



Bid Evaluation Report


1. Name of Procuring Agency:	Project Management Unit, Reforms Wing & Special Cell, Board of Revenue Sindh
2. Tender Reference No:	SPPRA Website Vide Sr. No. 25005, SPPRA ID: 1575220616 Dated: 13-08-2015
3. Tender Description/Name of work/item:	"COLORING OF BUILDING OF PROJECT MANAGEMENT UNIT, BOARD OF REVENUE, SINDH FROM INSIDE AND SUPPLY & FIXING OF TILES IN THE STAIRCASE" UNDER THE SCHEME LARMIS"
4. Method of Procurement:	Single Stage – One Envelope Procedure of SPP Rules 2010
5. Tender Published:	13 th August 2015 SPPRA Website & PMU Website
6. Total Bid documents Sold:	Three (03)
7. Total Bids Received:	Three (03)
8. Technical Bid Opening date:	N/A
9. No. of bid(s) technically qualified:	N/A
10. Bid(s) rejected:	N/A
11. Financial Bid Opening date:	31 st August 2015 at 3:30 PM


12. Bid Evaluation Report:


S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Fast Sign Services	9,90,500/-	1 st	Lowest	The bid was found financially lowest and also technically responsive/compliant.	The bid of the firm was recommended for award of contract to the competent authority.
2	M/s. Falcon Construction & General Order Suppliers	9,94,500/-	2 nd	Higher	The bid was financially higher.	The bid was financially higher.
3	M/s. Valiant Enterprises	9,99,900/-	3 rd	Higher	The bid was financially higher.	The bid was financially higher.


 (Asadullah Shaikh)
 XEN, P.B.D-III
 Works & Services Deptt.
 Govt. of Sindh/
 Member


 (Aijaz Ahmed Memon)
 Section Officer DEV-VI,
 Finance Deptt. Govt. of Sindh/
 Member


 (Faraz Ahmad)
 Deputy Director (IT) - PMU,
 Reforms Wing & Special Cell,
 Board of Revenue, Sindh/Member


 (Syed Aijaz Ali Shah)
 Project Director - PMU,
 Reforms Wing & Special Cell,
 Board of Revenue, Sindh/Member


 (Zulfiqar Ali Shah)
 Member (R&S)
 Board of Revenue, Sindh/
 Chairman Procurement Committee

**EXTRACT OF PROCUREMENT IT PLAN UNDER THE COMPUTERIZATION OF LAND REVENUE RECORDS PROGRAM
FOR THE FINANCIAL YEAR 2015-2016**

S. No.	Title of Procurement	Estimated /Actual Cost	Method	Tentative / Actual date of NIT	Tentative / Actual closing date of NIT	Tentative / Actual date of award of Contract	Tentative Deadline / Actual date for Execution	Remarks
ADP Scheme Namely "Land Administration & Revenue Management Information System"								
01	"Supply & installation of electrical equipment, power accessories & sign boards for facilitation service centers of Board Of Revenue,Sindh"	-	Single Stage Two Envelope QCBS	15-05-2015	01-06-2015	June 2015	December 2015	Rule 46(2)
02	"Consultancy services for database management and advanced integrated system management services of business operations under land administration and revenue management information system (LARMIS)"							
03	"Supply & Installation Of Transformer and Allied Services for Disaster Recovery Center Established at the Building of Board of Revenue Hyderabad"		Single Stage One Envelope					Rule 46(1)
04	"PRINTING OF SPECIALIZED PAPER FOR PROVISION OF COMPUTERIZED LAND RECORDS"	1 Million	Single Stage One Envelope					Rule 46(1)
05	"COLORING OF BUILDING OF PROJECT MANAGEMENT UNIT, BOARD OF REVENUE, SINDH FROM INSIDE AND SUPPLY & FIXING OF TILES IN THE STAIRCASE"	1 Million	Single Stage One Envelope					Rule 46(1)
06	"PRINTING OF GIS BASED MAPS INCLUDING ITS FRAMING ALONGWITH DELIVERY"	1 Million	Single Stage One Envelope					Rule 46(1)

-/Sd
Member R&S
Board of Revenue, Sindh





BOARD OF REVENUE SINDH
REFORMS WING & SPECIAL CELL

NOTIFICATION

Karachi, dated the 11-08, 2015

No.P.S/SMBR/BOR/670/2015. A Procurement Committee for procurement of works and services is hereby notified under Rule 7 & 8 of the Sindh Public Procurement Rules 2010 for the tender namely **"COLORING OF BUILDING OF PROJECT MANAGEMENT UNIT, BOARD OF REVENUE, SINDH FROM INSIDE AND SUPPLY & FIXING OF TILES IN THE STAIRCASE"** under the scheme "LARMIS" being executed by PMU, R&S Wing, Board of Revenue, Sindh

a. Member R&S, Board of Revenue, Sindh	Chairman
b. Project Director (PMU), LARMIS, BOR	Member/Secretary
c. Deputy Director (IT), PMU, BOR	Member
d. Representative of Finance Deptt., Govt. of Sindh	Member
e. Representative of Works & Services Deptt., Govt. of Sindh	Member
f. System Manager, LARMIS, PMU, BOR	Co-Op Member

TERMS OF REFERENCES

Procurement Committee shall be responsible for;

- (1) Preparing bidding documents;
- (2) Carrying out technical as well as financial evaluation of the bids;
- (3) Preparing evaluation report as provided in Rule 45;
- (4) Making recommendations for the award of contract to the competent authority;
- (5) Perform any other function ancillary and incidental to the above.

SECRETARY TO GOVERNMENT OF SINDH
REVENUE DEPARTMENT

C.C. to:-

1. The Chief Secretary, Government of Sindh, Karachi.
2. The Additional Chief Secretary (Dev), P & D Department, Govt. of Sindh, Karachi.
3. The Secretary Works & Services Department, Government of Sindh, Karachi.
4. The Secretary Finance, Government of Sindh, Karachi.
5. The Project Director PMU, Board of Revenue, Sindh
6. The Deputy Director F&A, PMU, Board of Revenue, Sindh
7. The P.S to SMBR. Board of Revenue, Sindh, Karachi.
8. The P.S to Member R&S, Board of Revenue Sindh, Karachi.


MEMBER R&S
BOARD OF REVENUE SINDH



BOARD OF REVENUE SINDH

NOTIFICATION

Karachi, dated the 29 December, 2011

No.01-15-10-BOR/46 : In supersession of earlier notification of the Board of Revenue Sindh issued vide No: 05/10/BOR/219/2010 dated: 13-05-2010 **Complaint Redressal Committee** with the following composition is hereby constituted under **Rule 31 of the Sindh Public Procurement Rules, 2010** to address complaints, if any, in respect of procurement processes under the Schemes of Land Administration and Revenue Management Information System (LARMIS), Geo-database Information System (GIS) and Preservation of Land Records & Revamping of Survey & Settlement Directorate projects being executed by the PMU, R&S Wing Board of Revenue Sindh:

- | | |
|--|----------|
| 1. Senior Member, Board of Revenue Sindh | Chairman |
| 2. Representative of Accountant General, Sindh | Member |
| 3. An independent Professional from relevant field
i.e. IT/ Law/ Industries | Member |

TERMS OF REFERENCES

1. To determine whether there exists any inconsistency in the procurement process with SPPR Rules, 2010 and regulations;
2. To determine whether any unauthorized act or decision made by the Consultant Selection Committee;
3. To reverse any decision of the Consultant Selection Committee or substitute its own decision for such a decision;
4. The Complaint Redressal Committee shall announce its decision within seven (07) days w.e.f. date of reference to the Committee.

SECRETARY TO GOVERNMENT OF SINDH REVENUE DEPARTMENT

C.C. to:-

- The Accountant General Sindh, with a request to nominate a representative for the Committee;
- The Member R&S, Board of Revenue, Sindh;
- ✓ The Secretary, Board of Revenue, Sindh;
- _____ (Independent professional from relevant field).

MEMBER (R&S)
BOARD OF REVENUE SINDH

Copy for information to:

- PS to Honourable Minister for Revenue & Relief, Sindh, Karachi.
- PS to Senior Member, Board of Revenue Sindh, Karachi



**PROJECT MANAGEMENT UNIT
BOARD OF REVENUE SINDH**

SUBJECT: MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 31-08-2015 FOR THE TENDER NAMEDLY "COLORING OF BUILDING OF PROJECT MANAGEMENT UNIT, BOARD OF REVENUE, SINDH FROM INSIDE AND SUPPLY & FIXING OF TILES IN THE STAIRCASE" UNDER THE SCHEME LARMIS" BOARD OF REVENUE SINDH UNDER SPP RULES 2010

A meeting of Procurement Committee was held at 3:30 PM on 31-08-2015 in Committee room of PMU, Board of Revenue, Sindh under chairmanship of the Member (R&S), B.O.R Sindh to discuss the agenda items including opening, evaluation and decision for award of contract for the subject tender through Single Stage One Envelope Procedure under SPP Rules 2010. List of participants is attached at **Annexure-"A"**.

Following agenda items were discussed in detail and decisions thereupon were taken as under:

Agenda Item No. 01: OPENING OF BIDS

The tender was published on SPPRA website on 13th August 2015 at Sr. No. 25005 and as well as on PMU website alongwith bidding documents (**Annexure-"B"**) through which sealed bids were invited under Single Stage-One Envelope procedure under SPP Rules 2010. The last date of submission of bids was notified as 31st August 2015 till 3:00 PM. 03 firms submitted their bids on 31st August 2015 by 3:00 PM namely (1) M/s. Falcon Construction & General Order Suppliers (2) M/s. Fast Sign Services and (3) M/s. Valiant Enterprises which were placed before the Procurement Committee for opening in the alphabetical order.

The Committee found the bids of all three bidders submitted in accordance with the procedure predefined in RFP document and as per SPP Rules 2010. Bid price quoted by each was read aloud in presence of representatives of the participant firms which are given here as under:

Name of Firm	Bid Price Quoted Rs. In PKR
(1) M/s. Falcon Construction & General Order Suppliers	9,94,500/-
(2) M/s. Fast Sign Services	9,90,500/-
(3) M/s. Valiant Enterprises	9,99,900/-

Decision: The Committee declared the financial bid of M/s. Fast Sign Services as lowest and decided to forward its technical proposals to the Technical Sub-Committee of PMU for detailed evaluation to verify the level of compliance as per the predefined criteria.

AGENDA ITEM NO. 02: EVALUATION OF TECHNICAL PROPOSAL OF THE FIRM TENDERING LOWEST FINANCIAL BID TO ARRIVE AT DECISION FOR AWARD OF CONTRACT

The technical Sub-committee started evaluation of the technical bids of bidder namely M/s. Fast Sign Services, as per evaluation criteria of the bidding document which was found technically compliant and placed its consolidated evaluation report before the Procurement Committee at **Annexure-C** for consideration. Individual assessment of the proposal was also carried out by the Committee members as well as its Chairman (**Annexure-D**) which was consolidated and is placed at **Annexure-E**.

Decision: In the light of evaluation report of Sub-committee and with consensus of the Procurement Committee, the bid of lowest bidder namely M/s. Fast Sign Services was declared as responsive and technically compliant and was recommended for award of contract at total bid price of Rs. 9,90,500/- (Rupees Nine Hundred and Ninety Thousand and Five Hundred Only) to the competent authority.

Further, the committee also signed the Bid Evaluation Report (Annexure-F) for intimation to participant bidders and publication on the website of SPPRA and PMU accordingly.

Meeting ended with a vote of thanks to and from the chair.

(Asadullah Shaikh)

XEN, P.B.D-III
Works & Services Deptt.
Govt. of Sindh/
Member

(Farazi Ahmad)

Deputy Director (IT) - PMU,
Reforms Wing & Special Cell,
Board of Revenue, Sindh/Member

(Aijaz Ahmed Memon)

Section Officer DEV-VI,
Finance Deptt. Govt. of Sindh/
Member

(Syed Aijaz Ali Shah)

Project Director - PMU,
Reforms Wing & Special Cell,
Board of Revenue, Sindh/Member

(Zulfiqar Ali Shah)

Member (R&S)
Board of Revenue, Sindh/
Chairman Procurement Committee


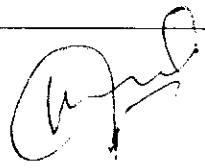
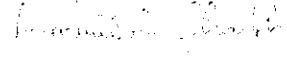
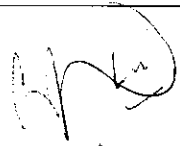
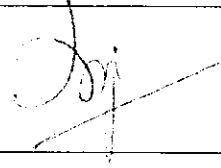
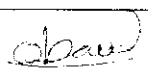
LIST OF PARTICIPANTS

FOR OPENING OF PROPC
"COLORING OF BUIL
IP

OF PROCUREMENT COMMITTEE

DER SINGLE STAGE SINGLE ENVELOPE PROCEDURE FOR TENDER NAMELY
CT MANAGEMENT UNIT, BOARD OF REVENUE, SINDH FROM
PLY & FIXING OF TILES IN THE STAIRCASE"
UNDER THE SCHEME LARMIS

HELD ON 31-08-2015 AT 03:30 P.M, AT PMU REVENUE HOUSE, CLIFTON, KARACHI

<u>S.No.</u>	<u>Name</u>	<u>Designation</u>	<u>Signature</u>
PROCUREMENT COMMITTEE			
1	Zulfiqar Ali Shah	Member R&S, BOR	<u>In-Chair</u>
2	Syed Aijaz Ali Shah	Project Director PMU	
3	Faraz Ahmed	Deputy Director IT LARMIS, BOR	
4	Muhammad Yousuf Bhutto 	Executive Engineer, Provincial Building Division-II Works & Services Department, Govt. of Sindh	
5	Ejaz Ahmed Memon	Section Officer-DEV-VI Finance Department, Govt. of Sindh	
6			
<u>PARTICIPATING FIRMS</u>			
<u>S.NO.</u>	<u>NAME OF REPRESENTATIVE</u>	<u>NAME OF FIRM</u>	<u>SIGNATURE</u>
1	Muhammad Akbar Ali	Falcon Construction (P.O.S)	
2			
3			
4			
5			

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Committee

Sample Documents

Policy Instructions

Review Panel

Black Listed Firms

Capacity Building

Complaints

S. No.	SPPRA Tender ID	Tender Title	Download	Upload On	Advertise Date	Closing Date	Corrigendum /SBD/ Notices	Remarks
25/025	1575220016(SPPRA/Rev-01)	Reform Wing & Special Cell of Revenue Karachi		13 Aug 2015	13 Aug 2015	28 Aug 2015	SBD 13 Aug 2015	SPPRA
		Contracting of Building						Request

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Transparency International Pakistan

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**INDIVIDUAL EVALUATION OF TECHNICAL PROPOSAL OF FIRMS FOR
"COLORING OF BUILDING OF PROJECT MANAGEMENT UNIT, BOARD
INSIDE AND SUPPLY & FIXING OF TILES IN THE STAIRCASE" UNDER**

**IN THE DISTRICT OF
SINDH FROM
LARMIS"**

BY PROCUREMENT COMMITTEE

NAME OF FIRM

M/s. FAST SIGN SERVICES

S.No.	Criteria	Compliant	Non-Compliant
1	05 Year in Civil Work Business (Attach certificate of incorporation)	✓	
2	Average turnover of 05 million in relevant Business during last 3 years (attach audited financial statements)	✓	
3	Completed at least 03 projects/works of coloring and tiling (attach successful completion certificate)	✓	
4	ISO 9001/27001 or equivalent certification (attach valid certificate)	✓	
5	Compliance of proposed coloring and tiling schedule as per requirement (attach affidavit on stamp paper)	✓	
6	Bid quoted for complete package	✓	
7	Bid Security attached	✓	
8	Document Fee submitted	✓	


(Zulfiqar Ali Shah)

Member (R&S)

Board of Revenue, Sindh/

Chairman Procurement Committee

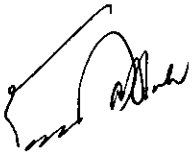
INDIVIDUAL EVALUATION OF TECHNICAL PROPOSAL OF FIRMS FOR THE TENDER NAMEDLY "COLORING OF BUILDING OF PROJECT MANAGEMENT UNIT, BOARD OF REVENUE, SINDH FROM INSIDE AND SUPPLY & FIXING OF TILES IN THE STAIRCASE" UNDER THE SCHEME LARMIS"

BY PROCUREMENT COMMITTEE

NAME OF FIRM

M/s. FAST SIGN SERVICES

S.No.	Criteria	Compliant	Non-Compliant
1	05 Year in Civil Work Business (Attach certificate of incorporation)	✓	
2	Average turnover of 05 million in relevant Business during last 3 years (attach audited financial statements)	✓	
3	Completed at least 03 projects/works of coloring and tiling (attach successful completion certificate)	✓	
4	ISO 9001/27001 or equivalent certification (attach valid certificate)	✓	
5	Compliance of proposed coloring and tiling schedule as per requirement (attach affidavit on stamp paper)	✓	
6	Bid quoted for complete package	✓	
7	Bid Security attached	✓	
8	Document Fee submitted	✓	



(Syed Aijaz Ali Shah)

Project Director - PMU,

Board of Revenue, Sindh/Member

INDIVIDUAL EVALUATION OF TECHNICAL PROPOSAL OF FIRMS FOR THE TENDER NAMEDLY "COLORING OF BUILDING OF PROJECT MANAGEMENT UNIT, BOARD OF REVENUE, SINDH FROM INSIDE AND SUPPLY & FIXING OF TILES IN THE STAIRCASE" UNDER THE SCHEME LARMIS"

NAME OF FIRM

M/s. FAST SIGN SERVICES

S.No.	Criteria	Compliant	Non-Compliant
1	05 Year in Civil Work Business (Attach certificate of incorporation)	✓	
2	Average turnover of 05 million in relevant Business during last 3 years (attach audited financial statements)	✓	
3	Completed at least 03 projects/works of coloring and tiling (attach successful completion certificate)	✓	
4	ISO 9001/27001 or equivalent certification (attach valid certificate)	✓	
5	Compliance of proposed coloring and tiling schedule as per requirement (attach affidavit on stamp paper)	✓	
6	Bid quoted for complete package	✓	
7	Bid Security attached	✓	
8	Document Fee submitted	✓	

(Faraz Ahmad)

Deputy Director (IT) - PMU,
Reforms Wing & Special Cell,
Board of Revenue, Sindh/Member

**INDIVIDUAL EVALUATION OF TECHNICAL PROPOSAL OF FIRMS FOR THE TENDER NAMEDLY "COLORING
OF BUILDING OF PROJECT MANAGEMENT UNIT, BOARD OF REVENUE, SINDH FROM INSIDE AND
SUPPLY & FIXING OF TILES IN THE STAIRCASE" UNDER THE SCHEME LARMIS"**

NAME OF FIRM

M/s. FAST SIGN SERVICES

S.No.	Criteria	Compliant	Non-Compliant
1	05 Year in Civil Work Business (Attach certificate of incorporation)	✓	
2	Average turnover of 05 million in relevant Business during last 3 years (attach audited financial statements)	✓	
3	Completed at least 03 projects/works of coloring and tiling (attach successful completion certificate)	✓	
4	ISO 9001/27001 or equivalent certification (attach valid certificate)	✓	
5	Compliance of proposed coloring and tiling schedule as per requirement (attach affidavit on stamp paper)	✓	
6	Bid quoted for complete package	✓	
7	Bid Security attached	✓	
8	Document Fee submitted	✓	



(Aijaz Ahmed Meemon)


Section Officer DEV-VI,
Finance Deptt. Govt. of Sindh/Member

INDIVIDUAL EVALUATION OF TECHNICAL PROPOSAL OF FIRMS FOR THE TENDER NAMELY "COLORING OF BUILDING OF PROJECT MANAGEMENT UNIT, BOARD OF REVENUE, SINDH FROM INSIDE AND SUPPLY & FIXING OF TILES IN THE STAIRCASE" UNDER THE SCHEME LARMIS"

NAME OF FIRM

M/s. FAST SIGN SERVICES

S.No.	Criteria	Compliant	Non-Compliant
1	05 Year in Civil Work Business (Attach certificate of incorporation)	✓	
2	Average turnover of 05 million in relevant Business during last 3 years (attach audited financial statements)	✓	
3	Completed at least 03 projects/works of coloring and tiling (attach successful completion certificate)	✓	
4	ISO 9001/27001 or equivalent certification (attach valid certificate)	✓	
5	Compliance of proposed coloring and tiling schedule as per requirement (attach affidavit on stamp paper)	✓	
6	Bid quoted for complete package	✓	
7	Bid Security attached	✓	
8	Document Fee submitted	✓	


(Asadullah Shaikh)

XEN, P.B.D-III
Works & Services Deptt.
Govt. of Sindh/
Member

CONSOLIDATED EVALUATION SHEET OF TECHNICAL PROPOSAL OF FIRMS FOR
 "COLORING OF BUILDING OF PROJECT MANAGEMENT UNIT, BOARD OF REVENUE
 INSIDE AND SUPPLY & FIXING OF TILES IN THE STAIRCASE" UNDER THE

NAMELY
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 AIS"

BY PROCUREMENT COMMITTEE

NAME OF FIRM

M/s. FAST SIGN SERVICES

S.No.	Criteria	Compliant	non-Compliant
1	05 Year in Civil Work Business (Attach certificate of incorporation)	✓	
2	Average turnover of 05 million in relevant Business during last 3 years (attach audited financial statements)	✓	
3	Completed at least 03 projects/works of coloring and tiling (attach successful completion certificate)	✓	
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5	Compliance of proposed coloring and tiling schedule as per requirement (attach affidavit on stamp paper)	✓	
6	Bid quoted for complete package	✓	
7	Bid Security attached	✓	
8	Document Fee submitted	✓	

(Asadullah Shaikh)
 XEN, P.B.D-III
 Works & Services Deptt.
 Govt. of Sindh/
 Member

(Aijaz Ahmed Memon)
 Section Officer DEV-VI,
 Finance Deptt. Govt. of Sindh/
 Member

(Faraz Ahmad)
 Deputy Director (IT) - PMU,
 Reforms Wing & Special Cell,
 Board of Revenue, Sindh/Member

(Syed Aijaz Ali Shah)
 Project Director - PMU,
 Reforms Wing & Special Cell,
 Board of Revenue, Sindh/Member

(Zulfiqar Ali Shah)
 Member (R&S)
 Board of Revenue, Sindh/
 Chairman Procurement Committee



**PROJECT MANAGEMENT UNIT
BOARD OF REVENUE SINDH**

Dated: 17-09-2015

*Received
18/9/2015*

To,
M/s. Fast Sign Services,
Karachi

SUBJECT: **LETTER OF AWARD**

I am directed to notify that your bid dated 31-08-2015 for "**COLORING OF BUILDING OF PROJECT MANAGEMENT UNIT, BOARD OF REVENUE, SINDH FROM INSIDE AND SUPPLY & FIXING OF TILES IN THE STAIRCASE**" UNDER THE SCHEME LARMIS at bid price of Rs.9,90,500/- (Rupees Nine Hundred and Ninety Thousand and Five Hundred Only) as per BOQ items specified in the RFP/bid document, list of which is given below, is hereby awarded to your firm.

"COLORING OF BUILDING OF PROJECT MANAGEMENT UNIT, BOARD OF REVENUE, SINDH FROM INSIDE AND SUPPLY & FIXING OF TILES IN THE STAIRCASE" UNDER THE SCHEME LARMIS				
S. No	Description	Quantity	Unit Cost	Total Cost
(A)	TILING OF THE STAIRCASE			LUMP SUM RS.990,500/-
1	Providing, supply and commissioning of one piece Black Tiles Step with riser size 3/4"x4' riser 1/2"x4' with cement /bond mortar buttering on smooth surface complete with landing area in 1'x1'x1/2" with grouting, cutting, jointing etc. with dismantling and removal of existing Tiles Steps, Risers, Landing, Grill etc.	32 Stair Steps Nos.		
2	Providing supply and commissioning of Black Tiles 4"x12" and thickness 1/2" up to the height of 4ft. with cement / bond mortars buttering on surface after chiseling complete with grouting, cutting, jointing complete in all respect.	1500 Sq Ft		
3	Providing supply and commissioning of MS grill motive fancy type in 34 steps with removal of existing MS bars complete with coloring and fixing.	1 Job		
4	Providing supply of polish material & labor for stairs wooden liquor with removal of existing polish complete in all respect.	1 job		
(B)	COLORING OF THE PMU BUILDING FROM INSIDE			
	Indoor Coloring (10 Nos. Staff Rooms & 9 Nos. Officers Rooms and 2 lounge and wash rooms)	85,000 Sq Ft.		

You are accordingly requested to carry out the assignment as per the agreed terms of contract.

[Signature]
Assistant Director P/CM
Board of Revenue, Sindh

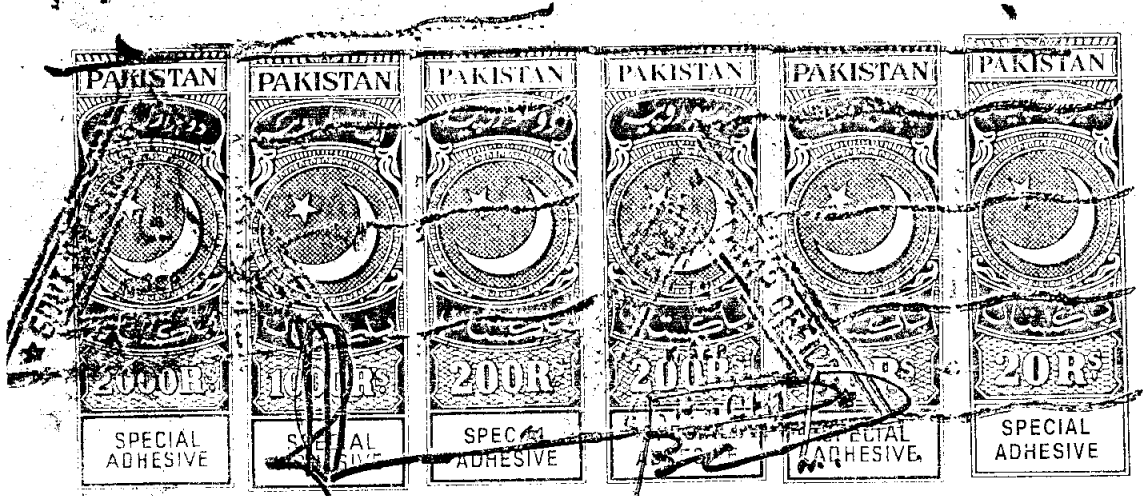
- CC:-
- a) The Member R&S, Board of Revenue, Sindh
 - b) The Project Director PMU, Board of Revenue, Sindh

[Signature]
Assistant Director P/CM
Board of Revenue, Sindh

RS=3470

No 177

16-9-15



[Handwritten signature]
 Karachi

16-9-15

16 SEP 2015



CONTRACT AGREEMENT

This Agreement for “COLORING OF BUILDING OF PROJECT MANAGEMENT UNIT, BOARD OF REVENUE, SINDH FROM INSIDE AND SUPPLY & FIXING OF TILES IN THE STAIRCASE UNDER THE SCHEME LARMIS” is entered into at Karachi on this 18th day of September 2015.

By and Between

Governor of Sindh through its duly authorized representative, Project Director, Project Management Unit, Board of Revenue Sindh, having its premises at St-04-Shireen Jinnah Colony, Clifton Block 6, Adj. Dr. Ziauddin Hospital, Karachi hereinafter referred to as the “Purchaser” of the One Part;

AND

M/s. Fast Sign Services, through its duly authorized representative, Faiz A. Bashir, Public Sector Specialist holding CNIC No. 42101-7062867-5 having office at 3rd floor, 41/18, Rabia City, Block-18, Gulistan-e-Johar, Karachi, hereinafter referred to as the “Contractor” of the Other Part.



WHEREAS The Project Director, Project Management Unit, BOR under Senior Member, Board of Revenue, Sindh, conducted bidding process for “COLORING OF BUILDING OF PROJECT MANAGEMENT UNIT, BOARD OF REVENUE, SINDH FROM INSIDE AND SUPPLY & FIXING OF TILES IN THE STAIRCASE UNDER THE SCHEME LARMIS” at total cost of Rs. 9,90,500/- (Rupees Nine Hundred & Ninety Thousand and Five Hundred Only) at Project Management Unit, Shireen Jinnah Colony, Clifton, Karachi” through National competitive bidding, under Sindh Public Procurement Rules, 2010.

AND WHEREAS the Purchaser has evaluated and awarded the Contract to the Contractor, whose bid has been determined to be substantially responsive and the Best Evaluated Bid, AND WHEREAS the PURCHASER has agreed to award the contract to the CONTRACTOR upon terms and conditions contained hereunder: NOW THEREFORE THIS AGREEMENT WITNESSETH and it is hereby agreed by and between the parties as follows:-

Payment : Payment will be released on actual work done basis subject to report of inspection committee of PMU.

Warranty : 1 year.

Material : The contractor shall use brand new Material.

Force Majeure : This contract is subject to force majeure conditions such as.

1. Act of Enemy or God.
2. Lock out, Strikes, or Go-slow tactics adopted by the labors.
3. Restriction imposed by the Govt. in the matter of Import / Export.
4. Injunction granted by lawful court restraining execution of the contract.

1.1 Warranty/ Maintenance Services

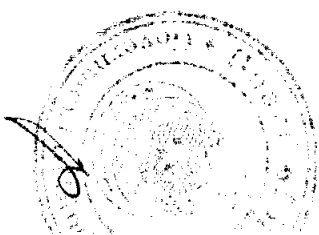
Maintenance Services will be provided by the contractor within the warranty period. Moreover, the warranty/Maintenance will start from the date of completion of contract.

1.2 Delay by the Contractor in performance of its delivery/project completion obligations shall render the Contractor liable to any or all of the penalties including but not limited to liquidated damages, the Contractor shall promptly notify Purchaser in writing of the fact of the delay, its likely duration and its causes(s). As soon as practicable after receipt of the Contractor's notice, Purchaser shall evaluate the situation and may at its discretion extend the Contractor's time for performance in which case the extension shall be ratified by the parties by amendment of the Contract.

1.3 The work will be carried out within 02 weeks after signing of contract subject to availability of working environment. The contract period will be extendable between PMU BOR and Contractor beyond the contract period at mutually agreed terms and conditions with the approval from competent authority.

2. Contractor's Default

2.1. If the Contractor neglects to perform the Contract with due diligence and expedition or refuses/or neglects to comply with any reasonable orders given to him in writing by Purchaser or any of his authorized representative in connection with the performance of the Contract or contravenes the provision of the Contract, Purchaser may give notice in writing to the Contractor to make good the failure, neglect or contravention complained of.



- 2.2. Should the Contractor fail to comply with the said notice, within a reasonable time from the date of service thereof, it shall be lawful for Purchaser by notice in writing to the Contractor.
- 2.3. If the Contractor fails to complete any of his obligations within the time granted by Purchaser under "FORCE MAJEURE" and Purchaser shall have suffered any loss from such failure, Purchaser may be entitled to deduct from the Contract price at the rate of (0.5%) of that portion of functionality which cannot in consequence of the said failure be put to the use intended for such work for each week between the time fixed in the Agreement (except as aforesaid) and the actual date of completion, subject to a maximum deduction of 5% of the value of the Contract.

3. Termination of Contract

3.1. Termination of Contract for Default

- 3.2. Purchaser may, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Contractor terminate this Contract in whole or in part;
- 3.3. If the Contractor fails to deliver any or all of the assignments and services within the time period's specified in the schedule to the Contract or any extension thereof granted by Purchaser;
- 3.4. If the Contractor fails to perform any other obligation under the Contract; or If the Contractor, in either of the above circumstances, does not cure its failure within a period of 60 days (or such long period as Purchaser may authorize in writing) after receipt of the default notice from Purchaser.
- 3.5. In the event Purchaser terminates the Contract in whole or in part, Purchaser may procure, upon such terms and in such manner as it deems appropriate, assignments and services similar to those un-delivered, and the Contractor shall be liable to Purchaser for any excess costs for such similar goods and services. However, the Contractor shall continue performance of the Contract to the extent not terminated.

4. Termination for Insolvency

Without prejudice or affecting of any right action or remedy which has accrued or will accrue there-after to Purchaser, Purchaser may at any time terminate the Contract by giving written notice to the Contractor, without compensation to the Contractor if the Contractor becomes bankrupt or otherwise insolvent.

5. Liquidated Damages

If Contractor fails to deliver any or all of the goods or perform the services within the time period (s) specified in the Contract deployment schedule for complete project, Purchaser shall without prejudice to its other remedies under the Contract, shall have the right to claim liquidated damages and Contractor shall pay to Purchaser as liquidated damages with respect to those delayed assignments an amount equal to 0.5% of the value of the services delayed for each week of delay or part thereof until actual delivery or performance up to a maximum deduction of 5% of the Contract price. Once the maximum is reached, Purchaser may consider Termination of Contract keeping in view the legal rights of the Contractor under the Law of Pakistan.

6. Amicable Settlement

- 6.1. Purchaser and the Contractor shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between

6.2. The Contract will be construed under and governed by THE LAWS OF THE ISLAMIC REPUBLIC OF PAKISTAN.

6.3. Except as otherwise provided in the Contract, any difference, dispute or question arising out of or with reference to the Contract which cannot be settled amicably shall within (30) thirty days from the date of either party informs the other in writing that such difference, dispute or question exists be referred to arbitration.

6.4. The arbitration shall be conducted in accordance with the rules of procedure set forth in the Pakistan Arbitration Act 1940 subsequently amended.

6.5. The arbitration of the majority of the arbitrators shall be final and binding on both parties.

7. Force Majeure

7.1. If either party is temporarily rendered unable, wholly or in part by Force Majeure to perform its duties or accept performance by the other party under the Contract it is agreed that on such party, giving notice with full particulars in writing of such Force Majeure to the other party within 14 (fourteen) days after the occurrence of the cause relied on, then the duties, of such party as far as they are affected by such Force Majeure shall be suspended during the continuance of any inability so caused but for no longer period and such cause shall as far as possible be removed with all reasonable speed. Neither party shall be responsible for delay caused by Force Majeure. The terms "Force Majeure" as used herein shall mean Acts of God, strikes, lockouts or other industrial disturbance, act of public enemy, war, blockages, insurrections, riots, epidemics, landslides, earthquakes, fires, storms, lightning, flood, washouts, civil disturbances, explosion, Governmental Export/Import Restrictions (to be supported by a letter from the relevant Authority and verified by the Diplomatic Mission in Pakistan), Government actions/restrictions due to economic and financial hardships, change of priorities and any other causes similar to the kind herein enumerated or of equivalent effect, not within the control of either party and which by the exercise of due care and diligence either party is unable to overcome. The terms of this Contract shall be extended for such period of time as may be necessary to complete the work which might have been accomplished but for such suspension. If either party is permanently prevented wholly or in part by Force Majeure for period exceeding 4 (four) months from performing or accepting performance, the party concerned shall have the right to terminate this Contract immediately giving notice with full particulars for such Force Majeure in writing to the other party, and in such event, the other party shall be entitled to compensation for an amount to be fixed by negotiations and mutual agreement.

7.2. If a Force Majeure situation arises, the Contractor shall promptly notify Purchaser in writing of such conditions and the cause thereof. Unless otherwise directed by Purchaser in writing, the Contractor shall continue to perform its obligations under the Contract as far as is reasonably practicable, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

8. Applicable Laws

The Contract shall be interpreted in accordance with the laws of Pakistan. The Contractor shall respect the provisions contained in applicable statutory notifications

9. Stamp Duty

The Contractor would be responsible for paying the Stamp Duty in the amount of 0.35% of the Total Value of the Contract at the time of signing the Contract.

10. Contract Language

The Contract shall be written in the English language. All literature, correspondence and other documents pertaining to the Contract, which are exchanged by the parties, shall be written in the same language.

11. Notices

11.1. Any notice given by one party to the other pursuant to this Contract shall be sent in writing or by fax (copy by email) and confirmed in writing to the address specified for the purpose in the conditions of Contract.

11.2. A notice shall be effective when delivered or on the notice's effective date, whichever is later.

12. Correspondence

The Contractor shall not indulge into correspondence with unconcerned offices and organizations within or outside Purchaser prior to the award of the Contract or later.

13. Patent Rights

The Contractor Shall indemnify Purchaser against all third-party claims of infringement of patent, trade mark industrial design rights arising from use of the goods or any part thereof in Pakistan.

14. Officials not to Benefit

No official or employee of Purchaser shall be admitted to any share or part of this Contract or to any benefit that may arise there from. The Contract shall be liable for cancellation during any time of execution if such default is reported, detected and noticed.

15. Modifications/Amendment to Contract

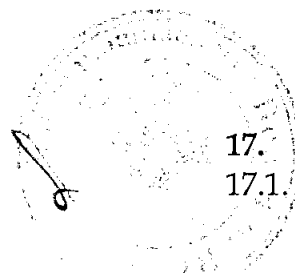
This contract may be modified/ amended to include fresh clause(s) to the mutual agreement by the Supplier and the Purchaser. Such modification shall form an integral part of the Contract.

16. Standards

The work carried out under this Contract shall conform to the standards mentioned in the Technical Specifications given in the Tender Document, and when no applicable standards is mentioned, to the authoritative standard appropriate to the good's country or origin and such standards shall be the latest issued by the concerned institution. In case of conflicting specifications appearing in the documents, decision of Purchaser will be final and will hold good.

17. Confidentiality of Information

17.1. The Contractor shall not, without Purchaser's prior written consent, disclose the Contract, or any provision thereof, or any specifications, plan, drawing, pattern, sample or information furnished by or on behalf of Purchaser in connection therewith, to any person other than a person employed by the Contractor in the performance of the Contract. Disclosure to any such



employed person shall be made in confidence and shall extend only so far, as may be necessary for purposes of such performance.

17.2. The Contractor shall not, without Purchaser' prior written consent, make use of any documents or information except for purposes of performing the Contract.

17.3. Any documents other than the Contract itself, shall remain the property of Purchaser and shall be returned (in copies) to Purchaser on completion of the Contractor's performance under the Contract if so required by Purchaser.

18. Quality

The materials and workmanship of the works provided under the Contract must be of the highest quality and free from any defects, which remains the responsibility of contractor.

19. Obligations of the Contractor

The Contractor shall conform in all respects with the provisions of all Federal Provincial and Local Laws, Regulations and any other Laws for the time being in force in Pakistan including all regulations or by-laws of any local or other duly constituted authority within Pakistan which may be applicable to the performance of the Contract and the rules and regulations of public bodies and companies whose property or rights are affected or may be affected in any way by the works (hereinafter referred to as "state laws") and shall give all notices and pay all fines required to be given or paid thereby and shall keep Purchaser indemnified against all penalties of every kind for breach of any of the same. For the term of the Contract, as far as reasonably practicable and without liability on its part, Purchaser shall provide such information as may be required by the Contractor.

20. Assignment

The Contractor shall NOT assign, in whole or in part, its obligations to perform under this Contract, except with Purchaser's prior written consent.

21. Change of Order

21.1. Purchaser may at any time, by a written order given to the Contractor with mutual consent, make change within the general scope of the Contract in the following:-

22. Addition or Deletion or Change in Scope of Work.

If any such change causes an increase or decrease in the cost of, or the time required for the Contractor's performance of any part of the work under the Contract, whether changed or not changed by the order, an equitable adjustment shall be made in the Contract price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Contractor for adjustment under this paragraph must be asserted within fifteen days from the date of Contractor's receipt of Purchaser's changed order.

23. Contract Amendments

Any variation in or modification of the terms of the Contract shall not be made except by written amendment signed by the parties.


24. Execution of Contract

Execution of the Contract shall be made by the Contractor in accordance with the terms specified by Purchaser in its schedule of requirements and the conditions of Contract, and the goods shall remain at the risk of the

IN WITNESS WHEREOF the parties hereto have put their respective signatures hereunder on the day, month and year first abovementioned.

For and on behalf of
M/s BOARD OF REVENUE SINDH

For and on behalf of
M/s:FAST SIGN SERVICES



Mr. Aijaz Ali Shah
Project Director,
Project Management Unit,
Board of Revenue, Sindh

Faiz A Bashir
(C.E.O)
FAST SIGN SERVICES,
KARACHI.

Witnesses 1:

Name: Asif Iqbal

Address: AD Provincial PMU

N.I.C. No. _____

Name: Mohammed Nawaz

Address: Liaquat Pura Distt

N.I.C. No. 31302-7498195-5

Witnesses 2:

Name: Zafar Ali

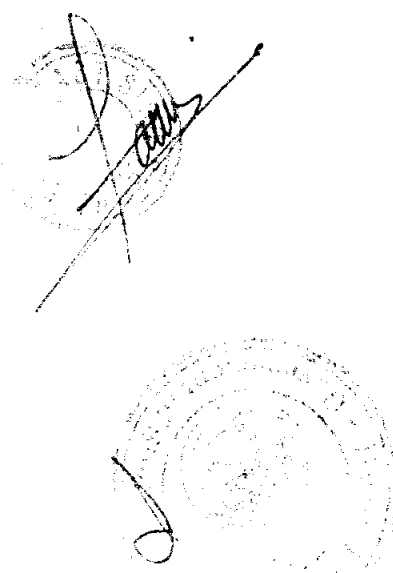
Address: AD Provincial

N.I.C. No. _____

Name: M. Nawaz

Address: Distt Sadqabad

N.I.C. No. 31304-3892963-9



The Schedule of Requirements/Bill of Quantities includes the description of the supplies required.

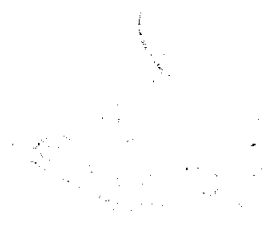
S. No.	Description	Quantity	Unit Cost	Total Cost
(A)	TILING OF THE STAIRCASE			
1	Providing, supply and commissioning of one piece Black Tiles Step with riser size 3/4"x4' riser 1/2"x4' with cement /bond mortar buttering on smooth surface complete with landing area in 1'x1'x1/2" with grouting, cutting, jointing etc. with dismantling and removal of existing Tiles Steps, Risers, Landing, Grill etc.	32 Stair Steps Nos.		LUMP SUM RS.990,500/-
2	Providing supply and commissioning of Black Tiles 4"x12"and thickness 1/2" up to the height of 4ft. with cement / bond mortars buttering on surface after chiseling complete with grouting, cutting, jointing complete in all respect.	1500 Sq Ft		
3	Providing supply and commissioning of MS grill motive fancy type in 34 steps with removal of existing MS bars complete with coloring and fixing.	1 Job		
4	Providing supply of polish material & labor for stairs wooden liquor with removal of existing polish complete in all respect.	1 job		
(B)	COLORING OF THE PMU BUILDING FROM INSIDE			
	Indoor Coloring (10 Nos. Staff Rooms & 9 Nos. Officers Rooms and 2 lounge and wash rooms)	85,000 Sq Ft.		

Warranty

1. Describe in detail the warranties provided by the vendor and manufacturer of materials which should not be less than one (01) year.

Delivery schedule

The successful bidder would be required to carry out coloring of PMU Building from inside and supply and fixing of tiles on the staircase of the building from ground floor to the rooftop within two (02) weeks after signing of contract.



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 Project Management Unit, Board of Revenue, Sindh
- 2) PROVINCIAL/ LOCAL GOVT. / OTHER Provincial Government
- 3) TITLE OF CONTRACT "Coloring of building of project management unit, board of revenue, sindh from inside and supply & fixing of tiles in the staircase"
- 4) TENDER NUMBER SPPRA SR NO. 25005/15
- 5) BRIEF DESCRIPTION OF CONTRACT "Coloring of building of project management unit, board of revenue, sindh from inside and supply & fixing of tiles in the staircase"
- 6) FORUM THAT APPROVED THE SCHEME Provincial Development Working Party (PDWP)
- 7) TENDER ESTIMATED VALUE Rs. 1 MILLION
- 8) ENGINEER'S ESTIMATE N/A
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 Weeks
- 10) TENDER OPENED ON (DATE & TIME) 31-08-2015 at 03:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD Three (03)
(1) M/s. Falcon Construction & General Order Supplier
(2) M/s. Fast Sign Services
(3) M/s. Valiant Enterprises
- (Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Three (03)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS One (01) M/s. Falcon Construction
- 14) BID EVALUATION REPORT 02nd September 2015
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Fast Sign Services
- 16) CONTRACT AWARD PRICE Rs. 9,90,500/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____
- 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 / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT **GOVERNOR SINDH THROUGH SENIOR MEMBER BOARD OF REVENUE 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	✓. The advertisement was hoisted on SPPRA website on 13-08-2015 vide SPPRA ID No. 1575220616 at Sr. No. 25005
No	

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

N/A	Not Applicable
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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		N/A	✓
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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, give details)

Yes	
No	√

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

Yes	
No	√

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

Yes	√. Due to unavailability of members of Procurement Committee
No	

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

Yes	
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	N/A	√
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	√

Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY

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