SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

of

of

ADIGP CIA Karachi

1)	NAME OF THE ORGANIZATION / DEPARTMENT	SINDH POLICE
2)	PROVINCIAL / LOCAL GOVT. / OTHER	PROVINCIAL
3)	TITLE OF CONTRACT	Repair/Renovation work for the residence of SSP ACLC at Flat No.D-2. Police Officers Flats. Clifton, Karachi
4)	TENDER NUMBER	-
5)	BRIEF DESCRIPTION OF CONTRACT	Repair/Renovation work for the residence of SSP ACLC at Flat No.D-2, Police Officers Flats, Clifton, Karachi
6)	FORUM THAT APPROVED THE SCHEME	
7)	TENDER ESTIMATED VALUE	1.00 Million
8)	ENGINEER'S ESTIMATE (For civil works only)	1.00 Million
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	. 25 Days
10)	TENDER OPENED ON (DATE & TIME)	10-05-2018
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attached list of buyers)	03 No.
12)	NUMBER OF BIDS RECEIVED	03 No.
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	03 No.
14)	BID EVALUATION REPORT (Enclosed a copy)	Enclosed
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S Athar & Company, Karachi
16)	CONTRACT AWARD PRICE	Rs.990,087/-
17) 18)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd Evaluation Bid) METHOD OF PROCUREMENT USED:- (Tick one)	1 st Lowest
a) (SINGLE STAGE – ONE ENVELOPE PROCEDURE	
•		<u>v</u>
o) S	SINGLE STAGE – TWO ENVELOPE PROCEDURE	J
c)	TWO STAGE BIDDING PROCEDURE	
,	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	
	PLEASE SPECIFY IF ANY OTHER METHOD OF EMERGENCY, DIRECT CONTRACTING/NEGOTION	

APPROVING AUTHORITY FOR AWARD OF

CONTRACT

20)	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?	Yes	V	No	
21)	ADVERTISEMENT:				
	i) SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes No	TO	00778-17-0001	
	ii) News Papers (If yes, given name of newspapers and dates)	Yes No			
22)	NATURE OF CONTRACT	Local	V	Int.	
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy)	Yes	V	No	
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclosed a copy)	Yes	V	No	
25)	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THEN OPEN COMPETITIVE BIDDING?	Yes	$\sqrt{}$	No	
26)	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes	$\sqrt{}$	No [
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID/BEST EVALUATED BID (in case of Consultancies)	Yes	√	No	
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?	Yes		No	
29)	WHETHER NAMES OF BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?	Yes	$\sqrt{}$	No	
30)	WHETHER EVALUATION REPORTS GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attached copy of the bid evaluation report)	Yes	·	No I	!
31)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes No		√	

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32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DOCUMENTS (If yes, given details)	Yes No	; † 	√	
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes 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	j v v	No .	
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 ∫ √	
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?	Yes		No [
38)	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes No			
	nature & Official Stamp of Sta	n der C tiga Politic er a l (Čl	GUL HAME1 ADIGP/CIA hairman Procure	ED SAMOO) A Karachi ement Committe	e)

<u>FOR OFFICE USE ONLY</u>



OFFICE OF THE ADIGP/CIA KARACHI No. 9476-782018

Karachi, dated:-27- 5-2018

To,

M/S Athar & Company, Government Contractor,

Karachi.

Subject: -

WORK ORDER

Reference: - This office "Letter of Acceptance" No.9426-28/dated 22-05-2018 regarding Repair/ Renovation Work for the residence of SSP ACLC at Flat No.D-2, Police Officers Flats, Clifton Karachi amounting to Rs.990,087/- (Rupees = Nine Lac Ninety Thousand & Eighty Seven only) (including all taxes).

With reference to the above cited letter No, you are now requested to start to work within 07 days after the issuance of this letter.

The work will be started under the supervision of ADIGP/CIA, Karachi in consultation with Assistant Engineer, CPO Sindh Karachi.

The time for completion of this work is 25-Days from the date of start of work.

(GUL HAMEED SAMOO)PSP,

ADIOP/CIA Karachi (Chairman procurement Committee)

Copy forwarded with compliments for information to:-

- 1. The DIGP Finance CPO Sindh, Karachi.
- 2. The Assistant Engineer, CPO Sindh, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific permission is accorded from the competent authority. He is also required to report the actual date of start of the work and to submit physical progress in unambiguous manner with current financial consumption accordingly.

There should be no change in the specification/plan/design already approved of the work at later stage. The contractor's signature on the plan and design must be taken in their acceptance.

Assistant Engineer should ensure that the individual quantity of the items provided in the Estimate / Schedule-B do not exceed.

Name of work: REPAIR / RENOVATION WORK FOR THE RESIDENCE OF SSP ACLC AT FLAT NO.D-2, POLICE OFFICERS FLATS, CLIFTON, KARACHI.

	SCHEDULE BOOK D	OCUMENT	`		
CIVIL WO	ORKS SCHEDULE ITEMS PART (A):				
S.NO	Descriptions	Quantity	Rate	unit	Amount
1	Scraping (b) Ordinary distemper oil bound distemper or Paint on Walls. (SI.54-(b) / P-13).		226.88	%Sft	26277.0601
2	P/L 1:3:6 cement concrete solid block masonry wall above 6" in thickness set in 1:6 cement mortar in ground floor super structure in/c raking out joints & curing etc complete. (SI.23/P-19)	264.25	14621.44	%Cft	38637.1552
3	Applying floating coat of Cement 1/32" thick.(S1.14/P-53).	1106	660	%Sft	7299.6
4	Cement plaster 1:4 upto 12' height (a) 3/8" thick (11-a P-52)	1106	2197.52	%Sft	24304.5712
5	Cement plaster 1:6 upto 12" height (b) 1/2"thick.(SI.13-b/P-52)	1106	2206.6	%Sft	24404.996
6	Distempering. (b) Two coats (SI,24(b)/P-53).	2413.81	1043	%Sft	25176.0383
7	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface. B). 2nd & subsequent coat. (SI.37(A+B+B) / P-55).	9409.92	2499.76	%Sft	235225.4162
8	Preparing the surface and painting with weather coat in/c rubbing the surface with rubbing brick / sand paper filling the voids with chalk/plaster of Paris and then painting with weather coat of approved make (B) 2nd & subsequent coat. (SI.38-A+B+B/P-56)	4721.88	2567.95	%Sft	121255.517.
9	P/F in position doors windows and ventilators of 1 st class deodar wood frames and 1-1/2" thick teak wood ply shutter of 2 nd class deodar wood skeleton (solid) styles and rails core of partal wood and teak ply wood (3 ply) on both sides in/c hold fasts hinges iron tower bolts handles and cleats with cord etc complete. (S1.57/P-65)	126	1182.56	P/Sft	149002.56
10	Painting new surfaces(c). Preparing surface and painting of doors and Windows any type, (including edges). (i) Priming coat. (ii) Each subsequent coat of paint.(Sl.5c-i/P-70) + (Sl.5c-i/P-70)	1133.36	2116.41	%Sft	23986.5443
. 11	Providing Anti-terminate treatment by spraying / sprinkling / spreading Neptachlar 0.5% Emulsion as an overall pre-construction treatment in slab type under the slab and along attached perches or entrance etc, complete as per directions of Engineer Incharge. (SI-91/P-109)	1117.5	40.1	P/R ft	44811.75
		Tot	al Amount Pa	ırt (A):	720381.20
	IC WORKS SCHEDULE ITEMS PART (B):		r	,	
S.NO	Descriptions Wiring for plug point with 3/.029 PVC insulated wire in	Quantity	Rate	unit	Amount
	I WITING for plug point with 3/.029 PVC insulated wire in	I	I	i	ı

S.NO	Descriptions	Quantity	Rate	unit	Amount
1	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required. (SI.126 / P-15).	64	985	P.Point	63040
2	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-3/.029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required.(SI.8/P-2).	100	173	P.Meter	17300
3	Providing & Fixing three pin 10 / 15 Amp Plug & Socket. (SI.224 / P-33).	<u></u> (36	151	Each	5436

2	equivalent all necessary fittings like elbow, bend, tee etc. This includes fixing on walls with clamps or Jubilee clips upto height of 50'-0 in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge 3/4" dia		105/=	P/Rft	15750
3	P/F UPVC water supply pipe of AGM or Pak Arab or equivalent without fittings which will be paid separately. This includes fixing on walls with clamps or Jubilee clips upto height of in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge 2'' dia	145	20g>	P/Rft	29000/
4	P/F UPVC water supply pipe of AGM or Pak Arab or equivalent with all necessary fittings. This includes fixing on walls with clamps or Jubilee clips upto height of in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved cement solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge 1" dia	150	165/2	P/Rft	24750/,
5	Removing debries from Building in/c collecting from different floors, throwing to stair to ground floor at proper place and then loading on truck and throwing out of city government premises, fuel & hire charges of truck, loading & unloading etc complete		3400	P/Truck	13600/-
		Total	Amount of F	Part (D)	924001

Grand Total amount in Rupees (A+B+C+D) 990087

Grand Total amount in Ruped Or say in Million

TERMS AND CONDITIONS

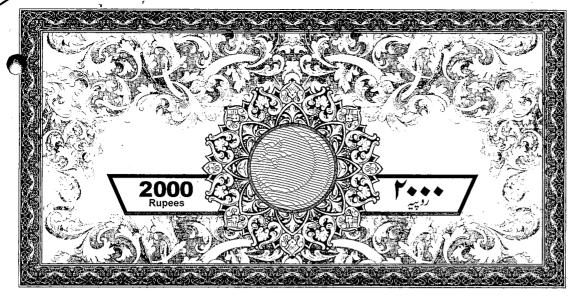
- 1. Any typographical errors in the Schedule B are subject to the correction with Reference to the Schedule of rate General 2012 enforced from 12th July 2012 as Approved by the SRC Sindh, Karachi.
- 2. Arbitration clause stands deleted from the agreement.
- 3. No premium shall be paid on a Non schedule items.
- 4. 100% Well Graded crushed bajri shall be used in items of work without any extra payment.
- 5. All sample of items should be got approved by the Engineer Incharge.

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(HAFIZ SAFDAR SHAIKH)
Assignant Engineer,
CPO, Sindh, Karachi

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10 MAY 2018

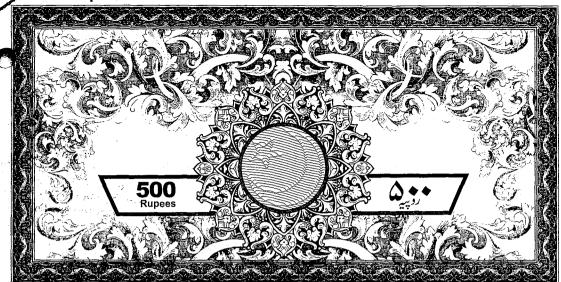




CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the Agreement") made on the 23 day of 100 day 2018 between ADIGP/CIA, Karachi (hereinafter called the "Procuring Agency") of the one part and M/S Athar & Company (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Repair Renovation works for the residence of SSP ACLC at Flat No. D-2, Police Officers, Flats Clifton, Karachi and amount of Rs. 9990.87/- (Rupees = Nine Lac Ninety Nine Thousand & Eighty Seven Only) (including all taxes)"should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.



ARIF ALI STAMP VENDOR

0 3 MAY 2018

NUMBER OF THE PROPERTY OF	
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Licence # 47

Seat # 6, DC Office Central

Rear Sakhi Hassan N.Nazimabad, Karachi.

SR NO. DATE

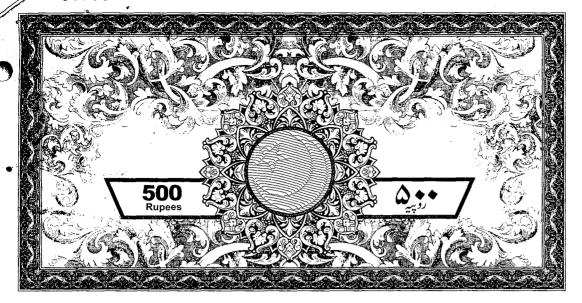
ISSUED TO WITH ADDRESS MR. THROUGH WITH ADDRESS MR. PURPOSE. Not 10. Valid Divorce Dred & Free Will Value RS. ATTACHED

STAMP VENDOR SIGNATURE.



NOW this Agreement witnesseth as follows:

- I. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- 2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
- (a) The Letter of Acceptance;
- (b) The completed Form of Bid along with Schedules to Bid;
- (c) Conditions of Contract & Contract Data;
- (d) The priced Schedule of Prices/Bill of quantities (BOQ)
- (e) The Specifications; and
- (f) The Drawings



ARIF ALI STAMP VENDOR

0 3 MAY 2018 NAS

Licence # 47

Seat # 6, DC Office Central

Near Sakhi Hassan N.Nazimabad, Karachi.

SA NO. DATE

ISSUED TO WITH A CORESS MR.

THROUGH WITH A CORESS MR.

PURPOSE. North & Stad Divotco Dued & Free Will

VALUE RS.

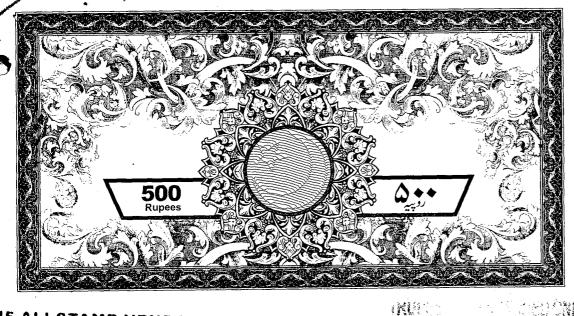
ATTACHED.

STAMP VENDOR SIGNATURE



- 3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- 4. the Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the contract price or such other sum may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

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



ALUE AS.....ATTACHEC

ARIF ALI STAMP VENDOR
Licence # 47
Steat # 6, DC Office Central

03 MAY 2018



Signature of the Contractor

M/S Ather & Company, Government Contractor,

Karachi

Signature of the Procuring Agency

(GUL HAMEED SAMOO)PSP,

(Chairman Procurement Committee)

Signed, Sealed and Delivered in the presence of:0

Witness:

SYED SARWAR HAIDER S/O. SYED MUMTAZ HAIDER CNIC # 42101-9414567-3

Witness:

ABDULULLAH UMOODI S/O. ABDUL NASIR SHAIKH CNIC # 42201-2560621-9

