



- 19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Director General, KDA.
- 20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes		No	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

21). ADVERTISEMENT:

- i). SPPRA Website  
(If yes, give date and SPPRA's tender number)

Yes	Serial # 31001
No	

- ii). News Papers  
(If yes, give names of newspapers and dates)

Yes		
No		

22). NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	
-------	-------------------------------------	------	--

- 23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	
-----	-------------------------------------	----	--

- 24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	
-----	-------------------------------------	----	--

- 25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	
-----	-------------------------------------	----	--

- 26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	
-----	-------------------------------------	----	--

- 27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	<input checked="" type="checkbox"/>	No	
-----	-------------------------------------	----	--

- 28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes		No	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

- 29). WHETHER INTEGRITY PACT WAS SIGNED?  
(If yes, enclose a copy)

Yes		No	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

- 30). 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	
-----	-------------------------------------	----	--

- 31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	
-----	-------------------------------------	----	--

- 32). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER APPLICABLE RULES  
If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

- 33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)
- |     |   |
|-----|---|
| Yes |   |
| No  | ✓ |
- 34). WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)
- |     |   |
|-----|---|
| Yes |   |
| No  | ✓ |
- 35). DEVIATION FROM QUALIFICATION CRITERIA  
If yes, give details)
- |     |   |
|-----|---|
| Yes |   |
| No  | ✓ |
- 36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT  
BLACK LISTED?
- |     |   |    |   |
|-----|---|----|---|
| Yes | ✓ | No | - |
|-----|---|----|---|
- 37). 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 |  | No | ✓ |
|-----|--|----|---|
- 38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC)?
- |     |    |    |    |
|-----|----|----|----|
| Yes | NA | No | NA |
|-----|----|----|----|
- 39). SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)
- |     |  |    |   |
|-----|--|----|---|
| Yes |  | No | ✓ |
|-----|--|----|---|

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

*W. Ghani*  
**EXECUTIVE ENGINEER**  
Division-I, Scheme # 33,  
Engineering Deptt.  
K.D.A.

**FOR OFFICE USE ONLY**

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



SPRA

**KARACHI DEVELOPMENT AUTHORITY**  
**OFFICE OF THE EXECUTIVE ENGINEER DIVISION-I, SCHEME-33**  
**ENGINEERING DEPARTMENT**

---

NO: EE/Divn-I/Sch-33/2017/KDA/122

DATED: 22-02-2017

**M/s.M.K.Babar, Const:Co.**  
B-581, Mustafabad,  
Near Block-1  
North Nazimabad,  
**Karachi.**

**WORK ORDER**

**SUBJECT: DESILTING OF NALLAH IN SADDI TOWN SCHEME-33;KDA.**

The Competent Authority has been pleased to award you the contract for the above mentioned work for an amount of Rs.9,92,281/- (Nine lac ninety two thousand two hundred & eighty one only). You have accepted the contractual responsibility and have signed the contract agreement.

You are therefore, requested to start the work and complete it within One month strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of One month as specified herein and also in the Contract Agreement shall commence within 3 days time from the receipt of this work order.

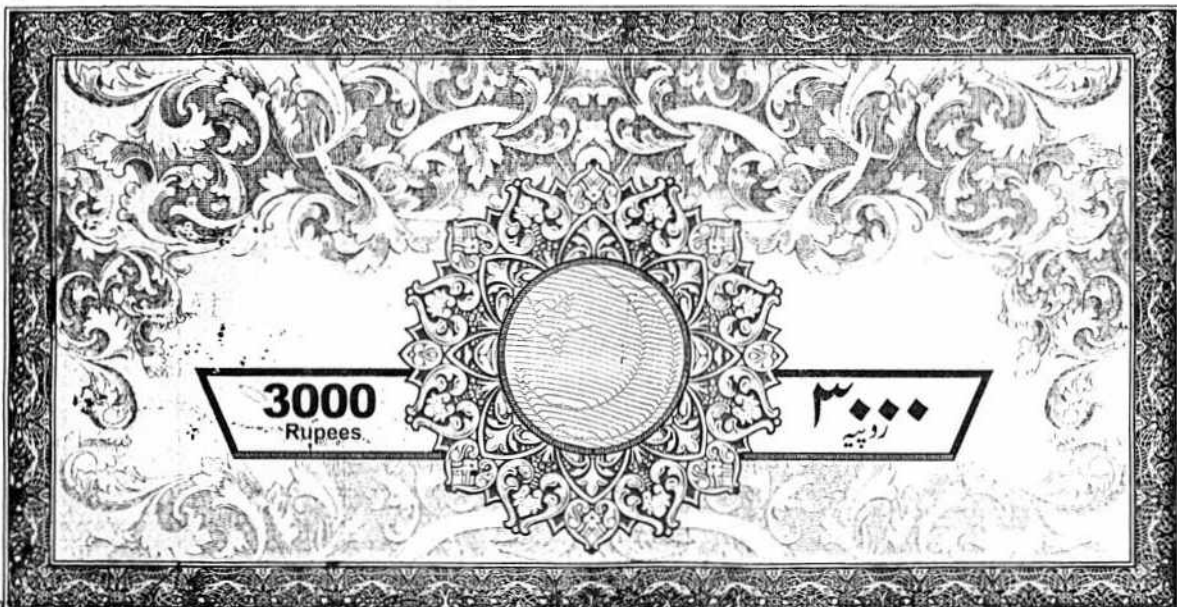
In case of failure to complete the work within the stipulated time, penalty shall be imposed @ Rs.2,500/=per day. In case you failed to commence the work within three (3) days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

The payment of work done will be allowed to contractor subject to the availability of fund / cash, but the progress of work shall not be suffered for this reasons.

  
**EXECUTIVE ENGINEER**  
**DIVISION-I.SCHEME-33,KDA**

**C.C.to:-**

1. S.E.(CM, & Design).KDA
2. S.E. (Scheme-33), KDA.
3. A.E.E,Divn-I,Sch-33,KDA
4. Accounts Officer (Works), KDA



STAMP OFFICE CIVIL COURT KARACHI  
 Issued to [Signature]  
 CNIC No. 860142  
 Vide D.S.R. No. 2 Dt. 15.1.17  
 On behalf of challan No. 60 Dt. 15.2.17  
 for the purpose of 3  
 Entry No. 2 Dt. 15.2.17

(RUPEES THREE THOUSAND ONLY)

**AGREEMENT**

An AGREEMENT made this 15<sup>th</sup> day of February (2017) between the Karachi Development Authority in the Christian year Two Thousand Seventeen through their Executive Engineer, Divn-I, Sch-33 herein after called the KDA (which expression shall include their successors) of the one part and M/s.M.K.Babar Const: Co. carrying non business under the name and style of M/s. M.K.Babar Const:Co. B-581 Mustafabad Near Block-T, North Nazimabad, Karachi. by the Proprietor hereinafter called the Contractors (Which expression shall include their successors and assignees of the said firm and heirs executor, Executive Engineer Sch-33, and assignees of the said individual partners of the said firm) of the other part.

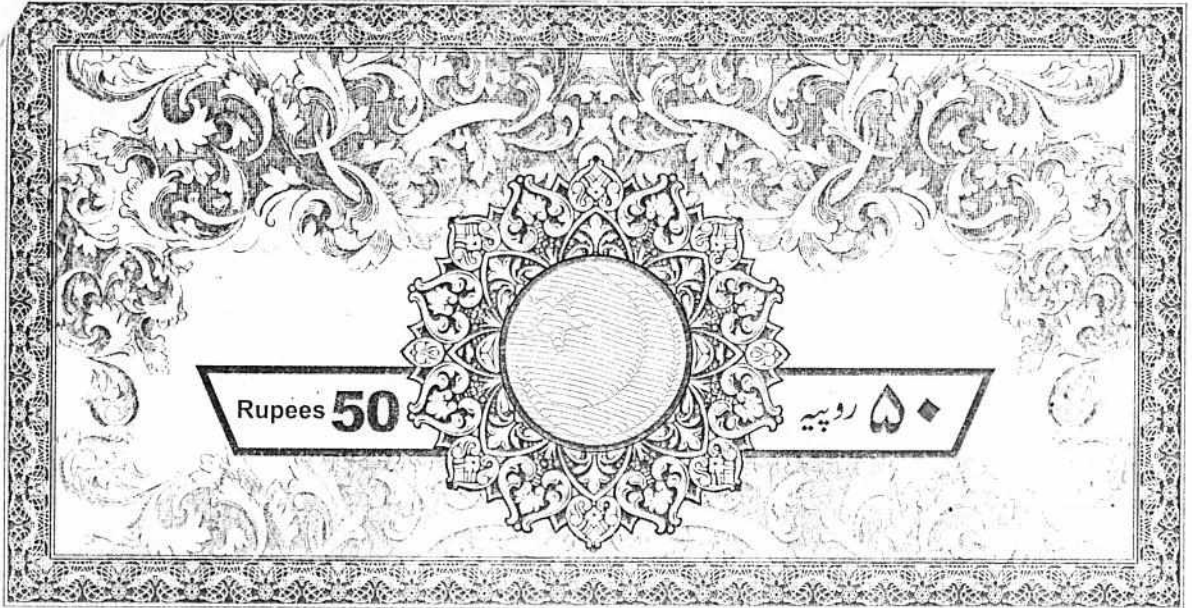
[Signature]  
Contractor

[Signature]  
 EXECUTIVE ENGINEER  
 Division I, Engineer # 33, P...2  
 Engineering Deptt.  
 K.D.A.









**SHARJEEL AHMED SHAIKH STAMP VENDOR**

Licence No. 123, Shop No. 16, Karim Plaza,  
Gulshan-e-Iqbal, Bl-14, Near Civic Centre Karachi.

S. NO. **0016068**

DATE **15 FEB 2017**

ISSUED TO WITH ADDRESS **Muhammad Yaqoob**  
THROUGH WITH ADDRESS **Advocate**


P.../4...

PURPOSE **A**  
NOT FOR USED BANK GUARANTY/WILL/DIVORCE  
VENDOR NOT RESPONSIBLE ANY FALSIFICATION

IN WITNESS WHEREOF the said parties have set their hands this

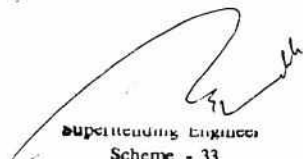
15<sup>th</sup> day of February-2017

  
Contractor

  
Executive Engineer  
**EXECUTIVE ENGINEER**  
Division-I, Scheme # 33,  
Engineering Deptt  
K.D.A.

1. \_\_\_\_\_

  
2. M/s Shams Const' Co.  
Witness

  
Supervising Engineer  
Scheme - 33  
S.E.SDh33,





**KARACHI DEVELOPMENT AUTHORITY**  
**OFFICE OF THE EXECUTIVE ENGINEER DIV-I SCH-33**  
**ENGINEERING DEPARTMENT**

NO:- EE/DIV-I/SCH-33/KDA/2017/ 116

Dated: 14/02/2017

M/s. M.K.Babar,  
Construction Co.

**ACCEPTANCE LETTER**

**SUBJECT:- DESILTING OF NALLAH IN SADDI TOWN SCHEME-33,KDA.**

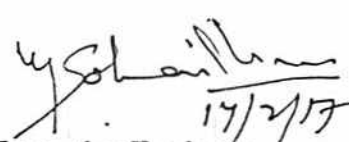
The Competent Authority has been pleased to Sanction / Accept the above mentioned work for at a cost of Rs.9,92,281/- (Nine lac ninety two thousand two hundred & eighty one only) for execution of the said job.

You are furnish to stamp of the value of Rs. 3,473/- @ of 0.35% of sanction cost for preparation of contract agreement with 3 days positively from the receipt of this letter.

Copy to:-

1. C.E. (Dev), KDA for information.
2. S.E. (Sch-33), KDA for information

Executive Engineer  
Div-I,Sch-33,KDA

  
14/2/17  
Executive Engineer  
Div-I,Sch-33,KDA

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**

### **TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF ENGINEERING DEPARTMENT.**

- 1). NAME OF THE ORGANIZATION / DEPTT. KARACHI DEVELOPMENT AUTHORITY
- 2). PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KDA) \_\_\_\_\_
- 3). TITLE OF CONTRACT Construction/Repair of Bath Rooms of Project Director,  
Scheme-33.
- 4). TENDER NUMBER EE/Div-I/Sch-33/KDA/2016/107 dated 28-12-2016.
- 5). BRIEF DESCRIPTION OF CONTRACT Construction/Repair of Bath Rooms of Project Director,  
Scheme-33.
- 6). FORUM THAT APPROVED THE SCHEME KDA Director General, KDA
- 7). TENDER ESTIMATED VALUE Rs.7,73,735/=
- 8). ENGINEER'S ESTIMATE Rs.7,73,735/=  
(For Electrical Works only)
- 9). ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days.
- 10). TENDER OPENED ON (DATE & TIME) 18-01-2017 & 2.30 P.M.
- 11). NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.  
(Attach list of buyers)
- 12). NUMBER OF BIDS RECEIVED 03 Nos.
- 13). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14). BID EVALUATION REPORT Attached.  
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. M.K.Babar Construction Co. B-581  
Mustafabad, North Nazimabad near Block-T, Karachi.
- 15). CONTRACT AWARD PRICE Rs.8,83,197/=
- 16). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> Lowest M/s. M.K.Babar  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) Construction Co.
- 17). METHOD OF PROCUREMENT USED:- (TICK ONE)
  - a).  SINGLE STAGE – ONE ENVELOPE PROCEDURE ✓
  - b).  SINGLE STAGE – TWO ENVELOPE PROCEDURE X
  - c).  TWO STAGE BIDDING PROCEDURE X
  - d).  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X
- 18). PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.  
EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Director General, KDA.

20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes		No	✓
-----	--	----	---

21). ADVERTISEMENT:

i). SPPRA Website  
(If yes, give date and SPPRA's tender number)

Yes	Serial # 31001
No	

ii). News Papers  
(If yes, give names of newspapers and dates)

Yes		
No		

22). NATURE OF CONTRACT

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 BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

Yes	✓	No	
-----	---	----	--

28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

Yes		No	✓
-----	--	----	---

29). WHETHER INTEGRITY PACT WAS SIGNED?  
(If yes, enclose a copy)

Yes		No	✓
-----	--	----	---

30). WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	✓	No	
-----	---	----	--

31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  
(Attach copy of the bid evaluation report)

Yes	✓	No	
-----	---	----	--

32). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER APPLICABLE RULES  
If yes, give reasons)

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

35). DEVIATION FROM QUALIFICATION CRITERIA  
If yes, give details)

Yes	
No	✓

36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT  
BLACK LISTED?

Yes	✓	No	-
-----	---	----	---

37). 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		No	✓
-----	--	----	---

38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC)?

Yes	NA	No	NA
-----	----	----	----

39). SPECIAL CONDITIONS, IF ANY :  
(If yes, give Brief Description)

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of  
Authorized Officer



**EXECUTIVE ENGINEER**  
Division-I, Scheme # 33,  
Engineering Deptt.  
K.D.A.

**FOR OFFICE USE ONLY**

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

SPRA



**KARACHI DEVELOPOMENT AUTHORITY**  
**OFFICE OF THE EXECUTIVE ENGINEER DIVISION-I,SCHEME-33**  
**ENGINEERING DEPARTMENT**

NO: EE/Divn-I/Sch-33/2017/KDA/121

DATED: 22-02-2017

M/s.M.K.Babar, Const:Co.  
B-581, Mustafabad,  
Near Block-1  
North Nazimabad,  
Karachi.

**WORK ORDER**

**SUBJECT: CONSTRUCTION/REPAIR OF BATHROOMS OF PROJECT DIRECTOR SCHEME-33,KDA.**

The Competent Authority has been pleased to award you the contract for the above mentioned work for an amount of Rs.8,83,197/- (Rupees Eight lac eighty three thousand one hundred & ninety seven only) You have accepted the contractual responsibility and have signed the contract agreement.

You are therefore, requested to start the work and complete it with in One month strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of One month as specified herein and also in the Contract Agreement shall commence within 3 days time from the receipt of this work order.

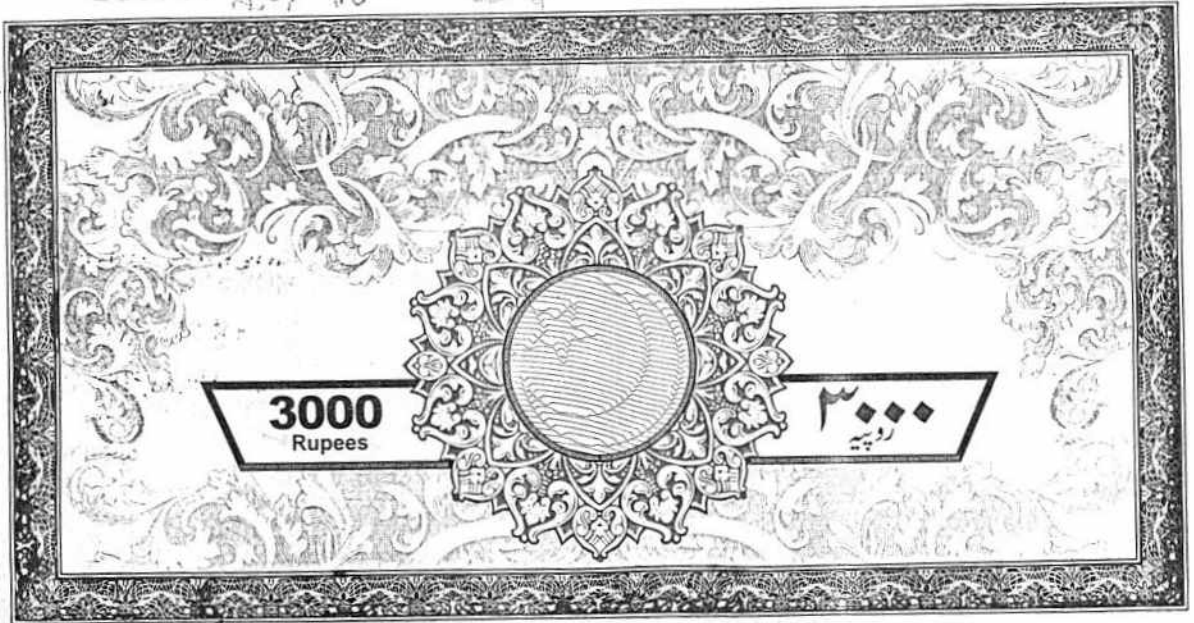
In case of failure to complete the work within the stipulated time, penalty shall be imposed @ Rs.2,500/=per day. In case you failed to commence the work within three (3) days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you

The payment of work done will be allowed to contractor subject to the availability of fund / cash, but the progress of work shall not be suffered for this reasons.

**EXECUTIVE ENGINEER**  
**DIVISION-I.SCHEME-33,KDA**

**C.C.to:-**

1. S.E.(CM, & Design).KDA
2. S.E. (Scheme-33), KDA.
3. A.E.E,Divn-I,Sch-33,KDA
4. Accounts Officer (Works), KDA



STAMP OFFICE CITY COURT, KARACHI.

Issued to [Signature]  
 CNIC No. 8667112  
 Vide D.S.R. No. 60 Dt. 15-2-17  
 On behalf of challan No. 4 Dt. 15-2-17  
 for the purpose of [Signature]  
 Entry No. 2 Dt. 15-2-17

(RUPEES THREE THOUSAND ONLY)

**AGREEMENT**

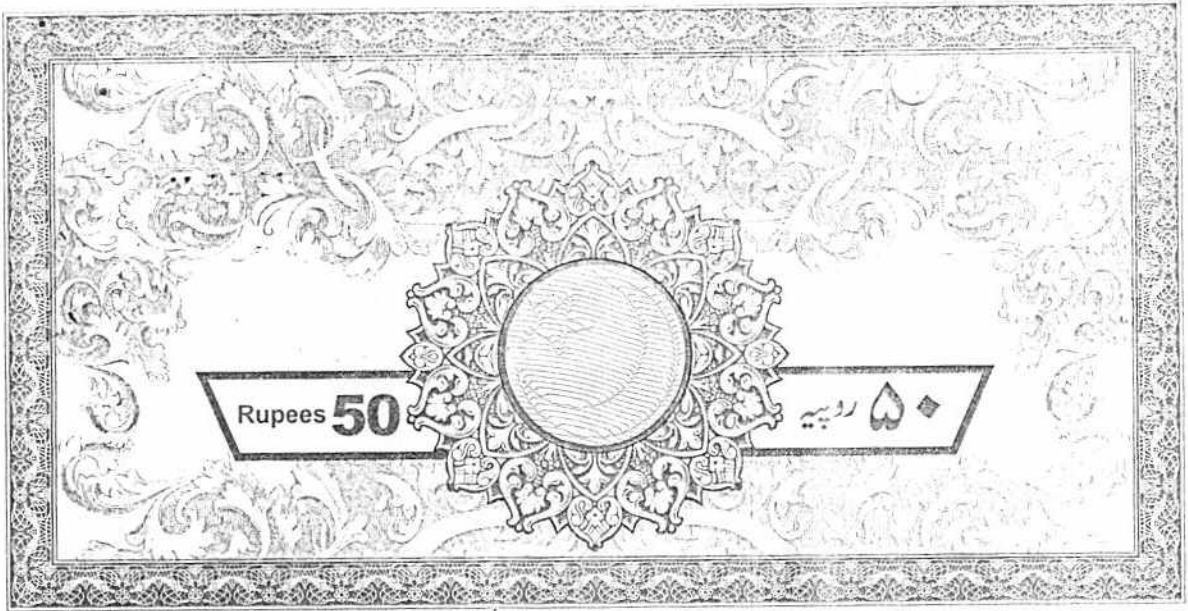
An **AGREEMENT** made this 15<sup>th</sup> day of February (2017) between the Karachi Development Authority in the Christian year Two Thousand Seventeen through their Executive Engineer, Divn-I, Sch-33 herein after called the KDA (which expression shall include their successors) of the one part and M/s. M.K. Babar Const. Co. carrying non business under the name and style of M/s. M.K. Babar Const. Co. B-581 Mustafabad Near Block-T, North Nazimabad, Karachi. by the Proprietor hereinafter called the Contractors (Which expression shall include their successors and assignees of the said firm and heirs executor, Executive Engineer Sch-33, and assignees of the said individual partners of the said firm) of the other part.

**WHEREAS** the **KDA** has accepted the Contractor's tender here into annexed and marked 1/3<sup>rd</sup> and dated 17-01-2017 for the work of "Construction/Repair of Bathrooms of Project Director Scheme-33, KDA." sanctioned by PD-Sch-33 & D.G, KDA, vide Para 26/N at a cost of Rs. 8,83,197,/= (Rupees Eight Lac Eighty Three Thousand One Hundred & Ninety Seven Only) at 14.23 % above on the Schedule rate.

[Signature]  
Contractor

[Signature]  
**EXECUTIVE ENGINEER**...P...2...  
 Division-I, Scheme # 33,  
 Engineering Deptt.  
 K.D.A.





**SHARJEEL AHMED SHAIKH STAMP VENDOR**

Licence No. 123, Shop No. 16, Karim Plaza,  
Gulshan-e-Iqbal, BI-14, Near Civic Centre Karachi.

S. NO.

DATE 14 FEB 2017

0015267

ISSUED TO WITH ADDRESS **Muhammad Yaqoob**  
THROUGH WITH ADDRESS **Advocate**

PURPOSE **A**  
NOT FOR USED BANK GUARANTY/WILL/DIVORCE  
VENDOR NOT RESPONSIBLE ANY FAKE DOCUMENTATION

Page...2....

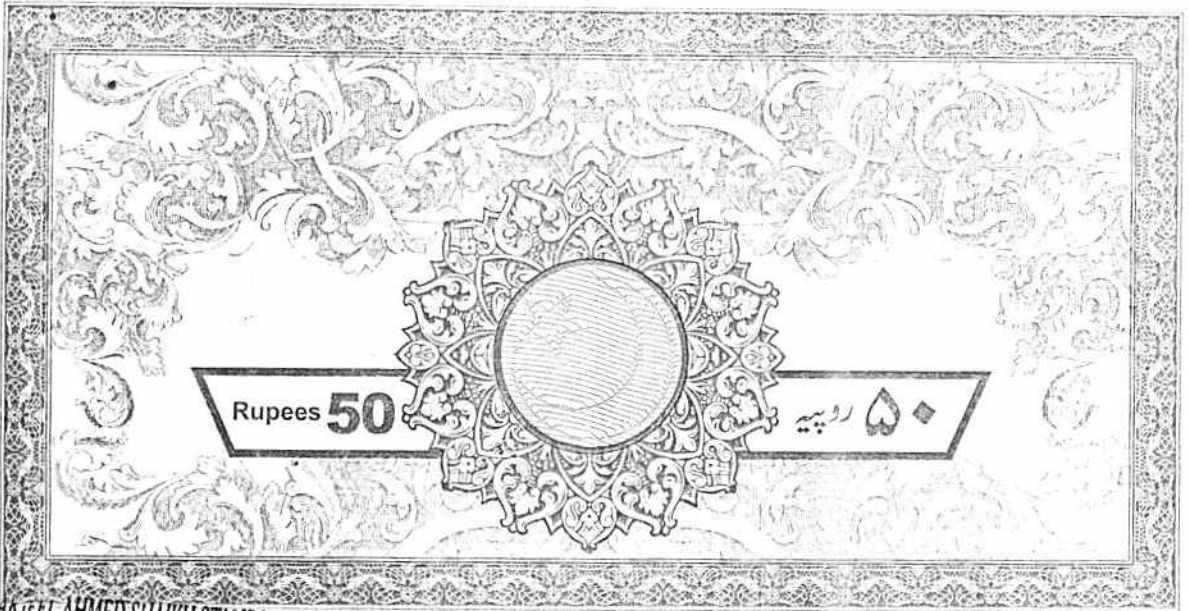
(RUPEES FIFTY ONLY)

Time Limit One month penalty Rs.2,500/= per day according into the specification and the general conditions of the contract here into annexed and marked 1/3<sup>rd</sup> and dated 17-01-2017 and signed by the Contractors after having made themselves fully acquainted with its meaning and Security Deposit / Retention Money 10% to be deducted from running bills and have given to the KDA a lien over such sum as Security for the due fulfillment of the contract NO-V

THIS AGREEMENT WITNESSETH that the KDA and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and the work executed under the term & condition of P.W.D code paragraph (89). The contractors do hereby bind themselves, their heirs, successors / legal representatives and assignees to pay to the KDA a sum of Rs. Equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice of the right of the KDA to recover the damages for and such breach.

*[Signature]*  
Contractor

*[Signature]*  
**EXECUTIVE ENGINEER**  
Division-I, Scheme # 33, Cont...3....  
Engineering Deptt.  
K.D.A.



**SHARJEEL AHMED SHAIKH STAMP VENDOR**

Licence No. 123, Shop No. 16, Karim Plaza,  
Gulshan-e-Iqbal, Bl-14, Near Civic Centre Karachi.

S. NO.

DATE 14 FEB 2017

ISSUED TO WITH ADDRESS **Muhammad Yaqoob** 0015268

THROUGH WITH ADDRESS

PURPOSE

NOT FOR USED BANK GUARANTY/WILL/DIVORCE

VENDOR NOT RESPONSIBLE ANY FAKE DOCUMENTATION

Advocate

*[Signature]*

RUPEES 50

Page...3...

IN WITNESS WHEREOF the said parties have set their hands this

15<sup>th</sup> day of February-2017

*[Signature]*  
Contractor

*[Signature]*

*[Signature]*  
**EXECUTIVE ENGINEER**  
Executive Engineer  
Division-I, Scheme # 33,  
Engineering Deptt.  
K.D.A.

1. M/s Emerald-dm-dm Engrs & Contractor

2. M/s Shams Crest Co  
Witness

*[Signature]*  
Supervising Engineer  
Scheme - 33  
SE/Sc.33.



**KARACHI DEVELOPMENT AUTHORITY**  
**OFFICE OF THE EXECUTIVE ENGINEER DIV-I SCH-33**  
**ENGINEERING DEPARTMENT**

NO:- EE/DIV-I/SCH-33/KDA/2017/115

Dated: 14/02/2017

M/s. M.K.Babar,  
Construction Co.

**ACCEPTANCE LETTER**

**SUBJECT:- CONSTRUCTION/REPAIR OF BATHROOMS OF PROJECT DIRECTOR SCHEME-33,KDA.**

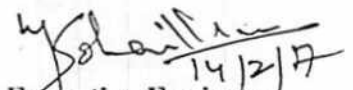
The Competent Authority has been pleased to Sanction / Accept the above mentioned work for at a cost of Rs.8,83,197/- (Rupees Eight lac eighty three thousand one hundred & ninety seven only) for execution of the said job.

You are furnish to stamp of the value of Rs. 3,091/- @ of 0.35% of sanction cost for preparation of contract agreement with 3 days positively from the receipt of this letter.

Executive Engineer  
Div-I,Sch-33,KDA

Copy to:-

1. C.E. (Dev), KDA for information.
2. S.E. (Sch-33), KDA for information

  
14/2/17  
Executive Engineer  
Div-I,Sch-33,KDA



# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

TO BE FILLED IN BY PROCUREMENT AGENCIES FOR PUBLIC CONTRACTS OF ENGINEERING DEPARTMENT

- 1) NAME OF THE ORGANIZATION / DEPTT: : KARACHI DEVELOPMENT AUTHORITY.
- 2) PROVINCIAL GOVT /LOCAL GOVT/OTHER: : LOCAL GOVERNMENT (KDA)
- 3) TITLE OF CONTRACT Rehabilitation/Repair of the Project Director/Administrative office Sch-33.
- 4) TENDER NUMBERS : EE/DIV-I/SCH-33/KDA/2016/107 DATED:28-12-2016
- 5) BRIEF DESCRIPTION OF CONTRACT : Rehabilitation/Repair of the Project Director/Administrative office Sch-33.
- 6) FORUM THAT APPROVED THE SCHEME KDA : DIRECTOR GENERAL KDA.
- 7) TENDER ESTIMATE VALUE : Rs7,92,022/-
- 8) ENGINEER'S ESTIMATE : Rs. 7,92,022/-  
(For Electrical Works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days.
- 10) TENDER OPENED ON (DATE & TIME) : 17-01-2016 & 2:30:PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD : 03 NOS  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED : 03 NOS
- 13) NUMBERS OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 NOS
- 14) BID EVALUATION REPORT : ATTACHED  
(Enclose a copy)
- NAME AND ADDRESS OF THE SUCCESSFUL BIDDER. M/s. Ghulam Nabi Babar & Bros. A-809,Khalibad Block-T,North Nazimabad, Karachi
- 15) CONTRACT AWARD PRICE : Rs. 9,00,291/-
- 16) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1<sup>st</sup> lowest M/s. Ghulam Nabi Babar & Bros.  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
- 17) METHOD OF PROCUREMENT USED (TICK ONE)
- |  |          |
|--|----------|
| a) <input type="checkbox"/> SINGLE STAGE-ONE ENVELOPE PROCEDURE      | <u>✓</u> |
| b) <input type="checkbox"/> SINGLE STAGE-TWO ENVELOPE PROCEDURE      | <u>X</u> |
| c) <input type="checkbox"/> TWO STAGE BIDDING PROCEDURE              | <u>X</u> |
| d) <input type="checkbox"/> TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE | <u>X</u> |
- 18) PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS.

- 19). APPROVING AUTHORITY FOR AWARD OF CONTRACT Director General, KDA.
- 20). WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?  

Yes		No	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------
- 21). ADVERTISEMENT:
- i). SPPRA Website  
(If yes, give date and SPPRA's tender number)
- |     |                |
|-----|----------------|
| Yes | Serial # 31001 |
| No  |                |
- ii). News Papers  
(If yes, give names of newspapers and dates)
- |     |  |
|-----|--|
| Yes |  |
| No  |  |
- 22). NATURE OF CONTRACT
- |       |                                     |      |  |
|-------|-------------------------------------|------|--|
| Local | <input checked="" type="checkbox"/> | Int. |  |
|-------|-------------------------------------|------|--|
- 23). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)
- |     |                                     |    |  |
|-----|-------------------------------------|----|--|
| Yes | <input checked="" type="checkbox"/> | No |  |
|-----|-------------------------------------|----|--|
- 24). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)
- |     |                                     |    |  |
|-----|-------------------------------------|----|--|
| Yes | <input checked="" type="checkbox"/> | No |  |
|-----|-------------------------------------|----|--|
- 25). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
- |     |                                     |    |  |
|-----|-------------------------------------|----|--|
| Yes | <input checked="" type="checkbox"/> | No |  |
|-----|-------------------------------------|----|--|
- 26). WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
- |     |                                     |    |  |
|-----|-------------------------------------|----|--|
| Yes | <input checked="" type="checkbox"/> | No |  |
|-----|-------------------------------------|----|--|
- 27). WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)
- |     |                                     |    |  |
|-----|-------------------------------------|----|--|
| Yes | <input checked="" type="checkbox"/> | No |  |
|-----|-------------------------------------|----|--|
- 28). WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?
- |     |  |    |                                     |
|-----|--|----|-------------------------------------|
| Yes |  | No | <input checked="" type="checkbox"/> |
|-----|--|----|-------------------------------------|
- 29). WHETHER INTEGRITY PACT WAS SIGNED?  
(If yes, enclose a copy)
- |     |  |    |                                     |
|-----|--|----|-------------------------------------|
| Yes |  | No | <input checked="" type="checkbox"/> |
|-----|--|----|-------------------------------------|
- 30). 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 |  |
|-----|-------------------------------------|----|--|
- 31). WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  
(Attach copy of the bid evaluation report)
- |     |                                     |    |  |
|-----|-------------------------------------|----|--|
| Yes | <input checked="" type="checkbox"/> | No |  |
|-----|-------------------------------------|----|--|
- 32). WAS ANY NEGOTIATION DONE IN VIOLATION OF PPRRA / OTHER APPLICABLE RULES  
(If yes, give reasons)
- |     |                                     |
|-----|-------------------------------------|
| Yes |                                     |
| No  | <input checked="" type="checkbox"/> |

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

Yes	
No	✓

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

Yes	
No	✓

35). DEVIATION FROM QUALIFICATION CRITERIA  
If yes, give details)

Yes	
No	✓

36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT  
BLACK LISTED?

Yes	✓	No	-
-----	---	----	---

37). 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		No	✓
-----	--	----	---

38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC)?

Yes	NA	No	NA
-----	----	----	----

39). SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes		No	✓
-----	--	----	---

Signature & Official Stamp of  
Authorized Officer

  
**EXECUTIVE ENGINEER**  
Division-I, Scheme # 33,  
Engineering Deptt.  
K.D.A.

**FOR OFFICE USE ONLY**

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



SPPRA



**KARACHI DEVELOPMENT AUTHORITY**  
**OFFICE OF THE EXECUTIVE ENGINEER DIVISION-I, SCHEME-33**  
**ENGINEERING DEPARTMENT**

NO: EE/Divn-I/Sch-33/2017/KDA/123

DATED: 22-02-2017

M/s. Ghulam Nabi Babar & Bros.  
A-809, Khalibad Bl-T,  
North Nazimabad,  
Karachi.

**WORK ORDER**

**SUBJECT: REHABILITATION / REPAIR OF THE PROJECT DIRECTOR / ADMINISTRATIVE OFFICE IN SCHEME-33, KDA.**

The Competent Authority has been pleased to award you the contract for the above mentioned work for an amount of Rs.9,00,291/- (Rupees Nine lac Two hundred & ninety one only) You have accepted the contractual responsibility and have signed the contract agreement.

You are therefore, requested to start the work and complete it within One month strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of One month as specified herein and also in the Contract Agreement shall commence within 3 days time from the receipt of this work order.

In case of failure to complete the work within the stipulated time, penalty shall be imposed @ Rs.2,500/=per day. In case you failed to commence the work within three (3) days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

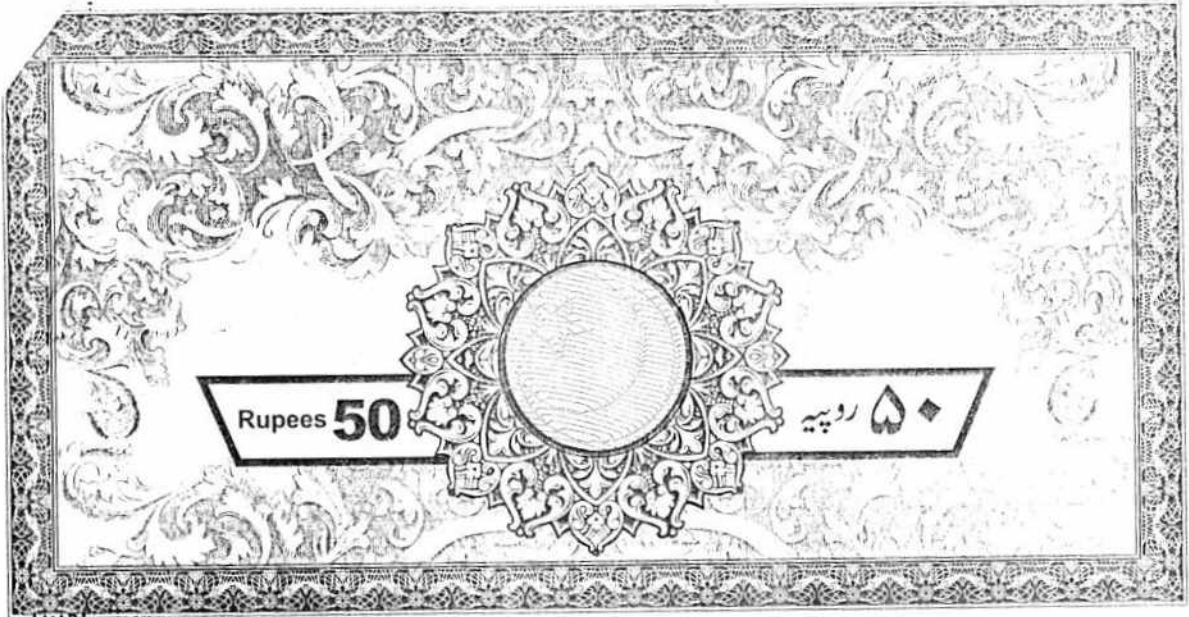
The payment of work done will be allowed to contractor subject to the availability of fund / cash, but the progress of work shall not be suffered for this reasons.

  
**EXECUTIVE ENGINEER**  
**DIVISION-I, SCHEME-33, KDA**

**C.C.to:-**

1. S.E.(CM, & Design).KDA
2. S.E. (Scheme-33), KDA.
3. A.E.E, Divn-I, Sch-33, KDA
4. Accounts Officer (Works), KDA





**SHARJEEL AHMED SHAIKH STAMP VENDOR**

Licence No. 123, Shop No. 16, Karim Plaza,  
Gulshan-e-Iqbal, BI-14, Near Civic Centre Karachi.

S. NO. **0015269**  
DATE **14 FEB 2017**

ISSUED TO WITH ADDRESS **Muhammad Yaqoob**  
THROUGH WITH ADDRESS **Advocate**

PURPOSE **A**  
NOT FOR USED BANK GUARANTY/WILLOIYORCE  
NEARBY NOT RESPONSIBLE ANY FAKE DOCUMENTATION

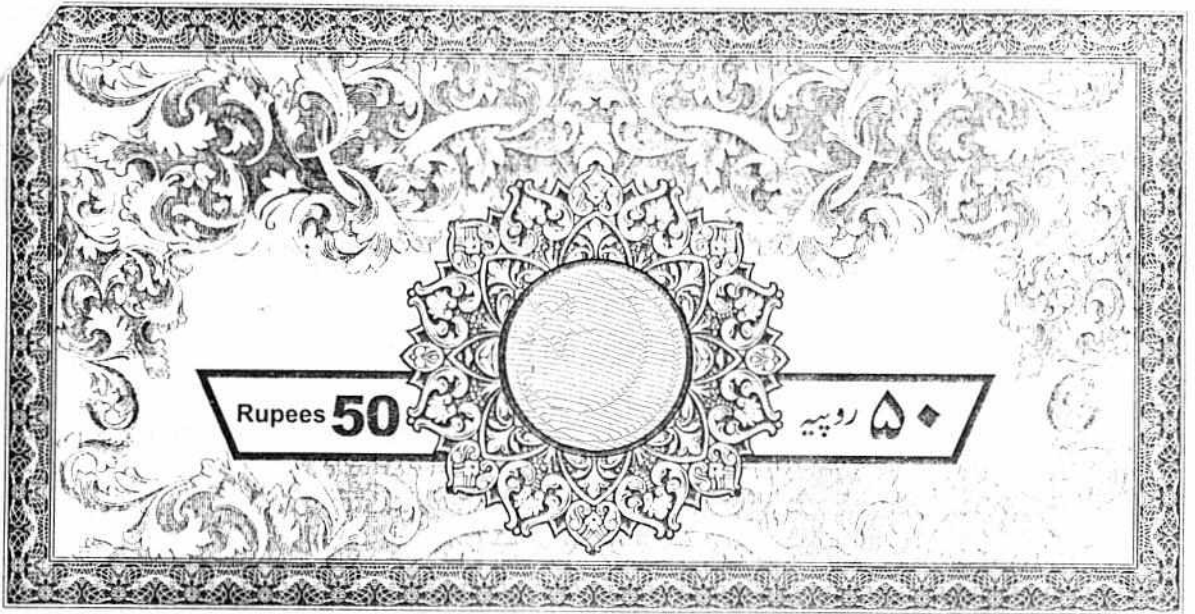
*(Faint stamp)*

Page.../3...

**THIS AGREEMENT WITNESSETH** that the KDA and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and the work executed under the term & condition of P.W.D code paragraph (89).The contractors do hereby bind themselves, their heirs, successors / legal representatives and assignees to pay to the KDA a sum of Rs. Equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice of the right of the KDA to recover the damages for and such breach.

*(Handwritten signature)*  
Contractor

*(Handwritten signature)*  
**EXECUTIVE ENGINEER**  
Division-1, Scheme # 33  
Engineering Dept.  
K.D.A.



**SHARJEEL AHMED SHAIKH STAMP VENDOR**

Licence No. 123, Shop No. 16, Karim Plaza,  
Gulshan-e-Iqbal, BI-14, Near Civic Centre Karachi.

S. NO.

DATE 14 FEB 2017

0015270

ISSUED TO WITH ADDRESS **Muhammad Yaqoob**  
THROUGH WITH ADDRESS **Advocate**

PURPOSE

NOT FOR USED BANK GUARANTY/WILL/DIVORCE  
VENDOR NOT RESPONSIBLE ANY FAKE DOCUMENTATION

*A*

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IN WITNESS WHEREOF the said parties have set their hands this

15<sup>th</sup> day of February-2017

*[Signature]*  
Contractor

*[Signature]*

*[Signature]*  
**EXECUTIVE ENGINEER**  
Division-I, Scheme # 33,  
Engineering Deptt.  
K.D.A.

1. Emad-ud-din Begg Contractor

*[Signature]*  
2. m/s Shams Cust' Co.  
Witness

*[Signature]*  
Supertending Engineer  
Scheme - 33  
S.E. De-I-33,



**KARACHI DEVELOPMENT AUTHORITY**  
**OFFICE OF THE EXECUTIVE ENGINEER DIV-I SCH-33**  
**ENGINEERING DEPARTMENT**

NO:- EE/DIV-I/SCH-33/KDA/2017/117

Dated: 14/02/2017

M/s: Ghulam Nabi  
Barabr & Bros,

**ACCEPTANCE LETTER**

**SUBJECT: REHABILITATION/REPAIR OF THE PROJECT DIRECTOR/**  
**ADMINISTRATIVE OFFICE IN SCHEME-33, KDA.**

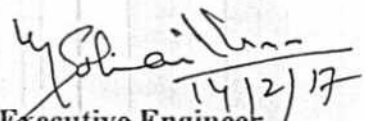
The Competent Authority has been pleased to Sanction / Accept the above mentioned work for at a cost of Rs.9,00,291/- (Rupees Nine lac Two hundred & ninety one only) for execution of the said job.

You are furnish to stamp of the value of Rs. 3,151/- @ of 0.35% of sanction cost for preparation of contract agreement with 3 days positively from the receipt of this letter.

Copy to:-

1. C.E. (Dev), KDA for information.
2. S.E. (Sch-33), KDA for information

Executive Engineer  
Div-I, Sch-33, KDA

  
14/2/17  
Executive Engineer  
Div-I, Sch-33, KDA

