



OFFICE OF THE  
SUPERINTENDENT OF POLICE  
NAUSHAHRO FEROZE


NO.EO/Build/ 4280-82 /2018  
Dated 21 03.2018  
Phone # 0242-920170

To,

The Director Advertisement,  
Block-95/96,  
Information Sindh, Secretariat Karachi

**SUBJECT:-** REPAIR & RENOVATION / ESTABLISHMENT OF I.T LAB AT SP OFFICE & CRO OFFICE AT (DSP CIA OFFICE) HEADQUARTERS N.FEROZE.

Please find enclosed a Tender Notice for publication in certified newspaper atleast three viz: English, Sindhi and Urdu for repair / renovation & establishment of I.T Lab at SP office & CRO office at (DSP CIA office) Headquarters N.Feroze.

  
(IMRAN QURESHI)PSP  
SUPERINTENDENT OF POLICE  
NAUSHAHRO FEROZE

✓ Copy to the Manager (Assessment) Regulatory Authority, Barrack No: 8, Sindh Secretariat No: 4-A Court Road Karachi, w/r to public advertisement on SPPRA website, along with original Demand Draft of Rs: 2000/- No: 02518197 dated 21-03-2018 of N.B.P Naushahro Feroze, Bid Documents, PC, order, CRC order, procurement plan and soft copy.

Copy to the Director I.T Department, CPO Sindh Karachi, with request to publish tender / advertisement on Sindh Police website.

SPPRA INWARD DIARY  
NO: 7428  
DATED 21/03/18



## OFFICE OF THE SUPERINTENDENT OF POLICE NAUSHAHRO FEROZE

Address: Near Judicial Complex N.Feroze Phone No: 0242-920170 Fax No: 0242-920174

### NOTICE INVITING TENDER

Tender is invited under sealed cover from contractors / firms / enterprises registered with Income Tax / Sales Tax & SRB for following repair / renovation / establishment works of this District during current financial year 2017-18.

S.#	Name of Article	Estd: cost in millions	Earnest Money	Tender Fee	Time for completion
1	Repair / Renovation / Establishment of I.T Lab at SP office N.Feroze	1.0	2%	1500/-	2 Month
2	Repair / Renovation / Establishment of CRO office at (DSP CIA office) Headquarters N.Feroze	1.0	2%	1500/-	2 Month

#### **Note :-**

Specifications are mentioned in the tender documents. Prescribed tender proforma along with terms & conditions which can be downloaded from SPPRA website i.e [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk) and [www.sindhpolice.gov.pk](http://www.sindhpolice.gov.pk) or collected from the office of Superintendent of Police N.Feroze on payment of Rs: 1500/= (Rupees fifteen hundred only) in the shape of pay Order/D.D (Non-refundable) in favor of DDO Superintendent of Police N.Feroze with tender form within Due Date.

- The bidding shall be on single stage one envelope procedure alongwith security deposit 2% of offered rate in favor of DDO Superintendent of Police N.Feroze in the shape of pay order. Demand draft/call deposit is refundable to un-successful bidders.
- The bid documents will be issued from the date of publication to 17.04.2018 upto 12:00 noon. The bid documents will be received back in the office of Superintendent of Police N.Feroze on 18.04.2018 @ 1:00 P.M and opened on same day at Superintendent of Police N.Feroze at 02.00 P.M before the procurement committee.
- The bids shall be opened in the presence of bidder or their nominate representative, who wish to attend.
- If the tenders remains un-responded are not accepted then the same will be issued on 25.04.2018 and will be opened on 26.04.2018.
- The Committee may cancel/reject any item or decrease or increase quantity as per SPPRA Rules.
- Tender who do not fulfill the terms and conditions will not be entertained.
- The procuring agency may reject all or any bids subject to the relevant provisions of SPPRA Rules.
- Affidavit the bidder/firms/suppliers has not been black listed by any Government/ Semi Government/Autonomous body should be attached.

  
(IMRAN QURESHI)PSP  
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Address: Near Judicial Complex N.Feroze Phone No: 0242-920170 Fax No: 0242-920174

### ANNUAL PROCUREMENT PLAN (WORKS GOOD & SERVICES) Financial Year 2017-18

S.#	Description of procurement	Quantity (where applicable)	Estimate cost in millions	Funds allotted in millions	Source of funds (ADP/Non ADP)	Proposed procurement Method	Timing of procurement				Remarks
							1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
1	Repair / Renovation / Establishment of I.T Lab at SP office N.Feroze Repair / Renovation / Establishment of CRO office at (DSP CIA office) Headquarters N.Feroze		2.0	2.0	Non ADP Fund provided by IGP Sindh Karachi	Domestic / local through newspaper, Department website, SPPRA website: Single stage one envelope.					

  
**(IMRAN QURESHI)PSP**  
 SUPERINTENDENT OF POLICE  
 NAUSHAHRO FEROZE



OFFICE OF THE  
SUPERINTENDENT OF POLICE  
NAUSHAHRO FEROZE

NO.EO/Build/ 2841-44 /2018

Dated 19 02-2018


NOTIFICATION – PROCUREMENT COMMITTEE

A procurement committee with following composition in terms of Rule-7 of Sindh Public Procurement Rule 2010 (amended 2013), is hereby constituted for procurement of “Repair & Renovation / establishment of I.T Lab at SP office & Repair & Renovation / establishment of CRO office at Headquarters N.Feroze.

- |  |                    |
|--|--------------------|
| 1. S.P Naushahro Feroze  | Secretary/Chairman |
| 2. Mr. Abdul Rasool Abbasi, DSP HQ N.Feroze                            | Member             |
| 3. Mr. Munazim Jamro, Assistant Engineer Provincial Buildings N.Feroze | Member             |


2/- The functions and responsibilities of the Committee, in terms of Rule-7 & 8 of SPPRA 2010 (amended 2013) shall be as under:

- Preparing of bidding documents
- Carrying out Technical as well as financial Evaluation of the bids.
- Preparing Evaluation reports as providing in Rule-45
- Making recommendations for the award of contract
- Perform any other function ancillary any incidental to the above
- The Committee identify and supervise the work of repair / renovation of Building
- The committee shall send report of work completion to worthy DIGP SBA Range.

  
(IMRAN QURESHI)PSP  
SUPERINTENDENT OF POLICE  
NAUSHAHRO FEROZE

**Copy submitted to :-**

- The Deputy Inspector General of Police Shaheed Benzairabad Range for onwards submission to the Worthy Inspector General of Police Sindh Karachi (atten: AIGP/Log) w/r to his letter No B.II//F.W/5156, dated 22.12.2017 for approval.
- The Deputy Superintendent of Police Headquarters Naushahro Feroze for information and necessary action.
- The Assistant Engineer, Provincial Building Sub- Division Naushahro Feroze.
- The Director (A&F), SPPRA, BARRACK No. 8 , Secretariat 4A, court Road Karachi.

  
(IMRAN QURESHI)PSP  
SUPERINTENDENT OF POLICE  
NAUSHAHRO FEROZE



OFFICE OF THE  
SUPERINTENDENT OF POLICE  
NAUSHAHRO FEROZE

NO.EO/Build/ 3274-76 /2018  
Dated 28 02.2018


NOTIFICATION – COMPLAINT REDRESSAL COMMITTEE

In compliance of Rule 31 of Sindh Public Procurement Rules 2010 (Amended 2013), and Worthy Inspector General of Police Sindh Karachi's letter No: B-III/F.W/5156 dated 22.12.2017, Worthy Deputy Inspector General of Police Shaheed Benazirabad Range re-constituted a complaint Redressal Committee consisting on the following officer for procurement of Repair & Renovation / establishment of I.T Lab at SP office & Repair & Renovation / establishment of CRO office at (DSP CIA office) Headquarters N.Feroze.

COMPLAINT REDRESSAL COMMITTEE (Independent)


- |  |                      |
|--|----------------------|
| 1. DIGP Shaheed Benazirabad Range                  | Secretary / Chairman |
| 2. District Accounts officer N.Feroze              | Member               |
| 3. Assistant Engineer Provincial Building N.Feroze | Member               |

2/- The complaint redressal committee shall announce its decision within seven days & intimate the same to the bidder and authority within three working days.

  
(IMRAN QURESHI)PSP  
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NAUSHAHRO FEROZE

**Copy submitted to :-**

1. The Deputy Inspector General of Police Shaheed Benzairabad Range for onwards submission to the Worthy Inspector General of Police Sindh Karachi (atten: AIGP/Log) for approval.
2. The District Accounts officer N.Feroze for information and necessary action.
3. The Director I.T CPO Sindh Karachi for information.
4. The Deputy Superintendent of Police Headquarters Naushahro Feroze for information and necessary action.
5. The Assistant Engineer, Provincial Building Sub- Division Naushahro Feroze.
6. The Director (A&F), SPPRA, BARRACK No. 8 , Secretariat 4A, court Road Karachi.

  
(IMRAN QURESHI)PSP  
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NAUSHAHRO FEROZE



OFFICE OF THE  
SUPERINTENDENT OF POLICE  
NAUSHAHRO FEROZE

NO.EO/Build/ 2836-40 /2018

Dated 19 02.2018


ORDER

The Inspector General of Police Sindh Karachi vide letter No: B-II/5156 dated 22.12.2017, the amount earmarked for Repair & Renovation / establishment of I.T Lab at SP office & Repair & Renovation / establishment of CRO office at Headquarters N.Feroze.

2/- The physical Inspection & Technical Committee is constituted comprising on the following officers under the chairmanship of undersigned to supervise the work.


- |  |          |
|--|----------|
| 1. Assistant Engineer Prov: Buildings N.Feroze | Chairman |
| 2. DSP Headquarters N.Feroze                   | Member   |
| 3. Assistant Engineer Education Works N.Feroze | Member   |

3/- The above mentioned committee officers will be issued certificate of physical inspection of Repair & Renovation / establishment of I.T Lab at SP office & Repair & Renovation / establishment of CRO office at Headquarters N.Feroze.

  
(IMRAN QURESHI)PSP  
SUPERINTENDENT OF POLICE  
NAUSHAHRO FEROZE

**Copy submitted to :-**

1. The Deputy Inspector General of Police Shaheed Benzairabad Range for onwards submission to the Worthy Inspector General of Police Sindh Karachi (atten: AIGP/Log) w/r to his letter No B.II//F,W/5156, dated 22.12.2017 for approval.
2. The Deputy Superintendent of Police Headquarters Naushahro Feroze for information and necessary action.
3. The Assistant Engineer, Provincial Building Sub- Division Naushahro Feroze.
4. The Assistant Engineer, Education Works Sub- Division Naushahro Feroze.
5. The Director (A&F), SPPRA, BARRACK No. 8 , Secretariat 4A, court Road Karachi.

  
(IMRAN QURESHI)PSP  
SUPERINTENDENT OF POLICE  
NAUSHAHRO FEROZE



OFFICE OF THE  
SUPERINTENDENT OF POLICE  
NAUSHAHRO FEROZE

NO.EO/Build/ 4023-27 /2018

Dated 09-03.2018

ORDER  
CORRIGENDUM

Through partial modification in this office letter No: EO/Build/2836-40 dated 19.02.2018, which relates physical Inspection & Technical Committee for Repair & Renovation / establishment of I.T Lab at SP office & Repair & Renovation / establishment of CRO office at Headquarters N.Feroze, DSP Headquarters N.Feroze is nominated as "secretary" instead of "member".

  
(IMRAN QURESHI)PSP  
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**Copy submitted to :-**

1. The Deputy Inspector General of Police Shaheed Benzairabad Range for onwards submission to the Worthy Inspector General of Police Sindh Karachi (atten: AIGP/Log) w/r to his letter No B.II/F.W/5156, dated 22.12.2017 for approval.
2. The Deputy Superintendent of Police Headquarters Naushahro Feroze for information and necessary action.
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(IMRAN QURESHI)PSP  
SUPERINTENDENT OF POLICE  
NAUSHAHRO FEROZE

**NAME OF WORK:- REPAIR & RENOVATION OF I.T ROOM AT SSP OFFICE AT  
NAUSHAHRO-FEROZE.**

**SCHEDULE -B**

**Part -A Schedule Items**

S#	ITEM OF WORK.	QTY	RATE	UNIT	AMOUNT
1	Dismantling of cement concrete plain ( 1:2:4) S.I.No P.No.	56	3327.50	P%Cft	1863
2	Dismantling of encaustic or glazed tiles	72	786.50	P%Sft	566
3	Removing of cement or lime plaster	407	121.00	P%Sft	492
4	Scraping of ordinary distemper or oil bound distemper or paint on walls S.I.No P.No.	318	226.88	P%Sft	721
5	Cement plaster 1/2" thick (1:6) Upto 12"ft Height S.I.No P.No	407	2206.60	P%Sft	8981
6	Cement plaster 3/8" thick (1:4) Upto 12" ft Height S.I.No P.No.	407	2197.52	P%Sft	8944
7	Cement concrete plain i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate w/o shuttering S.I.No. P.No.	119	12595.00	P%Sft	14988
7	Laying Flooring with approved glazed tile 1/4" th laid in white SINO: 24 P-42	56	27678.86	P,%Sft	15500
8	White Glazed tile 1/4" thick in dado jointed SINO: 37 P-44	120	28253.61	P,%Sft	33904
7	Laying white marble flooring fine dressed on the surface without winding set in lime mortar 1:2 i/c rubbing and polishing of th joints (sino: 28(a) p-42)	369	567.48		209324
8	P/Fixing 3/8" thick marble tiles of approved quality and colour and shade size 8"x41/6"x4" in dado skirting SINO: 68 P-48	39	186.04		7287
9	Preparing surface and painting of old surface painting on doors and windows any type	40	2116.41	P%Sft	847
10	S/Fixing Aluminium channels framing for hinged doors or Alcop made with 5mm thick tinted glass glazing ( belgium ) and Alpha ( japan) locks i/c handles stoppers etc (b) deluxe model brozone. S.I.No P.No.	25	1507.66	P.Sft	37692
11	S/Fixing Aluminium channels framing for hinged doowindows or Alcop made with 5mm thick tinted glass glazing ( belgium ) and Alpha ( japan) locks i/c handles stoppers etc (b) deluxe model brozone. S.I.No P.No.	68	1647.69	P.Sft	112043
12	Preparing the surface and painting with matt finish i/c rubbing the surface with bathy ( silicon carbide rubbing brick filling the voids with zink / chalk/ 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 S.I.No 36 (a) P.No 54	442	3444.40	P%Sft	15224
				<b>TOTAL.</b>	<b>468376</b>



Part -B Non-Schedule Items

S#	ITEM OF WORK.	QTY	RATE	UNIT	AMOUNT
1	S/F false ceiling of plaster of paris in pannels i/c making frame work of deodar wood i/c painting with soligia paint. S.I.No P.No.	369	180.00	Psft	66420
2	S/Fixing imported wall paper fixed with adhesive solution over base or matt finish putti etc complete in all respects ( first quality ).	705	150	Each	105759
3	Supplying and fixing officer centre table of superior quality (R.A Attached ).	1	10000	Each	10000
4	S/Fiing revolving Chair of superior quality R.A Attached ).	1	9000	Each	9000
5	Supplying and fixing visitors Chair set of superior quality R.A Attached.	1	20000	Each	20000
6	Providing and fixing set Core-i3 (LCD, CPU) as required R.A Attached.	1	30000	Each	30000
				<b>TOTAL(B)</b>	<b>241179</b>
				<b>TOTAL (A+B)</b>	<b>709555</b>

**PART B ELECTRIC ITEMS**

( Measurement Cum- Abstract Sheet ).

S#	ITEM OF WORK.	QTY	RATE	UNIT	AMOUNT
1	Wiring for light or fan point with 3/029 insulated wire in 20 mm ( 3/4" ) PVC Conduct recessed in the wall or coloums as required S.I.No P.No.				
	1x36.0	36	1130	Each	40680
2	Wirin for Plug Point with with 3/029 PVC insulated wire in 20mm (3/4) PVC Conduct recessed in the wall or coloums as required S.I.No 126 P./No.15				
	1x15.0	15	985	Each	14775
3	Wirin for Plug Point with with 3/029 PVC insulated wire in 20mm (3/4) PVC Conduct recessed in the wall or coloums as required S.I.No 126 P./No. 15				
	1x12.0	12	1764	Each	21168
4	P/L ( Main or saub main ) PVC Insulated wire size 2-7/029 copper conductor in 3/4" PVCC conduct recessed in the wall or coloum as required S.I.No 10 P.No 2				
	1x90.0	90	222	P.Metr	19980
5	P/L ( Main or saub main ) PVC Insulated wire size 2-7/029 ( 6mm <sup>2</sup> ) copper conductor in 3/4" PVCC conduct recessed in the wall or coloum as required S.I.No 12 P.No 2				
	1x70.0	70	341	p.Metr	23870
6	P/F bakelite ceiling rose with two terminals S.I.No 228 P.No				
	1x20.0	20	72	Each	1440
7	P/F brass battern holder ( S.I.No 232 P.32).				
	1x15.0	15	70	Each	1050
8	P/F circuit breaker 6,10,15,20,30,40,50,&63, amps SP (TB-55) on a prepared borad as required S.I.No 203 P.No 31				
	1x4.0	4	916	each	3664
9	P/F circuit breaker 15, 20, 30,40,50,60,75, & 100 amps TP ( XS- 100 NS) on a prepared board as required S.I. No. 207 P.No.				
	1x1.0	1	9261	Each	9261
10	Wiring for main 2-7/064 copper conductor in 1-1/2" to main conduit resist in the wall with refilling same cement plaster ceiling etc as required of superior quality S.I.NoI P.No.				
	1x45.0	45	641	Pmeter	28845
				TOTAL(A)	164733

PART D Electric Items Non- Schedule Items					
S#	ITEM OF WORK.	QTY	RATE	UNIT	AMOUNT
1	S/F Mix Metallic switch ./ socket 5 to 10 amps of superior quality				
	1x7.0	7	150	Each	1050
2	P/F Distrubution panel board of 3/8" thick sheeting double shutter to accommodate circuit breaker i/c paint with enameled pain				
	1x3.0	3	2500	P.Sft	7500
3	S/F three pin power plug 10 to 30 amp porceline base with PVC box of superior quality as per site required.				
	1x4.0	4	300	Each	1200
4	S/F exhaust fan 12" size plastic body ui/c cutting and making hole and finishing the same with fixing and necessary connections etc complete				
	1x4.0	4	3000	Each	12000
5	S/Fixing Energy saver bulb of superior quality on existing holders 25 watts as required. ( Philips Made).				
	1x10.0	10	750	Each	7500
6	S/F One LED ceiling light ( 15 to 18) watts of superior qulaity one year warranty.				
	1x5.0	5	150	Each	750
7	S/F Mix metallic fancy universal socket multi purpose 5 to 10 amps				
	1x5.0	5	250	Each	1250
8	S/F fancy light imported qulaity				
	1x2.,0	2	1200	Each	2400
9	S/F LED Tube light 4"fdt long ( 18 watt) ( philips) made as required.				
	1x5.0	5	4000	each	20000
10	S/Fixing U.P.S inverter HOMAGE Company i./c fixing necessary connections				
	1x1.0	1	20000	Each	20000
11	S/F Battery 200 Amps ( exide battery) with 24 Plate i/c charging and installation				
	1x1.0	1	19000	Each	19000
12	S/Fixing LED TV 32" as required ( Samsung Made)				
	1x1.0	1	42000	Each	42000
<b>TOTAL (B)</b>					<b>134650</b>
<b>TOTAL (A+B)</b>					<b>299383</b>

## Part -C Internal W/S&amp;S/F


S.NO	ITEM OF WORK.	QTY	RATE	UNIT	AMOUNT.
<b>(a) Shedule Items</b>					
1	Providing and fixing orisa type white colour glazed earthen were W.C pan low level flush tank of 3 gallons capacity of approved quality i/c making requisite number of holes in wall plinth & floor and making good in c.c.1:2:4 (A) W.C pan with orisa type 23" wit plastic of low down 3 gallons C.I trap & C.I thumble Superior quality (S.I.NO. (3) (a) (i) p.No. 02 ).	1	5836.6	Each.	5837
2	P/F 24x18" lavaratory basin in white glazed earthen were complete i/c the cost of W.I or C.I entilever brackets 6inch built into walls and painted white or or two coats after a primary coat of red lead paint a piar of 1/2" dia rubber plug and chrome pated brass chain 1-1/4" dia malloable iron or brass unions and making requisite number of holes in walls pipe connections and making good in c.c 1:2:4 ( S.I.No P.No. ).	1	4928	Each.	4928
3	Add: extra for labour for providing & fixing of earthen were pedestal white or coloured glazed foreign or equivalent S.I.No 9 P.No. 03	1	2533.47	Each.	2533
4	P/F in position nyloon connections complete with 1/2" dia brass stop cock with pair of brass nuts and lining joints to nyloon connection (S.I.No.23.P.6 ).	6	447.15	Each.	2683
5	S/F bath room accessories set (07) piece i/c towel rod, brush holder, shelf tray of approved design I/C cost of screws and nuts etc complete master brand.( S.I.No. 23.P.No. 19 )..	1	10322.4	Each.	10322
6	Wash basin mixture of superior quality with with c,p head 1/2" dia SINO:14P-19	1	3179		3179
7	S/Fixing CP Muslim shower with double bib cock and ring pipe etc complete SINO: 19 P-19	1	3432	Each	3432
8	S/Fixing conceiles stop cock of superor quality with c,p head 1/2" dia SINO: 11(b) p-18	6	509.74	Each	3058
9	Supplying and Fixing in position C.P bib cock (b) 3/4" cp Bib cock standard pattern SINO:2(b) P-16	1	348.92	Each	349
10	P/F chamber 15x9" inside daimension 24" deep for house meters with 6" thick c.c.1:3:6 Block set 1:6 cement mortor 6"thick c.c 1:4:8 in foundation 1/2" thick SINO: 1 P-20	1	4905.67	Each	4906
11	P/Fixing 6"x4" cc gully trape with 4" outlet complete with 4" thick 1:2:4 cc for bed and 1/2" thick cement Plaster 1:3 to kerb C.I grating 6"x6" and with RCC Cover SINO::1 (ii) P-23	2	1259.5	Each	2519
12	P/Fixing 6"x2 or 6"x3" C.I Floor Trape of the approved selt cleaning design with a C.I screwd down grating with or with out vent aram complete SINO:20 P-6	2	2024.34	Each	4049
<b>TOTAL (A)</b>					<b>47795</b>

S.NO	ITEM OF WORK.	QTY	RATE	UNIT	AMOUNT.
1	S/Fixing of euripeon commode (RA Attached)	1	14000	Each.	14000
1	S/F UPVC soil & vent pipe AGM make of approverd qulaity on walls & in C.C flooring working upto 90 Ft height jointing with UPVC fitting by using approved paste/ solution making good etc in complete as per instruction of Engineer Incharge rate i/c all cost of labour material cartage scaffolding jhoola etc complete. RA Attached				
	b) 3/4" dia Pipe 1x70 =70	70	126	Prft	8820
	d) 4" dia 1x30	30	356	Prft	10680
2	P/F UPVC Fitting of schedule 40 (E) AGM or pak arab make in/c jointing with PVC solvent / JTC solution and fixing at any height / floor using jhoola or long laddar in horizontal or vertical pipe as directed by the Engineer Incharge,				
	plain Elbow 4'dia.				
	1x3	3			
	Total	3	835	Each.	2505
3	P/F UPVC Fitting of schedule 40 (E) AGM or pak arab make in/c jointing with PVC solvent / JTC solution and fixing at any height / floor using jhoola or long laddar in horizontal or vertical pipe as directed by the Engineer Incharge,				
	plug Elbow. 1x2=	2	922	Each.	1844
4	P/F UPVC Fitting of schedule 40 (E) AGM or pak arab make in/c jointing with PVC solvent / JTC solution and fixing at any height / floor using jhoola or long laddar in horizontal or vertical pipe as				
	Plain -Tee 4"dia. 1x2=2	2	1290	Each.	2580
5	P/F UPVC Fitting of schedule 40 (E) AGM or pak arab make in/c jointing with PVC solvent / JTC solution and fixing at any height / floor using jhoola or long laddar in horizontal or vertical pipe as				
	Jubilee Clip. 1 x6=6	6	83	Each.	498
6	P/F UPVC Fitting of schedule 40 (E) AGM or pak arab make in/c jointing with PVC solvent / JTC solution and fixing at any height / floor using jhoola or long laddar in horizontal or vertical pipe as directed by the Engineer Incharge,				
	4" dia Cowel. 2x1	2	348.41	Each.	697
	TOTAL (B)				41624
	TOTAL (A+B)				89419

#### GENERAL ABSTRACT

(1) PART - A CIVIL WORK	709555
(2) PART - B ELECTRIC WORK	299383
(3) PART - C W/S& S/F	89419

TOTAL	1098357
SAY	1000000

  
 SUPERINTENDENT OF POLICE  
 NAUSHAHRO FEROZE

**NAME OF WORK:- REPAIR & RENOVATION OF CRO ROOM AT POLICE LINE  
AT NAUSHAHRO-FEROZE.**

**Schedule -B**

**Part -A Schedule Items**

S#	ITEM OF WORK.	QTY	RATE	UNIT	AMOUNT
1	Dismantling of cement concrete plain ( 1:2:4) S.I.No P.No.	189	3327.50	P%Cft	6301
2	Dismantling of encaustic or glazed tiles	72	786.50	P%Sft	566
3	Removing of cement or lime plaster	324	121.00	P%Sft	392
4	Scraping of ordinary distemper or oil bound distemper or paint on walls S.I.No P.No.	255	226.88	P%Sft	579
5	Cement plaster 1/2" thick (1:6) Upto 12"ft Height S.I.No P.No	324	2206.60	P%Sft	7149
6	Cement plaster 3/8" thick (1:4) Upto 12" ft Height S.I.No P.No.	324	2197.52	P%Sft	7120
7	Cement concrete plain i/c placing compacting finishing and curing complete i/c screening and washing of stone aggregate w/o shuttering S.I.No. P.No.	101	12595.00	P%Sft	12771
7	Laying Flooring with approved glazed tile 1/4" th laid in white SINO: 24 P-42	284	27678.86	P,%Sft	78608
8	White Glazed tile 1/4" thick in dado jointed SINO: 37 P-44	182	28253.61	P,%Sft	51422
9	Preparing surface and painting of old surface painting on doors and windows any type	40	2116.41	P%Sft	847
10	S/Fixing Aluminium channels framing for hinged doors or Alcop made with 5mm thick tinted glass glazing ( belgium ) and Alpha ( japan) locks i/c handles stoppers etc (b) deluxe modeel brozone. S.I.No P.No.	42	1507.66	P.Sft	63322
11	S/Fixing Aluminium channels framing for hinged doowindows or Alcop made with 5mm thick tinted glass glazing ( belgium ) and Alpha ( japan) locks i/c handles stoppers etc (b) deluxe modeel brozone. S.I.No P.No.	72	1647.69	P.Sft	118634
12	Preparing the surface and painting with matt finish i/c rubbing the surface with bathy ( silicon carbide rubbing brick filling the voids with zink / chalk/ 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 S.I.No 36 (a) P.No 54	380	3444.40	P%Sft	13089
13	P/Laying CC Topping 1-1/2" i/c surface finishing and dividing in panals	414	3275.50	P%Sft	13556
14	Two Coat of bitumin laid hot using 34 lbs p% sft and blinded with sand at 1cft.	414	1887.00	P%Sft	7810
<b>TOTAL.</b>					<b>382166</b>

PART B ELECTRIC ITEMS

S#	ITEM OF WORK.	QTY	RATE	UNIT	AMOUNT
1	Wiring for light or fan point with 3/029 insulated wire in 20 mm (3/4") PVC Conduct recessed in the wall or coloums as required S.I.No P.No.				
	1x36.0	36	1130	Each	40680
2	Wirin for Plug Point with with 3/029 PVC insulated wire in 20mm (3/4) PVC Conduct recessed in the wall or coloums as required S.I.No 126 P./No.15				
	1x15.0	15	985	Each	14775
3	Wirin for Plug Point with with 3/029 PVC insulated wire in 20mm (3/4) PVC Conduct recessed in the wall or coloums as required S.I.No 126 P./No. 15				
	1x12.0	12	1764	Each	21168
4	P/L ( Main or saub main ) PVC Insulated wire size 2-7/029 copper conductor in 3/4" PVCC conduct recessed in the wall or coloum as required S.I.No 10 P.No 2				
	1x90.0	90	222	P.Metr	19980
5	P/L ( Main or saub main ) PVC Insulated wire size 2-7/029 ( 6mm2) copper conductor in 3/4" PVCC conduct recessed in the wall or coloum as required S.I.No 12 P.No 2				
	1x70.0	70	341	p.Metr	23870
6	P/F bakelite ceiling rose with two terminals S.I.No 228 P.No				
	1x20.0	20	72	Each	1440
7	P/F brass battern holder ( S.I.No 232 P.32).				
	1x15.0	15	70	Each	1050
8	P/F circuit breaker 6,10,15,20,30,40,50,&63, amps SP (TB-55) on a prepared borad as required S.I.No 203 P.No 31				
	1x4.0	4	916	each	3664
9	P/F circuit breaker 15, 20, 30,40,50,60,75, & 100 amps TP ( XS- 100 NS) on a prepared board as required S.I. No. 207 P.No.				
	1x1.0	1	9261	Each	9261
10	Wiring for main 2-7/064 copper conductor in 1-1/2" to main conduit resist in the wall with refilling same cement plaster ceiling etc as required of superior quality S.I.No! P.No.				
	1x45.0	45	641	Pmeter	28845
				TOTAL(A)	164733

Part -B Non-Schedule Items

S#	ITEM OF WORK.	QTY	RATE	UNIT	AMOUNT
1	S/.F false ceiling of plaster of paris in pannels i/c making frame work of deodar wood i/c painting with soligia paint. S.I.No P.No.	369	180.00	Psft	66420
2	S/Fixing imported wall paper fixed with adhesive solution over base or matt finish putti etc complete in all respects ( first quality ).	558	150	Each	83700
3	Supplying and fixing officer centre table of superior quality (R.A Attached ).	1	10000	Each	10000
4	S/Fiing revolving Chair of superior quality R.A Attached ).	1	9000	Each	9000
5	Supplying and fixing visitors Chair set of superior quality R.A Attached.	1	20000	Each	20000
6	Providing and fixing set Core-i3 (LCD, CPU) as required R.A Attached.	1	30000	Each	30000
			<b>TOTAL(B)</b>		<b>219120</b>
			<b>TOTAL (A+B)</b>		<b>601286</b>



Electric Items Non- Schedule Items					
S#	ITEM OF WORK.	QTY	RATE	UNIT	AMOUNT
1	S/F Mix Metallic switch ./ socket 5 to 10 amps of superior quality				
	1x7.0	7	150	Each	1050
2	P/F Distrubution panel board of 3/8" thick sheeting double shutter to accommodate circuit breaker i/c paint with enameled pain				
	1x3.0	3	2500	P.Sft	7500
3	S/F three pin power plug 10 to 30 amp porceline base with PVC box of superior quality as per site required.				
	1x4.0	4	300	Each	1200
4	S/F exhaust fan 12" size plastic body ui/c cutting and making hole and finishing the same with fixing and necessary connections etc complete				
	1x4.0	4	3000	Each	12000
5	S/Fixing Energy saver bulb of superior quality on existing holders 25 watts as required. ( Philips Made).				
	1x10.0	10	750	Each	7500
6	S/F One LED ceiling light ( 15 to 18) watts of superior qulaity one year warranty.				
	1x5.0	5	150	Each	750
7	S/F Mix metallic fancy universal socket multi purpose 5 to 10 amps				
	1x5.0	5	250	Each	1250
8	S/F fancy light imported qulaity				
	1x2.,0	2	1200	Each	2400
9	S/F LED Tube light 4"fdt long ( 18 watt) ( philips) made as required.				
	1x5.0	5	4000	each	20000
10	S/Fixing U.P.S inverter HOMAGE Company i./c fixing necessary connections				
	1x1.0	1	20000	Each	20000
11	S/F Battery 200 Amps ( exide battery) with 24 Plate i/c charging and installation				
	1x1.0	1	19000	Each	19000
12	S/Fixing LED TV 32" as required ( Samsung Made)				
	1x1.0	1	42000	Each	42000
<b>TOTAL (B)</b>					<b>134650</b>
<b>TOTAL (A+B)</b>					<b>299383</b>

## Part B Internal W/S&amp;S/F

S.NO	ITEM OF WORK.	QTY	RATE	UNIT	AMOUNT.
<b>(a) Shedule Items</b>					
1	Providing and fixing orisa type white colour glazed earthen were W.C pan low level flush tank of 3 gallons capacity of approved quality i/c making requisite number of holes in wall plinth & floor and making good in c.c:1:2:4 (A) W.C pan with orisa type 23" wit plastic of low down 3 gallons C.I trap & C.I thumble Superior quality (S.I.NO. (3) (a) (i) p.No. 02 ).	1	5836.6	Each.	5837
2	P/F 24x18" lavaratory basin in white glazed earthen were complete i/c the cost of W.I or C.I entilever brackets 6inch built into walls and painted white or or two coats after a primary coat of red lead paint a piar of 1/2" dia rubber plug and chrome pated brass chain 1-1/4" dia malleable iron or brass unions and making requisite number of holes in walls pipe connections and making good in c.c 1:2:4 ( S.I.No P.No. ).	1	4928	Each.	4928
3	Add: extra for labour for providing & fixing of earthen were pedestal white or coloured glazed foreign or equivalent S.I.No 9 P.No. 03	1	2533.47	Each.	2533
4	P/F in position nyloon connections complete with 1/2" dia brass stop cock with pair of brass nuts and lining joints to nyloon connection (S.I.No.23.P.6 ).	6	447.15	Each.	2683
5	S/F bath room accessories set (07) piece i/c towel rod, brush holder, shelf tray of approved design I/C cost of screws and nuts etc complete master brand.( S.I.No. 23.P.No. 19 )..	1	10322.4	Each.	10322
6	Wash basin mixture of superior quality with with c,p head 1/2" dia SINO:14P-19	1	3179		3179
7	S/Fixing CP Muslim shower with double bib cock and ring pipe etc complete SINO: 19 P-19	1	3432	Each	3432
8	S/Fixing conceiles stop cock of superor quality with c.p head 1/2" dia SINO: 11(b) p-18	6	509.74	Each	3058
9	Supplying and Fixing in position C.P bib cock (b) 3/4" cp Bib cock standard pattern SINO:2(b) P-16	1	348.92	Each	349
10	P/F chamber 15x9" inside daimension 24" deep for house meters with 6" thick c.c:1:3:6 Block set 1:6 cement mortar 6"thick c.c 1:4:8 in foundation 1/2" thick SINO: 1 P-20	1	4905.67	Each	4906
11	P/Fixing 6"x4" cc gully trape with 4" outlet complete with 4" thick 1:2:4 cc for bed and 1/2" thick cement Plaster 1:3 to kerb C.I grating 6"x6" and with RCC Cover SINO::1 (ii) P-23	2	1259.5	Each	2519
12	P/Fixing 6"x2 or 6"x3" C.I Floor Trape of the approved self cleaning design with a C.I screwd down grating with or with out vent aram complete SINO:20 P-6	2	2024.34	Each	4049
<b>TOTAL (A)</b>					<b>47795</b>

S.NO	ITEM OF WORK.	QTY	RATE	UNIT	AMOUNT.
1	S/Fixing of euripeon commode (RA Attached)	1	14000	Each.	14000
1	S/F UPVC soil & vent pipe AGM make of approved qulaity on walls & in C.C flooring working upto 90 Ft height jointing with UPVC fitting by using approved paste/ solution making good etc in complete as per instruction of Engineer Incharge rate i/c all cost of labour material cartage scaffolding jhoola etc complete. RA Attached				
	b) 3/4" dia Pipe 1x70 =70	70	126	Prft	8820
	d) 4" dia 1x30	30	356	Prft	10680
2	P/F UPVC Fitting of schedule 40 (E) AGM or pak arab make in/c jointing with PVC solvent / JTC solution and fixing at any height / floor using jhoola or long laddar in horizontal or vertical pipe as directed by the Engineer Incharge, plain Elbow 4'dia. 1x3	3			
	<b>Total</b>	<b>3</b>	<b>835</b>	<b>Each.</b>	<b>2505</b>
3	P/F UPVC Fitting of schedule 40 (E) AGM or pak arab make in/c jointing with PVC solvent / JTC solution and fixing at any height / floor using jhoola or long laddar in horizontal or vertical pipe as directed by the Engineer Incharge,				
	plug Elbow. 1x2=	2	922	Each.	1844
4	P/F UPVC Fitting of schedule 40 (E) AGM or pak arab make in/c jointing with PVC solvent / JTC solution and fixing at any height / floor using jhoola or long laddar in horizontal or vertical pipe as				
	Plain -Tee 4"dia. 1x2=2	2	1290	Each.	2580
5	P/F UPVC Fitting of schedule 40 (E) AGM or pak arab make in/c jointing with PVC solvent / JTC solution and fixing at any height / floor using jhoola or long laddar in horizontal or vertical pipe as				
	Jubilee Clip. 1x6=6	6	83	Each.	498
6	P/F UPVC Fitting of schedule 40 (E) AGM or pak arab make in/c jointing with PVC solvent / JTC solution and fixing at any height / floor using jhoola or long laddar in horizontal or vertical pipe as directed by the Engineer Incharge,				
	4" dia Cowel. 2x1	2	348.41	Each.	697
	<b>TOTAL (B)</b>				<b>41624</b>
	<b>TOTAL (A+B)</b>				<b>89419</b>

### GENERAL ABSTRACT

(1) PART - A	CIVIL WORK	601286
(2) PART - B	ELECTRIC WORK	299383
(3) PART - C	W/S& S/F	89419

<b>TOTAL</b>	<b>990088</b>
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 SUPERINTENDENT OF POLICE  
 NAUSHAIRO FEROZE

# **SPPRA BIDDING DOCUMENT**

**STANDARD BIDDING DOCUMENT**

**PROCUREMENT OF WORKS**

*(For Contracts Costing up to Rs 2.5 MILLION)*

*Standard Bidding Document* is intended as a model for admeasurements (Percentage Rate/unit price for unit rates in a Bill of Quantities) types of contract. The main text refers to admeasurements contracts.

## **Instructions to Bidders/ Procuring Agencies.**

### **General Rules and Directions for the Guidance of Contractors.**

This section of the bidding documents should provide the information necessary for bidders to prepare responsive bids, in accordance with the requirements of the Procuring Agency. It should also give information on bid submission, opening and evaluation, and on the award of contract.

Matters governing the performance of the Contract or payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included as Conditions of Contract and *Contract Data*.

The *Instructions to Bidders* will not be part of the Contract and will cease to have effect once the contract is signed.

1. All work proposed to be executed by contract shall be notified in a form of Notice Inviting Tender (NIT)/Invitation for Bid (IFB) hoisted on website of Authority and Procuring Agency and also in printed media where ever required as per rules.

NIT must state the description of the work, dates, time and place of issuing, submission, opening of bids, completion time, cost of bidding document and bid security either in lump sum or percentage of Estimated Cost/Bid Cost. The interested bidder must have valid NTN also.

2. Content of Bidding Documents must include but not limited to: Conditions of contract, Contract Data, specifications or its reference, Bill of Quantities containing description of items with scheduled/item rates with premium to be filled in form of percentage above/ below or on item rates to be quoted, Form of Agreement and drawings.

3. **Fixed Price Contracts:** The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

4. The Procuring Agency shall have right of rejecting all or any of the tenders as per provisions of SPP Rules 2010.

5. **Conditional Offer:** Any person who submits a tender shall fill up the usual printed form stating at what percentage above or below on the rates specified in Bill of Quantities for items of work to be carried out: he is willing to undertake the work and also quote the rates for those items which are based on market rates. Only one rate of such percentage, on all the Scheduled Rates shall be framed. Tenders, which propose any alternative in the works specified in the said form of invitation to tender or in the time

allowed for carrying out the work, or which contain any other conditions, will be liable to rejection. No printed form of tender shall include a tender for more than one work, but if contractor wish to tender for two or more works, they shall submit a separate tender for each.

The envelope containing the tender documents shall refer the name and number of the work.

6. All works shall be measured by standard instruments according to the rules.
7. Bidders shall provide evidence of their eligibility as and when requested by the Procuring Agency.
8. Any bid received by the Agency after the deadline for submission of bids shall be rejected and returned unopened to the bidder.
9. Prior to the detailed evaluation of bids, the Procuring Agency will determine whether the bidder fulfills all codal requirements of eligibility criteria given in the tender notice such as registration with tax authorities, registration with PEC (where applicable), turnover statement, experience statement, and any other condition mentioned in the NIT and bidding document. If the bidder does not fulfill any of these conditions, it shall not be evaluated further.
10. Bid without bid security of required amount and prescribed form shall be rejected.
11. Bids determined to be substantially responsive shall be checked for any arithmetic errors. Arithmetical errors shall be rectified on the following basis:
  - (A) **In case of schedule rates**, the amount of percentage quoted above or below will be checked and added or subtracted from amount of bill of quantities to arrive the final bid cost.
  - (B) **In case of item rates**, .If there is a discrepancy between the unit rate and the total cost that is obtained by multiplying the unit rate and quantity, the unit rate shall prevail and the total cost will be corrected unless in the opinion of the Agency there is an obvious misplacement of the decimal point in the unit rate, in which case the total cost as quoted will govern and the unit rate corrected. If there is a discrepancy between the total bid amount and the sum of total costs, the sum of the total costs shall prevail and the total bid amount shall be corrected.
  - (C) Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern.

## BIDDING DATA

a).	Name of Procuring Agency	Police Department District N.Feroze
b).	Brief Description of works	Repair / Renovation / Establishment of I.T Lab at SP office N.Feroze Repair / Renovation / Establishment of CRO office at (DSP CIA office) Headquarters N.Feroze
c).	Procuring Agency's Address	S.P office District N.Feroze
d).	Estimated Cost	2.0 (M)
e).	Amount of Bid Security	2%
f).	Period of Bid Validity (days)	15 days
g).	Security Deposit (including bid security)	--
h).	Percentage, if any, to deducted from bills	--
i).	Deadline for submission of Bids along with time	17.04.2018 upto 12.00 noon
j).	Venue, Time, and date of Bid Opening	18.04.2018 @ 1.00 P.M
k).	Time for completion from written order of commence	2 months (60 days)
l).	Liquidity damages	Bid cost per day of delay
m)	Deposit Receipt No. date Amount	No. 02518197 date 21.03.2018 Rs: 2000/- (Two Thousands)

  
SUPERINTENDENT OF POLICE  
NAUSHAHRO FEROZE