

SPPRA BIDDING DOCUMENTS



STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS

(For Contracts Costing Up To Rs 20 Million)

Name of Work: N.I.T S. # GB:/3400 dated 27.02.2026

REPAIR AND RENOVATION OF MODEL POLICE STATION UMERKOT
DISTRICT UMERKOT (FIRST FLOOR)

Issued to M/S _____

D.R.#. _____ Dated: _____

Tender Fee Amount _____ 3000/-

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



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 SUPERINTENDENT OF POLICE UMERKOT.
- (b). Brief Description of Works REPAIR & RENOVATION OF MODEL POLICE STATION UMERKOT DISTRICT UMERKOT (FIRST FLOOR)
- (c). Procuring Agency's address:- SUPERINTENDENT OF POLICE UMERKOT.
- (d). Estimated Cost:- Rs. 9.9470 Million
- (e). Amount of Bid Security:- 5% estd. Cost (Fill in lump sum amount or in 2.5% age of bid amount /estimated cost, but not exceeding 5%)
- (f). Period of Bid Validity (days):- 45 Days (forty five days from the opening of tender).
- (g). Security Deposit (including bid security):- 10% (BANK SECURITY) (in % age of bid amount /estimated cost equal to 10%)
- (h) Percentage, if any, to be deducted from bills: 5% (Security)
- (i). Deadline for Submission of Bids along with time AS PER N.I.T
- (j). Venue, Time, and Date of Bid Opening:- OFFICE OF THE SUPERINTENDENT OF POLICE UMERKOT.
- (k). Time for Completion from written order of commence: MONTHS
- (l). Liquidity damages:- 0.05% (0.05 of Estimated Cost or bid per day of delay, but total not exceeding 10%)
- m). Deposit Receipt No: date Amount (in words and figures)


SUPERINTENDENT OF POLICE
UMERKOT
(CHAIRMAN PROCUREMENT COMMITTEE)



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) 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 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 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 was 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, here in before 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.

Contractor

SUPERINTENDENT OF POLICE
UMERKOT
(Chairman Procurement Committee)



RETURN TO:-

The Superintendent of Police Umerkot.

Tel: 0238-920041-42

Please Complete the following:-

1. a) Submitted by _____
b) Registered Address _____

- 2 COMPANY INFORMATION
- a) Full name of Company/Firm _____

- b) Registered Office Address _____

- c) Description of Company /Firm
(Provide copy of Memorandum
and article of Association of the
Proprietorship/Partnership deed
or Affidavit for Proprietorship) _____
- d) Telephone Number _____
- e) E-mail _____ Fax: _____
- f) Contractor's name title _____
- g) Name of the proprietor/partners _____
and their position in the company _____
with bio data _____



3 CONTRACTOR'S LICENSES CURRENTLY VALID

- a) Type of license _____ Location _____
- b) Are you registered with
 - i) Income Tax Dept. for Income Tax Yes _____ No _____
 - ii) SRB Yes _____ No _____

4. ORGANIZATION AND FINANCIAL DATA:

- a) Type of business organization (corporation, Joint venture, partnership etc.) _____
- b) If joint Venture, names of the joint venture partnership with name of the leading partner _____
- c) If partnership, Name of the partners with position held by each partner. _____
- d) If corporation, provide the name and the title of principals (President, vice president, etc.) _____
When incorporated _____ Where _____ Country/state _____
- e) Date business founded: _____
- f) Under presence Management since: _____
- g) Net Worth: _____

5. PERFORMANCE OF RECORD

- a) Please provide a brief resume of work completed by you firm in the last 02 years
- b) List of projects currently in progress

6 ORGANIZATION

- a) What is the size of your permanent, full time work force?



- b) Detail the key technical staff with their qualification and experience including of those who would be deputed for the proposed project.
- c) Detail of execution equipment, plants machinery and tools owned by the origination and to utilized on the project (please see attached Form 3)

7. LITIGATION ETC.

An affidavit regarding non-involvement in the litigation /arbitration and never back listed.

8. LIST OF THE REFERENCES

- a) Attach certificates of satisfactory performance from Clients or Consultants

- 1. _____
- 2. _____
- 3. _____

9. EARNEST MONEY (attach copy of pay order in proof of payment of earnest money)

10. CERTIFICATION SIGNATURE

I hereby certify to the best of my knowledge that the information hereby submitted in this document is correct and true.

Name: _____
Title _____
Signature _____
Dated _____
Seal _____



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
AS PER SCHEDULE "B" ATTACHED					

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



SUPERINTENDENT OF POLICE
UMERKOT
(Chairman Procurement Committee)



Draft Bidding Document for Works upto 20 M

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
1	2	3	4	5	6
AS PER SCHEDULE "B" ATTACHED					

Total (B) in words & figures:

Contractor



SUPERINTENDENT OF POLICE
UMERKOT
(Chairman Procurement Committee)



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



SUPERINTENDENT OF POLICE
UMERKOT
(Chairman Procurement Committee)



OFFICE OF THE SUPERINTENDENT OF POLICE UMERKOT

Method & procedure of Procurement: **OPENED COMPETITIVE BIDDING (NATIONAL/ INTERNATIONAL COMPETATIVE BIDDING) (SINGLE STAGE-ONE ENVELOPE)**

Description of work: **REPAIR & RENOVATION OF MODEL POLICE STATION UMERKOT DISTRICT UMERKOT (FIRST FLOOR)**

Name of Bidder: _____

BIDDERS' ELEGIBILITY / QUALIFICATION REPORT

S#	Eligibility Qualification Criteria	Yes	No	Remarks
1	Registration with P.E.C (if applicable)	Yes	-	
2	NTN No.	Yes	-	
3	Sale Tax Registration	Yes	-	
4	Professional Tax			
5	Registration with Sindh Revenue Board (SRB)			
Qualification Criteria			-	
6	Minimum 3 years' experience of relevant field	Yes	-	
7	Turnover of at least last three years	Yes	-	
8	Required bid Security is attached	Yes	-	
9	Bid is signed, name and stamped by the authorized person of the firm along with Authorization latter	Yes	-	
10	Any other factor demand to be relevant by there procuring agency subject to provision of Rule-44	Yes		
11	Qualified / disqualified	-	-	Qualified

SUPERINTENDENT OF POLICE
UMERKOT
(Chairman Procurement Committee)

**REPAIR AND RENOVATION OF MODEL POLICE STATION UMERKOT (FIRST FLOOR)**

S.#	DESCRIPTION	Total Qty	Rate	Unit	Amount
PART-A CIVIL WORKS SCHEDULE ITEM:					
1	Dismantling C.C plain (1:3:6) (GSI.N: 19 (b) P.20)	1,245.98	Sft	87.14	Per Sft 108,574.34
2	Dismantling C.C reinforce saporting reinforced cement from concret cleaning and straightening the same (GSI.N: 20, P.20)	827.00	Sft	229.72	Per Sft 189,978.44
3	Scraping ordinary distemping orl. Bound distenp or (GS.I No: 54-b, P-22)	24,099.72	Sft	10.30	Per Sft 248,227.12
4	R.C.C work (1:2:4) i/c all labour and material	827.00	Cft	717.59	Per cft 593,446.93
5	Fabrication of mild steel reinforcement i/c cutting, binding and laying in position	49.62	Cft	18,934.00	Per cft 939,505.08
6	Removing Line or cement plaster	903.50	Sft	5.39	Per Sft 4,869.87
7	Applying floting costs of cement 1/32" thick	903.50	Sft	22.63	Per Sft 20,446.21
8	Cement plaster (1:2) 3/4" thick upto 20' hight, 3/4" thick	903.50	Sft	59.08	Per Sft 53,378.78
9	Distemping wall 03 coats	21,406.96	Sft	17.23	Per sft 368,841.83
10	Preparing weather costs 03 coat	10,726.00	Sft	62.98	Per sft 675,523.48
11	Preparing painting door and window 03 coat	2,518.00	Sft	25.52	Per Sft 64,259.36
12	P/F 3/8" thick Marble Tiles of Approved Quality & Colour & Shade size 8"x4" or 6"x4" in dado Skirting & facing removal tucking of existung plaster surface etc. over 1/2" thick base of cement mortar 1:3 setting of tile in slurry of white cement over motor base I/c filling & joints & washing the tile with white cemebt slurry curent finishing cleaning & polishing etc, complete (New Work)	8,794.50	Sft	277.50	Per sft 2,440,473.75
13	Providing laying floor of approved with glazed tile 1/4" thick dado of approved colour size jointing in with cemnt and laid over 1:2 cement sand mortar 3/4" thick.	998.00	Sft	389.36	Per Sft 388,581.28
14	Supplying & fixing in position Aluminium channels framing for slidding windows & ventilators of made with 5 mm thick tinted glass glazing (Belgium) & Aluminium fly screen I/c handles stopPers & locking arrangement etc. complete. Deluxe model (Bronze).	332.00	Sft	2,386.73	Per Sft 792,394.36
15	Supplying & fixing inposition Aluminium channels framing for hinged doors or made with 5 mm thick tinted glass glazing (Belgium) and Alpha (Japan) locks I/c handles stopPers etc Deluxe model (Bronze).	234.50	Sft	1,656.14	Per Sft 388,364.83
16	S/F wall panels fiber sheet of good quality i/c transporting charges making with aluminum patti of best quality complete in all respect as desired	1,920.00	Sft	315.13	Per Sft 605,049.60
17	Supplying and fixing false ceiling of plaster of paris in pannels including making frame work of deodar wood i/c painting With soliginum paint	960.00	Sft	458.84	Per Sft 440,486.40
18	Providing and laying HALA or pattern tiles glazed " on floor or wall facing in required colour and pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing, cleaning and cost of wax polish etc. complete including cutting tiles to proper profile.	560.00	Sft	408.89	Per Sft 228,978.40
19	Providing & Fixing railing for curtains I/c fixed in wall with clips screwed in gitties etc. complete.	125.00	Sft	395.27	Per Sft 49,408.75



S.#	DESCRIPTION	Total Qty	Rate	Unit	Amount	
20	Supplying & fixing window printed blinds (Horizontal / Vertical) with plain design and of approved colour i/c fixing in windows with necessary accessories. without Print blinds	750.00	Sft	518.49	Per Sft	388,867.50

Total Rs: 8,989,656.30

Part (B) W/S & S/F.

1	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 for pipe connection & making good in cement concrete 1:2:4 Far.(23 inch(S.I.No:01(a-i) P-184)	10	Nos:	10,440.50	Each	104,405.00
2	S/F long bib cock of superior quality with crystal head 1/2" dia. (S.I.No:13(a) P-198)	10	Nos:	1,017.90	Each	10,179.00
3	S/F concealed tee stop cock of superior quality with C.P. head 1/2" dia.(S.I.No:12(a) P-198)	10	Nos:	1,673.10	Each	16,731.00
4	Providing and fixing 24x18" lavatory basin in white glazed earthen ware complete with & including the cost of W.I. or C.I. cantilever bracket 6 inches built into wall, painted white in two coats after a primary coat of red lead paint, a pair of 1/2" dia chrome plated pillar taps, 1-1/2" rubber plug & chrome plated brass chain 1-1/4" dia malleable iron or C.P. brass traps malleable iron or brass unions and making requisite number of holes in walls, plinth & floor for pipe connection & making good in cement concrete 1:2:4 (Standard Pattern) (Karam Ceramics). (S.I.No:8, P-187)	10	Nos:	9,495.14	Each	94,951.40
5	P/F in position nylon connections complete with 1/2" dia, brass stop cock with pair of brass nuts & lining joints to nylon connection. (S.I.No:23, P-189)	10	Nos:	637.65	Each	6,376.50
6	Supplying & fixing wash basin mixture of superior quality with C.P. Crystal head 1/2" dia. (S.I.No:14(b) P-199)	10	Nos:	3,135.60	Each	31,356.00
7	Add extra for labour for providing & fixing of earthen ware pedestal white or coloured glazed. (Foreign or Equivalent) (S.I.No:09, P-187)	10	Nos:	3,276.00	Each	32,760.00
8	Providing, Laying UPVC Pipes of Class "D" fixing in trench i/c cutting fitting and jointing with solvent cement i/c testing with water to a head of 61 meter or 200' ft: (a) 4" dia. (P.H.E.S.I.No:6(a) P-24)	10	Rft	1,262.61	P.Rft	12,626.10
9	Supplying & fixing jet shower with rod of superior quality single C.P. head 1/2" dia. (S.I.No:15, P-199)	2	Nos:	3,486.60	Each	6,973.20
10	P/F steel sinks stainless local make complete with cost iron or wrought iron brackets 6 inches built in wall, 1-1/2" C.P. rubber plug chrome plated brass chain, 1-1/2" C.P. brass waste, with 1-1/2" P.V.C. waste pipe & making requisite number of holes in wall & plinth & floor for pipe connection & making good in C.C. 1:2:4. (a) Steel sink stainless sized 40" x 20" local make. (Standard Pattern) (S.I.No:17(a) P-88)	1	No:	10,215.27	Each	10,215.27

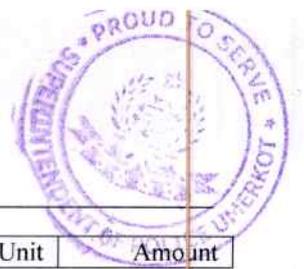


S.#	DESCRIPTION	Total Qty	Rate	Unit	Amount
11	Providing G.I. Pipe, specials and clamps etc, i/c fixing cutting & fitting complete with and i/c the cost of breaking through walls and roof, making good etc. painting two coats after cleaning the pipe etc. with white zink paint with pigment to match the colour of the building and testing with water to a pressure head of 200-ft: and handling. (S.I.No:01, P-12)				
	1/2" dia G.I. Pipe.	100	Rft	275.55	P.Rft 27,555.00
	3/4" dia G.I. Pipe.	100	Rft	334.05	P.Rft 33,405.00
12	S/F concealed tee stop cock of superior quality with C.P. head 1/2" dia.(S.I.No:30 P-107)	10	Nos:	1,200.00	Each 12,000.00
13	Providing and fixing 6"x2" or 6"x3" C.I. floor trap of the approved self cleaning design with a C.I. screwed down grating with or without a vent arm including cost of making requisite number of holes in walls, plinth & floor for pipe connection & making good in cement concrete 1:2:4. (S.I.No:20, P-189)	10	Nos:	1,647.07	Each 16,470.70

Total Rs:**416,004.17****PART-C ELECTRIC WORKS**

1	Wiring for light or fan point with (3/029) PVC insulated wire in 20 mm (3/4") PVC conduit recessed in the wall or column as required. (S.I.No:107, P-11)	22	Nos	5,958.53	P.Poin t	131,087.66
2	Wiring for plug point with 3/029 PVC insulated wire in 20 mm (3/4") channel patti on surface as required. (S.I.No.108, P-11)	30	Nos	3,442.83	P.Poin t	103,284.90
3	Providing & laying (Main or Sub Main) PVC insulated with size 2-7/0.29 copper conductor in 3/4" Dia PVC conduit on surface.. (S.I.No.3, P-228)	100	Mtr	404.64	P.RFT	40,464.00
4	P/F brass battern holder.(S.I.No 193, P-244).	10	Nos	1,152.61	P.No:	11,526.10
5	Providing & fixing Back light ceiling rose with two terminals (S.I.No.191 P-244)	10	Nos	373.39	P.No:	3,733.90
6	Providing & fixing circuit breaker 6, 10, 15, 20,30,40,50&63 SP (TB-5S)on prepared board as required (S.I.No.178, P-243)	2	Nos	2,504.12	P.No:	5,008.24
7	Providing & fixing circuit breaker 15,20,30 , 40, 50 & 60amp TP(XE-100cs[CB]) on prepared board as required (S.I.No.181, P-284)	2	Nos	5,528.60	P.No:	11,057.20
8	P/L (MAIN OR SUB MAIN) PVC insulated & PVC Sheeted with 2 core copper conductor 300/500 volts size 6mm	125	Nos	601.80	P.RFT	75,225.00
9	P/F Providing & fixing A.C Electric Ceiling fan 56" (good quality) (S.I.No.195, P-244)	6	Nos	14,869.21	P.No:	89,215.26
10	P/F one way SP 10/15 amp switch surface type (S.No: 188 P-19)	6	Nos	468.19	P.No:	2,809.14
11	Providing & fixing Two pin 10/15 amp plug & socket. (S.I.No: 190 P-19)	6	Nos	617.69	P.No:	3,706.14
12	Providing & fixing three pin 10/15amp plug & socket flush type. (S.I.No: 102 P-12)	6	Nos	677.36	P.No:	4,064.16

Total Rs:**481,181.70**



Draft Bidding Document for Works upto 20 M

S.#	DESCRIPTION	Total Qty	Rate	Unit	Amount
Part (D) Non Schedule Items.					
1	P/F LED Fancy type Bulb i/c 20 to 32 watts as required. (R.A Approved)	25	No:	Each	
2	P/F Distribution Board 3/8" thick sheeting Double Shutter Accordable C.B i/c painting.(R.A Approved)	6	No:	Each	
Total Rs:					

GENERAL ABSTRACT

1	PART-A CIVIL WORKS SCHEDULE ITEM:	Rs:	8,989,656.30
2	Part (B) W/S & S/F.	Rs:	416,004.17
3	PART-C ELECTRIC WORKS	Rs:	481,181.70
4	Part (D) Non Schedule Items.	Rs:	_____
Total		Rs:	_____

_____ % Below / Above Rs: _____

Amount in word _____

NOTE :-

- 1) Only hill sand will be used.
- 2) Premium on non schedule item will not be allowed.
- 3) Cartage of any item either supplied y the Department if the contractor will be not allowed.
- 4) Water arrangement will be made by the contractor at his own risk and cost.
- 5) Income tax at 8% will be deducted from each bill of the contractor as per out standing orders.
- 6) S.B.R 5% will be deducted from each bill of the contractor as per out standing orders.
- 7) Item / Quantities / Rates and Amount are estimates provisional and will be corrected in accordance to the
- 8) Detail Working estimate sanctioned by competent authority.
- 9) The Material used in the work or finished project can be got tested from any approved lab: as the direction by Engineer In charge or his representative and all the expenses in this connection with such testing shall be borne by the contractor executively.

CONTRACTOR


SUPERINTENDENT OF POLICE
UMERKOT
(CHAIRMAN PROCUREMENT COMMITTEE)

**OFFICE OF THE DEPUTY INSPECTOR GENERAL OF POLICE MIRPURKHAS RANGE**

Method & procedure of Procurement: **OPENED COMPETITIVE BIDDING (NATIONAL/ INTERNATIONAL COMPETATIVE BIDDING) (SINGLE STAGE-ONE ENVELOPE)**

Description of work: **REPAIR & RENOVATION OF MODEL POLICE STATION UMERKOT DISTRICT UMERKOT (GROUND FLOOR)**

Name of Bidder: _____

BIDDERS' ELEGIBILITY / QUALIFICATION REPORT

S#	Eligibility Qualification Criteria	Yes	No	Remarks
1	Registration with P.E.C (if applicable)	Yes	-	
2	NTN No.	Yes	-	
3	Sale Tax Registration	Yes	-	
4	Professional Tax			
5	Registration with Sindh Revenue Board (SRB)			
Qualification Criteria			-	
6	Minimum 3 years' experience of relevant field	Yes	-	
7	Turnover of at least last three years	Yes	-	
8	Required bid Security is attached	Yes	-	
9	Bid is signed, name and stamped by the authorized person of the firm along with Authorization latter	Yes	-	
10	Any other factor demand to be relevant by there procuring agency subject to provision of Rule-44	Yes		
11	Qualified / disqualified	-	-	Qualified


 SUPERINTENDENT OF POLICE
 UMERKOT
 (Chairman Procurement Committee)



Office of the
DEPUTY INSPECTOR GENERAL OF POLICE
Mirpurkhas Range
No.GB/ 1608 — 13 /2026, dated: 19-02-2026

To.

The Inspector General of Police,
Sindh Karachi.

Attention: AIGP/Logistics

Subject: CONSTITUTION OF COMMITTEE TO CARRY OUT REPAIR WORKS OF GOVERNMENT BUILDINGS FOR THE FINANCIAL YEAR 2025-26.

Kindly refer AIGP/EM CPO Sindh Karachi's letter No.D-II/2633-44 dated 07.07.2025 another No.D-II/2976-95 dated 29.07.2025, on the subject noted above.

2/- It is submitted that an amount 91.0000 Million to DIGP Mirpurkhas Range (MP0022) have been allocated for repair and renovation work of 04 Model Police Stations across Mirpurkhas Range and maintenance and repair work of Police Complex and other Police Buildings Mirpurkhas and renovation work of SP Office Mithi as under:-

S. #	District/Range	Model Police Station	Allocation Amount (M)	Allocation Amount (M) Range	Cost enter
1	Mirpurkhas	PS Kot Ghulam Muhammad	20.0000	91.0000	DIGP Mirpurkhas Range (MP0022)
2	Mirpurkhas	PS Digri	20.0000		
3	Umerkot	PS Umerkot City	20.0000		
4	Tharparkar	PS Islamkot	20.0000		
5	Tharparkar	SP Office Mithi	05.0000		
6	Range Office	Police Complex and other Buildings	06.0000		

3/- It is therefore requested that the following Committees may kindly be approved for repair and renovation work above Police Buildings as per SPPRA Rules-2010 amended 2021 in the best interest of Government work.

A-DISTRICT MIRPURKHAS

i) Procurement Committee

1. The SSP Mirpurkhas (Chairman)
2. The DSP CIA Mirpurkhas (Secretary)
3. Assistant Engineer (Member)
Education Works Mirpurkhas.

ii) Physical Inspection & Technical Committee

1. The DSP Complaint Cell Mirpurkhas (Chairman)
2. The DSP/SDPO Jhudo. (Member)
3. AEN, Education Works, Mirpurkhas (Member)

iii) Redressal of Grievances & Settlement of Disputes Committee

1. The DIGP Mirpurkhas Range (Chairman)
2. SP Complaint Cell Range office (Member)
Mirpurkhas
3. DSP/OPS Range office Mirpurkhas (Member)
4. District Accounts Officer Mirpurkhas (Member)
5. Assistant Engineer (Member)
Building Department Mirpurkhas

B-DISTRICT UMERKOT

i) Procurement Committee

1. The SP Umerkot (Chairman)
2. The DSP/SDPO Kunri (Secretary)
3. Assistant Engineer (Member)
Building Department Umerkot & Samaro.

ii) Physical Inspection & Technical Committee

1. The DSP/SDPO Umerkot (Chairman)
2. The DSP/Samaro (Member)
3. Assistant Engineer (Member)
Building Department Umerkot & Samaro.

iii) Redressal of Grievances & Settlement of Disputes Committee

1. The DIGP Mirpurkhas Range (Chairman)
2. SP Complaint Cell Range office (Member)
Mirpurkhas
3. DSP/OPS Range office Mirpurkhas (Member)
4. District Accounts Officer Mirpurkhas (Member)
5. Assistant Engineer (Member)
Building Department Mirpurkhas

C-DISTRICT THARPARKAR @ MITHI.

i) Procurement Committee

1. The SP Tharparkar @ Mithi (Chairman)
2. The DSP/SDPO Mithi (Secretary)
3. Assistant Engineer (Member)
District Council Mithi.

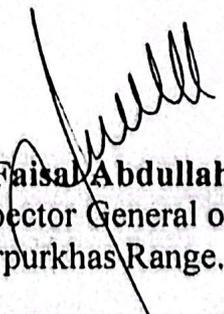
ii) Physical Inspection & Technical Committee

1. The DSP/SDPO Chachhro (Chairman)
2. The DSP/Headquarter Mithi (Member)
3. Assistant Engineer (Member)
Provincial Building Mithi.

iii) Redressal of Grievances & Settlement of Disputes Committee

1. The DIGP Mirpurkhas Range (Chairman)
2. SP Complaint Cell Range office (Member)
Mirpurkhas
3. DSP/OPS Range office Mirpurkhas (Member)
4. District Accounts Officer Mirpurkhas (Member)
5. Assistant Engineer (Member)
Building Department Mirpurkhas

Submitted for necessary approval.


(Capt. @ Faisal Abdullah), PSP
Deputy Inspector General of Police,
Mirpurkhas Range.

CC to:-

1. The AIGP/E.M & Development CPO Sindh Karachi for information and necessary action.
2. The AIGP/Finance CPO Sindh Karachi for information and necessary action.
3. The SSP/SsP (all) of Mirpurkhas Range for information.
4. All concerned.



OFFICE OF THE SUPERINTENDENT OF POLICE UMERKOT

Ph. No: 0238-920041
Fax No: 0238-920044
Mail: spinv_uk@yahoo.com

No: GB/ 3400

of 2026 Dated

27-02-2026

NOTICE INVITING TENDERS

Sealed Tenders are hereby invited from the interested contractors/companies for the following works under SPPRA RULES 2010 (amended 2019):-

S #	Scope Of The Work	Estimated Cost in Million (approx)	Earnest Money 5% Million	Tender Fee Rs.	Completion Work
1	Repair & Renovation of Model Police Station Umerkot District Umerkot. (Ground floor)	9.9554	0.49777	3,000	45 days
2	Repair & Renovation of Model Police Station Umerkot District Umerkot (First floor)	9.9470	0.49735	3,000	45 days

The blank tender forms will be issued from the date of publication during office timings. The tenders duly filled shall receive back till **25.03.2026 at 1200 hours** & opened on same day at **1230 hours** in presence of all interested bidders, who wish to attend & procurement Committee at **Office of the Superintendent of Police, Umerkot.**

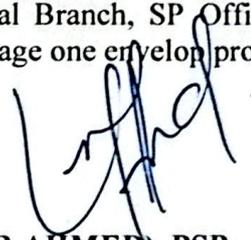
TERMS & CONDITIONS

1. Blank tenders will be issued by the agencies/Firms on the payment of tender fees (**non-refundable**) mentioned against each work.
2. Conditional / blank / incomplete and not accompanied with call deposit will not be considered.
3. In case of any emergency situation, or any holiday is announced by Government, then tenders will be received & opened on the next working day on same schedule & place.
4. Agencies/Firms should be registered with Sindh Revenue Board and Income Tax authorities.
5. Agencies/Firms should have complete at least 03 Nos. works similar nature in last here years.
6. Bank Statement / Audit Report / other documents of the last 12 months.
7. The intending participants must be registered with PEC, for the year 2025-26 limit relevant category.

8. The competent authority reserved the right to reject any or all tenders according SPPRA Rules 2010 (Amended 2019).
9. Every intending contractor should submit an affidavit to the effect that he is not involved in any litigation with any Procuring Agency and has not abandoned the work in any Government Department and has not been black listed by any Procuring Agency.
10. Separate proposal be submitted for each category above.
11. This Tender will be done through EPAID.
12. NOTE: This NIT can be seen on SPPRA website at www.pprasindh.gov.pk & www.portalsindh.eprocure.gov.pk and Sindh Police website: www.sindhpolice.gov.pk .

INFORMATION AND PROCEDURE

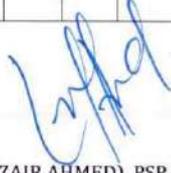
Complete set of bidding documents containing the scope of work and relevant detail alongwith specification can be obtained by the interested Contractors /Contracting Firms to Mr. Muhammad Hanif Cell No. 0300-3200797 of General Branch, SP Office Umerkot during working hours. Method of procurement will be single stage one envelop procedure.



**(UZAIR AHMED), PSP
SUPERINTENDENT OF POLICE,
UMERKOT
(Chairman Procurement Committee)**

OFFICE OF THE SUPERINTENDENT OF POLICE UMERKOT
ANNUAL PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2025-2026

S #	Scope Of The Work	Quantity (where applicable)	Estimated Unit cost (where applicable)	Funds Sanction in Million	Source of funds (ADP/ Non ADP)	Proposed procurement Method	Timings of Procurements				Remarks
							1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
3	Repair & Renovation of Model Police Station Umerkot District Umerkot. (Ground floor)	N/A	N/A	9.9554	Non-ADP	Single stage one Envelope					
4	Repair & Renovation of Model Police Station Umerkot District Umerkot (First floor)	N/A	N/A	9.9470	Non-ADP	Single stage one Envelope					
				19.9024							


 (UZAIR AHMED), PSP
 SUPERINTENDENT OF POLICE,
 UMERKOT
 (Chairman Procurement Committee)

آفيس آف دي سپرنٽينڊنٽ آف پوليس عمرڪوٽ

NO.GB/3400 OF 2026 Dated:27_02_2026

فون نمبر: 0238_920041. فيڪس نمبر: 0238_920044 اي ميل: spinv_uk@yahoo.com



ٽينڊر گھراڻو جو نوٽيس

(SPPRA RULES 2010 ترميم ٿيل 2019) جي تحت هيٺين ڪمن لاءِ دلچسپي رکندڙ ليڪيڊارن/ ڪمپنين کان مهيند ٽينڊر گھرايا وڃن ٿا.

سرويل نمبر	ڪم جو اسڪوپ	ڪاٺ لاکٽ ملين ۾ (تڪل روپ)	سوٽي رقم 5% ملين	ٽينڊر في 3000 روپيا	تڪيل جو ملو
01	ماڊل پوليس اسٽيشن عمرڪوٽ ضلعو عمرڪوٽ جي مرمت ۽ تجديد (گرائونڊ فلور).	9.9554	0.49777	3000 روپيا	45 ڏينهن
02	ماڊل پوليس اسٽيشن عمرڪوٽ ضلعو عمرڪوٽ (فرسٽ فلور) جي مرمت ۽ بحالي.	9.9470	0.49735	3000 روپيا	45 ڏينهن

ڪورا ٽينڊر فارم اشاعت جي تاريخ کان جاري ڪيا ويندا مڪمل طور تي پيرل ٽينڊر 25-03-2026 تي منجهند 12:00 وڳي تائين واپس وصول ڪيا ۽ ساڳئي ڏينهن منجهند 12:30 وڳي پروڪيورمينٽ ڪميٽي ايت آفيس آف دي سپرنٽينڊنٽ آف پوليس عمرڪوٽ طرفان موجودگيءَ جي سڀني خواهشمند واک ڏيندڙن جي رويو ڪوليا ويندا. شرط ۽ ضابطا:

1. ايجنسين/فرمن کي ڪورا ٽينڊر فارم ٽينڊر في (ناقابل واپسي) جي ادائگي تي جاري ڪيا ويندا.
2. شرط: ڪورا، نامڪمل ۽ ڪال بهارت کانسواءِ امائيل ٽينڊر فورم هيٺ نه ايندا.
3. ڪنهن به هنگامي صورتحال جي صورت ۾، يا حڪومت طرفان ڪنهن به موڪل جو اعلان ڪيو ويندو ته پوءِ ٽينڊر ايندڙ ڪم ڪار واري ڏينهن تي ساڳئي شيدبول ۽ هنڌ تي وصول ڪيا ويندا ۽ ڪوليا ويندا.
4. ايجنسين / فرمن کي سنڌ روينيو بورڊ ۽ اٽڪر ٽيڪس اختيارين وٽ رجسٽر ٿيل هئڻ گھرجي.
5. ايجنسي/ليڪيڊار کي گذريل ٽن سالن دوران ساڳئي قسم جي گھٽ ۾ گھٽ ٽن ڪمن کي مڪمل ڪيل هجڻي.
6. بينڪ اسٽيٽمينٽ / آڊٽ رپورٽ / گذريل 12 مهينن جا ٻيا دستاويزي ثبوت.
7. خواهشمند شرڪت ڪنڌڙن کي سال 2025-26 جي حد سان لاڳاپيل ڪيٽيگري لاءِ PEC سان رجسٽرڊ هجڻ گھرجي.
8. مجاز اختياري SPPRA رولز 2010 (ترميم ٿيل 2019) مطابق ڪو به يا سمورا ٽينڊر ڊ ڪرڻ جو حق رکي ٿي.
9. خواهشمند ليڪيڊار کي هڪ حلف نامو جمع ڪرائڻ گھرجي ته هو ڪنهن به پروڪيورنگ ايجنسي سان ڪنهن به مقدمي ۾ ملوث نه آهي ۽ ڪنهن به سرڪاري ڪاتي ۾ ڪم نه ڇڏيو آهي.
10. مٿي ڏنل هر ڪيٽيگري لاءِ الڳ تجويز پيش ڪئي وڃي.
11. هي ٽينڊر EPAID ذريعي ڪيو ويندو.
12. نوٽ: هن اين آءِ تي ڪي ايس پي پي آر اي جي ويب سائيت www.pprasindh.gov.pk ۽ سنڌ پوليس جي ويب سائيت www.sindhpolice.gov.pk تي ڏسي سگھجي ٿو.

معلومات ۽ طريقڪار

دلچسپي رکندڙ ليڪيڊار/ليڪيڊار فرمن ڪم جي ڪلاڪن دوران ڪم جي ڏاڙهي ۽ لاڳاپيل تفصيلن تي مشتمل واک دستاويزن جو مڪمل سيٽ، ايس ايس پي آفيس عمرڪوٽ جي جنرل برانچ جي جناب محمد حنيف سيل نمبر: 3200797-0300 تي حاصل ڪري سگھن ٿيون. خبرداري جو طريقو سنڪل اسٽيج ون اينويٽ ب طريقڪار هوندو.

(عذير احمد) PSP

سپرنٽينڊنٽ آف پوليس عمرڪوٽ

(چيئرمين، پروڪيورمينٽ ڪميٽي)

INF/KRY.No.0823/2026



Ph. No. 0238-920041
Fax No. 0238-920044
Mail: spinv_uk@yahoo.com

آفس سپرنٹنڈنٹ آف پولیس عمروٹ

نوس طلبی ٹینڈر

مندرجہ ذیل کاموں کے لیے دلچسپی رکھنے والے ٹھیکیداروں/کمپنیوں سے مہربند ٹینڈرز SPPRA روز 2010 (ترمیم شدہ 2019) طلب کیے جاتے ہیں۔

نمبر شمار	کام کا دائرہ کار	ملین میں تخمینی لاگت (تقریباً)	ارنٹ منی 5% (ملین میں)	ٹینڈر فیس روپے	کام کی تکمیل
1	ماڈل پولیس اسٹیشن عمروٹ ضلع عمروٹ کی مرمت اور ترمیم و آرائش (گراؤنڈ فلور)	9.9554	0.49777	3000/-	45 دن
2	ماڈل تھانہ عمروٹ ضلع عمروٹ کی مرمت اور ترمیم و آرائش۔ پہلی منزل	9.9470	0.49735	3000/-	45 دن

خالی ٹینڈر فارم دفتری اوقات میں اشاعت کی تاریخ سے جاری کیے جائیں گے۔ صحیح طریقے سے بھرے گئے ٹینڈرز 25.03.2026 تک 12:00 بجے موصول ہوں گے اور اسی دن 12:30 بجے کھولے جائیں گے، دلچسپی رکھنے والے بولی دہندگان کی موجودگی میں، جو شرکت کرنا چاہتے ہیں، اور پروکیورمنٹ کمیٹی آف سپرنٹنڈنٹ آف پولیس، عمروٹ میں۔

شرائط و ضوابط

- (1) ایجنسیوں/فرموں کی طرف سے ہر کام کے خلاف بیان کردہ ٹینڈر فیس (ناقابل واپسی) کی ادائیگی پر خالی ٹینڈر جاری کیے جائیں گے۔
- (2) مشروط/خالی/ناکمل اور کال ڈپازٹ کے بغیر ناکمل سمجھا جائے گا۔
- (3) کسی بھی ہنگامی صورتحال کی صورت میں، یا حکومت کی طرف سے کسی تعطیل کا اعلان کیا جاتا ہے، تو ٹینڈر اسی شیڈول اور جگہ پر اگلے کام کے دن وصول اور کھولے جائیں گے۔
- (4) ایجنسیاں/فرمز سندھ ریونیو بورڈ اور انکم ٹیکس حکام کے ساتھ رجسٹرڈ ہونی چاہئیں۔
- (5) ایجنسیوں/فرموں کو پچھلے تین سالوں میں کم از کم 103 اسی نوعیت کے مکمل کام دکھانے ہونگے۔
- (6) بیک اسٹینٹ/آڈٹ رپورٹ/گزشتہ 12 ماہ کی دیگر دستاویزات۔
- (7) خواہش مند شرکاء کا PEC کے ساتھ رجسٹر ہونا ضروری ہے، سال 2025-26 کے لیے متعلقہ زمرے کی حد تک۔
- (8) مجاز اتھارٹی SPPRA روز 2010 (ترمیم شدہ 2019) کے مطابق کسی بھی یا تمام ٹینڈرز کو مسترد کرنے کا حق محفوظ رکھتی ہے۔
- (9) ہر خواہش مند ٹھیکیدار کو یہ حلف نامہ جمع کرنا چاہیے کہ وہ کسی پروکیورنگ ایجنسی کے ساتھ کسی قانونی چارہ جوئی میں ملوث نہیں ہے اور کسی سرکاری محکمے میں کام نہیں چھوڑا ہے اور کسی پروکیورنگ ایجنسی کی طرف سے بلیک لسٹ نہیں کیا گیا ہے۔
- (10) مندرجہ بالا ہر زمرے کے لیے علیحدہ تجویز پیش کی جائے۔
- (11) یہ ٹینڈر EPADS کے ذریعے کیا جائے گا۔

(12) نوٹ: یہ NIT SPPRA کی ویب سائٹ www.pprasindh.gov.pk اور www.portalsindh.eprocure.gov.pk اور سندھ

پولیس کی ویب سائٹ www.sindhpolice.gov.pk پر دیکھی جاسکتی ہے۔

معلومات اور طریقہ کار

کام کے دائرہ کار اور متعلقہ تفصیلات پر مشتمل بولی کے دستاویزات کا مکمل سیٹ دلچسپی رکھنے والے ٹھیکیدار/ٹھیکیدار فرم کے ذریعے کام کے اوقات کے دوران، جنرل برانچ، ایس پی آفس، عمروٹ کے جناب محمد حنیف سیل نمبر 0300-3200797 سے حاصل کیا جاسکتا ہے۔ طریقہ یا حصولی ایک مرحلہ ایک لٹافہ طریقہ کار ہوگا،

Ph No 0238-920041
Fax No 0238-920044
Mail: spintv_uk@yahoo.com**OFFICE OF THE
SUPERINTENDENT OF POLICE
UMERKOT****NOTICE INVITING TENDERS**

Sealed Tenders are hereby invited from the interested contractors/companies for the following works under SPPRA Rules 2010 (amended 2019):-

Sr #	Scope Of The Work	Estimated Cost in Million (Approx)	Earnest Money 5% in Million	Tender Fee Rs.	Completion of Work
1	Repair & Renovation of Model Police Station Umerkot District Umerkot (Ground Floor)	9.9554	0.49777	3,000	45 days
2	Repair & Renovation of Model Police Station Umerkot District Umerkot (First Floor)	9.9470	0.49735	3,000	45 days

The blank tender forms will be issued from the date of publication during office timings. The tenders duly filled shall receive back till 25.03.2026 at 1200 hours and opened on same day at 1230 hours in presence of interested bidders, who wish to attend, & Procurement Committee at Office of the Superintendent of Police, Umerkot.

TERMS & CONDITIONS

- Blank tenders will be issued by the agencies/firms on the payment of tender fees (non-refundable) mentioned against each work.
- Conditional / blank / incomplete and not accompanied with call deposit will not be considered.
- In case of any emergency situation, or any holiday is announced by Government, then tenders will be received & opened on the next working day on same schedule & place.
- Agencies/Firms should be registered with Sindh Revenue Board and Income Tax authorities.
- Agencies/Firms should have completed at least 03 Nos. works similar nature in last three years.
- Bank Statement / Audit Report / other documents of the last 12 months.
- The intending participants must be registered with PEC, for the year 2025-26 limit relevant category.
- The competent authority reserved the right to reject any or all tenders according to SPPRA Rules 2010 (amended 2019).
- Every intending contractor should submit and affidavit to the effect that he is not involved in any litigation with any Procuring Agency and has not abandoned the work in any Government Department and has not been black listed by any Procuring Agency
- Separate proposal be submitted for each category above.
- This Tender will be done through EPADS.
- NOTE: This NIT can be seen on SPPRA website at www.pprasindh.gov.pk & www.portalsindh.eprocure.gov.pk and Sindh Police website www.sindhpolice.gov.pk

INFORMATION AND PROCEDURE

Complete set of bidding documents containing scope of work and relevant detail alongwith specification can be obtained by the interested contractor/contracting firm to Mr. Muhammad Hanif Cell # 0300-3200797 of General branch, SP office, Umerkot during working hours. Method of procurement will be single stage one envelop procedure.

INF-KRY No. 0823/26

**(Uzair Ahmed), PSP
Superintendent of Police
Umerkot
(Chairman Procurement Committee)**