

Dated: 19.03.2019

Tender Ref No: SNDB/ADMIN/TD/1011, 1065-68/2019

From	Administration Division
To	Deputy Director, SPPRA

Subject: Submission of Pay order for Hoisting Charges on SPPRA Website –

1. Renovation of Kasi Road Branch, Quetta
2. Renovation of Sujawal Branch
3. Renovation of VIP Road Branch, Larkana
4. Renovation of Qamber Branch.
5. Renovation of Ghari Khairo

Dear Sir,

Enclosed please find following PO for submission to SPPRA for compliance of Rule 17 & 18.

S.No	Documents Attached	SPPRA S.No
01	<ol style="list-style-type: none"> 1. Pay Order No : 25782/169 Amount Rs.2,000/- 2. Notice Inviting Tender 3. Notification of Procurement Committee 4. Notification of Complaint Redressal Committee 5. Bidding Documents 6. Annual Procurement Plan 7. Email Copy 8. Soft Copy (CD) 	26428 & 34861

Regards,

(Signature)

Farhan A. Siddiqui

AVP-II/Administration Division

SPPRA INWARD DIARY
NO : 10/138
DATED : 20-03-2019

Dear All,

Sealed bids are invited under SPPRA Rules, 2010 (Amended 2017) from the panel of approved contractors, refers SPPRA Serial No. 26428 & 34861 for the following work;

S.No	Description	Availability of Tender / Bid Documents (During Working Hours)	Last Date/Time of Submission of Bid	Tender/ Bid Opening Date/Time
01	Renovation of Kasi Road Branch, Quetta	19/03/2019 to 04/04/2019	05/04/2019 up to 1500 Hrs	05/04/2019 at 1600 Hrs
02	Renovation of Sujawal Branch	19/03/2019 to 04/04/2019	05/04/2019 up to 1515 Hrs	05/04/2019 at 1615 Hrs
03	Renovation of VIP Road Larkana Branch	19/03/2019 to 04/04/2019	05/04/2019 up to 1520 Hrs	05/04/2019 at 1620 Hrs
04	Renovation of Qamber Branch	19/03/2019 to 04/04/2019	05/04/2019 up to 1530 Hrs	05/04/2019 at 1630 Hrs
05	Renovation of Ghari Khairo Branch	19/03/2019 to 04/04/2019	05/04/2019 up to 1545 Hrs	05/04/2019 at 1645 Hrs

Tender documents and other relevant details may be collected (during office hours) on submission of a written request on company's letterhead from the following address on payment of Rs.300/- (Non-Refundable) for each tender, through pay order in the name of "SINDH BANK LIMITED".

Attachment of 2% of the total bid cost as a Bid Security in the form of pay order, call on deposit, demand draft or Bank guarantee in the name of SINDH BANK LIMITED with the FINANCIAL PROPOSAL is mandatory. No tender will be accepted without Bid Security & such tender(s) without Bid Security will be rejected out rightly.

The Bidder may download the bidding document from Sindh Bank Ltd / SPPRA websites and deposit the same along with the tender fee.

This notification along with tender documents are available on the web-sites of Sindh Bank Limited (www.sindhbankltd.com) & SPPRA (www.pprasindh.gov.pk).

In case of undesirable circumstances on submission/opening date & time or if Government declares Holiday the tender shall be submitted/opened on the next working day at the same time & venue.

Address for submission/venue of opening of Tender Documents are as under:

EVP - Head of Administration Division
 Sindh Bank Limited, Basement-2 Floor,
 Federation House, Abdullah Shah Ghazi Road,
 Clifton, Karachi-75600, Pakistan. Office: +92-21-35829320/403
 Fax: +92-21-35870543

16/03/2015

PREQUALIFICATION FOR ENLISTMENT OF CONTRACTORS FOR RENOVATION/CONSTRUCTION & INTERIOR WORKS

(SINDH & BALUCHISTAN)

Bid Evaluation Report

1	Name of Procuring Agency	Sindh Bank Ltd.
2	Prequalification Reference No.	SNDB/COK/ADMIN/TD/662/2016
3	Prequalification Description	Prequalification for Civil Contractors for Renovation, Interior Work & Construction, Electrical Work in Sindh & Baluchistan
4	Method of Procurement	Prequalification Method
5	Prequalification Published & SPPRA S.No.	S.No: 26428. Express Tribune, Daily Express, Daily Ibrat (10/02/2015)
6	Total Bid Documents Sold	09
7	Total Bids Received	09
8	Technical Bid Opening Date & Time	26/02/2016 at 1600 Hrs.
10	No. of bid qualified	06
11	Bid(s) Rejected	-

List of Qualified/Disqualified Civil Contractors for Renovation, Interior Work & Construction, Electrical Work in Sindh

S.No	Firm's Name	Status Qualified/Disqualified
01	M/s. Engineering Experts	QUALIFIED
02	M/s. Z. Hasan Enterprises	QUALIFIED
03	M/s. Arcika Trader & Contractors	QUALIFIED
04	M/s. R.R Associates	QUALIFIED
05	M/s. Maysa Interior	QUALIFIED
06	M/s. Shahjee Brothers	QUALIFIED
07	M/s Bahria Foundation	DISQUALIFIED
08	M/s. Leonard	DISQUALIFIED
09	M/s. Rao M Irshad	DISQUALIFIED

**List of Qualified/Disqualified Civil Contractors for Renovation, Interior Work & Construction,
 Electrical Work in Balochistan**

S.No	Firm's Name	Status Qualified/Disqualified
NIL		

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Members - Procurement Committee

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

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Chief Financial Officer
 (Mr. Saeed Jamal)

Handwritten signature of Mr. Saeed Jamal


Chief Manager, IDBL
 (Mr. Syed Muhammad Aqeel)


Handwritten signature of Mr. Syed Muhammad Aqeel


SUMMARY OF EVALUATION FOR SELECTION OF CONTRACTORS 2016 (For SINDH & BALOCHISTAN)

SINDH & BALOCHISTAN REGION		Status of Firm			Points Obtained	Years in Business			Points Obtained	Branches Up till now Constructed		Points Obtained	Number of Banks/DFI currently on active		Points Obtained	Average Turnover in Last 3 years		Points Obtained	Grand Total	Qualified (70%) marks / DisQualified		
S.No	Contractors	Total Points				Total Points				Total Points			Total Points			Total Points					Total Points	
		Private Limited	Partnership	Sole Proprietors		10 years & above	8 Years & above	5 Years & above		50 Branches & Above	30 Branches & Above		5 and Above	3 and Above		30 million & Above	20 million & Above					
		10	7	5		20	15	10		40	20		10	7		20	10					
1	ENGINEERING EXPERTS	X	Y	X	7	Y	X	X	20	Y	X	40	X	X	0	Y	X	20	87	QUALIFIED		
2	Z HASAN	X	X	Y	5	Y	X	X	20	Y	X	40	X	X	0	Y	X	20	85	QUALIFIED		
3	ARCICA	X	X	Y	5	X	Y	X	15	Y	X	40	X	Y	7	Y	X	20	87	QUALIFIED		
4	R R ASSOCIATES	X	X	Y	5	X	Y	X	15	Y	X	40	X	X	0	Y	X	20	80	QUALIFIED		
5	MAYSA INTERIOR	X	X	Y	5	X	Y	X	15	Y	X	40	X	X	0	Y	X	20	80	QUALIFIED		
6	SHAJEE BROTHERS	X	X	Y	5	Y	X	X	20	Y	X	40	X	X	0	X	Y	10	75	QUALIFIED		
7	BAHMA FOUNDATION	Y	X	X	10	Y	X	X	20	X	X	0	X	X	0	Y	X	20	50	DISQUALIFIED		
8	LEONARD	Y	X	X	10	Y	X	X	20	X	X	0	X	X	0	Y	X	20	50	DISQUALIFIED		
9	RAD MISHAD	X	X	Y	5	Y	X	X	20	X	X	0	X	X	0	X	X	0	25	DISQUALIFIED		


Members Signature- Evaluation Committee



 Faman A Siddiqui
 Admin Division



 Shihwal Raza
 Operation Division


 Danish Hussain Khan
 Finance Division

Members Signature- Specification Committee

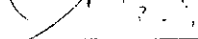
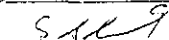
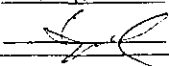

 Mujtaba Safdar
 Admin Division


 Rashid Khan
 Operation Division


 Rashid Memon
 IT Division

Members Signature- Procurement Committee

1. Lt. Col. (R) Shahzad Begg
Head of Administration
2. Mr. Saeed Jamal
Chief Financial Officer
3. Mr. Syed Muhammad Aqeel
Chief Manager, IDBL Karachi

**ATTENDANCE SHEET
BID OPENING -**

FOR SELECTION OF Prequalification of Contractors (Sindh)

Date: 26/02/2016

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	ARC/KA TRADES	By Drop Box			
2	Engineering Experts				
3	Shahjee Brothers				
4	RR Associates				
5	Bahria Dev. & Constructors.				
6	RAO Irshad				
7	Z. Hassan Khatp				
8	Maysa Interior				
9	M/S. Leonard				

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

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

TYPE OF PROCUREMENT

✓
ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

PREQUALIFICATION OF CONTRACTOR (SINHA) & Balakrishnan

TYPE OF TENDER

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

OPENING DATE

26/02/16

OPENING TIME

1400

ATTENDANCE (MEMBER PC)

HDA

CFO

CHIEF MANAGER, IDBL

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

TOTAL BIDS ACCEPTED FOR EVALUATION

TOTAL BIDS REJECTED

REMARKS

PROCUREMENT COMMITTEE

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

09/11/2017

Bid Evaluation Report		
Requirement of Additional Contractors for Renovation / Construction & Interior Works for Sindh & Balochistan Region		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/840/2017
3	Tender Description	Requirement of Additional Contractors for Renovation / Construction & Interior Works for Sindh & Balochistan Region
4	Method of Procurement	Prequalification Method
5	Tender Published / SPPRA S.No	S.No: 34861. Express Tribune, Daily Express, Daily Ibrat (18/10/2017)
6	Total Bid Documents Sold	09
7	Total Bids Received	09
8	Technical/Financial Bid Opening Date & Time	07/11/2017 at 13:00 Hrs
9	No. Of Bid qualified	06
10	Bid(s) Rejected	-

List of Qualified / Disqualified Civil Contractors for Renovation, Interior Work & Construction and Electrical Work for Sindh & Balochistan Region

<i>S No.</i>	<i>Name of Firms</i>	<i>Status Qualified / Disqualified</i>
1.	M/s. Z & HK Construction.	Qualified
2.	M/s. Khan Traders	Qualified
3.	M/s. GA Wood	Qualified
4.	M/s. Future Designers	Qualified
5.	M/s. Memar Associates	Qualified
6.	M/s. Afzaal Associates	Qualified
7.	M/s. T & H Associates	Disqualified
8.	M/s. Jawed Construction Company	Disqualified
9.	M/s. Shams Construction Company	Disqualified

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

SUMMARY OF EVALUATION FOR SELECTION OF CONTRACTORS, 2017 (For NADA Registered)

Firm & Registration		Status of Firm			Points Obtained	Years in Business(Only Dealing in Financial Institution)			Points Obtained	Branches up till now Constructed		Points Obtained	Number of Banks/DFIs currently on active Client List Total Points		Points Obtained	Average Turnover in Last 2 years		Points Obtained	Grand Total	Qualify (70% marks) Disqualified
						Total Points				Total Points			Total Points			Total Points				
		Private Limited	Partnership	Self Proprietorship		10 years & above	5 years & above	1 year & above		40 Branches & Above	30 Branches & Above		1 and Above	2 and Above		30 million & Above	20 million & Above			
S.No	Contractors	13	7	5		20	15	10		40	30		10	7		20	10			
1	Z & H Construction	-	-	5		-	15	-		-	30		10	-		20	-		70	Qualified
2	Rhan Traders	-	7	-		20	-	-		-	30		-	7		20	-		74	Qualified
3	GA Wood	-	-	5		20	-	-		-	30		-	7		20	-		77	Qualified
4	Future Designer	-	-	5		20	-	-		40	-		10	-		20	-		80	Qualified
5	Mehar Associates	-	-	5		20	-	-		40	-		10	-		20	-		80	Qualified
6	Azraal Associates	-	-	5		20	-	-		40	-		-	7		20	-		81	Qualified
7	T & H Associates	-	-	5		-	-	-		-	-		-	7		-	-		12	Disqualified
8	United Construction Company	-	-	5		-	15	-		-	-		-	7		-	-		27	Disqualified
9	Shams Construction Company	-	-	5		-	15	-		-	-		-	-		20	-		40	Disqualified

Members Signature - Evaluation Committee

[Signature]
Mr. Ather Raza
Admin Division

[Signature]
Tahirul Hossain
Operation Division

[Signature]
Dr. Muhammad Khan
Finance Division

Members Signature - Selection Committee

[Signature]
Mr. Zahid
Head of Finance
Ops Division

[Signature]
Mr. Ather Raza
Admin Division

[Signature]
Mr. Ather Raza
Admin Division

Members Signature - Procurement Committee

[Signature]
Lt. Col. (R) Shahzad Bhatti
Head of Administration

[Signature]
Mr. Saeed Javed
Chief Financial Officer


[Signature]
Mr. Syed Muhammad Azeem
Chief Manager, IDB, Karachi


MANDATORY CONDITIONS

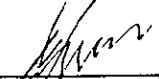
PREQUALIFICATION CONTRACTORS in SINDH & BALOCHISTAN

S.No	Contractors	Registered Office in Sindh & Balochistan	PEC Registered (Yes/No) 2017	Black Listing Affidavit (Yes/No)	FBR Registration/ Provincial Revenue Collecting Authority
1	Z & HK Construction	Yes	Yes	Yes	Yes
2	Khan Traders	Yes	Yes	Yes	Yes
3	GA Wood	Yes	Yes	Yes	Yes
4	Future Designer	Yes	Yes	Yes	Yes
5	Memar Associates	Yes	Yes	Yes	Yes
6	Afzaal Associates	Yes	Yes	Yes	Yes
7	T & H Associates	Yes	Yes	Yes	Yes
8	Jawed Construction Company	Yes	Yes	Yes	Yes
9	Shams Construction Company	Yes	Yes	Yes	Yes


Members Signature- Specification Committee

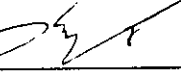

Noman Hashmi
Ops Division

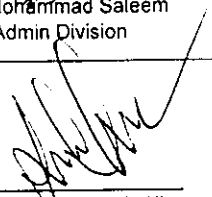

Rashid Memon
IT Division


Mohammad Saleem
Admin Division

Members Signature- Evaluation Committee

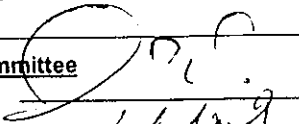
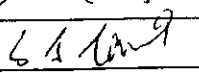
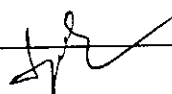

M. Athar Iqbal
Admin Division


Tahawar Raza
Operation Division


Dilshad Hussain Khan
Finance Division

Members Signature- Procurement Committee

1. Lt. Col. (R) Shahzad Begg
HEAD OF ADMINISTRATION
2. Mr. Saeed Jamal
CFO
3. Mr. Syed Muhammad Aqeel
Chief Manager, IDBL

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

TYPE OF PROCUREMENT

✓
ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Prequalification Sindh & Balochistan

TYPE OF TENDER

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

OPENING DATE

7/11/17

OPENING TIME

01:00

ATTENDANCE (MEMBER PC)

ATTENDANCE (REPS. OF BIDDERS)

NAME FIRM

FIRM

1 - Z & Hk Construction	7 - Shams Construction
2 - Khan Prades.	8 - Sawed Construction
3 - G A Wood	9 - T & H Associates.
4 - Future Designers.	
5 - Azzad Associates	
6 - Memar Associates	

TOTAL BIDS ACCEPTED FOR EVALUATION

09

TOTAL BIDS REJECTED

-

REMARKS

PROCUREMENT COMMITTEE

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]


Member-IDBL [Signature]

Date: _____

**ATTENDANCE SHEET
BID OPENING -**

FOR SELECTION OF Prequalification Sindh & Balochistan

Date: 7/11/17

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1-	AFzaal Associates	Umais	0312-2053131	R-263 gulshan-e Zahoor, Karachi opposite FIC Building	
2-	Khan Traders				
3-	GA Wood				
4-	Culture Designers				
5-	Memar Associates				
6-	Z & HK Constco				
7-	Shams Construction				
8-	Dawood Construction				

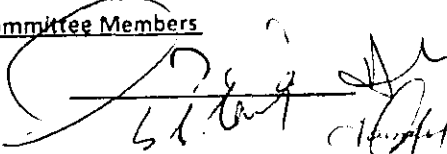
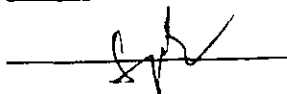
9- T & H Associates

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

SINDH BANK

سندھ بینک

POWER TO THE PEOPLE

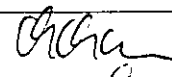
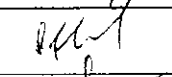

طاقت عوام کے لیے

TENTATIVE PROCUREMENT PLAN FOR GOODS, WORKS & GENERAL SERVICES FOR THE YEAR 2018-19

S.N.	Item / Description	Estimated Cost (in Rs.) Million	Method of Procurement	Tentative Requirement	Anticipated/ Actual Date of Start	Anticipated/ Actual Date of Completion
1	Supply & Installation of 6 KVA Generators	9	Single Stage Two Envelope	For 67 Branches	April-18	April-19
2	Supply & Printing of Security Stationery	16	___Do___	For 330 Branches	June-18	June-19
3	Provision of Steel Items	10	Single Stage One Envelope	For 30 Up Coming Branches	April-18	April-19
4	Supply of Cash Management Equipment	4	___Do___	___Do___	April-18	April-19
5	Supply & Installation of Furniture Items	27	___Do___	___Do___	April-18	April-19
6	Supply & Installation of LED/Panaflex Signboard	4	___Do___	___Do___	April-18	April-19
7	Supply & Installation of Security Alarm System	3.1	___Do___	___Do___	April-18	April-19
8	Supply & Installation of Fire Alarm System/Smoke Detector	2.1	___Do___	___Do___	April-18	April-19
9	Supply of Fire Extinguishers	1.5	___Do___	___Do___	April-18	April-19
10	Supply & Installation of Splits AC	18	Single Stage One Envelope	For 30 Up Coming Branches	April-18	April-19
11	Supply & Installation of CCTV System	6.5	Single Stage Two Envelope	___Do___	April-18	April-19
12	Supply & Installation of 3 KVA	0.7	Single Stage One Envelope	For 5 Up Coming Branches	April-18	April-19
13	Supply & Installation of Refrigerators & Microwaves	1.5	___Do___	For 30 Up Coming Branches	April-18	April-19
14	Acquiring of Branch Premises on rent	48	___Do___	___Do___	April-18	April-19
15	Renovation of Branches	105	___Do___	___Do___	April-18	April-19
16	Supply & Installation of Time Attendance Machines	1.5	___Do___	For 30 Up Coming Branches	April-18	April-19
17	Supply of Metal Detectors	0.12	___Do___	For 30 Up Coming Branches	April-18	April-19
18	Supply & Installation of Transparent plastic Complaint, Suggestion, Utility Boxes & Photographs etc.	1.1	___Do___	For 30 Up Coming Branches	April-18	April-19
19	Procurement of Solar Hybrid PV System for Sindh Bank Ltd Branches	35	___Do___	For 30 Branches	April-18	April-18
Grand Total		294.12				

The above procurement plan for the year 2018-19 is required to be hoisted on SPPRA and SNDB websites and is accordingly forwarded for approval of the members of Procurement Committee, please.

PROCUREMENT COMMITTEE FOR GOODS, WORKS & GENERAL SERVICES

Name & Designation	Comments / Recommendations	Signature
Kh. Tajammul Hussain Head of HR		
Saeed Jamal CFO		
Syed Muhammad Aqeel Chief Manager, IDBL		

SNDB/ADMIN/HO/04/2018

April 24th, 2018

OFFICE ORDER

**SUBJECT: REVISED-CONSTITUTION OF PROCUREMENT COMMITTEE FOR
GOODS, WORKS, ADMIN & HR RELATED SERVICES**

The revised constitution of Procurement Committee is as under;

1. Head of Administration EVP - Chairperson
2. Chief Financial Officer EVP - Member
3. Chief Manager, IDBL, Karachi AVP - Member
4. Group Business Head- Sindh (R) EVP - Co-opted Member

Functions and responsibilities of the Committee will be as per SPPRA Rule No.8.

This supersedes previous Office Order # SNDB/ADMIN/HO/02/2018 dated April 2nd, 2018 on the subject matter.


President & CEO

Distribution:

Members-Procurement Committee

SNDB/ADMIN/HO/19/12/2018
 December 19, 2018

OFFICE ORDER

SUBJECT: REVISED CONSTITUTION OF COMPLAINT REDRESSAL COMMITTEE

It is notified for information of all concerned that with immediate effect the following COMPLAINT REDRESSAL COMMITTEE has been reconstituted as per SPPRA Rule 31.

- | | |
|---|-------------------|
| 1. Head of Human Resource Division – (SEVP) | (Member/Convener) |
| 2. A Representative of the Accountant General Sindh not below rank of BS-18 | (Member) |
| 3. An Independent Professional from the relevant Field | (Member) |
| 4. Head of Legal Division – (VP-I) | (Co-opted Member) |
| 5. Incharge Procurement – (AVP-II) | (Co-opted Member) |

Terms of Reference (TOR)

SPPRA Rule 31 (4). The complaint redressal committee upon receiving a complaint from an aggrieved bidder may, if satisfied;

- Prohibit the procurement committee from acting or deciding in a manner, inconsistent with these rules and regulations;
- Annul in whole or in part, any unauthorized act or decision of the procurement committee; and
- Recommend to the Head of Department that the case be declared a mis-procurement if material violation of Act, Rules, Regulations, orders, instructions or any other law relating to public procurement, has been established; and;
- Reverse any decision of the procurement committee or substitute its own decision for such a decision;

Provided that the complaint redressal committee shall not make any decision to award the contract.

This supersedes previous Office Order #SNDB/ADMIN/HO/13/08/2018 dated 13-08-2018.


 President & CEO
 (Equivalent BS-22)

Distribution:

Members- Complaint Redressal Committee

Members- Procurement Committee