

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. Government of Sindh
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial
- 3) TITLE OF CONTRACT Electrical & I.T. Works
- 4) TENDER NUMBER E-III-0194
- 5) BRIEF DESCRIPTION OF CONTRACT Electrical & I.T. Works
- 6) FORUM THAT APPROVED THE SCHEME ADP-2009-2010
- 7) TENDER ESTIMATED VALUE Rs.382,990,935.00
- 8) ENGINEER'S ESTIMATE Rs.440,262,070.00
(For Electrical works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 18 (Eighteen) Month
- 10) TENDER OPENED ON (DATE & TIME) 14-05-2010 at 1500 Hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD Six (6)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Six (6)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS All Bidders
- 14) BID EVALUATION REPORT Copy enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Evershine Constructors, 121 Business
- 16) CONTRACT AWARD PRICE Rs.382,990,935.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st Lowest Bidder
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- | | | |
|----|--|-------------------------------------|
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE <u>Single Envelope</u> | <input checked="" type="checkbox"/> |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> |
| c) | TWO STAGE BIDDING PROCEDURE _____ | <input checked="" type="checkbox"/> |
| d) | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input checked="" type="checkbox"/> |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Secretary Provincial Assembly of Sindh

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

Yes	✓	No	
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21) ADVERTISEMENT :

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

Yes	
No	No

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

Yes	Yes
No	

22) NATURE OF CONTRACT

Local	✓	Int.	
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes		No	✓
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes		No	✓
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	✓	No	
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	✓	No	
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	✓	No	
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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	✓	No	
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes		No	✓
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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	Yes as requested by the Bidders
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	✓	No	
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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		No	✓
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- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	✓	No	
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- 38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No


Signature & Official Stamp of
Authorized Officer

Project Director
New Sindh Assembly Building
Karachi.

FOR OFFICE USE ONLY

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

LATIF ARAIN STAMP VENDOR

321, Allah Bakhsh Manzil
Auditory Road, Baghdad Karachi.

DATE:

TO WITH ADDRESS:

TH WITH ADDRESS:

SE:

RS:

VENDOR'S SIGNATURE:

0304269 03328015722 03328015722

02 AUG 2010

OFFICE SUPERINTENDENT
STAMP OFFICE, GOVT OF SINDH
CITY COURTS, KARACHI

05 AUG 2010

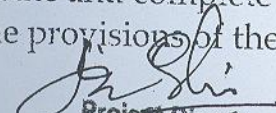
CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made the 03rd, August, 2010, between Project Director New Sindh Assembly Building Karachi (hereinafter called the Employer) on One Part and H. Noor Mohammad & Sons Govt Contractors & Engineers office at Flat No. 5 & 6, 3rd Floor, Plot No. 76-E, 22ND Commercial Street Phase II, (Ext) DHA Karachi. (hereafter called the Contractor) of the other Part:

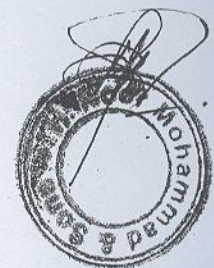
WHEREAS the Employer is desirous that certain Work viz plumbing work of new Sindh Assembly Building / Hall at Karachi should be executed by the contractor and has accepted the Tender by the Contractor for the execution and completion of such work and the rectifying of any defects therein.

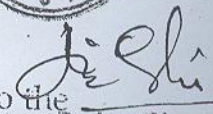
Now this Agreement witness follows:

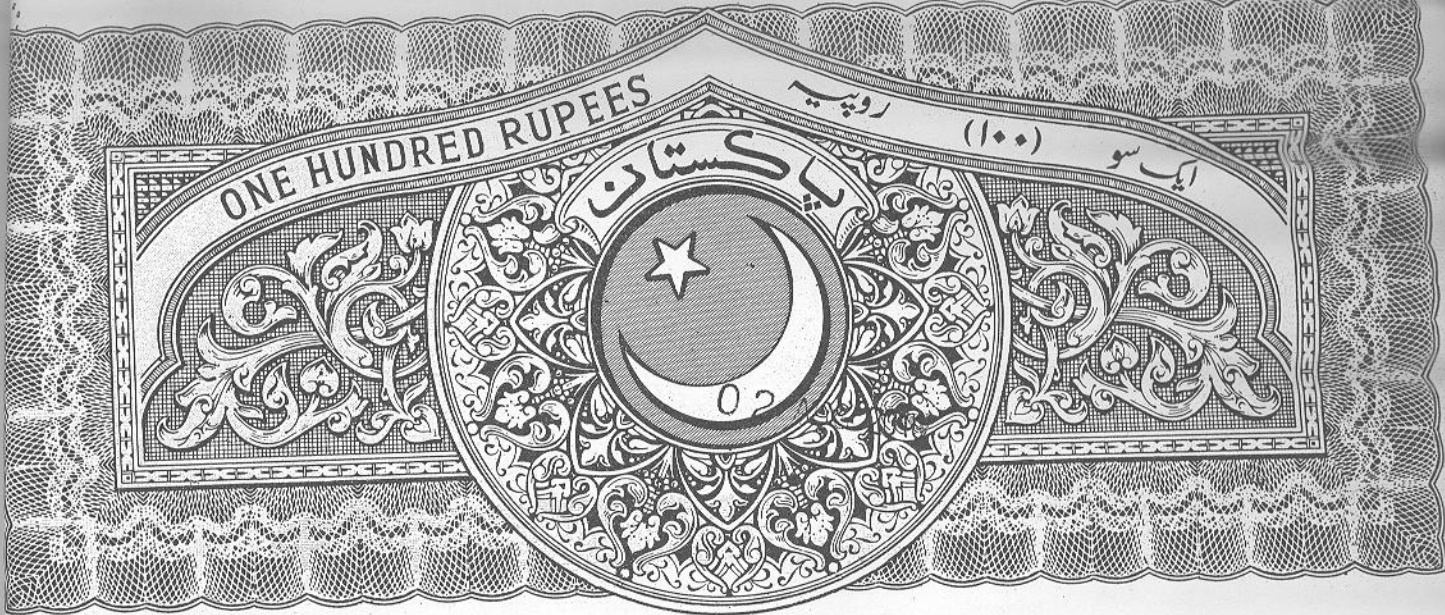
1. In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of contract hereinafter referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement viz.
 - a) The Letter of Acceptance
 - b) The Tender
 - c) The General Conditions - Part I & II
 - d) The Drawings
 - e) The Specifications and
 - f) The Priced Bill of Quantities
3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned the contractor hereby covenants with the Employer to execute and complete the Works in conformity and in all respects with the provisions of the Contract.


Project Director
New Sindh Assembly Building
Karachi.

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Project Director
New Sindh Assembly Building
Karachi.



ABDUL LATIF ARAIN STAMP VENDOR

02 AUG 2010

Plot No. 321, Allah Bachat Manzil
D. Chaudhry Road, Baghdad Karachi.

NO. 7763 DATE: 02/08/2010

ISSUED TO WITH ADDRESS: Muhammad Sharif Arain

THROUGH WITH ADDRESS: Advocate

PURPOSE: ATTACHED

VALUE RS 100

STAMP VENDOR'S SIGNATURE

0330-2584289 03323919722 0333-2270657

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4. The Employer hereby covenants to pay the contractor. In consideration of the execution and completion of the work as per provisions of the contract the contract price or such other sum as may become payable under the provisions of the contract at the time and in the manner prescribed by the contract.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed the day and year first before written in accordance with the respective laws.

The common seal of Agreement
hereunto affixed in the presence of:

Or

Signed sealed and Delivered by the Said Agreement in the presence of

Binding Signature of Employer

Binding Signature of Contractor



H. Moor Mohammad & Sons
Project Director
New Sindh Assembly Building
Karachi.



Munir Ali Qureshi
Project Director
New Sindh Assembly Building
Karachi.

WITNESSES

1. N. Jee

3. CH



Office of the Project Director
New Sindh Assembly Building,
Karachi.

Challan No. 113

National Bank of Pakistan

(Treasury / Sub Treasury)

TR 6
(Treasury Rule 92)

Challan of Cash paid into the

National Bank of Pakistan

at

KARACHI

To be filled by the remitter

To be filled in the Department
Officer of the Treasury

By whom tendered	Name (or designation) and person on whose behalf money is paid	Full Particulars of the remittance and of authority (if any)	Amount		Head of Account	Order to the Bank
Name			Rs.	Ps.		
	ASST. SUPERINTENDENT OF STAMPS. KARACHI	SPECIAL ADHESIVE STAMPS COMMERCIAL B-02702	29010/-			
Signature		Total	29010/-			
(In words) Rupees						

Received payment (in words) Rupees

Treasurer

Accountant

Date

Treasury Officer.
Agent

Ji Shi
Project Director
New Sindh Assembly Building
Karachi.