SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

	NAME OF THE ORGANIZATION / DEPTH	Sindh Bank Ltd/Administration	
1)	NAME OF THE ORGANIZATION / DEPTT.	Scheduled Bank	
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Construction of Parking Shade in Head Office	
3)	TITLE OF CONTRACT	SNDB/COK/ADMIN/TD/1266/2022	
4)	TENDER NUMBER		
5)	BRIEF DESCRIPTION OF CONTRACT	Construction of Parking Shade in Head Office	
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority	
7)	TENDER ESTIMATED VALUE		
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.1,925,000/-	
9)	ESTIMATED COMPLETION PERIOD (AS PI		
10)	TENDER OPENED ON (DATE & TIME)	Tech & Fin(14/10/2022 at 1100 Hrs)	
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)) 6	
12)	NUMBER OF BIDS RECEIVED	6	
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 6	
,	BID EVALUATION REPORT (Enclose a copy)	27.10.2022	
15)	NAME AND ADDRESS OF THE SUCCESSF	RILD	N
16)	CONTRACT AWARD PRICE	Rs.1,643,300/-	
17)	RANKING OF SUCCESSFUL BIDDER IN EV	VALUATION REPORT	>
17)	(i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	1. M/s. Vorson (PVt) Ltd	1 1
		2. M/s, Mukhtar Enterprises Studio for Architecture	t
		3. M/s. Consultancy International	
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)	
	a) SINGLE STAGE – ONE ENVELOPE	E PROCEDURE Domestic/ Local	
	b) SINGLE STAGE – TWO ENVELOP	E PROCEDURE	
	c) TWO STAGE BIDDING PROCEDU	RE	
	d) TWO STAGE – TWO ENVELOPE B	BIDDING PROCEDURE	
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WAS ADOPTED i.e.	

			Co	empetent Authority
19)	APPROVING AUTHORIT	Y FOR AWARD OF CONTRAC		
20)	WHETHER THE PROCUI	REMENT WAS INCLUDED IN	ANN	UAL PROCUREMENT PLAN? Yes No
21)	ADVERTISEMENT :	_		
	i) SPPRA Website	nd SPPRA Identification No.)	Yes	T00531-22-0010 28.09.2022 Notification
	(II yes, give date a		No	
	ii) News Papers (If yes, give name	of newspapers and dates)	Yes	
			No	No
22)	NATURE OF CONTRAC			Domestic/ Local
	WHETHER QUALIFICAT WAS INCLUDED IN BID (If yes, enclose a copy)	TON CRITERIA DING / TENDER DOCUMENTS	S?	Yes ✓ No
24)	WHETHER BID EVALUA WAS INCLUDED IN BID (If yes, enclose a copy)	ATION CRITERIA DING / TENDER DOCUMENTS	S?	Yes / No
25)	WHETHER APPROVAL O METHOD OTHER THAN	OF COMPETENT AUTHORITY OPEN COMPETITIVE BIDD	WAS	S OBTAINED FOR USING A Yes No
26)	WAS BID SECURITY OB	TAINED FROM ALL THE BID	DERS	Yes V No
27)		SSFUL BID WAS LOWEST EVA D BID (in case of Consultancies)	ALUA	ATED Yes / No
28)	WHETHER THE SUCCES COMPLIANT?	SSFUL BIDDER WAS TECHNIO	CALL	Yes V No
29)	WHETHER NAMES OF THE TIME OF OPENING	THE BIDDERS AND THEIR Q OF BIDS?	UOT	ED PRICES WERE READ OUT AT Yes
30)	WHETHER EVALUATI CONTRACT? (Attach copy of the bid eva		BIDDE	Yes No No

31) ANY COMPLAINTS RECEIVED	Yes	
(If yes, result thereof)		
	No	No
 ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details) 	THE TI	ENDER NOTICE / DOCUMENTS
	Yes	
	No	No
33) WAS THE EXTENSION MADE IN RESPONSE TIME?		
(If yes, give reasons)	Yes	
	No	No
 DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) 	Yes	
(11 yes, give detailed reasons.)	1 03	
	No	No
35) WAS IT ASSURED BY THE PROCURING AGENCY		THE SELECTED FIRM IS NOT
BLACK LISTED?	IIIAI	Yes V No
	A	
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE	PROC	PROCURING AGENCY TO THE UREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISI		
(If yes, enclose a copy)		Yes No ✓
37) WERE PROPER SAFEGUARDS PROVIDED ON MOR	BILIZA	FION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?	1	Yes No 🗸
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	4
(11 yes, give bitel bescription)		19-16
	No	No
39) Date of Award of Contract: 04.11,2022	-	
ignature & Official Stamp of		
Authorized Officer ARSHAD ABBAS SOOMRO Head of Administration & Security	-	
Administration Division Sindh Bank Limited Head Office Karachi		
OFFICE USE ONLY		

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi</u> Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print Save Reset

	Buyer List	
S.No	Company Name	AMOUNT DEPOSITED
1	Vorson	300
2	Messa	300
3	Consultancy Intl.	300
4	Print Ideas	300
5	Arcika	300
6	Shahjee	300
	Total	1800



ORSON (Pvt.) Limited

173-W, Block 2, P.E.C.H.S., Karachi Tel: +9221-34322582-583. +9221-34322606-607 Fax: +9221-34522492 Email: info@taggroup.co Offices also in Islamabad & Lahore

INTEGRITY PACT

Contract Number: 1766

Dated: 4.11/22

Contract Value: Rs. 1,643,300/=

Contract Title: Constructs of PARKING SIADE AT HOS SKE

Declaration of Fees, Commissions and Brokerage etc. Payable by the Suppliers of Services Pursuant To Rule 89 Sindh Public Procurement Rules Act, 2010

M/s. Vorson (Private) Limited hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (Gos) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (Gos) through any corrupt business practice.

Without limiting the generality of the foregoing, M/s. Vorson (Private) Limited represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from Gos, except that which has been expressly declared pursuant hereto.

M/s. Vorson (Private) Limited certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with Gos and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty. M/s._Vorson (Private) Limited accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to Gos under any law, contract or other instrument, be voidable at the option of Gos.

Notwithstanding any rights and remedies exercised by Gos in this regard, M/s. Vorson (Private) Limited agrees to indemnify Gos for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Gos in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by , as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from Gos.

For and On Behalf of

Vorson (Private) Limited

Signature:

_Younus Mohiuddin

For and On Behalf Of

Sindh Bank Limited

Signature:

Name:







3 SCOPE OF WORK

Sindh Bank Limited (SNDB) requires proposal from the Contractors for CONSTRUCTION OF PARKING SHADE AT HEAD OFFICE



SARDAR ALI STAMP VENDOR
Licence # 18, Shop # 58, SITE Market

SITE Kerachi

ISSUED WITH ADDRESS Advocator

AND ATTACHED

STAMP VENDOR'S SIGNATURE:

This Stamp Paper is not valid for Divorce & Free Will Plumpage

M/S. Vorson (Pvt) Ltd Head Office: 173-W, Block-2 P.E.C.H.S., Karachi. 20 SEP 2022

Dated: 4/11/2022

Letter of Award

Construction of Parking Shades at Head Office Federation House Clifton Karachi at Sindh Bank Limited.

This is with reference of your Tender opened dated 14/10/2022 pertaining to captioned work. We are pleased to inform you that based on your quotation the above work has been assigned to your on contract price basis, on item wise rates, with a total of Rs.1,643,300/-

Other terms & conditions would be as follows:

- 1. Description of Work:
- a) Construction of Parking Shades covering total area 2,500 sq.ft as per the detailed drawing submitted to the bank.

Any change / alteration in the original plan, if required, due to site hindrance or any other reason shall be made after written approval of the bank. Electricity & water for construction activities will be provided free of charge to the contractor, by the bank.



2. Payment Schedule:

The payment will be given as per following schedule.

MODE OF PAYMENTS, CIVIL, ELECTRICAL & RENOVATION WORKS:

S.No	Payment Stages	Payment in terms of percentage	Job to be Completed	Verified By		
1			Excavation & foundation for Steel Structure MS Pipe Erection	Admin		
	1 st Running Payment 35%	On completion of 40% job.		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
2	2 nd Running On completion Payment of 80% job.		Payment of 80% job. paint			
3	Final Payment 27%	On completion of 100% job.	After paint work, Chain barrier, locks, number plates & final finishing	Admin		
4	5% Retention Money (2% Performance Security + 3% Retention Money)	On satisfactory completion for three month period, after actual completion of work	After satisfactory completion of 3 months from actual completion.	Admin		

The contractor 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 month of completion of tender assigned job and after due receipt of letter of satisfaction from concerned branch manager. Final Bill will be made on actual verified quantities / area.

3. Completion of Period:



4. Commencement of Work:

The job will be commenced immediately from the date of acceptance of this Award/Letter.

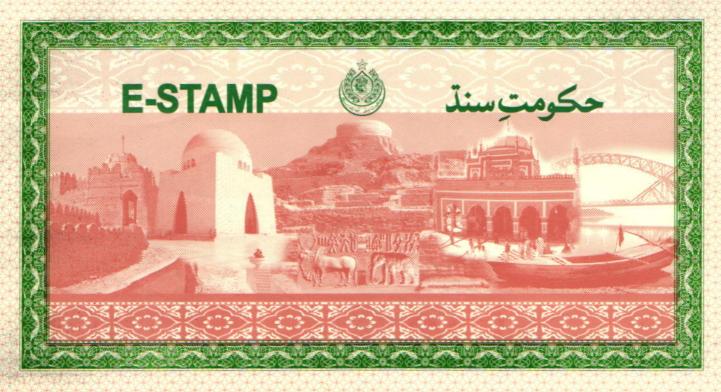
Please sign & affix your company's stamp and return the same to us as a token of your acceptance immediately.

With Regards,

Faraz Ahmed Chief Engineer

Agreed & Accepted For & on behalf of

KARACHI



NBP-0274-2211040001369709

GoS-KHI-4F136865D9B81BD2

Non-Judicial

Rs 5,752/-

Description : Contract - 15(a)

Principal : Vorson Private Limited [26915430]
Contractor : Sindh Bank Limited [36540087]
Applicant : Arsalan Ahmed [42501-7374622-3]
Stamp Duty Paid by : Sindh Bank Limited [36540087]
Issue Date : 04-Nov-2022, 11:12:13 AM

Paid Through Challan : 2022A46C845E1770

Amount in Words : Five Thousand Seven Hundred and Fifty Two Rupees Only

Please Write Below This Line

Agreement for Construction of Parking Shades at Head Office of Sindh Bank Ltd

THIS AGREEMENT is entered into at Karachi on this the _______, day of _________, 2022

BETWEEN

M/S.Vorson (Pvt) Ltd, a private concern, having its principal place of business at Head Office 173-W, Block -2, P.E.C.H.S Karachi (hereinafter referred to as "Contractor", which expression shall be deemed to mean and include its successors-in-interest and assigns) of the First Part;

AND

SINDH BANK LIMITED, a banking company incorporated under the laws of Pakistan and having its Head office at 3rd Floor, Federation House, Abdullah Shah Ghazi Road, Clifton, Karachi-75600, Pakistan. (Hereinafter referred to as "THE BANK", which expression shall be deemed to mean and include its successors-in-interest and assigns) of the Second Part.

WHEREAS:

"THE BANK" intends to acquire the services of "Contractor" for construction of car parking shades, for its Head Office located Federation House Clifton Karachi and Contractor agrees to provide the following services to the bank, as per the tender opened on 14/10/2022.

i. Establishment of car parking shades as per detailed BOQ submitted to the Bank
Total Price as per Financial / Technical Proposal (2,500 sq.ft x 657.32)
KARAC
Submitted by M/s. Vorson (Pvt) Ltd: Rs. 1,643,300/-



1



The terms and conditions are as follows:

Terms & Conditions:

All terms and conditions of the tender document will remain part of this agreement.

Change / alteration in the original Plan:

- Any change/alteration in the original plan, if required, due to site hindrance or any other reason shall be made after written approval of the Bank. Electricity & Water for renovation activities will be provided free of charge to the Contractor, by the Bank.

Payment Schedule:

S.No	Payment Stages	Payment in terms of percentage	Job to be Completed	Verified By	
	SNOHGOVERHMEN OHE SNOHGGER THMEN OHE SNOHGOVERHMEN	TO BINDHOOVER MENT OF STRUCK OF STRU	Excavation & foundation for Steel Structure MS Pipe Erection	Admin	
MACHINE STATE	1st Running Payment 35%	On completion of 40% job.	SINCHED VERNMENTOFSINDHEOVER MANUFERINGHEOVER IN A STORE IN A STOR	MENTOESINDHOOVERN NENTOESINDHOOVERN	
2	2 nd Running Payment 35%	On completion of 80% job.	Installation of Ms pipe bean, Fiber glass installation &redoxide paint	Admin	
3	Final Payment 27%	On completion of 100% job.	After paint work, Chain barrier, locks, number plates & final finishing	Admin	
4	5% Retention Money (2% Performance Security + 3% Retention Money)	On satisfactory completion for three month period, after actual completion of work	After satisfactory completion of 3 months from actual completion.	Admin	

The contractor 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 month of completion of tender assigned job and after due receipt of letter of satisfaction branch manager. Final Bill will be made on actual verified quantities.

Period of Contract:

- Date of Handing over site

- Branch Completion date:

Commencement of Work:

- The job will be commenced from the date of acceptance of Award/Letter by the Contractor.

Penalty:

- The completion period of the awarded work will be 30 days from the date of handing over the site.
- In case of delay in completion, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
- The rates quoted by the Contractor will include all works, necessary for establishment of Bank Branch, complete in all respect strictly in accordance with our specifications given in design book. In case of any deviation in design/specification, without written permission of Bank's
- Engineer, the payment of such item will not be paid and the contractor will be liable to replace the objected item As per the design book at his own cost.

Notice:

- Any notice, request or consent required or permitted to be given or made pursuant to this agreement shall be in writing. Any such notice, request or consent shall be deemed to have been given or made when delivered in person to an authorized representative of the Party to whom the communication is addressed, or when sent to such Party at the given address.
- A party may change its address for notice by giving a notice to the other Party in writing of such change.

Authorized Representative:

- Any action required or permitted to be taken, and any document required or permitted to be executed under this agreement by the Bank or the Contractor may be taken or executed by the officials.

Taxes and Duties:

- The Contractor and its Personnel shall pay such direct or indirect taxes, duties, fees, and other impositions levied under the Applicable Law, the amount of which is deemed to have been included in the Contract Price.

Termination of Agreement by the Bank:

- If the performance of the Contractor is not satisfactory this agreement can be terminated by the Bank upon giving a 30 days' advance notice in writing to the Contractor. In such event the Contractor shall refund all advance money to the Bank after adjusting the cost of work done by that date.

- If the Contractor becomes insolvent or bankrupt.

- If the Contractor, in the judgment of the Bank has engaged in corrupt or fraudulent practices in competing for or in executing the Agreement.

- If, as the result of Force Majeure, the Contractor is unable to perform a material portion of the Services for a period of not less than sixty (60) days; and

- If the Bank, in its sole discretion and for any reason whatsoever, decided to terminate this Agreement.

- If issued with two warning letter/email by the bank for unsatisfactory performance to the bidder.

Termination of Agreement by the Contractor:

- The Contractor may terminate this Agreement, by not less than (30) days' written notice to the Bank, if the Bank fails to pay any money due to the Contractor pursuant to this Agreement without Contractors fault.
- If, as the result of Force Majeure, the Contractor is unable to perform a material portion of the Services for a period of not less than sixty (60) days.

Force Majeure:

- The failure on the part of the parties to perform their obligation under the agreement will not be considered as default if such failure is the result of natural calamities, disasters and circumstances beyond the parties.

Extension of Time:

- Any period within which Party shall, pursuant to this agreement, complete any action or task shall be extended for a period equal to the time during which such Party was unable to perform such action as a result of Force Majeure.

Good Faith:

- The Parties undertake to act in good faith with respect to each other's rights under this agreement and to adopt all reasonable measures to ensure the realization of the objectives of this agreement.

Settlement of Disputes:

- The Parties agree that the avoidance or early resolution of disputes is crucial for a smooth execution of the Agreement and the success of the assignment. The Parties shall use their best efforts to settle amicably all disputes arising out of or in connection with the Agreement or its interpretation.
- If Parties fail to amicably settle any dispute arising out of or in connection with the Agreement within (10) days of commencement of such informal negotiations, the dispute shall be referred to arbitration of two arbitrators, one to be appointed by each party, in accordance with the Arbitration Act, 1940. Venue of arbitration shall be Karachi, Pakistan and proceedings of arbitration shall be conducted in English.

Obligation of the Contractor:

The Contractor shall perform the Services and carry out their obligations hereunder with all due diligence, efficiency and economy, in accordance with generally accepted professional standards and practices, and shall observe sound management practices, and employ appropriate technology and safe and effective equipment, machinery, materials and methods. The Contractor shall always act, in respect of any matter relating to this

Agreement or to the Services, as faithful advisers to the Bank, and shall at all times support and safeguard the Bank legitimate interests in any dealing with Sub-Suppliers or third Parties.

- If the obligation of warranty period are not met or delayed, the repair etc. requirement on this account will be carried out by the bank & the billed amount will be deducted from the performance security/ upcoming payment due to supplier. Risk & subsequent cost to this effect if any will be liability of the vendor and any subsequent expenses on the equipment will also be borne by the supplier

Conflict of Interest:

- The Contractor shall hold the Bank's interests paramount, without any consideration for future work, and strictly avoid conflict with other assignments or their own corporate interests.

Confidentiality:

 Except with the prior written consent of the Bank, the Contractor and the Personnel shall not at any time communicate to any person or entity and confidential information acquired in the course of the Services, nor shall the Contractor and the Personnel make public the recommendations formulated in the course of, or as a result of, the Services.

entioned.

PER GENERAL PROPERTY OF THE PER PER PER PER PER PER PER PER PER PE	
In witnesses hereunder both the parties have set the	heir hands on the day and year above first m
Contractor Signature Van (8 (KARACHI)	Witness:
1 100	witness:
Name Yourns Mohindal	Signature
Designation Director	Name Masood Hayder
Company Name Vorson Private Ltd.	Designation Business Coordinator
Address 173-W. Rlock-2.	Address 173-W, Rlak-L
PECHS, Kanadu.	PECHS, Koredy
Stamp Customer Signature Name Designation Company Name Sindh Bank Limited	Signature Name Designation Company Name Sindh Bank Limited
Address Federation House, Sindh Bank	Address Federation House, Sindh Bank
Ltd. Head Office, Karachi	Ltd. Head Office Karachi
Stamp	
Witness:	
Signature	(I)
Name FAZA Atte	CHICA
Designation AP-1 CHIEFUR	diger
Address SWOADONETS HE	ADO



	Construction of Car Parking Shades at Head Office <u>Bid Evaluation Report</u>									
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 Na	Name of Firm or 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		1st 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	Contractor Disqualified Rs.2,795,000/- 6 th Lowest Above			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: 27/10/2522

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 ________ 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 Fourty 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 aboye.

Arshad Abbas Soomro

Head of Administration & Chief Security Officer

Sindh Bank Ltd

WEB



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

- **HEAD OF ADMINISTRATION** 1)
- CHIEF FINANCIAL OFFICER 2)
- 3) CHIEF MANAGER, IDBL

Signature

WEB

+91-11-111-11-110012

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

ADMIN / IT / CONSULTANT / MEDIA

TYPE OF PROCUREMENT

456

TENDER NAME	Construction of Par	rking Shoole a	t Had office
TYPE OF TENDER	SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVI	ELOPE / TWO STAGE /TWO STAGE-TWO ENV	ELOPE
OPENING DATE	14-10-22		
OPENING TIME	IIA Hrs.		
ATTENDANCE (MEMBER PC)			
Άħ			
TEN			
179			
Q.F	NAME	FIRM	BID OFFERED
ATTENDANCE (REPS. OF BIDDERS			
AT:	@ Print Ideas	Asiz	h. 1,999,500/
	1 Vorson (Pvf) Hol.	Shahoun	6 1,643,301-
45	@ MESA	Ugman	4. 1,985 00/=
	@ consultancy Enter	national	f. 2,100, vp/=
. **	(9) consultancy Taker. (5) Shhjee Britlers		K. 2, 212, 50)-
TOTAL BIDS ACCEPTED FOR EVALU	JATION AVCIKA Trusters & Ca	Kasin the	K. 2,795,00/2
TOTAL BIDS REJECTED		1. Form 1.0 Form 1.00	
REMARKS			

Head - Fin Div. ... Head - Admin Div.___ Member-IDBL. Date:

			MANDATORY / DISQUAL	IFICATION CO	DNUTTIONS						
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 Tender Fee Submitted (Yes/No) (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	No	Yes	No	No	Disqualified		
2	Vorson (Pvt) Ltd	Yes	Yes	Yes	Yes 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-fullfillment of Mandatory / Disqualification Conditions								
6	Arcika Traders & Contractor Due to non-fullfillment of Mandatory / Disqualification Conditions										

Members Signature- Evaluation Team

M.Athar Iqbal Admin Division

Fouzia Shamim Operation Division

falmoor 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

			SI	UMMARY O	FEVAL	UATION	FOR CO	ONSTRUCT	ION OF PA	ARKING SH	ADES AT HE	AD OFFICE					
	Contractors			s of Firm	Points Obtained	But Dealir In	Years In siness(O ng in Fina stituition	incial	Points Obtained	in Relev	experience ant Field	Points Obtained	last thre	urn Over in se years	Points Obtained	Grand Total	Qualified (70% marks / Disqualified
_									3.73.53								
S.No		Private Limited / Partnership	Sole Propietorship		6 Years & above	3 Years & above	1 Year & above		3 & Above	8 Above		million & Above	0.5 million & Above				
		20	10		30	15	10		20	10		30	20				
1	Print Ideas				Disqual	ified due	to non	-fulfillment	of manda	tory / disqu	alifications o	onditions				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	
6	Shahjee Brothers & Co		Disqualified due to non-fulfillment of mandatory / disqualifications conditions										Disqualified				
6	Arcika Traders & Contractor			1	Disquali	ified due	to non	-fulfillment	of manda	tory / disqu	alifications o	conditions				Disqualified	

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SIGNATURE	MEMBE	R8 PC-AD	MI

Head - Fin Div ...

Head - Admin Div.

Member-IDBL..

Date:_

FINANCIAL PROPOSAL

PRICE SCHEDULE
(Applicable for the year 2022-23)

Name of Ridder PRINT JOE

Bidder TRIVI JUENS

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	799	2,122,50
	*Total Amount	Two Thousand Five Hunder Ory			2,122

*This amount will be considered as only the "Bid Offered". Whereas be apprisedthat the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note 9. below)

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 pages any payment on receipt of contificate of satisfaction from the Child.

No advance payment will be made; bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Chief Engineer.

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.

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".

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").
 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 - Admin Div. Member-IDBL .. Date:-

Hood Fin Div.

Head - Fin Div. ____ Head - Admin Div.

Member-IDBL.

Date:

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

Red oxide & enamel paint, Ms chain barrier with locks, MS number plates for every shade	S.No	Item	Specification	Qty (SFT)	Rate	Amount
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.	1	of Fibreglass Roof Top Shade on MS Structure for Car Parking with proper Red oxide & enamel paint, Ms chain barrier	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	2500	657.32	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.
- 4. 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.
- 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").

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 MEMARES PC-ADMIN

Head - Fin Div ..

Head - Admin Div .-

Member-IDBL ..

Date:

FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2022-23)

Name of Bidder MUKHTAR ENTERPRISE STODIO FOR ARCHITECT.

CAR PARKING SHADE - SINDH BANK HEAD OFFICE CLIFTON KARACHI

	Itom	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	794	1985,000	Suction Control of the Control of th
-	*Total Amount	y the "Bid Offered". Whereas be apprised that the		11/11	1,985,000	a line we

"Evaluated Bid" is the lowest. (For further clarification refer Note 9. below)

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

2. The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement,

3. No advance payment will be made; bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Chief

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

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, encompanying the lowest whole sum cost which the procuring agency has to pay for the services/items duration the contract period. SPPB will be referred. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so 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").

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 borner large attached as Annexure I.

Signature & Stamp of Bidder

SIGNATURE MEN AFRS PC-ADMIN

Head - Fin Div ...

Head - Admin Div._

Member-IDBL ..

Date:





Clearing Forwarding Agent, Builders, Developers and General order supplies

NTN# 4240104159317

STN# S4290651-2

FINANCIAL PROPOSAL

NAME OF BIDDER: M/S. CONSULTANCY INTERNATIONAL

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.	 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 ½ x 1 ½ 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 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 	Head Head	Per SFT 840 840 x 2,500 ATURE MIN Fin Div. Admin Div. Date:	2,100,000 BEAS PC-ADM
TOTAL QUO	DTATION		8	2,100,000

+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

FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2022-23)

Head - Fin Div. Head - Admin Div. Member-IDBL. Date:

Name of Bidder

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	889/2	22/2Se
	*Total Amount		R	2	212500

woth out ssTay

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

2. The cost must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement,

No advance payment will be made; bills will only be processed for necessary payment on receipt of certificate of satisfaction from the Chief

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

7. All terms and condition of Agreement (Annexure "G") are part of Tender Document. Procurement Committee.

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"

Proprietor

^{*}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)

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 the 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

Proprietor

Member-IDBL.

Head - Admin Div.

Member-IDBL.

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2022-23)

Name of Bidder MS ARCIKA TRADER & CONTRACTOR

CAR PARKING SHADE - SINDH BANK HEAD OFFICE CLIFTON KARACHI

S.No	Item	Specification	Qty (SFT)	Rate	Amount
				(Rs)	(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		2795000
	*Total Amount	Two Millim Seven Hunder Hundry five Thousands only	-	Rs	2,79500

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.

4. 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.

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.

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



SIGNATURE MEMBERS PC-ADMIN

Head - Admin Div.

Member-IDBL.

Date:_



ATTENDANCE SHEET BID OPENING -

FOR SELECTION OF Construction of Parking Stel de Hel office
Date: 14-10-2022

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
01	Print Ideas	A-Aza	24994	Ceulster	Oh
02	Vorson (Prt) Ide	M. Shahan	279140 0332	Volsons Mak 173-WP.CiHs	- State
03	MESA	M* USMAN	0313 3113741	SD.C ALMUNG Commercial D.H.A Phase 8	" Smyle".
04	Consultancy Selevaction	7 84	Dug	Box	
05	Sheljec Brothers & Co	.]		9	
06	Arcika Traders & Contracto	M.KABIL	92030	14.Asig Se CHAMBER S. 1832	film

Signature - Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)