

NOTICE INVITING TENDER
(Single Stage One Envelope Procedure Through EPADS)

The Special Security Unit (SSU), Sindh Police, invites all eligible interested bidders/ Firms/ Companies etc registered with Sales Tax, Income Tax Department, Other applicable taxes and valid Drugs License through E-Pak Acquisition and Disposal System (EPADS) for the following supply of the following item.

S. No.	Item Description	Bidding Method	Bid Security	Date of opening	Fees of tender
01.	Procurement of Medicines for dispensary of Special Security Unit (SSU)	Single Stage One Envelop Method SPPRA RULE 46(I) Most Advantageous Bid	5 % of quoted Bid.	31-12-2025	Rs.2,000/-

TERMS & CONDITIONS:

1. Tenders Schedule shall be as follows: -

Receiving of Application and issuance of Tenders	From the date of publishing to 31-12-2025 till 01:30 PM	Special Security Unit (SSU) Headquarter, Hassan Square, Near Expo Center, Karachi.
Deadline for submission of bids	Till 31-12-2025 at 02:30 PM	through EPAD system only
Opening of Tender	31-12-2025 at 03:00 PM	through EPAD system only

- Bidding documents can be downloaded from the EPADS website (/portalsindh.eprocure.gov.pk)
- The Bid Security equal to 5% of quoted price amount in shape of pay order from any scheduled Bank on company / firm account in favour of AIGP/ Security SSU Karachi must be enclosed with tender / bid documents as per Eligibility Criteria, otherwise the tender will be rejected.
- A Copy Sets of all documents is advised to submit in office of the Commandant Special Security Unit (SSU) near Hassan Square Karachi before deadline of submission of bids.
- The original instrument of tender fee as mentioned above against tender on cash payment (nonrefundable) and bid security of 5% of quoted price, in the shape of pay order/ Bank Draft/CDR in original for submission and must reach procuring agency before the deadline for submission of E-bids, which will be opened on the same day at 3:00 PM at the address, Office of the Commandant



Special Security Unit (SSU), Headquarter, Hassan Square, Near Expo Center, Karachi in the presence of all Committee Members of Procurement Committee as well as such Contractors / Parties / Firms / Bidders who wish to be present.

6. Only Electronic Bids should be submitted through EPADS ONLY; Interested Bidders are required to register themselves on EPAD System at the link: <https://sindh.eprocure.gov.pk/#/supplier/registration> for submission of electronic-bids.
7. If any fake documents are found then the tender is liable to be rejected / cancelled without any compensation with penalty as per rules.
8. The procuring agency may reject all or any bids/ tenders at any time prior to the acceptance of a bid or proposal subject to the relevant provision under Rule-25 of SPPRA Rules-2010 (Amended-up to till date).
9. Bid validity period: - 90 days.

Under following conditions bid will be rejected:

- i. Conditional and telegraphic bids / tenders.
- ii. Bids not accompanied by Bid Security or required amount and form.
- iii. Bids received after specified date and time.
- iv. Bids from Blacklisted firms.
- v. The tender showing over writing will not be Entertained / Disqualified.
- vi. Conditional Tenders against the Government rules / policy will not be entertained.

Contact Details:

(Tel: 021-99244642, Fax: 021-99243865)



**Chairman Procurement Committee,
Superintendent of Police,
Special Security Unit, (SSU)
Sindh Police, Karachi.**



GOVERNMENT OF SINDH
POLICE DEPARTMENT

No. G-I/ 518 /2025/Karachi

Dated 25 -07-2025.

ORDER

Subject:- **CONSTITUTION OF COMMITTEES FOR PURCHASE OF UNIFORM & PROTECTIVE CLOTHING, DRUG & MEDICINES, FEEDING DIET FOOD CHARGES, OTHERS & REPAIR OF TRANSPORT, MACHINERY & EQUIPMENT, FURNITURE & FIXTURE AND BUILDINGS FOR COMMANDANT SPECIAL SECURITY UNIT (SSU) SINDH KARACHI FOR THE CURRENT FINANCIAL YEAR 2025-26.**

The following Committees are hereby constituted for Purchase of Uniform & Protective Clothing, Drug & Medicines, Feeding Diet Food Charges, Others & Repair of Transport, Machinery & Equipment, Furniture & Fixture and Buildings for Commandant Special Security Unit (SSU) Sindh, Karachi for the financial year 2025-26:-

A. Committees for Procurement of Uniforms & Protective Clothing, for Special Security Unit (SSU)

i) Procurement Committee

- | | |
|---|-------------|
| 1. SP/ Special Security Unit, (SSU), Karachi | (Chairman) |
| 2. DSP/Special Security Unit, (SSU), Karachi | (Secretary) |
| 3. Rep. of Sindh Technical Education & Vocational Training Authority (STEVTA) | (Member) |

ii) Inspection Committee

- | | |
|--|-------------|
| 1. SP/ Special Security Unit, (SSU), Karachi | (Chairman) |
| 2. DSP/Special Security Unit, (SSU) | (Secretary) |
| 3. Rep. of Civil Defence Sindh | (Member) |

iii) Redressal of Grievance & Settlement of Disputes Committee

- | | |
|---|----------------------|
| 1. DIGP/Security & Emergency Service Division Karachi | (Chairman/Secretary) |
| 2. Rep. of Accountant General Sindh, Karachi | (Member) |
| 3. Rep. of Industries & Commerce Deptt: Sindh | (Member) |

B. Committees for Procurement of Drugs & Medicines for Special Security Unit (SSU)

i) Procurement Committee

- | | |
|---|-------------|
| 1. SP/Special Security Unit, (SSU) Karachi | (Chairman) |
| 2. DSP/Special Security Unit, (SSU) Karachi | (Secretary) |
| 3. Pharmacist / Sindh Services Hospital Karachi | (Member) |

ii) Inspection Committee

- | | |
|--|-------------|
| 1. SP/ Special Security Unit, (SSU), Karachi | (Chairman) |
| 2. DSP/Special Security Unit, (SSU) | (Secretary) |
| 3. Representative of Police Hospital Karachi | (Member) |

iii) **Redressal of Grievance & Settlement of Disputes Committee**

1. DIGP/Security & Emergency Service Division, Karachi (Chairman/Secretary)
2. Rep. of Accountant General Sindh, Karachi (Member)
3. Rep. of Health Department Sindh (Member)

C. **Committees for Procurement of Feeding Dietary Food Charges for Special Security Unit (SSU)**

i) **Procurement Committee**

1. SP/ Special Security Unit, (SSU) Karachi (Chairman)
2. DSP/ Special Security Unit, (SSU) Karachi (Secretary)
3. Rep. of Sindh Technical Education & Vocational Training Authority (STEVTA) (Member)

ii) **Inspection Committee**

1. SP/ Special Security Unit, (SSU), Karachi (Chairman)
2. DSP/Special Security Unit, (SSU) (Secretary)
3. Rep. of Civil Defence Sindh (Member)

iii) **Redressal of Grievance & Settlement of Disputes Committee**

1. DIGP/Security & Emergency Service Division, Karachi (Chairman/Secretary)
2. Rep. of Accountant General Sindh, Karachi (Member)
3. Rep. of Industries Deptt: Sindh (Member)

D. **Committees for Procurement of Other Items for Special Security Unit (SSU) Karachi**

i) **Procurement Committee**

1. SP/ Special Security Unit, (SSU) Karachi (Chairman)
2. DSP/ Special Security Unit, (SSU) Karachi (Secretary)
3. Rep. of Sindh Technical Education & Vocational Training Authority (STEVTA) (Member)

ii) **Inspection Committee**

1. SP/ Special Security Unit, (SSU), Karachi (Chairman)
2. DSP/Special Security Unit, (SSU) (Secretary)
3. Rep. of Civil Defence Sindh (Member)

iii) **Redressal of Grievance & Settlement of Disputes Committee**

1. DIGP/Security & Emergency Service Division, Karachi (Chairman/Secretary)
2. Rep. of Accountant General Sindh, Karachi (Member)
3. Rep. of Industries & Commerce Deptt: Sindh (Member)

E. **Committees for Repair of Transport for Special Security Unit (SSU) Karachi**

i) **Procurement Committee**

1. SP/ Special Security Unit, (SSU), Karachi (Chairman)
2. DSP/Special Security Unit, (SSU) (Secretary)
3. Rep. of Sindh Technical Education & Vocational Training Authority (STEVTA) (Member)

ii) **Inspection Committee**

1. SP/ Special Security Unit, (SSU), Karachi (Chairman)
2. DSP/Special Security Unit, (SSU) (Secretary)
3. Rep. of Civil Defence Sindh (Member)

iii) **Redressal of Grievance & Settlement of Disputes Committee**

1. DIGP/Security & Emergency Service Division, Karachi (Chairman/Secretary)
2. Rep. of Accountant General Sindh, Karachi (Member)
3. Rep. of Industries & Commerce Deptt: Sindh (Member)

F. **Committees for Repair of Machinery & Equipment, for Special Security Unit (SSU) Karachi**

i) **Procurement Committee**

1. SP/ Special Security Unit, (SSU), Karachi (Chairman)
2. DSP/Special Security Unit, (SSU), Karachi (Secretary)
3. Rep. of Sindh Technical Education & Vocational Training Authority (STEVTA) (Member)

ii) **Inspection Committee**

1. SP/ Special Security Unit, (SSU), Karachi (Chairman)
2. DSP/Special Security Unit, (SSU), Karachi (Secretary)
3. Rep. of Civil Defence Sindh (Member)

iii) **Redressal of Grievance & Settlement of Disputes Committee**

1. DIGP/Security & Emergency Service Division, Karachi (Chairman/Secretary)
2. Rep. of Industries & Commerce Department Sindh (Member)
3. Rep. of Accountant General Sindh, Karachi (Member)

G. **Committees for Repair of Furniture & Fixture for Special Security Unit (SSU) Karachi**

i) **Procurement Committee**

1. SP/ Special Security Unit, (SSU) Karachi (Chairman)
2. DSP/Special Security Unit, (SSU) (Secretary)
3. Rep. of Sindh Technical Education & Vocational Training Authority (STEVTA) (Member)

ii) **Inspection Committee**

1. SP/ Special Security Unit, (SSU), Karachi (Chairman)
2. DSP/Special Security Unit, (SSU) (Secretary)
3. Rep. of Civil Defence Sindh (Member)

iii) **Redressal of Grievance & Settlement of Disputes Committee**

1. DIGP/Security & Emergency Service Division, Karachi (Chairman/Secretary)
2. Rep. of Accountant General Sindh, Karachi (Member)
3. Rep. of Industries & Commerce Deptt: Sindh (Member)

H. **Committees for Repair of Building for Special Security Unit (SSU) Karachi**

i) **Procurement Committee**

1. SP/Special Security Unit, (SSU) Karachi (Chairman/Secretary)
2. Assistant Engineer Police Works, Karachi (Member)
3. Rep. of Civil Defence Sindh (Member)

ii) **Inspection Committee**

1. SP/ Special Security Unit, (SSU), Karachi (Chairman)
2. DSP/Special Security Unit, (SSU) Karachi (Member)
3. Incharge Maintenance & Repair Works CPO, Karachi (Member)

iii) **Redressal of Grievance & Settlement of Disputes Committee**

1. DIGP/Security & Emergency Service Division, Karachi (Chairman/Secretary)
2. Rep. of Accountant General Sindh, Karachi (Member)
3. Rep. of Works & Services Deptt: Sindh (Member)

Sd/-

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

Copy to the:-

1. Secretary Health Dept. Govt. of Sindh, request for nominating the representative.
2. Secretary, Works & Services Department, Govt. of Sindh, Karachi, request for nominating the representative.
3. The Accountant General Sindh, request for nominating the representative.
4. DIGP/Security & Emergency Service Division, Karachi
5. Director Civil Defence, Govt. of Sindh, request for nominating the representative.
6. Director Industries & Commerce Department Sindh request for nominating the representative.
7. Director Sindh Technical Education & Vocational Training Authority (STEVTA) Karachi, request for nominating the representative.
8. SP/ Special Security Unit, (SSU) Karachi
9. MS Police Hospital Karachi, request for nominating the representative.
10. DSP/Special Security Unit, (SSU) Karachi
11. Pharmacist / Sindh Services Hospital Karachi
12. Assistant Engineer Police Works, Karachi
13. Incharge Maintenance & Repair Works CPO, Karachi
14. PS to IGP Sindh.
15. PS to Addl: IGP Finance, Welfare & Logistics Sindh.
16. PA to DIGP/Finance, CPO Sindh Karachi.



(KHAWAR AKBAR SHAIKH) PSP
AIGP/Logistics,
For Inspector General of Police,
Sindh, Karachi

Special Security Unit (SSU), Sindh Police, Karachi

NATIONAL COMPETATIVE BIDDING DOCUMENTS (BDs)

(Single Stage One Envelop Procedure)

Most Advantageous Bid (Least Cost Method)



PROCUREMENT OF MEDICINES FOR DISPENSARY
OF SPECIAL SECURITY UNIT (SSU) DURING
CURRENT FINANCIAL YEAR 2025-26

[Handwritten signatures in blue ink]

TENDER RECEIPT FORM
PROCUREMENT OF MEDICINES FOR
DISPENSARY OF SPECIAL SECURITY UNIT
(SSU) DURING CURRENT FINANCIAL YEAR
2025-26

Name of Participants: _____

Contact Person: _____

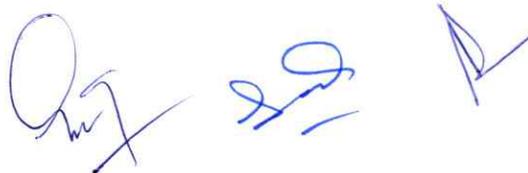
Company/Office Address: _____

Tender Document Fee: _____

Declaration

We, [_____], hereby confirm that we have received the tender document for "Procurement of Medicines for dispensary of Special Security Unit (SSU)". We intend to participate in the tender process. We understand that the tender documents and scope of work of this tender.

Signature:



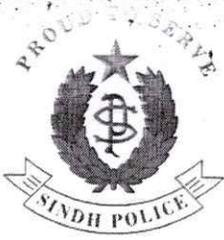
**PROCUREMENT OF MEDICINES FOR DISPENSARY OF SPECIAL
SECURITY UNIT (SSU) DURING FINANCIAL YEAR 2025-26**

FEES OF TENDER DOCUMENTS	Rs. 2000/= Rupees Two Thousand Only (Non-Refundable)
TENDER PROCEDURE	Single Stage - One Envelope / SPP Rule 46(I) of SPP Rule 2010 (Amended till up-to-date)
TENDER SUBMISSION DATE AND TIME	Submit through EPADS on 31-12-2025 till 2:30 PM.
TENDER SUBMISSION PLACE	Office of the Commandant Special Security Unit (SSU), Hassan Square, Near Expo Center, Karachi.
TENDER OPENING DATE AND TIME	Opening on EPADS on 31-12-2025 at 3:00 PM.
TENDER OPENING PLACE	Office of the Commandant Special Security Unit (SSU), Hassan Square, Near Expo Center, Karachi.

Note:

- i. No tender will be accepted after closing time on EPADS, what so ever reason may be.
- ii. All the page of bid documents must be Signed / Stamped by the Contractors / Suppliers.
- iii. Bidders are required to comply with all the clauses mentioned in the Terms and Conditions of the Bid Documents and any deviation will forbid them from competing in the tender.





NOTICE INVITING TENDER
(Single Stage One Envelope Procedure Through EPADS)

The Special Security Unit (SSU), Sindh Police, invites all eligible interested bidders/ Firms / Companies etc registered with Sales Tax, Income Tax Department, Other applicable taxes and valid Drugs License through E-Pak Acquisition and Disposal System (EPADS) for the following supply of the following item.

S. No.	Description	Bidding Method	Bid Security	Date of opening	Fees of tender
01.	Procurement of Medicines for dispensary of Special Security Unit (SSU)	Single Stage One Envelop Method SPPRA RULE 46(I) Most Advantageous Bid	5 % of quoted Bid.	31-12-2025	Rs.2,000/-

TERMS & CONDITIONS:

1. Tenders Schedule shall be as follows: -

Receiving of Application and issuance of Tenders	From the date of publishing to 31-12-2025 till 01:30 PM	Special Security Unit (SSU) Headquarter, Hassan Square, Near Expo Center, Karachi.
Deadline for submission of bids	Till 31-12-2025 at 02:30 PM	through EPAD system only
Opening of Tender	31-12-2025 at 03:00 PM	through EPAD system only

- Bidding documents can be downloaded from the EPADS website ([/portalsindh.eprocure.gov.pk](http://portalsindh.eprocure.gov.pk))
- The Bid Security equal to 5% of quoted price amount in shape of pay order from any scheduled Bank on company / firm account in favour of AIGP/ Security SSU Karachi must be enclosed with tender / bid documents as per Eligibility Criteria, otherwise the tender will be rejected.
- A Copy Set of all documents is advised to submit in office of the Commandant Special Security Unit (SSU) near Hassan Square Karachi before deadline of submission of bids.
- The original instrument of tender fee as mentioned above against tender on cash payment (nonrefundable) and bid security of 5% of quoted price, in the shape of pay order/ Bank Draft/CDR in original for submission and must reach procuring agency before the deadline for submission of E-bids, which will be opened on the same day at 3:00 PM at the address, Office of the Commandant Special Security Unit (SSU), Headquarter, Hassan Square, Near Expo Center, Karachi in the presence of all Committee Members of Procurement Committee as well as such Contractors / Parties / Firms / Bidders who wish to be present.

6. Only Electronic Bids should be submitted through EPADS ONLY; Interested Bidders are required to register themselves on EPAD System at the link: <https://sindh.eprocure.gov.pk/#/supplier/registration> for submission of electronic-bids.
7. If any fake documents are found then the tender is liable to be rejected / cancelled without any compensation with penalty as per rules.
8. The procuring agency may reject all or any bids/ tenders at any time prior to the acceptance of a bid or proposal subject to the relevant provision under Rule-25 of SPPRA Rules-2010 (Amended-up to till date).
9. Bid validity period: - 90 days.

Under following conditions bid will be rejected:

- i. Conditional and telegraphic bids / tenders.
- ii. Bids not accompanied by Bid Security or required amount and form.
- iii. Bids received after specified date and time.
- iv. Bids from Blacklisted firms.
- v. The tender showing over writing will not be Entertained / Disqualified.
- vi. Conditional Tenders against the Government rules / policy will not be entertained.

Contact Details:

(Tel: 021-99244642, Fax: 021-99243865)

**Chairman Procurement Committee,
Superintendent of Police,
Special Security Unit, (SSU)
Sindh Police, Karachi**



BID DATA SHEET

Procuring Agency	:	Special Security Unit (SSU) / Sindh Police, Karachi.
Address	:	Special Security Unit (SSU), Headquarter, Hassan Square, Block-15, Gulshan-e-Iqbal, Karachi
Name of Item	:	Procurement of Medicines for dispensary of Special Security Unit (SSU).
Bid Validity	:	90 Days
Amount of Bid Security	:	5% of Bid Quoted Price
Date of Submission	:	From the date of publishing to 31-12-2025 till 2:30 pm
Date of Opening	:	Opening on EPADS on 31-12-2025 at 3:00 pm.
Performance Security	:	10 % of the Contract Value
Language of Bid	:	English
Bidding Procedure	:	Single Stage – One Envelope Procedure
Eligibility Criteria	:	Mentioned in the Bid Document.
Schedule of Requirement	:	Mentioned in the Bid Document.
Advance Payment	:	No Advance Payment
Period of Completion	:	upto 30 th June, 2026
Liquidity Damages	:	2% per month
Place of Delivery	:	Special Security Unit (SSU), Sindh, Police Headquarter, Hassan Square, Block-15, Gulshan-e-Iqbal, Karachi.



TERMS AND CONDITIONS

For the "Procurement of Medicine for Dispensary of Special Security Unit (SSU)"

1. Electronic Tenders are invited for the Procurement of Medicines for dispensary of Special Security Unit (SSU) during the financial year 2025-26 on **Single Stage One Envelope Procedure basis as per Clause 46(1) of SPP Rules – 2010 (Amended till up-to-date)**, as per the detailed mentioned in the schedule of requirement in this Tender Form for use in Special Security Unit (SSU), Sindh, Police Headquarter, Hassan Square, Karachi.
2. The last date for submission of the Tender is fixed on **31-12-2025 upto 02:30 pm**. The Tender should be dropped by E-Submission through EPADS website i.e. www.portalsindh.eprocure.gov.pk for this purpose in the office of the Special Security Unit (SSU) / Sindh Police, Karachi (**Chairman Procurement Committee**). This will be opened before the **PROCUREMENT COMMITTEE** in the Conference Hall of SSU in presence of the bidders or their authorized representatives who wish to be present on the same date at **03:00 PM**.
3. The Tender form should be completed in both words and in figures against each item serially according to our Tender Serial Numbers. **The Tender filled up with hand and showing overwriting will not be entertained / Disqualified.**
4. Tender fee of Rs. 2000/- and screenshot of submission of bid on EPADS must be submitted at P. A's Address before opening of bids.
5. Original Pay order of Bid Security @ 5% must be submitted at P. A's address before opening of bids
6. Quoted Offers should be inclusive of all Government Taxes.
7. Copy of NTN / GST certificate should be attached with the Tender documents else the bids will not be entertained.
8. The Firm will be responsible for the supply of medicines as per mentioned in schedule of requirement for the dispensary of Special Security Unit (SSU), Karachi, (if fails the Security Deposit will be forfeited).
9. Frame work will be awarded to supply the medicines for the financial year 2025-26.
10. The Purchaser, Special Security Unit (SSU), Sindh Police Karachi reserves the right to purchase full or partial work or part of items or cancel the tender as per relevant rules of SPPRA-2010 (Amended till up-to-date).
11. The Contractors / Suppliers / Manufacturer / Authorized Distributors should attach 5% earnest money of the quoted items with bid as **BID SECURITY** in shape of Pay Order / Bank Draft issued from any scheduled Bank of Pakistan in favor of AIGP / Security SSU Karachi.
12. **PERFORMANCE SECURITY:** The successful bidders will have to deposit the requisite performance Security Bond in the shape of a Pay Order / Demand Draft or Bank Guarantee at 10% of the Contract value. The same will be released after successful completion of contract period.



13. Conditional Tenders against the Government rule / Policy will not be entertained.
14. All Government Taxes will be deducted from the bills as per Government Rules.
15. The Procuring Agency shall disqualify a Supplier or Contractor, whether already pre-qualified or not, if it finds at any time, that the information submitted by him concerning disqualification and professional, technical, financial, legal or managerial competence as Supplier or Contractor, false and materially inaccurate or incomplete.
16. The Procuring Agency reserves the right regarding rejection of bids subject to the relevant provision of SPP Rules-2010. (Amended till up-to-date).

17. REDRESSAL:

Redressal of Grievances & settlement of dispute will be as per SPPRA Rule – 2010 (amended till upto date).

CERTIFICATE

We guarantee to fulfill the supply for Procurement of Medicines for dispensary of Special Security Unit (SSU) exactly in accordance with the requirement as specified by the Special Security Unit (SSU) Headquarter, Sindh Police, Hassan Square, Karachi.

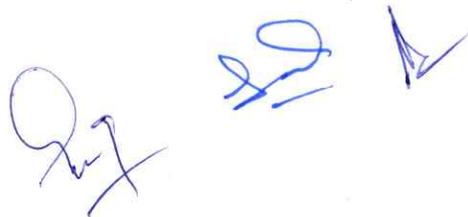
Signature of the Bidder: -

Name of Firm with full Address: -

Email Address: _____

Office Telephone: _____

Fax# _____ Cell # _____



TERMS AND CONDITIONS

“PROCUREMENT OF MEDICINES FOR DISPENSARY OF SPECIAL SECURITY UNIT (SSU)”

Bid will be valid for 90 days from the date of opening for financial evaluation. The bidders shall quote their prices inclusive of all applicable duties and Taxes / transportation etc. and all other expenses on free delivery to Consignee's end the Special Security Unit (SSU), Sindh Police Karachi. Price should be quoted in Figures & Words both, failing which the offer will be ignored.

S #	NAME OF WORK	BID SECURITY
01	Procurement of Medicines for dispensary of Special Security Unit (SSU)	5% of the quoted bid.

1. GENERAL CONDITIONS & INSTRUCTIONS:

- a. The quoted rates must be valid up to financial year 2025-26. Orders will be placed as per financial releases. All currency in the proposal shall be quoted in Pakistan Rupees (PKR).
- b. Stamp duty for contract documents shall be borne by responding organization/bidder at the time of signing of contract
- c. The tender shall be submitted with all documents through EPADS.
- d. **Financial Proposal** must be fulfilled that mention in the Bid Document.
- e. Procuring Agency, Sindh Police reserve the right to increase or decrease the scope of work/number of medicines without assigning any reason.
- f. The tender must be free from erasing, cutting and over writing. In case of erasing, cutting and over writing, authorized person should initial it duly stamped, else the offer will not be entertained.
- g. The rates of each item should be written in **figures as well as in words**. Arithmetical errors will be rectified on this basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall be corrected. In case of discrepancy the price in words will be authenticated and final.
- h. Conditional Tenders against the Govt. Rules / policy will not be considered / entertained / accepted.
- i. Tenders shall be accompanied by earnest money @ 5% of the value of quoted bid by them in form of Pay Order / Demand Draft in favor of AIGP / Security SSU Karachi.
- j. The tendered rate should be inclusive of all applicable taxes to Federal & Provincial Govt. or local bodies and will be deducted from the bill of the contractors / suppliers.
- k. All the (applicable) Government taxes, value of the contract amount will be deducted from the bills of the Contractors /Suppliers.



- l. If the Contractors / Suppliers require Tax exemption facility regarding non deduction of Advance Income Tax. The exemption certificate issued by the concerned authority must be attached and on C.I.F basis a copy of Bill of Entry & Tax paid Challan copy should be attached with the bill.
- m. The quoted rates once offered by the firms will not be changed during the contract period.

7. **SPECIAL CONDITIONS:**

- 7.1. The responding organization is hereby informed that the Government shall deducted tax at the rate prescribed under the tax laws of Pakistan, from all payments for services rendered by any responding organization who signs a contract with the Police department. The responding organization will be responsible for all taxes on transaction and/or income, which may be levied by government. If responding organization is exempted from any specific taxes, then it will provide the relevant documents with the proposal.
- 7.2. The bidders shall quote their firm and final price both in figure and in words on free delivery basis.
- 7.3. Delivered medicines will be inspected by the Inspection Committee. If the delivered medicines are declared by sub-standard, the bidders are responsible & bound to supply additional quantity of that supply with free of cost.
- 7.4. In case of delay of the supply of medicines, the liquidity damage shall deduct as per existing law/provision.

1. **PURCHASER'S RIGHT TO VARY QUANTITIES**

The Procurement Committee reserves right to increase / decrease or delete the quantities of the Procurement of Medicines for dispensary of Special Security Unit (SSU). Award of contract and also reserves the right to enhance the quantity of medicines originally specified in the schedule of requirement without any change in unit price or other terms and conditions at any time during contract period.

2. **PERFORMANCE SECURITY:**

The successful bidders will have to deposit the requisite security in the shape of a Pay Order / Demand Draft at 10% value of the total quoted offered items. The same will be released after successful supply of all medicines. After the acceptance of the Tender by the Vendor, a purchase order may be issued during the validity period and if offer is not accepted by the Vendor, the Earnest money shall be forfeited to the Government Accounts.

3. **REDRESSAL:**

Redressal of Grievances & settlement of dispute will be as per SPPRA Rule – 2010 (Amended till up-to-date).

4. **UNDERTAKING on Rs.100/- Non-Judicial Stamp Paper**

- a. I/ we read / understand the conditions specified in the tender inquiry and undertake:
- b. That I / we agree whether our tender accepted for total, partial or enhanced quantity for all or any single item.



- c. I / we also agreed to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period communicated by the Incharge Dispensary.
- d. I / we understand and ensure for the of medicines. I / we also agree to supply the 100% additional quantity without any additional charges, if the supplies/part of the supplies declared sub-standard.
- e. I / we undertake that, if any of the information submitted in accordance to this tender inquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.
- f. I / we undertake that, I / we is not black listed.

5. TERMS AND CONDITIONS ACCEPTANCE CERTIFICATE

I / we, M/s. _____ is hereby confirmed that we have carefully read all terms and conditions of the tender and also agreed to abide SPPRA Rule – 2010 (Amended till up-to-date) for supply of medicines to the dispensary of SSU as mentioned in schedule of requirement & it will be during the validity of the tender.

Signature of Vendor _____

Name of Authorized Person _____

Designation _____

Seal and Address _____

Tel No. _____ Fax No. _____ E-mail address _____

WITNESS:

1. Name _____ Signature _____

2. Name _____ Signature _____

Note:

1. 24 hours customer back up service is essential and supplier will bear the cost of during supply of damage occurred.
2. All medicines supplied must have a minimum of 80% remaining shelf life at the time of delivery. Items not meeting this criterion will be rejected and must be replaced at the supplier's cost.
3. That packet of all items /Medicines should be properly printed / stamped as **“SSU Property, Not for Sale”**.
4. The generic name listed in the schedule of requirement for medicines must be manufactured by a well reputed pharmaceutical companies, preferably certified with ISO standards or an equivalent.
5. All the above said instructions must be read carefully for compliance; else the offer will be ignored.
6. The supplier will also be responsible for quoted medicines at their own expense.

Signature of Contractor / Supplier: _____

Name & Designation. _____

Address: _____

Email Address: _____

Phone No. / Mobile No. _____



ELIGIBILITY CRITERIA/TECHNICAL EVALUATION

" PROCUREMENT OF MEDICINES FOR DISPENSARY OF SPECIAL SECURITY UNIT (SSU) DURING FINANCIAL YEAR 2025-26"

Part - I

Technical Proposal should have the following documents attached with Technical Evaluation documents uploaded on PDF File through EPADS:

SR #	CRITERIA	YES	NO
1	Attached Original Tender Purchase Receipt and screenshot of submission of bid on EPADS must be submitted at P.A's Address before opening of Bids.		
2	Attached Valid Drug License		
3	Attached Copy of CNIC (Owner) should be attached		
4	Attached Copy of GSTN Certificate		
5	Attached Copy of Income Tax Registration Certificate		
6	Attached Copy of last 03 years paid Income Tax Challan from FBR		
7	Attached Copy of Certificate from FBR for Active GST		
8	Each page should be signed and stamped		
9	Attached 03 years Bank Statement		
10	Turnover of at least last Three years		
11	Attached 03 year of relevant Work Experience / Work orders from a reputable Institute.		
12	Attached an Affidavit on Stamp Paper of Rs. 100/- (regarding the contractors / companies / firms is not currently on the list of blacklisted suppliers by any government/donor agency).		
13	Undertaking on stamp paper that firm is not involved in any litigation, Department rift, abandoned or unnecessary delay in completion of any work in the government department.		

Note:

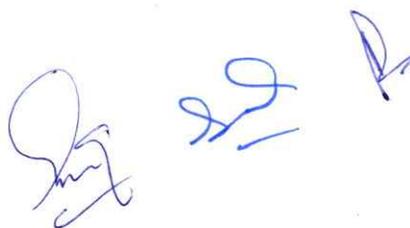
The TECHNICAL EVALUATION CRITERIA are mandatory. The offer will not be entertained if the required documents have not been found attached.

ELIGIBILITY CRITERIA/ FINANCIAL EVALUATION CRITERIA

" PROCUREMENT OF MEDICINES FOR DISPENSARY OF SPECIAL SECURITY UNIT (SSU) "

Financial Proposal should have the following documents:

- I. Original Pay Order / Bank Draft of 5% Earnest Money.
- II. Original Copy of the Bid Offer with Quoted Price.



**FINANCIAL PROPOSAL
SPECIAL SECURITY UNIT (SSU),
SINDH POLICE, KARACHI.**

**ANNUAL TENDERS FOR "PROCUREMENT OF MEDICINES FOR DISPENSARY
OF SPECIAL SECURITY UNIT (SSU)"
DURING CURRENT FINANCIAL YEAR 2025-26**

OPENING DATE: 31-12-2025 at 3:00 pm.

S.No.	Description	Total Amount (Rs.)
1	Procurement of Medicines for dispensary of Special Security Unit (SSU)	

Pay Order # _____ for Rs. _____ Dated _____
5% of the quoted amount.

Name of Firm / Contractor / Supplier: _____

Phone No. / Mobile No. _____

Signature of Contractor / Supplier: _____

Name & Designation with Full Address: _____

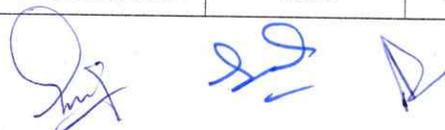


SCHEDULE OF REQUIREMENT

PROCUREMENT OF MEDICINES FOR DISPENSARY OF SPECIAL SECURITY UNIT (SSU)

FINANCIAL YEAR 2025-26

S #	GENERIC NAME	QUANTITY	UNIT
1	CO-AMOXICLAV 625 MG	1800	TABLET
2	LEVOFLOXACIN 500 MG	2000	TABLET
3	CEFIXIME 400 MG	500	CAPSULE
4	ARTEMETHER/LUMEFANTRINE 40/240	800	TABLET
5	CIPROFLOXACIN 500 MG	2000	TABLET
6	EZITHROMYCINE 500 MG	1800	TABLET
7	ERTHROMYCINE 250 MG	4000	TABLET
8	DOXYCYCLINE 100 MG	7200	CAPSULE
9	AMPICLINE 500 MG	5000	CAPSULE
10	OMEPRAZOLE 20 MG	4900	CAPSULE
11	OMEPRAZOLE 40 MG	4900	CAPSULE
12	SILYMARIN 200 Mg	1500	TABLET
13	CETRIZINE 10 MG	6000	TABLET
14	LORATADINE 10 MG	6000	TABLET
15	DESLORATADINE 5 MG	1000	TABLET
16	MONTELUKAST 10 MG	700	TABLET
17	DOMPERIDONE 10 MG	3000	TABLET
18	BETAHISTINE 8 MG	1200	TABLET
19	DICLOFENIC SODIUM 50 MG	6000	TABLET
20	DICLOFENIC SODIUM 100 MG	4500	TABLET
21	PARACETAMOL+ORPHENADRINE CITRATE	3000	TABLET
22	NAPROXEN SODIUM 550 MG	7200	TABLET
23	EPRISONE 50 MG	3000	TABLET
24	TIZANIDINE 2 MG	1000	TABLET
25	NIMSULIDE 100 MG	4500	TABLET
26	PIROXICAM-B-CYCLODEXTRINE 20 Mg	1000	TABLET
27	FLUBIPROFEN 100 MG	1800	TABLET
28	DROTAVERINE 80 MG	3600	TABLET
29	HYOSCINE BUTYLBROMIDE+PARACETAMOL	2000	TABLET



30	PHENAZOPYRIDINE HCl 100 MG	900	TABLET
31	SERRATIOPEPTIDASE 10 Mg	3000	TABLET
32	PARACETAMOL 500 Mg	40000	TABLET
33	MEFNAMIC ACID 500 MG	6000	TABLET
34	IBUPROFEN 200 MG	2000	TABLET
35	METRONIDAZOLE 400 MG	5000	TABLET
36	LOPERAMIDE HYDROCHLORIDE 2 MG	4200	CAPSULE
37	IBUPROFEN+PSEUDOEPHRINE 400/60	5000	TABLET
38	OSSEIN MINERAL COMPLEX+ VIT D	6000	TABLET
39	ZINC, VIT C, FOIC ACID, B COMPLEX	4500	TABLET
40	MECOBALMIN 500 MCG	6000	TABLET
41	FOLIC ACID 5 Mg	15000	TABLET
42	BETAMETHASONE 0.5 MG	6000	TABLET
43	ACETYLSALICYLIC ACID 300 MG	3000	TABLET
44	CAPTOPRIL 25 MG	500	TABLET
45	CALCIUM, VIT D3+C+B6	6000	TABLET
46	TRANSAMIC ACID 500 MG	600	CAPSULE
47	SODIUM PICOSULFATE	1000	TABLET
48	FLUCONAZOLE 150	460	CAPSULE
INJECTION'S			
49	PARACETAMOL 1 GM	250	NOS
50	METRONIDAZOL 1 GM	144	NOS
51	CIPROFLOXACIN 200 MG	100	NOS
52	OMEPRAZOLE 40 MG	60	NOS
53	ONDENSTERON HCl 8MG	50	NOS
54	DIMENHYDERNATE 12.5 Mg	200	NOS
55	DROTAVERINE HCl 40 Mg	200	NOS
56	CHLOROPHENRMININE MALEATE 25 Mg	50	NOS
57	DEXAMETHASONE 4 MG	250	NOS
58	DIAZEPAM 10 MG / 2 ML	25	NOS
59	0.9 % SODIUM CHLORIDE 100 ML	150	NOS
60	0.9 % SODIUM CHLORIDE 500 ML	50	NOS
61	RINGER LACTATED 500 ML	50	NOS
62	25 % DEXTROSE WATERB 20 ML	100	NOS
63	KETROLAC TROMETHAMINE 30 MG	350	NOS
64	IPRATROPIUM BROMIDE 0.025 %	400	NOS

65	LINCOMYCIN 600	150	NOS
SYRUP			
66	MULTIVITAMIN+ LYSINE	600	NOS
67	ALMUNIIUM HYDROXIDE, MAGNESSIUM TRISILICATE	300	NOS
68	ALMUNIUMM, MAGNASSIUM HYDROXIDE	300	NOS
69	SODIUM PICOSULFATE	250	NOS
70	DISODIUM HYDROGEN CITRATE	150	NOS
71	ACEFYLLINE, DIPHENHYDRAMINE	400	NOS
72	ACEFYL PIPERAZINE	300	NOS
73	AMINOPHYLLINE, DIPHENHYDRMINE, AMMONIUM CHLORIED, MENTHOL	400	NOS
74	IBUPROFEN	100	NOS
OINTMENTS			
75	LIGNOCAIN, MENTHOL, EUCALYPTOL, CETYLPYRIDINIUM CHLORIDE, ETHANOL (20 G)	150	TUBE
76	POLYMIXIN B, BACITRICINE (20 G)	200	TUBE
77	BETAMETHASONE, NEOMYCIN (20 G)	350	TUBE
78	ISOCONAZOLE NITRATE (10 G)	200	TUBE
79	DICLOFENIC GEL (20 G)	200	TUBE
80	FUSIDIC ACID, (15 G)	50	TUBE
81	LIDOCAIN, POLYMIXIN, NEOMYCIN (10 G)	200	TUBE
82	NYSTATIN, NEOMYCIN SULFATEGRAMICIDIN (20 G)	50	TUBE
83	TERBINAFINE HCI (10Gr)	50	TUBE
84	METHYL NICOTINATE, METHYL SALICYLATE, ETHYL SALICYLATE, GLYCOL MONOSALICYLATE, PROPANE-2-OL, BUTANE (150 ML)	20	SPRAY
85	CLOBETASOL PROPIONATE, NEOMYCINE, NYSTATIN (15 G)	200	TUBE
DROPS & SACHETS			
86	BETAMETHASONE SODIUM PHOSPATE, NEOMYCIN	100	NOS
87	POLYMIXIN B, LIGNOCAIN, PROPYLINE GLYCOL	100	NOS
88	CHLORAMPHENICOL	100	NOS
89	2 BILLION LACTIC FERMENTS BACILLUS CLAUSII	100	AMPULE
90	DICOTAHEDRAL SMECTITE	1800	SACHET
91	SODIUM ACID CITRATE	1000	SACHET

92	ORS SACHET	1750	SACHET
93	OMEPRAZOLE 40 MG Sachet	1000	SACHET
94	CRANBERRY EXTRACT Sachet	1500	SACHET

Note: The above Medicines must be manufactured by a well reputed pharmaceutical companies, preferably certified with ISO standards or an equivalent.

(Chairman)



(FARAH AMBREEN)
Superintendent of Police,
Special Security Unit (SSU),
Sindh Police, Karachi.

(Secretary)



(SYED ADIL NAQVI)
Deputy Superintendent of Police,
Special Security Unit (SSU),
Sindh Police, Karachi.

(Member)



(FOUZIA SHERAZI),
Senior Pharmacist,
Sindh Services Hospital,
Karachi.

UNDERTAKING ON RS.100/- NON JUDICIAL STAMP PAPER

1. I/ we read / understand the conditions specified in the tender inquiry and undertake:
2. That I/ we will remain bound to supply any item as an additional quantity at the same rate on which said item I/ we have supplied during the contract period.
3. That I / we agree whether our tender accepted for total, partial or enhanced quantity for all or any single item.
4. I / we also agreed to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
5. I/ we understand and ensure for the supply of quality goods. I / we also agree to supply the 100% additional quantity without any additional charges, if the supplies/part of the supplies declared sub-standard.
6. I / we undertake that, if any of the information submitted in accordance to this tender inquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.
7. I / we undertake that, I/ we will replace the items before its expired. I / we undertake that, I/ we is not listed.

Signature of Contractor / Supplier:

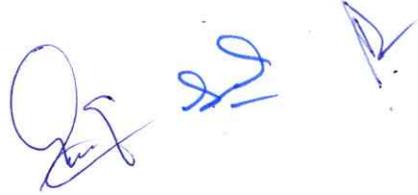
Name of Firm with full Address:

Email Address: _____

Telephone (Office): _____

Fax No.: _____

Mobile No.: _____

Handwritten signatures in blue ink, including a large signature on the left and a checkmark on the right.

SAMPLES

Form-I

Letter of Acceptance

To,
Superintendent of Police (SSU) / Chairman Procurement Committee,
Special Security Unit (SSU), Sindh Police,
Karachi.

Dear Sir,

Having examined the bidding documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver the required items in conformity with the said bidding documents for the sum of [total bid amount in words and figures] or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our bid is accepted, for the Procurement of items in the head of Other for Special Security Unit (SSU) in accordance with the delivery schedule specified in the schedule of requirements.

If our bid is accepted, we will obtain the guarantee of a bank in a sum equivalent to (10%) percent of the contract price/ pay order for the due performance of the contract, in the form prescribed by the purchaser.

We agree to abide by this bid for a period of 90 days from the date fixed for Bid opening under Clause 10 of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

We understand that you are not bound to accept the lowest or any bid you may receive.

Dated this _____ day _____ of 2025.

{Signature}

{in the Capacity of}

Duly authorized to sign bid for and on behalf of _____



Form-II

CONTRACT FORM

Rs. 100/- Non Judicial Stamp Paper

CONTRACT AGREEMENT

"Procurement of Items in the Head of Other for Special Security Unit (SSU)"

Letter of Acceptance. NO. _____, Dated: _____

This Agreement made the _____ day of _____ 2025, between the Superintendent of Police, (SSU) Sindh Police, Karachi called here in the "**The Purchaser**" & M/s _____ (Place, Address, Location) called here in "**The Supplier**".

Whereas the Purchaser is desirous that certain supply of meal mentioned in schedule of requirement for the financial year 2025-26 and whereas the supplier has accepted an offer for the Procurement of items in the head of Other for Special Security Unit (SSU) as per rates approved by the procurement of following description, with specification and quantity given below.

Special Security Unit (SSU) will communicate their requirement to M/s _____ for the supply of "Procurement of items in the head of Other for Special Security Unit (SSU)" on as and when required basis.

M/s _____ will work for **Procurement of items in the head of Other for Special Security Unit (SSU)** on as and when required basis.

SR #	Description	Qty / Unit Nos.	M/s _____ Per / Nos.	Total Amount

NOW THIS AGREEMENT WITNESSED AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance.
 - (b) The completed Form of Bid along with Schedule to Bid.
 - (c) Bid Data Sheet.
 - (d) General Conditions of Contract as SPPRA Rule -2010 (Amended till date).
 - (e) Instructions to Bidders.
 - (f) The Special Conditions of Contract.
 - (g) The Technical Specifications.
 - (h) The priced Schedule of Prices.
 - (i) The Procuring Agency's Notification of Award.
3. In consideration of the payments to be made by the Procuring Agency to the Supplier as here in after mentioned, the Supplier here by covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of repair work and the remedying of defects there in, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed in the contract.
5. M/s _____ will submit a summary of invoices on completion of supply done for Procurement of 3 Times Meal for the Personnel of the Special Security Unit (SSU) in Various Security



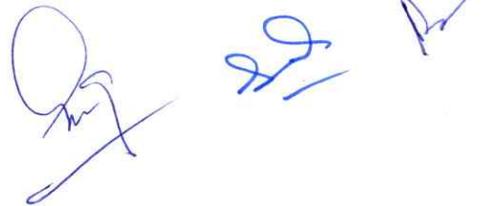
Occasions during the financial year 2025-26. The articles/stores will be delivered upon proper receipt signed by the authorized officer on the delivery challan. The original challan will be attached with the bills.

6. The purchaser reserves the right to cancel the supply order in case of delayed supply.
7. The Purchaser reserves the right to increase or decrease the quantity of any item when deemed necessary without assigning any reason.
8. Delivery of items should be done within the stipulated date and time as given in the order, failing which 0.1% penalty per day of the total cost of the ordered items will be imposed or security money will be forfeited.
9. In case of failure to adhere to the stipulated delivery period, the purchaser, reserves the right to take any action according to SPPRA Rule 2010 (Amended till yet).
10. The earnest money of successful bidder will be released after 10% Performance Security is deposited in shape of pay order. The performance security will be released after completion of the Contract Period.
11. If the Mess Incharge / SSU inspected and found damage / quality issue of any delivered meal, shall be replaced free of cost.
12. The Stamp Duty will be deducted on every supply order.
13. I/We, perfectly understand all the above conditions and general directions of the contract. I/We, bind myself/ourselves to abide by them and I/We also understand my/our contract, is liable to terminated in case of breach of any of the terms of contract In that case my/our security deposit will be forfeited by the purchaser.
14. I/We, shall abide by the General Sales Tax/Sindh Tax & Other Taxes rules and applicable.
15. I/We, solemnly declare that the information furnished by me/us is correct to the best of my /our knowledge and if found incorrect our contract will be liable to be terminated.
16. This agreement will be enforce upto 30-06-2025, and extendable on the same rates till the finalization of new tender.

IN WITNESS where of the parties here to have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered _____ by _____ the (for the Procuring Agency)

Signed, sealed, delivered _____ by _____ the (for the Supplier).



PERFORMANCE SECURITY FORM

(To be issued by a bank schedule in Pakistan)

To.....(Address of Special Security Unit (SSU) Headquarter)

WHEREAS.....(Name of Vendor) hereinafter called "the Vendor" has undertaken, in pursuance of Contract No.....dated,.....(Date), to supply/provide called "the Contract".

AND WHEREAS, it has been stipulated by you in the said contract that the Vendor shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with the Supplier's/ service providers performance obligations in accordance with the Contract. WHEREAS we have agreed to give the Vendor a Guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Vendor, up to a total of Rs..... (Rupees.....) and we undertake to pay you, upon your first written demand declaring the Vendor to be in default under the Contract and without cavil or argument, any sum or sums within the limit of Rs.....

(Amount of Guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein. This guarantee is valid until the.....day of.....(Date).

Place:

Signature of Guarantors and seal.

Date:

INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC PAYABLE BY THE SUPPLIES / CONTRACTORS / CONSULTANTS

Contract Number No.
Contract Value Rs.
Contract Titles **Procurement of Medicines for dispensary of Special Security
Unit (SSU)**

M/s. _____ hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision of agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice. Without limiting the generality of the forgoing, M/s. _____ represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, Agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Special Security Unit (SSU) (PA), except that which has been expressly declared pursuant hereto.

M/s. _____ certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. _____ accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, M/s. _____ agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. _____ as aforesaid for the purpose of obtaining or including the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form. From PA.

M/s.

Chairman Procurement Committee.



Annual Procurement Plan
(Works, Goods & Services)
Financial Year 2025-2026

S.No.	Description of Procurement	Quantity (where applicable)	Estimated unit cost (where applicable)	Estimated total cost	Funds allocated	Source of funds (ADP/Non ADP)	Proposed Procurement method	Timing of procurement				Remarks	
								1st Qtr	2nd Qtr	3rd Qtr	4th Qtr		
1	Procurement of Medicine for Dispensary of SSU			5,082,000	Yes funds allocated	Sindh Police	Single Stage One Envelop	1st Qtr					



(FARAH AMBREEN),
Chairman of Procurement Committee
Superintendent of Police,
Special Security Unit (SSU)
Sindh Police, Karachi

THE EXPRESS TRIBUNE

PARTNER OF
The New York Times
INTERNATIONAL EDITION

Friday

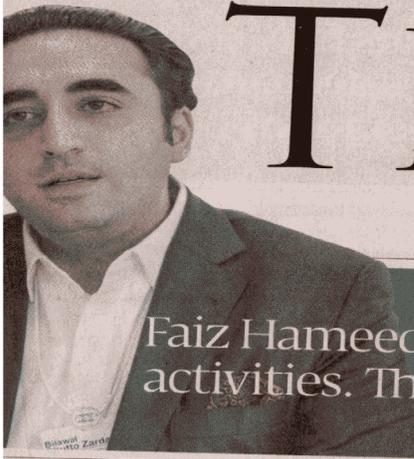
DECEMBER 12, 2025

JAMADIUS SANI 20, 1447 A.H.

Rs50

tribune.com.pk

KARACHI



INSTITUTIONAL ACCOUNTABILITY
Faiz Hameed was engaged in illegal activities. The verdict is historic

PPP Chairperson Bilawal Bhutto-Zardari



FALSE RHETORIC

Evidence shows no link between vaccines and autism

WHO chief Tedros Adhanom Ghebreyesus

NOTICE INVITING TENDER

(Single Stage One Envelope Procedure Through EPADS)

The Special Security Unit (SSU), Sindh Police, invites all eligible interested bidders/ Firms/Companies etc registered with Sales Tax, Income Tax Department, Other applicable taxes and valid Drugs License through E-Pak Acquisition and Disposal System (EPADS) for the following supply of the following item.

S. No.	Item Description	Bidding Method	Bid Security	Date of opening	Fees of tender
01	Procurement of Medicines for dispensary of Special Security Unit (SSU)	Single Stage One Envelop Method SPPRA RULE 46(1) Most Advantageous Bid	5% of quoted Bid.	31-12-2025	Rs.2,000/-

TERMS&CONDITIONS:

1. Tenders Schedule shall be as follows: -

Receiving of Application and Issuance of Tenders	From the date of publishing to 31-12-2025 till 01:30 PM	Special Security Unit (SSU) Headquarter, Hassan Square, Near Expo Center, Karachi.
Deadline for submission of bids	Till 31-12-2025 at 02:30 PM	through EPAD system only
Opening of Tender	31-12-2025 at 03:00 PM	through EPAD system only

- Bidding documents can be downloaded from the EPADS website (/portalsindh.eprocure.gov.pk)
 - The Bid Security equal to 5% of quoted price amount in shape of pay order from any scheduled Bank on company / firm account in favour of AIGP/ Security SSU Karachi must be enclosed with tender/bid documents as per Eligibility Criteria, otherwise the tender will be rejected.
 - A Copy Sets of all documents is advised to submit in office of the Commandant Special Security Unit (SSU) near Hassan Square Karachi before deadline of submission of bids.
 - The original instrument of tender fee as mentioned above against tender on cash payment (nonrefundable) and bid security of 5% of quoted price, in the shape of pay order/Bank Draft/CDR in original for submission and must reach procuring agency before the deadline for submission of E-bids, which will be opened on the same day at 3:00 PM at the address, Office of the Commandant Special Security Unit (SSU), Headquarter, Hassan Square, Near Expo Center, Karachi in the presence of all Committee Members of Procurement Committee as well as such Contractors / Parties/Firms / Bidders who wish to be present.
 - Only Electronic Bids should be submitted through EPADS ONLY; Interested Bidders are required to register themselves on EPAD System at the link: <https://sindh.eprocure.gov.pk/#/supplier/registration> for submission of electronic-bids.
 - If any fake documents are found then the tender is liable to be rejected / cancelled without any compensation with penalty as per rules.
 - The procuring agency may reject all or any bids/ tenders at any time prior to the acceptance of a bid or proposal subject to the relevant provision under Rule-25 of SPPRA Rules-2010 (Amended-up to till date).
 - Bid validity period: - 90 days.
- Under following conditions bid will be rejected:
- Conditional and telegraphic bids / tenders.
 - Bids not accompanied by Bid Security or required amount and form.
 - Bids received after specified date and time.
 - Bids from Blacklisted firms.
 - The tender showing over writing will not be Entertained / Disqualified.
 - Conditional Tenders against the Government-rules / policy will not be entertained.

Contact Details:

(Tel: 021-99244642, Fax: 021-99243865)

INF-KRY No.4201/25

**Chairman Procurement Committee,
Superintendent of Police,
Special Security Unit, (SSU)
Sindh Police, Karachi.**

I WORK FOR SINDH



www.iwork4sindh.com



پاکستان کے 11 شہروں سے بیک وقت شائع ہونے والا واحد اخبار
جلد 28 شمارہ 97 | 20 جمادی الثانی 1447ھ 12 دسمبر 2025ء صفحات 14 قیمت 40 روپے

نوٹس جلی ٹینڈر

(ای پی اے ڈی ایس کے ذریعے سنگل اسٹیج ون لفافہ کا طریقہ کار)

آنکھل سیکورٹی یونٹ (SSU)، سندھ پولیس، تمام اہل دلچسپی رکھنے والے بولی دہندگان / فرموں / کمپنیوں وغیرہ کو سیکورٹس، آگنٹس ڈیپارٹمنٹ، دیگر قابل اطلاق ٹیکسوں اور E-Pak Acquisition and Disposal System (EPADS) کے ذریعے درج ذیل آئٹم کی فراہمی کے لیے درست ڈرگ لائسنس کے لیے مدعو کرتی ہے۔

نمبر شمار	آئٹم کی تفصیل	بولی لگانے کا طریقہ	بڈ سیکورٹی	ٹینڈر کھلنے کی تاریخ	ٹینڈر کی قیمت
1	آنکھل سیکورٹی یونٹ (SSU) کی ڈسپنری کے لیے ادویات کی خریداری	سنگل اسٹیج ون لفافہ طریقہ SPPRA قاعدہ (1)46 سب سے زیادہ فائدہ مند بولی۔	حوالہ کردہ بڈ کا 5%	31-12-2025	2,000/- روپے

شرائط و ضوابط: (1) ٹینڈر کا شیڈول مندرجہ ذیل ہوگا:-

درخواست کی وصولی اور ٹینڈرز جاری کرنا	اشاعت کی تاریخ سے 31-12-2025	آنکھل سیکورٹی یونٹ (SSU) ہیڈ کوارٹر، حسن اسکوائر، نزد ایکسپوزیشن کراچی۔
بولی جمع کرانے کی آخری تاریخ	دوپہر 01:30 بجے تک 31-12-2025 کو دوپہر 02:30 بجے	صرف EPAD سسٹم کے ذریعے
ٹینڈر اوپننگ	31-12-2025 بوقت دوپہر 03:00 بجے	صرف EPAD سسٹم کے ذریعے

(2) بولی کی دستاویزات EPADS کی ویب سائٹ ([/portalsindh.eprocure.gov.pk](http://portalsindh.eprocure.gov.pk)) سے ڈاؤن لوڈ کی جاسکتی ہیں۔
(3) AIGP/ Security SSU کراچی کے حق میں کمپنی / فرم کا ڈونٹ پر کسی بھی شیڈول بینک سے بے آرڈر کی شکل میں درج قیمت کی رقم کے 5% کے برابر بولی سیکورٹی کو اہلیت کے معیار کے مطابق ٹینڈر بولی کے دستاویزات کے ساتھ منسلک کیا جانا چاہیے، بصورت دیگر ٹینڈر مسترد کر دیا جائے گا۔
(4) تمام دستاویزات کی ایک کاپی سیٹ کو بولی جمع کرانے کی آخری تاریخ سے پہلے حسن اسکوائر کراچی کے قریب کمانڈنٹ آنکھل سیکورٹی یونٹ (SSU) کے دفتر میں جمع کرانے کا مشورہ دیا جاتا ہے۔

(5) ٹینڈر فیس کا اصل آگ جیسا کہ اوپر بیان کیا گیا ہے نقد ادا ہوگی پر ٹینڈر (نا قابل واپسی) اور بولی کی 5% قیمت کی سیکورٹی، بے آرڈر / بینک ڈرافٹ / ای ڈی آر کی شکل میں اصل میں جمع کروانے کے لیے اور ای۔ بولی جمع کرانے کی آخری تاریخ سے پہلے پرو کیورنگ ایجنسی تک پہنچانا چاہیے، جو اسی دن 03 بجے کھولی جائے گی، بولی کمانڈ کے خصوصی ایڈریس پر PMO پر رکھ لی جائے گی۔ (SSU)، ہیڈ کوارٹر، حسن اسکوائر، نزد ایکسپوزیشن کراچی میں پرو کیورمنٹ کمیٹی کے تمام ممبران کے ساتھ ساتھ ایسے کنٹریکٹرز / پارٹنرز / فرمز / بولی دہندگان جو حاضر ہونا چاہتے ہیں۔

(6) EPADS کے ذریعے صرف الیکٹرانک بولیاں جمع کرائی جائیں، دلچسپی رکھنے والے بولی دہندگان کی ضرورت ہے۔ الیکٹرانک بولی جمع کرانے کے لیے لنک پر EPAD سسٹم پر خود کو رجسٹر کریں: <https://sindh.eprocure.gov.pk/#/supplier/registration>

(7) اگر کوئی جعلی دستاویزات پائے جاتے ہیں تو ٹینڈر کو قواعد کے مطابق جرمانے کے ساتھ بغیر کسی معاوضے کے مسترد / منسوخ کیا جاسکتا ہے۔
(8) پرو کیورنگ ایجنسی کسی بولی یا تجویز کو قبول کرنے سے پہلے کسی بھی وقت تمام یا کسی بھی بولی / ٹینڈر کو مسترد کر سکتی ہے جو SPPRA رولز-2010 کے قاعدہ-25 کے تحت متعلقہ پروویژن سے مشروط ہے۔
(9) بولی کی مہدو: -90 دن۔

درج ذیل شرائط کے تحت بولی مسترد کر دی جائے گی۔
(i) مشروط اور ٹیلی گرافک بولیاں / ٹینڈرز۔
(ii) بولیاں مقررہ تاریخ اور وقت کے بعد موصول ہوئیں۔
(iii) بولی کے ساتھ بولی سیکورٹی یا مطلوبہ رقم اور فارم نہیں ہے۔
(iv) بیک لٹرز فرموں سے بولیاں۔
(v) تجربی طور پر دکھائے جانے والے ٹینڈر کو نا قابل قبول / نا اہل قرار دیا جائے گا۔
(vi) گورنمنٹ رولز / پالیسی کے خلاف مشروط ٹینڈرز پر غور نہیں کیا جائے گا۔
رابطہ کی تفصیلات: (ٹیلی فون: 021-99244642، فیکس: 021-99243865)

INF-KRY No.4201/25
I WORK FOR SINDH
www.iwork4sindh.com

چیمبر مین پرو کیورمنٹ کمیٹی
سپر ٹنڈرنٹ آف پولیس، آنکھل سیکورٹی یونٹ (SSU)
سندھ پولیس، کراچی۔

کوشش

حیدرآباد

Ph: 2728254-2784822 Fax: 2784986-2729951

(جلد 24) جمع 12 دسمبر 2025 ع 20 جمادي الثاني 1447ھ (شمارو 227) قیمت 30 روپيا

ٽيندر گھرائڻ لاءِ نوٽيس (سنگل اسٽيج ون انويلپ طريقيڪار EPADS وسيلي)

دي اسپيشل سيڪيورٽي يونٽ (SSU)، سنڌ پوليس ٻاران اي پاڪ ايڪيوريشن اينڊ ڊسپوزل سسٽم (EPADS) وسيلي هيٺ ڄاڻايل ڪمن لاءِ خواهشمند اهل واک ڏيندڙ/فرمن/پارٽين وغيره جيڪي سيلز ٽيڪس، انڪم ٽيڪس ڊپارٽمينٽ وٽ رجسٽرڊ هجن ۽ ٻين لاڳو ٿيڪسن ڪارگر ڊرگس لائسنسڊ رکندڙ هجن تن کان ٽيندر گھرائڻ ٿا.

سيريل نمبر	آرٽيڪل جو نالو	واڪ طريقيڪار	واڪ	ڪولڻ جي تاريخ	ٽيندر جي قيمت
1	پروڪيورمينٽ آف ميڊيسن اسپيشل سيڪيورٽي يونٽ جي ڊسپينسري لاءِ (SSU).	سنگل اسٽيج ون انويلپ طريقيڪار سان ايس بي بي آر اي وول (1) 46 وڌيڪ قبوليت جا واک	5% واک رقم جو	31-12-2025	2000 روپيا

شرط ۽ ضابطا:

1. ٽيندرن جو شيڊيول هيٺين ريت آهي:

ٽيندرن جي اجراء ۽ فرخاستن جي وصولي	اشاعت کان 31-12-2025 منجهند 01:30 وڳي تائين	اسپيشل سيڪيورٽي يونٽ (SSU) هيڊڪوارٽرس حسن اسڪوائر ويجهو ايڪسپو سينٽر ڪراچي
واڪن جي امائڻ جي تاريخ	31-12-2025 منجهند 02:30 وڳي	فقط EPADS سسٽم معرفت
ٽيندر جو ڪولڻ	31-12-2025 منجهند 03:00 وڳي	فقط EPADS سسٽم معرفت

- واڪ دستاويز EPADS جي ويب سائيٽ تان ڊائون لوڊ ڪري سگهجن ٿا. ([/portalsindh.eprocure.gov.pk](http://portalsindh.eprocure.gov.pk))
 - واڪ سيڪيورٽي ڪل واک رقم جو 05% پي آرڊر صورت ۾ ڪنهن به شيڊيول وٽان بحق AIGP / سيڪيورٽي ڪراچي جي جاري ٿيل لازمي ٽيندر واک دستاويزن سان گڏ شامل هجڻ گهرجي. ٻي صورت ۾ ٽيندر رد ڪيا ويندا.
 - واڪ دستاويزن جو سيٽ ۽ واک سيڪيورٽي پي آرڊر/بينڪ ڊرافٽ/CDR تحت شامل ڪري آفيس آف دي ڪمانڊنٽ اسپيشل سيڪيورٽي يونٽ (SSU) ويجهو حسن اسڪوائر ڪراچي وٽ آخري تاريخ کان اڳ پيش ڪيا وڃن.
 - اصل انسٽرومينٽ ٽيندر تي مٿي ڄاڻايل هر هڪ ٽيندر تي روڪ اڏائڻ (ناقابل واپسي) ۽ واک سيڪيورٽي 5% واک رقم جي پي آرڊر/بينڪ ڊرافٽ/سي ڊي آر اصل ۾ لازمي طور پروڪيورنگ ايجنسي وٽ آخري تاريخ کان اڳ پيش ٿيڻ گهرجن جيڪي ساڳئي ڏينهن تي منجهند 03:00 وڳي تائين ڄاڻايل ايڊريس تي آفيس آف دي ڪمانڊنٽ اسپيشل سيڪيورٽي يونٽ (SSU) هيڊڪوارٽرس حسن اسڪوائر ويجهو ايڪسپو سينٽر ڪراچي وٽ موجود ميمبر ڪميٽي يا پروڪيورمينٽ ڪميٽي ۽ ٽيڪيڊارن/پارٽين/فرمن يا واک ڏيندڙن جي موجودگي ۾ ڪوليا ويندا.
 - فقط اليڪٽرانڪ واک EPADS وسيلي پيش ڪيا وڃن. خواهشمند واک ڏيندڙن کي گهرجي تاهي پنهنجو پاڻ کي EPAD سسٽم تي لنڪ (<https://sindh.eprocure.gov.pk/#/supplier/registration>) تي اليڪٽرانڪ واک پيش ڪيا وڃن.
 - جيڪڏهن دستاويز ٽيندر پيش ڪرڻ کانپوءِ ڪوڙا ثابت ٿيا تڏهن ڪنهن رعيت جي رد/منسوخ ڪيا ويندا ۽ قاعدن موجب پينلٽي لاڳو ڪئي ويندي.
 - پروڪيورنگ ايجنسي اهو حق محسوس رکي ٿي تهر لاڳاپيل ايس بي بي آر اي رولز 2010 (اڄ تائين ترميم ٿيل) لنڊر رول 25 جي ڪر به هڪ يا سڀرو واک رد ڪري سگهي ٿي.
 - واڪ جو مدو 90 ڏينهن تائين آهي.
- هيٺين شرطن موجب رد ڪيا ويندا:
- شرطي/ٽيليگرافڪ واک/ٽيندر.
 - واڪ سيڪيورٽي يا گهريل رقم واک يا فارمن سان نه هجڻ جي صورت ۾.
 - مقرر وقت ۽ تاريخ کانپوءِ پهتل واک.
 - بليڪ لسٽ ٿيل فرمن جا واک.
 - هٿ سان لکيل ٽيندر ۽ ٽيندر جن تي مٿان لکت هوندي تن کي رد ڪيو ويندو ۽ ڪو به غور نه ڪيو ويندو.
 - شرطي ٽيندر جيڪي حڪومت جي رولز/پاليسي موجب نه هوندا.

چيئرمين پروڪيورمينٽ ڪميٽي

سپرنٽينڊنٽ آف پوليس

اسپيشل سيڪيورٽي يونٽ (SSU)

سنڌ پوليس، ڪراچي

رابطو: (ٽيليفون: 021-99244642، فیکس: 021-99243865)

INF/KRY No.4201/2025