

SNDB/COK/ADMIN/TD/874/2017

Dated: 24.01.2018

From	Administration Division
To	Deputy Director, SPPRA

Subject: Submission – RULE 50 COMPLIANCE

1. Renovation of Khadda Market Branch.

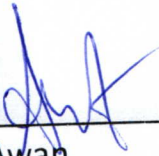
Dear Sir,

Enclosed please find following documents for submission to SPPRA for Rule 50 Compliance.

S.No	Documents Attached	SPPRA Sr.#
01	1. Contract Evaluation Form 2. Letter of Award 3. Agreement 4. BER 5. Financial Proposal 6. Technical Proposal 7. Minutes of Bid 8. Attendance Sheet 9. Scope of Work 10. Buyers Record 11. CD/Email Copy	35632

Kindly confirm once it is get hoisted on your respective websites and subsequently please release their respective IDs for completion of tender process.

Regards,



Hina Awan
Procurement Officer

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 Khadda Market Branch, Karachi
- 4) TENDER NUMBER SNDB/COK/ADMIN/TD/874/2017
- 5) BRIEF DESCRIPTION OF CONTRACT Same as Above
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE -
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 2,603,700/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 Days
- 10) TENDER OPENED ON (DATE & TIME) 27/12/2017 At 1630 Hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14) BID EVALUATION REPORT (Enclose a copy) 01/01/2018 Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Arcika Traders, Office - B12, Block - 10, 2nd Floor, F.B Area, Karachi
- 16) CONTRACT AWARD PRICE Rs. 2,450,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
1) M/s. Arcika Traders
2) M/s. Z.Hasan Enterprises
3) Future Designer
4) G.A Wood

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: