

Bid Evaluation Report		
Renovation of BCP SITE – SITE Branch Karachi		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1319/2023
3	Tender Description	Renovation of BCP SITE – SITE Branch Karachi
4	Method of Procurement	Single Stage One Envelope Bidding Procedure
5	Tender Published & SPPRA S. No.	T00531-22-0038. Notification (12/04/2023)
6	Total Bid Documents Sold	03
7	Total Bids Received	03
8	Technical / Financial Bid Opening Date & Time	28/04/2023 at 1100 Hrs.
9	No. of bids qualified	03
10	Bid(s) Rejected / Disqualified	00

Details on the above as given below:

S No.	Name of Firm or Bidder	Qualified / Disqualified in Technical / Eligibility Inspection/ Mandatory	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs.1,711,500/-)	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7	
1.	M/s. Envo-Tech Solutions (Pvt) Ltd	Qualified	Rs.1,666,995/- (Area 1000 sq.ft x Rate per sq.ft Rs.1,666.995)	1 st Lowest Bidder	Rs.44,505/- Below the estimated cost	1 st Lowest as Most Advantageous Bid	Accepted-Award of Contract
2.	M/s. Arcika Traders & Contractors	Qualified	Rs.1,677,200/- (Area 1000 sq.ft x Rate per sq.ft Rs.1,677.20)	2 nd Lowest Bidder	Rs.34,300/- Below the estimated cost	2 nd Lowest Bidder	-
3.	M/s. G.A Woods	Qualified	Rs.1,924,400/- (Area 1000 sq.ft x Rate per sq.ft Rs.1,924.40)	3 rd Lowest Bidder	Rs.212,900/- Above the estimated cost	3 rd Lowest Bidder	-


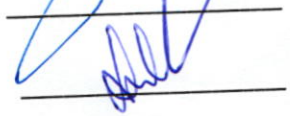

Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender document, M/s. Envo-Tech Solutions (Pvt) Ltd is the most advantageous bid i.e. Rs.1,666,995/- and is also below the estimated cost, hence recommended for Renovation of BCP SITE – SITE Branch Karachi of Sindh Bank Ltd.

Members Signature- Procurement Committee

Arshad Abbas Soomro
Head of Administration

Dilshad Hussain Khan
Chief Financial Officer

Syed Muhammad Aqeel
Chief Manager, IDBL Karachi

ATTENDANCE SHEET
 BID OPENING -

FOR SELECTION OF Renovation work - BLP SITE- SITE Branch Karachi

Date: 28-04-2023

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	C+A Woods	}	By Drop Box		
02	Arifka Graders & contractors				
03	ENVO Tech Solution (Pvt) Ltd.				

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

Renovation work - BCP SITE - SITE Bombi Kanchi

TYPE OF TENDER

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

OPENING DATE

28/4/23

OPENING TIME

1100 Hrs

ATTENDANCE (MEMBER PC)

NAME

NAME

NAME

NAME

NAME

FIRM

BID OFFERED

ATTENDANCE (REPS. OF BIDDERS)

NAME

NAME

NAME

NAME

NAME

TOTAL BIDS ACCEPTED FOR EVALUATION

TOTAL BIDS REJECTED

REMARKS

1) G.A Woods		L. 1,924,400/=
2) Areika Producers & contractor		R. 1,677,200/=
3) ENVO-Tech Solution (Pvt) Ltd.		L. 1,666,995/=

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#03

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-DBL

Date:

Date: 28/4/23

Renovation Works - BCP-SITE Branch Karachi


Evaluation Performa

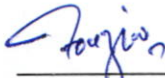
Serial No: 01

Bidder Name: Envotech Solutions
(Pvt) Ltd.

S. No.	Requisite	Total Points	Points Obtained	Point Criteria	Contractor Action (Documents to be enclosed)
1	Status of Firm	20	20	Private Limited/ Partner Ship	Certificate of incorporation/ Partnership deed/NTN
		15		Sole proprietorship	
2	Experience in Similar nature of work during the last five years	40	40	One Similar nature of work having minimum cost 80% of the estimated cost	Award letters to be attached duly issued from each financial institution's Admin Department that the contractor has satisfactorily constructed the required number of branches for them. Complete Renovation work order will only be considered issued in last 5 years
		30		Two Similar nature of work having minimum cost 50% of the estimated cost	
3	Average yearly turnover in last Five years	40	40	1.7 Million and above	Audited Financial Statements Report or Tax Return of last Five years
		25		0.5 Million and above	
TOTAL POINTS		100	100	Qualified/Disqualified	

MEMBERS SIGNATURE - EVALUATION TEAM


Muhammad Ather Iqbal
Admin Division


Fouzia Shamim
Operation Division


Hasan Raza
Finance Division


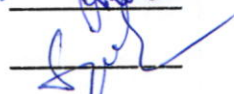

MEMBER PROCUREMENT COMMITTEE

Head of Administration

Chief Financial Officer

Chief Manager IBDL

SIGNATURE

Date: 28/4/23

Renovation Works - BCP-SITE Branch Karachi

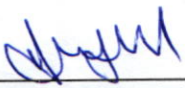
Evaluation Performa

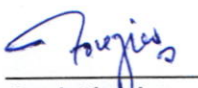
Serial No: 02

Bidder Name: Arcika Traders & Contractor

S. No.	Requisite	Total Points	Points Obtained	Point Criteria	Contractor Action (Documents to be enclosed)
1	Status of Firm	20		Private Limited/ Partner Ship	Certificate of incorporation/ Partnership deed/NTN
		15	15	Sole proprietorship	
2	Experience in Similar nature of work during the last five years	40	40	One Similar nature of work having minimum cost 80% of the estimated cost	Award letters to be attached duly issued from each financial institution's Admin Department that the contractor has satisfactorily constructed the required number of branches for them. Complete Renovation work order will only be considered issued in last 5 years
		30		Two Similar nature of work having minimum cost 50% of the estimated cost	
3	Average yearly turnover in last Five years	40	40	1.7 Million and above	Audited Financial Statements Report or Tax Return of last Five years
		25		0.5 Million and above	
TOTAL POINTS		100	95	Qualified/Disqualified	

MEMBERS SIGNATURE - EVALUATION TEAM


Muhammad Ather Iqbal
Admin Division


Fouzia Shamim
Operation Division


Hasan Raza
Finance Division

MEMBER PROCUREMENT COMMITTEE

Head of Administration

Chief Financial Officer

Chief Manager IBDL

SIGNATURE





Date: 28/4/23


Renovation Works - BCP-SITE Branch Karachi Evaluation Performa

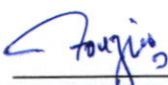
Serial No: 03

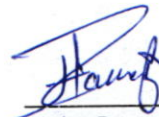
Bidder Name: G.A Woods

S. No.	Requisite	Total Points	Points Obtained	Point Criteria	Contractor Action (Documents to be enclosed)
1	Status of Firm	20		Private Limited/ Partner Ship	Certificate of incorporation/ Partnership deed/NTN
		15	15	Sole proprietorship	
2	Experience in Similar nature of work during the last five years	40	40	One Similar nature of work having minimum cost 80% of the estimated cost	Award letters to be attached duly issued from each financial institution's Admin Department that the contractor has satisfactorily constructed the required number of branches for them. Complete Renovation work order will only be considered issued in last 5 years
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		25		0.5 Million and above	
TOTAL POINTS		100	95	Qualified/Disqualified	

MEMBERS SIGNATURE - EVALUATION TEAM


Muhammad Ather Iqbal
Admin Division


Fouzia Shanm
Operation Division


Hasan Raza
Finance Division

MEMBER PROCUREMENT COMMITTEE

Head of Administration

Chief Financial Officer

Chief Manager IBDL

SIGNATURE





SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IDBL.

Date:

4 FINANCIAL PROPOSAL**PRICE SCHEDULE**

(Applicable for the year 2023-24)

Name of Bidder **ENVO-TECH SOLUTIONS (PVT.) LTD.**

S.no.	Description	Qty	Unit	Rate	Amount
1	Work Stations :- Providing & Fixing of workstation of size '4*2'. Top 1 1/2 thickness in chipboard lamination with PVC lipping and side separator (low cost)	23	NOS	10,000	230,000/-
2	Mobile Drawers:- Mobile Drawer in 3/4 thick lamination chipboard with 3 drawers and all hardware. Complete in all respect (low cost)	06	NOS	15,000	90,000/-
3	Normal Power Circuit:- Normal Power circuit.	09	NOS	9,000	81,000/-
4	UPS Power Circuit:- UPS Power circuit.	09	NOS	9,000	81,000/-
5	Normal Looping:- Normal Power Looping.	37	NOS	2,000	74,000/-
6	UPS Looping:- UPS Power Looping	14	NOS	2,000	28,000/-
7	Networking & Telephone Points:- Cat-6 networking & telephone wiring points.	46	NOS	6500	299,000/-
8	13 Amp Flat pin/points sheet:- 13 AMP flat pin sheet	46	NOS	2,000	92,000/-
9	2 pin round sheet:- 2 pin round sheet.	23	NOS	1500	34,500/-
10	Data Sheet 3M Duplex:- Data Sheet 3M Duplex with Ayo	23	NOS	3,000	69,000/-
11	Patch Panel:- Patch Panel 24 Port with 3M Cat-6	01	NOS	35,000	35,000/-
12	Patch Cord:- Patch cord 1mtr.	23	NOS	2,000	46,000/-
13	Drop Cord:- Drop cord 3mtr.	23	NOS	2,000	46,000/-
14	Officer Chair:- Supply and fixing of officer chair from local made/market, of fabric, foam with hydraulic base & PVC handles/wheel system. Including all transportation, fixing and labor. Complete in all respect.	23	NOS	20,065	461,495/-
*TOTAL					1,666,995/-

*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 9. below)

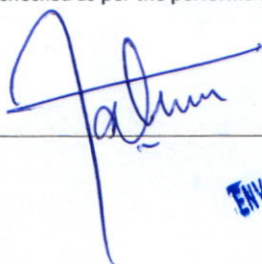
Notes

- The branch has to be handed over in 30 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.

ENVO-TECH SOLUTIONS (PVT.) LTD.
DIRECTOR

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. All terms and condition of Agreement (Annexure "G") are part of Tender Document.
8. In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
9. 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. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
10. Payment will be made as per the scheduled attached as Annexure "K".
11. The successful bidder has to deposit 2% retention money at the time of award of contract and 3% will be withheld at the time of final payment. The total 5% withheld amount on account of retention money/performance security will be released after 3 months of completion of tender assigned job and after due receipt of letter of satisfaction from concerned Branch Manager (performa attached as Annexure "H").
12. During final inspection, a performa (specimen attached as Annexure "H") will be filled by the representative of engineering department where he will award marks going by the quality of job executed in different categories. Any contractor awarded marks below 70 marks will be issued with warning letter and will not be eligible to take part in any future tender.
13. Deviation from specs of Design Book will also be taken as penalty, where the contractor will be asked to provide the material or supplies as per the Book Specification. If the same is not followed within given time, the amount equivalent to the cost of the job will be deducted from the final payment of the contractor and the job will be performed by Bank's own resources, here contractor will also be liable of penalty of 5 marks in marking performa for each deviation committed.
14. The site inspection phase will be checked as per the performa attached as Annexure I.

Signature & Stamp of Bidder



ENVO-TECH SOLUTIONS (PVT.) LTD
DIRECTOR

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IDBL.

Date:



ARCIKA TRADERS & CONTRACTORS

RENOVATORS, ENGINEERS, CONTRACTORS & SUPPLIERS

April 27, 2023

Head of Administration Division,
Sindh Bank Ltd.
Federation House,
Karachi.

Subject: Tender Quotation of Renovation Works - BCP Site - Site Branch, Karachi.

Dear Sir,

We are hereby submitting the Tender of above said job, the total amount of this tender is,

Total Amount of Tender (Rs):	Rs. 1,677,200/-
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Kindly inform us about any update regarding above tender.

Note:

1. Tender Fee of **Rs.350/-** is attached. (In Form of Pay Order)
(Reference # 04038103 - BOK, Dated 26-04-2023)
2. Bid Security of 2% which is **Rs.33,600/-** is also attached. (In Form of Pay Order)
(Reference # 04038105 - BOK, Dated 26-04-2023)

Thanking You,



Engr. Dabir Danish
Arcika Traders & Contractors

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

4 FINANCIAL PROPOSAL**PRICE SCHEDULE**

(Applicable for the year 2023-24)

Name of Bidder _____

S.no.	Description	Qty	Unit	Rate	Amount
1	<u>Work Stations :-</u> Providing & Fixing of workstation of size '4*2'. Top 1 ½ thickness in chipboard lamination with PVC lipping and side separator (low cost)	23	NOS	19,900/-	457,700/-
2	<u>Mobile Drawers:-</u> Mobile Drawer in ¾ thick lamination chipboard with 3 drawers and all hardware. Complete in all respect (low cost)	06	NOS	11,200/-	67,200/-
3	<u>Normal Power Circuit:-</u> Normal Power circuit.	09	NOS	6,500/-	58,500/-
4	<u>UPS Power Circuit:-</u> UPS Power circuit.	09	NOS	6,500/-	58,500/-
5	<u>Normal Looping:-</u> Normal Power Looping.	37	NOS	2,400/-	88,800/-
6	<u>UPS Looping:-</u> UPS Power Looping	14	NOS	2,400/-	33,600/-
7	<u>Networking & Telephone Points:-</u> Cat-6 networking & telephone wiring points.	46	NOS	3,800/-	174,800/-
8	<u>13 Amp Flat pin/points sheet:-</u> 13 AMP flat pin sheet	46	NOS	2,200/-	101,200/-
9	<u>2 pin round sheet:-</u> 2 pin round sheet.	23	NOS	1,900/-	43,700/-
10	<u>Data Sheet 3M Duplex:-</u> Data Sheet 3M Duplex with Ayo	23	NOS	2,600/-	59,800/-
11	<u>Patch Panel:-</u> Patch Panel 24 Port with 3M Cat-6	01	NOS	32,000/-	32,000/-
12	<u>Patch Cord:-</u> Patch cord 1mtr.	23	NOS	1,200/-	27,600/-
13	<u>Drop Cord:-</u> Drop cord 3mtr.	23	NOS	1,600/-	36,800/-
14	<u>Officer Chair:-</u> Supply and fixing of officer chair from local made/market, of fabric, foam with hydraulic base & PVC handles/wheel system. Including all transportation, fixing and labor. Complete in all respect.	23	NOS	19,000/-	437,000/-
				*TOTAL	1,677,200/-

*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 9. below)

Notes

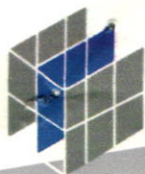
- The branch has to be handed over in 30 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
- The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract 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.

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. All terms and condition of Agreement (Annexure "G") are part of Tender Document.
8. In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
9. 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. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
10. Payment will be made as per the scheduled attached as Annexure "K".
11. The successful bidder has to deposit 2% retention money at the time of award of contract and 3% will be withheld at the time of final payment. The total 5% withheld amount on account of retention money/performance security will be released after 3 months of completion of tender assigned job and after due receipt of letter of satisfaction from concerned Branch Manager (performa attached as Annexure "H").
12. During final inspection, a performa (specimen attached as Annexure "H") will be filled by the representative of engineering department where he will award marks going by the quality of job executed in different categories. Any contractor awarded marks below 70 marks will be issued with warning letter and will not be eligible to take part in any future tender.
13. Deviation from specs of Design Book will also be taken as penalty, where the contractor will be asked to provide the material or supplies as per the Book Specification. If the same is not followed within given time, the amount equivalent to the cost of the job will be deducted from the final payment of the contractor and the job will be performed by Bank's own resources, here contractor will also be liable of penalty of 5 marks in marking performa for each deviation committed.
14. The site inspection phase will be checked as per the performa attached as Annexure I.

Signature & Stamp of Bidder _____



SIGNATURE MEMBERS PC-ADMIN
 Head - Fin Div. _____
 Head - Admin Div. _____
 Member-IDBL. _____
 Date: _____

**G.A WOODS**

bringing you to innovation

Construction.Civil.Interior
Electrical.Plumbing
HVAC.FurnitureNTN-1474022-2
SNTN-S1474022-2
STRN-3277876155799**BOQ FOR RENOVATION WORKS-BCP SITE-SITE BRANCH KARACHI**

S.No.	Items/Descriptions	Unit	Qty	Rate	Amount
1	Work Station				
	Providing and Fixing of the workstation of size 4'x2' Top 1 1/2 Thickness in chipboard lamination with PVC lipping and side separartor (Low Cost)	Nos	23	25000	575,000
2	Mobile Drawers				
	Mobile Drawers in 3/4 thick lamination chipboard with 3 drawers and all hardware. Complete in all respects.	Nos	6	11000	66,000
3	Normal Power Circuit	Nos	9	6500	58,500
4	UPS Power Circuit	Nos	9	6500	58,500
5	Normal Looping	Nos	37	3000	111,000
6	UPS looping	Nos	14	3000	42,000
7	Networking & Telephone Points				
	Cat-6 networking & telephone wiring points	Nos	46	6000	276,000
8	13 Amp Flat pin/points sheet	Nos	48	1400	67,200
9	2 pin round sheet	Nos	23	1400	32,200
10	Data Sheet 3M Duplex				
	Data Sheet 3M Duplex with i/O	Nos	23	1900	43,700
11	Patch Panel				
	Patch Panel 24 Port with 3M Cat-6	Nos	1	40000	40,000

Head - Fin Div.

Head - Admin Div.

Member-DEEL

1 of 2

Date:

G.A WOODS

BOQ FOR RENOVATION WORKS-BCF SITE-SITE BRANCH KARACHI

S.No.	Items/Descriptions	Unit	Qty	Rate	Amount
12	Patch Cord				
	Patch Cord 1 mtr.	Nos	23	1000	23,000
13	Drop Cord				
	Drop Cord 3 mtr.	Nos	23	1100	25,300
14	Officer Chair				
	Supply and fixing of officer chairs from locally made/market fabric, foam with hydraulic base & PVC handles/wheel system. Including all transportation, fixing and labour, complete in all respects.	Nos	23	22000	506,000
TOTAL					1,924,400.00

For,

G.A WOODS

G.A WOODS

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____