

GOVERNMENT OF SINDH  
POLICE DEPARTMENT

[www.sindhpolice.gov.pk](http://www.sindhpolice.gov.pk)

Subject: - Provision of funds for repair of building during 2011-12.

I am directed to convey the approval of IGP Sindh for allocation of fund on account of repair of government buildings, during current financial year 2013-14.

S #	Name of Officer	Amount	Nature of work
1	Addl. IGP Karachi ✓	7,000,000	Repair of CCPO Complex
2	Addl. IGP CID Sindh	3,000,000	CID offices
3	Addl. IGP Crime Branch Sindh	1,000,000	Repair of new building allocated to Crime Branch
4	Commandant RRF Sindh	3,000,000	No. DIGP/RRF/EB/1268 dated 4.3.2014
5	DIGP Hyderabad	2,000,000	As proposed
6	DIGP Mirpurkhas	2,000,000	As proposed
7	DIGP Sukkur	1,500,000	As proposed
8	AIGP Logistics, CPO Sindh	24,490,000	Will be conveyed
9	SSP Security (SB) Karachi	1,500,000	Repair of Foreigners Registration Office Karachi
	<b>Total</b>	<b>45,490,000</b>	

(Capt. ® Muhammad Tahir Naveed)  
QPM, PSP

DIGP (Finance)  
For Inspector General of Police  
Sindh Karachi

No: B-11 / 542 / Karachi:

Dated: 25-3-2014

Copy to:

- ✓ 1. PS to IGP Sindh
- ✓ 2. The Addl. IGP Karachi
3. The Addl. IGP CID Sindh
4. The Addl. IGP Crime Branch, Sindh
5. The Commandant, RRF Sindh
6. The DIGP Hyderabad / Mirpurkhas / Sukkur.
7. AIGP Logistics, CPO Sindh
8. The SSP Security (SB) Karachi
9. Master file.

ADG (F&W)

29/3

Name of Work repair / renovation of CCP Complex near Saddar PS Karachi

Rough Cost Estimate

S.NO	DESCRIPTON	QTY	RATE	UNIT	AMOUNT
01	Excavation in foundation of building bridges and other structure including degbelling dressing refilling around structure with excavated earth watering and ramming lead upto 5 ft (IN ORDINARY SOIL)	500 CFT	25	P.CFT	12500
02	Cement concrete brick or stone ballast 1 1/2 to 2 gauge ratio 1 : 4 : 8	200 CFT	100	P.CFT	2000
03	Reinforced cement concrete work including all labour & material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds lifting shuttering curing rendering & finishing the exposed surface (including screening and washing of shingle) (a) R.C Work in roof slab, beams columns rafts, lintels & other structural members laid in situ or precast laid in position complete in all respects. (ii) Ratio 1:1/2:3	4727 CFT	330	P.CFT	1559910
04	Fabrication of mild steel reinforcement for cement concrete including cutting, bending, laying in position, making joints and fastening including cost of binding wire (also includes removal of rust) ( using tor bars.)	65 CWT	6000	P.CFT	390000
05	Providing & laying 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor super structure including raking out joints and curing etc.	8500 CFT	120	P.CFT	1020000
06	Cement Plaster 1.6 thickness 1 / 2	7200 SFT	25	P.SFT	180000
07	Preparing the surface and painting with matt finish i/c rubbing the surface wit bathy (silicon carbide rubbing brick) filling the voids wit Zink /call /plaster fo pares mixture	4200 SFT	32	P.SFT	134400

	Supply and fixing Window bullet proof Glasses 12 mm approved quality	820 SFT	190	P.SFT	155800
09	Supplying and fixing lasani Alamraghs , fancy tape including glass wooding frames approved quality etc.	660 SFT	2100	P.SFT	1386000
10	P/L Bath Room Glazed Tail of Tils tiles 16 X16/14 on floor and wall facing in required colour and pattern of joint in white cement and pigment in desired shape with finishing cleaning and cost of wood polish etc. Completer including cutting tiles to proper profile.	450 SFT	350	P.SFT	157500
11	Supplying and fixing wooding for celling fancy tape including Electric light approved quality	625 SFT	450	P.SFT	262500
12	Providing & fixing of flooring and forceilling tile size "24x24" on wall and floor facing in required colour and pattern specification jointed in white cement and pigment over a base of 1:2 GREY CEMENT ¾ " thick including 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 including cutting tiles to proper profile.	2100 SFT	430	P.SFT	903000
13	Preparing the surface and painting with Distemper i/c rubbing the surface with bathy (silicon carbide rubbing brick) filling the voids wit Zink /call /plaster for pares mixture	32317 SFT	17	P.SFT	549389
14	Supplying and fixing sweet earth for compound wall and de-watering	8200 CFT	35	P.CFT	287000
Total					6999999

*ffm*  
SUB-ENGINEER

March 30, 2014

INTERNATIONAL

# THE NEWS



**OFFICE OF THE ADDL. INSPECTOR  
GENERAL OF POLICE KARACHI RANGE**

## **TENDER NOTICE**

Sealed Tender on Standard Book Documents are hereby inviting for repair/renovation work of the CCP Complex near sadder PS Karachi.

Name of Work	Estimated Cost	Earnest Money	Tender Cost	Completion Time	Opening Date	Opening Place
Repair/renovation work for Officers Rooms Conference Hall, Floor, Offices (work stations) Check Posts & white wash, etc)	7.0 million	2.5%	2000/-	30 days	15-04-2014 at 1500 hrs	Addl. IGP/Karachi Conference Room

### **CONDITIONS:**

1. The interested parties/contractor/companies can be had tender documents for the above quoted work from Account Branch of DIGP / Administration Office by submitting an application on company's letter-head along with tender fee with effect from 31-03-2014 to 14-04-2014.
2. The last date to deposit tender will be 15-4-2014 at 1200 hours.
3. The tender shall be open on 15-04-2014 at 1500 hours in presence of committee and representatives of participants in Addl. IGP / Karachi, Conference Room, 4th Floor, Central Police Office (CPD), J.I. Chundrigar Road, Karachi.
4. The tender inviting notice can also be seen on Sindh Police website.
5. The Addl. IGP / Karachi Range reserves the rights to accept or reject any or all offers according to SPPRA rules 2010.

Sd/-

**ADIGP/Finance  
For Addl. Inspector General of Police  
Karachi Range**

INF/KRY-1030/14

DAILY EXPRESS



پاکستان کے 11 شہروں سے یک وقت شائع ہونے والا واحد اخبار  
جلد 16، شمارہ 203 | ہفتہ 27 جمادی الاول 1435ھ 29 مارچ 2014ء صفحات 16 قیمت 12 روپے

دفتر ایڈیشنل انسپکٹر جنرل آف پولیس  
کراچی ریجن



NO. AB/A-II/32768-72/Karachi

Dated: 26-03-2014

ٹینڈر نوٹس

CCP کنسٹریکشنز صدر PS کراچی کے رجسٹرڈ ٹین کے کام کیلئے اسٹینڈرڈ بک ڈاکیومنٹس پر سربراہ  
ٹینڈر بڈریوہ بڈا مطلوب ہے۔

کام کا نام	تعمیراتی لاگت	ذریعہ قیمت	ٹینڈر قیمت	مدت تعمیل	کھلنے کی تاریخ	کھلنے کا مقام
رجسٹرڈ ٹین کا کام برائے آفیسرز رومز کانفرنس ہال ظہور، وفاتر (ورک اسٹیشنز) چیک پوش اور وائٹ وائٹ وغیرہ)	7.0 ملین	2.5%	2000/-	30 ایام	15-04-2014 بوقت سہ پہر 3:00 بجے	ایڈیشنل IGP/ کراچی کانفرنس روم

شرائط

- 1- وہ کسی کی حامل پارٹیکلر کنٹریکٹور/کنٹریکٹر/کنٹریکٹر مندرجہ بالا کام کیلئے ٹینڈر دستاویزات ٹینڈر فیس کے ہمراہ  
کمیٹی کے لیٹر ہیڈ پر درخواست پیش کرنے پر 14-04-2014 تا 31-03-2014  
DIGP/ ایڈیشنل انسپکٹر جنرل آف پولیس کی اکاؤنٹ برانچ سے حاصل کر سکتی ہیں۔
- 2- ٹینڈر جمع کرانے کی آخری تاریخ 15-04-2014 بوقت دوپہر 12:00 بجے ہوگی۔
- 3- ٹینڈر کمیٹی اور شرکاء کے نمائندوں کی موجودگی میں ایڈیشنل IGP کراچی کانفرنس روم 4th فلور  
سینٹرل پولیس آفس (CPO) آئی آئی چندر نگر روڈ کراچی میں 15-04-2014 بوقت سہ پہر  
3:00 بجے کھولا جائے گا۔
- 4- ٹینڈر ملی نوٹس سندھ پولیس ویب سائٹ پر بھی ملاحظہ کیا جاسکتا ہے۔
- 5- ایڈیشنل IGP کراچی ریجن کو SPPRA روٹر 2010 کے مطابق کسی یا تمام پیشکشوں کو قبول یا  
مسترد کرنے کا حتمی حق حاصل ہے۔

ADIGP/ فنانس

برائے ایڈیشنل انسپکٹر جنرل آف پولیس  
کراچی ریجن

INF-KRY:NO.1030/14

عوامي حقن جي ترجمان، ڪمپيوٽر تي پهرين مڪمل اخبار

ڪراچي، حيدرآباد ۽ سکر مان هڪ ئي وقت شايع ٿيندڙ



Daily AWAMI AWAZ

روزاني

# عوامي آواز

سال 25، شمارو 89، سومر 31 مارچ 2014ع، 29 جمادي الاول 1435ھ، صفحا 8، قيمت 12 روپيا

خاص عدالت پاران اڄ اڳوڻي امر کي پيش نه ٿيڻ جي صورت ۾ گرفتار ڪري پيش

## افيس آف ڊي ايڊيشنل انسپيڪٽر جنرل آف پوليس ڪراچي رينج

No. AB A-II 32768-74 Karachi Dated, 26.03.2014

### ٽينڊر نوٽيس

اسٽينڊرڊ بوڪ ڊاڪيومينٽ جي تحت سي سي پي ڪامپليڪس لڳ ڳوٺ پوليس اسٽيشن جي مرمت نوان جي لاءِ مهربند ٽينڊر ڪرڻ جو نالو ڪيل سوئي ڦٽل مٿي ڪوٺڻ ڪوٺڻ جو هن ريفر ريفر جي ترجيح

افيسرز روم، ڪانفرنس هال، فلور، ملين، آفيس اورڱ اسٽيشن، چيڪ بوسٽس ۽ وائٽ واٽس وغيره جي مرمت نوان

### شرطن

خواهشمند پارٽيون ٽيڪيڊار ڪمپنيون ٽينڊر جا ڪاغذ مٿي ڄاڻايل ڪم جي لاءِ اڪائونٽ برانچ آف ڊي آءِ جي پي ايڊمنسٽريشن آفيس وٽان ڪمپني جي ليٽر هيڊ درخواست سان گڏ ٽينڊر سميت 31.03.2014 کان 14.04.2014 تائين حاصل ڪري سگهن ٿا ٽينڊر جمع ڪرائڻ جي آخري تاريخ 15.04.2014 تي 1200 وڳي تائين آهي ٽينڊر 15.04.2014 تي 1500 وڳي ڪاميٽي ۽ پارٽين جي نائندن جي موجودگي ۾ ايڊيشنل آءِ جي پي ڪراچي ڪانفرنس روم چوٿين ماڙ، سينٽرل پوليس آفيس پي او اءِ آءِ جنريٽر روم ڪراچي ۾ کوليا ويندا ٽينڊر گهرائڻ لاءِ نوٽيس سنڌ پوليس جي ويب سائيٽ تي پڻ ڏسي سگهجي ٿو ايڊيشنل آءِ جي پي ڪراچي رينج وٽ ڪنهن به هڪ يا سمورين آڇن کي آيس پي پي آر اي رول 2010 جي تحت رد يا قبول ڪرڻ جو اختيار آهي

اي ڊي آءِ جي پي / فنانس

62The Police Department GOS invites sealed tenders from eligible bidders/firms registered with sales Tax and Income Tax Department for the repair of following " Vehicle Mounted Jammer" at Special Security Unit (SSU) office Police Headquarter Karachi during the current financial year 2013-14

Equipment/Repair SB (Sukkur) 28.04.2014



61Sealed Tender on standard bidding documents are hereby inviting for repair/renovation work of Govt: Accommodation Flat No.D-2 Kahkashan Clifton Flat, allotted to Mr. Jawed A. Odho DIGP West Zone Karachi.

Repair/Renovation West Zone 21.04.2014



60Sealed Tender on Standard Book Documents are hereby inviting for Repair/Renovation work of new Building allocated to Crime Branch, at Keamari Karachi.

Repair/Renovation Crimes Branch 15.04.2014



59Sealed Tender on Standard Book Documents are hereby inviting for repair/renovation work of the CCP Complex near Saddar PS Karachi.

Repair/Renovation Karachi. 15.04.2014 ✓



58Sealed tenders are invited in accordance with the Sindh Public Procurement Rules, 2010 from contractors/contracting firms for following works of the Police Department, Government of Sindh, Karachi.

Repair/Renovation Crime Branch 14.04.2014



57Sealed Tender on B-I form are hereby inviting for



**OFFICE OF THE  
ADDL. INSPECTOR GENERAL OF POLICE,  
KARACHI RANGE**

No. AB/A-II/34317-181 Karachi.  
dated 31-3-2014

To,  
**The Inspector General of Police,  
Sindh Karachi. (Attn: DIGP/Finance).**

**SUBJECT: REQUEST FOR NOTIFICATOIN OF COMMITTEE.**

In perusence of SPRRA Rule No.07&08,2010 as quoted in SPPRA Letter No No Dir(CB)/SPPRA/37-1(ADIGP/F)/13-14.5589 dated 25-03-2014 (Copy enclosed), It is requested that a committee consisted on the following may be notified for opening Tender to award of Tender to the Lowest bidder for inspect and report the works.


**Mr. Abdul Khaliq Shiekh,**  
DIGP South Zone Karachi **Chairman**

**Mr. Kunwar Asif Sarfraz,**  
ADIGP T&T **Member**

**Mr. Rizwan Hussain**  
(Work Deptt). **Member**

**Mr. Afzal Hussain**  
(DSP Welfare Karachi). **Member**

Project : Repair/renovation work of the Addl.IGP/Karachi officers Flats Kehkashan Clifton Karachi

  
**(NIAZ AHMED ABBASI) SP**  
ADIGP/ Finance  
For. Addl. Inspector General of Police  
Karachi Range.

Copy to the Manager (CB) Govt. of Sindh (SPRRA) Barrack No.8  
Sindh Secretariat No.4, Court Road Karachi for information.

**Master File**



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

[www.sindhpolice.gov.pk](http://www.sindhpolice.gov.pk)

No.D-II/ 308 /Karachi

Dated 2-04-2014

**ORDER**

The following committees are hereby constituted to carryout repair & renovation work of the office of the Addl: IGP/ Karachi, officer's flats Kehkashan Clifton, Karachi, and C.C.P.O Complex Saddar Karachi, during current financial year 2013-14.

1. **MAIN COMMITTEE**

(Tender Processing / Award of Work).

- |      |  |          |
|------|--|----------|
| i)   | Mr. Abdul Khaliq Shiekh<br>DIGP/South Zone, Karachi. | Chairman |
| ii)  | Mr. Afzal Hussain, DSP/Welfare, Karachi.             | Member   |
| iii) | Mr. Kuriwar Asif Sarfaraz ADIGP/T&T.                 | Member   |

2. **SUB - COMMITTEE**


(Work Execution and Supervision)

- |      |                                    |          |
|------|------------------------------------|----------|
| i)   | SP /South Zone, Clifton, Karachi.  | Chairman |
| ii)  | DSP/HQtr, South Zone, Karachi      | Member   |
| iii) | Mr. Rizwan Hussain, Sub- Engineer. | Member   |

  
INSPECTOR GENERAL OF POLICE  
SINDH KARACHI

Copy to:

1. PS to IGP/Sindh.
2. DIGP/ South Zone, Karachi.
3. ADIG/T&T, Karachi.
4. SSP/South Zone, Karachi.
5. DSP/Welfare, Karachi
6. DSP/HQtr, South Zone, Karachi.
7. Mr. Rizwan Hussain, Sub- Engineer.
8. Master File.

  
(Capt: ® Muhammad Tahir Naveed)  
QPM, PSP

DIGP (Finance)  
For Inspector General of Police  
Sindh Karachi



OFFICE OF THE  
ADDL. INSPECTOR GENERAL OF POLICE,  
KARACHI RANGE

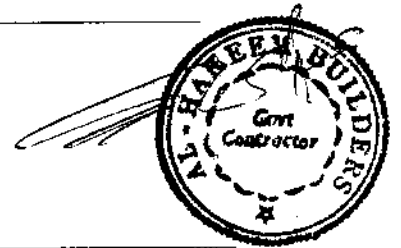
TENDER FORM.

1. Name of Firm M/S AL-HAKEEM BUILDER'S.
2. Address C-8 Shop No-02 Rahat Comm lane-1 Kh-e-Rahat D.H.A Phase VI
3. Name ABDUL HAKEEM
4. Telephone 021-35346643 Fax 021-35346643
5. Contract Person ABDUL HAKEEM.
6. Income Tax No. 0898178-7
7. Name of Work Repair/Renovation of C.C.P Complex near Sadler P.S. Karachi

1. Specification of "A".

8. Cost of Quotation Rs = 69,96,628/2 PKR
9. Amount of Earnest Money Rs. 2 1/2 % = Rs = 1,75,000/2 PKR.
10. Pay Order # NPO/A-1198927 Bank N.B.P CCB BRANCH.
11. Warranty Period 06 months.

*Handwritten signatures and initials.*



SIGNATURE \_\_\_\_\_  
NAME Abdul Hakeem.  
DESIGNATION Managing Director.  
Date 15-4-2014

*Handwritten initials.*

Name of Work repair / renovation of CCP Complex near Saddar PS Karachi

Schedule B-Form

S.NO	DESCRIPTON	QTY	RATE	UNIT	AMOUNT
01	Excavation in foundation of building bridges and other structure including degbelling dressing refilling around structure with excavated earth watering and ramming lead upto 5 ft (IN ORDINARY SOIL)	500 CFT	25/2	P.CFT	1,25,00/2
02	Cement concrete brick or stone ballast 1 1/2 to 2" gauge ratio 1:4:8	200 CFT	98/2	P.CFT	19,600/2
03	Reinforced cement concrete work including all labour & material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds lifting shuttering curing rendering & finishing the exposed surface (including screening and washing of shingle) (a) R.C Work in roof slab, beams columns rafts, lintels & other structural members laid in situ or precast laid in position complete in all respects. (ii) Ratio 1:1/2:3	4727 CFT	325/2	P.CFT	15,36,275/2
04	Fabrication of mild steel reinforcement for cement concrete including cutting, bending, laying in position, making joints and fastening including cost of binding wire (also includes removal of rust) ( using tor bars.)	65 CWT	5950/2	P.CFT	3,86,750/2
05	Providing & laying 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor super structure including raking out joints and curing etc.	8500 CFT	119.50/2	P.CFT	10,15,750/2
06	Cement Plaster 1.6 thickness 1 / 2	7200 SFT	25/2	P.SFT	1,80,000/2
07	Preparing the surface and painting with matt finish i/c rubbing the surface with bathy (silicon carbide rubbing brick) filling the voids with Zink /call /plaster for pares mixture	4200 SFT	31.50/2	P.SFT	1,32,300/2

Total = 32,83,175/2

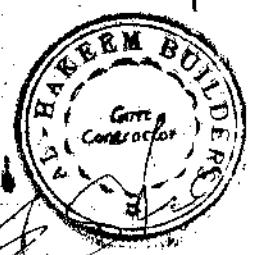


BF= 32,83,175/2

	Supply and fixing Window bullet proof Glasses 12 mm approved quality	820 SFT	195/2	P.SFT	1,59,900/2
09	Supplying and fixing lasani Alamraghs , fancy tape including glass wooding frames approved quality etc.	660 SFT	2098/2	P.SFT	13,84,680/2
10	P/L Bath Room Glazed Tail of Tils tiles 16 X16/14 on floor and wall facing in required colour and pattern of joint in white cement and pigment in desired shape with finishing cleaning and cost of wood polish etc. Completer including cutting tiles to proper profile.	450 SFT	345/2	P.SFT	1,55,250/2
11	Supplying and fixing wooding for ceiling fancy tape including Electric light approved quality	625 SFT	448/2	P.SFT	2,80,000/2
12	Providing & fixing of flooring and forceilling tile size "24x24" on wall and floor facing in required colour and pattern specification jointed in white cement and pigment over a base of 1:2 GREY CEMENT ¾ " thick including 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 including cutting tiles to proper profile.	2100 SFT	429/2	P.SFT	9,00,900/2
13	Preparing the surface and painting with Distemper i/c rubbing the surface with bathy (silicon carbide rubbing brick) filling the voids wit Zink /call /plaster for pares mixture	32317 SFT	16.95/2	P.SFT	5,47,773/2
14	Supplying and fixing sweet earth for compound wall and de-watering	8200 CFT	34.75/2	P.CFT	2,84,950/2
Total					Rs= 69,96,628/2

*[Handwritten Signature]*

SUB-ENGINEER





# AL HAKEEM BUILDERS

Govt. Approved Contractor P.E.C Certified

HOUSE No. 5100/10  
Street No. 100



DATE 07th APRIL 2014

TO

The ADIGP, FINANCE  
For Addl. Inspector General of Police  
KARACHI RANGE

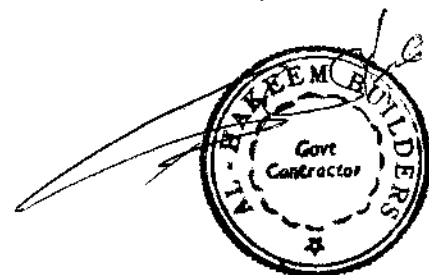
SUB: ISSUANCE OF TENDER DOCUMENTS  
FOR REPAIR / RENOVATION WORK FOR  
OFFICERS ROOMS, CONFERENCE HALL FLOOR ETC.

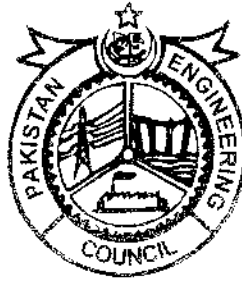
Siv, Reference Tender Notice No. AB/A-II /32768-72/  
Karachi dated 26-3-2014 published in daily EXPRESS  
on 29-3-2014 for work (Repair / Renovation work for  
Officers Rooms, Conference Hall Floor, Offices, Check posts  
& White Wash etc in CCP Complex near Saddar PS Karachi.

We are interested to participate in above works

It is requested to please give us the TENDER DOCUMENTS  
of subject works, we enclosed photo copy of Pakistan Engineering  
Council Certificate License No. 26526 (Sl. No. 261890 PEC-II) for  
your ready reference.

Thanks.





Serial No. 261890  
PEC-11

## PAKISTAN ENGINEERING COUNCIL

License No: **26526** Category: **C6** Validity: **31<sup>st</sup> December, 2014**

### LICENCE OF PAKISTANI CONSTRUCTOR/OPERATOR

(Under the bye-laws of Pakistan Engineering Council 1987)

This is to certify that M/s **AL HAKEEM BUILDERS** (Licensee), with its registered office at **C8 SHOP NO. 2 RAHAT COMM LANE 1 KHAYABAN-E-RAHAT DHA PHASE 6 KARACHI** has/have been licensed under Construction and Operation of Engineering Works Bye-laws 1987, until the validity date to construct/operate engineering works, the construction/capital cost of which does not exceed Rs. **20 (TWENTY) million** provided the licensee fulfils all the qualification requirements prescribed by Client or Employer for a particular engineering work; and subject to the licensee continuing to fulfill all the requirements of the bye-laws.

Field of Specialization **CE10 - (ONE ONLY)** (Specialization Code Nos. for detail see overleaf)

Date of Issue : **January 10, 2014**  
(Karachi)



  
Registrar  
Pakistan Engineering Council,  
Islamabad.

- Note:**
1. This Certificate of Registration is valid until 31st December 2014. It should be renewed on payment of the required fee for the next year. Application of renewal for the next year should be submitted by 05 November 2014.
  2. Names of Professional Engineers working with the firm are shown on the reverse. The Consulting Engineer (the Engineer Incharge in case the consultant is not appointed) shall monitor the number of engineers employed by the Constructor and inform the Council accordingly.
  3. This licence shall be renewed before 31st March 2015 without late payment surcharge.

Mr. A. L. - H. Akerson  
Builder -



Cash Only

**NBP**

National Bank of Pakistan

CLIFTON GANTONMENT BOARD BRANCH, KARACHI

P.O. NO. NPO/A 1198927

15-04-2014

This payment order requires endorsement.

Pay ADIG P For Adtl Inspector General of Police (Foreign)  
Rupees One hundred seventy five thousand only

for National Bank of Pakistan

Rs. 175,000/-

*[Signature]*  
Officer

*[Signature]*  
Op. Manager / Manager

⑈ 1 1989 2 7 ⑈ 0 700 2 2 ⑈ 000000000000 ⑈ 0 20 ⑈



**OFFICE OF THE  
ADDL. INSPECTOR GENERAL OF POLICE,  
KARACHI RANGE**

**TENDER FORM.**

1. Name of Firm m/s. Abdul Ghaffar & Sons
  2. Address Building # 19. c Shop No. 4. Lane. 1 Rahat Commercial  
Ph. SIDA
  3. Name Abdul Ghaffar
  4. Telephone 0333-2112452 - 0321-2340398
  5. Contract Person Abdul Ghaffar
  6. Income Tax No. NTN. 2679678-3
  7. Name of Work Repair/renovation of c.c.p complex near Saddar PS  
Karachi
- 1. Specification of "A".**
8. Cost of Quotation Rs. 7425,674/-
  9. Amount of Earnest Money Rs. 185641/-
  10. Pay Order # 5301237 Bank National Bank of Pakistan.
  11. Warranty Period 06 Month

*[Handwritten signature]*

*[Handwritten signature]*



SIGNATURE

NAME Abdul Ghaffar

DESIGNATION MD

Date 15-4-14



Name of Work repair / renovation of CCP Complex near Saddar PS Karachi

Schedule B-Form

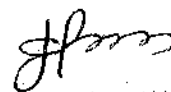
S.NO	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
01	Excavation in foundation of building bridges and other structure including degbelling dressing refilling around structure with excavated earth watering and ramming lead upto 5 ft (IN ORDINARY SOIL)	500 CFT	30 $\frac{1}{2}$	P.CFT	15000
02	Cement concrete brick or stone ballast 1 1/2 to 2" gauge ratio 1 : 4 : 8	200 CFT	140	P.CFT	28000
03	Reinforced cement concrete work including all labour & material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds lifting shuttering curing rendering & finishing the exposed surface (including screening and washing of shingle) (a) R.C Work in roof slab, beams columns rafts, lintels & other structural members laid in situ or precast laid in position complete in all respects. (ii) Ratio 1:1/2:3	4727 CFT	338 $\frac{1}{2}$	P.CFT	1597,726
04	Fabrication of mild steel reinforcement for cement concrete including cutting, bending, laying in position, making joints and fastening including cost of binding wire (also includes removal of rust) ( using tor bars.)	65 CWT	6750 $\frac{1}{2}$	P.CFT	438,750
05	Providing & laying 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor super structure including raking out joints and curing etc.	8500 CFT	123 $\frac{1}{2}$	P.CFT	10,45,500
06	Cement Plaster 1.6 thickness 1 / 2	7200 SFT	35 $\frac{1}{2}$	P.SFT	252,000
07	Preparing the surface and painting with matt finish i/c rubbing the surface with bathy (silicon carbide rubbing brick) filling the voids with Zink /call /plaster for pares mixture	4200 SFT	36 $\frac{1}{2}$	P.SFT	151,200

35,28,176



3528,176

	Supply and fixing Window bullet proof Glasses 12 mm approved quality	820 SFT	205/2	P.SFT	168,100
09	Supplying and fixing lasani Alamraghs , fancy tape including glass wooding frames approved quality etc.	660 SFT	2150/2	P.SFT	14,19,000
10	P/L Bath Room Glazed Tail of Tils tiles 16 X16/14 on floor and wall facing in required colour and pattern of joint in white cement and pigment in desired shape with finishing cleaning and cost of wood polish etc. Completer including cutting tiles to proper profile.	450 SFT	358/2	P.SFT	161,100
11	Supplying and fixing wooding for celling fancy tape including Electric light approved quality	625 SFT	459/2	P.SFT	286,875
12	Providing & fixing of flooring and forceilling tile size "24x24" on wall and floor facing in required colour and pattern specification jointed in white cement and pigment over a base of 1:2 GREY CEMENT ¾ " thick including 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 including cutting tiles to proper profile.	2100 SFT	450/2	P.SFT	945,000
13	Preparing the surface and painting with Distemper i/c rubbing the surface with bathy (silicon carbide rubbing brick) filling the voids wit Zink /call /plaster for pares mixture	32317 SFT	19/2	P.SFT	614,023
14	Supplying and fixing sweet earth for compound wall and de-watering	8200 CFT	37/2	P.CFT	303,400
Total					7425,674



SUB-ENGINEER





# ABDUL GHAFFAR & SONS

Govt. Contractor & General Order Supplier

Ref \_\_\_\_\_

Date: 3-4-014

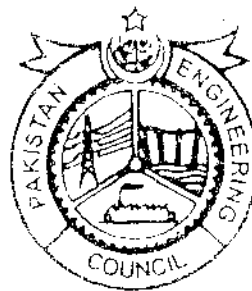
جناب ایڈیشنل سیکرٹری جنرل آف پولیس  
سکریٹری وینچ

گڈ آرڈر کے لیے ٹینڈر نوٹس بابت ریپورٹ/نٹیشن کا کام برائے

آفیسرز روٹوں کا لکھنؤ، بال، تلور، دفاتر (ورک اسٹیشن) جیک بوسٹر  
اور واٹس اپ نوٹس و لکھنؤ

سروس سہ ماہی کیلئے ٹینڈر کا کام جاری کیے جانے  
اہلی سہ ماہی کیلئے





Serial No. 291997  
PEC-II

## PAKISTAN ENGINEERING COUNCIL

License No: **21337** Category: **C6** Validity: **31<sup>st</sup> December, 2014**

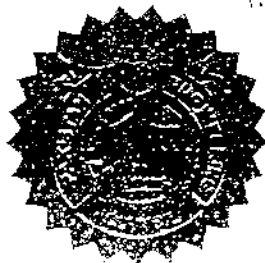
### LICENCE OF PAKISTANI CONSTRUCTOR/OPERATOR (Under the bye-laws of Pakistan Engineering Council 1987)

This is to certify that M/s **ABDUL GHAFAR & SONS** (Licensee) with its registered office at **HOUSE # 262, KOUSAR NAZI COLONY NORTH NAZIMABAD BLOCK-H, KARACHI** has/have been licensed under Construction and Operation of Engineering Works Bye-laws 1987, until the validity date to construct/operate engineering works, the construction/capital cost of which does not exceed **Rs. 20 (TWENTY) million** provided the licensee fulfils all the qualification requirements prescribed by Client or Employer for a particular engineering work; and subject to the licensee continuing to fulfill all the requirements of the bye-laws.

Field of Specialization **CE10 - (ONE ONLY)** (Specialization Code Nos. for detail see overleaf)

Date of Issue: **March 5, 2014**

(Karnahi)




Registrar  
Pakistan Engineering Council,  
Islamabad

Note: This certificate of registration is valid till 31<sup>st</sup> December 2014. It should be renewed or renewed as required for the next year. Application of renewal for the next year should be submitted by 15 November 2014.

Names of Professional Engineers working with the firm are shown on the reverse. The firm should meet the Engineer's Exchange in case the certificate is not approved and transfer the number of engineers employed by the firm to the Council, to inform the Council.

Mr. A Ghaffar & Sons

	نیشنل بینک آف پاکستان	C.D	CHEQUE No.	CURRENT A/C No.
	<b>National Bank of Pakistan</b> CLIFTON CANTT. BOARD C-38 STREET NO. 10, PHASE-VI, DHA, KYC	11	5301237	0000003424
			Date	15-04-2014
Pay	ADIGP (FINANCE) Additional Inspector General of Police Khi			or bearer
Rupees	One lac Eighty Six thousand only		Rs.	= 1,86,000/-
				ABDUL GHAFFAR AND SONS

DO NOT WRITE BELOW THIS LINE

530123707002210000003424000



OFFICE OF THE  
ADDL. INSPECTOR GENERAL OF POLICE,  
KARACHI RANGE

TENDER FORM.

1. Name of Firm M/s Azaman Construction Co.
2. Address Suit M-19 Mezzanine floor Humain Tower Block 19 Gulist. Jol
3. Name Mohammad Sikandar Zaman Bhatti
4. Telephone 021-34623387-
5. Contract Person Mohammad Sikandar Zaman Bhatti
6. Income Tax No. 0672911-8
7. Name of Work Repair/Renovation of c.c.P Complex near Sadar PS Karachi

1. Specification of "A".

8. Cost of Quotation Rs = 71,11,644/2
9. Amount of Earnest Money Rs. 2.5% Rs = 177791/2
10. Pay Order # 3525697 Bank National Bank of Pakistan.
11. Warranty Period 6 months

*Handwritten signatures and initials:*  
Khyat  
P  
S



SIGNATURE

NAME Muhammad Sikandar Zaman Bhatti

DESIGNATION M.D.

Date 15-4-2014

Name of Work repair / renovation of CCP Complex near Saddar PS Karachi

Schedule B-Form

S.NO	DESCRIPTON	QTY	RATE	UNIT	AMOUNT
01	Excavation in foundation of building bridges and other structure including degbelling dressing refilling around structure with excavated earth watering and ramming lead upto 5 ft (IN ORDINARY SOIL)	500 CFT	26/2	P.CFT	13000/2
02	Cement concrete brick or stone ballast 1 1/2 to 2" gauge ratio 1:4:8	200 CFT	105/2	P.CFT	21000/2
03	Reinforced cement concrete work including all labour & material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds lifting shuttering curing rendering & finishing the exposed surface (including screening and washing of shingle) (a) R.C Work in roof slab, beams columns rafts, lintels & other structural members laid in situ or precast laid in position complete in all respects. (ii) Ratio 1:1/2:3	4727 CFT	330/2	P.CFT	1559910/2
04	Fabrication of mild steel reinforcement for cement concrete including cutting, bending, laying in position, making joints and fastening including cost of binding wire (also includes removal of rust) ( using tor bars.)	65 CWT	599/2	P.CFT	389350/2
05	Providing & laying 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor super structure including raking out joints and curing etc.	8500 CFT	122/2	P.CFT	10,37,000/2
06	Cement Plaster 1.6 thickness 1 / 2	7200 SFT	28/2	P.SFT	201600/2
07	Preparing the surface and painting with matt finish i/c rubbing the surface wit bathy (silicon carbide rubbing brick) filling the voids wit Zink /call /plaster fo pares mixture	4200 SFT	35/2	P.SFT	147000/2

3368860/2

3368860/2

	Supply and fixing Window bullet proof Glasses 12 mm approved quality	820 SFT	196/2	P.SFT	1607207/2
09	Supplying and fixing lasani Alamraghs , fancy tape including glass wooding frames approved quality etc.	660 SFT	2110/2	P.SFT	1392600/2
10	P/L Bath Room Glazed Tail of Tils tiles 16 X16/14 on floor and wall facing in required colour and pattern of joint in white cement and pigment in desired shape with finishing cleaning and cost of wood polish etc. Completer including cutting tiles to proper profile.	450 SFT	350/2	P.SFT	157500/2
11	Supplying and fixing wooding for celling fancy tape including Electric light approved quality	625 SFT	455/2	P.SFT	2,84375/2
12	Providing & fixing of flooring and forceilling tile size "24x24" on wall and floor facing in required colour and pattern specification jointed in white cement and pigment over a base of 1:2 GREY CEMENT ¾ " thick including 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 including cutting tiles to proper profile.	2100 SFT	430/2	P.SFT	903000/2
13	Preparing the surface and painting with Distemper i/c rubbing the surface with bathy (silicon carbide rubbing brick) filling the voids wit Zink /call /plaster for pares mixture	32317 SFT	17/2	P.SFT	549389/2
14	Supplying and fixing sweet earth for compound wall and de-watering	8200 CFT	36/2	P.CFT	295200/2
Total				Total =	711644/2

*Ham*  
SUB-ENGINEER







**AL-ZAMAN CONSTRUCTION CO.**  
CONTRACTORS, ENGINEERS, DESIGNERS & DEVELOPERS

Dateel:- 2nd April 2014

To

The ADIGP (Finance)

Additional Inspector General of Police.

Karachi Range.

Subject:- Issuance of Tender Documents for the work of repair/renovation for officer's room's and Conference hall etc.

Respected/Sir.

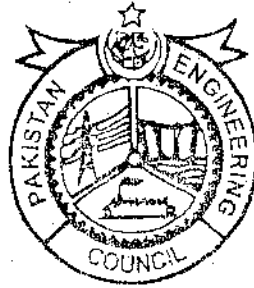
Refr:- Tender notice No. AB/A-II/32768-72/Karachi dated 26-3-2014 Published in daily Express on 29-3-14 for the work of repair/renovation for officer's room, Conference Hall, check posts, etc. in c.c.p Complex near Sadar P.S Karachi

Therefore we are interested to participate referred above works.

It is requested that to kindly issue Tender documents of referred above works we also enclosed copy of Pakistan Engineering Council Certified Copy. with licence No. 06844 (Serial No. 261782 PEC-11) for your ready reference.

Yours Thankfully.





Serial No. 261782  
PEC-II

## PAKISTAN ENGINEERING COUNCIL

License No: **06844** Category: **C4** Validity: **31<sup>st</sup> December, 2014**

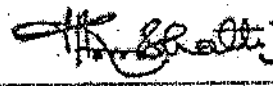
### LICENCE OF PAKISTANI CONSTRUCTOR/OPERATOR (Under the bye-laws of Pakistan Engineering Council 1987)

This is to certify that M/s **AL-ZAMAN CONSTRUCTION CO** (Licensee), with its registered office at **SUITE M-19 HARIMAIN MEZANNINE FLOOR, TOWER BLOCK 19 GULISTAN-E-JAUHAR KARACHI** has/have been licensed under Construction and Operation of Engineering Works Bye-laws 1987, until the validity date to construct/operate engineering works, the construction/capital cost of which does not exceed Rs. 150 (ONE HUNDRED & FIFTY) million provided the licensee fulfils all the qualification requirements prescribed by Client or Employer for a particular engineering work; and subject to the licensee continuing to fulfill all the requirements of the bye-laws.

Field of Specialization **CE01 - CE09 - CE10 - (THREE ONLY)** (Specialization Code Nos. for detail see overleaf)

Date of Issue : **January 7, 2014**  
(Karachi)



  
Registrar  
Pakistan Engineering Council,  
Islamabad.

- Note:
1. This Certificate of Registration is valid until 31st December 2014. It should be renewed on payment of the required fee for the next year. Application of renewal for the next year should be submitted by 05 November 2014.
  2. Names of Professional Engineers working with the firm are shown on the reverse. The Consulting Engineer (the Engineer incharge in case the consultant is not appointed) shall monitor the number of engineers employed by the Constructor and inform the Council accordingly.
  3. This license shall be renewed before 31st March 2015 without late payment surcharge.

3525697407010561000000901510001

DO NOT WRITE BELOW THIS LINE

Proprietor  
AL ZAMAN CONSTRUCTION CO

Al-Zaman Construction Co

Payee: *One lac seventy eight thousand = 178,000/-*  
Rupees

Pay: *ADIGP Finance for Adtl. 7.6% Police Karamchi Range or bearer*

Date: *15/04/2014*

CANTONMENT BOARD  
CANT. BOARD BUL. SARW. SHAHEED RD. KYG

National Bank of Pakistan

بنق ملی پاکستان

CD CHEQUE No. 11 3525697

CURRENT A/C No. 0000009015

*M/s. Al-Zaman Construction Co*



**OFFICE OF THE  
ADDL. INSPECTOR GENERAL OF POLICE,  
KARACHI RANGE**

**BID EVALUATION REPORT.**

01	Name of Procuring Agency	Addl.IGP/Karachi Range
02	Tender Reference No.	No. AB/A-II/32768-72 dated 26-03-2014
03	Tender description Name of Work / item	Repair/renovation work of Repair/ renovation work of officers Raams Conference Hall, Floor, Offices (Work Stations)check posts & white wash, etc) in CCP Complex Karachi
04	Method of procurement	Single envelopment
05	Tender Published	BIT/INF /KRY Na.1040/14 published to daily "The News & Express", dated 30-03-2014 & 29-03-2014 SPPRA ID No.19668 and Sindh Police Web Site No.59
06	Total Bid documents sold	03
07	Total Bid Received	03
08	Technical Bid Opening Dated ( If applicable )	Nil
09	No. of Bid Technically qualified ( if applicable )	Nil
10	Bid(s) rejected	Two (02)
11	Financial Bid Opening Date	15-04-2014
12	Bid Evaluation Report	

S. No	Name of Firm & Bidder	Cast offered by the bidder	Ranking in terms of cast	Comparison with estimated cost	Reason for acceptance ( reject)	Remarks
1	2	3	4	5	6	7
01	M/s. Al-Hakeem Builders	6996628	1	Lowest	Approved due to lowest cast	His bid has been accepted bearing lowest fram others.
02	M/s Zam Canstruction	7111644	2	Highest	Reject due ta Highest cast	
03	M/s. Abdul Ghaffar & San	7425674	3	Highest	Reject due ta Highest cost	

(Chairman)  
Abdul Khaliq Sheikh  
DIGP/South ane Karachi

(Member)  
Kunwar Asif Saifraz  
ADIGP/T&T Karachi

(Member)  
Afzal Hussain  
DSP Welfare, Karachi

(Member)  
Rizwan Hussain  
(Work Deptt) Karachi



**OFFICE OF THE  
ADDL. INSPECTOR GENERAL OF POLICE,  
KARACHI RANGE**

**BID EVALUATION REPORT.**

01	Name of Procuring Agency	Addl.IGP/Karachi Range
02	Tender Reference No.	No. AB/A-II/32768-72 dated 26-03-2014
03	Tender description Name of Work / item	Repair/renovation work of Repair/ renovation work of officers Rooms Conference Hall, Floor, Offices (Work Stations)check pasts & white wash, etc) in CCP Complex Karachi
04	Method of procurement	Single envelopment
05	Tender Published	BIT/INF /KRY No.1040/14 published to daily "The News & Express , dated 30-03-2014 & 29-03-2014 SPPRA ID No.19668 and Sindh Police Web Site No.59
06	Total Bid documents sold	03
07	Total Bid Received	03
08	Technical Bid Opening Dated ( If applicable )	Nil
09	No. of Bid Technically qualified ( if applicable )	Nil
10	Bid(s) rejected	Two (02)
11	Financial Bid Opening Date	15-04-2014
12	Bid Evaluation Report	

S. No	Name of Firm & Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with estimated cost	Reason for acceptance ( reject)	Remarks
1	2	3	4	5	6	7
01	M/s. Al-Hakeem Builders	6996628	1	Lowest	Approved due to lowest cost	His bid has been accepted bearing lowest from others.
02	M/s Zam Construction	7111644	2	Highest	Reject due to Highest cost	
03	M/s. Abdul Ghaffar & San	7425674	3	Highest	Reject due to Highest cost	

(Chairman)  
Abdul Khaliq Sheikh  
DIGP/South one Karachi

(Member)  
Afzal Hussain  
DSP Welfare, Karachi

(Member)  
Rizwan Hussain  
(Work Dept) Karachi

(Member)  
Kunwar Asif Sattar  
ADIGP/T&T Karachi

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

**TO BE FILLED BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICE AND GOODS WORTH 50 MILLION (PKR) OR ABOVE**

1. NAME OF THE ORGNIZATION / DEPTT. POLICE DEPARTMENT ( Addl.IGP/Karachi)
2. PROVINCIAL/LOCAL GOVT. / OTHER Provincial
3. TITLE OF CONTRACT Repair /renovation work
4. TENDER NUMBER 01
5. BRIEF DESCRIPTION OF CONTRACT Repair /renovation work of CCP Complex
6. FORUM THAT APPROVED THE SCHEME CPO
7. TENDER ESTIMATE VALUE Rs.7,000,000/-
8. ENGINEER ESTIMATE Rs.7,000,000/-  
( For Civil work only)
9. ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days
10. TENDER OPEND ON (DATE & TIME) 15-04-2014 at 1500 hours
11. NUMBER OF TENDER DOCUMENT SOLD 03 Number  
(Attached list of buyers.)
12. NUMBER OF BIDS RECEIVED 03 Nos.
13. NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 men
14. BID EVALUATIN REPORT COPY ENCLSOED  
(Enclosed a copy)
15. NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Al-Hakeem Builders
16. CONTRACT AWARD PRICE Rs. 6996628/- only /
17. RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT.  
(i.e. 1<sup>st</sup>, 2<sup>ND</sup> & 3<sup>RD</sup> EVALUATION BID) 1. M/S. Al-Hakeem Builders  
2. M/S. Al-Zaman Construction Co  
3. M/S. Abdul Ghaffar & Son
18. METHOD OF PROCUREMENT USED. (Tick one).
- a) SIGNAL STAGE-ONE ENVELOPE PROCEDURE  YES
- b) SIGNAL STAGE-TWO ENVELOPE PROCEDURE  NO
- c) TWO STAGE BIDDNG PROCEDURE  NO
- d) TWO STAGE TWO ENVELOPE BIDDING PROCEDURE  NO

PLEASE: SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION 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	SPPRA ID NO. 197668
No	

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

Yes	Daily Express Tribune and Daily Bussnies Recovered dated 13-02-2014, and Daily Ja
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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

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

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

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

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

Yes	
No	

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

Yes	
No	

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

Yes	
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 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 type="checkbox"/>
-----	--------------------------	----	--------------------------

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

Yes	
No	

Signature & Official Stamp  
Authorized Officer

A.D.I.G. Finance Welfare  
Office of the Capital City Police Officer  
KARACHI.

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karac.  
Tele: 021-9205356; 021-9205369 & Fax: 021-92062




**TENDER OPENING COMMITTEE REPORT.**


Mr. Abdul Khaliq Shiekh DIGP/South Zone Karachi, Chairman of Tender Committee alongwith following members, nominated vide No.AB/A-II/2014/35749, dated **03-04-2014** opened the sealed envelope of Tender in the presence of contractors on **15-04-2014** at 1500 hours in conference Room 4<sup>th</sup> Floor CPO Sindh Karachi & following offers were recommended for approval / repair/renovation work of CCP Complex near Saddar PS Karachi.


**COMPARATIVE STATEMENT.**

S.No.	Description	M/s. Al-Hakeem Builders	M/s. Zaman Construction Co	M/s. Abdul Ghaffar & Sons	Remakes.
01	Repair/ renovation work of officers Rooms, Conference Hall, Floor, Offices (Work Stations) Check posts & white wash, etc) in CCP Complex Karachi.	Rs.6,996,628/-	Rs.7,111,644/-	Rs.7,425,674/-	The lowest Tender Of M/s.Al-Hakeem Builders approved by committee (as per SPPRA Rule-2010)

  
**Abdul Khaliq Sheikh**  
 Chairman DIGP/South  
 Karachi

  
**Kunwar Asif Sarfraz**  
 Member ADIGP T&T  
 Karachi

  
**Afzal Hussain**  
 Member DSP Welfare  
 Karachi

  
**Rizwan Hussain**  
 Member (Work Deptt.)  
 Karachi.

Statement alongwith original copies of Tender are submitted to the Worthy Addl/IGP Karachi contractor for final approval and necessary permission of issuance of Work order/making agreement from approved according to the SAPRA rule 2010.

Addl. IGP / Karachi.

Approved.





OFFICE OF THE  
ADDL. INSPECTOR GENERAL OF POLICE,  
KARACHI RANGE  
No. AB/A-II/ 40787-09 / Karachi.  
dated 17-4-2014

To,

The Inspector General of Police,  
Sindh Karachi.

(Attn: DIGP/Finance).

**SUBJECT: REPAIR/RENOVATION WORK OF CCP COMPLEX NEAR SADDAR PS KARACHI**

It is submitted that in response to Tender called by this office through print Media & SPPRA / Police Website, the following contractor participated for repair/renovation work of CCP Complex Near Saddar PS Karachi.

1. M/s. Al-Hakeem Builders
2. M/s. Al-Zaman Construction co.
3. M/s. Abdul Ghaffar & Sons

On due date **15-04-2014** at **1500** hours the Tender was opened by the Committee constituted by the approval of the IGP/Sindh Karachi consisted on the following.

- |    |  |                 |
|----|--|-----------------|
|    | <b>Mr. Abdul Khaliq Shiekh,</b><br>DIGP South Zone Karachi | <b>Chairman</b> |
| 1. | <b>Mr. Kunwar Asif Sarfraz,</b><br>ADIGP T&T               | <b>Member</b>   |
| 2. | <b>Mr. Afzal Hussain</b><br>(DSP Welfare Karachi).         | <b>Member</b>   |
| 3. | <b>Mr. Rizwan Hussain</b><br>(Work Deptt).                 | <b>Member</b>   |

The Tenders were opened and found the lowest rate of **M/s. Al-Hakeem Bulilder** as per existing SPPRA Rule-2010 all the documents of **M/s. Al-Hakeem Bulilder** were checked and found correct.

The work order will be issued after one week i.e. **22-04-2014** (according to the SPPRA Rule).

(Kunwar Asif Sarfraz)

ADIGP T&T / DDO

For. Addl. Inspector General of Police  
Karachi Range.

1. Copy to the Manager (Assessment), Government of Sindh Public Procurement Regulatory Authority, (SPPRA) Barrack No.8 Sindh Secretariate No.4-A Court Road Karachi alongwith comparative statement & other relevant documents are enclosed herewith for information.
2. The Director I.T. Sindh Police for display on Sindh Police Official website ([www.sindh.police.gov.pk](http://www.sindh.police.gov.pk)).

(Kunwar Asif Sarfraz)

ADIGP T&T / DDO

For. Addl. Inspector General of Police



**OFFICE OF THE  
ADDL.INSPECTOR GENERAL OF POLICE,  
KARACHI RANGE.**

No. AB/A-II / 9052 / Karachi.  
dated 17/4 / -2014.

M/s. Al-Hakeem Builders,  
C-8 Shop No.02, Rahat Comm. Lane,  
Khayaban-e-Rahat DHA Phase VI,  
Karachi.

**WORK ORDER.**

**SUBJECT: REPAIR/ RENOVATION WORK OF CCP COMPLEX NEAR SADDAR PS KARACHI.**

Your tender form of the above quoted work as per schedule rates of civil work has been approved by the committee constituted by this office vide order No.AB/A-II/40787-89 dated 17-04-2014.

1. The work should be started with immediate effect and get completed with specified period which has already shown in tender notice, accordance with schedule rate under the instruction and supervision of under signed as well as Sub-Engineer.
2. If the work will not completed in specified period 3% penalty of tender amount will be charge.
3. If the work is left un-completed no payment will be released.
4. The payment of complete work only will be released.
5. The payment will be made for specified work & no payment of extra if any will be made on any cost
6. The quality of material should be produced before the under signed for approval prior to utilization
7. No payment will be released without inspection /written report of Sub-Engineer.
8. All the old material should be count for and kept under safe custody till auction.
9. To produce Non-Judicial stamp worth of Rs.0.25% total cost of tender.
10. To provide a copy ownership / partnership deed duly attested by competent authority if any.
11. Power of attorney in favour of person authorized for signed the contract/ agreement and to received the payment on behalf of firm if any .
12. This bit has been approved for Rs.6,996,628/- .

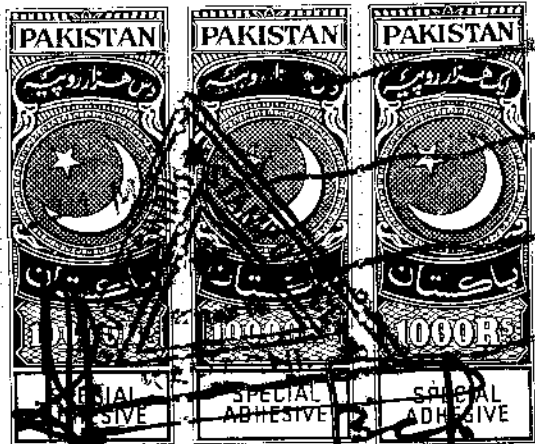
**( NIAZ AHMED ABBASI ) SP**

ADIGP/ Finance

For. Addl. Inspector General of Police,  
Karachi Range.

Copy forwarded to the following for information and necessary action

1. The Inspector General of Police, Sindh, (Attn: DIGP/Finance ) Karachi
2. Copy to the Manager (Assessment), Government of Sindh Public Procurement Regulatory Authority, (SPPRA) Barrack No.8 Sindh Secretriate No.4-A Court Road Karachi for information.
3. Master File.



Y.

21-5-14

GOVERNMENT OF SINDH  
 The stamp duty has been assessed as per particulars mentioned in this order under the Schedule to the Stamp Act, 1973 and no work is referred by Notification No. 0155/2014-170, dated 02.04.2014, which is amount of Rs. 2,000/-

Assistant Commissioner of Stamps  
 Assistant Superintendent of Stamps  
 Stamp Office, City Court, Karachi.

**AGREEMENT**

This contract agreement is made & entered on 23-04-2014 By AND BETWEEN.

i) Addl. IGP/Karachi, hereinafter referred as work completion, which expression shall unless repugnant to the context meaning thereof, be deemed to include its successors and permitted assigns officers delegated to perform functions procurements for and on behalf of Addl. IGP/Karachi ONE part.

AND

ii) M/s. Al-Hakeem Builders, having its registered office at hereinafter referred as contractor which expression shall, unless repugnant to the context of meaning thereof, be deemed to include its successors and permitted assigns of the OTHER PART.

WHEREAS Addl. IGP/Karachi is entrusted with responsibility of procurement of work during current financial year 2013-2014, as per description given below:-

S.NO	WORK WITH SPECIFICATION	QUANTITY/NUMBER
	Repair/maintenance work of officers Rooms, conference Hall, Floor Offices (Work stations) check posts & white wash etc in CCP Complex Karachi.	Rs.69,96,628/-

3. WHEREAS, the Addl. IGP/Karachi, Karachi in accorded with the public procurement Rules, 2004 as adopted by Government of Sindh vide notification NO. SO/C-

1. SGA&CD/4-80/2006, dated 1<sup>st</sup> November, 2006 invited tenders for the work through advertisement in national newspaper.

4. That M/s. Al-Hakeem Builders, Karachi Participated in the response of open tenders, floated by Addl. IGP/Karachi, be submitting technical and financial bids, after necessary evaluation of the products, items /equipments description above, the Departmental Committee opened the financial bids in front of all bidders on 15-04-2014.

- viii) The Addl. IGP/Karachi, shall have right to assess, demand and recover and unsatisfactory/ delay suffered by Police Department due to late work from the Contractor.
- ix) The Addl. IGP/Karachi, shall be at liberty to deduct and retain the amount so assessed from the bill that may be or may become due and payable at or after the time of such failure to the M/s. Al-Hakeem Builders, by the said Addl. IGP/Karachi, whether by virtue of agreement or otherwise.
- x) The Addl. IGP/Karachi shall not be responsible for non-performance of the agreement due to change in Law, rules and policy of the Government as notified in official gazette from time to time.
- xi) That all conditions laid down in the rules framed for procurement be the Government shall apply to transactions made under this contract agreement and both parties shall be bound by it.

5. This contract agreement shall be worked and the legal relations created herein will be determined in accordance with the laws of Islamic Republic of Pakistan.

6. Any notice required under this contract agreement shall be in writing and shall be effective when received be the addresses at its given address.

7. If any term, condition, or provision in this Agreement is found to be invalid, unlawful of unenforceable to any extent, the parties shall endeavor in good faith to agree to such amendments that will preserve, as far as possible, the intention expressed in the Agreement. If the parties fail to agree on such amendments, such invalid terms, conditions or provision will be served from remaining terms, conditions and provisions, which will continue to be valid and enforceable to the fullers extent permitted by law.

8. This agreement may be amended only in writing signed by both the parties.

9. WITNESS WHEREOF, the parties have executed this agreement on the date set forth above.

(NIAZ AHMED ABBASI) SP

ADIGP/Finance

For. Addl. Inspector General of Police  
Karachi Range

(M/S. Al-Hakeem Builders)

C-8 Shop No.2

Rahat Comm Lane,  
Khayabon-e-Rahat, DHA

Phase-VI, Karachi

CNIC# 42101-3840590-1

WITNESS

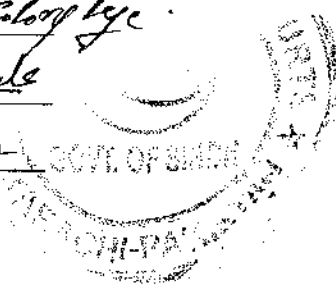
1. Muhammed Zubair Qazi

P/O # 79/2 Moti East Colony

2. M. Asif Khan

House No. L-217 Sec-32A

Corangi Road



## INSPECTION COMMITTEE REPORT.

The committee has inspected the repair/ renovation work of officers Rooms, Conference Hall, Floor Offices (Work Stations) check Posts and white wash etc in CCP Complex Karachi, carried out the by M/s. Al-Hakeem Builders as per tender / agreement.

It is certify that the work as per above cited order has been carried out by the contractor satisfactory and the same has been completed in all respect.



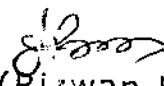
Chairman  
(Abdul Khaliq Shiekh)  
DIGP/South Zone  
Karachi



( Kunwar Asif Sarfraz )  
ADIGP T&T  
Karachi



(Syed Afzal Hussain)  
DSP Welfare  
Karachi



(Rizwan Hussain )  
Sub-Engineer  
(Central Police Office)

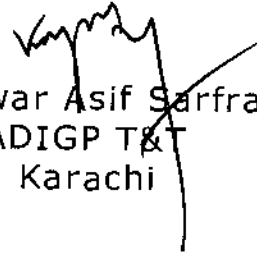
**WORK COMPLETION CERTIFICATE.**

This is to certify that repair / renovation work of officers Rooms, Conference Hall, Floor Offices (Work Stations) check Posts and white wash etc in CCP Complex Karachi have been completed by the approved contractor M/s. **Al-Hakeem Builders** in all respect satisfactory.



Chairman  
(Abdul Khaliq Shiekh)  
DIGP/South Zone  
Karachi

=



(Kunwar Asif Sarfraz)  
ADIGP T&T  
Karachi



(Syed Afzal Hussain)  
DSP Welfare  
Karachi



(Rizwan Hussain )  
Sub-Engineer  
(Central Police Office)



# AL HAKEEM BUILDERS

Govt. Approved Contractor P.E.C Certified

House # 3, Block-63,  
Sector 11-G, North Karachi.  
Ph:021-36904158, 36954630



TO THE ADIGP/FINANCE for Addl I.G. of Police, KARACHI RANGE  
DATED THE 16 MAY 2014  
BILL FOR REPAIR/RENOVATION WORK OF CCP COMPLEX NEAR SADDAR PS  
KARACHI.

S. NO.	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
1.	Excavation in foundation of building bridges and other structure etc.	500	25/-	P/CFT	12,500/-
2.	Cement concrete brick or stone ballast 1 1/2 to 2" gauge ratio 1:4:8	200	98/-	P/CFT	19,600/-
3.	Reinforced cement concrete work including all labor & material except the cost of steel reinforcement and its labor for bending and binding which will be paid separately etc.	4727	325/-	P/CFT	15,36,275/-
4.	Fabrication of mild steel reinforcement for cement concrete including cutting etc.	65	5950/-	P/CWT	3,86,750/-
5.	Providing & laying 1:3:6 cement concrete solid block masonry wall 6" and below etc.	8500	119.50	P/CFT	10,15,750/-
6.	Cement Plaster 1:6 thickness 1/2"	7200	25/-	P/SFT	1,80,000/-
7.	Preparing the surface and painting with matt finish 1/2" rubbing the surface with bulky etc.	4200	31.50	P/SFT	1,32,300/-
8.	Supply & Fixing of window Bullet proof glasses 12mm (Approved Quality)	820	195/-	P/SFT	1,59,900/-
9.	Supply & Fixing of Lasani Alamraghs, fancy tape including glass wooding frames approved quality etc.	660	2098/-	P/SFT	13,84,680/-

C/O... 48,27,755/-







# AL HAKEEM BUILDERS

Govt. Approved Contractor P.E.C Certified

House # 3, Block-63,  
Sector 11-G, North Karachi.  
Ph:021-36904158, 36954630



PAGE ..... 2

B/F.... 48,27,755

10.	P/L Bath Room Glazed Tail of Tiles 16"x16"/14" on floor & wall facing in required color and pattern etc.	450	345/- P/SFT	1,55,250
11.	Supply & Fixing wooding for ceiling fancy tape including Electric Light (Approved Quality)	625	448/- P/SFT	2,80,000
12.	Providing & Fixing of flooring and facing tile size 24"x24" on wall and floor facing in required color and pattern specification jointed in white cement and pigment over a base of 1:2 GREY Cement 3/4" thick etc.	2100	429/- P/SFT	9,00,900
13.	Preparing the surface and painting with Distemper i/c rubbing the surface with bathy (silicon carbide rubbing brick) filling the voids with Zink etc	32317	16.95 P/SFT	5,47,773
14.	Supply and fixing of Sweet Earth for compound wall and de-watering	8200	34.75 P/CFT	2,84,950
			<b>GRAND TOTAL</b>	<b>69,96,621</b>





**OFFICE OF THE  
ADDL. INSPECTOR GENERAL OF POLICE,  
KARACHI RANGE**

No. AB/A-II/ 9460-6/ Karachi.  
dated 22/5/ -2014.

**FINANCIAL SANCTION ORDER.**

In exercises of the powers vested in him vide serial No.3 (Police Department) of West Pakistan Delegation of powers under the Financial Rules and the Powers of re-appropriation rules 1962, sanction is hereby accorded to incur an expenditure of **Rs.69,96,628/- (Rupee Sixty Nine Lac Ninety Six Thousand Six Hundred Twenty Eight)** only, on account of repair / renovation work of officers Rooms, conference Hall, floor , offices ( Work Stations) check posts and white wash etc) in CCP Complex Karachi from **M/S. Al-Hakeem builders Karachi.**

The expenditure involved is debitable to the head of account" SC-21014-014-Police " from budget allocation of **DIGP/Admn Karachi** under the item"A-13 Repair & Maintenance-A-13301 Repair of Building" during the current Financial Year-2013-14.

**Sd/-**  
**( SHAHID HAYAT ) PSP**  
Additional Inspector General of Police,  
Karachi Range.

Copy forwarded to the following for information & necessary action.

- 1) The Accountant General Sindh Karachi
- 2) The AD/ Development CPO Sindh Karachi
- 3) The Bill Clerk table **A-VI** Account Branch Addl:IGP/Karachi.
- 4) Master File.

**(NIAZ AHMED ABBASI) SP**  
ADIGP/ Finance  
For. Addl. Inspector General of Police  
Karachi Range

GOVERNMENT OF SINDH  
POLICE DEPARTMENT

[www.sindhpolice.gov.pk](http://www.sindhpolice.gov.pk)

No.D-II/ 305 /Karachi

Dated 20/05/2014

**ORDER**

The following committees are hereby constituted to carryout repair & renovation work of the office of the Addl: IGP/ Karachi, officer's flats Kehkashan Clifton, Karachi, and C.C.P.O Complex Saddar Karachi, during current financial year 2013-14

**MAIN COMMITTEE**

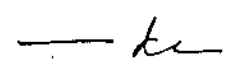
(Tender Processing / Award of Work).

- |   |          |
|---|----------|
| i) Mr. Abdul Khalique Shiekh<br>DIGP/South Zone, Karachi. | Chairman |
| ii) Mr. Afzal Hussain, DSP/Welfare, Karachi.              | Member   |
| iii) Mr. Kunwar Asif Sarfaraz ADIGP/T&T.                  | Member   |

**SUB - COMMITTEE**


(Work Execution and Supervision)

- |   |          |
|---|----------|
| i) SP /South Zone, Clifton, Karachi.    | Chairman |
| ii) DSP/HQtr, South Zone, Karachi       | Member   |
| iii) Mr. Rizwan Hussain, Sub- Engineer. | Member   |

  
INSPECTOR GENERAL OF POLICE  
SINDH KARACHI

Copy to:

1. PS to IGP/Sindh.
2. DIGP/ South Zone, Karachi.
3. ADIG/T&T, Karachi.
4. SSP/South Zone, Karachi.
5. DSP/Welfare, Karachi
6. DSP/HQtr, South Zone, Karachi.
7. Mr. Rizwan Hussain, Sub- Engineer.
8. Master File.

  
(Capt: ® Muhammad Tahir Naveed)  
QPM, PSP  
DIGP (Finance)

GOVERNMENT OF SINDH  
POLICE DEPARTMENT

[www.sindhpolice.gov.pk](http://www.sindhpolice.gov.pk)

No.D-II/ 305 /Karachi

Dated 20/5/2014

ORDER

The following committees are hereby constituted to carryout repair & renovation work of the office of the Addl: IGP/ Karachi, officer's flats Kehkashan Clifton, Karachi, and C.C.P.O Complex Saddar Karachi, during current financial year 2014-15.

MAIN COMMITTEE

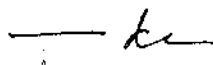
(Tender Processing / Award of Work).

- |      |  |          |
|------|--|----------|
| i)   | Mr. Abdul Khalique Shiekh<br>DIGP/South Zone, Karachi. | Chairman |
| ii)  | Mr. Afzal Hussain, DSP/Welfare, Karachi.               | Member   |
| iii) | Mr. Kunwar Asif Sarfaraz ADIGP/T&T.                    | Member   |


SUB - COMMITTEE

(Work Execution and Supervision)

- |      |                                    |          |
|------|------------------------------------|----------|
| i)   | SP /South Zone, Clifton, Karachi.  | Chairman |
| ii)  | DSP/HQtr, South Zone, Karachi      | Member   |
| iii) | Mr. Rizwan Hussain, Sub- Engineer. | Member   |

  
INSPECTOR GENERAL OF POLICE  
SINDH KARACHI

1. PS to IGP/Sindh.
2. DIGP/ South Zone, Karachi.
3. ADIG/T&T, Karachi.
4. SSP/South Zone, Karachi.
5. DSP/Welfare, Karachi
6. DSP/HQtr, South Zone, Karachi.
7. Mr. Rizwan Hussain, Sub- Engineer.
8. Master File.

  
(Capt: ® Muhammad Tahir Naveed)  
QPM, PSP

DIGP (Finance)

For Inspector General of Police