IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO

SINDH BANK

POWER TO THE PEOPLE

29/12/2017

Bid Evaluation Report

Evaluation Report – Renovation of Nazimabad Branch, Karachi

1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/877/2017
3	Tender Description	Renovation of Nazimabad Branch, Karachi
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published / SPPRA S.No	S.No: 26428 (10/02/2016) & S.No.34861 (18/10/2017) Express Tribune, Daily Express, Daily Ibrat SPPRA .No: 35632/2017 (07/12/2017)
6	Total Bid Documents Sold	04
7	Total Bids Received	04
8	Technical/Financial Bid Opening Date & Time	27/12/2017 at 1715Hrs
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 =1,800/- Sq. ft.)*	*Ranking in terms of cost*	*Comparison with Engineering Estimated cost (Rs.3,048,800/-)*	*Reasons for acceptance/ rejection*	*Remarks*
0	1	2	3	4	5	6
1.	**M/s. Afzaal Associates**	**Rs.2,970,000/- Rs.1,650/- Per sq.ft.**	**1st Lowest**	**Rs.78,800/- below the estimated cost**	**Accepted as 1st Lowest Qualified Evaluated Bid**	**Accepted for Contract Award**
2.	M/s. Arcika Traders	Rs.3,168,000/- Rs. 1,760/- Per sq.ft.	2nd Lowest	Rs.119,200/- above the estimated cost	High Bid	-
3.	M/s. Future Designer	Rs.3,510,000/- Rs. 1,950/- Per sq.ft.	3rd Lowest	Rs.461,200/- above the estimated cost	High Bid	-
4.	M/s. G.A Wood	Rs.3,600,000/- Rs. 2,000/- Per sq.ft.	4th Lowest	Rs.551,200/- above the estimated cost	High Bid	-

Accordingly going by the eligibility criteria offered in the tender document **M/s. Afzaal Associates** 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

Head - Fin Div.

Head - Admin Div.

Member-IDBL

Date:

ESTIMATED BOQ FOR NAZIMABAD BRANCH

Measuring: 1800 SFT

S.No	Descriptions	Qty	Rate	Amount
1	Dismantling of un wanted existing structure, removal of Debris	1		50,000
2	RCC works	500	500	250,000
3	CC raised flooring	0	30	-
4	Block masonary works	400	150	60,000
5	Plaster	900	50	45,000
6	Porcelain tiles & skirting	1750	220	385,000
7	PCC Flooring	1700	30	51,000
8	Bath rooms & kitchen ceramic tiles	550	230	126,500
9	False ceiling	1780	150	267,000
10	Column Cladding	72	300	21,600
11	Kitchen cabinets	32	400	12,800
12	Store room full height Almiras	72	400	28,800
13	Internal Paints	2100	35	73,500
14	Baths and kitchen door with frames	4	20,000	80,000
15	Alluminum windows / Ventilator	120	600	72,000
16	Fixed glazzing, front and managers room	148	450	66,600
17	installation Strong room door	1	7,000	7,000
18	Aluminum composite panel	220	550	121,000
19	Vertical blinds	72	100	7,200
20	Window grills and entrancce door grill	96	300	28,800
21	Rolling shutters	72	350	25,200
22	security door / Emergency exit door	2	1,500	3,000
23	Stair & other granites & Spiral stair	148	700	103,600
24	Roof treatment / water proofing	0	20	-
25	Interlock pavers	120	150	18,000
26	External paint	1500	40	60,000
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	600	6,600
39	circuit wiring	11	1,000	11,000
40	Split AC wiring	6	11,500	69,000
41	Sign Board wiring	1	6,500	6,500
42	Complete technology box with all wiring	6	12,000	72,000
43	Light fixture / fittings	40	2,000	80,000
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	75,000	75,000
48	Telephone wiring, 30 pairs, tag block	1	15,000	15,000
49	Networking, Patch cords	1	20,000	20,000
50	Earth pits	1	75,000	75,000
51	AC copper pipe installation, drain	5	20,000	100,000
52	Certification	1	5,000	5,000
53	Other misc / remaining works	1	50,000	50,000
	Total			**3,048,800**
	Area of branch in SFT			**1,800**
	Rate per SFT			**1694**

Mohammad Saleem
VP / Chief Engineer

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

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

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2017)

Name of Bidder Future Designer

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of Nazimabad Branch	**1800 sq.ft(Approx.)** (As per specification mentioned in scope of work)	1950/=	3510000/=

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

Note

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

Signature & Stamp of Bidder _____

FUTURE DESIGNER

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

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2017)

Name of Bidder G.A WOODS

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of Nazimabad Branch	**1800 sq.ft(Approx.)** (As per specification mentioned in scope of work)	2000/-	3600000/-

**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

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

Signature & Stamp of Bidder _____

G.A WOODS

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

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2017)

Name of Bidder Arcika Traders

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of Nazimabad Branch	**1800 sq.ft(Approx.)** (As per specification mentioned in scope of work)	Rs. 1760/-	Rs 3,168,000/-

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

Note

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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, non-compliance of the same will result into initiation of a case against the company for non-commitment or cancellation of tender as will be decided by the Procurement Committee.
7. The per square ft. rate given above by the contractor will be for inside area of the premises. However for any outside premises work, its changes will be covered in premises per square ft. area. No charges for any necessary outside work will be entertained separately.
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9. In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
10. Lowest evaluated bid is going to be the criteria for award of contract rather than considering the lowest offered bid, encompassing the lowest whole sum cost which the procuring agency has to pay for the services/items duration the contract period. SPPRA Rule 49 may please be referred.
11. Payment will be made as per the scheduled attached as Annexure "K".

Signature & Stamp of Bidder _____

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

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2017)

Name of Bidder M/s. AFZAAL ASSOCIATES"

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of Nazimabad Branch	**1800 sq.ft(Approx.)** (As per specification mentioned in scope of work)	Rs. 1,650	2,970,000/-

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

Note

1. The branch has to be handed over within 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
2. The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, labor and any other charges.
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11. Payment will be made as per the scheduled attached as Annexure "K".

Signature & Stamp of Bidder

AFZAAL ASSOCIATES

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

TYPE OF PROCUREMENT ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME Renovation of Nazimabad Branch.

TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE /TWO STAGE-TWO ENVELOPE

OPENING DATE 27/12/2017

OPENING TIME 5:15 PM

ATTENDANCE (MEMBER PC)

ATTENDANCE (REPS. OF BIDDERS)

NAME	FIRM
1- Arcitow Traders.	
2- Appeal Associates	
3- GA Wood	
4- Future Designers.	

TOTAL BIDS ACCEPTED FOR EVALUATION 04

TOTAL BIDS REJECTED -

REMARKS

PROCUREMENT COMMITTEE SIGNATURE

Head of Administration:

Chief Finance Officer:

Chief Manager, IDBL:

SINDH BANK
POWER TO THE PEOPLE

ATTENDANCE SHEET
BID OPENING -

FOR SELECTION OF Renovation of Nazimabad Branch

Date: 27/12/2017

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	Arcika Traders.				
02	Afzaal Associates				
03	GA Wood		By Drop Box		
04	Future Designers				

Signature –Procurement Committee Members

Head of Administration _____

Chief Financial Officer _____

Chief Manager (IDBL) _____