

# 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. PD (MPA's PP) KMC,
- 2) PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC) \_\_\_\_\_
- 3) TITLE OF CONTRACT MPA PRIORITY PROGRAMME
- 4) TENDER NUMBER PD/MPA'sPP/KMC/1671/2012 ✓
- 5) BRIEF DESCRIPTION OF CONTRACT Supplying of Water Cooler / Ceiling Fan / Wooden Table and Chairs / Iron Curbband in Grammar School UC-4 and Mehd. Hussain Azad School Quatabad.
- 6) FORUM THAT APPROVED THE SCHEME P & D GOVERNMENT OF SINDH
- 7) TENDER ESTIMATED VALUE 0.500 Million
- 8) ENGINEER'S ESTIMATE 0.500 Million  
(For Civil Works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 (Days)
- 10) TENDER OPENED ON (DATE & TIME) 29-05-2012 at (02:30 PM) ?
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
- 14) BID EVALUATION REPORT (Attached)  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Chowhan Builders
  
- 16) CONTRACT AWARD PRICE Rs 4,97,200/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s Chowhan Builders  
M/s Asif & Company  
M/s Nisar A. Brothers
- 18) METHOD OF PROCUREMENT USED - (TICK ONE)
  - a)  SINGLE STAGE - ONE ENVELOPE PROCEDURE \_\_\_\_\_ ✓
  - b)  SINGLE STAGE - TWO ENVELOPE PROCEDURE \_\_\_\_\_ X
  - c)  TWO STAGE BIDDING PROCEDURE \_\_\_\_\_ X
  - d)  TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_ X

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

18) APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator / DG

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21) ADVERTISEMENT:

i) SPPRA Website  
(If yes, give date and SPPRA's tender number)

Yes	<input checked="" type="checkbox"/> 8397/2012
No	<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/> through web
-----	---

22) NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
-------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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"/>
-----	--------------------------	----	-------------------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BIDDER WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLAINT?

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

29) WHETHER INTEGRITY PACT WAS SIGNED?  
(If yes, enclose a copy)

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

30) 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"/>
-----	-------------------------------------	----	--------------------------

31) WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS?  
(Attach copy of the bid evaluation report)

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

32) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

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

33). ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

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

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

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

35). DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give details)

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

36). WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT  
BLACK LISTED?

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

37). 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"/>
-----	--------------------------	----	-------------------------------------

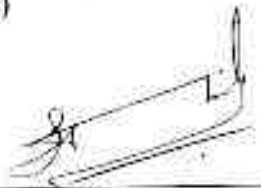
38). WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC)?

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

39). SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

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

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



# KARACHI METROPOLITAN CORPORATION

## THE PROJECT DIRECTOR (MPA's / MNA's PP)

2<sup>nd</sup> Floor, Left Wing, Civic Centre, Gulshan-e-ghal, Karachi  
Phone: 021-99232426, Tele: Fax: 021-99230689

No. PD/MPAPP/K.M.C/ 05 /2012

Dated:- 07/11/12

M/s. Chowhan Builders  
Karachi.

### WORK ORDER

**SUBJECT:- SUPPLYING OF WATER COOLER / CEILING FAN / WOODEN TABLE AND CHAIRS / IRON CUPBOARD IN GRAMMER SCHOOL, UC-4 AND MOHD. HUSSAIN AZAD SCHOOL, LIQUATABAD.**

The Competent Authority has been pleased to award you a contract for above mentioned work for an amount of Rs.4,97,200/- (Rs. Four Lac Ninety Seven Thousand & Two Hundred Only). You have accepted the contractual responsibility.

The break-up of the mentioned cost is as under:-

1. Cost of Non-Schedule Rate.	Rs.4,97,200/-
<b>Grand Total</b>	<b>Rs.4,97,200/-</b>

You are, therefore, requested to start the work and complete it within **30 Days** strictly as per directions and in accordance with the specification as well as terms & conditions. The completion time of 30 Days as specified herein and also in the tender documents shall commence within 03 days from the receipt of this work order.

In case of failure to complete the work within the stipulated time, penalty shall be imposed @ Rs.3,000/- per day. In case you failed to commence the work within 03 days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you.

  
**PROJECT DIRECTOR  
MPA's / MNA' PP, K.M.C**

Copy to:-

1. With compliments Honourable Minister / MPA Syed Shoaib Ahmed Bukhari PS-107
2. The Administrator, K.M.C
3. Director General (Technical Services) KMC
4. Project Manager (MPAPP), K.M.C
5. Divisional Accounts Officer (MPAPP), Karachi
6. Office File

old no. 181

Stamp Value Rs. 2,500/-



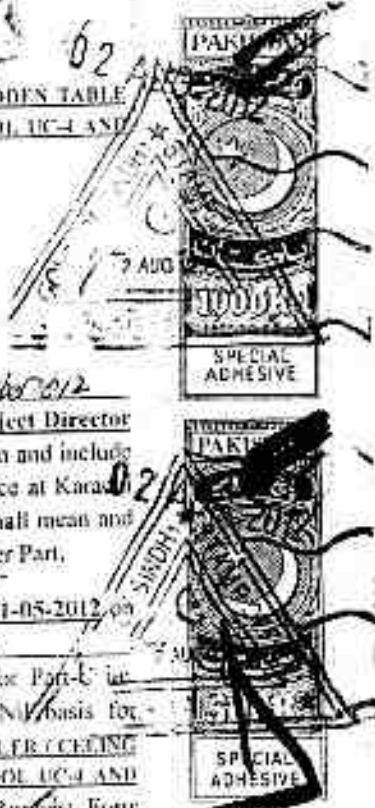
# KARACHI METROPOLITAN CORPORATION

Project: SUPPLYING OF WATER COOLER / CEILING FAN / WOODEN TABLE AND CHAIRS / IRON CUPBOARD IN GRAMMER SCHOOL UC-4 AND MOHD. HUSSAIN AZAD SCHOOL LIQUATABAD.

Cost: Rs. 4,97,200/-

Completion Time: 30 Days

Penalty: Rs. 500/-



This Agreement is made on this 7th day of November 2012 at Karachi between the Karachi Metropolitan Corporation through its Project Director (M.P.A's PP) KMC hereinafter called the "KMC", (which expression shall mean and include his successors) on the One Part and M/s. Chowhan Builders having their office at Karachi through their Proprietor hereinafter call the "Contractor" (which expression shall mean and include his successors, heirs, executors, administrator and assignees) on the Other Part,

Whereas the KMC has accepted the tender of the Contractor dated 31-05-2012 on percentage basis at        % above / below the schedule of rates for Part-A i.e.        above / below the approved rates for Part-B i.e.        Offer Rates for Part-C i.e.        and Part-D: Difference cost of material amounting to Rs. Nil basis for construction and completion of the work namely SUPPLYING OF WATER COOLER / CEILING FAN / WOODEN TABLE AND CHAIRS / IRON CUPBOARD IN GRAMMER SCHOOL UC-4 AND MOHD. HUSSAIN AZAD SCHOOL LIQUATABAD at a cost of Rs. 4,97,200/- (Rupees: Four Lacs Ninety Seven Thousand & Two Hundred Only) within a period of 30 days. Penalty Rs. 500/- per day, according to the specification and general conditions of the contract signed by the Contractor after having made himself fully acquainted with their meanings.

RECEIVED BY THE CONTRACTOR  
STAMP OFFICE, CITY COURT  
KARACHI  
**218/12**

AND WHEREAS the Contractor has already furnished with the KMC alongwith the bid a sum of Rs. 10,000/- (Rupees: Ten Thousand Only) Viable Pay Order / Bank Guarantee No. 2885891, No. 2885892, No. 2885893 & No. 2885896 dated 11-04-2012 from H.B.I. Muslim League Quarter Branch on account of Bid Security for the said contract which will be released at the time of submission of Performance Security.

AND WHEREAS the Contractor has also deposited a Pay Order No. Chowhan dated 31/7/12 / Bank Guarantee No.        dated        from        Branch, Karachi) for an amount of Rs. 2,00,000/- Rupees Two Lacs Only (only) as Performance Security equal to 2% of the contract value, in place / addition of above referred Pay Order of Bid Security for the performance of the contract.

IN ADDITION, the RM / SD as per tender document will be deducted from each bill as per condition of contract and will be retained till completion of the project / completion of warranty period as applicable.

AND WHEREAS the Contractor has given a lien to the KMC over the Security and Performance Bond for due fulfillment of the contract and does hereby bind himself, his heirs, successors legal representative and assignee to pay to the KMC, penalty through forfeiture of the said Security and the Performance Bond in case of breach of any condition of the contract without prejudice to the right of KMC to recover the damages from the Contractor for any such breach as per condition of the contract.

**CHOWHAN BUILDERS**  
*[Signature]*



AND WHEREAS the following documents shall be deemed to form and be read and construed as part of this Agreement:

- I. Notice inviting tenders.
- II. Tender documents marked 13 and dated 31-05-2012 including terms and conditions, BOQ, specifications and drawings.
- III. Performance Guarantee as follows: (which will be retained till completion of the project and will be released along with the final bill / completion certificate on the request of the bidders)
  1. Pay Order / Bank Guarantee No. 27667 dated 27/06/12 amount to Rs. 27667/-
  2. Pay Order / Bank Guarantee No. 27667 dated 27/06/12 amount to Rs. 27667/-
- IV. All correspondence in respect of the contract and the work alongwith undertaking.

AND WHEREAS in consideration of the payments to be made by the KMC to the Contractor as hereinafter mentioned the Contractor hereby covenants with the KMC to execute and complete the work and remedy the defects therein in all respect in conformity with the provision of the contract.

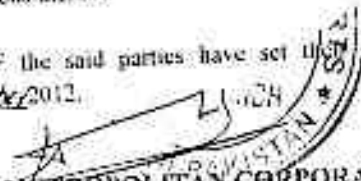
AND WHEREAS the KMC hereby covenants to pay to the Contractor in consideration of execution and completion of the work and remedy of defects therein, contract price of such other sum as may become payable under provision of the contract.

AND WHEREAS the Contractor binds himself to execute and complete the work according to specification and to pay to the KMC, compensation for delay as per relevant clause of the conditions of contracts in case he does not perform under this contract and fails to complete the work within the specified time.

AND WHEREAS in case of any disagreement / dispute on technical matters and those relating to execution of project the decision of the KMC, will be final conclusive and binding on the Contractor.

NOW THEREFORE THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively and well truly carry out and fulfill the contract and abide by all terms and conditions and specifications thereof.

IN WITNESS WHEREOF the said parties have set their respective hands on this 7th day of November 2012.

  
KARACHI METROPOLITAN CORPORATION

CHOWHAN BUILDERS

CONTRACTORS

WITNESSES:-

1. Asst. Engineer 

2. Asst. Commr 

Signature  
M. Shoaib

# KARACHI METROPOLITAN CORPORATION

OFFICE OF THE PROJECT DIRECTORATE MPA'S PP.  
(MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)



## MPA'S PRIORITY PROGRAMME

MR. SYED SHOAIB AHMED BUKHARI (PS-107)

### BILL OF QUANTITIES

SUPPLYING OF WATER COOLER / CELING FAN / WOODEN TABLE AND  
CHAIRS / IRON CUPBOARD IN GRAMMER SCHOOL UC-4 AND MOHD.  
HUSSAIN AZAD SCHOOL LIQUATABAD.

Estimated Cost: - Rs.0.500 Million  
Bid Security: - Rs.10,000/-  
Tender Cost: - Rs.1,000/-


**NOTE:**

This Document contains 02 Pages excluding this page.

PROJECT DIRECTOR  
MPA's PP  
Karachi Metropolitan Corporation

No. \_\_\_\_\_ Dated: \_\_\_\_\_  
Issue to M/s. Chowhan Builders. P.O. No. 3932655  
\_\_\_\_\_ Dated: 30-5-2012  
\_\_\_\_\_ Bank: UBL Civic Centre Br

Signature & Stamp of Issuing Authority

  
**ACCOUNTANT**  
MPA's Priority Programme  
K.M.C.

# KARACHI METROPOLITAN CORPORATION

OFFICE OF THE PROJECT DIRECTORATE MPA'S PP  
(MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)

## MPA'S PRIORITY PROGRAMME

HONOURABLE MPA MR. SYED SHOAIB AHMED BUKHARI (PS-107)

NAME OF WORK: Supplying of Water Cooler / Ceiling Fan / Wooden Table and Chairs / Iron Cupboard in Grammer School UC-4 and Mohd. Hussain Azad School Liguatabad

(PART-A: ITEM BASED ON OFFER RATE)

S.No	Description of Item	Qty.	Rate in Figure	Rate in Word	Unit	Amount
1	Supplying of Ceiling Fan (Pak Fan) or Equalant Having Size of 56" Dia etc complete with all respect	42.00	4000	Four thousand	Each	1,68,000/-
2	supplying & fixing Electric Water Cooler Superior Quality etc complete with all respect	3.00	20000	Twenty thousand	Each	60,000/-
3	P/fixing of plastic chair (Chairman Brand) or equalant etc complete with all respect	41.00	1200	Twelve thousand	Each	49,200/-
4	P/fixing of Wooden table having a size of 2' 6x3'-6" etc complete with all respect	10.00	4000	Four thousand	Each	40,000/-
5	Supplying of iron cup board having a size of 4' x 6' height etc complete with all respect	15	12000	Twelve thousand	Each	1,80,000/-
Total Amount of Offer Rate						4,97,200/-

*plotted amount / per quantity / per day / etc*

**SHOWHAN BUILDERS**

Signature & Stamp Contractor  
Fazal Khan



# KARACHI METROPOLITAN CORPORATION

OFFICE OF THE PROJECT DIRECTORATE MPA'S PP  
(MPA/MNA/PWP-I/PWP-II FUNDED SCHEMES)

## MPA'S PRIORITY PROGRAMME

HONOURABLE MPA MR. SYED SHOAIB AHMED BUKHARI (PS-107)

NAME OF WORK: Supplying of Water Cooler / Ceiling Fan / Wooden Table and Chairs / Iron Cupboard in Grammer School UC-4 and Mohd. Hussain Azad School Lihqatabad

Estimated Cost: Rs. 0.500 Million

I/We hereby quoted as follows:

1	Total Amount of Offer Rate	4,97,200/-
GRAND TOTAL		Rs. 4,97,200/-

The sum of Rs. 4,97,200/- (In Figure) Rupees Four Lacs Ninety Seven Thousand Two (In Word)

Handed over for the complete job for all schedule of rates / approved rate & offer rates.

I/We have attached a pay order bearing No. 2885891 dated 11-4-12 issued from UBL (Name of Bank)

Bank amounting to Rs. 10,000/- as per NIT. 2885892

Time Limit: 30 Days 2885893 Penalty Per Day: Rs. 3,000/- 2885886

- NOTE:**
- Tender must be quoted in figure & in word both otherwise liable to be cancelled.
  - All over writing & correction if any must be initialed & stamped by the bidder.

  
**CHOWDHARY BUILDERS**

Signature of the Contractor with Stamp: Khan

Address: Nazimabad No-2 11-B  
9/13 Nazimabad, Karachi

*M. J. Siddiqui*

<p>checked by _____</p> <p>1. Tender received in _____</p> <p>2. P.O. No. (s) _____</p> <p>3. Name of _____</p> <p>4. Rates written in _____</p> <p>5. Rates quoted in _____</p>	<p>PC # 2885891 Dt 11-4-12 Rs. 3000/-</p> <p>PC # 2885892 Dt 11-4-12 Rs. 3000/-</p> <p>PC # 2885893 Dt 11-4-12 Rs. 3000/-</p> <p>PC # 2885886 Dt 11-4-12 Rs. 3000/-</p> <p style="text-align: right;">Total 12000/-</p>
--	---

**ANIS AHMED USMANI**  
Executive Engineer  
K.M.C.  
MEMBER

**MEMBER / SECRETARY**  
Divisional Accounts Officer  
MPA's / MNA's  
K.M.C.

  
**CHAIRMAN**  
Project Director  
(Priority Programme)  
K.M.C.

# OFFICE OF THE CHAIRMAN / PD MPA'S PRIORITY PROGRAMME, KMC

No. PD/MPA's SPP/KMC/2012/1942

dated 04-6-12

## Bid Evaluation Report


( In Compliance of Clause 45 SPP Rules 2010)

- |  |   |
|--|---|
| 1. Name of Procuring Agency:                         | Project Director, MPA's Priority Programme ✓  |
| 2. Tender Reference No:                              | PD, MPA's PP Reference No. 1295   |
| 3. Tender Description/Name of work/item:             | <u>Supplying of Water Cooler / Ceiling Fan / Wooden Table and Chairs / Iron Cupboard in Grammer School UC-4 and Mohd. Hussain Azad School Liguatabad.</u> ✓ |
| 4. Method of Procurement:                            | Single Stage – One Envelope Procedure ✓   |
| 5. Tender Published:                                 | Through Web ✓   |
| 6. Total Bid documents Sold:                         | SPPRA Website I.D # 8397/2012. ✓<br>03 Nos.   |
| 7. Total Bids Received:                              | 03 Nos.   |
| 8. Technical Bid Opening date: (if applicable)       | Not Applicable  |
| 9. No. of Bid technically qualified (if applicable): | Not Applicable  |
| 10. Bid(s) Rejected:                                 | Nil   |
| 11. Financial Bid Opening date:                      | 31-05-2012 ✓  |
| 12. Bid Evaluation Report:                           |   |

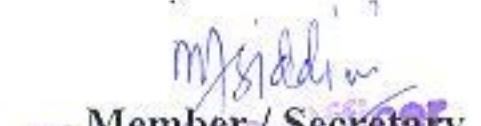
SPPRA INWARD DIARY  
 No. 16055  
 Dated 16/05/12  
 Sindh Public Procurement  
 Regulatory Authority Govt. of Sindh

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Chowhan Builders	Rs.4,97,200/- (as per Calculation)	1 <sup>st</sup> Lowest	Estimated cost of Rs.0.500 Million	Qualified as per Evaluation Criteria	Recommended for award of work
2.	M/s. Asif & Company	Rs.5,09,600/- (as per Calculation)	2 <sup>nd</sup> Lowest	Estimated cost of Rs.0.500 Million	Qualified as per Evaluation Criteria	Responsive
3.	M/s. Nisar A. Brothers	Rs.5,13,700/- (as per Calculation)	3 <sup>rd</sup> Lowest	Estimated cost of Rs.0.500 Million	Qualified as per Evaluation Criteria	Responsive

This issues with the approval of the members of the procurement committee.

  
**ANIS AHMED USMANI**  
 Executive Engineer  
 Engg. Deptt. K.M.C.

✓ Director (CB) SPPRA w.r.t LD # 8397/2012  
With a request to upload on SPPRA Website.

  
 Member / Secretary  
 Div. No. 1000  
 MNA-MPA  
 Senator Priority Programme  
 K.M.C.

  
 Chairman  
 Project Director  
 (Priority Programme)  
 K.M.C.

- C.C to:-
1. P.D (MPA's PP) K.M.C
  2. PS to Administrator, K.M.C