

**POLICE DEPARTMENT GOVERNMENT OF SINDH**  
**PHONE NO. 021-99214708**

Ex # 021-32317098

Email: - digciakarachi@yahoo.com

**NOTICE INVITING TENDER**

No. G-B/ 2363 /2017/Karachi  
Dated: 03-05-2019

Procuring Agency invites sealed bids on bidding documents in Single envelope method from all the interested bidders under SPPRA rules 2010 (Amended 2013) for the following works.

Sr. No.	Name of Work	Estimated cost	Time allowed For completion	Cost of bidding documents
1:	Repair/ Renovation Apartment No.2 Block-B Kahkashan Karachi.	Rs.8,65,600/-	25 Days	Rs.500/-

- The intending participants can submit their applications in the office of the undersigned from the date of Hoisting / publication of the tenders along with the below listed documents / requirements for the purpose of issuance of bidding documents of each work separately during office hours up to **22-05-2017** up to 1.00 p.m. No bidding document will be provided without the payment of cost of bidding document which shall be in the shape of pay order or in the shape of deposit receipt against each work.
- The bids will be received back on **22-05-2017** up to 2.00 p.m. and will be opened on the same day @ 3.00 p.m. in presence of Procurement Committee and the bidders or their authorized representatives who wish to be present on the occasion. If the tender remain un-responded or are not accepted then the same will be issued and open on the following dates:-

**Schedule of Un-Responded Bids,**


<b>2<sup>nd</sup> Date of Issue;</b>	<b>Date of Submission &amp; Opening;</b>
2 <sup>nd</sup> attempt date of issuance for bidding documents from <b>23-04-2017</b> up to <b>06-06-2017</b>	2 <sup>nd</sup> = <b>07-06-2017</b> received up to 1:00 P.M and Opened on same day @ 2:00 P.M.


**3- Eligibility / Conditions:-**

- Documentary evidence of work of equivalent cost or above executed in last 3 years and Certificate of satisfactory completion showing date of start and completion from employer.
- List of work and copy of letter of award of work / work orders of equivalent cost or above.
- List of machinery and equipment available with documentary proof of its ownership.
- Registration with Income Tax Department (NTN copy) and Sindh Revenue Board, (Sales Tax Registration) and copy of CNIC.
- Undertaking on stamp paper that firm is not involved in any litigation, Departmental rift, abandoned or unnecessary delay in completion of any work in the Government Departments.
- The application shall accompany of tender fee as shown against each for purchase of bidding documents.
- The 2.5% Earnest money shall be submitted in the shape of call deposit issued from scheduled bank at the time of submission of bidding document in favor of undersigned.
- Certificate of bank showing credit worthiness along with current bank statement.
- Affidavit to the effect that firm has not been black listed previously by any executing agency.
- Affidavits to the effect that all documents / particulars / information furnished are true and correct.
- Conditional Tenders will not be entertained.
- Advertisement can be seen on Sindh Government web site ([www.Sindh.gov.pk](http://www.Sindh.gov.pk)) and SPPRA web site.
- Undertaking on stamp paper that firm is not involved in any kind of litigation, departmental rift, abandoned or unnecessary delay in completion of any work in the Government and as well as in private organizations.
- In case Government announce any public holiday on scheduled dates, the tender will be submitted/ opened on the next working day, as per usual scheduled in accordance with Rule 41 (3) of SPPRA Rule 2010 amended 2013.

Copy forwarded with compliments for information to:


- AIGP Logistics CPO Sindh Karachi.
- Secretary, to Government of Sindh, Information Technology Department, Karachi for placing on website of Government of Sindh, ([www.sindh.gov.pk](http://www.sindh.gov.pk)).
- The Manager (Assessment) Government of Sindh, Sindh Public Procurement Regulatory Authority, Barrack No. 8, Sindh Secretariat No.4-A Court Road Karachi.
- Director I.T.CPO Sindh Karachi for placing on website of Sindh Police Department [www.sindhpolice.gov.pk](http://www.sindhpolice.gov.pk).
- Master File.

  
SSP/NIU KARACHI  
Senior Superintendent of Police,  
Special Investigation Unit,  
CIA, Karachi.

  
SSP/NIU KARACHI  
Senior Superintendent of Police,  
Special Investigation Unit,  
CIA, Karachi.

**OFFICE OF THE DEPUTY INSPECTOR GENERAL OF POLICE CIA, KARACHI.**  
**ANNUAL PROCUREMENT PLAN.**

S.#	Description of Procurement	Quantity (where applicable)	Estimated Unit cost (where applicable)	Estimated Total cost	Funds Released	Source of funds (ADP/Non ADP)	Proposed procurement Method	Timings of Procurements				Remarks
								1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
1	Repair/Renovation work of Apartment No. 02, Block-B, KAHSHAN Karachi.	N/A	N/A	Rs. 1.0 (Milion)	Rs. 1.0 (Milion)	N/A	Single stage one Envelop		4th Qtr			


  
 (MUHAMMAD FAROOQ AWAN)  
 H.St, S.St, QPM, PPM (SPS)  
 SENIOR SUPERINTENDENT OF POLICE  
 SIU/CIA KARACHI.

## BID EVALUATION REPORT


- |   |  |
|---|--|
| 1. Name of Procuring Agency                         | Sindh Police   |
| 2. Tender Reference No.                             | Nil  |
| 3. Tender Description/Name of Work/Items            | Repair/Renovation work of Apartment No.2, Block-B, Kehkashan, Karachi. |
| 4. Method of Procurement                            | Single Stage-One Envelope Procedure                                    |
| 5. Tender Published (Print Media) SPPRA Serial No.  | 33123 dated: 05-05-2017  |
| 6. Total Bid Documents Sold                         | 03 (Three Nos)   |
| 7. Total Bid Received                               | 03(Three No)   |
| 8. Technical Bid opening Date (If applicable)       | 22-05-2017 ✓   |
| 9. No. of Bid Technically Qualified (If applicable) | 03   |
| 10. Bid (S) Rejected                                | -  |
| 11. Financial Bid opening Date                      | -  |
| 12. Cost of Sanctioned Estimated                    | 0.865 Million  |
| 13. Bid Evaluation Report:                          |  |

S #	Name of Firm of Bidders	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reason for Acceptance/Rejection	Remarks
1	M/S Ali Jumani Enterprises.	Rs.8,66,107/-	1 <sup>th</sup> Lowest	Within Estimated Cost	Accepted (because of lowest rate)	
2	M/S Emizen Engineering & Co.	Rs.9,21,232/-	2 <sup>st</sup> Lowest	Within Estimated Cost	Rejected (because of higher rate)	
3	M/S Akbar associates.	Rs.9,21,434/-	3 <sup>rd</sup> Lowest	Within Estimated Cost	Rejected (because of highest rate)	

2/- The Committee has accepted and recommended the Bid of M/S Ali Jumani Enterprises being lowest one.

  
**(MUHAMMAD AZAM)**  
SO (Dev) Home Department,  
Government of Sindh, Karachi.  
**(MEMBER)**

  
**(HAFIZ SAFDAR SHAIKH)**  
Assistant Engineer CPO, Sindh, Karachi.  
**(SECRETARY)**


  
**(MUHAMMAD FAROOQ AWAN)**  
H.St, S.St, QPM, PPM (SPS)  
SSP/SIU, Karachi  
**(CHAIRMAN)**  
Senior Superintendent of Police,  
Special Investigation Unit  
CIA, Karachi


**COMPARATIVE STATEMENT**


**IN RESPECT OF REPAIR/RENOVATION WORK FOR APARTMENT NO. 2, BLOCK-B, KEHKASHAN, KARACHI**

S #	Name of Firm/Company	Rate/Unit/P.Sft	Remarks
1	M/S Ali Jumani Enterprise.	Rs.8,66,107/-	Qualified and Lowest
2	M/S Emizen Engineering & Co.	Rs.9,21,232/-	Un-qualified because Higher
3	M/S Akbar associates.	Rs.9,21,434/-	Un-qualified because Highest

2/- M/S Ali Jumani Enterprises has offered a lowest rate which is approved.

  
**(MUHAMMAD AZAM)**  
SO (Dev) Home Department,  
Government of Sindh, Karachi.  
**(MEMBER)**

  
**(HAFIZ SAFOAR SHAIKH)**  
Assistant Engineer CPO, Sindh, Karachi.  
**(SECRETARY)**

  
**(MUHAMMAD FAROOQ AWAN)**  
H.St, S.St, QPM, PPM (SPS)  
SSP/SIU, Karachi  
**(CHAIRMAN)**  
Senior Superintendent of Police,  
Special Investigation Unit  
CIA, Karachi



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

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

No. GB- 2646 /Karachi

Dated 22 - 05 - 2017

**Subject: MINUTES OF THE MEETING REGARDING PROCUREMENT COMMITTEE FOR REPAIR & RENOVATION WORK FOR APARTMENT NO. 02, BLOCK-B, KEHKASHAN, KARACHI**

On 22<sup>nd</sup> May, 2017 a meeting convened regarding Tender at Conference Room DIGP CIA, Karachi, (1400 hours) of Procurement Committee to open the bids for Repair & Renovation work for apartment No. 02, Block-B, Kehkashan, Karachi, during the Financial Year 2016-2017. The following Officers have present / attended the meeting:-

- 1) (Muhammad Farooq Awan)  
H.St, S.St, QPM, PPM (SPS) Chairman  
SSP SIU/CAI, Karachi.
- 2) (Hafiz Safdar Shaikh)  
Assistant Engineer, CPO, Sindh, Karachi. Secretary
- 6) (Muhammad Azam)  
Section Officer (Dev) Home Department Government of Sindh Karachi Member

02. **THE AGENDA OF THE MEETING WAS AS UNDER:-**


- i) To Open the bids for the Repair & Renovation work for apartment No. 02, Block-B, Kehkashan, Karachi, during the current financial year 2016-17.
- ii) Any other items with the permission of Chairman.

03. The following bidders/representative of firms participated / attended the meeting:-

S. No	Name of Firms	Remarks
01	M/S Ali Jumani Enterprises	Attended
02	M/S Emizen Engineering & CO.	-Do-
03	M/S Akbar Associates	-Do-

04. The Tender box was kept in the hall as per scheduled. The representative of competitive / participated firms dropped the Bid documents for Repair & Renovation work for apartment No. 02, Block-B, Kehkashan, Karachi, in the tender box. The Bids were opened in front of participating firms and the rates offered/quoted by the firms (Financial proposals) were announced in presence of the representatives.

05. All the bid documents which were opened before committee on 22-05-2017 were also signed by the committee members as a token of authentication.

  
Senior Superintendent of Police,  
Special Investigation Unit  
CIA, Karachi

06. Concerned office is directed to process further in accordance with SPRRA Rules 2010 amended 2013 and also finalize them within one day positively.

07. The Procurement Committee for Repair & Renovation work for apartment No. 02, Block-B, Kehkashan, Karachi, during the Financial Year 2016-2017, were decided that bids submitted by the firms will be evaluated.

08. Meeting ended with the vote of thanks by the Chairman of Procurement Committee.



**(MUHAMMAD AZAM)**  
SO (Dev) Home Department,  
Government of Sindh, Karachi.  
**(MEMBER)**



**(HAFIZ SAIFDAR SHAIKH)**  
Assistant Engineer, CPO, Sindh, Karachi.  
**(SECRETARY)**



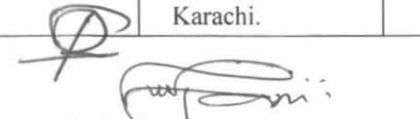
**(MUHAMMAD FAROOQ AWAN)**  
H.St, S.St, QPM, PPM (SPS),  
SSP/SIU, Karachi  
**(CHAIRMAN)**  
Senior Superintendent of Police,  
Special Investigation Unit  
CIA, Karachi

## BIDDER QUALIFICATION REPORT

The following firms are qualified for financial bidding after verifying their validation date and relevant record through the website such as FBR Certificate, bank statement and previous work record from their profile. These firms have also been worked in other government sectors previously. The name of firms and details are as under:-


S#	Name of Firm	PEC Validation Date	Category	FBR / NTN Number	Bank Statement of Last 03 years	Annual Turn Over of Last 03 years	Company History Year in Business	Detail of Technical Staff with Experience	Detail of Machinery and Tools	02 % Earnest Money	Undertaking that firm is not involved in any litigation	Affidavit that the firm has not been blacklisted	Previously work done with cost estimate	Relevant Experience and Work Order of same under at least at per amount for last five years	Remarks
1.	M/S Ali Jummani Enterprises	31-12-2016	C-4	3615539-0	Yes	Yes	More than five years	Yes	Yes	Yes	Yes	Yes	a) Cost Estimate Rs. 124.00 Million b) Cost Estimate Rs. 40.500 Million	a) Establishment of public schools in Sindh @ UC Bhitshah. Taluka Hala, District Matiari 2008-09 programme (01 unit) Non-residential / academic Block.  b) Maintenance & repairing work of Govt: college of Technology (B-Tech) Section, Karachi.	Qualified




  
 Senior Superintendent of Police,  
 Special Investigation Unit  
 CIA, Karachi

2.	M/S Emizen Company	31-12-2016	C-5	0279653-8	Yes	Yes	More than five years	Yes	Yes	Yes	Yes	Yes	<p>a) Cost Estimate Rs. 20.0748 M</p> <p>b) Cost Estimate Rs. 9.85 M</p>	<p>a) Roistered office shop No. 1 &amp; 2 commercial 2-3 works co-operative housing society, block #4, Gulistan-e-Jouhar, Karachi.</p> <p>b) Reconstruction of existing High to Higher Secondary School at GBSS president house, Saddar town, Karachi.</p>	Qualified
3.	Akbar Associates	31-12-2016	C-5	0279653-8	Yes	Yes	More than five years	Yes	Yes	Yes	Yes	Yes	<p>Cost Estimate Rs. 20.0748 Million</p> <p>Cost Estimate Rs. 9.85 Million</p>	<p>Roistered office shop No. 1 &amp; 2 commercial 2-3 works co-operative housing society, block #4, Gulistan-e-Jouhar, Karachi.</p> <p>Reconstruction of existing High to Higher Secondary School at GBSS president house, Saddar town, Karachi.</p>	Qualified



  
 Senior Superintendent of Police,  
 Special Investigation Unit  
 CIA, Karachi





**(MUHAMMAD AZAM)**

SO (Dev) Home Department,  
Government of Sindh, Karachi.

**(MEMBER)**



**(HAFIZ SAFDAR SHAIKH)**

Assistant Engineer CPO, Sindh, Karachi.

**(SECRETARY)**



**(MUHAMMAD FAROOQ AWAN)**

H.St, S.St, QPM, PPM (SPS)

SSP/SIU, Karachi

**(CHAIRMAN)**

Senior Superintendent of Police,  
Special Investigation Unit  
CIA, Karachi

REPAIR RENOVATION WORK FOR APARTMENT NO.02, BLOCK-B, KAHKASHAN,  
KARACHI.

ATTENDANCE OF THE CONTRACTORS/FIRMS



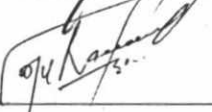
OPENING DATE 22-05-2017

S. No	Name of Contractors/Firms	Time	Attendance	Remarks
01	Ali jumni Enterprises		Ali Hassan	Ali Hassan
02	Emizen Engineering & Co.		ADEL KHAN	Adel Khan
03	Akbar Associates		M. Akbar	Basir

REPAIR RENOVATION WORK FOR APARTMENT NO.02, BLOCK-B, KAHKASHAN,  
KARACHI.

ATTENDANCE OF THE COMMITTEE MEMBERS

DATE 22-05-2017

S. No	Committee Members	Attendance Signatures	Remarks
01	SSP/SIU, Karachi		
02	Assistant Engineer, CPO, Sindh		
03	Representative of Home Department Government of Sindh, Karachi.		



OFFICE OF THE  
DEPUTY INSPECTOR GENERAL OF POLICE  
CIA, KARACHI

To,

M/S. EMIZEN ENGINEERING & CO

GR. No 02

Date: 08-05-2017

- ▲ Due date -2017
- ▲ Time of Opening 14:00 HRS
- ▲ Place of Opening Conference Room DIGP CIA Office, Karachi

Name of work: Repair/Renovation work of Apartment No.02, Block-B, Kahkashan, Karachi.

1. Name of firm EMIZEN ENGINEERING & CO.
2. Address Shop # 1 & 2 Plot # Commercial  
2-3 Block # 4 work's cooperative society.
3. Full name of bidder  
With CNIC#, Address  
Phone Landline/Cell. Adeel Khan, CNIC # 42201-8258133-7  
0337-0761300
4. Person/representation to whom contact with  
CNIC No. Landline / Cell No. Amir Malik, CNIC # 42202 -  
0346000-2
5. NTN Number 0279653-8
6. Category of Registration with lim C-5
7. Validation of Registration 2017
8. Schedule "B" form may be attached. ATTACHED
9. Cost of work 921232/-
10. Earnest Money 22,000/-
11. Pay order No & Date BC DTE 0000198 Dated: 03-05-2017
12. Name of Bank with Branch Code Bank Alfalah.
13. Signature & Seal Adeel

14. NOTE. The above work of Repair & Renovation would be done subject to availability of fund.



M. Ahmed  
ISSUING AUTHORITY

NAME OF WORK:-

SPECIAL REPAIR /RENOVATION OF APORMENT NO: 2 BLOCK 'B'  
KAHKASHAN KARACHI.SCHEDULE 'B'

S.NO:	DESCRIPTION OF TEMS	QUANTITY	RATE	UNIT	AMOUNT
01	Dismantling glazed or encaustic tiles etc (S.I.NO: 55 P/13 )	557.00Sft:	786/50	%Sft:	4381/-
02	Removing door with chowket (S.I.NO: 33 P/12 )	3 Nos:	142/18	Each:	427/-
03	Scraping White wash or colour wash (b) ordinary distemper (S.I.NO: 54-b P/13 )	6963.00Sft:	226/88	%Sft:	15798/-
04	Laying Floor of approved white Glazed Tile ¼" Thick in White Cement 1:2 over ¾" Thick Cement Mortar 1:2 completed. (S.I.No.25/P-43)	107.00Sft:	27678/86	%Sft:	29616/-
05	White Glazed Tiles ¼" Thick dado jointed in White Cement and laid over 1:2 cement sand mortar ¾" Thick i/c finishing. (S.I.No.37/P-45)	450.00Sft:	28253/61	%Sft:	127141/-
06	Distemping in Three Coats . (S.I.No.24-c/P-54)	1805.00Sft	1079/65	%Sft:	19488/-
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 / chalk / plaster of paris mixture, applying first coat premix, making the surface smooth and then painting 3 coats with matt finish of approved make etc. complete (New Surface). (S.I.No.36+a+b+c/P-55)	5158.00Sft:	3444/38	%Sft:	177661/-
08	Providing Fixing G.I.Frames/Chowkhats of size 7"x2" or 4½" x 3" for Doors using 20 guage G.I. Sheet i/c welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c all carriage tools and plants used in making and fixing. (S.I.No.29/P-93)	50.00Rft:	228/90	P.Rft:	11445/-
09	Providing and fixing in position Doors, Windows and ventilators of first class deodar wood frames and 1 ¼" thick commercial ply veneer shutters of first class deodar skeleton ( Hollow ) and commercial ply wood ( 3 ply ) on both sides.(S.I.NO: 9 P/58)	85.00Sft:	856/53	P.Sft:	72805/-



Handwritten signatures and initials, including a large 'P' at the top right and a signature below it.

10	S/F in position aluminum channels framing for slidding windows & ventilators of alcop made with 5 mm thick tinted glass glazing (Belgium) & Aluminum fly screen i/c handles stoppers & locking arrangement etc complete. (S.I.No.84-/b/P-108)	145.00Sft:	1647/69	P.Sft:	238915/-
11	S/F in position aluminium channels framing for hinged doors or Alcop made with 5 mm thick tinted glass glazing (Belgium) and Alpha ( Japan ) locks i/c handles stoppers etc. (b) Deluxe model (Bronze) (S.I.NO: 83 P/108 )	21.00Sft:	1507/66	P.Sft:	31661/-
12	Making and fixing steel grated doors with 1/16" thick sheeting i/c angle iron frame 2"x2" 3/8" and 1/4" square bars 4"centre to centre with locking arrangement.	45.00Sft:	726/72	P.Sft:	32702/-
13	Providing and fixing iron steel grill using solid square bars of size 1/2"x1/2" placed at 4" i/c and frame of flat iron patti of 3/4" i/c circle shape at 1-0 apart equivalent fitted with screws are pins i/c painting 3 coats with 1st coat of red oxide paint etc. (S.I.No.31/P-94)	251.0Sft:	194/16	P.Sft:	48734/-
TOTAL RS:-					810774/-

12% below Rate: 97292 1/2

Total: 713482

**NON-SCHEDULE ITEMS**

01	P/F Porcelain Tiles full body 24"x24" Size (Imported Quality ) of approved colour & shade over a base of 1-1/2"thick C.C. 1:2:4 i/c filling of joints with white cement and pigment & cleaning etc complete in all respect .	554.00Sft:	375/2	P.Sft:	<del>152350</del> 207750
TOTAL RS:-					921232 1/2

*[Signature]*  
ASSISTANT ENGINEER  
Police Works, Karachi.

*[Signature]*  
*[Signature]*



*[Signature]*



OFFICE OF THE  
DEPUTY INSPECTOR GENERAL OF POLICE  
CIA, KARACHI

To,

M/S. ALI JUMANI Enterprises.

GR. No 01

Date: 07-05-2017

- ▲ Due date -2017
- ▲ Time of Opening 14:00 HRS
- ▲ Place of Opening Conference Room DIGP CIA Office, Karachi

Name of work: Repair/Renovation work of Apartment No.02, Block-B, Kahkashan, Karachi.

1. Name of firm M/S ALI JUMANI ENTERPRISES
2. Address 02 PLOT NO 76-C KHAYABANE  
JAMI PHASE VII DHA KARACHI
3. Full name of bidder as above  
With CNIC#, Address  
Phone Landline/Cell. as above 0300-3799899
4. Person/representation to whom contact with  
CNIC No. Landline / Cell No. 41304-6077284-7
5. NTN Number 3615539-0
6. Category of Registration with lim Cy-08498
7. Validation of Registration 2017-18
8. Schedule "B" form may be attached.
9. Cost of work 8661071=
10. Earnest Money 2.16401=
11. Pay order No & Date B.C. No. 03616514
12. Name of Bank with Branch Code BANK AL HABIB
13. Signature & Seal Ali Hassan

14. NOTE. The above work of Repair & Renovation is done subject to availability of fund.  
ALI JUMANI ENTERPRISES  
Proprietor

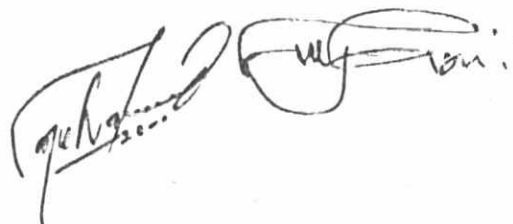
M. Ahmed  
ISSUING AUTHORITY

NAME OF WORK:-

SPECIAL REPAIR /RENOVATION OF APORTEMENT NO: 2 BLOCK 'B'  
KAHKASHAN KARACHI.

## SCHEDULE 'B'

S.NO:	DESCRIPTION OF TEMS	QUANTITY	RATE	UNIT	AMOUNT
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Ali Hakan  
ALI JUMANI ENTERPRISE  
Proprietor





10	S/F in position aluminum channels framing for slidding windows & ventilators of alcop made with 5 mm thick tinted glass glazing (Belgium) & Aluminum fly screen i/c handles stoppers & locking arrangement etc complete. (S.I.No.84-/b/P-108)	145.00Sft:	1647/69	P.Sft:	238915/-
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TOTAL RS:-					810774/-

@ 11% below rate : 89815

720959

**NON-SCHEDULE ITEMS**

01	P/F Porcelain Tiles full body 24"x24" Size (Imported Quality ) of approved colour & shade over a base of 1-1/2" thick C.C. 1:2:4 i/c filling of joints with white cement and pigment & cleaning etc complete in all respect .	554.00Sft:	262/-	P.Sft:	145148
TOTAL RS:-					866107/-

  
**ASSISTANT ENGINEER**  
**Police Works, Karachi.**



  
**ALI JUMANI ENTERPRISES**  
 Proprietor



OFFICE OF THE  
DEPUTY INSPECTOR GENERAL OF POLICE  
CIA, KARACHI

To,

M/S. AKBAR ASSOCIATES

GR. No 03

Date: 08-05-2017

- ▲ Due date -2017
- ▲ Time of Opening 14:00 HRS
- ▲ Place of Opening Conference Room DIGP CIA Office, Karachi

Name of work: Repair/Renovation work of Apartment No.02, Block-B, Kakhkashan, Karachi.

1. Name of firm AKBAR ASSOCIATES
2. Address ST-20 BLOCK-02-CLIFTON KARACHI
3. Full name of bidder MUHAMMAD AKBAR (CNIC 42201-3182281-9)  
With CNIC#, Address  
Phone Landline/Cell. 0321-3894361
4. Person/representation to whom contact with  
CNIC No. Landline / Cell No. \_\_\_\_\_
5. NTN Number 2263957-8
6. Category of Registration with lim C-6
7. Validation of Registration \_\_\_\_\_
8. Schedule "B" form may be attached. \_\_\_\_\_
9. Cost of work Rs. 921434/-
10. Earnest Money Rs. 22200/-
11. Pay order No & Date B.C. No 03060469
12. Name of Bank with Branch Code BANK AL HABIB LIMITED
13. Signature & Seal Muhammad Akbar  
**AKBAR ASSOCIATES**

14. NOTE. The above work of Repair & Renovation would be done subject to availability of fund.

Muhammad Akbar  
Proprietor

ISSUING AUTHORITY

NAME OF WORK:-

SPECIAL REPAIR /RENOVATION OF APORTEMENT NO: 2 BLOCK 'B'  
KAHKASHAN KARACHI.SCHEDULE 'B'

S.NO:	DESCRIPTION OF TEMS	QUANTITY	RATE	UNIT	AMOUNT
01	Dismantling glazed or encaustic tiles etc (S.I.NO: 55 P/13 )	557.00Sft:	786/50	%Sft:	4381/-
02	Removing door with chowket (S.I.NO: 33 P/12 )	3 Nos:	142/18	Each:	427/-
03	Scraping White wash or colour wash (b) ordinary distemper (S.I.NO: 54-b P/13 )	6963.00Sft:	226/88	%Sft:	15798/-
04	Laying Floor of approved white Glazed Tile ¼" Thick in White Cement 1:2 over ¾" Thick Cement Mortar 1:2 completed. (S.I.No.25/P-43)	107.00Sft:	27678/86	%Sft:	29616/-
05	White Glazed Tiles ¼" Thick dado jointed in White Cement and laid over 1:2 cement sand mortar ¾" Thick i/c finishing. (S.I.No.37/P-45)	450.00Sft:	28253/61	%Sft:	127141/-
06	Distemping in Three Coats . (S.I.No.24-c/P-54)	1805.00Sft	1079/65	%Sft:	19488/-
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 / chalk / plaster of paris mixture, applying firxt coat premix, making the surface smooth and then painting 3 coats with matt finish of approved make etc. complete (New Surface). (S.I.No.36+a+b+c/P-55)	5158.00Sft:	3444/38	%Sft:	177661/-
08	Providing Fixing G.I.Frames/Chowkhats of size 7"x2" or 4 <sup>1</sup> / <sub>2</sub> " x 3" for Doors using 20 guage G.I. Sheet i/c welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c all carriage tools and plants used in making and fixing. (S.I.No.29/P-93)	50.00Rft:	228/90	P.Rft:	11445/-
09	Providing and- fixing In position Doors, Windows and ventilators of first class deodar wood frames and 1 ¾" thick commercial ply veneer shutters of first class deodar skeleton ( Hollow ) and commercial ply wood ( 3 ply ) on both sides.(S.I.NO: 9 P/58)	85.00Sft:	856/53	P.Sft:	72805/-

AKBAR ASSOCIATES

Muhammad Akbar  
Proprietor


10	S/F in position aluminum channels framing for slidding windows & ventilators of alcop made with 5 mm thick tinted glass glazing (Belgium) & Aluminum fly screen i/c handles stoppers & locking arrangement etc complete. (S.I.No.84-/b /P-108)	145.00Sft:	1647/69	P.Sft:	238915/-
11	S/F in position aluminium channels framing for hinged doors or Alcop made with 5 mm thick tinted glass glazing (Belgium) and Alpha ( Japan ) locks i/c handles stoppers etc. (b) Deluxe model (Bronze) (S.I.NO: 83 P/108 )	21.00Sft:	1507/66	P.Sft:	31661/-
12	Making and fixing steel grated doors with 1/16" thick sheeting i/c angle iron frame 2"x2" 3/8" and 3/4" square bars 4"centre to centre with locking arrangement.	45.00Sft:	726/72	P.Sft:	32702/-
13	Providing and fixing iron steel grill using solid square bars of size 1/2"x1/2" placed at 4" i/c and frame of flat iron patti of 3/4" i/c circle shape at 1-0 apart equivalent fitted with screws are pins i/c painting 3 coats with 1st coat of red oxide paint etc. (S.I.No.31/P-94)	251.0Sft:	194/16	P.Sft:	48734/-
TOTAL RS:-					810774/-

13 % below Rate : 105400/-  
 705374/-

**NON-SCHEDULE ITEMS**

01	P/F Porcelain Tiles full body 24"x24" Size (Imported Quality ) of approved colour & shade over a base of 1-1/2"thick C.C. 1:2:4 i/c filling of joints with white cement and pigment & cleaning etc complete in all respect .	554.00Sft:	390/-	P.Sft:	216060/-
TOTAL RS:-					216060/-

Total : 705374/-  
 216060/-  
 921434/-

  
 ASSISTANT ENGINEER  
 Police Works, Karachi.



**AKBAR ASSOCIATES**

Muhammad Akbar  
 Proprietor

**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. Sindh Police
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT R & R work apartment No. 2,Block-B,Kehkashan,Karchi
- 4) TENDER NUMBER Nil
- 5) BRIEF DESCRIPTION OF CONTRACT R & R work apartment No. 2,Block-B,Kehkashan,Karchi
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE Rs.8,66,107/-
- 8) ENGINEER'S ESTIMATE Rs.8,66,107/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 25 days
- 10) TENDER OPENED ON (DATE & TIME) 22-05-2017
- 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 Enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Ali Jumani Enterprises
- 16) CONTRACT AWARD PRICE Rs.8,66,107/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE 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:

  
Senior Superintendent of Police,  
Special Investigation Unit  
CIA, Karachi

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	33123
No	

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

Yes	
No	√

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

Yes	
No	√

  
Signature of ~~Officer~~ of Police,  
Authorized Officer  
CIA, Karachi

**FOR OFFICE USE ONLY**

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

Print

Save

Reset

## Integrity Pact

### DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS / CONTRACTORS / CONSULTANTS.

Contract Number:

Contract Value: **Rs.8, 66,107/-**

Dated:

Contract Title: **REPAIR & RENOVATION WORK FOR APARTMENT NO. 02, BLOCK-B,  
KEHKASHAN, KARACHI**

**M/S Ali Jumani Enterprises.** hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.


Without limiting the generality of the foregoing, **M/S Ali Jumani Enterprises** represents and warrants that it has fully declared the brokerage, commission, fees etc, paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

**M/S Ali Jumani Enterprises** certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

**M/S Ali Jumani Enterprises** accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, **M/S Ali Jumani Enterprises** agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/S Ali Jumani Enterprises** as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

  
SSP/SIU/CIA, Karachi  
Special Investigation Unit  
CIA, Karachi

  
\_\_\_\_\_  
**M/S Ali Jumani Enterprises**



حصہ 30/ 30/5/17 R S 2 3030



OFFICE SUPERINTENDENT  
Stamp Office, City Court  
Karachi 31 MAY 2017

### CONTRACT AGREEMENT

This contract agreement (hereinafter called the "Agreement") made on the \_\_\_ day of \_\_\_ 2017 between SSP SIU/CIA, Karachi (hereinafter called the "Procuring Agency") of the part and M/s Ali Jumani Enterprises (hereinafter called the "Contractor") of the other part.

Whereas the Procuring Agency is desirous that certain works, viz Repair & Renovation work for Apartment No. 02, Block-B, Kehkashan, Karachi amount of Rs. 8, 66, 107/- (Rupees Eight Lacs Sixty Six Thousand One Hundred & Seven only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such works and the remedying of any defects therein.

Now this Agreement witnesseth as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to instructions to bidders, shall be deemed to form and be read and constructed as part of this Agreement Viz:
  - a) The Letter of Acceptance.
  - b) The completed form of Bid along with Schedules to Bid.
  - c) Conditions of Contract & Contract Data.
  - d) The priced Schedule of Prices/Bill of quantities (BOQ)
  - e) The Specifications and
  - f) The drawings.

3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the works and remedy defects therein in-conformity and in all respects within the provisions of the contract.
4. NOW THEREFORE, the party on first half agree to award the contract of the above work, as per terms & conditions and according to Government of Sindh, Sindh Public Procurement Regularity Authority (SPPRA) standard rules & regulations which have already been provided with tender documents and are again supplied along with this agreement, to the party of second half.
5. The party of second half has agreed to carryout the work at above locations as per Scope of Work provided by party of first half, and shall complete the work at all locations within period of 60 days from the date of this agreement.
6. The party of second half shall keep the party of first half fully informed of the progress of work by submitting progress report on monthly basis or when ever required by the party of first half.
7. In case of any problem or hindrance in execution of work from any sub-ordinate office of Police department, the party of second half shall immediately report the matter to **Assistant Engineer, CPO, Sindh, Karachi.**
8. That party of first half shall be entitled to verify the work before acceptance of bill and release of payment through committee or any outside professional firm/authority.
9. That party of first half shall be entitled to point out and demand rectification of any fault in the work or material used in work, which the party of second half shall remove or change without any extra cost, provided such work is covered in the scope of work of the contract.
10. That all communication between the parties shall be in writing, and if posted to the given addresses shall deem to have been conveyed.
11. That in case of any difficulty both the parties can approach and consult each other to resolve any issue in the best interest of Government work by mutual consent in writing.
12. That party of first half shall have right to arrange inspections and monitoring of the works covered under this contract through Work Inspection/ Execution committee already constituted by the **IGP Sindh** and the party of second half shall not have any objection to such visits/ inspections.
13. The repair/renovation work has been handed over to the second party according to the rates and following condition:-
  - a) If the work is left incomplete by the second party, the First party will hold its payment at any stage.
  - b) It is declared that the above named second party is the sole proprietor of the said company and the second party has no partner.
  - c) No payment will be released without inspection committee report.
  - d) The first party will not pay any amount if any excess work will be carried out by the second party without written approval of tender opening committee as per SPPRA Rules-2010 amendment 2013.
  - e) No bill will be entertained without pre-work and post-work photographs.
  - f) The second party will receive the payment himself.
  - g) All the old doors, windows, and pipes etc, will be counted for and kept under Safe custody till auction.


- h) That the second party is fully bound to complete the work assigned to him within specified time, failing which the second party will pay 3% penalty of tender amount to the Government (Police Department).
14. Engineer deputed from works and services Department shall ensure that the work is carried out as per the requirement and under SPPRA Rules-2010 amendment 2013. Furthermore, if the Engineer is not satisfied with the progress he may at any time held the work and there shall be no payment from the first half to the second against the work done.
15. IN WITNESS WHEREOF both the parties have got set and subscribed their hand on this 19<sup>th</sup> Day of April 2017.
17. All relevant labour laws are observed by the second party and shall provide and thereafter maintain all appropriate medical treatment for its personnel involved in the subject civil work (if required).

*Ali Hassan*

Signature of the Contractor

Signature of the Procuring Agency

Signed, Sealed & Delivered in the Presence of:  
**(Mr. Ali)**  
C.O M/s Ali Jumani Enterprises.

  
**(MUHAMMAD FAROOQ AWAN)**  
**(Chairman)**  
H.St, S.St, QPM, PPM (SPS),  
Senior Superintendent of Police,  
SIU/CIA, Karachi.

*Faisal*  
WITNESS

CNIC NO 42301-9654352-7  
Name: *Faisal Mehmood*

*M. Awan*  
WITNESS

CNIC NO. 42401-8344196-7  
Name: *ABDUL WAHED*

NAME OF WORK:-

SPECIAL REPAIR /RENOVATION OF APORTEM NT NO: 2 BLOCK 'B'  
KAHKASHAN KARACHI.SCHEDULE 'B'

NO:	DESCRIPTION OF TEMS	QUANTITY	RATE	UNIT	AMOUNT
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	Providing Fixing G.I.Frames/Chowkhats of size 7"x2" or 4½" x 3" for Doors using 20 guage G.I. Sheet i/c welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c all carriage tools and plants used in making and fixing. (S.I.No.29/P-93)	50.00Rft:	228/90	P.Rft:	11445/-
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ASSISTANT ENGINEER

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TOTAL RS:-					

  
**ASSISTANT ENGINEER**  
**Police Works, Karachi.**



Office of the  
Deputy Inspector General of Police,  
CIA, Karachi  
No. GB-2886 / /Karachi.  
Dated 31-05-2017 ✓

To,

M/s Ali Jumani Enterprises,  
Government Contractor,  
Karachi

Subject: WORK ORDER

Reference: this office "letter of Acceptance" No. GB/2790/21 dated: 26/5/17 regarding Repair/Renovation work of Apartment No. 02, Block-B, Kehkashan, Karachi amounting to Rs. 8,66,107/- (Rupees Eight Lacs Sixty Six thousand One hundred and Seven only).

2. With reference to the above cited letter No, you are now requested to start to work within 07 days after the issuance of this letter.
3. The work will be started under the overall Procurement Committee supervision of Sindh, Karachi and under direct supervision of Executive Engineer Police Works and Assistant Engineer, CPO, Sindh, Karachi.
- 4- The time for completion of this work is 02 months from the date of start of work.

A handwritten signature in black ink, appearing to read "Muhammad Farooq Awan".

(MUHAMMAD FAROOQ AWAN)  
H.St, S.St, QPM, PPM (SPS),  
Senior Superintendent of Police,  
SIU/CIA, Karachi.  
(Chairman)

Copy forwarded with compliments for information to:

1. The Executive Engineer, Police Works and Assistant Engineer, CPO, Sindh, Karachi. They should ensure that no extra item and excess quantity over Schedule B is carried out unless specific permission is accorded from the competent authority. They are also required to report the actual date of start of the work and to submit physical progress in unambiguous manner with current financial consumption accordingly. There should be no change in the specification/plan/design already approved of the work at later stage. The contractor's signature on the plan and design must be taken in their acceptance.



**OFFICE OF THE DEPUTY INSPECTOR GENERAL OF  
POLICE, CIA, KARACHI**

NOGB. 12790 / KARACHI, DATED: 26 - 05 - 2017

To

M/S Ali Jumani Enterprises,  
Government contractor,  
**Karachi.**


Subject: **LETTER OF ACCEPTANCE**

Reference: Repair & Renovation work for Apartment No.02, Block-B, Kahkashan, Karachi.

Your bidding documents SPPRA Rule 2010 amended in 2013 for the above mentioned work as per approved Schedule of Rate (General), volume-III, Part-II for the finished items of Civil work and Schedule of Rates or water Supply & Sanitary works including Non-Schedule items/rate analysis have been accepted by the competent authority. The breakup is as under:-


Part-A: General Schedule Civil works.

1. The amount of Rs.8,66,107/- includes Schedule items. Non-schedule items and Rate analysis etc to the condition that no premium will be allowed / deducted on Non-schedule items / rate analysis items / offer rates.
2. No separate payment for carriage of material shall be made. Premium quote by the contractor cover the cost of carriage of buildings material involved.
3. All material required for construction shall be made procured and brought at site by the contractor at his own cost from approved source.
4. No payment of extra items shall be made unless written order is given by the authority for execution of the extra items and approved by the competent authority.
5. Income tax shall be deducted from the bill on the above value of work done and paid for as per latest orders of competent authority in this regard.
6. If the use of Sulphate Resistant Cement is required, the government contractor shall have to provide the same and shall be paid the difference of cost of ordinary cement with Sulphate Resistant Cement and no premium over difference in cost shall be paid.
7. Steel free from all kinds of rust and cement free from all impurities which conform to the British Standard Specification shall only be allowed to use.

  
Senior Superintendent of Police,  
Special Investigation Unit  
CIA, Karachi

8. All Reinforced Cement Concrete works shall be mechanically vibrated so as to have minimum compressive strength of 3000lbs per sq.inch.
9. Sand from only approved quarry shall be used in all items involving use of cement. Pit sand shall not be allowed to use.
10. Sweet and potable water only shall have to be used in construction work which is to be arranged by the contractor.
11. The bid money 5% of the bid value submitted by you will be treated as "Performance Security" remaining 5% amount will be deducted from each running bill as security deposit.
12. You are therefore, asked to please deposit 5% Security of the total value of Rs. 8,66,107= of the subject items in the shape of pay order/demand draft on any branch of scheduled.
13. The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per term and condition of your contract agreement.
14. Payment will be made subject to availability of funds with this office.

You are therefore requested to attend the office of the undersigned for signing of the agreement.

  
(MUHAMMAD FAROOQ AWAN)  
H.St, S.St, QPM, PPM (SPS),  
Senior Superintendent of Police,  
SIU/CIA, Karachi  
(Chairman)

Copy forwarded with complements for favour of information to:-

1. Assistant Engineer, CPO, Sindh, Karachi.
2. Master File.