

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- Sindh Bank Ltd/Administration
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
 - 2) PROVINCIAL / LOCAL GOVT./ OTHER Scheduled Bank
 - 3) TITLE OF CONTRACT Fire Proof Paneling at Fin. Div.
 - 4) TENDER NUMBER SNDB/COK/ADMIN/TD/374/2013
 - 5) BRIEF DESCRIPTION OF CONTRACT Fire Proof Paneling for Record Room Keeping
 - 6) FORUM THAT APPROVED THE SCHEME PROCUREMENT COMMITTEE at Finance Division, Headoffice Karachi
 - 7) TENDER ESTIMATED VALUE -
 - 8) ENGINEER'S ESTIMATE (For civil works only) Rs 1000/- per sq.ft.
 - 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) within 2 months
 - 10) TENDER OPENED ON (DATE & TIME) 20/8/13 at 1245 hours
 - 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 01
 - 12) NUMBER OF BIDS RECEIVED 01
 - 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _____
 - 14) BID EVALUATION REPORT (Enclose a copy) 23/8/13
 - 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER H.M. Abdullah & Sons Hafizabad Road, Anjranwala
 - 16) CONTRACT AWARD PRICE Rs 900/- per sq.ft.
 - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID), H.M. Abdullah & Sons
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- | | |
|--|--------------------------|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

PROCUREMENT COMMITTEE

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	SPPRA # Serial No 17026
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	
No	—

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
----------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	-

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	-

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	-

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	-

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	-

39) Date of Award of Contract: 25/10/13

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset

23/08/2013


Bid Evaluation Report		
Fire Proof Paneling for Record Keeping at Finance Division, Head Office Karachi.		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/374/2013
3	Tender Description	Fire Proof Paneling for Record Keeping at Finance Division, Head Office Karachi .
4	Method of Procurement	Single Stage Two Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No:17026
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical Bid Opening Date & Time	20/08/2013 at 1245 Hours
9	Financial Bid Opening Date & Time	22/08/2013 at 1145 Hours
10	No. of bid qualified	01
11	Bid(s) Rejected	-

Details on the above as given below:


S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	H M Abdullah & Sons	Rs. 900/- per sq.ft	Qualified Bidder	Engineering Estimate	Accepted	-

Accordingly going by the Technical/Financial Evaluation offered in the tender document, H M Abdullah & Sons stands as only Qualified bidder for Fire Proof Paneling for Record Keeping at Finance Division, Head Office Karachi .

Members Signature- Evaluation Committee


Muhammad Imran Zubair
Admin Division


Muhammad Farooq
Operation Division


Dilshad Hussain Khan
Finance Division


Members - Procurement Committee

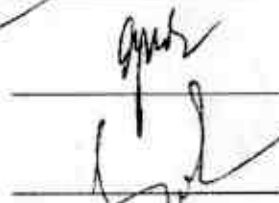
1 Head of Administration Division

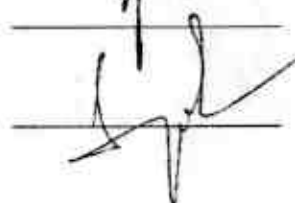
2 Chief Financial Officer

3 Chief Manager IDBL, Karachi

Signature







Tender Collection Details for Fire Proof Paneling Record Room at Finance Division Head Office Karachi)

PAY ORDERS-2013

S.No	Representative Name	AMOUNT
1	H.M Abdullah & Sons	500
		500

3 SCOPE OF WORK / TECHNICAL SPECIFICATION

Sindh Bank Limited (SNDB) requires Fire Proof Paneling (metallic sheet) of Record Room Finance Division, Sindh Bank Ltd Head Office, Federation House, Abdullah Shah Ghazi Road, Clifton Karachi.

TECHNICAL SPECIFICATION

Tentative Quantity 850 sqft.

All six sides of the rooms will be treated fire resistant treatment. Fire resistant material should be concealed under galvanized metal sheet 3mm. Exposer should be painted or covered with wall paper. Fire resistant rating should be 800 degree celcius for at least 60 minutes.

ANNEXURE 'A'

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2013-2014)

Name of Bidder H. M. ABDULLAH & SONS

Description	*Rate (on per sq. ft. basis)
Fire Proof Paneling (metallic sheet) of Record Room on all six sides of the rooms will be treated fire resistant treatment. Fire resistant material should be concealed under galvanized metal sheet 3mm. Exposer should be painted or covered with wall paper. Fire resistant rating should be 800 degree celsius for at least 60 minutes.	Rs. <u>900/-</u>

Note

1. The tender will stand cancelled after due qualification if any required document is not provided within 7 days of asking by the bank at any stage after winning of the tender
2. Penalty of 30% of total bill will be fined in case of failure to supply/fix the requisite within 10 days after after issuance of purchase order
3. The cost must include all taxes, labour including delivery charges upto Sindh Bank Limited Head Office Karachi
4. Life time warranty is mandatory
5. Bill will only be processed on Certificate of Satisfaction from the concerned Bank Officer
6. Mechanism of Calculating Bid Security
5% of *Rate multiply by 850 sqft (tentative quantity) in the financial proposal, will made the total sum of Bid Security to be deposit with the financial proposal in shape of Pay Order in favor of Sindh Bank Limited.

Signature of Bidder


H.M. Abdullah & Sons
25th Toheed Comm.
KARACHI.

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. 

Head - Admin Div. 

Member-IDBL. 

Date:

Fire Proof Paneling for Record Keeping at Finance Division Evaluation Performa

Name of Company: H.M ABULLAHI

Date of Opening: 20/08/13

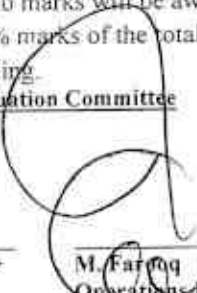
S. No.	Descriptions	Total Marks	Marks Obtained	Remarks (Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded)	Attach evidence as Annexure
1	Number of offices in cities <u>8 office</u>	10	10	3 and above	A
		5		Below 3	
2	Membership / Certificates ✓ PEC ✓ Chamber of Commerce ✓ QA International - ISO Certified	30	30	All held	B
		20		3 held	
		8		2 held	
		3		1 held	
3	Banks on Cliental List <u>44 BANK</u>	20	20	05 Banks & above	C
		10		03 Banks & above	
4	Number of Years in the Business <u>1954</u>	20	20	05 years & above	D
		10		03 years & above	
5	Cumulative Turn Over in Last 3 Years	20	20	On an average of 3 M & above per year	E
		10		On an average of 1 M & above per year	
Total Marks		100	<u>100</u>	Qualified/Disqualified	

Note

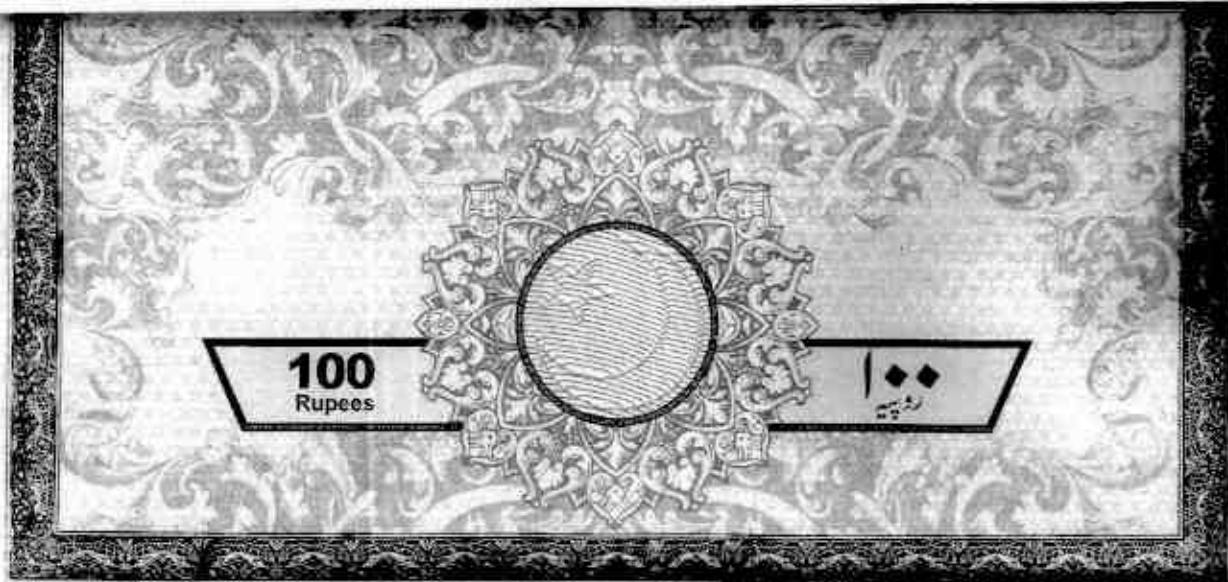
- The company will be considered disqualified from the very outset, if not GST registered.
- Attachment of relevant evidence in each above requisite is mandatory. In case of non-provision of evidence in any of the requisite, no marks will be awarded.
- Acquiring of 70% marks of the total score will make the Bidder qualify for participating into ultimate phase of Financial Bid opening.

Members Signatures- Evaluation Committee


Muhammad Imran Zubair
Administration Division


M. Farooq
Operations Division


Dilshad Hussain Khan
Finance Division



THIS AGREEMENT is entered into at Karachi
on this the 25 day of October, 2013

BETWEEN

M/S. H.M Abdullah & sons, a sole proprietorship, having its principal place of business at Hafizabad Road, Gujranwala, (hereinafter referred to as "Contractor", which expression shall be deemed to mean and include its successors-in-interest and assigns) of the First Part;

AND

SINDH BANK LIMITED, a banking company incorporated under the laws of Pakistan and having its Head office at 3rd Floor, Federation House, Abdullah Shah Ghazi Road, Clifton, Karachi-75600, Pakistan. (Hereinafter referred to as "SINDH BANK", which expression shall be deemed to mean and include its successors-in-interest and assigns) of the Second Part.

WHEREAS:

"SINDH BANK" intends to acquire the services of "Contractor" for Fire Proof Paneling for Record keeping at Finance Division, Head Office Karachi and Contractor agrees to provide the following services to the bank @ Rs 900/- per sqft, as per its financial proposal submitted to the Bank attached herewith as **Annexure "A"**.

Fire Proof Paneling works covering total area of 840 sq.ft. as per the detailed Financial Proposal submitted to the bank.

The terms and conditions are as follows:

Terms & Conditions:

Change / alteration in the original Plan:

- Any change/alteration in the original plan, if required, due to site hindrance or any other reason shall be made after written approval of the Bank. Electricity for fire proof paneling activities will be provided free of charge to the Contractor, by the Sindh Bank.



- a) No advance payment will be made.
- b) First interim Payment will be made on receiving original invoice from the contractor and confirmation of 30% completion of work by respective Area / Regional Manager.
- c) Second interim payment will be made on receiving original invoice from the contractor and confirmation of 60% completion of work by respective Area / Regional Manager.
- d) Final payment will be release to contractor on receipt of final invoice from the contractor and as per actual measurements by the Bank Engineer during physical inspection of the completed project.
- e) 05% of the total tender amount will be retained by Sindh Bank as "Performance security" in shape of pay order or bank guarantee and the same will be returned after 90 days of handing over of the project.

Period of Contract:

- Date of Handing over site 25 October 2013
- Completion date: 24 December 2013

Commencement of Work:

- The job will be commenced from the date of acceptance of Award/Letter by the Contractor.

Notice:

- Any notice, request or consent required or permitted to be given or made pursuant to this agreement shall be in writing. Any such notice, request or consent shall be deemed to have been given or made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent to such Party at the given address.
- A party may change its address for notice by giving a notice to the other Party in writing of such change.

Authorized Representative:

- Any action required or permitted to be taken, and any document required or permitted to be executed under this agreement by Sindh Bank or the Contractor may be taken or executed by the officials.

Taxes and Duties:

- The Contractor and its Personnel shall pay such direct or indirect taxes, duties, fees, and other impositions levied under the Applicable Law, the amount of which is deemed to have been included in the Contract Price.

Termination of Agreement by Sindh Bank:

- If the performance of the Contractor is not satisfactory this agreement can be terminated by Sindh Bank upon giving a 30 days' advance notice in writing to the Contractor. In such event the Contractor shall refund all advance money to Sindh Bank after adjusting the cost of work done by that date.
- If the Contractor becomes insolvent or bankrupt.
- If the Contractor, in the judgment of the Sindh Bank has engaged in corrupt or fraudulent practices in competing for or in executing the Agreement.
- If, as the result of Force Majeure, the Contractor is unable to perform a material portion of the Services for a period of not less than sixty (60) days; and
- If the Sindh Bank, in its sole discretion and for any reason whatsoever, decided to terminate this Agreement.

Termination of Agreement by the Contractor:

- The Contractor may terminate this Agreement, by not less than (30) days' written notice to the Sindh Bank, if the Sindh Bank fails to pay any money due to the Contractor pursuant to this Agreement without Contractors fault.
- If, as the result of Force Majeure, the Contractor is unable to perform a material portion of the Services for a period of not less than sixty (60) days.



Force Majeure:

- The failure on the part of the parties to perform their obligation under the agreement will not be considered as default if such failure is the result of natural calamities, disasters and circumstances beyond the control of the parties.

Extension of Time:

- Any period within which Party shall, pursuant to this agreement, complete any action or task, shall be extended for a period equal to the time during which such Party was unable to perform such action as a result of Force Majeure.

Good Faith:

- The Parties undertake to act in good faith with respect to each other's rights under this agreement and to adopt all reasonable measures to ensure the realization of the objectives of this agreement.

Settlement of Disputes:

- The Parties agree that the avoidance or early resolution of disputes is crucial for a smooth execution of the Agreement and the success of the assignment. The Parties shall use their best efforts to settle amicably all disputes arising out of or in connection with the Agreement or its interpretation.
- If Parties fail to amicably settle any dispute arising out of or in connection with the Agreement within (10) days of commencement of such informal negotiations, the dispute shall be referred to arbitration of two arbitrators, one to be appointed by each party, in accordance with the Arbitration Act, 1940. Venue of arbitration shall be Karachi, Pakistan and proceedings of arbitration shall be conducted in English.

Obligation of the Contractor:

- The Contractor shall perform the Services and carry out their obligations hereunder with all due diligence, efficiency and economy, in accordance with generally accepted professional standards and practices, and shall observe sound management practices, and employ appropriate technology and safe and effective equipment, machinery, materials and methods. The Contractor shall always act, in respect of any matter relating to this Agreement or to the Services, as faithful advisers to the Sindh Bank, and shall at all times support and safeguard the Sindh Bank legitimate interests in any dealing with Sub-Suppliers or third Parties.

Conflict of Interest:

- The Contractor shall hold the Sindh Bank's interests paramount, without any consideration for future work, and strictly avoid conflict with other assignments or their own corporate interests.

Confidentiality:

- Except with the prior written consent of the Sindh Bank, the Contractor and the Personnel shall not at any time communicate to any person or entity and confidential information acquired in the course of the Services, nor shall the Contractor and the Personnel make public the recommendations formulated in the course of, or as a result of, the Services.

Other Terms and Conditions in the Tender document

- All other terms and conditions in the tender document stand part of this agreement.



Signature _____

Name FORAR AYUB

Designation Director

Company Name H.M. Abdullah & Sons

Address Hafizabad Road

Gujranwala

Stamp



Witness:

Signature _____

Name Tauqeer ul Islam Khan

Designation Accounts Manager

Address Hafiz Abad Road

Gujranwala

Customer's Signature _____

Name LT. Col. (R) Shahzad Begg

Designation Head of Administration

Company Name Sindh Bank Limited

Address Federation House, Sindh Bank

Ltd. Abdullah Ghazi Road Head

Office, Karachi

Stamp



Witness:

Signature _____

Name Muhammad Imran Zubair

Designation Officer Incharge Procurement

Address Federation House, Sindh Bank

Ltd. Abdullah Ghazi Road Head

Office, Karachi





Dated: 25/10/13

M/S. H.M Abdullah & Sons
Halizabad Road,
Gujranwala

Letter of Award

Fire Proof Paneling for Record keeping at Finance Division, Head Office Karachi.

Dear Sir,

This is with reference of your Tender dated 20/08/2013 pertaining to captioned work. We are pleased to inform you that based on your quotation the above work has been assigned to you on contract price basis, on item wise rates, with a total of Rs. 900 per sqft/-.

Other terms & conditions would be as follows:

1. **Description of Work:**

Fire Proof Paneling works covering total area of 240 sq.ft. as per the detailed Financial Proposal submitted to the bank.

Any change / alteration in the original plan, if required, due to site hindrance or any other reason shall be made after written approval of the bank. Electricity for paneling works activities will be provided free of charge to the contractor, by the bank.

2. **Payment Schedule:**

- No advance payment will be made.
- First interim Payment will be made on receiving original invoice from the contractor and confirmation of 30% completion of work by respective departmental Head / Manager.
- Second interim payment will be made on receiving original invoice from the contractor and confirmation of 60% completion of work by respective departmental Head / Manager.





- d) Final payment will be release to contractor on receipt of final invoice from the contractor and as per actual measurements by the Bank Engineer during physical inspection of the completed project.
- e) 05% of the total tender amount will be retained by Sindh Bank as "Performance security" in shape of pay order or bank guarantee and the same will be returned after 90 days of handing over of the project.

3. **Completion of Period:**

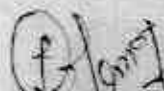
- a) Date of Handing over site 25 Oct 2013
b) Completion date: 24 Dec 2013

4. **Commencement of Work:**

The job will be commenced immediately from the date of acceptance of this Award/Letter.

Please sign & affix your company's stamp and return the same to us as a token of your acceptance immediately.

With Regards,


Zulqarnain Memon
Project Engineer



Agreed & Accepted
For & on behalf of




GHANSHYAM AYUB

IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO


SINDH BANK

POWER TO THE PEOPLE

7th October, 2013

SNDB/ADMIN/176/2013

Mr. Naveed Rajput

Deputy Director (Enf-II)

Sindh Public Procurement Regulatory Authority

Barrack 8, Secretariat 4-A, Court Road

Karachi.

Immediate
8/10
DD E II

Subject: NIT FOR FIRE PROOF PANELING RECORD ROOM FINANCE DIVISION HEAD OFFICE, KARACHI, DATED 02.08.2013

SPPRA letter No.DD (Enf-II) M05 (SB)/SPPRA//30-4/13-14/1456 dated 2nd October, 2013 refers,

Dear Sir,


(i) The comparison with estimated cost of subject Bid Evaluation report is as under;

Fire Proof Paneling for Record Keeping at Finance Division, Head office Karachi

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost Rs 1000/- per.sqft	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	H.M Abdullah & Sons	Rs 900/- per sq.ft	Qualified Bidder	Rs 100/- per sq.ft below the estimated cost	Qualified Bidder	-

(ii) Instructions to also give the names of Procurement Committee members have been received on October 3, 2013 and from then on being followed meticulously. However the names of the present committee members are included for your record, please.

(iii) Rule 48 of SPPRA 2010 has been complied with, please.


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

SPPRA INWARD DIARY
NO: 4832
DATED: 8.10.13



NAMES OF PROCUREMENT COMMITTEES MEMBERS

Procurement Committees have been re-constituted as per SPPRA Rule No.7 as under.

A. Procurement Committee for Goods, Works and General Services

- | | |
|--|----------|
| 1. Head of Administration - Sindh Bank Ltd
Lt. Col. ® Shahzad Begg | Convener |
| 2. Chief Financial Officer - Sindh Bank Ltd
Latif Khawar | Member |
| 3. Chief Manager - Industrial Development Bank Ltd, Karachi
Syed Muhammad Aqeel | Member |

B. Procurement Committee for HR Related Services

- | | |
|--|----------|
| 1. Head of Human Resource - Sindh Bank Ltd
Tajammul Hussain | Convener |
| 2. Chief Financial Officer - Sindh Bank Ltd
Latif Khawar | Member |
| 3. Chief Manager - Industrial Development Bank Ltd, Karachi
Syed Muhammad Aqeel | Member |

C. Procurement Committee of Information Technology Infrastructure

- | | |
|--|----------|
| 1. Head of IT - Sindh Bank Ltd
Anis Iqbal | Convener |
| 2. Chief Financial Officer - Sindh Bank Ltd
Latif Khawar | Member |
| 3. Chief Manager - Industrial Development Bank Ltd, Karachi
Syed Muhammad Aqeel | Member |

23/08/2013

Bid Evaluation Report

Fire Proof Paneling for Record Keeping at Finance Division, Head Office Karachi.

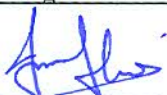
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/374/2013
3	Tender Description	Fire Proof Paneling for Record Keeping at Finance Division, Head Office Karachi .
4	Method of Procurement	Single Stage Two Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No:17026
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical Bid Opening Date & Time	20/08/2013 at 1245 Hours
9	Financial Bid Opening Date & Time	22/08/2013 at 1145 Hours
10	No. of bid qualified	01
11	Bid(s) Rejected	-


Details on the above as given below:

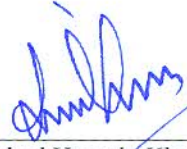
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	H M Abdullah & Sons	Rs. 900/- per sq.ft	Qualified Bidder	Engineering Estimate	Accepted	-

Accordingly going by the Technical/Financial Evaluation offered in the tender document, H M Abdullah & Sons stands as only Qualified bidder for Fire Proof Paneling for Record Keeping at Finance Division, Head Office Karachi .

Members Signature- Evaluation Committee


Muhammad Imran Zubair
Admin Division


Muhammad Farooq
Operation Division


Dilshad Hussain Khan
Finance Division

Members - Procurement Committee

1 Head of Administration Division

2 Chief Financial Officer

3 Chief Manager IDBL, Karachi

Signature

