

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. Provincial Disaster Management Authority Sindh, Rehabilitation Department , GoS.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT M & R of Turkish Housing Complex, Thatta
- 4) TENDER NUMBER PDMA(S)/14(5)/2017, NIT No: INF/KRY/3706/17
- 5) BRIEF DESCRIPTION OF CONTRACT Repair works and installation of misc missings items
- 6) FORUM THAT APPROVED THE SCHEME Chief Minister Sindh
- 7) TENDER ESTIMATED VALUE Rs.20.10 Million
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.20.10 Million
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 days.
- 10) TENDER OPENED ON (DATE & TIME) 11-09-2017 at 02:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 6
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3
- 14) BID EVALUATION REPORT Copy enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Abdul Sattar Arbani Govt Contractor
- 16) CONTRACT AWARD PRICE Rs: 19,892,151- per unit .
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). First lowest

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes 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 Director General, PDMA Sindh .

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
Yes No

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)
Yes S. No: 34247
No

ii) News Papers
(If yes, give names of newspapers and dates)
Yes The National status , The Sindh Special. 26.08.2017, Imkan 25.08.2017
No

22) NATURE OF CONTRACT
Domestic/Local Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)
Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?
Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)
Yes No



31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	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	
No	NA

Signature & Official Stamp of
Authorized Officer


MUHAMMAD ASLAM LAGHARI
Deputy Director (Technical)
Provincial Disaster Management Authority
Rehabilitation Department
Government of Sindh



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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No. PDMA(S)/14(5)/2014/ 810

GOVERNMENT OF SINDH

REHABILITATION DEPARTMENT

PROVINCIAL DISASTER MANAGEMENT AUTHORITY

BANGLOW NO:82, LANE NO: 10, KHAYABAN-E-HILAL

DHA, PHASE -VI, KARACHI.

Phone: 021-99332701-2, Fax: 021-99332700,

Karachi, dated: 2nd October, 2017

To,

M/S Abdul Sattar Arbani,
Government Contractor

Subject: REPAIR AND MAINTENANCE OF TURKISH HOUSING COMPLEX THATTA.

I am directed to refer to your bid submitted to this authority against NIT dated 23.08.2017 for subject work.

2. The Competent Authority has been pleased to award contract for repair and maintenance of Turkish Housing Complex Thatta to your firm/ company i.e. M/s M/s Abdul Sattar Arbani at following rates:

Sr.	Work Description	Amount	Premium	Total
1.	Electrification	Rs.3,560,720/-	Rs.178,036/- (5% above)	Rs.3,738,756/-
2.	Non-Scheduled 'B' Electrification items	Rs.9,302,681/-	-	Rs.9,302,681/-
3.	Sanitary works	Rs.1,841,100/-	Rs.184,110/- (10% above)	Rs.2,025,210/-
4.	Non-Scheduled 'B' Sanitary items	Rs.4,825,503/-	-	Rs.4,825,503/-
Grand Total				Rs. 19,892,150/-

3. No premium will be allowed on non-scheduled items.

4. You are requested to execute the contract agreement with the office of Provincial Disaster Management Authority, Sindh, Karachi within three days and start the work within (7) seven days from the date of issuance of this work order and complete the same within stipulated time of (3) three months from the actual date of start of work.

5. The work must be carried out as per PWD / PHE specifications under the supervisor and satisfaction of the Inspection Committee of this Authority. The quantity of items should be followed strictly and should not be exceeded.

6. The Sale Tax Invoice on taxable items should be provided to this office for record.

(M. Aslam Laghari)
Deputy Director(Tech)

C.C:

1. The Managing Director, SPPRA, Karachi.
2. The Secretary Rehabilitation Department, Government of Sindh, Karachi.
3. The Director General, PDMA Sindh, Karachi.
4. The Member Procurement Committee, PDMA Sindh (All).

60000/-
U 4 OCT 2017



MUHAMMAD SHOAB ARAFI Stamp Vendor

F.No. 11-4 Flat No. 101 Zuhair Nadeem Plaza
Chandni Chowk, Malir West, Malir Opp. City Court, District

S.No. 9845 Date 04 OCT 2017

Issued To With address
Through With address Tania Siddique
Purpose Advocate
Value Rs. 5000/-
Stamp Vendor's Signature

PAKISTAN
5000/-
KARACHI
SPECIAL ADHESIVE
OFFICE SUPERVISOR
Stamp Office, City Court
Karachi

05 OCT 2017

CONTRACT AGREEMENT
(SUM OF RS.19,892,151/-)

This Contract Agreement (hereinafter called the Agreement) Made on the 05-10-2017. Between The Provisional Disaster Management Authority, Sindh (hereinafter called the _____ procuring agency) Of The One Part And M/S Abdul Sattar, Arbani (hereinafter called the _____ contractor)of the other part.

Whereas, The Procuring Agency Is Desirous That Certain Works, viz M&R of Turkish Housing Complex, Thatta Should Be Executed By The Contractor And Has Accepted A Bid By The Contractor For The Execution And Completion Of Such Work And Remedying Of Defects Therein.

Now this Agreement Witness as follows:

1. In This Agreement Words And Expression Shall 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 read and construed as part of this agreement .viz:


ABDUL SATTAR ARBANI
Geny Contractor



Continued...P/2


- (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.

2. In consideration of the payments to be made by the procuring agency 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.

3. 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 provision 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

(seal)

ABDUL SATTAR ARBANI
Genl. Contractor

witness:

Ali Hassan

Ali Hassan / M. Hakeem
(name title and address)

vic 41401-4106239-1

*Address - Saddou Doo Nara
Taluka / District Unversal.*

signature of **MUHAMMAD ASLAM LAGHARI**
Deputy Director (Technical)
Provincial Disaster Management Authority
Rehabilitation Department
Government of Sindh

(seal)



witness:

Asy. Kumar Sewani

Asy. Kumar Sewani

"Schedule-B"

Name of Work:-Repair & Maintenance of Turkish Housing Complex, Thatta
(Electrification Works)

S.NO.	Item of Work	Quantity	Rate	Unit	Amount
1	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required (S.I No.124 Page	324 Nos	1130.00	P.Pt	366120.00
2	Providing and laying (Main or sub Main) PVC insulated with size 2-7/029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required (S.I No.10 Page No.2)	300 Mtrs	222.00	P.Mtr	66600.00
3	Providing and laying (Main or sub Main) PVC insulated with size 2-7/044 (6mm ²) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required (S.I No.12 Page 2)	300.00 Mtrs	341.00	P.Mtr	102300.00
	Providing and fixing Circuit Breaker 5,10,15,20,30,40,50 & 63 Amps SP (TB-SS) on prepared board as required (S.I No.205, Page No.31)	100 Nos	910.00	Each	91000.00
	Providing and fixing Circuit Breaker 3,5,10,15,20 & 30 Amps TP (XS-30NS) (NB) on prepared board as required (S.I No.205, Page No.31)	100 Nos	5301	Each	530100.00
6	Providing and Fixing Circuit Breaker 6,10,15,20,30,40,50 & 63 Amps DP (TB SS) on prepared board as required (S.I No. 204 Page No.31)	600 Nos	2456.00	Each	1473600.00
7	Providing & Fixing Bakelite ceiling rose with two terminals (S.I No. 228, Page No.33)	500 Nos	72.00	Each	36000.00
8	P/F Brass button holders	1000 Nos	70.00	Each	70000.00

above 5% on electrical works

[Signature]

PART "B" NON SCHEDULE ITEMS:

1	P/F Fancy type switch 5 to 10 Amps S.P imported quality with board I/C necessary connection recessed in the wall etc. Complete.	2832 Nos	783/-	Each	2217456-00
2	P/F ceiling Fan 50" Sweep Pak/ Royal/GFC or equant Delux model I/C carriage from shop to site of works fixing necessary lead connection as directs by the Engineer incharge.	977 Nos	5775/-	Each	5642175-00
3	P/F Distribution board 16 gauge to accommodate mains or sub mains circuit breaker. Bus bar & other similar job double shitter painting with enameled paint as directs by the Engineer incharge.	100 Sft	998/-	P.Sft	99800-00
4	P/F 1-40 wattor Tube lights complete fitting component starter capacitor curty fitting etc complete	229 Nos	1500/-	Each	1093500-00
5	S.F Energy savor 24 Watt.	355 Nos	450/-	Each	2497500-00
			Total	"A"	9302681-00
		Grand	Total	"A"	3738756-00

Total ✓
Add 5% At Par/ Above Below
Total "A"
3560720.00
178036-00
3738756-00

783/-
5775/-
998/-
1500/-
450/-
Total
Total "A"
Grand Total
1093500-00
2497500-00
9302681-00
3738756-00
130,41,437-00

Conditions:

- ii Any typographical error in the "B" are subject to the correction with reference to the schedule of rates for Electrical / Sanitary Works 2004.
- iii Arbitration Clause stands deleted from the agreement.

ABDUL SATTAR ARBAM
Genl Contractor

One crore thirty four forty one thousand



"Schedule-B"

**Name of Work:-Repair & Maintenance of Turkish Housing Complex, Thatta
(Civil Works, Water Supply & Sanitary Works)**

S.NO.	Item of Work	Quantity	Rate	Unit	Amount
	P/F 24" x 18" Lavatory Basin, In white glazed earthen ware complete with & i&e the cost of the WI or CI cantilever brackets 6" built into walls painted white in two coats after a primary coat of red lead paint a pair of 3/8" dia chrome plated pillar taps 1-1/2" dia rubber plug and chromeplated brass chain 1-1/4" dia malleable iron or CP brass taps malleable iron or brass union and maling requisite No. of holes in walls plinth and floor for pipe connection and making good in CC 1:2:4(Foreign or equivalent) SI 10/p.3) (S.I No 1103)	200 Nos	4928.00	Each	985,600.00
	P/F 24" x 18" Beveled edge Mirror Belgium glass complete 1/8 Inch thick hard board and CP screws fixed to wooden please. (superior quality) (S.I No.3.o/L7)	500 Nos	1711.60	Each	855,500.00

PART "B" NON SCHEDULE ITEMS:

	M/F steel graded door with 18SWG thick sheeting i/c angle iron frame 2"x2"x1/2" & 3/4" square bar 5" cuire to cuire with aldrop tower both with looking arrangement i/c painting 3 coats etc complete.	750 Sft	945.50	P.Sft	709125-00
	M/F Iron steel grill size 1 1/4" x 1/8" approved design i/c painting 3 coats etc complete.	120 Sft	320.50	P.Sft	38460-00
3	P/F Window Glass best quality	60 Sft	114.48	P.Sft	6868-80
4	P/F Door handle	100 Nos	200-00	Each	20000-00
5	P/F Steel Sink best quality	30 Nos	5935-00	Each	178050-00
6	P/F Bath Shower best quality	100 Nos	500-00	Each	50000-00
7	Bath Shower best quality	200 Nos	2275-00	Each	455000-00
8	Fancy Bib cock best quality	3000 Nos	119-00	Each	357000-00
9	P/F Flush Tank best quality	5 Nos	2200-00	Each	11000-00
	Total			"B"	482553-80
	Total			"A"	202524-00
	Grand Total				6850713-80

Arreio m Sanitary item

Total	1,841,100.00
Ac'do %At-Par/ Above Below	184110-00
Total	202524

Say. 6850714-00

Conditions:

ABDUL SATTAR ARBAN
Govt Contractor

- i) Any typographical error in the Schdule "B" are subject to the correction with reference to the Schedule of Rates for Electrical / Sanitary Works 2004.
- ii) Arbitration Clause stands deleted from the agreement.
- iii) No. premium shall be paid on Non Schedule Items.

Sixty Eight thousand Eight hundred and fourteen only



(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS WORTH RS. 10.00 MILLION OR MORE CONTRACT

No. PDMA(S) /14(5)2017 (INF-KRY: No.3706/17),

Dated 23/8/2017

Contract Value: 19.89 Million

CONTRACT TITLE: AGREEMENT FOR M & R of TURKISH HOUSING SCHEME, THATTA.

M/s Abdul Sattar Arbani, hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative department or agency thereof or any other entity owned or controlled by GoS through any corrupt business practice.

Without limiting the generality of the foregoing, M/s Abdul Sattar Arbani represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to given and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor, or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form GoS, expect that which has been expressly declared pursuant hereto.

M/s Abdul Sattar Arbani, certifies that if has made and will make full disclosure of all agreements and arrangement with all persons in respect of or related to the transaction with GoS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s Abdul Sattar Arbani, accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GoS under any law, contract or other instrument, be voidable at the option of GoS.

Notwithstanding any right and remedies exercised by GoS in this regard, M/s Abdul Sattar Arbani Contractor, agrees to indemnify GoS for any loss or damage incurred by it on account of its corrupt business practices and further to pay compensation to GoS in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s Abdul Sattar Arbani as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privileges or other obligation or benefit in whatsoever form from GoS.

Name of Procuring Agency: PDMA Sindh

Name of Contractor: M/s Abdul Sattar Arbani,

Address: _____

Ph: _____

Signature: _____

MUHAMMAD ASLAM LAGHARI
Deputy Director (Technical)
Provincial Disaster Management Authority
Rehabilitation Department
Government of Sindh

Signature: _____


ABDUL SATTAR ARBANI
Govt. Contractor

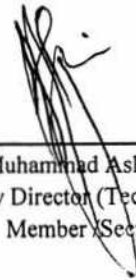


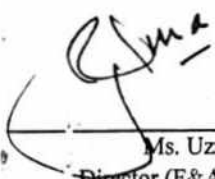
Bid Evaluation Report

1. Name of Procuring Agency: Provincial Disaster Management Authority, Sindh
2. Tender Reference No: PDMA(S)/14(5)/2017 NIT INF/KRY/3706/17.
3. Tender Description/Name of work/item: Maintenance & Repair of Turkish Housing Complex, Thatta
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: The National status, Sindh Special: 26.08.2017, Imkan: 25.08.2017, Sang meil 30.08.2017 (SPPRA S.# 34247).
6. Total Bid documents Sold; (6) Six
7. Total Bids Received: (3) Three
8. Technical Bid Opening date: (if applicable) N/A
9. No. of Bid technically qualified (if applicable): (03) Three
10. Bid(s) Rejected: (0)
11. Financial Bid Opening date: 11-09-2017 at 02:00am
12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Abdul Sattar Abrani.	19,892,151/- Total cost of work	1 st	As per Comparative Statement attached	The bid technically qualified.	First Lowest Accepted and recommended for award of contract.
2.	M/s Mujeeb ur Rehman Enterprises Construction Company	20,614,172/- Total cost of work	2 nd		The bid technically qualified.	Second Lowest
3.	M/s Bisma Enterprises Construction Company	21,068,769/- Total cost of work	3 rd		The bid technically qualified	Third Lowest


 Naimatullah Shaikh,
 Executive Engineer,
 Works & Services Department,
 Government of Sindh,
 Member PC.


 Muhammad Aslam Laghari,
 Deputy Director (Tech), PDMA Sindh
 Member Secretary PG.


 Ms. Uzma Ismail,
 Director (F&A), PDMA Sindh/
 Chairman PC