



OFFICE OF THE
DEPUTY INSPECTOR GENERAL OF POLICE,
SOUTH ZONE, SINDH POLICE,
KARACHI.

NO. DIGP / S.Z / AB / 10161-65 / DATED: 16. 4. 2014

M/S Sunny Builders,
Shareef Manzil,
Kalyanjee Street, Gazdarabad,
Ranchore Line Karachi.

(Work Order)

Subject: **REPAIR / RENOVATION WORKS OF PS CIVIL LINE
SHIFTING TO PS ARTILARY MAIDAN SOUTH ZONE
KARACHI.**

1/- Your Tender Form of the above quoted work as per schedule rates of civil work has been approved by the committee constituted under the orders of Addl: IGP Sindh office No.27213-14 dated 12-03-2014.

2/- To Produce Non-Judicial stamp of Rs .25% total cost of tender.

3/- To provide a copy of owner ship / partnership deed, duly attested by competent authority if any.

4/- Power of attorney in favour of person authorized for signed the contract / agreement and received the payment on behalf of firm, if any.

5/- The work should be started with immediate effect and get completed with specified period which has already shown in tender notice, accordance with schedule rate under the instruction and supervision of under signed as well as Sub-Engineer.

6/- If the work will not completed in specified period 3% penalty of tender amount will be charge.

7/- It the work is left un-completed no payment will be released.

8/- The payment of complete work only will be released.

9/- The payment will be made for specified work and no payment of extra work if any will be made on any cost.

- 10/- The quality of material should be produced before the under signed for approval prior to utilization.
- 11/- No payment will be released without inspection / written report of Sub Engineer.
- 12/- All the old material should be count for and kept under safe custody till auction.
- 13/- No bill will be entertained with-out photo graphs of PRIOR and after the works.
- 14/- This bid has been approved for Rs: Five Lac only.

//

(ABDUL KHALIQUE SHAIKH)
PPM & BAR, PSP
Deputy Inspector General of Police,
South Zone, Karachi.

Copy forwarded to:-

1. The Addl: IGP Karachi Range Karachi, for favour of information please.
2. DIGP Finance CPO Sindh Karachi.
- ✓ 3. Copy forwarded to Manager Assessment Sindh Public Procurement regulatory authority Block-8 Sindh Secretariat 4A Court Road Karachi, in continuation to this office letter No: AB/9699-9701 dated 11-04-2014, for further necessary action please.
4. Sub-Engineer Mr. Rizwan Hussain for maintaining O.B on daily basis.


(ABDUL KHALIQUE SHAIKH)
PPM & BAR, PSP
Deputy Inspector General of Police,
South Zone, Karachi.

R/Submitted:

In response to tender called by this office through SPPRA Govt: of Sindh & Police website, the following companies / contractors participated for repair / Renovation work of PS Civil Line Shifting to Artillary Maidan South Zone, Karachi.

- 1- M/S Sunny Builders.
- 2- M/S Sajjad & Fayyaz Enterprises.
- 3- M/S Sindh Automation.

2/- On due date i.e 09-04-2014 at 01 PM the tender was opened by the committee constituted by the Addl: IGP Karachi, vides order No: AB/A-11/27213-14 dated 12-03-2014, consisted on the following:-

- | | |
|---|----------|
| 1- Abdul Khaliq Shaikh (PPM,BAR,PSP)
DIGP South Zone, Karachi. | Chairmen |
| 2- Irshad Ali Raza (QPM,PPM)
DSP. | Member |
| 3- Rizwan Hussain
Sub-Engineer (Works Deptt :) | Member |

4/- The tender were opened and found the lowest rates of M/S Sunny Builders.

5/- As per existing SAPRA Rules 2010, all the documents of M/S Sunny Builders were checked and found correct.

6/- Further order are solicited on the following points.

- i To issue work order to M/S Sunny Builders after one week as per SAPRA Rule.
- ii Ernest money (pay order) of M/S Sunny Builders may be deposited till completion of works (as security deposited).
- iii To, inform IGP, Sindh and Addl: IGP Karachi Range Karachi, about the above quoted procedure and request for technical sanction orders.

7/- For order Sir,

2/9/14
Accountant

8/- OS/Estt S.Z

9/- SP/HQ SZ. 15m 21/4/14

10/- DIGP/SZ.

ok
2/9/14

Bid Evaluation Report

2

1. Name of Procuring Agency: Sindh Deptt (DIGP South Zone, Karachi)
2. Tender Reference No: S/No 19503. ID No 497873
3. Tender Description/Name of work/item: Repair /Renovation of New Civil Line
Police Station shifting to PS
Artillary Maidan
4. Method of Procurement: Single envelopment
5. Tender Published: SPPRA and police web Site
6. Total Bid documents Sold: 03 Numbers
7. Total Bids received 03 Numbers
8. Technical Bid Opening date :(if applicable) NIL
9. No. of Bid technically qualified (if applicable): NIL
10. Bid(s) Rejected 02 Two
11. Financial Bid Opening date: 09-.04.2014

S.No.	Name of Firm or Biddero	Cost offered by the Bidders,	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ reject	Remarks
No	So	O	Ko	go	co	Po
1.	M/S Sunny Builders.	Rs.4,99,692/-	01	Rs.277 above for estimate cost	Lowest bid	His bid has been accepted bearing lowest from others.
2.	M/S Sajjad & Fayyaz Ent	Rs.5,27,159/-	02	Very high for estimate cost	Higist bid	-
3.	M/S Sindh Automation	Rs.5,32,708/-	03	-do-	-do-	-



**Chairman
DIGP/SZ**



**Member
DSP**



**Member
Sub-Engineer**

4

SINDH PUBLIC PROCURRMNT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Police Department (South Zone)
- 2) PROVINCIAL LOCAL GOVT/OTHER Provincial
- 3) TITLE OF CONTRACT Repair/Renovaton Work.
- 4) TENDER NUMBER 01
- 5) BRIEF DESCRIPTION OF CONTRACT Shifting of PS Civil line at Artillary Madin PS compound.
- 6) FORM THAT APPROVED THE SCHEME CPO
- 7) TENDER ESTIMATED VALUE Rs 4,99,415
- 8) ENGLISH,S ESTIMATE .5 Million
- (For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days
- 10) TENDER OPENING ON (DATE & TIME) 09-04-2014 at 01 pm
- 11) NUMBER OF TENDER DOCUMENT SOLD 03 Number
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS AT THE TIME OF OPENING OF BIDS 03 men
- 14) BIDS EVALUATION REPORT Copy enclosed
(Enclosed a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Sunny Builders.
- 16) CONTRACT AWARD PRICE Rs 4,99,692/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st .2nd .3rd EVALUATION BID). 01 M/S Sunny Builders.
02 M/S Sajjad & Fayyaz Ent.
03 M/S Sindh Automation

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

- | | | |
|---|--------------------------|-----|
| a SIGNAL STAGE-ONE ENVELOPE PROCEDURE_____ | <input type="checkbox"/> | Yes |
| b SIGNAL STAGE-TWO ENVELOPE PROCEDURE_____ | <input type="checkbox"/> | NO |
| c TWO STAGE BIDDER PROCEDURE_____ | <input type="checkbox"/> | NO |
| d TWO STAGE-TWO ENVELOPE BIDDING PROCEDURE_____ | <input type="checkbox"/> | NO |

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

65

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ DIGP South Zone Being Zonal Head

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

Yes		No	
-----	--	----	--

21) ADVERTISEMENT:

i) SPPRA Website
(If yes, give date and SPPRA Identification No:)

Yes	S.No 19503
No:	

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

Yes	No
No:	

22) NATURE OF CONTRACT

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

Yes		No	
-----	--	----	--

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?

Yes		No	
-----	--	----	--

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes		No	
-----	--	----	--

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes		No	
-----	--	----	--

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

Yes		No	
-----	--	----	--

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLANT?

Yes		No	
-----	--	----	--

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE NAME OF OPENING OF BIDS?

Yes		No	
-----	--	----	--

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes		No	
-----	--	----	--

31) COMPLAINTS RECIVED

(If yes, result thereof)

Yes	
No:	

32) ANY DEVIATION FROM SPECIFICATION GIVEN THE TENDER NOTICE DOCUMENTS

(If yes, give details)

Yes	
No:	

33) WAS THE EXTENSION MADE IN RESPONSE TIME?

(If yes, give reasons)

Yes	
No:	

34) DEVIATION FROM QUALIFICATION CRITERIA

(If yes, give detailed reasons)

Yes	
No:	

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

Yes		No	
-----	--	----	--

36) WAS A VISIT MADE BY ANY OFFICER OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER,S PREMISES IN CONNECTION WITH THE PROCU REMENT? IF SO. DETAILS TO BEASCERTAINED REGARDING FINANCING OF VISIT. IF ABROAD.

(If yes, enclosed a copy)

Yes		No	
-----	--	----	--


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

Yes		No	
-----	--	----	--

38) SPECIAL CONDITIONS, IF ANY

(If yes, give Brief Cescription)

Yes	
No:	

Signature & Official Stamp of  Deputy Inspector General of Police
Authorized officer _____ South Range, Karachi _____

OFFICER USE ONLY

SPPRA, BLOCK. NO 8, Sindh Secretariat No.4-A, Court Road, Karachi

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

(6)

Tencher Fee
**SHOPS / REGIMENTAL FUND OPERATIONS
BRANCH CAPITAL CITY POLICE
KARACHI.**

Receipt No. 7306 Date _____

Received from Different
Construction, Rs. 3000/-

Purpose three instalment of

On account of Tencher Fee

[Signature]
**D.I.G. P/OPS
CCP, KARACHI.**

MB Sunny Builders

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Name of work: REPAIR / RENOVATION OF PS CIVIL LINE SHIFTING TO ARTILLERY MAIDAN SOUTH RANGE KARACHI.

TENDER BOOK DOCUMENTS

S#	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
1	Earth work excavation in irrigation channels drains etc, dressed to designed section grades and profiles excavated material disposed off and dressed within 50 ft, lead.	195 Cft	3176.25	%Cft	619
2	Cement Concrete brick or stone ballastr 1 1/2" to 2" gauge. Ratio 1:4:8	45 Cft	9416.28	%Cft	4237
3	Providing laying 1:3:6 Cement Concrete sold Block masorany set in 1:6 cement send motor in plinth and foundation in cluding raking out joints	55 Cft	14268.5	%Cft	7918
4	Providing laying 1:3:6 Cement Concrete sold Block masorany set in 1:6 cement send motor in plinth and Wall in cluding raking out joints.	220 Cft	14621.4	%Cft	32167
5	Cement Plaster 1:6 1/2 Thick	600 Sft	2206.6	%Sft	13239
6	Laying floor of approved with glazed tile 1/4' thick in white cement 1:2 over 3/4" thick cement mortar 1:2 complete. S/1 24-43	937	27678.80 /-	% Sft	259350
7	Providing and laying floring of tiles 6"x6" x 1/4" on wall facing in required color and pattern of stile specificaiton point in while cement and pigment overa base a base of 1:2 grey cement mortar thick i/c washing and filling of joints with slurr of white	190 Sft	30509.77 /-	%Sft	57969
8	Distempering two coats.	3200Sft	1043.90/-	%Sft	33405

Signature

Signature

Signature

(B)



OFFICE OF THE
DEPUTY INSPECTOR GENERAL OF POLICE,
SOUTH ZONE, KARACHI.

TENDER FORM

- 1. NAME OF FIRM M/s Sunny Builders
- 2. ADDRESS Rc4/128 Ramkhori line /Caro
- 3. PERSON TO WHOM CONTACT WITH NIC NUMBER & CELL NO. 0337-2739449
- 4. NTN NUMBER 053856-
- 5. COTAGARY OF REGISTRATION WITH LIMIT C-3
- 6. VALIDITY OF REGISTRATION Mar. 2014
- 7. SHECDULE "B" FROM MAY BE ATTACHED yes
- 8. PAY ORDER NO. & AMOUNT Rs: 10000/- 2103393
- 9. WARRANTY PERIOD. one month
- 10. GST no.

SIGNATURE & SEALED:

AA

9

Name of work: REPAIR / RENOVATION OF PS CIVIL LINE SHIFTING TO ARTILLERY MAIDAN SOUTH RANGE KARACHI.

TENDER BOOK DOCUMENTS

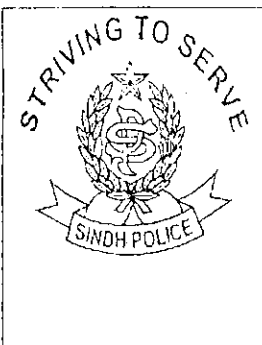
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3	Providing laying 1:3:6 Cement Concrete sold Block masorany set in 1:6 cement send motor in plinth and foundation in cluding raking out joints	55 Cft	14268.5	%.Cft	7948
4	Providing laying 1:3:6 Cement Concrete sold Block masorany set in 1:6 cement send motor in plinth and Wall in cluding raking out joints.	220 Cft	14621.4	%.Cft	32167
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8	Distempering two coats.	3200Sft	1043.90/-	%Sft	33405

Signature

Signature

Signature

10



OFFICE OF THE
DEPUTY INSPECTOR GENERAL OF POLICE,
SOUTH ZONE, KARACHI.

TENDER FORM

- 1. NAME OF FIRM Sajjad 2 Fayyaz
- 2. ADDRESS Flat-10A K.R.A.O.Society K
- 3. PERSON TO WHOM CONTACT WITH NIC NUMBER & CELL NO. 0306-2180912
- 4. NTN NUMBER 793145
- 5. COTAGARY OF REGISTRATION WITH LIMIT C-5-
- 6. VALIDITY OF REGISTRATION 2014
- 7. SHECDULE "B" FROM MAY BE ATTACHED Yes
- 8. PAY ORDER NO. & AMOUNT Bz10500 = 815493
- 9. WARRANTY PERIOD. I.M.
- 10) Gst no.

SIGNATURE & SEALED:

[Signature]

(11)

**Name of work: REPAIR / RENOVATION OF PS CIVIL LINE SHIFTING TO
ARTILLERY MAIDAN SOUTH RANGE KARACHI.**

TENDER BOOK DOCUMENTS

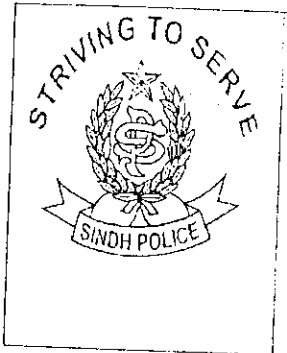
S#	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
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8	Distempering two coats.	3200Sft	1043.90/-	%Sft	33405

S.P. 7

Sharma

Sharma

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OFFICE OF THE
DEPUTY INSPECTOR GENERAL OF POLICE,
SOUTH ZONE, KARACHI.

TENDER FORM

1. NAME OF FIRM Sindh Automation
2. ADDRESS Shop No. 3 off Khempur Hotel Grand
3. PERSON TO WHOM CONTACT WITH NIC NUMBER & CELL NO. 0321-2191777
4. NTN NUMBER 175131
5. COTAGARY OF REGISTRATION WITH LIMIT C-3
6. VALIDITY OF REGISTRATION 2014
7. SHECDULE "B" FROM MAY BE ATTACHED Yes
8. PAY ORDER NO. & AMOUNT B=11000-072191
9. WARRANTY PERIOD. 9th Month
10. GST No —

SIGNATURE & SEALED:

Report :16901002633667005

Revenue Department

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Page 1 of 1
2103393

NOT OVER PKR10,000.00 ONLY***
Gul Plaza Branch, Karachi-10018

09/04/14

2103393

PKR 10,000.00

D.I.G (P) SOUTH ZONE.

PKR TEN THOUSAND ONLY

A-1104
A-564

210339305900181

020



نیشنل بینک آف پاکستان
National Bank of Pakistan
 DISTT. CDUNCIL
 ST-5 BLOCK-14 KDA SCH-14, GULSH, KYC

C.D. CHEQUE No.
 1 9690730

CURRENT A/C No.
 0000032579

(C)

Pay D. J. G. (P) South Zone

Date 9/4/2014

Rupees Eleven thousand only

Rs. 11000/- or bearer

M/S Sunny Builders
 M/S SUNNY BUILDERS

DO NOT WRITE BELOW THIS LINE

⑈9690730⑈0700108⑈0000032579⑈000⑈



نیشنل بینک آف پاکستان

National Bank of Pakistan
DISTT. COUNCIL
ST-5 BLOCK-14 KDA SCH-14, GULSH, KYC

CHEQUE No.

PLS
B 4534485

PLS A/C No.

0000087841

Date 09-4-14

14

Pay D.I. (R. (P) Zone zone

Rupees Ten thousand only

Rs. 10000/- or bearer

DO NOT WRITE BELOW THIS LINE

Aiysha

AIYSHA BANO

⑈4534485⑈0700108⑈000008784⑈000⑈

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**TENDER OPENING COMMITTEE OF REPAIR / RENOVATION WORK OF PS CIVIL LINE
SHIFTING TO ARTILARY MAIDAN SOUTH ZONE KARACHI.**

I, Abdul Khaliq Shalikh (PMA 645, PSM) Deputy Inspector General of Police South Zone, Karachi chairman of Tender opening committee alongwith the following members, nominated by the Addl: IGP Karachi, vide No: / AB/A-II/27713-14 dated 12.03.2014, opened the sealed envelopes of tender in the presence of contractors on 09-04-2014 at 3 pm and found the following offers.

S.NO	NAME OF CONTRACTOR	OFFER RUPES
1-	M/S SUNNY BUILDERS.	Rs. 499692/-. <i>(Handwritten: 499692/25)</i>
2-	M/S CAJAD AND PAYYAZ ENTERPRISES.	Rs. 527152/-. <i>(Handwritten: 527152/25)</i>
3-	M/S SINDH AUTOMATION	Rs. 532708/-. <i>(Handwritten: 532708/25)</i>

The lowest rates of Rs. Sunny Builders has been approved and hereby allowed to issue work order.

(Signature)
Deputy Inspector General of Police
South Zone, Karachi

(Signature)
MEMBER
DCT
GROUP

(Signature)
MEMBER
Sub-Engineer