



**POLICE DEPARTMENT**  
**GOVERNMENT OF SINDH**  
www.sindhpolice.gov.pk  
**TENDER NOTICE**

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

S #	Scope Of The Work	Estimated Cost (approximate)	Earnest Money	Tender Fee	Completion Work
1.	Repair / renovation of central police office, Karachi (IG complain cell and bath rooms external UPVC pipe, M.T shade ,AIGP welfare waiting room, Main Entrance hall, change over circuit breaker and cables, internal & external coloring & painting building etc)	Rs. 22 million	2% of Total Bid	Rs4,000/-	05 months

**TERMS & CONDITIONS:**

1. Contractors/Contracting Firms should be registered with Pakistan Engineering Council, (FBR) Income Tax, Sales Tax and Sindh Revenue Board (NTN and STN registration certificates will be required).
2. Contractors/Contracting Firms are advised to quote rates on Unit/Job/Per Sft/Rft. basis.
3. Payments shall be made for the works on basis of job, unit basis as the case may be on completion of each item/work, on the basis of measurement & verification in accordance with specification / Schedule "B".
4. The work calculation/RCE may vary by (+) or (-) 5%.
5. The contractors/contracting firms will be required to show evidence of experience, capability in respect of personnel/machinery, financial position etc (Profile of the Firm, Technical Evaluation).
6. Contractors/Contracting Firms black listed by Government Departments or agency will not be allowed to participate in the tender/bid (participating contractors/contracting firms will be required to submit affidavit to the effect that they are not black listed), for any Government Department.
7. Contractors will be required to provide copy of CNIC and Contracting Firms will also be required to provide Certificate of Registration (Category wise).
8. Only bids offered on the prescribed Tender Form issued by this department shall be accepted. However, additional sheets may be attached, if required.
9. Conditional tender / application will not be entertained.
10. Validity of bid/offer shall be at least 90 days from the date of opening of tender.
11. The competent authority reserves the right to reject all or any tender/bid subject to and in accordance with the relevant provisions of the Sindh Public Procurement Rules, 2010 and conditions contained in Tender Documents.

**INFORMATION & PROCEDURE:**

1. Complete set of bidding documents containing the scope of work and relevant details along-with specification can be obtained by the interested Contractors/Contracting Firms from the office of AIGP Finance, CPO, Sindh Karachi Room No.09 Block 'D', Central Police Office Sindh, I.I. Chundrigar Road, Karachi, during working hours up to Fifteen (15) days of the date of publication of this notice on payment of tender fee (non refundable). Method of Procurement will be single stage two envelope.
2. Tenders/Bids (duly sealed along-with call deposit) shall be dropped in the tender box (placed in the office of AIGP Finance, CPO, Sindh Karachi at the address given above) on or before (As last date) 08-09-2016 receive up to 1400 hours. The tenders/bids will be opened by Departmental Procurement Committee on 1500 hours in presence of duly authorized representatives (who may like to be present) of Contractors/Contracting firms participating in the tender/bid.
3. Any other information relating to this tender/bid or detail of work or any further clarification can be obtained from the AIGP Finance, CPO, Sindh Karachi at given address during office hours before opening of tender.
4. The Contractors/Contracting Firms are advised in their own interest to fully understand the scope of work and quality/quantities. They may also visit the site to assess themselves any additional/incidental work (availability of electricity, water or any other item) which may come up before or during execution of the work of this tender for the reason that no extra cost will borne out by Police Department for such eventualities nor any extension in time will be provided on such pretext.
5. The work will commence after the approval of competent authority and also subject to availability of funds which is in pipe line.

  
AIGP/Finance,  
Central Police Office,  
Sindh, Karachi.  
Tel: 02199212689

**GOVERNMENT OF SINDH  
POLICE DEPARTMENT**

[www.sindhpolice.gov.pk](http://www.sindhpolice.gov.pk)  
No. AE/CPO/Sindh/119-123/Karachi  
Dated: 22-08-2016

To,


The Director Information  
(Advertisement)  
Public Relation Department,  
Government of Sindh,  
Block-96, Sindh Secretariat,  
Karachi.

Subject **TENDER NOTICE**

Enclosed please find herewith Draft of Tender Notice (Seven copies) for publication in the leading Newspapers simultaneously on latest by 25-08-2016 positively:

1. One Daily English
2. One Daily Urdu
3. One Daily Sindhi

2. One copy each of the Newspapers containing the advertisement in question may please be sent to this department alongwith bill for further action in the matter.

  
( SHOUKAT ALI KHATIAN ) PSP  
AIGP/Finance  
for Inspector General of Police  
Sindh, Karachi.

Copy forwarded to the following for information and necessary action please.

1. PS to IGP/Sindh.
2. AIGP Logistics CPO Sindh Karachi.
3. Secretary to Government of Sindh, information Technology Department Karachi (along with hard copy of draft tender notice for placing on website of Government of Sindh [www.sindh.gov.pk](http://www.sindh.gov.pk).)
4. The Manager (Assessment) Government of Sindh, Sindh Public Procurement Regulatory Authority Barrack No. 8, Sindh Secretariat No. 4-A, Court Road Karachi.
5. Director I.T.CPO Sindh Karachi (along with copy of draft tender notice for placing on website of Sindh Police Department [www.sindhpolice.gov.pk](http://www.sindhpolice.gov.pk).)
6. Master file.

37



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. G-1/ 388 /2016/Karachi

Dated 28/08/2016

ORDER

SUBJECT:- COMMITTEES FOR THE REPAIR & RENOVATION WORK OF CPO BUILDING FOR THE YEAR 2016-17

The following Committees are hereby constituted for the repair & renovation work of CPO Building for the year 2016-17:-

i) Procurement Committee

1. Mr. Imran Yaqoob Minhas, PSP (Chairman)  
DIGP/HQ, Sindh, Karachi
2. Mr. Shoukat Ali Khafan, PSP (Secretary)  
AIGP/Finance, CPO, Sindh, Karachi
- ✓ 3. Mr. Asghar Kalwar, (Member)  
Asstt. Director (Development), CPO, Sindh, Karachi
- ✓ 4. Rep. of Works & Services Department, (Member)  
Government of Sindh, Karachi
5. Rep. of Home Department, Sindh (Member)

ii) Inspection Committee

1. Mr. Abdul Karim, PSP (Chairman)  
DIGP/I&T, Sindh, Karachi
2. Mr. Abdul Salam Shaikh, PSP (Secretary)  
AIGP/Welfare, CPO, Sindh, Karachi
3. Mr. Hafiz Saldar, (Member)  
Assistant Engineer, CPO, Sindh, Karachi
4. Rep. of Industries & Commerce Department, (Member)  
Government of Sindh, Karachi
5. Rep. of Education Works Department, (Member)  
Government of Sindh, Karachi

iii) Redressal of Grievance & Settlement of Disputes Committee

1. Mr. Samiullah Abbasi, PSP (Chairman)  
Addl.IGP/CTD, Sindh, Karachi
2. Mr. Qamar Raza Jiskani, PSP (Secretary)  
AIGP/Logistics, CPO, Sindh, Karachi
3. Mr. Muhammad Arif Aslam Rao, PSP (Member)  
AIGP/Operation, CPO, Sindh, Karachi
4. Rep. of Accountant General Sindh (Member)
5. Rep. of Sindh Technical Education & Vocational Training Authority, Sindh (Member)

Sd/-  
INSPECTOR GENERAL OF POLICE,  
SINDH, KARACHI.

Copy to following for information:-

1. Secretary Home Department, Govt. of Sindh, for nominating of representative.
2. Secretary Works & Services Department, Govt. of Sindh, for nominating of representative.
3. Secretary Industries & Commerce Department, Govt. of Sindh, for nominating of representative.
4. Secretary Education Department Government of Sindh, Karachi for nominating of representative
5. Accountant General Sindh Karachi for nominating the representative.
6. Managing Director Sindh Technical Education & Vocational Training Authority, Sindh for nominating of representative
7. Addl.IGP/CTD Sindh, Karachi.
8. DIGP/Headquarters Sindh, Karachi.
9. DIGP/I&T Sindh, Karachi.
10. AIGP/Finance CPO, Sindh, Karachi
11. AIGP/Welfare CPO, Sindh, Karachi
12. AIGP/Operation CPO, Sindh, Karachi
13. Asstt. Director (Development), CPO, Sindh, Karachi
14. Assistant Engineer CPO, Sindh, Karachi.
15. PS to IGP Sindh.

*Jiskani*  
(Qamar Raza Jiskani)PSP  
AIGP/Logistics,  
For Inspector General of Police,  
Sindh Karachi.

8738  
9-8-16

*[Handwritten signature]*

GOVERNMENT OF SINDH  
POLICE DEPARTMENT

899

Dated 15-08-16

CORRIGENDUM

SUBJECT:- COMMITTEES FOR THE REPAIR & RENOVATION WORK OF CPO BUILDING FOR THE YEAR 2016-17

Please refer to this office Order No G-I/888 dated:08-08-2016 regarding constitution of Committees for the Repair & Renovation work of CPO Building for the year 2016-17.

2/- The following replacement in above order is made:-

1.	Mr. Hatiz Saibzar Shaikh, Member of Procurement Assistant Engineer CPO, Committee Sindh, Karachi	In place of Mr. Asghar Kalwar, Assistant Director (Development) CPO, Sindh, Karachi
2.	Mr. Anwar Kalwar, Assistant Director (Development), CPO, Committee Sindh, Karachi	In place of Mr. Hatiz Saibzar Shaikh, Assistant Engineer CPO, Sindh, Karachi

Sd/-  
INSPECTOR GENERAL OF POLICE,  
SINDH, KARACHI.

Copy to following for information:-

1. Secretary Home Department, Govt of Sindh, Karachi
2. Secretary Works & Services Department, Govt of Sindh, Karachi
3. Director Industries & Commerce Department Govt of Sindh, Karachi
4. Secretary Education Department Government of Sindh, Karachi
5. Accountant General Sindh Karachi
6. Managing Director Sindh Technical Education & Vocational Training Authority, Sindh
7. ADI/CPA/TD Sindh, Karachi.
8. DCP/Headquarters Sindh Karachi.
9. DCP/CPA/TD Sindh Karachi
10. AIGP/Finance CPO, Sindh, Karachi
11. AIGP/Welfare CPO, Sindh, Karachi
12. AIGP/Operation CPO, Sindh, Karachi
13. Asstt. Director (Development), CPO, Sindh, Karachi
14. Assistant Engineer CPO, Sindh, Karachi
15. PS to AIGP Sindh.

(Qamar Raza Jiskani) PSP

AIGP/Logistics,

For Inspector General of Police,

Sindh Karachi.

Mr. Wages  
Khalid Bhatti

Noted and call the relevant IS  
Record regarding tendering process

9013  
16-8-16



OFFICE OF THE  
INSPECTOR GENERAL OF POLICE  
SINDH, KARACHI

To,

M/S. \_\_\_\_\_  
\_\_\_\_\_

GR. No

Date -08-2016

- ▲ Due date -2016
- ▲ Time of Opening 12:00 HRS
- ▲ Place of Opening Conference Room Block-C, CPO Sindh Karachi

Name of work: **REPAIR & RENOVATION WORK OF CENTRAL POLICE HEAD OFFICE, KARACHI.**

1. Name of firm \_\_\_\_\_
2. Address \_\_\_\_\_  
\_\_\_\_\_
3. Full name of bidder  
With CNIC#, Address  
Phone Landline/Cell. \_\_\_\_\_
4. Person/representation to whom contact with  
CNIC No.Landline/Cell No. \_\_\_\_\_
5. NTN Number \_\_\_\_\_
6. Category of Registration  
with limit \_\_\_\_\_
7. Validation of Registration \_\_\_\_\_
8. Schedule "B" form may be  
attached. \_\_\_\_\_
9. Cost of work \_\_\_\_\_
10. Earnest Money \_\_\_\_\_
11. Pay order No & Date \_\_\_\_\_
12. Name of Bank with Branch Code \_\_\_\_\_
13. Signature & Seal \_\_\_\_\_

14. **NOTE.** The above work of Repair & Renovation would be done subject to availability of fund.

\_\_\_\_\_  
ISSUING AUTHORITY

Name of work: **REPAIR / RENOVATION OF CENTRAL POLICE OFFICE, KARACHI (IG COMPLAIN CELL AND BATH ROOMS EXTERNAL UPVC PIPE, M.T SHADE,AIGP WELFARE WAITING ROOM, MAIN ENTERANCE HALL, CHANGE OVER CIRCUIT BREAKER AND CABLE, INTERNAL & EXTERNAL COLORING & PAINTING BUILDING)**

**SCHEDULE BOOK DOCUMENT**

**CIVIL WORK SCHEDULE ITEMS:**

<b>GENERAL BATHROOMS</b>					
<b>S.Nos</b>	<b>Description</b>	<b>Quantity</b>	<b>Rate</b>	<b>Unit</b>	<b>Amount</b>
01.	P/L tiles glazed 6"x6"x1/4" on floor wall facing in required coloured and pattern of STILE specification jointed in white, cement and pigment over a base of 1:2 gray cement mortar 3/4" thick i/c washing and filling of joints with slurry of white cement and pigment in desired shape with finishing, cleaning and cost of wax polish etc. Complete/c cutting tiles to proper profile.	4371	30509.77	%Sft	1333582/=
02.	P/F in position, Doors, windows, and Ventilators of first class deodar wood frames, and 1 3/4" thick commercial, ply venter shatter of first class deodar skeleton (Hollow) and commercial plywood (3 ply) on both sides, i/c hold fasts, hinges iron tower bolts, handles and cleats with cord and one mortise lock and hooks.	262	1182.56	P/Sft	309830/=
<b>COLORING AND PAINTING OF BUILDING</b>					
03.	Scraping Ordinary Distemper oil Bound distemper or paint on walls	48869	226.88	%Sft	110873/=
04.	Preparing the surface and Painting with matt finish i/c rubbing the surface with Bathy (Silicon carbide rubbing brick) filling the voids with Zink/Chalks/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)	187683	3444.38	%Sft	6464515/=
05.	Distemping 2 Coats	48869	1043.90	%Sft	510143/=
06.	Preparing the surface and Painting with weather coat i/c rubbing the surface with rubbing brick/sand paper, filling the voids with Zink/Chalks/Plaster of Paris and then painting with weather coat of approved.	101597	2567.95	%Sft	2608960/=
07.	Extralabour for external surface for distemper/paint/white wash/colour wash/weather coat above 20' height using long ladder or jhoola for each coat (for every 10-0 additional height)	101597	228.09	%Sft	231732/=
08.	Painting old surface ( c ) Painting doors and windows any type. (i) 1 <sup>st</sup> coat (ii) second & subsequent coat ( SL4( c ) ( i + ii )/P-68 ).	6300	1662.21	%Sft	104719/=
<b>MAIN ENTRANCE HALL, IGP COMPLAIN CELL &amp; AIGP WELFARE OFFICE &amp; BRANCH</b>					
09.	P/F in position, Doors, windows, and Ventilators of first class deodar wood frames, and 1 3/4" thick commercial, ply venter shatter of first class deodar skeleton (Hollow) and commercial plywood (3 ply) on both sides, i/c hold fasts, hinges iron tower bolts, handles and cleats with cord and one mortise lock and hooks.	399	1182.56	P/Sft	471841/=
10.	S/F Gypsum false ceiling 2X2 Channel Patti foreign quality i/labour charges etc complete.	4206	91.50	P/Sft	384849/=
11.	P/F Porcelain tiles on floor or wall facing in required colour and pattern of 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 cleaning and cost of wax polish etc.complete including cutting tiles to proper profile Size 24"x24".	904	300	P/Sft	271200/=
12.	Main Entrance Hall Wooden False ceiling Dismantling wooden ceiling above 20ft. Height kin difficult position/c lifting care and Special scaffolding along live electric wires	970	2000	%Sft	19400/=



	and machines underneath.				
13.	French polishing complete. (b) On old work.( SI. 7(b)/P-71 ).	970	1952.50	%Sft	18939/=
14.	Providing Anti-terminate treatment by spraying / sprinkling / spreading Neptachlar 0.5% Emulsion as an overall pre-construction under the slab and along attached perches or entrance etc, complete as per directions of Engineer Incharge.	9709	40.10	%Cft	3893/=
15.	P/F of Main Entrance Hall wooden Frame and lasani sheet, Beach wood Patti 3" Thick 3/ and french Polishing electric point and LED light Anti Termite Treatment	970	750	P/Sft	757500/=
<b>R.C.C. OVER HEAD TANK &amp; BACK SIDE ENTERANCE PAVERS</b>					
16.	Fabrication of mild steel reinforcement for cement concrete i/c cutting bending, lying in position making joints and fastenings i/c cost of building wire (also i/c removal of rust using Tor bars)	20	5001.70	P/Cwt	100034/=
17.	Reinforced cement concrete work i/c all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. The rate also i/c all kinds of forms mould, lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of single) (a) R.C work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position completed in all respect (i) Ratio (1:2:4) 90Lbs cement 2Cft Sand 4Cft Shingle 1/8" to 1/4 Guage.	1102.5	360.00	P/Cft	396900/=
18.	Cement Plaster 1:4 upto 12' height 1/2" thick	2205	2197.52	%Sft	48455/=
19.	Cement Plaster 1:6 upto 12' height 3/4" thick	2205	2590.50	%Sft	57120/=
20.	P/F cement paving blocks flooring having size 197x97x60 (mm) of city / quddra / cobble shape with having strength b/w 5000 psi to 8500 psi in/c filling the joints with hill sand and laying in specified manner / pattern and design etc complete. (SI-71/P-49)	2379	199.77	P/Sft.	475252/=
<b>Total:</b>					<b>14679737/=</b>
<b>20% below rate:</b>					<b>2935947/=</b>
<b>Total:</b>					<b>11743789/</b>

**CIVIL WORK NON-SCHEDULE ITEMS:**

S.Nos	Description	Quantity	Rate	Unit	Amount
01.	S/Fixing in position aluminum channels framing for sliding windows and ventilators of alcop Each made with 5mm thick tinted glass glazing (Belgium) & Aluminum glass glazing (Belgium) & Aluminum fly screen i/c handles stoppers locking arrangement etccomplete Deluxe	690		P/Sft	
02.	P/F of MT Fiber Glass shed MS Pipe 2"dia Frame & 3"Dia Pipe	10728		P/Sft	
<b>Total:</b>					

**SENATORY SCHEDULE ITEMS:**

S.Nos	Description	Quantity	Rate	Unit	Amount
01.	P/F of orisa type white or colour glazed earthen ware w.c pan with cost of low level plastic flush tank of 03 gallons capacity of approved quality i/c making requisite number of holes in wall, plinth & floor and making good in cement concrete 1:2:4 A WC pan orisa tank of flow down 3 gallons CI trap & CI tumble (Superior Quality) i with 4" dia CI Trap	15	11477	Each	172155/=
02.	P/F 24"x18" lavatory basin in white glazed earthen ware complete with &i/c the cost of w.i or C.I cantilever brackes6 inches built into wall, painted white in two coat	12	4253	Each	51036/=

	after a primary coat of red lead paint, of 1/2" dia rubber plug & chrome plate brass chain 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)				
03.	S/F long bib cock of superior quality with C.P head 1/2"dia	40	1384	Each	55360/=
04.	S/F cancelled tee stop cock of superior quality with C.P head 1/2"dia	20	843	Each	16860/=
<b>Total:</b>					<b>295411/-</b>

**SENATORY NON SCHEDULE ITEMS:**

S.Nos	Description	Quantity	Rate	Unit	Amount
01.	P/F of UPVC Pipe Pak Arab made i/c fitting Tee Elbow Band Socket approve quality etc complete 4"Dia.	770		P/Rft	
02.	P/F of UPVC Pipe Pak Arab made i/c fitting Tee Elbow Band Socket approve quality etc complete 3"Dia.	300		P/Rft	
03.	P/F of UPVC Pipe Pak Arab made i/c fitting Tee Elbow Band Socket approve quality etc complete 3/4"Dia.	350		P/Rft	
04.	P/F of UPVC Floor Trap approved quality etc Complete	10		Each	
05.	P/F Wash basin marble top 1" thick fix on wall cutting on wash basin and chemical polishing labor charges 60Sft	10		Each	
06.	P/F of looking mirror foreign quality fixed on wall and labor charges etc	04		each	
07.	Dismantling of Bathroom Glazed Tile i/c W.C UPVC Pipe fitting size 9x17 and wooden Door	04		Each	
<b>Total:</b>					

**ELECTRIC WORKS SCHEDULE ITEM:**

S.Nos	Description	Quantity	Rate	Unit	Amount
01.	P/F DP I/C change over switch 500-volts 100-amps on a prepared board. (197 P /30).	01	7912	P/No.	7912/=
02.	P/F of DP i/c change over switch 500 volts 200 amp on a prepared board	01	11506	P/No.	11506/=
03.	Providing & fixing circuit breaker, 10, 15, 20, 30, 40, 50, 60, 75&100 amps TP (XS-100Ns) on prepared board as required.	30	2456	Each.	73680/=
04.	P/L (Main or Sub Main)PVC insulated & PVC sheeted with three core copper conductor 600/1000 volts size 70mm2.	100	3528	P.Meter	352800/=
05.	P/L (Main or Sub Main)PVC insulated & PVC sheeted with three core copper conductor 600/1000 volts size 90 or 95mm2.	300	4935	P.Meter	1480500/=
06.	P/F ammeters size 96/96mm direct 15A, 30A, 50A, & 100A as required & as per instruction of Engineer Incharge.	06	1054	Each	6324/=
07.	P/F Voltmeter size 96/96mm 500 volt as required & as per instruction of Engineer Incharge.	12	999	Each	11988/=
08.	Providing & fixing circuit breaker, 630amp TP setting 400-630amp (XS-630CJ) on prepared board as required.	01	61696	Each	61696/=
<b>Total:</b>					<b>2006406/-</b>

**ELECTRIC WORK (Non-SCHEDULE ITEM):**

S.Nos	Description	Quantity	Rate	Unit	Amount
01.	S/F of 4 Core 55mm Cable and labour Charges	150		P/Rft	
02.	S/F combined Motor pumping set 7.5 horse power section & Delivery 2 1/2 i/c foundation and electric connection standard Motor i/c football and section MS Pipe 2"dia.	3		Each	
03.	P/F of 4 Bus bars and MS Box i/c Electric connection size 3x2	01		Each	





04.	P/F water pump panel board i/c PP 100 Amp Circuit Breaker and Push Button starter Nos 60amp Circuit Breaker and Push Button starter 7 1/2 horse powers pumping set and volt meter AMP meter and pilot Lamp.	01		Each	
05.	Wiring for light or fan point with 1/1 13(3.029) PVC insulated wire with holder, switch ceiling role i/c Energy saver etc complete.	40		Each	
06.	P/F of Bracket Fan approve Quality etc complete	08		Each	
07.	Wiring for main 2.7/44	1194		P/Rft	
08.	P/F of Split Type Air Conditioner 1.5 Ton i/c electric connection and Gas charging	04		Each	
09.	P/F of Window Blind approve quality	690		P/Sft	
10.	P/F of LED Lights false ceiling approved quality etc complete	30		Each	
11.	P/F Selector of approved quality	02		Each	
12.	P/F pilot light of approved quality	03		each	
				<b>Total:</b>	

**R.C.C. OVER HEAD TANK (NON-SCHEDULE ITEM):**

S.Nos	Description	Quantity	Rate	Unit	Amount
01.	P/F of MS Water Tank Cover Size 2x2 heavy duty	02		Each	
02.	Water sewerage system	1	1664432	-	1664432/=
				<b>Total:</b>	
				<b>Grand Total:</b>	



**(HAFIZ SAADUR SHIKHI)**  
Assistant Engineer,  
CPO, Sindh, Karachi



N.I.T SUBMISSION(1)

PROCURING AGENCY: \_\_\_\_\_

TENDER REF: \_\_\_\_\_

<u>Documents Required with NIT:</u>		IC	AM
<input checked="" type="checkbox"/>	a. Notice Inviting Tender	<input type="checkbox"/>	<input type="checkbox"/>
	b. Notification of Procurement Committee	<input type="checkbox"/>	<input type="checkbox"/>
	c. Notification of Complaint redressal committee.	<input type="checkbox"/>	<input type="checkbox"/>
	d. Bidding documents <i>Hard+Soft and Demand Draft</i>	<input type="checkbox"/>	<input type="checkbox"/>
	e. Annual Procurement Plan	<input type="checkbox"/>	<input type="checkbox"/>
	f. Method of Receiving Courier <i>Rs - 2000/- in favour</i>	<input type="checkbox"/> Hand <input type="checkbox"/> Courier	
<i>of Director (A&amp;F) SPPRA</i>		Initial	

E.O.I / PRE-QUALIFICATION SUBMISSION (2)

PROCURING AGENCY: \_\_\_\_\_

TENDER REF: \_\_\_\_\_

<u>EOI / Pre-qualification:</u>		IC	AM
	a. Notice of EOI / Pre-qualification.	<input type="checkbox"/>	<input type="checkbox"/>
	b. Notification of Procurement Committee / Consultant selection committee	<input type="checkbox"/>	<input type="checkbox"/>
	c. Notification of Complaint redressal committee.	<input type="checkbox"/>	<input type="checkbox"/>
	d. Pre-qualification / shortlisting documents / RFP documents	<input type="checkbox"/>	<input type="checkbox"/>
	e. Annual Procurement Plan	<input type="checkbox"/>	<input type="checkbox"/>
	f. Method of Receiving Courier	<input type="checkbox"/> Hand <input type="checkbox"/> Courier	
		Initial	

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

GOVERNMENT OF SINDH  
POLICE DEPARTMENT

[www.sindhpolice.gov.pk](http://www.sindhpolice.gov.pk)

No.AE/CPO/SINDH/134-139 /Karachi

Dated: 29-09-2016

To,

The Director Information  
(Advertisement)  
Public Relation Department,  
Government of Sindh,  
Block-96, Sindh Secretariat,  
Karachi.


Subject **CORRIGENDUM**

In continuation to this office letter bearing No.AE/CPO/Sindh/119-125/Karachi dated 22-08-2016, regarding Repair / Renovation work of Central Police office Sindh, Karachi.

2/- In this regard, a letter bearing No.AE/CPO/SINDH/ /Karachi, dated 29-08-2016 is attached herewith for Publishing in the following Leading News Papers Immediately.

1. One Daily English Dawn
2. One Daily Urdu Jang
3. One Daily Sindhi Kawash.

2. One copy each of the Newspapers containing the advertisement in question may please be sent to this department along-with bill for further action in the matter.

  
(SHOUKAT ALIKHATIAN)PSP  
AIGP/Finance  
for Inspector General of Police  
Sindh, Karachi.

Copy forwarded to the following for information and necessary action please.

1. PS to IGP/Sindh.
2. Secretary to Government of Sindh, information Technology Department Karachi (along with hard copy of draft tender notice for placing on website of Government of Sindh [www.sindh.gov.pk](http://www.sindh.gov.pk)).
3. The Manager (Assessment) Government of Sindh, Sindh Public Procurement Regulatory Authority Barrack No. 8, Sindh Secretariat No. 4-A, Court Road Karachi.
4. Director I.T.CPO Sindh Karachi (along with copy of draft tender notice for placing on website of Sindh Police Department [www.sindhpolice.gov.pk](http://www.sindhpolice.gov.pk)).
5. Master file.




GOVERNMENT OF SINDH  
POLICE DEPARTMENT  
No.AE/CPO/Sindh/129-133 /Karachi  
Dated: 29 -08-2016

## CORRIGENDUM

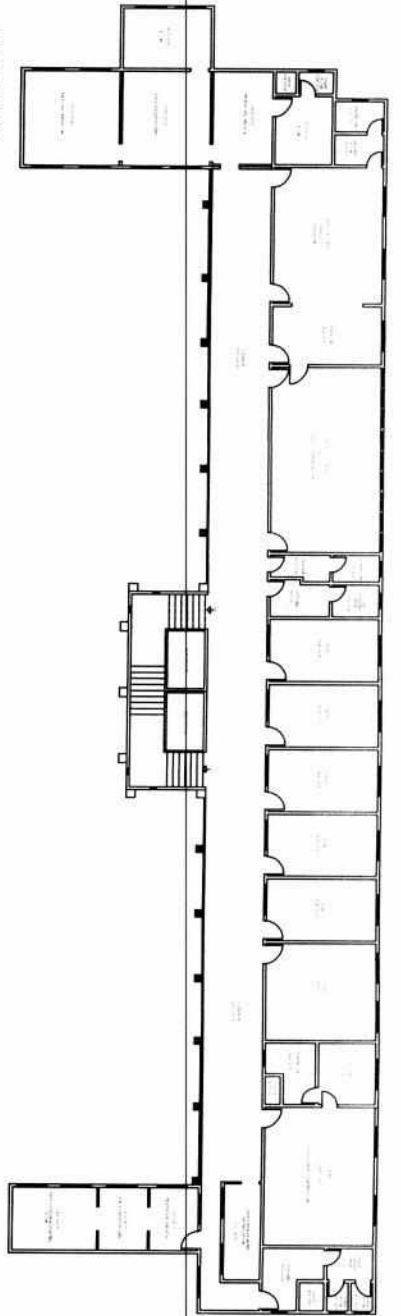
Please refer to this office letter No. AE / CPO / Sindh / 128 / Karachi dated:  
29-08-2016 regarding repair & renovation work of Central Police Office Sindh, Karachi.

2/- In this connection, the date of tender opening is on 26-09-2016 instead of  
08-09-2016.

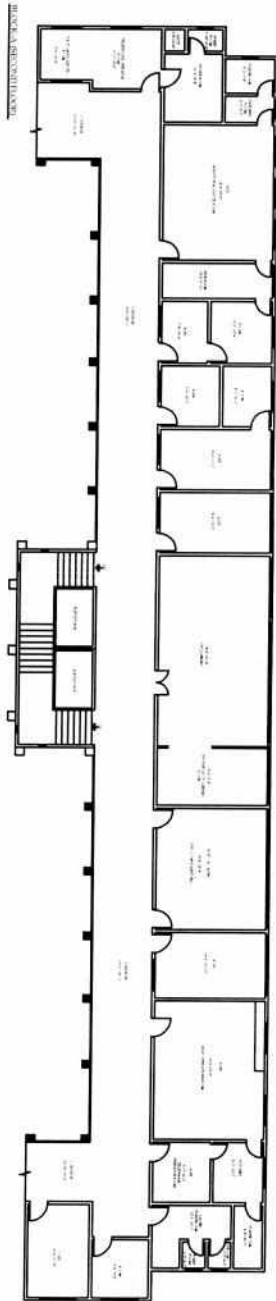
  
(SHOUKAT ALI KHATIAN) PSP  
AIGP/Finance,  
For Inspector General of Police,  
Sindh, Karachi.

Copy to:

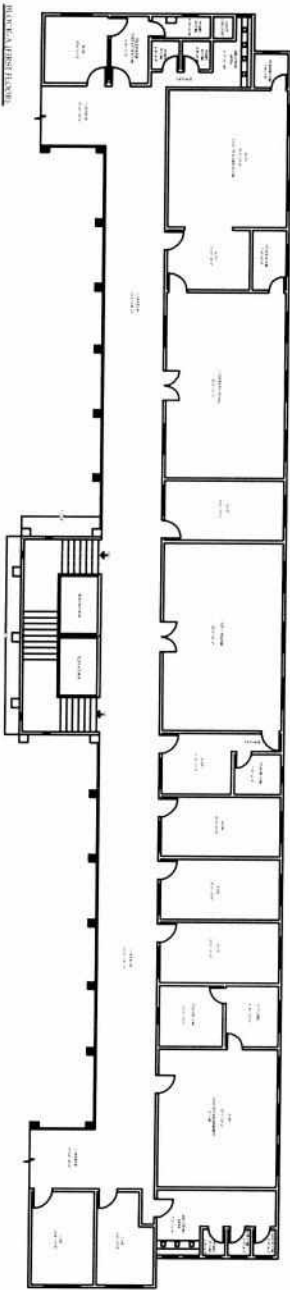
1. DIGP/Headquarters, CPO, Sindh.
2. AIGP/Finance, CPO, Sindh.
3. Assistant Engineer, CPO, Sindh.
4. Representative of Works & Services Department, Government of Sindh.
5. Representative of Home Department, Government of Sindh.
6. Master File.



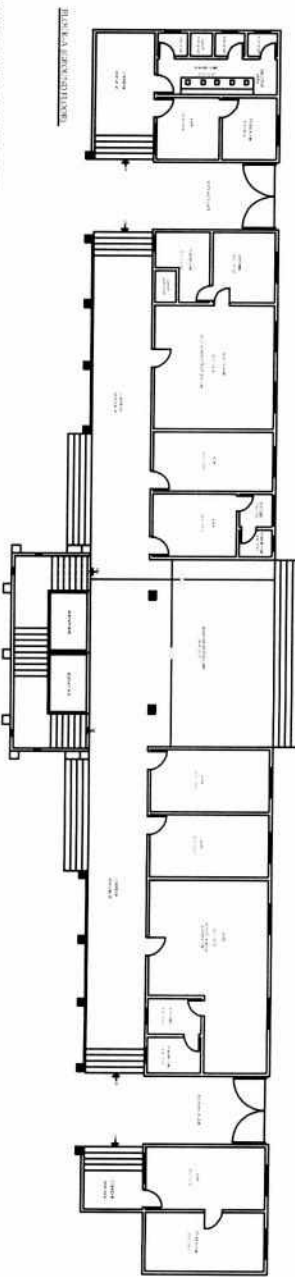
BLOCK A, 1ST FLOOR PLAN



BLOCK A, 2ND FLOOR PLAN

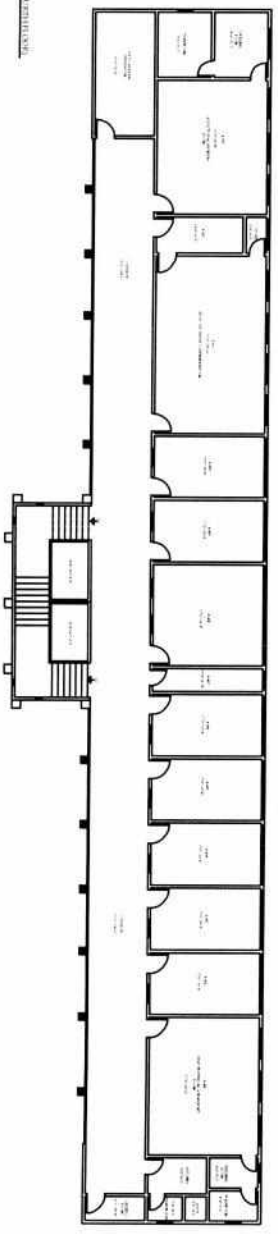
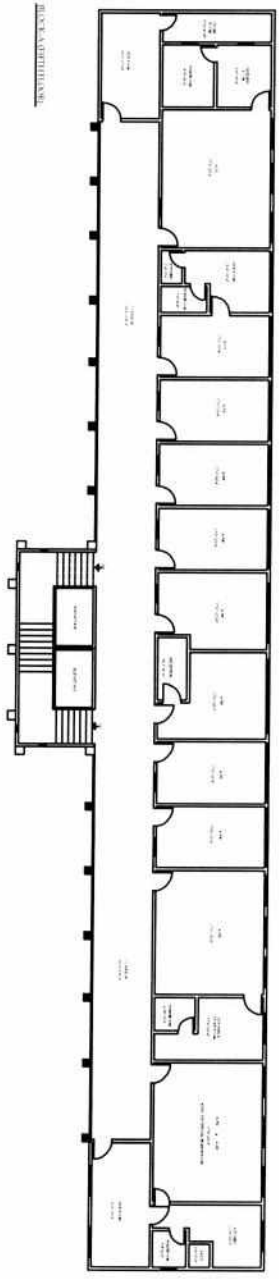
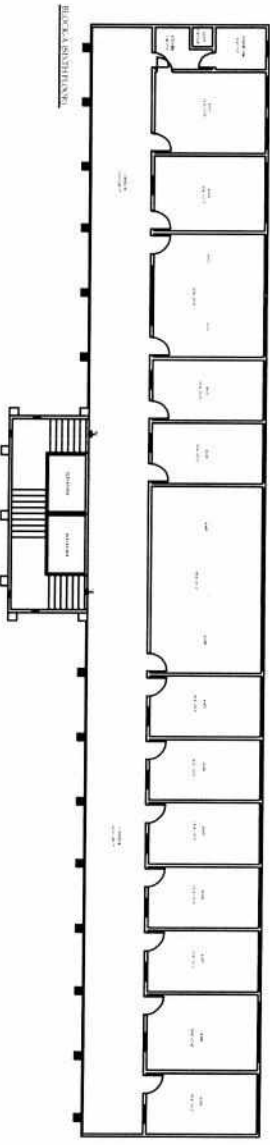


BLOCK A, 3RD FLOOR PLAN



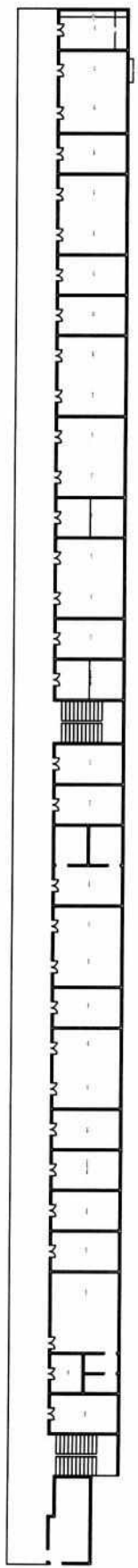
BLOCK A, 4TH FLOOR PLAN

PROCUREMENT PLAN OF CPO  
BLOCK-A

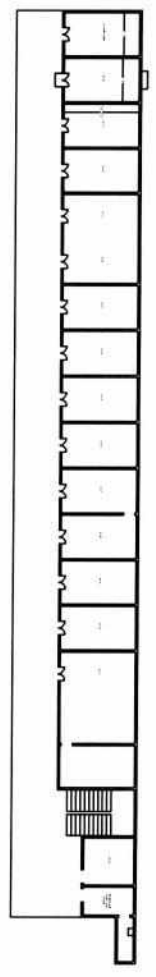


PROCUREMENT PLAN OF CPO  
BLOCK-A

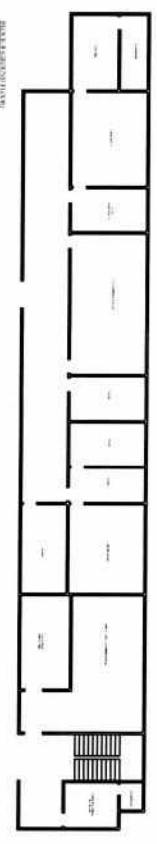




BLOCK 1B



BLOCK 1C

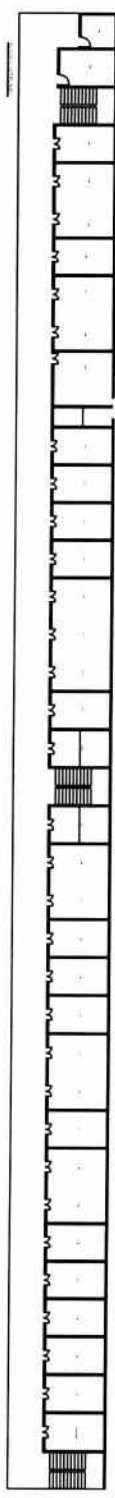
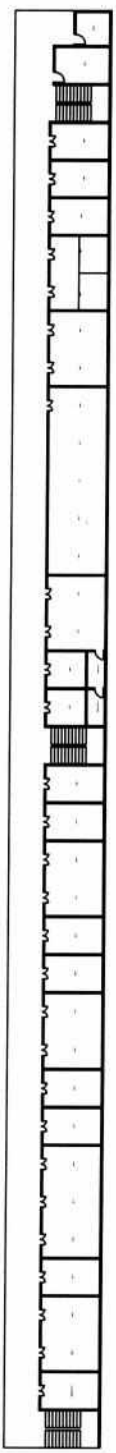
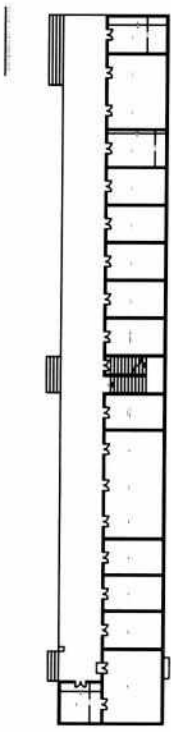


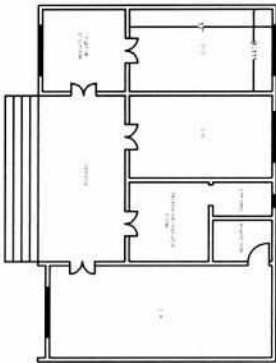
BLOCK 1D

REQUIREMENT PLAN OF C/O  
BLOCK 1B

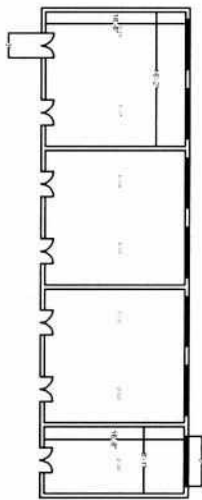
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PROJEKT  
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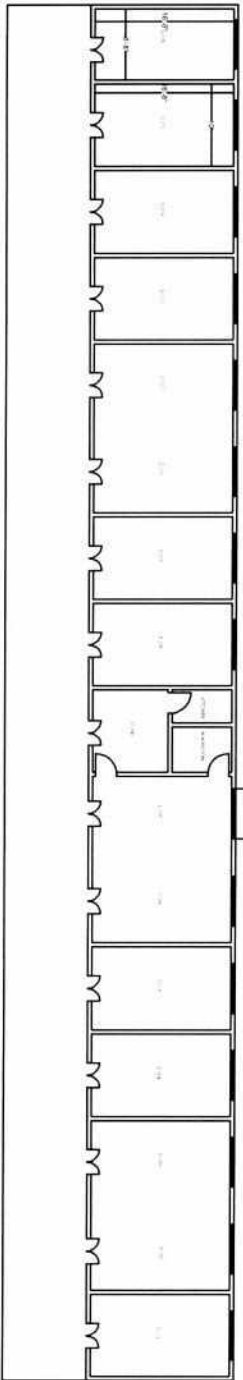




BLOCK D (GROUND FLOOR)



BLOCK D (1ST FLOOR)



BLOCK D (2ND FLOOR)

PROCUREMENT PLAN OF CPO  
BLOCK-D