chief Financial Officer

Mr. Syed Muhammad Aqeel  
Chief Manager, IDBL Karachi


  
  


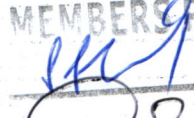
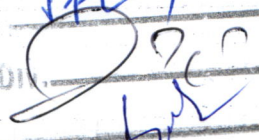
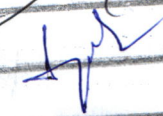
# ESTIMATED BOQ FOR THARI MIRWAH BRANCH

Measuring: 1400 SFT

S.No	Descriptions	Qty	Rate	Amount
1	Dismantling of un wanted existing structure, removal of Debris	1		50,000
2	RCC works	350	500	175,000
3	CC raised flooring	1300	30	39,000
4	Block masonry works	250	150	37,500
5	Plaster	745	50	37,250
6	Porcelain tiles & skirting	1375	220	302,500
7	PCC Flooring	1400	30	42,000
8	Bath rooms & kitchen ceramic tiles	298	230	68,540
9	False ceiling	1350	150	202,500
10	Column Cladding	72	300	21,600
11	Kitchen cabinets	120	400	48,000
12	Store room full height Almiras	42	400	16,800
13	Internal Paints	1530	35	53,550
14	Baths and kitchen door with frames	4	15,000	60,000
15	Alluminum windows / Ventilator	48	600	28,800
16	Fixed glazing, front and managers room	56	450	25,200
17	installation Strong room door	1	7,000	7,000
18	Aluminum composite panel	48	550	26,400
19	Vertical blinds	72	100	7,200
20	Window grills and entrancce door grill	48	300	14,400
21	Rolling shutters	100	350	35,000
22	security door / Emergency exit door	2	1,500	3,000
23	Stair & other granites & Spiral stair	24	700	16,800
24	Roof treatment / water proofing	0	20	-
25	Interlock pavers	400	150	60,000
26	External paint	2000	40	80,000
27	ATM Room, main door Glass Door	21	1,100	23,100
28	ATM Branch side door	1	13,000	13,000
29	Morcha with door	1	25,000	25,000
30	ATM / Branch access ramp	1	10,000	10,000
31	Front elevation, tiles Ajrak & other	1	30,000	30,000
32	Two Bath rooms Porta Fixtures	2	25,000	50,000
33	Two baths drainage lines / fittings	2	20,000	40,000
34	Kitchen sink, fittings	1	15,000	15,000
35	Drainage line / water lines	1	30,000	30,000
36	Bath rooms accessories	2	20,000	40,000
37	Points wiring	40	600	24,000
38	Sockets wiring	11		-
39	circuit wiring	11	1,000	11,000
40	Split AC wiring	6	11,500	69,000
41	Sign Board wiring	1	6,500	6,500
42	Complete technology box with all wiring	6	12,000	72,000
43	Light fixture / fittings	40	2,000	80,000
44	Main DB with AC	1	75,000	75,000
45	UPS DB	1	50,000	50,000

46	Emergency DB	1	75,000	75,000
47	Outside main switch	1	75,000	75,000
48	Telephone wiring, 30 pairs, tag block	1	15,000	15,000
49	Networking, Patch cords	1	20,000	20,000
50	Earth pits	1	75,000	75,000
51	AC copper pipe installation, drain	5	20,000	100,000
52	Certification	1	5,000	5,000
53	Other misc / remaining works	1	10,000	10,000
<b>Total</b>				<b>2,496,640</b>
<b>Area of branch in SFT</b>				<b>1,400</b>
<b>Rate per SFT</b>				<b>1783</b>

  
**Mohammad Saleem**  
**VP / Chief Engineer**

**SIGNATURE MEMBERS PC-ADMIN**  
Head - Fin. Dir.   
Head - Admin Dir.   
Member-IDBL.   
Date: \_\_\_\_\_

## 4 FINANCIAL PROPOSAL

### PRICE SCHEDULE

(Applicable for the year 2017)

Name of Bidder Shahjee Bros & Co

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of Thari Mirwah Branch	1400 sq.ft(Approx.) (As per specification mentioned in scope of work)	2200/-	3080,000/-

\*This amount will be considered as only the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note 10. below)

#### Note

1. The branch has to be handed over within 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
2. The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
3. No advance payment will be made, bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.
4. Calculation of bid security. 2% of the \*Total Amount will be submitted with the tender document as bid security.
5. In case it is reviled at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
6. In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
7. The per square ft. rate given above by the contractor will be for inside area of the premises. However for any outside premises work, its changes will be covered in premises per square ft. area. No charges for any necessary outside work will be entertained separately.
8. All terms and condition of Agreement (Annexure "H") are part of Tender Document.
9. In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
10. Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the services/items duration the contract period. SPPRA Rule 49 may please be referred.
11. Payment will be made as per the scheduled attached as Annexure "K".

Signature & Stamp of Bidder \_\_\_\_\_

Shahjee Bros & Co.

**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. \_\_\_\_\_

Head - Admin Div. \_\_\_\_\_

Member-IDBL. \_\_\_\_\_

Proprietor \_\_\_\_\_

Date: \_\_\_\_\_

cheque No. COA 13769302 6/600/2

pay order. BL 03949823 300/2

## 4 FINANCIAL PROPOSAL

### PRICE SCHEDULE

(Applicable for the year 2017)

Name of Bidder Future Designer

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of Thari Mirwah Branch	1400 sq.ft(Approx.) (As per specification mentioned in scope of work)	1960	2744000/-

*\*This amount will be considered as only the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note 10. below)*

#### Note

- The branch has to be handed over within 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
- No advance payment will be made, bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.
- Calculation of bid security.** 2% of the \*Total Amount will be submitted with the tender document as bid security.
- In case it is reviled at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
- In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
- The per square ft. rate given above by the contractor will be for inside area of the premises. However for any outside premises work, its changes will be covered in premises per square ft. area. No charges for any necessary outside work will be entertained separately.
- All terms and condition of Agreement (Annexure "H") are part of Tender Document.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
- Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the services/items duration the contract period. SPPRA Rule 49 may please be referred.
- Payment will be made as per the scheduled attached as Annexure "K".

Signature & Stamp of Bidder \_\_\_\_\_



**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. \_\_\_\_\_

Head - Admin Div. \_\_\_\_\_

Member-IDBL. \_\_\_\_\_

Date: \_\_\_\_\_



## 4 FINANCIAL PROPOSAL

### PRICE SCHEDULE

(Applicable for the year 2017)

Name of Bidder G.A WOODS

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of Thari Mirwah Branch	1400 sq.ft(Approx.) (As per specification mentioned in scope of work)	1748/2	24,47,200/2

*\*This amount will be considered as only the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note 10. below)*

#### Note

- The branch has to be handed over within 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
- No advance payment will be made, bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.
- Calculation of bid security.** 2% of the \*Total Amount will be submitted with the tender document as bid security.
- In case it is revealed at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
- In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
- The per square ft. rate given above by the contractor will be for inside area of the premises. However for any outside premises work, its changes will be covered in premises per square ft. area. No charges for any necessary outside work will be entertained separately.
- All terms and condition of Agreement (Annexure "H") are part of Tender Document.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
- Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the services/items duration the contract period. SPPRA Rule 49 may please be referred.
- Payment will be made as per the scheduled attached as Annexure "K".

Signature & Stamp of Bidder

*[Handwritten Signature]*

**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. *[Signature]*

Head - Admin Div. *[Signature]*

Member-IDBL *[Signature]*

Date: \_\_\_\_\_

**G.A WOODS**

## MINUTES OF THE OPENING OF THE TENDER (TECHNICAL/FINANCIAL PHASE)

TYPE OF PROCUREMENT

✓  
ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Renothaxi Miswah

TYPE OF TENDER

SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE

OPENING DATE

28/11/17

OPENING TIME

3:45 PM

ATTENDANCE (MEMBER PC)

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

1- Shahjee Brothers

2- Future Designer

3- C. A. Wood

TOTAL BIDS ACCEPTED FOR EVALUATION

# 03

TOTAL BIDS REJECTED

-

REMARKS

### PROCUREMENT COMMITTEE SIGNATURE

Head of Administration:

Chief Finance Officer:

Chief Manager, IDBL:

ATTENDANCE SHEET  
BID OPENING -

FOR SELECTION OF Reno taxi Mirwah

Date: 28/11/17

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
02	Shahjee Brothers				
02	Fulsee Designers				
03	C.A Wood				
04					

By Deep Boh

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

[Signature]  
[Signature]  
[Signature]

29/11/2017

<b>Bid Evaluation Report</b>		
<b>Evaluation Report – Renovation of Khuzdar Branch</b>		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/851/2017
3	Tender Description	Renovation of Khuzdar Branch
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published / SPPRA S.No	S.No: 26428 (10/02/2016) & 34861 (18/10/2017) Express Tribune, Daily Express, Daily Ibrat SPPRA .No: 35185/2017 (09/11/2017)
6	Total Bid Documents Sold	05
7	Total Bids Received	05
8	Technical/Financial Bid Opening Date & Time	28/11/2017 at 1515 Hrs
9	No. Of Bid qualified	05
10	Bid(s) Rejected	-

Detail on the above is as follows:-

S No	Name of Firm or Bidder	Cost offered by the Bidder (Area =920/- Sq. ft.)	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs.2,000,200)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Z & HK	Rs. 1,978,000/- Rs. 2,150/- Per sq.ft.	1 <sup>st</sup> Lowest	Rs. 22,200/- below the estimated cost	Accepted as 1 <sup>st</sup> Lowest Qualified Evaluated Bid	Accepted for Contract Award
2.	M/s. Future Designer	Rs. 2,070,000/- Rs.2,250/- Per sq.ft.	2 <sup>nd</sup> Lowest	Rs. 69,800/- above the estimated cost	High Bid	-
3	M/s G.A Wood	Rs. 2,070,000/- Rs.2,250/- Per sq.ft.	3 <sup>rd</sup> Lowest	Rs. 69,800/- above the estimated cost	High Bid	-
4	M/s Shahjee Brothers	Rs.2,162,000/- Rs.2,350/- Per Sq ft	4 <sup>th</sup> Lowest	Rs. 161,800/- above the estimated cost	High Bid	-
5	M/s Memar Associates	Rs.3,312,000/- Rs.3,600/- Per Sq ft	5 <sup>th</sup> Lowest	Rs. 1,311,800/- above the estimated cost	High Bid	-

Accordingly going by the eligibility criteria offered in the tender document M/s. Z & HK stands as 1<sup>st</sup> Lowest Qualified Evaluated Bidder.

**Members Signature- Procurement Committee**

Lt. Col. (R) Shahzad Begg  
Head of Administration

Mr. Saeed Jamal  
Chief Financial Officer

Mr. Syed Muhammad Aqeel  
Chief Manager, IDBL Karachi

# ESTIMATED BOQ FOR KHUZDAR BRANCH

Measuring: 920 SFT

S.No	Descriptions	Qty	Rate	Amount
1	Dismantling of un wanted existing structure, removal of Debris	1		25,000
2	RCC works	250	500	125,000
3	CC raised flooring	0	30	-
4	Block masonry works	400	150	60,000
5	Plaster	800	50	40,000
6	Porcelain tiles & skirting	890	220	195,800
7	PCC Flooring	0	30	-
8	Bath rooms & kitchen ceramic tiles	220	230	50,600
9	False ceiling	860	150	129,000
10	Column Cladding	72	300	21,600
11	Kitchen cabinets	120	400	48,000
12	Store room full height Almiras	72	400	28,800
13	Internal Paints	1000	35	35,000
14	Baths and kitchen door with frames	4	15,000	60,000
15	Alluminum windows / Ventilator	0	600	-
16	Fixed glazing, front and managers room	48	450	21,600
17	installation Strong room door	1	7,000	7,000
18	Aluminum composite panel	0	550	-
19	Vertical blinds	72	100	7,200
20	Window grills and entrancce door grill	48	300	14,400
21	Rolling shutters	72	350	25,200
22	security door / Emergency exit door	2	1,500	3,000
23	Stair & other granites & Spiral stair	24	700	16,800
24	Roof treatment / water proofing	850	20	17,000
25	Interlock pavers	0	150	-
26	External paint	1200	40	48,000
27	ATM Room, main door Glass Door	21	1,100	23,100
28	ATM Branch side door	1	13,000	13,000
29	Morcha with door	1	25,000	25,000
30	ATM / Branch access ramp	1	10,000	10,000
31	Front elevation, tiles Ajrak & other	1	30,000	30,000
32	Two Bath rooms Porta Fixtures	2	25,000	50,000
33	Two baths drainage lines / fittings	2	20,000	40,000
34	Kitchen sink, fittings	1	15,000	15,000
35	Drainage line / water lines	1	30,000	30,000
36	Bath rooms accessories	2	20,000	40,000
37	Points wiring	25	600	15,000
38	Sockets wiring	11	600	6,600
39	circuit wiring	11	1,000	11,000
40	Split AC wiring	6	11,500	69,000
41	Sign Board wiring	1	6,500	6,500
42	Complete technology box with all wiring	6	12,000	72,000
43	Light fixture / fittings	25	2,000	50,000
44	Main DB with AC	1	75,000	75,000
45	UPS DB	1	75,000	75,000

46	Emergency DB	1	75,000	75,000
47	Outside main switch	1	75,000	75,000
48	Telephone wiring, 30 pairs, tag block	1	15,000	15,000
49	Networking, Patch cords	1	20,000	20,000
50	Earth pits	1	75,000	75,000
51	AC copper pipe installation, drain	5	20,000	100,000
52	Certification	1	5,000	5,000
53	Other misc / remaining works	1	10,000	
	<b>Total</b>			<b>2,000,200</b>
	<b>Area of branch in SFT</b>			<b>920</b>
	<b>Rate per SFT</b>			<b>2174</b>

  
**Mohammad Saleem**  
**VP / Chief Engineer**

**SIGNATURE MEMBERS PG-ADMIN**

Head - Fin Div. 

Head - Admin Div. 

Member-IDBL. 

Date: \_\_\_\_\_

## 4 FINANCIAL PROPOSAL

### PRICE SCHEDULE

(Applicable for the year 2017)

Name of Bidder Memar Associates

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of Khuzdar Branch	920 sq.ft(Approx.) (As per specification mentioned in scope of work)	3600/-	3312000/-

*\*This amount will be considered as only the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note 10. below)*

#### Note

- The branch has to be handed over within 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
- No advance payment will be made, bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.
- Calculation of bid security.** 2% of the \*Total Amount will be submitted with the tender document as bid security.
- In case it is reviled at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
- In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
- The per square ft. rate given above by the contractor will be for inside area of the premises. However for any outside premises work, its changes will be covered in premises per square ft. area. No charges for any necessary outside work will be entertained separately.
- All terms and condition of Agreement (Annexure "H") are part of Tender Document.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
- Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the services/items duration the contract period. SPPRA Rule 49 may please be referred.
- Payment will be made as per the scheduled attached as Annexure "K".

Signature & Stamp of Bidder

*Memar Associates*

**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div.

Head - Admin Div.

Member-DBL

Date: \_\_\_\_\_ 30

## 4 FINANCIAL PROPOSAL

### PRICE SCHEDULE

(Applicable for the year 2017)

Name of Bidder Shahjee Brothers & Co

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of Khuzdar Branch	920 sq.ft(Approx.) (As per specification mentioned in scope of work)	2350/-	2,162,000/-

\*This amount will be considered as only the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note 10. below)

#### Note

- The branch has to be handed over within 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
- No advance payment will be made, bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.
- Calculation of bid security 2% of the \*Total Amount will be submitted with the tender document as bid security.
- In case it is revealed at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
- In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
- The per square ft. rate given above by the contractor will be for inside area of the premises. However for any outside premises work, its changes will be covered in premises per square ft. area. No charges for any necessary outside work will be entertained separately.
- All terms and condition of Agreement (Annexure "H") are part of Tender Document.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
- Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the services/items duration the contract period. SPPRA Rule 49 may please be referred.
- Payment will be made as per the scheduled attached as Annexure "K"

**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

**Shahjee Brothers & Co:**

Signature & Stamp of Bidder \_\_\_\_\_

Date: \_\_\_\_\_

**Proprietor**

call 13769305 Email kull 93309  
Plunder -03949821 3009

SIGNATURE MEMBERS PC-ADMIN  
Head - Fin Div. \_\_\_\_\_  
Head - Admin Div. \_\_\_\_\_  
Member-IDB \_\_\_\_\_  
Date: \_\_\_\_\_

#### 4 FINANCIAL PROPOSAL

**PRICE SCHEDULE**  
(Applicable for the year 2017)

Name of Bidder Z & HK

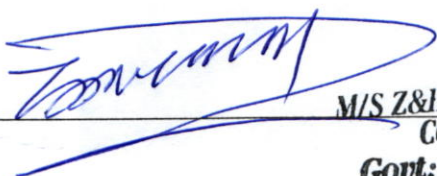
Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of Khuzdar Branch	920 sq.ft(Approx.) (As per specification mentioned in scope of work)	2150 Rs	1978000 Rs

*\*This amount will be considered as only the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note 10. below)*

**Note**

- The branch has to be handed over within 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
- No advance payment will be made, bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.
- Calculation of bid security.** 2% of the \*Total Amount will be submitted with the tender document as bid security.
- In case it is reviled at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
- In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
- The per square ft. rate given above by the contractor will be for inside area of the premises. However for any outside premises work, its changes will be covered in premises per square ft. area. No charges for any necessary outside work will be entertained separately.
- All terms and condition of Agreement (Annexure "H") are part of Tender Document.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
- Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the services/items duration the contract period. SPPRA Rule 49 may please be referred.
- Payment will be made as per the scheduled attached as Annexure "K".

Signature & Stamp of Bidder \_\_\_\_\_



**M/S Z&HK Construction  
Company  
Govt: Contractor**

## 4 FINANCIAL PROPOSAL

### PRICE SCHEDULE

(Applicable for the year 2017)

Name of Bidder M/S FUTURE DESIGNER.

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of Khuzdar Branch	920 sq.ft(Approx.) (As per specification mentioned in scope of work)	2250/-	2070,000/-

*\*This amount will be considered as only the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note 10. below)*

#### Note

1. The branch has to be handed over within 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
2. The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
3. No advance payment will be made, bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.
4. **Calculation of bid security** 2% of the \*Total Amount will be submitted with the tender document as bid security.
5. In case it is reviled at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
6. In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
7. The per square ft. rate given above by the contractor will be for inside area of the premises. However for any outside premises work, its changes will be covered in premises per square ft. area. No charges for any necessary outside work will be entertained separately.
8. All terms and condition of Agreement (Annexure "H") are part of Tender Document.
9. In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
10. Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the services/items duration the contract period. SPPRA Rule 49 may please be referred.
11. Payment will be made as per the scheduled attached as Annexure "K".

Signature & Stamp of Bidder



**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: 30

#### 4 FINANCIAL PROPOSAL

##### PRICE SCHEDULE

(Applicable for the year 2017)

Name of Bidder E. A WOODS

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of Khuzdar Branch	920 sq.ft(Approx.) (As per specification mentioned in scope of work)	2250/-	2070000/-

*\*This amount will be considered as only the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note 10. below)*

##### Note

1. The branch has to be handed over within 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
2. The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
3. No advance payment will be made, bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.
4. **Calculation of bid security**, 2% of the \*Total Amount will be submitted with the tender document as bid security.
5. In case it is reviled at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
6. In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
7. The per square ft. rate given above by the contractor will be for inside area of the premises. However for any outside premises work, its changes will be covered in premises per square ft. area. No charges for any necessary outside work will be entertained separately.
8. All terms and condition of Agreement (Annexure "H") are part of Tender Document.
9. In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
10. Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the services/items duration the contract period. SPPRA Rule 49 may please be referred.
11. Payment will be made as per the scheduled attached as Annexure "K".

Signature & Stamp of Bidder

**G.A WOODS**

**SIGNATURE MEMBERS DC-ADMIN**

Head - Fin Div.

Head - Admin Div.

Member-IDBL.

Date: \_\_\_\_\_

**MINUTES OF THE OPENING OF THE TENDER (TECHNICAL/FINANCIAL PHASE)**

TYPE OF PROCUREMENT

✓  
ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Reno Khurda

TYPE OF TENDER

SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE

OPENING DATE

28/11/17

OPENING TIME

3:15 PM

ATTENDANCE (MEMBER PC)

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

1- Shahjee Brothers  
2- Member Associates  
3- Future Designer  
4- G A Wood  
5- ~~24 HK~~

# 09

TOTAL BIDS ACCEPTED FOR EVALUATION

TOTAL BIDS REJECTED

REMARKS

**PROCUREMENT COMMITTEE SIGNATURE**

Head of Administration:

Chief Finance Officer:

Chief Manager, IDBL:



ATTENDANCE SHEET  
BID OPENING -

FOR SELECTION OF Reno Khuzdar

Date: 28/11/17

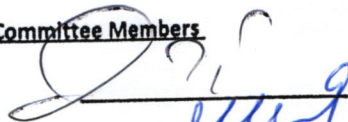
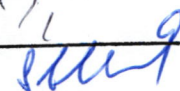
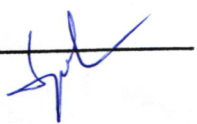
S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	Shahjee Brothers				
2	Memar Associates			Bu Deep Bon	
3	Future Designer				
4	GA wood				
5	Zahid				

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

29/11/2017

<b>Bid Evaluation Report</b>		
<b>Evaluation Report – Renovation of Lora Lai Branch</b>		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/850/2017
3	Tender Description	Renovation of Lora Lai Branch
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published / SPPRA S.No	S.No: 26428 (10/02/2016) & 34861 (18/10/2017) Express Tribune, Daily Express, Daily Ibrat SPPRA .No: 35185/2017 (09/11/2017)
6	Total Bid Documents Sold	05
7	Total Bids Received	05
8	Technical/Financial Bid Opening Date & Time	28/11/2017 at 1500 Hrs
9	No. Of Bid qualified	05
10	Bid(s) Rejected	-

Detail on the above is as follows:-

S No	Name of Firm or Bidder	Cost offered by the Bidder (Area =950/- Sq. ft.)	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs.2,092,000)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Z & HK	Rs. 2,042,500/- Rs. 2,150/- Per sq.ft.	1 <sup>st</sup> Lowest	Rs. 49,500/- below the estimated cost	Accepted as 1 <sup>st</sup> Lowest Qualified Evaluated Bid	Accepted for Contract Award
2.	M/s. Future Designer	Rs. 2,137,500/- Rs.2,250/- Per sq.ft.	2 <sup>nd</sup> Lowest	Rs. 45,500/- above the estimated cost	High Bid	-
3	M/s G.A Wood	Rs. 2,137,500/- Rs.2,250/- Per sq.ft.	3 <sup>rd</sup> Lowest	Rs. 45,500/- above the estimated cost	High Bid	-
4	M/s Shahjee Brothers	Rs.2,185,000/- Rs.2,300/- Per Sq ft	4 <sup>th</sup> Lowest	Rs. 93,000/- above the estimated cost	High Bid	-
5	M/s Memar Associates	Rs.3,610,000/- Rs.3,800/- Per Sq ft	5 <sup>th</sup> Lowest	Rs. 1,51,8000/- above the estimated cost	High Bid	-

Accordingly going by the eligibility criteria offered in the tender document M/s. Z & HK stands as 1<sup>st</sup> Lowest Qualified Evaluated Bidder.

**Members Signature- Procurement Committee**

Lt. Col. (R) Shahzad Begg  
Head of Administration

Mr. Saeed Jamal  
Chief Financial Officer

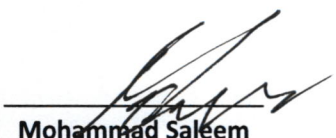
Mr. Syed Muhammad Aqeel  
Chief Manager, IDBL Karachi

# ESTIMATED BOQ FOR LORALAI BRANCH

Measuring: 950 SFT

S.No	Descriptions	Qty	Rate	Amount
1	Dismantling of un wanted existing structure, removal of Debris	1		25,000
2	RCC works	350	500	175,000
3	CC raised flooring	0	30	-
4	Block masonry works	350	150	52,500
5	Plaster	750	50	37,500
6	Porcelain tiles & skirting	935	220	205,700
7	PCC Flooring	0	30	-
8	Bath rooms & kitchen ceramic tiles	220	230	50,600
9	False ceiling	940	150	141,000
10	Column Cladding	72	300	21,600
11	Kitchen cabinets	120	400	48,000
12	Store room full height Almiras	72	400	28,800
13	Internal Paints	1100	35	38,500
14	Baths and kitchen door with frames	4	15,000	60,000
15	Alluminum windows / Ventilator	0	600	-
16	Fixed glazing, front and managers room	32	450	14,400
17	installation Strong room door	1	7,000	7,000
18	Aluminum composite panel	48	550	26,400
19	Vertical blinds	72	100	7,200
20	Window grills and entrancce door grill	72	300	21,600
21	Rolling shutters	72	350	25,200
22	security door / Emergency exit door	2	1,500	3,000
23	Stair & other granites & Spiral stair	24	700	16,800
24	Roof treatment / water proofing	850	20	17,000
25	Interlock pavers	0	150	-
26	External paint	1200	40	48,000
27	ATM Room, main door Glass Door	21	1,100	23,100
28	ATM Branch side door	1	13,000	13,000
29	Morcha with door	1	25,000	25,000
30	ATM / Branch access ramp	1	10,000	10,000
31	Front elevation, tiles Ajrak & other	1	30,000	30,000
32	Two Bath rooms Porta Fixtures	2	25,000	50,000
33	Two baths drainage lines / fittings	2	20,000	40,000
34	Kitchen sink, fittings	1	15,000	15,000
35	Drainage line / water lines	1	30,000	30,000
36	Bath rooms accessories	2	20,000	40,000
37	Points wiring	25	600	15,000
38	Sockets wiring	11	600	6,600
39	circuit wiring	11	1,000	11,000
40	Split AC wiring	6	11,500	69,000
41	Sign Board wiring	1	6,500	6,500
42	Complete technology box with all wiring	6	12,000	72,000
43	Light fixture / fittings	25	2,000	50,000
44	Main DB with AC	1	75,000	75,000
45	UPS DB	1	75,000	75,000

46	Emergency DB	1	75,000	75,000
47	Outside main switch	1	75,000	75,000
48	Telephone wiring, 30 pairs, tag block	1	15,000	15,000
49	Networking, Patch cords	1	20,000	20,000
50	Earth pits	1	75,000	75,000
51	AC copper pipe installation, drain	5	20,000	100,000
52	Certification	1	5,000	5,000
53	Other misc / remaining works	1	10,000	
<b>Total</b>				<b>2,092,000</b>
<b>Area of branch in SFT</b>				<b>950</b>
<b>Rate per SFT</b>				<b>2202</b>

  
**Mohammad Saleem**  
**VP / Chief Engineer**

**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. 

Head - Admin Div. 

Member-IDBL. 

Date: \_\_\_\_\_

## 4 FINANCIAL PROPOSAL

### PRICE SCHEDULE

(Applicable for the year 2017)

Name of Bidder Z & HK

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of LORA LAI BRANCH	950 sq.ft(Approx.) (As per specification mentioned in scope of work)	2150 Rs Per	2042500 Rs

*\*This amount will be considered as only the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note 10. below)*

#### Note

1. The branch has to be handed over within 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
2. The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
3. No advance payment will be made, bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.
4. **Calculation of bid security.** 2% of the \*Total Amount will be submitted with the tender document as bid security.
5. In case it is reviled at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
6. In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
7. The per square ft. rate given above by the contractor will be for inside area of the premises. However for any outside premises work, its changes will be covered in premises per square ft. area. No charges for any necessary outside work will be entertained separately.
8. All terms and condition of Agreement (Annexure "H") are part of Tender Document.
9. In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
10. Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the services/items duration the contract period. SPPRA Rule 49 may please be referred.
11. Payment will be made as per the scheduled attached as Annexure "K".

Signature & Stamp of Bidder

  
M/S Z&HK Construction  
Company  
Govt: Contractor

SIGNATURE MEMBERS PG-ADMIN

Head - Fin Div. 

Head - Admin Div. 

Member-IDBL. 

Date: 

#### 4 FINANCIAL PROPOSAL

##### PRICE SCHEDULE

(Applicable for the year 2017)

Name of Bidder M/S FUTURE DESIGNER

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of LORA LAI BRANCH	950 sq.ft(Approx.) (As per specification mentioned in scope of work)	2250/-	2137500/-

*\*This amount will be considered as only the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note 10. below)*

##### Note

1. The branch has to be handed over within 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
2. The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
3. No advance payment will be made, bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.
4. **Calculation of bid security.** 2% of the \*Total Amount will be submitted with the tender document as bid security.
5. In case it is reviled at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
6. In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
7. The per square ft. rate given above by the contractor will be for inside area of the premises. However for any outside premises work, its changes will be covered in premises per square ft. area. No charges for any necessary outside work will be entertained separately.
8. All terms and condition of Agreement (Annexure "H") are part of Tender Document.
9. In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
10. Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the services/items duration the contract period. SPPRA Rule 49 may please be referred.
11. Payment will be made as per the scheduled attached as Annexure "K".

Signature & Stamp of Bidder



**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: [Signature]

## 4 FINANCIAL PROPOSAL

### PRICE SCHEDULE

(Applicable for the year 2017)

Name of Bidder Shahjee Bros & Co

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of LORA LAI BRANCH	950 sq.ft(Approx.) (As per specification mentioned in scope of work)	2300/-	2,185000/-

*\*This amount will be considered as only the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note 10. below)*

#### Note

1. The branch has to be handed over within 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
2. The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
3. No advance payment will be made, bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.
4. **Calculation of bid security.** 2% of the \*Total Amount will be submitted with the tender document as bid security.
5. In case it is revealed at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
6. In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
7. The per square ft. rate given above by the contractor will be for inside area of the premises. However for any outside premises work, its changes will be covered in premises per square ft. area. No charges for any necessary outside work will be entertained separately.
8. All terms and condition of Agreement (Annexure "H") are part of Tender Document.
9. In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
10. Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the services/items duration the contract period. SPPRA Rule 49 may please be referred.
11. Payment will be made as per the scheduled attached as Annexure "K".

**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: \_\_\_\_\_

Signature & Stamp of Bidder \_\_\_\_\_

**Shahjee Brothers & Co.**

**Proprietor**

pay order no. BC. 03949820 300/2

charge no. CDA. 13769301 41600/2

#### 4 FINANCIAL PROPOSAL

##### PRICE SCHEDULE

(Applicable for the year 2017)

Name of Bidder Memor Associates

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of LORA LAI BRANCH	950 sq.ft(Approx.) (As per specification mentioned in scope of work)	3800/-	3610000/-

*\*This amount will be considered as only the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note 10. below)*

##### Note

1. The branch has to be handed over within 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
2. The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
3. No advance payment will be made, bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.
4. **Calculation of bid security.** 2% of the \*Total Amount will be submitted with the tender document as bid security.
5. In case it is reviled at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
6. In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
7. The per square ft. rate given above by the contractor will be for inside area of the premises. However for any outside premises work, its changes will be covered in premises per square ft. area. No charges for any necessary outside work will be entertained separately.
8. All terms and condition of Agreement (Annexure "H") are part of Tender Document.
9. In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
10. Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the services/items duration the contract period. SPPRA Rule 49 may please be referred.
11. Payment will be made as per the scheduled attached as Annexure "K".

Signature & Stamp of Bidder



Memor Associates

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IDBL.

Date: \_\_\_\_\_

#### 4 FINANCIAL PROPOSAL

##### PRICE SCHEDULE

(Applicable for the year 2017)

Name of Bidder

E.A Woods

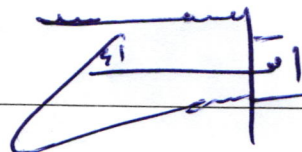
Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of LORA LAI BRANCH	950 sq.ft(Approx.) (As per specification mentioned in scope of work)	2250/-	2137500/-

*\*This amount will be considered as only the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note 10. below)*

##### Note

1. The branch has to be handed over within 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
2. The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
3. No advance payment will be made, bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.
4. **Calculation of bid security.** 2% of the \*Total Amount will be submitted with the tender document as bid security.
5. In case it is reviled at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
6. In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
7. The per square ft. rate given above by the contractor will be for inside area of the premises. However for any outside premises work, its changes will be covered in premises per square ft. area. No charges for any necessary outside work will be entertained separately.
8. All terms and condition of Agreement (Annexure "H") are part of Tender Document.
9. In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
10. Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the services/items duration the contract period. SPPRA Rule 49 may please be referred.
11. Payment will be made as per the scheduled attached as Annexure "K".

Signature & Stamp of Bidder




**G.A WOODS**

**SIGNATURE MEMBERS PG-ADMIN**

Head - Fin Div. 

Head - Admin Div. 

Member-IDBL. 

Date: \_\_\_\_\_

# MINUTES OF THE OPENING OF THE TENDER (TECHNICAL/FINANCIAL PHASE)

TYPE OF PROCUREMENT

✓  
ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Reno Loxa Lai

TYPE OF TENDER

SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE

OPENING DATE

28/11/17

OPENING TIME

3:00 PM

ATTENDANCE (MEMBER PC)

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

Futurize Designes

G. A Woods

Meamax Associates

Shahjee brothers

Z & H K

TOTAL BIDS ACCEPTED FOR EVALUATION

TOTAL BIDS REJECTED

REMARKS

## PROCUREMENT COMMITTEE SIGNATURE

Head of Administration:

Chief Finance Officer:

Chief Manager, IDBL:

**ATTENDANCE SHEET  
BID OPENING -**

FOR SELECTION OF Reno Loxa Lai

Date: 28/11/17

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	Future designs	By Deep box			
2	G.A Woods				
3	meamab Associates				
4	shahjee brother				
5	Z & HR				

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

[Signature]  
[Signature]  
[Signature]