



**OFFICE OF THE
PROJECT DIRECTOR
(PROJECT MANAGEMENT UNIT)
PRISONS DEPARTMENT SINDH
CAMP OFFICE AT CENTRAL PRISON, KARACHI**

NO. TC/PD/PMU/T.MLR/ 1029 / of 2026 Karachi Dated: 25-09-2026.

NOTICE INVITING TENDERS

Sealed tenders are invited through the print media & “e-Pak Acquisition & Disposal System (EPADS)” from the eligible contractors / companies / firms / interested persons having relevant field and appropriated category in accordance with S.P.P Rules 2010 (Amended up-to-date), for the following works.

S. #	Name of work	Completion period	Bid Security
1.	Renovation & Rehabilitation of Command & Control @ DP & CF Malir Karachi.	06 – Months	5%

SCHEDULE OF TENDERS SHALL BE AS FOLLOWS:

- The Bidding documents containing relevant information can be accessed / downloaded from the website of SPPRA (<http://portalsindh.eprocure.gov.pk>) from the date of publication till the closing date.
- Bids will be submitted through E-PAD System before **12-10-2026 till 09:15 A.M.** along-with all mandatory documents accompanied with the tender fee (Non-Refundable) amounting to **Rs. 5,000/=** in the form of Pay Order in favor of "**Project Director, (PMU) Prison Department, Sindh, Karachi**" and the Bid Security in the form of Call Deposit (only) issued by a scheduled Bank of Pakistan in favor of "**Project Director, (PMU) Prison Department, Sindh, Karachi**" valid for a period of 28 days beyond the Bid Validity date (must be attached with technical documents of Bid). Bid Security should be made from the Account of the Company / Firm of the participant.
- Initially Technical Bids will be opened on same date at **09:45 A.M.** through E-PADS bidding procedure office of **Project Director, (PMU) Prison Department Sindh, Camp Office Central Prison, Karachi** in the presence of bidders or their authorized representatives who shall choose to attend the bids opening session by the procuring agency's notified Committees as per SPP Rules, 2010 (Amended up-to-date).
- The original Tender Fee, Bid Security & E-stamping Affidavits must be submitted in a sealed envelope by hand to the office of **Project Director, (PMU) Prison Department, Sindh, Camp Office Central Prison, Karachi** before the opening of the bidding process.
- In case of any reason, if the tenders are not responded on the above date, the next date of uploading/submitting will be up-to **27-10-2026 till 09:15 A.M.** & opening of bids will be same day at **09:45 A.M.**
- Bid validity period is **90 days**.
- **Method of Procurement (Single Stage – Two Envelops)**

ELIGIBILITY CRITERIA (MANDATORY):

1. Valid Copy of CNIC of Proprietor/Partners
2. Valid Registration with Pakistan Engineering Council (PEC) upto June-2027 in appropriate category having specialization codes.
3. Bidder shall be an active Tax Payer List (ATL) of Federal Board of Revenue (FBR) or Sindh Revenue Board (SRB) as the case may be. Failing to which the bidder shall not be eligible to take part in bid in accordance with amendment made in Rule-46 in sub rule (1) in clause (a) in sub clause (iii) vide Notification Dated: 4th October 2024,
4. Proof of experience and details of similar nature of work(s) executed during last five years indicating the name of project / scheme / works with cost, date of commencement & completion in accordance with amendments in SPPRA Regulations Clause # 2.16, 7.9(i) vide Notification Dated: 10th April, 2023 (With Satisfactory Completion Certificate duly supported by documentary evidences viz: Work orders / Contract Agreements & Satisfactory Project Completion Certificates by concerned Department), the information about experiences of work(s) executed previously can also be verified from SPPRA web site:
 - a) At least one similar nature of work having minimum cost **80%** of the estimated cost of work. The Performance Certificate, along with 6 colored photographs duly attested by the concerned Executing Agency, of recently completed works must be attached; **OR**
 - b) At least two similar nature works each having minimum cost **50%** of the estimated cost. The Performance Certificate, along with 6 colored photographs duly attested by the concerned Executing Agency, of recently completed works must be attached.
5. The bidder must have substantial and proven experience in executing high-security prison works, with demonstrated specialized workmanship, technical expertise, and the capability to handle sensitive and secure infrastructure projects in accordance with relevant standards and specifications.
6. Average Annual Financial Turn-over not less than equivalent cost of the scheme / project during last five years duly supported by the Annual Income Tax Returns & Audit Report (last 5 years each) in accordance with amendments made in SPPRA Regulations Clause # 2.16, 7.9(i) vide Notification Dated: 10th April, 2023. Theses must be issued by Chartered Accountant firms registered with ICAP (Institute of Chartered Accountants of Pakistan). Statement from any other Firms will not be accepted.
7. The bidder shall submit bank statements for the last five (05) years, duly issued by the concerned bank, along with a Bank Balance Confirmation/Financial Worthiness Certificate. The submitted documents must clearly demonstrate that the bidder maintained an available bank balance of not less than twenty percent (20%) of the estimated cost of the scheme as required under the bidding documents. Failure to provide the required documentary evidence may render the bid liable to rejection in accordance with the applicable procurement rules and the conditions of the bidding documents.
8. The bidder shall submit the bio-data/CVs of the technical staff permanently employed by the firm, along with documentary evidence of their employment and availability for the proposed project. Relevant supporting documents, including educational qualifications, professional registrations (where applicable), appointment/employment records, and other pertinent credentials, shall be attached.
9. The bidder shall submit a valid Labour Registration Certificate (Labour Licence) issued by the competent authority must be submitted as part of the technical proposal. Failure to provide the required documentary evidence may result in the bid being declared non-responsive in accordance with the bidding documents.
10. The bidder shall submit a comprehensive list of the equipment, machinery, and vehicles proposed for execution of the work, clearly indicating their present location and availability for the project. The bidder shall also specify whether each item is owned or hired and provide relevant documentary evidence in support thereof. In the case of hired equipment or machinery, valid lease/rental agreements or letters of commitment from the owner shall be attached.

11. Undertaking on Original E-Stamp Paper of Rs. 500 – containing that;
- i. The firm was not involved in any litigation, no work was rescinded in the past (List of cases entered into arbitration/litigation & list of works where penalty is involved, if any must be attached).
 - ii. The firm was not black listed (Attach all details if any). Not doing so will result in rejection of tender.
 - iii. The information/documents submitted are correct and true.

NOTE:

1. *All original documents must be shown upon the request of the Procurement Committee for verification.*
2. *If any fake document is found, then the tender is liable to be rejected/ cancelled without any compensation with penalty as per rules.*
3. *Canvassing in connection with tendering is strictly prohibited and proposals submitted by the contractors who are reported to be involved in canvassing are liable for rejection.*



PROJECT DIRECTOR
PROJECT MANAGEMENT UNIT
PRISONS DEPARTMENT SINDH
KARACHI

SPPRA BIDDING DOCUMENT

STANDARD BIDDING DOCUMENTS

PROCUREMENT OF WORKS

(For Contracts Costing up to Rs. 5.0 Million)

**OFFICE OF THE
PROJECT DIRECTOR
(PROJECT MANAGEMENT UNIT)
PRISONS DEPARTMENT SINDH**



**RENOVATION & REHABILITATION OF COMMAND & CONTROL @ DP & CF
MALIR KARACHI.**

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 work 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 | PROJECT DIRECTOR, (PMU) PRISONS
DEPARTMENT SINDH, KARACHI |
| (b) | Brief Description of Works | RENOVATION & REHABILITATION OF
COMMAND & CONTROL @ DP & CF
MALIR KARACHI. |
| (c) | Procuring Agency's address:- | Camp Office at Central Prison, Karachi |
| (d) | Estimated Cost:- | 2.503 Million |
| (e) | Amount of Bid Security:- (Fill in lump sum amount or in % age of bid amount /estimated cost, but not exceeding 5%) | 0.125 Million |
| (f) | Period of Bid Validity (days):- (Not more than ninety days). | <u>90-Days</u> |
| (g) | Security Deposit :- (including bid security):- (in % age of bid amount /estimated cost equal to 10%) | (5% performance guarantee and 5% will be deducted from running payment.) |
| (h) | Percentage, if any, to be deducted from bills:- | 5.0% Security Deposit,
8.0% Income/Tax & SST as per rule |
| (i) | Deadline for Submission of Bids along with time:- | As per NIT |
| (j) | Venue, Time, and Date of Bid Opening:- | As per NIT |
| (k) | Time for Completion from written order of commence:- | 06-Months |
| (l) | Liquidity damages:- | (0.05 of Estimated Cost or Bid cost Per day of delay, but total not exceeding 10% |
| (m) | Deposit Receipt # date & mount (in words & figures) | |


**PROJECT DIRECTOR
PROJECT MANAGEMENT UNIT
PRISONS DEPARTMENT SINDH
KARACHI**

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 sub contract 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 Account Officer

Contractor

Sd/
PROJECT DIRECTOR
PROJECT MANAGEMENT UNIT
PRISONS DEPARTMENT SINDH
KARACHI

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

Sd/
PROJECT DIRECTOR
 PROJECT MANAGEMENT UNIT
 PRISONS DEPARTMENT SINDH
 KARACHI

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

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

Total (B) in words & figures:

Contractor

Sd/
PROJECT DIRECTOR
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PRISONS DEPARTMENT SINDH
KARACHI

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.

Schedule B attached

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

Contractor

Sd/
PROJECT DIRECTOR
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PRISONS DEPARTMENT SINDH
KARACHI

Renovation & Rehabilitation of Command & Control @ DP&CF Malir Karachi.

Schedule - B

S. No:-	Description / Items of Work.	Quantity.	Rate.	Unit.	Amount
A) Civil Schedule Items.					
1	Dismantling glazed or encaustic tiles etc (SI No:55 P-22)	650 Cft	31.19	P.Cft	20274
2	Removing Window and sky light with chowkets.(SI No:33(b) P-21)	1.00 Nos	465.31	Each	465
3	Removing door with chowket. (SI No:32(a) P-21)	1.00 Nos	574.26	Each	574
4	Dismantling brick work in lime or cement mortar.(S.I.No. 13 P-19)	200 Cft	59.41	P.Cft	11882
5	Excavation in foundation of buildings bridges & other structures i/c dagbelling dressing refilling around structure with excavated earth watering & ramming lead upto 5'ft: (b) In ordinary soil (SI No:100(b) P-85)	3050 Cft	11.88	P.Cft	36234
6	Cement concrete brick or stone ballast 1 1/2" to 2" gauge.(a) Ratio 1 : 4 : 8 (S.I.No. 04 P-24)	250 Cft	296.69	P.Cft	74173
7	Removing cement or lime plaster from walls (SI No:19(c) P-20)	350 Sft	5.39	P.Sft	1887
8	Scraping Ordinary distemper,oil bound distemper or paint on walls.(SI No:54 b P-22)	3050 Sft	10.30	P.Sft	31415
9	Excavation in foundation of buildings bridges & other structures i/c dagbelling dressing refilling around structure with excavated earth watering & ramming lead upto 5'ft: (b) In ordinary soil (SI No:100(b) P-85)	35 Cft	11.88	P.Cft	416
10	Pacca brick work in foundation and plinth in: Cement sand mortar 1:4 (SI No:4(i-e) P-29)	135 Cft	375.87	P.Cft	50742
11	Applying floating coat of Hi Bond (Universal) as abond coat or as an adhesive link between old & fresh concrete or plaster as directed by Engineer Incharge (PH-S.I.No. 14(i) P-52)	920 Sft	44.52	P.Sft	40958
12	Cement plaster 1:4 upto 12' height 3/4" thick. thick. thick(SI No:11 (c) P-78)	920 Sft	53.82	P.Sft	49514
13	C.C plain i/c placing compacting finishing & curing complete (i/c screening & washing of stone aggregate without shuttering) ratio 1:2:4 (S.I. No:- 5 (h) / P-25).	418 Cft.	443.54	P.Cft	185400
14	Shisham wood boarding of strips flooring 3/4" thick (sawn to required sizes) tongued and grooved or spalyed rebated fixedwithbrass screws ondeodar wood battens 1 1/2" x2" placed at 12" centre to centre including two coats of bitumen laid hat on the base.(SI No:29 (c) P-46)	38 Sft	2037.38	P.Sft	77420

S. No:-	Description / Items of Work.	Quantity.	Rate.	Unit.	Amount
15	Supplying & fixing in position Aluminum channels framing for hinged doors or made with 5mm thick tinted glass glazing (Belgium) and Alpha (Japan) locks l/c handles, stoppers etc. (a) Deluxe model (White) (S.I. No:- 83 (a) / P-83)	85 Sft.	1655.83	P.Sft	140746
16	P/F approved quality of door closer in / c fixing on door with screw sand adjusting speed on required etc complete. (SI No:117 P-83)	1 Nos	13188.24	Each	13188
17	P/F approved quality of mortice lock. (SIN: 118 P-87)	1 Nos	2049.84	Each	2050
18	Supplying and fixing false ceiling of plaster of paris in pannels including making frame work of deodar wood i/c painting With solignum paint. (SI No:52 P-60)	250 Sft	458.84	P.Sft	114710
19	Providing & fixing plaster of paris ceiling border of 8"-10" width of specified design & thick ness i/c fixing besides ceiling with nails/ screws with jetties. (S.I. No:- 44 / P-43)..	134 Rft.	362.34	P.Rft.	48554
20	Supplying and fixing Wall Panel sheet in panels including supplying and making deodar wood 2nd class frame work for partition walls. (SI No:56 P-60)	100 Sft	1588.38	P.Sft	158838
21	Supplying and Fixing masonite, bacolite celutex of card board sheets in pannels including supplying making deodar wood 1st class frame work for cieling or partition. (S.I. No. 39 P.59).	112 Sft.	1203.74	P.Sft.	134819
22	Providing and fixing deodar wood Almirah 12" (225 to 300mm) depth, including boxing with back shelves, shutter and brass fittings etc. complete. irah 9" to (S.I. No. 23(a) P.58).	35 Sft.	4501.16	P.Sft.	157541
23	Providing and fixing in position doors, windows and ventilators of first class deodar wood frames, and 1-1/2" thick Teak wood ply shutters of second class deodar wood skeleton (Solid) styles and rails core of partalwood and commercial ply wood (3ply) on both sides including hold fasts, hinges, iron tower bolts, handles and cleats with cord etc, complete. (SI No58 P-61)	23 Sft.	2763.94	P.Sft.	63571
24	Supplying & fixing in position Aluminum channels framing for sliding Door & ventilators of made with 5mm thick tinted glass glazing (Belgium) & Aluminum flys creen l/c handles stoppers & locking arrangement etc. complete. (b) Deluxe Model (S.I. No:- 84 (b) / P-108).	100 Sft.	1656.14	P.Sft.	165,614

S. No:-	Description / Items of Work.	Quantity.	Rate.	Unit.	Amount
25	Laying floors of approved coloured glazed tiles 1/4" thick floor of approved color & size jointing in white cement and laid over 1:2 cement sand mort or 3/4" thick in cluding grouting with matching color and finishing. (SI No:25 P-45)	25 Sft	325.40	P.Sft.	8135
26	Laying floor of approved with glazed tiles 1/4" thick dado of approved color & size jointing in white cement and laid over 1:2 cement sand mortar 3/4" thick including grouting with matching color and finishing. (SI No:24 P-45)	110 Sft	389.36	P.Sft.	42830
27	Small iron work such as gusset plate, knee bends, stirrups, rings etc. Including cutting, drilling, reworking, handling, assembling and fixing but excluding erection in position. (SI No: 1 P-75)	6.00 Cwt	22361.43	P.Cwt.	134,169
28	Preparing the surface and painting with matt finish i/c rubbing the surface with Bathy (Silicon carbide rubbing brick) filling the voids with zink / chalk / plaster of paris mixture, applying first coat premix making the surface smooth and then painting 3 coats with matt finish of approved make etc: complete. (New Surface) . (S.I. No. 36 P.54).	1635 Sft.	100.83	P.Sft.	164857
29	Preparing the surface and painting with weather coat i/c rubbing the surface with rubbing brick / sand Paper, filling the void with chalk / plaster of Paris and then painting with weather coat of approved make 2nd & subsequent coat. (S.I.No. 38 A+B P-54)	1245 Sft	86.58	P.Sft	107792
30	Repairing surface and applying spirit / laquer polish on new ornamen tal wood work in / call labour and material approved by the engineer / incharge. (SI No:109 P-86)	46 Sft.	250.00	P.Sft.	11500
				Total:-	2,050,267
				Add % Above / Below	
				Total:-	

B) Electrica Schedule Item.

1	Wiring for light or fan point with (3/.029) PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or surface as required (S.I.No: 102 P 236)	17 Nos	6573.50	Each.	111,750
2	Wiring for Plug point with 3/.029) PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required (S.I.No: 126 P 15) (2012).	17 Nos	4372.29	Each.	74,329
3	Providing & fixing one way SP 10/15amp switch surface type (S.I.No:188 P-244).	16 Nos	468.19	Each	7,491
4	Providing & fixing three pin 10/15amp plug & socket flush type (S.I No.190 P -244)	16 No	677.36	Each	10838
5	Providing & laying (MAIN or SUB MAIN) PVC Sheeted with two core copper conductor 300/500 volts size 2.5mm ² (SI No: 44 P-232)	60 Rft	269.80	P.Rft	16,188

S. No:-	Description / Items of Work.	Quantity.	Rate.	Unit.	Amount
6	Providing & fixing earthing set (1'x1') copper plet i/c excavation of rock earth 12' depth or if water comes out i/c salt/choracale mixed with G.I pipe with nut bolt testing topping etc complete (SI No: 252 P-249)	1 Nos	30191.00	Each	30,191

Total:-	250,786
Add % Above / Below	
Total:-	

GENERAL ABSTRACT.

A) Civil Schedule Items

Rs.

B) Electrica Schedule Items

Rs.

Total Rs.

SRB 13.044 % Rs.

G.Total Rs.

Terms & Conditions:-

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

(Contractor)

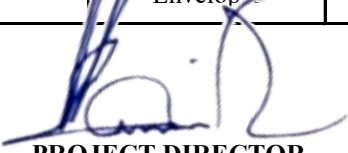

Assistant Engineer
Project Management Unit Prisons
Department Sindh
Hyderabad Regional

EXECUTIVE ENGINEER
PMU, Prison Department Sindh
Karachi

PROJECT DIRECTOR (PMU) PRISONS DEPARTMENT SINDH
CAMP OFFICE AT CENTRAL PRISON, KARACHI

ANNUAL PROCUREMENT PLAN FY- 2026-27

S. #	Description of Procurement	Estimated Total Cost (Rs:) Millions	Funds Allocation (M)	Source of Funds (ADP/ Non- ADP)	Proposed Procurement Method	Timing of Procrument of (Qtr.)			
						1st	2nd	3rd	4th
1	Renovation & Rehabilitation of Command & Control @ DP & CF Malir Karachi.	2.503	2.503	Non-ADP	Single Stage - Two Envelopes	✓	-	-	-


PROJECT DIRECTOR
PROJECT MANAGEMENT UNIT
PRISONS DEPARTMENT SINDH
KARACHI



NO.HD/SO(PRI-I)11(44)/2023
GOVERNMENT OF SINDH
HOME DEPARTMENT
Karachi, dated: 11 March, 2024

NOTIFICATION

No: HD/SO(PRS-I)11-44/2023:- In pursuance of Rule 7 of Sindh Public Procurement Rules, 2010 (amended upto-date) and with the approval of Competent Authority a "Procurement Committee" is hereby constituted for Development / Non-Development works of Prisons PMU, comprising of following members:-

I. PROCUREMENT COMMITTEE.

01	PROJECT DIRECTOR Project Management Unit, Prisons Department, Sindh Karachi	Chairman
02	Executive Engineer Education Works, District South, Karachi	Member
03	Representative of the I.G Prisons (not below the rank of BS-16)	Member
04	Executive Engineer (Concerned) Project Management Unit, Prisons Department, Sindh Karachi	Co-Opted Member

The functions & responsibilities of the committee will be the same as specified in Rule No.08 of SPPRA Rules 2010 (amended upto-date).

MUHAMMAD IQBAL MEMON
ADDITIONAL CHIEF SECRETARY
HOME DEPARTMENT

No: HD/SO(PRS-I)11-44/2023

Karachi, dated the 11 March, 2024

A copy is forwarded for information and necessary action to:-

- The Inspector General of Prisons, Karachi.
- Members of the Committee.
- PS to Additional Chief Secretary, Home Department.


11/03
SECTION OFFICER (BUDGET)
HOME DEPARTMENT



NO.HD/SO(PRI-I)11(44)/2023
GOVERNMENT OF SINDH
HOME DEPARTMENT
Karachi, dated: 11 March, 2024

NOTIFICATION

No: HD/SO(PRS-I)11-44/2023:- In pursuance of Rule 31 of Sindh Public Procurement Rules, 2010 (amended upto-date) and with the approval of Competent Authority a "Complaint Redressal Committee" is hereby constituted for Redressal of grievance and settlement of disputes, if any. Committee comprising of following members:-

II. COMPLAINT REDRESSAL COMMITTEE.

01	CHIEF ENGINEER Buildings, Works & Services Department, Karachi	Chairman
02	Representative Of Accountant General Sindh, Karachi.	Member
03	ENGINEER MUHAMMAD ARSHAD, Chief Executive, The Pyramids, (Independent Professional)	Member

The functions & responsibilities of the committee will be the same as specified in Rule No.31 of SPPRA Rules 2010 (amended upto-date).

MUHAMMAD IQBAL MEMON
ADDITIONAL CHIEF SECRETARY
HOME DEPARTMENT

No: HD/SO(PRS-I)11-44/2023

Karachi, dated the 11 March, 2024

A copy is forwarded for information and necessary action to:-

- The Inspector General of Prisons, Karachi.
- Members of the Committee.
- PS to Additional Chief Secretary, Home Department.


SECTION OFFICER (BUDGET)
HOME DEPARTMENT