

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

No. AB/A-1/ <sup>1389-92</sup> / Karachi.

Dated: 21-09-2017

To,

The Director (Publication),  
Information Department,  
Govt. of Sindh,  
Block-95 Sindh Secretariat, Karachi

SUBJECT: CORRIGENDUM.

An advertisement was sent to your office vide this office letter No. AB / A-1 / 1028-31 / Karachi DT: 07.09.2017, which published in daily newspapers i.e, National Courier, Daily Morning Special & Daily Aas on 09.09.2017 in which opening date of Tender was fixed on 28.09.2017, which is extended now this tender will be opened on 19.10.2017. So a draft corrigendum inviting Notice enclosed for Publication in the daily Newspapers in English, Urdu and Sindhi at the Earliest.

Vide Tender Notice No. INF-KRY No. 3779/2017.

(GHULAM NABI SADHYO)

Supdt:Accounts,

For. Addl. Inspector General of Police,  
Karachi Range

Copy to the following for information please.

1. The Inspector General of Police Sindh Karachi
2. The Manager (Assessment), Government of Sindh Public Procurement Regulatory Authority, (SPPRA) Barrack No.8 Sindh Secretariat No.4 Court Road Karachi.
3. The Director I.T. Sindh Police for advertisement display on Sindh Police Official website (www.sindh police.gov.pk).
4. Master File.

(GHULAM NABI SADHYO)

Supdt:Accounts,

For. Addl. Inspector General of Police,  
Karachi Range

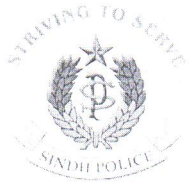
# CORRIGENDUM

Tender was published in Newspapers (National Courier, Daily Morning Special & Daily Aas) on 09.09.2017, may be read as date of opening now on 19.10.2017 instead of 28.09.2017, regarding Repair / Renovation work of KPO office.

Vide Tender Notice No. INF-KRY No. 3779/2017.



Supdt:Accounts,  
For. Addl. Inspector General of Police,  
Karachi Range



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

No. AB / A-1 / 1028-31 / Karachi.  
Dated: 7 -09-2017

To,

The Director (Publication),  
Information Department,  
Govt. of Sindh,  
Block-95 Sindh Secretariat, Karachi

SUBJECT: PUBLICATION OF TENDER NOTICE.

Enclosed please find herewith a draft Tender / inviting Notice in-respect of Repair / Renovation work of KPO Office, for publication in the daily Newspapers in English, Urdu & Sindhi at the earliest.

(DR. GHULAM SARWAR JAMALI) PSP, PPM  
DIGP / Administration,  
For. Addl. Inspector General of Police,  
Karachi Range.

Copy to the following for information please.

1. The Inspector General of Police Sindh Karachi
- ✓ 2. The Manager (Assessment), Government of Sindh Public Procurement Regulatory Authority, (SPPRA) Barrack No.8 Sindh Secretariat No.4 Court Road Karachi.
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4. Master File.

(DR. GHULAM SARWAR JAMALI) PSP, PPM  
DIGP / Administration,  
For. Addl. Inspector General of Police,  
Karachi Range.

## 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, Karachi Range,

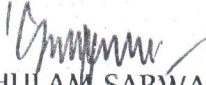
S#	Name of Work	Estimated Cost	Earnest Money	Tender FEE	Completion time	Opening Date	Opening place
1	Repair / Renovation work of (KPO) Office.	8 million	2.5% of quoted Bid Cost	2,000/- (non-refundable)	90 days	28-09-2017 at 15:00 hrs	Add:IGP/Karachi Conference Room

### TERMS & CONDITIONS:

1. Contractors/Contracting Firms should be registered with Pakistan Engineering Council, (FBR) Income Tax, Sales Tax and Sind Revenue Board (NTN and STN registration certificates will be required) for the current financial year 2017-18.
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.
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).
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. The contractor / firm may submit offers for one or all or as many locations in Sindh. However, work at each location should be treated as separate and offer be made accordingly.
10. Conditional tender / application will not be entertained.
11. Validity of bid/offer shall be at least 60 days from the date of opening of tender.
12. 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:

01. 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 Additional IGP Karachi, Account Branch 3<sup>rd</sup> Floor, Karachi Police Office Saddar, 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.**
02. Tenders/Bids (duly sealed along-with call deposit) shall be dropped in the tender box (placed in the office of the Addl; Inspector General of Police Karachi Range Conference Room 4<sup>th</sup> Floor on or before (As last date) deposit on 28.09.2017 at 14:00 hours. The tenders/bids will be opened by Departmental Procurement Committee on 28.09.2017 at 15:00 hours in presence of duly authorized representatives (who may like to be present) of Contractors/Contracting firms participating in the tender/bid.
03. Any other information relating to this tender/bid or detail of work or any further clarification can be obtained from the Addl;IGP Karachi Range (Account Branch) at given address during office hours before opening of tender.
04. 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.
05. The work will commence after the approval of competent authority.

  
(DR. GHULAM SARWAR JAMALI) PPM, PSP  
DIGP/Administration  
For. Addl. Inspector General of Police  
Karachi Range



# 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, Karachi Range.

Sr. No.	Name of work	Estimated Cost	Earnest Money	Tender Fee	Completion Time	Opening Date	Opening Place
1.	Repair / Renovation work of (KPO) Office	8 million	2.5% of quoted Bid	2,000/- (Non-refundable)	90 days	28-09-2017 at 15:00 hrs	Add. IGP/Karachi Conference Room

## TERMS & CONDITIONS:

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- 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.
- The work calculation/RCE may vary by (+) or (-)5%.
- The contractors/contracting firms will be required to experience, capability in respect of personnel/ machinery, financial position etc (Profile of the firm).
- 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.
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- The contractor / firm may submit offers in one or all or as many locations in Sindh. However, work at each location should be treated as separate and offer be made accordingly.
- Conditional tender/application will not be entertained.
- Validity of bid/offer shall be at least 60 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.

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- 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.

DIGP/Administration  
Por. Addl. Inspector General of Police  
Karachi Range

INF-KRY/3779/17

# National Courier

Saturday, September 9, 2017

سندھ پبلک پروکیورمنٹ روڈ 2010 کے تحت پولیس ڈیپارٹمنٹ کراچی ریجن کی درج ذیل کاموں کیلئے  
کنٹر ایکٹرز/کنٹر ایکٹنگ فرموں سے سرمایہ پنڈر مطلوب ہیں۔

سرپرست	کام کا نام	تعمیل	درجہ	نمبر ریس	مہل	اربعہ	ادائیگی تاریخ	تعمیل کی مدت
1	رہنما/ریجن ریلوے اور آب (KPO) کی طرف سے	8 ماہ	کلاڈ	2,000/-	90 دن	28-07-2017	3:00 بجے	10

شرائط و ضوابط

1- کنٹر ایکٹرز/کنٹر ایکٹنگ فرمیں لازمی پاکستان انجینئرنگ کونسل (FBR) انکم ٹیکس، سیل ٹیکس اور سندھ ریویو بورڈ لازمی رجسٹرڈ ہوں NTN اور STN رجسٹریشن ٹیکسٹ برائے مالیاتی سال 2017-18 پیش کرنا ہوگا

2- کنٹر ایکٹرز/کنٹر ایکٹنگ فرمیں کو مشورہ کہ کوئلہ ریلوے/ایف/جی/ایف/ایف/ایف کی فراہمی پر کریں

3- ادا شدگی ہر کام کے مکمل ہونے پر پیمانوں اور تصدیقات کے مطابق صدیق کی بنیاد پر ہوگی

4- کام کی تکمیل پر RCE (+) یا (-) 5% پر ہوگی

5- کنٹر ایکٹرز/کنٹر ایکٹنگ فرمیں حکومتی اداروں یا انجینی سے بلیک لسٹڈ ہیں انہیں بڈ/ٹینڈر میں حصہ لینے کی اجازت نہیں (حصہ لینے والے کنٹر ایکٹرز/کنٹر ایکٹنگ فرموں کو حلف نامہ بابت کے فرم کسی حکومتی ادارے یا انجینی سے بلیک لسٹڈ نہیں

7- کنٹر ایکٹرز CNIC کا اپنی اور کنٹر ایکٹنگ فرمیں رجسٹریشن ٹیکسٹ (کنٹیکری وائس) پیش کرنا ہوگا

8- بڈ/ٹینڈر میں حصہ لینے والے کو بڈ/پارٹنٹ سے جاری ٹینڈر فارم پر بے اگر اضافی شیڈ درکار ہے منسلک کریں

9- کنٹر ایکٹرز/فرم ایک تمام ٹینڈر کے مختلف مقام جہاں کام ہو علیحدہ ٹینڈر جمع کرانیں

10- شروع ٹینڈر درخواست قابل توجہ نہ ہوگی

11- بڈ/ٹینڈر میں حصہ لینے کی تاریخ سے 60 دن کیلئے کارآمد ہوگی

12- سندھ پبلک پروکیورمنٹ روڈ 2010 اور ٹینڈر دستاویزات میں شرائط کے تحت کسی یا تمام ٹینڈر/بڈ کو مسترد کرنے کا اختیار رکھتی ہے

معلومات اور طریقہ کار

01- بڈنگ دستاویزات مشتمل کام کا اسکوپ اور متعلقہ تفصیل مع تصدیقات خواہشمند کنٹر ایکٹرز/کنٹر ایکٹنگ فرمیں دفتر ایڈیشنل IGP کراچی اکاؤنٹ برانچ، تیسری منزل کراچی پولیس آفس صدر کراچی سے ایم کار میں اس لوٹ کی اشاعت کے بعد 15 روز تک ٹینڈر فیس (قابل واپسی) کی ادا شدگی پر حاصل کر سکتے ہیں پروکیورمنٹ کا طریقہ منسلک ایچ ایف ایف کی بنیاد پر ہوگا

02 ٹینڈر/بڈ (سربراہ مع کال ڈیپارٹ) دفتر ایڈیشنل ایسٹرن جنرل آف پولیس کراچی ریجن کانسٹبل روم چوتھی منزل میں لگے ٹینڈر بکس میں (آخری تاریخ) 28-09-2017 دوپہر 2:00 بجے تک ڈال دیں ڈیپارٹمنٹل پروکیورمنٹ کمیٹی 28-09-2017 دوپہر 3:00 بجے خواہشمند مقرر کردہ نمائندوں سے کنٹر ایکٹرز/فرموں جو ٹینڈر میں حصہ لے رہے ہیں کے سامنے کھولے گی

03- کنٹر ایکٹرز/کنٹر ایکٹنگ فرموں کو مشورہ ہے کہ کام کا اسکوپ اور کوئی/تعداد اچھی طرح سمجھ لیں ساعت کا معائنہ کر سکتے ہیں ایڈیشنل/انسپیکٹور جنرل/سیل کی فراہمی پانی یا کوئی دیگر آئٹمز کی ضرورت پہلے یا دوران کام ہوگی پولیس ڈیپارٹمنٹ کی جانب سے کوئی اضافی قیمت نہ ہی اضافی وقت دیا جائے گا

05- مہاز اتھارٹی کی منظوری پر کام شروع کیا جائے گا

Daily MORNING SPECIAL 09 ستمبر 2017

## ٽيندر نوٽيس

پوليس کاتي، حڪومت سنڌ ڪراچي جي هيٺ ڏنل ڪمپن جي لاءِ پبلڪ پروڪيورمينٽ رولز 2010 جي مطابق ڪانٽريڪٽرز/ڪانٽريڪٽنگ فرمز کان مهيندار ٽيندرز گهريل آهن.

مهريل نمبر	ڪم جو نالو	ڪٿي لاڳت	سوٽي رقم	ٽيندر في	ٽڪڙيائي دور	ڪلڻ جي تاريخ	ڪلڻ جو هنڌ
1	(ڪي بهي اا) آفيس جي مرمت/ري نوٽيشن	8 ملين	ڄاڻايل بيل لاڳت جو 2.5%	2,000/- روپيا	90 ڏينهن	28.09.2017 سنڀال 3:00 بجي تائين	اڊيشنل IGP/ڪراچي ڪانٽريڪٽرز

### شرط ۽ ضابطا:

1. ڪانٽريڪٽرز/ڪانٽريڪٽنگ فرمز پاڪستان انجنيئرنگ ڪائونسل (FBR)، اڪر ٽڪس، سيلز ٽيڪس ۽ سنڌ روينيو بورڊ آف روينيو ڊپارٽمينٽ کان رجسٽريشن نمبر (STN ۽ NTN) رجسٽريشن سرٽيفڪيٽ گهريل هوندا.
2. ڪانٽريڪٽرز/ڪانٽريڪٽنگ فرمز کي هدايت ڪئي وڃي ٿي ته هو بونٽ/جاب/في جي بنياد پنهنجا اگهه پيش ڪن.
3. ڪم جي لاءِ اڏاڻيڪيون، اسپيسيفڪيشن جي مطابق ميٽرمنٽ ۽ تصديق جي بنياد تي اسپيسيفڪيشن/شيدول "B" جي مطابق هر آئٽم/سروس جي ٽڪميل لاءِ جاب، بونٽ جي صورت جي بنياد تي ڪئي وڃي ٿي.
4. ڪم جي ڪلڪيوليشن / 5% RCE (+) or (-) تائين تبديل ٿي سگهي ٿي.
5. ڪانٽريڪٽرز/ڪانٽريڪٽنگ فرمز کي افراد، مالي حالت وغيره جي حوالي سان تجربو صلاحيت وغيره جو ثبوت پيش ڪرڻو پوندو (فرم جو پروفائيل، ٽيڪنيڪل واراڻو).
6. سرڪاري کاتي يا ايجنسي پاران بليڪ لسٽ ڄاڻايل ڪانٽريڪٽرز/ڪانٽريڪٽنگ فرمز کي ٽيندر/پولي و شرڪت جي اجازت نه هوندي، ڪنهن سرڪاري اداري جي لاءِ (شرڪت ڪندڙ ڪانٽريڪٽرز/ڪانٽريڪٽنگ فرمز کي حلفنامو جمع ڪرائڻو پوندو ته هو ڪنهن به بليڪ لسٽ و ناهي رهيو).
7. ڪانٽريڪٽرز کي ڪمپيوٽرائيزڊ شناختي ڪارڊ جي نقل فراهم ڪرڻي پوندي ۽ ڪانٽريڪٽنگ فرمز کي (ڪيٽيگري ۽) رجسٽريشن جو سرٽيفڪيٽ فراهم ڪرڻو پوندو.
8. بيان ڪيل ٽيندر فارم تي فقط آڇ ڪيل واک تجويز ڏنل ٽيندر فارم تي ئي قسب وٺ ڪيو ويندا، جڏهن ته اضافي شيون شامل ڪيون وينديون، جيڪڏهن گهرجي هوندي ته.
9. ڪانٽريڪٽ فرم هڪ يا سمورن يا سندن ڪيترن ئي هنڌن جي لاءِ آڇون جمع ڪرائي سگهن ٿا، تنهن هوندي به هر مقارن تي الڳ الڳ تصور ڪيو ويندو ۽ ان جي مطابق آڇون ڏنيون وينديون.
10. شرطي ٽيندر/درخواست تي غور نه ڪيو ويندو.
11. پولي/آڇ جي ڪارآمد ٽيندر جي ڪلڻ واري تاريخ کان گهٽ ۽ گهٽ 90 ڏينهن تائين هوندي.
12. سنڌ پبلڪ پروڪيورمينٽ رولز 2010 جي لاڳاپيل شقن ۽ ٽيندر دستاويزن ۾ ڏنل شرطن جي مطابق مجاز اختياري کي ڪوبه هڪ يا سمورا ٽيندر/پولي کي رد ڪرڻ جو حق محفوظ آهي.

### معلومات ۽ طريقيڪار

1. دلچسپي رکندڙ ڪانٽريڪٽرز/ڪانٽريڪٽنگ فرمز پاران اسپيسيفڪيشن سان گڏ ڪم جي نوعيت ۽ لاڳاپيل تفصيل تي مشتمل بڊنگ دستاويز ٽيندر في جي (ناقابل واپسي) جي اڏاڻيڪي تي هن نوٽيس جي اشاعت واري تاريخ کان (15) ڏينهن تائين اڊيشنل IGP ڪراچي، اڪائونٽ برانچ تيون فلون ڪراچي پوليس آفيس صدر ڪراچي جي آفيس مان ڪم واري وقت دوران حاصل ڪري سگهيا. پروڪيورمينٽ جو طريقو سنگل اسٽيج هڪ لڦافو هوندو.
2. ٽيندرز/آڇون (ڪال ڊيپازٽ سان گڏ باقاعده مهيندار) (اڊيشنل انسپيڪٽر جنرل آف پوليس ڪراچي رينج ڪانفرنس روم 4 فلور جي آفيس ۾ وڪيل) ٽيندرز باڪس ۾ (جيئن آخري تاريخ) 28\_09\_2017 منجهند 2:00 وڳي ڏانهن يا ان کان اڳ وڌا وڃن ٽيندرز/آڇون ٽيندرز/واڪ ۾ ۽ شرڪت ڪندڙ ڪانٽريڪٽرز/ڪانٽريڪٽنگ فرمز جي (جيڪي موجود رهڻ جي خواهش رکندا هجن) باقاعده اختيار رکندڙ نمائندن جي موجودگي ۾ 28\_09\_2017 تي منجهند 3:00 وڳي ڌاري ڊپارٽمينٽل پروڪيورمينٽ جي پاران ڪوليون وينديون.
3. هن ٽيندر/پولي سان لاڳاپيل ڪا به ٻي معلومات يا ڪم جا تفصيل يا ڪنهن به قسم جي وڌيڪ وضاحت ٽيندر ڪلڻ کان اڳ آفيس جي وقت دوران اڊيشنل IGP ڪراچي رينج (اڪائونٽ برانچ) کان ڏنل ائڊريس تي حاصل ڪري سگهيا.
4. ڪانٽريڪٽرز/ڪانٽريڪٽنگ فرمز کي پنهنجي مفاد و هدايت ڪئي وڃي ٿي ته هو ڪم جي نوعيت ۽ ڪوالٽي/مقدار باقاعده سمجهي وٺي، هو ڪنهن به اضافي/واقعاتي ڪم (بجلي، پاڻي يا ڪنهن ٻئي آئٽم جي موجودگي) جيڪا اڳ يا هن ٽيندر جي ڪم جي پوري ٿيڻ جي دوران سامهون اچي سگهي ٿي ڇو ته اهڙي طرح جي صورتحال ۾ پوليس کاتو ته اضافي خرچ برداشت ڪندو ۽ نه وري انهي طرح جي پري ٽيڪسٽ جي ڪري فراهم ڪيل مدد ۾ واڌ ڪئي ويندي.
5. ڪم جي شروعات مجاز اتار تي جي منظوري کانپوءِ ڪئي ويندي.

ABC DAILY AAS HYDERABAD

Certified

# آءِ ايس ايس

روزاني

جيد آباد

ايڊيٽر: سيد پير محمد شاهه

dailyaashyd@gmail.com

سال (10) چنڊر 09 سيپٽمبر 2017 ۽ مطابق 17 ذوالحج 1438 هـ (ٽيمٽ 5 روييا) شمارو 347

**صحيح**  
**DIGP/اڊمنسٽريشن**  
**فار اڊيشنل انسپيڪٽر جنرل آف پوليس**  
**ڪراچي رينج**





GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. G-I/ 543 /2017/Karachi

Dated 13 .09.2017.

**ORDER**

SUBJECT:- **CONSTITUTION OF COMMITTEES FOR THE REPAIR & RENOVATION WORK OF KARACHI POLICE OFFICE & MEDIA CELL OF KPO FOR THE YEAR 2017-18**

The following Committees are hereby constituted for the Repair & Renovation Work of Karachi Police Office & Media Cell of KPO during current financial year 2017-18:-

i) **Procurement Committee**

- |                                  |             |
|----------------------------------|-------------|
| 1. DIGP/South Zone, Karachi      | (Chairman)  |
| 2. SSP/ACLC, Karachi             | (Member)    |
| 3. Assistant Engineer CPO        | (Secretary) |
| 4. Rep. of Home Department Sindh | (Member)    |
| 5. Rep. of Civil Defence, Sindh  | (Member)    |

ii) **Inspection Committee**

- |  |            |
|--|------------|
| 1. DIGP/West Zone, Karachi                 | (Chairman) |
| 2. SSP/Central, Karachi                    | (Member)   |
| 3. SSP/City, Karachi                       | (Member)   |
| 4. Rep. of Works & Services Deptt: Karachi | (Member)   |
| 5. Rep. of Education Works Deptt., Karachi | (Member)   |

iii) **Redressal of Grievance & Settlement of Disputes Committee**

- |  |            |
|--|------------|
| 1. Addl.IGP/Karachi                          | (Chairman) |
| 2. SSP/East, Karachi                         | (Member)   |
| 3. SSP/West, Karachi                         | (Member)   |
| 4. Rep. of Accountant General Sindh          | (Member)   |
| 5. Rep. of Information, Science & Technology | (Member)   |

Sd/-

INSPECTOR GENERAL OF POLICE,  
SINDH, KARACHI.

Copy to following for information:-

1. Secretary Home Department, Government of Sindh for nominating the representative.
2. Secretary Work & Services Department, Govt. of Sindh for nominating the representative.
3. Secretary Education Department, Govt. of Sindh for nominating the representative.
4. Secretary Science, Information & Technology, Govt. of Sindh for nominating the representative.
5. Accountant General Sindh Karachi for nominating the representative.
6. Addl.IGP/Karachi.
7. Director Civil Defence, Govt. of Sindh, for nominating the representative.
8. DIGP/South Karachi
9. DIGP/West, Karachi
10. SSP/ACLC, Karachi
11. SSP/Central, Karachi
12. SSP/City, Karachi
13. SSP/East, Karachi
14. SSP/West, Karachi
15. Asstt: Engineer CPO Sindh Karachi.
16. PS to IGP Sindh.
17. PS to DIGP/Finance Sindh.

(Javed Akbar Riaz)PSF  
AIGP/Logistics,

For Inspector General of Police,  
Sindh Karachi.

Name of work:

REPAIR / RENOVATION OF KARACHI POLICE OFFICE, KARACHI RANGESCHEDULE BOOK DOCUMENTCIVIL WORK SCHEDULE ITEMS:

S.No.	Description	Qty	Rate	Unit	Amount
01.	P/L 1:3:6 cement concrete solid block masonry wall above 6" in thickness set in 1:6 cement mortar in ground floor super structure in/c raking out joints & curing etc complete. (SI.23/P-19)	200	14621.44	%Cft	29242
02.	Cement plaster 1:4 upto 12' height (a) 3/4" thick	3000	2197.52	%Sft	65925
03.	Cement plaster 1:6 upto 12" height (d) 3/4" thick (only for block masonry work) (SI11-d/P-52)	3000	2590.50	%Sft	77715
04.	Reinforced cement concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds: lifting shuttering curing rendering and finishing the exposed surface ( including screening and washing of shingle) a) R.C work in roof slab, beams columns rafts, lintels and other structural members laid in situ or present laid in position complete in all respects. Contd (1) Ratio (1: 2: 4) 90 Lbs. cement 2Cft Sand 4Cft. Shingle 1/8' to 1/4" gauge.	180	337.00	P/Cft	60660
05.	(a) Fabrication of mild steel reinforcement for cement concrete including cutting, bending, laying in position, making joints and fastenings including cost of binding wire (also includes removal of) (b) Using Tor bars.	10	5001.70	P/Cwt	50017
06.	Dismantling of cement concrete plain 1:3:6	400	1306.80	%Sft	5227
07.	Removing cement or lime plaster	1200	121.00	%Sft	1452
08.	Ordinary distemper or bound distemper or paint on wall	80000	226.88	%Sft	181504
09.	First class teak wrought joinery in wire gauze doors windows with frames and 22 standard galvanized wire gauze 144 meshes per square inch including brass fittings complete. a) Framing including wire gauze with ordinary hinges and fixed position 1 3/4" thick	1680	740.04	%Sft	12432
10.	Laying floor of approved with glazed tile 1/4" thick in white cement 1:2 over 3/4" thick cement mortar 1:2 complete	400	27678.86	%Sft	110715
11.	White glazed tiles 1/4" thick dado jointed in white cement and laid over 1:2 cement and mortar 3/4" thick including finishing.	1200	28253.61	%Sft	339043
12.	Providing and fixing in position doors windows and ventilators of 2"x2" 1/4" angle iron frames and 1 3/4" thick commercial ply wood veneer shutter of deodar wood (3 ply) on both sides, including hold fasts, cheats, iron towe bolts handles, hinges and one mortice lock 1 1/2" thick commercial ply flush doors solid	420	1227.36	%Sft	5154
13.	P/F Iron Steel grill using solid square bars of size 1/2" x 1/2" placed @ 4" and frame of flat iron pati of 3/4"x3/4" in/c circle shape at 1'-0 apart equivalent fitted with screws are pins in/c painting 3 coats with 1 <sup>st</sup> coat of red oxide paint etc. (SI.30/P-94)	450	194.16	P/Sft	87372
14.	Providing and fixing deodar Almirah 9" - 12" depth including boxing with back shelves, shutters brass fittings complete. (SI.23 / P-61).	120	1778.50	P/Sft	213420
15.	Applying chemical polishing on existing mosaic /Marble flooring / dado including cleaning, grinding	20000	36.60	P/Sft	732000

	with carborandum stone / sand paper and applying chemical polish as per requirement. (SI.70/P-49).				
16.	Providing & Fixing ornamental cement jali 2" thick (1:2:4) without sheet.	500	226.02	P/Sft.	113010
17.	Distempering two coat	20000	1043.90	%Sft	208780
18.	A) Preparing the surface and painting with whether sheet l/c rubbing the surface with Bathy (silicon carbide rubbing brick) filling the voids with zinc/chalk/plaster of Paris mixture, applying first coat premix, making the surface smooth and then painting 3 coats with whether sheet or approved make etc complete (new surface) B) 2 <sup>nd</sup> & subsequent coat	60000	2567.95	%Sft	1540770
19.	Preparing the surface and painting with plastic emulsion of approved make i/c rubbing the surface with sand paper filling the voids with chalk/ plaster of paris and then painting 2 <sup>nd</sup> & subsequent coat.	95000	1402.23	%Sft	1332118
20.	Providing & fixing cement paving blocks flooring having size of 197x97x80(mm) of city / quddra / cobble shape with pigmented having strength b/w 5000psi to 8500 psi l/c filling the joints with hill sand and laying in specified manner / Patter and design etc complete.	3500	199.25	P/Sft	697375
21.	French Polishing Complete ( on old work )	3000	1952.50	%Sft	19525
22.	Providing and fixing 3/4" thick marble tiles of approved quality and colour and shade size 8" x 4" / 6 x 4" in dado skirting and facing removal /tucking of existing plaster surface etc. Over 1/2" thick base of cement mortar 1:3 setting of tiles in slurry of white cement over mortar base including filing the joints and washing the tiles with white cement slurry, currant finishing, cleaning and polishing etc. complete. ( i ) For new works.( SI.68( I ) / P-49 ).	1100	567.48	P/Sft	624228
23.	P/L 3" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels. (b) 1-1/2" thick. (SI.16-b/P-42)	3100	3275.50	%Sft.	101540
<b>Total Part (A):</b>					<b>6609224</b>

**ELECTRICAL & SANITARY WORK SCHEDULE ITEMS:**

S.No:	Description	Qty	Rate	Unit	Amount
01.	Providing & fixing metallic screen as per design and drawing complete in all respects	300	600	%Sft	1800
02.	Repairing of old Aluminum windows including replacing of jammed wheels, broken fittings	5	1000	Each	5000
03.	Providing and fixing wooden fully glazed partition as per design with 6mm glass	330	1000	%Sft	3300
04.	Providing and fixing decorative wooden band 10" wide as per design/drawing 3' above floor level	1500	300	%Rft	4500
05.	Providing and fixing gypsum board false ceiling with light plaids, drop panels with quality suspension system	800	270	%Sft	2160
06.	Providing & fixing wooden pergolas with sprit / French polish, size 12"x 4"	100	300	P/Rft	30000
07.	Providing & fixing wooden pergolas with sprit / French polish, size 10"x 4"	100	275	P/Rft	27500
08.	Providing & fixing wooden pergolas with sprit / French polish, size 08"x 3"	70	250	P/Rft	17500
09.	Providing & fixing wooden pergolas with sprit / French polish, size 06"x 2"	80	225	P/Rft	18000
10.	Providing & fixing wooden pergolas with sprit / French polish, size 04"x 2"	200	200	P/Rft	40000

11.	Providing and fixing imported porcelain tile	1000	250	%Sft	2500
12.	Providing and fixing Spanish tiles in floors / walls size 8"x30"	532	400	%Sft	2128
13.	Providing and fixing pre-cast RCC spiral stair case 5' diameter	1	70000	Each	70000
14.	Providing and fixing pre-Slab watch tower pickets as per design / drawing and instruction of engineer in charge RCC spiral stair case 5' diameter	1	125000	Each	125000
15.	Providing and fixing Rocca make hanging commode complete with concealed tented and kit	1	65000	Each	65000
16.	Providing and fixing Rocca make vanity counter complete with base	1	80000	Each	80000
17.	Providing and fixing Grohe make wall tub mixer with shower complete	1	45000	Each	45000
18.	Providing and fixing urinated ( urinal ) complete with hanging arrangement and flushing system	1	35000	Each	35000
19.	Providing and fixing Muslim shower Rocca/Grohe	4	5000	Each	20000
20.	Providing and fixing basin mixer with pop-up waste	1	15000	Each	15000
21.	Providing and fixing Rocca / Grohae Tee Cocks	8	2000	Each	16000
22.	Wiring for light fan point	40	900	Each	36000
23.	Providing and fixing electric fan 56" sweep	4	4000	Each	16000
24.	Providing and fixing Wall bracket fan	10	3500	Each	35000
25.	Providing and fixing exhaust fan Pak made	10	3000	Each	30000
26.	Providing and fixing hanging lights as approved	10	2800	Each	28000
27.	Providing and fixing wall brackets lights with double light	10	2000	Each	20000
28.	Providing and fixing LED/SMD Ceiling @ 8" dia	30	1200	Each	36000
29.	Providing and fixing LED/SMD Ceiling @ 4" dia	80	900	Each	72000
30.	Providing and fixing LED/SMD Ceiling @ 3" dia	50	750	Each	37500
31.	Providing and fixing flood lights 400 watts of approved made	2	6000	Each	12000
32.	Providing and fixing mission lights	2	2500	Each	5000
33.	Providing and fixing focus lights	2	4500	Each	9000
34.	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 ).	3	5500	Each	16500



35.	Providing & fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & I/c the cost of W.I or C.I cantilever brackets 6 inches built into wall, painted white in two coast inches built into wall, painted white in two coast after a primary coat of red lead paint, a pair of 1/2" dia rubber plug & chrome plate brass chain 1-1/4" dia malleable iron or C.P. brass traps malleable iron or brass unions and making requisite number of holes in walls, plinth & floor for pipe connection and making good in cement concrete 1:2:4 ( Standard pattern ). ( SI.8 / P-3 ).	3	4200	Each	12600
<b>Total Part ( B ):</b>					<b>990988</b>

**NON SCHEDULE ITEMS OF CIVIL/ ELECTRICAL AND SANITARY:**

S.No:	Description	Qty	Rate	Unit	Amount
1	Providing and fixing Padesol	3		Each	
2	Providing and fixing piller cock	10		Each	
3	Providing and fixing Tee-cocks nester	20		Each	
4	Providing and fixing CPVC Pipe @ 1 1/4" dia	100		P/Rft	
5	Providing and fixing CPVC Pipe @ 1" dia	100		P/Rft	
6	P/F UPVC water supply pipe of AGM or Pak Arab or equivalent with all necessary fittings like elbow, bend, tee etc. This includes fixing on walls with clamps or Jubilee clips up to height of 50'-0" in vertical or horizontal position using Jhoola or Long ladder or scaffolding and joining pipe and fittings with approved solvent / JTG solution. This rate includes all cost of labour, material and cartage as directed by Engineer Incharge. 3/4" dia.	250		P/Rft	
7	P/F UPVC water supply pipe of AGM or Pak Arab or equivalent with all necessary fittings like elbow, bend, tee etc. This includes fixing on walls with clamps or Jubilee clips up to height of 50'-0" in vertical or horizontal position using Jhoola or Long ladder or scaffolding and joining pipe and fittings with approved solvent / JTG solution. This rate includes all cost of labour, material and cartage as directed by Engineer Incharge. 4" dia.	250		P/Rft	
8	P/F UPVC water supply pipe of AGM or Pak Arab or equivalent with all necessary fittings like elbow, bend, tee etc. This includes fixing on walls with clamps or Jubilee clips up to height of 50'-0" in vertical or horizontal position using Jhoola or Long ladder or scaffolding and joining pipe and fittings with approved solvent / JTG solution. This rate includes all cost of labour, material and cartage as directed by Engineer Incharge. 3" dia.	200		P/Rft	
9	P/F UPVC water supply pipe of AGM or Pak Arab or equivalent with all necessary fittings like elbow, bend, tee etc. This includes fixing on walls with clamps or Jubilee clips up to height of 50'-0" in vertical or horizontal position using Jhoola or Long ladder or scaffolding and joining pipe and fittings with approved solvent / JTG solution. This rate includes all cost of labour, material and cartage as directed	70		P/Rft	

	by Engineer Incharge. @ 1 1/2" dia.				
10	P/F UPVC water supply pipe of AGM or Pak Arab or equivalent with all necessary fittings like elbow, bend, tee etc. This includes fixing on walls with clamps or Jubilee clips up to height of 50'-0" in vertical or horizontal position using Jhoola or Long ladder or scaffolding and joining pipe and fittings with approved solvent / JTG solution. This rate includes all cost of labour, material and cartage as directed by Engineer Incharge. @ 1 1/4" dia.	150		P/Rft	
11	Providing and fixing Muslim Shower	17		Each	
12	Providing and fixing Bid ( long ).Cock	20		Each	
13	Providing and fixing tub mixer	2		Each	
14	Providing and fixing Tee Stop Cock	16		Each	
15	Providing and fixing shower rod	4		Each	
16	Providing and fixing UPVC Cowl @ 1 1/4" dia	4		Each	
17	Providing and fixing UPVC Cowl @ 1" dia	4		Each	
18	Providing and fixing UPVC Cowl @ 3/4" dia	8		Each	
<b>Total Part ( C ):</b>					
<b>Grand total amount of Part A+B+C:</b>					
<b>Or say in millions:</b>					

**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 12<sup>th</sup> 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 SAFDAR SHIAKH)**  
 Assistant Engineer,  
 CPO, Sindh, Karachi.

ANNUAL PROCUREMENT PLAN  
(WORKS, GOODS & SERVICES)

FINANCIAL YEAR 2017-18

DESCRIPTION OF PROCUREMENT	QUANTITY (WHERE APPLICABLE)	ESTIMATED UNIT COST (WHERE APPLICABLE)	ESTIMATED TOTAL COST	NOT RELEASED FUND	FUNDS ALLOCATED	SOURCE OF FUNDS (ADP/NON ADP)	PROPOSED PROCUREMENT METHOD	TIMING OF PROCUREMENTS				REMARKS
								1ST QTR	2ND QTR	3RD QTR	4TH QTR	
TIALLY OUT SOURCE OF CENTRE 15 MADADGAR	MADADGAR 15	MADADGAR 15	-	Twenty Three Million Eight Hundred Eighty Thousand	GOVT OF SINDH	ADP	SINGLE STAGE TWO ENVELOPE	-	-	-	-	FUND NOT RECEIVED THROUGH RE-APPROPRIATION
URCHASE OF FURNITURE FOR 15 MADADGAR	MADADGAR 15	MADADGAR 15	5 MILLION	-	GOVT OF SINDH	ADP	SINGLE STAGE TWO ENVELOPE	-	-	-	-	FUND RECEIVED THROUGH RE-APPROPRIATION
URCHASE OF EQUIPMENT FOR 15 MADADGAR	MADADGAR 15	MADADGAR 15	14 MILLION	-	GOVT OF SINDH	ADP	SINGLE STAGE TWO ENVELOPE	-	-	-	-	FUND RECEIVED THROUGH RE-APPROPRIATION
URCHASE OF EQUIPMENT FOR REPORTING ROOM	100 PS IN KARACHI RANGE	100 PS IN KARACHI RANGE	15 MILLION	-	GOVT OF SINDH	ADP	SINGLE STAGE TWO ENVELOPE	-	-	-	-	FUND RECEIVED THROUGH RE-APPROPRIATION
PAIR/RENOVATION WORK OF BANGLOW 87	BANGLOW 87	BANGLOW 87	3 MILLION	1 MILLION	GOVT OF SINDH	ADP	SINGLE STAGE ONE ENVELOPE	-	-	-	-	FUND RECEIVED THROUGH RE-APPROPRIATION
PAIR/RENOVATION WORK OF KPO	KARACHI POLICE OFFICE	KARACHI POLICE OFFICE	5 MILLION	5 MILLION	GOVT OF SINDH	ADP	SINGLE STAGE ONE ENVELOPE	-	-	-	-	FUND RECEIVED THROUGH RE-APPROPRIATION

APPROVED & SIGNED BY THE HEAD OF PROCURING AGENCY