



GOVERNMENT OF SINDH
POLICE DEPARTMENT

No. G-I/ 287 /2018/Karachi

Dated 23 .02.2018.

ORDER

SUBJECT:- **CONSTITUTION OF COMMITTEES FOR REPAIR/ RENOVATION OF CRO ROOM AT DSP/CIA OFFICE DADU AND IT LAB AT SSP OFFICE DADU FOR THE YEAR 2017-18**

The following Committees are hereby constituted for the Repair/ Renovation of CRO Room at DSP/CIA Office Dadu & IT Lab at SSP Office Dadu for the year 2017-18:-

i) **Procurement Committee**

1. SSP/Dadu (Chairman)
2. ASP/SDPO Dadu (Secretary)
3. Assistant Engineer, Prov. Building (Member)
(EL) Dadu

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

1. DIGP Hyderabad Range (Chairman)
2. ADIGP/Crime DIGP Office Hyderabad (Secretary)
3. ADIGP/Estt: DIGP Office Hyderabad (Member)
4. Executive Engineer Prov. Building Hyd (Member)
5. District Accounts Officer, Dadu (Member)

Sd/-

INSPECTOR GENERAL OF POLICE,
SINDH, KARACHI.

Inword No.	
Date	5/26/03/18
Time	
Copy to following for information:-	
SPO, HQS	
O. Suptt.	1. DIGP Hyderabad Range.
P. DSP	2. SSP/Dadu w/r to his letter No.PHA/5358-59/Dadu dated:22-02-2018.
EMO	3. ADIGP/Crime DIGP Office Hyderabad.
A/Q CELL	4. ADIGP/Estt: DIGP Office Hyderabad.
STRONG	5. ASP/SDPO Dadu.
MBA	
Head Clerk	6. Executive Engineer Provincial Building Hyderabad.
Shree	7. District Accounts Officer, Dadu.
AFis	8. Assistant Engineer Provincial Building (EL) Dadu.
Reader	9. PS to IGP Sindh.
I/C HRC	10. PS to DIGP/Finance, Sindh, Karachi.
I/C PCA	
I/C DIB	
HRC. PCA	

SSP. DADU

(Syed Muhammad Ali Raza)PSP
AIGP/Logistics,
For Inspector General of Police,
Sindh Karachi.



OFFICE OF THE
SUB-DIVISIONAL POLICE OFFICER
DADU

No. 7768 /Dadu

Dated 19-03-2018.

To,

1. SSP/Dadu (Chairman)
2. Assistant Engineer, Provincial Building (Member)
E.L. Dadu

Subject: MEETING OF PROCUREMENT COMMITTEE FOR REPAIR/RENOVATION OF CRO ROOM AT DSP/CIA OFFICE DADU AND IT LAB AT SSP OFFICE DADU (FINANCIAL YEAR 2017-18)


It is to inform you that meeting of Procurement Committee for the Repair/Renovation of CRO Room at DSP/CIA Office and IT Lab at SSP Office dadu will be held on **21-03-2018** at **1230 hours**, in the office of SSP/Dadu, to discuss the following agenda:-

- a) To approve the Procurement Plan.
- b) To approve the RFP (Request for Proposal)/NIT
- c) To approve the Schedule 'B'/Specifications.

2/- Kindly attend the subject meeting on the dates and time given above.


(Anzel Hyder)PSP
ASP/SDPO Dadu

Secretary of Procurement Committee





TENDER NOTICE

In accordance with Sindh Public Procurement Rules, 2010 (Amended 2017), the Police Department, Government of Sindh, invites tenders from well reputed firms/contractors registered with FBR for Sales Tax, Income Tax, registered with Sindh Revenue Board (SRB) and Pakistan Engineering Council for the Repair/Renovation of following works:-

S#	Name of Work	Estimated cost (In Million)	Bid Security	Tender Fee	Time for completion
1.	Repair/Renovation work of I.T. Lab	01 million	2%	500/-	01 month
2.	Repair/Renovation work of CRO Room.	01 million	2%	500/-	01 month

INSTRUCTIONS:

1. Single Stage-One envelope Procedure will be adopted for the tender process. Bid shall comprise one single envelope containing the financial proposal and required information.
2. Interested firms may obtain the tender document along with tender fees Rs.500/- each for the above work from the office of the SSP/Dadu by submitting an application on their letter head alongwith tender fees from 09.04.2018 upto 30.04.2018 during office hours on working days.
3. Sealed tenders on prescribed proforma in duplicate along with 2% earnest money of the total bid in the form of Pay Order (Payee's A/c in favour of SSP/Dadu) should be dropped in the tender box kept in office of SSP/Dadu on or before - 30.04.2018 at 1400 hours.
4. The tender shall be opened on 30.04.2018 at 1430 hours in presence of Procurement Committee and in presence of representatives of bidders who choose to be present on the occasion, in the office of SSP/Dadu.
5. Only firms registered with FBR for Sales Tax, Income Tax, registered with Sindh Revenue Board (SRB) and Pakistan Engineering Council are eligible to participate in the tenders (Documentary proof required).
6. Only bids offered on the prescribed tender form issued by the Police Department shall be accepted. However, additional sheets may be attached, if required.
7. Bidders exceeding the amount mentioned in the Notice Inviting Tender will not be considered.
8. Bidders must quote the complete scope of work. Any bid covering partial scope of work will be rejected.
9. Interested bidders shall provide information regarding relevant experience and turnover of the firms for at least three years.
10. Conditional tender / application will not be entertained.
11. Interested bidders may visit the office of the SSP/Dadu on any working days during office hours for physical examination of the work.
12. Competent authority can cancel the bidding process at any time prior to the acceptance of a proposal as per provision of Rule-25(1) of SPP-Rules.2010 (Amended 2017).
13. Bid documents can be downloaded from SPPRA website www.pprasindh.gov.pk and Sindh Police website www.sindhpolice.gov.pk.


Sr. Superintendent of Police,
Dadu

MINUTES OF THE PROCUREMENT COMMITTEE'S MEETING CONVENED ON 21.03.2018 AT 12.30 HOURS IN THE OFFICE OF SSP/DADU FOR REPAIR/RENOVATION OF CRO ROOM AT DSP CIA OFFICE DADU AND IT LAB AT SSP OFFICE DADU DURING THE FINANCIAL YEAR 2017-2018.

The following Officers have attended the subject meeting:-

1. SSP/Dadu (Chairman)
2. ASP/SDPO Dadu (Secretary)
3. Assistant Engineer, Provincial Buildings (EL) Dadu (Member)

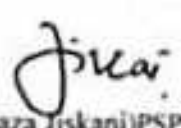
Agenda:-

- (i) To approve the Procurement Plan
- (ii) To approve the RFP (Request for Proposal)/NIT
- (iii) To approve the Schedule "B"/Specification.

Discussion / Decisions:-

- (i) The Committee discussed the agenda of meeting in detail and approved the same. The Committee recommended that the tender notice may be floated in the Press at an early date.


(Ishaat Perver Chaudhry)
Assistant Engineer, Provincial
Buildings (EL) Hyderabad
(Member)


(Qamar Raza Jiskani)PSP
Sr. Superintendent of Police Dadu
(Chairman)


(Anzel Flyder),PSP
ASP/SDPO Dadu
(Secretary)



**POLICE DEPARTMENT
GOVERNMENT OF SINDH**

REQUEST FOR PROPOSAL

**Repair/Renovation work for CRO Room at
DSP/CIA Office Dadu**

www.sindhpolice.gov.pk

M/s _____

2017-2018

J. L. O.

E. M. Khan

[Signature]

Invitation to Bid

Instruction to bidder

- i. The bidder is expected to examine the Bidding Documents, including all instructions, forms, terms, Schedule B and charts/drawings. Failure to furnish all information required by the Bidding documents or submission of a Bid not substantially responsive to the Bidding Documents in every respect would result in the rejection of the Bid.
- ii. The Police Department, Government of Sindh, request Tender Bids in sealed envelopes as per information required in this document. Proponents applying for bids should submit Proposal in one envelope.
- iii. The Proposal should contain all the bid items with quoting the price and must list firm's clientele, details of past project, items specification etc.
- iv. Interested /Eligible bidders may obtain further information on the bid and inspect the bidding documents at the office of SSP/Dadu during office hours on working days.
- v. All bids must be accompanied by a earnest money (2%) of total bid amount, and must be delivered to the office of the SSP/Dadu Office on or before _____ hours on _____, 2018. The bids will be publicly opened in the office of the SSP/Dadu at _____ hours on the same day in presence of bidders who wish to remain present.
- vi. The Police Department, Government of the Sindh will not be responsible for any costs or expense incurred by bidders in connection with the preparation or delivery bids.
- vii. Bidders shall submit bids, which comply with the bidding documents, for alternate bids bidder has to purchase separate bidding documents and alternate bid shall be treated as separate bid.
- viii. Competent authority can cancel the bidding process at any time prior to the acceptance of a proposal as per provision of Rule-25(1) of SPPRA Rules.2010.
- ix. All prices quoted must include any Taxes applicable, i.e. Income Tax, Sales Tax or any other tax imposed by government by law. If not specifically mentioned in the Quotation, then it will be presumed that the prices include all the taxes.
- x. Enquiries regarding this RFP shall be submitted in writing to:
SSP/Dadu,
Phone: 0259200350
- xi. Every page of the tender document should be signed and sealed by the bidder.
- xii. The details of this notice are also available on website of Police department (www.sindhpolice.gov.pk) and SPPRA, Government of Sindh (www.pprasindh.gov.pk).

Sr. Superintendent of Police,
Dadu



BID FORM for _____

To:

Sr. Superintendent of Police
Dadu

Sir,

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

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

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

Dated this _____ day of _____ 2018.

WITNESS

BIDDER (Sign + Seal)

Signature: _____

Signature: _____

Name: _____

Name: _____

Title: _____

Title: _____

Address: _____

Address: _____

CNIC #: _____

CNIC #: _____

Jica *Epindan* *[Signature]*

BID SECURITY FORM

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

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

Scaled with the Common Seal of the Bank this _____ day of _____, 2018.

THE CONDITIONS of this obligation are:

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

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

This guarantee will remain in force up to _____ 2018, the period of bid validity, and any demand in respect thereof should reach the Bank not later than such date.

(NAME OF BANK)

By _____
(Title)
Authorized Representative

PERFORMANCE SECURITY FORM (Applicable in case of bank guarantee)

To: Sr. Superintendent of Police,
Dadu

WHEREAS (Name of the Contractor)

Hereinafter called "the Contractor" has undertaken, in pursuance of the bid for the Repair/Renovation work including " _____ ", dated _____ 2018 (hereinafter called "the Contract").

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

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

This guarantee is valid until ___ day of _____ 2018, or the warranty period.

[NAME OF GUARANTOR]

Signature _____

Name _____

Title _____

Address _____

Seal _____

Jikoi Ehsan



4. General Terms & Conditions

i) Bid Bond

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

ii) Validity of the proposal

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

iii) Currency

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

iv) Withholding Tax, Sales Tax and other Taxes

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

v) Stamp Duty

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

vi) Compliance to Scope of Work

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

vii) Financial Capabilities

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

viii) Liquidated damages.

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

Jua: *[Signature]*

[Signature] Page 6 of 13



ix) **Completion Time period**

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

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

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

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

Office of the SSP/Dadu
Tel # 0259200350.

- (i) The proposals will be opened on the same day at _____ hours at the same address. The responding organization shall deliver 2 (two) copies of the proposal. The bid security of 2% of the offer in shape of Bank guarantee or Pay Order shall be enclosed in the "PROPOSAL".
- (ii) Proposals shall be dropped in the sealed tender box kept in the office of SSP/Dadu upto _____ hours. **PROPOSALS RECEIVED BY FAX OR EMAIL SHALL NOT BE ACCEPTED.**
- (iii) **Submission of Proposal**
The complete proposals should be submitted by 1400 hours on _____ 2018 at the address given in 2(ii) above.
CNIC copies of Owner/Authorized person along with witness should be enclosed. (Please provide photocopies of relevant documents).
- (iv) **Opening of Proposals.**

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

J. I. Khan

Page 7 of 13

3. Evaluation and Comparison of Bids

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

a. Eligibility Criteria

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

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

b. Evaluation Criteria and Comparison of Bid

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

- a) Relevant Experience.
- b) Bank Statement of last 03 years
- c) Annual Turn Over of last 03 years.
- d) Income Tax Registered.
- e) Sales Tax Registered
- f) Details of Technical Staff with experience.
- g) Details of Machinery & Tools.
- h) 2% Earnest Money in the form of Pay Order.

N.B.

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

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

Information Required

A General

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

P. K. Qureshi

4. Contacting the Purchaser

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

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

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

Definitions

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

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

J. K. J. J. J.

**Sample Contract Agreement**

1. This contract agreement is made and entered into on _____, 2018, BY AND BETWEEN.

- i) **SSP/Dadu**, hereinafter referred as Purchaser, which expression shall unless repugnant to the context or meaning thereof, be deemed to include its successors and permitted assigns officers delegated to perform functions procurements for and on behalf of various units of Sindh Police department of ONE PART.

AND

- ii) _____
 _ having its registered office at hereinafter referred as supplier, which expression shall, unless repugnant to the context of meaning thereof, be deemed to include its successors and permitted assigns of the OTHER PART.

2. WHEREAS the SSP/Dadu is entrusted with responsibility of procurement of item / articles during current financial year 2017-2018 as per description, with schedule B and quantity, given below:-

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

3. AND WHEREAS, the **SSP/Dadu**, in accordance with The Public Procurement Rules, 2016 (amended 2017) as adopted by Government of Sindh vide notification No. _____ dated: _____.

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

Jia: epindhi 

NOW THEREFORE PARTIES HEREBY AGREE AS FOLLOWS

- i) That M/s. _____ shall Repair work described and specified alongwith quantity the above within ____ days from the date of signing of this agreement.
- ii) That every article & work shall be made and finished in all respects to entire satisfaction of Departmental Inspection Committee which shall be at liberty to reject any item/article or part thereof if it is not in accordance with approved sample and specification mentioned in the tender documents submitted by supplier at the time of bidding, and evaluated and approved for this purchase order and such rejection shall be final. The no appeal or review will be permissible against the decision of inspection committee.
- iii) That the SSP/Dadu, shall give written receipt signed by him giving out complete details, exhibiting the number of items/articles delivered and the number items/articles accepted and rejected, and such receipts shall be conclusive evidence of the acceptance and rejection of the number of articles specified as accepted and rejected.
- iv) That all articles rejected shall be taken back and removed by the M/s. _____ and nothing shall become due or recoverable by the M/s. _____ in respect on account of items/articles so rejected.
- v) That all articles accepted shall be paid for the SSP/Dadu at the rate of specified below (FOR Destination) within financial year _____.

ITEM / ARTICLE	RATE PER UNIT

- vi) In case M/s. _____ make default, in the due performance of this agreement/contract in part or full, SSP/Dadu shall be at liberty to impose and recover L.D. Charges not exceeding 2% per month thereof. The penalty shall be applicable only to the extent of items/articles/work supplied late.
- vii) The SSP/Dadu shall have right to assess, demand and recover any damages suffered by Police Department due to late supply of the items/articles from the supplier.
- viii) The SSP/Dadu shall be at liberty to deduct and retain the amount so assessed from the bill that may be or may become due and payable at or after the time of such failure to the M/s. _____ by the said SSP/Dadu, whether by virtue of agreement or otherwise.

J. K. A. E. M. A.



- ix) The SSP/Dadu shall not be responsible for non-performance of this agreement due to change in law, rules and policy of the government as notified in official gazette from time to time.
 - x) That all conditions laid down in the rules framed for procurement by the Government shall apply to transactions made under this contract agreement and both parties shall be bound by it.
6. This contract agreement shall be construed, and the legal relations created herein will be determined in accordance with the laws of Islamic Republic of Pakistan.
 7. Any notice required under this contract agreement shall be in writing and shall be effective when received by the addressee at its given address.
 8. If any term, conditions, or provision in this Agreement is found to be invalid, unlawful or unenforceable to any extent, the parties shall endeavour in good faith to agree to such amendments that will preserve, as far as possible, the intentions expressed in the Agreement. If the parties fail to agree on such amendments, such invalid terms, condition or provision will be served from remaining terms, conditions and provisions, which will continue to be valid and enforceable to the fullest extent permitted by law.
 9. This agreement may be amended only in writing signed by both the parties.
 10. IN WITNESS WHEREOF, the parties have executed this agreement on the date set forth above.

SSP/Dadu

M/s

Witness:

1) _____

2) _____

[Handwritten signatures]



Proposal Form

Bidder's Profile

Name	
Official Address	
Telephone(s) No.	
Official Fax No.	
GST Registration No.	
Income Tax Reg. No.	
No. of years in business	

Sr.No.	Name of Work	Cost (Rs) with all Govt. Taxes	Total Cost (Rs) inclusive all taxes

Total Cost in Pak Rupces

(in words _____)

Note: Earnest money will be equivalent to 2% of the total bid cost.
Only Pay Order/Bank Draft for earnest money will be acceptable in favour of SSP/Dadu.

BIDDER (Sign + Seal)







**POLICE DEPARTMENT
GOVERNMENT OF SINDH**

REQUEST FOR PROPOSAL

**Repair/Renovation work for IT Lab at SSP
Office Dadu**

www.sindhpolice.gov.pk

M/s _____

2017-2018

[Signature]

[Signature]

[Signature]

Invitation to Bid

Instruction to bidder

- i. The bidder is expected to examine the Bidding Documents, including all instructions, forms, terms, Schedule B and charts/drawings. Failure to furnish all information required by the Bidding documents or submission of a Bid not substantially responsive to the Bidding Documents in every respect would result in the rejection of the Bid.
- ii. The Police Department, Government of Sindh, request Tender Bids in sealed envelopes as per information required in this document. Proponents applying for bids should submit Proposal in one envelope.
- iii. The Proposal should contain all the bid items with quoting the price and must list firm's clientele, details of past project, items specification etc.
- iv. Interested /Eligible bidders may obtain further information on the bid and inspect the bidding documents at the office of SSP/Dadu during office hours on working days.
- v. All bids must be accompanied by a earnest money (2%) of total bid amount, and must be delivered to the office of the SSP/Dadu Office on or before _____ hours on _____, 2018. The bids will be publicly opened in the office of the SSP/Dadu at _____ hours on the same day in presence of bidders who wish to remain present.
- vi. The Police Department, Government of the Sindh will not be responsible for any costs or expense incurred by bidders in connection with the preparation or delivery bids.
- vii. Bidders shall submit bids, which comply with the bidding documents, for alternate bids bidder has to purchase separate bidding documents and alternate bid shall be treated as separate bid.
- viii. Competent authority can cancel the bidding process at any time prior to the acceptance of a proposal as per provision of Rule-25(1) of SPPRA Rules.2010.
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- x. Enquiries regarding this RFP shall be submitted in writing to:
SSP/Dadu,
Phone: 0259200350
- xi. Every page of the tender document should be signed and sealed by the bidder.
- xii. The details of this notice are also available on website of Police department (www.sindhpolice.gov.pk) and SPPRA, Government of Sindh (www.pprasinhd.gov.pk).

Sr. Superintendent of Police,
Dadu

 Jilani 

BID FORM for _____

To:
Sr. Superintendent of Police
Dadu

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

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

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

Dated this _____ day of _____ 2018.

WITNESS

BIDDER (Sign + Seal)

Signature: _____

Signature: _____

Name: _____

Name: _____

Title: _____

Title: _____

Address: _____

Address: _____

CNIC #: _____

CNIC #: _____

[Handwritten signatures and initials]

BID SECURITY FORM

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

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

Sealed with the Common Seal of the Bank this _____ day of _____, 2018.

THE CONDITIONS of this obligation are:

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

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

This guarantee will remain in force up to _____ 2018, the period of bid validity, and any demand in respect thereof should reach the Bank not later than such date.

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



PERFORMANCE SECURITY FORM (Applicable in case of bank guarantee)

To: Sr. Superintendent of Police,
Dadu

WHEREAS (Name of the Contractor)

Hereinafter called "the Contractor" has undertaken, in pursuance of the bid for the Repair/Renovation work including "_____", dated _____ 2018 (hereinafter called "the Contract").

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

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

This guarantee is valid until ___ day of _____ 2018, or the warranty period.

[NAME OF GUARANTOR]

Signature _____

Name _____

Title _____

Address _____

Seal _____

J. K. J. J. J. *Official* *[Signature]*



1. General Terms & Conditions

i) Bid Bond

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

ii) Validity of the proposal

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

iii) Currency

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

iv) Withholding Tax, Sales Tax and other Taxes

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

v) Stamp Duty

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

vi) Compliance to Scope of Work

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

vii) Financial Capabilities

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

viii) Liquidated damages.

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

ix) **Completion Time period**

- **Mode of payment:** 100% after completion of work certificate.
 - Release of performance guarantee after completion of contract period.
- x) The earnest money is refundable after finalization of the bid or when award/placement of purchase order is finalized. The bidders will, however, have to apply for refund through a written request on their company/firm letter head addressed to SSP/Dadu.
- xi) The successful bidder will have to deposit 10% security of the amount of contract, in the form of pay order or bank guarantee, to the satisfaction of SSP/Dadu. The same will be returned on due completion of the contract period.
- xii) Parties whose bids are accepted shall have to sign a written contract with Police Department, Government of Sindh as per format at Annexure "A" or on mutually agreed terms & conditions/format by both the parties.
- xiii) To conform, the approved scope of work, the evaluation criteria of bids will be base on the technical expert opinion, observation of procurement committee and terms and condition set forth in the bidding documents, tender notice and Bid Form or as deemed appropriate by the Procurement Committee.
- xiv) Conditional tenders/bids will not be acceptable.
- xv) Authority Letter from Principal Company for product and vender authentication shall be provided with the bid.
- xvi) Police department reserves the right to increase or decrease the scope of work as per SPPRA Rules.

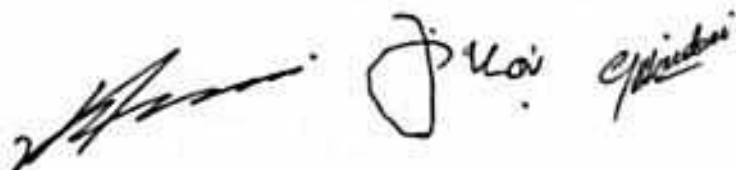
2. Delivery of RFP (Request for Proposals) is as under:-

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

Office of the SSP/Dadu
Tel # 0259200350.

- (i) The proposals will be opened on the same day at _____ hours at the same address. The responding organization shall deliver 2 (two) copies of the proposal. The bid security of 2% of the offer in shape of Bank guarantee or Pay Order shall be enclosed in the "PROPOSAL".
- (ii) Proposals shall be dropped in the sealed tender box kept in the office of SSP/Dadu upto _____ hours. **PROPOSALS RECEIVED BY FAX OR EMAIL SHALL NOT BE ACCEPTED.**
- (iii) **Submission of Proposal**
The complete proposals should be submitted by 1400 hours on _____ 2018 at the address given in 2(ii) above.
CNIC copies of Owner/Authorized person along with witness should be enclosed. (Please provide photocopies of relevant documents).
- (iv) **Opening of Proposals.**

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



3. Evaluation and Comparison of Bids

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

a. Eligibility Criteria

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

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

b. Evaluation Criteria and Comparison of Bid

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

- a) Relevant Experience.
- b) Bank Statement of last 03 years
- c) Annual Turn Over of last 03 years.
- d) Income Tax Registered.
- e) Sales Tax Registered
- f) Details of Technical Staff with experience.
- g) Details of Machinery & Tools.
- h) 2% Earnest Money in the form of Pay Order.

N.B.

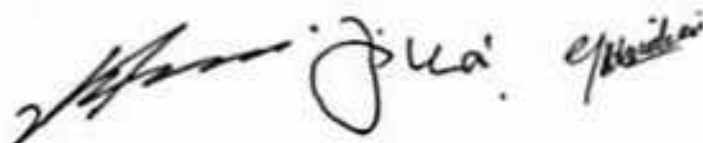
The bidders not provide information shall not be considered and rejected. Out of the bids qualifying the Evaluation Criteria, the bid with lowest evaluated cost shall be awarded contract provided it meets all other procedural requirements.

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

Information Required

A General

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



4. Contacting the Purchaser

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

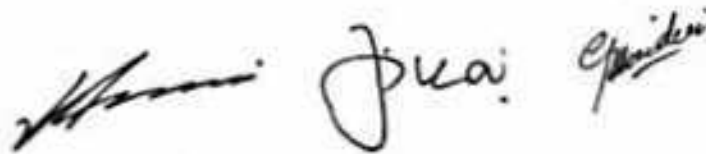
5. Purchaser's Right to Accept the Bid or Reject the Bid.

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

Definitions

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

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

A handwritten signature in black ink, appearing to read 'Jua' with a flourish to the right.

Sample Contract Agreement

1. This contract agreement is made and entered into on _____, 2018, BY AND BETWEEN:

- i) **SSP/Dadu**, hereinafter referred as Purchaser, which expression shall unless repugnant to the context or meaning thereof, be deemed to include its successors and permitted assigns officers delegated to perform functions procurements for and on behalf of various units of Sindh Police department of ONE PART.

AND

- ii) _____
_ having its registered office at hereinafter referred as supplier, which expression shall, unless repugnant to the context of meaning thereof, be deemed to include its successors and permitted assigns of the OTHER PART.

2. WHEREAS the SSP/Dadu is entrusted with responsibility of procurement of item / articles during current financial year 2017-2018 as per description, with schedule B and quantity, given below:

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

3. AND WHEREAS, the SSP/Dadu, in accordance with The Public Procurement Rules, 2010 (amended 2017) as adopted by Government of Sindh vide notification No. _____ dated: _____.

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

Jika: *[Signature]*

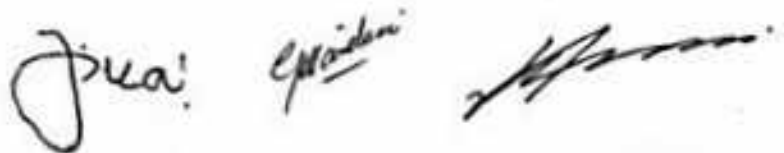
[Signature]

NOW THEREFORE PARTIES HEREBY AGREE AS FOLLOWS

- i) That M/s. _____ shall Repair work described and specified alongwith quantity the above within ____ days from the date of signing of this agreement.
- ii) That every article & work shall be made and finished in all respects to entire satisfaction of Departmental Inspection Committee which shall be at liberty to reject any item/article or part thereof if it is not in accordance with approved sample and specification mentioned in the tender documents submitted by supplier at the time of bidding, and evaluated and approved for this purchase order and such rejection shall be final. The no appeal or review will be permissible against the decision of inspection committee.
- iii) That the SSP/Dadu, shall give written receipt signed by him giving out complete details, exhibiting the number of items/articles delivered and the number items/articles accepted and rejected, and such receipts shall be conclusive evidence of the acceptance and rejection of the number of articles specified as accepted and rejected.
- iv) That all articles rejected shall be taken back and removed by the M/s. _____ and nothing shall become due or recoverable by the M/s. _____ in respect on account of items/articles so rejected.
- v) That all articles accepted shall be paid for the SSP/Dadu at the rate of specified below (FOR Destination) within financial year _____.

ITEM / ARTICLE	RATE PER UNIT

- vi) In case M/s. _____ make default, in the due performance of this agreement/contract in part or full, SSP/Dadu shall be at liberty to impose and recover L.D. Charges not exceeding 2% per month thereof. The penalty shall be applicable only to the extent of items/articles/work supplied late.
- vii) The SSP/Dadu shall have right to assess, demand and recover any damages suffered by Police Department due to late supply of the items/articles from the supplier.
- viii) The SSP/Dadu shall be at liberty to deduct and retain the amount so assessed from the bill that may be or may become due and payable at or after the time of such failure to the M/s. _____ by the said SSP/Dadu, whether by virtue of agreement or otherwise.



Annexure A-3/3

- ix) The SSP/Dadu shall not be responsible for non-performance of this agreement due to change in law, rules and policy of the government as notified in official gazette from time to time.
 - x) That all conditions laid down in the rules framed for procurement by the Government shall apply to transactions made under this contract agreement and both parties shall be bound by it.
6. This contract agreement shall be construed, and the legal relations created herein will be determined in accordance with the laws of Islamic Republic of Pakistan.
 7. Any notice required under this contract agreement shall be in writing and shall be effective when received by the addressee at its given address.
 8. If any term, conditions, or provision in this Agreement is found to be invalid, unlawful or unenforceable to any extent, the parties shall endeavour in good faith to agree to such amendments that will preserve, as far as possible, the intentions expressed in the Agreement. If the parties fail to agree on such amendments, such invalid terms, condition or provision will be served from remaining terms, conditions and provisions, which will continue to be valid and enforceable to the fullest extent permitted by law.
 9. This agreement may be amended only in writing signed by both the parties.
 10. IN WITNESS WHEREOF, the parties have executed this agreement on the date set forth above.

SSP/Dadu

M/s _____

Witness:

1) _____

2) _____

Handwritten signatures and names:
_____ J. U. A. _____

Proposal Form

Bidder's Profile

Name	
Official Address	
Telephone(s) No.	
Official Fax No.	
GST Registration No.	
Income Tax Reg. No.	
No. of years in business	



Sr.No.	Name of Work	Cost (Rs) with all Govt. Taxes	Total Cost (Rs) inclusive all taxes

Total Cost in Pak Rupees

(in words _____)

Note: Earnest money will be equivalent to 2% of the total bid cost.
Only Pay Order/Bank Draft for earnest money will be acceptable in favour of SSP/Dada.

BIDDER (Sign + Seal)

SCHEDULE BOOK DOCUMENT

CIVIL WORKS SCHEDULE ITEMS PART (A):

S.NO	Descriptions	Quantity	Rate	unit	Amount
1	Dismantling cement block masonry. (SL.14 / P-10).	27.25	1134.38	%Ct.	309.11855
2	Dismantling glazed or encaustic tiles etc (SL.55 / P-13).	437.32	786.5	%Sft	3439.5218
3	Scraping (b) Ordinary distemper oil bound distemper or Paint on Walls. Only 70% allowable (SL.54-(b) / P-13).	1764	226.88	%Sft	4002.1672
4	Cement plaster 1:4 upto 12" height (c) 3/4" thick (SL-11-C/P-52)	1017.34	3105.76	%Sft	31596.13878
5	Distemping two coats (SL.24b / P-54)	437.32	1043.74	%Sft	4564.483768
6	Preparing the surface and painting with matt finish in/c rubbing the surface with Bathy (Silicon carbide rubbing brick) filling the voids with zink / chalk / plaster of Paris mixture, applying first coat premix... (SL.37-A+B/P-55)	1017.34	1772.38	%Sft	18031.13069
7	Preparing the surface and painting with weather coat in/c rubbing the surface with rubbing brick / sand paper filling the voids with chalk... (SL.38-A+B/P-56)	1065.34	2567.95	%Sft	27357.30853
8	P/F in position doors windows and ventilators of 1 st class deodar wood frames and 1-1/2" thick teak wood ply shutter of 2 nd class deodar wood (SL.57/P-65)	24.5	1182.56	P/Sft	28972.72
9	P/F 3/8" thick marble tiles of approved quality and colure and shade size 8"x4/5"x4" 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 in/c filling the joints and washing the tiles with white cement slurry curing finishing cleaning and polishing etc complete. (i) for new work. (SL.58/P-49)	28.31	186.04	P/Sft	5266.7124
10	Providing and fixing with jute felt paper of 60 Lbs over roof in/c cleaning of roof with wire brush and removing dust, applying bitumen coat at the rate of 34 Lbs per% Sft as premix inter coats and then laying felt paper with 10% over laps, then applying and spreading hill sand at the rate of 1 Crf for 100 Sft. The cost also in/c necessary fire material ,kerosene oil, wood etc. (SL.42 / P-39)	437.32	106.73	P/Sft	46675.1676
Total Amount Part (A):					170214.6313

ELECTRIC WORKS SCHEDULE ITEMS PART (B):

S.NO	Descriptions	Quantity	Rate	unit	Amount
1	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-3/029 copper conductor in 1/2" dia PVC conduit recessed in the wall or column as required. (SL.8 / P-2).	300	173	P/Meter	51900
2	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7 / 044 (6mm ²) copper conductor in 1/2" dia PVC conduit recessed in the wall or column as required. (SL.12 /P-2).	250	341	P/Meter	85250
3	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") PVC (SL.126 / P-15)	18	985	P.Point	17730
4	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") (SL.124 / P-15).	15	1130	P.Point	16950
Total amount of Part (B):					171830

J. K. S.
Chaudhary

[Signature]
AFN-EL - Hd

NON-SCHEDULE ITEMS PART (C):

S.NO	Descriptions	Quantity	Rate	unit	Amount	
1	P/S acrylic board or Gypsum board false ceiling with 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 clips 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	437.32		P/SB		
2	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 24"x24"x1/4"	437.32		P/SB		
3	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 screens, handles, stoppers and locking arrangement etc complete. (b) Deluxe Model (Bronze or Champion color)	30		P/SB		
4	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	36		P/SB		
5	N/F LED spot light China make with 7 Nos lamps each 6 watts fixed on walls, ceiling of approved quality as directed by the Engineer Incharge	36		Each		
6	P/F Hydraulic door closure imported quality as directed by Engineer Incharge	1		Each		
7	S/F 1.5 ton air condition of approved quality	4		Each		
8	S/F 3 pin 10 to 15 amps switch socket power plug / universal 220 volts fitted with sheet (SoGo make / Imported).	25		Each		
9	Providing & Fixing Computer Delta Sheet 4"x4" (6 Hole) make Clipsal or equivalent as directed by the Engineer Incharge	18		Each		
10	Providing & Fixing TV Socket Sheet 4"x4" (6 Hole) make Clipsal or equivalent as directed by the Engineer Incharge	2		Each		
11	Providing laying cable wire for telephones concealed with PVC pipe in/c all cost of labour material & cartage etc complete	100		P/RB		
12	P/F Switch 5-Amp Plug Socket with fancy type Sheet (Imported make) including Plastic Board with necessary electric connection etc complete (Clipsal or equivalent)	36		Each		
13	Removing debris from Building in/c collecting from different floors, throwing to stair to ground floor at proper place and then loading on truck and throwing out of city government premises, fuel & hire charges of truck, loading & unloading etc complete	2		P/Truck		
		Total Amount of Part (C)				

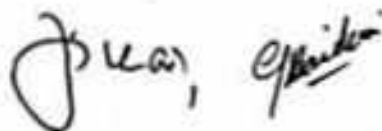
Total amount in Rupees (A+B+C)

Grand total amount in Rupees:

Or say in Million

TERMS AND CONDITIONS

- 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.
- Arbitration clause stands deleted from the agreement.
- No premium shall be paid on a Non schedule items.
- 100% Well Graded crushed bajri shall be used in items of work without any extra payment.
- All sample of items should be got approved by the Engineer Incharge.




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).	39.5	1134.38	%CB	448080.
2	Dismantling glazed or encaustic tiles etc (SI.55 / P-13).	170.91	786.5	%SB	134420715
3	Scraping (b) Ordinary distemper oil bound distemper or Paint on Walls. Only 70% allowable (SI.54-(b) / P-13).	921.61	226.88	%SB	2090.948768
4	Cement plaster 1:4 upto 12" height (c) 3/4" thick (SI-11-C/P-52)	548.84	3105.76	%SB	17045.65318
5	Distemping two coats (SI.24b / P-54)	170.91	1043.74	%SB	1783.856034
6	Preparing the surface and painting with matt finish in/c rubbing the surface with Bathy (Silicon carbide rubbing brick) filling the voids with zink / chalk / plaster of Paris mixture, applying first coat premix... (SI.37-A+B/B)/P-55)	548.84	1772.38	%SB	9727.530392
7	Preparing the surface and painting with weather coat in/c rubbing the surface with rubbing brick / sand paper filling the voids with chalk... (SI.38-A+B+B/P-56)	596.84	2567.95	%SB	15326.55278
8	P/F in position doors windows and ventilators of 1 st class deodar wood frames and 1-1/2" thick teak wood ply shutter of 2 nd class deodar wood ... (SI.57/P-65)	49	1182.56	P/SB	57945.44
9	P/F 3/8" thick marble tiles of approved quality and colure and shade size 8"x4/6"x4" 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 in/c filling the joints and washing the tiles with white cement slurry curing finishing cleaning and polishing etc complete. (i) for new work. (SI.58-I/P-49)	14.95	186.04	P/SB	2781.298
10	Providing and fixing with jute felt paper of 60 Lbs over roof in/c cleaning of roof with wire brush and removing dust, applying bitumen coat at the rate of 34 Lbs per% Sft as premix inter coats and then laying felt paper with 10% over laps, then applying and spreading hill sand at the rate of 1 Cft for 100 Sft. The cost also in/c necessary fire material ,kerosene oil, wood etc. (SI.42 / P-39).	170.91	106.73	P/SB	18241.2243
Total Amount Part (A):					126734.7997

ELECTRIC WORKS SCHEDULE ITEMS PART (B):

S.NO	Descriptions	Quantity	Rate	unit	Amount
1	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-3/029 copper conductor in 1/2" dia PVC conduit recessed in the wall or column as required.(SI.8 / P-2).	400	173	P/Meter	69200
2	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7 / 044 (6mm ²) copper conductor in 1/2" dia PVC conduit recessed in the wall or column as required. (SI.12 /P-2).	300	341	P/Meter	102300
3	Wiring for plug point with 3/029 PVC insulated wire in 20mm (1/2") PVC ... (SI.126 / P-15).	12	965	P.Point	11820
4	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (1/2") ... (SI.124 / P-15).	12	1130	P Point	13560
Total amount of Part (B):					196880

Jua
E. Ghosh

[Signature]

ATM EL-3110

NON-SCHEDULE ITEMS PART (C):

Sl. No	Descriptions	Quantity	Rate	unit	Amount
1	P/F acrylic board or Gypsum board false ceiling with 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	170.91		P/Sft	
2	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 24"x24"x1/4"	170.91		P/Sft	
3	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)	60		P/Sft	
4	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.	112		P/Sft	
5	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.	30		Each	
6	P/F wooden cabinet with shutter and back shelves by using laminated lassar 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 lassar 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.	81		P/Sft	
7	P/F Hydraulic door clousure imported quality as directed by Engineer Incharge	2		Each	
8	S/F 1.5 ton air condition of approved quality	5		Each	
9	S/F 3 pin 10 to 15 amps switch socket power plug / universal 220 volts fitted with sheet (SoGo make / Imported).	24		Each	
10	Providing & Fixing Computer Delta Sheet 4"x4" (6 Hole) make Clipsal or equivalent as directed by the Engineer Incharge	15		Each	
11	Providing & Fixing TV Socket Sheet 4"x4" (6 Hole) make Clipsal or equivalent as directed by the Engineer Incharge	2		Each	

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AEN EL-141

12	Providing laying cable wire for telephone concealed with PVC pipe in/c all cost of labour material & cartage etc complete.	150		P/RT	
13	P/F Switch 5-Amp Plug Socket with fancy type Sheet (Imported make) including Plastic Board with necessary electric connection etc complete (Clipal or equivalent)	30		Each	
14	Removing debris from Building in/c collecting from different floors, throwing to stair to ground floor at proper place and then loading on truck and throwing out of city government premises, fuel & hire charges of truck, loading & unloading etc complete.	2		P/Truck	
		Total Amount of Part (C)			

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 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.

J. K. Qureshi

[Signature]
AEN. EL. No. 1

**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	Funds allocated	Source of funds (ADP/Non ADP)	Proposed procurement method	Timing of Procurement			Remarks
								1 st Qtr	2 nd Qtr	3 rd Qtr	
1	Repair/Renovation Works of IT Lab			1 Million	1 Million	Non ADP	Single Stage Single Envelope			3 rd Qtr	
2	Repair/Renovation Works of CRO Room			1 Million	1 Million	Non ADP	Single Stage Single Envelope			3 rd Qtr	

Pleas
(Qamar Raza Jiskani)PSP
Sr. Superintendent of Police Dadu
(Chairman)

[Signature]
(Aneel Hyder)PSP
ASP/SDPO Dadu
(Secretary)

[Signature]
(Ishtara Parvez Chandio)
Assistant Engineer Provincial Buildings (EL.) *WSPD*
(Member)