



OFFICE OF THE
COMMANDANT
RAPID RESPONSE FORCE
(RRF)



SINDH, KARACHI.

No. DIGP/RRF/AB/ 3212 Dated: 07-Apr-2016
E-mail DIGP_RRF@Yahoo.com Phone 021-35090357 / Fax 021-35090351

To,

The Director,
Admin & Finance, SPPRA,
Government of Sindh, Block#08,
Sindh Secretariat, Karachi.

Subject:-

**PLACEMENT OF LETTER OF AWARD, CONTRACT
AGREEMENT AND BOQ IN COMPLIANCE OF RULE 50
OF SPPRA RULES 2010.**

Enclosed please find herewith Letter of Award, Contract Agreement and BOQ in compliance of rule 50 of SPPRA rules 2010 for Repair / Renovation of Government Accommodation of officer of RRF, at Hyderabad.

2. Please place the above mentioned documents on website www.sppra.gov.pk, and release the ID.

(DR. MUHAMMAD AMIN YOUSUFZAI) PSP
DIGP / Commandant RRF,
Sindh, Karachi.

NO: 639
DATE: 12-04-16

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. RRF Sindh, POLICE (HOME DEPT.)
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Repair/renovation of Govt. Accommodation, at Hyd.
- 4) TENDER NUMBER DIGP/RRF/GB/1133-36 dt. 03-02-16
- 5) BRIEF DESCRIPTION OF CONTRACT Repair/renovation of Govt. accommodation of officers
- 6) FORUM THAT APPROVED THE SCHEME IGP Sindh
- 7) TENDER ESTIMATED VALUE Rs. 1,000,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 1,000,000/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 180 Days
- 10) TENDER OPENED ON (DATE & TIME) 25-02-2016, 1400 Hrs
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s S.R. Enterprises
- 16) CONTRACT AWARD PRICE Rs. 997,822/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
1) M/s SR Enterprises
2) M/s Innovation Construction Int.
3) M/s Spring Enterprises
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- | | | | |
|---|-------------------------------------|----------|-------|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> | Domestic | Local |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | <input type="checkbox"/> | | |
| c) TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> | | |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/> | | |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT DISP / Commandant RRF

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	<input checked="" type="checkbox"/>	26447 Dt. 11-02-2016	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/>	Jung, Tribune, Kavish Dt. 06-02-2016	<input type="checkbox"/>
No	<input type="checkbox"/>		<input type="checkbox"/>

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	N/A
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	N.A.

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	N.A.

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	i) nothing will be paid extra. ✓ 2) work will be completed in stipulated time & cost
No	3) submit & keep duty 0.3'

Signature & Official Stamp of
Authorized Officer


~~DIGP/COMMANDANT RRF,~~
SINDH KARACHI

FOR OFFICE USE ONLY

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

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OFFICE OF THE
COMMANDANT
RAPID RESPONSE FORCE
(RRF)
SINDH, KARACHI.



No. DIGP/RRF/AB/ 3091 Dated: 01-Apr-2016
E-mail DIGP_RRF@Yahoo.com Phone 021-35090357 / Fax 021-35090351

To,
M/S S.R ENTERPRISES
GOVT. CONTRACTOR
HYDERABAD

WORK ORDER

Subject:- **Repair/Renovation Of Government Accommodation Of Officer Of RRF, at Hyderabad.**

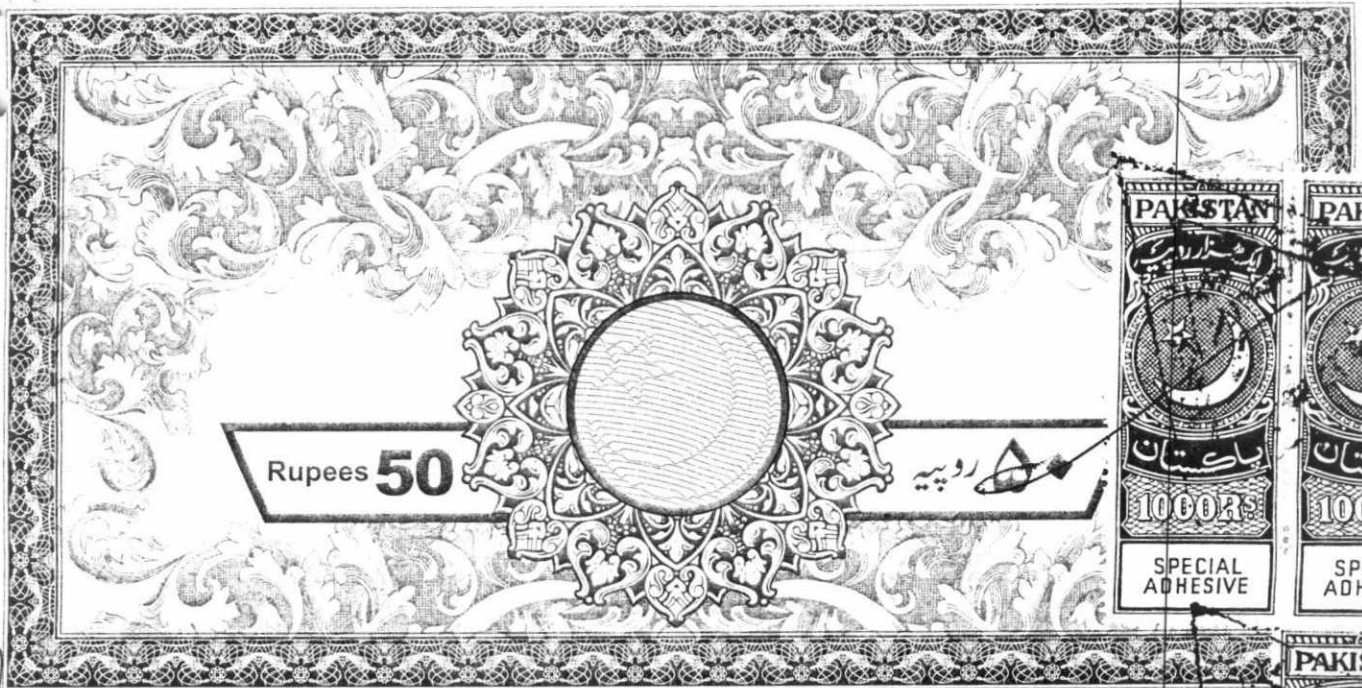
It is to inform you that the rates quoted by you for subjected work on 25-02-2016 has been approved and accepted by the committee for total amount of Rs 997,822/- (Rupees Nine Hundred Ninety Seven Thousand Eight Hundred Twenty Two Only).

You are directed to start the work within 07 days from the date of receipt of this letter and complete the same during the period of 180 days with the following terms and conditions.

- I That the payment will be made as per the detail given in BOQ/tender documents and nothing will be paid extra.
- II That any changes consider in specifications shall be governed by the schedule of the rates with quoted premium and rebates.
- III That work will be completed within stipulated time period.
- IV That the contractor will have to complete the work within the contract cost.

Please attend the office of undersigned and execute the agreement and submit stamp duty equal to 0.3% value of contract cost before commencing the work.

(DR. MUHAMMAD AMIN YOUSUFZAI) PSP
DIGP / Commandant RRF,
Sindh, Karachi.



KHALID SALEEM
Govt. Stamp Vendor
Licence No: 67
Shade No. of Pakistan Court Hyd.
Serial #. 12852

109 MAR 2016

M/S S. R. Enterprises.

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 05 day of April (month) 2016 between DIGP/Commandant Rapid Response Force (RRF) Sindh Karachi (hereafter called the "Employer") of the one part and M/S S.R Enterprises Govt Contractor Hyderabad (hereafter called the "Contractor") of the other part.

WHEREAS the Employer is desirous that certain Works Repair And Renovation Of Government Accommodation of Officer of RRF, at Hyderabad should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works, and the remedying of any defects therein.

NOW this Agreement witnesses as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects with the provisions of the Contract.
3. The Employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, 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.
4. No compensation shall be allowed for any delay cost in starting of the work
5. All works should be done in accordance with the specification has been mentioned in non schedule items for finished items work
6. The items and quantities, in the tender should not be treated as final it could be changed according to the site requirements and condition.

6/21/16
Assistant Accountant
District Accounts Officer Hyderabad

8. No premium shall be allowed on Non Schedule items.
9. No separate payment for carriage of material shall be paid.
10. All material required shall be made procured and brought at site by contractor at his own cost from approved source.
11. No payment of extra items shall be made unless written order is given to contractor for execution and approved by the competent authority.
12. Income Tax shall be deducted from the bills on the value of work done and paid as per latest orders of competent authority
13. The completion time of this work is 180 days only, from the date of signed of this agreement.
14. In case of loss of the material / machinery & other equipments for repair / renovation brought by contractor, this unit will not be responsible.
15. The competent authority is authorized to demolish the un-satisfactory work done by the contractor and no payment will be made in this regard.
16. Contractor will be responsible for the curing of the water for all finishing masonry work minimum 07 days and will arrange any shortage of water himself.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor

(Seal)

Signature of Employer

(Seal)

Signed, Sealed and Delivered in the presence of:

Witness:

Abdul Sattar
41304422964899

(Name, Title and Address)

Witness:

DSP Javed Uddin (RRF-II)

(Name, Title and Address)

SR Enterprises

- Due Date: 25-02-2016.
- Time of Opening: 1400 Hours
- Place of Opening: Office of the DIGP, RRF, Sindh Karachi.
- Tender Enquiry #:

Time of work: Repair/Renovation of Government Accommodation of Officer of RRF, Sindh, Karachi (at Hyderabad).

Name of firm M/S SR Enterprises
 Address B# 75 Gulshan-e-Dastagir Colony Huda

Full Name of bidder With CNIC# Address Phone Landline/Cell
Engr. Saleem Raza Kalhoro, 45302-0378686-3
0331 3572457,

Person/Representation to whom contact with CNIC#, Phone Landline/Cell
Engr Saleem Raza

NTN Number 2582327-2

Category of Registration With Limit C-5 up to 50 M

Validation of Registration December 2015,


Cost of Work 1000000/-

Earnest Money 200000/-

Pay order No. & Date 10883308, 25-02-2016.

Name of Bank with Branch Code UPB

Signature & Seal of Contractor 

car 

HUSSAINABAD, HYDERABAD

SCHEDULE BOOK DOCUMENT

S. No.	Description	Qty	Unit	Rate	Amount
1.	P/L Porcelain tiles 18x18"1/4 on floor facing in required color & pattern of 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 de.	823	448 1/2	P. Sft.	368704 1/2
2.	Providing and fixing Kitchen Cabinet Steel sink and Marble Top Accessories etc.	1	85000 1/2	Job	85000 1/2
3.	Dismantling of Bathroom Glazed tile.	550	19 1/2	P.Sft	10450 1/2
4.	P/L Bath Room Glazed Tile 16x16/14 on floor & wall facing in required color & pattern of joint in white cement and pigment in desired shape with finishing cleaning & cost of wood polish etc. complete including cutting tiles to proper profile.	220	318 1/2	R.Sft	69960 1/2
5.	C.O Topping over roof and chemical treatment 2 thick	1996	73 1/2	P.Sft	145708 1/2
6.	Providing and fixing bath room accessories commode wash Basin Marble tops Mixture Muslim Shower, Big Cock UPVC Pip Fitting.	03	76000 1/2	Each	228000 1/2
7.	Scraping the old distemper preparing the surface and supplying two cost of Emulsion I sheet of specified make and color.	3000	30 1/2	P.Sft	90000 1/2
Estimated Cost Rs. 01 Million					997822 1/2

The Rupees nine hundred ninety seven thousand eight hundred twenty two only.


SUB ENGINEER
 Works Department








BID EVALUATION REPORT

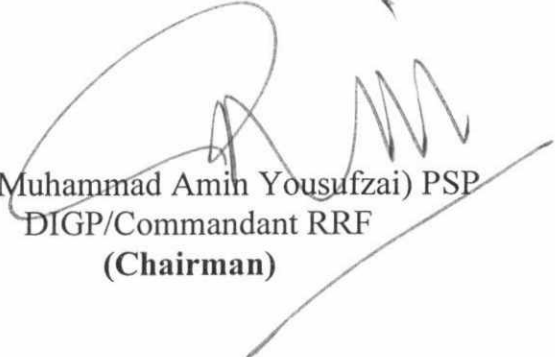
Name of Procuring Agency: DIGP/Commandant RRF Sindh, Karachi
Tender Reference No: NIT No .DIGP/RRF/GB/1133-36 dated : 03.02:2016
(INF_KRY No 231/16)
Tender Description/Name of Work/item: Repair/ Renovation of Government accommodation of officer of RRF, at Hyderabad.
Method of Procurement: Single Stage Single Envelope
Tender Published: SPPRA Sr: No 26447 dated 11.02.2016
Daily "Jung", Daily "Express, Tribune & Daily Sarwan, Karachi dated: 06.02.2016
Total Bid documents sold: 03
Total Bid received : 03

S.#	Name of Firm or Bidder	Cost offered by the Bidder Rs:	Comparison with estimated cost Rs.	Ranking in terms of Cost	Reason acceptance/rejection	Remarks
01	M/S SR Enterprises	997822/-	1000000/-	1 ST	Lowest	Recommended
02	M/S Innovation Construction International	1002212/-	1000000/-	2 nd	Highest	Rejected
03	M/S Spring Enterprise	1008118/-	1000000/-	3 rd	Highest	Rejected

Tender Opening Committee Members


(Jameel-Ud-Din Siddiqui)
DSP Hqtrs. RRF Al-Falah Base, Karachi
(Member)

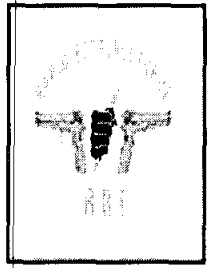

(Suhail Anjum Jafri)
Section officer (Budget)
Home Department Government of Sindh
(Member)


(DR. Muhammad Amin Yousufzai) PSP
DIGP/Commandant RRF
(Chairman)



**OFFICE OF THE COMMANDANT
RRF SINDH, KARACHI.**

No. DIGP/RRF/AB/1959-62 Karachi, dated: 25 -Feb-2012



Method and procedure of procurement: Single Stage Single Envelope.

MINUTES OF BID OPENING MEETING

A meeting of procurement committee/tender opening committee of this department was held on 25.02.2016, for opening the bids received in respect of subject NIT till the deadline of submission. The meeting was attended by all / following members of the procurement committee/tender opening committee and the representative of bidders. (Attendance Sheet is enclosed)

The bids were opened at 14:00 pm dated 25.02.2016 in the presence of the above mentioned participants and the rates quoted by bidders were read aloud and encircled by Chairman of the procurement Committee/tender opening committee. All the members of the procurement Committee/tender opening committee signed each and every page of financial proposal/bids. The bids do not contain any over-writing or cutting, (also mention cuttings or over-writing if any). Following is the detail of bids announced:

1) Name of work: Repair/Renovation of RRF
Government accommodation of officer of RRF (at Hyderabad).


The following bidders submitted their bids till the deadline of submission

- a) M/S Innovations Construction International
- b) M/S Spring Enterprise
- c) M/S S.R. Enterprises

S.#	Name of Bidder	Offered Price	Amount of Bid Security	Pay Order No, Name of bank & date
1	M/S Innovation Construction International	1,002,212/-	21,000/-	11442299,25.02.16 Allied
2	M/S Spring Enterprises	1,008,118/-	21,000/-	14131453.25.02.2016, HBL
3	M/S S.R. Enterprises	997,822/-	20,000/-	10893309.25.02.2016 UBL

The Committee has examined all the bids as per the qualification / eligibility criteria provided in the bidding document, arithmetical checked and verified the documents submitted by the bidders.

The meeting ended with the note of thanks to and from the chair.


(DR. Muhammad Amin Yousufzai) PSP
DIGP/Commandant RRF
Sindh, Karachi
(Chairman)

Copy forwarded to:

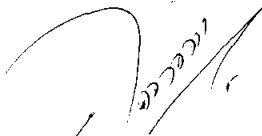
1. The Inspector General of Police Sindh. (Attn: DIGP Finance) CPO Sindh Karachi
2. The Sindh Public Procurement Regulatory Authority, Barrack No. 08 Secretariat
4A Court Road Karachi.
3. DSP Hqtrs RRF Al-Falah Base Karachi
4. Section officer (Budget) Home Department Government Sindh, Karachi.
5. Master File

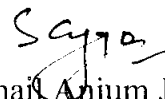
BID EVALUATION REPORT

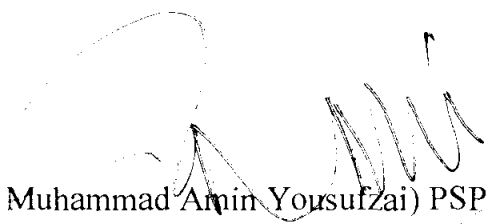
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Tender Opening Committee Members


(Jameel-Ud-Din Siddiqui)
DSP Hqtrs. RRF Al-Falah Base, Karachi
(Member)


(Suhail Anjum Jafri)
Section officer(Budget)
Home Department Government of Sindh
(Member)

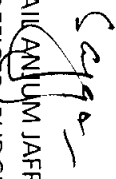

(DR. Muhammad Amin Yousufzai) PSP
DIGP/Commandant RRF
(Chairman)

COMPARATIVE STATEMENT

S.NO	DESCRIPTION	M/s S.R. Enterprises	M/s Innovation Construction International	M/s Spring Enterprises
		Amount	Amount	Amount
1	REPAIR / RENOVATION OF GOVERNMENT ACCOMMODATION OF OFFICER OF RRF, AT HYDERABAD.	997,822/-	1,002,212/-	1,008,118/-


JAMEEL UD-DIN SIDDIQUI
 DSP Hqtr RRF-II ALFALAH BASE

MEMBER


SUHAIL ANJUM JAFRI
 SECTION OFFICER (BUDGET)
 HOME DEPARTMENT GOVERNMENT OF SINDH

MEMBER


DR. MUHAMMAD AMIN YOUSUFZAL, PSP
 DIGP/COMMANDANT RRF SINDH, KARACHI
CHAIRMAN



OFFICE OF THE
COMMANDANT
RAPID RESPONSE FORCE
(RRF)
SINDH, KARACHI.



**REPAIR RENOVATION WORK OF GOVERNMENT ACCOMMODATION OF
OFFICER OF RRF, AT HYDERABAD.**

The following Bidders attend the Meeting on 25-02-2016 at 1400 Hrs

S. No	Name of Firm	Signature
01	M/s Innovation Construction International	
02	M/s S.R. Enterprises	
03	M/s Spring Enterprises	

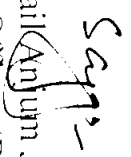
NT No. DIGP/RRF/GB/1133-36 dated 03.02.2016 (INF-KRY 23116)
SPP RA Sr # 26447 Dated 11.02.2016


Name of Procuring Agency:-DIGP/Commandant Rapid Response Force Sindh Karachi
Name of Work: - Repair/Renovation of Government Accommodation of Officer of RRF, at Hyderabad.

Bidders Qualification Report

S.No	Name of firm	Registration with PEC (if applicable)	NTN	GST	Professional Tax	Registration with SRB	Relevant Experience at least three years	Turnover certificate	Bid Security	Bid signed, named and stamped by the authorized person of the firm with authority letter	Remarks
1.	M/s Innovation Construction International	Yes	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Qualified
2.	M/s Spring Enterprises	Yes	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Qualified
3.	M/s S.R. Enterprises	Yes	Yes	N/A	N/A	Yes	Yes	Yes	Yes	Yes	Qualified


(Jameel Uddin Siddiqui)
DSP Hqtrs, RRF Al-Falah Base, Karachi
(Member)


(Suhail Anjum Jafri)
Section Officer (Budget)
Home Department Government of Sindh
(Member)


(Dr. Muhammad Amin Yousufzai) DSP
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