

Bid Evaluation Report

Civil Works – Bin Qasim Property

1	Name of Procuring Agency	Sindh Bank Limited
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1359/2024
3	Tender Description	Civil Works – Bin Qasim Property
4	Method of Procurement	Single Stage One Envelope Bidding Procedure
5	Tender Published & SPPRA S. No.	T00531-23-0010. Express Tribune (English) , Daily Express (Urdu), Sobh (Sindhi) (09/02/2024)
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical / Financial Bid Opening Date & Time	27/02/2024 at 1200 Hrs.
9	No. of bids qualified	02
10	Bid(s) Rejected / Disqualified	0

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.2,721,000/-)	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7	
1.	M/s. Consultancy International	Qualified	Rs.2,829,780/-	1 st Lowest Bidder	Rs.108,780/- Above the estimated cost	1 st Lowest as Most Advantageous Bid	Accepted-Award of Contract
2.	M/s. R.R Associate	Qualified	Rs.2,842,880/-	2 nd Lowest Bidder	Rs.121,880/- Above the estimated cost	2nd Lowest Evaluated Qualified Bidder	-----

Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender document, **M/s. Consultancy International** is the most advantageous bid i.e. **2,829,780/-** , hence recommended for award of contract for **Civil Works – Bin Qasim Property** of Sindh Bank Limited.

Members Signature- Procurement Committee

Dilshad Hussain Khan
Chief Financial Officer

Arshad Abbas Soomro
Head of Administration

Syed Muhammad Aqeel
Chief Manager, IDBL Karachi



Comparison of Cost of Civil Works - Bin Qasim Property

S.No	Items	Unit	Qty	CONSULTANCY INTERNATIONAL		R.R ASSOCIATE	
				Rate	Amount	Rate	Amount
1	Precast Readymade Slab Providing & installation of Precast readymade R.C.C slab size 12"x1-1/2"x96" with joint fillingetc. Complete in all respect .	Nos	480	2,400	1,152,000	2,500	1,200,000
2	R.C.C Guard Check Post Elevated Construction of two R.C.C guard check post on corner sides with R.C.C footing, columns, beams with sides block masonry & outer side plaster, height from ground floor to 2nd slab will be 17ft internal size 6'x6'	Nos	2	477,500	955,000	475,000	950,000
3	Paint work at three side of guard post with Sindh bank logo	Job	2	56,750	113,500	50,000	100,000
4	Block masonry 6" th for wash room & guard room will be constructed under elevated guard post	Sft	700	310	217,000	280	196,000
5	Plaster Work Providing & applying plaster, job complete in all respect	Sft	1400	160	224,000	140	196,000
6	Wooden ply door Providing & installation of one WC at wash room with pipe	No	1	8,560	8,560	12,000	12,000
7	Providing & installation of wash room tiles of Rs. 1200/sqm only at floor & 3' height	No	1	42,800	42,800	50,000	50,000
8	Providing & installation of fiber glass overhead water tank for connection with wash room with all material 300 gallon	Sft	108	290	31,320	360	38,880
9	Providing & installation of Water Pump (Javed) 1/2 horse power	No	1	42,800	42,800	50,000	50,000
					2,829,780		2,842,880

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____




Member-IDBL. _____

Date: _____




SUMMARY OF EVALUATION FOR CIVIL WORK - BIN QASIM PROPERTY

S.No	Name of Bidders	Status of Firm		Experience in similar nature of work		Average Turn Over in Last Five Years		Points Obtained	Grand Total	Qualified (70%) marks / Disqualified
		Total Points		Total Points		Total Points				
		Private Limited / Partnership	Sole Proprietorship	One similar nature work having minimum cost 80% of the estimated cost	Two similar nature work having minimum cost 50% of the estimated cost	2.2 million & Above	1 million & Above			
1	Consultancy International	20	15	40	30	40	40	40	95	QUALIFIED
2	R.R. Associate		15		30		25	25	70	QUALIFIED

Members Signature- Evaluation Team

 M.Ather Iqbal
Admin Division
 Fuzia Shamim
Operation Division
 Hasan Raza
Finance Division

Members Signature- Procurement Committee

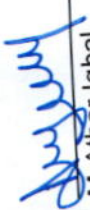


 Dilshad Hussain Khan
Chief Financial Officer
 Arshad Abbas Soomro
Head of Administration
 Syed Muhammad Aqeel
Chief Manager, IDBL Karachi

MANDATORY / DISQUALIFICATION CONDITIONS

CIVIL WORK - BIN QASIM PROPERTY

S.No	Name of Bidders	Submission of Black Listing Affidavit (Yes/No)	FBR Registration/ SRB/ Provincial Revenue Collecting Authority (Yes/No)	Alternate Bid Offered (Yes/No)	Tender Fee Submitted (Yes/No)	2 X Warning Letters issued by SNDB (Yes/No)	Blacklisted on SPPRA/Sindh Bank Ltd (Yes/No)	Qualified / DisQualified
1	Consultancy International	Yes	Yes	No	Yes	No	No	Qualified
2	R.R Associate	Yes	Yes	No	Yes	No	No	Qualified

Members Signature- Evaluation Team

 M. Athar Iqbal
Admin Division
 Fouzia Shamim
Operation Division
 Hasan Raza
Finance Division

Members Signature- Procurement Committee

1. Dilshad Hussain Khan
Chief Financial Officer

 2. Arshad Abbas Soomro
Head of Administration

 3. Syed Muhammad Aqeel
Chief Manager, IDBL


ATTENDANCE SHEET
 BID OPENING -

FOR SELECTION OF Civil works - Bin Qasim Property

Date: 27-02-2024

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	Consulting Interest	J	By Drop Box		
2	R.R Associate				

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

Civil works - Bin Qasim Property

TYPE OF TENDER

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

OPENING DATE

27-2-2024

OPENING TIME

12:00 hours

ATTENDANCE (MEMBER PC)

MEMBER

MEMBER

MEMBER

NAME

FIRM

BID OFFERED

ATTENDANCE (REPS. OF BIDDERS)

NAME	FIRM	BID OFFERED
	1) Consultancy International K.	2829780/-
	2) R.R Associate K.	2842880/-

MEMBER

MEMBER

MEMBER

MEMBER

MEMBER

TOTAL BIDS ACCEPTED FOR EVALUATION

#02

TOTAL BIDS REJECTED

REMARKS

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. [Signature]

Head - Admin Div. [Signature]

Member-IDBL. [Signature]

Date: [Signature]



CONSULTANCY INTERNATIONAL

Customs Clearing
&
General Order Supplies

NTN# 4240104159317 STN# S4290651-2

S.NO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
7	Providing & installation of one WC+ Wash Basan , sewerage fitting & pipe fitting in wash room	Job	01	01	42,800
	Providing & Installation of Washroom Tiles of Rs.1200/sqm only at floor & 3' height at walls.	Sft	108	290	31,320
8	Providing & installation of fiber glass overhead water tank for connection with wash room with all material 300 gallo	Job	01		42,800
9	Providing & installation of Water Pump 1/2 horse power	Job	01		42,800
	TOTAL				2,829,780

For:

Consultancy International

Manager Accounts/Operations

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

+92-21- 328 62 716 , +92-333 229 50 65 , +92- 331 34 77 782 Consultancy381@gmail.com

48 Old Rally Building, opp. **NBP** Head Office
Talpur Road, off. I.I. Chundrigar Road
KARACHI. **PAKISTAN**

G.10, Ground Floor, Mules Mansions
Cowasjee Building, Napier Mole Road
Keamari, KARACHI. **PAKISTAN**



Cost for Boundary Wall & Guard Posts Bin Qasim Property

S.NO	DESCRIPTION	UNIT	QTY	RATE	Total Amount
1	Providing & installation of Precast readymade R.C.C slab size 12"x1-1/2"x96"	Nos	480	2400/per Slab	1,152,000
2	Construction of two R,C.C guard check post on corner sides with R.C.C footing, columns, beams with sides block masonry & outer side plaster, height from ground floor to 2nd slab will be 17ft internal size 6'x6'	Nos	02	477,500/Each	955,000
3	Paint work at three side of guard post with Sindh bank logo	Job	02	56,750/Each	113,500
4	Block Masonary 6"th for front wall missing space, washroom, Small pit for sewerage disposal & guard room which will be constructed at available space or under elevated guard posts, as per instruction of engineer	Sft	700	310/sft	217,000
5	Plaster Work	Sft	160	160/sft	224,000
6	Wooden ply door	No	01		8,560

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. 01

Head - Admin Div.

Member-IDBL.

Date: _____

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1,761,280

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2024-25)

Name of Bidder R.R. Associate

Cost for Boundary Wall & Guard Posts Bin Qasim Property

S.No	Items	Unit	Qty	Rate	Amount
1	Precast Readymade Slab				
	Providing & installation of Precast readymade R.C.C slab size 12"x1-1/2"x96" with joint filling etc. Complete in all respect .	Nos	480	2500	1200000 =
2	R.C.C Guard Check Post Elevated				
	Construction of two R.C.C guard check post on corner sides with proper R.C.C footing, columns, beams with sides block masonry & outer side plaster, height from ground floor to 2nd slab will be 17ft internal size 6'x6'	Nos	2	47500	950000
3	Paint work at three side of guard post with Sindh bank logo	Job	2	5000	100000
4	Block masonry 6" th for front wall missing space, wash room, small pit for sewerage disposal & guard room which will be constructed at available space or under elevated guard posts, as per instruction of Engineer.	Sft	700	280	196000
5	Plaster Work	Sft	1400	140	196000
	Providing & applying plaster at block masonry, job complete in all respect				
6	Wooden ply door ✓	No	1	12000	12000
7	Providing & installation of one WC at wash room with all required pipelines.	No	1	50000	50000
	Providing & installation of wash room tiles of Rs. 1200/sqm only at floor & 3' height at walls	Sft	108	360	38880
8	Providing & installation of fiber glass overhead water tank for connection with wash room with all material/pipe of 300 gallon	No	1	50000	50000
9	Providing & installation of Water Pump (Javed) 1/2 horse power with all pipe & fittings	Job	1	50000	50000
	*Total Amount				= 2842880 =

*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)

R.R. Associate



Note

1. The branch has to be handed over in 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. 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

