

OFFICE OF THE SENIOR SUPERINTENDENT OF POLICE, DADU.

NO: HPA/Building/ 13366-68 / of 2018, Dadu , dated 16 -05-2018.

To,

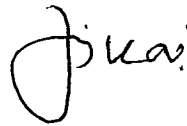
M/S Nizamuddin Khushik,
Govt: Contractor, Address
P.O Bhan Sayed Abad Taluka Sehwan
District Jamshoro

Work Order.

SUBJECT : **REPAIR / RENOVATION OF CRO OFFICE AT DSP CIA OFFICE DADU FOR THE FINANCIAL YEAR 2017-2018.**

It is to informed your that tender dated 30.04.2018, has been approved by the “**Procurement Committee**” constituted by competent authority under the chairmanship of undersigned and letter of acceptance has already been communicated to you, that an amount of Rs. 976500/= (Rupees Nine lac seventy six thousand five hundred) only is being lowest.

You are therefore, directed to start the work and complete the same within 15 days on or before the date of receipt of this work order, as per direction of “Procurement Committee”.



(QAMAR RAZA JISKANI) PSP,
SR: SUPERINTENDENT OF POLICE
DADU AND CHAIRMAN BUILDING CRO
OFFICE AT DSP CIA OFFICE DADU.

Copy forwarded to the following for information:-

1. The Inspector General of Police, Sindh Karachi.
2. The Deputy Inspector General of Police, Hyderabad Range.
3. The Manager SPPRA, Barrack No.08 Court road Karachi w/r to publish on website

OFFICE OF THE SENIOR SUPERINTENDENT OF POLICE, DADU.

NO: HPA/Building/_____ / of 2018, Dadu, dated *16* -05-2018.

To,

13298-13301
M/S Nizamuddin Khushik,
Govt: Contractor, Address
P.O Bhan Sayed Abad Taluka Sehwan
District Jamshoro

Work Order.

SUBJECT : **REPAIR/ RENOVATION WORK OF I.T LAB AT SSP OFFICE DADU FOR THE FINANCIAL YEAR 2017-2018.**

It is to informed you that tender date 30.04.2018, has been approved by the procurement committee constituted by the competent authority under the chairmanship of undersigned and acceptance has already been communicated to you, an amount of Rs. 998600/= (Rupees Ninety nine lac eighty six thousand) only is being lowest.

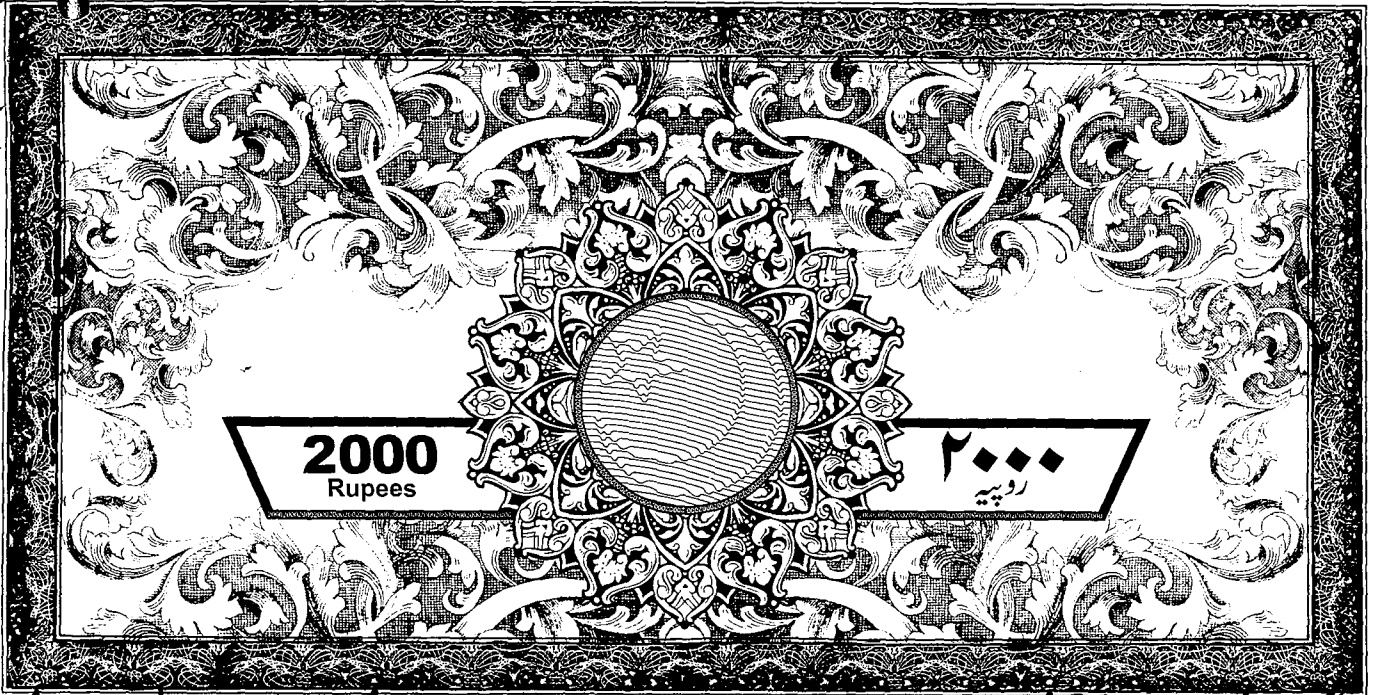
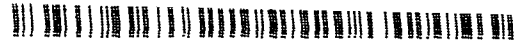
You are therefore, directed to start the work and complete the same within 15 days on or before from the date of receipt of this work order as per direction of procurement committee

Qamar

(QAMAR RAZA JISKANI) PSP,
SR: SUPERINTENDENT OF POLICE
DADU AND CHAIRMAN BUILDING I.T
LAB DADU.

Copy forwarded to the following for information:-

1. The Inspector General of Police, Sindh Karachi.
2. The Deputy Inspector General of Police, Hyderabad Range.
3. The Manager SPPRA, Barrack No.08 Court road Karachi w/r to publish on website.



Faraid Nazamuddin S/o Shukla Nalga Khushel Rs 350
P. 19. Dated. 03/5/18

ACCOUNTANT
 District Accounts Office
03/5/18

CONTRACT AGREEMENT

This contract agreement (hereinafter call the "Agreement") made on the 16th days of May-2018 between SSP Dadu (hereinafter called the "Contractor") of the other part.

Where the Procuring Agency is desirous that certain works, viz Repair & Renovation for CRO Room at DSP CIA Office Dadu an amount of Rs. 976500/- (Rupees Nine lac seventy six thousand five hundred) only should be executed by Contractor and has accepted a Bid by the Contractor for the execution and completion of such work and the remedying of any defects therein.

Now this Agreement witnesseth as follows.

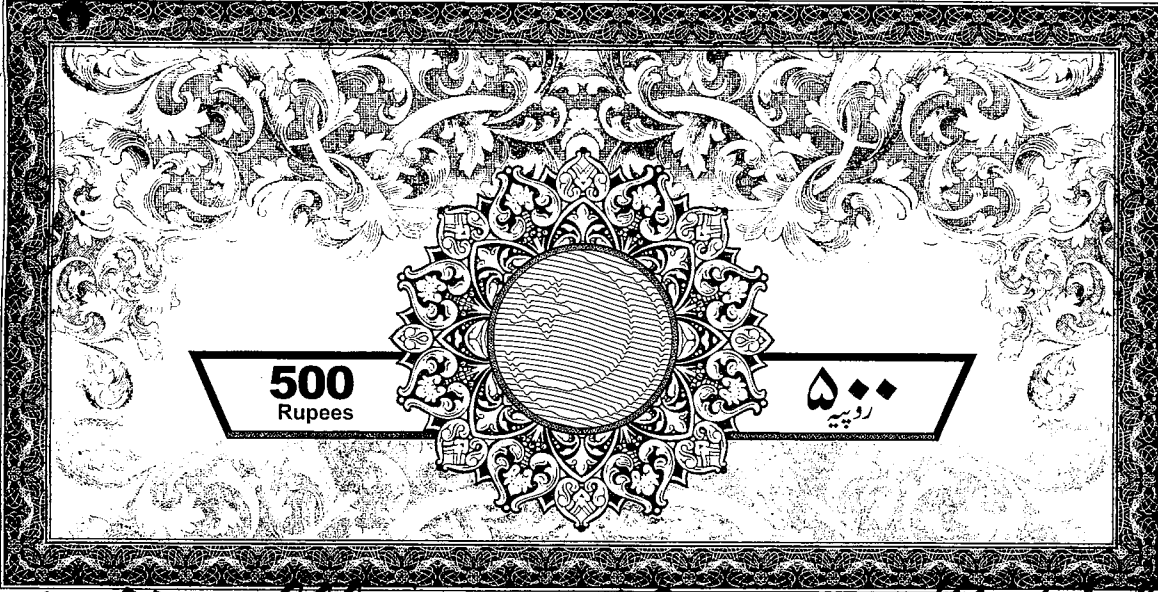
1) In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the conditions of Contract hereinafter referred to.

2) The following documents after incorporating addenda, if any except those parts relating to instructions to bidders, shall be deemed to form and be read and constructed as part of this Agreement Viz:

- a) The Letter of Acceptance.
- b) The completed form of Bid along with Schedules to Bid.
- c) Conditions of Contract & Contract Data.
- d) The priced Schedule of Prices/Bill of quantities (BOQ)
- e) The Specifications and
- f) The drawings.

Signature

Signature



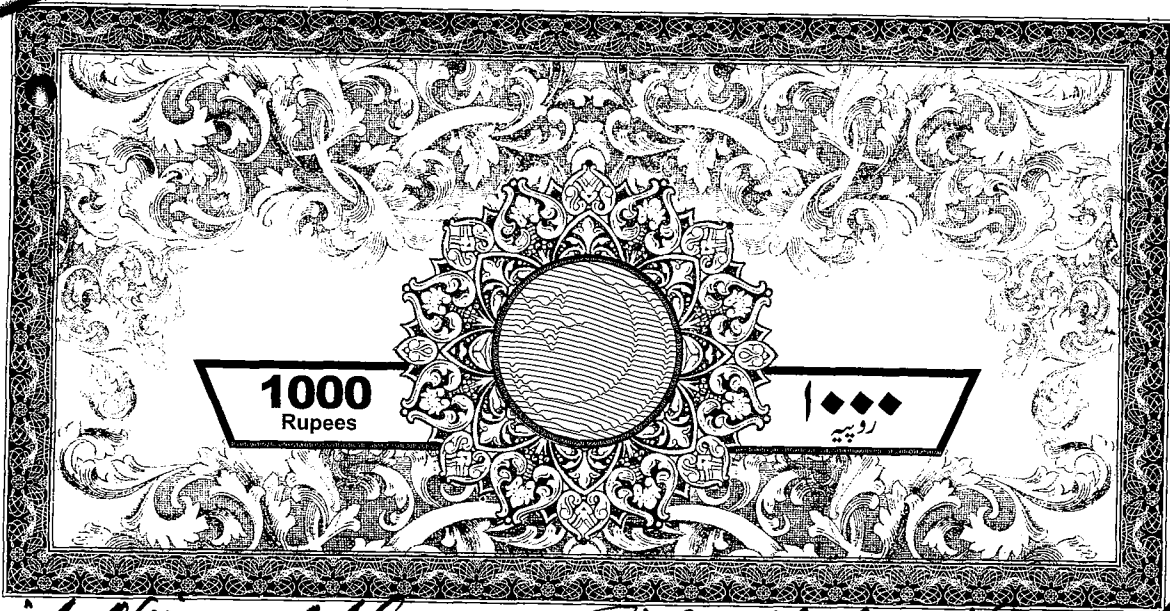
Issued Vizance Order of Ghulam Mustafa Khattak No 3500
P.19. Dated 03/5/18

ACCO (1/14)
District Accounts Office
03/5/18

- 3) In consideration of the payments to be made by the Procuring Agency to the Contractor hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the works and remedy defects therein in-conformity and in all respects within the provisions of the contract.
- 4) NOW THEREFORE, the party on first half agree to award the contract of the above work, as per terms & conditions and according to Government of Sindh, Sindh Public Procurement Regularity Authority (SPPRA) standard rules & regulations which have already been provided with tender documents and are again supplied along with this agreement, to the party of second half.
- 5) The party of second half has agreed to carryout the work at above locations as per Scope of Work provided by party of first half, and shall complete the work at all locations within period of 15th days from the date of this agreement.
- 6) The party of second half shall keep the party of first half fully informed of the progress of work by submitting progress report on weekly basis or when ever required by the party of first half.
- 7) In case of any problem or hindrance in execution of work from any sub-ordinate office of Police department, the party of second half shall immediately report the matter to ASP/SDPO Dadu.
- 8) That party of first half shall be entitled to verify the work before acceptance of bill and release of payment through committee or any outside professional firm/authority.
- 9) That party of first half shall be entitled to point out and demand rectification of any fault the work or material used in work, which the party of second half shall remove or change without any extra cost, provided such work is covered in the scope of work of the contract.
- 10) The all communication between the parties shall be writing and if posted to the given addresses shall deem to have been conveyed.
- 11) That in case of any difficulty both the parties can approach and consult each other to resolve any issue in the best interest of Government work by mutual consent in writing.
- 12) That party of first half shall have right to arrange inspections and monitoring of the work covered under this contract through Work Inspection / Execution committee already constituted by the department and the party of second half shall not have any objection to such visits / inspections.

Nizam

Jikai



Issued Nizamuddin s/o Ghulam Mustafa Khushide Rs 3500
P-19-Dated 03/5/18

13) The repair/renovation work has been handed over to the second party according to the rates and following condition :-

- If the work is left incomplete by the second party, the First party will hold its payment at any stage.
 - It is declared that the above named second party is the sole proprietor of the said company and the second party has no partner.
 - No payment will be released without inspection committee report.
 - The first party will not pay any amount if any excess work will be carried out by the second party without written approval of tender opening committee as per SPPRA Rules-2010 amendment 2013.
 - No bill will be entertained without pre-work and post-work photographs.
 - The second party will receive the payment himself.
 - All the old doors, windows, and pipes etc, will be counted for and kept under Safe custody till auction.
 - That the second party is fully bound to complete the work assigned to him within specified time, failing which the second party will pay 3% penalty of tender amount of the Government (Police Department)
- 14) Engineer deputed from works and services department shall ensure that the work is carried out as per the requirement and under SPPRA Rules-2010 amendment 2013. Furthermore, if the Engineer is out satisfied with the progress he may at any time held the work and there shall be no payment from the first half to the second against the work done.
- 15) IN WITNESS WHEREOF both the parties have got set and subscribed their hand on this 16th May 2018
- 16) All relevant labour laws are observed by the second party and shall provide and thereafter maintain all appropriate medical treatment for its personnel involved in subject civil work (if required).

NIZ

M/S NIZAMUDDIN KHUSHIK,
Govt. Contractor, Address P.O Bhan,
Syed Abad Taluka Sehwan
District Jamshoro

WITNESS

CNIC NO: 41201-6202959-5

Name Allah Kaland

Jua

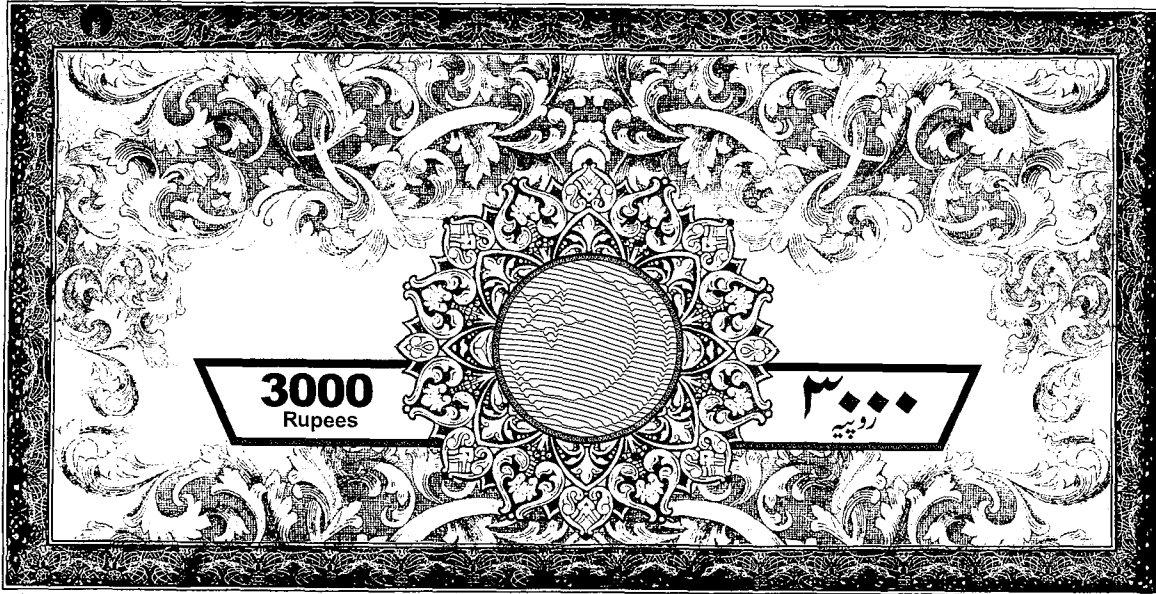
(QAMAR RAZA JISKANI) PSP,
SR: SUPERINTENDENT OF POLICE,
DADU

WITNESS

CNIC NO: 41206-7228094-5

Name Abdul Sattar

Tamini



Handwritten signature: *Shah Nizamuddin & W. Shulem Mustafay Ghushli* \$3500 P.1/21
 Date: *10-5-18*

CONTRACT AGREEMENT

ACCOUNTANT
 INST. Accounts Office
 10/5/18

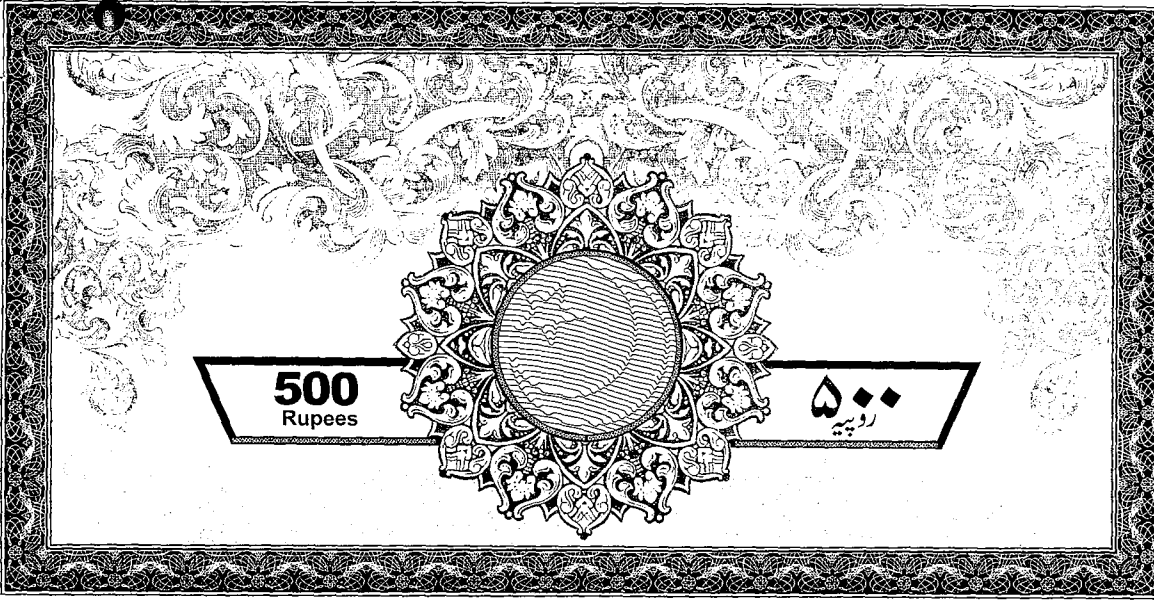
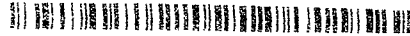
This contract agreement (hereinafter call the "Agreement") made on the 16th days of May 2018 between SSP Dadu (hereinafter called the "Contractor") of the other part.

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Now this Agreement witnesseth as follows.

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 - b) The completed form of Bid along with Schedules to Bid.
 - c) Conditions of Contract & Contract Data.
 - d) The priced Schedule of Prices/Bill of quantities (BOQ)
 - e) The Specifications and
 - f) The drawings.
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- 5) The party of second half has agreed to carryout the work at above locations as per Scope of Work provided by party of first half, and shall complete the work at all locations within period of 15th days from the date of this agreement.
- 6) The party of second half shall keep the party of first half fully informed of the progress of work by submitting progress report on weekly basis or when ever required by the party of first half.
- 7) In case of any problem or hindrance in execution of work from any sub ordinate office of Police department, the party of second half shall immediately report the matter to ASP/SDPO Dadu.

Nizam
Jilani



دستخط: نizamuddin Qasbi Mustofa Khushik 3500/0121
 تاریخ: 10-5-18

- 8) That party of first half shall be entitled to verify the work before acceptance of bill and release through committee or any outside professional firm/authority.
- 9) That party of first half shall be entitled to point out and demand rectification of any fault the work material used in work, which the party of second half shall remove or change without any extra cost, provided such work is covered in the scope of work of the contract.
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- 11) That in case of any difficulty both the parties can approach and consult each other to resolve any issue in the best interest of Government work by mutual consent in writing.
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 - d) The first party will not pay any amount if any excess work will be carried out by the second party without written approval of tender opening committee as per SPPRA Rules-2010 amendment 2013.
 - e) No bill will be entertained without pre-work and post-work photographs.
 - f) The second party will receive the payment himself.
 - g) All the old doors, windows, and pipes etc, will be counted for and kept under Safe custody till auction.
 - h) That the second party is fully bound to complete the work assigned to him within specified time, failing which the second party will pay 3% penalty of tender amount of the Government (Police Department)
- 14) Engineer deputed shall ensure that the work is carried out as per the requirement and under SPPRA Rules-2010 amendment 2013. Furthermore, if the Engineer is out satisfied with the progress he may at any time held the work and there shall be no payment from the first half to the second against the work done.
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- 16) All relevant labour laws are observed by the second party and shall provide and thereafter maintain all appropriate medical treatment for its personnel involved in subject civil work (if required).

SR: SUPERINTENDENT OF POLICE
 DADU Office

Nizamuddin
 M/S NIZAMUDDIN KHUSHIK,
 Govt. Contractor, Address P.O Bhan,
 Syed Abad Taluka Sehwan
 District Jamshoro

Jiskani
 (QAMAR RAZA JISKANI) PSP,
 SR: SUPERINTENDENT OF POLICE,
 DADU

WITNESS Arif

WITNESS [Signature]

CNIC NO: 41201-6202959-5

CNIC NO: 41206-7228094-5

Name Allah Raza

Name Abdul Sattar Jomani

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. OFFICE OF THE SENIOR SUPERINTENDENT OF POLICE DADU & CHAIRMAN PROC. COMMITTEE
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL GOVT. (SINDH POLICE)
- 3) TITLE OF CONTRACT R/Renovation of CRO Office at DSP CIA Office Dadu
- 4) TENDER NUMBER NIT : Dawn, Jung & Kawish dated 08/09.04.18
- 5) BRIEF DESCRIPTION OF CONTRACT R/Renovation of CRO office at DSP CIA Office Dadu
- 6) FORUM THAT APPROVED THE SCHEME IGP SINDH KARACHI
- 7) TENDER ESTIMATED VALUE 1.00 million
- 8) ENGINEER'S ESTIMATE (For civil works only) 1.00 million
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 DAYS on or before
- 10) TENDER OPENED ON (DATE & TIME) 30.04.2018: 14.30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 04
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
- 14) BID EVALUATION REPORT (Enclose a copy) Yes
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s NIZAMUDDIN KHUSHIK
- 16) CONTRACT AWARD PRICE Rs.9,76,500/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). M/s NIZAMUDDIN KHUSHIK 1st Lowest
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE YES Domestic 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:

J. K. A.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	Sr. No.37509
No	

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

Yes	Daily Dawn, Jung, Kawish 08/09.04.2018
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER 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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Jilani

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	NO complain Recived

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	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	No

Signature & Official Stamp of
Authorized Officer SSP DADU

Jilka
Senior Superintendent of Police
Dadu

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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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. OFFICE OF THE SENIOR SUPERINTENDENT OF POLICE DADU & CHAIRMAN PROC. COMMITTEE
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL GOVT. (SINDH POLICE)
- 3) TITLE OF CONTRACT R/Renovation of IT LAB at SSP Office Dadu
- 4) TENDER NUMBER NIT : Kawish , Jung Dawn, dated 08/09.04.18
- 5) BRIEF DESCRIPTION OF CONTRACT R/Renovation of IT LAB at SSP Office Dadu
- 6) FORUM THAT APPROVED THE SCHEME IGP SINDH KARACHI
- 7) TENDER ESTIMATED VALUE 1.00 million
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(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
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- 14) BID EVALUATION REPORT Yes
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Nizamuddin Khushik
- 16) CONTRACT AWARD PRICE Rs.9,98,600/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s Nizamuddin Khushik 1st lowest

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE YES Domestic Domestic/ Local
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Jila

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Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
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Yes	Sr. No.37509
No	

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

Yes	Daily Kawish , Jung Dawn, 08/09.04.18
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

Signature & Official Stamp of
Authorized Officer

SSP Dadu

Jikai
Senior Superintendent of Police

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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OFFICE OF THE SENIOR SUPERINTENDENT OF POLICE, DADU.

NO: HPA/Building/..... / of 2018, Dadu, dated 16 -05-2018.

To,

13298-13301
M/S Nizamuddin Khushik,
Govt. Contractor, Address
P.O Bhan Sayed Abad Taluka Sehwan
District Jamshoro

Work Order.

SUBJECT : **REPAIR/ RENOVATION WORK OF I.T LAB AT SSP OFFICE DADU FOR THE FINANCIAL YEAR 2017-2018.**

It is to informed you that tender date 30.04.2018, has been approved by the procurement committee constituted by the competent authority under the chairmanship of undersigned and acceptance has already been communicated to you, an amount of Rs. 998600/= (Rupees Ninety nine lac eighty six thousand) only is being lowest.

You are therefore, directed to start the work and complete the same within 15 days on or before from the date of receipt of this work order as per direction of procurement committee



(QAMAR RAZA JISKANI) PSP,
SR: SUPERINTENDENT OF POLICE
DADU AND CHAIRMAN BUILDING I.T
LAB DADU.

Copy forwarded to the following for information:-

1. The Inspector General of Police, Sindh Karachi.
2. The Deputy Inspector General of Police, Hyderabad Range.
- ✓3. The Manager SPPRA, Barrack No.08 Court road Karachi w/r to publish on website.

OFFICE OF THE SENIOR SUPERINTENDENT OF POLICE, DADU.

NO: HPA/Building/ 13366-68 /of 2018. Dadu, dated 16 -05-2018.

To,

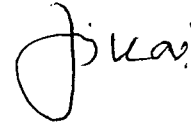
M/S Nizamuddin Khushik,
Govt. Contractor, Address
P.O Bhan Sayed Abad Taluka Sehwan
District Jamshoro

Work Order.

**SUBJECT: REPAIR / RENOVATION OF CRO OFFICE AT DSP CIA OFFICE
DADU FOR THE FINANCIAL YEAR 2017-2018.**

It is to informed your that tender dated 30.04.2018, has been approved by the “**Procurement Committee**” constituted by competent authority under the chairmanship of undersigned and letter of acceptance has already been communicated to you, that an amount of Rs. 976500/= (Rupees Nine lac seventy six thousand five hundred) only is being lowest.

You are therefore, directed to start the work and complete the same within 15 days on or before the date of receipt of this work order, as per direction of “Procurement Committee”.



**(QAMAR RAZA JISKANI) PSP,
SR: SUPERINTENDENT OF POLICE
DADU AND CHAIRMAN BUILDING CRO
OFFICE AT DSP CIA OFFICE DADU.**

Copy forwarded to the following for information:-

1. The Inspector General of Police, Sindh Karachi.
2. The Deputy Inspector General of Police, Hyderabad Range.
3. The Manager SPPRA, Barrack No.08 Court road Karachi w/r to publish on website



**POLICE DEPARTMENT
GOVERNMENT OF SINDH**

REQUEST FOR PROPOSAL

Repair/Renovation work for CRO Room at
DSP/CIA Office Dadu

www.sindhpolice.gov.pk

M/s Nizam Kureshki

2017-2018

SPPRA INWARD DIARY

NO :

DATED :

J. Khan

E. M. Khan

[Signature]

Invitation to Bid

Instruction to bidder

The bidder is expected to examine the Bidding Documents, including all instructions, forms, terms, Schedule B and charts/drawings. Failure to furnish all information required by the Bidding documents or submission of a Bid not substantially responsive to the Bidding Documents in every respect would result in the rejection of the Bid.

The Police Department, Government of Sindh, request Tender Bids in sealed envelopes as per information required in this document. Proponents applying for bids should submit Proposal in one envelope.

The Proposal should contain all the bid items with quoting the price and must list firm's clientele, details of past project, items specification etc.

Interested-/Eligible bidders may obtain further information on the bid and inspect the bidding documents at the office of SSP/Dadu during office hours on working days.

All bids must be accompanied by a earnest money (2%) of total bid amount, and must be delivered to the office of the SSP/Dadu Office on or before _____ hours on _____ 2018. The bids will be publicly opened in the office of the SSP/Dadu at _____ hours on the same day in presence of bidders who wish to remain present.

The Police Department, Government of the Sindh will not be responsible for any costs or expense incurred by bidders in connection with the preparation or delivery bids.

Bidders shall submit bids, which comply with the bidding documents, for alternate bids bidder has to purchase separate bidding documents and alternate bid shall be treated as separate bid.

Competent authority can cancel the bidding process at any time prior to the acceptance of a proposal as per provision of Rule-25(1) of SPPRA Rules.2010.

All prices quoted must include any Taxes applicable, i.e. Income Tax, Sales Tax or any other tax imposed by government by law. If not specifically mentioned in the Quotation, then it will be presumed that the prices include all the taxes.

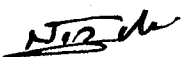
Enquiries regarding this RFP shall be submitted in writing to:
SSP/Dadu,
Phone: 0259200350

- xi. Every page of the tender document should be signed and sealed by the bidder.
- xii. The details of this notice are also available on website of Police department (www.sindhpolice.gov.pk) and SPPRA, Government of Sindh (www.pprasinhd.gov.pk).

Sr. Superintendent of Police,
Dadu



Page 2 of 13



M/S Nizam Khushik
GOVT. CONTRACTOR

Name of work: REPAIR / RENOVATION WORKS FOR CRO ROOM AT DSP/CIA OFFICE DADU.

SCHEDULE BOOK DOCUMENT

PLUMBERS WORKS SCHEDULE ITEMS PART (A):

NO	Descriptions	Quantity	Rate	unit	Amount
	Dismantling cement block masonry. (SI.14 / P-10).	27.25	1134.38	%Cft.	309.11855
	Dismantling glazed or encaustic tiles etc (SI.55 / P-13).	437.32	786.5	%Sft	3439.5218
	Scraping (b) Ordinary distemper oil bound distemper or Paint on Walls. Only 70% allowable (SI.54-(b) / P-13).	1764	226.88	%Sft	4002.1652
	Cement plaster 1:4 upto 12' height (c) 3/4" thick (SI-11-C/P-52)	1017.34	3105.76	%Sft	31596.13878
	Distemping two coats (SI.24b / P-54)	437.32	1043.74	%Sft	4564.483768
	Preparing the surface and painting with matt finish in/c rubbing the surface with Bathy (Silicon carbide rubbing brick) filling the voids with fine chalk / plaster of Paris mixture, applying first coat premix... (SI.37-A+B-B)/P-55)	1017.34	1772.38	%Sft	18031.13069
	Preparing the surface and painting with weather coat in/c rubbing the surface with rubbing brick / sand paper filling the voids with chalk... (SI.38-A+B+B/P-56)	1065.34	2567.95	%Sft	27357.39853
	P.F in position doors windows and ventilators of 1 st class deodar wood frames and 1-1/2" thick teak wood ply shutter of 2 nd class deodar wood (SI.57/P-65)	24.5	1182.56	P/Sft	28972.72
	P.F 3/8" thick marble tiles of approved quality and colure and shade size 8"x4/6"x4" in dado skirting and facing removal / tucking of existing plaster surface etc over 1/2" thick base of cement mortar 1:3 setting of tiles in slurry of white cement over mortar base in/c filling the joints and washing the tiles with white cement slurry during finishing cleaning and polishing etc complete. (i) for new work. (SI.58-I/P-49)	28.31	186.04	P/Sft	5266.7924
	Providing and fixing with jute felt paper of 30 Lbs over roof in/c cleaning of roof with wire brush and removing dust, applying bitumen coat at the rate of 34 Lbs per% Sft as premix inter coats and then laying felt paper with 10% over laps, then applying and spreading hill sand at the rate of 1 Cft for 100 Sft. The cost also include necessary fire material ,kerosene oil, wood etc. (SI.42 / P-39)	437.32	106.73	P/Sft	46675.1676
Total Amount Part (A):					170214.6313

ELECTRIC WORKS SCHEDULE ITEMS PART (B):

@Rate: 170214.63.

NO	Descriptions	Quantity	Rate	unit	Amount
	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-3/.029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required.(SI.8 / P-2).	300	173	P/Meter	51900
	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7 /.044 (6mm2) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (SI.12 /P-2).	250	341	P/Meter	85250
	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") PVC.... (SI.126 / P-15).	18	985	P.Point	17730
	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4").... (SI.124 / P-15).	15	1130	P.Point	16950
Total amount of Part (B):					171830

M/S Niranjan Khushik
GOVT. ENGINEER

RESIDENT ENGINEER
A E N - EL. Buildings (EL)
Hyderabad.
3437(-)
168393-

NON-SCHEDULE ITEMS PART (C):

S.NO	Descriptions	Quantity	Rate	unit	Amount
	P/F Acrylic board or Gypsum board false ceiling with pelmet to be hanged from ceiling in specified shape and design as approved by the consultant. This in/c cutting the existing Gypsum board false ceiling in proper shape, hanging the structure by aluminum angle 1"x1" @ 3'-0" apart drilled and screwed in RCC slab, making hanging frame by using Aluminum U-channel section 1-1/2" wide in 18"x18" rafters and fixing Gypsum board sheet with chips and screws. Then filling the joints & screws holes with plastic mesh and plaster of Paris and making surface smooth as directed by the Engineer Incharge	437.32	190	P/Sft	32729 83090
	P/L Porcelain Master granite tiles glazed or matt glazed, jointed in white cement and laid over 1:2 grey cement sand mortar 3/4" thick in/c finishing & filling of joints with slurry of white cement or tile grout in desired shape in/c cutting of tiles to proper profile (on floor or facing) size 18"x18"x1/4" or 24"x24"x1/4"	437.32	180	P/Sft	32764 78717
	Supplying and fixing in position Aluminum channels framing for sliding windows & ventilators of Lucky or equivalent made with 5mm thick tinted glass glazing (Belgium) and aluminum fly screen, handles, stoppers and locking arrangement etc complete. (b) Deluxe Model (Bronze or Champion color)	30	700	P/Sft	9000
	P/F fine quality roller type blind with approved design false & in/c steel angle fixing with steel screws as per window as required @ site as directed by the Engineer Incharge	56	150	P/Sft	8400
	S/F LED spot light China make with 7 Nos lamps each 6 watts fitted on walls, ceiling of approved quality as directed by the Engineer Incharge.	36	700	Each	25200
	P/F Hydraulic door closure imported quality as directed by Engineer Incharge	1	3000	Each	3000
	S/F 1.5 ton air conditioner of approved quality	4	9000	Each	36000
	S/F 3 pin 10 to 15 amps switch socket power plug / universal 220 volts fitted with sheet (SoGo make / Imported).	25	300	Each	7500
	Providing & Fixing Computer Delta Sheet 4"x4" (6 Hole) make Clipsal or equivalent as directed by the Engineer Incharge	18	800	Each	14400
	Providing & Fixing TV Socket Sheet 4"x4" (6 Hole) make Clipsal or equivalent as directed by the Engineer Incharge	2	150	Each	300
	Providing laying cable wire for telephone concealed with PVC pipe in/c all cost of labor material & cartage etc complete.	90	50	PRH	4500
	P/F Switch 5-Amp Plug Socket with fancy type Sheet (Imported make) including Plastic Board with necessary electric connection etc complete (Clipsal or equivalent)	36	800	Each	28800
	Removing debris from Building in/c collecting from different floors, throwing to street or ground floor at proper place and then loading on truck and throwing out of city government premises, fuel & hire charges of truck, loading & unloading etc complete.	2	7500	P/Truck	15000
Total Amount of Part (C)					637907

Total amount in Rupees (A+B+C)

Grand total amount in Rupees:

Or say in Million

976500/-
0.9765 (M)

TERMS AND CONDITIONS

- Any typographical errors in the Schedule B are subject to the correction with Reference to the Schedule of rate General 2012 enforced from 12th July 2012 as Approved by the SRC Sindh, Karachi.
- Arbitration clause stands deleted from the agreement.
- No premium shall be paid on a Non schedule items.
- 100% Well Graded crushed bajri shall be used in items of work without any extra payment.
- All sample of items should be got approved by the Engineer Incharge.

Jilla

Jilla, J. Haidari

ASSISTANT ENGINEER
Procurement Buildings (EL)
Hyderabad.

M/S Nizam Khushik
GOVT. CONTRACTOR



**POLICE DEPARTMENT
GOVERNMENT OF SINDH**

REQUEST FOR PROPOSAL

Repair/Renovation work for CRO Room at
DSP/CIA Office Dadu

www.sindhpolice.gov.pk

M/s AL-KABER ENTERPRISES

2017-2018

J. Khan

Q. Khattak

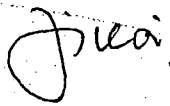
[Signature]

Invitation to Bid

Instruction to bidder

- i. The bidder is expected to examine the Bidding Documents, including all instructions, forms, terms, Schedule B and charts/drawings. Failure to furnish all information required by the Bidding documents or submission of a Bid not substantially responsive to the Bidding Documents in every respect would result in the rejection of the Bid.
- ii. The Police Department, Government of Sindh, request Tender Bids in sealed envelopes as per information required in this document. Proponents applying for bids should submit Proposal in one envelope.
- iii. The Proposal should contain all the bid items with quoting the price and must list firm's clientele, details of past project, items specification etc.
- iv. Interested-/Eligible bidders may obtain further information on the bid and inspect the bidding documents at the office of SSP/Dadu during office hours on working days.
- v. All bids must be accompanied by a earnest money (2%) of total bid amount, and must be delivered to the office of the SSP/Dadu Office on or before _____ hours on _____, 2018. The bids will be publicly opened in the office of the SSP/Dadu at _____ hours on the same day in presence of bidders who wish to remain present.
- vi. The Police Department, Government of the Sindh will not be responsible for any costs or expense incurred by bidders in connection with the preparation or delivery bids.
- vii. Bidders shall submit bids, which comply with the bidding documents, for alternate bids bidder has to purchase separate bidding documents and alternate bid shall be treated as separate bid.
- viii. Competent authority can cancel the bidding process at any time prior to the acceptance of a proposal as per provision of Rule-25(1) of SPPRA Rules.2010.
- ix. All prices quoted must include any Taxes applicable, i.e. Income Tax, Sales Tax or any other tax imposed by government by law. If not specifically mentioned in the Quotation, then it will be presumed that the prices include all the taxes.
- x. Enquiries regarding this RFP shall be submitted in writing to:
SSP/Dadu,
Phone: 0259200350
- xi. Every page of the tender document should be signed and sealed by the bidder.
- xii. The details of this notice are also available on website of Police department (www.sindhpolice.gov.pk) and SPPRA, Government of Sindh (www.pprasindh.gov.pk).

Sr. Superintendent of Police,
Dadu



NON-SCHEDULE ITEMS PART (C):

S.NO	Descriptions	Quantity	Rate	unit	Amount
1	P/F acrylic board or Gypsum board false ceiling with pelmet to be hanged from ceiling in specified shape and design as approved by the consultant. This in/c cutting the existing Gypsum board false ceiling in proper shape, hanging the structure by aluminum angle 1"x1" @ 3'-0 apart drilled and screwed in RCC slab, making hanging frame by using Aluminum U-channel section 1-1/2" wide in 18"x18" rafters and fixing Gypsum board sheet with chips and screws. Then filling the joints & screws holes with plastic mesh and plaster of Paris and making surface smooth as directed by the Engineer Incharge	437.32	90	P/Sft	39,359/-
2	P/L Porcelain Master granite tiles glazed or matt glazed, jointed in white cement and laid over 1:2 grey cement sand mortar 3/4" thick in/c finishing & filling of joints with slurry of white cement or tile grout in desired shape in/c cutting of tiles to proper profile (on floor or facing) size 18"x18"x1/4" or 24"x24"x1/4"	437.32	440	P/Sft	192,421/-
3	Supplying and fixing in position Aluminum channels framing for sliding windows & ventilators of Lucky or equivalent made with 5mm thick tinted glass glazing (Belgium) and aluminum fly screen, handles, stoppers and locking arrangement etc complete. (b) Deluxe Model (Bronze or Champion color)	30	650	P/Sft	19,500/-
4	P/F fine quality roller type blind with approved design false & in/c steel angle fixing with steel screws as per window as required @ site as directed by the Engineer Incharge.	56	342	P/Sft	19,488/-
5	S/F LED spot light China make with 7 Nos lamps each 6 watts fitted on walls, ceiling of approved quality as directed by the Engineer Incharge.	36	950	Each	34,200/-
6	P/F Hydraulic door closure imported quality as directed by Engineer Incharge	1	1200	Each	1,200/-
7	S/F 1.5 ton air condition of approved quality	4	74,000	Each	296,000/-
8	S/F 3 pin 10 to 15 amps switch socket power plug / universal 220 volts fitted with sheet (SoGo make / Imported).	25	445	Each	11,125/-
9	Providing & Fixing Computer Delta Sheet 4"x4" (6 Hole) make Clipsal or equivalent as directed by the Engineer Incharge	18	1000	Each	18,000/-
10	Providing & Fixing TV Socket Sheet 4"x4" (6 Hole) make Clipsal or equivalent as directed by the Engineer Incharge	2	750	Each	1,500/-
11	Providing laying cable wire for telephone concealed with PVC pipe in/c all cost of labour material & cartage etc complete.	90	90	M/Rft	8,100/-
12	P/F Switch 5-Amp Plug Socket with fancy type Sheet (Imported make) including Plastic Board with necessary electric connection etc complete (Clipsal or equivalent)	36	400	Each	14,400/-
13	Removing debris from Building in/c collecting from different floors, throwing to stair to ground floor at proper place and then loading on truck and throwing out of city government premises, fuel & hire charges of truck, loading & unloading etc complete.	2	2600	P/Truck	5,200/-
Total Amount of Part (C)					660,493-

Total amount in Rupees (A+B+C) 1,002,537/-
 Grand total amount in Rupees:
 Or say in Million

TERMS AND CONDITIONS

- Any typographical errors in the Schedule B are subject to the correction with Reference to the Schedule of rate General 2012 enforced from 12th July 2012 as Approved by the SRC Sindh, Karachi.
- Arbitration clause stands deleted from the agreement.
- No premium shall be paid on a Non schedule items.
- 100% Well Graded crushed bajri shall be used in items of work without any extra payment.
- All sample of items should be got approved by the Engineer Incharge.

Signature
Alkabeer Enterprises

Signature

Signature
ASSISTANT ENGINEER
 Provincial Buildings (EL)
 Hyderabad.

M/s VERIZON Enbypin

12	Providing laying cable wire for telephone concealed with PVC pipe in/c all cost of labour material & cartage etc complete.	150	80	P/Rft	12000
13	P/F Switch 5-Amp Plug Socket with fancy type Sheet (Imported make) including Plastic Board with necessary electric connection etc complete (Clipsal or equivalent)	30	350	Each	10500
14	Removing debries from Building in/c collecting from different floors, throwing to stair to ground floor at proper place and then loading on truck and throwing out of city government premises, fuel & hire charges of truck, loading & unloading etc complete.	2	2500	P/Truck	5000
Total Amount of Part (C)					681481

Total amount in Rupees (A+B+C)

Grand total amount in Rupees:

Or say in Million

10,23,525/-

One million twenty three thousand five hundred twenty five rupees only

TERMS AND CONDITIONS

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J. U. S. Q. Waider

J. U. S.

ASSISTANT ENGINEER
Provincial Buildings (EL)
A. E. N. Hyderabad.



**POLICE DEPARTMENT
GOVERNMENT OF SINDH**

REQUEST FOR PROPOSAL

Repair/Renovation work for CRO Room at
DSP/CIA Office Dadu

www.sindhpolice.gov.pk

M/s VERIZON ENTERPRISES

2017-2018

J. L. W.

E. H. Khan

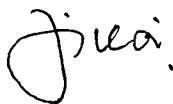
[Signature]

Invitation to Bid

Instruction to bidder

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- ii. The Police Department, Government of Sindh, request Tender Bids in sealed envelopes as per information required in this document. Proponents applying for bids should submit Proposal in one envelope.
- iii. The Proposal should contain all the bid items with quoting the price and must list firm's clientele, details of past project, items specification etc.
- iv. Interested-/Eligible bidders may obtain further information on the bid and inspect the bidding documents at the office of SSP/Dadu during office hours on working days.
- v. All bids must be accompanied by a earnest money (2%) of total bid amount, and must be delivered to the office of the SSP/Dadu Office on or before _____ hours on _____, 2018. The bids will be publicly opened in the office of the SSP/Dadu at _____ hours on the same day in presence of bidders who wish to remain present.
- vi. The Police Department, Government of the Sindh will not be responsible for any costs or expense incurred by bidders in connection with the preparation or delivery bids.
- vii. Bidders shall submit bids, which comply with the bidding documents, for alternate bids bidder has to purchase separate bidding documents and alternate bid shall be treated as separate bid.
- viii. Competent authority can cancel the bidding process at any time prior to the acceptance of a proposal as per provision of Rule-25(1) of SPPRA Rules.2010.
- ix. All prices quoted must include any Taxes applicable, i.e. Income Tax, Sales Tax or any other tax imposed by government by law. If not specifically mentioned in the Quotation, then it will be presumed that the prices include all the taxes.
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SSP/Dadu,
Phone: 0259200350
- xi. Every page of the tender document should be signed and sealed by the bidder.
- xii. The details of this notice are also available on website of Police department (www.sindhpolice.gov.pk) and SPPRA, Government of Sindh (www.pprasinhd.gov.pk).

Sr. Superintendent of Police,
Dadu



Name of work: REPAIR / RENOVATION WORKS FOR CRO ROOM AT DSP/CIA OFFICE DADU.

SCHEDULE BOOK DOCUMENT

WORKS SCHEDULE ITEMS PART (A):

S.NO	Descriptions	Quantity	Rate	unit	Amount
	Dismantling cement block masonry. (SI.14 / P-10).	27.25	1134.38	%Cft.	309.11855
	Dismantling glazed or encaustic tiles etc (SI.55 / P-13).	437.32	786.5	%Sft	3439.5218
	Scraping (b) Ordinary distemper oil bound distemper or Paint on Walls. (Or); 70% allowable (SI.54-(b) / P-13).	1764	226.88	%Sft	4002.1652
	Cement plaster 1:4 upto 12' height (c) 3/4" thick (SI-11-C/P-52)	1017.34	3105.76	%Sft	31596.13878
	Distemping two coats (SI.24b / P-54)	437.32	1043.74	%Sft	4564.483768
	Preparing the surface and painting with matt finish in/c rubbing the surface with Bathy (Silicon carbide rubbing brick) filling the voids with white chalk / plaster of Paris mixture, applying first coat premix... (SI.37-A+B-B)/P-55)	1017.34	1772.38	%Sft	18031.13069
	Preparing the surface and painting with weather coat in/c rubbing the surface with rubbing brick / sand paper filling the voids with chalk... (SI.38-A+B+B)/P-56)	1065.34	2567.95	%Sft	27357.39853
	Reposition doors windows and ventilators of 1 st class deodar wood frames and 1-1/2" thick teak wood ply shutter of 2 nd class deodar wood (SI.57/P-65)	24.5	1182.56	P/Sft	28972.72
	Re-laying 3/8" thick marble tiles of approved quality and colure and shade size 8"x4/6"x4" in dado skirting and facing removal / tucking of existing plaster surface etc over 1/2" thick base of cement mortar in/c setting of tiles in slurry of white cement over mortar base in/c filling the joints and washing the tiles with white cement slurry during finishing cleaning and polishing etc complete. (i) for new work. (SI.58-i/P-49)	28.31	186.04	P/Sft	5266.7924
	Protecting and fixing with jute felt paper of 30 Lbs over roof in/c cleaning of roof with wire brush and removing dust, applying bitumen coat at the rate of 34 Lbs per% Sft as premix inter coats and then laying felt paper with 10% over laps, then applying and spreading hill sand at the rate of 1 Cft for 100 Sft. The cost also include necessary fire material, kerosene oil, wood etc. (SI.42 / P-39)	437.32	106.73	P/Sft	46675.1
Total Amount Part (A):					20214.6313

WIRING WORKS SCHEDULE ITEMS PART (B):

S.NO	Descriptions	Quantity	Rate	unit	Amount
	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-3/029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required.(SI.8 / P-2).	300	173	P/Meter	51900
	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7 / 044 (6mm ²) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (SI.12 / P-2).	250	341	P/Meter	85250
	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") PVC.... (SI.126 / P-15).	18	985	P.Point	17730
	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4").... (SI.124 / P-15).	15	1130	P.Point	16950
Total amount of Part (B):					171830

J. K. S.

G. Madan

ATPBR
 VERIZON ENTERPRISES
 ENGINEER
 Buildings (EL)
 Hyderabad.

M/S VERIZON ENTERPRISES

NON-SCHEDULE ITEMS PART (C):					
SNO	Descriptions	Quantity	Rate	unit	Amount
	P/F Acrylic board or Gypsum board false ceiling with pelmet to be hanged from ceiling in specified shape and design as approved by the consultant. This in/c cutting the existing Gypsum board false ceiling in proper shape, hanging the structure by aluminum angle 1"x1" @ 3'-0" apart drilled and screwed in RCC slab, making hanging frame by using Aluminum U-channel section 1-1/2" wide in 18"x18" rafters and fixing Gypsum board sheet with chips and screws. Then filling the joints & screws holes with plastic mesh and plaster of Paris and making surface smooth as directed by the Engineer Incharge	437.32	77	P/Sft	33674
	P/L Porcelain Master granite tiles glazed or matt glazed, jointed in white cement and laid over 1:2 grey cement sand mortar 3/4" thick in/c finishing & filling of joints with slurry of white cement or tile grout in desired shape in/c cutting of tiles to proper profile (on floor or facing) size 18"x18"x1/4" or 24"x24"x1/4"	437.32	430	P/Sft	188648
	Supplying and fixing in position Aluminum channels framing for sliding windows & ventilators of Lucky or equivalent made with 5mm thick tinted glass glazing (Belgium) and aluminum fly screen, handles, stoppers and locking arrangement etc complete. (b) Deluxe Model (Bronze or Champion color)	30	750	P/Sft	22500
	P/F Fine quality roller type blind with approved design false & in/c steel angle fixing with steel screws as per window as required @ site as directed by the Engineer Incharge.	56	350	P/Sft	19600
	S/F LED spot light China make with 7 Nos lamps each 6 watts fitted on walls, ceiling of approved quality as directed by the Engineer Incharge.	36	1000	Each	36000
	P/F Hydraulic door closure imported quality as directed by Engineer Incharge	1	1500	Each	1500
	S/F 1.5 ton air condition of approved quality	4	75000	Each	300000
	S/F 3 pin 10 to 15 amps switch socket power plug / universal 220 volts fitted with sheet (SoGo make / Imported).	25	450	Each	11250
	Providing & Fixing Computer Delta Sheet 4"x4" (6 Hole) make Clipsal or equivalent as directed by the Engineer Incharge	18	1050	Each	18900
	Providing & Fixing TV Socket Sheet 4"x4" (6 Hole) make Clipsal or equivalent as directed by the Engineer Incharge	2	800	Each	1600
	Supplying laying cable wire for telephone concealed with PVC pipe in/c fill cost of material & cartage etc complete.	90	80	M/R	7200
	P/F Switch 5-Amp Plug Socket with fancy type Sheet (Imported make) including Plastic Board with necessary electric connection etc complete (Clipsal or equivalent)	36	350	Each	12600
	Removing debris from Building in/c collecting from different floors, throwing to star to ground floor at proper place and then loading on truck and throwing out of any government premises, fuel & hire charges of truck, loading & unloading etc complete.	2	2500	P/Truck	5000
Total Amount of Part (C)					657872
Total amount in Rupees (A+B+C)					9,99,916/-
Grand total amount in Rupees:					
Or say in Million					

TERMS AND CONDITIONS

- Any typographical errors in the Schedule B are subject to the correction with Reference to the Schedule of rate General 2012 (revised) from 1st July 2012 as Approved by the SRC Sindh, Karachi.
- Arbitration clause stands deleted from the agreement.
- No premium shall be paid on a Non schedule items.
- 100% Well Graded crushed bajri shall be used in items of work without any extra payment.
- All sample of items should be got approved by the Engineer Incharge.

J. Khan, P. Khairani

ASSISTANT ENGINEER
Procurement Buildings (EL)
Hyderabad.

VERIZON ENTERPRISES



**POLICE DEPARTMENT
GOVERNMENT OF SINDH**

REQUEST FOR PROPOSAL

Repair/Renovation work for IT Lab at SSP
Office Dadu

www.sindhpolice.gov.pk

M/s Nizam Khushik

2017-2018

[Signature]

[Signature]

[Signature]

Invitation to Bid

Instruction to bidder

The bidder is expected to examine the Bidding Documents, including all instructions, forms, terms, Schedule B and charts/drawings. Failure to furnish all information required by the Bidding documents or submission of a Bid not substantially responsive to the Bidding Documents in every respect would result in the rejection of the Bid.

The Police Department, Government of Sindh, request Tender Bids in sealed envelopes as per information required in this document. Proponents applying for bids should submit Proposal in one envelope.

The Proposal should contain all the bid items with quoting the price and must list firm's clientele, details of past project, items specification etc.

Interested /Eligible bidders may obtain further information on the bid and inspect the bidding documents at the office of SSP/Dadu during office hours on working days.

All bids must be accompanied by a earnest money (2%) of total bid amount, and must be delivered to the office of the SSP/Dadu Office on or before _____ hours on _____ 2018. The bids will be publicly opened in the office of the SSP/Dadu at _____ hours on the same day in presence of bidders who wish to remain present.

The Police Department, Government of the Sindh will not be responsible for any costs or expense incurred by bidders in connection with the preparation or delivery bids.

Bidders shall submit bids, which comply with the bidding documents, for alternate bids bidder has to purchase separate bidding documents and alternate bid shall be treated as separate bid.

Competent authority can cancel the bidding process at any time prior to the acceptance of a proposal as per provision of Rule-25(1) of SPPRA Rules.2010.


All prices quoted must include any Taxes applicable, i.e. Income Tax, Sales Tax or any other tax imposed by government by law. If not specifically mentioned in the Quotation, then it will be presumed that the prices include all the taxes.

Enquiries regarding this RFP shall be submitted in writing to:
SSP/Dadu,
Phone: 0259200350

Every page of the tender document should be signed and sealed by the bidder.

The details of this notice are also available on website of Police department (www.sindhpolice.gov.pk) and SPPRA, Government of Sindh (www.pprasinhd.gov.pk).

Sr. Superintendent of Police,
Dadu

Page 2 of 13





NON-SCHEDULE ITEMS PART (C):

NO	Descriptions	Quantity	Rate	unit	Amount
1	P/F acrylic board or Gypsum board false ceiling with pelmet to be hanged from ceiling in specified shape and design as approved by the consultant. This in/c cutting the existing Gypsum board false ceiling in proper shape, hanging the structure by aluminum angle 1"x1" @ 3'-0" apart drilled and screwed in RCC slab, making hanging frame by using Aluminum U-channel section 1-1/2" wide in 18"x18" rafters and fixing Gypsum board sheet with chips and screws. Then filling the joints & screws holes with plastic mesh and plaster of Paris and making surface smooth as directed by the Engineer Incharge	170.91	190	P/Sft	32729
2	P/L Porcelain Master granite tiles glazed or matt glazed, jointed in white cement and laid over 1:2 grey cement sand mortar 3/4" thick in/c finishing & filling of joints with slurry of white cement or tile grout in desired shape. in/c cutting of tiles to proper profile (on floor or facing) size 18"x18"x1/4" or 24"x24"x1/4"	170.91	180	P/Sft	30764
3	Supplying and fixing in position Aluminum channels framing for sliding windows & ventilators of Lucky or equivalent made with 5mm thick tinted glass glazing (Belgium) and aluminum fly screen, handles, stoppers and locking arrangement etc complete. (b) Deluxe Model (Bronze of Champion color)	60	700	P/Sft	42000
4	P/F fine quality roller type blind with approved design false & in/c steel angle fixing with steel screws as per window as required @ site as directed by the Engineer Incharge.	112	150	P/Sft	16800
5	S/F LED spot light China make with 7 Nos lamps each 6 watts fitted on walls, ceiling of approved quality as directed by the Engineer Incharge.	30	700	Each	21000
6	P/F wooden cabinet with shutter and back shelves by using laminated lassani sheet 3/4" thick and frame work of 1st class partal wood 2"x1" with 18" deep box in/c providing & fixing wooden leaping or gola around lassani shutter or making gola by router in approved design & shape & polishing it. The cost in/c necessary hinges, catchers, handles, sliding wheels in draws, nails, screws, draws locks etc. The cost also in/c necessary tools and plants to be used in making etc complete as directed by the Engineer Incharge.	81	1500	P/Sft	121500
7	P/F Hydraulic door clousure imported quality as directed by Engineer Incharge	2	3000	Each	6000
8	S/F 1.5 ton air condition of approved quality	5	7000	Each	35000
9	S/F 3 pin 10 to 15 amps switch socket power plug / universal 220 volts fitted with sheet (SoGo make / Imported).	24	300	Each	7200
10	Providing & Fixing Computer Delta Sheet 4"x4" (6 Hole) make Clipsal or equivalent as directed by the Engineer Incharge	15	800	Each	12000
11	Providing & Fixing TV Socket Sheet 4"x4" (6 Hole) make Clipsal or equivalent as directed by the Engineer Incharge	2	150	Each	300

Handwritten signature/initials

Handwritten signature: J. K. ...

Handwritten signature
 ASSISTANT ENGINEER
 Provincial Buildings (E),
 A. E. N. Hyderabad

12	Providing laying cable wire for telephone concealed with PVC pipe in/c all cost of labour material & cartage etc complete.	150	Ø	P/Rft	7500
13	P/F Switch 5-Amp Plug Socket with fancy type Sheet (Imported make) including Plastic Board with necessary electric connection etc complete (Clipsal or equivalent)	30	870	Each	24000
14	Removing debries from Building in/c collecting from different floors, throwing to stair to ground floor at proper place and then loading on truck and throwing out of city government premises, fuel & hire charges of truck, loading & unloading etc complete.	2	200	P/Truck	1500
Total Amount of Part (C)					686793

Total amount in Rupees (A+B+C)

Grand total amount in Rupees:

Or say in Million

Rs. 998596.
Rs. 0.999 /
million

TERMS AND CONDITIONS

- Any typographical errors in the Schedule B are subject to the correction with Reference to the Schedule of rate General 2012 enforced from 12th July 2012 as Approved by the SRC Sindh, Karachi.
- Arbitration clause stands deleted from the agreement.
- No premium shall be paid on a Non schedule items.
- 100% Well Graded crushed bajri shall be used in items of work without any extra payment.
- All sample of items should be got approved by the Engineer Incharge.

J. Kadi

Nizam

J. Kadi

E. Haidem

ASSISTANT ENGINEER
Provincial Buildings (EL)
A/E N. Hyderabad

22/5 Nizam
2012



POLICE DEPARTMENT
GOVERNMENT OF SINDH

REQUEST FOR PROPOSAL

Repair/Renovation work for IT Lab at SSP
Office Dadu

www.sindhpolice.gov.pk

M/s AL-KABER ENTERPRISES

2017-2018

A handwritten signature in black ink, appearing to be "M. Khan".

A handwritten signature in black ink, appearing to be "J. Khan".

A handwritten signature in black ink, appearing to be "M. Khan".

Invitation to Bid

Instruction to bidder

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- ii. The Police Department, Government of Sindh, request Tender Bids in sealed envelopes as per information required in this document. Proponents applying for bids should submit Proposal in one envelope.
- iii. The Proposal should contain all the bid items with quoting the price and must list firm's clientele, details of past project, items specification etc.
- iv. Interested /Eligible bidders may obtain further information on the bid and inspect the bidding documents at the office of SSP/Dadu during office hours on working days.

All bids must be accompanied by a earnest money (2%) of total bid amount, and must be delivered to the office of the SSP/Dadu Office on or before _____ hours on _____ 2018. The bids will be publicly opened in the office of the SSP/Dadu at _____ hours on the same day in presence of bidders who wish to remain present.

- v. The Police Department, Government of the Sindh will not be responsible for any costs or expense incurred by bidders in connection with the preparation or delivery bids.

Bidders shall submit bids, which comply with the bidding documents, for alternate bids bidder has to purchase separate bidding documents and alternate bid shall be treated as separate bid.

Competent authority can cancel the bidding process at any time prior to the acceptance of a proposal as per provision of Rule-25(1) of SPPRA Rules.2010.

All prices quoted must include any Taxes applicable, i.e. Income Tax, Sales Tax or any other tax imposed by government by law. If not specifically mentioned in the Quotation, then it will be presumed that the prices include all the taxes.

Enquiries regarding this RFP shall be submitted in writing to:
SSP/Dadu,
Phone: 0259200350

- vi. Every page of the tender document should be signed and sealed by the bidder.
- vii. The details of this notice are also available on website of Police department (www.sindhpolice.gov.pk) and SPPRA, Government of Sindh (www.pprasindh.gov.pk).

Sr. Superintendent of Police,
Dadu

NON-SCHEDULE ITEMS PART (C):

NO	Descriptions	Quantity	Rate	unit	Amount
1	P/F acayric board or Gypsum board false ceiling with pelmet to be hanged from ceiling in specified shape and design as approved by the consultant. This in/c cutting the existing Gypsum board false ceiling in proper shape, hanging the structure by aluminum angle 1'x1" @ 3'-0" apart drilled and screwed in RCC slab, making hanging frame by using Aluminum U-channel section 1-1/2" wide in 18"x18" rafters and fixing Gypsum board sheet with chips and screws. Then filling the joints & screws holes with plastic mesh and plaster of Paris and making surface smooth as directed by the Engineer Incharge	170.91	90	P/Sft	15,382.
2	P/L Porcelain Master granite tiles glazed or matt glazed, jointed in white cement and laid over 1:2 grey cement sand mortar 3/4" thick in/c finishing & filling of joints with slurry of white cement or tile grout in desired shape in/c cutting of tiles to proper profile (on floor or facing) size 18"x18"x1/4" or 24"x24"x1/4"	170.91	440	P/Sft	75,200
3	Supplying and fixing in position Aluminum channels framing for sliding windows & ventilators of Lucky or equivalent made with 5mm thick tinted glass glazing (Belgium) and aluminum fly screen, handles, stoppers and locking arrangement etc complete. (b) Deluxe Model (Bronze of Champion color)	60	650	P/Sft	39,000
4	P/F fine quality roller type blind with approved design false & in/c steel angle fixing with steel screws as per window as required @ site as directed by the Engineer Incharge.	112	348	P/Sft	38,976.
5	S/F LED spot light China make with 7 Nos lamps each 6 watts fitted on walls, ceiling of approved quality as directed by the Engineer Incharge.	30	950	Each	28,500
6	P/F wooden cabinet with shutter and back shelves by using laminated lassani sheet 3/4" thick and frame work of 1st class partial wood 2"x1" with 18" deep box in/c providing & fixing wooden leaping or gola around lassani shutter or making gola by router in approved design & shape & polishing it. The cost in/c necessary hinges, catchers, handles, sliding wheels in draws, nails, screws, draws locks etc. The cost also in/c necessary tools and plants to be used in making etc complete as directed by the Engineer Incharge.	81	600	P/Sft	48,600.
7	P/F Hydraulic door clousure imported quality as directed by Engineer Incharge	2	1200	Each	2,400.
8	S/F 1.5 ton air condition of approved quality	5	74000	Each	370,000.
9	S/F 3 pin 10 to 15 amps switch socket power plug / universal 220 volts fitted with sheet (SoGo make / Imported).	24	445	Each	10,680.
10	Providing & Fixing Computer Delta Sheet 4"x4" (6 Hole) make Clipsal or equivalent as directed by the Engineer Incharge	15	1000	Each	15,000
11	Providing & Fixing TV Socket Sheet 4"x4" (6 Hole) make Clipsal or equivalent as directed by the Engineer Incharge	2	750	Each	1,500.

12	Providing laying cable wire for telephone concealed with PVC pipe in/c all cost of labour material & cartage etc complete.	150	90	P/Rft	13,500.
13	P/F Switch 5-Amp Plug Socket with fancy type Sheet (Imported make) including Plastic Board with necessary electric connection etc complete (Clipsal or equivalent)	30	400.	Each	12,000.
14	Removing debries from Building in/c collecting from different floors, throwing to stair to ground floor at proper place and then loading on truck and throwing out of city government premises, fuel & hire charges of truck, loading & unloading etc complete.	2	2600	P/Truck	5200.
Total Amount of Part (C)					675,930

Total amount in Rupees (A+B+C) 999,552.
Grand total amount in Rupees:
Or say in Million

TERMS AND CONDITIONS

1. Any typographical errors in the Schedule B are subject to the correction with Reference to the Schedule of rate General 2012 enforced from 12th July 2012 as Approved by the SRC Sindh, Karachi.
2. Arbitration clause stands deleted from the agreement.
3. No premium shall be paid on a Non schedule items.
4. 100% Well Graded crushed bajri shall be used in items of work without any extra payment.
5. All sample of items should be got approved by the Engineer Incharge.

Al Kabir Enterprises

J. K. K. Q. Haidem

ASSISTANT ENGINEER
Provisional Buildings (EL)
A.E.N. Hyderabad



POLICE DEPARTMENT
GOVERNMENT OF SINDH

REQUEST FOR PROPOSAL

Repair/Renovation work for IT Lab at SSP
Office Dadu

www.sindhpolice.gov.pk

M/s VERIZON ENTERPRISES

2017-2018

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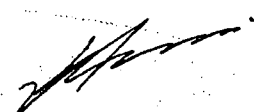


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Invitation to Bid

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- iv. Interested /Eligible bidders may obtain further information on the bid and inspect the bidding documents at the office of SSP/Dadu during office hours on working days.
- v. All bids must be accompanied by a earnest money (2%) of total bid amount, and must be delivered to the office of the SSP/Dadu Office on or before _____ hours on _____, 2018. The bids will be publicly opened in the office of the SSP/Dadu at _____ hours on the same day in presence of bidders who wish to remain present.
- vi. The Police Department, Government of the Sindh will not be responsible for any costs or expense incurred by bidders in connection with the preparation or delivery bids.
- vii. Bidders shall submit bids, which comply with the bidding documents, for alternate bids bidder has to purchase separate bidding documents and alternate bid shall be treated as separate bid.
- viii. Competent authority can cancel the bidding process at any time prior to the acceptance of a proposal as per provision of Rule-25(1) of SPPRA Rules.2010.
- ix. All prices quoted must include any Taxes applicable, i.e. Income Tax, Sales Tax or any other tax imposed by government by law. If not specifically mentioned in the Quotation, then it will be presumed that the prices include all the taxes.
- x. Enquiries regarding this RFP shall be submitted in writing to:
SSP/Dadu,
Phone: 0259200350
- xi. Every page of the tender document should be signed and sealed by the bidder.
- xii. The details of this notice are also available on website of Police department (www.sindhpolice.gov.pk) and SPPRA, Government of Sindh (www.pprasindh.gov.pk).

Sr. Superintendent of Police,
Dadu

M/S VERIZOR ENTERPRISES

Name of work: REPAIR / RENOVATION WORKS FOR IT LAB AT SSP OFFICE DADU.

SCHEDULE BOOK DOCUMENT

CIVIL WORKS SCHEDULE ITEMS PART (A):

S.NO	Descriptions	Quantity	Rate	unit	Amount
1	Dismantling cement block masonry. (SI.14 / P-10).	39.5	1134.38	%Cft.	448.080
2	Dismantling glazed or encaustic tiles etc (SI.55 / P-13).	170.91	786.5	%Sft	1344.20715
3	Scraping (b) Ordinary distemper oil bound distemper or Paint on Walls. Only 70% allowable (SI.54-(b) / P-13).	921.61	226.88	%Sft	2090.948768
4	Cement plaster 1:4 upto 12' height (c) 3/4" thick (SI-11-C/P-52)	548.84	3105.76	%Sft	17045.65318
5	Distemping two coats (SI.24b / P-54)	170.91	1043.74	%Sft	1783.856034
6	Preparing the surface and painting with matt finish in/c rubbing the surface with Bathy (Silicon carbide rubbing brick) filling the voids with zink / chalk / plaster of Paris mixture, applying first coat premix... (SI.37-A+B+B)/P-55)	548.84	1772.38	%Sft	9727.530392
7	Preparing the surface and painting with weather coat in/c rubbing the surface with rubbing brick / sand paper filling the voids with chalk... (SI.38-A+B+B)/P-56)	596.84	2567.95	%Sft	15326.55278
8	P/F in position doors windows and ventilators of 1 st class deodar wood frames and 1-1/2" thick teak wood ply shutter of 2 nd class deodar wood (SI.57/P-65)	49	1182.56	P/Sft	57945.44
9	P/F 3/8" thick marble tiles of approved quality and colure and shade size 8"x4/6"x4" in dado skirting and facing removal / tucking of existing plaster surface etc over 1/2" thick base of cement mortar 1:3 setting of tiles in slurry of white cement over mortar base in/c filling the joints and washing the tiles with white cement slurry curing finishing cleaning and polishing etc complete. (i) for new work: (SI.58-ii/P-49)	14.95	186.04	P/Sft	2781.298
10	Providing and fixing with jute felt paper of 60 Lbs over roof in/c cleaning of roof with wire brush and removing dust, applying bitumen coat at the rate of 34 Lbs per% Sft as premix inter coats and then laying felt paper with 10% over laps, then applying and spreading hill sand at the rate of 1 Cft for 100 Sft. The cost also in/c necessary fire material ,kerosene oil, wood etc. (SI.42 / P-39)	170.91	106.73	P/Sft	18241.2243
A1 Part		Total Amount Part (A):			126734.7907

ELECTRIC WORKS SCHEDULE ITEMS PART (B):

S.NO	Descriptions	Quantity	Rate	unit	Amount
1	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-3/.029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required.(SI.8 / P-2).	400	173	P/Meter	69200
2	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7 / .044 (6mm ²) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (SI.12 / P-2).	300	341	P/Meter	102300
3	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") PVC.... (SI.126 / P-15).	12	985	P.Point	11820
4	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4").... (SI.124 / P-15).	12	1130	P.Point	13560
A2 Part		Total amount of Part (B):			196880

J. U. A.
E. U. A.

[Signature]
ASSISTANT ENGINEER
Provincial Buildings (EL)

M/S VERIZON Solutions

NON-SCHEDULE ITEMS PART (C):

S.NO	Descriptions	Quantity	Rate	unit	Amount
1	P/F acylayric board or Gypsum board false ceiling with pelmet to be hanged from ceiling in specified shape and design as approved by the consultant. This in/c cutting the existing Gypsum board false ceiling in proper shape, hanging the structure by aluminum angle 1"x1" @ 3'-0" apart drilled and screwed in RCC slab, making hanging frame by using Aluminum U-channel section 1-1/2" wide in 18"x18" rafters and fixing Gypsum board sheet with chips and screws. Then filling the joints & screws holes with plastic mesh and plaster of Paris and making surface smooth as directed by the Engineer Incharge	170.91	77	P/Sft	13160
2	P/L Porcelain Master granite tiles glazed or matt glazed, jointed in white cement and laid over 1:2 grey cement sand mortar 3/4" thick in/c finishing & filling of joints with slurry of white cement or tile grout in desired shape in/c cutting of tiles to proper profile (on floor or facing) size 18"x18"x1/4" or 24"x24"x1/4"	170.91	430	P/Sft	73491
3	Supplying and fixing in position Aluminum channels framing for sliding windows & ventilators of Lucky or equivalent made with 5mm thick tinted glass glazing (Belgium) and aluminum fly screen, handles, stoppers and locking arrangement etc complete. (b) Deluxe Model (Bronze of Champion color)	60	75	P/Sft	4500
4	P/F fine quality roller type blind with approved design false & in/c steel angle fixing with steel screws as per window as required @ site as directed by the Engineer Incharge.	112	350	P/Sft	39200
5	S/F LED spot light China make with 7 Nos lamps each 6 watts fitted on walls, ceiling of approved quality as directed by the Engineer Incharge.	30	1000	Each	30000
6	P/F wooden cabinet with shutter and back shelves by using laminated lassani sheet 3/4" thick and frame work of 1st class partial wood 2"x1" with 18" deep box in/c providing & fixing wooden leaping or gola around lassani shutter or making gola by router in approved design & shape & polishing it. The cost in/c necessary hinges, catchers, handles, sliding wheels in draws, nails, screws, draws locks etc. The cost also in/c necessary tools and plants to be used in making etc complete as directed by the Engineer Incharge.	81	580	P/Sft	46980
7	P/F Hydraulic door clousure imported quality as directed by Engineer Incharge	2	1500	Each	3000
8	S/F 1.5 ton air condition of approved quality	5	7500	Each	37500
9	S/F 3 pin 10 to 15 amps switch socket power plug / universal 220 volts fitted with sheet (SoGo make / Imported).	24	450	Each	10800
10	Providing & Fixing Computer Delta Sheet 4"x4" (6 Hole) make Clipsal or equivalent as directed by the Engineer Incharge	15	1050	Each	15750
11	Providing & Fixing TV Socket Sheet 4"x4" (6 Hole) make Clipsal or equivalent as directed by the Engineer Incharge	2	800	Each	1600

J. K. J. K.

ASSISTANT ENGINEER
Municipal Buildings (EL)