

MINUTES OF THE MEETING REGARDING PROCUREMENT COMMITTEE FOR REPAIR / RENOVATION WORK OF BOMB DISPOSAL UNIT & KOT ROOM OF SPECIAL BRANCH, ARAMBAGH KARACHI, FOR THE FINANCIAL YEAR 2016-2017

On 18th January 2017 a meeting convened regarding Tender Notice floated in press 25-12-2016 and 26-12-2016 at DIGP/ T&I Conference Room 1st Floor CPO, Sindh Karachi at 1500 hours, Procurement Committee to open the bids for Repair / Renovation Work of Bomb Disposal Unit & Kot Room of Special Branch, Arambagh Karachi during the Financial year 2016-17. The following officer have present / attend the meeting, representative of Works & Services Department Sindh absent from this meeting. Absence report of representative of Works & Services Department Sindh sent to SPRRA Separately.

1. DIGP Special Branch Karachi (Chairman)
2. SSP Security S.B Karachi (Secretary)
3. Rep. of Home Department Sindh (Member)
4. Assistant Engineer CPO, Sindh, Karachi (Member)

2. **THE AGENDA OF THE MEETING WAS AS UNDER**

- i. To Open the bids for the Repair / Renovation work of Bomb Disposal Unit & Kot Room of Special Branch, Arambagh Karachi.
- ii. Any other item with the permission of chairman.

3. The following bidder / representative of firm participated / attended the meeting:-

S#	NAME OF FIRM / COMPANY	REMARKS
1	M/S Wakeel Enterprises	Qualified
2	M/S Sunny Builders	Qualified
3	M/S Emizen Engineering Company	Qualified
4	M/S Athar & Company	Qualified
5	M/S Z.A. Bhatti Construction Company	Qualified
6	M/S Abdul Rehman Construction Company	Qualified

04. Tender Box was kept in the hall as per schedule. The representative of competitive / participated firms dropped the bids documents for Repair / Renovation work of Bomb Disposal Unit & Kot Room of Special Branch at Arambagh Karachi, in the Tender Box. The bids were opened in front of participating firms and the rate offered / quoted by the firms (Financial Proposals) were announced loudly in presence of the representatives.

05. All the bid documents which were opened before committee on 18th January 2017 were also signed by the committee members as a token of authentication.

06. Concerned office is directed to process further in accordance with SPPRA Rules 2010 (Amended 2013) and also finalized them within one day positively.

07. The Procurement Committee for Repair / Renovation work of Bomb Disposal Unit & Kot Room of Special Branch at Arambagh Karachi, during the Financial Year 2016-17 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.

(TANVEER ALAM ODHO)PSP
SSP/Security Special Branch, Karachi
(SECRETARY)

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

(HAFIZ SARDAR SHAIKH)
Assistant Engineer CPO
(MEMBER)

(ABDUL QUDOOS SHAIKH)
XCN Buildings
Works & Services Department
(MEMBER)

(DR. AFTAB AHMED PATHAN)PSP
Deputy Inspector General of Police
Special Branch, Karachi
(CHAIRMAN)

**OFFICE OF THE DEPUTY INSPECTOR GENERAL OF POLICE
SPECIAL BRANCH 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 1 st Qtr 2 nd Qtr 3 rd Qtr	Remarks
1	Repair / Renovation of Bomb Disposal Unit & Kot Room of Special Branch at Arambagh Karachi	N/A	N/A	1.5 Million	Rs.25585000	N/A	Single stage one envelope	2 nd Qtr	

[Signature]

**(TANVEER ALAM ODHOPSP
SSP/SECURITY SPECIAL BRANCH, KARACHI.
(MEMBER)**

[Signature]

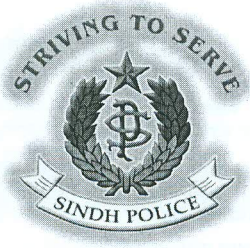
**(HAFIZ SAFI FAR SHAIKH)
Assistant Engineer CPO
(MEMBER)**

[Signature]
**(M. IQBAL CHANNA)
SO, Rep. of Home Dept.
(MEMBER)**

[Signature]

**(ABDUL QUDOOS SHAIKH)
EXN-Buildings, Works & Services Department
(MEMBER)**

**(DR. AFTAB AHMED PATHAN)PSP
DIGP SPECIAL BRANCH, KARACHI.
(CHAIRMAN)**



OFFICE OF THE
DEPUTY INSPECTOR GENERAL OF POLICE,
SPECIAL BRANCH, KARACHI.

NO. 1970 /DIGP/SB/RDR/2016

KARACHI, DATED 22-12 -2016.

The Director (Advertisement)
Public Relation Department,
Government of Sindh,
Block-96, Sindh Secretariat,
Karachi.

Subject: PUBLICATION OF RE-TENDER NOTICE

Enclosed please find herewith of Re-Tender Notice (Seven copies) for publication in the leading Newspapers on 25-12-2016.

1. Daily Urdu (Jung)
2. Daily English (Dawn)
3. Daily Sindhi (Kawish)

2/- One copy each of the Newspaper containing the advertisement in question may please be sent to this office for record.

(DR. AFTAB AHMED PATHAN)PSP,

o/c Deputy Inspector General of Police,
Special Branch, Karachi.

(Chairman Proucurement Committee)

Copy to:

1. The Secretary to Government of Sindh, Information Technology Department alongwith copy of re-tender notice for placing on website of Government of Sindh www.sindh.govt.pk.
2. The Director A&F SPPRA Government of Sindh alongwith copy of re-tender notice for placing on website of Government of Sindh.
3. The DIGP/Finance CPO Sindh.
4. The Director IT Sindh Police CPO Karachi alongwith copy of re-tender notice for placing on website of Sind Police www.sindhpolice.govt.pk
5. The Assistant Engineer CPO Sindh, Karachi.
6. The PS to IGP Sindh Karachi.



www.sindhpolice.gov.pk
RE-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.	Repair / renovation work of Bomb Disposal Unit & Kot Room of Special Branch at Arambagh Karachi	1.5 Million	2.5% of quoted Bid	Rs1,000/-	02 months

TERMS & CONDITIONS:

1. 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).
2. Contractors/Contracting Firms are advised to quote rates on Unit/Job/Per Sft/Rft. basis.
3. 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".
4. The work calculation/RCE may vary by (+) or (-)5%.
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).
6. 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.
7. Contractors will be required to provide copy of CNIC and Contracting Firms will also be required to provide Certificate of Registration (Category wise).
8. Only bids offered on the prescribed Tender Form issued by this department shall be accepted. However, additional sheets may be attached, if required.
9. 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.
10. Conditional tender / application will not be entertained.
11. Validity of bid/offer shall be at least 90 days from the date of opening of tender.
12. 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:

1. 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. Naseem Hayat, PS to Add: IGP Special Branch I.I. Chundrigar Road, Karachi Cell No.0333-2121752 & Office No. 021-99212665, 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.**
2. Tenders/Bids (duly sealed along-with call deposit) shall be dropped in the tender box (placed in the office of DIGP Special Branch, Karachi, at the address given above) on or before (As last date) 18-01-2017 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.
3. Any other information relating to this tender/bid or detail of work or any further clarification can be obtained from the DIGP Special Branch, Karachi at given address during office hours before opening of tender.
4. 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.
5. The work will commence after the approval of competent authority and also subject to availability of funds which are in pipe line.


DIGP/SPECIAL BRANCH,
Central Police Office
Karachi.
Tel: 021-99212665

BID EVALUATION REPORT

- | | |
|---|--|
| 1. Name of Procuring Agency | Sindh Police |
| 2. Tender Reference No. | INF/KRY/4943/2016 |
| 3. Tender Description/Name of Work/Items | Repair/Renovation work of Bomb Disposal Unit & Kot Room of Special Branch at Arambagh, Karachi |
| 4. Method of Procurement | Single Stage-One Envelope Procedure |
| 5. Tender Published (Print Media) SPPRA Serial No. | 31048/Jang, Kawish & Dawn dated 26-27/12/2016 |
| 6. Total Bid Documents Sold | 09 (Nine No) |
| 7. Total Bid Received | 06 (Six No) |
| 8. Technical Bid opening Date (If applicable) | 18-01-2017 |
| 9. No. of Bid Technically Qualified (If applicable) | 06 |
| 10. Bid (S) Rejected | 05 |
| 11. Financial Bid opening Date | 18-01-2017 |
| 12. Cost of Sanctioned Estimated | 1.5 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 Wakeel Enterprises	1,073,855/-	1 st Lowest	Within Estimated Cost	Accepted (because of lowest rate)	-
2	M/S Sunny Builders	1,225,358/-	2 nd Lowest	Within Estimated Cost	Rejected (because of higher rate)	-
3	M/S Emizen Engineering Company	1,235,233/-	3 rd Lowest	Within Estimated Cost	Rejected (because of highest rate)	-
4	M/S Athar & Company	1,272,344/-	4 th Lowest	Within Estimated Cost	Rejected (because of highest rate)	-
5	M/S Z.A Bhatti Construction Company	1,385,448/-	5 th Lowest	Within Estimated Cost	Rejected (because of highest rate)	-
6	Abdul Rehman Construction Company	1,500,102/-	6 th Lowest	Within Estimated Cost	Rejected (because of highest rate)	-


The Committee has accepted and recommended the Bid of M/S **Wakeel Enterprises** being lowest one.


(TANVEER ALAM ODHO)PSP
SSP/Security Special Branch Karachi
(SECRETARY)


(HAFIZ SAADUR SHAIKH)
Assistant Engineer CPO
(MEMBER)


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

(ABDUL QUDOOS SHAIKH)
XCN-Buildings,
Works & Services Department
(MEMBER)



(DR. AFTAB AHMED PATHAN)PSP
Deputy Inspector General of Police
Special Branch, Karachi
(CHAIRMAN)


COMPARATIVE STATEMENT

IN RESPECT OF REPAIR/RENOVATION WORK OF BOMB DISPOSAL UNIT OF SPECIAL BRANCH AT ARAMBAGH, KARACHI.

S #	Name of Firm/Company	Rate/Unit/P.Sft	Remarks
1	M/S Wakeel Enterprises	1,073,855/-	Qualified and Lowest
2	M/S Sunny Builders	1,225,358/-	Un-qualified but Higher
3	M/S Emizen Engineering Company	1,235,233/-	Un-qualified but Highest
4	M/S Athar & Company	1,272,344/-	Un-qualified but Highest
5	M/S Z.A Bhatti Construction Company	1,385,448/-	Un-qualified but Highest
6	Abdul Rehman Construction Company	1,500,102/-	Un-qualified but Highest


M/S Wakeel Enterprises has offered a lowest rate which is approved.


(TANVEER ALAM ODHO)PSP
SSP/Security Special Branch Karachi
(SECRETARY)


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


(HAFIZ SAFDAR SHAIKH)
Assistant Engineer CPO
(MEMBER)

(ABDUL QUDOOS SHAIKH)
XCN-Buildings,
Works & Services Department
(MEMBER)

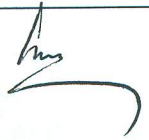




(DR. AFTAB AHMED PATHAN)PSP
Deputy Inspector General of Police
Special Branch Karachi
(CHAIRMAN)

OPENING OF PROPOSAL



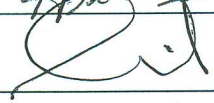


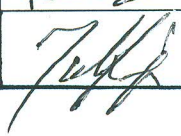
REPAIR / RENOVATION WORK FOR BOMB DISPOSAL UNIT & KOT ROOM OF SPECIAL BRANCH AT ARAMBAGH KARACHI

ATTENDANCE OF THE PROCUREMENT COMMITTEE

DATED: 18TH JANUARY – 2017

S#	COMMITTEE MEMBER	NAME OF OFFICERS ATTENDED	CELL NO.	SIGNATURE
1	DIGP/Special Branch, Karachi	Dr. Azzah Ahmed Rathore	0333-2261003	
2	SSP/Security, Special Branch, Karachi	Tanveer odho	03028443384	
3	Representative of Works & Services Department, Sindh			
4	Representative of Home Department, Sindh	M. IQBAL CHANA	030023867 94	
5	Assistant Engineer CPO Sindh, Karachi	Hafiz Sattar	0314 2235505	

OPENING OF PROPOSAL
REPAIR / RENOVATION WORK
FOR BOMB DISPOSAL UNIT & KOT ROOM
OF SPECIAL BRANCH AT ARAMBAGH KARACHI
ATTENDANCE OF THE PARTICIPATED BIDDERS
DATED: 18TH JANUARY – 2017

S#	NAME OF FIRM	NAME OF PERSON ATTENDED	CELL NO.	SIGNATURE
1	Bukhari Group of Companies, Karachi			
2	Bhatti Enterprises, Karachi			
3	Abdul Rehman Construction Company Quetta	AFRASIAB KHAN	0333 7333330	
4	Wakeel Enterprises, Karachi	M. Wakeel	03043424898	
5	Athar & Company Karachi	S. Athar Khan	0300259 1014	
6	SALAFI & ALIZHA KARACHI			
7	Sunny Builders Karachi	M. ARIF	0333-2339949	
8	Emizen Engineering Company Karachi	Adeel Khan	0337-0761300	
9	Z. A. BHATTI CONST CO	Zaffar Ali Bhatti	0300579820	



OFFICE OF THE
DEPUTY INSPECTOR GENERAL OF POLICE,
SPECIAL BRANCH,
KARACHI

NO. DIGP/SB/GEN/ 038 /2017.

Dated: 27-02-2017.

To,

The Director,
Admn & Finance SPPRA Govt. of Sindh
Karachi.

SUBJECT: ABSENT REPORT OF PROCUREMENT COMMITTEE MEMBERS (SPPRA SERIAL NO. 31048)

Please refer to this office letter bearing No.059/DIGP/SB/RDR, dated 12.01.2017, for the meeting of procurement committee of repair / renovation work of Intelligence School Barrack No.8, Special Branch, SRP Base-I, Saeedabd Karachi and Bomb Disposal Unit & Kot Room of Special Branch at Arambagh Karachi. Even a copy of this letter was submitted to the office of the XCN Buildings, Works & Services Department, Government of Sindh, Karachi and Secretary, Government of Sindh, Home Department Sindh Karachi (copy enclosed).

2/- It is also worth mentioning that no representative from Works & Services Department (XCN Buildings) has attended the meeting so for nor any response was received from his side, resultantly process of this "Tender" could not be completed.

3/- It is, therefore requested that the Works & Services Department (XCN Buildings) may kindly be treated absent from this whole process and accepted our "Tender" in the larger interest of government work please.

(DR. AFTAB AHMED PATHAN)PSP
Chairman Procurement Committee
Deputy Inspector General of Police
Special Branch
Karachi.



OFFICE OF THE
DEPUTY INSPECTOR GENERAL OF POLICE,
SPECIAL BRANCH, KARACHI.

NO. 059 /DIGP/SB/RDR/2017

KARACHI, Dated:- 12 - 01 - 2017.

Representative of Home Department,
Government of Sindh, Karachi.

✓ Representative of Works & Services Department,
Government of Sindh, Karachi.

The SP/Security, Special Branch Karachi.

The AIGP/Logistics & Legal CPO Sindh Karachi.


The Assistant Engineer, CPO Sindh Karachi.

Subject: **MEETING OF PROCUREMENT COMMITTEE FOR PROCUREMENT OF REPAIR/RENOVATION OF INTELLIGENCE SCHOOL BARRACK NO.08, SPECIAL BRANCH, SRP BASE-I, SAEEDABAD, KARACHI & BOMB DISPOSAL UNIT AND KOT KOT ROOM OF SPECIAL BRANCH AT ARAMBAGH KARACHI.**

It is inform you that meeting regarding Procurement Committee for the opening of technical/financial proposal for procurement of Repair/Renovation of Intelligence School Barrack No.08, Special Branch, SRP Base-I, Saeedabad Karachi & Bomb Disposal Unit and Kot Room of Special Branch at Arambagh Karachi, will be held on 18-01-2017 at 1500 hours, in conference room Block-A, 1st floor, CPO Sindh Karachi.

02. Kindly attend the above subject meeting on the date and time mentioned above.

Raj B-11
12/1/17


(DR. AFTAB AHMED PATHAN)PSP,
Deputy Inspector General of Police,
Special Branch, Karachi.


BIDDERS QUALIFICATION REPORT

REPAIR / RENOVATION WORK OF BOMB DISPOSAL UNIT & KOT ROOM OF SPECIAL BRANCH AT ARAMBAGH 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 FIRMS	PEC VALIDATION DATE	CATEGORY	FBR / NTN NUMBER	PREVIOUSLY WORK DONE WITH COST ESTIMATE	WORK DONE OF PREVIOUS SITES	REMARKS
1	M/S Wakeel Enterprises	31-12-2016	C-4	3331064-5	-	-	-
2	M/S Sunny Builders	31-12-2016	C-3	2451978-2	-	-	-
3	M/S Emizen Engineering Co.	31-01-2016	C-5	-	-	-	-
4	M/S Athar & Co.	-	-	2898340-2	-	-	-
5	M/S Z.A Bhatti Construction Co.	31-12-2016	C-4	3163535-7	-	-	-
6	Abdul Rehman Construction Co.	31-12-2016	C-2	1304793-7	-	-	-


(TANVEER ALAM ODHO)PSP
SSP/Security Special Branch, Karachi
(SECRETARY)


(HAFFIZ SADIQ SHAIKH)
Assistant Engineer CPO
(MEMBER)


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

(ABDUL QUDOOS SHAIKH)
XCN Buildings
Works & Services Department
(MEMBER)

(DR. AFTAB AHMED PATHAN)PSP
Deputy Inspector General of Police
Special Branch, Karachi
(CHAIRMAN)



OFFICE OF THE
DEPUTY INSPECTOR GENERAL OF POLICE,
SPECIAL BRANCH,
KARACHI

No. DIGP/SB/GEN/ 195-98 /2017

Karachi, Dated: 6 -04-2017.

To,

M/S. Wakeel Enterprises,
Government Contractor,
Civil & Electrical Contractor,
Com# 08, Block-9, Gulshan-e-Iqbal,
Karachi.

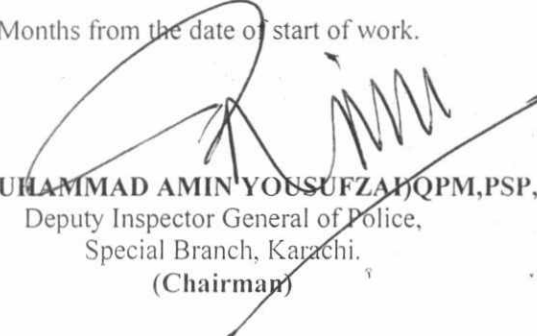
Subject: - **WORK ORDER**

Reference:- This office "Letter of Acceptance" No.DIGP/SB/GEN/ 184-88/2017, dated 03 -04-2017 regarding Repair/Renovation work of BDU & Kot Room of Special Branch at Arambagh, Karachi amounting to **Rs. 1,073,855/-/- Rupees** (Ten Hundred Seventy Three Thousand Eight Hinderd Fifty Five 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/Special Branch, Karachi in consultation with Assistant Engineer, CPO Sindh, Karachi.

The time for completion of this work is 03-Months from the date of start of work.


(DR. MUHAMMAD AMIN YOUSUFZAI) QPM, PSP,
Deputy Inspector General of Police,
Special Branch, Karachi.
(Chairman)

Copy forwarded with compliments for information to:-

1. The SSP/Intelligence, Special Branch, 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 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.

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 Repair / Renovation Work of B.D.U & Kot Room
- 4) TENDER NUMBER INF-KRY No. 4943/16
- 5) BRIEF DESCRIPTION OF CONTRACT Repair & Renovation Work for Special Branch
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE Rs. 1.5 millions
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 1.5 millions
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 days
- 10) TENDER OPENED ON (DATE & TIME) 18-01-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 09
- 12) NUMBER OF BIDS RECEIVED 06
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 06
- 14) BID EVALUATION REPORT (Enclose a copy) Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Wakeel Enterprises
- 16) CONTRACT AWARD PRICE Rs. 1,073,855/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st Ranking

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 _____

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	31048
No	

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

Yes	Dawn, Ummat & Kawish (Daily) dated: 26-27/12/2016
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 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 detailed reasons.)

Yes	
No	√

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

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



Dupuy
Special Branch
Karachi

FOR OFFICE USE ONLY

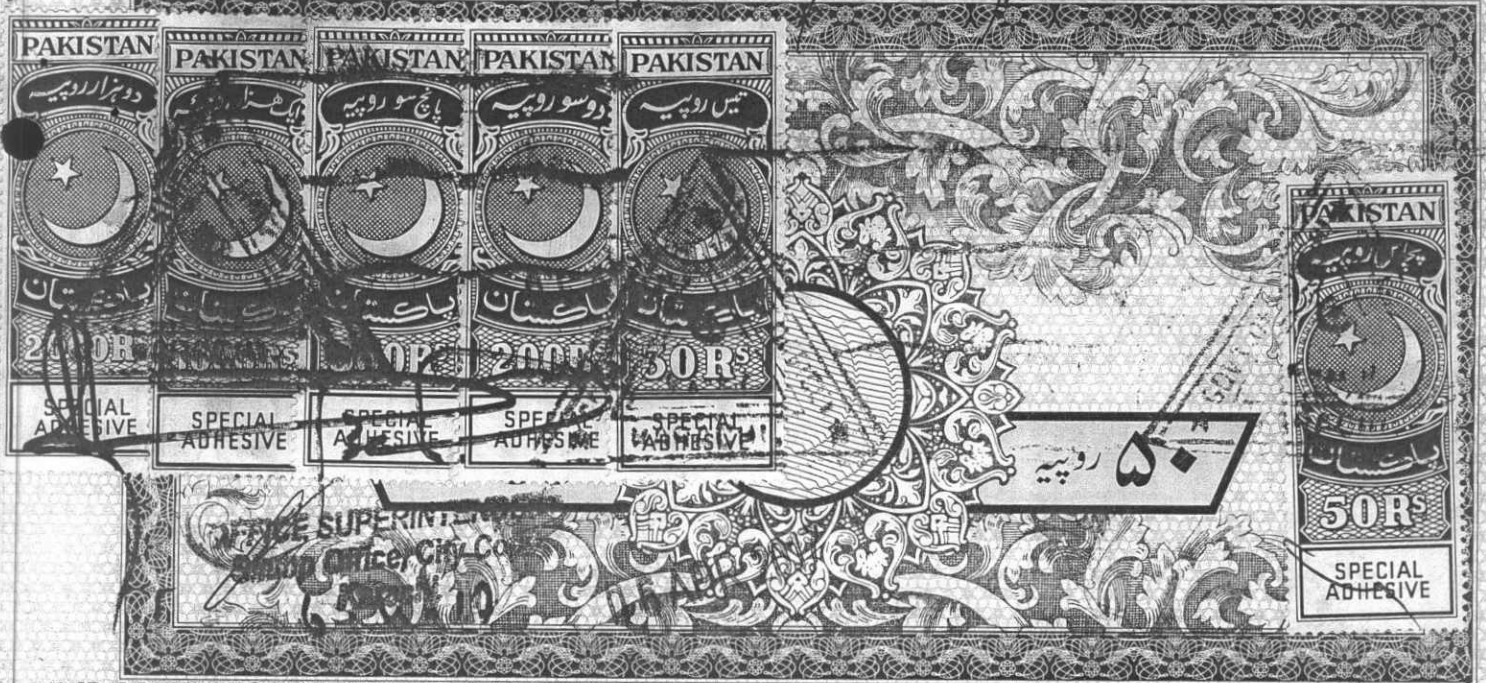
SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

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

Print

Save

Reset



ABID MAHMOOD STAMP VENDOR

Licence No: 126, Shop No: 8, Karim Plaza,
Gulshan-e-Iqbal Block -14, Near Civic Centre
Karachi.

CONTRACT AGREEMENT

OFFICE SUPERINTENDENT
SPECIAL BRANCH KARACHI
16 MAR 2017

S. No. _____ Date _____
Issued to _____
Through **THIS CONTRACT AGREEMENT** (hereinafter called the "Agreement") made on the **6** day of **April** 2017 between DIGP/Special
Branch, Karachi. (hereinafter called the "Procuring Agency") of the one part and M/S. Wakeel Enterprises (hereinafter called the
Value Rs. _____
Contractor") of the other part.
Stamps Vendor's Signature: _____
Not For use Bank Guarantee with choice vendor not responsible Any Fake Documentations

WHEREAS the Procuring Agency is desirous that certain Works, viz Repair/ Renovation Work of BDU & Kot Room of Special
Branch at Arambagh Karchi and amount of Rs. 1,073,855/- Rupees (One Million Seventy Three Thousand Eight Hundred Fifty Five
Only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works
and the remedying of any defects therein.

NOW this Agreement witnessed as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions
of Contract hereinafter referred to.

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 Schedules to Bid;
- (c) Conditions of Contract & Contract Data;
- (d) The priced Schedule of Prices/Bill of quantities (BOQ);
- (e) The Specifications; and
- (f) The Drawings

In consideration of the payments 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 therein in
conformity and in all respects within the provisions of the Contract.

The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works
as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the
Contract at the times and in the manner prescribed by the Contract.

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

Signature of the Contractor

(ARSALAN SARDAR)
Managing Director M/s Wakeel Enterprises
Government Contractor,
Civil & Electrical Contractor,
Com# 08, Block-9, Gulshan-e-Iqbal,
Karachi.

Signature of the Procuring Agency

(DR. MUHAMMAD AMIN YOUSUF ZAIQPM, PSP
Deputy Inspector General of Police,
Special Branch, Karachi
(Chairman)

Signed, Sealed and Delivered in the presence of:

Syed Zeeshan-ur-Rehman s/o Parvaiz-ur-Rehman

Muhammad Faizal s/o Muhammad Shafi
CNIC No. 43801-0971633-5



BID EVALUATION REPORT

- | | |
|---|--|
| 1. Name of Procuring Agency | Sindh Police |
| 2. Tender Reference No. | INF/KRY/4943/2016 |
| 3. Tender Description/Name of Work/Items | Repair/Renovation work of Bomb Disposal Unit & Kot Room of Special Branch at Arambagh, Karachi |
| 4. Method of Procurement | Single Stage-One Envelope Procedure |
| 5. Tender Published (Print Media) SPPRA Serial No. | 31048/Jang, Kawish & Dawn dated 26-27/12/2016 |
| 6. Total Bid Documents Sold | 09 (Nine No) |
| 7. Total Bid Received | 06 (Six No) |
| 8. Technical Bid opening Date (If applicable) | 18-01-2017 |
| 9. No. of Bid Technically Qualified (If applicable) | 06 |
| 10. Bid (S) Rejected | 05 |
| 11. Financial Bid opening Date | 18-01-2017 |
| 12. Cost of Sanctioned Estimated | 1.5 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 Wakeel Enterprises	1,073,855/-	1 st Lowest	Within Estimated Cost	Accepted (because of lowest rate)	-
2	M/S Sunny Builders	1,225,358/-	2 nd Lowest	Within Estimated Cost	Rejected (because of higher rate)	-
3	M/S Emizen Engineering Company	1,235,233/-	3 rd Lowest	Within Estimated Cost	Rejected (because of highest rate)	-
4	M/S Athar & Company	1,272,344/-	4 th Lowest	Within Estimated Cost	Rejected (because of highest rate)	-
5	M/S Z.A Bhatti Construction Company	1,385,448/-	5 th Lowest	Within Estimated Cost	Rejected (because of highest rate)	-
6	Abdul Rehman Construction Company	1,500,102/-	6 th Lowest	Within Estimated Cost	Rejected (because of highest rate)	-


The Committee has accepted and recommended the Bid of M/S **Wakeel Enterprises** being lowest one.


(TANVEER ALAM ODHO)PSP
SSP/Security Special Branch Karachi
(SECRETARY)


(HAFIZ SAEDAR SHAIKH)
Assistant Engineer CPO
(MEMBER)


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

(ABDUL QUDOOS SHAIKH)
XCN-Buildings,
Works & Services Department
(MEMBER)


(DR. AFTAB AHMED PATHAN)PSP
Deputy Inspector General of Police
Special Branch, Karachi
(CHAIRMAN)