SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

I)	NAME OF THE ORGANIZATION / DEPTT.	CHIEF MINISTER'S SECRETARIAT/ HOUSE
2)	PROVINCIAL / LOCAL GOVT / OTHER	PROVINCIAL
3)	TITLE OF CONTRACT	SUPPLY OF MACHINERY EQUIPMENTS
3) 4)	TENDER NUMBER	
	BRIEF DESCRIPTION OF CONTRACT	
5) 6)	FORUM THAT APPROVED THE SCHEME	
		OFFER RATE
7)	TENDER ESTIMATED VALUE	OFFERRATE
8)	ENGINEER'S ESTIMATE (For civil works only)	
9)	ESTIMATED COMPLETION PERIOD (AS P	PER CONTRACT) F.YEAR 2017-18
10)	TENDER OPENED ON (DATE & TIME)	30.10.2017 @ 11:30 AM
1)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	D 03
12)	NUMBER OF BIDS RECEIVED	03
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS ATTACHED
	BID EVALUATION REPORT	ENCLOSED:
14)	(Enclose a copy)	
15)	NAME AND ADDRESS OF THE SUCCESSE	THE RIDDER MIS ATHAR & SONS
17,	TAINE AND ADDRESS OF THE SOCIES.	OI BIODE
16)	CONTRACT AWARD PRICE	Rs.621,000/-
1.7	DANKING OF CHOOCCERS PURPLE IN THE	
17)	RANKING OF SUCCESSFUL BIDDER IN ETG. (i.e. 1st, 2nd, 3nd EVALUATION BID).	VALUATION,REPORT ± / M/S. ATHAR & SONS ∜ / / /
	,	M/S. RIJA ENTERPRISES
		M/S. SHAYAN GEN. SUPPLIERS, KARACHI.
10.	MITTHOD OF BROOKINEWENT HEED AT	
in)	METHOD OF PROCUREMENT USED: - (Ti	
	a) SINGLE STAGE – ONE ENVELOPE	E PROCEDURE YES Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE
	e) TWO STAGE BIDDING PROCEDUI	RE.
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCESORE
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTION	METHOD OF PROCUREMENT WAS ADOPTED I.6

19) APPROVING AUTHORITY FOR AWARD OF CONTE	PRINCIPAL SECRETARY TO CHIEF MINISTER SINDH
20) WHETHER THE PROCUREMENT WAS INCLUDED	IN ANNUAL PROCUREMENT PLAN? Yes V No
21) ADVERTISEMENT:	· · · · · · · · · · · · · · · · · · ·
i) SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes 34786 DATED: 13.10.2017
ii) News Papers (If yes, give names of newspapers and dates)	Yes
	No
22) NATURE OF CONTRACT	Tomosh. Int.
23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMES (If yes, enclose a copy)	Yes V No
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMER (If yes, enclose a copy)	Yes V No
25) WHETHER APPROVAL OF COMPETENT AUTHORI METHOD OTHER THAN OPEN COMPETITIVE BIDI	
26) WAS BID SECURITY OBTAINED FROM ALL THE B	SIDDERS? Yes V No
27) WHETHER THE SUCCESSFUL BID WAS LOWEST F BID / BEST EVALUATED BID (in case of Consultancie	1 *** 1 * 1 * 1 1
28) WHETHER THE SUCCESSFUL BIDDER WAS TECH COMPLIANT?	NICALLY Yes V No
29) WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS?	QUOTED PRICES WERE READ OUT AT Yes V No
30) WHETHER EVALUATION REPORT GIVEN TO CONTRACT? (Attach copy of the bid evaluation report)	BIDDERS BEFORE THE AWARD OF Yes V No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
	No NO
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	THE TENDER NOTICE / DOCUMENT
(11 yest fine 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 BLACK LISTED?	THAT THE SELECTED FIRM IS NO Yes V No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCUREMENT? IF SO, DETAILS T
37) WERE PROPER SAFEGUARDS PROVIDED ON MONTHE CONTRACT (BANK GUARANTEE ETC.)?	BILIZATION ADVANCE PAYMENT
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes 💸
·	No NO
ignature & Official Stamp of Authorized Officer	-

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi</u> Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

D)	NAME OF THE ORGANIZATION / DEPTT.	CHIEF MINISTER'S SECRETARIAT/ HOUSE
2)	PROVINCIAL / LOCAL GOVT / OTHER	PROVINCIAL
3)	THEE OF CONTRACT	SUPPLY OF HARDWARE
4)	TENDER NUMBER	<u></u>
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 PE	ER CONTRACT) F.YEAR 2017-18
10)	TENDER OPENED ON (DATE & TIME)	39.10.2017 @ 11:30 AM
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03
12)	NUMBER OF BIDS RECEIVED	03
13)	NUMBER OF BIDDERS PRESENT AT THE 1	TIME OF OPENING OF BIDS ATTACHED
14)	BID EVALUATION REPORT (Enclose a copy)	ENCLOSED
151	NAME AND ADDRESS OF THE SUCCESSFU	II RIDDER M/S ATHAR & SONS
10,	WWW. AND ADDRESS OF THE SOCKESSEY	SCHIOOR
16)	CONTRACT AWARD PRICE	Rs.401,000/-
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1^{st} , 2^{nd} , 3^{rd} EVALUATION BID).	ALUATION REPORT M/S. ATHAR & SONS
		M/S. RIJA ENTERPRISES
		M/S. SHAYAN GEN. SUPPLIERS, KARACHI.
18)	METHOD OF PROCUREMENT USED : - (Tie	k one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE YES Domestic/ Local
	b) SINGLE STAGE - TWO ENVELOPE	PROCEDURE
	e) TWO STAGE BIDDING PROCEDUR	E
	d) TWO STAGE - TWO ENVELOPE BI	DDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e.

21) ADVERTISEMENT: i) SPPRA Website (If yes, give date and SPPRA Identification No.) ii) News Papers (If yes, give manes of newspapers and dates) ii) News Papers (If yes, give names of newspapers and dates) Yes No 22) NATURE OF CONTRACT 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING TENDER DOCUMENTS? (If yes, enclose a copy) 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING TENDER DOCUMENTS? (If yes, enclose a copy) 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT A THE TIME OF OPENING OF BIDS? Yes / No 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD CONTRACT?	201	WHEL	TIER THE PROCURE	EMENT WAS INCLUD	DED IN ANN	JUAT PROCURES	лемт реалю	
i) SPPRA Website (If yes, give date and SPPRA Identification No.) No No No No No No No No No N	,	,,,,,,,,	THE PROCESS		21.12 1.4 24140			
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METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes No Yes No WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes V No WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT A THE TIME OF OPENING OF BIDS? WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD CONTRACT?								
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THE TIME OF OPENING OF BIDS? Yes V No WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD CONTRACT?	101	willen	HED MANAGE OF THE	IE BUNDUNG AND EI	HULL AND AND	UN BBIORG WUD	L. DESTA OFFI	
30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD CONTRACT?					IEIR QUOT			- 1
CONTRACT?						res	A 170	
				REPORT GIVEN	TO BIDDI	ERS BEFORE T	HE AWARD	OF
(Attach copy of the bid evaluation report) Yes V No				ation report)		Г	 	

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
	No NO
32) ANY DEVIATION FROM SPECIFICATIONS (If yes, give details)	GIVEN IN THE TENDER NOTICE / DOCUMENTS
(11 yes, give details)	Yes
	No NO
33) WAS THE EXTENSION MADE IN RESPONS (If yes, give reasons)	Yes Yes
	No NO
34) DEVIATION FROM QUALIFICATION CRIT. (If yes, give detailed reasons.)	ERIA Yes
	No NO
35) WAS IT ASSURED BY THE PROCURING BLACK LISTED?	AGENCY THAT THE SELECTED FIRM IS NO Yes V No
36) WAS A VISIT MADE BY ANY OFFICER/O SUPPLIER'S PREMISES IN CONNECTION BE ASCERTAINED REGARDING FINANCIN (If yes, enclose a copy)	FFICIAL OF THE PROCURING AGENCY TO THE WITH THE PROCUREMENT? IF SO, DETAILS TO GOT VISIT, IF ABROAD: Yes No V
37) WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC	O ON MOBILIZATION ADVANCE PAYMENT II
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes Sof
	No NO
Signature & Official Stamp of Authorized Officer	
OFFICE USE ONLY	

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi</u> Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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NO.SOG/CMS/Tender/2017-18 Dated the November 2017.

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

LETTER FOR AWARD OF WORK

SUBJECT:- SUPPLY OF HARDWARE

Reference: Agreement executed on \$\frac{2}{3}\frac{1}{1}.2017

Please refer to our Tender Notice dated: 13.10.2017 and submitted bid documents dated: 30.10.2017 received from your Company.

The rates quoted by your Company have been approved for the supply of Hardware for Chief Minister's Secretariat, Karachi. Therefore you are requested to supply the following items:-

S.NO	DESCRIPTION	UOM	QUANTITY
1.	Desktop Computer HP Elite 800 G3 Intel corci7 7 th Generation, Ram 4 GB, Hard Disk 1TB, DVD R/W, Wifi, Lan, Keyboard, Mouse	Each	02
2.	Microsoft Surface Pro-4 Corei7, 16GB Ram, 256GB SSD, Display 12.3" Touch Screen. Intel HD Graphics 540, Battery Time: upto 09 Hours, Stereo Speakers with Dolby Audio, Camera Rear 8 Mega Pixel, Operating System Windows 10.	Each	01

The supply should be made strictly in accordance to the specification/rates etc. agreed by you and as per directives of the contract agreement.

GHULAM SARWAR MANGI SECTION OFFICER GENERAL TO COURT OF THE PROPERTY OF TH

NO.SOG/CMS/Tender/2017-18 Dated the 25 November 2017.

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

LETTER FOR AWARD OF WORK

SUBJECT:- SUPPLY OF MACHINERY EQUIPMENTS

Reference: Agreement executed on ⁹⁵,11,2017

Please refer to our Tender Notice dated: 13.10.2017 and submitted bid documents dated: 30.10.2017 received from your Company.

The rates quoted by your Company have been approved for the supply of machinery equipments for Chief Minister's Secretariat, Karachi. Therefore you are requested to supply the following items:-

	S.NO	DESCRIPTION	UOM	QUANTITY
	1.	Floor Mounted Air Conditioner 4 Tons Daikin	Each	02
Ì				

The supply should be made strictly in accordance to the specification/rates etc. agreed by you and as per directives of the contract agreement.

GHULAM SARWAR MANGI SECTION OFFICER GENERAL



· 连续电影 IV HIPSTRIKES SECURETABLATE SINTER

NO.SOG/CMS/Tender/2017-18 Dated the 17th November, 2017.

M/s. Athar & Sons, G.W.R 66/3, Bilal Garden A-201, Nisther Road, Garden West, Karachi.

(ACCEPTANCE LETTER)

SUBJECT: SUPPLY OF HARDWARE

The Competent Authority has been pleased to accept your tender dated: 30.10.2017 for the work mentioned in the subject at a total cost of Rs.401.000/- (Rupees Four Hundred One Thousands Only) in your favour during current financial year 2017-18.

2. You are, therefore, requested to execute the contract agreement for which stamps worth Rs.1404/- (@0.35%) of sanctioned amount should be produced at earliest.

(GHULAM SARWAR MANGI) SECTION OFFICER (GENERAL)



NO.SOG/CMS/Tender/2017-18 Dated the 17th November, 2017.

M/s. Athar & Sons, G.W.R 66/3, Bilal Garden A-201, Nisther Road, Garden West, Karachi.

(ACCEPTANCE LETTER)

SUBJECT: SUPPLY OF MACHINERY EQUIPMENTS

The Competent Authority has been pleased to accept your tender dated: 30.10.2017 for the work mentioned in the subject at a total cost of Rs.621,000/- (Rupees Six Hundred Twenty One Thousands Only) in your favour during current financial year 2017-18.

2. You are, therefore, requested to execute the contract agreement for which stamps worth Rs.2174/- (@0.35%) of sanctioned amount should be produced at earliest.

(GHULAM SARWAR MANGI) SECTION OFFICER (GENERAL)

1449/



This agreement is made and entered into on <u>\$\frac{2\cdots}{1\cdots}</u>

WHEREAS Chief Minister's Secretariat, has accepted the bidder's bid for the supply of Hardware and the Bidder is agreed to provide the items in the sum of Rs.401,000/- (Rupees Four Hundred One Thousands Only) within schedule time after receiving letter for award of work.

The Chief Minister's Secretariat Sindh, is entrusted with responsibility of the procurement of equipment/ item/ articles during current financial year 2017-18 as per description with specification and quantity given below:-

S,NO	DESCRIPTION	UOM	QTY
1,	Desktop Computers HP Elite 800 G3	Ench	02
	Intel Core i7 7th Generation, Ram4GB, 1 TB Hard Disk,		
	DVD R/W, Wiff, Lan, Keyboard, Mouse	<u> </u>	
2.	Microsoft Surface Pro-4	Each	101
:	Corei7, 16GB Ram, 256 GB SSD, Display 12.3" Touch	:	;
	Screen, Intel HD Graphics 540, Battery Time; up to 9	:	:
	Hours, Stereo Speakers with Dolby Audio, Camera Rear 8	i	į
	Mega Pixel, Front 5 Mega Pixel, Operating System		
	Windows 10		!

In consideration of the payments to be made by the Purchaser to the Bidder as hereinafter mentioned, the Bidder hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

Continued Page/2





The Purchaser hereby covenants to pay the Bidder in consideration of the provision of the goods and services and the remedying of defects therein, 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 Agreement to be executed in accordance with their respective laws the day and year first above written.

Signature of the Bidden

Signature of the Procuring Agency

Signed, Sealed and delivered in the presence of:

,

2. Stylend

WITNESS

2.____

187 2709



AGREEMENT

No 8 1971

This agreement is made and entered into on 2.7.11-2.014., between the Chief Minister's Secretariat through their Section Officer General, here-in-after called the Purchaser of the one part and M/s. Athar & Sons, GWR 66/3, Bilal Garden, A-201, Garden West, Karachi by their proprietor hereinafter called the Bidder which expression shall include their successors and assignces of the said firm and heir executor, administrators and assignces of the said individual partners of the said firm) of the other part.

WHEREAS Chief Minister's Secretariat, has accepted the bidder's bid for the supply of Machinery & Equipment and the Bidder is agreed to provide the items in the sum of Rs.621,000/- (Rupces Six Hundred Twenty One Thousands Only) within schedule time after receiving letter for award of work.

The Chief Minister's Secretariat Sindh, is entrusted with responsibility of the procurement of equipment item/articles during current financial year 2017-18 as per description with specification and quantity given below:-

S.NO	DESCRIPTION	UOM	QTY	
1.	Floor Mounted Air Conditioner 4 Tons Daikin	Each '	02	:
		<u> </u>	<u> </u>	

In consideration of the payments to be made by the Purchaser to the Bidder as hereinafter mentioned, the Bidder hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.



Continued Page/2

Page (2)

The Purchaser hereby covenants to pay the Bidder in consideration of the provision of the goods and services and the remedying of defects therein, 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 Agreement to be executed in accordance with their respective laws the day and year first above written.

Signature of the Biotler

Signature of the Procuring Agency

Signed, Scaled and delivered in the presence of:

WITNESS

2.



CONTRACTOR & GENERAL ORDER SUPPLIERS

Deals in:

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

SCHEDULE OF REQUIREMENTS FOR THE PURCHASE OF HARDWARE ITEMS FOR THE YEAR 2017-18

CUSTOMER INFORMATION

Designation:

Section Officer General/ D.D.O.

Organization:

Chief Minister Secretariat,

Address:

Dr. Ziauddin Ahmed Road, Karachi.

Contact No:

021-99202066

Dated:

30th October 2017

S.NO	DESCRIPTION	UOM	QTY	DELIVERY SCHEDULE
1	Desktop Computers Intel Core i7 7th Generation, Ram4GB, 1 TB Hard Disk, DVD R/W, Wifi, Lan, Keyboard, Mouse or Equivalent	Each	02	DELIVERY
2	Surface Pro Corei7 , 16GB Ram, 256 GB SSD, Display 12.3" Touch Screen, Intel HD Graphics 540, Battery Time: upto 9 Hours, Stereo Speakers with Dolby Audio, Camera Rear 8 Mega Pixel, Front 5 Mega Pixel, Operating System Windows 10 or Equivalent	Each	01	SCHEDULE IS IN 7 DAYS @ C.M SECTT, AFTER RECEIVING OF PURCHASE ORDER

Hadring M.

Sincerely yours,



CONTRACTOR & GENERAL ORDER SUPPLIERS

Deals in:

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

SCHEDULE OF REQUIREMENTS FOR THE PURCHASE OF MACHINERY EQUIPMENTS FOR THE YEAR 2017-18

CUSTOMER INFORMATION

Designation:

Section Officer General/ D.D.O.

Organization:

Chief Minister Secretarial,

Address:

Dr. Ziauddin Ahmed Road, Karachi.

Contact No:

021-99202066

Dated:

30th October 2017

S.NO	DESCRIPTION	UOM	QTY	DELIVERY SCHEDULE
1	Floor Mounted Air Conditioner 4 Tons or Equivalent	Each	02	
	Cooling in Tons = 04 Tons Floor Standing Air Flow = Comfortable Air Flow Cooling Effect = Turbo Cooling Energy efficiency class = Class A+ (Upto 60%) Noise Level = Low Voltage = Low Voltage Start up Cooling Capacity(BTU) = 48000 BTU Cooling Powers in Tons = 4 Tons Color = White Functions = Cooling/ Heating Remote Control = Yes			DELIVERY SCHEDULE IS IN 7 DAYS @ C.M SECTT. AFTER RECEIVING OF PURCHASE ORDER

Sincerely yours,

ATHAR & SONS

A STORY MAN