

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. Work and Services Department.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Building Division No.II, Karachi.
- 4) TENDER NUMBER NIT NO:TC/G-55/II/2017-18/ 2734 Dated. 11.04.2018
- 5) BRIEF DESCRIPTION OF CONTRACT Strent: & Imp: of Jinnah Post Graduate Medical Centre (JPMC)
- 6) FORUM THAT APPROVED THE SCHEME Competant Authority.
- 7) TENDER ESTIMATED VALUE Rs. 997000/-
- 8) ENGINEER'S ESTIMATE Rs. 997000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12-Months
- 10) TENDER OPENED ON (DATE & TIME) 03.05.2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD (03)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED (03)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (03)
- 14) BID EVALUATION REPORT Attached.
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Anwar Ahmed Constt: Co.
- 16) CONTRACT AWARD PRICE Rs. 995938/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(I)M/S. Anwar Ahmed Constt: Co.
(II)M/S. Public Electric Store
(III)M/S. NIZ Electric & Fabricator
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- | | | |
|----|--|--|
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> X |
| c) | TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> X |
| d) | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> X |

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 Procurement Committee

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	PPMS Sr. No.T00636-17-0001
No	

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

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

Yes	<input type="checkbox"/>	No	<input checked="" 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	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	<input checked="" type="checkbox"/>	No	<input 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	x
No	

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
Provincial Buildings Division No.II,
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

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OFFICE OF THE EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI
Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi PH#99204972

No: TC/G-55/W.O/PBD-II/ 3472

Karachi dated: 25-05-2018.

To,

M/S. Anwar Ahmed Constt: Co.
Government Contractor,
Karachi.

Subject :- **WORK ORDER.**
Strengthening & Improvement of Jinnah Post Graduate Medical Centre (JPMC) (Repair & Renovation of Main Surgical Block Electric Work).

Reference :- This office "Letter of Acceptance" No.TC/G-55/PBD-II/W.O/3411 dated. 24-05-2018.

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 **Assistant Engineer, Provincial Buildings Sub Division No.VIII, Karachi.** The time for completion of this work is **12-Months** from the date of start of work.

(ABDUL QADIR SHAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

Copy forwarded with compliments for information to:-

- i) The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter no. Quoted above.
- ii) The Assistant Engineer, Provincial Buildings Sub-Division No.VIII, 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 un-ambiguous manner with correct 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 token of their acceptance. Departure from this will make the Assistant Engineer responsible for the change made if any. He should also ensure that the individual quantity of the items provided in the Estimate / Schedule-B do not exceed, failing which he shall be held responsible for violation.

DA AS ABOVE

True copy of Schedule – B.

EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi

"SCHEDULE "B" ."

Strengthening & improvement of Jinnah Post graduate Medical centre (JPMC (Repair & Renovation of Main Surgical Block (Electric work) (ADP 648 of 2017-18)

Item of Works.	Quantity	Rate	Unit	Amount.
Wiring for light or fan points with 3/0.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.I.No.129 Page No. 15).	160 Pts	910.00	P.Pts:	145600.00
Rs: Nine hundred ten only				
2 Wiring for plug points with 3/0.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required (S.I.No.130 Page No. 15).	9 Pts	742.00	P.Pts:	6678.00
Rs: seven hundred forty two only				
3 P/F Circuit breaker 6,10,15,20,30,40,50, & 63 Amps: S.P. (TB-5S) on prepared board as required.(S.I.No. 203, Page No. 31)	36 Nos	916.00	Each.	32976.00
Rs: nine hundred sixteen only				
4 P/F Circuit breaker 6,10,15,20,30,40,50, & 63 Amps: D.P. (TB-5S) on prepared board as required.(S.I.No. 204, Page No. 31)	10 Nos	2456.00	Each.	24560.00
Rs: two thousand four hundred fifty six only				
5 P/F Circuit breaker 15,20,30,40,50, & 60 Amps: T.P. (XE-100CS)(CB) on prepared board as required.(S.I.No. 206, Page No. 31)	3 No	5521.00	P.No	16563.00
Rs: five thousand five hundred twenty one only				
6 P/F Circuit breaker 15,20,30,40,50,60,75 & 100 Amps: T.P. (XS-100NS) on prepared board as required.(S.I.No. 206, Page No. 31)	3 No	9261.00	Each.	27783.00

Rs: nine thousand two hundred sixty one only

PART "B" NON SCHEDULE ITEMS.

- 1 P/F Switch 5 Amps: imported Make i/c plastic board with necessary electric connection etc complete.
- 2 P/F 2 Pin 5 Amps: plug socket imported Make i/c plastic board with necessary electric connection etc complete.
- 3 P/F fancy type 3 pin 5 Amps: S.P. plug socket switch & shoe unit imported Make with board i/c necessary connection and recessed in the wall etc, complete.
- 4 P/F fancy type 3 pin 15 Amps: S.P. power plug switch & shoe unit imported Make with board i/c necessary connection and recessed in the wall etc, complete.
- 5 P/F Fan dimmer fancy type Imported make with necessary connection.
- 6 P/F Ceiling Fan 56" sweep (Pak/Royal /Millat make or equivalent with necessary electric connection/ cartage etc, complete.
- 7 P/F Wall Bracket Fan 18" sweep Imported make or equivalent quality i/c necessary electric connection etc, complete.
- 8 Wiring for main with 2-7/0.029 pvc insulated wire in 3/4" size Chanal Putty etc complete
- 9 Wiring for main with 2-7/0.044 pvc insulated wire in 1" size Chanal Putty etc complete

Total		254160.00
Add: 9.95%	At. Par/ Above/ Below	25288
Total		279448
160 Nos.	159/-	Each 25440/-
9 Nos.	209/-	Each 1881/-
8 Nos.	285/-	Each 2280/-
10 Nos.	324/-	Each 3240/-
24 Nos.	519/-	Each 12456/-
24 Nos.	589/-	Each 14148/-
8 No	458/-	Each 3676/-
210.00 Rft	64/-	P.Rft 13440/-
860.00 Rft	116/-	P.Rft 99760/-

CHECKED

Item of Works.	Quantity	Rate	Unit	Amount
board 16 SWG double shutter to accommodate i/c painting with enamelled paint and for other etc complete	12.00 Sft	3239 1/2	P.Sft	38868/-
down light 18 watt Imported make with Metal Base with EPI star 214 i/c necessary connection etc, complete.	35 Nos.	3470/-	Each	121450/-
LED Tube light 36 watt Imported make with Metal Base with LED chip EPI star 214 i/c necessary connection etc, complete.	15 Nos.	3492 1/2	Each	52380/-
13 S/F 1.5mm pvc insulated copper wire single conductor in existing concealed /oper surface conduit as earth continuity conductor i/c connecting main copper wire to metallic body as directed by the Engineer Incharge	1070.00 Rft	24 1/2	P.Rft	25680/-
14 P/L 16 mm 2 pvc/pvc 4 core unarmoured cable 660/1200 volt AEG / Pioneer make i/c excavation of earth for lying the cable in UPVC pipe & after lying refilling the surface earth, i/c connection with copper luggs, etc as required.	145 Rft	975/-	P.Rft	141375/-
CHECKED				
Grand 3/5				
Total				"B" 716490/-
Total				"A" 239448/-
Total				995938/-

Terms & Conditions

01. No cartage of any material neither arranged by the contractor himself/themselves or supplied by the Government any shall not be paid seperately.
02. Contrctor(s) shall be responsible for arrangement to get material posted his/their own cost if directed by the Executive Engineer/Assistant Engineer failing which the tested shall be arrange by the Department and amount will be recovered from his/their bill.
03. All material shall confirm be standard specification.
04. No premium shall be allowed on non schedule item/offer rates.
05. It may please be noted that where over nomenclature or any item is not elaborated or not clear or any typographical error occurs in the schedule for the tender it should be read strictly as per composite schedule or rates 2012
06. All buildings debries and surplus stuff not required for use in the connection shll be removed from the site and suitable disposal off by the contractor for which the extra cost of cartage shall be paid.

[Signature]
Contractor

[Signature]
Assistant Engineer
Provincial Buildings Elect: Sub Divn-VIII
Karachi

[Signature]
Executive Engineer
Provincial Buildings Division-II
Karachi



223

OFFICE SUPERINTENDENT
Stamp Office, City Court, Karachi
25 MAY 2018

AGREEMENT

(7)

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of **MAY 2018** between **Executive Engineer, Provincial Buildings Division No.II, Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/S. Anwar Ahmed Constt: Co.** (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, **Strengthening & Improvement of Jinnah Post Graduate Medical Centre (JPMC) (Repair & Renovation of Main Surgical Block Electric Work)**. Amount of **Rs: 995938/- (RUPEES Nine Lacs Ninety Five Thousand Nine Hundred Thirty Eight ONLY)** 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.

NOW this Agreement witnesseth as follows:

1. 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
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 as 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.

Signature of the Contractor
(M/S. Anwar Ahmed Constt: Co.)

Signature of the Procuring Agency
(EXECUTIVE ENGINEER)
Provincial Buildings Division No.II,
Karachi

Signed, Sealed and Delivered in the presence of:

Witness:
(M/S. JOYA CONTRACTOR)
Government Contractor

Witness:
(M/S. NIZ Electric & Fabricator)
Government Contractor

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.


Signature of the Contractor

(M/S. Anwar Ahmed Constt: Co.)

Signature of the Procuring Agency

(EXECUTIVE ENGINEER)
Provincial Buildings Division No.II,
Karachi


PROVINCIAL BUILDINGS DIVISION No.II,
KARACHI.

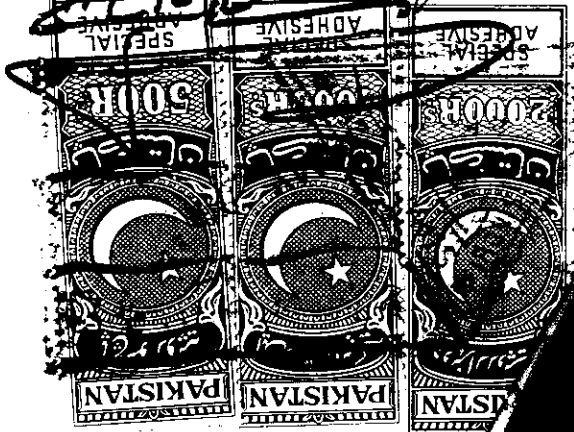
Signed, Sealed and Delivered in the presence of:

Witness:


(M/S. JOYA CONTRACTOR)
Government Contractor

Witness:


(M/S. NIZ Electric & Fabricator)
Government Contractor



OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

AGREEMENT

(7)

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WHEREAS the Procuring Agency is desirous that certain Works, Strengthening & Improvement of Jinnah Post Graduate Medical Centre (JPMC) (Repair & Renovation of Main Surgical Block Electric Work). Amount of Rs: 995938/- (RUPEES Nine Lacs Ninety Five Thousand Nine Hundred Thirty Eight ONLY) 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.

NOW this Agreement witnesseth as follows:

1. 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
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 as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.



OFFICE OF THE EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI
Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi PH#99204972

No. TC G-55/W.O/PBD-II/ 3411

Karachi dated: 24-5-2018.

Work Order No:07.

To.

M/S. Anwar Ahmed Constt: Co.
Government Contractor,
Karachi.

Subject: - **LETTER OF ACCEPTANCE:-**

Reference:- Strengthening & Improvement of Jinnah Post Graduate Medical Centre (JPMC) (Repair & Renovation of Main Surgical Block Electric Work).

.....

Your Bidding Documents SPPRA Rule 2010 for the above mentioned work as per approved Schedule of Rate (General), Volume-III, Part-II for finished items of Civil work, and Schedule of Rates for Water Supply & Sanitary works including Non-Schedule items/Rate analysis have been accepted by the competent Authority. The brake up is as under:-

Part-A General Schedule Electric works **9.95% Above** on Schedule items.
(Rupees Nine Point Ninety Five Percent Above) only.

1. The amount of **Rs: 995938.00** includes Schedule items, Non-Schedule items and Rate analysis etc to the condition that no premium will be allowed/ deducted on Non-Schedule items/Rate analysis items/offer rates.
2. No. Premium shall be allowed on Non Schedule items.
3. No separate payment for carriage of material shall be made Premium quoted by the contractor cover the cost of carriage of Buildings material involved.
4. All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source.
5. No payment of extra items shall be made unless written order is given by the Executive Engineer for execution of the extra items and approved by the competent authority.
6. Income Tax shall be deducted from the bill on the above value of work done and paid for as per latest orders of competent authority in this regard.
7. If the use of sulphate resistant cement is required, the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
8. Steel free from all kinds of rust and cement free from all impurities which confirm to the British Standard specification shall only be allowed to use.
9. All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq: inch.
10. Sand from only approved quarry shall be used in all items involving use of cement, pit sand shall not be allowed to use.
11. Sweet and potable water only shall have to be used in construction work which is to be arranged by the contractor.

Contd: P/2.

12. The bid money of 2% of the bid value submitted by you will be treated as "Performance Security".
Remaining 8% amount will be deducted from each running bill as security deposit.
13. The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per term and condition of your contract agreement.
14. Payment will be made subject to availability of funds with this office.

You are therefore requested to attend the office of the undersigned for signing of the agreement.

/

(ABDUL QADIR SHAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.II,
Karachi.

Copy forwarded with compliments for favour of information to:-

1. The Superintending Engineer, Provincial Buildings Circle, Karachi.
2. Copy to the Assistant Engineer, Provincial Building Sub-Division No. VIII, Karachi

/

EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.