BID EVALUATION REPORT

Repair & Renovation work of Foreigner Registration office Shara-e-Faisal Special Branch Karachi

S. No	Name of Firm/Company	Rate/Unit/ P.Sft	Remarks
01	M/S WN Builders & Developers	Rs 8,156,274/-	Qualified and Lowest.
02	M/S Haque Builders & Developers	Rs8,670,967/-	Highest
03	M/S Jafree Builders & Developers	Rs9,740,252/-	Highest
04	M/S M:A Hafeez & Sons Karachi	Rs10,017,566/-	Highest
05	M/S Fatima Crystal Construction Co.	Rs10,094,091/-	Un-Qualified due to Cheque Provided

M/s WN Builders & Developers has offered a lowest rate which is approved.

(MUHAMMAD YOUNUS CHANDIO)PSP

deret

SSP/Intelligence Special Branch, Karachi (MEMBER) (SUHAIL ANJUM JAFFRI)

S.O (Budget) Home Department Government of Sindh Karachi (Representative of Home Deptt:) (MEMBER)

(ZULFIQAK ALI LARIK)PSP

DIGP / Special Branch CPO, Sindh Karachi (CHAIRMAN)

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COMPARATIVE STATEMENT

1. Name of Procuring Agency

2. Tender Reference No. Corrigendum

3. Tender Description/Name of Work/Items

4.Method of Procurement

5. Tender Published (Print Media) SPPRA Serial No.

6. Total Bid Documents Sold

7.Total Bid Received

8. Technical Bid opening Date (If applicable)

9. No of Bid Technically Qualified (If applicable)

10.Bid (S) Rejected

11. Financial Bid opening Date

12.Cost of Sanctioned Estimated

Sindh Police

SB/Acctts/HQ/882-88 dated 25-11-2015

Repair & renovation work of Foreigner Registration

office Shara-e-Faisal Special Branch Karachi.

Single Stage-One Envelop Procedure

INF/KRY/3976/2015 dated 28-11-2015

06 (Six Nos)

05 (Five Nos)

Not Applicable

Not Applicable

01 (One Nos)

16-12-2015

10 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 WN Builders & Developers	Rs 8,156,274/-	1st Lowest	Within Estimated Cost.	Accepted being lowest amongst the Competitors & Sanctioned Estimate	Qualified and Lowest.
2	M/S Haque Builders & Developers	Rs8,670,967/-	2 nd Lowest	Within Estimated Cost.	Rejected being Highest	Highest
3	M/S Jafree Builders & Developers	Rs9,740,252/-	3 rd Lowest	Within Estimated Cost.	Rejected being Highest	Highest
4	M/S M.A Hafeez & Sons Karachi	Rs10,017,566/-	4 th Lowest	Within Estimated Cost.	Rejected being Highest	Highest
5	M/S Fatima Crystal Construction Co.	Rs10,094,091/-	5 th Lowest	Within Estimated Cost.	Rejected being Highest and also cheque provideds	Un- Qualified due to Cheque Provided

The committee has accepted and recommended the Bid of M/S WN Builders & Developers, being lowest one.

(MUHAMMAD YOUNUS CHANDIO)PSP

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SSP/Intelligence Special Branch, Karachi (MEMBER)

(SUHAIL AN)

S.O (Budget) Home Department Government of Sindh Karachi (Representative of Home Deptt:)

(MEMBER)

(ZULFIQA'R ALI LARIK)PSP

DIGP / Special Branch CPO, Sindh Karachi (CHAIRMAN)

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OFFICE OF THE ADDL. INSPECTOR GENERAL OF POLICE, SPECIAL BRANCH, SINDH, KARACHI.

No: SB/GEN/HQ/ 926-37 /2015

Dated:

15-12 12015

ORDER

The following Committees are hereby constituted to Repair and Renovation work of Foreigner Registration Section, Shara-e-Faisal Special Branch, Karachi.

MAIN COMMITTEE

(Purchase Committee / Procurement /Tender opening Committee)

i) DIGP/Special Branch, Karachi (Mr. Zulfigar Ali Larik) Chairman

ii) SSP/Intelligence, SB, Karachi (Mr. M. Younus Chandio) Member

iii) Section Officer (Budget) . (Mr. Suhail Anjum Jaferi) Member Home Department, Govt. of Sindh, Karachi.

SUB-COMMITTEE

(Inspection Committee)

i) SSP/Technical, SB, Karachi (Dr. Zain Ali Shaikh) Chairman

ii) DSP/West, SB, Karachi (Mr. Tariq Mughal) Member iii) Sub-Engineer / Works Dept. (Mr. Rizwan Hussain) Member

COMPLAINT REDRESSAL COMMITTEE.

i) SSP/Security, SB, Karachi (Mr. Munir Ahmed Shaikh) Chairman
 ii) DSP/Intelligence, SB, Karachi(Mr. Liaquat Ali Baloch) Member

iii) Representative of AG Sindh, Karachi. Member

Sd/-

Addl. Inspector General of Police, Special Branch, Sindh, Karachi.

Copy to :-

- i) The Inspector General of Police, Sindh, Karachi.
- ii) The DIGP/Special Branch, Karachi.
- iii) The SSP/Intelligence, SB, Karachi.
- iv) The SSP/Security, SB, Karachi.
- v) The SP/technical, SB, Karachi.
- vi) The SO (Budget) Home Dept. Govt. of Sindh, Karachi.
- vii) The Representative of AG Sindh, Karachi.
- viii) The DSP/West, SB, Karachi (Mr. Tariq Mughal)
- ix) The DSP/Intelligence, SB, Karachi (Mr. Liaquat Ali Baloch)
- x) The Sub-Engineer, World Dept Brook Karchen

xi) The PS to Addl. IGP/SB, Sindh, Karachi.

Master File.

(ZÚLFIČAR ALI LARIK)PSP DIGP/SB

FOR ADDL. INSPECTOR GENERAL OF POLICE, SPECIAL BRANCH, SINDH, KARACHI.



OFFICE OF THE DEPUTY INSPECTOR GENERAL OF POLICE SPECIAL BRANCH, KARACHI.

No. 1335

/DIGP/SB/RDR/Karachi,

Dated:

16

-Dec-2015.

MINUTES OF MEETING OF THE COMMITTEE.

On 16th December 2015, at 1300 hours, a meeting of Tender opening Committee was held in the office of the DIGP, Special Branch, Sindh, Karachi. The following officers participated:

1) DIGP/Special Branch, Sindh Karachi. (Mr. Zulfigar Ali Larik), PSP Chairman

2) SSP/Intelligence, Special Branch, Karachi. (Muhammad Younus Chandio), PSP

Member

3) S.O (Budget) Representative of Home Department Government of Sindh, Karachi. (Mr. Sohail Anjum Jaffri)

Member

- 2/- The agenda of the meeting was as under:
 - i. To open the Tender called for the Repair & Renovation work of Government Offices, (Foreigners Registration Section of Special Branch, during the current financial year 2015-2016.
 - ii. Any other items with the permission of Chairman.
- 3/- The Tender box was kept in the office as per scheduled. The representatives of competitive / participated firms dropped the Bid documents for Repair & Renovation work of Foreigners Registration Section, 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.
- 4/- All the bid documents which were opened before committee on 16th December 2015 were also signed by the committee members as a token of authentication.

5/- Concerned officer is directed to process further in accordance with SPRRA Rules 2010 and also finalize them within three days positively.

(ZULFIQAR ALI LARIK) PSP

Deputy Inspector General of Police Special Branch, Karachi.

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MINUTES OF THE MEETING OF THE COMMITTEE MEETING FOR RENOVATION OF FOREIGNERS REGISTRATION SECTION, SPECIAL BRANCH, KARACHI HELD ON 23-11-2015 IN THE OFFICE OF DIGP SPECIAL BRANCH, KARACHI.

The following Officers attended the meeting:

1.	DIGP, Special Branch, Karachi	(Chairman)
2.	SSP, Intelligence, Special Branch, Karachi	(Member)
3.	SSP, Technical, Special Branch, Karachi	(Member)
4.	Sub Engineer, Rizwan Hussain	(Member)

According to the agenda of meeting the Tender Committee discussed the renovation / repair of Foreigners Registration Section including the scope of work within the allocated amount of Rs. 10 Million under head of Account repair of building. The Technical member of committee Rizwan (Sub Engineer) briefed the committee about SOP of work, technical details and also bidding documents. The committee unanimously decided to float NIT through reputed news papers as per the procedure laid down in Sindh Public Procurement Rules 2010 (Amended 2013).

3/- Meeting ended with the vote of thanks by the Chairman of the Committee.

(Chairman)

(Zulfiqar Ali Larik)PSP

DİGP, Special Branch, Sindh Karachi

(Member)

(Muhammad Younus Chandio), PSP

SSP, Intelligence, Special Branch, Karachi (Member)

(Dr. Zain Ali Shaikh),PSP

SSP, Technical, Special Branch, Karachi.

(Member)

(R)*USSC* (Rizwan Hussain)

Sub Engineer/Works Development

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LIST OF OFFICERS ATTENDANCE

S #	Name of Officers	Signature	Time & Date	Remarks
	Zulfin Joh	78	16x /16/12	Sx. B.
2.	M. Younis.	~ -	1600/16-12	
3	M. Youris. Suhail Aymi Jaje	Sagger	1600/16/12	HDCprv.
	J	0	, , ,	



OFFICE OF THE ADDL. INSPECTOR GENERAL OF POLICE, SPECIAL BRANCH, SINDH, KARACHI.

Corri No: SB/ACCTTS/HQ/ RS-2-RS

/2015.

Dated:

25-11

/2015.

The Director (Advertisement) Press information Department Covernment of Small, Block No. 96 Pakistan Secretanat,

Karachi.

Subject:

TENDER NOTICE.

Enclosed please find herewith draft of tender notice (Seven copies) for publication in the leading Newspapers simultaneously on latest by 30-11-2015 positively.

- One daily English. i)
- One Daily Urdu ii)
- One Daily Sindhi iii)

One copy of each newspaper containing the advertisement in question may please be sent to this department along-with bill, for further action in the matter.

(ZUĽFIÒÁR ALI LARIK)PSP

FOR ADDL. INSPECTOR GENERAL OF POLICE. SPECIAL BRANCH, SINDH, KARACHL

Copy forwarded to the following for information and necessary action, please.

- The inspector Ceneral of Police, Sindh, Karachi.
- 02-Secretary to Government of Sindh, Information Technology Department, Karachi (along-with hard copy of draft tender notice) placing on website of Government of www.sindhpolice.gov.pk.
- 03-The Manager (assessment) Government of Sindh, Sindh Public Procurement Regulatory Authority Barrack No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi.
- 04-Director i.T. CPO Sindh, Karachi (along-with copy of draft tender notice for placing on website of Sindh Police Department www.sindhpolice.govt.pk
- 05-The AICP/Logistic, CPO, Sindh, Karachi,
- 08-Master File.



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POLIC EDEPARTMENT GOVERNMENT OF SINDH

www.sinahpolice.gov.pk

TENDER NOTICE

Sesséd tenders are invited in accordance with the Sindh Public Procurement Rules, 2010 from couractors/centracting firms for following works of the Police Department, Government of Sindh, Karacni,

S.7	SCOPE OF THE WORK	ESTIMATED COST (Approximate)	EARNEST MONEY	TENDER FEE	TIME LIMIT COMPLETION
	Repair & Renovation work office of the Foreigner Registration, Special Branch, Karachi (Shahrah-e-Faisal) Karachi.	Rs. 10 million	2% of total Bid ~	Rs. 3,000/-	90 Days

TERMS & CONDITIONS:

- Contractors/Contracting Firms should be registered with Pakistan Engineering Council, (FBR) income tax, Sales Tax and Sindr. Revenue Board (NTN and STN registration certificate will be required).
- 2. Contractors/Contracting Firms are advised to quote rates on Unit/Job/Per Sft/Rft basis.
- Payments shall be made for the works on basis of job, unit basis as the case may be on completion of each near two the casis of measurement & verification in accordance with specification.
- The work calculation /RCE may very by (+) or (-) 5%.
- The contractors/contracting times will be required to show evidence of experience, capability in respect of personnel/machinery, financial position etc (Profile of the Firm).
- Obstractors/Contracting firms black listed by Government Departments or agency will not us allowed to participate in the tender/bid (Participating contractors/contracting firms will be required to submit affiduvit to the effect that they are not black listed), for any Government Department.
- Contractors will be required to provide copy of CNIC and Contracting Firms will also be required to provide certificate of Registration (Category wise).
- 8. Only bids offered on the prescribed tender Form issued by this department shall be accepted. How ever, additional sheets may be attached, if required.
- the contractor/ firm may submit offers for one or all or as many locations in Sindh. However, work at each location should be treated as separate and offer be made accordingly.
- 10. Conditional tender / application will not be entertained.
- 11. Validity of bid/offer shall be at least 90 days from the date of opening of tender.
- The competent authority reserves the right to reject all or any tender/bid subject to and in accordance with the relevant previous of the Sindh Public procurement Rules, 2010 and contained in tender Documents.

INFORMATION & PROCEDURE:

- Complete set of bidding documents containing the scope of work and relevant details along-with specification can be obtained by the interested Contractors/Contracting Firms from the office of DiGP/Special Branch, Karachi 5ht Floor, Central Police Office, (i), Chundrigar Road, Karachi during working hours up to frieen (15) days of the date of publication of this notice on payment of tender too (non-refundable).
 - renders/Bids (cur) souled along-with call deposit) shall be dropped in the tender box (prayed in the office or the DrCP/Special Branch, ikarach, at the address given above), on or before (as fact date) <u>10th December</u> <u>2015</u> up to 2.00 pm. The tenders/bids will be opened by Departmental Procurement Committee o<u>n 3:00 pm</u> in presence of daily authorized representatives (who may like to be present) of Contractors/Contracting firms participating in the tender/bid.
- Any other information relating to this tender/bid or detail of work or any further clarification can be obtained from the DiCP/Special Branch, Karachi at address—given above during office hours before opening of tender.
- The Contractors/Contracting Firms are advised in their own interest to fully understand the scope of work and quality/quantities. They may also visit the site to asses themselves any additional/incidental work (availability of electricity, water or any other Item) which may come up before or during execution of the work of this tender for the reason that no extra cost will borne out by Police Department for such eventualities nor any extension in time will be provide on such pretext.

The work will commence after the approval of competent authority and also subject to availability of funds which is in pipe line.

-(ZUL) IQAR ALI LARIK) PSP, DIGP

FOR ADDL. INSPECTOR GENERAL OF POLICE, SPECIAL BRANCH, SINDH, KARACHI.

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OFFICE OF THE ADDL. INSPECTOR GENERAL OF POLICE, SPECIAL BRANCH, SINDH, KARACHI.

No: SB/ACCTTS/HQ/9/4-15 /2015.

Dated: 01 12 15 /2015

To

The Manager (Assessment)

Govt. of Sindh,

Sindh Public Procurement Regulatory Authority,

Barrack No. 8, Sindh Secretariat No. 4-A, Court Road,

Karachi.

Subject:

TENDER NOTICE.

Please refer to your form-A No. Nil dated Nil regarding documents required with NIT.

2/- It is submitted that the requisite "Annual Procurement Plan" may please be provided AIGP/Logistic, Sindh, Karachi. It is therefore requested that a letter may kindly be move to IGP/Sindh, Karachi (Attention: AIGP/Logistic) for furnished the required "Annual Procurement Plan".

(SAGHIR FATIMA)

AIGP(ADMN)

FOR ADDL. INSPECTOR GENERAL OF POLICE, SPECIAL BRANCH, SINDH, KARACHI.

021-99213462

Copy forwarded to the IGP/Sindh, Karachi (Attention:- AIGP/Logistic) with the request that the required "Annual Procurement Plan" may kindly be furnished to the Manager (assessment) Govt. of Sindh, Sindh Public Procurement Regulatory Authority, for further necessary action.

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N.I.T SUBMISSION (1)

ts Required with NIT:	IC	ΑN
	10	77.1V
Notice Inviting Tender		
Notification of Procurement Committee		
Notification of Complaint redressal committee.		
Bidding documents		San Andrews Aller
Annual Procurement Plan	X	
Method of Receiving Courier	,	— Dand Courie
Initial	**************************************	
GENCY: TENDER REF:		
-qualification:	IC	
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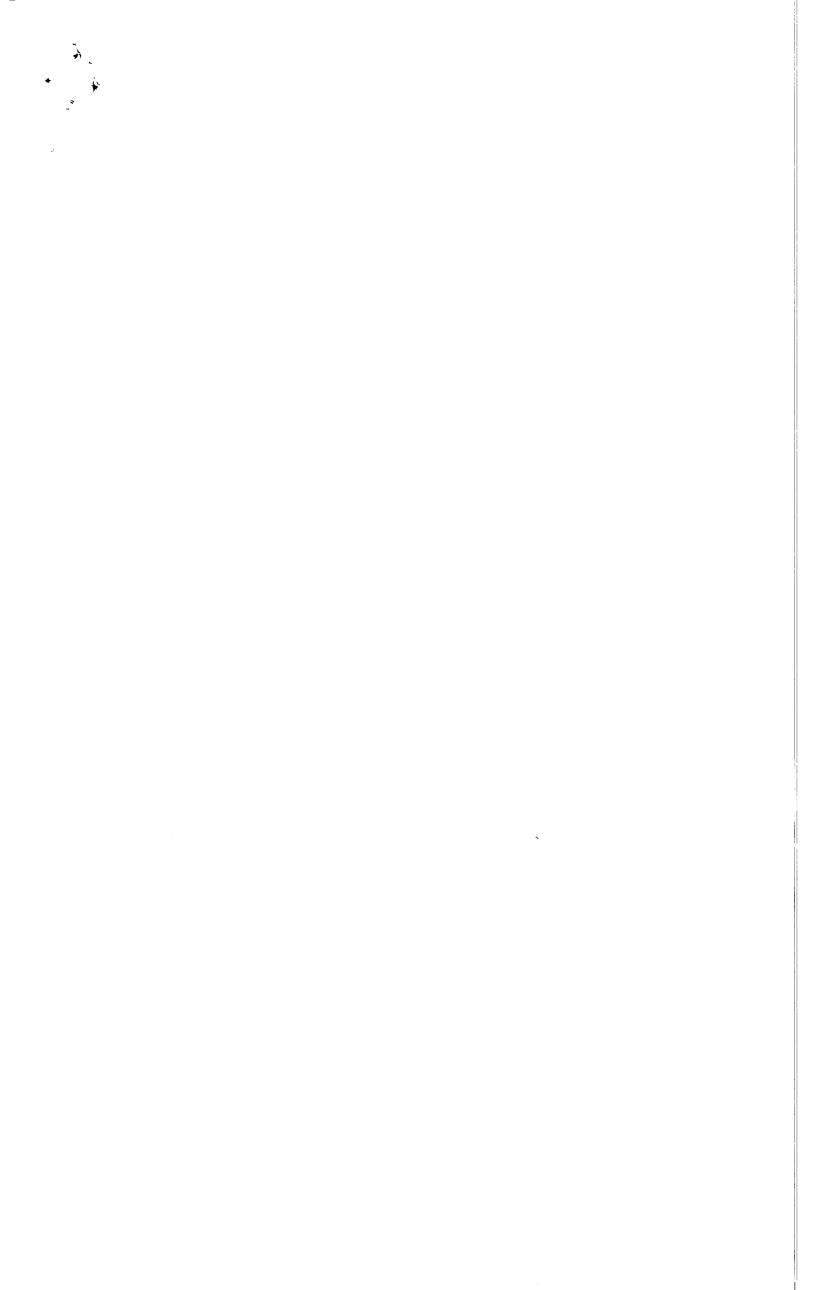
LIST OF PARTICIPANTS / BIDDERS ATTENDANCE

S #	Name of Firm	Name of Participant	Signature	Time & Date	Remarks
1	M.A. Hafeezasons	M. Shafigy (Spini	04.00014	
2	Hague Buildin	Nachemond Hay	W	L1	
3	Jagree Bulder	Asid Tagre		4	
4	Fatin Crystal	4		/	
5	NN Builder	Nalundsky		1	
		V			

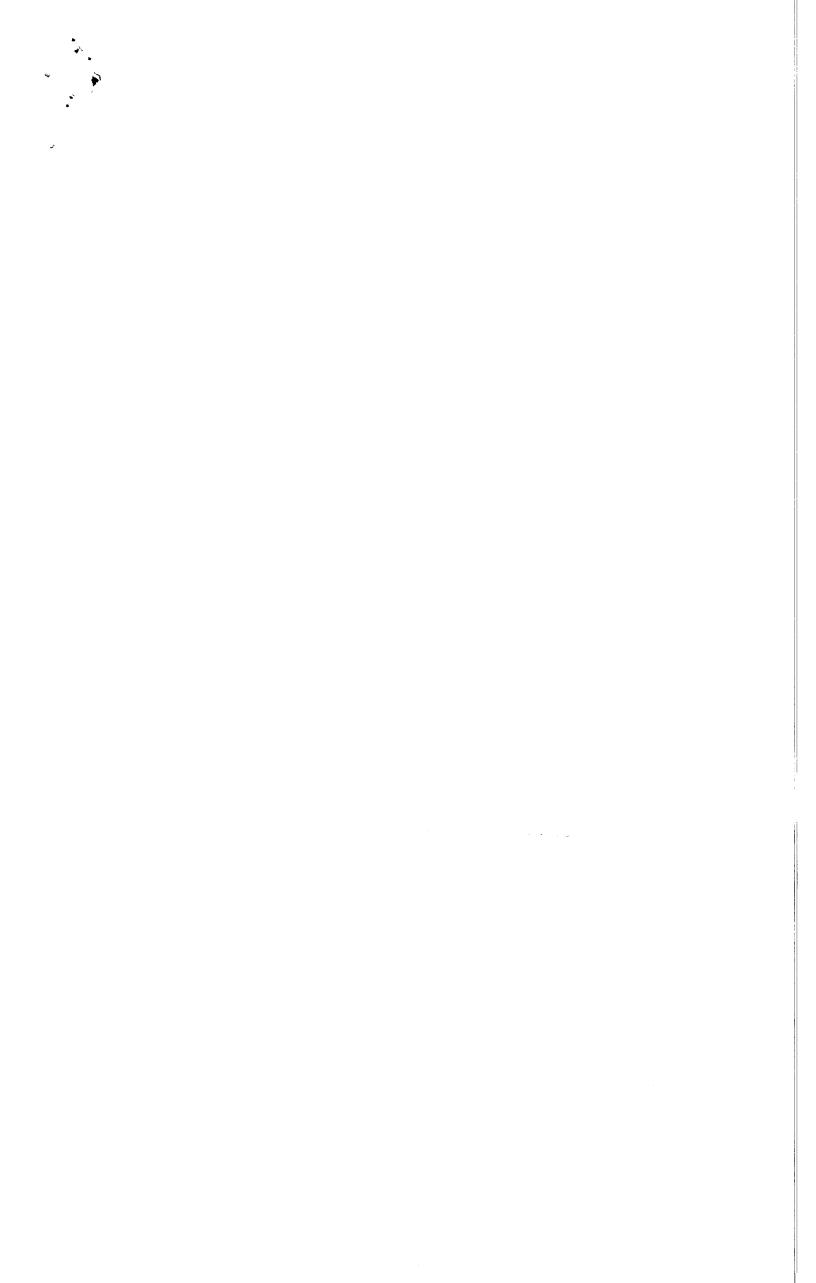
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		OMFAKATIVESTATEME
	BRANCH,K	VESTATEMENT OF WORK OF REPAIR/RENOVATION
	I,KARACH.	N OF FOREIGNER REGISTRATION OFFICE SHAR-E-FAISAL SPECIAL
		SHAR-E-FAISAL SPECIAL

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M/S WN Builders & Developers Karachi	M/S Haque Builders & Developers	M/S JAFREE BUILDERS & DEVELOPERS	M/S M.A Hafeez & Sons Karachi	M/S Fatima Crystal Construction Co		Name of Firm
4409	6012	6012	7014	6012	1	Dismentling of CC Flooring
20644	27525	34406	27525	41287	2	Dismentling of Block Masonry wall
8565	11420	11420	8565	8565	ယ	Dismentling of CC Topping
4400	6600	6600	13200	4400	4	Dismentling of Masjid Cement sheet include G.1 Pipe Frame
5880	8820	11760	14700	8820	5	Dismentling of Pre-Cast RCC Slab
36300	24200	36300	43560	16940	6	Dismentling of Grace Tile Bath Room
6600	11400	11400	6000	11400	7	Removing of windows size 4x6
7150	12350	12350	7800	13000	8	Dismentling of Door size 4x8
4400	6000	6000	8000	4000	9	Dismentling of CC Plate Frame
34840	38324	38324	31356	43550	10	Excvation in foundation of building bridges and other structure including degbelling dressing refilling around structure with excavated earth watering and rmaming lead up to.
203175	214463	214462	124162	214462	11	Cement concrete 1:4:8
629982	660465	660465	508050	660465	12	Fabrication of mild steel reinforcement for cement conrete including cutting bending, lying in position, making joints and fastening including cost of binding wire (also includes removal of rust from bars)
901220	630854	684927	630854	757024	13	Reinforced cement concrete work including all labour and material except the cost of teel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kind of forms moulds, lifting shuttering curing rendering and finishing the exposed surface
46980	58725	70470	93960	70470	14	Supply of Back filling Earth
142632	178290	217910	208005	217910	15	Providing & lying 1:3:6 cement concrete solid block masonry fondation above 6" in thick
256256	240240	240240	240240	240240	16	Cement plaster 1:6 ratio finishing and curing labour charges
11500	10500	12000	20000	12000	17	Providing and fixing of RCC lanter size 0.50x0.50x6.0 including labour charges
1193360	1193360	1491700	1449080	1790040	18	Providing & Fixing of pore ceilling tile of Size 2'x2' on wall and floor facing in required colour and pattern specification jointed in white cement and pigment over a base of 1:2 grey cement 3/4" thick including washing and filling of joints with slaurry.
258400	304000	380000	319200	380000	19	Providing & fixing of Bathroom glazed tile on wall and floor facing in required colour and pattern specification jointed in white cement and pigment over a base of 1:2 grey cement 3/4" thick including washing and filling of joints with slaurry.
134400	168000	201600	120960	201600	20	Providing and laying of pre-cast RCC slab including 2" Topping.
3 66000	72000	72000	168000	720	21	Providing and lying 3" thick toppping cement concrete (1:2:4) including surface finishing and dividing into panels 1st floor chemical treatment.
87950	87950	87950	193490	87950	22	Providing and lying 2" thick toppping cement concrete (1:2:4) including surface finishing and dividing into panels 1st floor chemical treatment.
111000	150000	150000	144000	15	23	Providing & Fixing of Bath Room tile of Size $16x16$ on floor facing in required colour and pattern specification jointed in white cement and pigment over a base of 1.2 grey cement $3/4$ " thick including washing and filling of joints with slaurry of white cement and pigment in desired shape with finishing cleanng and cost of wax polish etc.



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M/S WN Builders & Developers Karachi	M/S Haque Builders & Developers	M/S JAFREE BUILDERS & DEVELOPERS	M/S M.A Hafeez & Sons Karachi	M/S Fatima Crystal Construction Co		Name of Firm
77000	105000	133000	161000	133000	24	Providing & fixing in position, Doors, Windows, and Ventilators of first class decoder wood frames, and 1 3/4" thick commercial, ply venler shatter of first class decoder skeloton
150150	219450	254100	219450	254100	25	Aluminium Door: Supplying and fixing of alumunium channel framing of hinged doors of Alcopmade with 5mm thick tinted glass glazzing belgium and alpha locks i.e handles, stoppers etc.
145600	168000	212800	190400	212800	26	Aluminium Windows: Supplying and fixing of alumunium channel framing of hinged doors of Alcopmade with 5mm thick tinted glass glazzing belgium and alpha locks i.e handles, stoppers etc.
588350	672400	706020	638780	706020	27	Providing and fixing of plaster of paric false ceilling including wooden frame design and fancy labour charges.
100000	120000	144000 64800	120000	144000	28	Providing and fixing of pillars height 13' feet fancy around lasani sheet boarder 1:1:1:1 mirror glas 4' feet heights and fancy tiles including labour charges.
79200	64800	64800	79200	64800	29	Supplying andd fixing of Aluminium partition including Doors frame Size 3x3 Glass pan including Door.
26250	26250	26250	24000	26250	30	Supplying and fixing crub stone fix on approve quality and labour charges.
165600	179400	179400	165600	179400	31	Supplying and fixing parade fix on approve quality and labour charges.
36750	45150	45150	825000	45150	32	Supplying and fixing Angle Iron Door, Angle Iron Frame including G.I Sheet Heavy Duty and looking Arrangement and labour chargges
112000	124800	124800	288000	124800	33	Providing and fixing of Angle Iron 2"x2" cabinet fixing of G.1 Sheet approve quality etc.Complete
412500	412500	412500	825000	412500	34	Providing and fixing of M.T Fiber Glass shed including M.S Pipe frame 13 feet height M.S Pipe 3" Dia length approve quality etc, Complete
56,000	72,000	72,000	44,800	72,000	35	Providing & Fixing of Pore ceilling Tile Black size 2x2 main Gate Pillar
145125	145125	174150	203175	174150	36	Prepare surface of Graphic approve quality
357000	357000	597000	12000	597000	37	Providing & lying Black marble size 3/4 thick block masonry wall and RCC slab Top wall black marble 3/8 thick supper quality marble and lasani sheet cabinet width 2.50 and granding and polishing approve quality.
188056	239344	273536	256440	273536	38	Preparing the surface and painting with matt finish 3 coat including the surface with bathy (Silicon carbide rubbing brick) filling the voids with zinc/chalk /plaster of paris mixture applying 1st coat premix making the surface smooth and ten painting
7000	9800	9800	7000	9800	39	preparing the surface and painting with oil paint 3 coat including the surface with bathy (Silicon, carbide, rubbing brick)fillling the vids with zinc/chalk/plaster of paris mixture applying 1st coat-premix making the surface and ten painting
21600	27000	28800	36000	28800	40	preparing the surface and painting with Distemper 3 coat including the surface with bathy (Silicon, carbide, rubbing brick)fillling the voids with zinc/chalk/plaster of paris mixture applying 1st coat premix making the surface smooth and ten painting
196000	245000	245000	280000	245000	41	Providing and fixing of WC/Commode/flash Tank/Doublre Big Cock/Staff Cock wash Basin and Marbe TOP looking mirror UPVC Pipe fitting.
7200	7200	7200	20000	7200	42	Construction of Chamber size 2x1.5 Dept 3' feet including main hole cover and labour charges
28000	33600	33600	19200	33600	43	Providing & fixing UPVC Pipe Pak Arabmade including fitting Tee Elbow Band Socket approve quality etc complete. 4" Dia
9000	11000	11000	6400	11000	44	Providing & fixing UPVC Pipe Pak Arabmade including fitting Tee Elbow Band Socket approve quality etc complete. 6" Dia
35000	50000	50000	24000	50000	45	Providing & fixing UPVC Pipe Pak Arabmade including fitting Tee Elbow Band Socket approve quality etc complete. 1" Dia
7600	9600	9600	6000	9600	46	Providing and fixing of UPVC Floor Tape



The Committee has acepted and Recommended the bid of M/S WN Builders & Developers, being a lowest one

4

M/S Haque Builders &

93100

Developers

M/S WN Builders &

53900

464000

50000

8,156,274

Lowest

480000

44000

8,670,967

Highest 4th

520000

22000

9,740,252

Highest 3rd

560000

50000

10,017,566

Highest 2nd

520000

22000

10,094,091

Highest 1st

61

62

Developers Karachi

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M/S JAFREE BUILDERS &

112700

DEVELOPERS

M/S M.A Hafeez & Sons

102900

M/S Fatima Crystal Construction Co

112700

47

S#

Name of Firm

Wiring for light of fan point with 1/1 13(3.029 PVC Insulted wire with

holder, switch ceilling role including Energy saver etc Complete

Supplying & fixing of Air condition approve quality 1.5 Ton including

electric connection, Gas Charging etc complete.

Supplying & fixing of window billing approve quality

Total

Remarks

(MUHAMMAD YOUNUS CHANDIO), PSP SSP/Intelligence.

Special Branch, Karachi

(Member)

(ZULFIQ**X**R ALI LARIK),PSP DIGP/Special Branch CPO, Sindh Karachi

(Chairman)

31500 49500 19500 25500 49500 providing and fixing of Computer point approve quality and labour 48 charges. 4500 4500 4500 5500 4500 providing and fixing of Pug Half point approve quality and labour 49 75000 66000 | 105000 | 37000 30000 75000 75000 Wiring for main with 2-7/1.04(7./044) PVC Insulated wire in 25mm 50 165000 165000 39000 11500 63000 165000 Wiring for main with 4-7/1.04(7./064) PVC Insulated wire in 25mm 51 channel patti. 39000 11500 39000 9000 Wiring for main with 4-7/1.04(7./029) PVC Insulated wire in 25mm 52 channel patti. 9500 11500 8500 53 Providing & Fixing of power plug approve quality etc complete Providing & fixing main pannel board double shutter to accommodate 4200 4600 4600 8000 4600 **5** heavy duty circuit breaker. Bus bars including painting with enemelled paint, for other similar jobs on surface 20250 20250 52500 20250 8250 Providing & fixing circuit breaker 6 to 36 amps triple Pole including 55 fixing on appeared board and necessary connection. 5500 7500 7500 7500 Providing & fixing circuit breaker 60 amps triple Pole including fixing 5000 56 on appeared board and necessary connection. 85500 85500 85500 85500 67500 Providing & Fixng energy LED light fancy tipe holder fixing on Pore-57 ceiling approved quality etc.complete 114000 126000 120000 126000 150000 58 Providing & Fixng Bracket fan 18" Inch approved quality etc.complete 3600 3600 3600 3600 Providing & Fixng Plastic body Bath Room Exhaust fan 12" Dia 7000 59 approved quality. 20800 20000 20800 16800 16000 Providing & Fixng Ceilling fan approved quality including electric 60

S.O (Budget) Home Department of Sindh Karachi (Representative of Home Department) (SUHAII(AN (Member)