



SECRETARIAT OF THE
PROVINCIAL ASSEMBLY OF SINDH

Phone # 021-99212036

NO: PAS/B&A/2017-18/2152
Dated: 12th October 2017

To,

✓
M/s. Athar & Sons,
GWR 66/3, Bilal Garden A-201,
Nishter Road, Garden West,
Karachi.

SUBJECT: - LETTER OF AWARD FOR MAINTENANCE OF OLD AND NEW ASSEMBLY BUILDINGS

Reference: Agreement executed on 12th October 2017

The competent authority has been pleased to award you a contract for the above mentioned work at a cost of Rs. 6,375,000/- (Rupees Six Million Three Hundred Seventy Five Thousands Only), for the month of October 2017 as you have accepted the contractual responsibility.

Please note that the maintenance work should be carried out strictly according to scope and conditions of the agreement and as per directive of the undersigned or any other assigned officer as time to time notified throughout the contractual period.

The work should be completed strictly in accordance to the specification/ rates etc. agreed by you and as per directives of the contract agreement, within 30 days, as mentioned in contractual agreement, otherwise penalty will be imposed.

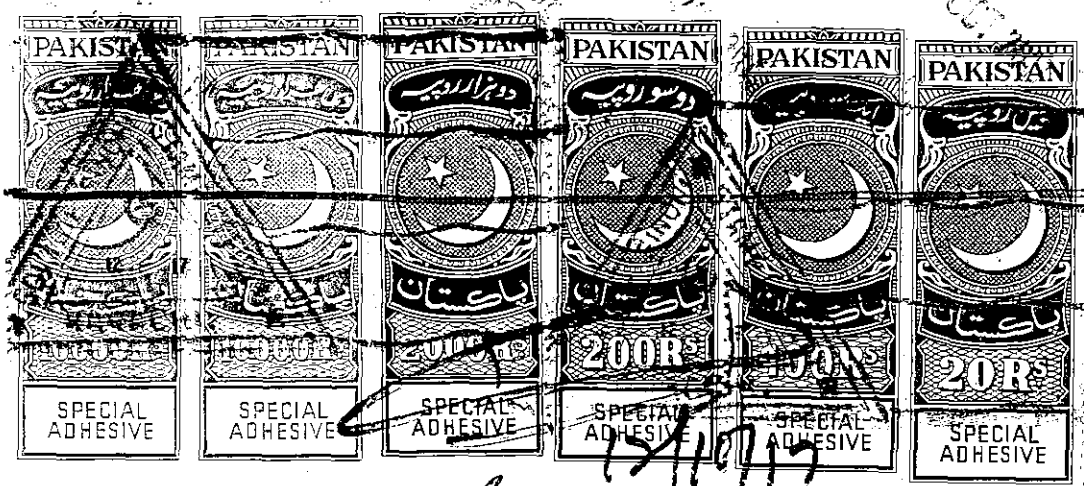

(MUHAMMAD HABIB SAMEJO)
ADDITIONAL SECRETARY/D.D.O

C.c

1. Staff Officer to Secretary, Provincial Assembly of Sindh.
2. O.S.D (Admin), Provincial Assembly of Sindh.
3. P.A to Special Secretary, Provincial Assembly of Sindh.
4. Tender File.

Rs. 22320/-
CHWO 169
12/10/2017

R-2233/2



AGREEMENT

This agreement is made and entered into on 12.10.2017 between **the Secretariat of Provincial Assembly of Sindh** here-in-after called the Purchaser of the one part and **M/s. Athar & Sons, GWR 66/3, Bilal Garden, Garden West, Karachi** by their proprietor hereinafter called the contractors which expression shall include their successors and assignees of the said firm and heir executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS Secretariat of Provincial Assembly of Sindh, has accepted the contractor's tender for the Maintenance of Old and New Assembly Building and the contractor is agreed to carry out the work in the sum of **Rs.6,375,000/- (Rupees Six Million Three Hundred Seventy Five Thousands Only)** per month after receiving letter for award of work.

The Secretariat of Provincial Assembly of Sindh is entrusted with responsibility to carried out the work of maintenance of old and new Assembly buildings during current financial year 2017-18 as per description with specification mentioned in bidding documents/ financial proposal.

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 in all respects with the provisions of the Contract.

The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and Completion of the works as per provision 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.

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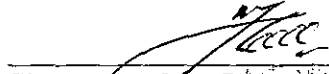
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MUHAMMAD HABIB SAMEJO
Disbursing Officer

In Witness whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.



Signature of the Contractor

N/s. Aman Chandra



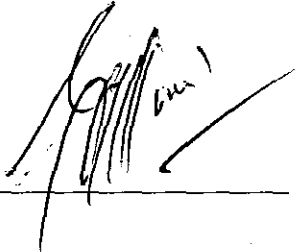
Signature of the Procuring Agency

Contracting & Encouraging Officer
Public Works Department
Government of Sindh

Signed in the presence of:

1.  _____

WITNESS

1.  _____

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- SECRETARIAT OF PROVINCIAL ASSEMBLY OF SINDH
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
 - 2) PROVINCIAL / LOCAL GOVT / OTHER PROVINCIAL
 - 3) TITLE OF CONTRACT MAINTENANCE OF OLD AND NEW ASSEMBLY BLDG.
 - 4) TENDER NUMBER _____
 - 5) BRIEF DESCRIPTION OF CONTRACT _____
 - 6) FORUM THAT APPROVED THE SCHEME _____
 - 7) TENDER ESTIMATED VALUE OFFER RATE
 - 8) ENGINEER'S ESTIMATE
(For civil works only) _____
 - 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) F. YEAR 2017-18
 - 10) TENDER OPENED ON (DATE & TIME) 14.07.2017 @ 12:30 PM
 - 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 ATTACHED
 - 14) BID EVALUATION REPORT ENCLOSED
(Enclose a copy)
 - 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. ATHAR & SONS
 - 16) CONTRACT AWARD PRICE ATTACHED
 - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
M/S. ATHAR & SONS
M/S. N.S.G SUPPLIERS
M/S. RIJA ENTERPRISES
 - 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 _____

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	33793 DATED: 16.06.2017
No	

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

Yes	Daily Dawn, Daily Jang Dated: 19.06.2017 and Daily Kawish 18.06.2017
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 checked="" type="checkbox"/>	No	<input 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 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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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



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	NO

Signature & Official Stamp of
Authorized Officer


MUHAMMAD HABIB SAMEJO
Drawing & Disbursing Officer
Provincial Assembly 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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CONTRACTOR & GENERAL ORDER SUPPLIERS

Deals in:

Hardware, Machinery Equipment Stationary, Printing, Furniture
Liveries other supplies and Repairing

SCHEDULE OF REQUIREMENTS

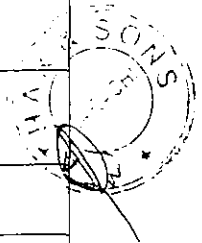
CUSTOMER INFORMATION

Designation: D.D.O.
Organization: Secretariat of the Provincial Assembly of Sindh,
Address: Court Road, Karachi.
Contact No: 021-99213464
Dated: 14th July 2017

Dear Sir,

The entire delivery of the below mentioned items as per details in technical specifications shall be made within thirty days from the date of award of contract on the locations as identified in the notification of award of contract.

<u>S.NO</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>COMPLETION SCHEDULE</u>
1	Sub-Station (Gensets, 3 Nos. 1250 KVA, 800 KVA & 200 KVA, Gensets Distribution Panel 475 KVr Power Factor Plant Transformer 1650 kva 1 No, HT Panel 3 nos. LT Panel 1 Nos. & ATS Panels 400 A TP MCCB Panel for Fire Fighting pump Room	Job	Monthly Basis
2	HVAC Covered Area 750000 sft: Chiller 3 Nos., Cooling Tower 02 Nos, Pump 12 Nos. AHU 29 Nos, Exhaust Fan 29 nos, Fan Coil 109 Nos, Floor Standing AC Units 2 Ton 7 Nos, Split A.c Unit 1.5 & 2 Ton 55 Nos.	Job	Monthly Basis
3	BOSCH DCN System at main assembly hall Public Address System complete building Conference system at Auditorium 1 no. Conference System at Committee Room 4 Nos.	Job	Monthly Basis
4	IT Networking IT Rooms 10 Nos. Data Center 1 Nos	Job	Monthly Basis
5	Bus Riser 1500A 4 Pole (70ft height) 1 No. Distribution Boards 73 Nos.	Job	Monthly Basis
6	UPS 30kva, 20kva & 10kva 19 Nos.	Job	Monthly Basis
7	Internal LED Lights 7273 Nos External LED Lights 1214 Nos	Job	Monthly Basis



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CONTRACTOR & GENERAL ORDER SUPPLIERS

Deals in:

Hardware, Machinery Equipment Stationary, Printing, Furniture
Liveries other supplies and Repairing

8	LED Video Wall Screen 2 Nos. LED Smart TVs 75"-60"-55" & 40" = 55 Nos.	Job	Monthly Basis
9	Elevators/ Lifts 7 nos. Escalator 1 nos Walkthrough Gates 4 nos.	Job	Monthly Basis
10	Boom Lift for Internal (Hall) and External Glass cleaning	Job	Monthly Basis
11	Building Management System (BMS) connecting all equipments of building	Job	Monthly Basis
12	BOSCH CCTV cameras 121 Nos. Control Room 1 No.	Job	Monthly Basis
13	Fire Fighting System Covered Area 750000 sft	Job	Monthly Basis
14	Fire Suppression System at Data Center	Job	Monthly Basis
15	Fire Alarm System Covered Area 750000 sft	Job	Monthly Basis
16	Lightening Arrester System	Job	Monthly Basis
17	Water Supply (Plumbing) All Pumping system at Sub-Station	Job	Monthly Basis
18	Wooden & Floor Polish with material	Job	Monthly Basis
19	Labour for General Cleaning	Job	Monthly Basis

ATHAR & SONS