

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. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.I, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2016-17/3632 Dated: 02-03-2017.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Chief Secretary House Karachi.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.23,55,000/-
- 8) ENGINEER'S ESTIMATE Rs. 19,87,800/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 24-03-2017 @ (3:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Pakistan Electric Works.
- 16) CONTRACT AWARD PRICE Rs. 19,87,601/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Pakistan Electric Works.
(ii) M/s. Shahzaib Associates.
(iii) M/s. A.R Enterprises.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic 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 Procurement Committee

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 SPPRA Sr. No.32020 Dated: 09-03-2017.
No

ii) News Papers
(If yes, give names of newspapers and dates)
Yes DAWN DATED-04-04-2017.
EXPRESS DATED-03-03-2017.
AWAMI AWAZ DATED: 03-03-2017.
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	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

(SALIM ALI KHAN) *SALIM ALI KHAN*
Executive Engineer,
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 NO. ...
Stamp Office, City Court
Karachi

08 MAY 2017
CONTRACT AGREEMENT

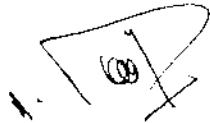
THE CONTRACT AGREEMENT (hereinafter called the "Agreement" made on the 09th day of May-2017 between Executive Engineer Provincial Building Division No. I, Karachi. (Hereafter called the "Procuring Agency" of the one part and Pakistan Civil & Electric Works. (Hereafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain works, viz M/R to Chief Secretary House, Karachi and amount of Rs.2,200,000/- (Rupees = Two Million Two Hundred Thousand 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.

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 complete Form of Bid along with Schedule 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 with 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 here to have caused this Contract Agreement to be executed on the day month and year before written in accordance with their respective laws.

Signature of the Contractor



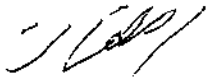
Pakistan Civil & Electric Works.
308, 3rd Floor, Frere Road,
Frere Business Center, Saddar, Karachi.
PH:32711866, Fax # 32711867

Signature of the Procuring Agency



(SALEEM ALI KHOWAJA)
Executive Engineer,
Public Buildings Division No 1,
Karachi. Karachi.

Signed, Sealed and Delivered in the presence of:



WITNESS:

(M/S. R. Iqbal Builders)



WITNESS:

(M/S. A.R Enterprises)



OFFICE OF THE EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO. I, KARACHI.

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi Ph: 021-99203183

No. TC/G-55/W.O/4291

Karachi dated: 09/05/2017

To,

M/s. Pakistan Electric Works,
Government Contractor,
Karachi.

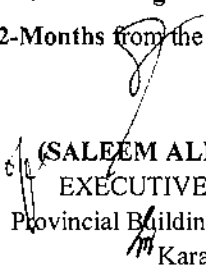
Subject: - **WORK ORDER,**
M/R TO CHIEF SECRETARY HOUSE KARACHI.

Reference: - This office "Letter of Acceptance" No.TC/G-55/PBD-I/4290 dated: 09-05-2017.

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.

Cost of Civil Work Schedule Items @, **At Par,** Total Schedule Rate, **Rs.1,29,710/-** & Non Schedule Items, **Rs.18,57,891/-** and Grand Total **Rs.19,87,601/-**

The work will be started under the supervision of Assistant Engineer, Provincial Buildings Sub Division No. V, Karachi. The time for completion of this work is 02-Months from the date of start of work.


(SALEEM ALI KHOWAJA)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

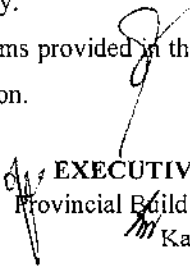
Copy forwarded with compliments for information to:-

- i) The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to this office letter No. Quoted above.
- ii) The Assistant Engineer, Provincial Buildings Sub-Division No. V, 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 current 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 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.

D.A/as above
True copy of Schedule - B.


EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

WORK M/R TO CHIEF SECRETARY HOUSE KARACHI
(MAIN BUILDING & ANNEXE BUILDING COLOURING PAINTING FRENCH POLISH & WOOD WORK).
" SCHEDULE 'B' "

DESCRIPTION OF ITEMS	QTY:	RATE	UNIT	AMOUNT
SCHEDULE ITEMS				
Iron wire gauge 144 mesh per square inch fixed to chowkats. (SI.63-B/P-66)	304.40 Sft	74/94	%Sft	22812/-
				Rupees. seventy four. And. Ninety four. Paisa
F G expanded metal 1/8 - 20 (20 gauge) fixed to chowkats with teakwood strips and screws. (SI.66-B/P-66)	304.40 Sft	68/13	P.Sft	20,739/-
				Rupees. sixty eight. And. Thirteen. Paisa
Providing and laying 1" thick topping cement concrete (1:2:4) including Surface finishing and dividing into panels: (c) 2" thick. (SI.16 (c) / P-42).	288.00 Sft	3275/50	%Sft	9433/-
				Rupees. three thousand two hundred seventy five. And. Fifty. paisa
Applying chemical polishing on existing mosaic /Marble flooring / dado including cleaning, grinding with carborandum stone / sand paper and applying chemical polish as per requirement. (SI.70/P-49).	2096.33 Sft	36/60	P/Sft.	76726/-
				Rupees. thirty six. And. Sixty. Paisa
				Total Rs. 129710/-
				@ 1000 Rs. 129710/-
				Total Rs. (A). 129710/-
NON-SCHEDULE ITE				
Preparing old surface & painting with quality matt (Berger / Nelson) make in/c filling of crack & joints & after this rubbing with sand paper & rubbing brick with fine finishing in/c all cost of labour material cartage & wastage etc as directed by the Engineer Incharge.	22166.44 Sft	45/-	P/Sft.	997490/-
Providing and Laying Step by Step French Polishing of Door, Windows, Ventilators, Cupboard, Cabinet, Floor, Stair & Jaffery work etc including preparing surface with zero no sand paper & them surface polishing by using indian lakh dana, spirit, Thinner, Chandras, Pigment, ICI Laquar hardner, ICI sealer Tarpin oil as per required etc polishing - s satisfaction with the Consultant and approval Chief Secretary House Authority etc complete.	7440.95 Sft	90/-	P/Sft.	669686/-
P/F wooden Almirah with wooden frame work 1/2"x1" as required size & thickness in/c making front shutter with lamination sheet 3/4" thick & back shelve in/c side walls with 18" deep boxes P/F wooden leaping or Gola around shutter or making gola by router in approved shape & design the cost in/c necessary hinges, catchers, handles, sliding channel, draws lock, nails screws etc in/c necessary tools plants to be used in making as directed by the Engineer Incharge.	105.00 Sft	1523/-	P/Sft.	159915/-
S/F 30 Gallon Geyser Singer or approved company with 10 to 12 gauge inside tank, selector switch, thermostat in all respect fitted with all UPVC / CPVC fittings in/c installed on cement concrete plate from to required size & height with 1:3.6 finishing curing etc complete.	01 No	30800/-	Each.	30800/-
				(B). Total Rs: 1857891/-
				(A). Total Rs: 129710/-
				G. Total (A + B) Rs: 1987601/-
				Say Rs: -

CONDITION.

- 1). Typographical errors in the schedule-"B" are the subject to the correction with reference to the schedule of rate (Gen: Vol: III, Part-II, enforced: 2012, as approved by the standing rates committee.
- 2). No Cartage will be paid on any items of works.
- 3). No premium shall be paid on Non-Schedule items.
- 4). Water shall be arranged by the Contractor.

CONTRACTOR.

ASSISTANT ENGINEER
 PROVINCIAL BUILDINGS SUB-DIVISION-V,
 KARACHI.

EXECUTIVE ENGINEER
 PROVINCIAL BUILDINGS DIVISION-I,
 KARACHI.