


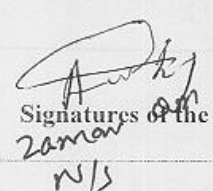
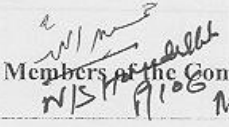
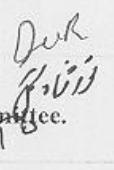
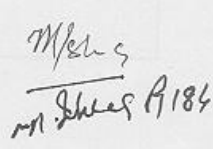
Bid Evaluation Report

1. Name of Procuring Agency: FRONTIER CONSTABULARY
2. Tender Reference No: 325/Actt dt 11/10/2011
3. Tender Description/Name of work/item: Repair of Building
4. Method of Procurement: Contract
5. Tender Published: 28/9/2011
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 03
7. Total Bids Received: 03
8. Technical Bid Opening date: (if applicable) N.A. (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): N.A.
10. Bid(s) Rejected: 02
11. Financial Bid Opening date: 30/9/2011 ✓

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 S. Ali Sheikh | 3 000 000 | First | 3000000 | Accepted | Responsive |
| 2. | B Pakistan Building | 3 127 000 | 2nd | 3000000 | Rejected | big high rates |
| 3. | C M Deedar Cost estimator | 3 374 000 | 3rd | 3000000 | do | do |
| 4. | D | | | | | |

Signatures of the Members of the Committee.

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. Frontier Constco
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial / Federal
- 3) TITLE OF CONTRACT Repair & Building
- 4) TENDER NUMBER 01
- 5) BRIEF DESCRIPTION OF CONTRACT Repair & Building
- 6) FORUM THAT APPROVED THE SCHEME Through Committee members
- 7) TENDER ESTIMATED VALUE Rs. 3000000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 3000000/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12 months
- 10) TENDER OPENED ON (DATE & TIME) 26/11/2011
- 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) Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER S. Ali Shah
- 16) CONTRACT AWARD PRICE Rs. 3000000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).

- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- | | |
|--|-------------------------------------|
| a) SINGLE STAGE -- ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> |
| 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 Dotk / suneth de - 0

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
Yes No

21) ADVERTISEMENT :

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

| | |
|-----|--|
| Yes | |
| No | |

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

| | |
|-----|-------------------------------|
| Yes | <u>Wahain - Umal - Khatib</u> |
| No | |

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

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

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

Block No. 4, 5th Secretariat No. 4-n, Court Road, Aurangabad
Tel: 921-9205516, 921-9205509 & Fax: 921-9206291

| | |
|------------------------------|--|
| Dispatch instructions | Constructed store should be delivered free to the consignee at District Police Line South Garden Karachi |
| Inspection authority | The Director of industries (Inspection Wing) Sindh Karachi |
| Inspection Officer | The Deputy Director (Inspection) Directorate of industries Sindh Karachi or an officer acting on his behalf, in association with the consignee. |
| Place which to be inspection | At Firms premises at Karachi |
| Payment | i) 100% payment be made on the proof of inspection and consignee's receipt certificate by the Accountant General Sindh, Karachi during the year 2002/03: |
| SECURITY DEPOSIT | Worth Rs. _____ (i.e. _____ at A/T value obtained in shape of pay order No. _____ dated _____ of _____ |


District Officer,
Frontier Constabulary, Sindh
Old A.D.A. Building, Karachi.

Copy to:-

- | | |
|--------------------------------|---|
| 1. Account Officer | The Accountant General, Sindh Karachi through <u>01000-Orgns of State</u> <u>01402-Home Department</u> <u>01845-Frontier Constabulary, Sindh, Karachi</u> |
| 2. Indenting Officer | The District Officer, Frontier Constabulary, Sindh Karachi The specimen signatures of consignee authorized to receive contracted store against the subject contract may please be furnished to this office as well as the A.G, Sindh Karachi immediately on the receipt of this A/T. |
| 3. Inspection authority | The Director of industries (Inspection Wing) Sindh Karachi |
| 4. Inspection Officer | The Deputy Director (Inspection) Directorate of industries Sindh Karachi. |
| 5. The Commissioner income Tax | South Zone Karachi |
| 6. Section Officer (Budget) | Home Department, Government of Sindh, Karachi |

Registered A.D

Form No. Dis-17

**OFFICE OF THE DISTRICT OFFICER,
FRONTIER CONSTABULARY, SINDH
KARACHI**

Contact No. 01

Date 24-11-2011

Name & Address of Contractor

M/s. Syed Ali Shah Govt:Contractor
Baldia Town,Karachi.

Contractors Tender No. & Date
Contractor's Name & Address

No. 046 dated 5/11 2010
District Officer, Frontier Constabulary,
Old KDA Building, Sindh, Karachi
Indent No. _____ dated _____

Indenters Indent No. & Date
Condition of Contract

As contained in DIS-12-14 as amended
to date & Sindh Purchase manual 1991 as
below:-

Particulars of store

| S.No | Description of Store | A/U | Price per A/Unit | Total Qty Ordered | Total |
|------|----------------------|-----|---------------------|----------------------|-----------------|
| 1 | Boundary wall | | | | 337158 |
| 2 | Kichen | | | | 192240 |
| 3 | Bath Room I | | | | 125280 |
| 4 | Bath Room No.2 | | | | 98340 |
| | | | | Total | 753018/- |
| | | | | Say | 750000/- |

Date of delivery

With in 30 days.

Inspection call may be sent three days before the date when the inspection is required. Failing the actual date of inspection or two days after the receipt of inspection call whichever is earlier, will be considered the date of offering the store for inspection.

Place of delivery
Name & address of Consignee

District Police Line South Garden Karachi
District Officer, Frontier Constabulary,
Old KDA Building, Sindh, Karachi

Commencing from

Dispatch instructions
Inspection authority
Inspection Officer
Place which to be inspection
Payment
SECURITY DEPOSIT

Constructed store should be delivered free to the consignee at District Police Line South Garden Karachi
The Director of industries (Inspection Wing) Sindh Karachi
The Deputy Director (Inspection) Directorate of industries Sindh Karachi or an officer acting on his behalf, in association with the consignee.

At Firms premises at Karachi
i) 100% payment be made on the proof of inspection and consignee's receipt certificate by the Accountant General Sindh, Karachi during the year 2002/03.
Worth Rs. _____ (i.e. _____ at A/T value obtained in shape of pay order No. _____ dated _____ of _____


District Officer,
Frontier Constabulary, Sindh
Karachi
Old KDA Building, Karachi.

Copy to:-

1. Account Officer

The Accountant General, Sindh Karachi through
01000-Orgns of State
01402-Home Department
01845-Frontier Constabulary, Sindh, Karachi

2. Indenting Officer

The District Officer, Frontier Constabulary, Sindh Karachi
The specimen signatures of consignee authorized to receive contracted store against the subject contract may please be furnished to this office as well as the A.G, Sindh Karachi immediately on the receipt of this A/T.
The Director of industries (Inspection Wing) Sindh Karachi

3. Inspection authority


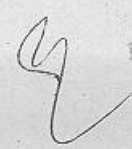
4. Inspection Officer

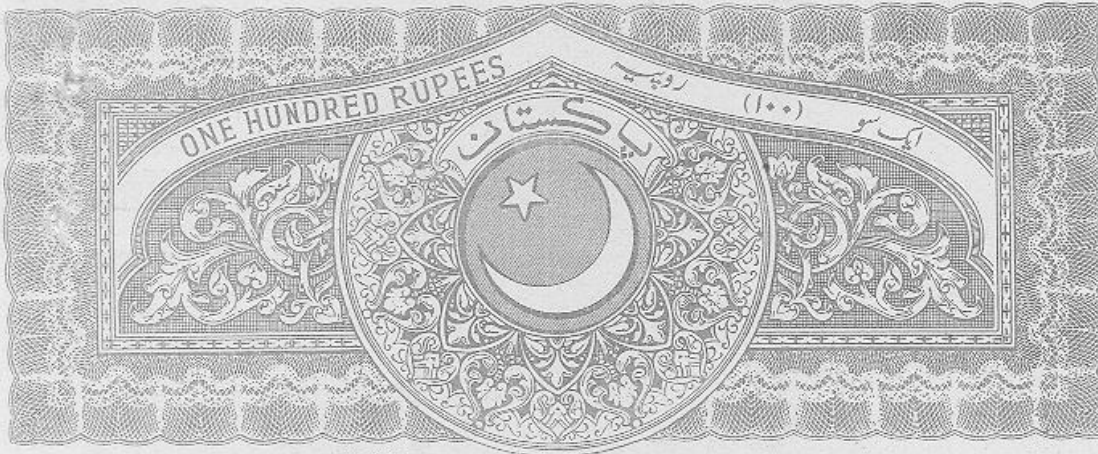
The Deputy Director (Inspection) Directorate of industries Sindh Karachi.
South Zone Karachi

5. The Commissioner income
Tax

6. Section Officer (Budget)

Home Department, Government of Sindh, Karachi


District Officer,
Frontier Constabulary, Sindh,
Old KDA Building Karachi.




MUHAMMAD ASHRAF STAMP VENDOR
LIC. NO. 5, SHOP NO. 6, ZAMAN CENTRE
BLOCK NO. 5, PHASE 'B' AREA - KARACHI


08 OCT 2011

S.N.O. 4716
ISS. BY MUHAMMAD ANWAR ALVI
THRU ADVOCATE
PUR. _____
VALUE 100/-
STAMP VENDOR'S SIGNATURE _____


AGREEMENT

FOR REPAIR OF BUILDING FC HORS GARDEN SUKKAR AND HYDERABAD

1. This agreement is made at Karachi on 24-11-2011 between FC, having its Headquarters at Sindh Secretariat old KDA Building Karachi and M/S Syed Ali Shah Government Contractor, for the repair of building and maintenance.
2. Terms and conditions of the agreement are as appended below :
 - a. Acceptance of Quotation Your quoted rates have been approved being lowest and as per approval by the Committee members. The quoted rates will be treated as firm and final upto 30-6-2012.
 - b. Inspection of Stores The repair of building will be inspected by the committee members of this Headquarters, any fault found in repair or objection raised by the Committee members will be repaired by the Contractor concerned. The representative of firms is required to be present during the inspection of building. FC has full right to cancel the contract. There and then and all liabilities will be born by the Contractor in case of repaired not found up to the slandered.
 - c. Loss/Damages The firm is responsible to make up deficiencies and damages if any caused to the repair of building, in transit upto D.O.F.C. Sindh Karachi.
 - d. Penalty -1 In case of delay in repair of building, the payment of stores already supplied will also be pended till completion of supply as per contractual obligations and late delivery charges will be imposed/security may be confiscated.
 - e. Penalty -2 In case of failure of supply within the given period the D.O.F.C reserves the right to cancel the supply order placed on the firm and black list the firm for all future business with CAF and Army. In addition following action may also be taken :-
 - (i) If the supply is not completed by due date 25% amount of the security deposit will be confiscated.
 - (ii) If the supply is delayed by 5 days 50% amount of the security deposit will be confiscated.
 - (iii) In case the supply is delayed for more than a month, full amount of the security deposit will be confiscated and order will be cancelled.
 - f. Payment- Payment will be made after complete repair of building.
 - f. Release of Earnest Money Security money will only be refunded to the firm when building repaired is completed and this branch receives official receipts for the payments made to the firm.
 - h. Arbitration: In case any dispute arises b/w both the parties, where mentioned in above contract or not, matter will be referred to an Arbitrator. District Officer Frontier Constabulary (Sindh) will act as Arbitrator and award (decision) given by the Arbitrator will be forwarded and will be bind upon both parties.
3. Firms will accept not only above mentioned terms and conditions but also terms and conditions as mentioned in tender enquiry.


M/S Syed Ali Shah Govt Contractor
Madina Kalony Baldia Town Karachi


COUNTERSIGNED



District Officer,
Frontier Constabulary Sindh
Old KDA Building Karachi.

Commercial

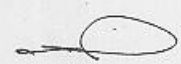

ACCEPTANCE OF TENDER

The following contractors offered their tender for construction at FC, HQrs: Police Lince Garden Karachi, Sukkur and Hyderabad.

- 
1. M/s. Syed Ali Shah Govt Contractors,
Water Sewerage Building & Roads,
Sarhad Road, Madina Colony, Baldia Town Karachi 3,000,000/-
 2. Pakistan Builders,
Water Sewerage Building & Roads,
Room No. 52, 3rd Floor, Estate Avenue,
Near Habib Metropolitan Bank, SITE Karachi 3,127,000/-
 3. Muhammad Deedar Govt Contractors,
C/o. Hassan Medical & General Store,
Pathan Colony, Manghopir road, Karachi 3,374,000/-



District Officer,
Frontier Constabulary, Sindh,
Karachi



District Officer,
Frontier Constabulary, Sindh,
Old Police Station Karachi.

* سید علی شاہ گورنمنٹ کنٹریکٹرز *
Syed Ali Shah Govt. Contract

To **WATER SEWERAGE, BUILDINGS & ROADS**

The District Officer,
Frontier Constabulary, Karachi

Sarhad Road, Madani
Baldia Town, Karachi

Ref. No.
Subject

ESTIMATED AMOUNTS FOR REPAIRING OF TROOPS
BARRACKS KARACHI, HYDERABAD AND SUKKUR. AND
REPAIR OF DOFC OFFICE, AT OLD KDA BUILDING KARACHI

Date 22

Dear Sir,

Please find enclosed herewith estimated amounts for repairing and maintenance of cited offices.

| | | |
|---|---|---------|
| 1 | Repairing of DOFC Office at Old KDA Building Karachi. | 113200 |
| 2 | Repairing of troops Barracks at Police Line Garden Karachi. | 1384000 |
| 3 | Repairing of troops Barracks at Hyderabad | 795000 |
| 4 | Repairing of troops Barracks at Sukkur | 707800 |
| | | 3000000 |

Detail statements are attached.

Looking forward for your approval.

Regards,

Syed Ali Shah
(Chief Executive)



D. D. O.
District Officer,
Frontier Constabulary, Sindh,
Old KDA Building, Karachi

District Officer,
Frontier Constabulary, Sindh,
Old KDA Building Karachi.



محمد دیدار گورنمنٹ کنٹریکٹرز

0300-2238956
0300-2229982

MUHAMMAD DEEDAR GOVT. CONTRACTORS

WATER SEWERAGE BUILDINGS & ROADS

C/o. Hassan Medical & General Store, Pathan Colony, Manghopir Road, Karachi.

Ref: To, _____

Date: 22/11/2011

The District Officer,
Frontier Constabulary, Karachi

Subject **QUOTATION FOR REPAIRING OF TROOPS
BARRACKS KARACHI, HYDERABAD AND SUKKUR,
AND REPAIR OF DOFC OFFICE, AT OLD KDA
BUILDING KARACHI**

Sir,


Our quotation are as follow:-

- | | | |
|---|---|----------------|
| 1 | Repairing of troops Barracks at Sukkur | 795000 |
| 2 | Repairing of troops Barracks at Hyderabad | 875000 |
| 3 | Repairing of troops Barracks at Police Line Garden Karachi. | 1495000 |
| 4 | Repairing of DOFC Office at Old KDA Building Karachi. | 209000 |
| | | 3374000 |


D. D. O.
District Officer,
Frontier Constabulary, Sindh,
Old KDA Building, Karachi

Your sincerely,

M. Deedar
(Chief Executive)


District Officer,
Frontier Constabulary, Sindh,
Old KDA Building Karachi.



محمد دیدار گورنمنٹ کنٹریکٹرز
MUHAMMAD DEEDAR GOVT. CONTRACTORS

0300-2238956
0300-2229982

WATER SEWERAGE BUILDINGS & ROADS

C/o. Hassan Medical & General Store, Pathan Colony, Manghopir Road, Karachi.

Ref: — To, —

Date: 22/11/2011

The District Officer,
Frontier Constabulary, Karachi

Subject **QUOTATION FOR REPAIRING OF TROOPS
BARRACKS KARACHI, HYDERABAD AND SUKKUR,
AND REPAIR OF DOFC OFFICE, AT OLD KDA
BUILDING KARACHI**

Sir,

Our quotation are as follow:-

| | | |
|---|---|----------------|
| 1 | Repairing of troops Barracks at Sukkur | 795000 |
| 2 | Repairing of troops Barracks at Hyderabad | 875000 |
| 3 | Repairing of troops Barracks at Police Line Garden Karachi. | 1495000 |
| 4 | Repairing of DOFC Office at Old KDA Building Karachi. | 209000 |
| | | 3374000 |


D. D. O,
District Officer,
Frontier Constabulary, Sindh,
Old KDA Building, Karachi

Your sincerely,

M. Deedar
(Chief Executive)


District Officer,
Frontier Constabulary, Sindh,
Old KDA Building Karachi.

پاکستان بلڈرز
Pakistan Builders
BUILDINGS - ROADS - WATER SEWERAGE

Room # 52, 3rd Floor, Estate Avenue
Near Habib Metropolitan Bank
SITE, Karachi

Ph.: 021-766141

Mobile: 0344-8382916, 0333-227978;
0333-3243397, 0333-307081;

To,
Ref. No. _____
The District Officer,
Frontier Constabulary, Karachi

Date 22/11/2011

Subject **QUOTATION FOR REPAIRING OF TROOPS BARRACKS KARACHI,
HYDERABAD AND SUKKUR, AND REPAIR OF DOFC OFFICE, AT OLD KDA
BUILDING KARACHI**


Sir,


We submit the following quotations:-

| | | |
|---|---|---------|
| 1 | Repairing of troops Barracks at Hyderabad | 800000 |
| 2 | Repairing of troops Barracks at Sukkur | 712000 |
| 3 | Repairing of DOFC Office at Old KDA Building Karachi. | 200000 |
| 4 | Repairing of troops Barracks at Police Line Garden Karachi. | 1415000 |
| | | 3127000 |

Your sincerely,

(Chief Executive)


D. D. O.
District Officer,
Frontier Constabulary, Sindh,
Old KDA Building, Karachi


District Officer,
Frontier Constabulary, Sindh,
Old KDA Building, Karachi.

PAKISTAN BUILDERS
Road Building Water Sewerage

Registered A.D

Form No. Dis-17

**OFFICE OF THE DISTRICT OFFICER,
FRONTIER CONSTABULARY, SINDH
KARACHI**

Contact No. 8/

Date 24-11-2011

Name & Address of Contractor

M/s. Syed Ali Shah Govt: Contractor
Baldia Town Karachi.

Contractors Tender No. & Date
Contractor's Name & Address

Indenters Indent No. & Date
Condition of Contract

As contained in DIS-12-14 as amended
to date & Sindh Purchase manual 1991
as below:-

Particulars of store

| S.No | Description of Store | A/U | Price per A/Unit | Total Qty Ordered | Total |
|------|----------------------|-----|------------------|-------------------|--------------|
| 1 | Repair of Building | | | | |
| 2 | Line HQRs Garden. | | | | Rs.750,000/- |
| 3 | | | | | |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |
| 8 | | | | | |
| 9 | | | | | |
| 10 | | | | | |
| 11 | | | | Total | Rs.750,000/- |

Date of delivery

With in 30 days

Inspection call may be sent three days before the date when the inspection is required. Failing the actual date of inspection or two days after the receipt of inspection call whichever is earlier, will be considered the date of offering the store for inspection.

Place of delivery
Name & address of Consignee

Dispatch instructions

Inspection authority

Inspection Officer

Place which to be inspection
Payment

SECURITY DEPOSIT


Constructed store should be delivered free to the consignee at District Police Line South Garden Karachi
The Director of industries (Inspection Wing) Sindh Karachi

The Deputy Director (Inspection) Directorate of industries Sindh Karachi or an officer acting on his behalf, in association with the consignee.

At Firms premises at Karachi

i) 100% payment be made on the proof of inspection and consignee's receipt certificate by the Accountant General Sindh, Karachi during the year 2002/03.

Worth Rs. _____ (i.e. _____
at A/T value obtained in shape of pay order
No. _____ dated _____
of _____ Karachi


**District Officer,
Frontier Constabulary, Sindh
Karachi**

Copy to:-

1. Account Officer

The Accountant General, Sindh Karachi through

2. Indenting Officer

The District Officer, Frontier Constabulary, Sindh Karachi
The specimen signatures of consignee authorized to receive contracted store against the subject contract may please be furnished to this office as well as the A.G, Sindh Karachi immediately on the receipt of this A/T.

3. Inspection authority

The Director of industries (Inspection Wing) Sindh Karachi

4. Inspection Officer

The Deputy Director (Inspection) Directorate of industries Sindh Karachi.

5. The Commissioner income
Tax

South Zone Karachi

6. Section Officer (Budget)

Home Department, Government of Sindh, Karachi