


BID EVALUATION REPORT

- | | |
|---|---|
| 1. Name of Procuring Agency | Sindh Police |
| 2. Tender Reference No. | INF/KRY/39/17 |
| 3. Tender Description/Name of Work/Items | Repair/Renovation work of Central Police Head Office, Sindh, Karachi. |
| 4. Method of Procurement | 3/200 Single Stage-One Envelope Procedure |
| 5. Tender Published (Print Media) SPPRA Serial No. | 3/200 1/ Jang, Kawish & Dawn 06-01-2017, 08-01,2017 |
| 6. Total Bid Documents Sold | 0 (Eight No) |
| 7. Total Bid Received | 06(Six No) ✓ |
| 8. Technical Bid opening Date (If applicable) | 30-01-2017 ✓ |
| 9. No. of Bid Technically Qualified (If applicable) | 05 |
| 10. Bid (S) Rejected | - |
| 11. Financial Bid opening Date | - |
| 12. Cost of Sanctioned Estimated | 22.000 Million |
| 13. Bid Evaluation Report: | |

S #	Name of Firm of Bidders	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reason for Acceptance/Rejection	Remarks
1	M/S Salafa & Alizah Construction Company.	Rs.16,717,617/-	1 st Lowest	Within Estimated Cost	Accepted (because of lowest rate)	
2	M/S Relant Trade Link. Company.	Rs.17,417,332/-	2 nd Lowest	Within Estimated Cost	Rejected (because of higher rate)	
3	M/S S.R. Enterprise. Hyderabad.	Rs.17,928,983/-	3 rd Lowest	Within Estimated Cost	Rejected (because of highest rate)	
4	M/S Bukhari Group of Company.	Rs.18,040,265/-	4 th Lowest	Within Estimated Cost	Rejected (because of highest rate)	
5	M/S Abdul Sattar Mughal & Co.	Rs.18,091,819/-	5 th Lowest	Within Estimated Cost	Rejected (because of highest rate)	
6	M/S Z.A. Bhatti Enterprise, Karachi.	Rs.19,791,000/-	6 th Lowest	Within Estimated Cost	Rejected (because of highest rate)	


2/- The Committee has accepted and recommended the Bid of M/S Salafa & Alizha Construction Company being lowest one.



(ABDUL QUDOOS SHAIKH)
Executive Engineer Buildings,
Works & Services Department, Govt. of Sindh, Karachi.
(MEMBER)


(HAFIZ SAIFDAR SHAIKH)
Assistant Engineer CPO
(MEMBER)


(MR. SUHAIL ANJUM JAFFARI)
SO (BUDGET) Home Department
(MEMBER)


(SHOUKAT ALI KHAN)PSP
AIGP /Finance, CPO, Sindh, Karachi.
(SECRETARY)


(MR. NOOR-UL ISLAM)
Superintending Engineer, Police Works,
(CO-OPTED MEMBER)



(MR. MUNEER AHMED SHAIKH)PSP
Deputy Inspector General of Police
H/Q, CPO Sindh Karachi
(CHAIRMAN)

COMPARATIVE STATEMENT


IN RESPECT OF REPAIR/RENOVATION WORK OF CENTRAL POLICE HEAD OFFICE SINDH, KARACHI.

S #	Name of Firm/Company	Rate/Unit/P.Sft	Remarks
1	M/S Salafa & Alizah Construction Company.	Rs.16,717,617/-	Qualified and Lowest
2	M/S Relant Trade Link Company.	Rs.17,417,332/-	Un-qualified because Higher
3	M/S S>R.Enterprise Hyderabad.	Rs.17,928,983/-	Un-qualified because Highest
4	M/S Bukhari Group of Company.	Rs.15,040,265/-	Un-qualified because Highest
5	M/S Abdul Sattar Mughal & C0.	Rs.18,091,891/-	Un-qualified because Highest
6	M/S Z.A. Bhatti Enterprise, Karachi.	Rs.19,791,000/-	Un-qualified because Highest

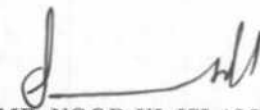
2/- M/S Salafa & Alizah Construction Company has offered a lowest rate which is approved.



(ABDUL QUDOOS SHAIKH)
Executive Engineer Buildings,
Works & Services Department, Govt: of Sindh, Karachi.
(MEMBER)


(HAFIZ SAEDAR SHAIKH)
Assistant Engineer CPO
(MEMBER)


(MR. SOHAIL ANJUM JAFFARI)
SO (BUDGET) Home Department
(MEMBER)


(SHOUKAT ALI KHAN)PSP
AIGP /Finance, CPO, Sindh, Karachi.
(SECRETARY)


(MR. NOOR-UL ISLAM)
Superintending Engineer, Police Works,
(CO-OPTED MEMBER)


(MR. MUNEER AHMED SHAIKH)PSP
Deputy Inspector General of Police
H/Q, CPO Sindh Karachi
(CHAIRMAN)

www.jang.com.pk

پاکستان کے سب سے بڑے روزنامے کی ماہانہ باقاعدہ تصدیق شدہ شائع

ABC CERTIFIED

THE DAILY JANG KARACHI

روزنامہ جنگ
جنگ رپورٹی

روزنامہ
SS-025
1947/11
1947/11
1947/11

12 JAN SUNDAY JANUARY 8, 2017

جنگ 8 نمبر اتوار 9 ربیع الثانی 1438ھ 8 جنوری 2017ء

حکومت سندھ ... محکمہ پولیس

موزر 05-01-2017 No.AE/CPO/Sindh/14-20/karachi

تصیح

ازراگرم ہفت روزہ کا لیڈر کا لیکچر 01-07/04-01-2017ء کو منعقد کیا گیا جو سینٹرل پولیس آفس سندھ کراچی کی مرمت و ترمیم کے کام سے متعلق تھا۔ (2) اس ضمن میں کا لیمبر 05 کو اس طرح پڑھیں: کامی تکمیل: 105 کی بجائے 103۔

دستخط: AIGP/فنانس

برائے اسپیکر جنرل آف پولیس سندھ کراچی (INF/KRY 107/17)

ہم دہشت گردی کے خلاف متحد ہیں

SAY NO TO CORRUPTION

Daily Jangy
Date 26/8/2016

آئی سی / AIGP
پتھریل پولیس ایس ایس کی آر ایف سی
021-99212689 : پتھریل
SAW NO TO CORRUPTION
INF-KRY-3371/16

آئی سی / AIGP کے ذریعے فراہم کیا گیا ہے۔
اس کے ذریعے فراہم کیا گیا ہے۔
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اس کے ذریعے فراہم کیا گیا ہے۔

مطلوبہ اور طرز عمل:
1- اس کے ذریعے فراہم کیا گیا ہے۔
2- اس کے ذریعے فراہم کیا گیا ہے۔
3- اس کے ذریعے فراہم کیا گیا ہے۔
4- اس کے ذریعے فراہم کیا گیا ہے۔
5- اس کے ذریعے فراہم کیا گیا ہے۔
6- اس کے ذریعے فراہم کیا گیا ہے۔
7- اس کے ذریعے فراہم کیا گیا ہے۔
8- اس کے ذریعے فراہم کیا گیا ہے۔
9- اس کے ذریعے فراہم کیا گیا ہے۔
10- اس کے ذریعے فراہم کیا گیا ہے۔
11- اس کے ذریعے فراہم کیا گیا ہے۔

رد نمبر	مطلبہ	تعداد	قیمت	ملاحظات
05	4000/-	20%	معمولی	مطلوبہ
01	مطلوبہ	22	مطلوبہ	مطلوبہ

آئی سی / AIGP کے ذریعے فراہم کیا گیا ہے۔

پتھریل پولیس

www.sindhpolice.gov.pk
پتھریل پولیس ایس ایس کی آر ایف سی

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DAWN MONDAY JANUARY 9, 2017

	GOVERNMENT OF SINDH POLICE DEPARTMENT
NO: AE/CPO/Sindh/14-20/Karachi	DATED: 05-01-2017
CORRIGENDUM	
Please refer to this office letter No. AE/CPO/Sindh/01-07/ Karachi dated 04-01-2017, regarding repair & renovation work of Central Police Office Sindh, Karachi.	
2. In this regard, column No.05, shall be read completion of work 03 Months, instead of completion of work 05 Months.	
مہر سہری کے خلاف سہریوں	AIGP/Finance, ✓ For Inspector General of Police, Sindh, Karachi
Say No to Corruption	
INF-KRY No. 107/17	

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DAWN FRIDAY AUGUST 26, 2016



POLICE DEPARTMENT, GOVERNMENT OF SINDH
www.sindhpolice.gov.pk

TENDER NOTICE

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

S. #.	Scope of the Work	Estimated Cost (approximate)	Earnest Money	Tender Fee	Completion of Work
1.	Repair / renovation of Central Police Office, Karachi (IG complaint cell and bathrooms external UPVC pipe, M.T shed, AIGP welfare waiting room, main entrance hall, changeover circuit breaker and cables, internal & external coloring & painting of building etc.).	Rs. 22 million	2% of Total Bid	Rs. 4,000/-	05 months

TERMS & CONDITIONS:

- Contractors / Contracting Firms should be registered with Pakistan Engineering Council, (FBR) Income Tax, Sales Tax and Sindh Revenue Board (NTN and STN Registration Certificates will be required).
- 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 / Schedule "B".
- 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/Technical Evaluation).
- Contractors/Contracting Firms blacklisted 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 blacklisted), from 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.
- 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 AIGP Finance, CPO, Sindh, Karachi, Room No. 09, Block 'D', Central Police Office Sindh, I.I. Chundrigar Road, Karachi, during working hours upto 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 two envelope.
- Tenders / Bids (duly sealed along with call deposit) shall be dropped in the tender box (placed in the office of AIGP Finance, CPO, Sindh, Karachi at the address given above) on or before (As last date) 08-09-2016 receive upto 1400 hours. The tenders/bids will be opened by Departmental Procurement Committee at 1500 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 AIGP Finance, CPO, Sindh, Karachi 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 be 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 and also subject to availability of funds which is in pipeline.

INF-KRY No. 3371/16

Say No to Corruption

AIGP/Finance,
 Central Police Office, Sindh, Karachi.
 Tel: 021-99212689

Daily Dawn
 Dated 26/8/2016 ✓

OFFICE OF THE INSPECTOR GENERAL OF POLICE
CENTRAL POLICE OFFICE, SINDH KARACHI

ANNUAL PROCUREMENT PLAN

S #	Description of Procurement	Quantity (where applicable)	Estimated Unit cost (where applicable)	Estimated Total cost	Funds Allocated	Source of funds (ADP/ Non ADP)	Proposed procurement method	Timings of Procurements				Remarks
								1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
1	Repair/Renovati on work for Central Police Office Sindh, Karachi	N/A	N/A	22 Million	22 Million	N/A	N/A	2 ND Qtr				


(SHOUKAT ALI KHATIAN)

Assistant Inspector General of Police,
CPO Sindh, Karachi.

NOTE SHEET

It is submitted that the following firms are qualified for financial bidding after verifying their validation date and relevant record the through website such as FBR certificate, PEC certificate, Bank statement and previous work record from their profile. These firms have also been worked in central police office and other Government sectors previously.


The name of firms and details are as under:-

S#	Name of Firm	PEC Validation Date	Category	FBR/NTN Number	Previously work done with cost estimate	Work done of previous sites	Remarks
1	M/S Khurshed Enterprises	31-12-2016	C-3	213999-7	1. Cost Estimate Rs.11.063/- Million. 2. Cost Estimate Rs.30.67/- Million	1. Repair & Maintenance work of Police Officers Club Kehkashan Clifton Karachi. 2. Repair of CPO Officers and Official Bungalows.	Qualified
2	M/S Bukhari Group of Company	31-12-2016	C-3	222008-1	1. Cost Estimate Rs.18.314/- Million. 2. Cost Estimate Rs.15.242/- Million 3. Cost Estimate Rs.23.25/- Million	1. Repair & Maintenance work of Police Family Quarters/flats district: south, Karachi (External & common circulation area) 2. Repair & Maintenance work of Police Family Quarters/flats district: East, Karachi (External & common circulation area) 3. Construction of 05 X D Typed house at NHS Karsaz Site (Phase-III) Karachi.	Qualified


(FAROOQ CHAPPARA)
EXECUTIVE ENGINEER
POLICE DEPARTMENT








(Arif ul Islam)
SUPERINTENDING ENGINEER
POLICE DEPARTMENT, KARACHI


3	M/S S.R Enterprises	31-12-2016	C-5	2582327-2	1. Cost Estimate Rs.18.0720/- Million. 2. Cost Estimate Rs.9.748/- Million	1. Liaquat University Medical & Health/Scheme Jamshoro Sindh. 2. Repair & Renovation of Offices & Barracks of RRF Al-Falah & Naval Bases etc.	Qualified
4	M/S Akbar Associate Co.	31-12-2016	C-6	2263957-8	1. Cost Estimate Rs.50.10/- Million 2. Cost Estimate Rs. 49.65/- Million	1. Construction of Labour Quarters Phase 1 & 2 2. Construction of 200 bed hospital North Karachi.	Qualified
5	M/S Emizen Company	31-12-2016	C-5	0279653-8	1. Cost Estimate Rs. 29.0748/- Million 2. Cost Estimate Rs. 9.85/- Million	1. Roistered Office Shop No. 1 & 2 commercial 2-3 works co-operative housing society block#4, Gulistan-e-Johar, Karachi. 2. Reconstruction of existing Hgh to Higher Secondary School at GBSS president house sadder town, Karachi.	Qualified


2/-

Submitted for kind perusal and orders, if approved please.


Mr. Farooque Ghaffar, (CO-Opted)
Executive Engineer, Police, Department,
(Member)


Hafiz Safdar Shaikah,
Assistant Engineer, CPO, Sindh,
(Secretary)


Mr. Noor-ul-Islam,
Superintending Engineer, Police Department,
(Member)


Mr. Abdul Salam Shaikh, PSP,
Assistant Inspector General of Police (Welfare,) CPO, Sindh,
(Chairman)



GOVERNMENT OF SINDH
POLICE DEPARTMENT

www.sindhpolice.gov.pk

No. AE/CPO/ /Karachi

Dated -01- 2017

Subject: MINUTES OF THE MEETING REGARDING PROCUREMENT COMMITTEE FOR REPAIR & RENOVATION WORK OF CPO SINDH, KARACHI.

On 30th January, 2017 a meeting convened regarding Tender Notice floated in the press 04-01-2017 at Conference Hall Ground Floor, CPO Sindh, Karachi, (1500 hours) of Procurement Committee to open the bids for Repair & Renovation work of Central Police Office, Karachi, during the Financial Year 2016-2017. The following Officers have present / attended the meeting:-

- | | | |
|----|---|-----------|
| 1) | (Mr. Munir Ahmed Shaikh) PSP,
DIGP/H.Qtrs Sindh, Karachi. | Chairman |
| 2) | (Mr. Shoukat Ali Khatian)PSP,
AIGP / Finance CPO Sindh Karachi. | Secretary |
| 3) | (Mr. Noor-ul-Islam),
Superintending Engineer of Sindh, Police. | Member |
| 4) | (Mr. Hafiz Safdar Shaikh)
Assistant Engineer CPO Sindh, Karachi. | Member |
| 5) | (Mr. Abdul Quddos Shaikh)
Representative of Works & Services Department,
Government of Sindh Karachi. | Member |
| 6) | (Mr. Suhail Anjum Jaffri)
Section Officer (Budget) Home Department Government of Sindh
Karachi | Member |

02. THE AGENDA OF THE MEETING WAS AS UNDER:-

- i) To Open the bids for the Repair & Renovation work of Central Police, Office, Sindh, Karachi, during the current financial year 2016-17.
- ii) Any other items with the permission of Chairman.

03. The following bidders/representative of firms participated / attended the meeting:-

S. No	Name of Firms	Remarks
01	M/S Bukhari Group of Company	Qualified <i>Attended</i>
02	M/S Z.A Bhatti Enterprises	Qualified <i>do</i>
03	M/S S.R Enterprises	Qualified <i>do</i>
04	M/S Reliant Trade Link	Qualified <i>do</i>
05	M/S Abdul Sattar Mughal & Company	Qualified <i>do</i>
06	M/S Salfa & Alizha Construction Company	Qualified <i>do</i>
07	M/S Sunny Builders	He came on time on the date of opening of tender and also marked his attendance but he did not drop bid documents in tender box.
08	M/S Waqar Builders	Absent on tender opening date
09	M/S Bahadur ali Shaikh, Govt: Contractor.	Not Purchas the Tender form.

04. The Tender box was kept in the hall as per scheduled. The representative of competitive /participated firms dropped the Bid documents for Repair & Renovation work of Central Police Office, Karachi, in the tender box. The Bids were opened in front of participating firms and the rates offered/quoted by the firms (Financial proposals) were announced in presence of the representatives.

05. All the bid documents which were opened before committee on 30-01-2017 were also signed by the committee members as a token of authentication.

06. Concerned office is directed to process further in accordance with SPRRA Rules 2010 and also finalize them within one day positively.


07. The Procurement Committee for Repair & Renovation work of Central Police Office, Karachi, during the Financial Year 2016-2017, were decided that bids submitted by the firms will be evaluated.

08. Meeting ended with the vote of thanks by the Chairman of Procurement Committee.



(Mr. Hafiz Safdar Shaikh),
Assistant Engineer,
CPO Sindh Karachi.
(Member)


(Mr. Noor-ul-Islam),
Superintending Engineer, (Police)
Sindh, Karachi.
(Member)


(Mr. Shoukat Ali Khatian)PSP
AIGP/Finance CPO Sindh Karachi.
(Secretary)


(Mr. Abdul Quddos Shaikh)
Representative of Works & Service Department,
Government of Sindh, Karachi.








(Mr. Suhail Anjum Jaffri)
S.O (Budget) Home Department
Government of Sindh Karachi.


(Mr. Munir Ahmed Shaikh) PSP,
DIGP/H.Qtrs Sindh Karachi.
(Chairman)

REPAIR RENOVATION WORK OF CENTRAL POLICE OFFICE, KARACHI.

ATTENDANCE OF THE COMMITTEE MEMBERS

DATE 30-01-2017




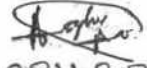
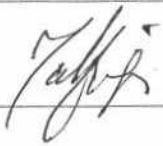


S. No	Committee Members	Attendance Signatures	Remarks
01	Mr .Muneer Ahmed Sheikh,(PSP) DIGP/Headquarters Sindh,		
02	Mr. Shoukat Ali Khatian , (PSP) AIGP/ Finance, CPO, Sindh Karachi.(Secretary)		
03	Mr. Abdul Qudous Sheikh, Representative of Work & Services Department Government of Sindh, Karachi.		
04	Representative of Home Department Government of Sindh, Karachi.		
05	Mr. Noor-ul-Islam, Superintendent Engineer, Sindh Police		
06	Hafiz safdar Shaikh, Assistant Engineer CPO, Sindh		

REPAIR RENOVATION WORK OF CENTRAL

POLICE OFFICE KARACHI.

ATTENDANCE OF THE CONTRACTORS/BUILDERS FOR
OPENING FINANCIAL BID DOCUMENTS

OPENING DATE 30-01-2017

S. No	Name of Firm	Time	Attendance Signatures	Remarks
01	M/S Reliant Trade Link	2:00 PM		K. Iqbal Ali
02	M/S Abdul Sattar Mughal & Co	2:00 PM		0333-2475167
03	M/S S.R. Enterprise	2:00 PM		0321-2939434
04	M/S Bukhari Group Company		 0311-2624175	
05	M/S Bahadur Ali Shaikh			
06	M/S Z.A. Enterprises			0305-709820
07	M/Waqar Builders			
08	M/S Sunny Builders	2:00 PM		0333-2539849 M. ARIF
09	M/S Salafa & Alizha	2:00		0304-2598290



OFFICE OF THE
INSPECTOR GENERAL OF POLICE
SINDH, KARACHI

To,

M/S. BUKHARI GROUP
OF COMPANY

GR. Not-07

Date 27-01-2017

- ▲ Due date -2017
- ▲ Time of Opening 14:00 HRS
- ▲ Place of Opening Conference Room Block-C, CPO Sindh Karachi

Name of work: REPAIR & RENOVATION WORK OF CENTRAL POLICE HEAD OFFICE, KARACHI.

1. Name of firm Bukhari Group of Company
2. Address S-28, Bukhari Group 1st Floor
Main Cant Karachi
3. Full name of bidder Muhammad Syed Faiz Mustafa Bukhari
With CNIC#, Address 42101-S682367-1
Phone Landline/Cell. ASKRY 5 - SU-578 Main Cant
4. Person/representation to whom contact with CDR (R) Syed Rabin Ali
CNIC No. Landline / Cell No. 0300-2020175 (0332-2018831)
5. NTN Number 3222008-1
6. Category of Registration with lim C-3 (05003) 500 Million
7. Validation of Registration 31-12-2016
8. Schedule "B" form may be attached. 06 Page Attached
9. Cost of work Rs = (18040265) =
10. Earnest Money Rs = 363500/=
11. Pay order No & Date 12508847 at 29-9-2016
12. Name of Bank with Branch Code UBL, 41 Haroon Branch (0023)
13. Signature & Seal
14. **NOTE.** The above work of Repair & Renovation would be done subject to availability of fund.

Issued subject to relevant conditions
& relevant documents

ISSUING AUTHORITY



OFFICE OF THE
INSPECTOR GENERAL OF POLICE
SINDH, KARACHI

To,

M/S. Z.A. Bhatti
Enter Prices

GR. No:- 9

Date 27-01-2017

- ▲ Due date 30/1/2017
- ▲ Time of Opening 14:00 HRS
- ▲ Place of Opening Conference Room Block-C, CPO Sindh Karachi

Name of work: REPAIR & RENOVATION WORK OF CENTRAL POLICE HEAD OFFICE, KARACHI.

1. Name of firm Z.A. Bhatti Enter Prices
2. Address VE 47 Zahid Ahsan Meas P.S.
Shorah Ahsan
3. Full name of bidder
With CNIC#, Address
Phone Landline/Cell. 5430213261579 Zulfikar Ali
4. Person/representation to whom contact with
CNIC No. Landline / Cell No. 03005709820
5. NTN Number Attached Profile
6. Category of Registration with lim
7. Validation of Registration
8. Schedule "B" form may be attached.
9. Cost of work 19791000/- ✓
10. Earnest Money 495,000/-
11. Pay order No & Date 4004625
12. Name of Bank with Branch Code SCB
13. Signature & Seal Zulfikar Ali Bhatti
14. **NOTE.** The above work of Repair & Renovation would be done subject to availability of fund.

Issued subject to verification of relevant documents.

ISSUING AUTHORITY



OFFICE OF THE
INSPECTOR GENERAL OF POLICE
SINDH, KARACHI

To,

M/S. SR Enterprises.

GR. No 10

Date 27-01-2017

- ▲ Due date -2017
- ▲ Time of Opening 14:00 HRS
- ▲ Place of Opening Conference Room Block-C, CPO Sindh Karachi

Name of work: REPAIR & RENOVATION WORK OF CENTRAL POLICE HEAD OFFICE, KARACHI.

1. Name of firm M/s SR Enterprises
2. Address B# 75 Gulshan-e-Dastageer colony
Halew Naku Road Hyd
3. Full name of bidder
With CNIC#, Address
Phone Landline/Cell. Engr: Saleem Raza, 03313522457
45302-0378696-3
4. Person/representation to whom contact with
CNIC No. Landline / Cell No. Sane
5. NTN Number
6. Category of Registration with lim C-5 upto 50 million
7. Validation of Registration December -2016
8. Schedule "B" form may be attached.
9. Cost of work (17928983/=)
10. Earnest Money 380000/=
11. Pay order No & Date 15834458, Dated: 30-01-2017,
12. Name of Bank with Branch Code HBL Gizni branch (2355)
13. Signature & Seal [Signature]
14. **NOTE.** The above work of Repair & Renovation would be done subject to M/S S.R. Enterprises

Issued subject to verification of relevant documents

ISSUING AUTHORITY



OFFICE OF THE
INSPECTOR GENERAL OF POLICE
SINDH, KARACHI

To, _____
M/S. _____

GR. No/11

Date 27-01-2017

- ▲ Due date -2017
- ▲ Time of Opening 14:00 HRS
- ▲ Place of Opening Conference Room Block-C, CPO Sindh Karachi

Name of work: REPAIR & RENOVATION WORK OF CENTRAL POLICE HEAD OFFICE, KARACHI.

1. Name of firm RELIANT TRADE LINK
2. Address Plot C113, Block 4A Gulshan-e-Iqbal, Karachi
C-444 Queens Road Sukkur
3. Full name of bidder
With CNIC#, Address
Phone Landline/Cell.
4. Person/representation to whom contact with
CNIC No. Landline / Cell No. K. Zafar Ali' 0333-7190329
5. NTN Number 1540863-9
6. Category of Registration with lim. C-3 (400 Million)
7. Validation of Registration
8. Schedule "B" form may be attached.
9. Cost of work 17,470,332/=
10. Earnest Money 360,000/=
11. Pay order No & Date PO. 1141. 2857457
12. Name of Bank with Branch Code
13. Signature & Seal K. Z. Ali'

14. **NOTE.** The above work of Repair & Renovation would be done subject to availability of fund.

Issued subject to verification of relevant document-

ISSUING AUTHORITY



OFFICE OF THE
INSPECTOR GENERAL OF POLICE
SINDH, KARACHI

To, M/S.

GR. No 15
Date 27 -01-2017

- ▲ Due date -2017
- ▲ Time of Opening 14:00 HRS
- ▲ Place of Opening Conference Room Block-C, CPO Sindh Karachi

Name of work: REPAIR & RENOVATION WORK OF CENTRAL POLICE HEAD OFFICE, KARACHI.

1. Name of firm Abdul Sattar Mughal & CO.
2. Address House # A-121, Motomal Bungalow
Gashi Yaseem, District SHIKARPUR
3. Full name of bidder
With CNIC#, Address
Phone Landline/Cell. Abdul Sattar Mughal
43301-4160020-5 = 03003980362.
4. Person/representation to whom contact with
CNIC No. Landline / Cell No. 43301-4160020-5 = 03003980362.
5. NTN Number 3402292-9
6. Category of Registration with lim 65579 Category - C6
7. Validation of Registration _____
8. Schedule "B" form may be attached. attached.
9. Cost of work One crore eight lac only one thousand eight hundred only ru 18091819/2
10. Earnest Money 4,40,000/- Four lac forty thousand only.
11. Pay order No & Date CDR #10617375 - 25-01-2017
12. Name of Bank with Branch Code ABL - 0446
13. Signature & Seal Abdul Sattar Mughal & CO.
Government Contractor
14. **NOTE.** The above work of Repair & Renovation would be done subject to availability of fund.

Issued subject to verification of
relevant documents.

ISSUING AUTHORITY



OFFICE OF THE
INSPECTOR GENERAL OF POLICE
SINDH, KARACHI

To,

M/S. Salafa & Alizha
Constructor Co.

GR. No 12

Date 27-01-2017

- ▲ Due date -2017
- ▲ Time of Opening 14:00 HRS
- ▲ Place of Opening Conference Room Block-C, CPO Sindh Karachi

Name of work: REPAIR & RENOVATION WORK OF CENTRAL POLICE HEAD OFFICE, KARACHI.

1. Name of firm M/S Salafa & Alizha Construction
2. Address M-1 mazzmino floor Rafi Mall
Near Malik Court.
3. Full name of bidder Habib Ullah.
With CNIC#, Address
Phone Landline/Cell.
4. Person/representation to whom contact with 0304-2598290.
CNIC No. Landline / Cell No. 0304-2598290.
5. NTN Number _____
6. Category of Registration with lim C-4
7. Validation of Registration 2016 Process on 2017.
8. Schedule "B" form may be attached. _____
9. Cost of work =16717617/-
10. Earnest Money =340000/-
11. Pay order No & Date 02892034/-
12. Name of Bank with Branch Code NIB Bank
M/s Salafa & Alizha
Constructor Co.
13. Signature & Seal _____

Proprietor

14. **NOTE.** The above work of Repair & Renovation would be done subject to availability of fund.

Issued subject to verification
of relevant documents.

ISSUING AUTHORITY