




BID EVALUATION REPORT

1. Name of Procuring Agency Sindh Police
2. Tender Reference No. 29207-19 dated 07-11-2017
3. Tender Description/Name of Work/Items Repair/Renovation for remaining work of Law Classes, Upper Classes & Drainage System at PTC Shahdadpur
4. Method of Procurement Single Stage-One Envelope Procedure
5. Tender Published (Print Media) SPPRA Serial No.INF/KRY/4711/17
6. Total Bid Documents Sold 11 (Eleven No)
7. Total Bid Received 06 (Six No)
8. Technical Bid opening Date (If applicable) 28-11-2017
9. Bid (S) Rejected 05 (Five No)
10. Financial Bid opening Date 28-11-2017
11. Cost of Sanctioned Estimated 20.162 Million
12. 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 S.R Enterprises	Rs.13,147,560/-	1 st Lowest	Within Estimated Cost 34% below	Non responsive	-
2	M/S Ghulam Asghar Chachar	Rs.14,996,296/-	2 nd Lowest	Within Estimated Cost 26% below	Non responsive	-
3	M/S Bahadur Ali Shaikh	Rs.15,025,506/-	3 rd Lowest	Within Estimated Cost 25% below	Lowest evaluated bid	Recommended for award of contract
4	M/S Sana Builders	Rs.16,216,445/-	4 th Lowest	Within Estimated Cost 20% below	High rate	-
5	M/S NKZ Engineering Associates	Rs.16,892,447/-	5 th Lowest	Within Estimated Cost 16% below	High rate	-
6	M/S Aneel Constructor & General Order Supplier	Rs.19,663,669/-	6 th Lowest	Within Estimated Cost 2% below	High rate	-


(KAMRAN NAWAZ PANJUTHA)PSP
Principal PTC Shahdadpur
(SECRETARY)


(SUHAIL ANJUM JAFRI)
SO (Budget) Home Department
(MEMBER)


(ABDUL KAREEM)PSP
Deputy Inspector General of Police
Training Sindh Karachi
(CHAIRMAN)


(HAFIZ SAIFDAR SHAIKH)
Assistant Engineer CPO
(MEMBER)

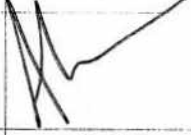

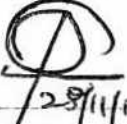

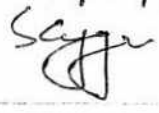
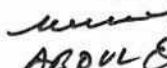


(JAVED AKHTAR)
Assistant Engineer,
Works & Services Department
(MEMBER)

DATED 28-11-2017

OPENING OF PROPOSAL

ATTENDANCE OF THE PROCUREMENT COMMITTEE

REPAIR / RENOVATION FOR REMAINING WORK OF LAW CLASSES, UPPER CLASSES & DRAINAGE SYSTEM AT PTC SHAHDADPUR

S.No	Committee Members	Name of officers attended	Cell No.	Signature
01	DIGP Training Sindh (Chairman)	ABDUL KARIM	0300 8426961	
02	Principal PTC Shahdadpur (Secretary)	Kamran Nawaz Paripatra	03454411777	
03	Assistant Engineer CPO Sindh (Member)	Hafiz Saifur Shaukh ASSH: EnSincer CPO	0314-2235505	 /28/11/17
04	Representative of Home Department (Member)	 Subail Arif	0345- 2139536	
05	Representative of Works & Services Department (Member)	 ABDUL QADIR GRN (B) NUI NYC	0300 2550271	

MINUTES OF THE PROCUREMENT COMMITTEE'S 3RD MEETING CONVENED ON 28-11-2017 AT 0245 PM IN THE CONFERENCE ROOM 1ST FLOOR CPO SINDH, KARACHI TO OPEN THE PROPOSALS FOR PROCUREMENT OF REPAIR & RENOVATION FOR REMAINING WORK OF LAW CLASSES, UPPER CLASSES & DRAINAGE SYSTEM AT PTC SHAHDADPUR

The following Officers attended the meeting:-

- | | |
|---|-----------|
| 1. DIGP/Training Sindh Karachi | Chairman |
| 2. Principal, PTC Shahdadpur | Secretary |
| 3. Assistant Engineer CPO Sindh Karachi | Member |
| 4. Rep. of Home Department Sindh, Karachi | Member |
| 5. Rep. of Works & Services Department Sindh, Karachi | Member |

Agenda :-


- i) To open the Proposals of bidders.

Discussion/Decisions :-

- i) The bid were opened in the light of SPPRA Rules and following amount quoted by bidder were announced accordingly.

S #	Name of Firm/Company	Rate Quoted by Bidder
1	M/S S.R Enterprises	Rs.13,147,560/-
2	M/S Ghulam Asghar Chachar	Rs.14,996,296/-
3	M/S Bahadur Ali Shaikh	Rs.15,025,506/-
4	M/S Sana Builders	Rs.16,216,445/-
5	M/S NKZ Engineering Associates	Rs.16,892,447/-
6	M/S Aneel Constructor & General Order Supplier	Rs.19,663,669/-

02. Meeting ended with the vote of thanks by the Chairman of Procurement Committee.


(KAMRAN NAWAZ PANJUTHA)PSP
Principal PTC Shahdadpur
(SECRETARY)


(HAFIZ SAFDAR SHAIKH)
Assistant Engineer CPO
(MEMBER)


(SUHAIL ANJUM JAFRI)
SO (Budget) Home Department
(MEMBER)


(JAVED AKHTER)
Assistant Engineer
Works & Services Department
(MEMBER)


(ABDUL KAREEM)PSP
Deputy Inspector General of Police
Training Sindh Karachi
(CHAIRMAN)

MINUTES OF THE PROCUREMENT COMMITTEE'S 4TH MEETING CONVENED ON 15-12-2017 AT 1100 HOURS IN THE CONFERENCE ROOM 1ST FLOOR CPO SINDH, KARACHI FOR PROCUREMENT OF REPAIR & RENOVATION FOR REMAINING WORK OF LAW CLASSES, UPPER CLASSES & DRAINAGE SYSTEM AT PTC SHAHDADPUR

The following Officers attended the meeting:-

- | | |
|---|-----------|
| 1. DIGP/Training Sindh Karachi | Chairman |
| 2. Principal, PTC Shahdadpur | Secretary |
| 3. Assistant Engineer CPO Sindh Karachi | Member |
| 4. Rep. of Home Department Sindh, Karachi | Member |
| 5. Rep. of Works & Services Department Sindh, Karachi | Member |

02. While going through the bid documents, it was observed that there were certain discrepancies in the bid documents of lowest bidder i.e. M/S S.R Enterprises. He has quoted figures as mentioned below:-

Grant Total Amount	Rebate	Rebate Amount	Total Work Amount
20,174,584/-	28 %	2,622,695/-	13,147,560/-

03. From the above figures, the Committee is unable to draw any conclusion that what is the relationship of above mentioned three figures, as the Rebate amount quoted as Rs.2,622,695/- is 13% of the total amount of Rs.20,174,584/-. Also the difference of total amount of Rs.20,174,584/- and Rebate amount of Rs.26,622,695/- does not come to Rs.13,147,560/- which is final rate quoted by M/S S.R Enterprises in the bid documents.

04. It was also observed that M/S S.R Enterprises made same type of discrepancies in the bid documents of another tender for Repair/Renovation for remaining work of Office Block & DSP Hostel at PTC Shahdadpur & overwriting in quoted rates without any initial/signature.

05. Therefore, committee decided that letter to explain above discrepancies may be issued to M/S S.R Enterprises & directed Secretary of Procurement Committee to issue the same immediately.

06. Meeting ended with the vote of thanks by the Chairman of Procurement Committee.



(KAMRAN NAWAZ PANJUTHA)PSP
Principal PTC Shahdadpur
(SECRETARY)



(HAFIZ SAIFDAR SHAIKH)
Assistant Engineer CPO
(MEMBER)



(SUHAIL ANJUM JAFRI)
SO (Dev) Home Department
(MEMBER)



(JAVED AKHTER)
Assistant Engineer
Works & Services Department
(MEMBER)



(ABDUL KAREEM)PSP
Deputy Inspector General of Police
Training Sindh Karachi
(CHAIRMAN)

MINUTES OF THE PROCUREMENT COMMITTEE'S 5TH MEETING CONVENED ON 29-12-2017
AT 1100 PM IN THE CONFERENCE ROOM 1ST FLOOR CPO SINDH, KARACHI FOR
PROCUREMENT OF REPAIR & RENOVATION FOR REMAINING WORK OF LAW CLASSES,
UPPER CLASSES & DRAINAGE SYSTEM AT PTC SHAHDADPUR

The following Officers attended the meeting:-

- | | |
|---|-----------|
| 1. DIGP/Training Sindh Karachi | Chairman |
| 2. Principal, PTC Shahdadpur | Secretary |
| 3. Assistant Engineer CPO Sindh Karachi | Member |
| 4. Rep. of Home Department Sindh, Karachi | Member |
| 5. Rep. of Works & Services Department Sindh, Karachi | Member |

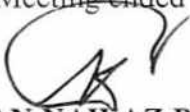
02. While going through the explanation of M/S S.R Enterprises dated 25-12-2017, it was observed that the explanation submitted by M/S S.R Enterprises is not satisfactory and the explanation does not clarify the discrepancies/confusion/ambiguity. In the explanation letter M/S S.R Enterprises was also asked to explain as of how the same kind of discrepancy occurred into two separate tenders, but the said query has not been addressed in the reply submitted. Further the total amount quoted by M/S S.R Enterprises which was also announced at bids opening is more than 30% below (35% below) then the quoted rates & liable for rejection vide Notification No.DD(A&F)/SPPRA 17-18/22 dated 05-07-2017.


03. Keeping in view the above discrepancies and unsatisfactory/incomplete reply of M/S S.R Enterprises the Committee unanimously decided to reject the bid of M/S S.R Enterprises.


04. However, after detail scrutiny of bid documents of M/S Ghulam Asghar Chachar 2nd lowest it transpired that company has not provided 03 work orders, affidavit & bank statement & does not fulfill the requirements of the tender, therefore stands disqualified.


05. The Committee decided to accept the Bid of M/S Bahadur Ali Shaikh amounting to Rs.15,025,506/- being 3rd lowest and fulfilling all the requirement of bidding documents.


06. Meeting ended with the vote of thanks by the Chairman of Procurement Committee.


(KAMRAN NAWAZ PANJUTHA)PSP
Principal PTC Shahdadpur
(SECRETARY)


(HAFIZ SAADUR SHAIKH)
Assistant Engineer CPO
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Assistant Engineer
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(ABDUL KAREEM)PSP
Deputy Inspector General of Police
Training Sindh Karachi
(CHAIRMAN)

BIDDERS QUALIFICATION REPORT
REPAIR/RENOVATION FOR REMAINING WORK OF LAW CLASSES, UPPER CLASSES & DRAINAGE SYSTEM AT PTC
SHAHDADPUR

S.#	NAME OF FIRM	PEC VALIDATION DATE	CATEGORY/ LICENCE NO	SNTN/SRB NUMBER	NTN NUMBER	THREE WORK ORDER LAST THREE YEAR	AFFIDAVIT	TURNOVER	REMARKS
1	M/S S.R Enterprises	30-06-2018	C-5/E 09551	2582327-2	2582327-2	Yes	Yes	Yes	Disqualified because Ambiguous/confusing bid amount
2	M/S Ghulam Asghar Chachar	30-06-2018	C-6 54590	4122666-6	4122666-6	No	No	No	Disqualified
3	M/S Bahadur Ali Shaikh	30-06-2018	C-5 12741	S4122155-9	4122155-9	Yes	Yes	Yes	Qualified
4	M/S Sana Builders	30-06-2018	C-6/ 50797	4004532-3	4004532-3	Yes	No	No	Disqualified
5	M/S NKZ Engineering Associates	30-06-2018	C-4/E 9852	3786609-5	3786609-5	Yes	Yes	No	Disqualified
6	M/S Ancel Contractor & Goods Supplier	30-06-2018	C-4 04369	2453681-4	2453681-4	Yes	Yes	Yes	Qualified


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 Principal PTC Shahdadpur
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(SUHAIL ANJUM JAFRI)
 SO (Budget) Home Department
(MEMBER)


(ABDUL KAREEM)PSP
 DIGP TRAINING SINDH, KARACHI
(CHAIRMAN)


(HAFIZ SAIFDAR SHAIKH)
 Assistant Engineer CPO
(MEMBER)


(JAVED AKHTAR)
 Assistant Engineer,
 Works & Services Department
(MEMBER)



**OFFICE OF THE
DEPUTY INSPECTOR GENERAL OF POLICE,
TRAINING, SINDH, KARACHI.**

NOTICE INVITING TENDERS

SEALED TENDERS ARE HEREBY INVITED FROM THE INTERESTED CONTRACTORS/COMPANIES FOR THE FOLLOWING WORKS UNDER SPPRA RULES 2010 (AMENDED 2013):-

S. #	Scope of the Work	Estimated Cost (approximate)	Earnest Mney	Tender Fee	Completion Work
1	Repair/Renovation for remaining work of Office Block & DSP Hostel at PTC Shahdadpur.	Rs. 21.332 million	2.5% of Total Bid	Rs. 1,000	04 Months
2	Repair/Renovation for remaining work of Law Classes. Upper Classes & Draining System at PTC Shahdadpur.	Rs. 20.162 million	2.5% of Total Bid	Rs. 1,000	04 Months
3	Repair/Renovation work of Lecturer Hall, Lower Mess & Manzoor Ahmed Chandio Hostel at PTC Shahdadpur.	Rs. 13.470 million	2.5% of Total Bid	Rs. 1,000	04 Months

The blank tender forms will be issued from the date of publication upto **09.11.2017**. The tenders duly filled shall be received back till **28.11.2017 at 2:00 pm** & opened on same day at 2:45 pm in presence of all interested bidders who wish to attend & Procurement Committee.

TERMS & CONDITIONS

- Blank tenders will be issued to the agencies/Firms on the payment of tender fee (non-refundable).
- Conditional, blank, incomplete and not accompanied with call deposit will not be considered.
- If the competent authority remains out of Headquarters on the date of opening of the tenders, or any holiday announced by Government, then tenders will be received & opened on the next working day on same schedule & place.
- Agencies/Firms should be registered with Sindh Revenue Board and Income Tax authorities.**
- The agency/contractor should have completed at least 03 Nos. works of similar nature in last three years.
- Bank statement of the last three years showing annual financial turnover amounting to Rs. 10 (M) per year.
- The intending participants must be registered with PEC, for the year 2017-18 limit relevant category.
- The competent authority reserves the right to reject any or all tenders according to SPPRA Rules 2010 (Amended 2013).
- The intending contractors should submit the Affidavit to affect the whether he is not involved in any litigation and not abandoned the work in any Government Department and not blacklisted.
- Separate proposal be submitted for each category above.

NOTE:- This NIT can be seen on SPPRA Website at www.pprasingh.gov.pk & Sindh Police Website www.sindhpolice.gov.pk

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 contact to Mr. Muhammad Younus, Junior Clerk, DIGP Training Office, 1st Floor, Central Police Office, I.I. Chundrigar Road, Karachi. Cell No. 0313-2753106 & Office No. 021-99212696, during working hours. Method of Procurement will be **single stage one envelope**.

INF-KRY: 4711/17

ہم دہشگردی کے خلاف متحد ہیں۔

Say No to Corruption

Principal PTC Shahdadpur,
(Secretary, Procurement Committee)

فیسٹر ڈپٹی انسپیکٹر جنرل آف پولیس

ٹریننگ، سندھ کراچی



ٹینڈرز طلبی نوٹس

SPPRA روز 2010 (ترمیم شدہ 2013) کے تحت مندرجہ ذیل کاموں کیلئے دلچسپی کے حامل کنٹریکٹرز/کمپنیز سے بذریعہ ہذا سربراہ ٹینڈرز مطلوب ہیں۔

نمبر شمار	کام کا اسکوپ	قیمتی لاگت (تقریباً)	ذریعہ	ٹینڈر فیس	مدت
1	PTC شہدادپور میں آفس بلاک اور DSP ہاسٹل کے رہے ہوئے کام کیلئے مرمت/ترمیم	Rs.21.332 ملین	کل پیکش کا 2.5%	Rs.1000/-	04 ماہ
2	PTC شہدادپور میں لاء کلاسز، ایپر کلاسز اور ڈرینگ سٹم کے رہے ہوئے کام کیلئے مرمت/ترمیم	Rs.20.162 ملین	کل پیکش کا 2.5%	Rs.1000/-	04 ماہ
3	PTC شہدادپور میں بکچر ہال، لوزیس اور منظور احمد چانڈیو ہاسٹل کی مرمت/ترمیم کا کام	Rs.13.470 ملین	کل پیکش کا 2.5%	Rs.1000/-	04 ماہ

سادہ ٹینڈرز فارمزا شاعت کی تاریخ سے 09-11-2017 تک جاری کئے جائیں گے۔ باقاعدہ ہذا شدہ ٹینڈرز 28-11-2017 بوقت دوپہر 02:00 بجے تک واپس وصول اور اسی دن دوپہر 02:45 بجے شرکت کے خواہاں دلچسپی کے حامل تمام بولی دہندگان اور پروکیورمنٹ کمیٹی کی موجودگی میں کھولے جائیں گے۔

قواعد و ضوابط

1. ایجنسیز/فرمز کو سادہ ٹینڈرز ٹینڈر فیس (نافیٹل واپسی) کی ادائیگی پر جاری کئے جائیں گے۔
2. شروط و ضوابط، ٹیکس اور کال ڈیپازٹ سسٹم کے بغیر ٹینڈرز فرمز کو نہیں لایا جائے گا۔
3. ٹینڈرز کے کھلنے کی تاریخ کو ہجاز اتھارٹی کے ہیڈ کوارٹر سے باہر ہونے یا حکومت کی جانب سے تعطیل کے اعلان کی صورت میں ٹینڈرز اسی شیڈول اور مقام پر آئندہ کام والے دن وصول اور کھولے جائیں گے۔
4. ایجنسیز/فرمز سندھ ریونیو بورڈ اور انکم ٹیکس اتھارٹیز سے رجسٹرڈ ہونی چاہئیں۔
5. ایجنسی/کنٹریکٹرز نے گزشتہ تین سالوں میں اسی نوعیت کے کم از کم 03 عدد کام مکمل کئے ہوں۔
6. گزشتہ تین سالوں کا بینک اسٹیٹمنٹ جس میں Rs.10(M) سالانہ کی مالیت کا سالانہ فنانشل ٹران اور ظاہر ہوتا ہو۔
7. دلچسپی کے حامل شرکاہ لازمًا متعلقہ کنٹریکٹری کی حد تک سال 2017-18 کیلئے PEC سے رجسٹرڈ ہونے چاہئیں۔
8. SPPRA روز 2010 (ترمیم شدہ 2013) کی مطابقت میں ہجاز اتھارٹی کو کسی یا تمام ٹینڈرز کو مسترد کرنے کا حق حاصل ہے۔
9. دلچسپی کے حامل کنٹریکٹرز کو حلف نامہ جمع کرانا ہوگا کہ وہ کسی تنازعے میں ملوث نہیں رہے اور کسی سرکاری ادارے میں کوئی کام انصافاً نہیں چھوڑے اور کبھی بلیک لسٹ نہیں رہے۔
10. بالا کنٹریکٹری کیلئے علیحدہ علیحدہ پروپوزل جمع کرانے ہوں گے۔

نوٹس:

NIT ہذا SPPRA کی ویب سائٹ www.pprasindh.gov.pk اور سندھ پولیس کی ویب سائٹ www.sindhpolice.gov.pk پر ملاحظہ کیا جاسکتا ہے۔

معلومات اور طریقہ کار

دلچسپی کے حامل کنٹریکٹرز/کنٹریکٹنگ فرمز کی جانب سے تصریحات کے ہمراہ اسکوپ آف ورک اور متعلقہ تفصیلات پر مشتمل بڈنگ دستاویزات کا مکمل سیٹ حاصل کیا جاسکتا ہے۔ جناب مہر پولیس، جونیئر کنگ DIGP، ٹریڈنگ آفس، پہلی منزل، سینٹرل پولیس آفس، آئی آئی چندر نگر روڈ، کراچی سے سہل نمبر 0313-2753106 اور دفتر نمبر 021-99212696 پر دوران ایام کار رابطہ کریں۔ پروکیورمنٹ کا طریقہ کار منسلک ایچ ڈن اینویسٹ ہوگا۔

پرنسپل PTC شہدادپور

(سیکیورٹی، پروکیورمنٹ کمیٹی)

INF-KRY:No.4711/17

روزانه

ڪراچي ڏينھ

Daily KAWISH

اڃر 12 نومبر 2017 ع

ھڪ ٽي وقت ڪراچي، حيدرآباد ۽ سکر مان شايع ٿيندڙ پھرين سنڌي اخبار

آفيس آف ڊي
ڊپٽي انسپيڪٽر جنرل آف پوليس،
ٽريننگ، سنڌ، ڪراچي



ٽيندر گھرائڻ جون نوٽيس

ايس پي پي آر اي رولز 2010 (ترميم ٿيل 2013) تحت هيٺين ڪمن لاءِ دلچسپي رکندڙ ٺيڪيدارن/ڪمپنين کان هن ذريعي مھربند ٽيندر گھرائڻ ٿا.

نمبر شمار	ڪم جي نوعيت	ڪٿيل لاڳت (اٽڪل روپو)	سوٽي رقم	ٽيندر في ڪم جي ٽڪيل
01	پي ٽي سي شهدادپور پر آفيس بلاڪ ۽ ڊي ايس پي هاسٽل جي رهيل ڪم لاءِ مرمت/رينوويشن.	21.332	ڪل واڪ جو 2.5%	1000
02	پي ٽي سي شهدادپور پر لا ڪلاسز، اپر ڪلاسز ۽ ڊرينيج سسٽم جي رهيل ڪم لاءِ مرمت/رينوويشن.	20.162	ڪل واڪ جو 2.5%	1000
03	پي ٽي سي شهدادپور پر ليڪچر هال، لوئر ميس ۽ منظور احمد چانڊيو هاسٽل جي مرمت/رينوويشن ورڪ.	13.470	ڪل واڪ جو 2.5%	1000

ڪورا ٽيندر فارم اشاعت جي تاريخ کان 28-11-2017 تائين جاري ڪيا ويندا. پريل ريت ٽيندر 28-11-2017 تي منجهند 2:00 وڳي تائين واپس وصول ڪيا ويندا ساڳئي ڏينهن 2:45 وڳي سمورن دلچسپي رکندڙ واک ڏيندڙ جيڪي موجود رهن چاهين جي ۽ پروڪيورمينٽ ڪميٽي جي موجودگي ۾ ڪوليا ويندا.

شرط ۽ ضابطا:

- ايجنسین/فرمن کي ڪورا ٽيندر، ٽيندر في جي اڌانگي (ناقابل واپسي) تي جاري ڪيا ويندا.
- شرطي، ڪورا، اٿورا ۽ ڪال ڊپازٽ کانسواءِ ٽيندرن تي غور نه ڪيو ويندو.
- جيڪڏهن ٽيندر کولڻ واري تاريخ تي مجاز اختياري هيڊڪوارٽر کان ٻاهر ٿي هجي يا سرڪار پاران عام موڪل جو اعلان ٿئي ٿو ته پوءِ ٽيندر ورنڊڙ ڪم ڪار واري ڏينهن تي ساڳئي شديول ۽ هنڌ تي وصول ڪيا ۽ ڪوليا ويندا.
- ايجنسيون/فرمون سنڌ روٽيو بورڊ ۽ انڪم ٽيڪس اختيارين سان رجسٽرڊ هئڻ گهرجن.
- ايجنسي/ٺيڪيدار، گذريل ٽن سالن ۾ ساڳي نوعيت جا گهٽ ۾ گهٽ 3 ڪم مڪمل ڪيا هجن.
- گذريل ٽن سالن جي بينڪ اسٽيٽمينٽ جنهن ۾ 10 (ملين) رپيا في سال جي سالياني ترن اوور رقم ڏيکاريل هجي.
- دلچسپي رکندڙ شرڪت ڪندڙ کي ڪئنگري جي حد، سال 2017-18 واسطي PEC سان رجسٽرڊ هئڻ گهرجن.
- مجاز اختياري ايس پي پي آر اي رولز 2010 (ترميم ٿيل 2013) جي مطابق ڪوڊ يا سمورا ٽيندر رد ڪرڻ جو حق محفوظ رکي ٿي.
- دلچسپي رکندڙ شرڪت ڪندڙن کي ان امر بابت حلفنامو جمع ڪرائڻو پوندو ته اهي ڪنهن مقامي بازي ۾ ملوث نه آهن، ڪنهن سرڪاري کاتي ۾ ڪم روڪيل نه آهي ۽ بليڪ لسٽ ٿيل نه آهي.
- مٿي ڄاڻايل هر هڪ ڪئنگري لاءِ الڳ الڳ پروپوزل جمع ڪرايو ويندو.

نوٽ: هي اين آءِ ٽي ايس پي پي آر اي ويب سائٽ: www.pprasindh.gov.pk ۽ سنڌ پوليس ويب سائٽ: www.sindhpolice.gov.pk تي به ڏسي سگهجي ٿو.

معلومات ۽ طريقيڪار:

اسپيسيفڪيشن سميت ڪم جي نوعيت ۽ واسطيدار تفصيلن تي مشتمل واک ڪاغذن جو مڪمل سيٽ خواهشمند ڪانٽريڪٽرن/ڪانٽريڪٽنگ فرمن طرفان رابطي جو شخص محمد يونس جونيئر ڪلارڪ، DIGP ٽريننگ آفيس، فرسٽ فلور، سينٽرل پوليس آفيس، آءِ آءِ چنڊريگر روڊ ڪراچي، موبائل نمبر: 0313-2753106 ۽ آفيس نمبر: 99212696-021 سان آفيس وقت دوران حاصل ڪري سگهجن ٿا. پروڪيورمينٽ جو طريقو سنگل اسٽيج-ون اينويٽيل هوندو.

پرنسپل پي ٽي سي شهدادپور
(سيڪريٽري، پروڪيورمينٽ ڪميٽي)

INF/KRY.No.4711/2017

SAY NO TO CORRUPTION
اسان دهشتگردي جي خلاف متحد آهيون


TELEGRAM


سنڌ ۾ تعليم جي بهتري لاءِ علمي ۽ پنهنجي فگار لکي 8 3 9 8 تي ايس ايم ايس ڪريو

BID EVALUATION REPORT

- | | |
|--|---|
| 1. Name of Procuring Agency | Sindh Police |
| 2. Tender Reference No. | 29207-19 dated 07-11-2017 |
| 3. Tender Description/Name of Work/Items | Repair/Renovation for remaining work of Office Block & DSP Hostel at PTC Shahdadpur |
| 4. Method of Procurement | Single Stage-One Envelope Procedure |
| 5. Tender Published (Print Media) SPPRA Serial | No.INF/KRY/4711/17 |
| 6. Total Bid Documents Sold | 10 (Ten No) |
| 7. Total Bid Received | 03 (Three No) |
| 8. Technical Bid opening Date (If applicable) | 28-11-2017 |
| 9. Bid (S) Rejected | 02 (Two No) |
| 10. Financial Bid opening Date | 28-11-2017 |
| 11. Cost of Sanctioned Estimated | 21.332 Million |
| 12. 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 S.R Enterprises	Rs.13,232,490/-	1 st Lowest	Within Estimated Cost 38% below	Non responsive	-
2	M/S Bahadur Ali Shaikh	Rs.16,766,902/-	2 nd Lowest	Within Estimated Cost 22% below	Lowest evaluated bid	Recommended for award of contract
3	M/S NKZ Engineering Associates	Rs.18,218,940/-	3 rd Lowest	Within Estimated Cost 15% below	High rate	-


(KAMRAN NAWAZ PANJUTHA)PSP
Principal PTC Shahdadpur
(SECRETARY)


(HAFIZ SAFDAR SHAIKH)
Assistant Engineer CPO
(MEMBER)


(SUHAIL ANJUM JAFRI)
SO (Budget) Home Department
(MEMBER)


(JAVED AKHTAR)
Assistant Engineer,
Works & Services Department
(MEMBER)


(ABDUL KAREEM)PSP
Deputy Inspector General of Police
Training Sindh Karachi
(CHAIRMAN)

MINUTES OF THE PROCUREMENT COMMITTEE'S 3RD MEETING CONVENED ON 28-11-2017 AT 0245 PM IN THE CONFERENCE ROOM 1ST FLOOR CPO SINDH, KARACHI TO OPEN THE PROPOSALS FOR PROCUREMENT OF REPAIR & RENOVATION FOR REMAINING WORK OF OFFICE BLOCK & DSP HOSTEL AT PTC SHAHDADPUR

The following Officers attended the meeting:-

- | | |
|---|-----------|
| 1. DIGP/Training Sindh Karachi | Chairman |
| 2. Principal, PTC Shahdadpur | Secretary |
| 3. Assistant Engineer CPO Sindh Karachi | Member |
| 4. Rep. of Home Department Sindh, Karachi | Member |
| 5. Rep. of Works & Services Department Sindh, Karachi | Member |

Agenda :-

- i) To open the Proposals of bidders.

Discussion/Decisions :-

- i) The bid were opened in the light of SPPRA Rules and following amount quoted by bidder were announced accordingly.

S #	Name of Firm/Company	Rate Quoted by Bidder
1	M/S S.R Enterprises	Rs.13,232,490/-
2	M/S Bahadur Ali Shaikh	Rs.16,766,902/-
3	M/S NKZ Engineering Associates	Rs.18,218,940/-

02. Meeting ended with the vote of thanks by the Chairman of Procurement Committee.



(KAMRAN NAWAZ PANJUTHA)PSP
Principal PTC Shahdadpur
(SECRETARY)



(HAFIZ SAIFDAR SHAIKH)
Assistant Engineer CPO
(MEMBER)



(SUHAIL ANJUM JAFRI)
SO (Budget) Home Department
(MEMBER)



(JAVED AKHTER)
Assistant Engineer
Works & Services Department
(MEMBER)



(ABDUL KAREEM)PSP
Deputy Inspector General of Police
Training Sindh Karachi
(CHAIRMAN)

MINUTES OF THE PROCUREMENT COMMITTEE'S 4TH MEETING CONVENED ON 15-12-2017 AT 1100 HOURS IN THE CONFERENCE ROOM 1ST FLOOR CPO SINDH, KARACHI FOR PROCUREMENT OF REPAIR & RENOVATION FOR REMAINING WORK OF OFFICE BLOCK & DSP HOSTEL AT PTC SHAHDADPUR

The following Officers attended the meeting:-

- | | |
|---|-----------|
| 1. DIGP/Training Sindh Karachi | Chairman |
| 2. Principal, PTC Shahdadpur | Secretary |
| 3. Assistant Engineer CPO Sindh Karachi | Member |
| 4. Rep. of Home Department Sindh, Karachi | Member |
| 5. Rep. of Works & Services Department Sindh, Karachi | Member |

02. While going through the bid documents, it was observed that there were certain discrepancies in the bid documents of lowest bidder i.e. M/S S.R Enterprises. He has quoted figures as mentioned below:-

Grant Total Amount	Rebate	Rebate Amount	Total Work Amount
21,332,675/-	22.5%	2,559,921/-	13,232,490/-

03. From the above figures, the Committee is unable to draw any conclusion that what is the relationship of above mentioned three figures, as the Rebate amount quoted as Rs.2,559,921/- is 12.33% of the total amount of Rs.21,332,675/-. Also the difference of total amount of Rs.21,332,675/- and Rebate amount of Rs.2,559,921/- does not come to Rs.13,232,490/- which is final rate quoted by M/S S.R Enterprises in the bid documents.

04. It was also observed that M/S S.R Enterprises made same type of discrepancies in the bid documents of another tender for Repair/Renovation for remaining work of Law Classes, Upper Classes and Drainage System at PTC Shahdadpur & overwriting in quoted rates without any initial/signature.

05. Therefore, committee decided that letter to explain above discrepancies may be issued to M/S S.R Enterprises & directed Secretary of Procurement Committee to issue the same immediately.

06. Meeting ended with the vote of thanks by the Chairman of Procurement Committee.



(KAMRAN NAWAZ PANJUTHA)PSP
Principal PTC Shahdadpur
(SECRETARY)



(HAFIZ SAFDAR SHAIKH)
Assistant Engineer CPO
(MEMBER)



(SUHAIL ANJUM JAFRI)
SO (Dev) Home Department
(MEMBER)



(JAVED AKHTER)
Assistant Engineer
Works & Services Department
(MEMBER)



(ABDUL KAREEM)PSP
Deputy Inspector General of Police
Training Sindh Karachi
(CHAIRMAN)

MINUTES OF THE PROCUREMENT COMMITTEE'S 5TH MEETING CONVENED ON 29-12-2017
AT 1100 PM IN THE CONFERENCE ROOM 1ST FLOOR CPO SINDH, KARACHI FOR
PROCUREMENT OF REPAIR & RENOVATION FOR REMAINING WORK OF OFFICE BLOCK
& DSP HOSTEL AT PTC SHAHDADPUR

The following Officers attended the meeting:-


- | | |
|---|-----------|
| 1. DIGP/Training Sindh Karachi | Chairman |
| 2. Principal, PTC Shahdadpur | Secretary |
| 3. Assistant Engineer CPO Sindh Karachi | Member |
| 4. Rep. of Home Department Sindh, Karachi | Member |
| 5. Rep. of Works & Services Department Sindh, Karachi | Member |

02. While going through the explanation of M/S S.R Enterprises dated 25-12-2017, it was observed that the explanation submitted by M/S S.R Enterprises is not satisfactory and the explanation does not clarify the discrepancies/confusion/ambiguity. In the explanation letter M/S S.R Enterprises was also asked to explain as of how the same kind of discrepancy occurred into two separate tenders, but the said query has not been addressed in the reply submitted. Further the total amount quoted by M/S S.R Enterprises which was also announced at bids opening is more than 30% below (38% below) then the quoted rates & liable for rejection vide Notification No.DD(A&F)/SPPRA 17-18/22 dated 05-07-2017.

03. Keeping in view the above discrepancies and unsatisfactory/incomplete reply of M/S S.R Enterprises the Committee unanimously decided to reject the bid of M/S S.R Enterprises.

04. The Committee decided to accept the Bid of M/S Bahadur Ali Shaikh amounting to Rs.16,766,902/- being 2nd lowest and fulfilling all the requirement of bidding documents.

05. Meeting ended with the vote of thanks by the Chairman of Procurement Committee.


(KAMRAN NAWAZ PANJUTHA)PSP
Principal PTC Shahdadpur
(SECRETARY)


(HAFIZ SAFDAR SHAIKH)
Assistant Engineer CPO
(MEMBER)


(SUHAIL ANJUM JAFRI)
SO (Budget) Home Department
(MEMBER)



(JAVED AKHTER)
Assistant Engineer
Works & Services Department
(MEMBER)


(ABDUL KAREEM)PSP
Deputy Inspector General of Police
Training Sindh Karachi
(CHAIRMAN)

BIDDERS QUALIFICATION REPORT

REPAIR/RENOVATION FOR REMAINING WORK OF OFFICE BLOCK & DSP HOSTEL AT PTC SHAHDADPUR

S.#	NAME OF FIRM	PEC VALIDATION DATE	CATEGORY/ LICENCE NO	SNTN/SRB NUMBER	NTN NUMBER	THREE WORK ORDER LAST THREE YEAR	AFFIDAVIT	TURNOVER	REMARKS
1	M/S S.R Enterprises	30-06-2018	C-5/E 09551	2582327-2	2582327-2	Yes	Yes	Yes	Disqualified because Ambiguous/confusing bid amount
2	M/S Bahadur Ali Shaikh	30-06-2018	C-5 12741	S4122155-9	4122155-9	Yes	Yes	Yes	Qualified
3	M/S NKZ Engineering Associates	30-06-2018	C-4/E 9852	3786609-5	3786609-5	Yes	Yes	No	Disqualified


(KAMRAN NAWAZ PANJUTHA)PSP
Principal PTC Shahdadpur
(SECRETARY)


(SUHAIL ANJUM JAFRI)
SO (Budget) Home Department
(MEMBER)


(ABDUL KAREEM)PSP
DIGP TRAINING SINDH, KARACHI
(CHAIRMAN)


(HAFIZ SAFDAR SHAIKH)
Assistant Engineer CPO
(MEMBER)

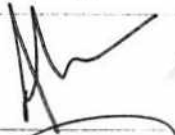

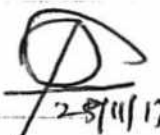

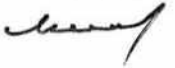

(JAVED AKHTAR)
Assistant Engineer,
Works & Services Department
(MEMBER)

DATED 28-11-2017

OPENING OF PROPOSAL

ATTENDANCE OF THE PROCUREMENT COMMITTEE

REPAIR / RENOVATION FOR REMAINING WORK OF OFFICE BLOCK & DSP
HOSTEL AT PTC SHAHDADPUR

S.No	Committee Members	Name of officers attended	Cell No.	Signature
01	DIGP Training Sindh (Chairman)	ABOUL KARBEEM	0300 8426961	
02	Principal PTC Shahdadpur (Secretary)	Kamran Nawaz Permyatra	03454411777	
03	Assistant Engineer CPO Sindh (Member)	Hafiz Safdar Shaikh ASST: Engineer CPO	0314-3335505	 28/11/17
04	Representative of Home Department (Member)	Suhail Ayubi Jy	0345- 2139536	
05	Representative of Works & Services Department (Member)	ABDUL BAOIL SHAIKH	0300 2550270	



**OFFICE OF THE
DEPUTY INSPECTOR GENERAL OF POLICE,
TRAINING, SINDH, KARACHI.**

NOTICE INVITING TENDERS

SEALED TENDERS ARE HEREBY INVITED FROM THE INTERESTED CONTRACTORS/COMPANIES FOR THE FOLLOWING WORKS UNDER SPPRA RULES 2010 (AMENDED 2013):-

S. #	Scope of the Work	Estimated Cost (approximate)	Earnest Mney	Tender Fee	Completion Work
1	Repair/Renovation for remaining work of Office Block & DSP Hostel at PTC Shahdadpur.	Rs. 21.332 million	2.5% of Total Bid	Rs. 1,000	04 Months
2	Repair/Renovation for remaining work of Law Classes, Upper Classes & Draining System at PTC Shahdadpur.	Rs. 20.162 million	2.5% of Total Bid	Rs. 1,000	04 Months
3	Repair/Renovation work of Lecturer Hall, Lower Mess & Manzoor Ahmed Chandio Hostel at PTC Shahdadpur.	Rs. 13.470 million	2.5% of Total Bid	Rs. 1,000	04 Months

The blank tender forms will be issued from the date of publication upto **09.11.2017**. The tenders duly filled shall be received back till **28.11.2017 at 2:00 pm** & opened on same day at 2:45 pm in presence of all interested bidders who wish to attend & Procurement Committee.

TERMS & CONDITIONS

- Blank tenders will be issued to the agencies/Firms on the payment of tender fee (non-refundable).
- Conditional, blank; incomplete and not accompanied with call deposit will not be considered.
- If the competent authority remains out of Headquarters on the date of opening of the tenders, or any holiday announced by Government, then tenders will be received & opened on the next working day on same schedule & place.
- Agencies/Firms should be registered with Sindh Revenue Board and Income Tax authorities.**
- The agency/contractor should have completed at least 03 Nos. works of similar nature in last three years.
- Bank statement of the last three years showing annual financial turnover amounting to Rs. 10 (M) per year.
- The intending participants must be registered with PEC, for the year 2017-18 limit relevant category.
- The competent authority reserves the right to reject any or all tenders according to SPPRA Rules 2010 (Amended 2013).
- The intending contractors should submit the Affidavit to affect the whether he is not involved in any litigation and not abandoned the work in any Government Department and not blacklisted.
- Separate proposal be submitted for each category above.

NOTE:- This NIT can be seen on SPPRA Website at www.ppr@sindh.gov.pk & Sindh Police Website www.sindhpolice.gov.pk

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 contact to Mr. Muhammad Younus, Junior Clerk, DIGP Training Office, 1st Floor, Central Police Office, I.I. Chundrigar Road, Karachi. Cell No. 0313-2753106 & Office No. 021-99212696, during working hours. Method of Procurement will be **single stage one envelope**.

INF-KRY: 4711/17

ہم دستگردی کے خلاف متحد ہیں۔

Say No to Corruption

Principal PTC Shahdadpur,
(Secretary, Procurement Committee)

ڈسٹرکٹ انسپکٹر جنرل آف پولیس

ٹریننگ، سندھ کراچی



ٹینڈرز طلبی نوٹس

SPPRA روز 2010 (ترمیم شدہ 2013) کے تحت مندرجہ ذیل کاموں کیلئے دلچسپی کے حامل کنٹریکٹرز/کنٹریکٹرز سے بذریعہ ہڈاسر بہر ٹینڈرز مطلوب ہیں۔

نمبر شمار	کام کا اسکوپ	قیمتیں لاگت (تقریباً)	زر یہاں	ٹینڈر میں	مدت
1	PTC شہدادپور میں آفس بلاک اور DSP ہاسٹل کے رہے ہوئے کام کیلئے مرمت/ترمیم	Rs.21.332 ملین	کل	پیشکش کا	04ء
2	PTC شہدادپور میں لاء گامز، اپر گامز اور ڈریٹنگ سسٹم کے رہے ہوئے کام کیلئے مرمت/ترمیم	Rs.20.162 ملین	کل	پیشکش کا	04ء
3	PTC شہدادپور میں چنگر ہال، لوزیٹس اور منظور احمد چانڈیو ہاسٹل کی مرمت/ترمیم کا کام	Rs.13.470 ملین	کل	پیشکش کا	04ء

سارہ ٹینڈرز فارمزا شاعت کی تاریخ سے 09-11-2017 تک جاری کئے جائیں گے۔ باقاعدہ پڑھو ٹینڈرز 28-11-2017 بوقت دوپہر 02:00 بجے تک واپس وصول اور اسی دن دوپہر 02:45 بجے شرکت کے خواہاں دلچسپی کے حامل تمام بولی دہندگان اور پروکیورمنٹ کمیشن کی موجودگی میں کھولے جائیں گے۔

قواعد و ضوابط

1. ایجنسیز/فرمز کو سادہ ٹینڈرز ٹینڈر فیس (ناقابل واپسی) کی ادائیگی پر جاری کئے جائیں گے۔
2. شروط و سادہ، مکمل اور کال ڈپازٹ سسٹم کے بغیر ٹینڈرز فرمز نہیں لایا جائے گا۔
3. ٹینڈرز کے کھلنے کی تاریخ کو مجاز اتھارٹی کے ہیڈ کوارٹر سے باہر ہونے یا حکومت کی جانب سے تعطیل کے اعلان کی صورت میں ٹینڈرز اسی شیڈول اور مقام پر آئندہ کام والے دن وصول اور کھولے جائیں گے۔
4. ایجنسیز/فرمز سندھ ریونیو بورڈ اور انکم ٹیکس اتھارٹیز سے رجسٹرڈ ہونی چاہئیں۔
5. ایجنسی/کنٹریکٹرز نے گزشتہ تین سالوں میں اسی نوعیت کے کم از کم 03 عدد کام مکمل کئے ہوں۔
6. گزشتہ تین سالوں کا چیک اینٹیفٹ جس میں Rs.10(M) سالانہ کی مالیت کا سالانہ فنڈ ٹرن اوور ظاہر ہوتا ہو۔
7. دلچسپی کے حامل شرکا، لازماً متعلقہ کیٹیگری کی حد تک سال 2017-18 کیلئے PEC سے رجسٹرڈ ہونے چاہئیں۔
8. SPPRA روز 2010 (ترمیم شدہ 2013) کی مطابقت میں مجاز اتھارٹی کو کسی یا تمام ٹینڈرز کو مسترد کرنے کا حق حاصل ہے۔
9. دلچسپی کے حامل کنٹریکٹرز کو حلف نامہ جمع کرانا ہوگا کہ وہ کسی تنازعے میں ملوث نہیں رہے اور کسی سرکاری ادارے میں کوئی کام اور رٹائن چھوڑا اور کبھی بلیک لسٹ نہیں رہے۔
10. بالا ہر کیٹیگری کیلئے علیحدہ علیحدہ پروپوزل جمع کرانے ہوں گے۔

نوٹ:

NIT SPPRA کی ویب سائٹ www.pprasinhd.gov.pk اور سندھ پولیس کی ویب سائٹ www.sindhpolice.gov.pk پر ملاحظہ کیا جاسکتا ہے۔

معلومات اور طریقہ کار

دلچسپی کے حامل کنٹریکٹر/کنٹریکٹنگ فرمز کی جانب سے تعریحات کے ہمراہ اسکوپ آف ورک اور متعلقہ تفصیلات پر مشتمل بڈنگ دستاویزات کا مکمل سیٹ حاصل کیا جاسکتا ہے۔ جناب محمد یونس، جونیئر نلک، DIGP، ٹریننگ آفس، پہلی منزل، سینٹرل پولیس آفس، آئی آئی چندر گروڈ، کراچی سے سٹیل نمبر 0313-2753106 اور دفتر نمبر 021-99212696 پر دوران ایام کار رابطہ کریں۔ پروکیورمنٹ کا طریقہ کار سٹیل ایڈج و ان ایڈیٹ ہوگا۔

پرنسپل PTC شہدادپور

(سیکرٹری، پروکیورمنٹ کمیشن)

INF-KRY:No.4711/17

روزانه

ڪراچي

Daily KAWISH

آچر 12 نومبر 2017ع

هڪ ٿي وقت ڪراچي، حيدرآباد ۽ سکر مان شايع ٿيندڙ پهرين سنڌي اخبار

آفيس آف ڊي
ڊپٽي انسپيڪٽر جنرل آف پوليس،
ٽريننگ، سنڌ، ڪراچي



ٽيندر گھرائڻ جو نوٽيس

ايس بي بي آر اي رولز 2010 (ترميم ٿيل 2013) تحت هيٺين ڪمن لاءِ دلچسپي رکندڙ ٺيڪيدارن/ڪمپنين کان هن ذريعي مهيندڙ ٽيندر گھرائڻ ٿا.

نمبر شمار	ڪم جي نوعيت	ڪٽيل لاڳت (اٽڪل روپ)	سوقي رقم	ٽيندر في ڪم جي ٽڪيل
01	بي ٽي سي شهدادپور پر آفيس بلاڪ ۽ ڊي ايس بي هاسٽل جي رهيل ڪم لاءِ مرمت/رينوويشن.	21.332	ڪل واڪ جو 2.5% رپيا ملين	1000
02	بي ٽي سي شهدادپور پر لا ڪلاسز، اهر ڪلاسز ۽ ڊرينيج سسٽم جي رهيل ڪم لاءِ مرمت/رينوويشن.	20.162	ڪل واڪ جو 2.5% رپيا ملين	1000
03	بي ٽي سي شهدادپور پر ليڪچر هال، لوئر ميس ۽ منظور احمد چانڊيو هاسٽل جي مرمت/رينوويشن ورڪ.	13.470	ڪل واڪ جو 2.5% رپيا ملين	1000

ڪورا ٽيندر فارم اشاعت جي تاريخ کان 2017-11-28 تائين جاري ڪيا ويندا. پريل ريت ٽيندر 2017-11-28 تي منجهند 2:00 وڳي تائين واپس وصول ڪيا ويندا ساڳئي ڏينهن 2:45 وڳي سمورن دلچسپي رکندڙ واڪ ڏيندڙ جيڪي موجود رهن ڇاهين جي ۽ پروڪيورمينٽ ڪميٽي جي موجودگي ۾ ڪوليا ويندا.

شرط ۽ ضابطا:

- ايجنسين/فرمن کي ڪورا ٽيندر، ٽيندر في جي اڏاڻگي (ناقابل واپسي) تي جاري ڪيا ويندا.
- شرطي، ڪورا، اٿپورا ۽ ڪال ڊپازٽ ڪانسوا ٽيندر تي غور نه ڪيو ويندو.
- جيڪڏهن ٽيندر ڪولڻ واري تاريخ تي مجاز اختياري هيڊڪوارٽر کان ٻاهر ٿي هجي يا سرڪار پاران عام موڪل جو اعلان ٿئي ٿو ته پوءِ ٽيندر ورنڊڙ ڪم ڪار واري ڏينهن تي ساڳئي شيديوول ۽ هنڌ تي وصول ڪيا ۽ ڪوليا ويندا.
- ايجنسيون/فرمون سنڌ روٽيو بورڊ ۽ انڪم ٽيڪس اختيارين سان رجسٽرڊ هئڻ گهرجن.
- ايجنسي/ٺيڪيدار، گذريل ٽن سالن ۾ ساڳي نوعيت جا گهٽ ۾ گهٽ 3 ڪم مڪمل ڪيا هجن.
- گذريل ٽن سالن جي بينڪ اسٽيٽمينٽ جنهن ۾ 10 (ملين) رپيا في سال جي سالياني ترن اوور رقم ڏيکاريل هجي.
- دلچسپي رکندڙ شرڪت ڪندڙ کي ڪئنگري جي حد، سال 2017-18 واسطي PEC سان رجسٽرڊ هئڻ گهرجن.
- مجاز اختياري ايس بي بي آر اي رولز 2010 (ترميم ٿيل 2013) جي مطابق ڪوڊ يا سمورا ٽيندر رد ڪرڻ جو حق محفوظ رکي ٿي.
- دلچسپي رکندڙ شرڪت ڪندڙن کي ان امر بابت حلفنامو جمع ڪرائڻو پوندو ته اهي ڪنهن مقامي بازي ۾ ملوث نه آهن، ڪنهن سرڪاري کاتي ۾ ڪم روڪيل نه آهي ۽ بليڪ لسٽ ٿيل نه آهي.
- مٿي ڄاڻايل هر هڪ ڪئنگري لاءِ الڳ الڳ پروپوزل جمع ڪرايو ويندو.

نوٽ: هي اين آءِ ٽي ايس بي بي آر اي ويب سائٽ: www.pprasindh.gov.pk ۽ سنڌ پوليس ويب سائٽ: www.sindhpolice.gov.pk تي به ڏسي سگهجي ٿو.

معلومات ۽ طريقا:

اسپيسيفڪيشن سميت ڪم جي نوعيت ۽ واسطيدار تفصيل تي مشتمل واڪ ڪاغذن جو مڪمل سيٽ خواهشمند ڪانٽريڪٽرن/ڪانٽريڪٽنگ فرمن طرفان رابطي جو شخص محمد يونس جونيئر ڪلارڪ، DIGP ٽريننگ آفيس، فرسٽ فلور، سينٽرل پوليس آفيس، آءِ آءِ چنڊريگر روڊ ڪراچي، موبائيل نمبر: 0313-2753106 ۽ آفيس نمبر: 99212696-021 سان آفيس وقت دوران حاصل ڪري سگهجن ٿا. پروڪيورمينٽ جو طريقو سنگل اسٽيج-ون اينويلپ هوندو.

پرنسپل بي ٽي سي شهدادپور
(سيڪريٽري، پروڪيورمينٽ ڪميٽي)

INF/KRY.No.4711/2017

SAY NO TO CORRUPTION

انسان دهشتگردي جي خلاف متحد آهيون

TEXT



سنڌ بر تعليم جي بهتري لاءِ علمي ۽ پنهنجو پيار لکي 8 3 9 8 تي ايس ايم ڪريو

- P/F U.P.V.C. Soil & Vent Pipe AGM make of Approved Quality on Walls & in C.C Flooring Working upto 90" fit Height jointing with UPVC fitting by using Approved paste/solution making good etc. complete as per instruction
- 18 of the Engineer Incharge Rate i/c. All cost of Labour Material, Cartage Scaffolding Jhoola etc. Complete. This rate also i/c making holes in walls, plinth, floor and roof for fixing pipe and making good in c.c. 1:2:4 Testing presure head 200 feet.
- P/F U.P.V.C. Branch 4"x4" dia with Access door, grade-I (AGM or equivalent) i/c Cutting, Fitting, with collars, clamps and rubber solvent. This rate also i/c making holes in walls, plinth, floor and roof for fixing pipe and making good in c.c. 1:2:4 Testing presure head 200 feet.
- 19 P/F U.P.V.C. Preasure Pipe of class "c" (equilavant make) fixing in trench i/c cutting, Fitting, with collars, clamps and rubber solvent. This rate also i/c making holes in walls, plinth, floor and roof for fixing pipe and making good in c.c. 1:2:4 Testing presure head 200 feet.
- 20

25 each 1200/- Each. $30000/-$

25 Nos 1100/- Each. $27500/-$

200 125/2 P/R 25000

NON-SCHEDULE ITEMS PART-D TOTAL AMOUNT: 1532985

Total amount of (A+B+C+D) 20755985

Add cartage amount: 576690

Grand Total amount: 21332675

Or say in Millions: 2559920

323249

Add 3% on schedule items

Rebate 22% = 117985

Twenty two o five.

TERMS AND CONDITIONS

1. Any typographical errors in the Schedule B are subject to the correction with Reference to the Schedule of rate General 2012 enforced from 12th July 2012 as Approved by the SRC Sindh, Karachi.
2. Arbitration clause stands deleted from the agreement.
3. No premium shall be paid on a Non schedule items.
4. 100% Well Graded crushed bajri shall be used in items of work without any extra payment.
5. All sample of items should be got approved by the Engineer Incharge.

M/S S.R. Enterprises

[Handwritten signatures and dates]


18/11/17

28/11/2017

BID EVALUATION REPORT

- | | |
|--|--|
| 1. Name of Procuring Agency | Sindh Police |
| 2. Tender Reference No. | 29207-19 dated 07-11-2017 |
| 3. Tender Description/Name of Work/Items | Repair/Renovation work of Lecturer Hall, Lower Mess & Manzoor Ahmed Chandio Hostel at PTC Shahdadpur |
| 4. Method of Procurement | Single Stage-One Envelope Procedure |
| 5. Tender Published (Print Media) SPPRA Serial | No.INF/KRY/4711/17 |
| 6. Total Bid Documents Sold | 10(Ten No) |
| 7. Total Bid Received | 06 (Six No) |
| 8. Technical Bid opening Date (If applicable) | 28-11-2017 |
| 9. Bid (S) Rejected | 05 (Five No) |
| 10. Financial Bid opening Date | 28-11-2017 |
| 11. Cost of Sanctioned Estimated | 13.470 Million |
| 12. 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 Sana Builders	Rs.10,160,918/-	1 st Lowest	Within Estimated Cost 25% below	Non responsive	-
2	M/S Bahadur Ali Shaikh	Rs.10,532,833/-	2 nd Lowest	Within Estimated Cost <u>22%</u> below	Lowest evaluated bid	Recommended for award of contract
3	M/S Aneel Constructor & Goods Supplier	Rs.10,970,404/-	3 rd Lowest	Within Estimated Cost 19% below	High rate	-
4	M/S NKZ Engineering Associates	Rs.11,172,795/-	4 th Lowest	Within Estimated Cost 17% below	High rate	-
5	M/S S.R Enterprises	Rs.11,460,343/-	5 th Lowest	Within Estimated Cost 15% below	High rate	-
6	M/S Kunwar Sakhawat Ali	Rs.11,463,599/-	6 th Lowest	Within Estimated Cost 15% below	High rate	-


(KAMRAN NAWAZ PANJUTHA)PSP
Principal PTC Shahdadpur
(SECRETARY)


(HAFIZ SAFDAR SHAIKH)
Assistant Engineer CPO
(MEMBER)


(SUHAIL ANJUM JAFRI)
SO (Budget) Home Department
(MEMBER)


(JAVED AKHTAR)
Assistant Engineer,
Works & Services Department
(MEMBER)

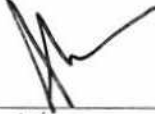






(ABDUL KAREEM)PSP
Deputy Inspector General of Police
Training Sindh Karachi
(CHAIRMAN)

DATED 28-11-2017

OPENING OF PROPOSAL

ATTENDANCE OF THE PROCUREMENT COMMITTEE

REPAIR / RENOVATION WORK OF LECTURER HALL, LOWER MESS &
MANZOOR AHMED CHANDIO HOSTEL AT PTC SHAHDADPUR

S.No	Committee Members	Name of officers attended	Cell No.	Signature
01	DIGP Training Sindh (Chairman)	 Abdul Kareem	0300 8426961	
02	Principal PTC Shahdadpur (Secretary)	Kamran Nawaz Panjetha	03454411777	
03	Assistant Engineer CPO Sindh (Member)	Hafiz Sofeer Shaikh Executive Engineer Building	0314-2235525	 28/11/2017
04	Representative of Home Department (Member)	Suhail Ayub Jaji	0345 - 2139536	
05	Representative of Works & Services Department (Member)	ABDUL QADIR SHAIKH	0300 2550270	

MINUTES OF THE PROCUREMENT COMMITTEE'S 3RD MEETING CONVENED ON 28-11-2017 AT 0245 PM IN THE CONFERENCE ROOM 1ST FLOOR CPO SINDH, KARACHI TO OPEN THE PROPOSALS FOR PROCUREMENT OF REPAIR & RENOVATION OF LECTURER HALL, LOWER MESS & MANSOOR AHMED CHANDIO HOSTEL AT PTC SHAHDADPUR

The following Officers attended the meeting:-

- | | |
|---|-----------|
| 1. DIGP/Training Sindh Karachi | Chairman |
| 2. Principal, PTC Shahdadpur | Secretary |
| 3. Assistant Engineer CPO Sindh Karachi | Member |
| 4. Rep. of Home Department Sindh, Karachi | Member |
| 5. Rep. of Works & Services Department Sindh, Karachi | Member |

Agenda :-


- i) To open the Proposals of bidders.

Discussion/Decisions :-


- i) The bid were opened in the light of SPPRA Rules and following amount quoted by bidder were announced accordingly.

S #	Name of Firm/Company	Rate Quoted by Bidder
1	M/S Sana Builders	Rs.10,160,918/-
2	M/S Bahadur Ali Shaikh	Rs.10,532,833/-
3	M/S Aneel Constructor & General Order Supplier	Rs.10,970,404/-
4	M/S NKZ Engineering Associates	Rs.11,172,795/-
5	M/S S.R Enterprises	Announced/Submitted Rs.10,355,970/- after arithmetic correction Rs.11,460,343/-
6	M/S Kunwar Sakhawat Ali	Rs.11,463,599/-


02. Meeting ended with the vote of thanks by the Chairman of Procurement Committee.


(KAMRAN NAWAZ PANJUTHA)PSP
Principal PTC Shahdadpur
(SECRETARY)


(HAFIZ SAIFDAR SHAIKH)
Assistant Engineer CPO
(MEMBER)


(SUHAIL ANJUM JAFRI)
SO (Budget) Home Department
(MEMBER)


(JAVED AKHTER)
Assistant Engineer
Works & Services Department
(MEMBER)


(ABDUL KAREEM)PSP
Deputy Inspector General of Police
Training Sindh Karachi
(CHAIRMAN)

MINUTES OF THE PROCUREMENT COMMITTEE'S 4TH MEETING CONVENED ON 29-12-2017
AT 1100 PM IN THE CONFERENCE ROOM 1ST FLOOR CPO SINDH, KARACHI FOR
PROCUREMENT OF REPAIR & RENOVATION OF LECTURER HALL, LOWER MESS &
MANSOOR AHMED CHANDIO HOSTEL AT PTC SHAHDADPUR

The following Officers attended the meeting:-

- | | |
|---|-----------|
| 1. DIGP/Training Sindh Karachi | Chairman |
| 2. Principal, PTC Shahdadpur | Secretary |
| 3. Assistant Engineer CPO Sindh Karachi | Member |
| 4. Rep. of Home Department Sindh, Karachi | Member |
| 5. Rep. of Works & Services Department Sindh, Karachi | Member |

02. While going through the scrutiny of bids it was transpired that M/S Sana Builders 1st lowest bidder has not provided affidavit & bank statement & does not fulfilled the requirements of the bidding documents hence bid was considered as non responsive. M/S S.R Enterprises submitted bid with arithmetical error in the final calculation where the total amount was Rs.13,482,756/- out of which rebate of 15% i.e. Rs.2,022,413/- has been subtracted, but erroneously Rs.10,355,970/- has been written as final bid amount, which was also announced at the time of the opening of the bid, but the correct amount bid is Rs.11,460,343/-.

03. The Committee decided to accept the Bid of M/S Bahadur Ali Shaikh amounting to Rs.10,532,833/- being 2nd lowest and fulfilling all the requirement of bidding documents.

04. Meeting ended with the vote of thanks by the Chairman of Procurement Committee.



(KAMRAN NAWAZ PANJUTHA)PSP
Principal PTC Shahdadpur
(SECRETARY)



(HAFIZ SAIFDAR SHAIKH)
Assistant Engineer CPO
(MEMBER)



(SUHAIL ANJUM JAFRI)
SO (Budget) Home Department
(MEMBER)




(JAVED AKHTER)
Assistant Engineer
Works & Services Department
(MEMBER)



(ABDUL KAREEM)PSP
Deputy Inspector General of Police
Training Sindh Karachi
(CHAIRMAN)


BIDDERS QUALIFICATION REPORT
REPAIR/RENOVATION WORK OF LECTURER HALL, LOWER MESS & MANZOOR AHMED CHANDIO HOSTEL AT PTC
SHAHDADPUR

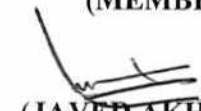
S.#	NAME OF FIRM	PEC VALIDATION DATE	CATEGORY/ LICENCE NO	SNTN/SRB NUMBER	NTN NUMBER	THREE WORK ORDER LAST THREE YEAR	AFFIDAVIT	TURNOVER	REMARKS
1	M/S Sana Builders	30-06-2018	C-6/ 50797	4004532-3	4004532-3	Yes	No	No	Disqualified
2	M/S Bahadur Ali Shaikh	30-06-2018	C-5 12741	S4122155-9	4122155-9	Yes	Yes	Yes	Qualified
3	M/S Aneel Contractors & Goods Supplier	30-06-2018	C-4 04369	2453681-4	2453681-4	Yes	Yes	Yes	Qualified
4	M/S NKZ Engineering Associates	30-06-2018	C-4/E 9852	3786609-5	3786609-5	Yes	Yes	-	Disqualified
5	M/S S.R Enterprises	30-06-2018	C-5/E 09551	2582327-2	2582327-2	Yes	Yes	Yes	Qualified
6	M/S Kanwar Sakhawat Ali	30-06-2018	C-5 05907	No	0979724-6	No	No	No	Disqualified


(KAMRAN NAWAZ PANJUTHA)PSP
 Principal PTC Shahdadpur
(SECRETARY)


(SUHAIL ANJUM JAFRI)
 SO (Budget) Home Department
(MEMBER)


(ABDUL KAREEM)PSP
 DIGP TRAINING SINDH, KARACHI
(CHAIRMAN)


(HAFIZ SAFDAR SHAIKH)
 Assistant Engineer CPO
(MEMBER)


(JAVED AKHTAR)
 Assistant Engineer,
 Works & Services Department
(MEMBER)



**OFFICE OF THE
DEPUTY INSPECTOR GENERAL OF POLICE,
TRAINING, SINDH, KARACHI.**

NOTICE INVITING TENDERS

SEALED TENDERS ARE HEREBY INVITED FROM THE INTERESTED CONTRACTORS/COMPANIES FOR THE FOLLOWING WORKS UNDER SPPRA RULES 2010 (AMENDED 2013):-

S. #	Scope of the Work	Estimated Cost (approximate)	Earnest Mney	Tender Fee	Completion Work
1	Repair/Renovation for remaining work of Office Block & DSP Hostel at PTC Shahdadpur.	Rs. 21.332 million	2.5% of Total Bid	Rs. 1,000	04 Months
2	Repair/Renovation for remaining work of Law Classes, Upper Classes & Draining System at PTC Shahdadpur.	Rs. 20.162 million	2.5% of Total Bid	Rs. 1,000	04 Months
3	Repair/Renovation work of Lecturer Hall, Lower Mess & Manzoor Ahmed Chandio Hostel at PTC Shahdadpur.	Rs. 13.470 million	2.5% of Total Bid	Rs. 1,000	04 Months

The blank tender forms will be issued from the date of publication upto **09.11.2017**. The tenders duly filled shall be received back till **28.11.2017 at 2:00 pm** & opened on same day at 2:45 pm in presence of all interested bidders who wish to attend & Procurement Committee.

TERMS & CONDITIONS

- Blank tenders will be issued to the agencies/Firms on the payment of tender fee (non-refundable).
- Conditional, blank, incomplete and not accompanied with call deposit will not be considered.
- If the competent authority remains out of Headquarters on the date of opening of the tenders, or any holiday announced by Government, then tenders will be received & opened on the next working day on same schedule & place.
- Agencies/Firms should be registered with Sindh Revenue Board and Income Tax authorities.**
- The agency/contractor should have completed at least 03 Nos. works of similar nature in last three years.
- Bank statement of the last three years showing annual financial turnover amounting to Rs. 10 (M) per year.
- The intending participants must be registered with PEC, for the year 2017-18 limit relevant category.
- The competent authority reserves the right to reject any or all tenders according to SPPRA Rules 2010 (Amended 2013).
- The intending contractors should submit the Affidavit to affect the whether he is not involved in any litigation and not abandoned the work in any Government Department and not blacklisted.
- Separate proposal be submitted for each category above.

NOTE:- This NIT can be seen on SPPRA Website at www.pprasinhd.gov.pk & Sindh Police Website www.sindhpolice.gov.pk

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 contact to Mr. Muhammad Younus, Junior Clerk, DIGP Training Office, 1st Floor, Central Police Office, I.I. Chundrigar Road, Karachi. Cell No. 0313-2753106 & Office No. 021-99212696, during working hours. Method of Procurement will be **single stage one envelope**.

INF-KRY: 4711/17

ہم دشمنی کے خلاف متحد ہیں۔

Say No to Corruption

Principal PTC Shahdadpur,
(Secretary, Procurement Committee)

ڈسٹرکٹ پولیس انسپکٹر جنرل آف پولیس

ٹریننگ، سندھ کراچی

ٹینڈرز طلبی نوٹس

SPPRA ریز 2010 (ترمیم شدہ 2013) کے تحت مندرجہ ذیل کاموں کیلئے دلچسپی کے حامل کنٹریکٹرز/انجینئرز سے بذریعہ بڈ اس برائے ٹینڈرز مطلوب ہیں۔

نمبر شمار	کام کا اسکوپ	قیمتی لاگت (تقریباً)	زر بھانڈ	ٹینڈر ٹیس	مدت تخمینہ
1	PTC شہداد پور میں آفس بلاک اور DSP ہاسٹل کے رہے ہوئے کام کیلئے مرمت/ترمیم	Rs.21.332 ملین	کل	Rs.1000/-	04 ماہ
2	PTC شہداد پور میں لاہ کلاسز، ایپر کلاسز اور ڈرینگ سٹم کے رہے ہوئے کام کیلئے مرمت/ترمیم	Rs.20.162 ملین	کل	Rs.1000/-	04 ماہ
3	PTC شہداد پور میں لیجر ر ہال، لوئر ٹیس اور منظور احمد چانڈیو ہاسٹل کی مرمت/ترمیم کا کام	Rs.13.470 ملین	کل	Rs.1000/-	04 ماہ

سادہ ٹینڈر فارمزا شاعت کی تاریخ سے 09-11-2017 تک جاری کئے جائیں گے۔ باقاعدہ ہڈ شدہ ٹینڈرز 28-11-2017 دوپہر 02:00 بجے تک واپس وصول اور اسی دن دوپہر 02:45 بجے شرکت کے خواہاں دلچسپی کے حامل تمام بولی دہندگان اور پری کورمنٹ کمیٹی کی موجودگی میں کھولے جائیں گے۔

تواہد و ضوابط

1. انجینئر/فرمزر کو سادہ ٹینڈرز ٹینڈر ٹیس (ناقابل واپسی) کی ادائیگی پر جاری کئے جائیں گے۔
2. شروط و سادہ، مکمل اور کال ڈپازٹ منسلک کئے بغیر ٹینڈرز فرموز نہیں لایا جائے گا۔
3. ٹینڈرز کے کھلنے کی تاریخ کو عازا اقرار نامی کے ہیڈ کوارٹر سے باہر ہونے یا حکومت کی جانب سے تعطیل کے اعلان کی صورت میں ٹینڈرز اسی شیڈول اور مقام پر آئندہ کام والے دن وصول اور کھولے جائیں گے۔
4. انجینئر/فرمزر سندھ ریونیو بورڈ اور گم ٹیکس اقدار تیز سے رجسٹرڈ ہونی چاہئیں۔
5. انجینیئر/کنٹریکٹرز نے گزشتہ تین سالوں میں اسی نوعیت کے کم از کم 03 عدد کام مکمل کئے ہوں۔
6. گزشتہ تین سالوں کا بینک اسٹینٹ جس میں Rs.10(M) سالانہ کی مالیت کا سالانہ فنانشل ٹرن اوور ظاہر ہوتا ہو۔
7. دلچسپی کے حامل شرکا، لازماً متعلقہ کیمپری کی حد تک سال 2017-18 کیلئے PEC سے رجسٹرڈ ہونے چاہئیں۔
8. SPPRA ریز 2010 (ترمیم شدہ 2013) کی مطابقت میں عازا اقرار نامی کو کسی یا تمام ٹینڈرز کو مسترد کرنے کا حق حاصل ہے۔
9. دلچسپی کے حامل کنٹریکٹرز کو حلف نامہ جمع کرانا ہوگا کہ وہ کسی تنازعے میں ملوث نہیں رہے اور کسی سرکاری ادارے میں کوئی کام ادا نہیں چھوڑا اور کبھی بلیک لسٹ نہیں رہے۔
10. بالا بریکٹیری کیلئے علیحدہ علیحدہ پروپوزل جمع کرانے ہوں گے۔

نوٹ:

NIT بڈ SPPRA کی ویب سائٹ www.pprasinhd.gov.pk اور سندھ پولیس کی ویب سائٹ www.sindhpolice.gov.pk پر ملاحظہ کیا جاسکتا ہے۔

معلومات اور طریقہ کار

دلچسپی کے حامل کنٹریکٹرز/کنٹریکٹنگ فرمز کی جانب سے تصدیقات کے ہمراہ اسکوپ آف ورک اور متعلقہ تفصیلات پر مشتمل بڈنگ دستاویزات کا مکمل سیٹ حاصل کیا جاسکتا ہے۔ جناب محمد یونس، جنیئر کلرک، DIGP، ٹریننگ آفس، پبلی منزل، سینٹرل پولیس آفس، آئی آئی چندر گھروڈ، کراچی سے تیل نمبر 0313-2753106 اور دفتر نمبر 021-99212696 پر دوران ایام کار رابطہ کریں۔ پرو کیورمنٹ کا طریقہ کار منسلک ایچ ون اینڈ بیس، ہوگا۔

پرنسپل PTC شہداد پور
(سیکرٹری، پرو کیورمنٹ کمیٹی)

INF-KRY:No.4711/17

روزانه

ڪراچي

آجر 12 نومبر 2017 ع

مڪئي وقت ڪراچي، حيدرآباد ۽ سکر مان شايع ٿيندڙ بهترين سنڌي اخبار

Daily

KAWISH

آفيس آف دي
ڊپٽي انسپيڪٽر جنرل آف پوليس،
ٽريننگ، سنڌ، ڪراچي



ٽينڊر گھرائڻ جو نوٽيس

ايس پي آي رولز 2010 (ترميم ٿيل 2013) تحت هيٺين ڪمن لاءِ دلچسپي رکندڙ ٺيڪيدارن/ڪمپنين کان هن ذريعي مهربند ٽينڊر گھرائڻ ٿا.

نمبر شمار	ڪم جي نوعيت	ڪٽيل لاڳت (اٽڪل روپ)	سوٽي وٺڻ	ٽينڊر في ڪم جي ٽڪيل
01	پي ٽي سي شهدادپور پر آفيس بلاڪ ۽ ڊي ايس پي هاسٽل جي رهيل ڪم لاءِ مرمت/رينوويشن.	21.332	ڪل واک جو 2.5%	1000 رپيا
02	پي ٽي سي شهدادپور پر لا ڪلاسز، اهر ڪلاسز ۽ ڊرينج سسٽم جي رهيل ڪم لاءِ مرمت/رينوويشن.	20.162	ڪل واک جو 2.5%	1000 رپيا
03	پي ٽي سي شهدادپور پر ليڪچر هال، لوئر ميس ۽ منظور احمد چانڊيو هاسٽل جي مرمت/رينوويشن ورڪ.	13.470	ڪل واک جو 2.5%	1000 رپيا

ڪورا ٽينڊر فارم اشاعت جي تاريخ کان 2017-11-28 تائين جاري ڪيا ويندا. پريل ريت ٽينڊر 2017-11-28 تي منجهند 2:00 وڳي تائين واپس وصول ڪيا ويندا ساڳئي ڏينهن 2:45 وڳي سمورن دلچسپي رکندڙ واک ڏيندڙ، جيڪي موجود رهڻ چاهين جي ۽ پروڪيورمينٽ ڪميٽي جي موجودگي ۾ کوليا ويندا.

شرط ۽ ضابطا:

1. ايجنسين/فرمن کي ڪورا ٽينڊر، ٽينڊر في جي ادائگي (ناقابل واپسي) تي جاري ڪيا ويندا.
2. شرط، ڪورا، اٿورا ۽ ڪال ڊپازٽ کانسواءِ ٽينڊرن تي غور نه ڪيو ويندو.
3. جيڪڏهن ٽينڊر کولڻ واري تاريخ تي مجاز اختياري هيڊڪوارٽر کان ٻاهر ٿي هجي يا سرڪار پاران عام موڪل جو اعلان ٿئي ٿو ته پوءِ ٽينڊر وونڊڙ ڪم ڪار واري ڏينهن تي ساڳئي شيديويل ۽ هنڌ تي وصول ڪيا ۽ کوليا ويندا.
4. ايجنسيون/فرمون سنڌ روٽيو بورڊ ۽ انڪم ٽيڪس اختيارين سان رجسٽرڊ هئڻ گهرجن.
5. ايجنسي/ٺيڪيدار، گذريل ٽن سالن ۾ ساڳي نوعيت جا گهٽ ۾ گهٽ 3 ڪم مڪمل ڪيا هجن.
6. گذريل ٽن سالن جي بينڪ اسٽيٽمينٽ جنهن ۾ 10 (ملين) رپيا في سال جي سالياني ٽرن اوور رقم ڏيکاريل هجي.
7. دلچسپي رکندڙ شرڪت ڪندڙ کي ڪنٽريگري جي حد، سال 2017-18 واسطي PEC سان رجسٽرڊ هئڻ گهرجن.
8. مجاز اختياري ايس پي آي رولز 2010 (ترميم ٿيل 2013) جي مطابق ڪوڊ يا سمورا ٽينڊر رد ڪرڻ جو حق محفوظ رکي ٿي.
9. دلچسپي رکندڙ شرڪت ڪندڙن کي ان امر بابت حلفنامو جمع ڪرائڻو پوندو ته اهي ڪنهن مقدمي بازي ۾ ملوث نه آهن، ڪنهن سرڪاري کاتي ۾ ڪم روڪيل نه آهي ۽ بليڪ لسٽ ٿيل نه آهي.
10. مٿي ڄاڻايل هر هڪ ڪنٽريگري لاءِ الڳ الڳ پروپوزل جمع ڪرايو ويندو.

نوٽ: هي اين آءِ ٽي ايس پي آي ويب سائٽ: www.pprasinhd.gov.pk ۽ سنڌ پوليس ويب سائٽ: www.sindhpolice.gov.pk تي به ڏسي سگهجي ٿو.

معلومات ۽ طريقيڪار:

اسيسينفڪيشن سميت ڪم جي نوعيت ۽ واسطيدار تفصيلن تي مشتمل واک ڪاغذن جو مڪمل سيٽ خواهشمند ڪانٽريڪٽرن/ڪانٽريڪٽنگ فرمن طرفان رابطي جو شخص محمد يونس جونيئر ڪلارڪ، DIGP ٽريننگ آفيس، فرسٽ فلور، سينٽرل پوليس آفيس، آءِ آءِ چنڊريگر روڊ ڪراچي، موبائيل نمبر: 0313-2753106 ۽ آفيس نمبر: 99212696-021 سان آفيس وقت دوران حاصل ڪري سگهجن ٿا. پروڪيورمينٽ جو طريقو سنگل اسٽيج-ون اينويٽيل هوندو.

پرنسپل پي ٽي سي شهدادپور

(سيڪريٽري، پروڪيورمينٽ ڪميٽي)

INF/KRY.No.4711/2017

SAY NO TO CORRUPTION

انسان دهشتگردي جي خلاف متحد آهيون



سنڌ بر تعليم جي بهتري لاءِ، علمي ۽ پنهنجي رفتار لکي 8 3 9 8 تي ايس ايس ڪريو



NON-SCHEDULE ITEMS PART-D:

1	Providing / Fixing Main Panel Board Double Shutter (24' x 24") to Accommodate Heavy Duty Circuit Breaker Bus Bars i/c Painting with Enamel Paint for other similar Jobs on Surface.	6	Nos	4000	Each.	240000	=
2	Providing / Fixing 1-40 Watts Tube Light complete with 40 Watts 4"-0 Long Rod Chock Starter & Putty with Philips Component including Necessary Electric Connection & Fixing on Wall or Ceiling etc. Complete.	36	Nos	2500	Each.	90000	=
3	Providing / Fixing Wall Bracket Light Fancy Type Superior Quality including necessary Connection & Fixing on Wall etc Complete	16	Nos	1500	Each.	24000	=
4	Providing / Fixing Earthing Set with 2" x 2" x 1/4" Copper Plate buried in Ground @ a Depth of 12' Feet or less if water comes out from the ground level with salt and charcoal etc including making the pit 12' deep by excavation of all type of soil. Earth plate to be connected with No. 8 S.W.G. bare copper wire run in 1/2" G.I. Pipe straight from the earth plate upto the metallic electrical accessories including providing necessary tee.	3	Nos	5000	Each.	15000	=
5	P/F Capsule light with reflector, holder and energy sever (L.Q.R)	20	Nos	2000	Each.	40000	=
6	P/F Energy sever superior quality 24 watts i/c fixing existing holder etc complete (L.Q.R)	60	Nos	500	Each.	30000	=
7	Providing and Fixing blubs 100 watts	22	Nos	200	Each.	4400	=
8	Providing and Fixing distribution board shutter (L.Q.R)	5	Sft	1000	P/Sft	5000	=
9	Fixing A.C Fan regulator on SW Board	33	Nos	200	Each.	6600	=
10	Providing & Fixing Flash Type Dimmer Imported Quality.	32	Nos	200	Each.	6400	=
11	Providing / Fixing Wall Bracket Light Fancy Type Superior Quality including necessary Connection & Fixing on Wall etc Complete.	10	Nos	1500	Each.	15000	=
12	Errection of ceiling fan	32	Nos	4000	Each.	128000	=
13	Providing and installing hand pump with all accessories 1-1/2" dia coir strainer with wooden shoe i/c bearing fitting fixing etc complete						
	filter pipe	20	ft	100	P/ft	2000	=
	boring pipe	120	ft	150	P/ft	18000	=
14	S/F Approved quality motor pump set singel phase motor 1.00 H.P etc Complete 1:2:4 Plate from i/c fitting with C.I nuts and bolts.	2	nos	20000	Each.	40000	=
15	P/F U.P.V.C. P Trap 4"x4" dia Grade-I (AGM or equivalent) Testing presure head 200 feet.	8	nos	1000	each	8000	=
16	P/F U.P.V.C. Floor Trap 4"x4" dia Commode trap dia grade-I (AGM or equivalent) Testing presure head 200 feet	12	nos	1000	each	12000	=
	P/F U.P.V.C. Soil & Vent Pipe AGM make of Approved Quality Testing presure head 200 feet.	8	nos	500	each	4000	=
17	P/F U.P.V.C. Branch 4"x4" dia with Acess door, grade-I (AGM or equivalent) i/c Cutting, Fitting, with collars, clamps and rubber solvent. This rate also i/c making holes in walls, plinth, floor and roof for fixing pipe and making good in c.c. 1:2:4 Testing presure head 200 feet.	10	nos	1000	each	10000	=

TOTAL AMOUNT OF PART-D: 698400

Total amount of (A+B+C+D) 19981751
 Add cartage amount: 192833
 Grand Total amount: 20174584
 Or say in Millions: 20174.584

Add 1% Abate on schedule items
Rebate 28% = -
Twenty Eight

2622695
 13147560

TERMS AND CONDITIONS

- Any typographical errors in the Schedule B are subject to the correction with reference to the Schedule of
- Arbitration clause stands deleted from the agreement.
- No premium shall be paid on a Non schedule items.
- 100% Well Graded crushed bajri shall be used in items of work without any extra payment.
- All sample of items should be got approved by the Engineer Incharge.

28/11/19

M/S S.R. Enterprises

Signatures