OFFICE OF THE
SENIOR SUPERINTENDENT OF POLICE
JAMSHORO

BIDDING DOCUMENT

MAINTENANCE & REPAIR WORK OF
POLICE STATION JAMSHORO

issued to

M/S _____

STANDARD BIDDING DOUCMENTS TERMS & CONDITIONS (PART-A)

For

Maintenance & Repair Work of Police Station Jamshoro

(Contract Cost Estimate upto to approx. Rs. /-

Through

NATIONAL COMPETATIVE BIDDING (NCB)

(NEWS PAPERS, SPPRA/POLICE DEPARTMENT WEBSITE E-Pad)

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OFFICE OF THE SENIOR SUPERINTENDENT OF POLICE JAMSHORO

NOTICE INVITING TENDER

No: A/930 /2026 Dated 16 / 11 /2026

Sealed tender is hereby invited from the interested bidders / contractors / companies for the following works through **EPADS** under SPPRA Rules, 2010 (amended up to date).

S #	Name of work	Allocation	Estd: cost in millions	Earnest Money	Tender Fee	Time for completion
1	Maintenance & Repair Work of Police Station Jamshoro	10.00M	9.3950 (M)	5%	3000/-	(03 Month)

The blank tender forms will be downloaded from the date of publication. The tenders dully filled shall be received back till **10-12-2026 at 12:00 PM** (E-Submission through EPADS) & opened on same day at **01:00 PM** in the presence of all interested bidders (who wish to attend) & procurement committee. All the bidders are directed to bring original call deposit/ pay order in favor of undersigned along with his company's profile and a set of dully filled bidding documents.

TERMS & CONDITIONS

1. Contract documents and other terms and conditions can be seen, and a blank tender can be downloaded from the official EPADS website of SPPRA i.e https://portalsindheprocure.gov.pk. The tender fee Rs: 3000/- and the bid security is 5% in the shape of call deposit only from any scheduled bank of Pakistan on account of the Senior Superintendent of Police, Jamshoro should be attached with the Bidding documents; otherwise, such a tender will not be entertained.
2. The intending contractors should submit the affidavit to prove that he is not involved in any litigation and have not abandoned the work in any Government Department, and have not black listed.
3. The intending participants must be registered with PEC, for the year 2026-2027.
4. The competent authority reserved the right to reject any or all tenders according to SPPRA Rules 2018 (amended 2021)
5. Agencies / Firms should be registered with the Sindh Revenue Board, Income Tax & NTN
6. The Agencies / Contractors should have completed at least 03 Nos of a similar nature in the last three years
7. Bank statement/audit report/other documents of last three years showing annual financial turnover amounting to Rs: 2 (M) per year
8. Bio-Data of Engineer and Technical Staff working with the Firm.
9. Conditional/Blank, Incomplete and not accompanied with a call deposit will not be considered.
10. If the competent authority remains out of Head headquarters on the date of opening of the tender, if the Government announces any holiday, then tenders will be received & opened on the next working day on the same schedule & place.
11. It is pertinent to mention that the Agency/Contactor should fulfill all the above Terms & Conditions; otherwise, the agency/Contractor will not be eligible to participate in the bid.

Note: -

- This NIT can be seen on Online via EPADS Sindh website https://portalsindheprocure.gov.pk and Sindh Police website www.sindhpolice.gov.pk. (all participating bidders are advice to register themselves online fore-Bid submission.
- Interested Contractors/Firms can obtain a complete set of bidding documents containing the scope of work and relevant details, along with the specifications from **Mr, Niaz Hussain Jatoi Accountant SSP Office Jamshoro (Cell No. 0300-3039172)**

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1. ELIQGIBILITY:-

i. Valid Registration with Sindh Revenue Board (SRB) Federal Board of Revenue (FBR) on the active tax payer list (ATL), certificate where required and copy of CNIC of owner/properties.

ii. Registration with Pakistan Engineering Council (P.E.C) in the relevant field of specialization (CE-10) for the year 2026-27 of works and to the extent of tender amount of each works participants in the works were estimated cost is more than 4.00M

QUALIFICATION; -

i. List of completed works for last three years from (2024 to 2026) of building works with documentary evidence along with satisfactory completion certificate issued by the Executing Agency (Satisfactory Completion Certificates issued by an officer not below the rank of Executive Engineer) or Chairman procurement Committee.

ii. List of ongoing works for last three years from (2024-2026) of building works with documentary evidence.

iii. Details of machinery and equipment available/hired for execution of work with documentary evidence.

iv. Qualification and experience of technical Staff with names and key site management staff.

v. Bank Statement of Last 03 years (2024 to 2026) confirming cash availability of 20% of the estimated cost shown in updated Bank statements.

vi. Downloaded or generated via mobile banking applications and attached with the company brochure/profile shall not be acceptable. Such digital statements fail to reflect the clear annual financial turnover, verified credit streams, and the actual closing balance of the firm to ensure compliance with the procurement criteria, bidders must submit original bank statements, duly stamped and signed by an authorized branch manager of a scheduled bank of Pakistan.

vii. Statement showing 80% yearly turnover of the estimated cost issued by the scheduled bank of Pakistan.

viii. In case of any undesirable circumstances on submission / opening date and time or if Government declares Holidays, the tender shall be opened on the next working day at the same time and venue. However, submission time and date will be same as mentioned in NIT.

ix The procurement agency reserves the right to reject any or all tenders subject to provision

x Conditional tenders will not be entertained.

xi No Joint Venture Firm will be allowed to participate in the Bidding process.

3 MANDATORY REQUIREMENT:-

i Affidavit / Undertaking on e-stamp paper that the firm was not involved in any litigation, no work was rescinded in the past (List of cases entered into arbitration / litigation & list of work where penalty is involved, if any must be attached).

a) Affidavit / Undertaking on stamp paper that the information / documents submitted are correct and true.

ii. Bid security / Earnest money should be made from the account A/C of the company / Firm of the participant but the Instruments issued from personal, individual, or third-party accounts shall be rejected instantly.

iii. Past non-performance, abandonment of work, failure to complete works within the stipulated time, or Unsatisfactory MEC performance in this division or any other division/department shall constitute valid grounds for rejection of the bid, as per applicable SPPRA Rules and standard procurement principles.

iv. The Procuring Agency reserves the right to verify the bidder's performance form any division or department of the Government of Sindh and may reject the bid of any firm found with adverse performance history.

v. Conditional and telephonic bids or bid without accompanying bid security shall not be considered.

vi. Bids will be automatically rejected if there is any overwriting, corrections, or if the schedule of prices and summary forms are not completely and cleanly filled. Each bid must be accompany the earnest money mentioned above in shape of **5% Call Deposit** the call deposit and pay order must be got issued in the name of participated firm in favour of the undersigned issued from any schedule bank of Pakistan in favour of the 'Senior Superintendent of Police **Jamshoro/Chairman Procurement Committee**.'' the hard copy of only original bid security, Pay Order of Tender Fees and Original E-Stamp Affidavit shall be submitted in sealed envelope with showing name of firm along with name of work in the office of the Chairman procurement committee / Senior Superintendent of Police **Jamshoro/Chairman Procurement Committee**, before opening of bid. Incomplete tender, overwriting or conditional shall not be entertained.

vii.

The original Bid Security instrument (Call Deposit/Pay Order) shall be subject to physical and telephonic verification from the issuing bank branch before the evaluation of the financial bid. If any financial instrument is found unverified, fake, or backed by insufficient funds, the bid will be rejected immediately, and the matter will be referred to SPPRA for blacklisting.

ix. Bids with unworkable, balanced, or abnormally low rates compared to the Engineer's Estimate will be scrutinized strictly under SPPRA Rule 43. Bidders quoting below rates must submit a detailed rate analysis and a matching additional bank call deposit as a differential cost to guarantee the quality of work. Failure to provide this will invalidate the bid.

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ix. The procuring agency reserves the right to physically inspect the ongoing or completed works listed by the bidder to verify quality and performance. Any negative report or non-existence of machinery at the specified sites will result in the immediate rejection of the technical capability of the firm.

x The withholding agent, intending to receive taxable services, shall indicate in a notice in from SSTW- 05, that the sales tax to the extent as prescribed in these rules, shall be dedicated and withheld by him from the payment made or to be made to the service provider and shall be deposited in the Sindh Government had of account in the prescribed manner.

Rule 2(1)(q) & Rule21(2).

TECHNICAL PROPOSAL of the participating firms will be opened on **10-12-2026 01:00 PM** by the procurement committee in presence of participating contractors / firms or their authorized representative who wish to be present while the financial bids will be opened later, the date will be communicated on portal after completion evaluation of Technical Proposal.

Method of Procurement:- Single Stage, Two Envelope.

Bidding / Tender Documents:- Bidding documents shall be downloaded from the website of ''E-Pads'' (https://portalsindh.eprocure.gov.pk) of SPPRA Sindh

Submission Date:- Bid shall be upload/submit on the website of ''E-Pads'' SPPRA Sindh from the date of hoisting upto **10-December-2026 at 12:00 PM (P.M)**

4. Announcement of bid and venue: -

All downloaded Technical bids will be announced/opened on **10-December-2026 at 01:00 PM (P.M)** in the office of the undersigned situated at, Office of the Senior Superintendent of Police Jamshoro.

Bid validity Period: Ninety (90) days.

NOTE:- Notice: All participants are requested to upload only the documents required under the NIT. Unnecessary documents may delay the evaluation process).

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

Copy forwarded for information & n/action to.

1. The Secretary information, Technology, Department Govt. of Sindh Secretariat No. 06, Karachi.
2. The Inspector General of Police, Sindh Karachi
3. The DIGP Finance CPO Sindh Karachi.
4. The DIGP Hyderabad Range
5. The Manager (Assessment) Sindh Public Procurement Regulatory Authority, Barrack No. 8, Sindh Secretariat No. 4-A Court Road Karachi,
6. The Chief Engineer, Prov. Building Hyderabad.
7. The Superintendent Engineer, Prov. Bldg. Hyderabad.
8. The Superintendent Engineer, Police Works Sindh Karachi.
9. The XEN Prov. Building JAMSHORO.
10. The AEN Prov. Buildings JAMSHORO District.
11. The Members concerned district procurement committee.

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REPAIR & RENOVATION OF POLICE STATION JAMSHORO DISTRICT JAMSHORO.

Schedule-B

S.N	Name of Item.	Quantity		Rate	Unit	Amount.
	PART"A" CIVIL WORK					
1	Dismantling cement concrete plain 1: 2: 4: Sino: 19 P,No.20	803	Cft	133.08	P.Cft	106,863
2	Removing of cement or lime plaster (SINO.53 P-22)	12063	Sft	5.39	P,Sft	65,020
3	Removing door with chowkat (SINO.33 (a) P-21)	15	Nos	574.26	Each	8,614
4	Removing window and sky light with chowkat (SINO.33 (b) P-21)	20	Nos	465.31	Each	9,306
6	Cement concrete plain including placing compacting, finishing and curing, comlete (including screening and washing at stone aggregate without shuttering.(h) Ratio. 1:3 :6 (SINO: 5 (h) P-25)]	803	Cft	388.67	P.Cft	312,102
7	Applying floating coat of cement 1/32" thick. (S.I.No. 14 (ii) P-52)	12063	Sft	22.63	P,Sft	272,986
8	Cement plaster 1:6 upto 12' height (b) 1/2" thick. (S.I.No. 13(b) P-52)	12063	Sft	37.01	P,Sft	446,452
9	Cement plaster 1:4 upto 12' height (a) 3/8" thick. (S.I.No. 11(a) P-52)	10593	Sft	37.78	P,Sft	400,204
10	Supplying & fixing in position Aluminum channels framing for hinged doors or made with 5 mm thick tinted glass glazing (Belgium) and Alpha (Japan) locks I/c handles, stoppers etc. (S.I.No. 83 P-83)(b) Deluxe model (Bronze)	553	Sft	1656.14	P,Sft	915,845
11	Supplying & fixing in position Aluminum channels framing for sliding windows & ventilators of made with 5 mm thick tinted glass glazing (Belgium) & Aluminum fly screen I/c handles stoppers & locking arrangement etc. complete. (S.I.No. 84 P-83)(b) Deluxe model (Bronze)	150	Sft	2386.73	P,Sft	358,010
12	First Class deodar wood wrought joinery in doors and windows etc. panelled or panelled or glazed or fully glazed fixed in position including chowkhat, holdfast, hinges, tower bolt rubber stop cleats/G I clamp,handles and chord with hooks etc. complete (excluding sliding bolts or lock). (S.I.No. 7 (i) P-56)(a) 1¾" thick.	149	Sft	1897.56	P,Sft	282,736

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S.N	Name of Item.	Quantity		Rate	Unit	Amount.
13	Providing and fixing iron steel grill using solid square bars of size 1/2" x 1/2" placed at 4" l/c and frame of flat iron patti of 3/4" x 3/4" l/c circle shape at 1-0 apart equivalent fitted with screws are pins l/c painting 3 coats with 1st coat of red oxide paint etc.. (S.I.No. 30 P-76)	84	Sft	833.27	P,Sft	69,995
14	Providing & Laying Full Body Porcelain Tile in Flooring or Facing of Approved Design Set in Gry Cement Motor 1:2 or of 3/4" Thickinss I/C Washing & Joints With White Cement Slurry Using Colour Pigment for matching complete as per Spacification (S.I.No. 28 (vii) (ix) P-46) (ix) 24"x24"x5/16"	505	Sft	439.57	P,Sft	221,983
15	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 mortor 3/4" thick including grouting with matching color and finishing (S.I.No. 25 P-46)	256	Sft	325.40	P,Sft	83,302
16	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 mortor 3/4" thick including grouting with matching color and finishing. (S.I.No. 24 P-45)	39	Sft	389.36	P,Sft	15,185
17	Primary coat of chalk distemper. (SINO.23 P-53)	3276	Sft	3.59	P,Sft	11,763
18	Distempering Three coats	3276	Sft	17.23	P,Sft	56,454
19	Provding & fixing false ceiling of thermopile in panels ofrequired design and size including frame work of Aluminum T-section hanged with nail wire to ceiling etc: completed SINO: 43 P.No 43	168	Sft	216.75	P,Sft	36,414
20	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. (SINO: 106 P.No: 86)	546	Sft	315.13	P.Sft	172,061
21	Preparing the surface & painting with matt finishing i/c rubbing the surface with Bathy (silicon carbide rubbing brick) filling the voids with zink / chalk/plaster or pairs mixture, applying first coat premix making the surface smooth and then painting 3 coats with matt finish of approved make etc complete (new surface) (SINO.36 (A) P-55) for three coats	4782	Sft	49.27	P.Sft	235,600

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S.N	Name of Item.	Quantity		Rate	Unit	Amount.
22	Preparing the surface and painting with weather coat i/c rubbing the surface with rubbing brick / sand paper filling the voids with chalk/plaster of pairs and then painting with weather of approved make. (SINO.38 (A) P-54) for Three Coats	6720	Sft	39.38	P.Sft	264,634
23	Painting doors & windows any type	298	Sft	33.10	P,Sft	9,864
24	Painting guard bars, gates of iron bars, gratings, railing (including) standards, braces etc.) and similar open works.	1374	Sft	20.18	P,Sft	27,727
25	Laying Verona marble flooring Size 24"x12"x1"/ 12 "x12"x1" fine dressed on the surface without winding set in lime mortar 1:2 including rubbing and polishing of the joints. (SINO: 28 (III) (A) P.NO 46) (a) 3/4" thick marble	246	Sft	369.59	P,Sft	90,919
					Total (A)	**4,474,039**
	PART"B" W/S & S/F					
1	Providing and fixing Orusa 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 making requisite number of holes in walls, plinth & floor for pipe connection & making good in cement concrete 1:2:4. (S.I.No. 3(B) P-186)	4	Nos.	11282.90	Each	45,132
2	Providing and fixing European type white glazed earthen ware wash down W.C. pan complete with & including the cost of white / black plastic seat (Best quality) and lid with C.P. brass hinges best quality and buffers 3 gallons white glazed earthen ware low level flushing cistem with siphon fitting 1½ " dia white porcelain enameled flush bend dia and making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1:2:4 (Foreign quality) . (ICL or equivalent). (S.I.No. 3(B) P-186)	1	Nos.	44244.72	Each	44,245

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S.N	Name of Item.	Quantity	Rate	Unit	Amount.
3	Providing and fixing 24x18" lavatory basin in white glazed carthen ware complete with &e 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 ½" dia chrome plated pillar taps, 1-1/2" rubber plug & chrome plated brass chain 1-1/4" dia malleable iron or C.P. brass traps malleable iron or brass unions and making requisite number of holes in walls, plinth & floor for pipe connection & making good in cement concrete 1:2:4 (Standard Pattern) (Karam Ceramics). (SINO. 8 P-187).	4	Nos. 9495.14	Each	37,981
4	Add extra for providing & fixing of earth ware pedestal white or coloured Glazed (Standared pattern) (S.I.No. 9 P-187)	4	Nos. 3276.00	Each	13,104
5	Supplying & fixing long Bib -cock of Crystal head with C.Phead 1/2" dia.(S.I.No.15 (b) P-17)	10	Nos. 2784.60	Each	27,846
6	S/Fixing concealed stop cock of superior quality with C.P.head 1/2" dia (SINO.13(b) P-15)	20	Nos. 643.50	Each	12,870
7	(b) S/Fixing cancealed tee-stop cock of superir quality with c.p head 1/2" dia. (S.I.No: 12 (b) P-18)	10	Nos. 1614.60	Each	16,146
8	P/F in position nyloon connection complete with 1/2" dia brass stop cock , two brass nuts and lining jointed to lead pipe with plumber wiped solder joints (1/2" inche lead pipe to be of not less than 4 lbs per lineal year). (SINO.23 P-6)	20	Nos. 637.65	Each	12,753
9	P/F 6"x2" of 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 complete with and including making requisite number of holes in walls plinth and floor for pipe connection and making good in C.C 1:2:4 (S.I.No. 20 P-5)	25	Nos. 1647.07	Each	41,177
10	Providing & fixing 4" x 4" x4" dia. C.I branchen of the required degree with access dooors, rubber washer 1/8" thick and bolts and nuts and extra painting to match colour of the building.	15	Nos. 2241.72	Each	33,626
11	P/F MS Clamps of the approved design to 4" dia C.I.pipe sockets I/c the cost of cutting and making good to wall or MS bolts & nuts 4" into wall I/c pipe distance pieces extra painting to match the colour of the buildings. (S.I No. 2 P-8)	15	Nos. 457.21	Each	6,858

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S.N	Name of Item.	Quantity	Rate	Unit	Amount.
12	P/F 4"x4"x4" dia C.I. branch of the required degree with access doors rubber washer 3/8" thick and bolts and nuts and extra painting to match the colour of buildings.(SINO.5 P-8)	15 Nos.	2241.72	Each	33,626
13	Providing & fixing 4" dia. C.I plain bend of the required degree including extra painting to match the colour of the building.	15 Nos.	491.40	Each	7,371
14	P/F 4" dia CI terminal guard i/c extra painting to match colour of the building (S.I.No.11 /P-9	15 Nos.	1450.80	Each	21,762
15	Providing, Laying uPVC pipes of Class 'D' fixing in trench i/c cutting, fitting and jointing with solvent 4"dia	200 Rft	490.87	P.Rft	98,174
17	Providing and fixing ball valve (with unsoldered copper ball) made to B.B S 1212.				
	1"dia	2 Nos	1322.10	E.Nos	2,644
	3/4"dia	2 Nos	1146.60	E.Nos	2,293
18	Supplying and fixing Swan type piller cock of Superior Quality c.p. head 1/2" dia	5 Nos.	1029.60	Each	5,148
19	Providing and fixing handle valves (China) (SINO.7 P-14)				
	1/2" dia	2 Nos.	1614.60	Each	3,229
	3/4" dia	2 Nos.	1848.60	Each	3,697
	1" dia	2 Nos.	1907.10	Each	3,814
	1-1/2" dia	2 Nos.	2199.60	Each	4,399
20	S/F Bath room accessories set (7 piece) i/c towel rod, brush holder, soap, tray, shelf of approved design i/c cost of screws, nuts etc complete (Master Brand) (SINO.25 P-16)	3 Nos.	14320.80	Each	42,962
21	Supplying & fixing C.P Muslim Showeer with double Bib cock & ring Pipe etc complete.	2 Nos.	5475.60	Each	10,951
22	Construction of main hole inspection chambe for the required dia of circular sewer and 3x6" (1067mm) depth with walls of B.B. in cment mortar 1:3 1/2" thick in side of walls and 1" (25mm) thick over bencing and channel (150mm) wide projecting 4" (102mm) from the face of wall at 12" (305mm) c/c duly painted etc complete as per specification and drawing No. PD/1 of Publich health circular [illegible]	9 Nos.	55584.00	Each	500,256

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S.N	Name of Item.	Quantity		Rate	Unit	Amount.
	southern zone (SINO> 1 P-31 OF PHED (as) 4. to 1/2" dia 2'x2'x3' 6"					
23	Providing, Laying RCC pipes & Collars of Class 'B' and fixing in trench i/c cutting, fitting and jointing with maxphalt composition and cement mortar (1:1) i/c testing with water to a head of 22.5 meter or 75 ft	200	Rft	385.87	P,Rft	77,174
24	Providing G.I. pipes specials and clamps etc. including fixing cutting and fittings complete with and including the cost of breaking through walls and roof making good etc. painting 2 coats after cleaning the pipe etc. with white zinc paint with pigment to match the colour of the building and testing with water to a pressure bead of 200 feet and handling.					
	1"Dia	100	Rft	503.70	P,Rft	50,370
	3/4"Dia	150	Rft	334.05	P,Rft	50,108
				Total (B)		**1,209,716**
	PART"C" ELECTRIC ITEMS					
	"SCHEDULE ITEMS"					
1	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit on surface as required	30	Point	6364.33	P.Point	190,930
2	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit on surface as required	20	Point	3816.06	P.Point	76,321
3	Wiring for call bell point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit on surface as reuqierd	5	Each	6331.76	P.Point	31,659
4	Providing & laying (Main or Sub Main) PVC insulated with size 2-3/.029 copper conductor in ¾" Dia PVC conduit in surface	150	Mtr	288.68	P.Metrs	43,302
5	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.044 (6mm2) copper conductor in ¾'' dia PVC conduit recessed in the wall or column as required.(S.I.No: 12 P-2)	170	Mtr	671.52	P.Metrs	114,158
6	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/.064 (16mm2) copper conductor in 1'' dia PVC conduit on surface.	200	Mtr	1123.35	P.Metrs	224,670
7	Providing & laying (MAIN or SUB MAIN) PVC insulated & PVC sheeted with 4 core opper conductor 600/1000 volts size 25mm2	110	Mtr	2538.04	P.Metrs	279,184
8	Providing & fixing Bakelite ceiling rose with two terminals (S.I.No.228 P-33)	35	Nos	373.39	Each	13,069

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S.N	Name of Item.	Quantity		Rate	Unit	Amount.
9	Providing & fixing DP I/C change over switch500volts 100amp on a prepared board	5	Nos	34291.54	Each	171,458
10	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp DP (TB-5S) on prepared board as required. (S.I.No: 204 P-31)	20	Nos	5528.27	Each	110,565
11	Providing & fixing circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5S) on prepared board as required.(S.I.NO.203 P-31)	20	Nos	2504.12	Each	50,082
12	Providing & fixing circuit breaker 15,20, 30,40,50 & 60amp TP (XE-100CS[CB]) on prepared board as required.S.I.No: 206 P-31)	3	Nos	26103.18	Each	78,310
				Total (C-i)		**1,383,708**
	"ii" NON-SCHEDULE ITEMS					
1	S/Fixing LED Tube light 4'long (18-Watts) Phillips as required.	50	Nos	4000.00	Each	200,000
2	S/Fixing LED Double Tube light 4'long (18-Watts) Phillips as required.	30	Nos	5000.00	Each	150,000
3	P/F LED light 15 to 18 wats size for ceilling / wall light fixed on top of ceilling /wall of hall metal body with various colors, glass shade fully covered i/c with connection etc (imported quality	40	Nos	3000.00	Each	120,000
4	P/F Earthing Set 1"x1"4" copper plate buried in ground at depth of 12'ft or less if water comes out from the ground level with salt and chorcal etc i.c making the pit 12' depth by excavation of all types of soil earth plaste to be connected with	1	Nos	28000.00	Each	28,000
5	P/F LED Serach Light fixture fully covered water proof upto 100 watts various colors fixed on top of the pole with help of hydraulic careen manual labour with required accessories	5	Nos	35000.00	Each	175,000
6	P/F Service wire fpr service connection 2 core 7/.044 PVC conduction surface as required.	300	Rft	110.00	P.Rft	33,000
7	P/F Ceilling /Wall Fans 56"Sweep Pak Company etc complete copper winding (Pak G.F.C)	25	Nos	18500.00	Each	462,500
8	P/F Exhaust fan plastic body 12" Superior quality completed with connection as required	5	Nos	9000.00	Each	45,000
9	S/Fixing Wall bracket fan plastic body 12"complete with connection as required.	10	Nos	16000.00	Each	160,000
10	P/Fixing Mix Metalic Sheet 1 to 10 holes i/c frame and PVC board clip Switch etc as required	40	Nos	2000.00	Each	80,000
11	P/Fixing Mix Metalic Switch Socket 10 amps Fancy Type	35	Nos	150.00	Each	5,250

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S.N	Name of Item.	Quantity		Rate	Unit	Amount.
	switch etc as required.					
12	P/F LED light 12 wats size for ceilling / wall light fixed on top of ceilling /wall of hall metal body with various colors, glass shade fully covered i/c with connection etc (imported quality	10	Nos	3000.00	Each	30,000
13	P/F Main Cable 2-6mm PVC insulated proper conductor with 1.5mm EXX in 1-1/2"dia PVC conduict fixed in wall of floor i/c excavation /cutting and refilling the same as required.	200	rft	560.00	P.Rft	112,000
14	P/F Distribution Board double sheet to accomoate heavy duty circuit breaker i/c painting with 2 coats paind and for other similar joint on surface with following accessories	2	Nos	8000.00	Each	16,000
15	Errection of ceilling ffan i/c wiring of down rod with 1/1.13. 3/.029 pvc wire in fixing on regulator blade canopy etc as required	25	Nos	400.00	Each	10,000
16	S/F Fancy Type Dimmer	25	Nos	750.00	Each	18,750
17	P/F A.C or D.C Electric Call bell 220/240 70mm etc complete	5	Nos	3200.00	Each	16,000
				Total (C-ii)		**1,661,500**
				Total (C-i+ii)	**Total**	**3,045,208**

General Abstract

A) Civil Work (Category 1)

B) W/S & S/F Items (Category 2)

C) E.I Work (Category 3)

Total Amount -

Percentage

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دفترِ سینئر سپرنٹنڈنٹ آف پولیس جامشورو

ٹینڈر طلبی نوٹس

SPPRA رولز 2010 (تا حال ترمیم شدہ) کے تحت EPADS کے ذریعے درج ذیل کاموں کے لیے دلچسپی رکھنے والے بولی دہندگان/ٹھیکیداروں/کمپنیوں سے سربمہر ٹینڈرز طلب کیے جاتے ہیں

نمبر شمار	کام	مختص شدہ رقم	تخمینہ لاگت (ملین میں)	زرِ ضمانت	ٹینڈر فیس	تکمیل کی مدت
1.	پولیس اسٹیشن جامشورو کے مرمتی اور دیکھ بھال کے کام	10.00 (ملین)	9.3950 (ملین)	5%	3000/-	(03ماہ)

خالی ٹینڈر فارم اشاعت کی تاریخ سے ڈاؤن لوڈ کیے جا سکیں گے۔ مکمل طور پر پُر کیے گئے ٹینڈرز مورخہ 10-12-2026 بوقت 12:00 بجے دوپہر تک (EPADS کے ذریعے ای-سبمیشن) وصول کیے جائیں گے اور اسی روز بوقت 01:00 بجے دوپہر تمام دلچسپی رکھنے والے بولی دہندگان (جو شرکت کرنا چاہیں) اور پروکیورمنٹ کمیٹی کی موجودگی میں کھولے جائیں گے۔ تمام بولی دہندگان کو ہدایت کی جاتی ہے کہ وہ اپنے ادارے کے پروفائل اور مکمل طور پر پُر کردہ بولی دستاویزات کے ایک سیٹ کے ساتھ زیرِ دستخطی کے نام اصل کال ڈپازٹ/پے آرڈر بھی ہمراہ لائیں۔

شرائط و ضوابط:

1. معاہدے کی دستاویزات اور دیگر شرائط و ضوابط ملاحظہ کیے جا سکتے ہیں، جبکہ خالی ٹینڈر فارم SPPRA کی سرکاری EPADS ویب سائٹ https//:portalsindheprocure.gov.pk سے ڈاؤن لوڈ کیا جا سکتا ہے۔ ٹینڈر فیس مبلغ -/3000 روپے اور بولی کی زرِ ضمانت 5% صرف کال ڈپازٹ کی صورت میں، پاکستان کے کسی بھی شیڈولڈ بینک سے سینئر سپرنٹنڈنٹ آف پولیس، جامشورو کے اکاؤنٹ کے نام سے بنوا کر بولی دستاویزات کے ساتھ منسلک کرنا ضروری ہے، بصورتِ دیگر ایسا ٹینڈر قابلِ قبول نہیں ہوگا۔
2. خواہشمند ٹھیکیداروں کو اس امر کے ثبوت کے طور پر حلف نامہ جمع کرانا ہوگا کہ وہ کسی بھی قانونی چارہ جوئی میں ملوث نہیں ہیں، انہوں نے کسی بھی سرکاری محکمے میں کوئی کام ادھورا نہیں چھوڑا اور نہ ہی انہیں بلیک لسٹ کیا گیا ہے۔
3. خواہشمند شرکاء کا سال 2025-2026 کے لیے پاکستان انجینئرنگ کونسل (PEC) کے ساتھ رجسٹرڈ ہونا لازمی ہے۔
4. مجاز اتھارٹی کو SPPRA رولز 2018 (ترمیم شدہ 2021) کے مطابق کسی بھی یا تمام ٹینڈرز مسترد کرنے کا حق محفوظ حاصل ہے۔
5. ایجنسیوں/فرموں کا سندھ ریونیو بورڈ، انکم ٹیکس اور NTN کے ساتھ رجسٹرڈ ہونا ضروری ہے۔
6. ایجنسیوں/ٹھیکیداروں کے لیے گزشتہ تین سالوں کے دوران اسی نوعیت کے کم از کم 03 کام مکمل کرنا لازمی ہے۔
7. گزشتہ تین سالوں کے بینک اسٹیٹمنٹ/آڈٹ رپورٹ/دیگر دستاویزات پیش کرنا ضروری ہیں، جن سے سالانہ مالیاتی کاروبار کا حجم کم از کم 2(M) روپے فی سال ثابت ہوتا ہو۔
8. فرم کے ساتھ کام کرنے والے انجینئرز اور تکنیکی عملے کا بائیو ڈیٹا فراہم کرنا ضروری ہے۔
9. مشروط/خالی، نامکمل اور کال ڈپازٹ کے بغیر جمع کرائے گئے ٹینڈرز پر غور نہیں کیا جائے گا۔
10. اگر ٹینڈر کھولنے کی تاریخ کو مجاز اتھارٹی ہیڈ کوارٹر سے باہر ہو یا حکومت کی جانب سے کسی تعطیل کا اعلان کیا جائے تو ٹینڈرز اگلے ورکنگ ڈے کو اسی مقررہ شیڈول اور مقام پر وصول اور کھولے جائیں گے۔
11. یہ امر قابلِ ذکر ہے کہ ایجنسی/ٹھیکیدار کے لیے مندرجہ بالا تمام شرائط و ضوابط پورے کرنا لازمی ہے، بصورتِ دیگر ایجنسی/ٹھیکیدار بولی میں حصہ لینے کا اہل نہیں ہوگا۔

نوٹ:

- یہ ٹینڈر نوٹس آن لائن EPADS سندھ کی ویب سائٹ https//:portalsindheprocure.gov.pk اور سندھ پولیس کی ویب سائٹ www.sindhpolice.gov.pk پر ملاحظہ کیا جا سکتا ہے۔ تمام شرکت کرنے والے بولی دہندگان کو مشورہ دیا جاتا ہے کہ وہ ای-بڈ جمع کرانے کے لیے اپنی آن لائن رجسٹریشن مکمل کریں۔
- دلچسپی رکھنے والے ٹھیکیدار/فرمیں کام کے دائرہ کار اور متعلقہ تفصیلات، بشمول تکنیکی وضاحتوں پر مشتمل بولی دستاویزات کا مکمل سیٹ جناب نیاز حسین جتوئی، اکاؤنٹنٹ، دفتر SSP جامشورو سے حاصل کر سکتے ہیں۔ سیل نمبر: (0300-3039172)

(محمد ظفر صدیق)، PSP

سینئر سپرنٹنڈنٹ آف پولیس جامشورو وچیئرمین پروکیورمنٹ کمیٹی

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OFFICE OF THE SENIOR SUPERINTENDENT OF POLICE JAMSHORO

NOTICE INVITING TENDER

Sealed tender are hereby invited from the interested bidders / contractors/companies for the following works through **EPADS** under SPPRA Rules, 2010 (amended up to date).

S#	Name of work	Allocation	Estd: cost in millions	Earnest Money	Tender Fee	Time for completion
1.	Maintenance & Repair Work of Police Station Jamshoro	10.00M	9.3950 (M)	5%	3000/-	(03 Month)

The blank tender forms will be downloaded from the date of publication. The tenders dully filled shall be received back till **10-12-2026 at 12:00 PM** (E-Submission through EPADS) & opened on same day at **01:00 PM** in the presence of all interested bidders (who wish to attend) & procurement committee. All the bidders are directed to bring original call deposit/ pay order in favor of undersigned along with his company's profile and a set of dully filled bidding documents.

TERMS & CONDITIONS

1. Contract documents and other terms and conditions can be seen, and a blank tender can be downloaded from the official EPADS website of SPPRA i.e **https://portalsindheprocure.gov.pk**. The tender fee Rs: 3000/- and the bid security is 5% in the shape of call deposit only from any scheduled bank of Pakistan on account of the Senior Superintendent of Police, Jamshoro should be attached with the Bidding documents; otherwise, such a tender will not be entertained.
2. The intending contractors should submit the affidavit to prove that he is not involved in any litigation and have not abandoned the work in any Government Department, and have not black listed.
3. The intending participants must be registered with PEC, for the year 2025-2026.
4. The competent authority reserved the right to reject any or all tenders according to SPPRA Rules 2018 (amended 2021)
5. Agencies/Firms should be registered with the Sindh Revenue Board, Income Tax & NTN
6. The Agencies/Contractors should have completed at least 03 Nos of a similar nature in the last three years
7. Bank statement/audit report/other documents of last three years showing annual financial turnover amounting to Rs: 2 (M) per year
8. Bio-Data of Engineer and Technical Staff working with the Firm.
9. Conditional/Blank, Incomplete and not accompanied with a call deposit will not be considered.
10. If the competent authority remains out of Head headquarters on the date of opening of the tender, if the Government announces any holiday, then tenders will be received & opened on the next working day on the same schedule & place.
11. It is pertinent to mention that the Agency/Contactor should fulfill all the above Terms & Conditions; otherwise, the agency/Contractor will not be eligible to participate in the bid.

Note:-

- This NIT can be seen on Online via EPADS Sindh website **https://portalsindheprocure.gov.pk** and Sindh Police website **www.sindhpolice.gov.pk**, (all participating bidders are advice to register themselves online fore-Bid submission.
- Interested Contractors/Firms can obtain a complete set of bidding documents containing the scope of work and relevant details, along with the specifications from **Mr, Niaz Hussain Jatoi Accountant SSP Office Jamshoro (Cell No. 0300-3039172)**

(Muhammad Zafar Siddique), PSP
Senior Superintendent of Police Jamshoro
& Chairman Procurement Committee

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آفيس آف دي سينئر سپرنٽينڊنٽ آف پوليس ڄامشورو

ٽينڊر گهرائڻ لاءِ نوٽيس

SPPRA رولز 2010 (هاڻ تائين ترميم ٿيل) جي تحت EPADS ذريعي هيٺين ڪمن لاءِ دلچسپي رکندڙ واڪ ڏيندڙن/ٺيڪيدارن/ڪمپنين کان مهربند ٽينڊر طلب ڪيا وڃن ٿا.

نمبر شمار	ڪم	رکيل رقم	ڪٽيل لاڳت (ملين ۾)	واڪ جي ضمانت	ٽينڊر في	پڄاڻي جي مدت
1.	پوليس اسٽيشن ڄامشورو جي مرمت ۽ سارسنڀال جو ڪم	10.00 (ملين)	9.3950	5%	3000/-	(03 ماه)

خالي ٽينڊر فارم ڇپجڻ جي تاريخ کان ڊائوڊ لوڊ ڪري سگهجن ٿا. مڪمل طور تي پريل ٽينڊر تاريخ 2026-12-10 وقت 12:00 وڳي منجهند (EPADS ذريعي اي-سبميشن) وصول ڪيا ويندا ۽ ساڳي ڏينهن ۽ ساڳي ڏينهن 01:00 وڳي منجهند سمورن دلچسپي رکندڙ (جيڪي شرڪت ڪرڻ چاهين) ۽ پروڪيومينٽ ڪميٽي جي موجودگي ۾ کوليا ويندا. سمورن واڪ ڏيندڙن کي هدايت ڪئي وڃي ٿي ته هو پنهنجي اداري جي پروفائل ۽ مڪمل طور تي پريل واڪ دستاويزن اصل ڪاپي جي هڪ سيٽ سان گڏ هيٺ صحيح ڪندڙ جي نالي تي ڪال ڊپازٽ/پي آرڊر به سان آڻين.

شرط ۽ ضابطا:

1. معاهدن جا دستاويزن ۽ پيا شرط ۽ ضابطا ڏسي سگهجن ٿا. جڏهن ته خالي ٽينڊر فارم SPPRA جي سرڪاري EPADS ويب سائٽ https//:portalsindheprocure.gov.pk تان ڊائون لوڊ ڪري سگهجن ٿا. ٽينڊر في -/3000 رپيا ۽ واڪ جي ضمانت 5%. فقط ڪال ڊپازٽ جي صورت ۾ پاڪستان جي ڪنهن به شيڊولڊ بئنڪ سان بئنڪ کان سينئر سپرنٽينڊنٽ آف پوليس ڄامشورو جي اڪائونٽ جي نالي تي ٺهرائي واڪ دستاويزن سان گڏ منسلڪ ڪرڻ ضروري آهي. بي صورت ۾ اهڙا ٽينڊر قابل قبول نه هوندا.
2. خواهشمند ٺيڪيدارن کي ان ڳالهه جي ثبوت جي طور تي حلف نامو جمع ڪرائڻو پوندو ته هو ڪنهن ه قانوني ڪارروائي ۾ ملوث نه آهن. انهن ڪنهن به سرڪاري کاتي ۾ ڪوبه ڪم اڌورو نه رهجي ويندو ۽ نه ئي اڃان بليڪ لسٽ ڪيو ويو آهي.
3. خواهشمند شرڪت ڪندڙن جو سال 2025-2026 لاءِ پاڪستان انجنيئرنگ ڪائونسل (PEC) سان گڏ رجسٽرڊ هجڻ لازمي آهي.
4. مجاز اٿارٽي کي SPPRA رولز 2018 (ترميم ٿيل 2021) جي مطابق ڪنهن به يا سمورن ٽينڊر رد ڪرڻ جو حق حاصل آهي.
5. ايجنسيون/فرمن جو سنڌ ريوينيو بورڊ، انڪم ٽيڪس ۽ NTN سان گڏ رجسٽرڊ هجڻ ضروري آهي.
6. ايجنسيون/ٺيڪيدارن لاءِ گذريل ٽن سالن دوران ساڳي نوعيت جي ڪم گهٽ ۾ گهٽ 03 ڪم مڪمل ڪرڻ لازمي آهي.
7. گذريل ٽن سالن جي بئنڪ اسٽيٽمينٽ/آئوٽ رپورٽ/پيا دستاويز پيش ڪرڻ ضروري آهن جن مان ساليانو مالياتي ڪاروبار جو تخمينو گهٽ ۾ گهٽ (M)2 رپيا في سال ثابت هجڻ گهرجي.
8. فرم سان گڏ ڪم ڪندڙ انجنيئر ۽ ٽيڪنيڪل عملي جو بائيو ڊيٽا فراهم ڪرڻ ضروري آهي.
9. شرطيه/خالي، اڻ مڪمل ۽ ڪال ڊپازٽ کان بغير جمع ڪرايل ٽينڊرن تي غور نه ڪيو ويندو.
10. جيڪڏهن ٽينڊر کولڻ جي تاريخ تي مجاز اٿارٽي هيڊ ڪوارٽر کان ٻاهر هجي يا حڪومت پاران عام موڪل جو اعلان ڪيو وڃي ته ٽينڊر ايندڙ ڪم واري ڏينهن تي ساڳي مقرر شيڊول ۽ هنڌ تي وصول ۽ کوليا ويندا.
11. اها ڳالهه ذڪر جوڳي آهي ته ايجنسي/ٺيڪيدارن لاءِ مٿي ڄاڻايل سمورا ۽ شرط ۽ ضابطا مڪمل ڪرڻ لازمي آهن. بي صورت ۾ ايجنسي/ٺيڪيدار واڪ ۾ هصو وٺڻ جو اهل نه هوندو.

نوٽ:

- هي ٽينڊر آن لائين EPADS سنڌ جي ويب سائٽ http//:portalsindheproucre.gov.pk ۽ سنڌ پوليس جي ويب سائٽ www.sindhpolice.gov.pk تي ڏسي سگهجي ٿو سمورن شرڪت ڪندڙ واڪ ڏيندڙن/فرمن کي طريقيڪار ۽ لاڳاپيل تفصيل، سان گڏ ٽيڪنيڪي وضاحتن تي مشتمل واڪ دستاويزن جو مڪمل سيٽ جناب نياز حسين جتوئي، اڪائونٽنٽ آفيس SSP ڄامشورو وٽان حاصل ڪري سگهجن ٿا. سيل نمبر (0333-3039172)

(محمد ظفر صديق)، PSP

سينئر سپرنٽينڊنٽ آف پوليس ڄامشورو ۽ چيئرمين پروڪيورمينٽ ڪميٽي

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OFFICE OF THE SENIOR SUPERINTENDENT OF POLICE JAMSHORO

ANNUAL PROCUREMENT PLAN
(WORKS GOOD & SERVICES)
Financial Year 2026-24

S.No.	Description of Procurement	Quantity (where applicable)	Estimated Cost in mlns approx.	Funds Allocated in mlns.	Source of funds (ADP/Non ADP)	Proposed Procurement Method	Timing of Procurments				Remarks
							1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
1	Maintenacne & repair work of Police Station Jamshoro		9.3950 M	10.00M	Non ADP Fund Provided by IGP Sindh Karachi	E-pad on SPPRA					

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

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OFFICE OF THE
SENIOR SUPERINTENDENT OF POLICE
JAMSHORO

NO.A/ 754 /2026
Dated: -23/ 10 /2026

022-9213660

To,

The Inspector General of Police
Sindh Karachi.

(Through Proper Channel)

SUBJECT:- **ADMINSTRATIVE APPROVAL FOR CONSTITUTION OF PROCUREMENT COMMITTEE REDRESSAL & GRIEVANCE COMMITTEE FOR REPAIR / RENOVATION OF POLICE STATIONS OF JAMSHORO DISTRICT F.Y 2026-27.**

Kindly refer to the Hyderabad Range's s letter No.GB/EM/2327-29 dated: 20.10.2026 regarding Repair Renovation work of Police Stations Jamshoro for the Current Financial Year 2026-27.

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

PROCUREMENT COMMITTEE

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

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

REDRESSAL OF GRIEVANCES & SETTLEMENT OF DISPUTES COMMITTEE (INDEPENDENT)

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

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

(a) Prohibit the procurement committee from acting or deciding a manner, regulations.

(b) Annual in whole or in part, any unauthorized act or decision of the procurement committee; and

(c) Reverse any decision of the procurement committee or substitute its own decision for such a decision. Provided that the complaint redressed committee shall not make any decision to award the contract.

(MUHAMMAD ZAFAR SIDDIQUE) PSP
SENIOR SUPERINTENDENT OF POLICE
JAMSHORO

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