

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. Provincial Disaster Management Authority Sindh,
Rehabilitation Department , GoS.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Construction of Boundary Wall on PDMA Sindh Land, Khi
- 4) TENDER NUMBER PDMA(S)/14(12)/2019_NIT_INF/KRY/6218/19,
- 5) BRIEF DESCRIPTION OF CONTRACT Construction of Boundary Wall on PDMA Sindh Land, Khi
- 6) FORUM THAT APPROVED THE SCHEME Chief Minister Sindh
- 7) TENDER ESTIMATED VALUE Rs.8.9 Million
- 8) ENGINEER'S ESTIMATE Rs.8.9 Million
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120 days.
- 10) TENDER OPENED ON (DATE & TIME) 14-01-2020_at 03:00pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD 6
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 5
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 5
- 14) BID EVALUATION REPORT Copy enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Shafqat Traders
- 16) CONTRACT AWARD PRICE Rs:6,942,684/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). First lowest

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:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Director General, PDMA 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	PPMS: T01155-19-0002
No	

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

Yes	Dawn & Kawish dated: 22.12.19, & Jang dated: 28.12.19,
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 checked="" 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	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give 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 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	NA

Signature & Official Stamp of
Authorized Officer MUHAMMAD ASLAM LAGHARI

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



Through Courier/
By hand

No. PDMA (S)/ 14(12)/2019/28
GOVERNMENT OF SINDH
REHABILITATION DEPARTMENT
PROVINCIAL DISASTER MANAGEMENT AUTHORITY (SINDH)
PLOT NO: C-26, MAIN KHAYABAN-E-JAMI
DHA, PHASE -VII, KARACHI.
Phone: 021-99332003-5, Fax: 021-99332007
Karachi dated: 23 January, 2020.

To

Shafqat Traders
Office# B-5, 1st floor,
Shalezone Center, Gulshan-e-Iqbal,
University Road Near Expo Center,
Karachi.

Subject:- AWARD OF CONTRACT FOR CONSTRUCTION OF BOUNDARY WALL ON PDMA SINDH LAND, KARACHI.

Your offer to execute the above subject work at quoted rates on the schedule items of schedule "B" has been approved by the competent authority. The total estimated cost of subject is Rs.8,204,399/- and the rates quoted by your firm is less 15.38% which comes to Rs.6,942,684/- (Rupees Six Million Nine Hundred Forty Two Thousand Six Hundred & Eighty Four Only).

2 No premium will be allowed on non schedule items.

3 You are requested to execute the contract agreement with the office of Provincial Disaster Management Authority, Sindh, within (3) Three days and start the work within (7) seven working days from the date of issuance of this work order and complete the same with in stipulated time of 120 days from the actual date of start of work.

4 The work must be carried out as par PWD / PHE Specifications under the supervision and satisfaction of technical officer of this authority.

5 The Sale Tax invoice on taxable items should be provided to this office record.

23/1/2020
(MUHAMMAD ASLAM LAGHARI)
DEPUTY DIRECTOR (TECH)

Copy is forward to:

1. The Director General, PDMA, Sindh, Karachi for information.
2. The Managing Director, SPPRA, Karachi
3. Master File

Received
1/23/2020



HASNAIN A. STAMP VENDOR

No. 65 A-1, Al-Yousuf

S.NO. 16170

ISSUED:

THROUGH:

VALUES:

VALUES: 500

STAMP VENDOR'S SIGNATURE

25 JAN 2020

Mohd Hameed Advecey
[Handwritten Signature]

RUPEES FIVE HUNDRED

CONTRACT AGREEMENT

(SUM OF RS. 6,942,684/-)

This CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ 2020 between **The Provisional Disaster Management Authority Sindh**

(Hereinafter called the Procuring Agency) Of The One Part And **M/s. Shafqat Traders** (hereinafter called Contractor of the other part.

Whereas The Procuring Agency is Desirous That Certain Work, viz "**CONSTRUCTION OF BOUNDARY WALL ON PDMA SINDH LAND, KARACHI**", Should be Executed by the Contractor And Has Accepted A Bid By The Contractor For The Execution And Completion Of Such Work And Remedying Of Defects Therein.

Now This Agreement Witness as follows.

1. In This Agreement Words And Expression Shall Same Meanings As Are Respectively Assigned To Them In Conditions Of Contract hereinafter referred to.
2. The following Documents after incorporating addenda, if any except these parts relating to instructions to bidders, shall be deemed to from and read and construed as part of this agreement viz
 - (a) Letter of Acceptance
 - (b) The Completed Form of Bid along with schedules to Bid.
 - (c) Conditions of Contract & Contract Data
 - (d) The Priced Schedule of Price/Bill Of Quantities (Boq):
 - (e) The Specification: and
 - (f) The Drawings

[Handwritten Signature]

SHAFQAT TRADERS
SUKKUR

Deputy Director (F&A)
Provincial Disaster Management Authority
Government of Sindh

3. In Consideration of the payments to be made by the procuring agency the contractor as hereinafter mentioned, the contractor hereby covenants with the procuring agency to execute and complete the works and remedy defects therein conformity and 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 provisions 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 Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

[Handwritten Signature]

Signature Of The Contractor

CNC = 45504-19824997

(Seal) **SHAFQAT TRADERS
SUKKUR**

[Handwritten Signature]

Signature Of The Procuring Agency

41306-3844621-5

(Seal) **Deputy Director (F&A)
Provincial Disaster Management Authority
Government of Sindh**

Witness

[Handwritten Signature]

[Handwritten Signature]

Name FAYSAL USMAN
 CNIC 42101-2526502-3
 Address _____
 Title ADMIN MANAGER

Name Mehtab H Durushi
 CNIC: 42101-1727880-1
 Address _____
 Title Assistant



3. In Consideration of the payments to be made by the procuring agency the contractor as hereinafter mentioned, the contractor hereby covenants with the procuring agency to execute and complete the works and remedy defects therein conformity and 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 provisions 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 Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

[Handwritten Signature]

Signature Of The Contractor

CNC = 45504-1982497

(Seal)

**SHAFQAT TRADERS
SUKKUR**

[Handwritten Signature]

Signature Of The Procuring Agency

41306-3844621-5

(Seal)

**Deputy Director (F&A)
Provincial Disaster Management Authority
Government of Sindh**

Witness

[Handwritten Signature]

[Handwritten Signature]

Name FAYSAL USMAN
CNIC 42101-2526502-3
Address _____
Title ADMIN MANAGER

Name Mehtab H Durshi
CNIC: 42101-1727880-1
Address _____
Title Assistant



Shafqat Traders

(iv) Earthwork compaction (Soft , ordinary or hard soil).

(a) Laying earth in 6" layers leveling and % 0Cft dressing complete. (S.I 13, P/3)
12000Cft @2.63 Cft

Rs. 31,560.00

Total B Schedule items

Rs. 217,217/-

Total B NSI

Rs. 6942684

Grand Total Compound Wall B

20000
Compta Shafqat
** Shafqat*

CONDITION

1. Any error and emission in the description quantity rate unit will be governed by the revenant schedule of rate estimate.
2. The rate quoted by the contractor will be inclusive of transportation charges upto site work.
3. No premium will be allowed Non schedule items.
4. No Separate carriage will be paid to contractor.
5. The premium should be inclusive of all the applicable taxes (FBR & SRB) i/c series i/c etc.
6. The contractor will not be allowed to withdraw their tender or ask to refund call deposit for the period from one month to three months.

MUHAMMAD ASLAM LAGHARI
Deputy Director (Technical)
Provincial Disaster Management Authority
Rehabilitation Department
Government of Sindh

SHAFQAT TRADERS
SUKKUR