

**Bid Evaluation Report**

**Renovation Works – Kohat Branch**

1	Name of Procuring Agency	Sindh Bank Limited
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1421/2025
3	Tender Description	Renovation Works – Kohat Branch
4	Method of Procurement	Single Stage One Envelope Bidding Procedure
5	Tender Published & SPPRA S. No.	SPPRA E-PADS –5-250261566 Notification (13/02/2025)
6	Total Bids Received	01
7	Technical / Financial Bid Opening Date & Time	28/02/2025 at 1030 Hrs.
8	No. of bids qualified	01
9	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.1,352,300/-)	Reasons for acceptance/ rejection	Remarks
	1	2	3	4	5	6	7
1.	M/s. Xpert Support Services (Pvt) Ltd	Qualified	Rs.1,343,200/-	Only Bidder	Rs.9,100/- Below the Estimated Cost i.e.0.6730%	Accepted as Most Advantageous Bid	Accepted- Award of Contract and Rule 48 has been complied with

Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender document, **M/s. Xpert Support Services (Pvt) Ltd** is the most advantageous bid i.e.Rs.1,343,200/-, and their bid is also below the estimated cost, hence recommended for award of contract for **Renovation Works – Kohat Branch of Sindh Bank Limited.**

**Members Signature- Procurement Committee**

Dilshad Hussain Khan  
Chief Financial Officer

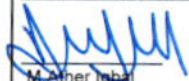
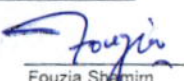
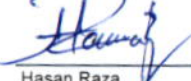
Arshad Abbas Soomro  
Head of Administration

Syed Muhammad Aqeel  
Chief Manager, IDBL Karachi

**SUMMARY OF EVALUATION FOR RENOVATION OF KOHAT BRANCH**

S.No	Contractors	Status of Firm		Points Obtained	Experience in similar nature of work		Points Obtained	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			
		20	15		40	30		40	25			
1	Xpert Support Services (Pvt) Ltd	20		20	40		40	40		40	100	Qualified

**Members Signature- Evaluation Team**

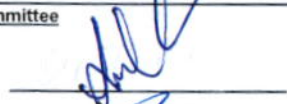
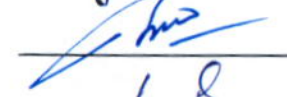

		
M. Akher Iqbal Admin Division	Fouzia Shamim Operation Division	Hasan Raza Finance Division

**Members Signature- Procurement Committee**

Dilshad Hussain Khan  
Chief Financial Officer

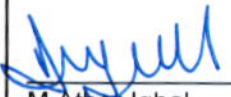

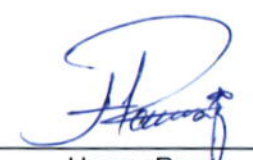
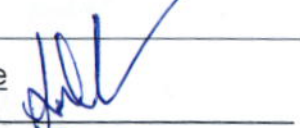
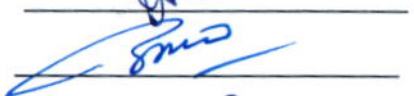

Arshad Abbas Soomro  
Head of Administration

Syed Muhammad Aqeel  
Chief Manager, IDBL Karachi

**MANDATORY / DISQUALIFICATION CONDITIONS**

**RENOVATION OF KOHAT BRANCH**

S.No	Contractors	Submission of Black Listing Affidavit (Yes/No)	FBR Registration/ SRB/ Provincial Revenue Collecting Authority (Yes/No)	Alternate Bid Offered (Yes/No)	Bid Security Submitted (Yes/No)	2 X Warning Letters issued by SNDB (Yes/No)	Blacklisted on SPPRA/Sindh Bank Ltd (Yes/No)	Qualified / DisQualified
1	Xpert Support Services (Pvt) Ltd	Yes	Yes	No	Yes	No	No	Qualified
<b>Members Signature- Evaluation Team</b>								
 M. Athar Iqbal Admin Division	 Fouzia Shamim Operation Division	 Hasan Raza Finance Division						
<b>Members Signature- Procurement Committee</b>								
1. Dilshad Hussain Khan CFO								
2. Arshad Abbas Soomro Head of Administration								
3. Syed Muhammad Aqeel Chief Manager, IDBL								

TENDER No: SNDB/ADMIN/TD/1421/2025

Dated: 04-03-2025

**Renovation Works – Kohat Branch**  
**Certificate in Compliance of Rule 48 of SPPRA**

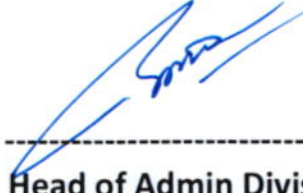
This is to certify that as only one bid was received against the tender, so Rule 48 has been complied with detail as follows:

S.No	Estimated Engineer Cost.	Current Tender Price
01	Rs.1,352,300/-	Rs.1,343,200/-

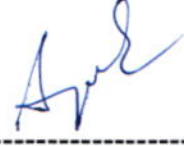
**Member Procurement Committee**



Head of Finance Division



Head of Admin Division



Member of IDBL



**ANNEXURE "E"**

**7.5 FINANCIAL BID FORM/PRICE SCHEDULE**

*[To be signed & stamped by the Bidder and reproduced on the letter head. To be attached with Financial Bid]*  
**PRICE SCHEDULE**

(Applicable for the year 2025-2026)

**RENOVATION WORKS- KOHAT BRANCH**

S#	DESCRIPTION	AMOUNT
A	CIVIL WORKS	1343200-00
<b>*TOTAL RENOVATION COST</b>		<b>1343200-00</b>

*\*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)*

**\*Grand Total:**

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 3. below)

**Note**

- The branch has to be handed over in 25 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.
- All terms and condition of Agreement (IBD Section 7.8) are part of Tender Document.
- In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the technical evaluation.
- 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.
- Payment will be made as per the scheduled attached as Annexure "K".
- 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").

**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. \_\_\_\_\_

Head - Admin Div. \_\_\_\_\_

Member-IDBL. \_\_\_\_\_

Date: \_\_\_\_\_



*Handwritten signature and text:*  
 Bilal Masood  
 Director Ops  
 28/02/25

Renovation Works- Kohat Branch

S#	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT
1	<b>Flooring, Elevation &amp; Special Finishes.</b> Providing and laying glazed full body Porcelain tiles 24" X 24" at floor, of approved design, colour and pattern, bone colour or Master/Shabbir or equivalent full body porcelain, setting in Stile dry bond (with cement), with matching color imported Grout. Complete in all respect, including curing, cleaning, finishing & hacking/chipping of existing surface for bonding where necessary, with 1:2:4 PCC 50 mm thick, etc. as per specifications and/or as directed	SFT	1900	480	912,000
2	Tile Skirting 4" wide	RFT	300	250	75,000
3	providing & installation of tough tiles 12"x12" with P.C.C & sand complete in all respect.	Sft	280	400	112,000
4	<b>Ceramic Tiles</b> Toilet: Providing / Laying wash room tiles (HMD45-117 9"x17" SB for floor & walls upto 7 feet height (Master brand) or equivalent as per approved shade & layout pattern with 2" thick base concrete including grouting of joint with matching grout material of Stile, complete in all respect as per satisfaction of Architect / bank engineer.	SFT	90	460	41,400
5	Providing & installation of Wash Room Commode	No	1	60,000	60,000
6	<b>Paint work</b> Providing and applying, 2 coats of Matt Finish Paint Ash White colour and shade, at any height making smooth and even surface by applying, to surface of walls, complete in all respects	Sft	2800	51	142,800
<b>TOTAL CIVIL WORKS.....</b>					<b>1,343,200</b>

**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. \_\_\_\_\_

Head - Admin Div. \_\_\_\_\_

Member-IDBL. \_\_\_\_\_

Date: \_\_\_\_\_





**COMPARISON OF COST OF RENOVATION WORKS-KOHAT BRANCH**

AMOUNT IN RS.

S#	DESCRIPTION	Estimated Engineering Cost	Xpert Support Services (Pvt) Ltd
A	CIVIL WORKS	1,352,300	1,343,200
TOTAL RENOVATION COST		1,352,300	1,343,200

**SIGNATURE MEMBERS PC-ADMIN**

Head - Fin Div. \_\_\_\_\_

Head - Admin Div. \_\_\_\_\_

Member-IDBL. \_\_\_\_\_

Date: \_\_\_\_\_

Comparison of Cost of Renovation Works- Kohat Branch

S#	DESCRIPTION	UNIT	QTY.	Engineering Estimates Cost		Xpert Support Services (Pvt) Ltd	
				RATE	AMOUNT	RATE	AMOUNT
1	<b>Flooring, Elevation &amp; Special Finishes.</b>						-
	Providing and laying glazed full body Porcelain tiles 24" X 24" at floor, of approved design, colour and pattern, bone colour or Master/Shabbir or equivalent full body porcelain , setting in Stile dry bond (with cement), with matching color imported Grout. Complete in all respect, including curing, cleaning, finishing & hacking/chipping of existing surface for bonding where necessary, , with 1:2:4 PCC 50 mm thick, etc. as per specifications and/or as directed	SFT	1900	590	1,121,000	480	912,000
2	<b>Tile Skirting 4" wide</b>	RFT	300	200	60,000	250	75,000
3	providing & installation of <b>togh tiles</b> 12"x12" with P.C.C & sand complete in all respect.	Sft	280	360	100,800	400	112,000
4	<b>Ceramic Tiles</b>						
	Toilet: Providing / Laying wash room tiles (HMD45-117 9"x17" SB for floor & walls upto 7 feet height (Master brand) or equivalent as per approved shade & layout pattern with 2" thick base concrete including grouting of joint with matching grout material of Stile, complete in all respect as per satisfaction of Architect / bank engineer.	SFT	90	450	40,500	460	41,400
5	Providing & installation of Wash Room <b>Commode</b>	No	1	30000	30,000	60000	60,000
6	<b>Paint work</b>						
	Providing and applying, 2 coats of Matt Finish Paint Ash White colour and shade, at any height making smooth and even surface by applying, to surface of walls, complete in all respects	Sft	2800	80	224,000	51	142,800
<b>TOTAL CIVIL WORKS</b>					<b>1,352,300</b>		<b>1,343,200</b>

SIGNATURE MEMBERS/PC-ADMIN  
 Head - Fin Div.  
 Head - Admin Div.  
 Member-IDBL



ATTENDANCE SHEET  
 BID OPENING -

FOR SELECTION OF Renovation Works - Kohat Branch

Date: 28-02-2025

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	M/S. XPERT	Syed Imran Ali	0333-3977277	I-B MARKET ISLAMABAD.	

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 works - Kohat Branch  
TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE  
OPENING DATE 28-02-2025  
OPENING TIME 10:30 Hours

ATTENDANCE (MEMBER PC)  
HSA  
CFO  
CHIEF MANAGER, IDBL

ATTENDANCE (REPS. OF BIDDERS)	NAME	FIRM	BID OFFERED
	<u>Mr. IMRAN</u>	<u>M/S XPERI</u>	<u>Rs 1,347,201/-</u>
	<del>_____</del>	<del>_____</del>	<del>_____</del>
	<del>_____</del>	<del>_____</del>	<del>_____</del>
	<del>_____</del>	<del>_____</del>	<del>_____</del>
	<del>_____</del>	<del>_____</del>	<del>_____</del>
	<del>_____</del>	<del>_____</del>	<del>_____</del>
TOTAL BIDS ACCEPTED FOR EVALUATION	<u># 01</u>		
TOTAL BIDS REJECTED	_____		
REMARKS	_____		

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



**SINDH BANK LIMITED**  
**MINUTES OF THE MEETING OF THE PROCUREMENT COMMITTEE FOR**  
**REVIEWING/PREPARING OF BIDDING DOCUMENTS HELD ON FEBRUARY 10<sup>th</sup>,**  
**2025 AT 03:00 PM AT THE SINDH BANK HEAD OFFICE BOARD ROOM**

A meeting was held under the chairmanship of Chief Financial Officer (SNDB) on February 10, 2025 to review and prepare the bidding documents in respect of Renovation Works – Kohat Branch.

Meeting was attended by the following members of the Procurement Committee.

**Procurement Committee:**

- 1) Mr. Dilshad Hussain Khan Chief Financial Officer (Chairman – Sindh Bank Ltd)
- 2) Mr. Arshad Abbas Soomro Head of Admin Division (Member- Sindh Bank Ltd)
- 3) Syed Muhammad Aqeel Independent Member (Member– Chief Manager (IDBL)
- 4) Mr. Muhammad Ather Iqbal Incharge Procurement (Secretary- Sindh Bank Ltd)

Mr. Dilshad Hussain Khan convened the meeting with recitation of the Holy Quran by Muhammad Ather Iqbal. Mr. Dilshad Hussain Khan while welcoming, thanked the members.

Mr. Dilshad Hussain Khan informed the members that the meeting had been convened to consider and if deemed fit, to approve the tender document and Advertisement for Renovation Works – Kohat Branch, which had been circulated with the Notice of the Meeting.

The procurement committee formulated the eligibility criteria compatible to the SPPRA Rules & Regulations.

After discussions and deliberations, the members unanimously approved the drafts of the Tender Document and Advertisement for Renovation Works – Kohat Branch, as detailed attached separately.



**MINUTES OF THE MEETING OF THE PROCUREMENT COMMITTEE FOR  
REVIEWING/PREPARING OF BIDDING DOCUMENTS HELD ON FEBRUARY 10<sup>th</sup>,  
2025 AT 03:00 PM AT THE SINDH BANK HEAD OFFICE BOARD ROOM**

There being no other matter for discussion, the meeting concluded with a vote of thanks to the Convener.




**Muhammad Ather Iqbal**

Incharge Procurement / Secretary  
Procurement Committee

**PROCUREMENT COMMITTEE**

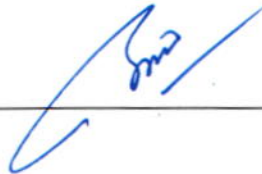
**Dilshad Hussain Khan**

Chairman  
Procurement Committee,  
Chief Financial Officer, SNDB



**Arshad Abbas Soomro**

Member  
Procurement Committee,  
Head – Admin Division, SNDB



**Syed Muhammad Aqeel**

Independent Member  
Procurement Committee,  
Chief Manager – IDBL

