

10

# 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 Brk: No.90, 91, 92 Repng of Motor Pump Set
- 6) FORUM THAT APPROVED THE SCHEME Competant Authority.
- 7) TENDER ESTIMATED VALUE Rs. 496857/-
- 8) ENGINEER'S ESTIMATE Rs. 496857/-  
(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. 496015/-
- 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. 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/

3636

Karachi dated: 5-6-2018.

To,

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

Subject :- **WORK ORDER.**

M/R to Sindh Secretariat Block 4-B Karachi (Barrack No.90, 91, 92 (Repairing of Motor Pump set and A/c Repairing).

Reference :- This office "Letter of Acceptance" No.TC/G-55/PBD-II/W.O/ 3600 dated. 05-06-18 .  
.....

With reference to the above cited letter No, you are now requested to start to work within 07  
vs 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 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.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.

OF WORK:

M&R to Sindh Secretariate Block 4-B  
Karachi (Barrack No: 90,91,92  
(Repairing of Motor pump set and A/C  
repairing

(10)

Schedule B

Non schedule items

S#	DESCRIPTION OF ITEM	Qty	RATE	UNIT	Amount
01.	P/F suction pump set with 2HP motor single phase with 2"x1-1/2" suction and delivery double belt i/c fixing & necessary connection etc complete	3	No 3230/-	each	9690/-
02.	S/F push button motor starter AC 3 phase 440 volts 50 cycle with adjustable thermal over load relay undr voltage coil aurilary contacts fitted on wooden /steel board with inlet & outlet 7/044 wiring as directed by E.I (for 1 HP to 5HP current range 1.6 to 9 amp plastic enclosure	2	No 12450/-	each	24900/-
03.	P/F LED flood light 200 watts voltge AC 85-265 V 50 60 Hz flux 1000 LM water proof IP65 i/c its necessary connectin & welding putty for adjustment of fixation etc complete	6	No 1799/-	each	10794/-
04.	Re-winding of electric motor 2HP i/c removing old burst wire capacitor testing taping 7 varnishing with fine finishing etc i/c all cost of machniel labour 7 cartage from site to work shop 7 back as directed by E.I etc complete	2	No 7450/-	each	14900/-
05.	P/L 16mm2 PVC/PVC 4 core unarmoured cable 660/1200 V AEG/Pioneer make i/c excavation of earth for laying the cable in U PVC pipe & after lying refiling the surface earth i/c connection with coper luggs etc as requierd	95	Rft 973/-	P.rft	92435/-
06.	Repairing of AC i/c gas charging testing tapping welding of coating coil this rate i/c cartage market to site etc complete	8	No 5480/-	each	43840/-
07.	P/F LED down light 18 watt imported make with metal base with LED chip EPI star 214 i/c necessary connection etc complete	22	No 3470/-	each	76340/-
08.	P/F LED tube light 36 watt imported make with metal base with LED chip EPI star 214 i/c necessary connection etc connection	12	No 3230/-	each	38760/-

Total

496015/-

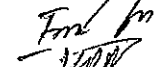
Terms & Conditions


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.

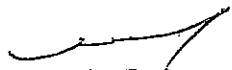
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*1/18/11*

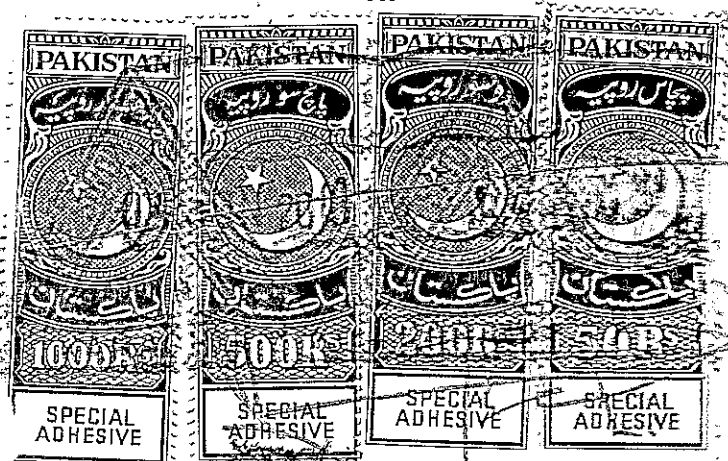
please be noted that where over nomenclature or any item is not elaborated or not clear or any graphical error occurs in the schedule for the tender it should be read strictly as per composite schedule or 2012

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

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 Sindh Secretariat Block 4-B Karachi (Barrack No.90, 91, 92 (Repairing of Motor Pump set and A/c Repairing). Amount of Rs: 496015/- (RUPEES Four Lacs Ninety Six Thousand Fifteen 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

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. JOYA CONTRACTOR)  
Government Contractor

(M/S. MBA Enterprises)  
Government Contractor

Witness:




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Signature of the Contractor

(M/S. Niz Electric & Fabricator)

  
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:

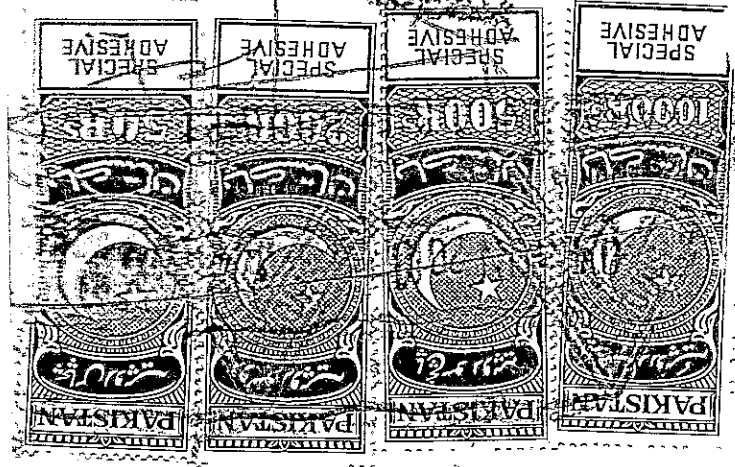
Witness:

  
(M/S. JOYA CONTRACTOR)  
Government Contractor

Witness:

  
(M/S. MBA Enterprises)  
Government Contractor

the day,



# AGREEMENT

Stamp Office, City Court U 19 JUN 20

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- (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/ 3600

Karachi dated: 4-6- 2018.

Work Order No:10.

To,

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

Subject: - LETTER OF ACCEPTANCE:-

Reference:- M/R to Sindh Secretariat Block 4-B Karachi (Barrack No.90, 91, 92 (Repairing of Motor Pump set and A/c Repairing).

.....  
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:-

1. The amount of Rs: 496015.00 includes Schedule items, Non-Schedule items and Rate analysis etc on 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 covers 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 own cost from approved source.
5. No payment of extra items shall be made unless written order is given by the Executive Engineer 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 law 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 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 contractor.
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.

Cont

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.

*D/c*  
**(ABDUL QADIR SHAIKH)**  
EXECUTIVE ENGINEER,  
Provincial Buildings Division No. II,  
Karachi.

Copy forwarded wit 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

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