

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Bank Ltd
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Scheduled Bank
- 3) TITLE OF CONTRACT Renovation Works - CFTD Mezzanine Floor. I.I Chundrigar Road
- 4) TENDER NUMBER SNDB/COK/ADMIN/1363/2024
- 5) BRIEF DESCRIPTION OF CONTRACT Renovation Works - CFTD Mezzanine Floor. I.I Chundrigar Road
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.3,254,460/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.3,254,460/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 Days
- 10) TENDER OPENED ON (DATE & TIME) 16/04/2024 at 1100 Hrs
- 11) NUMBER OF TENDER DOCUMENTS SOLD 1
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 1
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 1
- 14) BID EVALUATION REPORT (Enclose a copy) 24/04/2024
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Envo Tech Solution (Pvt) Ltd. 2-S, Mang. H. 1st Road Site.
- 16) CONTRACT AWARD PRICE Rs.3,242,760/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1. M/s. Envo Tech Solution (Pvt) Ltd

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE ☒ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE ☐
- c) TWO STAGE BIDDING PROCEDURE ☐
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE ☐

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	T000531--23-0013 27.03.2024
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Express Tribune, Daily Express & Sobh 27.03.2024
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	NO

Signature & Official Stamp of
Authorized Officer

ARSHAD ABBAS SOOMRO
Head of Administration & Security
Administration Division
Sindh Bank Limited
Head Office Karachi

6/5/2024

FOR OFFICE USE ONLY

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

Print

Save

Reset

INTEGRITY PACTContract Number: 1363Dated: 6/5/2024Contract Value: Rs. 3,242,760/-Contract Title: Renovation of CFTD Mezzanine Floor.**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. Envo-Tech Solutions (Pvt.) Ltd. 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. Envo-Tech Solutions (Pvt.) Ltd. 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. Envo-Tech Solutions (Pvt.) Ltd. 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. Envo-Tech Solutions (Pvt.) Ltd. 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. Envo-Tech Solutions (Pvt.) Ltd. 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

Envo-Tech Solutions (Pvt.) Ltd.Signature: Tahoor Ahmed KhanName: Tahoor Ahmed Khan

For and On Behalf Of

Sindh Bank Limited

Signature: AKSHAD ABBAS SOOMROName: AKSHAD ABBAS SOOMRO

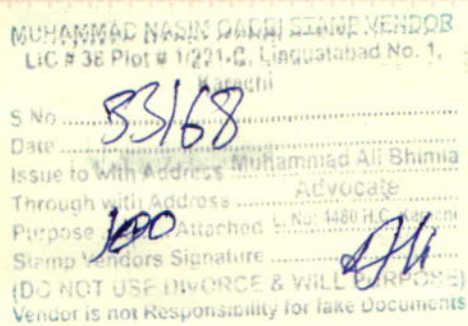
AKSHAD ABBAS SOOMRO
Head of Administration & Security
Administration Division
Sindh Bank Limited
Head Office Karachi



FINANCIAL PROPOSAL**Annexure "A"****Name of Bidder: ENVO-TECH SOLUTIONS (PVT) LTD**

S.No	Description	SQ.FT	Rate Per Sq.Ft	Amount in Rs.
1.	Renovation of CFTD Mezzanine Floor, I.I Chundrigar Road Branch Karachi	2,350	1,379.8978	Rs.3,242,760/-

A handwritten signature in black ink is positioned above a blue circular stamp. The stamp contains the text "ENVO-TECH SOLUTIONS (PVT) LTD" around the perimeter and a small star in the center.



Dated: 6/5/24



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	1 st Running Payment 40%	On completion of 50% job.	Block Masonry Work, Plaster Work, Sewerage Pipe Lines, Wash Room, Wall Floor Tiles, Full Height Partition	Admin
2	2 nd Running Payment 40%	On completion of 90% job.	Installation of Work Stations, Low Height Partition, Electrical and Networking Works, Wooden Works, MS Grill	Admin
3	Final Payment 17%	On completion of 100% job.	Wash Room/Kitchen Accessories, Paint Work Tank, All remaining work as mentioned in BOQ	Engineer Visit
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:

The completion period of the entire work will not exceed 45 Days, from the date of handling over SITE to the Contractor i.e. 6/5/24. In case of failure to complete the job within stipulated period i.e. 20/6/24, penalty @ 0.15% per day will be imposed upon contractor.

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
Faraz Ahmed
Chief Engineer

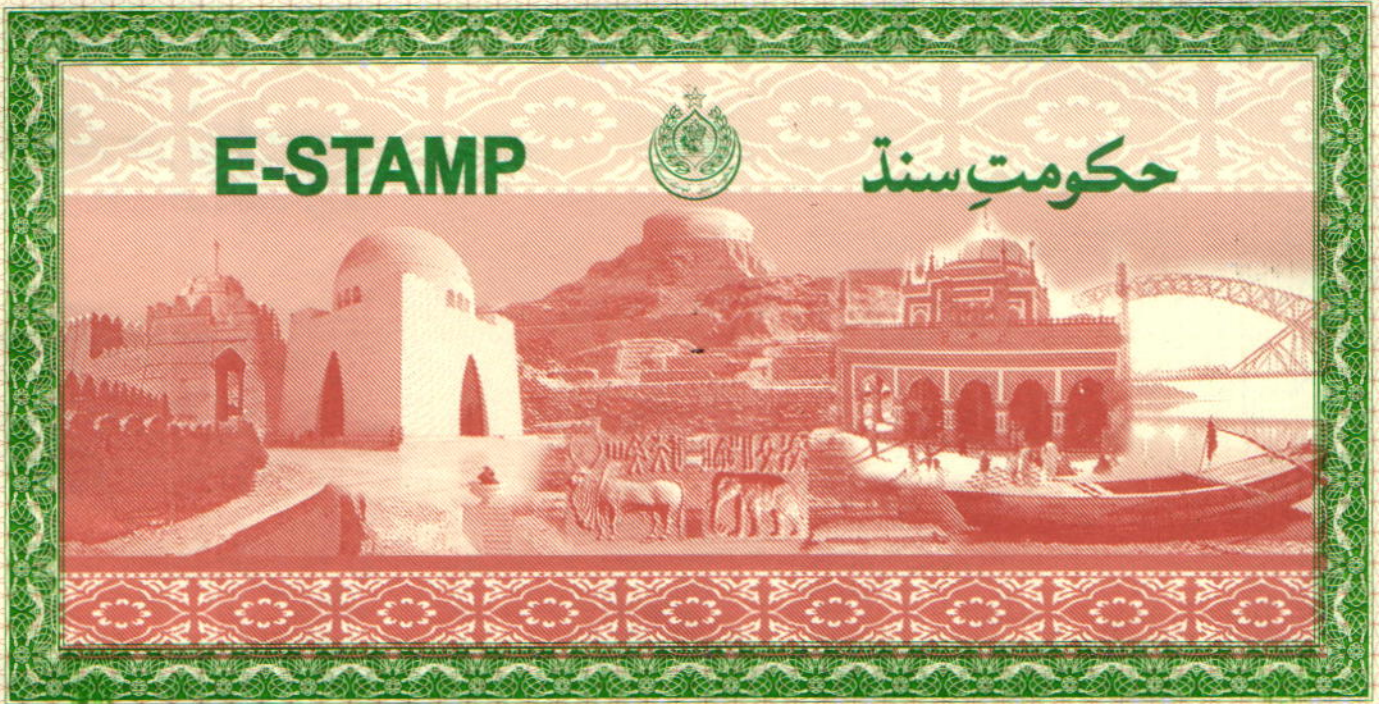


Agreed & Accepted
For & on behalf of

Envo-Tech Solutions (Pvt.) Ltd.

Envo-Tech





NBP-0221-2405020004530807

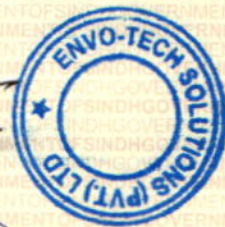
GoS-KHI-33427821B8B180E1

Non-Judicial

Rs 11,350/-

Description	: Contract - 15(a)
Principal	: Sindh Bank Limited [36540087]
Contractor	: Envo-Tech Solutions (Pvt.) Ltd. [74375864]
Applicant	: Tahoor Ahmed Khan [42201-6522883-5]
Stamp Duty Paid by	: Envo-Tech Solutions (Pvt.) Ltd. [74375864]
Issue Date	: 02-May-2024, 12:11:12 PM
Paid Through Challan	: 2024150C69E2E241
Amount in Words	: Eleven Thousand Three Hundred and Fifty Rupees Only

Please Write Below This Line





Agreement for Renovation, Interior and Electrical work for CFTD Mezzanine Floor, I.I. Chundrigar Road Branch Karachi of Sindh Bank Ltd

THIS AGREEMENT is entered into at Karachi
on this the ____ day of _____,

BETWEEN

M/S. Envo Tech Solutions (Pvt) Ltd, having its principal place of business at **Z-5, Manghopir Road, SITE, 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 Renovation, Interior and Electrical Work, for its **CFTD Mezzanine Floor I.I. Chundrigar Road Branch Karachi** and Contractor agrees to provide the following services to the bank, as per the tender opened on **16/04/2024**

- i. Renovation, Interior and Electrical work as per detailed BOQ submitted to the Bank.
Total Price as per Financial / Technical Proposal
Submitted by **M/s. Envo Tech Solutions (Pvt) Ltd: Rs.3,242,760/- as Annexure "A"**.

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:

The payment will be made given as per following schedule:

S.No	Payment Stages	Payment in terms of percentage	Job to be Completed	Verified By
1	1 st Running Payment 40%	On completion of 50% job.	Block Masonry Work, Plaster Work, Sewerage Pipe Lines, Wash Room, Wall Floor Tiles, Full Height Partition	Admin
2	2 nd Running Payment 40%	On completion of 90% job.	Installation of Work Stations, Low Height Partition, Electrical and Networking Works, Wooden Works, MS Grill	Admin
3	Final Payment 17%	On completion of 100% job.	Wash Room/Kitchen Accessories, Paint Work Tank, All remaining work as mentioned in BOQ	Engineer Visit
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.

Period of Contract:

- Date of Handing over site
- Branch Completion date:

6/5/2024
20/5/2024



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.

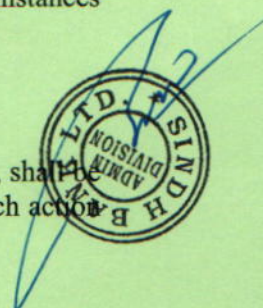


Force Majeure:

- 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 control of 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-Contractor 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 contractor. 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 contractor.

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.

INDEMNIFICATION.

a) **Contractor** (the "Indemnifier") agrees that it shall indemnify, defend, and hold harmless the BANK and its parent, subsidiaries, affiliates, successors, and assigns and their respective directors, officers, employees and agents (collectively, the "Indemnities") from and against any and all liabilities, claims, suits, actions, demands, settlements, losses, judgments, costs, damages and expenses (including, without limitation, reasonable attorneys', accountants' and experts' fees) arising out of or resulting from, in whole or in part: (i) any act, error or omission, whether intentional or unintentional, by the Indemnifier or its officers, directors, employees, or sub-administrators, related to or arising out of the business covered by this Agreement, or (ii) an actual or alleged breach by the Indemnifier of any of its representations, warranties or covenants contained in this Agreement (including, without limitation, any failure of Indemnifier to comply with applicable local, state, provincial or federal regulations concerning Indemnifier's performance under this Agreement).

b) This Article shall survive after termination of this Agreement.

ACCESS TO REGULATOR.

Contractor and THE BANK agree to provide State Bank of Pakistan necessary access to the documentation and accounting records in relation to the Renovation of **CFTD Mezzanine Floor, I.I Chundrigar Road Branch Karachi** and right to conduct on – site inspection, if required.

Anti – Money Laundering.

Contractor acknowledge that they do not violate any statutory / prudential requirement on anti-money laundering or record keeping procedure as per existing laws / rules and regulations of locals as well as foreign jurisdiction."



In witnesses hereunder both the parties have set their hands on the day and year above first mentioned.

Contractor Signature Tahoor Ahmed Khan

Name TAHOOOR AHMED KHAN

Designation Director

Company Name Envo-Tech Solutions (Pvt) Ltd

Address 2-5, Manghopir Road

S.I.T.E, Karachi

Stamp

Customer Signature

Name Muhammad Abbas

Designation Asst. Manager

Company Name Sindh Bank Limited

Address Federation House, Sindh Bank

Ltd. Head Office, Karachi

Stamp

Witness:

Signature Muhammad Abbas

Name Muhammad Abbas

Designation Asst. Manager

Address Head Office, Karachi

Witness:

Signature Iqbal Ahmed

Name Iqbal Ahmed

Designation CL / Sr Key Accounts Manager

Address Plot no. 7 Samanabad

Karachi

Signature Ather Iqbal

Name Ather Iqbal

Designation VP-II / Asst. Manager

Company Name Sindh Bank Limited

Address Federation House, Sindh Bank

Ltd. Head Office Karachi



3 SCOPE OF WORK

Sindh Bank Limited (SNDB) requires proposal from the Contractors for Renovation Works - CFTD Mezzanine Floor I.I Chundrigar Road Branch

Buyer Record			
S.No	Company Name	AMOUNT DEPOSITED	
1	Envo Tech	1150	
Total		1150	

Bid Evaluation Report		
Renovation Works – CFTD Mezzanine Floor, I.I Chundrigar Road Branch, Karachi		
1	Name of Procuring Agency	Sindh Bank Limited
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1363/2024
3	Tender Description	Renovation Works - CFTD Mezzanine Floor, I.I Chundrigar Road Branch, Karachi
4	Method of Procurement	Single Stage One Envelope Bidding Procedure
5	Tender Published & SPPRA S. No.	T00531-23-0013. Express Tribune (English) , Daily Express (Urdu), Sindh Express (Sindhi) (27/03/2024)
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical / Financial Bid Opening Date & Time	16/04/2024 at 1100 Hrs.
9	No. of bids qualified	01
10	Bid(s) Rejected / Disqualified	0

Details on the above as given below:

S. No	Name of Firm or Bidder	Qualified / Disqualified in Technical / Eligibility Inspection/ Mandatory	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs.3,254,460/-)	Reasons for acceptance/ rejection	Remarks
	1	2	3	4	5	6	7
1.	M/s. Envo Tech Solutions (Pvt) Ltd	Qualified	Rs. 3,242,760/- (Area 2350 sq.ft x Rate per sq.ft Rs.1,379.8978)	Only Lowest Bidder	Rs.11,700/- Below the estimated cost	Only Lowest as Most Advantageous Bid - Accepted- Award of Contract	Rule 4 has been complied with

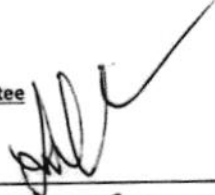


Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender document, M/s. Envo Tech Solutions (Pvt) Ltd is the most advantageous bid i.e. 3,242,760/- and their bid is also below the estimated cost, hence recommended for award of contract for Renovation Works – CFTD Mezzanine Floor I.I Chundrigar Road Branch Karachi 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







7
 6
 5
 4
 3
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SUMMARY OF EVALUATION FOR RENOVATION WORKS OF CFTD MEZZANINE FLOOR I.I CHUNDRIGAR ROAD BRANCH KARACHI

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	Envo Tech Solutions (Pvt) Ltd	20		20	40		40	40		40	100	Qualified

Members Signature- Evaluation Team

 M. Ather Iqbal
Admin Division

 Fouzia Shahjahan
Operation Division

 Hasan Raza
Finance Division

Members Signature- Procurement Committee

 Dilshad Hussain Khan
Chief Financial Officer

 Arshad Abbas Soomro
Head of Administration


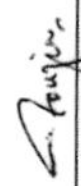

 Syed Muhammad Aqeel
Chief Manager, IDBL Karachi

MANDATORY / DISQUALIFICATION CONDITIONS

RENOVATION WORKS OF CFTD MEZZANINE FLOOR I.I CHUNDRIGAR ROAD BRANCH KARACHI

S.No	Contractors	Submission of Black Listing Affidavit (Yes/No)	FBR Registration/ SRB/ Provincial Revenue Collecting Authority (Yes/No)	Alternate Bid Offered (Yes/No)	Tender Fee Submitted (Yes/No)	2 X Warning Letters issued by SNDB (Yes/No)	Blacklisted on SPPRA/Sindh Bank Ltd (Yes/No)	Qualified / DisQualified
1	Envo Tech Solutions (Pvt) Ltd	Yes	Yes	NO	Yes	NO	NO	Qualified

Members Signature- Evaluation Team

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

Members Signature- Procurement Committee

1. Dilshad Hussain Khan
CFO
 2. Arshad Abbas Soomro
Head of Administration
 3. Syed Muhammad Aqeel
Chief Manager, IDBL

TENDER No: SNDB/ADMIN/TD/1363/2024


Dated: 16-04-2024

Renovation Works – CFTD Mezzanine Floor, I.I Chundrigar Road Branch Karachi
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.3,254,460/-	Rs.3,242,760/-


Member Procurement Committee



Head of Finance Division



Head of Admin Division



Member of IDBL

SIGNATURE MEMBERS PC-ADMIN

Comparison of Cost of Renovation Works of CFTD Mezzanine Floor (I.I. Chundrigar) Branch, Karachi

Head - Fin Div.





Head - Admin Div.

S. No.	Description	ENGINEER ESTIMATE					ENVIRONMENTAL PVT LTD	
		Qty	Unit	Rate	Amount	Rate	Amount	Date
1	Work Stations :- Providing & Fixing of workstation of size '4*2'. Top 1 1/2 thickness in 3/4 thick chipboard lamination with PVC lipping 1 1/2 on front edges. Keyboard tray and wire cap with PVC ball bearing channel for keyboard tray.	12	NOS	10,000	120,000	8,000	96,000	
2	Mobile Drawers:- Mobile Drawer box of size 17"x16"x27" in 3/4 thick lamination chipboard with 3 drawers and all hardware. Complete in all respect.	12	NOS	15,000	180,000	17,000	204,000	
3	Low Height Partition:- Supply & fixing of low height partition of 4" thickness. Internal framing in partial wood 1"x3" both sides with MDF and Formica. Solid wooden sill on top of partition 1"x4" with polish finish including application of anti-termite chemical. Complete in all respect.	200	SFT	1,100	220,000	1,050	210,000	
4	Full Height Partition:- Supply & fixing of full height partition of 4" thickness. Internal framing in partial wood 1"x3" both sides with MDF and Formica. Solid wooden sill on top of partition 1"x4" with 3 coats of ICI/Berger or equivalent paint finish. Including application of anti-termite chemical. Complete in all respect	210	SFT	1,100	231,000	1,150	241,500	
5	New Kitchen Cabinetry:- Providing & fixing of new kitchen cabinetry base and hanging cabinet in 3/4 thick lamination chipboard. 1/8 lamination press back. top including s.s handles, s.s shelve pins, 3/4 drawer lock, imported hinges, sink bowl 14x 1, sink cock, floor, drain jali. Sink waste elevation tiles "12x24" of Time Ceramic fixed with bond. Complete in all	52	SFT	1,850	96,200	1,700	88,400	
6	Door Frame & Shutter 2"x4": Simple flush door including chawkaht. Including all hardware. Complete in all respect.	119	SFT	950	113,050	1,000	119,000	

Head - Fin Div. [Signature]
Head - Admin Div. [Signature]
Member - IDBL. [Signature]
Date: _____

Demolition & Dismantling Work:-		01	JOB	40,000	40,000	Lead - Fin Div.
7	All demolition & dismantling work including: -Cutting of wall for bath lobby door 6" to 8" -Existing kitchen CC bed 16" depth. -Existing kitchen cabinets, sinks, tiles etc. -Dismantling existing False Ceiling "2x2"					Lead - Admin Div.
8	Solid Block Masonry Wall 4": Providing & laying 500 to 600 PSI strength solid block masonry wall using machine made blocks of approved quality. Laid in 1:5 cement sand mortar in any shape length or height. Complete in all respect.	325	SFT	260	84,500	Member-IDBL.
9	Plaster Work: Providing & laying sand plaster of 3/4 to 1" thickness. 1:4 using O.P cement & fine sand. Wall, column & wherever required. Scaffolding with making edges, corner. Moistening, watering, curving at any height with smooth finish. Complete in all respect.	650	SFT	210	136,500	
10	C.C Bed 4" to 6" (For Kitchen): Providing & laying 4" to 6" concrete bed/ C.C bed for kitchen over sewerage line. Cement, sand, mortar ratio 1:2:4 with making edges corner, watering, curving with smooth finish. Complete in all respect.	16	SFT	750	12,000	
11	C.C Bed 6" to 12" (For Bathrooms Floor): Providing & laying 6" to 12" concrete bed/ C.C bed for kitchen over sewerage line. Cement, sand, mortar ratio 1:2:4 with making edges corner, watering, curving with smooth finish. Complete in all respect	50	SFT	800	40,000	
12	Ceramic Tiles 12"x24": Providing and fixing best quality approved ceramic tiles of Times Ceramic glazed/matt finish, anti-slip to be laid over minimum 1" thick dry bed. Using spacer as specified by the engineer including cutting, fixing joining and grouting. Complete in all respect.	400	SFT	450	180,000	
13	Providing, laying & fitting of UPVC 4" Pipe (Kitchen): Providing, laying & fitting of UPVC 4" Pipe for sewerage line of Pak-Arab/Steellex with all types of fitting included such as elbow, socket, p-trip etc for kitchen. Complete in all respect	30	RFT	1,000	30,000	
14	Providing, laying & fitting of UPVC 4" Pipe (Internal Bath Fitting): Providing, laying & fitting of UPVC 4" Pipe for sewerage line of Pak-Arab/Steellex with all types of fitting included such as elbow, socket, p-trip etc for Internal Bath Fitting. Complete in all respect	30	RFT	1,000	30,000	

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15	Providing, laying & fitting of UPVC 4" Pipe (External bath area to manhole): Providing, laying & fitting of UPVC 4" Pipe for sewerage line of Pak-Arab/Steellex with all types of fitting included such as elbow, socket, p-trip etc for external bath area to manhole. Complete in all respect	80	RFT	900	72,000	Head - Fin Div.	
16	Providing & laying of UPVC thick water supply line Steellex/Pak-Arab all types of fitting are included. Complete in all respect:- -Kitchen Line 60 RFT -Bath internal Line 45 RFT -Water motor to OHWT 130 RFT -OHWT to bathroom 95 RFT	330	RFT	300	99,000	Head - Admin Div.	
17	Water Tank:- Supply & fixing of plastic water tank double ply maximum capacity of water storage to 400 to 500 gallon. Making cemented base in cement, sand & mortar. Complete in all respect.	01	NOS	40,000	50,050	Member-IDBL	
18	Core Cutting on wall: Core cutting on wall maximum 24" deep.	01	JOB	30,000	25,000	Date:	
19	False Ceiling 2x2: Proving & fixing of gypsum false ceiling 2x2 DFB or equivalent. Design as per existing pattern. Complete in all respect.	102	SFT	220	22,440		
20	Water Closet/Commode: Providing & fixing of commode with hydraulic seat cover. Complete in all respect	02	NOS	30,000	60,000		
21	Water Closet/WC: Providing & fixing of WC in white shade with all machinery. Complete in all respect along with	01	NOS	15,000	25,000		
22	Glass partition removing & re-fixing: 12mm glass partition removing & re-fixing. Labor charges only.	53	SFT	170	9,010		

SIGNATURE MEMBERS PC-ADMIN

			SFT	1,700	20,400		Head - Fin Div.
			JOB	30,000	60,000	Date:	Admin Div.
			NOS	16,000	32,000		Member-IDBL.
23	Wooden Beam/Bulk Head: Providing & fixing of 4' inch thick wooden beam of partial wood framing 1"x3" both sides. MDF pasted with color as per existing pattern. Complete in all respect.	12					
24	Water Proofing Chemical Treatment: Water proofing treatment of toilet area with anti-leakage chemical. Complete in all respect.	02					
25	Wash Basin: Providing & fixing of washbasin with pedestal make of high quality brand. Complete in all respect.	02					
26	Wash Basin Side Pillar Cock: Providing & fixing of master or equivalent wash basin side pillar cock in white/every color with connection pipe. Complete in all respect.	02					
27	Tee-Cock: Providing & fixing of tee-cock of white/every color of master or equivalent brand. Complete in all respect.	05					
28	Muslim Shower: Supply & fixing of branded Muslim shower Master or equivalent. Complete in all respect.	04					
29	Double Bibcock: Providing & fixing of double bib cock branded Master or equivalent in white/every color. Complete in all respect	02					
30	Accessories set for washroom: Providing & fixing of accessories set of white/every color for washroom branded. Complete in all respect.	04					

SIGNATURE MEMBERS PC-ADMIN

31	Lighting Circuit: Providing & fixing of wiring for lights, exhaust fans in 25 mm dia PVC conduct recessed in wall, column, ceiling et. Complete with bends sockets 7 other accessories with 2.55mmx2, 1x1.5mm pvc insulated wire of Fast/Newage. Complete in all respect.	02	NOS	20,000	40,000	Head - Fin Div.
32	Lighting Circuit Looping: Providing & fixing of wiring for lights, PVC conduct recessed in wall, column, ceiling et. Complete with bends sockets & other accessories with 2.55mmx2, 1x1.5mm pvc insulated wire of Fast/Newage. Point to Point wiring. Complete in all respect.	04	NOS	2,200	8,800	Head - Admin Div.
33	Normal Power Circuit: Providing, fixing & laying of wiring from power circuit from DB to switch board 2x2.5 +ECC 1x1.55 sq.mm, pvc insulated wire of Fast/Newage cable in 25mm dia pvc conduct. Complete in all respect.	06	NOS	17,000	102,000	Member-IDBL.
34	Normal Power Circuit Looping: Same as (S.No 22) but point to point loop wiring.	12	NOS	3,000	36,000	Date:
35	Normal Power UPS Circuit: Providing, fixing & laying of wiring UPS Power circuit from DB to switch board 2x2.5 +ECC 1x1.55 sq.mm, pvc insulated wire of Fast/Newage cable in 25mm dia pvc conduct. Complete in all respect.	06	NOS	15,000	90,000	
36	UPS Circuit Looping: Same as (S.No 24) but point to point loop wiring.	22	NOS	3,000	66,000	
37	Networking Cable CAT-6: Providing, fixing, installation, testing and commissioning of Networking Cable Cat-6 Clipsal/3- M/Schneider in 25 mm dia PVC conduct/duct patti laminated at designated 1/10 face plate having 2 Nos RJ-45 connectors with PVC back boxes. Complete in all respect.	1900	RFT	200	380,000	
38	13 Amp Flat pin for UPS Power: .13 Amp Flat pin for UPS Power	26	NOS	2,200	57,200	

Head - Fin Div. 35,000
Head - Admin Div. 2,500
Member - IDBL 35,000

SIGNATURE MEMBERS						
Head - Fin Div. 2,500						
Head - Admin Div. 35,000						
Member - IDOL. 18,000						
Date: 1,500						
39	13 Amp Multi Sheet for Normal Power: 13 Amp Multi Sheet for Normal Power	14	NOS	2,500	35,000	30,000
40	Patch Cord: Patch Cord 1mtr 3M	12	NOS	2,000	24,000	2,000
41	Drop Cord: Drop 3 Mtr 3M.	12	NOS	2,000	24,000	2,000
42	Patch Panel: 24 port Patch Panel 3M	01	NOS	2,000	2,000	2,000
43	Paint Work: Providing and applying of branded paint of approved shade. Complete in all respect.	4500	SFT	35	157,500	157,500
45	S.S Hand Railing Dismantling: Dismantling of S.S hand Railing. Complete in all respect.	01	JOB	10,000	10,000	5,000
46	Work Station Dismantling: Dismantling of work stations for re-fixing as per new layout. Complete in all respect.	04	NOS	3,000	12,000	1,000
						4,000

SIGNATURE MEMBERS PC-ADMIN

47	Column Cladding Cutting, Resizing & Re-fixing: Column cladding cutting, re-sizing and re-fixing as per the new layout plan.	01	JOB	5,000	5,000	5,000	Head - Fin Div.
48	Full Height Cabinet & Furniture Shifting: Shifting of full height cabinet & other furniture item as per the new layout plan.	01	JOB	15,000	15,000	10,000	Head - Admin Div.
49	MS Sliding Main Gate Entrance: Providing and fixing of MS sliding grill gate on main door entrance. Complete in all respect.	40	SFT	1800	72,000	72,000	Member-IDBL.
50	12 Watt Energy Saver: Providing and fixing of new energy saver. Dismantling of old. Complete in all respect	06	NOS	650	3,900	3,900	Date: _____
51	Existing wooden Skirting Re-fixing: Fixing of existing wooden skirting. Complete in all respect	01	JOB	5,000	5,000	3,000	
52	Existing Work Station Minor Repairing: Minor Repairing of existing workstations. Complete in all respect.	08	NOS	2,500	20,000	2,000	
Grand Total:						3,254,460	3,242,760

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2024-25)

Name of Bidder Envro-Tech Solutions (Pvt) Ltd.

Re-alignment of CFTD (I.I. Chundrigar),

Karachi



S.no.	Description	Qty	Unit	Rate	Amount
1	Work Stations :- Providing & Fixing of workstation of size '4*2'. Top 1 1/2 thickness in 3/4 thick chipboard lamination with PVC lipping 1 1/2 on front edges. Keyboard tray and wire cap with PVC ball bearing channel for keyboard tray.	12	NOS	8000	96,000
2	Mobile Drawers:- Mobile Drawer box of size 17"x16"x27" in 3/4 thick lamination chipboard with 3 drawers and all hardware. Complete in all respect.	12	NOS	17000	204,000
3	Low Height Partition:- Supply & fixing of low height partition of 4" thickness. Internal framing in partal wood 1"x3" both sides with MDF and Formica. Solid wooden sill on top of partition 1"x 4" with polish finish Including application of anti-termite chemical. Complete in all respect.	200	SFT	1050	210,000
4	Full Height Partition:- Supply & fixing of full height partition of 4" thickness. Internal framing in partal wood 1"x3" both sides with MDF and Formica. Solid wooden sill on top of partition 1"x 4" with 3 coats of ICI/Berger or equivalent paint finish. Including application of anti-termite chemical. Complete in all respect	210	SFT	1150	241,500
5	New Kitchen Cabinetry:- Providing & fixing of new kitchen cabinetry base and hanging cabinet in 3/4 thick lamination chipboard. 1/8 lamination press back. top including s.s handles, s.s shelve pins, 3/4 drawer lock, imported hinges, sink bowl 14x 1, sink cock, floor, drain jali. Sink waste elevation tiles "12x24" of Time Ceramic fixed with bond. Complete in all respect	52	SFT	1700	88,400
6	Door Frame & Shutter 2"x4": Simple flush door including chawkaht. Including all hardware. Complete in all respect.	119	SFT	1,000	119,000



SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

Date: _____

S.no.	Description	Qty	Unit	Rate	Amount
7	Demolition & Dismantling Work:- All demolition & dismantling work including: -Cutting of wall for bath lobby door 6"to 8" -Existing kitchen CC bed 16"depth. -Existing kitchen cabinets, sinks, tiles etc. -Dismantling existing False Ceiling "2x2". -Wooden partition 9'x3'6". -CC Steps. - Existing main Sewerage Line. -Any other necessary dismantling or demolition required during work.	01	JOB	51,900	51,900
8	Solid Block Masonry Wall 4"-: Providing & laying 500 to 600 PSI strength solid block masonry wall using machine made blocks of approved quality. Laid in 1:5 cement sand mortar in any shape length or height. Complete in all respect.	325	SFT	260	84,500
9	Plaster Work: Providing & laying sand plaster of ½ to ¾ thickness. 1:4 using O.P cement & fine sand. Wall, column & wherever required. Scaffolding with making edges, corner. Moistening, watering, curving at any height with smooth finish. Complete in all respect.	650	SFT	200	130,000
10	C.C Bed 4" to 6" (For Kitchen): Providing & laying 4" to 6" concrete bed/ C.C bed for kitchen over sewerage line. Cement, sand, mortar ratio 1:2:4 with making edges corner, watering, curving with smooth finish. Complete in all respect.	16	SFT	760	12,160
11	C.C Bed 6" to 12" (For Bathrooms Floor): Providing & laying 6" to 12" concrete bed/ C.C bed for kitchen over sewerage line. Cement, sand, mortar ratio 1:2:4 with making edges corner, watering, curving with smooth finish. Complete in all respect	50	SFT	800	40,000
12	Ceramic Tiles 12"x24": Providing and fixing best quality approved ceramictiles of Times Ceramic glazed/matt finish, anti-slip to be laid over minimum 1" thick dry bed. Using spacer as specified by the engineer including cutting, fixing joining and grouting. Complete in all respect.	400	SFT	450	180,000
13	Providing, laying & fitting of UPVC 4" Pipe (Kitchen): Providing, laying & fitting of UPVC 4" Pipe for sewerage line of Pak-Arab/Steelex with all types of fitting included such as elbow, socket, p-trip etc for kitchen. Complete in all respect	30	RFT	900	27,000
14	Providing, laying & fitting of UPVC 4" Pipe (Internal Bath Fitting): Providing, laying & fitting of UPVC 4" Pipe for sewerage line of Pak-Arab/Steelex with all types of fitting included such as elbow, socket, p-trip etc for Internal Bath Fitting. Complete in all respect	30	RFT	1000	30,000



Member-IDBL



SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

29	Double Bibcock: Providing & fixing of double bib cock branded Master or equivalent in white/every color. Complete in all respect	02	NOS	5,000	10,000
30	Accessories set for washroom: Providing & fixing of accessories set of white/every color for washroom branded. Complete in all respect.	04	NOS	15,000	60,000
31	Lighting Circuit: Providing & fixing of wiring for lights, exhaust fans in 25 mm dia PVC conduct recessed in wall, column, ceiling et. Complete with bends sockets 7 other accessories with 2.55mmx2, 1x1.5mm pvc insulated wire of Fast/Newage. Complete in all respect.	02	NOS	20,000	40,000
32	Lighting Circuit Looping: Providing & fixing of wiring for lights, PVC conduct recessed in wall, column, ceiling et. Complete with bends sockets & other accessories with 2.55mmx2, 1x1.5mm pvc insulated wire of Fast/Newage. Point to Point wiring. Complete in all respect.	04	NOS	2200	8,800
33	Normal Power Circuit: Providing, fixing & laying of wiring from power circuit from DB to switch board 2x2.5 +ECC 1x1.55 sq.mm , pvc insulated wire of Fast/Newage cable in 25mm dia pvc conduct. Complete in all respect.	06	NOS	15000	90,000
34	Normal Power Circuit Looping: Same as (S.No 22) but point to point loop wiring.	12	NOS	4000	48,000
35	Normal Power UPS Circuit: Providing, fixing & laying of wiring UPS Power circuit from DB to switch board 2x2.5 +ECC 1x1.55 sq.mm , pvc insulated wire of Fast/Newage cable in 25mm dia pvc conduct. Complete in all respect.	06	NOS	15000	90,000
36	UPS Circuit Looping: Same as (S.No 24) but point to point loop wiring.	22	NOS	3000	66,000
37	Networking Cable CAT-6: Providing, fixing, installation, testing and commissioning of Networking Cable Cat-6 Clipsal/3-M/Schneider in 25 mm dia PVC conduct/duct patti laminated at designated 1/10 face plate having 2 Nos RJ-45 connectors with PVC back boxes. Complete in all respect.	1900	RFT	200	380,000
38	13 Amp Flat pin for UPS Power: 13 Amp Flat pin for UPS Power	26	NOS	2200	57,200
39	13 Amp Multi Sheet for Normal Power: 13 Amp Multi Sheet for Normal Power	14	NOS	2500	35,000
40	Patch Cord: Patch Cord 1mtr 3M	12	NOS	1500	18,000
41	Drop Cord: Drop 3 Mtr 3M.	12	NOS	2500	30,000
42	Patch Panel: 24 port Patch Panel 3M	01	NOS	2000	2,000
43	Paint Work: Providing and applying of branded paint of approved shade. Complete in all respect.	4500	SFT	35	157,500
45	S.S Hand Railing Dismantling: Dismantling of S.S hand Railing. Complete in all respect.	01	JOB	5,000	5,000



SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div. _____

Head - Admin Div. _____

Member-IDBL. _____

S.no.	Description	Qty	Unit	Rate	Amount
46	Work Station Dismantling: Dismantling of work stations for re-fixing as per new layout. Complete in all respect.	04	NOS	1,000	4,000
47	Column Cladding Cutting, Resizing & Re-fixing: Column cladding cutting, re-sizing and re-fixing as per the new layout plan.	01	JOB	3,000	3,000
48	Full Height Cabinet & Furniture Shifting: Shifting of full height cabinet & other furniture item as per the new layout plan.	01	JOB	10,000	10,000
49	MS Sliding Main Gate Entrance: Providing and fixing of MS sliding grill gate on main door entrance. Complete in all respect.	40	SFT	1800	72,000
50	12 Watt Energy Saver: Providing and fixing of new energy saver. Dismantling of old. Complete in all respect	06	NOS	650	3,900
51	Existing wooden Skirting Re-fixing: Fixing of existing wooden skirting. Complete in all respect	01	JOB	3,000	3,000
52	Existing Work Station Minor Repairing: Minor Repairing of existing workstations. Complete in all respect.	08	NOS	2,000	16,000
*Grand Total:					3242.760

*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 branch has to be handed over in 45 days of issue date of award letter. In case of delay, a penalty @ 0.15% of total contract amount, for each day of delay will be imposed.
 - 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 revised 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".
 - 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.
 - Deviation from specs of Design Book will also be taken as penalty, where the contractor will be asked to provide the material or supplies as per the Book Specification. If the same is not followed within given time, the amount equivalent to the cost of the job will be deducted from the final payment of the contractor and the job will be performed by Bank's own resources, here contractor will also be liable of penalty of 5 marks in marking performa for each deviation committed.
 - The site inspection phase will be checked as per the performa attached as Annexure I.

Signature & Stamp of Bidder

Signature
15/04/24



ATTENDANCE SHEET
 BID OPENING -

FOR SELECTION OF Renovation Works- CPTD Mezzanine Floor I.C.
 Date: 16-04-2024 Chundrigat Road I. Karac

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	Enno Tech Solutions	(Pvt) Ltd		By Drop Box	

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 - CFTD Mazzame

TYPE OF TENDER

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

OPENING DATE

16-4-2024

OPENING TIME

1100 Hours

ATTENDANCE (MEMBER PC)

NAME

NAME

NAME

ATTENDANCE (REPS. OF BIDDERS)

NAME

① Enno Tech Solution

FIRM

BID OFFERED

K 3242760

TOTAL BIDS ACCEPTED FOR EVALUATION

1

TOTAL BIDS REJECTED

MARKS

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IDBL

Date: