

# 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 Hosp: Kyc Main Gate & compound wall.
- 6) FORUM THAT APPROVED THE SCHEME Competant Authority.
- 7) TENDER ESTIMATED VALUE Rs. 989800/-
- 8) ENGINEER'S ESTIMATE Rs. 989800/-  
(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. Sun Shine Constt: Co:
- 16) CONTRACT AWARD PRICE Rs. 989447/-
- 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. Sun Shine Constt: Co:  
(II)M/S. Zaheer Ahmed Khan & Co:  
(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/ 3632

Karachi dated: 5-6- 2018.

To,

**M/S. Sun Shine Constt: Co:**  
Government Contractor,  
**Karachi.**

Subject :- **WORK ORDER.**  
**M/R to Sindh Services Hospital Karachi Main Gate & compound wall.**

Reference :- This office "Letter of Acceptance" No.TC/G-55/PBD-II/W.O/3608 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 Sub Division No.VII, 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:-

- The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter no. Quoted above.
- The Assistant Engineer, Provincial Buildings Sub-Division No.VII, 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

NAME OF WORK ⇒ M/R TO SINDH SERVICES HOSPITAL KARACHI MAIN GATE & COMPOUND WALL  
'SCHEDULE "B"

S.NO.	ITEM OF WORK.	Quantity	Rate.	Unit.	Amount.
<b>PART (A) Civil Work(i) Schedule Item</b>					
1	Excavation in foundation of building Bridges and Other structure including Dagbelling dressing,refilling around structure with excavated earth watering and ramming lead upto 5 ft (c) In hard soil or soft murum.	360.00 Cft	3554 / 38	% 0 Cft	1,280
			Rupees Thirty five hundred fifty four and thirty eight only		
2	Cement concrete brick or stone ballast 1-1/2" to 2" guage Ratio 1:4:8 (S.I.No.4(b)P-15).	80.00 Cft	9416 / 28	%Cft	7,533
			Rupees Nine thousand four hundred sixteen and twenty eight only		
3	R.C.C work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separatelt. This rate also included a all kind of forms moulds lifting shuttering curring rendering and finishing the exposed surface including screening and washing of shingle. (a) RCC work in roof slab, beams columns rafts lintels and other structural member laid in situ or precast laid in position complete in all respect (I) Ratio 1:2:4 90 Lbs. Cement 2 Cft Sand 4Cft. Shingle 1/8" to 1/4" guage. (S.I.No. 6-a-i P-18).	324.00 Cft	337 / 00	P.C.ft.	109,188
			Rupees Three Hundred thirty seven only		
4	Providing and laying 1 : 3 : 6 Cement concrete solid Block masorany set in 1 : 6 cement sand mortar in plinth and foundation in cluding raking out joints and curing etc. complete.(S.I.22/P-19)	134.00 Cft	14268 / 53	% Cft	19,120
			Rupees Fourteen thousand six hundred twenty one and forty four only		
5	Providing and laying 1 : 3 : 6 Cement concrete solid Block masorany wall above 6" in thickness set in 1 : 6 cement mortar in G.F ground floor superstructure including raking out joints & curing etc. complete.(S.I.23/P-19)	154.00 Cft	14621 / 44	% Cft	22,517
			Rupees Fourteen thousand six hundred twenty one and forty four only		
6	Fabrication of Miled steel reinforcement for cement concrete including cutting bendidng laying in position making joints and fastening including cost of binding wire also l/c removal of rust from Bars.(a) Using for Tor Bars. (S.I.No. 7-b P-20)	14.46 Cwt	5001 / 70	P.C.Wt	72,325
			Rupees Five Thousand One and Seventy Only		
7	Cement plaster 1:4 upto 12' height (c) 3/8" thick. (S.I.No.11(c)P-52)	1016.00 Sft	2197 / 52	% Sft	22,327
			Rupees Three Thousand Fifteen and Seventy Six Only		
8	Distemping three coats (S.I.No.24 (C)/P-54)	1016.00 Sft	1079 / 65	% Sft	10,969

CHECKED

S.NO.	ITEM OF WORK.	Quantity	Rate.	Unit.	Amount.
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Rupees One Thousand Seventy Nine and Sixty five only

- 9 Providing and laying HALA or gattewrn tiles glazed 8" x 8" x 1/4" on floor or wall facing in required pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing, cleaning and cost of wax ploish etc. complete including cutting tiles to proper profile.

234.00 Sft 34520 / 31 % Sft 77,325

Rupees thirty four thousand five hundred twenty and thirty one only

- 10 Dismantling cement concrete plain 1: 2: 4 (S.I.No.19-c/P-10)

144.00 Cft 3327 / 50 % Cft 4,792

Rupees thirty three hundred twenty seven and fifty only

Total RS. 347,376

Above Or Below

8.80%

Total Rs.

305691

Part A-ii Civil Work Non Schedule Item

- 1 P/Fixing fiber glass shade with fiber glass 2-3mm thick including necessary frame work of angle iron & G.I Pipe & fixing sheet with screws in proper design & shape as directed by E.I
- 2 M/Fixing Heavy Iron Steel Gate using angle section of 2"x2"x1/4" and iron sq: channel 2" wide central pivot rod, heavy locking arrangement and matching design of existing gates of secretariat building & then painting 3 coats after 1st coat of red oxide this rate i/e all cost of T & P welding machine charges
- 3 P/Fixing Barbed wire fencing straight type in 12 guage in size over the existing iron grill bars including 8 horizontal and 2 cross wires and round shape good fencing of heavy guage as per instruction of E.I

198.00 Sft 749 P.Sft

148302

250.00 Sft 1500 P.Sft

375000

90.00 Sft 980 P.Rft

88200

Total NSI

274502

CHECKED

SUMMARY OF COST

PART A

Cost of Civil Work Schedule Item

PART A-ii

Cost of Non Schedule Item

Total

Rs. 377945

Rs. 274502

Rs. 652447

A-1111

TERMS & CONDITIONS:

- Any typographical errors in the schedule "B" are subject to correction with the reference to the schedule of rates General Item Water Supply and sanitary item 2012 in force from 12-07-2012 as approved by the standing rates committee smdh Karachi
- 100 % well graded crushed bajri shall be used in item of R.C.C 1:2:4.
- Water shall be arranged by the contractor at site of work without any extra payment.
- No Premium shall be paid on non-schedule item
- No Cartage or any items of material either supplied by the Department or arranged by the contractor shall be paid
- C.C Shall be Machine made.
- All R.C.C.C cast in situ shall be mechanically vibrated.

A-1111

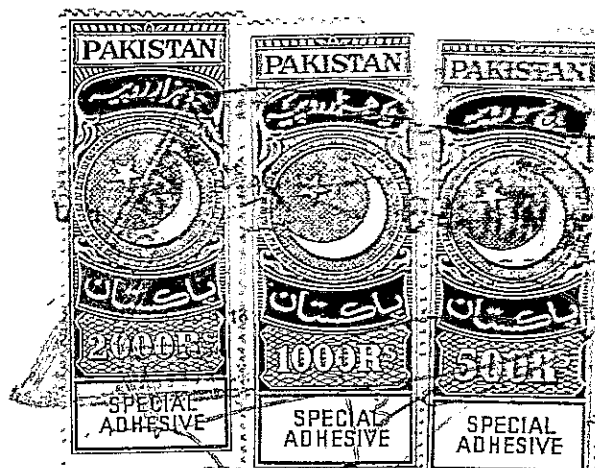
S.NO.	ITEM OF WORK.	Quantity	Rate.	Unit.	Amount.
8	Contractor has to bring samples of the material and handed to the Engineer Incharge free of cost.				
9	All Building debries & Surplus stuff not req: for use and construction shall be removed from the site the suitable disposed off by				
10	the contractor for which no extra cartages shall be paid.				
11	The Work Will be carried out as per PWD Specification.				

*A. Z. Khan*  
CONTRACTOR

*[Signature]*  
ASSISTANT ENGINEER  
Prov Building Sub-Division -VII  
Karachi.

*[Signature]*  
EXECUTIVE ENGINEER  
Provincial Building Division No. II  
Karachi.





OFFICE SUPERINTENDENT  
Stamp Office, City Court 4 JUNE 2018 (6)

## 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. Sun Shine Constt: Co:** (hereinafter called the "Contractor") of the other part.

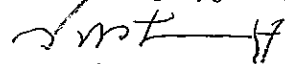
WHEREAS the Procuring Agency is desirous that certain Works, viz **M/R to Sindh Services Hospital Karachi Main Gate & compound wall. Amount of Rs: 989447/- (RUPEES Nine Lacs Eighty Nine Thousand Four Hundred Forty Seven ONLY)** should be executed by the Contractor and has accepted a Bid by the Contractor 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. Sun Shine Constt. Co:)

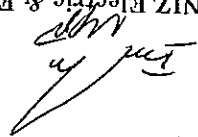
Signature of the Procuring Agency

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


  
DIVISION  
PROVINCIAL BUILDING DIVISION No.II,  
KARACHI.

Signed, Sealed and Delivered in the presence of:

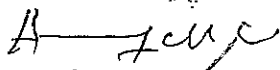
Witness:

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

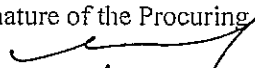
Witness:

  
(M/S. Pyramid Builders)  
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. Sun Shine 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. NIZ Electric & Fabricator)  
Government Contractor

Witness:

  
(M/S. Pyramid Builders)  
Government Contractor

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

and in the manner prescribed by the Contract.

or such other sum as may become payable under the provisions of the Contract at the times of execution and completion of the Works as per provisions of the Contract, the Contract Price

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);
- (e) The Specifications; and
- (f) The Drawings

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:

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:

remedying of any defects therein.

and has accepted a Bid by the Contractor for the execution and completion of such Works and the Eighty Nine Thousand Four Hundred Forty Seven ONLY) should be executed by the Contractor

WHEREAS the Procuring Agency is desirous that certain Works, viz. M/R to Sindh Services

Hospital Karachi Main Gate & compound wall. Amount of Rs: 989447/- (RUPEES Nine Lacs

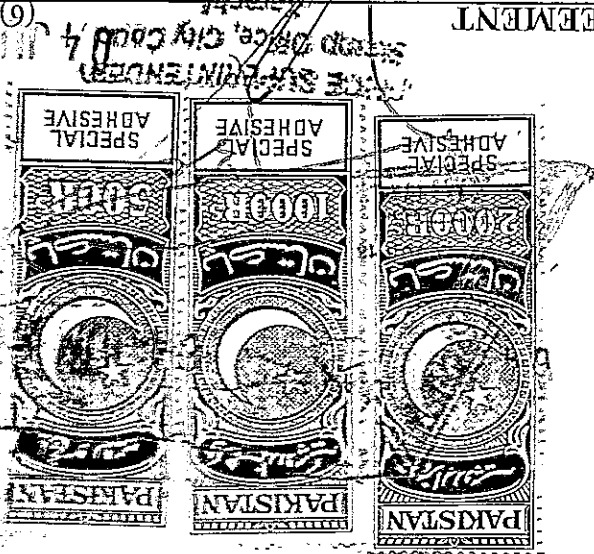
MAY 2018 between Executive Engineer, Provincial Buildings Division No.II, Karachi

(hereinafter called the "Contractor") of the other part.

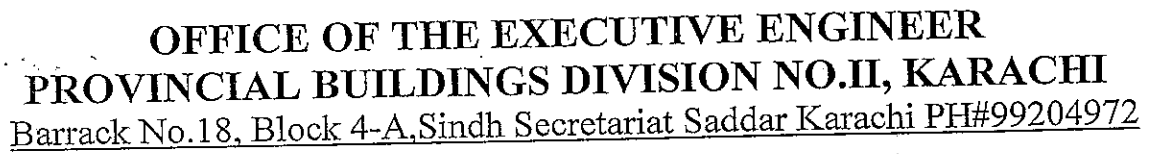
(hereinafter called the "Procuring Agency") of the one part and M/S. Sun Shine Constt. Co:

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of

AGREEMENT



red on the day,



Karachi dated: 4-6-2018.

M/S. Sun Shine Constt: Co:  
Government Contractor,  
Karachi.

Subject: - LETTER OF ACCEPTANCE:-

Reference:- M/R to Sindh Services Hospital Karachi Main Gate & compound wall.

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 @ 8.80% Above on Schedule items.  
(Rupees Eight Point Eighty Percent Above) only.

1. The amount of **Rs: 989447.00** 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. VII, Karachi

/

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