



**OFFICE OF THE
SENIOR SUPERINTENDENT OF POLICE
Jamshoro**

NO. 3314 - 20 /2018.

Dated. 09-05-2018

To,


M/s AL-KABEER ENTERPRISES
Office No. 167, Block B, Ayoub Colony,
Unit No. 11, Latifiabad Hyderabad.

Cell No. 0333-2631354

Subject: **LETTER FOR ACCEPTANCE FOR AWARD OF CONTRACT FOR
SUPPLY OF FEEDING AT LAL SHAHBAZ QALANDER MELA F.Y
2017-2018.**

It is to inform you that bid offered by you for supply of Food at Police Personnel of **District Jamshoro at Lal Shahbaz Qalader Mela 2018;** have been approved/accepted being lowest by the Procurement Committee. The contract Value/Bid Value of **Rs.22,47,750/-** (Rupees two million two hundred forty seven thousand seven hundred fifty only) is given by your firm.

2/- You are therefore requested to sign contract agreement on the stamp paper of appropriate value the work order will be issued accordingly.


(PERVAIZ KHAN UMRANI)QPM, PSP
Senior Superintendent of Police
Jamshoro & Chairman Procurement Committee

Copy to the following for information & n/action.

1. The IGP Sindh Karachi.
2. The DIGP Hyderabad Range.
3. The DSP HQRs Jamshoro
4. Mr. Anwer Sahito Education Department Distt. Jamshoro
5. ✓ The Manager, SPPRA, Barrack No. 8, Court Road Karachi w/r to publish on website.
6. Order File



OFFICE OF THE
SENIOR SUPERINTENDENT OF POLICE
JAMSHORO

NO. 3330 - 36 /2018

Dated. 10.05.2018

To,

M/s AL-KABEER ENTERPRISES
Office No. 167, Block B, Ayoub Colony,
Unit No. 11, Latifiabad Hyderabad

WORK ORDER

Subject:- SUPPLY OF FOOD TO POLICE PERSONNEL DUTY AT LAL SHAHBAZ QALNDER MELA AT SEHWAN SHARIF DISTRICT JAMSHORO F.Y 2017-2018.

Your offer dated 14.04.2018 for an amount of **Rs.22,47,750/-** (Rupees Two million two hundred forty seven thousand seven hundred fifty only) on the following below rates and Bid Elevation Report was hoisted on SPPRA Website on 03.05.2018.

S.#.	Description of Item	Qty	Unit	Rate	Amount (Rs.)
1	Paratha & Tea (Morning Time)	13500	Each	Rs.39/-	Rs.519,750/-
2	Chicken Biryani with Mineral water 300 ml / Juice	13500	Each	Rs.62/-	Rs.8,37,000/-
3	Quorma with 2 Nan & Mineral Water 300 ml	13500	Each	Rs.66/-	Rs.8,91,000/-
TOTAL					22,47,750/-

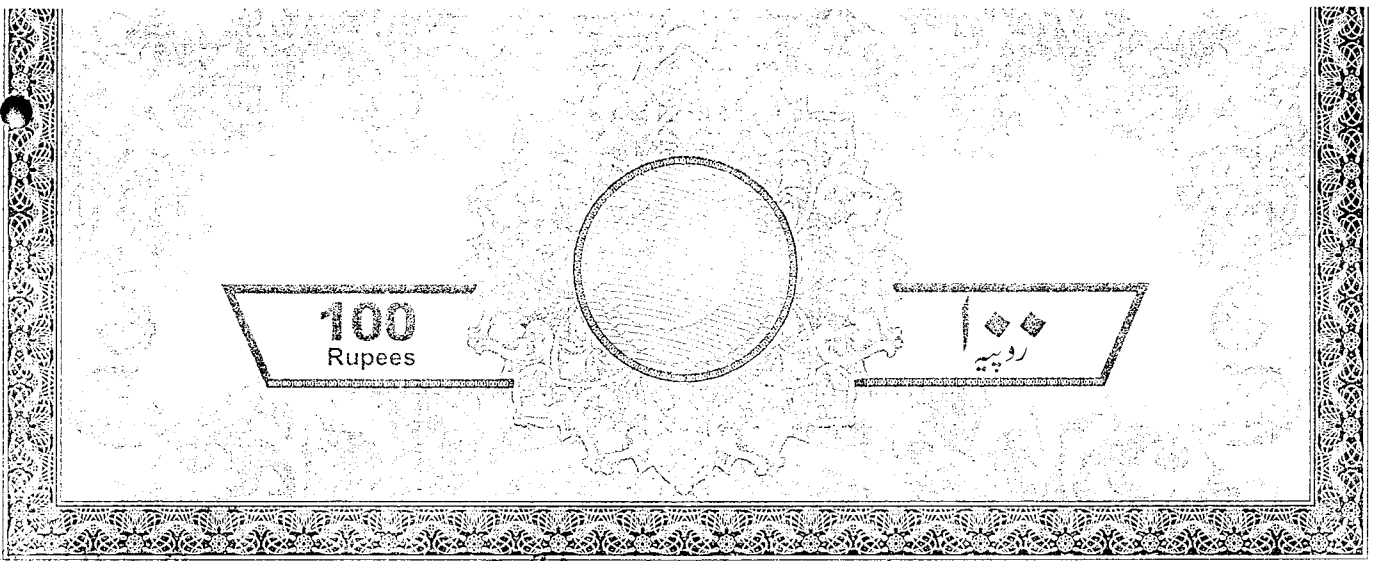
2/- You have already supply the above items at start of Mela @ Lal Shahbaz Qalanader Urs, under the supervision of DSP HQrs Jamshoro.

3/- You should also nominate your agent/supervisor to whom instructions at site and bill may be sumit to this office passed for payment.


(PERVAIZ KHAN UMRANI) QPM, PSP
Senior Superintendent of Police
Jamshoro & Chairman Procurement Committee

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Muhammad Anwar Chaudhry
Stamp Vender

Muzaffargarh Depol, Kotri

08-05-2018

Al Kabeer Enterprises

CONTRACT/AGREEMENT

THIS AGREEMENT made the on the month of April 2018 between **SENIOR SUPERINTENDENT OF POLICE JAMSHROO & CHAIRMAN PROCUREMENT COMMITTEE FOR SUPPLY OF FOOD UNDER HEAD FEEDING CHARGES TO POLICE PERSONEL AT DUTY OF LAL SHAHBAZ QALANDER MELA 2018 AT DISTRICT JAMSHORO**; (hereinafter called "successor, legal representative of the Procuring agency) of the one part and **M/s AL-KABEER ENTERPRISES**, Office No. 167, Ayoub colony, Unit No. 11, Latifabad Hyderabad (hereinafter called "the contractor") of the other part:

WHEREAS the Procuring agency invited bids through news paper NIT Published in news paper and SPPRA for supply of food at **LAL SHAHBAZ QALANDER MELA 2018** and has been accepted a bid of contractor/firm in the sum of Rs.22,47,750/- (Rupees two million two hundred forty seven thousand seven hundred fifty only)

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 referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) Bid Form and the Price Schedule submitted by the Bidder;
 - (b) General Conditions of Contract;
 - (c) Special Conditions of Contract; and
 - (d) Procuring agency's Notification of Award.
3. In consideration of the payments to be made by the Procuring agency to the firm as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. The Procuring agency hereby covenants to pay the Contractor/firm/supplier in consideration of the provision of repair of above cited service of the contract at the times and in the manner prescribed by the contract.

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

Procurement Committee

M/S AL-KABEER ENTERPRISES

WITNESSES.

1

Witness

Witness

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

Yes	
No	NO complain Recived

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer SSP JAMSHORO ✓

FOR OFFICE USE ONLY

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

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. OFFICE OF THE SENIOR SUPERINTENDENT OF POLICE JAMSHORO & CHAIRMAN PROC. COMMITTEE
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL GOVT. (SINDH POLICE)
- 3) TITLE OF CONTRACT Supply of Food at Lal Shahbaz Qalander Mela
- 4) TENDER NUMBER NIT Sobh, Jang, The Fronteir Post, Express Tribune
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of Food at Lal Shahbaz Qalander Mela
- 6) FORUM THAT APPROVED THE SCHEME IGP SINDH KARACHI
- 7) TENDER ESTIMATED VALUE 2.250 million
- 8) ENGINEER'S ESTIMATE 2.250 million
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Service supply during mela days
- 10) TENDER OPENED ON (DATE & TIME) 14.04.2018: Time 2.30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
- 14) BID EVALUATION REPORT Yes
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s AL-KABEER ENTERPRISES
- 16) CONTRACT AWARD PRICE Rs.922,47,750/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s AL-KABEER ENTEPRISES
M/s VERIZON ENTERPRISES

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE YES Domestic 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	Sr. No.37403 , Daily Sobh, Jang, The Frontier Post, Express Tribune 24.03.2018
No	

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

Yes	
No	

22) NATURE OF CONTRACT

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" 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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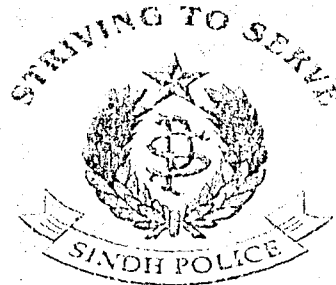
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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"/>
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OFFICE OF THE
SENIOR SUPERINTENDENT OF POLICE
JAMSHORO



BIDDING DOCUMENT

SUPPLY
of
FOOD
UNDER HEAD FEEDING CHARGES
TO POLICE PERSONEL
DEPLOYMENT AT
LAL SHAHBAZ QALDNER MELA

for

DISTRICT JAMSHORO

National Competitive Bidding Pakistan

PART ONE (FIXED)

- Instructions to Bidders (ITB)
- General Conditions of Contract (GCC)

Name of Firm:

VERIZONE ENTERPRISE.

F.Y 2017-2018

TENDER SPECIFICATION / BILL OF QUANTITIES


Name of Work : Supply of Cooked Food for Police Personnel of JAMSHORO DISTRICT.

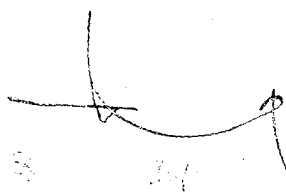
Name of Firm: VERIZONE ENTERPRISE.

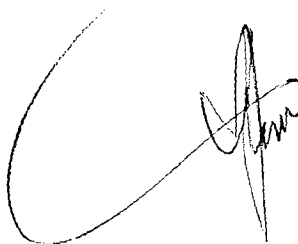
Program from 4th May to 10 May (7 Days)

S.#.	Description of Item	Qty	Unit	Rate	Amount (Rs.)
1	Paratha & Tea (Morning Time)	13500	Each	40	540000
2	Chicken Biryani with Mineral water 300 ml / Juice	13500	Each	65	877500
3	Quorma with 2 Nan & Mineral Water 300 ml	13500	Each	70	945000
	TOTAL				2,362,500/-

Sajid.
VERIZONE ENTERPRISES


Deputy Superintendent of Police
Head Quarter,
Jamshoro.





OFFICE OF THE
SENIOR SUPERINTENDENT OF POLICE
JAMSHORO



BIDDING DOCUMENT

SUPPLY
of
FOOD

UNDER HEAD FEEDING CHARGES
TO POLICE PERSONEL
DEPLOYMENT AT
LAL SHAHBAZ QALDNER MELA

for

DISTRICT JAMSHORO

National Competitive Bidding Pakistan

PART ONE (FIXED)

- Instructions to Bidders (ITB)
- General Conditions of Contract (GCC)

Name of Firm: H. Kabeev Enterprise

F.Y 2017-2018

TENDER SPECIFICATION / BILL OF QUANTITIES (BOQ)

Name of Work : Supply of Cooked Food for Police Personnel of JAmshoro Distirct

Name of Firm: M/s Al. Kabear Enterprises

Program from 4th May to 10 May (7 Days)

S.#.	Description of Item	Qty	Unit	Rate	Amount (Rs.)
1	Paratha & Tea (Morning Time)	13500	Each	38.50	519,750.
2	Chicken Biryani with Mineral water 300 ml / Juice	13500	Each	62	837,000.
3	Quorma with 2 Nan & Mineral Water 300 ml	13500	Each	66	891,000.
	TOTAL				2,247,750/-

Twenty Two lac Forty Seven Thousand Seven hundred
and Fifty Only.

Signature
Kabear Enterprises

Signature
Deputy Superintendent of Police
Head Quarter,
Jamshoro.

Signature

Signature