

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. 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 PER 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 03
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT (Enclose a copy) Yes (Already publish SPPRA Sr. No.5898)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s YASIR ANSARI, Karachi.
- 16) CONTRACT AWARD PRICE Rs.24,91,558/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s Yasir Ansari
M/s Verizon Enterprises
M/s Tajuddin Builders
- 18) METHOD OF PROCUREMENT USED : - (Tick 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 i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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, Haichal, Jang, Nai Bat (03.04.2015)
No	

22) NATURE OF CONTRACT

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

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

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

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

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

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

Yes	
No	NO complain Recived

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

Yes	
No	No

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

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

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

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer


(AMJAD AHMED SHAIKH) PSP
Superintendent of Police
MATIARI.

FOR OFFICE USE ONLY

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

Print

Save

Reset



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

NO. 33476-80 /2015.

Dated. 11-05-2015

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



022-9200093

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

C000197

75W



سیریز یاسر انصاری 11736

MUHAMMAD...
Govt. of Sindh
Hyderabad

CONTRACT/AGREEMENT

12 MAY 2015

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 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 Genl.No.23485, for remaining repair / renovation work of Police Auditorium adjacent to Police Station Bhitai Nagar Hyderabad 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.

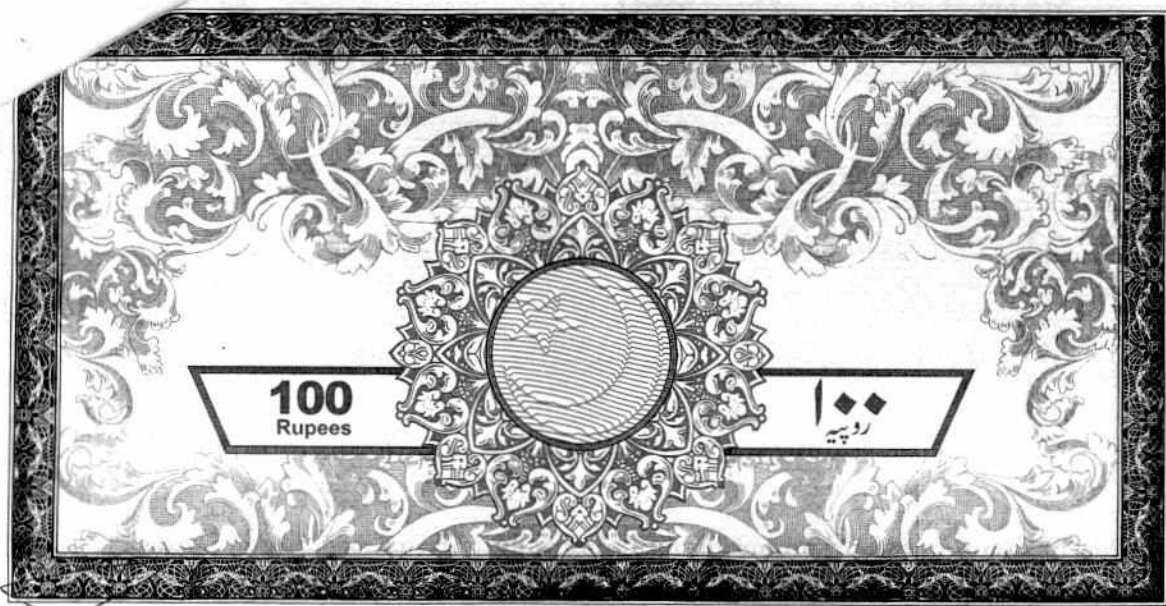
SSP Matiar...
Superintendent of Police
MATIARI.

M/S YASIR ANSARI
Govt. Contractor

WITNESSES.

1. Abbas Ali Shah
CNIC No. 45302-09788263

2. Intelchab Alam
CNIC No. 41304-2779141-3



M. Saifur Dureche
 GOVT: STAMP VENDOR
 Shed No: 81 Session Court Hvd

D363
15/5/2015

Performance Security Form

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

WHEREAS M/s *YASIR 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.

M/S YASIR ANSARI
 M/S YASIR ANSARI
 Govt. Contractor

fo
 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 Ansari

BILL OF QUANTITIES

TENDER SPECIFICATION (CATEGORY-A)

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

Name of Firm

M/S Yasin Ansari

S.No	Item Description	Qty	Unit	Rate	Amount
A	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 1/4" 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 3/4" thick i/c washing and filling of joints with slurry 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	3454.38	497,472
	TOTAL(A)				1,179,447

(-) 1% 11794 % above/below on the rates of CSR.

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

NET TOTAL = in words & figures:

= 116765 3/4

M/S Yasin Ansari
Contractor

(AGHA ALJAMAL KHAN)
DSP/ADMN
DIGP Office Hyderabad & Member

(RASHID HIDAYAT) PSP
ASP Cantonment Hyd & Member

(MUSHAMMAD SOLAIB ROOMI)
OS/PPH Sindh/Member

(ISHRAT HUSSAIN CHANDIO)
AEN/Bldg Hyd/ Member

(AMJAD AHMED SHAIKH) PSP
SSP, Matiar & Chairman

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

TENDER SPECIFICATION (CATEGORY-A)

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

Name of Firm

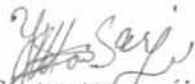
M/S Yaris Ansari

B-NON-SCHEDULED ITEMS (NSI)

S.#	Description of Items	Qty	Unit	Rate	Amount
1	Providing and fixing 1/2" 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 3/4" 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 brass 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).				
	3" dia	100	Rft	65.00	6,500
	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	115.00	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 sever 25 volts.	20	Nr	205.00	4,100
10	False ceiling single sever lights fitting (with energy sever) complete in all respect.	80	Nr	1100.00	88,000
11	Providing and fixing UPVC Wall paneling ^{tile} complete in all respect.	1450	sft	156.00	226,200
TOTAL(B)					1,323,905

Total (B) in words :


Contractor

M/s YASIR ANSARI

Govt: Contractor



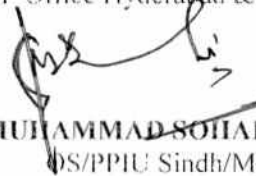
(RASHID HIDAYAT) PSP
ASP Cantonment Hyd & Member



(ISHRAT HUSSAIN CHANDIO)
AEN/Bldg Hyd/ Member



(AGIA ABJAZ ALI KHAN)
DSP/ADMN
DIGP Office Hyderabad & Member



(MUHAMMAD SOHAIB ROOMI)
DS/PPIU Sindh/Member

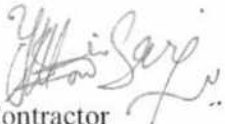



(AMJAD AHMED SHAIKH) PSP
SSP, Matiar & Chairman



Summary of Bill of Quantities.

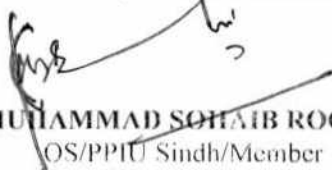
Cost of Bid	Amount
1. (A) Cost based on Composite Schedule of Rates.	Rs. <u>4,167,653</u>
2. (B) Cost based on Non/Offered Schedule of Rates.	Rs. <u>1,323,905</u>
TOTAL COST OF BID (C) = Total (A) + Total (B)	Rs. <u>2,491,558</u>


Contractor
M/S YASIR ANSARI
Govt. Contractor


(RASHID HIDAYAT) PSP
ASP Cantonment Hyd & Member


(ISHRAT HUSSAIN CHANDIO)
AEN/Bldg Hyd/ Member


(AGILA ALJAZ ALI KHAN)
DSP/ADMN
DIGP Office Hyderabad & Member


(MUTAMMAD SOHAIB ROOMI)
OS/PPIU Sindh/Member


(AMJAD AHMED SHAIKH) PSP
SSP, Matiar & Chairman





**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-uddin Builder



BILL OF QUANTITIES

TENDER SPECIFICATION (CATEGORY-A)

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

M/s TAJUDDIN BUILDER

Name 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 1/4" on floor or wall facing in required colour & pattern of STII.E specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" 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	%sft	3444.38	497,472
TOTAL(A)				1,179,447

+2.00% 47178

% above/below on the rates of CSR.

Amount to be added/deducted on the basis

Of premium quoted.

1,226,625

NET TOTAL = in words & figures:

Tajuddin Builder
Contractor

(Rashid Hidayat)

(RASHID HIDAYAT) PSP
ASP Cantonment Hyd & Member

(Agha Aijaz Ali Khan)

(AGHA AIJAZ ALI KHAN)
DSP/ADMN
DIGP Office Hyderabad & Member

(Ishrat Hussain Chandio)

(ISHRAT HUSSAIN CHANDIO)
AEN/Bldg Hyd/ Member

(Muhammad Sohail Roomi)

(MUHAMMAD SOHAIL ROOMI)
OS/PPIC Sindh/Member

(Amjad Ahmed Shaikh)

(AMJAD AHMED SHAIKH) PSP
SSP, Matiar & Chairman



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

TENDER SPECIFICATION (CATEGORY-A)

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

of Firm M/s TAJUDDIN BUILDER

B-NON-SCHEDULED ITEMS (NSI)

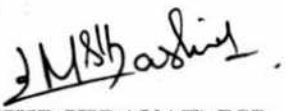
S.#	Description of Items	Qty	Unit	Rate	Amount
1	Providing and fixing 1/2" thick marble fixing laying cutting rubbing polishing etc complete in all respect as per direction.	1160	P.sft	212	245,920
2	Providing / fixing wire gauge (mosquito mesh) with 3/4" flate iron putty frame. complete in all respect.	980	P.sft	77	75,460
3	P/F PPRC 3/4" dia pipe as per directions of Engineer Incharge	300	Rft	62.00	18,600
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 brass 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	6150	24,600
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	69.00	6,900
	4" dia	130	Rft	128.00	16,640

M/s 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	472,680
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	1,07,900
9	Providing fixing energy sever 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/Tie complete in all respect.	1450	sft	162.00	234,900
	TOTAL(B)				1,365,335

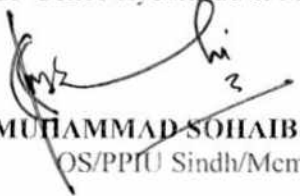
Total (B) in words :

M/s TAJUDDIN BUILDER


 (RASHID HIDAYAT) PSP
 ASP Cantonment Hyd & Member


 (ISHRAT HUSSAIN CHANDIO)
 AEN/Bldg Hyd/ Member


 (AGHA ALI AZAM KHAN)
 DSP/ADMN
 DIGP Office Hyderabad & Member


 (MUHAMMAD SOHAIB ROOMI)
 OS/PPIU Sindh/Member


 (AMJAD AHMED SHAIKH) PSP
 SSP, Matiar & Chairman



Summary of Bill of Quantities.

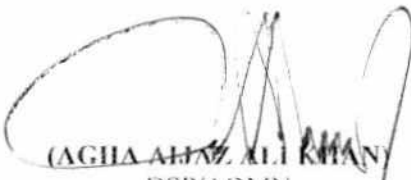
Cost of Bid	Amount
1. (A) Cost based on Composite Schedule of Rates.	Rs. <u>1,226,625</u>
2. (B) Cost based on Non/Offered Schedule of Rates.	Rs. <u>1,365,335</u>
TOTAL COST OF BID (C) = Total (A) + Total (B)	Rs. <u>2,591,960</u>

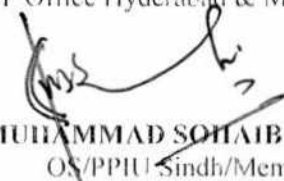

M/s TASADDUQ BUILDER


(RASHID HIDAYAT) PSP
ASP Cantonment Hyd & Member


(ISHRAT HUSSAIN CHANDIO)
AEN/Bldg Hyd/ Member


(AMJAD AHMED SHAIKH) PSP
SSP. Matiar & Chairman


(AGHA AHAZ ALI KHAN)
DSP/ADMN
DIGP Office Hyderabad & Member


(MUHAMMAD SOHAIB ROOMI)
OS/PPIU Sindh/Member





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


Name of Firm


No.	Item Description	Qty	Unit	Rate	Amount
A 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 1/4 " 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 3/4 " 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

+150% 17.69% above/below on the rates of CSR.

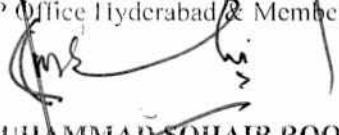
Amount to be added/deducted on the basis Of premium quoted. 6,197,139

NET TOTAL = in words & figures:

Contractor 
(RASHID HIDAYAT) PSP
 ASP Cantonment Hyd & Member


(AGHA ALI KHAN)
 DSP/ADMN
 DIGP Office Hyderabad & Member


(ISHRAT HUSSAIN CHANDIO)
 AEN/Bldg Hyd/ Member


(MUHAMMAD SOHAIB ROOMI)
 OS/PPU Sindh/Member


(AMJAD AHMED SHAIKH) PSP
 SSP, Matiar & Chairman



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

TENDER SPECIFICATION (CATEGORY-A)

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

Name of Firm _____

B-NON-SCHEDULED ITEMS (NSI)

S.#	Description of Items	Qty	Unit	Rate	Amount
1	Providing and fixing 1/2" 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 3/4" 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	Rft	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 1/2 inch (15mm) dia. Chrome plated mixer 1-1/4" inches (32mm) rubber plug and chrome plated brass chain, 1-1/4" inches (32mm) dia brass 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	68.00	6,800
	4" dia	130	Rft	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	468,741
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 sever 25 volts.	20	Nr	208.00	4,160
10	False ceiling single sever lights fitting (with energy sever) .complete in all respect.	80	Nr	1,108.00	88,640
11	Providing and fixing UPVC Wall paneling ^{1/2" x 1/2"} complete in all respect.	1450	sft	158.00	229,100
TOTAL(B)					1,349,147

Total (B) in words :

Contractor *Alhal*

Rashid Hidayat

(RASHID HIDAYAT) PSP
ASP Cantonment Hyd & Member

(Agha Ali Azam Khan)

(AGHA ALI AZAM KHAN)
DSP/ADMN
DIGP Office Hyderabad & Member

(Ishrat Hussain Chandio)

(ISHRAT HUSSAIN CHANDIO)
AEN/Bldg Hyd/ Member

(Muhammad Sohaib Roomi)

(MUHAMMAD SOHAIB ROOMI)
OS/PPIU Sindh/Member

(Amjad Ahmed Shaikhi)

(AMJAD AHMED SHAIKHI) PSP
SSP, Matiar & Chairman



Summary of Bill of Quantities.

Cost of Bid

Amount

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

Rs. 1,197,139

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

Rs. 1,349,147

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

Rs. 2,546,286

Contractor

(RASHID HIDAYAT) PSP
ASP Cantonment Hyd & Member

(AGILA AIJAZ ALI KHAN)
DSP/ADMN
DIGP Office Hyderabad & Member

(ISHRAT HUSSAIN CHANDIO)
AEN/Bldg Hyd/ Member

(MULHAMMAD SOHAIB ROOMI)
OS/PPTU Sindh/Member

(AMJAD AHMED SHAIKH) PSP
SSP, Matiar & Chairman



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. SPP MATIARI & CHAIRMAN COMMITTEE POLICE
AUDITORIUM AT PS BHITAI NAGAR HYD
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL GOVT. (SINDH POLICE)
- 3) TITLE OF CONTRACT Purchase 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 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 03
- 14) BID EVALUATION REPORT Yes (Already publish SPPRA Sr. No.5898)
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL 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 EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s AL-RAZZAK COMPUTERS
M/s WANIA ENTERPRISES
M/s VERIZONE ENTERPRISES

18) METHOD OF PROCUREMENT USED :- (Tick 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 i.e.
EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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, Haichal, Jang, Nai Bat (03.04.2015)
No	

22) NATURE OF CONTRACT

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

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

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

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

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

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

Yes	
No	NO complain Recived

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

Yes	
No	No

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

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

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

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer (AMJAD AHMED SHAIKH) PSP

Superintendent of Police
MATTARI.

FOR OFFICE USE ONLY

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

Print

Save

Reset

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. SPP MATIARI & CHAIRMAN COMMITTEE POLICE AUDITORIUM AT PS BHITAI NAGAR HYD
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL GOVT. (SINDH POLICE)
- 3) TITLE OF CONTRACT Purchase 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) _____
- 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 03
- 14) BID EVALUATION REPORT (Enclose a copy) Yes (Already publish SPPRA Sr. No.5898)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL 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 EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s AL-RAZZAK COMPUTERS
M/s WANIA ENTERPRISES
M/s VERIZONE ENTERPRISES

18) METHOD OF PROCUREMENT USED : - (Tick 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 i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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) NATURE OF CONTRACT

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

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

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

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

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

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

Yes	
No	NO complain Recived

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

Yes	
No	No

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

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

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

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer (AMJAD AHMED SHAIKH) PSP

Superintendent of Police
MATIARI.

FOR OFFICE USE ONLY

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

Print

Save

Reset

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. SPP MATIARI & CHAIRMAN COMMITTEE POLICE
AUDITORIUM AT PS BHITAI NAGAR HYD
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL GOVT. (SINDH POLICE)
- 3) TITLE OF CONTRACT Purchase 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 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 03
- 14) BID EVALUATION REPORT Yes (Already publish SPPRA Sr. No.5898)
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s AL-RAZZAK COMPUTERS, HYD
- 16) CONTRACT AWARD PRICE Rs.1,80,000/- (Job)
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s AL-RAZZAK COMPUTERS
M/s WANIA ENTERPRISES
M/s VERIZONE ENTERPRISES

18) METHOD OF PROCUREMENT USED : - (Tick 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 i.e.
EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

Procurement Committee (under the
chairmanship of SSP Matari)

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

ADVERTISEMENT :

SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	Sr. No. 23485
No	

Newspapers
(If yes, give names of newspapers and dates)

Yes	Daily Tribune Express, Sobh, Halchal, Jang, Nai Bat (03.04.2015)
No	

CONTRACT

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

QUALIFICATION CRITERIA
IN BIDDING / TENDER DOCUMENTS?
(If yes, give details)

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

QUALIFICATION CRITERIA
IN BIDDING / TENDER DOCUMENTS?

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

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

Yes	
No	NO complain Recived

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

Yes	
No	No

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

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

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

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer (AMJAD AHMED SHAIKH) PSP

Superintendent of Police
MATIARI.

FOR OFFICE USE ONLY

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

Print

Save

Reset

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. SPP MATIARI & CHAIRMAN COMMITTEE POLICE AUDITORIUM AT PS BHITAI NAGAR HYD
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL GOVT. (SINDH POLICE)
- 3) TITLE OF CONTRACT Purchase 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
(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 03
- 14) BID EVALUATION REPORT Yes (Already publish SPPRA Sr. No.5898)
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL 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 EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s AL-RAZZAK COMPUTERS
M/s WANIA ENTERPRISES
M/s VERIZONE ENTERPRISES

18) METHOD OF PROCUREMENT USED : - (Tick 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 i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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) NATURE OF CONTRACT

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

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

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

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

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

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

Yes	
No	NO complain Recived

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

Yes	
No	No

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

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

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

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer (AMJAD AHMED SHAIKH) PSP

Superintendent of Police
MATIARI

FOR OFFICE USE ONLY

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

Print

Save

Reset

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. SPP MATIARI & CHAIRMAN COMMITTEE POLICE AUDITORIUM AT PS BHITAI NAGAR HYD
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL GOVT. (SINDH POLICE)
- 3) TITLE OF CONTRACT Purchase 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 _____
- 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 03
- 14) BID EVALUATION REPORT (Enclose a copy) Yes (Already publish SPPRA Sr. No.5898)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s AL-RAZZAK COMPUTERS, HYD
- 16) CONTRACT AWARD PRICE Rs.2,34,000/- (One Unit)
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s AL-RAZZAK COMPUTERS
M/s WANIA ENTERPRISES
M/s VERIZONE ENTERPRISES

18) METHOD OF PROCUREMENT USED : - (Tick 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 i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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, Haichal, Jang, Nai Bat (03.04.2015)
No	

22) NATURE OF CONTRACT

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

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

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

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

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

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

Yes	
No	NO complain Recived

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

Yes	
No	No

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

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

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

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer (AMJAD AHMED SMAIKH) PSP

Superintendent of Police
MATIARI.

FOR OFFICE USE ONLY

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

Print

Save

Reset



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.

L.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.
4. Order File



سید الزرقا کیوٹر 18738

CONTRACT/AGREEMENT

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;
 - Schedule of Requirements;
 - General Conditions of Contract;
 - Special Conditions of Contract; and
 - Procuring agency's Notification of Award.
- 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.

SSP Matiar & Chairman Police Auditorium
Tayyab Complex, Hyderabad
Ph: 0345-3573207-8222-729726

Al-Razzaq Computer

Shop # 61, Ground Floor

Tayyab Complex, Hyderabad

Ph: 0345-3573207-8222-729726

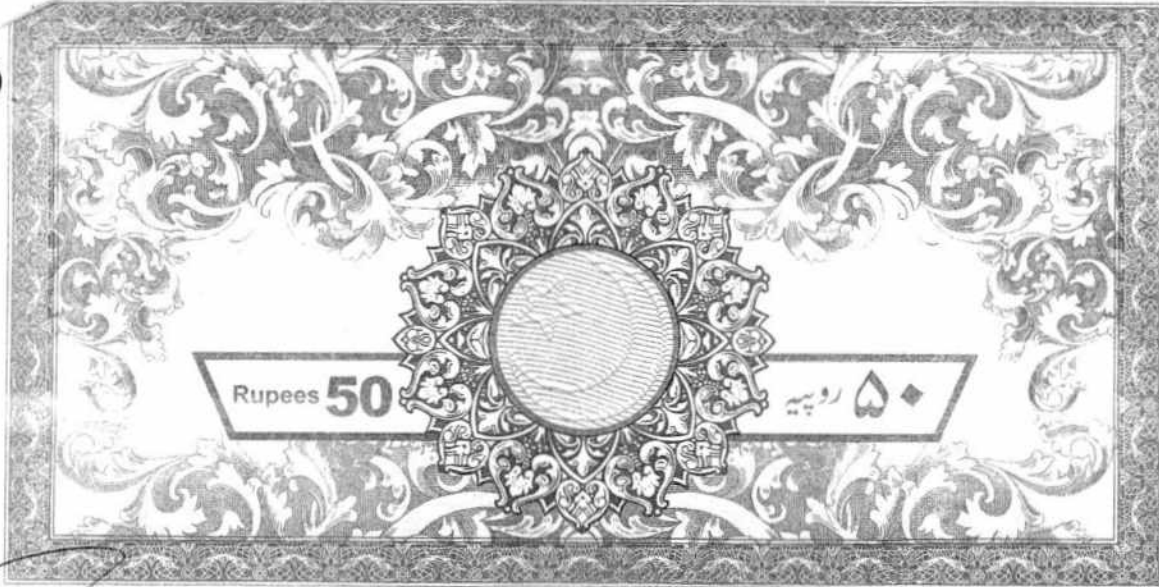
WITNESSES.

1. Abdul Rehman

CNIC No. 4130888262679

2. RAFIQ AHMED QURESHI

CNIC No. 413038657149-3



Performance Security Form

8365
18/5/2015

M. S. ...
GOVT ...
Shah ... Hyderabad

To:
The Senior Superintendent of Police Matari &
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.

Mawad

M/S AL-RAZZAQUE COMPUTERS

S.S.

Superintendent of Police
MATARI.

Al-Razzaq Computer
Shop # 51 Ground Floor
Tayyab Complex, Hyderabad.
Ph: 0345-2873207-0222-729726



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.

2. 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					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

CATEGORY 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

Al - Razzagun Companies

TENDER SPECIFICATION (CATEGORY-B)

TOOL & MACHINERY FOR POLICE AUDITORIUM AT PS BHITAI NAGAR HYDERABAD

Name of Firm

Al - Razzag Computer

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 <i>with stabilizer 10,000 wats.</i> (Mitsubishi/Orient/Grey or equivalent)	9	Each	75000	675000/-
2	Floor Standing Air conditioner (2 Ton) frequency cooling capacity 24000 BTU, including installation/testing. <i>with stabilizer 10,000 wats</i>	2	Each	165000	330,000/-
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	Job	180000	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/-	234000/-

CONTRACTOR

Al-Razzaq Computer

*Shop # 61, Ground Floor
Tayyab Complex, Hyderabad.
Ph: 0345-3673297-0222-729723

Rashid Hidayat

(RASHID HIDAYAT) PSP
ASP Cantonment Hyd & Member

Agila Atjaz Ali Khan
(AGILA ATJAZ ALI KHAN)
DSP/ADMN
DIGP Office Hyderabad & Member

Ishrat Hussain Chandio

(ISHRAT HUSSAIN CHANDIO)
AEN/Bldg Hyd/ Member

Muhammad Sohaib Roomi
(MULHAMMAD SOHAIB ROOMI)
QS/PPIU Sindh/Member

Amjad Ahmed Shaikh

(AMJAD AHMED SHAIKH) PSP
SSP, Matiar & Chairman

TENDER SPECIFICATION (CATEGORY-B)

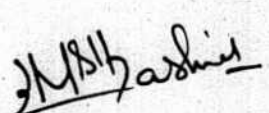



**TOOL & MACHINERY FOR POLICE AUDITORIUM
AT PS BHITAI NAGAR HYDERABAD**


Name of Firm Veri zone.

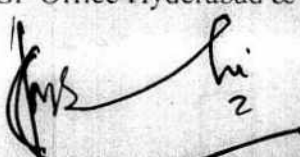
S.No	Item Description	Qty	Unit	Price	Amount (Rs.)
1	Split Air conditioner 1.5 Ton , pipe, angliers including testing / installation at site complete in all respect (Mitsubishi/Orient/Grey or equivalent)	9	Each	77,000/-	693,000/-
2	Floor Standing Air conditioner (2 Ton) frequency cooling capacity 24000 BTU including installation/testing.	2	Each	168,000/-	336,000/-
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/-	90,000/-
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	1,45,000/-	1,45,000/-
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	2,38,000/-	2,38,000/-


CONTRACTOR


(RASHID HIDAYAT) PSP
ASP Cantonment Hyd & Member


(ISHRAT HUSSAIN CHANDIO)
AEN/Bldg Hyd/ Member


(AGHA ALJAZ ALI KHAN)
DSP/ADMN
DIGP Office Hyderabad & Member


(MUHAMMAD SOHAIB ROOMI)
OS/PPIU Sindh/Member


(AMJAD AHMED SHAIKH) PSP
SSP, Matiar & Chairman



BIDDING DOCUMENT

CATEGORY B

POLICE AUDITORIUM

Adjacent to IS Bhitia Nagar Hyderabad

MACHINERY / EQUIPMENT

PART ONE (FIXED)

Instructions to Bidders (ITB)

General Conditions of Contract (GCC)

ed To:
M/s

wama Enterprise

TENDER SPECIFICATION (CATEGORY-B)

**TOOL & MACHINERY FOR POLICE AUDITORIUM
AT PS BHITAI NAGAR HYDERABAD**



Name of Firm Wanis Enterprise

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 <i>fan with stub 1000w</i> (Mitsubishi/Orient/Grey or equivalent)	9	Each	76500/-	688,500/-
2	Floor Standing Air conditioner (2 Ton) frequency cooling capacity 24000 BTU including installation/testing. <i>fan with stub 1000w</i>	2	Each	166000/-	332,000/-
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. <i>Pole Fan W</i>	25	Each	3400/-	85,000/-
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	190,000/-	190,000/-
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	235,000/-	235,000/-

CONTRACTOR

WANIA ENTERPRISES
Shop # 98, 1st Floor
Tayyab Complex, Hyderabad.
Ph: 0945-3673207-0222-729726

(Signature)

(RASHID HIDAYAT) PSP
ASP Cantonment Hyd & Member

(Signature)

(AGHA ALIAZ ALI KHAN)
DSP/ADMN
DIGP Office Hyderabad & Member

(Signature)

(ISHRAT HUSSAIN CHANDIO)
AEN/Bldg Hyd/ Member

(Signature)

(MULHAMMAD SOHAIB ROOMI)
AS/PPIU Sindh/Member

(Signature)

(AMJAD AHMED SHAIKH) PSP
SSP, Matiar & Chairman

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. SPP MATIARI & CHAIRMAN COMMITTEE POLICE AUDITORIUM AT PS BHITAI NAGAR HYD
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL GOVT (SINDH POLICE)
- 3) TITLE OF CONTRACT Purchase 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 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 04
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14) BID EVALUATION REPORT Yes (Already publish SPPRA Sr. No.5898)
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s WANIA ENTERPRISES
- 16) CONTRACT AWARD PRICE Rs.16,200/- Each (14 Nr = Rs.226,800/-)
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s WANIA ENTERPRISES
M/s AL-RAZZAK COMPUTERS
M/s KHALIQ INT. & 4TH VERIZONE ENTERPRISES
- 18) METHOD OF PROCUREMENT USED : - (Tick 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 i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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) NATURE OF CONTRACT

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

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

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

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

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

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

Yes	
No	NO complain Recived

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

Yes	
No	No

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

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	✓

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

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

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer (AMJAD AHMED SHAIKH) PSP

Superintendent of Police

FOR OFFICE USE ONLY

MATIARI.

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

Print

Save

Reset

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. SPP MATIARI & CHAIRMAN COMMITTEE POLICE
AUDITORIUM AT PS BHITAI NAGAR HYD
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL GOVT (SINDH POLICE)
- 3) TITLE OF CONTRACT Purchase 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 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 04
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14) BID EVALUATION REPORT Yes (Already publish SPPRA Sr. No.5898)
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s WANIA ENTERPRISES
- 16) CONTRACT AWARD PRICE Rs.65,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s WANIA ENTERPRISES
M/s AL-RAZZAK COMPUTERS
M/s KHALIQ INT. & 4TH VERIZONE ENTERPRISES

18) METHOD OF PROCUREMENT USED :- (Tick 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 i.e.
EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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) NATURE OF CONTRACT

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

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

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

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

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

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

Yes	
No	NO complain Recived

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

Yes	
No	No

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

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

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

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer (AMJAD AHMED SHAIKH) PSP

Superintendent of Police
MATTARI.

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. SPP MATIARI & CHAIRMAN COMMITTEE POLICE AUDITORIUM AT PS BHITAI NAGAR HYD
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL GOVT (SINDH POLICE)
- 3) TITLE OF CONTRACT Purchase 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) _____
- 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 04
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14) BID EVALUATION REPORT (Enclose a copy) Yes (Already publish SPPRA Sr. No.5898)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s WANIA ENTERPRISES
- 16) CONTRACT AWARD PRICE Rs.17,500/- Each (12 Nr = Rs.210,000/-)
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s WANIA ENTERPRISES
M/s AL-RAZZAK COMPUTERS
M/s VERIZON ENT & 4TH KHALIQ INTL.

18) METHOD OF PROCUREMENT USED :- (Tick 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 i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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) NATURE OF CONTRACT

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

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

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

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

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

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

Yes	
No	NO complain Recived

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

Yes	
No	No

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

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

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

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer (AMJAD AHMED SHAIKH) PSP



Superintendent of Police

MATIARI.

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. SPP MATIARI & CHAIRMAN COMMITTEE POLICE
AUDITORIUM AT PS BHITAI NAGAR HYD
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL GOVT (SINDH POLICE)
- 3) TITLE OF CONTRACT Purchase 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 with Police Logo (2'x 20')
- 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 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 04
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14) BID EVALUATION REPORT Yes (Already publish SPPRA Sr. No.5898)
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s WANIA ENTERPRISES
- 16) CONTRACT AWARD PRICE Rs.1,65,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s WANIA ENTERPRISES
M/s AL-RAZZAK COMPUTERS
M/s KHALIQ INT. & 4TH VERIZON

18) METHOD OF PROCUREMENT USED : - (Tick 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 i.e.
EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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, Haichal, Jang, Nai Bat (03.04.2015)
No	

22) NATURE OF CONTRACT

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

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

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

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

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

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

Yes	
No	NO complain Recived

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

Yes	
No	No

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

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

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

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer (AMJAD AHMED SMAIKH) PSP

Superintendent of Police

MATTARI.

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. SPP MATIARI & CHAIRMAN COMMITTEE POLICE AUDITORIUM AT PS BHITAI NAGAR HYD
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL GOVT (SINDH POLICE)
- 3) TITLE OF CONTRACT Purchase 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 SCHEME IGP SINDH KARACHI
- 7) TENDER ESTIMATED VALUE _____
- 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 04
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14) BID EVALUATION REPORT Yes (Already publish SPPRA Sr. No.5898)
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL 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 EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
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 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 i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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, Haichal, Jang, Nai Bat (03.04.2015)
No	

22) NATURE OF CONTRACT

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

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

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

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

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

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

Yes	
No	NO complain Recived

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

Yes	
No	No

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

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

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

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer (AMJAD AHMED SHAIKH) PSP

Superintendent of Police
MATIARL

FOR OFFICE USE ONLY

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

Print

Save

Reset

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. SPP MATIARI & CHAIRMAN COMMITTEE POLICE
AUDITORIUM AT PS BHITAI NAGAR HYD
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL GOVT (SINDH POLICE)
- 3) TITLE OF CONTRACT Purchase 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 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 04
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14) BID EVALUATION REPORT Yes (Already publish SPPRA Sr. No.5898)
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s WANIA ENTERPRISES
- 16) CONTRACT AWARD PRICE Rs.21,200/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 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 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 i.e.
EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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) NATURE OF CONTRACT

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

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

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

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

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

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

Yes	
No	NO complain Recived

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

Yes	
No	No

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

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

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

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer (AMJAD AHMED SHAIKH) PSP

Superintendent of Police

MATIARL

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset



022-9200093

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

NO. 33486-90 /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, thirteenthousand 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'	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
	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
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. 33488-92 /2015.

Dated. 12-6- /2015

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.

2. 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
	TOTAL				53,13,000


(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



M. Parfaraz Qureshi
 GOVT: STAMP VENDOR
 Shed No: 87 Session Court Hydr

Performance Security Form

8364
 15/8/2015

To:

The Senior Superintendent of Police Matiarri &
 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.

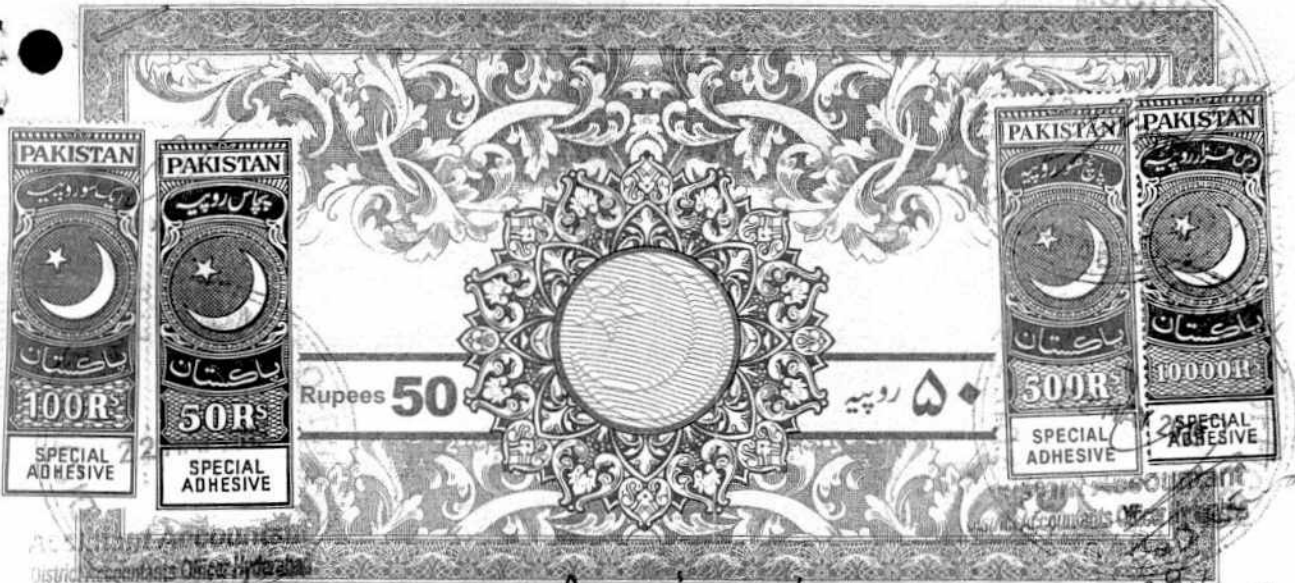
Sign

M. Parfaraz Qureshi
 Superintendent of Police
 MATIARI.

Jangam
M/S WANIA ENTERPRISES HYD

WANIA ENTERPRISES

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



MUHAMMAD UMAR
Govt. Stamp Vendor
Licence No: 74
State No: 123456

سینر و انیا انٹرنیوز

11737

CONTRACT/AGREEMENT

2 MAY 2015

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 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:

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 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 Police of Pothohar
Superintendent of Police
MATIARI

WANIA ENTERPRISES
Shop # 69, 1st Floor
Tayyab Complex, Hyderabad.
Ph: 0345-3673207-0222-729724

WITNESSES.
1. _____
CNIC No. Syed Jauskud Ak.
41304-043416-7

2. _____
CNIC No. 41204-7209299-5



BIDDING DOCUMENT

M/s Wania Enterprise

CATEGORY C

POLICE AUDITORIUM

Adjacent to PS Bhitia Nagar Hyderabad

FURNITURE & FIXTURE

PART ONE (FIXED)

Instructions to Bidders (ITB)

General Conditions of Contract (GCC)



TENDER SPECIFICATION (CATEGORY-C)


FURNITURE & FIXTURE FOR POLICE AUDITORIUM AT PS BHITAI NAGAR HYDERABAD


Name of Firm _____


S.No	Item Description	Qty	Unit	Rate	Amount (Rs.)
1	Sofa Set Single Seater Leather/ Silk Cotton Mix of best quality (Foam used Multi or equivalent)	14	Each	16200	226800
2	Sofa set 7 seater with center table for dressing room. (Foam use of Multi 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 foam in razer of superior quality, Logo of Police 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	18500	4625000
6	Rostrum / Desk made of Lamination Wood as per standard design	1	Each	21200	21200

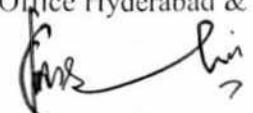
WANIA ENTERPRISES
Shop # 69, 1st Floor
Tayyab Complex, Hyderabad.
Ph: 0345-3673207-0222-729726

CONTRACTOR


(RASHID HIDAYAT) PSP
ASP Cantonment Hyd & Member


(ISHRAT PERVEZ CHANDIO)
AEN/Bldg Hyd/ Member


(AGHA ALI KHAN)
DSP/ADMN
DIGP Office Hyderabad & Member


(MUHAMMAD SOHAIL ROOMI)
OS/PPIU Sindh/Member


(AMJAD AHMED SHAIKHI) PSP
SSP, Matiar & Chairman



BIDDING DOCUMENT

M/s Verizon

CATEGORY C

POLICE AUDITORIUM

Adjacent to PS Bhitia Nagar Hyderabad

FURNITURE & FIXTURE

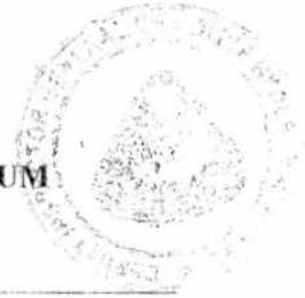
PART ONE (FIXED)

Instructions to Bidders (ITB)

General Conditions of Contract (GCC)

TENDER SPECIFICATION (CATEGORY-C)

**FURNITURE & FIXTURE FOR POLICE AUDITORIUM
AT PS BHITAI NAGAR HYDERABAD**



Name of Firm VEREZON

S.No	Item Description	Qty	Unit	Rate	Amount (Rs.)
1	Sofa Set Single Seater Leather/ Silk Cotton Mix of best quality (Foam used Multi or equivalent)	14	Each	16,500	231,000
2	Sofa set 7 seater with center table for dressing room. (Foam use of Multi 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

[Handwritten signature]

CONTRACTOR

[Handwritten signature]

(RASHID HIDAYAT) PSP
ASP Cantonment Hyd & Member

[Handwritten signature]

(ISHRAT PERVEZ CHANDIO)
AEN/Bldg Hyd/ Member

[Handwritten signature]
(AGHA ALJAZALI KHAN)
DSP/ADMN

DIGP Office Hyderabad & Member

[Handwritten signature]

(MUHAMMAD SOHAIB ROOMI)
OS/PPIU Sindh/Member

[Handwritten signature]

(AMJAD AHMED SHAIKII) PSP
SSP, Matiar & Chairman



BIDDING DOCUMENT

M/s Behariz International

CATEGORY C

POLICE AUDITORIUM

Adjacent to PS Bhitia Nagar Hyderabad

FURNITURE & FIXTURE

PART ONE (FIXED)

Instructions to Bidders (ITB)

General Conditions of Contract (GCC)



TENDER SPECIFICATION (CATEGORY-C)

**FURNITURE & FIXTURE FOR POLICE AUDITORIUM
AT PS BHITAI NAGAR HYDERABAD**

Name of Firm 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 Multi or equivalent)	14	Each	16700-	233800-
2	Sofa set 7 seater with center table for dressing room. (Foam use of Multi 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-	5000000-
6	Rostrum / Desk made of Lamination Wood as per standard design.	1	Each	22,500	22,500-

Khalig International
KHALIQ INTERNATIONAL
Prop:- KHALIQ AHMED

CONTRACTOR

Rashid Hidayat
(RASHID HIDAYAT) PSP
ASP Cantonment Hyd & Member

Ishrat Pervez Chandio
(ISHRAT PERVEZ CHANDIO)
AEN/Bldg Hyd/ Member

Agia Ahjaz Ali Khan
(AGIA AHJAZ ALI KHAN)
DSP/ADMN

DIGP Office Hyderabad & Member

Muhammad Sohail Roomi
(MUHAMMAD SOHAIL ROOMI)
OS/PPIU Sindh/Member

Amjad Ahmed Shaikh
(AMJAD AHMED SHAIKH) PSP
SSP, Matiar & Chairman



BIDDING DOCUMENT

M/s Al - Razzaghe Computers

CATEGORY C

POLICE AUDITORIUM

Adjacent to PS Bhitia Nagar Hyderabad

FURNITURE & FIXTURE

PART ONE (FIXED)

Instructions to Bidders (ITB)

General Conditions of Contract (GCC)



TENDER SPECIFICATION (CATEGORY-C)

**FURNITURE & FIXTURE FOR POLICE AUDITORIUM
AT PS BHITAI NAGAR HYDERABAD**

Name of Firm _____

S.No	Item Description	Qty	Unit	Rate	Amount (Rs.)
1	Sofa Set Single Seater Leather/ Silk Cotton Mix of best quality (Foam used Multi or equivalent)	14	Each	16400/-	229600/=
2	Sofa set 7 seater with center table for dressing room. (Foam use of Multi or equivalent)	1	Each	65200/-	65200/=
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/-	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/-	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 design <u>Al-Razzaq Computer</u>	1	Each	21500/-	21500/=

Shop # 61, Ground Floor
Tayyab Complex, Hyderabad.
Ph: 0345-3673207-0222-729726

CONTRACTOR

(RASHID HIDAYAT) PSP
ASP Cantonment Hyd & Member

(ISHKAT PERVEZ CHANDIO)
AEN/Bldg Hyd/ Member

(AGHA ALJAZ ALI KHAN)
DSP/ADMN
DIGP Office Hyderabad & Member

(MUHAMMAD SOHAIB ROOMI)
OS/PPIU Sindh/Member

(AMJAD AHMED SHAIKH) PSP
SSP, Matiar & Chairman



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

NO. 3015 /2015.
Dated 24-04-2015

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/MACHINERY & 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.


(AMJAD AHMED SHAIKH) PSP
SSP MATIARI

& Chairman Committee Police Auditorium
Adjacent PS Bhitai Nagar Hyderabad

Copy to.

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

Examine P
P/Am
SPPRA INWARD DIARY
NO: 1600
DATED: 29-04-15

m/c/s
29/4/15
AM(CO)

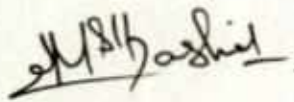


BID EVALUATION REPORT

1. Name of Procuring Agency: **SENIOR SUPERINTENDENT OF POLICE MATIARI & CHAIRMAN COMMITTEE POLICE AUDITORIUM ADJACENT TO POLICE STATION BHITAL 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-A) Remaining Repair/Renovation work of Police Auditorium adjacent to PS Bhital 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, Sobli, Halehal, Jung, 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:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Yasir Ansari	Rs.24,91,558/-	1 st lowest	0.34% below	Accepted being lowest	Lowest
2	M/s Verizon Enterprises	Rs.25,46,286/-	2 nd lowest	+ 2.33% above	No acceptance being highest	Highest
2	M/s Tajuddin Builders	Rs.25,91,960/-	3 rd lowest	+ 5.55% above	No acceptance being highest	Highest


(RASHID HIDAYAT) PSP
ASP, Cantonment Hyd & Member


(AGHA ALJAZ ALI KHAN)
DSP/ADMIN
DIGP Office Hyderabad Range & Member


(ISHRAT PERVEZ CHANDIO)
AEN/Bldg Hyd/ Member


(MUHAMMAD SOHAIL ROOMI)
OS, PPIU Sindh/Member


(AMJAD AHMED SHAIKH) PSP
SSP, Matiar & Chairman



BID EVALUATION REPORT

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 #.01 Split Air conditioner 1.5 Ton , pipe, anglers 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 st lowest	Lowest within cost/quality	Accepted being lowest	Lowest
2.	M/s Wania Enterprise	Rs.76,500/-	2 nd lowest	Highest Cost	No acceptance being highest	Highest
3.	M/s Verizon Enterprises	Rs.77,000/-	2 nd lowest	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 Range & Member

(MUHAMMAD SOHAIB ROOMI)
OS/PPIU Sindh/Member

(AMJAD AHMED SHAIKH) PSP
SSP, Matiar & Chairman



BID EVALUATION REPORT

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, Hafeez, 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
1.	M/s Al Razzak Computers	Rs.165,000/-	1 st lowest	Lowest within cost/quality	Accepted being lowest	Lowest
2.	M/s Wania Enterprise	Rs.1,66,900/-	2 nd lowest	Highest Cost	No acceptance being highest	Highest
3.	M/s Verizon Enterprises	Rs.1,68,000/-	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 ALJAZ ALI KHAN)
DSP/ADMN
DIGP Office Hyderabad Range & Member

(MUHAMMAD SOHAIL ROOMI)
OS/PPIU Sindh/Member

(AMJAD AHMED SHAIKH) PSP
SSP, Matiar & Chairman




BID EVALUATION REPORT


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, Sobha, 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 #.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/-	1 st lowest	Lowest within cost/quality	Accepted being lowest	Lowest
2	M/s Wania Enterprises	Rs.3400/-	2 nd lowest	Highest Cost	No acceptance being 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


(AGHA ALJAZ ALI KHAN)
DSP/ADMN
DIGP Office Hyderabad Range & Member


(ISHRAT PERVEZ CHANDIO)
AEN/Bldg Hyd/ Member


(MUHAMMAD SOHAIL ROOMI)
OSP/PIU Sindh/Member


(AMJAD AHMED SHAIKH) PSP
SSP, Matiar & Chairman

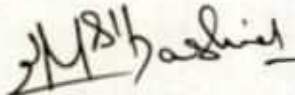



BID EVALUATION REPORT

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 #.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 Razzak Computers	Rs.180,000/-	1 st lowest	Lowest within cost/quality	Accepted being lowest	Lowest
2.	M/s Wania Enterprises	Rs.190,000/-	2 nd lowest	Highest Cost	No acceptance being highest	Highest
3.	M/s Verizon Enterprises	Rs.1,95,000/-	3 rd 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 SOHAIL RUMI)
OS/PPIU Sindh/Member


(AMJAD AHMED SHAIKH) PSP
SSP, Matiar & Chairman




BID EVALUATION REPORT

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 #.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/-	1 st lowest	Lowest within cost/quality	Accepted being lowest	Lowest
2.	M/s Wania Enterprise	Rs.235,000/-	2 nd lowest	Highest Cost	No acceptance being highest	Highest
3.	M/s Verizon Enterprises	Rs.2.38.000/-	3 rd lowest	Highest Cost	No acceptance being highest	Highest


(RASHID HIDAYAT) PSP
ASP Cantonment Hyd & Member


(AGHA ALIAZ 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
SSP, Matiar & Chairman

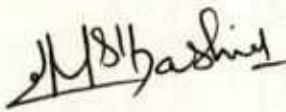


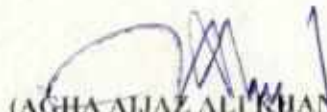
BID EVALUATION REPORT

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, Hachal, 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 **N/A**
10. Bid Rejected **NIL**
11. Financial Bid Opening date: **17.04.2015**

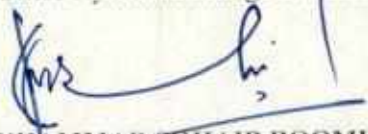
12. Bid Evaluation Report: Item #.01 Sofa Set Single Seater Leather/ Silk Cotton Mix of best quality (Foam used Multi or equivalent).

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 Enterprise	Rs.16,200/-	1 st 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


(AGHA ALJAZ ALI KHAN)
DSP/ADMN
DIGP-Office Hyderabad Range & Member


(ISHRAT PERVEZ CHANDIO)
AEN/Bldg Hyd/ Member


(MUHAMMAD SOHAIL ROOMI)
OS/PPIU Sindh/Member


(AMJAD AHMED SHAIKH) PSP
SSP, Matiar & Chairman

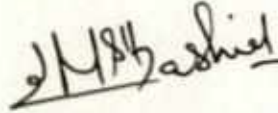



BID EVALUATION REPORT


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: **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 **N/A**
10. Bid Rejected **NIL**
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 Multi 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 Enterprise	Rs.65,000/-	1 st lowest	Lowest within cost/quality	Accepted being lowest	Lowest
2.	M/s Al Razzak Computers	Rs.65,200/-	2 nd 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 Verizon Enterprises	Rs.65300/-	4 th lowest	Highest Cost	No acceptance being highest	Highest


(RASHID HIDAYAT) PSP
ASP Cantonment Hyd & Member


(AGHA AJAZ MALIK)
DSP/ADMN
DIGP Office Hyderabad Range & Member


(ISHRAT PERVEZ CHANDIO)
AEN/Bldg Hyd/ Member


(MUHAMMAD SOHAIL ROOMI)
OS/PPIU Sindh/Member


(AMJAD AHMED SHAIKH) PSP
SSP, Matiar & Chairman




BID EVALUATION REPORT


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: 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: N/A
10. Bid Rejected: 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 Enterprise	Rs.17,500/-	1 st lowest	Lowest within cost/quality	Accepted being lowest	Lowest
2	M/s. Al Razzak Computers	Rs.18,000/-	2 nd lowest	Highest Cost	No acceptance being highest	Highest
3	M/s Verizon Enterprises	Rs.18,200/-	3 rd lowest	Highest Cost	No acceptance being highest	Highest
4	M/s Khaliq International	Rs.18,300/-	4 th lowest	Highest Cost	No acceptance being highest	Highest


(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


(MUHAMMAD SOHAIL ROOMI)
OS/PPIU-Sindh/Member


(AMJAD AHMED SHAIKH) PSP
SSP, Matiar & Chairman

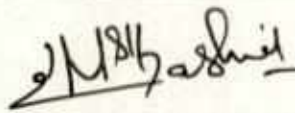


BID EVALUATION REPORT

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: **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 **N/A**
10. Bid Rejected **NIL**
11. Financial Bid Opening date: **17.04.2015**


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/-	1 st lowest	Lowest within cost/quality	Accepted being lowest	Lowest
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.166,000/-	3 rd lowest	Highest Cost	No acceptance being highest	Highest


(RASHID HIDAYAT) PSP
ASP Cantonment Hyd & Member


(AGHA ALJAZ ALI KHAN)
DSP/ADMIN
DIGP Office Hyderabad Range & Member


(ISHRAT PERVEZ CHANDIO)
AEN/Bldg Hyd/ Member


(MUMAMMAD SOHAIB ROOMI)
AS/PPIU Sindh/Member


(AMJAD AHMED SHAIKH) PSP
SSP, Matiar & Chairman



BID EVALUATION REPORT

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, Jung, 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 **N/A**
10. Bid Rejected **NIL**
11. Financial Bid Opening date: **17.04.2015**

12. 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/-	1 st 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/s Verizon Enterprises	Rs.19,800/-	3 rd lowest	Highest Cost	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 ALIJAZ 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
SSP, Matiar & Chairman

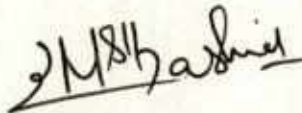


BID EVALUATION REPORT

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: **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 **N/A**
10. Bid Rejected **NIL**
11. Financial Bid Opening date: **17.04.2015**

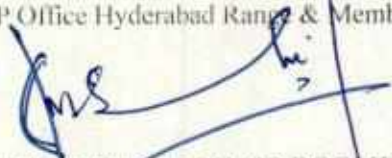
12. Bid Evaluation Report: Item #.06 Rostrum / Desk made of Lamination Wood as per standard design.

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
1.	M/s Wania Enterprises	Rs 21,200/-	1 st lowest	Lowest within cost/quality	Accepted being lowest	Lowest
2.	M/s Al Razzak Computers	Rs 21,500/-	2 nd lowest	Highest Cost	No acceptance being highest	Highest
3.	M/s Verizon Enterprises	Rs 21,900/-	3 rd lowest	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


(ISHRAT PERVEZ CHANDIO)
AEN/Bldg Hyd/ Member


(SAGHA ALJAZ AL-MUHAM)
DSP/ADMN
DIGP Office Hyderabad Rang & Member


(MUHAMMAD SOHAIB ROOMI)
OS/PPIU Sindh/Member


(AMJAD AHMED SHAIKH) PSP
SSP, Matiar & Chairman

COMPARATIVE STATEMENT

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

SPPRA Serail ID No. 23485

Tender Opening 17.04.2015: 12.30 Noon

S.#	Item /Description	Qty	Unit	Rate Per Unit of Company/Firm			
				MANISA ENTERPRISES	AL-RAZAK COMPUTERS	VERTZON	KHALIQE INTERNATIONAL
1	Sofa Set Single Seater Leather/ Silk Cotton Mix cover original with foam cushion. (Foam used Molt/ or equivalent)	14	Each	16200/-	16400/-	16500/-	16700/-
2	Sofa set 7 seater with center table for dressing room. (Foam use of Molt/ or equivalent)	1	Each	65000	65200/-	65300/-	65500/-
3	Sheesham Wood or equivalent wood Chairs with cushion including Police Logo	12	Each	17500/-	18000/-	18200/-	18300/-
4	Table for Stage (Lamination) with P-Logo 2' x 20'	1	Each	165000/-	165900/-	166000/-	166500/-
5	Auditorium Chairs (standard shape and design)	250	Each	18500/-	19100/-	19800/-	20000/-
6	Rostrum / Desk made of Lamination Wood as per standard design.	1	Each	21,200/-	21,500/-	21900/-	22,500/-

(Signature)

(RASHID HIDAYAT) PSP
ASP/CANTONMENT
HYDERABAD/ MEMBER

(ISHRAT PERVEZ CHANDIO)
AEN

PROV. BUILDINGS/MEMBER

(Signature)

(AMJAD AHMED SHAIKH) PSP
SSP MATIARI & CHAIRMAN

(Signature)
(AGHA AJAZ ALI KHAN)
DSP/ADMN
DIGP OFFICE HYD/MEMBER

(Signature)
(MUHAMMAD SOHAB ROOMI)
DG/SPD SINDH/MEMBER

COMPARATIVE STATEMENT

Name of Work : Purchase of Tool & Machinery for Police Auditorium at Police Station Bhitai Nagar Hyderabad

SPPRA Serial ID No. 23485

Tender Opening 17.04.2015: 12.30 Noon

S#	Item/Description	Qty	Unit	Rate Per Unit of Company/Firm			
				AL-Rasht K Bhitai Nagar	M/S Naina Satepuri	M/S Veer Jain Satepuri	
1	Split Air conditioner 1.5 Ton, pipe, anglers including testing / installation at site complete in all respect (Mitsubshi/Oreint/Grey or equivalent) with stablizer	9	Each	75,000/-	76,500/-	77,000/-	/
2	Floor Standing Airconditioner (2 Ton) fequency cooling capacity 24000 BTU including installation/testing.	2	Each	1,65,000/-	1,66,000/-	1,68,000/-	/
3	Bracket Fan Wall mounted in white color size 18" volt 220 / 230 RPM 1350 cycle 50 wats 65 , Air displacement 3000 cu.ft./min with fitting & testing with stablizer.	25	Each	3200/-	3,400/-	3,600/-	/
4	Sound System of Best Quality with 6 speakers & 2 mikes (one wire & one wirless Mike) including fixing, installation & testing.	1	Job	1801,000/-	1,901,000/-	1,951,000/-	/
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	9,34,000/-	2,35,000/-	2,38,000/-	/

(Signature)

(RASHID HIDAYAT) PSP
ASP/CANTONMENT
HYDERABAD/ MEMBER

(ISHRAT HUSSAIN CHANDIO)

AEN
PROV. BUILDINGS/MEMBER

(Signature)

(AMJAD AHMED SHAIKH) PSP
SSP MATIARI & CHAIRMAN

(Signature)

(AGHA AIZAZALI KHAN)
DSP/ADMIN
DIGP OFFICE HYD/MEMBER




(MUHAMMAD SOHAB ROOMI)
OS/PAU SMDH/MEMBER

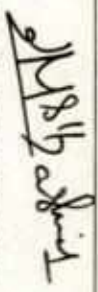
COMPARATIVE STATEMENT

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

SPPRA Serial ID No. 23485

Tender Opening 17.04.2015: 12.30 Noon

S#	Name of Firm	Schedule Rates (A)	PNR (B)	TOTAL (A+B)	STATUS	SIGNATURE OF CONTRACTOR
1	M/S Veerzen Enterprises	11,97,139 1.5% above	134,9147	25,46,286/-	2nd lowest	
2	M/S Yasin Arsoni	11,67,653 (-) 1% below	13,23,905	24,91,558/-	1st lowest	
3	M/S Tasaddiq Builders	12,26,625 4% above	13,65,335	25,91,960/-	3rd lowest	
4						


(RASHID HIDAYAT) PSP
ASP/CANTONMENT
HYDERABAD/MEMBER


(ISHRAT HUSSAIN CHANDIO)
AEN
PROV BUILDINGS/MEMBER


(AMJAD AHMED SHAIKH) PSP
SSP MATIARI & CHAIRMAN


(AGHA-AIJAZ ALI KHAN)
DSP/ADMN
DIGP OFFICE
(MUHAMMAD SOHAIB ROOMI)
DS/PROJ/STNDH/MEMBER