



24 DEC 2025

THE EXPRESS TRIBUNE, KARACHI



POLICE DEPARTMENT GOVERNMENT OF SINDH

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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 Other Assets for Sindh Police:-

S.No	Name of Items	Quantity
1	Hand Cuffs	4,223
2	Tents	1,000
3	Equipment for Gvm	

INSTRUCTIONS:

1. 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.
2. Interested firms may obtain the tender document along with tender fees cash Rs.1,000/- each item for the supply of above equipment from the office of the AIGP (Logistics), 2nd floor Central Police Office, I.I. Chundrigar Road, Karachi by submitting an application on their letter head along with tender fees from 26-12-2025 to 12-01-2026 during office hours on working days.
3. Sealed tenders on prescribed proforma in duplicate along with 2% bid security of the total bid in the form of Pay Order (Payee's A/c in favour of IGP Sindh) should be dropped in the tender box kept in office of AIGP (Logistics), 2nd floor Central Police Office, I.I. Chundrigar Road, Karachi on or before 13-01-2026 at 14:00 hours.
4. Samples of quoted item should be dropped with sealed tender covers at the time, date & address mentioned at S.No.3. (Except item No.3).
5. The tender shall be opened on 13-01-2026 at 14:30 hours in presence of Procurement Committee and in presence of representatives of bidders who choose to be present on the occasion, in the Committee Room of Central Police Office, Sindh, Ground Floor, I.I.Chundrigar Road, Karachi.
6. Suppliers, authorized dealers and firms registered with FBR for Sales Tax, Income Tax & other related Taxes are eligible to participate in the tenders (documentary proof required).
7. Only bids offered on the prescribed tender form issued by the Police Department shall be accepted. However, additional sheets may be attached, if required.
8. Bidders should submit their bid/bids along with sample. Without samples bids will not be entertained.
9. Conditional tender / application will not be entertained.
10. In case tender opening date is declares as public holiday by the Government, the tender will be opened on the next working day.
11. Police Department reserves the right to increase or decrease the quantity of items as per SPPRA Rules.
12. 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 SPP-Rules.2010 (Amended 2019).
13. Bid documents can be downloaded from SPPRA website and Sindh Police website

Sd/-

AIGP / Logistics,
For Inspector General of Police
Sindh Karachi

INF/KRY/4479/25

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محکمہ پولیس

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ٹینڈر نوٹس

بمطابق سندھ پبلک پروکیورمنٹ رولز 2010 (ترمیم شدہ 2019)، محکمہ پولیس حکومت سندھ، سندھ پولیس کے لئے مندرجہ ذیل دیگر اسٹیشن کی فراہمی کیلئے ٹینڈر نوٹس، آگ ٹیکس اور دیگر متعلقہ ٹیکسز سے رجسٹرڈ سپلائرز، مجاز ڈیلرز اور خوب معروف فرمز سے سربراہ ٹینڈرز مدعو کیے جاتے ہیں۔

نمبر شمار	تاسم آئٹمز	تعداد و مقدار
1-	پینڈ کفٹس	4,223
2-	ٹینٹس	1,000
3-	جم کے ایکو پمنٹ	

ہدایات:

- 1- ٹینڈر کے عمل کیلئے ایک مرحلہ، دو لفافے طریقہ اختیار کیا جائے گا۔ پیشکش سنگل بیکیج دو جہا کا ڈیٹا لفافوں پر مشتمل ہوگی۔ ہر ایک لفافہ جدا گانہ طور پر سربراہ ٹینڈر نوٹس پر ڈپوزٹ اور ٹیکنیکل پر ڈپوزٹ پر مشتمل ہوگا۔ غلط فہمی سے بچنے کیلئے لفافوں پر جلی اور واضح الفاظ میں "منشأ پر ڈپوزٹ" اور "ٹیکنیکل پر ڈپوزٹ" لکھا ہونا چاہئے۔
- 2- ٹینڈر رکھنے والی فرمز مذکورہ بالا ایکویپمنٹ کی فراہمی کے لئے اپنے لیٹر ہیڈ پر ایک درخواست مع ٹینڈر فیس کے ذریعے 26-12-2025 سے 12-01-2026 تک دوران دفتری اوقات جملہ یوم کار پر AIGP (لائسنس) سیکرٹریٹ پولیس آفس آئی آئی چندر گروڈ کراچی سے مندرجہ بالا ایکویپمنٹ کی فراہمی کے لئے 1,000/- روپے کی اسٹیم کی نقد ٹینڈر فیس کے ساتھ ٹینڈر دستاویز حاصل کر سکتی ہیں
- 3- کل پیشکش کی 2% بڈ سیکورٹی بشکل پی آر ڈر (پے ایز اکاؤنٹ بحق IGP سندھ) کے ساتھ ڈپلیٹ میں مجوزہ پر وفارما سربراہ ٹینڈرز 13-01-2026 کو یا قبل بوقت سہ پہر 2:00 بجے دفتر AIGP (لائسنس)، دوسری منزل سینٹرل پولیس آفس، آئی آئی چندر گروڈ کراچی میں رکھے ٹینڈر باکس میں ڈال دیئے جائیں
- 4- نمبر شمار 3 میں مذکورہ وقت، تاریخ اور پتا سربراہ ٹینڈرز لفافوں کے ساتھ درج کردہ آئٹمز کے سیکلر ڈالے جائیں (اسوائے اسٹیم نمبر 3)
- 5- ٹینڈر، 13-01-2026 دس پہر 2:30 بجے سینٹرل پولیس آفس سندھ گراؤنڈ فلور آئی آئی چندر گروڈ کراچی کے کیمپی روم میں پروکیورمنٹ کیمپی اور اس موقع پر شرکت کے خواہاں پیشکش دہندگان کے نمائندوں کی موجودگی میں کھولا جائے گا۔
- 6- صرف سٹیکس، آگ ٹیکس اور دیگر متعلقہ ٹیکسز کیلئے FBR سے رجسٹرڈ سپلائرز، مجاز ڈیلرز اور فرمز ٹینڈرز میں شرکت کے اہل ہیں (دستاویزی ثبوت درکار ہے)۔
- 7- صرف محکمہ پولیس کی جانب سے جاری کردہ مقررہ ٹینڈر فارم پر پیشکش کردہ بڈز قبول کی جائیں گی تاہم اگر ضرورت پڑے تو اضافی شیش منسلک کی جاسکتی ہیں۔
- 8- پیشکش دہندگان کو اپنی پیشکش/پیشکشیں سیکل کے ساتھ جمع کرانی ہوں گی، سیکل کے بغیر پیشکشیں زیر نوٹس لائی جائیں۔
- 9- مشروط ٹینڈر/درخواست زیر نوٹس لائی جائے گی۔
- 10- ٹینڈر کھلنے کی تاریخ کو حکومت کی جانب سے عام تعطیل قرار دیے جانے کی صورت میں ٹینڈر آئندہ یوم کار پر کھولے جائیں گے۔
- 11- محکمہ پولیس SPPRA رولز کے مطابق آئٹمز کی تعداد میں اضافہ یا کمی کا حق محفوظ رکھتا ہے۔
- 12- افسر مجاز SPP 2010 (ترمیم شدہ 2019) کے رول (1) 25 کی شرط کے مطابق ایک پروپوزل کی قبولیت سے قبل کسی بھی وقت بڈنگ عمل کو منسوخ کر سکتا ہے۔
- 13- بڈ دستاویزات SPPRA ویب سائٹ اور سندھ پولیس ویب سائٹ سے ڈاؤن لوڈ کی جاسکتی ہیں۔

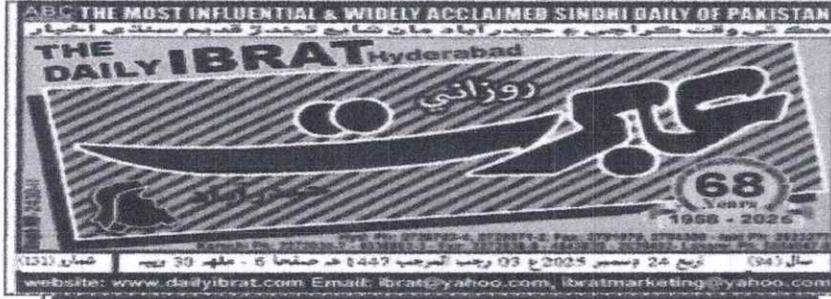
دستخط: AIGP / لائسنس

برائے انسپکٹر جنرل آف پولیس

سندھ کراچی

INF-KRY 4479/2025

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گورنمينٽ آف سنڌ پوليس ڊپارٽمينٽ



ٽيندر نوٽيس

سنڌ پبلڪ پروفهڪيورمينٽ رولز، 2010 (ترميم ٿيل 2019) جي مطابق، پوليس ڪانو، سنڌ حڪومت، سيلٽوز، مجاز ڊپلوز ۽ سني ساک رگنڌ فرمن کان FBR مان رجسٽرڊ ٿيل سيلز ٽيڪس، انڪم ٽيڪس ۽ ٻين لاڳاپيل ٽيڪس لا، سنڌ پوليس لا، هيٺين پلانٽ ۽ مشينري جي فراهمي لاءِ ٽيندر طلب ڪري ٿو:

نمبر شمار	اٽمر جو نالو	تعداد
01	هيٺ ڪٽس	4223
02	ٽيٽس	1000
03	ايڪيوريمينٽس فار چم	

هدايتون:

- ٽيندر جي طريقڪار لاءِ سنگل اسٽيج ٿو اينويلپ پروسجر اختيار ڪيو ويندو. واڪ هڪ سنگل پٽڪل بن لڳائڻ تي مشتمل هوندو. هر هڪ لاءِ الڳ الڳ مهريند فائنل پروپوزل ۽ ٽيڪنيڪل پروپوزل تي مشتمل هوندو. مونجهاري ڪار بچڻ لاءِ لڏائڻ تي ٺهڻ ۽ واضح ڪرڻ بر "فائنل پروپوزل" ۽ "ٽيڪنيڪل پروپوزل" لکيو ويندو.
- خواهشمند فرمون/ڪمپنيون مٿين آئٽمن جي فراهمي لاءِ AIGP لاجسٽڪس سيڪٽر فلور سينٽرل پوليس آفيس، آءِ. آءِ. چندريگر روڊ، ڪراچي مان سندن ليئر هيٺ تي (هر هڪ ائٽم لاءِ نشاندهي ٿيل درخواست امانت ۽ هر هڪ ائٽم لاءِ ٽيندر في 1000 روپين سان گڏ ٽيندر نوٽيس جي اشاعت واري تاريخ کان 26-12-2025 کان 01-01-2026 تائين ڪم ڪار وارن ڏينهن تي آفيس وقت دوران ڏيڻ تي وٺي سگهن ٿيون.
- فٽر پرو فارم تي ڊيٽيڪٽ پر مهريند ٽيندر پي آرڊر جي صورت ۾ ڪل واڪ جي 2 سيڪڙو سوٽي وٺڻ سان گڏ هر هڪ ائٽم لاءِ الڳ الڳ پي آرڊر جي صورت ۾ اڻاڻي ڪرڻ تي آفيس آف AIGP لاجسٽڪس سيڪٽر فلور سينٽرل پوليس آفيس، آءِ. آءِ. چندريگر روڊ، ڪراچي جي آفيس بر رڪيل ٽيندر باڪس بر 13-01-2026 تي يا ان کان اڳ 1400 وڳي تائين وڃڻ گهرجن.
- جانايل ائٽم جا نمونا مهريند ٽيندر لڏائڻ سان وقت تاريخ ۽ اڀريس جانايل سيريل نمبر 03 (سواءِ ائٽم نمبر 03) تي چٽڻ گهرجن.
- ٽيندر 13-01-2026 تي 1430 وڳي پروفهڪيورمينٽ ڪمپني ۽ موقعي تي موجود رهڻ جي خواهشمند واڪ ڏيندڙن جي موجودگي، پر سينٽرل پوليس آفيس، سنڌ، گرائونڊ فلور، آءِ. آءِ. چندريگر روڊ ڪراچي جي ڪمپني روم ۾ ڪوٺيا ويندا.
- صرف FBR وٽ سيلز ٽيڪس، انڪم ٽيڪس ۽ ٻين واسطيدار ٽيڪس لا، سيلٽوز/ مجاز ڊپلوز ۽ رجسٽرڊ فرمون ٽيندرن پر شرڪت هئڻ لاءِ اهل آهن (دستاويزي ثبوت گهريل آهي).
- صرف پوليس ڊپارٽمينٽ پاران جاري ڪيل مقرر ٽيندر فارم تي اڇيل واڪ قبول ڪيا ويندا. بهرحال جيڪڏهن گهريل هجي ته اضافي شيٽون لڳائي سگهجن ٿيون.
- واڪ ڏيندڙ پنهنجا واڪ نمونن سان گڏ جمع ڪرائين نمونن کانسواءِ واضح ٿي غور نه ڪيو ويندو.
- شرطي ٽيندر/درخواست تي غور نه ڪيو ويندو.
- ٽيندر ڪوٺڻ واري ڏينهن تي سرڪار پاران عام موقعن جي صورت ۾ ٽيندر ورندڙ ڪم ڪار واري ڏينهن تي ڪوٺيو ويندو.
- پوليس ڊپارٽمينٽ ايس پي پي آر ٽي رولز موجب ائٽم جي مقدار کي وقائڻ ۽ گهٽائڻ جو پورو حق محفوظ رکي ٿو.
- مجاز اختياري ايس پي پي رولز 2010 (ترميم ٿيل 2019) جي رول (1) 25 جي شرط مطابق پروپوزل جي قبوليت کان اڳ ڪنهن به وقت واڪ عمل ڪري رد ڪري سگهي ٿي.
- واڪ دستاويز ايس پي پي آر ٽي ويب سائيٽ ۽ سنڌ پوليس ويب سائيٽ تان ڏاتون لوڊ هڻي سگهجن ٿا.

اي آءِ جي پي/لاجسٽڪس
 فار انسپيڪٽر جنرل آف پوليس، سنڌ ڪراچي.

INF/KRY.No.4479/2025

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Sd/-
AIGP/Logistics,
For Inspector General of Police,
Sindh Karachi.



GOVERNMENT OF SINDH
POLICE DEPARTMENT

No. G-I/ 974 /2025/Karachi

Dated 20 -11-2025.

ORDER

Subject:- **CONSTITUTION OF COMMITTEES FOR PROCUREMENT OF OTHER ASSETS FOR SINDH POLICE FOR THE YEAR 2025-26.**

The following Committees are hereby constituted for procurement of Other Assets for Sindh Police for the financial year 2025-26:-

1. Procurement Committee

1. Mr. Faizullah Korejo, PSP, (DIGP) (Chairman)
2. Mr. Khawar Akbar Shaikh, PSP (Secretary)
AIGP/Logistics, CPO, Sindh, Karachi
3. Mr. Zubair Nazir Ahmed Shaikh, PSP (SSP) (Member)
4. Miss. Suhai Aziz, PSP (SSP) (Member)
5. Rep. of Industries Department, Sindh. (Member)

2. Inspection Committee

1. Mr. Sheeraz Nazir, PSP (DIGP) (Chairman)
2. Mr. Khawar Akbar Shaikh, PSP (Secretary)
AIGP/Logistics, CPO, Sindh, Karachi
3. Mr. Irfan Mukhtar Bhutto, PSP, (SSP) (Member)

3. Redressal of Grievances & Settlement of Disputes Committee

1. Mr. Zulfiqar Ali Larik, PSP, (Addl: IGP) (Chairman)
2. Capt. Rtd Haider Raza, PSP, (SSP) (Member)
3. Syed Salman Hussain, PSP, (SSP) (Member)
4. Rep. of Accountant General, Sindh. (Member)
5. Rep. of Sindh Technical Education & Vocational Training Authority (STEVTA) (Member)

Sd/-

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

Copy to the:-

1. The Accountant General Sindh, request for nominating the representative.
2. Mr. Faizullah Korejo, PSP, Deputy Inspector General of Police, Sindh.
3. Director Industries & Commerce Department Sindh request for nominating the representative.
4. Mr. Zubair Nazir Ahmed Shaikh, PSP Senior Superintendent of Police.
5. Miss. Suhai Aziz, PSP, Senior Superintendent of Police.
6. Mr. Sheeraz Nazir, PSP, Deputy Inspector General of Police, Sindh
7. Mr. Irfan Mukhtar Bhutto, PSP, Senior Superintendent of Police.
8. Mr. Zulfiqar Ali Larik, PSP, Addl. Inspector General of Police, Sindh.
9. Capt. Rtd Haider Raza, PSP, Senior Superintendent of Police.
10. Syed Salman Hussain, PSP, Senior superintendent of Police.
11. Director Sindh Technical Education & Vocational Training Authority (STEVTA), request for nominating the representative
12. PS to IGP Sindh.
13. PS to Addl: IGP Finance, Welfare & Logistics Sindh.
14. PA to DIGP/Finance, CPO Sindh Karachi.


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



**POLICE DEPARTMENT
GOVERNMENT OF SINDH**

**BID DOCUMENTS
Procurement of Other Assets**

www.sindhpolice.gov.pk

M/s _____

2025-2026

[Handwritten signatures in blue ink]

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 AIGP/Logistics, 2nd Floor, CPO Building, I.I.Chundrigar Road, Karachi during office hours on working days.
- v. All bids must be accompanied by a Bid Security (2%) of total bid amount, and must be delivered to the office of the AIGP/Logistics, 2nd Floor, CPO Building, I.I. Chundrigar Road, Karachi on or before 1400 hours on 13-01-2026. The bids will be publicly opened in the Committee Room of Central Police Office, I.I. Chundrigar Road, 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:
AIGP/Logistics,
2nd Floor, CPO Building, I.I. Chundrigar Road, Karachi
Phone: (92-21) – 99212631, Fax (92-21) –99213839.
- 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 (https://portalsindh.eprocure.gov.pk).

Sd/-

AIGP/Logistics

For Inspector General of Police
Sindh Karachi.



BID FORM for _____

To: Inspector General of Police,
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 #:-----

[Handwritten signatures and initials in blue ink]

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.

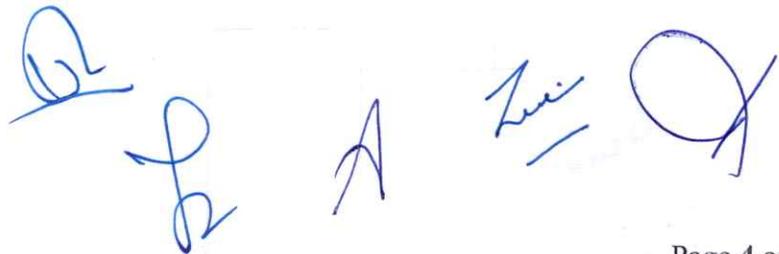
THE CONDITIONS of this obligation are:

- 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: Inspector General of Police , Sindh,
Karachi-Pakistan.

WHEREAS (Name of the Contractor)

Hereinafter called "the Contractor" has undertaken, in pursuance of the bid for the purchase of equipment including " _____", dated _____ 2025 (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 _____

Titel _____

Address _____

Seal _____



BIDDING DATA SHEET

Procuring Agency : AIGP/Logistics, CPO, Sindh, Karachi

Address : Central Police Office, I.I. Chundrigar Road, Karachi

Name of Item : Procurement of Other Assets

Bid Validity : 90 days

Amount of Bid Security : 2% of Bid Quoted Price

Last date of Selling of Bid : 12-01- 2026

Date of Submission of Bid : 13-01- 2026 @ 1400 hours

Date of Opening of Bid : 13-01- 2026 @ 1430 hours

Place of Submission of Bid : AIGP/Logistics Office, 2nd Floor, Central Police Office, I.I. Chundrigar Road, Karachi

Venue for Opening of Bids : Dr. Muhammad Ali Shah Auditorium, Ground Floor, Central Police Office, I.I. Chundrigar Road, 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 IGP Sindh equivalent to 2% of the total 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

- Items/equipment should have warranty, including parts and labour and license(if any)

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		Replacement	
		Repair	
		Re-configuration	
		Backup Replacement	

(Handwritten signatures and initials in blue ink)

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 item/equipment then purchaser reserve the right to cancel the contract, forfeit the performance security and black list the firm.

xi) **Delivery Time**

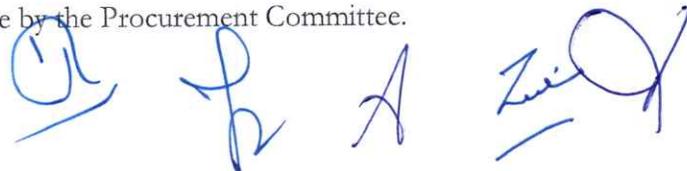
- 90 days after issuance of purchase order or as mutually agreed in the contract.
- **Mode of payment:** 100% after supply of item(s)/equipment(s) and successful Inspection.
- Execution / Delivery of all the items of the Bid will be at CPO Store, Nishter Road, Garden, Karachi.

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 AIGP/Logistics.

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 IGP Sindh), to the satisfaction of AIGP/Logistics.

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 AIGP/Logistics, CPO, on telephone No.99212631 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:-

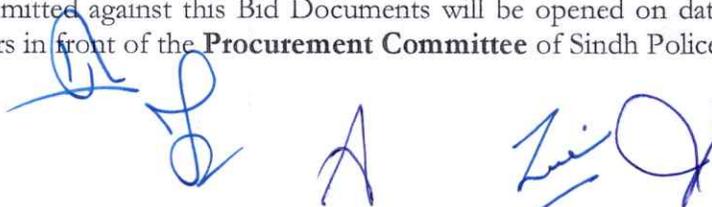
Technical & Financial proposals (2 copies each) should be submitted by 1400 hours at the address given below:

Office of AIGP/Logistics, CPO
2nd Floor, CPO Building, I.I. Chundrigar Road, Karachi
Tel # 99212631, Fax # 99213839

- (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 "TECHNICAL PROPOSAL" and "FINANCIAL PROPOSAL" (one Original and one copy), labeled as such on their respective envelopes. The bid security of 2% 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 AIGP/Logistics, 2nd Floor, CPO Building, I.I. Chundrigar Road, Karachi upto 1400 hours. Samples should however be delivered by hand or courier so as to reach the address given above by the last date indicated for submission upto 1400 hours. **PROPOSALS RECEIVED BY FAX OR EMAIL SHALL NOT BE ACCEPTED.**
- (iii) **Submission of Proposal**
The complete proposals with samples should be submitted by 1400 hours on _____-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 having 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 Directors/Partners of the firm/company have never remained Partner/Director of a firm/company previously blacklisted.

(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") and samples of quoted items.						
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.30 million = "0" marks <p>Non submission of Audit Reports 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. <table border="1" style="width: 100%;"> <tr> <td>More than three Work Orders</td> <td>Marks 200</td> </tr> <tr> <td>Three Work Orders</td> <td>Marks 150</td> </tr> <tr> <td>Less than three Work Orders</td> <td>Each year obtain 50-Marks</td> </tr> </table>	More than three Work Orders	Marks 200	Three Work Orders	Marks 150	Less than three Work Orders	Each year obtain 50-Marks
			More than three Work Orders	Marks 200					
			Three Work Orders	Marks 150					
Less than three Work Orders	Each year obtain 50-Marks								
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 Most Advantageous Bid shall be awarded contract provided it meets all other procedural requirements.

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 SPPRules-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) **Inspector General of Police, Sindh Central Police Office, I.I. Chundrigar Road, 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 Inspector General of Police, Sindh** is entrusted with responsibility of procurement of Other Assets during current financial year 2025-26 as per description, with specification and quantity, given below:-

Description of Articles	Quantity/Number

3. AND WHEREAS, **the Inspector General of Police, 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 Other Assets through advertisement in leading national newspapers.

4. That M/s _____, participated in the response of open tenders, floated IGP 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 Most Advantageous Bid in comparative terms with the rates of other bidders participating in the process. Therefore, on the recommendation of Procurement Committee, the IGP 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 Other Assets 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 CPO Store, Nishter Road, Garden, 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 item 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 AIGP/Logistics, CPO, Sindh**, shall give written receipt signed by him giving out complete details, exhibiting the number of items/articles delivered and the number Other Assets 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 Other Assets 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 Other Assets so rejected.
- vi) That all articles accepted shall be paid for by **the AIGP/Logistic, CPO, 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, **AIGP/Logistic, CPO, 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/equipment supplied late.
- viii) **The AIGP/Logistic, CPO, 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.



Annexure-A-3/6

- ix) **The AIGP/Logistic, CPO, 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 **AIGP/Logistic, CPO, Sindh**, whether by virtue of agreement or otherwise.
- x) The IGP 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 (equipment remained in defective/non-operational state) will be subtracted from the total warranty/guarantee period.
9. The validity of Performance Security shall extend to cover defects liability period or maintenance period, if any, and subject to final acceptance by the procuring agency.
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 endeavoring 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.

AIGP/Logistics
On behalf of IGP, Sindh

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]

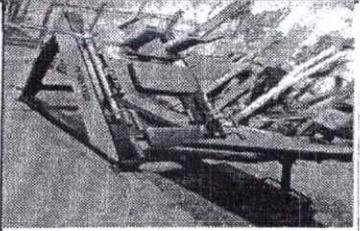
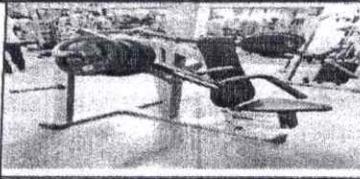
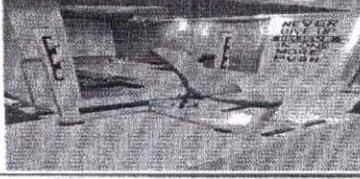


ANNEXURE "D"

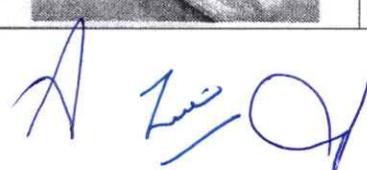
SPECIFICATION FOR PROCUREMENT OF OTHER ASSETS

S#	Item	Specification	Qty																																												
1.	Hand Cuffs	<ul style="list-style-type: none"> ➤ Stainless Steel ➤ High Quality Nickel Plated Solid Steel. ➤ Double Lock ➤ Two Keys ➤ Warranty Life Time. ➤ NIJ Standard. ➤ Best Quality Leather Pouch with Belt Mounting. ➤ Steel Chain Size: 60 Inch Length, 3.5mm Thickness with Hand Grip and Ring. 	4,223																																												
2.	Tents	<table border="1" style="width: 100%; border-collapse: collapse;"> <tbody> <tr> <td style="width: 15%;">➤ General</td> <td colspan="3">Double Fly Single fold Tent having one layer of waterproof green canvas cloth with two weather hoods and mud flap and inner layer of made of DO SOOTI fabric (Yellow & Blue). Walls on both sides pardas having interlacement arrangement with from dees affixed with walls and pardas of the same canvas cloth waterproof as tent fly.</td> </tr> <tr> <td>➤ Dimension</td> <td colspan="3">Front: 14ft Depth: 14ft Height: 7ft Wall Height- 3ft</td> </tr> <tr> <td rowspan="8">➤ Green Canvas Cloth</td> <td colspan="3" style="text-align: center;">Finished Green Canvas Cloth as per following specifications:</td> </tr> <tr> <td style="text-align: center;">Count of Yarn (Ne)</td> <td style="text-align: center;">Warp 10/3</td> <td style="text-align: center;">Weft 10/3</td> <td style="text-align: center;">Tolerance + 5%</td> </tr> <tr> <td style="text-align: center;">Density per inch</td> <td style="text-align: center;">End 42</td> <td style="text-align: center;">Picks 24</td> <td style="text-align: center;">+3%</td> </tr> <tr> <td style="text-align: center;">Mass per Sq meter in gms Waterproofed</td> <td colspan="2" style="text-align: center;">550 GSM</td> <td style="text-align: center;"><u>Minimum</u></td> </tr> <tr> <td style="text-align: center;">Minimum Tensile Strength on 2"x 6" strip kg</td> <td style="text-align: center;">Wrap 155 kg</td> <td style="text-align: center;">Weft 105 kg</td> <td style="text-align: center;">Minimum</td> </tr> <tr> <td style="text-align: center;">Minimum hydrostatic pressure in cm</td> <td colspan="2" style="text-align: center;">No Leakage at 30cm</td> <td style="text-align: center;">No Leakage</td> </tr> <tr> <td style="text-align: center;">Composition of Fabric</td> <td colspan="2" style="text-align: center;">100% Cotton</td> <td style="text-align: center;">-</td> </tr> <tr> <td>➤ DO SOOTI Fabric</td> <td colspan="3"> Inner Fly of Tent having Do Sooti Fabric having Following Specification: Count of Yarn Warp & Weft: 20s ± 5% Ends per Inch: 90 ± 3 Picks per Inch: 50 ± 3 GSM of Fabric: 175 Grams (<u>Minimum</u>) Composition of Fabric: 100% Cotton Color: Yellow & Blue </td> </tr> <tr> <td>➤ Rope Cotton/ (PP)</td> <td colspan="3"> Guy Ropes = 2-Nos. 14ft Long of 1.5"/(8mm) circumferences (Min) Corner ropes = 4-Nos. 10ft Long of 1.5"/(8mm) circumferences (Min) </td> </tr> </tbody> </table>	➤ General	Double Fly Single fold Tent having one layer of waterproof green canvas cloth with two weather hoods and mud flap and inner layer of made of DO SOOTI fabric (Yellow & Blue). Walls on both sides pardas having interlacement arrangement with from dees affixed with walls and pardas of the same canvas cloth waterproof as tent fly.			➤ Dimension	Front: 14ft Depth: 14ft Height: 7ft Wall Height- 3ft			➤ Green Canvas Cloth	Finished Green Canvas Cloth as per following specifications:			Count of Yarn (Ne)	Warp 10/3	Weft 10/3	Tolerance + 5%	Density per inch	End 42	Picks 24	+3%	Mass per Sq meter in gms Waterproofed	550 GSM		<u>Minimum</u>	Minimum Tensile Strength on 2"x 6" strip kg	Wrap 155 kg	Weft 105 kg	Minimum	Minimum hydrostatic pressure in cm	No Leakage at 30cm		No Leakage	Composition of Fabric	100% Cotton		-	➤ DO SOOTI Fabric	Inner Fly of Tent having Do Sooti Fabric having Following Specification: Count of Yarn Warp & Weft: 20s ± 5% Ends per Inch: 90 ± 3 Picks per Inch: 50 ± 3 GSM of Fabric: 175 Grams (<u>Minimum</u>) Composition of Fabric: 100% Cotton Color: Yellow & Blue			➤ Rope Cotton/ (PP)	Guy Ropes = 2-Nos. 14ft Long of 1.5"/(8mm) circumferences (Min) Corner ropes = 4-Nos. 10ft Long of 1.5"/(8mm) circumferences (Min)			1,000
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		Side ropes =4-Nos. 08ft Long of 1.5"/(8mm) circumferences (Min) The Ropes with reinforcement of cloth pardas along with 10 runners (one with each rope).		
	➤ Enameled Poles	Two standing poles of M.S. Pipes poles of appropriate strength and one ridge pole of M.S. Pipe 1.5 inch dia gauge 18 SWG (Min). Ridge pole will be in 2 pieces.		
	Enameled Tent Pins	Tent pegs (Iron)12-Nos. 18 inch long (Dia ½" min) Tent pins (Iron)12-Nos. 08 inch long (Dia 1.0" min)		
	➤ Packing	Tent poles, pegs, pins and hammer (with wooden handle) would be packed in a white polyethylene laminated bag. First covering of the tent fly and accessories should be of polythene and second of white polyethylene bag properly knotted.		

3.	Equipment for Gym			
i.	Butterfly/Pec Dec	<ul style="list-style-type: none"> ➤ Size 2x4 Oval Pipe. ➤ 14 Guage Half Cover. ➤ 90kg Weight Powder. ➤ Coating Colour 		01
ii.	Leg Press & Hack Squat	<ul style="list-style-type: none"> ➤ Size 2x4 Oval Pipe. ➤ 14 Guage Powder. ➤ Coating Colour 		01
iii.	Shoulder Press Free Weight	<ul style="list-style-type: none"> ➤ Size 2x4 Oval Pipe. ➤ 14 Guage Powder. ➤ Coating Colour 20 KG. ➤ Extra Weight. 		01
iv.	Olympic Bench Press Incline Decline Straight	<ul style="list-style-type: none"> ➤ Size 2x4 Oval Pipe. ➤ 14 Guage Powder. ➤ Coating Colour Heavy duty 		01
v.	Rowing Machine	<ul style="list-style-type: none"> ➤ Size 2x4 Oval Pipe. ➤ 14 Guage Half Cover. ➤ 90 Kg Weight. 		01

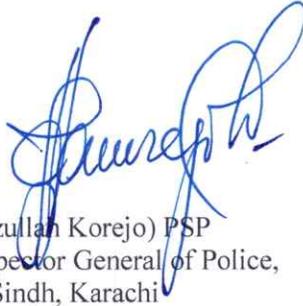




vi.	ABS Crunch	<ul style="list-style-type: none"> ➤ Size 2x4 Oval Pipe. ➤ 14 Guage Powder. ➤ Coating. 		01
vii.	Commercial Treadmill	<ul style="list-style-type: none"> ➤ Vision Fitness. 		01



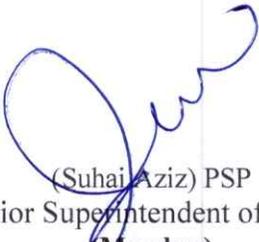
(Zubair Nazir Ahmed Shaikh) PSP
Senior Superintendent of Police
(Member)



(Faizullah Korejo) PSP
Deputy Inspector General of Police,
Sindh, Karachi
(Chairman)



(Khawar Akbar Shaikh) PSP
AIGP/Logistics, CPO
Sindh Karachi
(Secretary)



(Suhaj Aziz) PSP
Senior Superintendent of Police
(Member)



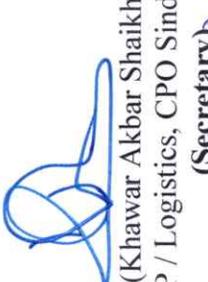
(Abdul Manan)
Examiner of Store Industries &
Commerce Department Sindh
(Member)

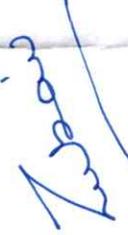
**ANNUAL PROCUREMENT PLAN
(WORKS, GOODS & SERVICES)
Financial year 2025-26**

OTHER ASSETS

S.#	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				Remark
								1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
1.	Tents	1,000	70,000	70,000,000								
2.	Hand Cuffs	4,223	30,000	126,690,000								
3.	Equipment for Gym			3,307,000	200,000,000	Non ADP	Single Stage Two Envelopes		2 nd Qtr			
				Total amount:-	199,997,000							


 (Faizullah Korejo), PSP
 DIGP / Training, CPO, Sindh, Karachi.
 (Chairman)


 (Khawar Akbar Shaikh), PSP
 AIGP / Logistics, CPO Sindh, Karachi.
 (Secretary)


 (Zubair Nazir Ahmed Shaikh), PSP
 Senior Superintendent of Police.
 (Member)


 (Subhan Aziz), PSP
 Senior Superintendent of Police.
 (Member)


 (Abdul Manan)
 Examiner of Store Industries &
 Commerce Department Sindh
 (Member)