



OFFICE OF THE
DEPUTY INSPECTOR GENERAL OF POLICE
WEST ZONE KARACHI
Phone No.021-99246156

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 Flat No.D-4 Police Officer Flat Kahkashan Clifton 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 of Flat No.D-4 Police Officer Flat Kahkashan Clifton Karachi	2 %	1 Million	Rs. 1,000/-	30 Days

2/- Complete Details are available in Tender documents, which can be purchased from the office of the Deputy Inspector General of Police West Zone Karachi from 05-05-2016 till 19-05-2016 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) or SPPRA website (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 Deputy Inspector General of Police West Zone Karachi from 05-05-2016 till 19-05-2016 till 1300 hrs. The Bid shall be opened on the same day (19-05-2016) 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 Deputy Inspector General of Police West Zone 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.

(CAPT ® FEROSH SHAH) PSP
Deputy Inspector General of Police,
West Zone Karachi.

STANDARD BIDDING DOCUMENT
REPAIR & RENOVATION OF
POLICE OFFICER FLAT D-4
KAHKASHAN CLIFTON
KARACHI.



OFFICE OF THE
DEPUTY INSPECTOR GENERAL OF POLICE
WEST 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)

Conditions of Contract

Clause – 1: Commencement & Completion Dates of work. The contractor shall not enter upon or commence any portion or work except with the written authority and instructions of the Engineer-in-charge or of in subordinate-in-charge of the work. Failing such authority the contractor shall have no claim to ask for measurements of or payment for work.

The contractor shall proceed with the works with due expedition and without delay and complete the works in the time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall reckoned from the date on which the order to commence work is given to the contractor. And further to ensure good progress during the execution of the work, contractor shall be bound, in all in which the time allowed for completion of any work exceeds one month, to achieve progress on the prorate basis.

Clause – 2: Liquidated Damages. The contractor shall pay liquidated damages to the Agency at the rate per day stated in the bidding data for each day that the completion date is later than the Intended completion date; the amount of liquidated damage paid by the contractor to the Agency shall not exceed 10 per cent of the contract price. Agency may deduct liquidated damages from payments due to the contractor. Payment of liquidated damages does not affect the contractor's liabilities.

Clause – 3: Termination of the Contract.

- (A) Procuring Agency/Executive Engineer may terminate the contract if either of the following conditions exists:-
- (i) contractor causes a breach of any clause of the Contract;
 - (ii) the progress of any particular portion of the work is unsatisfactory and notice of 10 days has expired;
 - (iii) in the case of abandonment of the work owing to the serious illness or death of the contractor or any other cause.
 - (iv) contractor can also request for termination of contract if a payment certified by the Engineer is not paid to the contractor within 60 days of the date of the submission of the bill;
- (B) The Executive Engineer/Procuring Agency has power to adopt any of the following courses as may deem fit:-
- (i) to forfeit the security deposit available except conditions mentioned at A (iii) and (iv) above;
 - (ii) to finalize the work by measuring the work done by the contractor.

(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

Deputy Inspector General of Police
Operations, West Zone, CCP, Karachi.



OFFICE OF THE
DEPUTY INSPECTOR GENERAL OF POLICE
WEST ZONE KARACHI

Phone No.021-99246156

No. 22666-73 /G.Br/2016

Karachi, Dated 2.05.2016

ORDER

The following Committees are hereby constituted to carryout Repair Renovation of Flat D-4 Police Officer flat Clifton Karachi current financial year 2015-16.

(Procurement Committee)

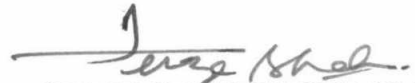
- a. SP/Hqrts: West @Ajmer Nagri Karachi. (Chairman)
- b. DSP/Nazimabad Karachi. (Member)
- c. Assistant Engineer CPO Karachi (Member)

(Inspection Committee)

- a. SP/Investigation-II West Karachi. (Chairman)
- b. DSP/Fedral "B" Area Karachi. (Member)
- c. Assistant Engineer CPO Karachi (Member)

(Complaint/Redressal Committee)

- a. SSP/District Central Karachi. (Chairman)
- b. DSP/Gulberg Karachi. (Member)
- c. Rep: of IG Prision Sindh Karachi. (Member)



(CAPT ® FEROZ SHAH) FSP
Deputy Inspector General of Police,
West Zone Karachi.

Copy forwarded to all concerned:-

**Name of Work : Repair / Renovation Police officer Flat D-4, Kahkashan
Clifton, Karachi
Detail Work Estimate**

S.#	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
1	Providing and fixing in position, Doors, Windows and Ventilators of first class deodar wood frames, and 1 3/4" thick commercial, ply veneer shutters of first class deodar skeleton (Hollow) and commercial ply wood (3 ply) on both sides.	297	1227.36	PSFT	364525
2	Providing and laying tiles glazed 6" x 6" x 1/4" on floor or wall facing in required colour and pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing, clearing and cost of wax polish etc. complete including cutting tiles to proper profile.	640	30509.77	%SFT	195262
3	(c) Painting doors and windows any type.	490	302.39	SFT	148171
4	Supplying & fixing imposition Aluminum channels framing for hinged doors of Alcop made with 5 mm thick tinted glass glazing (Belgium) and Alpha (Japan) locks in/c handles, stoppers etc. (b) Deluxe model (Bronze). (SI.83-b / P-108).	84	1507.66	P.Sft	126643
5	Supplying & fixing in position Aluminum channels framing for sliding windows & ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgium) & Aluminum fly screen in/c handles stoppers & locking arrangement etc. complete. (b) Deluxe model (Bronze). (SI.84-b / P-108)	99	1647.69	P.Sft	163121



S.#	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
6	Preparing the surface and painting with matt finish paint of approved make to old matt finish (b). 2 nd & subsequent coat. (SI.37(A+B) / P-55).	3100	1772.38	%Sft	54944
7	Distempering.(b) Two coats.(SI.24(b) / P-54).	5355	1043.9	%Sft	55900

TOTAL 1108566
20% below 221713
of schedule of rates 886853

SANITARY ITEMS

S.#	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
1	P/L 24"x18" bevelled edge mirror of Belgium glass complete with 1/8" thick hard board and CP screws fixed to wooden pleat (b) superior quality (SI-3-b/P-07)	3	2376	P/No	7128
2	Providing & fixing 6"x2" or 6"x3" C.I floor trap of the approved self cleaning design with a C.I screwed down grating with or without a vent arm complete with & I/c making requisite number of holes in walls, plinth & floor for Pipe connections & making good cement concrete 1: 2: 4. (SI.20 / P-06).	3	2042.43	Each	6127
3	Supplying & fixing sink mixture cock of superior quality with c.p head etc complete. (SI.17 / P-19).	3	2745.6	Each	8236
4	(b) Supplying & fixing C.P Muslim Shower with crystal head etc complete.(SI.19(b) / P-19).	3	3432	Each	10296
5	Supplying and fixing in position brass bib cocks 3/4" dia brass bib cock, Light pattern. (SI.1-ii-a / P / 16).	3	337.92	Each	1013
6	Providing & fixing 22" x16" lavatory basin in white glazed earthen ware complete with & in/c cost of W.I or C.I cantilever brackets 6 inches built into wall, painted white in two coat after a primary coat of red lead paint, of 1/2" dia chrome plated pillar taps, 1-1/2" rubber plug & chrome brass waste of approved pattern, 1-1/4" dia Malleable iron C.P brass traps, malleable iron or brass unions and making requisite number of holes in walls, plinth and floor for pipe connection and making good in cement concrete 1: 2: 4.(Standard pattern).(SI.12/P-4).	3	4694.8	Each	14048

(Signature)

S.#	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
7	Providing and fixing squatting type white glazed earthen ware WC Pan with including the cost of flushing cistern with internal fitting and flush Pipe with bend & making requisite number of holes in walls plinth & floor for pipe connections & making good in cement concrete 1.2.4. (A). WC Pan of not less than 23" clear opening between flushing rims and 3 gallons flushing tank with 4" dia C.I. trape. (SI.1-A / P-01).	3	5044.6	Each	15133
8	P/F steel sinks stainless local make complete with cast iron or wrought iron brackets 6 inches built in wall 1-1/2" C.P. rubber plug chrome plated brass chain 1-1/2" C.P. brass waste, with 1-1/2" PVC waste pipe & making requisite number of holes in wall & plinth & floor for pipe connection & making good in cement concrete 1:2:4. (b) Steel sink stainless steel sized 36"x18" local make (standard pattern) (SI.19-b/P-6)	1	5162.3	Each.	5162
Sanitary Total					67143

*20% below of schedule
Non Schedule Item of Rates*

- 13428

S.#	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
1	Supplying & fixing A/C Ceiling Fan approved quality	10	5000		45000

Grand Total

~~90000~~


 Hafiz Saifdar Shaikh
 Assistant Engineer
 Central police Office,
 sindh, karachi



**OFFICE OF THE
DEPUTY INSPECTOR GENERAL OF POLICE
WEST 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 Renovation of Flat No.D-4 Police Officer Flat Kahkashan Clifton Karachi		Rs.1,000,000/-	Rs.1,000,000/-	Not Applicable				4 th		

(Handwritten Signature)

**(CAPT ® FERUZ SHAH) PSP
Deputy Inspector General of Police,
West Zone Karachi.**

دفتر ڈپٹی انسپکٹر جنرل آف پولیس

ویسٹ زون کراچی

فون نمبر: 021-99246156



پولیس ڈپارٹمنٹ، حکومت سندھ کو فلیٹ نمبر D-4 پولیس آفس فلیٹ کبکشاں، کلفٹن کراچی کی برائے سال 2015-16 مرمت و تزئین کیلئے پاکستان انجینئرنگ کونسل، سیلز ٹیکس، انکم ٹیکس اور سندھ ریونیو بورڈ میں رجسٹرڈ اہل پیشکش دہندگان سے سر بمہر ٹینڈرز مطلوب ہیں۔

نمبر شمار	مرمت/تزئین کا کام	بڈ سیکورٹی	تخمینی لاگت (روپے)	ٹینڈر فیس	مدت تکمیل
1	مرمت و تزئین فلیٹ نمبر D-4، پولیس آفس فلیٹ کبکشاں کلفٹن کراچی	2%	1 ملین	1,000/-	30 دن

2- مکمل تفصیلات ٹینڈر دستاویزات میں دستیاب ہیں جو دفتر ڈپٹی انسپکٹر جنرل آف پولیس، ویسٹ زون کراچی سے 05-05-2016 سے 18-05-2016 تک دوران دفتری اوقات لیٹر ہیڈ پر تحریری درخواست مع ٹینڈر فیس (ناقابل واپسی) جمع کرانے پر خریدے اور سندھ پولیس ویب سائٹ (www.sindhpolice.gov.pk) یا SPPRA ویب سائٹ (www.pprasinhd.gov.pk) سے ڈاؤن لوڈ بھی کی جاسکتی ہیں۔

3- سنگل اسٹیج ایک لفاذ طریق کار کی تعمیل کی جائیگی۔ سر بمہر لفافوں میں پیشکشیں دفتر ڈپٹی انسپکٹر جنرل آف پولیس، ویسٹ زون کراچی میں رکھے ٹینڈر کس میں 05-05-2016 تا 19-05-2016 سے پہر 1:00 بجے تک جمع کرائے/ذال دیئے جائیں۔ پیشکشیں اسی دن (19-05-2016) بوقت سے پہر 2:00 بجے اسی مقام پر بڈنگ کمیٹی اور موقع پر موجود رہنے کے خواہاں پیشکش دہندگان کے سامنے کھولی جائیگی۔

4- پیشکش کی کل لاگت کی 2% بڈ سیکورٹی بشکل پے آرڈر بحق ڈپٹی انسپکٹر جنرل آف پولیس، ویسٹ زون کراچی پیشکشوں کے ہمراہ جمع کرائی جائے۔

5- صرف پولیس ڈپارٹمنٹ کے جاری کردہ مقررہ ٹینڈر فارم پر پیش کی گئیں پیشکشیں قبول کی جائیگی۔ تاہم ضرورت پڑنے پر اضافی شیڈس استعمال کی جاسکتی ہیں۔

6- مشروط ٹینڈر اور درخواستوں پر توجہ نہیں دی جائیگی۔

7- پرو کیورنگ ایجنسی SPP رولز 2010 کے متعلقہ مندرجات کی رو سے کوئی یا تمام پیشکشیں مسترد کر سکتی ہے یا تاریخ ملتوی کر سکتی ہے۔

دستخط..... (کمپٹن ریٹائرڈ فیروز شاہ) PSP

ڈپٹی انسپکٹر جنرل آف پولیس،

ویسٹ زون کراچی



آفيس آف دي
ڊپٽي انسپيڪٽر جنرل آف پوليس
ويست زون، ڪراچي



فون نمبر: 021-99246156

ٽينڊر نوٽيس

پوليس ڊپارٽمينٽ حڪومت سنڌ، پاڪستان انجنيئرنگ ڪائونسل، سيلز ٽيڪس، انڪم ٽيڪس کاتي ۽ سنڌ روينيو بورڊ وٽ رجسٽرڊ اهل واک ڏيندڙن/فرمن کان فليٽ نمبر D-4 پوليس آفيسر فليٽ ڪهڪشان ڪلفٽن ڪراچي جي مرمت ۽ رينوويشن لاءِ هلندڙ مالي سال 2015-16 دوران مهربند ٽينڊر گهرائي ٿو.

ايس نمبر	مرمت/رينوويشن جو ڪم	واڪ سيڪيورٽي	ڪٽيل لاڳت	ٽينڊر في	تڪميل جو مدو
1.	پوليس آفيسر فليٽ نمبر D-4 ڪهڪشان ڪلفٽن ڪراچي جي مرمت ۽ رينوويشن.	2%	1 ملين	1000	30 ڏينهن

- مڪمل تفصيل ٽينڊر دستاويزن ۾ موجود آهن جيڪي ڊپٽي انسپيڪٽر جنرل آف پوليس ويست زون، ڪراچي جي آفيس مان ٽينڊر في (ناقابل واپسي) سان گڏ پنهنجي ليٽر هيڊ تي لکيل درخواست اماڻڻ تي تاريخ 05-05-2016 کان 19-05-2016 تائين آفيس وقت دوران خريد ڪري ۽ سنڌ پوليس جي ويب سائٽ (www.sindhpolice.gov.pk) يا ايس پي آر اي ويب سائٽ (www.spprasindh.gov.pk) تان پڻ ڏاڻو لوڊ ڪري سگهجن ٿا.
- سنگل اسٽيج هڪ لنافي وارو طريقو ڪار اختيار ڪيو ويندو، واک مهربند لفافن ۾ موڪليا ويندا/ڊپٽي انسپيڪٽر جنرل آف پوليس ويست زون، ڪراچي جي آفيس ۾ پيل ٽينڊر باڪس ۾ 05-05-2016 کان 19-05-2016 منجهند 1300 وڳي تائين جمع ڪرايا/وڏا ويندا. واک ساڳئي ڏينهن يعني (19-05-2016) تي 1400 وڳي ساڳئي هنڌ تي واک ڪمپٽي ۽ موجودگي جي خواهشمند واک ڏيندڙن جي روبرو ڪوليا ويندا.
- جملي واک جو 2 سيڪڙو واک سيڪيورٽي پي آرڊر جي صورت ۾ بحق آفيس آف دي ڊي آءِ جي پي، ويست زون ڪراچي واکن سان گڏ موڪلڻ گهرجي.
- فقط پوليس کاتي پاران جاري ڪيل مقرر ٽينڊر فارم تي آڇيل واک قبول ڪيا ويندا. بهرحال اضافي شيٽون جيڪڏهن گهربل هجن ته شامل ڪيون وڃن.
- شرطي ٽينڊر/درخواستون غور حاصل نه ڪنديون.
- پروڪيورنگ ايجنسي ايس پي آر ۾ رولز 2010 جي لاڳاپيل شقن تحت ڪنهن به يا سمورن واکن کي رد يا تاريخ کي ملتوي ڪري سگهي ٿي.

ڊپٽي انسپيڪٽر جنرل آف پوليس
ويست زون ڪراچي

INF/KRY.No.1942/2016

SAY NO TO CORRUPTION

اسان دهشتگردي جي خلاف متحد آهيون

TELE



سنڌ ۾ تعليم جي بهتري لاءِ علمي ۽ پنهنجو پيغام لکي 8 3 9 8 تي ايس ايم ايس ڪريو.

016



OFFICE OF THE
DEPUTY INSPECTOR GENERAL OF POLICE
WEST ZONE KARACHI
Phone No. 021-99246156

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 Flat No. D-4 Police Officer Flat Kahkashan Clifton, Karachi for the current financial year 2015-16.

S. No.	Repair / Renovation Work	Bid Security	Estimated Cost in Rs.	Tender Fee Rs.	Complt. Work
1.	Repair / Renovation of Flat No. D-4 Police Officer Flat Kahkashan Clifton, Karachi.	2%	1 Million	1,000/-	30 days

2. Complete details are available in Tender Documents, which can be purchased from the office of the Deputy Inspector General of Police West Zone Karachi from 0-05-2016 till 1-05-2016 during office hours by submitting an application on their letterhead along with tender fees (non-refundable) and can also be downloaded from the Sindh Police website (www.sindhpolice.gov.pk) or SPPRA website (www.spprasindh.gov.pk).

3. Single stage one envelope procedure will be followed. Bids in sealed envelopes should be submitted / dropped in the tender box kept in office of the Deputy Inspector General of Police West Zone Karachi from 05-05-2016 till 19-05-2016 till 1300 hrs. The Bid shall be depend on the same day (19-05-2016) at 1400 hrs and at the same venue in presence of the 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 Deputy Inspector General of Police West Zone 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.

(CAPT (R) (FEROZ SHAH) PSP
Deputy Inspector General of Police,
West Zone Karachi

ہم دہشت گردی کے خلاف متحد ہیں۔

INF-KRY: 1942/16

Say No to Corruption

Rel
TL
per
Ma
Ph
be
ww
ten

INFO