

29/11/2017

	Bid Evaluation Report						
	Evaluation Report – Renovation of Jati Branch						
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

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## ESTIMATED BOQ FOR JATI BRANCH Measuring: 1350 SFT

0

S.No	•	Qty	Rate	Amount
1	Dismantling of un wanted existing	1		25,00
	structure, removal of Debris			
2	RCC works	300	500	150,00
3	CC raised flooring	1300	30	39,00
4	Block masonary works	345	150	51,75
5	Plaster	750	50	37,50
6	Porcelain tiles & skirting	1300	220	286,00
7	PCC Flooring	1400	30	42,00
8	Bath rooms & kitchen ceramic tiles	300	230	69,00
9	False ceiling	1320	150	198,00
10	Column Cladding	72	300	21,60
11	Kitchen cabinets	120	400	48,00
12	Store room full height Almiras	42	400	16,80
13	Internal Paints	1450	35	50,75
14	Baths and kitchen door with frames	4	15,000	60,00
15	Alluminum windows / Ventilator	48	600	28,80
16	Fixed glazzing, front and managers room	24	450	10,80
17	installation Strong room door	1	7,000	7,00
18	Aluminum composite panel	48	550	26,40
19	Vertical blinds	72	100	7,20
20	Window grills and entrancce door grill	48	300	14,40
21	Rolling shutters	100	350	35,00
22	security door / Emergency exit door	2	1,500	3,00
23	Stair & other granites & Spiral stair	24	700	16,80
24	Roof treatment / water proofing	0	20	
25	Interlock pavers	300	150	45,00
26	External paint	1700	40	68,00
27	ATM Room, main door Glass Door	21	1,100	23,10
28	ATM Branch side door	1	13,000	13,00
29	Morcha with door	1	25,000	25,00
30	ATM / Branch access ramp	1	10,000	10,00
31	Front elevation, tiles Ajrak & other	1	30,000	30,00
32	Two Bath rooms Porta Fixtures	2	25,000	50,00
33	Two baths drainage lines / fittings	2	20,000	40,00
34	Kitchen sink, fittings	1	15,000	15,00
35	Drainage line / water lines	1	30,000	30,00
36	Bath rooms accessories	2	20,000	40,00
37	Points wiring	38	600	22,80
38	Sockets wiring	11	600	6,60
39	circuit wiring	11	1,000	11,00
40	Split AC wiring	.6	11,500	69,00
41	Sign Board wiring	1	6,500	6,50
42	Complete technology box with all wiring	6	12,000	72,00
43	Light fixture / fittings	35	2,000	70,00
44	Main DB with AC	1	75,000	75,00
45	UPS DB	1	75,000	75,000

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

Mohammad Saleem

VP / Chief Engineer

SIGNATURE MEMBERSPC-ADMIN	
Head - Fin Div.	8
Head - Admin Dia	
Member-IDBL.	9
Date:	

## 4 FINANCIAL PROPOSAL

#### PRICE SCHEDULE

(Applicable for the year 2017)

me of Bidder Shabee 1	3805 & 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	2396250/2

\*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)

- 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. <u>Calculation of bid security.</u>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, noncompliance 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 a set of the to pay for the sorpices items duration the contract period. SPPRA Rule 49 may please be referred.
- 11. Payment will be made as per the scheduled attached as Annexurd Kad Fin Div.

			I HAR DE MAN THE PARTY OF THE P	
Signature & Stamp of Bidder		Bread - Admin(I	Div. 24	
	Shahjee I	Brothers & Co: Member-IDBL,		
		Proprietor Date:		
Pay order NO. BC	18439091	R1 48000/		29
Paynol no Be e	3949819	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)

- 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.
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- 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	hung	SIGNATURE MEMBERS PC-ADMIN
	at a	Head - Fin Div.
		Head - Admin Div.
		Member-IDBL.
		Date;

## **4** FINANCIAL PROPOSAL

#### PRICE SCHEDULE

(Applicable for the year 2017)

G.A WOODS Name of Bidder

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

Signature &

- 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, noncompliance 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.
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- 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"SIGNATIIRF MFMRFRS PC-ADMIN

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Stamp of Bidde	r	141 5	Head-Fin Div	fu		
1 0	-	6	dead - Admin	Div. 2	71	
		G.A.WOUL	Member-IDBL			H DATAST
			Date:-		29	

## 4 FINANCIAL PROPOSAL

#### PRICE SCHEDULE

(Applicable for the year 2017)

lemor Desouales Name of Bidder

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)

- 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. <u>Calculation of bid security.</u>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, noncompliance 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	$\sim$	Memaisashaquates MEMBERS PC-ADMIN
	$\bigcirc$	Head - Fin Div. Head - Admin Div. Member-IDBL Date:

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

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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

TYPE OF TENDER

OPENING DATE

OPENING TIME

ATTENDANCE (MEMBER PC)

ATTENDANCE (REPS. OF BIDDERS)

1- Memor Associates	EIRM
2-GA Wood	
3-Shahijee Brother	5
4- Rutune Designe	(1 ,
<u> </u>	
A 04	

TOTAL BIDS ACCEPTED FOR EVALUATION

TOTAL BIDS REJECTED

REMARKS

PROCUREMENT	COMMITTEE SIGNATURE
Head of Administration:	19 6
Chief Finance Officer:	sim
Chief Manager, IDBL:	
	AV.

SINDHBANK

ATTENDANCE SHEET BID OPENING -

Keno FOR SELECTION OF 10 AL. 28/11/1-Date:

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	Memar Assoc	ialés			
02	GA Wood			By Drol	p
03	Shahjeebrot	ers		1 Po	N.
04	Jutage Do	signers.			
0		0			

Signature – Procurement Committee Members Head of Administration Chief Financial Officer Chief Manager (IDBL)

# SINDH BANK

29/11/2017

	Bid Evaluation Report				
	Evaluation Report – Renovation of Miro Khan Branch				
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 841 Mr. Saeed Jamal **Chief Financial Officer** 

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Mr. Syed Muhammad Aqeel Chief Manager, IDBL Karachi

## ESTIMATED BOQ FOR MIRO KHAN BRANCH

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## Measuring: 1200 SFT

S.No	<u>.</u>	Qty	Rate	Amount
1	Dismantling of un wanted existing	1		25.00
T	structure, removal of Debris			25,00
2	RCC works	310	500	155,00
3	CC raised flooring	1100	30	33,00
4	Block masonary works	345	150	51,75
5	Plaster	800	50	40,00
6	Porcelain tiles & skirting	1150	220	253,00
7	PCC Flooring	1400	30	42,00
8	Bath rooms & kitchen ceramic tiles	220	230	50,60
9	False ceiling	1180	150	177,00
10	Column Cladding	72	300	21,60
11	Kitchen cabinets	120	400	48,00
12	Store room full height Almiras	72	400	28,80
13	Internal Paints	1300	35	45,50
14	Baths and kitchen door with frames	4	15,000	60,00
15	Alluminum windows / Ventilator	0	600	-
16	Fixed glazzing, front and managers room	24	450	10,80
17	installation Strong room door	1	7,000	7,00
18	Aluminum composite panel	48	550	26,40
19	Vertical blinds	72	100	7,20
20	Window grills and entrancce door grill	48	300	14,40
21	Rolling shutters	100	350	35,00
22	security door / Emergency exit door	2	1,500	3,00
23	Stair & other granites & Spiral stair	24	700	16,80
24	Roof treatment / water proofing	0	20	10,80
25	Interlock pavers	0	150	_
26	External paint	1700	40	68.00
27	ATM Room, main door Glass Door	21	1,100	68,00
28	ATM Branch side door	1	13,000	23,10
29	Morcha with door	1		
	ATM / Branch access ramp	1	25,000	25,00
	Front elevation, tiles Ajrak & other		10,000	10,00
32	Two Bath rooms Porta Fixtures	1	30,000	30,00
33	Two baths drainage lines / fittings	2	25,000	50,00
34	Kitchen sink, fittings	2	20,000	40,00
		1	15,000	15,00
35 36	Drainage line / water lines Bath rooms accessories	1	30,000	30,00
36	Points wiring	2	20,000	40,00
	Ŭ	38	600	22,80
	Sockets wiring	11	600	6,60
	circuit wiring	11	1,000	11,00
	Split AC wiring	6	11,500	69,00
	Sign Board wiring	1	6,500	6,500
	Complete technology box with all wiring	6	12,000	72,000
	Light fixture / fittings	35	2,000	70,000
11	Main DB with AC UPS DB	1	60,000 75,000	60,000
		1		75,000

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

Mohaminged Saleern VP / Chief Engineer

SIGNATURE MEMBERSPC-ADMIN ph Head - Fin Div. Head - Admin Div. Member-IDBL Date:\_

#### FINANCIAL PROPOSAL 4

## PRICE SCHEDULE

(Applicable for the year 2017)

Name of Bidder Shall gee Porothers & Lo

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)

- 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 1. 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 2. 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 3.
- 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 4. amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement 5.
- 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, noncompliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender 6.
- 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 7. separately.
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- 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 10. riod SPPRA Rule 49 may please be referred.

11. Payment will be made as per the scheduled attach	ned as Annexure "K".SIGNATURE MEMBERS PC-ADMIN
Signature & Stamp of Bidder Shahj	ee Brothers & Co: Head - Admin Div.
cherrore No. CDA. 13768303	Froprieto: Member-IDBL. 29 Date: 29
Pag orda No. Br. 03 940000	Zeo la

## **4** FINANCIAL PROPOSAL

#### PRICE SCHEDULE

(Applicable for the year 2017)

CI-A WOODS Name of Bidder

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)

- 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.
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- 4. Calculation of bid security. 2% of the \*Total Amount will be submitted with the tender document as bid security.
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- 11. Payment will be made as per the scheduled attached as Annexure "K".

		SIGNATURE MEMBERS C-ADMIN
Signature & Stamp of Bidder	اقد الإ	Head - Fin Div
	Cr	Head - Admin Div,
	G.A WOOD	Member-IDBL. 29
	G.A MOOL	Vdte;

#### FINANCIAL PROPOSAL 4

#### PRICE SCHEDULE

(Applicable for the year 2017)

e of Bidder <u>MS FUTUR</u> Description	<u>Unit</u>	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)	•	2100,000  -

\*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)

- 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 1. 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 2. 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 3. 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. 4.
- 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 5. 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-6. 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 7. 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. 8.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical 9. 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 - Admin Div.
	Member-IDBL.
	Date:

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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

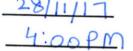
TYPE OF TENDER

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

Khai

OPENING DATE

OPENING TIME



ATTENDANCE (MEMBER PC)

ATTENDANCE	(REPS.	OF	BIDDERS)
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2-Shahjee Drothers 2- Juliene Desyne 2-GAWood	EIRM
2- Juliene Desyle	U.S.•
3-GAWard	
A 03	

TOTAL BIDS ACCEPTED FOR EVALUATION

TOTAL BIDS REJECTED

REMARKS

SIGNATURE SIGNATURE	PROCUREMEN	T COMMITTEE SIGNATURE
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Head of Administration: Chief Finance Officer: Chief Manager, IDBL:

SINDHBANK

#### ATTENDANCE SHEET BID OPENING -

K

FOR SELECTION OF Reno Mixo

Date: 28/11

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	Shahice Dro	thers			
02	Shafice Dro Future De GA Woo.	esigner		By Dr	D
03	GA Woo.	d		R	m.
Ne St					

Signature -Procurement Committee Members Head of Administration **Chief Financial Officer** Chief Manager (IDBL)

SINDHBANK

29/11/2017

	Bid Evaluation Report				
	Evaluation Report – Renovation of Thari Mirwah Branch				
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	1		50.000
T	structure, removal of Debris			50,000
2	RCC works	350	500	175,000
3	CC raised flooring	1300	30	39,000
4	Block masonary 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 glazzing, 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

Emergency DB	1	75,000	75,000
	1	75,000	75,000
	1	15,000	15,000
	1	20,000	20,000
	1	75,000	75,000
	5	20,000	100,000
	1	5,000	5,000
	1	10,000	10,000
Total	2,496,640		
Area of branch in SFT			1,400
			1783
		Outside main switch1Telephone wiring, 30 pairs, tag block1Networking, Patch cords1Earth pits1AC copper pipe installation, drain5Certification1Other misc / remaining works1TotalArea of branch in SFT	Outside main switch175,000Telephone wiring, 30 pairs, tag block115,000Networking, Patch cords120,000Earth pits175,000AC copper pipe installation, drain520,000Certification15,000Other misc / remaining works110,000TotalArea of branch in SFT

Mohammad Saleem

VP / Chief Engineer

BERSPC-ADMIN SIGNATUREMEM Head -0 Head - Aomin Di Member-IDBL Date:-

#### 4 FINANCIAL PROPOSAL

#### PRICE SCHEDULE

(Applicable for the year 2017)

Name of Bidder Shark jee 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)	2200/2	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)

- 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 1. 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 2. 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 3. 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. 4.
- 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 5. 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-6. 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 7 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. 8.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical 9 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". CTCNATHDE METHODE

		STONATUKE MEMBERS BC-ADMIN
		Head - Fin Div.
		Bobead - Admin D(v.
Signature & Stamp of Bidder	Shahjee 2.0	Member-IDBL
chease No. COA 13763302	61600/2	29
Pay order . BC 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)

- 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, noncompliance 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 DC-ADMIN
	Member-IDBL
	Date:

#### FINANCIAL PROPOSAL 1

### PRICE SCHEDULE

(Applicable for the year 2017)

G.A WOODS Name of Bidder

Description	scription Unit Rat		*Total Amoun	
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)

- 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 1. 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 2. 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 3.
- 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 4. amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement 5.
- 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, noncompliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender 6.
- 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 7.
- 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 8. 9.
- 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 10. Rule 49 may please be referred.

	G.A WOODS	29
Signature & Stamp of Bidder	Head - Admin Div.	
11. Payment will be made as per the sc	Head - Fin Div	BC-ADMIN

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

Phothasi Miswa

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

TYPE OF TENDER

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

OPENING DATE

**OPENING TIME** 

3:45 PM

ATTENDANCE (MEMBER PC)

ATTENDANCE	(REPS. O	F BIDDERS)
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2-Shahjee Brothers 2- Jutune Designe 2-C. A Wood	EIRM
2- Jutune Designe	(
2-CAWood	
# 03	
-	

TOTAL BIDS ACCEPTED FOR EVALUATION

TOTAL BIDS REJECTED

REMARKS

PROCUREMENT	COMMITTEE SIGNATURE
Head of Administration	:
Chief Finance Officer:	2 mg
Chief Manager, IDBL:	h

FOR SELECTION OF Report Mis Wah Date: 2.8/11/17						
S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature	
02	Shahjee Bol Intue De GA Woor	tters				
02	Infuer De	esigners.		By D	pop	
3	GA Wood	el		F	son	
94	/			$\backslash$		
/						
	Distance Conce					

Signature – Procurement Committee Members Head of Administration Chief Financial Officer Chief Manager (IDBL)

SINDHBANK

29/11/2017

	Bid Evaluation Report				
	Evaluation Report – Renovation of Khuzdar Branch				
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 costComparison 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	above the estimated 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 1st Lowest Qualified Evaluated Bidder.

Members Signature- Procurement Committee

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

14M 1 & \_

Mr. Saeed Jamal **Chief Financial Officer** 

Mr. Syed Muhammad Aqeel Chief Manager, IDBL Karachi

S.No	Descriptions	Qty	Rate	Amount
1	Dismantling of un wanted existing			25.000
1	structure, removal of Debris	1	×	25,000
2	RCC works	250	500	125,000
3	CC raised flooring	0	30	-
4	Block masonary 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 glazzing, 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	en and an star and an
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
	Bath rooms accessories	2	20,000	40,000
	Points wiring	25	600	15,000
	Sockets wiring	11	600	6,600
	circuit wiring	11	1,000	11,000
	Split AC wiring	6	11,500	69,000
_	Sign Board wiring	1	6,500	6,500
	Complete technology box with all wiring	6	12,000	72,000
	Light fixture / fittings	25	2,000	50,000
	Main DB with AC	1	75,000	75,000
45	UPS DB	1	75,000	75,000

## ESTIMATED BOQ FOR KHUZDAR BRANCH Measuring: 920 SFT

	Rate per SFT			2174
	Area of branch in SFT	_ 920		
	Total	2,000,200		
53	Other misc / remaining works	1	10,000	4
52	Certification	1	5,000	5,000
51	AC copper pipe installation, drain	5	20,000	100,000
50	Earth pits	1	75,000	75,000
49	Networking, Patch cords	1	20,000	20,000
48	Telephone wiring, 30 pairs, tag block	1	15,000	15,000
47	Outside main switch	1	75,000	75,000
46	Emergency DB	1	75,000	75,000

Mohammad saleem

VP / Chief Engineer

	SIGNATURE MEMBERS RG-ADMIN
•	Head - Fin Div.
	Head - Aomin DV.
	Member-IDBL.
	Date:
	EP 24 % % S and a second

### 4 FINANCIAL PROPOSAL

#### PRICE SCHEDULE

(Applicable for the year 2017)

Memor Disociales Name of Bidder

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/-	33/2000/-

\*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)

- 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. <u>Calculation of bid security.</u>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, noncompliance 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.
- 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 PG-ADMIN
	Head - Fin Div.
Signature & Stamp of Bidder	Memar Assocrates Member-IDBL:
	Date:30

#### FINANCIAL PROPOSAL 4

## PRICE SCHEDULE

(Applicable for the year 2017)

# Name of Bidder Shall jee Poros & 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/	2162000/

\*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)

- 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 Note 1. contract amount, for each day of delay will be imposed.
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  - 9.
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11. Paymént will be made as per the scheduled att	Head - Fin Div	M CADMIN
	Head - Admin Div.	
Signature & Stamp of Bidder	Shahjee Brothers & Co: Date:	
	Proprietor	30
ing 13769305 Someri Kull. Plur der _03848821	300f	

SIGNATURE MEMBERS PC-ADMIN
ricau - rin Div.
Head - Admin Giv.
Date:
THE OR IN CO. I. CONTRACTOR MICH. INC. INC. INC. INC. INC. INC. INC. INC

#### 4 FINANCIAL PROPOSAL

	7	41	1		1
Name of Bidder		9	k	1	1

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)	2150Rg	19780014

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PRICE SCHEDULE (Applicable for the year 2017)

#### Note

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- 11. Payment will be made as per the scheduled attached as Annexure "K".

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

Signature & Stamp of Bidder

30

## 4 FINANCIAL PROPOSAL

## PRICE SCHEDULE

(Applicable for the year 2017)

# Name of Bidder MIS FUTURE DESTGNER.

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/-

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#### Note

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- 11. Payment will be made as per the scheduled attached as Annexure "K".

Signature & Stamp of Bidder



SIGNATURE MEMBERS C-ADMIN
Head - Admin D(v.
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 Khuzdar Branch	920 sq.ft(Approx.) (As per specification mentioned in scope of work)	2250/2	2070000/2

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	SIGNATURE MEMBERS C-ADMIN
Signature & Stamp of Bidder _	Head - Fin Div.
	Head - Admin(Div.
	G.A WOODS Member-IDBL.
	Date:

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

TYPE OF PROCUREMEN	T ADMIN / IT / CONSULTANT / MEDIA
TENDER NAME	Reno Khuzdax
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)

1-Shahjee Brothers 2-Menuer Associates	EIRM
2- Mender Associates	
3-Julune Derigner 4-GA Wood	
4-GAWood	
5-26HK	
# ng	
-	

TOTAL BIDS ACCEPTED FOR EVALUATION

TOTAL BIDS REJECTED

REMARKS

## PROCUREMENT COMMUTTEE SIGNATURE

Head of Administration: the 14 Chief Finance Officer: Chief Manager, IDBL:

SINDHBANK

ATTENDANCE SHEET BID OPENING -

Khurdo pp FOR SELECTION OF  $\bigcirc$ 28 11 Date: \_\_\_\_

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	Shahjee Wolten	7			
2	Shahjee Wolter Memar Associates		BI	Doop	
3	Future Design	er		Bon	
4	Future Design GA Wood			$\sum$	
Š	Zahr				

Signature -- Procurement Committee Members Head of Administration Chief Financial Officer Chief Manager (IDBL) SINDHBANK

29/11/2017

	Bid Evaluation Report				
	Evaluation Report – Renovation of Lora Lai Branch				
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

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	Descriptions	Qty	Rate	Amount
1	Dismantling of un wanted existing	1		25,00
-	structure, removal of Debris	1		23,00
2	RCC works	350	500	175,00
3	CC raised flooring	0	30	-
4	Block masonary works	350	150	52,50
5	Plaster	750	50	37,50
6	Porcelain tiles & skirting	935	220	205,70
7	PCC Flooring	0	30	-
8	Bath rooms & kitchen ceramic tiles	220	230	50,60
9	False ceiling	940	150	141,00
10	Column Cladding	72	300	21,60
11	Kitchen cabinets	120	400	48,00
12	Store room full height Almiras	72	400	28,80
13	Internal Paints	1100	35	38,50
14	Baths and kitchen door with frames	4	15,000	60,00
15	Alluminum windows / Ventilator	0	600	-
16	Fixed glazzing, front and managers room	32	450	14,40
17	installation Strong room door	1	7,000	7,00
18	Aluminum composite panel	48	550	26,40
19	Vertical blinds	72	100	7,20
20	Window grills and entrancce door grill	72	300	21,60
21	Rolling shutters	72	350	25,20
22	security door / Emergency exit door	2	1,500	3,00
23	Stair & other granites & Spiral stair	24	700	16,80
24	Roof treatment / water proofing	850	20	10,80
25	Interlock pavers	0	150	17,00
26	External paint	1200	40	48,00
27	ATM Room, main door Glass Door	21	1,100	
28	ATM Branch side door	21		23,10
29	Morcha with door		13,000	13,00
	ATM / Branch access ramp	1	25,000	25,00
		1	10,000	10,00
31	Front elevation, tiles Ajrak & other	1	30,000	30,00
32	Two Bath rooms Porta Fixtures	2	25,000	50,00
33	Two baths drainage lines / fittings	2	20,000	40,00
No. 11	Kitchen sink, fittings	1	15,000	15,00
	Drainage line / water lines	1	30,000	30,00
_	Bath rooms accessories	2	20,000	40,00
	Points wiring	25	600	15,00
	Sockets wiring	11	600	6,60
_	circuit wiring	11	1,000	11,00
	Split AC wiring	6	11,500	69,00
_	Sign Board wiring	1	6,500	6,500
	Complete technology box with all wiring	6	12,000	72,000
_	Light fixture / fittings	25	2,000	50,000
4 4	Main DB with AC UPS DB	1	75,000	75,000
_		1	75,000	75,000

## ESTIMATED BOQ FOR LORALAI BRANCH Measuring: 950 SFT

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

Mohammad Saleem VP / Chief Engineer

SIGNATURE MEMBERS C-ADMIN Head - Fin Div. John Head - Admin Div Member-IDBL. Date:.

## 4 FINANCIAL PROPOSAL

#### PRICE SCHEDULE

(Applicable for the year 2017)

ZGHK Name of Bidder

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)	2-150 Ps Per	2042500 f

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

Signature & Stamp of Bidder

Head - Fin Div.	Seconda
Head - Admin Div	
Member-IDBL.	28.1837

## 4 FINANCIAL PROPOSAL

## PRICE SCHEDULE

(Applicable for the year 2017)

Name of Bidder MS FUTURE DESISNER

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/-

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		SIGNATURE MEMBERS PC-ADMIN
Signature & Stamp of Bidder	SOL DESIG	Head - Fin Div. Hu
	2 ***	Head - Admin Div.
	*	Member-IDBL.
		Date:
		29

## 4 FINANCIAL PROPOSAL

#### PRICE SCHEDULE

(Applicable for the year 2017)

Name of Bidder \_\_\_\_ Shahize 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/	2185000/

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	SIGNATURE MEMBERS PC-AD	MIN
	Shahjee Brothars & CorHead - Admin Div.	
Signature & Stamp of Bidder	Shahjee Brothars & CorHead - Admin Div.	
	Proprietor Member-IDBL.	
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## 4 FINANCIAL PROPOSAL

#### PRICE SCHEDULE

(Applicable for the year 2017)

Memor Desociales

Name of Bidder

Description	Unit	Rate per sq.ft	*Total Amount	1
Renovation, Interior, specified outer Works & Construction of LORA LAI BRANCH	950 sq.ft(Approx.) (As per specification mentioned in scope of work)	3800/-	3610000/	y

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	Memar Associates	
Signature & Stamp of Bidder	SIGNATURE MEMBERS PC-ADMIN	Solution and
	Head - Fin Div. 9000 Head - Admin Dv. 200 Member-IDBL. 29	
	Date: management of the second	

## 4 FINANCIAL PROPOSAL

### PRICE SCHEDULE

(Applicable for the year 2017)

C.A Woods Name of Bidder

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)	2250/2	2137500/2

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- 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, noncompliance 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	1	SIGNATURE MEMBERS PG-ADMIN Head - Fin Div. Head - Admin Div.
	G.A WOODS	Member-IDBL. A V Date: 29

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

TY	PE	OF	PROCUREMENT
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ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Reno Losa L

TYPE OF TENDER

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

OPENING DATE

**OPENING TIME** 

3:00 PM

ATTENDANCE (MEMBER PC)

ATTENDANCE (REPS. OF BIDDERS)

NAME	EIRM
Future Designer	
Future Designer	
Meamox Associates	
Shahipp brothers	
Shahjee brothers	

TOTAL BIDS ACCEPTED FOR EVALUATION

TOTAL BIDS REJECTED

REMARKS

PROCUREMENT	COMMITTEE SIGNATURE
Head of Administration:	
Chief Finance Officer:	Mus
Chief Manager, IDBL:	-+

SINDHBANK \*\*\*\*\*

#### ATTENDANCE SHEET BID OPENING -

FOR SELECTION OF Reno 000

Date: S.No **Company Name** Name of Contact Company Signature Company No. Address Representative uxe 2 5 WOOD Ν 3 4 5 28 -

Signature -- Procurement Committee Members

Head of Administration

**Chief Financial Officer** 

Chief Manager (IDBL)