



AL HAKEEM BUILDERS

Govt. Approved Contractor P.E.C Certificated

CONTRACTORS ENGINEERS ARCHITECTS INTERIORS DEVELOPERS GENERAL ORDER SUPPLIERS

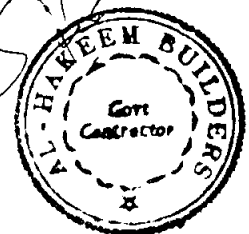
House # 3 Block-63,
Sector 11-G, North Karachi.
Ph: 021-36904158, 36954630



PAGE - 2

13.	Providing & fixing color crest to wall surface to provide durable crest etc.	320 SFT.	37/-	P/sft.	11,200/-
14.	S/F Suspension Aluminium Channel Framing etc.	42	950/-	P/sft.	39,900/-
15.	S/F Suspension Aluminium Channel Framing etc.	96	848/-	P/sft.	81,408/-
16.	Preparing the surface & painting with oil paint i.e. rubbing the surface with bathy etc.	605	17/-	P/sft.	10,285/-
17.	P/Fixing Iron Doors including Angle Iron frame G.I. sheet.	105	1195/-	P/sft.	1,25,475/-
18.	Wiring for light of Fan point with 1/1 (3102) PVC insulated wire in 200mm etc.	40	600/-	Each	24,000/-
19.	Power Plug	08 Nos.	750/-	Each	6,000/-
20.	Providing Circuit Breakers 6Amps to 36Amps D.P including fixing	05 Nos.	1100/-	Each	5,500/-
21.	S/F Fancy Type Energy Savers	70 Nos.	450/-	Each	31,500/-
22.	P/L Wiring main with 7/044 wire PVC Chrome Patti.	20 Rft.	120/-	P/Rft.	2,400/-
TOTAL					24,90,928/-

Deputy Inspector General of Police
East Zone, Karachi



AL HAKEEM BUILDERS

Govt. Approved Contractor P.E.C. Certificated

BUILDERS

House # 3, Block-63,
Sector 11-G, North Karachi.
Ph: 021-36904158, 36954630



To

DATED THE 17-4-2014

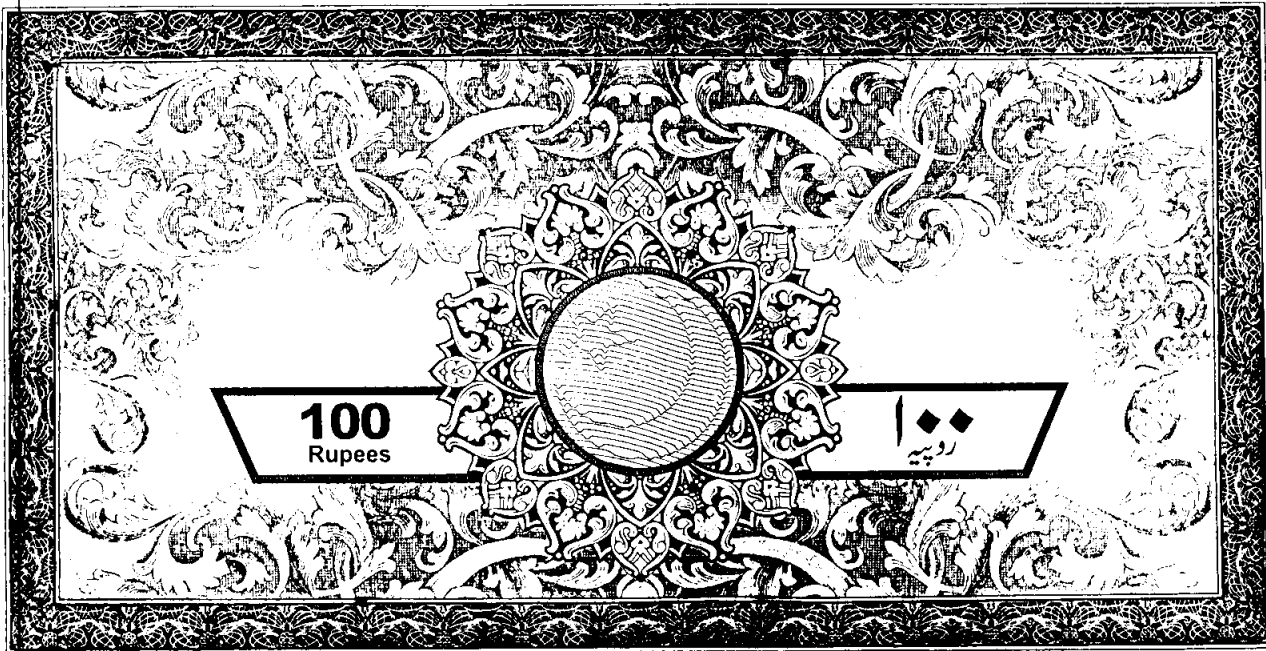
The DIGP, East Zone, KARACHI.

(FULL & FINAL JOB)

BILL FOR REPAIR/RENOVATION WORK OF INTERROGATION CELL, SAUDABAD COMPLEX

S.No.	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
1.	P/L 1:3:6 Cement concrete solid block masonry set in 1:6 cement etc	2100 SFT	99/-	P/SFT.	2,07,900/-
2.	Cement Plaster 1:6 upto 20" height	6700	20/-	P/Sft.	1,34,000/-
3.	Preparing surface grapes approved quality	3743	30/-	P/SFT.	1,12,290/-
4.	P/L flooring Tiles 16" x 16" 1/4" on floor facing in required color & pattern etc.	2100	229/-	P/SFT.	4,80,900/-
5.	P/L Bathroom Tiles on floor facing etc.	1250	239/-	P/SFT.	2,98,750/-
6.	P/L Hala Tiles on floor facing in required color etc	167	250/-	P/Sft.	41,750/-
7.	P/L Marble flooring tiles on floor facing etc	1700	184/-	P/SFT.	3,12,800/-
8.	P/L in position, doors, windows & Ventilators etc.	140	750/-	P/Sft.	1,05,000/-
9.	Scraping the old Distemper preparing the surface and supplying two coats of matt finish of specified shade & color etc.	3188	15/-	P/Sft.	47,820/-
10.	Bathroom Accessories, Commode, Wash Basin etc	04	27000/-	Each	1,08,000/-
11.	P/L Pre-cast RCC slab including topping 2"	309	250/-	P/Sft.	77,250/-
12.	S/F Gypsum for ceiling 2x2 Channel etc.	1200	189/-	P/Sft.	2,26,800/-

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11 MAR 2014

CONTRACTOR AGREEMENT

01. This Agreement of Contractor is made at Karachi on this 11th March-2014, between Mr. Muneer Ahmed Shaikh, PPM, PSP, DIGP East Zone Karachi, and M/S Al Hakeem Builders, Karachi, hereinafter called the both parties whereas the above named first party DIGP/East Zone, has agreed to give contract the repair / renovation work Interrogation Cell Saudabad Complex and other Misc work of East Zone, Karachi.
02. The work should be carried out by Contractor according to the terms & condition of PWD's schedule and following conditions:
03. I, second party will abide by the condition mentioned in work order strictly.
04. That the above named second party contractor is fully empowered and entitled to complete the maintenance work in due time, failing which, the second party will pay 3% penalty to the Government.
05. That in case the first party will fails to pay the running payment in due to me the maintenance work will be stopped.
06. That I further declare that the above named second party is the sole proprietor of the said company and the second party has No. Partner.
07. And the second party will receive the maintenance payment himself.
08. IN WITNESS WHERE OF both the parties, have set and subscribed their bond on the 11-03-2014.

FIRST PARTY

DIGP East Zone,

Karachi

Deputy Inspector General of Police
 East Zone Karachi

WITNESSES:-

1. Nadeem Ahmed
S/O Abdul Jameed

SECOND PARTY

M/S. Al Hakeem Builders,

Proprietor

2. Muhammad Sohail
S/O Muhammad Mehmood



**OFFICE OF THE
DEPUTY INSPECTOR GENERAL OF POLICE
EAST ZONE, KARACHI**

No.DIGP/E.Z/AB/ 731-34 Karachi
Dated: 10-03-2014


M/S Al Hakeem Builders,
Office No. C-8 Shop No. 2,
Rahat Commercial Lane-1,
Khayaban-e-Rahat, Defence Phase-VI,
Karachi.

WORK ORDER

SUBJECT: **REPAIR / RENOVATION WORK INTERROGATION CELL SAUDABAD
COMPLEX AND OTHER MISC WORK OF EAST ZONE, KARACHI.**

Your tender Form of the above quoted work as per schedule rates of civil work has been approved by the committee being the lowest bidder constituted by Addl. IGP Karachi Range office.

1. To produce Non-judicial stamp worth of Rs.0.25% total cost of tender.
2. To provide a copy ownership/partnership deed duly attested by competent authority if any.
3. Power of attorney in favour of person authorized for signed the contract / agreement and to received the payment on behalf of firm if any.
4. The work should be started with immediate effect and get completed with specified period which has already shown in tender notice, accordance with schedule rate under the instruction and supervision of under signed as well as Sub-Engineer.
5. If the work will not completed in specified period 3% penalty of tender amount will be charge.
6. If the work is left un-completed no payment will be released.
7. The payment of complete work only will be released.
8. The payment will be made for specified work and no payment of extra if any will be made on any cost.
9. The quality of material should be produced before the under signed for approval prior to utilization.
10. No payment will be released without inspection / written report of committee.
11. All the old material should be count for and kept under safe custody till auction.
12. No bill is entertained without photographs of prior and after the works.
13. This bid has been approved for Rs.2,490,928/-


(MUNIR AHMED SHAIKH) PSP, PPM
Deputy Inspector General of Police
East Zone, Karachi

Copy forwarded to the following for information and necessary action.

1. The Inspector General of Police, Sindh, (Atten: DIGP/Finance) Karachi.
2. The Addl. Inspector General of Police, Karachi, Range. (Attn. ADIGP/F&W) w/r to his office order No.AB/A-II/27211-12 Dated 12-03-2014.
3. The SP PHQ Garden South Zone, Karachi.
4. The SP PHQ East Zone, Karachi.

Dated 22-6-2014

WORK COMPLETION CERTIFICATE.

Certified that an amount of Rs.2,490,928/- (Rupees Two Million Four Hundred Ninety Thousand Nine Hundred Twenty Eight) only on account of repair / renovation work Interrogation Cell Saudabad Complex and other Misc work of East Zone, Karachi during financial year 2013-2014. The work was executed by M.S Al Hakeem Builders, Karachi. The work was physically checked by the committee of following officers and found correct.

1) Munir Ahmed Shaikh, PSP, PPM,
DIGP East Zone, Karachi.

CHAIRMAN 

2) Mr. Muhammad Shaif Rind,
SP PHQ East Zone, Karachi

MEMBER 

3) Khawar Akbar Shaikh,
SP PHQ Garden South Zone, Karachi.

MEMBER 

4) Mr. Rizwan Hussain,
Sub Engineer (Works Deptt)

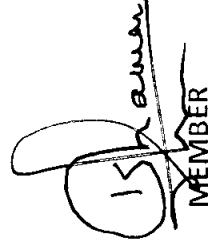
MEMBER 

S. #	DESCRIPTION	QTY	M/S Al Hakeem Builders.		M/S Al-Zaman Construction Co.		M/S Abdul Ghaffar & Sons.	
			Rate	Amount	Rate	Amount	Rate	Amount
18	Wiring for light of fan point with 1/1 12(31029) PVC insulated wire in 200mm including channel patti fancy piano type switch 15 AMP china make including holder, complete.	40	600	24,000	629	25,160	635	25,400
19	Power Plug	8	750	6,000	800	6,400	850	6,800
20	Providing circuit breaker 6 amps to 36 amps D.P including fixing on a prepared board and necessary connection	5	1,100	5,500	1,225	6,125	1,250	6,250
21	Supplying & fixing fancy type Energy savers	70	450	31,500	495	34,650	475	33,250
22	Providing and laying Wiring main with 2-7/.044 PVC china patti	20	120	2,400	132	2,640	129	2,580
		Total		2,490,928		2,614,692		2,710,216

The lowest rate quoted by M/S Al Hakeem Builders, Karachi has been approved.
The quotation of the No. 2 & 3 have been rejected due to Excess rate.


CHAIRMAN

Munir Ahmed Shaikh, PSP, PPM,
DIGP East Zone, Karachi.


MEMBER

Khawar Akbar Shaikh,
SP PHQ Garden South Zone, Karachi


MEMBER

Muhammad Shaif Rind,
SP PHQ East Zone, Karachi



MEMBER

Rizwan Hussain,
Sub Engineer (Works Deptt)

**OFFICE OF THE DEPUTY INSPECTOR GENERAL OF POLICE
EAST ZONE KARACHI**

Dated 03-03-2014

Comparative Statement

**NAME OF WORK - REPAIR / RENOVATION OF INTERROGATION CELL SAUDABAD COMPLEX AND
OTHER MISC WORK EAST ZONE, KARACHI**

S. #	DESCRIPTION	QTY	M/S Al Hakeem Builders.		M/S Al-Zaman Construction Co.		M/S Abdul Ghaffar & Sons.	
			Rate	Amount	Rate	Amount	Rate	Amount
1	P/L 1:3:6 cement concrete solid block masonry set in 1:6 cement sand mortar in plinth and foundations including raking out joints and curing etc, complete. Foundation.	2100	99	207,900	102	214,200	106	222,600
2	Cement plaster 1:6 upto 20" height	6700	20	134,000	25	167,500	24	160,800
3	Preparing surface grapey approved quality etc complete	3743	30	112,290	33	123,519	36	134,748
4	P/L flooring tiles 16"x16" 1/4" on floor facing in required colour and pattern of jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in de	2100	229	480,900	235	493,500	250	525,000
5	P/L bathroom tiles on floor facing in required colour and pattern of jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in de	1250	239	298,750	243	303,750	249	311,250
6	P/L hala tiles on floor facing in required colour and pattern of jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in de	167	250	41,750	253	42,251	261	43,587
7	P/L marbal flooring tiles on floor facing in required colour and pattern of jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in de grinding and polishing	1700	184	312,800	190	323,000	193	328,100

S. #	DESCRIPTION	QTY	M/S Al Hakeem Builders.		M/S Al-Zaman Construction Co.		M/S Abdul Ghaffar & Sons.	
			Rate	Amount	Rate	Amount	Rate	Amount
8	P/F in position, doors windows and ventilators of first class deodar wood frames, and 1 3/4" thick commercial, ply venire shatter of first class deodar skeleton (Hollow0 and commercial ply wood (3 ply) on both side, including hold fast hinges iron tower b	140	750	105,000	760	106,400	758	106,120
9	Scraping the old distemper preparing the surface and supplying two cost of matt finish of specified make and colour as directed by Engineer Incharge.	3188	15	47,820	20	63,760	25	79,700
10	Bathroom accessories, Commode, Wash basin, Big Cook Stop Cook UPVS Pipe fitting	4	27,000	108,000	28,000	112,000	27,600	110,400
11	P/L Pre cast RCC slab including topping 2" thick	309	250	77,250	256	79,104	260	80,340
12	Suppling and fixing gepsom forcelling 2X2 chanel and approved quality etc completed	1200	189	226,800	196	235,200	200	240,000
13	Providing and fixing color creat to wall surface to provide durable crust and aesthetic having thickness up to 1/4" with specified color having water fire and termite resistance (up to 30" height)	320	35	11,200	39	12,480	40	12,800
14	Supplying & fixing imposition Aluminum channels framing for hinged Doors of Alcop made with 5mm thick tinted glass glazing (Belgium) and Alpha (Japan) locks i/c handles, stoppers etc.	42	950	39,900	956	40,152	963	40,446
15	Supplying & fixing imposition Aluminum channels framing for hinged Windows of Alcop made with 5mm thick tinted glass glazing (Belgium) and Alpha (Japan) locks i/c handles, stoppers etc.	96	848	81,408	856	82,176	900	86,400
16	A) Preparing the surface and painting with Oil paint i/r rubbing the surface with bathy (silicon carbide rubbing brick) filling the voids with zink/chalk/plaster of Paris mixture, applying first coast premix making the surface smooth and then painting 3	605	17	10,285	20	12,100	24	14,520
17	Providing and fixing iron doors including angel iron frame GI sheet	105	1,195	125,475	1,225	128,625	1,325	139,125

BID EVALUATION REPORT

- | | |
|--|--|
| 1 Name of Procuring Agency | DIGP EAST ZONE, KARACHI |
| 2 Tender Reference No. | No.DIGP/EZ/AB/428-34 Dated 07-02-2014 |
| 3 Tender Description Name of work/item | REPAIR / RENOVATION OF INTERROGATION CELL
SAUDABAD COMPLEX AND OTHER MISC WORK
EAST ZONE, KARACHI |
| 4 Method of Procurement | Single stage single envelop |
| 5 Tender Published | BIT INF / KRY No.417/14 published in Daily
Express Tribune and Daily Bussnies Recovered
dated 13-02-2014, and Daily Jang dated 14-02-
2014. SPPRA ID NO.1575214537 and Sindh
Force website S.No.42 |
| 6 Total Bid documents sold | 3 |
| 7 Total Bid received | 3 |
| 8 Technical Bid Opening date (If applicable) | 3/3/2014 |
| 9 No. of Bid technically qualified (If applicable) | 3 |
| 10 Bid (s) Rejected | 3 |
| 11 Financial Bid Opening Date | 3/3/2014 |

12 Bid Evaluation Report

S No	Name of Firm or Bidder	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	M/S Al Hakeem Builders.	2,490,928	1	Lowest	Approved due to lowest rate	
2	M/S Al-Zaman Construction Co.	2,614,692	2	Excess	Rejected due to Excess rate	
3	M/S Abdul Ghaffar & Sons.	2,710,216	3	Excess	Rejected due to Excess rate	

CHAIRMAN

Munir Ahmed Shaikh, PSP, PPM,
DIGP East Zone, Karachi.

MEMBER

Muhammad Shaif Rind,
SP PHQ East Zone, Karachi

MEMBER

Khawar Akbar Shaikh,
SP PHQ Garden South Zone, Karachi

MEMBER

Rizwan Hussain .
Sub Engineer (Works Deptt)

OFFICE OF THE DE
E

Dated 03-03-2014

C

NAME OF WORK - REPAIR / REN
COMPLEX AND OTH

S.NO.	NAME OF FIRM	
1	M/S Al Hakeem Builders.	
2	M/S Al-Zaman Construction Co.	
3	M/S Abdul Ghaffar & Sons.	

The lowest rate quoted by M/S Al Hakeem
The quotation of the No. 2 & 3 have been

Mun
E



MEMBER

Muhammad Shaif Rind,
SP PHQ East Zone, Karachi

K
SP PHC

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer Deputy Inspector General of Police
East Zone, 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

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Reset

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. DIGP EAST ZONE, KARACHI
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL
- 3) TITLE OF CONTRACT REPAIR / RENOVATION OF INTERROGATION CELL SAUD
- 4) TENDER NUMBER No.DIGP/EZ/AB/428-34 Dated 07-02-2014
- 5) BRIEF DESCRIPTION OF CONTRACT DIGP East-Zone
- 6) FORUM THAT APPROVED THE SCHEME cfo
- 7) TENDER ESTIMATED VALUE 2,500,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) 2,500,000/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 Days
- 10) TENDER OPENED ON (DATE & TIME) 03/03/2014
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3
- 14) BID EVALUATION REPORT (Enclose a copy) Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Al Hakeem Builders.
- 16) CONTRACT AWARD PRICE 2,490,928/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1

- 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 DIGP East Zone

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	SPPRA ID NO 1575214394
No	

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

Yes	Daily Express Tribune and Daily Bussnies Recovered dated 13-02-2014, and Daily Ja
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 type="checkbox"/>	No	<input checked="" 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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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OFFICE OF THE
DEPUTY INSPECTOR GENERAL OF POLICE
EAST ZONE, KARACHI

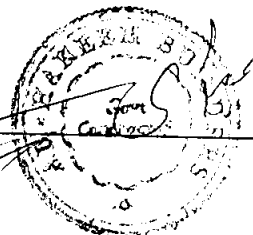


TENDER FORM

NAME OF WORK - REPAIR / RENOVATION WORK
INTERROGATION CELL SAUDABAD COMPLEX AND OTHER MISC
WORK OF EAST ZONE, KARACHI

- 1 NAME OF FIRM M/S. AL-HAKEEM BUILDERS
- 2 ADDRESS SHOP No.2, C-8, RAHAT COMM.
LANE No.1, PH-6, DHA, KARACHI.
- 3 PERSON TO WHOM CONTACT ABDUL HAKEEM
- 4 NTN NUMBER 0898178-7
- 5 Schedule "B" FORM _____
- 6 PAY ORDER NO. & Amount P.O. NO. 6145872 dt. 03-3-17
Rs. 62500/- Bank Al-Habib Ltd.
- 7 WARRANTY PERIOD Six MONTHS

Signature & Sealed



Bank AL Habib Limited

Date 03 Mar 2014

THIS INSTRUMENT IS VALID FOR SIX MONTHS FROM DATE OF ISSUE.

KHAYABAN RAHAT BR. - 1074

POH 6145872 /10750241/2014 14

TO PAYEE ONLY LOT NO 14-C, LANE NO 3 PHASE VI D.H.A.

Amount: PKR 62,500.00

PAY TO THE ORDER OF DIG EAST ZONE, KARACHI

AMOUNT: PAKISTANI RUPEES SIXTY-TWO THOUSAND FIVE HUNDRED ONLY.

For Bank AL Habib Limited

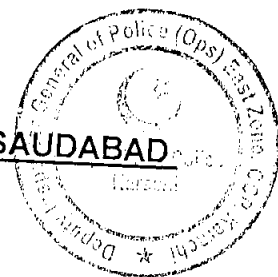
AUTHORIZED SIGNATORY

AUTHORIZED SIGNATORY

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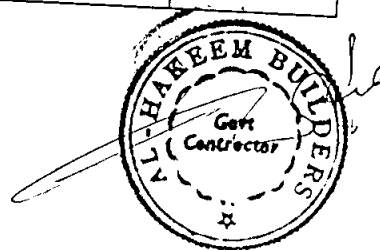
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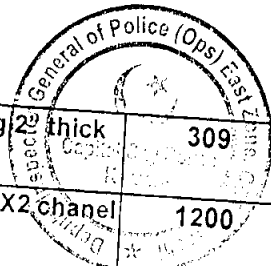
NAME OF WORK - REPAIR / RENOVATION OF INTERROGATION CELL SAUDABAD
 COMPLEX AND OTHER MISC WORK - EAST ZONE, KARACHI



SCHEDULE "B" FORM

S. #	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 foundations including raking out joints and curing etc, complete. Foundation.	2100	99/-	P.Sft	207,900/-
2	Cement plaster 1:6 upto 20" height	6700	20/-	P.Sft	134,000/-
3	Preparing surface grapey approved quality etc complete	3743	30/-	P.Sft	112,290/-
4	P/L flooring tiles 16"x16" 1/4" on floor facing in required colour and pattern of jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in de	2100	229/-	P.Sft	480,900/-
5	P/L bathromm tiles on floor facing in required colour and pattern of jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in de	1250	239/-	P.Sft	298,750/-
6	P/L hala tiles on floor facing in required colour and pattern of jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in de	167	250/-	P.Sft	41,750/-
7	P/L marbal flooring tiles on floor facing in required colour and pattern of jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in de granding and polishing	1700	184/-	P.Sft	312,800/-
8	P/F in position, doors windows and ventilators of first class deodar wood frames, and 1 3/4" thick commercial, ply venire shatter of first class deodar skeleton (Hollow) and commercial ply wood (3 ply) on both side, including hold fast hinges iron tower b	140	750/-	P.Sft	105,000/-
9	Scraping the old distemper preparing the surface and supplying two cost of matt finish of specified make and colour as directed by Engineer Incharge.	3188	15/-	P.Sft	47,820/-
10	Bathroom accessories, Commode, Wash basin, Big Cook Stop Cook UPVS Pipe fitting	4	27,000/-	Each	108,000/-

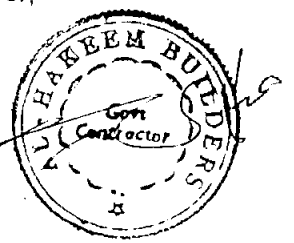




11	P/L Pre cast RCC slab including topping 2" thick	309	250/-	P.Sft	77,250/-
12	Suppling and fixing gepsom forcelling 2X2 chanel and approved quality etc completed	1200	189/-	P.Sft	226,800/-
13	Providing and fixing color creat to wall surface to provide durable crust and aesthetic having thickness up to 1/4" with specified color having water fire and termite resistance (up to 30" height)	320	35/-	P.Sft	11,200/-
14	Supplying & fixing imposition Aiuminum channels framing for hinged Doors of Alcop made with 5mm thick tinted glass glazing (Belgium) and Alpha (Japan) locks i/c handles, stoppers etc.	42	950/-	P.Sft	39,900/-
15	Supplying & fixing imposition Aluminum channels framing for hinged Windows of Alcop made with 5mm thick tinted glass glazing (Belgium) and Alpha (Japan) locks i/c handles, stoppers etc.	96	848/-	P.Sft	81,408/-
16	A) Preparing the surface and painting with Oil paint i/r rubbing the surface with bathy (silicon carbide rubbing brick) filling the voids with zink/chalk/plaster of Paris mixture, applying first coast premix making the surface smooth and then painting 3	605	17/-	P.Sft	10,285/-
17	Providing and fixing iron doors including angel iron frame GI sheet	105	1195/-	P.Sft	125,475/-
18	Wiring for light of fan point with 1/1 12(31029) PVC insulated wire in 200mm including channel patti fancy piano type switch 15 AMP china make including holder, complete.	40	600/-	Each	24,000/-
19	Power Plug	8	750/-	Each	6,000/-
20	Providing circuit breaker 6 amps to 36 amps D.P including fixing on a prepared board and necessary connection	5	1100/-	Each	5,500/-
21	Supplying & fixing fancy type Energy savers	70	450/-	Each	31,500/-
22	Providing and laying Wiring main with 2-71.044 PVC PVC china patti	20	120/-	P.Rft	2,400/-
				Total	24,90,928/-

ESTIMATE COST 2.5 Million

Hossain
Sub Engineer,





OFFICE OF THE
DEPUTY INSPECTOR GENERAL OF POLICE
EAST ZONE, KARACHI

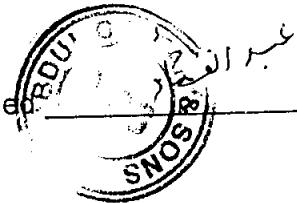


TENDER FORM

NAME OF WORK - REPAIR / RENOVATION WORK
INTERROGATION CELL SAUDABAD COMPLEX AND OTHER MISC
WORK OF EAST ZONE, KARACHI

- 1 NAME OF FIRM M/S. ABDUL GHAFFAR & SONS
- 2 ADDRESS BUILDING No. 19-C, SHOP No. 4
LANE NO. 1 RAHAT Comm. PH-6 DHA
- 3 PERSON TO WHOM CONTACT ABDUL GHAFFAR
- 4 NTN NUMBER 2679678-3
- 5 Shecule "B" FORM _____
- 6 PAY ORDER NO. & Amount NBP CBC BRANCH PH-6
Rs. 68000/- (No. 5301226)
- 7 WARRANTY PERIOD SIX MONTHS

Signature & Sealed

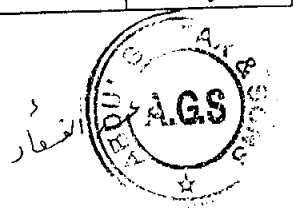


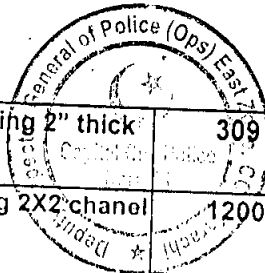
NAME OF WORK - REPAIR / RENOVATION OF INTERROGATION CELL SAUDABAD
 COMPLEX AND OTHER MISC WORK - EAST ZONE, KARACHI



SCHDULE "B" FORM

S. #	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 foundations including raking out joints and curing etc, complete. Foundation.	2100	106/100	P.Sft	222,600/100
2	Cement plaster 1:6 upto 20" height	6700	24/100	P.Sft	160,800/100
3	Preparing surface grapey approved quality etc complete	3743	36/100	P.Sft	134,748/100
4	P/L flooring tiles 16"x16" 1/4" on floor facing in required colour and pattern of jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in de	2100	250/100	P.Sft	525,000/100
5	P/L bathromm tiles on floor facing in required colour and pattern of jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in de	1250	249/100	P.Sft	311,250/100
6	P/L hala tiles on floor facing in required colour and pattern of jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in de	167	261/100	P.Sft	43,587/100
7	P/L marbal flooring tiles on floor facing in required colour and pattern of jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in de granding and polishing	1700	193/100	P.Sft	328,100/100
8	P/F in position, doors windows and ventilators of first class deodar wood frames, and 1 3/4" thick commercial, ply venire shatter of first class deodar skeleton (Hollow and commercial ply wood (3 ply) on both side, including hold fast hinges iron tower b	140	758/100	P.Sft	106,120/100
9	Scraping the old distemper preparing the surface and supplying two cost of matt finish of specified make and colour as directed by Engineer Incharge.	3188	25/100	P.Sft	79,700/100
10	Bathroom accessories, Commode, Wash basin, Big Cook Stop Cook UPVS Pipe fitting	4	27600/100	Each	110,400/100





	P/L Pre cast RCC slab including topping 2" thick	309	260/00	P.Sft	80,340/00
12	Suppling and fixing gepsom forcelling 2X2 chanel and approved quality etc completed	1200	200/00	P.Sft	240,000/00
13	Providing and fixing color creat to wall surface to provide durable crust and aesthetic having thickness up to 1/4" with specified color having water fire and termite resistance (up to 30" height)	320	40/00	P.Sft	12,800/00
14	Supplying & fixing imposition Aluminum channels framing for hinged Doors of Alcop made with 5mm thick tinted glass glazing (Belgium) and Alpha (Japan) locks i/c handles, stoppers etc.	42	963/00	P.Sft	40,446/00
15	Supplying & fixing imposition Aluminum channels framing for hinged Windows of Alcop made with 5mm thick tinted glass glazing (Belgium) and Alpha (Japan) locks i/c handles, stoppers etc.	96	900/00	P.Sft	86,400/00
16	A) Preparing the surface and painting with Oil paint i/r rubbing the surface with bathy (silicon carbide rubbing brick) filling the voids with zink/chalk/plaster of Paris mixture, applying first coast premix making the surface smooth and then painting 3	605	24/00	P.Sft	14,520/00
17	Providing and fixing iron doors including angel iron frame GI sheet	105	1325/00	P.Sft	139,125/00
18	Wiring for light of fan point with 1/1 12(31029) PVC insulated wire in 200mm including channel patti fancy piano type switch 15 AMP china make including holder, complete.	40	635/00	Each	25,400/00
19	Power Plug	8	850/00	Each	6,800/00
20	Providing circuit breaker 6 amps to 36 amps D.P including fixing on a prepared board and necessary connection	5	1250/00	Each	6,250/00
21	Supplying & fixing fancy type Energy savers	70	475/00	Each	33,250/00
22	Providing and laying Wiring main with 2-7/044 PVC PVC china patti	20	129/00	P.Rft	2,580/00
				Total	2,710,216/00

ESTIMATE COST 2.5 Million

Sub Engineer



عبد الفتاح



نیشنل بینک آف پاکستان
National Bank of Pakistan
 CLIFTON CAN'T. BOARD
 C-38 STREET NO.10, PHASE-VI,DHA,KYC

C.D CHEQUE No.
 11 5301226

CURRENT A/C No.

0000003424

03

Date 04-03-2014

Pay To the Order of East Zone Karachi

[Signature]

or bearer

Rupees Sixty Eight thousand only Rs.

Rs. 68000/-

[Signature]

ABDUL GHAFFAR AND SONS

DO NOT WRITE BELOW THIS LINE

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عبد الغفار



OFFICE OF THE
DEPUTY INSPECTOR GENERAL OF POLICE
EAST ZONE, KARACHI



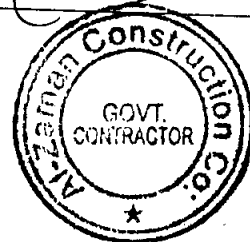
TENDER FORM

NAME OF WORK - REPAIR / RENOVATION WORK
INTERROGATION CELL SAUDABAD COMPLEX AND OTHER MISC
WORK OF EAST ZONE, KARACHI

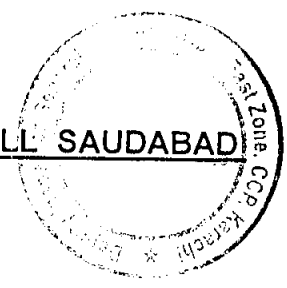
- 1 NAME OF FIRM M/S AL-Zaman Const. Co.
- 2 ADDRESS # M-19 Harmain tower
Block -19 Gulistan-e-johar
- 3 PERSON TO WHOM CONTACT MUHAMMAD SIKENDAR ZAMAN
- 4 NTN NUMBER 0672911-8
- 5 Shecule "B" FORM _____
- 6 PAY ORDER NO. & Amount Rs.66,000/- Cheque No.8345092
NBP CBC BR.
- 7 WARRANTY PERIOD SIX MONTHS

Signature & Sealed

Zaman



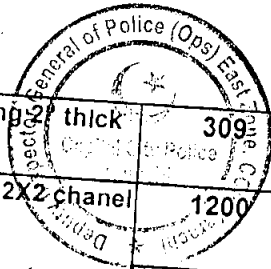
NAME OF WORK - REPAIR / RENOVATION OF INTERROGATION CELL SAUDABAD COMPLEX AND OTHER MISC WORK - EAST ZONE, KARACHI



SCHEDULE "B" FORM

S. #	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 foundations including raking out joints and curing etc, complete. Foundation.	2100	102	P.Sft	2,14,200
2	Cement plaster 1:6 upto 20" height	6700	25	P.Sft	1,67,500
3	Preparing surface grapey approved quality etc complete	3743	33	P.Sft	1,23,519
4	P/L flooring tiles 16"x16" 1/4" on floor facing in required colour and pattern of jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in de	2100	235	P.Sft	4,93,500
5	P/L bathromm tiles on floor facing in required colour and pattern of jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in de	1250	243	P.Sft	3,03,750
6	P/L hala tiles on floor facing in required colour and pattern of jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in de	167	253	P.Sft	42,251
7	P/L marbal flooring tiles on floor facing in required colour and pattern of jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in de granding and polishing	1700	190	P.Sft	3,23,000
8	P/F in position, doors windows and ventilators of first class deodar wood frames, and 1 3/4" thick commercial, ply venire shatter of first class deodar skeleton (Hollow0 and commercial ply wood (3 ply) on both side, including hold fast hinges iron tower b	140	760	P.Sft	1,06,400
9	Scraping the old distemper preparing the surface and supplying two cost of matt finish of specified make and colour as directed by Engineer Incharge.	3188	20	P.Sft	63,760
10	Bathroom accessories, Commode, Wash basin, Big Cook Stop Cook UPVS Pipe fitting	4	28000	Each	1,12,000

M. Aman



	P/L Pre cast RCC slab including topping 2" thick		256	P.Sft	79,104
12	Suppling and fixing gepsom forcelling 2X2 chanel and approved quality etc completed	1200	196	P.Sft	2,35,200
13	Providing and fixing color creat to wall surface to provide durable crust and aesthetic having thickness up to 1/4" with specified color having water fire and termite resistance (up to 30" height)	320	39	P.Sft	12,480
14	Supplying & fixing imposition Aluminum channels framing for hinged Doors of Alcop made with 5mm thick tinted glass glazing (Belgium) and Alpha (Japan) locks i/c handles, stoppers etc.	42	956	P.Sft	40,152
15	Supplying & fixing imposition Aluminum channels framing for hinged Windows of Alcop made with 5mm thick tinted glass glazing (Belgium) and Alpha (Japan) locks i/c handles, stoppers etc.	96	856	P.Sft	82,176
16	A) Preparing the surface and painting with Oil paint i/r rubbing the surface with bathy (silicon carbide rubbing brick) filling the voids with zink/chalk/plaster of Paris mixture, applying first coast premix making the surface smooth and then painting 3	605	20	P.Sft	12,100
17	Providing and fixing iron doors including angel iron frame GI sheet	105	1225	P.Sft	1,28,625
18	Wiring for light of fan point with 1/1 12(31029) PVC insulated wire in 200mm including channel patti fancy piano type switch 15 AMP china make including holder, complete.	40	629	Each	25,160
19	Power Plug	8	800	Each	6,400
20	Providing circuit breaker 6 amps to 36 amps D.P including fixing on a prepared board and necessary connection	5	1225	Each	6,125
21	Supplying & fixing fancy type Energy savers	70	495	Each	34,650
22	Providing and laying Wiring main with 2-7/0.44 PVC PVC china patti	20	132	P.Rft	2,640
				Total	26,14,692

ESTIMATE COST 2.5 Million

Handwritten signature
 Sub Engineer
 AL-Azhan Construction Co.
 GOVT. CONTRACTOR



نیشنل بینک آف پاکستان
National Bank of Pakistan

CLIFTON CANTT. BOARD
C-38 STREET NO.10, PHASE-VI,DHA,KYC

C.D CHEQUE No.
10 8345092

CURRENT A/C No.
0000000132

Date 03/3/2014

Pay D.I.C. East zone Karachi or bearer
Rupees Sixty Six thousand only - Rs. = 66,000/-

Al-Zaman Construction Co.
AL ZAMAN CONST CO
Proprietor

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Manni



**OFFICE OF THE
ADDL. INSPECTOR GENERAL OF POLICE,
KARACHI RANGE**

No. AB/A-II/ / Karachi.
dated 12. 03. -2014.

ORDER.

It is hereby approved "Procurement Committee" as per nomination of the DIGP/East Zone vide his office letter No. DIGP/EZ/AB/682-85 dated 04-03-2014 mentioned below for completion of all coddle formalities on account of repair/maintenance work of DIGP/East Bungalow Interrogation Cell Saudabad complex and other misc works of East Zone Karachi.

Munir Ahmed Shiekh PSP PPM
DIGP/East Zone Karachi

CHAIRMAN

1) Mr. Muhammad Shafi Rind,
SP HQ East Zone Karachi

MEMBER

2) Khawar Akbar Shaikh,
SP PHQ Garden South Zone , Karachi

MEMBER

3) Mr. Rizwan Hussian
Sub Engineer (Works Deptt)

MEMBER

Sd/-
(SHAHID HAYAT) PSP
Additional Inspector General of Police,
Karachi Range.

1. Copy to the DIGP/East Zone with reference his to office letter No. quoted above for information and necessary action.
2. The Manager (CB) Govt. of Sindh (SPRA) Barrack No.8 Sindh Secretriate No.4 Court Road Karachi for information.
3. Master File.

(NIAZ AHMED ABBASI) SP

ADIGP/ Finance
For. Addl. Inspector General of Police
Karachi Range