

No. G-I/ 590 /2025/Karachi

Dated 29-08-2025.

ORDER

Subject:-

CONSTITUTION OF COMMITTEES MAINTENANCE & REPAIR WORKS FOR  
OFFICES/BRANCHES OF RRF COMMANDANT POOL SINDH KARACHI FOR  
THE FINANCIAL YEAR 2025-26.

The following Committees are hereby constituted for Maintenance & Repair works for offices/branches of RRF Commandant Pool, Sindh, Karachi, for the financial year 2025-26:-

1. Procurement Committee

- |   |             |
|---|-------------|
| 1. ADIGP RRF/CMU Sindh, Karachi.              | (Chairman)  |
| 2. DSP Operations RRF/CMU Sindh, Karachi.     | (Secretary) |
| 3. Assistant Engineer CPO Sindh, Karachi.     | (Member)    |
| 4. Rep. of Works & Services Department Sindh. | (Member)    |
| 5. Rep. of Civil Defense Sindh.               | (Member)    |

## 2. Inspection Committee

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

(Secretary)

(Member)

3. Redressal of Grievances & Settlement of Disputes Committee

- |  |            |
|--|------------|
| <u>Grievances &amp; Settlement of Disputes Committee</u> |            |
| 1. DIGP RRF/CMU Sindh, Karachi.                          | (Chairman) |
| 2. Rep. of Accountant General Sindh, Karachi             | (Member)   |
| 3. Rep. of Education Works Department Sindh              | (Member)   |

Sd/-

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

Copy to the:-

1. Secretary Works & Services Deptt: Govt. of Sindh, request for nominating the representative.
2. Secretary, Education Department, Govt. of Sindh, Karachi, request for nominating the representative.
3. The Accountant General Sindh, request for nominating the representative.
4. Director Civil Defence, Govt. of Sindh, request for nominating the representative.
5. DIGP RRF/CMU Sindh, Karachi.

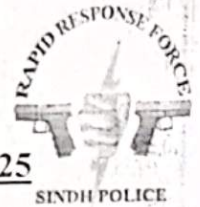
5. DIGP RRF/CMU Sindh, Karachi.
6. ADIGP RRF/CMU Sindh, Karachi.
7. SP CMU-I Baldia Base, Sindh, Karachi.
8. Assistant Engineer CPO Sindh, Karachi.
9. DSP Operations RRF/CMU Sindh, Karachi.
10. DSP Admin RRF/CMU Sindh, Karachi.
11. PS to IGP Sindh.
12. PS to Addl IGP Finance, Welfare & Logistics Sindh.
13. PA to DIGP Finance, CPO Sindh Karachi.

9-DSP Operati	
10-DSP Admin	
11-PS to UGP S	
12-PS to Adm	
13-PA to DIGP	
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(KHAWAR KIBAR-SHAIKH) PSP  
AIGP/Logistics,  
For Inspector General of Police,  
Sindh, Karachi.



OFFICE OF THE  
DIGP/COMMANDANT RRF,  
SINDH, KARACHI.



No. DIGP/RRF/GB/ 27785-87 Dated: 23-Dec-2025

[digprf@gmail.com](mailto:digprf@gmail.com) Phone: 021-99333728/Fax: 021-99333730

To,

Secretary Works & Services Department  
Government of Sindh.

The Assistant Inspector General of Police  
E.M & Development CPO Sindh, Karachi.

The Director Civil Defense,  
Sindh Karachi.

**Subject: PRE-TENDER MEETING FOR THE REPAIR & MAINTENANCE WORK OF OFFICES OF COMMANDANT POOL RRF/CMU AT RRF AL-FALAH BASE, KARACHI FOR THE CURRENT FINANCIAL YEAR 2025-26.**

With reference to the IGP Sindh, Karachi order Mo. G-I/ 590/ 2025/ Karachi, dated: 29.08.2025, the following procurement committee has been notified for repair & maintenance works of **offices of the Commandant Pool RRF/CMU Sindh, Karachi** during the current financial year 2025-26.


**PROCUREMENT COMMITTEE.**

- |   |           |
|---|-----------|
| 1. ADIGP RRF/CMU Sindh Karachi.                   | Chairman  |
| 2. DSP Operations RRF/CMU Sindh Karachi.          | Secretary |
| 3. Assistant Engineer, CPO Sindh, Karachi.        | Member    |
| 4. Rep. of Works & Services Dept. Govt. of Sindh. | Member    |
| 5. Rep. of Civil Defense Sindh.                   | Member    |

**AGENDA OF MEETING**

1. Annual Procurement Plan.
2. Draft of Advertisement.
3. Draft of Bid Document.
4. Schedule B.
5. Any other documents with the permission of chairman.

It is informed to all the members that Pre-Tender meeting is going to be held on 24.12.2025 at 1400 hours at Conference Hall RRF/CMU Sindh at RRF Al-Falah Base Karachi, near BOL TV News Channel office, Korangi Creek Karachi. All members of procurement committee are requested to make it convenient to attend the meeting on said date & time.

  
(TARIQ HUSSAIN SOOMRO) SPS, UNM  
DSP Operations RRF/CMU,  
Sindh Karachi  
(Secretary Procurement Committee)





OFFICE OF THE  
DIGP/COMMANDANT RRF,  
SINDH, KARACHI.

No. DIGP/RRF/GB/ 27857 Dated:- 24 -Dec-2025  
digprrf@gmail.com Phone: 021-99333728/Fax: 021-99333730



**Subject:** MINUTES OF MEETING OF PROCUREMENT COMMITTEE FOR THE REPAIR & MAINTENANCE WORK OF OFFICES OF COMMANDANT POOL RRF/CMU SINDH AT RRF AL-FALAH, AT CONFERENCE HALL OF DIGP/ COMMANDANT RRF SINDH, FOR THE CURRENT FINANCIAL YEAR 2025-26.

The procurement committee constituted by the IGP Sindh, Karachi vide order No. G-I/ 590/ 2025/ Karachi, dated: 29.08.2025 for Repair & Maintenance work of Offices of Commandant Pool RRF/CMU Sindh at RRF Al-Falah Base Karachi.

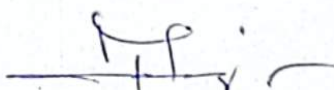
The Pre-Tender meeting was held on 24.12.2025 at 1400 hours in the conference Room of DIGP/ Commandant RRF Sindh, Karachi.

Following officers attended the meeting.

1.	<b>Mr. Muhammad Ali Wassan, PSP</b> SP/ ADIGP RRF Sindh, Karachi	<b>Chairman</b>
2.	<b>Mr. Tariq Hussain Soomro</b> DSP Operations RRF Sindh, Karachi	<b>Secretary</b>
3.	<b>Syed Afsar Hussain Shah</b> Assistant Engineer I/C M&R Work CPO Sindh, Karachi	<b>Member</b>
4.	<b>Mr. Mukhtiar Ahmed</b> Assistant Engineer Representative of Work & Services	<b>Member</b>
5.	<b>Mrs Fatima Memon</b> Additional Controller Representative of Civil Defense	<b>Member</b>

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 & Maintenance work of Offices of Commandant Pool RRF/CMU Sindh at RRF Al-Falah Base 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.

  
(TARIQ HUSSAIN SOOMRO) SPS, UNM  
DSP Operations RRF/CMU,  
Sindh Karachi  
(Secretary Procurement Committee)

**NAME OF WORK: MAINTENANCE & REPAIR WORK OFFICES OF THE COMMANDANT POOL RRF/CMU SINDH AT  
RRF AL-FALAH BASE KARACHI.**

**SCHEDULE "B"**

**Civil works schedule items:**

S.NO	Descriptions	Nos	length	weidth	height	Unit	total area/quantity
1	Dismantling cement block masonry. (SI-14 / P-19) walls of rooms	4	5	0.5	12	Cft	120
						Cft	120
	at Rs. 50.70 per Cft	50.70	x	120	P/Cft	Rs	6,084
2	P/L 1:3:6 cement concrete solid block masonry wall above 6" in thickness set in 1:6 cement mortar in ground floor super structure in/c raking out joints & curing etc complete. (SI.23/P-27).						
	Long walls of washrooms	8	7	0.5	8	Cft	224
	short walls washrooms	4	5	0.5	8	Cft	80
						Cft	304
	at Rs. 493.79 per Cft	493.79	x	304	P/Cft	Rs	150,112
3	Applying floating coat of Cement 1/32" thick. (SI No:14-ii / P-52)						
	Long walls washrooms both sides	2	8	7	8	Sft	896
	short walls washrooms both sides	2	4	5	8	Sft	320
	walls of rooms	2	6	20	12	Sft	2880
	walls of rooms	2	6	22	12	Sft	3168
						Sft	7264
	at Rs. 22.63 per Sft	22.63	x	7264	P/Sft	Rs	164,384
4	Cement plaster 1:3 upto 12' height. (SI No:10-C / P-38)						
	Long walls washrooms both sides	2	8	7	8	Sft	896
	short walls washrooms both sides	2	4	5	8	Sft	320
	walls of rooms	2	6	20	12	Sft	2880
	walls of rooms	2	6	22	12	Sft	3168
						Sft	7264
	at Rs. 55.87 per Sft	55.87	x	7264	P/Sft	Rs	405,840
5	Preparing the surface and painting with matt finish I/c rubbing the surface with Bathy (silicon carbide rubbing brick) filling the voids with zink /chalk / plaster of paris mixture, applying first coat premix, making the surface smooth and then painting. (SI No:36-A / P-40)						
	Long walls washrooms both sides	2	8	7	8	Sft	896
	short walls washrooms both sides	2	4	5	8	Sft	320
	walls of rooms	2	6	20	12	Sft	2880
	walls of rooms	2	6	22	12	Sft	3168
						Sft	7264
	at Rs. 49.27 per Sft	49.27	x	7264	P/Sft	Rs	357,897
6	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. (SI-25/P-46)						
	washrooms floor	4	5	7		Sft	140
	at Rs. 325.40 per Sft	325.40	x	140	P/Sft	Rs	45,556
7	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. (SI-24/P-45)						
	long walls of washrooms	8	7		3	Sft	168
	short walls of washrooms	8	5		3	Sft	120
						Sft	288



	at Rs. 389.36 per Sft	389.36	x	288	P/Sft	Rs	112,136
8	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. (SI-43 /P-43)						
	long walls of i/c room	2	22		12	Sft	528
	short walls of i/c room	2	20		12	Sft	480
				Total		Sft	1008
	at Rs. 315.13 per Sft	315.13	x	1008	P/Sft	Rs	317,651
9	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.						
	record room door	4	2.5		7	Sft	70
				Total		Sft	70
	at Rs. 2998.14 per Sft	2998.14	x	70	P/Sft	Rs	209,870
10	Providing and fixing deodar wood Almirah 12" (225 to 300mm) depth, including boxing with back shelves, Shutter and brass fittings etc. complete. irah 9" to						
	almirah for medicines storage	1	2.5	22		Sft	55
	at Rs.4501.16 per Sft	4501.16	x	55	P/Sft	Rs	247,564
Total Amount:							2,017,094
10% Below on item No:6,7,9,10							61,513
Grand Total Amount:							1,955,581

Electric works schedule items Part-B:								
S.NO	Descriptions		Nos	length	width	height	Unit	total area/quantity
1	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required. (SI-102/P-236)							
	electric points		1	x	12		Each	12
					Total		Each	12
	at Rs. 6573.50 per point		6573.50	x	12	Each	Rs	78,882
2	Providing and laying (Main or sub main )PVC insulated with size 2-7/.29 copper conductor in 3/4" dia PVC conduit recessed in the wall as required. (SI-10/P-229)							
	wiring		1	x	100		Rft	100
					Total		Rft	100
	at Rs. 400.92 per Rft		400.92	x	100	Rft	Rs	40,092
3	Providing & fixing circuit breaker 6, 10 , 15, 0,30,40,50 & 63 SP (TB-5S)on prepared board as required (SI-178/P-243)							
	circuit breaker		1	x	6		Each	6
					Total		Each	6
	at Rs. 2504.12 per no.		2504.12	x	6	Each	Rs	15,025
4	Providing & fixing channel patti 2" as required as per instruction of EI (SI-251/P-249)							
	channel patti 2" thick		1	x	100		Rft	100
					Total		Rft	100
	at Rs. 492.68 per Rft		492.68	x	100	Rft	Rs	49,268

Total Amount of Part-B: 183,267  
15 % below on total amount: 27,490

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Page 2

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Grand Total Amount of Part-B: 155,777

Sanitary works schedule items Part-C:								
S.NO	Descriptions	Nos	length	weidth	height	Unit	total area/quantity	
1	Providing, Laying UPVC Pressure Pipes of Class 'D' (equivalent make) fixing in trench i/c cutting, fitting and jointing with 'Z' joint with one rubber ring i/c testing with water to a head 122 meter or 400 ft. f) 100 mm (4" dia) (SI-3-f/P-111)	3	x	100		Rft	300	
	4" dia pipe			Total		Rft	300	
	at Rs. 631.87 per Rft	631.87	x	300		Rft	Rs	189,561
2	Providing, Laying UPVC Pressure Pipes of Class 'D' (equivalent make) fixing in trench i/c cutting, fitting and jointing with 'Z' joint with one rubber ring i/c testing with water to a head 122 meter or 400 ft. f) 100 mm (2" dia) (SI-2-a/P-110)	1	x	100		Rft	100	
	2" dia pipe			Total		Rft	100	
	at Rs. 150.84 per Rft	150.84	x	100		Rft	Rs	15,084
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 requisite number of holes in walls plinth & floor pipe connection & making good in cement concrete 1:2:4 (23 inch) (SI-1a-i/P-184)	1	x	4		Each	4	
	indian WCs for washrooms			Total		Each	4	
	at Rs. 10440.50 Each	10440.50	x	4		Each	Rs	41,762
4	Providing and fixing 24x18" lavatory basin in white glazed earthen ware complete with &c 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 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). (SI-8/P-187)	1	x	4		Each	4	
	wash basins			Total		Each	4	
	at Rs. 9495.14 Each	9495.14	x	4		Each	Rs	37,981
5	Supplying & fixing wash basin mixture of superior quality with C.P. Crystal head 1/2" dia (SI-14-b/P-199)	1	x	4		Each	4	
	wash basin mixture			Total		Each	4	
	at Rs. 4890.60 Each	4890.60	x	4		Each	Rs	19,562
Total Amount of Part-C:							303,950	
10 % below on total amount:							30,395	
Grand Total Amount of Part-C:							273,555	

Non-Schedule items Part-D:								
S.NO	Descriptions	Nos	length	weidth	height	Unit	total area/quantity	
1	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 painted etc. Complete as per standard specification and drawing.	1	x	3		Each	3	
	manholes			Total		Each	3	
	at Rs. Each		x	3		Each	Rs	

2	P/L Pre cast RCC beam / slab roof by using pre coat beams of required size & no and precast slab of size 4.0x2.0x0.25 after leveling of wall by CC erection of beams & slab, filling joints in cement sand mortar including fabrication as directed by the Engineer Incharge.	4	5	7		Sft	140
	roof of washrooms		x	140	Sft	Rs	
	at Rs. per Sft						
3	P/F Switch 5-Amp Plug Socket with fancy type Sheet ( Imported make ) including Plastic Board with necessary electric connection etc complete (Clipsal or equivalent )	1	x	12		Each	12
	electric boards		Total	12	Each	Rs	12
	at Rs. Each		x	12			
4	S/F Focus LED Light / rawed light of Polite, Philips, Sogo or equivalent of aproved quality from 150 watt to 600 watt fancy type in/c power switchees as directed by the Engineer Incharge.	1	x	12		Each	12
	LED lights		Total	12	Each	Rs	12
	at Rs. Each		x	12			

Total Amount of Part-D:  
Grand Total Amount of Part-A+B+C+D:  
in Million:

*Handwritten signatures and initials:*  
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# SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs 2.5 MILLION)

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



## Instructions to Bidders/ Procuring Agencies General

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

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

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

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

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

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

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

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

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

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

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

The envelope containing the tender documents shall refer then a mean number of the work.

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



## BIDDING DATA

(This section should be filled in by the Engineer/ Procuring Agency be for issuance of the Bidding Documents).

(a). Name of Procuring Agency DIGP/Commandant RRF/CMU Sindh Karachi

### Brief Description of Works

(b) Work Name. Repair and Maintenance Work of Offices of the Commandant Pool RRF/CMU Sindh at RRF Al-Falah Base

(c). Procuring Agency's address: - DIGP/Commandant RRF/CMU Al-Falah Base Near Bol Channel Korangi Creek.

(d). Estimated Cost: - 2.5 Million

(e). Amount of Bid Security:- 2.5% (Fill in lump sum amount Orin % age of bid amount/estimated cost, but not exceeding 5%)

(f). Period of Bid Validity (days):- 90 days (Not more than Ninety days).

(g). Security Deposit:-(including bids Security):- 7.5%

(in % age of bid amount/ estimated cost equal to 10%)

(h). Percentage, if any, to be deducted from bills:- Nil

(i). Deadline for Submission of Bids along-with time:- 28.01.2026 @ 11.00 AM

Venue, Time, and Date of Bid Opening: - 28.01.2026 @ 12.01.2026

(j). Time for Completion from written order of commence: - 45 days

(l). Liquidity damages:- Rs.1000/-Per day of delay (0.05of Estimated Cost or Bid cost Per day of delay, but total not exceeding 10%).

(m). Tender Fees Amount: (3000/-Rupees Three Thousand non-refundable)

(Executive Engineer/Authority issuing bidding document)

### **Conditions of Contract**

**Clause – 1: Commencement & Completion Dates of work.** The contractor shall not enter upon or commence any portion or work except with the written authority and instructions of the Engineer-in-charge or of in subordinate-in-charge of the work. Failing such authority the contractor shall have no claim to ask for measurements of or payment for work.

The contractor shall proceed with the works with due expedition and without delay and complete the works in the time allowed for carrying out the work as entered in the tender shall be strictly observed by the contractor and shall reckoned from the date on which the order to commence work is given to the contractor. And further to ensure good progress during the execution of the work, contractor shall be bound, in all in which the time allowed for completion of any work exceeds one month, to achieve progress on the prorate basis.

**Clause – 2: Liquidated Damages.** The contractor shall pay liquidated damages to the Agency at the rate per day stated in the bidding data for each day that the completion date is later than the Intended completion date; the amount of liquidated damage paid by the contractor to the Agency shall not exceed 10 per cent of the contract price. Agency may deduct liquidated damages from payments due to the contractor. Payment of liquidated damages does not affect the contractor's liabilities.

#### **Clause-3: Termination of the Contract.**

- (A) Procuring Agency/ Executive Engineer may terminate the contract if either of the following conditions exists:-
- (i) Contract or causes a breach of any clause of the Contract;
  - (ii) the progress of any particular portion of the work is unsatisfactory and notice of 10 days has expired;
  - (iii) in the case of abandonment of the work owing to the serious illness or death of the contractor or any other cause.
  - (iv) contractor can also request for termination of contract if a payment certified by the Engineer is not paid to the contractor within 60 days of the date of the submission of the bill;
- (B) The Executive Engineer/Procuring Agency has power to adopt any of the following courses as may deem fit:-
- (i) To forfeit the security deposit available except conditions mentioned at A
  - (ii) And (iv) above;
  - (iii) To finalize the work by measuring the work done by the contractor.



- (C) In the even to if any of the above courses being adopted by the Executive Engineer/Procuring Agency, the contractor shall have:-
- (i) no claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials, or entered into any engagements, or made any advances on account of, or with a view to the execution of the work or the performance of the contract,
  - (ii) However, the contractor can claim for the work done at site duly certified by the executive engineer in writing regarding the performance of such work and has not been paid.
- Procuring Agency/Engineer may invite fresh bids for remaining work.

**Clause 4: Possession of the site and claims for compensation for delay.** The Engineers shall give possession of all parts of the site to the contractor. If possession of site is not given by the date stated in the contract data, no compensation shall be allowed for any delay caused in starting of the work on account of any acquisition no fland, water standing in borrow pits/compartment storing according sanction to estimates. In such case, either date of commencement will be changed or period of completion is to be extended accordingly.

**Clause -5: Extension of Intended Completion Date.** The Procuring Agency either at its own initiatives before the date of completion or on desire of the contractor may extend the intended completion date, if an event (which hinders the execution of contract) occurs or a variation order is issued which makes it impossible to complete the work by the intended completion date for such period as he may think necessary or proper. The decision of the Executive Engineering this matter shall be final; where time has been extended under this or any other clause of this agreement, the date for completion of the work shall be the date fixed by the order giving the extension or by the aggregate of all such orders, made under this agreement. When time has been extended as aforesaid, it shall continue to be the essence of the contract and all clauses of the contract shall continue to be operative during the extended period.

**Clause -6: Specifications.** The contractor shall execute the whole and every part of the work in the most substantial and work-man-like manner and both as regards material sandal other matters in strict accordance with the specifications lodged in the office of the Executive Engineer and initialed by the parties, the said specification being a part of the contract. The contractor shall also confirm exactly, fully and faithfully to the designs, drawing, and instructions in writing relating to the work signed by the Engineer-in-charge and lodge in his office and to which the contractor shall been titled to have access at such office or on the site of work for the purpose of inspection during office hours and the contractor shall, if he so requires, be entitled at his own expense to make or cause to be made copies of the specifications, and of all such designs, drawings and instructions as aforesaid.

### Clause-7: Payments.

- (A) **Interim/Running Bill.** A bill shall be submitted by the contractor as frequently as the progress of the work may justify for all work executed and not included in any previous bill at least once in amount and the Engineer-in-charge shall take or cause to be taken the requisite measurements for the purpose of having the same verified and the claim, as far as admissible, adjusted, if possible before the expiry of ten days from the presentation of the bill, at any time depute a subordinate to measure up the said work in the presence of the contractor or his authorized agent, whose countersignature to the measurement list will be sufficient to warrant and the Engineer-in-charge may prepare a bill from such list which shall be binding on the contractor in all respects.

The Engineer/ Procuring Agency shall pass/certify the amount to be paid to the contractor, which he considers due and payable in respect thereof, subject to deduction of security deposit, advance payment if any made to him and taxes.

All such intermediate payment shall be regarded as payments by way of advance against the final payment only and not as payments for work actually done and completed, and shall not preclude the Engineer-in-charge from recoveries from final bill and rectification of defects and unsatisfactory items of works pointed out to him during defect liability period.

- (B) **The Final Bill.** A bill shall be submitted by the contractor within one month of the date fixed for the completion of the work otherwise Engineer-in-charge's certificate of the measurements and of the total amount payable for the works shall be final and binding on all parties.

**Clause - 8: Reduced Rates.** In cases where the items of work are not accepted as so completed, the Engineer-in-charge may make payment on account of such items at such reduced rates as he may consider reasonable in the preparation of final or on running account bills with reasons recorded in writing.

### Clause-9: Issuance of Variation and Repeat Orders.

- (A) Agency may issue a Variation Order for procurement of works, physical services from the original contractor to cover any increase or decrease in quantities, including the introduction of new work items that are either due to change of plans, design or alignment to suit actual field conditions, within the general scope and physical boundaries of the contract.
- (B) Contractor shall not perform a variation until the Procuring Agency has authorized the variation in writing subject to the limit not exceeding the contract cost by of 15% on the same conditions in all respects on which he agreed to do the menthe



work, and at the same rates, as a respecified in the tender for the main work. The contractor has no right to claim for compensation by reason of alterations or curtailment of the work.

- (C) In case the nature of the working the variation does not correspond with items in the Bill of Quantities, the quotation by the contractor is to be in the form of new rates for the relevant items of work, and if the Engineer-in-charge is satisfied that the rate quoted is within the rate worked out by him on detailed rate analysis, and the Engineer shall allow him that rate after approval from higher authority.
- (D) The time for the completion of the works shall be extended in the proportion that the additional work bears to the original contract work.
- (E) In case of quantities of work executed result the Initial Contract Price to be exceeded by more than 15%, and then Engineer can adjust the rates for those quantities causing excess the cost of contract beyond 15% after approval of Superintending Engineer.
- (F) **Repeat Order:** Any cumulative variation, beyond the 15% of initial contract amount, shall be subject of another contract to be tendered out if the works are separable from the original contract.

#### Clause-10: Quality Control.

- (A) **Identifying Defects:** If at any time before the security deposit is refunded to the contractor/during defect liability period mentioned in bid data, the Engineer-in-charge or his subordinate-in-charge of the work may instruct the contractor to uncover and test any part of the works which he considers may have a defect due to use of unsound materials or unskillful workmanship and the contractor has to carry out at his own cost and risk the respective of work already approved or paid.
- (B) **Correction of Defects:** The contractor shall be bound forthwith to rectify or remove and reconstruct the work so specified in whole or in part, as the case may require. The contractor shall correct then notified defect within the Defects Correction Period mentioned in notice.
- (C) **Uncorrected Defects:**
  - (i) In the case of any such failure, the Engineer-in-charge shall give the contractor at least 14 days notice of his intention to use a third party to correct a defect. He may rectify or remove, and re-execute the work or remove and replace the materials or articles complained of as the case may be the risk and expense in all respects of the contractor.

- (ii) If the Engineer considers that rectification/ correction of a defect is not essential and it may be accepted or made use of; it shall be within his discretion to accept the same at such reduced rates as he may fix therefore.

**Clause- 11:**

- (A) **Inspection of Operations.** The Engineer and his subordinates shall at all reasonable times have access to the site for supervision and inspection of works under or in course of execution in pursuance of the contract and the contractor shall afford every facility for and every assistance in obtaining the right to such access.
- (B) **Dates for Inspection and Testing.** The Engineer shall give the contractor reasonable notice of the intention of the Engineer-in-charge or his subordinate to visit the work shall have been given to the contractor, then he either himself be present to receive orders and instructions, or have a responsible agent duly accredited in writing present for that purpose, orders given to the contractor's duly authorized agent shall be considered to have the same force an effect as if they had been given to the contract or himself.

**Clause-12: Examination of work before covering up.**

- (A) No part of the works shall be covered up or put out of view/ beyond the reach without giving notice of not less than five days to the Engineer whenever any such part of the works or foundations is or are ready or about to be ready for examination and the Engineer shall, without delay, unless he considers it unnecessary and advises the contractor accordingly, attend for the purpose of examining and measuring such part of the works or of examining such foundations;
- (B) If any work is covered up or placed beyond the reach of measurement without such notice having been given, the same shall be uncovered at the contractor's expense, and in default there of no payment or allowance shall be made for such work, or for the materials with which the same was executed.

**Clause-13: Risks.** The contractor shall be responsible for all risks of loss of or damage to physical property or facilities or related services at the premises and of personal injury and death which arise during and in consequence of its performance of the contract. If any damage is caused while the work is in progress or become apparent within three months of the grant of the certificate of completion, final or otherwise, the contractor shall make good the same at his own expense, Or in default the Engineer may cause the same to be made good by other workmen, and deduct the expenses from retention money lying with the Engineer.



**Clause-14: Measures for prevention of fire and safety measures.** The contractor shall not set fire to any standing jungle, trees, bush-wood or grass without a written permit from the Executive Engineer. When such permit is given, and also in all cases when destroying, cutting or uprooting trees, bush-wood, grass, etc by fire, the contractor shall take necessary measures to prevent such fire spreading to or otherwise damaging surrounding property. The contractor is responsible for the safety of all its activities including protection of the environment on and off the site. Compensation of all damage done intentionally or unintentionally on or off the site by the contractor's labour shall be paid by him.

**Clause-15: Sub-contracting.** The contractor shall not subcontract the whole of the works, except where otherwise provided by the contract. The contractor shall not subcontract any part of the works without the prior consent of the Engineer. Any such consent shall no relieve the contractor from any liability or obligation under the contract and he shall be responsible for the acts, defaults and neglects of any subcontractor, his agents, servants or workmen as if these acts, defaults or neglects were those of the contractor, his agents' servants or workmen. The provisions of this contract shall apply to such subcontractor or his employees as if he or it were employees of the contractor.

**Clause – 16: Disputes.** All disputes arising in connection with the present contract, and which cannot be amicably settled between the parties, , the decision of the Superintending Engineer of the circle/ officer/ one grade higher to awarding authority shall be final, conclusive and binding on all parties to the contract upon all questions relating to the meaning of the specifications, designs drawings, and instructions, hereinbefore mentioned and as to the quality of workmanship, or materials used on the work or as to any other questions, claim, right, matter, or thing whatsoever in any way arising out of, or relating to the contract design, drawings, specifications, estimates, instructions, orders or these conditions or otherwise concerning the works, or the execution, of failure to execute the same, whether arising, during the progress of the work, or after the completion or abandonment the reef.

**Clause –17: Site Clearance.** On completion of the work, the contractor shall be furnished with a certificate by the Executive Engineer (herein after called the Engineer in-charge) of such completion, but neither such certificate shall be given nor shall the work be considered to be complete until the contractor shall have remove dell temporary structures and materials brought at site either for use or for operation facilities including cleaning debris and dirt at the site. If the contractor fails to comply with their requirements of this clause then Engineer-in-charge, may at the expense of the contractor remove and dispose of the same as he thinks fit and shall deduct the amount of all expenses so incurred from the contractor's retention money. The contractor shall have no claim in respect to if any surplus materials as aforesaid except for any sum actually realized by the sale the reef.

**Clause-18: Financial Assistance/ Advance Payment.**

- (A) Mobilization advance is not allowed.
- (B) Secured Advance against materials brought at site.
- (i) Secured Advance may be permitted only against imperishable materials/quantities anticipated to be consumed/ utilized on the work within a period of three months from the date of issue of secured advance and definitely not for full quantities of materials for the entire work/contract. The sum payable for such materials on site shall not exceed 75% of the market price of materials;
  - (ii) Recovery of Secured Advance paid to the contractor under the above provisions shall be affected from the monthly payments on actual consumption basis, but not later than period more than three months (even if unutilized).

**Clause -19: Recovery as arrears of Land Revenue.** Any sum due to the Government by the contractor shall be liable for recovery as arrears of Land Revenue.

**Clause -20: Refund of Security Deposit/Retention Money.** On completion of the whole of the works (a work should be considered as complete for the purpose of refund of security deposit to a contractor from the last date on which its final measurements are checked by a competent authority, if such check is necessary otherwise from the last date of recording the final measurements), the defects notice period has also passed and the Engineer has certified that all defects notified to the contractor before the end of this period have been corrected, the security deposit lodged by a contractor (in cash or recovered in installments from his bills) shall be refunded to him after the expiry of three months from the date on which the work is completed.

**Divisional Accountant**

**Contractor**

**Executive Engineer/Procuring Agency**



**BILLOFQUANTITIES**

(A) Description and rate of Items based on Composite Schedule of Rates.

	Quantities	Description of item to be Executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6

PROCUREMENT

Amount TOTAL (a)

-----% above/ below on the rates of CSR. Amount to be added/ deducted on the basis

Of premium quoted. TOTAL(b)

Total (A) = a+b in words &amp; figures:

Contractor

Executive Engineer/Procuring Agency

## (B) Description and rate of Items based on Market (Offered rates)

Item No	Quantities	Description of item to be Executed at site	Rate	Unit	Amount in Rupees

Total (B) in words &amp; figures:

Contractor

Executive Engineer/ Procuring Agency



Summary of Bill of Quantities.

Cost of Bid

Amount

1. (A) Cost based on Composite Schedule of Rates.

2. (B) Cost based on Non/ Offered Schedule of Rates.

TOTAL COST OF BID (C) = Total (A) + Total (B)

Contractor

Executive Engineer/ Procuring Agency

[illegible]

In Million:

## TERMSANDCONDITIONS

1. Any typographical errors in the Schedule B are subject to the correction with Reference to the Schedule of rate General 2024 enforced from July 2024 as Approved by the SRC Sindh, Karachi.
2. Arbitration clause stands deleted from the agreement.
3. No premium shall be paid on a Non schedule items.
4. 100% Well Graded crushed bajri shall be used in items of work without any extra payment.
5. All sample of items should be got approved by the Engineer In-charge.



# PROCUREMENT PLAN (WORKS, GOODS & SERVICES)

Financial year 2025-26

DIGP/Commandant RRF/CMU Sindh

Repair of Offices of Commandant Pool RRF/CMU Sindh

S#	Description (where applicable)	Quantity (where applicable)	Estimated unit Cost (where applicable)	Estimated total Cost	Funds Allocated	Source of Funds (ADP/ Non ADP)	Timing of procurement				Remarks
							1 <sup>st</sup> Q tr	2 <sup>nd</sup> Q tr	3 <sup>rd</sup> Qtr	4 <sup>th</sup> Qtr	
1.	Repair & Maintenance work of Offices of Commandant Poolat RRF Al-Falah Base	Not Available	Not Available	2.5 Million	Sindh Police	Non ADP	-	2 <sup>nd</sup>	-	-	-

*[Signature]*

(TARIGULISAIN SOOMRO) SP3  
DSP ADP RRF/CMU  
For, Commandant RRF, Sindh, Karachi.

*[Signature]*

*[Signature]*

(MUHAMMAD ALI VASSANI) PSP  
ADIGP RRF,  
Sindh, Karachi

*[Signature]*

FATIMA MEMON  
Additional Controller  
Representative of Civil Defense  
(Member)

MUKHTIAR AHMED  
Assistant Engineer  
Representative of  
Work & Services  
(Member)

AFSAR HUSSAIN SHAH  
I/C Maintenance & Repair work  
(Member)



OFFICE OF THE  
DIGP/COMMANDANT RRF,  
SINDH, KARACHI.

No. DIGP/RRF/GB/ 571-80 Dated:- 17-Jan-2026  
digprrf@gmail.com Phone: 021-99333728/Fax: 021-99333730



To,

Director Information  
(Advertisement), Public Relation Department,  
Government of Sindh Block-96,  
Sindh, Secretariat Karachi.

Subject: TENDER PUBLICATION.

Enclosed please herewith Notice Inviting Tender (NIT) (One original & 07 copies) for publication in the leading newspaper simultaneously on latest by dated: 12.01.2026.

1. One Daily English
2. One Daily Urdu
3. One Daily Sindhi

One Copy each of the newspaper containing the advertisement in question may please be sent to this office for further action into the matter.

(MUHAMMAD ALI WASSAN) PSP  
ADIGP RRF/CMU,  
Sindh Karachi.

(Chairman Procurement Committee)

Copy forwarded to the following for information & necessary action Please.

1. The Inspector General of Police Sindh, Karachi (Attn: AIGP Finance)
2. The Addl: IGP Operations CPO Sindh, Karachi.
3. The DIGP RRF Sindh, Karachi.
4. The Secretary to Government of Sindh, Information, Technology Department, Karachi.
5. The AIGP Logistics CPO Sindh, Karachi.
6. The AIGP E.M & Development CPO Sindh, Karachi.
7. The Manager (Assessment) Government of Sindh, Sindh Procurement Regulatory Authority Barrack No. 08 Sindh, Secretariat No. 4-A Court Road, Karachi.
8. Director I.T CPO Sindh, Karachi along-with copy of draft Tender Notice for placing on website of Sindh Police Department [www.sindhpolice.govt.pk](http://www.sindhpolice.govt.pk).
9. I/C M&R Work CPO Sindh, Karachi.
10. Office Copy.





OFFICE OF THE  
DIGP/COMMANDANT RRF,  
SINDH, KARACHI.



No. DIGP/RRF/GB/ 570 Dated: 07-Jan-2026  
digprf@gmail.com Phone: 021-99333728/Fax: 021-99333730

NOTICE INVITING TENDER

S#	Scope of work	Estimated Cost Approximate	Earnest Money	Tender Fee	Duration of completion of work
1	Repair & Maintenance work of Offices of Commandant Pool RRF/CMU Sindh at RRF Al-Falah Base	2.5 Million	2.5%	3000	45 days

**TERMS & CONDITION.**

- Contractors/ Contracting firms should be registered with Pakistan Engineering Council, (FBR) Income Tax, Sales/ Tax & Sindh Revenue Board (NTN and STN registration certificates will be 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.
  - 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.
  - 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.pprasindh.gov.pk](http://www.pprasindh.gov.pk) & Sindh police website [www.sindhpolice.gov.pk](http://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 DIGP/ Commandant RRF Sindh, Karachi near BOL News Channel Korangi Creek, Karachi during working hours up to last date of submission the bids, on payment of tender fee (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 DIGP RRF Sindh, Karachi (at address given above) on or before (as last date) 28.01.2026 up to 11.00 AM. The proposed bids will be opened by Departmental Procurement Committee on 28.01.2026 at 12:00 PM. 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 DIGP/Commandant RRF Office near Bol Tv Channel, Ibrahim Hyderi, Korangi Crossing 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.


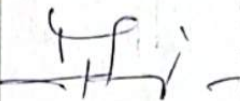


The work will commence after the approval of competent authority and also subject to availability of funds.

(MUHAMMAD ALI WASSAN) PSP  
ADIGP RRF/CMU,  
Sindh Karachi.  
(Chairman Procurement Committee)

**PRE-TENDER MEETING OF REPAIR AND MAINTENANCE  
WORK OF REPAIR & MAINTENANCE WORK OF OFFICES OF  
COMMANDANT POOL RRF/CMU SINDH AT RRF AL-FALAH  
BASE KARACHI.**

**ATTENDANCE OF THE PROCUREMENT COMMITTEE**

**DATED: 24.12.2025**

S#	Procurement Committee	Name of Officers	Cell No.	Signature
1	SP/ ADIGP RRF (Chairman)	Mr. Muhammad Ali Wassan	0300-9226767	
2	DSP Admin RRF (Secretary)	Mr. Tariq Hussain Soomro	0333-2232560	
3	I/C M&R Works Police (Member)	Syed Afsar Hussain Shah	0336-5554412	
4	Assistant Engineer Representative of Work & Services (Member)	Mr. Mukhtiar Ahmed	0300-3290521	
5	Additional Controller Representative of Civil Defense (Member)	Mrs Fatima Memon	0324-8298508	