

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. SINDH BANK LIMITED/ADMINISTRATION
- 2) PROVINCIAL / LOCAL GOVT./ OTHER SCHEDULED BANK
- 3) TITLE OF CONTRACT Renovation of Airport Road Branch, Quetta
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/893/2018
- 5) BRIEF DESCRIPTION OF CONTRACT Same as above
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE _____
- 8) ENGINEER'S ESTIMATE Rs.3,460,000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1 Year
- 10) TENDER OPENED ON (DATE & TIME) 27/03/2018 at 1500 Hrs
- 11) NUMBER OF TENDER DOCUMENTS SOLD 01
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 01
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01
- 14) BID EVALUATION REPORT 23/04/2018
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Z & HK Construction, Office - Killy Appzari
- 16) CONTRACT AWARD PRICE Rs.3,400,000/-
Post Office
Z Hob, Baluch
11/20
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) M/s. Z & HK Construction

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	<input checked="" type="checkbox"/> SPPRA SR NO.34861 & 37241
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> NOTIFICATION 9/3/18
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

Domestic	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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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"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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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"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	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"/>
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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"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	no

Handwritten signature
Signature & Official Stamp of
Authorized Officer

Lt Col (R) Shahzad Begg
EVP/Head of Administration
SINDH BANK LIMITED
11/5/18

FOR OFFICE USE ONLY

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/CRK/ADMIN/116893/2018
3	Tender Description	Renovation of Air Port Road Branch, Quetta
4	Method of Procurement	Single Stage One Envelope Bidding Procedure
5	Tender Published / SPPRA S.No	S.No.26478 (10/02/2018) & S.No.34861 (18/10/2017) Express Tribune, Daily Express, Daily Item SPPRA No. 3724/2018 (02/03/2018)
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical/Financial Bid Opening Date & Time	23/03/2018 at 15:00 Hrs
9	No. of Bid qualified	01
10	Bids Rejected	

Detail of the above is as follows:

S No	Name of Firm or Bidder	Cost offered by the Bidder (Open = 1,720/- Sq. ft.)	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs.3,466,400/-)	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7
1.	Mix. Z & HK Construction	Rs. 3,300,000/- Rs. 2,000/- Per sq.ft.	Only Lowest	Rs. 30,000/- below the estimated cost	Accepted as Only Lowest Qualified Evaluated Bid	Accepted for Contract Award

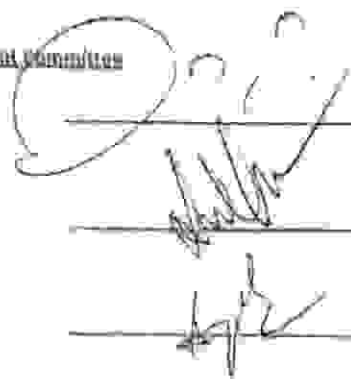
Accordingly going by the eligibility criteria offered in the tender document, Mix. Z & HK Construction stands as Only Lowest Qualified Evaluated Bidder.

Members Signature - Procurement Committee

Lt. Col. (R) Shaukat Bhatti
Head of Administration

Ms. Saad Iqbal
Chief Financial Officer

Mr. Syed Muhammad Aqbal
Chief Manager, IDBL Karachi





TENDER No: SNDB/COK/ADMIN/TD/893/2018

Date: 10/04/2018

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

Handwritten signature of the Head of Finance Division.

Head of Finance Division

Handwritten signature of the Head of Admin Division.

Head of Admin Division

Handwritten signature of a Member of IDBL.

Member of IDBL



NTN-1474022-2

RENISING YOU TO QUALITY

GA ASSOCIATES (PVT) LTD. 1000/107 ISLAMABAD, QUETTA

INTERIOR DESIGNER AND FINISHERS

4 FINANCIAL PROPOSAL.

PRICE SCHEDULE

applicable for the year 2018/19

Appointed By: M/s. C.A WOODS

Description	Unit	Rate per sq.ft	Total Amount
Renovation, Interior specified water Works & Construction of Apartment Branch. Quant	1700 sq.ft. Approx. 1 sq.ft. specifications mentioned in scope of work.	2100	3,570,000/-

Approximate Bill of Materials for the above work. The contractor shall be responsible for the procurement of all materials and labor.

- The contract for the above work shall be on a lump sum basis of Rs. 3,570,000/- (Three million five hundred seventy thousand only) plus 15% of total contract amount for each day of 1000/- will be employed.
- The work shall be executed in accordance with the specifications mentioned in the scope of work and shall be completed within the specified time period.
- The contractor shall be responsible for the procurement of all materials and labor.
- Calculation of bill of materials shall be submitted to the client for approval.
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Accepted by: M/s. C.A WOODS

G.A WOODS

ESTIMATED BOQ FOR AIRPORT ROAD BRANCH QUETTA

Measuring: 1700 sq ft

SIGNATURE MEMBERS PC

Sl. No.	Descriptions	Qty	Rate	Amount
1	Dismantling of un wanted existing structure, removal of Debris	1		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	Alluminium 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	Aluminium 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	Marcha 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 Ahmad
 AVP IIT Engineer

SIGNATURE MEMBERS / C-ADMIN
 Head of Div. 
 Head of Admin Div. 
 Head of IT Div. 
 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. & H.C. Construction Co	By Deep Bora			

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IOB)



Three handwritten signatures are present, each written over a horizontal line. The signatures are in dark ink and appear to be cursive or semi-cursive.