



OFFICE OF THE
SENIOR SUPERINTENDENT OF POLICE,
CMU BALDIA BASE-I, KARACHI

No. SSP/CMU/B/GB/ 3323 Dated: 15-12-2025

Email: cmubaldiascope@gmail.com Phone: 021-99334195



NOTICE INVITING TENDER

Sealed tender are invited in accordance with the Sindh Police procurement rule, 2010 (Amendment 2019) from contractor/contracting firms for following works of the Police department.

S#	Scope of work	Estimated Cost Approximate	Earnest Money	Tender Fee	Duration of completion of work
1	Barrack/Block "5" (Defunct SRP Baldia Base) Repair & Maintenance Work of CMU Baldia Base-I, Karachi	2.5 million	2.5%	2000	45 days
Grand of Total		2.5 Million			

TERMS & CONDITION.

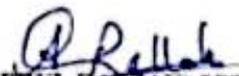
- Contractors/ Contracting firms should be registered with Pakistan Engineering Counsel, (FBR) Income Tax, Sales/ Tax & Sindh Revenue Board (NTN and STN registration certificates will be required).
- Contractors/ Contracting firms are advised to quote rates on unit/ Job/ Per Sft/ Rft required.
- If the competent authority remains out of head quarter on the date of opening of the tender, or any holiday announced by Government, then tender will be received and opened on the next working day on same schedule and venue.
- Payments shall be made for the works on basis of job, unit basis as the case may be on completion of each item/ work on the basis of measurement & verification in accordance with specification/ Schedule "B".
- The Contractors/ contracting firm will be required to show evidence of experience, capability in respect of personnel/ machinery, financial position etc (profile of the firm)
- Contractor/ Contracting firm black listed by Government Departments or Agency will not be allowed to participate in the tender/ bid (Participating contractors/ contracting firms will be required to submit affidavit to the effect that they are not black listed) from any Government Department.
- Contractors will be required to provide copy of CNIC and contracting firm.
- Validity of bid/ offer shall be 90 days from the date of opening of tender.
- The competent authority reserves the right to reject all or any tender/ bid subject to and in accordance with the relevant provisions of Sindh Public Procurement Rules, 2010 (Amendment 2019) and conditions contained in tender

Note: This NIT can be seen on SPPRA website at www.pprasinhd.gov.pk & Sindh Police website www.sindhpolice.gov.pk

INFORMATION & PROCEDURE.

- Complete set of Bid documents containing the scope of work and relevant details along-with specification can be obtained by interested/ contractors/ contractor firm from office of the SP CMU Baldia Base-I, Karachi (Naval colony Saeedabad Baldia Town Karachi) during working hours up to last date of submission the bids, on payment of tender fees (non-refundable). Method of procurement will be single stage on envelope.
- Tender/ Bids (duly sealed along-with call deposit) 2.5% of bid shall be dropped in the tender Box (placed in office of the SP CMU Baldia Base-I, Karachi Karachi (Naval colony Saeedabad Baldia Town Karachi) (at address given above) on or before (as last date) 30-12-2025 up to 1300 hrs. The proposed bids will be opened by Departmental Procurement Committee on 30-12-2025 at 1400 hrs. In the presence of duly authorized representatives (who may like to present) of Contractors/ Contracting firms, participants in the tender/ bid.
- Any other information relating to this tender/ Bid or detail of work or any further clarification can be obtained from office of the SP CMU Baldia Base-I, Karachi at given address during office hours before opening of tender.
- The Contractor/ Contracting firms are advised in their own interest to fully understand Scope or work and quality/ quantities. They may also visit site to assess themselves any additional/ incidental work (availability of electricity, water or any other item) which may come up before or during execution of the eventualities no any extension in the time will be provided on such pretext.

The work will commence after the approval of competent authority and also subject to availability of funds.


(ABDUL RAZZAK) SPS
SUPERINTENDENT OF POLICE
CMU BALDIA BASE-I,
KARACHI



OFFICE OF THE
SENIOR SUPERINTENDENT OF POLICE,
CMU BALDIA BASE-I, KARACHI

No. SSP/CMU/B/GB/3010 Dated: 12-11-2025
Email: cmubaldibaseone@gmail.com Phone: 021-99334195



Subject: MINUTES OF MEETING OF PROCUREMENT COMMITTEE FOR THE REPAIR & RENOVATION WORK OF BARRACK NO.5 (DEFUNCT SRP BALDIA BASE) AT CMU BALDIA BASE-I, KARACHI, FOR THE CURRENT FINANCIAL YEAR 2025-26.

The procurement committee constituted by the IGP Sindh, Karachi vide order No. G-1/676/2025 Karachi, dated 03-10-2025 Karachi for repair & maintenance work of CMU Baldia Base-I, Karachi.

The Pre Tender meeting was held on 06-11-2025 at 1500 hours at CMU Baldia Base-I (Defunct SRP Baldia Base) Karachi.

Following officers attend the meeting.

1.	Mr. Abdul Razzak , SP CMU Baldia Base-I, Karachi	Chairman
2.	Mr. Ashraf Qureshi, DSP HQtrs CMU Baldi Base I, Karachi	Secretary
3.	Mr. Syed Afsar Hussain Shah, I/C Maintenance Work Department	Member
4.	Mr. Mukhtiar Ahmed, Assistant Engineer Works & Service Department	Member
5.	Mrs. Fatima Memon, Additional Controller, Civil Defence Department	Member

The Chairman Procurement committee started the proceeding and briefed the participants regarding Annual Procurement Plan; Draft of advertisement, Bid Documents & Schedule B under SPPRA rules No. 8 for repair & renovation work at CMU Baldia Base-I, Karachi during the Financial Year 2025-26.

After discussion the Chairman and all the members approved & signed on Procurement Plan, Draft of Advertisement (NIT), Bid Document & Schedule B.

Stamp of All Committee Members and Signature.


Muhammad Ashraf Qureshi (DSP)
DSP Headquarter
CMU Baldia Base-I, Karachi
(Secretary)


Afsar Hussain Shah
I/C Maintenance & Works Department
Police Works CPO Sindh, Karachi
(Member)


Mukhtiar Ahmed (Assistant Engineer)
Work & Services Department
Government of Sindh
(Member)


Mrs. Fatima Memon (Additional Controller)
Civil Defence Department
(Member)


(ABDUL RAZZAK) SPS
SUPERINTENDENT OF POLICE, CMU BALDIA BASE-I, KARACHI.
(Chairman)

TENDER MEETING OF REPAIR AND MAINTENANCE WORK OF BARRACK NO.5 (DEFUNCT SRP BALDIA BASE) AT CMU BALDIA BASE-I, KARACHI FY-2025-26.

ATTENDANCE OF THE PROCUREMENT COMMITTEE

DATED: 06-11-2025

S#	PROCUREMENT COMMITTEE	NAME OF OFFICERS TO ATTEND	CELL NO	SIGNATURE
1	SP CMU Baldia Base-I, Karachi (Chairman)	Mr. Abdul Razzak , SPS	0301-2212132	 6/11/25
2	DSP HQtrs CMU Baldia Base-I, Karachi (Secretary)	Ashraf Qureshi	0333-2629341	 6-11-25
3	I/C Maintenance & Works Department (Member)	Syed Afsar Hussain Shah	0336-5554412	
4	Works & Service Department (Member)	Mukhtiar Ahmed Assistant Engineer	0300-3290521	
5	Civil Defence Department (Member)	Mrs. Fatima Memon Additional Controller	0324-8298508 0300-2426609	

OFFICE OF THE SUPERINTENDENT OF POLICE CROWD MANAGEMENT UNIT BALDIA BASE-I, KARACHI (OLD SRP BALDIA BASE)
ANNUAL PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2025-2026

S#	Description of Procurement	Quantity (where applicable)	Estimated Unit Cost (where applicable)	Estimated Total Cost in Million	Funds released in Million	Source of Funds (ADP/ Non ADP)	Proposed Procurement Method	Timings of Procurement				Remarks
								1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
1	Maintenance & Repair work of CMU Baldia Base-I, Karachi (Old SRP Baldia Base BarrackNo.5)	N/A	N/A	2.5	2.5	Non-ADP	Single Stage one Envelope		2nd Qtr			


Muhammad Ashraf Qureshi (DSP)
 DSP Headquarter CMU Baldia Base-I, Karachi
 (Secretary)


Afsar Hussain Shah (Assistant Engineer)
 I/C Maintenance & Works Department
 Police Works CPO Sindh, Karachi
 (Member)


Mukhtiar Ahmed (Assistant Engineer)
 Work & Services Department
 Government of Sindh
 (Member)


Mrs. Fatima Memon (Additional Controller)
 Civil Defence Department
 (Member)


(ABDUL RAZZAK) SPS
 SUPERINTENDENT OF POLICE, CMU BALDIA BASE-I, KARACHI.
 (Chairman)

Name of work: MAINTENANCE/REPAIR WORK OF RRF/CMU BALDIA, KARACHI.

DETAILED COST ESTIMATE

CIVIL WORKS SCHEDULE ITEMS PART-A:

S.NO	Descriptions	Quantity	Rate	unit	Amount
1	Cement plaster 1:4 upto 12' height (e) 3/4" thick (SI-10-C/P-52)	3460	55.87	P/Sft	193,310
2	Preparing the surface and painting with matt finish 1/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.(SI.36-A+B) P-54).	6840	49.27	P/Sft	337,007
3	Painting doors & windows any type. ,(SI.4-C i /P-62).	966	13.62	P/Sft	13,157
4	Providing and fixing in position doors, windows and ventilators of first class deodar wood frames, and 1-3/4" thick commercial ply veneer shutters of first class deodar skeleton (Solid Door) and commercial ply wood (3 ply) on both sides includinghold fasts, hinges, iron tower bolts, handles and cleats with cord and one Mortice lock and hooks..(SI-09 / P-57)	290	2998.14	P/Sft	869,461
5	Weaving wire netting for wire crates with G.I wire 4" mesh ,(SI-12-b / P-69)	360	54.06	P/Sft	19,462
6	Supplying & fixing in position Aluminum channels framing for sliding windows & ventilators of made with 5 mm thick tinted glass glazing (Belgium) & Aluminum fly screen 1/c handles stoppers & locking arrangement etc. complete.	96	2386.73	P/Sft	229,126
Total Amount of Part (A):					1,661,522
Subtract 10% below rates on items No. (4, 5 & 6) of Schedule of General Finished Itemsas Chief Engineer Buildings Hyderabad Order No:SCHEDULE/RATES/-T(ii)/D.S/1385 Hyderabad, dated: 24-10-2024.			10% below:		111,805
Total Amount of Part (A):					1,549,717

ELECTRIC WORKS SCHEDULE OF ITEMS PART-B:

S.NO	Descriptions	Quantity	Rate	unit	Amount
1	Wiring for light or fan point with 3/.029 PVC insulated wire in20mm (3/4") PVC conduit recessed in the wall or column as required	36	6573.50	P/Point	236,646
2	Providing & fixing one way SP 10/15amp switch surface type	15	468.19	Each	7,023
3	Providing & fixing Two pin 10/15amp plug & socket	24	617.69	Each	14,825
4	Providing & fixing three pin 10/15amp plug & socket flush type	24	677.36	Each	16,257
5	Providing & fixing A.C Electric Ceiling fan 56" (good quality)	24	14869.21	Each	356,861
6	Providing & fixing circuit breaker 6, 10 , 15, 0,30,40,50&63 SP (TB-5S)on prepared board as required	20	2504.12	Each	50,082
Total Amount of Part B:					681,693

	Subtract 15% below rates of Schedule of Electrical rates as Chief Engineer Buildings Hyderabad Order No:SCHEDULE/RATES/-T(ii)/D.S/1385 Hyderabad, dated: 24-10-2024.	15% below;	102,254
		Total Amount of Part B:	579,439

SANITARY WORKS SCHEDULE OF ITEMS PART-C:

S.NO	Descriptions	Quantity	Rate	unit	Amount
1	Supplying & fixing long Bib -cock of Crystal head with C.P.head 1/2" dia.	24	2724.60	P/Rft	65390.4
2	Supplying & fixing jet shower with rod of superior quality with C.P. head 1/2" dia.	12	3468.60	Each	41,623
3	Providing and fixing squatting type white glazed earthen ware W.C. pan with front flush inlet & complete with including the cost of flushing cistern with internal fitting and flush pipe with bend and making requisite number of holes in walls, plinth & floor for pipe connection & making good in cement concrete 1:2:4. (Foriegn Quality)(23 inch)	12	11858.54	Each	142,302
4	Supplying & fixing C.P muslim shower with double bib cock and ring pipe etc. complete	12	5475.60	Each	65,707
5	Providing and fixing 6"x2" or 6"x3" C.I. floor trap of the approved self cleaning design with a C.I. screwed down grating with or without a vent arm including cost of making requisite number of holes in walls, plinth & floor for pipe connection & making good in cement concrete 1:2:4	25	1647.07	Each	41,177
6	Supplying & fixing wash basin mixture of superior quality with C.P. head 1/2" dia 1/2" dia	8	3135.60	Each	25,085
7	Fixing lavatory basin of sizes with traps and brackets etc.complete including labour of connection up waste and water pipe & including cutting and making good the requisite number of holes in walls, plinth and floors and making in 1:2:4 C.C.	11	2800.89	Each	30,810
		Total Amount of Part C:			412,095
	subtract 10% below on total amount of all water supply and sanitary items (internal & external fittings) as per C.Es Hyd notification No:1385/dated: 24-10-2024	10% below on total amount:			41,209
		Total Amount of Part C:			370,885

Total Amount of Part A+B+C: 2,500,042
in Million: 2.500



GOVERNMENT OF SINDH
POLICE DEPARTMENT

No. G-I/ 676 /2025/Karachi

Dated 03 ~~10~~ 2025.

ORDER

Subject:-

CONSTITUTION OF COMMITTEES FOR REPAIR AND MAINTENANCE WORK OF GOVERNMENT BUILDINGS FOR RRF/CMU BASES IN CURRENT FINANCIAL YEAR 2025-26.

The following Committees are hereby constituted for Procurement of Repair and Maintenance Work of Government Buildings for RRF/CMU Bases, for the financial year 2025-26:-

a. Repair and Maintenance work of Government Building for CMU-I Baldia Base.

1. Procurement Committee

1. SP/CMU-I Baldia Base. (Chairman)
2. DSP/ CMU-I Baldia Base. (Secretary)
3. Assistant Engineer, CPO Sindh Karachi. (Member)
4. Rep. of Works & Services Department. (Member)
5. Rep. of Civil Defense Department. (Member)

2. Inspection Committee

1. SSP/RRF Naval Base, Karachi. (Chairman)
2. DSP/RRF Naval Base, Karachi. (Secretary)
3. Assistant Engineer, CPO Sindh Karachi. (Member)

3. Redressal of Grievances Committee

1. DIGP/RRF/CMU Sindh Karachi. (Chairman)
2. Rep. of A.G Sindh. (Member)
3. Rep. of Education Works Department Sindh. (Member)

b. Repair and Maintenance work of Government Building for CMU-II Qayyumabad Base.

1. Procurement Committee

1. SP/CMU-II Qayyumabad Base. (Chairman)
2. DSP/CMU-II Qayyumabad Base. (Secretary)
3. Assistant Engineer, CPO Sindh Karachi. (Member)
4. Rep. of Works & Services Department. (Member)
5. Rep. of Civil Defense Department. (Member)

2. Inspection Committee

1. SSP/RRF Al-Falah Base, Karachi. (Chairman)
2. DSP/RRF Al-Falah Base, Karachi. (Secretary)
3. Assistant Engineer, CPO Sindh Karachi. (Member)

3. Redressal of Grievances Committee

1. DIGP/RRF/CMU Sindh Karachi. (Chairman)
2. Rep. of A.G Sindh. (Member)
3. Rep. of Education Works Department Sindh. (Member)

f. Repair and Maintenance work of Government Building for RRF Naval Base.

1. Procurement Committee

1. SSP/RRF Naval Base. (Chairman)
2. DSP/ RRF Naval Base. (Secretary)
3. Assistant Engineer, CPO Sindh Karachi. (Member)
4. Rep. of Works & Services Department. (Member)
5. Rep. of Civil Defense Department. (Member)

2. Inspection Committee

1. SP/ CMU-I Baldia Base. (Chairman)
2. DSP/ CMU-I Baldia Base. (Secretary)
3. Assistant Engineer, CPO Sindh Karachi. (Member)

3. Redressal of Grievances Committee

1. DIGP/RRF/CMU Sindh Karachi. (Chairman)
2. Rep. of A.G Sindh. (Member)
3. Rep. of Education Works Department Sindh. (Member)

Sd/-

(GHULAM NABI MEMON) PSP
INSPECTOR GENERAL OF POLICE,
SINDH, KARACHI.

Copy to the:-

Secretary Works & Services Deptt: Govt. of Sindh, request for nominating the representative.
Secretary, Education Department, Govt. of Sindh, Karachi, request for nominating the representative.

The Accountant General Sindh, request for nominating the representative.

Director Civil Defence, Govt. of Sindh, request for nominating the representative.

DIGP/RRF/CMU Sindh Karachi.

SSP/RRF Naval Base, Karachi.

SSP/RRF Al-Falah Base, Karachi.

SSP RRF/CMU Hyderabad Base.

SSP RRF/CMU Sukkur Base.

SP/CMU-II Qayyumabad Base.

DSP/ CMU-I Baldia Base.

DSP/ CMU-I Baldia Base.

DSP/RRF Naval Base, Karachi.

DSP/CMU-II Qayyumabad Base.

DSP/RRF Al-Falah Base, Karachi.

DSP/H.Qtrs RRF/CMU Hyderabad Base.

DSP/H.Qtrs RRF/CMU Sukkur Base.

DSP/ CMU-I Baldia Base.

Assistant Engineer, CPO Sindh Karachi.

PS to IGP Sindh.

PS to Addl: IGP Finance, Welfare & Logistics Sindh.

PA to DIGP/Finance, CPO Sindh Karachi.



(KHAWAR AKBAR SHAIKH) PSP
AIGP/Logistics,
For Inspector General of Police,
Sindh, Karachi.