

# **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 of tender shall include a tender for more than one work, but if contractor wish to tender for two or more works, they shall submit a separate tender for each.

The envelope containing the tender documents shall refer the name and 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 there is a 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 there is a 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 before issuance of the Bidding Documents).

(a). Name of Procuring Agency Police Department (SSP Larkana)

(b). Brief Description of Works Repair & renovation work of boundary wall & main gate (SSP Office Larkano).

(c). Procuring Agency's address:- SSP Office District Larkano.

(d). Estimated Cost:- 1.00 Million

(e). Amount of Bid Security:- 3% (Fill in lump sum amount or in % 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):- 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 :- 26-02-2026 @ 1500 hours

Venue, Time, and Date of Bid Opening:- 26-02-2026 @ 1530 hours in the conference room SSP Office Larkano.

(j). Time for Completion from written order of commence: - 30 days

(L). Liquidity damages:- Rs. 500/- Per day of delay (0.05 of Estimated Cost or Bid cost Per day of delay, but total not exceeding 10%).

(m). Tender Fees Amount: (5000/- Rupees Fifteen Hundred 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 prorated 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) contractor 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 (iii) and (iv) above;
  - (ii) to finalize the work by measuring the work done by the contractor.

(C) In the event of 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 Engineer 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 of land, water standing in borrow pits/ compartments or in 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 Engineer in 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 materials and all 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 be entitled 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 a month 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 them in the

work, and at the same rates, as are specified 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 work in 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 then only he shall allow him that rate after approval from higher authority.
- (D) The time for the completion of the work shall be extended in the proportion that the additional work bear to the original contact 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 a test at his own cost irrespective 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 the 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 at 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 contractor 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 thereof 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 not 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 thereof.

**Clause –17: Site Clearance.** On completion of the work, the contractor shall be furnished with a certificate by the Executive Engineer (hereinafter 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 removed all 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 the 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 of any surplus materials as aforesaid except for any sum actually realized by the sale thereof.

**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**

### BILL OF QUANTITIES

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

Item No	Quantities	Description of item to be executed at site	Rate	Unit	Amount in Rupees
1	2	3	4	5	6

**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 & figures:**

Contractor

Executive Engineer/Procuring Agency

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

<b>Item No</b>	<b>Quantities</b>	<b>Description of item to be executed at site</b>	<b>Rate</b>	<b>Unit</b>	<b>Amount in Rupees</b>

**Total (B) in words & 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

**OFFICE OF THE SENIOR SUPERINTENDENT OF POLICE, DISTRICT LARKANO.**

**ANNUAL PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2025-2026**

S #	Description of Procurement	Quantity (where applicable)	Estimated Unit cost (where applicable)	Estimated Total cost in Million	Funds Released in Million	Source of funds (ADP/ Non ADP)	Proposed procurement Method	Timings of Procurements 1 <sup>st</sup> Qtr 2 <sup>nd</sup> Qtr 3 <sup>rd</sup> Qtr 4 <sup>th</sup> Qtr	Remarks
01	REPAIR & RENOVATION WORK OF BOUNDARY WALL & MAIN GATE SSP OFFICE DISTRICT LARKANO	N/A	N/A	1.00	1.00	Non-ADP	Single stage one Envelope	1 <sup>st</sup> Quarter	

  
**DSP/SDPO Akhl.**  
 (Member)

  
**I/C M&R,**  
**Police Works, CPO, Sindh,**  
**Karachi.**  
 (Member)

  
**Office Superintendent,**  
**S.S.P Office Larkano.**  
 (Secretary)

  
**DSP Legal, Larkano**  
 (Chairman)



OFFICE OF THE  
SENIOR SUPERINTENDENT OF POLICE  
LARKANO

No.GB/1285 Dated 02/02/2026

Phone No.9410412 Fax No.9410415

To,

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

**SUBJECT: PUBLICATION OF NOTICE INVITING TENDER.**

Please find enclosed herewith (07) copies of tender for publication in three leading newspapers of English, Urdu, and Sindhi language respectively for wide publicity.

(AHMED FAISAL CHAUDHRY) QPM, PSP  
SENIOR SUPERINTENDENT OF POLICE,  
DISTRICT LARKANO

**Copy submitted to:-**

1. The Inspector General of Police Sindh Karachi (Attention: DIGP Finance) for favour of kind information.
2. The Secretary, Information Technology Government of Sindh Karachi for display on Government website.
3. The Deputy Director (A&F) SPPRA Karachi along with soft copy with the request to please issue tender on SPPRA website.
4. The Deputy Inspector General of Police Larkano Range.
5. The Deputy Inspector General of Police, I.T CPO Sindh Karachi for publication of tender on Sindh Police website.

The Deputy Director Information Larkano.



OFFICE OF THE  
SENIOR SUPERINTENDENT OF POLICE  
LARKANO

Phone No.9410412 Fax No.9410415

**NOTICE INVITING TENDER.**

SEALED TENDERS ARE HEREBY INVITED FROM THE INTERESTED CONTRACTORS / FIRMS FOR THE FOLLOWING WORKS UNDER SPPRA RULES 2010 (AMENDED UP TO DATE).

S.#	NAME OF WORKS	ESTIMATES COST IN MILLION	EARNEST MONEY	TENDER FEE	TIME FOR COMPLETE ON
1	Repair & Renovation work of Boundary Wall & Main Gate (SSP Office Larkano)	(1) Million	03 %	Rs.5000/-	30 days

The blank tender forms will be issued from the date of publication. The tender duly filled shall be received back till **26.02.2026 AT 03:00 PM** and opened on same date at **04:00 PM** at Meeting Hall of SSP Office Larkano in presence of all interested bidder / representatives who wishes to attend.

**Terms & Conditions.**

1. Blank tender form will be issued to the agencies / firms on the payment of tender fee (non-refundable).
2. Conditional, blank, incomplete & not accompanied tenders with call deposit / pay order will not be considered.
3. If the competent authority remains out of Headquarter on the date of opening of the tender, or any holiday announced by Government, then tender will be received & opened on the next working day on same schedule/venue.
4. Agencies / firms must provide Bio Data of Engineering and Technical Staff working with the firm.
5. Agencies / firms must provide the list of machinery and equipment which is used in buildings works available with documentary evidence of its ownership/rented/lease.
6. Agencies / firms should be registered with Sindh Revenue Board, Federal Board of Revenue, Income Tax Authorities with active status (NTN Certificate) & Pakistan Engineering Council.
7. Agencies/ firms must be professional Tax Payer,
8. Annual Income Tax return of last three years.
9. Agencies / firms should have completed at least 03 Nos. of works of similar nature in last three years.
10. Agencies / firms must have minimum 03 years' of experience in defence security building work.
11. Bank statement of the last three years showing annual financial turnover amounting to Rs.50 (M) per year.
12. The intending participants must be registered with PEC for the year **2025-26** in the relevant category C.6 (if applicable).
13. Each page: technical proposal must be numbered and attested by the owner of the firm/company along-with stamp.
14. Competent authority reserves the right to reject any / all bids according to SPPRA Rules 2010 (Amended up to date).
15. The intending contractors should submit the affidavit to affect that whether he is not involved in any litigation and not abandoned the work in any Government Department and not black listed.

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 AND PROCEDURE**

Complete set of bidding documents containing the scope of work and relevant details along with specification can be obtained by the interested Contractors / Firms from the office of the SSP Office Larkano (Accounts Branch) during working hours. Method of Procurement will be **Single Stage One Envelop.**

(AHMED FAISAL CHAUDHRY) QPM, PSP  
SENIOR SUPERINTENDENT OF POLICE,  
**DISTRICT LARKANO**

# POLICE DEPARTMENT SINDH

CENTRAL POLICE OFFICE KARACHI



GOVERNMENT OF SINDH

## FACE SHEET

**FUND HEAD :-** PROVINCIAL GOVERNMENT

**MAJOR HEAD :-**

**MINOR HEAD :-**

**SERVICE HEAD: -** ESTIMATE FOR REPAIR & RENOVATION WORK OF  
BOUNDARY WALL & MAIN GATE SSP OFFICE DISTRICT  
LARKANO.

**DEPARTMENT HEAD:-** POLICE DEPARTMENT CPO SINDH

**AMOUNTING TO:-** RS: 1.00Million

The Rough Cost Estimate has been framed in the Office of the Incharge Maintenance & Repair Central Police Office Sindh Karachi for the Probable expenditure that will be incurred on the above subjected scheme / work.

**NAME OF WORK: REPAIR & RENOVATION WORK OF BOUNDARY WALL & MAIN GATE SSP OFFICE DISTRICT LARKANO**

**DETAILED COST ESTIMATE**

**Civil works schedule items:**

S.NO	Descriptions	Nos	length	weidth	height	Unit	total area/quantity	
1	Cement plaster 1 3 upto 12' height (SI No 10-C / P-38) walls of SSP Office	2	80		8	Sft	1280	
						Sft	1280	
	at Rs. 55.87 per Sft	55.87	x	1280	P/Sft	Rs	71,514	
2	Providing and fixing Gutka Brick facing 2 1/2" x 9" x 2 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 (SI No 101 / P-86) walls of SSP Office	2	70		8	Sft	1120	
						Sft	1120	
	at Rs. 531.28 per Sft	531.28	x	1120	P/Sft	Rs	595,034	
							Total Amount	666,547

**Electric works schedule items Part-B:**

S.NO	Descriptions	Nos	length	weidth	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	24		Each	24	
						Each	24	
	at Rs. 6573.50 per point	6573.50	x	24	Each	Rs	157,764	
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	
						Rft	100	
	at Rs. 400.92 per Rft	400.92	x	100	Rft	Rs	40,092	
3	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	
						Rft	100	
	at Rs. 492.68 per Rft	492.68	x	100	Rft	Rs	49,268	
							Total Amount of Part-B:	247,124
							15 % below on total amount:	37,069
							Grand Total Amount of Part-B:	210,055

**Non-Schedule items Part-C:**

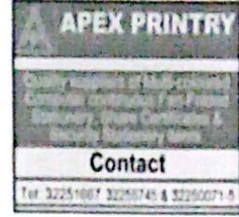
S.NO	Descriptions	Nos	length	weidth	height	Unit	total area/quantity	
1	Repairing of main iron / steel grated door with 1/16" thick sheeting including angle iron frame 2" x 2" 3/8" and 3/4" square bars 4" centre to centre with locking arrangement. electric boards	2	8	10		Sft	160	
	at Rs.600 P/Sft	590.00	x	160	Sft	Rs	94,400	
2	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 swithees as directed by the Engineer Incharge. LED lights	1	x	24		Each	24	
						Each	24	
	at Rs.1200 Each	1200.00	x	24	Each	Rs	28,800	
							Total Amount of Part-C:	123,200
							Grand Total Amount of Part-A+B+C:	999,803
							in Million:	1.000

  
(INCHARGE MAINTENANCE & REPAIR)  
POLICE WORKS, CPO, SINDHI, KARACHI.



# BUSINESS RECORDER

Founded by M.A. Zuberi



Karachi, Wednesday 4 February 2026,  
15 Shaban 1447  
Volume LXII No. 18 | Registration No. MC-27

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## OFFICE OF THE SENIOR SUPERINTENDENT OF POLICE LARKANO Phone No. 9410412 Fax No. 9410415

### NOTICE INVITING TENDER

SEALED TENDERS ARE HEREBY INVITED FROM THE INTERESTED CONTRACTORS / FIRMS FOR THE FOLLOWING WORKS UNDER SPPRA RULES 2010 (AMENDED UP TO DATE).

S. #	NAME OF WORKS	ESTIMATES COST IN MILLION	EARNEST MONEY	TENDER FEE	TIME FOR COMPLETION
1	Repair & Renovation work of Boundary Wall & Main Gate (SSP Office Larkano)	(1) Million	03%	Rs.5000/-	30 days

The blank tender forms will be issued from the date of publication. The tender duly filled shall be received back till **26.02.2026 at 03:00 PM** and opened on same date at **04:00 PM** at Meeting Hall of SSP Office Larkano in presence of all interested bidder / representatives who wishes to attend.

#### Terms & Conditions

- Blank tender form will be issued to the agencies / firms on the payment of tender fee (non-refundable).
- Conditional, blank, incomplete & not accompanied tenders with call deposit / pay order will not be considered.
- If the competent authority remains out of Headquarter on the date of opening of the tender, or any holiday announced by Government, then tender will be received & opened on the next working day on same schedule/venue.
- Agencies / firms must provide Bio Data of Engineering and Technical Staff working with the firm.
- Agencies / firms must provide the list of machinery and equipment which is used in buildings works available with documentary evidence of its ownership/rented/lease.
- Agencies / firms should be registered with Sindh Revenue Board, Federal Board of Revenue, Income Tax Authorities with active status (NTN Certificate) & Pakistan Engineering Council.
- Agencies/ firms must be professional Tax Payer.
- Annual Income Tax return of last three years.
- Agencies / firms should have completed at least 03 Nos. of works of similar nature in last three years.
- Agencies / firms must have minimum 03 years' of experience in defence security building work.
- Bank statement of the last three years showing annual financial turnover amounting to Rs.50 (M) per year.
- The intending participants must be registered with PEC for the year **2025-26** in the relevant category C.6 (if applicable).
- Each page: technical proposal must be numbered and attested by the owner of the firm/company along-with stamp.
- Competent authority reserves the right to reject any / all bids according to SPPRA Rules 2010 (Amended up to date).
- The intending contractors should submit the affidavit to affect that whether he is not involved in any litigation and not abandoned the work in any Government Department and not black listed.

**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 AND PROCEDURE

Complete set of bidding documents containing the scope of work and relevant details along with specification can be obtained by the interested Contractors / Firms from the office of the SSP Office Larkano (Accounts Branch) during working hours. Method of Procurement will be **Single Stage One Envelop**.

INF-KRY No. 420/2026

WORK FOR SINDH

JOB PORTAL BY INFORMATION DEPARTMENT

Sd/-  
(AHMED FAISAL CHAUDHRY) QPM, PSP  
SENIOR SUPERINTENDENT OF POLICE,  
DISTRICT LARKANO

THE DAILY JANG KARACHI

جنگ

سیر خلیل الرحمن

جمعات 16 شعبان المعظم 1447ھ 5 فروری 2026ء

صفحہ 36

90 لے

THURSDAY FEBRUARY 5, 2026

دفتر

سینٹر سپر ٹینڈنٹ آف پولیس، لاہور

فون نمبر: 9410412، فیکس نمبر: 9410415



ٹینڈر طلبی نوٹس

SPPRA ریز 2010 (ترمیم شدہ) کے تحت مندرجہ ذیل کاموں کے لیے دلچسپی کے حامل کنٹریکٹرز/فرمز سے بذریعہ ذرا سربراہ ٹینڈرز مطلوب ہیں۔

نمبر شمار	کاموں کے نام	تعمینی لاگت ٹین میں	ذریعہ جات	نیشنل ریس	دست تحویل
1	پاؤنڈری و وال اور مین گیٹ کی مرمت اور تزئین کا کام (SSP آفس لاہور)	(1) ٹین	03%	5000/- روپے	30 دن

سادہ ٹینڈر فارم شام کی تاریخ سے جاری کیے جائیں گے۔ باضابطہ پر شدہ ٹینڈرز 26-02-2026ء کو وقت سے پہلے 3:00 بجے تک واپس وصول اور اسی ہی وقت شام 4:00 بجے حاضر رہنے کے خواہشمند تمام دلچسپی کے حامل پیشکش دہندگان اور پروکیورمنٹ کمیٹی کی موجودگی میں SSP آفس لاہور کے مینٹک ہال میں کھولے جائیں گے۔

شرائط و ضوابط:

- (1) سادہ ٹینڈر فارم، ہر ایک کام کے متعلق ٹینڈر فیس (ناقابل واپسی) کی ادائیگی پر ایجنسیز/فرمز کو جاری کیے جائیں گے۔ (2) مشروطاً سادہ ٹینڈر فارم اور کال اپازٹ/پے آرڈر کے بغیر ٹینڈرز نہ غور نہیں لائے جائیں گے۔ (3) ٹینڈر کھلنے کی تاریخ کو ہزار تقارنی کے ہینڈ کوارٹر سے باہر ہونے یا حکومت کی جانب سے کسی تعطیل کے اعلان کی صورت میں ٹینڈر اسی شیڈول اور مقام پر آئندہ ہم کار پر وصول اور کھولا جائیگا۔ (4) ایجنسیز/فرمز ٹینڈرنگ اور ٹینڈرنگ عملہ جو فرم کی زیر نگرانی ہے، کے گوانٹ لائزیشن کریں۔ (5) ایجنسیز/فرمز بلڈنگز میں استعمال کی جانے والی مشینری اور ایکسٹنشن، اسکی ٹیکنیکل آکریڈیٹس پر ہونے کے ساتھ ساتھ اسکی فیسٹیشن کریں۔ (6) ایجنسیز/فرمز مندرجہ ذیل بورڈ، فیڈرل بورڈ آف ریج، فعال حیثیت (NTN سرٹیفکیٹ) کے ساتھ ایک ٹیکس حکام اور پاکستان ایجنسیز تک کونسل سے رجسٹرڈ ہوں۔ (7) ایجنسیز/فرمز لازماً پروفیشنل ٹیکس ادا کنندہ ہوں۔ (8) گزشتہ تین برس کے سالانہ ٹیکس ریٹرنز۔ (9) ایجنسیز/فرمز نے گزشتہ تین برس میں معاشی نویمیت کے کم سے کم 03 لاکھ روپے کو کھل گیا ہو۔ (10) ایجنسیز/فرمز، بزنس سیکورٹی بلڈنگ ورک میں کم از کم 03 برس کے تجربہ کی لازماً حامل ہوں۔ (11) گزشتہ تین برس کا ایک گوشوارہ جس میں 50(M) روپے فی سال کی مالیت کے سالانہ مالیاتی ٹران اور کی سرپرستی ہو۔ (12) خواہشمند ٹینڈرنگ کے متعلقہ کنٹری C-6 میں سال 2025-26 کے لیے PEC سے لازماً رجسٹرڈ ہوں (اگر قابل اطلاق ہو)۔ (13) ٹینڈرنگ پر پہنچنے والے ہر ایک سٹپ لازماً نمبر اور فرم/کمپنی کے مالک کی جانب سے مہر کے ساتھ دیکھا شدہ ہو۔ (14) مجاز تقارنی کو SPPRA ریز 2010 (ترمیم شدہ) کے مطابق کوئی/تمام پیشکشیں مسترد کرنے کا حق حاصل ہے۔ (15) خواہشمند کنٹریکٹرز اس امر کا حلف دے کر پیش کریں کہ کسی مقدمہ بازی اور کسی سرکاری ٹیکہ میں کام کو اور اور چھوڑنے میں ملوث اور بلیک لسٹ نہیں ہیں۔

نوٹ: SPPRA، ویب سائٹ www.pprasinidh.gov.pk اور سندھ پولیس ویب سائٹ www.sindhpolice.gov.pk پر ملنا چاہئے۔

معلومات اور سربراہی کے حامل کنٹریکٹرز/فرمز کی جانب سے تشریحات کے ساتھ کام کی نویمیت اور متعلقہ تصدیقات پر مشتمل ہر ایک دستاویزات کا عملیہ وقت کار کے دوران SSP آفس لاہور کی (کاؤنٹرس براؤن) کے دفتر سے حاصل کیا جاسکتا ہے۔

مصلحتاً کارپوریشن ایک مرحلہ وفاق ہوگا۔

نوٹ:

(امسڈ فیصل چوہدری) QPM, SSP  
سینٹر سپر ٹینڈنٹ آف پولیس، ضلع لاہور

INF-KRY 420/26  
WORK FOR SINDH  
JOB PORTAL BY  
INFORMATION DEPARTMENT



OFFICE OF THE  
DEPUTY INSPECTOR GENERAL OF POLICE  
LARKANA RANGE

No GB/ 29923-29 /2025

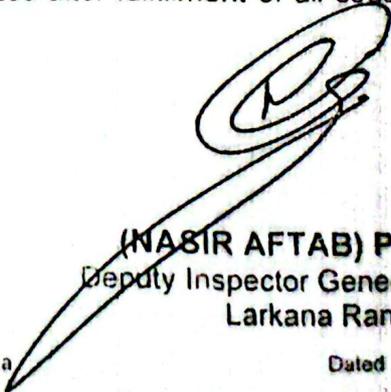
Larkana, Dated: 10 /09/2025

**ORDER**  
**DISTRIBUTION OF FUNDS**

The Inspector General of Police, Sindh Karachi vide his letter No.D-II2709-301/2025 Dated 09.07.2025 has allocated Rs.6 million for maintenance and repair work of Government buildings of Larkana Range for the current financial year 205-26, the same is distributed as under:

S.#	Unit/ District	Amount
1	District Larkana	1 million
2	District Kamber	2 million
3	District Shikarpur	1 million
4	District Jacobabad	1 million
5	District Kashmore	1 million
Total		Rs.6 Million

2/- The above amount should be utilized after fulfillment of all codal formalities and existing rules and regulations.

  
(NASIR AFTAB) PSP, QPM  
Deputy Inspector General of Police,  
Larkana Range

No GB/

/2025

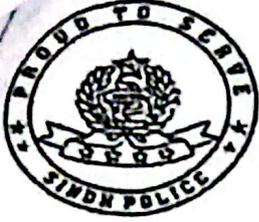
Larkana

Dated

09/2025

Copy to the following for favour of information and necessary action.

- 1 The Inspector General of Police, Sindh Karachi (Attention AIGP EM) w/r to order No quoted above
- 2 The Inspector General of Police, Sindh Karachi (Attention AIGP Finance)
- 3 The SSsP/SSP All of Larkana Range
- 4 Master File



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

[addevelopmentd2@gmail.com](mailto:addevelopmentd2@gmail.com)

No: D-II/2709-30/2025 ✓

Dated: 09 -07-2025

To,

The Assistant Inspector General of Police,  
Finance CPO, Sindh Karachi.

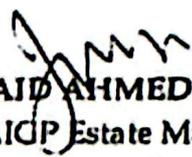
**SUBJECT:- RE-APPROPRIATION OF FUNDS FOR " MAINTENANCE & REPAIR WORKS OF POLICE BUILDINGS" FOR THE FINANCIAL YEAR 2025-2026.**

I am directed to state that Worthy IGP Sindh has granted approval for Maintenance & Repair of Police Buildings funds amounting Rs. 200,000,000/- (Rs. 200 Million) and funds may be placed at the disposal of under mentioned head of accounts from the existing budgetary allocation kept under the head of account "KQ0193 IGP Reserve Funds A13301 Repair of Buildings" (Copy Enclosed).

S.#	Range/Unit	ALLOCATION 2025-2026		COST CENTRE
1	CPO / Accommodations	4 Crore	40000000	KQ0146
2	KPO	50 Lacs	5000000	KQ0154
3	DIGP Traffic Kyc	2.5 Crore	25000000	KQ0151
4	Hyderabad Range	60 Lacs	6000000	HB0026
5	SBA Range	60 Lacs	6000000	SB0025
6	MPK Range (For MPK Range 60 Lacs) (For District Mithi 50 Lacs)	1.1 Crore	11000000	MP0022
7	Sukkur Range	60 Lacs	6000000	SY0025
8	Larkana Range	60 Lacs	6000000	LN0021
9	Training Sindh	3 Crore	30000000	KQ0185
10	T&T Sindh	50 Lacs	5000000	KQ0181
11	RRF Sindh	2.5 Crore	25000000	KQ0228
12	SPU/CPEC Sindh	1 Crore	10000000	KQ2658
13	Crime Branch Sindh	50 Lacs	5000000	KQ0237
14	Special Branch	1 Crore	10000000	KQ0153
15	CTD Sindh	50 Lacs	5000000	KQ0190
16	IT Sindh	50 Lacs	5000000	KQ2125
<b>TOTAL ALLOCATION IN MILLION</b>		<b>20 Crore</b>	<b>200000000</b>	

8

2/- It is requested that the matter may please be sent to the Finance Department through the Home Department Government of Sindh for re-appropriation of funds amounting to Rs. 200,000,000/- (Rs. 200 Million) from head of account "IGP Reserve Funds Repair of Buildings" and funds may be placed at the disposal of above mentioned head of accounts, so that the work may be started at earliest.

  
(JUNAID AHMED SHAIKH) PSP,  
AIGP Estate Management,  
For Inspector General of Police,  
Sindh Karachi.

Copy forwarded to the following for information:-

1. The Addl: IGP Karachi Range.
2. The Addl: IGP Special Branch Sindh Karachi.
3. The Addl: IGP CTD Sindh Karachi.
4. The DIsGP South, East & West Zones Karachi.
5. The DIsGP Training, T&T, RRF, SPU (CEPEC), Traffic Karachi, Special Branch, CTD, I.T, Crime Branch Sindh Karachi.
6. The DIsGP Hyderabad, SBA, MPK, Sukkur & Larkana Ranges.
7. The AIGP Logistics, CPO, Sindh Karachi.
8. PS to IGP Sindh Karachi.
9. PS to DIGP Finance, Sindh Karachi.
10. Master File.