

		Bid Evaluation Report	
	Evaluation R	teport - Renovation of Dara Adam Khel Branch	
1_	Name of Procuring Agency	Sindh Bank Ltd.	
2	Tender Reference No.	SNDB/COK/ADMIN/TD/ 967 /2018	
3	Tender Description	Renovation of Dura Adam Khel Branch	
4	Method of Procurement	Single Stage One Envelop Bidding Procedure	
5	Tender Published / SPPRA S.No	S.No. 26428 (10/02/2016) & S.No. 33975 (18/10/2017 & 20/07/2017) Express Tribune, Daily Express, Daily Ibrat SPPRA, No. 37615/2018 (10/08/2018)	
fi	Total Bid Documents Sold	05	
7	Total Bids Received	05	
8	Technical/Financial Bid Opening Date & Time	31/08/2018 at 1145 Hrs	
9	No. Of Bld qualified	05	
0	Bid(s) Rejected		

Detail on the above is as follows:-

S No	Name of Firm or Bidder	Cost offered by the Bidder (Area = 1,080/- Sq. ft.)	Ranking in terms of cost	Compurison with Engineering Estimated cost (Rs.2,100,650/-)	Reasons for acceptance/ rejection	Renurks
0	1	1	3.	4	5	6
1.	M/s. Arcika Traders & Constructors	Rs. 2,095,200/- Rs. 1,940/- Per sq.ft.	14 Lowest	Rs. 5,450/- below the estimated cost	Accepted as I" Lowest Qualified Evaluated Bid	Accepted for Contract Award
2.	M/s Muni & Associates	Rs. 2,322,000/- Rs. 2,150/- Per sq.ft.	2 nd Lowest	Rs. 221,350/- above the estimated cost	High Bid	*
3.	M/s. Memar Associates	Rs. 2,845,800/- Rs. 2,635/- Per sq.ft.	3rd Lowest	Rs. 745,150/- above the estimated cost	High Bid	
4.	M/s, Star Construction	Rs. 3,132,000/- Rs. 2,900/- Per sq.ft.	4th Lowest	Rs. 1,031,350/- above the estimated cost	High Bid	•
5.	M/s. Z.A Construction	Rs. 3.888,000/- Rs. 3.600/- Per sq.fi.	5th Lowest	Rs. 1,787,350/- above the estimated cost	High Bid	•

Accordingly going by the eligibility criteria offered in the tender document M/s. Areika Traders & Constructors stands as 1st 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

SIGNATURE MEMBERS PC-ADMIN

BRANCH Brand - Admin Div ESTIMATED BOO FOR DARRA ADAMKHEL

Measuring: 1080 SFT

5.No	 Descriptions 	Qty	Rate	Amount
1	Dismantling of un wanted existing	1		10000
1	structure, removal of Debris	-		10,000
2	RCC works	160	500	80,000
3	CC raised flooring	0	30	1
4	Block masonary works	450	150	67.500
5	Plaster	900	50	45,000
6	Porcelain tiles & skirting	1060	220	233,200
7.	PCC Flooring	1060	30	31,300
8	Bath rooms & kitchen ceramic tiles	550	200	110,000
9	False ceiling	1070	150	150,500
10	Column Cladding	72	300	21 600
11	Kitchen cabinets	48	400	19,200
12	Store room full height Almiras	72	400	28,800
13	Internal Paints	1800	35	63,000
14	Baths and kitchen door with frames	4	20,000	80,000
15	Alluminum windows / Ventilator	72	600	43,200
16	Fixed glazzing, front and managers room.	64	450	28,800
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 entrances door grill	172	300	51,500
21	Rolling shutters	89	350	31,150
2.2	security door / Emergency exit door	2	1,500	3,000
23	Stair & other granites & Spiral stair	50	700	35,000
24	Roof treatment / water proofing	0	20	
25	Interlock pavers	40	150	6,000
26	External paint	700	40	28 000
27	ATM Room, main door Glass Door	21	1,100	23 JD0
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	500	24,000
38	Sockets wiring	10	600	6,000
39	circuit wiring	10	1,000	10,000
40	Split AC-wiring	5	11,500	57 500
41	Sign Board wiring	1	6,500	6,500
42	Complete technology box with all wiring	7	12,000	84,000
43	Light fixture / fittings	40	2,000	86,000
44	Main DB with AC	1	50,000	5G J) 00
45	UPS DB	1	50,000	50 D00

	Area of branch in SFY				
	Total		2,100,650		
53	Other misc / remaining works	-1	25,000	25,000	
52	Certification	1	5,000	5,000	
51	AC copper pipe installation, drain	ă	20,000	100,000	
50	Earth pits	1	50,000	50,000	
49	Networking, Patch cords	1	20,000	20,000	
48	Telephone wiring, 30 pairs, rag block	1	15,000	15,000	
47	Outside main switch	0	50,000	2	
46		1	50,000	30,000	

Mohammad Silvern VP / Chief Engineer

AVP II/ Engineer

FIGURE TO THE MEMBERS PC-49 MIN

Renovation of Dara Adam Khel Branch

S.No.	Bidders	Area	Rate per sq.ft	Total Amount
1	Arcika Traders	1080	1,940	2,095,200
2	Mani & Associates	1080	2,150	2,322,000
3	Memar Associates	1080	2,635	2,845,800
4	Star Construction	1080	2,900	3,132,000
5	Z.A Construction	1080	3,600	3,888,000

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Sunder-Total

FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2018)

ann Budder 2-19 Construction

Read - Par Son, Marine Read - Par Son, Marine

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of DARA ADAM KHEL BRANCH	1080 sq.ft(Approx.) (As per specification mentioned in scope of work)	3600	3888000

"THE amount will be considered as suits the "Bid Offered". Whereas be approved that the successful bilder will be the one whim. Transmited Bul. is the lowest 10 to partner clarification roler Nate 10, below).

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- The branch has to be handed over within 45 days of issue date of award letter. In case of delay, a penalty \$\overline{a}\$ 0.15% of total contract innount, 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 incruenced, installation, labor and any other charges.
- Not 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 revited 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.
- to the case of any observation arising in respect of quality of the item, the company will be liable to address it at his two cost, non-compliance of the same will result into instration of a case against the company for non-commitment or careellation or tender as sail be decided by the Producement Committee.
- The per square fit rate given above by the contractor will be for inside area of the premises. However for any nutside premises work its changes will be covered in premises per square II, area. No charges for any necessary outside work will be entertained separately.
- 8. Aff forms 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.
- 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. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
- 11 Payment will be made its per the scheduled attached as Annexure "K"
- 11. The successful bidder has to deposit 2% retention money at the time of award of contract and 3% will be withheld at the time of final payment. The total 5% withheld amount on account of retention money/performance security will be released after of months of completion at tender assigned jub and after due receipt of letter of satisfaction from concerned Branch Manager (performs attached as American 4.7).
- 13 Daring final inspection, a performatespecimen attached as Annexure "L) will be tilled by the representative of engineering department where he will award marks going by the quality of job-executed in different categories. Any contractor awardial marks below 70 marks will be assued with warring letter and will not be eligible to take part in any luture tender.
- 14 Deviation from specs of Design Book will also be taken as penalty, where the contractor will be asked to provide the material by supplies as por the Book Specification. If the samp is not followed within given time, the amount equivalent to the cost of the job will be deducted from the final payment of the contractor and the job will be performed by Bank's own resources here contractor will also be liable of penalty of 5 marks in marking performa for each deviation committed.

Signature & Stump of Bielder

Construction

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4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2018)

Name of Bidder

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of DARA ADAM KHEL BRANCH	(As per specification mentioned in scope of work)	Rs 2909=	Rs 3, 132, 60001-

^{*}This amount will be considered as only dec. Bid Offered. Whereas Se apprised that the successful hidder will be the size whose. Evaluated Bid" is the howest. (For further chargication refer Note 10 holow).

Note

- The branch has to be handed over within 45 days of issue date of award letter. In case of delay, a penalty \(\delta\) of 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.
- 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 revited 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 fixed 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 uddress 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 omside 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
- 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/liems duration the contract period. SPPRA Rule 49 may please be referred. The successful hidder will be the one whose tutal sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
- 11. Payment will be made as per the scheduled attached as Amexure "K"
- 12. The successful bidder has to deposit 2% retailion money at the time of award of contract and 3% will be withheld at the time of final payment. The total 5% withheld amount on account of retention money/performance security will be released after 6 months of completion of tender assigned job and after due receipt of letter of satisfaction from concerned Branch Manager (performantached as Annequire "L").
- 13. During final inspection, a performa (spectmen anached as Annexure "L) will be filled by the representative of engineering department where he will award marks going by the quality of job executed in different entegories. Any contractor awarded marks below 70 marks will be issued with warning letter and will not be eligible to take part in any future tender.
- 14. Deviation from specs of Design Book will also be taken as penalty, where the contractor will be asked to provide the material or supplies as per the Book Specification. If the same is ant followed within given time, the amount equivalent to the cost of the job will be deducted from the tigal payment of the contractor and the job will be performed by Bank's own resources, here contractor will also be liable of penalty of 5 marks in marking performer for each deviation committed.

Signature & Stump of Bidder

Star Construction Company

Hemit Dit: 13-A Spagman omner, amm in Fried, Professore Tel: (2011 5741 ZM, Fax: (2011 5652-14 Istamologi, Dit: (94 & T Cooner, Graft information) Tel: US 1/7/15/786

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FINANCIAL PROPOSAL

PRICÉ SCHEDULE

(Applicable for the year 2018)

Name of Bilder Mani & Associates

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of DARA ADAM KHEL BRANCH	(As per specification mentioned in scope of work)	2150/2	23,22,000/=

^{*}This emount will be considered as only the "But Office.1" Whereas he suprised that the successful buttler will be the one whose "Evaluated But" to the lawest (For nother electioning) and the bolow)

Note

- The branch has to be himded 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.
- 4. Calculation of bid security 20 a of the Total Amount will be submitted with the tender document as bid security
- In case a is revited 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 increasing 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 midation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
- The per square fit rure 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 fit area. No charges for any necessary outside work will be entertained separately.
- 8. All terms and condition of Agreement (Annexure "II") are part of Tender Document.
- 9 In case financial bids are the same, the successful hidder will be the one who has acquired more marks to 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 which sum cost which the procuring agency has to pay for the services/frems duration the contract period. SPPRA Rule 49 may please be referred. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
- 11. Payment will be made as per the scheduled attached as Annexure "K".
- 12. The successful hidder has to deposit 2% retention money at the time of award of contract and 3% will be withheld at the time of final payment. The total 5% withheld amount on account of retention money/performance security will be released after 6 months of completion of tender assigned job and after due receipt of letter of satisfaction from concerned Branch Manager (performs attached as Armeyore "L").
- 13. During final inspection, a performa (specimen attached as Annexure "L) will be filled by the representative of engineering department where he will award marks going by the quality of job executed in different categories. Any contractor awarded marks below 70 marks will be issued with warning letter and will not be eligible to take part in any future tender.
- 14. Deviation from specs of Design Book will also be taken as penalty, where the contractor will be asked to provide the innterial or supplies as per the Book Specification. If the same is not followed within given time, the amount equivalent to the cost of the job will be deducted from the timal payment of the contractor and the job will be performed by Bank's own resources, here contractor will also be hable of penalty of 5 marks in tracking performs for each deviation committed.

Signature & Stamp of Bidder

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4 FINANCIAL PROPOSAL

PRICE SCHEDULE

Alund Trader & Contractor

Name of Bidder

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of DARA ADAM KHEL BRANCH	(As per specification mentioned in scope of work)	1940/.	2095200/_

*This amount will be considered as only the Rid Offered. Whereas be approved that the successful bidder will be the one whose "Evaluated Bid" is the lowest (For Iteribe: Switch amon refer Nator 10 below)

Note

- The branch has to be handed over within 45 days of issue date of award letter. In case of delay a pennity in 0.15% of total
 contract amount, for each day of delay will be imposed.
- The cost must include all applicable tixes, stamp they has applicable order Stamp Act 1980) didy camped on the contract agreement, installation, labor and any other charges.
- No advance payment will be under bills will only be processed for necessary payment on reacing of partificate all all disclosing from the Branch Manager Project Manager.
- 4. Calculation of bid security, 2% of the "Total Amount will be submitted with the reader decades as a " "
- 5 In case if is revited at any stage after the complement of that the asked specification of the countries of the product of the specific item will be fined to the contractor with appropriate action as deemed occussing by the product action as deemed occussing by the product action.
- 6. In case of any observation orising in respect of quality of the term, the company will be hable to address at at his own cost non-compliance of the same will result into initiation of a case against the company for imm-comportment or cancellary in 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 omside 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 "FI") 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 utilized [ad] encompassing the lowest whole sum cost which the procuring agency has to pay for the services uses. duration the contract period SPPRA Rule 49 may please be referred. The successful hidder will be the one whose total sunt of cost 4 the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
- II Payment will be made as per the scheduled attached as Annexing "K"
- 12. The successful builder has to deposit 2% meaning money in the time of award of commet and 3% with he withheld at the time of final payment. The total 5% withheld amount on account of retention money/performance security will be referred after a months of completion of tender assigned job and after due receipt of letter of satisfaction from concerned frames Manager (performa attached as Annexure "L").
- 13. During final inspection, a performa (spectmen atmethed as Annuague 7.1 will be lifted by the representation of department where he will award marks going by the quality of job executed in different enterprise. Any confinence of a referentiable by take pair in any interviewed.
- 14. Deviation from specs of Design Book will also be taken as penalty, where the contractor will be asked to provide the maleroni or supplies as per the Book Specification. If the same as not declaved within given time, the amount equivalent to the cost of the job will be deducted from the final payment of the contractor and the job will be performed by Bank's non resources, here contractor will also be liable of penalty of 5 marks in unrecording performs for each deviation commuted.

Signature & Stomp of Bidder

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

TYPE OF PROCUREMENT	ADMIN / IT / CONSULTANT / MEDIA
TENDER NAME	Renovation of Dara Adam Khel Branch
TYPE OF TENDER SINGLE S	TAGE ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE /TWO STAGE-TWO ENVELOPE
OPENING DATE	nus Haus
OPENING TIME	31/08/3018
J	
ATTENDANCE (MEMBER PC)	Head of Administration
	Chief Financial Officer
	Chief Manager IDBL, Karachi
	NAME FIRM
ATTENDANCE (REPS. OF BIDDERS)	1 - Mani & Associates
	2- Arcikar Trades
	7 - Memar Associates
	4-Star Ronstruction
	5. Z.A Construction
	5 - 6.2 DOMS/MUNES
U .	<u> </u>
TOTAL BIDS ACCEPTED FOR EVALUATION	<u># 05</u>
TOTAL BIDS REJECTED	
REMARKS	
	PROCUREMENT COMMUTTEE SIGNATURE
	Head of Administration:
	Chief Finance Officer:
	Chief Manager, IDBL:

SINDHBANK

ATTENDANCE SHEET BID OPENING -

FOR SELECTION OF Renovation of Baia Adam Khel Branch
Date: 31 08/18

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	Mari & Associates				
57-	Memar Association	\			OB
63	Straw Construction			810,	of 1
64	Z.A Construction			0	0,
05	Arcica Trader				1/2
£2	-	1			
					1

Signature -Procurement Comm	ittee Members
Head of Administration	()).
Chief Financial Officer	- Min
Chief Manager (IDBL)	
Group Business Head Sindh (R)	•

FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2018)

DSSOCIATES Name of Bidder

SIGNATURE MENE Head - Fin Dry _____ Head - Admin Viv. Member-1014 Dale:

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of DARA ADAM KHEL, BRANCH	(As per specification mentioned in scope of work)	2635/-	2845800/-

[&]quot;This amount will be considered as only the "Bill Officed" Whereas he apprised that the successful builder will be the one whose "Evaluated Bid" to 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 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) duty 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 sunsfaction from the Branch Manager/Project Manager
- Calculation of hid security, 2% of the *Total Amount will be submitted with the tender document as bid security.
- 5. In case it is revited at any stage after the completion of work that the asked specification of the tender have not been use, the amount of that specific item will be fined to the contractor with appropriate action as decined necessary by the procurement
- 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 computer for non-commitment or cancellation of lender 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 (Autoextire "IT") are part of Tender Document
- 9. In case financial bids are the same, the successful hidder 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. The successful hidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
- 11. Payment will be made as per the scheduled attached as Annexure "K"
- 12 The successful bidder has to deposit 2% retention money at the time of award of contract and 3% will be withheld at the time of final payment. The intal 5% withheld amount on account of retention money/performance security will be released after 6 months of completion of tender assigned job and after due receipt of letter of satisfaction from concerned Branch Manager (performs attached as Aunexure "L").
- 13. During final inspection, a performa (specimen attached as Annexure "1.) will be filled by the representative of engineering department where he will award marks going by the quality of job executed in different categories. Any contractor awarded marks below 70 marks will be asseed with warning letter and will not be eligible to take part in any future tender.
- 14 Deviation from spees of Design Book will also be taken as penalty, where the contractor will be asked to provide the material or supplies as per the Book Specification. If the same is not followed within given time, the amount equivalent to the cost of the job will be deducted from the final payment of the contractor and the job will be performed by Bunk's own resources. here contractor will also be liable of penalty of marks in marking performs for each deviation committed.

Signature & Stamp of Bidder

28



	Evaluation Report - Renovation of Peer Fatch Darya Branch				
Bu	Name of Procuring Agency	Sindh Bank Ltd.			
2	Tender Reference No.	SNDB/COK/ADMIN/TD/961/2018			
3	Tender Description	Renovation of Peer Fatch Darya Branch			
4	Method of Procurement	Single Stage One Envelop Bidding Procedure			
5	Tender Published / SPPRA S.No	S.No: 26428 (10/02/2016) & 33975(18/07/2017 & 20/07/2017 Express Tritune, Daily Express. Daily Ibrat SPPRA .No: 37814/2018 (27/08/2018)			
6	Total Bid Documents Sold	03			
7	Total Bids Received	03			
8	Technical/Financial Bid Opening Date & Time	27/08/2018 at 1215 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 =1,500/- Sq. ft.)	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs.2,841,100/-)	Reasons for acceptance/ rejection	Remarks
0	ı	2	3	4	5	6
1.	Memar Associates	Rs.2,812,500/- Rs.1,875/- Per sq.ft.	I" Lowest	Rs.28,600/- Below the estimated cast	Accepted as I" Lowest Qualified Evaluated Bid	Accepted for Contract Award
2.	Z.A Construction	Rs.2,850,000/- Rs.1,900/- Per sq.tt.	2 nd Lowest	Rs.8,900/- Above the estimated cost	High Bid	•
3.	Mani & Associates	Rs.2,992,500/- Rs.1,995/- Per sq.ft,	3 rd Lowest	Rs.151,400/- Above the estimated cost	High Bid	

Accordingly going by the eligibility criteria offered in the tender document M/s.Memur Associates stands as 1st Lowest Qualified Evaluated Bidder.

17/2. -51:lang

Members Signature-Procurement Committee

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

Saeed Jamal Tariq Chief Financial Officer

Syed Muhammad Aqeel Chief Manager, IDBL Karachi

Renovation of Peer Fateh Darya Branch

S.No.	Bidders	Area	Rate per sq.ft	Total Amount
1	Memar Associate	1500	1,875	2,812,500
2	Z.A Construction	1500	1,900	2,850,000
3	Mani & Associates	1500	1,995	2,992,500

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STONATURE MEMBERS PC SOME

Repl-Art Thou

Hember-Juff,

Davie ...

SIGNATUREMENT

ESTIMATED BOQ FOR PER FATEH DARYA RYK

Measuring 1500 SFT

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S.No	Descriptions	Qty	Rate	Amount
	Dismantling of un wanted existing		1	04/3:
1	structure, removal of Debris	I	j	10 000
2	RCC works	550	500	275,000
3	CC raised flooring	1500	30	45,000
4	Block masonary works	500	150	75,000
5	Plaster	1000	50	50.000
:6	Porcelain tiles & skirting	1490	220	3.27,800
7	PCC Flooring	1450	30	43,500
8	Bath rooms & kitchen ceramic tiles	600	200	1.20,000
9	False ceiling	1480	150	224,000
10	Column Cladding	72	300	21,600
11	Kitchen cabinets	8	400	3.200
12	Store room full height Almiras	72	400	28.800
13	Internal Paints	1500	35.	52,500
14	Baths and kitchen door with frames	4	20,000	80,000
15	Alluminum windows / Venillator	48	600	28 300
16	Fixed glazzing, front and managers room	72	450	32,400
17	installation Strong room door	1	7,000	7,000
18	Aluminum composite panel	72	550	39,600
19	Vertical blinds	72	100	7,250
20	Window grills and entrancos door grill	124	300	37,200
21	Rolling shutters	148	350	51.800
22	security door / Emergency exit door	2	1,500	1.500
23	Stair & other granites & Spiral stair	124	200	36,80
24	Roof treatment / water proofing	1450	20	29,000
25	Interlock pavers	120	150	18.000
26	External paint	1300	40	52.000
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, liles 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	48	600	28.800
38	Sockets wiring	10	1500	6,000
39	circuit wiring	10	1,000	15 000
40	Split AC wiring	5	11,500	57,500
41	Sign Board wiring	1	6,500	6,500
42	Complete technology box with all wiring	7	12,000	84,000
43	Light fixture / firtings	45	2,000	90,000
44	Main DB with AC	1	50,000	50,000
45	UPS DB	1	75,500	75,000

	Rate per SFT			1894	
	Area of branch in SFT				
	Total				
53	Other misc / remaining works	1	25,000	25,000	
52	Certification	1	5,000	5,000	
51	AC copper pipe installation, drain	5	20,000	100,000	
50	Earth pits	2	50,000	100,000	
49	Networking, Patch cords	1	20,000	26,000	
48	Telephone wiring, 30 pairs, rag block	1	15,000	000,21	
47	Outside main switch	1	70,000	75,000	
46.	Emergency DB	1	75,000	75,009	

VP / Chief Engineer

Faras Ahmed AVP II/ Engineer

SIGNATORE MEMBEL 9.

Hoad - Admit Giv

Nember-Bet

Date:

Hesd-fin for Star Charles Star Grander Later Charles Star Charles Star

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2018)

Name of Bidder _ MENOA

TR ASSOCIATES

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of PEER FATEH DARYA BRANCH	(As per specification mentioned in scope of work)	1875/-	2812500/-

^{*}This amount will be considered as only the "Bid Offered Whereas be apprised that the successful hidder will be the one whose "Evaluated Bid" is the lowest (For further clarification refer Note 11) below)

Nute

- The branch has to be handed over within 45 days of issue date of award letter. In case of delay, a penalty (a 0.15% of total
 contract amount, for each day of delay will be imposed.
- The cost must include all applicable taxes, stump 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.
- 4. Calculation of bid security, 2% of the 'Total Amount will be submitted with the tender document as bid security,
- In case it is revised at any stage after the completion of work that the asked specification of the tender base 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 fl, 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 (Amexure "H") are part of Tender Document.
- In case financial hids 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. The successful bidder will be the one whose total sum of cost is the lowest. As it is package render, so no partial lowest cost will be considered for award of any work.
- 11. Payment will be made as per the scheduled attached as Annexure "K"
- 12. The successful bidder has to deposit 2% retention money at the time of award of contract and 3% will be withheld at the time of final payment. The total 5% withheld amount on account of retention money/performance security will be released after of months of completion of tender assigned job and after due receipt of letter of salisfaction from concerned Branch Manager (penforms aftached as Annexure "I.").
- 13. During final inspection, a perform (specimen anached as Annexure "L) will be filled by the representative of engineering department where he will award marks going by the quality of job executed in different entegories. Any commetor invarded marks below 70 marks will be issued with warning letter and will not be eligible to take part in any future tender.
- 14. Deviation from specs of Design Book will also be taken as penalty, where the contractor will be asked to provide the material or samplies as per the Book Specification. If the same is not imposed within given time, the amount equivalent to the cost of the job will be deducted from the final payment of the contractor and the job will be performed by Bank's own resources, here contractor will also be flable of penalty of 5 parks in marking performs for each deviation committed.

Signature & Stamp of Bidder

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div

Head - Admin Div.

Member-IDEL.

PRICE SCHEDULE

Date:

(Applicable for the year 2018)

Name of Bulder

FINANCIAL PROPOSAL

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of PEER FATEH DARYA BRANCH	(As per specification mentioned in scope of work)	1993/-	29,92,500),

This content will be considered as only the But Offered Witerens by approved that the successful bidder will be the one whose Evaluated Bid. In the lowest Over further clarify valuation 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 opposed.
- The cost must melade 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 to 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 minimit of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
- 6. In ease of any observation arising in respect of quality of the item, the company will be hable 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 fl. 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.
- In case financial bids are the same, the successful bidder will be the une 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. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
- 11 Payment will be made as per the scheduled attached as Annexare "K".
- 12. The successful bidder has to deposit 2% retention money at the time of award of contract and 3% will be withheld at the time of final payment. The total 5% withheld amount on account of retention manage/performance security will be released after 6 minutes of completion of tender assigned job and after time receipt of letter of satisfaction from concerned Branch Manager (performs attached as Annexore "1").
- 13. During final inspection, a performa (specimen attached as Annexure "L) will be filled by the representative of engineering department where he will award marks going by the quality of job executed in different categories. Any contractor awarded marks below 70 marks will be issued with warning letter and will not be engible to take part in any future tender.
- 14. Deviation from specs of Design Book will also be taken as penalty, where the contractor will be asked to provide the material or supplies as per the Book Specification. If the same is not followed within given time, the amount equivalent to the cost of the job will be deducted from the final payment of the contractor and the job will be performed by Bank's own resources, here contractor will also be happened penalty of 5 marks in marking performs for each deviation committed.

Signature & Stamp of Bidder



SIGNATURE MEMBERS PC ADMIN

Hear - Fin Div. Alle

Head - Azimin Div._

Member-Inpe

Dare:_

FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2018)

Comming Bulder Z-A. Constin

Description

Renovation, Interior, specified outer Warks & Construction of PLER FATER DARYA BRANCH

Unit Rate per sq.ft

1500 sq.ft(Approx.)
(As per specification mentioned in scope of work)

2850000

*Total Amount

is amount will be considered as only the "Rid Officed". Whereas be apprised that the successful halder will be the intefac. Probation Bud" is the lowest of ar perher charification relat Note 10, below?

Nate

- 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.
- No advance payment will be made, bills will only be processed for necessary payment on recent of conflicte of satisfaction from the Branch Manager Project Manager
- 1 Catendation of bid security 2" of the *Total Amount will be submitted with the tender document as bid security
- In case it is revited at any stage after the completion of work that the asked specification of the tender have not been met, the automit 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 arroing in respect of quality of the item, the company will be liable to address it at his own cost, nun-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of under us will be decided by the Proguement Committee
- The per square ft, rate given above by the contractor yill 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.
- 3 All terms and condition of Agreement (Annexire "II") are part of Tender Document
 - ill case from and bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
- 19) Lowest evaluated bid is going to be the criteria for award of contract rather than considering the powest offered bid encompassing the lowest white sum cost which the procuring agency has to pay for the services items duration the contract period SPPRA Rule 49 may please be referred. The successful bidder will be the one whose total sum of cost is the lowest As it is package tender, on no partial lowest cost will be considered for award of any work.
- 11. Payment will be made as per the scheduled attoched as Annexure "K".
- The same earlil budder has to deposit 2% retention money at the time of award of contract and 3% will be withheld at the time of third payment. The time 5% evaluated amount on account of receipt of letter of suffsfaction from concerned Branch Managar (performs and led as Annexure "L").
- 14 Thiring final bispection, it performs (speciare) must bed as Amexure "I I will be filled by the representative of engineering department where he will award marks going by the quality of job executed in different categories. Any contractor awarded mark, below 70 marks will be issued with warning letter and will not be eligible to take part in any fature tender
- 14 Deviation from spees of Pesign Book will also be taken as penalty, where the contractor will be asked to provide the material or supplies as per the Book Specification. If the same is not followed within given time, the amount equivalent to the cost of the job will be deducted from the final pownent of the contractor and the job will be performed by Bank's own resources, here contractor will also be liable of penalty of 5 parks in marking performs for each deviation committed.

Signature & Stump of Bidder

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

TYPE OF PROCUREMENT

TENDER NAME	Kenovalian of reel taleh Daija Branch
TYPE OF TENDER SINGLE ST	TAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE /TWO STAGE-TWO ENVELOPE
OPENING DATE	22/08/208
OPENING TIME	1215 Hours.
S	
ATTENDANCE (MEMBER PC)	Head of Administration
	Chief Financial Officer
	Chief Manager (DBL, Karach)
ATTENDANCE (REPS. OF BIDDERS)	2-Manie Associates
ATTENDATOR (NET 3. 31 BIODERIO)	2- Mani & Arenciales
	3-Memar Associates
1	
~	# 03
TOTAL BIDS ACCEPTED FOR EVALUATION	
TOTAL BIDS REJECTED	
REMARKS	
	PROCUREMENT COMMITTEE SIGNATURE
	Head of Administrations
	Chief Finance Officer:
	Chief Manager, IDBL:

SINDHBANK

ATTENDANCE SHEET BID OPENING -

FOR SELECTION OF Renovation of Peer Catch Daya branch
Date: 27/03/2018

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	2. A construction				
02	Man & Associa	lis		By Drop	
53	Menar Associa	5		Bor	
1					
			P		

Signature Procurement Com	mittee Members
Head of Administration	1
Chief Financial Officer	- sper
Chief Manager (IDBL)	1
Group Business Head Sindh (R)