



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

No. AB / A-1 / 3974-77 / Karachi.

Dated: 01-01-2018

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 remaining reception / reporting rooms of Karachi Range, for publication in the daily Newspapers in English, Urdu & Sindhi at the earliest.

(SYED SOHAIL HUSSAIN SHAH)

DSP / PCA,

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](http://www.sindh police.gov.pk)).
4. Master File.

(SYED SOHAIL HUSSAIN SHAH)

DSP / PCA,

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,

Name of Work	Estimated Cost	Earnest Money	Tender FEE	Completion time	Opening Date	Opening place
Repair & Renovation work of remaining reception / reporting rooms of Karachi Range.	Rs. 14,600,000/-	2.5% of quoted Bid Cost	2,000/- (non-refundable)	90 days	26-01-18 at 15:00 hrs	Add:IGP/Khi Conference Room

### TERMS & CONDITIONS:

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 current financial year 2017-18.

- 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.
- 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).
- 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.
- 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.
- Conditional tender / application will not be entertained.
- Validity of bid/offer shall be at least 60 days from the date of opening of tender.



11. The competent authority reserves the right to reject all or any tender/bid subject to and in accordance with the relevant provisions of the Sindh Public Procurement Rules, 2010 and conditions contained in Tender Documents.

#### INFORMATION & PROCEDURE:

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 26.01.2018 at 14:00 hours. The tenders/bids will be opened by Departmental Procurement Committee on 26.01.2018 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.

  
DSP/PCA

For. Addl. Inspector General of Police  
Karachi Range



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. G-I/ 542 /2017/Karachi

Dated 18 .09.2017.

**ORDER**

SUBJECT:- **CONSTITUTION OF COMMITTEES FOR THE REPAIR & RENOVATION WORK OF REMAINING RECEPTION/REPORTING ROOMS OF KARACHI RANGE FOR THE YEAR 2017-18**

The following Committees are hereby constituted for the Repair & Renovation Work of remaining reception/reporting rooms of Karachi Range 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**

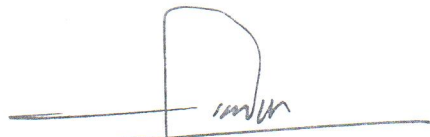
- |  |            |
|--|------------|
| 1. Addl.IGP/Karachi  | (Chairman) |
| 2. SSP/East, Karachi   | (Member)   |
| 3. SSP/West, Karachi   | (Member)   |
| 4. Rep. of Accountant General Sindh  | (Member)   |
| 5. Rep. of Sindh Technical Education & Vocational Training Authority Sindh | (Member)   |

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 Work & Services Department, Govt. of Sindh for nominating the representative.
3. Secretary Education Department, Govt. of Sindh for nominating the representative.
4. Accountant General Sindh Karachi for nominating the representative.
5. Addl.IGP/Karachi.
6. Director Civil Defence, Govt. of Sindh, for nominating the representative.
7. M.D.Sindh Technical Education & Vocational Training Authority 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)PSP

AIGP/Logistics



**Name of work: REPAIR / RENOVATION WORKS FOR REPORTING ROOMS IN VARIOUS POLICE STATIONS OF DISTRICT EAST, WEST AND SOUTH, KARACHI.**

**SCHEDULE BOOK DOCUMENT**

**CIVIL WORKS SCHEDULE ITEMS PART ( A ):**

S.NO	Descriptions	Quantity	Rate	unit	Amount
1	Dismantling cement block masonry. (SI.14 / P-10 ).	630	1134.38	%Cft	7146.594
2	Removing door with chowkats.( SI.33-a /P-12 ).	21	142.18	Each	2985.78
3	Removing window and sky light with chowkats (33-b P/12).	21	102.85	P. No.	2159.85
4	Scraping ( b) Ordinary distemper oil bound distemper or Paint on Walls. ( SI.54-(b) / P-13 ).	14094.17	226.88	%Sft	31976.8529
5	Providing and laying 1: 3: 6 Cement concrete solid Block masorany wall above 6" in thickness set in 1: 6 cement mortar in G.F ground floor superstructure including raking out joints & curing etc. complete. ( SI.23 / P-19 ).	1477.5	14621.44	%Cft.	216031.776
6	Applying floating coat of Cement 1/32" thick.( SI.14/P-53 ).	5910	660	%Sft	39006
7	Cement plaster 1:4 upto 12' height (c) 3/4" thick (SI-11-C/P-52)	5910	3015.76	%Sft	178231.416
8	Distempering two coats (SI.24c / P-54)	4162.23	1079.65	%Sft	44937.5162
9	Preparing the surface and applying rock wall/ shield (Natural wall texture) coating to provide durable crust to wall, thickness b/w 2mm to 32mm (1/8") with acrylic co-polymer emulsion, selected marble chips, adhesive and bactericides, water resistance and fire and termite resistance (upto 20'-0" height) (SI-43/P-56)	10963.2	4504.5	%Sft	493837.344
10	Preparing the surface and painting with weather coat in/c rubbing the surface with rubbing brick / sand paper filling the voids with chalk/plaster of Paris and then painting with weather coat of approved make (B) 2nd & subsequent coat. (SI.38-A+B+B/P-56) old surface	5009.1	2567.95	%Sft	128631.1835
11	R.C.C. spout including fixing in position 2-1/2x6"x5" (SI.14/P-18)	21	211.75	P/Nos	4446.75
		Total Amount Part (A):			<b>1149391.063</b>

**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 ( 3/4" ) PVC conduit recessed in the wall or column as required.( SI.126 / P-15 ).	168	985	P.Point	165480
2	Providing & laying ( MAIN or SUB MAIN ) PVC insulated with size 2-3/.029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required.( SI.8 / P-2 ).	1050	173	P.Meter	181650
3	Providing & laying ( MAIN or SUB MAIN ) PVC insulated with size 2-3 /.36 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. ( SI.9 /P-2 )	630	191	P.Meter	120330
4	Providing & Fixing three pin 10 / 15 Amp Plug & Socket.( SI.224 / P-33 ).	84	151	Each	12684
5	Providing & Fixing three pin 5 Amp Plug & Socket.( SI.226 / P-33 ).	84	151	Each	12684
6	Providing & fixing three pin 10/15 amp plug & socket flush type.( SI.227 / P-33 ).	84	162	Each	13608
7	P/F ammeters size 96/96mm Direct 15A, 30A,50A,60A, & 100A	21	132	P.No.	2772



8	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)	21	2456	Each.	51576
11	P/F two way SP 5-amp switch flush type (SI.220/P-33)	42	55	P/No	2310
12	Providing & fixing one way SP 10 / 15amp switch surface type.( SI.218 / P-33 ).	36	58	Each	2088
13	P/F voltmeter size 96/96 mm 500 volt as required & as per instruction of Engineer Incharge.(SI.285/P-41)	21	999	Each	20979
Total amount of Part ( B ):					<b>605523</b>

**NON-SCHEDULE ITEMS PART ( C ):**

S.NO	Descriptions	Quantity	Rate	unit	Amount
1	Supplying and fixing in position Aluminum channels framing for sliding windows & ventilators of Lucky or equivalent made with 5mm thick tinted glass glazing (Belgium) and aluminum fly screen, handles, stoppers and locking arrangement etc complete. (b) Deluxe Model (Bronze of Champion color)	504		P/Sft	
2	Supplying and fixing in position Aluminum channels framing for hinged doors of Lucky or equivalent made with 5mm thick tinted glass glazing (Belgium) and ALPHA (Japan) locks in/c handles, stoppers etc complete. (b) Deluxe Model (Bronze of Champion color)	441		P/Sft	
3	P/F Gypsum board pelmet to be hanged from ceiling in specified shape and design as approved by the consultant. This in/c cutting the existing Gypsum board false ceiling in proper shape, hanging the structure by aluminum angle 1"x1" @ 3'-0" apart drilled and screwed in RCC slab, making hanging frame by using Aluminum U-channel section 1-1/2" wide in 18"x18" rafters and fixing Gypsum board sheet with chips and screws. Then filling the joints & screws holes with plastic mesh and plaster of Paris and making surface smooth as directed by the Engineer Incharge.	4162.2325		P/Sft	
4	P/L Porcelain Master granite tiles glazed or matt glazed, jointed in white cement and laid over 1:2 grey cement sand mortar 3/4" thick in/c finishing & filling of joints with slurry of white cement or tile grout in desired shape in/c cutting of tiles to proper profile (on floor or facing) size 18"x18"x1/4" or 16"x16"x1/4"	4162.2325		P/Sft	
5	Water proofing of roof by means of chemical by using latex solution by supplying 1" coat of uni bond 2860 adhesive, 2 <sup>nd</sup> coat of Aqua seal 2010/11 3 <sup>rd</sup> coat of uni-bond+aqua seal mixture then filling the cracks with uni-bond then supplying 2/3 coats as per requirement of aqua seal to have rubber like surface etc complete as directed by the Engineer Incharge.	4162.2325		P/Sft	
6	P/F fine quality roller type blind with approved design false & in/c steel angle fixing with steel screws as per window as required @ site as directed by the Engineer Incharge.	735		P/Sft	
7	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.	400		P/Sft	
8	S/F hydraulic door clouser imported quality as directed by the Engineer Incharge.	21		Each	
9	S/F Air condition approved quality 1.5 ton including electric connection gas charging etc	21		Each	

10	P/F wooden cabinet with shutter and back shelves by using laminated lassani sheet 3/4" thick and frame work of 1st class partal wood 2"x1" with 18" deep box in/c providing & fixing wooden leaping or gola around lassani shutter or making gola by router in approved design & shape & polishing it. The cost in/c necessary hinges, catchers, handles, sliding wheels in draws, nails, screws, draws locks etc. The cost also in/c necessary tools and plants to be used in making etc complete as directed by the Engineer Incharge	1260		P/Sft	
11	P/F marble top 7/8" thick china Verona / teravera or equivalent for marble counter size of 5'-0x3'-0 in/c cutting in required size making round gola, making cuts compete. The rate in/c all carriage and wastage as required as directed by the Engineer Incharge.	1008		P/Sft	
11	P/F ceiling fan 56" sweep Pak/Royal/GFC or equivalent deluxe model in/c carriage from shop to site of work, fixing & necessary lead connection as directed by the Engineer Incharge.	42		Each	
12	P/F fan dimmer of ceiling fan Pak / Royal / GFC of approved quality & make as directed by the Engineer Incharge	42		Each	
13	Removing debris	42		Each	
		Total Amount of Part ( C )			

Grand Total amount in Rupees (A+B+C)

Grand Total amount in Rupees:

Or say in Million

### 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 SAIFDAR SHAIKH)**  
 Assistant Engineer,  
 CPO, Sindh, Karachi



**ANNUAL PROCUREMENT PLAN  
(WORKS, GOODS & SERVICES)  
FINANCIAL YEAR 2017-18**

S.	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	
1	PARTIALLY OUT SOURCE OF CALL CENTRE MCC-15	MADADGAR 15	MADADGAR 15	23 Million Eight Hundred Eighty Thousand	-	GOVT OF SINDH	ADP	SINGLE STAGE TWO ENVELOPE	-	-	-	-	FUND NOT RECEIVED THROUGH RE-APPROPRIATION
2	PURCHASE OF FURNITURE FOR MCC-15	MADADGAR 15	MADADGAR 15	5 MILLION	-	GOVT OF SINDH	ADP	SINGLE STAGE TWO ENVELOPE	-	-	-	-	FUND RECEIVED THROUGH RE-APPROPRIATION
3	PURCHASE OF EQUIPMENT FOR MCC-15	MADADGAR 15	MADADGAR 15	14 MILLION	-	GOVT OF SINDH	ADP	SINGLE STAGE TWO ENVELOPE	-	-	-	-	FUND RECEIVED THROUGH RE-APPROPRIATION
4	PURCHASE 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
5	REPAIR/RENOVATION WORK OF BANGLOW 87	BANGLOW 87	BANGLOW 87	4 MILLION	-	GOVT OF SINDH	ADP	SINGLE STAGE ONE ENVELOPE	-	-	-	-	FUND RECEIVED THROUGH RE-APPROPRIATION
6	REPAIR/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
7	REPAIR/RENOVATION WORK OF REMAINING REPORTING ROOMS OF KARACHI RANGE	REMAINING PS IN KARACHI RANGE	REMAINING PS IN KARACHI RANGE	14 Million Six Hundred Thousand	-	GOVT OF SINDH	ADP	SINGLE STAGE ONE ENVELOPE	-	-	-	-	FUND RECEIVED THROUGH RE-APPROPRIATION
8	HIRING OF FIRM FOR JANITORIAL SERVICE FOR MCC-15 AT AIR PORT PS	MADADGAR-15	MADADGAR-15	5 MILLION	-	GOVT OF SINDH	ADP	SINGLE STAGE TWO ENVELOPE	-	-	-	-	FUND RECEIVED THROUGH RE-APPROPRIATION
9	PURCHASE OF 02 PASSENGER ELEVATOR FOR KARACHI POLICE OFFICE	KARACHI POLICE OFFICE	KARACHI POLICE OFFICE	12 MILLION	-	GOVT OF SINDH	ADP	SINGLE STAGE TWO ENVELOPE	-	-	-	-	FUND RECEIVED THROUGH RE-APPROPRIATION

APPROVED & SIGNED BY THE HEAD OF PROCURING AGENCY

  
**D.D.O.**  
**(SYED SOHAL HUSSAIN SHAH)**  
 DSP / PCA  
 For Addl. Inspector General of Police  
 Karachi Range