

Construction of Car Parking Shades at Head Office Bid Evaluation Report		
1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1266/2022
3	Tender Description	Construction of Car Parking Shades at Head Office
4	Method of Procurement	Single Stage One Envelope Bidding Procedure
5	Tender Published & SPPRA S.No.	T00531-22-0010. Notification (28/09/2022).
6	Total Bid Documents Sold	06
7	Total Bids Received	06
8	Technical / Financial Bid Opening Date & Time	14/10/2022 at 1100 Hrs
9	No. of bids qualified	03
10	Bid(s) Rejected / Disqualified	03

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.1,925,000/-)	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7	
1.	M/s. Vorson (Pvt) Ltd	Qualified	Rs.1,643,300/-	1 st Lowest	Rs.281,700/- Below the estimated cost	Accepted as Most Advantageous Bid	Accepted-Award of Contract
2.	M/s. Mukhtar Enterprises Studio For Architecture (MESA)	Qualified	Rs.1,985,000/-	2 nd Lowest	Rs.60,000/- Above the estimated cost	High in Bid	-
3.	M/s. Consultancy International	Qualified	Rs.1,999,500/-	3 rd Lowest	Rs.74,500/- Above the estimated cost	High in Bid	-
4.	M/s. Print Ideas	Disqualified	Rs.2,100,000/-	4 th Lowest	Rs.175,000/- Above the estimated cost	Rejected due to Non-Fulfillment of Mandatory Conditions	-
5.	M/s. Shahjee Brothers & Co	Disqualified	Rs.2,212,500/-	5 th Lowest	Rs.287,500/- Above the estimated cost	Rejected due to Non-Fulfillment of Mandatory Conditions	-
6.	M/s. Arcika Traders & Contractor	Disqualified	Rs.2,795,000/-	6 th Lowest	Rs.870,000/- Above the estimated cost	Rejected due to Non-Fulfillment of Mandatory Conditions	-

Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender document, **M/s.Vorson (Pvt) Ltd** is the most advantageous bid and their bid is also below the estimated cost, hence recommended for construction of parking shades at Head Office 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

Letter of Acceptance

Date: 27/10/2022

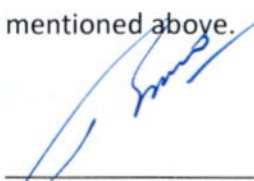
To: M/s. Vorson (Pvt) Ltd & Address: 173-W, Block-2, PECHS, Karachi

Subject: Construction of Parking Shades at Head Office

Notification of Award of Contract No: SNDB/COK/ADMIN/TD/1266/2022

This is to notify you that your Bid dated 22/9/2022 for execution of then & SNDB/COK/ADMIN/TD/1266/2022 for the accepted contract amount of the equivalent of (Rs.1,643,300/- & Rupees: One Million Six Hundred Forty Three Thousand Three Hundred Only) as corrected and modified in accordance with instructions to bidders is hereby accepted by our agency.

You are requested to furnish the Performance Security within 28 days in accordance with the conditions of Contract, using for that purpose the Performance Security Form included in the bidding document and sign the contact agreement attached herewith within stipulated time mentioned above.


Arshad Abbas Soomro
Head of Administration & Chief Security Officer
Sindh Bank Ltd

CERTIFICATE

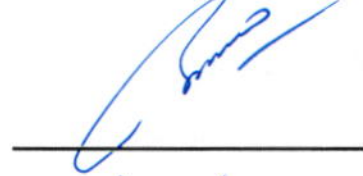
This is to certify that no complaint has been received in related to
Constructions of Parking Shades at Head Office having Reference No.

SNDB/COK/ADMIN/TD/1266/2022 having SPPRA ID No: TOO531-22-
0022

Members – Procurement Committee

Signature

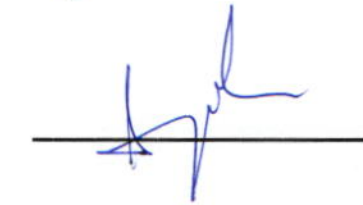
1) HEAD OF ADMINISTRATION



2) CHIEF FINANCIAL OFFICER



3) CHIEF MANAGER, IDBL



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

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Construction of Parking Shade at Head office

TYPE OF TENDER

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

OPENING DATE

14-10-22

OPENING TIME

11:00 HRS.

ATTENDANCE (MEMBER PC)

TYPE

TEAM

TYPE

DATE

NAME

FIRM

BID OFFERED

ATTENDANCE (REPS. OF BIDDERS)

① Print Ideas

Aziz

R. 1,999,500/-

② Vorson (Pvt) Ltd.

Shahen

R. 1,643,300/-

③ MESA

Usman

R. 1,985,000/-

④ consultancy International

R. 2,100,000/-

⑤ Shahjee Brothers

R. 2,212,500/-

⑥ Arjika Traders & Contractors

Kasir Khan

R. 2,795,000/-

TOTAL BIDS ACCEPTED FOR EVALUATION

TOTAL BIDS REJECTED

REMARKS

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

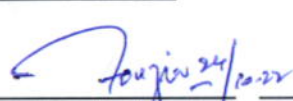

Head - Admin Div. _____

Member-IDBL _____


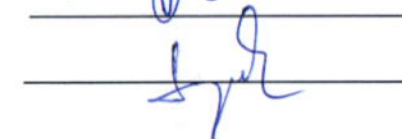
Date: _____

MANDATORY / DISQUALIFICATION CONDITIONS**CONSTRUCTION OF PARKING SHADES AT HEAD OFFICE**

S.No	Contractors	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	Print Ideas	No	No	No	Yes	No	No	Disqualified
2	Vorson (Pvt) Ltd	Yes	Yes	No	Yes	No	No	Qualified
3	MESA	Yes	Yes	No	Yes	No	No	Qualified
4	Consultancy International	Yes	Yes	No	Yes	No	No	Qualified
5	Shahjee Brothers & Co	Due to non-fulfillment of Mandatory / Disqualification Conditions						Disqualified
6	Arcika Traders & Contractor	Due to non-fulfillment of Mandatory / Disqualification Conditions						Disqualified

Members Signature- Evaluation TeamM. Athar Iqbal
Admin DivisionFouzia Shamim
Operation DivisionTaimoor Ghausi
Finance Division**Members Signature- Procurement Committee**


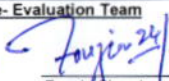

1. Arshad Abbas Soomro
HEAD OF ADMINISTRATION
2. Dilshad Hussain
CFO
3. Syed Muhammad Aqeel
Chief Manager, IDBL


SUMMARY OF EVALUATION FOR CONSTRUCTION OF PARKING SHADES AT HEAD OFFICE

S.No		Contractors		Status of Firm		Points Obtained	Years in Business(Only Dealing in Financial Institution)			Points Obtained	Simliar Experience in Relevant Field		Points Obtained	Average Turn Over in last three years		Points Obtained	Grand Total	Qualified (70%) marks / Disqualified
							Total Points				Total Points			Total Points				
				Private Limited / Partnership	Sole Proprietorship		6 Years & above	3 Years & above	1 Year & above		3 & Above	1 & Above		2 million & Above	0.5 million & Above			
		20	10		30	15	10		20	10		30	20					
1	Print Ideas	Disqualified due to non-fulfillment of mandatory / disqualifications conditions															Disqualified	
2	Vorson (Pvt) Ltd	20		20	30			30		10	10	30		30	90	Qualified		
3	MESA		10	10	30			30		10	10	30		30	80	Qualified		
4	Consultancy International		10	10	30			30		10	10		20	20	70	Qualified		
5	Shahjee Brothers & Co	Disqualified due to non-fulfillment of mandatory / disqualifications conditions															Disqualified	
6	Arcika Traders & Contractor	Disqualified due to non-fulfillment of mandatory / disqualifications conditions															Disqualified	

Members Signature- Evaluation Team




M. Ather Iqbal Fouzia Shamim Taimoor Ghausi
Admin Division Operation Division Finance Division

Members Signature- Procurement Committee


Arshad Abbas Soomro
Head of Administration

Dilshad Hussain Khan
Chief Financial Officer

Syed Muhammad Aqeel
Chief Manager, IDBL Karachi

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

4 FINANCIAL PROPOSAL**PRICE SCHEDULE**

(Applicable for the year 2022-23)

Name of Bidder

PRINT IDEAS**CAR PARKING SHADE - SINDH BANK HEAD OFFICE CLIFTON KARACHI**

S.No	Item	Specification	Qty (SFT)	Rate	Amount
1	Providing & Installation of Fibreglass Roof Top Shade on MS Structure for Car Parking with proper Red oxide & enamel paint, Ms chain barrier with locks, MS number plates for every shade.	1. 4" Dia Round pipe for pillar 11'-6" in height at one side and 10'-0 on the other other side above ground level and 3'-0 below ground level in foundation 2'-0 x 2'-0 and at a distance of 20'-0 and 15'-0 ft centre to centre as per drawing 2. 3"x1" Section Pipe would be used for the Framing of Structure as per drawing 3. 1 1/4 x 1 1/4 Pipe would be used in Framing to create 2'-0x 2'-0 Panels to hold the glassfibre sheet with the help of rivets. All M.S Pipe would be of 16 guage and would be treated with Red Oxide following with or finish enamel color tone as per requirement. Fibre sheet would be 2 m.m in thickness. Color recommended is green.	2500	849 2,122,500 19,99500	
	*Total Amount	Ruppes Twenty One Lac Twenty Two Thousand Five Hundred only		2,122,500 19,99500	

*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)

Note

- The work 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 Chief Engineer.
- 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 (Annexure "G") 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".

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. The site inspection phase will be checked as per the performa attached as Annexure I.

Signature & Stamp of Bidder _____



KARACHI-PARISTAR

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

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IDBL.

Date:

4 FINANCIAL PROPOSAL**PRICE SCHEDULE**

(Applicable for the year 2022-23)

Name of Bidder M/S Vorson (Private) Limited**CAR PARKING SHADE - SINDH BANK HEAD OFFICE CLIFTON KARACHI**

S.No	Item	Specification	Qty (SFT)	Rate	Amount
1	Providing & Installation of Fibreglass Roof Top Shade on MS Structure for Car Parking with proper Red oxide & enamel paint, Ms chain barrier with locks, MS number plates for every shade.	1. 4" Dia Round pipe for pillar 11'-6" in height at one side and 10'-0" on the other other side above ground level and 3'-0" below ground level in foundation 2'-0" x 2'-0" and at a distance of 20'-0" and 15'-0" ft centre to centre as per drawing 2. 3"x1" Section Pipe would be used for the Framing of Structure as per drawing 3. 1 1/4 x 1 1/4 Pipe would be used in Framing to create 2'-0" x 2'-0" Panels to hold the glassfibre sheet with the help of rivets. All M.S Pipe would be of 16 guage and would be treated with Red Oxide following with or finish enamel color tone as per requirement. Fibre sheet would be 2 m.m in thickness. Color recommended is green.	2500	657.32	1,643,300/-
	*Total Amount				1,643,300/-

*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)

Note

- The work 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 Chief Engineer.
- 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.
- All terms and condition of Agreement (Annexure "G") are part of Tender Document.
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13. 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: _____



SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

4 FINANCIAL PROPOSAL**PRICE SCHEDULE**

(Applicable for the year 2022-23)

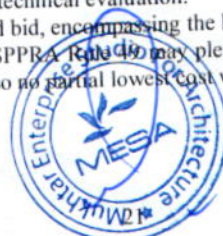
Name of Bidder **MUKHTAR ENTERPRISE STUDIO FOR ARCHITECT.****CAR PARKING SHADE - SINDH BANK HEAD OFFICE CLIFTON KARACHI**

S.No	Item	Specification	Qty (SFT)	Rate	Amount
1	Providing & Installation of Fibreglass Roof Top Shade on MS Structure for Car Parking with proper Red oxide & enamel paint, Ms chain barrier with locks, MS number plates for every shade.	1. 4" Dia Round pipe for pillar 11'-6" in height at one side and 10'-0" on the other other side above ground level and 3'-0" below ground level in foundation 2'-0" x 2'-0" and at a distance of 20'-0" and 15'-0" ft centre to centre as per drawing 2. 3"x1" Section Pipe would be used for the Framing of Structure as per drawing 3. 1 1/4 x 1 1/4 Pipe would be used in Framing to create 2'-0" x 2'-0" Panels to hold the glassfibre sheet with the help of rivets. All M.S Pipe would be of 16 guage and would be treated with Red Oxide following with or finish enamel color tone as per requirement. Fibre sheet would be 2 m.m in thickness. Color recommended is green.	2500	794	1985,000
	*Total Amount				1,985,000/2

*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)

Note

- The work 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.
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- 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 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".



1992
1/1/92

STATE OF NEW YORK

IN SENATE

January 1, 1992

REPORT

OF THE

COMMISSIONER

OF THE

DEPARTMENT OF

ENVIRONMENTAL CONSERVATION

TO THE SENATE

AND ASSEMBLY

IN COMPLYANCE WITH

SECTION 102 OF THE

STATE ELECTION LAW

AND SECTION 102 OF THE

STATE ELECTION LAW

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Signature & Stamp of Bidder _____



SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____





CONSULTANCY INTERNATIONAL

Clearing Forwarding Agent,
Builders, Developers and
General order supplies

NTN# 4240104159317

STN# S4290651-2

FINANCIAL PROPOSAL

NAME OF BIDDER: M/S. CONSULTANCY INTERNATIONAL

ITEM DETAILS	SPECIFICATION	QTY (SFT)	RATE (PKR)	AMOUNT (PKR)
Providing & installation of Fiberglass Roof Top Shade on MS Structure for Car Parking with proper Red oxide & enamel paint, MS Chain barrier with Locks, MS Number Plates for every Shade.	<ol style="list-style-type: none">4" Dia Round pipe for pillar 11'-6" in height at one side above ground level and 3'-0 below ground level in foundation 2'-0 x 2'-0 and at a distance of 20'-0 and 15'-0 ft. center to center as per drawing.3"x1" Section Pipe would be used for the framing of structure as per drawing.1 1/4 x 1 1/4 Pipe would be used in framing to create 2'-0 x 2'-0 panels to hold the glass fibre sheet with the help of rivets. All MS Pipe would be of 16 gauge and would be treated with Red Oxide following with or finish enamel color tone as per requirement.Fiber sheet would be 2 m.m in thickness. Color recommended is green	2,500	Per SFT 840 840 x 2,500	2,100,000
TOTAL QUOTATION				2,100,000

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IDBL.

Date:

CONSULTANCY INTERNATIONAL

Proprietor

+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

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IDBL.

Date:

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2022-23)

Name of Bidder _____

CAR PARKING SHADE - SINDH BANK HEAD OFFICE CLIFTON KARACHI

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	*Total Amount			R.	2212500/

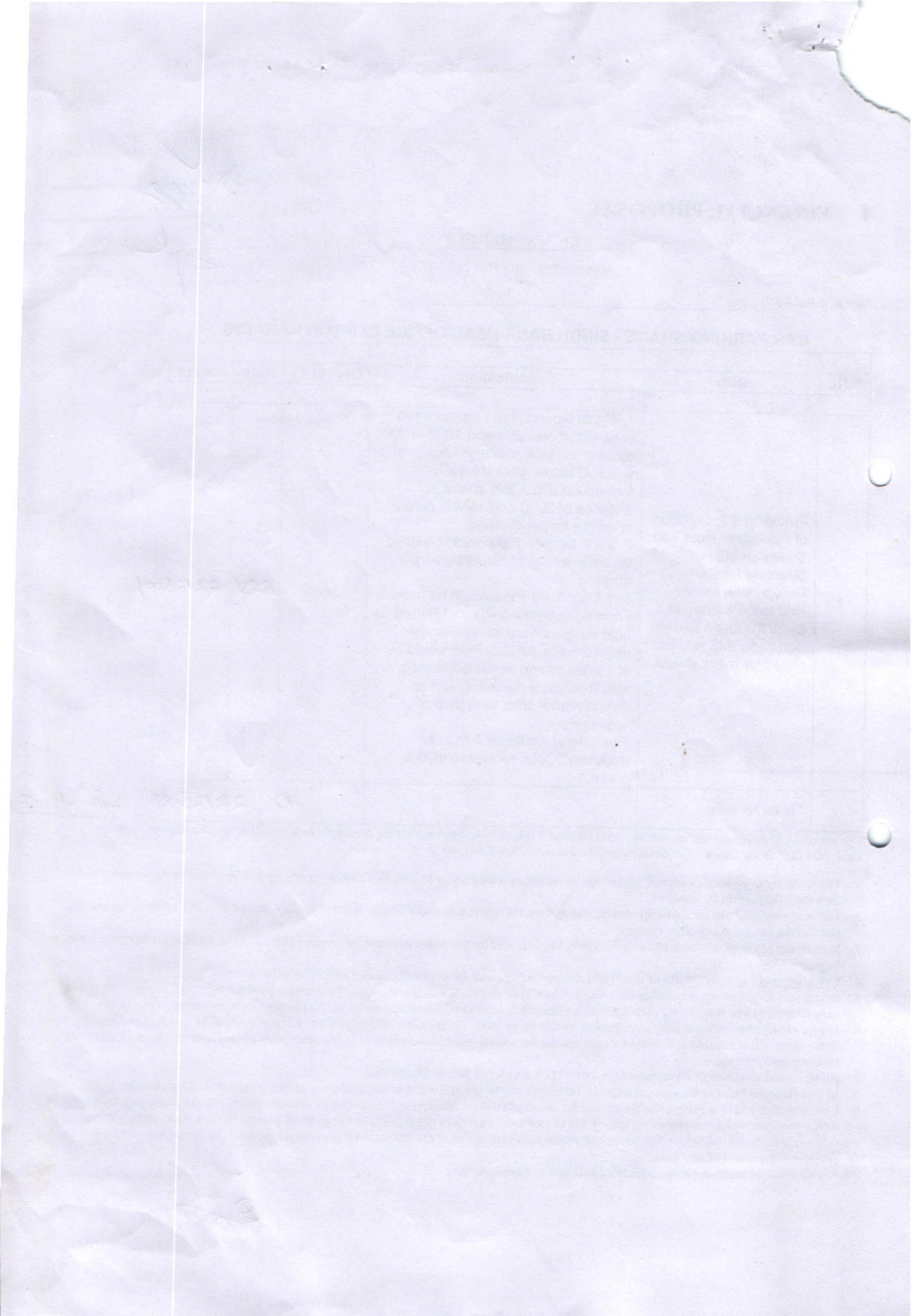
with out GST

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- 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".

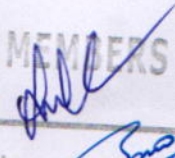
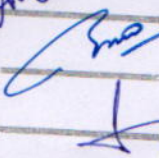
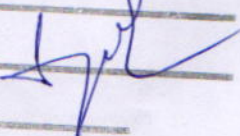
Shahjeet Brothers & Co.
Proprietor

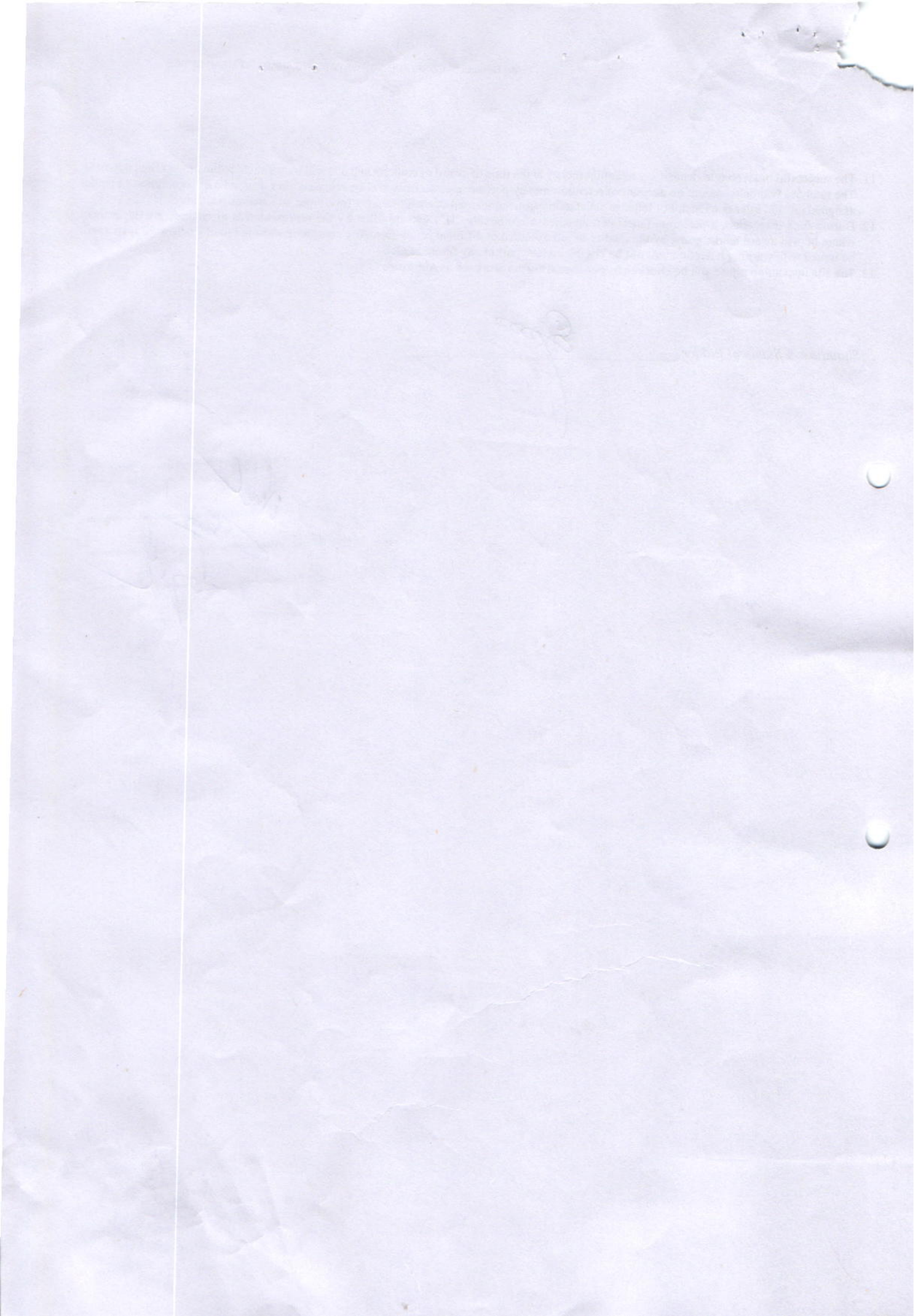


11. The successful bidder has to deposit 2% retention money at the time of award of contract and 3% will be withheld at the time of final payment. The total 5% withheld amount on account of retention money/performance security will be released after 3 months of completion of tender assigned job and after 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. The site inspection phase will be checked as per the performa attached as Annexure I.

Signature & Stamp of Bidder _____


Sharma Brothers & Co.
Proprietor

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



SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IDBL.

Date:

4 FINANCIAL PROPOSAL**PRICE SCHEDULE**

(Applicable for the year 2022-23)

Name of Bidder M/S ARCIKA TRADER & CONTRACTOR.**CAR PARKING SHADE - SINDH BANK HEAD OFFICE CLIFTON KARACHI**

S.No	Item	Specification	Qty (SFT)	Rate (Rs)	Amount (Rs)
1	Providing & Installation of Fibreglass Roof Top Shade on MS Structure for Car Parking with proper Red oxide & enamel paint, Ms chain barrier with locks, MS number plates for every shade.	1. 4" Dia Round pipe for pillar 11'-6" in height at one side and 10'-0 on the other other side above ground level and 3'-0 below ground level in foundation 2'-0 x 2'-0 and at a distance of 20'-0 and 15'-0 ft centre to centre as per drawing 2. 3"x1" Section Pipe would be used for the Framing of Structure as per drawing 3. 1 1/4 x 1 1/4 Pipe would be used in Framing to create 2'-0x 2'-0 Panels to hold the glassfibre sheet with the help of rivets. All M.S Pipe would be of 16 guage and would be treated with Red Oxide following with or finish enamel color tone as per requirement. Fibre sheet would be 2 m.m in thickness. Color recommended is green.	2500	1,118/2	2795000/2
	*Total Amount	Two Million Seven Hundred Hundredly five Thousands only		Rs 2,795,000	

*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)

- Note**
- The work 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 Chief Engineer.
 - 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 (Annexure "G") 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".



FRANCIS B. BROWN

FRANCIS B. BROWN

MR. ALICE TAYLOR - CONTRACTOR

FRANCIS B. BROWN - CONTRACTOR

FRANCIS B. BROWN - CONTRACTOR

FRANCIS B. BROWN - CONTRACTOR

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FRANCIS B. BROWN - CONTRACTOR

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. 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: _____

ATTENDANCE SHEET
 BID OPENING -

FOR SELECTION OF Construction of Parking shed of Head office
 Date: 14-10-2022

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	Print Ideas	A-Aziz	0312-2489901	Cadher	
02	Vorsan (Pvt) Ltd	M. Shahari	0332-2791410	Vorsans Block 2 173-W.P.C.H.S	
03	MESA	M. USMAN	0313-3113741	S.D.C AL-Mustafa Commercial D.H.A Phase 8	
04	Consultancy International] By Drop Box			
05	Shahjee Brothers & Co				
06	Ariska Traders & Contractor.	M. KABIR	0300-8203058	H. ABIS CHAMBER G. 1/29A	

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

[Faint, illegible handwritten text, possibly bleed-through from the reverse side of the page. The text is scattered across the page and includes some words that are difficult to decipher, such as "SICUT", "VIRGIL", and "SICUT".]