

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

### TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. KARACHI POLICE
- 2) PROVINCIAL / LOCAL GOVT./ OTHER SINDH GOVERNMENT
- 3) TITLE OF CONTRACT REPAIR/RENOVATION WORK OF REMAINING  
REPORTING ROOMS OF KIH RANGE.
- 4) TENDER NUMBER INF-KRY NO. 1123/2018.
- 5) BRIEF DESCRIPTION OF CONTRACT REPAIR/RENOVATION WORK OF REMAINING  
REPORTING ROOMS OF KIH RANGE.
- 6) FORUM THAT APPROVED THE SCHEME IGP/SINDH/PROCUREMENT COMMITTEE
- 7) TENDER ESTIMATED VALUE Rs. 14,600,000/-
- 8) ENGINEER'S ESTIMATE NOT ENCLOSED  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD WITHIN 90 DAYS  
(AS PER CONTRACT)
- 10) TENDER OPENED ON (DATE & TIME) 15:00 PM ON 15.03.2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS RESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT ENCLOSED  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. EMIZEN ENGINEERING & CO.
- 16) CONTRACT AWARD PRICE RS. 14,556,646/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1<sup>st</sup>

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE DOMESTIC
- 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 / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT ADDL:IGP/KARACHI

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

Yes No

21) ADVERTISEMENT :

i) SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	37057
	No	
ii) News Papers (If yes, give names of newspapers and dates)	Yes	Express Tribune Daily Jang Daily Awan Awaz
	No	

22) NATURE OF CONTRACT

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

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WOULD BE REQUIRED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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	
-----	-------------------------------------	----	--

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach copy of the bid evaluation report)

Yes No

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	✓	No	
-----	---	----	--

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 BRO D:  
(If yes, enclose a copy)

Yes		No	✓
-----	--	----	---

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

Yes	✓	No	
-----	---	----	--

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

Yes	
No	✓

Signature & Official Stamp of  
Authorized Officer

  
D.D.O.  
(SYED SOHAIL HUSSEIN SHAH)  
DSP / PCA  
For Addl. Inspector General of Police  
Karachi Range

**FOR OFFICE USE ONLY**

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

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



OFFICE OF THE  
ADDL. INSPECTOR GENERAL OF POLICE,  
KARACHI RANGE

No. AB/A-VIII/ *6676* / Karachi.

Dated: 03-04-2018

M/S Emizen Engineering & Co,  
Shop No. 1 & 2, Plot No. Commercial 2-3,  
Block-4, Works Co-operative Housing Society Ltd,  
Scheme 36, Gulistan-e-Jahar, Karachi.

SUBJECT: LETTER OF ACCEPTANCE.

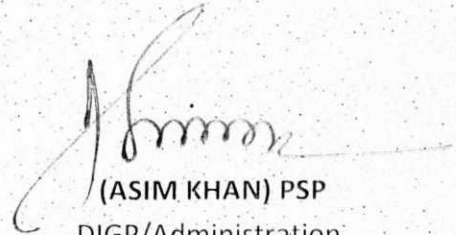
Reference: Repair / Renovation work of remaining reporting rooms of Khi Range.

Your bidding documents SPPRA Rule 2010 amended in 2013 for the above mentioned work as per approved Schedule of Rate (General), volume-III, Part-II for the finished items of Civil work and Schedule of Rates or water Supply & Sanitary works including Non-Schedule items/rate analysis have been accepted by the competent authority. The breakup is as under:-

Part-A: General Schedule Civil works.

1. The amount of Rs. Rs. 14,556,646/- includes Schedule items. Non-schedule items and Rate analysis etc to the condition that no premium will be allowed / deducted on Non-schedule items / rate analysis items / offer rates.
2. No separate payment for carriage of material shall be made. Premium quote by the contractor cover the cost of carriage of buildings material involved.
3. All material required for construction shall be made procured and brought at site by the contractor at his own cost from approved source.
4. No payment of extra items shall be made unless written order is given by the authority for execution of the extra items and approved by the competent authority.
5. Income tax shall be deducted from the bill on the above value of work done and paid for as per latest orders of competent authority in this regard.
6. If the use of Sulphate Resistant Cement is required, the government contractor shall have to provide the same and shall be paid the difference of cost of ordinary cement with Sulphate Resistant Cement and no premium over difference in cost shall be paid.

7. Steel free from all kinds of rust and cement free from all impurities which conform to the British Standard Specification shall only be allowed to use.
8. All Reinforced Cement Concrete works shall be mechanically vibrated so as to have minimum compressive strength of 3000lbs per sq.inch.
9. Sand from only approved quarry shall be used in all items involving use of cement. Pit sand shall not be allowed to use.
10. Sweet and potable water only shall have to be used in construction work which is to be arranged by the contractor.
11. The bid money 2.5% of the bid value submitted by you will be treated as "Performance Security" remaining 5% amount will be deducted from each running bill as security deposit.
12. You are therefore, asked to please deposit 5% Security of the total value of Rs. 14,556,646/- of the subject items in the shape of pay order/demand draft on any branch of scheduled.
13. The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per term and condition of your contract agreement.
14. Payment will be made subject to availability of funds with this office. You are therefore requested to attend the office of the undersigned for signing of the agreement.



(ASIM KHAN) PSP

DIGP/Administration,

For Addl. Inspector General of Police,  
Karachi Range

Copy forwarded with complements for favour of information to:-

1. Assistant Engineer, CPO, Sindh, Karachi.
2. PS to Addl:IGP/Karachi.
3. Master File.



OFFICE OF THE  
ADDL. INSPECTOR GENERAL OF POLICE,  
KARACHI RANGE

No. AB/A-VIII/7004-5 /Karachi.  
Dated: 08-05-2018

To,  
M/s Emizen Engineering & Co.  
Government Contractor,  
Karachi

Subject: WORK ORDER.

Reference: this office "letter of Acceptance" No. AB / A-VIII /6696-98/ Karachi Dated: 23.04.2018 regarding Repair/Renovation work of Remaining Reporting Rooms of Karachi Range amounting to Rs. 14,556,646/- (Rupees Fourteen Million Five Hundred Fifty Six Thousand, Six Hundred & Forty Six only).

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

3. The work will be started under the overall Procurement Committee supervision of Sindh, Karachi and under direct supervision of Executive Engineer Police Works and Assistant Engineer, CPO, Sindh, Karachi.

4- The time for completion of this work is 30 Days from the date of start of work.

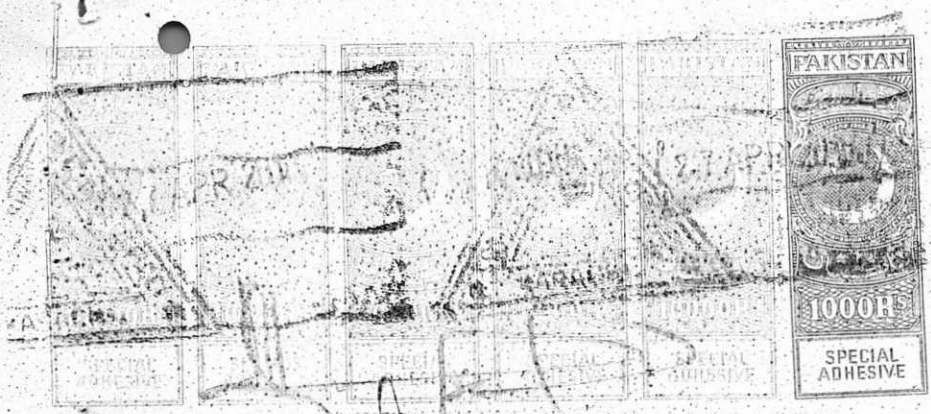
  
(ASIM KHAN) PSP  
DIGP/Administration,  
For Addl. Inspector General of Police,  
Karachi Range

Copy forwarded with compliments for information to:

1. The Executive Engineer, Police Works and Assistant Engineer, CPO, Sindh, Karachi. They should ensure that no extra item and excess quantity over Schedule B is carried out unless specific permission is accorded from the competent authority. They are also required to report the actual date of start of the work and to submit physical progress in unambiguous manner with current financial consumption accordingly. The contractor's signature on the plan and design must be taken in their acceptance.
2. Master File.

1/2-1000/- 27/04/18

Rs. Stamp



OFFICE SUPERINTENDENT,  
Stamp Office, City Court,  
Karachi  
27 APR 2018  
27.4.18

## CONTRACT AGREEMENT

This contract agreement (hereinafter called the "Agreement") made on the 28 day of April 2018 between Addl:IGP/Karachi Range (hereinafter called the "Procuring Agency") of the part and M/s Emizen Engineering & Co, (hereinafter called the "Contractor") of the other part.

Whereas the Procuring Agency is desirous that certain works, via **Repair / Renovation work of remaining reporting rooms of Karachi Range**, amounting to Rs. 14,556,646/- should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such works and the remedying of any defects therein.

Now this Agreement witnesseth as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to instructions to bidders, shall be deemed to form and be read and constructed as part of this Agreement Via:
  - a) The Letter of Acceptance.
  - b) The completed form of Bid along with Schedules to Bid.
  - c) Conditions of Contract & Contract Data.
  - d) The priced Schedule of Prices/Bill of quantities (BOQ)
  - e) The Specifications and
  - f) The drawings.
3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the works and remedy defects therein in-conformity and in all respects within the provisions of the contract.
4. **NOW THEREFORE**, the party on first half agree to award the contract of the above work, as per terms & conditions and according to Government of Sindh, Sindh Public Procurement Regularity





14. Engineer deputed from works and services Department shall ensure that the work is carried out as per the requirement and under SPPRA Rules-2010 amendment 2013. Furthermore, if the Engineer is not satisfied with the progress he may at any time held the work and there shall be no payment from the first half to the second against the work done.

15. IN WITNESS WHEREOF both the parties have got set and subscribed their hand on this \_\_\_\_\_ Day of \_\_\_\_\_ 2018.

16. All relevant labour laws are observed by the second party and shall provide and thereafter maintain all appropriate medical treatment for its personnel involved in the subject civil work (if required).

Signature of the Contractor



Signed, Sealed & Delivered in the Presence

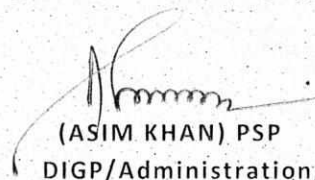
of:

(Addeet Khan.)

C.O M/s Emizen Engineering & Co,

CNIC# 42201-8258133-7

Signature of the Procuring Agency



(ASIM KHAN) PSP  
DIGP/Administration,

For Addl: Inspector General of Police,  
Karachi Range.

WITNESS

CNIC NO. 42401-1602292-3

Name: Muhammad Amir Youns

Signature: [Signature]

WITNESS

CNIC NO. 42401-8662475-5

Name: Zahid Ali

Signature: [Signature]



rk, as per  
Regularity  
in the  
e and  
r as

ORIGINAL

Challan of Cash/ Cheque paid in the  
National Bank of Pakistan  
Passport Office/ City Court Branch, Karachi.

Challan No. 57

To be filled by the remitter

To be filled by the  
Department Office  
of the Treasury

By whom rendered (Name)

M. ENZELI

Head of Account

Non-Food  
Account No. 1

Signature

Zohra  
023602-5320

D.D.O. Code  
**KQ0103**

Assistant Superintendent  
of Stamps,  
Karachi.

Order to the Bank

Name (or designation) and address of the  
persons on whose behalf money is paid

51000

Full particulars of the remittance and the  
authority (if any)

Amount

Correct - Received  
and grant receipt

Stamp duty Paid on

Rs. 51000/-

Date

**SPECIAL ADHESIVE**  
**B-02702**

Signature and full  
designation of the  
Officer ordering the  
money to be paid in

51000/-

Total Rs.

51000/-

(In words) Rupees

Five thousand one hundred

To be used only in the  
case of remittance to  
Bank through Officer  
of the Government

Received payment

National Bank of Pakistan  
City Courts Branch, Karachi.  
27 APR 2018  
**CASH RECEIVED**

Accountant.

51000

Date

Treasurer/Officer/Agent

27 APR 2018  
National Bank of Pakistan  
City Courts Branch, Karachi.

Office Supt.  
Stamps Office, Karachi

Name of work: REPAIR / RENOVATION WORKS FOR REPORTING ROOMS IN VARIOUS POLICE STATIONS OF DISTRICT EAST, WEST AND SOUTH, KARACHI.

SCHEDULE BOOK DOCUMENT

CIVIL WORKS SCHEDULE ITEMS PART ( A ):

S.NO	Descriptions	Quantity	Rate	unit	Amount
1	Dismantling cement block masonry. (SI.14 / P-10 ).	630	1134.38	%Cft	7146.594
2	Removing door with chowkats.( SI.33-a /P-12 ).	21	142.18	Each	2985.78
3	Removing window and sky light with chowkats (33-b P-12).	21	102.85	P. No.	2159.85
4	Scraping ( b) Ordinary distemper oil bound distemper or Paint on Walls. ( SI.54-(b) / P-13 ).	14094.17	226.88	%Sft	31976.8529
5	Providing and laying 1: 3: 6 Cement concrete solid Block masorany wall above 6" in thickness set in 1: 6 cement mortar in G.F.ground floor superstructure including raking out joints & curing etc. complete. ( SI.23 / P-19 ).	1477.5	14621.44	%Cft.	216031.776
6	Applying floating coat of Cement 1/32" thick.( SI.14/P-53 ).	5910	660	%Sft	39006
7	Cement plaster 1:4 upto 12' height (c) 3/4" thick (SI-11-C/P-52)	5910	3015.76	%Sft	178231.416
8	Distemping two coats (SI.24c / P-54)	4162.23	1079.65	%Sft	44937.5162
9	Preparing the surface and applying rock wall/ shield (Natural wall texture) coating to provide durable crust to wall, thickness b/w 2mm to 32mm (1/8") with acrylic co-polymer emulsion, selected marble chips, adhesive and bactericides, water resistance and fire and termite resistance (upto 20'-0" height) (SI-13/P-56).	10711.2	4504.5	%Sft	482486.001
10	Preparing the surface and painting with weather coat in/c rubbing the surface with rubbing brick / sand paper filling the voids with chalk/plaster of Paris and then painting with weather coat of approved make (B) 2nd & subsequent coat. (SI.38-A+B+B/P-56) old surface	4757.1	2567.95	%Sft	122159.9195
11	P/F 3/8" thick marble tiles of approved quality and colure and shade size 8"x4/6"x4" in dado skirting and facing removal / tucking of existing plaster surface etc over 1/2" thick base of cement mortar 1:3 setting of tiles in slurry of white cement over mortar base in/c filling the joints and washing the tiles with white cement slurry curing finishing cleaning and polishing etc complete. (ii) for old work. (SI.58-i/P-49).	372.18	201.07	P:Sft	74834.2326
12	P/F in position doors windows and ventilators of 1 <sup>st</sup> class deodar wood frames and 1-1/2" thick teak wood ply shutter of 2 <sup>nd</sup> class deodar wood skeleton (solid) styles and rails core of parial wood and teak ply wood (3 ply) on both sides in/c hold fasts hinges iron tower bolts handles and cleats with cord etc complete. (SI.57/P-65)	514.5	1182.56	P:Sft	608427.12
13	R.C.C. spout including fixing in position 2-1/2x6"x5" (SI.14/P-18)	21	211.75	P/Nos	4446.75
Total Amount Part (A):					1814829.841

ELECTRIC WORKS SCHEDULE ITEMS PART ( B ):

S.NO	Descriptions	Quantity	Rate	unit	Amount
1	Wiring for plug point with 3/029 PVC insulated wire in 20mm ( 3/4" ) PVC conduit recessed in the wall or column as required.( SI.126 / P-15 ).	168	985	P.Point	165480
2	Providing & laying ( MAIN or SUB MAIN ) PVC insulated with size 2-3/029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required.( SI.8 P-2 ).	1050	173	P.Meter	181650
3	Providing & laying ( MAIN or SUB MAIN ) PVC insulated with size 3-3/036 copper conductor in 1/2" dia PVC conduit recessed in the wall or column as required. ( SI.9 P-2 )	800	191	P.Meter	152800



4	Providing & laying ( MAIN or SUB MAIN ) PVC insulated with size 2-7 / 044 ( 6mm <sup>2</sup> ) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (SI.12 / P-2).	600	341	P.Meter	204600
5	Providing & Fixing three pin 10 / 15-Amp Plug & Socket.( SI.224 / P-33 ).	84	151	Each	12684
6	Providing & Fixing three pin 5 Amp Plug & Socket.( SI.226 / P-33 ).	84	151	Each	12684
7	Providing & fixing three pin 10/15 amp plug & socket flush type.( SI.227 / P-33 ).	84	162	Each	13608
8	P/F ammeters size 96/96mm Direct 15A, 30A,50A,60A, & 100A as required & as per instruction of EI. (SI.284/P-41)	21	1054	P/ No.	22134
9	P/F circuit breaker 6,10,15,20,30,40,50, & 63 amp DP (TB-5S) on prepared board as required. (SI.204/P-31)	21	2456	Each.	51576
10	P/F two way SP 5-amp switch flush type (SI.220/P-33)	42	55	P/No	2310
11	Providing & fixing one way SP 10 / 15amp switch surface type.( SI.218 / P-33 ).	36	58	Each	2088
12	P/F voltmeter size 96/96 mm 500 volt as required & as per instruction of Engineer Incharge.(SI.285/P-41)	21	999	Each	20979
Total amount of Part ( B ):					842593

**NON-SCHEDULE ITEMS PART ( C ):**

S.NO	Descriptions	Quantity	Rate	unit	Amount
1	Supplying and fixing in position Aluminum channels framing for sliding windows & ventilators of Lucky or equivalent made with 5mm thick tinted glass glazing (Belgium) and aluminum fly screen, handles, stoppers and locking arrangement etc complete. (b) Deluxe Model (Bronze of Champion color)	1512	90/-	P/Sft	142140/-
2	Supplying and fixing in position Aluminum channels framing for hinged doors of Lucky or equivalent made with 5mm thick tinted glass glazing (Belgium) and ALPHA (Japan) locks in/c handles, stoppers etc complete. (b) Deluxe Model (Bronze of Champion color)	441	1050/-	P/Sft	463050/-
3	P/F Gypsum board pelmet to be hanged from ceiling in specified shape and design as approved by the consultant. This in/c cutting the existing Gypsum board false ceiling in proper shape, hanging the structure by aluminum angle 1"x1" @ 3'-0" apart drilled and screwed in RCC slab, making hanging frame by using Aluminum U-channel section 1-1/2" wide in 18"x18" rafters and fixing Gypsum board sheet with chips and screws. Then filling the joints & screws holes with plastic mesh and plaster of Paris and making surface smooth as directed by the Engineer Incharge.	4162.2325	200 4162.2325 19.10/-	P/Sft	832246.1/-
4	P/L Porcelain Master granite tiles glazed or matt glazed, jointed in white cement and laid over 1:2 grey cement sand mortar 3/4" thick in/c finishing & filling of joints with slurry of white cement or tile grout in desired shape in/c cutting of tiles to proper profile (on floor or facing) size 18"x18"x1/4" or 16"x16"x1/4"	4162.2325	305/-	P/Sft	1267480.1/-
5	Water proofing of roof by means of chemical by using latex solution by supplying 1 <sup>st</sup> coat of uni bond 2860 adhesive, 2 <sup>nd</sup> coat of Aqua seal 2010/11 3 <sup>rd</sup> coat of uni-bond+ aqua seal mixture then filling the cracks with uni-bond then supplying 2/3 coats as per requirement of aqua seal to have rubber like surface etc complete as directed by the Engineer Incharge.	4162.2325	110/-	P/Sft	457845.3/-
6	Supplying the quality roller type blind with approved design false & in/c steel angle framing with steel screws as per window as required as directed by the Engineer Incharge.	2688	500/-	P/Sft	1344000/-



Handwritten initials and marks at the bottom right of the page.

7	S/F LED spot light China make with 7 Nos lamps each 6 watts fitted on walls, ceiling of approved quality as directed by the Engineer Incharge.	625	1500	P Sft	937500
8	S/F hydraulic door clouser imported quality as directed by the Engineer Incharge.	42	3500	Each	147000
9	S/F Air condition approved quality 1.5 ton including electric connection gas charging etc	36	7500	Each	270000
10	P/F wooden cabinet with shutter and back shelves by using laminated lassani sheet 3/4" thick and frame work of 1st class partal wood 2"x1" with 18" deep box in/c providing & fixing wooden leaping or gola around lassani shutter or making gola by router in approved design & shape & polishing it. The cost in/c necessary hinges, catchers, handles, sliding wheels in draws, nails, screws, draws locks etc. The cost also in/c necessary tools and plants to be used in making etc complete as directed by the Engineer Incharge	2016	700	P Sft	1411200
11	P/F marble top 7/8" thick china Verona / teravera or equivalent for marble counter size of 5'-0x3'-0 in/c cutting in required size making round gola, making cuts compete. The rate in/c all carriage and wastage as required as directed by the Engineer Incharge.	1008	400	P Sft	403200
12	P/F ceiling fan 56" sweep Pak/Royal/GFC or equivalent deluxe model in/c carriage from shop to site of work, fixing & necessary lead connection as directed by the Engineer Incharge.	42	3300	Each	138600
13	P/F fan dimmer of ceiling fan Pak / Royal / GFC of approved quality & make as directed by the Engineer Incharge	42	600	Each	25200
14	P/F wall bracket fan 18" dia of approved make & quality (Royal/Pak, Millat or equivalent) in/c fixing on wall as directed by the Engineer Incharge.	42	5300	Each	222600
15	Removing debries from Building in/c collecting from different floors, throwing to stair to ground floor at proper place and then loading on truck and throwing out of city government premises. fuel & hire charges of truck, loading & unloading etc complete	42	3500	Each	147000
		Total Amount of Part (C)			1173550
					14556096

Total Amount A+B+C

14556096  
14.56 (M)

Grand Total amount in Rupees (A+B+C) = 14556096

Grand Total amount in Rupees: 14,556,096

Or say in Million: 14.556 (M)

Fourteen Million Five Hundred and Ninety Six Thousand Five Hundred and Fifty Six

**TERMS AND CONDITIONS**

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



(HAFIZ SAIF SARWAR SHAIKH)  
Assistant Engineer,  
CPO, Sindh, Karachi

## Integrity Pact

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

Contract Number:

Dated:

Contract Value: **Rs.14,556,646/-**

Contract Title: **REPAIR / RENOVATION WORK OF REMAINING REPORTING ROOMS OF  
KARACHI RANGE**


**M/S Emizen Engineering & Co.** 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.

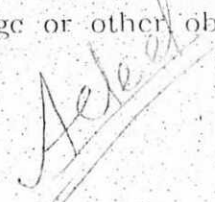
Without limiting the generality of the foregoing, **M/S Emizen Engineering & Co.** represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan 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 Emizen Engineering & Co.** 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 Emizen Engineering & Co.** 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 Emizen Engineering & Co.** 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 Emizen Engineering & Co.** 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.

  
\_\_\_\_\_  
DSP/PCA  
Karachi Range

  
\_\_\_\_\_  
**M/S Emizen Engineering & Co.**

# Remaining Reporting Rooms

THE EXPRESS TRIBUNE, KARACHI, FEBRUARY 25, 2018

## RE-TENDER NOTICE

Sealed tenders are invited in accordance with the Sindh Public Procurement Rules, 2010 from contractors/contracting firms for following works of the Police Department, Karachi Range.

Name of Work	Estimated Cost	Earnest Money	Tender Fee	Bid Validity	Opening Date	Opening Place
Repair & Renovation work of remaining reception / reporting rooms of Karachi Range.	Rs. 14,600,000/-	2.5% of Quoted Bid Cost	2,000/- (Non-Refundable)	90 days	15-03-18 at 15:00 hrs	Add:IGP/Khi Conference Room

### TERMS & CONDITIONS:

Contractors/Contracting Firms should be registered with Pakistan Engineering Council, (FBR) Income Tax, Sales Tax and Sind Revenue Board (NTN and NTN registration certificates will be required) for current financial year 2017-18.

- Contractors/ Contracting Firms are advised to quote rates on Unit/Job/Per Sft/Rft. basis.
- Payments shall be made for the works on basis of job, unit basis as the case may be on completion of each item/work, on the basis of measurement & verification in accordance with specification.
- The work calculation/RCE may vary by (+) or (-)5%.
- The contractors/contracting firms will be required to show evidence of experience, capability in respect of personnel/ machinery, financial position etc (Profile of the Firm).
- Contractors/ Contracting Firms black listed by Government Departments or agency will not be allowed to participate in the tender/ bid (participating contractors/contracting firms will be required to submit affidavit to the effect that they are not black listed), for any Government Department.
- Contractors will be required to provide copy of CNIC and Contracting Firms will also be required to provide Certificate of Registration (Category wise).
- Only bids offered on the prescribed Tender Form issued by this department shall be accepted. However, additional sheets may be attached, if required.
- The contractor / firm may submit offers for one or all or as many locations in Sindh. However, work at each location should be treated as separate and offer be made accordingly.
- Conditional tender / application will not be entertained.

- Validity of bid/offer shall be at least 90 days from the date of opening of tender.
- The competent authority reserves the right to reject all or any tender/ bid subject to and in accordance with the relevant provisions of the Sindh Public Procurement Rules, 2010 and conditions contained in Tender Documents.

### INFORMATION & PROCEDURE:

- Complete set of bidding documents containing the scope of work and relevant details along-with specification can be obtained by the interested Contractors/ Contracting Firms from the office of Additional IGP Karachi, Account Branch 3rd Floor, Karachi Police Office Saddar, Karachi during working hours up to Fifteen (15) days of the date of publication of this notice on payment of tender fee (non refundable). Method of procurement will be single stage-One envelope.
- Tenders / Bids (duly sealed along-with call deposit) shall be dropped in the tender box (placed in the office of the Addl. Inspector General of Police Karachi Range Conference Room 4th Floor on or before (As last date) deposit on-15.03.2018 at 14:00 hours. The tenders/bids will be opened by Departmental Procurement Committee on 15.03.2018 at 15:00 hours in presence of duly authorized representatives (who may like to be present) of Contractors/ Contracting firms participating in the tender/bid.
- Any other information relating to this tender/bid or detail of work or any further clarification can be obtained from the Addl.IGP Karachi Range (Account Branch) at given address during office hours before opening of tender.
- The Contractors/Contracting Firms are advised in their own interest to fully understand the scope of work and quality/quantities. They may also visit the site to assess themselves any additional incidental work (availability of electricity, water or any other item) which may come up before or during execution of the work of this tender for the reason that no extra cost will borne out by Police Department for such eventualities nor any extension in time will be provided on such pretext.
- The work will commence after the approval of competent authority.

**DSP / PCA**  
**For. Addl. Inspector General of Police**  
**Karachi Range**

INF-KRY:No.1123/18



Say No to Corruption

We are committed Against Terrorism

FOR THE BETTERMENT OF EDUCATION IN SINDH

SMS 'ILMI' + YOUR MESSAGE TO 8 3 9 3

# Community Reporting Rooms

روزنامہ جنگ کراچی پیر 26 فروری 2018ء

## دوبارہ ٹینڈر نوٹس

حکومت پولیس، حکومت سندھ کراچی ریجن کے درج ذیل کاموں کیلئے سندھ پبلک پروکیورمنٹ رولز 2010 کے مطابق کنٹریکٹنگ فرمز سے سربمہر ٹینڈرز مطلوب ہیں:

کام کا نام	تعمینی لاگت ملین روپے	زیر پیمانہ پے آرڈر	ٹینڈر ٹیسز ناقابل واپسی	مدت تکمیل	کھلنے کی تاریخ اور وقت	ٹینڈر کھلنے کا مقام
کراچی ریجن کے استقبالیہ/رپورٹنگ رومز کا باقی ماندہ مرمت و تزئین و آرائش کا کام	146000000/-	مجموعی پیشکش کا 2.5%	2000/-	90 یوم	15-03-2018 پوقت 3:00 بجے	ایڈیشنل IGP/ کراچی کانفرنس روم

### شرائط و ضوابط:-

- 1 کنٹریکٹنگ فرمز کیلئے پاکستان انجینئرنگ کونسل، (FBR/PEC) اکریٹس، بیلنگیس اور سندھ ریونیو بورڈ میں رجسٹرڈ ہونا ضروری ہے۔ کارڈ آف INTN اور STN رجسٹریشن سرٹیفکیٹ درکار ہوگا۔
- 2 کنٹریکٹنگ فرمز کو ہدایت کی جاتی ہے کہ وہ مرمت کے کام میں شامل ہر ایک آئلز/کام کے تحت ایونٹ/جاہب/فی مریج آف/آرٹ کی بنیاد پر پیش کریں۔
- 3 کاموں کیلئے ادائیگی تھری ماہ کی مطابقت سے پیکٹس ووشین کی بنیاد پر ہر آئلز/کام کی تکمیل پر جاہب/ایونٹ، جیسی صورت ہو، کی بنیاد پر کی جائیگی۔
- 4 کام کی کیلکولیشن RCE میں 5% کی یا اضافہ ہو سکتا ہے۔
- 5 کنٹریکٹنگ فرمز کو افرادی قوت/مشینری، مالی حیثیت وغیرہ (فرم کی پروفائل) کے حوالے سے اپنے تجربہ اور صلاحیت کے ثبوت پیش کرنا ہوگا۔
- 6 کنٹریکٹنگ فرمز جو کسی سرکاری محکمے یا ایجنسی کی جانب سے بلیک لسٹ کی گئی ہو، (شرکت کر نیوالے کنٹریکٹنگ فرمز کو اس امر کا حلف نامہ پیش کرنا ہوگا کہ انہیں بلیک لسٹ نہیں کیا گیا) اسے کسی سرکاری محکمے میں ٹینڈر/پیشکش میں شرکت کی اجازت نہیں ہوگی۔
- 7 کنٹریکٹنگ فرمز کو CNIC کی کاپی اور کنٹریکٹنگ فرمز کو (بھاری حساب کیلکولی) سرٹیفکیٹ آف رجسٹریشن پیش کرنا ہوگا۔
- 8 محکمہ ہذا کے جاری کردہ صرف مقررہ ٹینڈر فارم پر پیش کی گئی پیشکشیں قبول کی جائیگی۔ تاہم، اگر ضرورت ہو، اضافی پیشکشیں منسلک کی جائیگی ہیں۔
- 9 مشروہ ٹینڈر اور دستاویزوں پر توجہ نہیں دی جائیگی۔
- 10 پیشکش/بڈ کے سمٹوزر نے بیڈ کی مدت ٹینڈر کھولنے کی تاریخ سے کم از کم 90 دن ہوگی۔
- 11 مجاز حکام سندھ پبلک پروکیورمنٹ رولز 2010 اور ٹینڈر دستاویزات میں موجود شرائط و ضوابط کے مطابق تمام یا کوئی ٹینڈر/بڈ مسز درج ذیلے کا حق محفوظ رکھتے ہیں۔

### 12- معلومات اور طریق کار

- کام کے اسکوپ اور متعلقہ تفصیلات مع تھری ماہ کی مدت پر مشتمل بڈنگ دستاویزات کا مکمل سیٹ دلچسپی رکھنے والے کنٹریکٹنگ فرمز کو ایڈیشنل IGP کراچی (اکاؤنٹ برانچ) تیسری منزل کراچی پولیس آفس صدر کراچی سے ٹینڈر ٹیسز (ناقابل واپسی) کی ادائیگی پر اشاعت نوٹس لیا کی تاریخ سے اندرون چندہ (15) یوم دوران اوقات حاصل کر سکتے ہیں۔
- پروکیورمنٹ کا طریق کار منسلک ایڈیشنل ایک لفافہ ہوگا۔
- 1 ٹینڈر/پیشکشیں (صبح 9:00 بجے تا 15:03:2018)۔ پھر 02:00 بجے تک یا قبل ڈال دی جائیں۔ ٹینڈرز/پیشکشیں بذریعہ پروکیورمنٹ سینیٹی 15-03-2018 کو سہ پہر 03:00 بجے ٹینڈر/بڈ میں شریک کنٹریکٹنگ فرمز کے باقاعدہ مجاز کردہ نمائندوں کی موجودگی میں کھولی جائیگی۔
  - 3 ٹینڈر/بڈ ہذا سے متعلق کوئی اور معلومات یا کام کی تفصیل یا کوئی اور وضاحت ایڈیشنل IGP/کراچی ریجن (اکاؤنٹ برانچ) واقع مذکورہ بالا پتے سے ٹینڈر کھولنے سے قبل دوران دفتری اوقات حاصل کی جاسکتی ہیں۔
  - 4 کنٹریکٹنگ فرمز کو ان کے اپنے مفاد میں ہدایت کی جاتی ہے کہ وہ کام کے اسکوپ اور معیار/تعداد کو اچھی طرح سمجھ لیں۔ وہ کام کی شروعات یا کام کے دوران کمانڈر اضافی/واقعاتی کام (بجلی، پانی یا کسی اور آئلز کی دستیابی) کا اندازہ کرنے کیلئے سامنے کا دورہ بھی کر سکتے ہیں کیونکہ ایسے واقعاتی کاموں کیلئے محکمہ پولیس اضافی اخراجات برداشت کرے گا اور نہ ہی اس بنیاد پر اضافی وقت دیا جائیگا۔
  - 5 کام کی شروعات مجاز حکام کی جانب سے منظوری اور فنڈز، جو یا سب لائن میں ہیں، کی دستیابی سے مشروط ہوگی۔

دستخط DSP/PCA.....

برائے ایڈیشنل انسپکٹر جنرل آف پولیس، کراچی ریجن

مہر و دستخط کرنی کے تحت ایڈیشنل سب ڈیپٹی

(INF-KRY-1123/18)

SAY NO TO CORRUPTION

8 3 9 8





