

**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/2017-18/3035, Dated: 02. 05 .2018.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to S.S-4-B Barrack No.94, Health Deptt) (Electric work).
- 6) FORUM THAT APPROVED THE SCHEME Competant Authority.
- 7) TENDER ESTIMATED VALUE Rs. 494400/-
- 8) ENGINEER'S ESTIMATE Rs. 494400/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03-Months
- 10) TENDER OPENED ON (DATE & TIME) 18.05.2018
- 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. Abdul Rafay & Co:
- 16) CONTRACT AWARD PRICE Rs. 494069/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
(I)M/S. Abdul Rafay & Co.  
(II)M/S. Niz Electric & Fabricator.  
(III)M/S. Public Electric Store.

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  Domestic/ Local
- 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 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: T00636-17-0006.
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/ 3638

Karachi dated: 5-6-2018.

To,

M/S. Abdul Rafay & Co.,  
Government Contractor,  
Karachi.

Subject :- WORK ORDER.  
M/R to Sindh Secretariat Block 4-B, Karachi (Barrack No.94, Health Department)  
(Electric work).

Reference :- This office "Letter of Acceptance" No.TC/G-55/PBD-II/W.O/ 3606 dated. 4-6-2018

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 Division No.VIII, Karachi. The time for completion of this work is 03-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

**DESCRIPTION OF WORK:**

M&R to Sindh Secretariate Block 4-B  
Karachi (Barrack No: 94 Health  
Department) (Electric work)

(12)

**Schedule B**

Schedule Items	Qty	UNIT	RATE	Amount
01. Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required (SI 129/p.15) Rs: nin hundred ten only	28	No	910.00	25480
02. Wiring for call bell point with 3/.029 PVC insulated wire in 20mm 3/4" channel patti on surface as required (SI 131/p.15) Rs: one thousand five hundred ninty only	8	No	1590.00	12720
03. P/F cirucuit breaker 6,10,15,20, 30,40,50 and 63 SP (TB-5S) on prepared board as required (SI 203/p.31) Rs: nin hundred sixteen only	18	No	916.00	16488
04. P/F cirucuit breaker 6,10,15,20, 30,40,50 and 63 DP (TB-5S) on prepared board as required (SI 204/p.31) Rs: two thousand four hundred fifty six only	6	No	2456.00	14736
05. P/F cirucit breaker 15,20,30,40,50,60 & 75 & 100 amp TP (XS-100NS) on prepared board as required (SI 207/p.31) Rs: nine thousand two hundred sixty one only	2	No	9261.00	18522
06. Providing fixing bake lite ceiling rose with two terminals (SI 228 /p.33) Rs: seventy two only	12	No	72.00	864

Add 9.90 % above/below  
A  
88810  
8792  
97602/2

**Non Schedule Items**

01. P/F switch 5 amp plug switch with fancy type sheet (Imported make) i/c plastic board with necessary electric connection etc complete (clipsal or equivalent)	32	No	159	5088
02. P/F fancy type 2 pin 5 Amp SP plug socket switch as shoe unit imported quality with board i/c necessary connection & recessed in the wall etc	8	No	249	1992
03. S/F ceiling 56" sweep Pak /Royal /GFC or equivalent delux model i/c carriage from shop to site of work fixing & necessary lead connection as directed by the Engineer incharge	7	No	5690	39830
04. P/F wall bracket fan 18" sweep of approved make & quality (Royal ,pak, Millat or equivalent i/c fixing on wall as directed by the Engineer incharge	3	No	4198	12594

CHECKED

*[Handwritten signature]*

- 6. Distributin board 16SWG double shutter to accommodate circuit brakers i/c painting with enamelled paint and for other similar jobs etc complete
- 06. P/F LED down light 18watt imported make metal base with LED chip EPI star 214 i/c necessary connection etc, complete
- 07. P/F suction pumping set 2 HP single phase 2" x1" 1/2" suction and delivery 2800 rpm 50 Hz approved quality i/c making requied size CC 1:2:4 platform and fixing the pump with nuts & bolts etc
- 08. P/F LED light 36 watt frame (size 2.0+2.0) complete with base EPI chips etc complete suitable for false ceiling i/c its necessary electric connection

6.75	(No 3199	each	21593
52	No 3470	each	180140
1	No 32330	each	32330
12	No 8550	each	8102600

*[Signature]*  
~~CHANGLED~~

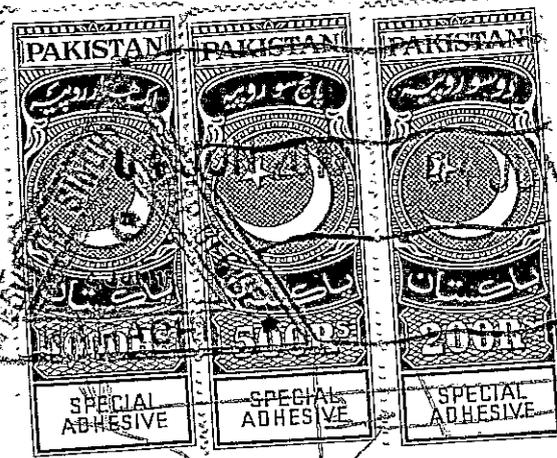
B 396467  
 A 97602  
 Grand total A+B 494069 / 2

**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. Conctror(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.

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

*[Signature]*  
 Executive Engineer  
 Provincial Buildings Division-II  
 Karachi



OFFICE SUPERINTENDENT  
Stamp Office, City Court  
Karachi.

04 JUN 2018

AGREEMENT

(12)

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. Abdul Rafay & Co: (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Sindh Secretariat Block 4-B, Karachi (Barrack No. 94, Health Department) (Electric work). Amount of Rs: 494069/- (RUPEES Four Lacs Ninety Four Thousand Sixty Nine 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 Contactor  
(M/S. Abdul Rafay & Co:)

Signed, Sealed and Delivered in the presence of:

Witness:  
(M/S. S. Sajid Enterprises)  
Government Contactor

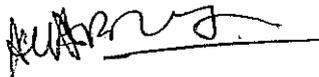
Signature of the Procuring Agency  
(EXECUTIVE ENGINEER)  
Provincial Buildings Division No. II,  
Karachi

DIVISIONAL ENGINEER,  
PROVINCIAL BUILDING DIVISION No. II,  
KARACHI.

Witness:

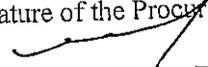
(M/S. Kazi Associates)  
Government Contactor

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 Contactor

(M/S. Abdul Rafay & Co.)

Signature of the Procuring Agency

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

  
DIVISIONAL ENGINEER,  
PROVINCIAL BUILDING DIVISION No. II,  
KARACHI.

Signed, Sealed and Delivered in the presence of:

Witness:

  
(M/S. S.Sajid Enterprises)  
Government Contractor

Witness:

  
(M/S. Kazi Associates)  
Government Contractor

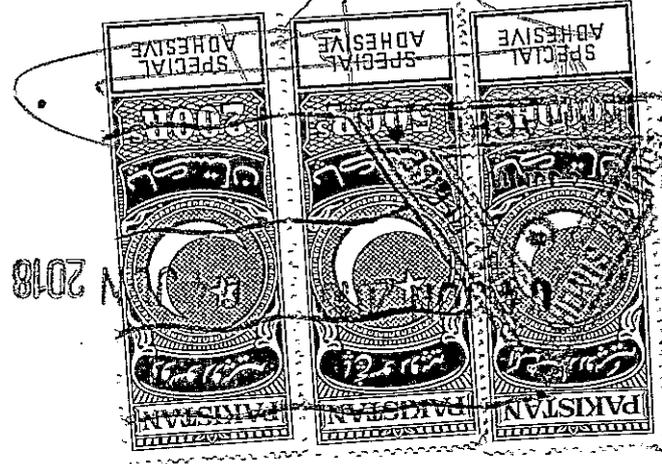
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AGREEMENT  
Stamp Office, City Court  
04 JUN 2018



Scanned on the date



**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/ 2606

Karachi dated: 4-6-2018

**Work Order No:12.**

To,

**M/S. Abdul Rafay & Co.,**  
Government Contractor,  
Karachi.

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

Reference:- M/R to Sindh Secretariat Block 4-B, Karachi (Barrack No.94, Health Department) (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 @ **9.90% Above** on Schedule items.  
(Rupees Nine Point Ninety Percent Above) only.

1. The amount of **Rs: 494069.00** 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.

*O/K*  
**(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

*O/K*  
EXECUTIVE ENGINEER,  
Provincial Buildings Division No. II,  
Karachi.

*[Handwritten signature]*