

SUBJECT:- MAINTENANCE & REPAIR WORK OF MODEL POLICE STATION K.N.SHAH (EXTERNAL WORK)

Reference:- The Works & Services Department letter No.B&A(W&S)1-35/2024-25, Dated:12.09.2025.

In exercise of the powers delegated to the undersigned under the West Pakistan Delegation of Powers and re-appropriation rules 1962, as corrected and amended by the Government of Sindh, from time to time technical sanction is hereby accorded to the detailed estimate amounting to Rs:9.8060 Million (Rupees Nine Million Eight Hundred Six Thousand) only for the work mentioned below subject to the availability of funds and completion of codal formalities as required under rules in vogue.

NAME OF WORK.

AMOUNT.

1/-	Maintenance & Repair Work of Model Police Station K.N.Shah (External Work).	Rs:9.8060 (Million)
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The Expenditure is debit able to the Head of Account "A13301-Office Building".

RCC DESIGN:-

The details of RCC design for all members shall be re-checked by the Executive Engineer Officer./Office In charge of the work as per site condition.

It may further be ensured that requisite tests are carried out to confirm that the work is executed as per specification.

QUANTITIES:-

The Executive Engineer, is required to see, that the quantities provided in the detailed estimate are-correct and payment to the contractor are however made, on the actual quantities of work executed by them, properly measured and checked by the competent authority /Officer of the Department.

CARRIAGE OF MATERIALS:-

It has been certified in the estimate that shortest route has been provided, the officer concerned will be responsible for any variation in the lead.

No expenditure should be incurred beyond the available funds / programme.

NOTE:-

- The Executive Engineer concerned is fully responsible for lead provided in the estimate.
- No excess expenditure should be incurred over and above the amount of technical sanction.
- No liabilities shall be created and work must be started after release of funds.
- All the codal formalities and relevant SPPRA rules must be followed before start of work.
- It is the responsibility of the procurement committee to verify the tenders/Bids & other formalities as required SPPRA rules in vogue.

(SHER MUHAMMAD MAHESAR)
CHIEF ENGINEER
BUILDINGS DEPARTMENT
HYDERABAD.

Copy along with a copy of the sanctioned detailed estimate is enclosed to the Senior Superintendent of Police, Dadu for information.

Copy forwarded to the Section Officer (B&A), Works & Services Department, Government of Sindh, Karachi, for information.

GOVERNMENT OF SINDH

Detailed Cost Estimate

Name of work:- Maintenance & Repair of Model Police Station
K.N.Shah (External Work)

Estimated Cost:- 9.806 (M)
~~9.996 (M)~~

ABSTRACT.

Maintenance & Repair of Model Police Station K.H.Shah
(External Work)

Name of Scheme

S.No.	Name of Building	Cost of Each Unit	No. of Units Required	Total Cost	Remarks.
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1 NON-RESIDENTIAL BUILDING,
MAIN BUILDING

~~8,192,524~~

1

~~8,192,524~~

8,527,468/-

Total ~~8,192,524~~

~~Add 7.50% Ext Development on Civil work~~

~~614,439~~

Total ~~8,806,963~~

Says Rs:in Million. ~~8,807~~ (M)

Add 15% SRB ~~4,439~~ (M)

Says Rs:in Million. ~~9,996~~ (M)

8.527

1.279

9.806
(M)

Superintendent Engineer
Police Station, K.H. Shah
Karachi.

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB-DIVISION
KACU

A.A. ACCOUNT NO _____

NAME OF WORK N/A OF MODEL POLICE STATION
R.N. SHAH (EXTERNAL WORK).

TECHNICALLY SANCTIONED Rs. - 9.8060 (M)

RUPEES NINE MILLION EIGHT HUNDRED SIX
THOUSAND ONLY ————— X

**Chief Engineer, Buildings,
Government of S.D.,
MIDHUR / RAB.**

FC-3
TS-1
(M)

Maintenance & Repair of Model Police Station K.N.Shah (External Work)

ABSTRACT

Sr. No.	Name of Item.	Quantity	Rate	Unit	Amount.
PART"A" CIVIL WORK					
1	Supplying and filling sand under floor and plugging in walls. (SINO. 29 P-25)	3280	57.52	Cft	188,666
2	C.C.plain i/c placing compacting finishing & curring complete (I/c screening washing of stone aggregate without shuttering ratio 1:3:6 (SINO.5(e)P-16).	424	388.67	Cft	164,602
3	Cement Concrete Brick or Stone Ballast 1 1/2" to 2" Gauge (b) Ratio 1:4:8 (S.I. No:- 4 (b) / P-15)	60	296.69	Cft	17,801
4	Providing & fixing cement paving blocks flooring having size of 197 x 97 x 80 (mm) of city /quddra / cobble shape with natural colours, having strength b/w 5000 psi to 8500 psi i/c filling the joints with hill sand over a bed of 2" thick hill sand or stone dust and laying and compacting in specified manner/ pattern and design etc complete.(PSI 5000 to 8500e / Tameer Works or Equivalent manufacturer) (SINO.5(c)P-16).	13060	227.51	Sft	2,971,281
5	Providing and fixing Gutka Brick facing 2 1/2"x 9" x2 1/4" size of approved design set in cement mortar 1:3 i/c filling the joints with white cement slurry colour pigment for matching i/c leveling smooth finishing, curing and scaffolding etc complete as per specification and directed by the Engineer / Incharge. (S.I.No.103/P-86)	4989	531.28	Sft	2,650,556
6	Preparing the surface and painting with weather coat i/c rubbing the surface with rubbing brick / sand paper filling the voids with chalk/plaster of pairs and then painting with weather of approved make. (SINO.38 P-56) for Three Coats	4632	39.38	Sft	182,408
7	P/L 2" thick topping c.c. 1:2:4 including surface finishing and dividing into panels.(SINO.16(c) P-41)	1694	108.75	Sft	184,223

Sr. No	Name of Item.	Quantity	Rate	Unit	Amount
8	P/F bitumen felt paper of 60 lbs over roof i/c cleaning of roof with wire brush an removing dust applying bitumen coat at the rate of 34 lbs per % sft as premixed 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 i/c necessary fire materials kerosene oil, wood etc (SINO.41 P-38)	1694	95.62	Sft	161,980

Total 6,521,517

Add Cartage 27,102

Total 6,548,619

Part "B" W/S & Drainage

Sch: Items.

1	Supplying & Fixing in Position brass bib cock. a) 1/2" dia brass Bib cock (SINO.1 (a) P-13) Schedule W/S & S/F Chapter No:6.	6	2784.60	E.Nos	16,708
2	S/fixing concealed Tee-stop cock of suprior quality with C.P. head 1/2" dia (SINO.12 (a) P-14) Schedule W/S & S/F Chapter No:6.	6	1614.60	E.Nos	9,688
3	Providing and fixing 24x18" lavatory basin in white glazed carthen ware complete with & including the cost of W.I. or C.I. cantilever bracket 6 inches built into wall, painted white in two coats after a primary coat of red lead paint,a pair of 1/2" dia chrome plated pillar taps, 1-1/2" rubber plug & chrome plated brass chain 1-1/4" dia malleable iron or C.P. brass traps malleable iron or brass unions and making requisite number of holes in walls, plinth & floor for pipe connection & making good in cement concrete 1:2:4 (Standard Pattern) (Karam Ceramics): (SINO.8 P-3) Schedule W/S & S/F	6	9495.15	E.Nos	56,971
4	Providing and fixing in position nylon connection complete with " dia brass stop cock with pair of brass nuts and lining jointed to nylon connection. (SINO.23 P-5) Schedule W/S & S/F	6	637.65	E.Nos	3,826

Sr. No.	Name of Item.	Quantity	Rate	Unit	Amount.
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5 b Supplying & fixing wash basin mixture of superior quality with C.P. Crystal head 1/2" dia 1/2" dia. (SINO.14-b P-15) Schedule W/S & S/F

6 Nos 3135.60 E.Nos 18,814

6 Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067 mm) depth with walls of B.B in cement sand mortar 1:3 cement plastered 1:3, 1/2" thick, inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x1-1/2' (457x457 mm) of 1.75 cwt. (88.9 kg) embaded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) C/C duly painted etc. Complete as per standard specification and drawing. a 4" to 12" dia 2'x2'x3'-6" (SINO: 1(a) P-47) PHE

2 Nos 55584.00 E.Nos 111,168

7 Providing, Laying uPVC pipes of Class 'C' fixing in trench i/c cutting, fitting and jointing with solvent cement i/c testing with water to a head of 91.5 meter or 300 ft.(SINO.5 P-25) Schedule W/S & S/F Chapter No:4.

64 Nos 536.11 E.Nos 407,317

4"Dia

250 Rft 490.87 P.Rft 122,718

6"Dia

150 Rft 1039.39 P.Rft 155,909

8 Providing and Fixing Handle Value(SINO.5 P-13)

1/2"

2 Nos 1614.60 E.Nos 3,229

3/4"

2 Nos 1848.60 E.Nos 3,697

1"

1 Nos 1907.10 E.Nos 1,907

9 Supplying & fixing jet shower with rod of superior quality with C.P. head 1/2" dia 1/2" dia (SINO.15-a P-15) Schedule W/S & S/F

4 Nos 3486.60 E.Nos 13,946

Total 518,580

Below 10% (-) 51,858

Total 466,722

Sr. No	Name of Item.	Quantity	Rate	Unit	Amount.
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Non-Schedule Items.

- 1 Providing & Fixing PPR Pipe (Three Star) Pipe i/c excavation and fixed with clamps solution socket elbow i/c labour charging and testing with water need etc complete i/c cutting the wall and same fill with cement

120	Rft	145.00	P.Rft	17,400
150	Rft	280.00	P.Rft	42,000
200	Rft	350.00	P.Rft	70,000

- 2 Supplying & Fixing Mono Block 1 HP (Rahbar Motor original) Single Phase 2850 RPM, copper winding complete in all respects.

2	Nos	35000.00	E.Nos	70,000
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Total 199,400

Part "C" E.I Work

Sch: Items.

- 1 Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit on surface as required .(SINO.101 P-9)

64	Nos	6364.33	E.Nos	407,317
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- 2 Wiring for call bell point with 3/.029 PVCinsulated wire in 20mm (3/4") PVC conduit on surface as reuqierd .(SINO.105 P-10)

2	Nos	6331.76	E.Nos	12,664
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- 3 Providing & laying (Main or Sub Main) PVC insulated with size 2-7/.029 copper conductor in ¾" Dia PVC conduit recessed in the wall or column as required.(SINO.10 P-2)

350	Mtr	400.92	P.Mtr	140,322
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- 4 Providing & laying (Main or Sub Main) PVC insulated with size 2-7/.044 copper conductor in ¾" Dia PVC conduit recessed in the wall or column as required..(SINO.12 P-2)

450	Mtr	660.91	P.Mtr	297,410
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- 5 Providing & fixing Brass Battern holder.(SINO.193 P-21)

48	Nos	1157.61	E.Nos	55,565
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- 6 Providing & fixing Bakelite ceiling rose with two terminals .(SINO.191 P-21)

23	Nos	373.89	E.Nos	8,599
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Sr. No.	Name of Item.	Quantity	Rate	Unit	Amount.
7	Providing & fixing circuit breaker 6, 10, 15, 20, 30, 40, 50 & 63 DP (TB-5S) on prepared board as required. (SINO.179 P-20)	12	Nos 5528.57	E.Nos	66,343
8	Providing & fixing one way SP 10/15amp switch surface type. (SINO.188 P-20)	48	Nos 468.19	E.Nos	22,473
9	Providing & fixing A.C Electric Ceiling fan 56" (good quality) (SINO.195 P-21)	19	Nos 14869.21	E.Nos	282,515
Total					1,293,208
Add 15% Bellow					193,981
Total					1,099,227

Non-Schedule Items.

1	P/F LED light 12 wats size for ceiling / wall light fixed on top of ceiling / wall of hall metal body with various colors, glass shade fully covered i/c with connection etc (imported quality)	30	Nos 2000.00	Each	60,000
2	S/Fixing LED Tube light 4'long (18-Watts) Phillips as required.	48	Nos 3000.00	Each	144000
3	S/F Fancy Type Dimmer	19	Nos 500.00	Each	9,500
Total					213,500


 Assistant Engineer
 Provincial Buildings Sub-Division
 Dadu

Maintenance & Repair of Model Police Station K.N.Shah (External Work)

MEASUREMENT SHEET

S.No	Items	No.	L	B	D	H	Qty:
PART "A" CIVIL WORK							
1	S/F Sand Under floor						
	Front Side	1	1	42.00	12.00	2.00	1008
		1	1	86.00	8.00	2.00	1376
		1	1	64.00	7.00	2.00	896
	Total						3280 Cft
2	CC Plain 1:3:6						
	Office Rooms	6	1	12.00	12.00	0.25	216
	Lockups	2	1	12.00	12.00	0.25	72
	Malkhana	1	1	12.00	12.00	0.25	36
	Ver	1	1	49.75	8.00	0.25	100
	Total						424 Cft
3	CC Stone 1:4:8						
	Inside	1	1	12.00	10.00	0.50	60
	Total						60 Cft
4	P/F C.C Paving Block						
	Front Side	2	1	180.00	12.00		4320
	Front Side	2	1	135.00	8.00		2160
	Sides	2	1	235.00	14.00		6580
	Total						13060 Sft
5	P/F Fair Face brick work						
	Front Side	2	1	120.00	5.00		1200
	Front Side	2	1	135.00	5.00		1350
	Sides	2	1	271.00	4.50		2439
	Total						4989 Sft
6	Weather coat						
	Front Side / Back Side	1	2	50.00	14.00		1400
	Side	1	2	40.00	14.00		1120
	Inside	1	2	(52+36)	12.00		2112
	Total						4632 Sft
7	P/L CC Topping 2" Thick						
	Office Rooms	6	1	12.00	12.00		864
	Lockups	2	1	12.00	12.00		288
	Malkhana	1	1	12.00	12.00		144
	Ver	1	1	49.75	8.00		398
	Total						1694 Sft
8	Bitumen Felt Paper						
	Same Qty as per item No: 7 Above						Total 1694 Sft

[Signature]
Assistant Engineer

Provincial Buildings Sub-Division
Dadu

SUBJECT:- MAINTENANCE & REPAIR WORK OF MODEL POLICE STATION K.N.SHAH (INTERNAL WORK)

Reference:- The Works & Services Department letter No.B&A(W&S)1-35/2024-25, Dated:12.09.2025.

In exercise of the powers delegated to the undersigned under the West Pakistan Delegation of Powers and re-appropriation rules 1962, as corrected and amended by the Government of Sindh, from time to time technical sanction is hereby accorded to the detailed estimate amounting to Rs:9.8470 Million (Rupees Nine Million Eight Hundred Forty Seven Thousand) only for the work mentioned below subject to the availability of funds and completion of codal formalities as required under rules in vogue.

NAME OF WORK.

AMOUNT.

1/-	Maintenance & Repair Work of Model Police Station K.N.Shah (Internal Work)..	Rs:9.8470 (Million)
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The Expenditure is debit able to the Head of Account "A13301-Office Building".

RCC DESIGN:-

The details of RCC design for all members shall be re-checked by the Executive Engineer Officer./Office In charge of the work as per site condition.

It may further be ensured that requisite tests are carried out to confirm that the work is executed as per specification.

QUANTITIES:-

The Executive Engineer, is required to see, that the quantities provided in the detailed estimate are-correct and payment to the contractor are however made, on the actual quantities of work executed by them, properly measured and checked by the competent authority /Officer of the Department.

CARRIAGE OF MATERIALS:-

It has been certified in the estimate that shortest route has been provided, the officer concerned will be responsible for any variation in the lead.

No expenditure should be incurred beyond the available funds / programme.

NOTE:-

- The Executive Engineer concerned is fully responsible for lead provided in the estimate.
- No excess expenditure should be incurred over and above the amount of technical sanction.
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- All the codal formalities and relevant SPPRA rules must be followed before start of work.
- It is the responsibility of the procurement committee to verify the tenders/ Bids & other formalities as required SPPRA rules in vogue.

(SHER MUHAMMAD MAHESAR)
CHIEF ENGINEER
BUILDINGS DEPARTMENT
HYDERABAD.

Copy along with a copy of the sanctioned detailed estimate is enclosed to the Senior Superintendent of Police, Dadu for information.

Copy forwarded to the Section Officer (B&A), Works & Services Department, Government of Sindh, Karachi, for information.

GOVERNMENT OF SINDH

Detailed Cost Estimate

Name of work:- Maintenance & Repair of Model Police Station
K.N.Shah (Internal Work)

Estimated Cost:-

9.847 (M)

~~9.978~~ (M)

ABSTRACT.

Name of Scheme

Maintenance & Repair of Model Police Station K.N.Shah
(Internal Work)

S.No.	Name of Building	Cost of Each Unit	No. of Units Required	Total Cost	Remarks.
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1 NON-RESIDENTIAL BUILDING,
MAIN BUILDING

8,177,473

1

8,177,473

✓ 8,562,450 /

Total 8,177,473

Add 7.50% Ext Development on Civil work

~~610,510~~

Total 8,790,783

Says Rs:in Million. ~~8,791~~ (M)

8.563 ✓

Add 15% SRB ~~4,187~~ (M)

1.284 ✓

Says Rs:in Million. 9,978 (M)

9.847 ✓
(M)

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB-DIVISION
DADU

Superintendent Engineer
Police Works, Sindh
Karachi.

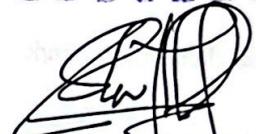
A.A. ACCORDING TO THE

NAME OF WORK M/R OF MODEL POLICE STATION
R.N. SHAH (INTERNAL WORK).

TECHNICALLY SANCTIONED

Rs:- 9,84,70 (m)

RUPES NINE MILLION EIGHT HUNDRED FORTY
SEVEN THOUSAND ONLY



Chief Engineer Building,
Department of Engg.,
Mumbai Road.

Maintenance & Repair of Model Police Station K.N.Shah (Internal Work)

ABSTRACT

Sr. No.	Name of Item.	Quantity	Rate	Unit	Amount.	
PART"A" CIVIL WORK						
1	Removing of cement or lime plaster (SINO.53 P-13)	3520	Sft	5.39	P.Sft	18,973
2	Applying floating coat of cement 1/32" thick. (S.I.No. 14 P-52)	3520	Sft	22.63	P.Sft	79,658
3	Cement plaster 1:6 upto 12' height (b) 1/2" thick. (S.I.No. 13(b) P-52)	3520	Sft	37.01	P.Sft	130,275
4	Cement plaster 1:4 upto 12' height (a) 3/8" thick. (S.I.No. 11(a) P-52)	3520	Sft	37.78	P.Sft	132,986
5	Supplying & fixing in position Aluminum channels framing for hinged doors or made with 5 mm thick tinted glass glazing (Belgium) and Alpha (Japan) locks I/c handles, stoppers etc. (S.I.No. 7(b)P-58)	684	Sft	1655.83	P.Sft	1,132,588
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 I/c handles stoppers & locking arrangement etc. complete. (S.I.No. 7(b)P-58)	1720	Sft	2386.73	P.Sft	4,104,794
7	First Class deodar wood wrough joinery in Doors & Windows etc fixed in position including chowkats hold fasts hinges aldrops iron tower bolts chocks cleats handles & cords with hooks etc. Deodar panelled or panelled and glazed or fully glazed 1 3/4" thick. (S.I.No. 7(b)P-58)	364	Sft	3130.8	P.Sft	1,139,622
8	Laying floors of approved coloured glazed tiles 1/4" thick floor of approved color & size jointing in white cement and laid over 1:2 cement sand mortar 3/4" thick including grouting with matching color and finishing. (S.I.No.25/P46)	144	Sft	325.40	P.Sft	46,858
9	Laying floor of approved with glazed tiles 1/4" thick dado of approved color & size jointing in white cement and laid over 1:2 cement sand mortar 3/4" thick including grouting with matching color and finishing. (S.I.No.25/P46)	168	Sft	389.36	P.Sft	65,412
10	Preparing the surface & painting with matt finishing i/c rubbing the surface with Bathy (silicon carbide rubbing brick) filling the voids with zink / chalk/plaster or pairs mixture, applying first coat premix making the surface smooth and then painting 3 coats with matt finish of approved make etc complete (new surface) (SINO.36 P-55) for three coats	560	Sft	49.27	P.Sft	27,591

Sr. No.	Name of Item.	Quantity	Rate	Unit	Amount
11	Painting New surface (c) Preparing surface and painting of door and windows any type (including edge) (iii) 3 coats coat (SINO.5(c) P-70)	112	33.10	Sft	3,707
12	C.C.plain i/c placing compacting finishing & curring complete (I/c screening washing of stone aggregate without shuttering ratio 1:3:6 (SINO.5(e)P-16).	424	388.67	Cft	164,602
13	Cement Concrete Brick or Stone Ballast 1 1/2" to 2" Gauge (b) Ratio 1:4:8 (S.I. No:- 4 (b) / P-15)	60	296.69	Cft	17,801
14	Laying Afghan Ziarat white marble flooring fine dressed on the surface without winding set in lime mortar 1:2 including rubbing and polishing of the joints (SINO.28-ii/P-46).	1584	1058.78	Sft	1,677,108
15	Providing & fixing false ceiling of thermopile in panels of required design and size including frame work of Aluminum T-section hanged with nail wire to ceiling etc. completed SINO: 43 P.No 43	1440	216.75	P,Sft	312,120
16	S/F wall panels fiber sheet of good quality i/c transporting charges making with aluminum patti of best quality complete in all respect as desired. (SINO: 106 P.No: 86)	1046	315.13	P.Sft	329,626

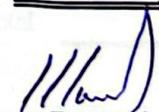
Total 9,383,750

Below 10% Except on item no. 6, 8, 9, 14, 15 ^{5,7,} 847,850

Total 8,535,900

Add Cartage 26,550

Total 8,562,450


Assistant Engineer
Provincial Buildings Sub-Division
Dadu

Maintenance & Repair of Model Police Station K.N.Shah (Internal Work)

MEASUREMENT SHEET

S.No	Items	No.	L	B	D	H	Qty:
PART"A" CIVIL WORK							
1	Removing Cement Plaster						
	Front Side / Back Side	1	2	52.00		8.00	832
	Left + Right Side	1	2	36.00		8.00	576
	Inside	1	2	(52+36)		12.00	2112
	Total						3520 Sft
2	Applying Floating Coat						
	Same Qty as per item No: 1 above						3520 Sft
3	Cement Plaster 1:6 1/2"Thick						
	Same Qty as per item No: 2 above						3520 Sft
4	Cement Plaster 1:4 3/8"Thick						
	Same Qty as per item No: 3 above						3520 Sft
5	P/F Aluminum Door						
	D	4	4	3.00		8.00	384
	D	5	4	2.50		6.00	300
	Total						684 Sft
6	P/F Aluminum Window						
	W	8	4	6.00		6.00	1152
	W	7	4	3.38		6.00	568
	Total						1720 Sft
7	First Class Deodar Wood						
	M.Door	1	4	3.00		7.00	84
	Bath Door	4	4	2.50		7.00	280
	Total						364 Sft
8	P/L Glazed Tile						
	Bath	2	2	6.00		6.00	144
	Total						144 Sft
9	Dado						
	Bath	1	2	(6.0+6.00)		7.00	168
	Total						168 Sft
10	Matt Finish						
	Ver	1	2	(20.00+8.00)		10.00	560 Sft

S.No	Items	No.	L	B	D	H	Qty.
11	PNS Painting D/W						
	M.Door	1	2	3.00	7.00		42
	Bath Door	2	2	2.50	7.00		70
	Total						112 Sft
12	CC Plain 1:3:6						
	Office Rooms	6	1	12.00	12.00	0.25	216
	Lockups	2	1	12.00	12.00	0.25	72
	Malkhana	1	1	12.00	12.00	0.25	36
	Ver	1	1	49.75	8.00	0.25	100
	Total						424 Cft
13	CC Stone 1:4:8						
	Inside	1	1	12.00	10.00	0.50	60
	Total						60 Cft
14	Laying Afghan Ziarat white marble						
	Office Rooms	6	1	12.00	12.00		864
	Lockups	3	1	12.00	12.00		432
	Malkhana	2	1	12.00	12.00		288
	Total						1584 Sft
15	False Ceilling						
	Office Rooms	8	1	12.00	12.00		1152
	Reporting	2	1	12.00	12.00		288
	Total						1440 Sft
16	Wall Panelling						
	SHO / Reporting	2	2	(12.50+15.00)	9.50		1046
	Total						1046 Sft


 Assistant Engineer
 Provincial Buildings Sub-Division
 Dadu



OFFICE OF THE SENIOR SUPERINTENDENT OF POLICE DADU

ANNUAL PROCUREMENT PLAN
(WORKS GOOD & SERVICES)
Financial Year 2025-2026

S.#	Description of Procurement	Quantity (where applicable)	Estimated Cost in mlns approx.	Funds Allocated in mlns.	Source of funds (ADP/Non ADP)	Proposed Procurement Method	Timing of Procurments				Remarks
							1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
1	Repair & Renovation work of Model PS K.N Shah (Internal Work)		9.8470 (Million)	10.00 Million	Non ADP: Fund Provided By IGP Sindh Karachi	Domestic/Local thorough Newspaper Department Website,SPPRA website, single stage one envelop.		2nd Qtr			
2	Repair & Renovation work of Model PS K.N Shah (External Work)		9.8060 (Million)	10.00 Million	Non ADP: Fund Provided By IGP Sindh Karachi	Domestic/Local thorough Newspaper Department Website,SPPRA website, single stage one envelop.		2nd Qtr			

(Capt. ) AMEER SAUD), PSP
SENIOR SUPERINTENDENT OF POLICE,
DADU
& Chairman Procurement Committee



GOVERNMENT OF SINDH
POLICE DEPARTMENT

No. G-I/ 519 /2025/Karachi
Dated 25 -07-2025.

ORDER

Subject:- **CONSTITUTION OF COMMITTEES FOR REPAIR/RENOVATION WORKS OF VARIOUS DISTRICTS/HIGHWAY POTS/MODEL POLICE STATIONS & POLICE BUILDINGS OF HYDERABAD RANGE FOR THE FINANCIAL YEAR 2025-26.**

The following Committees are hereby constituted for Repair/Renovation Works of Various Districts/Highway Pots/Model Police Stations & Police Buildings of Hyderabad Range, Karachi for the financial year 2025-26:-

A. Committees for Repair & Renovation Works of Highway Patrol Posts of Hyderabad District

i) Procurement Committee

1. SSP/ Hyderabad (Chairman)
2. DSP/City Hyderabad (Secretary)
3. AEN Provincial Building Works Sub-Division-I Hyderabad (Member)
4. Aast: Commissioner City, Hyderabad (Member)
5. DSP/Cantt:Hyderabad (Member)

Functions and responsibilities of Procurement committees shall responsible for:

- a) Preparing bidding documents.
- b) Carrying out technical as well as financial evaluation of the bids.
- c) Preparing evaluation report as provided in Rule-45.
- d) Making recommendations for the award of contract to the competent authority.
- e) Perform any other function ancillary and incidental to the above.

ii) Redressal of Grievance & Settlement of Disputes Committee

1. DIGP/Hyderabad Range (Chairman)
2. SSP/Jamshoro (Secretary)
3. SSP/Matiari (Member)
4. Superintendent Engineer, Police Works Karachi (Member)
5. District Accounts Officer, Hyderabad (Member)

The complaint rederssal committee upon receiving a complaint from an aggrieved bidder may, if satisfied:

- a) Prohibit the procurement committee from acting or deciding a manner. Inconsistent with these rules and regulation.
- b) Annul in whole or in part. Any unauthorized act or decision of the procurement committee and
- c) Reverse any decision of the procurement committee or substitute its own decision for such a decision.
- d) Provided that the complaint redressal committee shall not make any decision to award the contract.

B. Committees for Repair & Renovation Work of Highway Patrol Police Post & Model Police Stations of District Jamshoro

i) Procurement Committee

1. SSP/ Jamshoro (Chairman)
2. DSP/HQRs Jamshoro (Secretary)
3. AEN Provincial Building Dadu (Member)
4. O.S DC office Jamshoro (Member)
5. DSP/SDPO Kori (Member)

Inword no	17128
Date	31-7-25
Time	
SP HQ. DADU	
DSP HQRS	
O. Supdt.	
P. DSP	
CMO	
A/O CELL	
SPENO/PS	
MPA	
Head Clerk	
ITLAB/HRMIS	
Sheet Clerk	
Reader	
I/CNRC	
PS RMS	
I/C DIB	
HRC/PCA	
DIC	
CSU/	

SSP Dadu
31/7/25

Functions and responsibilities of Procurement committees shall responsible for:

- a) Preparing bidding documents.
- b) Carrying out technical as well as financial evaluation of the bids.
- c) Preparing evaluation report as provided in Rule-45.
- d) Making recommendations for the award of contract to the competent authority.
- e) Perform any other function ancillary and incidental to the above.

ii) Redressal of Grievance & Settlement of Disputes Committee

1. DIGP/Hyderabad Range (Chairman)
2. SSP/ Hyderabad (Secretary)
3. SSP/Badin (Member)
4. Superintendent Engineer, Hyderabad (Member)
5. District Accounts Officer, Jamshoro (Member)

The complaint rederssal committee upon receiving a complaint from an aggrieved bidder may, if satisfied:

- a) Prohibit the procurement committee from acting or deciding a manner. Inconsistent with these rules and regulation.
- b) Annul in whole or in part. Any unauthorized act or decision of the procurement committee and
- c) Reverse any decision of the procurement committee or substitute its own decision for such a decision. Provided that the complaint redressal committee shall not make any decision to award the contract.

C. Committees for Repair & Renovation Works of Highway Patrol Posts of District Dadu

i) Procurement Committee

1. SSP/ Dadu (Chairman)
2. DSP/SDPO Dadu (Secretary)
3. DSP/Legal Dadu (Member)
4. AEN Provincial Building Sub-Division Dadu (Member)
5. AEN:(Education Works Dadu) (Member)

Functions and responsibilities of Procurement committees shall responsible for:

- a) Preparing bidding documents.
- b) Carrying out technical as well as financial evaluation of the bids.
- c) Preparing evaluation report as provided in Rule-45.
- d) Making recommendations for the award of contract to the competent authority.
- e) Perform any other function ancillary and incidental to the above.

ii) Redressal of Grievance & Settlement of Disputes Committee

1. DIGP/Hyderabad Range (Chairman)
2. SSP/ Hyderabad (Secretary)
3. SSP/Jamshoro (Member)
4. Superintendent Engineer, Police Works Hyderabad (Member)
5. District Accounts Officer, Dadu (Member)

The complaint rederssal committee upon receiving a complaint from an aggrieved bidder may, if satisfied:

- a) Prohibit the procurement committee from acting or deciding a manner. Inconsistent with these rules and regulation.
- b) Annul in whole or in part. Any unauthorized act or decision of the procurement committee and
- c) Reverse any decision of the procurement committee or substitute its own decision for such a decision, Provided that the complaint redressal committee shall not make any decision to award the contract.

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

- | | |
|-----------------------------------------------------|-------------|
| 1) DIGP/Hyderabad Range | (Chairman) |
| 2) SSP/ Hyderabad | (Secretary) |
| 3) SSP/Jamshoro | (Member) |
| 4) Superintendent Engineer Prov Building Circle Hyd | (Member) |
| 5) District Accounts Officer Tando Allahyar | (Member) |

The complaint rederssal committee upon receiving a complaint from an aggrieved bidder may, if satisfied:

- Prohibit the procurement committee from acting or deciding a manner. Inconsistent with these rules and regulation.
- Annul in whole or in part. Any unauthorized act or decision of the procurement committee and
- Reverse any decision of the procurement committee or substitute its own decision for such a decision. Provided that the complaint rederssal committee shall not make any decision to award the contract.

Sd/-

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

Copy to the:-

- DIGP/Hyderabad Range
- SSP/ Hyderabad
- SSP/Jamshoro
- SSP/Matiari
- SSP/Badin
- SSP/ Dadu
- SSP/Tando Allahyar
- SSP/ Tando Muhammad Khan
- SP/ Sujawal
- DSP/City Hyderabad
- DSP/Cantt:Hyderabad
- DSP/HQRs Jamshoro
- DSP/SDPO Kori
- DSP/SDPO Dadu
- DSP/Legal Dadu
- DSP/Complaint Cell Thatta
- DSP/SDPO Thatta
- DSP/ HQRs Sujawal
- DSP/Mirpur Bathoro
- DSP/ Headquarters Matiari
- DSP/SDPO Matiari
- DSP/ SDPO Tando Muhammad Khan
- DSP/Complaint Cell T.M Khan
- DSP/Complaint Cell Badin
- DSP/SDPO Badin
- DSP/SDPO City Tando Allahyar
- DSP/HQRs Tando Allahyar
- Superintendent Engineer, Police Works Karachi
- Astt: Commissioner City, Hyderabad
- Superintendent of Engineer, Hyderabad
- OS DC Office Sujawal
- Office Superintendent DC Office Matiari
- O.S DC office Jamshoro
- Superintendent Engineer, Hyderabad
- Superintendent Engineer, Police Works Hyderabad
- Superintendent Engineer, (PBC) Hyderabad
- Superintendent Engineer Prov Building Circle Hyd
- Engineer, Police Work Hyderabad
- AEN Provincial Building Works Sub-Division-I Hyderabad
- AEN Provincial Building Dadu
- AEN Provincial Building Sub-Division Dadu
- AEN:(Education Works Dadu)
- AEN Provincial Building Sub-Division Thatta
- AEN Provincial Building T.M Khan
- AEN Provincial Building Sub Division Badin
- AEN Work & Service bidg Department Tando Allahyar
- Accounts Officer DC Office T.M Khan
- District Accounts Officer, Hyderabad
- District Accounts Officer, Jamshoro
- District Accounts Officer, Dadu
- District Accounts Officer, Thatta
- District Accounts Officer, Sujawal
- District Accounts Officer, Matiari
- District Accounts Officer, T.M Khan
- District Accounts Officer, Badin
- District Accounts Officer Tando Allahyar
- Astt: Accounts Officer D.C/Office Thatta
- Assistant Account Officer DC Office Badin
- PS to IGP Sindh.
- PS to Addl: IGP Finance, Welfare & Lcgistics Sindh.
- PA to DIGP/Finance, CPO Sindh Karachi.



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



Ph: 025-9200350
Fax 025-9200352
hpasspofficedadu786@gmail.

**OFFICE OF THE
SR: SUPERINTENDENT OF POLICE
DADU**

NO.A/ 1524-29/2025.
Dated. 05 -12-2025.

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

SUBJECT PUBLICATION OF RE-NIT.

Please find enclosed 07 copies of the NIT for the Repair & Maintenance work of Model Police Station K.N Shah District Dadu for the F.Y. 2025-2026 for publication in the following newspapers simultaneously as per Rule 17(2) of SPPRA Rules 2010. One copy of each newspaper containing the advertisement may please be sent to this office for the record.

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

(Capt. @ AMEER SAUD), PSP
SENIOR SUPERINTENDENT OF POLICE
DADU
& CHAIRMAN PROCUREMENT COMMITTEE

Copy for information and necessary action to the:-

1. The Secretary, Information Technology, Department, Government of Sindh Secretariat No. 06 Karachi
2. The AIGP Estate Management CPO Sindh Karachi.
3. The Deputy Inspector General of Police, Finance CPO Sindh Karachi.
4. The Deputy Inspector General of Police, Hyderabad Range
5. The Manager (Assessment), Sindh Public Procurement Regulatory Authority, Barack No. 8, Sindh Secretariat No. 4-A Court Road, Karachi.
6. The Director, I.T Department, CPO Sindh Karachi, with a request to publish a tender on the Sindh Police Website
7. The member DSP Legal district Dadu.
8. The Superintendent Engineer, Police Works CPO Sindh Karachi
9. The member AEN Provisional, Buildings Sub Division Dadu
10. The Members DSP City Dadu

(Capt. @ AMEER SAUD), PSP
SENIOR SUPERINTENDENT OF POLICE
DADU
& CHAIRMAN PROCUREMENT COMMITTEE



Ph: 025-9200350
Fax 025-9200352
hpasspofficedadu786@gmail.

**OFFICE OF THE
SR: SUPERINTENDENT OF POLICE
DADU**

NOTICE RE-INVITING TENDER

Sealed tender are hereby invited from the interested bidders / contractors / companies for the following works through EPADS under SPPRA Rules, 2010 (amended up to date).

S#	Name of work	Estd: cost in millions	Earnest Money	Tender Fee	Time for completion
1	Maintenance & Repair work of Model Police Station K.N Shah (Internal work)	9.8470 (M)	5%	3000/-	(05 Month)
2	Maintenance & Repair work of Model Police Station K.N Shah (External work)	9.8060 (M)	5%	3000/-	(05 Month)

The blank tender forms will be downloaded from the date of publication. The tenders dully filled shall be received back till **30.12.2025 at 12:00 PM** (E-Submission through EPADS) & opened on same day at **01:00 PM** in the presence of all interested bidders (who wish to attend) & procurement committee. All the bidders are directed to bring original call deposit/ pay order in favour of undersigned along with his company's profile and a set of dully filled bidding documents.

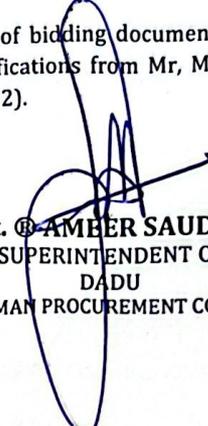
TERMS & CONDITIONS

1. Contract documents and other terms and conditions can be seen, and a blank tender can be downloaded from the official EPADS website of SPPRA i.e <https://portalsindhprocure.gov.pk>. The tender fee Rs: 3000/- and the bid security is 5% in the shape of call deposit only from any scheduled bank of Pakistan on account of the Senior Superintendent of Police, Dadu should be attached with the Bidding documents; otherwise, such a tender will not be entertained.
2. The intending contractors should submit the affidavit to prove that he is not involved in any litigation and have not abandoned the work in any Government Department, and have not black listed.
3. The intending participants must be registered with PEC, for the year 2025-2026.
4. The competent authority reserved the right to reject any or all tenders according to SPPRA Rules 2018 (amended 2021)
5. Agencies / Firms should be registered with the Sindh Revenue Board, Income Tax & NTN
6. The Agencies / Contractors should have completed at least 03 Nos of a similar nature in Sindh Police in the last three years
7. Bank statement/audit report/other documents of last three years showing annual financial turnover amounting to Rs: 2 (M) per year
8. Bio-Data of Engineer and Technical Staff working with the Firm.
9. Conditional/Blank, Incomplete and not accompanied with a call deposit will not be considered.

10. If the competent authority remains out of Head headquarters on the date of opening of the tender, if the Government announces any holiday, then tenders will be received & opened on the next working day on the same schedule & place.
11. It is pertinent to mention that the Agency/Contractor should fulfil all the above Terms & Conditions; otherwise, the agency/Contractor will not be eligible to participate in the bid.

Note: -

- This NIT can be seen on Online via EPADS Sindh website <https://portalsindhprocure.gov.pk> and Sindh Police website www.sindhpolice.gov.pk (all participating bidders are advice to register themselves online fore-Bid submission.
- Interested Contractors/Firms can obtain a complete set of bidding documents containing the scope of work and relevant details, along with the specifications from Mr, Mohammad Moosa Charan I/C State Management Office (Cell No.0313-3278132).


(Capt. @ AMBER SAUD), PSP
SENIOR SUPERINTENDENT OF POLICE
DADU
& CHAIRMAN PROCUREMENT COMMITTEE

**OFFICE OF THE SENIOR SUPERINTENDENT OF POLICE
DADU**

**SPPRA BIDDING DOCUMENT
STANDARD FORM OF BIDDING DOCUMENT
FOR PROCURMENT OF WORKS**

(For Contracts (Small) amounting between Rs 2.500 million to Rs 50.000 million)

Reference : Notice Inviting Tender No.A/1524-29/2025 dated 05.12.2025.

Name of Scheme / Work : Maintenance / Repair work of Model PS K.N Shah (Internal work) at district dadu

Estimated Cost : Rs. 9.8470 million

Completion Period : 05 months

Bid Security : 5% of Bid Price

Call Deposit / Pay Order No. :

Date :

Name of Bank :

Amount of Call Deposit / Pay Order : Rs.....

Receipt of applications and issuance of bidding documents : From the date of publication in press / hoisted on website of SPPRA at or before 12.00pm on 30.12.2025 from the office of the undersigned (address mentioned above)

Dead line for submission of bids duly completed in all respects and along with required documents as per bidders qualification criteria : On 30.12.2025 upto 1.00 pm in SSP Office dadu

Venue, time and date of bids opening : On 30.12.2025 upto 2.00 pm in SSP Office dadu

Issued to (Name of Bidder) :

DR No. :

Date :

Bidding Documents Fee : Rs.3,000/- (Rupees three thousand only)

Signature of Bidder with stamp

**DSP Legal
Member
SSP Office Dadu**

Bidders Qualification Criteria

Refer to Rule-46(1)(a)(i & ii) of SPP Rules, 2010

Method of procurement i.e Single Stage – One Envelope.

- ii The Bid Security 5% (five percent) of bid amount in the shape of Call Deposit / Pay Order only issued from any Schedule Bank of Pakistan in favour of the undersigned shall be submitted at the time of submission of Bidding Documents.
 - iii Full Name, Complete Address, Telephone Number, Fax Number, E-Mail of the Organization.
 - iv Copy of CNIC of proprietor / partners (if any).
 - v Valid Registration with Federal Board of Revenue (FBR) for Income Tax (NTN).
 - vi Valid Registration with the Sindh Revenue Board (SRB).
 - vii Valid Registration with Pakistan Engineering Council (PEC) in relevant category or above with specialized code of CE10.
 - viii Complete Bio-Data of Technical Staff (one Bachelor of Engineering Civil & one Diploma of Associate Engineers Civil) alongwith CV's and their Income Tax Deduction showing Employment with the Firm.
 - ix List of Machinery and Equipment available with documentary evidence of its ownership.
 - x Annual financial turnover during last three years duly supported with bank statement should be twice of the estimated cost of the work.
 - xi At least 02 development works of same value completed during last three years, duly supported completion certificates.
 - xii At least 01 on-going work in-hand of same value and nature duly supported by documents.
 - xiii Undertaking on stamp paper of Rs.100/- :-
 - a. That Firm is not involved in any litigation, Departmental Rift, or has left the previous work awarded or un-necessary delay in completion of any work in the Police Works or in other Departments.
 - b. That Firm is Not Black Listed previously by Government's, Semi Government's and Autonomous Bodies.
 - c. List of Partners / Partnership Deed with Directors / Proprietors etc with complete information along with Power of Attorney / Sole Proprietor.
 - d. That information submitted by the Firm is correct, if found misleading at any stage the work awarded will be cancelled.
- 10 Terms & Conditions:
- i Conditional, electronic and telegraphic bids / tenders shall not be accepted.
 - ii Bids not accompanied by bid security of required amount shall not be accepted.
 - iii Bids received after specified date and time shall not be accepted.
- 11 In case the Bidders offered the bid by more than 30% below from the Engineer's Estimate, the Procuring Agency reserves the right to reject such bids in the light of SPPRA Rules.
- 12 Procurement Authority reserves the right to annul the bidding process and reject all or any of the bids and proposals as per SPP Rules 2010 (amended to-date).

Signature of Bidder with stamp

**DSP Legal
Member
SSP Office dadu**

BILL OF QUANTITIES / SCHEDULE-B

Maintenance & Repair of Model Police Station K.N.Shah (Internal Work)

ABSTRACT

Sr. No	Name of Item.	Quantity	Rate	Unit	Amount.
PART-A (CIVIL WORK)					
1	Removing of cement or lime plaster (SINO.53 P-13)	3520 Sft	5.39	P.Sft	18,973
					Rs. Five Point Thirty Nine Paisa
2	Applying floating coat of cement 1/32" thick. (S.I.No. 14 P-52)	3520 Sft	22.63	P.Sft	79,658
					Rs. Twenty Two Point Sixty Three Paisa
3	Cement plaster 1:6 upto 12' height (b) 1/2" thick. (S.I.No. 13(b) P-52)	3520 Sft	37.01	P.Sft	130,275
					Rs. Thirty Seven Point One Paisa
4	Cement plaster 1:4 upto 12' height (a) 3/8" thick. (S.I.No. 11(a) P-52)	3520 Sft	37.78	P.Sft	132,986
					Rs. Thirty Seven Point Seventy Eight Paisa
5	Supplying & fixing in position Aluminum channels framing for hinged doors or made with 5 mm thick tinted glass glazing (Belgium) and Alpha (Japan) locks l/c handles,	684 Sft	1655.83	P.Sft	1,132,588
					Rs. One Thousand Six Hundred Fifty Five Point Eighty Three Paisa
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 l/c handles stoppers & locking arrangement etc. complete (S.I.No. 12 P-52)	1720 Sft	2386.73	P.Sft	4,104,794
					Rs. Two Thousand Three Hundred Eighty Six Point. Seventy Three Paisa
7	First Class deodar wood wrough joinery in Doors & Windows etc fixed in position including chowkats hold fasts hinges aldrops iron tower bolts chocks cleats handles & cords with hooks etc. Deodar panelled or panelled and glazed or fully glazed 1 3/4" thick. (S.I.No. 7(b)P-58)	364 Sft	3130.83	P.Sft	1,139,622
					Rs. Three Thousand One Hundred Thirty. Point Eighty Three Paisa
8	Laying floors of approved coloured glazed tiles 1/4" thick floor of	144 Sft	325.40	P.Sft	46,858

T-A (CIVIL WORK)

Approved color & size jointing in white cement and laid over 1:2 cement sand mortar 3/4" thick including grouting with matching color and finishing. (S.I.No.25/P46)

Rs. Three Hundred Twenty Five Point Fourty Paiza

9	Laying floor of approved with glazed tiles 1/4" thick dado of approved color & size jointing in white cement and laid over 1:2 cement sand mortar 3/4" thick including grouting with matching color and finishing (S I No 25/P46)	168	Sft	389.36	P.Sft	65,412
						Rs. Three Hundred Eighty Nine Point Thirty Six Paiza
10	Preparing the surface & painting with matt finishing i/c rubbing the surface with Bathy (silicon carbide rubbing brick) filling the voids with zink / chalk/plaster or pairs mixture, applying first coat premix making the surface smooth and then painting 3 coats with matt finish of approved	560	Sft	49.27	P.Sft	27,591
						Rs. Fourty Nine Point Twenty Seven Paiza
11	Painting New surface (c) Preparing surface and painting of door and windows any type (including edge) (iii) 3 coats coat (SINO.5(c) P-70)	112	Sft	33.10	P.Sft	3,707
						Rs. Thirty Three Point Ten Paiza
12	C.C.plain i/c placing compacting finishing & curring complete (I/c screening washing of stone aggregate without shuttering ratio 1:3:6 (SINO.5(e)P-16).	424	Cft	388.67	P.Cft	164,602
						Rs. Three Hundred Eighty Eight Point Sixty Seven Paiza
13	Cement Concrete Brick or Stone Ballast 1 1/2" to 2" Gauge (b) Ratio 1:4:8 (S.I. No:- 4 (b) / P-15)	60	Cft	296.69	P.Cft	17,801
						Rs. Two Hundred Ninety Six Point Sixty Nine Paiza
14	Laying Afghan Ziarat white marble flooring fine dressed on the surface without winding set in lime mortar 1:2 including rubbing and polishing of the joints (SINO.28-ii/P-46).	1584	Sft	1058.78	P.Sft	1,677,108
						Rs. One Thousand Fifty Eighty Point Seventy Eight Paiza
15	Provding & fixing false ceiling of thermopile in panels ofrequired design and size including frame work of Aluminum T-section hanged with nail wire to ceiling after completed	1440	Sft	216.75	P,Sft	312,120
						Rs. Two Hundred Sixteen Point Seventy Five Paiza
16	S/F wall panels fiber sheet of good quality i/c transporting charges making with aluminum patti of best quality complete in all respect as desired. (SINO- 106 P No- 86)	1046	Sft	315.13	P.Sft	329,626
						Rs. Three Hundred Fifteen Paiza Point Thirteen Paiza
Total						9,383,750

T-A (CIVIL WORK)

Terms & Conditions:

- 1- No Cartage on Any Item of Work shall be Paid.
- 2- No Premium on Non-Schedule Item will be Paid.
- 3- 100% Well Graded Bajri Used in the R.C.C. 1:2:4.
- 4- Arbitration Clause Stand from the Agreement.

(Contractor)

**DSP Legal
Member
SSP Office dadu**

**OFFICE OF THE SENIOR SUPRINTENDENT OF POLICE
DADU**

**SPPRA BIDDING DOCUMENT
STANDARD FORM OF BIDDING DOCUMENT
FOR PROCURMENT OF WORKS**

(For Contracts (Small) amounting between Rs.2.500 million to Rs.50.000 million)

Reference : Notice Inviting Tender No.A/1524-29/2025 dated 05.12.2025.

Name of Scheme / Work : Maintenance / Repair work of Model PS K.N Shah (External work) at district dadu

Estimated Cost : Rs. 9.8060 million
Completion Period : 05 months

Bid Security : 5% of Bid Price
Call Deposit / Pay Order No. :
Date :
Name of Bank :
Amount of Call Deposit / Pay Order : Rs.....

Receipt of applications and issuance of bidding documents : From the date of publication in press / hoisted on website of SPPRA at or before 12.00pm on 30.12.2025 from the office of the undersigned (address mentioned above)

Dead line for submission of bids duly completed in all respects and along with required documents as per bidders qualification criteria : On 30.12.2025 upto 1.00 pm in SSP Office dadu

Venue, time and date of bids opening : On 30.12.2025 upto 2.00 pm in SSP Office dadu

Issued to (Name of Bidder) :
DR No. :
Date :
Bidding Documents Fee : Rs.3,000/- (Rupees three thousand only)

Signature of Bidder with stamp

**DSP Legal
Member
SSP Office dadu**

Bidders Qualification Criteria

Refer to Rule-46(1)(a)(i & ii) of SPP Rules, 2010

- 9-i Method of procurement i.e Single Stage – One Envelope.
- ii The Bid Security 5% (five percent) of bid amount in the shape of Call Deposit / Pay Order only issued from any Schedule Bank of Pakistan in favour of the undersigned shall be submitted at the time of submission of Bidding Documents.
- iii Full Name, Complete Address, Telephone Number, Fax Number, E-Mail of the Organization.
- iv Copy of CNIC of proprietor / partners (if any).
- v Valid Registration with Federal Board of Revenue (FBR) for Income Tax (NTN).
- vi Valid Registration with the Sindh Revenue Board (SRB).
- vii Valid Registration with Pakistan Engineering Council (PEC) in relevant category or above with specialized code of CE10.
- viii Complete Bio-Data of Technical Staff (one Bachelor of Engineering Civil & one Diploma of Associate Engineers Civil) alongwith CV's and their Income Tax Deduction showing Employment with the Firm.
- ix List of Machinery and Equipment available with documentary evidence of its ownership.
- x Annual financial turnover during last three years duly supported with bank statement should be twice of the estimated cost of the work.
- xi At least 02 development works of same value completed during last three years, duly supported completion certificates.
- xii At least 01 on-going work in-hand of same value and nature duly supported by documents.
- xiii Undertaking on stamp paper of Rs.100/- :-
a. That Firm is not involved in any litigation, Departmental Rift, or has left the previous work awarded or un-necessary delay in completion of any work in the Police Works or in other Departments.
b. That Firm is Not Black Listed previously by Government's, Semi Government's and Autonomous Bodies.
c. List of Partners / Partnership Deed with Directors / Proprietors etc with complete information along with Power of Attorney / Sole Proprietor.
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iii Bids received after specified date and time shall not be accepted.
- 11 In case the Bidders offered the bid by more than 30% below from the Engineer's Estimate, the Procuring Agency reserves the right to reject such bids in the light of SPPRA Rules.
- 12 Procurement Authority reserves the right to annul the bidding process and reject all or any of the bids and proposals as per SPP Rules 2010 (amended to-date).

Signature of Bidder with stamp

**DSP Legal
Member
SSP Office dadu**

M&R OF MODEL POLICE STATION K.N.SHAH (EXTERNAL WORK)

SCHEDULE B

Sr. No	Name of Item.	Quantity	Rate	Unit	Amount.
PART-A CIVIL WORK					
1	Supplying and filling sand under floor and plugging in walls. (SINO. 29 P-25)	3280	Cft	57.52	P.Cft 188,666
Rs. Fifty Seven Point Fifty Two Paisa.					
2	C.C.plain i/c placing compacting finishing & curring complete (l/c screening washing of stone aggregate	424	Cft	388.67	P.Cft 164,796
Rs. Three Hundred Eighty Eight Point Sixty Seven Paisa.					
3	Cement Concrete Brick or Stone Ballast 1 1/2" to 2" Gauge (b) Ratio	60	Cft	296.69	P.Cft 17,801
Rs. Two Hundred Ninty Six Point Sixty Nine Paisa.					
4	Providing & fixing cement paving blocks flooring having size of 197 x 97 x 80 (mm) of city /quddra / cobble shape with natural colours, having strength b/w 5000 psi to 8500 psi i/c filling the joints with hill sand over a bed of 2" thick hill sand or stone dust and laying and compacting in specified manner/ pattern and design etc complete.(PSI 5000 to 8500e / Tameer Works or Equivalent manufacturer)	13060	Sft	227.51	P.Sft 2,971,281
Rs. Two Hundred Twenty Seven Point Fifty One Paisa					
5	Providing and fixing Gutka Brick facing 2 1/2"x 9" x2 1/4" size of approved design set in cement mortar 1:3 i/c filling the joints with white cement slurry colour pigment for matching i/c leveling smooth finishing, curing and scaffolding etc complete as per specification and directed by the Engineer / Incharge (S I No 103/P.86)	4989	Sft	531.28	P.Sft 2,650,556
Rs. Five Hundred Thirty One Point Twenty Eight Paisa					
6	Preparing the surface and painting with weather coat i/c rubbing the surface with rubbing brick / sand paper filling the voids with chalk/plaster of pairs and then painting with weather of approved make. (SINO.38 P-56) for Three Coats	4632	Sft	39.38	P.Sft 182,408
Rs. Thirty Nine Point Thirty Eight Paisa					
7	P/L 2" thick topping c.c. 1:2:4 including surface finishing and	1694	Sft	108.75	P.Sft 184,223
Rs. One Hundred Eight Point Seventy Five Paisa					

8	P/F bitumen felt paper of 60 lbs over roof i/c cleaning of roof with wire brush an removing dust applying bitumen coat at the rate of 34 lbs per % sft as premixed 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 i/c necessary fire materials	1694	Sft	95.62	P.Sft	161,980
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Rs. Ninty Five Point Sixty Two Paisa

Total	6,521,711
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Part "B" W/S & Drainage

Sch: Items.

1	Supplying & Fixing in Position brass bib cock. a) 1/2" dia brass Bib cock (SINO.1 (a) P-13) Schedule W/S &	6	Nos	2784.60	E.Nos	16,708
				Rs. Two Thousand Seven Hundred Eighty Four Point Sixty Paisa		
2	S/fixing concealed Tee-stop cock of suprior quality with C.P. head 1/2" dia (SINO.12 (a) P-14) Schedule W/S &	6	Nos	1614.60	E.Nos	9,688
				Rs. One Thousand Six Hundred Fourteen Point Sixty Paisa		
3	Providing and fixing 24x18" lavatory basin in white glazed earthen ware complete with & including the cost of W.I. or C.I. cantilever bracket 6 inches built into wall, painted white in two coats after a primary coat of red lead paint,a pair of 1/2" dia chrome plated pillar taps, 1-1/2" rubber plug & chrome plated brass chain 1-1/4" dia malleable iron or C.P. brass traps malleable iron or brass unions and making requisite number of holes in walls,	6	Nos	9495.15	E.Nos	56,971
				Rs. Nine Thousand Four Hundred Ninty Five Point Fifteen Paisa		
4	Providing and fixing in position nylon connection complete with " dia brass stop cock with pair of	6	Nos	637.65	E.Nos	3,826
				Rs. Six Hundred Thirty Seven Point Sixty Five Paisa		
5	b Supplying & fixing wash basin mixture of superior quality with C.P. Crystal head	6	Nos	3135.60	E.Nos	18,814
				Rs. Three Thousand One Hundred Thirty Five Point Sixty Paisa		

6	Constructing manhole or inspection chamber for the required diameter of circular sewer and 3'-6" (1067 mm) depth with walls of B.B in cement sand mortar 1:3 cement plastered 1:3, 1/2" thick, inside of walls and 1" (25 mm) thick over benching and channel i/c fixing C.I manhole cover with frame of clear opening 1-1/2' x 1-1/2' (457x457 mm) of 1.75 cwt. (88.9 kg) embaded in plain C.C 1:2:4 and fixing 1" (25 mm) dia M.S steps 6" (150 mm) wide projecting 4" (102 mm) from the face of wall at 12" (305 mm) C/C duly	2	Nos	55584.00	E.Nos	111,168
				Rs. Fifty Five Thousand Five Hundred Eighty Four Point		
7	Providing, Laying uPVC pipes of Class 'C' fixing in trench i/c cutting, fitting and jointing with solvent cement i/c 4"Dia	250	Rft	490.87	P.Rft	122,718
				Rs. Four Hundred Ninety Point Eighty Seven Paia		
	6"Dia	150	Rft	1039.39	P.Rft	155,909
				Rs. One Thousand Thirty Nine Point Thirty Nine Paia		
8	Providing and Fixing Handle Value(SINO.5 P-13) 1/2"	2	Nos	1614.60	E.Nos	3,229
				Rs. One Thousand Fourteen Point Sixty Paia		
	3/4"	2	Nos	1848.60	E.Nos	3,697
				Rs. One Thousand Eight Hundred Fourty Eighty Point Sixty Paia		
	1"	1	Nos	1907.10	E.Nos	1,907
				Rs. One Thousand Nine Hundred Seven Point Ten Paia		
9	Supplying & fixing jet shower with rod of superior quality with C.P. head 1/2"	4	Nos	3486.60	E.Nos	13,946
				Rs. Three Thousand Four Hundred Eighty Six Point Sixty Paia		

Total 518,580

Non-Schedule Items.

1	Providing & Fixing PPR Pipe (Three Star) Pipe i/c excavation and fixed with clamps solution socket elbow i/c labour	120	Rft		P.Rft	
		150	Rft		P.Rft	
		200	Rft		P.Rft	
2	Supplying & Fixing Mono Block 1 HP (Rahbar Motor original) Single Phase 2850 RPM, copper winding complete in all respects.	2	Nos		E.Nos	

Total

Part "C" E.I Work

Sch: Items.

1	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit on surface as	64	Nos	6364.33	E.Nos	407,317
						Rs. Six Thousand Three Hundred Sixty Four Point Thirty Three Paisa
2	Wiring for call bell point with 3/.029 PVCinsulated wire in 20mm (3/4") PVC conduit on surface as reuqierd	2	Nos	6331.76	E.Nos	12,664
						Rs. Six Thousand Three Hundred Thirty One Point Seventy Six Paisa
3	Providing & laying (Main or Sub Main) PVC insulated with size 2-7/.029 copper conductor	350	Mtr	400.92	P.Mtr	140,322
						Rs. Four Hundred Point Ninety Two Paisa
4	Providing & laying (Main or Sub Main) PVC insulated with size 2-7/.044 copper conductor in 3/4" Dia PVC conduit recessed in the wall or column as required..(SINO.12 P-2)	450	Mtr	660.91	P.Mtr	297,410
						Rs. Six Hundred Sixty Point Ninety One Paisa
5	Providing & fixing Brass Battern holder.(SINO.193 P-21)	48	Nos	1157.61	E.Nos	55,565
						Rs. One Thousand One Hundred Fifty Seven Point Sixty One Paisa
6	Providing & fixing Bakelite ceiling rose with two terminals .(SINO.191 P-	23	Nos	373.89	E.Nos	8,599
						Rs. Three Hundred Seventy Three Point Eighty

Nine Paisa

7	Providing & fixing circuit breaker 6, 10, 15, 20, 30, 40, 50 & 63 DP (TB-5S) on prepared board as	12	Nos	5528.57 Rs. Five Thousand Five Hundred Twenty Eight Point Fifty Seven Paisa	E.Nos	66,343
8	Providing & fixing one way SP 10/15amp switch surface type (SINO.188 P-20)	48	Nos	468.19 Rs. Four Hundred Sixty Eight Point Nineteen Paisa	E.Nos	22,473
9	Providing & fixing A.C Electric Ceiling fan 56" (good quality)	19	Nos	14869.21 Rs. Fourteen Thousand Eight Hundred Sixty Nine Point Twenty One Paisa	E.Nos	282,515

Total 1,293,208

Non-Schedule Items.

1	P/F LED light 12 wats size for ceiling / wall light fixed on top of ceiling	30	Nos	Each
2	S/Fixing LED Tube light 4'long (18-Watts) Phillips as required.	48	Nos	Each
3	S/F Fancy Type Dimmer	19	Nos	Each

Total

General Abstract

Part-A Civil Work "Schedule Item"	6,521,711
Part-B W/S & S/F "Schedule Item"	518,580
"Non Schedule Item"	-
Part-C E.I Work "Schedule Item"	1,293,208
"Non Schedule Item"	-
Total Amount	8,333,498

Terms & Conditions:

- 1- No Cartage on Any Item of Work shall be Paid.
- 2- No Premium on Non-Schedule Item will be Paid.
- 3- 100% Well Graded Bajri Used in the R.C.C. 1:2:4.
- 4- Arbitraction Clause Stand from the Agreement.

(Contractor)

**DSP Legal
Member
SSP Office dadu**

روزانه

كاوش

دائري وقت ڪراچي، حيدرآباد ۽ سکر مان شايع ٿيندڙ پهرين سنڌي اخبار

DAILY KAWISH

DAILY KAWISH

جلد 36 (اربع 10 ڊسمبر 2025 ع بمطابق 18 جمادي الثاني 1447 هـ (شمارو 129) قيمت 40 روپيا

اڻيس آف ڊي
سينيٽر سهرينٽنڊنٽ آف پوليس دادو

فون: 025-9200350 فيڪس: 025-9200352 اي ميل: hpasppofficedadu786@gmail.com

پيهر ٽينڊر گھراڻي لاءِ نوٽيس

ايس پي پي آر ڪي روز 2010 (اڄ تائين ترميم ٿيل) جي تحت هيٺ ڏنل ڪمن لاءِ خواهشمند واک ڏيندڙن/ ڪانٽريڪٽرن/ ڪمپنين کان EPADS جي ذريعي مهيند ٽينڊر گھريجن ٿا:

شمار نمبر	ڪم جو نالو	تعميني لاڳت ملين ۾	سوئي رٽر	ٽينڊري	تڪميلي ملو
01	مادول پوليس ٿاڻو ڪڍي اين شاھ جي مرمت ۽ تزيين و آرائش (انٽرنل ڪم)	9.8470 (ملين)	5%	3000/-	(05 مهينا)
02	مادول پوليس ٿاڻو ڪڍي اين شاھ جي مرمت ۽ تزيين و آرائش (ايڪسٽرنل ڪم)	9.8060 (ملين)	5%	3000/-	(05 مهينا)

ڪورپوريشن فارم اشاعت جي تاريخ کان پھرين ڪري سگھجن ٿا. پھريل ٽينڊر 2025-12-30 تي منجھند 12:00 وڳي تائين (اي) پيڊس ذريعي اليڪٽرانڪ طور تي جمع ڪرايا) واپس وصول ڪيا ويندا ۽ ساڳئي ڏينھن منجھند 1:00 وڳي (موقعي تي حاضر رھڻ جي خواهشمند) سمورن واک ڏيندڙن ۽ پروڪيورمينٽ ڪميٽي جي موجودگي ۾ ڪوليا ويندا. سمورن واک ڏيندڙن کي ھديت ڪجي ٿي تہ اھي اصل ڪال ڊيٽ/ ٻي آرڊر بھت هيٺ صحفي ڪنٽرول سان پنھنجي ڪميٽي جي پروفائيل ۽ پھريل واک دستاويزن جو ھڪ سيٽ گڏ ڪئي اچن.

شرط ۽ ضابطا:

- ڪانٽريڪٽ دستاويز ۽ شرط ۽ ضابطا ڏسي ۽ ڪورپوريشن ايس پي پي آر ڪي جي EPADS جي آفيشل ويب سائيٽ يعني <https://portalsindhprocure.gov.pk> تان پھرين ڏسي سگھجن ٿا. 3000/- روپيا ٽينڊر في ۽ بڊ سيڪيورٽي 5% بصورت فقط ڪال ڊيٽ/ ٻي آرڊر پاڪستان جي ڪنھن بہ شيڊول بينڪ مان سينيٽر سهرينٽنڊنٽ آف پوليس، دادو جي اڪائونٽ تي واک دستاويزن سان منسلڪ ھجڻ گھرجي؛ ٻي صورت ۾ اھڙا ٽينڊر شامل نہ ڪيا ويندا.
- خواهشمند ڪانٽريڪٽن کي ان ڳالھ جو خاتما جمع ڪرائڻو پوندو تہ اھي ڪنھن بہ قانوني چالو جوشيءَ ۾ ملوث ناھن رھيا ۽ ڪنھن سرڪاري اداري ۾ ڪو ڪم ٿيڻو ناھي ڇڏيو ۽ بلڪ لسٽ ناھن رھيا.
- خواهشمند شرڪت ڪندڙن کي سال 2025-2026 لاءِ PEC سان لازمي رجسٽر ھجڻ گھرجي.
- مجاز اتار تي، ايس پي پي آر ڪي روز 2018 (2021) ۾ ترميم ٿيل جي مطابق ڪنھن بہ يا سڀني ٽينڊرن کي رد ڪرڻ جو حق محفوظ رکي ٿي.
- ايجنسين/ فرم، سنڌ يونيورسٽي بورڊ ۽ انڪر ٽيڪس ۽ NTN سان رجسٽر ھجڻ گھرجن.
- ايجنسين/ ڪانٽريڪٽرن گڏيل 03 سالن ۾ سنڌ پوليس ۾ ساڳئي ڪم جا گھٽ ۾ گھٽ 03 ڪم مڪمل ڪيا ھجن.
- 2 (ملين) روپيا في سال جي سالياني ماليت جي سالياني فنانشل ٽرن اوور کي ظاھر ڪندڙ گڏيل ٽن سالن جي بينڪ اسٽيٽمينٽ/ آڊٽ رپورٽ/ ٻيا دستاويز.
- فرم سان ڪم ڪندڙ ايجنسي ۽ ٽيڪنيڪل عملي جي بايوٽا.
- شرطي/ ڪورپوريشن، نامڪمل ۽ ڪال ڊيٽ/ ٻي آرڊر منسلڪ نہ ھوندڙ ٽينڊرن تي غور نہ ڪيو ويندو.
- ٽينڊر ڪلڻ جي تاريخ تي مجاز اتار تي جي ھيڊ ڪوارٽر کان باھر ھجڻ. حڪومت طرفان عام موڪل جي اعلان جي صورت ۾، ٽينڊر ايندڙ ڪم واري ڏينھن تي ساڳئي شيڊول ۽ ھنڌ تي وصول ڪيا ۽ ڪوليا ويندا.
- ھي خاص طور تي واضح ڪجي تہ ايجنسي/ ڪانٽريڪٽر کي مٿي ڄاڻايل شرط ۽ ضابطا پورا ڪرڻا پوندا، ٻي صورت ۾ ايجنسي/ ڪانٽريڪٽر واکن جي عمل ۾ شرڪت لاءِ اھل نہ ھوندو.

نوٽ: ھي NIT پيڊس سنڌ جي ويب سائيٽ <https://portalsindhprocure.gov.pk> ۽ سنڌ پوليس جي ويب سائيٽ www.sindhpolice.gov.pk تي آن لائن ڏسي سگھجي ٿي (سڀني شرڪت ڪندڙن کي صلاح ڏجي ٿي تہ اھي پنھنجن پيشڪشون جمع ڪرائڻ لاءِ پاڻ کي آن لائن رجسٽر ڪرائن).

خواهشمند ڪانٽريڪٽرن/ فرمن طرفان تصريحات سان گڏ اسڪوپ آف ورڪ ۽ لاڳاپيل تفصيل تي پٽل واک دستاويزن جو مڪمل سيٽ محمد موسيٰ چارڻ I/C اسٽيٽ مينيجمينٽ آفيس (مورٽيل نمبر 0313-3278132) تان حاصل ڪري سگھجي ٿو.

(ڪيپٽن (ر) امير سمود) PSP

سينيٽر سهرينٽنڊنٽ آف پوليس، دادو
۽ چيئر مين پروڪيورمينٽ ڪميٽي

WORK FOR SINDH
JOB PORTAL BY
INFORMATION DEPARTMENT

INF/KRY/4134/2025

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KARACHI



GLOBAL INDIFFERENCE

This is a time of brutality,
impunity and indifference

UN humanitarian chief Tom Fletcher PAGE 10



NATIONAL GAMES

This is where I
began my journey

Olympian Arshad Nadeem



**OFFICE OF THE
SR: SUPERINTENDENT OF POLICE DADU**

Ph 025-9200350 Fax 025-9200352 hpaspofficedadu786@gmail

NOTICE RE-INVITING TENDER

Sealed tender are hereby invited from the interested bidders / contractors / companies of the following works through EPADS under SPPRA Rules, 2010 (amended up to date)

Sr. No.	Name of work	Estd. Cost in millions	Earnest Money	Tender Fee	Time for completion
01	Maintenance & Repair work of Model Police Station K.N Shah (Internal work)	9.8470 (M)	5%	3000/-	(05 Month)
02	Maintenance & Repair work of Model Police Station K.N Shah (External work)	9.8060 (M)	5%	3000/-	(05 Month)

The blank tender forms will be downloaded from the date of publication. The tenders duly filled shall be received back till **30-12-2025 at 12:00 PM** (E-Submission through EPADS) & opened on same day at **01:00 PM** in the presence of all interested bidders (who wish to attend) & procurement committee. All the bidders are directed to bring original call deposit/ pay order in favour of undersigned along with his company's profile and a set of dully filled bidding documents

TERMS & CONDITIONS

1. Contract documents and other terms and conditions can be seen, and a blank tender can be downloaded from the official EPADS website of SPPRA i.e <https://portalsindhprocure.gov.pk>. The tender fee Rs: 3000/- and the bid security is 5% in the shape of call deposit only from any scheduled bank of Pakistan on account of the Senior Superintendent of Police, Dadu should be attached with the bidding documents, otherwise, such a tender will not be entertained.
2. The intending contractors should submit the affidavit to prove that he is not involved in any litigation and have not abandoned the work of any Government Department, and have not black listed.
3. The intending participants must be registered with PEC, for the year 2025-2026.
4. The competent authority reserved the right to reject any or all tenders according to SPPRA Rules 2018 (amended 2021).
5. Agencies / Firms should be registered with the Sindh Revenue Board, Income Tax & NTN.
6. The Agencies / Contractors should have completed at least 03 Nos of a similar nature in Sindh Police in the last three years.
7. Bank statement/Audit report/other documents of last three years showing annual financial turnover amounting to Rs: 2 (M) per year.
8. Bio-data of Engineer and Technical Staff working with the Firm.
9. Conditional/Blank, incomplete and not accompanied with a call deposit will not be considered.
10. If the competent authority remains out of head headquarters on the date of opening of the tender, if the Government announces any holiday, then tenders will be received & opened on the next working day on the same schedule & place.
11. It is pertinent to mention that the Agency/Contractor should fulfill all the above Terms & Conditions; otherwise, the agency/contractor will not be eligible to participate in the bid.

Note:-

- This NIT can be seen on online via EPADS Sindh website <https://portalsindhprocure.gov.pk> and Sindh Police website www.sindhpolice.gov.pk (all participating bidders are advice to register themselves online for a Bid submission).
- Interested Contractors/Firms can obtain 2 complete set of bidding documents containing the scope of work and schemes details, along with the specifications from Mr. Mohammad Moosa Charan I/C State Management Office (Cell No.0313-3278132).

**(Capt. (R) AMEER SAUD), PSP
SENIOR SUPERINTENDENT OF POLICE,
DADU
& CHAIRMAN PROCUREMENT COMMITTEE**

WORK FOR SINDH
www.workforsindh.gov.pk
JOB PORTAL BY
INFORMATION DEPARTMENT

INF/KRY/4134/2025