



GOVERNMENT OF SINDH
POLICE DEPARTMENT

No. G-I/ 598 /2025/Karachi

Dated 01 -09-2025.

ORDER

Subject:-

CONSTITUTION OF COMMITTEES FOR PROCUREMENT OF PLANT & MACHINERY ITEMS FOR DRIVING LICENSE BRANCHES SINDH KARACHI FOR THE FINANCIAL YEAR 2025-26.

The following Committees are hereby constituted for Procurement of Plant & Machinery Items for Driving License Branches Sindh Karachi, for the year 2025-26:-

1. Procurement Committee

- | | |
|---|--------------------|
| 1. SP/Driving License Branch Karachi. | (Chairman) |
| 2. DSP/Admin Traffic (L&T) Karachi. | (Secretary/Member) |
| 3. DSP/DL Branch Clifton, Karachi. | (Member) |
| 4. Rep. of Industries Department Sindh. | (Member) |
| 5. Rep. of Home Department Government of Sindh. | (Member) |

2. Inspection Committee

- | | |
|------------------------------------|--------------------|
| 1. SP/Traffic South, Karachi. | (Chairman) |
| 2. DSP/DL Branch Clifton, Karachi. | (Secretary/Member) |
| 3. Rep. of CPLC Karachi. | (Member) |

3. Redressal of Grievances & Settlement of Disputes Committee

- | | |
|--|------------|
| 1. DIGP/Traffic (L&T) Sindh, Karachi. | (Chairman) |
| 2. Rep. of Education Department Govt. of Sindh | (Member) |
| 3. Rep. of Accountant General Sindh, Karachi. | (Member) |

Sd/-

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

Copy to the:-

1. Secretary, Home Department, Govt. of Sindh, Karachi, request for nominating the representative.
2. Secretary, Education Department, Govt. of Sindh, Karachi, request for nominating the representative.
3. Secretary, Industries Department, Govt. of Sindh, Karachi, request for nominating the representative.
4. The Accountant General Sindh, request for nominating the representative.
5. DIGP/Traffic (L&T) Sindh, Karachi.
6. Chief/CPLC Sindh Karachi request for nominating the representative.
7. SP/Driving License Branch Karachi.
8. SP/Traffic South, Karachi.
9. DSP/Admin Traffic (L&T) Karachi.
10. DSP/DL Branch Clifton, Karachi.
11. PS to IGP Sindh.
12. PS to Addl: IGP Finance, Welfare & Logistics Sindh.
13. PA to DIGP/Finance, CPO Sindh Karachi.


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

OFFICE OF THE DIGP TR. (L&T)	
I.R.No:	3925
Dated:	08-9-25
DSP (Admin.)	
DSP Legal	
HC Logistic	
PA	
Accountant	
PSD	
Reader	
BSC	
HC General Branch	



OFFICE OF THE DEPUTY INSPECTOR GENERAL
OF POLICE TRAFFIC (LICENSING & TRAINING)
SINDH, KARACHI
NO.DIGP/TR/(L&T)/GS//1832-40 Dated: 05-12-2025

To,

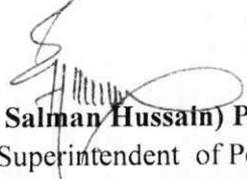
The Director of Information
(Advertisement) Public Relation Department,
Government of Sindh,
Block-96, Sindh Secretariat, **Karachi.**

Subject: **TENDER NOTICE FOR PUBLICATION.**

5/12/25
R&I Incharge
Advertisement Section
Information Department
Govt. of Sindh, Karachi

Enclosed please find herewith draft of tender notice (seven copies) for publication in the leading newspapers simultaneously on latest by 06-12-2025 positively: -

1. One Daily English
2. One Daily Urdu
3. One Daily Sindhi
2. One copy each of the Newspapers containing the advertisement in question may please be sent to this department for further process.


(Syed Salman Hussain) PSP,
Senior Superintendent of Police
Driving License Branch Karachi.
(Chairman, Procurement committee)

Copy submitted to the following for information and necessary action please: -

1. The Inspector General of Police Sindh, Karachi.
2. The Addl: IGP Establishment Sindh, Karachi.
3. The Secretary Home Department, Government of Sindh, Karachi.(Attention: SO budget)
4. The Secretary to Government of Sindh, Information Technology Department, Karachi.
(alongwith soft copy of tender notice for placing on website of Government of Sindh www.sindh.gov.pk.)
5. The Director Industries Department Government of Sindh, Karachi.
6. The Manager (Assessment) Government of Sindh, Sindh Public Procurement Regulatory Authority Barrack No. 8, Sindh Secretariat No. 4-A, Court Road Karachi.
7. The Project Director I.T.CPO Sindh Karachi (along with copy of draft tender notice for placing on website of Sindh Police Department www.sindhpolice.gov.pk.)
8. The DSP/DL Branch Clifton Karachi.
9. The DSP/Admin Traffic (L&T) Karachi.
10. Master file.



Office of the
Deputy Inspector General of Police
Traffic (Licensing & Training)
Sindh, Karachi
www.sindhpolice.gov.pk

TENDER NOTICE.

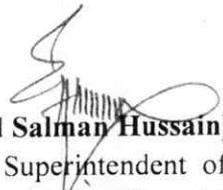
In accordance with Sindh Public Procurement Rules, 2010 (Amended-2019), the Police Department, Government of Sindh, invites tenders from suppliers, authorized dealers and well reputed firms registered with FBR for Sales Tax, Income Tax & other related taxes for the supply of following plant & Machinery items for Driving License Branches Sindh.

S.#	Name of items	Qty	Earnest money
01	Desktop Computers	60	5% of total estimate cost
02	Laptops	12	5% of total estimate cost
03	Laser printer	15	5% of total estimate cost
04	Thermal printer	30	5% of total estimate cost
05	UPS I KVA	40	5% of total estimate cost
06	AC 1.5 Ton Inverter	16	5% of total estimate cost
07	Walk through Metal Detector 18 zone	02	5% of total estimate cost
08	Solar PV System Hybrid (10kw) with accessories for DL Branch Badin	01	5% of total estimate cost

INSTRUCTION:

- i. Single Stage-Two envelope Procedure will be adopted for the tender process. Bid shall comprise of a single package containing two separate envelopes. Each envelope shall contain separately sealed financial proposal and technical proposal. Envelopes shall be marked as “**FINANCIAL PROPOSAL**” and “**TECHNICAL PROPOSAL**” in bold and legible letters to avoid confusion.
- ii. The tender documents /bid (along with copy of bid security /earnest money and supporting documents) should be submitted /uploaded on SPPRA’s E Procurement Portal (EPADS) <https://portalsindh.eprocure.gov.pk>. Interested firms may obtain the tender document along with tender fees cash Rs.3000/- each item for the supply of above equipments from the office of DIGP/Traffic (L&T) Sindh, Karachi situated 11th Zamzama Street (Adjacent DL Branch) Clifton, Karachi by submitting an application on their letter head along with tender fees from 10-12-2025 to 29-12-2025, during office hrs on working days.
- iii. Sealed tenders on prescribed Performa in duplicate along with 5% Bid Security of the total estimated

- be dropped in the tender box kept in office of the DIGP Traffic (L&T) Sindh Karachi, 11th Zamzama Street (Adjacent DL Branch) Clifton, Karachi, on or before 30-12-2025 at 1400 hours and should be submitted /uploaded on SPPRA EPADS <https://portalsindh.eprocure.gov.pk>
- iv. Samples of quoted item will be produced by technical qualified bidders when required. (Except item No.8).
 - v. The tender will be opened on 30-12-2025 at 1430 hours in presence of Procurement Committee and in presence of representative of bidders who choose to be present on the occasion, in the Committee Room of DIGP Traffic (L&T) Sindh Karachi office.
 - vi. Suppliers, authorized dealers & Firms registered with FBR for Sales Tax, Income Tax & other related taxes are eligible to participate in the tenders (documentary proof required).
 - vii. Only bids offered on the prescribed tender form issued by the Police Department shall be accepted. However, additional sheets may be attached, if required.
 - iii. Bidders should submit their bid /bids.
 - ix. Conditional tender / application will not be entertained.
 - x. In case tender opening date is declares as public holiday by the Government, the tender will be opened on the next working day.
 - xi. Police Department reserves the right to increase or decrease the quantity of items as per SPPRA Rules.
 - xii. Competent authority can cancel the bidding process at any time prior to the acceptance of proposal as per provision of Rule-25(1) of SPP-Rules-2010 (Ammended-2019).
 - iii. Bid documents can be download from SPPRA website <https://portalsindh.eprocure.gov.pk> and Sindh Police website www.sindhpolice.gov.pk.


(Syed Salman Hussain) PSP,
Senior Superintendent of Police
Driving License Branch Karachi.
(Chairman, Procurement committee)

SUNDAY, DECEMBER 7, 2025



Office of the
Deputy Inspector General of Police
Traffic (Licensing & Training) Sindh, Karachi
www.sindhpolice.gov.pk

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(Syed Salman Hussain) PSP,
Senior Superintendent of Police
Driving License Branch Karachi.
(Chairman, Procurement committee)

INF/KRY/4111/25

آفيس آف ڊي
ڊپٽي انسپيڪٽر جنرل آف پوليس
ٽريننگ (لائسنسنگ اينڊ ٽريننگ) سنڌ ڪراچي
www.sindhpolice.gov.pk



ٽينڊر نوٽيس

سنڌ پبلڪ پروڪيورمينٽ رولز 2010 (2019) ۾ ترميم ٿيل مطابق پوليس کاتو، حڪومت سنڌ کي سنڌ ۾ ڊرائينگ لائسنس برانچ لاءِ هيٺ ڏنل پلاٽ ۽ مشينريءَ جي سيلاءَ لاءِ سيلز ٽيڪس، انڪر ٽيڪس ۽ ٻين لاڳاپيل ٽيڪسز لاءِ آف بي آر سان رجسٽرڊ معروف فرمن مجاز ڊيلرس ۽ سپلائرس کان مهربند ٽينڊر گهريل آهن:-

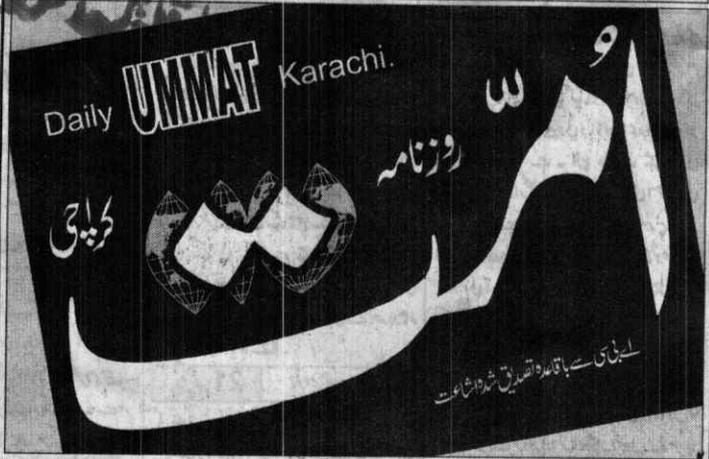
شمار نمبر	آئٽم جو نالو	تعداد	سوڻي رقم
1	ڊيسڪ ٽاپ ڪمپيوٽرس	60	مجموعي تخميني لاڳت جو 5%
2	ليپ ٽاپس	12	مجموعي تخميني لاڳت جو 5%
3	ليزر پرنٽر	15	مجموعي تخميني لاڳت جو 5%
4	ٿرمل پرنٽر	30	مجموعي تخميني لاڳت جو 5%
5	يو بي ايس IKVA	40	مجموعي تخميني لاڳت جو 5%
6	اي سي 1.5 ٽن انورٽر	16	مجموعي تخميني لاڳت جو 5%
7	واڪ ٿرو ميٽل ڊيڪٽر 18 زون	02	مجموعي تخميني لاڳت جو 5%
8	ڊي ايل برانچ بدين لاءِ سولر پي وي سسٽم هائبرڊ (10kw) سان اسپيريز	01	مجموعي تخميني لاڳت جو 5%

هدايتون:

- ٽينڊرن جي عمل لاءِ هڪ مرحلي تي به لغافي طريقيڪار اختيار ڪيو ويندو. واک هڪ سنگل پئڪيج بن الگ الگ لفافن تي مشتمل هوندو. هر هڪ لفافو الگ الگ مهربند فنانشل پروپوزل ۽ ٽيڪنيڪل پروپوزل تي مشتمل هوندو. مونجھاري کان بچڻ لاءِ لفافن تي اپريل ۽ واضح اکرن ۾ "فنانشل پروپوزل" ۽ "ٽيڪنيڪل پروپوزل" لکيو وڃي.
- ٽينڊر دستاويز/ آڇ (بڊ سڪيورٽي/ ارنيسٽ مني ۽ معاون دستاويزن جي هڪ ڪاپي سان گڏ) ايس پي بي آر آف جي اي پروڪيورمينٽ پورٽل (EPADS) تي <https://portalsindh.eprocure.gov.pk> تي جمع / ايلوڊ ڪئي وڃي. خواهشمند فرمون مٿي ڄاڻايل اڪوٽيمنيٽس جي سيلاءَ لاءِ ٽينڊر دستاويز ڏي آءِ جي بي / ٽريننگ (ايل اينڊ تي) سنڌ، ڪراچي جي دفتر واقع 11 زمينما اسٽريٽ (ڊي ايل برانچ سان لڳ) ڪلفٽن، ڪراچي وٽان (هر هڪ آئٽم لاءِ ڄاڻايل) ٽينڊرن تي 3000 روپين سان گڏ پنهنجي ليٽر هيڊ تي لکيل درخواست جمع ڪرائڻ تي 10-12-2025 کان 29-12-2025 تائين ڪنهن به ڪم واري ڏينهن تي دفنري وقت دوران حاصل ڪري سگهجن ٿا.
- هر هڪ آئٽم لاءِ مقررہ پروفارما تي ڊپليڪيٽ ۽ الڳ مهربند ٽينڊر پي آر ڊي جي صورت ۾ ڪل واک جي 5 سيڪڙو سوڻي رقم سان گڏ، ڊي آءِ جي بي / ٽريننگ (ايل اينڊ تي) سنڌ، ڪراچي جي دفتر واقع 11 زمينما اسٽريٽ (ڊي ايل برانچ سان لڳ) ڪلفٽن، ڪراچي ۾ رکيل ٽينڊر باڪس ۾ 30-12-2025 تي منجهند 2:00 ڊگي تائين يا ان کان اڳ وڃهن گهرجي ۽ ايس پي بي آر آف EPADS جي ويب سائيٽ، <https://portalsindh.eprocure.gov.pk> تي جمع / ايلوڊ ڪرڻ گهرجي.
- ٽيڪنيڪل طور تي ڪواليفائيڊ واک ڏيندڙن کي پنهنجي ضرورت وقت آڇيل آئٽم جا سيميلاز ڏيڻا پوندا (سواءِ آئٽم نمبر 8 جي).
- ٽينڊر 30-12-2025 تي منجهند 2:30 ڊگي پروڪيورمينٽ ڪميٽي ۽ موقعي تي حاضر رهن جي خواهشمند واک ڏيندڙن جي موجودگي ۾ ڪميٽي روبرو، ڊي آءِ جي بي / ٽريننگ (ايل اينڊ تي) سنڌ، ڪراچي ۾ کولي ويندا.
- صرف FBR وٽ انڪر ٽيڪس، سيلز ٽيڪس ۽ پي ۽ واسطيدار ٽيڪسز سان رجسٽرڊ ٿيل مجاز ڊيلر ۽ فرمون ٽينڊر ۾ شرڪت ڪرڻ جون اهل آهن (دستاويزي ثبوت گهريل آهن).
- فقط پوليس ڊپارٽمينٽ طرفان جاري ڪيل مجوزہ ٽينڊر فارم تي آڇيل واک قبول ڪيا ويندا. جڏهن اضافي شيون گهريل هجن تہ لڳائي سگهجن ٿيون.
- واڪ ڏيندڙن کي پنهنجي آڇ / آچو جمع ڪرائڻيون پونديون.
- مشروط ٽينڊر / درخواستون شامل نہ ڪيون وينديون.
- ٽينڊر کٽڻ واري تاريخ تي حڪومت طرفان عام مرڪل جي اعلان جي صورت ۾ ٽينڊر ايندڙ ڪم واري ڏينهن تي کوليا ويندا.
- پوليس کاتو ايس پي بي آر آف رولز مطابق شين جو تعداد گهٽائڻ يا وڌائڻ جو حق محفوظ رکي ٿو.
- مجاز اختياري ايس پي بي آر آف رولز 2010 (2019) ۾ ترميم ٿيل جي رول 25 (1) مطابق پروپوزل جي قبوليت کان اڳ ڪنهن به وقت واک عمل کي منسوخ ڪري سگهبي ٿي.
- واڪ دستاويز ايس پي بي آر آف جي ويب سائيٽ: <https://portalsindh.eprocure.gov.pk> ۽ سنڌ پوليس جي ويب سائيٽ: www.sindhpolice.gov.pk تان ڊائون لوڊ پڻ ڪري سگهجن ٿا.

کراچی، حیدرآباد، راولپنڈی، پشاور سے بیک وقت اشاعت

تم وہ بہترین امت ہو جسے انسانوں (کی اصلاح) کے لئے میدان میں لایا گیا۔ (القرآن)



SUNDAY DECEMBER 07, 2025 Regd:S.S

جلد ۳: شمارہ ۱۱۵ اتوار ۱۵ جمادی الثانی ۱۴۴۷ھ ۷ دسمبر ۲۰۲۵ء قیمت ۳۰ روپے

افس آف دی ڈپٹی انسپیکٹر جنرل آف پولیس ٹریفک (انسٹنسنگ اینڈ ٹریننگ) سندھ، کراچی
www.sindhpolice.gov.pk



ٹینڈر نوٹس

سندھ پبلک ورکس روڈز 2010 (ترمیم شدہ 2019) کے مطابق، محکمہ پولیس، حکومت سندھ کو سندھ میں ڈرائیونگ لائسنس برائے گاڑیوں کے لیے درجن ذیل پائلٹ اور مشینری کی فراہمی کے لیے بیڈنگس، ایگم بیڈنگس اور دیگر متعلقہ ٹیکوں کے لیے FBR کے ساتھ رجسٹرڈ ہارڈ بیڈرز، سپلائرز اور معروف فرمز سے ٹینڈرز مطلوب ہیں۔

شمارہ	پیشکش نام	تعداد	ذریعہ
1	ڈیزل پمپ کیپسولس	60	مجموعی اہل قیمت خرید کا 5%
2	لیپ ٹاپس	12	مجموعی اہل قیمت خرید کا 5%
3	پیرز بٹر	15	مجموعی اہل قیمت خرید کا 5%
4	قرمیل بٹر	30	مجموعی اہل قیمت خرید کا 5%
5	پمپ 1KVA	40	مجموعی اہل قیمت خرید کا 5%
6	اسے 1.5 ٹن ٹورٹو	16	مجموعی اہل قیمت خرید کا 5%
7	ڈاک ٹرو پائل ڈیسٹریبلر 18 ڈون	02	مجموعی اہل قیمت خرید کا 5%
8	ڈی وی اے بج بڑھانے کے لیے سولاری وی سلیم باہر (10kw) سٹائمر	01	مجموعی اہل قیمت خرید کا 5%

ہدایات:

- ٹینڈر کے عمل کے لیے ایک مرحلے پر دو لکائی طریقہ کار اختیار کیا جائے گا۔ پیشکش دو طبقہ و طبقہ لگانوں پر مبنی ایک سنگل بیڈنگ پر مشتمل ہو گا۔ ہر لگانے میں الگ سے دو بند لکائی تجویز اور تکنیکی تجویز شامل ہوگی۔ انھیں سے بیڈنگ کے لیے لگانوں پر "ایلی تجویز" اور "تکنیکی تجویز" کے طور پر علی اور واضح فرم میں تحریر کیا جائے گا۔
- ٹینڈر دستاویز پیشکش (بیڈنگ) کے لیے ای میل اور معاون دستاویزات کی ایک کاپی کے ساتھ) ایس بی پی آر کے ای پورٹل کے لیے (EPADS) پر <https://portalsindh.eprocure.gov.pk> پر جمع اپ لوڈ کی جائیں۔ خواہشمند فرمز درج بالا ایکٹو بیڈنگس کی سہولت کے لیے ٹینڈر دستاویز ڈی آئی بی پی / ٹریفک (ایس بی پی) سندھ، کراچی کے دفتر واقع 11 زمزم اسٹریٹ (دی ای ایل برانچ) سے ملحقہ (کھٹن، کراچی) سے بھی ہوئی دہندہ کے لیٹر ہیڈ پر درخواست جمع کروائیں۔ 30000 روپے ٹینڈر فیس فی اسٹیم بیڈنگ کے لیے 10-12-2025 سے 29-12-2025 کو ایام کار میں دفتری ملاقات کے دوران حاصل کر سکتی ہیں۔
- مجوزہ دار یا پورا کر دہ سربراہ ٹینڈرز بے آر ڈی کی صورت میں مجموعی بولی کی لاگت خریدنے کے 5% زر بیعانہ کے ساتھ ڈی بی بی کے ایس بی پی ٹریفک (ایس بی پی) سندھ، کراچی کے دفتر واقع 11 زمزم اسٹریٹ (دی ای ایل برانچ) سے ملحقہ (کھٹن، کراچی) کے دفتر میں رکھے گئے ٹینڈر باکس میں 30-12-2025 کو دوپہر 2:00 بجے یا اس سے پہلے ڈالے جاسکتے ہیں اور SPPRA EPADS کی ویب سائٹ <https://portalsindh.eprocure.gov.pk> پر جمع اپ لوڈ کیا جانا چاہیے۔
- ٹینڈر کے لیے کوئی بھی بولی دہندگان کو بوقت ضرورت پیشکش کر دہ اسٹیم کے پھیلاؤ سے بچنے کے لیے (اسوا کے اسٹیم نمبر 8)۔
- ٹینڈر 30-12-2025 کو دوپہر 2:30 بجے یا اس کے بعد کو جمع کرنا ضروری ہے۔ خواہشمند بولی دہندگان کے نمائندوں کی موجودگی یا ان کی نمائندگی کی ضرورت ہے۔ ٹریفک (ایس بی پی) سندھ، کراچی کے دفتر میں کھولا جائے گا۔
- صرف بیڈنگس، ایگم بیڈنگس اور دیگر متعلقہ ٹیکوں کے لیے FBR کے ساتھ رجسٹرڈ ہارڈ بیڈرز اور فرمز ٹینڈرز میں حصہ لینے کے اہل ہیں (دستاویزی ثبوت درکار ہے)۔
- صرف پولیس ڈیپارٹمنٹ کی طرف سے جاری کردہ مقررہ ٹینڈر فارم پر پیش کردہ بولیوں ہی قبول کی جائیں گی۔ تاہم، اگر ضرورت ہو تو انسانی شیش ٹیک کی جاسکتی ہیں۔
- بولی دہندگان کو بیڈنگ پیشکش پر پیشکشیں جمع کرنی ہوں گی۔
- مشروہ ٹینڈرز اور درخواست پر غور نہیں کیا جائے گا۔
- ٹینڈرز کھولنے کی تاریخ پر حکومت کی جانب سے عام تعطیل کے اعلان کی صورت میں، ٹینڈرز ڈاکٹریٹم کو کھولے جائیں گے۔
- محکمہ پولیس SPPRA کے مطابق ایڈیٹیو ایگمنٹ کو برعکاس یا نام کرنے کا حق محفوظ رکھتا ہے۔
- مجازی تھریڈ ایس بی پی ڈی آر 2010 (ترمیم شدہ 2019) کے قاعدہ 125 (1) کے پروفیزن کے مطابق کسی تجویز کی منظوری سے قبل کسی بھی وقت بولیوں کے عمل کو منسوخ کر سکتی ہے۔
- بولی کی دستاویزات SPPRA کی ویب سائٹ <https://portalsindh.eprocure.gov.pk> پر دستیاب ہیں۔



BID DOCUMENTS
Procurement of Plant & Machinery Items for Driving
License Branches Sindh

DIGP TRAFFIC (L&T) SINDH KARACHI.

POLICE DEPARTMENT GOVERNMENT SINDH.

www.sindhpolice.gov.pk

M/s _____

2025-2026

37.

Faizul

SH

(Signature)

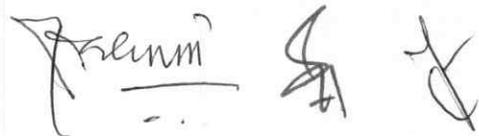
(Signature)

Invitation to Bid
Instruction to bidder

- i. The bidder is expected to examine the Bidding Documents, including all instructions, forms, terms, specifications and charts/drawings. Failure to furnish all information required by the Bidding documents or submission of a Bid not substantially responsive to the Bidding Documents in every respect would result in the rejection of the Bid.
- ii. The Police Department, Government of Sindh, request Tender Bids in sealed envelopes as per information required in this document. Proponents applying for bids should submit Financial Proposal and Technical Proposal in two separate envelopes.
- iii. The Technical Proposal should contain all the bid items without quoting the price and must list firm's clientele, details of past project, items specification etc. Financial bids of firms not obtaining minimum passing criteria on Technical basis will not be opened.
- iv. Interested /Eligible bidders may obtain further information on the bid and inspect the bidding documents at the Office of the Deputy Inspector General of Police, Traffic (Licensing & Training) Sindh, Karachi 11th Zamzama Street (Adjacent DL Branch), Clifton, Karachi. during office hours on working days.
- v. All bids must be accompanied by a Bid Security (5%) of total estimated amount, and must be delivered to the Office of the Deputy Inspector General of Police, Traffic (Licensing & Training) Sindh, Karachi 11th Zamzama Street (Adjacent DL Branch), Clifton, Karachi. on or before 1400 hours on 30-12-2025. The bids will be publicly opened in the Committee Room of Office of the Deputy Inspector General of Police, Traffic (Licensing & Training) Sindh, Karachi 11th Zamzama Street (Adjacent DL Branch), Clifton, Karachi at 1430 hours on the same day in presence of bidders who wish to remain present.
- vi. The Police Department, Government of the Sindh will not be responsible for any costs or expense incurred by bidders in connection with the preparation or delivery bids & samples.
- vii. Competent authority can cancel the bidding process at any time prior to the acceptance of a proposal as per provision of Rule-25(1) of SPPRA Rules.2010 (amended 2019).
- viii. All prices quoted must include any Taxes applicable, i.e. Income Tax, Sales Tax or any other tax imposed by government by law. If not specifically mentioned in the bid, then it will be presumed that the prices include all the taxes.
- ix. Enquiries regarding this Bid Documents shall be submitted in writing to:
Office of the DIGP Traffic (L&T) Sindh, Karachi,
11th Zamzama Street (Adjacent DL Branch), Clifton, Karachi.
Phone: (92-21) – 99250521.
- xi. Every page of the tender document should be signed and sealed by the bidder.
- xii. The details of this notice are also available on website of Police department (www.sindhpolice.gov.pk) and SPPRA, Government of Sindh (http://portalsindh.eprocure.gov.pk).



(Syed Salman Hussain) PSP,
Senior Superintendent of Police
Driving License Branch Karachi.
(Chairman, Procurement Committee)



To:
The Deputy Inspector General of Police,
Traffic (Licensing & Training,
Sindh Karachi.

Sir,
Having examined the bidding documents, the receipt of which is hereby duly acknowledged, for the above Contract, we, the undersigned, offer to supply, deliver and test in conformity with the said bidding documents (Technical and Financial proposals are attached as annexure-B and annexure-C respectively) are submitted herewith separately as per your requirement.

We undertake, if our Bid is accepted, to complete the supply in accordance with the delivery time mention in this tender documents.

If our Bid is accepted, we will provide the performance security in the sum equivalent to equal to 10% percent of the Contract Price i.e.,Rs..... for the due performance of the Contract.

Dated this _____ day of _____ 2025.

WITNESS

BIDDER (Sign + Seal)

Signature: -----

Signature: -----

Name:-----

Name:-----

Title:-----

Title:-----

Address:-----

Address:-----

CNIC #:-----

CNIC #:-----



BID SECURITY FORM

WHEREAS _____ (hereinafter called "the Bidder" has submitted its bid dated _____ for the purchase of " _____", (hereinafter called "the Bid").

KNOW ALL MEN by these presents that We _____ (Name of Bank) of _____ (Name of Country) having our registered office at _____ (address of Bank) hereinafter called "the Bank") are bound into the Inspector General of Police, Sindh, Karachi, Pakistan (hereinafter called "the Purchaser") in the sum of _____, for which payment well and truly to be made to the said Purchaser, the Bank bonds itself, its successors and assigns, by these presents.

Sealed with the Common Seal of the Bank this _____ day of _____, 2025.

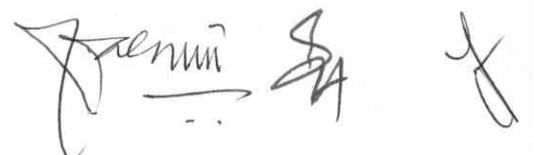
THE CONDITIONS of this obligation are:

1. If the Bidder withdraws its Bid during the period of bid validity specified by the Bidder on the Bid Form; or
2. If the Bidder does not accept the corrections of his Total Bid Price; or
3. If the Bidder, having been notified of the acceptance of its Bid by the Purchaser during the period of bid validity:
 - (a) Fails or refuses to furnish the performance security, in accordance with the Instructions to Bidders; or
 - (b) Fails or refuses to execute the Contract Form, when requested.

We undertake to pay to the Purchaser up to the above amount, according to, and upon receipt of, its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or both or all the three above stated conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to _____ 2025, the period of bid validity, and any demand in respect thereof should reach the Bank not later than such date.

(NAME OF BANK)
By _____
(Title)
Authorized Representative



PERFORMANCE SECURITY FORM (Applicable in case of bank guarantee)

To: The Deputy Inspector General of Police,
Traffic (Licensing & Training,
Sindh Karachi.

WHEREAS (Name of the Contractor)

Hereinafter called "the Contractor" has undertaken, in pursuance of the bid for the purchase of furniture including "_____", dated _____ 2024 (hereinafter called "the Contract").

AND WHEREAS we have agreed to give the Contractor a Guarantee:

THEREFORE WE hereby affirm that we are Guarantor and responsible to you, on behalf of the Contractor, up to a total Sum of Rs. _____/- 10% of the total contract value (Amount of the guarantee), and we undertake to pay you, upon your first written demand declaring the Contractor to be in default under the Contract, and without cavil or argument, any sum or sums, within the limits of 10% of the total contract value (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 ___ day of _____ 2025, or the warranty period.

[NAME OF GUARANTOR]

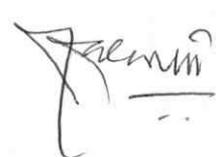
Signature _____

Name _____

Title _____

Address _____

Seal _____



BIDDING DATA SHEET

Procuring Agency : DIGP/Traffic (L&T) Sindh, Karachi

Address : 11th Zamzama Street DL Branch Clifton, Karachi

Name of Item : Procurement of Plant & Machinery.(CFY-2025-26)

Bid Validity : 90 days

Amount of Bid Security : 5% of Estimated Value.

Last date of Selling of Bid : 29-12-2025 .

Date of Submission of Bid : 30-12-2025 @ 1400 hours

Date of Opening of Bid : 30-12-2025 @ 1430 hours

Place of Submission of Bid : Tender documents /Bid (with copy of Bid security /Earnest money and supporting documents) should be submitted /uploaded on SPPRA EPADS <https://portalsindh.eprocure.gov.pk>. The original bid security along with original Bid (duly signed and stamped) be delivered on below mentioned address before bid opening schedule. Bids will be opened on the same date and venue in the presence of the bidders' representative who may wish to attend.

Venue for Opening of Bids : Conference room DIGP/Traffic (L&T) Sindh, Karachi office 11th Zamzama street (Adjct DL Branch Clifton Karachi

Performance Security : Successful bidder submit 10% Performance Security

Language of Bid : English

Bidding Procedure : Single Stage Two Envelope



1. General Terms & Conditions

i) Bid Security

A bid security in the shape of a Call or Pay Order or Demand Draft or Bank Guarantee in favor of DIGP Traffic (L&T) Sindh equivalent to 5% of the total estimated cost of bid should be submitted along with the tender.

ii) Validity of the proposal

All proposal and price shall remain valid for a period of 90 days from the date of the opening of Technical Proposals. However, the responding organization is encouraged to state a longer period of validity for the proposal.

iii) Currency

All currency in the proposal shall be quoted in Pakistan Rupees (PKR).

iv) Withholding Tax, Sales Tax and other Taxes

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.

v) Stamp Duty

Stamp duty for contract documents shall be borne by Responding Organization / Bidder at the time of signing of contract.

vi) Warranties

- Equipments should have warranty, including parts and labour.

vii) Supply Capabilities

Responsive Organization should clearly indicate the duration of replacement/repair of quoted item(s) specified in Annexure-D.

S.#	Item	Action Item	Response Time (in hours)
1		Repair	
		Backup Replacement	
		Re-Configuration	
		Backup Replacement	

viii) **Compliance to Specification**

The Responding Organization (RO) to provide information as per (Annexure-D). RO may not propose any kind of refurbished item in their technical proposals.

ix) **Financial Capabilities**

The RO(s) shall describe the financial position of its organization. Bank Statement and Annual Audit Report should be included in the detailed Technical proposal.

x) **Liquidated damages.**

- a) It is utmost importance that schedule to tender should be filled in very carefully and the instructions set forth above, scrupulously complied with failing which the offer will be ignored. In case of non-completion of supply within stipulate period Security deposit will be forfeited in favor of the Police Department, Government of Sindh, Karachi as stated at sub clause (d).
- b) An affidavit that the firm declares details of litigation with any client during the last 5 years be provided.
- c) An affidavit that the firm has never been blacklisted by any Government Department.
- d) Liquidated damages upto 2% per month of the contract price will be deducted for delayed supply/delivery of furniture then purchaser reserve the right to cancel the contract, forfeit the performance security and black list the firm.

xi) **Delivery Time**

- 90 days after issuance of purchase order or as mutually agreed in the contract.
- **Mode of payment:** 100% after supply of Equipments (s) and successful Inspection.
- Execution / Delivery of all the items of the Bid will be at DIGP/Traffic (L&T) Sindh Karachi office at DL branch Clifton Karachi.

xii) The Bid Security is refundable after finalization of the bid in case of return of financial bids un opened to non-responsive bidders, on request after opening of financial bids or when award / placement of purchase order is finalized. The bidders will, however, have to apply for refund through a written request on their company/firm letter head addressed to DIGP Traffic (L&T) Sindh Karachi.

xiii) The successful bidder will have to deposit 10% performance security of the amount of contract, in the form of pay order or bank guarantee (in favour of DIGP Traffic (L&T) Sindh).

xiv) Parties whose bids are accepted shall have to sign a written contract with Police Department, Government of Sindh as per format at Annexure "A" or on mutually agreed terms & conditions/format by both the parties.

xv) To conform, the approved specifications, the evaluation criteria of bids/samples will be based on the technical expert opinion, observation of procurement committee and terms and condition set forth in the bidding documents, tender notice and Bid Form or as deemed appropriate by the Procurement Committee.



- xvi) Date of opening of the Financial Proposals will be announced separately. The proposal of only those bidders will be considered/opened which are declared qualified after evaluation of technical bids and upon fulfilling all the condition by the Procurement Committee. Further enquiry can be made from DIGP Traffic (L&T) Sindh Karachi, on telephone No.99250521 during office hours on working days.
- xvii) Conditional tenders/bids will not be acceptable.
- xviii) Authority Letter from Principal Company for product and vender authentication shall be provided with the bid.
- xix) Police department reserves the right to increase or decrease the scope of work/number of items/quantity as per SPPRA Rules.

2. Delivery of Bid Documents is as under:-

Technical & Financial proposals (2 copies each) should be submitted by 1400 hours at the address given below:

Office of DIGP/Traffic (L&T) Sindh Karachi
11th Zamzama Street (Adjacent DL Branch), Clifton, Karachi.

- (i) The technical proposals will be opened on the same day at 1430 hours at the same address. The responding organization shall deliver 2 (two) copies of the technical & financial proposal each copy being physically separated, bound, sealed and labeled as "TEHKNICAL PROPOSAL" and "FINANCIAL PROPOSAL" (one Original and one copy), labeled as such on their respective envelopes. The bid security of 5% of the offer in shape of Bank guarantee or Pay Order shall be enclosed in the envelope marked "FINANCIAL PROPOSAL" without the financial proposal shall not be considered and bid shall be rejected.
- (ii) Proposals shall be dropped in the sealed tender box kept in the Office of DIGP/Traffic (L&T) Sindh Karachi 11th Zamzama Street (Adjacent DL Branch), Clifton, Karachi upto 1400 hours. **PROPOSALS RECEIVED BY FAX OR EMAIL SHALL NOT BE ACCEPTED.**
- (iii) **Submission of Proposal**
The complete proposals should be submitted by 1400 hours on 30-12-2025 at the address given in 2(ii) above.

The format of submission of proposal is attached as Annexure-B and Annexure-C.

CNIC copies of Owner/Authorized person along with witness should be enclosed. (Please provide photocopies of relevant documents).

(iv) **Opening of Proposals.**

The proposals submitted against this Bid Documents will be opened on date mentioned above at 1430 hours in front of the **Procurement Committee** of Sindh Police.

3. Evaluation and Comparison of Technical and Financial Bids

The evaluation will be performed assuming the Contract will be awarded to the bid confirming to Eligibility Criteria and most closely conforming to evaluation criteria and other conditions specified in the bidding documents and Most Advantageous Bid.

a. Eligibility Criteria

- Valid Registration with Income Tax.
- Valid Registration with Sales Tax.
- Company History years in business.
- Under taking 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.
- Affidavit/Undertaking on stamp paper that the firm has not been black listed previously by any executing agency.
- Affidavit/Undertaking on stamp paper that any Director /Partner of the firm/Company have never remained partner /director of a firm /company previously black listed.
- (Note:All documents are mandatory and must be provided otherwise the bid will not be considered).

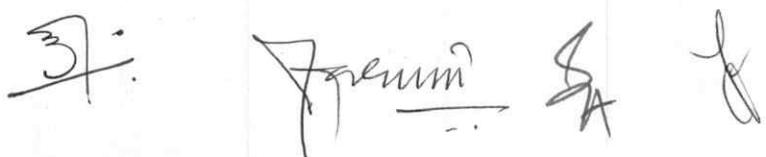
b. Evaluation Criteria and Comparison of Bid

The Proposals shall be evaluated on the basis of following parameters.

S.#	Evaluation Parameter	Marks	Brief Questionnaire
1	Specifications	400	Compliance with required specifications (Annexure "D")
2	Financial Capabilities	200	<ul style="list-style-type: none"> • Bank Statement for last 03 years to be provided and closing balance at the time of technical proposal opening to show net worth/financial stability <ul style="list-style-type: none"> ▪ Tangible net worth is Rs.10 million = 100 marks ▪ Tangible net worth is Rs.5 to 9.999 million = 75 marks ▪ Tangible net worth is Rs.3 to 4.999 million = 50 marks ▪ Tangible net worth less than 3 million = "0" marks <p>Non submission of Bank Statement bids will be rejected.</p> <ul style="list-style-type: none"> • Annual Turn Over for last 03 years. <ul style="list-style-type: none"> ▪ Rs.50 Million or above = 100 marks ▪ Rs.40 to 49.999 million = 75 marks ▪ Rs.30 to 39.999 million = 50 marks ▪ Less than Rs.3 million = "0" marks <p>Non submission of annual turnover bids will be rejected.</p>
3	Relevant Experience	200	<ul style="list-style-type: none"> • Bidder should provide Work Orders relating to work/supply mentioned in the Tender Notice. <p>More than three Work Orders Marks 200 Three Work Orders Marks 150 Less than three Work Orders Each year obtain 50-Marks</p>
	Total Marks	800	

N.B.

Minimum passing/qualifying marks is 80% i.e. 640 marks out of 800 marks. The bid not obtaining minimum qualifying score shall not be considered and rejected. Out of the bids qualifying the Evaluation Criteria, the bid with lowest evaluated cost shall be awarded contract provided it meets all other procedural requirements.

37. 

The Bidder should provide the following required information and placing this Form on top of the Technical Proposal. Relevant portions of the Technical Proposal should be referenced in this form.

Information Required

A General

- 1 Name of Bidder
- 2 No of Years in business in Pakistan
- 3 No of Offices locations in Pakistan
- 4 Annual Turnover (Million Rs.)
- 5 Value of projects in hand (details may be given)
- 6 Year of Incorporation
- 7 Status of the Bidder
 - Sole Proprietor
 - Partnership Firm
 - Private Limited Company
 - Public Limited Company
 - Entity registered / incorporated outside Pakistan (Give details)
 - Other (Please specify)
- 8 Names of Owner / Partners / Chief Executive / Directors.
- 9 Details of Registered Head Office (Address, Phone, Facsimile, Email and Website information).

4. Contacting the Purchaser

Any effort by a bidder to influence the Purchaser in the Purchaser's decisions in respect of bid evaluation, or Contract award will result in the rejection of the bidder's bid.

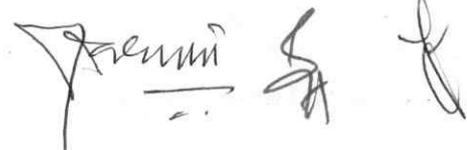
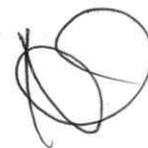
5. Purchaser's Right to Accept the Bid or Reject the Bid.

The Purchaser reserves the right to accept or reject the bid in according with SPP Rules-2010 (amended 2019), and to annul the bidding process at any time prior to award of Contract, without thereby incurring any liability to the bidder or any obligation to inform the bidder of the grounds for the Purchase's action.

Definitions

In this Contract, the following terms shall be interpreted as indicated:

- **"Purchaser"** means the Sindh Police Department, Government of the Sindh, Karachi – Pakistan
- **"Contractor"** means the individual or firm whose bid has been accepted by the Purchaser and the legal successors, in title to the Contractor.
- **"Contract"** means the agreement entered into between the Purchaser and the Contractor, as recorded in the Contract Form signed by the parties, including all Schedules and Attachments thereto and all documents incorporated by reference therein.
- **"Commencement Date of the Contract"** means the date of signing of the Contract between the Purchaser and the Contractor.
- **"Contractor Price"** means the price payable to the Contractor under the Contract for the full and proper performance of its contractual obligations.
- **"Contractor Value"** means that portion of the Contract Price adjusted to give effect to such additions or deductions as are provided for in the Contract, which is properly apportionable to the Software or Services in question.
- **"Services"** means services, such as testing and other such obligations of the Contractor covered under the Contract.
- **"Works"** means all items to be provided and work to be done by the Contractor under the Contract.
- **"RO"** means Responding Organization/ Bidder Firm.



CONTRACT AGREEMENT

1. This contract agreement is made and entered into on _____-2025 BY AND BETWEEN.

i) **Deputy Inspector General of Police, Traffic (L&T) Sindh Karachi, 11th Zamzama Street (Adjacent DL Branch), Clifton, Karachi**, hereinafter referred as Buyer, which expression shall unless repugnant to the context or meaning thereof, be deemed to include its successors and permitted assignees officers delegated to perform functions procurements for and on behalf of various units of Sindh Police department of ONE PART.

AND

ii) **M/s _____**, having its registered office at hereinafter referred as supplier, which expression shall, unless repugnant to the context of meaning thereof, be deemed to include its successors and permitted assignees of the OTHER PART.

2. WHEREAS the **Deputy Inspector General of Police, Traffic (L&T) Sindh** is entrusted with responsibility of procurement of Equipments during current financial year 2025-26 as per description, with specification and quantity, given below:-

Description of Articles	Quantity/Number

3. AND WHEREAS, the **Deputy Inspector General of Police, Traffic (L&T) Sindh**, in accordance with the Sindh Public Procurement Rules, 2010 (amended 2019), as adopted by Government of Sindh vide notification **No. SORI(SGA&CD) 2-30/2010, dated 8th March 2010** invited tenders for the supply of above equipments through advertisement in leading national newspapers.

4. That M/s _____, participated in the response of open tenders, floated DIGP/Traffic (L&T)Sindh, by submitting technical and financial bids, after necessary evaluation of the products, items described above, the Procurement Committee opened the financial bids in front of all bidders on _____2025.

5. That the rates offered by **M/s _____**, for the products, items as shown and given above, were found to be lowest offered in comparative terms with the rates of other bidders participating in the process. Therefore, on the recommendation of Procurement Committee, the DIGP/Traffic (L&T) Sindh has accorded approval to place purchase/procurement order in favour of **M/s _____**, on terms and conditions specified below:-

NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW:-

- i) That M/s _____, shall supply Equipments described and specified alongwith quantity mentioned above within _____ **days** from the date of signing of this agreement.
- ii) That all deliveries shall be made at office of the DIGP/Traffic (L&T) office Sindh Karachi, between 0900 hours to 1600 hours on working days only.
- iii) That every article shall be made and finished in all respects to entire satisfaction of Procurement Committee which shall be at liberty to reject any Equipments or part thereof if it is not in accordance with approved specification mentioned in the tender documents submitted by supplier at the time of bidding, and evaluated and approved for this purchase order and such rejection shall be final. That no appeal or review will be permissible against the decision of Procurement Committee.
- iv) That **the DIGP/Traffic, (L&T) Sindh**, shall give written receipt signed by him giving out complete details, exhibiting the number of items/articles delivered and the number Furniture & Fixture accepted and rejected, and such receipts shall be conclusive evidence of the acceptance and rejection of the number of articles specified as accepted and rejected.
- v) That all Equipments rejected shall be taken back and removed by the **M/s** _____, and replace with the new store, if the replaced store however again rejected by the Procurement Committee then nothing shall become due or recoverable by the **M/s** _____, in respect on account of Equipments so rejected.
- vi) That all articles accepted shall be paid for by **the DIGP/Traffic, (L&T)Sindh**, at the rate specified below (F.O.R Destination) within financial year 2025-26.

Item/Article	Qty	Rate Per Unit	Total Amount

- vii) In case **M/s** _____, make default, in the due performance of this agreement/contract in part or full, **DIGP/Traffic, (L&T) Sindh**, shall be at liberty to impose and recover L.D. Charges not exceeding 2% per month thereof. The penalty shall be applicable only to the extent of item/furniture supplied late.
- viii) **The DIGP/Traffic, (L&T)Sindh**, shall have right to assess, demand and recover any damages suffered by Police Department due to late supply of the item/articles from the supplier.

37.   

- ix) **The DIGP/Traffic, (L&T)Sindh**, shall be at liberty to deduct and retain the amount so assessed from the bill that may be or may become due and payable at or after the time of such failure to the **M/s** _____, by the said **DIGP/Traffic, (L&T)Sindh**, whether by virtue of agreement or otherwise.
- x) The DIGP Traffic (L&T) Sindh shall not be responsible for non-performance of this agreement due to change in law, rules and policy of the government as notified in official gazette from time to time.
- xi) That all conditions laid down in the rules framed for procurement by the Government shall apply to transactions made under this contract agreement and both parties shall be bound by it.
6. That the supplier has agreed to deliver the supply within ____ days which expires on _____, i.e. deadline of supply for financial year 2025-26. Hence supply received upto _____ will be acceptable after inspection whereas concerning the supply after deadline, supplier has to deposit 100% Bank Guarantee equal to the amount of remaining/balance supply with the request to extend the supply period. Advance payment on pre-receipted bill against such remaining supply is subject to approval by Finance Department Government of Sindh.
7. **Warranty:-** The supplier warrants that all Goods supplied under the Contract are new, unused, and have no defect. The warranty of the Goods shall remain valid for 01 year after the Goods or any portion thereof as the case may be, have been delivered at final destination indicated in the Contract and accepted after inspection. The Procuring agency will promptly notify the supplier in writing of any claims arising under the warranty, and upon receipt of such notice the supplier shall repair or replace the defective Goods or parts thereof, without costs to the Procuring agency within period as mentioned below:-

Action Item	Response Time
Replacement	
Repair	
Re-Configuration	
Backup Replacement	

If the Supplier having been notified fails to remedy the defect (s) within the period specified in contract, the Procuring agency may proceed to take such remedial action as may be necessary, at the Supplier risk and expense and without prejudice to any other rights which the Procuring agency may have against the Supplier under the Contract.

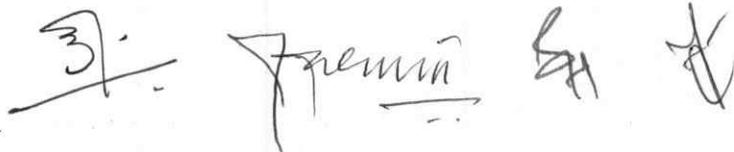
8. Any claim in the case of discrepant quality/specification/performance shall be raised by the Purchaser in writing within the guarantee/warranty period of the contracted stores. Such a period (furniture remained in defective/non-operational state) will be subtracted from the total warranty/guarantee period.
9. The validity of Performance Security shall extend at least ninety days after the date of completion of contract to cover defects liability period or maintenance period subject to final acceptance by the Purchaser.
10. This contract agreement shall be construed, and the legal relations created herein will be determined in accordance with the laws of Islamic Republic of Pakistan.
11. Any notice required under this contract agreement shall be in writing and shall be effective when received by the addressee at its given address.
12. If any term, condition, or provision in this Agreement is found to be invalid, unlawful or unenforceable to any extent, the parties shall endeavor in good faith to agree to such amendments that will preserve, as far as possible, the intentions expressed in the Agreement. If the parties fail to agree on such amendments, such invalid terms, condition or provision will be served from remaining terms, conditions and provisions, which will continue to be valid and enforceable to the fullest extent permitted by law.

13. Force Majeure:-

i) Definition:-

- (a) For the purpose of this contract, "Force Majeure" means an event which is beyond the reasonable control of a party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riot, civil disorder, earthquake, fire, explosion, storm, flood or other adverse weather conditions, strikes, lockdown, or other industrial action (Except where such strike, lockdowns or other industrial actions are within the power of the party invoking Force Majeure to prevent), confiscation or any other action by the government agencies.
- (b) Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of a party or such party's sub-contractor or agent or employees nor (ii) any event which a diligent party could reasonable have been expected to both (a) take into account at the time of the conclusion of this contract and (b) avoid or overcome in the carrying out of its obligation hereunder.





(c) Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.

ii) No Breach of contract:-

The failure of Party to fulfill any of its obligations hereunder shall not be considered to be breach of, or default under this contract insofar as such inability arises from an event of Force Majeure, provided that the party affected by such an event taken all reasonable precautions, due care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of this contract.

iii) Measures to be taken:-

(a) A party affected by an event of Force Majeure shall take all reasonable measures to remove such party's inability to fulfill its obligations hereunder with minimum delay.

(b) A party affected by an event of Force Majeure shall notify the other party of such event as soon as possible, and in any event not later than thirty days following the occurrence of such event, providing evidence of the nature and cause of such event, and shall similarly give notice of the restoration of normal condition as soon as possible.

(c) The parties shall take all reasonable measures to minimize the consequences of any event of Force Majeure.

iv) Extension of Time:-

(a) Any period within which a party shall, pursuant to this contract, complete any action or task, shall be extended for a period equal to the time during which such party was unable to perform such action as result of Force Majeure.

14. Arbitration:-

i) Right to Arbitration

Any disputes between the parties as to matter arising pursuant to this contract which cannot be settled amicably within seven (07) days after receipt by one party of the other party's request for such amicable settlement may be submitted by either party to arbitration in accordance with the provision of contract agreement



ii) Selection of Arbitrators

Each dispute arising out of this contract and submitted by a party to arbitration shall be submitted for arbitration to a committee of three (3) members. One member shall be designated by client, the second by contractor and a third by mutual agreement of the parties.

iii) Rules of Procedures

- (a) The arbitration proceedings shall be conducted in accordance with the provision of Pakistan Arbitration Act (Act of 1940) as in force on the date of this contract.
- (b) The decision by the committee shall be made on the majority vote basis and this decision shall be binding on both the parties.

15. This agreement may be amended only in writing signed by both the parties.

16. IN WITNESS WHEREOF, the parties have executed this agreement on the date set forth above.

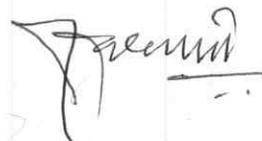
On behalf of
DIGP/Licensing & Training Sindh, Karachi

On behalf of
M/s _____

Witness:

1) _____

2) _____



Integrity Pact

**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC.
PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS.**

Contract Number: _____ Dated: _____

Contract Value: _____

Contract Title: _____

[Name of Supplier/Contractor/Consultant] 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 or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, _____ [Name of Supplier/Contractor/Consultant] 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 inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

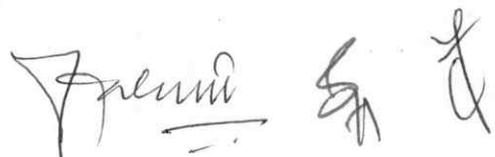
[Name of Supplier/Contractor/Consultant] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation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

[Name of Supplier/Contractor/Consultant] 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, _____ [Name of Supplier/Contractor/Consultant] 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 _____ [Name of Supplier/Contractor/Consultant] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA

[Procuring Agency]

[Supplier /Contractor/Consultant]



Technical Proposal Form

Bidder's Profile				
Name				
Official Address				
Telephone(s) No.				
Official Fax No.				
GST Registration No.				
Income Tax Reg. No.				
S#	Name of Item	Model	Made in	Supply During (in Months)

Note: Please read carefully the whole document and provide all necessary details with proof of evidence.

BIDDER (Sign + Seal)







Financial Proposal Form

Bidder's Profile				
Name				
Official Address				
Telephone(s) No.				
Official Fax No.				
GST Registration No.				
Income Tax Reg. No.				
No. of years in business				
Sr.No.	Quoted Item Name	Quantity	Unit Cost (Rs) with all Govt: Taxes	Total Cost (Rs) inclusive all taxes
Total Cost in Pak Rupees				
(in words. _____)				

Note: Bid Security will be equivalent to 5% of the total estimated cost.
Only Pay Order/Bank Draft for Bid Security will be acceptable in favour of DIGP/Traffic(L&T) Sindh, Karachi.

BIDDER (Sign + Seal)



37.

Jawami by [Signature]

SPECIFICATIONS FOR PROCUREMENT OF PLANT & MACHINERY .

S.#	Item	Specification	Qty
01.	Desktop Computers	International Branded Desktop Computer i.e Dell,HP,Lenovo or equivalent or better Processor: 14 th Generation Intel@Core™ i5- 6MB Cache up to 3.0 Ghz or equivalent or better Mother board: Intel chipset Q670 or equivalent or better Graphics : Intel® or equivalent or better Memory : 8 GB, or equivalent or better Hard Drive : 512 GB NVMe/SSD, or equivalent or better Display : 21'' LED Monitor or equivalent or better Operating System : Windows 11 OEM Warranty: 01year comprehensive warranty Authorization : Valid authorization letter.	60
02.	Laptops	International Branded Laptops i.e Dell, HP, Lenovo or equivalent or better Processor : Intel® Core™ i5 (18MB Cache, up to 4.7Ghz, 12cores)14th Generation or equivalent or better Screen 15.6" FHD+ (1920 x 1280) Non-Touch Display or equivalent or better RAM 16 GB, or equivalent or better Storage 512 GB NVMe/SSD or equivalent or better Graphics Intel® or equivalent or better Battery : Standard Accessories : bag pack with all accessories Operating System : Windows 11 pro OEM Warranty: 01year comprehensive warranty Authorization : Valid authorization letter	12
03.	Laser printer	International Branded Printers i.e HP,Epson,Canon or equivalent or better Print type : Laser First page out: Approx 8 Sec or equivalent or better Print direction :Duplex Print speed :UP to up to 38 PPM or equivalent or better Print Resolution 1200X1200 or equivalent or better USB:2.0 or equivalent or better Connectivity :Wifi direct ,Ethernet Warranty: 01 year warranty Authorization: Valid authorization letter	15
04.	Thermal Printer	Print method :direct thermal Paper width 72 mm Interface :usb Printer head life 100km Print speed max 300mm/sec Auto cutter partial Power adopter in put ac110v/220v/50-60hz	30
05.	UPS I KVA	International brand up i.e APC ,inverex,homeage or equivalent or better Capacity: 1/KVA/1000VA//800W(minimum output power capacity) Topology:Online Double Conversion (as required by department) Input voltage:Voltage range 160-280VAC Frequency range:50/60 auto sensing Output Voltage :220/230/240VAC ±5%. Frequency: 50/60/HZ±10% Waveform: Pur sine Wave (preferred) Transfer Time:0 ms (online) Battery: Type Sealed Maintenance –Free (SMF) Lead Acid /Lithium (as available) Capicity:Minium 12v,7Ah,×2 or better	40

3/

[Handwritten signature]

		Backup time :Minium 15-20 minutes on full load (expandable if external battery) Recharge Time:90% capacity within 4-6 hours Warranty 1 year Authorization :Valid authorization letter	
06.	Split AC 1.5 ton (Inverter)	Air Conditioner (Split type) Wall mounted, Inverter, Cooling capacity 19000 BTUs/HR,(1.5 TON) Single phase Rotary Compressor, with all control brands Gree/PEL/Kenwood/Haier or equivalent, with standard warranty of compressor & parts.Complete with installation kit including copper tubing (as per site of installation with insulation ,tapping & Dura Duct /Casing ,internal wiring ,PVC drain pipe angle bracket /stand ETC.	16
07.		18 DETECTON ZONES 256 sensitivity zones 3.5 LCD Display People and Alarm counting Synchronous sound & led alarm TCP/IP Communication Remote Control Linkage with turnstile Support to connect with app Warranty one year or above	02

Technical specification Solar PV System Hybrid 10kw with accessories for DL Badin

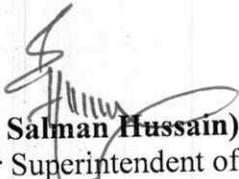
S#	Item	Specification	Qty
01.	Solar Panel	High efficiency, N Type Mono Bifacial dual glasses i.e JA/Jinko/Longi Power output :590 w Module Efficiency up to 22.5% Glasses : Dual Glasses 2.0+2.0mm heat strengthened glass Junction Box: ip68 three diodes Frame :Anodized Aluminum Alloy Bifacial Gain :up to 25 to 30% Operating temperature : -40°C to +85°C Warranty : 12 years product 30 years performance Certifications : IEC61215 IEC61730,UL61730 ISO9001:2015:ISO Quality Management System ISO14001:2015:ISO Environment Management System TS62941:Guideline for module design qualification and type approval ISO45001:2018:Occupational Health and Safety	06
02.	Inverter	Hybrid Inverter 10 KW inverex IP65 or above. Battery type: Lithium-ion Battery voltage range : 40-60(V). Max. Charging Current 210 (A). Charging Strategy for Li-ion battery: Self adoption of BMS Max.PV input power :16000 (W) Max.PV input voltage :500(V) MPPT Range :150-425 (V) Start up voltage : 125 or above. PV Input current :32+32 Rated AC output Power :10000W Max output Power :11000VA Rated AC input /output current :45.5/43.5 A Max.AC input/output current:50/47.9 A	01

		Power factor adjustment range: 0.8leadingto0.8lagging Rated input/output range:220/230 0.85un-1.1un Rate input/output grid frequency /range 50hz 60hz Max. Efficiency:97.6% MPPT Efficiency:99% Grid Regulation:IEC61727,IEC62116,EN50549, VDE-AR-N4105,G99, Safety EM Standard: IEC/EN61000-6-1/2/3/4,IEC/EN 62109-1,IEC/EN 62109-2.	
03.	Battery	Battery type: Lithium-ion Inverex or above Rated voltage: 48V Rated Capacity:100 AH Discharge current maximum:100 A Charge current (recomm):20 A Charge current Maximum :100 A Charge Voltage: 54±0.5V Operating temperature : Discharge -20 to 60°C Recommended 10 to 35°C Charge: 0 to 60°C Recommended 10 to 35°C Charge storage : 0 to+40°C Recommended 10 to 35°C Manufacturing date :<6months before installation Certifications: ISO9001, ISO14001, SA8000,TL,9000 Li-ion.100Ah,48V with 5 years warranty Cycle Life 5000 or above	02
04.	Cables	DC Cable-4mm/6mm–Flexible-EN50618) Panel to panel Earthing – 2.5 sq mm 1 core) AC Stranded-4c (Cu /PVC/ PVC)	lot
04.	Panel Mounting Structure	Ground Mounted Structure	Lot
05.	Civil Work	Size of foundation (As per site requirement)	-
06.	AC/DC Protection & Switch gear	DC Fuses, DC Breaker, AC Breaker, ACSPD,DB	-
08.	Grounding	Earth pit (AC+DC)	As per capacity
09.	Ducting and other accessories	Cable Duct, UPVC Pipe, Bolting, Connectors, etc.	lot

31

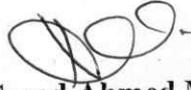
Faruq

Supply and installation of solar pv system (Hybrid system) 10 kw @ Driving license branch Badin				
S#	Description	Quantity	Unit	Quoted rate
01	Supply and fixing N Type Mono Facial Crystalline JA/JINKO/LONGI Grade A complete in all respect installation commissioning testing etc	06	NOS.	
02.	Lithium ion Battery inverex	02	NOS.	
03.	Hybrid Inverter inverex10 kw ip 65	01	NOS.	
04.	Earthling with all material as per standard specifications	01	Job	
05.	AC DC Breakers (Legrand /ABB/Schnedier) AC DC wires/Flexible cables (Standard cables)x ,Connectors, Jointing, Roval bolts, Main Breaker 2 pole output with DB BOX battery Breaker 125 A Battery Cable 25 TO 35 mm ,Ac,Dc Distribution boxes ,Change over Single Phase 1-0-2 63 AMP ,PVC PIPE ,Channel duct 40X40 size nut bolts complete in all respect supply and fixing	01	Job	
06.	Structure (14 and 16 Gauge) Complete in all respect as per site requirement	01	Job	
07.	Installation Charges	01	Job	
08.	Transportation charges	01	Job	


(Syed Salman Hussain),PSP
Senior Superintendent of Police
DL Branch Karachi
(Chairman)


(Muhammad Faheem Khan)
DSP/DL Branch
Clifton, Karachi
(Member)


(Malik Khalid Pervaiz)
DSP/Admin
Traffic (L&T) Karachi
(Secretary)


(Saeed Ahmed Memon)
SO.Budget Home Department
Government of Sindh
(Member)


(Fareed Ahmed)
Deputy Director Inspection
Industries & Commerce
Department Sindh
(Member)

**ANNUAL PROCUREMENT PLAN FINANCIAL YEAR 2025-26.
(WORKS, GOODS & SERVICES)**

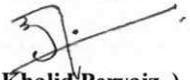
Plant & Machinery

S.#	Description of Procurement	Quantity where	Estimate Unit Cost Where Applicable in	Estimated Total Cost in Rs.	Funds Allocated in Rs.	Source of funds (ADPs)	Proposed Procurement Method	Timing of Procurement				Remarks
								1st Qtr	2nd	3rd Qtr	4th	
1	Desktop computers	60	256,958	15,417,480	Rs.30.000 (Million)	Non-ADP	Single stage twoe Envelope			3rd Qtr		
2	Laptops	12	256,958	3,083,496								
3	Laser Printer	15	137,200	2,058,000								
4	Thermal Printer	30	25,000	750,000								
5	UPS I KVA	40	50,000	2,000,000								
6	AC 1.5 Ton Inverter	16	220,000	3,520,000								
7	Walk through Metal detector	2	250,400	500,800								
8	Solar pv system Hybird (10kw) with equipments /accessories	1	2,670,224	2,670,224								
				30,000,000								


(Saeed Ahmed Memon)

S.O Bud Home Department Sindh

(Member)


(Malik Khalid Pervaiz)

DSP/Admin Traffic (L&T) Karachi

(Secretary)


(Syed Salman Hussain) PSP,

SSP/Driving License Branch
Sindh, Karachi

(Chairman)


(Muhammad Faheem Khan)

DSP/DL Branch Clifton, Karachi

(Member)


(Fareed Ahmed)

Deputy Director Inspector

Industries & Commerce Department Sindh

(Member)