



OFFICE OF THE
DEPUTY INSPECTOR GENERAL OF POLICE,
TRAINING, SINDH, KARACHI.

NO. 80-92 /DIGP/TRG/ GEN/2018

KARACHI, DATED 01-01-2018

Tele No. 021-99212696 021-99212080 Fax No. 021-99212071

E-mail digptrainingsindh@yahoo.com

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

Subject: **NIT FOR PUBLICATION**

Enclosed please find herewith 07 copies of Advertisement/Publicity Notice for Repair/Renovation work of Recruits Hostels (01) Block (08) Barracks with Corridors, Law School remaining 10 Rooms with Corridor at RTC Khairpur. Please publish in the following leading newspapers simultaneously on 03-01-2018 as per Rule 17(2) of SSP Rules-2010. One copy of the each newspaper containing the advertisement may please be sent to this office for office record.

1. Daily Urdu "JANG"
2. Daily English "DAWN"
3. Daily Sindhi "KAWISH"


(MUHAMMAD ANWAR BUGTI)SPS,
Principal RTC Khairpur
(Secretary, Procurement Committee)

Copy forwarded to :

01. The Secretary, information, Technology Department Govt: of Sindh Secretariat No.06, Karachi for information.
02. The DIGP Training (Chairman Procurement Committee) Sindh Karachi.
03. The DIGP Finance CPO Sindh Karachi.
04. The Director (A&F) Sindh Public Regularity Authority Karachi Barrack No.08, Sindh Secretariat No.4-A Court, Road Karachi with copies of NIT & CD for favour of information and placing them on website of Government of Sindh.
05. The Director I.T CPO Sindh Karachi alongwith copy of advertisement for placing on website of Sindh Police.
06. The representative of Home Department, Sindh Karachi.
07. The representative of Works & Services Department Sindh Karachi.
08. The Superintendent Engineer, Police Works, PHQ Garden Karachi.
09. The Principal RTC Khairpur
10. The Assistant Engineer, CPO Sindh Karachi.
11. PS to IGP Sindh Karachi.
12. PS to Addl: IGP Sindh, Karachi.



**OFFICE OF THE
DEPUTY INSPECTOR GENERAL OF POLICE,
TRAINING, SINDH, KARACHI.**

NOTICE INVITING TENDERS

SEALED TENDERS ARE HEREBY INVITED FROM THE INTERESTED CONTRACTORS/COMPANIES FOR THE FOLLOWING WORKS UNDER SPPRA RULES 2010 (AMENDED 2013) :-

S #	Scope Of The Work	Estimated Cost (approximate)	Earnest Money	Tender Fee	Completion Work
1	Repair/Renovation works of Recruits Hostels (01) Block (08) Barracks with Corridors at RTC Khairpur	Rs.19.302 Million	2.5% of Total Bid	Rs.1,000/-	04 months
2	Repair/Renovation works for Law School remaining 10 Rooms with Corridors at RTC Khairpur	Rs.6.395 Million	2.5% of Total Bid	Rs.1,000/-	04 months

The blank tender forms will be issued from the date of publication. The tenders duly filled shall be received back till 24-01-2017 at 2:00 pm & opened on same day at 2:45 pm in presence of all interested bidders who wish to attend & procurement Committee.

TERMS & CONDITIONS

- Blank tenders will be issued to the agencies/Firms on the payment of tender fee (non-refundable).
- Conditional, blank, incomplete and not accompanied with call deposit will not be considered.
- If the competent authority remains out of Head Quarter on the date of opening of the tenders, or any holiday announced by Government, then tenders will be received & opened on the next working day on same schedule & place.
- Agencies/Firms should be registered with Sindh Revenue Board and Income Tax authorities.**
- The agency/contractor should have completed at least 03 Nos. works of similar nature in last three years.
- Bank statement/Audit report/other documents of the last three years showing annual financial turnover amounting to Rs.3 (M) per year.
- The intending participants must be registered with PEC, for the year 2017-18 limit relevant category.
- The competent authority reserves the right to reject any or all tenders according SPPRA Rules 2010 (Amended 2013).
- The intending contractors should submit the Affidavit to affect the whether he is not involve in any litigation and not abandoned the work in any Government Department and not black listed.
- Separate proposal be submitted for each category above.

NOTE:- This NIT can be seen on SPPRA Website at www.pprashindh.gov.pk & Sindh Police Website www.sindhpolice.gov.pk.

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 contact to Mr. Muhammad Younus, Junior Clerk, DIGP Training Office, 1st Floor, Central Police office, I.I. Chundrigar Road, Karachi, Cell No. 0313-2753106 & Office No. 021-99212696, during working hours. Method of Procurement will be **single stage one envelope.**


(MUHAMMAD ANWAR BUGTI)SPS,
Principal, RTC Khairpur,
(Secretary, Procurement Committee)

Name of work: Repair / Renovation works for Recruits Hostels (01) Block (08) Barracks with Corridors at RTC Khairpur.

SCHEDULE BOOK DOCUMENT

(1) Dismantling R.C.C 1:2:4 (S.I No. 20 P-10)

F.Floor Roof $1 \times 98.75 \times 34.50 \times 0.67 = 2282$ Cft

Midwing $1 \times 66.50 \times 34.50 \times 0.67 = 1537$ Cft

M.Estimate $1 \times 41.25 \times 31.50 \times 0.67 = 870$ Cft

@ Rs. 5445/- 4689 Cft

P% Cft = Rs. 255316/-

(2) Dismantling Brick work in lime or cement mortar

(S.I No. 13 P-10)

Barracks L/Wall $5 \times 67.25 \times 0.75 \times 3.0 = 756$

$1 \times 65.75 \times 0.75 \times 3.0 = 148$

$1 \times 31.25 \times 0.75 \times 3.0 = 70$

S/Wall $1 \times 65.0 \times 0.75 \times 12.0 = 585$

$1 \times 74.75 \times 0.75 \times 12.0 = 672$

$1 \times 29.0 \times 0.75 \times 12.0 = 261$

$5 \times 20.50 \times 0.75 \times 12.0 = 922$

$2 \times 8.75 \times 0.75 \times 12.0 = 158$

Total: 3572 Cft

Deduction:

D = $10 \times 3.50 \times 0.75 \times 7.0 = 184$

W = $15 \times 4.50 \times 0.75 \times 5.0 = 253$

437 Cft

Total: Net Qnty: $3572 - 439 = 3135$ Cft

@ Rs. 1285/63 P% Cft Rs. 40304/-

(3) Removing Doors with chowkhats (S.I No. 33 (a) P-12)

D = $1 \times 24 = 24$ Nos.

Total: 24 Nos.

@ Rs. 142/18 Each Rs. 3412/-

(4) Removing windows (S.I No. 33(b) P-12)

W = $10 = 10$

Total: 10 Nos.

@ Rs. 102/85 Each Rs. 1028/-

(5) Removing Cement or lime plaster

Ground Floor:

Barracks: $1 \times 2(65.0 + 20.50) \times 3.0 = 513$

Ver $2 \times 2(96.50 + 8.75) \times 4.0 = 1684$

=	2x2(66.50+8.75)x4.0=	1204
Lav,	2x2(28.5+20.0)x3.0=	582
M.Ent	1x2(36.75+29.0)x3.0=	395
O/si/c plinth	1x2x92.0x5.50=	1012
Ver	1x2x(96.50+8.75)x3.0=	631
Total:		6021
@ Rs. 121% Sft		Rs. 7285/-

(6) Cement concrete bricks or stone 1:6:12(S.I NO. 4(d) P-14)

Barracks:	3x65.0x20.50x0.33=	<u>1319</u>
Total:		1319 Cft
@ Rs. 8122/95 P% Cft	Rs.	107142/-

(7) Dismantling C.C Plain 1:2:4 (S.I No.5(F) P-15)

Lav, Block	2x1x28.50x20.0x0.17=	193.8
Ver,	2x1x96.50x8.75x0.17=	287
	2x1x66.50x8.75x0.17=	198
M. Enterence	1x36.75.29.0x0.17=	<u>181</u>
Total:		859.8 Cft
@ Rs. 14429/25 % Cft	Rs.	124063/-

(8) R.C.C work in roof slab beams 1:2:4 (S.I NO.6(A) P-16)

Ground Floor Roof:

Wall Beams L/W	6x67.25x0.75x1.50=	454
=	1x65.75x0.75x1.50=	74
=	1x31.25x0.75x1.50=	35
= S/Wall	5x65.0x0.75x1.50=	365
=	1x74.75x0.75x1.50=	84
=	1x29.0x0.75x1.50=	33
=	5x20.50x0.75x1.50=	115
=	2x8.75x0.75x1.50=	20

Slab

	2x98.75x34.50x0.50=	3407
Midwing	2x66.50x34.50x0.50=	2294
M.End	1x41.25x31.50x0.50=	<u>650</u>

Toal:		7531 Cft
@ Rs. 337/P.Cft	Rs.	2537947/-

(9) Fabrication of Mild steel (S.I NO. 8(b) P-16) Qnty of R.CC 7531x6.0/112 = 403.44 P/Cwt

@ Rs. 5001/70 Cwt	Rs.	2017885/-
-------------------	-----	-----------

(10) Pacca brick work in G.floor 1:6(S.I No.5 (e) P-20)

Quantity same item No. 2	3135 Cft
F-Floor Total	3135 Cft
@ Rs. 12674/36 P% Cft Rs.	397341/-

(11) Applying floating coat—(S.I No. 14 P-52)

Quantity same item NO. 5 6021 Sft

@ Rs. 660/- P% Sft Rs. 39739/-

(12) Cement plaster 1:4 up to 12 ft height 3/8" thick (S.No.11A P-51)

Quantity same item NO. 11 = 6021 Sft

@ Rs. 2197/52 P% Sft Rs. 132313/-

(13) Kaller eaten bricks (S.I NO. 57 P-104)

O/s Of Building 4600 Nos

@ Rs. 36/63 P-No. Rs. 168498/-

(14) P/Laying C.C Topping (1:2:4) 3" thick (S.I NO. 58 P-105)

G-Floor-Floor 1x65.0x20.50x2= 2665

Barracks Floor 2x96.50x8.75x2= 3378

Ver, 2x66.50x8.75x2 = 2328

Over Roof Of F-Floor 1x98.75x34.50= 3407

1x66.50x34.50= 2294.25

1x41.25x31.50= 1299

M-Ent: Floor

Ground+F.Floor 36.75x29.0x2= 2132

Total: 17503.25 Sft

@ Rs. 4411/82% Sft Rs. 772212/-

(15) Two Coat of bitumen over roof (S.I No. 13 P-34)

Over roof 1x98.75x34.50= 3407

1x66.50x34.50= 2294.25

1x41.25x31.50= 1299

Total: 7000.25 Sft

@ Rs. 1887/40 P % Sft 132123/-

(16) Cement concrete plain 1:2:4 (S.I No. 5 (f) P-15)

Bathroom 2x6.0x5.0x0.17= 10.2 Cft

W.C 8x6.0x5.0x0.17= 40.8 Cft

Lobby 2x8.0x14.0x0.17= 38.08 Cft

Total: 89.08 Cft

@ Rs. 14429/25 P% Cft Rs. 12854/-

(17) M/F G.I Frame for Chowkhats window (S.I NO. 28-P-93)

W 10x4.0= 40

W 10x3.67= 36

Total: 76 Rft

@ Rs. 240/50 P Rft Rs. 18278/-

(18) First Class deodar wood wrought, joinery ((S.I NO. 7-(b)/P-58)

G-Floor D= 4x3.17x6.67= 85

+ F.Floor D= 5x2.17x6.67= 72

W= W= 2x4x3x3.67x1.67= 147

Total:		304 Sft
@ Rs. 902/93 P.Sft	Rs.	274491/-

(19) F/fixing iron steel grill.. (Sl.30/P-94)

W=	$2 \times 4 \times 3 \times 1.67 \times 3.67 =$	<u>147</u>
----	---	------------

Total:	147 Sft
--------	---------

@ Rs. 194/16 P/Sft	Rs.	28542/-
--------------------	-----	---------

(20) Glazed tile flooring ---- (S.I No. 58 P-46)

Bathrooms	$2 \times 6.0 \times 5.0 =$	60
-----------	-----------------------------	----

Labby	$2 \times 8.0 \times 14.0 =$	224
-------	------------------------------	-----

Ver.	$2 \times 96.0 \times 8.75 =$	1680
------	-------------------------------	------

	$2 \times 66.50 \times 8.75 =$	<u>1163</u>
--	--------------------------------	-------------

Total:	3127
--------	------

@ Rs. 27747/06 P%Sft	Rs.	867651/-
----------------------	-----	----------

(21) Glazed Tile Dado ----- (S.I No. 37 P-44)

Bath Wall	$2 \times 2(6.0 + 5.0) \times 3.0 =$	132
-----------	--------------------------------------	-----

Labby	$2 \times 2(8.0 + 14.0) \times 3 =$	264
-------	-------------------------------------	-----

Ver.	$1 \times 2(96 + 8.75) \times 3 =$	629
------	------------------------------------	-----

	$1 \times 2(66.5 + 8.75) \times 3 =$	<u>452</u>
--	--------------------------------------	------------

Total:	1477 Sft
--------	----------

@ Rs. 28253/61 P.% Sft	Rs.	417306/-
------------------------	-----	----------

(22) White washing three coat (S.I No. 26© P-53)

Ceiling G.F+F.Floor	$4 \times 1 \times 65.0 \times 20.50 =$	5330
---------------------	---	------

Lav,	$2 \times 1 \times 28.50 \times 20.50 =$	1168
------	--	------

Ver	$2 \times 66.50 \times 8.75 =$	1163
-----	--------------------------------	------

=	$2 \times 2 \times 96.50 \times 8.75 =$	1688
---	---	------

M.Ent	$1 \times 36.75 \times 29.0 =$	<u>1065</u>
-------	--------------------------------	-------------

Total:	10414 Sft
--------	-----------

@ Rs. 829/95 P%Sft	Rs.	86430/-
--------------------	-----	---------

(23) Primary coat of chalk under distempering. (Sl.23 / P-54).

Barracks	$4 \times 2(65.0 + 20.50) \times 12.0 =$	8208
----------	--	------

Ver,	$2 \times 2(96.50 + 8.75) \times 12.0 =$	5052
------	--	------

Ver,	$2 \times 2(66.50 + 8.75) \times 12.0 =$	3612
------	--	------

M.ent	$2 \times 2(36.75 + 29.0) \times 12.0 =$	<u>3156</u>
-------	--	-------------

Total:	20028 Sft
--------	-----------

@ Rs. 442/72 P% Sft	Rs.	88668/-
---------------------	-----	---------

(24) Distempering. (b) Two coats (Sl.24(b)/P-53).

Quantity same item NO. 23	20028 Sft
---------------------------	-----------

@ Rs. 1043 P% Sft	Rs.	208892/-
-------------------	-----	----------

(25) S/Fixing water spouts of parmalla (Sl.14/P-18)

Over Roof	36 Nos.
-----------	---------

@ Rs. 211/75 Each	Rs. 7623/-
-------------------	------------

(26) Painting door and windows any type 3 coats (Sl.4(c) (i + ii)/P-68).

$$D = 8 \times 2 \times 3.50 \times 7.0 \times 2 = 784$$

$$D = 10 \times 2 \times 2.50 \times 7.0 \times 2 = 700$$

$$W = 20 \times 2 \times 4.50 \times 5.0 \times 2 = 1800$$

$$\text{Total: } 3284 \text{ Sqft}$$

$$@ \text{ Rs. } 1160.60 \text{ P\% Sqft} \quad \text{Rs. } 38114/-$$

(27) Colour washing two coats (S.I No. 25(b) P-53)

$$\text{O/s of building } 8 \times 1 \times 98.75 \times 26.0 = 20540$$

$$= 4 \times 1 \times 30.50 \times 26.0 = 3172$$

$$= 1 \times 1 \times 38.25 \times 26.0 = 995$$

$$\text{Total: } 24707 \text{ sqft}$$

$$@ \text{ Rs. } 859/90 \text{ P\% sqft} \quad \text{Rs. } 212455/-$$

(28) P/laying HALA or pattern tile --- (S.I No. 61 P-47)

$$\text{F/s of building pieces } 4 \times 8.0 \times 12.0 = 384$$

$$\text{Total: } 384 \text{ Sqft}$$

$$@ \text{ Rs. } 30509.71 \text{ P\% SqftRs. } 117151/-$$

$$\text{Total amount: } 8535593/-$$

$$\text{Total amount multiply by 2 nos. of floor: } 2 \times 8535593 = 17071186/-$$

$$\text{Total Part A: } 17071186/=$$

ELECTRIC WORKS SCHEDULE ITEMS PART (B):

S.NO	Descriptions	Quantity	Rate	unit	Amount
1	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (¾") PVC conduit recessed in the wall or column as required.(SI.126 / P-15).	300	985	P.Point	295500
2	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-3/.029 copper conductor in ¾" dia PVC conduit recessed in the wall or column as required.(SI.8 / P-2).	650	173	P.Meter	112450
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-3 /.36 copper conductor in ¾" dia PVC conduit recessed in the wall or column as required. (SI.9 /P-2)	500	191	P.Meter	95500
4	Providing & Fixing three pin 10 / 15 Amp Plug & Socket.(SI.224 / P-33).	48	151	Each	7248
5	Providing & Fixing three pin 5 Amp Plug & Socket.(SI.226 / P-33).	48	151	Each	7248
6	Providing & fixing three pin 10/15 amp plug & socket flush type.(SI.227 / P-33).	48	162	Each	7776
7	P/F ammeters size 96/96mm Direct 15A, 30A,50A,60A, & 100A as required & as per instruction of EI. (SI.284/P-41)	12	1054	P/ No.	12648
8	P/F holder for 125 watts light @ as per site requirement & instruction of Engineer Incharge. (SI.189/P-29)	72	203	P/ No.	14616
9	P/F circuit breaker 6,10,15,20,30,40,50, & 63 amp DP (TB-5S) on prepared board as required. (SI.204/P-31)	12	2456	Each.	29472
10	Providing & fixing one way SP 5-Amp switch surface type.(SI.216 / P-33).	36	34	Each	1224
11	Providing & fixing one way SP 5amp switch flush type (33/219)	48	54	P/ No.	2592
12	P/F two way SP 5-amp switch flush type (SI.220/P-33)	48	55	P/No	2640
13	Providing & fixing one way SP 10 / 15amp switch surface type.(SI.218 / P-33).	48	58	Each	2784
14	P/F voltmeter size 96/96 mm 500 volt as required & as per instruction of Engineer Incharge.(SI.285/P-41)	12	999	Each	11988
Total amount of Part (B):					603686

SANITARY WORKS SCHEDULE ITEMS PART (C):

S.NO	Descriptions	Quantity	Rate	unit	Amount
1	S/F soap tray of made plastic of superior quality and design with fine finishing with CP screws etc complete.	20	169.4	Each	3388
2	Providing & fixing chrome lated brass towel rail complete with brackets fixing on wooden cleats with 1" long c.p brass screws.(II) Towel rail 30" long. (a) ½" dia round or square (Standard Pattern). (SI.01-II+a / P-07).	20	1082.95	Each	21659
3	(a) S/Fixing long bib-cock of superior quality with c.p head ½" dia. (SI.13-a / P-19).	20	1109.46	Each	22189.2
4	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 ¾" 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).	12	11477.4	Each	137728.8
5	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)	24	2376	P/No	57024

6	Providing & fixing 6"x2" or 6"x3" C.I floor trap of the approved self 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).	48	2042.43	Each	98036.64
7	Add extra for labour for providing & fixing of earthen ware pedestal white or coloured glazed (Foreign or Equivalent).(SI.11 / P-3).	6	2533.47	Each	15200.82
8	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. (SI.3-C /P-21) 500 gallons	4	37505.42	Each	150021.68
9	(b) Supplying / Fixing wash basin mixture of superior quality with C.P head ½" dia. (SI.14-b / P-19).	12	3179	Each	38148
10	(a) Supplying & fixing C.P Muslim Shower with double Bib cock & ring Pipe etc complete. (SI.19(a) / P-19).	12	3432	Each	41184
11	Supplying and fixing in position brass bib cocks ¾" dia brass bib cock, Light pattern. (SI.1-ii-a / P / 16).	12	337.92	Each	4055.04
12	Providing & fixing in position nylon connections complete with ½" dia, brass stop cock with pair of brass nuts and lining joints to nylon connection. (SI. 23 / 06).	18	447.15	Each	8048.7
13	Providing & fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & in/c the cost of W.I or C.I cantilever brackets 6 inches built into walls, painted white in two coats after a primary coat of red lead paint a pair of ½" dia rubber plug & chrome plated brass chain 1-1/4" dia, malleable iron or brass unions and making requisite number of holes in walls, plinth & floor for Pipe connections and making good in cement concrete 1:2:4 (Foreign or Equivalent) (SI.10 / P-3).	16	4928	Each	78848
14	Cancelled C.P. fittings of Superior quality for tiles Bath Rooms.(b) S/Fixing cancelled stop cock of superior quality with C.P. head ½" dia.(SI.11(b) / P-18).	12	509.74	Each	6116.88
16	(a). S/Fixing canceled tee-stop cock of superior quality with C.P head ½" dia. (SI.12-a / P-18).	12	843.92	Each	10127.04
		Total Amount of Part (C):			691775.8

Grand Total amount in Rupees (A+B+C) 18366647
Add Cartage Amount: 935414
Grand Total amount in Rupees: 19302061
Or say in Million 19.302 Millions

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
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.

Name of work: Repair / Renovation of Law School remaining 10 Rooms with Corridor at RTC Khairpur.

SCHEDULE BOOK DOCUMENT

(1) Removing cement or lime plaster. (Sl.53 / P-13).

Law School Ver ceiling	$1 \times 243 \times 7.0 =$	1701 Sft
HALLS ceiling	$10 \times 25.0 \times 20.0 =$	5000 Sft
Halls walls	$10 \times 2(25.0 + 20.0) \times 3.0 =$	2700 Sft
Ver Wall	$2 \times 2(243.0 + 7.0) \times 3.0 =$	3000 Sft
O/S Plinth	$2 \times 2(243.0 + 31.0) \times 4.0 =$	4384 Sft
Total:		16785 Sq ft.
@ Rs. 121 %Sft		Rs. 20310/-

(2) Dismantling cement concrete plain 1: 3: 6. (Sl.19-b / P-10).

Halls Floor	$10 \times 25.0 \times 20.0 \times 0.17 =$	850 Cft
Ver	$1 \times 243.0 \times 7.0 \times 0.17 =$	289 Cft
Over Roof	$1 \times 253.0 \times 36.75 \times 0.17 =$	1580 Cft
@ Rs. 1306.80 %Cft	Total:	2719 Cft.
		Rs. 35532/-

(3) Applying Floating Coat (Sl.14 / P-52).

Quantity Same item No. 1	16785 Sq ft.
@ Rs. 660/- P % Sq ft	Rs. 110781/-

(4) Cement plaster 1:4 up to 12 ft 3/8" thick (Sl.11-a / P-51).

Quantity same item NO. 3	16785 Sft
@ Rs. 2197/52 %Sft	Rs. 368854/-

(5) Cement concrete plain Ratio 1: 3: 6. (Sl.5-h / P-16).

Office Hall	$1 \times 25.0 \times 20.0 \times 0.17 =$	85 Cft
Lav,	$5 \times 5.0 \times 6.0 \times 0.17 =$	25.5 Cft
Total:		110.5 Cft.
@ Rs. 12595/P % Cft		Rs. 13917/-

(6) Pacca bricks work in plinth 1:6 (S.I No. 41 (C) P-25)

Steps	$4 \times 6.0 \times 8.0 \times 1.0 =$	192 Cft
	$4 \times 5.0 \times 8.0 \times 0.50 =$	80 Cft
	$4 \times 4.0 \times 8.0 \times 0.50 =$	64 Cft
	$4 \times 3.0 \times 8.0 \times 1.0 =$	96 Cft
	$4 \times 2.0 \times 8.0 \times 1.0 =$	64 Cft
Total:		496 Cft
@ Rs. 11948/36 %Cft		Rs. 59264/-

(7) Pacca Bricks working floor 1:6 (S.I No. 5 (e) P-20)

$$P/Wall \ 3 \times 20.0 \times 0.75 \times 10.0 = 450 \text{ Cft}$$

Total: 450 Cft

@ Rs. 12674/36 P % Cft.

Rs. 57034/-

(8) P/ Laying C.C Topping (1:2:4) 3" Thick (Sl.16-d / P-42).

$$\text{Hall floor} \quad 10 \times 25.0 \times 20.0 = 5000 \text{ Sft}$$

$$\text{Ver} \quad 10 \times 243.0 \times 7.0 = 17010 \text{ Sft}$$

$$\text{Over roof} \quad 1 \times 253.0 \times 36.75 = 9298 \text{ Sft}$$

Total: 31308 Sft

@ Rs. 4411/82 P % Sq ft.

Rs. 1381253/-

(9) P/F G.I Frame Chokhats for Window using (S.I No. 29 P-98)

$$W = 8 \times 4 \times 3.67 = 117 \text{ Rft}$$

$$8 \times 2 \times 5.0 = 80 \text{ Rft}$$

Total: 197 Rft.

@ Rs. 240/50 P. Rft.

Rs. 47378/-

(10) First class dear wood wrought- joinery (S.I No. 7-b / P-58)

$$D = 10 \times 3.50 \times 6.75 = 236 \text{ Sft}$$

$$W = 8 \times 4 \times 1.17 \times 3.67 = 137 \text{ Sft}$$

Total: 373 Sft

@ Rs. 902/93 P. sq ft

Rs. 336793/-

(11) P/Fixing iron steel grill (S.I No. 30 / P-94)

$$W = 8 \times 1.17 \times 3.67 = 34 \text{ Sft}$$

Total: 34 Sft

@ Rs. 194/16 P. sq ft.

Rs. 6601/-

(12) Glazed coloured tiles flooring (S.I No. 58 / P-46)

$$\text{Office Hall} \quad 1 \times 25.0 \times 20.0 = 500 \text{ Sft}$$

Total: 500 Sq ft.

@ Rs. 27747/06 %Sft.

Rs.138735/-

(13) S/fixing garder 4"x8"

$$\text{Office Hall} \quad 30 \times 21.50 \times 18 = 11610/112 = 103.66 \text{ Cwt}$$

@ Rs. 3850/ P.Cwt

Rs. 399093/-

(14) Galvanized Wire gaze (SI 4-c P-57).

$$W: \quad 50 \times 4.0 \times 5.0 = 1000$$

Total: 1000 Sq ft.

@ Rs. 345.53 P/Sft

Rs. 345530/-

(15) Two Coat of bitumen over Roof (S.I No. 13/ P-34)

Over Roof $1 \times 98.0 \times 36.75 = 3601 \text{ Sft}$

Total: 3601 Sft

@ Rs. 1887/40 %Sq ft.

Rs. 67975/-

(16) S/ fixing parnalla / water spouts (S.I No. 13/ P-34)

Roof= 40 Nos.

@ Rs. 211/75 Each

Rs. 8470/-

(17) Kaller Eaten Bricks (S.I No. 57 / P-104)

O/S Plinth= 4500 nos.

@ Rs. 36.63 P. Nos.

Rs. 164835/-

(18) Glazed Tile dado (S.I No. 37 / P-44)

Office Hall $1 \times 2 \times (25.0 + 20.0) \times 1.0 = 90 \text{ Sft}$

Bathrooms $8 \times 2 (5.0 + 6.0) \times 7.0 = 1232 \text{ Sft}$

Total: 1322 Sft

@ Rs. 28253/61 P % Sq ft.

Rs. 373512/-

(19) Primary coat of chalk under distempering (S.I No. 23 / P-54)

Hall ceiling $10 \times 25.0 \times 20.0 = 5000 \text{ Sft}$

Ver, $1 \times 243.0 \times 7.0 = 1701 \text{ Sft}$

Hall wall $10 \times 2 (25.0 + 20.0) \times 12.0 = 10800 \text{ Sft}$

Ver, $1 \times 2 (243.0 + 7.0) \times 12.0 = 6000 \text{ sft}$

Total: 23501 sft

@ Rs. 442/72 P% Sq ft.

Rs. 104044/-

(20) Distempering two coats (S.I No. 24-b / P-53)

Quantity same item No. 19= 23501 Sq ft.

@ Rs. 1043.90 P% Sq ft.

Rs. 245327/-

(21) Painting door and windows any type 3 coats (S.I No. 4-c (i+ii) / P-68)

D: $10 \times 2 \times 3.50 \times 7.0 = 490 \text{ Sft}$

D: $5 \times 2 \times 2.50 \times 7.0 = 175 \text{ Sft}$

W: $176 \times 2 \times 4.0 \times 5.50 = 7744 \text{ Sft}$

Total: 8409 Sft

@ Rs. 1662.21 P% Sq ft.

Rs. 139775/-

(22) Preparing surface painting with weather coat in old surface (S.I No. 38 P-61 A+B)

O/S Walls $2 \times 253.0 \times 16.0 = 8096$

$2 \times 28.50 \times 16.0 = 912$

Total: 9008 Sq ft.

@ Rs. 2118.33 P % Sq ft.

Rs. 190819/-

Total Amount of Part-A

4615832/-

ELECTRIC WORKS SCHEDULE ITEMS PART (B):

S.NO	Descriptions	Quantity	Rate	unit	Amount
1	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (¾") PVC conduit recessed in the wall or column as required.(SI.126 / P-15).	250	985	P.Point	246250
2	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (¾") PVC conduit recessed in the wall or column as required.(SI.124 / P-15).	200	1130	P.Point	226000
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-3/.029 copper conductor in ¾" dia PVC conduit recessed in the wall or column as required.(SI.8 / P-2).	500	173	P.Meter	86500
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-3 /.36 copper conductor in ¾" dia PVC conduit recessed in the wall or column as required. (SI.9 /P-2)	600	191	P.Meter	114600
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7 /.044 (6mm ²) copper conductor in ¾" dia PVC conduit recessed in the wall or column as required. (SI.12 /P-2).	450	341	P.Meter	153450
6	P/F (Main or Sub-Main) PVC insulated with size 4-7 /.064 (16mm ²) copper conductor in 1-1/2" dia PVC conduit on surface (SI.35 / P-5).	180	1169	P.Meter	210420
7	Providing & Fixing three pin 10 / 15 Amp Plug & Socket.(SI.224 / P-33).	48	151	Each	7248
8	Providing & Fixing three pin 5 Amp Plug & Socket.(SI.226 / P-33).	48	151	Each	7248
9	Providing & fixing three pin 10/15 amp plug & socket flush type.(SI.227 / P-33).	48	162	Each	7776
10	P/F ammeters size 96/96mm Direct 15A, 30A,50A,60A, & 100A as required & as per instruction of EI. (SI.284/P-41)	12	1054	P/ No.	12648
11	P/F holder for 125 watts light @ as per site requirement & instruction of Engineer Incharge. (SI.189/P-29)	72	203	P/ No.	14616
12	Providing & fixing Brass Ceiling fan 56" (good quality).(SI.235 / P-34).	36	3185	P/ No.	114660
13	Providing & fixing Bakelite ceiling rose with two terminals.(SI.228 / P-33).	40	72	P/ No.	2880
14	P/F 250 watts (HPMV) lamp @ the height as per site requirement & instruction of Engineer Incharge. (SI.171/P-27)	48	607	P/ No.	29136
15	P/F 125 watts (HPMV) lamp @ the height as per site requirement & instruction of Engineer Incharge. (SI.170/P-27)	72	470	P/ No.	33840
16	Providing & fixing circuit breaker 15, 20, 30, 40, 50, 60, 75 & 100 amp TP (XS-100NS) on prepared board as required.(SI.207 / P-31).	10	9261	Each.	92610

17	Providing & fixing one way SP 5-Amp switch surface type.(SI.216 / P-33).	36	34	Each	1224
18	Providing & fixing one way SP 5amp switch flush type (33/219)	48	54	P/ No.	2592
19	P/F two way SP 5-amp switch flush type (SI.220/P-33)	48	55	P/No	2640
20	Providing & fixing one way SP 10 / 15amp switch surface type.(SI.218 / P-33).	48	58	Each	2784
21	P/F voltmeter size 96/96 mm 500 volt as required & as per instruction of Engineer Incharge.(SI.285/P-41)	12	999	Each	11988
Total amount of Part (B):					1381110

Grand Total amount in Rupees (A+B) 5996942

Add Cartage Amount: 398475

Grand Total amount in Rupees: 6395417

Or say in Million 6.395 Millions

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.

ANNUAL PROCUREMENT PLAN
FINANCIAL YEAR 2017-18

OFFICE OF THE DEPUTY INSPECTOR GENERAL OF POLICE
TRAINING SINDH KARACHI

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 1 st Qtr 2 nd Qtr 3 rd Qtr 4 th Qtr	Remarks
1	Repair/Renovation work for Recruits Hostels (01) Block (08) Barracks with Corridors at RTC Khairpur.	N/A	N/A	Rs.19,302 Million	Rs.25.00 Million	N/A	Single Stag - One Envelop	2 nd Qtr/3 rd Qtr	
2	Repair/Renovation work for Law School remaining 10 Rooms with Corridor at RTC Khairpur	N/A	N/A	Rs.6,395 Million		N/A	Single Stag - One Envelop	2 nd Qtr/3 rd Qtr	

(MUHAMMAD ANWAR BSGT)SPS,
Principal RTC Khairpur
(SECRETARY)

(SOHAIL ANJUM JAFRI)
SO (Budget)
Representative of Home Department
(MEMBER)

(HAFIZ SAEDAR SHAIKH)
Assistant Engineer CPO
(MEMBER)

(JAVED AKHTER)
Assistant Engineer,
Representative of Works & Services Department
(MEMBER)

(ABDUL KAREEM)PSP
DIGP TRAINING SINDH, KARACHI
(CHAIRMAN)



GOVERNMENT OF SINDH
POLICE DEPARTMENT

No. G-I/ 622 /2017/Karachi

Dated 07.11.2017.

ORDER

SUBJECT:- **CONSTITUTION OF COMMITTEES FOR REPAIR WORK AT POLICE TRAINING INSTITUTIONS FOR THE YEAR 2017-18**

The following Committees are hereby constituted for Repair work at Police Training Institutions for the year 2017-18:-

1. Committees for Repair work at RTC Jam Nawaz Ali

Procurement Committee

- | | |
|--|-------------|
| 1. DIGP/Training Sindh | (Chairman) |
| 2. Principal RTC Jam Nawaz Ali | (Secretary) |
| 3. Asstt: Engineer CPO, Sindh | (Member) |
| 4. Rep. of Home Department Sindh | (Member) |
| 5. Rep. of Works & Services Deptt: Sindh | (Member) |

Redressal of Grievance & Settlement of Disputes Committee

- | | |
|---|-------------|
| 1. Addl.IGP/Sindh | (Chairman) |
| 2. ADIGP/Training Sindh | (Secretary) |
| 3. AIGP/Finance, CPO, Sindh | (Member) |
| 4. Rep. of Accountant General Sindh | (Member) |
| 5. Rep. of Education Works Deptt: Sindh | (Member) |

2. Committees for Repair work at PTS Larkana

Procurement Committee

- | | |
|--|-------------|
| 1. DIGP/Training Sindh | (Chairman) |
| 2. Principal PTS Larkana | (Secretary) |
| 3. Asstt: Engineer CPO, Sindh | (Member) |
| 4. Rep. of Home Department Sindh | (Member) |
| 5. Rep. of Works & Services Deptt: Sindh | (Member) |

Redressal of Grievance & Settlement of Disputes Committee

- | | |
|---|-------------|
| 1. Addl.IGP/Sindh | (Chairman) |
| 2. ADIGP/Training Sindh | (Secretary) |
| 3. AIGP/Finance, CPO, Sindh | (Member) |
| 4. Rep. of Accountant General Sindh | (Member) |
| 5. Rep. of Education Works Deptt: Sindh | (Member) |

3. Committees for Repair work at RTC Khairpur

Procurement Committee

- | | |
|--|-------------|
| 1. DIGP/Training Sindh | (Chairman) |
| 2. Principal RTC Khairpur | (Secretary) |
| 3. Asstt: Engineer CPO, Sindh | (Member) |
| 4. Rep. of Home Department Sindh | (Member) |
| 5. Rep. of Works & Services Deptt: Sindh | (Member) |

Redressal of Grievance & Settlement of Disputes Committee

- | | |
|---|-------------|
| 1. Addl.IGP/Sindh | (Chairman) |
| 2. ADIGP/Training Sindh | (Secretary) |
| 3. AIGP/Finance, CPO, Sindh | (Member) |
| 4. Rep. of Accountant General Sindh | (Member) |
| 5. Rep. of Education Works Deptt: Sindh | (Member) |

4. Committees for Repair work at SCTC Sakrand

Procurement Committee

- | | |
|--|-------------|
| 1. DIGP/Training Sindh | (Chairman) |
| 2. Commandant SCTC Sakrand | (Secretary) |
| 3. Asstt: Engineer CPO, Sindh | (Member) |
| 4. Rep. of Home Department Sindh | (Member) |
| 5. Rep. of Works & Services Deptt: Sindh | (Member) |

Redressal of Grievance & Settlement of Disputes Committee

1. Addl.IGP/Sindh (Chairman)
2. ADIGP/Training Sindh (Secretary)
3. AIGP/Finance, CPO, Sindh (Member)
4. Rep. of Accountant General Sindh (Member)
5. Rep. of Education Works Deptt: Sindh (Member)

5. Committees for Repair work at SBB EPTC Razzakabad

Procurement Committee

1. DIGP/Training Sindh (Chairman)
2. Commandant SBB EPTC Razzakabad (Secretary)
3. Asstt: Engineer CPO, Sindh (Member)
4. Rep. of Home Department Sindh (Member)
5. Rep. of Works & Services Deptt: Sindh (Member)

Redressal of Grievance & Settlement of Disputes Committee

1. Addl.IGP/Sindh (Chairman)
2. ADIGP/Training Sindh (Secretary)
3. AIGP/Finance, CPO, Sindh (Member)
4. Rep. of Accountant General Sindh (Member)
5. Rep. of Education Works Deptt: Sindh (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 Works & Services Department, Government of Sindh for nominating the representative.
3. Secretary Education, Government of Sindh for nominating the representative.
4. Accountant General Sindh Karachi for nominating the representative.
5. Addl.IGP/Sindh
6. DIGP/Training, Sindh, Karachi
7. AIGP/Finance, CPO, Sindh.
8. Commandant SBB EPTC Razzakabad
9. Principal RTC Jam Nawaz Ali
10. Principal PTS Larkana.
11. Principal RTC Khairpur.
12. Commandant SCTC Sakrand.
13. ADIGP/Training Sindh.
14. Asstt: Engineer CPO, Sindh
15. PS to IGP Sindh.
16. PS to DIGP/Finance Sindh.

J. Kar

(Qamar Raza Jiskani)PSP

AIGP/Logistics,
For Inspector General of Police,
Sindh Karachi.

No.	17340 Trg
Di.	21/11/17
Addl: IGP Sindh	
DIGP/Trg	
AIGP/Trg	
DSP/Trg	
OS/Trg	
PA To IGP	
TG Br.	
Estt. Br.	
Accit. Br.	
Gen. Br.	<input checked="" type="checkbox"/>
TCB Br.	
Legal Br.	
MTD Br.	
Secret Br.	