



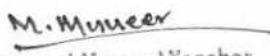
## BID EVALUATION REPORT


1. Name of Procuring Agency: **OFFICE OF THE SENIOR SUPERINTENDENT OF POLICE DADU  
DEPUTY SUPERINTENDENT OF POLICE DADU  
& CHAIRMAN COMMITTEE FOR REPAIR OF APC VEHICLE**
2. Tender Reference No: HPA/36539-41, dated 07.12.2016 NIT INF/KRY No.4724/16 & SPPRA Serial No.20784
3. Tender Description/Name of work: Repair of APC Vehicles
4. Method of Procurement: **Single Stage one Envelop Procedure**
5. Tender Published: SPPRA Website Serial No.20784, Sindh Police Website  
(Sr. No.106), Express (11.12.2016), Daily Kawish (12.12.2016) Daily Dawn (12.12.2016).
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: 30.12.2016

### **12. Bid Evaluation Report: (Repair of APC vehicle Funds allocated Rs.1.866 million.**

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Funds Allocation	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Yousif Auto & Diesel Workshop	Rs.18,66,000/-	1 <sup>st</sup> lowest	0.012 % below	Accepted being lowest	Lowest & recommended
2	M/S Darya Khan & Brothers	Rs.19,41,500/-	2 <sup>nd</sup> lowest	4.03% above	No acceptance being highest	Lowest & not recommended
4	M/s BS Autos	Rs.19,85,600/-	3 <sup>rd</sup> lowest	6.39% above	No acceptance being highest	Highest not recommended

  
**Motor Transport Officer**  
District Police Dadu.

  
**(Mohammad Muneer) Teacher**  
Education Department Dadu

  
**Sub-Divisional Police Officer**  
**DADU**

**MINUTES OF THE MEETING HELD ON 30.12.2016 UNDER THE CHAIRMANSHIP OF DSP/SDPO DADU.**

01. The meeting was called on 30.12.2016 at 1300 hrs at SSP Office Dadu in connection with opening of tender document for repair of APC vehicles.

The following members attended.

Mr. Rasool Bux Sial	DSP/SDPO Dadu	Chairman
Mr. Muhammad Muneer	Edu. Dept. Dadu	Member
Mr. Mumtaz Ali	MTO PL Dadu	Member

- 02. The three (3) contractors collected the tender / bid documents.
- 03. In response three (3) contractors / bidders appeared before the committee on 30.12.2016 and sealed tender documents were opened in the presence of the bidders and Committee Member.
- 05. Out of three (3) tender documents, the bender of **M/S YOUSIF AUTOS** comes the lowest at Rs. 18,66,000/- for the repair of APC Vehicles.
- 06. The comparative statement opening of tenders is placed at (Flag-A)
- 06. The committee approval the bid of M/S YOUSIF AUTOS for repair of APC vehicles of District Dadu being lowest one.

*M. Muneer*  
 (Muhammad Muneer)  
 Edu. Deptt. Member  
 Education Department Dadu

*M.T.O*  
 M.T.O  
 Police Line ASI/Member  
 District Police Dadu.

*[Signature]*  
 DSP Dadu & Chariman  
 Sub-Divisional Police Officer  
 DADU



SENIOR SUPERINTENDENT OF POLICE DADU

COMPARATIVE STATEMENT

Name of Work : Repair of APC vehicle

S.#	Name of Firm	Offer Rate	STATUS
1	M/s Yousuf Autos & Diesel	18,66,000/-	1st Rank
2	M/s Darya Khan & Brothers	19,41,500	2nd Rank
3	M/s BS Autos	19,85,600/-	3rd Rank

*Sh. Usuf*

*Dhan*

*Faisal*

*M*  
Motor Transport Officer  
District Police Dadu

*M. Muneer*  
(Muhammad Muneer) Teacher  
Education Department Dadu

*[Signature]*

Sub-Divisional Police Officer  
DADU




OFFICE OF THE SENIOR SUPERINTENDENT OF POLICE DADU

TENDER ISSUE RECORD SHEET

Name of Work : Repair of APC vehicle Distt. Dadu (F.Y 2016-2017)

upto. 08.03.2016

S. #	Name of Firm	Name of Representative	Contact No.	Signature
1	M/s Yousuf Autos & Diesel	Ghulam Rasool	0300-3201069	Ghulam Rasool
2	M/s Darya Khan & Brothers	Darya Khan	0300-3206863	Darya Khan
3	M/s BS Autos	Faisal	0312-2186220	Faisal

  
Motor Transport Officer  
-District Police Dadu

M. Muneer  
(Muhammad Muneer) Teacher  
Education Department Dadu

  
Sub-Divisional Police Officer  
DADU



OFFICE OF THE SENIOR SUPERINTENDENT OF POLICE, DADU

ATTENDANCE REPORT

Name of Work : Repair of APC vehicles Distt. Dadu (F.Y 2016-2017)

Date: 30.12.2016

S.#	Name of Firm	Name of Representative	Contact No.	Signature
1	M/s Yousuf Autos & Diesel	Shulam Rasool.	0300-3201069	
2	M/s Darya Khan & Brothers	Darya Khan	0300-3206863	
3	M/s BS Autos	Faisal	0312-2186220	

Motor Transport Officer  
District Police Dadu.

M. Muneer  
(Muhammad Muneer) Teacher  
Education Department Dadu

Sub-Divisional Police Officer  
DADU

**OFFICE OF THE SENIOR SUPERINTENDENT OF POLICE DADU**

NIT No. INF-KRY No. 4724/16: SPPRA Serial No.30784.

**Method and procedure of procurement:** Open Competitive Bidding(NCB) (Single Stage – One Envelope)

Description of work: Repair of APC vehicle District Dadu

Name of Bidder: M/s YOUSIF AUTO & DIESEL WORKSHOP

**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	YES	NO	Remarks
1	Copy of CNIC of Proprietor	Yes		
2	NTN No.	Yes		
3				
	<b>Qualification Criteria:</b>			
4	Minimum 2 years' experience of relevant field	Yes		
5	Bank statement 2 Year	Yes		
6	Required Bid Security is attached.	Yes		
7	Affidavit that firm is not black listed nor any litigation	Yes		
8	Financial Turn Over statement	Yes		
9	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes		
	Qualified/ disqualified			Qualified

*M. Muneer*  
**(MUHAMMAD MUNEER)**  
 (Situation Officer/Member)  
 Education Department Dadu

*(MTO)*  
 (Member)  
 Police Line Dadu/Member,  
 District Police Dadu

*PS*  
**DSP / SDPO DADU**  
 DSP Dadu, & Chairman  
 Sub-Divisional Police Officer  
**DADU**

**OFFICE OF THE SENIOR SUPERINTENDENT OF POLICE DADU**

NIT No. INF-KRY No. 4724/16: SPPRA Serial No.30784.

**Method and procedure of procurement:** Open Competitive Bidding(NCB) (Single Stage – One Envelope)

Description of work: Repair of APC vehicle District Dadu

Name of Bidder: M/s DARYA KHAN & BROTHERS

**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	YES	NO	Remarks
1	Copy of CNIC of Proprietor	Yes		
2	NTN No.	Yes		
3				
	<b>Qualification Criteria:</b>			
4	Minimum 2 years' experience of relevant field	Yes		
5	Bank statement 2 Year	Yes		
6	Required Bid Security is attached.	Yes		
7	Affidavit that firm is not black listed nor any litigation	Yes		
8	Financial Turn Over statement	Yes		
9	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes		
	Qualified/ disqualified			Qualified

*M. Muneer*  
**(MUHAMMAD MUNEER)**  
 Education Deptt./Member  
 Education Department Dadu

*(MTO)*  
 Police Line Dadu/Member  
**Motor Transport Officer**  
**District Police Dadu.**

*[Signature]*  
**DSP / SDPO DADU**  
 DSP Dadu, & Chairman  
**Sub-Divisional Police Officer**  
**DADU**

/ 7

**OFFICE OF THE SENIOR SUPERINTENDENT OF POLICE DADU**

NIT No. INF-KRY No. 4724/16; SPPRA Serial No.30784.

**Method and procedure of procurement:** Open Competitive Bidding(NCB) (Single Stage – One Envelope)


Description of work: Repair of APC vehicle District Dadu


Name of Bidder: M/s BS AUTOS

**BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT**

Eligibility/ Qualification Criteria:

S. No.	Eligibility / Qualification Criteria	YES	NO	Remarks
1	Copy of CNIC of Proprietor	Yes		
2	NTN No.	Yes		
3				
	<b>Qualification Criteria:</b>			
4	Minimum 2 years' experience of relevant field	Yes		
5	Bank statement 2 Year	Yes		
6	Required Bid Security is attached.	Yes		
7	Affidavit that firm is not black listed nor any litigation	Yes		
8	Financial Turn Over statement	Yes		
9	Bid is signed, named and stamped by the authorized person of the firm along with Authorization letter.	Yes		
	Qualified/ disqualified			Qualified

  
**(MUHAMMAD MUNEER)**  
Muhammad Muneer Teacher  
Education Department Dadu

  
**(MTO)**  
Police Line Dadu/Member  
Motor Transport Officer  
District Police Dadu.

  
**DSP / SDPO DADU**  
DSP Dadu, & Chairman  
Sub-Divisional Police Officer  
**DADU**



سومبر 12 ڊسمبر 2016 ع

آفيس آف دي

سينٽر سپرنٽينڊنٽ آف پوليس دادو

آفيس: SSP چرڪ دادو سيوهڻ روڊ ٽيليفون نمبر: 025-9200350



## ٽينڊر گھراڻي جو ختيس

هلندو مالي سال 2016-2017 واسطي گاڏي جي مرمت واسطي انڪم ٽيڪس/SRB ۽ سيلز ٽيڪس کان رجسٽري ٽيل ميجاز فرمن، انڊسٽريز، آٽوز، ڪمپنيوز ۽ انٽر پرائيزز کان مھربند ڪور تحت ٽينڊر گھراڻين ٿا.

نمبر شمار	آرٽيڪلز جو نالو	مختص ڪيل فنڊ سيڪھون تي	اڪ ٽينڊر في	تڪميل جو ملو
1.	APC گاڏين جي مرمت	1.866 ملين	2%	1 مهينو

نوٽ:

مقرر ٿيل ٽينڊر پرو فارم گڏوگڏ شرط ۽ ضابطا ايس پي پي آر اي ويب سائٽ پمپني [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk) ۽ [www.sindhpolice.gov.pk](http://www.sindhpolice.gov.pk) تان ڏانهن لوڊ ڪري سگھجن ٿا يا ايس ايس پي آفيس دادو مان 1500 رپين جي ادائگي (ناقابل واپسي) پي آر اي/بي.ڊي جي صورت ۾ بحق ايس ايس پي دادو ٽينڊر فارم سان آخري تاريخ اندر ڪرڻ تي حاصل ڪري سگھجن ٿا.

- واک عمل سنگل اسٽيج ون اينويٽ بڊ طريقڪار تي هوندو گڏوگڏ آڇيل آگھ جو 2% سيڪيورٽي ڊپازيٽ بحق ايس ايس پي دادو پي آر اي/ ڪال ڊپازٽ جي صورت ۾ هٿن گھرجي (ٺا). 'ر واک ڊيٽيلون ڪي واپسي جوڳو.
- واک ڪاغذ اشاعت جي تاريخ کان 2016-12-30 تي منجهند 12.00 وڳي تائين جاري ڪيا ويندو واک ڪاغذ 2016-12-30 تي منجهند 2:30 وڳي واپس وصول ڪيا ۽ ساڳئي ڏينهن ٽيهرجي جو 3:00 وڳي هيٺ صحيح ڪندڙ جي آفيس ۾ کوليا ويندا.
- واک موجودگي جي خواهشمند واک ڏيندڙ/ميجاز نمائندن جي موجودگي ۾ کوليا ويندا.
- ڪميٽي، ايس پي پي، رولز موجب مرمتي ڪم ڪري وڌائي يا گھٽائي يا ڪنهن آئٽم کي رد/ختم ڪري سگھي ٿي.
- ٽينڊر جيڪي معيار کي پورو ڪندڙ نه هوندا انهن تي غور نه ڪيو ويندو.
- پروڪيورر گ ايجنسي ايس پي پي آر اي رولز جي لاڳاپيل تشريعات جي شرط سان سمورا پاڻ ضرور واک رد ڪري سگھي ٿي.
- حلفنامو ت واک ڏيندڙ/فرمن/سيلاٽرز کي ڪنهن نه ڪاري/نمبر سرڪاري/ خودمختيار اداري پاران بليڪ لسٽ نه ڪيو ويو آهي، شامل هئڻ گھرجي.

سينٽر سپرنٽينڊنٽ آف پوليس

دادو

INF/KRY/No.4724/2016

SAY NO TO CORRUPTION

اسان دٻيسٽڪرين جي خلاف متحد آهيون



...in presence of P.T.I.  
"Now money is being spent on public instead of going into pockets of individuals," said the chief minister. He said

DAILY DAWN 12.12.16

 **OFFICE OF THE  
SENIOR SUPERINTENDENT OF POLICE DADU**  
Address: SSP Chowk Dadu Sehwan Road – Tel No. 025-9200350

### NOTICE INVITING TENDER

Tender is invited under sealed cover from authorized Firms, Industries, Autos, Companies & enterprises registered with Income Tax / SRB & Sales Tax for the repair of vehicle for the current financial year 2016-2017.

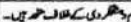
S. No.	Name of Article	Funds Allocated	Bid Security	Tender Fee	Time for Completion
01	Repair of APC Vehicles	1.866 Million	02%	1500/-	1 Month

**Note:-**

Prescribed tender proforma along with terms & conditions can be downloaded from SPPRA website i.e. [www.pprasinhd.gov.pk](http://www.pprasinhd.gov.pk) and [www.sindhpolice.gov.pk](http://www.sindhpolice.gov.pk) or collected from the SSP Office Dadu on payment of Rs. 1500/- in the shape of Pay Order/D.D (Non-refundable) in favour of SSP Dadu with tender form within Due Date.

- The bidding shall be on single stage one envelope procedure along with security deposit 2% of offered rate in favour of SSP Dadu in the shape of pay order / Call Deposit (refundable to un-successful bidders).
- The bid documents will be issued from date of publication to 30.12.2016 upto 12 Noon. The bid document will be received back in the office of undersigned on 30.12.2016 at 2.30 p.m & opened on same day at 3.00 p.m.
- The bids shall be opened in the presence of bidder / representative, who wish to attend.
- The Committee may cancel / delete any item or decrease or increase repair work as per SPP Rules.
- Tender who do not fulfill the criteria will not be entertained.
- The procuring agency may reject all or any bids subject to the relevant provisions of SPPRA Rules.
- Affidavit that the bidder / firms / suppliers has not been blacklisted by any Government / Semi-Government / Autonomous Body should be attached.

**SENIOR SUPERINTENDENT OF POLICE  
DADU**

INF-KRM/4724/16 **Say No to Corruption** 

# دفتر سینئر سپرنٹنڈنٹ آف پولیس، دادو



پتہ: SSP: چوک دادو سبھون روڈ، فون نمبر: 025-9200350

Nawaiwaqt  
(84304/police-  
department-dadu-  
tender-notice)

November 20, 2011  
(84304/police-  
department-dadu-  
tender-notice)

## ٹینڈر طلبی نوٹس

برائے رواں مالی سال 2016-2017 گاڑی کی ریپئر کیلئے آگم ٹیکس /SRB اور سٹار ٹیکس سے رجسٹرڈ حجاز فرمز، انڈسٹریز، آن لوز، کینیڈا اور انٹر پرائزز سے سر بمہر لفافے میں ٹینڈر مطلوب ہے۔

نمبر شمار	آرٹیکل کا نام	تخفیف کردہ فنڈز	بڈ سیکورٹی	ٹینڈر فیس	تعمیل کیلئے وقت
1	APC گاڑیوں کی ریپئر	1.866 ملین	2%	1500/-	01 ماہ

### نوٹ:

قواعد و ضوابط کے ہمراہ مجوزہ ٹینڈر پر فارما SPPRA ویب سائٹ یعنی [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk) اور

[www.sindhpolice.gov.pk](http://www.sindhpolice.gov.pk) سے ڈاؤن لوڈ کیا جاسکتا ہے۔ مقررہ تاریخ کے اندر ٹینڈر فارم کیساتھ

وصول کیا جاسکتا ہے۔

Newspaper Jobs

Admission Ads (<http://admissionads.pk/>)

Newspaper Tenders (<http://tendernotice.pk/>)

(<http://paperpk.com/newspaper-jobs.php>)

وصول کیا جاسکتا ہے۔

- بڈنگ پیشکش کردہ نرخ کا 2% سیکورٹی ڈپازٹ بحق SSP دادو بشکل پے آرڈر/ کال ڈپازٹ (نا کام بولی دہندگان کو قابل واپسی) کے ہمراہ سنگل اسٹیج ون اینویسٹمنٹ طریقہ کار پر ہوگی۔
- بڈ دستاویزات اشاعت کی تاریخ تا 30-12-2016 دوپہر 12:00 بجے تک جاری کی جائیں گی، بڈ دستاویزات 30-12-2016 کو بوقت دن 2:30 بجے دفتر زیر دستخطی میں واپس وصول اور اسی دن بوقت سہ پہر 3:00 بجے کھولی جائیں گی۔
- پیشکشیں حاضر رہنے کے خواہشمند بولی دہندہ/ نمائندہ کی موجودگی میں کھولی جائیں گی۔
- کمیٹی SPP رولز کے مطابق کسی آئٹم کو منسوخ/ حذف یا مقدار میں کمی یا اضافہ کر سکتی ہے۔
- ٹینڈر جو معیار پر پورا نہیں اترے گا زیر غور نہیں لایا جائے گا۔
- SPPRA رولز کی متعلقہ شقوں سے مشروط پرو کیورنگ ایجنسی تمام یا کسی پیشکش کو مسترد کر سکتی ہے۔
- حلف نامہ کہ بولی دہندہ/ فرمز/ سپلائرز کسی سرکاری/ نیم سرکاری/ خود مختار ادارے کی جانب سے بلیک لسٹ نہیں کئے گئے ہیں منسلک کیا جائے۔

سینئر سپرنٹنڈنٹ آف پولیس

دادو

INF-KRY:No.4724/16

ہم دہشتگردی کے خلاف متحد ہیں / کرپشن کو کہیں نا

TEXT

سندھ میں تعلیم کی بہتری کے لئے، ملٹی + اپنا پیغام لکھ کر 8 3 9 8 پرائس ایم ایس کریں۔



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Have you tasted smooth & chocolaty lately? **چھو میٹھا ہو جائے**



Express News  
11/12/2016

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Express 11/12/2016

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 Closing Date  
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1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 Page 2 Documents Viewed 954603

S.No	SPPRA ID	Tender Title	Download	Uploaded On	Advertised On	Closing On	Corrigendum	Comments
30765	SPPRA ID: 30765-01	Executive Engineer Public Health Engineer Division Thar @ Mirs NIT WITH SBD	↓	13-12-2016	13 Dec 2016	02 Jan 2017		REQ. QD TER. AOC Request
30764	SPPRA ID: 30764-01	Enginon & Power Dept. Executive Engineer Ghokri Tube Well Division Ghokri NIT WITH SBD	↓	07-12-2016	07 Dec 2016	02 Jan 2017		REQ. QD TER. AOC Request
30766	SPPRA ID: 30766-01	Karachi Water and Sewerage Board KWSB Mali Karachi NIT WITH SBD	↓	13-12-2016	13 Dec 2016	02 Jan 2017		REQ. QD TER. AOC Request
30767	SPPRA ID: 30767-01	Karachi Water and Sewerage Board KWSB Mali Karachi NIT WITH SBD	↓	13-12-2016	13 Dec 2016	02 Jan 2017		REQ. QD TER. AOC Request
30768	SPPRA ID: 30768-01	Works & Services Dept. Executive Engineer Highway Division Tando Muhammad Khan NIT WITH SBD	↓	05-12-2016	05 Dec 2016	30 Dec 2016		REQ. QD TER. AOC Request
30769	SPPRA ID: 30769-01	Works & Services Dept. Executive Engineer Highway Division Tando Muhammad Khan NIT WITH SBD	↓	05-12-2016	05 Dec 2016	30 Dec 2016		REQ. QD TER. AOC Request
30770	SPPRA ID: 30770-01	Local Government Dept. District Municipal Corporation WEST Karachi NIT WITH SBD	↓	06-12-2016	07 Dec 2016	30 Dec 2016		REQ. QD TER. AOC Request
30771	SPPRA ID: 30771-01	NED University of Engineering & Technology Karachi NIT WITH SBD	↓	08-12-2016	07 Dec 2016	30 Dec 2016		REQ. QD TER. AOC Request
30772	SPPRA ID: 30772-01	Government Of Sindh Pensions Welfare Department Karachi NIT WITH SBD	↓	09-12-2016	09 Dec 2016	30 Dec 2016		REQ. QD TER. AOC Request
30784	SPPRA ID: 30784-01	Police Dept. Senior Sub-Inspector Of Police Dadu NIT WITH SBD	↓	09-12-2016	09 Dec 2016	30 Dec 2016		REQ. QD TER. AOC Request

30784

SINDH POLICE


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**Quick Menus**[Madadgar 15](#)[Rahnuma 1915](#)[Sindh Police Shaheed List](#)[Sindh Police Welfare](#)[Press Releases](#)[Events & Social Network](#)[Most Wanted](#)[Crime Statistics](#)[Monthly Heinous Crime List](#)[Tenders & Evaluation Reports](#)[Driving Licensing Sysgtem](#)[Publications](#)[Karachi Police](#)[Special Security Unit \(SSU\)](#)[Case Flow Management System](#)**Current Tenders**

#	Tender Title	Category	Unit	Closing Date	Download Tender/Bid Doc	Corrigendum	Evaluation Form/Report
107		Bullet Proofing of Vehicles & Repair of Transport	SSU		<a href="#">Tender Notice</a> <a href="#">Bid Documents</a>	<a href="#">Corrigendum</a>	
106	Tender is invited under sealed cover from authorized Firms, Industries, Autos, Companies & enterprises registered with Income Tax/ SRB & Sales Tax for the repair of vehicle for the current financial year 2016-2017	Repair of Transport	SSP Dadu	30.12.2016	<a href="#">Tender Notice</a>		
105	Sealed tenders are invited in accordance with the Sindh Public Procurement Rules, 2010 from contractors/contracting firms for following works of the Police Department.	Repair/Renovation	DIGP L & T	06.01.2016	<a href="#">Tender Notice</a>		
104	In accordance with Sindh Public Procurement Rules, 2010 (Amended 2013), the Police Department, Government of Sindh, invites tenders from Suppliers, Authorized dealers & well reputed firms registered with FBR for Sales Tax, Income Tax & other related taxes for the supply of following Misc. Items (Other Assets) for Sindh Police (FOR Destination at CPO Clothing Store, NishterRoad, Garden, Karachi).	Misc./Other Items	AIGP Log CPO	15.12.2016	<a href="#">Tender Notice</a> <a href="#">Bid Documents</a>		
103	In accordance with Sindh Public Procurement Rules, 2010 (Amended 2013), the Police Department, Government of Sindh, invites tenders from Suppliers, Authorized dealers & well reputed firms registered with FBR for Sales Tax, Income Tax & other related taxes for the supply of following Arms, Anti-Riot Equipment & Other Items for Sindh Police (FOR Destination at CPO Ordinance Store, Garden Road, Karachi)	Arms & Anti Riot & Others Items	AIGP Log CPO	15.12.2016	<a href="#">Tender Notice</a> <a href="#">Bid Documents</a>		
102	In accordance with Sindh Public Procurement Rules, 2010 (Amended 2013), the Police Department, Government of Sindh, invites tenders from Suppliers, Authorized dealers & well reputed firms registered with FBR for Sales Tax, Income Tax & other related taxes for the supply of 10,000 Nos. Pistol 9mm for Sindh Police (FOR	Arms	AIGP Log CPO	15.12.2016	<a href="#">Tender Notice</a> <a href="#">Bid Documents</a>		



**OFFICE OF THE  
SENIOR SUPERINTENDENT OF POLICE  
DADU**

NO. *HPA 2957* /2017.  
Dated. *30.01.2017*


To,  
M/s Yousif Autos & Diesel Workshop.  
Sanghar Road Nawabshah

**WORK ORDER**

Subject:- **REPAIR OF APCs VEHICLES OF DISTRICT DADU.**

Your Tender rates for repair of APC Vehicles have been recommended on the basis of first lowest by the Procurement Committee in the meeting held on 30.12.2016.

2. On the basis of terms & conditions mentioned in the contract agreement signed by the Procuring Agency and you for the above subject work. The order for start of repair of APC vehicle at offered value of **Rs.18,66,000/-** (Rupees one million eight hundred sixty six thousand only). You are requested to mobilize at site and start work and completed within period of one month on or before of receipt of this work order. .

  
**(RASOOL BUX SIAL)**  
DSP / SDPO CITY DADU  
& Chairman Procurement Committee  
SSP Office Dadu

*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 SSP Office Dadu.
4. Order File



025-9200350

OFFICE OF THE  
SENIOR SUPERINTENDENT OF POLICE  
DADU

NO/HPA 2568-70  
/2017.

Dated. 26.01.2017


To,

M/s Yousif Autos & Diesel Workshop,  
Sanghar Road Nawabshah.

Subject: LETTER OF ACCEPTANCE OF AWARD OF CONTRACT FOR REPAIR OF VEHICLE.

It is to inform you that bid offered by you for repair of vehicle; dated 30.12.2016; have been approved/accepted being lowest by the Procurement Committee. The contract Value/Bid Value of **Rs.18,66,000/-** (Rupees one million eight hundred sixty six thousand only) is given by your firm.

2/- You are therefore requested to sign contract agreement, performance security on the stamp paper with the undersigned. After execution of Contract Agreement/Performance Security, the work order will be issued accordingly.

  
DSP / SDPO CITY DADU  
& Chairman Procurement Committee  
SSP Office Dadu

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 SSP Office Dadu.
4. Order File

# 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. OFFICE OF THE SENIOR SUPERINTENDENT OF POLICE DADU
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL GOVT (SINDH POLICE)
- 3) TITLE OF CONTRACT Repair of APC Vehicle
- 4) TENDER NUMBER NIT: Express, Kawish, Dawn :SPPRA Sr. No. 30784
- 5) BRIEF DESCRIPTION OF CONTRACT Engine overhauling, etc
- 6) FORUM THAT APPROVED THE SCHEME IGP SINDH KARACHI
- 7) TENDER ESTIMATED VALUE 1 866 mln
- 8) ENGINEER'S ESTIMATE 1 866 mln  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 DAYS on or before
- 10) TENDER OPENED ON (DATE & TIME) 30.12.2016 : Time 3 00 PM
- 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 9682 107/2017)  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Yousif Autos & Diesel Autos
- 16) CONTRACT AWARD PRICE Rs 18 66 000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
M/s Yousuf Autos & Diesel Workshop  
M/s Darya Khan & Brothers  
M/s BS Autos
- 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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

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

Yes	Sr. No 30784
No	

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

Yes	Daily Dawn, Kawish, Express. (12 12 16)
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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 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 (DSP) DADU  
Sub-Divisional Police Officer  
**DADU**

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

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26/1/2017

**CONTRACT/AGREEMENT**

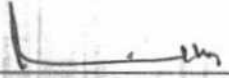
THIS AGREEMENT made the 26<sup>th</sup> day of January 2017 between DY: **SUPERINTENDENT OF POLICE DADU & CHAIRMAN PROCUREMENT COMMITTEE FOR REPAIR OF APC VEHICLES OF DISTRICT DADU**; (hereinafter called "successor, legal representative" of the Procuring agency) of the one part and **M/s YOUSIF AUTOS & DIESEL WORKSHOP, Sanghar Road, Nawabshah** (hereinafter called "the contractor") of the other part:

WHEREAS the Procuring agency invited bids through news paper NIT Published in news paper and SPPRA Serial No.30784: BER S.No.9682 RI 107/2017, for repair of APC Vehicle of District Dadu and has been accepted a bid of contractor/firm in the sum of Rs.18,66,000/- (Rupees one million eight hundred sixty six thousand only)

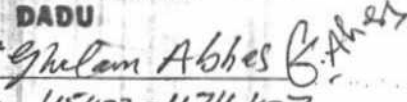
**NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:**

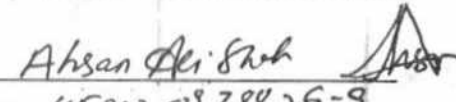
- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - Bid Form and the Price Schedule submitted 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 firm 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 repair of APC Vehicle 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.

  
\_\_\_\_\_  
DSP Dadu  
Chairman Procurement Committee  
DADU

  
\_\_\_\_\_  
M/S YOUSIF AUTOS & DIESEL WORKSHOP

**WITNESSES:**  
1.   
CNIC No. 45402-11711407

2.   
CNIC No. 45302 0978826-9



1585

*Yousif s/o*

*Handwritten signature and date: 25/11/2017*

**Performance Security Form**



To:  
The Senior Superintendent of Police  
Dadu .

WHEREAS M/s **YOUSUF AUTOS & DIESEL WORKSHOP** (hereinafter called "the Contractor") has undertaken, in pursuance of Contract No. NIT and SPPRA Serial No.30784 for repair of APC Vehicles of District Dadu (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.18,66,000/-.

AND WHEREAS we have agreed to give the Performance guarantee:  
THEREFORE WE hereby affirm that I on behalf of my firm **M/s YOUSIF AUTOS & DIESEL WORKSHOP** responsible for the items which will be provided by me for the above awarded work. My security amount of 2% of bid security is adjusted in Security Deposit and will be kept for at the time of delivery of vehicle from the workshop.

*Handwritten signature: Ah Rasool*

**M/S YOUSIF AUTOS & DIESEL WORKSHOP**



OFFICE OF THE  
SENIOR SUPERINTENDENT OF POLICE  
DADU

Near SSP Chowk Dadu Sehwan Road Dadu Tel No. 025-9200350

**BIDDING DOCUMENT**

REPAIR OF VEHICLE  
APC  
DISTRICT DADD

SINDH POLICE

issued to

M/s

Young Autos & Diesel works

## TENDER SPECIFICATION

Name of Work : REPAIR OF APC VEHICLES

Name of Firm Jasif Auto a Diesel Workshop

S.#.	Name of Work /Description	Qty	Unit	Rate	Amount
	<u>SP -9834 LAND ROVER</u>				
1	Engine overhauling	1	Job	700,000	700,000
	Tyres New	5	No	27,000	135,000
	Shock observers Front rear	4	No	17,500	70,000
	Air Conditioner	1	Job	120,000	120,000
	Front & Read Hisa Repair	1	Job	78,000	78,000
	Battery New	1	No	15,000	150,000
	Clutch Presser Plate Set	1	Job	75,000	75,000
	Clutch calendar upper & rear	1	Job	15,000	15,000
	Color complete vehicle	1	Job	100,000	100,000
	wiring Repaired	1	Job	20,000	20,000
	Seats and cushions repaired	1	Job	30,000	30,000
	Break pad & leathers	1	Job	25,000	25,000
	TOTAL - SP-9834				1,383,000

	Name of Work /Description	Qty	Unit	Rate	Amount
	SP-9821				
1	Tyres New	5	No	27,000	135,000
2	Clutch Pressure Plate set.		Job	75,000	75,000
3	Air Conditioner		Job	120,000	120,000
4	Front Rear Hissa Repair		Job	78,000	78,000
5	Battery New		No	15,000	15,000
6	Wiring Repair		Job	25,000	25,000
7	Break paid & Leather		Job	35,000	35,000
	<b>TOTAL - SP 9821</b>				<b>483,000</b>

**SUMMARY**

SP-9834

Rs.....1,383,000...../-

SP-9821

Rs.....483,000...../-

**TOTAL**

Rs.....1,866,000...../-

*Sh. Rasool*

**BIDDER SEAL & SIGNATURE**

*Yousif Auto & Diesel Work Shop  
Sanghar Road Nuwabshah*

*M*  
Motor Transport Officer  
District Police Dadu

*M. Muneer*  
(Muhammad Muneer) Teacher  
Education Department Dadu

*ch*  
Sub-Divisional Police Officer  
**DADU**



OFFICE OF THE  
SENIOR SUPERINTENDENT OF POLICE  
DADU

Near SSP Chowk Dadu Sehwan Road Dadu Tel No. 025-9200350

**BIDDING DOCUMENT**

REPAIR OF VEHICLE  
APC  
DISTRICT DADD

issued to

M/s DARYA KHAN & BROTHERS



## TENDER SPECIFICATION

Name of Work : REPAIR OF APC VEHICLES

Name of Firm DARYA

S.#.	Name of Work /Description	Qty	Unit	Rate	Amount
	<b><u>SP -9834 LAND ROVER</u></b>				
1	Engine overhauling	1	Job	750,000	750,000
	Tyres New	5	No	28,000	140,000
	Shock observers Front rear	4	No	18,500	74,000
	Air Conditioner	1	Job	120,000	120,000
	Front & Read Hisa Repair	1	Job	79,000	79,000
	Battery New	1	No	16,000	16,000
	Clutch Presser Plate Set	1	Job	76,000	76,000
	Clutch calendar upper & rear	1	Job	16,000	16,000
	Color complete vehicle	1	Job	101,000	101,000
	wiring Repaired	1	Job	21,000	21,000
	Seats and cushions repaired	1	Job	31,000	31,000
	Break pad & leathers	1	Job	25,500	25,500
	TOTAL - SP-9834				1,449,500

S.#.	Name of Work /Description	Qty	Unit	Rate	Amount
	SP-9821				
1	Tyres New	5	No	28,000	140,000
2	Clutch Pressure Plate set.		Job	76,000	76,000
3	Air Conditioner		Job	1,20,000	120,000
4	Front Rear Hissa Repair		Job	79,000	79,000
5	Battery New		No	16,000	16,000
6	Wiring Repair		Job	25,000	25,000
7	Break paid & Leather		Job	36,000	36,000
	TOTAL - SP 9821				492,000

**SUMMARY**

SP-9834

Rs. 1,449,500/-

SP-9821

Rs. 492,000/-

TOTAL

Rs. 1,941,500/-

*Dham*  
M/S DARYA KHAN & BROTHERS  
BIDDER SEAL & SIGNATURE

*[Signature]*  
Motor Transport Officer  
District Police DADU.

*M. M. Muneer*  
(Muhammad Muneer) Teacher  
Education Department Dadu

*[Signature]*  
Sub-Divisional Police Officer  
DADU



OFFICE OF THE  
SENIOR SUPERINTENDENT OF POLICE  
DADU

Near SSP Chowk Dadu Sehwan Road Dadu Tel No. 025-9200350

**BIDDING DOCUMENT**

**REPAIR OF VEHICLE**

**APC**

**DISTRICT DADU**

issued to

M/s

BS Autos

### TENDER SPECIFICATION

Name of Work : REPAIR OF APC VEHICLES

Name of Firm BS AUTOS

S.#.	Name of Work /Description	Qty	Unit	Rate	Amount
	<b><u>SP -9834 LAND ROVER</u></b>				
1	Engine overhauling	1	Job	766,000	766,000
	Tyres New	5	No	29,000	145,000
	Shock absorbers Front rear	4	No	19,300	77,200
	Air Conditioner	1	Job	120,000	120,000
	Front & Rear Hiss Repair	1	Job	85,000	85,000
	Battery New	1	No	16,000	16,000
	Clutch Presser Plate Set	1	Job	76,000	76,000
	Clutch calendar upper & rear	1	Job	16,000	16,000
	Color complete vehicle	1	Job	101,000	101,000
	wiring Repaired	1	Job	21,000	21,000
	Seats and cushions repaired	1	Job	31,000	31,000
	Break pad & leathers	1	Job	26,400	26,400
	TOTAL - SP-9834				1480,600

S.#.	Name of Work /Description	Qty	Unit	Rate	Amount
	SP-9821				
1	Tyres New	5	No	29000	145000
2	Clutch Pressure Plate set.		Job	76000	76000
3	Air Conditioner		Job	120,000	120,000
4	Front Rear Hissa Repair		Job	85000	85000
5	Battery New		No	16000	16000
6	Wiring Repair		Job	26000	26000
7	Break paid & Leather		Job	37000	37000
	<b>TOTAL - SP 9821</b>				<b>505000</b>

**SUMMARY**

SP-9834

Rs. 1480600/-

SP-9821

Rs. 505000/-

**TOTAL**

Rs. 1985600/-

*Fawad*

BIDDER SEAL & SIGNATURE

*M. Muneer*

(Muhammad Muneer) Teacher  
Education Department Dadu

*[Signature]*  
Motor Transport Officer  
District Police Dadu

*[Signature]*  
Sub-Divisional Police Officer  
DADU