

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

NO. 9 /DIGP/HQTRS:/2017 KARACHI, DATED 21 - 02 -2017

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

Subject:

BID EVALUATION REPORT (SPPRA ID

Enclosed please find herewith following Documents are attached of Repair/Renovation work of IGP Complaint Cell at CPO Sindh, Karachi.

- 1. Copies of Tender Notice.
- 2. Annual Procurement Plan.
- 3. Bid Evaluation Report. (original)
- 4. Comparative Statement. (original)
- 5. Bidders qualification Report.
- 6. Minutes of meeting dated 13-02-2017 (original).
- 7. Attendance Sheet of Procurement Committee dated 13-02-2017.
- 8. Attendance Sheet of participated bidders dated 13-02-2017.
- Tender Forms of M/S Ali Jumani Enterprises, M/S FIM Enterprises & M/S Emizen Engineering & Co:

(MUNIR AHMED SHAIKH) PPM, PSP,

DIGP/Headquarter,

For Inspector General of Police,

Sindh, Karachi.

(Chairman Procurement Committee)

NO: 1988 HARF

پولیس فر پارشنث حکومت سنده

تبنڈرنوٹس

محکمہ پولیس، حکومت سندہ کرا تی کے مندوجہ ڈیل کا موں کیلئے سندھ پیلک پروکیورمنٹ والز 2014ء کی مطابقت سے کٹھ کیٹھ ڈاکمنٹو کمنٹل ڈیمز سے بر بمیر نمیز کر مطاب جوں:

100	ئيلار فين	الريعات	الميني لأكت (أقريم)	45.44	R
01 ,L		جري وقاش كا 2.50% ك		CPO نده کرایی شار CPO کی در CPO کم ایست سال کام میسال ک	

شرانطوضوابط

1- تو يكفرز (كتفريخنگ فرمو كا يا كنتان المجيئز نگ كولس، (ايف في آر) ، الكويكس پيلزليكس اور منده ر يونيد پيروژي رئيسلوژو و تامغر وري _ (NTN اور NTN رئيسلو پيش مرتفكيليش و بار بودي كني) _

معلومات اورطريق كار:

2 شیندرز البیشنیس (یا تا مدور به بری تنی سم کا اصل از ب دفتر ۱۹۹۳ (زانس) CPO سده کرای بی شین در کی شین می اور کا بری این بری است مدکرای بی شین در کی شین می اور کا بری بری اور 13-02-13 کو یا قبل سه بهر 01:00 بید کنی فاران دید برا آثری سازی این بری کا در این بری کا در این بری این بری کرد برد می این دو میدود کی بین این دو بری بری 02:00 بید موجود کی بین کا در این کی بری بری کا بری کا موجود کی بین کا در این کی بری بری کا بری کا بری کا موجود کی بین کا کام کی تصل می سود کی دیگر معلومات یا کوئی اور در این می ماهای در این که بری کا اور کا کام کی اور آخری کا اور آخری کا در کا بری کا بری کا بری کا بری کا بری کا کام کی بری کا بری کا کام کی بری کا مواند کی در تو کا این کا در این کا بری بری کا موجود کی در تو کا کا داران کی کا در این کا در این کا داران کا در این کا داران کاران کا داران کا

AIGP/فٹ نسس سینژل پولیس آفس

بمربطر بالحرارات حرور



POLICE DEPARTMENT, GOVERNMENT OF SINDH

www.sindhpolice.gov.pk

TENDER NOTICE

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

S.	Scope of Work	Estimated Cost (Approximate)	Earnest Money	Tender Fee	Completion Time
1.	Repair / Renovation work of I.G.P Complaint Cell at CPO Sindh, Karachi.	Rs. 13,98,000/-	2.50% of Total Bid	Rs. 500/-	01 Month

TERMS & CONDITIONS:

- Contractors / contracting firms should be registered with Pakistan Engineering Council, (FBR), Income Tax, Sales Tax and Sindh Revenue Board (NTN and STN registration certificates will be required).
- registration certificates will be required).

 Contractors / contracting firms are advised to quote rates on Unit / Job / Per Sft / Rft basis.

 Payments shall be made for the works on basis of job, unit basis, as the case may be on completion of each item / work on the basis of measurement & verification in accordance with specification / Schedule *B*.

 The work calculation / RCE may vary by (+) or (-)5%.
- The contractors / contracting firms will be required to show evidence of experience, capability in respect of personnel / machineries, financial position etc. (Profile of the
- Firm, Technical Evaluation).

 6. Contractors / contracting firms blacklisted by government departments or agency will not be allowed to participate in the tender / bid (participating contractors contracting firms will be required to submit affidavit to the effect that they are not blacklisted for any government department.

 7. Contractors will be required to provide copy of CNIC and contracting firms will also be required to provide Certificate of Registration (Category-wise).

 8. Only bids offered on the prescribed tender form issued by this department shall be accepted, however, additional sheets may be attached, if required.

- Conditional tenders / applications will not be entertained. Validity of bid / offer shall be at least 90 days from the date of opening of tender.
- The competent authority reserves the right to reject all or any tender / bid subject to and in accordance with the relevant provisions of the Sindh Public Procurement Rules, 2010 and conditions contained in tender documents.

INFORMATION & PROCEDURE:

- Complete set of bidding documents containing scope of work and relevant details along with specification can be obtained by the interested contractors/contracting firms from the Office of the AIGP Finance, CPO, Sindh, Karachi, Room No. 9, Book D, Central Police Office Sindh, El. Chundrigar Road, Karachi during working hours upto Fitteen (15) days of the date of publication of the notice on payment of tender fee (non-refundable). Method of Procurement will be aingle-stage one-envelope. Tenders / bids (duly sealed along with call deggrd) shall be dropped in the Tender Box (placed in the office of AIGP Finance, CPO, Sindh Karachi at the address given above) on or before (as last date) 13-02-2017 feceived upto 1300 hours. The tenders / bids will be opened by Departmental Procurement Committee on 1400 hours in presence of duly authorized representatives (who may like to be present) of contractors / contracting firms participating in the tender / bid.

 Any other information relating to this tender / bid or details of work or any further clarification can be obtained from the AIGP Finance, CPO Sindh, Karachi at leaves

- Any other information reliating to this tender? bill or details of work or any further distribution of the details of work or any state of the details of the contractors / contracting firms are advised in their own interest to fully understand the scope of work and quality / quantities. They may also visit the site to assess themselves any additional / incidental work (availability of electricity, water or any other flem) which may come up before or during execution of the work of this tender for the reason that no extra cost will be borne out by Police Department for such eventualities nor any extension in time will be provided on such prefext.

 The work will commence after the approval of competent authority and also subject to availability of funds which are in pipeline.

Say No to Corruption

Central Police Office Sindh Karachi Tel: 021-99212699

INF-KRY No. 243/17

19

Dawn 20-01-2017



پولیس ډیارتمیتٽ گورنمینت آف سنڌ

www.sindhpolice.gov.pk

پوليس ديارنسينٽ, حڪومت سنڌ, ڪراچي جي هيٺين ڪمن واسطي ڪانٽريڪٽرڻا ڪانٽريڪننگ فرمن کان سنڌ پيلڪ پروخيورمينٽ رواز-2010 مطابق مهريند ٽيمبر گهرائجن ٿا.

			ڪڻيل لاڳت (اٽڪل روء)		سیریل تعبر
01 مهينو	500	جملي واك	1398000	سي پي او سنڌ ڪراچي ۾ آءِ جي	.1
		جو 2 50%	-	يي ڪمپلينٽ سيل جي مرمت/ رينووشن جو ڪم	

شرط ۽ ضابطا:

كانتريكترز/كانتريكتنگ فرمون، پاكستان انجيئرنگ كائونسل. (FBA). انكم تيكس، سيلز تيكس ، سنذ روينيو بورد وت رجسترد هنث كهرجن. (اين تي اين تي اين رجستريشن سرتيدڪيٽ گهريل هوندا).

كالشريك راكانش يكتنگ در من كي مشورو ثو دچي تداگه

چڪاس جي بنياد تي هر هڪ ائشم /ڪمر جي مڪمل ٿيڻ تي ڪيول وينديون. ڪمر جو حساب/RCE پر (-)يا (-) 5% جو فرق تي سگهي ٿو،

كانثريكتون/كانثريكتنگ فرمن كي عملدارن/مشيئري. مالي سلسلي ۾ تجريي، اهليت جو شبوت ڏيڪارڻ لاءِ گهريل هونداً. (فرم جو پروفائيل

كنهن بدسركاري كاني ياران بليك لست ثيل دُ أهن).

ڪانٽريڪٽرن کي سي اين آء سي جي ڪاپي ڏيڻي پوندي ۽ ڪاه رجسٽريشن جو سر تينڪيٽ (ڪٽٽيگري وار ايڻ فراهم ڪرڻو پو

فقط هن كاتي ياران جاري كيل مترر ليندر فارمرتي ڏنل واڪ قبول كيا جيڪڏهن گهريل هجي تراضافي شيٽون شامل ڪري سگهجن ٿيون

مشروط تيندر/درخواست تي غور لـ كيو ويندو.

واك/ أج جو كار أمدي مدو تيندر جي كولڻ واري تاريخ كان گهٽ ۾ گهٽ 90- ڏينهن

مجاز الحتياري. سنة پبلڪ پروڪيور مينٽ رولز -2010 جي واسطيدار فقرن ۽ ٽيينڊر ڪاغذن ۾ جاڻايل شرطن مفايق سمورا يا ڪور ليندر اواڪ رد ڪرڻ جو حق محلوظ رکي ٿي.

لمومات ۽ طريقيڪار:

فكبشن سميت كمرحى نوعيت ۽ واسطيدار تقصيلن تي مشتمل واڪ ڪاتح مند كانتر، كثرن/كانتريكتنگ فرمن طرفان أفيس أف اي أو س سي بي او سنڌ ڪراچي روم نمبر 09 بلاڪ- 0 سينگرل پوليس فيس وقت دوران تيندر في حي ادائكي (ناقابل وايسي) كران تي ولي سكهجي نت حو طريقو سنگل استيج ون اينويلي، هوندو.

ليندر/واك(كال ديارت سبت مهربند ليل) أفيس في AlGP فنانس، سي بي او سند. كراچي جي (ماي ذمل الدريس أن ركبل) نيندر باكس بر 2017-02-13 منجهد 1300 وڳي تائين يا ان کان اڳ (احري تاريخ طور) وڏا ويندا ٿيندور واڪ ديارٽ چاهين)ساڳي تاريخ تي 1400 وڳي کوليا ويندا.

هن تبتدر اوائد با شعر جي ننشيل سان واسطو ركندڙ عثاب ٻي معلومات يا ڪا وق الميندر هي كولن كان اڳ ايسر وقت در ان ALGP فتانس CPO سنڌ فقراجي هاڻ وشي سگهجي ٿي.

جي نوعيت ۽ معيار/متدارن کي چڱي طرح سمجهن. هو سائليٽ پڻ ڏسي پشهنجو ڪنهن بہ انساني اوچني ڪمر (بجلي. ڀاڻي يا ڀئي ڪنهن آئٽھر جي موجودگي) جو ڪاڦر لڳائين, جيڪي من تينبر جي ڪمر ڪرڻ کان اڳ يا ڪمر دوران پيش اڇي سگلهن ٿا ۽ اهڙي ڪنهن به اُوچتي سب لاءِ ٻوليس کاڻي پاران ڪوبد اضافي خرج برداشت نہ

ويندو ۽ نروري ان ڏس مر ڪو اضافي وقت ئي ڏنو ويندو

ڪر جي شروعات مجاز اختياري جي منظوري بعد ۽ پڻ فندن جي موجودگي جيڪا پاڻ لائين ۾ آهي. جي دسنياس جي شرط سان ڪئي ويندي،

اي آءِ جي پي/فنانس ينترل پوليس آفيس, سنڌ ڪراچ

تىلىغرن: 02199212689

INF/KRY/No.243/2017

SAY NO TO CORRUPTION

سند و تعلیم می بهتری ۲ د علمی ۳ پهنجوییفتر لکی 8 9 8 8 می ایس ایر ایس

Thursday 19 January, 2017 The Largest Circulated Sindhi Daily of Pakistan 72) day 91 die 27. ع بمطابق 20 ربيم الثاني (شمارو 166) قيمت 5 ا

OFFICE OF THE INSPECTOR GENERAL OF POLICE COMPLAINT CELL, CPO, SINDH KARACHI

ANNUAL PROCUREMENT PLAN

S #	Description of Procurement	Quantity (where applicable)	Estimated Unit cost (where applicable	Estimated Total cost	Funds Released	Source of funds (ADP/ Non ADP)	Proposed procurement Method	Timings of Procurements 1st 2nd 3rd 4th Qtr Qtr Qtr Qtr	Remarks
1	Repair/Renovation work of IGP, Complaint Cell, CPO, Sindh, Karachi.	N/A	N/A	Rs.1.4 (Million)	Rs.1.4 (Million)	N/A	Single stage one Envelope	2nd Qtr	

(SHOUKAT ALI KHATIAN)PSP AIGP/Finance,

CPO, Sindh Karach.

BID EVALUATION REPORT

1. Name of Procuring Agency

Tender Reference No.

Tender Description/Name of Work/Items

Sindh Police INF/KRY/243/17

Single Stage-One Envelope Procedure

Jang, Kawish & Dawn 19-01-2017 & 20-01-2017.

Repair/Renovation work of IGP Complaint Cell at CPO, Sindh,

Karachi.

4. Method of Procurement

5. Tender Published (Print Media) SPPRA Serial No.

6. Total Bid Documents Sold

7. Total Bid Received

8. Technical Bid opening Date (If applicable)

9. No. of Bid Technically Qualified (If applicable)

10. Bid (S) Rejected

11. Financial Bid opening Date

12. Cost of Sanctioned Estimated

03 (Three Nos) 03(Three No) 13-02-2017

03

1.4 Million

13. Bid Evaluation Report:

S#	Name of Firm of Bidders	Cost offered by the Bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reason for Acceptance/Rej ection	Remarks
1	M/S Emizen Engineering & Co.	Rs.1,397,748//-	1 th Lowest	Within Estimated Cost	Accepted (because of lowest rate)	
2	M/S Ali Jumani Enterprises	Rs.1.399,000/-	2 st Lowest	Within Estimated Cost	Rejected (because of higher rate)	
3	M/S Fim Enterprises	Rs.1,406,150/-	3 rd Lowest	Within Estimated Cost	Rejected (because of highest rate)	

The Committee has accepted and recommended the Bid of M/S Emizen Engineering & Construction Company 2/-

being lowest one.

(HAFIZ SAFDAR SHAIKH) Assistant Engineer CPO, Sindh, Karachi.

(MEMBER)

(M. IQBAL CHANNA)

SO (Dev) Home Department, Government of Sindh, Karachi.

(MEMBER)

(MR. SHOUKAT ALI KH4 (IAN)PSP AJGP/Finance CPO, Sind Karachi

(SECRETAR)

(ABDUL QADIR SHAIKH)

Executive Engineer, Works & Service Department.

(MEMBER)

(MR. NOOR-UL-ISLAM)

Superintending Engineer, Police

Sindh, Karachi. (MEMBER)

MR. SULTAN ALI KHOWAJA) PSP

DIFP/Information Technology, CPO.

Sindh, Karachi (MEMBER)

(MR. MUNEER AMMED SHATKH) PSP DIGP/Headquarters, Sindh, Karachi

(Chairman)

COMPARATIVE STATEMENT

IN RESPECT OF REPAIR/RENOVATION WORK OF IGP COMPLAINT CELL AT CENTRAL POLICE HEAD OFFICE SINDH, KARACHI.

S#	Name of Firm/Company	Rate/Unit/P.Sft	Remarks
1	M/S Emizen Engineering & Co.	Rs.1,397,748//-	Qualified and Lowest
2	M/S Ali Jumani Enterprise.	Rs.1,399,000/-	Un-qualified because Higher
3	M/S Fim Enterprises.	Rs.1,406,150/-	Un-qualified because Highest

2/- M/S Emizen Engineering & Co, has offered a lowest rate which is approved.

(HAFIZ SAFDAR SHAIKH)
Assistant Enginee CPO, Sindh, Karachi.
(MEMBER)

(M. IQBAL CHANNA) SO (Dev) Home Department, Government of Sindh, Karachi. (MEMBER)

(MR.NOOR-UL-ISLAM) Superintending Engineer, Police Sindh, Karachi. (MEMBER) (MR. SHOUKAT ALI KMATIAN)PSP AIGP/Finance CPO, Siddi, Karachi (SECRETARY)

(ABDUL QADIR SHAIKH)
Executive Engineer,
Works & Service Department,
(MEMBER)

(MR. SULTAN ALI KHOWAJA) PSP DIGP/Information Technology, CPO, Sindh, Karachi

(MEMBER)

(MR.MUNEER AHMED SHAIKH) PSP DIGP/Headquarters Sindh, Karachi (Chairman)

BIDDER QUALIFICATION REPORT

The following firms are qualified for financial bidding after verifying their validation date and relevant record through the website such as FBR Certificate, bank statement and previous work record from their profile. These firms have also been worked in other government sectors previously. The name of firms and details are as under:

S.No	Name of Firm	PEC Validation Date	Category	FBR / NTN Number	Previously work done with cost estimate	Work done of previous sites	Remarks
					a) Cost Estimate Rs. 20.0748	 a) Roistered office shop No. 1 & 2 commercial 2-3 works co-operative 	
1.	M/S Emizen Company	31-12-2016	C-5	0279653-8	b) Cost Estimate Rs. 9.85 Million	b) Reconstruction of existing High to Higher Secondary School at GBSS president house, Saddar town, Karachi.	Qualified
2.	M/S Ali Jummani Enterprises	31-12-2016	C-4	3615539-0	a) Cost Estimate Rs. 124.00 Million b) Cost Estimate Rs. 40.500 Million	 a) Establishment of public schools in Sindh	Qualitied
3.	M/S Fim Enterprises	31-12-2016	C-5	4128267-1	a) Cost Estimate Rs. 23.997 Million b) Cost Estimate Rs. 2.476 Million	 a) Executive engineer Auqaf, office of the chief administrator Auqaf Sindh, Hyderabad, Dargah Mehmood Shaah Bukhari, Fatima Jinnah Road, opposite session court Hyderabad. b) Director (W&S) STEVTA, ST-19. Block-06, Gulshan-e-Iqbal, near NIPA Karachi. 	Qualified

2/-Submitted for your kind perusal and orders, if approved please.

(HAFIZ SAFPAR SHAIKH)

Assistant Engineer CPO, Sindh, Karachi

(MEMBER)

(M. IQBAL CHANNA)

SO (Dev) Home Department,

Government of Sindh, Karachi.

(MEMBER)

(MINOOR-UL-ISLAM)

Superintending Engineer, Police

Sindh, Karachi.

(MEMBER)

(MR. SHOUKAT ALI KHATLAN) PSP

MILLENY.

AIGP/Finance, CPO, Sindh, Karachi.

(SECRETARY)

(ABDUL QADIR SHAIKH)

Executive Engineer,

Works & Service Department,

(MEMBER)

(MR. SULTAN ALI KHOWAJA) PSP

DIGP Information Technology, CPO,

Sindh, Karachi

(MEMBER)

(MR.MUNEER AHMED SHAIKH) PSP

DIGP/Headquarters, Sindh, Karachi

(Chairman)



GOVERNMENT OF SINDH POLICE DEPARTMENT

www.sindhpolice.gov.pk

No. AE/CPO/

/Karachi

Dated

-02- 2017

Subject:

MINUTES OF THE MEETING REGARDING PROCUREMENT COMMITTEE FOR REPAIR & RENOVATION WORK OF IGP COMPLAINT CELL AT CPO SINDH, KARACHI.

On 13th February, 2017 a meeting convened regarding Tender Notice floated in the press 19-01-2017 & 20.01.2017 at Conference Hall Ground Floor, CPO Sindh, Karachi, (1400 hours) of Procurement Committee to open the bids for Repair & Renovation work of IGP Complaint Cell at Central Police Office, Karachi, during the Financial Year 2016-2017. The following Officers have present / attended the meeting:-

1)	(Mr. Munir Ahmed Shaikh), PSP DIGP/H.Qtrs Sindh, Karachi.	Chairman
2)	Mr. Sultan Ali Khowaja, PSP DIGP/Information Technology CPO Sindh, Kyc.	Member
3)	(Mr. Shoukat Ali Khatian), PSP AIGP / Finance CPO Sindh Karachi.	Secretary
4)	(Mr. Noor-ul-Islam), Superintending Engineer of Sindh, Police.	Member
5)	(Mr. Hafiz Safdar Shaikh) Assistant Engineer CPO Sindh, Karachi.	Member
6)	(Mr.Abdul Quddos Shaikh) Representative of Works & Services Department, Government of Sindh Karachi.	Member
7)	(Mr.Suhail Anjum Jaffri) Section Officer (Budget) Home Department Government of Sindh Karachi	Member

02. THE AGENDA OF THE MEETING WAS AS UNDER:-

- To Open the bids for the Repair & Renovation work of IGP Complaint Cell, at Central Police, Office, Sindh, Karachi, during the current financial year 2016-17.
- Any other items with the permission of Chairman.

03. The following bidders/representative of firms participated / attended the meeting:-

S. No	Name of Firms	Remarks
01	M/S Ali Jumani Enterprises, Karachi,	Qualified MY Y
02	M/S FIM Enterprises, Karachi.	Qualified afferday
03	M/S Emizen Engineering & Co.	Qualified on Attended

- 04. The Tender box was kept in the hall as per scheduled. The representative of competitive / participated firms dropped the Bid documents for Repair & Renovation work of IGP Complaint Cell at Central Police Office, Karachi, in the tender box. The Bids were opened in front of participating firms and the rates offered/quoted by the firms (Financial proposals) were announced in presence of the representatives.
 - 05. All the bid documents which were opened before committee on 13-02-2017 were also signed by the committee members as a token of authentication.
 - 06. Concerned office is directed to process further in accordance with SPRRA Rules 2010 (Amended-2013) and also finalize them within one day positively.
 - 07. The Procurement Committee for Repair & Renovation work of IGP Complaint Cell at Central Police Office, Karachi, during the Financial Year 2016-2017, were decided that bids submitted by the firms will be evaluated.
 - 08. Meeting ended with the vote of thanks by the Chairman of Procurement Committee.

(Mr. Hafiz Sudar Shaikh), Assistant Engineer, CPO Sindh Karachi. (Member)

(Mr. Noor-ul-Islam),
Superintending Engineer, (Police)
Sindh, Karachi.
(Member)

(Mr. Sultan Ali Khowaja), PSP DIGP/Information Technology, CPO Sindh, Karachi (Member) (Mr. Shoukat Ali Khatian), PSP AIGP/Finance CPO Sindh, Karachi. (Secretary)

(Mr. Abdul Quddos Shaikh)
Representative of Works & Service Department,
Government of Sindh, Karachi.

(Member)

(Mr. Suhail Anjum Jaffri) S.O (Budget) Home Department Government of Sindh, Karachi. (Member)

(Mr. Munir Armed Shaikh) PSP, DIGP/H.Qtrs Sindh Karachi. (Chairman)

REPAIR RENOVATION WORK OF IGP COMPLAINT CELL AT CPO SINDH, KARACHI.

ATTENDANCE OF THE COMMITTEE MEMBERS

DATE 13-02-2017

S. No	Committee Members	Attendance Signatures	Remarks
01	Mr .Muneer Ahmed Sheikh,(PSP) DIGP/Headquarters Sindh,	1/	
02	Mr. Sultan Ali Khowaja, (PSP) DIGP/I.T CPO Sindh, Karachi.	Que Ca.	
03	Mr. Shoukat Ali Khatian , (PSP) AIGP/Finance, CPO, Sindh Karachi.(Secretary)	grows f	
04	Mr. Abdul Qudous Sheikh, Representative of Work & Services Department Government of Sindh, Karachi.	Ou l'	
05	Representative of Home Department Government of Sindh, Karachi.	seyer	
06	Mr. Noor-ul-Islam, Superintendent Engineer, Sindh Police	d who	
07	Hafiz safdar Shaikh, Assistant Engineer CPO, Sindh	0	

REPAIR / RENOVATION WORK OF I.G.P COMPLAINT CELL AT CPO SINDH KARACHI.

ATTENDANCE OF THE CONTRACTORS/BUILDERS FOR OPENING FINANCIAL BID & DOCUMENTS

TENDER OPENING DATE 13-02-2017

S.#	Name of Firm	Name of Person	Time	Attendance Signatures	Mobile Nos.	Remarks
01	M/S Ali Jumani Enterprises, Karachi.	Alishassn		Alitana	0300-379999	
02	M/S Fim Enterprises, Karachi.	Aweris		Amen's	0322-293848	
03	M/S Emizen Engineering & CO.	Adeel When		Deleg	03370761300	

STYDH POLICE) M/S.

OFFICE OF THE INSPECTOR GENERAL OF POLICE SINDH, KARACHI

GR. N	017	
Date	08	-02-20

A	Due date -	2017
A	Time of Opening	14:00 HRS

1.	Name of firm	Ali Hassan [ALI JUMANE ENTERPRE	
2.	Address	D2 PLOT # 76-C KHAYABAN-E-JAM.	
		PHASE_VII , DHA Whi.	
	Full name of bidder	Ali Hassan	
	With CNIC#, Address Phone Landline/Cell.	0300-3799898	
1.	Person/representation to whom con CNIC No. Landline / Cell No.	tact with	
	NTN Number		
j	Category of Registration with lim_	ey-08498	
	Validation of Registration	2616-17	
	Schedule "B" form may be attached	d.	
	Cost of work	THATEEN CASS TARCE Howked Novely 1.399 CM)	
0.	Earnest Money	35500	
1.	Pay order No & Date	03227189 - 50000	
2.	Name of Bank with Branch Code_		
3.	Signature & Seal	my?	
4.	NOTE. The above work of Repair	r & Renovation would be done subject to availability of fund.	
	Isreel. Ruly's to		



OFFICE OF THE INSPECTOR GENERAL OF POLICE SINDH, KARACHI

		Date	09-02-201
Due date	-2017		
Time of Open	ning 14:00 HRS		

Place of Opening Conference Room Block-C, CPO Sindh Karachi

Name of work:

REPAIR & RENOVATION WORK OF LG.P. COMPLAINT CELL AT C.P.O. SINDH KARACI.

1.	Name of firm	MIS FIM	Enterprises.	
2.	Address			
3.	Full name of bidder With CNIC#, Address			
4.	Phone Landline/Cell. Person/representation to whom contact with CNIC No. Landline / Cell No.			
5.	NTN Number	0		
6.	Category of Registration with lim	45.	-	
7.	Validation of Registration	2016		
8.	Schedule "B" form may be attached.			T
9.	Cost of work / ONE MI	LLION FOUR	HUNDRED Six THOUSAND	D ONE HUNDA
	Earnest Money	35800	A 200000	V -
10.			50	1
10.	Pay order No & Date	032271	50	1
	Pay order No & Date Name of Bank with Branch Code	032271		1
11.		032271	wa:	
11. 12.	Name of Bank with Branch Code	h	war	of fund.
11. 12. 13.	Name of Bank with Branch Code Signature & Seal NOTE. The above work of Repair & Renov	vation would be	done subject to availability	of fund.
11. 12. 13.	Name of Bank with Branch Code Signature & Seal	vation would be	done subject to availability	of fund.



OFFICE OF THE INSPECTOR GENERAL OF POLICE SINDH, KARACHI

GR. No/6 Date 07-02-2017

	▲ Time o	of Opening 14:00 HRS
	COLUMN TO THE REAL PROPERTY OF THE PERSON OF	of Opening Conference Room Block-C, CPO Sindh Karachi
Nan	ne of work: REPAI	R & RENOVATION WORK OF I.G.P. COMPLAINT CELL AT C.P.O. SINDH KARACI.
1.	Name of firm	Emizen engineering & Co.
2.	Address	Shop # 1 1 2, Plot # commercial
		2-3, Block # 4 works to - operative society
3.	Full name of bidder With CNIC#, Address Phone Landline/Cell.	Society Matthewe 36 Culiston - KHAN
4.	Person/representation to CNIC No. Landline / Ce	62201 6250122 7
5.	NTN Number	7186287
6.	Category of Registration	with lim C-5 (65 million)
7.	Validation of Registratio	Dec - 2016
8.	Schedule "B" form may	be attached.
9.	Cost of work	(2397748/2)
10.	Earnest Money	34,950/2
11.	Pay order No & Date	03227149/2
12.	Name of Bank with Bran	och Code Bank - AL Halsib Limited
13.	Signature & Seal	pled in
14.	NOTE. The above wor	k of Repair & Renovation would be done subject to availability of fund.
	Jesucal	Syle to verned. Issuing Authority