

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) _____
- 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) _____
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____
- 16) CONTRACT AWARD PRICE _____
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). _____

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:


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	35122 DATED: 07.11.2017
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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MUHAMMAD HABIB SAMEJO
Drawing & Disbursing Officer
Provincial Assembly of Sindh

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

Signature & Official Stamp of
Authorized Officer _____


MUHAMMAD HABIB SAMEJO
Drawing & Disbursing Officer
Provincial Assembly of Sindh

FOR OFFICE USE ONLY

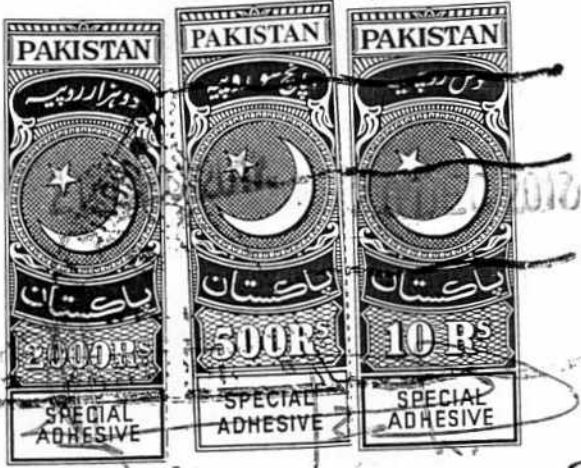
SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset

14.167 20/12/17 = 2510/-



20.12.17
20 DEC 2017

AGREEMENT

20.12.17

This agreement is made and entered into on _____, 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: 35122 and the contractor is agreed to carry out the work in the sum of **Rs.716,500/- (Rupees Seven Hundred Sixteen Thousands Five Hundred 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

Dr. Faris Samejo
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/ 3167
Karachi, the 20th December 2017

To,

M/s. Zeeshan Brother,
101, Ghousia 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: 23.11.2017 amounting to Rs.716,500/- 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/ 3/55
Karachi, the 20th December 2017

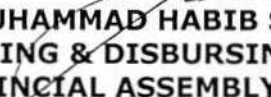
To,

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: 23.11.2017 amounting to Rs.716,500/- 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: 23.11.2017

Ref: _____

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

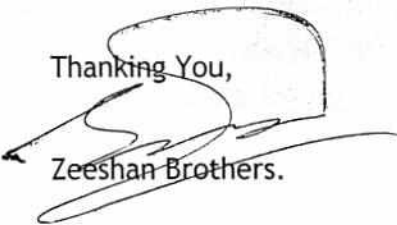
SUBJECT: SUBMISSION OF FINANCIAL PROPOSAL TENDER REF #: PAS/TENDER/2017-18/008

Dear Sir,

With reference to above mentioned reference number, we are please to submit financial proposal at the total sum of Rs. 716,500/- (Rupees Seven Hundred Sixteen Thousands Five Hundred 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: 23.11.2017

Ref: _____

PRICE SCHEDULE

SUBJECT: REPAIR OF MACHINERY EQUIPMENTS

S.NO	DESCRIPTION	UOM	QUANTITY	RATE	AMOUNT
1.	<u>Repair of Walk Through Gate Model Ceia Hipee</u> Control Board Service Maintenance and Replace Power IC, Detection IC, Sound IC and check all parameters etc.	Each	02	75,000/-	150,000/-
2.	<u>Repair of Walk Through Gate Model Ceia Hipee</u> Power Supply Replace	Each	02	40,000/-	80,000/-
3.	<u>Repair of Walk Through Gate Model Garret CS5000</u> Control Board Replacement and Replace Power IC and Display Board	Each	02	76,500/-	153,000/-
4.	<u>Repair of Walk Through Gate Model Garret CS5000</u> Control Board Replacement	Each	01	333,500/-	333,500/-
Rupees Seven Hundred Sixteen Thousands Five Hundred only.				Total:	716,500/-

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,
Saddar TOWN, KARACHI.