

**OFFICE OF THE SENIOR SUPERINTENDENT OF POLICE
JAMSHORO**

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

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

Reference	:	Notice Inviting Tender No.A/	dated 0.11.2025.
Name of Scheme / Work	:	Maintenance / Repair work of Model PS Bhan Saeedabad (External work) at district Jamshoro	
Estimated Cost	:	Rs. 9.8700 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 01.00pm on 03.12.2025 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 03.12.2025 upto 1.00 pm in SSP Office Jamshoro	
Venue, time and date of bids opening	:	On 03.12.2025 upto 1.00 pm in SSP Office Jamshoro	
Issued to (Name of Bidder)	:	
DR No.	:	
Date	:	
Bidding Documents Fee	:	Rs.3,000/- (Rupees three thousand only)	

**DSP HQRs
Member
SSP Office Jamshoro**

Signature of Bidder with stamp

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.

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.

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.

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 HQRs
Member
SSP Office Jamshoro

Maintenance & Repair of Model Police Station Bhan Saeedabad (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)	5880 Cft	57.52 P.Cft Rs. Fifty Seven Point Fifty Two Paisa		338,218
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 Cft	388.67 P.Cft Rs. Three Hundred Eighty Eight Point Sixty Seven Paisa		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 Cft	296.69 P.Cft Rs. Two Hundred Ninety Six Point Sixty Nine Paisa		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).	11660 Sft	227.51 P.Sft Rs. Two Hundred Twenty Seven Point fifty One Paisa		2,652,767
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-38)	4815 Sft	531.28 P.Sft Rs. Five Hundred Thirty One Point Twenty Eight Paisa		2,558,113
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 paris and then painting with weather of approved make. (SINO.38 P-56) for Three Coats	4632 Sft	39.38 P.Sft Rs. Thirty Nine Point Thirty Eight Paisa		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 Sft	108.75 P.Sft Rs. One Hundred Eight Point Seventy Five Paisa		184,223
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	1694 Sft	95.62 P.Sft Rs. Ninety Five Point Sixty Two Paisa		161,980
Total					<u>6,260,112</u>

Sr. No	Name of Item.	Quantity	Rate	Unit	Amount.
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	Nos 2784.60 E.Nos Rs. Two Thousand Seven Hundred Eighty Four Point Sixty Paisa		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	Nos 1614.60 E.Nos Rs. One Thousand Six Hundred Fourteen Point Sixty Paisa		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	Nos 9495.15 E.Nos Rs. Nine Thousand Four Hundred Ninety Five Point Fifteen Paisa		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	Nos 637.65 E.Nos Rs. Six Hundred Thirty Seven Point Sixty Five Paisa		3,826
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	12	Nos 3135.60 E.Nos Rs. Three Thousand One Hundred Thirty Five Point Sixty Paisa		37,627
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) and 175 mm thick 1000 mm embedded in plain C.C 1:2:4	8	Nos 55584.00 E.Nos Rs. Fifty Five Thousand Five Hundred Eighty Four		444,672
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				
	4"Dia	250	Rft 490.87 P.Rft Rs. Four Hundred Ninety Point Eighty Paisa		122,718
	6"Dia	150	Rft 1039.39 P.Rft Rs. One Thousand Thirty Nine Point Thirty Nine Paisa		155,909

Sr. No	Name of Item.	Quantity	Rate	Unit	Amount.
8	Providing and Fixing Handle Value(SINO.5 P-13)				
	1/2"	2	Nos 1614.60 E.Nos Rs. One Thousand Six Hundred Fourteen Point Sixty Paise		3,229
	3/4"	2	Nos 1848.60 E.Nos Rs. One Thousand Eight Hundred Forty Eight Point Sixty Paise		3,697
	1"	1	Nos 1907.10 E.Nos Rs. One Thousand Nine Hundred Zero Seven Paisa Point Ten Paise		1,907
9	Supplying & fixing jet shower with rod of	4	Nos 3486.60 E.Nos Rs. Three Thousand Four Hundred Eighty Six Point Sixty Paise		13,946
Total					870,898

Non-Schedule Items.

1 Providing & Fixing PPR Pipe (Three Star) Pipe i/c excavation and fixed with clamps solution socket elbow

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

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 required .(SINO.101 P-9)

64 Nos 6364.33 E.Nos
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 .(SINO.105 P-10)

2 Nos 6331.76 E.Nos
Rs. Six Thousand Three
Hundred Thirty One
Point Seventy Six Paise

Sr. No	Name of Item.	Quantity	Rate	Unit	Amount.
3	Providing & laying (Main or Sub Main) PVC insulated with size 2-7/.029 copper conductor in $\frac{3}{4}$ " Dia PVC conduit recessed in the wall or column as required.(SINO.10 P-2)	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 $\frac{3}{4}$ " 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-21)	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 reuqired.(SINO.179 P-20)	12	Nos	5528.57 E.Nos	66,343 Rs. Five Thousand Five Hundred Twenty Eight Point Fifty Seven Paisa
8	Providing & fixing one way SP 10/15amp switch surface type .(SINO.188 P-20)	48	Nos	468.19 E.Nos	22,473 Rs. Four Hundred Sixty Eight Point Nineteen Paisa
9	Providing & fixing A.C Electric Ceiling fan 56" (good quality) (SINO.195 P-21)	19	Nos	14869.21 E.Nos	282,515 Rs. Fourteen Thousand Eight Hundred Sixty Nine Point Twenty One Paisa
Total					1,293,208

Non-Schedule Items.

1	P/F LED light 12 wats size for ceilling / wall light fixed on top of ceilling /wall of hall metal body with various colors, glass shade fully covered i/c with connection etc (imported quality)	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

Sr. No	Name of Item.	Quantity	Rate	Unit	Amount.
-----------	---------------	----------	------	------	---------

General Abstract

Part-A Civil Work "Schedule Item"	6,260,112
Part-B W/S & Drainage "Schedule Item"	870,898
"Non Schedule Item"	
Part-C E.I Work "Schedule Item"	1,293,208
"Non Schedule Item"	

Total Amount

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)



OFFICE OF THE
SENIOR SUPERINTENDENT OF POLICE
JAMSHORO

CORRIGENDUM

The Procurement process was published in "EXPRESS TRIBUNE" & Daily "KAWISH" holding INF/KRY:4117/25 for Repair / Renovation Work of Model Police Station Bhan Saeedabad (Internal & External) & Model Police Station Sehwan (Internal & External) of District Jamshoro.

The date submission and opening of tender document through SPPRA E-PADS system are revised as under:-

1. Previous Date of submission Tender Document	22.12.2025 (Time 01:00 PM)
2. Extended Date of submission of Tender Document	26.12.2025 (Time 01:00 PM)
3. extended Date of Opening of Tender Document	26.12.2025 (Time 01:30 PM)

The other terms & condition will remain the same.

(MUHAMMAD ZAFAR SIDIQUE) PSP
SENIOR SUPERINTENDENT OF POLICE
JAMSHORO
(CHAIRMAN PROCUREMENT COMMITTEE)

OFFICE OF THE SENIOR SUPERINTENDENT OF POLICE JAMSHORO

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	Repair & Renovation of Model Police Station Sehwan (Internal Work)	9.8480 (M)	5%	3000/-	(05 Month)
2	Repair & Renovation of Model Police Station Sehwan (External Work)	9.8700 (M)	5%	3000/-	(05 Month)
3	Repair & Renovation of Model Police Station Bhan Saeedabad (Internal Work)	9.8480 (M)	5%	3000/-	(05 Month)
4	Repair & Renovation of Model Police Station Bhan Saeedabad (External Work)	9.8700 (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 **22.12.2025 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 favor of undersigned along with his company's profile and a set of duly 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, Jamshoro 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 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/Contactor 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 advised 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. Nadeem Otho Accountant SSP Office Jamshoro (Cell No. 0306-3289644)


(MUHAMMAD ZAFAR SIDDIQUE), PSP
SENIOR SUPERINTENDENT OF POLICE
JAMSHORO
& Chairman Procurement Committee



022-9213660

OFFICE OF THE
SENIOR SUPERINTENDENT OF POLICE
JAMSHORO

NO.A/ 58 /2025

Dated: - 09.04.2025

To,

The Inspector General of Police
Sindh Karachi.

(Through Proper Channel)

SUBJECT:-

**ADMINISTRATIVE APPROVAL FOR CONSTITUTION OF PROCUREMENT
COMMITTEE REDRESSAL & GRIEVANCE COMMITTEE FOR REPAIR /
RENOVATION OF HIGHWAY PATROL POLICE POST & MODEL POLICE
STATIONS OF JAMSHORO DISTRICT F.Y 2025-26.**

Kindly refer to the Hyderabad Range's letter No.GB/EM/1915 dated: 23.06.2025 regarding Repair Renovation work of Highway Patrol Police & Model Police Stations for the Current Financial Year 2025-26.

2/- The following committees for subject purpose is hereby proposed for kind approval please.

PROCUREMENT COMMITTEE

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

Functions and Responsibilities of Procurement Committee(s) - Procurement Committee shall be responsible for;

- (1) Preparing bidding documents;
- (2) Carrying out technical as well as financial evaluation of the bids;
- (3) Preparing evaluation report as provided in Rule 45;
- (4) Making recommendations for the award of contract to the competent authority
- (5) Perform any other function ancillary and incidental to the above.

REDRESSAL OF GRIEVANCES & SETTLEMENT OF DISPUTES COMMITTEE (INDEPENDENT)

1. DIGP Hyderabad Range	Chairman
2. SSP Hyderabad	Member
3. SSP Badin	Member
4. Superintendent Engineer Hyderabad	Member
5. District Accounts Officer Jamshoro	Member

The complaint redressed Committee upon receiving a complaint from an aggrieved bidder may, if satisfies.

- (a) Prohibit the procurement committee from acting or deciding a manner, regulations.
- (b) Annual 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 redressed committee shall not make any decision to award the contract.

[Signature]
(MUHAMMAD ZAFAR SIDDIQUE) PSP
SENIOR SUPERINTENDENT OF POLICE
JAMSHORO

OFFICE OF THE SENIOR SUPERINTENDENT OF POLICE JAMSHORO

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 Procurements				Remarks
							1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
1	Repair & Renovation work of Model PS Bhan Saeedabad (Internal Work)		9.8480 (Million)	10.00 Million	Non ADP: Fund Provided By IGP Sindh Karachi	Domestic/Local thorough Newspaper Department Website,SPPRA website, single stage one envelop.					
2	Repair & Renovation work of Model PS Bhan Saeedabad (External Work)		9.8700 (Million)	10.00 Million	Non ADP: Fund Provided By IGP Sindh Karachi	Domestic/Local thorough Newspaper Department Website,SPPRA website, single stage one envelop.					
3	Repair & Renovation work of Model PS Sehwan (Internal Work)		9.8480 (Million)	10.00 Million	Non ADP: Fund Provided By IGP Sindh Karachi	Domestic/Local thorough Newspaper Department Website,SPPRA website, single stage one envelop.					
4	Repair & Renovation work of Model PS Sehwan (External Work)		9.8700 (Million)	10.00 Million	Non ADP: Fund Provided By IGP Sindh Karachi	Domestic/Local thorough Newspaper Department Website,SPPRA website, single stage one envelop.					

(MUHAMMAD ZAFAR SIDDIQUE), PSP
SENIOR SUPERINTENDENT OF POLICE,
JAMSHORO

& Chairman Procurement Committee