

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-I Focal person of Chief Secretary & other Offices
- 6) FORUM THAT APPROVED THE SCHEME Competant Authority.
- 7) TENDER ESTIMATED VALUE Rs. 800000/-
- 8) ENGINEER'S ESTIMATE Rs. 800000/-
(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. Zaheer Ahmed Khan & Co:
- 16) CONTRACT AWARD PRICE Rs. 799643/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
- (I)M/S. Zaheer Ahmed Khan & Co:
- (II)M/S. Public Electric Store.
- (III)M/S. Qaim Enterprises.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE ☐ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE ☒ X
- c) TWO STAGE BIDDING PROCEDURE ☒ X
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE ☒ 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: T00636-17-0006.
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/ 3635

Karachi dated: 5-6-2018.

To,

M/S. Zaheer Ahmed Khan & Co,
Government Contractor,
Karachi.

Subject :- **WORK ORDER.**
M/R to Sindh Secretariat Building No.I Karachi, Focal person of Chief Secretary & other
Offices in/c: floor Polish.

Reference :- This office "Letter of Acceptance" No.TC/G-55/PBD-II/W.O/ 3599 dated.04-06-18

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.V, 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.V, 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

WORK

M/R TO SINDH SECRETARIAT BUILDING NO.I, KARACHI.
FOCAL PERSON OF CHIEF SECRETARY & OTHER OFFICES INC FLOOR POLISH

" SCHEDULE 'B' "

DESCRIPTION OF ITEMS	QTY:	RATE	UNIT	AMOUNT
SCHEDULE ITEMS PART- "A" (CIVIL)				
Scraping (b) Ordinary distemper oil bound distemper or Paint on Walls. (SI.54-(b) / P-13).	7640.00 Sft	226/88	%Sft	17334/-
Rupees. two hundred twenty six. And. Eighty eight. paisa				
Preparing the surface and painting with matt finish paint of approved make to old matt finish (b). 2 nd & subsequent coat. (SI.37(A+B) / P-55).	5959.00 Sft	1772/38	%Sft	105616/-
Rupees. one thousand seven hundred seventy two. And. Thirty eight. paisa				
Distemping. (b) Two coats. (SI.24(b) / P-54).	3312.00 Sft	1043/90	%Sft	34574/-
Rupees. one thousand & forty three. And. Ninety. Paisa				
Applying chemical polishing on existing mosaic /Marble flooring / dado including cleaning, grinding with carborandum stone / sand paper and applying chemical polish as per requirement (SI.70/P-49).	5159.00 Sft	36/60	P/Sft	188819/-
Rupees. thirty six. And. Sixty. Paisa				
Dismantling glazed or encaustic tiles etc. (SI.55 / P-13).	583.00 Sft	786/50	%Sft	4585/-
Rupees. seven hundred eighty six. And. Fifty. Paisa				
Providing and fixing approved quality mortice lock. (SI.21 / P-60).	03 Nos	1786/13	Each	5358/-
Rupees. one thousand seven hundred eighty six. And. Thirteen. Paisa				
Total Rs.				356786/-
Above / Below				9.95% Rs. 35350/-
(A). Total Rs.				391736/-
NON-SCHEDULE ITEM PART- "B"				
1 P/F fine quality roller type blind with approved design false & in/c steel angle fixing with steel screws as per window as required @ site as directed by the Engineer Incharge.	269.00 Sft	311/90	P-Sft	83901/-
2 Preparing the surface & fixing wall paper of required color and design in/c fixing border as required pasted to glue or solution as directed by the Engineer Incharge.	1395.00 Sft	114/95	P-Sft	160355/-
3 French polishing of doors windows ventilators stair floor work etc includes preparing surface and polishing by using Indian lakh Dana, spirit, thinner, pigment, ICI Lacquer, ICI hardener, Regmal (Germany) material ICI sealer tar pine oil, polishing as per satisfaction of competent authority etc complete	350.00 Sft	64/95	P/Sft	22733/-
4 Removing debris from Sindh Secretariat Buildings 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.	0.49 Truck	4500/-	P/Truck	2244/-
5 Providing and fixing door closer heavy type (OPAL OR KGI) make i/c. fixing on door with screws and adjusting speed as required etc. complete and as directed by Engineer Incharge.	04-Nos	1948/-	Each	7792/-
6 Making & providing counter type table, racks, or computer divider made with 3/4" thick lassani sheet i/c pasting classic Formica, fixing Gola all around edges, i/c making draws, with necessary, capture, sliding wheels handles and locking arrangement in draws as directed by the Engineer Incharge.	36.00 Sft	1450/-	P.Sft	52200/-

Estimate SS.1 Focal Person of Chief Secy (2016-17)

CHECKED

Porcelain tiles glazed or matt glazed Master or equivalent jointed in white cement and laid over 1:2 grey cement sand mortar 3/4" thick in/c finishing & filling of joints with slurry of white cement or tile grout in desired shape in/c cutting of tiles to proper profile (on floor or facing) size 24"x6"x1/4"	206.00 Sft	321/95	P.Sft	786821
			(B). Total Rs:	407907/-
			(A). Total Rs:	391736/-
			G. Total (A + B) Rs:	799643/-
			Say Rs:	

CONDITION.

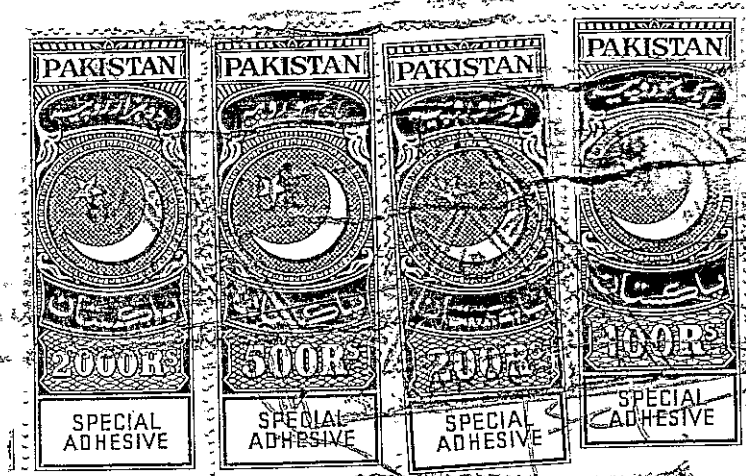
- 1). Typographical errors in the schedule-"B" are the subject to the correction with reference to the schedule of rate (Gen: Vol: III, Part-II, enforced: 2012, as approved by the standing rates committee.
- 2). No Cartage will be paid on any items of works.
- 3). No premium shall be paid on Non-Schedule items.
- 4). Water shall be arranged by the Contractor.

CONTRACTOR.

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB-DIVISION-V,
KARACHI.

EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-II,
KARACHI.

on the day,



AGREEMENT

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. Zaheer Ahmed Khan & Co:** (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz **M/R to Sindh Secretariat Building No.I Karachi, Focal person of Chief Secretary & other Offices in/c: floor Polish.** Amount of **Rs: 799643/- (RUPEES Seven Lacs Ninety Nine Thousand Six Hundred Forty Three 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. Zahoor Ahmed Khan & Co.)

Signature of the Procuring Agency

(EXECUTIVE ENGINEER)

Provincial Buildings Division No. II,

Karachi

DIVISIONAL BUILDINGS OFFICER,
PROVINCIAL BUILDINGS DIVISION No. II,
KARACHI.

Witness:

(M/S. JOYA CONTRACTOR)
Government Contractor

Witness:

(M/S. Public Electric Store)
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 Contactor

(M/S. Zaheer Ahmed Khan & Co.)

Signature of the Procuring Agency

(EXECUTIVE ENGINEER)

Provincial Buildings Division No.II,
Karachi

DIVISIONAL ACCOUNTS OFFICER,
PROVINCIAL BUILDING DIVISION No. II,
KARACHI.

Signed, Sealed and Delivered in the presence of:

Witness:

(M/S. JOYA CONTRACTOR)
Government Contractor

Witness:

(M/S. Public Electric Store)
Government Contractor

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 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.

- (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);
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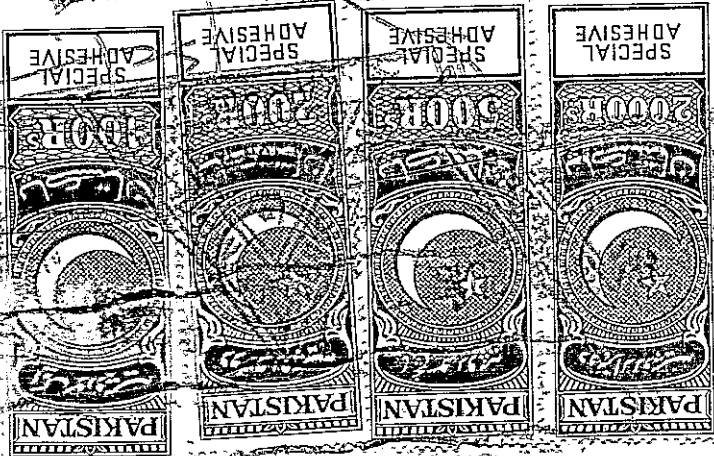
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WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Sindh Secretariat Building No. I Karachi, Focal person of Chief Secretary & other Offices in/c: floor Polish. Amount of Rs: 799643/- (RUPEES Seven Lacs Ninety Nine Thousand Six Hundred Forty Three 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.

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. Zaheer Ahmed Khan & Co: (hereinafter called the "Contractor") of the other part.

AGREEMENT

Stamp Office, Civil Court
Karachi
04 JUN 20



on the day,



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/ 3599

Karachi dated: 4-6-2018.

Work Order No:09.

To,

M/S. Zaheer Ahmed Khan & Co,
Government Contractor,
Karachi.

Subject: - LETTER OF ACCEPTANCE:-

Reference:- M/R to Sindh Secretariat Building No.I Karachi, Focal person of Chief Secretary & other
Offices in/c: floor Polish.

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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 Civil works @ 9.95% Above on Schedule items.
(Rupees Nine Point Ninety Five Percent Above) only.

1. The amount of Rs: 799643.00 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. V, Karachi

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

