

**OFFICE OF THE SENIOR SUPERINTENDENT OF POLICE MIRPURKHAS.**

NO.EO/Build/ 2277 / of 2016, DATED: 11-02-2016.

**NOTICE INVITING TENDERS**

Sealed Bids are re-invited from the interested bidders / suppliers / contractors / firms for procurement / execution of the following works in the light of SPPRA Rule 2010 due to reason that previous N.I.T. was not published in Newspapers.

**LIST OF WORK IS ATTACHED**

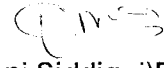
01. All the contractor / intended participant firms can purchase the separate set of tenders on payment of tender fee for each work from the date of publication of NIT in News Papers / SPPRA website upto 10.03.2016 @ 01:00 PM. The same will be received back on 10.03.2016 upto 02:00 PM and the same will be opened on same day @ 02:00 PM in presence of the contractors and committee.
02. Eligibility conditions for intending participants are as under :
  - i. Registration with Pakistan Engineering Council in the relevant field of specialization of work and to the extend of tender amount of each work.
  - ii. Bio data of Engineers and technical staff working with the firm.
  - iii. Documentary evidence of work executed / works in progress and certificate of satisfactory completion or works by the employers.
    - 1. List of works in progress indicating cost of each work and copy of letter of award or work.
    - 2. List of machinery and equipment available with documentary evidence of its ownership certificate of date showing credit worthiness alongwith Bank Statement.
  - iv. All the contractors / Firms having produced Pakistan Engineering Council Certificate for the current year may be allowed to participate in the tenders after submitting Solvency Certificate and other required documents as per SPPRA Rules 2010.
03. Registration with Income Tax Department (NTN Certificate) / Sale Certificate where required and copy N.I.C. at the time of submission bids.
04. Undertaking on affidavit that firm is not involved in any litigation or abandoned any work in the Department.
05. The bidders should submit earnest money as shown against each work in shape of Call Deposit prepared from the scheduled bank in favour of the undersigned.
06. Affidavit to the effect that the Firm / contractor have not been black listed previously by any executing agency.
07. Affidavit with effect that all documents / particulars / information furnished are true correct.
08. In case of Firm, list of partners / partnership Deed, giving full particulars of Directors / proprietors or others connected alongwith Power of Attorney. In case being sole proprietors such undertaking on affidavit be furnished.
09. In case of works costing below 4.00 (M) the condition @ Sr. No: 02 will not be applicable.
10. The bidders should produce registration with Sindh Revenue Board in light of SPPRA Rule 2010 amended rule 46 (1) (iii) of 2014.

8133  
17-02-16

**Terms and Condition of the Tenders.**


- i. No conditional tenders will be entertained.
- ii. No tenders without Call Deposit will be considered.
- iii. The competent authority reserve the rights to reject any or all bids subject to provisions of SPPRA Rule 2010.
- iv. If, the tenders are un-responded the same will be issued and opened in the presence of the undersigned and the committee on the following dates & time.
- v. In case any member or procurement committee happens to be out of head quarters the bids will be received back and opened on next day.

<b>Sr. No.</b>	<b>Sale of Blank Tenders.</b>	<b>Opening or the Tenders.</b>
01	25.03.2016 (01:00 PM)	25.03.2016 (02:00 PM)

  
**(Usman Ghani Siddiqui)PPM,PSP**  
Senior Superintendent of Police,  
Mirpurkhas

**Copy f.w.c's to the :**

1. The Director (A&F) Government of Sindh, Sindh Public Procurement Regulatory Authority Block-8, Sindh Secretaries 4-A Court Road, Karachi for publicity on SPPRA website / CD attached.
2. The Inspector General of Police Sindh Karachi (Attention AIGP Finance).
3. The Director of Information (Advertisement) Public Relation Department Government of Sindh, Block No.96 Sindh Secretariat Karachi. 6-copies of the advertisement for the publication in English, Urdu & Sindhi Newspapers on insertion only.
4. The Deputy Inspector General of Police Mirpurkhas Range Mirpurkhas.
5. The DSP HQRs / SDPO S'Town / SHO PS Town / S'Town / RI Police Line Mirpurkhas.
6. The Accountant SSP Office Mirpurkhas.

  
**(Usman Ghani Siddiqui)PPM,PSP**  
Senior Superintendent of Police,  
Mirpurkhas

LIST OF WORK.

Sr. No.	Name of Works.	Estimate Cost.	Bid Security.	Tenders Fee.	Completion Period.
1	2	3	4	5	6
1	Repair and up gradation of 2 PSs as Model Police Station in District Mirpurkhas.				
	PS Town Mirpurkhas.	0.7500 (M)	0.0150 (M)	1000 /-	04-Months.
	PS Satelite Town Mirpurkhas.	0.7500 (M)	0.0150 (M)	1000 /-	04-Months.
2	Repair of Police Line i/c Family Quarters in Police Line HQRs Mirpurkhas.				
	i. Repair of 23-Nos: Quarters.	1.0000 (M)	0.0200 (M)	1000 /-	04-Months.

  
**Senior Superintendent of Police**  
 Mirpurkhas

# SPPRA BIDDING DOCUMENT

## STANDARD BIDDING DOCUMENTS

### PROCUREMENT OF WORKS

(For Contract Costing Upto Rs.4.00 Million)

*Name of Work :-* 1 Repair and up gradation of 2 PSs as Model Police Station in District Mirpurkhas.

i. PS Town Mirpurkhas.

*Issued to Mr. / M/s.* \_\_\_\_\_

*DR No.* \_\_\_\_\_ *Dated:* \_\_\_\_\_

*Tender Fee Amount.* \_\_\_\_\_ *Rs.* \_\_\_\_\_

Standard Bidding Document is intended as a model for admeasurements (Percentage Rate / Unit Price for unit rates in a Bill of Quantities) type of contract. The main text refers to admeasurements contract.

(This section should be filled in by the Engineer / Procuring Agency before issuance of the Bidding Documents)

- (a). Name of Procuring Agency :- Senior Superintendent of Police Mirpurkhas.
- (b). Brief Description of Works :-  
1. Repair and up gradation of 2 PSs as Model Police Station in District Mirpurkhas.  
i. PS Town Mirpurkhas.
- (c). Procuring Agency's Address :- DIGP Complex Mirpurkhas.
- (d). Estimated Cost :- Rs. 0.7500 (M)
- (e). Amount of Bid Security :- Rs. 0.0150 (Fill in lump sum amount or in %age of Bid Amount / Estimated Cost, but not exceeding 5%)
- (f). Period of Bid Validity (Days) :- 60-Days. (Not more than sixty days).
- (g). Security Deposit :- (including Bid Security) Rs. 0.0450 (M) (in %age of Bid Amount / Estimate Cost equal to 10%)
- (h). Percentage if any, to be Deducted from Bills --
- (i). Deadline for Submission of Bids alongwith time :- 10-03-2016 (01:00 PM)  
(1st Attempt)
- (j). Venue, Time and Date of Bid Opening :- 10-03-2016 (02:00 PM)  
(1st Attempt)
- (k). Time for Completion form written order of commence :- 04-Months.
- (l). Liquidity Damages :- -- (0.05 of Estimated Cost or Bid Cost per day of delay, but total not exceeding 10%)
- (m). Deposit Receipt No. \_\_\_\_\_ Date \_\_\_\_\_ Amount Rs. \_\_\_\_\_

(Executive Engineer / Authority issuing bidding documents).

*(Signature)*

*(Stamp)*

Repair and Up-gradation of P.S. Model Police Station P.S. Town Mirpurkhas.

Schedule "B".

Sr. No.	Items of Work.	Qty:	Rate.	Unit.	Amount.
<b><u>Part (A) Buildings Schedule Items.</u></b>					
1	Dismantling cement concrete plain 1:2:4. (S.I.No:19(c) P-10)	400 -Cft:	3327.50	%-Cft:	13,310
2	Laying floors of approved coloured glazed tiles 1/4" thick laid in white cement and pigment on a bed of 3/4" thick cement mortar 1:2. (S.I.No:25, P-43)	280 -Sft:	27747.06	%-Sft:	77,692
3	Providing and laying topping cement concrete 1:2:4 including surface finishing and dividing into panels. (b) 1-1/2" thick topping. (S.I.No:16(b), P-42)	3,600 -Sft:	2548.29	%-Sft:	91,738
4	Two coats of bitumen laid hot using 34-Lbs: for %-Sft: over roof and blinded with sand at one Cft: per %-Sft: (S.I.No:13, P-35)	3,600 -Sft:	1887.40	%-Sft:	67,946
5	Scraping ordinary distemper, oil bound distemper or paint on walls. (S.I.No:54(b) P-13)	13,600 -Sft:	226.88	%-Sft:	30,856
6	Primary coat of chalk under distemper. (S.I.No:23, P-54)	13,600 -Sft:	442.75	%-Sft:	60,214
7	Preparing the surface and painting with matt finish i/c rubbing the surface with Bathy (silicon carbide rubbing brick) filling the voids with zink / chalk / plaster of paris mixture. applying first coat premix making the surface smooth and then painting 3 coats with matt finish of approved make etc complete. (new surface) (2nd & subsequent coat) (S.I.No:36(b), P-55)	6,554 -Sft:	2717.00	%-Sft:	178,072
8	Preparing the surface and painting with weather coat i/c rubbing the surface with rubbing brick / sand paper, filling the voids with chalk / plaster of paris and then painting with waether coat of approved make 03-coats. (new surface) (S.I.No:38(c), P-56)	7,153 -Sft:	2567.95	%-Sft:	183,685
9	Painting old surface. (c) Painting doors and windows any type 02-coats. (S.I.No:04(c-ii) P-68)	3,873 -Sft:	1160.06	%-Sft:	44,929
<b>G. TOTAL:-</b>					<b>748,442</b>

CONTRACTOR.

*[Handwritten Signature]*

# SPPRA BIDDING DOCUMENT

## STANDARD BIDDING DOCUMENTS

### PROCUREMENT OF WORKS

(For Contract Costing Upto Rs.4.00 Million)

*Name of Work :-* 1 **Repair and up gradation of 2 PSs as Model Police Station in District Mirpurkhas.**

ii. **PS Satelite Town Mirpurkhas.**

*Issued to Mr. / M/s.* \_\_\_\_\_

\_\_\_\_\_

*Dated.* \_\_\_\_\_

*Tender Fee Amount.*

*Rs.* \_\_\_\_\_

Standard Bidding Document is intended as a model for admeasurements (Percentage Rate / Unit Price for unit rates in a Bill of Quantities) type of contract. The main text refers to admeasurements contract.

(This section should be filled in by the Engineer / Procuring Agency before issuance of the Bidding Documents)

- (a) Name of Procuring Agency :- Senior Superintendent of Police Mirpurkhas.
- (b) Brief Description of Works :-  
1. Repair and up gradation of 2 PSs as Model Police Station in District Mirpurkhas.  
ii. PS Satellite Town Mirpurkhas.
- (c) Procuring Agency's Address :- D-33 Complex Mirpurkhas
- (d) Estimated Cost :- Rs. 0.7500 (M)
- (e) Amount of Bid Security :- Rs. 0.0150 (M) (Fill in lump sum amount or in %age of Bid Amount / Estimated Cost, but not exceeding 5%)
- (f) Period of Bid Validity (Days) :- 60-Days. (Not more than sixty days).
- (g) Security Deposit :- (including Bid Security) Rs. 0.0450 (M) (in %age of Bid Amount / Estimate Cost equal to 10%)
- (h) Percentage, if any, to be Deducted from Bills. --
- (i) Deadline for Submission of Bids alongwith time :- 10-03-2016 (01:00 PM)  
(1st Attempt)
- (j) Venue, Time and Date of Bid Opening :- 10-03-2016 (02:00 PM)  
(1st Attempt)
- (k) Time for Completion form written order of commence :- 04-Months.
- (l) Liquidity Damages :- -- (0.05 of Estimated Cost or Bid Cost per day of delay, but total not exceeding 10%)
- (m) Deposit Receipt No. \_\_\_\_\_ Date \_\_\_\_\_ Amount Rs. \_\_\_\_\_

(Executive Engineer / Authority issuing bidding documents).

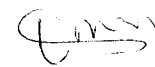




Repair and Up-gradation of P.S. Model Police Station P.S. Satellite Town Mirpurkhas.Schedule "B".

Sr. No:	Items of Work.	Qty:	Rate.	Unit.	Amount.
<b><u>Part (A) Buildings Schedule Items.</u></b>					
1	Dismantling cement concrete plain 1:2:4. (S.I.No:19(c) P-10)	425 -Cft:	3327.50	%-Cft:	14,142
2	Cement concrete plain including placing compacting, finishing and curing, complete i/c screening and washing stone aggregate without shuttering. (f) Ratio 1:2:4. (S.I.No:05(f), P-16)	425 -Cft:	14429.25	%-Cft:	61,324
3	Laying floors of approved coloured glazed tiles 1/4" thick laid in white cement and pigment on a bed of 3/4" thick cement mortar 1:2. (S.I.No:25, P-43)	1,033 -Sft:	27747.06	%-Sft:	286,627
4	White glazed tiles 1/4" thick dado jointed in white cement and laid over 1:2 cement sand mortar 3/4" thick including finishing. (S.I.No:37, P-45)	465 -Sft:	28253.61	%-Sft:	131,379
5	Providing and laying topping cement concrete 1:2:4 including surface finishing and dividing into panels. (b) 1-1/2" thick topping. (S.I.No:16(b), P-42)	3,320 -Sft:	2548.29	%-Sft:	84,603
6	Two coats of bitumen laid hot using 34-Lbs: for over roof and blinded with sand at one Cft: per (S.I.No:13, P-35)	1,100 -Sft:	1887.40	%-Sft:	20,761
7	Colour washing on walls 02-coats. (S.I.No:25(b), P-54)	4,204 -Sft:	859.90	%-Sft:	36,150
8	Preparing the surface and painting with matt finish i/c rubbing the surface with Bathy (silicon carbide rubbing brick) filling the voids with zink / chalk / plaster of paris mixture, applying first coat premix making the surface smooth and then painting 3 coats with matt finish of approved make etc complete. (new surface) (2nd & subsequent coat) (S.I.No:36(b), P-55)	3,696 -Sft:	2717.00	%-Sft:	100,420
9	Painting old surface. (c) Painting doors and windows any type 02-coats. (S.I.No:04(c-ii) P-68)	1,260 -Sft:	1160.06	%-Sft:	14,617
<b>G. TOTAL:-</b>					<b>750,023</b>

CONTRACTOR



# SPPRA BIDDING DOCUMENT

## STANDARD BIDDING DOCUMENTS

### PROCUREMENT OF WORKS

(For Contract Costing Upto Rs.4.00 Million)

*Name of Work :-* **2 Repair of Police Line i/c Family Quarters in Police Line HQRs Mirpurkhas.**

**i. Repair of 23-No Quarters**

*Issued to All: A/S:* \_\_\_\_\_

*DR. No.* \_\_\_\_\_

*Dated:* \_\_\_\_\_

*Tender Fee Amount.*

*Rs.* \_\_\_\_\_

Standard Bidding Document is intended as a model for admeasurements (Percentage Rate / Unit Price for unit rates in a Bill of Quantities) type of contract. The main text refers to admeasurements contract.

(This section should be filled in by the Engineer / Procuring Agency before issuance of the Bidding Documents)

- (a). **Name of Procuring Agency :-** Senior Superintendent of Police Mirpurkhas.
- (b). **Brief Description of Works :-** 2 Repair of Police Line i/c Family Quarters in Police Line HORs Mirpurkhas.  
i Repair of 23-No Quarters
- (c). **Procuring Agency's Address :-** DIGP Complex Mirpurkhas.
- (d). **Estimated Cost :-** Rs. 1.0000 (M)
- (e). **Amount of Bid Security :-** Rs. 0.0200 (M) (Fill in lump sum amount or in %age of Bid Amount / Estimated Cost, but not exceeding 5%)
- (f). **Period of Bid Validity (Days) :-** 60-Days. (Not more than sixty days)
- (g). **Security Deposit :- (including Bid Security)** Rs. 0.0600 (M) (in %age of Bid Amount / Estimate Cost equal to 10%)
- (h). **Percentage, if any, to be Deducted from Bills.** --
- (i). **Deadline for Submission of Bids alongwith time :-** 10-03-2016 (01:00 PM)  
(Ist: Attempt)
- (j). **Venue, Time and Date of Bid Opening :-** 10-03-2016 (02:00 PM)  
(Ist: Attempt)
- (k). **Time for Completion form written order of commence :-** 04-Months.
- (l). **Liquidity Damages :-** -- (0.05 of Estimated Cost or Bid Cost per day of delay, but total not exceeding 10%)
- (m). **Deposit Receipt No** \_\_\_\_\_ **Date** \_\_\_\_\_ **Amount Rs.** \_\_\_\_\_

(Executive Engineer / Authority issuing bidding documents).



**Repair Bachelor Quarters and Family Quarters in Police Line Head Quarters Mirpurkhas. (23-Nos: Quarters)**

**Schedule "B".**

Sr. No.	Items of Work.	Qty:	Rate.	Unit.	Amount.
<b><u>Part (A) Buildings Schedule Items.</u></b>					
1	Dismantling cement concrete plain 1:2:4. (S.I.No:19(c) P-10)	85 -Cft:	3327.50	%-Cft:	2,828
2	Cement concrete brick or stone ballast 1-1/2" thick to 2" gauze ratio 1:4:8. (S.I.No:04(b) P-15)	80 -Cft:	9416.28	%-Cft:	7,533
3	Finishing and laying topping cement concrete 1:2:4 including surface finishing and dividing into panels. (c) 2" thick topping. (S.I.No:16(c). P-42)	145 -Sft:	3275.50	%-Sft:	4,748
4	Removing cement or lime plaster. (S.I.No:53, P-13)	970 -Sft:	121.00	%-Sft:	1,174
5	Applying floating coat of cement 1/32" thick. (S.I.No.14, P-53)	970 -Sft:	660.00	%-Sft:	6,402
6	Cement plaster 1:4 upto 20' height ratio 3/4" thick. (S.I.No:11(c) P-58)	970 -Sft:	779.96	%-Sft:	7,566
7	Colour washing on walls 02-coats. (S.I.No:25(b), P-54)	1,125 -Sft:	859.90	%-Sft:	9,674
8	Painting old surface. (c) Painting doors and windows any type 02-coats. (S.I.No:04(c-ii) P-68)	325 -Sft:	1160.06	%-Sft:	3,770
<b>Amount of Each Quarter.</b>			<b>Total :-</b>		<b>43,696</b>
<b>Amount of 23-Nos: Quarters.</b>			<b>G.Total :-</b>		<b>1,005,008</b>

**CONTRACTOR**

*(Handwritten Signature)*



OFFICE OF THE  
Sr. SUPERINTENDENT OF POLICE,  
MIRPURKHAS

No. 207/1601 /Mirpurkhas. Dated: -02-2016


**NOTIFICATION- PROCUREMENT COMMITTEE**

A Procurement Committee with the following composition, in terms of Rule-7 of Sindh Public Procurement Rule-2010, is hereby constituted for procurement of "Goods & Works" in the office of the Senior Superintendent of Police Mirpurkhas excluding procurement involving foreign exchange with the following composition :

- |  |          |
|--|----------|
| 1. Mr. Jan Mohammad Mugheri, DSP/SDPO S'Town | Chairman |
| 2. Mr. Attiq-ur-Rehman, DSP Headquarter      | Member   |
| 3. Mr. Abdul Aziz Memon Assistant Engineer   | Member   |

2. The functions & responsibilities of the committee, in term of Rule-7 & 8 of SPPRA 2010, shall be as under ;

- Preparing of bidding documents.
- Carrying out Technical as well as Financial Evaluation of the bids.
- Preparing Evaluation report as provided in Rule-45.
- Making recommendation for the award of contract to the competent authority and :
- Perform any other function ancillary and incidental to the above.

  
**(USMAN GHANI SIDDIQUI)PPM,PSP**  
Senior Superintendent of Police,  
Mirpurkhas.

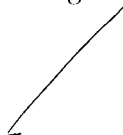
No. 207/1601/2251 / 2016, Mirpurkhas dated. 10.02 .2016

Copy submitted to the Inspector General of Police Sindh Karachi for favour of kind information.

Copy to the Director (A&F) Government Sindh, Sindh Public Procurement Regulatory Authority Block-8 Sindh Secretaries 4-A Court Road Karachi.

Copy to the following for information and necessary action.

- The Deputy Inspector General of Police Mirpurkhas Range.
- DSP HQRs/ SDPO S'Town.
- The Assistant Engineer
- Accountant / Reader


  
**(USMAN GHANI SIDDIQUI)PPM,PSP**  
Senior Superintendent of Police,  
Mirpurkhas.

## ANNUAL PROCUREMENT PLAN

The below mentioned N.I.Ts have been invited.

NIT No.2277, dated: 11-02-2016.

The other N.I.Ts. shall be invited when as receive the Administrative Approval and funds available from concerned quarter.

  
**USMAN GHANI SIDDIQUI)PPM,PSP**  
Senior Superintendent of Police.  
Mirpurkhas



OFFICE OF THE  
Sr. SUPERINTENDENT OF POLICE,  
MIRPURKHAS

No.Eo/Build/\_\_\_\_\_/Mirpurkhas. Dated: -02-2016

**NOTIFICATION**

With the approval of competent authority a complaint redressal Committee in terms of Rule-31 of Sindh Public Procurement Rules 2010 is hereby constituted as under :-

- |  |                  |
|--|------------------|
| 1. Mr..Jan Mohammad Mugheri, DSP/SDPO S'Town | Chairman         |
| 2. Mr..Attiq-ur-Rehman, DSP Headquarter      | Member           |
| 3. Mr.Saleem Ahmed Qaimkhani                 | (Private Person) |

2. The function and responsibilities of the Committee in terms of Rule-31 of Sindh Public Procurement Rules 2010.

(USMAN GHANI SIDDIQUI)PPM,PSP  
Senior Superintendent of Police,  
Mirpurkhas.

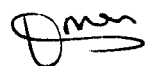
No.Eo/Build/ 2300 / 2016, Mirpurkhas dated. // 02.2016

Copy submitted to the Inspector General of Police Sindh Karachi for favour of kind information.

Copy to the Director (A&F) Government Sindh, Sindh Public Procurement Regulatory Authority Block-8 Sindh Secretaries 4-A Court Road Karachi.

Copy submitted to the Deputy Inspector General of Police Mirpurkhas Range for kind information.

Copy to DSP HQR/ SDPO S'Town / Accountant/ Reader for information and necessary action.

  
(USMAN GHANI SIDDIQUI)PPM,PSP  
Senior Superintendent of Police,  
Mirpurkhas.



To,

The Additional Chief Secretary,  
Home Department,  
Government of Sindh,  
Karachi.

**SUBJECT: RELEASE OF FUNDS UNDER ITEM "A13301-REPAIR OF BUILDING" DURING CURRENT FINANCIAL YEAR 2015-16.**

I am directed to refer to your letter No. SO(Bud)HD-2(82)/2015-16, dated 29<sup>th</sup> December, 2015, on the subject noted above.

2. Finance Department agrees to provide an amount of **Rs.149,750,000/- (Rupees One Hundred forty Nine Million Seven Hundred Fifty Thousand only)** through Re-appropriation of funds out of existing budgetary allocation 2015-16 from under the Head of Account "SC21014-Police-KA4513-Reserve Fund" to various office of Sindh Police. The said amount would be utilize after completion of all required codal formalities and place the same at your disposal for further disbursement, during the current financial year, 2015-16, as per following details :-

S#	DDO Code	Name of DDO	B.E 2015-16	Re-appr. (+)	Modified B.E 2015-16	Nature of work
	KA4513	KA4513-Reserve Fund A13301-Repair of Building Budget Estimate 2015-16 Already Re-appr.(-) Re-appr (-) <b>Modified Budget 2015-16</b>	494,400,000 59,013,700 149,750,000 <b>135,886,300</b>	(50%) of Requested funds		
1	KA4068	Addl.IGP Karachi	230,000	3,000,000	3,230,000	Repair and up grading of KPO office and allied branches
2	KA4103	DIGP West	230,000	1,000,000	1,230,000	Repair of office and allied branches
3	KA4104	DIGP East	230,000	1,000,000	1,230,000	Repair of office and allied branches
4	KA4093	DIGP South	230,000	1,000,000	1,230,000	Repair of office and allied branches
5	KA9823	DIGP CIA	230,000	1,000,000	1,230,000	Repair of office and allied branches
6	KA4074	SSP South Karachi	0	1,500,000	1,500,000	i-R:pair and up-gradation of 2 PSs as Model Police Station @ Rs 1.50 million each
7	KA4080	SSP East Karachi	0	1,500,000	1,500,000	i-R:pair and up-gradation of 2 PSs as Model Police Station @ Rs 1.50 million each
8	KA4083	SSP Central Karachi	0	1,500,000	1,500,000	i-R:pair and up-gradation of 2 PSs as Model Police Station @ Rs 1.50 million each
9	KA4089	SSP West Karachi	0	1,500,000	1,500,000	i-R:pair and up-gradation of 2 PSs as Model Police Station @ Rs 1.50 million each
10	KA4091	SSP Malir Karachi	0	1,500,000	1,500,000	i-R:pair and up-gradation of 2 PSs as Model Police Station @ Rs 1.50 million each
11	KC4205	SP Korangi Division	0	1,500,000	1,500,000	i-R:pair and up-gradation of 2 PSs as Model Police Station @ Rs 1.50 million each
12	KC4206	SP City Division	0	1,500,000	1,500,000	i-R:pair and up-gradation of 2 PSs as Model Police Station @ Rs 1.50 million each
13	KA4070	SP HQ South	0	3,000,000	3,000,000	Repair of Garden HQ including offices/barracks & Family Quarters
14	KA4069	SP HQ East	0	1,500,000	1,500,000	Repair of Saugorabad HQ including offices / barracks

19/1/16



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. B-II/ 621  
Dated 15 January 2016

To,

1. The Addl. Inspector General of Police, Karachi.
2. The IGP Special Branch Sindh Karachi.
3. The Addl. IGP CTD Sindh Karachi.
4. The Addl. IGP RD&I Sindh Karachi.
5. The Addl. IGP Crime Branch Karachi.
6. The Addl. IGP Traffic Sindh Karachi.
7. The DIGP Traffic (L&T) Karachi.
8. The DIGP Hyderabad Range.
9. The DIGP Mirpurkhas Range.
10. The DIGP Benazirabad Range.
11. The DIGP Sukkur Range.
12. The DIGP Larkana Range.
13. The DIGP Training Sindh Karachi.
14. The DIGP RRF Sindh Karachi.
15. The DIGP SRP Sindh Karachi

He / Accept

From M a

PS

SP Police B&E mps  
(291) 19/1

Subject: - RELEASE OF FUNDS UNDER ITEM "A13301-REPAIR OF BUILDING DURING CURENT FINANCIAL YEAR 2015-16.

971  
19-1

I am directed to enclose herewith a copy of Finance Department Government of Sindh Karachi's letter No. FD(B&E-II)2-555/2015-16 dated 12.01.2016 on the subject amounting to Rs 149,750,000 (Rupees one hundred forty nine million seven hundred fifty thousand only) under item "A13301-Repair of Building" during current financial year 2x015-16.

2. In this regard, it is requested that the renovation/repairing work may please be carried out in-accordance with the 50% released funds by Finance Department Government of Karachi after fulfillment of all codal formalities with the directions of furnishing monthly report of utilization of funds in transparent manner, as desired by the Finance Department, Government of Sindh please.

*Javed Ali Mahar*

(JAVED ALI MAHAR) PSP  
AIGP (Finance)  
For Inspector General of Police  
Sindh Karachi

Copy to:

1. PS to IGP Sindh.
2. The DDO concerned.
3. Master file.

SSP

Mirpurkhas

4071	SP HQ Kh. A. Nagri	0	1,500,000	1,500,000	Repair of HQ Kh. A Nagri including offices/barracks	
HD4913	DIGP Hyderabad	230,000	2,500,000	2,730,000	i- Repair of DIGP House @ Rs. 2 million ii Repair of DIGP Office / Branches @ Rs. 3 million	
17	HD4287	SSP Hyderabad	0	4,000,000	4,000,000	i- Repair and up-gradation of 4 PSs as Model Police Station @ Rs 1.50 million each ii- Repair of police line including family quarters/barracks @Rs. 2 million
18	TD4014	SP Tando Allahyar	0	1,500,000	1,500,000	i- Repair and up-gradation of 2 PSs as Model Police Station @ Rs 1.50 million each
19	TM4013	SP Tando M. Khan	0	1,500,000	1,500,000	i- Repair and up-gradation of 2 PSs as Model Police Station @ Rs 1.50 million each
20	MQ4014	SP Matiari	230,000	1,500,000	1,730,000	i- Repair and up-gradation of 2 PSs as Model Police Station @ Rs 1.50 million each
21	TA4006	SSP Thatta	0	2,500,000	2,500,000	i- Repair and up-gradation of 2 PSs as Model Police Station @ Rs 1.50 million each ii- Repair of Police line including family quarters @ Rs. 2 million.
22	TA4259	SSP Sujawal	230,000	3,000,000	3,230,000	i- Repair and up-gradation of 4 PSs as Model Police Station @ Rs 1.50 million each
23	DU4006	SSP Dadu	500,000	2,500,000	3,000,000	i- Repair and up-gradation of 2 PSs as Model Police Station @ Rs 1.50 million each ii- Repair of Police line including family quarters @ Rs. 2 million.
24	JS4007	SSP Jamshoro	0	5,000,000	5,000,000	(Rs. 3 million for Chowki No. 11 PS Loonikot) Rs. 1 million for 15-Madadgar & Rs 6 million for 3 Highway Police Posts @ Rs. 2.00 million each
25	BN4006	SP Badin	0	2,000,000	2,000,000	i- Repair and up-gradation of 2 PSs as Model Police Station @ Rs 1.50 million each ii- Repair of Police line including family quarters @ Rs. 2 million.
26	MS4236	DIGP Mirpurkhas	230,000	2,500,000	2,730,000	i- Repair of DIGP Office/allied Branches @ Rs.3 million ii- Repair of DIGP House @ Rs. 2 million
27	MS4006	SSP Mirpurkhas	0	2,500,000	2,500,000	i- Repair and up-gradation of 2 PSs as Model Police Station @ Rs 1.50 million each ii- Repair of Police line including family quarters @ Rs. 2 million.
28	MT4004	SP Tharparkar	0	2,500,000	2,500,000	i- Repair and up-gradation of 2 PSs as Model Police Station @ Rs 1.50 million each ii- Repair of Police line including family quarters @ Rs. 2 million.
29	UK4007	SP Umerkot	0	2,000,000	2,000,000	i- Repair and up-gradation of 2 PSs as Model Police Station @ Rs 1.50 million each ii- Repair of Police line including family quarters @ Rs. 2 million.
30	NH4220	DIGP Benazirabad	5,635,000	1,000,000	6,635,000	Repair of office and allied branches
31	NH4006	SSP Benazirabad	0	2,500,000	2,500,000	i- Repair and up-gradation of 2 PSs as Model Police Station @ Rs 1.50 million each ii- Repair of Police line including family quarters @ Rs. 2 million.
32	SR4006	SSP Sanghar	0	2,500,000	2,500,000	i- Repair and up-gradation of 2 PSs as Model Police Station @ Rs 1.50 million each ii- Repair of Police line including family quarters @ Rs. 2 million.
33	NF4005	SP Naushero Feroz	0	2,500,000	2,500,000	i- Repair and up-gradation of 2 PSs as Model Police Station @ Rs 1.50 million each ii- Repair of Police line including family quarters @ Rs. 2 million.
34	SK4093	DIGP Sukkur	230,000	2,500,000	2,730,000	i- Repair of DIGP Office/allied Branches @ Rs. 2 million ii- Repair of DIGP House @ Rs.3 million

4048	SSP Sukkur	230,000	2,500,000	2,730,000	i- Repair and up-gradation of 2 PSs as Model Police Station @ Rs 1.50 million each ii- Repair of Police line including family quarters @ Rs 2 million.	
36	GH4004	SP Ghotki	0	2,500,000	2,500,000	i- Repair and up-gradation of 2 PSs as Model Police Station @ Rs 1.50 million each ii- Repair of Police line including family quarters @ Rs 2 million.
37	LA4255	DIGP Larkana	230,000	2,500,000	2,730,000	i- Repair of DIGP Office/allied Branches @ Rs. 2 million ii- Repair of DIGP House @ Rs. 3 million
38	LA4007	SSP Larkana	230,000	2,500,000	2,730,000	i- Repair and up-gradation of 2 PSs as Model Police Station @ Rs 1.50 million each ii- Repair of Police line including family quarters @ Rs. 2 million.
39	SD4007	SP Kamber-S.kot	230,000	2,500,000	2,730,000	i- Repair and up-gradation of 2 PSs as Model Police Station @ Rs 1.50 million each ii- Repair of Police line including family quarters @ Rs. 2 million.
40	SP4006	SSP Shikarpur	0	2,500,000	2,500,000	i- Repair and up-gradation of 2 PSs as Model Police Station @ Rs 1.50 million each ii- Repair of Police line including family quarters @ Rs. 2 million.
41	JD4006	SSP Jacobabad	0	2,500,000	2,500,000	i- Repair and up-gradation of 2 PSs as Model Police Station @ Rs 1.50 million each ii- Repair of Police line including family quarters @ Rs. 2 million.
42	KE4007	SP Kashmore	1,200,000	2,500,000	3,700,000	i- Repair and up-gradation of 2 PSs as Model Police Station @ Rs 1.50 million each ii- Repair of Police line including family quarters @ Rs. 2 million.
43	KA4067	Addl. IGP SB Karachi	0	1,000,000	1,000,000	Repair of Office, Control Room and allied branches
44	KA5974	DIGP SB Karachi	230,000	1,000,000	1,230,000	Repair of Offices and allied branches
45	KA4828	Addl. IGP CTD Sindh	0	1,000,000	1,000,000	Repair of Offices and allied branches
46	KA4110	DIGP CTD Karachi	230,000	1,000,000	1,230,000	Repair of Offices and allied branches
47	KA5879	Addl. IGP RD&I Sindh	0	1,000,000	1,000,000	Repair of Offices and allied branches
48	KA4102	Addl. IGP Crime Branch	230,000	1,000,000	1,230,000	Repair of Offices and allied branches
49	KA5976	DIGP Crime Branch Khi	0	1,000,000	1,000,000	Repair of Offices and allied branches
50	HD5803	DIGP Crime Branch Hyd.	230,000	1,000,000	1,230,000	Repair of Offices and allied branches
51	KA4066	DIGP Traffic (L&T)	0	2,000,000	2,000,000	i- Repair of DIGP office and allied branches @ Rs. 2 million ii- Repair of Saleem Vahidy Auditorium @ Rs 2 million
52	KA4061	SP Traffic South	0	1,000,000	1,000,000	Repair of 2 Kiosk as Model Kiosk @ Rs. 1 million each
53	KA4062	SP Traffic Central	0	1,000,000	1,000,000	Repair of 2 Kiosk as Model Kiosk @ Rs. 1 million each
54	KA4063	SP Traffic East	0	1,000,000	1,000,000	Repair of 2 Kiosk as Model Kiosk @ Rs. 1 million each
55	KA4064	SP Traffic West	0	1,000,000	1,000,000	Repair of 2 Kiosk as Model Kiosk @ Rs. 1 million each
56	KA5403	SP Traffic Malir	0	1,000,000	1,000,000	Repair of 2 Kiosk as Model Kiosk @ Rs. 1 million each
57	KA4094	DIGP SRP Karachi	0	15,000,000	15,000,000	Repair of offices, Barracks of SRP Base-I-II MT Store
58	HD4920	SP SRP Base Hyderabad	0	2,500,000	2,500,000	Repair of Offices and Barracks
59	SK4112	SP SRP Base Sukkur	0	2,500,000	2,500,000	Repair of Offices and Barracks
60	KA5854	Comdt. RRF / SPG	230,000	10,000,000	10,230,000	Repair of Offices and Barracks of RRF Alfalah Base Naval Base etc
61	KA4101	DIGP Training	0	1,000,000	1,000,000	Repair of Offices and allied branches etc

4099	PTC Saeedabad	115,000	2,000,000	2,115,000	Repair of Offices and allied branches/offices etc	
4099	PTC Shahdadpur	115,000	2,500,000	2,615,000	Repair of Offices and allied branches/offices etc	
KA4100	SBB EPTC Razaqabad	575,000	2,000,000	2,575,000	Repair of Offices and allied branches/offices etc	
HD5638	RTC Hyderabad	0	2,500,000	2,500,000	Repair of Offices and allied branches/offices etc	
66	SR4010	RTC Jam Nawaz Ali	0	1,000,000	1,000,000	Repair of Offices and allied branches/offices etc
67	KP4009	RTC Khairpur	0	1,000,000	1,000,000	Repair of Offices and allied branches/offices etc
68	LA4245	PTS Larkana	0	1,000,000	1,000,000	Repair of Offices and allied branches/offices etc
69	NH4792	SCTC Sakrand	0	1,750,000	1,750,000	Repair of Offices and allied branches/offices etc
	<b>Grand Total</b>	<b>12,510,000</b>	<b>149,750,000</b>	<b>162,260,000</b>		

Further, Inspector General of Police is requested to submit monthly report of utilization of funds in transparent manners.

( **GHULAM HASSAN BUGHIO** )  
SECTION OFFICER (B&E-II)  
FOR SECRETARY TO GOVERNMENT OF SINDH

No. FD(B&E-II) 2-555/2015-16

Karachi, dated the 12<sup>th</sup> January, 2016.

A copy is forwarded for information / necessary action to :-

- 1) The Accountant General Sindh, Karachi.
- ✓ 2) The Inspector General of Police Sindh, CPO Karachi.
- 3) The Section Officer (B&E-I), Finance Department.
- 4) The Director (IT), PIFRA, Budget Cell-I, Finance Department.
- 5) The Incharge Emboss Seal, Finance Department.
- 6) PS to Special Finance Secretary (B&E), Finance Department.
- 7) Master copy I/II.

SECTION OFFICER (B&E-II)