



W N BUILDERS & DEVELOPERS

Contractor & General Item Suppliers

Date : _____

The Assistant Inspector General of Police,
Special Security Unit,
Karachi.

Final BILL

REPAIR RENOVATION WORKS OF SPECIAL SECURITY UNIT (SSU) HASSAN SQUARE HEADQUARTER KARACHI

Ladies Barrack					
S.No	Description	Qty	Rate	Unit	Amount
1	P/L 1.3.6. Cement concrete solid Block masonry set in 1.6 cement sand mortar in plinth and wall including raking out joints and curing et, complete.	300	115	P.CFT	34,500
2	Cement Plaster 1.6 ratio $\frac{3}{4}$ thick & finishing including curing and labor charges	10000	30	P.SFT	300,000
3	Providing and fixing door shatter thick commercial, play wood (2 Ply) on both sides / including hold fasts, hinges iron tower bolts, handles and cleats with cord and one mortise lock chow kats. Making and fixing frames for door.	112	715	P.SFT	80,080
4	Providing and fixing Aluminum windows including 5mm Glass approved quality	64	713	P.SFT	45,632
5	Scarping the old distemper preparing of matt finish color the surface and supplying of specified make and color as desired by Sub-Engineer	1850	17	P.SFT	31,450
6	Supplying and fixing Cupboard block masonry wall including cement plaster precast RCC slabe and lasani sheet shutter including labour charges	256	1150	P.SFT	294,400
7	Providing and fixing kitchen cabinets and lasani sheet boxes	21	905	P.SFT	19,005

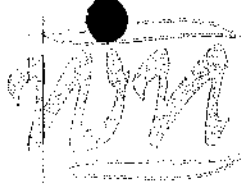


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8	Providing and laying tiles Glazed or floor wall facing in required color and pattern of specification jointed in white cement and pigment over a base of 1.2. Grey cement mortar ¾ thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc completed including cutting tiles to proper profile.	1957	400	P.SFT	782,800
9	providing and fixing marble top kitchen including sink	17	570	P.SF 1	9,690
10	Preparing surface after scarping to door and windows and types including three coats as desired by Sub-Engineer	200	20	P.SFT	4,000
11	Providing and fixing UPVC pipe 4" dia including cutting making jointing with switch pest with special quality including all cost of labor as directed by Sub-Engineer	80	305	P.RFT	24,400
12	Providing and fixing UPVC pipe 6" dia including cutting making jointing with switch pest with special quality including all cost of labor as directed by Sub-Engineer	80	555	P.RFT	44,400
13	Providing and fixing UPVC pipe 3/4" dia including cutting making jointing with switch pest with special quality including all cost of labor as directed by Sub-Engineer	120	62	P.RFT	7,440
14	Providing and fixing UPVC pipe 1" dia including cutting making jointing with switch pest with special quality including all cost of labor as directed by Sub-Engineer	200	115	P.RFT	23,000
15	Providing and fixing UPVC floor trap approved quality	4	665	each	2,660
16	Providing and fixing UPVC gate valve 1" dia	5	525	each	2,625
17	Providing and fixing UPVC gate valve 3/4" dia	5	475	each	2,375



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18	Providing and fixing CP dabble bib coke approved quality	2	1150	each	2,300
19	Providing and fixing CP stop coke approved quality	4	760	each	3,040
20	Providing and fixing Commode including flash tank	2	7125	each	14,250
21	Providing and fixing wash bison with pedestal	2	2375	each	4,750
22	Providing chamber 15x15 (inside dimension *24" deep for house meter with 6" thick CC 1.4.8 in foundation ½ thick cement plaster 1.3 C.M to all inside wall surface and to top 1" thick CC 1.4.8 in flooring complete with hinged CI cover.	4	3325	each	13,300
23	Wiring for light of fan point with 1/1 12 (31029) PVC insulated wire in 20mm insulated channel patti fancy piano type switch 15 AMP china make including holder etc complete.	90	715	each	64,350
24	Providing and fixing panel board double shutter to accommodate heavy duty circuit breaker bus bars including painting with enameled paint and for other similar jobs on surface.	4	1150	P.SFT	4,600
25	Providing circuit breaker 6 AMPS to 36 AMPS D.P. including fixing on a prepared board and necessary connection.	15	1140	each	17,100
26	Providing circuit breaker 60 AMPS triple Pole.	1	19950	each	19,950
27	Providing and lying Electric wiring for main with 2-7/0.44 PVC wire in 1½" dia PVC pipe with PVC special fitted on walls or roof surface as required etc complete.	120	165	P.RFT	19,800
28	Providing and lying Electric wiring for main with 2-7/0.36 PVC wire in 1½" dia PVC pipe with PVC special fitted on walls or roof surface as required etc complete.	200	114	P.RFT	22,800
29	Supplying and fixing energy saver (Cover) approved quality. 24 watt	81	380	each	30,780
Total Amount in Rs.					1,925,477

M/s. WN BUILDERS AND DEVELOPERS

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Final BILL

REPAIR RENOVATION WORKS OF SPECIAL SECURITY UNIT (SSU) HASSAN SQUARE HEADQUARTER KARACHI

MT Workshop					
S.No	Description	Qty	Rate	Unit	Amount
1	Excavation in fabrication of building and other structures including dressing refilling around structure with excavated earth.	300	25	P.CFT	7,500
2	Cement concrete brick or stone bellat 1.5.10 Ratio	1443	105	P.CFT	151,515
3	Fabrication of mild steel reinforcement for cement concrete including cutting banding laying in position making joints and fast rungs including cost of binding wire (also including removal of rust from bars)	20	5700	P.CWT	114,000
4	Reinforced cement concrete work including all labor and material except the cost of steel reinforcement and its labor for bending and binding which will be paid Separately. This rate also including all kinds of forms moulds lifting shuttering curing ratio 1.2.4	750	320	P.CFT	240,000
5	CC Plinth 1.2.4 (3" thick) including finishing & paneling and Designing all labor charges	950	145	P.SFT	137,750
6	P/L 1.3.6. Cement concrete solid Block masonry set in 1.6 cement sand mortar in plinth and wall including raking out joints and curing etc, complete.	400	114	P.CFT	45,600
7	Cement Plaster 1.6 ratio ¼ thick & finishing including curing and labor charges	400	30	P.SFT	12,000
8	Providing and laying 2" thick toping cement concrete 1.2.4 including surface finishing and dividing into panels.	1200	55	P.SFT	66,000

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9	Providing and fixing door shatter thick commercial, play wood (2 Ply) on both sides / including hold fasts, hinges iron tower bolts, handles and cleats with cord and one mortise lock chow kats. Making and fixing frames for door.	28	715	P.SFT	20,020
10	Providing and laying tiles Glazed or floor wall facing in required color and pattern of specification jointed in white cement and pigment over a base of 1.2. Grey cement mortar ¾ thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc completed including cutting tiles to proper profile.	650	335	P.SFT	217,750
11	Providing and fixing Heavy duty Iron Sliding Gate channel garder including angle Iron framed door thick 4" & MS Shect.16 gage and locking arrangement.	120	1150	P.SFT	138,000
12	Providing and Fixing National Spelt tile size 8" x 12" and labor charges	600	165	P.SFT	99,000
13	Flooring of Matt Glazed Tiles 1'x1" and labor charges	350	240	P.SFT	84,000
14	Scarping the old distemper preparing the surface and supplying to cost of distemper of specified make and color as desired by Engineer incharge	21488	17	P.SFT	365,296
15	Preparing surface after scarping to door and windows and types including three cots as desired by Sub-Engineer	200	17	P.SFT	3,400
16	Providing and fixing UPVC pipe 4" dia including cutting, making & jointing with switch pest of special quality including all cost of labor as directed by Engineer	100	405	P.RFT	40,500
17	Providing and fixing UPVC pipe 6" dia including cutting making jointing with switch pest with special quality including all cost of labor as directed by Engineer	90	555	P.RFT	49,950

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18	Providing and fixing UPVC pipe 3/4" dia including cutting making jointing with switch pest with special quality including all cost of labor as directed by Engineer	60	65	P.RFT	3,900
19	Providing and fixing UPVC pipe 1" dia including cutting making jointing with switch pest with special quality including all cost of labor as directed by Engineer	60	114	P.RFT	6,840
20	Wiring for light of fan point with 1/1 12 (31029) PVC insulated wire in 20mm insulated channel patti fancy piano type switch 15 AMP china make including holder etc complete.	60	715	each	42,900
21	Providing and fixing panel board double shutter to accommodate heavy duty circuit breaker bus bars including painting with enameled paint and for other similar jobs on surface.	4	1150	P.SFT	4,600
22	Providing circuit breaker 6 AMPS to 36 AMPS D.P. including fixing on a prepared board and necessary connection	10	1140	each	11,400
23	Providing circuit breaker 60 AMPS triple Pole.	1	19950	each	19,950
24	Providing and lying Electric wiring for main with 2-7/0.44 PVC wire in 1 1/2" dia PVC pipe with PVC special fitted on walls or roof surface as required etc complete.	100	162	P.RFT	16,200
25	Providing and lying Electric wiring for main with 2-7/0.36 PVC wire in 1 1/2" dia PVC pipe with PVC special fitted on walls or roof surface as required etc complete.	149	114	P.RFT	16,986
26	Supplying and fixing energy saver approved quality. 24 watt	60	335	each	20,100
Total Amount in Rs.					1,935,157

Ms. WN BUILDERS AND DEVELOPERS

Proprietor

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The Assistant Inspector General of Police,
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First R.A BILL

**REPAIR RENOVATION WORKS OF SPECIAL SECURITY UNIT (SSU) HASSAN SQUARE
HEADQUARTER KARACHI**

7 Check Posts					
S.No	Description	Qty	Rate	Unit	Amount
1	Supplying and fixing check posts block massonary size 8'x8' including cement plaster precast RCC slab and fiber glass shed	7	407,142	Each	2,849,997
Total Amount in Rs.					2,849,997


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REPAIR RENOVATION WORKS OF SPECIAL SECURITY UNIT (SSU) HASSAN SQUARE HEADQUARTER KARACHI

Gymnasium					
S.No	Description	Qty	Rate	Unit	Amount
1	P/L 1.3.6. Cement concrete solid Block masonry set in 1.6 cement sand mortar in plinth and wall including raking out joints and curing et, complete.	650	115	P.CFT	74,750
2	Cement Plaster 1.6 ratio ¾ thick & finishing including curing and labor charges	720	30	P.SFT	21,600
3	Providing and laying tiles National Tiles floor facing in required color and pattern of specification jointed in white cement and pigment over a base of 1.2. Grey cement mortar ¾ thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc completed including cutting tiles to proper profile.	1296	185	P.SFT	239,760
4	Providing and fixing Aluminum Partition including 8mm Glass approved quality	436	1160	P.SFT	505,760
5	Scarping the old distemper preparing the surface and supplying to cost of distemper of specified make and color as desired by Sub-Engineer	1637	16	P.SFT	26,192
6	S/F of fiber glass shed for roof with iron frame etc	1300	620		806,000

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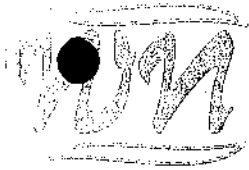
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7	Wiring for light of fan point with 1/1 12 (31029) PVC insulated wire in 20mm insulated channel patti fancy piano type switch 15 AMP china make including holder etc complete.	60	665	each	39,900
8	Supplying and fixing energy saver approved quality. 24 watt	40	380	each	15,200
9	Providing and fixing bracket fan 65 sweep approved quality	10	1273	each	
10	Providing and fixing universal power plug approved quality	20	1140	each	22,800
11	Providing and lying Electric wiring for main with 2-7/0.44 PVC wire in 1 1/2" dia PVC pipe with PVC special fitted on walls or roof surface as required etc complete.	200	165	P.RFT	33,000
12	Providing and lying Electric wiring for main with 2-3/0.29 PVC wire in 1 1/2" dia PVC pipe with PVC special fitted on walls or roof surface as required etc complete.	150	115	P.RFT	17,250
13	S/F of looking mirror with almunium frame on walls of gym etc	320	210		67,200
Total Amount in Rs.					1,912,162

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Fiber Shed for Buses					
S.No	Description	Qty	Rate	Unit	Amount
1	S/F of Fiber Glass shed with angel iron frame heavy duty and 4" normal pipe 14 gauge fixed on floor with cement / mortar / sand etc	1800	1055.45	P.SFT	1,899,810
Total Amount in Rs.					1,899,810

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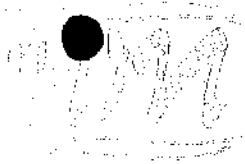
4 DSsP Offices					
S.No	Description	Qty	Rate	Unit	Amount
1	P/L 1.3.6. Cement concrete solid Block masonry set in 1.6 cement sand mortar in plinth and wall including raking out joints and curing et, complete.	450	114	P.CFT	51,300
2	Cement Plaster 1.6 ratio ¾ thick & finishing including curing and labor charges	950	30	P.SFT	28,500
3	Providing and laying tiles Glazed or floor wall facing in required color and pattern of specification jointed in white cement and pigment over a base of 1.2. Grey cement mortar ¾ thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc completed including cutting tiles to proper profile.	400	335	P.SFT	134,000
4	Providing and laying tiles Mate Glazed "16x16" floor facing in required color and pattern of specification jointed in white cement and pigment over a base of 1.2. Grey cement mortar ¾ thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc completed including cutting tiles to proper profile.	488	180	P.SFT	87,840

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5	Providing and fixing door shutter thick commercial, play wood (2 Ply) on both sides / including hold fasts, hinges iron tower bolts, handles and cleats with cord and one mortise lock chowkats. Making and fixing frames for door.	84	715	P.SFT	60,060
6	Providing and fixing Aluminum windows including 5mm Glass brown approved quality	46	810	P.SFT	37,260
7	Scarping the old distemper preparing the surface and supplying to cost of distemper of specified make and color as desired by Sub-Engineer	2128	18	P.SFT	38,304
8	Providing and laying Cabinet & ply Sheet 1" thick wooding farmed and farmed polishing hinges handles and looking arrangement	241	1140	P.SFT	274,740
9	Providing fixing Commode including flash tank approved quality etc	4	5890	each	23,560
10	Providing and fixing UPVC pipe 4" dia including cutting making jointing with switch pest with special quality including all cost of labor as directed by Sub-Engineer	120	415	P.RFT	49,800
11	Providing and fixing UPVC pipe 6" dia including cutting making jointing with switch pest with special quality including all cost of labor as directed by Sub-Engineer	70	525	P.RFT	36,750
12	Providing and fixing UPVC pipe 3/4" dia including cutting making jointing with switch pest with special quality including all cost of labor as directed by Sub-Engineer	60	62	P.RFT	3,720
13	Providing and fixing UPVC gate valve 3/4" dia	4	470	each	1,880
14	Providing and fixing CP double bib coke approved quality	4	1150	each	4,600
15	Providing and fixing CP stop coke approved quality	4	950	each	3,800
16	Providing and fixing Muslim Shower approved quality	4	1425	each	5,700

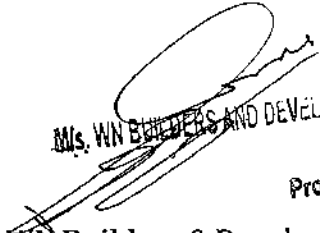


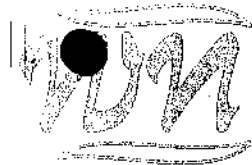
WN BUILDERS & DEVELOPERS

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17	Providing and fixing wash bison with pedestal	4	1430	each	5,720
18	Wiring for light of fan point with 1/1 12 (31029) PVC insulated wire in 20mm insulated channel patti fancy piano type switch 15 AMP china make including holder etc complete.	26	715	each	18,590
19	Supplying and fixing energy saver approved quality. 24 watt	25	380	each	9,500
20	Providing and fixing ceiling fan 65 sweep approved quality	10	2850	each	28,500
21	Providing and fixing universal power plug approved quality.	25	1140	each	28,500
22	Providing and lying Electric wiring for main with 2-7/0.44 PVC wire in 1 1/2 " dia PVC pipe with PVC special fitted on walls or roof surface as required etc complete.	66	165	P.RFT	10,890
23	Providing and lying Electric wiring for main with 2-3/0.29 PVC wire in 1 1/2 " dia PVC pipe with PVC special fitted on walls or roof surface as required etc complete.	120	115	P.RFT	13,800
Total Amount in Rs.					957,314


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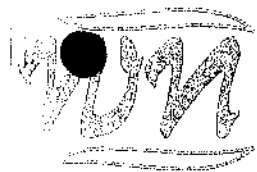
Date : _____

The Assistant Inspector General of Police,
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First R.A BILL

REPAIR RENOVATION WORKS OF SPECIAL SECURITY UNIT (SSU) HASSAN SQUARE HEADQUARTER KARACHI

I.T. Offices					
S.No	Description	Qty	Rate	Unit	Amount
1	P/L 1.3.6. Cement concrete solid Block masonry set in 1.6 cement sand mortar in plinth and wall including raking out joints and curing et, complete.	850	116	P.CFT	98,600
2	Cement Plaster 1.6 ratio ¾ thick & finishing including curing and labor charges	950	30	P.SFT	28,500
3	Providing and laying tiles bathroom or floor wall facing in required color and pattern of specification jointed in white cement and pigment over a base of 1.2. Grey cement mortar ¾ thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc completed including cutting tiles to proper profile.	190	333	P.SFT	63,270
4	Providing and laying porceiling tiles Mate Glazed "16x16" floor facing in required color and pattern of specification jointed in white cement and pigment over a base of 1.2. Grey cement mortar ¾ thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc completed including cutting tiles to proper profile.	650	405	P.SFT	263,250

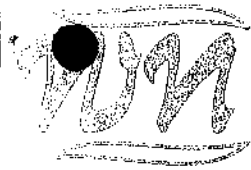


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5	Providing and fixing door shatter thick commercial, play wood (2 Ply) on both sides / including hold fasts, hinges iron tower bolts, handles and cleats with cord and one mortise lock chowkats. Making and fixing frames for door.	63	710	P.SFT	44,730
6	Providing and fixing Aluminum windows including 5mm Glass brown approved quality	46	810	P.SFT	37,260
7	Providing and fixing Aluminum Partition including 5mm Glass approved quality	68	905	P.SFT	61,540
8	P/F gypsum false ceiling size 2'x2' with aluminium channel etc	350	180		63,000
9	Scarping the old distemper preparing the surface and supplying to cost of distemper of specified make and color as desired by Sub-Engineer	1020	16	P.SFT	16,320
10	Providing and fixing wooding forcing border including gypsum ceiling and electrification work	100	618	P.SFT	61,800
11	Supplying and fixing wooding partition lasani sheet fancy including wooding fram 2"x2" and labour charges	100	525	P.SFT	52,500
12	Providing fixing Commode including flash tank approved quality etc	1	5890	each	5,890
13	Providing and fixing UPVC pipe 4" dia including cutting making jointing with switch pest with special quality including all cost of labor as directed by Sub-Engineer	20	325	P.RFT	6,500
14	Providing and fixing UPVC pipe 6" dia including cutting making jointing with switch pest with special quality including all cost of labor as directed by Sub-Engineer	60	525	P.RFT	31,500
15	Providing and fixing UPVC pipe ¾" dia including cutting making jointing with switch pest with special quality including all cost of labor as directed by Sub-Engineer	45	62	P.RFT	2,790
16	Providing and fixing UPVC gate valve 3/4" dia	1	470	each	470



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17	Providing and fixing CP double bib coke approved quality	1	1150	each	1,150
18	Providing and fixing CP stop coke approved quality	1	950	each	950
19	Providing and fixing Muslim Shower approved quality	1	1425	each	1,425
20	Providing and fixing wash bison with pedestal	1	1430	each	1,430
21	Wiring for light of fan point with 1/1 12 (31029) PVC insulated wire in 20mm insulated channel patti fancy piano type switch 15 AMP china make including holder etc complete.	40	618	each	24,720
22	Supplying and fixing energy saver approved quality. 24 watt	40	380	each	15,200
23	Providing and fixing ceiling fan 65 sweep approved quality	8	2850	each	22,800
24	Providing and fixing universal power plug approved quality	20	1130	each	22,600
25	Providing and lying Electric wiring for main with 2-7/0.44 PVC wire in 1 1/2" dia PVC pipe with PVC special fitted on walls or roof surface as required etc complete.	90	163	P.RFT	14,670
26	Providing and lying Electric wiring for main with 2-3/0.29 PVC wire in 1 1/2" dia PVC pipe with PVC special fitted on walls or roof surface as required etc complete.	100	114	P.RFT	11,400
Total Amount in Rs.					954,265

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05 Barracks					
S.No	Description	Qty	Rate	Unit	Amount
1	Cement Plaster 1.6 ratio ¾ thick & finishing including curing and labor charges.	620	30	P.SFT	18,600
2	Providing and laying 2" thick topping cement concrete 1.2.4 including surface finishing and dividing into panels.	100	52	P.SFT	5,200
3	Providing and fixing door shutter thick, commercial, play wood (2 Ply) on both sides / including hold fasts, hinges iron tower bolts, handles and cleats with cord and one mortise lock chow kats. Making and fixing frames for door.	84	715	P.SFT	60,060
4	Providing and fixing Aluminum windows including 5mm Glass approved quality	36	810	P.SFT	29,160
5	Providing and laying block massanory and precast RCC slab, Cabinet & ply Sheet 1" thick wooding farmed and farmed polishing hinges handles and looking arrangement	50	840	P.SFT	42,000
6	Providing and laying tiles bathroom or floor wall facing in required color and pattern of specification jointed in white cement and pigment over a base of 1.2. Grey cement mortar ¾ thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc completed including cutting tiles to proper profile.	500	335	P.SFT	167,500



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7	Flooring of Matt Glazed Tiles 1"x1" and labor charges	1477	240	P.SFT	354,480
8	Scarping the old distemper preparing the surface and supplying to cost of distemper of specified make and color as desired by Sub-Engineer	2100	17	P.SFT	35,700
9	Preparing surface after scarping to door and windows and types including three cots as desired by Sub-Engineer	100	18	P.SFT	1,800
10	Providing and fixing UPVC pipe 4" dia including cutting making jointing with switch pest with special quality including all cost of labor as directed by Sub-Engineer	40	415	P.RFT	16,600
11	Providing and fixing UPVC pipe 3/4" dia including cutting making jointing with switch pest with special quality including all cost of labor as directed by Engineer incharge	100	62	P.RFT	6,200
12	Providing and fixing UPVC pipe 1" dia including cutting making jointing with switch pest with special quality including all cost of labor as directed by Sub-Engineer	120	115	P.RFT	13,800
13	Providing and fixing UPVC pipe floor trap approved quality	5	665	each	3,325
14	Providing and fixing UPVC gate valve 1" dia	2.5	525	each	1,313
15	Providing and fixing UPVC gate valve 3/4" dia	4	475	each	1,900
16	Providing and fixing CP bib coke approved quality	5	1140	each	5,700
17	Providing and fixing CP stop coke approved quality	7.5	760	each	5,700
18	Providing and fixing WC including flash tank	4	2375	each	9,500
19	Providing and fixing wash bison with pedestal	4	1380	each	5,520



WN BUILDERS & DEVELOPERS

Contractor & General Item Suppliers

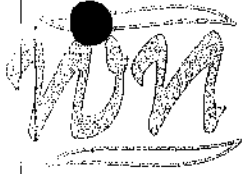
Date : _____

20	Providing chamber 15x15 (inside dimension *24" deep for house meter with 6" thick CC 1.4.8 in foundation ½ thick cement plaster 1.3 C.M to all inside wall surface and to top 1" thick CC 1.4.8 in flooring complete with hinged CI cover.	2	3325	each	6,650
21	Wiring for light of fan point with 1/1 12 (31029) PVC insulated wire in 20mm insulated channel patti fancy piano type switch 15 AMP china make including holder etc complete.	25	715	each	17,875
22	Providing circuit breaker 6 AMPS to 36 AMPS D.P. including fixing on a prepared board and necessary connection.	5	1150	each	5,750
23	Providing and lying Electric wiring for main with 2-7/0,36 PVC wire in 1 ½ " dia PVC pipe with PVC special fitted on walls or roof surface as required etc complete.	80	114	P.RFT	9,120
24	Supplying and fixing ceiling fans approved quality	20	2850	each	57,000
25	Supplying and fixing energy saver approved quality. 24 watt	30	380	each	11,400
26	Providing and laying over had water tank size 4'x4'x4' Blok masonry wall top and bottom RCC Slap 3" thick foundation CC including cement plaster ½ " thick around curing and finishing including gate valve and pipe connection	2	33250	each	66,500
Total Amount in Rs.					958,353

M/s. WN BUILDERS AND DEVELOPERS

Proprietor

WN Builders & Developers



WN BUILDERS & DEVELOPERS

Contractor & General Item Suppliers

Date : _____

The Assistant Inspector General of Police,
Special Security Unit,
Karachi.

First R.A BILL

REPAIR RENOVATION WORKS OF SPECIAL SECURITY UNIT (SSU) HASSAN SQUARE HEADQUARTER KARACHI

Mini Mart (Barber, Tailor, Regimental Shop and Canteen)					
S.No	Description	Qty	Rate	Unit	Amount
1	Dismantling Block Masonry	200	25	P.SFT	5,000
2	Dismantling RCC Cabinet size 2x4x4"	1	1190	Job	1,190
3	P/L 1:3:6 Cement concrete solid Block masonry set in 1:6 cement sand mortar in plinth and wall including raking out joints and curing et, complete.	400	115	P.CFT	46,000
4	Cement Plaster 1:6 ratio ¾ thick & finishing including curing and labor charges	1200	30	P.SFT	36,000
5	Providing and laying porcelain tile required color and pattern of specification jointed in white cement and pigment over a base of 1:2. Grey cement mortar ¾ thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc completed including cutting tiles to proper profile.	425	405	P.SFT	172,125
6	Providing and laying bathroom glazed tile required color and pattern of specification jointed in white cement and pigment over a base of 1:2. Grey cement mortar ¾ thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc completed including cutting tiles to proper profile.	350	333	P.SFT	116,550



WN BUILDERS & DEVELOPERS

Contractor & General Item Suppliers

Date : _____

7	Providing and fixing UPVC pipe 4" dia including cutting making jointing with switch pest with special quality including all cost of labor as directed by Sub-Engineer	70	405	P.RFT	28,350
8	Providing and fixing UPVC pipe 6" dia including cutting making jointing with switch pest with special quality including all cost of labor as directed by Sub-Engineer	50	525	P.RFT	26,250
9	Providing and fixing UPVC pipe 3/4" dia including cutting making jointing with switch pest with special quality including all cost of labor as directed by Sub-Engineer	130	62	P.RFT	8,060
10	Providing and fixing UPVC pipe 1" dia including cutting making jointing with switch pest with special quality including all cost of labor as directed by Sub-Engineer	150	114	P.RFT	17,100
11	Providing and fixing UPVC floor trap approved quality	4	715	each	2,860
12	Providing and fixing UPVC gate valve 1" dia	4	522	each	2,088
13	Providing and fixing UPVC gate valve 3/4" dia	4	475	each	1,900
14	Providing and fixing CP dabble bib coke approved quality	4	1140	each	4,560
15	Providing and fixing CP stop coke approved quality	12	760	each	9,120



WN BUILDERS & DEVELOPERS

Contractor & General Item Suppliers

Date : _____

16	Providing and fixing Commode including flash tank	2	2375	each	4,750
17	Providing and fixing wash bison with pedestal	2	1995	each	3,990
18	Providing chamber 15x15 (inside dimension *24" deep for house meter with 6" thick CC 1.4.8 in foundation ½ thick cement plaster 1.3 C.M to all inside wall surface and to top 1" thick CC 1.4.8 in flooring complete with hinged CI cover.	4	3325	each	13,300
19	Wiring for light of fan point with 1/1 12 (31029) PVC insulated wire in 20mm insulated channel patti fancy piano type switch 15 AMP china make including holder etc complete.	41	332	each	13,612
20	Providing and lying Electric wiring for main with 2-7/0.44 PVC wire in 1 ½ " dia PVC pipe with PVC special fitted on walls or roof surface as required etc complete.	50	62	P.RFT	3,100
21	Providing and lying Electric wiring for main with 2-7/0.36 PVC wire in 1 ½ " dia PVC pipe with PVC special fitted on walls or roof surface as required etc complete.	20	66	P.RFT	1,320
22	Supplying and fixing energy saver (Cover) approved quality. 24 watt	40	380	each	15,200
23	Providing and Fixing National Spelt tile size 8" x 12" and labor charges	450	180	P.SFT	81,000
24	Providing and fixing Aluminum Door including 5mm Glass approved quality	112	1140	P.SFT	127,680
25	Providing and laying Cabinet & ply Sheet 1" thick wooding farmed and farmed polishing hinges handles and looking arrangement	170	808	P.SFT	137,360



WN BUILDERS & DEVELOPERS

Contractor & General Item Suppliers

Date : _____

26	Scarping the old distemper preparing the surface and supplying to cost of matt finish of specified make and color as desired by Sub-Engineer	3219	16	P.SFT	51,504
27	Celing fans	8	2850		22,800
Total Amount in Rs.					952,769



M/s. WN BUILDERS AND DEVELOPERS

Proprietor

WN Builders & Developers



**OFFICE OF THE
ASSISTANT INSPECTOR GENERAL OF POLICE,
SINDH, KARACHI**

Tel: 021-99243864 Fax: 021-99243865
email: ssu@ssupolice.gos.pk



No. AIGP/SSU/2.149/2014, Date: 13-06-2014

To,

The director,
Admin & Finance, SPPRA
Govt. of Sindh,
Block No. 8, Sindh Secretariat No. 4-A,
Court Road, Karachi.

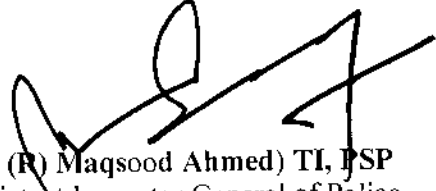
Subject: PLACEMENT OF CONTRACT EVALUATION REPORT ON WEBSITE

Reference: No. Dir (CB) SPPRA/37-1(AIGPS)/13-14 6981 Karachi

Enclosed please find herewith Contract Evaluation Form for Repair / Renovation of Special Security Unit (SSU) Karachi.

Please place the Contract Evaluation Report on the website www.sppra.gov.pk

Enclosed: (33 Pages)


Lt (R) Maqsood Ahmed) TI, PSP
Assistant Inspector General of Police,
Security
Sindh, Karachi.

Copy to:

1. Director I.T. CPO Sindh, Karachi.
2. Master file

ACB
17/05
16.6

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 of SSU
- 4) TENDER NUMBER INF-KRY 594 / 2014
- 5) BRIEF DESCRIPTION OF CONTRACT Repair / Renovation of Special Security Unit (SSU)
- 6) FORUM THAT APPROVED THE SCHEME NA
- 7) TENDER ESTIMATED VALUE 15.0 Million
- 8) ENGINEER'S ESTIMATE (For civil works only) NA
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 Days
- 10) TENDER OPENED ON (DATE & TIME) 06-03-2014 office hrs daily
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 08
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT (Enclose a copy) copy enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S WN Builders and Developers KDA Scheme
- 16) CONTRACT AWARD PRICE 14,345,304/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
14,345,304/-
14,518,843/-
14,749,553/-

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

21) ADVERTISEMENT :

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

Yes	
No	

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

Yes	The Dawn, express, kawish (28-02-2014)
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

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

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	

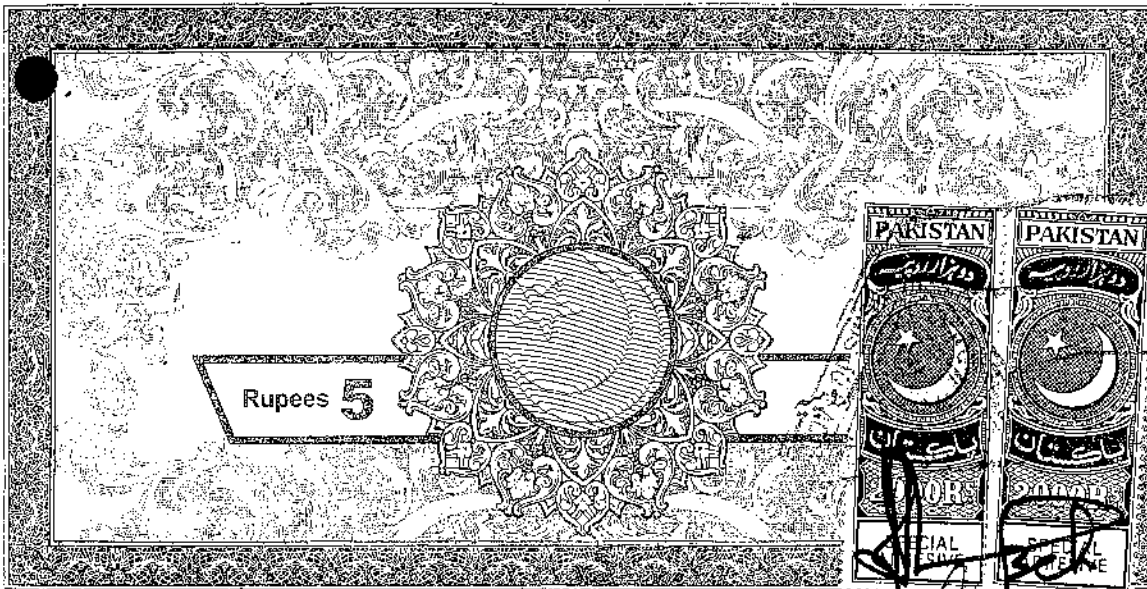
Signature & Official Stamp of
Authorized Officer

Assistant Inspector General
Security,
Sindh, Karachi

FOR OFFICE USE ONLY



4000
2696



AAMIR ALI STAMP VENDOR
 Lic. No. 48, Seat No. , City Court Karachi.
 S. No. **113886** **07 MAY 2014**
 ISSUED TO WITH ADDRESS
 THROUGH WITH ADDRESS **MALIK GHAN APJAH**
 PURPOSE
 VALUE RS
 STAMP VENDOR'S SIGNATURE

AGREEMENT

INDEPENDENT
 City Court
 Karachi

07-05-2014

This agreement made at Special Security Unit (SSU) Sindh, Karachi this day 20-05-2014 between the Assistant Inspector General of Police / Security, Sindh, Karachi on behalf of the Government of Sindh hereinafter referred to as the party of the first and M/S WN Builders and Developers suite No. S10, Fahad Square, Sector 15C Gulzare Hijri KDA Scheme No. 33 Karachi, hereafter referred as the party of the project (Special Security unit Hassan Square Karachi)

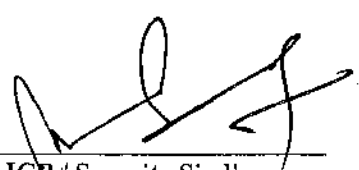
Whereas in consideration of the stipulation hereafter contain, the AIGP / Security on behalf of the Inspector General of Police Sindh, Karachi, invited sealed tenders for the repair / renovation of the Special Security Unit PHQ Hassan Square Karachi and M/S WN Builders and Developers suite No. S10, Fahad Square, Sector 15C Gulzare Hijri KDA Scheme No. 33 Karachi have taken the said tender and offered the lowest rates

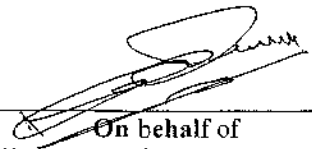
Now therefore, this agreement witness as under:-

Name of works	Amount
Repair / Renovation of Special Security Unit (SSU) Sindh, Karachi	Rs. 14,345,304/-

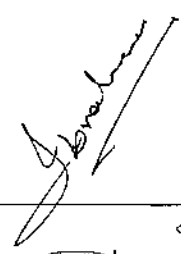
1. No compensation shall be allowed for any delay cost in starting of the work
2. All works should be done in accordance with the specification has been mentioned in non schedule items for finished items work
3. The items and quantities, in the tender should not be treated as final it could be changed according to the site requirements and condition.
4. The running payment of work should be allowed against the supply of materials and subject.
5. No premium shall be allowed on Non Schedule items.


6. No separate payment for carriage of material shall be paid.
7. All material required shall be made procured and brought at site by contractor at his own cost from approved source.
8. No payment of extra items shall be made unless written order in given to contractor for execution and approved by the competent authority.
9. Income Tax shall be deducted from the bills on the value of work done and paid as per latest orders of competent authority
10. The completion time of this work is 90 days only, from the date of signed of this agreement.
11. In case of loss of the material / machinery & other equipments for repair / renovation brought by contractor, this unit will not be responsible.
12. The competent authority is authorized to demolish the un-satisfactory work done by the contractor and no payment will be made in this regard.
13. Contractor will be responsible for the curing of the water for all finishing masonry work minimum 07 days and will arrange any shortage of water himself.


AIGR/ Security Sindh
On behalf of IGP, Sindh


On behalf of
M/s WN Builders & Developers
Suite No.S10, Fahad Square, Sector 15C
Gulzare Hijri KDA Scheme No. 33 Karachi

Witnesses:

- 1) 


- 2) 

BID EVALUATION REPORT

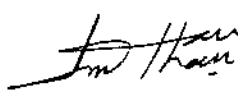
1. Name of Procuring Agency: Sindh Police
2. Tender Reference No: INF-KRY No.594/14
3. Tender Description/Name of work/item: Repair / Renovation of SSU
4. Method of Procurement: One Envelop Process
5. Tender Published: The Dawn (28-02-2014), Express (28-02-2014), Kawish (28-02-2014)
6. Total Bid documents Sold; 04
7. Total Bids Received: 03
8. Technical Bid Opening date: (if applicable) N/A
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: 1 (Absent)
11. Financial Bid Opening date: 25-03-2014
12. Bid Evaluation Report:

S.No	Name of Firm	Repair Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	WN Builders and Developers	Rs. 14,345,304/-	1 st lowest	15.0 M	Meet Departmental Specification	Recommended for Placement of Order
2.	Khafil Khan & Co.	Rs. 14,518,843/-	2 nd lowest		Meet Departmental Specification But Not Lowest	Not Recommended
3.	M.I. Engineering Concern	Rs. 14,749,553/-	3 rd lowest		Meet Departmental Specification But Not Lowest	Not Recommended
4	Faisal Enterprises	Absent	-	N/A	N/A	Not Recommended

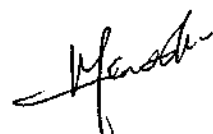
Chairman


(Irshad Ahmed Sokail), SP
Vice Principal,
SBB, EPTC, Razakabad,
Karachi

Member


Abdul Imran
Deputy Superintendent of Police,
Special Security Unit,
Karachi

Member


Mohammad Yaqoob
Deputy Superintendent of Police,
Security II,
Karachi



**OFFICE OF THE
ASSISTANT INSPECTOR GENERAL OF POLICE,
SINDH, KARACHI**

Tel: 021-99243864 Fax: 021-99243865
email: ssu@ssupolice.gos.pk



No. AIGP/SSU / 1733 / 2014, Date: 12 -05-2014

To,

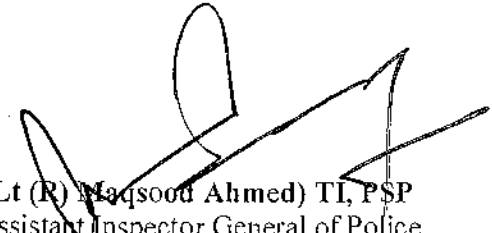
M/s WN Builders & Developers,
Suite # S-1, Fahad Square, Sec 15-C,
Gulzare Hijri, K.D.A. Scheme -33,
Karachi.

**Subject: - WORK ORDER FOR THE REPAIR / RENOVATION OF SPECIAL
SECURITY UNIT (SSU) SINDH, KARACHI**

Please refer to this office agreement for the Repair / Renovation of SSU.

2- You are requested to please undertake this work immediately for Rs.
14,345,304/- on the conditions noted below: -

- I. Working place, nature and quality of works will only be intimated by the Sub-Engineer of CPO, Sindh, Karachi
- II. Payment will be made after verification of firm and measurement of repair / renovation works by the sub-engineer, CPO, Sindh, Karachi
- III. Capture of photographs for starting and completion of repair / renovation works.
- IV. The work should be started / executed strictly as per terms and conditions of P.W within the period as per agreement.
- V. If the work is not completed within the specified period, 3% penalty will be charged.


Lt (R) **Maqsood Ahmed** TI, PSP
Assistant Inspector General of Police,
Security
Sindh, Karachi.


Copy to:

1. The worthy IGP Sindh, Karachi
2. The DIGP / Finance Sindh, Karachi
3. Accountant SSU
4. Master File

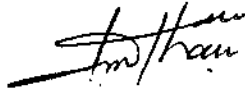
Summary Repair / Renovation of SSUHassan Square, Karachi		
Rough Cost Estimate		
S.No	Name of Works	Rough Cost
1	Ladies Barrack	1,999,890
2	MT Workshop	1,999,956
3	07 Check Posts	2,999,997
4	Gymnasium	1,999,989
5	Fiber Shed for Buses	1,999,800
6	DSsP Offices	999,996
7	IT Offices	1,000,000
8	05 Barracks	999,875
9	Mini Mart	999,998
	Total	14,999,501


Sub-Engineer

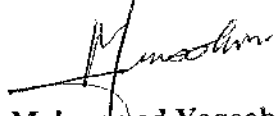
Chairman


Munir Ahmad Khan, SP
Vice Principal,
SBB, EPTC, Razakabad,
Karachi

Member


Abdul Imran
Deputy Superintendent of Police,
Special Security Unit,
Karachi.

Member


Mohammad Yaqoob
Deputy Superintendent of Police,
Security II,
Karachi.



**OFFICE OF THE
ASSISTANT INSPECTOR GENERAL OF POLICE,
SECURITY SINDH, KARACHI**

Tel: 021-99243864 Fax: 021-99243865
email: ssu.sindh@gmail.com



No. AIGP / SSU / _____ / 2014, Date: 25-03-2014

M/S WN Builders & Developers



Tender Enquiry No 01

**TENDER FOR REPAIR / RENOVATION OF SPECIAL SECURITY UNIT (SSU)
SINDH, KARACHI**

Due Date: 25-03-2014

Date of time of Opening: 25-03-2014 at 14:00 Noon

1- Name of Firm with full address and phone No. WN Builders & Developers

Suit # Fahaaf Square Scheme 33 Karachi 0300/9236358

2- Cost of work: 14,345,304/- % above / below from estimate cost.

3- Name of Bank, amount of Habib Metropolitan Bank (3,00,000/-)

Earnest Money, No of 2/-

Pay Order and date: HMB/PO = 07524562 Date 25-03-2014

4- Full Name of Bidder: Nadeem-ul-Haq

5- Address and Phone No. of Bidder: as above 0321/9236358

Signature and Stamp of Proprietor

M/s. WN BUILDERS AND DEVELOPERS

Proprietor

Summary Repair / Renovation of SSUHassan Square, Karachi

Schedule Book Document

S.No	Name of Works	Estimated Cost	Price Offered
1	Ladies Barrack	2,000,000	1925477
2	MT Workshop	2,000,000	1935787
3	07 Check Posts	3,000,000	2849997
4	Gymnasium	2,000,000	1912162
5	Fiber Shed for Buses	2,000,000	1899810
6	DSsP Offices	1,000,000	957314
7	IT Offices	1,000,000	954265
8	05 Barracks	1,000,000	958353
9	Mini Mart	1,000,000	952769
Total Estimated Cost		15,000,000	14345304



[Signature]
Sub-Engineer

[Signature]

[Signature]


[Signature]

BID EVALUATION REPORT

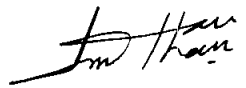
1. Name of Procuring Agency: Sindh Police
2. Tender Reference No: INF-KRY No.594/14
3. Tender Description/Name of work/item: Repair / Renovation of SSU
4. Method of Procurement: One Envelop Process
5. Tender Published: The Dawn (28-02-2014), Express (28-02-2014), Kawish (28-02-2014)
6. Total Bid documents Sold; 04
7. Total Bids Received: 03
8. Technical Bid Opening date: (if applicable) N/A
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: 1 (Absent)
11. Financial Bid Opening date: 25-03-2014
12. Bid Evaluation Report:

S.No	Name of Firm	Repair Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
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2.	Khalil Khan & Co.	Rs. 14,518,843/-	2 nd lowest		Meet Departmental Specification But Not Lowest	Not Recommended
3.	M.I. Engineering Concern	Rs. 14,749,553/-	3 rd lowest		Meet Departmental Specification But Not Lowest	Not Recommended
4	Faisal Enterprises	Absent	-	N/A	N/A	Not Recommended

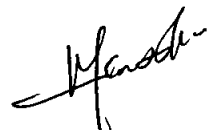
Chairman


(Ihsan Ahmed Sohail), SP
 Vice Principal,
 SBB, EPTC, Razakabad,
 Karachi

Member


Abdul Imran
 Deputy Superintendant of Police,
 Special Security Unit,
 Karachi

Member


Mohammad Yaqoob
 Deputy Superintendant of Police,
 Security II,
 Karachi

BIDDER QUALIFICATION REPORT

Bidders qualification report of the participating firms against the Tender Notice dated 28-02-2014 (INF-KRY No.594/14) for the repair / renovation of Special Security Unit (SSU) Sindh, Karachi. The following firms participated in response to this office Tender Notice.

S.No.	Name of the Companies
1	WN Builders and Developers
2	Khalil Khan & Co.
3	M.I. Engineering Concern
4	Faisal Enterprises


The following firms were declared qualified by the evaluation committee for the opening of bids according to evaluation criteria details are as under:-

Repair / Renovation of Special Security Unit (SSU) Sindh, Karachi								
S#	Name of Firm	Documentation (Marks-300)	Support Capability (Marks-100)	Financial Capability (Marks-200)	Relevant Experience (Marks-100)	Total Marks (Marks-700)	Pass / Fail	
1	WN Builders and Developers	250	70	180	90	590	Pass	
2	Khalil Khan & Co.	245	70	170	75	560	Pass	
3	M.I. Engineering Concern	245	65	172	80	562	Pass	
4	Faisal Enterprises	Did not participate						Fail

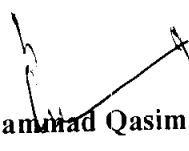
Formula for calculating marks: Minimum passing marks are 80% i.e. 560 marks out of 700 marks

Bids are accepted from the above participating firms which qualify the qualification criteria as mentioned above.


Chairman


Muhammad Aminul Sahani, SP
Vice Principal SBB, EPTC,
Razakkabad, Karachi

Member


Malik Muhammad Qasim, DSP
Special Security Unit, (SSU)
Sindh, Karachi

Member


Asim Bhutto, DSP
SBB, EPTC,
Razakkabad, Karachi

**COMPARISON OF FINANCIAL BIDS FOR THE REPAIR / RENOVATION OF
SPECIAL SECURITY UNIT (SSU) SINDH, KARACHI**


The meeting started under the chairmanship of the Vice Principal SBB, EPTC, Razakabad, Karachi. The committee members evaluated the financial proposals offered by the participating firms for the repair of SSU.

Comparison Statement of financial bids offered by the firms is as follow:

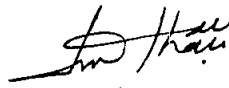
S.No.	Name of Firm	Repair Cost offered by the Bidder	Ranking in terms of cost
1	WN Builders and Developers	14,345,304	1 st lowest
2	Khalil Khan & Co.	14,518,843	2 nd lowest
3	M.I. Engineering Concern	14,749,553	3 rd lowest
4	Faisal Enterprises	Absent	-

The lowest rates of M/S WN Builders and Developers has been approved and hereby proposed to issue work order. This approval is subject to provision of original registration with engineering council within 24 Hours.

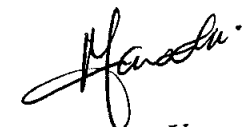
Chairman


(Irshad Ahmed Sohail), SP
Vice Principal,
SBB, EPTC, Razakabad,
Karachi

Member


Abdul Imran
Deputy Superintendent of Police,
Special Security Unit,
Karachi.

Member


Mohammad Yaqoob
Deputy Superintendent of Police,
Security II,
Karachi.

Date: 25-03-2014

MINUTES OF THE BID COMMITTEE MEETING HELD ON 25-03-2014 AT 1400 HOURS CHAIRED BY VICE PRINCIPAL SBB, EPTC, RAZAKABAD, KARACHI TO OPEN TENDER FOR THE REPAIR / RENOVATION OF SPECIAL SECURITY UNIT (SSU) SINDH DURING FINANCIAL YEAR 2013-14.

The following nominated members for opening the sealed envelopes of Tenders for the Repair / Renovation of Special Security Unit (SSU) Sindh,


1. Mr. Irshad Ahmed, Vice Principal SBB, EPTC, Razakkabad (Chairman)
2. Mr. Abdul Imran Khan, DSP / SSU (Member)
3. Mr. Muhammad Yaqoob, DSP / Security II (Member)

2/- Meeting started under the Chairmanship of Vice Principal SBB, EPTC, Razakabad, Karachi and all the participants were briefed that Sealed Envelopes of all the firms will be opened which are participating in Tender for the Repair / Renovation of Special Security Unit (SSU) Sindh, Karachi. The following firms participated in the process of the same and their sealed tender envelopes were opened by the aforesaid Committee Members:-

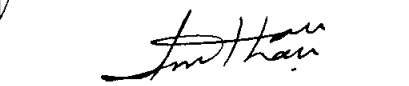
S.No.	Name of the Companies	Offer Rupees
1	WN Builders and Developers	14,345,304
2	Khalil Khan & Co.	14,518,843
3	M.I. Engineering Concern	14,749,553
4	Faisal Enterprises	Absent

The lowest rates of M/S WN Builders and Developers has been approved and hereby proposed to issue work order. This approval is subject to provision of original registration with engineering council within 24 Hours.


Chairman


(Irshad Ahmed Sohail), SP
Vice Principal,
SBB, EPTC, Razakabad,
Karachi

Member


Abdul Imran
Deputy Superintendant of Police,
Special Security Unit,
Karachi.


Member


Muhammad Yaqoob
Deputy Superintendant of Police,
Security II,
Karachi.


Summary Repair / Renovation of SSUHassan Square, Karachi		
Rough Cost Estimate		
S.No	Name of Works	Rough Cost
1	Ladies Barrack	1,999,890
2	MT Workshop	1,999,956
3	07 Check Posts	2,999,997
4	Gymnasium	1,999,989
5	Fiber Shed for Buses	1,999,800
6	DSsP Offices	999,996
7	IT Offices	1,000,000
8	05 Barracks	999,875
9	Mini Mart	999,998
Total		14,999,501


Sub-Engineer

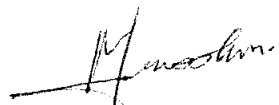
Chairman

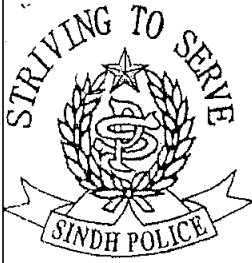

Muhammad Anwar Sohail, SP
Vice Principal,
SBB, EPTC, Razakabad,
Karachi

Member


Abdul Imran
Deputy Superintendant of Police,
Special Security Unit,
Karachi.

Member


Mohammad Yaqoob
Deputy Superintendant of Police,
Security II,
Karachi.



**OFFICE OF THE
ASSISTANT INSPECTOR GENERAL OF POLICE,
SECURITY SINDH, KARACHI**

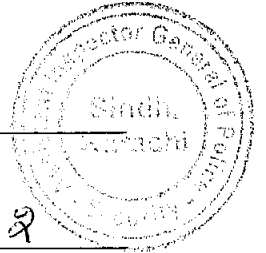
Tel: 021-99243864 Fax: 021-99243865
email: ssu.sindh@gmail.com



No. AIGP / SSU / / 2014, Date: 25-03-2014

M/S Khalid Khan & Company.

Tender Enquiry No 02



**TENDER FOR REPAIR / RENOVATION OF SPECIAL SECURITY UNIT (SSU)
SINDH, KARACHI**

Due Date: 25-03-2014.

Date of time of Opening: 25-03-2014 @ 1400 hrs.

- 1- Name of Firm with full address and phone No. Khalid Khan & Company
H # 3/802 A, Liaquat ul Bait 2, Karachi Cell # 0300 8278963
- 2- Cost of work: 14518843/= % above / below from estimate cost.
- 3- Name of Bank, amount of Askari Bank (300,000)
- Earnest Money, No of 2%
- Pay Order and date: P.O 2913210 dt 25-03-2014.
- 4- Full Name of Bidder: Muhammad Ali
- 5- Address and Phone No. of Bidder: 0300 8278963

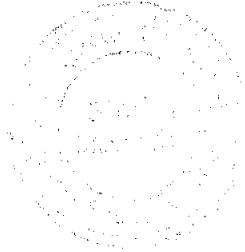
Signature and Stamp of Proprietor

Summary Repair / Renovation of SSUHassan Square, Karachi

Schedule Book Document

S.No	Name of Works	Estimated Cost	Price Offered
1	Ladies Barrack	2,000,000	1936512
2	MT Workshop	2,000,000	1925212
3	07 Check Posts	3,000,000	2909997
4	Gymnasium	2,000,000	1937274
5	Fiber Shed for Buses	2,000,000	1938600
6	DSsP Offices	1,000,000	967994
7	IT Offices	1,000,000	968326
8	05 Barracks	1,000,000	967493
9	Mini Mart	1,000,000	967435
Total Estimated Cost		15,000,000	14515843/-

J.P.M.
Sub-Engineer



[Handwritten Signature]

[Handwritten Signature]

[Handwritten Signature]



**OFFICE OF THE
ASSISTANT INSPECTOR GENERAL OF POLICE,
SECURITY SINDH, KARACHI**

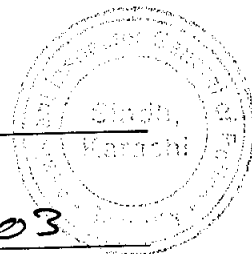
Tel: 021-99243864 Fax: 021-99243865
email: ssu.sindh@gmail.com



No. AIGP / SSU / / 2014, Date: 25-03-2014

M/S MI Engineering Concern

Tender Enquiry No 03

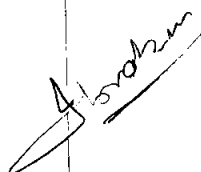


**TENDER FOR REPAIR / RENOVATION OF SPECIAL SECURITY UNIT (SSU)
SINDH, KARACHI**

Due Date: 25-3-2014

Date of time of Opening: 25-3-2014

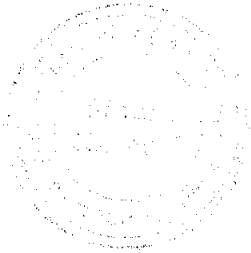
- 1- Name of Firm with full address and phone No. MI Engineering Concern
Masjid Quba Shop No. 11, 33/D, Korangi, Karachi
- 2- Cost of work: 14749553/= % above / below from estimate cost.
- 3- Name of Bank, amount of AZKari Bank, (3000000)
Earnest Money, No of 2%
Pay Order and date: P.O No (2913211)
- 4- Full Name of Bidder: Muhammad Ibrahim
- 5- Address and Phone No. of Bidder: 03002291570


Signature and Stamp of Proprietor

Summary Repair / Renovation of SSUHassan Square, Karachi

Schedule Book Document

S.No	Name of Works	Estimated Cost	Price Offered
1	Ladies Barrack	2,000,000	1972238
2	MT Workshop	2,000,000	1976504
3	07 Check Posts	3,000,000	2945997
4	Gymnasium	2,000,000	1962536
5	Fiber Shed for Buses	2,000,000	1963864
6	DSsP Offices	1,000,000	981412
7	IT Offices	1,000,000	982122
8	05 Barracks	1,000,000	981145
9	Mini Mart	1,000,000	983796
Total Estimated Cost		15,000,000	14749553/



J. Khan
Sub-Engineer

M. Khalid

J. Khan

M. Khalid



**OFFICE OF THE
ASSISTANT INSPECTOR GENERAL OF POLICE,
SECURITY SINDH, KARACHI**

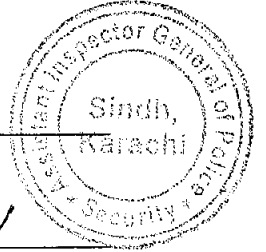
Tel: 021-99243864 Fax: 021-99243865
email: ssu.sindh@gmail.com



No. AIGP / SSU / / 2014, Date: 25-03-2014

M/S WN Builders & Developers

Tender Enquiry No 01



**TENDER FOR REPAIR / RENOVATION OF SPECIAL SECURITY UNIT (SSU)
SINDH, KARACHI**

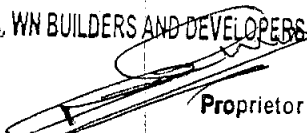
Due Date: 25-03-2014

Date of time of Opening: 25-03-2014 at 14:00 Noon

- 1- Name of Firm with full address and phone No. WN Builders & Developers
Suit # Fahaaf Square Scheme 33 Karachi: 0300/9236388
- 2- Cost of work: 14,345,304/- % above / below from estimate cost.
- 3- Name of Bank, amount of Habib Metropolitan Bank (3,00,000/-)
Earnest Money, No of 2/-
- Pay Order and date: HMB/PO-07524562 Date 25-03-2014
- 4- Full Name of Bidder: Masfeem-ul-Hage
- 5- Address and Phone No. of Bidder: as above 0321/9236388

Signature and Stamp of Proprietor

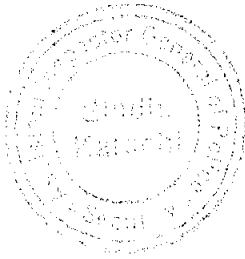
M/s. WN BUILDERS AND DEVELOPERS


Proprietor

Summary Repair / Renovation of SSUHassan Square, Karachi

Schedule Book Document

S.No	Name of Works	Estimated Cost	Price Offered
1	Ladies Barrack	2,000,000	1925477
2	MT Workshop	2,000,000	1935787
3	07 Check Posts	3,000,000	2849997
4	Gymnasium	2,000,000	1912162
5	Fiber Shed for Buses	2,000,000	1899810
6	DSsP Offices	1,000,000	957314
7	IT Offices	1,000,000	954265
8	05 Barracks	1,000,000	958853
9	Mini Mart	1,000,000	952769
Total Estimated Cost		15,000,000	14345304 1/2



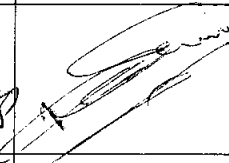


[Signature]
Sub-Engineer

[Signature]

[Signature]

[Signature]

PARTICIPANTS OF BID COMMITTEE ATTENDANCE ON 25-03-2014
FOR THE REPAIR / RENOVATION OF SPECIAL SECURITY UNIT (SSU)
SINDH, KARACHI




S.No.	Name of Firm	Name of Participant	Cell No.	Sign
1	Faisal Enterprises	Absent		Absent
2	WN Builders and Developers	Nadeem-ul-Haque	0321 / 9236358	
3	M.I. Engineering Concern	Morahim	0330 2291578	
4	Khalil Khan & Co.	M. Ali	0300527883	







**BID COMMITTEE ATTENDANCE ON 25-03-2014 FOR THE REPAIR /
RENOVATION OF SPECIAL SECURITY UNIT (SSU) SINDH, KARACHI**

Irshad Ahmed Sohail, SP Vice Principal SBB, EPTC, Razakkabad	(Chairman)	
Abdul Imran Khan, DSP / SSU	(Member)	
Muhammad Yaqoob, DSP / Security II	(Member)	



**OFFICE OF THE
ASSISTANT INSPECTOR GENERAL OF POLICE,
SINDH, KARACHI**

Tel: 021-99243864 Fax: 021-99243865
email: ssu.sindh@gmail.com



No. AIGP/SSU/1035/2014, Date: 25-03-2014

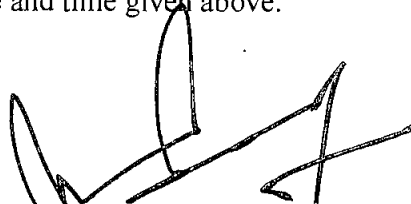
To,

1. Mr. Irshad Ahmed, Vice Principal SBB, EPTC, Razakkabad (Chairman)
2. Mr. Abdul Imran Khan, DSP / SSU (Member)
3. Mr. Muhammad Yaqoob, DSP / Security II (Member)

**SUBJECT: TENDER MEETING OF BID COMMITTEE FOR THE REPAIR /
RENOVATION OF SPECIAL SECURITY UNIT (SSU) SINDH KARACHI.**

It is to inform you that Bid Committee for the Repair / Renovation of Special Security Unit (SSU) Sindh, Karachi will be opened by the Bid Committee on 25-03-2014 at 1400 hours in the Conference Room, Special Security Unit (SSU) Hassan Square Karachi.

Kindly attend the subject meeting on the date and time given above.

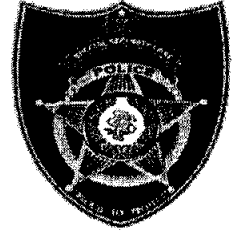

Lt (R) Maqsood Ahmed) TL, PSP
AIGP / Security,
For Inspector General of Police,
Sindh Karachi.

Copy forwarded to all concerned



OFFICE OF THE
ASSISTANT INSPECTOR GENERAL OF POLICE,
SECURITY SINDH, KARACHI

Tel: 021-99243864 Fax: 021-99243865
email: ssu.sindh@gmail.com



No. AIGP / SSU / 1034 / 2014, Date: 25-03-2014

ORDER


With the approval of the competent authority, the following Committees are hereby constituted for the Repair of Special Security Unit (SSU) Sindh, Karachi.

Bidding Committee

1. Mr. Irshad Ahmed, Vice Principal SBB, EPTC, Razakkabad (Chairman)
2. Mr. Abdul Imran Khan, DSP / SSU (Member)
3. Mr. Muhammad Yaqoob, DSP / Security II (Member)

Inspection and Evaluation Committee

1. Mr. Irshad Ahmed, Vice Principal SBB, EPTC, Razakkabad (Chairman)
2. Mr. Malik Muhammad Qasim, DSP / SSU (Member)
3. Mr. Asim Bhutto, DSP / SBB, EPTC, Razakkabad (Member)


Lt (R) Maqsood Ahmed) TI, PSP
AIGP / Security,
For Inspector General of Police,
Sindh Karachi.

Copy to:

1. All concerned
2. Master file

No. AIGP / SSU / 704 / 2014, Date: 27-02-2014

Subject: **CONSTITUTION OF TENDER COMMITTEES AND PUBLICATION OF TENDER NOTICE FOR THE REPAIR / RENOVATION OF SPECIAL SECURITY UNIT (SSU) SINDH, KARACHI**

1/- Special security unit (SSU), Sindh, Karachi was established in 2010 and needs urgent repair / renovation of the following offices. Detail are as follow:

S.No.	Name of Work
01	Ladies Barracks
02	MT Work Shop
03	10 Check Posts
04	Gymnasium
05	Fiber Shed for Buses
06	4 DSsP Offices
07	I.T. Offices
08	Five Barracks
09	Mini Mart (Barber, Tailor, Regimental Shop and Canteen)

2/- In view of the above mentioned work a gallop tender notice needs to be floated in Media to invite experienced firms for the repair / renovation work of this unit. Following committees are required to be constituted to proceed tender.

Bidding Committee


1. Mr. Irshad Ahmed, Vice Principal SBB, EPTC, Razakkabad (Chairman)
2. Mr. Abdul Imran Khan, DSP / SSU (Member)
3. Mr. Muhammad Yaqoob, DSP / Security II (Member)

Inspection and Evaluation Committee

1. Mr. Irshad Ahmed, Vice Principal SBB, EPTC, Razakkabad (Chairman)
2. Mr. Malik Muhammad Qasim, DSP / SSU (Member)
3. Mr. Asim Bhutto, DSP / SBB, EPTC, Razakkabad (Member)

3/- It is therefore requested that publication of gallop tender notice and constitution of committees may please be approved vide para 2.

Submitted for perusal and order please.


AIGP/Security Sindh

IGP / Sindh

Approved as per rules.

1
28/12

AIG/Security



WN BUILDERS & DEVELOPERS

Contractor & General Item Suppliers

Date : _____

The AIGP
Security Sindh, Police,

Dear Sir,

WN Builders are pioneer in contract works and please allow us to participate in the Repair / Renovation tender of SSU in the following heads.

- 01 Ladies Barracks
- 02 MT Work Shop
- 03 10 Check Posts
- 04 Gymnasium
- 05 Fiber Shed for Buses
- 06 4 DSsP Offices
- 07 I.T. Offices
- 08 Five Barracks
- 09 Mini Mart (Barber, Tailor, Regimental Shop and Canteen)

Please allow us to participate in the above mentioned work

Thank you.

KHALIL KHAN & CO

Govt. Contractor & General Item Supplier

Ref: _____

Date: 20-03-2019

AIGP Security.
SSU, Karachi.

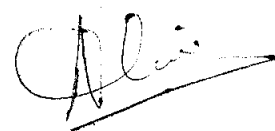
Respectfully,

With reference to tender published in the media it is submitted that, we would like to participate in repair renovation tender for the current financial year in the following works.

S.No.	Name of Work
01	Ladies Barracks
02	MT Work Shop
03	10 Check Posts
04	Gymnasium
05	Fiber Shed for Buses
06	4 DSsP Offices
07	I.T. Offices
08	Five Barracks
09	Mini Mart (Barber, Tailor, Regimental Shop and Canteen)

Please allow us to participate in the above mentioned work

Thank you.





Faisal Enterprises

Contractor & General Item Suppliers

Date: 24-3-2014

With Reference to your Tender Advertisement
for Repair/Renovation of Special Security Unit
we are well known Contractor and
would like to say thanks for the same
Regards you.

Faisal

M.I. ENGINEERING CONCERN

MANUFACTURERS & GENERAL ORDER SUPPLIERS

Builder & Construction & Stationary Supplier

Mobile No. 0300-2291578, 0301,2310188

Ref: _____

Date: 21-03-2009

To,
The concerned,

Dear Sir,

M.I. Engineering is pioneer in contract works and please allow us to participate in the Repair / Renovation tender of SSU in the following heads.

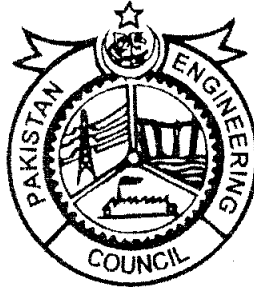
S.No.	Name of Work
01	Ladies Barracks
02	MT Work Shop
03	10 Check Posts
04	Gymnasium
05	Fiber Shed for Buses
06	4 DSsP Offices
07	I.T. Offices
08	Five Barracks
09	Mini Mart (Barber, Tailor, Regimental Shop and Canteen)

Please allow us to participate in the above mentioned work

Thank you.

For M.I. Engineering Concern *[Signature]*

Masjid-e-Quba Shop # 11, 33/D, Korangi # 2, Karachi



Serial No. 292721
PEC-11

PAKISTAN ENGINEERING COUNCIL

License No: **36823** Category: **C6** Validity: **31st December, 2014**

LICENCE OF PAKISTANI CONSTRUCTOR/OPERATOR (Under the bye-laws of Pakistan Engineering Council 1987)

This is to certify that M/s **WN BUILDERS AND DEVELOPERS** (Licensee), with its registered office at **SUIT # S-10 FAHAD SQUARE SECTOR-15C GULZAR-E-HIJRI KDA SCHEME-33 KARACHI** has/have been licensed under Construction and Operation of Engineering Works Bye-laws 1987, until the validity date to construct/operate engineering works, the construction/capital cost of which does not exceed **Rs. 20 (TWENTY) million** provided the licensee fulfils all the qualification requirements prescribed by Client or Employer for a particular engineering work; and subject to the licensee continuing to fulfill all the requirements of the bye-laws.
Field of Specialization **CE10 - (ONE ONLY)** (Specialization Code Nos. for detail see overleaf)


Date of Issue : **May 6, 2014**
(Karachi)



Registrar
Pakistan Engineering Council,
Islamabad.

- Note:**
1. This license is valid upto 31-12-2014 and shall be renewed before 31st March 2015 without late payment surcharge. However, application for 2015 for renewal may be submitted to the Council after 5th November, 2014.
 2. The employer must ensure employment of engineers whose names are mentioned on backside of the license. The Consulting Engineer (the Engineer Incharge in case the consultant is not appointed) shall monitor the number of engineers employed by the Constructor/Operator and inform the Council accordingly.
 3. Owner(s) of the firm shall be held responsible, if any information, document or paper submitted by him/them is found incorrect or forged.

W.N BUILDERS & DEVELOPERS
SUIT#S-10 FAHAD SQUARE SECTOR 15C GULZAR
-E-HIJRI K.D.A SCH 33


Gulshan Chowrangi Branch
Demand Deposits
6-1-37-20311-714-127958
Pak Rupee
30 Apr 14 12:42:54
1/5

1 Jul 13	B/F Balance.....		143,168.00
2 Jul 13	Cash Withdrawal Thru DBCard# 351840,REF: 46318,TID:60101401,#7 67 13:49:50 GCH-20311-127958 hPOS	20,000.00	123,168.00
4 Jul 13	Cash Withdrawal Thru DBCard# 351840,REF: 1848,TID:60105301,#76 8 14:39:55 GCH-20311-127958 hPOS	50,000.00	73,168.00
6 Jul 13	ATM Withdrawal FROM 060114, Jul 6 2013 2:11PM #351840	20,000.00	53,168.00
8 Jul 13	ATM Withdrawal FROM 990201, Jul 7 2013 3:30PM #351840	20,000.00	33,168.00
15 Jul 13	ATM Withdrawal FROM 060114, Jul 15 2013 3:38PM #351840	10,000.00	23,168.00
23 Jul 13	ATM Withdrawal FROM 060137, Jul 23 2013 2:16PM #351840	10,000.00	13,168.00
20 Sep 13	Outward Chq#10017301 Cleared From SINDH BANK LIMITED	500,000.00	513,168.00
23 Sep 13	Switch Withdrawal POWER-HOUSE-UP MORE KA:ACHI PAK:PK ,ST:661000,DT:0921,Ti me:200054,RN:32642166 1000 [Valued: 21 Sep 13]	20,015.00	493,153.00
24 Sep 13	ATM Withdrawal FROM 060114, Sep 24 2013 3:13PM #351840	20,000.00	473,153.00

*** Continued On Page 2

W.N BUILDERS & DEVELOPERS
 SUIT#S-10 FAHAD SQUARE SECTOR 15C GULZAR
 -E-HIJRI K.D.A SCH 33

Gulshan Chowrangi Branch
 Demand Deposits
 6-1-37-20311-714-127958
 Pak Rupee
 30 Apr 14 12:42:54
 2/5

24	Sep 13	B/F Balance.....		473,153.00
25	Sep 13	Cash Withdrawal Thru DBCard# 351840,REF: 47636,TID:60101401,#7 78 14:34:44 GCH-20311-127958 hPOS	50,000.00	423,153.00
27	Sep 13	WHT U/S231-A On Cash Withdrawal	60.00	423,093.00
27	Sep 13	WHT U/S231-A On CWD Chq# 66038608 DT(27/09/2013)	300.00	422,793.00
27	Sep 13	ATM Withdrawal FROM 060114, Sep 27 2013 3:08PM #351840	20,000.00	402,793.00
27	Sep 13	Cheque 66038608 encashed (Dt. 26-Sep-2013).	100,000.00	302,793.00
1	Oct 13	Cash Withdrawal Thru DBCard# 351840,REF: 6916,TID:60209301,#78 0 12:41:46 GCH-20311-127958 hPOS	30,000.00	272,793.00
1	Oct 13	Transfer by Ch. # 66038609(Dt. 01/10/2013)	100,000.00	172,793.00
7	Oct 13	Switch Withdrawal DIB HASSAN CHAMBER ATM:2 KARACHI:PK ,ST:845547,DT:1006,Ti me:181629,RN:32791884 554	15,015.00	157,778.00
8	Oct 13	ATM Withdrawal FROM 060114, Oct 8 2013 12:50PM #351840	5,000.00	152,778.00

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W.N BUILDERS & DEVELOPERS
 SUIT#S-10 FAHAD SQUARE SECTOR 15C GULZAR
 -E-HIJRI K.D.A SCH 33

Gulshan Chowrangi Branch
 Demand Deposits
 6-1-37-20311-714-127958
 Pak Rupee
 30 Apr 14 12:42:54
 3/5

8	Oct 13	B/F Balance.....		152,778.00
14	Oct 13	Outward Chq#10379455 Cleared From SINDH BANK LIMITED	400,000.00	552,778.00
14	Oct 13	WHT U/S231-A On CWD Chq# 66038610 DT(14/10/2013)	300.00	552,478.00
14	Oct 13	Cheque 66038610 encashed (Dt. 14-Oct-2013).	100,000.00	452,478.00
21	Oct 13	Switch Withdrawal NAZIMABAD, KARACHI:KARACHI:PK ,ST:020981,DT:1019,Ti me:164448,RN:32921902 0981,Seri [Valued: 19 Oct 13]	20,015.00	432,463.00
24	Oct 13	Transfer by Ch. # 66038611(Dt. 24-Oct-2013)	300,000.00	132,463.00
1	Nov 13	ATM Withdrawal FROM 060114, Nov 1 2013 2:55PM #351840	20,000.00	112,463.00
4	Nov 13	Cash Withdrawal Thru DBCard# 351840,REF: 48258,TID:60101401,#7 91 14:00:57 GCH-20311-127958 hPOS	20,000.00	92,463.00
4	Nov 13	Switch Withdrawal BANK AL HABIB:PK ,ST:672096,DT:1103,Ti me:151916,RN:11031519 9470,Serial:408/8239 W	20,015.00	72,448.00

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W.N BUILDERS & DEVELOPERS
 SUIT#S-10 FAHAD SQUARE SECTOR 15C GULZAR
 -E-HIJRI K.D.A SCH 33

Gulshan Chowrangi Branch
 Demand Deposits
 6-1-37-20311-714-127958
 Pak Rupee
 30 Apr 14 12:42:54
 4/5

			72,448.00
4	Nov 13	B/F Balance.....	543,092.00
5	Nov 13	Outward Chq#10465130 Cleared From SINDH BANK LIMITED	
5	Nov 13	Transfer by Ch. # 66038612(Dt. 05-Nov-2013)	400,000.00
13	Nov 13	Cash Withdrawal Thru DBCard# 351840,REF: 48425,TID:60101401,#7 92 15:47:37	50,000.00
16	Nov 13	GCH-20311-127958 hPOS ATM Withdrawal FROM 060114, Nov 16 2013 1:53PM #351840	10,000.00
19	Nov 13	Outward Chq#4883024 Cleared From NATIONAL BANK OF PAKISTAN	221,132.00
20	Nov 13	Transfer by Ch. # 66038613(Dt. 20/11/2013)	190,000.00
21	Nov 13	ATM Withdrawal FROM 060114, Nov 20 2013 10:51PM #351840	10,000.00
19	Dec 13	[Valued: 20 Nov 13] Cash Withdrawal Thru DBCard# 351840,REF: 48994,TID:60101401,#7 98 14:06:05	50,000.00
30	Dec 13	GCH-20311-127958 hPOS ATM Withdrawal FROM 060114, Dec 30 2013 2:19PM #351840	20,000.00
23	Apr 14	Outward Chq#11011453 Cleared From SINDH BANK LIMITED	279,894.00
			314,118.00

Kindly bring your original Computerized National Identity Card (CNIC) to enable us to update our records as required by new regulations. For opening HMB Basic Account, please visit the branch at your earliest convenience.

*** Concluded ***

5/5

Handwritten signature and a faint, tilted stamp.

**GOVERNMENT OF PAKISTAN
REVENUE DIVISION
CENTRAL BOARD OF REVENUE**

NATIONAL TAX NUMBER CERTIFICATE

(Issued under section 20 of the Finance Act, 1999)

National Tax Number (NTN) 2708742-5

Name: NADEEM ABDUL HAQUE

Address: W/N BUILDERS & DEVELOPERS
 SUIT#S-10 FAHAD SQUARE SECTOR 15-C
 GULZAR-E-HIURI KDA SCH-33
 KARACHI

Status/Nature: Business Individual

NIC/Firm Reg./Company Inc. Number: New NIC: 4220132951945

This certificate shall be prominently displayed at a conspicuous place of the premises in which business or work for gain is carried on. It is also required to be indicated on the signboard wherever it is affixed.

Date of Issue 27/07/2006

Chairman



OFFICE OF THE
ASSISTANT INSPECTOR GENERAL OF POLICE,
SECURITY SINDH, KARACHI

Tel: 021-99243864 Fax: 021-99243865
email: ssu.sindh@gmail.com



No. AIGP / SSU / 678 / 2014, Date: 25-02-2014

The Director Information (Advertisement)
Public Relation Department,
Government of Sindh,
Sindh Secretariat, Karachi.

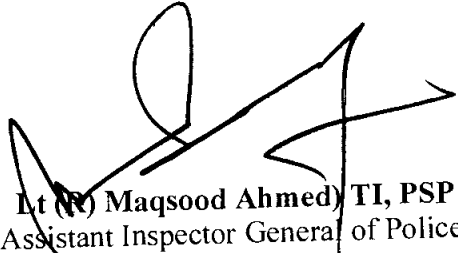
Subject: PUBLICATION OF GALLOP TENDER NOTICE FOR THE REPAIR /
RENOVATION OF SPECIAL SECURITY UNIT (SSU) SINDH, KARACHI

Enclosed please find herewith draft Gallop Tender Notice for publication in the following leading Newspapers simultaneously.

1. Daily Dawn Karachi
2. Daily Express Karachi
3. Daily Kawish Karachi

One copy of each newspaper containing the advertisement in question may please be sent to this office along with bill for further action.

Enclosed: (02 Pages)


Lt (R) Maqsood Ahmed) TI, PSP
Assistant Inspector General of Police,
Security
Sindh, Karachi.

Copy along with draft Tender Notice is forwarded to Ms Tabassum Abbasi Project Director E-Policing, Sindh Police for placing on Website of Police Department.

DETAILS OF REPAIR / RENOVATION WORK FOR SPECIAL SECURITY UNIT
(SSU) SINDH, KARACHI

S.No.	Name of Work	Tender Cost in Million	Earnest Money 2 %	Tender Fee	Time Limit for work completion
01	Ladies Barracks	15 M	0.3 M	3000	90 Days
02	MT Work Shop				
03	10 Check Posts				
04	Gymnasium				
05	Fiber Shed for Buses				
06	4 DSsP Offices				
07	I.T. Offices				
08	Five Barracks				
09	Mini Mart (Barber, Tailor, Regimental Shop and Canteen)				

TERMS AND CONDITIONS:

1/- Enquiry and tender documents of above repairing work are available in the Office of the Special Security Unit (SSU) Headquarter Hassan Square, Karachi and can be obtained during office hours daily from 06-03-2014 from the Office of the SSU Karachi, on payment of Tender Fee to the Accountant / Cashier SSU Karachi, (Non-Refundable) on writing request.

2/- Firms offering their bids shall provide / deposit earnest money @ 2% of the estimated value of their offer in the shape of pay order in favor of AIGP / Security Sindh, Karachi drawn on any branch of any schedule bank. The earnest money is refundable after placement of the work order.

3/- Any interested contractor registered with Pakistan Engineering Council may apply. The following SPP Rule 2010 shall apply.

- a) Expenditure and as post performance (certificate from concerned department)
- b) Financial position (bank statement annual 10 M)
- c) Appropriate managerial capability (certificate) 0.03% cash value stamp paper
- d) Party whose tender is accepted shall have to sign a written contract with the police department SSU. All general work shall be made with days mentioned above; where after 2% will be imposed in case of unjustified delay.
- e) Tender, in double cover sealed should reach the office of the undersigned on 25-03-2014 at 2pm by hand together with the pay order of the earnest money. Tender will be opened on the same day 3pm in the presence of bidders or their representative persons on the occasion further inquiries can be made from the office of the AIGP / SSU telephone number 021-99243864.
- f) The offer can be seen on police department website also. (www.sindhpolice.gov.pk)
- g) The undersigned reserves the right to accept or reject any or all offer according to SPP Rules 2010.

-sd-

Lt (R) Maqsood Ahmed) TI, PSP
Assistant Inspector General of Police,
Security
Sindh, Karachi.

BOAWN

DAY
 February 28, 2014
 i-us-Sani 27, 1435
 RACHI

19.00
 Pages
 LXVIII No. 58
 1. No. SS-022

DETAILS OF REPAIR / RENOVATION WORK FOR SPECIAL SECURITY UNIT (SSU) SINDH, KARACHI

S. No.	Name of Work	Tender Cost in Million	Earnest Money 2%	Tender Fee	Time Limit for Work Completion
01	Ladies Barracks				
02	MT Workshop				
03	10 Check-Posts				
04	Gymnasium				
05	Fiber Shed for Buses				
06	4 DSsP Office	15 M	0.3 M	3000	90 Days
07	I.T. Offices				
08	Five Barracks				
09	Mini Mart (Barber, Tailor, Regimental Shop and Canteen)				

TERMS AND CONDITIONS:

- Enquiry and tender documents of above repairing work are available in the Office of the Special Security Unit (SSU) Headquarters Hassan Square, Karachi and can be obtained during office hours daily from 08-03-2014 from the Office of the SSU Karachi, on payment of Tender Fee to the Accountant / Cashier SSU Karachi, (Non-Refundable) on written request.
- Firms offering their bids shall provide / deposit earnest money @2% of the estimated value of their offer in shape of pay order in favour of AIGP / Security Sindh, Karachi drawn on any branch of any scheduled bank. The earnest money is refundable after placement of the work order.

- Any interested contractor registered with Pakistan Engineering Council may apply. The following SPP Rule 2010 shall apply.
 - Expenditure and as post performance (certificate from concerned department)
 - Financial position (bank statement annual 10 M)
 - Appropriate managerial capability (certificate) 0.03% cash value stamp paper
 - Party whose tender is accepted shall have to sign a written contract with Police Department SSU. All general works shall be made within days mentioned above; whereafter 2% will be imposed in case of unjustified delay.
 - Tender, in double cover sealed, should reach the office of the undersigned on 25-03-2014 at 2.00 pm by hand together with pay order of earnest money. Tender will be opened on the same day at 3.00 pm in presence of bidders or their representative persons. On the occasion further inquiries can be made from the office of the AIGP / SSU telephone number 021-99243864.
 - The offer can be seen on Police Department website also (www.sindhpolice.gov.pk)
 - The undersigned reserves the right to accept or reject any or all offers according to SPP Rules 2010.

Sd/-
 Assistant Inspector General of Police, Security,
 Sindh, Karachi