



**OFFICE OF THE
DEPUTY INSPECTOR GENERAL OF POLICE,
TRAINING, SINDH, KARACHI.**

NO. 7446-46 /DIGP/TRG/GEN/2017


KARACHI, DATED:- 01 -03 2017

The Director,
Admn: & Finance SPPRA,
Block-8, Sindh Secretariat No.4A,
Karachi.

Subject: **ISSUANCE OF SPPRA IDENTIFICATION FOR THE PROCUREMENT OF
REPAIR/RENOVATION WORK FOR TRAINING BRANCH SINDH,
KARACHI (SPPRA SERIAL NO. 31653)**

Please refer to this office letter bearing No.5447/DIGP/TRG/GEN/2017 dated 08-03-2017, regarding Repair/Renovation work for 03 Nos. Simulator Rooms at SCTC Sakrand.

Enclosed please find herewith Contract Evaluation Form & Agreement of M/S Bahadur Ali Shaikh an amount of Rs.2,528,600/- (Rupees Two Millions Five Lacks Twenty Eight Thousand & Six Hundred only), for issuance of SPPRA identification in compliance rule 50 of SPPRA.


(ABID HUSSAIN QAIMKHAN)SP,
ADIGP/Training
For Deputy Inspector General of Police,
Training, Sindh Karachi.

Copy to :-

1. PS to IGP Sindh, Karachi.
2. PS to DIGP/Hqtrs: Sindh, Karachi.
3. PS to DIGP/Finance Sindh, Karachi.
4. PA to Director IT CPO Sindh, Karachi.
5. The Assistant Engineer CPO Sindh, Karachi.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- Sindh Police
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT / OTHER _____ Provincial
- 3) TITLE OF CONTRACT _____ Repair/Renovation work for 03 Nos. Simulator Rooms at SCTC Sakrand
- 4) TENDER NUMBER _____ INF-KRY No.487/17
- 5) BRIEF DESCRIPTION OF CONTRACT _____ Repair/Renovation work for 03 Nos. Simulator Rooms at SCTC Sakrand
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE _____ Rs.3.147 Million
- 8) ENGINEER'S ESTIMATE _____ Rs.3.147 Million
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____ 60 days
- 10) TENDER OPENED ON (DATE & TIME) _____ 28-02-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD _____ 03
(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 _____ Enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____ M/s. Bahadur Ali Shaikh, Sukkur
- 16) CONTRACT AWARD PRICE _____ Rs.2,528,600/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT _____ 1st Lowest
(i.e. 1st, 2nd, 3rd EVALUATION BID).

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

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE ☒ Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE ☐
- c) TWO STAGE BIDDING PROCEDURE ☐
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE ☐

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Inspector General of Police Sindh

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	31653
No	

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

Yes	Dawn, Jang & Kawish (Daily) dated: 02-02-2017 & 03-02-2017
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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

Yes	<input checked="" 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	√

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 details and 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 CONTRACT, IF A ROAD:
(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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	√

Signature & Official Stamp of
Authorized Officer

[Signature]
Assistant Deputy Inspector General of Police
Training Range, CPO, Sindh, Karachi

FOR OFFICE USE ONLY

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

Print

Save

Reset



Office of the
Deputy Inspector General of Police,
Training, Sindh, Karachi.

No. 6690-92 /DIGP/TRG/GEN/2017

Karachi, dated:- 28 - 3 -2017.

To,

M/s. Bahadur Ali Shaikh,
Government Contractor,
Sukkur.

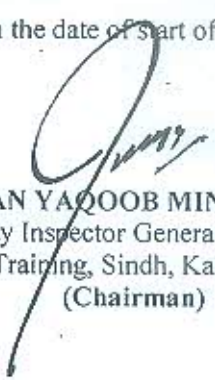
Subject: - **WORK ORDER**

Reference: - This office "Letter of Acceptance" No.6074-78/DIGP/TRG/GEN:/2017 dated 20-03-2017 regarding Repair/Renovation work for 03 Nos. Simulator Rooms at SCTC Sakrand amounting to Rs.2,528,600/- (Rupees= Two Millions Five Lacks Twenty Eight Thousand & Six Hundred only).

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.

The work will be started under the supervision of DIGP Training Sindh, Karachi in consultation with Assistant Engineer, CPO Sindh, Karachi.

The time for completion of this work is 02-Months from the date of start of work.


(IMRAN YAQOOB MINHAS)PSP,
Deputy Inspector General of Police,
Training, Sindh, Karachi.
(Chairman)

Copy forwarded with compliments for information to:-

1. The Commandant SCTC Sakrand.
2. The Assistant Engineer, CPO Sindh, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific permission is accorded from the competent authority. He is also required to report the actual date of start of the work and to submit physical progress in un-ambiguous manner with current financial consumption accordingly.
There should be no change in the specification/plan/design already approved of the work at later stage. The contractor's signature on the plan and design must be taken in their acceptance.
Assistant Engineer should ensure that the individual quantity of the items provided in the Estimate / Schedule-B do not exceed.

K989182

P. 8909/2

312



ABDUL RAHIM SHAIKH

Licence No. 08 Sect. N-72-B City Court Karachi

22 MAR 2017

ISSUE WITH ADDRESS: Abdul-Majeed

THROUGH WITH ADDRESS: Advocate High Court

PURPOSE: 6982/HC/Khi

VALUE: ATTACHED

STAMP VENDOR'S SIGNATURE

CONTRACT AGREEMENT

This **CONTRACT AGREEMENT** (hereinafter called the Agreement) made on the 28th day of March, 2017, between DIGP Training CPO Sindh, Karachi, (hereinafter called the "Procuring Agency") of the One Part and M/S. Bahadur Ali Shaikh, Government Contractor, Sukkur, (hereinafter called the "Contractor") of the other Part.

WHEREAS the Procuring Agency is desirous that certain Works, viz **RAPAIR/RENOVATION WORK FOR 03 NOS. SIMULATOR ROOMS AT SCTC SAKRAND**, and amount of Rs. 25,28,600/= (**Rupees Twenty Five Lac Twenty Eight Thousands Six Hundred Only**) should be execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

1. In this Agreement works and expression shall have the same meaning 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 construed as part of this Agreement, Viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedule to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The Priced Schedule of Prices / Bill of Quantities (BOQ);
 - (e) The Specification, and
 - (f) The Drawings

Continued on P/2.

011-2632 7170 FAX 011-2632 7171




22 MAR 2017

10046 DATE **Abdul Majeed**
 ISSUE WITH ADDRESS **Advocate High Court**
 THROUGH WITH ADDRESS **6933 HQ Kh**
 PURPOSE
 VALUE **ATTACHED**
 STAMP VENSORS SIGNATURE

FOUR FIFTY ONE

3. In consideration of the payment 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 herein in conformity ad in all respects within the provisions of the contract.
4. The procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provision of the Contract, the Contract price or such other sum as may become payable under the provision of the Contract at the time and in the manner prescribed by the Contract.

Signature of the Contractor


Ghulam Ali Shaikh
(Ghulam Asghar Chacher)
C.O. M/S. Bahadur Ali Shaikh

Signature of the Procuring Agency

Deputy Inspector General of Police,
Training, Sindh, Karachi.
(Chairman)

Signed, Sealed and Delivered in the presence of:

Witness # 1
Mr. Afra Sayab Khan son of
Jan Muhammad Khan Kakar
CNIC #: 54401-0785650-9

Witness #: 2

Perming by Gul 870 Gul Hussain S/clock
4130 5767051-5



OFFICE OF THE
DEPUTY INSPECTOR GENERAL OF POLICE,
TRAINING, SINDH, KARACHI.

To,

M/S. Bahadur Ali Shaikh,
Sukkur.

GR. No. 74.

Date 25-02-2017

- ▲ Due date 28-02-2017
- ▲ Time of Opening 15:00 HRS
- ▲ Place of Opening Conference Room Block-A, CPO Sindh Karachi

Name of work: REPAIR/RENOVATION WORK FOR 03 NOS. SIMULATOR ROOMS
AT SCTC SAKRAND

1. Name of firm M/S Bahadur Ali Shaikh.
2. Address Bonglow No: H C-90 Street No: 8
Hamdard Society Airport-Road Sukkur.
3. Full name of bidder Bahadur Ali Shaikh.
With CNIC#, Address
Phone Landline/Cell. 45504-6487437-3.03120031000.
4. Person/representation to whom contact with
CNIC No. Land line/Cell No. _____
5. NTN Number 4122155-9
6. Category of Registration
with limit C-5.
7. Validation of Registration 30-6-2018.
8. Schedule "B" form may be
attached. Affidavit.
9. Cost of work 21% below Rs: 2528600=
10. Earnest Money _____
11. Pay order No & Date 28-2-2017. No: 12152195
12. Name of Bank with Branch Code 12152195 UBL Karan.
13. Signature & Seal [Signature]
BAHADUR ALI SHAIKH
GOVT CONTRACTOR
14. NOTE. The above work of repair & renovation would be done subject to availability of fund.

[Signature]
ISSUING AUTHORITY
MUHAMMAD YOUNIS
Junior Clerk General Branch
Training Branch CPO Sindh Karachi

SCHEDULE BOOK DOCUMENT

CIVIL WORKS SCHEDULE ITEMS:

S.No:	Description	Qty	Rate	Unit	Amount
1.	Removing cement or lime plaster. (SI.53 / P-13).	5308	121.2	%Sft	6433
2.	Applying floating coat of Cement 1/32" thick. (SI.14/P-53).	5308	660	%Sft	35032
3.	Pacca brick work in Ground floor 1:6 (SI-5e, P/21)	1404	12674.36	%Cft	177948
4.	Cement plaster 1:4 upto 12' height (a) 3/8" thick (SI-11A/P-52)	8809	2197.52	%Sft	193579
5.	Cement plaster 1:6 upto 12" height (b) 1/2" thick (SI-13b/P-52)	8809	2206.60	%Sft	194379
6.	P/L 3" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels. (d) 3" thick. (SI.16-d/P-42)	4569	4411.82	%Sft	201576
7.	R.C.C. spout including fixing in position (SI.14/P-18)	10	211.75	P/No	2118
8.	Two coats of bitumen laid hot using 34 Lbs for % sft. Ober roof and blinded with sand at one Cft per % sft (SI.13 / P-35)	2501	1887.40	% Sft	47204
9.	S/F Masonite, Bakelite celutex or card board sheets etc in panels including supplying and making deodar wood 1 st class frame work for ceiling or partition. (SI.39 / P-63)	2068	42902.15	%Sft	887216
10.	Priming coat of chalk distemper. (SI.23 / P-54).	2668	442.75	%Sft	11812
11.	Distemping three coats (SI.24c / P-54)	2668	1079.65	%Sft	28805
12.	Preparing the surface and Painting with Weather coat i/c rubbing the surface with Bathy (Silicon carbide rubbing brick) filling the voids with Zink/Chalks/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) (SI.38-A+B)/P-56)	3770	2567.95	%Sft	96811
13.	Preparing the surface and Painting with matt finish i/c rubbing the surface with Bathy (Silicon carbide rubbing brick) filling the voids with Zink/Chalks/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) (SI.36-A+B+B)/P-55)	4280	3444.38	%Sft	147419
14.	Supplying & fixing imposition Aluminum channels framing for hinged doors of Alcop made with 5 mm thick tinted glass glazing (Belgium) and Alpha (Japan) locks in/c handles, stoppers etc.(b) Deluxe model (Bronze).(SI.83-b / P-108).	157	1507.66	P/Sft	236703
15.	Supplying & fixing imposition Aluminum channels framing for sliding windows & ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgium) and Alpha (Japan) locks in/c handles, stoppers etc.(b) Deluxe model (Bronze).(SI.85-b / P-108).	80	1449.69	P/Sft	115975
Total :					2383010
Add 20% Cartage amount:					476602
Total (A):					2859612

ELECTRIC WORKS SCHEDULE ITEMS:

S.No:	Description	Qty	Rate	Unit	Amount
1.	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") PVC channel patti on surface as required. (SI.129 / P-15).	44	910	P.Point	40040
2.	Wiring for plug point with 3/.029 PVC insulated wires in 20mm (3/4") channel patti on surface as required. (SI.130 / P-15).	06	742	P.Point	4452
3.	P/L (main or sub main) PVC insulated with size 2-3/.029 copper conductor in 1/2" dia PVC conduit recessed in the wall or column as required. (SI.08/P-02)	200	173	P/meter	34600

4.	P/L (main or sub main) PVC insulated with size 2-7/.036 copper conductor in ¾" dia PVC conduit recessed in the wall or column as required. (SI.11/P-02)	250	252	P/meter	63000
5.	P/L (main or sub main) PVC insulated with size 2-7/.044 copper conductor in ¾" dia PVC conduit recessed in the wall or column as required. (SI.12/P-02)	30	341	P/meter	10230
6.	P/F circuit breaker 6,10,15,20,30,40,50, & 63 amp DP (TB-5S) on prepared board as required. (SI.203/P-31)	22	916	Each.	20152
7.	P/F circuit breaker 15,20,30,40,50,60,75 & 100 amp TP (XS-100NS) on prepared board as required. (SI.207/P-31)	01	9261	Each.	9261
8.	Providing & fixing one way SP 5amp switch flush type (SI-219 / P-33)	44	54	Each	2376
9.	P/F two pin 5 amp plug & socket flush type (SI.225/P-33)	06	83	Each	498
10.	Providing & fixing three pin 10/15 amp plug & socket flush type.(SI.227 / P-33).	18	162	Each	2916
11.	Providing & fixing Bakelite ceiling rose with two terminals. (SI.228 / P-33).	11	72	Each	792
12.	P/F junction box as per following specification size of box 8"x6"x4" MS plate size 16 SWG thick Clamp with nuts & bolts cover plate with screw painting two coats of ICI oil paint as per site requirement & instruction of EI (SI-158 / P-24)	11	800	Each	8800
13.	P/L (main or sub main) PVC insulated & PVC sheeted with single core copper conductor 300/500 volts size 2-7/0.64 (SI.57/P-07)	50	524	P/meter	26200
14.	S/F energy saver of approved quality. (SI.15 / P-33)	33	497	Each	16401
15.	P/F Brass Ceiling fan 56" swamp (good quality). (SI.235 / P-34).	15	3185	Each	47775
Total (B) :					287493
Grand Total (A+B):					3147105
Say					3.147 (M)

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 12th 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 SAJDAR SHIAKH)
Assistant Engineer,
CPO, Sindh, Karachi.