



SECRETARIAT OF THE  
PROVINCIAL ASSEMBLY OF SINDH

Phone # 021-99212036

NO: PAS/B&A/2017-18/ 3876  
Dated: 9<sup>th</sup> 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 9<sup>th</sup> 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.

9/c

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

C.c

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



SECRETARIAT OF THE  
PROVINCIAL ASSEMBLY OF SINDH

Phone # 021-99212036

NO: PAS/B&A/2017-18/ 3275  
Dated: 9<sup>th</sup> 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 9<sup>th</sup> 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.O

C.c

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



SECRETARIAT OF THE

PROVINCIAL ASSEMBLY OF SINDH

Phone # 021-99212036

NO: PAS/B&A/2017-18/ 3874  
Dated: 9<sup>th</sup> 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 9<sup>th</sup> 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.

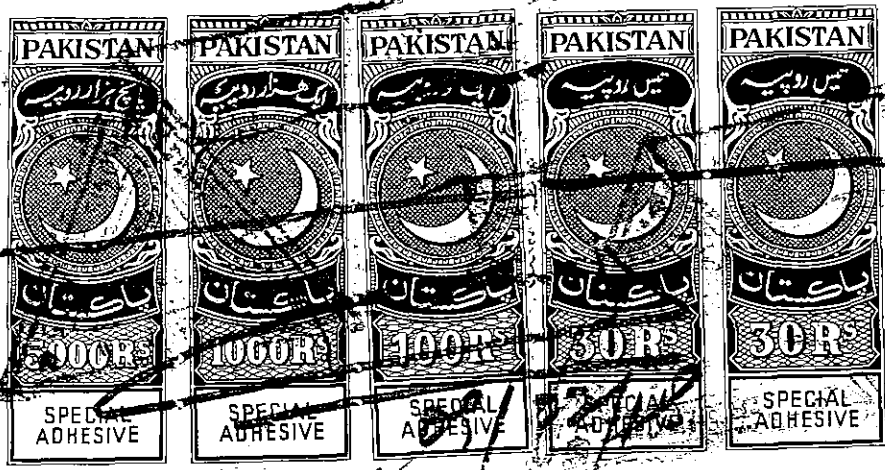
  
(MUHAMMAD HABIB SAMEJO)  
ADDITIONAL SECRETARY/D.D.O

C.c

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

Rs. 6760/- 17215 9-5-18

6760



Stamp Office, City Court  
Karachi

09 FEB 2018

AGREEMENT

This agreement is made and entered into on 09.02.2018, between the 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 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 have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signature of the Contractor  
**ZEESHAN BROTHERS**  
Proprietor

Signature of the Procuring Agency  
MUHAMMAD HABIB SAMIJO  
Drawing & Disbursing Officer  
Provincial Assembly of Sindh

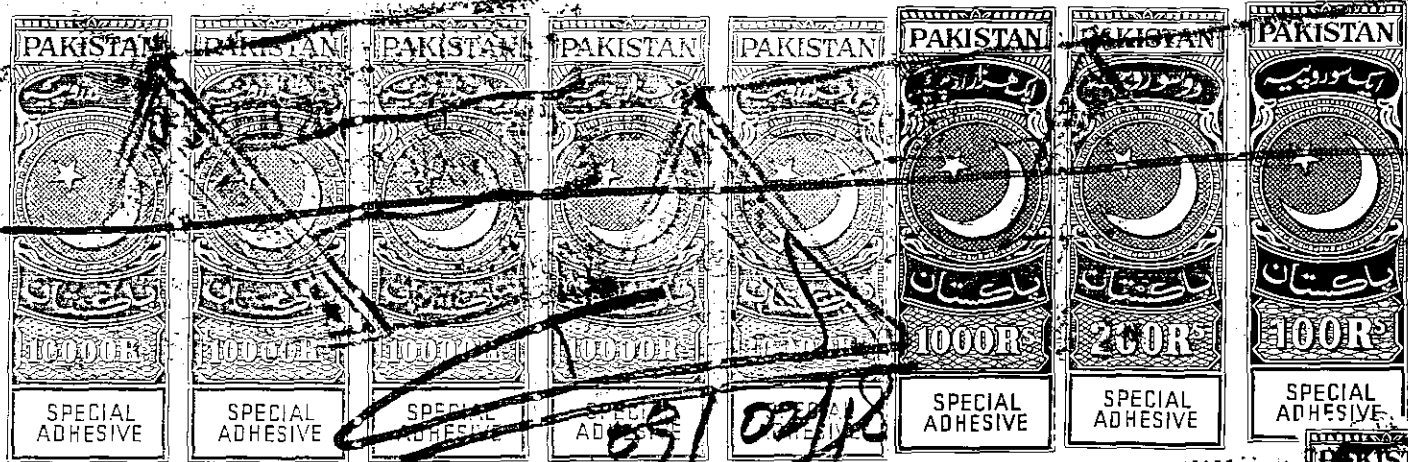
Signed in the presence of:  
1. \_\_\_\_\_  
2. \_\_\_\_\_

WITNESS

1. \_\_\_\_\_  
2. \_\_\_\_\_

Rs. 51310/- CA 246 09-2-18

51310



OFFICE SUPERINTENDENT

Office, City Court  
Karachi.

09 FEB 2018

AGREEMENT

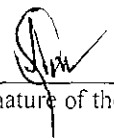
This agreement is made and entered into on 09.02.2018, between the Provincial Assembly of Sindh, here-in-after called the Purchaser of the one part and M/s. Athar & Sons, GWR 6673, Bilal Garden, A-201, Garden West, Karachi by their proprietor hereinafter called the contractor's which expression shall 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.

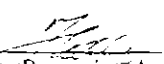
WHEREAS the Provincial Assembly of Sindh, has accepted the contractor's tender for the repair of machinery equipments and the contractor is agreed to supply the same in the sum of Rs.14,659,850/- (Rupees Fourteen Million Six Hundred Fifty Nine Thousands Eight Hundred Fifty only) within schedule time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

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.


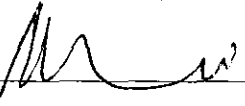
In Witness whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.


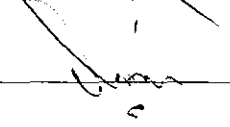
  
\_\_\_\_\_  
Signature of the Contractor

  
\_\_\_\_\_  
Signature of the Procuring Agency  
Drawing & Drafting Officer  
Provincial Assembly of Sindh

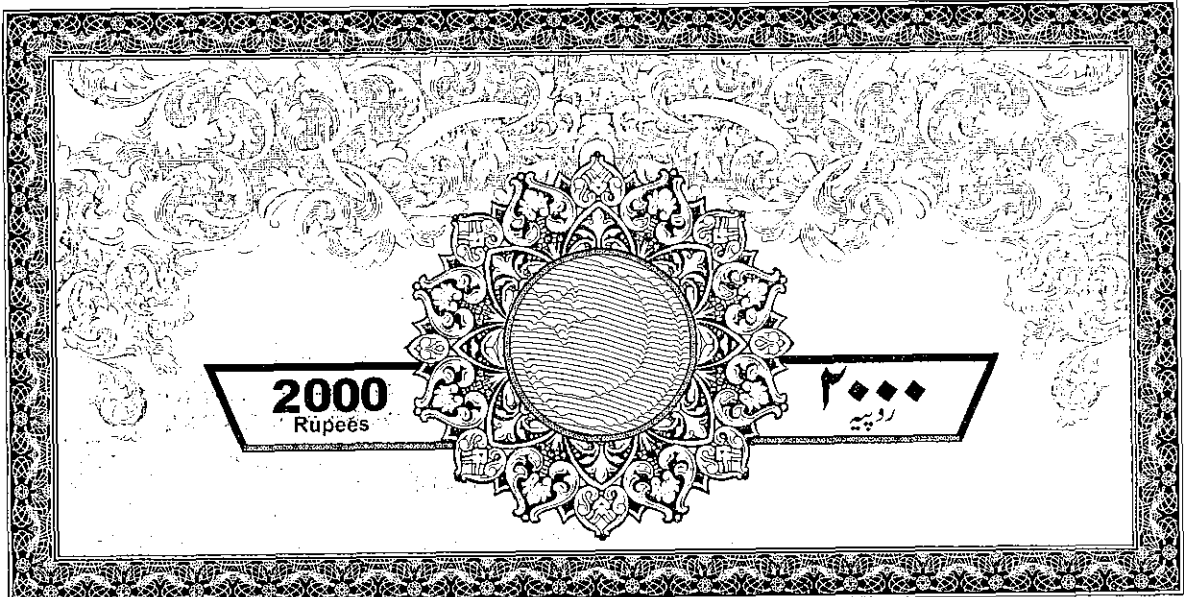
Signed in the presence of:

WITNESS

1.   
\_\_\_\_\_  
2.   
\_\_\_\_\_

1.   
\_\_\_\_\_  
2.   
\_\_\_\_\_

11/11/18  
05



STAMP OFFICE CITY COURT, KARACHI

Issued to Zeeshan Brothers  
 Case REG No. 42101-19777-1  
 Vol. DER No. 21 Dt. 09/02/18  
 On behalf of Chaitan No. 289 Dt. 08/02/18  
 for the purpose of Office  
 Entry No. 21 Dt. 09/02/18

(RUPEES TWO THOUSAND ONLY)

*[Signature]*  
 Official Stamp

**AGREEMENT**

This agreement is made and entered into on 09.02.2018, between the 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 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:

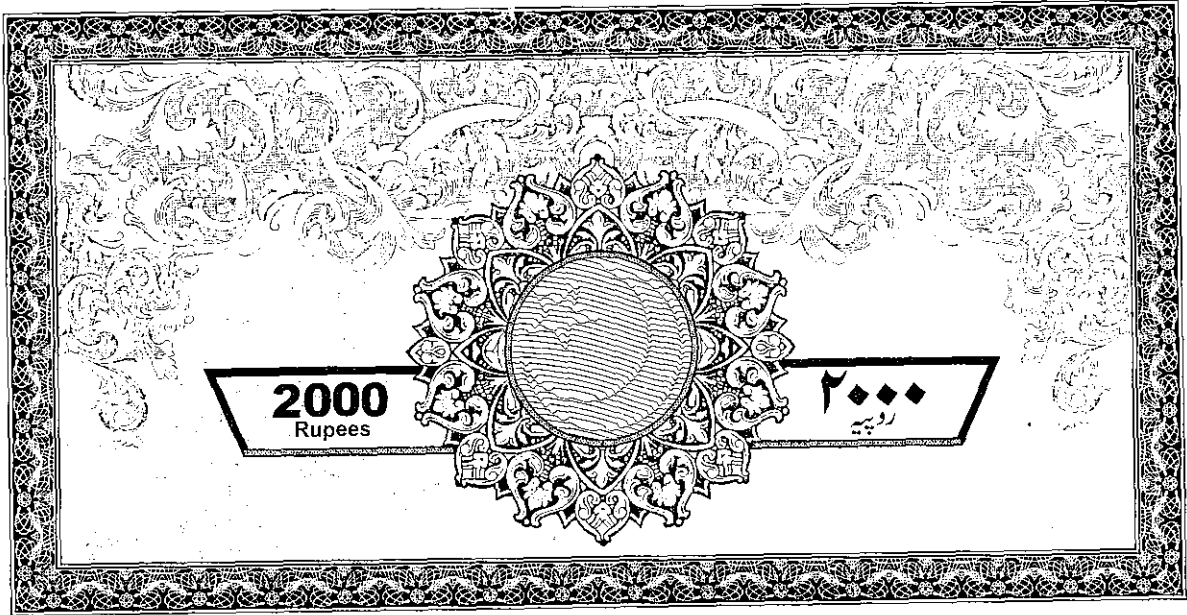
REPLACEMENT OF PARTS OF AIR CONDITIONERS AS PER NEED BASIS 1, 1.5, 2 & 2.5 ton	UOM	RATE QUOTED IN PKR
Compressor	Each	
1 Ton		13,500.00
1.5 Ton		15,300.00
2.0 Ton		21,200.00
2.5 Ton		22,900.00
Condensor	Each	
1 Ton		7,000.00
1.5 Ton		9,000.00
2.0 Ton		13,000.00
2.5 Ton		14,000.00
Cooling Fan	Each	-
Sakshan Valve	Each	-
Evaporator Coil or Cooling Coil	Each	
1 Ton		8,000.00
1.5 Ton		10,500.00
2.0 Ton		15,000.00
2.5 Ton		18,000.00
Cooling Fan or Blower		

ZEESHAN BROTHERS

Proprietor

*[Signature]*  
 MUHAMMAD HABIB SAMEJO  
 Drawing & Disbursing Officer  
 Provincial Assembly of Sindh





**STAMP OFFICE CITY COURT, KARACHI**

Issued to Zeeshan Brothers  
 CH/CAPG No. 42101-1417717-1  
 Vide Order No. 21 Dt. 9-2-18  
 On behalf of Challan No. 269 Dt. 9-2-18  
 for the purpose of 1788  
 Entry No. 21 Dt. 9-2-18

**(RUPEES)**

*[Signature]*  
 In Charge, Stamp Office

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	
1 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.

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.

**ZEEZHAN BROTHERS**

Signature of the Contractor

**Proprietor**

Signed in the presence of:

Signature of **Muhammad Farib Samejo**  
 Drawing & Disbursing Officer

Provincial 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
- 1) NAME OF THE ORGANIZATION / DEPTT. \_\_\_\_\_
  - 2) PROVINCIAL / LOCAL GOVT./ OTHER \_\_\_\_\_
  - 3) TITLE OF CONTRACT \_\_\_\_\_
  - 4) TENDER NUMBER \_\_\_\_\_
  - 5) BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_
  - 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
  - 7) TENDER ESTIMATED VALUE \_\_\_\_\_
  - 8) ENGINEER'S ESTIMATE \_\_\_\_\_  
(For civil works only)
  - 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) \_\_\_\_\_ AS PER NEED BASIS
  - 10) TENDER OPENED ON (DATE & TIME) \_\_\_\_\_ 25.01.2018 @10:30 AM
  - 11) NUMBER OF TENDER DOCUMENTS SOLD \_\_\_\_\_ 04  
(Attach list of buyers)
  - 12) NUMBER OF BIDS RECEIVED \_\_\_\_\_ 04
  - 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS \_\_\_\_\_ 04
  - 14) BID EVALUATION REPORT \_\_\_\_\_ ENCLOSED  
(Enclose a copy)
  - 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER \_\_\_\_\_ M/S. ZEESHAN BROTHER, M/S. ATHAR&SONS
  - 16) CONTRACT AWARD PRICE \_\_\_\_\_ ATTACHED
  - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT \_\_\_\_\_ EVALUATION REPORT ATTACHED  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- |    |  |                                     |     |  |
|----|--|-------------------------------------|-----|--|
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE      | <input checked="" type="checkbox"/> | YES | <input type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE      | <input type="checkbox"/>            |     | <input type="checkbox"/>                 |
| c) | TWO STAGE BIDDING PROCEDURE                | <input type="checkbox"/>            |     | <input type="checkbox"/>                 |
| d) | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/>            |     | <input type="checkbox"/>                 |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If 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	
No	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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	NO

Signature & Official Stamp of  
Authorized Officer

MUHAMMAD HABIB SAMEJO  
Drawing & Disturbing Officer  
Provincial Assembly of Sindh

**FOR OFFICE USE ONLY**

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



# ZEESHAN BROTHERS

Date: 25 JAN 2018

Ref: \_\_\_\_\_

## SCHEDULE OF REQUIREMENT

SUBJECT: REPAIR OF MACHINERY EQUIPMENTS

S.NO	DESCRIPTION	UOM	QUANTITY	COMPLETION PERIOD
1	REPAIR OF MIKE SYSTEM OF OLD ASSEMBLY HALL			<i>10 days</i>
	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	UOM	QUANTITY	
1	Valve Accessories for AHU and FCU			
a	Gate Valve			
	1" dia size	Each	2	
	1 1/4" dia size	Each	24	
	1 1/2" dia size	Each	6	
	2" dia size	Each	6	
	2 1/2" dia size	Each	2	
	3" dia size	Each	5	
	4" dia size	Each	5	
	1/2" dia size	Each	2	
	3/4" dia size	Each	1	
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	
	4" dia size	Each	1	
c	Balancing Valve			
	1" dia Size	Each	12	
	1 1/4" dia size	Each	24	
	1 1/2" dia size	Each	6	
	2" dia size	Each	2	



# ZEESHAN BROTHERS

Date: 17/07/2018

Ref: \_\_\_\_\_

	2 1/2" dia size	Each	2
d	Auto Air Vent		
	3/8" Dia Size	Each	24
	1" dia size	Each	12
2	Diesel Transfer pumps Flow: 400 kg/hr head:40ft	Each	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	3
c	Double Regulating Balancing Valve with measuring nipples		
	10" dia	Each	1
d	Strainer with 3/4" Drain Cock		
	12" dia	Each	1
	10" dia	Each	1
4	Aluminium Fabricated, powder coated grills, Diffusers & registers		
	Air Fuser (ME Series) Size 24 x 24	Each	12
	Air Fuser (ME Series) Size 18 x 18	Each	12
	Air Fuser (ME Series) Size 15x 15	Each	6
	Air Fuser (ME Series) Size 12x 12	Each	2
	Air Linear Grill 4000 Series TB Size 48 x 12	Each	6
	Air Fuser (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
	Return Air Register 48x12	Each	2
	Return Air Register 18x 18	Each	6
	Return Air Register 18x6	Each	2
	Return Air Register 30x14	Each	1
	Return 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
5	M.S Seamless Pipe, hangers, supports & fitting for chilled water / cooling water circulation system		
a	Chilled Water System		

*30 days*

*Holam*

*[Handwritten signature]*

*[Handwritten signature]*



# ZEESHAN BROTHERS

Date: 25 JAN 2018

Ref: \_\_\_\_\_

	1" dia	RFT	50
	1 1/4" dia	RFT	64
	1 1/2" dia	RFT	80
	2" dia	RFT	176
	2 1/2" dia	RFT	50
	3" dia	RFT	232
	4" dia	RFT	129
	5" dia	RFT	20
	6" dia	RFT	20
	8" dia	RFT	20
	10" dia	RFT	20
	14" dia	RFT	20
b	Cooling Water System		
	8" dia	RFT	20
	12" dia	RFT	20
	14" dia	RFT	25
6	Labour Charges for all above works	Job	1
	REPLACEMENT OF PARTS OF AIR CONDITIONERS AS PER NEED BASIS 1, 1.5, 2 & 2.5 ton	UOM	QUANTITY
	Compressor	Each	-
	1 Ton		
	1.5 Ton		
	2.0 Ton		
	2.5 Ton		
	Condensor	Each	-
	1 Ton		
	1.5 Ton		
	2.0 Ton		
	2.5 Ton		
	Evaporator Coil or Cooling Coil	Each	-
	1 Ton		
	1.5 Ton		
	2.0 Ton		
	2.5 Ton		
	Drain Pipes (rft)	Each	-
	Lower or fins	Each	-
	Capacitor	Each	-
	1 Ton		
	1.5 Ton		
	2.0 Ton		
	2.5 Ton		
	A.C Gas American	Each	-
	Temperator Sensor	Each	-
	A.C Control Circuit	Each	-
	1 Ton		
	1.5 Ton		

*30 days*

*within 2 days*

*H. Saleem*

*Flare*  
*A*



# ZEESHAN BROTHERS

Date: 25/09/2019

Ref: \_\_\_\_\_

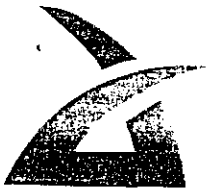
2.0 Ton			
2.5 Ton			
Discharge valve	Each	-	
1 Ton			
1.5 Ton			
2.0 Ton			
2.5 Ton			
Suction Valve	Each	-	
1 Ton			
1.5 Ton			
2.0 Ton			
2.5 Ton			
copper Pipe 3/8	RFT	-	
Copper Pipe 5/8	RFT	-	
Indoor Motor	Each		
1 Ton			
1.5 Ton			
2.0 Ton			
2.5 Ton			
Outdoor Motor	Each	-	
1 Ton			
1.5 Ton			
2.0 Ton			
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			
1.5 Ton			
2.0 Ton			
2.5 Ton			
Replacement of Complete outer unit	Each	-	
1 Ton			
1.5 Ton			
2.0 Ton			
2.5 Ton			
Electrical Wire/Cable	Meter	-	
Removing of A.C Charges	Each	-	
Fixing of A.C Charges	Each	-	

*With 2 sets*

*H. G. M.*

*[Signature]*

*[Signature]*  
Zeeshan Brothers.



*Athar & Sons*

**CONTRACTOR & GENERAL ORDER SUPPLIERS**

**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: 021-99213464  
Dated: 25<sup>th</sup> 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
1	REPAIR OF MIKE SYSTEM OF OLD ASSEMBLY HALL			15 DAYS AFTER SIGNING OF 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	
	<b><u>REPAIR OF HVAC</u></b>			15DAYS AFTER SIGNING OF CONTRACT
S.NO	DESCRIPTION	UOM	QTY	
1	Valve Accessories for AHU and FCU			
a	Gate Valve			
	1" dia size	Each	2	
	1 1/4" dia size	Each	24	
	1 1/2" dia size	Each	6	
	2" dia size	Each	6	
	2 1/2" dia size	Each	2	
	3" dia size	Each	5	
	4" dia size	Each	5	
	1/2" dia size	Each	2	
	3/4" dia size	Each	1	





*Athar & Sons*

**CONTRACTOR & GENERAL ORDER SUPPLIERS**

**Deals in:**

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

				COMPLETION SCHEDULE
b	Strainers			15 DAYS AFTER SIGNING OF CONTRACT
	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	
	4" dia size	Each	1	
c	Balancing Valve			
	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			
	3/8" Dia Size	Each	24	
	1" dia size	Each	12	
2	Diesel Transfer pumps Flow: 400 kg/hr head:40ft	Each	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	3	
c	Double Regulating Balancing Valve with measuring nipples			
	10" dia	Each	1	
d	Strainer with 3/4" Drain Cock			
	12" dia	Each	1	
	10" dia	Each	1	
4	Aluminium Fabricated, powder coated 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 12	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	

*Hydrom*



# Athar & Sons

## CONTRACTOR & GENERAL ORDER SUPPLIERS

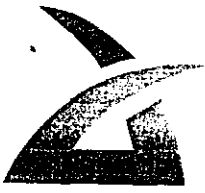
### Deals in:

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

				COMPLETION SCHEDULE
	Return Air Register 12x8	Each	2	15 DAYS AFTER SIGNING OF CONTRACT
	Return Air Register 16x8	Each	2	
	Return Air Register 48x12	Each	2	
	Return Air Register 18x 18	Each	6	
	Return Air Register 18x6	Each	2	
	Return Air Register 30x14	Each	1	
	Return Air Register 30x6	Each	1	
	Exhaust Air Grill 6x6	Each	12	
	Exhaust Air Grill 12x8	Each	2	
	Round Jet Diffuser	Each	10	
	Round Ceiling Air Diffuser	Each	10	
5	M.S Seemless Pipe, hangers, supports & fitting for chilled water / cooling water circulation system			
a	Chilled Water System			
	1" dia	RFT	50	
	1 1/4" dia	RFT	64	
	1 1/2" dia	RFT	80	
	2" dia	RFT	176	
	2 1/2" dia	RFT	50	
	3" dia	RFT	232	
	4" dia	RFT	129	
	5" dia	RFT	20	
	6" dia	RFT	20	
	8" dia	RFT	20	
	10" dia	RFT	20	
	14" dia	RFT	20	
b	Cooling Water System			
	8" dia	RFT	20	
	12" dia	RFT	20	
	14" dia	RFT	25	
6	Labour Charges for all above works	Job	1	

REPLACEMENT OF PARTS OF AIR CONDITIONERS AS PER NEED BASIS 1, 1.5, 2 & 2.5 ton				
S.NO	DESCRIPTION	UOM	QTY	COMPLETION SCHEDULE
Compressor				
	1 Ton	Each	1	AS PER NEED BASIS WITH IN 7 DAYS
	1.5 Ton	Each	1	
	2.0 Ton	Each	1	
	2.5 Ton	Each	1	
Condensor				

*[Handwritten signature and initials]*



# Athar & Sons

## CONTRACTOR & GENERAL ORDER SUPPLIERS

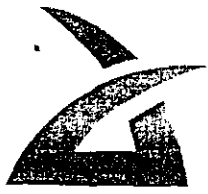
### Deals in:

Hardware, Machinery Equipment Stationary, Printing, Furniture

Liveries other supplies and Repairing

1 Ton	Each	1	AS PER NEED BASIS WITHIN 7 DAYS
1.5 Ton	Each	1	
2.0 Ton	Each	1	
2.5 Ton	Each	1	
Cooling Fan	Each	1	
Sakshan Valve	Each	1	
Evaporator Coil or Cooling Coil			
1 Ton	Each	1	AS PER NEED BASIS WITHIN 7 DAYS
1.5 Ton	Each	1	
2.0 Ton	Each	1	
2.5 Ton	Each	1	
Cooling Fan or Blower	Each	1	
Drain Pipes (rft)	Each	1	
Lower or fins	Each	1	
Refrigerant piping connections	Each	1	
Capacitor			
1 Ton	Each	1	AS PER NEED BASIS WITHIN 7 DAYS
1.5 Ton	Each	1	
2.0 Ton	Each	1	
2.5 Ton	Each	1	
Nozzle	Each	1	
A.C Gas American	Each	1	
Temperator Sensor	Each	1	
A.C Control Circuit			
1 Ton	Each	1	AS PER NEED BASIS WITHIN 7 DAYS
1.5 Ton	Each	1	
2.0 Ton	Each	1	
2.5 Ton	Each	1	
Discharge valve			
1 Ton	Each	1	AS PER NEED BASIS WITHIN 7 DAYS
1.5 Ton	Each	1	
2.0 Ton	Each	1	
2.5 Ton	Each	1	
Suction Valvve			
1 Ton	Each	1	AS PER NEED BASIS WITHIN 7 DAYS
1.5 Ton	Each	1	
2.0 Ton	Each	1	
2.5 Ton	Each	1	
copper Pipe 3/8	RFT	1	
Copper Pipe 5/8	RFT	1	
Indoor Motor			
1 Ton	Each	1	AS PER NEED BASIS WITHIN 7 DAYS
1.5 Ton	Each	1	
2.0 Ton	Each	1	
2.5 Ton	Each	1	

*Handwritten signature and date:*  
 11/11/2011



*Athar & Sons*

**CONTRACTOR & GENERAL ORDER SUPPLIERS**

**Deals in:**

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

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

*H. Adem*  
*Adem*  
*Adem*

**ATHAR & SONS**



SECRETARIAT OF THE  
PROVINCIAL ASSEMBLY OF SINDH

Phone # 021-99212036

NO: PAS/B&A/2017-18/3877  
Dated: 9<sup>th</sup> 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 9<sup>th</sup> 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.

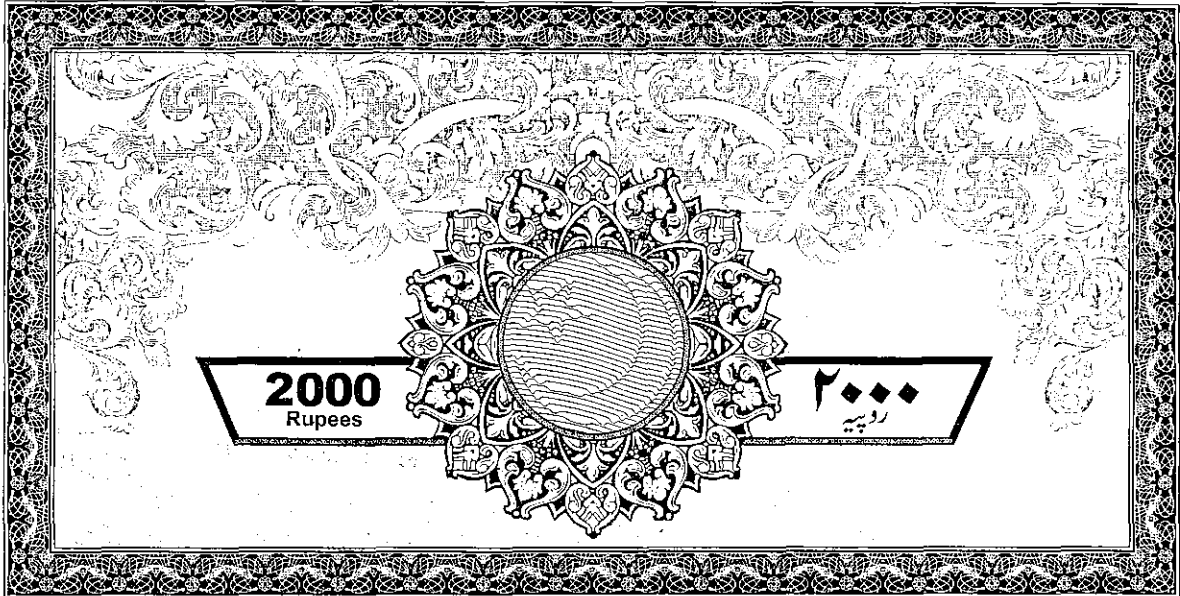
Please note that the repair work of furniture fixtures should be carried out strictly according to scope and conditions of the agreement and as per directive of the undersigned or any other assigned officer as time to time notified throughout the contractual period.

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.O

C.c

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



**STAMP OFFICE CITY COURT, KARACHI**

Issued to Muhammad Ali  
 CNIC/LEG No. 42101-1417717-1  
 Vide D.S.R. No. 20 Dt. 9-2-18  
 On behalf of Challan No. 270 Dt. 9-2-18  
 for the purpose of AGG  
 Entry No. 20 Dt. 9-2-18

(RUPEES) 2000

*[Signature]*  
 09/02/18

**AGREEMENT**

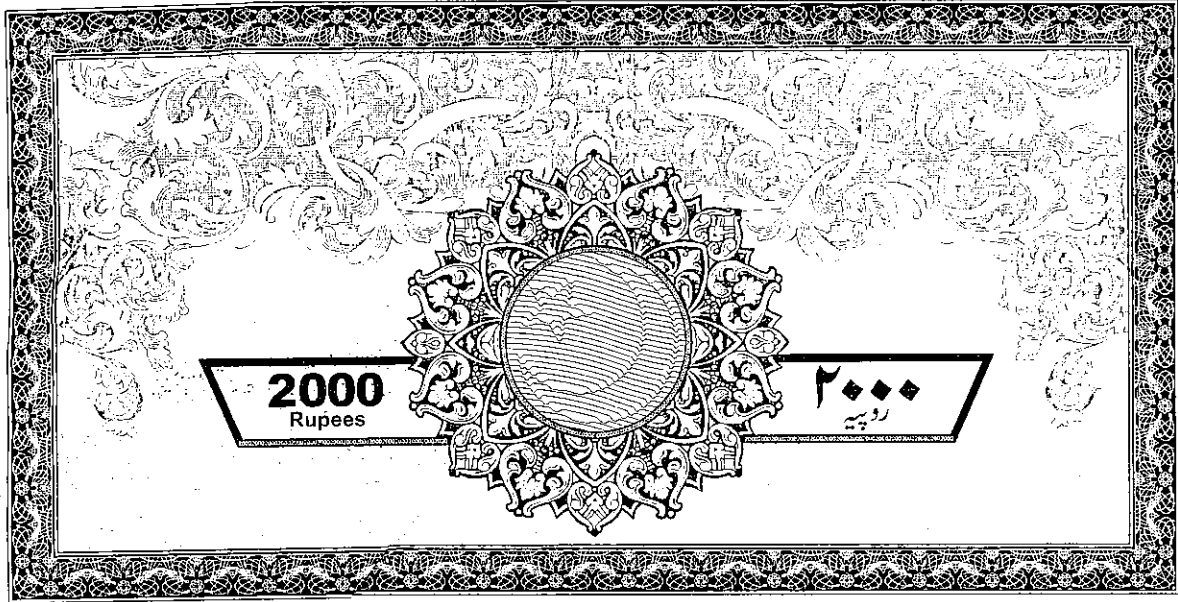
This agreement is made and entered into on 09.02.2018, between the Provincial Assembly of Sindh, here-in-after called the Purchaser of the one part and M/s. Zeeshan Brothers, Ghousia Center, Plot PR 1/2/1, Marston Road, Karachi by their proprietor hereinafter called the contractors which expression shall 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 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.NO	PARTICULARS	RATE QUOTED IN PKR
1.	Repair of Revolving Chair Base Change Hydraulic Machine	5500.00
2.	Repair of Visitor Chair Net Cane, Polishing	4500.00
3.	Repair of Sofa Seats Cushion Change Leatherite change	5900.00
4.	Repair of Office Table Table Glass 5 x 3 (8 mm), Polishing	7000.00
5.	Repair of Revolving Chair Net Cane Change Base Change Hydraulic Machine	4900.00
6.	Repair & Maintenance of Center Table Glass with Magnetic Catcher and Sprit Polish Finish	5000.00
7.	Repair & Maintenance of Filing Almira's, Changing of Locks, Polishing & Finishing	4000.00
	Repair & Maintenance of Lower Staff Tables	

*[Signature]*  
 ZEESHAN BROTHERS

*[Signature]*  
 MUHAMMAD HABIB SAMEIO  
 Drawing & Disbursing Officer  
 Provincial Assembly of Sindh



## STAMP OFFICE CITY COURT, KARACHI

Issued to: Lutha Brothers  
 CNIC/LEG No: 92101-919777-1  
 Vide D.S.R. No: 219 Dt: 09/02/15  
 On behalf of: 267 Dt: 08/02/15  
 for the purpose of: 267  
 Entry No: 21 Dt: 08/02/15

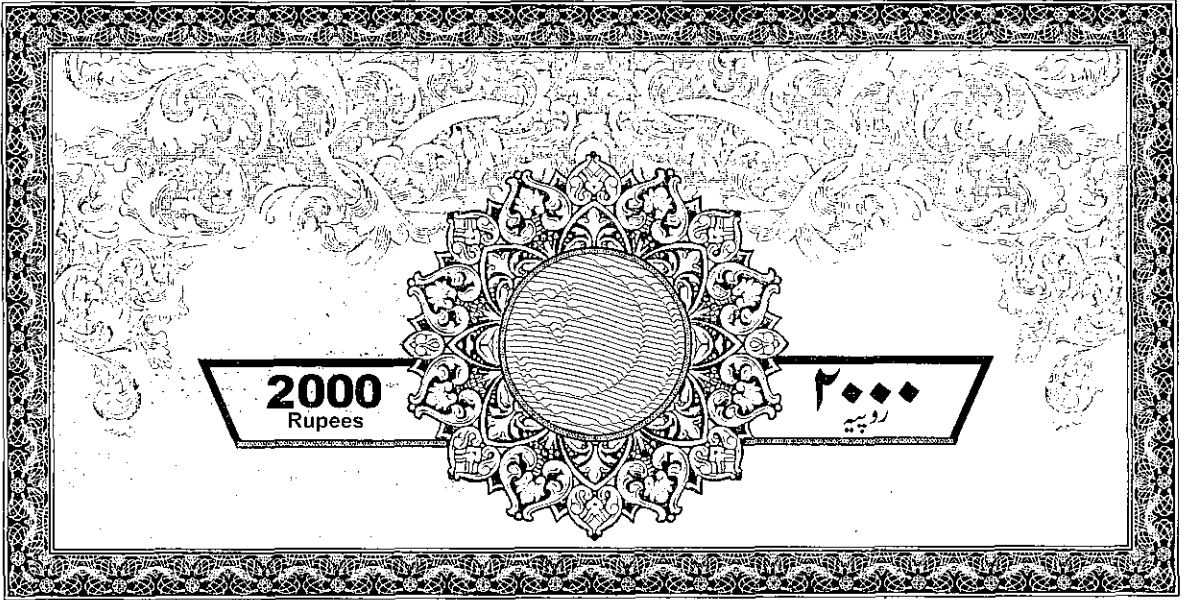
TRUSTEES ONLY

[Signature]  
 Ex. Officer, Finance

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
24	Repairing, Cushion Change, Cloth Change of	

LUTHA BROTHERS

[Signature]  
 MUHAMMAD HABIB SAMEJO  
 Chairman



**STAMP OFFICE CITY COURT, KARACHI**

Issued to Fedco Brothers  
 CHIC/LEC No. 42101-1417 777-T  
 Vite D.S.R. No. 21 Dt. 09/02/18  
 On behalf of Chair No. 269 Dt. 09/02/18  
 for the purpose of work  
 Entry No. 21 Dt. 09/02/18  
*Ex Officio*

RUPEES ONLY (RECEIVED ONLY)

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 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]*  
 Signature of the Contractor  
**FEDCO BROTHERS**  
**Proprietor**

*[Signature]*  
 Signature of **MUHAMMAD HAFIZ SAMEJO**  
 Drawing & Disbursing Officer  
 Provincial Assembly of Sindh

Signed in the presence of:  
 1. *[Signature]*  
 2. *[Signature]*

WITNESS

1. *[Signature]*  
 2. *[Signature]*



# 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.	PROVINCIAL
2) PROVINCIAL / LOCAL GOVT./ OTHER	REPAIR OF FURNITURE
3) TITLE OF CONTRACT	PAS/B&A/TENDER 2017-18
4) TENDER NUMBER	REPAIR OF FURNITURE
5) BRIEF DESCRIPTION OF CONTRACT	
6) FORUM THAT APPROVED THE SCHEME	
7) TENDER ESTIMATED VALUE	
8) ENGINEER'S ESTIMATE (For civil works only)	
9) ESTIMATED COMPLETION PERIOD (AS PER 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)	04
12) NUMBER OF BIDS RECEIVED	04
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	04
14) BID EVALUATION REPORT (Enclose a copy)	ENCLOSED
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/S. ZEESHAN BROTHER
16) CONTRACT AWARD PRICE	AS PER NEED BASIS
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	EVALUATION REPORT ATTACHED
18) METHOD OF PROCUREMENT USED : - (Tick one)	
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	YES <input type="checkbox"/> Domestic/ Local
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	<input type="checkbox"/>
c) TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/>
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/>

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If 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	
No	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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

Yes	
No	NO

Signature & Official Stamp of  
Authorized Officer

MUHAMMAD HABIB SAMEJO  
Drawing & Control Officer  
Provincial Assembly of Sindh

**FOR OFFICE USE ONLY**

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



# ZEESHAN BROTHERS

Date: \_\_\_\_\_

Ref: \_\_\_\_\_

## SCHEDULE OF REQUIREMENT

### SUBJECT: REPAIR OF FURNITURE

S.NO	DESCRIPTION	UOM	QUANTITY	COMPLETION PERIOD
1.	Repair of Revolving Chair Base Change Hydraulic Machine	Each	01	
2.	Repair of Visitor Chair Net Cane, Polishing	Each	01	
3.	Repair of Sofa Seats Cushion Change Leatherite change	Each	01	
4.	Repair of Office Table Table Glass 5 x 3 (8 mm), Polishing	Each	01	
5.	Repair of Revolving Chair Net Cane Change Base Change Hydraulic Machine	Each	01	
6.	Repair & Maintenance of Center Table Glass with Magnetic Catcher and Sprit Polish Finish	Each	01	
7.	Repair & Maintenance of Filing Almirahs, Changing of Locks, Polishing & Finishing	Each	01	
8.	Repair & Maintenance of Lower Staff Tables 2 ½ x 4 Top Change, Polishing, Removing & Pasting of Formica	Each	01	
9.	Repair & Maintenance of Office Table Large Size, Top Change, Polishing Complete. Etc	Each	01	
10.	Repair of Executive Revolving Chair including replacement of leatherite upholstery, Steel Base with Wheels	Each	01	
11.	Repair & Maintenance of Office Table 5 x 3 with Side Rack, Top Change, Polishing Complete etc.	Each	01	
12.	False Ceiling 2 x 2	Sq.ft	01	
13.	Repair & Maintenance of Doors with Polishing & Lock Change	Each	01	
14.	Repair & Maintenance of Visitor Chairs, Change of Leatherite and Polishing Complete etc.	Each	01	
15.	Repairing and Polishing of Member's Wooden Desk Old Hall Complete in all respect	Each	01	
16.	Polishing on Assembly Members Desk Wooden of New Assembly Hall Complete in all respect	Each	01	



# ZEESHAN BROTHERS

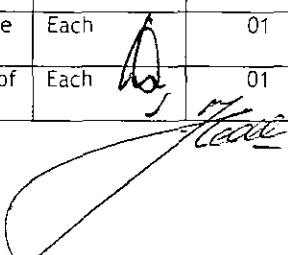
Date: \_\_\_\_\_

Ref: \_\_\_\_\_

17.	Repair of Assembly Member Chair Cushion Change, Leatherite Change	Each	01	
18.	Repair of Sofa Set Cushion Change, Leatherite Change	Each	01	
19.	Repair of Members Chair with Cushion and Leatherite Change	Each	01	
20.	Repair and Polishing of Speaker's Desk	Each	01	
21.	Repair and Polishing of Officer's Desk	Each	01	
22.	Repair of Officer's Chair with Leatherite Change	Each	01	
23.	Repairing & Polishing of Conference Table	Each	01	
24.	Repairing, Cushion Change, Cloth Change of Auditorium Chairs	Each	01	
25.	Repairing, Cushion Change, Cloth Change of Press & Visitor Gallery Chairs	Each	01	
26.	Repairing, Reczine change, base repair of Conference Room Revolving Chair	Each	01	

7 Days Approx  
Purchase order

 Zeeshan Brothers.





SECRETARIAT OF THE  
PROVINCIAL ASSEMBLY OF SINDH

Phone # 021-99212036

NO: PAS/B&A/2017-18/3878  
Dated: 9<sup>th</sup> 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 9<sup>th</sup> 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.

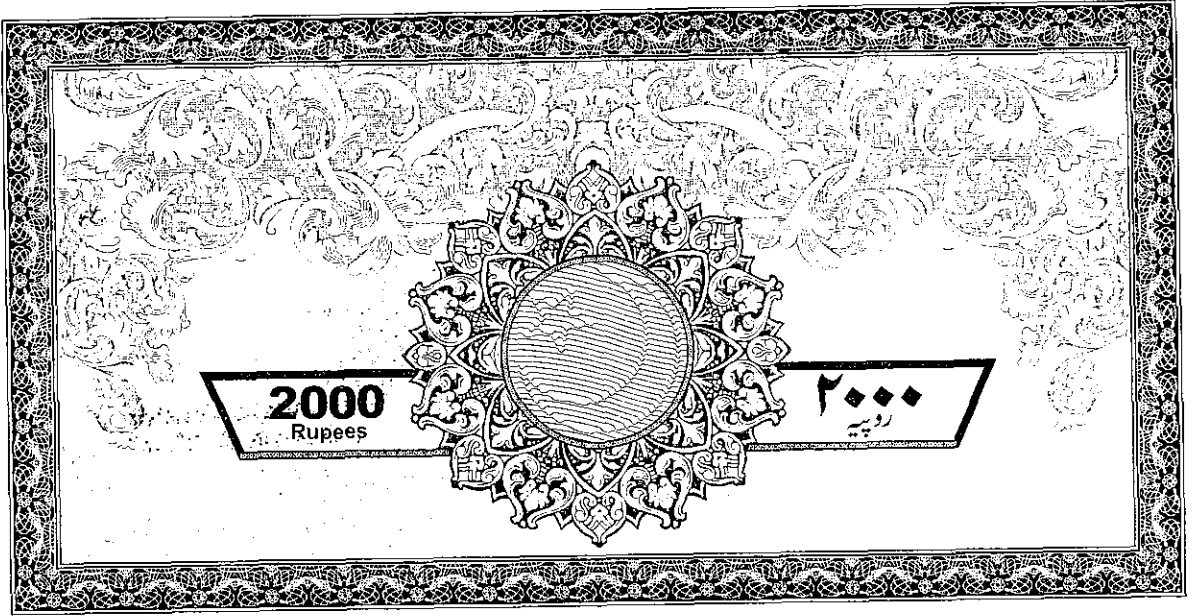
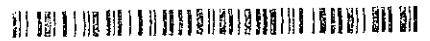
The repair work of transport should be carried out strictly in accordance to the specification/ rates etc. agreed by you and as per directives of the contract agreement, as per need basis, as mentioned in contractual agreement, otherwise penalty will be imposed.

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

C.c

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





**STAMP OFFICE CITY COURT KARACHI**

Issued to Muhammad Azeem Zeechan Brothers  
 CNIC/LEG No. 42101-1419917-1  
 Vide D.S.R. No. 2021 Dt. 9/12/13  
 On behalf of Challan No. 27069 Dt. 9/12/13  
 for the purpose of Urgent  
 Entry No. 2021 Dt. 9/12/13  
 Ex Officio 9/12/13

TRUCK

TRUCK

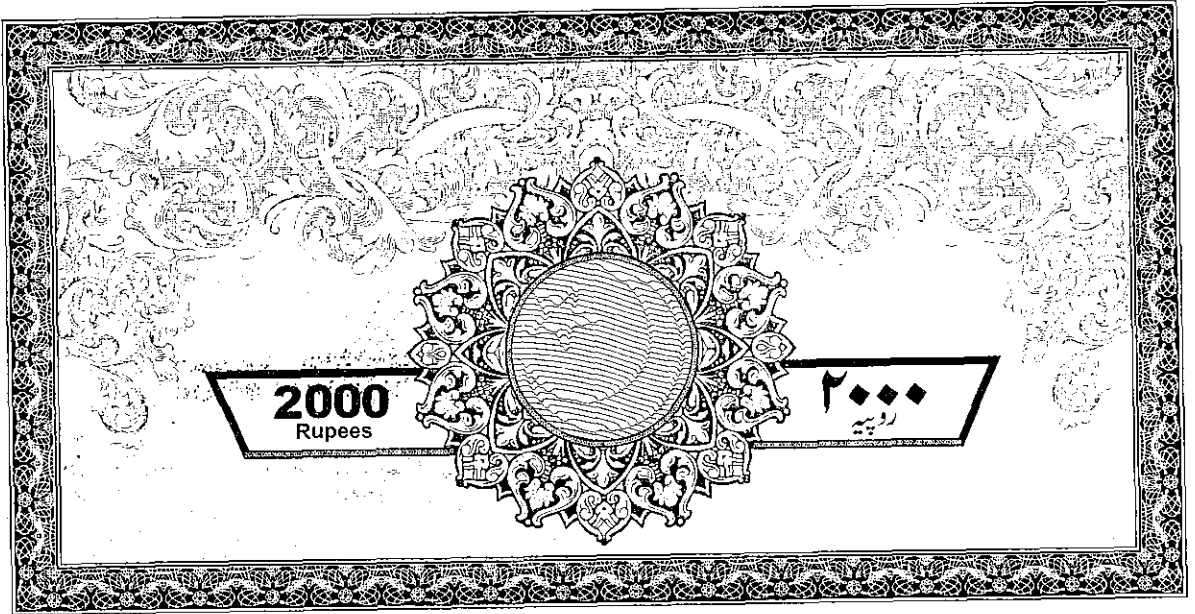
26.	Break Oil	750.00
27.	Rubber Pipe Clipper Lied	N/Q
28.	Air Conditioner Replacement	67,500.00
29.	Compressor Replacement	27,000.00
30.	Cooling Coil Replacement	7,500.00
31.	Cooling Coil Repairing	6,000.00
32.	Complete Servicing of A.C	6,000.00
33.	Gas Charging in A.C	6,000.00
34.	Condensor Replacement	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
60.	Horn	3,000.00
61.	Wind Screen	12,000.00
62.	Rear Screen	12,000.00
63.	Side Glasses Set	7,500.00
64.	Steering Rod	N/Q

ZEECHAN BROTHERS

Proprietor

MUHAMMAD HABIB SAMEJO  
 Drawing & Disbursing Officer  
 Provincial Assembly of Sindh





**STAMP OFFICE CITY COURT KARACHI**

Issued to Muhammad Ali Zechan Brothers  
 CNIC/LEG No. 42401-1417917-1  
 Vide D.S.R. No. C 2024 Dt. 9/2/18  
 On behalf of Petitioner No. 270119 Dt. 9/2/18  
 for the purpose of Agc  
 Entry No. 2021 Dt. 9/2/18  
*Ex Officio*

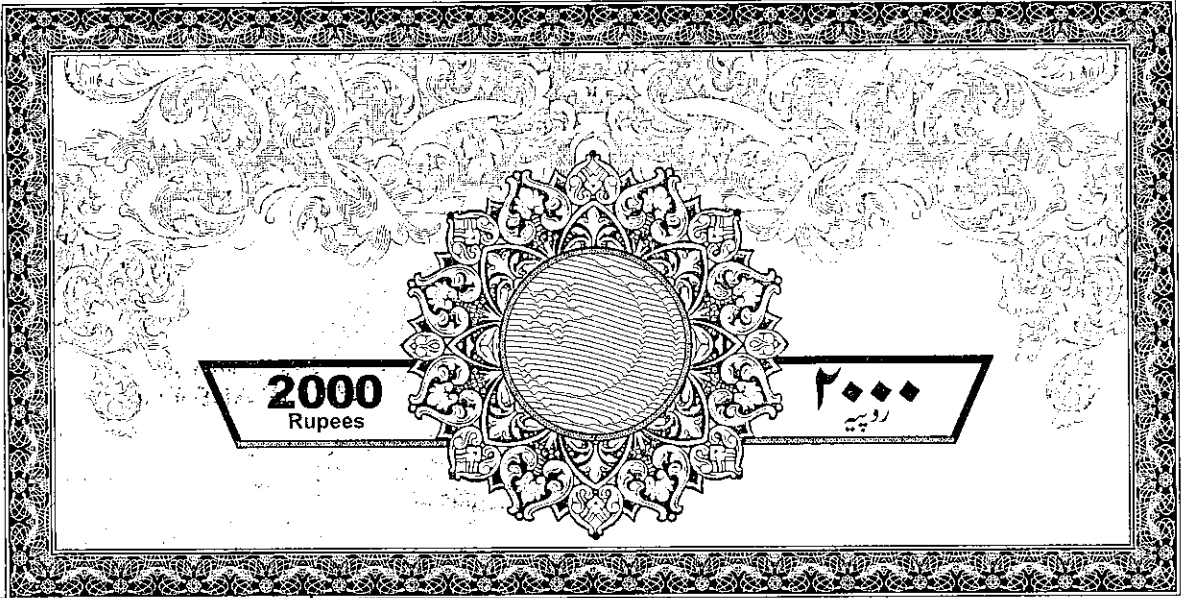
(RUPEES ONLY)

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
	Rim Stephini	7000.00
80.	Tyre R-15 Tubeless	20,767.00
81.	Complete Engine Overhauling	91,000.00
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
97.	Monoogram	1,500.00
98.	Engine Head	15,000.00
99.	Injector	4,500.00
100.	Current Coil	4,500.00
101.	Radiator Fan	5,500.00
102.	A.C Condensor Fan	4,000.00
103.	A.C Bottle	3,750.00
104.	New Menufule	7,500.00

**ZACHAN BROTHERS**

Proprietor

*Samejo*  
**MUHAMMAD HABIB SAMEJO**  
 Drawing & Disbursing Officer  
 Provincial Assembly of Sindh



STAMP OFFICE, CITY CANTONMENT, KARACHI

Issued to Muhammad Ali Zeeshan Brothers  
 CNIC/LEG No. 4261-1417317  
 Vide D.S.R. No. C 20 21 Dt. 9/3/18  
 On behalf of Client No. 270 269 Dt. 9/3/18  
 for the purpose of Agc  
 Entry No. 21 20 Dt. 9/3/18  
 Ex Officio No. 270 269

RUPEES ONLY

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.

Muhammad Ali Zeeshan Brothers  
 Signature of the Contractor  
 Proprietor

Muhammad Habib Samejo  
 Signature of the Procuring Agency  
 MUHAMMAD HABIB SAMEJO  
 Drawing & Disbursing Officer  
 Provincial Assembly of Sindh

Signed in the presence of:  
 1. [Signature]  
 2. [Signature]

WITNESS

1. [Signature]  
 2. [Signature]

# 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) PROVINCIAL / LOCAL GOVT./ OTHER \_\_\_\_\_ PROVINCIAL
- 3) TITLE OF CONTRACT \_\_\_\_\_ REPAIR OF TRANSPORT
- 4) TENDER NUMBER \_\_\_\_\_ PAS/B&A/TENDER 2017-18
- 5) BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_ REPAIR OF TRANSPORT
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE \_\_\_\_\_
- 8) ENGINEER'S ESTIMATE \_\_\_\_\_  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) \_\_\_\_\_ AS PER NEED BASIS
- 10) TENDER OPENED ON (DATE & TIME) \_\_\_\_\_ 25.01.2018 @10:30 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD \_\_\_\_\_ 04  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED \_\_\_\_\_ 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS \_\_\_\_\_ 04
- 14) BID EVALUATION REPORT \_\_\_\_\_ ENCLOSED  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER \_\_\_\_\_ M/S. ZEESHAN BROTHER, M/S. M.I. TRADERS
- 16) CONTRACT AWARD PRICE \_\_\_\_\_ AS PER NEED BASIS
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT \_\_\_\_\_ EVALUATION REPORT ATTACHED  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID)
- 18) METHOD OF PROCUREMENT USED : - (Tick 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 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 \_\_\_\_\_

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

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If 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	
No	NO

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

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

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

Yes	
No	NO

Signature & Official Stamp of  
**Authorized Officer** MUHAMMAD HABIB SAMEJO  
Drawing & Disbursing Officer  
Provincial Assembly of Sindh

**FOR OFFICE USE ONLY**

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



# ZEESHAN BROTHERS

Date: 25 JAN 2018

Ref: \_\_\_\_\_

## 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	-	
5.	Radiator	Each	-	
6.	Suspension	Each	-	
7.	Kamani	Each	-	
8.	Sparking Plug	Each	-	
9.	Fuel Pump	Each	-	
10.	Head Light	Each	-	
11.	Back Light	Each	-	
12.	Seal Set	Each	-	
13.	Self Kabli	Each	-	
14.	Viper Belt	Each	-	
15.	Hand Break Shoe	Each	-	
16.	Clutch Plate	Each	-	
17.	Pressure Plate	Each	-	
18.	Thrust Bearing	Each	-	
19.	Clutch Cylinder Set Kit	Each	-	
20.	Wheel Rod	Each	-	
21.	Wheel Bearing	Each	-	



# ZEESHAN BROTHERS

Date: 27/08/2018

Ref: \_\_\_\_\_

22.	Wheel Hub	Each	-	
23.	Gear Oil	Each	-	
24.	Break Oil	Each	-	
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	Job	-	
30.	Gas Charging in A.C	Job	-	
31.	Condensor Replacement	Each	-	
32.	Silencer	Each	-	
33.	Shocks New	Each	-	
34.	Shock Spring	Each	-	
35.	Bushes press	Each	-	
36.	Balance rod Bushes	Each	-	
37.	Fan Belt	Each	-	
38.	Back Door Lock Set	Each	-	
39.	Steering Box	Each	-	
40.	Power steering pump	Each	-	
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	-	

*After purchase order*

*After*

*After*



# ZEESHAN BROTHERS

Date: 25 JAN 2018

Ref: \_\_\_\_\_

47.	A.C Relay	Each	-	
48.	Electric Wiring Set	Each	-	
49.	Mating	Each	-	
50.	Seat Cover	Each	-	
51.	Battery 80 Amp	Each	-	
52.	Horn	Each	-	
53.	Wind Screen	Each	-	
54.	Rear Screen	Each	-	
55.	Side Glasses Set	Each	-	
56.	Front Bumper	Each	-	
57.	Rear Bumper	Each	-	
58.	Fander New	Each	-	
59.	Bonut New	Each	-	
60.	Diggi New	Each	-	
61.	Steering Horn Charkhi	Each	-	
62.	Seat Adjustment Lock	Each	-	
63.	Clipper Kit	Each	-	
64.	Clipper Pin	Each	-	
65.	Door Kabza	Each	-	
66.	Door Kabza Pin	Each	-	
67.	Door Lock Set	Each	-	
68.	Door Handle Set	Each	-	
69.	Central Locking	Each	-	
70.	Rim Alloy	Each	-	
71.	Rim Stephini	Each	-	

20 Days for Purchase Order.





# ZEESHAN BROTHERS

Date: 15/11/2019

Ref: \_\_\_\_\_

72.	Tyre R-15 Tubeless	Each	-	
73.	Complete Engine Overhauling	Job	-	
74.	Half Engine Overhauling	Job	-	
75.	Complete Denting & painting Labour	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	-	
96.	Silencer Dholki	Each	-	

Purchase order

After

7 Days



# ZEESHAN BROTHERS

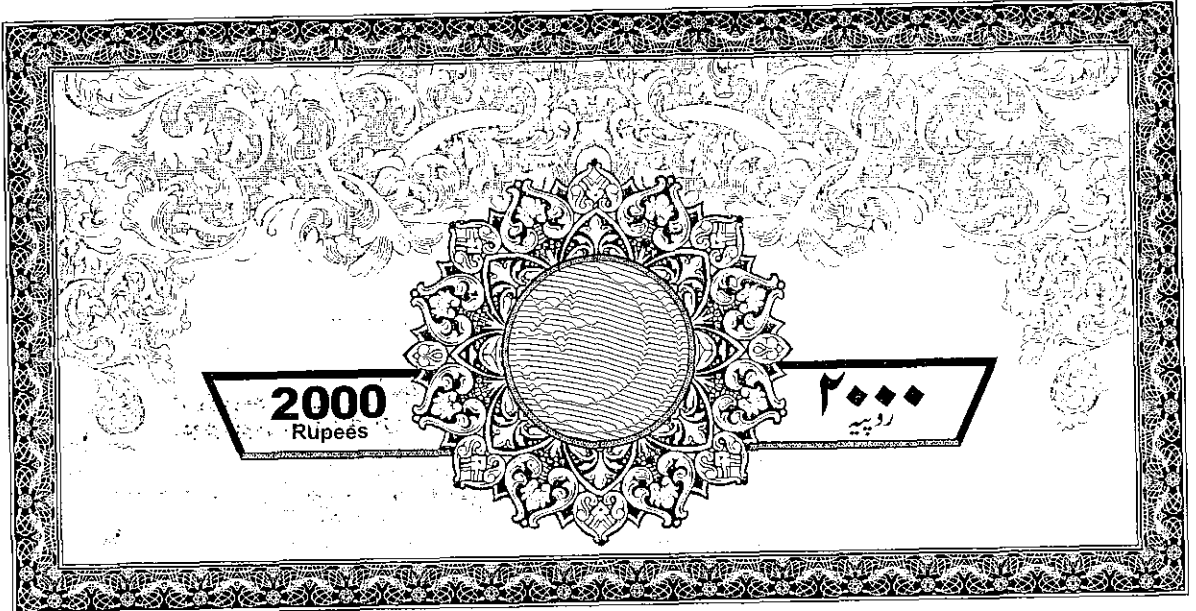
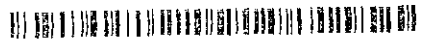
Date: 25 JAN 2018

Ref: \_\_\_\_\_

97.	Silencer Pipe	Each	-	
98.	A.C Blower	Each	-	
99.	A. C Duck	Each	-	
100.	Dashboard Compartment Lock	Each	-	

7 DAY'S AFTER  
PURCHASE

Zeeshan Brothers.



**STAMP OFFICE CITY COURT KARACHI**

Issued to Mehar Ali Zaidan Brothers  
 CNIC/LEG No. 41261-1417917-1  
 Vide D.S.R. No. 2921 Dt. 9/2/18  
 On behalf of Union No. 270 Dt. 9/2/18  
 for the purpose of FF  
 Entry No. 25 Dt. 9/2/18  
*Ex Officio Finder*

**(RUPEES TWO THOUSAND ONLY)**

**AGREEMENT**

This agreement is made and entered into on 09.02.2018, between the Provincial Assembly of 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 QUOTED 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.

M.I. Traders  
 Signature of the Contractor  
 M/s. M.I. TRADERS  
 KARACHI.

MUHAMMAD HABIB SAMEJO  
 Signature of the Procuring Agencying Officer  
 Provincial Assembly of Sindh

Signed in the presence of:

WITNESS

1. [Signature]

1. [Signature]



SECRETARIAT OF THE  
PROVINCIAL ASSEMBLY OF SINDH

Phone # 021-99212036

NO: PAS/B&A/2017-18/ 3875  
Dated: 9<sup>th</sup> 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 9<sup>th</sup> 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 HABIB SAMEJO)  
ADDITIONAL SECRETARY/D.D.O

C.c

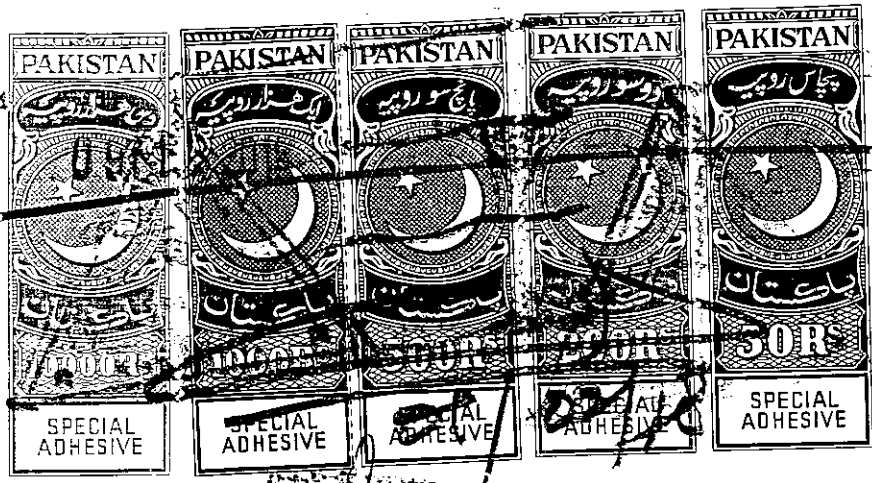
1. Staff Officer to Secretary, Provincial Assembly of Sindh.
2. Tender File.

Rs. 11750/-

011013

9-2-18

11750



SUPERINTENDENT  
 Stamp Office, City Court  
 Karachi

09 FEB 2018

**AGREEMENT**

This agreement is made and entered into on 09.02.2018, between the 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 Rs. 3,135,000/- (Rupees Three Million One Hundred Thirty Five Thousand 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 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

Signature of the Procuring Agency \_\_\_\_\_  
 Procuring Agency of Sindh

Signed in the presence of:

WITNESS

1. \_\_\_\_\_  
 2. \_\_\_\_\_

1. \_\_\_\_\_  
 2. \_\_\_\_\_

# 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) PROVINCIAL / LOCAL GOVT./ OTHER \_\_\_\_\_

3) TITLE OF CONTRACT \_\_\_\_\_

4) TENDER NUMBER \_\_\_\_\_

5) BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_

6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_

7) TENDER ESTIMATED VALUE \_\_\_\_\_

8) ENGINEER'S ESTIMATE \_\_\_\_\_  
(For civil works only)

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) \_\_\_\_\_ MONTHLY BASIS

10) TENDER OPENED ON (DATE & TIME) \_\_\_\_\_ 25.01.2018 @10:30 AM

11) NUMBER OF TENDER DOCUMENTS SOLD \_\_\_\_\_<sup>04</sup>  
(Attach list of buyers)

12) NUMBER OF BIDS RECEIVED \_\_\_\_\_

13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS \_\_\_\_\_<sup>04</sup>

14) BID EVALUATION REPORT \_\_\_\_\_ ENCLOSED  
(Enclose a copy)

15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER \_\_\_\_\_ M/S. ZEESHAN BROTHER.

16) CONTRACT AWARD PRICE \_\_\_\_\_ RS.3,135,000/-

17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT \_\_\_\_\_ EVALUATION REPORT ATTACHED  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).

18) METHOD OF PROCUREMENT USED : - (Tick 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 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 \_\_\_\_\_

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	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 CONTRACT

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

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

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

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

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If 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	
No	NO

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

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

Yes	
No	NO

Signature & Official Stamp of

Authorized Officer MUHAMMAD HABIB SAMEEU

Drawing & Disbursing Officer  
Provincial Assembly of Sindh

**FOR OFFICE USE ONLY**

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





# ZEESHAN BROTHERS

Date: 25 JAN 2010

Ref: \_\_\_\_\_

## SCHEDULE OF REQUIREMENT

### SUBJECT: REPAIR OF HARDWARE

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

Zeeshan Brothers.