

NATIONAL ACCOUNTABILITY BUREAU

MACCOUNTER	CONTRACTEVA	LUATION FURNI
1) NAME OF TH	IE ORGANIZATION / DEP	TT. Federal Board of Revenue
2) FEDERAL / PRO	VINCIAL GOVT. / OTHER	<u>Federal</u>
3) TITLE OF CONTRA 4) TENDER NUMBER		Establishment of MCC Peshawar C.No.1(56)SS-PSP/2006.
5) BRIEF DESCRIPTION OF CONTRACT		Interior Development and Refurbishment
		Civil/Electrical/Plumbing/Networking/Furniture.
6) NEED ANALYSIS		Under the Tax Administration Reform Project the Board has planned to establish Model Custom Collectorates all over country. The Govt of Pakistan has signed Development Credit Agreement with the World Bank for it Tax Administration Reform Project.
(Why the procureme	nt was necessary?)	
7) TENDER ESTIMA	TED VALUE	Rs: 51,120,209
8) ENGINEER'S EST	IMATE	Rs: <u>51,120,209</u>
(For civil works only)		
9) ESTIMATED COM	PLETION PERIOD (AS PE	R CONTRACT) 150 days
10) TENDER OPENE	D ON (DATE & TIME)	17/1/2008 1:00 P.M.
11) NUMBER OF TEL (Attach list of buyers	NDER DOCUMENTS SOL	D <u>09</u>
12) NUMBER OF BIL	OS RECEIVED	09
13) NUMBER OF BIL	DDERS PRESENT AT THE	TIME OF OPENING OF BIDS 09
14) BID EVALUATIO (Enclose a copy)	<u>t</u>	Contract Awarded to M/s Zain-ul-Abdeen who was ne lowest responsive bidder (Copy of Bid Evaluation Report is attached.
15) NAME AND ADD	RESS OF THE SUCCESS	FUL BIDDER M/s Zain-ul-Abdeen Suit # B-15, Spinzar Plaz
		University Road, Peshawar
16) DATE OF CONTR	ACT SIGNING	20/5/2008
(Attach a copy of agr	reement)	
17) CONTRACT AWA	ARD PRICE	Rs: 45,641,657
18) RANKING OF SU (i.e. 1 st , 2 nd , 3 rd EVAI	CCESSFUL BIDDER IN EX LUATION BID).	VALUATION REPORT <u>Ist_lowest responsive</u>

1	19) MET	THOD OF PROCUREMENT USED: - (Tick one)							
	q) SIN	GLE STAGE – ONE ENVELOPE PROCEDURE	<u> </u>		<u> </u>		J		
	r) SINC	GLE STAGE – TWO ENVELOPE PROCEDURE							*
	s) TWO	O STAGE BIDDING PROCEDURE						3045	
	t) TWC	STAGE – TWO ENVELOPE BIDDING PROC	EDURE						
		PLEASE SPECIFY IF ANY OTHER METHOD DIRECT CONTRACTING / NEGOT	OF PROC			ADO TH	PTED BRII		MERGENCY, REASONS:
20)	APPRO	OVING AUTHORITY FOR AWARD OF CONTI	RACT <u>W</u>	orld Banl	ς				
21)	WHET	HER THE PROCUREMENT WAS INCLUDED	IN ANN	UAL PRO	OCUREN	MENT	PLAN	15	
22)	ADVE	RTISEMENT:							
	xi)	PPRA Website (Federal Agencies) (If yes, give date and PPRA's tender number)	Yes	on the P	for publ PPR Web er No.Nil da	site w	as sent	to PP	RA
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	Dawn	& Jang	dated	16/12/	2007	
			No						
23)	NATUR	RE OF CONTRACT			Local	1	Int.		
24)	WAS IN	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	NTS?		Yes	1	No		
25)	WAS IN	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	VTS?		Yes	1	No		
26)	WHETH OTHER	HER APPROVAL OF COMPETENT AUTHORI'S THAN OPEN COMPETITIVE BIDDING?	ΓΥ WAS	OBTAIN	NED FOI	R USI	NG A	METI-	HOD
27)	WAS B	ID SECURITY (EARNEST MONEY) OBTAINE	D FROM	A ALL	Yes	1	No		

THE BIDDERS?

28) WHETHER THE SUCCESSFUL BIDDER WAS LOWES BIDDER?	EST EVALUATED Yes / No
29) WHETHER THE SUCCESSFUL BIDDER WAS TECHN	NICALLY COMPLIANT? Yes / No
30) WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)	Yes / No
31) WHETHER NAMES OF THE BIDDERS AND THEIR COST OPENING OF BIDS?	QUOTED PRICES WERE READ OUT AT THE TIME Yes / No
32) WHETHER COPY OF EVALUATION REPORT GIVEN (Attach copy of the bid evaluation report) All unsuccessful Bidders were informed.	
33) WAS ANY NEGOTIATION DONE IN VIOLATION OF APPLICABLE RULES (If yes, give reasons)	Yes Yes
34) ANY COMPLAINTS RECEIVED (If yes, result thereof)	No /
25) AND DEVELOPMENT	No J
35) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	N THE TENDER NOTICE / DOCUMENTS Yes
36) WAS THE EXTENSION MADE IN RESPONSE TIME?	No /
(If yes, give reasons)	Yes
37) DEVIATION FROM QUALIFICATION CRITERIA	No /
(If yes, give details)	Yes
	No /
38) WAS IT ASSURED BY THE PROCURING AGENCY TH LISTED?	HAT THE SELECTED FIRM IS NOT BLACK

39) 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 No /

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

Yes / No

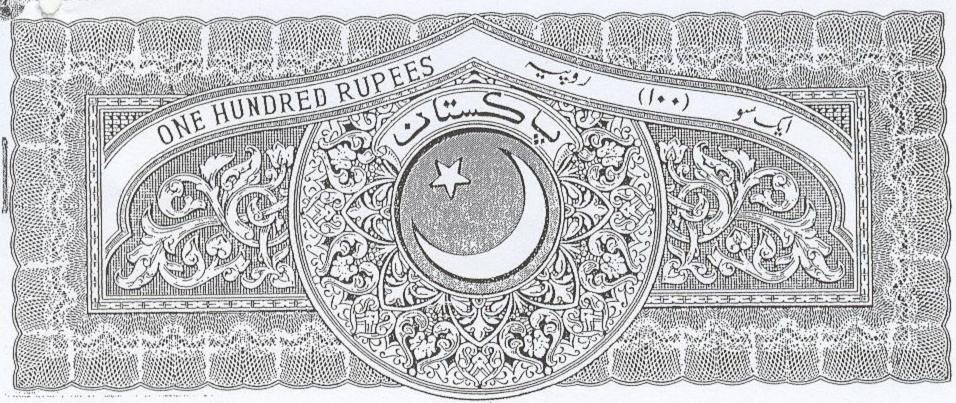
41) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)

Yes	Special conditions are stipulated in The Contract Documents. Copy attached
No	

Signature & Official Stamp of Authorized Officer_

Muhammad Ali Raza
Secretary Procurement-II
Tax Administration Reforms Project
Federal Board of Revenue
Islamabad





AGREEMENT

THIS AGREEMENT, made at the FBR House, Constitution Avenue, Islamabad on this day of 20th May, 2008 between the President of Islamic Republic of Pakistan through Secretary General, Revenue Division (GOP), Constitution Avenue, Islamabad (hereinafter called "the Employer") of the one Part and M/S Zain-ul-Abdeen & Sons having its registered Office at Salman Plaza, Taj Chowk, Mangora, Dstt. Swat through its Partner Mr. Muhammad Zada S/O Zain-ul-Abdeen holder of CNIC # 15602-0388801-5 resident of House No. 43, Army Colony, Warsak Road, Peshawar duly authorized to sign this Agreement for and on behalf of the Firm (hereinafter called "the Contractor") of the other Part, (hereinafter collectively called, the Parties").

WHEREAS the Employer is desirous that the Contractor execute the Works relating to Interior Development and Refurbishment of Model Custom Collectorate at Peshawar under Contract Identification No. 1(56) SS-PTR/ 06 (hereinafter Called "the Works") and the Employer has accepted the Bid for a Contract price not exceeding Pak Rs. 45,641,657.50 (Forty five million, six hundred fort one thousand and six hundred fifty, seven and paisa fifty) only.

NOW THIS AGREEMENT WITNESSES AS FOLLOWS:

- 1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Bidding Documents Volume-I, Conditions of the Contract hereinafter referred to, and the Contract hereinafter referred to, and they shall be deemed to form and be read and construed as part of this Agreement.
- In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy of defects therein in all respects within the provisions of the Contract.
- 3. The Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying of defects therein, 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.

The Contractor hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Pakistan or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoP) through any corrupt business practice.

Zain-Ul-Abdeen & Sons Engineers & Contractors

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In addition to the foregoing provision, the Contractor further warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to any one within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission,

gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a contract, right, interest, privilege or other Obligation or benefit in whatsoever form from GOP, except that which has been expressly declared pursuant to this contract.

- The Contractor certifies that it has made and will make full disclosure of all agreements and 6. arrangements with all persons in respect of or related to the transaction with GOP and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.
- The Contractor accepts full responsibility and strict liability for making any false declaration, 7. not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GoP under any law, contract or other instrument, be voidable at the option of GoP.
- Notwithstanding any rights and remedies exercised by GoP in this regard, the Contractor agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by the Contractor as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from the GoP.
- This Contract is executed provisionally subject to vetting by Ministry of Law, Justice and Human Rights.
- IN WITNESS whereof the Parties hereto have caused this Agreement to be executed in accordance with the Laws of Pakistan on the day and year first above written.

Signed for & on behalf of the Employer

(Habib Fakhruddin) Member (TP&R), FBR

Witness:

(Hafiź Shahid Abbas) SS (Projects-TR)

Signed for & on behalf of the Contractor

M.

(Mr. Muhammagg Zada)

Zain-Ut-Abdeen & Sons

Engineers & Contractor

Partner Zain-ulAbdeen & Sons

Witness:

(Hidayat ullah) Partner

In addition to the foregoing provision, the Contractor further warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to any one within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission,

gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a contract, right, interest, privilege or other Obligation or benefit in whatsoever form from GOP, except that which has been expressly declared pursuant to this contract.

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- The Contractor accepts full responsibility and strict liability for making any false declaration, 7. not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GoP under any law, contract or other instrument, be voidable at the option of GoP.
- Notwithstanding any rights and remedies exercised by GoP in this regard, the Contractor 8. agrees to indemnify GoP for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoP in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by the Contractor as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from the GoP.
- This Contract is executed provisionally subject to vetting by Ministry of Law, Justice and 9. Human Rights.
- 10. IN WITNESS whereof the Parties hereto have caused this Agreement to be executed in accordance with the Laws of Pakistan on the day and year first above written.

Signed for & on behalf of the Employer

(Hafiź Shahid Abbas)

(Projects-TR)

(Hatrit Fakhruddin) Member (TP&R), FBR

Witness:

Signed for & on behalf of the Contractor

M.

(Mr. Muhammagg Zada)

Partner

Zaln-Ul-Abdee

Engineers & Co

Zain-ulAbdeen & Sons

Witness:

(Hidayat ullah) Partner

GOVERNMENT OF PAKISTAN REVENUE DIVISION FEDERAL BOARD OF REVENUE



C. No. 1(56) SS-PTRI 06

Islamabad, the 12th May, 2008

To,

M/S Zain-ul-Abdeen, & Sons Engineers & Contructors Salman Plaza, Taj Chowk, Mangora, Swat

Subject: Notification of Award Pertaining to Interior Development and Refurbishment of Model Custom Collectorate at Peshawar

Please refer to your bid pertaining to the subject cited above.

It is to notify that your bid pertaining to the Interior Development and Refurbishment of Model Custom Collectorate at Peshawar has been accepted by the Federal Board of Revenue for an amount of Rs.45,641,657.50.

Please note that commencement date of your Contract will be reckoned seven days after issuance of this notification of award.

Till the formal Contract is executed, this notification of award will be deemed as a binding Contract and all terms and conditions of the bidding documents shall be applicable.

You are advised to contact the undersigned immediately for contract execution.

You are further advised to submit the Performance Security within ten (10) days of issuance of this letter of award.

Abdul Sattar Khan Procurement Specialist

Copy for information to

1-Member (TP&R)

2- Mr. Nadeem Bashir, PD, RTO Peshawar