

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Excise, Taxation & Narcotics Control Department, GoS
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Works, Repair & Renovation of 4th Floor Civic Center KHI & Regional Offices
- 4) TENDER NUMBER SO(B&A)/ET&NC/11(24)/2017 (R.R)
- 5) BRIEF DESCRIPTION OF CONTRACT Works, Repair & Renovation of 4th Floor Civic Center, KHI & Regional Offices.
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE Rs. 50.015 Million
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 2018-19
- 10) TENDER OPENED ON (DATE & TIME) 13.03.2018 at 02:00 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD Four (04)  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Four (04)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Four (04)
- 14) BID EVALUATION REPORT Enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Nazeem Mandokhail & Sons, A-189 Block-S, N.W. Islamabad, Karachi.
- 16) CONTRACT AWARD PRICE Rs.22,436,085/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
  - a) SINGLE STAGE – ONE ENVELOPE PROCEDURE  Domestic/ Local
  - b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
  - c) TWO STAGE BIDDING PROCEDURE
  - d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

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

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	36502, dt 30.01.2018
No	

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

Yes	Daily Anson, 31-1-2018 D. Samp, 31-1-18 D. Express, 31-1-18, D. Techno Time, 24-2-18 D. Anson, 24-2-18 D. Exp. 24-2-18.
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 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 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 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"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED  
(If yes. result thereof)

Yes	
No	

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes. give details)

Yes	
No	

33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes. give reasons)

Yes	
No	

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

Yes	
No	

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT. IF ABROAD:  
(If yes. enclose a copy)

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

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

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

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

Yes	
No	

Signature & Official Stamp of  
Authorized Officer

*[Handwritten Signature]*  
29/05/18  
Section Officer (S&T)  
Government Of Sindh  
Sales and Taxation Department  
Karachi

**FOR OFFICE USE ONLY**

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

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## Integrity Pact

### DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS.

Contract Number: F645606, Dated: 21.05.2018

Contract Value: Rs.22,436,085/-

Contract Title: Works, Repair & Renovation of 4<sup>th</sup> Floor Civic Center, Karachi & Regional Offices.

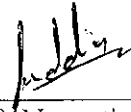
M/s. Muhammad Nazeem Mandokhail & Sons hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

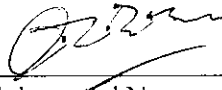
Without limiting the generality of the foregoing, M/s. Muhammad Nazeem Mandokhail & Sons represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

M/s. Muhammad Nazeem Mandokhail & Sons certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. Muhammad Nazeem Mandokhail & Sons accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, M/s. Muhammad Nazeem Mandokhail & Sons agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. Muhammad Nazeem Mandokhail & Sons as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

  
Excise, Taxation & Narcotics Control Department

  
M/s. Muhammad Nazeem Mandokhail & Sons

Government of Sindh  
Excise, Taxation & Narcotics Control Department  
Karachi

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Excise, Taxation & Narcotics Control Department. GoS
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Works, Repair & Renovation of 4th Floor Civic Center KHI & Regional Offices
- 4) TENDER NUMBER SO(B&A)/ET&NC/11(24)/2017 (R.R)
- 5) BRIEF DESCRIPTION OF CONTRACT Works, Repair & Renovation of 4th Floor Civic Center, KHI & Regional Offices
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE Rs. 50.015 Million
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 2018-19
- 10) TENDER OPENED ON (DATE & TIME) 13.03.2018 at 02:00 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD Four (04)  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Four (04)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Four (04)
- 14) BID EVALUATION REPORT Enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Sapphire Consulting Services, Plot C-4 KDA Scheme # 1 of Karsaz Road, Karachi.
- 16) CONTRACT AWARD PRICE Rs.9,236,200/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
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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	36502, dt 30.01.2018
No	

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

Yes	Daily Aram, D-Scip, D-Express 31-1-2018 D-Technique, Daily Aram
No	D-Express-24-2-18

22) NATURE OF CONTRACT

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

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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Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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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)

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31) ANY COMPLAINTS RECEIVED  
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Yes	
No	

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
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33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
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Yes	
No	

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(If yes, give detailed reasons.)

Yes	
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35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT  
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Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
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Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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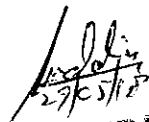
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THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	

Signature & Official Stamp of  
Authorized Officer

  
Section Officer (S.O.)  
Government Of Sindh  
Income And Taxation Department  
Karachi

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# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Excise, Taxation & Narcotics Control Department, GoS
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Works, Repair & Renovation of 4th Floor Civic Center, KHI & Regional *Man*
- 4) TENDER NUMBER SO(B&A)/ET&NC/11(24)/2017 (R.R)
- 5) BRIEF DESCRIPTION OF CONTRACT Works, Repair & Renovation of 4th Floor Civic Center, KHI & Regional *Man*
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- 8) ENGINEER'S ESTIMATE  
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- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 2018-19
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- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Four (04)
- 14) BID EVALUATION REPORT Enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Convolair Pvt Limited First Floor Bahira III, *Man*  
Road, Karachi
- 16) CONTRACT AWARD PRICE Rs.18,400,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  Domestic/ Local
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20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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(If yes, give date and SPPRA Identification No.)

Yes	36502, dt 30.01.2018
No	

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

Yes	D. Aman, D. SPP, D. Exp. 31-1-2018 D. Tejve, Daily Aman.
No	24-2-18.

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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BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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COMPLIANT?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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(Attach copy of the bid evaluation report)

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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

Yes	
No	

33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)

Yes	
No	

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

Yes	
No	

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

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

Yes	
No	

Signature & Official Stamp of  
Authorized Officer



Authorized Officer (Signature)  
Government of Sindh  
Public and Technical Department  
Karachi

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## Integrity Pact

### DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS.

Contract Number: F645603, Dated: 21.05.2018

Contract Value: Rs.18,400,000/-

Contract Title: Works, Repair & Renovation of 4<sup>th</sup> Floor Civic Center, Karachi & Regional Offices.

M/s. Convolair Pvt Limited hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, M/s. Convolair Pvt Limited represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

M/s. Convolair Pvt Limited certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. Convolair Pvt Limited accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, M/s. Convolair Pvt Limited agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. Convolair Pvt Limited as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

Excise, Taxation & Narcotics Control Department

M/s. Convolair Pvt Limited

Section Officer (S&T)  
Government Of Sindh  
Excise And Taxation Department  
Karachi

**REPAIR & RENOVATION OF 4<sup>TH</sup> FLOOR CIVIC CENTER, KARACHI &  
REGIONAL OFFICES**

<b>S.No.</b>	<b>Name of Company</b>	<b>Name of Bank &amp; Branch</b>	<b>Pay Order No.</b>	<b>Dated</b>
01.	M/s. Sapphire Consulting Services	JS Bank Limited, PECHS, Karachi	00484781	20.02.2018
02.	M/s. Convaliar	JS Bank Limited, PECHS, Karachi	00484783	20.02.2018
03.	M/s. Hayat Computers	Bank Al Habib, CFTC, Clifton, Karachi	04820361	22.02.2018
04.	M/s. Elite Commercial Enterprises	Soneri Bank, Garden, Karachi	02435152	21.02.2018
05.	M/s. Muhammad Nazeem Mandokhail & Sons	Summit Bank, DHA, Karachi	00310748	13.03.2018



NO.SO (B&A)/ET&NC/11(24)/2017  
GOVERNMENT OF SINDH  
EXCISE, TAXATION & NARCOTICS CONTROL  
DEPARTMENT

Karachi dated the 24<sup>th</sup> April, 2018

To

M/s. Muhammad Nazeem MandoKhail & Sons,  
A-189, Block-S, North Nazimabad,  
**Karachi.**

Subject: - **LETTER OF ACCEPTANCE – WORKS, REPAIR & RENOVATION OF 4<sup>TH</sup> FLOOR CIVIC CENTER, KARACHI & REGIONAL OFFICES (INF. KRY NO. 551 & 1071 /2018 SPPRA SR.NO.36502).**

On the recommendation of the Procurement Committee and with the approval of Competent Authority on the subject matter. this Department hereby conveys acceptance of your lowest bid in respect of **Works, Repair & Renovation of 4<sup>th</sup> Floor Civic Center, Karachi & Regional Offices** amounting to **Rs.22,436,085/-** (Rupees Twenty Two Million Four Hundred Thirty Six Thousand Eighty Five Only), under Rule 48 of SPPRA Rules, 2010 (Amended 2017) on the following terms and conditions:-

- i) That company / firm will carry out Works, Repair & Renovation of 4<sup>th</sup> Floor Civic Center, Karachi & Regional Offices as per specifications provided in the bid document at the quoted / approved cost.
- ii) That the final selection is solely based on the Quoted Bid Amount and as such your offer will be incorporated in the Contract Agreement.
- iii) That the company / firm shall undertake to bear all kind of taxes i.e. Stamp Duty / Service Charges / Professional Tax / Sales Tax Invoice, Income Tax, Zila / Octori Tax (if any) and all other incidental charges. Federal and Provincial levies.
- iv) That the contract agreement shall be signed in the light of provisions as provided under SPPRA Rules 2010 (Amended 2017).
- v) This Works, Repair & Renovation shall be performed strictly in accordance with the conditions as laid down in Tender Bidding Document as well as in Contract Agreement and as per the instructions of the Excise, Taxation and Narcotics Control Department.
- vi) That you will furnish the 05% Performance Security in shape of Bank Guarantee/Pay Order of the Total Contract value within Fourteen (14) calendar days in accordance with the condition of contract, starting from the date of submitting Performance Security.

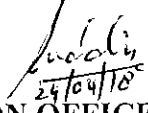
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- vii) That during the Works, Repair & Renovation of 4<sup>th</sup> Floor Civic Center, Karachi & Regional Offices any deviations from the specification of the bid document and any violation of the SPPRA Rules 2010 (Amended 2017) shall make the Agreement between you and Excise, Taxation and Narcotics Control Department liable to be cancelled at your risk and cost.

**SECTION OFFICER (B&A)  
FOR SECRETARY TO GOVERNMENT OF SINDH**

Copy is forwarded for information and necessary action to: -

1. The Managing Director, Sindh Public Procurement Regularity Authority, Government of Sindh, Karachi.
2. The Director General Excise, Taxation & Narcotics Control Sindh, Karachi.
3. PS to Minister, Excise, Taxation & Narcotics Control Sindh, Karachi.
4. PS to Secretary Excise, Taxation & Narcotics Control Department, Karachi.
5. PA to Additional Secretary (Admn-I) Excise, Taxation & Narcotics Control Department. Karachi.
6. Office copy.

  
24/04/18  
**SECTION OFFICER (B&A)**



NO.SO (B&A)/ET&NC/11(24)/2017  
GOVERNMENT OF SINDH  
EXCISE, TAXATION & NARCOTICS CONTROL  
DEPARTMENT

Karachi dated the 10<sup>th</sup> May, 2018

**"SAY NO TO CORRUPTION"**

To

M/s. Muhammad Nazeem MandoKhail & Sons,  
A-189, Block-S, North Nazimabad,  
**Karachi.**

**Subject: - WORK ORDER FOR WORKS, REPAIR & RENOVATION OF 4<sup>TH</sup> FLOOR CIVIC CENTER, KARACHI & REGIONAL OFFICES (INF. KRY NO. 551 & 1071 /2018 SPPRA SR.NO.36502).**

I am directed to refer to the subject noted above and to state that as per the recommendation of the Procurement Committee of subject Procurement and with the approval of Competent Authority, the acceptance of your tender / bid for the **"Works, Repair & Renovation of 4<sup>th</sup> Floor Civic Center, Karachi & Regional Offices"** in Excise, Taxation & Narcotics Control Department under ADP Scheme "Strengthening of Excise & Taxation Department" No.621, 2017-18. at the quoted rates of your firm **Rs.22,436,085/-** (Rupees Twenty Two Million Four Hundred Thirty Six Thousand Eighty Five Only) is hereby conveyed being evaluated the lowest bidder for the works/supply of following items as per approved specification. subject to the terms and conditions mentioned below: -

**4<sup>th</sup> Floor Civic Center, Karachi (Civil Works-Items Based on Schedule Rates):**

Sr. #	Description	Unit	QTY	Unit Rate	Total Amount
1	Dismantling glazed or encaustic tiles etc.	% Sft	6504	786.50	51,154
2	Dismantling cement concrete plain 1: 2: 4	% Cft	1852	3,327.50	61,625
3	Dismantling cement block masonry.	% Cft	793	1,134.38	8,996
4	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Raits, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	% Cft	4011	1,065.04	42,719
5	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering. Ratio. 1:2 :4	% Cft	1414	14,429.25	204,030
6	Distemporing, Three Coat	% Sft	6504	1,079.65	70,220



7	Scraping Ordinary distemper, Oil bound distemper or paint on walls.	% Sft	9713	226.88	22,037
8	Providing and fixing deodar wooden wardrobe including boxing with back shelves, shutters drawers and brass fittings such as handles locking arrangement, hanger rod shoe rod and mirror measuring 2' x 1' Complete as per approved design.	P.Sft	608	2,364.63	1,437,695
9	Providing and laying 1 : 3 : 6 cement concrete solid block masonry wall 6" and below in thickness set in 1: 6 cement mortar in ground floor Super Structure including raking out joints & curring etc, complete.	% Cft	311	15,771.01	49,048
9a	Add extra Labour for Block Massonary in Third Floor	% Cft	311	1,191.09	3,704
10	Cement plaster 1:4 upto 12' height. 1/2" thick.	% Sft	1729	2,283.93	39,489
11	Preparing the surface and painting with matt finish 1/c rubbing the surface with Bathy (silicon carbide rubbing brick) filling the voids with zink /chalk / plaster of paris mixture, applying first coat premix, making the surface smooth and then painting 3 coats with matt finish of approved make etc: complete (new surface).	% Sft	4938	1,989.00	98,217
12	Providing and fixing approved quality mortice lock.	Each	12	1,786.13	21,434
13	Small iron work such as gusset plate knees bends, stirrups, rings etc. Including cutting, drilling, reverting, handling, assembling and fixing but excluding erection in position.	P.Cwt	448.2	6,420.61	2,877,717
14	Erection and fitting in position of iron trusses staging of water tanks etc.	P.Cwt	448.2	271.04	121,480
15	Emulsion Paint on Iron Racks & Shelves	% Sft	2241	1,762.75	39,503
16	Providing Anti-termite treatment by spraying /sprinkling /spreading Neptachler 0.5% Emulsion as an overall pre construction treatment in slab type construction along external foundation trenches of the building over complete parameter of the foundation trench etc,	P.Rft	740	40.10	29,674
17	P/F with sunk iron screw wooden Architrave approved design / shape having width not less than 2-1/2" (SI 60 / p.66)	P.Rft	221.50	49.00	10,854
<b>TOTAL</b>					<b>5,189,596/-</b>

**4<sup>th</sup> Floor Civic Center, Karachi (Civil Works-Items Based on Non-Schedule Rates)**

Sr. #	Description	Unit	QTY	Unit Rate	Total Amount
1	Dismantling Iron Cabinet	P.Cft	608	750	456,000



2	Providing and laying procelene tiles glazed or polished 24"x24" on floor or wall facing in required colour and pattern in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick i/c washing and filling of joints with slurry of white cement and pigment in desired shape with finishing cleaning and coat of wax polish etc complete i/c cutting tiles to proper profile.	P.Sft	6561	450	2,952,450
3	Repair / Maintenance of Aluminium Channel Door and Windows	P.Sft	765	750	573,750
4	Applying Oil based read mix adhesive paint (as aster)	P.Sft	11442	45	514,890
5	Providing and Fixing Aluminium Channel Partition i/c Felt Paper on Glass upto 5'	P.Sft	2753	2,500	6,882,500
6	Supplying and Fixing Window Printed blinds (Horizontal / Vertical) with plain design and of approved colour i/c fixing in window with necessary accessories	P.Sft	912	850	775,200
7	Providing and Fixing Hydraulic Door Closer of approved make and shade	Each	08	29,000	232,000
8	Providing & fixing Gypsum and Wooden false ceiling in panels of required design and size including frame work of Aluminum T- section hanged with nail wire to ceiling etc: completed.	P.Sft	5655	225	1,272,375
<b>TOTAL</b>					<b>13,659,165/-</b>

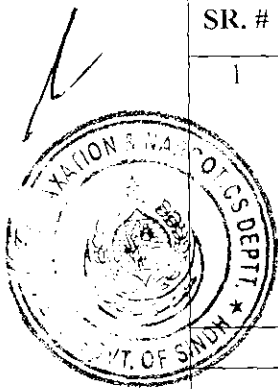
**4<sup>th</sup> Floor Civic Center, Karachi (Electrical Works-Items Based on Non-Schedule Rates):**

Sr. #	Description	Unit	QTY	Unit Rate	Total Amount
1	Wiring for light or fan points with 3/.029 PVC insulated wire in 20 mm (3/4") PVC conduit recessed in the wall or as required	P.Mtr	22	950	20,900
2	Providing and Laying (Main or Sub Main) PVC insulated with 2-7/.029 copper conductor in 3/4" dia PVC conduit recessed Pakistan Cable or equivalent	P.Mtr	450	250	112,500
3	Providing and Laying 2-7/.036 Wire	P.Mtr	310	255	79,050
4	Providing and Laying 2-7/.044 Wire	P.Mtr	315	350	110,250
5	Providing and Fixing Brass Ceiling fan on fall ceiling piece 2'x2' as required design shape color etc	Nos	8	6,500	52,000
6	Providing and Fixing Electric Imported switch board with switch socket and dimmer as required		-	-	-
	(6"x4") size (Imported)	Nos	10	6,500	65,000
	(10"x4") size (Imported)	Nos	4	7,500	30,000

7	Providing and Fixing Imported Power Plug	Nos	16	1,100	17,600
8	Providing and Fixing Backlight Holder (Thread Type) heavy and good quality	Nos	26	250	6,500
9	Providing and Fixing L.E.D Light Concealed Type 9 watt Philips or Equivalent quality i/c necessary electric connection and fixing on false ceiling etc complete.	Nos	380	4,500	1,710,000
10	Providing and Fixing Power coated box, door / wall mountain with locking arrangement a) DP 50 Amp 6 K.A 11 Nos b) Copper Bus Bars (50A) 16 Nos c) MCB (2-6A) d) MCB (15A)	Nos	04	49,500	198,000
11	Providing and Fixing Panel board as required Electric appliance used	Nos	02	24,500	49,000
12	Providing and Fixing Bracker for work as distribution board	Nos	24	4,950	118,800
13	P/F louver fan best quality i/c fixing on false ceiling and necessary connection	Nos	50	15,000	750,000
14	P/F call bell dingdong type of approved quality and make	Nos	11	1,200	13,200
15	P/F call bell push button best quality	Nos	11	850	9,350
16	S/F call bell remote control type approved quality	Nos	2	1,425	2,850
17	P/F wall bracket fan 12" sweep of approved make & quality (Royal, Pak, Millat or equivalent) i/c fixing on wall	Nos	17	5,162	87,754
18	P/F Distribution board double sheet to accommodate heavy duty circuit breaker bus bar. in i/c painting with enameled paint & for other similar jobs on surface with following accessories with fine finishing	Nos	13	4,240	55,120
<b>TOTAL</b>					<b>3,487,874/-</b>

**Regional Offices (Civil Works-Items Based on Schedule Rates):**

SR. #	Description	Unit	QTY	Unit Rate	Total Amount
1	Preparing the surface and painting with matt finish i/e rubbing the surface with Bathy (silicon carbide rubbing brick) filling the voids with zink /chalk / plaster of paris mixture, applying first coat premix, making the surface smooth and then painting 3 coats with matt finish of approved make etc: complete. (new surface).	% Sft	5,000	1,989	99,450
<b>TOTAL</b>					<b>99,450/-</b>
<b>GRAND TOTAL</b>					<b>Rs.22,436,085/-</b>

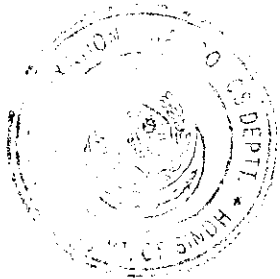


**Terms & Conditions:**

1. All terms & Condition mentioned in the tender document shall remain the same. A contract Agreement will have to be signed within 7 days after receiving the

intimation of award of contract. The entire tender document will become part of contract agreement between Excise, Taxation & Narcotics Control Department Government of Sindh and your company. The Commencement of the supply must be ensured within 10 days of signing of contract agreement.

2. Payment shall be made upon delivery of the goods.
3. After works/supply of goods, actual bill will be furnished. Each delivery order, bill and supporting documents/report will be verified by the Department and only after recommendation by the authorized Officer/Person of the Department, the same will be processed for payment.
4. You are required to furnish a Performance Bond in shape of a Bank Guarantee or Bank pay order equivalent to 5% of the total value of the project within 14 days of the award of contract. The Bank Guarantee/Pay order will be released after successful completion of works.
5. A focal person will be nominated within 10 days from your company for the interaction with this department regarding the works/supply of goods.
6. Any variation during the supply of goods will be sorted out with the approval of Competent Authority i.e. Secretary E.T&NC and department's view point shall be upheld.
7. Works/Supplies of items/equipments shall be checked & approved by the experts/ Inspection committee. If not found in order/as per specification the same will be replaced.
8. The purchaser shall make the payment to the contractor as per available funds during the entire duration/completion of this project.
9. That during the Works, Repair & Renovation of 4<sup>th</sup> Floor Civic Center, Karachi & Regional Offices any deviations from the specification of the bid document and any violation of the SPPRA Rules 2010 (Amended 2017) shall make the Agreement between you and Excise, Taxation and Narcotics Control Department liable to be cancelled at your risk and cost.



**SECTION OFFICER (B&A)  
FOR SECRETARY TO GOVERNMENT OF SINDH**

Cc to: -

- ✓ 1. The Managing Director, SPPRA, Government of Sindh, Karachi.
2. The Director General Excise, Taxation & Narcotics Control Sindh, Karachi.
3. The Director Excise, Taxation & Narcotics Control, (all) \_\_\_\_\_.
4. PS to Minister Excise, Taxation & Narcotics Control Sindh, Karachi.
5. PS to Secretary Excise, Taxation & Narcotics Control Department.
6. PA to Additional Secretary / Deputy Secretary (Admn-I & II) Excise, Taxation & Narcotics Control Department.

*addin*  
*10/05/18*  
**SECTION OFFICER (B&A)**

**SECTION OFFICER (B&A)  
Government Of Sindh  
Excise And Taxation Department  
Karachi**



NO.SO (B&A)/ET&NC/11(24)/2017  
GOVERNMENT OF SINDH  
EXCISE, TAXATION & NARCOTICS CONTROL  
DEPARTMENT

Karachi dated the 24<sup>th</sup> April, 2018

To

M/s. Convolair Private Limited,  
First Floor, Bahria III, MT Khan Road,  
**Karachi.**

Subject: - **LETTER OF ACCEPTANCE – WORKS, REPAIR & RENOVATION OF 4<sup>TH</sup> FLOOR CIVIC CENTER, KARACHI & REGIONAL OFFICES (INF. KRY NO. 551 & 1071 /2018 SPPRA SR.NO.36502) – ELECTRICAL WORKS.**

On the recommendation of the Procurement Committee and with the approval of Competent Authority on the subject matter, this Department hereby conveys acceptance of your lowest bid in respect of **Works, Repair & Renovation of 4<sup>th</sup> Floor Civic Center, Karachi & Regional Offices (Electrical Works)** amounting to **Rs.18,400,000/-** (Rupees Eighteen Million Four Hundred Thousand Only), under Rule 48 of SPPRA Rules, 2010 (Amended 2017) on the following terms and conditions:-

- i) That company / firm will carry out Works, Repair & Renovation of 4<sup>th</sup> Floor Civic Center, Karachi & Regional Offices (Electrical Works) as per specifications provided in the bid document at the quoted / approved cost.
- ii) That the final selection is solely based on the Quoted Bid Amount and as such your offer will be incorporated in the Contract Agreement.
- iii) That the company / firm shall undertake to bear all kind of taxes i.e. Stamp Duty / Service Charges / Professional Tax / Sales Tax Invoice, Income Tax, Zila / Octori Tax (if any) and all other incidental charges, Federal and Provincial levies.
- iv) That the contract agreement shall be signed in the light of provisions as provided under SPPRA Rules 2010 (Amended 2017).
- v) This Works, Repair & Renovation (Electrical) shall be performed strictly in accordance with the conditions as laid down in Tender Bidding Document as well as in Contract Agreement and as per the instructions of the Excise, Taxation and Narcotics Control Department.
- vi) That you will furnish the 05% Performance Security in shape of Bank Guarantee/Pay Order of the Total Contract value within Fourteen (14) calendar days in accordance with the condition of contract, starting from the date of submitting Performance Security.

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- vii) That during the Works, Repair & Renovation of 4<sup>th</sup> Floor Civic Center, Karachi & Regional Offices (Electrical Works) any deviations from the specification of the bid document and any violation of the SPPRA Rules 2010 (Amended 2017) shall make the Agreement between you and Excise, Taxation and Narcotics Control Department liable to be cancelled at your risk and cost.

**SECTION OFFICER (B&A)  
FOR SECRETARY TO GOVERNMENT OF SINDH**

Copy is forwarded for information and necessary action to: -

- ✓ 1. The Managing Director, Sindh Public Procurement Regularity Authority, Government of Sindh, Karachi.
2. The Director General Excise, Taxation & Narcotics Control Sindh, Karachi.
3. PS to Minister, Excise, Taxation & Narcotics Control Sindh, Karachi.
4. PS to Secretary Excise, Taxation & Narcotics Control Department, Karachi.
5. PA to Additional Secretary (Admn-I) Excise, Taxation & Narcotics Control Department, Karachi.
6. Office copy.

  
24/04/18  
**SECTION OFFICER (B&A)**



NO.SO (B&A)/ET&NC/11(24)/2017  
GOVERNMENT OF SINDH  
EXCISE, TAXATION & NARCOTICS CONTROL  
DEPARTMENT

Karachi dated the 10<sup>th</sup> May, 2018

To

**"SAY NO TO CORRUPTION"**

M/s. Convolair Pvt Limited,  
First Floor, Bahira III, MT Khan Road,  
Karachi.

Subject: - WORK ORDER FOR WORKS, REPAIR & RENOVATION OF 4<sup>TH</sup> FLOOR CIVIC CENTER, KARACHI & REGIONAL OFFICES (INF. KRY NO. 551 & 1071 /2018 SPPRA SR.NO.36502) – ELECTRICAL WORKS.

I am directed to refer to the subject noted above and to state that as per the recommendation of the Procurement Committee of subject Procurement and with the approval of Competent Authority, the acceptance of your tender / bid for the **"Works, Repair & Renovation of 4<sup>th</sup> Floor Civic Center, Karachi & Regional Offices – Electrical Works"** in Excise, Taxation & Narcotics Control Department under ADP Scheme "Strengthening of Excise & Taxation Department" No.621, 2017-18. at the quoted rates of your firm **Rs.18,400,000/-** (Rupees Eighteen Million Four Hundred Thousand Only) is hereby conveyed being evaluated the lowest bidder for the works/supply of following items as per approved specification, subject to the terms and conditions mentioned below: -

Sr. No.	Description	Qty.	Amount (Per Unit)	Total Amount	Location
01.	Renewable backup power with batteries upto 10 kva	5	1,840,000	9,200,000	4 <sup>th</sup> Floor Civic Center, Karachi
02.	Renewable backup power with batteries upto 10 kva	5	1,840,000	9,200,000	Directorate ET&NC, Hyderabad, Sukkur, Larkana, Mirpurkhas & Shaheed Benazirabad
			<b>TOTAL</b>	<b>18,400,000/-</b>	

**Terms & Conditions:**

1. All terms & Condition mentioned in the tender document shall remain the same. A contract Agreement will have to be signed within 7 days after receiving the intimation of award of contract. The entire tender document will become part of contract agreement between Excise, Taxation & Narcotics Control Department Government of Sindh and your company. The Commencement of the supply must be ensured within 10 days of signing of contract agreement.
2. Payment shall be made upon delivery of the goods.



3. After works/supply of goods, actual bill will be furnished. Each delivery order, bill and supporting documents/report will be verified by the Department and only after recommendation by the authorized Officer/Person of the Department. the same will be processed for payment.
4. You are required to furnish a Performance Bond in shape of a Bank Guarantee or Bank pay order equivalent to 5% of the total value of the project within 14 days of the award of contract. The Bank Guarantee/Pay order will be released after successful completion of works.
5. A focal person will be nominated within 10 days from your company for the interaction with this department regarding the works/supply of goods.
6. Any variation during the supply of goods will be sorted out with the approval of Competent Authority i.e. Secretary E,T&NC and department's view point shall be upheld.
7. Works/Supplies of equipments shall be checked & approved by the experts/ Inspection committee. If not found in order/as per specification the same will be replaced.
8. The purchaser shall make the payment to the contractor as per available funds during the entire duration/completion of this project.
9. That during the Works. Repair & Renovation of 4<sup>th</sup> Floor Civic Center. Karachi & Regional Offices – Electrical Work any deviations from the specification of the bid document and any violation of the SPPRA Rules 2010 (Amended 2017) shall make the Agreement between you and Excise, Taxation and Narcotics Control Department liable to be cancelled at your risk and cost.

SECTION OFFICER (B&A)  
FOR SECRETARY TO GOVERNMENT OF SINDH

RECEIVED  
Government of Sindh  
Excise and Taxation Department  
Karachi

Cc to: -

1. The Managing Director, SPPRA, Government of Sindh, Karachi.
2. The Director General Excise, Taxation & Narcotics Control Sindh, Karachi.
3. The Director Excise, Taxation & Narcotics Control, (all) \_\_\_\_\_.
4. PS to Minister Excise, Taxation & Narcotics Control Sindh, Karachi.
5. PS to Secretary Excise, Taxation & Narcotics Control Department.
6. PA to Additional Secretary / Deputy Secretary (Admn-I & II) Excise, Taxation & Narcotics Control Department.

*Reddy*  
*Reddy*  
SECTION OFFICER (B&A)



NO.SO (B&A)/ET&NC/11(24)/2017  
GOVERNMENT OF SINDH  
EXCISE, TAXATION & NARCOTICS CONTROL  
DEPARTMENT

Karachi dated the 24<sup>th</sup> April, 2018

To

M/s. Sapphire Consulting Services,  
House# C-4 KDA Scheme # 1 Off Karsaz Road,  
**Karachi.**

Subject: - **LETTER OF ACCEPTANCE – WORKS, REPAIR & RENOVATION OF 4<sup>TH</sup> FLOOR CIVIC CENTER, KARACHI & REGIONAL OFFICES (INF. KRY NO. 551 & 1071 /2018 SPPRA SR.NO.36502) – ELECTRICAL WORKS.**

On the recommendation of the Procurement Committee and with the approval of Competent Authority on the subject matter, this Department hereby conveys acceptance of your lowest bid in respect of **Works, Repair & Renovation of 4<sup>th</sup> Floor Civic Center, Karachi & Regional Offices (Electrical Works)** amounting to **Rs.9,236,200/-** (Rupees Nine Million Two Hundred Thirty Six Thousand Two Hundred Only), under Rule 48 of SPPRA Rules, 2010 (Amended 2017) on the following terms and conditions:-

- i) That company / firm will carry out Works, Repair & Renovation of 4<sup>th</sup> Floor Civic Center, Karachi & Regional Offices (Electrical Works) as per specifications provided in the bid document at the quoted / approved cost.
- ii) That the final selection is solely based on the Quoted Bid Amount and as such your offer will be incorporated in the Contract Agreement.
- iii) That the company / firm shall undertake to bear all kind of taxes i.e. Stamp Duty / Service Charges / Professional Tax / Sales Tax Invoice, Income Tax, Zila / Octori Tax (if any) and all other incidental charges. Federal and Provincial levies.
- iv) That the contract agreement shall be signed in the light of provisions as provided under SPPRA Rules 2010 (Amended 2017).
- v) This Works, Repair & Renovation (Electrical) shall be performed strictly in accordance with the conditions as laid down in Tender Bidding Document as well as in Contract Agreement and as per the instructions of the Excise, Taxation and Narcotics Control Department.
- vi) That you will furnish the 05% Performance Security in shape of Bank Guarantee/Pay Order of the Total Contract value within Fourteen (14) calendar days in accordance with the condition of contract, starting from the date of submitting Performance Security.

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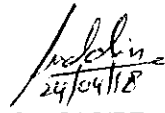


- vii) That during the Works, Repair & Renovation of 4<sup>th</sup> Floor Civic Center, Karachi & Regional Offices (Electrical Works) any deviations from the specification of the bid document and any violation of the SPPRA Rules 2010 (Amended 2017) shall make the Agreement between you and Excise, Taxation and Narcotics Control Department liable to be cancelled at your risk and cost.

**SECTION OFFICER (B&A)  
FOR SECRETARY TO GOVERNMENT OF SINDH**

Copy is forwarded for information and necessary action to: -

1. The Managing Director, Sindh Public Procurement Regularity Authority, Government of Sindh, Karachi.
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5. PA to Additional Secretary (Admn-I) Excise, Taxation & Narcotics Control Department, Karachi.
6. Office copy.

  
**SECTION OFFICER (B&A)**



NO.SO (B&A)/ET&NC/11(24)/2017  
GOVERNMENT OF SINDH  
EXCISE, TAXATION & NARCOTICS CONTROL  
DEPARTMENT

Karachi dated the 10<sup>th</sup> May, 2018

To

M/s. Sapphire Consulting Services,  
House # C-4 KDA Scheme # 1, Off Karsaz Road,  
**Karachi.**

Subject: - **WORK ORDER FOR WORKS, REPAIR & RENOVATION OF 4<sup>TH</sup> FLOOR CIVIC CENTER, KARACHI & REGIONAL OFFICES (INF. KRY NO. 551 & 1071 /2018 SPPRA SR.NO.36502) – ELECTRICAL WORKS.**

I am directed to refer to the subject noted above and to state that as per the recommendation of the Procurement Committee of subject Procurement and with the approval of Competent Authority, the acceptance of your tender / bid for the “Works, Repair & Renovation of 4<sup>th</sup> Floor Civic Center, Karachi & Regional Offices – Electrical Works” in Excise, Taxation & Narcotics Control Department under ADP Scheme “Strengthening of Excise & Taxation Department” No.621, 2017-18, at the quoted rates of your firm **Rs.9,236,200/-** (Rupees Nine Million Two Hundred Thirty Six Thousand Two Hundred Only) is hereby conveyed being evaluated the lowest bidder for the works/supply of following items as per approved specification, subject to the terms and conditions mentioned below: -

Sr. No.	Description	Qty.	Amount (Per Unit)	Total Amount	Location
01.	Supplying and Fixing A.C Split 1.5 Ton complete fittings	11	126,300	1,389,300	4 <sup>th</sup> Floor Civic Center, Karachi
02.	Supplying and Fixing A.C Split 2 Ton complete fittings	4	170,400	681,600	
03.	Stabilizer for AC (minimum 7000W)	15	46,200	693,000	
04.	UPS for PCs & LCDs (minimum 650W)	196	29,800	5,840,800	
05.	Supplying and Fixing A.C Split 1.5 Ton complete fittings	5	126,300	631,500	Directorate ET&NC, Hyderabad, Sukkur, Larkana, Mirpurkhas & Shaheed Benazirabad
			<b>TOTAL</b>	<b>9,236,200/-</b>	

**Terms & Conditions:**

1. All terms & Condition mentioned in the tender document shall remain the same. A contract Agreement will have to be signed within 7 days after receiving the intimation of award of contract. The entire tender document will become part of contract agreement between Excise, Taxation & Narcotics Control Department



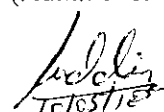
Government of Sindh and your company. The Commencement of the supply must be ensured within 10 days of signing of contract agreement.

2. Payment shall be made upon delivery of the goods.
3. After works/supply of goods, actual bill will be furnished. Each delivery order, bill and supporting documents/report will be verified by the Department and only after recommendation by the authorized Officer/Person of the Department, the same will be processed for payment.
4. You are required to furnish a Performance Bond in shape of a Bank Guarantee or Bank pay order equivalent to 5% of the total value of the project within 14 days of the award of contract. The Bank Guarantee/Pay order will be released after successful completion of works.
5. A focal person will be nominated within 10 days from your company for the interaction with this department regarding the works/supply of goods
6. Any variation during the works/supply of goods will be sorted out with the approval of Competent Authority i.e. Secretary E,T&NC and department's view point shall be upheld.
7. Works/Supplies of equipments shall be checked & approved by the experts/ Inspection committee. If not found in order/as per specification the same will be replaced.
8. The purchaser shall make the payment to the contractor as per available funds during the entire duration/completion of this project.
9. That during the Works, Repair & Renovation of 4<sup>th</sup> Floor Civic Center, Karachi & Regional Offices – Electrical Work any deviations from the specification of the bid document and any violation of the SPPRA Rules 2010 (Amended 2017) shall make the Agreement between you and Excise, Taxation and Narcotics Control Department liable to be cancelled at your risk and cost.

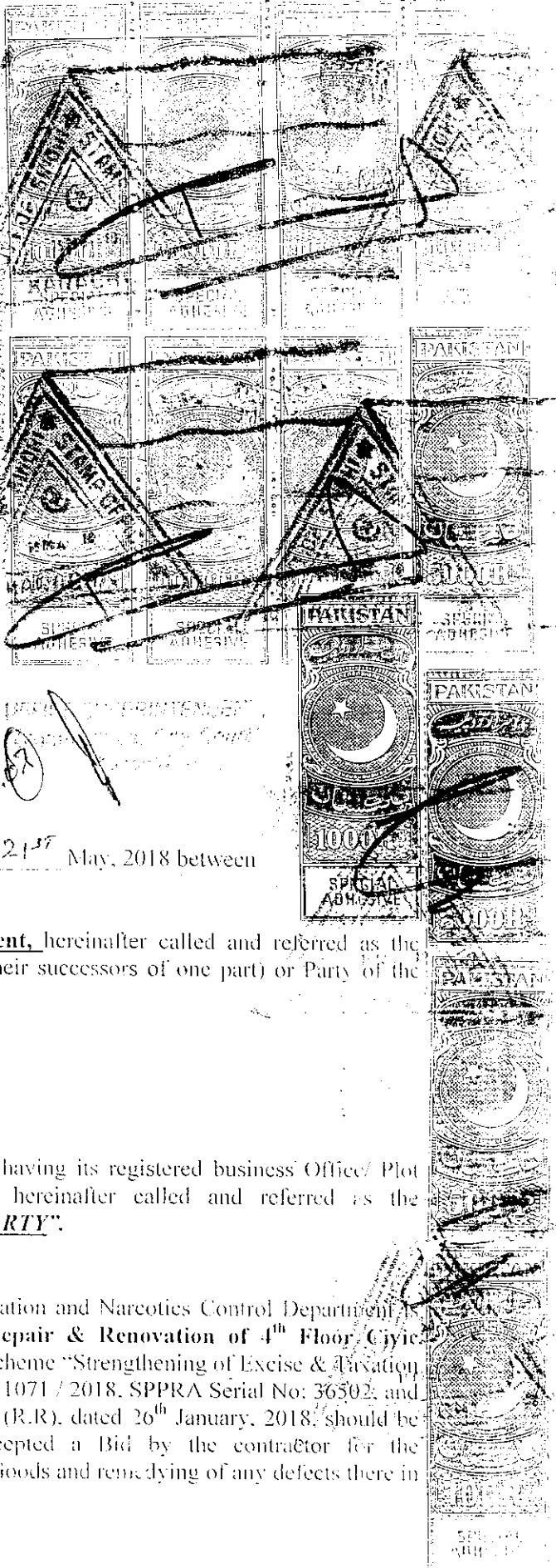
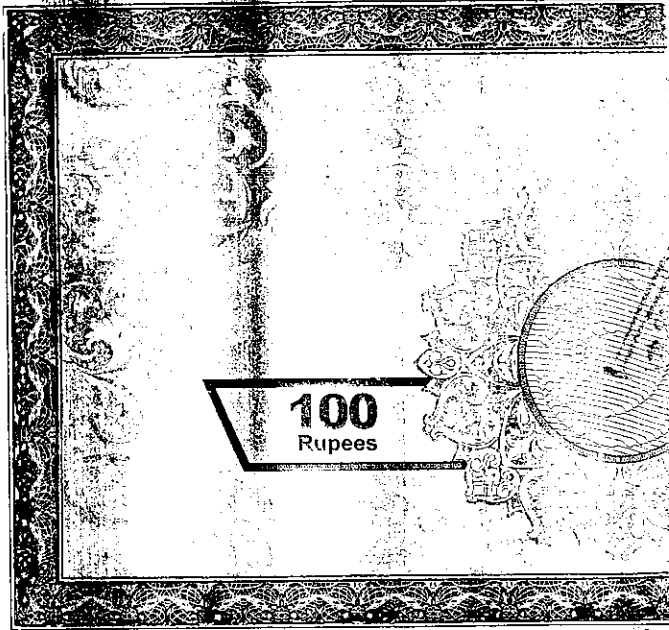
**SECTION OFFICER (B&A)  
FOR SECRETARY TO GOVERNMENT OF SINDH**

Cc to: -

1. The Managing Director, SPPRA, Government of Sindh, Karachi.
2. The Director General Excise, Taxation & Narcotics Control Sindh, Karachi.
3. The Director Excise, Taxation & Narcotics Control, (all) \_\_\_\_\_.
4. PS to Minister Excise, Taxation & Narcotics Control Sindh, Karachi.
5. PS to Secretary Excise, Taxation & Narcotics Control Department.
6. PA to Additional Secretary / Deputy Secretary (Admn-I & II) Excise, Taxation & Narcotics Control Department.

  
**SECTION OFFICER (B&A)**

417  
1518 78601/-



**IMRAN UDDIN STAMP VENDOR**

License No. 100, Shop No. 77, Landin Town Shop Karachi  
S No. 5906  
DATE 05 MAY 2018  
S WAGHAR  
FOR USER BANK CASHIER USE ONLY SEE

15 MAY 2018  
10000/-

This Agreement of Contract is made at Karachi, on 21<sup>st</sup> May, 2018 between

Excise, Taxation & Narcotics Control Department, hereinafter called and referred as the "PURCHASER" (which expression shall include their successors of one part) or Party of the "FIRST PARTY".

AND

M/s. Muhammad Nazeem MandoKhail & Sons, having its registered business Office/ Plot No.A-189, Block-S, North Nazimabad, Karachi, hereinafter called and referred as the "CONTRACTOR" or the Party of the "SECOND PARTY".

WHEREAS, the Government of Sindh, Excise, Taxation and Narcotics Control Department is desirous that certain Goods/Works, viz Works, Repair & Renovation of 4<sup>th</sup> Floor Civic Center, Karachi & Regional Offices, under ADP Scheme "Strengthening of Excise & Taxation Department" 621-2017-18 vide INF.KRY.NO:551 & 1071 / 2018, SPPRA Serial No: 36502, and Tender Inquiry No:SO (B&A)/ET&NC/11(24)/2017 (R.R), dated 26<sup>th</sup> January, 2018, should be executed/supplied by the contractor and has accepted a Bid by the contractor for the execution/supplying and completion of such Works/Goods and remedying of any defects there in during Financial Year 2017-2018 & 2018-19.

And whereas the "CONTRACTOR"/ "SECOND PARTY" Bid was accepted and approved being evaluated as the qualified and the lowest bidder for the works/supply at the cost of Rs.22,436,085/- (Rupees Twenty Two Million Four Hundred Thirty Six Thousand Eighty Five Only) as per approved specification invited by the "DEPARTMENT/ FIRST PARTY".

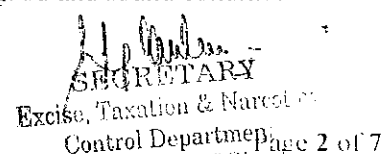
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*[Handwritten signature]*  
SECRETARY  
Excise, Taxation & Narcotics

**NOW THESE PRESENTS WITNESS AND THE PARTIES  
HERETO AGREE HEREBY AS FOLLOWS:-**

1. That in this Agreement words & expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. That the following documents after incorporating addenda, if any except those parts relating to instructions to bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
  - a) The Tender Document (SBD)
  - b) Bidder's Proposal
  - c) Terms & Conditions of the Contract.
  - d) Special Stipulations.
  - e) The Technical Specifications.
  - f) Tender Form.
  - g) Price Schedule.
  - h) Performance Security.
  - i) Integrity Pact.
  - j) Any Standard Clause acceptable for Excise, Taxation and Narcotics Control Department, Government of Sindh.
3. That in consideration of the payments to be made by the Government of Sindh, Excise, Taxation and Narcotics Control Department to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the works/goods and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. That Government of Sindh, Excise, Taxation and Narcotics Control Department hereby covenants to pay the contractor, in consideration of the execution and completion of the works/goods as per provisions of the Contract, the Contract Price or such other sum as may become payable of the Contract, at the times and in the manner prescribed by the Contract.
5. That supplies of works/equipments shall be checked & approved by the experts/ Inspection committee. If not found in order/as per specification the same will be replaced.
6. The purchaser shall make the payment to the contractor as per availability of funds from Finance Department during the entire duration/completion of these supplies/works and Work Satisfactory Certificate issued by concerned quarter.
7. That the "**CONTRACTOR / SECOND PARTY**" do hereby agree and legally bound to accept the Purchase Order issued by the "**DEPARTMENT / FIRST PARTY**" vide Order No: SO(B&A)ET&NC/11(24)/2017, dated 10<sup>th</sup> May, 2018.
8. That the "**CONTRACTOR / SECOND PARTY**" do hereby agree and bound to works/supply the articles / items mentioned in the above said Purchase Order / **Annexure-I** within the stipulated time as mentioned in the Standard Bidding Document (SBD) as well as in above said Purchase / Work / Supply Order.
9. That the "**CONTRACTOR / SECOND PARTY**" is ready and bound to works/deliver all the articles / items at the place destination as shown in the Purchase Order at his/ her / their own risk and cost and handed over the complete works/delivery of all articles / items as per Purchase Order to the concern quarter.
10. That the "**CONTRACTOR / SECOND PARTY**" is ready and bound to replace any or all the articles / items broken or damaged (during transportation or at the time of delivery) at his own risk and cost and shall deliver all the articles / items in good and sound condition.

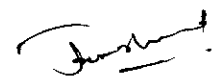


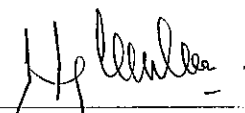
  
SECRETARY  
Excise, Taxation & Narcotics  
Control Department


11. That the "CONTRACTOR / SECOND PARTY" undertakes to bear / pay all kind of Taxes i.e. Stamp duty / Services Charges / Professional Tax / Sales Tax Invoice, Income Tax, Zila / Octroi Tax (if any) and all other incidental and other charges levied by the concern authorities up to the place of destination.
12. That in case the "CONTRACTOR / SECOND PARTY" fails to supply the articles / items within the stipulated time the penalty will be charged at the rate of 7.5% monthly (0.25% chargeable on the basis of days) for the unsupplied items only.
13. That the "DEPARTMENT / FIRST PARTY" will reserve a legal right to cancel the whole or part of Purchase / Work / Supply Order or forfeit the full or part of Earnest Money / Security Deposit / Performance Security in case of any event of default on the part of "CONTRACTOR / SECOND PARTY" as per the clause(s) mentioned above in this Agreement of Contract as well as in the Standard Bidding Document (SBD). To assess whether such delays are entirely due to CONTRACTOR's fault, an independent arbiter shall be appointed, under the Arbitration Act of 1940. The arbiter shall be nominated by mutual consent of both parties. The decision of the arbiter shall be final and both the parties will be legally bound to accept the decision.
14. That the "CONTRACTOR / SECOND PARTY" is ready to abide with above terms and conditions and as per Standard Bidding Document (SBD).

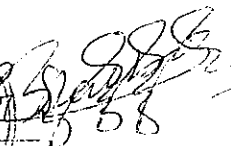
IN WITNESSES WHEREOF, the parties have bound themselves with the above mentioned terms and conditions with sound mind and their senses without any coercion and force and act their hands and the parties hereto have caused this Contract to be executed on the (Day), (Month) and (Year) before written in accordance with their respective laws.

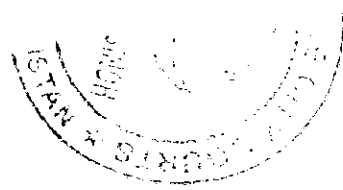
WITNESSES:-

1.   
 Name: JAMSHEED.  
 S/o: ABDUL WAHEED.  
 NIC No: 61101-8689127-3  
 Address: SAFAR MANSION FARAZ KHAN  
Road 16D.

  
 Secretary to Government of Sindh  
 Excise, Taxation & Narcotics Control Department  
 First Party / Employer  
 Excise, Taxation & Narcotics  
 Control Department  
 Government of Sindh

2.   
 Name: MUHAMMAD AZEEM ISLAM  
 S/o: MUHAMMAD NOVEES.  
 NIC No: 61109-482589-3.  
 Address: HOUSE No. 422 C/AZI 12  
Sector F-10/2.

  
 Ghulam Shahbaz Butt  
 CNIC: 42201-5258285-3  
 Partner, Muhammad Nazeem MandoKhail & Sons  
 Second Party / Contractor



## Annexure-I

4<sup>th</sup> Floor Civic Center, Karachi (Civil Works-Items Based on Schedule Rates):

Sr. #	Description	Unit	QTY	Unit Rate	Total Amount
1	Dismantling glazed or encaustic tiles etc.	% Sft	6504	786.50	51,154
2	Dismantling cement concrete plain 1: 2: 4	% Cft	1852	3,327.50	61,625
3	Dismantling cement block masonry.	% Cft	793	1,134.38	8,996
4	Cartage of 100 CFT / 5 tons of all material likes one aggregate, spawl, coal, lime, surkhi etc. B.G. Rait fastenings points & crossing Bridges Girders, Pipes, Sheets Rait, M.S. Bars etc. or 1000 Nos brinks, 10' x 5' x 3' or 1000 manuds of fuel wood by trucks or any other means owned by the contractors (Lead upto 15 Miles etc).	% Cft	4011	1,065.04	42,719
5	Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering. Ratio. 1:2 :4	% Cft	1414	14,429.25	204,030
6	Distempering. Three Coat	% Sft	6504	1,079.65	70,220
7	Scraping Ordinary distemper, Oil bound distemper or paint on walls.	% Sft	9713	226.88	22,037
8	Providing and fixing deodar wooden wardrobe including boxing with back shelves, shutters drawers and brass fittings such as handles locking arrangement, hanger rod shoe rod and mirror measuring 2' x 1' Complete as per approved design.	P.Sft	608	2,364.63	1,437,695
9	Providing and laying 1 : 3 : 6 cement concrete solid block masonry wall 6" and below in thickness set in 1: 6 cement mortar in ground floor Super Structure including raking out joints & curring etc. complete.	% Cft	311	15,771.01	49,048
9a	Add extra Labour for Block Massonary in Third Floor	% Cft	311	1,191.09	3,704
10	Cement plaster 1:4 upto 12' height. 1/2" thick.	% Sft	1729	2,283.93	39,489
11	Preparing the surface and painting with matt finish I/c rubbing the surface with Bathy (silicon carbide rubbing brick) filling the voids with zink /chalk / plaster of paris mixture. applying first coat premix, making the surface smooth and then painting 3 coats with matt finish of approved make etc: complete. (new surface).	% Sft	4938	1,989.00	98,217
12	Providing and fixing approved quality mortice lock.	Each	124	1,786.13	21,434
13	Small iron work such as gusset plate knees bends, stirrups, rings etc. Including cutting, drilling, reverting, handling, assembling and fixing but excluding erection in position.	P.Cwt.	448.2	6,420.61	2,877,717
14	Erection and fitting in position of	P.Cwt.	448.2	271.04	121,480

	iron trusses staging of water tanks etc.				
15	Emulsion Paint on Iron Racks & Shelves	% Sft	2241	1,762.75	39,503
16	Providing Anti-termite treatment by spraying /sprinkling /spreading Neptachler 0.5% Emulsion as an overall pre construction treatment in slab type construction along external foundation trenches of the building over complete parameter of the foundation trench etc,	P.Rft	740	40.10	29,674
17	P/F with sunk iron screw wooden Architrave approved design / shape having width not less than 2-1/2" (SI 60 / p.66)	P.Rft	221.50	49.00	10,854
	<b>TOTAL</b>				<b>5,189,596/-</b>

**4<sup>th</sup> Floor Civic Center, Karachi (Civil Works-Items Based on Non-Schedule Rates)**

Sr. #	Description	Unit	QTY	Unit Rate	Total Amount
1	Dismantling Iron Cabinet	P.Cft	608	750	456,000
2	Providing and laying procelene tiles glazed or polished 24"x24" on floor or wall facing in required colour and pattern in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick i/c washing and filling of joints with slurry of white cement and pigment in desired shape with finishing cleaning and coat of wax polish etc complete i/c cutting tiles to proper profile.	P.Sft	6561	450	2,952,450
3	Repair / Maintenance of Aluminium Channel Door and Windows	P.Sft	765	750	573,750
4	Applying Oil based read mix adhesive paint (as aster)	P.Sft	11442	45	514,890
5	Providing and Fixing Aluminium Channel Partition i/c Felt Paper on Glass upto 5'	P.Sft	2753	2,500	6,882,500
6	Supplying and Fixing Window Printed blinds (Horizontal / Vertical) with plain design and of approved colour i/c fixing in window with necessary accessories	P.Sft	912	850	775,200
7	Providing and Fixing Hydraulic Door Closer of approved make and shade	Each	08	29,000	232,000
8	Providing & fixing Gypsum and Wooden false ceiling in panels of required design and size including frame work of Aluminum T- section hanged with nail wire to ceiling etc: completed.	P.Sft	5655	225	1,272,375
	<b>TOTAL</b>				<b>13,659,165/-</b>


**4<sup>th</sup> Floor Civic Center, Karachi (Electrical Works-Items Based on Non-Schedule Rates):**

Sr. #	Description	Unit	QTY	Unit Rate	Total Amount
1	Wiring for light or fan points with 3/029 PVC insulated wire in 20 mm (3/4") PVC conduit recessed in the wall or as required	P.Mtr	22	950	20,900



2	Providing and Laying (Main or Sub Main) PVC insulated with 2-7/.029 copper conductor in 3/4" dia PVC conduit recessed Pakistan Cable or equivalent	P.Mtr	450	250	112,500
3	Providing and Laying 2-7/.036 Wire	P.Mtr	310	255	79,050
4	Providing and Laying 2-7/.044 Wire	P.Mtr	315	350	110,250
5	Providing and Fixing Brass Ceiling fan on fall ceiling piece 2'x2' as required design shape color etc	Nos	8	6,500	52,000
6	Providing and Fixing Electric Imported switch board with switch socket and dimmer as required		-	-	-
	(6"x4") size (Imported)	Nos	10	6,500	65,000
	(10"x4") size (Imported)	Nos	4	7,500	30,000
7	Providing and Fixing Imported Power Plug	Nos	16	1,100	17,600
8	Providing and Fixing Backlight Holder (Thread Type) heavy and good quality	Nos	26	250	6,500
9	Providing and Fixing L.E.D Light Concealed Type 9 watt Philips or Equivalent quality i/c necessary electric connection and fixing on false ceiling etc complete.	Nos	380	4,500	1,710,000
10	Providing and Fixing Power coated box, door / wall mountain with locking arrangement a) DP 50 Amp 6 K.A 11 Nos b) Copper Bus Bars (50A) 16 Nos c) MCB (2-6A) d) MCB (15A)	Nos	04	49,500	198,000
11	Providing and Fixing Panel board as required Electric appliance used	Nos	02	24,500	49,000
12	Providing and Fixing Bracker for work as distribution board	Nos	24	4,950	118,800
13	P/F louver fan best quality i/c fixing on false ceiling and necessary connection	Nos	50	15,000	750,000
14	P/F call bell dingdong type of approved quality and make	Nos	11	1,200	13,200
15	P/F call bell push button best quality	Nos	11	850	9,350
16	S/F call bell remote control type approved quality	Nos	2	1,425	2,850
17	P/F wall bracket fan 12" sweep of approved make & quality (Royal, Pak, Millat or equivalent) i/c fixing on wall	Nos	17	5,162	87,754
18	P/F Distribution board double sheet to accommodate heavy duty circuit breaker bus bar, in i/c painting with enameled paint & for other similar jobs on surface with following accessories with fine finishing	Nos	13	4,240	55,120
<b>TOTAL</b>					<b>3,487,874/-</b>



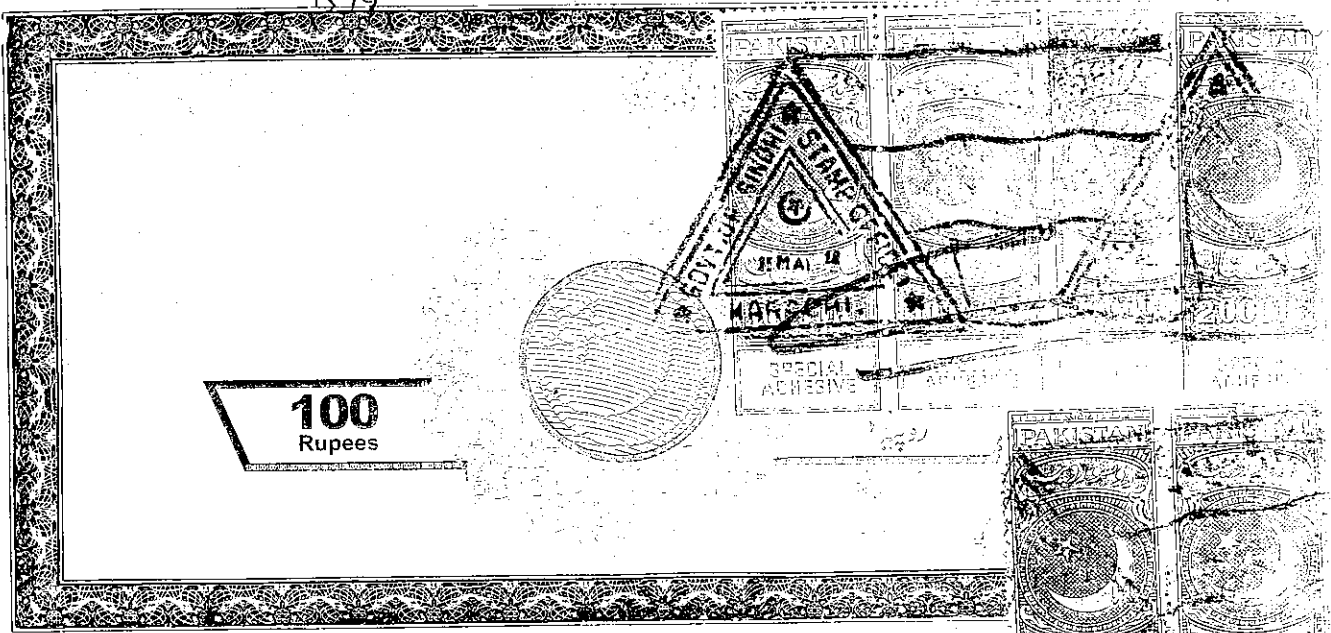
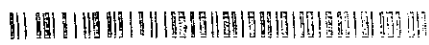
  
**SECRETARY**  
 Excise, Taxation & Narcotics  
 Control Department  
 Government of Sindh

**Regional Offices (Civil Works-Items Based on Schedule Rates):**

SR. #	Description	Unit	QTY	Unit Rate	Total Amount
1	Preparing the surface and painting with matt finish i/e rubbing the surface with Bathy (silicon carbide rubbing brick) filling the voids with zink /chalk / plaster of paris mixture, applying first coat premix, making the surface smooth and then painting 3 coats with matt finish of approved make etc: complete (new surface).	% Sft	5.000	1.989	99,450
	<b>TOTAL</b>				<b>99,450/-</b>
	<b>GRAND TOTAL</b>				<b>Rs.22,436,085/-</b>

**SECRETARY**  
 Excise, Taxation & Narcotics  
 Control Department  
 Government of Sindh

415  
1579  
3240/-



IMRAN UDDIN STAMP VENDOR  
Licence No. 150 Shop No. 77, Locali Town Suii Karachi  
Shop No. 5904  
DATE 05 May 2018  
SIGNED BY  
IMRAN UDDIN

10000/05  
SIGNED BY  
IMRAN UDDIN

This Agreement of Contract is made at Karachi, on 21<sup>st</sup> May, 2018 between

Excise, Taxation & Narcotics Control Department, hereinafter called and referred as the "PURCHASER" (which expression shall include their successors of one part) or Party of the "FIRST PARTY"

AND

M/s. Sapphire Consulting Services, having its registered business Office/ Plot No.C-4 UDA Scheme # 1, Off Karsaz Road, Karachi, hereinafter called and referred as the "CONTRACTOR" or the Party of the "SECOND PARTY"

WHEREAS, the Government of Sindh, Excise, Taxation and Narcotics Control Department is desirous that certain Goods/Works, viz **Works, Repair & Renovation of 4<sup>th</sup> Floor Civic Center, Karachi & Regional Offices**, under ADP Scheme "Strengthening of Excise & Taxation Department" 621-2017-18 vide INF.KRY.NO:551 & 1071 / 2018. SPPRA Serial No: 36502, and Tender Inquiry No:SO (B&A)/ET&NC/11(24)/2017 (R.R), dated 26<sup>th</sup> January, 2018, should be executed/supplied by the contractor and has accepted a Bid by the contractor for the execution/supplying and completion of such Works/Goods and remedying of any defects there in during Financial Year 2017-2018 & 2018-19.

And whereas the "CONTRACTOR"/ "SECOND PARTY" Bid was accepted and approved being evaluated as the qualified and the lowest bidder for the works/supply at the cost of **Rs.9,236,200/- (Rupees Nine Million Two Hundred Thirty Six Thousand Two Hundred Only)** as per approved specification invited by EXCISE, TAXATION & NARCOTICS CONTROL DEPARTMENT / FIRST PARTY.

12

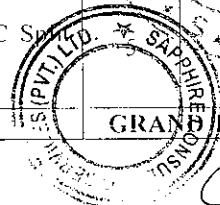


SIGNED BY  
IMRAN UDDIN  
Excise, Taxation & Narcotics

**NOW THESE PRESENTS WITNESS AND THE PARTIES  
HERETO AGREE HEREBY AS FOLLOWS:-**

1. That in this Agreement words & expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. That the following documents after incorporating addenda, if any except those parts relating to instructions to bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
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  - b) Bidder's Proposal
  - c) Terms & Conditions of the Contract.
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  - f) Tender Form.
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  - h) Performance Security.
  - i) Integrity Pact.
  - j) Any Standard Clause acceptable for Excise, Taxation and Narcotics Control Department, Government of Sindh.
3. That in consideration of the payments to be made by the Government of Sindh, Excise, Taxation and Narcotics Control Department to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the works/goods and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. That Government of Sindh, Excise, Taxation and Narcotics Control Department hereby covenants to pay the contractor, in consideration of the execution and completion of the works/goods as per provisions of the Contract, the Contract Price or such other sum as may become payable of the Contract, at the times and in the manner prescribed by the Contract.
5. That supplies of works/equipments shall be checked & approved by the experts/ Inspection committee. If not found in order/as per specification the same will be replaced.
6. The purchaser shall make the payment to the contractor as per availability of funds from Finance Department during the entire duration/completion of these supplies/works and Work Satisfactory Certificate issued by concerned quarter.
7. That the "**CONTRACTOR / SECOND PARTY**" do hereby agree and legally bound to accept the Purchase Order issued by the "**DEPARTMENT / FIRST PARTY**" vide Order No: SO(B&A)ET&NC/11(24)/2017, dated 10<sup>th</sup> May, 2018.
8. That the "**CONTRACTOR / SECOND PARTY**" do hereby agree and bound to following works/supply the articles / items mentioned in the above said Purchase Order within the stipulated time as mentioned in the Standard Bidding Document (SBD) as well as in above said Purchase / Work / Supply Order, details are as under: -


Sr. No.	Description	Qty.	Amount (Per Unit)	Total Amount	Location
01.	Supplying and Fixing A.C Split 1.5 Ton complete fittings	11	126,300	1,389,300	4 <sup>th</sup> Floor Civic Center, Karachi
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04.	UPS for PCs & LCDs (minimum 650W)	196	29,800	5,840,800	
05.	Supplying and Fixing A.C Split 1.5 Ton complete fittings		126,300	631,500	Directorate ET&NC, Hyderabad, Sukkur, Larkana, Mirpurkhas & District Benazirabad
<b>GRAND TOTAL</b>				<b>9,236,200</b>	Excise, Taxation & Narcotics Control Department Government of Sindh

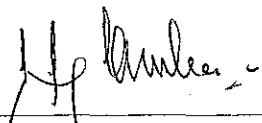


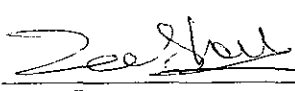
9. That the "**CONTRACTOR / SECOND PARTY**" is ready and bound to works/deliver all the articles / items at the place destination as shown in the Purchase Order at his/ her / their own risk and cost and handed over the complete works/delivery of all articles / items as per Purchase Order to the concern quarter.
10. That the "**CONTRACTOR / SECOND PARTY**" is ready and bound to replace any or all the articles / items broken or damaged (during transportation or at the time of delivery) at his own risk and cost and shall deliver all the articles / items in good and sound condition.
11. That the "**CONTRACTOR / SECOND PARTY**" undertakes to bear / pay all kind of Taxes i.e. Stamp duty / Services Charges / Professional Tax / Sales Tax Invoice. Income Tax. Zila / Octroi Tax (if any) and all other incidental and other charges levied by the concern authorities up to the place of destination.
12. That in case the "**CONTRACTOR / SECOND PARTY**" fails to supply the articles / items within the stipulated time the penalty will be charged at the rate of 7.5% monthly (0.25% chargeable on the basis of days) for the unsupplied items only.
13. That the "**DEPARTMENT / FIRST PARTY**" will reserve a legal right to cancel the whole or part of Purchase / Work / Supply Order or forfeit the full or part of Earnest Money / Security Deposit / Performance Security in case of any event of default on the part of "**CONTRACTOR / SECOND PARTY**" as per the clause(s) mentioned above in this Agreement of Contract as well as in the Standard Bidding Document (SBD). To assess whether such delays are entirely due to CONTRACTOR's fault, an independent arbiter shall be appointed, under the Arbitration Act of 1940. The arbiter shall be nominated by mutual consent of both parties. The decision of the arbiter shall be final and both the parties will be legally bound to accept the decision.
14. That the "**CONTRACTOR / SECOND PARTY**" is ready to abide with above terms and conditions and as per Standard Bidding Document (SBD).

**IN WITNESSES WHEREOF**, the parties have bound themselves with the above mentioned terms and conditions with sound mind and their senses without any coercion and force and act their hands and the parties hereto have caused this Contract to be executed on the (Day) (Month) and (Year) before written in accordance with their respective laws.

**WITNESSES:-**

1.   
 Name: Manan  
 S/o: Manan Ali  
 NIC No: 423010821791  
 Address: 202 Azam Palace  
Opp. Shree 19/1st Floor 6 Karachi

  
 Secretary to Government of Sindh  
 Excise, Taxation & Narcotics Control Department  
 First Party / Purchaser  
 SECRETARY  
 Excise, Taxation & Narcotics  
 Control Department  
 Government of Sindh

2.   
 Name: EECHAN  
 S/o: NIAZ ALI  
 NIC No: 41304-5357759-1  
 Address: D-1, ASKARI 3,  
CANTONMENT KARACHI

  
 Sher Afgan Zubair Siddiqui  
 CNIC: 91509-0109848-9  
 CEO, Sapphire Consulting Services  
 Second Party / Contractor



**NOW THESE PRESENTS WITNESS AND THE PARTIES  
HERETO AGREE HEREBY AS FOLLOWS:-**

1. That in this Agreement words & expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. That the following documents after incorporating addenda, if any except those parts relating to instructions to bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
  - a) The Tender Document (SBD)
  - b) Bidder's Proposal
  - c) Terms & Conditions of the Contract.
  - d) Special Stipulations.
  - e) The Technical Specifications.
  - f) Tender Form.
  - g) Price Schedule.
  - h) Performance Security.
  - i) Integrity Pact.
  - j) Any Standard Clause acceptable for Excise, Taxation and Narcotics Control Department, Government of Sindh.
3. That in consideration of the payments to be made by the Government of Sindh, Excise, Taxation and Narcotics Control Department to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the works/goods and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. That Government of Sindh, Excise, Taxation and Narcotics Control Department hereby covenants to pay the contractor, in consideration of the execution and completion of the works/goods as per provisions of the Contract, the Contract Price or such other sum as may become payable of the Contract, at the times and in the manner prescribed by the Contract.
5. That supplies of works/equipments shall be checked & approved by the experts/ Inspection committee. If not found in order/as per specification the same will be replaced.
6. The purchaser shall make the payment to the contractor as per availability of funds from Finance Department during the entire duration/completion of these supplies/works and Work Satisfactory Certificate issued by concerned quarter.
7. That the "**CONTRACTOR / SECOND PARTY**" do hereby agree and legally bound to accept the Purchase Order issued by the "**DEPARTMENT / FIRST PARTY**" vide Order No: SO(B&A)ET&NC/11(24)/2017, dated 10<sup>th</sup> May, 2018.
8. That the "**CONTRACTOR / SECOND PARTY**" do hereby agree and bound to following works/supply the articles / items mentioned in the above said Purchase Order with in the stipulated time as mentioned in the Standard Bidding Document (SBD) as well as in above said Purchase / Work / Supply Order, details are as under: -

Sr. No.	Description	Qty.	Amount (Per Unit)	Total Amount	Location
01.	Renewable backup power with batteries upto 10 kva	5	1,840,000	9,200,000	4 <sup>th</sup> Floor Civic Center, Karachi
02.	Renewable backup power with batteries upto 10 kva		1,840,000	9,200,000	Directorate ET&NC, Hyderabad, Sukkur, Larkana, Mirpurkhas & Shaheed Benazir bad
				18,400,000/-	

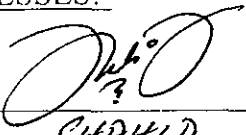


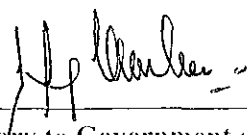
**SECRETARY**  
 Excise, Taxation & Narcotics  
 Control Department  
 Government of Sindh

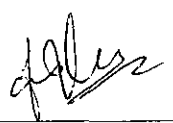
9. That the "**CONTRACTOR / SECOND PARTY**" is ready and bound to works/deliver all the articles / items at the place destination as shown in the Purchase Order at his/ her / their own risk and cost and handed over the complete works/delivery of all articles / items as per Purchase Order to the concern quarter.
10. That the "**CONTRACTOR / SECOND PARTY**" is ready and bound to replace any or all the articles / items broken or damaged (during transportation or at the time of delivery) at his own risk and cost and shall deliver all the articles / items in good and sound condition.
11. That the "**CONTRACTOR / SECOND PARTY**" undertakes to bear / pay all kind of Taxes i.e. Stamp duty / Services Charges / Professional Tax / Sales Tax Invoice, Income Tax, Zila / Octroi Tax (if any) and all other incidental and other charges levied by the concern authorities up to the place of destination.
12. That in case the "**CONTRACTOR / SECOND PARTY**" fails to supply the articles / items within the stipulated time the penalty will be charged at the rate of 7.5% monthly (0.25% chargeable on the basis of days) for the unsupplied items only.
13. That the "**DEPARTMENT / FIRST PARTY**" will reserve a legal right to cancel the whole or part of Purchase / Work / Supply Order or forfeit the full or part of Earnest Money / Security Deposit / Performance Security in case of any event of default on the part of "**CONTRACTOR / SECOND PARTY**" as per the clause(s) mentioned above in this Agreement of Contract as well as in the Standard Bidding Document (SBD). To assess whether such delays are entirely due to CONTRACTOR's fault, an independent arbiter shall be appointed, under the Arbitration Act of 1940. The arbiter shall be nominated by mutual consent of both parties. The decision of the arbiter shall be final and both the parties will be legally bound to accept the decision.
14. That the "**CONTRACTOR / SECOND PARTY**" is ready to abide with above terms and conditions and as per Standard Bidding Document (SBD).

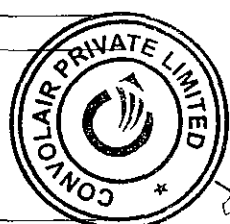
**IN WITNESSES WIEREOF**, the parties have bound themselves with the above mentioned terms and conditions with sound mind and their senses without any corrosion and force and act their hands and the parties hereto have caused this Contract to be executed on the (Day), (Month) and (Year) before written in accordance with their respective laws.

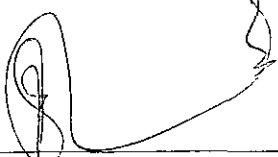
**WITNESSES:-**



1.   
 Name: SHAHID  
 S/o: ANWAR ALI  
 NIC No: 42301 6897646-1  
 Address: \_\_\_\_\_

  
 Secretary to Government of Sindh  
 Excise, Taxation & Narcotics Control Department  
 First Party / Purchaser  
 Excise, Taxation & Narcotics  
 Control Department  
 Government of Sindh

2.   
 Name: FARAZ MASOOD  
 S/o: MASOOD  
 NIC No: \_\_\_\_\_  
 Address: \_\_\_\_\_



  
 Zeeshan Sarwar  
 CNIC: 42201-0641454-1  
 Head of Finance, Convolaire Pvt Limited  
 Second Party / Contractor



## Bid Evaluation Report

1. Name of Procuring Agency: Excise, Taxation & Narcotics Control Department, Government of Sindh.
2. Tender Reference No: INF.KRY. NO. 551/2018  
INF.KRY NO. 1071/2018
3. Tender Description/Name of work/item: Works, Repair & Renovation of 4<sup>th</sup> Floor Civic Center, Karachi & Regional Offices:
- i) 4<sup>th</sup> Floor Civic Center, Karachi (Schedule Rates)
  - ii) 4<sup>th</sup> Floor Civic Center, Karachi (Non-Schedule Rates)
  - iii) 4<sup>th</sup> Floor Civic Center, Karachi Electrical Works.
  - iv) Regional Offices (Schedule Rates)
  - v) Regional Offices, Electrical Works
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: SPPRA S.No. 36502.  
Daily Aman dt:31.01.2018, Daily Soap dt:31.01.2018, Daily Express dt:31.01.2018 & Daily Express Tribune dt:31.01.2018.  
Daily Techno Times dt:24.02.2018, Daily Aman dt:24.02.2018, Daily Express dt:24.02.2018, Daily Soap dt:25.02.2018, Daily Express Tribune dt:22.02.2018.
6. Total Bid documents Sold; Four (04)
7. Total Bids Received: Four (04)
8. Technical Bid Opening date: 13.03.2018
9. No. of Bid technically qualified (if applicable): Three (03)
10. Bid(s) Rejected: One (01)
11. Financial Bid Opening date: 13.03.2018.

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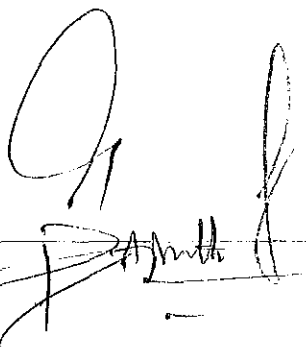
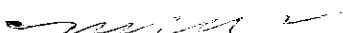
**12. Bid Evaluation Report:****i) 4<sup>th</sup> Floor Civic Center, Karachi (Schedule Rates):**

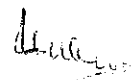
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. M.Nazeem Mandokhail & Sons	5,189,596	1 <sup>st</sup> Lowest	Within estimated cost	Lowest	Accepted recommended
2.	M/s. Convolair	5,189,841	2 <sup>nd</sup> Lowest	do	Highest	Rejected
3.	M/s. Sapphire	5,193,987	3 <sup>rd</sup> Lowest	do	Highest	do

**ii) 4<sup>th</sup> Floor Civic Center, Karachi (Non-Schedule Rates):**

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. M.Nazeem Mandokhail & Sons	13,659,165	1 <sup>st</sup> Lowest	Within estimated cost	Lowest in all items	Accepted
2.	M/s. Sapphire	13,786,381	2 <sup>nd</sup> Lowest	Do	Highest	Rejected
3.	M/s. Convolair	14,048,499	3 <sup>rd</sup> Lowest	do	Highest	Rejected

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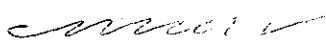
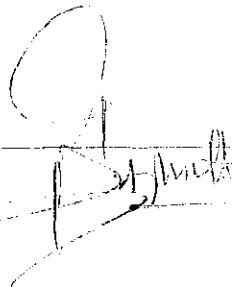
iii) 4<sup>th</sup> Floor Civic Center, Karachi Electrical Works:

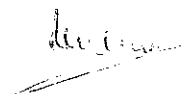
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. M.Nazeem Mandokhail & Sons	3,487,874	1 <sup>st</sup> Lowest	Within estimated cost	Lowest	Accepted in Lowest quoted items
2.	M/s. Sapphire	21,425,130	2 <sup>nd</sup> Lowest	do	Lowest	Accepted in Lowest quoted items
3.	M/s. Convolair	21,520,702	3 <sup>rd</sup> Lowest	do	Lowest	Accepted in Lowest quoted items

iv) Regional Offices (Schedule Rates):

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. M. Nazeem Mandokhail & Sons	99,450	1 <sup>st</sup> Lowest	Within estimated cost	Lowest	Accepted
2.	M/s. Convolair	99,481	2 <sup>nd</sup> Lowest	Do	Highest	Rejected
3.	M/s. Sapphire	101,250	3 <sup>rd</sup> Lowest	do	Highest	do

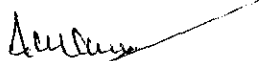
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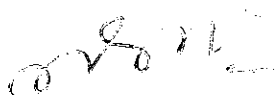








## i) Regional Offices, Electrical Works:

S/No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Convolaire	9,850,000	1 <sup>st</sup> Lowest	Within estimated cost	Lowest	Accepted in Lowest quoted items
2.	M/s. Sapphire	9,871,500	2 <sup>nd</sup> Lowest	do	Lowest	Accepted in lowest quoted items
3.	M/s. M.Nazeem Mandokhail & Sons	Not quoted	--	--	--	--


  
**(SHABBIR AHMED SHAIKH)**  
 Director (Admn/MVR)  
 Excise, Taxation & Narcotics  
 Control, Karachi  
 Member

  
**(MAHESH LAL DODANI)**  
 Deputy Secretary (Admn-I)  
 Excise, Taxation & Narcotics  
 Control Department  
 Member

  
**(AFTAB ALAM)**  
 Program Officer (RSU)  
 Education & Literacy Department  
 Member

  
**(MUSARRAT MOKHTAR)**  
 Deputy Director (Dev. & Insp.)  
 Representative of Industries &  
 Commerce Department  
 Member

  
**(IRFAZ ALI BUTT)**  
 Executive Engineer / XEN  
 Minority Affairs Department  
 Member

  
**(NASIRUDDIN)**  
 Section Officer (B&A)  
 Excise, Taxation & Narcotics  
 Control Department  
 Member

  
**(DR. MUSTAFA SUHAG)**  
 Additional Secretary (Admn-I)  
 Excise, Taxation & Narcotics  
 Control Department  
 Chairman



No. A.D(A)SPPRA 36502/NT&NC/17-18  
GOVERNMENT OF SINDH  
SINDH PUBLIC PROCUREMENT REGULATORY  
AUTHORITY

Karachi, dated the 31<sup>st</sup> May, 2018

To,

The Section Officer (B&A)  
Excise, Taxation & Narcotics Control Department  
Government of Sindh  
Karachi.

Subject: NIT NO: (B&A)/ET&NC/11(24)/2017 /(RR)(SR.NO. 36502).

I am directed to refer to your letter No. SO(B&A)/ET&NC/11(24)/2017 dated 29-05-2018 and to inform that Procuring Agency has <sup>is sued</sup> made work order on 10-05-2018 and furnished contract documents to this authority on 31-05-2018 ( after 20 days of <sup>issue</sup> work order ) hence ~~violated~~ Rule-50 of SPP Rules, 2010(Amended-2017), <sup>has been violated</sup>

2. <sup>It is</sup> ~~You are~~ therefore advised to furnish justification/clarification ~~in the light of above~~ ~~violated rule~~ at the earliest. It may also be noted that the compliance of SPP Rules 2010 (amended 2017 in the letter and spirit is the sole responsibility of procuring Agency.

ASSISTANT DIRECTOR (ASSESSMENT)

Note: SPPRA has developed and launched new website ' Procurement Performance Management System (PPMS) ppms.pprasindh.gov.pk'. All Procurement Agencies are advised to use this website for uploading their NIT, BER and contract documents by themselves. For any query please contract at 021-99205356-99203287.'



No. A.D(A)/SPPRA/36502/NT&NC/2017-2018 3244  
**SINDH PUBLIC PROCUREMENT REGULATORY  
AUTHORITY**

Karachi, dated the 4<sup>th</sup> June, 2018

The Section Officer (B&A)  
Excise, Taxation & Narcotics Control Department  
Government of Sindh  
**Karachi.**

Subject: NIT:NO. SO (B&A)/ET&NC/11(24)/2017/ (RR) DATED 26-01-2018  
(SR.NO. 36502)

I am directed to refer to your letter No. SO (B&A)/ ET&NC/ 11(24)/ 2017 dated 29-5-2018 and to inform that Procuring Agency has issued work order on 10-05-2018 and furnished Contract Documents to this authority on 31-05-2018 ( after 20 days of issued work order) hence Rule-50 of SPP Rules-2010 ( Amended 2017) has been violated.

2. It is therefore advised to furnish justification/ clarification at the earliest. It may be noted that the compliance of SPP Rules-2010 (Amended 2017) in letter and spirit is the sole responsibility of procuring agency.

  
WAHDAT ALI LAKHO  
ASSISTANT DIRECTOR (ASSESSMENT)

**Note: SPPRA has developed and launched new website' Procurement Performance Management System (PPMS) ppms.pprasindh.gov.pk" All Procurement Agencies are advised to use this website for uploading their NIT, BER and contract documents by themselves. For any query please contact at 021-99205356-99203287.**