

Bid Evaluation Report		
Evaluation Report – Renovation of Air Port Road Branch, Quetta		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/ID/893/2018
3	Tender Description	Renovation of Air Port Road Branch, Quetta
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: 37241/2018 (09/03/2018)
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical/Financial Bid Opening Date & Time	27/03/2018 at 1500 Hrs.
9	No. Of Bid qualified	01
10	Bid(s) Rejected	-

Detail on the above is as follows:-

S No.	Name of Firm or Bidder	Cost offered by the Bidder (Area = 1,700/- Sq. ft.)	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs. 3,460,300/-)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Z & HK Construction	Rs. 3,400,000/- Rs. 2,000/- Per sq.ft.	Only Lowest	Rs. 60,300/- below the estimated cost	Accepted as Only Lowest Qualified Evaluated Bid	Accepted for Contract Award

Accordingly going by the eligibility criteria offered in the tender document M/s: Z & HK Construction stands as Only Lowest Qualified Evaluated Bidder.

Members Signature- Procurement Committee

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

Mr. Faqad Jamal
Chief Financial Officer

Mr. Syed Muhammad Aqeel
Chief Manager, IDBL Karachi

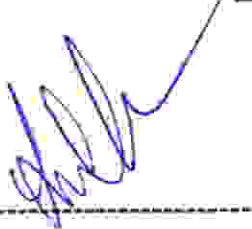


Renovation of Air Port Road Branch, Quetta
Certificate in Compliance of Rule 48 of SPPRA

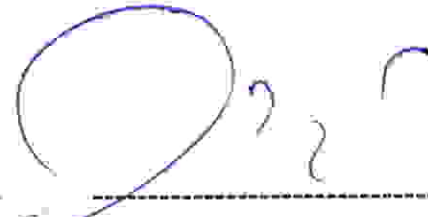
This is to certify that as only one bid was received against the tender, so Rule 48 has been complied with detail as follows:

S.No	Marketing Price.	Estimated Price	Current tender Price
01	Rs. 3,570,000/-	Rs. 3,460,300/-	Rs. 3,400,000/-

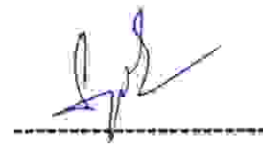
Member Procurement Committee



Head of Finance Division



Head of Admin Division



Member of IDBL



NTN-1474022-2

BRINGING YOU TO INNOVATION

INTERIOR DESIGNER AND FINISHERS

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2018)

Name of Bidder: M/s C.A WOODS

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of Airport Road Branch, Quetta	1700 sq.ft.(Approx.) (As per specification mentioned in scope of work)	2100	3,570,000/-

*This amount will be considered as only the "bid offered" whereas he approved that the actual bid amount will be the one which is "Evaluated bid" as the lowest. For further clarification refer Note (I) below

Note

- The bidder has to be bonded over within 45 days of issue date of award letter. In case of delay, a penalty of 0.5% 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 1969) duly stamped as per contract agreement, mobilization, labor and any other charges.
- No advance payment will be made. Bills will only be processed for necessary payment on receipt of satisfactory 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.
- If award is received at any stage after the completion of work that the asked requirement of the tender have not been met, the amount of the specific item will be filed 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 at the same will result into initiation of case against the company for non-compliance in completion of tender as will be decided by the Procurement Committee.
- The rate stated in rate schedule 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 (if any) are part of Tender Document.
- In case financial bid are the same, the successful bidder will be the one who has required 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 incorporating the lowest whole sum cost which the procuring agency has to pay for the services/means duration the contract period. SPPA Rule 42 may please be referred.
- Payment will be made as per the schedule attached as Annexure "K".

Signature & Stamp of Bidder

G.A WOODS

ESTIMATED BOQ FOR AIRPORT ROAD BRANCH QUETTA


Measuring: 1700 SFT


SIGNATURE MEMBERS PC

Head - Civils Div.

	Descriptions	Qty	Rate	Amount
1	Dismantling of un wanted existing structure, removal of Debris	1	Date: / /	40,000
2	RCC works	450	500	225,000
3	CC raised flooring	0	30	-
4	Block masonry works	1000	150	150,000
5	Plaster	2200	50	110,000
6	Porcelain tiles & skirting	1700	260	442,000
7	PCC Flooring	1600	50	80,000
8	Bath rooms & kitchen ceramic tiles	540	230	124,200
9	False ceiling	1700	150	255,000
10	Column Cladding	100	350	35,000
11	Kitchen cabinets	60	500	30,000
12	Store room full height Almiras	98	500	49,000
13	Internal Paints	2000	40	80,000
14	Baths and kitchen door with frames	4	20,000	80,000
15	Alluminum windows / Ventilator	64	600	38,400
16	Fixed glazing, front and managers room	100	550	55,000
17	installation Strong room door	1	10,000	10,000
18	Aluminum composite panel	0	550	-
19	Vertical blinds	72	100	7,200
20	Window grills and entrance door grill	250	325	81,250
21	Rolling shutters	250	400	100,000
22	security door / Emergency exit door	2	15,000	30,000
23	Stair & other granites & Spiral stair	100	700	70,000
24	Roof treatment / water proofing	0	20	-
25	Interlock pavers	150	150	22,500
26	External paint	850	40	34,000
27	ATM Room, main door Glass Door	21	1,250	26,250
28	ATM Branch side door	1	15,000	15,000
29	Morcha with door	1	25,000	25,000
30	ATM / Branch access ramp	1	15,000	15,000
31	Front elevation, tiles Ajrak & other	1	50,000	50,000
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	20,000	20,000
35	Drainage line / water lines	1	30,000	30,000
36	Bath rooms accessories	2	25,000	50,000
37	Points wiring	50	1,000	50,000
38	Sockets wiring	10	1,000	10,000
39	circuit wiring	10	1,500	15,000
40	Split AC wiring	6	11,500	69,000
41	Sign Board wiring	1	8,500	8,500
42	Complete technology box with all wiring	7	18,000	126,000
43	Light fixture / fittings	60	2,200	132,000

44	Main DB with AC	1	60,000	60,000
45	UPS DB	1	75,000	75,000
46	Emergency DB	1	50,000	50,000
47	Outside main switch	1	75,000	75,000
48	Telephone wiring, 30 pairs, tag block	1	20,000	20,000
49	Networking, Patch cords	1	20,000	20,000
50	Earth pits	1	70,000	70,000
51	AC copper pipe installation, drain	6	30,000	180,000
52	Certification	1	5,000	5,000
53	Other misc / remaining works	1	25,000	25,000
Total				3,460,300
Area of branch in SFT				1,700
Rate per SFT				2035


 Mohammad Saleem
 VP / Chief Engineer


 Faraz Ahmed
 AVP II/ Engineer

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. 

Head - Admin Div. 

Member-IDH 

Date: _____

ATTENDANCE SHEET
 BID OPENING -

FOR SELECTION OF Renovation of Airport Road Quetta

Date: 27-03-2018

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	Z&HR Construction Co				

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)



Three handwritten signatures in blue ink are present, each written over a horizontal line. The signatures are stylized and difficult to read.

SIGNATURE MEMBERS PE-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IOBL. _____

Date: _____

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2018)

Name of Bidder M/S ZPHK Construction Company

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of Airport Road Branch, Quetta	1700 sq.ft(Approx.) (As per specification mentioned in scope of work)	2000/RS	3400000/RS

*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 _____



M/S ZPHK Construction
Company
Govt. Contractor

09/11/2017

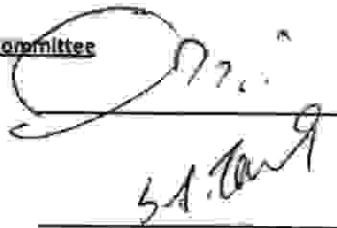
Bid Evaluation Report		
Requirement of Additional Contractors for Renovation / Construction & Interior Works for Sindh & Balochistan Region		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/840/2017
3	Tender Description	Requirement of Additional Contractors for Renovation / 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, IOBI Karachi