

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 Procurement&R/M of Admn Item PDMA HQ&HRF FY2018-19
- 4) TENDER NUMBER PDMA(S)/5(7)/2017/7 NIT No: INF/KRY/1795/19
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement&R/M of Admn Item PDMA HQ&HRF FY2018-19
- 6) FORUM THAT APPROVED THE SCHEME Chief Minister Sindh
- 7) TENDER ESTIMATED VALUE NOT APPLICABLE
- 8) ENGINEER'S ESTIMATE NOT APPLICABLE
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) CFY 2018-19.
- 10) TENDER OPENED ON (DATE & TIME) 06-05-2019 at 11:30 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02- Copy enclosed
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 01
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01
- 14) BID EVALUATION REPORT Copy enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s AZMS &Co.
- 16) CONTRACT AWARD PRICE Total for Package-4 (500,2000/-)
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE ☐ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE ☐ Yes
- 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 NIT# T01155-18-0003
No	

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

Yes	Dawn, Kawish & Jang (12.04.2019).
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 AJAY KUMAR SEWANI

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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No. PDMA (S) / 5 (7) / 2019/413
GOVERNMENT OF SINDH

REHABILITATION DEPARTMENT
PROVINCIAL DISASTER MANAGEMENT AUTHORITY (SINDH)
BANGLOW NO:82, LANE NO: 10, KHAYABAN-E-HILAL
DHA, PHASE -VI, KARACHI.
Phone: 021-99332701-2, Fax: 021-99332700,
Karachi, dated: 14th May, 2019

To,

M/s AZMS & Co, Paramount Tarpaulin Industries,
Khyber Hotel Shop No. 4,
New Ghulzar Market, Saddar,
Karachi.
Tel: 0310-2651599

Subject: AWARD OF CONTRACT FOR THE ITEMS OF PACKAGE-4.

Reference to your bid submitted to this authority for the items of Package-4 to the Provincial Disaster Management Authority (PDMA) Sindh according to the specification contained in PDMA Tender Notice dated: 12.04.2019.

2. The Competent Authority has been pleased to award contract for items of Package -4 to your firm/ company i.e M/s AZMS & Co. @ Rs.5,002,000/- rates quoted for the total package-4 as mentioned in agreement) inclusive of all applicable taxes and transportation charges with all accessories as per specification mentioned in the Bidding Document of Tender Notice dated: 12.04.2019, the terms and conditions agreed in contract agreement to be signed immediately between PDMA and M/s AZMS & Co.

3. You are requested to send your representative to this office along with 5% of supply order as Performance Security in the form of Pay order /Bank Guarantee in the name of Provincial Disaster Management Authority, Sindh with a validity of at least one year period. The Authority also reserves the rights to rationalize the quantity of supplies due to budgetary financial constraints. All deliveries/ installations are needed to be made in the warehouses of PDMA SINDH in Jamshoro & Sukkur as mentioned in the work orders according to the terms & Conditions already mentioned in contract.

4. The copy of a contract agreement is enclosed for its incorporation on a stamp paper of the amount equivalent to the stamp duty on the amount of the contract with a request to sign the same and return to this Authority within 05 working days for taking further necessary action accordingly & the commencement/ initiation date of the agreement will be 16.05.2019.

14/5/19
AJAY KUMAR SEWANI
ASSISTANT DIRECTOR (PROCUREMENT)

Cc. to:

1. The Secretary Rehabilitation Department, Government of Sindh, Karachi.
2. The Director General, PDMA Sindh, Karachi.
3. The Member Procurement Committee, PDMA Sindh (All).
4. The Warehouse Managers/ Incharges, PDMA HRFs Jamshoro & Sukkur (with the request to kindly cooperate with the vendor/ supplier during the course of installation & delivery of tendered items for Package-4).



Q152039

Rsn 17570/11

17 MAY 2019 12:11



AGREEMENT FOR SUPPLY OF PACKAGE-4.

This Agreement is being entered into between Provincial Disaster Management Authority (PDMA) Sindh (hereinafter called the Purchaser) having its office established at Building No.C-26, Khayaban-e-Hilal, DHA Phase-VII, Karachi and M/s AZMS & Co. (herein after called the Supplier). This agreement shall come into clearly laid down the roles and responsibilities of the two parties, aimed at successful discharge of the contractual obligation of each party. The date of initiation/ commencement of this agreement from 16.05.2019

2. Both parties hereby agree to perform the following functions:-

a) The Supplier shall supply the rationalized quantity as approved by the competent authority. The detail of which is as under:

Items	Quoted Cost			
	Qty	Rate per unit	Total Per Item Amount	Total Amount Per Item / Package
R/M of Solar Lights installed at Boundary Walls of HRF	48	73,000	3,504,000	5,002,000
New Installation of lights at wiiki halls at HRFs	28	25,000	700,000	
Electronic rust protection device for iron poles at HRF.	76	10,500	798,000	

b) The Supplier shall deliver & install the aforementioned items at the PDMA Warehouses (Jamshoro & Sukkur) as per instructions given in the Work Order and hand over the consignment/ items to the representatives of PDMA.

Sabin

- c) The Supplier shall complete 100% delivery within a period of 20 (Twenty) days from the date of execution of the contract agreement.
- d) The Supplier shall submit Performance Security equal to 5% of the total cost of procurement (Rs.250,100/-) in the shape of Pay Orders/ Bank Guarantee (as per award of contract) in the name of the Purchaser (PDMA Sindh) within 07 days of signing of this Agreement failing which the Contract will be cancelled at risk and cost of the supplier and bid security will be forfeited.
- e) The Supplier shall be solely responsible for any delay of aforementioned Package -4 Items due to the event of riots, civil commotion, strike, lockout power failure and disturbance directly affecting / delaying the supply and any such event will not claim leniency. However, events of Force Majeure such as acts of GOD and war are exceptions.
- f) As the time is the essence of the Agreement, so in case of any delay in supply caused by any reason except given in (e) above, a penalty to the tune of 1% of the cost of the total cost of package delivered after the deadline for each day of delay shall be imposed on the supplier.
- g) The Purchaser shall carry out physical inspection of items and ensure the quality and quantity of the items. The inspection may be carried out either by the Purchaser directly or through authorized representative(s) of the Authority.
- h) In case any deficiency / defect is observed during the course of inspection, the Purchaser shall have the right to withhold the payment of an amount equal to the cost of the item(s) so found deficient / defective. Since payment shall be released only after making sure that the damaged / deficient items are replaced by the supplier within the time to be specified by the Purchaser. The Purchaser shall, in case of any deviation in quality / quantity or other specifications, also have the right to reject the stores or impose penalty commensurate with the deficiency of the damages.
- i) The supplier shall produce the receipt of delivery/ work completion certified by respective Warehouse Incharges/ Managers & cross verified by Assistant Director (P) PDMA or any other person so authorized by the Purchaser.
- j) The Purchaser shall make necessary payment upon receipt of all legal documents (Delivery Challans duly sign & stamped, Bills, Sales Invoice etc.) and upon completion of all codal formalities.
- k) The Purchaser shall release the Performance Security upon successful/ satisfactory completion of the supplies and discharge of all contractual obligations stipulated in this Agreement as per the SPPRA Rules 2010.
- l) All disputes arising out of contractual obligations shall be settled through arbitration by a Committee to be constituted by the Director General, PDMA in light of provisions of the Sindh Public Procurement Rules 2010(amended 2017).

IN WITNESS WHEREOF the Purchaser and Supplier have executed this Contract and hereinto subscribed their names and set their respective seals on the date first above written.

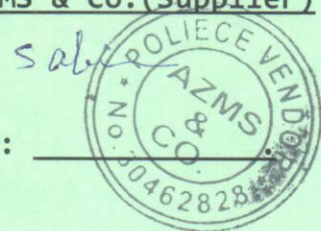
(Zain-ul-Abideen Ansari)
DEPUTY DIRECTOR (F&A)
FOR PDMA SINDH (PURCHASER)

Dated: 16.05.2019.

Witness: _____.

MRS. SABIHA SULTANA
OWNER/ MANAGING DIRECTOR
For: AZMS & Co.(Supplier)

Witness: _____



Bid Evaluation Report

1. Name of Procuring Agency: Provincial Disaster Management Authority, Sindh
2. Tender Reference No: PDMA(S)/5(7)/2017 NIT INF/KRY/1795/19,
3. Tender Description/Name of work/item: Procurement & R /M of Administrative Items of PDMA Head Office and HRFs / Warehouses FY 2018-19.
4. Method of Procurement: Single Stage Two Envelope
5. Tender Published: The Dawn, Kawish & Jang: 12.04.19, (PPMS ID. # T01155-18-0003
6. Total Bid documents Sold; (02) Two
7. Total Bids Received: (01) One
8. Technical Bid Opening date: (if applicable) 29-04-2019 at 01:00pm
9. No. of Bid technically qualified (if applicable): (01) One
10. Bid(s) Rejected: (00) none
11. Financial Bid Opening date: 06-05-2019 at 11:30 am

12. Bid Evaluation Report:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/ rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	M/s AZMS & Co.	(Package-4) Rs. 5,002,000/- Total Package Cost.	1 st	As per Comparative Statement attached	The only bid technically qualified. Accepted and recommended for award of contract	Lowest



Mr. Zahid Ahmed,
Section Officer(Technical),
Information, Science &
Technology Department,
Govt. of Sindh, Member PC.



Ajay Kumar Sewani,
Assistant Director (P),
PDMA Sindh, Member, PC.



Mr. Zain-ul-Abideen Ansari
Deputy Director (F&A), PDMA, Sindh /
Chairman, PC

Price Schedule in Pak. Rupees

Name of Bidder AZMS & CO. IFB Number _____. Page. of ____.

1	2	3	4	5	6	7
Item/ Packa ge	Description	Country of origin	Quantity	Unit price DDP named place	Total DDP per item	Unit price of Delivered duty paid (DDP) to final destination plus price of other incidental services if required ³
4	Item No. 13		48	73000		3504000/2
	Item No. 14		28	25000		700000/2
	Item No. 15		76	10500		798000/2

Note inclusive all taxes Total Amount RS= 5002000/-

Signature of Bidder _____



Note: In case of discrepancy between unit price and total, the unit price shall prevail.

³ Must be included if required under ITB 11.2

[Handwritten signature]



AZMS & CO.

Approved by: Govt of Sindh Police Contractor
Transport Services Provided on Rental Bases &
Feedings Services on Govt Approve Rates

Khyber Hotel Shop # 4, New Gulzar Market, Saddar Karachi. Cell: 0310 - 2651599

Ref. _____

Date _____

50 Watts Solar Street Light System

Surface Mounted Diode

Quotataion for 48 Solar Street Light In Loni Kote, Hyderabad
& Sukkur.

SR. NO	DESCRIPTION OF JOB	UNIT COST	QTY	TOTAL COST
1	Integrated Surface Mounted Diode 12 VDC input, output 50watts 1.5 Amps.	21,000	48	1,008,000
2	Integrated Surface Mounted Diode D&N switch	6,500	48	312,000
3	Solar Controller with USB port & digital display with additional power supply for ECC	6,500	48	312,000
4	Integrated Surface Mounted Diode Master card Driver 50 watts & 120 LM	15,000	48	720,000
5	Solar Street Light Battery Management Accessories	7,000	48	336,000
6	35 Amps Dry Battery	17,000	48	816,000
TOTAL Cost Inclusive All Taxes		73,000		3,504,000





AZMS & CO.

Approved by: Govt of Sindh Police Contractor
Transport Services Provided on Rental Bases &
Feedings Services on Govt Approve Rates

Khyber Hotel Shop # 4, New Gulzar Market, Saddar Karachi. Cell: 0310 - 2651599

Ref. _____

Date _____

**100 Watts Whecall Lights
Surface Mounted Diode 120 LM**

Quotation for Cost Of 28 Wiiki Hall New Lights installation
In Loni Kote, Hyderabad & Sukkur.

SR. NO	DESCRIPTION OF JOB	UNIT	QTY	TOTAL
		COST		COST
1	Integrated Solar Street Light 220 VAC input, output 50watts 1.5 Amps. (Additional Day Night option)	25000	28	700000
TOTAL Cost Inclusive All Taxes		25000		700000





AZMS & CO.

Approved by: Govt of Sindh Police Contractor
Transport Services Provided on Rental Bases &
Feedings Services on Govt Approve Rates

Khyber Hotel Shop # 4, New Gulzar Market, Saddar Karachi. Cell: 0310 - 2651599

Ref. _____

Date _____

Electronic Rust protection For Solar Street Lights Pole.

Quotation for Electronic Rust Control Device for Solar Street Light Poles.

SR. NO	DESCRIPTION OF JOB	UNIT	QTY	TOTAL
		COST		COST
1	Electronci Rust Control Module 12VDC 0.03 Amps.	10,500	76	798,000
TOTAL Cost Inclusive All Taxes		10,500		798,000

