



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

NO. 5445 /DIGP/TRG/ GEN/2017

KARACHI, DATED 08-03-2017

The Director,
Admn: & Finance, SPPRA,
Government of Sindh,
Block-08, Sindh Secretariat No.4A,
Karachi.

Subject: **BID EVALUATION REPORT (SPPRA ID # 31648).**

Enclosed please find herewith following Documents are attached of Construction of 10 Nos. of Rooms in Block-A for Simulator System at SBB, EPTC Razzakabad Karachi.

1. Copies of Tender Notice.
2. Annual Procurement Plan.
3. Bid Evaluation Report. (original)
4. Comparative Statement. (original)
5. Bidders qualification Report.
6. Minutes of meeting dated 28-02-2017. (original)
7. Attendance Sheet of Procurement Committee dated 28-02-2017.
8. Attendance Sheet of participated bidders dated 28-02-2017.
9. Tender Forms of M/S Bahadur Ali Shaikh, M/S Alam & Sons and M/S Ghulam Asghar Chachar Enterprises.


(ABID HUSSAIN QAIMKHANI)SP

ADIGP/Training

For Deputy Inspector General of Police,
Training Sindh, Karachi.

SPPRA
NO: 2903
DATED: 09-03-17



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 following works of the Police Department, Government of Sindh Karachi.

S#	Scope Of The Work	Estimated Cost (approximate)	Earnest Money	Tender Fee	Completion Work
1.	Construction of 10 Nos of Rooms in Block-A for Simulator System at SBB, EPTC Razzakabad, Karachi	Rs.2.980 million	2.5% of Quoted Bid	Rs.1,000/-	02 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 black listed 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 black listed), for 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.
- The contractor / firm may submit offers for one or all or as many locations in Sindh. However, work at each location should be treated as separate and offer be made accordingly.
- 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 reception counter of Central Police Office contact Mr. Muhammad Younus Junior Clerk, Training Branch, CPO, Sindh, Karachi, Cell No. 0313-2753106 & Office No. 021-99212696 I.I. Chundrigar Road, Karachi of DIGP Training, CPO, Sindh Karachi, during working hours up to 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 one envelope.
- Tenders/Bids (duly sealed along-with call deposit) shall be dropped in the tender box (placed in the office of DIGP Training, CPO, Sindh Karachi, at the address given above) on or before (As last date) 24-02-2017 up to 1400 hours. The tenders/bids will be opened by Departmental Procurement Committee on the same date at 1500 hours in presence of duly authorized representatives 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 DIGP Training, 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 are in pipe line.


DIGP/TRAINING,
Central Police Office
Sindh, Karachi.
Tel: 02199212696

محکمہ پولیس... حکومت سندھ

www.sindhpolice.gov.pk



ٹینڈر نوٹس

محکمہ پولیس، حکومت سندھ کے درج ذیل کاموں کیلئے سندھ پبلک پروکيورمنٹ رولز 2010 کے مطابق کنٹریکٹنگ فرمز سے سربمہر ٹینڈرز مطلوب ہیں:

نمبر شمار	کام اسکوپ	قیمتی لاگت	ذریعہ	ٹینڈر فیس	مدت تکمیل
1	تعمیر 10 عدد کمرے بہ مقام بلاک A برائے سویلینز سٹیم واقع S B B EPTC رزاق آباد، کراچی	2,980 ملین	پیشکش کی لاگت کا 2.5%	1,000/- روپے	02 ماہ

شرائط و ضوابط

- 1 کنٹریکٹنگ فرمز کیلئے پاکستان انجینئرنگ کونسل (FBR) اگم ٹیکس، سٹیل ٹیکس اور سندھ ریونیو بورڈ میں رجسٹرڈ ہونا ضروری ہے۔ (NTN اور STN رجسٹریشن سرٹیفکیٹ درکار ہوگا۔)
- 2 کنٹریکٹنگ فرمز کو ہدایت کی جاتی ہے کہ وہ مزید نوٹس/جاہ/انٹی مرلج فٹ/انی مرلج فٹ کی رنگ فٹ کی شرح سے پیش کریں۔
- 3 کاموں کیلئے ادا کیے گئے تمام اخراجات/ٹینڈر/ B کی مطابقت سے پیشکش جو ٹیکس کی بنیاد پر ہر اسٹیم کام کی تکمیل پر جاہ/ایف ایف ایف کی صورت ہوگی بنیاد پر کی جائیگی۔
- 4 کام کی کیلکولیشن/RCE میں 5% کی یا اضافہ ہو سکتا ہے۔
- 5 کنٹریکٹنگ فرمز کو فراہم کردہ اسٹیٹ میٹریل وغیرہ (فرم کی پروڈکٹس/کنٹریکٹنگ ایسوسی ایشن) کے حوالے سے تجربہ اور صلاحیت کے ثبوت پیش کرنا ہوگا۔
- 6 کنٹریکٹنگ فرمز جو کسی سرکاری محکمے یا ایجنسی کی جانب سے ایکسٹنڈ کی گئی ہو، (شرکت کرنا یا کنٹریکٹنگ فرمز کو اس امر کا حلف نامہ پیش کرنا ہوگا کہ انہیں ایکسٹنڈ نہیں کیا گیا) اسے کسی سرکاری محکمے میں ٹینڈر/پیشکش میں شرکت کی اجازت نہیں ہوگی۔
- 7 کنٹریکٹنگ فرمز کو CNIC کی کاپی اور کنٹریکٹنگ فرمز کو (حساب منگوانی) سرٹیفکیٹ آف رجسٹریشن پیش کرنا ہوگا۔
- 8 ٹیکس ہڈا کے جاری کردہ صرف تر و تیز رقم پر پیشکشیں قبول کی جائیں گی۔ تمام تر فرمز کو تین روزہ بورڈ اسٹیٹ میٹریل کی فراہمی کی اجازت ہے۔
- 9 کنٹریکٹنگ فرمز سندھ کے ایک یا تمام یا سب سے زیادہ مقامات کیلئے پیشکشیں دے سکتے ہیں۔ تمام ہر مقام کیلئے مقررہ کام کو ہڈا کا نوٹس/ایف ایف ایف کی صورت سے پیشکش جمع کرانی ہوگی۔
- 10 مقررہ ٹینڈر راز اور درخواستوں پر توجہ نہیں دی جائیگی۔
- 11 پیشکش/بڈ کے نوٹس/ایف ایف ایف کی مدت ٹینڈر کھولنے کی تاریخ سے کم از کم 90 دن ہوگی۔
- 12 مجاز کام سندھ پبلک پروکيورمنٹ رولز 2010 اور ٹینڈر دستاویزات میں موجود شرائط و ضوابط کے مطابق تمام یا کوئی ٹینڈر بڈ مسز و گروپ کے قانون محفوظ رکھے ہیں۔

معلومات اور طریق کار

- 1 کام کے اسکوپ اور متعلقہ تفصیلات مع تصدیقات پر مشتمل بڈنگ دستاویزات کا مکمل سیٹ دلچسپی رکھنے والے کنٹریکٹنگ فرمز سینٹرل پولیس آفس کے رجسٹریشن کاؤنٹر پر مسز محمد انیس، جونیئر کلرک، بڈنگ راج، CPO، سندھ کراچی سب ڈویژن، نمبر 106-2753103 اور آفس نمبر 021-99212696، ایچ آئی آئی چندر نگر ریزو کراچی بڈنگ ڈیجیٹل ڈیپارٹمنٹ، CPO، سندھ کراچی پر رابطہ کر کے اشاعت نوٹس ہڈا کی تاریخ سے اندرون بندہ (15) یوم (تاقابل واپسی) ٹینڈر فیس کی ادائیگی پر دوران اوقات کار حاصل کر سکتے ہیں۔ پروکيورمنٹ کا طریق کار منسلک ایچ۔ایک لفافہ ہوگا۔
- 2 ٹینڈر/پیشکشیں (مع کال اپازت یا قاعدہ سربمہر کردہ) دفتر DIGP ٹریڈنگ، CPO، سندھ کراچی واقع مذکورہ بالا پتہ) میں رکھے ٹینڈر بکس میں (آخری تاریخ) 24.02.2017ء سے پہلے 02:00 بجے تک یا قبل ڈال دی جائیں۔ ٹینڈر/پیشکشیں اسی تاریخ پر سہ پہر 03:00 بجے بدست ادا پارسل پر پروکيورمنٹ یعنی ٹینڈر/بڈ میں شرکت کنٹریکٹنگ فرمز کے یا قاعدہ سربمہر کردہ نمائندوں کی موجودگی میں کھولی جائیگی۔
- 3 ٹینڈر/بڈ اسے متعلق کوئی اور معلومات یا کام کی تفصیل یا کوئی اور وضاحت دفتر DIGP ٹریڈنگ، CPO، سندھ کراچی واقع مذکورہ بالا پتہ سے ٹینڈر کھولنے سے قبل دوران دفتر ہی اوقات حاصل کی جاسکتی ہیں۔
- 4 کنٹریکٹنگ فرمز کو اس کے اپنے مفاد میں ہدایت کی جاتی ہے کہ وہ کام کے اسکوپ اور معیار/تعداد کو اچھی طرح سمجھ لیں۔ وہ کام کی شروعات یا کام کے دوران تک اضافی/واقعاتی کام (مکلی، پانی یا کسی اور اسٹیم کی دستیابی) کا اعزاز کرنے کیلئے سائٹ کا دورہ بھی کر سکتے ہیں کیونکہ ایسے واقعاتی کاموں کیلئے ٹیکس/پیس اضافی اخراجات برداشت کرے گا اور نہ ہی اس بنیاد پر اضافی وقت دیا جائیگا۔
- 5 کام کی شروعات مجاز کام کی جانب سے منظور کی اور فٹ زہ جو پائپ لائن میں ہیں، ان کی دستیابی سے شروع ہوگی۔

سینٹرل پولیس آفس، سندھ کراچی

ٹیلیفون: 02199212696

SAY NO TO CORRUPTION

11111111

روزنامہ جنگ کراچی ہفتہ 4 فروری 2017ء

دفتر ڈپٹی انسپکٹر جنرل آف پولیس،
ٹریڈنگ سندھ، کراچی



تصیح

حوالہ نمبر نوٹس دفتر ہذا پریس میں شائع شدہ مورخہ 01.02.2017 بذریعہ
INF-KRY-No.457/17 ضمن 10 عدو کرے بہ مقام بلاک 8 برائے سویلو سسٹم واقع، SBB،
EPTC رزاق آباد کراچی۔ مذکورہ بالا نمبر میں درج ذیل وضاحتیں نوٹ کر لی جائیں۔
i۔ بلڈنگ کے حصول کی آخری تاریخ 23.02.2017 کی بجائے 27.02.2017 ہے۔
ii۔ مقررہ پروکارا پر ہر اوہ دونوں مع پیشکش کی کل لاگت کا 2.5% زور بجائے بشکل ہے آرڈر (بے اج
اکاؤنٹ) بجھ DIGP / ڈی جی پی سندھ کراچی / ڈی جی پی سندھ ریزرو ٹریڈنگ آفس، جلی منول، سینٹرل پولیس
آفس، آئی آئی چورنگر روڈ کراچی میں رکھے نمبر وکس میں 24.02.2017 کی بجائے 28.02.2017 ہے۔
iii۔ نمبر 28.02.2017 سے پہلے 03:00 بجے کھولے جائیں گے۔
02۔ جسے ہدایات قائم رہیں گی۔
(دستخط) ڈپٹی انسپکٹر جنرل آف پولیس
ٹریڈنگ سندھ، کراچی

SAY NO TO
CORRUPTION

(INF-KRY-543/17)

0398

پوليس ڊپارٽمينٽ
گورنمينٽ آف سنڌ



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ٽينڊر نوٽيس

پوليس ڊپارٽمينٽ، حڪومت سنڌ، ڪراچي جي هيٺين ڪمن واسطي ڪانٽريڪٽرن/ڪانٽريڪٽنگ فرمن کان سنڌ پبلڪ پروڪيورمينٽ رولز-2010 مطابق مهربند ٽينڊر گهرائجن ٿا.

سپرل نمبر	ڪم جي نوعيت	ڪاٺيل لاڳت (اٽڪل روپو)	موٽي رقم	ٽينڊر ڪم جي ٽڪيل
1.	EPTC, SBB, رزاق آباد، ڪراچي ۾ سمبوليشن	2.980 ملين روپيا	جملو واڪ جو 2.5% رپيا	02 1000

شرط ۽ ضابطا:

1. ڪانٽريڪٽرز/ڪانٽريڪٽنگ فرمون، پاڪستان انجنيئرنگ ڪائونسل (FBR)، انڪر ٽيڪس، سيلز ٽيڪس ۽ سنڌ روٽينيو بورڊ وٽ رجسٽرڊ هئڻ گهرجن. (اين تي اين ۽ ايس تي اين رجسٽريشن سرٽيفڪيٽ گهربل هوندا).
2. ڪانٽريڪٽرن/ڪانٽريڪٽنگ فرمن کي مشورو ٿو ڏجي ته اڳهه پوٽ/جاب/في چورس فٽ/RII بنياد تي جائزائين.
3. جاب پوٽ بنياد تي ڪم لاءِ اڌاڻگيون اسپيسيفڪيشن/شيڊيول "B" مطابق ماپ ۽ چڪاس جي بنياد تي هر هڪ اٽڪل ڪم جي مڪمل ٿيڻ تي ڪيون وينديون.
4. ڪم جو حساب RCE پر (+) يا (-) 5% جو فرق ٿي سگهي ٿو.
5. ڪانٽريڪٽرن/ڪانٽريڪٽنگ فرمن کي عملدرن/مشيٽري، مالياتي حيثيت وغيره جي سلسلي ۾ تجربي، اهليت جو ثبوت ڏيکارڻ لاءِ گهربل هوندا. (فرم جو پروفائيل، ٽيڪنيڪل لوليوشن).
6. ڪانٽريڪٽرز/ڪانٽريڪٽنگ فرمن جن کي سرڪاري ڪاٺن يا ايجنسي پاران بليڪ لسٽ ڪيو ويو هجي، تن کي ٽينڊر/واڪ ۾ شرڪت ڪرڻ جي اجازت نه هوندي (شرڪت ڪندڙ ڪانٽريڪٽرن/ڪانٽريڪٽنگ فرمن کي ان ڏس ۾ حلفنامو ڏيڻو پوندو ته اهي ڪنهن به سرڪاري ڪاٺي پاران بليڪ لسٽ ٿيل نه آهن).
7. ڪانٽريڪٽرن کي سي اءِ سي جي ڪاپي ڏيڻي پوندي ۽ ڪانٽريڪٽنگ فرمن کي رجسٽريشن جو سرٽيفڪيٽ (ڪنٽريڪٽي واري) پڻ فراهم ڪرڻو پوندو.
8. فقط هن ڪاٺي پاران جاري ڪيل مقرر ٽينڊر فارم تي ڏنل واڪ قبول ڪيا ويندا. بهرحال، جيڪڏهن گهربل هجي ته اضافي شيٽون شامل ڪري سگهجن ٿيون.
9. ڪانٽريڪٽرز/فرم سنڌ ۾ هڪ يا سڀني يا ڪنهن هنڌن لاءِ اڄون آماڻي سگهن ٿا. بهرحال هر هڪ هنڌ تي ڪم کي الڳ الڳ تصور ڪيو ويندو ۽ اڄ ان مطابق لاهي ويندي.
10. مشروط ٽينڊر درخواست تي غور نه ڪيو ويندو.
11. واڪ/اڄ جو ڪارآمد ملو ٽينڊر جي کولج واري تاريخ کان گهٽ ۾ گهٽ 90-ڏينهن هوندا.
12. مجاز اختيار، سنڌ پبلڪ پروڪيورمينٽ رولز-2010 جي واسطيدار ققن ۽ ٽينڊر ڪالڊن ۾ ڄاڻايل شرطن مطابق سمورا يا ڪور ٽينڊر/واڪ رد ڪرڻ جو حق محفوظ رکي ٿي.

معلومات ۽ طريقيڪار:

1. اسپيسيفڪيشن سميت ڪم جي نوعيت ۽ واسطيدار تفصيلن تي مشتمل واڪ ڪالڊن جو مڪمل سيٽ خواهشمند ڪانٽريڪٽرن/ڪانٽريڪٽنگ فرمن طرفان سينٽرل پوليس آفيس جي رسپشن ڪالونر تان حاصل ڪري سگهجي ٿو. رابطي جو شخص محمد يونس جونڀر ڪلاڪ، ٽريننگ ٻرائڇ، سي پي او سنڌ ڪراچي، سيل نمبر، 0313-2753106 ۽ آفيس نمبر، 021-99212696، آءِ اءِ چنڊرگر روڊ، ڪراچي آف ڊيگ ٽريننگ، سي پي او سنڌ، ڪراچي کان هن نوٽيس جي اشاعت جي تاريخ کان پندرهن (15) ڏينهن تائين آفيس وقت ڪوٺي ٽينڊر في جي اڻاڻي (ناقابل واپسي) ڪرڻ تي وٺي سگهجي ٿو. پروڪيورمينٽ جو طريقو سٽڪل اسٽيج-ون اينويٽ بوندو.
2. ٽينڊر/واڪ (ڪال ڊپازٽ سميت مهربند ٿيل) آفيس آف ڊيگ، ٽريننگ سي پي او، سنڌ، ڪراچي (مٿي ڏنل ائڊريس تي رکيل) ٽينڊر باڪس ۾ 24-02-2017 منجهند 1400 وڳي تائين يا ان کان اڳ (آخري تاريخ طور) وڌا ويندا. ٽينڊر/واڪ ڊپارٽمينٽل پروڪيورمينٽ ڪميٽي پاران ٽينڊر/واڪ ۾ شرڪت ڪندڙ ڪانٽريڪٽرن/ڪانٽريڪٽنگ فرمن جي مجاز نمائندن جي موجودگي ۾ (جيڪي ان وقت موجود رهن ڇاهين) ساڳي تاريخ تي 1500 وڳي کوليا ويندا.
3. هن ٽينڊر/واڪ يا ڪم جي تفصيل سان واسطو رکندڙ ڪاربي معلومات يا ڪا وڌيڪ وضاحت ٽينڊر جي کولج کان اڳ آفيس وقت دوران ڏنل ائڊريس تي ڊيگ ٽريننگ، CPO سنڌ ڪراچي مان وٺي سگهجي ٿي.
4. ڪانٽريڪٽرن/ڪانٽريڪٽنگ فرمن کي سندن پنهنجي مفاد ۾ مشورو ٿو ڏجي ته ڪم جي نوعيت ۽ معيار/مقدارن کي چڱي طرح سمجهن. هو سائيٽ پڻ ڏسي پنهنجو پاڻ ڪنهن به اضافي/اوچتي ڪم (بجلي، پاڻي يا پٽي ڪنهن ائٽر جي موجودگي) جو ڪاٺو لڳائين، جيڪي هن ٽينڊر جي ڪم ڪرڻ کان اڳ يا ڪم دوران پيش اچي سگهن ٿا ۽ اهڙي ڪنهن به اوچتي سبب لاءِ پوليس ڪاٺي پاران ڪورڊ اضافي خرچ برداشت نه ڪيو ويندو ۽ نه وري ان ڏس ۾ ڪو اضافي وقت ٿي ڏنو ويندو.
5. ڪم جي شروعات مجاز اختياري جي منظوري بعد ۽ پڻ ڏنل جي موجودگي جيڪي بائبل لائين ۾ آهن، جي دستيابي جي شرط سان ڪئي ويندي.

ڊي آءِ جي پي/ٽريننگ
سينٽرل پوليس آفيس، سنڌ ڪراچي
ٽيليفون: 021-99212696
SAY NO TO CORRUPTION
MHDH

آفیس آف دی ڈپٹی انسپیکٹر جنرل آف پولیس، ٹریننگ سنٹر، کراچی



مضمون: تصحیح

SBB, EPTC رزاق آباد، کراچی پر سنبولیزر سسٹم لاؤنچ بلاک-ای پر 10-عدد روزہ جی تعمیر بابت انفارمیشن-کراچی نمبر 457/17 مطابق تاریخ 01-02-2017 تي اخبارن پر شایع ٹیل من نوٹیس جو حوالہ۔ مشین ٹینڈر نوٹیس پر ہیشین وضاحت نوٹہ ظنی وجہی

i. واسک کٹاغلن وٹن جی آخری تاریخ 23-02-2017 جی بدراں 27-02-2017 آہی۔

ii. مقررہ پروفارمما تي فیلیکٹیٹ پر مہریند ٹینڈرن سان کڈ جملی واسف جو %2.5 سولٹی رفر پی آرڈر جی صورت پر (یعنی ڈی آء جی پی/ٹریننگ سنٹر کراچی جی ہمیشہ اسٹانڈرٹ پر) ڈی آء جی پی ٹریننگ آفیس، فرسٹ فلور سینٹرل پولیس آفیس، آء آء جی ڈیویژن کراچی پر وکیل ٹینڈر ٹاکس پر تاریخ 24-02-2017 جی بدراں 26-02-2017 تي 1430 وکی ٹائین لوجھن گھرچن۔

iii. ٹینڈر 28-02-2017 تي 1500 وکی کولیا ویندا۔

02. باقی عدالتون ساگیون رھندیون۔

ڈپٹی انسپیکٹر جنرل آف پولیس، ٹریننگ سنٹر، کراچی

INF/KRY.No:543/2017

SAY NO TO CORRUPTION

اسان دہشتگردی جی خلاف متحد آھیون



TEXT

سنڈر تعلیم جی بہتری لاء علمی-پہنچو ریفرم لکھی 8 3 9 8 تي ایس ایس کراچی

DAWN WEDNESDAY FEBRUARY 1, 2017



POLICE DEPARTMENT, GOVERNMENT OF SINDH

www.sindhpolice.gov.pk

ہم شہری کے خلاف نہیں۔

TENDER NOTICE

Say No to Corruption

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

S. #	Scope of the Work	Estimated Cost (Approx)	Earnest Money	Tender Fee	Completion Work
1.	Construction of 10 Nos. of Rooms in Block-A for Simulator System at SBB, EPTC Razzakabad, Karachi.	Rs. 2.980 Million	2.5% of Quoted Bid	Rs. 1,000/-	02 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 St./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), for 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.
- The contractor / firm may submit offers for one or all or as many locations in Sindh. However, work at each location should be treated as separate and offer be made accordingly.
- 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 Reception Counter of Central Police Office, contact Mr. Muhammad Younus, Junior Clerk, Training Branch, CPO, Sindh, Karachi, Cell No. 0313-2753106 & Office No. 99212696 I.I. Chundrigar Road, Karachi of DIGP Training, CPO, Sindh, 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 – one-envelope**.
- Tenders/bids (duly sealed along with call deposit) should be dropped in the Tender Box (placed in the office of DIGP Training, CPO Sindh Karachi, at the address given above) on or before (as last date) 24-02-2017 upto 1400 hours. The tenders/bids will be opened by the Departmental Procurement Committee on the same date at 1500 hours in presence of duly authorized representatives 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 DIGP Training, 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 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 are in pipeline.

DIGP/TRAINING,
Central Police Office
Sindh Karachi. Tel: 021 99212696

INF-KRY No. 457/17

DAWN SATURDAY FEBRUARY 4, 2017



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

CORRIGENDUM

Reference this office Tender Notice published in press on 01-02-2017 vide **INF-KRY No. 457/17** regarding Construction of 10 Nos. of Rooms in Block-A for Simulator System at SBB, EPTC Razzakabad, Karachi.

The following clarifications in the above Tender Notice may be noted:-

- i. The last date for obtaining the bid documents is **27-02-2017** instead of 23-02-2017.
 - ii. Sealed tenders on prescribed proforma in duplicate along with 2.5% earnest money of the total bid in the form of Pay Order (Payee's A/c) in favour of DIGP / Training Sindh Karachi should be dropped in the Tender Box kept in the DIGP Training Office, 1st Floor, Central Police Office, I.I. Chundrigar Road, Karachi on **28-02-2017** at 1430 hours instead of 24-02-2017.
 - iii. Tenders will be opened on **28-02-2017** at 1500 hours.
02. Rest of instructions will remain good.

Deputy Inspector General of Police
Training Sindh, Karachi


INF-KRY No. 543/17


Say No to Corruption

U.P.S.C. P.Y.

ANNUAL PROCUREMENT PLAN
FINANCIAL YEAR 2016-17
OFFICE OF THE DEPUTY INSPECTOR GENERAL OF POLICE
TRAINING, SINDH KARACHI

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	
1	Construction of 10 Nos. of Rooms at Block-A for Simulator System at SBB, EPTC Razzakabad Karachi	N/A	N/A	Rs.2.998 Million	Rs.50 Million	N/A	Single Stag - One Envelop			3 rd Qtr	
2	Construction of 03 Nos. Over Head Tanks over the Roof of 150 Nos. Bachelor Barrack at SBB, EPTC Razzakabad Karachi	N/A	N/A	Rs.2.339 Million		N/A	Single Stag - One Envelop			3 rd Qtr	
3	Construction of Compound Wall along-with KWSB Water Tank at SBB, EPTC Razzakabad Karachi	N/A	N/A	Rs.0.629 Million		N/A	Single Stag - One Envelop			3 rd Qtr	


(SYED PIR MUHAMMAD SHAH)PSP
 Commandant SBB, EPTC Razzakabad
 (MEMBER)


(M. IQBAL CHANNA)
 SO (Dev) Home Department
 (MEMBER)


(HAFIZ SAFDAR SHAIKH)
 Assistant Engineer CPO
 (MEMBER)


(FAROOQI GHAFFAR)
 Executive Engineer
 Works & Services Department
 (MEMBER)

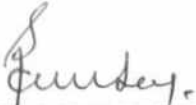

(DR. AFTAB AHMED PATHAN)PSP
 DIGP TRAINING SINDH, KARACHI
 (CHAIRMAN)

BID EVALUATION REPORT

- | | |
|--|--|
| 1. Name of Procuring Agency | Sindh Police |
| 2. Tender Reference No. | INF/KRY/457/17 |
| 3. Tender Description/Name of Work/Items | Construction of 10 Nos. of Rooms in Block-A for Simulator System at SBB, EPTC Razzakabad Karachi |
| 4. Method of Procurement | Single Stage-One Envelope Procedure |
| 5. Tender Published (Print Media) SPPRA Serial No. 31648/ Jung, Kawish & Dawn 01-02-2017 | |
| 6. Total Bid Documents Sold | 06 (Six No) |
| 7. Total Bid Received | 03 (Three No) |
| 8. Technical Bid opening Date (If applicable) | 28-02-2017 |
| 9. No. of Bid Technically Qualified (If applicable) | 03 |
| 10. Bid (S) Rejected | - |
| 11. Financial Bid opening Date | - |
| 12. Cost of Sanctioned Estimated | 2.980 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 Bahadur Ali Shaikh	Rs.1,817,800/-	1 st Lowest	Within Estimated Cost	Accepted (because of lowest rate)	
2	M/S Ghulam Asghar Chachar Enterprises	Rs.2,433,717/-	2 nd Lowest	Within Estimated Cost	Rejected (because of higher rate)	
3	M/S Alam & Sons	Rs.2,831,000/-	3 rd Lowest	Within Estimated Cost	Rejected (because of highest rate)	


The Committee has accepted and recommended the Bid of M/S Abdul Rehman Construction Co. being lowest one.


(SYED PIR MUHAMMAD SHAH)PSP
Commandant SBB, EPTC Razzakabad
(MEMBER)


(M. IQBAL CHANNA)
SO (Dev) Home Department
(MEMBER)


(HAFIZ SAIFDAR SHAIKH)
Assistant Engineer CPO
(MEMBER)


(ABDUL QADIR SHAIKH)
Executive Engineer
Works & Services Department
(MEMBER)



(IQBAL DARA)PSP
Deputy Inspector General of Police
Training CPO Sindh Karachi
(CHAIRMAN)

COMPARATIVE STATEMENT

IN RESPECT OF CONSTRUCTION OF 10 NOS. OF ROOMS IN BLOCK-A FOR SIMULATOR SYSTEM AT SBB, EPTC RAZZAKABAD KARACHI

S #	Name of Firm/Company	Rate/Unit/P.Sft	Remarks
1	M/S Bahadur Ali Shaikh	Rs.1,817,800/-	Qualified and Lowest
2	M/S Ghulam Asghar Chachar Enterprises	Rs.2,433,717/-	Un-qualified because Higher
3	M/S Alam & Sons	Rs.2,831,000/-	Un-qualified because Highest

M/S Bahadur Ali Shaikh has offered a lowest rate which is approved.


(SYED PIR MUHAMMAD SHAH)PSP
Commandant SBB, EPTC Razzakabad
(MEMBER)


(M. IQBAL CHANNA)
SO (Dev) Home Department
(MEMBER)


(HAFIZ SAFDAR SHAIKH)
Assistant Engineer CPO
(MEMBER)


(ABDUL QADIR SHAIKH)
Executive Engineer
Works & Services Department
(MEMBER)



(IQBAL DARA)PSP
Deputy Inspector General of Police
Training CPO Sindh Karachi
(CHAIRMAN)

BIDDERS QUALIFICATION REPORT
CONSTRUCTION OF 10 NO. OF ROOMS IN BLOCK-A FOR SIMULATOR SYSTEMS
AT SBB, EPTC RAZZAKABAD, KARACHI

It is submitted that the following firms are qualified for financial biddings after verifying their validation date and relevant record through website such as FBR certificate, PEC certificates Bank statement and previous work record from their profile.

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 Bahadur Ali Shaikh	31-12-2016	C-5	4122155-9	-	-	Qualified
2	M/S Ghulam Asghar Chachar Enterprises	31-12-2016	C-6	4122666-6	-	-	Qualified
3	M/S Alam & Sons	31-12-2015	C-6	4347728-3	-	-	Qualified


(SYED PIR MUHAMMAD SHAH)PSP
Commandant SBB, EPTC Razzakabad
(MEMBER)


(HAFIZ SAADUR SHAIKH)
Assistant Engineer CPO
(MEMBER)


(M. IQBAL CHANNA)
SO (Dev) Home Department
(MEMBER)


(ABDUL QADIR SHAIKH)
Executive Engineer
Works & Services Department
(MEMBER)


(IQBAL DARA)PSP
Deputy Inspector General of Police
Training CPO Sindh Karachi
(CHAIRMAN)

MINUTES OF THE PROCUREMENT COMMITTEE'S MEETING CONVENED ON 28-02-2017 AT 1500 HOURS IN THE CONFERENCE ROOM 1ST FLOOR CPO SINDH, KARACHI TO OPEN THE PROPOSALS FOR PROCUREMENT OF CONSTRUCTION OF 10 NOS. OF ROOMS IN BLOCK-A FOR SIMULATOR SYSTEMS AT SBB, EPTC RAZZAKABAD, KARACHI, FOR THE FINANCIAL YEAR 2016-17.

The following Officers attended the meeting:-

- | | |
|---|----------|
| 1. DIGP/Training Range CPO Sindh Karachi | Chairman |
| 2. Commandant, SBB, EPTC Razzakabad | Member |
| 3. Rep. of Works & Services Department Sindh, Karachi | Member |
| 4. Rep. of Home Department Sindh, Karachi | Member |
| 5. Assistant Engineer CPO Sindh Karachi | Member |

Agenda :-

- i) To open the Proposals of bidders.


Discussion/Decisions :-

- i) After discussion in the light of SPPRA Rules, the Proposals of bidders were opened.

02. Final bid evaluation results are as under :-

S #	Name of Firm/Company	Technical Evaluation	Rate Quoted	Final Evaluation (Accepted/Rejected)	Remarks
1	M/S Bahadur Ali Shaikh	Qualified	Rs.1,817,800/-	Accepted	Because of lowest rate
2	M/S Alam & Sons	Qualified	Rs.2,831,000/-	Rejected	Because of high rate
3	M/S Ghulam Asghar Chachar Enterprises	Qualified	Rs.2,433,717/-	Rejected	Because of highest rate


03. Meeting ended with the vote of thanks by the Chairman of procurement committee.


(SYED PIR MUHAMMAD SHAH)PSP
 Commandant SBB, EPTC Razzakabad
(MEMBER)


(HAFIZ SAFDAR SHAIKH)
 Assistant Engineer CPO
(MEMBER)


(M. IQBAL CHANNA)
 SO (Dev) Home Department
(MEMBER)


(ABDUL QADIR SHAIKH)
 Executive Engineer
 Works & Services Department
(MEMBER)







(IQBAL DARA)PSP
 Deputy Inspector General of Police
 Training CPO Sindh Karachi
(CHAIRMAN)

OPENING OF PROPOSAL

CONSTRUCTION OF 10 NOS. OF ROOM AT BLOCK-A FOR SIMULATOR
SYSTEM AT SBB, EPTC RAZZAKABAD KARACHI

ATTENDANCE OF THE PROCUREMENT COMMITTEE

DATED 28-02-2017

S.No	Committee Members	Name of officers attended	Cell No.	Signature
01	DIGP Training Sindh	IQBAL DARA		
02	Commandant SBB, EPTC Razzakabad	Syed Per M Shah	0333 0280786	
03	Assistant Engineer CPO Sindh	Hafiz Safdar Sheikh	0314 2235505	
04	Representative of Home Department	M. IQBAL CHANNA Section Officer	0300238 6794	
05	Representative of Works & Services Department	FAROOQ GHAFFAR EXECUTIVE ENGINEER	0300-2141798	



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

To,

M/S. Bahadur Ali Shaikh,

SnrKms.

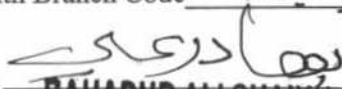
GR. No - 72

Date 15-22-2017

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

Name of work:

**CONSTRUCTION OF 10 NOS. OF ROOM AT BLOCK-A FOR
SIMULATOR SYSTEM AT SBB, EPTC RAZZAKABAD KARACHI**

1. Name of firm M/S Bahadur Ali Shaikh.
2. Address Bungalow No: C-908 Street No: 8
Haveli Society Airport-Road Imam
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 2 1/2% below: (R: 1817800) =
10. Earnest Money _____
11. Pay order No & Date No: 12152197: dt: 28-2-2017.
12. Name of Bank with Branch Code UBL 0367 Karachi.
13. Signature & Seal 
BAHADUR ALI SHAIKH
GOVT CONTRACTOR
14. **NOTE.** The above work of Repair & Renovation would be done subject to availability of fund.


ISSUING AUTHORITY

MUHAMMAD YOUNIS
Junior Clerk General Branch
Training Branch CPO Sindh Karachi



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

To,

M/S. Alamand Sons
HUB TOWN, LASBADA.

GR. No - 77.

Date 17 - 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: CONSTRUCTION OF 10 NOS. OF ROOM AT BLOCK-A FOR SIMULATOR SYSTEM AT SBB, EPTC RAZZAKABAD KARACHI

1. Name of firm Alamand Sons Govt contractor -
2. Address 10205 Right portion Mondhwa Quary
Gusham. Near road Hub Lasbada.
3. Full name of bidder
With CNIC#, Address
Phone Landline/Cell. Alamand Sons Govt contractor -
03312111246 Hub Lasbada.
4. Person/representation to whom contact with
CNIC No. Land line/Cell No. 51101-4600960-3
5. NTN Number 4347728-3
6. Category of Registration
with limit C6
7. Validation of Registration 2016
8. Schedule "B" form may be
attached. _____
9. Cost of work 2831000/- 5% bowlo. ✓
10. Earnest Money 75000/-
11. Pay order No & Date 27-2-2017
12. Name of Bank with Branch Code Bank Al Habib Limited Hub -
13. Signature & Seal [Signature]
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



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

To,

M/S. Ghulam Asghar Chachar
ENT. Kashmir.

GR. No - 70

Date 14-2-2017

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

Name of work: CONSTRUCTION OF 10 NOS. OF ROOM AT BLOCK-A FOR SIMULATOR SYSTEM AT SBB, EPTC RAZZAKABAD KARACHI

1. Name of firm Ghulam Asghar Chachar Enterprises,
2. Address Kashmore -
Shahanshah Medical Store,
Near Nadra Office Kashmir.
3. Full name of bidder Ghulam Asghar Chachar.
With CNIC#, Address
Phone Landline/Cell.
4. Person/representation to whom contact with
CNIC No. Land line/Cell No. 43504-0341202, 9-cell-03337362023
5. NTN Number 4122666.6
6. Category of Registration with limit C-6 — 2.50 million
7. Validation of Registration March - 2017
8. Schedule "B" form may be attached. Yes
9. Cost of work 15000 2.980
10. Earnest Money = 60000/- Sixty Thousand Only
11. Pay order No & Date 06118313 Date: 23-2-2017
0648376
12. Name of Bank with Branch Code UBL - Kashmir
13. Signature & Seal Ghulam Asghar Chachar Enterprises.
14. NOTE. The above work of Repair & Renovation would be done subject to availability of fund.

Ghulam Asghar Chachar
ISSUING AUTHORITY
MUHAMMAD YOUNIS
Junior Clerk General Branch
Training Branch 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

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Police
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Construction of 10 Nos. of Rooms in Block-A for Simulator System at SRR EPTC Razzakabad Karachi
- 4) TENDER NUMBER INF-KRY No.457/17
- 5) BRIEF DESCRIPTION OF CONTRACT Construction of 10 Nos. of Rooms in Block-A for Simulator System at SRR EPTC Razzakabad Karachi
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE Rs.2.980 Million
- 8) ENGINEER'S ESTIMATE Rs.2.980 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 06
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 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.1,817,800/-
- 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"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

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

Yes	31648
No	

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

Yes	Dawn, Jang & Kawish (Daily) dated: 01-02-2017
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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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 ARRANGEMENT, IF A ROAD:
(If yes, enclose a copy)

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

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

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	√

Signature & Official Stamp of
Authorized Officer


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. 6693-95/DIGP/TRG/GEN/2017

Karachi, dated:- 28-3-2017.

To,

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

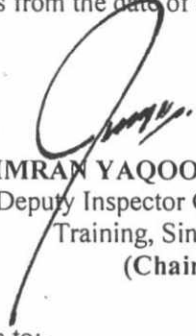
Subject: - WORK ORDER

Reference: - This office "Letter of Acceptance" No.6079-83/DIGP/TRG/GEN:/2017 dated 20-03-2017 regarding Construction of 10 Nos. of Room at Block-A for Simulator System at SBB, EPTC Razzakabad, Karachi amounting to Rs.1,817,800/- (Rupees= One Million Eight Lacks Seventeen Thousand & Eight 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 YAQOUB MINHAS)PSP,
Deputy Inspector General of Police,
Training, Sindh, Karachi.
(Chairman)

Copy forwarded with compliments for information to:-

1. The Commandant SBB, EPTC Razzakabad, Karachi.
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 unambiguous 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.

K989188



ABDUL RAHIM SHAIKH 22 MAR 2017
Licence No. 03 Ser. No. 72-B City Court Karachi
10057
ISSUE WITH ATTACHMENT: **Abdul Majeed**
THROUGH: Advocate High Court
PURPOSE: 6983/HC/ Khi
VALUE: ATTACHED
STAMP VENSORS SIGNATURE: *[Signature]*

28 MAR 2017
RUPEES FIFTY ONLY

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 **CONSTRUCTION OF 10 NOS. OF ROOM AT BLOCK-A FOR SIMULATOR SYSTEM SBB, EPTC RAZZAKABAD, KARACHI**, and amount of **Rs. 18,17,800/= (Rupees Eighteen Lac Seventeen Thousands Eighteen 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.

K989189



ABDUL RAHIM SHAIKH
 Licence No. 03 Seat No. 72-B City Court Karachi
 DATE 22/03/17 22 MAR 2017
 ISSUE WITH ADDRESS Abdul Majeed
 THROUGH WITH ADDRESS Advocate High Court
 PURPOSE 6982/H/C Khi
 VALUE ATTACHED
 STAMP VENSORS SIGNATURE


RUPEES FIFTY ONLY

Page #: 2.

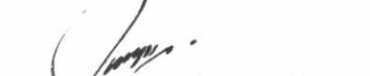
3. In consideration of the payment to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects herein in conformity ad in all respects within the provisions of the contract.
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.

IN WITBNESS WHEREOF the Parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contractor


 Bahadur Ali Shaikh
 (Ghulam Asghar Chachar)
 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
 Parveen Ismail s/o Ismail Hussain s/cmr
 41204-5767051-5



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

To,

M/S. Bahadur Ali Shaikh.

Sindh Karachi.

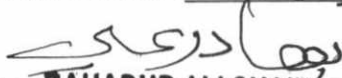
GR. No - 72.

Date 15-02-2017

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

Name of work:

**CONSTRUCTION OF 10 NOS. OF ROOM AT BLOCK-A FOR
SIMULATOR SYSTEM AT SBB, EPTC RAZZAKABAD KARACHI**

1. Name of firm M/S Bahadur Ali Shaikh.
2. Address Bungalow No: C-908 Street No: 8
Hemchi Security Airport-Road Sindh
3. Full name of bidder
With CNIC#, Address
Phone Landline/Cell. Bahadur Ali Shaikh.
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 2% below: (B: 1817800/-)
10. Earnest Money _____
11. Pay order No & Date No: 12152197: dt: 28-2-2017.
12. Name of Bank with Branch Code UBL 0367 Karachi.
13. Signature & Seal 
**BAHADUR ALI SHAIKH
GOVT CONTRACTOR**
14. **NOTE.** The above work of Repair & Renovation would be done subject to availability of fund.


ISSUING AUTHORITY

MUHAMMAD YOUNIS
Junior Clerk General Branch
Training Branch CPO Sindh Karachi

**CONSTRUCTION OF 10 NOS OF ROOM IN BLOCK "A" FOR SIMULATOR SYSTEM AT
SBBEPTC, RAZZAKABAD.**

SCHEDULE BOOK DOCUMENT

P/L WORK SCHEDULE ITEMS:

1. Dismantling cement block masonry. (SI.14 / P-10).						
S.No	Description	No	Length	Width	Height	Area
1.	Room walls	03	4.0	0.66	7.0	55.44 Cft
Total:						55.44 Cft
@ Rs. 1134.38 x 55.44 P/Cft						62890
2. Removing doors with chowkats. (SI.33-a /P-12).						
S.No	Description	No	Length	Width	Height	Quantity
1.	Doors	08	-	-	-	08
@ Rs. 142.18 x 08 Each						1137
3. Removing windows with chowkats. (SI.33-b /P-12).						
S.No	Description	No	Length	Width	Height	Quantity
1.	Windows Type 1	35	-	-	-	35
2.	Windows Type 2	02	-	-	-	02
Total:						37
@ Rs.102.85 x 37 Each						3805
4. P/L 1:3:6 cement concrete solid block masonry wall above 6" in thickness set in 1:6 cement mortar in ground floor super structure in/c raking out joints & curing etc complete. (SI.23/P-19)						
S.No	Description	No	Length	Width	Height	Area
1.	Room Partition walls	07	20.0	0.66	9.0	831.6 cft
2.	Corridor long Walls	04	67.0	0.66	9.0	1591.92 cft
3.	Corridor short walls	02	8.0	0.66	6.0	63.36 cft
4.	Masonry for Closing of windows large	35	4.5	0.66	6.0	623.7 cft
5.	Masonry for Closing of windows small	02	3.0	0.66	6.0	23.76 cft
Total:						3134.34 cft
@ Rs. 14621.44 x 3134.34 % Cft						458285
5. Cement plaster 1:4 upto 12' height (a) 3/4" thick (SI-11-c/P-52)						
S.No	Description	No	Length	Width	Height	Area
1.	Room Partition walls	07x2	20.0	-	9.0	2520 sft
2.	Corridor long Walls	04x2	67.0	-	9.0	4824 sft
3.	Corridor short walls	02x2	8.0	-	6.0	192 sft
4.	Masonry for Closing of windows large	35x2	4.5	-	6.0	1890 sft
5.	Masonry for Closing of windows small	02x2	3.0	-	6.0	72 sft
Total:						9498 sft
@ Rs. 3015.76 x 9498 %Sft						286436
6. Cement plaster 1:6 upto 12' height (a) 1/2" thick (SI-13b/P-52)						
S.No	Description	No	Length	Width	Height	Area
1.	Quantity same as item no. 05					9498 sft
@ Rs. 2206.6 x 9498 %Sft						209582
7. Distempering three coats (SI.24c / P-54)						
S.No	Description	No	Length	Width	Height	Area
1.	Rooms walls	07		2x(20.0+23.5)x9.0		5481 sft
2.	Rooms Walls	03		2x(20.0+17.5)x9.0		2025 sft
3.	Corridor long walls	04	67.0	-	9.0	2412 sft
4.	Corridor short walls	02	8.0	-	9.0	144 sft
Total:						10062 sft
@ Rs. 1079.65 x 10062 %Sft						108634
8. Preparing the surface and applying rock wall/ shield coating to provide durable crust to wall, thickness b/w 2mm to 32mm (1/8") with acrylic co-polymer emulsion, selected marble chips, adhesive and bactericides, water resistance and fire and termite resistance (upto 20'-0" height) (SI-43, P-56)						
S.No	Description	No	Length	Width	Height	Area
1.	Outer wall of corridor	04	67.0	-	9.0	2412 sft
Total:						2412 sft
@ Rs. 4504.50 x 2412 %Sft						108648
Grand Total of Schedule items:						1239417

supplying and fixing in position Aluminum channels framing for hinged doors of Lucky or equivalent made with 5mm thick tinted glass glazing (Belgium) and ALPHA (Japan) locks in/c handles, stoppers etc complete. (b) Deluxe Model (Bronze of Champion color)

S.no	Description	No.	Length	Width	Height	Area
1.	Doors	08	4.0	-	7.0	224 sft
Total:						224 sft
@ Rs.						
10. P/F Gypsum board pelmet to be hanged from ceiling in specified shape and design as approved by the consultant. This in/c cutting the existing Gypsum board false ceiling in proper shape, hanging the structure by aluminum angle 1"x1" @ 3'-0" apart drilled and screwed in RCC slab, making hanging frame by using Aluminum U-channel section 1-1/2" wide in 18"x18" rafters and fixing Gypsum board sheet with chips and screws. Then filling the joints & screws holes with plastic mesh and plaster of Paris and making surface smooth as directed by the Engineer Incharge.						
S.no	Description	No.	Length	Width	Height	Area
1.	Simulator large Rooms	07	20.0	23.5	-	3290 sft
2.	Simulator small Rooms	03	20.0	17.5	-	1050 sft
3.	Office Room	01	20.0	25.75	-	515 aft
Total:						4855 sft
@ Rs.						
11. S/F LED spot light China make with 7 Nos lamps each 6 watts fitted on walls, ceiling of approved quality as directed by the Engineer Incharge.						
S.no	Description	No.	Length	Width	Height	Quantity
1.	LED Spot Lights	48				48 nos.
Total:						48 nos.
@ Rs.						
12. Supplying and fixing flush type switch with sheet 5 to 10 amps single phase of approved quality (SO GO / Clipsal Armour series make / or Imported).						
S.no	Description	No.	Length	Width	Height	Quantity
1.	01 Gang 01-Way	24				24 nos.
Total:						24 nos.
@ Rs.						
13. Supplying and fixing flush type switch with sheet 5 to 10 amps single phase of approved quality (SO GO / Clipsal Armour series make / or Imported).						
S.no	Description	No.	Length	Width	Height	Quantity
1.	02 Gang 01-Way	24				24 nos.
Total:						24 nos.
@ Rs.						
14. Supplying and fixing flush type switch with sheet 5 to 10 amps single phase of approved quality (SO GO / Clipsal Armour series make / or Imported).						
S.no	Description	No.	Length	Width	Height	Quantity
1.	04 Gang 01-Way Switch	35				35 nos.
Total:						35 nos.
@ Rs.						
15. Supplying and fixing flush type switch with sheet 5 to 10 amps single phase of approved quality (SO GO / Clipsal Armour series make / or Imported).						
S.no	Description	No.	Length	Width	Height	Quantity
1.	06 Gang 01-Way Switch	18				18 nos.
Total:						18 nos.
@ Rs.						
Grand total of Non-Schedule Items:						

Total of Schedule Items (A):
Total of Non-schedule Items (B):
Grand Total in Rs.(A + B):
 Say in millions:

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 SAFFAR SHIAKH)
 Assistant Engineer,
 CPO, Sindh, Karachi.