


SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- PROVINCIAL ASSEMBLY OF SINDH
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
 - 2) PROVINCIAL / LOCAL GOVT./ OTHER _____
 - 3) TITLE OF CONTRACT _____
 - 4) TENDER NUMBER _____
 - 5) BRIEF DESCRIPTION OF CONTRACT _____
 - 6) FORUM THAT APPROVED THE SCHEME _____
 - 7) TENDER ESTIMATED VALUE _____
 - 8) ENGINEER'S ESTIMATE
(For civil works only) _____
 - 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 THIRTY DAYS _____
 - 10) TENDER OPENED ON (DATE & TIME) 21.11.2017 AT 01:00 PM _____
 - 11) NUMBER OF TENDER DOCUMENTS SOLD 02
(Attach list of buyers) _____
 - 12) NUMBER OF BIDS RECEIVED 02 _____
 - 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02 _____
 - 14) BID EVALUATION REPORT
(Enclose a copy) ATTACHED _____
 - 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. ZEESHAN BROTHERS, KARACHI _____
 - 16) CONTRACT AWARD PRICE RS.897,000/- _____
 - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/S. ZEESHAN BROTHERS.
M/S. ATHAR & SONS, _____
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- | | | | | | |
|----|--|-------------------------------------|-----|--------------------------|-----------------|
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> | YES | <input type="checkbox"/> | Domestic/ Local |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE | <input type="checkbox"/> | | <input type="checkbox"/> | |
| c) | TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> | | <input type="checkbox"/> | |
| d) | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/> | | <input type="checkbox"/> | |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:


MUHAMMAD HABIB SAMEJO
Drawing & Disbursing Officer
Provincial Assembly of Sindh

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	35075 DATED: 03.11.2017
No	

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

Yes	
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 checked="" 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 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 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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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	

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

Yes	
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


MUHAMMAD HABIB SAMEJO
Drawing & Disbursing Officer
Provincial Assembly of Sindh

Signature & Official Stamp of
Authorized Officer _____

FOR OFFICE USE ONLY

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

Print

Save

Reset

24-167 20/12/17 = 3140/-



20-12-17
Post Stamps
Karachi 20 DEC 2017

AGREEMENT

20-12-17

This agreement is made and entered into on 20-12-17, between the Provincial Assembly of Sindh through their **D.D.O, Provincial Assembly of Sindh**, here-in-after called the Purchaser of the one part and **M/s. Zeeshan Brothers**, Office No 101, 1st floor, Ghousia Center Plot PR 1/2/1, Marston Road, Preedy Quarters, Saddar Town, KARACHI SOUTH 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.

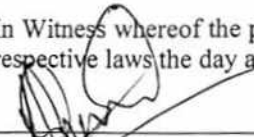
WHEREAS the Provincial Assembly of Sindh, has accepted the contractor's tender for the repair of machinery equipments hoisted on SPPRA website S.No: 35075 and the contractor is agreed to carry out the work in the sum of **Rs.897,000/- (Rupees Eight Hundred Ninety Seven Thousands Only)** within schedule time after receiving letter for award of work.


The Provincial Assembly of Sindh is entrusted with responsibility to carried out the work of repair of machinery equipments during current financial year 2017-18 as per description with specification and quantity given in 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.



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
ZEESHAN BROTHERS


Signature of the Procuring Agency
Drawing & Disbursing Officer
Provincial Assembly of Sindh

Signed in the presence of:

WITNESS

- 1. 
- 2. 

- 1. 
- 2. 



SECRETARIAT OF THE
PROVINCIAL ASSEMBLY OF SINDH.

No. PAS/B&A/2017-18/3/68
Karachi, the 20th December 2017

To,

M/s. Zeeshan Brother,
101, Ghouseia Center,
Plot PR 1/2/1, Marston Road,
Preedy Quarters, Saddar Town,
Karachi.

SUBJECT: - WORK ORDER FOR THE REPAIR OF MACHINERY EQUIPMENT

Reference: Agreement executed on 20th December 2017

I am directed to refer to your financial proposal dated: 21.11.2017 amounting to Rs.897,000/- regarding the subject noted above and to inform that the rates offered by you have been accepted by the competent authority, so that the repair work may be carried out at earliest.

Please note that the repair 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 agreement.

The repair work should be carried out strictly in accordance to the specifications/ rates agreed by you and as per directives of the contract agreement within 30 days, otherwise penalty will be imposed.


(MUHAMMAD HABIB SAMEJO)
DRAWING & DISBURSING OFFICER
PROVINCIAL ASSEMBLY OF SINDH

C.C. to:-

1. The Staff Officer to Secretary Provincial Assembly of Sindh.
2. Office file.


DRAWING & DISBURSING OFFICER
PROVINCIAL ASSEMBLY OF SINDH



SECRETARIAT OF THE
PROVINCIAL ASSEMBLY OF SINDH.

No. PAS/B&A/2017-18/ ^{3/57}
Karachi, the 20th December 2017

To,

M/s. Zeeshan Brothers,
101, Ghouseia Center,
Plot PR 1/2/1, Marston Road,
Preedy Quarters, Saddar Town,
Karachi.

SUBJECT: - **LETTER OF ACCEPTANCE FOR THE REPAIR OF MACHINERY
EQUIPMENT**

I am directed to refer to your financial proposal dated: 21.11.2017 amounting to Rs.897,000/- regarding the subject noted above and to inform that the rates offered by you have been accepted by the competent authority being 1st lowest and competitive amongst others.

You are therefore directed to execute the contract agreement for which stamps worth @3.5% of the contractual amount should be produced at earliest.


(MUHAMMAD HABIB SAMEJO)
DRAWING & DISBURSING OFFICER
PROVINCIAL ASSEMBLY OF SINDH

C.C. to:-

1. The Staff Officer to Secretary Provincial Assembly of Sindh.
2. Office file.


DRAWING & DISBURSING OFFICER
PROVINCIAL ASSEMBLY OF SINDH



ZEESHAN BROTHERS

Date: 21.11.17

Ref: _____

To,
The Drawing and Disbursing Officer,
Provincial Assembly of Sindh,
Karachi.

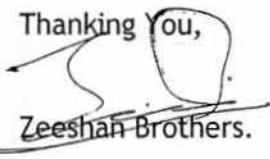
SUBJECT: SUBMISSION OF FINANCIAL PROPOSAL TENDER REF #: PAS/TENDER/2017-18/006

Dear Sir,



With reference to above mentioned reference number, we are please to submit financial proposal at the total sum of Rs. 897,000/- (Rupees Eight Hundred Ninety Seven Thousands Only) Price Schedule is enclosed at Annexure "G"

The work mentioned in tender documents will be done with in period of 10 working days. We are waiting for your favorable reply.

Thanking You,


Zeeshan Brothers.



Office no: 101, 1st Floor,
Ghousia Center Plot PR1/2/1,
Marston Road, Preedy Quarters,
Saddar TOWN, KARACHI.

ZEESHAN BROTHERS

Date: 21.11.2017

Ref: _____

PRICE SCHEDULE

SUBJECT: REPAIR OF MACHINERY EQUIPMENTS

S.NO	DESCRIPTION	UOM	QUANTITY	RATE	AMOUNT
1.	Repair of Split Air Conditioners 1.5 tons Gas Charging Servicing Leakage Repair	Each	26	8000/-	208,000/-
2.	Repair of Window Air conditioners 1.5 Tons Gas Charging Servicing	Each	19	6000/-	114,000/-
3.	Repair of Split Air Conditioners 1.5 Tons Compressor Change Gas Charging Fan Motor Change Repairing & Refixing of PCB Card	Each	10	23200/-	232,000/-
4.	Repair of Window Air conditioners 1.5 Tons Circuit Change Compressor Change Servicing	Each	10	22000/-	220,000/-
5.	Repair of Split Air Conditioners 1.0 tons Gas Charging Servicing Leakage Repair	Each	10	6000/-	60,000/-
6.	Repair of Split Air conditioners 2 Ton Gas Charging Servicing Leakage Repair	Each	03	9000/-	27,000/-
7	Providing & Laying Copper Piping size 1/2x4/8 for the capacity of 2.0 & 4.0 ton Floor Mounted AC complete in all respect	RFT	60	600/-	36,000/-
Rupees Eight Hundred Ninety Seven Thousands only				Total:	897,000/-

Enclosed:

- N.T.N Certificate
- SRB Certificate
- Bid Security

Zeeshan Brothers.
ZEESHAN BROTHERS

Office no: 101, 1st Floor,
Ghousia Center Plot PR1/2/1,
Marston Road, Preedy Quarters,
KARACHI