

Bid Evaluation Report		
Evaluation Report – Renovation of SESSI Branch		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/894/2018
3	Tender Description	Renovation of SESSI Branch
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: 37301/2018 (14/03/2018)
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical/Financial Bid Opening Date & Time	30/03/2018 at 1500 Hrs.
9	No. Of Bid qualified	02
10	Bid(s) Rejected	-

Detail on the above is as follows:-

S No	Name of Firm or Bidder	Cost offered by the Bidder (Area =1,250/- Sq. ft.)	Ranking in terms of cost	Comparison with Engineering Estimated cost (Rs.2,263,650/-)	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. R.R Associates	Rs.2,093,750/- Rs. 1,675/- Per sq.ft.	1 <sup>st</sup> Lowest	Rs. 169,900/- below the estimated cost	Accepted as 1 <sup>st</sup> Lowest Qualified Evaluated Bid	Accepted for Contract Award
2.	M/s. Shahjee Brothers & Co.	Rs. 2,562,500/- Rs. 2,050/- Per sq.ft.	2 <sup>nd</sup> Lowest	Rs. 298,850/- above the estimated cost	High Bid	-

Accordingly going by the eligibility criteria offered in the tender document M/s. R.R Associates stands as 1<sup>st</sup> 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-108L. \_\_\_\_\_  
 Date: \_\_\_\_\_

#### 4 FINANCIAL PROPOSAL

##### PRICE SCHEDULE


Name of Bidder \_\_\_\_\_

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of SSSI Branch Karachi	1250 sq.ft (Approx.) (As per specification mentioned in scope of work)	2050/-	Rs 2562500/-

This \*total amount will be taken as the financial bid offered by the contractor

##### Note

- 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.
- 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.
- 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.
- Calculation of bid security**, 2% of the \*Total Amount will be submitted with the tender document as bid security.
- In case it is revealed 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.
- 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.
- 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 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 (Annexure "H") are part of Tender Document.

  
**Shahjee Brothers & Co**  
 Proprietor

SIGNATURE MEMBERS PG-ADMIN  
 Head - Fin Div. \_\_\_\_\_  
 Head - Adm. Div. \_\_\_\_\_  
 Member-IDL \_\_\_\_\_  
 Date: \_\_\_\_\_

#### 4 FINANCIAL PROPOSAL

##### PRICE SCHEDULE

Name of Bidder

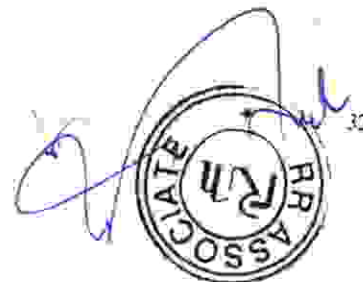
R R Associate

Description	Unit	Rate per sq.ft	*Total Amount
Renovation, Interior, specified outer Works & Construction of SESSI Branch Karachi	1250 sq.ft (Approx.) (As per specification mentioned in scope of work)	= 1675/	= 2093750/

This \*total amount will be taken as the financial bid offered by the contractor.

##### Note

- 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.
- 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.
- 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.
- Calculation of bid security** 2% of the \*Total Amount will be submitted with the tender document as bid security.
- 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.
- 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.
- 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.
- All terms and condition of Agreement (Annexure "H") are part of Tender Document.

 32

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

TYPE OF PROCUREMENT

✓  
ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Renovation of SESS2 Branch

TYPE OF TENDER

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

OPENING DATE

30/03/2018

OPENING TIME

1500 Hrs.

ATTENDANCE (MEMBER PC)

Head of Administration

Chief Financial Officer

Chief Manager IDBL, Karachi

ATTENDANCE (REPS. OF BIDDERS)

NAME  
1- R.R Associates  
2- Shahjee Brothers

FIRM

TOTAL BIDS ACCEPTED FOR EVALUATION

# 02

TOTAL BIDS REJECTED

REMARKS

**PROCUREMENT COMMITTEE SIGNATURE**

Head of Administration: \_\_\_\_\_

Chief Finance Officer: \_\_\_\_\_

Chief Manager, IDBL: \_\_\_\_\_

**ATTENDANCE SHEET  
 BID OPENING -**

FOR SELECTION OF Renovation of SSSI Branch

Date: 20/03/2018

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	R.R. Associates				
2	Shahjee Brothers				

*By Drop Box*

**Signature –Procurement Committee Members**

Head of Administration \_\_\_\_\_

Chief Financial Officer \_\_\_\_\_

Chief Manager (IDBL) \_\_\_\_\_

15/03/2015

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/ID/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 Ibraat, (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. Ardka 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 Inshad	DISQUALIFIED

*(Signature)*



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

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

*[Handwritten mark]*

Members - Procurement Committee

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

*[Handwritten signature]*

Chief Financial Officer  
(Mr. Saeed Jamal)

*[Handwritten signature]*

Chief Manager, IDBL  
(Mr. Syed Muhammad Aqeel)

*[Handwritten signature]*

**SUMMARY OF EVALUATION FOR SELECTION OF CONTRACTORS 2016 (FOR SINDH & BALUCHISTAN)**

S.No	Contractors	Status of Firm			Points Obtained			Years in Business			Branches up till now			Points Obtained			Number of Banks/DFI currently on active			Average Turnover in Last 3 years			Grand Total	Qualified (70% marks) / DisQualified	
		Total Points			Points Obtained	Total Points			Points Obtained	Total Points			Points Obtained	Total Points			Points Obtained	Total Points							
		Private Limited	Partnership	Sole Proprietorship		10 years & above	5 years & above	1 year & above		50 Branches & Above	30 Branches & Above	10 Branches & Above		5 and Above	3 and Above	1 and Above		30 million & Above	20 million & Above	10 million & Above					
1	ABOON	X			5			Y			Y			40			Y			Y			20	87	QUALIFIED
2	2. HUMAN		X		5			Y			Y			40			Y			Y			20	85	QUALIFIED
3	ABOON	X			5			Y			Y			40			Y			Y			20	87	QUALIFIED
4	M. R. ALTIMON (S)	X			3			X			X			40			X			Y			20	88	QUALIFIED
5	SHAKELI PARTNERS	X			3			Y			Y			40			X			Y			20	88	QUALIFIED
6	SHAKELI PARTNERS	X			3			Y			Y			40			X			Y			10	75	QUALIFIED
7	LEONARD	X			10			Y			Y			0			Y			Y			20	50	DISQUALIFIED
8	ABOON	X			5			Y			Y			0			Y			Y			20	60	DISQUALIFIED
9	ABOON	X			5			Y			Y			0			Y			Y			0	25	DISQUALIFIED

Members Signature - Evaluation Committee

Members Signature - Submission Committee

Members Signature - Operation Committee

1. Lt. Col. (R) Shafiq Raza  
Head of Administration

2. Mr. Saad Jamal  
Chief Financial Officer

3. Mr. Syed Muhammad Aslam  
Chief Engineer, DDA, Karachi

4. Mr. A. Sadiq  
Admin Director

5. Mr. Saad Jamal  
Chief Financial Officer

6. Mr. Syed Muhammad Aslam  
Chief Engineer, DDA, 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	Arcika Trade				
2	Engineering Experts				
3	Shahjee Brothers				
4	RR Associates				
5	Bahja Dev. & Contractors.				
6	RAO Irshad				
7	Z. Hassan Khatib				
8	Maysa Interior				
9	M/S. Leonard				

By Drop Box

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IOBL)