

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 off of the Depty Dir Off: Social Welfar Dep: Orangi Town
- 6) FORUM THAT APPROVED THE SCHEME Competant Authority.
- 7) TENDER ESTIMATED VALUE Rs. 498450/-
- 8) ENGINEER'S ESTIMATE Rs. 498450/-
(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. Niz Electric & Fabricator.
- 16) CONTRACT AWARD PRICE Rs. 497723/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(I)M/S. Niz Electric & Fabricator.
(II)M/S. Rohail Enterprises.
(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 ☒ 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/ 3639

Karachi dated: 5-6-2018

To,

M/S. Niz Electric & Fabricator,
Government Contractor,
Karachi.

Subject :- **WORK ORDER.**
M/R to office of the Deputy Director Office Social Welfare Department, Orangi Town
Sector-9 Karachi, Government of Sindh (Electrification Work).

Reference :- This office "Letter of Acceptance" No.TC/G-55/PBD-II/W.O/ 3614 dated. 04-06-2018

With reference to the above cited letter No, you are now requested to start to work within 10 days after the issuance of this letter.

The work will be started under the supervision of Assistant Engineer, Provincial Building Sub 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.

By 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 does not exceed, failing which he shall be held responsible for violation.

AS ABOVE

True copy of Schedule - B.

EXECUTIVE ENGINEER,

Provincial Buildings Division No. II,
Karachi

OF WORK:

M&R to office of the Deputy District office
Social welfare Department, Orangi town
Sector -9 Karachi, Govt of Sindh
(Electrification work)

Schedule B

S#	DESCRIPTION OF ITEM	Qty	RATE	UNIT	Amount
01.	Wiring for light or fan points with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required (SI 129 page/15) Rs: nine hundred ten only	30 Pts	910.00	Each	27300
02.	Wiring for plug points with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required (SI 130/p.15) Rs: seven hundred forty two only	8 Pts	742.00	Each	5936
03.	P/L (Main or sub main) PVC insulated with size 2-7/029 coper conductor in 3/4" dia PVC conduit recessed in the wall or column as required (SI 10/p.2) Rs: two hundred twenty two only	36.95 Mtr	222.00	P.Mtr	8203
04.	P/F circuit breaker 6,10,15,20,30,40,50 & 63 amp SP (TB-5S) on prepared board as required (SI 203/p. 31) Rs: nine hundred sixteen only	16 No	916	Each	14656
05.	P/F cirucuit breaker 15,20, 30,40,50 & 60 Amps TP (XE-100CS(CB) on prepared board (SI 206/p.31) Rs: five thousand five hundred twenty one	4 No	5521	Each	22084
06.	P/F Bako lite ceiling rose with two terminal (SI 228 page 33) Rs: seventy two only	36 Nos	72.00	Each	2592

Non Schedule items

- P/F switch 5 amp imported make i/c plastic board imported make etc complete
- P/F 2 pin 5 amp plug socket imported make i/c plastic board with necessary electric connection etc complete
- P/F call bell ding dong approved quality & make as approved by Engineer incharge
- P/F call bell push button best quality etc complete
- P/F fan dimmer fancy type imported make with necessary connection
- P/F fancy type 3 pin 15 amp SP plug socket switch & shoe unit imported make with board i/c necessary connection etc complete
- P/F ceiling fan 56" sweep (Pak /royal/millat make or equivalent with necessary connection /cartage etc complete

Add	10 % above/below	80771
	A	80771/-
		88848/-
30	No	158/- each
8	No	225/- each
4	No	370/- each
3	No	465/- each
12	No	515/- each
10	No	420/- each
12	No	5890/- each
		70680/-

CHECKED

- all bracket fan 18" sweep imported make equivalent quality i/c necessary electric connection etc complete
1. P/F distribution board 18 SWG double shutter to accommodate circuit breakers i/c painting with enamelled paint and other similar jobs etc complete
10. P/F LED down light 18 watt imported make with metal base with LED chip EPI i/c necessary connection etc complete
11. P/F LED tube light 36 watt imported make with metal base with LED chip EPI star 214 i/c necessary connection etc complete
12. P/F exhaust fan 10" to 12" sweep metal body /plastic body i/c necessary connection etc complete
13. P/F phase indicator superior quality complete as per required approved by the site incharge
14. P/F phase selector 60 amp superior quality 2.5 lead wing complete following work as per required approved by Site incharge
15. P/F electric motor pump set 3 HP with simens motors 3 phase 400 volts 2800 rpm 50HZ of approved quality with javed pump 2"x2/1"x2" suction & delivery & metal base frame fitted with required size of nuts & bolts on CC platform i/c construction of CC 1:2:4 to required size 12" height i/c finishing curing carriage of motor pump from shop to site and fixing as directed by EI

8	No	4500/- each	36000/-
8	No	3230/- each	25840/-
39	No	2300/- each	89700/-
20	No	3490/- each	69800/-
8	No	4500/- each	36000/-
12	No	155/- each	1860/-
4	No	3550/- each	14200/-
1	No	45000/- each	45000/-

R/S

CHECKED

Total B 408875
Total A 88848
G total A+B 497723

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 separately.
02. Contractor(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 debris and surplus stuff not required for use in the connection shall be removed from the site and suitable disposal off by the contractor for which the extra cost of cartage shall be paid.

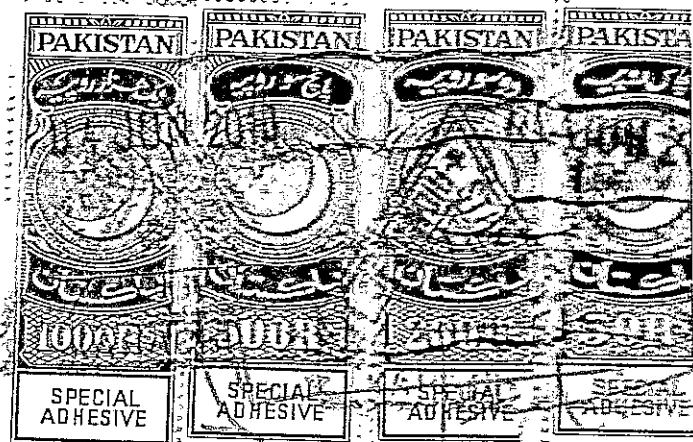
Contractor

Assistant Engineer

Provincial Buildings Elect: Sub Divn-VIII
Karachi

Executive Engineer

Provincial Buildings Division-II
Karachi



AGREEMENT

OFFICE SUPERINTENDENT

Stamp Office, City Court 043 JUN 20

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. Niz Electric & Fabricator. (hereinafter called the "Contractor") of the other part.

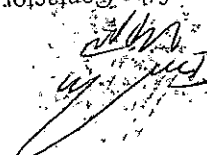
WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to office of the Deputy Director Office Social Welfare Department, Orangi Town Sector-9 Karachi, Government of Sindh (Electrification Work). Amount of Rs: 497723/- (RUPEES Four Lacs Ninety Seven Thousand Seven Hundred Twenty Three ONLY) 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.

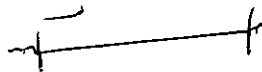
(M/S. Niz Electric & Fabricator)
Signature of the Contractor



Signed, Sealed and Delivered in the presence of:

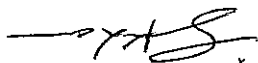
Witness:

(M/S. Pyramid Builders)
Government Contractor



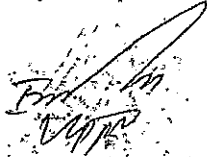
Witness:

(M/S. MBA Enterprises)
Government Contractor



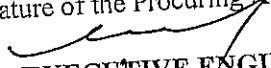
Signature of the Procuring Agency
(EXECUTIVE ENGINEER)
Provincial Buildings Division No. II,
Karachi
KARACHI
PROVINCIAL BUILDING DIVISION No. II,
KARACHI


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. Niz Electric & Fabricator)

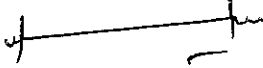
Signature of the Procuring Agency


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



PROVINCIAL BUILDING DIVISION No. II,
KARACHI.

Signed, Sealed and Delivered in the presence of:

Witness:


(M/S. Pyramid Builders)
Government Contractor

Witness:


(M/S. MBA Enterprises)
Government Contractor

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.
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.
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
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.

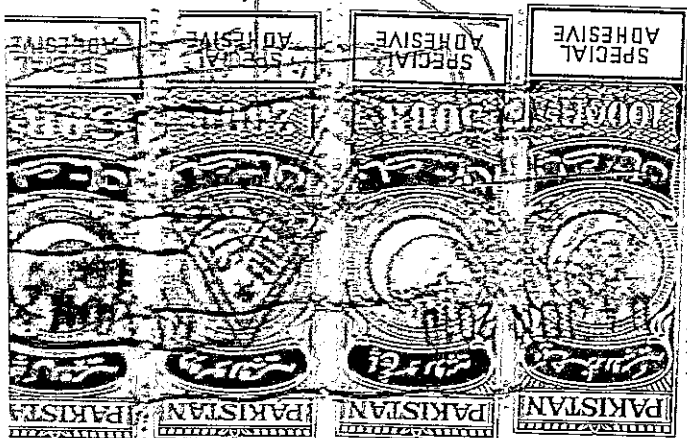
NOW this Agreement witnesseth as follows:

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to office of the Deputy Director Office Social Welfare Department, Orangi Town Sector-9 Karachi, Government of Sindh (Electrification Work). Amount of Rs: 497723/- (RUPEES Four Lacs Ninety Seven Thousand Seven Hundred Twenty 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. Niz Electric & Fabricator. (hereinafter called the "Contractor") of the other part.

AGREEMENT

Stamp Office, City Court 04 JUN 20





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

TCG-55/W.O/PBD-II/ 36/4

Karachi dated: 04-06-2018.

Work Order No:13.

To,

M/S. Niz Electric & Fabricator,
Government Contractor,
Karachi.

Subject: - LETTER OF ACCEPTANCE:-

Reference:- M/R to office of the Deputy Director Office Social Welfare Department, Orangi Town Sector-9
Karachi, Government of Sindh (Electrification 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 break up is as under:-

Part-A General Schedule Electric works @ 10% above on Schedule items.
(Rupees Ten Percent Above) only.

1. The amount of Rs: 497723.00 includes Schedule items, Non-Schedule items and Rate analysis etc t 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 late 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 conform 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 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: I

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.