



**POLICE DEPARTMENT
GOVERNMENT OF SINDH**
www.sindhpolice.gov.pk
RE-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:

- 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).
- Contractors/Contracting Firms are advised to quote rates on Unit/Job/Per Sft/Rft. basis.
- 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".
- The work calculation/RCE may vary by (+) or (-) 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).
- 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.
- Contractors will be required to provide copy of CNIC and Contracting Firms will also be required to provide Certificate of Registration (Category wise).
- Only bids offered on the prescribed Tender Form issued by this department shall be accepted. However, additional sheets may be attached, if required.
- Conditional tender / application will not be entertained.
- Validity of bid/offer shall be at least 90 days from the date of opening of tender.
- 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:

- 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 one envelope.
- 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) 30-01-2017 receive up to 1300 hours. The tenders/bids will be opened by Departmental Procurement Committee on 1400 hours in presence of duly authorized representatives (who may like to be present) of Contractors/Contracting firms participating in the tender/bid.
- 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.
- 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 asses 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.
- 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: 02199212889

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دوبارہ ٹینڈر نوٹس

حکومت سندھ، کراچی کے مندرجہ ذیل کاموں کیلئے سندھ پبلک پروکیورمنٹ روڈز 2010 کی مطابقت سے کنٹریکٹرز/کنٹریکٹنگ فرمز سے سربراہ ٹینڈرز مطلوب ہیں:

نمبر	کام کا اسکوپ	تخمینی لاگت (تقریباً)	زرعیات	ٹینڈر فیس	مدت تکمیل
05	مرمت و تجدید سینٹرل پولیس آفس کراچی (IG) کیلین سٹیل اور باجم روم بیرونی UPVC پائپ، MT شیڈ، AIGP وینٹریڈینگ روم، مین انٹریس ہال، پینچ اور سرکٹ بریکر اور کیمپو، اندرونی و بیرونی رنگ دروزن باجبلڈنگ وغیرہ)	22 ملین	درج کردہ پیشکش کا 2%	4000/- روپے	

شرائط و ضوابط:

- 1- کنٹریکٹرز/کنٹریکٹنگ فرمز کا پاکستان انجینئرنگ کونسل، (اینف بی آر)، ایف ٹیکس، سٹریٹنگس اور سندھ ریونیو بورڈ میں رجسٹرڈ ہونا ضروری ہے (NTN اور STN رجسٹریشن سرٹیفیکیشن درکار ہونگے)۔
- 2- کنٹریکٹرز/کنٹریکٹنگ فرمز کو ہدایت کی جاتی ہے کہ وہ اپنے نرخ پوزٹ/جاب/بی/مرحلہ فٹ/RR کی بنیاد پر پیش کریں۔ 3- کاموں کیلئے 11 بجلی ہر اسٹیم/کام کی تکمیل پر جاب/پوزٹ کی بنیاد پر، جیسا بھی معاملہ ہو، تصریحات/شیڈول "B" کے مطابق پیش اور تصدیق کی بنیاد پر کی جائیگی۔ 4- ورک کیلکولیشن/RCE میں 5% کی یا اضافہ ہو سکتا ہے۔ 5- کنٹریکٹرز/کنٹریکٹنگ فرمز کو تجربہ، افرادی قوت/مشینری، مالیاتی حیثیت وغیرہ کے ضمن میں صلاحیت کے حوالے سے شواہد پیش کرنا ہونگے۔ (فرم کی پروفائل، ٹیکنیکل ایویلیویشن)۔ 6- ٹینڈر/پیشکش میں کسی سرکاری ڈپارٹمنٹ یا ایجنسی کے بلیک لسٹ کردہ کنٹریکٹرز/کنٹریکٹنگ فرمز کو شرکت کی اجازت نہیں دی جائیگی (شرکت کرنا لے کنٹریکٹرز/کنٹریکٹنگ فرمز کو اس بیان کا مطلق نامہ جمع کرانا ہوگا کہ وہ کسی سرکاری ڈپارٹمنٹ کی جانب سے بلیک لسٹ نہیں کئے گئے)۔ 7- کنٹریکٹرز کو CNIC کی کاپی اور کنٹریکٹنگ فرمز کو (حساب کنٹیکری) سرٹیفیکٹ آف رجسٹریشن بھی جمع کرانا ہونگے۔ 8- پیشکشیں صرف ڈپارٹمنٹ ہذا کی جانب سے جاری کردہ مقررہ ٹینڈر فارم پر ہی قبول کی جائیگی۔ تاہم اگر ضرورت ہو تو اضافی شیڈس/شک کی جاسکتی ہیں۔ 9- شرط ٹینڈرز اور خواستوں پر توجہ نہیں دی جائیگی۔ 10- پیشکش کے ساتھ رپے کی مدت ٹینڈر کھولے جانے کی تاریخ سے کم از کم 90 دن تک ہونی چاہئے۔ 11- مجاز اتھارٹی سندھ پبلک پروکیورمنٹ روڈز 2010 اور ٹینڈر دستاویزات میں متذکرہ شرائط و ضوابط کے مطابق یہ سب ملحوظ رکھتی ہے کہ کوئی یا تمام پیشکشیں/ٹینڈرز مسترد کر دے۔

معلومات اور طریق کار:

- 1- کام کے اسکوپ اور متعلقہ تفصیلات مع تصریحات پر مشتمل پیشکش دستاویزات کا مکمل سیٹ دلچسپی کے حامل کنٹریکٹرز/کنٹریکٹنگ فرمز دفتر AIGP ٹانس CPO سندھ کراچی، گروہ نمبر 09 بلاک D سینٹرل پولیس آفس آئی آئی چندر گروڈ کراچی، سے دوران اوقات کار اشاعت نوٹس ہذا کی تاریخ سے پندرہ (15) یوم تک ٹینڈر فیس (ناقابل واپسی) کی ادائیگی پر حاصل کر سکتے ہیں۔ پروکیورمنٹ کا طریق کار مشکل اسٹیج۔ دو لغافہ ہوگا۔
- 2- ٹینڈرز/پیشکشیں (باقاعدہ سربراہی گئی مع کال ڈپارٹ AIGP ٹانس CPO سندھ کراچی میں رکھے گئے ٹینڈر بکس میں مندرجہ بالا پتہ پر (آخری تاریخ) 2017-01-30 کو یا قبل سہ پہر 01:00 بجے تک ڈال دیئے جائیں۔ ٹینڈرز/پیشکشیں بدست ڈپارٹمنٹ پروکیورمنٹ کینیٹی ای ویرو سہ پہر 02:00 بجے (حاضری کے خواہشمند) ٹینڈر/پیشکش میں شریک کنٹریکٹرز/کنٹریکٹنگ فرمز یا ان کے باقاعدہ مجاز نمائندوں کی موجودگی میں کھولی جائیگی۔ 3- ٹینڈر/پیشکش ہذا یا کام کی تفصیلات کے متعلق کوئی دیگر معلومات یا کوئی اور وضاحت دوران دفتر یا اوقات ٹینڈر کھولنے سے قبل مذکورہ بالا پتہ پر واقع AIGP ٹانس CPO سندھ کراچی واقع درج ذیل پتہ سے حاصل کی جاسکتی ہے۔ 4- کنٹریکٹرز/کنٹریکٹنگ فرمز کو ان کے اپنے مفاد میں آگاہ کیا جاتا ہے کہ کام کے اسکوپ، کوآپریٹو/کوآپریٹو/کوآپریٹو طرح سمجھ لیں۔ کسی اضافی/واقعاتی کام (پانی، بجلی یا کسی اور آئٹم کی دستیابی) کا اندازہ کرنے کی غرض سے سائٹ کا جائزہ بھی کر سکتے ہیں جو اس وجہ سے ٹینڈر ہذا کے کام شروع کرنے سے قبل یا دوران ہونا چاہئے کہ ایسے کاموں کیلئے پولیس ڈپارٹمنٹ اضافی لاگت برداشت نہیں کرے گا اور اس حوالے سے مدت تکمیل میں بھی اضافہ نہیں کیا جائیگا۔ 5- کام کی شروعات مجاز اتھارٹی کی منظوری اور فنڈز کی دستیابی سے شروع ہوگی جو ملنے والے ہیں۔

AIGP/فانس

سینٹرل پولیس آفس سندھ کراچی
فون: 021-99212689

ہم دشمنی کی سخت خلاف متہ ہیں
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FRIDAY JANUARY 6, 2017

جنگ

بانی: میر ظلیل الرحمن

مجموعہ 7 ربیع الثانی 1438ھ 6 جنوری 2017ء

چلا 8

6 نمبر

Daily KAWISH روزانه

کاوش

آجر 08 جنوري 2017ع

هڪ ئي وقت ڪراچي، حيدرآباد ۽ سکر مان شايع ٿيندڙ پهرين سنڌي اخبار



پيهر ٿيندڙ نوٽيس

پوليس ڊپارٽمينٽ، حڪومت سنڌ، ڪراچي جي هيٺين ڪمن واسطي ڪانسٽريڪشن/ڪانسٽريڪٽنگ فرمن کان سنڌ پبلڪ پروڪيورمينٽ رولز-2010 مطابق مهيندڙ ٽينڊر گهرائڻ ٿا.

سرٽيفڪيٽ نمبر	ڪم جي نوعيت	ڪيٽل لاڳت (اٽڪل روپيا)	سوٽي رقم	ٽينڊر رقم	ڪم جي ٽڪميل
1.	سينٽرل پرنٽس آفيس، ڪراچي جي مرمت/ري نوٽيشن (آءِ جي ڪمپليمنٽ سيل ۽ باٿ رومز ايڪسٽرل UPVC پائينگ، ايسرٽي شيڊ، اي آءِ جي پي ويلفيئر ڊيٽنگ رومز، مين اينٽريٽس هال، چينج اوور سرڪٽ بريڪر ۽ ڪيبلز، انٽرئل ۽ اينٽرئل ڪارنگ ۽ پينٽنگ بلڊنگ وغيره)	22 ملين	جملي واڪ جو 2%	4000 روپيا	05 مهينا

شرط ۽ ضابطا:

1. ڪانسٽريڪٽرز/ڪانسٽريڪٽنگ فرمن، پاڪستان انجنيئرنگ ڪائونسل، (FBR)، انڪم ٽيڪس، سيلز ٽيڪس ۽ سنڌ روينيو بورڊ وٽ رجسٽرڊ هئڻ گهرجن. (اين تي اين ۽ ايسر تي اين رجسٽريشن سرٽيفڪيٽ گهريل هوندا).
2. ڪانسٽريڪٽرز/ڪانسٽريڪٽنگ فرمن کي مشورو ٿو ڏجي تانگه يونٽ/جاب/في چورس فٽ/RII بنياد تي ڄاڻائين.
3. جاب، يونٽ بنياد تي ڪمن لاءِ اڌاڻگيون اسپيسيفڪيشن/شيدپول "B" مطابق ماب ۽ چڪاس جي بنياد تي هر هڪ ائٽر/ڪم جي مڪمل ٿيڻ تي ڪيون وينديون.
4. ڪم جو حساب RCE پر (+) يا (-) 5% جو فرق ٿي سگهي ٿو.
5. ڪانسٽريڪٽرز/ڪانسٽريڪٽنگ فرمن کي عملدارن/مشينري، مالياتي حيثيت وغيره جي سلسلي ۾ تجربي، اهليت جو ثبوت ڏيکارڻ لاءِ گهريل هوندا. (فرم جو پروفائيل، ٽيڪنيڪل اويليوٽيشن).
6. ڪانسٽريڪٽرز/ڪانسٽريڪٽنگ فرمن جن کي سرڪاري ڪاٺي يا ايجنسي پاران بليڪ لسٽ ڪيو ويو هجي، تن کي ٽينڊر/واڪ پر شرڪت ڪرڻ جي اجازت نه هوندي (شرڪت ڪندڙ ڪانسٽريڪٽرز/ڪانسٽريڪٽنگ فرمن کي ان ڏس ۾ حلفنامو ڏيڻو پوندو ته اهي ڪنهن به سرڪاري ڪاٺي پاران بليڪ لسٽ ٿيل نه آهن).
7. ڪانسٽريڪٽرز کي سي اين آءِ سي جي ڪاپي ڏيڻي پوندي ۽ ڪانسٽريڪٽنگ فرمن کي رجسٽريشن جو سرٽيفڪيٽ (ڪنٽريگري وار) پڻ فراهم ڪرڻو پوندو.
8. فقط هن ڪاٺي پاران جاري ڪيل مقرر ٽينڊر فارم تي ڏنل واڪ قبول ڪيا ويندا، بهرحال، جيڪڏهن گهريل هجي ته اضافي شيٽون شامل ڪري سگهجن ٿيون.
9. مشروط ٽينڊر/درخواست تي غور نه ڪيو ويندو.
10. واڪ/آج جو ڪارآمدِي مدو ٽينڊر جي کولڻ واري تاريخ کان گهٽ ۾ گهٽ 90-ڏينهن هوندو.
11. مجاز اختيارِي، سنڌ پبلڪ پروڪيورمينٽ رولز-2010 جي واسطيدار ففرن ۽ ٽينڊر ڪاغذن ۾ ڄاڻايل شرطن مطابق سمورا يا ڪوبه ٽينڊر/واڪ رد ڪرڻ جو حق محفوظ رکي ٿي.

معلومات ۽ طريقاڪار:

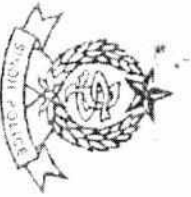
1. اسپيسيفڪيشن سميت ڪم جي نوعيت ۽ واسطيدار تفصيل تي مشتمل واڪ ڪاغذن جو مڪمل سيٽ خواهشمند ڪانسٽريڪٽرز/ڪانسٽريڪٽنگ فرمن طرفان آفيس آف آءِ جي پي فنانس، سي پي او سنڌ ڪراچي روم نمبر 09 بلاڪ-D سينٽرل پوليس آفيس سنڌ آءِ جي چنڊريگر روڊ، ڪراچي مان هن نوٽيس جي اشاعت جي پندرهنن (15) ڏينهن تائين آفيس وقت دوران آفيس وقت دوران ٽينڊر في جي اڌانگي (ناقابل واپسي) ڪرڻ تي وٺي سگهجي ٿو. پروڪيورمينٽ جو طريقو سنگل اسٽيج-ون اينويٽ ب هوندو.
2. ٽينڊر/واڪ (ڪال ڊيپازٽ سميت مهيندڙ ٿيل) آفيس آف AIGP، فنانس، سي پي او سنڌ، ڪراچي جي (مٿي ڏنل انٽريٽس تي رکيل) ٽينڊر باڪس ۾ 01-2017-30 منجهند 1300 وڳي تائين يا ان کان اڳ (آخري تاريخ طور) وڌا ويندا. ٽينڊر/واڪ ڊپارٽمينٽل پروڪيورمينٽ ڪميٽي پاران ٽينڊر/واڪ پر شرڪت ڪندڙ ڪانسٽريڪٽرز/ڪانسٽريڪٽنگ فرمن جي مجاز نمائندن جي موجودگي ۾ (جيڪي ان وقت موجود رهڻ چاهين) ساڳي تاريخ تي 1400 وڳي کوليا ويندا.
3. هن ٽينڊر/واڪ يا ڪم جي تفصيل سان واسطو رکندڙ ڪا به معلومات يا ڪا وڌيڪ وضاحت ٽينڊر جي کولڻ کان اڳ آفيس وقت دوران AIGP فنانس، سي پي او سنڌ ڪراچي مان وٺي سگهجي ٿي.
4. ڪانسٽريڪٽرز/ڪانسٽريڪٽنگ فرمن کي سندن پنهنجي مفاد ۾ مشورو ٿو ڏجي ته هو ڪم جي نوعيت ۽ معيار/مقدارن کي چڱي طرح سمجهن. هو سائيٽ پڻ ڏسي پنهنجو پاڻ ڪنهن به اضافي/اوچتي ڪم (بجلي، پاڻي يا پٽي ڪنهن ائٽر جي موجودگي) جو ڪاٺو لڳائين، جيڪي هن ٽينڊر جي ڪم ڪرڻ کان اڳ يا ڪم دوران پيش اچي سگهن ٿا ۽ اهڙي ڪنهن به اوچتي سبب لاءِ پوليس ڪاٺي پاران ڪوبه اضافي خرچ برداشت نه ڪيو ويندو ۽ نه وري ان ڏس ۾ ڪو اضافي وقت ٿي ڏنو ويندو.
5. ڪم جي شروعات مجاز اختيارِي جي منظوري بعد ۽ پڻ فنڊن جي موجودگي جيڪا پائپ لائين ۾ آهي، جي دستيابي جي شرط سان ڪئي ويندي.

اي آءِ جي پي/فنانس
سينٽرل پوليس آفيس، سنڌ ڪراچي
ٽيليفون: 02199212689 INF/KRY/No.39/2017

SAY NO TO CORRUPTION
اسان دهشتگردي جي خلاف متحد آهيون

سنڌ برعليه جي بهتري لاءِ علمي ۽ پنهنجي بغير لڪڻ 8 3 9 8 تي ايس ايس ڪريو

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POLICE DEPARTMENT, GOVERNMENT OF SINDH
www.sindhpolice.gov.pk

RE-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 Period
1.	Repair / renovation of central police office, Karachi (IG complain cell and bathrooms 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	Rs. 4,000/-	05 Months

TERMS & CONDITIONS:

- Contractors/Contracting Firms should be registered with Pakistan Engineering Council, (FBR) Income Tax, Sales Tax and Sindh Revenue Board (NTN and NTN registration certificates will be required).
- Contractors / Contracting Firms are advised to quote rates on Unit / Job / Per Sft/Rft. basis.
- 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".
- The work calculation / RCE may vary by (+) or (-) 5%.
- The contractor/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).
- Contractors / Contracting Firms blacklisted 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 blacklisted) for any Government Department.
- Contractors will be required to provide copy of CNIC and Contracting Firms will also be required to provide Certificate of Registration (Category-wise).
- Only bids offered on the prescribed Tender Form issued by this department shall be accepted. However, additional sheets may be attached, if required.
- Conditional tender / application will not be entertained.
- Validity of bid/offer shall be at least 90 days from the date of opening of tender.
- 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:

- 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 one envelope.

- 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) 30-01-2017 receive up to 1300 hours. The tenders/bids will be opened by Departmental Procurement Committee on 1400 hours in presence of duly authorized representatives (who may like to be present) of Contractors / Contracting firms participating in the tender / bid.
- 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.
- 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.
- The work will commence after the approval of competent authority and also subject to availability of funds which is in pipeline.

Say No to Corruption
INF-KRRY: 39/17

سید نہی کے ساتھ ساتھ

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

06-01-2017

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GOVERNMENT OF SINDH,
POLICE DEPARTMENT,

www.sindhpolice.gov.pk

No. AE/CPO/Sindh/ 03-13 /Karachi

Dated: 05-01-2017

To,

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


Subject **COREIGENDUM.**

In continuation to this office letter bearing No.AE/CPO/Sindh/01-07, dated 04-01-2017 and Corrigendum letter bearing No.AE/CPO/Sindh/14-2^a dated 05-01-2017, regarding Repair /Renovation work of Central Police Office, Sindh, Karachi. The Corrigendum 07(Seven copies) for publication in the leading Newspapers simultaneously on latest by 08-01-2017.

2. In this regard, a letter bearing No.AE/CPO/Sindh/ 14-2^a, Karachi, dated 05-01-2017,

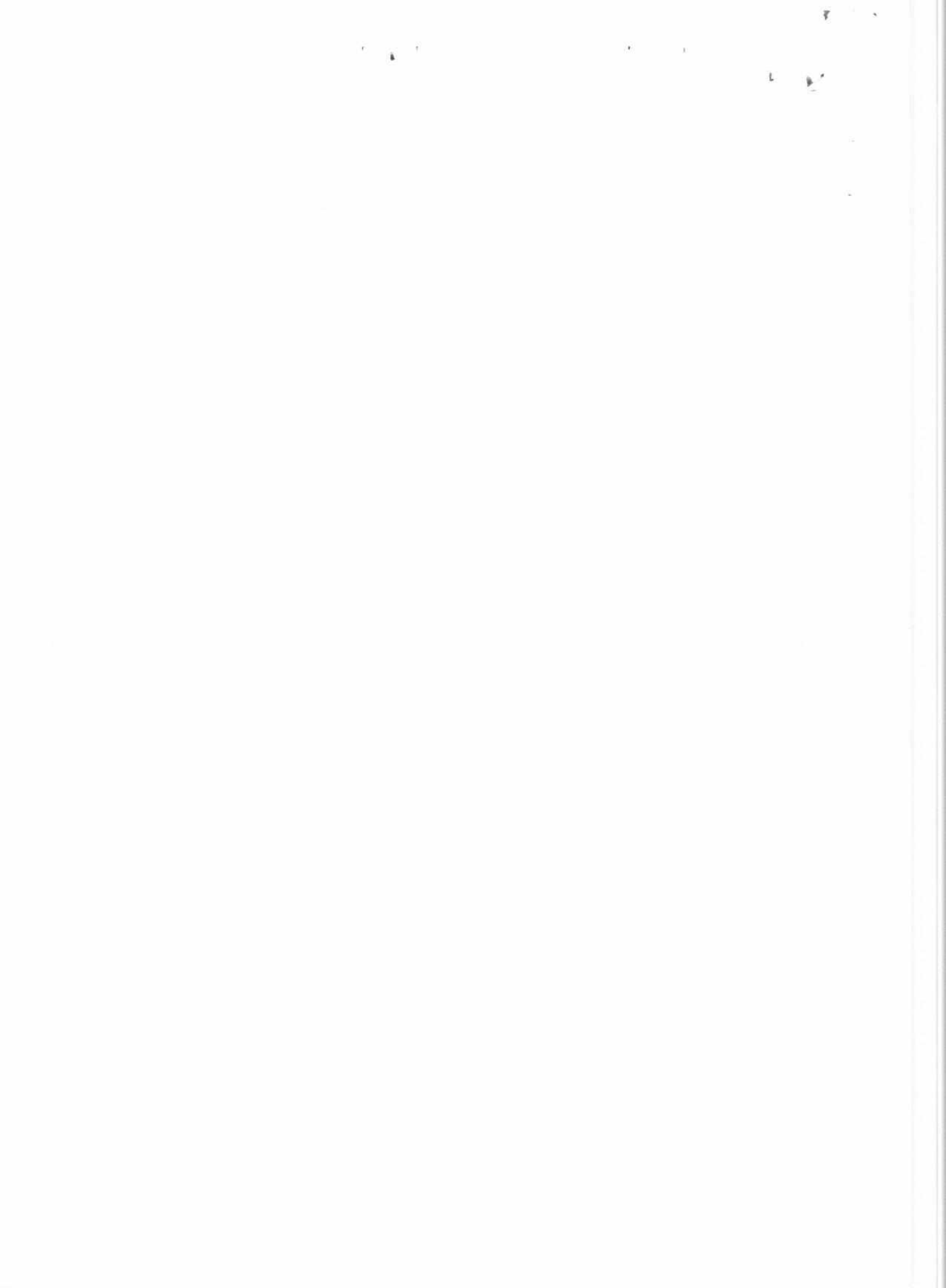
1. One Daily English
2. One Daily Urdu
3. One Daily Sindhi

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


(SHOUKAT ALI KHATAN)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).
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).






GOVERNMENT OF SINDH
POLICE DEPARTMENT
No.AE/CPO/Sindh/ 14-20 /Karachi
Dated: 05-01-2017

CORRIGENDUM

Please refer to this office letter No. AE / CPO / Sindh/ 01-07/ Karachi dated: 04-01-2017 ,regarding repair & renovation work of Central Police Office Sindh, Karachi.

2/- In this regard, column No.05, shall be read completion of **work 03 Months, instead of completion of work 05 Months.**


(SHOUKAT ALI KHATLAN) 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.

21 Nov 1.7.

www.jang.com.pk

پاکستان کے روزنامہ زماہرہ

ABC
CERTIFIED

باقاعدہ تصدیق شدہ شاعت

روزنامہ

THE DAILY JANG KARACHI

جنگ

سرپرستی

بانی: میر خلیل الرحمن

اتوار 9 ربیع الثانی 1438ھ / 8 جنوری 2017ء

جلد 8 نمبر

SUNDAY JANUARY 8, 2017

حکومت سندھ... محکمہ پولیس

05-01-2017 مورثی No.AE/CPO/Sindh/14-20/karachi

STIVING TO SERVE

تصحیح

ازراہ گرم دفتر بڑا کالیئر نمبر AE/CPO/Sindh/01-07/karachi مورثی 04-01-2017 ملاحظہ فرمائیں جو
سینٹرل پولیس آفس سندھ کراچی کی مرمت و تجدید کے کام سے متعلق تھا۔ (2) اس ضمن میں کالم نمبر 05 کو اس طرح چھپیں:
کام کی تکمیل: 05ء کی بجائے 03ء۔

و مستطاب: AIGP/فنانس

برائے انسپکٹر جنرل آف پولیس سندھ کراچی (INF/KRY 107/17)

ہم و ہشت گردی کے خلاف متحد ہیں

SAY NO TO CORRUPTION



Daily Dawn 09-01-2017



GOVERNMENT OF SINDH POLICE DEPARTMENT

NO: AE/CPO/Sindh/14-20/Karachi

DATED: 05-01-2017

CORRIGENDUM

Please refer to this office letter No. AE/CPO/Sindh/01-07/ Karachi dated 04-01-2017, regarding repair & renovation work of Central Police Office Sindh, Karachi.

2. In this regard, column No. 05, shall be read completion of work 03 Months, instead of completion of work 05 Months.

ہم، منگروہی کے خلاف متحد ہیں۔

Say No to Corruption

INF-KRY No. 107/17

AIGP/Finance,
For Inspector General of Police,
Sindh, Karachi

گورنمينٽ آف سنڌ
پوليس ڊپارٽمينٽ



No. AE/CPO/Sindh/14-20/Karachi Dated: 05-01-2017

تصحيح

مهرباني ڪري پڙهو هن آفيس جو ليٽر نمبر. AE/CPO/Sindh/01-07/Karachi تاريخ
04-01-2017 سينٽرل پوليس آفيس سنڌ، ڪراچي جي مرمت ۽ رينويشن ورڪ بائ.
2. هن سلسلي ۾ ڪالمر نمبر 05 کي ڪم جي تدارت ميل 05 مهينا پٺيان ڪم جي تڪميل 3 مهينا
ڪري پڙهي وڃي.

فنانس/AIGP

فارانسيڪٽر جنرل آف پوليس
سنڌ، ڪراچي

SAY NO TO CORRUPTION
اسان دهننگري جي خلاف متحد آهيون



INF/KRY.No.107/2017

سنڌ پوليس جي پبليڪ ايئر لائن 8 3 9 8 تي اسان لاءِ خبرون

Kawish. (10-Jan-2017)



Dated 28 .09.2016.

PARTIAL MODIFICATION

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

In continuation to this office Order No.GI/888 dated: 08-08-2016 & No.G-I/899 dated: 15-08-2016 regarding notification of Committees for subject work. The notified Committees are hereby partially modified as mentioned below to carry out the Repair & Renovation work of CPO Building for the year 2016-17:-

i) Procurement Committee

1. Mr. Muneer Ahmed Shaikh.PSP (Chairman)
DIGP/HQ. Sindh, Karachi
2. Mr. Shoukat Ali Khatian.PSP (Secretary)
AIGP/Finance, CPO, Sindh, Karachi
3. Haliz Safdar Shaikh, (Member)
Assistant Engineer, CPO, Sindh, Karachi
4. Rep. of Works & Services Department, (Member)
Government of Sindh, Karachi
5. ~~Rep. of Home Department, Sindh (Member)~~
6. Mr. Noor-ul-Islam, Superintending Engineer Police (Co-opted Member)

ii) Technical Committee

1. Mr. Abdul Salam Shaikh.PSP (Chairman)
AIGP/Welfare, CPO, Sindh, Karachi
2. Haliz Safdar Shaikh, (Secretary)
Assistant Engineer, CPO, Sindh, Karachi
3. Mr. Noor-ul-Islam, Superintending Engineer Police (Member)

iii) Inspection Committee

1. Mr. Abdul Karim.PSP (Chairman)
DIGP/T&T, Sindh, Karachi
2. Mr. Abdul Salam Shaikh.PSP (Secretary)
AIGP/Welfare, CPO, Sindh, Karachi
3. Mr. Asghar Kalwar, (Member)
Asstt. Director (Development), 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

iv) Redressal of Grievance & Settlement of Disputes Committee

1. Mr. Sanaullah Abbasi.PSP (Chairman)
Addl.IGP/CTD, Sindh, Karachi
2. Mr. Qamar Raza Jiskani.PSP (Secretary)
AIGP/Logistics, CPO, Sindh, Karachi
3. Mr. Sheeraz Nazeer.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 Works & Services Department, Govt. of Sindh.
2. DIGP/Headquarters Sindh, Karachi.
3. Mr. Noor-ul-Islam, Superintending Engineer Police.
4. ~~AIGP/Finance CPO, Sindh, Karachi~~
5. AIGP/Welfare CPO, Sindh, Karachi
6. AIGP/Operation CPO, Sindh, Karachi
7. Assistant Engineer CPO, Sindh, Karachi.
8. PS to IGP Sindh.

Jiskani

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

OFFICE OF THE INSPECTOR GENERAL OF POLICE
CENTRAL POLICE OFFICE, SINDH KARACHI

ANNUAL PROCUREMENT PLAN

S #	Description of Procurement	Quantity (where applicable)	Estimated Unit cost (where applicable)	Estimated Total cost	Funds Allocated	Source of funds (ADP/ Non ADP)	Proposed procurement method	Timings of Procurements				Remarks
								1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
1	Repair/Renovati on work for Central Police Office Sindh, Karachi	N/A	N/A	22 Million	22 Million	N/A	N/A			2 ND Qtr		

(SHOUKAT ALI KHATTIAN)

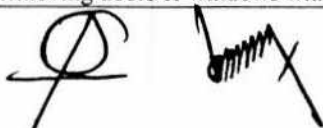
Assistant Inspector General of Police,
CPO Sindh, ~~Karachi~~.

EXTERNAL COLORING & PAINTING BUILDING)

SCHEDULE BOOK DOCUMENT

CIVIL WORK SCHEDULE ITEMS:

GENERAL BATHROOMS					
S.Nos	Description	Quantity	Rate	Unit	Amount
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. (SI.60/P-47).	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. (SI.57/P-65)-(SI.25-B/P-61)	262	1182.56	P/Sft	309830
COLORING AND PAINTING OF BUILDING					
03.	Scraping Ordinary Distemper oil Bound distemper or paint on walls (SI.54-(b) / P-13).	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) (SI.36-A+B+B)/P-55)	187683	3444.38	%Sft	6464515
05.	Distemping 2 Coats (SI.24(b)/P-53).	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. (SI.38-A+B+B/P-56)	101597	2567.95	%Sft	2608960
07.	Extra labour for external surface for distemper/paint/white ash/colour wash/weather coat above 20' height using long ladder or jhoola for each coat (for every 10-0 additional height) (SI.18/P-42)	101597	228.09	%Sft	231732
08.	Painting old surface (c) Painting doors and windows any type. (i) 1 st coat (ii) second & subsequent coat (SI.4 (c) (i + ii)/P-68).	6300	1662.21	%Sft	104719
MAIN ENTRANCE HALL, IGP COMPLAIN CELL & AIGP WELFARE OFFICE & BRANCH					
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. (SI.57/P-65)-(SI.25-B/P-61)	399	1182.56	P/Sft	471841
10.	S/F false ceiling of plaster of Paris, in panels including making frame work of Deodar wood including painting with Soligia paint.(SI.52 / P-64).	4206	25293.4	%Sft	1063840
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". (SI.60/P-64)	904	300	P/Sft	271200
12.	Removing doors & windows with chowkats. (SI.33-a /P-12).	970	142.18	Each	137914



	construction under the slab and along attached perches or entrance etc, complete as per directions of Engineer Incharge. (SI-91/P-109)	9/09	40.10	%Cft	3893
R.C.C. OVER HEAD TANK & BACK SIDE ENTERANCE PAVERS					
15.	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) (SI.8(b) /P-17)	20	5001.70	P/Cwt	100034
16.	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. (SI.6(a)1) / P-16).	1102.5	360.00	P/Cft	396900
17.	Cement Plaster 1:4 upto 12' height 1/2" thick (SI.11/P-52)	2205	2197.52	%Sft	48455
18.	Cement Plaster 1:6 upto 12' height 3/4" thick (SI.13-C/P-52)	2205	2590.50	%Sft	57120
19.	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
20.	Supplying & fixing window printed blinds (Horizontal / Vertical) with plain design and of approved colour I/c fixing in windows with necessary accessories. (SI.71 / P-67).	690	91.11	P.Sft	62865
Total:					14782607/=
20% below rate:					2956521/=
Total:					11826086/=

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 . (197 P /30).	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. (SI.207 / P-31).	30	2456	Each.	73680
04.	P/F ammeters size 96/96mm direct 15A, 30A, 50A, & 100A as required & as per instruction of Engineer Incharge. (SI.284/P-41)	06	1054	Each	6324
05.	P/F Voltmeter size 96/96mm 500 volt as required & as per instruction of Engineer Incharge. (SI.285/P-41)	12	999	Each	11988
06.	P/F circuit breaker 800-amps TP setting 500-800 amps (XS-800NJ) on prepared board as required.(SI 212 / P-31)	01	90956	Each	90956
07.	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required.(SI.124 / P-15).	40	1130/-	P.Point	45200
08.	P/L (MAIN or SUB MAIN) PVC insulated & PVC Sheeted with single core copper conductor 300/500volts size 2-7/.044) (SI 55 / P-7)	1194	213/-	P/Meter	254322
09.	P/F brass bracket fan 18" (good quality) (S.I 236 / P-34).	08	2791/-	P No	22328
Total:					524216/=

SENATORY SCHEDULE ITEMS:

S.Nos	Description	Quantity	Rate	Unit	Amount
01.	Providing & fixing European white glazed earthen ware wash down W.C pan complete with and in/c the cost of white/black plastic seat (Best Quality) and lid with C.P. brass hinges and buffers, 3 gallons white glazed earthen ware low level flushing cistern with siphon fitting 1-1/2" dia white porcelain enameled flush bend 3/4" dia and making requisite number of holes in walls, plinth and floor for Pipe connections and making good in cement concrete 1:2:4 (Foreign Quality),(SI.5 / P-2).	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 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) (SI.10 / P-3).	12	4253	Each	51036
03.	(a) S/Fixing long bib-cock of superior quality with c.p head 1/2" dia. (SI.13-a / P-19).	40	1109	Each	44360
04.	(b) S/Fixing concealed tee-stop cock of superior quality with C.P head 1/2" dia.(SI.12 (b) / P-18).	20	889	Each	17780
05.	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 (SI3-b/P-07)	04	2376	Each	9504
06.	P/f: 22"x16" lavatory basin in white glazed earthen ware complete white and l/c the cost at of W.I or c.I Cost of W.I or C.I cantilever brackets 6" built into walls, painted white in 2 coat after a primary coat of red lead paint, a pair of 1/2" rubber plug & chrome brass waste of approved pattern 1-1/4" dia malloable iron or C.P brass traps, amllorable iron or brass unions and making requisite number of holes in walls plinth and floor for pipe connection & making good in cement concrete 1:2:4 (Foreign or Equivalent) (S.I.No 13 P.No: 4)	10	6014	Each	60140
07.	Providing & fixing 6"x2" or 6"x3" C.I floor trap of the approved selt cleaning design with a C.I screwed down granting with or without a vent arm complete with & l/c making requisite number of holes in walls, plinth & floor for Pipe connections & making good cement concrete 1: 2: 4. (SI.20 / P-06).	10	2042.43	Each	20424
08.	Dismantling glazed or encaustic tiles etc (SI.55 / P-13).	04	786.50	%Sft	31
09.	S/F fiber glass tank of approved quality & design and wall thickness as specified in/c cost of nuts bolts and fixing in plate form of cement concrete 1:3:6 and making connection for inlet & out let & over flow pipes etc complete. 500 gallons (SI.3.a+b+c+d+f/P-21)	02	37505.42	Each	75010
10.	Scarifying the existing road surface (V-III/part-VI/P.No15/S.no.06)	5939.5	116	%Sft	6889
11.	Dismantling and removing road metal-ling (V-III/part-II/P.No13/S.no.51)	5939.5	605	%Cft	35933
12.	Excavation for pipe line in trenches, and pts in all kind of soils of Murom l/c trimming and dressing of trenches to correct level and grade cutting joint holes and disposal of surplus earth within a one chain as directed by the engineer incharge. Providing fence guards lights, flags and temporary crossing for non-vehicular traffic where over required lifts upto 5 ft (1.52m) and lead upto one chain	24435	4650	%0Cft	113623

13.	<p>stage of driver and assistant fuel or electric energy plate forms required for placing pumps etc. at lower depth with suction and delivery pipes for pumping ut water found at various depths from trenches i/c the cost of erection and dismantling after completion of the job.</p> <p>1) Hire charges of pumping set of upto 10-HP pumping out water from 20 ft deep trench. (V-IV/part-VI/P.No76/S.no.23)</p>	24	1500	P/day	36000
14.	P/L RCC pipes with (rubber ring joint and fitting i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure 8" dia (V-IV/part-VI/P.No18/S.no.B-02)	363	206	P/Rft	74778
15.	P/L RCC pipes with (rubber ring joint and fitting i/c cutting, fitting and jointing with rubber ring i/c testing with water to specified pressure 15" dia (V-IV/part-VI/P.No18/S.no.B-02)	80	436	P/Rft	34880
16.	Making connection with existing manholes i/c her cost of cutting holes in walls making them good in cement concrete 1:2:4 and making the required channel etc complete. (V-III/part-V-B/P.No31/S.no.03)	12	180	Each	2160
17.	Refilling the excavated stuff in trenches 6" thick layer i/c watering ramming full compaction etc complete. (V-IV/part-VI/P.No77/S.no.24)	24435	2760	%Cft	67440
18.	Sand Haro or any other source sand of the same modules of the finences (hill sand) (Basic rates/V-III/part-III/P.No04)	4143	2425	%Cft	100467
19.	Carriage of 100 cft /5 tons of all materials likes stone aggregate, spawl, coal, lime, surkhi, etc.B.G rall fastening points nd crossing bridge, girders, pipes, sheets rall, M.S Bars etc. Nos: 1000 nos: titles, 12"x16"x2" or 150cft of timber or 100 mounds of fuel wood by trucks or any other means owned by the contractors. (Basic rates/V-I/part-I/P.No02)	15	804	chain	12060
20.	Manufacturing and supplying of 21" dia RCC manhole cover cast in 1:2:4 concrete ration 3 inch deep at center, reinforced with 1/2" dia tor steel bars at 4" c/c welded to 3/16" thick 2" wide MS plate two hook of 3/8" dia tor bar including compacting i/c curing and transportation in 10 miles @21" dia & 24" dia. (V-III/part-V-B/P.No31/S.no.01)	50	913	Each	45650
21.	Repairing sub base by supplying and spreading well graded pit or pad run gravel having and liquid limit not greater than 26 and plasticity index not greater than 6 in proper camber and grade including watering, rolling and compacting in layers, thickness of each compacted layer not exceeding 6 inch compacted upto 98-100% density as per modified ASSHO density (rate including all cost of material to paint carriage upto 3 chains) (V-III/part-V-B/P.No31)	900	3341	%Cft	30069
Total:					1010389/=

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 etc complete Deluxe	690		P/Sft	
02.	P/Fixing fiber glass shade with fiber glass sheet 2-3mm	5364		P/Sft	

03.	... marble top 1 inch (bolesina or travera or equivalent) having size upto 8'-0x2'-0 in/c cutting into proper size, making round gola & cutting for fixing vanity basin or sink bowl and filling joints with white cement or jelly in/c grinding and chemical polishing etc complete as directed by the Engineer Incharge.	32		P/Sft	
Total:					/=

ELECTRIC WORK (NON-SCHEDULE ITEM):

S.Nos	Description	Quantity	Rate	Unit	Amount
01.	P/L 70-mm 600/1000 volts 4-core unarmored PVC/PVC cable (make Pakistan cable pioneer AGE) and laying in ground and partly fitted on surface and connected to KESC switches & breakers, with brass lux to required size in/c excavating trench upto 3.0' depth & 18" wide and spreading sand 6" thick and 6" on cable at bottom and then laying hard brick tile size 1.0x1.0x1/4" on sand. After job, refilling excavated earth, compacting, leveling etc complete as directed by the Engineer Incharge.	250		P/Rft	
02.	P/F water motor pump 7-1/2 HP with Siemens Motors three phase 400 volts 2800 RPM 50-HZ of approved quality with Javed pump 2"x1/2"x2" suction & delivery & metal base frame fitted with required size of nuts & bolts on CC platform in/c construction with CC 1:2:4 to required size 12" height in/c finishing, curing, carriage of motor pump from shop to site & fixing as directed by the Engineer Incharge.	3		Each	
03.	S/F push button motor starter A.C. three phase 440 volts 50 cycle with adjustable thermal over load relay under voltage coil auxiliary contacts, fitted on wooden / steel board with inlet & out let 7/044 wiring as directed by the Engineer Incharge. (for 1-HP to 5-HP current range 1.6 to 9 amps plastic enclosure)	3		Each	
04.	P/F of Split Type Air Conditioner 1.5 Ton i/c electric connection and Gas charging	04		Each	
05.	S/F LED spot light China make with 7 Nos lamps each 6 watts fitted on walls, ceiling of approved quality as directed by the Engineer Incharge	20		Each	
06.	Providing & Fixing Computer Delta Sheet 4"x4" (6 Hole) make Clipsal or equivalent as directed by the Engineer Incharge	60		Each	
07.	P/F distribution board 16 gauge of accommodate for mains or sub-mains, circuit breaker, bus bar, and other similar Job double shutter painted with enemelled paint as directed by the Engineer Incharge.	01		Each	
08.	P/F phase indicating lamp with cap, red/yellow/blue fitted in panel board with 3/029 wiring as directed by the Engineer Incharge	03		Each	
09.	P/F fan dimmer of ceiling fan Pak / Royal / GFC of approved quality & make as directed by the Engineer Incharge	65		Each	
10.	P/L 95-mm 600/1000 volts 4-core unarmored PVC/PVC cable (make Pakistan cable pioneer AGE) and laying in ground and partly fitted on surface and connected to KESC switches & breakers with brass lux to required size in/c excavating upto 3.0' depth & 18" wide and spreading sand 6" thick on bottom & 6" on cable and then laying hard brick tile size 1.0x1.0x1/4" on sand. After job, refilling excavated earth, compacting, leveling etc complete as directed by the Engineer Incharge.	300		P/Rft	
Total:					

	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/L RCC main hole of 4ft depth embedded with angle iron frame 1-1/2"x1-1/2"x1-1/4" and bars of 3/8" dia mild steel placed at 6" i/c both way i/c handle in centre for lifting poured with C.C. 1:2:4 in/c curing, finishing etc complete	930		P/Sft	
05.	P/F RCC pipe 12" dia with collar of class *B* for sewerage line in/c excavating the trench of required dia and depth and then laying pipe in trench jointing and refilling excavated stuff as directed by the Engineer Incharge.	1383		P/Rft	
				Total:	

Grand Total:	
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TERMS AND CONDITIONS

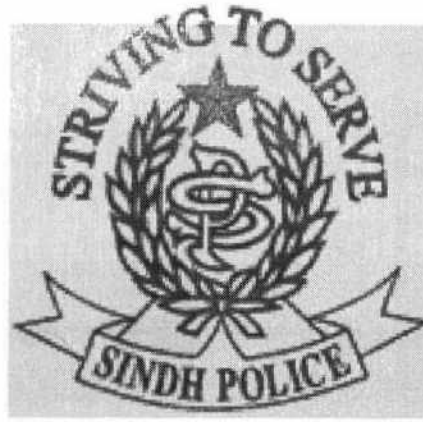
1. Any typographical errors in the Schedule B are subject to the correction with Reference to the Schedule of rate General 2012 enforced from 12th July 2012 as Approved by the SRC Sindh, Karachi.
2. Arbitration clause stands deleted from the agreement.
3. No premium shall be paid on a Non schedule items.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


(HAFIZ SAIFDAR SHIAKH)
 Assistant Engineer,
 CPO, Sindh, Karachi

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**POLICE DEPARTMENT
GOVERNMENT OF SINDH**



REQUEST FOR PROPOSAL

**Repair/Renovation of work for Central Police
Office Sindh Karachi**

www.sindhpolice.gov.pk

M/s _____

2016-2017



Invitation to Bid

Instruction to bidder

- i. The bidder is expected to examine the Bidding Documents, including all instructions, forms, terms, Schedule B and charts/drawings. Failure to furnish all information required by the Bidding documents or submission of a Bid not substantially responsive to the Bidding Documents in every respect would result in the rejection of the Bid.
- ii. The Police Department, Government of Sindh, request Tender Bids in sealed envelopes as per information required in this document. Proponents applying for bids should submit Proposal in one envelope.
- iii. The Proposal should contain all the bid items with quoting the price and must list firm's clientele, details of past project, items specification etc.
- iv. Interested /Eligible bidders may obtain further information on the bid and inspect the bidding documents at the office of AIGP/Finance, Ground Floor, CPO Building, I.I.Chundrigar Road, Karachi during office hours on working days.
- v. All bids must be accompanied by a earnest money (2%) of total bid amount, and must be delivered to the office of the AIGP/Finance, Ground Floor, CPO Building, I.I.Chundrigar Road, Karachi. on or before 30-01-2017 hours on 1300, 2017. The bids will be publicly opened in the Committee Room of CPO Ground Floor at _____ hours on the same day in presence of bidders who wish to remain present.
- vi. The Police Department, Government of the Sindh will not be responsible for any costs or expense incurred by bidders in connection with the preparation or delivery bids.
- vii. Bidders shall submit bids, which comply with the bidding documents, for alternate bids bidder has to purchase separate bidding documents and alternate bid shall be treated as separate bid.
- viii. Competent authority can cancel the bidding process at any time prior to the acceptance of a proposal as per provision of Rule-25(1) of SPPRA Rules.2010.
- ix. All prices quoted must include any Taxes applicable, i.e. Income Tax, Sales Tax or any other tax imposed by government by law. If not specifically mentioned in the Quotation, then it will be presumed that the prices include all the taxes.
- x. Enquiries regarding this RFP shall be submitted in writing to:
AIGP/Finance,
Ground Floor, CPO Building, I.I. Chundrigar Road, Karachi
Phone: (92-21) – 99212689
- xi. Every page of the tender document should be signed and sealed by the bidder.
- xii. The details of this notice are also available on website of Police department (www.sindhpolice.gov.pk) and SPPRA, Government of Sindh (www.pprasindh.gov.pk).

AIGP/Finance
For Inspector General of Police
Sindh Karachi.



BID FORM for _____

To:

Inspector General of Police,
Sindh Karachi.

Sir,

Having examined the bidding documents, the receipt of which is hereby duly acknowledged, for the above Contract, we, the undersigned, offer to supply, deliver and test in conformity with the said proposal.

We undertake, if our Bid is accepted, to complete the work in accordance with the tender documents.

If our Bid is accepted, we will provide the performance security in the sum equivalent to equal to 10% percent of the Contract Price i.e., Rs22.00 Milion for the due performance of the Contract as per bid Security Form.

Dated this _____ day of _____ 2016.

WITNESS

BIDDER (Sign + Seal)

Signature:-----

Signature:-----

Name:-----

Name:-----

Title:-----

Title:-----

Address:-----

Address:-----

CNIC #:-----

CNIC #:-----



BID SECURITY FORM

WHEREAS _____ (hereinafter called "the Bidder" has submitted its bid dated _____ for the Repair/Renovation of " _____", (hereinafter called "the Bid").

KNOW ALL MEN by these presents that We _____ (Name of Bank) of _____ (Name of Country) having our registered office at _____ (address of Bank) hereinafter called "the Bank") are bound into the Inspector General of Police, Sindh, Karachi, Pakistan (hereinafter called "the Purchaser") in the sum of _____, for which payment well and truly to be made to the said Purchaser, the Bank bonds itself, its successors and assigns, by these presents.

Sealed with the Common Seal of the Bank this _____ day of _____, 2017.

THE CONDITIONS of this obligation are:

1. If the Bidder withdraws its Bid during the period of bid validity specified by the Bidder on the Bid Form; or
2. If the Bidder does not accept the corrections of his Total Bid Price; or
3. If the Bidder, having been notified of the acceptance of its Bid by the Purchaser during the period of bid validity:
 - (a) Fails or refuses to furnish the performance security, in accordance with the Instructions to Bidders; or
 - (b) Fails or refuses to execute the Contract Form, when requested.

We undertake to pay to the Purchaser up to the above amount, according to, and upon receipt of, its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or both or all the three above stated conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to 90 days i.e. 30-04-2017, the period of bid validity, and any demand in respect thereof should reach the Bank not later than such date.

(NAME OF BANK)
By _____
(Title)
Authorized Representative



PERFORMANCE SECURITY FORM (Applicable in case of bank guarantee)

To: Inspector General of Police, Sindh,
Karachi-Pakistan.

WHEREAS (Name of the Contractor)

Hereinafter called "the Contractor" has undertaken, in pursuance of the bid for the Repair/Renovation work including " _____", dated _____ 2017 (hereinafter called "the Contract").

AND WHEREAS we have agreed to give the Contractor a Guarantee:

THEREFORE WE hereby affirm that we are Guarantor and responsible to you, on behalf of the Contractor, up to a total Sum of Rs. _____/- 10% of the total contract value (Amount of the guarantee), and we undertake to pay you, upon your first written demand declaring the Contractor to be in default under the Contract, and without cavil or argument, any sum or sums, within the limits of 10% of the total contract value (Amount of Guarantee) as aforesaid without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until ___ day of _____ 2017, or the warranty period.

[NAME OF GUARANTOR]

Signature _____

Name _____

Titel _____

Address _____

Seal _____



1. General Terms & Conditions

i) Bid Bond

A bid bond, and bid security in the shape of a Pay Order / Bank Draft in favor of AIGP/Finance equivalent to 2% of the total cost of bid should be submitted along with the tender.

ii) Validity of the proposal

All proposal and price shall remain valid for a period of 90 days from the date of the opening of Proposals. However, the responding organization is encouraged to state a longer period of validity for the proposal.

iii) Currency

All currency in the proposal shall be quoted in Pakistan Rupees (PKR).

iv) Withholding Tax, Sales Tax and other Taxes

The responding organization is hereby informed that the Government shall deducted tax at the rate prescribed under the tax laws of Pakistan, from all payments for services rendered by any responding organization who signs a contract with the Police department. The responding organization will be responsible for all taxes on transaction and/or income, which may be levied by government. If responding organization is exempted from any specific taxes, then it will provide the relevant documents with the proposal.

v) Stamp Duty

Stamp duty for contract documents shall be borne by responding organization/bidder at the time of signing of contract.

vi) Compliance to Scope of Work

The Responding Organization (RO) to provide information as per bidding documents & NIT. RO may not propose any kind of refurbished item in their proposals.

vii) Financial Capabilities

The RO(s) shall describe the financial position of its organization. Income Statement or Annual Report should be included in the detailed proposal.

viii) Liquidated damages.

- a) It is utmost importance that schedule to tender should be filled in very carefully and the instructions set forth above, scrupulously complied with failing which the offer will be ignored. In case of non-completion of work within stipulate period Security deposit will be forfeited in favor of the Police Department, Government of Sindh, Karachi as stated at sub clause (d).
- b) An affidavit that the firm declares details of litigation with any client during the last 5 years be provided.
- c) An affidavit that the firm has never been blacklisted by any Government Department.
- d) Liquidated damages of 2% per month of the contract price will be deducted for delayed work then purchaser reserve the right to cancel the contract, forfeit the performance security and black list the firm.



ix) **Completion Time period**

- **Mode of payment:** 100% after completion of work certificate.
- Release of performance guarantee after completion of contract period.

- x) The earnest money is refundable after finalization of the bid or when award/placement of purchase order is finalized. The bidders will, however, have to apply for refund through a written request on their company/firm letter head addressed to AIGP/Finance.
- xi) The successful bidder will have to deposit 10% security of the amount of contract, in the form of pay order or bank guarantee, to the satisfaction of AIGP/Finance. The same will be returned on due completion of the contract period.
- xii) Parties whose bids are accepted shall have to sign a written contract with Police Department, Government of Sindh as per format at Annexure "A" or on mutually agreed terms & conditions/format by both the parties.
- xiii) To conform, the approved scope of work, the evaluation criteria of bids will be base on the technical expert opinion, observation of procurement committee and terms and condition set forth in the bidding documents, tender notice and Bid Form or as deemed appropriate by the Procurement Committee.
- xiv) Conditional tenders/bids will not be acceptable.
- xv) Authority Letter from Principal Company for product and vender authentication shall be provided with the bid.

2. Delivery of RFP (Request for Proposals) is as under:-

Proposals should be submitted by 1400 hours at the address given below:

Office of AIGP/Finance, CPO
Ground Floor, CPO Building, I.I. Chundrigar Road, Karachi
Tel # 99212689.

- (i) The proposals will be opened on the same day at 1400 hours at the same address. The responding organization shall deliver 2 (two) copies of the proposal. The bid security of 2% of the offer in shape of Bank guarantee or Pay Order shall be enclosed in the "PROPOSAL".
- (ii) Proposals shall be dropped in the sealed tender box kept in the office of AIGP/Finance, Ground Floor, CPO Building, I.I. Chundrigar Road, Karachi up to 1300 hours.
PROPOSALS RECEIVED BY FAX OR EMAIL SHALL NOT BE ACCEPTED.

(iii) **Submission of Proposal**

The complete proposals should be submitted by 1400 hours on 30-01-2017 at the address given in 2(ii) above.

CNIC copies of Owner/Authorized person along with witness should be enclosed. (Please provide photocopies of relevant documents).

(iv) **Opening of Proposals.**

The proposals submitted against this RFP will be opened on date mentioned above at 14:30 hours in front of the **Procurement Committee** of Sindh Police.

3. Evaluation and Comparison of Bids



The evaluation will be performed assuming the Contract will be awarded to the bid confirming to Eligibility Criteria and most closely conforming to evaluation criteria and other conditions specified in the bidding documents and having lowest evaluated cost.

a. Eligibility Criteria

- Valid Registration with Income Tax.
- Valid Registration with Sales Tax
- Valid Registration with Pakistan Engineering Council.
- Company History years in business
- Under taking on stamp paper that firm is not involved in any litigation, Department rift, abandoned or unnecessary delay in completion of any work in the Government Department.
- Affidavit/Undertaking on stamp paper that the firm has not been black listed previously by any executing agency.

(Note: All documents are mandatory and must be provided otherwise the bid will not be considered).

b. Evaluation Criteria and Comparison of Bid

The Proposals shall be evaluated on the basis of following information:-

- a) Relevant Experience and work order of same under at least at par amount for last 05 years with satisfactory from relevant department.
- b) Bank Statement of last 03 years
- c) Annual Turn Over of last 03 years.
- d) Income Tax Registered.
- e) Sales Tax Registered
- f) Details of Technical Staff with experience.
- g) Details of Machinery & Tools.
- h) 2 % of quoted bid Earnest Money in the form of Pay Order.

N.B.

The bidders not provide information shall not be considered and rejected. Out of the bids qualifying the Evaluation Criteria, the bid with lowest evaluated cost shall be awarded contract provided it meets all other procedural requirements.

The Bidder should provide the following required information and placing this Form on Proposal. Relevant portions of the Proposal should be referenced in this form.

Information Required

A General

1. Name of Bidder.
2. No of Years in business in Pakistan
3. No of Offices locations in Pakistan
4. Annual Turnover (Million Rs.)
5. Value of projects in hand (details may be given)
6. Year of Incorporation
7. Status of the Bidder
 - Sole Proprietor
 - Partnership Firm
 - Private Limited Company
 - Public Limited Company
 - Entity registered / incorporated outside Pakistan (Give details)
 - Other (Please specify)
8. Names of Owner / Partners / Chief Executive / Directors.
9. Details of Registered Head Office (Address, Phone, Facsimile, Email and Website information).



4. Contacting the Purchaser

Any effort by a bidder to influence the Purchaser in the Purchaser's decisions in respect of bid evaluation, or Contract award will result in the rejection of the bidder's bid.

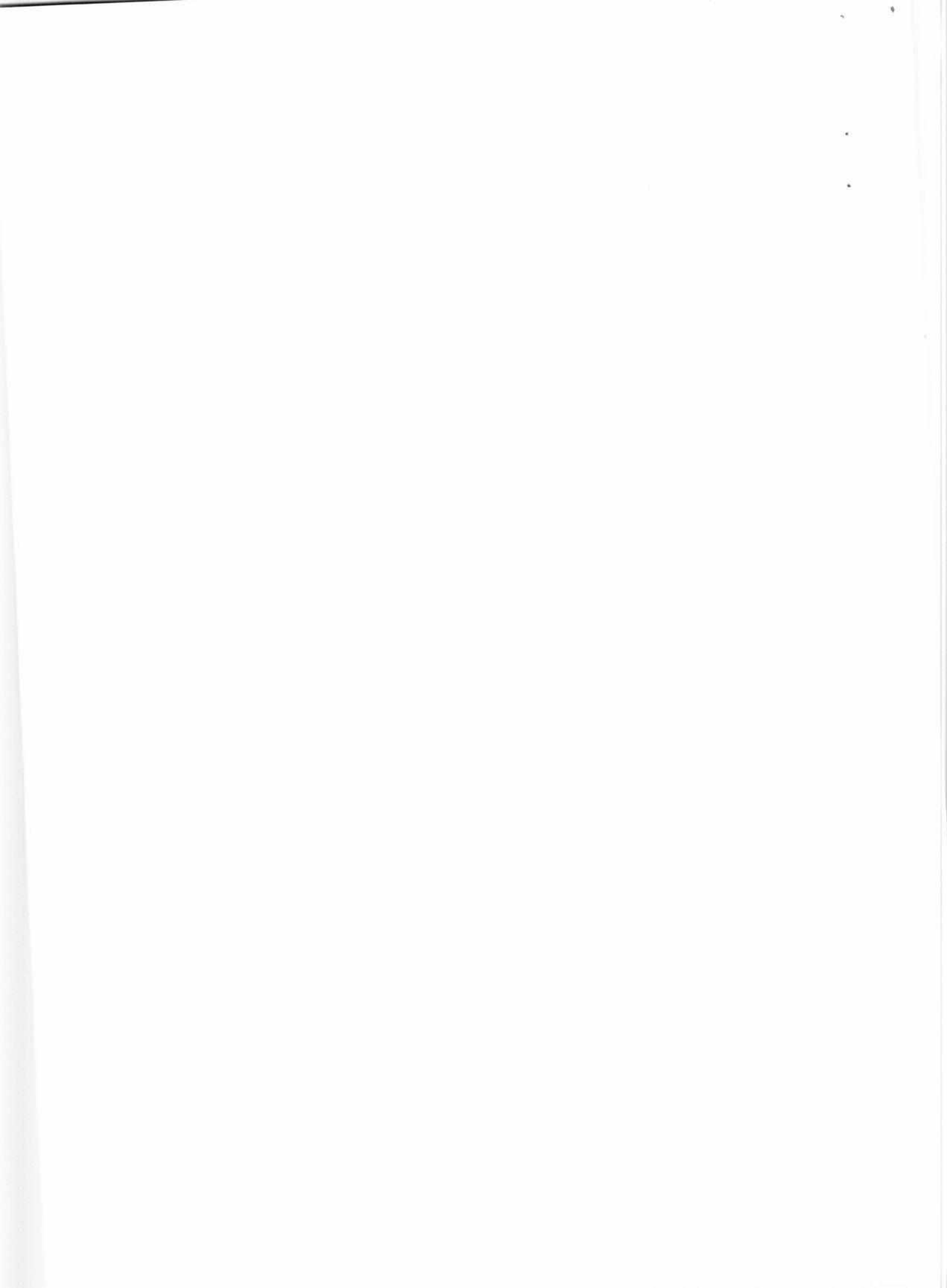
5. Purchaser's Right to Accept the Bid or Reject the Bid.

The Purchaser reserves the right to accept or reject the bid in according with SPP Rules-2010, and to annul the bidding process at any time prior to award of Contract, without thereby incurring any liability to the bidder or any obligation to inform the bidder of the grounds for the Purchase's action.

Definitions

In this Contract, the following terms shall be interpreted as indicated:

- **"Purchaser"** means the Sindh Police Department, Government of the Sindh, Karachi – Pakistan
- **"Contractor"** means the individual or firm whose bid has been accepted by the Purchaser and the legal successors, in title to the Contractor.
- **"Contract"** means the agreement entered into between the Purchaser and the Contractor, as recorded in the Contract Form signed by the parties, including all Schedules and Attachments thereto and all documents incorporated by reference therein.
- **"Commencement Date of the Contract"** means the date of signing of the Contract between the Purchaser and the Contractor.
- **"Contractor Price"** means the price payable to the Contractor under the Contract for the full and proper performance of its contractual obligations.
- **"Contractor Value"** means that portion of the Contract Price adjusted to give effect to such additions or deductions as are provided for in the Contract, which is properly apportionable to the Software or Services in question.
- **"Services"** means services, such as testing and other such obligations of the Contractor covered under the Contract.
- **"Works"** means all items to be provided and work to be done by the Contractor under the Contract.
- **"RO"** means Responding Organization/ Bidder Firm.
- **"RFP"** means Request for Proposal.





Sample Contract Agreement

1. This contract agreement is made and entered into on _____, 2016, BY AND BETWEEN.
- i) **Inspector General of Police, Sindh Central Police Office, I.I. Chundrigar Road, Karachi**, hereinafter referred as Purchaser, which expression shall unless repugnant to the context or meaning thereof, be deemed to include its successors and permitted assigns officers delegated to perform functions procurements for and on behalf of various units of Sindh Police department of ONE PART.

AND

- ii) M/S _____
_____ having its registered office at hereinafter referred as supplier, which expression shall, unless repugnant to the context of meaning thereof, be deemed to include its successors and permitted assigns of the OTHER PART.
2. WHEREAS the Inspector General of Police, Sindh is entrusted with responsibility of procurement of item / articles during current financial year 2016-2017 as per description, with schedule B and quantity, given below:-

S.NO.	DESCRIPTION OF ARTICLES WITH Schedule B	QUANTITY/ NUMBER	Time Period
---	---	---	
---	---	---	
---	---	---	

3. AND WHEREAS, the **Inspector General of Police, Sindh**, in accordance with The Public Procurement Rules, 2010 as adopted by Government of Sindh vide notification No. _____ dated: _____.

4. That the rates offered by M/s. _____ for the work as shown and given above, were found to be lowest offered in comparative terms with the rates of other bidders participating in the process. Therefore, on the recommendation of Departmental Committee, the IGP Sindh has accorded approval to place purchase/procurement order with M/s. _____ on terms and conditions specified below:-

Annexure A-2/3

NOW THEREFORE PARTIES HEREBY AGREE AS FOLLOWS

