

# 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. Sindh Police
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Repair/Renovation work for 02 Nos. Simulator Rooms at RTC Khairpur
- 4) TENDER NUMBER INF-KRY No.463/17
- 5) BRIEF DESCRIPTION OF CONTRACT Repair/Renovation work for 02 Nos. Simulator Rooms at RTC Khairpur
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE Rs.2.192 Million
- 8) ENGINEER'S ESTIMATE Rs.2.192 Million  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 days
- 10) TENDER OPENED ON (DATE & TIME) 28-02-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD 06  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14) BID EVALUATION REPORT Enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Bahadur Ali Shaikh, Sukkur
- 16) CONTRACT AWARD PRICE Rs.1,738,900/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE ☒ 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 Inspector General of Police Sindh

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	31652
No	

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

Yes	Dawn, Jang & Kawish (Daily) dated: 01-02-2017
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 checked="" 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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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
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 details and reasons)

Yes	
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 A ROAD:  
(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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	√

Signature & Official Stamp of  
Authorized Officer

*Assistant Deputy Inspector General of Police*  
Training Range, CPO, Sindh, 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 of the  
Deputy Inspector General of Police,  
Training, Sindh, Karachi.

No. 6696-98 /DIGP/TRG/GEN/2017

Karachi, dated:- 20 - 3 -2017.

To,

M/s. Bahadur Ali Shaikh,  
Government Contractor,  
Sukkur.

Subject: - **WORK ORDER**

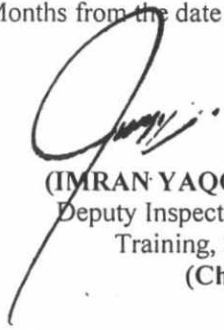
Reference: - This office "Letter of Acceptance" No.6069-73/DIGP/TRG/GEN:/2017 dated 20-03-2017 regarding Repair/Renovation work for 02 Nos. Simulator Rooms at RTC Khairpur amounting to Rs.1,738,900/- (Rupees= One Million Seven Lacks Thirty Eight Thousand & Nine Hundred only).

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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.

The work will be started under the supervision of DIGP Training Sindh, Karachi in consultation with Assistant Engineer, CPO Sindh, Karachi.

The time for completion of this work is 02-Months from the date of start of work.

  
(IMRAN YAQOOB MINHAS)PSP,  
Deputy Inspector General of Police,  
Training, Sindh, Karachi.  
(Chairman)

Copy forwarded with compliments for information to:-

1. The Principal RTC Khairpur.
2. The Assistant Engineer, CPO Sindh, 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.  
Assistant Engineer should ensure that the individual quantity of the items provided in the Estimate / Schedule-B do not exceed.

P-6100/2



Rupees **50**

**ABDUL BAHADUR SHAIKH**

Licence No. 03 Sect No. 72-B City Court Karachi

10058 DATE **22 MAR 2017**

ISSUE WITH ADDRESS **Abdul Majed**

THROUGH WITH ADDRESS **Advocate High Court**

PURPOSE **6982/HC/Khi**

VALUE ATTACHED

STAMP VENSORS SIGNATURE

**RUPEES FIFTY**

### CONTRACT AGREEMENT

This **CONTRACT AGREEMENT** (hereinafter called the Agreement) made on the 28<sup>th</sup> day of March, 2017, between **DIGP Training CPO Sindh, Karachi**, (hereinafter called the "Procuring Agency") of the One Part and **M/S. Bahadur Ali Shaikh, Government Contractor, Sukkur**, (hereinafter called the "Contractor") of the other Part.

**WHEREAS** the Procuring Agency is desirous that certain Works, viz **RAPAIR/RENOVATION WORK FOR 02 NOS. SIMULATOR ROOMS AT RTC KHAIRPUR**, and amount of **Rs. 17,38,700/= (Rupees Seventeen Lac Thirty Eight Thousands Seven Hundred Only)** should be execution and completion of such Works and the remedying of any defects therein.

**NOW this Agreement witnesseth as follows:**

1. In this Agreement works and expression shall have the same meaning 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 completed 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 Specification, and
  - (f) The Drawings

Continued on P/2.

K989186



Licence No. 03 Sent No. 72-B City Court Karachi  
10049 DATE 22 MAR 2017  
ISSUE WITH ADDRESS Abdur Majeed  
THROUGH WITH ADDRESS Advocate High Court  
PURPOSE 6982/HCL/Khi  
VALUE ATTACHED  
STAMP VENSORS SIGNATURE

RUPEES FIFTY ONLY

Page #: 2.

3. In consideration of the payment 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 herein in conformity ad in all respects within 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 provision of the Contract, the Contract price or such other sum as may become payable under the provision of the Contract at the time and in the manner prescribed by the Contract.

IN WITBNESS WHEREOF the Parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contractor

Bahadur Ali Shaikh  
(Ghulam Asghar Chachar)  
C.O. M/S. Bahadur Ali Shaikh

Signature of the Procuring Agency

Deputy Inspector General of Police,  
Training, Sindh, Karachi.  
(Chairman)

Signed, Sealed and Delivered in the presence of:

Witness # 1  
Mr. Afra Sayab Khan son of  
Jan Muhammad Khan Kakar  
CNIC #: 54401-0785650-9

Witness # 2

Perwiz Gulzar s/cdrk  
44304-5767051-5



OFFICE OF THE  
DEPUTY INSPECTOR GENERAL OF POLICE,  
TRAINING, SINDH, KARACHI.

To,

M/S. Bahadur Ali Shaikh,  
Sukkur

GR. No. 73.

Date 15-02-2017

- ▲ Due date 28-02-2017
- ▲ Time of Opening 15:00 HRS
- ▲ Place of Opening Conference Room Block-A, CPO Sindh Karachi

Name of work: REPAIR/RENOVATION WORK FOR 02 NOS. SIMULATOR ROOMS AT RTC KHAIRPUR

1. Name of firm M/S Bahadur Ali Shaikh
2. Address Bungalow No: HC-908 Street No: 8.  
Hamdard Society Airport-Road Sukkur.
3. Full name of bidder Bahadur Ali Shaikh.  
With CNIC#, Address  
Phone Landline/Cell. 45504-6487437.3: 03120031000.
4. Person/representation to whom contact with  
CNIC No. Land line/Cell No. \_\_\_\_\_
5. NTN Number 4122155-9.
6. Category of Registration with limit C.S.
7. Validation of Registration 30-6-2018.
8. Schedule "B" form may be attached. Affidavit -
9. Cost of work 21% below: Rs. 1738900/=
10. Earnest Money \_\_\_\_\_
11. Pay order No & Date 12152198: dt: 28-2-2017.
12. Name of Bank with Branch Code UBL Code: 40:0367 Karachi.
13. Signature & Seal BAHADUR ALI SHAIKH  
GOVT. CONTRACTOR
14. NOTE. The above work of Repair & Renovation would be done subject to availability of fund.

ISSUING AUTHORITY

MUHAMMAD YOUNIS  
Junior Clerk General Branch  
Training Branch CPO Sindh Karachi



SCHEDULE BOOK DOCUMENT

CIVIL WORKS SCHEDULE ITEMS:

S.No:	Description	Qty	Rate	Unit	Amount
1.	Removing cement or lime plaster. (SI.53 / P-13).	3858	121.2	%Sft	4676
2.	Applying floating coat of Cement 1/32" thick. ( SI.14/P-53 ).	3858	660	%Sft	25462
3.	Cement concrete brick or stone ballast 1 1/2" to 2" gauge of ratio 1:5:10 (SI.4-c/P-15)	136	8694.95	%Cft	11825
4.	Pacca brick work in Ground floor 1:6 (SI-5e, P/21)	1226	12674.36	%Cft	155387
5.	Cement plaster 1:4 upto 12' height (a) 3/8" thick (SI-11A/P-52)	4768	2197.52	%Sft	104778
6.	Cement plaster 1:6 upto 12" height (b) 1/2" thick (SI-13b/P-52)	4768	2206.60	%Sft	105210
7.	S/F Guarder of size 4" x 8"	19	3850	Cwt	73150
8.	P/L 3" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels. (d) 3" thick. (SI.16-d/P-42)	2967	4411.82	%Sft	130898
9.	R.C.C. spout including fixing in position (SI.14/P-18)	08	211.75	P/No	1694
10.	Two coats of bitumen laid hot using 34 Lbs for % sft. Ober roof and blinded with sand at one Cft per % sft (SI.13 / P-35)	1725	1887.40	% Sft	32558
11.	Priming coat of chalk distemper. (SI.23 / P-54).	1714	442.75	%Sft	7588
12.	Distempering three coats (SI.24c / P-54)	1714	1079.65	%Sft	18505
13.	Preparing the surface and Painting with Weather coat i/c rubbing the surface with Bathy (Silicon carbide rubbing brick) filling the voids with Zink/Chalks/Plaster of Paris mixture, applying first coat premix, making the surface smooth and then painting 3 coats with matt finish of approved make etc complete (New surface) (SI.38-A+B)/P-56)	910	2567.95	%Sft	23368
14.	Preparing the surface and Painting with matt finish i/c rubbing the surface with Bathy (Silicon carbide rubbing brick) filling the voids with Zink/Chalks/Plaster of Paris mixture, applying first coat premix, making the surface smooth and then painting 3 coats with matt finish of approved make etc complete (New surface) (SI.36-A+B+B)/P-55)	3336	3444.38	%Sft	114905
15.	S/F Masonite, Bakelite celutex or card board sheets etc in panels including supplying and making deodar wood 1" class frame work for ceiling or partition. (SI.39 / P-63)	1482	42902.15	%Sft	635809
16.	Supplying & fixing imposition Aluminum channels framing for hinged doors of Alcop made with 5 mm thick tinted glass glazing ( Belgium ) and Alpha ( Japan ) locks in/c handles, stoppers etc.( b ) Deluxe model (Bronze).( SI.83-b / P-108 ).	130	1507.66	P/Sft	195995
17.	Supplying & fixing imposition Aluminum channels framing for sliding windows & ventilators of Alcop made with 5 mm thick tinted glass glazing ( Belgium ) and Alpha ( Japan ) locks in/c handles, stoppers etc.( b ) Deluxe model (Bronze).( SI.85-b / P-108 ).	72	1449.69	P/Sft	104377
Total :					1746185
Add Cartage amount:					146293
Total ( A ):					1892478

ELECTRIC WORKS SCHEDULE ITEMS:

S.No:	Description	Qty	Rate	Unit	Amount
1.	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") PVC channel patti on surface as required. ( SI.129 / P-15 ).	44	910	P.Point	40040
2.	Wiring for plug point with 3/.029 PVC insulated wires in 20mm (3/4") channel patti on surface as required. (SI.130 / P-15).	6	742	P.Point	4452
3.	P/L (main or sub main) PVC insulated with size 2-3/.029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (SI.08/P-02)	200	173	P/meter	34600



4.	P/L (main or sub main) PVC insulated with size 2-7/0.036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (SI.11/P-02)	250	252	P/meter	63000
5.	P/L (main or sub main) PVC insulated with size 2-7/0.044 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (SI.12/P-02)	30	341	P/meter	10230
6.	P/F circuit breaker 6,10,15,20,30,40,50, & 63 amp DP (TB-5S) on prepared board as required. (SI.203/P-31)	22	916	Each.	20152
7.	P/F circuit breaker 15,20,30,40,50,60,75 & 100 amp TP (XS-100NS) on prepared board as required. (SI.207/P-31)	01	9261	Each.	9261
8.	Providing & fixing one way SP 5amp switch flush type (SI-219 / P-33)	44	54	Each	2376
9.	P/F two pin 5 amp plug & socket flush type (SI.225/P-33)	06	83	Each	498
10.	Providing & fixing three pin 10/15 amp plug & socket flush type. (SI.227 / P-33 )	18	162	Each	2916
11.	Providing & fixing Bakelite ceiling rose with two terminals. (SI.228 / P-33 )	11	72	Each	792
12.	P/F junction box as per following specification size of box 8"x6"x4" MS plate size 16 SWG thick Clamp with nuts & bolts cover plate with screw painting two coats of ICI oil paint as per site requirement & instruction of EI (SI-158 / P-24)	11	800	Each	8800
13.	P/L (main or sub main) PVC insulated & PVC sheeted with single core copper conductor 300/500 volts size 2-7/0.64 (SI.57/P-07)	50	524	P/meter	26200
14.	S/F energy saver of approved quality. (SI.15 / P-33)	33	497	Each	16401
15.	P/F Brass Ceiling fan 56" swamp (good quality). (SI.235 / P-34).	15	3185	Each	47775
<b>Total ( B ) :</b>					<b>287493</b>

#### ELECTRIC WORKS NON-SCHEDULE ITEMS:

S.No:	Description	Qty	Rate	Unit	Amount
1.	P/F distribution board 16 gauge of accommodate for mains or sub-mains, circuit breaker, bus bar, and other similar Job double shutter painted with enameled paint as directed by the Engineer Incharge.	2		Each	
2.	P/F of following size PVC conduit buried in ground or concealed in wall / floor or surface as required in/c all conduit accessories for electrical / Tel system complete as per drawing and specification ( 50-mm dia PVC conduit 2").	55		P/Rft	
<b>Total ( C ):</b>					
<b>Grand Total in Rs ( A+B+C):</b>					
<b>Say in Million:</b>					

#### TERMS AND CONDITIONS

- Any typographical errors in the Schedule B are subject to the correction with Reference to the Schedule of rate General 2012 enforced from 12<sup>th</sup> July 2012 as Approved by the SRC Sindh, Karachi.
- Arbitration clause stands deleted from the agreement.
- No premium shall be paid on a Non schedule items.
- 100% Well Graded crushed bajri shall be used in items of work without any extra payment.
- All sample of items should be got approved by the Engineer Incharge.

(HAFIZ SAJJAD SHIAKH)  
Assistant Engineer,  
CPO, Sindh, Karachi.