



OFFICE OF THE  
SENIOR SUPERINTENDENT OF POLICE  
DISTRICT CITY SOUTH ZONE  
KARACHI

Phone No.021-99207384 Fax-021-99207386

**TENDER NOTICE**

The Police Department Government of Sindh invites sealed Tenders from Eligible Bidders / Firms registered with Pakistan Engineering Council, Sales Tax, and Income Tax Department & Sindh Revenue Board for the Repair/Renovation of offices, Building and office of the Senior Superintendent of Police District City South Zone Karachi for the current financial year 2015-16.

S.No.	Repair/Renovation Work	Bid Security	Estimated Cost in Rs.	Tender Fee	Completion Work
1	Repair Renovation work of Police Stations Jackson & Docks Karachi	2 %	1.5 Million	Rs. 1,000/-	45 Days

2/- Complete Details are available in Tender documents, which can be purchased from the **office of the Senior Superintendent of Police District City South Zone Karachi** from 21-03-2016 till 05 -04-2016 during office hours by submitting an application on their letter head along with tender fees (non refundable) and can also be downloaded from the Sindh Police website ([www.sindhpolice.gov.pk](http://www.sindhpolice.gov.pk)) or SPPRA website ([www.spprasindh.gov.pk](http://www.spprasindh.gov.pk))

3/- Single Stage One Envelop procedure will be followed, Bids in sealed envelopes should be submitted / dropped in the tender box kept in **office of the Senior Superintendent of Police District City South Zone Karachi** up-to -04-2016 till 1300 hrs. The Bid shall be opened on the same day ( -04-2016) at 1400 hrs and at the same venue in the presence of Bidding Committee and intending bidders who choose to be present on the occasion.


4/- Bid Security 2% of the total bid in the form of Pay Order in favor of the **office of the Senior Superintendent of Police District South Karachi** should be submitted with Bids.

5/- Only bids offered on the prescribed tender form issued by the police department shall be accepted. However, additional sheets may be attached, if required.

6/- Conditional tender / application will not be entertained.

7/- The Procuring Agency may reject any or all bids or postpone date as per relevant provisions of SPP Rules, 2010.

8/- The above tender notice will be considered as per availability of funds which in pipe line.


  
**(FIDA HUSSAIN JANWARI) PSP**  
Senior Superintendent of Police  
District City South Zone Karachi.



OFFICE OF THE  
SENIOR SUPERINTENDENT OF POLICE  
DISTRICT CITY SOUTH ZONE  
KARACHI.

# ANNUAL PROCUREMENT PLAN REPAIR OF BUILDING FINANCIAL YEAR 2015-2016

S.#	Description of Procurement	Quantity (where applicable)	Estimated total cost	Funds Allocated	Source of funds (ADP/Non ADP)	Proposed procurement method	Time of Procurements				Remarks
							1Qtr	2Qtr	3Qts	4Qtr	
1.	Repair & up-gradation of 2 Police Station Jackson & Docks District City South Zone Karachi.		Rs.1,500,000/- 1.50 Million	Rs.1,500,000/- 1.50 Million	Not Applicable						


  
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 Senior Superintendent of Police  
 District City South Zone Karachi.

**STANDARD BIDDING DOCUMENT  
REPAIR RENOVATION OF  
UP-GRADATION  
MODEL POLICE STATION  
JACKSON & DOCKS**



**OFFICE OF THE  
SENIOR SUPERINTENDENT OF POLICE  
DISTRICT CITY SOUTH ZONE,  
KARACHI.**

## **Instructions to Bidders/ Procuring Agencies.**

### **General Rules and Directions for the Guidance of Contractors.**

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and *Contract Data*.

The *Instructions to Bidders* will not be part of the Contract and will cease to have effect once the contract is signed.

1. All work proposed to be executed by contract shall be notified in a form of Notice Inviting Tender (NIT)/Invitation for Bid (IFB) hoisted on website of Authority and Procuring Agency and also in printed media where ever required as per rules.

NIT must state the description of the work, dates, time and place of issuing, submission, opening of bids, completion time, cost of bidding document and bid security either in lump sum or percentage of Estimated Cost/Bid Cost. The interested bidder must have valid NTN also.

2. Content of Bidding Documents must include but not limited to: Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled/item rates with premium to be filled in form of percentage above/ below or on item rates to be quoted, Form of Agreement and drawings.

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any alternative in the works specified in the said form of invitation to tender or in the time

allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractor wish to tender for two or more works, they shall submit a separate tender for each.

The envelope containing the tender documents shall refer the name and number of the work.

6. All works shall be measured by standard instruments according to the rules.
7. Bidders shall provide evidence of their eligibility as and when requested by the Procuring Agency.
8. Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.
9. Prior to the detailed evaluation of bids, the Procuring Agency will determine whether the bidder fulfills all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further.
10. Bid without bid security of required amount and prescribed form shall be rejected.
11. Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis;
  - (A) **In case of schedule rates**, the amount of percentage quoted above or below will be checked and added or subtracted from amount of bill of quantities to arrive the final bid cost.
  - (B) **In case of item rates**, If there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the unit rate shall prevail and the total cost will be corrected unless in the opinion of the Agency there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will govern and the unit rate corrected. If there is a discrepancy between the total bid amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected.
  - (C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

## BIDDING DATA

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

- (a). Name of Procuring Agency \_\_\_\_\_
- (b). Brief Description of Works \_\_\_\_\_
- (c). Procuring Agency's address:- \_\_\_\_\_
- (d). Estimated Cost:- \_\_\_\_\_
- (e). Amount of Bid Security:- \_\_\_\_\_ (Fill in lump sum amount  
or in % age of bid amount /estimated cost, but not exceeding 5%)
- (f). Period of Bid Validity (days):- \_\_\_\_\_ (Not more than sixty days).
- (g). Security Deposit:- (including bid security):- \_\_\_\_\_  
(in % age of bid amount /estimated cost equal to 10%)
- (h). Percentage, if any, to be deducted from bills :- \_\_\_\_\_
- (i). Deadline for Submission of Bids along with time :- \_\_\_\_\_
- (j). Venue, Time, and Date of Bid Opening:- \_\_\_\_\_
- (k). Time for Completion from written order of commence: - \_\_\_\_\_
- (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:(in words and figures)

(Executive Engineer/Authority issuing bidding document)

(C) In the event of any of the above courses being adopted by the Executive Engineer/Procuring Agency, the contractor shall have:-

- (i) no claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any engagements, or made any advances on account of, or with a view to the execution of the work or the performance of the contract,
- (ii) however, the contractor can claim for the work done at site duly certified by the executive engineer in writing regarding the performance of such work and has not been paid.

Procuring Agency/Engineer may invite fresh bids for remaining work.

**Clause 4: Possession of the site and claims for compensation for delay.** The Engineer shall give possession of all parts of the site to the contractor. If possession of site is not given by the date stated in the contract data, no compensation shall be allowed for any delay caused in starting of the work on account of any acquisition of land, water standing in borrow pits/ compartments or in according sanction to estimates. In such case, either date of commencement will be changed or period of completion is to be extended accordingly.

**Clause -5: Extension of Intended Completion Date.** The Procuring Agency either at its own initiatives before the date of completion or on desire of the contractor may extend the intended completion date, if an event (which hinders the execution of contract) occurs or a variation order is issued which makes it impossible to complete the work by the intended completion date for such period as he may think necessary or proper. The decision of the Executive Engineer in this matter shall be final; where time has been extended under this or any other clause of this agreement, the date for completion of the work shall be the date fixed by the order giving the extension or by the aggregate of all such orders, made under this agreement.

When time has been extended as aforesaid, it shall continue to be the essence of the contract and all clauses of the contract shall continue to be operative during the extended period.

**Clause -6: Specifications.** The contractor shall execute the whole and every part of the work in the most substantial and work-man-like manner and both as regards materials and all other matters in strict accordance with the specifications lodged in the office of the Executive Engineer and initialed by the parties, the said specification being a part of the contract. The contractor shall also confirm exactly, fully and faithfully to the designs, drawing, and instructions in writing relating to the work signed by the Engineer-in-charge and lodge in his office and to which the contractor shall be entitled to have access at such office or on the site of work for the purpose of inspection during office hours and the contractor shall, if he so requires, be entitled at his own expense to make or cause to be made copies of the specifications, and of all such designs, drawings, and instructions as aforesaid.



**Clause – 7: Payments.**

- (A) **Interim/Running Bill.** A bill shall be submitted by the contractor as frequently as the progress of the work may justify for all work executed and not included in any previous bill at least once in a month and the Engineer-in-charge shall take or cause to be taken the requisite measurements for the purpose of having the same verified and the claim, as far as admissible, adjusted, if possible before the expiry of ten days from the presentation of the bill, at any time depute a subordinate to measure up the said work in the presence of the contractor or his authorized agent, whose countersignature to the measurement list will be sufficient to warrant and the Engineer-in-charge may prepare a bill from such list which shall be binding on the contractor in all respects.

The Engineer /Procuring Agency shall pass/certify the amount to be paid to the contractor, which he considers due and payable in respect thereof, subject to deduction of security deposit, advance payment if any made to him and taxes.

All such intermediate payment shall be regarded as payments by way of advance against the final payment only and not as payments for work actually done and completed, and shall not preclude the Engineer-in-charge from recoveries from final bill and rectification of defects and unsatisfactory items of works pointed out to him during defect liability period.

- (B) **The Final Bill.** A bill shall be submitted by the contractor within one month of the date fixed for the completion of the work otherwise Engineer-in-charge's certificate of the measurements and of the total amount payable for the works shall be final and binding on all parties.

**Clause – 8: Reduced Rates.** In cases where the items of work are not accepted as so completed, the Engineer-in-charge may make payment on account of such items at such reduced rates as he may consider reasonable in the preparation of final or on running account bills with reasons recorded in writing.

**Clause – 9: Issuance of Variation and Repeat Orders.**

- (A) Agency may issue a Variation Order for procurement of works, physical services from the original contractor to cover any increase or decrease in quantities, including the introduction of new work items that are either due to change of plans, design or alignment to suit actual field conditions, within the general scope and physical boundaries of the contract.
- (B) Contractor shall not perform a variation until the Procuring Agency has authorized the variation in writing subject to the limit not exceeding the contract cost by of 15% on the same conditions in all respects on which he agreed to do them in the

work, and at the same rates, as are specified in the tender for the main work. The contractor has no right to claim for compensation by reason of alterations or curtailment of the work.

- (C) In case the nature of the work in the variation does not correspond with items in the Bill of Quantities, the quotation by the contractor is to be in the form of new rates for the relevant items of work, and if the Engineer-in-charge is satisfied that the rate quoted is within the rate worked out by him on detailed rate analysis, and then only he shall allow him that rate after approval from higher authority.
- (D) The time for the completion of the work shall be extended in the proportion that the additional work bear to the original contract work.
- (E) In case of quantities of work executed result the Initial Contract Price to be exceeded by more than 15%, and then Engineer can adjust the rates for those quantities causing excess the cost of contract beyond 15% after approval of Superintending Engineer.
- (F) **Repeat Order:** Any cumulative variation, beyond the 15% of initial contract amount, shall be subject of another contract to be tendered out if the works are separable from the original contract.

#### **Clause-10: Quality Control.**

- (A) **Identifying Defects:** If at any time before the security deposit is refunded to the contractor/during defect liability period mentioned in bid data, the Engineer-in-charge or his subordinate-in-charge of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out a test at his own cost irrespective of work already approved or paid.
- (B) **Correction of Defects:** The contractor shall be bound forthwith to rectify or remove and reconstruct the work so specified in whole or in part, as the case may require. The contractor shall correct the notified defect within the Defects Correction Period mentioned in notice.
- (C) **Uncorrected Defects:**
  - (i) In the case of any such failure, the Engineer-in-charge shall give the contractor at least 14 days notice of his intention to use a third party to correct a defect. He may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be at the risk and expense in all respects of the contractor.

- (ii) If the Engineer considers that rectification/correction of a defect is not essential and it may be accepted or made use of; it shall be within his discretion to accept the same at such reduced rates as he may fix therefore.

**Clause – 11:**

- (A) **Inspection of Operations.** The Engineer and his subordinates, shall at all reasonable times have access to the site for supervision and inspection of works under or in course of execution in pursuance of the contract and the contractor shall afford every facility for and every assistance in obtaining the right to such access.
- (B) **Dates for Inspection and Testing.** The Engineer shall give the contractor reasonable notice of the intention of the Engineer-in-charge or his subordinate to visit the work shall have been given to the contractor, then he either himself be present to receive orders and instructions, or have a responsible agent duly accredited in writing present for that purpose, orders given to the contractor's duly authorized agent shall be considered to have the same force an effect as if they had been given to the contractor himself.

**Clause – 12: Examination of work before covering up.**

- (A) No part of the works shall be covered up or put out of view/beyond the reach without giving notice of not less than five days to the Engineer whenever any such part of the works or foundations is or are ready or about to be ready for examination and the Engineer shall, without delay, unless he considers it unnecessary and advises the contractor accordingly, attend for the purpose of examining and measuring such part of the works or of examining such foundations;
- (B) If any work is covered up or placed beyond the reach of measurement without such notice having been given, the same shall be uncovered at the contractor's expense, and in default thereof no payment or allowance shall be made for such work, or for the materials with which the same was executed.

**Clause – 13: Risks.** The contractor shall be responsible for all risks of loss of or damage to physical property or facilities or related services at the premises and of personal injury and death which arise during and in consequence of its performance of the contract. if any damage is caused while the work is in progress or become apparent within three months of the grant of the certificate of completion, final or otherwise, the contractor shall make good the same at his own expense, or in default the Engineer may cause the same to be made good by other workmen, and deduct the expenses from retention money lying with the Engineer.

**Clause-14: Measures for prevention of fire and safety measures.** The contractor shall not set fire to any standing jungle, trees, bush-wood or grass without a written permit from the Executive Engineer. When such permit is given, and also in all cases when destroying, cutting or uprooting trees, bush-wood, grass, etc by fire, the contractor shall take necessary measures to prevent such fire spreading to or otherwise damaging surrounding property. The contractor is responsible for the safety of all its activities including protection of the environment on and off the site. Compensation of all damage done intentionally or unintentionally on or off the site by the contractor's labour shall be paid by him.

**Clause-15:Sub-contracting.** The contractor shall not subcontract the whole of the works, except where otherwise provided by the contract. The contractor shall not subcontract any part of the works without the prior consent of the Engineer. Any such consent shall not relieve the contractor from any liability or obligation under the contract and he shall be responsible for the acts, defaults and neglects of any subcontractor, his agents, servants or workmen as if these acts, defaults or neglects were those of the contractor, his agents' servants or workmen. The provisions of this contract shall apply to such subcontractor or his employees as if he or it were employees of the contractor.

**Clause – 16: Disputes.** All disputes arising in connection with the present contract, and which cannot be amicably settled between the parties, , the decision of the Superintending Engineer of the circle/officer/one grade higher to awarding authority shall be final, conclusive and binding on all parties to the contract upon all questions relating to the meaning of the specifications, designs drawings, and instructions, hereinbefore mentioned and as to the quality of workmanship, or materials used on the work or as to any other questions, claim, right, matter, or thing whatsoever in any way arising out of, or relating to the contract design, drawings, specifications, estimates, instructions, orders or these conditions or otherwise concerning the works, or the execution, of failure to execute the same, whether arising, during the progress of the work, or after the completion or abandonment thereof.

**Clause –17: Site Clearance.** On completion of the work, the contractor shall be furnished with a certificate by the Executive Engineer (hereinafter called the Engineer in-charge) of such completion, but neither such certificate shall be given nor shall the work be considered to be complete until the contractor shall have removed all temporary structures and materials brought at site either for use or for operation facilities including cleaning debris and dirt at the site. If the contractor fails to comply with the requirements of this clause then Engineer-in-charge, may at the expense of the contractor remove and dispose of the same as he thinks fit and shall deduct the amount of all expenses so incurred from the contractor's retention money. The contractor shall have no claim in respect of any surplus materials as aforesaid except for any sum actually realized by the sale thereof.

**Clause –18: Financial Assistance /Advance Payment.**

- (A) **Mobilization advance** is not allowed.
- (B) **Secured Advance against materials brought at site.**
- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
- (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

**Clause –19: Recovery as arrears of Land Revenue.** Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

**Clause –20: Refund of Security Deposit/Retention Money.** On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.

**Divisional Accountant**

**Contractor**

**Executive Engineer/Procuring Agency**



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

No. AB/A-II/ 18201 / Karachi.

dated 16 - 3 - 2016.

**ORDER.**

It is hereby approved "Procurement Committee & Inspection Committee" as per nomination of the DIGP/South Zone, Karachi vide his office letter No. DIGP / S-Z / AB / 1658-59 / 2016, Karachi dated 04-03-2016 mentioned below for completion Tender Procuring Award of work & all necessary formalities as per SPPRA Rule-2010 on account of repair/renovation work of, Jackson & Docks Police Station, District City, Karachi.

PROCUREMENT COMMITTEE.

S.No	MEMBERS OF COMMITTEE	
01	Senior Superintendent of Police, District City, South Zone Karachi	Chairman
02	Superintendent of Police, City Division, South Zone, Karachi	Member
03	Deputy Superintendent of Police, Eidgah, South Zone Karachi	Secretary

INSPECTION COMMITTEE.

S.No	MEMBERS OF COMMITTEE	
01	Senior Superintendent of Police, District City, South Zone Karachi	Chairman
02	Superintendent of Police, City Division, South Zone, Karachi	Member
03	Sub- Engineer (Work Department)	Member

COMPLAINT/ REDRESSAL COMMITTEE.

S.No	MEMBERS OF COMMITTEE	
01	Deputy Inspector General of Police, South Zone Karachi	Chairman
02	Senior Superintendent of Police, District City, South Zone Karachi	Member
03	Superintendent of Police, City Division, South Zone, Karachi	Secretary

Sd/-

(MUSHTAQ AHMED MAHAR)SI, PPM,PSP  
Addl. Inspector General of Police,  
Karachi Range

Copy to:-

1. The DIGP/South Zone Karachi, for information and necessary action.
2. The SSP/District City, Karachi with reference to his office letter No. quoted above for information and necessary action.
- ✓ 3. The Manager (CB) Govt. of Sindh (SPPRA) Block No.8 Sindh Secretariat 4,A Court Road Karachi for information.

(SYED SOHAIL HUSSAIN SHAH)  
DSP / PCA

For. Addl. Inspector General of Police,  
Karachi Range.

Master file.

**Name of Work: REPAIR/RENOVATION WORK OF POLICE STATIONS JACKSON & DOCKS DISTRICT CITY SOUTH ZONE KARACHI.**

**ROUGH COST ESTIMATE**

S. NO.	Description	QTY	RATE	UNIT	AMOUNT
1.	Cement Concrete 14:8	95		P.Sft	
2.	Dismantling of RCC Slab	100		P.Sft	
3.	Providing & Laying 1:3:6 cement concrete solid block masonry foundation above 6" in thickness set in 1:6 cement mortar in First Floor superstructure including raking joints/curing etc complete	1860		P.Sft	
4.	Providing & Laying 1:3:6 cement concrete solid block masonry wall above 6" in thickness set in 1:6 cement mortar in First Floor superstructure including raking joints /curing etc complete	2235		P.Sft	
5.	Providing and Fixing of RCC Lanter Size 0.50x0.50 x6.0 including Labour Charges	05		P.Sft	
6.	Providing & lying 2" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels 1 <sup>st</sup> floor chemical treatment	1759		P.Sft	
7.	Providing and fixing of Marble tile on wall and floor facing in required colour and pettern specification jointed in white cement and pigment over a base of 1:2 grey cement 3/4" thick including washing and filling of joints with slaurry of white cement and pigment in desired shape with grinding and polishing cleaning and cost of wax polish etc. complete including cutting tiles to proper profile sie 1x24 (3/8" thick)	2500		P.Rft	
8.	Cement Plaster 1:6 ratio finishing and curing labour charges	3250		P.Sft	
9.	Providing & fixing of Bathroom glazed tile on wall and floor facing in required colour and pattern specification jointed in white cement and pigment over a base of 1:2 grey cement 3/4" thick including washing and filling of joints with slaurry of	750		P.Sft	

	white cement and pigment in desired shape with grinding and polishing cleaning and cost of wax polish etc. complete including cutting tiles to proper profile size 1x24 (3/8" thick)				
10.	Providing and Fixing UPVC Pipe Pak Arab Made including fitting Tee Elbow Band Socket approve quality etc complete 4" Dia	80		P.Rft	
11.	Providing and Fixing UPVC Floor Tape	08		Each	
12.	Providing & Fixing of WC/Commode/Flashtank/Double/BigCock /StockCock/Wash Basin and Marble Top Looking Mirror UPVC Pipe Fitting	03		Each	
13.	Providing and Fixing UPVC Pipe Pak Arab Made including fitting Tee Elbow Band Socket approve quality etc complete 1"Dia	60		P.Rft	
14.	Providing and Fixing UPVC Pipe Pak Arab Made including fitting Tee Elbow band Scket approve quality etc complete 1" Dia	100		P.Rft	
15.	Providing and fixing in position Doors Windows, and Ventilators of first class deodar wood frames, amnd 1 3/4 thick commercial, ply venler shatter of first class deodar skeleton (Hollow) and commercial plywood (3Ply) on both sides. Including hold fasts, hinges iron tower bolts, handles and cleats with cord and one Mortice Lock and hooks.	59		P.Sft	
16.	Wiring for light or fan point with 1/13 (3.029) PVC insulated wire with holder, switch ceiling role including Energy Saver etc complete	40		Each	
17.	Distemper 2 Coat	3765		P.Sft	



## دفتر سینئر سپرنٹنڈنٹ آف پولیس

ڈسٹرکٹ سٹی سائڈ تھرون کراچی

فون نمبر: 021-99207384، فیکس نمبر: 021-99207386



### ٹینڈر نوٹس

حکومت پولیس سندھ کو برائے رواں مالی سال 2015-16 دفاتر، بلڈنگز اور دفتر سینئر سپرنٹنڈنٹ آف پولیس ڈسٹرکٹ سٹی سائڈ تھرون کراچی کی مرمت/ترتیب و آرائش کیلئے پاکستان انجینئرنگ کونسل، سائبرنگس اور انکم ٹیکس ڈیپارٹمنٹ سندھ ریونیو بورڈ کے پاس رجسٹرڈ اہل پیشکش دہندگان/فخر سے سر بہر ٹینڈرز مطلوب ہیں۔

نمبر شمار	مرمت/ترتیب و آرائش کا کام	بڈ سیکورٹی	تخمینی لاگت (روپے)	ٹینڈر فیس (روپے)	مدت تک
1	پولیس اسپیشل جیکسن وڈ اس کراچی کی مرمت اور ترتیب و آرائش کا کام	2%	1.5 ملین	1000/-	45 یوم

(2) مکمل تفصیلات ٹینڈر دستاویزات میں درج ہیں جو کہ ٹینڈر فیس (ناقابل واپسی) کی ادائیگی اور ایک درخواست جمع کرانے پر دفتر سینئر سپرنٹنڈنٹ آف پولیس ڈسٹرکٹ سٹی سائڈ تھرون کراچی سے 2016-3-21 سے 2016-4-5 تک دوران دفتری اوقات حاصل کی جاسکتی ہیں اور سندھ پولیس کی ویب سائٹ ([www.sindhpolice.gov.pk](http://www.sindhpolice.gov.pk)) یا ایس پی پی آر اے کی ویب سائٹ ([www.spprasindh.gov.pk](http://www.spprasindh.gov.pk)) سے بھی ڈاؤن لوڈ کی جاسکتی ہیں۔

(3) ایک مرحلہ۔ ایک لفافہ طریقہ کار پر عمل کیا جائے گا۔ سر بہر لفافوں میں بند پیشکشیں 2016-4-5 صبح 1:00 بجے تک دفتر سینئر سپرنٹنڈنٹ آف پولیس ڈسٹرکٹ سٹی سائڈ تھرون کراچی میں رکھے گئے ٹینڈر باکس میں ڈال دی جائیں۔ پیشکشیں اسی روز (2016-4-5) صبح 2:00 بجے بڈنگ کھلی اور موقع پر حاضر رہنے کے خواہاں پیشکش دہندگان کی موجودگی میں اسی مقام پر کھولی جائیں گی۔

(4) مجموعی پیشکش کی 2% بڈ سیکورٹی بشکل پی آر ڈی راجن دفتر سینئر سپرنٹنڈنٹ آف پولیس ڈسٹرکٹ سٹی سائڈ تھرون کراچی، پیشکشوں کے ساتھ جمع کرانا ہوگی۔

(5) حکمہ پولیس کی جانب سے جاری کردہ صرف مقررہ ٹینڈر فارم پر پیش کی گئی بڈزی قبول کی جائیں گی تاہم اگر ضرورت ہو تو اضافی پیشکشوں کی جاسکتی ہیں۔

(6) مشروہ ٹینڈر اور درخواست زیر غور نہیں لائی جائے گی۔

(7) پروکیورنگ انجینیئر ایس پی پی آر اے رولز 2010 کے متعلقہ مندرجات کے مطابق کسی یا جملہ پیشکشوں کو مسترد کر سکتی ہے یا تاریخ ملتوی کر سکتی ہے۔

(8) مستزکرہ ٹینڈر نوٹس پر فنڈز کی دستیابی کے مطابق عملدرآمد کیا جائے گا جو کہ پائپ لائن میں ہے۔

دفتر سینئر سپرنٹنڈنٹ آف پولیس

INF-KRY-1009/16

ڈسٹرکٹ سٹی سائڈ تھرون کراچی

مہر و دست گردی تحت لائن میں

# هلالِ پاڪستان

Regd. No: S.S. 251

آڇر 20 مارچ 2016ء بمطابق 10 جمادي الثاني 1437ھ (سال 70) شمارو 133 هفتا-8 قیمت-10 روپيا

**آفيس آف ڊي**  
**سينيئر سپرنٽنڊنٽ آف پوليس**  
**ڊسٽرڪٽ سٽي سائوٿ زون ڪراچي**  
فون نمبر: 021-99207384 فيڪس نمبر: 021-99207386



## ٽينڊر نوٽيس

پوليس ڊپارٽمينٽ گورنمينٽ آف سنڌ هلندڙ مالي سال 2015-16 جي لاءِ سينيئر سپرنٽنڊنٽ آف پوليس ڊسٽرڪٽ سٽي سائوٿ زون ڪراچي جي آفيس، بلبلنگ ۽ آفيسن جي مرمت/نئين سر بحالي جي لاءِ پاڪستان انجنيئرنگ ڪائونسل، سيليز ٽيڪس ۽ انڪر ٽيڪس ڊپارٽمينٽ ۽ سنڌ روٽينيو بورڊ پر رجسٽرڊ اهل بيلرز/ فرمز کان مهربند ٽينڊرز ڪهريل آهن.

سپل نمبر	مرمت/نئين سر بحالي وارو ڪم	بڊ سيڪيورٽي	ڪنٽرول رفر ليجنڊ	ٽينڊر ٽي	مڪمل ڪم جو مئو
1	پوليس اسٽيشنز جي ڪم ۽ ڊاڪس ڪراچي جي مرمت/نئين سر بحالي وارو ڪم	2%	1.5 ملين	1,000/- روپيا	45 ڏينهن

- 2/- ٽينڊر دستاويزن ۾ مڪمل تفصيل جيڪي ٽينڊر في (ناقابل واپسي) جي ادائگي سان گڏ ليٽر هيڊ تي لکت ۾ درخواست ڏئي سينيئر سپرنٽنڊنٽ آف پوليس ڊسٽرڪٽ سٽي سائوٿ زون ڪراچي جي آفيس مان 21-03-2016 کان 05-04-2016 تائين آفيس وقت مطابق خريد ڪري سگهجن ٿا ۽ سنڌ پوليس جي ويب سائٽ ([www.sindhpolice.gov.pk](http://www.sindhpolice.gov.pk)) يا SPPRA جي ويب سائٽ ([www.spprasindh.gov.pk](http://www.spprasindh.gov.pk)) تان پڻ ڏانهن لوڊ ڪري سگهجن ٿا.
- 3/- سنگل اسٽيج ون اينٽيلپ پروسيدر اختيار ڪيو ويندو ٻيڙ بند لفاڻي ۾ سينيئر سپرنٽنڊنٽ آف پوليس ڊسٽرڪٽ سٽي سائوٿ زون ڪراچي جي آفيس ۾ رکيل ٽينڊر باڪس ۾ 05-04-2016 منجهند 1:00 وڳي تائين جمع ڪرائيون/ وجهڻيون آهن جيڪي وري ساڳئي ڏينهن (05-04-2016) تي منجهند 2:00 وڳي ساڳئي هنڌ تي بڊنگ ڪميٽي ۽ شرڪت ڪندڙ خواهشمند بيلرز جي روبرو کوليون وينديون.
- 4/- ٻيڙ سان گڏ بڊ سيڪيورٽي جي رفر ٽوٽل بڊ جو 2% سيڪڙو آفيس آف ڊي سينيئر سپرنٽنڊنٽ آف پوليس ڊسٽرڪٽ سٽي سائوٿ زون ڪراچي جي حق ۾ ٺهرايل بي آرڊر لازمي جمع ڪرائڻو آهي.
- 5/- فقط اهي ئي ٻيڙ قبول ڪيون وينديون جيڪي پوليس ڊپارٽمينٽ مان جاري ٿيل تجويز ڪيل ٽينڊر فارم تي جمع ڪرايل هونديون. جيڪڏهن ضرورت هجي ته وڌيڪ شيٽون لڳائي سگهجن ٿيون.
- 6/- مشروط ٽينڊر/ درخواستون قبول نه ڪيون وينديون.
- 7/- پروسيدرنگ اينجنيسي SPP روز 2010 جي لاڳاپيل شق مطابق ڪار يا سڀني ٻيڙ مسترد ڪري سگهي ٿي يا تاريخ ملتوي ڪري سگهي ٿي.
- 8/- مشيون ٽينڊر فنڊز جي موجودگي مطابق ئي غور ڪيو ويندو جيڪي پائيب لائين ۾ آهن.

سينيئر سپرنٽنڊنٽ آف پوليس  
ڊسٽرڪٽ سٽي سائوٿ زون ڪراچي  
INF/KRY/1009/2016  
**SAY NO TO CORRUPTION**  
اسان دشمنگي خلاف جنگ ۾ متحد آهيون  
8 3 9 8 ٽي ايس ايس ڪريو