CONTRACT EVALUATION FORM

1)	NAME OF THE ORGANIZATION / DEPTT.	SPP MATIARI & CHAIRMAN COMMITTEE POLICE AUDITORIUM AT PS BHITAI NAGAR HYD
2)	PROVINCIAL / LOCAL GOVT./ OTHER	PROVINCIAL GOVT. (SINDH POLICE)
3)	TITLE OF CONTRACT	Remaining Repair/Renovation Work Police Auditorium (Cat-A)
4)	TENDER NUMBER	INF/KRY-1211-15: SPPRA Sr. No. 23485
5)	BRIEF DESCRIPTION OF CONTRACT	Coloring, False Ceiling, Tile, Wall Tile etc
6)	FORUM THAT APPROVED THE SCHEME	IGP SINDH KARACHI
7)	TENDER ESTIMATED VALUE	2.50 MLN
8)	ENGINEER'S ESTIMATE (For civil works only)	2.50 MLN .
9)	ESTIMATED COMPLETION PERIOD (AS PE	ER CONTRACT) 30 DAYS on or before
10)	TENDER OPENED ON (DATE & TIME)	17.04.2015 : Time 12.30 min
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03
12)	NUMBER OF BIDS RECEIVED	03
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS
14)	BID EVALUATION REPORT (Enclose a copy)	Yes (Already publish SPPRA Sr. No.5898)
15)	NAME AND ADDRESS OF THE SUCCESSFO	UL BIDDER M/s YASIR ANSARI, Karachi.
16)	CONTRACT AWARD PRICE	Rs.24,91,558/-
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1st, 2nd, 3rd EVALUATION BID).	M/s Yasir Ansari
		M/s Verizon Enterprises
		M/s Tajuddin Builders
18)	METHOD OF PROCUREMENT USED : - (Tic	sk one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE YES Domestic Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE
	e) TWO STAGE BIDDING PROCEDUR	E
	d) TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e.

			C	Procurement Committee (under the hairmanship of SSP Matiari)
19) APPR	OVING AUTHORITY FOR AWARD OF CONTR	ACT_	COLONI TODONI DINOVITA NI TIMBONI. STANDANI.
20) WHE	THER THE PROCUREMENT WAS INCLUDED I	N ANN	Yes No No
21) ADVE	ERTISEMENT:		
			Yes	Sr. No. 23485
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)		State Control Control (Control Control
		(ii yes, give date and SFFKA identification No.)	No	
	ii)	News Papers	Van	D. T. T. C. O. L. W
		(If yes, give names of newspapers and dates)	Yes	Daily Tribune Express, Sobh, Halchal, Jang, Nai Bat (03.04.2015)
		. ()	No	
22) NATU	JRE OF CONTRACT		Domestic/ Local ✓ Int.
23		THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN	TS?	
		s, enclose a copy)	10.	Yes / No
24	 Yell (0) (1) (1) (2) (2) 	THER BID EVALUATION CRITERIA	Tea	Yes V No
		INCLUDED IN BIDDING / TENDER DOCUMEN i, enclose a copy)	15:	
25		THER APPROVAL OF COMPETENT AUTHORITHOD OTHER THAN OPEN COMPETITIVE BIDD		S OBTAINED FOR USING A
	METE	OD OTHER THAN OPEN COMPETITIVE BIDD	INC	Yes No ✓
26) WAS I	BID SECURITY OBTAINED FROM ALL THE BI	DDER	s?
				Yes V No
27	WHET	THER THE SUCCESSFUL BID WAS LOWEST EV	VALU	ATED Yes / No
	BID /	BEST EVALUATED BID (in case of Consultancies)	
20	WHET	THE THE CHOCKERS IN DIDDED WAS TROUD		y y I y
28		FHER THE SUCCESSFUL BIDDER WAS TECHN PLIANT?	ICALI	Y Yes No
29	WHET	THER NAMES OF THE BIDDERS AND THEIR	QUOT	ED PRICES WERE READ OUT AT
		IME OF OPENING OF BIDS?	www.comic	Yes V No
20	Willer	CHER EVALUATION REPORT CHES. TO	DIDD	Che preope The Amara
30		THER EVALUATION REPORT GIVEN TO RACT?	RIDDE	EKS BEFORE THE AWARD OF
	(Attacl	h copy of the bid evaluation report)		Yes / No

	31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
		No	NO complain Recived
	32) ANY DEVIATION FROM SPECIFICATIONS GIVEN	N IN THE T	ENDER NOTICE / DOCUMENTS
	(If yes, give details)	Yes	
		No	No
	33) WAS THE EXTENSION MADE IN RESPONSE TIME	E?	
	(If yes, give reasons)	Yes	
		No	No
	34) DEVIATION FROM QUALIFICATION CRITERIA		
	(If yes, give detailed reasons.)	Yes	
		No	
	35) WAS IT ASSURED BY THE PROCURING AGEN- BLACK LISTED?	СҮ ТНАТ	THE SELECTED FIRM IS NOT Yes No No
	36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH A BE ASCERTAINED REGARDING FINANCING OF V (If yes, enclose a copy)	THE PROC	UREMENT? IF SO, DETAILS TO
	27) WEDE BROBER CAFFOLIARDS BROWINGS ON A		
	37) WERE PROPER SAFEGUARDS PROVIDED ON N THE CONTRACT (BANK GUARANTEE ETC.)?	MOBILIZA	Yes No
	38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
		-	
		No	No
	Authorized Officer (AMJAD AHMED SHAIKH) PSP Superintendent of Po	lica	
R OF	FFICE USE ONLY		

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi</u> Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print Save Reset



SENIOR SUPERINTENDENT OF POLICE MATIARI

& CHAIRMAN COMMITTEE POLICE AUDITORIUM ADJACENT TO POLICE STATION BHITAI NAGAR HYDERABAD.

NO. 33476-80

Dated.

11-05-2015

/2015.

To,

M/s YASIR ANSARI MC-80, 3rd Floor, Street No.03, Green Town Karachi.

Subject:

Notification of Award Contract for remaining repair/renovation work Police Auditorium adjacent to Police Station Bhitia Nagar Hyderabad (category-A).

It is to inform you that bid offered by you for remaining repair/renovation work Police Auditorium adjacent to Police Station Bhitai Nagar Hyderabad; dated 17.04.2015; have been approved/accepted being lowest by the Procurement Committee. The contract Value/Bid Value of Rs.24,91,558/- (Rupees Twenty four lacs ninety one thousand five hundred fifty eight only) is given by your firm.

2/- You are therefore requested to sign contract agreement, performance security on the stamp paper of the value (Rs.100x2) with the undersigned within 2 days without fail. After execution of Contract Agreement/Performance Security, the work order will be issued accordingly.

(AMJAD AHMED SHAIKH) PSP SSP MATIARI

& Chairman Committee Police Auditorium Adjacent PS Bhitai Nagar Hyderabad

Copy forwarded to the following for information .

1. The IGP Sindh Karachi.

2. The Manager, SPPRA, Barrack No. 8, Court Road Karachi w/r to publish on website.

3. PA to DIGP Hyderabad Range.

4. Order File



SENIOR SUPERINTENDENT OF POLICE

MATIARI & CHAIRMAN COMMITTEE,
POLICE AUDITORIUM AT PS BHITAI NAGAR HYDERABAD

NO. 33483-87

/2015.

Dated.

12-5-

/2015

To.

M/s YASIR ANSARI MC-80, 3rd Floor, Street No.03 Green Town Karachi.

WORK ORDER

Subject:-

REMAINING REPAIR/RENOVATION WORK OF POLICE AUDITORIUM ADJACENT POLICE STATION BHITAI NAGAR HYDERABAD.

It is to informed that you tender dated 17.04.2015; has been approved by the Procurement Committee constituted by the competent authority under the chairman ship of undersigned and letter of acceptance has already been communicated to your vide No.33476-80; dated 11.05.2015. Amounting to Rs.24,91,558/- (Rupees Two million four hundred ninety one thousand five hundred fifty eight only) is being lowest.

You are thefore, directed to start the work and complete the same within 20 days on or before from the dated of receipt of this work order, as per direction of Procurement committee.

In case the work is delayed of left unfinished penalty shall be imposed as per work rule.

(AMJAD AHMED SHAIKH) PSP SSP Matiari & Chairman Committee Police Auditorium at PS Bhitai Nagar Hyderabad

Copy forwarded to the following for information .

1. The IGP Sindh Karachi,

2. The Manager, SPPRA, Barrack No. 8, Court Road Karachi w/r to publish on website.

3. PA to DIGP Hyderabad Range.

4. Order File



THIS AGREEMENT made the 12th day of May 2015 between SENIOR SUPERINTENDENT OF POLICE MATIANI & CHAIRMAN COMMITTEE FOR POLICE AUDITORIUM ADJACENT TO PS BHITAI NAGAR HYDERABAD; (hereinafter called "successor, legal representative of the Procuring agency) of the one part and M/S YASIR ANSARI of MC-80, 3rd Floor, Street No.03, Green Town Karachi. (hereinafter called "the contractor") of the other part:

WHEREAS the Procuring agency invited bids through news paper NIT NO.INE/KRY-1211/15; SPPRA Serial No.23485, for remaining repair / renovation work of Police Auditorium adjacent to Police Station Bhitai Nagar riyderabad and has been accepted a bid of contractor for the work in the sum of Rs.24,91,558/- (Rupees twenty four lacs ninety one thousand five hundred fifty eight only)

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- 2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
- (a) Bid Form and the Price Schedule submitted by the Bidder;
- (b) Schedule of Requirements;
- (c) General Conditions of Contract;
- (d) Special Conditions of Contract; and
- (e) Procuring agency's Notification of Award.
- 3. In consideration of the payments to be made by the Procuring agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
- 4. The Procuring agency hereby covenants to pay the Contractor in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

SSP Matian Wehalf and Police Auditorium

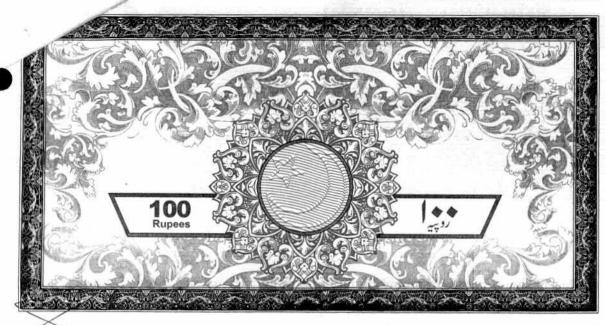
WITNESSES.

CNIC No. 45302-0978826-9

2. Arterchas Alonn Son

CNIC No. 41304-2779141-3





M. S. faroz Qureche GUVT: STAMP VENDOR Shed Na: 81 Session Court Hvd

Performance Security Form

2363 13/4/20/5

To:

The Senior Superintendent of Police Matiari & Chairman Committee Police Auditorium adjacent to Police Station Bhitai Nagar Hyderabad.

WHEREAS M/s VASIR ANSARI (hereinafter called "the Contractor") has undertaken, in pursuance of Contract No. NIT NO.INF/KRY-1211/15: SPPRA Serial No.23485 dated 06.04.2015 for remaining repair/ renovation work of Police Auditorium adjacent to Police Station Bhitai Nagar Hyderabad (hereinafter called "the Contract").

AND WHEREAS it has been stipulated by you in the said Contract that the Contractor shall furnish you with a Performance Security for the contract value awarded to our firm of Rs.24,91,558/-.

AND WHEREAS we have agreed to give the Performance guarantee:

THEREFORE WE hereby affirm that I M/s Yasir Ansari responsible for the contract and upto its maintenance period. My bid security amount of 2% of estimated cost is adjusted and will be kept for maintenance period atleast one month or upto June 2015. I further undertake to pay you, upon your first written demand declaring the default under the Contract and without cavil or argument, any sum or sums within the limits of maintenance period guarantee as aforesaid without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

Superintendent of Police



OFFICE OF THE DEPUTY INSPECTOR GENERAL OF POLICE HYDERABAD RANGE

1st Floor Shahbaz Building Hyderabad, Tel No. 022-9200093

BIDDING DOCUMENT

A. CIVIL WORK (Remaining Work)

for

POLICE AUDITORIUM

Adjacent to

POLICE STATION BHITAI NAGAR HYDERABAD

issued to

M/s Yasir Amerci

BILL OF QUANTITIES

TENDER SPECIFICATION (CATEGORY-A)

REMAINING REPAIR/RENOVATION WORK OF POLICE AUDITORIUM AT PS BHITAI NAGAR HYDERABAD

No	Item Description	Qty	Unit	Rate	Amount
1	SCHEDULED ITEMS				
1	Cement concrete brick or stone ballast 1-1/2" to 2" guage ratio 1:4:8 (P-4/S # 15).	286.00	%cft	9,416.28	26,931
2	Providing and laying tiles glazed 6" x 6" X ¼" on floor or wall facing in required colour & pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar ¾ " thick i/c washing and filling of joints with slaurry of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc. complete i/c cutting tiles to proper profile (P-47/S # 60).	2147.00	%sft	30509.77	655,045
3	Preparing the surface and painting with matt finish i/c rubbing the surface with bathy (silicon carbide rubbing bricks) filling the voids with zink/ chalk / plaster of paris mixture, applying first coat premix making the surface smooth and then painting 2 coats with matt finish of approved made etc complete (new surface)(P-55/S.# 36).	14443.00	%sft	3444.38	497,472
	TOTAL(A)				1,179,447

(-)/// 117 94/ % above/below on the rates of CSR.

Contractor

NET TOTAL = in words & figures:

(RASHID HIDAYAT) PSP

ASP Cantonment Hyd & Member

(ISHRAT HUSSAIN CHANDIO)

AEN/Bldg Hyd/ Member

Amount to be added/deducted on the basis

Of premium quoted.

(AGUA ALIAZALI KÜAN)

DSP/ADMN

DIGP Office Hyderabad & Member

(MUNIAMMAD SQUAIB ROOMI)

)S/PPH+Sindh/Member

(AMJAD AHMED SHAIKH) PSP

(B) Description and rate of Items based on Market (Offered rates)

TENDER SPECIFICAITON (CATEGORY-A)

REMAINING REPAIR/RENOVATION WORK OF POLICE AUDITORIUM AT PS BHITAI NAGAR HYDERABAD

Name of Firm M/S Yarir Awari

B-NON-SCHEDULED ITEMS (NSI)

S.#	Description of Items	Qty	Unit	Rate	Amount
1	Providing and fixing ½ "thick marble fixing laying cutting rubbing polishing etc complete in all respect as per direction.	1160	P.sft	210	243,600
2	Providing / fixing wire gauge (mosquito mesh) with ¾" flate iron putty frame. complete in all respect.	980	P.sft	72	70,560
3	P/F PPRC 3/4" dia pipe as per directions of Engineer Incharge	300	Rft	56.00	16,800
4	P/F 25"x18" (635mm x 457mm) lavatory basin with pedestal in white glazed earthenware (Pakistani) complete with and including the cost of Brass oxidized bolts kit built into wall /2 inch (15mm) dia. Chrome plated mixer 1-1/4" inches (32mm) rubber plug and chrome plated brass chain, 1-1/4" inches (32mm) dia bras waste of approved pattern, 1-1/4" dia. Malleable iron or C.P brass traps malleable iron or brass unions and making requisite number of holes in walls plinth and floor for pipe connections and making good in cement concrete 1:2:4.	4	Nr	6000	24,000
5	P/F the sewerage UPVC (schedule 41.E. PAK ARAB) pipes and specials etc including cutting, excavating and fittings complete including the cost of breaking through walls and roof making good etc. after cleaning the pipes and cartage with in 10 miles (working pressure).			45.00	6,500
	3" dia	100	Rft	65.00	
	4" dia	130	Rft	120.00	15, 600

S.#	Description of Items	Qty	Unit	Rate	Amount
6	Providing and fixing mineral fiber acoustic false ceiling 600 x 600 mm in size with CKM, Adjustable suspension system, imported aluminum rails / channels, with approved grooves cutting, out opening for all lights fixtures complete, complete in all respect or as directed by in charge.	3939	P.Sft	MS.00	452,985
7	Wiring with 2 x 3/0.29 insulated wire appropriate size of good quality PVC pipe/channel duct adamji or equalent surface/ concealed in ceiling wall and floors complete all respect. From fans / lights and bell point to switch boards. Approved by engineer.	59	Nr	1,160.00	68,440
8	Providing / fixing S.S Grill for stairs complete in all respect as per direction	26	P.Rft	4,120.00	107,120
9	Providing fixing energy severs 25 volts.	20	Nr	205.00	4,100
10	False ceiling single sever lights fitting (with energy sever) .complete in all respect.	80	Nr		88,000
11	Providing and fixing UPVC Wall paneling complete in all respect.	e 1450	sft	156.00	226,200
	TOTAL(B)				1,393,905

Total (B) in words:

Contractor ...

Govt: Contractor

(RASHID HIDAYAT) PSP

ASP Cantonment Hyd & Member

(ISHRAT HUSSAIN CHANDIO)

AEN/Bldg Hyd/ Member

(AGHA ALJAZ AZIKIMA)

DIGP Office Hyderalaid & Member

(h) -2

(MUI AMMAD SOIIAIB ROOMI)

\DS/PPIU Sindh/Member

(AMJAD AHMED SHAIKII) PSP

Summary of Bill of Quantities.

Cost of Bid

1. (A) Cost based on Composite Schedule of Rates.

Amount

Rs. 4167, 653

2. (B) Cost based on Non/Offered Schedule of Rates.

Rs. 1,323,905

OTAL COST OF BID (C) = Total(A) + Total(B)

Rs. 2,491,558

Contractor

CONT. CONT.

(RASHID HIDAYAT) PSP ASP Cantonment Hyd & Member

(ISHRAT HUSSAIN CHANDIO)

AEN/Bldg Hyd/ Member

(AGUAADAZ KLI KIIAN)

DSP/ADMN

DIGP Office Hyderah & Member

(MUTAMMAD SOHAIB ROOMI)

OS/PPIU Sindh/Member

(AMJAD AHMED SHAIKH) PSP



OFFICE OF THE DEPUTY INSPECTOR GENERAL OF POLICE HYDERABAD RANGE

1st Floor Shahbaz Building Hyderabad, Tel No. 022-9200093

BIDDING DOCUMENT

A. CIVIL WORK (Remaining Work)

for

POLICE AUDITORIUM

Adjacent to

POLICE STATION BHITAI NAGAR HYDERABAD

issued to

M/s Taj-u-ddin Bwlder

BILL OF QUANTITIES

TENDER SPECIFICAITON (CATEGORY-A)

ocument for Pemaining R/R Work Police Auditorium at PS Sections as a revo

EMAINING REPAIR/RENOVATION WORK OF POLICE AUDITORIUM AT PS BHITAI NAGAR HYDERABAD

M/s TAJUDDIN BUILDER

e of Firm

Item Description	Qty	Unit	Rate	Amount
SCHEDULED ITEMS				
Cement concrete brick or stone ballast 1-1/2" to 2" guage ratio 1:4:8 (P-4/S # 15).	286.00	%cft	9,416.28	26,931
Providing and laying tiles glazed 6" x 6" X ¼" on floor or wall facing in required colour & pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar ¾" thick i/c washing and filling of joints with slaurry of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc. complete i/c cutting tiles to proper profile (P-47/S # 60).	2147.00	%sft	30509.77	655,045
Preparing the surface and painting with matt finish i/c rubbing the surface with bathy (silicon carbide rubbing bricks) filling the voids with zink/ chalk / plaster of paris mixture, applying first coat premix making the surface smooth and then painting 2 coats with matt finish of approved made etc complete (new surface)(P-55/S.# 36).	14443.00	%sít	3444.38	497,472
TOTAL(A)	-	B		1,179,447

+) 4.00 /47,17,8 above/below on the rates of CSR.

NET TOTAL = in words & figures:

At entractor ILDER

(RASHID HIDAYAT) PSP ASP Cantonment Hyd & Member

(ISHRAT HUSSAIN CHANDIO)

AEN/Bldg Hyd/ Member

Amount to be added/deducted on the basis
Of premium quoted. 1.226, 625

/ \\\\\

(AGHA AHAZ AH KHXXX

DSP/ADMN

DIGP Office Hyderabad & Member

(MOHAMMAD SOTIAIB ROOMI)

OS/PPJU Sindh/Member

(AMJAD AHMED SHAIKH) PSP

SSP, Matiar & Chairman

1

NAME OF THE OWNER O

3ldo Jeco

(B) Description and rate of Items based on Market (Offered rates)

TENDER SPECIFICAITON (CATEGORY-A)

MAINING REPAIR/RENOVATION WORK OF POLICE AUDITORIUM AT PS BHITAI NAGAR HYDERABAD

B-NON-SCHEDULED ITEMS (NSD)

Providing and fixing ½ "thick marble fixing laying cutting rubbing polishing etc complete in all respect as per direction. Providing / fixing wire gauge (mosquito mesh) with ½" flate iron putty frame. complete in all respect. P/F PPRC 3/4" dia pipe as per directions of Engineer Incharge P/F 25"x18" (635mm x 457mm) lavatory basin with pedestal in white glazed carthenware (Pakistani) complete with and including the cost of Brass oxidized bolts kit built into wall /2 inch (15mm) dia. Chrome plated mixer 1-1/4" inches (32mm) rubber plug and chrome plated brass chain, 1-1/4" inches (32mm) dia bras waste of approved pattern, 1-1/4" dia. Malleable iron or C.P brass traps malleable iron or brass unions and making requisite number of holes in walls plinth and floor for pipe connections and making good in cement concrete 1:2:4. P/F the sewerage UPVC (schedule 41.E PAK ARAB) pipes and specials etc including cutting, excavating and fittings complete including the cost of breaking through walls and roof making good etc. after cleaning the pipes and cartage with in 10 miles (working pressure).	Amount
mesh) with ¼" flate iron putty frame. complete in all respect. 3 P/F PPRC 3/4" dia pipe as per directions of Engineer Incharge 4 P/F 25"x18" (635mm x 457mm) lavatory basin with pedestal in white glazed carthenware (Pakistani) complete with and including the cost of Brass oxidized bolts kit built into wall /2 inch (15mm) dia. Chrome plated mixer 1-1/4" inches (32mm) rubber plug and chrome plated brass chain, 1-1/4" inches (32mm) dia bras waste of approved pattern, 1-1/4" dia. Malleable iron or C.P brass traps malleable iron or brass unions and making requisite number of holes in walls plinth and floor for pipe connections and making good in cement concrete 1:2:4. 5 P/F the sewerage UPVC (schedule 41.E PAK ARAB) pipes and specials etc including cutting, excavating and fittings complete including the cost of breaking through walls and roof making good etc. after cleaning the pipes and cartage with in 10 miles (working pressure).	245,920
of Engineer Incharge 300 Rft 4 P/F 25"x18" (635mm x 457mm) lavatory basin with pedestal in white glazed carthenware (Pakistani) complete with and including the cost of Brass oxidized bolts kit built into wall /2 inch (15mm) dia. Chrome plated mixer 1-1/4" inches (32mm) rubber plug and chrome plated brass chain, 1-1/4" inches (32mm) dia bras waste of approved pattern, 1-1/4" dia. Malleable iron or C.P brass traps malleable iron or brass unions and making requisite number of holes in walls plinth and floor for pipe connections and making good in cement concrete 1:2:4. 5 P/F the sewerage UPVC (schedule 41.E PAK ARAB) pipes and specials etc including cutting, excavating and fittings complete including the cost of breaking through walls and roof making good etc. after cleaning the pipes and cartage with in 10 miles (working pressure).	75,460
basin with pedestal in white glazed carthenware (Pakistani) complete with and including the cost of Brass oxidized bolts kit built into wall /2 inch (15mm) dia. Chrome plated mixer 1-1/4" inches (32mm) rubber plug and chrome plated brass chain, 1-1/4" inches (32mm) dia bras waste of approved pattern, 1-1/4" dia. Malleable iron or C.P brass traps malleable iron or brass unions and making requisite number of holes in walls plinth and floor for pipe connections and making good in cement concrete 1:2:4. 5 P/F the sewerage UPVC (schedule 41.E PAK ARAB) pipes and specials etc including cutting, excavating and fittings complete including the cost of breaking through walls and roof making good etc. after cleaning the pipes and cartage with in 10 miles (working pressure).	18,600
through walls and roof making good etc. after cleaning the pipes and cartage with in 10 miles (working pressure).	24,600
3" dia 100 Rft 64.00	6,900
4" dia 130 Rft 128.00	16,640

MIS TAJUDDIN BUILDER

S.#	Description of Items	Qty	Unit	Rate	Amount
6	Providing and fixing mineral fiber acoustic false ceiling 600 x 600 mm in size with CKM, Adjustable suspension system, imported aluminum rails / channels, with approved grooves cutting, out opening for all lights fixtures complete. complete in all respect or as directed by in charge.	3939	P.Sft	120,00	472680
7	Wiring with 2 x 3/0.29 insulated wire appropriate size of good quality PVC pipe/channel duct adamji or equalent surface/ concealed in ceiling. wall and floors complete all respect. From fans / lights and bell point to switch boards. Approved by engineer.	59	Nr	1,165.00	68,735
8	Providing / fixing S.S Grill for stairs complete in all respect as per direction	26	P.Rft	4,150.00	107,900
9	Providing fixing energy severs 25 volts.	20	Nr	210.00	4,200
10	False ceiling single sever lights fitting (with energy sever) .complete in all respect.	80	Nr	1,110.00	88,800
11	Providing and fixing UPVC Wall paneling The complete in all respect.	1450	sft	162.00	234,900
	TOTAL(B)				1,365,335

Total (B) in words:

M/s TAJUDDIN BUILDER

(RASHID HIDAYAT) PSP

ASP Cantonment Hyd & Member

(ISHRAT HUSSAIN CHANDIO)

AEN/Bldg Hyd/ Member

DSP/ADMN

DIGP Office Hyderabad & Member

(MUTIAMMAD SOHAIB ROOMI)
OS/PPIU Sindh/Member

(AMJAD AHMED SHAIKII) PSP





Summary of Bill of Quantities.

Cost of Bid

1. (A) Cost based on Composite Schedule of Rates.

Amount

Rs. 1726, 625

2. (B) Cost based on Non/Offered Schedule of Rates.

1,365,335

TOTAL COST OF BID (C) = Total (A) + Total (B)

Rs. 2,591,960

(RASHID HIDAYAT) PSP ASP Cantonment Hyd & Member

DIGP Office Hyderabid & Member

(AGHA ALIME XLI RATAN

(ISHRAT HUSSAIN CHANDIO)

AEN/Bldg Hyd/ Member

AMMAD SOHAIB ROOMI)
OS/PPIU Sindh/Membel



OFFICE OF THE DEPUTY INSPECTOR GENERAL OF POLICE HYDERABAD RANGE

1st Floor Shahbaz Building Hyderabad, Tel No. 022-9200093

BIDDING DOCUMENT

A. CIVIL WORK (Remaining Work)

for

POLICE AUDITORIUM

Adjacent to

POLICE STATION BHITAI NAGAR HYDERABAD

issued to

M/s Varizon Enterprises

BILL OF QUANTITIES

TENDER SPECIFICATION (CATEGORY-A)

REMAINING REPAIR/RENOVATION WORK OF POLICE AUDITORIUM AT PS BHITAI NAGAR HYDERABAD

ame of Firm

No	Item Description	Qty	Unit	Rate	Amount
4	SCHEDULED ITEMS				
1	Cement concrete brick or stone ballast 1-1/2" to 2" guage ratio 1:4:8 (P-4/S # 15).	286.00	%cft	9,416.28	26,931
2	Providing and laying tiles glazed 6" x 6" X ¼" on floor or wall facing in required colour & pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar ¾" thick i/c washing and filling of joints with slaurry of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc. complete i/c cutting tiles to proper profile (P-47/S # 60).	2147.00	%sft	30509.77	655,045
3	Preparing the surface and painting with matt finish i/c rubbing the surface with bathy (silicon carbide rubbing bricks) filling the voids with zink/ chalk / plaster of paris mixture, applying first coat premix making the surface smooth and then painting 2 coats with matt finish of approved made etc complete (new surface)(P-55/S.# 36).	14443.00	%sft	3444.38	497,472
•	TOTAL(A)				1,179,447

(+)1.50% 17.69 above/baland on the rates of CSR.

NET TOTAL - in words & figures:

Amount to be added/deducted on the basis
Of premium quoted. 1,197,139

Contractor

(RASITID HIDAYAT) PSP

ASP Cantonment Hyd & Member

(ISHRAT HUSSAIN CHANDIO)

AEN/Bldg Hyd/ Member

CAGHA AHAR ARI KITAN DSP/ADMN

DIGP Office Hyderabad Member

(MUHAMMAD SOHAIB ROOMI) OS/PPIU Sindh/Member

(AMJAD AHMEN SHAIKH) PSP

SSP, Matiar & Chairman

AN AUTOMORPHICATOR

(B) Description and rate of Items based on Market (Offered rates)

TENDER SPECIFICAITON (CATEGORY-A)

EMAINING REPAIR/RENOVATION WORK OF POLICE AUDITORIUM AT PS BHITAI NAGAR HYDERABAD

ie of Firm_____

B-NON-SCHEDULED ITEMS (NSI)

S.#	Description of Items	Qty	Unit	Rate	Amount
I	Providing and fixing ½ " thick marble fixing laying cutting rubbing polishing etc complete in all respect as per direction.	1160	P.sft	210	243,600
2	Providing / fixing wire gauge (mosquito mesh) with ¾" flate iron putty frame. complete in all respect.	980	P.sft	75	73.500
3	P/F PPRC 3/4" dia pipe as per directions of Engineer Incharge	300	Rít	6.00	18,000
4	P/F 25"x18" (635mm x 457mm) lavatory basin with pedestal in white glazed earthenware (Pakistani) complete with and including the cost of Brass oxidized bolts kit built into wall /2 inch (15mm) dia. Chrome plated mixer 1-1/4" inches (32mm) rubber plug and chrome plated brass chain, 1-1/4" inches (32mm) dia bras waste of approved pattern, 1-1/4" dia. Malleable iron or C.P brass traps malleable iron or brass unions and making requisite number of holes in walls plinth and floor for pipe connections and making good in cement concrete 1:2:4.	4	Nr	6075~	24,300
5	P/F the sewerage UPVC (schedule 41.E PAK ARAB) pipes and specials etc including cutting, excavating and fittings complete including the cost of breaking through walls and roof making good etc. after cleaning the pipes and cartage with in 10 miles (working pressure). 3" dia	100	Rft	68.∞	6.800
	4" dia	130	Rit	126.00	16,380

S.#	Description of Items	Qty	Unit	Rate	Amount
6	Providing and fixing mineral fiber acoustic false ceiling 600 x 600 mm in size with CKM, Adjustable suspension system, imported aluminum rails / channels, with approved grooves cutting, out opening for all lights fixtures complete. complete in all respect or as directed by in charge.	3939	P.Sft	119.00	468,74)
7	Wiring with 2 x 3/0.29 insulated wire appropriate size of good quality PVC pipe/channel duct adamji or equalent surface/ concealed in ceiling wall and floors complete all respect. From fans / lights and bell point to switch boards. Approved by engineer.	59	Nr	1,164.00	68.676
8	Providing / fixing S.S Grill for stairs complete in all respect as per direction	26	P.Rft	4,125.00	107,250
9	Providing fixing energy severs 25 volts.	20	Nr	208.00	4,160
10	False ceiling single sever lights fitting (with energy sever) .complete in all respect.	80	Nr		88,640
11	Providing and fixing UPVC Wall paneling complete in all respect.	1450	sft	158.00	229, 100
	TOTAL(B)				1,349,147

Total (B) in words:

Contractor ____

(RASHID HIDAYAT) PSP

ASP Cantonment Hyd & Member

(ISHRAT HUSSAIN CHANDIO)

AEN/Bldg Hyd/ Member

(AGHA ALJAN ALTKHAN) DSP/ADMN

DIGP Office Hyderabad & Momber

(MUHAMMAD SOHAIB ROOMI)

OS/PPIU Sindh/Member

(AMJAD AHMED SHAIKH) PSP

Summary of Bill of Quantities.

Cost of Bid

1. (A) Cost based on Composite Schedule of Rates.

Amount

Rs. 1,197,139

2. (B) Cost based on Non/Offered Schedule of Rates.

Rs. 1,349, 147

TAL COST OF BID (C) = Total (A) + Total (B)

Rs. 2,546,286

Contractor _

(RASHID HIDAYAT) PSP

ASP Cantonment Hyd & Member

(ISHRAT HUSSAIN CHANDIO) AEN/Bldg Hyd/ Member CAGILA ALJAN X LINKTEAN

DIGP Office Hyderabagh & Member

(MUNAMMAD SOHAIB ROOMI)

OS/PMU Sindh/Member

(AMJAD AHMED SHAIKH) PSP

CONTRACT EVALUATION FORM

		SPP MATIARI & CHAIRMAN COMMITTEE POLICE
1)	NAME OF THE ORGANIZATION / DEPTT.	AUDITORIUM AT PS BHITAI NAGAR HYD
2)	PROVINCIAL / LOCAL GOVT./ OTHER	PROVINCIAL GOVT. (SINDH POLICE)
3)	TITLE OF CONTRACT	Purhcase of Tool/Machinery (Cat-B in NIT)
4)	TENDER NUMBER	INF/KRY-1211-15: SPPRA Sr. No. 23485
5)	BRIEF DESCRIPTION OF CONTRACT	Split Airconditioner 1.5 Ton with stablizer i/c installation
6)	FORUM THAT APPROVED THE SCHEME	IGP SINDH KARACHI
7)	TENDER ESTIMATED VALUE	
8)	ENGINEER'S ESTIMATE (For civil works only)	
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT) 15 DAYS on or before
10)	TENDER OPENED ON (DATE & TIME)	17.04.2015 : Time 12.30 min
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03
12)	NUMBER OF BIDS RECEIVED	03
	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 03
		Yes (Already publish SPPRA Sr. No.5898)
14)	BID EVALUATION REPORT (Enclose a copy)	
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/s AL-RAZZAK COMPUTERS, HYD
16)	CONTRACT AWARD PRICE	Rs.75,000/- Each (9 Nr = Rs.675,000/-)
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1st, 2nd, 3rd EVALUATION BID).	VALUATION REPORT M/s AL-RAZZAK COMPUTERS
		M/s WANIA ENTERPRISES
		M/s VERIZONE ENTERPRISES
18)	METHOD OF PROCUREMENT USED : - (Tie	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE YES Domestic Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE
	c) TWO STAGE BIDDING PROCEDUR	RE
	d) TWO STAGE – TWO ENVELOPE BI	IDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.o. G ETC. WITH BRIEF REASONS:

	,,,,,,,,	ROVING AUTHORITY FOR AWARD OF CON	10101_	
2	20) WHE	ETHER THE PROCUREMENT WAS INCLUDED	O IN ANN	Yes No No
2	(1) ADV	ZERTISEMENT:		
			Yes	Sr. No. 23485
	i)	SPPRA Website		
		(If yes, give date and SPPRA Identification No	No No	
	090	W1 122		
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	Daily Tribune Express, Sobh, Halchal, Jang, Nai Bat (03.04.2015)
			No	
2	2) NAT	URE OF CONTRACT		Domestac/ Local
2		ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUM	ENTS?	
		es, enclose a copy)		Yes / No
2		ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUM	ENTS?	Yes / No
		es, enclose a copy)	1	
2		THER APPROVAL OF COMPETENT AUTHOR HOD OTHER THAN OPEN COMPETITIVE BII		AS OBTAINED FOR USING A Yes No
2	6) WAS	BID SECURITY OBTAINED FROM ALL THE	BIDDER	Yes V No
2		THER THE SUCCESSFUL BID WAS LOWEST / BEST EVALUATED BID (in case of Consultance)		ATED Yes V No
2		ETHER THE SUCCESSFUL BIDDER WAS TEC IPLIANT?	HNICAL	LY Yes No
2		ETHER NAMES OF THE BIDDERS AND THE TIME OF OPENING OF BIDS?	R QUOT	TED PRICES WERE READ OUT AT Yes No No
	0) WHE	ETHER EVALUATION REPORT GIVEN TO	BIDD	ERS BEFORE THE AWARD OF

	31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
		No	NO complain Recived
	32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE T	ENDER 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	
	35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT	THE SELECTED FIRM IS NOT Yes No
	36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL C SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	PROC	UREMENT? IF SO, DETAILS TO
	(If yes, eliciose a copy)		Yes No
	37) WERE PROPER SAFEGUARDS PROVIDED ON MOT THE CONTRACT (BANK GUARANTEE ETC.)?	BILIZA	Yes No
	38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
		No	No
Sig	gnature & Official Stamp of	INO	NO
	Authorized Officer (AMJAD AHMED SMAIKH) PSP Superintendent of Pelice	1	
n o	MAIIANI.		
K O	FFICE USE ONLY		

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi</u> Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print Save Reset

CONTRACT EVALUATION FORM

1)	NAME OF THE ORGANIZATION / DEPTT.	SPP MATIARI & CHAIRMAN COMMITTEE POLICE AUDITORIUM AT PS BHITAI NAGAR HYD
2)	PROVINCIAL / LOCAL GOVT./ OTHER	PROVINCIAL GOVT. (SINDH POLICE)
3)	TITLE OF CONTRACT	Purhcase of Tool/Machinery (Cat-B in NIT)
4)	TENDER NUMBER	INF/KRY-1211-15: SPPRA Sr. No. 23485
5)	BRIEF DESCRIPTION OF CONTRACT	Floor Stading AC (2 Ton) with stablizer i/c installation
6)	FORUM THAT APPROVED THE SCHEME	IGP SINDH KARACHI
7)	TENDER ESTIMATED VALUE	
8)	ENGINEER'S ESTIMATE (For civil works only)	Detailement 31 of
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) 15 DAYS on or before
10)	TENDER OPENED ON (DATE & TIME)	17.04.2015 : Time 12.30 min
11)	NUMBER OF TENDER DOCUMENTS SOLE (Attach list of buyers)	03
12)	NUMBER OF BIDS RECEIVED	03
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS
14)	BID EVALUATION REPORT (Enclose a copy)	Yes (Already publish SPPRA Sr. No.5898)
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/s AL-RAZZAK COMPUTERS, HYD
16)	CONTRACT AWARD PRICE	Rs.1,65,000/- Each (2 Nr for Rs.3,30,000/-)
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT M/s AL-RAZZAK COMPUTERS
		M/s WANIA ENTERPRISES
		M/s VERIZONE ENTERPRISES
18)	METHOD OF PROCUREMENT USED : - (Tie	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE YES Domestic Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE
	c) TWO STAGE BIDDING PROCEDUR	RE
	d) TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e.

10)	ADDDO	OVING AUTHORITY FOR AWARD OF CONTRA	C	Procurement Committee (under the hairmanship of SSP Matiari)
19)	AFFRO	WING AUTHORITY FOR AWARD OF CONTRA	AC1_	
20)	WHETI	HER THE PROCUREMENT WAS INCLUDED IN	N ANN	NUAL PROCUREMENT PLAN? Yes No
21)	ADVER	RTISEMENT:		
			Yes	Sr. No. 23485
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)		
		(ii yes, give date and of the traction rest)	No	
	ii)	News Papers	V	
		(If yes, give names of newspapers and dates)	Yes	Daily Tribune Express, Sobh, Halchal, Jang, Nai Bat (03.04.2015)
			No	
22)	NATUR	RE OF CONTRACT		Domestic/ Local Int.
23)		HER QUALIFICATION CRITERIA		
		NCLUDED IN BIDDING / TENDER DOCUMEN	TS?	
	(II yes,	enclose a copy)	_	Yes V No
24)		HER BID EVALUATION CRITERIA		Van A Na
		NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes / No
	(II yes,	enclose a copy)		
25)		HER APPROVAL OF COMPETENT AUTHORIT DD OTHER THAN OPEN COMPETITIVE BIDD		
				Yes No 7
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE BI	DDER	S? Yes V No
27)	WUCTI	HER THE SUCCESSFUL BID WAS LOWEST EX	/ 4 1 1 1	ATED V V
27)		EST EVALUATED BID (in case of Consultancies		ATED Yes No No
28)	WHETE	HER THE SUCCESSFUL BIDDER WAS TECHN	ICAL I	Y Yes No
20)	COMPL		ICALI	165
29)	WHETH	HER NAMES OF THE BIDDERS AND THEIR	QUOT	ED PRICES WERE READ OUT AT
		ME OF OPENING OF BIDS?		Yes 🗸 No
200	Wit teams	IEB EVALUATION BEFORE CHIEV TO	DIDD:	The Decore Tile (Wine of
30)	CONTR	HER EVALUATION REPORT GIVEN TO I	RIDDI	EKS BEFORE THE AWARD OF
	(Attach	copy of the bid evaluation report)		Yes / No

31)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
		No	NO complain Recived
32)	ANY DEVIATION FROM SPECIFICATIONS GIVE	N IN THE T	ENDER NOTICE / DOCUMENTS
	(If yes, give details)	Yes	
		No	No
33)	WAS THE EXTENSION MADE IN RESPONSE TIM (If yes, give reasons)	1E? Yes	
		No	No
34)	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	
		No	
35)	WAS IT ASSURED BY THE PROCURING AGE BLACK LISTED?	NCY THAT	THE SELECTED FIRM IS NOT Yes V No
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICE SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)	THE PROC	UREMENT? IF SO, DETAILS TO
37)	WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)?	MOBILIZA:	Yes No
38)	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	4
	30	No	No
Signatu Aut	horized Officer (AMJAD AHMED SHAIKH) PSP (AMJAD AMJAD AHMED SHAIKH) PSP (AMJAD AMJAD A	; 0 —	
OFFIC	CE USE ONLY SUPERINGENTARI.		

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi</u> Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print Save Reset

CONTRACT EVALUATION FORM

1)	NAME OF THE ORGANIZATION / DEPTT.	SPP MATIARI & CHAIRMAN COMMITTEE POLICE AUDITORIUM AT PS BHITAI NAGAR HYD
2)	PROVINCIAL / LOCAL GOVT / OTHER	PROVINCIAL GOVT. (SINDH POLICE)
3)	TITLE OF CONTRACT	Purhcase of Tool/Machinery (Cat-B in NIT)
4)	TENDER NUMBER	INF/KRY-1211-15: SPPRA Sr. No. 23485
5)	BRIEF DESCRIPTION OF CONTRACT	Sound System 6 speaker , 2 mikes i/c installation
6)	FORUM THAT APPROVED THE SCHEME	IGP SINDH KARACHI
7)	TENDER ESTIMATED VALUE	
8)	ENGINEER'S ESTIMATE (For civil works only)	
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT) 15 DAYS on or before
10)	TENDER OPENED ON (DATE & TIME)	17.04.2015 : Time 12.30 min
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03
12)	NUMBER OF BIDS RECEIVED	03
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS
14)	BID EVALUATION REPORT (Enclose a copy)	Yes (Already publish SPPRA Sr. No.5898)
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/s AL-RAZZAK COMPUTERS, HYD
16)	CONTRACT AWARD PRICE	Rs.1,80,000/- (Job)
17)	RANKING OF SUCCESSFUL BIDDER IN EX (i.e. 1st, 2nd, 3rd EVALUATION BID).	VALUATION REPORT M/s AL-RAZZAK COMPUTERS
		M/s WANIA ENTERPRISES
		M/s VERIZONE ENTERPRISES
18)	METHOD OF PROCUREMENT USED : - (Tie	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE YES Domestic Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE
	c) TWO STAGE BIDDING PROCEDUR	RE
	d) TWO STAGE – TWO ENVELOPE BI	IDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e.

		Procurement Committee (under the chairmanship of SSP Matiari)
9) APPROVING AUTHORITY FOR AWARD OF CONTR	ACT_	
0) WHETHER THE PROCUREMENT WAS INCLUDED I	N AN	Yes No
ADVERTISEMENT:		
SPPRA Website	Yes	Sr. No. 23485
(If yes, give date and SPPRA Identification No.)	No	
ews Papers yes, give names of newspapers and dates)	Yes	Daily Tribune Express, Sobh, Halchal, Jang, Nai Bat (03.04.2015)
	No	
ONTRACT		Doments/ Local
LIFICATION CRITERIA IN BIDDING / TENDER DOCUMENT	rs?	
14)		Yes / No

31) ANY COMPLAINTS RI (If yes, result thereof)	ECEIVED	Yes	
		No	NO complain Recived
	M SPECIFICATIONS GIV	EN IN THE T	ENDER NOTICE / DOCUMENTS
(If yes, give details)		Yes	
		No	No
33) WAS THE EXTENSION (If yes, give reasons)	MADE IN RESPONSE TI	ME? Yes	
4		No	No
34) DEVIATION FROM QU		5.35	
(If yes, give detailed reas	ons.)	Yes	
	N.	No	
35) WAS IT ASSURED BY BLACK LISTED?	Y THE PROCURING AGI	NCY THAT	THE SELECTED FIRM IS NOT Yes No No
SUPPLIER'S PREMISE		THE PROC	
Was British, 2007-200-200-200-200-200-200-200-200-200			Yes No
	GUARDS PROVIDED ON IK GUARANTEE ETC.)?	MOBILIZA	Yes No
38) SPECIAL CONDITIONS (If yes, give Brief Descri		Yes	4
		No	No
Signature & Official Stamp of Authorized Officer (AMJ	AD AHMED SHAIKH) PSP	- 11-0	90
-	Superintendent of	Police	
OFFICE USE ONLY	MATTARI		

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print Save Reset

CONTRACT EVALUATION FORM

1)	NAME OF THE ORGANIZATION / DEPTT.	SPP MATIARI & CHAIRMAN COMMITTEE POLICE AUDITORIUM AT PS BHITAI NAGAR HYD
2)	PROVINCIAL / LOCAL GOVT./ OTHER	PROVINCIAL GOVT. (SINDH POLICE)
3)	TITLE OF CONTRACT	Purhcase of Tool/Machinery (Cat-B in NIT)
4)	TENDER NUMBER	INF/KRY-1211-15: SPPRA Sr. No. 23485
5)	BRIEF DESCRIPTION OF CONTRACT	Bracket Fan Wall Mounted
6)	FORUM THAT APPROVED THE SCHEME	IGP SINDH KARACHI
7)	TENDER ESTIMATED VALUE	
8)	ENGINEER'S ESTIMATE	
0)	(For civil works only)	
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT) 15 DAYS on or before
10)	TENDER OPENED ON (DATE & TIME)	17.04.2015 : Time 12.30 min
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03
12)	NUMBER OF BIDS RECEIVED	03
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS
	BID EVALUATION REPORT (Enclose a copy)	Yes (Already publish SPPRA Sr. No.5898)
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/s AL-RAZZAK COMPUTERS, HYD
16)	CONTRACT AWARD PRICE	Rs.3,200/- Each (25 Nr for Rs.80,000/-)
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT M/s AL-RAZZAK COMPUTERS
		M/s WANIA ENTERPRISES
		M/s VERIZONE ENTERPRISES
18)	METHOD OF PROCUREMENT USED : - (Tie	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE YES Domestic Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE
	c) TWO STAGE BIDDING PROCEDUR	RE
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e.

				Procurement Committee (under the chairmanship of SSP Matiari)
19)) APPRO	OVING AUTHORITY FOR AWARD OF CONTR.	ACT_	
20)) WHET	THER THE PROCUREMENT WAS INCLUDED I	N ANI	NUAL PROCUREMENT PLAN? Yes No No
211		D.T.O.D. AD. T.		res No
21)	ADVE.	RTISEMENT:		
	i)	SPPRA Website	Yes	Sr. No. 23485
		(If yes, give date and SPPRA Identification No.)		
			No	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	Daily Tribune Express, Sobh, Halchal, Jang, Nai Bat (03.04.2015)
			No	
22)	NATUI	RE OF CONTRACT		Domestic/ Local ✓ Int.
23)	WASI	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN	TS?	
	(If yes,	enclose a copy)	_	Yes / No
24)		HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN	TS?	Yes / No
	(If yes,	enclose a copy)	1	
25)		HER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDD		S OBTAINED FOR USING A Yes No
26)	WAS B	SID SECURITY OBTAINED FROM ALL THE BI	DDER	Yes V No
27)		HER THE SUCCESSFUL BID WAS LOWEST EV BEST EVALUATED BID (in case of Consultancies		ATED Yes ✓ No
28)		HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	ICAL	LY Yes No
29)		HER NAMES OF THE BIDDERS AND THEIR IME OF OPENING OF BIDS?	QUOT	Yes No
30)	WHET	HER EVALUATION REPORT GIVEN TO RACT?	BIDDI	ERS BEFORE THE AWARD OF
	(Attach	copy of the bid evaluation report)		Yes / No

31) ANY COMPLAINT (If yes, result thereof		Yes	
		No	NO complain Recived
	FROM SPECIFICATIONS	GIVEN IN THE T	ENDER NOTICE / DOCUMENTS
(If yes, give details)		Yes	
		No	No
33) WAS THE EXTENS (If yes, give reasons)	SION MADE IN RESPONSI)	E TIME? Yes	
	0	No	No
34) DEVIATION FROM (If yes, give detailed	I QUALIFICATION CRITE reasons.)	RIA	
,		No	
35) WAS IT ASSURED BLACK LISTED?	BY THE PROCURING	AGENCY THAT	THE SELECTED FIRM IS NO
DESTRUCTED!			Yes ✓ No
36) WAS A VISIT MAI SUPPLIER'S PREM		VITH THE PROC	PROCURING AGENCY TO TH UREMENT? IF SO, DETAILS TO
36) WAS A VISIT MAI SUPPLIER'S PREM	MISES IN CONNECTION V REGARDING FINANCING	VITH THE PROC	PROCURING AGENCY TO TH UREMENT? IF SO, DETAILS TO
36) WAS A VISIT MAI SUPPLIER'S PREM BE ASCERTAINED (If yes, enclose a cop 37) WERE PROPER SA	MISES IN CONNECTION V DREGARDING FINANCING DY)	VITH THE PROC G OF VISIT, IF A ON MOBILIZA	PROCURING AGENCY TO TH UREMENT? IF SO, DETAILS TO BROAD:
36) WAS A VISIT MAI SUPPLIER'S PREM BE ASCERTAINED (If yes, enclose a cop	MISES IN CONNECTION VERIFIED IN PROPERTY OF THE PROPERTY OF T	VITH THE PROC G OF VISIT, IF A ON MOBILIZA	PROCURING AGENCY TO TH UREMENT? IF SO, DETAILS TO BROAD: Yes No TION ADVANCE PAYMENT II
36) WAS A VISIT MAI SUPPLIER'S PREM BE ASCERTAINED (If yes, enclose a cop 37) WERE PROPER SA THE CONTRACT (I	MISES IN CONNECTION VERIFIED IN PROPERTY OF THE PROPERTY OF T	VITH THE PROC G OF VISIT, IF A ON MOBILIZA)?	PROCURING AGENCY TO TH UREMENT? IF SO, DETAILS TO BROAD: Yes No TION ADVANCE PAYMENT II
36) WAS A VISIT MAI SUPPLIER'S PREM BE ASCERTAINED (If yes, enclose a cop 37) WERE PROPER SA THE CONTRACT (I 38) SPECIAL CONDITI (If yes, give Brief De	MISES IN CONNECTION VERIFICATION OF REGARDING FINANCING PROVIDED BANK GUARANTEE ETC. HONS, IF ANY escription) Of (AMJAD AHMED BHAIKH) PSP	VITH THE PROC G OF VISIT, IF A ON MOBILIZA)? Yes	PROCURING AGENCY TO THUREMENT? IF SO, DETAILS TO BROAD: Yes No Yes No Y
36) WAS A VISIT MAI SUPPLIER'S PREM BE ASCERTAINED (If yes, enclose a cop 37) WERE PROPER SA THE CONTRACT (I 38) SPECIAL CONDITI (If yes, give Brief De	MISES IN CONNECTION WE REGARDING FINANCING OY) AFEGUARDS PROVIDED BANK GUARANTEE ETC. HONS, IF ANY escription)	VITH THE PROC G OF VISIT, IF A ON MOBILIZA)? Yes	PROCURING AGENCY TO THUREMENT? IF SO, DETAILS TO BROAD: Yes No Yes No Y

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi</u> Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print Save Reset

CONTRACT EVALUATION FORM

1)	SPP MATIARI & CHAIRMAN COMMITTEE POLICE NAME OF THE ORGANIZATION / DEPTT. AUDITORIUM AT PS BHITAI NAGAR HYD						
2)	PROVINCIAL / LOCAL GOVT./ OTHER	SECURIO DE L'ANDIONI DE L'ANDIO					
3)	TITLE OF CONTRACT	Purhcase of Tool/Machinery (Cat-B in NIT)					
4)	TENDER NUMBER	INF/KRY-1211-15; SPPRA Sr. No. 23485					
5)	BRIEF DESCRIPTION OF CONTRACT	Generator 5 KVA JASCO					
6)	FORUM THAT APPROVED THE SCHEME	IGP SINDH KARACHI					
7)	TENDER ESTIMATED VALUE	923					
8)	ENGINEER'S ESTIMATE (For civil works only)						
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 DAYS on or before						
10)	TENDER OPENED ON (DATE & TIME) 17.04.2015 : Time 12.30 min						
11)	NUMBER OF TENDER DOCUMENTS SOLD 03 (Attach list of buyers)						
12)	NUMBER OF BIDS RECEIVED	03					
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS						
	BID EVALUATION REPORT (Enclose a copy) Yes (Already publish SPPRA Sr. No.5898)						
15)	3) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s AL-RAZZAK COMPUTERS, HYD						
120.00							
16)	CONTRACT AWARD PRICE	Rs.2,34,000/4 (One Unit)					
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1st, 2nd, 3rd EVALUATION BID).	/ALUATION REPORT M/s AL-RAZZAK COMPUTERS					
	(iii. i, i jo a iiido, iiio.ii bio)	M/s WANIA ENTERPRISES					
		M/s VERIZONE ENTERPRISES					
		THIS VENESTIC ENTERNINGES					
18)	METHOD OF PROCUREMENT USED: - (Tic	ck one)					
	a) SINGLE STAGE – ONE ENVELOPE PROCEDURE YES Domestic 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 in EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:						

	19)	Procurement Committee (under the chairmanship of SSP Matiari) 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT					
	20)	20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes No					
	21)	ADVE	RTISEMENT:				
	- 15			Yes	Sr. No. 23485		
		i)	SPPRA Website	151254510	31.110.23403		
			(If yes, give date and SPPRA Identification No.)				
				No			
		ii)	News Papers (If yes, give names of newspapers and dates)	Yes	Daily Tribune Express, Sobh, Halchal, Jang, Nai Bat (03.04.2015)		
				No			
22) NATURE OF CONTRACT			RE OF CONTRACT	Demestic/ Local ✓ Int.			
23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) Yes Yes							
				Yes / No			
				Yes V No			
			NCLUDED IN BIDDING / TENDER DOCUMEN enclose a conv.)	15?	105 17 110		
(If yes, enclose a copy)							
	25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes No						
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)			Yes / No				
			ATED Yes / No				
			LY Yes No				
	29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT THE TIME OF OPENING OF BIDS? Yes V No						
	20)	WHET	HER EVALUATION REPORT CIVEN TO	DIDD	EDS DEEDDE THE AWARD OF		
30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE A CONTRACT?			EKS BEFORE THE AWARD OF				
			copy of the bid evaluation report)		Yes / No		

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	-
	No	NO complain Recived
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T (If yes, give details)	гне т	ENDER NOTICE / DOCUMENTS
(ii 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	
35) WAS IT ASSURED BY THE PROCURING AGENCY T BLACK LISTED?	THAT	THE SELECTED FIRM IS NOT Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF WISIT (If yes, enclose a copy)	PROC	UREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOB THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZA	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
Signature & Official Stamp of Authorized Officer (AMJAD AHMED SHAIKH) PSP	No	No
Superintendent of Police FOR OFFICE USE ONLY MATIARI.		
FOR OFFICE USE ONLY		



SENIOR SUPERINTENDENT OF POLICE MATIARI

& CHAIRMAN COMMITTEE POLICE AUDITORIUM ADJACENT TO POLICE STATION BHITAI NAGAR HYDERABAD.

NO. 33481-85 /2015. Dated. 11-05-2015

To,

M/s Al-Razzaque Computers,

Shop No.61; Ground Floor, Tayyab Complex

Saddar Hyderabad

Subject:

Notification of Award Contract for Purchase of Tool/Machinery for Police Auditorium adjacent to Police Station Bhitai Nagar Hyderabad (category-B).

It is to inform you that bid offered by you for supply of items of Tool/Machinery for Police Auditorium adjacent to Police Station Bhitai Nagar Hyderabad; dated 17.04.2015; have been approved/accepted being lowest by the Procurement Committee. The contract Value/Bid Value of following below items Rs.14,99,000/- (Rupees Fourteen Lacs Ninety Nine Thousand only) is given by your firm.

I.No	Item Description	Qty	Unit	Rate (Rs)	(Amount Rs)
1	Split Air conditioner 1.5 Ton i/c testing / installation at site complete in all respect with stabilizer (Haier Brand)	9	Each	75,000-	675,000
2	Floor Standing AC (2 Ton) frequency cooling capacity 24000 BTU i/c installation/testing with stabilizer. (Haier Brand)	2	Each	165,000	330,000
3	Bracket Fan Wall mounted in white color size 18", volt 220 / 230 RPM 1350 cycle 50 watts 65 with fitting & testing. (Pak Fan)	25	Each	3,200	80,000
4	Sound System of Best Quality with 6 speakers & 2 mikes (one wire & one wireless Mike) i/c installation & testing. (TOYO)	1	Job	180,000	180,000
5	Generator 5 KVA Petrol consumption self start including battery and installation on appropriate place. (JASCO)	1	Each	234,000	234,000
	TOTAL				1,499,000

2/- You are therefore requested to sign contract agreement, performance security on the stamp paper of the value (Rs.50x2) with the undersigned within 2 days without fail. After execution of Contract Agreement/Performance Security, the work order will be issued accordingly.

(AMJAD AHMED SHAIKH) PSP

SSP MATIARI

& Chairman Committee Police Auditorium Adjacent PS Bhitai Nagar Hyderabad

Copy forwarded to the following for information .

1. The IGP Sindh Karachi.

2. The Manager, SPPRA, Barrack No. 8, Court Road Karachi w/r to publish on website.

3. PA to DIGP Hyderabad Range.

Order File



THIS AGREEMENT made the 12th day of May 2015 between SENIOR SUPERINTENDENT OF POLICE MATIARI & CHAIRMAN COMMITTEE FOR POLICE AUDITORIUM ADJACENT TO PS BHITAI NAGAR HYDERABAD; (hereinafter called "successor, legal representative of the Procuring agency) of the one part and M/s AL-RAZZAQUE COMPUTERS, Shop No.61; Ground Floor, Tayyab Complex Saddar Hyderabad (hereinafter called "the contractor") of the other part:

WHEREAS the Procuring agency invited bids through news paper NIT NO.INF/KRY-1211/15: SPPRA Serial No.23485. for Purchase of Tool/Machinery (Category-B in NIT), viz. (Split Air conditioner 1.5 Ton, Floor Standing AC, Bracket Fan, Sound System and Generator 5 KVA) for Police Auditorium adjacent to Police Station Bhitai Nagar Hyderabad and has been accepted a bid of contractor for the total supply items calculated in the sum of Rs.14,99,000/- (Rupees Fourteen Lacs Ninety Nine Thousand only))

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
- Bid Form and the Price Schedule submitted by the Bidder; (a)
- Schedule of Requirements; (b)
- (c) General Conditions of Contract;
- (d) Special Conditions of Contract; and
- Procuring agency's Notification of Award. (e)
- In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
- The Procuring agency hereby covenants to pay the Contractor/firm/supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Al-Razzaq Computer Shop # 61, Ground Floor SSP Matiagi & Chairman Police Additionium Tayyab Complex, Hydenbad -RAZZAQUE COMPUTERS

WITNESSES.

1. Abdul

CNIC No. 4/30888 26 2679

CNIC No.





GOVI Sheet of Sheet o

Performance Security Form

8365 15/5/2/5

To:

The Senior Superintendent of Police Matiari & Chairman Committee Police Auditorium adjacent to Police Station Bhitai Nagar Hyderabad.

WHEREAS M/s AL-RAZZAK COMPUTERS (hereinafter called "the Contractor") has undertaken, in pursuance of Contract No. NIT NO.INF/KRY-1211/15: SPPRA Serial No.23485 dated 06.04.2015 for purchase of Tool/Machinery (cat-B in NIT) for Police Auditorium adjacent to Police Station Bhitai Nagar Hyderabad (hereinafter called "the Contract").

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a Performance Security for the contract value awarded to our firm of Rs.14,99,000/-.

AND WHEREAS we have agreed to give the Performance guarantee:

THEREFORE WE hereby affirm that I on behalf of my firm M/s AL-RAZZAK COMPUTERS responsible for the items which will be provided by me for the above awarded work upto June 2015 including testing, operational work. I hand over the items guarantee cards of equipment, which will be maintain as per companies law/procedure. My bid security amount of 2% of bid security is adjusted and will be kept for maintenance/operational/testing period atleast one month or upto June 2015. I further undertake to pay you, upon your first written demand declaring the default under the Contract and without cavil or argument, any sum or sums within the limits of maintenance period guarantee as aforesaid without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

M/S AL-RAZZAQUE COMPUTERS

Al-Razzac Commuter
Shop # 6: Ground Floor
Tayyab Compiler Hyderabad,
Ph. 0345-0673207-0222-729726

Superintendent of Police



SENIOR SUPERINTENDENT OF POLICE

MATIARI & CHAIRMAN COMMITTEE, POLICE AUDITORIUM AT PS BHITAI NAGAR HYDERABAD

NO. 33493-97

/2015.

Dated.

12-6

/2015

To.

M/s Al-Razzaque Computers Shop No.61; Ground Floor, Tayyab Complex Saddar Hyderabad

WORK ORDER

Subject:-

PURCHASE OF TOOL/MACHINERY FOR POLICE AUDITORIUM ADJACENT POLICE STATION BHITAI NAGAR HYDERABAD.

Your Tender rates for the following items have been recommended on the basis of first lowest by the Procurement Committee in the meeting held on 17.04.2015.

On the basis of terms & conditions mentioned in the contract agreement signed by the Procuring Agency and you dated 12.05.2015 for following below items. The order for supply of the following items is therefore placed with you. You are requested to supply the above items within 15 Days on or before of receipt of supply Order.

I.No	Item Description	Qty	Unit	Rate (Rs)	(Amount Rs)
1	Split Air conditioner 1.5 Ton i/c testing / installation with stabilizer (Haier Brand)	9	Each	75,000	675,000
2	Floor Standing AC (2 Ton) i/c installation/testing with stabilizer. (Haier Brand)	2	Each	165,000	330,000
3	Bracket Fan Wall mounted in white color size 18 with fitting & testing. (Pak Fan)	25	Each	3,200	80,000
4	Sound System with 6 speakers & 2 mikes (one wire & one wireless Mike) i/c installation & testing. (TOYO)	1	Job	180,000	180,000
5	Generator 5 KVA Petrol consumption self start including battery and installation on appropriate place. (JASCO)	1	Each	234,000	234,000
	TOTAL			THE LEWISON	1,499,000

(AMJAD AHMED SHAIKH) PSP SSP Matiari & Chairman

Committee Police Auditorium at PS Bhitai Nagar Hyderabad

Copy forwarded to the following for information .

1. The IGP Sindh Karachi.

2. The Manager, SPPRA, Barrack No. 8, Court Road Karachi w/r to publish on website.

3. PA to DIGP Hyderabad Range.

4. Order File



BIDDING DOCUMENT

CATEOGRY B

POLICE AUDITORIUM

Adjacent to PS Bhitia Nagar Hyderabad

MACHINERY / EQUIPMENT

PART ONE (FIXED)

Instructions to Bidders (ITB)

General Conditions of Contract (GCC)

Issued To:
M/s & Razzerju Compajóns

TENDER SPECIFICAITON (CATEGORY-B)

TOOL&MACHINERY FOR POLICE AUDITORIUM AT PS BBITAI NAGAR HYDERABAD

Name of Firm

S.No	Item Description	Qty	Unit	Price	Amount (Rs.)
1	Split Air conditioner 1.5 Ton, pipe, angliers including testing / installation at site complete in all respect with stabliger to a (Mitsubishi/Orient/Grey or equivalent)	so ⁹ vetts.	Each	15000	675000/2
2	Floor Standing Air conditioner (2 Ton) frequency cooling capacity 24000 BTU including installation/testing. with stables with	_	Each	165000	330,000/2
3	Bracket Fan Wall mounted in white color size 18", volt 220 / 230 RPM 1350 cycle 50 watts 65, Air displacement 3000 cu.ft./min with fitting & testing.	25	Each	3200	80000/-
4	Sound System of Best Quality with 6 speakers & 2 mikes (one wire & one wire less Mike) including fixing, installation & testing. (Toyo or equivalent)	1	Joh	1 80 000	180,000
5	Generator 5 or 6 KVA Petrol/CNG quality consumption self start including battery and installation on appropriate place. (Testing for Two Hours with load) (Honda or equivalent)	1	Each	234000/2	234000/2

Al-Razzaq Computer

Shop # 61. Ground Floor

Tayyab Complex, Hyderabad. Ph: 0345-3673207-0222-729723

(RASHID HIDAYAT) PSP

ASP Cantonment Hyd & Member

DIGP Office Hyderabad & Member

(AGUA-ATJAZ ALI KYXXX)

DSP/ADMN

(ISHRAT HUSSAIN CHANDIO)

AEN/Bldg Hyd/ Member

(MUNAMMAD SOHAIB ROOMI)

S/PPIU Sindh/Member

(AMJAD AHMED SHAIKH) PSP

SSP, Matiar & Chairman



BIDDING DOCUMENT

POINTE AUDITORIA.

Adjacent to PS Bhitia Nagar Hyders bad

MACHINERY/EQUIPMENT

PART ONE (FIXED)

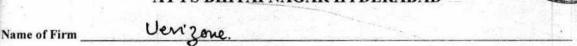
Instructions to Bidders (1973)

Concret Conditions of Courses (GCC)

L'all Colleganies

TENDER SPECIFICAITON (CATEGORY-B)





S.No	Item Description	Qty	Unit	Price	Amount (Rs.)
1	Split Air conditioner 1.5 Ton, pipe, angliers including testing / installation at site complete in all respect (Mitsubishi/Orient/Grey or equivalent)	9	Each	77000/2	693,000/2
2	Floor Standing Air conditioner (2 Ton) frequency cooling capacity 24000 BTU including installation/testing.	2	Each	168000/=	326,000/2
3	Bracket Fan Wall mounted in white color size 18", volt 220 / 230 RPM 1350 cycle 50 watts 65, Air displacement 3000 cu.ft./min with fitting & testing.	25	Each	3,600/2	90,000/2
4	Sound System of Best Quality with 6 speakers & 2 mikes (one wire & one wire less Mike) including fixing, installation & testing. (Toyo or equivalent)	1	Job	19,900/2	195,000/2
5 .	Generator 5 or 6 KVA Petrol/CNG quality consumption self start including battery and installation on appropriate place. (Testing for Two Hours with load) (Honda or equivalent)	1	Each	238,000/-	230,000/2

CONTRACTO

(RASHID HIDAYAT) PSP

ASP Cantonment Hyd & Member

(ISHRAT HUSSAIN CHANDIO)

AEN/Bldg Hyd/ Member

AGHA ATJAZ ALI KHAN

DSP/ADMN

DIGP Office Hyderabad & Member

(MUHAMMAD SOHAIB ROOMI)

S/PPIU Sindh/Member

(AMJAD AHMED SHAIKH) PSP SSP, Matiar & Chairman



BIDDINGDOCUMENT

CATEOGRY B

POLICEAUDIFORIUM

Adjacent to 18 Blittia Nagar Hyderabad

MACHINERY / EQUIPMENT

PARILONEAUXEDY

Instructions to Bicders (TIB)

General Conditions of Contract (GCC)

wania Enlerprise

d 10: M/s

TENDER SPECIFICATION (CATEGORY-B)

TOOL&MACHINERY FOR POLICE AUDITORIUM AT PS BHITAI NAGAR HYDERABAD

Waris

S.No	Item Description	Qty	Unit	\$* 1 9r	Amirent (Rs.)
1	Split Air conditioner 1.5 Ton, pipe, angliers including testing / installation at site complete in all respect the with stability (Mitsubishi/Orient/Grey or equivalent)	9	Each	76 Say ~	688,500/2
2	Floor Standing Air conditioner (2 Ton) frequency cooling capacity 24000 BTU including installation/testing.	2	Each	166000/2	332,000/2
3	Bracket Fan Wall mounted in white color size 18", volt 220 / 230 RPM 1350 cycle 50 watts 65. Air displacement 3000 cu.ft./min with fitting & testing.	25	Laci	3400/2	85,000f2
4	Sound System of Best Quality with 6 speakers & 2 mikes (one wire & one wire less Mike) including fixing, installation & testing. (Toyo or equivalent)	1	Joh	190,000/2	180,000/2
5	Generator 5 or 6 KVA Petrol/CNG quality consumption self start including battery and installation on appropriate place. (Testing for Two Hours with load) (Honda or equivalent)	1	Each	23500092	235000-

CONTRACTOR

hep # 99, 1st Floor Tayyab Complex, Hyderabad.

Ph: 0045-3673207-0222-729726

(RASHID HIDAYAT) PSP

ASP Cantonment Hyd & Member

DSP/ADMN

DIGP Office Hyderabad & Member

FAGHA ALIAZ ALI KITAN

(ISHRAT HUSSAIN CHANDIO)

AEN/Bldg Hyd/ Member

(MUIRMMAD SOHAIB ROOMI)
OS/PPIU Sindh/Member

(AMJAD AHMED SHAIKH) PSP

SSP. Matiar & Chairman

CONTRACT EVALUATION FORM

1)	NAME OF THE ORGANIZATION / DEPTT.	SPP MATIARI & CHAIRMAN COMMITTEE POLICE AUDITORIUM AT PS BHITAI NAGAR HYD
2)	PROVINCIAL / LOCAL GOVT./ OTHER	PROVINCIAL GOVT (SINDH POLICE)
3)	TITLE OF CONTRACT	Purhcase of Furniture & Fixture (Cat-C in NIT)
4)	TENDER NUMBER	INF/KRY-1211-15: SPPRA Sr. No. 23485
5)	BRIEF DESCRIPTION OF CONTRACT	Sofa Set Single Seater
6)	FORUM THAT APPROVED THE SCHEME	
7)	TENDER ESTIMATED VALUE	
8)	ENGINEER'S ESTIMATE (For civil works only)	
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT) 15 DAYS on or before
10)	TENDER OPENED ON (DATE & TIME)	17.04.2015 : Time 12.30 min
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	04
		04
100	NUMBER OF BIDS RECEIVED	
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS
14)	BID EVALUATION REPORT	Yes (Already publish SPPRA Sr. No.5898)
	(Enclose a copy)	
15)	NAME AND ADDRESS OF THE SUCCESSFO	UL BIDDER M/s WANIA ENTERPRISES
16)	CONTRACT AWARD PRICE	Rs.16,200/- Each (14 Nr = Rs.226,800/-)
,		
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	/ALUATION REPORT M/s WANIA ENTERPRISES
	(i.e. 1, 2, 3 EVALUATION BID).	M/s AL-RAZZAK COMPUTERS
		M/s KHALIQ INT. & 4TH VERIZONE ENTERPRISES
		M/S KHALIQ INT. & 4TH VERIZONE ENTERPRISES
18)	METHOD OF PROCUREMENT USED : - (Tid	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE YES Domestic Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE
	e) TWO STAGE BIDDING PROCEDUR	RE
	d) TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e.

				Procurement Committee (under the Chairmanship of SSP Matiari)
19)	APPRO	OVING AUTHORITY FOR AWARD OF CONTRA	ACT_	Stairmanship of SSF Wattarry
20)	WHET	HER THE PROCUREMENT WAS INCLUDED IN	N ANN	NUAL PROCUREMENT PLAN? Yes No
21)	ADVE	RTISEMENT:		-
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	Sr. No. 23485
			No	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	Daily Tribune Express, Sobh, Halchal, Jang, Nai Bat (03.04.2015)
			No	
22)	NATUI	RE OF CONTRACT		Domestic/ Local Int.
23)	WASI	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN' enclose a copy)	TS?	Yes No
			4	103 [17] 110
24)	WASI	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes / No
	8 5 0			
25)		HER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDDI		S OBTAINED FOR USING A Yes No
26)	WAS B	SID SECURITY OBTAINED FROM ALL THE BI	DDER	Yes V No
27)		HER THE SUCCESSFUL BID WAS LOWEST EV BEST EVALUATED BID (in case of Consultancies		ATED Yes / No
28)		HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	ICAL	LY Yes No
29)		HER NAMES OF THE BIDDERS AND THEIR (IME OF OPENING OF BIDS?	QUOT	Yes No No
30)	CONTR		BIDDI	ERS BEFORE THE AWARD OF
	(Attach	copy of the bid evaluation report)		Yes / No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	No	NO complain Recived
32) ANY DEVIATION FROM SPECIFICATIONS GIVE	N IN THE T	ENDER NOTICE / DOCUMENTS
(If yes, give details)	Yes	
	No	No
33) WAS THE EXTENSION MADE IN RESPONSE TIM (If yes, give reasons)	ME? Yes	
	No	No
34) DEVIATION FROM QUALIFICATION CRITERIA		
(If yes, give detailed reasons.)	Yes	
	No	1
35) WAS IT ASSURED BY THE PROCURING AGE BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER/OFFICE		Yes / No
SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)		
37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)?	MOBILIZA	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
3 (4) (3.4)		
	No	No
	No	No
Signature & Official Stamp of Authorized Officer (AMJAD AHMED SHAIKH) PSP Superintendent of Pali		No
Authorized Officer (AMJAD AHMED SHAIKH) PSP Superintendent of Pal		No
Authorized Officer (AMJAD AHMED SHAIKH) PSP Superintendent of Pal		No

CONTRACT EVALUATION FORM

		SPP MATIARI & CHAIRMAN COMMITTEE POLICE				
1)	NAME OF THE ORGANIZATION / DEPTT.	AUDITORIUM AT PS BHITAI NAGAR HYD				
2)	PROVINCIAL / LOCAL GOVT./ OTHER	PROVINCIAL GOVT (SINDH POLICE)				
3)	TITLE OF CONTRACT	Purhcase of Furniture & Fixture (Cat-C in NIT)				
4)	TENDER NUMBER	INF/KRY-1211-15: SPPRA Sr. No. 23485				
5)	BRIEF DESCRIPTION OF CONTRACT	Sofa Set 7 Seater				
6)	FORUM THAT APPROVED THE SCHEME	IGP SINDH KARACHI & PC				
7)	TENDER ESTIMATED VALUE					
8)	ENGINEER'S ESTIMATE (For civil works only)					
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT) 15 DAYS on or before				
10)	TENDER OPENED ON (DATE & TIME)	17.04.2015 : Time 12.30 min				
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	04				
12)	NUMBER OF BIDS RECEIVED	04				
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS					
	BID EVALUATION REPORT Yes (Already publish SPPRA Sr. No.5898)					
,	(Enclose a copy)					
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/s WANIA ENTERPRISES				
16)	CONTRACT AWARD PRICE	Rs.65,000/-				
17)	RANKING OF SUCCESSFUL BIDDER IN EX (i.e. 1st, 2nd, 3rd EVALUATION BID).	/ALUATION REPORT M/s WANIA ENTERPRISES				
		M/s AL-RAZZAK COMPUTERS				
		M/s KHALIQ INT. & 4TH VERIZONE ENTERPRISES				
18)	METHOD OF PROCUREMENT USED : - (Tid	ck one)				
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE YES Domestic Domestic/ Local				
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE				
	c) TWO STAGE BIDDING PROCEDUR	RE				
	d) TWO STAGE – TWO ENVELOPE BI	d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE				
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED G ETC. WITH BRIEF REASONS:				

10)	A PPP O	OVING AUTHORITY FOR AWARD OF CONTRA	(Procurement Committee (under the Chairmanship of SSP Matiari)
19)	AFFRO	WING AUTHORITT FOR AWARD OF CONTRA	- L	
20)	WHETI	HER THE PROCUREMENT WAS INCLUDED IN	N ANN	NUAL PROCUREMENT PLAN? Yes No
21)	ADVE	RTISEMENT:		
,	710 121	CHODINES (1)	Yes	a w muss
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	1 05	Sr. No. 23485
			No	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	Daily Tribune Express, Sobh, Halchal, Jang, Nai Bat (03.04.2015)
			No	
22)	NATUR	RE OF CONTRACT		Donestic/ Local
23)	WASIN	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes / No
24)	WASIN	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN	TS?	Yes / No
		enclose a copy)	1	
25)		HER APPROVAL OF COMPETENT AUTHORIT DD OTHER THAN OPEN COMPETITIVE BIDD		AS OBTAINED FOR USING A Yes No
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE BI	DDER	Yes V No
27)		HER THE SUCCESSFUL BID WAS LOWEST EVEST EVALUATED BID (in case of Consultancies		ATED Yes / No
28)		HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	IICAL	LY Yes No
29)		HER NAMES OF THE BIDDERS AND THEIR IME OF OPENING OF BIDS?	QUOT	TED PRICES WERE READ OUT AT Yes No No No No No No No No No N
30)	CONTR	HER EVALUATION REPORT GIVEN TO RACT? copy of the bid evaluation report)	BIDD	Yes No

	31) ANY COMPLAIN (If yes, result thereo		Yes	
			No	NO complain Recived
	32) ANY DEVIATION (If yes, give details)		GIVEN IN THE T	ENDER NOTICE / DOCUMENTS
	(II yes, give details	,	Yes	
			No	No
	33) WAS THE EXTEN (If yes, give reasons	ISION MADE IN RESPONS 8)	SE TIME? Yes	
			No	No
		M QUALIFICATION CRIT		
	(If yes, give detaile	d reasons.)	Yes	
			No	
	35) WAS IT ASSURE BLACK LISTED?	D BY THE PROCURING	AGENCY THAT	THE SELECTED FIRM IS NOT Yes No No
7.7	SUPPLIER'S PREI BE ASCERTAINE	MISES IN CONNECTION D REGARDING FINANCI	WITH THE PROC	PROCURING AGENCY TO THE UREMENT? IF SO, DETAILS TO BROAD:
	(If yes, enclose a co	ppy)	1	Yes No
		SAFEGUARDS PROVIDEI (BANK GUARANTEE ET		Yes No
	38) SPECIAL CONDIT (If yes, give Brief D		Yes	-
			No	No.
	ature & Official Stamp athorized Officer	(AMJAD AHMED SHAIKH) PSI	Police	No
OF	FICE USE ONLY	MATIARI		
	- 0			

CONTRACT EVALUATION FORM

1)	NAME OF THE ORGANIZATION / DEPTT.	SPP MATIARI & CHAIRMAN COMMITTEE POLICE AUDITORIUM AT PS BHITAI NAGAR HYD
2)	PROVINCIAL / LOCAL GOVT / OTHER	PROVINCIAL GOVT (SINDH POLICE)
3)	TITLE OF CONTRACT	Purhcase of Furniture & Fixture (Cat-C in NIT)
4)	TENDER NUMBER	INF/KRY-1211-15; SPPRA Sr. No. 23485
5)	BRIEF DESCRIPTION OF CONTRACT	Meeting Chair Sheesham Wood (Item No.03)
6)	FORUM THAT APPROVED THE SCHEME	IGP SINDH KARACHI & PC
7)	TENDER ESTIMATED VALUE	
8)	ENGINEER'S ESTIMATE (For civil works only)	450000
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT) 15 DAYS on or before
10)	TENDER OPENED ON (DATE & TIME)	17.04.2015 : Time 12.30 min
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	04
12)	NUMBER OF BIDS RECEIVED	04
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS
	BID EVALUATION REPORT (Enclose a copy)	Yes (Already publish SPPRA Sr. No.5898)
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/s WANIA ENTERPRISES
16)	CONTRACT AWARD PRICE	Rs.17,500/- Each (12 Nr = Rs.210,000/-)
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1st, 2nd, 3rd EVALUATION BID).	VALUATION REPORT M/s WANIA ENTERPRISES
		M/s AL-RAZZAK COMPUTERS
		M/s VERIZON ENT & 4TH KHALIQ INTL.
18)	METHOD OF PROCUREMENT USED : - (Tie	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE YES Domestic Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE
	c) TWO STAGE BIDDING PROCEDUR	RE
	d) TWO STAGE – TWO ENVELOPE BI	IDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED in

				Procurement Committee (under the Chairmanship of SSP Matiari)
19)	APPRO	OVING AUTHORITY FOR AWARD OF CONTRA		,
20)	WHET	THER THE PROCUREMENT WAS INCLUDED IT	N ANI	NUAL PROCUREMENT PLAN? Yes No
21)	ADVE	RTISEMENT:		
			Yes	Sr. No. 23485
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)		Provide and provide the second control of th
			No	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	Daily Tribune Express, Sobh, Halchal, Jang, Nai Bat (03.04.2015)
			No	
22)	NATU	RE OF CONTRACT		Domestic/ Local Int.
23)		HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN	TS?	
	(If yes,	enclose a copy)		Yes / No
24)		HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN	TS?	Yes / No
	(If yes,	enclose a copy)	-	Service of the servic
25)		HER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDD		S OBTAINED FOR USING A Yes No
26)	WASE	BID SECURITY OBTAINED FROM ALL THE BI	DDER	Yes V No
27)		HER THE SUCCESSFUL BID WAS LOWEST EV BEST EVALUATED BID (in case of Consultancies		ATED Yes / No
28)		HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	ICAL	LY Yes No
29)		HER NAMES OF THE BIDDERS AND THEIR OF OPENING OF BIDS?	QUOT	TED PRICES WERE READ OUT AT Yes No No No No No No No No No N
30)	CONT	HER EVALUATION REPORT GIVEN TO 1 RACT? a copy of the bid evaluation report)	BIDDI	Yes No

	31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
		No	NO complain Recived
	32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE T	ENDER NOTICE / DOCUMENTS
	(If yes, give details)	Yes	
		No	No
	33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	
		No	No
	 DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) 	Yes	
		No	
	35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT	THE SELECTED FIRM IS NOT Yes No
	36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISION	PROC	UREMENT? IF SO, DETAILS TO
	(If yes, enclose a copy)	V	Yes No
	37) WERE PROPER SAFEGUARDS PROVIDED ON MOB THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZA	Yes No
	38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
		No	No
	nature & Official Stamp of Authorized Officer (AMJAD AHMED SHAIKH) PSP		
	Superintendent of Police	3	
OR OI	FFICE USE ONLY MATIARI.		

CONTRACT EVALUATION FORM

1)	NAME OF THE ORGANIZATION / DEPTT.	SPP MATIARI & CHAIRMAN COMMITTEE POLICE AUDITORIUM AT PS BHITAI NAGAR HYD
2)	PROVINCIAL / LOCAL GOVT./ OTHER	PROVINCIAL GOVT (SINDH POLICE)
3)	TITLE OF CONTRACT	Purhcase of Furniture & Fixture (Cat-C in NIT)
4)	TENDER NUMBER	INF/KRY-1211-15: SPPRA Sr. No. 23485
5)	BRIEF DESCRIPTION OF CONTRACT	Table for Stae witth Police Logo (2'x 20')
6)	FORUM THAT APPROVED THE SCHEME	IGP SINDH KARACHI
7)	TENDER ESTIMATED VALUE	
8)	ENGINEER'S ESTIMATE	9
	(For civil works only)	
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) 15 DAYS on or before
10)	TENDER OPENED ON (DATE & TIME)	17.04.2015 : Time 12.30 min
11)	NUMBER OF TENDER DOCUMENTS SOLE	04
	(Attach list of buyers)	
12)	NUMBER OF BIDS RECEIVED	04
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS
14)	BID EVALUATION REPORT	Yes (Already publish SPPRA Sr. No.5898)
12001140	(Enclose a copy)	
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/s WANIA ENTERPRISES
		Da 4 65 000
16)	CONTRACT AWARD PRICE	Rs.1,65,000/-
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT M/s WANIA ENTERPRISES
		M/s AL-RAZZAK COMPUTERS
		M/s KHALIQ INT. & 4TH VERIZON
18)	METHOD OF PROCUREMENT USED : - (Tie	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE YES Domestic Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE
	c) TWO STAGE BIDDING PROCEDUR	RE
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED in G ETC. WITH BRIEF REASONS:

20) WH	ETHER THE PROCUREMENT WAS INCLUDED	IN ANN	
			Yes No
21) AD	ERTISEMENT:		
		Yes	Sr. No. 23485
i)	SPPRA Website	1.00	GI. No. 25465
	(If yes, give date and SPPRA Identification No.)	5023	
		No	
ii)	News Papers	Yes	Daily Tribune Express, Sobh, Halchal,
	(If yes, give names of newspapers and dates)	115-417-41	Jang, Nai Bat (03.04.2015)
		No	
22) NAT	URE OF CONTRACT		Domestic t.ocal ✓ Int.
22) 1///	THE OUT HELD AND COMPANY		
	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN	ITS?	
	s, enclose a copy)		Yes V No
			163 7 10
24) WH	THER BID EVALUATION CRITERIA	A	
WAS	INCLUDED IN BIDDING / TENDER DOCUMEN	TS?	Yes ✓ No
(If y	s, enclose a copy)	The same	D
			-
	THER APPROVAL OF COMPETENT AUTHORI		S OBTAINED FOR USING A
MET	HOD OTHER THAN OPEN COMPETITIVE BIDE	ING?	Yes No 🗸
			V
26) WAS	BID SECURITY OBTAINED FROM ALL THE B	IDDER	S? Yes / No
			•
27) WHI	THER THE SUCCESSFUL BID WAS LOWEST E	VALU	ATED Yes / No
BID	BEST EVALUATED BID (in case of Consultancie	s)	
28) WHI	THER THE SUCCESSFUL BIDDER WAS TECHN	NICALI	Y Yes No ✓
COM	PLIANT?		
29) WHI	THER NAMES OF THE BIDDERS AND THEIR	QUOT	ED PRICES WERE READ OUT AT
	TIME OF OPENING OF BIDS?	. 10	Yes V No
			100 7 100
	THER EVALUATION REPORT GIVEN TO	BIDDE	ERS BEFORE THE AWARD OF
	TRACT?		(A)
(Alla	ch copy of the bid evaluation report)		Yes / No

	31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	(ii yes, result intres)	No	NO complain Recived
	32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	THE T	ENDER NOTICE / DOCUMENTS
		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	
	35) WAS IT ASSURED BY THE PROCURING AGENCY	No	THE CELECTED FIRM IS NOT
	BLACK LISTED?	ITIAI	Yes V No
	36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISION	PROC	UREMENT? IF SO, DETAILS TO
	(If yes, enclose a copy)	-	Yes No
	37) WERE PROPER SAFEGUARDS PROVIDED ON MOB THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZA	Yes No
	38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	-
		No	No
	Authorized Officer (AMJAD AHMED SHAIKH) PSP		
OR OI	FICE USE ONLY		

CONTRACT EVALUATION FORM

1)	NAME OF THE ORGANIZATION / DEPT	SPP MATIARI & CHAIRMAN COMMITTEE POLICE T AUDITORIUM AT PS BHITAI NAGAR HYD
2)	PROVINCIAL / LOCAL GOVT./ OTHER	PROVINCIAL GOVT (SINDH POLICE)
3)	TITLE OF CONTRACT	Purhcase of Furniture & Fixture (Cat-C in NIT)
4)	TENDER NUMBER	INF/KRY-1211-15: SPPRA Sr. No. 23485
5)	BRIEF DESCRIPTION OF CONTRACT	Auditorium Chairs
6)	FORUM THAT APPROVED THE SCHEM	IE IGP SINDH KARACHI
7)	TENDER ESTIMATED VALUE	
8)	ENGINEER'S ESTIMATE (For civil works only)	
9)	ESTIMATED COMPLETION PERIOD (AS	S PER CONTRACT) 15 DAYS on or before
10)	TENDER OPENED ON (DATE & TIME)	17.04.2015 : Time 12.30 min
11)	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	OLD04
12)	NUMBER OF BIDS RECEIVED	04
13)	NUMBER OF BIDDERS PRESENT AT TE	IE TIME OF OPENING OF BIDS
14)	BID EVALUATION REPORT (Enclose a copy)	Yes (Already publish SPPRA Sr. No.5898)
15)	NAME AND ADDRESS OF THE SUCCES	SSFUL BIDDER M/s WANIA ENTERPRISES
16)	CONTRACT AWARD PRICE	Rs.18,500/- Each (250 Nr = Rs.46,25,000)
17)	RANKING OF SUCCESSFUL BIDDER IN (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	EVALUATION REPORT M/s WANIA ENTERPRISES
		M/s AL-RAZZAK COMPUTERS
		M/s VERIZON & 4TH KHALIQ INT.
18)	METHOD OF PROCUREMENT USED : -	(Tick one)
	a) SINGLE STAGE – ONE ENVELO	DPE PROCEDURE YES Domestic Domestic/ Local
	b) SINGLE STAGE – TWO ENVELO	OPE PROCEDURE
	c) TWO STAGE BIDDING PROCED	DURE
	d) TWO STAGE – TWO ENVELOPE	E BIDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHI	ER METHOD OF PROCUREMENT WAS ADOPTED i.
	EMERGENCY, DIRECT CONTRACT	TING ETC. WITH BRIEF REASONS:

19)	APPRO	OVING AU	HORITY	FOR AV	VARD O	F CONTI		rocurement hairmanshi						
20)	WHET	HER THE I	ROCURE	MENT V	WAS INC	CLUDED	IN ANN	IUAL PRO	OCUREN	MEN	T PLA	N?		
21)	ADVE	RTISEMEN	Т:						1.					
							Yes	Sr. No. 234	185					
i	i)	SPPRA W (If yes, given	THE P. P. LEWIS CO., LANSING, MICH.	SPPR A	Identifics	ation No.								
		(11) 03, 5.	e date and	511101	racinine	ation 140.	No							
i	ii)	News Pap	ers				\[\v\]		THE TALLY AND THE TALLY			anarota	\equiv	
93	100	(If yes, giv		f newspa	pers and	dates)	Yes	Daily Tribu Jang, Nai				lchal,		
		0)			No							
22) 1	NATUR	RE OF CON	TRACT	K					Domestic/ Local	1	Int.			
1	WAS IN	HER QUAL NCLUDED enclose a co	IN BIDDI	N CRIT	ERIA NDER D	осиме	NTS?		Yes	1	No			
,	WAS IN	HER BID E NCLUDED enclose a co	IN BIDDIN			OCUME	NTS?		Yes	7	No			
		HER APPRODO OTHER						S OBTAIN	Yes	R US	ING A	\ •		
26) \	WAS B	ID SECUR	ТҮ ОВТА	INED F	ROM AL	L THE B	BIDDER	S?	Yes	/	No			
		HER THE S EST EVAL						ATED	Yes	1	No			
		HER THE S	UCCESSF	UL BID	DER WA	AS TECH	NICALI	.Y	Yes		No	1		
		HER NAMI ME OF OP			ERS ANI	D THEIR	QUOT	ED PRICE	ES WER	E RE	No	UT.	AT	
(CONTR	HER EVA ACT? copy of the				EN TO	BIDDE	ERS BEF	ORE T	HE 🗸	AWA!	RD	OF	

	31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
		No	NO complain Recived
	32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T	HE T	ENDER 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	
	35) WAS IT ASSURED BY THE PROCURING AGENCY 1 BLACK LISTED?	ГНАТ	THE SELECTED FIRM IS NOT Yes No No
	36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT	PROC	UREMENT? IF SO, DETAILS TO
	(If yes, enclose a copy)		Yes No
	37) WERE PROPER SAFEGUARDS PROVIDED ON MOB THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZA	Yes No
	38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
		No	No
Sig	Authorized Officer (AMJAD AHMED SHAIKH) PSP Superintendent of Police		
R OI	FFICE USE ONLY MATIARL		

Print Save Reset

3/3

CONTRACT EVALUATION FORM

1)	NAME OF THE ORGANIZATION / DEPTT.	SPP MATIARI & CHAIRMAN COMMITTEE POLICE AUDITORIUM AT PS BHITAI NAGAR HYD			
2)	PROVINCIAL / LOCAL GOVT./ OTHER	PROVINCIAL GOVT (SINDH POLICE)			
3)	TITLE OF CONTRACT	Purhcase of Furniture & Fixture (Cat-C in NIT)			
4)	TENDER NUMBER	INF/KRY-1211-15: SPPRA Sr. No. 23485			
5)	BRIEF DESCRIPTION OF CONTRACT	Rostrum / Desk made of lamination wood			
6)	FORUM THAT APPROVED THE SCHEME	IGP SINDH KARACHI			
7)	TENDER ESTIMATED VALUE				
8)	ENGINEER'S ESTIMATE				
	(For civil works only)				
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT) 15 DAYS on or before			
10)	TENDER OPENED ON (DATE & TIME)	17.04.2015 : Time 12.30 min			
11)	NUMBER OF TENDER DOCUMENTS SOLD	04			
	(Attach list of buyers)				
12)	NUMBER OF BIDS RECEIVED	04			
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS			
14)	BID EVALUATION REPORT	Yes (Already publish SPPRA Sr. No.5898)			
	(Enclose a copy)				
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/s WANIA ENTERPRISES			
16)	CONTRACT AWARD PRICE	Rs.21,200/-			
	P. L. W. N. G. O. G. L. G.				
17)	RANKING OF SUCCESSFUL BIDDER IN EX (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	/ALUATION REPORT M/s WANIA ENTERPRISES			
		M/s AL-RAZZAK COMPUTERS			
		M/s VERIZON & 4TH KHALIQ INT.			
18)	METHOD OF PROCUREMENT USED : - (Tid	ck one)			
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE YES Domestic Domestic/ Local			
	a, SINGLE STAGE - ONE ENVELOPE	TROCEDORE			
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE			
	c) TWO STAGE BIDDING PROCEDUR	RE			
	d) TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE			
	PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT WAS ADOPTED i.			
	EMERGENCY, DIRECT CONTRACTING	G ETC. WITH BRIEF REASONS:			

19)	APPRO	OVING AUTHORITY FOR AWARD OF CONTRA	(Procurement Committee (under the Chairmanship of SSP Matiari)
1 mm 1 m				
20)	WHET	HER THE PROCUREMENT WAS INCLUDED IT	N ANN	NUAL PROCUREMENT PLAN? Yes No
21)	ADVE	RTISEMENT:		
		SOCIOL MINER IN IN	Yes	Sr. No. 23485
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)		
		(11 yes, give date and 51 FeV tachanicalism 146)	No	
	ii)	News Papers	ν	
	11)	(If yes, give names of newspapers and dates)	Yes	Daily Tribune Express, Sobh, Halchal, Jang, Nai Bat (03.04.2015)
			No	
22)	NATUI	RE OF CONTRACT		Domestic/ Local Int.
23)		HER QUALIFICATION CRITERIA	s provences	
		NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	
	(II yes,	chelose a copy)		Yes No
24)		HER BID EVALUATION CRITERIA		Yes V No
		NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Tes V No
	(11) 03,	cherose a copy /	P	
25)	WHET	HER APPROVAL OF COMPETENT AUTHORIT	YWA	AS OBTAINED FOR USING A
	METHO	OD OTHER THAN OPEN COMPETITIVE BIDD	ING?	Yes No 🗸
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE BI	DDER	Yes ✓ No
27)		HER THE SUCCESSFUL BID WAS LOWEST EVBEST EVALUATED BID (in case of Consultancies		Yes / No
SEASON.			LOTAL VICE	
28)		HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	IICAL	LY Yes No
29)		HER NAMES OF THE BIDDERS AND THEIR IME OF OPENING OF BIDS?	QUOT	TED PRICES WERE READ OUT AT Yes No No
30)	WHET	HER EVALUATION REPORT GIVEN TO	BIDD	DERS BEFORE THE AWARD OF
		copy of the bid evaluation report)		Yes / No

ANY COM (If yes, resu	PLAINTS RECEIVED It thereof)		Yes	
			No	NO complain Recived
		ATIONS GIVEN I	N THE TE	ENDER NOTICE / DOCUMENT
(If yes, give	details)		Yes	
			No	No
33) WAS THE (If yes, give	EXTENSION MADE IN R reasons)	ESPONSE TIME?	Yes	
			No	No
	N FROM QUALIFICATIO detailed reasons.)	ON CRITERIA	Yes	
).	No	
35) WAS IT A BLACK LIS		CURING AGENC	Y THAT	THE SELECTED FIRM IS NO
SUPPLIER'	S PREMISES IN CONNE TAINED REGARDING FI	CTION WITH TH	E PROCU	PROCURING AGENCY TO THE JREMENT? IF SO, DETAILS TO BROAD:
	OPER SAFEGUARDS PR RACT (BANK GUARAN		BILIZAT	Yes No
	ONDITIONS, IF ANY Brief Description)		Yes	/
			No	No
ignature & Officia Authorized Of	fficer (AMJAD AHMED SHA			
	Superintenden	t of Police		



SENIOR SUPERINTENDENT OF POLICE MATIARI

& CHAIRMAN COMMITTEE POLICE AUDITORIUM ADJACENT TO POLICE STATION BHITAI NAGAR HYDERABAD.

NO. 33 486 -96 /2015. Dated. 11-05-2015

To,

M/s Wania Enterprises,

Shop No.69; First Floor, Tayyab Complex

Saddar Hyderabad

Subject:

Notification of Award Contract for Purchase of Furniture & Fixture for Police Auditorium adjacent to Police Station Bhitai Nagar Hyderabad

(category-C).

It is to inform you that bid offered by you for supply of items of Furniture/Fixture for Police Auditorium adjacent to Police Station Bhitai Nagar Hyderabad; dated 17.04.2015; have been approved/accepted being lowest by the Procurement Committee. The contract Value/Bid Value of following below items Rs.53,13,000/- (Rupees Fifty three lacs, thirteen thousand only) is given by your firm.

I.No	Item Description	Qty	Unit	Rate (Rs)	(Amount Rs)
1	Sofa Set Single Seater Leather/ Silk Cotton Mix cover original with foam cushion.	14	Each	16,200	226,800
2	Sofa set 7 seater with center table for dressing room.	1	Each	65,000	65,000
3	Sheesham Wood or equivalent wood Chairs with cushion including Police Logo	12	Each	17,500	210,000
4	Table for Stage (Lamination) with P-Logo 2' x 20'	ı	Each	165,000	165,000
5	Auditorium Chairs (standard shape and design)	250	Each	18,500	4,625,000
6	Rostrum / Desk made of Lamination Wood as per std. design.	1	Each	21,200	21,200
	TOTAL				53,13,000

2/- You are therefore requested to sign contract agreement, performance security on the stamp paper of the value (Rs.50x2) with the undersigned within 2 days without fail. After execution of Contract Agreement/Performance Security, the work order will be issued accordingly.

(AMJAD AHMED SHAIKH) PSP

& Chairman Committee Police Auditorium Adjacent PS Bhitai Nagar Hyderabad

Copy forwarded to the following for information .

1. The IGP Sindh Karachi.

2. The Manager, SPPRA, Barrack No. 8, Court Road Karachi w/r to publish on website.

3. PA to DIGP Hyderabad Range.

4. Order File



SENIOR SUPERINTENDENT OF POLICE

MATIARI & CHAIRMAN COMMITTEE,
POLICE AUDITORIUM AT PS BHITAI NAGAR HYDERABAD
NO. \$3488-92/2015.

Dated.

12-6-12015

To.

M/s Wania Enterprises Shop No.69; First Floor, Tayyab Complex Saddar Hyderabad

WORK ORDER

Subject:-

PURCHASE OF FURNITURE & FIXTURE FOR POLICE AUDITORIUM ADJACENT POLICE STATION BHITAI NAGAR HYDERABAD.

Your Tender rates for the following items have been recommended on the basis of first lowest by the Procurement Committee in the meeting held on 17.04.2015.

On the basis of terms & conditions mentioned in the contract agreement signed by the Procuring Agency and you dated 12.05.2015 for following below items. The order for supply of the following items is therefore placed with you. You are requested to supply the above items within 15 Days on or before of receipt of supply Order.

I.No	Item Description	Qty	Unit	Rate (Rs)	(Amount Rs)
1	Sofa Set Single Seater Leather/ Silk Cotton Mix cover original with foam cushion.	14	Each	16,200	226,800
2	Sofa set 7 seater with center table for dressing room.	1	Each	65,000	65,000
3	Sheesham Wood or equivalent wood Chairs with cushion including Police Logo	12	Each	17,500	210,000
4	Table for Stage (Lamination) with P-Logo 2' x 20'	1	Each	165,000	165,000
5	Auditorium Chairs (standard shape and design)	250	Each	18,500	4,625,000
6	Rostrum / Desk made of Lamination Wood as per std. design.	1	Each	21,200	21,200
0.000	TOTAL				53,13,000

(AMJAD AHME) SHAIKH) PSP SSP Matiari & Chairman Committee Police Auditorium at PS Bhitai Nagar Hyderabad

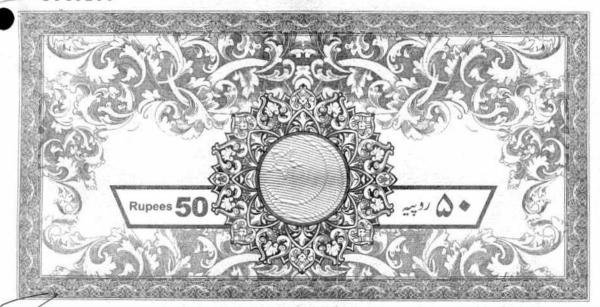
Copy forwarded to the following for information .

1. The IGP Sindh Karachi.

2. The Manager, SPPRA, Barrack No. 8, Court Road Karachi w/r to publish on website.

3. PA to DIGP Hyderabad Range

4. Order File



M. Parfaras Qureshe COVT: STAMP VENDOR Shed No: 51 Session Court Hyd

Performance Security Form

To:

The Senior Superintendent of Police Matiari & Chairman Committee Police Auditorium adjacent to Police Station Bhitai Nagar Hyderabad.

WHEREAS M/s WANIA ENTERPRISES HYDERABAD (hereinafter called "the Contractor") has undertaken, in pursuance of Contract No. NIT NO.INF/KRY-1211/15: SPPRA Serial No.23485 dated 06.04.2015 for purchase of Furniture & Fixture (cat-C in NIT) for Police Auditorium adjacent to Police Station Bhitai Nagar Hyderabad (hereinafter called "the Contract").

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a Performance Security for the contract value awarded to our firm of Rs.53,13,000/-.

AND WHEREAS we have agreed to give the Performance guarantee:

THEREFORE WE hereby affirm that I on behalf of my firm M/s WANIA ENTERPRISES responsible for the items which will be provided by me for the above awarded work upto June 2015. My security amount of 2% of bid security is adjusted and will be kept for maintenance testing period atleast one month or upto June 2015. I further undertake to pay you, upon your first written demand declaring the default under the Contract and without cavil or argument, any sum or sums within the limits of maintenance period guarantee as aforesaid without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

M/S WANIA ENTERPRISES HYD

Shop # 69, 1st Floor Tayyab Complex, Hyderabad Ph: 0345-3673207-0222-729726

Superintendent of Police



Discription of the new part and M/s WANIA ENTERPRISES, Shop No.69; First Floor, Tayyab Complex Saddar Hyderabad (hereinafter called "the contractor") of the other part:

WHEREAS the Procuring agency invited bids through news paper NIT NO.INF/KRY-1211/15: SPPRA Serial No.23485. for Purchase of Furniture & Fixture (Category-C in NIT),viz. (Sofa Set Single Seater, Sofa Set 7 seater, Wood Chairs, Table for Stage, Auditorium Chairs & Rostrum) for Police Auditorium adjacent to Police Station Bhitai Nagar Hyderabad and has been accepted a bid of contractor/firm for the total supply items calculated in the sum of Rs.53,13,000/-(Rupees Fifty three lacs thirteen thousand only)

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
- (a) Bid Form and the Price Schedule submitted by the Bidder;
- (b) Schedule of Requirements;
- (c) General Conditions of Contract;
- (d) Special Conditions of Contract; and
- (e) Procuring agency's Notification of Award.
- 3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
- 4. The Procuring agency hereby covenants to pay the Contractor/firm/supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

SSP Matiari & Chairman Poline & de Rollon

Shop # 69, 181, 51 WANIA ENTERPRISES Tayyab Complex, Hyderation

Ph: 0345-3673207-0222-729728

WANIA ENTERPR

CNIC No. 412.4-72.09299-5

WITNESSES.

CNIC No. Synd Jausked AL.



PLANT DOCUMENT

M/s Waria

Eulenprise

CATEOGRY C

POLICE AUDITORIUM

Adjacent to PS Bhitia Nagar Hyderabad

FURNITURE & FIXTURE

PART ONE (FIXED)

Instructions to Bidders (ITB)

General Conditions of Contract (GCC)



FURNTIURE & FIXTURE FOR POLICE AUDITORIUM AT PS BHITAI NAGAR HYDERABAD

	- 0	W71	Process to
Name	of	HO.	rm

S.No	Item Description	Qty	Unit	Rate	Amount (Rs.)
1	Sofa Set Single Seater Leather/ Silk Cotton Mix of best quality (Foam used Molti or equivalent)	14	Each	16200	226800
2	Sofa set 7 seater with center table for dressing room. (Foam use of Molti or equivalent)	1	Each	65000	65000
3	Meeting Chair make of sheesham wood or equivalent wood (Large size), French polishing, and back and sitting with cushion of best quality for the polishing of superior quality, Logo or rouce affixed on Chair at top of front of chair.	12	Each	17500	210000
4	Lamination Table for stage of Wood for stage 2ft width, 22 ft Length, Top 2.5, & 29" from Floor Level. Affixed Steel/Silver Logo in front.	1	Each	165000	165000
5	Auditorium Chairs made of wood/steel/iron cover fully with cushion and cover of good quality cloth (standard shape and design)	250	Each	18200	4635000
6	Rostrum / Desk made of Lamination Wood as per standard designation # 69, 1st Floor Tayyab Complex, Hyderab		Each		21200

CONTRACTOR

(RASHID HIDAYAT) PSP ASP Cantonment Hyd & Member

(ISHRAT PERVEZ CHANDIO)

AEN/Bldg Hyd/ Member

DSP/ADMN

DIGP Office Hyderabad & Member

(MUHAMMAD SOHAIB ROOM)

SAPPIU Sindh/Member

(AMJAD AHMED SHAIKH) PSP

SSP, Matiar & Chairman





BIDDING DOCUMENT

M/s Verizone

CATEOGRY C

POLICE AUDITORIUM

Adjacent to PS Bhitia Nagar Hyderabad

FURNITURE & FIXTURE

PART ONE (FIXED)

Instructions to Bidders (ITB)

General Conditions of Contract (GCC)

TENDER SPECIFICAITON (CATEGORY-C)

FURNTIURE & FIXTURE FOR POLICE AUDITORIUM AT PS BHITAI NAGAR HYDERABAD

EREZON Name of Firm

S.No	Item Description	Qty	Unit	Rate	Amount (Rs.)
I	Sofa Set Single Seater Leather/ Silk Cotton Mix of best quality (Foam used Molti or equivalent)	14	Each	16,500	231,000
2	Sofa set 7 seater with center table for dressing room. (Foam use of Molti or equivalent)	1	Each	65300	65300
3	Meeting Chair make of sheesham wood or equivalent wood (Large size), French polishing, and back and sitting with cushion of best quality foam covered with ragzene of superior quality, Logo of Police affixed on Chair at top of front of chair.	12	Each	18200	218400
4	Lamination Table for stage of Wood for stage 2ft width, 22 ft Length, Top 2.5, & 29" from Floor Level. Affixed Steel/Silver Logo in front.	1	Each	166,000	166,000
5	Auditorium Chairs made of wood/steel/iron cover fully with cushion and cover of good quality cloth (standard shape and design)	250	Each	19,800	4,950,000
6	Rostrum / Desk made of Lamination Wood as per standard design.	1	Each	21900	21900

CONTRACTOR

(RASHID HIDAYAT) PSP

ASP Cantonment Hyd & Member

(ISHRAT PERVEZ CHANDIO)

AEN/Bldg Hyd/ Member

- DSP/ADMN

DIGP Office Hyderahad & Member

(MUNAMMAD SOHAIB ROOMI)

OS/PPIU Sindh/Member

(AMJAD AHMED SHAIKH) PSP





BIDDING DOCUMENT

M/s Charie, Internationa

CATEOGRY C

POLICE AUDITORIUM

Adjacent to PS Bhitia Nagar Hyderabad

FURNITURE & FIXTURE

PART ONE (FIXED)

Instructions to Bidders (ITB)

General Conditions of Contract (GCC)



FURNTIURE & FIXTURE FOR POLICE AUDITORIUM AT PS BHITAI NAGAR HYDERABAD

Khalig International

S.No	Item Description	Qty	Unit	Rate	Amount (Rs.)
1	Sofa Set Single Seater Leather/ Silk Cotton Mix of best quality (Foam used Molti or equivalent)	14	Each	16700-	233800-
2	Sofa set 7 seater with center table for dressing room. (Foam use of Molti or equivalent)	1	Each	65500-	65500-
3	Meeting Chair make of sheesham wood or equivalent wood (Large size), French polishing, and back and sitting with cushion of best quality foam covered with ragzene of superior quality, Logo of Police affixed on Chair at top of front of chair.	12	Each	18300-	219600-
4	Lamination Table for stage of Wood for stage 2ft width, 22 ft Length, Top 2.5, & 29" from Floor Level. Affixed Steel/Silver Logo in front.	1	Each	166500	166500-
5	Auditorium Chairs made of wood/steel/iron cover fully with cushion and cover of good quality cloth (standard shape and design)	250	Each	20000-	2 000,000
6	Rostrum / Desk made of Lamination Wood as per standard design.	1	Each	22,500	22,500-

Prop:- KHALIQ AHMED

ONTRACTOR

(RASHID HIDAYAT) PSP

ASP Cantonment Hyd & Member

(ISHRAT PERVEZ CHANDIO) AEN/Bldg Hyd/ Member

DSP/ADMN

DIGP Office Hyderabad & Member

(MUTIAMMAD SOHAIB ROOMI) OS/PPIU Sindh/Member

(AMJAD AHMED SHAIKH) PSP



BIDDING DOCUMENT

M/s Al - R33 jaque Compulérs

CATEOGRY C

POLICE AUDITORIUM

Adjacent to PS Bhitia Nagar Hyderabad

FURNITURE & FIXTURE

PART ONE (FIXED)

Instructions to Bidders (ITB)

General Conditions of Contract (GCC)

TENDER SPECIFICAITON (CATEGORY-C)

FURNTIURE & FIXTURE FOR POLICE AUDITORIUM AT PS BHITAI NAGAR HYDERABAD

		-	***	
Na	me	of	11	rm

S.No	Item Description	Qty	Unit	Rate	Amount (Rs.)
1	Sofa Set Single Seater Leather/ Silk Cotton Mix of best quality (Foam used Molti or equivalent)	Mix of best quality (Foam used Molti or 14 Each 16400).		Each 164001. 2296001	229600/=
2	Sofa set 7 seater with center table for dressing room. (Foam use of Molti or equivalent)	1	Each	652001=	652001=
3	Meeting Chair make of sheesham wood or equivalent wood (Large size), French polishing, and back and sitting with cushion of best quality foam covered with ragzene of superior quality, Logo of Police affixed on Chair at top of front of chair.	12	Each	19200/2	230400/=
4	Lamination Table for stage of Wood for stage 2ft width, 22 ft Length, Top 2.5, & 29" from Floor Level. Affixed Steel/Silver Logo in front.	1	Each	165900/2	165900/=
5	Auditorium Chairs made of wood/steel/iron cover fully with cushion and cover of good quality cloth (standard shape and design)	250	Each	19100/=	4775000/=
6	Rostrum / Desk made of Lamination Wood as per standard designal-Razzaq Comput Shop # 61, Ground Floor Tayyab Complex, Hyderab	= '	Each	21500/=	21.800/=

CONTRACTOR

(RASHID HIDAYAT) PSP

ASP Cantonment Hyd & Member

(ISHKAT PERVEZ CHANDIO)

AEN/Bldg Hyd/ Member

(AGHA ALJAZ XLI KNAK

DSP/ADMN

DIGP Office Hyderabad & Member

(MUHAMMAD SOHAIB ROOMI) OS/PPIU Sindh/Member

(AMJAD AHMED SHAIKH) PSP



SENIOR SUPERINTENDENT OF POLICE MATIARI & CHAIRMAN COMMITTEE POLICE AUDITORIUM ADJACENT TO POLICE STATION BIITTAI NAGAR HYDERABAD.

NO. 3015 /2015. Dated 34 -04-2015

To :

The Manager (Assessment)/IT Department

Sindh Public Procurement Regulatory Authority,

Barrack No. 8, Sindh Secretariat No. 4-A

Court Road Karachi

SUBJECT:-BID EVALUATION REPORT OF REMAINING REPAIR/RENOVATION WORK / PURCHASE OF TOOL/MACHIENRY & FURNITURE & FIXTURE FOR POLICE

AUDITORIUM ADJACENT TO PS BHITAI NAGAR

HYDERABAD. (SPPRA SERIAL NO.23485)

It is submitted that NIT was advertisement by this office and same was published by electronic media and print media (SPPRA Serial No. 23485.

2/- The bids were opened and "Bid Evaluation Report" was prepared along with supporting documents are sent here with to hoist on SPPRA website without further delay of time.

3/- Your cooperation in this regard is highly appreciated.

miles) Light co)

Copy to.

(AMJAD AHMED SHAIKH) PSP

& Chairman Committee Police Auditorium Adjacent PS Bhitai Nagar Hyderabad

 The Director IT Department, CPO Sindh Karachi, with request to hoist Bid Evaluation Report (Sr.No.67) on Sindh Police Website.



1. Name of Procuring Agency:

SENIOR SUPERINTENDENT OF POLICE MATIARI
& CHAIRMAN COMMITTEE POLICE AUDITORIUM ADJACENT TO

POLICE STATION BHITAI NAGAR HYDERABAD.

2. Tender Reference No:

DIGP/2010, dated 06.04.2015 & SPPRA Serial No.23485:1NF/KRY-1211-15

3. Tender Description/Name of work: (Category-A) Remaining Repair/Renovation work of Police Auditorium adjacent to PS Bhitai Nagar Hyd.

4. Method of Procurement:

Single Stage one Envelop

5. Tender Published:

SPPRA Website Serial No.23485 dated 01.04.2015, Sindh Police Website

(Sr. No.67), Daily Tribune Express, Sobb., Halchal, Jung, Nat Bat (03.04.2015)

6. Total Bid documents Sold:

B3 Ne

7. Total Bids Received:

03 (Three Bidders Approached & Applied)

8. Bid(s) Rejected: No Bid(s)

NIL

9. No. of Bid Technically Qualified

NA

10. Bid Rejected

NIL

11. Financial Bid Opening date:

17,04,2015

12. Bid Evaluation Report:

S No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cast	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	.3	4	5	6
1,	M/s Yasir Ansan	Rs.24,91558/-	E" fervest	0.34% below	Accepted being	Lowest
2.	M/s Verizon Enterprises	Rs 25,46,28t/-	2 rd lowest	3.33% above	No acceptance being highest	Higesht
2	M's Tajuddin Builders	Rs 25,91,960/-	3 ^{rl} lovest	3.55% above	No acceptance being highest	Higeshi

(RASHID HIDAYAT) PSP ASP Cantonment Hyd & Member

(GHA ALJAE ALIMHAN)

DSP/ADMN

DIGP Office Hyderabad Range & Member

(ISHRAT PERVEZ CHANDIO)

AEN/Bldg Hyd/ Member

MUHAMMAD SOTIAIB ROOMI)
OS PPIU Sindly Member

(AMJAD AHMED SHAIKH) PSP SSP, Matiar & Chairman



1. Name of Procuring Agency:

SENIOR SUPERINTENDENT OF POLICE MATIARI & CHAIRMAN COMMITTEE POLICE AUDITORIUM ADJACENT TO POLICE STATION BHITAI NAGAR HYDERABAD.

2. Tender Reference No:

DIGP/2010, dated 06.04.2015 & SPPRA Serial No.23485:INF/KRY-1211-15

3. Tender Description/Name of work: (Category-B) Purchase of Tool/Machinery (Air conditioner Fans, etc)

of Police Auditorium adjacent to PS Bhitai Nagar Hyd.

4. Method of Procurement:

Single Stage one Envelop

5. Tender Published:

SPPRA Website Serial No.23485 dated 01.04.2015, Sindh Police Website (Sr. No.67), Daily Tribune Express, Sobh, Halchal, Jang, Nai Bat (03.04.2015)

6. Total Bid documents Sold:

03 Nr

7. Total Bids Received:

03 (Three Bidders Approached & Applied)

8. Bid(s) Rejected: No Bid(s)

NIL

9. No. of Bid Technically Qualified

N/A

10. Bid Rejected

NII.

11. Financial Bid Opening date:

17.04.2015

12. Bid Evaluation Report: Item #.01 Split Air conditioner 1.5 Ton , pipe, angliers including

testing / installation at site complete in all respect (with Stablizer)

S.#	Name of Firm or Bidder	Cost offered by the Bidder Per Unit	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Al Razzak Computers	Rs.75,000/-	1" lowest	Lowest within cost/quality	Accepted being lowest	Lowest
2	M/s Wania Enterpriese	Rs.76,500/-	2 ⁿ⁴ lowest	Highest Cost	No acceptance being highest	Highest
3.	M/s Verizon Enterprises	Rs 77,000/-	2 ^{nl} lowest	Highest Cost	No acceptance being highest	Highest

(RASHID HIDAYAT) PSP

ASP Cantonment Hyd & Member

(AGHA ALJAZ ALI KHAN)

DSP/ADMN

DIGP Office Hyderabad Range & Member

(ISHRAT PERVEZ CHANDIO)

AEN/Bldg Hyd/ Member

(MUHAMMAD SOHAIB ROOM) OS/PPIU Sindh/Member

(AMJAD AHMED SHAIKH) PSI SSP, Matiar & Chairman



1. Name of Procuring Agency:

SENIOR SUPERINTENDENT OF POLICE MATIARI & CHAIRMAN COMMITTEE POLICE AUDITORIUM ADJACENT TO POLICE STATION BHITAI NAGAR HYDERABAD.

2. Tender Reference No:

DIGP/2010, dated 06.04.2015 & SPPRA Serial No.23485:INF/KRY-1211-15

3. Tender Description/Name of work: (Category-B) Purchase of Tool /Machinery (Air conditioner Fans, etc)

of Police Auditorium adjacent to PS Bhitai Nagar Hyd.

4. Method of Procurement:

Single Stage one Envelop

5. Tender Published:

SPPRA Website Serial No.23485 dated 01.04.2015, Sindh Police Website (Sr. No.67), Daily Tribune Express, Sobh, Halchal, Jang, Nai Bat (03.04.2015)

6, Total Bid documents Sold: 03 Nr

7. Total Bids Received: 03 (Three Bidders Approached & Applied)
8. Bid(s) Rejected: No Bid(s)
NIL

9. No. of Bid Technically Qualified N/A
10. Bid Rejected NIL

11. Financial Bid Opening date: 17.04.2015

12. Bid Evaluation Report: Item #.02 Floor Standing Air conditioner (2 Ton) frequency cooling

capacity 24000 BTU including installation/testing.

S.#	Name of Firm or Bidder	Cost offered by the Bidder Per Unit	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1.	2	3	4	5	6
L	M/s Al Razzak Computers	Rs 165,000/-	1" lowest	Lowest within cost/quality	Accepted being lowest	Lowest
2	M/s Wania Enterpriese	Rs.1,66,000/-	2 ^m lowest	Highest Cost	No acceptance being highest	Highest
3	M/s Verizon Enterprises	Rs 1,68,000/-	3 rd Jowest	Highest Cost	No acceptance being highest	Highest

(RASHID HIDAYAT) PSP

ASP Cantonment Hyd & Member

(ISHRAT PERVEZ CHANDIO)

AEN/Bldg Hyd/ Member

(AGHA ALJAZ ALI KHAN)

DSP/ADMN

DIGP Office Hyderabad Pange & Member

(MUHAMMAD SOHAIB ROOMI)

OS/PPIU Sindh/Member

(AMJAD AHME SHAIKH) PSP



1. Name of Procuring Agency:

SENIOR SUPERINTENDENT OF POLICE MATIARI & CHAIRMAN COMMITTEE POLICE AUDITORIUM ADJACENT TO POLICE STATION BHITAI NAGAR HYDERABAD.

2. Tender Reference No:

DIGP/2010, dated 06.04.2015 & SPPRA Serial No.23485:INF/KRY-1211-15

3. Tender Description/Name of work: (Category-B) Purchase of Tool/Machinery (Air conditioner Fans, etc)

of Police Auditorium adjacent to PS Bhitai Nagar Hyd.

4. Method of Procurement:

Single Stage one Envelop

5. Tender Published:

SPPRA Website Serial No.23485 dated 01.04.2015, Sindh Police Website (Sr. No.67), Daily Tribune Express, Sobii, Halchal, Jang, Nai Bat (03.04.2015)

6. Total Bid documents Sold:	03 Nr	
7. Total Bids Received:	03 (Three Bidders Approached & Applied)	77
8. Bid(s) Rejected: No Bid(s)	NIL	
9. No. of Bid Technically Qualified	N/A	
10. Bid Rejected	NIL.	
1.1 Figureial Rid Opening date:	17.04.2015	

12. Bid Evaluation Report: Item #.03 Bracket Fan Wall mounted in white color size 18", volt 220 / 230 RPM 1350 cycle 50 watts 65, Air displacement 3000 cu.ft./min_with fitting &

testing.

S.#	Name of Firm or Bidder	Cost offered by the Bidder Per Unit	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	- 4	5	6
1	M/s Al Razzak Computers	Rs 3200/-	I" lowest	Lowest within contiquality	Accepted being lowest	Lowest
2	M/s Wania Enterpriese	Rs.3400/-	2 nd lowest	Highest Cost	No acceptance heing highest	Highest
3	M/s Verizon Enterprises	Rs. 3,600/-	3 rd lowest	Highest Cost	No acceptance being highest	Highest

(RASHID HIDAYAT) PSP ASP Cantonment Hyd & Member

(ISHRAT PERVEZ CHANDIO)

AEN/Bldg Hyd/ Member

AGHA ALJAK XLI KWAN

DIGP Office Hyderabad Range & Member

(MUHAMMAD SOHAIB ROOMI)

OS/PPIU Sindh/Member

(AMJAD AHMED SHAIKH) PSP



I. Name of Procuring Agency:

SENIOR SUPERINTENDENT OF POLICE MATIARI

& CHAIRMAN COMMITTEE POLICE AUDITORIUM ADJACENT TO

POLICE STATION BHITAI NAGAR HYDERABAD.

2. Tender Reference No:

DIGP/2010, dated 06.04.2015 & SPPRA Serial No.23485:1NF/KRY-1211-15

3. Tender Description/Name of work: (Category-B) Purchase of Tool/Machinery (Air conditioner Fans, etc)

of Police Auditorium adjacent to PS Bhitai Nagar Hyd.

4. Method of Procurement:

Single Stage one Envelop

5. Tender Published:

SPPRA Website Serial No.23485 dated 01.04.2015, Sindh Police Website

(Sr. No.67), Daily Tribune Express, Sobh, Haichal, Jang, Nai Bat (03.04.2015)

6. Total Bid documents Sold:

OI No

7. Total Bids Received:

03 (Three Bidders Approached & Applied)

8. Bid(s) Rejected: No Bid(s)

NIL

9. No. of Bid Technically Qualified

N/A

10. Bid Rejected

NIL

11. Financial Bid Opening date:

17.04.2015

12. Bid Evaluation Report: Item #.04 Sound System of Best Quality with 6 speakers & 2 mikes (one wire & one wire less Mike) including fixing, installation & testing.

S.#	Name of Firm or Bidder	Cost offered by the Bidder Job	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Al Ruzzak Computers	Rs.180,000/-	I" lowest	Lowest within configurity	Accepted being lowest	Lowest
2	Mès Wania Enterpriese	Rs 190,000/-	2 ⁿ⁾ lowest	Highest Cost	No acceptance being trighest	Highest
3	M/s Verizon Enterprises	Rs.1,95 000/-	3 rd lowest	Highest Cost	No acceptance being highest	Highest

3 My Jashrey

(RASHID HIDAYAT) PSP ASP Cantonment Hyd & Member (AGHA AIJAZ ALI KHAN)

DSP/ADMN

DIGP Office Hyderabad Range & Member

(ISHRAT PERVEZ CHANDIO)

AEN/Bldg Hyd/ Member

(MUTAMMAD SOHAIB ROOMI) OS/PPIU Sindh/Member

40

(AMJAD AHMED SHAIKH) PSP SSP, Matiar & Chairman



1. Name of Procuring Agency:

SENIOR SUPERINTENDENT OF POLICE MATIARI & CHAIRMAN COMMITTEE POLICE AUDITORIUM ADJACENT TO POLICE STATION BHITAI NAGAR HYDERABAD.

2. Tender Reference No:

DIGP/2010, dated 06.04.2015 & SPPRA Serial No.23485:1NF/KRY-1211-15

3. Tender Description/Name of work: (Category-B) Purchase of Tool /Machinery (Air conditioner Fans, etc)
of Police Auditorium adjacent to PS Bhitai Nagar Hyd.

4. Method of Procurement:

Single Stage one Envelop

5. Tender Published:

SPPRA Website Serial No.23485 dated 01.04.2015, Sindh Police Website (Sr. No.67), Daily Tribune Express, Sobh, Halchal, Jang, Nai Bat (03.04.2015)

6. Total Bid documents Sold:	03 Nr	
7. Total Bids Received:	03 (Three Bidders Approached & Applied)	
8. Bid(s) Rejected: No Bid(s)	NIL.	
9. No. of Bid Technically Qualified	N/A	
10. Bid Rejected	NIL.	
11 Financial Bid Opening date:	17.04.2015	

12. Bid Evaluation Report: Item #.05 Generator 5 or 6 KVA Petrol/CNG quality consumption

self start including battery and installation on appropriate place.

S.#	Name of Firm or Bidder	Cost offered by the Bidder Per Unit	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Al Razzak Computers	Rs 234,000/-	I st lowest	Lowest within cost/quality	Accepted being lowest	Lowest
2.	M/a Wansa Enterprises	Rs.235,006/-	2 st lowest	Highest Cost	No acceptance being highest	Highest.
3.	M/s Verizon Enterprises	Rs.2,38.000/-	3 rd fowest	Highest Cost	No acceptance being highest.	Highest

(RASHID HIDAYAT) PSP

ASP Cantonment Hyd & Member

(ISHRAT PERVEZ CHANDIO)

AEN/Bldg Hyd/ Member

(AGHA ALJAK ALIKWAN)

DSP/ADMN

DIGP Office Hyderabad Range & Member

(MUHAMMAD SOHAIB ROOMI)

QS/PPIU Sindh/Member

(AMJAD AHMED SHAIKH) PSP



1. Name of Procuring Agency:

SENIOR SUPERINTENDENT OF POLICE MATIARI & CHAIRMAN COMMITTEE POLICE AUDITORIUM ADJACENT TO POLICE STATION BHITAI NAGAR HYDERABAD.

2. Tender Reference No:

DIGP/2010, dated 06.04.2015 & SPPRA Serial No.23485:INF/KRY-1211-15

3. Tender Description/Name of work: (Category-C) Purchase of Furniture / Fixture

of Police Auditorium adjacent to PS Bhitai Nagar Hyd.

4. Method of Procurement:

Single Stage one Envelop

5. Tender Published:

SPPRA Website Serial No.23485 dated 01.04.2015, Sindh Police Website (Sr. No.67), Daily Tribune Express, Sobh, Halchal, Jang, Nai Bat (03.04.2015)

04 Nr 6. Total Bid documents Sold: 04 (Four Bidders Approached & Applied) 7. Total Bids Received: NIL 8. Bid(s) Rejected: No Bid(s)

9. No. of Bid Technically Qualified 10. Bid Rejected

11. Financial Bid Opening date:

NIL 17.04.2015

12. Bid Evaluation Report: Item #.01 Sofa Set Single Seater Leather/ Silk Cotton Mix of best

quality (Foam used Molti or equivalent).

S,#	Name of Firm or Bidder	Cost offered by the Bidder Per Unit/Each	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
L	M/s Wania Enterpriese	Rs.16,200/-	1" lowest	Lowest within cost/quality	Accepted being lowest	Lowest
2	M/s Al Razzak Computers	Rs.16,400/-	2 nd lowest	Highest Cost	No acceptance being highest	Highest
3.	M/s Khaliq International	Rs.16.700/-	4 th lowest	Highest Cost	No acceptance being highest	Highest
4	M/s Verizon Enterprises	Rs.16500/-	3 rd lowest	Highest Cost	No acceptance being highest	Highest

(RASHID HIDAYAT) PSP

ASP Cantonment Hyd & Member

DSP/ADMN

DIGP-Office Hyderabad Range & Member

(AGHA ALJAZ ALTKHA

(ISHRAT PERVEZ CHANDIO)

AEN/Bldg Hyd/ Member

(MUHAMMAD SOHAIB ROOMI)

S/PPIU Sindh/Member

(AMJAD AHMED SHAIKH) PSP



1. Name of Procuring Agency:

SENIOR SUPERINTENDENT OF POLICE MATIARI & CHAIRMAN COMMITTEE POLICE AUDITORIUM ADJACENT TO POLICE STATION BHITAI NAGAR HYDERABAD.

2. Tender Reference No:

DIGP/2010, dated 06.04.2015 & SPPRA Serial No.23485:INF/KRY-1211-15

3. Tender Description/Name of work: (Category-C) Purchase of Furniture / Fixture

of Police Auditorium adjacent to PS Bhitai Nagar Hyd.

4. Method of Procurement:

Single Stage one Envelop

5. Tender Published:

SPPRA Website Serial No.23485 dated 01.04.2015, Sindh Police Website (Sr. No.67), Daily Tribune Express, Sobh, Halchal, Jang, Nai Bat (03.04.2015)

6. Total Bid documents Sold:

7. Total Bids Received:

04 (Four Bidders Approached & Applied)

8. Bid(s) Rejected: No Bid(s)

NIL

9. No. of Bid Technically Qualified

10. Bid Rejected 11. Financial Bid Opening date:

17,04,2015

12. Bid Evaluation Report: Item #.02 Sofa set 7 seater with center table for dressing room.

(Foam use of Molti or equivalent)

S.#	Name of Firm or Bidder	Cost offered by the Bidder Per Unit/Each	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Wania Enterpriese	Rs.65,000/~	1" lowest	Lowest within cost/quality	Accepted being lowest	Lowest
2.	M/s Al Razzak Computers	Rs.65,2004	2 rd lowest	Highest Cost	No acceptance being highest	Highest
3.	M/s Khaliq International	Rs 65,500/-	3 rd lowest	Highest Cost	No acceptance being highest	Highest
4.	M/s Verizion Enterprises	Rs.65300/-	4 th lowest	Highest Cost	No acceptance being highest	Highest

(RASHID HIDAYAT) PSP

ASP Cantonment Hyd & Member

(AGHA ALJAZ WLI DSP/ADMN

DIGP Office Hyderabad Range & Member

(ISHRAT PERVEZ CHANDIO)

AEN/Bldg Hyd/ Member

MMAD SOHAIB ROOMI) (MUH

S/PPIU Sindh/Member

(AMJAD AHMED SHAIKH) PSP



1. Name of Procuring Agency:

SENIOR SUPERINTENDENT OF POLICE MATIARI

& CHAIRMAN COMMITTEE POLICE AUDITORIUM ADJACENT TO

POLICE STATION BHITAI NAGAR HYDERABAD.

2. Tender Reference No:

DIGP/2010, dated 06.04.2015 & SPPRA Serial No.23485:1NF/KRY-1211-15

3. Tender Description/Name of work: (Category-C) Purchase of Furniture / Fixture

of Police Auditorium adjacent to PS Bhitai Nagar Hyd.

4. Method of Procurement:

Single Stage one Envelop

5. Tender Published:

SPPRA Website Serial No.23485 dated 01.04.2015, Sindh Police Website

(Sr. No.67), Daily Tribune Express, Sobh, Halchal, Jang, Nai Bat (03.04.2015)

6. Total Bid documents Sold:

7. Total Bids Received:

8. Bid(s) Rejected: No Bid(s)

9. No. of Bid Technically Qualified

10. Bid Rejected

11. Financial Bid Opening date:

12. Total Bid documents Sold:

13. Total Bid documents Sold:

14. Four Bidders Approached & Applied)

NIL

N/A

NIL

11. Financial Bid Opening date:

17.04,2015

12. Bid Evaluation Report: Item #.03 Meeting Chair make of sheesham wood or equivalent wood (Large size), French polishing, and back and sitting with cushion of best quality foam covered with ragzene of superior quality, Logo of Police affixed on Chair at top of front of chair.

S.#	Name of Firm or Bidder	Cost offered by the Bidder Per Unit/Each	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Wania Enterpriese	Rs.17,500/-	1" lowest	Lowest within cost/quality	Accepted being lowest	Lowesi
2	M/s Al Razzak Computers	Rs.18,000/-	2 rd lowest	Highest Cost	No acceptance being highest	Highest
3.	M/s Verizon Enterprises	Rs 18 200/-	3 ^{el} lowest	Highest Cost	No acceptance being highest	Highest
à.	M/s Khaliq International	Rs.18,300/-	4 th lowest	Highest Cost	No acceptance being highest	Highest

(RASHID HIDAYAT) PSP

ASP Cantonment Hyd & Member

(ISHRAT PERVEZ CHANDIO)

AEN/Bldg Hyd/ Member

(AGHA ALJAZ ALJAMAN

DSP/ADMN

DIGP Office Hyderabad Range & Member

(MUHAMMAD SOHAH ROOMI)

OS PPIU Sindh/Member

(AMJAD AHMED SHAIKH) PSP



1. Name of Procuring Agency:

SENIOR SUPERINTENDENT OF POLICE MATIARI

& CHAIRMAN COMMITTEE POLICE AUDITORIUM ADJACENT TO

POLICE STATION BHITAI NAGAR HYDERABAD.

2. Tender Reference No:

DIGP/2010, dated 06.04.2015 & SPPRA Serial No.23485:1NF/KRY-1211-15

3. Tender Description/Name of work: (Category-C) Purchase of Furniture / Fixture

of Police Auditorium adjacent to PS Bhitai Nagar Hyd.

4. Method of Procurement:

Single Stage one Envelop

5. Tender Published:

SPPRA Website Serial No.23485 dated 01:04:2015, Sindh Police Website

(Sr. No.67), Daily Tribune Express, Sobh, Halchal, Jang, Nai Bat (03.04.2015)

6. Total Bid documents Sold:

04 Nr

7. Total Bids Received:

04 (Four Bidders Approached & Applied)

8. Bid(s) Rejected: No Bid(s)

NIL

9. No. of Bid Technically Qualified

NIA

10. Bid Rejected

NII. 17.04.2015

11. Financial Bid Opening date:

12. Bid Evaluation Report: Item #.04 Lamination Table for stage of Wood for stage 2ft width, 22 ft Length, Top 2.5, & 29" from Floor Level. Affixed Steel/Silver Logo in front.

S.#	Name of Firm or Bidder	Cost offered by the Bidder Per Unit/Each	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6.
1	M/s Wania Enterprises	Rs.165,000/-	1ª Jowest	Lowest within cost/quality	Accepted being lowest	Lowen
2.	M/s Al Razzak Computers	Rs 165,900/-	3 rd lowest	Highest Cost	No acceptance being highest	Highest
3.	M/s Khaliq International	Rs.166,500/-	4 th lowest	Highest Cost	No acceptance being highest	Highest
4.	M/s Verizon Enterprises	Rs.166,0005-	3 rd lowest	Highest Cost	No acceptance licing highest	Highest

(RASHID HIDAYAT) PSP

ASP Cantonment Hyd & Member

(AGHA ALJAZ ALI K DSP/ADMN

DIGP Office Hyderabad Pange & Member

(ISHRAT PERVEZ CHANDIO)

AEN/Bldg Hyd/ Member

(MUNAMMAD SOHAIB ROOMI) NS/PPIU Sindh/Member

(AMJAD AHMED SHAIKH) PSP



Name of Procuring Agency:

SENIOR SUPERINTENDENT OF POLICE MATIARI & CHAIRMAN COMMITTEE POLICE AUDITORIUM ADJACENT TO

POLICE STATION BHITAI NAGAR HYDERABAD.

2. Tender Reference No:

DIGP/2010, dated 06.04.2015 & SPPRA Serial No.23485:1NF/KRY-1211-15

3. Tender Description/Name of work: (Category-C) Purchase of Furniture / Fixture

of Police Auditorium adjacent to PS Bhitai Nagar Hyd.

4. Method of Procurement:

Single Stage one Envelop

5. Tender Published:

SPPRA Website Serial No.23485 dated 01.04.2015, Sindh Police Website

(Sr. No.67), Daily Tribune Express, Sobh, Halchal, Jang, Nai Bat (03.04.2015)

6. Total Bid documents Sold: 04 Nr 7. Total Bids Received: 04 (F

04 (Four Bidders Approached & Applied)

8. Bid(s) Rejected: No Bid(s)

NIL

9. No. of Bid Technically Qualified

N/A NIL

Bid Rejected
 Financial Bid Opening date:

17,04,2015

 Bid Evaluation Report: Item #.05 Auditorium Chairs made of wood/steel/iron cover fully with cushion and cover of good quality cloth (standard shape and design)

S.#	Name of Firm or Bidder	Cost offered by the Bidder Per Unit/Each	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Wania Enterprises	Rs.18,500/-	I* lowest	Lowest within cost/quality	Accepted being lowest	Lowest
2	M/s Al Razzak Computers	Rs.19,100/-	2 nd lowest	Highest Cost	No acceptance being highest	Highest
3	M/a Vertzon Enterprises	Rs.19,800/-	3 rd lowest	Highest Cont	No acceptance being highest	Highest
4.	M/s Khaliq International	Rs 20,000/-	4 th lowest	Highest Cost	No acceptance being highest	Highest

(RASHID HIDAYAT) PSP

ASP Cantonment Hyd & Member

(AGHA ALJAZ ALI KHAN)

DSP/ADMN

DIGP Office Hyderabad Range & Member

(ISHRAT PERVEZ CHANDIO)

AEN/Bldg Hyd/ Member

MUHAMMAD SOHAIB ROOMI)

OS/PPIU Sindh/Member

(AMJAD AHMED SHAIKH) PSP



1. Name of Procuring Agency:

SENIOR SUPERINTENDENT OF POLICE MATIARI

& CHAIRMAN COMMITTEE POLICE AUDITORIUM ADJACENT TO

POLICE STATION BHITAI NAGAR HYDERABAD.

2. Tender Reference No:

DIGP/2010, dated 06.04.2015 & SPPRA Serial No.23485:1NF/KRY-1211-15

3. Tender Description/Name of work: (Category-C) Purchase of Furniture / Fixture

of Police Auditorium adjacent to PS Bhitai Nagar Hyd.

4. Method of Procurement:

Single Stage one Envelop

5. Tender Published:

SPPRA Website Serial No.23485 dated 01.04.2015, Sindh Police Website

(Sr. No.67), Daily Tribune Express, Sobh, Halchal, Jang, Nai Bat (03.04.2015)

6. Total Bid documents Sold:

04 Nr

7. Total Bids Received:

04 (Four Bidders Approached & Applied)

8. Bid(s) Rejected: No Bid(s)

NIL

No. of Bid Technically Qualified
 Bid Rejected

NIL

11. Financial Bid Opening date:

17.04.2015

12. Bid Evaluation Report: Item #.06 Rostrum / Desk made of Lamination Wood as per

standard design.

S.#	Name of Firm or Bidder	Cost offered by the Bidder Per Unit/Each	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
T.	M/s Wania Enterprises	Rs 21,200/-	1= lowest	Lowest within cost/quality	Accepted being lowest	Lowest
2	M/s Al Razzak Computers	Rs 21,500/-	2 ^{id} lowest	Highest Cost	No acceptance being highest	Highest
3	M/s Verizon Enterprises	Rs 21,900/-	3 rd fowest	Highest Cost	No acceptance being highest	Highest
4.	M/s Khaliq International	Rs 22.500/-	4 th lowest	Highest Cost	No acceptance being highest	Highest

(RASHID HIDAYAT) PSP

ASP Cantonment Hyd & Member

AGHA ALJAZ ALMONAN

DSP/ADMN

DIGP Office Hyderabad Range & Member

(ISHRAT PERVEZ CHANDIO)

AEN/Bldg Hyd/ Member

(MUHAMMAD SOHAIB ROOM)

ON/PPIU Sindh/Member

(AMJAD AHMED SHAIKH) PSP

SENIOR SUPERINTENDENT OF POLICE MATIARI & CHAIRMAN COMMITTEE FOR POLICE AUDITORIUM AT PS BHITAI NAGAR HYD

COMPARATIVE STATEMENT

Name of Work: Purchase of FURNITURE & FIXTURE for Police Auditorium at Police Station Bhitai Nagar Hyderabad

SPPRA Serall ID No. 23485

Tender Opening 17:04:2015: 12:30 Noon

Rostrum / Desk made of Lamination Wood as per standard design. Auditorium Chairs (standard shape and design) Sheesham Wood or equivalent wood Chairs with cushion including Sofa Set Single Seater Leather/ Silk Cotton Mix cover original with Table for Stage (Lamination) with P-Logo 2' x 20' Sofa set 7 seater with center table for dressing room. (Fourn use of Police Logo Molti or equivalent) foam cushion. (Foam used Molti or equivalent) Item /Description Qty 250 7 13 Each Unit Each Each Each Each Each NANIA 100 541 1000,291 65000 185001 21,2001 21,5004 18,000/1 18,2001 18,3001 16,400 VEREZON INTI Passis 400559 tabes 165,901 166,0001 166,5001 191001-Rate Per Unit of Company/Firm 4002 BS 400% 19.8001+ KHALLOUE MUNITENNATIONAL

(RASHID HIDAYAT) PSP

(RASHID HIDAYAT) PSP
ASP/CANTONMENT
HYDERABAD/ MEMBER

(ISHRAT PERVEZ CHANDIO)

PROV.BUILDINGS/MEMBER

47

(AMJAD AHMED SHAIKH) PSP SSP MATIARI & CHAIRMAN

(AGHA AIJAE ALI KHMM)
DSP/ADMN
DIGP OFFICE HYD/MEMBER
(MUHAMMAD SOHAIB ROOMI)
OS/PPIC SINDH/MEMBER

SENIOR SUPERINTENDENT OF POLICE MATIARI & CHAIRMAN COMMITTEE FOR POLICE AUDITORIUM AT PS BHITAI NAGAR HYD

COMPARATIVE STATEMENT

SPPRA Serail ID No. 23485 Name of Work: Purchase of Tool & Machinery for Police Auditorium at Police Station Bhitai Nagar Hyderabad

Tender Opening 17.04.2015: 12.30 Noon

	Oi	4	3	2	-	Ž,	
including battery and installation on appropriate place. (Testing for Two Hours with load) (Honda or equivalent)	Generator 5 or 6 KVA Petrol/CNG quality consumption self start	4 Sound System of Best Quality with 6 speakers & 2 mikes (one wire & one wilress Mike) including fixing, installation & testing.	Bracket Fan Wall mounted in white color size 18", volt 220 / 230 RPM 1350 cycle 50 watts 65, Air displacement 3000 cu.ft./min with fitting & testing with stablizer.	2 Floor Standing Airconditioner (2 Ton) fequency cooling capacity 24000 BTU including installation/testing.	Split Air conditioner 1.5 Ton, pipe, angliers including testing / installation at site complete in all respect (Mitsuhbshi/Oreint/Grey or equivalent) with stablizer	nem/Description	
-		-	25	.22	9	Qg	
Each		Job	Each	Each	Each	Unit	
017	9 34,000/-	180,000-	3200/-	1.65.0001-	75,000/-	AL-ROLL Kiden	
	2 35,000/-	1,90,000/	3,400/-	1.66.00/-	76,500/-	Mismayours	Rate Per Unit
	2. 38.000/-	195,001	3,600/-	1,68,000/-	77,000/-	M/s Venson	Rate Per Unit of Company/Firm
	1	_	\	\	/		

(RASHID HIDAYAT) PSP

ASP/CANTONMENT HYDERABAD/ MEMBER

(ISHRAT HUSSAIN CHANDIO)

PROV.BUILDINGS/MEMBER

(AMJAD AHMED SHAIKH) PSP SSP MATIARI & CHAIRMAN

(MUHAMMAD SOHATB ROOMI)
OS/PUU SHIDH/MEMBER

(AGHA ATTAZALI KHAN)

DIGP OFFICE HYD/MEMBER

DSP/ADMN

SENIOR SUPERINTENDENT OF POLICE MATTARI & CHAIRMAN COMMITTEE FOR POLICE AUDITORIUM AT PS BHITAI NAGAR HYD

COMPARATIVE STATEMENT

Name of Work: Remaining Repair / Renovation Work of Police Auditorium at Police Station Bhitai Nagar Hyderabad

Schedule Rates (1) 1197 139 1.5/6 abra 1167 653 (-) i/. below 12, 26, 625 4/1, above	625 625 600 11 600 11	Schedule Raics (N) PMR (B) 1197139 11-5/6 above 13,65,335	53 1323,965 24,91,558/- 625 13,65,335 25,91,969-	V V V
--	--------------------------------------	--	--	-------

1 TimbodiaNe

(RASHID HIDAYAT) PSP
ASP/CANTONMENT
HYDERABAD/_MEMBER

(ISHRAT HUSSAIN CHANDIO)

PROV. BUILDINGS/MEMBER

(AGHA ALJAZ ALJ KHAN)

DIGP OFFICE DO/MEMBER

DIGP OFFICE DO/MEMBER

MUHAMMAD SOHAIB ROOMI)

DS/PPILL-SINDH/MEMBER

(AMJAD AHMED SHAIKH) PSP SSP MATIARI & CHAIRMAN

*