



**GOVERNMENT OF SINDH  
PLANNING, DEVELOPMENT & SPECIAL  
INITIATIVES DEPARTMENT**

Karachi dated January, 2015

To,

The Manger (Enforcement-II)  
Sindh Public Procurement Regulatory Authority,  
Government of Sindh,  
Karachi.

**SUBJECT: WORK-ORDERS**

**Ref: *Strengthening of Planning & Development Department.***

I am directed to refer to subject noted above and enclose herewith the copy of work-order issued to the following companies:-

- ⇒ M/s. Roomi Enterprises (for Machinery & equipment)
- ⇒ M/s. Shaaf Enterprises (for CCTV video camera)
- ⇒ M/s. Universal Business Equipment (for photo-copier)
- ⇒ M/s. Roomi Enterprises (for sound system)
- ⇒ M/s. Mehran Traders (for iron and glass gate)
- ⇒ M/s. Ideal Distribution Line (Machinery & equipment)

SPPRA INWARD DIARY

NO: 10927

DATED: 8-1-15

*A. examine  
← PAP.  
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28/1/15  
M(E-II)*

(MUHAMMAD HANIF)  
SECTION OFFICER (GENERAL)

Section Officer General  
Strengthening of Planning &  
Development Department  
Government of Sindh

*P&D-OS*



GOVERNMENT OF SINDH  
PLANNING, DEVELOPMENT & SPECIAL  
INITIATIVES DEPARTMENT

Purchase Order No. NO.SO(G)(P&D)1(25)/2014-15 (M&E)(3)  
Date of Purchasing Order 23<sup>rd</sup> January 2015  
Name of Purchaser Planning, Development & Special Initiatives Department  
Government of Sindh,  
Room No.335, Tughlaque House, Sindh Secretariat-II  
Karachi.

To,  
M/s. Mehran Traders  
Room No.17, 2<sup>nd</sup> floor,  
Amber Motel, Nursery, P.E.C.H.S.  
Karachi.

**SUBJECT: LETTER OF AWARD OF WORK ORDER REGARDING  
INSTALLATION OF COLLAPSIBLE DOOR/IRON DOOR & GLASS  
GATES**

Please refer to the subject noted above and to inform that your price amounting to Rs. 371,007/- (Rupees Three hundred seventy-one thousand and seven Only) quoted for "Installation of Collapsible Door/Iron Door & Glass Gates" in the Tender dated 17-11-2014 relating to Machinery & equipment is accepted by this Department as per attached list & its terms and conditions are described also.

Please acknowledge receipt within 03(three) days from the date of issue of this purchase order.

  
(MUHAMMAD HANIF)  
SECTION OFFICER (GENERAL)

Section Officer (General) /DDO  
Strengthening of Planning &  
Development Department  
Government of Sindh

C.c. to:-

- PS to ACS (Dev.), P&D Department, Government of Sindh, Karachi.
- PS to Secretary (P), P&D Department, Govt. of Sindh, Karachi.
- PA to Addl. Secy. (Admn), P&D Department, Govt. of Sindh, Karachi.



GOVERNMENT OF SINDH  
PLANNING, DEVELOPMENT & SPECIAL  
INITIATIVES DEPARTMENT

**CONDITION OF CONTRACT:**

- ❖ **Fixed Price:** The prices (inclusive all applicable taxes) indicated above are firm and fixed and not subject to any adjustment during contract performance.
- ❖ You will be required to furnish a certificate of origin for item.
- ❖ **Delivery Schedule:** The delivery installation schedule has to be completed within 15 days from the date of receipt of Purchase Order. In case of failure to supply the item on or before stipulated due date, the competent authority may forfeit the performance guarantee up to 10% of total contract cost.
- ❖ **Performance Guarantee:** Since the item is being procured according to SPPRA procedure, hence first party is required to furnish performance security of 10% of total contracted cost in the shape of Cross Cheque / Pay Order / Bank Guarantee accordingly.
- ❖ **Payment:** For your invoice will be made against supply at Planning & Development Department (Sindh Secretariat) @ Karachi within 2 weeks, subject to satisfactory delivery, installation, operation & deduction of taxes as per quotation submitted by your firm.
- ❖ **Warranty:** Warranty cards of items is required to be provided at the time of delivery.
- ❖ **Packaging, Marking & Dispatch Instructions:** The store / item should be properly / originally packed and marked so as to ensure safe and secure transit and physically delivered to consignee. Damage due to insufficient / defective packing whatsoever will be on the supplier's account.
- ❖ **Installation Instructions:** The item should be installed by the technical personnel of supplier.
- ❖ **Required Technical Specifications:**
  - ⇒ General Description.
  - ⇒ Specific Details and technical standards.
  - ⇒ Performance Parameters.

Supplier confirms compliance with above specifications.

As per quotations in bid Document as per Specifications appended to work order whichever favorable to purchase

Section Officer (General) / DDO  
Strengthening of Planning &  
Development Department  
Government of Sindh

**PRICES & SCHEDULE OF SUPPLY:**

Sr. No.	particulars	Qty.	Rate	Total price (including all applicable taxes) (as per approved tender)
01	Fixation/Installation of Collapsible Door/Iron Door, P/F. Collapsible Gate with channel framing of section 3/4" in to 5/16" C x i/c. and revolved with 3/4" x 1/8" flat iron patti placed diagonally P-section 1" x 1/8" alongwith rollers also i/c locking arrangement and fixing in floor/ceiling or wall etc. complete.	350 sq. ft	524 sq. ft	183,400
02	Aluminum Partition in Open space with fixed glass. P/F Aluminum Partition if open space with fixed glass 12 mm using lucky section 3' wide (Champion) for frame Top & Bottom of approved color i/c. fixture & repairing the jambs. The cost also i/c. all carriage, tools and plants used in making & fixing etc. complete.	70 sq. ft	720 sq. ft	50,400
03	Providing and fixing 12 mm plain glass door with Heavy Aluminum section, floor high, S.S. Handle Lock	70 sq. ft	1190 sq. ft	83,300
	Total			317,100
	GST 17%			53,907
	Grand Total			Rs. 371,007

*(Rupees Three hundred seventy-one thousand seven Only)*

**NOTE:-** In case discrepancy between unit price and Total Derived from unit price, unit price shall prevail.

- ❖ **Failure to perform:** The Purchaser may cancel the Purchase Order if the supplier fails to deliver the goods in accordance with the above terms and conditions, the competent authority reserves, the right to forfeit the 10% performance security as per clause -5 of this order and shall black list your organization firm in the Sindh Government.

- ❖ **Place of Delivery** Planning, Development & Special Initiative Department  
2<sup>nd</sup> Floor, Tughlaque House, Sindh Secretariat No.II  
Karachi

**Name of Supplier:**

M/s. Mehran Traders  
Room No.17, 2<sup>nd</sup> floor,  
Amber Motel, Nursery, P.E.C.H.S.  
**Karachi.**

  
Section Officer (General) / DDO  
Strengthening of Planning &  
Development Department  
Government of Sindh

**AGREEMENT FOR THE TENDER OF "INSTALLATION OF COLLAPSIBLE  
DOOR/IRON DOOR & GLASS GATES"**

**THIS AGREEMENT** made at Karachi this day of \_\_\_\_\_ between Planning Development Department, GoS (hereinafter called "the Procuring agency") of the one part and M/s. M/s. Mehran Traders Room No.17, 2nd floor, Amber Motel, Nursery, P.E.C.H.S. Karachi (hereinafter called "the Supplier") of the other part:

**WHEREAS** the Procuring agency invited bids for certain goods and ancillary services, viz.

Fixation/Installation of Collapsible Door/Iron Door, P/F, Collapsible Gate with channel framing of section 3/4" in to 5/16" C x i/c. and revolted with 3/4" x 1/8" flat iron patti placed diagonally P-section 1" x 1/8" alongwith rollers also i/c locking arrangement and fixing in floor/ceiling or wall etc. complete. 350 sq. ft.
Aluminum Partition in Open space with fixed glass. P/F Aluminum Partition if open space with fixed glass 12 mm using lucky section 3' wide (Champion) for frame Top & Bottom of approved color i/c. fixture & repairing the jambs. The cost also i/c. all carriage, tools and plants used in making & fixing etc. complete. 70 sq. ft.
Providing and fixing 12 mm plain glass door with Heavy Aluminum section, floor high, S.S. Handle Lock 70 sq.ft.

and has accepted a bid by the Supplier for the supply of those goods and services in the sum of *Rs.371,007/- (Rupees Three hundred seventy one thousand seven only) including all applicable taxes* (hereinafter called "the Contract Price").

**NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:**

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:

- (a) The Bid Form and the Price Schedule submitted by the Bidder;
- (b) The Schedule of Requirements;
- (c) The Conditions of Contract;
- (d) The Special Conditions of Contract; and
- (e) The Procuring agency's Notification of Award.

3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract

  
Section Officer (General) 1000  
Strengthening of Planning &  
Development Department  
Government of Sindh

4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

**IN WITNESS:** whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

M/s. Mehran Traders  
Karachi

M/s. Planning & Development  
Department, Govt. of Sindh, Karachi

**WITNESS:**

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Name & Designation: \_\_\_\_\_

Name & Designation: \_\_\_\_\_

CNIC No. \_\_\_\_\_

CNIC No. \_\_\_\_\_

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Name & Designation: \_\_\_\_\_

Name & Designation: \_\_\_\_\_

CNIC No. \_\_\_\_\_

CNIC No. \_\_\_\_\_

**DETAILS OF REQUIREMENT:**

<b>Sr. No.</b>	<b>particulars</b>	<b>Qty.</b>	<b>Delivery Schedule</b>
01.	Fixation/Installation of Collapsible Door/Iron Door, P/F. Collapsible Gate with channel framing of section 3/4" in to 5/16" C x i/c. and revolted with 1/4" x 1/8" flat iron patti placed diagonally P-section 1'1x1/8" alongwith rollers also i/c locking arrangement and fixing in floor/ceiling or wall etc. complete.	350 sq. ft	02 week
02	Aluminum Partition in Open space with fixed glass. P/F Aluminum Partition if open space with fixed glass 12 mm using lucky section 3' wide (Champion) for frame Top & Bottom of approved color i/c. fixture & repairing the jambs. The cost also i/c. all carriage, tools and plants used in making & fixing etc. complete.	70 sq. ft	
03	Providing and fixing 12 mm plain glass door with Heavy Aluminum section, floor high, S.S. Handle Lock	70 sq. ft	

**Place for Delivery of goods is as under:-**

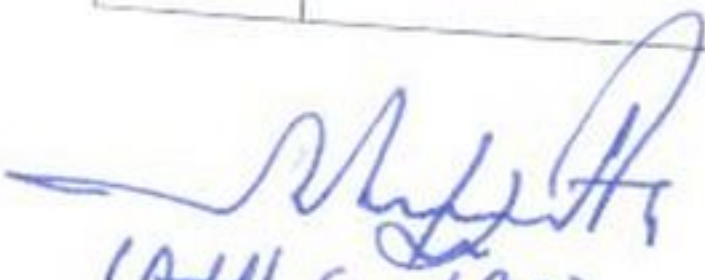
<b>Sr. No.</b>	<b>particulars</b>	<b>Address of delivery</b>
01.	Fixation/Installation of Collapsible Door/Iron Door, P/F. Collapsible Gate with channel framing of section 3/4" in to 5/16" C x i/c. and revolted with 1/4" x 1/8" flat iron patti placed diagonally P-section 1'1x1/8" alongwith rollers also i/c locking arrangement and fixing in floor/ceiling or wall etc. complete.	Section Officer (General), Planning & Development Department Room No. 335, 2 <sup>nd</sup> Floor, Sindh Secretariat No. II, Tughlaq House, Karachi.
02	Aluminum Partition in Open space with fixed glass. P/F Aluminum Partition if open space with fixed glass 12 mm using lucky section 3' wide (Champion) for frame Top & Bottom of approved color i/c. fixture & repairing the jambs. The cost also i/c. all carriage, tools and plants used in making & fixing etc. complete.	
03	Providing and fixing 12 mm plain glass door with Heavy Aluminum section, floor high, S.S. Handle Lock	


# Bid Evaluation Report

1. Name of Procuring Agency: Planning & Development Department
2. Tender Reference No: \_\_\_\_\_
3. Tender Description/Name of work/item: Installation of collapsible Door Iron / Glass Gates
4. Method of Procurement: Single Envelope
5. Tender Published: On SPPRA web-site on 17-11-2014  
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 2 (two)
7. Total Bids Received: 2 (two)
8. Technical Bid Opening date: (if applicable) \_\_\_\_\_ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): \_\_\_\_\_
10. Bid(s) Rejected: \_\_\_\_\_
11. Financial Bid Opening date: 02-12-2014

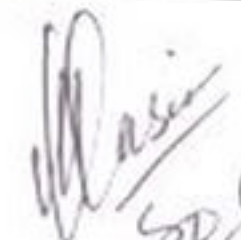
## 12. Bid Evaluation Report:

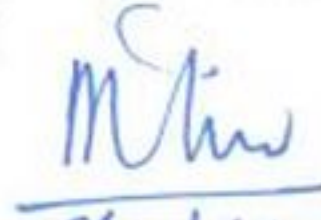
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	A M/s. Joya Contractor	Rs. 334950	Rejected dis-qualified	-	Lowest	Due to non submission of earnest money
2.	B M/s. Mehran Traders	Rs. 37100/-	A	-	On disqualification of lowest by PC.	Recommended by PC. on disqualification of lowest party
3.	C					
4.	D					

  
 (Addl. Secy (P&D))  
 Secy of Committee.  
 Additional Secretary  
 Planning and Dev. Department  
 Government of Sindh  
 Karachi

  
 Secretary (Tech)  
 Planning & Development Deptt.  
 Government of Sindh, Karachi

Signatures of the Members of the Committee.

  
 Member (Dev-IV)

  
 Chief of Section  
 Planning Development &  
 Special Initiatives Department  
 Government of Sindh



A-TECHNICAL EVALUATION REPORT (YES/NO BASIS)

(CIVIL WORKS)

Sr.No	Description	Specification qualifies	Quantity	Delivery	Any deviation in payments terms	Technically qualified (Yes/No)
01	(i) FIXATION/INSTALLATION OF COLLAPSIBLE DOOR IRON DOOR  (iii) ALUMINUM PARTITION IN OPEN SPACE WITH FIXED GLASS:	Yes	350 Sq.ft.  70 Sq.ft.	Yes	No	Yes

*(Signature)*  
Sd/- (Dev-1)

*M. Shriv*  
*Chief (Asst)*  
Chief of Section  
Planning Development &  
Special Initiatives Department  
Government of Sindh

*M. Mustafa*  
*Secy (Tech)*  
Secretary  
Planning &  
Government  
Karachi

*(Signature)*  
*ASADUJEDD.*  
Additional Secretary  
Planning and Dev Department  
Government of Sindh  
Karachi