

PROVINCIAL ASSEMBLY OF SINDH

Phone # 021-99212036

NO: PAS/B&A/2017-18/3876.

Dated: 9th February 2018

To,

M/s. Zeeshan Brothers, Ghousia Center, Plot PR 1/2/1, Marston Road, Karachi.

SUBJECT: - LETTER OF AWARD FOR REPAIR OF MACHINERY EQUIPMENTS

Reference: Agreement executed on 9th February 2018

The competent authority has been pleased to award you a contract for the above mentioned work at a cost of Rs. 1,758,258/- (Rupees One Million Seven Hundred Fifty Eight Thousands Two Hundred Fifty Eight Only) for repair of mike sytem, as you have accepted the contractual responsibility.

Please note that the repair work should be carried out strictly according to scope and conditions of the agreement and as per directive of the undersigned or any other assigned officer as time to time notified throughout the contractual period.

The repair work should be carried out strictly in accordance to the specification/ rates etc. agreed by you and as per directives of the contract agreement, within schedule time, as mentioned in contractual agreement, otherwise penalty will be imposed.

(MUHAMMAD HABIB SAMEJO)
ADDITIONAL SECRETARY/D.D.C

- 1. Staff Officer to Secretary, Provincial Assembly of Sindh.
- 2. Tender File.



PROVINCIAL ASSEMBLY OF SINDH

Phone # 021-99212036

NO: PAS/B&A/2017-18/32}5

Dated: 9th February 2018

To,

M/s. Athar & Sons,

GWR 66/3, Bilal Garden A-201, Nishter Road, Garden West,

Karachi.

SUBJECT: - LETTER OF AWARD FOR REPAIR OF MACHINERY EQUIPMENTS

Reference: Agreement executed on 9th February 2018

The competent authority has been pleased to award you a contract for the above mentioned work at a cost of Rs. 14,659,850/- (Rupees Fourteen Million Six Hundred Fifty Nine Thousands Eight Hundred Fifty Only), as you have accepted the contractual responsibility.

Please note that the repair work of machinery equipments should be carried out strictly according to scope and conditions of the agreement and as per directive of the undersigned or any other assigned officer as time to time notified throughout the contractual period.

The repair work should be carried out strictly in accordance to the specification/ rates etc. agreed by you and as per directives of the contract agreement, within 30 days, as mentioned in contractual agreement, otherwise penalty will be imposed.

(MUHAMMAD HABIB SAMEJO) ADDITIONAL SECRETARY/D.D.C

- 1. Staff Officer to Secretary, Provincial Assembly of Sindh.
- 2. Tender File.



PROVINCIAL ASSEMBLY OF SINDH

Phone # 021-99212036

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To,

M/s. Zeeshan Brothers, Ghousia Center, Plot PR 1/2/1, Marston Road, Karachi.

SUBJECT: - LETTER OF AWARD FOR REPAIR OF MACHINERY EQUIPMENTS

Reference: Agreement executed on 9th February 2018

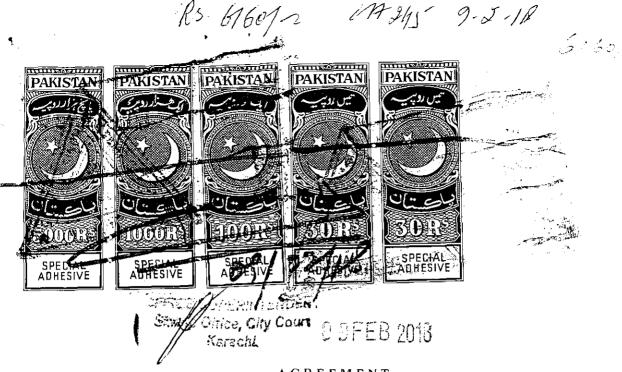
The competent authority has been pleased to award you a contract for the above mentioned work on rate contract as per need basis as you have accepted the contractual responsibility.

Please note that the repair work should be carried out strictly according to scope and conditions of the agreement and as per directive of the undersigned or any other assigned officer as time to time notified throughout the contractual period.

The repair work should be carried out strictly in accordance to the specification/ rates etc. agreed by you and as per directives of the contract agreement, as per need basis, as mentioned in contractual agreement, otherwise penalty will be imposed.

(MUHAMMAD HABIB SAMEJO)
ADDITIONAL SECRETARY/D.D.O

- 1. Staff Officer to Secretary, Provincial Assembly of Sindh.
- 2. Tender File.



<u>AGREEMENT</u>

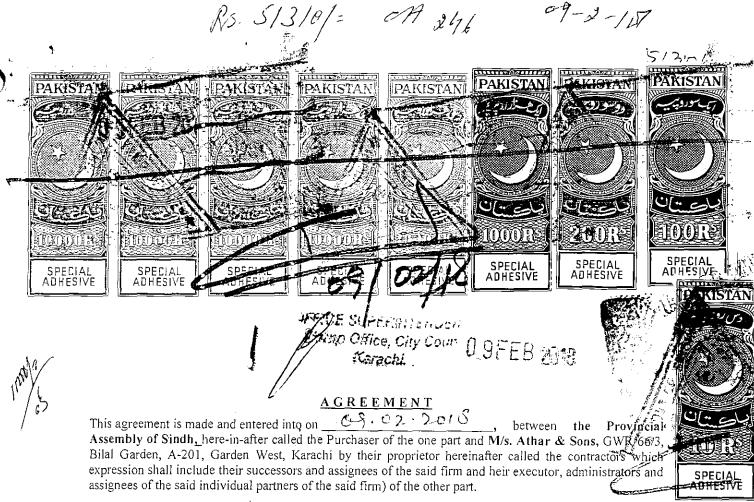
 $\sigma > 02 > 2018$, between This agreement is made and entered into on Assembly of Sindh, here-in-after called the Purchaser of the one part and M/s. Zeeshan Brothers, Ghousia Center, Plot PR 1/2/1, Marston Road, Karachi by their proprietor hereinafter called the contractors which expression shall include their successors and assignees of the said firm and heir executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the Provincial Assembly of Sindh, has accepted the contractor's tender for the repair of machinery equipments and the contractor is agreed to supply the same in the sum of Rs.1,758,258 /- (Rupees One Million Seven Hundred Fifty Eight Thousands Two Hundred Fifty Eight only) within schedule time after receiving letter for award of work.

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 in all respects with the provisions of the Contract.

The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and Completion of the works as per provision of the contract, the contract Price or such other sum as may become payable under the provision of the contract at the times and in the manner prescribed by the contract.

In Witness whereof the parties hereto ha	ve caused this Agreen	nent to be executed in accordance with t
respective laws the day and year first about	γ ¢∃ vritten.	
LASUAN BROTT		
respective laws the day and year first about SHAN BROTHER		
Signature of the Contractor Propri	pto:	Signature of the Archive Agency 10
		Dravida 2 Distancia - Office
Signed in the presence of:		Drawing & Diaburaing Officer Provincial Assembly of Sindh
κ	<u>WITNESS</u>	Typyintolal Assetting of 21900
		$\mathcal{A}\mathcal{L}$
1		1.
- / // Λ .1		



WHEREAS the Provincial Assembly of Sindh, has accepted the contractor's tender for the repair of machinery equipments and the contractor is agreed to supply the same in the sum of Rs.14,659,850/-(Rupees Fourteen Million Six Hundred Fifty Nine Thousands Eight Hundred Fifty only) within schedule time after receiving letter for award of work.

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The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and Completion of the works as per provision of the contract, the contract Price or such other sum as may become payable under the provision of the contract at the times and in the manner prescribed by the contract.

In Witness whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signature of the Contractor

Signed in the presence of:

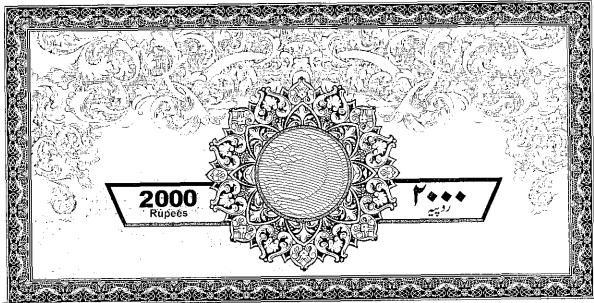
Signifune of the Procuring Agency
Drawing & Durfor in ing Officer
Provincial Assembly of Sindh

WITNESS

2. /// ///

2. _

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STAMP OFFICE	, CPTY (.	SURT	,KARAC	HI
Issued to Zees	in Bree	Mer	P	
CHECKEG No. 4	2101-	1417	717-1	Photon,
Von DER No.		Dt.	09/02	716
On benafi of Challan N	lo. 289	Dt.	08/0	2/18
for the purpose of_				} ' -
Entry No	-2/	Dt	03/	18
	41		11/1	g '
	-#	-37	727	•
		116616	To be seed a se	

RUPER THE PERSON SHEET

AGREEMENT

WHEREAS the Provincial Assembly of Sindh, has accepted the contractor's tender for the repair of machinery equipment on rate contract as per need basis and the contractor is agreed to carry out the work as per need basis on the quoted rates. The details are as under:

	REPLACEMENT OF PARTS OF AIR		
	CONDITIONERS AS PER NEED BASIS 1,	UOM	RATE QUOTED IN PKR
	1.5, 2 & 2.5 ton		
CONDITIONERS AS PER NEED BASIS 1, 1.5, 2 & 2.5 ton Compressor		Each	
	1 Ton		13,500.00
	1.5 Ton		15,300.00
	2.0 Ton		21,200.00
	2.5 Ton		22,900.00
	Condensor	Each	
	1 Ton		7,000.00
	1.5 Ton		9,000.00
	2.0 Ton		13,000.00
	2.5 Ton		14,000.00
	Cooling Fan	Each	
5	Sakshan Valve	Each	- 11
roprietor	Evaporator Coil or Cooling Coil	Each	1/00
¥	: I Ton		
Ö	1.5 Ton		10,500.00 MULANMAD HABIB SAMEJO
Ċ.	2.0 Ton		10,500.00 MUHAMMAD HABIB SAMEJO 15,000.00 Drawing & Disbursing Gridest 18,000.00 Drawincial Assembly of Sindh
	2.5 Ton		15,000,00 Drawing & Disbursing Condition 18,000.00 Drawincial Assembly of Sindh
	Cooling Fan on Player		

FROTHERS

STAMP OFFICE CELY COURT, KARACHI
Issuer of Lees han Grather
CHICKEG No. 42101-1417717-1
Vide D.S.R. Mrs. 2/ DI 09/02/18
On behalf of Challar Mn. 269 Dt. 69/0/18
for the purpose of Agr.
Entry No. 2/ Dt. 9/18
the states
61/1
To Officia Tinde

RUP

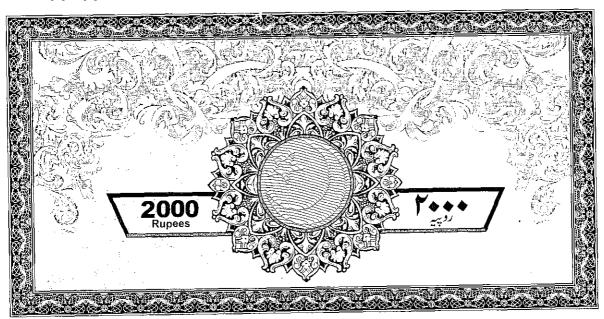
2,500.00

3.200.00

Lower or fins	Each	2,900.00
Refrigerant piping connections	Each	-
Capacitor	Each	
1 Ton		450.00
1.5 Ton		550.00
2.0 Ton		600.00
2.5 Ton		700,00
Nozzle	Each	-
A.C Gas American	Each	4,500.00
Temperator Sensor	Each	500.00
A.C Control Circuit	Each	
1 Ton		3,500.00
1.5 Ton		4,200,00
2.0 Ton		5,300.00
2.5 Ton		6,100.00
Discharge valve	Each	-
1 Ton		250.00
1.5 Ton		350.00
2.0 Ton		550.00
2.5 Ton		900.00
Suction Valvve	Each	700.00
I Ton		350,00
1.5 Ton		450.00
2.0 Ton		650.00
2.5 Ton		1,000.00
copper Pipe 3/8	RFT	350.00
Copper Pipe 5/8	RFT	385.00
Indoor Motor	Each	The state of the s
0 1 Ton 9 1.5 Ton 9-2.0 Ton		
. <u>9</u> 1.5 Ton		
9-2.0 Ton		6,300.00 Drawing & Disbursing Officer
2.5 Ton		6,500.00 MIHAMMAD HABIB SAlmicology 6,500.00 Drawing & Disbursing Officer 7,000.00 Provincial Assembly of Sindh
Outdoor Motor	Each	FIDAM
1 Ton		

1 Ton

1.5 Ton



STAMP OFFICE SE	1 GUU	47 17100 6167	
Issued to ZeeShor	1 Boo	Hers	
CHICARG No. 42101	-1417	7717-1	
Vide Control No.	21	Dr. 7 -2	<u> </u>
the treeser of Challan 190.	269	DL9020	18
for the purpose of	Aga		19
Entry No. 2	1	_DL9:2-	10
	Jul-	11/1	
		Alli	
,	1. The 6	Maile Fin	de

(RUPLES TO A THANK TO SHEEK)

Remote Control	Each	2,000.00
A.C Control Wire 3core	Each	220 RFT
A.C Power Plug with three pin top	Each	550,00
Circuit Breaker 32 Ampere	Each	1,200.00
Replacement of Complete inner unit	Each	
1 Ton		12,000.00
1.5 Ton		17,000.00
2.0 Ton		19,000.00
2.5 Ton		21,000.00
Replacement of Complete outer unit	Each	
I Ton		13,000.00
1.5 Ton		16,000.00
2.0 Ton		21,000.00
2.5 Ton		26,000.00
Electrical Wire/Cable	Meter	125.00
Removing of A.C Charges	Each	2,500.00
Fixing of A.C Charges	Each	4,000.00

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 in all respects with the provisions of the Contract.

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In Witness whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signature of the Contractor

Signed in the presence of:

proprietor

Signature of The MANAGE Age To SAME JO Drawing & Disbursing Officer Rrovincial Assembly of Sindh

WITNESS

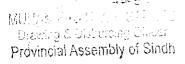
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

		PROVINCIAL ASSEMBLY OF SINDH
L)	NAME OF THE ORGANIZATION ℓ DEPTT.	
2)	PROVINCIAL / LOCAL GOVT./ OTHER	PROVINCIAL
3)	TITLE OF CONTRACT	REPAIR OF MACHINERY EQUIPMENTS
4)	TENDER NUMBER	PAS/B&A/TENDER 2017-18
5)	BRIEF DESCRIPTION OF CONTRACT	REPAIR OF MACHINERY EQUIPMENTS
6)	FORUM THAT APPROVED THE SCHEME	
7)	TENDER ESTIMATED VALUE	
8)	ENGINEER'S ESTIMATE (For civil works only)	
9)	ESTIMATED COMPLETION PERIOD (AS PE	AS PER NEED BASIS ER CONTRACT)
10)	TENDER OPENED ON (DATE & TIME)	25.01.2018 @10:30 AM
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	04
121	NUMBER OF BIDS RECEIVED	04
	NUMBER OF BIDDERS PRESENT AT THE T	CIME OF OPENING OF RIDS 04
		ENCLOSED
14)	BID EVALUATION REPORT (Enclose a copy)	
15)	NAME AND ADDRESS OF THE SUCCESSFU	JL BIDDER M/S. ZEESHAN BROTHER, M/S. ATHAR&SONS
16)	CONTRACT AWARD PRICE	ATTACHED
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1st, 2nd, 3rd EVALUATION BID).	'ALUATION REPORT EVALUATION REPORT ATTACHED
		a if
18)	METHOD OF PROCUREMENT USED : - (Tic	ek one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE YES Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE
	c) TWO STAGE BIDDING PROCEDUR	E
	d) TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS:

				SECRETARY, PROVINCIAL ASSEMBLY OF SINDH
19)	APPRO	OVING AUTHORITY FOR AWARD OF CONTR		
20)	WHET	HER THE PROCUREMENT WAS INCLUDED I	n ani	NUAL PROCUREMENT PLAN?
•				Yes V No
21)	ADVE	RTISEMENT:		
			Yes	36053 DATED: 09.01.2018
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)		
			No	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	DAILY EXPRESS, KAWISH DATED: 10.01.2018 DAILY DAWN DATED:
		(11 yes, give names of newspapers and dates)		11.01.2018
			No	
221	NATIII	RE OF CONTRACT		Domestic Int.
/				Local 111C.
23)		HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN	TS?	
		enclose a copy)		Yes V No
2.4	33/11E00			
24)	WASI	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING - TENDER DOCUMEN	TS?	Yes V No
	(If yes,	enclose a copy)		
25)	WHETI	HER APPROVAL OF COMPETENT AUTHORIT	ΥWΑ	AS OBTAINED FOR USING A
	METHO	OD OTHER THAN OPEN COMPETITIVE BIDD	ING?	Yes No V
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE BI	DDER	S?
•				Yes V No
27)		HER THE SUCCESSFUL BID WAS LOWEST E		ATED Yes No
	BID / B	EST EVALUATED BID (in case of Consultancies	5)	
28)	WHETI	HER THE SUCCESSFUL BIDDER WAS TECHN	IICAL	LY Yes No
	COMPL	LIANT?		
200	Willem	UED MANES OF THE DIDDERS AND THEIR	OLIO	PED DRIGER WEDE DE AD OUT AT
29)		HER NAMES OF THE BIDDERS AND THEIR ME OF OPENING OF BIDS?	QUUI	Yes No
				<u> </u>
30)	WHETI CONTR	HER EVALUATION REPORT GIVEN TO RACT?	BIDD.	ERS BEFORE THE AWARD OF
	(Attach	copy of the bid evaluation report)		Yes V No



31) ANY COMPLAINTS RECE (If yes, result thereof)	IVED	Yes		
(1-), 10 11 (11-10)		No	NO	
32) ANY DEVIATION FROM S	SPECIFICATIONS GI			CE / DOCUMENTS
(If yes, give details)	7 2011 701110.13 01	Yes	SHOEK NOT	CE / BOCOMENTS
		No	NO	
33) WAS THE EXTENSION M. (If yes, give reasons)	ADE IN RESPONSE T	TME? Yes		<u> </u>
		No	NO	
34) DEVIATION FROM QUAL (If yes, give detailed reasons.		A Yes		
		No	NO	
35) WAS IT ASSURED BY T BLACK LISTED?	HE PROCURING AC	SENCY THAT	THE SELEC	
36) WAS A VISIT MADE BY SUPPLIER'S PREMISES IN BE ASCERTAINED REGAI (If yes, enclose a copy)	N CONNECTION WIT	THE PROCE	JREMENT?	IF SO. DETAILS TO
37) WERE PROPER SAFEGUA THE CONTRACT (BANK C		n mobiliza	TION ADVA	
38) SPECIAL CONDITIONS, IF (If yes, give Brief Description		Yes	e.	
	got in the second	No	NO	
Signature & Official Stamp of Authorized Officer	swiza & Olahurdisa Ol	1100r <u> </u>		
Pro	vincial Assembly of	5160 h 		

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

Print Save Reset



Date:_	2	5	JAN	_2016 _
			_	

SCHEDULE OF REQUIREMENT

SUBJECT: REPAIR OF MACHINERY EQUIPMENTS

S.NO	DESCRIPTION	UOM	QUANTITY	COMPLETION PERIOD
	REPAIR OF MIKE SYSTEM OF OLD		QUILLIA	COMM EZYJON I ZINIOS
1	ASSEMBLY HALL)		
	Delegate Unit Repair with PCB	† - -	7.	-
	Microphone	Each	35	
	Center Amplifier Repair with parts	Each	3	
	Audio Amplifier Repair with Parts	Each	4	
	Main Request Board Repair with Parts	Each	1	10 degli
	Wiring from Hall to Control Room	Job	1	
	Testing Commissioning and Fixing	job	1	7 10 "
	Audio Recorder Repair with Parts	Each	3] '
	Cordless Microphone Schnieder or	F1-		1
	equivalent	Each	1	
	LED Monitor 24"	Each	1	1
	Repairing of Toa Mike with wiring	Each	168	-
	Repairing of Toa Mike Base	Each	120	7
	Labour Charges	Job	1	1
	REPAIR OF HVAC	UOM	QUANTITY	
1	Valve Accessories for AHU and FCU			
a	Gate Valve	1		7
	1" dia size	Each	2	_
	1 1/4" dia size	Each	24	
	1 1/2" dia size	Each	6	7 1 1
	2" dia size	Each	6	30 days
	2 1/2" dia size	Each	2	10,00
	3" dia size	Each	5	7 5° I
	4" dia size	Each	5	
	1/2" dia size	Each	2	
	3/4" dia size	Each	1	7
b	Strainers			
	1" dia Size	Each	6	
	1 1/4" dia size	Each	24	
	1 1/2" dia size	Each	2	
	2" dia size	Each	1	
	2 1/2" dia size	Each	2	
_	3" dia size	Each	2 1	The
	4" dia size	Each	1	
С	Balancing Valve			7r / /
	1" dia Size	Each	12	
	1 1/4" dia size	Each	24 -	
	1 1/2" dia size	Each	6	
	2" dia size	Each	2]

Office no: 101, 1st Floor, Ghousia Center Plot PR1/2/1,



Date:	•	191 8 -
Dafe		

	2 1/2" dia size	Each	12
d	Auto Air Vent	Lacii	
	3/8" Dia Size	Each	24
	1" dia size	Each	12
	Diesel Transfer pumps Flow: 400 kg/hr	Each	_
2	head:40ft	Lacii	2
3	Valve Accessories for pumps, chiller, cooling tower		
a	Flexible Rubber connector	 	-
	12" dia	Each	6
	10" dia	Each	6
b	Double Flanged Wafer type gear operated butterfly valve		
	12" dia	Each	3
	10" dia	Each	$\frac{3}{3}$
	Double Regulating Balancing Valve with	Laci	
C	measuring nipples		
	10" dia	Each	1
ď	Strainer with 3/4" Drain Cock	Euch	
	12" dia	Each	1
	10" dia	Each	1
	Aluminium Fabricated, powder coated	1 200.1	
4	grills, Diffusers & registers		
	Air Fusser (ME Series) Size 24 x 24	Each	12
	Air Fusser (ME Series) Size 18 x 18	Each	12
	Air Fusser (ME Series) Size 15x 15	Each	6
	Air Fusser (ME Series) Size 12x 12	Each	2
	Air Linear Grill 4000 Series TB Size 48 x	Each	6
	Air Fusser (ME Series) Size 24 x 12	Each	2
	Return Air Register 24x14	Each	12
	Return Air Register 15x15	Each	2
	Return Air Register 12 x 6	Each	2
	Return Air Register 12x8	Each	2
	Return Air Register 16x8	Each	2
	Retrun Air Register 48x12	Each	2
	Retrun Air Register 18x 18	Each	6
	Retrun Air Register 18x6	Each	2
	Retrun Air Register 30x14	Each	1
	Retrun Air Register 30x6	Each	1
	Exhaust Air Grill 6x6	Each	12
	Exhaust Air Grill 12x8	Each	2
	Round Jet Diffuser	Each	10
	Round Ceilign Air Diffuser	Each	10
	M.S Seemless Pipe, hangers, supports &		
5	fitting for chilled water / cooling water		
	<u>circulation system</u>		
a	Chilled Water System		

30 doups

Taxe

Office no: 101, 1st Floor, Ghousia Center Plot PR1/2/1, Marston Road, Preedy Quarters,



2 5 JAN 2018

Date:____

Ref:

	1" dia	RFT	T 50	
	1 1/4" dia	RFT	64	1
	1 1/2" dia	RFT	80	╡ ┃
	2" dia	RFT	176	_
	2 1/2" dia	RFT	50	
	3" día	RFT	232	⊢ i
	4" dia	RFT	129	-
	5" dia	RFT	20	-
	6" dia	RET	1 20	30 days
	8" dia	RFT	20	- Lay
_	10" dia	RFT	20	
	14" dia	RFT	20	- 5"
Ь	Cooling Water System		120	-
	8" dia	RFT	20	-
	12" dia	RET	20	-{
	14" dia	RFT	25	-
	11 070	100 1	1 4 3	-
6	Labour Charges for all above works	Job	1	-
	REPLACEMENT OF PARTS OF AIR		 	
	CONDITIONERS AS PER NEED BASIS	UOM	QUANTITY	
	1, 1.5, 2 & 2.5 ton	OOM	QUARTITI	
	Compressor	Each	+	
	1 Ton	Lacii	 	_
 -	1.5 Ton		 	_
	2.0 Ton		 	-
	2.5 Ton		 	-
	Condensor	Each	-	-
	1 Ton	Each	 	- dull
	1.5 Ton	_	 	
	2.0 Ton		 	1 - Mil
			 	1,1/10
	2.5 Ton		 -	within 2 day
	Evaporator Coil or Cooling Coil	Each	<u> </u>	4
	1 Ton		ļ	4
	1.5 Ton			
	2.0 Ton		 	_
_	2.5 Ton	-		_
	Drain Pipes (rft)	Each	<u> </u>	_
	Lower or fins	Each		1
	Capacitor	Each	-	1 /
	1 Ton			
	1.5 Ton			That
	2.0 Ton			- Caux
	2.5 Ton			
	A.C Gas American	Each	<u> </u>	X .
	Temperator Sensor	Each	1 (/	
	A.C Control Circuit	Each		7 and
	1 Ton		}	7. 🗸
	1.5 Ton			7

Office no: 101, 1st Floor, Ghousia Center Plot PR1/2/1, Marston Road, Preedy Quarters,



Date:	le c	¥,	ng a
Ref:			

	2.0 Ton]
	2.5 Ton				
	Discharge valve	Each	-		
	1 Ton			_	
	1.5 Ton	T			
	2.0 Ton				
•	2.5 Ton				
_	Suction Valvve	Each			
_	1 Ton		 -		
	1.5 Ton				
	2.0 Ton				
	2.5 Ton				
	copper Pipe 3/8	RFT		_	
	Copper Pipe 5/8	RFT	-		
-	Indoor Motor	Each		_	1
	1 Ton			_	
_	1.5 Ton			_	
	2.0 Ton			_	
	2.5 Ton			With 2 ely	į.
	Outdoor Motor	Each	-		
	1 Ton			1 2001	
	1.5 Ton	 -			
	2.0 Ton			<u> </u>	
	2.5 Ton	 			
	Remote Control	Each		_	
	A.C Control Wire 3core	RFT	_ -		
	A.C Power Plug with three pin top	Each			
	Circuit Breaker 32 Ampere	Each			
	Replacement of Complete inner unit	Each	- :	-	
	1 Ton	Lucii			
	1.5 Ton				
	2.0 Ton				57
	2.5 Ton	 			X 0
-	Replacement of Complete outer unit	Each			X
	1 Ton	Lacii		- 	\X X'
	1.5 Ton	 	/ /		
	2.0 Ton	 		 	X
_	2.5 Ton		W	Have	
	Electrical Wire/Cable	Meter		A flace	
	Removing of A.C Charges	Each	1. 7		
	Fixing of A.C Charges	Each	 	/ -	

Zeeshan Brothers.

Office no: 101, 1st Floor, Ghousia Center Plot PR1/2/1, Marston Road, Preedy Quarters.



Deals in:

Hardware, Machinery Equipment Stationary, Printing, Furniture Liveries other supplies and Repairing

SCHEDULE OF REQUIREMENTS

CUSTOMER INFORMATION

Designation:

D.D.O,

Organization:

Secretariat of the Provincial Assembly of Sindh,

Address:

Court Road, Karachi.

Contact No:

<u>021-99213464</u>

Dated:

25th January 2018

Dear Sir,

The entire repair works of the below mentioned items as per details in technical specifications shall be done from the date of award of contract on the locations as identified in the notification of award of contract is mentioned below:-

S.NO	DESCRIPTION	UOM	QTY	COMPLETION SCHEDULE
4	REPAIR OF MIKE SYSTEM OF OLD			15 DAYS AFTER SIGNING OF
1	ASSEMBLY HALL		1	CONTRACT
	Delegate Unit Repair with PCB Microphone	Each	35	
	Center Amplifier Repair with parts	Each	3	
	Audio Amplifier Repair with Parts	Each	4	
	Main Request Board Repair with Parts	Each	1	
	Wiring from Hall to Control Room	Job	1	
	Testing Commissioning and Fixing	job	1	
	Audio Recorder Repair with Parts	Each	3	
	Cordless Microphone Schnieder or equivalent	Each	1	
	LED Monitor 24"	Each	1	
	Repairing of Toa Mike with wiring	Each	168	
	Repairing of Toa Mike Base	Each	120	
	Labour Charges	Job	1	
_	REPAIR OF HVAC			
S.NO	DESCRIPTION	UOM	QTY	COMPLETION SCHEDULE
1	Valve Accessories for AHU and FCU			
а	Gate Valve			
	1" dia size	Each	2	
· · · · · · · · · · · · · · · · · · ·	1 1/4" dia size	Each	24	
	1 1/2" dia size	Each	6	 15DAYS AFTER SIGNING OF
	2" dia size	Each	6	CONTRACT
	2 1/2" dia size	Each	2	CONTRACT
	3" dia size	Each	5	
	4" dia size	Each	5	
	1/2" dia size	Each	2	
	3/4" dia size	Each	1	



Deals in:

Hardware, Machinery Equipment Stationary, Printing, Furniture Liveries other supplies and Repairing

	Strainers			COMPLETION COLUMNIE
 		 	 	COMPLETION SCHEDULE
 -	1" dia Size 1 1/4" dia size	Each	6	1
	1 1/2" dia size	Each	24	
		Each	2	<u>)</u>
	2" dia size	Each	1	-
<u> </u>	2 1/2" dia size	Each	2	
	3" dia size	Each	2	
	4" dia size	Each	1	1
С	Balancing Valve	<u> </u>	 	
	1" dia Size	Each	12	
	1 1/4" dia size	Each	24	_
	1 1/2" dia size	Each	6	
	2" dia size	Each	2	
	2 1/2" dia size	Each	2	
d	Auto Air Vent	<u> </u>		
	3/8" Dia Size	Each	24_	
	1" dia size	Each	12	
2	Diesel Transfer pumps Flow: 400 kg/hr	Each	2	
	head:40ft	ļ		
3	Valve Accessories for pumps, chiller, cooling tower			
а	Flexible Rubber connector			
	12" dia	Each	6	15 DAYS AFTER SIGNING OF
	10" dia	Each	6	CONTRACT
	Double Flanged Wafer type gear operated			
b	butterfly valve			
	12" dia	Each	3	
	10" dia	Each	3	
	Double Regulating Balancing Valve with		 	
С	measuring nipples			
	10" dia	Each	1	
<u>d</u>	Strainer with 3/4" Drain Cock		 	
	12" dia	Each	1	
	10" dia	Each	1	
	Aluminium Fabricated, powder coated grills,	Lacir	 	
4	Diffusers & registers	į		
	Air Fusser (ME Series) Size 24 x 24	Each	12	
	Air Fusser (ME Series) Size 18 x 18	Each	12	
	Air Fusser (ME Series) Size 15x 15	Each	6	<u> </u>
	Air russer (ME Series) Size 13x 13 Air Fusser (ME Series) Size 12x 12	Each	2	
	Air Linear Grill 4000 Series TB Size 48 x 12	Each	6	
	Air Fusser (ME Series) Size 24 x 12	Each	2	
	Return Air Register 24x14	Each	12	
		Each	2	
	Return Air Register 15x15 Return Air Register 12 x 6	Each	2	
	TROUBLE 12 A U			1



Deals in:

Hardware, Machinery Equipment Stationary, Printing, Furniture Liveries other supplies and Repairing

		T	T	COMPLETION SCHEDULE
	Return Air Register 12x8	Each	2	CONTRECTION SOTIEDOEL
	Return Air Register 16x8	Each	2	-
	Retrun Air Register 48x12	Each	2	-
	Retrun Air Register 18x 18	Each	6	-
	Retrun Air Register 18x6	Each	2	-
	Retrun Air Register 30x14	Each	1 -	_
	Retrun Air Register 30x6	Each	1 1	-
	Exhaust Air Grill 6x6	Each	12	
	Exhaust Air Grill 12x8	Each	2	-
	Round Jet Diffuser	Each	10	
	Round Ceilign Air Diffuser	Each	10	-
	M.S Seemless Pipe, hangers, supports & fitting	Laun	10	-
	for chilled water / cooling water circulation			
	system			
	Chilled Water System		 	+
	1" dia	RFT	50	-
	1 1/4" dia	RFT	64	-
	1 1/2" dia	RFT	80	15 DAYS AFTER SIGNING OF
	2" dia	RFT	176	CONTRACT
	2 1/2" dia	RFT	50	
	3" dia	RFT	232	-
	4" dia	RFT	129	
				-
	5" dia 6" dia	RFT	20	4
		RFT	20	_
	8" dia	RFT	20	
	10" dia	RFT	20	_
	14" dia	RFT	20	
	Cooling Water System	-		-
	8" dia	RFT	20	_
	12" dia	RFT	20	_
	14" dia	RFT	25	
	Labour Charges for all above works	Job	1	-
PEPI Δ	CEMENT OF PARTS OF AIR CONDITIONERS AS	PER NE	ED BAS	S 1, 1.5, 2 & 2.5 ton
.NO	DESCRIPTION	UOM	TQTY	COMPLETION SCHEDULE
0		pressor	<u> </u>	TOOMIN CENTON CONTENDED
	11 Ton	Each	1	
	1.5 Ton	Each	1	AS PER NEED BASIS WITH IN 7
	2.0 Ton	Each	1	DAYS
	2.5 Ton	Each	1	1
		lensor		



Deals in:

Hardware, Machinery Equipment Stationary, Printing, Furniture Liveries other supplies and Repairing

1 Ton	Each	1	
1.5 Ton	Each	1	
2.0 Ton	Each	1	A O DED MEED DA OLO MUTUM Z DAVO
2.5 Ton	Each	1	AS PER NEED BASIS WITHIN 7 DAYS
Cooling Fan	Each	11	
Sakshan Valve	Each	1	
Evapo	rator Coil or Cool	ing Coil	
1 Ton	Each	1	
1.5 Ton	Each	1	
2.0 Ton	Each	1	
2.5 Ton	Each	1	A C DED NIEED DAOIG MUTUINI Z DAVO
Cooling Fan or Blower	Each	1	AS PER NEED BASIS WITHIN 7 DAYS
 Drain Pipes (rft)	Each	1	
Lower or fins	Each	1	
Refrigerant piping connections	Each	1	
	Capacitor		
1 Ton	Each	1	
1.5 Ton	Each	1	
2.0 Ton	Each	1	
2.5 Ton	Each	1	AS PER NEED BASIS WITHIN 7 DAYS
Nozzle	Each	1	
A.C Gas American	Each	1	
Temperator Sensor	Each	1	
 <i>,</i>	A.C Control Circu	it	
1 Ton	Each	1	
1.5 Ton	Each	1	4.0 DED MEED DAOIG MUTUIN 7 DAVO
2.0 Ton	Each	1	AS PER NEED BASIS WITHIN 7 DAYS
2.5 Ton	Each	1	
	Discharge valve		
1 Ton	Each	1	
1.5 Ton	Each	1	AO DED MEED BAOLO MUTURA 7 DAVO
2.0 Ton	Each	1	AS PER NEED BASIS WITHIN 7 DAYS
2.5 Ton	Each	1	
	Suction Valvve		
 1 Ton	Each	1	
 1.5 Ton	Each	1	
 2.0 Ton	Each	1	10 DED MEED DAOIG METHIN 3 DAVG
2.5 Ton	Each	1	AS PER NEED BASIS WITHIN 7 DAYS
copper Pipe 3/8	RFT	1	
Copper Pipe 5/8	RFT	1	
N/V	Indoor Motor		
1 Ton	Each	1	
1.5 Ton	Each	1	AC DED NEED DAGIO WITHIN 7 DAVO
 2.0 Ton	Each	1	AS PER NEED BASIS WITHIN 7 DAYS
 2.5 Ton	Each	1	1



Deals in:

Hardware, Machinery Equipment Stationary, Printing, Furniture Liveries other supplies and Repairing

	Outdoo	or Motor	- <u>-</u>	
	1 Ton	Each	1	
	1.5 Ton	Each	1	
	2.0 Ton	Each	1	
	2.5 Ton	Each	1	AS PER NEED BASIS WITHIN 7 DAYS
	Remote Control	Each	1	AS PER NEED BASIS WITHIN / DATS
	A.C Control Wire 3core	RFT	1_	
	A.C Power Plug with three pin top	Each	1	
<u> </u>	Circuit Breaker 32 Ampere	Each	1	
	Replacement of C	Complete	inner unit	
	1 Ton	Each	1	
	1.5 Ton	_Each_	1	AS PER NEED BASIS WITHIN 7 DAYS
	2.0 Ton	Each	1	AS PER NEED BASIS WITHIN 1 DATS
	2.5 Ton	Each	1	
	Replacement of C	Complete	outer unit	
	1 Ton	Each	1	
	1.5 Ton	Each	1	
	2.0 Ton	Each_	1_	
	2.5 Ton	Each	1	AS PER NEED BASIS WITHIN 7 DAYS
	Electrical Wire/Cable	Meter	1	
	Removing of A.C Charges	Each	1	
	Fixing of A.C Charges	Each	1	

1 that were

ATHAR & SONS



PROVINCIAL ASSEMBLY OF SINDH

Phone # 021-99212036

NO: PAS/B&A/2017-18/38みみ

Dated: 9th February 2018

To,

M/s. Zeeshan Brothers, Ghousia Center, Plot PR 1/2/1,

Marston Road,

Karachi.

SUBJECT: - LETTER OF AWARD FOR REPAIR OF FURNITURE & FIXTURES

Reference: Agreement executed on 9th February 2018

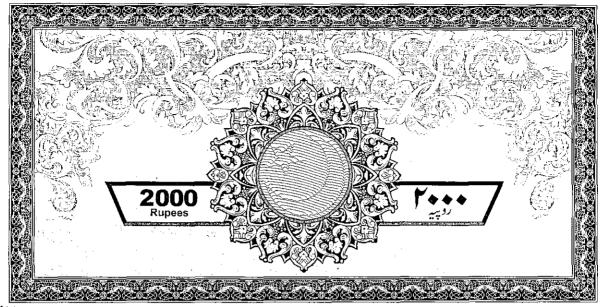
The competent authority has been pleased to award you a contract for the above mentioned work on rate contract as per need basis as you have accepted the contractual responsibility.

Please note that the repair work of furniture fixtures should be carried out strictly according to scope and conditions of the agreement and as per directive of the undersigned or any other assigned officer as time to time notified throughout the contractual period.

The repair work of furniture fixtures should be carried out strictly in accordance to the specification/ rates etc. agreed by you and as per directives of the contract agreement, as per need basis, as mentioned in contractual agreement, otherwise penalty will be imposed.

(MUHAMMAD HABIB SAMEJO) ADDITIONAL SECRETARY/D.D.

- 1. Staff Officer to Secretary, Provincial Assembly of Sindh.
- 2. Tender File.



STAMP OFFICE CITY COURT, KARACHI
Issued to Muhamad DD:
CNIC/LEG No. 42101-1417717-1
Vide D.S.R. No. 20 Dt 9 2010
of Challan No. 170 DI 9-2-18
for the purpose of H93
Entry No. 20 01927/8
a data
609/
Car Open Hinney

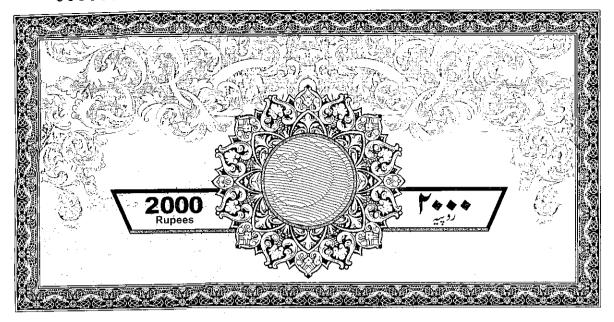
(RUME CARE TO THE THE WAY

AGREEMENT

09.02-2018 between the Provincial This agreement is made and entered into on Assembly of Sindh, here-in-after called the Purchaser of the one part and M/s. Zeeshan Brothers, Ghousia Center, Plot PR 1/2/1, Marston Road, Karachi by their proprietor hereinafter called the contractors which expression shall include their successors and assignees of the said firm and heir executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the Provincial Assembly of Sindh, has accepted the contractor's tender for the repair of furniture on rate contract as per need basis and the contractor is agreed to carry out the work as per need basis on the quoted rates. The details are as under:

S.1	ON	PARTICULARS	RATE QUOTED IN PKR	
		Repair of Revolving Chair		
1	1.	Base Change	5500.00	
		Hydraulic Machine		
-	2.	Repair of Visitor Chair	4500.00	
	<u>د.</u>	Net Cane, Polishing	4500.00	
		Repair of Sofa Seats		
3	3.	Cushion Change	5900.00	
		Leatherite change		
	4.	Repair of Office Table	7000.00	
		Table Glass 5 x 3 (8 mm), Polishing	7000.00	
		Repair of Revolving Chair		
	5.	Net Cane Change	4900.00	
		Base Change	1700.00	
		Hydraulic Machine		
		Repair & Maintenance of Center Table Glass	N/ e	1
	6	with Magnetic Catcher and Sprit Polish	5000.00	:00
, <u>, , , , , , , , , , , , , , , , , , </u>		Finish		NA SAME
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	7	Repair & Maintenance of Filing Almirahs,	4000,00	" HARIO OFFICE STI
		Changing of Locks, Polishing & Finishing	MAN MAN	MAD HABIB SAME 10 MAD HABIB SAME 10
1	٥٢.	Repair & Maintenance of Lower Staff Tables	MOra.	WG & STECKUTHE



STAMP OFFICE CITY COURT, KARACH!

Istraction of Children Roo/Regal

CHIC/LEG No. 9/101-19/17/17-6

Vide D.S.R. No. 220 Dt. 09/07/18

On behalf of Children 1820 Dt. 08/07/18

for the purpose of 07/07/18

Entry No. 4 Dt. 8/00/18

RUPLES AND LOCATION COME.

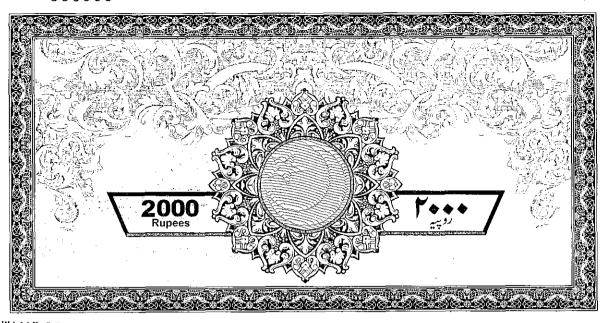
9	Repair & Maintenance of Office Table Large Size, Top Change, Polishing Complete. Etc	15000.00
10	Repair of Executive Revolving Chair including replacement of leatherite upholstery, Steel Base with Wheels	7500.00
11	Repair & Maintenance of Office Table 5 x 3 with Side Rack, Top Change, Polishing Complete etc.	7000.00
12	False Ceiling 2 x 2	250.00
13	Repair & Maintenance of Doors with Polishing & Lock Change	5000.00
14	Repair & Maintenance of Visitor Chairs, Change of Leatherite and Polishing Complete etc.	6500.00
15	Repairing and Polishing of Member's Wooden Desk Old Hall Complete in all respect	5850.00
16	Polishing on Assembly Members Desk Wooden of New Assembly Hall Complete in all respect	4955.00
17	Repair of Assembly Member Chair Cushion Change, Leatherite Change	9344.00
18	Repair of Sofa Set Cushion Change, Leatherite Change	6700.00
19	Repair of Members Chair with Cushion and Leatherite Change	5425.00
₹20	Repair and Polishing of Speaker's Desk	25200.00
21	Repair and Polishing of Officer's Desk	19500.00
(22	Repair of Officer's Chair with Leatherite Change	6000.00
23	Repairing & Polishing of Conference Table	15000.00
		/ / (111/2)

Repairing, Cushion Change, Cloth Change of

NAROTHERS

MUHAMMAD HABIB SAMEJO

(RUPANS PROPERTY SICARIA ONTA



STAMP OFFICE CITY COURT, KANACHI
Isage to Legton Brother
CHICALIC NO 42/01-1917 717-1
Vide DSR No. 21 DI 09/01/16
On penalt of Change Vo. 269 Dt. 09/02/10
for the purpose of any
entry NoDtOtOtOt
I. J. J.
69/1/1
Ca Officio Winds

25	Repairing, Cushion Change, Cloth Change of Press & Visitor Gallery Chairs	7050.00
26	Repairing, Reczine change, base repair of Conference Room Revolving Chair	8900.00

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 in all respects with the provisions of the Contract.

The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and Completion of the works as per provision of the contract, the contract Price or such other sum as may become payable under the provision of the contract at the times and in the manner prescribed by the contract.

In Witness where of the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

MIAN BROTHERS Signature of the Contractor Proprietor

Signed in the presence of:

WITNESS

Signature MINAPINARIDESAMEJO Drawing & Disburaling Officer Provincial Assembly of Sindh

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

		PROVINCIAL ASSEMBLY OF SINDH		
I)	NAME OF THE ORGANIZATION / DEPTT.	PROVINCIAL		
2)	PROVINCIAL / LOCAL GOVT./ OTHER	REPAIR OF FURNITURE		
3)	TITLE OF CONTRACT	PAS/8&A/TENDER 2017-18		
4)	TENDER NUMBER	REPAIR OF FURNITURE		
5)	BRIEF DESCRIPTION OF CONTRACT	NEI AIN OF FORWHOLE		
6)	FORUM THAT APPROVED THE SCHEME			
7)	TENDER ESTIMATED VALUE			
8)	ENGINEER'S ESTIMATE (For civil works only)			
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT) AS PER NEED BASIS		
10)	TENDER OPENED ON (DATE & TIME)	25.01.2018 @10:30 AM		
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	0 04		
12)	NUMBER OF BIDS RECEIVED	04		
	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 04		
	BID EVALUATION REPORT	ENCLOSED		
17)	(Enclose a copy)			
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/S. ZEESHAN BROTHER		
,				
16)	CONTRACT AWARD PRICE	AS PER NEED BASIS		
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	/ALUATION REPORT EVALUATION REPORT ATTACHED		
18)	METHOD OF PROCUREMENT USED : - (Tie	ck one)		
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE YES Domestic/ Local		
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE		
	c) TWO STAGE BIDDING PROCEDURE			
	d) TWO STAGE – TWO ENVELOPE BI	IDDING PROCEDURE		
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e.		

19) APPROVING AUTHORITY FOR AWARD OF CONTR	SECRETARY, PROVINCIAL ASSEMBLY OF SINDH				
20) WHETHER THE PROCUREMENT WAS INCLUDED I	IN ANNUAL PROCUREMENT PLAN? Yes V No				
21) ADVERTISEMENT:					
i) SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes 36053 DATED: 09.01.2018				
	No				
ii) News Papers (If yes, give names of newspapers and dates)	Yes DAILY EXPRESS, KAWISH DATED: 10.01.2018 DAILY DAWN DATED: 11.01.2018				
	No				
22) NATURE OF CONTRACT23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN	Denostry V Int. ITS?				
(If yes, enclose a copy)	Yes V No				
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)					
25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes No Political No P					
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes No					
27) WHETHER THE SUCCESSFUL BID WAS LOWEST E BID / BEST EVALUATED BID (in case of Consultancies					
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY Yes V No COMPLIANT?					
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes V No					
30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report) Yes V No					

 ANY COMPLAINTS RECEIVED (If yes, result thereof) 	Yes
	No NO
32) ANY DEVIATION FROM SPECIFICATIONS GIV	VEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)	Yes
	No NO
33) WAS THE EXTENSION MADE IN RESPONSE T (If yes, give reasons)	Yes Yes
	No NO
34) DEVIATION FROM QUALIFICATION CRITERI (If yes, give detailed reasons.)	A Yes
	No NO
35) WAS IT ASSURED BY THE PROCURING AC BLACK LISTED?	BENCY THAT THE SELECTED FIRM IS NO Yes V No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICE SUPPLIER'S PREMISES IN CONNECTION WIT BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)	TH THE PROCUREMENT? IF SO, DETAILS TO OF VISIT, IF ABROAD:
37) WERE PROPER SAFEGUARDS PROVIDED O	
THE CONTRACT (BANK GUARANTEE ETC.)?	Yes No V
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
	No NO
Signature & Official Stamp of AD HABIB SAMEJO Authorized Officer Browing & Frontier Browning of Sindh Provincial Assembly of Sindh	

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

Save Reset



Date:	(-)	·.	*	
Ref:				 -

SCHEDULE OF REQUIREMENT

SUBJECT: REPAIR OF FURNITURE

. NO	DESCRIPTION	UOM	QUANTITY	COMPLETION PERIOD
1.	Repair of Revolving Chair	Each	01	
	Base Change			
	Hydraulic Machine			
2.	Repair of Visitor Chair	Each	01	
	Net Cane, Polishing			
3.	Repair of Sofa Seats	Each	01	
	Cushion Change			
	Leatherite change			
4.	Repair of Office Table	Each	01	
	Table Glass 5 x 3 (8 mm), Polishing	Lucii	"	3
5,	Repair of Revolving Chair	Each	01	5
]	Net Cane Change	Lacii	0,	
Ì	Base Change			7
	Hydraulic Machine			<
6.		F		7,
0.	Repair & Maintenance of Center Table	Each	01	3
-	Glass with Magnetic Catcher and Sprit			1
	Polish Finish	<u> </u>		<u> </u>
7.	Repair & Maintenance of Filing Almirahs,	Each	01] 3
	Changing of Locks, Polishing & Finishing			2
8.	Repair & Maintenance of Lower Staff	Each	01	3
	Tables 2 ½ x 4 Top Change, Polishing,			\bigcirc 3
	Removing & Pasting of Formica			
9.	Repair & Maintenance of Office Table	Each	01	,
	Large Size, Top Change, Polishing			
	Complete. Etc			
10.	Repair of Executive Revolving Chair	Each	01	1
	including replacement of leatherite			1 CT /3
i	upholstery, Steel Base with Wheels			X 150
11.	Repair & Maintenance of Office Table 5 x		01	
	3 with Side Rack, Top Change, Polishing	Each		.
	Complete etc.	i		
12.			01	u, X,
	False Ceiling 2 x 2	Sq.ft		
13.	Repair & Maintenance of Doors with	Each	care 01	
	Polishing & Lock Change	/	auce :	
14.	Repair & Maintenance of Visitor Chairs	Each .	01	
	Change of Leatherite and Polishing	L. A	01	
	Complete etc.			
15	Repairing and Polishing of Member's	Each A	01	
13.	Wooden Desk Old Hall Complete in all	Lacii Ve	[01	V
	·	-	1	
14	respect	F	04	
10.	Polishing on Assembly Members Desk	Each	01	
	Wooden of New Assembly Hall Complete] {	
	in all respect		L\	



Date:_	
Ref:	

17.	Repair of Assembly Member Chair	Each	01	
	Cushion Change, Leatherite Change			, ,
18.	Repair of Sofa Set	Each	01	
	Cushion Change, Leatherite Change		<u>l</u>	
19.	Repair of Members Chair with Cushion and Leatherite Change	Each	01	-(-(
20.	Repair and Polishing of Speaker's Desk	Each	01	7 5
21.	Repair and Polishing of Officer's Desk	Each	01	4
22.	Repair of Officer's Chair with Leatherite Change	Each	01	<u>, , , , , , , , , , , , , , , , , , , </u>
	Repairing & Polishing of Conference Table	Each	01	7 ~
24.	Repairing, Cushion Change, Cloth Change of Auditorium Chairs	Each	01	65,
	Repairing, Cushion Change, Cloth Change of Press & Visitor Gallery Chairs	Each	01	70
26.	Repairing, Reczine change, base repair of Conference Room Revolving Chair	Each Mod	Taaê	XXX

Zeeshan Brothers.



PROVINCIAL ASSEMBLY OF SINDH

Phone # 021-99212036

NO: PAS/B&A/2017-18/3년 권

Dated: 9th February 2018

To,

M/s. Zeeshan Brothers,

Ghousia Center, Plot PR 1/2/1,

Marston Road,

Karachi.

SUBJECT: - LETTER OF AWARD FOR REPAIR OF TRANSPORT

Reference: Agreement executed on 9th February 2018

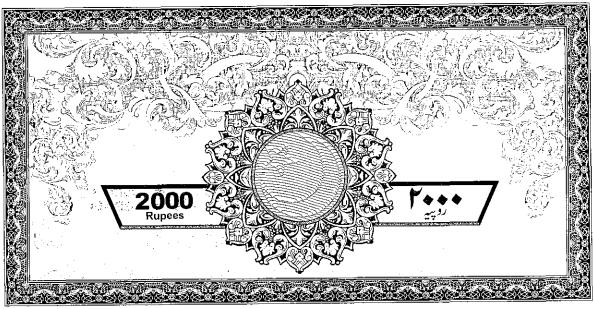
The competent authority has been pleased to award you a contract for the above mentioned work on rate contract as per need basis as you have accepted the contractual responsibility.

Please note that the repair work of transport should be carried out strictly according to scope and conditions of the agreement and as per directive of the undersigned or any other assigned officer as time to time notified throughout the contractual period.

The repair work of transport should be carried out strictly in accordance to the specification/ rates etc. agreed by you and as per directives of the contract agreement, as per need basis, as mentioned in contractual agreement, otherwise penalty will be imposed.

(MUHAMMAD HABIB SAMEJO) ADDITIONAL SECRETARY/D.D.C

- 1. Staff Officer to Secretary, Provincial Assembly of Sindh.
- 2. Tender File.



STAMP OFFICE CITY COURT, KARACHI	قادن. ا
Issued to Attended fite Leather Brother N.	RUPRES CONTRACTOR OF CONTRACT
CNIC/LEG NO. 44/8/-/4/37/7-1	. 200-2.1
Vide D.S.R. No. 20 21 DL 9/2/2	
On behalf of Gollac No. 2756 Dt. 9/3/1)	
for the purpose of	
Entry No. 1/ 20/ Dt. 9/3/1/2	
O Spice House	
on Officer 1	

<u>A G R E E M E N T</u>

09.02.2018 This agreement is made and entered into on _ between the Assembly of Sindh, here-in-after called the Purchaser of the one part and M/s. Zeeshan Brothers, Ghousia Center, Plot PR 1/2/1, Marston Road, Karachi by their proprietor hereinafter called the contractors which expression shall include their successors and assignees of the said firm and heir executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the Provincial Assembly of Sindh, has accepted the contractor's tender for the repair of machinery equipment on rate contract as per need basis and the contractor is agreed to carry out the work as per need basis on the quoted rates. The details are as under:

<u>S.NO</u>	DESCRIPTION	RATE QOUTED IN PKR
[Oil Filter Genuine	900.00
2.	Air Filter Genuine	750.00
3.	Brake Pad and Disc Tnag, Genuine	12,000.00
4.	Brake Shoe	7,500.00
5.	Radiator	9,000.00
6.	Suspension	67,500.00
7.	Kamani	11,000.00
8.	Sparking Plug	7,500.00
9.	Fuel Pump	13,000.00
10.	Head Light	18,000.00
11.	Back Light	10,500.00
12.	Scal Set	4.500.00
13.	Self Kabli	9,000,00
14.	Switch Plug	N/O
15.	Viper Belt	1.500.00
≒ 16.	Hand Break Shoe	4,000,00
를 17.	Clutch Plate	13,000,00
₹ 18.	Pressure Plate	
16. 17. 18. 19.	Thrust Bearing	9,000,00 MUI
20.	Clutch Bearing	N/O DTB
21.	Clutch Cylinder Set Kit	4,500,00 Prov
	<u> </u>	1,500,00

Wheel Rod

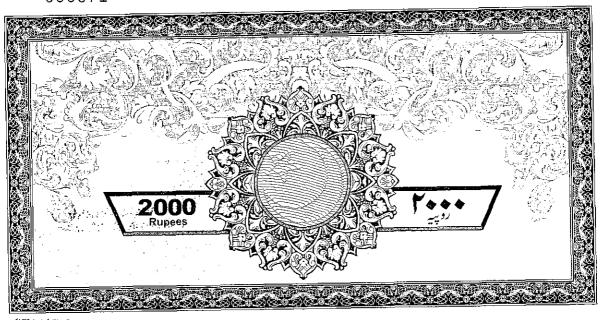
Wheel Bearing

23.

MMAD HABIB SAMEJO wing & Disbursing Cilicar Provincial Assembly of Sindh

22.500.00

1,900,00



STAMP OFFICE CITY COURT Leaghen Brothers Rukas CNIC/LEG No 4/2 Vide D.S.R. No

Or behalf of Challan No. 270 for the purpose of_

Entry No.

Ca Officio VIII	413
26. Break Oil	

26.	Break Oil	750.00
27.	Rubber Pipe Clipper Lied	N/Q
28.	Air Conditioner Replacement	67,500.00
29.	Compressor Replacement	27,000.00
30.	Cooling Coil Replacement	7,500.00
31.	Cooling Coil Repairing	6,000.00
32.	Complete Servicing of A.C	6,000.00
33.	Gas Charging in A.C	6,000.00
34.	Condensor Replacement	9,000.00
35.	Silencer	18,000.00
36.	Reckon	N/Q
37.	Tai Rod	N/Q
38.	Section Rod	N/Q
39.	Shocks New	36,000.00
40.	Shock Spring	9,000.00
41.	Bushes press	15,000.00
42.	Balance rod Bushes	3,000.00
43.	Fan Belt	750.00
44.	Back Door Lock Set	7,500.00
45.	Rubber Packing	N/Q
46.	Steering Box	30,000.00
47.	Power steering pump	12.000.00
48.	Generator	12,000.00
49.	Diggi Wire Cable	2,000.00
50,	Bonut Wire Cable	2,000.00
51.	Fuel Cap Wire Cable	2,000.00
52.	Fuel Cap	22,500.00
53.	Wheel cap	6,000.00
54.	A.C Relay	1,500.00
55.	Electric Wiring Set	22,500.00
56.	Mating	3,750.00
_57.	Seat Cover	12,000.00
58.	Wiring & Baler	N/Q
59.	Battery 80 Amp	12,000.00 MUH
60.	Florn	3,000.00 NOTE
61.	Wind Screen	12 000 00
62	Page Carroon	- 12,000,00 Pro\

Wind Screen 62 Rear Screen 63. Side Glasses Set

Steering Rod

MMAD HABIB SAMEJO Drawing & Disbursing Colors Provincial Assembly of Sindh

12,000.00

7,500.00

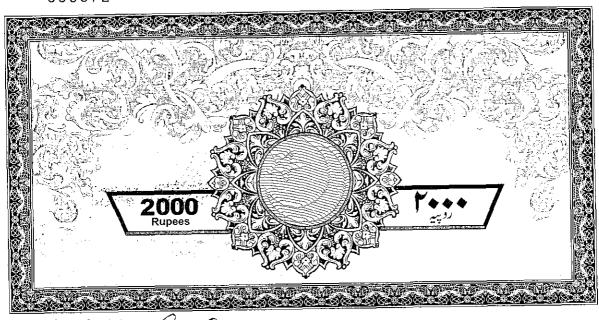
N/O

WA

Proprietor

64.

RUPING



STAMP OFFICE CITY CO wahen Brothers' Vide D.S.R. No∠ On behalf of Zeilan No. 2 for the purpose of

	67.	Fander New	11,500,00
	68.	Bonut New	21,000.00
	69.	Diggi New	19,000.00
	70.	Steering Horn Charkhi	12,000.00
	71.	Seat Adjustment Lock	6,000.00
	72.	Clipper Kit	4,500.00
	73.	Clipper Pin	4,500.00
	74.	Door Kabza	9,000.00
	75.	Door Kabza Pin	1,500.00
	76.	Door Lock Set	3,000.00
	77	Door Handle Set	3,750.00
	78.	Central Locking	7.500.00
	79.	Rim Alloy	21,950.00
i		Rim Stephini	7000.00
	80.	Tyre R-15 Tubeless	20.767.00
	81.	Complete Engine Overhauling	91,000.00
į	82.	Half Engine Overhualing	51,000.00
	83.	Compelete Denting & painting Labour	120,000.00
	84.	Complete Wiring	N/Q
	85.	Water Body	6,000,00
	86.	Oil Pump	6,000.00
	87.	Gear Garrari Set	N/Q
	_88	Gear Box	37.500.00
	89.	Hand Brake Cable	1,500.00
	90.	Window Glass	3,000.00
	91.	Viper Blade	2,250.00
	92.	Viper Motor	3,000.00
	93.	Show Grill	3,000,00
	94.	Fogg Light	15,000.00
	95.	Engine Shield	6,000.00
	96.	Fander Shield	37,500.00
ö	97.	Monogram	1.500.00
₹.	98.	Engine Head	15,000.00 MU
- C	99.	Injector	4,300.00
Praprietor	100.	Current Coil	4,500.00 Dr
ũ	101.	Radiator Fan	5,500,00 Pro
	102	A.C. Condensor Fun	LOGUE CO

102

103

104

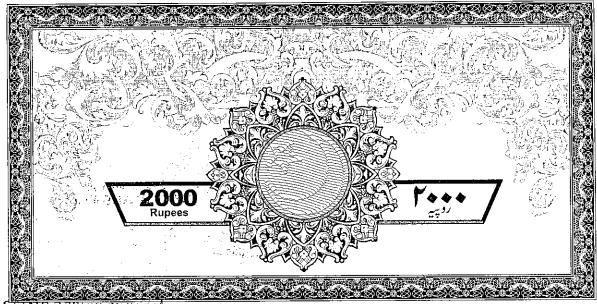
A.C Condensor Fan

A.C Bottle

New Menufule

WMMAD HABIB SAMEJO Drawing & Disbursing Office Provincial Assembly of Sindh 5.500,00 4.000.00

3,750,00



STAMP OFFICE CTV CYUNT, KABACHI

Issued to Allemont At a Lucyhan Boothere'

CMIC/LEG No. 4461-14777

Vide D.S.R. N. 20-21 Dt. 97878

On behalf of Cyrfan No. 2707 Dt. 97878

Entry No. 21 Dt. 97878

Entry No. 21 Dt. 97878

107. Silencer Pipe	6,000.00
108. A.C Blower	8,500.00
109. A. C Duck	1,500.00
110. Dashboard Compartment Lock	5,100.00

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 in all respects with the provisions of the Contract.

The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and Completion of the works as per provision of the contract, the contract Price or such other sum as may become payable under the provision of the contract at the times and in the manner prescribed by the contract.

In Witness whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

ZEESHAN BROTHERS
Signature of the Contractor

Proprietor

Signed in the presence of:

WITNESS

!

2.

Signature of the Procuring Agency
MUHAMMAD HABIB SAMEJO

Drawing & Dispursing Officer

Provincial Assembly of Sindh

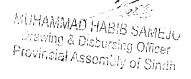
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

			PROVINCIAL ASSEMBLY OF SINDH
I)	NAME	OF THE ORGANIZATION / DEPTT.	
2)	PROVI	NCIAL / LOCAL GOVT./ OTHER	PROVINCIAL
3)	TITLE (OF CONTRACT	REPAIR OF TRANSPORT
4)	TENDE	r number	PAS/B&A/TENDER 2017-18
5)	BRIEF I	DESCRIPTION OF CONTRACT	REPAIR OF TRANSPORT
6)	FORUM	THAT APPROVED THE SCHEME	
7)	TENDE	R ESTIMATED VALUE	
8)		EER'S ESTIMATE il works only)	
9)	ESTIMA	ATED COMPLETION PERIOD (AS P	·
10)	TENDE	R OPENED ON (DATE & TIME)	25.01.2018 @10:30 AM
11)	NUMBI (Attach	ER OF TENDER DOCUMENTS SOLD list of buyers)	04
12)	NUMBI	ER OF BIDS RECEIVED	04
13)	NUMBE	ER OF BIDDERS PRESENT AT THE	TIME O F OPENING OF BIDS
14)	BID EV	ALUATION REPORT	ENCLOSED
	(Enclose	e a copy)	
15)	NAME.	AND ADDRESS OF THE SUCCESSF	UL BIDDER M/S. ZEESHAN BROTHER, M/S. M.I.TRADERS
16)	CONTR	ACT AWARD PRICE	AS PER NEED BASIS
17)		NG OF SUCCESSFUL BIDDER IN EV 2 nd , 3 rd EVALUATION BID).	/ALUATION REPORT EVALUATION REPORT ATTACHED
18)	МЕТНО	DD OF PROCUREMENT USED : - (Tid	ck one)
	a)	SINGLE STAGE – ONE ENVELOPE	PROCEDURE YES Domestic/ Local
	b)	SINGLE STAGE – TWO ENVELOPE	PROCEDURE
	c)	TWO STAGE BIDDING PROCEDURE	
	d)	TWO STAGE – TWO ENVELOPE BI	IDDING PROCEDURE
		PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT WAS ADOPTED i.e.
		EMERGENCY, DIRECT CONTRACTING	G ETC. WITH BRIEF REASONS:

		8	SECRETARY, PROVINCIAL ASSEMBLY OF SINDH
19) AP	PPROVING AUTHORITY FOR AWARD OF CONTR.	ACT _	
20) Wł	HETHER THE PROCUREMENT WAS INCLUDED II	n ann	NUAL PROCUREMENT PLAN? Yes No
21) AD	OVERTISEMENT :		
, -		Yes	36053 DATED: 09.01,2018
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)		
		No	
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	DAILY EXPRESS, KAWISH DATED: 10.01.2018 DAILY DAWN DATED: 11.01.2018
		No	
22) NA	ATURE OF CONTRACT		Dopeasy Int.
23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) Yes No			
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)			
25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes No			
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes No No			
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)			
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?			
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes V No			
	30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?		
(Attach copy of the bid evaluation report) Yes V No			Yes V No



31) ANY COMPLAIN (If yes, result there		Yes	
		No	NO
		GIVEN IN THE T	ENDER NOTICE / DOCUMENTS
(If yes, give detail	s)	Yes	
		No	NO
33) WAS THE EXTE (If yes, give reason	NSION MADE IN RESPONSI 18)	ETIME? Yes	
	1	No	NO
34) DEVIATION FRO	OM QUALIFICATION CRITE ed reasons.)	RIA	
		No	NO
35) WAS IT ASSUR BLACK LISTED?		AGENCY THAT	THE SELECTED FIRM IS NOT Yes No No
SUPPLIER'S PRE	EMISES IN CONNECTION VED REGARDING FINANCIN	VITH THE PROC	PROCURING AGENCY TO THE CUREMENT? IF SO, DETAILS TO BROAD:
	SAFEGUARDS PROVIDED (BANK GUARANTEE ETC.		TION ADVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes	
		No	NO
Signature & Official Stan Authorized Officer	RMAMMAD HABIB SAME.	10 r	
	Drawing & Dishursing Office Provincial Assombly of Sind	dh	

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

Print Save Reset



Date: 2 5	JAN	2018
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SCHEDULE OF REQUIREMENT

SUBJECT: REPAIR OF TRANSPORT

S.NO	DESCRIPTION	UOM	QUANTITY	COMPLETION PERIOD
1.	Oil Filter Genuine	Each	-	
2.	Air Filter Genuine	Each	-	
3.	Brake Pad and Disc Tnag, Genuine	Each	-	
4.	Brake Shoe	Each	-	2
5.	Radiator	Each	-	
6.	Suspension	Each	-	
7.	Kamani	Each	-	W 6
8.	Sparking Plug	Each	-	
9.	Fuel Pump	Each	-	W.
10.	Head Light	Each	-	
11.	Back Light	Each	-	
12.	Seal Set	Each	-	. 9 %
13.	Self Kabli	Each	-	
14.	Viper Belt	Each	-	
15.	Hand Break Shoe	Each	· /la	
16.	Clutch Plate	Each	-/	6
17.	Pressure Plate	Each	-	
18.	Thrust Bearing	Each	-	
19.	Clutch Cylinder Set Kit	Each	-	
20.	Wheel Rod	Each	-	
21.	Wheel Bearing	Each	-	



Date:	-	 •	٠,٠	
Ref:				

	1	Each	! -	<u> </u>
22.	Wheel Hub			1
23.	Gear Oil	Each	-	\sim
24.	Break Oil	Each	•	v)
25.	Air Conditioner Replacement	Each	-	
26.	Compressor Replacement	Each	-	
27.	Cooling Coil Replacement	Each	-	
28.	Cooling Coil Repairing	Job	-	~~
29.	Complete Servicing of A.C	Jop		3
30.	Gas Charging in A.C	Job	-	5
31.	Condensor Replacement	Each	-	
32.	Silencer	Each	•	
33.	Shocks New	Each	-	2
34.	Shock Spring	Each	-	2 7
35.	Bushes press	Each	•	Col. 500
36.	Balance rod Bushes	Each	-	No.
37.	Fan Belt	Each	- /	
38.	Back Door Lock Set	Each	- h	y J
39.	Steering Box	Each	Hoo	
40.	Power steering pump	Each	/me	
41.	Generator	Each	-	
42.	Diggi Wire Cable	Each	-	
43.	Bonut Wire Cable	Each	-	
44.	Fuel Cap Wire Cable	Each	-	
45.	Fuel Cap	Each	-	
46.	Wheel cap	Each	-	



Ref: _____

47.	A.C Relay	Each	-	
48.	Electric Wiring Set	Each	-	
49.	Mating	Each	•	
50.	Seat Cover	Each	-	2
51.	Battery 80 Amp	Each	-	(p)
52.	Horn	Each	-	9
53.	Wind Screen	Each	-	V
54.	Rear Screen	Each	-	
55.	Side Glasses Set	Each	-	1
56.	Front Bumper	Each	•	Y
57.	Rear Bumper	Each	-	T.
58.	Fander New	Each	-	\sim
59.	Bonut New	Each	-	6/3
60.	Diggi New	Each	-	:
61.	Steering Horn Charkhi	Each	-	3
62.	Seat Adjustment Lock	Each	-	
63.	Clipper Kit	Each	. 4	in
64.	Clipper Pin	Each	· Au	XX
65.	Door Kabza	Each	. ,	
66.	Door Kabza Pin	Each	Pace_	4
67.	Door Lock Set	Each	-	
68.	Door Handle Set	Each	-	
69.	Central Locking	Each	-	
70.	Rim Alloy	Each	-	
71.	Rim Stephini	Each		A

Office no: 101, 1st Floor, Ghousia Center Plot PR1/2/1



Date:	<u> </u>	
Ref:		

73. Complete Engine Overhauling 74. Half Engine Overhualing 75. Compelete Denting & painting Labour 76. Water Body 77. Oil Pump Fach 78. Gear Box Fach 79. Hand Brake Cable 80. Window Glass 81. Viper Blade 82. Viper Motor 83. Show Grill 84. Fogg Light 85. Engine Shield 86. Fander Shield 87. Monogram Fach 88. Engine Head Fach 89. Injector 90. Current Coil 91. Radiator Fan 92. A.C Condensor Fan 93. A.C Bottle 94. New Menufule 95. Silencer Oholki Fach	72.	Tyre R-15 Tubeless	Each	-	
75. Compelete Denting & painting Labour 76. Water Body 77. Oil Pump Each 78. Gear Box Fach 79. Hand Brake Cable 80. Window Glass 81. Viper Blade 82. Viper Motor Each 83. Show Grill Each 84. Fogg Light Each 85. Engine Shield 86. Fander Shield 87. Monogram Each 88. Engine Head 89. Injector 90. Current Coil 91. Radiator Fan 92. A.C Condensor Fan 93. A.C Bottle 94. New Menufule Each Fadiator Fan Each Each Each Fadiator Fan Each Each Fach Each Each Each Each Fach Each Each Each Each Each Fach Each Each Each Fach Each Fach Each Each Fach Fach Each Fach F	73.	Complete Engine Overhauling	Job	-	
76. Water Body Each - 77. Oil Pump Each - 78. Gear Box Each - 79. Hand Brake Cable Each - 80. Window Glass Each - 81. Viper Blade Each - 82. Viper Motor Each - 83. Show Grill Each - 84. Fogg Light Each - 85. Engine Shield Each - 86. Fander Shield Each - 87. Monogram Each - 88. Engine Head Each - 89. Injector Each - 90. Current Coil Each - 91. Radiator Fan Each - 92. A.C Condensor Fan Each - 93. A.C Bottle Each - 94. New Menufule Each - 95. Silencer Collar Each -	74.	Half Engine Overhualing	Job	-	
77. Oil Pump	75.	Compelete Denting & painting Labour	Job	-	
78. Gear Box	76.	Water Body	Each	-	, &
79. Hand Brake Cable 80. Window Glass 81. Viper Blade 82. Viper Motor 83. Show Grill 84. Fogg Light 85. Engine Shield 86. Fander Shield 87. Monogram 88. Engine Head 89. Injector 90. Current Coil 91. Radiator Fan 92. A.C Condensor Fan 93. A.C Bottle 94. New Menufule 95. Silencer Collar	77.	Oil Pump	Each	-	X
80. Window Glass 81. Viper Blade 82. Viper Motor 83. Show Grill 84. Fogg Light 85. Engine Shield 86. Fander Shield 87. Monogram 88. Engine Head 89. Injector 90. Current Coil 91. Radiator Fan 92. A.C Condensor Fan 93. A.C Bottle 94. New Menufule 95. Silencer Collar Each • • • • • • • • • • • • • • • • • • •	78.	Gear Box	Each	-	
81. Viper Blade Each - 82. Viper Motor Each - 83. Show Grill Each - 84. Fogg Light Each - 85. Engine Shield Each - 86. Fander Shield Each - 87. Monogram Each - 88. Engine Head Each - 89. Injector Each - 90. Current Coil Each - 91. Radiator Fan Each - 92. A.C Condensor Fan Each - 93. A.C Bottle Each - 94. New Menufule Each - 95. Silencer Collar	79.	Hand Brake Cable	Each	-	j
82. Viper Motor Each - 83. Show Grill Each - 84. Fogg Light Each - 85. Engine Shield Each - 86. Fander Shield Each - 87. Monogram Each - 88. Engine Head Each - 89. Injector Each - 90. Current Coil Each - 91. Radiator Fan Each - 92. A.C Condensor Fan Each - 93. A.C Bottle Each - 94. New Menufule Each - 95. Silencer Collar Each -	80.	Window Glass	Each	-	43
83. Show Grill Each - 84. Fogg Light Each - 85. Engine Shield Each - 86. Fander Shield Each - 87. Monogram Each - 88. Engine Head Each - 89. Injector Each - 90. Current Coil Each - 91. Radiator Fan Each - 92. A.C Condensor Fan Each - 93. A.C Bottle Each - 94. New Menufule Each - 95. Silencer Collar Each -	81.	Viper Blade	Each	-	7
84. Fogg Light Each - 85. Engine Shield Each - 86. Fander Shield Each - 87. Monogram Each - 88. Engine Head Each - 89. Injector Each - 90. Current Coil Each - 91. Radiator Fan Each - 92. A.C Condensor Fan Each - 93. A.C Bottle Each - 94. New Menufule Each - 95. Silencer Collar Each -	82.	Viper Motor	Each	-	5
85. Engine Shield 86. Fander Shield 87. Monogram 88. Engine Head 89. Injector 90. Current Coil 91. Radiator Fan 92. A.C Condensor Fan 93. A.C Bottle 94. New Menufule 95. Silencer Collar	83.	Show Grill	Each	-	(1)
86. Fander Shield Each - Bach	84.	Fogg Light	Each	-	,
87. Monogram 88. Engine Head 89. Injector 90. Current Coil 91. Radiator Fan 92. A.C Condensor Fan 93. A.C Bottle 94. New Menufule 95. Silencer Collar Each	85.	Engine Shield	Each	-	Ŋ.
88. Engine Head 89. Injector 90. Current Coil 91. Radiator Fan 92. A.C Condensor Fan 93. A.C Bottle 94. New Menufule 95. Silencer Collar Each Each Fach	86.	Fander Shield	Each	-	Cal
89. Injector Each - 90. Current Coil Each - 91. Radiator Fan Each - 92. A.C Condensor Fan Each - 93. A.C Bottle Each - 94. New Menufule Each - 95. Silencer Collar Each -	87.	Monogram	Each	-	
90. Current Coil Each 91. Radiator Fan 92. A.C Condensor Fan 93. A.C Bottle 94. New Menufule 95. Silencer Collar Each 96. Each 97. Each 98. Each 99. Each 99. Each 99. Each 99. Each 99. Silencer Collar	88.	Engine Head	Each	-	
91. Radiator Fan 92. A.C Condensor Fan 93. A.C Bottle 94. New Menufule 95. Silencer Collar Each Each Each Each Each Fach	89.	Injector	Each	-	
92. A.C Condensor Fan 93. A.C Bottle 94. New Menufule 95. Silencer Collar Each Each Each Fach	90.	Current Coil	Each	- 4	
93. A.C Bottle 94. New Menufule 95. Silencer Collar Each Each Each Fach	91.	Radiator Fan	Each	ar	
94. New Menufule Each - 95. Silencer Collar Each -	92.	A.C Condensor Fan	Each	1/2	
95. Silencer Collar Each -	93.	A.C Bottle	Each	Muti	
95. Sitericer Cottai	94.	New Menufule	Each	-	V 'U
96. Silencer Dholki Each -	95.	Silencer Collar	Each	-	
	96.	Silencer Dholki	Each	•	

Office no: 101, 1st Floor, Ghousia Center Plot PR1/2/1,



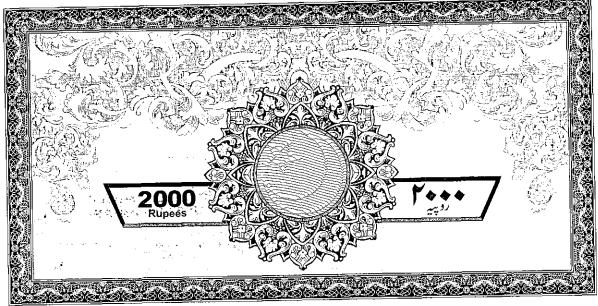
Date:	JAN	5818
· ·		

97.	Silencer Pipe	Each	-	2781
98.	A.C Blower	Each	-	15 2 6 6 62
99.	A. C Duck	Each	-	DAY NOSE
100.	Dashboard Compartment Lock	Each	-	10012

Zeeshan Brothers.

D.

Hotel



STAMP OFFICE CITY COYORT, KARACHI
Issued to Althorne to the Lechen Brothers
CHICAEG NO 9 41/0/-1417717-
Vide 0.5.8 No. 27 1/ Dr. 9/3/18
On behalf of Wallan No. 200 Dt. 9 (2/10
for the purpose of Aff
Entry Not 20 Ot 967
L' NO MANOS
Ex Officio Vander

(RUPEES TWO THOUSAND ONLY)

AGREEMENT

This agreement is made and entered into on Sindh, here-in-after called the Purchaser of the one part and M/s. M.I. Traders. Karachi by their proprietor hereinafter called the contractors which expression shall include their successors and assignees of the said firm and heir executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the Provincial Assembly of Sindh, has accepted the contractor's tender for the repair of machinery equipment on rate contract as per need basis and the contractor is agreed to carry out the work as per need basis on the quoted rates. The details are as under:

S.NO	DESCRIPTION	RATE QOUTED IN PKR
1.	Rim Alloy	17000.00
2.	Rim Stephini	6500.00
3.	Tyre R-15 Tubeless	19300.00

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 in all respects with the provisions of the Contract.

The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and Completion of the works as per provision of the contract, the contract Price or such other sum as may become payable under the provision of the contract at the times and in the manner prescribed by the contract.

In Witness whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signature of the Contractor

Signed in the presence of:

WITNESS

MA

HAMMAD HABIB SAMEJO

Provincial Assembly of Sindh

Signature of the Brachling Assusyng Officer

SECRETARIAT OF THE



PROVINCIAL ASSEMBLY OF SINDH

Phone # 021-99212036

NO: PAS/B&A/2017-18/387

Dated: 9th February 2018

To,

M/s. Zeeshan Brothers, Ghousia Center, Plot PR 1/2/1, Marston Road,

Karachi.

SUBJECT: - LETTER OF AWARD FOR REPAIR OF HARDWARE

Reference: Agreement executed on 9th February 2018

The competent authority has been pleased to award you a contract for the above mentioned work at a cost of Rs.627,000/- x 05 months=Rs.3,135,000/- (Rupees Three Million One Hundred Thirty Five Thousands Only) for repair of hardware, as you have accepted the contractual responsibility.

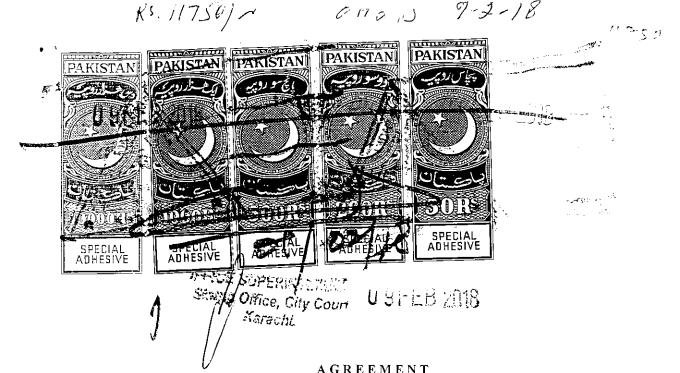
Please note that the repair work of hardware should be carried out strictly according to scope and conditions of the agreement and as per directive of the undersigned or any other assigned officer as time to time notified throughout the contractual period.

The repair work of hardware should be carried out strictly in accordance to the specification/ rates etc. agreed by you and as per directives of the contract agreement, within schedule time, as mentioned in contractual agreement, otherwise penalty will be imposed.

(MUHAMMAD HABÍB SAMEJO) ADDITIONAL SECRETARY/D.D.O

C.c

- 1. Staff Officer to Secretary, Provincial Assembly of Sindh.
- 2. Tender File.



This agreement is made and entered into on Provincial Assembly of Sindh, here-in-after called the Purchaser of the one part and M/s. Zeeshan Brothers, Ghousia Center, Plot PR 1/2/1, Marston Road, Karachi by their proprietor hereinafter called the contractors which expression shall include their successors and assignees of the said firm and heir executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the Provincial Assembly of Sindh, has accepted the contractor's tender for the repair of hardware and the contractor is agreed to supply the same in the sum of Red Foods 05 months = Rs. Bissip (Rupees Three Million Food Hundred Three Throughout Schools) within schedule time after receiving letter for award of work.

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 in all respects with the provisions of the Contract.

The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and Completion of the works as per provision of the contract, the contract Price or such other sum as may become payable under the provision of the contract at the times and in the manner prescribed by the contract.

In Witness whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

respective laws the day and ye	ar first above wri	tten.	The state of the s
Signature of the Contractor	Proprietor		Signature of the Procuring Agency
Signed in the presence of:		WITNESS	A Secretary Secretary Secretary
1. 3/			1.
2			2. Min

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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

			PROVINCIAL ASSEMBLY OF SINDH
1)	NAME (OF THE ORGANIZATION / DEPTT.	
2)	PROVIN	CIAL / LOCAL GOVT / OTHER	PROVINCIAL
3)	TITLE C	F CONTRACT	REPAIR OF HARDWARE
4)	TENDER	R NUMBER	PAS/B&A/TENDER 2017-18
5)	BRIEF D	DESCRIPTION OF CONTRACT	REPAIR OF HARDWARE
6)	FORUM	THAT APPROVED THE SCHEME	
7)	TENDE	R ESTIMATED VALUE	
8)		EER'S ESTIMATE I works only)	
9)	ESTIMA	TED COMPLETION PERIOD (AS PI	MONTHLY BASIS ER CONTRACT)
10)		R OPENED ON (DATE & TIME)	25.01.2018 @10:30 AM
11)		R OF TENDER DOCUMENTS SOLD ist of buyers)	04
12)	NUMBE	R OF BIDS RECEIVED	04
		R OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS
			ENCLOSED
14)	14) BID EVALUATION REPORT (Enclose a copy)		
15)	NAME A	AND ADDRESS OF THE SUCCESSF	M/S. ZEESHAN BROTHER. UL BJDDER
		ACT AWARD PRICE	RS.3,135.000/-
17)	RANKII (i.e. 1 st , 2	NG OF SUCCESSFUL BIDDER IN EV pnd, 3 rd EVALUATION BID).	VALUATION REPORT EVALUATION REPORT ATTACHED
18)	METHC	DD OF PROCUREMENT USED : - (Ti SINGLE STAGE ONE ENVELOPE	VF0
	·		
	b)	SINGLE STAGE – TWO ENVELOPE	
	e)	TWO STAGE BIDDING PROCEDUI	RE
	d)	TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS:

		SECRETAI SINDH	RY, PROVINCIAL ASSEMBLY OF			
19) APPRO	OVING AUTHORITY FOR AWARD OF CONTR					
20) WHET	HER THE PROCUREMENT WAS INCLUDED !	N ANNUAL PI	ROCUREMENT PLAN'? Yes V No			
21) ADVE	RTISEMENT:					
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	103	ATED: 09.01.2018			
	(11) 100, 9.10 4.10 4.10 5.11	No				
ii)	News Papers (If yes, give names of newspapers and dates)	Yes DAILY E 10.01.20	EXPRESS, KAWISH DATED: 018 DAILY DAWN DATED: 018			
		No				
22) NATU	RE OF CONTRACT		Dentstic Lucar / Int.			
WASI	23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) Yes No					
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)						
25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes No V						
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes No No						
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes No						
	28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY Yes No COMPLIANT?					
29) WHET THE T	THER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS?	. QUOTED PR	ICES WERE READ OUT AT			
	THER EVALUATION REPORT GIVEN TO TRACT?	BIDDERS B	EFORE THE AWARD OF			
	h copy of the bid evaluation report)		Yes V No			

31) ANY COMPLAINTS RECEIVED	Yes	
(If yes, result thereof)	"	
	No	NO
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	THET	ENDER NOTICE / DOCUMENTS
(11 yes, give details)	Yes	
	No	NO
33) WAS THE EXTENSION MADE IN RESPONSE TIME?		
(If yes, give reasons)	Yes	;
	No	NO
34) DEVIATION FROM QUALIFICATION CRITERIA		
(If yes, give detailed reasons.)	Yes	i
	No	NO
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT	Yes No V
		103 [110
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL O		
SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI		
(If yes, enclose a copy)		Yes No
37) WERE PROPER SAFEGUARDS PROVIDED ON MOR THE CONTRACT (BANK GUARANTEE ETC.)?	3ILIZA	
,		Yes No
38) SPECIAL CONDITIONS, IF ANY	Yes	
(If yes, give Brief Description)	''	
	No	NO
	L	
Signature & Official Stamp of		
Authorized Officer MUHAMMAD HASIS SAMEUL	-	
Drawing & Disburging Officer Provincial Assembly of Sindh		
OR OFFICE USE ONLY		

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

Print Save Reset



Date: 2	5	MAL	Σ <i>Π1</i> Ω
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SCHEDULE OF REQUIREMENT

SUBJECT: REPAIR OF HARDWARE

S.NO	DESCRIPTION	UOM	QUANTITY	COMPLETION PERIOD
1.	Monthly Maintenance of Desktop	Each	78 on	PER MONTH
	<u>Computers</u>		Monthly	
	Software installation		Basis	
	MS Office, Antivirus, Windows,			
	Adobe Reader, e.t.c.			
	Hardware repair works			
	Processor Repair (if needed)		j	
	Motherboard Repair (if needed)			
	Power Repair (if needed)			
2.	Repair of HP Printer HP-1102	Each	27 on	PER MONTH
	Servicing Complete		Monthly	
		_	Basis	

Zeeshari Brothers.

Mar.

Hotel