

Bid Evaluation Report		
Evaluation Report – Renovation of Dara Adam Khel Branch		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/ID/ 967 /2018
3	Tender Description	Renovation of Dara 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: 37815/2018 (10/08/2018)
6	Total Bid Documents Sold	05
7	Total Bids Received	05
8	Technical/Financial Bid Opening Date & Time	31/08/2018 at 11:45 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 =1,080/- Sq. ft.)	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs.2,100,650/-)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Arcika Traders & Constructors	Rs. 2,095,200/- Rs. 1,940/- Per sq.ft.	1 st Lowest	Rs. 5,450/- below the estimated cost	Accepted as 1 st 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.	3 rd 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.	4 th 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.ft.	5 th Lowest	Rs. 1,787,350/- above the estimated cost	High Bid	-

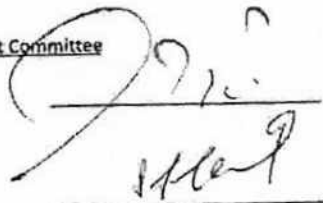
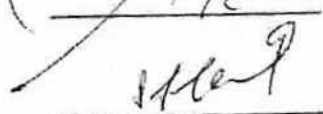

Accordingly going by the eligibility criteria offered in the tender document M/s. Arcika Traders & Constructors stands as 1st Lowest Qualified Evaluated Bidder.

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

ESTIMATED BOQ FOR DARRA ADAMKHEL BRANCH

Measuring: 1080 SFT

Head - Fin Div.


Head - Admin Div.

Member - PC-ADMIN

S.No	Descriptions	Qty	Rate	Amount
1	Dismantling of un wanted existing structure, removal of Debris	1		10,000
2	RCC works	160	500	80,000
3	CC raised flooring	0	30	-
4	Block masonry works	450	150	67,500
5	Plaster	900	50	45,000
6	Porcelain tiles & skirting	1060	220	233,200
7	PCC Flooring	1060	30	31,800
8	Bath rooms & kitchen ceramic tiles	550	200	110,000
9	False ceiling	1070	150	160,500
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 glazing, 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	51,600
21	Rolling shutters	89	350	31,150
22	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	23,100
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	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	80,000
44	Main DB with AC	1	50,000	50,000
45	UPS DB	1	50,000	50,000

46	Emergency DB	1	50,000	50,000
47	Outside main switch	0	50,000	-
48	Telephone wiring, 30 pairs, rag block	1	15,000	15,000
49	Networking, Patch cords	1	20,000	20,000
50	Earth pits	1	50,000	50,000
51	AC copper pipe installation, drain	5	20,000	100,000
52	Certification	1	5,000	5,000
53	Other misc / remaining works	1	25,000	25,000
Total				2,100,650
Area of branch in SFT				1.080
Rate per SFT				1945


 Mohammad Saleem
 VP / Chief Engineer


 Faraz Ahmad
 AVP II / Engineer

SIGNATURE MEMBERS PC-ADMIN
 Member - 1 
 Member - 2 
 Member - 3 
 Member - 4 _____

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

SIGNATURE MEMBERS PC :

Head - Fin. Div. [Signature]

Head - Adm. Div. [Signature]

Member-Treas. [Signature]

Date. _____

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2018)

Name of Bidder Z-A Construction

Signature: [Signature]
 Head - [Signature]
 Member - [Signature]
 Date: [Signature]

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

*The amount will be considered as only the "Bid Offered" whereas be appraisal that the successful bidder will be the one who "Evaluated Bid" is the lowest. (For further clarification refer Note 10, below)

Notes

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

Signature & Stamp of Bidder

[Signature]
 Construction

SIGNATURE MEMBERSHIP ADMIN
 Head - Finance [Signature]
 Head - Admin [Signature]
 Member - [Signature]
 Date: [Signature]

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	1080 sq.ft(Approx.) (As per specification mentioned in scope of work)	Rs 2900/-	Rs 3,132,000/-

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

Note

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

Signature & Stamp of Bidder _____

[Signature]
29/11/18

Star Construction Company
 Head Off: 13-A Spingrain Plaza, Linnah Island, P.O. Box 27
 Tel: (991) 5741233, Fax: (991) 5632514
 Islamabad Off: 181 & T. Cross, G-01/1 International
 Tel: 051-2264282

SIGNATURE MEMBERS PG ADMIN

MEMBER - FIN DIV. *[Signature]*

MEMBER - ADMIN DIV. *[Signature]*

MEMBER - TECH DIV. *[Signature]*

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2018)

Name of Bidder Mani & Associates

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)	2150/=	23,22,000/=

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

Notes

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

Signature & Stamp of Bidder

[Signature]
MANI & ASSOCIATES
PVT. LTD.
W.S.P.O.I.A.S.
MILITARY COLLEGE ROAD

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

Applied for the year 2018/19

Name of Bidder _____

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)	1940/-	2095200/-

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

Notes

- The branch has to be handed over within 45 days of issue date of award letter. In case of delay a penalty in 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 performance certificate from the Branch Manager/Project Manager.
- Calculation of bid security:** 2% of the Total Amount will be submitted with the tender.
- In case it is revealed at any stage after the completion of work that the asked specification of the tender is not followed, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
- In case of any observation arising in respect of quality of the item, the company will be liable to address it at its own cost. Non-compliance of the same will result into initiation of a case against the company for non-compliance 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 charges will be covered in premises per square ft. area. No charges for any necessary outside work will be entertained separately.
- All terms and condition of Agreement (Annexure "H") are part of Tender Document.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
- Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the services/terms 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.
- Payment will be made as per the schedule attached as Annexure "K".
- The successful bidder has to deposit 2% retention money at the time of award of contract and 5% 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 (performa attached as Annexure "L").
- During final inspection, a performa (specimen attached as Annexure "E") will be filled by the representative of the department where he will award marks going by the quality of job executed in different categories. Any contractor who gets marks below 70 marks will be issued with warning letter and will not be eligible to take part in any future tender.
- 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 liable of penalty of 5 marks in marking performa for each deviation committed.

Signature & Stamp of Bidder _____



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

TYPE OF PROCUREMENT ADMIN / IT / CONSULTANT / MEDIA
TENDER NAME Renovation of Daria Adam Khel Branch
TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE
OPENING DATE 11:45 Hours
OPENING TIME 31/08/2018

ATTENDANCE (MEMBER PC)

Head of Administration
Chief Financial Officer
Chief Manager IDBL, Karachi

ATTENDANCE (REPS. OF BIDDERS)

NAME	FIRM
1 - Mani E. Associates	
2 - Arcika Traders	
3 - Memar Associates	
4 - Star Construction	
5 - Z.A Construction	

FIRM

TOTAL BIDS ACCEPTED FOR EVALUATION

05

TOTAL BIDS REJECTED

-

REMARKS

PROCUREMENT COMMITTEE SIGNATURE

Head of Administration:

Chief Finance Officer:

Chief Manager, IDBL:

**ATTENDANCE SHEET
BID OPENING -**

FOR SELECTION OF Renovation of Dara Adam Khel Branch

Date: 31/08/18

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	Mani & Associates				
02	Memar Associates				
03	Straw Construction				
04	Z.A Construction				
05	Arctic Traders				

BY DOPB
ROR
[Signature]

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

Group Business Head Sindh (R)

[Signature]
[Signature]
[Signature]
[Signature]

SIGNATURE MEMBERS PCCA
 Head - Fin Div. [Signature]
 Head - Admin Div. [Signature]
 Member-IOB: [Signature]
 Date: _____

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2018)

Name of Bidder MEMAR ASSOCIATES

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of DARA ADAM KHEL BRANCH	1080 sq.ft(Aprox.) (As per specification mentioned in scope of work)	2635/-	2845800/-

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

Note

- The branch has to be handed over within 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges
- No advance payment will be made, bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager
- Calculation of bid security, 2% of the *Total Amount will be submitted with the tender document as bid security.
- In case it is reviled at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
- In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
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- During final inspection, a performa (specimen attached as Annexure "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 marks below 70 marks will be issued with warning letter and will not be eligible to take part in any future tender.
- 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 liable of penalty of 3 marks in marking performa for each deviation committed.

Signature & Stamp of Bidder MEMAR ASSOCIATES

Bid Evaluation Report		
Evaluation Report - Renovation of Peer Fateh 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 Fateh 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 Tribune, Dally Express. Daily Ibrat SPPRA .No: 37814/2018 (27/08/2018)
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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	-

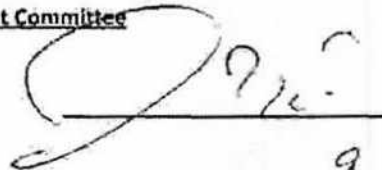
Detail on the above is as follows:-

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	1	2	3	4	5	6
1.	Memar Associates	Rs.2,812,500/- Rs.1,875/- Per sq.ft.	1 st Lowest	Rs.28,600/- Below the estimated cost	Accepted as 1 st Lowest Qualified Evaluated Bid	Accepted for Contract Award
2.	Z.A Construction	Rs.2,850,000/- Rs.1,900/- Per sq.ft.	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	-

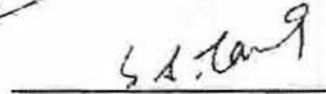
Accordingly going by the eligibility criteria offered in the tender document M/s.Memar Associates stands as 1st Lowest Qualified Evaluated Bidder.

Members Signature- Procurement Committee

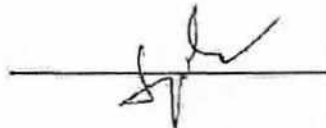
Lt. Col. (R) Shahzad Begg
Head of Administration



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

SIGNATURE MEMBERS PC-SOHN

Head - Fin Div. 

Head - Adm. Div. 

Member-JBL 

Date: 

SIGNATURE MEMBER

ESTIMATED BOQ FOR PER FATEH DARYA RYK BRANCH
Measuring 1500 SFT

Head - Fin Div.

Head - Admin Div.

Member-12/11


S.No	Descriptions	Qty	Rate	Amount
1	Dismantling of un wanted existing structure, removal of Debris	1		10,000
2	RCC works	550	500	275,000
3	CC raised flooring	1500	30	45,000
4	Block masonry works	500	150	75,000
5	Plaster	1000	50	50,000
6	Porcelain tiles & skirting	1490	220	327,800
7	PCC Flooring	1450	30	43,500
8	Bath rooms & kitchen ceramic tiles	600	200	120,000
9	False ceiling	1480	150	222,000
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 / Ventilator	48	600	28,800
16	Fixed glazing, front and managers room	72	450	32,400
17	installation Strong room door	1	7,000	7,000
18	Aluminum composite panel	72	650	39,600
19	Vertical blinds	72	100	7,200
20	Window grills and entrance door grill	124	300	37,200
21	Rolling shutters	148	350	51,800
22	security door / Emergency exit door	2	1,500	3,000
23	Stair & other granites & Spiral stair	124	700	86,800
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, 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	48	600	28,800
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	45	2,000	90,000
44	Main DB with AC	1	50,000	50,000
45	UPS DB	1	75,000	75,000


46	Emergency DB	1	75,000	75,000
47	Outside main switch	1	70,000	70,000
48	Telephone wiring, 30 pairs, tag block	1	15,000	15,000
49	Networking, Patch cords	1	20,000	20,000
50	Earth pits	2	50,000	100,000
51	AC copper pipe installation, drain	5	20,000	100,000
52	Certification	1	5,000	5,000
53	Other misc / remaining works	1	25,000	25,000
Total				2,841,100
Area of branch in SFT				1,500
Rate per SFT				1894


 Mohammad Saleem
 VP / Chief Engineer

Faraz Ahmed
 AVP II/ Engineer

SIGNATURE MEMBERS

Head - Fin Div. 

Head - Admin Div. 

Member-ESL 

Date: 

SIGNATURE MEMBERS PEER FATEH DARYA
 Head - Fin Div. [Signature]
 Head - Civil Div. [Signature]
 Member - I.P.D.L. [Signature]
 Date: _____

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2018)

Name of Bidder MEENAR ASSOCIATES

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of PEER FATEH DARYA BRANCH	1500 sq.ft(Approx.) (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 bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note 10 below)

Note

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

Signature & Stamp of Bidder

Meenar Associates

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-ID#1. _____

Date: _____

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 PEER FATEH DARYA BRANCH	1500 sq.ft(Approx.) (As per specification mentioned in scope of work)	1995/-	2992500/-

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

Note

1. The branch has to be handed over within 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
2. The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
3. No advance payment will be made, bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.
4. **Calculation of bid security**, 2% of the *Total Amount will be submitted with the tender document as bid security.
5. In case it is revised at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
6. In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
7. The per square ft. rate given above by the contractor will be for inside area of the premises. However for any outside premises work, its charges 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. 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 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 6 months of completion of tender assigned job and after due receipt of letter of satisfaction from concerned Branch Manager (perform attached as Annexure "L").
13. During final inspection, a perform (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 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 liable of penalty of 5 marks in marking perform for each deviation committed.

Signature & Stamp of Bidder _____



SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. 

Head - Admin Div. 

Member-IMP. 

Date: _____

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2018)

Name of Bidder: Z-A-Construction

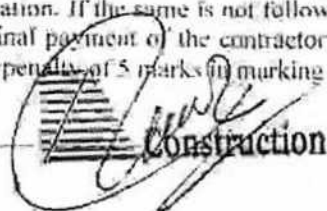
Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of PIER FATEH DARYA BRANCH	1500 sq.ft(Approx.) (As per specification mentioned in scope of work)	1900	2850000

Its 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 (1), below)

Note

- The branch has to be handed over within 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989), duly stamped on the contract agreement, installation, labor and any other charges.
- No advance payment will be made, bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Branch Manager/Project Manager.
- Calculation of bid security 2% of the *Total Amount will be submitted with the tender document as bid security.
- In case it is revealed at any stage after the completion of work that the asked specification of the tender have not been met, the amount of that specific item will be fined to the contractor with appropriate action as deemed necessary by the procurement committee.
- In case of any observation arising in respect of quality of the item, the company will be liable to address it at his own cost. Non-compliance of the same will result into initiation of a case against the company for non-fulfillment 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 charges will be covered in premises per square ft. area. No charges for any necessary outside work will be entertained separately.
- All terms and condition of Agreement (Annexure "H") are part of Tender Document.
- In case of equal bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
- Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid encompassing the lowest whole sum cost which the procuring agency has to pay for the services/items duration the contract period. SPPRA Rule-49 may please be referred. 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.
- Payment will be made as per the schedule attached as Annexure "K".
- 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 6 months of completion of tender assigned job and after due receipt of letter of satisfaction from concerned Branch Manager (performa attached as Annexure "L").
- During final inspection, a performa (specimen attached as Annexure "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 marks below 70 marks will be issued with warning letter and will not be eligible to take part in any future tender.
- 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 liable of penalty of 5 marks in marking performa for each deviation committed.

Signature & stamp of Bidder


Z-A-Construction

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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Renovation of Peer Pateh Darya Branch

TYPE OF TENDER

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

OPENING DATE

22/08/2018

OPENING TIME

1215 Hours.

ATTENDANCE (MEMBER PC)

Head of Administration

Chief Financial Officer

Chief Manager IDBL, Karachi

ATTENDANCE (REPS. OF BIDDERS)

1 - 2. A Construction
2 - Mani & Associates
3 - Memar Associates

FIRM

~~_____~~
~~_____~~
~~_____~~
~~_____~~
~~_____~~

TOTAL BIDS ACCEPTED FOR EVALUATION

03

TOTAL BIDS REJECTED

REMARKS

PROCUREMENT COMMITTEE SIGNATURE

Head of Administration: _____

Chief Finance Officer: _____

Chief Manager, IDBL: _____

(Handwritten signatures for Head of Administration, Chief Finance Officer, and Chief Manager, IDBL)

**ATTENDANCE SHEET
BID OPENING -**

FOR SELECTION OF Renovation of Peet Catch Darya Branch

Date: 27/03/2018

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	Z.A Construction				
02	Mani & Associates				
03	Memar Associates				

By Drop Box

Signature – Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

Group Business Head Sindh (R)

