

## BID EVALUATION REPORT


1. Name of Procuring Agency: Sindh Police
2. Tender Reference No: INF-KRY No.3128/14
3. Tender Description/Name of work/item: Repair / Renovation of Conference Hall at SSU
4. Method of Procurement: Single Stage One Envelop Process
5. Tender Published: The Dawn (18-10-2014), Ummat (17-10-2014), Kawish (17-10-2014)
6. Total Bid documents Sold: 03
7. Total Bids Received: 03
8. Technical Bid Opening date: (if applicable) N/A
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 06-11-2014
12. Bid Evaluation Report:

S.No	Name of Firm	Repair Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	WN Builders and Developers	5,010,159	1 <sup>st</sup> lowest	5.8 M	Meet Departmental Specification	Recommended for Placement of Order
2	M.I. Engineering Concern	5,165,112	2 <sup>nd</sup> lowest		Meet Departmental Specification But Not Lowest	Not Recommended
3	Faisal Enterprises	5,436,960	3 <sup>rd</sup> lowest		Meet Departmental Specification But Not Lowest	Not Recommended

**Chairman**

  
Superintendent of Police  
Security II, Karachi

**Member**

  
Deputy Superintendent of Police,  
Special Security Unit, (Admin)  
Karachi.

**Member**

  
Sub-Divisional Police Officer  
Frere, Karachi.

## BIDDER QUALIFICATION REPORT

Bidders qualification report of the participating firms against the Tender Notice dated 17-10-2014 (INF-KRY No.3128/14) for the Repair / Renovation of Conference Hall at Special Security Unit (SSU) Sindh, Karachi. The following firms participated in response to this office Tender Notice.

S.No.	Name of the Companies
1	WN Builders and Developers
2	M.I. Engineering Concern
3	Faisal Enterprises

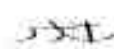
The following firms were declared qualified by the evaluation committee for the opening of bids according to evaluation criteria details are as under:-

Repair / Renovation of Special Security Unit (SSU) Sindh, Karachi							
S#	Name of Firm	Documentation (Marks-300)	Support Capability (Marks-100)	Financial Capability (Marks-200)	Relevant Experience (Marks-100)	Total Marks (Marks-700)	Pass / Fail
1	WN Builders and Developers	250	70	180	90	590	Pass
2	M.I. Engineering Concern	245	65	172	80	562	Pass
3	Faisal Enterprises	245	65	172	80	562	Pass

Formula for calculating marks: Minimum passing marks are 80% i.e. 560 marks out of 700 marks

Bids are accepted from the above participating firms which qualify the qualification criteria as mentioned above.

**Chairman**  
  
ADIGP  
T & T / Karachi

**Member**  
  
Deputy Superintendent of Police,  
Security II, Karachi

**Member**  
  
Deputy Superintendent of Police,  
SSU (Ops), Karachi

**COMPARISON OF FINANCIAL BIDS FOR THE REPAIR / RENOVATION OF  
CONFERENCE HALL AT SPECIAL SECURITY UNIT (SSU) SINDH, KARACHI**

The meeting started under the chairmanship of the Superintendent of Police Security II, Karachi. The committee members evaluated the financial proposals offered by the participating firms for the repair of Conference Hall at SSU.

Comparison Statement of financial bids offered by the firms is as follow:


S.No.	Name of Firm	Repair Cost offered by the Bidder	Ranking in terms of cost
1	WN Builders and Developers	5,010,159	1 <sup>st</sup> lowest
2	M.I. Engineering Concern	5,165,112	2nd lowest
3	Faisal Enterprises	5,436,960	3 <sup>rd</sup> lowest

The lowest rates of M/S WN Builders and Developers has been approved and hereby proposed to issue work order. This approval is subject to provision of original registration with engineering council within 24 Hours.

**Chairman**

  
Superintendent of Police  
Security II, Karachi

**Member**

  
Deputy Superintendant of Police,  
Special Security Unit, (Admin)  
Karachi.

**Member**

  
Sub-Divisional Police Officer  
Frere, Karachi.

**MINUTES OF THE BID COMMITTEE MEETING HELD ON 06-11-2014 AT 1400 HOURS CHAIRED BY SUPERINTENDENT OF POLICE SECURITY II KARACHI TO OPEN TENDER FOR THE REPAIR / RENOVATION OF CONFERENCE HALL AT SPECIAL SECURITY UNIT (SSU) SINDH DURING FINANCIAL YEAR 2014-15.**

The following nominated members for opening the sealed envelopes of Tenders for the Repair / Renovation of Special Security Unit (SSU) Sindh,

1. Superintendent of Police / Security II (Chairman)
2. Deputy Superintendent of Police / SSU (Admin) (Member)
3. Sub-Divisional Police Officer / Frere (Member)

2/- Meeting started under the Chairmanship of Superintendent of Police Security II, Karachi and all the participants were briefed that Sealed Envelopes of all the firms will be opened which are participating in Tender for the Repair / Renovation of Conference Hall at Special Security Unit (SSU) Sindh, Karachi. The following firms participated in the process of the same and their sealed tender envelopes were opened by the aforesaid Committee Members:-

S.No.	Name of the Companies	Offer Rupees
1	WN Builders and Developers	5,010,159
2	M.I. Engineering Concern	5,165,112
3	Faisal Enterprises	5,436,960

The lowest rates of M/S WN Builders and Developers has been approved and hereby proposed to issue work order. This approval is subject to provision of original registration with engineering council within 24 Hours.

<p>Chairman</p>  <p>Superintendent of Police Security II, Karachi</p>	<p>Member</p>  <p>Deputy Superintendant of Police, Special Security Unit, (Admin) Karachi.</p>	<p>Member</p>  <p>Sub-Divisional Police Officer Frere, Karachi.</p>
--	---	---

NAME OF WORK REPAIR / RENOVATION WORK FOR SPECIAL SECURITY UNIT (SSU) SINDH, KARACHI

Conference Hall

Rough Cost Estimate

Conference Hall					
S#	Description	Qty	Rate	Unit	Amount in Rs
1	P/L 1.3.6. Cement concrete solid Block masonry set in 1:6 cement sand mortar in plinth and wall including raking out joints and curing etc, complete. Second Floor	550	120	P.CFT	66,000
2	Cement Plaster 1:6 ratio 3/4" thick & finishing including curing and labor charges Second Floor	920	25	P.SFT	23,000
3	Providing and fixing door shutter UPVC including hold fasts, hinges iron tower bolts, handles and cleats with cord and one mortise lock chow kats. Making and fixing frames for door.	70	1250	P.SFT	87,500
4	Providing and laying porceiling tiles or floor 39"x39" facing in required color and pattern of specification jointed in white cement and pigment over a base of 1:2. Grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc completed including cutting tiles to proper profile.	2200	650	P.SFT	1,430,000
5	Providing and laying bath room tiles or floor 20"x10" facing in required color and pattern of specification jointed in white cement and pigment over a base of 1:2. Grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc completed including cutting tiles to proper profile.	1100	400	P.SFT	440,000
6	Providing and Fixing fancy type wooden framing with dampu for aceling desing approved quality including LED lighting	1760	850	P.SFT	1,496,000
7	CC Plinth 1,2,4 (3" thick) including finishing & paneling, and Designing all labor charges under floor	7200	55	P.SFT	396,000
8	Providing and fixing kitchen cabinets and lasani sheet doors	27	1300	P.SFT	35,100
9	providing and fixing marble top kitchen including sinks	27	1300	P.SFT	35,100
10	Providing and fixing fancy type wall plaining approved quality etc complet	2090	350	P.SFT	731,500
11	Supplying and fixing Cupboard block messonary wall including cement plaster precast RCC slabe and lasani sheet shutter including labour charges	70	1200	P.SFT	84,000
12	providing and fixing Almunium Doors and tilted glass approved quality etc	84	1100	P.SFT	92,400
13	providing and fixing Almunium windows and tilted glass approved quality etc	32	950	P.SFT	30,400
14	providing and fixing Almunium partition and tilted glass approved quality etc	70	750	P.SFT	52,500
15	Providing and fixing UPVC pipe 4" dia including cutting making jointing with switch pest with special quality including all cost of labor as directed by Sub-Engineer	80	370	P.RFT	29,600
16	Providing and fixing UPVC pipe 6" dia including cutting making jointing with switch pest with special quality including all cost of labor as directed by Sub-Engineer	50	650	P.RFT	32,500
17	Providing and fixing UPVC pipe 3/4" dia including cutting making jointing with switch pest with special quality including all cost of labor as directed by Sub-Engineer	90	120	P.RFT	10,800
18	Providing and fixing UPVC pipe 1" dia including cutting making jointing with switch pest with special quality including all cost of labor as directed by Sub-Engineer	200	250	P.RFT	50,000
19	Providing and fixing UPVC floor trap approved quality	4	1150	P.RFT	4,600
20	Providing and fixing UPVC gate valve 1" dia	2	1100	P.RFT	2,200
21	Providing and fixing UPVC gate valve 3/4" dia	4	950	P.RFT	3,800
22	Providing and fixing CP dabble bib coke approved quality	4	1700	Each	6,800

NAME OF WORK/REPAIR / RENOVATION WORK FOR SPECIAL SECURITY UNIT (SSU) SINDH, KARACHI

Conference Hall

Rough Cost Estimate					
23	Providing and fixing CP stop coke approved quality	8	1200	Each	9,600
24	Providing and fixing Commode including flash tank	4	6700	Each	26,800
25	Providing and fixing wash basin with pedestal	4	3000	Each	12,000
26	Providing chamber 15x15 (inside dimension *24" deep for house meter with 6" thick CC 1.4.8 in foundation 1/2" thick cement plaster 1.3 C.M to all inside wall surface and to top 1" thick CC 1.4.8 in flooring complete with hinged CI cover.	4	3500	Each	14,000
27	providing and fixing looking mirror approved quality	4	1100	Each	4,400
28	providing and fixing muslim shower approved quality	4	1800	Each	7,200
29	providing and laying wiring main with 4-7/0.044 PVC wire in 1.1/2" dia PVC pipe with PVC Special fitted concealed or roof surface as required etc complete NSI	200	350	P.RFT	70,000
30	providing and laying wiring main with 2-7/0.064 PVC wire in 1.1/2" dia PVC pipe with PVC Special fitted concealed or roof surface as required etc complete NSI	150	950	P.RFT	142,500
31	providing and laying wiring main with 2-7/0.036 PVC wire in 1.1/2" dia PVC pipe with PVC Special fitted concealed or roof surface as required etc complete NSI	160	120	P.RFT	19,200
32	providing and laying wiring main with 2-7/0.044 PVC wire in 1.1/2" dia PVC pipe with PVC Special fitted concealed or roof surface as required etc complete NSI	300	300	P.RFT	90,000
33	Wiring for light of fan point with 1/1 12 (31029) PVC insulated wire in 20mm insulated concealed fancy piano type switch 15 AMP china make including holder etc complete.	60	1200	Each	72,000
34	Providing and fixing panel board double shutter to accommodate heavy duty circuit breaker bus bars including painting with enameled paint and for other similar jobs on surface.	15	1300	P.SFT	19,500
35	Providing circuit breaker 6 AMPS to 36 AMPS D.P. including fixing on a prepared board and necessary connection.	20	1300	Each	26,000
36	Providing circuit breaker 60 AMPS triple Pole.	2	25000	Each	50,000
37	P/F AC ceiling fan 56 sweet including electric connection approved quality	10	3000	Each	30,000
38	supplying and fixing wooden counter and marble top fancy type approved quality	1	120000	Each	120,000
39	P/F energy saver superior quality including fixing on new holder fancy type	60	550	Each	33,000
40	P/F AC ceiling fan 56 sweet including electric connection approved quality	30	3000	Each	90,000
41	providing and fixing water pumping set 3 HP 2800 RPM single-phase 440 volts 2"x1.1/2" section and delivery 150' head including base plate and also making CC 1.3.6 plate form of required size and along with nuts & bolts complete in all aspects.	2	55000	Each	110,000
42	P/F energy saver superior quality including fixing on new holder fancy type	50	550	Each	27,500
<b>Total Rough Cost in Rs.</b>					<b>5,784,000</b>

*[Signature]*

SUB ENGINEER

Member

Chairman

*[Signature]*  
Superintendent of Police  
Security II, Karachi

Member

*[Signature]*  
Deputy Superintendent of Police,  
Special Security Unit, (Admin)  
Karachi.


*[Signature]*  
Sub-Divisional Police Officer  
Frere, Karachi.

**PARTICIPANTS OF BID COMMITTEE ATTENDANCE ON 06-11-2014**  
**FOR THE REPAIR / RENOVATION OF CONFERENCE HALL AT**  
**SPECIAL SECURITY UNIT (SSU) SINDH, KARACHI**

S.No.	Name of Firm	Name of Participant	Cell No.	Sign
1	Faisal Enterprises	Faisal		
2	WN Builders and Developers	Nadeem ul Haq		
3	M.I. Engineering Concern	M. Ibrahim		


**BID COMMITTEE ATTENDANCE ON 06-11-2014 FOR THE REPAIR /  
RENOVATION OF CONFERENCE HALL AT SPECIAL SECURITY  
UNIT (SSU) SINDH, KARACHI**

Superintendent of Police / Security II	(Chairman)	
Deputy Superintendent of Police / SSU (Admin)	(Member)	
Sub-Divisional Police Officer / Frere	(Member)	





**OFFICE OF THE  
ASSISTANT INSPECTOR GENERAL OF POLICE,  
SECURITY SINDH, KARACHI**

Tel: 021-99243864 Fax: 021-99243865  
email: [ssu@ssupolice.gps.pk](mailto:ssu@ssupolice.gps.pk)



No. AIGP / SSU / 3537 / 2014, Date: 17-10-2014

**COMMITTEE NOTIFICATION**


With the approval of the competent authority, the following Committees are hereby constituted for the Tender of Repair / Renovation of Special Security Unit (SSU) Sindh, Karachi for the financial year 2014-15.

**PROCUREMENT COMMITTEE**

1. Superintendant of Police / Security II (Chairman)
2. Deputy Superintendant of Police / SSU Admin (Member)
3. Sub-Divisional Police Officer / Frere (Member)

**INSPECTION AND EVALUATION COMMITTEE**

1. ADIGP / T & T Karachi (Chairman)
2. Deputy Superintendant of Police / SSU Ops (Member)
3. Deputy Superintendant of Police / Security II (Member)

  
Lt (R) Maqsood Ahmed) TL, PSP  
AIGP / Security,  
For Inspector General of Police,  
Sindh Karachi.

Copy to:

1. All concerned
2. Master file



Serial No. 292721  
PEC-11

## PAKISTAN ENGINEERING COUNCIL

License No. **36823** - 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 WN BUILDERS AND DEVELOPERS (Licenses)**, with its registered office at **SUIT # 8-10 FAHAD SQUARE SECTOR-15C GULZAR-E-HIJRI KDA SCHEME-33 KARACHI** has been licensed under Construction and Operation of Engineering Works Bye-laws 1987, until the validity date to construct/operate engineering works, the construction/operate cost of which does not exceed Rs. 20 (TWENTY) million provided the licensee fulfills 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 Issuing: **May 6, 2014**  
(Karachi)





Registrar  
Pakistan Engineering Council,  
Islamabad.

- Note:
1. This license is valid upto 31-12-2014 and shall be renewed before 31st March 2015 without late payment surcharge. However, application for 2015 for renewal may be submitted to the Council after 5th November, 2014.
  2. The employer must ensure employment of engineers whose names are mentioned on backside of the license. The Consulting Engineer (the Engineer incharge in case the consultant is not appointed) shall monitor the number of engineers employed by the Constructor/Operator and inform the Council accordingly.
  3. Owners of the firm shall be held responsible, if any information, document or paper submitted by firm/owner is found incorrect or forged.

GOVERNMENT OF PAKISTAN  
REVENUE DIVISION  
CENTRAL BOARD OF REVENUE

**NATIONAL TAX NUMBER CERTIFICATE**

(Issued under section 20 of the Finance Act, 1999)

National Tax Number (NTN) 2708742-5

Name: MAJHEM ABUL IQAQUE

Address: W/M BUILDERS & DEVELOPERS  
SUITES-10 FARAD SQUARE SECTOR-15-C  
GULZAR-E-HURRI KDA SCH-33  
KARACHI

Status/Nature: Business Individual


NIC/Firm Reg./Company Inc Number: New NIC: 4226132951945

*This certificate shall be prominently displayed at a conspicuous place of the premises in which business or work for gain is carried on. It is also required to be indicated on the signboard wherever it is affixed.*

Chairman

Date of Issue 27/07/2008

W.N BUILDERS & DEVELOPERS  
SUITE#S-10 FAHAD SQUARE SECTOR 15C GULZAR  
-E-HIJRI K.D.A SCH 33

  
Gulshan Chowrani Branch  
Demand Deposits  
6-1-37-20311-714-127958  
Pak Rupee  
30 Apr 14 12:42:54  
1/5

1 Jul 13	B/F Balance.....		143,168.00
2 Jul 13	Cash Withdrawal Thru DBCard# 351840,REF: 46318,TID:60101401,#7 67 13:49:50 GCH-20311-127958 hPOS	20,000.00	123,168.00
4 Jul 13	Cash Withdrawal Thru DBCard# 351840,REF: 1848,TID:60105301,#76 8 14:39:55 GCH-20311-127958 hPOS	50,000.00	73,168.00
6 Jul 13	ATM Withdrawal FROM 060114, Jul 6 2013 2:11PM #351840	20,000.00	53,168.00
8 Jul 13	ATM Withdrawal FROM 990201, Jul 7 2013 3:30PM #351840	20,000.00	33,168.00
15 Jul 13	ATM Withdrawal FROM 060114, Jul 15 2013 3:38PM #351840	10,000.00	23,168.00
23 Jul 13	ATM Withdrawal FROM 060137, Jul 23 2013 2:16PM #351840	10,000.00	13,168.00
20 Sep 13	Outward Chq#10017301 Cleared From SINDH BANK LIMITED	500,000.00	513,168.00
23 Sep 13	Switch Withdrawal POWER-HOUSE-UP MORE KA:ACHI PAK:PK ,ST:661000,DT:0921,Ti me:200054,RN:32642166 1000 [Valued: 21 Sep 13]	20,015.00	493,153.00
24 Sep 13	ATM Withdrawal FROM 060114, Sep 24 2013 3:13PM #351840	20,000.00	473,153.00

\*\*\* Continued On Page 2

W.N BUILDERS & DEVELOPERS  
SUIT#3-10 FAHAD SQUARE SECTOR 15D GULZAR  
-E-HIJRI K.O.A SCH 33

Gulshan Chowrangi Branch  
Demand Deposits  
6-1-37-20311-714-127958  
Pak Rupee  
30 Apr 14 12:42:54  
2/5

24 Sep 13	B/F Balance.....		
25 Sep 13	Cash Withdrawal Thru DBCard# 351840,REF: 47636,TID:60101401,#7 78 14:34:44 GCH-20311-127958 hPOS	50,000.00	473,153.00 423,153.00
27 Sep 13	WHT U/S231-A On Cash Withdrawal	60.00	423,093.00
27 Sep 13	WHT U/S231-A On CWD Chq# 66038608 DT( 27/09/2013 )	300.00	422,793.00
27 Sep 13	ATM Withdrawal FROM 060114, Sep 27 2013 3:08PM #351840	20,000.00	402,793.00
27 Sep 13	Cheque 66038608 encashed (Dt. 26-Sep-2013).	100,000.00	302,793.00
1 Oct 13	Cash Withdrawal Thru DBCard# 351840,REF: 6916,TID:60209301,#78 0 12:41:48 GCH-20311-127958 hPOS	30,000.00	272,793.00
1 Oct 13	Transfer by Ch. # 66038609(Dt. 01/10/2013)	100,000.00	172,793.00
7 Oct 13	Switch Withdrawal DIB HASSAN CHAMBER ATM:2 KARACHI:PK ,ST:845547,DT:1006,T1 me:181629,RN:32791884 554	15,015.00	157,778.00
8 Oct 13	ATM Withdrawal FROM 060114, Oct 8 2013 12:50PM #351840	5,000.00	152,778.00

\*\*\* Continued On Page 3

W.N BUILDERS & DEVELOPERS  
SUIT#S-10 FAHAD SQUARE SECTOR 15C GULZAR  
-E-HIJRI K.D.A SCH 33

Gulshan Chowrangi Branch  
Demand Deposits  
6-1-37-20311-714-127958  
Pak Rupee  
30 Apr 14 12:42:54  
3/5

8 Oct 13	B/F Balance.....		
14 Oct 13	Outward Chq#10379456 Cleared From SINDH BANK LIMITED	400,000.00	152,778.00 552,778.00
14 Oct 13	WHT U/S231-A On CWD Chq# 66038610 DT( 14/10/2013 )	300.00	552,478.00
14 Oct 13	Cheque 66038610 encashed (Dt. 14-Oct-2013).	100,000.00	452,478.00
21 Oct 13	Switch Withdrawal NAZIMABAD, KARACHI:KARACHI:PK ,ST:020981,DT:1019,T1 me:164448,RN:32921902 0981,Seri [Valued: 19 Oct 13]	20,015.00	432,463.00
24 Oct 13	Transfer by Ch. # 66038611(Dt. 24-Oct-2013)	300,000.00	132,463.00
1 Nov 13	ATM Withdrawal FROM 060114, Nov 1 2013. 2:55PM #351840	20,000.00	112,463.00
4 Nov 13	Cash Withdrawal Thru DBCard# 351840,REF: 48258,TID:60101401,#7 91 14:00:57	20,000.00	92,463.00
4 Nov 13	GCH-20311-127958 hPOS Switch Withdrawal BANK AL HABIB:PK ,ST:672096,DT:1103,T1 me:151916,RN:11031519 9470,Serial:408/8239 W	20,015.00	72,448.00

\*\*\* Continued On Page 4

W.N BUILDERS & DEVELOPERS  
SUIT#S-10 FAHAD SQUARE SECTOR 15C GULZAR  
-E-HIJRI K.D.A SCH 33

Gulshan Chowrangi Branch  
Demand Deposits  
6-1-37-20311-714-127958  
Pak Rupee  
30 Apr 14 12:42:54  
4/5

4 Nov 13	B/F Balance.....		72,448.00
5 Nov 13	Outward Chq#10465130 Cleared From SINDH BANK LIMITED	470,644.00	543,092.00
5 Nov 13	Transfer by Ch. # 66038612(Dt. 05-Nov-2013)	400,000.00	143,092.00
13 Nov 13	Cash Withdrawal Thru DBCard# 351840,REF: 48425,TID:60101401,#7 92 15:47:37 GCH-20311-127958 hPOS	50,000.00	93,092.00
16 Nov 13	ATM Withdrawal FROM 060114, Nov 16 2013 1:53PM #351840	10,000.00	83,092.00
19 Nov 13	Outward Chq#4883024 Cleared From NATIONAL BANK OF PAKISTAN	221,132.00	304,224.00
20 Nov 13	Transfer by Ch. # 66038613(Dt. 20/11/2013)	190,000.00	114,224.00
21 Nov 13	ATM Withdrawal FROM 060114, Nov 20 2013 10:51PM #351840 [Valued: 20 Nov 13]	10,000.00	104,224.00
19 Dec 13	Cash Withdrawal Thru DBCard# 351840,REF: 48994,TID:60101401,#7 98 14:06:05 GCH-20311-127958 hPOS	50,000.00	54,224.00
30 Dec 13	ATM Withdrawal FROM 060114, Dec 30 2013 2:19PM #351840	20,000.00	34,224.00
23 Apr 14	Outward Chq#11011453 Cleared From SINDH BANK LIMITED	279,894.00	314,118.00

Kindly bring your original Computerized National Identity Card (CNIC) to enable us to update our records as required by new regulations. For opening HMB Basic account, please visit the branch at your earliest convenience.

\*\*\* Concluded \*\*\*

5/5

Habitat for Humanity Bank Ltd.  
Branch: Community Welfare Trust





M/S W.N Builders Developers

Tender Enquiry No 01

**TENDER FOR REPAIR / RENOVATION OF SPECIAL SECURITY UNIT (SSU)**  
**SINDH, KARACHI**

Due Date: 06.11.2014

Date of time of Opening: 06.11.2014 at 14:00 Noon

6- Name of Firm with full address and phone No. W.N Builders and Dev  
Suit # Faisal Square Scheme-33 KHI

7- Cost of work: Rs: 5010159 % above / below from estimate cost.

8- Name of Bank, amount of Summit Bank (116000)

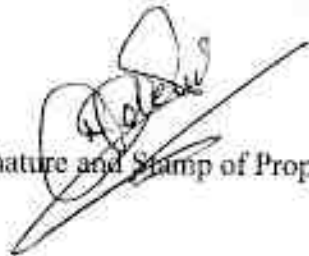
Earnest Money, No of 2%

Pay Order and date: Summit Bank PO No (021660) 06.11.2014

9- Full Name of Bidder: Nadeem ul Haq

10- Address and Phone No. of Bidder: as above 0321.9236358

Signature and Stamp of Proprietor



NAME OF WORK/REPAIR / RENOVATION WORK FOR SPECIAL SECURITY UNIT (SSU) SINDH, KARACHI

Conference Hall

Schedule Book Document

Conference Hall

S#	Description	Qty	Rate	Unit	Amount in Re
1	P/L 1,3,6. Cement concrete solid Block masonry set in 1.6 cement sand mortar in plinth and wall including raking out joints and curing et, complete. Second Floor	550	103,945	P.CFT	57,170
2	Cement Plaster 1.6 ratio ¾ thick & finishing including curing and labor charges Second Floor	920	21,553	P.SFT	19,923
3	Providing and fixing door shutter UPVC including hold fasts, hinges iron tower bolts, handles and cleats with cord and one mortise lock chow kats. Making and fixing frames for door.	70	1082.76	P.SFT	75,793
4	Providing and laying porceiling tiles or floor 39"x39" facing in required color and pattern of specification jointed in white cement and pigment over a base of 1.2. Grey cement mortar ¾ thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc completed including cutting tiles to proper profile.	2200	563.237	P.SFT	1,238,680
5	Providing and laying bath room tiles or floor 20"x10" facing in required color and pattern of specification jointed in white cement and pigment over a base of 1.2. Grey cement mortar ¾ thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc completed including cutting tiles to proper profile.	1100	346.484	P.SFT	381,132
6	Providing and Fixing fancy type wooden framing with dampa for ceiling. desing approved quality including LED lighting	1760	736.279	P.SFT	1,295,850
7	CC Plinth 1.2.4 (3" thick) including finishing & paneling and Designing all labor charges under floor	2200	47.646	P.SFT	104,841
8	Providing and fixing kitchen cabinets and lasani sheet boxes	12	952.83	P.SFT	11,434
9	providing and fixing marble top kitchen including sink	10	326.553	P.SFT	3265
10	Providing and fixing fancy type wall planing approved quality etc complet	2090	302.744	P.SFT	633,633
11	Supplying and fixing Cupboard block messionary wall including cement plaster precast RCC slabe and lasani sheet shutter including labour charges	70	1039.45	P.SFT	72,762
12	providing and fixing Almunium Doors and tilted glass approved quality etc	84	952.834	P.SFT	80,038
13	providing and fixing Almunium windows and tilted glass approved quality etc	32	822.9	P.SFT	26,333
14	providing and fixing Almunium partition and tilted glass approved quality etc	70	647.658	P.SFT	45,336
15	Providing and fixing UPVC pipe 4" dia including cutting making jointing with switch pest with special quality including all cost of labor as directed by Sub-Engineer	80	320.498	P.RFT	25,640
16	Providing and fixing UPVC pipe 6" dia including cutting making jointing with switch pest with special quality including all cost of labor as directed by Sub-Engineer	50	563.032	P.RFT	28,152
17	Providing and fixing UPVC pipe 3/4" dia including cutting making jointing with switch pest with special quality including all cost of labor as directed by Sub-Engineer	90	103.945	P.RFT	9,355
18	Providing and fixing UPVC pipe 1" dia including cutting making jointing with switch pest with special quality including all cost of labor as directed by Sub-Engineer	200	216.553	P.RFT	43,311
19	Providing and fixing UPVC floor trap approved quality	4	746.142	P.RFT	2,985
20	Providing and fixing UPVC gate valve 1" dia	2	952.834	P.RFT	1,906
21	Providing and fixing UPVC gate valve 3/4" dia	4	822.9	P.RFT	3,292
22	Providing and fixing CP dabble bib coke approved quality	4	1472.56	Each	5,890

NAME OF WORKREPAIR / RENOVATION WORK FOR SPECIAL SECURITY UNIT (SSU) SINDH, KARACHI

Conference Hall

Schedule Book Document

23	Providing and fixing CP stop cock - approved quality	8	1039.45	Each	8,316
24	Providing and fixing Commode including flush tank	4	5803.64	Each	23,214
25	Providing and fixing wash basin with pedestal	4	2578.03	Each	10,395
26	Providing chamber 15x15 (inside dimension *24" deep for house meter with 6" thick CC 1.4.8 in foundation 3/4" thick cement plaster 1.3 C.M to all inside wall surface and to top 1" thick CC 1.4.8 in flooring complete with hinged CI cover.	4	3031.74	Each	12,127
27	providing and fixing looking mirror approved quality	4	952.53	Each	3,811
28	providing and fixing muslim shower approved quality	4	1557.19	Each	6,237
29	providing and laying wiring main with 4-7/0.044 PVC wire in 1.1/2" dia PVC pipe with PVC Special fitted concealed or roof surface as required etc complete NSI	200	303.174	P.RFT	60,635
30	providing and laying wiring main with 2-7/0.064 PVC wire in 1.1/2" dia PVC pipe with PVC Special fitted concealed or roof surface as required etc complete NSI	150	822.9	P.RFT	123,435
31	providing and laying wiring main with 2-7/0.036 PVC wire in 1.1/2" dia PVC pipe with PVC Special fitted concealed or roof surface as required etc complete NSI	160	103.945	P.RFT	16,631
32	providing and laying wiring main with 2-7/0.044 PVC wire in 1.1/2" dia PVC pipe with PVC Special fitted concealed or roof surface as required etc complete NSI	300	257.803	P.RFT	77,959
33	Wiring for light of fan point with 1/1 12 (31029) PVC insulated wire in 20mm insulated concealed fancy piano type switch 15 AMP china make including holder etc complete.	60	1037.45	Each	62,367
34	Providing and fixing panel board double shutter to accommodate heavy duty circuit breaker bus bars including painting with enameled paint and for other similar jobs on surface.	15	1126.07	P.SFT	16,891
35	Providing circuit breaker 6 AMPS to 36 AMPS D.P. including fixing on a prepared board and necessary connection.	20	1126.07	Each	22,521
36	Providing circuit breaker 60 AMPS triple Pole.	2	2185.3	Each	43,701
37	P/F AC ceiling fan 56 sweet including electric connection approved quality	10	2578.03	Each	25,986
38	supplying and fixing wooden counter and marble top fancy type approved quality	1	1039.45	Each	103,945
39	P/F energy saver superior quality including fixing on new holder fancy type	60	476.410	Each	28,585
40	P/F AC ceiling fan 56 sweet including electric connection approved quality	30	2578.03	Each	77,959
41	providing and fixing water pumping set 3 HP 2800 RPM single phase 440 volts 2"x1.1/2" section and delivery 150' head including base plate and also making CC 1.3.6 plate form of required size and along with nuts & bolts complete in all aspects	2	47641.0	Each	95,282
42	P/F energy saver superior quality including fixing on new holder fancy type	50	476.410	Each	23,821
<b>Total</b>					<b>5,010,159</b>

Estimated Cost 5.78 Million Rupees

*Hama*  
SUB ENGINEER

*In special*  
*part*  
*of*

M/S M.I. ENGINEERING CONCERN

Tender Enquiry No 02

**TENDER FOR REPAIR / RENOVATION OF SPECIAL SECURITY UNIT (SSU)**  
**SINDH, KARACHI**

Due Date: 6/11/2014

Date of time of Opening: 6/11/2014 at 14:00:00

6- Name of Firm with full address and phone No. M.I. Engineering concern  
Mazid Daba Shop NO-11,33,10 Karachi Karachi

7- Cost of work: 5165112 % above / below from estimate cost.


8- Name of Bank, amount of Aslary Bank (116000)

Earnest Money, No of 2%

Pay Order and date: PO 2913348 (5-11-2014)

9- Full Name of Bidder: M. Ibrahim

10- Address and Phone No of Bidder: 0300-2291578

  
Signature and Stamp of Proprietor

NAME OF WORKREPAIR / RENOVATION WORK FOR SPECIAL SECURITY UNIT (SSU) SINDH, KARACHI

Conference Hall

Schedule Book Document

Conference Hall					
S#	Description	Qty	Rate	Unit	Amount in Rs
1	P/L 1.3.6. Cement concrete solid Block masonry set in 1:6 cement sand mortar in plinth and wall including raking out joints and curing etc, complete. Second Floor	550	107.16	P.CFT	58,938
2	Cement Plaster 1:6 ratio 3/4" thick & finishing including curing and labor charges Second Floor	920	22.32	P.SFT	20,534
3	Providing and fixing door shutter UPVC including hold fasts, hinges iron tower bolts, handles and cleats with cord and one mortise lock chow kati. Making and fixing frames for door.	70	1162.5	P.SFT	78,138
4	Providing and laying porcelling tiles or floor 39"x39" facing in required color and pattern of specification jointed in white cement and pigment over a base of 1:2. Grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc completed including cutting tiles to proper profile.	2200	580.45	P.SFT	1,276,990
5	Providing and laying bath room tiles or floor 20"x10" facing in required color and pattern of specification jointed in white cement and pigment over a base of 1:2. Grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc completed including cutting tiles to proper profile.	1100	357.2	P.SFT	392,920
6	Providing and Fixing fancy type wooden framing with dampu for sealing desing approved quality including LED lighting	1760	759.05	P.SFT	1,335,928
7	CC Plinth 1:2.4 (3" thick) including finishing & paneling and Designing all labor charges under floor	2200	49.115	P.SFT	108,053
8	Providing and fixing kitchen cabinets and lasani sheet boxes	12	982.3	P.SFT	11,788
9	providing und fixing marble top kitchen including sink	10	223.25	P.SFT	2,232
10	Providing and fixing fancy type wall plaining approved quality etc complet	2090	318.55	P.SFT	655,230
11	Supplying and fixing Cupboard block messionary wall including cement plaster precast RCC slabe and lasani sheet shutter including labour charges	70	1071.0	P.SFT	75,012
12	providing and fixing Aluminium Doors and tilted glass approved quality etc	84	982.3	P.SFT	82,513
13	providing and fixing Aluminium windows and tilted glass approved quality etc	32	848.35	P.SFT	27,147
14	providing and fixing Aluminium partition and tilted glass approved quality etc	70	669.75	P.SFT	46,883
15	Providing and fixing UPVC pipe 4" dia including cutting making jointing with switch pest with special quality including all cost of labor as directed by Sub-Engineer	80	330.41	P.RFT	26,432
16	Providing and fixing UPVC pipe 6" dia including cutting making jointing with switch pest with special quality including all cost of labor as directed by Sub-Engineer	50	580.45	P.RFT	29,023
17	Providing and fixing UPVC pipe 3/4" dia including cutting making jointing with switch pest with special quality including all cost of labor as directed by Sub-Engineer	90	107.16	P.RFT	9,644
18	Providing and fixing UPVC pipe 1" dia including cutting making jointing with switch pest with special quality including all cost of labor as directed by Sub-Engineer	200	223.25	P.RFT	44,650
19	Providing and fixing UPVC floor trap approved quality	4	1026.96	P.RFT	4,108
20	Providing and fixing UPVC gate valve 1" dia	2	982.3	P.RFT	1,965
21	Providing and fixing UPVC gate valve 3/4" dia	4	848.35	P.RFT	3,393
22	Providing and fixing CP dabble bib coke approved quality	4	1518.1	Each	6,072

NAME OF WORKREPAIR / RENOVATION WORK FOR SPECIAL SECURITY UNIT (SSU) SINDHI KARACHI

Conference Hall

Schedule Book Document

23	Providing and fixing CP stop cock approved quality	8	1071.6	Each	8,573
24	Providing and fixing Commode including flush tank	4	5983.1	Each	23,932
25	Providing and fixing wash basin with pedestal	4	2579	Each	10,716
26	Providing chamber 15x15 (inside dimension *24" deep for house meter with 6" thick CC 1.4.8 in foundation 1/2 thick cement plaster 1.3 C.M to all inside wall surface and to top 1" thick CC 1.4.8 in flooring complete with hinged CI cover.	4	3125.5	Each	12,502
27	providing and fixing looking mirror approved quality	4	982.3	Each	3,929
28	providing and fixing muslim shower approved quality	4	1607.6	Each	6,430
29	providing and laying wiring main with 4-7/0.044 PVC wire in 1.1/2" dia PVC pipe with PVC Special fitted concealed or roof surface as required etc complete NSI	200	312.55	P.RFT	62,510
30	providing and laying wiring main with 2-7/0.064 PVC wire in 1.1/2" dia PVC pipe with PVC Special fitted concealed or roof surface as required etc complete NSI	150	848.35	P.RFT	127,253
31	providing and laying wiring main with 2-7/0.036 PVC wire in 1.1/2" dia PVC pipe with PVC Special fitted concealed or roof surface as required etc complete NSI	160	107.16	P.RFT	17,146
32	providing and laying wiring main with 2-7/0.044 PVC wire in 1.1/2" dia PVC pipe with PVC Special fitted concealed or roof surface as required etc complete NSI	300	267.9	P.RFT	80,370
33	Wiring for light of fan point with 1/1 12 (31029) PVC insulated wire in 20mm insulated concealed fancy piano type switch 15 AMP china make including holder etc complete.	60	1071.6	Each	64,296
34	Providing and fixing panel board double shutter to accommodate heavy duty circuit breaker bus bars including painting with enameled paint and for other similar jobs on surface.	15	1160.9	P.SFT	17,414
35	Providing circuit breaker 6 AMPS to 36 AMPS D.P. including fixing on a prepared board and necessary connection.	20	1160.9	Each	23,218
36	Providing circuit breaker 60 AMPS triple Pole.	2	2232.5	Each	44,650
37	P/F AC ceiling fan 56 sweet including electric connection approved quality	10	2679	Each	26,790
38	supplying and fixing wooden counter and marble top fancy type approved quality	1	1071.60	Each	107,160
39	P/F energy saver superior quality including fixing on new holder fancy type	60	491.15	Each	29,469
40	P/F AC ceiling fan 56 sweet including electric connection approved quality	30	2679	Each	80,370
41	providing and fixing water pumping set 3 HP 2800 RPM single phase 440 volts 2"x1.1/2" section and delivery 150' head including base plate and also making CC 1.3.6 plate form of required size and along with nuts & bolts complete in all aspects	2	49115	Each	98,230
42	P/F energy saver superior quality including fixing on new holder fancy type	50	491.15	Each	24,558
Total					5,165,112

Estimated Cost 5.78 Million Rupees

*[Signature]*

SUB ENGINEER

*[Signature]*

M/S Faisal Enterprises

Tender Enquiry No 03

**TENDER FOR REPAIR / RENOVATION OF SPECIAL SECURITY UNIT (SSU)**  
**SINDH, KARACHI**

Due Date: 6-11-2014

Date of time of Opening: 6-11-2014 2:P.M

6- Name of Firm with full address and phone No. Faisal Enterprises  
397/1 - Federal "B" Area Karachi

7- Cost of work: 5436960/- % above / below from estimate cost.


8- Name of Bank, amount of Asrari Bank

Earnest Money, No of 2%

Pay Order and date: PO 2913350

9- Full Name of Bidder: Faisal

10- Address and Phone No. of Bidder: As above

  
Signature and Stamp of Proprietor

NAME OF WORKREPAIR / RENOVATION WORK FOR SPECIAL SECURITY UNIT (SSU) SINDH, KARACHI

Conference Hall

Schedule Book Document

Conference Hall					
S#	Description	Qty	Rate	Unit	Amount in Rs
1	P/L 1.3.6. Cement concrete solid Block masonry set in 1.6 cement sand mortar in plinth and wall including raking out joints and curing et, complete. Second Floor	550	112.8	P.CFT	62,040
2	Cement Plaster 1.6 ratio ¾ thick & finishing including curing and labor charges Second Floor	920	23.5	P.SFT	21,620
3	Providing and fixing door shutter UPVC including hold fasts, hinges iron tower bolts, handles and cleats with cord and one mortise lock chow kats. Making and fixing frames for door.	70	1175	P.SFT	82,250
4	Providing and laying porcelling tiles or floor 39"x39" facing in required color and pattern of specification jointed in white cement and pigment over a base of 1.2. Grey cement mortar ¾ thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc completed including cutting tiles to proper profile.	2200	611	P.SFT	1,344,200
5	Providing and laying bath room tiles or floor 20"x10" facing in required color and pattern of specification jointed in white cement and pigment over a base of 1.2. Grey cement mortar ¾ thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc completed including cutting tiles to proper profile.	1100	876	P.SFT	963,600
6	Providing and Fixing fancy type wooden framing with dampu for seeling desing approved quality including LED lighting	1760	799	P.SFT	1,406,240
7	CC Plinth 1.2.4 (3" thick) including finishing & paneling and Designing all labor charges under floor	2200	51.7	P.SFT	113,740
8	Providing and fixing kitchen cabinets and lasani sheet boxes	12	1036	P.SFT	12,408
9	providing and fixing marble top kitchen including sink	10	235	P.SFT	2,350
10	Providing and fixing fancy type wall plaining approved quality etc complet	2090	329	P.SFT	687,610
11	Supplying and fixing Cupboard block messionary wall including cement plaster precast RCC slabe and lasani sheet shutter including labour charges	70	1128	P.SFT	78960
12	providing and fixing Almunium Doors and tilted glass approved quality etc	84	1034	P.SFT	86,886
13	providing and fixing Almunium windows and tilted glass approved quality etc	32	893	P.SFT	28,576
14	providing and fixing Almunium partition and tilted glass approved quality etc	70	705	P.SFT	49,350
15	Providing and fixing UPVC pipe 4" dia including cutting making jointing with switch pest with special quality including all cost of labor as directed by Sub-Engineer	80	3478	P.RFT	27,824
16	Providing and fixing UPVC pipe 6" dia including cutting making jointing with switch pest with special quality including all cost of labor as directed by Sub-Engineer	50	611	P.RFT	30,550
17	Providing and fixing UPVC pipe 3/4" dia including cutting making jointing with switch pest with special quality including all cost of labor as directed by Sub-Engineer	90	112.8	P.RFT	10,152
18	Providing and fixing UPVC pipe 1" dia including cutting making jointing with switch pest with special quality including all cost of labor as directed by Sub-Engineer	200	235	P.RFT	47,000
19	Providing and fixing UPVC floor trap approved quality	4	1081	P.RFT	4,324
20	Providing and fixing UPVC gate valve 1" dia	2	1034	P.RFT	2,068
21	Providing and fixing UPVC gate valve 3/4" dia	4	893	P.RFT	3,572
22	Providing and fixing CP dabble bib coke approved quality	4	1598	Each	6,392



NAME OF WORKREPAIR / RENOVATION WORK FOR SPECIAL SECURITY UNIT (SSU) SINDH, KARACHI

Conference Hall

Schedule Book Document					
23	Providing and fixing CP stop cock approved quality	8	112.8	Each	9024
24	Providing and fixing Commode including flush tank	4	6298	Each	25192
25	Providing and fixing wash basin with pedestal	4	2820	Each	11280
26	Providing chamber 15x15 (inside dimension *24" deep for house meter with 6" thick CC 1.4.8 in foundation 1/2" thick cement plaster 1.3 C.M to all inside wall surface and to top 1" thick CC 1.4.8 in flooring complete with hinged CI cover.	4	3290	Each	13160
27	providing and fixing looking mirror approved quality	4	1034	Each	4136
28	providing and fixing muslim shower approved quality	4	1692	Each	6768
29	providing and laying wiring main with 4-7/0.044 PVC wire in 1.1/2" dia PVC pipe with PVC Special fitted concealed or roof surface as required etc complete NSI	200	329	P.RFT	65800
30	providing and laying wiring main with 2-7/0.064 PVC wire in 1.1/2" dia PVC pipe with PVC Special fitted concealed or roof surface as required etc complete NSI	150	893	P.RFT	133950
31	providing and laying wiring main with 2-7/0.036 PVC wire in 1.1/2" dia PVC pipe with PVC Special fitted concealed or roof surface as required etc complete NSI	160	112.8	P.RFT	18048
32	providing and laying wiring main with 2-7/0.044 PVC wire in 1.1/2" dia PVC pipe with PVC Special fitted concealed or roof surface as required etc complete NSI	300	282	P.RFT	84600
33	Wiring for light of fan point with 1/1 12 (31629) PVC insulated wire in 20mm insulated concealed fancy piano type switch 15 AMP china make including holder etc complete.	60	112.8	Each	67680
34	Providing and fixing panel board double shutter to accommodate heavy duty circuit breaker bus bars including painting with enamel paint and for other similar jobs on surface.	15	1222	P.SFT	18330
35	Providing circuit breaker 6 AMPS to 36 AMPS D.P. including fixing on a prepared board and necessary connection.	20	1222	Each	24440
36	Providing circuit breaker 60 AMPS triple Pole.	2	23500	Each	47000
37	P/F AC ceiling fan 56 sweet including electric connection approved quality	10	2820	Each	28200
38	supplying and fixing wooden counter and marble top fancy type approved quality	1	112800	Each	112800
39	P/F energy saver superior quality including fixing on new holder fancy type	60	517	Each	31020
40	P/F AC ceiling fan 56 sweet including electric connection approved quality	30	2820	Each	84600
41	providing and fixing water pumping set 3 HP 2800 RPM single phase 440 volts 2"x1.1/2" section and delivery 150' head including base plate and also making CC 1.3.6 plate form of required size and along with nuts & bolts complete in all aspects	2	51700	Each	103400
42	P/F energy saver superior quality including fixing on new holder fancy type	50	517	Each	25850
<b>Total</b>					<b>5,436,960</b>

Estimated Cost 5.78 Million Rupees

*[Handwritten signatures]*

*[Handwritten signature]*  
SUB ENGINEER

تم روز پھرین امت ہو جیسے انہوں (کی اصلاح) گئے کے میدان میں لایا گیا۔ (القرآن)



جلد ۱۹: شمارہ ۶۳ | جمعہ المبارک ۲۱ مئی ۲۰۱۴ء | ۱۷ اکتوبر ۲۰۱۳ء | قیمت ۱۵ روپے

FRIDAY OCTOBER 17, 2014 Reg'd. S.S. 944

### اسپیشل سیکورٹی یونٹ (SSU) سندھ کراچی کے ٹرینوں / مرمت کے کام کی تفصیلات

نمبر	دست کار	آؤٹ فیلڈ (روزانہ)	دریافت	بیلنس	تعمیر کار
01	۴ گاڑیاں	۱۵.۰ (بھرتی)	2%	5000	180/ہام

کراچی میں دستکاروں کی منتظمی اور ان کی کاموں کی نگرانی کے لیے ایک ٹیم (SSU) تشکیل دی گئی ہے۔

(1) اس ٹیم میں دستکاروں کی منتظمی اور ان کی کاموں کی نگرانی کے لیے ایک ٹیم (SSU) تشکیل دی گئی ہے۔

(2) ٹیم کے سربراہ کی حیثیت سے ڈی ایچ او (ڈپٹی ایس ایچ او) کی تعینات کیا جائے گا۔

(3) ٹیم کے سربراہ کی حیثیت سے ڈی ایچ او (ڈپٹی ایس ایچ او) کی تعینات کیا جائے گا۔

(4) ٹیم کے سربراہ کی حیثیت سے ڈی ایچ او (ڈپٹی ایس ایچ او) کی تعینات کیا جائے گا۔

(5) ٹیم کے سربراہ کی حیثیت سے ڈی ایچ او (ڈپٹی ایس ایچ او) کی تعینات کیا جائے گا۔

(6) ٹیم کے سربراہ کی حیثیت سے ڈی ایچ او (ڈپٹی ایس ایچ او) کی تعینات کیا جائے گا۔

(7) ٹیم کے سربراہ کی حیثیت سے ڈی ایچ او (ڈپٹی ایس ایچ او) کی تعینات کیا جائے گا۔

(8) ٹیم کے سربراہ کی حیثیت سے ڈی ایچ او (ڈپٹی ایس ایچ او) کی تعینات کیا جائے گا۔

(9) ٹیم کے سربراہ کی حیثیت سے ڈی ایچ او (ڈپٹی ایس ایچ او) کی تعینات کیا جائے گا۔

(10) ٹیم کے سربراہ کی حیثیت سے ڈی ایچ او (ڈپٹی ایس ایچ او) کی تعینات کیا جائے گا۔

**شرح دستخط**  
**لیفٹیننٹ (ریٹائرڈ) مقصود احمد**  
 ٹی آئی، پی ایس پی  
**اسسٹنٹ انسپکٹر جنرل آف پولیس**  
**سیکورٹی**  
**سندھ کراچی**

No.SO(ADMN)HD-I(20)2014

حکومت سندھ  
 وزارت داخلہ



### اسامی خالی ہے

وزارت داخلہ حکومت سندھ آؤٹسٹریٹنگ یونٹ (SSU) کے لئے نئے کی بنیاد پر (Contractual basis) سیکورٹی اسٹینڈ (BS-18) جس کا پائل پروٹوکول سٹریٹنگ یونٹ کی سیکورٹی کا دستاویز ہے اور اس کے تحت اس اداروں سے سہارا لینے کے لئے ذمہ دارانہ طور پر کام کیا جائے گا۔

(1) کام کی وضاحت:

(a) VIPs/VIPs (B) کے سیکورٹی انتظامات کے سلسلے میں مختلف سطحوں، ایجنسیوں کے مابین رابطہ کاری۔

(b) تمام سٹریٹنگ یونٹ کے سیکورٹی انتظامات کا جائزہ لینا اور (b) (a) (b) (c) (d) (e) (f) (g) (h) (i) (j) (k) (l) (m) (n) (o) (p) (q) (r) (s) (t) (u) (v) (w) (x) (y) (z) (aa) (ab) (ac) (ad) (ae) (af) (ag) (ah) (ai) (aj) (ak) (al) (am) (an) (ao) (ap) (aq) (ar) (as) (at) (au) (av) (aw) (ax) (ay) (az) (ba) (bb) (bc) (bd) (be) (bf) (bg) (bh) (bi) (bj) (bk) (bl) (bm) (bn) (bo) (bp) (bq) (br) (bs) (bt) (bu) (bv) (bw) (bx) (by) (bz) (ca) (cb) (cc) (cd) (ce) (cf) (cg) (ch) (ci) (cj) (ck) (cl) (cm) (cn) (co) (cp) (cq) (cr) (cs) (ct) (cu) (cv) (cw) (cx) (cy) (cz) (da) (db) (dc) (dd) (de) (df) (dg) (dh) (di) (dj) (dk) (dl) (dm) (dn) (do) (dp) (dq) (dr) (ds) (dt) (du) (dv) (dw) (dx) (dy) (dz) (ea) (eb) (ec) (ed) (ee) (ef) (eg) (eh) (ei) (ej) (ek) (el) (em) (en) (eo) (ep) (eq) (er) (es) (et) (eu) (ev) (ew) (ex) (ey) (ez) (fa) (fb) (fc) (fd) (fe) (ff) (fg) (fh) (fi) (fj) (fk) (fl) (fm) (fn) (fo) (fp) (fq) (fr) (fs) (ft) (fu) (fv) (fw) (fx) (fy) (fz) (ga) (gb) (gc) (gd) (ge) (gf) (gg) (gh) (gi) (gj) (gk) (gl) (gm) (gn) (go) (gp) (gq) (gr) (gs) (gt) (gu) (gv) (gw) (gx) (gy) (gz) (ha) (hb) (hc) (hd) (he) (hf) (hg) (hh) (hi) (hj) (hk) (hl) (hm) (hn) (ho) (hp) (hq) (hr) (hs) (ht) (hu) (hv) (hw) (hx) (hy) (hz) (ia) (ib) (ic) (id) (ie) (if) (ig) (ih) (ii) (ij) (ik) (il) (im) (in) (io) (ip) (iq) (ir) (is) (it) (iu) (iv) (iw) (ix) (iy) (iz) (ja) (jb) (jc) (jd) (je) (jf) (jg) (jh) (ji) (jj) (jk) (jl) (jm) (jn) (jo) (jp) (jq) (jr) (js) (jt) (ju) (jv) (jw) (jx) (jy) (jz) (ka) (kb) (kc) (kd) (ke) (kf) (kg) (kh) (ki) (kj) (kk) (kl) (km) (kn) (ko) (kp) (kq) (kr) (ks) (kt) (ku) (kv) (kw) (kx) (ky) (kz) (la) (lb) (lc) (ld) (le) (lf) (lg) (lh) (li) (lj) (lk) (ll) (lm) (ln) (lo) (lp) (lq) (lr) (ls) (lt) (lu) (lv) (lw) (lx) (ly) (lz) (ma) (mb) (mc) (md) (me) (mf) (mg) (mh) (mi) (mj) (mk) (ml) (mm) (mn) (mo) (mp) (mq) (mr) (ms) (mt) (mu) (mv) (mw) (mx) (my) (mz) (na) (nb) (nc) (nd) (ne) (nf) (ng) (nh) (ni) (nj) (nk) (nl) (nm) (nn) (no) (np) (nq) (nr) (ns) (nt) (nu) (nv) (nw) (nx) (ny) (nz) (oa) (ob) (oc) (od) (oe) (of) (og) (oh) (oi) (oj) (ok) (ol) (om) (on) (oo) (op) (oq) (or) (os) (ot) (ou) (ov) (ow) (ox) (oy) (oz) (pa) (pb) (pc) (pd) (pe) (pf) (pg) (ph) (pi) (pj) (pk) (pl) (pm) (pn) (po) (pp) (pq) (pr) (ps) (pt) (pu) (pv) (pw) (px) (py) (pz) (qa) (qb) (qc) (qd) (qe) (qf) (qg) (qh) (qi) (qj) (qk) (ql) (qm) (qn) (qo) (qp) (qq) (qr) (qs) (qt) (qu) (qv) (qw) (qx) (qy) (qz) (ra) (rb) (rc) (rd) (re) (rf) (rg) (rh) (ri) (rj) (rk) (rl) (rm) (rn) (ro) (rp) (rq) (rr) (rs) (rt) (ru) (rv) (rw) (rx) (ry) (rz) (sa) (sb) (sc) (sd) (se) (sf) (sg) (sh) (si) (sj) (sk) (sl) (sm) (sn) (so) (sp) (sq) (sr) (ss) (st) (su) (sv) (sw) (sx) (sy) (sz) (ta) (tb) (tc) (td) (te) (tf) (tg) (th) (ti) (tj) (tk) (tl) (tm) (tn) (to) (tp) (tq) (tr) (ts) (tt) (tu) (tv) (tw) (tx) (ty) (tz) (ua) (ub) (uc) (ud) (ue) (uf) (ug) (uh) (ui) (uj) (uk) (ul) (um) (un) (uo) (up) (uq) (ur) (us) (ut) (uu) (uv) (uw) (ux) (uy) (uz) (va) (vb) (vc) (vd) (ve) (vf) (vg) (vh) (vi) (vj) (vk) (vl) (vm) (vn) (vo) (vp) (vq) (vr) (vs) (vt) (vu) (vv) (vw) (vx) (vy) (vz) (wa) (wb) (wc) (wd) (we) (wf) (wg) (wh) (wi) (wj) (wk) (wl) (wm) (wn) (wo) (wp) (wq) (wr) (ws) (wt) (wu) (wv) (ww) (wx) (wy) (wz) (xa) (xb) (xc) (xd) (xe) (xf) (xg) (xh) (xi) (xj) (xk) (xl) (xm) (xn) (xo) (xp) (xq) (xr) (xs) (xt) (xu) (xv) (xw) (xx) (xy) (xz) (ya) (yb) (yc) (yd) (ye) (yf) (yg) (yh) (yi) (yj) (yk) (yl) (ym) (yn) (yo) (yp) (yq) (yr) (ys) (yt) (yu) (yv) (yw) (yx) (yz) (za) (zb) (zc) (zd) (ze) (zf) (zg) (zh) (zi) (zj) (zk) (zl) (zm) (zn) (zo) (zp) (zq) (zr) (zs) (zt) (zu) (zv) (zw) (zx) (zy) (zz)

**ڈاکٹر نیاز علی عباسی**  
**سیکرٹری برائے**  
**حکومت سندھ**

INF-KRY/3125/14

امید سے چھوڑنے سے دور رہئے۔

www.kawish.com

KAWISH



# کاش

Friday October 17, 2014

جلد 25 جمع 17 اکتوبر 2014 م بمطابق 21 ذوالحجہ 1435ھ (شمارو 74) قیمت 12 روپيا

## آئینہ کار

اسپيڪيئل سيڪيورٽي پوليس (SSU) سنڌ  
ڪراچي لاءِ سرٽيفڪيٽ وٺڻ جو نئون جهاڻو کولي ڇڏيو

ڪم	ڪم جي قيمت	ٽيسٽنگ ڪارڊ جي قيمت	ٽيسٽنگ ڪارڊ جي قيمت
100 ڪم	5000 روپيا	20 روپيا	5 روپيا

سنڌ پوليس جي ڪم ۾ ڪمزورين کي ختم ڪرڻ لاءِ سنڌ پوليس اسپيڪيئل سيڪيورٽي پوليس (SSU) کي ڏنل سرٽيفڪيٽ جي نويون ڀيڻون ڏيکارين ٿا. انهن ڀيڻون سنڌ پوليس جي ڪم ۾ ڪمزورين کي ختم ڪرڻ لاءِ ڏنل سرٽيفڪيٽ جي نويون ڀيڻون ڏيکارين ٿا. انهن ڀيڻون سنڌ پوليس جي ڪم ۾ ڪمزورين کي ختم ڪرڻ لاءِ ڏنل سرٽيفڪيٽ جي نويون ڀيڻون ڏيکارين ٿا.

سنڌ پوليس جي ڪم ۾ ڪمزورين کي ختم ڪرڻ لاءِ سنڌ پوليس اسپيڪيئل سيڪيورٽي پوليس (SSU) کي ڏنل سرٽيفڪيٽ جي نويون ڀيڻون ڏيکارين ٿا. انهن ڀيڻون سنڌ پوليس جي ڪم ۾ ڪمزورين کي ختم ڪرڻ لاءِ ڏنل سرٽيفڪيٽ جي نويون ڀيڻون ڏيکارين ٿا.

سنڌ پوليس جي ڪم ۾ ڪمزورين کي ختم ڪرڻ لاءِ سنڌ پوليس اسپيڪيئل سيڪيورٽي پوليس (SSU) کي ڏنل سرٽيفڪيٽ جي نويون ڀيڻون ڏيکارين ٿا.

سنڌ پوليس جي ڪم ۾ ڪمزورين کي ختم ڪرڻ لاءِ سنڌ پوليس اسپيڪيئل سيڪيورٽي پوليس (SSU) کي ڏنل سرٽيفڪيٽ جي نويون ڀيڻون ڏيکارين ٿا.

سنڌ پوليس جي ڪم ۾ ڪمزورين کي ختم ڪرڻ لاءِ سنڌ پوليس اسپيڪيئل سيڪيورٽي پوليس (SSU) کي ڏنل سرٽيفڪيٽ جي نويون ڀيڻون ڏيکارين ٿا.

سنڌ پوليس جي ڪم ۾ ڪمزورين کي ختم ڪرڻ لاءِ سنڌ پوليس اسپيڪيئل سيڪيورٽي پوليس (SSU) کي ڏنل سرٽيفڪيٽ جي نويون ڀيڻون ڏيکارين ٿا.

سنڌ پوليس جي ڪم ۾ ڪمزورين کي ختم ڪرڻ لاءِ سنڌ پوليس اسپيڪيئل سيڪيورٽي پوليس (SSU) کي ڏنل سرٽيفڪيٽ جي نويون ڀيڻون ڏيکارين ٿا.

سنڌ پوليس جي ڪم ۾ ڪمزورين کي ختم ڪرڻ لاءِ سنڌ پوليس اسپيڪيئل سيڪيورٽي پوليس (SSU) کي ڏنل سرٽيفڪيٽ جي نويون ڀيڻون ڏيکارين ٿا.

سنڌ پوليس جي ڪم ۾ ڪمزورين کي ختم ڪرڻ لاءِ سنڌ پوليس اسپيڪيئل سيڪيورٽي پوليس (SSU) کي ڏنل سرٽيفڪيٽ جي نويون ڀيڻون ڏيکارين ٿا.

سنڌ پوليس جي ڪم ۾ ڪمزورين کي ختم ڪرڻ لاءِ سنڌ پوليس اسپيڪيئل سيڪيورٽي پوليس (SSU) کي ڏنل سرٽيفڪيٽ جي نويون ڀيڻون ڏيکارين ٿا.

سنڌ پوليس جي ڪم ۾ ڪمزورين کي ختم ڪرڻ لاءِ سنڌ پوليس اسپيڪيئل سيڪيورٽي پوليس (SSU) کي ڏنل سرٽيفڪيٽ جي نويون ڀيڻون ڏيکارين ٿا.

سنڌ پوليس جي ڪم ۾ ڪمزورين کي ختم ڪرڻ لاءِ سنڌ پوليس اسپيڪيئل سيڪيورٽي پوليس (SSU) کي ڏنل سرٽيفڪيٽ جي نويون ڀيڻون ڏيکارين ٿا.

سنڌ پوليس جي ڪم ۾ ڪمزورين کي ختم ڪرڻ لاءِ سنڌ پوليس اسپيڪيئل سيڪيورٽي پوليس (SSU) کي ڏنل سرٽيفڪيٽ جي نويون ڀيڻون ڏيکارين ٿا.

سنڌ پوليس جي ڪم ۾ ڪمزورين کي ختم ڪرڻ لاءِ سنڌ پوليس اسپيڪيئل سيڪيورٽي پوليس (SSU) کي ڏنل سرٽيفڪيٽ جي نويون ڀيڻون ڏيکارين ٿا.

اسسٽنٽ انسپيڪٽر جنرل آف پوليس  
سيڪيورٽي، سنڌ، ڪراچي

Sunday  
November 2, 2014  
Muharram 8, 1436  
KARACHI

Fs 27.00  
54 Pages  
Vol. LXVII No. 901  
Regd. No. 58-822

FOUNDED BY QUAIDI-AZAM MOHAMMAD ALI JINNAH



www.dawn.com

### CORRIGENDUM

#### TENDER OPENING DATE EXTENSION FOR THE REPAIR / RENOVATION OF SSU (CONFERENCE HALL)

Reference: NF-KTRV NO.3124/2014

1. In para notification of the office under subject, Note having letter for the Repair / Renovation of SSU (Conference Hall) addressed to the lady "Vendor" and "Tender" newspapers on 17 & 18 October, 2014 respectively.
2. Tender submission / opening date is extended till 06-11-2014.
3. Note having Tender Fee is reduced from (Rs. 5000/-) to (Rs. 1500/-).
4. All other terms and conditions will remain unchanged.

Assistant Inspector, General of Police,  
Security, Sindh, Karachi

Top with Stamp  
Open with Diaper  
NF-KTRV 3124/14



**OFFICE OF THE  
ASSISTANT INSPECTOR GENERAL OF POLICE  
SINDH, KARACHI**

Tel: 021-99243864 Fax: 021-99243865

email: [ssu@sindhpolice.gov.pk](mailto:ssu@sindhpolice.gov.pk)

No. AIGP/SSU/4378 / 2014, Date: 19-12-2014



The director,  
**Admin & Finance, SPPRA**  
Govt. of Sindh,  
Block No. 8, Sindh Secretariat No. 4-A,  
Court Road, Karachi.

**Subject: BID EVALUATION REPORT**

Tender for the Repair / Renovation of SSU (Conference Hall) was floated in the media on 17<sup>th</sup> & 18<sup>th</sup> October 2014. In the said tender following committees were constituted for the same process.


**SIGNING AUTHORITY BIDDING COMMITTEE**

- |  |            |
|--|------------|
| 1. Mr. Sardar Najmudin SP / Security II                      | (Chairman) |
| 2. Mr. Naeem Zia Deputy Superintendent of Police / SSU Admin | (Member)   |
| 3. Mr. Iftikhar Lodhi Sub-Divisional Police Officer / Frere  | (Member)   |

**SIGNING AUTHORITY INSPECTION / EVALUATION COMMITTEE**

- |   |            |
|---|------------|
| 1. Barkat Hussain Khoso ADIGP / T & T Karachi | (Chairman) |
| 2. Khursheed Ahmed DSP / SSU Ops              | (Member)   |
| 3. Sagheer Ahmed DSP / Security II            | (Member)   |

It is requested that BER may please be placed in SPPRA website.

  
 Lt (R) Mansoor Ahmed) TL DSP  
 Assistant Inspector General of Police,  
 Security  
 Sindh, Karachi.

SPPRA INWARD  
NO: 9180

DATED: 19-12-14

Am Csp/14