



PH# 022-3414121
Fax # 022-3414123.
esttbranchtayar@gmail.com

To,

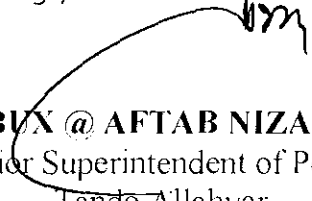
M/s AL-KABEER ENTERPRISES
Office No. 167, Block B. Ayoub Colony,
Unit No. 11, Latifiabad Hyderabad.

Cell No. 0333-2631354

Subject: **LETTER FOR ACCEPTANCE FOR AWARD OF CONTRACT FOR REPAIR/RENOVATION OF IT LAB AT DISTRICT TANDO ALLAHYAR F.Y 2017-2018.**

It is to inform you that bid offered by you for repair/renovation of **IT LAB at District Tando Allahyar** dated **28.04.2018**; have been approved/accepted being lowest by the Procurement Committee. The contract Value/Bid Value of **Rs.9,97,640/-** (Rupees nine hundred ninety seven thousand six hundred forty only) is given by your firm.

2/- You are therefore requested to sign contract agreement, performance security on the stamp paper of appropriate value with the undersigned without fail. After execution of Contract Agreement/Performance Security, the work order will be issued accordingly.


(ALI BUX @ AFTAB NIZAMANI)
Senior Superintendent of Police
Tando Allahyar
Chairman Procurement Committee

Copy to the following for information & n/action.

- The IGP Sindh Karachi.
- The DIGP Hyderabad Range
- The Assistant Engineer, (EL), Provincial Buildings Hyderabad.
- The Manager, SPPRA, Barrack No. 8, Court Road Karachi w/r to publish on website.
- Order File



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To,

M/s VERIZON ENTERPRISES

1st Floor B-131/D-4, Nasim Nagar Phase-III,
Hyderabad.

OFFICE OF THE

SR: SUPERINTENDENT OF POLICE

TANDO ALLAHYAR


NO: ESTT/ 2901-07

Dated: 14 / 05 /2018

Subject: **LETTER FOR ACCEPTANCE FOR AWARD OF CONTRACT FOR REPAIR/RENOVATION OF CRO ROOM AT DISTRICT TANDO ALLAHYAR F.Y 2017-2018.**

It is to inform you that bid offered by you for repair/renovation work of **CRO OFFICE** at District **Tando Allahyar** dated **28.04.2018**; have been approved/accepted being lowest by the Procurement Committee. The contract Value/Bid Value of **Rs.9,93,704/-** (Rupees nine hundred ninety three thousand seven hundred four only) is given by your firm.

2/- You are therefore requested to sign contract agreement, performance security on the stamp paper of appropriate value with the undersigned without fail. After execution of Contract Agreement/Performance Security, the work order will be issued accordingly.


(ALI BUX @ AFTAB NIZAMANI)
Senior Superintendent of Police
Tando Allahyar
Chairman Procurement Committee

Copy to the following for information & n/action.

- The IGP Sindh Karachi.
- The DIGP Hyderabad Range
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To,

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

OFFICE OF THE
SR: SUPERINTENDENT OF POLICE

TANDO ALLAHYAR

NO: ESTT/ 2933-36

Dated: 15 / 05 /2018

WORK ORDER

Subject:- **REPAIR/RENOVATION WORK OF IT LAB AT A-SECTION
POLICE STATION DISTRICT TNADO ALLAHYAR F.Y 2017-2018.**

Your offer dated **28.04.2018** for an amount of **Rs.9,97,640/-** (Rupees nine hundred ninety seven thousand six hundred forty only)

2/- You should therefore please start the work within 3 days from the date of issue of this "work order" under the supervision of Assistant Engineer, (EL) Prov. Building (Hyderabad). The work should be completed within 01 months as according with Bidding Documents of SPPRA Rules 2010 (amended 2017) & strictly to the standard P.W.D's specifications.

3/- It should be noted that any typographical mistake or error in schedule-B will be read strictly as per schedule of rates in force and that any change in schedule B/Estimate of made by Superintending Engineer/Executive Engineer or Assistant Executive Engineer in the government interest during the execution of work will be acceptable to you unconditionally.

- You should also nominate your agent/supervisor to whom instructions at site.
- If you are a body corporate or partnership you should submit necessary of attorney in favour of someone which is to receive cheque/material. A true copy of partnership deed or memo of term and articles of association should also please be supplied to this office.

Ali Bux
(ALI BUX @ AFTAB NIZAMANI)

Senior Superintendent of Police

Tando Allahyar

Chairman Procurement Committee

Copy to the following for information & n action.

- The IGP Sindh Karachi.
- The DIGP Hyderabad Range
- The Assistant Engineer, (EL) Prov. Bldg. Hyderabad. .
- The Manager, SPPRA, Barrack No. 8, Court Road Karachi w/r to publish on website.
- Order File



PH# 022-3414121
Fax # 022-3414123.
esttbranchtayar@gmail.com

To,

M/s VERIZON ENTERPRISES
1st Floor B-131/D-4, Nasim Nagar Phase-III,
Hyderabad.

OFFICE OF THE

SR: SUPERINTENDENT OF POLICE

TANDO ALLAHYAR

NO: ESTT/ 2929-32

Dated: 15 / 05 /2018

WORK ORDER

Subject:- **REPAIR/RENOVATION WORK OF CRO ROOM AT A- SECTION
POLICE STATION DISTRICT TANDO ALLAHYAR (F.Y 2017-2018).**

Your offer dated 18.04.2018, for an amount of Rs.993,704/- (Rupees nine hundred ninety thousand only) for repair/renovation work of **CROM OFFICE** at **A-Section Police Station Tando Allahyar**.

2/- You should therefore please start the work within 3 days from the date of issue of this "work order" under the supervision of Assistant Engineer, Provincial Building (EL) (**Buildings Div Hyderabad**). The work should be completed within 01 months as according with Bidding Documents of SPPRA Rules 2010 (amended 2017) & strictly to the standard P.W.D's specifications.

3/- It should be noted that any typographical mistake or error in schedule-B will be read strictly as per schedule of rates in force and that any change in schedule B/Estimate of made by Superintending Engineer/Executive Engineer or Assistant Executive Engineer in the government interest during the execution of work will be acceptable to you unconditionally.

- You should also nominate your agent/supervisor to whom instructions at site.
- If you are a body corporate or partnership you should submit necessary of attorney in favour of someone which is to receive cheque/material. A true copy of partnership deed or memo of term and articles of association should also please be supplied to this office.

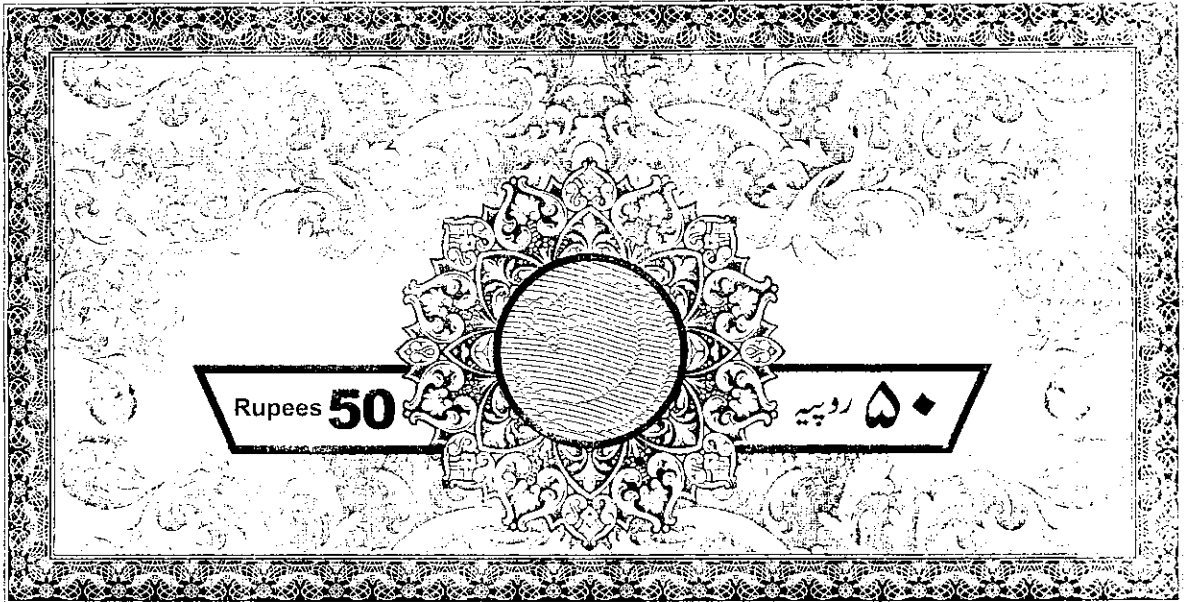
(**ALI BUX @ AFTAB NIZAMANI**)

Senior Superintendent of Police
Tando Allahyar

Chairman Procurement Committee

Copy to the following for information & n/action.

- The IGP Sindh Karachi.
- The DIGP Hyderabad Range
- The Assistant Engineer, Provincial Buildings (EL) Div Hyderabad.
- The Manager, SPPRA, Barrack No. 8, Court Road Karachi w/r to publish on website.
- Order File



S.No. (1818): Purchased by: Verizon Enterprises.
 Dated: 12-05-2018.

[Handwritten Signature]
 Stamp vender
 Tando Allahyar

CONTRACT/AGREEMENT

THIS AGREEMENT made in the month of 15th MAY 2018 between **SENIOR SUPERINTENDENT OF POLICE TANDO ALLAHYAR & CHAIRMAN PROCUREMENT COMMITTEE FOR REPAIR/RENOVATION OF CRO Office AT DISTRICT TANDO ALLAHYAR;** (hereinafter called "successor, legal representative of the Procuring agency) of the one part and **M/s VERIZON ENTERPRISES 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 repair/renovation of **CRO ROOM at Tando Allahyar** and has been accepted a bid of contractor/firm in the sum of **Rs.9,93,704/-** (Rupees Nine hundred ninety three thousand seven hundred four only).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - Bid Form and the Price Schedule submitted by the Bidder;
 - Schedule of Requirements;
 - General Conditions of Contract;
 - Special Conditions of Contract; and
 - Procuring agency's Notification of Award.
- 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
- The Procuring agency hereby covenants to pay the Contractor/firm/supplier in consideration of the provision of repair of above cited work and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

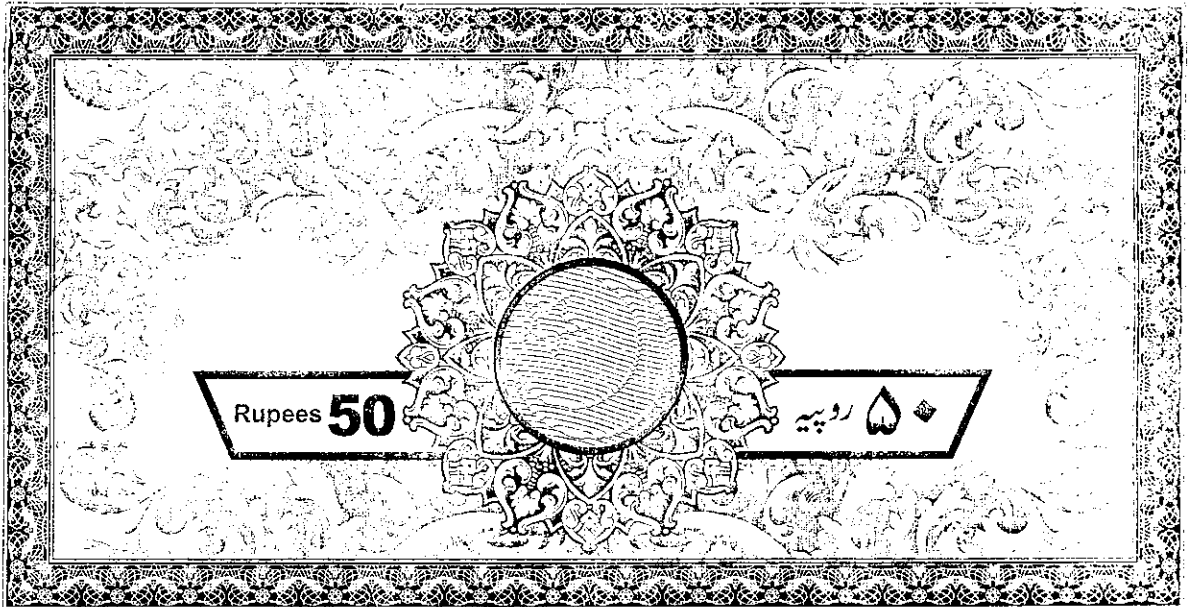
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

[Handwritten Signature]
 Sr. Superintendent of Police
 Procurement Committee
Tando Allahyar

[Handwritten Signature]
 M/S VERIZON ENTERPRISES

WITNESSES.
 • *[Handwritten Signature]*
 CNIC No. 41304 4102540-9

2. *[Handwritten Signature]*
 CNIC No. 45302 0578826-9



S.No. (1818): Purchased by: Verizon Enterprises.
Dated: 12-05-2018.

M. Jaleem Khanzada
M. JALEEM KHANZADA
Stamp Vender

Performance Security Form

To:
The Senior Superintendent of Police
Tando Allahyar

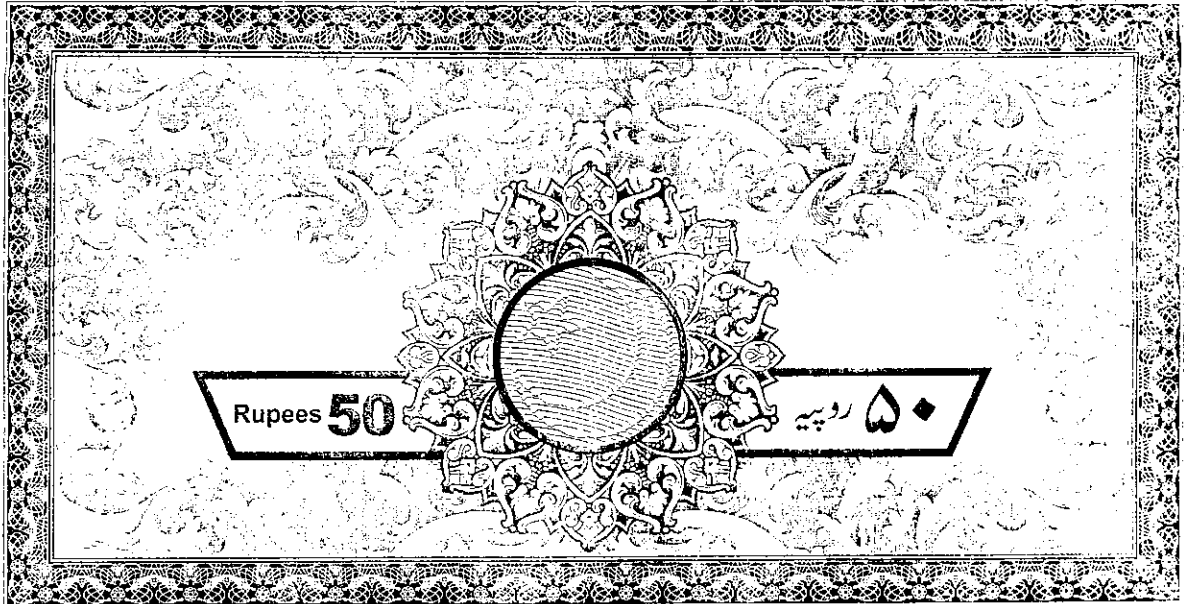
WHEREAS M/s VERIZON ENTERPRISES (hereinafter called "the Contractor") has undertaken, in pursuance of Contract No. NIT and SPPRA for repair/renovation of **CRO Office at District Tando Allahyar** (hereinafter called "the Contract").

AND WHEREAS it has been stipulated by you in the said Contract that the Contractor shall furnish you with a Performance Security for the contract value awarded to our firm of Rs.993,704/-.

AND WHEREAS we have agreed to give the Performance guarantee:

THEREFORE WE hereby affirm that I on behalf of my firm **M/s VERIZON ENTERPRISES** responsible for the items which will be provided by me for the above awarded work. My security amount of 2% of bid security is adjusted in Security Deposit and will be kept for at the time of delivery on expiry of maintenance period.

Sujid
M/S VERIZON ENTERPRISES



S.No. (1819): Purchased by: Al Kabeer Enterprises.
 Dated: 12-05-2018.

M. Saleem Khanzada
 Stamp Vender
 Tando Allahyar

CONTRACT/AGREEMENT

THIS AGREEMENT made the on the month of 15th May 2018 between **SENIOR SUPERINTENDENT OF POLICE TANDO ALLAHYAR & CHAIRMAN PROCUREMENT COMMITTEE FOR REPAIR/ RENOVATION OF IT LAB AT DISTRICT TANDO ALLAHYAR;** (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 repair/renovation of **IT LAB Tando Allahyar** and has been accepted a bid of contractor/firm in the sum of **Rs.997,640/-** (Rupees nine hundred ninety seven thousand six hundred forty only)

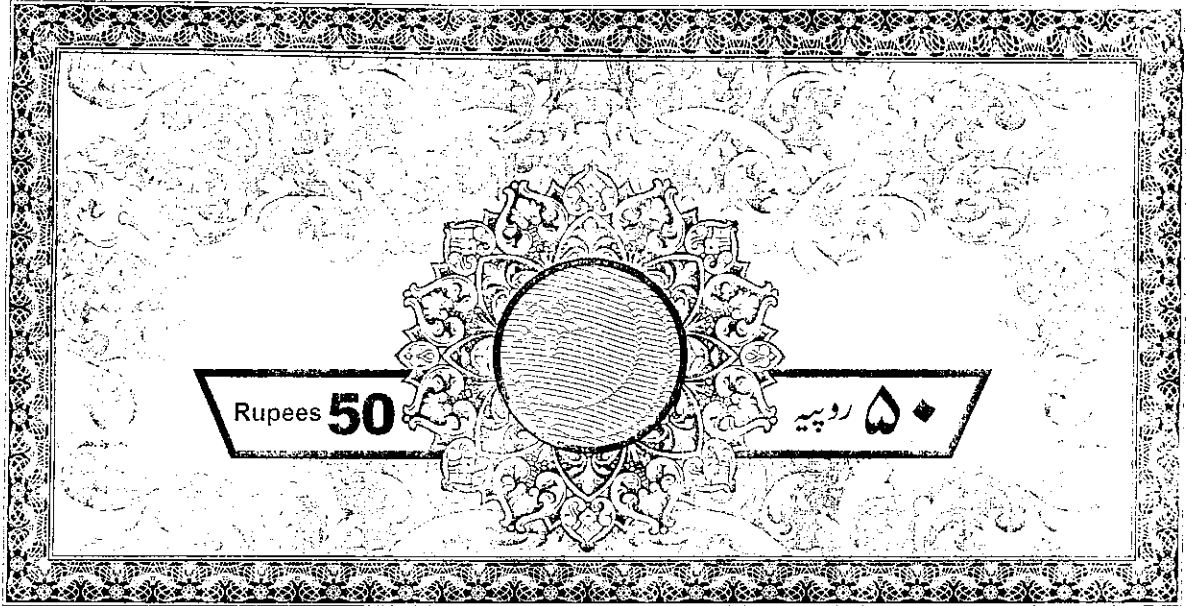
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - Bid Form and the Price Schedule submitted by the Bidder;
 - Schedule of Requirements;
 - General Conditions of Contract;
 - Special Conditions of Contract; and
 - Procuring agency's Notification of Award.
- 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
- The Procuring agency hereby covenants to pay the Contractor/firm/supplier in consideration of the provision of repair of above cited work and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

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

M
 Procurement Committee Senior Police
 Tando Allahyar
WITNESSES.
[Signature]
 CNIC No. 711304-4102540-9

Sulab
 M/S AL-KABEER ENTERPRISES
Al-Kabeer Enterprises
[Signature]
 CNIC No. 45302-097826-9



S.No. (1819): Purchased by: Al Kabeer Enterprises.
Dated: 12-05-2018.

M. Saleem Khanzada
M.SALEEM KHANZADA
Stamp Vender

Performance Security Form

To:
The Senior Superintendent of Police
Tando Allahyar

WHEREAS **M/s AL-KABEER ENTERPRISES** (hereinafter called "the Contractor") has undertaken, in pursuance of Contract No. NIT and SPPRA for repair/renovation of **IT LAB** at district **TANDO ALLAHYAR** (hereinafter called "the Contract").

AND WHEREAS it has been stipulated by you in the said Contract that the Contractor shall furnish you with a Performance Security for the contract value awarded to our firm of Rs.9,97,640/-.

AND WHEREAS we have agreed to give the Performance guarantee:

THEREFORE WE hereby affirm that I on behalf of my firm **M/s AL-KABEER ENTERPRISES** responsible for the items which will be provided by me for the above awarded work. My security amount of 2% of bid security is adjusted in Security Deposit and will be kept for at the time of delivery on expiry of maintenance period.

Su Co-6-7
M/S AL-KABEER ENTERPRISES
AL-KABEER ENTERPRISES

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
TANDO ALLAHYAR & CHAIRMAN PROC. COMMITTEE
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL GOVT. (SINDH POLICE)
- 3) TITLE OF CONTRACT R/Renovation of IT LAB at Distt. T.A.YAR
- 4) TENDER NUMBER NIT : Dawn, Sobh & Express dated 10/11.04.18
- 5) BRIEF DESCRIPTION OF CONTRACT R/Renovation of IT LAB at district T.A.YAR
- 6) FORUM THAT APPROVED THE SCHEME IGP SINDH KARACHI
- 7) TENDER ESTIMATED VALUE 1.00 million
- 8) ENGINEER'S ESTIMATE 1.00 million
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 DAYS on or before
- 10) TENDER OPENED ON (DATE & TIME) 28.04.2018: 1. 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.9,97,640/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s AL-KABEER ENTERPRISES
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.
No	

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

Yes	Daily Dawn, Sobh, Express 10/11.04.2018
No	

22) NATURE OF CONTRACT

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

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

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

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

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

Yes	<input 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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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 *Wm*
Sri Superintendent of Police
Tando Allahyar

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
TANDO ALLAHYAR & CHAIRMAN PROC. COMMITTEE
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL GOVT. (SINDH POLICE)
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- 6) FORUM THAT APPROVED THE SCHEME IGP SINDH KARACHI
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(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s VERIZON ENTERPRISES
- 16) CONTRACT AWARD PRICE Rs.9.93,704/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s VERIZON ENTERPRISES
M/s AL-KABEER 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.
No	

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

Yes	Daily Dawn, Sobh. Express 10/11.04.2018
No	

22) NATURE OF CONTRACT

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

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

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

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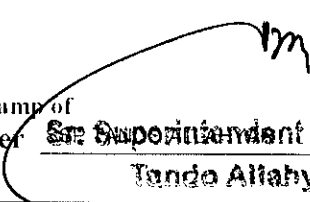
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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


Superintendent of Police
Tando Allahyar

FOR OFFICE USE ONLY

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

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OFFICE OF THE
SENIOR SUPERINTENDENT OF POLICE
TANDO ALLAHYAR

Tel No. 022-3414121

BIDDING DOCUMENT

REPAIR/RENOVATION
OF
IT LAB
AT POLICE STATION A-SECTION
TANDO ALLAHYAR

issued to

M/s AL-ICABEER ENTERPRISES

Repair & Renovation / Establishment of i.T Lab at SSP Office Tando Allahyar

BOQ

S.No.	Name of Item.	Quantity	Rate	Unit	Amount.
Part-A Schedule Item (Civil Work)					
1	Reinforcement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kind of forms, moulds, lifting shuttering, curing, rendering and finishing the exposed surface (including Screening and washing of shingle) R.C.C work in roof slab beams columns rafts lintels staircases and other structural members laid in situ or pre-cast laid in position complete in all respects, ratio 1:2:4 90 lbs. Cement 2 Cft sand 4cft shingle 1/8" to 1/4" gauge (S.I.No. 6-a P-17)	575	337.00	P.Cft	193,775
2	Fabrication of mild steel reinforcement for cement concrete i/c cutting bending lying in position making joints and fastings i/c cost of biding wire also i/c removal of rust from Tor bars (S.I.No. 7 (b) P-17)	30.80	5001.70	P.Cwt	154,070
3	Cement concert brick or stone ballast 1-1/2" to 2" gauge ratio 1:4:8 (SINO. 4(b) P-15)	150	9416.28	% Cft	14,077
4	Pacca Brick work in Ground Floor in cement sand mortar ratio 1:6 (S.I.No.5 i-e P-20)	609	12674.36	%Cft	77,187
5	Cement plaster 1:6 upto 20' height (b) 1/2" thick. (S.I.No. 13(b) P-51)	1854	2206.60	% Sft	40,910
6	Cement plaster 1:4 upto 20' height (a) 3/8" thick. (S.I.No. 11(a) P-51)	609	2197.52	% Sft	13,383
7	P/F G.I. Frame / Chowkats of size 7"x2" or 4-1/2"x3" for Door using 20 gauge G.I.sheet including welded hinges and fixing at site with necessary holds fasts filling with cement sand slurry or ratio 1:6 and repairing the jambs the cost also including all carriage tolls and plants used in making and fixing . (S.I.No. 29 P-93)	34	228.90	P.Rft	7,783
8	Providing and fixing G.I frames /Choukhats of size 7" x 2" or 4 1/2" x 3" for windows using 20 gauge G.I sheet i/c welded hinges and fixing at site with necessary hold fasts, filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c all carriage , tools and plants used in making and fixing. (S.I.No. 28 P-93)	64	240.50	P.Rft	15,392

9	P/F in position Doors Windows and ventilators of first class deodar wood frames and 1 3/4' thick commercial, ply veneer shutters of first class deodar skeleton (Hollow) and commercail (3 ply) on both sides (S.I.No. 9 P-58).	170	856.53	P.Sft	145,610
10	Painting New surface and painting of door and windows any type 3 coats coat (SINO.5(c) P-77)	212	2116.41	% Sft	4,487
11	Preparing the surface & 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)(S.I.No.36 P-55)	1112	3444.38	%Sft	38,315
12	Preparing the surface and painting with weather coat i/c rubbing the surface with rubbing brick / sand paper filling the voids with chalk/plaster of pairs and then painting with weather of approved make. (SINO.38 P-61)	1112	2567.95	% Sft	28,566
13	P/L 1-1/2" thick topping c.c. 1:2:4 including surface finishing and dividing into panels. (SINO.16(c) P-42) Add Extra Labour	299	2775.17	% Sft	8,298
14	Providing and laying tiles glazed 6" x 6" x 1/4" on floor or wall facing in required colour and apttern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slaurry of white cement and pigment in desired shape with finishing, clearing and cost of wax polish etc. complete including cutting tiles to proper profile.(SINO.60 P-47)	322	30509.77	% Sft	98,241
15	S/F false ceiling of plaster of paris, in pannels i/c making frame, work of deodar wood i/c painting with soligia paint. (S.I.No.52 P-64).	232	25293.42	%Sft	58,681

Total	Rs:	898,775
		+ 98,865

Add 11% above

Total	Rs:	997,640.
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Sahant Khan
 Al-Kabeer Enterprises

[Signature]
 SUB-DIVISIONAL POLICE OFFICER
 CHAMBER

[Signature]
 Sr. Superintendent of Police
 Tando Allahyar



OFFICE OF THE
SENIOR SUPERINTENDENT OF POLICE
TANDO ALLAHYAR

Tel No. 022-3414121

BIDDING DOCUMENT

REPAIR/RENOVATION

OF

IT LAB

AT POLICE STATION A-SECTION

TANDO ALLAHYAR

issued to

M/s VERIZON ENTERPRISES

Repair & Renovation / Establishment of i.T Lab at SSP Office Tando Allahyar

BOQ

S.No.	Name of Item.	Quantity	Rate	Unit	Amount.
Part-A Schedule Item (Civil Work)					
1	Reinforcement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kind of forms, moulds, lifting shuttering, curing, rendering and finishing the exposed surface (including Screening and washing of shingle) R.C.C work in roof slab beams columns rafts lintels staircases and other structural members laid in situ or pre-cast laid in position complete in all respects, ratio 1:2:4 90 lbs. Cement 2 Cft sand 4cft shingle 1/8" to 1/4" gauge (S.I.No. 6-a P-17)	575	337.00	P.Cft	193,775
2	Fabrication of mild steel reinforcement for cement concrete i/c cutting bending lying in position making joints and fastings i/c cost of biding wire also i/c removal of rust from Tor bars (S.I.No. 7 (b) P-17)	30.80	5001.70	P.Cwt	154,070
3	Cement concert brick or stone ballast 1-1/2" to 2" gauge ratio 1:4:8 (SINO. 4(b) P-15)	150	9416.28	% Cft	14,077
4	Pacca Brick work in Ground Floor in cement sand mortar ratio 1:6 (S.I.No.5 i-e P-20)	609	12674.36	%Cft	77,187
5	Cement plaster 1:6 upto 20' height (b) 1/2" thick. (S.I.No. 13(b) P-51)	1854	2206.60	% Sft	40,910
6	Cement plaster 1:4 upto 20' height (a) 3/8" thick. (S.I.No. 11(a) P-51)	609	2197.52	% Sft	13,383
7	P/F G.I. Frame / Chowkats of size 7"x2" or 4-1/2"x3" for Door using 20 gague G.I.sheet including welded hinges and fixing at site with necessary holds fasts filling with cement sand slurry or ratio 1:6 and repairing the jambs the cost also including all carriage tolls and plants used in making and fixing . (S.I.No. 29 P-93)	34	228.90	P.Rft	7,783
8	Providing and fixing G.I frames /Choukhats of size 7" x 2" or 4 1/2" x 3" for windows using 20 gauge G.I sheet i/c welded hinges and fixing at site with necessary hold fasts, filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c all carriage , tools and plants used in making and fixing. (S.I.No. 28 P-93)	64	240.50	P.Rft	15,392

9	P/F in position Doors Windows and ventilators of first class deodar wood frames and 1 3/4" thick commercial, ply veneer shutters of first class deodar skeleton (Hollow) and commercial (3 ply) on both sides (S.I.No. 9 P-58).	170	856.53	P.Sft	145,617
10	Painting New surface and painting of door and windows any type 3 coats coat (SINO.5(c) P-77)	212	2116.41	% Sft	4,487
11	Preparing the surface & 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)(S.I.No.36 P-55)	1112	3444.38	%Sft	38,315
12	Preparing the surface and painting with weather coat i/c rubbing the surface with rubbing brick / sand paper filling the voids with chalk/plaster of paris and then painting with weather of approved make. (SINO.38 P-61)	1112	2567.95	% Sft	28,566
13	P/L 1-1/2" thick topping c.c. 1:2:4 including surface finishing and dividing into panels. (SINO.16(c) P-42) Add Extra Labour	299	2775.17	% Sft	8,298
14	Providing and laying tiles glazed 6" x 6" x 1/4" on floor or wall facing in required colour and aptern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing, clearing and cost of wax polish etc. complete including cutting tiles to proper profile.(SINO.60 P-47)	322	30509.77	% Sft	98,241
15	S/F false ceiling of plaster of paris, in pannels i/c making frame, work of deodar wood i/c painting with soligia paint. (S.I.No.52 P-64).	232	25293.42	%Sft	58,681

Sajid
VERIZON ENTERPRISES add 15% above Schedule

Total	Rs:	898,775
		+ 134,216

Total **Rs:** **1033,591**

JOB-DIVISIONAL OFFICER
CHAMBER

m
Superintendent of Works
Tando Allahyar

OFFICE OF THE
SENIOR SUPERINTENDENT OF POLICE
TANDO ALLAHYAR

TELEPHONE NO. 3414121

BIDDING DOCUMENT

REPAIR/RENOVATION
OF

CRO ROOM

POLICE STATION A-SECTION

TANDO ALAHHYAR

AL-KABER ENTERPRISES

Repair & Renovation / Establishment of CRO Sp Office Tando Allahyar

Name of Contractor _____

BOQ

S.No.	Name of Item.	Quantity	Rate	Unit	Amount.
Part-A Schedule Item (Civil Work)					
1	Reinforcement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kind of forms, moulds, lifting shuttering, curing, rendering and finishing the exposed surface (including Screening and washing of shingle) R.C.C work in roof slab beams columns rafts lintels staircases and other structural members laid in situ or pre-cast laid in position complete in all respects, ratio 1:2:4 90 lbs. Cement 2 Cft sand 4cft shingle 1/8" to 1/4" gauge (S.I.No. 6-a P-17)	408	337.00	P.Cft	137,496
2	Fabrication of mild steel reinforcement for cement concrete i/c cutting bending lying in position making joints and fastings i/c cost of biding wire also i/c removal of rust from Tor bars (S.I.No. 7 (b) P-17)	21.86	5001.70	P.Cwt	109,323
3	Cement concert brick or stone ballast 1-1/2" to 2" gauge ratio 1:4:8 (SINO. 4(b) P-15)	120	9416.28	% Cft	11,300
4	Pacca Brick work in Ground Floor in cement sand mortar ratio 1:6 (S.I.No.5 i-e P-20)	318	12674.36	%Cft	40,304
5	Cement plaster 1:6 upto 20' height (b) 1/2" thick. (S.I.No. 13(b) P-51)	1238	2206.60	% Sft	27,318
6	Cement plaster 1:4 upto 20' height (a) 3/8" thick. (S.I.No. 11(a) P-51)	318	2197.52	% Sft	6,988
7	P/F G.I. Frame / Chowkats of size 7"x2" or 4-1/2"x3" for Door using 20 gauge G.I.sheet including welded hinges and fixing at site with necessary holds fasts filling with cement sand slurry or ratio 1:6 and repairing the jambs the cost also including all carriage tolls and plants used in making and fixing . (S.I.No. 29 P-93)	17	228.90	P.Rft	3,891
8	Providing and fixing G.I frames /Choukhats of size 7" x 2" or 4 1/2" x 3" for windows using 20 gauge G.I sheet i/c welded hinges and fixing at site with necessary hold fasts, filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c all carriage , tools and plants used in making and fixing. (S.I.No. 28 P-93)	32	240.50	P.Rft	7,696

9	P/F in position Doors Windows and ventilators of first class deodar wood frames and 1 3/4" thick commercial, ply veneer shutters of first class deodar skeleton (Hollow) and commercial (3 ply) on both sides (S.I.No. 9 P-58).	85	856.53	P.Sft	72,805
10	Painting New surface and painting of door and windows any type 3 coats coat (SINO.5(c) P-77)	106	2116.41	% Sft	2,243
11	Preparing the surface & 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)(S.I.No.36 P-55)	743	3444.38	%Sft	25,585
12	Preparing the surface and painting with weather coat i/c rubbing the surface with rubbing brick / sand paper filling the voids with chalk/plaster of paris and then painting with weather of approved make. (SINO.38 P-61)	743	2567.95	% Sft	19,075
13	P/L 1-1/2" thick topping c.c. 1:2:4 including surface finishing and dividing into panels. (SINO.16(c) P-42) Add Extra Labour	143	2775.17	% Sft	3,968
14	Providing and laying tiles glazed 6" x 6" x 1/4" on floor or wall facing in required colour and pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing, clearing and cost of wax polish etc. complete including cutting tiles to proper profile.(SINO.60 P-47)	512	30509.77	% Sft	156,210
15	S/F false ceiling of plaster of paris, in pannels i/c making frame, work of deodar wood i/c painting with soligia paint: (S.I.No.52 P-64).	232	25293.42	%Sft	58,681

AT PAR.

Total	Rs:	682,883
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Part - "B" Schedule Item (E.I Work)

1	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required	120	222	P.MTR	26640
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- 6 S/F Mix metallic fancy fan dimmer. 3 350 Each 1,050.
- 7 S/F Fancy Capsule Light complete with base etc as required. 3 650 Each 1,950
- 8 S/F LED Search Light with metallic body (100 watt) with one year warranty Superior Quality. 4 350 Each 1,400.
- 9 S/F Energy Saver Bulb 18 to 24 watt (Sogo) one year warranty as required. 10 350 Each 3,500.
- 10 Supplying & Fixing Pilot lamp for Panel Board. 3 1,500. Each 4,500
- 11 S/F A.C Ceiling fan 56" sweep complete with conopy, block etc superior quality. 3 6,500 Each 19,500.
- 11 S/F Power Plug . 3 350 Each 1,050.
- 12 S/F LED Tube Light 18 watt 4 450 Each 1,800

Total =	0
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General Abstract

Part - "A" Schedule Item	682,883
Part - "B" Schedule Item	70,921
Part - "C" Non - Schedule Item	252,300
Grand Total	1,066,104



**SUB-DIVISIONAL POLICE OFFICER
CHAMBER.**

Sulaiman Khan
Al-Kabeer Enterprises

[Faint signature]
Tando Allahyar

[Handwritten mark]
**Sr. Superintendent of Police
Tando Allahyar**



OFFICE OF THE
SENIOR SUPERINTENDENT OF POLICE
TANDO ALLAHYAR

Tel. No. 022-3414121

BIDDING DOCUMENT

REPAIR/RENOVATION

OF

CRO ROOM

AT POLICE STATION A-SECTION

TANDO ALLAHYAR

VERTIXON ENTERPRISES

Name of Contractor _____

BOQ

S.No.	Name of Item.	Quantity	Rate	Unit	Amount.
Part-A Schedule Item (Civil Work)					
1	Reinforcement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kind of forms, moulds, lifting shuttering, curing, rendering and finishing the exposed surface (including Screening and washing of shingle) R.C.C work in roof slab beams columns rafts lintels staircases and other structural members laid in situ or pre-cast laid in position complete in all respects, ratio 1:2:4 90 lbs. Cement 2 Cft sand 4cft shingle 1/8" to 1/4" gauge (S.I.No. 6-a P-17)	408	337.00	P.Cft	137,496
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8	Providing and fixing G.I frames /Choukhats of size 7" x 2" or 4 1/2" x 3" for windows using 20 gauge G.I sheet I/c welded hinges and fixing at site with necessary hold fasts, filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c all carriage , tools and plants used in making and fixing. (S.I.No. 28 P-93)	32	240.50	P.Rft	7,696

9	P/P in position Doors Windows and ventilators of first class deodar wood frames and 1 3/4' thick commercial, ply veneer shutters of first class deodar skeleton (Hollow) and commercial (3 ply) on both sides (S.I.No. 9 P-58).	85	856.53	P.Sft	72,805
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12	Preparing the surface and painting with weather coat i/c rubbing the surface with rubbing brick / sand paper filling the voids with chalk/plaster of pairs and then painting with weather of approved make. (SINO.38 P-61)	743	2567.95	% Sft	19,075
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15	S/P false ceiling of plaster of paris, in pannels i/c making frame, work of deodar wood i/c painting with soligia paint. (S.I.No.52 P-64).	232	25293.42	%Sft	58,681

at Par

Total	Rs:	682,883
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Part - "B" Schedule Item (E.I Work)

1	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required	120	222	P.MTR	26640
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- | | | | | | |
|----|---|----|------|------|---------|
| 6 | S/F Mix metallic fancy fan dimmer. | 3 | 350 | Each | 1050/- |
| 7 | S/F Fancy Capsule Light complete with base etc as required. | 3 | 650 | Each | 1950/- |
| 8 | S/F LED Search Light with metallic body (100 watt) with one year warranty Superior Quality. | 4 | 350 | Each | 1400/- |
| 9 | S/F Energy Saver Bulb 18 to 24 watt (Sogo) one year warranty as required. | 10 | 350 | Each | 3500/- |
| 10 | Supplying & Fixing Pilot lamp for Panel Board. | 3 | 1500 | Each | 4500/- |
| 11 | S/F A.C Ceiling fan 56" sweep complete with conopy, block etc superior quality. | 3 | 5900 | Each | 17700/- |
| 11 | S/F Power Plug . | 3 | 350 | Each | 1050/- |
| 12 | S/F LED Tube Light 18 watt | 4 | 400 | Each | 1600/- |

Total =	239900/-
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General Abstract

Part - "A" Schedule Item	682,883
Part - "B" Schedule Item	70,921
Part - "C" Non - Schedule Item	239,900/-
Grand Total	993,704/-

Sajid
VERIZON ENTERPRISES

[Signature]
**SUB-DIVISIONAL POLICE OFFICER
CHAMBER.**

[Signature]
A. E. N. ...
VERIZON ENTERPRISES

[Signature]
On the ...
Trade ...