

January 13, 2020

Minutes of Pre Bid Meeting regarding Tender for Renovation/Constructions, minor works, refurbishing of BOK existing and new offices and branches under framework contract

In compliance to KPPRA Act 24(6) and KPPRA Rules 37(10) a Pre Bid Meeting for Renovation/Constructions, minor works, refurbishing of BOK existing and new offices and branches under framework contract under KPPRA rules and act, vide tender No.BOK/Proc/GSD/02/Jan/2020 was held on January 13, 2020. In presence of the following:

1. Incharge Procurement
2. Incharge (S&M)
3. Office (S&M)
4. Officer (Audit)

Representative of following bidder/vendor attended the meeting.

1. M/s Interior Decorator
2. M/s.DG Com Technologies
3. M/s. Abdullah Builder
4. M/s.Sheraz Construction Services
5. M/s.Friend Constructions
6. M/s. The New Royal Furniture
7. M/s.Arcika
8. M/s. Desing Craft Associates
9. M/s. Rai Enterprises
10. M/s.Mustehkam Constructions
11. Marwat Brothers

In charge procurement read out complete bid document for understanding of the participant. Following Changers were made after detailed deliberations.

Mandatory Requirement:

6	Bidder must have executed similar works frame work contracts at least 3 with Banks / having 150 and above branches network. Evidence to be attached. Only for Lot-1 and Lot-2.	
7	Details of offices throughout Pakistan, Especially Offices in major cities of Pakistan with complete addresses preferably Peshawar, Lahore, Karachi, Quetta. Only for Lot-1 and Lot-2.	
8	Details of Technical Staff and machinery specially in the field of Renovation/Constructions. Only for Lot-1 and Lot-2	

Technical Evaluation:

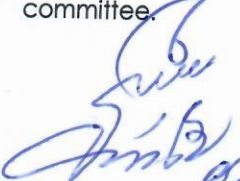
Part-C Company Financials Total 25 Marks		
6	Company turn over for the last three years Minimum Rs.50 (Million), verified from the Audit Financial Accounts. Rs.50 (Million) and above = 25 Marks Less than Rs.50 Million and greater than Rs.25 (Million)=15 marks	25
15 marks out of 25 marks is mandatory		


Terms & Condition

1. Bidders can apply in all Province Wise Zones and all three lots, or any of their choice in two envelopes.
2. Mode of payment against bills Lot-1 and Lot-2:
 - First Running Bill on completion of 50% works on satisfactory report on works from Construction and Renovation Department.
 - Second running bill on completion of branch 25% from remaining amount.
 - Final Bill on completion on satisfactory report on works from Construction and Renovation Department.
 - 5% retention money will be deducted from all bills, and same will be released after completion of 6 months of work completed.
3. If any successful bidder required advance against the work order, they shall provide Mobilization Advance Bank Guarantee equivalent to Advance required, Advance should not be more than 50% of the total work order.

Representatives of the vendors were fully satisfied from replies and endorsed that they fully understood the bidding document. Incharge Procurement stated that revised bid document shall be uploaded at bok website.

Meeting concluded with thanks to all representatives of vendors and Members of the Procurement committee.


Syed Shakir Ali Shah
Officer (S&M)


Engg. Muhammad Anwar Khan
Incharge (S&M) / CAR


Hasham Iqbal
Officer (Audit)


Allah Bakhsh
Incharge Procurement