



between DIGP/Special Branch CPO Sindh, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. S.R. Enterprises, Government Contractor, Karachi (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Repair/Renovation Work of Bunglow of SSP/Special Branch, Mirpurkhas =Rs.981,914/- (Rupees:-Nine Hundred Eighty one thousand nine hundred fourteen only) 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 witnessed 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. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:

- (a) The Letter of Acceptance;
- (b) The completed Form of Bid along with Schedules to Bid;
- (c) Conditions of Contract & Contract Data;
- (d) The priced Schedule of Prices/Bill of quantities (BOQ);
- (e) The Specifications; and
- (f) The Drawings

3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

4. The Procuring Agency 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.

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

Signature of the Contactor

(SALEEM RAZA)
CNIC-45302-0378696-3
Chief Executive M/s S.R. Enterprises,
Government Contractor,
Flat No. 0/2, 3rd Floor, Al-Azhar Square,
Karachi

Signature of the Procuring Agency

(FARHAT ALI JUNEJO) PSP,
Deputy Inspector General of Police,
Special Branch, Karachi
(Chairman)

Signed, Sealed and Delivered in the presence of:

Nisar Ahmed
NISAR AHMED
CNIC No.45302-0378693-7-
Witness

ARIF SHAH
CNIC No.42201-9307045-1
Witness

ATTESTED
Muhammad Naeem (Advocate)
M.A. LL.B. HC-326
NOTARY PUBLIC
KARACHI PAKISTAN



M. Shamsuddin
GOVT. STAMP VENDOR
House No. 51, Saddar Court Hill

M/S

S.R. Enterprises
CONTRACT AGREEMENT

09 FEB 2018

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 21 day February-2018 between DIGP Special Branch, CPO Sindh, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. S.R. Enterprises, Government Contractor, Karachi (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Repair/ Renovation Work of Bunglow of SSP/Technical, Special Branch, Karachi and amount of Rs.911,984/- (Rupees Nine Hundred Eleven Thousand Nine Hundred Eighty four only) 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 witnessed 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. The following documents after incorporating addenda, if any except those parts relating to instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:

- The Letter of Acceptance;
- The completed Form of Bid along with Schedules to Bid;
- Conditions of Contract & Contract Data;
- The priced Schedule of Prices/Bill of quantities (BOQ);
- The Specifications; and
- The Drawings

3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

4. The Procuring Agency 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.

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

Signature of the Contactor

(SALEEM RAZA)

CNIC-45202-0378696-3

Chief Executive M/s S.R. Enterprises,
Government Contractor,

Flat No. Q/3, 3rd Floor, AL-Aysha Square,
Khyaban-e-Jami, Clifton, Karachi

M/S S.R. Enterprises

Signature of the Procuring Agency

(FARHAT ALI JUNEJO) PSP,
Deputy Inspector General of Police,
Special Branch, Karachi
(Chairman)

Signed, Sealed and Delivered in the presence of:

M/s Shuaib
NISAR AHMED

CNIC No.45302-0378693-7-

Witness

ATTESTED
Muhammad Naqem (Advocate)
M.A. LL.B. HC-326
NOTARY PUBLIC
KARACHI-PAKISTAN

ARSHAD NAQEM BHATTI

CNIC No.42301-6904061-7

Witness



CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 21 day of February, 2018 between DIGP, Special Branch CPO Sindh, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. S.R Enterprises, Government Contractor, Karachi (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Repair/ Renovation Work of raising of compound wall Special Branch, Dadu.174,279/- (Rupees One hundred seventy four thousand Two Hundred Seventy Nine only) 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 witnessed 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. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:

- The Letter of Acceptance;
- The completed Form of Bid along with Schedules to Bid;
- Conditions of Contract & Contract Data;
- The priced Schedule of Prices/Bill of quantities (BOQ);
- The Specifications; and
- The Drawings

3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

4. The Procuring Agency 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.

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

Signature of the Contactor

(SALHEM RAZA)

CNIC-45302-0378696-3

Chief Executive M/s S.R. Enterprises,
Government Contractor,
Flat No. Q/3, 3rd Floor, AL-Aysha Square,
Khyaban-e-Jami, Clifton, Karachi

M/S S.R. Enterprises

Signature of the Procuring Agency

(FARHAT ALI JUNEJO) PSP,
Deputy Inspector General of Police,
Special Branch, Karachi
(Chairman)

Signed, Sealed and Delivered in the presence of:

NISAR AHMED

CNIC No.45302-0378693-7-

Witness

ATTESTED
Muhammad Naeem (Advocate)
M.A.L.L.B. HC-326
NOTARY PUBLIC
KARACHI-PAKISTAN

MUHAMMAD IQBAL
CNIC No.44201-0903791-7
Witness





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

No. DIGP/SB/GEN/ 96-100/2018

Karachi,

Dated: 21-02-2018.

To,

S.R Enterprises,
Flat No Q/3, 3rd Floor Al-Aysha Square,
Khayaban-e-Jami, Clifton Karachi.

Subject: - **WORK ORDER**

Reference: - This office "Letter of Acceptance" No.DIGP/SB/GEN/ 78/2018, dated: 08 -02-2017 regarding Repair/Renovation work of Compound wall Dadu. Amounting to **Rs.174, 279/- Rupees** (One lac Seventy four thousand tow hundred Seventy nine).

2/- With reference to the above cited letter No. you are now requested to start to work within 07 days after the issuance of this letter.

3/- The work will be started under the supervision of SSP/Special Branch, Hyderabad in consultation with Assistant Engineer, CPO Sindh, Karachi.

4/- The time for completion of this work is 2-Months from the date of start of work.

(FARHAT ALLI JUNEJO) PSP,
(Chairman Procurement Committee)
Deputy Inspector General of Police.

Copy forwarded with compliments for information to:-

1. The Addl.IGP, Special Branch, Sindh.
2. The SSP/ Special Branch, Hyderabad.
3. P.S. to IGP, Sindh.
4. The Assistant Engineer, CPO Sindh, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific permission is accorded from the competent authority. He is also required to report the actual date of start of the work and to submit physical progress in un-ambiguous manner with current financial consumption accordingly.
There should be no change in the specification/plan/design already approved of the work at later stage. The contractor's signature on the plan and design must be taken in their acceptance.
Assistant Engineer should ensure that the individual quantity of the items provided in the Estimate / Schedule-B do not exceed.



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

No. DIGP/SB/GEN/ 101-05 /2018

Karachi, Dated: 21-02-2018.

To,

S.R Enterprises,
Flat No Q/3, 3rd Floor Al-Aysha Square,
Khayaban-e-Jami, Clifton Karachi.

Subject: - **WORK ORDER**


Reference: - This office "Letter of Acceptance" No.DIGP/SB/GEN/ 76/2018, dated: 08-02-2017 regarding Repair/Renovation work of SSP/SB, Mirpurkhas Residence amounting to **Rs. 981,914/- Rupees** (Nine Lac Eighty one Thousand Nine Hundred fourteen Only).

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2/- With reference to the above cited letter No, you are now requested to start to work within 07 days after the issuance of this letter.

3/- The work will be started under the supervision of SSP/Special Branch, ~~Mirpurkhas~~ in consultation with Assistant Engineer, CPO Sindh, Karachi.

4/- The time for completion of this work is 3-Months from the date of start of work.


(FARHAT ALI INNEJO) PSP,
(Chairman Procurement Committee)
Deputy Inspector General of Police,

Copy forwarded with compliments for information to:-

1. The Addl.IGP, Special Branch, Sindh.
2. The SSP/ Special Branch, Mirpurkhas.
3. P.S. to IGP, Sindh.
4. The Assistant Engineer, CPO Sindh, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific permission is accorded from the competent authority. He is also required to report the actual date of start of the work and to submit physical progress in un-ambiguous manner with current financial consumption accordingly.
There should be no change in the specification/plan/design already approved of the work at later stage. The contractor's signature on the plan and design must be taken in their acceptance.
Assistant Engineer should ensure that the individual quantity of the items provided in the Estimate / Schedule-B do not exceed.



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

No. DIGP/SB/GEN/ 92-95 /2018

Karachi, Dated: 21 -02-2018.

To,

S.R Enterprises,
Flat No Q/3, 3rd Floor Al-Aysha Square,
Khayaban-e-Jami, Clifton Karachi.


Subject: - **WORK ORDER**

Reference: - This office "Letter of Acceptance" No.DIGP/SB/GEN/ 79/2018, dated: 08 -02-2017 regarding Repair/Renovation work of SSP/SB/Technical Residence amounting to **Rs. 911,984/- Rupees** (Nine lac Eleven thousand Nine Hundred eighty four).

2/- With reference to the above cited letter No, you are now requested to start to work within 07 days after the issuance of this letter.

3/- The work will be started under the supervision of SSP/Special Branch, *Technical* in consultation with Assistant Engineer, CPO Sindh, Karachi.

4/- The time for completion of this work is *4*-Months from the date of start of work.


(FARHAT ALI JENEJO) PSP,
(Chairman Procurement Committee)
Deputy Inspector General of Police.

Copy forwarded with compliments for information to:-

1. The Addl.IGP, Special Branch, Sindh.
2. The SSP/ Technical Special Branch, Karachi
3. P.S. to IGP, Sindh.
4. The Assistant Engineer, CPO Sindh, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific permission is accorded from the competent authority. He is also required to report the actual date of start of the work and to submit physical progress in un-ambiguous manner with current financial consumption accordingly.
There should be no change in the specification/plan/design already approved of the work at later stage. The contractor's signature on the plan and design must be taken in their acceptance.
Assistant Engineer should ensure that the individual quantity of the items provided in the Estimate / Schedule-B do not exceed.

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. Sindh Police
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Repair / Renovation Work Raising of Compound Wall
- 4) TENDER NUMBER INF-KRY No. 5171/17
- 5) BRIEF DESCRIPTION OF CONTRACT Repair & Renovation Work for Special Branch
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE Rs. 0.175 Million
- 8) ENGINEER'S ESTIMATE Rs. 0.175 Million
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 days
- 10) TENDER OPENED ON (DATE & TIME) 08-01-2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
- 14) BID EVALUATION REPORT Enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. SR Enterprises.
- 16) CONTRACT AWARD PRICE Rs. 174,279/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Ranking
(i.e. 1st, 2nd, 3rd EVALUATION BID).

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE ☒ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE ☐
- c) TWO STAGE BIDDING PROCEDURE ☐
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE ☐

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 Inspector General of Police Sindh

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	35725
No	

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

Yes	Dawn, Jang & Kawish (Daily) dated: 13-14 December 2017
No	

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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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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	√

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

Yes	
No	√

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

Yes	
No	√

Signature & Official Stamp of
Authorized Officer

FARHAT ALI JUNEJO, DC7

FOR OFFICE USE ONLY

Deputy Inspector General of Police
Special Branch
Karachi

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

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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. Sindh Police
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Repair / Renovation Work of Bungalow of SSP, Technical Khl.
- 4) TENDER NUMBER INF-KRY No. 5171/17
- 5) BRIEF DESCRIPTION OF CONTRACT Repair & Renovation Work for Special Branch
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE 1.280 Million
- 8) ENGINEER'S ESTIMATE 1.280 Million
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 120 days
- 10) TENDER OPENED ON (DATE & TIME) 08-01-2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT Enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. SR Enterprises.
- 16) CONTRACT AWARD PRICE Rs. Rs. 911,984/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Ranking
(i.e. 1st, 2nd, 3rd EVALUATION BID).

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE ☒ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE ☐
- c) TWO STAGE BIDDING PROCEDURE ☐
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE ☐

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 Inspector General of Police Sindh

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	35725
No	

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

Yes	Dawn, Jang & Kawish (Daily) dated: 13-14-December-2017
No	

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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

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

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	√

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

Yes	
No	√

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	√

Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY

FARHAT ALI JUNEJO, PSP
Deputy Inspector General of Police
Special Branch
Karachi

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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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. Sindh Police
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Repair / Renovation Work of SSP office Mirpurkhas
- 4) TENDER NUMBER INF-KRY No. 5171/17
- 5) BRIEF DESCRIPTION OF CONTRACT Repair & Renovation Work for Special Branch.
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE Rs. 0.9543 Million
- 8) ENGINEER'S ESTIMATE Rs. 0.9543 Million
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 days
- 10) TENDER OPENED ON (DATE & TIME) 08-01-2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
- 14) BID EVALUATION REPORT Enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. SR Enterprises.
- 16) CONTRACT AWARD PRICE Rs. Rs. 981,914/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Ranking
(i.e. 1st, 2nd, 3rd EVALUATION BID).

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE ☒ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE ☐
- c) TWO STAGE BIDDING PROCEDURE ☐
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE ☐

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 Inspector General of Police Sindh

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

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

21) ADVERTISEMENT :

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

Yes	35725
No	

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

Yes	Dawn, Jang & Kawish (Daily) dated: 13-14-December-2017
No	

22) NATURE OF CONTRACT

Domestic/ Local	<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 checked="" 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 checked="" 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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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	√

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

Yes	
No	√

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"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	√

Signature & Official Stamp of
Authorized Officer

FARHAT ALI JUNEJO, PSP

Deputy Inspector General of Police
Special Branch
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

Print

Save

Reset

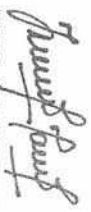
BIDDERS QUALIFICATION REPORT

REPAIR / RENOVATION WORK OF COMPOUND WALL OF SPECIAL BRANCH, DADU


It is submitted that the following firms are qualified for financial biddings after verifying their validation date and relevant record through website such as FBR Certificate, PEC Certificates, Bank Statement and previous work record from their profile.

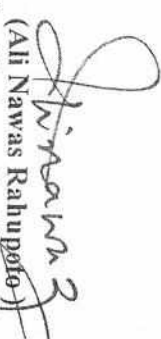
The name of firms and details are as under:-


S#	NAME OF FIRMS	PEC VALIDATION DATE	CATEGORY	FBR / NTN NUMBER	RELEVANT EXPERIENCE LAST 03 YEARS	BANK STATEMENT OF LAST 03 YEARS	ANNUAL TERM OVER OF LAST 03 YEARS	DETAIL OF TECHNICAL STAFF WITH EXPERIENCE	2.5% EARNEST MONEY IN FORM OF PAY ORDER	REMARKS
1	M/s S.R. Enterprises	30-06-2018	C-5 / 9551	2582327-2	Yes	Yes	Yes	Yes	Yes	Qualified because 1 st lowest
2	Ms. Dada Builders Mehrabpur	30-06-2018	C-4 / 9978	0931584-5	Yes	Yes	Yes	Yes	Yes	


(JAVED ALI MAHAR)PSP
Senior Superintendent of Police,
Security, Special Branch,
Karachi
(SECRETARY)


(HAFIZ SAEDAR SHAIKH)
Assistant/Engineer CPO
(MEMBER)


(SOHAIL ANJUM JAFFRI)
S.O (Budget)
Rep. of Home Department
(MEMBER)


(Ali Nawas Rahupoto)
Executive Engineer (Police Works)
Rep. of Works & Services Department
(MEMBER)

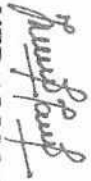

(FARHAT ALI JUNEJO) PSP,
Deputy Inspector General of Police
Special Branch, Karachi
(CHAIRMAN)


BIDDERS QUALIFICATION REPORT
REPAIR/RENOVATION WORK OF BUNGALOW # 01, GARDEN HEADQUARTER
OF SSP/TECHNICAL, SPECIAL BRANCH KARACHI


It is submitted that the following firms are qualified for financial biddings after verifying their validation date and relevant record through website such as FBR Certificate, PEC Certificates, Bank Statement and previous work record from their profile.


The name of firms and details are as under:-


S#	NAME OF FIRMS	PEC VALIDATION DATE	CATEGORY	FBR/NTN NUMBER	RELEVANT EXPERIENCE LAST 03 YEARS	BANK STATEMENT OF LAST 03 YEARS	ANNUAL TURN OVER OF LAST 03 YEARS	DETAIL OF TECHNICAL STAFF WITH EXPERIENCE	2.5% EARNEST MONEY IN FORM OF PAY ORDER	REMARKS
1	M/s S.R. Enterprises	30-06-2018	C-5 / 9551	2582327-2	Yes	Yes	Yes	Yes	Yes	Qualified
2	Ms. Dada Builders Mehrabpur	30-06-2018	C-4 / 9978	9931584-5	Yes	Yes	Yes	Yes	Yes	
3	M/s Sunny Builders	30-06-2018	C-3 / 4586	2451978-2	Yes	Yes	Yes	Yes	Yes	


(JAVED ALI MAHAR)PSP
Senior Superintendent of Police,
Security, Special Branch,
Karachi
(SECRETARY)


(HAFIZ SAIFDAR SHAIKH)
Assistant Engineer CPO
(MEMBER)


(SOHAIL ANJUM JAFFRI)
S.O (Budget)
Rep. of Home Department
(MEMBER)


(Ali Nawas Rahupoto)
Executive Engineer (Police Works)
Rep. of Works & Services Department
(MEMBER)


(FARHAT ALI JINNAH) PSP,
Deputy Inspector General of Police
Special Branch, Karachi
(CHAIRMAN)

BIDDERS QUALIFICATION REPORT

REPAIR/RENOVATION WORK OF BUNGALOW OF SSP/MIRPURKHAS, SPECIAL BRANCH

It is submitted that the following firms are qualified for financial biddings after verifying their validation date and relevant record through website such as FBR Certificate, PEC Certificates, Bank Statement and previous work record from their profile.

The name of firms and details are as under:-

S#	NAME OF FIRMS	PEC VALIDATION DATE	CATEGORY	FBR / NTN NUMBER	RELEVANT EXPERIENCE LAST 03 YEARS	BANK STATEMENT OF LAST 03 YEARS	ANNUAL TURN OVER OF LAST 03 YEARS	DETAIL OF TECHNICAL STAFF WITH EXPERIENCE	2.5% EARNEST MONEY IN FORM OF PAY ORDER	REMARKS
1	M/s S.R. Enterprises	30-06-2018	C-5 / 9551	2582327-2	Yes	Yes	Yes	Yes	Yes	Qualified
2	Ms. Dada Builders Mehrabpur	30-06-2018	C-4 / 9978	0931584-5	Yes	Yes	Yes	Yes	Yes	



(JAVED ALI MAHAR)PSP
Senior Superintendent of Police,
Security, Special Branch,
Karachi
(SECRETARY)



(HAFIZ SAIFDAR SHAIKH)
Assistant Engineer CPO
(MEMBER)



(SOHAIL ANJUM JAFFRI)
S.O (Budget)
Rep. of Home Department
(MEMBER)



(Ali Nawas Rahupoto)
Executive Engineer (Police Works)
Rep. of Works & Services Department
(MEMBER)



(FARHAT ALI JUNJO) PSP,
Deputy Inspector General of Police
Special Branch, Karachi
(CHAIRMAN)

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

GR. No. 12

Date: 28/1/12/2017

To,

M/S S.R Enterprises

Δ Due Date: 08-01-2018
Δ Time of Opening: 1400 hours
Δ Place of Opening: 5th Floor CPO Sindh Karachi

Name of Work: REPAIR & RENOVATION SSP/ SPECIAL BRANCH, MIRPURKAHS, BUGLOW

1. Name of firm

S.R Enterprises

2. Address

Has 03 - Mr. Disha Sghar
Khairpur Jinn Clifton Karachi

3. Full name of bidder with CNIC#,
Address, Phone No. Landline/Cell.

US302-0378696-3 Mob 0331-3522457

Bygr Saleem Pagar

4. Person/Representation to whom
contact with CNIC No. Landline No.

Bygr Aij Ali US302-0770882-3

5. NTN Number

2582327-2

6. Category of Registration with limit

CS - upto 50M

7. Validation of Registration

30 June 2018

8. Schedule "B" form may be attached.

9. Cost of Work

981 914

10. Earnest Money

Ref 23 857-152-4075 date 26/12/1017

11. Pay Order No. & Date

19524075 date 26/12/1017

12. Name of Bank with Branch Code

HBL 93ri Karachi Clifton

13. Signature & Seal

M/S S.R. Enterprises

14. **NOTE:** The above work of Repair & Renovation would be done subject to availability of fund.

General Br.
Office Of The DIGP, 50
Karachi
ISSUING AUTHORITY

Estimate for M&R to SSP Bungalow Special Branch @ Mirpurkhas.

Bill of Quantities / Schedule-B.

S. No.	Description / Items of Work.	Quantity.	Rate.	Unit.	Amount.
A) Civil Works.					
1	Removing Cement or Lime Plaster (S.I. No:- 53 / P-13).	4803.00 Sft.	Rs. 121.00 Rs. One Hundred Twenty One.	% Sft. Rs.	5,812
2	Scraping (b) Ordinary Distemper, Oil Bound Distemper or Paint on Walls (S.I. No:- 54 (b) / P-13).	14839.00 Sft.	Rs. 226.88 Rs. Two Hundred Twenty Six Point Eighty Eight Paisa.	% Sft. Rs.	33,667
3	Jungle Clearance & Removing Within 100' Feet (b) Thick (S.I. No:- 4 (b) / P-95).	22550.00 Sft.	Rs. 151.25 Rs. One Hundred Fifty One Point Twenty Five Paisa.	% Sft. Rs.	34,107
4	Applying Floating Coat of Cement 1/32" Thick (S.I. No:- 14 / P-53).	4803.00 Sft.	Rs. 660.00 Rs. Six Hundred Sixty.	% Sft. Rs.	31,700
5	Cement Plaster 1:6 Upto 20' Feet Height (a) 1/2" Thick (S.I. No:- 13 (b) / P-52).	4803.00 Sft.	Rs. 2206.60 Rs. Two Thousand Two Hundred Six Point Sixty Paisa.	% Sft. Rs.	105,983
6	Cement Plaster 1:4 Upto 20' Feet Height (a) 3/8" Thick (S.I. No:- 11 (a) / P-52).	4803.00 Sft.	Rs. 2197.52 Rs. Two Thousand One Hundred Ninety Seven Point Fifty Two Paisa.	% Sft. Rs.	105,547
7	Supplying & Fixing False Ceiling of Plaster of Paris in Pannels including Making Frame Work of Deodar Wood including Painting with Soligia Paint (S.I. No:- 52 / P-64).	489.00 Sft.	Rs. 25293.42 Rs. Twenty Five Thousand Two Hundred Ninety Three Point Forty Two Paisa.	% Sft. Rs.	123,685
8	Supplying & Fixing in Position Aluminium Channels Framing for Hinged Doors or Alcop Made with 5 MM Thick Tinted Glass Glazing (Belgium) & Alpha (Japan) Locks including Handles, Stoppers etc (b) Deluxe Model (Bronze) (S.I. No:- 83 (b) / P-108).	44.00 Sft.	Rs. 1507.66 Rs. One Thousand Five Hundred Seven Point Sixty Six Paisa.	P. Sft. Rs.	66,337
9	Distemping (c) (Three Coats) (S.I. No:- 24 (c) / P-54).	7304.00 Sft.	Rs. 1079.65 Rs. One Thousand Seventy Nine Point Sixty Five Paisa.	% Sft. Rs.	78,858
10	White Washing (b) Two Coats (S.I. No:- 26 (b) / P-54).	2327.00 Sft.	Rs. 425.84 Rs. Four Hundred Twenty Five Point Eighty Four Paisa.	% Sft. Rs.	9,909
11	Preparing the Surface & Painting with Matt Finsih Paint of Approved Make to Old Matt Finish Surface (b) 1st & 2nd Coats (Two Coats) (a + b) (S.I. No:- 37 (a + b) / P-55).	8410.00 Sft.	Rs. 1772.38 Rs. One Thousand Seven Hundred Seventy Two Point Thirty Eingt Paisa.	% Sft. Rs.	149,057
12	Painting Old Surfaces (c) Painting Doors & Windows Any Type (i + ii) Two Coats (S.I. No:- 4 (c) (i + ii) / P-68).	445.00 Sft.	Rs. 1160.06 Rs. One Thousand One Hundred Sixty Point Six Paisa.	% Sft. Rs.	5,162
13	Painting Old Surfaces (d) Painting Guard Bars, Gates Iron Bars, Grating, Railings including Standard Braces etc, & Similar Open Work (Three Coats) (S.I. No:- 4 (d) / P-69).	514.00 Sft.	Rs. 977.40 Rs. Nine Hundred Seventy Seven Point Forty Paisa.	% Sft. Rs.	5,024

M/S S.R. Enterprises

S. No.	Description / Items of Work.	Quantity.	Rate.	Unit.	Amount.
14	First Class Deodar Wood Wrought Joinery Work in Wire Gauze Door & Windows with 22 S.W.G. Galvanized Wire Gauze 144 Mesh Per Square Inch Iron Fittings Complete (c) Galvanized Wire Gauze Fixed to Chowkats with 3/4" Deodar Strips & Screws (S.I. No:- 14 (d) / P-60).	112.00 Sft.	Rs. 190.72	P. Sft.	Rs. 21,361 Rs. One Hundred Ninety Point Seventy Two Paise.
15	Painting New Surfaces (a) Preparing Surface & Painting Corrugated Surface, Patent Roofing etc (Three Coats of Paint) (S.I. No:- 5 (a) / P-69).	224.00 Sft.	Rs. 2116.41	% Sft.	Rs. 4,741 Rs. Two Thousand One Hundred Sixteen Point Forty One Paise.
16	Two Coats of Bitumen Laid Hot Using 34 Lbs for % Sft. Over Roof & Blinded with Sand @ One Cft Per % Sft (S.I. No:- 13 / P-35).	4019.00 Sft.	Rs. 1887.40	% Sft.	Rs. 75,855 Rs. One Thousand Eight Hundred Eighty Seven Point Forty Paise.
Total:-					Rs. 856,805

B) Water Supply & Sanitary Fittings.

- 1 Providing & Fixing in Position Nyloon Connection Complete with 1/2" Dia, Brass Stop Cock with Pair of Brass Nuts & Lining Joint to Nyloon Connection (S.I. No:- 23 / P-6).

4.00 Nos.	Rs. 447.15	Each.	Rs. 1,789
Rs. Four Hundred Forty Seven Point Fifteen Paise.			
- 2 Providing G.I. Pipes, Specials & Clamps etc, including Fixing, Cutting & Fitting Complete with & including the Cost of Breaking thorough Walls & Roof, Making Good etc, Painting Two Coats after Cleaning the Pipe etc, with White Zink Paint with Pigment to Match the Colour of the Building & Testing with Water to a Pressure Head of 200' Feet & Handling (S.I. No:- 1 / P-12).
 - i) G.I. Pipe 1/2" Dia.

20.00 Rft.	Rs. 73.21	P. Rft.	Rs. 1,464
Rs. Seventy Three Point Twenty One Paise.			
 - ii) G.I. Pipe 3/4" Dia.

30.00 Rft.	Rs. 95.79	P. Rft.	Rs. 2,874
Rs. Ninety Five Point Seventy Nine Paise.			
- 3 Providing / Laying R.C.C. Pipes with Collars Class "B" & Fixing in Trench including Cutting, Fitting & Jointing with Maxphalt Composition & Cement Mortar (1:1) including Testing with Water to a Head of 22.50 Meter or 75' Feet (S.I. No:- 2 / P-15).
 - i) Class 'B' R.C.C. Pipe 6" Dia

36.00 Rft.	Rs. 146.50	P. Rft.	Rs. 5,274
Rs. One Hundred Forty Six Point Fifty Paise.			
 - ii) Class 'B' R.C.C. Pipe 9" Dia

48.00 Rft.	Rs. 199.25	P. Rft.	Rs. 9,564
Rs. One Hundred Ninety Nine Point Twenty Five Paise.			




S. No.	Description / Items of Work.	Quantity.	Rate.	Unit.	Amount.
4	Constructing Main-Hole or Inspection Chamber for the Required Diameter of Circular Sewer & 3' - 6" (1067 MM) Depth with Walls of B.B in Cement Sand Mortar 1:3 Cement Plastered 1/2" Thick, Inside of Walls & 1" (25 MM) Thick over Benching & Channel including Fixing C.I. Main-Hole Cover with Frame of Clear Opening 1-1/2' x 1-1/2' (457 x 457 MM) of 1.75 Cwt (88.90 Kg) Embaded in Plain C.C 1:2:4 & Fixing 1" (25 MM) Dia M.S Steps 6" (150 MM) Wide Projecting 4" (102 MM) from the Face of Wall @ 12" (305 MM) C.C. duly Painted etc, Complete as per Standard Specification & Drawing (a) 4" to 12" Dia 2' x 2' x 3' - 6" (P.H.E.S.I. No:- 1 (a) / P-45).	1.00 Nos.	Rs. 14748.00	Each.	Rs. 14,748
			Rs. Fourteen Thousand Seven Hundred Forty Eight.		
5	Supplying / Fixing Canceled Tee-Stop Cock of Superior Quality with C.P. Head with 1/2" Dia (S.I. No:- 12 (a) / P-18).	2.00 Nos.	Rs. 843.92	Each.	Rs. 1,688
			Rs. Eight Hundred Forty Three Point Ninety Two Paisa.		
6	Supplying / Fixing Canceled Tee-Stop Cock of Superior Quality with C.P. Head with 1/2" Dia (S.I. No:- 12 (a) / P-18).	2.00 Nos.	Rs. 478.28	Each.	Rs. 957
			Rs. Four Hundred Seventy Eight Point Twenty Eight Paisa.		
7	Supplying / Fixing Long Bib-Cock of Crystal Head with 1/2" Dia (S.I. No:- 13 (a) / P-19).	1.00 Nos.	Rs. 1109.46	Each.	Rs. 1,109
			Rs. One Thousand One Hundred Nine Point Forty Six Paisa.		
8	Supplying & Fixing Swan Type Piller Cock of Superior Quality Single C.P. Head 1/2" Dia (S.I.No:- 16 (a) / P-19).	1.00 Nos.	Rs. 795.30	Each.	Rs. 795
			Rs. Seven Hundred Ninety Five Point Thirty Paisa.		
Total:- Rs.					40,262

C) Electric Work.

i) Schedule Items.

1	Wiring for Plug Point with 3/029 PVC Insulated Wire in 20 MM (3/4") PVC Conduit Recessed in the Wall or Column as Required (S.I.No:- 126 / P-15).	5.00 Nos.	Rs. 985.00	Each.	Rs. 4,925
			Rs. Nine Hundred Eighty Five.		
2	Providing & Fixing Brass Ceiling Fan 56" (Good Quality) (S.I.No:- 235 / P-34).	4.00 Nos.	Rs. 3185.00	Each.	Rs. 12,740
			Rs. Three Thousand One Hundred Eighty Five.		
3	Providing & Fixing Brass Bracket Fan 18" (Good Quality) (S.I.No:- 236 / P-34).	2.00 Nos.	Rs. 2791.00	Each.	Rs. 5,582
			Rs. Two Thousand Seven Hundred Ninety One.		
Total:- Rs.					23,247

ii) Non-Schedule Items.

1	Providing / Fixing Tube Light 40 Watts with Chox. Starter etc Complete (R.A. Approved).	8.00 Nos.	Rs. 2700	Each.	Rs. 21600
2	Providing & Fixing Energy Saver Lamp 220 Volts Approved Quality (Phillips or Equivalent Make) Fitted on Walls Ceiling or Pendent Upto Required Height in Existing Holder as Directed by the Engineer / Incharge 24 Watt (R.A. Approved).	16.00 Nos.	Rs. 2500	Each.	Rs. 40000

Total:- Rs. 61600

S. No.:-	Description / Items of Work.	Quantity.	Rate.	Unit.	Amount.
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ABSTRACT.

A) Civil Works.

Rs. 856,805

Add / Deducted @ par% Above / ~~Below~~ on Schedule Item.

2 856805

B) Water Supply & Sanitary Fittings.

Rs. 40,262

Add / Deducted @ par% Above / ~~Below~~ on Schedule Item.

2 40262

C) Electric Work.

i) Schedule Items.

Rs. 23,247

Add / Deducted @ par% Above / ~~Below~~ on Schedule Item.

2 23247

ii) Non-Schedule Items.

Rs. 61600

Grand Total:-

Rs. 981914

Terms & Conditions:-

- 1- Any Typographical Errors in the Schedule-B are Subjected to the Correction with Reference to the Schedule of Rates 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 Bajri Used in the R.C.C. 1:2:4.
- 4- All Sample of Items should be got Approved by the Engineer / Incharge.

M/S S.R. Enterprises

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

GR. No. 12

Date: 28/12/2017

To,

M/S SR Enterprises

Δ Due Date: 08-01-2018
Δ Time of Opening: 1400 hours
Δ Place of Opening: 5th Floor CPO Sindh Karachi

Name of Work: REPAIR & RENOVATION SPECIAL BRANCH, DADU OFFICES.

1. Name of firm

S.R Enterprises

2. Address

Flat D3 3rd floor Dh. Ashraf
Haybanjame Clifton Karachi

3. Full name of bidder with CNIC#. Address, Phone No. Landline/Cell.

US302-0378686-3 Mob 03373522457
Engr. Saleem Faze

4. Person/Representation to whom contact with CNIC No. Landline No.

US302-0770882-Engr. Asif Kh

5. NTN Number

2582227-2

6. Category of Registration with limit

C5 up to 50 M

7. Validation of Registration

30 June 2018

8. Schedule "B" form may be attached.

9. Cost of Work

174279 31/12/18

10. Earnest Money

4375 date 26/12/17

11. Pay Order No. & Date

249524072

12. Name of Bank with Branch Code

ATBL Gizri Branch, Chft

13. Signature & Seal

M/S S.R. Enterprises

14. **NOTE:** The above work of Repair & Renovation would be done subject to availability of fund.

1
INCHARGE
General Br.
Office Of The DIGP, SB
Karachi.
ISSUING AUTHORITY

Estimate for Raising of Compound Wall @ Special Branch Office District Dadu.

Bill of Qunatities / Schedule-B.

S. No.	Description / Items of Work.	Quantity.	Rate.	Unit.	Amount.
A) Civil Works.					
1	Pacca Brick Work other than Building including Striking of Joints Upto 20' Feet Height in (I) (e) Cement Sand Mortar 1:6 (S.I. No:- 7 (I) (e) / P-22).	281.00 Cft.	Rs. 12346.65	% Cft. Rs.	34,694
			Rs. Twelve Thousand Three Hundred Forty Six Point Sixty Five Paisa.		
2	Cement Plaster 1:6 Upto 20' Feet Height (a) 1/2" Thick (S.I. No:- 13 (b) / P-52).	1612.00 Sft.	Rs. 2206.60	% Sft. Rs.	35,570
			Rs. Two Thousand Two Hundred Six Point Sixty Paisa.		
3	Cement Plaster 1:4 Upto 20' Feet Height (a) 3/8" Thick (S.I. No:- 11 (a) / P-52).	1612.00 Sft.	Rs. 2197.52	% Sft. Rs.	35,424
			Rs. Two Thousand One Hundred Ninety Seven Point Fifty Two Paisa.		
4	Priming Coat of Chalk Distemper (S.I. No:- 23 / P-54).	1612.00 Sft.	Rs. 442.75	% Sft. Rs.	7,137
			Rs. Four Hundred Forty Two Point Seventy Five Paisa.		
5	Distempering (c) (Three Coats) (S.I. No:- 24 (c) / P-54).	5692.00 Sft.	Rs. 1079.65	% Sft. Rs.	61,454
			Rs. One Thousand Seventy Nine Point Sixty Five Paisa.		
Total:- Rs.					174,279

@ far

= 174279

Terms & Conditions:-

- Any Typographical Errors in the Schedule-B are Subjected to the Correction with Reference to the Schedule of Rates General 2012 Enforced from 12th July 2012 as Approved by the SRC Sindh, Karachi.
- Arbitration Clause Stands Deleted from the Agreement.
- No Premium shall be Paid on a Non-Schedule Items.
- 100% Well Graded Bajri Used in the R.C.C. 1:2:4.
- All Sample of Items should be got Approved by the Engineer / Incharge.

[Signature]

M/S S.R. Enterprises

8/11/2018

8/11/15

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

GR. No. 12

Date: 28/1/12/2017

To,

M/S SR Enterprises

Δ Due Date: 08-01-2018
Δ Time of Opening: 1400 hours
Δ Place of Opening: 5th Floor CPO Sindh Karachi

Name of Work: REPAIR & RENOVATION SSP/ SPECIAL BRANCH, TECHNICAL BUNGLOW.

1. Name of firm

S.R Enterprises

2. Address

Flat 03, 3rd floor Al-Aish Square
12th Avenue e-bani clefton

3. Full name of bidder with CNIC#,
Address, Phone No. Landline/Cell.

45302-0378696-3, Mob 0331-3522457

By Saleem Paza

4. Person/Representation to whom
contact with CNIC No. Landline No.

Engr: Asif Ali Mob 0331-3508837
45302-0770982-3

5. NTN Number

2582327-2

6. Category of Registration with limit

C5. Up to 50 M

7. Validation of Registration

30th June 2016

8. Schedule "B" form may be attached

9. Cost of Work

PKR 11,984

10. Earnest Money

32000

11. Pay Order No. & Date

19824071, Date 26/12/17

12. Name of Bank with Branch Code

ABL Gujri Branch

13. Signature & Seal

M/S S.R. Enterprises

14. **NOTE:** The above work of Repair & Renovation would be done subject to availability of fund.

ISSUING AUTHORITY

**Estimate for Special Repair / Renovation of Bungalow No:- 1, in the Premises of Police
Head Quarter South Garden Karachi.
Bill of Quantities / Schedule-B.**

S. No.	Description / Items of Work.	Quantity.	Rate.	Unit.	Amount.
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A) Civil Works.

1	Dismantling Cement Concrete Reinforced Separating Reinfor Cement from Concrete Cleaning & Straightening the Same (S.I. No:- 20 / P-10).	1336.00 Cft.	Rs. 5445.00	% Cft. Rs.	72,745
				Rs. Five Thousand Four Hundred Forty Five.	
2	Reinforced Cement Concrete Work including All Labour & Material Except the Cost of Steel Reinforcement & its Labour for Bending & Binding which will be paid Separately. This Rate also includes All Kinds of Forms Moulds: Lifting Shuttering, Curing, Rendering & Finishing the Exposed Surface (Including Screening & Washing of Shingle) (a) R.C Work in Roof, Slab, Beams, Columns, Rafts, Lintels & Other Structural Members Laid in Situ or Precast Laid in Position Complete in All Respects (I) Ratio (1:2:4) 90 Lbs, Cement 2 Cft, Sand 4 Cft, Shingle 1/8" to 1/4" Gauge (S.I. No:- 6 (a) (I) / P-17).	1100.00 Cft.	Rs. 337.00	Cft. Rs.	370,700
				Rs. Three Hundred Thirty Seven.	
3	Fabrication of Tor Bar Steel Reinforcement for Cement Concrete i/c Cutting, Bending, Laying in Position, Making Joints & Fastenings i/c Cost of Binding Wire (Also includes Removeal of Rust from Bars) (S.I. No:- 8 (b) / P-17).	58.93 Cwt.	Rs. 5001.70	P. Cwt. Rs.	294,750
				Rs. Five Thousand One Point Seventy Paiza.	
4	Providing & Laying 2" Thick Topping Cement Concrete (1:2:4) including Surface Finishing & Dividing into Panels (c) 2" Thick (S.I. No:- 16 (c) / P-42).	2417.00 Sft.	Rs. 3275.50	% Sft. Rs.	79,169
				Rs. Three Thousand Two Hundred Seventy Five Point Fifty Paiza.	
5	Glazing with Panes (24 oz to 26 oz) Using Putty & Deodar Wooden First Class Fillets (S.I. No:- 46 / P-64).	68.00 Sft.	Rs. 163.90	P. Sft. Rs.	11,145
				Rs. One Hundred Sixty Three Point Ninety Paiza.	
6	Jungle Clearance & Removing Within 100' Feet (b) Thick (S.I. No:- 4 (b) / P-95).	1980.00 Sft.	Rs. 151.25	% Sft. Rs.	2,995
				Rs. One Hundred Fifty One Point Twenty	
7	Filling, Watering & Ramming Earth in Floor with Surplus Earth from Foundation Lead Upto One Chain & Lift Upto 5' Feet Extra Lead 20 Miles (S.I. No:- 21 / P-4).	1444.00 Cft.	Rs. 1590.80	% Cft. Rs.	22,971
				Rs. One Thousand Five Hundred Ninety Point Eighty Paiza.	

Total:- Rs. 854,475

B) Water Supply & Sanitary Fittings.

1	Providing & Fixing Squating Type White Glazed Earthen Ware W.C. Pan with including the Cost of Flushing Cistern with Internal Fitting & Flush Pipe with Bend & Making Requisite Number of Holes in Walls Plinth & Floor for Pipe Connections & Making Good in Cement Concrete 1:2:4 (S.I. No:- 9 / P-59).	2.00 Nos.	Rs. 4846.60	Each. Rs.	9,693
				Rs. Four Thousand Eight Hundred Forty Six Point Sixty Paiza.	


M/S S.R. Enterprises

2	Providing & Fixing 24" x 18" Lavatory Basin in White Glazed Earthen Ware Complete with & including the Cost of W.I. or C.I. Cantilever Brackets 6" Inches Built into Walls, Painted White in 2 Coats After a Primary Coat of Red Lead Paint, a Pair of 1/2" Rubber Plug & Chrome Brass Waste of Approved Pattern 1-1/4" Dia Malleable Iron or C.P. Brass Traps, Malleable Iron or Brass Unions & Making Requisite Number of Holes in Walls Plinth & Floor for Pipe Connection & Making Good in Cement Concrete 1:2:4 (Foreign or Equivalent) (S.I. No:- 10 / P-3).	2.00 Nos.	Rs. 4253.70	Each.	Rs.	8,507
			Rs. Four Thousand Two Hundred Fifty Three Point Seventy Paise.			
3	Add Extra for Labour for Providing & Fixing of Earthen Ware Pedestal White or Coloured Glazed (Foreign or Equivalent) (S.I. No:- 9 / P-3).	2.00 Nos.	Rs. 938.47	Each.	Rs.	1,877
			Rs. Nine Hundred Thirty Eighty Point Forty Seven Paise.			
4	Supplying & Fixing Swan Type Piller Cock of Superior Quality Single C.P. Head 1/2" Dia (S.I.No:- 16 (a) / P-19).	5.00 Nos.	Rs. 795.30	Each.	Rs.	3,977
			Rs. Seven Hundred Ninety Five Point Thirty Paise.			
5	Providing & Fixing Steel Sink Stainless Local Make Complete with Cast Iron or Wrought Iron Brackets 6" Inches Built in Wall, 1-1/2" C.P Rubber Plug Chrome Plated Brass Chain 1-1/2" C.P Brass Waste, with 1-1/2" P.V.C. Waste Pipe & Making Requisite Number of Holes in Wall & Plinth & Floor for Pipe Connection & Making Good in Cement Concrete 1:2:4 (b) Steel Sink Stainless Size 36" x 18" Local	2.00 Nos.	Rs. 5162.30	Each.	Rs.	10,325
			Rs. Five Thousand One Hundred Sixty Two Point Thirty Paise.			
6	Providing & Fixing 15" x 12" Bevelled Edge Mirror of Belgium Glass Complete with 1/8" Thick Hard Board & C.P Screws Fixed to Wooden Plate (a) Superior Quality (S.I. No:- 4 (a) / P-7).	2.00 Nos.	Rs. 1161.60	Each.	Rs.	2,323
			Rs. Two Thousand Three Hundred Seventy Six.			
7	Providing & Fixing Chrome Plated Brass Towel Rail Complete with Brackets Fixing on Wooden Cleats with 1" Long C.P Brass Screws (III) Towel Rail 24" Long (b) 3/4" Dia Round or Square (Standard Pattern) (S.I. No:- 1 (III) (b) / P-7).	2.00 Nos.	Rs. 972.95	Each.	Rs.	1,946
			Rs. Nine Hundred Seventy Two Point Ninety Five Paise.			
8	Supplying & Fixing Soap Tray of made Plastic of Superior Quality & Design with Fine Finishing with C.P Screws etc. Complete (S.I. No:- 6 / P-8).	4.00 Nos.	Rs. 169.40	Each.	Rs.	678
			Rs. One Hundred Sixty Nine Point Forty Paise.			
9	Supplying & Fixing Jet Shower with Rod of Superior Quality Single C.P Head 1/2" Dia (S.I. No:- 15/P-19).	2.00 Nos.	Rs. 1142.24	Each.	Rs.	2,284
			Rs. One Thousand One Hundred Forty Two Point Twenty Four Paise.			
10	Supplying / Fixing Long Bib-Cock of Crystal Head with 1/2" Dia (S.I. No:- 13 (a) / P-19).	2.00 Nos.	Rs. 1109.46	Each.	Rs.	2,219
			Rs. One Thousand One Hundred Nine Point Forty Six Paise.			
11	Supplying / Fixing Canceled Tee-Stop Cock of Superior Quality with C.P. Head with 1/2" Dia (S.I. No:- 12 (a) / P-18).	2.00 Nos.	Rs. 478.28	Each.	Rs.	957
			Rs. Four Hundred Seventy Eight Point Twenty Eight Paise.			
12	Supplying / Fixing Canceled Tee-Stop Cock of Superior Quality with C.P. Head with 1/2" Dia (S.I. No:- 12 (a) / P-18).	2.00 Nos.	Rs. 843.92	Each.	Rs.	1,688
			Rs. Eight Hundred Forty Three Point Ninety Two Paise.			
13	Supplying & Fixing Sink Mixture Cock of Superior Quality with C.P Head etc, Complete (S.I. No:- 17 / P-18).	2.00 Nos.	Rs. 2745.60	Each.	Rs.	5,491
			Rs. Two Thousand Seven Hundred Forty Five Point Sixty Paise.			

14 Providing & Fixing European White Glazed Earthen Ware Wash Down W.C. Pan Complete with & including the Cost of White / Black Plastic Seat (Best Quality) & Lid with C.P. Brass Hineges & Buffers, 3 Gallons White Glazed Earthen Ware Low Level Flushing Cistern with Siphon Fitting 1-1/2" Dia White Porcelian Enamelled Flush Bend 3/4" Dia & Making Requisite Number of Holes in Walls, Plinth & Floor for Pipe Connectios & Making Good in Cement Concerete 1: 2: 4 (Foreign Quality) (S.I. No:- 5 / P-1).

1.00 Nos. Rs. 11477.40 Each. Rs. 11,477
Rs. Eleven Thousand Four Hundred Seventy Seven Point Forty Paise.

Total:- Rs. 63,442

C) Electric Work.

1 Wiring for Light or Fan Point with 3/.029 PVC Insulated Wire in 20 MM (3/4") PVC Conduit Recessed in the Wall or Column as Required (S.I.No:- 125 / P-15).

2 Wiring for Plug Point with 3/.029 PVC Insulated Wire in 20 MM (3/4") PVC Conduit Recessed in the Wall or Column as Required (S.I.No:- 126 / P-15).

3 Providing / Laying (Main or Sub-Main) PVC Insulated Wire 2-7/.029 Copper Conductor in 3/4" Dia PVC Conduit Surface (S.I.No:- 3 / P-1).

4 Providing / Laying (Main or Sub-Main) PVC Insulated Wire 2-7/.036 Copper Conductor in 3/4" Dia PVC Conduit Surface (S.I.No:- 4 / P-1).

5 Providing / Laying (Main or Sub-Main) PVC Insulated Wire 2-7/.044 Copper Conductor in 3/4" Dia PVC Conduit Surface (S.I.No:- 5 / P-1).

6 Providing & Fixing Circuit Breaker 6, 10, 15, 20, 30, 40, 50 & 63 Amp: SP (TB-5S) on Prepared Board as Required (S.I.No:- / P-).

7 Providing & Fixing Circuit Breaker 6, 10, 15, 20, 30, 40, 50 & 63 Amp: DP (TB-5S) on Prepared Board as Required (S.I.No:- / P-).

8 Providing & Fixing Circuit Breaker 3, 5, 10, 15, 20 & 30 Amp: TP (XS-30 NS) NB Prepared Board as Required (S.I.No:- 205 / P-31).

9 Providing & Fixing Circuit Breaker 15, 20, 30, 50 & 60 Amp: TP (XE-100 CS) CB Prepared Board as Required (S.I.No:- 206 / P-31).

59.00 Nos. Rs. 910.00 Each. Rs. 53,690
Rs. Nine Hundred Ten.

8.00 Nos. Rs. 742.00 Each. Rs. 5,936
Rs. Seven Hundred Forty Two.

156.40 Mtr. Rs. 171.00 P. Mtr. Rs. 26,744
Rs. One Hundred Seventy One.

140.24 Mtr. Rs. 200.00 P. Mtr. Rs. 28,048
Rs. Two Hundred.

98.78 Mtr. Rs. 305.00 P. Mtr. Rs. 30,128
Rs. Three Hundred Five.

24.00 Nos. Rs. 916.00 Each. Rs. 21,984
Rs. Nine Hundred Sixteen.

6.00 Nos. Rs. 2456.00 Each. Rs. 14,736
Rs. Two Thousnad Four Hundred Fifty Six.

2.00 Nos. Rs. 5301.00 Each. Rs. 10,602
Rs. Five Thousnad Three Hundred One.

1.00 Nos. Rs. 5521.00 Each. Rs. 5,521
Rs. Five Thousnad Five Hundred Twenty One.

Total:- Rs. 197,389

ABSTRACT.

A) Civil Works.

Rs. 854,475

Add / Deducted 20 % Above / Below on Schedule Item. ✓

170895

= 683580

B) Water Supply & Sanitary Fittings.

Rs. 63,442

Add / Deducted 20 % Above / Below on Schedule Item. ✓

- 12688

= 50754

C) Electric Work.

Rs. 197,389

Add / Deducted 10 % Above / Below on Schedule Item. ✓

- 19738

= 177650

Grand Total:-

Rs. 911484

Terms & Conditions:-

- 1- Any Typographical Errors in the Schedule-B are Subjected to the Correction with
- 2- Arbitration Clause Stands Deleted from the Agreement.
- 3- No Premium shall be Paid on a Non-Schedule Items.
- 4- 100% Well Graded Bajri Used in the R.C.C. 1:2:4.
- 4- All Sample of Items should be got Approved by the Engineer / Incharge.

M/S S.R. Enterprises