

NOTICE INVITING TENDER

(Single Stage Two Envelope Procedure Through E-Pads)

According to the SPPRA Rule-2010 (Amended till up-to date), tenders are invited under the SPPRA RULE 46(II) **Single-Stage, Two-Envelope Method** for the supply of the following articles. All eligible and interested bidders, firms, and parties are invited to submit their tenders through the **E-Pak Acquisition and Disposal System (EPADS)**.

S.No.	Description of Article	Quantity	Bid Security Amount	Date of opening	Cost of tender
01.	Fabric for SSU Commandos Uniform	6000 meters	Rs. 390,000/-	19-01-2026	Rs. 2,000/-
02.	Warm Black Jacket with SSU Monogram	300	Rs. 165,000/-	19-01-2026	Rs. 2,000/-
03.	Derby Boot	200	Rs. 70,000/-	19-01-2026	Rs. 2,000/-
04.	Combat Shirt for SSU	500	Rs. 83,750/-	19-01-2026	Rs. 2,000/-
05.	Joggers Shoes (Black)	500	Rs. 115,000/-	19-01-2026	Rs. 2,000/-
06.	SSU Div Sign Monogram	800	Rs. 8,976/-	19-01-2026	Rs. 2,000/-
07.	Pak Flag Div Sign	800	Rs. 5,280/-	19-01-2026	Rs. 2,000/-
08.	Metallic Badge (SSU)	900	Rs. 15,750/-	19-01-2026	Rs. 2,000/-
09.	Nylon Niwar (Kg)	800 (Kg)	Rs. 52,000/-	19-01-2026	Rs. 2,000/-
10.	Rain Coat with SSU Monogram	500	Rs. 70,000/-	19-01-2026	Rs. 2,000/-
11.	Polo Cap	1000	Rs. 21,250/-	19-01-2026	Rs. 2,000/-
12.	Bullet Proof Jacket Cover	500	Rs. 105,000/-	19-01-2026	Rs. 2,000/-

TERMS & CONDITIONS:

1. Tenders Schedule shall be as follows:-

Receiving of Application and issuance of Tenders	From the date of publishing to 19-01-2026 till 01:00 PM	Special Security Unit (SSU) Headquarter, Hassan Square, Near Expo Center, Karachi.
Deadline for submission of bids	Till 19-01-2026 at 02:30 PM	through EPAD system only
Opening of Tender	19-01-2026 at 03:00 PM	through EPAD system only



2. Bidding documents can be downloaded from the EPADS website (/portalsindh.eprocure.gov.pk)
3. The bid security amount, as specified for each item, must be submitted in the form of a Pay Order, Bank Draft, or CDR from any scheduled bank in favor of AIGP/SSU Karachi. This bid security must be enclosed with the tender documents (Financial Proposal). Failure to comply will result in the rejection of the tender.
4. Photocopy of bid security of pay order/ Bank Draft/CDR along with Technical Proposal. Bidders are required to submit prescribed samples of each article as mentioned in the bidding documents.
5. The **original** tender fee (non-refundable) and **original bid security** must be submitted before the tender opening date to the office of the **Commandant Special Security Unit (SSU)**, Headquarters, Hassan Square, Karachi. The tender opening will take place in the presence of the procurement committee and any interested contractors/firms/bidders
6. Only Electronic Bids should be submitted through EPADS ONLY; Interested Bidders are required to register themselves on EPAD System at the link: <https://sindh.eprocure.gov.pk/#/supplier/registration> for submission of electronic-bids.
7. If any fake documents are found then the tender is liable to be rejected / cancelled without any compensation with penalty as per rules.
8. Canvassing in connection of tenders is strictly prohibited and tenders submitted by the contractors who are reported to be involved in canvassing will be liable for rejection.
9. The procuring agency may reject all or any bids/ tenders at any time prior to the acceptance of a bid or proposal subject to the relevant provision under Rule-25 of SPPRA Rules-2010 (Amended-up to till date).
10. All bid must be valid period for 90 days from the date of opening.

Under following conditions bid will be rejected:

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

Contact Details:

(Tel: 021-99244643, Fax: 021-99243865)


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



GOVERNMENT OF SINDH
POLICE DEPARTMENT

No. G-I/ 518 /2025/Karachi

Dated 25 -07-2025.

ORDER

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

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

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

i) Procurement Committee

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

ii) Inspection Committee

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

iii) Redressal of Grievance & Settlement of Disputes Committee

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

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

i) Procurement Committee

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

ii) Inspection Committee

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

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

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

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

i) **Procurement Committee**

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

ii) **Inspection Committee**

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

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

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

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

i) **Procurement Committee**

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

ii) **Inspection Committee**

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

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

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

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

i) **Procurement Committee**

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

ii) **Inspection Committee**

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

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

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

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

i) **Procurement Committee**

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

ii) **Inspection Committee**

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

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

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

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

i) **Procurement Committee**

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

ii) **Inspection Committee**

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

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

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

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

i) **Procurement Committee**

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

ii) **Inspection Committee**

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

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

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

Sd/-

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

Copy to the:-

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



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

SPECIAL SECURITY UNIT (SSU), Sindh Police, Karachi

NATIONAL COMPETATIVE BIDDING DOCUMENTS (BDs)

(Single Stage Two Envelop Procedure)



**PROCUREMENT OF UNIFORMS &
PROTECTIVE CLOTHING ARTICLES FOR
SPECIAL SECURITY UNIT (SSU) DURING
CURRENT FINANCIAL YEAR 2025-26**

TENDER RECEIPT FORM

PROCUREMENT OF UNIFORMS & PROTECTIVE CLOTHING ARTICLES FOR SPECIAL SECURITY UNIT (SSU) DURING CURRENT FINANCIAL YEAR 2025-26

Name of Participants: _____

Contact Person: _____

Company/Office Address: _____

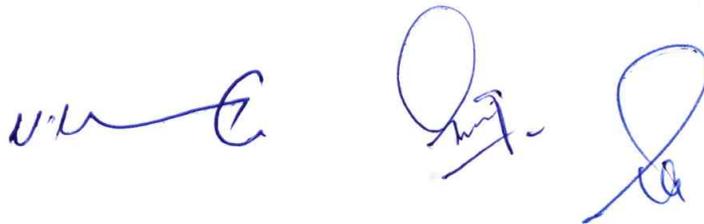
Tender Document Fee: _____

Name of Tender Articles: _____

Declaration

We, [_____], hereby confirm that we have received the tender document for the "Procurement of Uniforms & Protective Clothing Articles for Special Security Unit (SSU)". We intend to participate in the tender process. We understand that the tender documents and scope of work of this tender. We acknowledge that we have carefully reviewed and understood the scope of work, requirements, and terms outlined in the tender documents. We further confirm that we comply with all the necessary conditions and specifications mentioned and agree to submit our bid in accordance with the prescribed guidelines and deadlines. We also understand that the tender process will be conducted through the **EPAD System**, and we shall submit our bids electronically via the platform as required.

Signature: _____

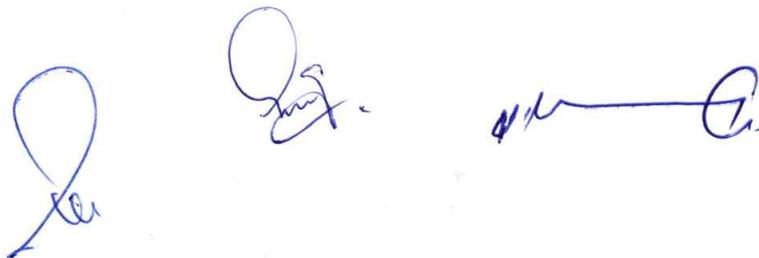


PROCUREMENT OF UNIFORMS & PROTECTIVE CLOTHING
ARTICLES FOR SPECIAL SECURITY UNIT (SSU)
DURING FINANCIAL YEAR 2025-26

COST OF TENDER DOCUMENTS	Rs. 2000/= Rupees Two Thousands Only (Non-Refundable)
TENDER PROCEDURE	Single Stage - Two Envelope as per SPPRA Rule 46(II) of SPPR Rule 2010 (Amended till up-to-date)
TENDER ISSUANCE DATE	From the date of publishing to 19-01-2026 up to 1:00 PM.
DEADLINE FOR SUBMISSION BIDS	Submit through EPADS till 19-01-2026 at 2:30 PM.
TENDER SUBMISSION PLACE	Office of the Commandant Special Security Unit (SSU), Hassan Square, Near Expo Center, Karachi.
TENDER OPENING DATE AND TIME	Opening on EPADS On 19-01-2026 at 3:00 PM.
TENDER OPENING PLACE	Office of the Commandant Special Security Unit (SSU), Hassan Square, Near Expo Center, Karachi.

Note:

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



INSTRUCTION TO BIDDERS

NOTICE INVITING TENDER

(Single Stage Two Envelope Procedure Through E-Pads)

According to the SPPRA Rule-2010 (Amended till up-to date), tenders are invited under the SPPRA RULE 46(II) **Single-Stage Two-Envelope Method** for the supply of the following articles. All eligible and interested bidders, firms, and parties are invited to submit their tenders through the **E-Pak Acquisition and Disposal System (EPADS)**.

S.No.	Description of Article	Quantity	Bid Security Amount	Date of opening	Cost of tender	Submission of Samples
01.	Fabric for SSU Commandos Uniform	6000 meters	Rs. 390,000/-	19-01-2026	Rs. 2,000/-	4 meters
02.	Warm Black Jacket with SSU Monogram	300	Rs. 165,000/-	19-01-2026	Rs. 2,000/-	4 Nos.
03.	Derby Boot	200	Rs. 70,000/-	19-01-2026	Rs. 2,000/-	4 Nos.
04.	Combat Shirt for SSU	500	Rs. 83,750/-	19-01-2026	Rs. 2,000/-	4 Nos.
05.	Joggers Shoes (Black)	500	Rs. 115,000/-	19-01-2026	Rs. 2,000/-	4 Nos.
06.	SSU Div Sign Monogram	800	Rs. 8,976/-	19-01-2026	Rs. 2,000/-	3 Nos.
07.	Pak Flag Div Sign	800	Rs. 5,280/-	19-01-2026	Rs. 2,000/-	3 Nos.
08.	Metallic Badge (SSU)	900	Rs. 15,750/-	19-01-2026	Rs. 2,000/-	4 Nos.
09.	Nylon Niwar (Kg)	800 (Kg)	Rs. 52,000/-	19-01-2026	Rs. 2,000/-	4 Nos.
10.	Rain Coat with SSU Monogram	500	Rs. 70,000/-	19-01-2026	Rs. 2,000/-	4 Nos.
11.	Polo Cap	1000	Rs. 21,250/-	19-01-2026	Rs. 2,000/-	3 Nos.
12.	Bullet Proof Jacket Cover	500	Rs. 105,000/-	19-01-2026	Rs. 2,000/-	3 Nos.

TERMS & CONDITIONS:

1. Tenders Schedule shall be as follows:-

Receiving of Application and issuance of Tenders	From the date of publishing to 19-01-2026 till 01:00 PM	Special Security Unit (SSU) Headquarter, Hassan Square, Near Expo Center, Karachi.
Deadline for submission of bids	Till 19-01-2026 at 02:30 PM	through EPAD system only
Opening of Tender	19-01-2026 at 03:00 PM	through EPAD system only

2. Bidding documents can be downloaded from the EPADS website (/portalsindh.eprocure.gov.pk)
3. The bid security amount, as specified for each item, must be submitted in the form of a Pay Order, Bank Draft, or CDR from any scheduled bank in favor of AIGP/SSU Karachi. This bid security must be enclosed with the tender documents (Financial Proposal). Failure to comply will result in the rejection of the tender.
4. Photocopy of bid security of pay order/ Bank Draft/CDR along with Technical Proposal. Bidders are required to submit prescribed samples of each article as mentioned in the bidding documents.
5. The **original tender fee** (non-refundable) and **original bid security** must be submitted before the tender opening date to the office of the **Commandant Special Security Unit (SSU)**, Headquarters, Hassan Square, Karachi. The tender opening will take place in the presence of the procurement committee and any interested contractors/firms/bidders
6. Only Electronic Bids should be submitted through EPADS ONLY; Interested Bidders are required to register themselves on EPAD System at the link: <https://sindh.eprocure.gov.pk/#/supplier/registration> for submission of electronic-bids.
7. If any fake documents are found then the tender is liable to be rejected / cancelled without any compensation with penalty as per rules.
8. Canvassing in connection of tenders is strictly prohibited and tenders submitted by the contractors who are reported to be involved in canvassing will be liable for rejection.
9. The procuring agency may reject all or any bids/ tenders at any time prior to the acceptance of a bid or proposal subject to the relevant provision under Rule-25 of SPPRA Rules-2010 (Amended-up to till date).
10. All bid must be valid period for 90 days from the date of opening.

Under following conditions bid will be rejected:

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

Contact Details:

(Tel: 021-99244643, Fax: 021-99243865)


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







BID DATA SHEET

Procuring Agency : Special Security Unit (SSU) / Sindh Police, Karachi.

Address : Special Security Unit (SSU), Headquarter, Hassan Square, Karachi

Name of Item : Procurement of Uniforms & Protective Clothing Articles for Special Security Unit (SSU)

Bid Validity : 90 Days

Amount of Bid Security : Amount specified above for each item.

Date of Submission : From the date of publishing to 19-01-2026 till 2:30 pm

Date of Opening : Opening on EPADS on 19-01-2026 at 3:00 pm.

Performance Security : 10 % of the Contract Value

Language of Bid : English

Bidding Procedure : Single Stage – Two Envelope Procedure

Eligibility Criteria : Mentioned in the Bid Document.

Technical Evaluation Criteria : Mentioned in the Bid Document.

Advance Payment : No Advance Payment

Period of Completion : upto 30th June, 2026

Liquidity Damages : 2% per month

Inspection Authority : SP/Special Security Unit (SSU)/Sindh Police, Karachi.

Place of Inspection : Special Security Unit (SSU), Sindh, Police Headquarter, Hassan Square, Karachi

Place of Delivery : Clothing Store, Special Security Unit (SSU), Headquarter, Hassan Square, Karachi Sindh, Police.



TERMS AND CONDITIONS

For the "Procurement of Uniforms & Protective Clothing for Special Security Unit (SSU)"

Sindh Police Karachi

1. Electronic Tenders are invited for the supply of Uniforms & Protective Clothing Articles during the financial year 2025-26 on **Single Stage Two Envelope Procedure basis as per Clause 46(1I) of SPP Rules – 2010 (Amended till up-to-date)**, as per the detailed mentioned in the schedule of requirement in this Tender Form for use in Special Security Unit (SSU), Sindh, Police Headquarter, Hassan Square, Karachi.
2. The last date for submission of the Tender is fixed on **19-01-2026 upto 02:30 pm**. The Tender should be dropped by E-Submission through EPADS website i.e. www.portalsindh.eprocure.gov.pk for this purpose in the office of the Special Security Unit (SSU) / Sindh Police, **Karachi. (Chairman Procurement Committee)**. This will be opened before the **PROCUREMENT COMMITTEE** in the Conference Hall of SSU in presence of the bidders or their authorized representatives who wish to be present on the same date at **03:00 PM**.
3. The Tender form should be completed by typing in both words and in figures against each item serially according to our Tender Serial Numbers. The filled up tender showing overwriting will not be entertained / Disqualified.
4. Tender fee of Rs. 2000/- and screenshot of submission of bid on EPADS must be submitted at P.A's Address before opening of bids.
5. Original Pay order of Bid Security must be submitted at Procuring Agency address before opening of bids
6. Offers should be inclusive of all Government Taxes.
7. Copy of NTN / GST certificate should be attached with the Tender documents else the bids will not be entertained.
8. The Firm will be responsible for supply of articles at consignee (Special Security Unit (SSU) Sindh Police, Karachi, if fails the Security Deposit will be forfeited).
9. The Purchaser Special Security Unit (SSU), Sindh Police Karachi reserves the right to purchase full or part of the store or ignore / scrap / cancel the tender as per relevant rules of SPPRA-2010 (Amended till up-to-date).
10. The Contractors / Suppliers / Manufacturer / Authorized Distributors should attach earnest money with bid as **BID SECURITY** in shape of Pay Order / Bank Draft issued from any scheduled Bank of Pakistan in favor of AIGP / Security SSU Karachi.
11. **PERFORMANCE SECURITY:** The successful bidders will have to deposit the requisite performance Security Bond in the shape of a Pay Order / Demand Draft or Bank Guarantee at 10 % of the Contract value. The same will be released after successful completion of contract period.
12. Conditional Tenders against the Government rule / Policy will not be entertained.



13. All Government Taxes will be deducted from the bills as per Government Rules.
14. The Procuring Agency shall disqualify a Supplier or Contractor, whether already pre-qualified or not, if it finds at any time, that the information submitted by him concerning disqualification and professional, technical, financial, legal or managerial competence as Supplier or Contractor, false and materially inaccurate or incomplete.
15. The undersigned reserves the right regarding rejection of bids subject to the relevant provision of SPP Rules-2010. (Amended till up-to-date).
16. Bidders are advised to submit samples of item free of cost of the quoted products.
17. Bidder Should be original Manufacturer of Fabric.
18. The evaluation of bids shall be conducted on the basis of the sample quality and compliance with specifications provided by the bidders. In order to ensure transparency in the tendering process and to select the best quality products, the samples submitted by all participating bidders will be subjected to laboratory examination in accordance with the specifications outlined in the tender documents. The costs associated with the laboratory testing of the samples shall be borne by the bidders.
19. Bids where the submitted samples fail to meet the required specifications or are not tested as per the prescribed standards will be considered non-compliant and will be **disqualified** from further evaluation.
20. Certificate of the bank turn over for the last three years, else the bid will not be entertained.

CERTIFICATE

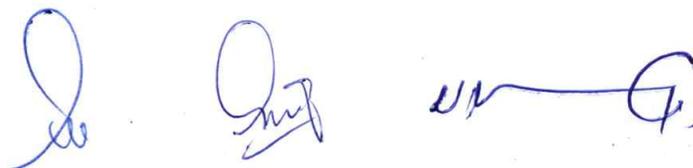
We guarantee to supply the Uniforms & Protective Clothing Articles exactly in accordance with the requirement as specified by the Special Security Unit (SSU) Headquarter, Sindh Police, Hassan Square, Karachi.

Signature of the Bidder :- _____

Name of Firm with full Address:- _____

Email Address: _____

Office Telephone: _____ Cell # _____



TERMS AND CONDITIONS

FOR PROCUREMENT OF "UNIFORMS & PROTECTIVE CLOTHING ARTICLES" FOR SPECIAL SECURITY UNIT (SSU), SINDH POLICE, KARACHI

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

S #	NOMENCLATURE / PRODUCT NAME	QUANTITY	PRICE PER UNIT
01	Fabric for SSU Commandos Uniform	6000 meters	
02	Warm Black Jacket with SSU Monogram	300	
03	Derby Boot	200	
04	Combat Shirt for SSU	500	
05	Joggers Shoes (Black)	500	
06	SSU Div Sign Monogram	800	
07	Pak Flag Div Sign	800	
08	Metallic Badge (SSU)	900	
09	Nylon Niwar (Kg)	800 (Kg)	
10	Rain Coat with SSU Monogram	500	
11	Polo Cap	1000	
12	Bullet Proof Jacket Cover	500	

1. GENERAL CONDITIONS & INSTRUCTIONS:

- a. The quoted rates must be valid up to one year. Orders will be placed as per financial releases. All items supplied should have warranties of 1 year to replace with free of cost if found defective or substandard due to bad workmanship faulty material/design etc. This warranty shall be effective from the date of acceptance at consignee's premises
- b. The tender shall be submitted with all documents through EPADS. The Bidder should prepare the Tender in form of Technical and Financial proposals separately. The documents should be marked **Technical Proposal** and **Financial Proposal** in BOLD and legible letters to avoid confusion.
- c. **Technical Proposal** must be fulfilled that mention in the Bid Document.
- d. **Financial Proposal** must be fulfilled that mention in the Bid Document.

- e. Other relevant documents as required in Company Profile Proforma
- f. The tender must be free from erasing, cutting and over writing. In case of erasing, cutting and over writing, authorized person should initial it duly stamped, else the offer will not be entertained.
- g. The rates of each item should be written in **figures as well as in words**. Arithmetical errors will be rectified on this basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall be corrected. In case of discrepancy the price in words will be authenticated and final.
- h. Conditional Tenders against the Govt. Rules / policy will not be considered / entertained / accepted.
- i. Original purchase receipt must be enclosed with their offer and for alternate offer a separate purchase receipt shall be submitted. Otherwise both the offers will be ignored.
- j. Bidders are advised to submit samples of the quoted items as part of their bid. The cost of providing samples shall be borne by the bidders, and the samples must be submitted free of charge. The submitted samples will be used for evaluation purposes.
- k. The tendered rate should be inclusive of all applicable taxes to Federal & Provincial Govt. or local bodies and will be deducted from the bill of the contractors / suppliers.
- l. All the (applicable) Government taxes (Income Tax/ 0.35% Stamp Duty of the value of the contract amount will be deducted from the bills of the Contractors /Suppliers.
- m. If the Contractors / Suppliers require Tax exemption facility regarding non deduction of Advance Income Tax. The exemption certificate issued by the concerned authority must be attached and on C.I.F basis a copy of Bill of Entry & Tax paid Challan copy should be attached with the bill.
- n. One "**SAMPLE TENDER PROFORMA**" is supplied with the list of items to be purchased. The items have to be quoted on the Proforma, duly filled stamped & signed by the authorized bidder. Only those items shall, be typed on the Proforma / separate Letter head (as per serial of Proforma) for which the rates are to be quoted. Any alteration/correction must be initialed and each page is to be signed and stamped at the bottom.
- o. The quoted rates once offered by the firms will not be changed during the contract period.
- p. The supplies should be in commercial pack and delivered at the Clothing Store of Special Security Unit (SSU) Headquarter, Sindh Police, Hassan Square Karachi by the authorized representative of the firm at the risk and cost of the supplier. Any breakage or shortage of stock will be recovered from the supplier.
- q. **All documents should be submitted duly paginated / flagged and the detailed of the documents should also be mentioned in front of the Index.**

7. **SPECIAL CONDITIONS:**

- 7.1. Stores are required as early as possible. The bidder may, however, give their short-guaranteed delivery period by which the supply will be completed positively.



- 7.2. The bidders shall quote their firm and final price both in figure and in words on free delivery basis to Special Security Unit (SSU) Headquarter, Sindh Police, Hassaah Square Karachi.
- 7.3. Distributor once nominated by the manufacturer / importer will be for the whole contract period and manufacturer / importer cannot change its distributor during the year in any case. In exceptional cases the tendering-authority may approve changes.
- 7.4. No manufacturer / importer shall authorize their distributor / agent / any firm or person to quote the same item, which the manufacturer / importer is quoting itself in any tender. Failing those offers of both, the manufacturer / importer as well as other bidder shall be ignored.
- 7.5. The manufacturer / importer of sub-standard quality spurious, counterfeit, misbranded or contaminated item(s) etc., may be black listed by the competent authority or any other authority whose decision will be final and in accordance with the offence and hence their earnest money may not be released & forfeited.
- 7.6. If goods are declared sub-standard the Manufacturer/Importer and their Distributor are equally responsible and are bound to supply additional quantity of whole supply free of cost.
- 7.7. The supply should be executed in minimum number of batches.
- 7.8. Only those item's Financial offer will be announced / considered which were technically qualify by the Procurement Committee. If any firm wants to give the separate item wise financial bid they are advised to give separate item wise electronic bid of every item and should mention the name of the item and tender serial number on the front in BOLD and legible letters to avoid confusion, else the Financial Proposal bid will be opened on qualified item basis and it will not be challenged by the Suppliers / Contractors to open the Financial Proposal of the disqualified items.
- 7.9. If a sample of a batch / Lot Number of Uniform & Protective Clothing Articles is declared sub-standard, not as per specification, those will be destroyed and payment will not be made to the supplier. The supplier will be responsible to provide the fresh stock of standard quality within 45 days against the rejected supplies. Otherwise amount equivalent to the supplied quantity of defective goods will be deducted from their bill and action will be initiated against the offending firm accordingly.
- 7.10. Manufacturer / Importer will issue an authorization letter as per attached sample proforma along with technical proposal.
- 7.11. Manufacturers & Importers will directly supply as per supply order along with Bill of Warranty and Quality Certificate of each batch.
- 7.12. The successful bidder bound to supply all the goods as per contract agreement within stipulated time. In case bidder deny/refuse to supply of same goods, the action under relevant SPP Rules, 2010 (amended till up-to-date) and provisions shall be taken against the bidder.
- 7.13. In case of delay supply of goods the liquidity damage shall deducted as per existing law/provision.
- 7.14. Delivery Time of Quoted Items will be 45 days.



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

The Procurement Committee reserves right to increase / decrease or delete the quantities of Uniforms & Protective Clothing Articles at the time of award of contract and also reserves the right to enhance the quantity of goods / services originally specified in the schedule of requirement without any change in unit price or other terms and conditions of goods at any time during contract period.

2. **PURCHASER'S RIGHT TO ACCEPT ANY BID AND REJECT ANY OR ALL BIDS:**

The Procurement Committee reserves the right to purchase full or part of the store or ignore / scrap / cancel the tender as per relevant rules of SPPRA-2010 (Amended till up-to-date).

3. **PERFORMANCE SECURITY:**

The successful bidders will have to deposit the requisite security in the shape of a Pay Order / Demand Draft at 10% value of the total quoted offered items. The same will be released after successful completion of stores & 100% after supply and successful testing by the laboratory. After the acceptance of the Tender by the Vendor, a purchase order may be issued during the validity period and if offer is not accepted by the Vendor, the Earnest money shall be forfeited to the Government Accounts.

4. **REDRESSAL:**

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

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

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

6. **TERMS AND CONDITIONS ACCEPTANCE CERTIFICATE**

I / we, M/s. _____ is hereby confirmed that we have carefully read all terms and conditions of the tender and also agreed to abide SPPRA Rule – 2010 (Amended till up-to-date). for procurement of Uniforms & Protective Clothing Articles etc. during the validity of the tender.



Signature of Vendor _____
Name of Authorized Person _____
Designation _____
Seal and Address _____
Tel No. _____ Fax No. _____ E-mail address _____

WITNESS:

1. Name _____ Signature _____
2. Name _____ Signature _____

7. Specimen for Authorization letter by Manufacturer/Importer for their Distributor:

I/We, M/s. _____ hereby authorize M/s. _____

Address: _____ as our authorized Distributor for Special Security Unit (SSU), Sindh Police, Karachi for the financial year of 2025-2026.

We give undertaking that if there is any sub-standard spurious, counterfeit, misbranded or contaminated and short supply of item(s) by our Distributor, we will be responsible for the same. We also undertake that we have read and understood the terms and conditions of the tender enquiry.

Note:

1. 24 hours customer back up service is essential and supplier will bear the cost of repair and maintenance.
2. Department reserves the right to ask and verify any document from the participants related with Manufacturer / Importer of item, to assess the quality.
3. All the above said instructions must be read carefully for compliance; else the offer will be ignored.
4. The supplier will also be responsible for quoted items at their own expense.

Signature of Contractor / Supplier: _____

Name & Designation. _____

Address: _____

Email Address: _____

Phone No. / Mobile No. _____



ELIGIBILITY CRITERIA/TECHNICAL EVALUATION

"PROCUREMENT OF UNIFORMS & PROTECTIVE CLOTHING ARTICLES"

Part - I

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

SR #	CRITERIA	YES	NO
1.	Attached Original Tender Purchase Receipt and screenshot of submission of bid on EPADS must be submitted at P.A's Address before opening of Bids.		
2.	Attached Copy of CNIC (Owner) should be attached		
3.	Attached Copy of GSTN Certificate		
4.	Attached Copy of Income Tax Registration Certificate		
5.	Attached Copy of last 03 years paid Income Tax Challan from FBR		
6.	Attached Copy of Certificate from FBR for Active GST		
7.	Each page should be signed and stamped with page number		
8.	Attached 03 year of Work Experience / Work orders from a reputable Institute.		
9.	Attached 03 years Bank Statement		
10.	The bidder's Annual Turnover minimum equal to the half of the quoted bid		
11.	Attached An Affidavit on Stamp Paper of Rs. 100/- (regarding not Black Listing of Firm in any Government Department & Private setup).		
12.	Attached Undertaking on Stamp Paper that the firm is not involved in any litigation, departmental rift, abandonment, or unnecessary delays in completing any government contract		
13.	Samples Approval		

Note:

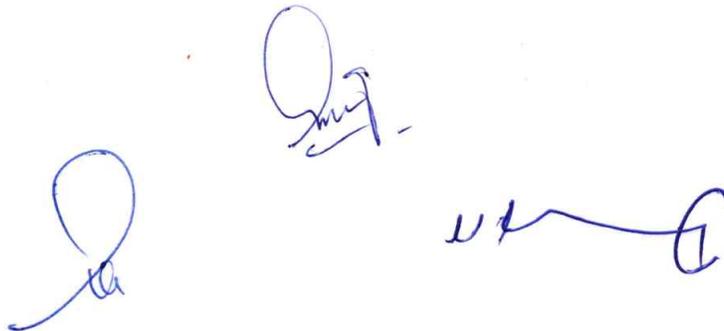
The TECHNICAL EVALUATION CRITERIA are mandatory. The offer will not be entertained if the required documents have not been found attached.

ELIGIBILITY CRITERIA/ FINANCIAL EVALUATION CRITERIA

"PROCUREMENT OF UNIFORMS & PROTECTIVE CLOTHING ARTICLES"

Financial Proposal should have the following documents:

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



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

**ANNUAL TENDERS OF (PROCUREMENT OF UNIFORMS &
PROTECTIVE CLOTHING ARTICLES) FOR THE YEAR 2025-26**

S.NO.	NAME OF ARTICLES	QUANTITY	UNIT RATES (RS.)	TOTAL COST (RS.)

Pay Order # _____ for Rs. _____ Dated _____.

Phone No. / Mobile No. _____

Signature of Contractor / Supplier : _____

Name & Designation with Full Address: _____



SCHEDULE OF REQUIREMENT

PROUREMENT OF UNIFORMS & PROTECTIVE CLOTHING ARTICLES FOR SPECIAL SECURITY UNIT (SSU)		
S.No.	Description of Article	Quantity
01.	Fabric for SSU Commandos Uniform	6000 meters
02.	Warm Black Jacket with SSU Monogram	300 Nos.
03.	Derby Boot	200 Nos.
04.	Combat Shirt for SSU	500 Nos.
05.	Joggers Shoes (Black)	500 Nos.
06.	SSU Div Sign Monogram	800 Nos.
07.	Pak Flag Div Sign	800 Nos.
08.	Metallic Badge (SSU)	900 Nos.
09.	Nylon Niwar (Kg)	800 Kg
10.	Rain Coat with SSU Monogram	500 Nos.
11.	Polo Cap	1000 Nos.
12.	Bullet Proof Jacket Cover	500 Nos.

(Chairman)


(Capt. (R) M. Aamir Khan Niazi), PSP
Superintendent of Police,
Special Security Unit (SSU),
Sindh Police, Karachi.

(Secretary)


(Syed Adil Naqvi)
Deputy Superintendent of Police,
Special Security Unit (SSU),
Sindh Police, Karachi.

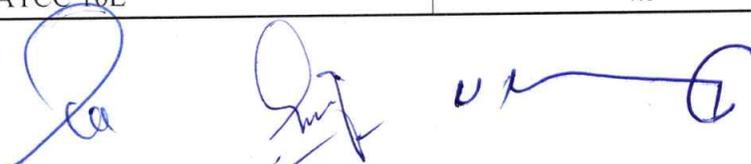
(Member)


(Asad Ahmed Khan Afridi),
Deputy Director,
Sindh Technical Educational &
Vocational Training Authority,
(STEVTA), Karachi.

SPECIFICATIONS OF FABRIC FOR SSU COMMANDO UNIFORMS

DESCRIPTION	
Fiber Content:	PC 52:48%
Quality	40d*40d/118*57 60"
Weave	Twill
Finish	Flat
Colour	Black
Dye Class	Disperse Vat Dyeing

S/No	TEST	SPECIFICATION
1	Fabric width ASTM-D 3774	60"
2	Mass Per Unit Area ASTM-D 3776	
	BW	225+/-5%
3	Dimensional Stability to Washing at AATCC 135 (3 HL) & Tumble dry	
	Warp :	+/-2.5%
	Weft :	+/-2.5%
4	Change in Skew AATCC 179 (opt 1)	3%
5	Tensile Strength ASTM-D 5034	
	Warp Strength :	100 Kg
	Weft Strength :	90 Kg
6	Seam Slippage BS EN ISO 13936-1	
	Warp Slippage :	Seam Opening: 2 mm @ 8 Kg
	Weft Slippage :	Seam Opening: 2 mm @ 8 Kg
7	Tear Strength ASTM-D 1424	
	Warp Strength :	2670 g
	Weft Strength :	2558 g
8	pH Test AATCC 81	6~8
9	Smoothness Appearance AATCC 124	
	A/1 W	min 2.5
	A/2 W	min 2.5
10	Fastness to Washing AATCC 61 3A	
	Color Change	4
	Color Staining (Cotton)	4
11	Fastness to Perspiration AATCC 15 (Acidic)	
	Color Change	4
	Color Staining	4
12	Fastness to Chlorine Bleach ISO 105 N01	
	Color Change	4
13	Fastness to Crocking AATCC 08	
	Dry:	4
	Wet:	3
14	Fastness to Light AATCC 16E	4.5



(2).

SPECIFICATION OF WARM BLACK JACKET
(WITH SSU MONOGRAM)

1	Printed SSU Special Security Unit (SSU)
2	Fabric Quality = 65 x 35 PC Fabric \pm 5%
3	Double Stitched 10 Stitches per Inch
4	2 Chest Pockets with Flaps. Finished Size: width 5.5" x Length 7"
5	2 Pockets Below the Waist. Finished Size: Size width 7" x Length 8"
6	Zipper closure concealed under a protective flap
7	6 Attached Brass Buttons Under Loop at Front
8	Name Plate on right chest Velcro pocket with size 3" x 1.8".
9	Hood attached through zipper and Adjustable cord attached for fit
10	Polyester lining filled with 4 mm foam for insulation. The inner is quilted with decorative stitching for added warmth and texture. Finished with piping along the edges for a clean and durable finish. The lining is attached to the outer shell using secured buttons.
11	1 Hide Pockets Under the Lower Front Pocket
12	Inner Should be detachable inside.
13	Cord attached for adjustable waist



SPECIFICATION OF DERBY BOOT
DOUBLE DENSITY RUBBER & PU SOLE

DESIGN:

Derby style black Ankle Boot in Plain leather with Toe Cap double density Polyurethane and Rubber Sole.
The boot shall be manufactured from following materials.

Component/Parts:**Material:**

Out Sole	Vulcanized Rubber
Mid Sole	Polyurethane (Anti Hydrolysis Grade)
Shank	Steel 4 inch
Insole	Non-woven
Upper Leather	Full Grain Plain Leather with Toe Cap
Quarter	Laminated Foam Lining
Vamp Lining	Canvas & EVA Foam
Stiffener	Thermoplastic/Solvent Activated (Thickness 1.6mm)
Toe Puff	Thermoplastic/Solvent Activated (Thickness 1.6mm)
In sock	EVA Laminated Fabric (Thickness 2.5 mm Min)
Thread	Nylon / Polyester (3 Chord Multifilament)
Side Zip	Coil (No 5)
Sole Adhesion Test	Upper to Outsole – 20 KG upper to cushioned midsole – 15 KG
STM 404	

COMPONENTS**SUBSTANCE, mm**

Vamp	1.2 - 1.5
Counter	1.4 - 1.6
Stiffener/Toe puff	1.6
Insole	3.00

STITCHING:

The upper components shall be closed by lock stitching with nylon thread.

LASTING:

Upper shall be fitted on last properly for shape retaining.

MOULDING:

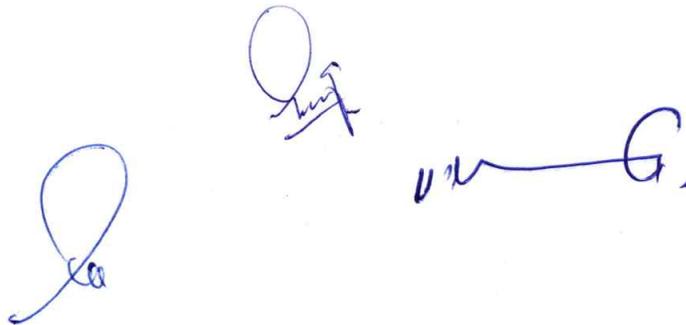
Outer sole vulcanized Rubber and mid sole PU (Polyether).

PACKING:

Each pair to be boxed and labeled with size, style, and color.

SPECIFICATIONS OF COMBAT SHIRT
FOR SPECIAL SECURITY UNIT (SSU)

FABRIC DETAILS		
01	Front and back	Jersey
02	Weight	180 - 200 GSM
03	Blend Ratio	100% Cotton
04	Type of Dyes	Reactive
05	Color	Black
06	Fabric for Sleeves	CVC
07	Blend Ratio	80% Cotton 20% Polyester
08	Quality	40/2*16/100*56
09	Weight	225 GSM
10	Type of Dyes	Vat
11	Color	Black



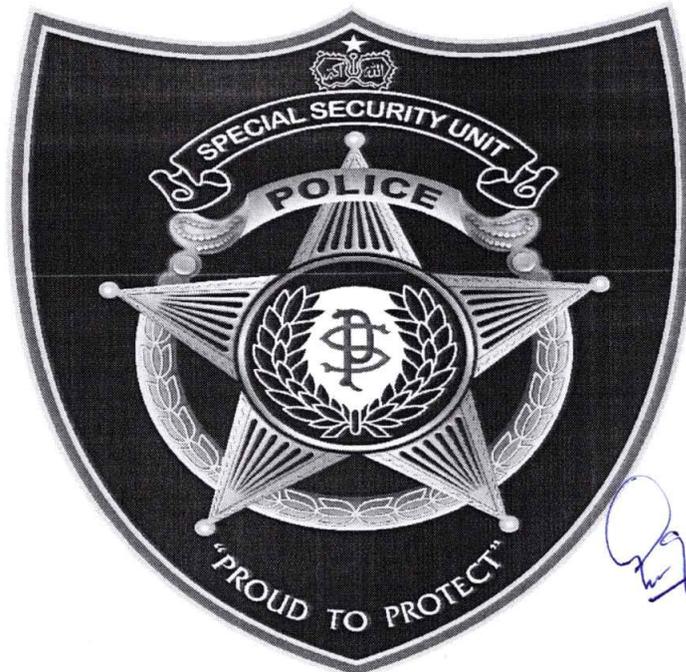
SPECIFICATION OF JOGGERS SHOES (BLACK)

UPPER-I	COW NUBUCK (WITH PERFORATION)	COLOUR	
UPPER-II	LEATHER PU COATED	BLACK	
UPPER-III BACK WINDOW	PVC SYNTHETIC MEGA-255 + EVA-1.8MM PASTED ("S" BLACK PRINTING)	BLACK	
UPPER-IV FLASH	SYNTHETIC PVC PU 255 BACKING MEGA	BLACK	
UPPER-V TONGUE	PVC GRAIN PANDA BENICA BACKING PLAY BOY RAISED	BLACK	
LINING-I	ASSEMBLED PLAY BOY PLAIN RED WITH FOAM 4MM BLACK	BLACK	
LINING-II VAMP	FABRIC NON WOVEN COMBRELLA UNCOATED	BLACK	
VAMP BUCKRAM	BACKER BUKHRAM SOFT KHAKI		
SOLE COVER			
SOCKS			
BACKER	EVA HARD 1.8-2.0MM BLACK	STITCHING	
COLLAR FOAM	POLY FOAM SHEET 72"X42"X15MM BLACK-01	POLYESTER THREAD	
SOCKS PADDING	ASSEMBLY TERRY TOWEL BLACK+EVA BLACK 3.0/3.50 MM (FULL)	50/3	NO 40 BLACK
STIFFINER	BOARD TEXON INSOLE THICK 1.75MM	50/3	NO 40 RED 01
TOE PUFF	EVA HARD 1.8-2.0MM BLACK	LINING	50/3 NO 40 RED 01
		BINDING	50/3
		VELCRO	50/3
		STROBLE	50/3 NO 40 BLACK
BOTTOM+LASTING		LACE	POLYESTER FLAT 10MM TIP 42" BLACK-01
INSOLE	ASSEMBLY FABRIC NON WOVEN SPUNBOND (PP)150 GSM BLACK+CALICO GREY		
CEMENT	DESMOCOLE 3X (YES) HARDNER (YES)		
PACKING:	EACH PAIR TO BE BOXED AND LABELED WITH SIZE		

SPECIFICATIONS OF SSU DIV SIGN MONOGRAM

- **Size**
 1. Width X-axis= 3”
 2. Height Y-axis= 4”
- **Fabric:** High Quality Drill Fabric
- **Embroidery:** 5-color fine quality embroidery
- **Magic:** Size = 3 Inch (Made in Korean)
- **Velcro:** 3 inches (Male & Female) Premium Quality
- **Die cut and stitch**

Packaging: Each piece is individually packed to ensure protection from scratches and damage.



SPECIFICATION OF PAKISTAN FLAG DIV SIGN

Embroidered patch in green color Pakistani Flag Embroidered on it.

Worn on the upper Left Arm on SSU Uniforms.

Velcro.

Size: 3" length and 2" width.

Packaging : Each badge is individually packed to ensure protection from scratches and damage



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SPECIFICATION OF METALLIC BADGE (SSU)

- Martial: English Brass
- Polish: Double Side Polish
- Gauge: 18 Gauge
- Size: 2''x 2.5 Inch
- Working: Etching 4 Colors
- Hook: Pure Brass with Screw Nut
- Cutting: Die Cutting
- Packing: Each badge is individually packed to ensure protection from scratches and damage



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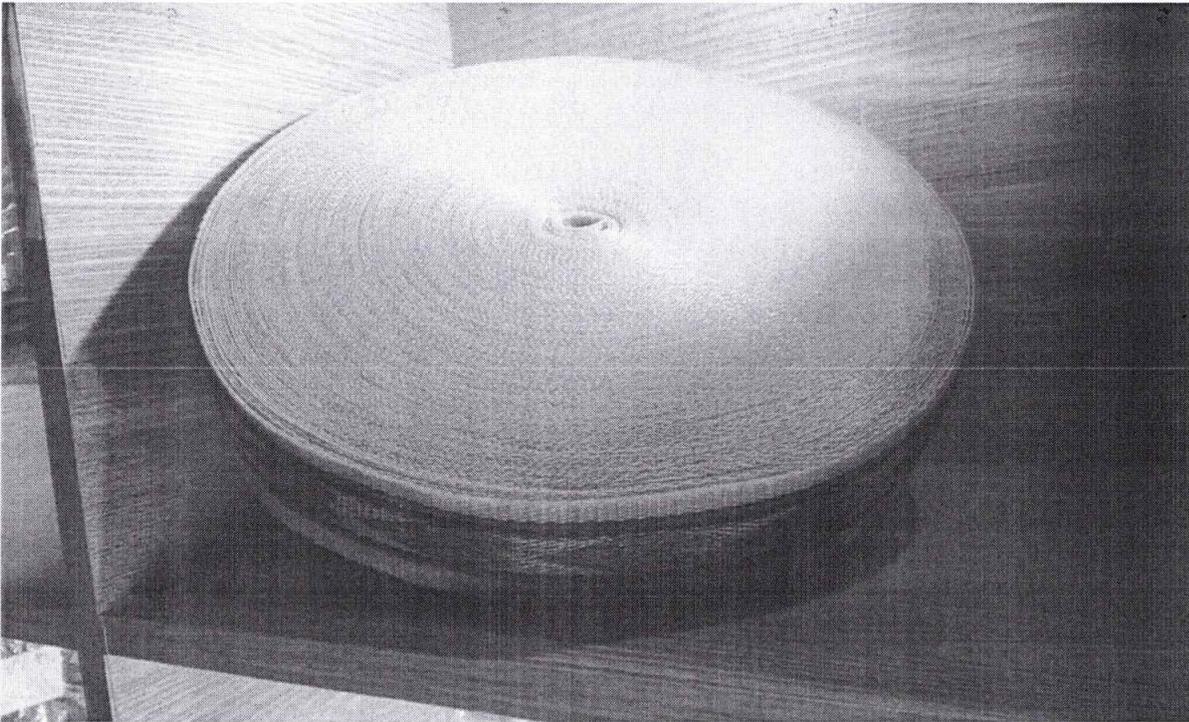
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SPECIFICATIONS OF NYLON NIWAR (Kg)

Requirement:

1. Fine / Excellent Quality
2. Decay Resistant
3. High Strength
4. Smooth finishing
5. Eco Friendly

Material: Nylon
Width: 2 inch
Color: Multi Color



[Handwritten signatures in blue ink]

SPECIFICATION OF RAIN COAT (WITH SSU MONOGRAM)

Material	PVC Oxford 210 urea coated.
Length	46"
Sleeves	25" with Cuff Velcro (Baggies Style)
Pocket	2 front pockets with flap
Color	Black
Zip	Zipper no. 5 with over flap and Velcro fitting
Logo	Back Side Logo (SSU Sindh Police) 8x7"
Reflector	Silver Reflector 1" Stitched round the back to chest, 2 strips of 1 inch will be stitched on sleeves with 3-inch difference
Hood	Attached hood hidden in collar in same fabric with Cord
Belt	2-inch belt with plastic buckle with same fabric

Note: Eco friendly skin compatible PVC

SPECIFICATION OF POLO CAP

1	Fabric Material	China Acrylic
2	Color	Jet Black
3	Size	Small, Medium & Large
4	Construction	6 Panel Construction
5	Velcro	Taiwan Best Quality
6	Front Logo	Four Color Embroidery of SSU Logo
7	Side Logo	Pak Flag with Embroidery Police on Back and SSU on Front Flap with White Embroidery
8	Front Flap	Plastic Sheet
9	Polyester Buckram	White Best Quality
10	Feature	Six Eyelet Hole for Ventilation
11	Closure	Adjustable Velcro strap for easy fitting on all head sizes
12	Thread	Black Colour
13	Packaging	12 Pieces Per Inner Box, 150 Pieces Per Master Carton





SPECIFICATION OF BULLET PROOF JACKET COVER

Material:	<ol style="list-style-type: none"> 1. Outer cover for bulletproof jackets in black 100% Polyester (500D), 2. 220 GSM \pm 10%
Requirements:	<ol style="list-style-type: none"> 1. Front and Back pockets for armor plates 2. 2 SMG Magazine Pockets
General Qualities / Provisions:	<ol style="list-style-type: none"> 1. Dual-side opening system for quick wear and removal. 2. Be able to withstand rough handling in the field. 3. Easy to wear and comfortable over prolonged period.
Sizes:	<ol style="list-style-type: none"> 1. Small 2. Medium 3. Large 4. X-Large
Colour:	<ol style="list-style-type: none"> 1. Black
The Bulletproof Jacket Cover shall meet the following operational and field requirements:	<ol style="list-style-type: none"> 1. Stitching Seams: All seams must feature double stitching for enhanced durability. 2. "SINDH POLICE" shall be written on front and rear side on flapper of all Bulletproof Jacket's Cover. The same woven Label attached using Velcro, to be removable. 3. "SSU Special Security Unit" shall be written on front and rear side on pocket of all Bulletproof Jacket's Cover. The same woven Label attached using Velcro, to be removable
Webbing:	<ol style="list-style-type: none"> 1. Webbing Strips on both Shoulder.
Causality Drag:	<ol style="list-style-type: none"> 1. Causality Drag holder at back shoulder be provided.



Three handwritten signatures in blue ink are visible below the jacket images.

UNDERTAKING ON RS.100/- NON JUDICIAL STAMP PAPER

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

Signature of Contractor / Supplier:

Name of Firm with full Address:

Email Address: _____

Telephone (Office): _____

Fax No. : _____

Mobile No. : _____



Letter of Acceptance

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

Dear Sir,

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

We undertake, if our bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the schedule of requirements.

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

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

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

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

Dated this _____ day _____ of 2025.

{Signature}

{in the Capacity of}

Duly authorized to sign bid for and on behalf of _____.

CONTRACT FORM

Rs. 100/- Non Judicial Stamp Paper

CONTRACT AGREEMENT**"PROCUREMENT OF UNIFORMS & PROTECTIVE CLOTHING ARTICLES"****Letter of Acceptance. NO.PRO:()/SGHKK, Dated:**

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

Whereas the Purchaser is desirous that certain goods should be provide by supplier for the financial year 2025-26 and whereas the supplier has accepted an offer for the supply of goods and services as per rates approved by the procurement of following goods mentioned below.

Special Security Unit (SSU) will communicate their requirement to M/s _____ to supply the **UNIFORMS & PROTECTIVE CLOTHING ARTICLES** on as and when required basis.

M/s _____ will supply the **UNIFORMS & PROTECTIVE CLOTHING ARTICLES** on as and when required basis.

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

NOW THIS AGREEMENT WITNESSED AS FOLLOWS:

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

prescribed in the contract.

5. M/s _____ will submit a summary of invoices on completion of each month to Special Security Unit (SSU), Sindh Police during the financial year 2025-26. The articles/stores will be delivered upon proper receipt signed by the authorized officer on the delivery challan. The original challan will be attached with the bills.
6. The purchaser reserves the right to cancel the supply order in case of delayed supply.
7. The Purchaser reserves the right to increase or decrease the quantity of any item when deemed necessary without assigning any reason.
8. Delivery of stores will be supplied within the stipulated date and time as given in the order, failing which 0.1% penalty per day of the total cost of the ordered items will be imposed or security money will be forfeited.
9. In case of failure to adhere to the stipulated delivery period, the purchaser, reserves the right to take any action according to SPPRA Rule 2010 (Amended till yet).
10. The earnest money of successful bidder will be released after 10% Performance Security is deposited in shape of pay order. The performance security will be released after completion of the Contract Period.
11. The stores if found damage shall be replaced free of cost.
12. The Stamp Duty will be deducted on every supply order.
13. I/We, perfectly understand all the above conditions and general directions of the contract. I/We, bind myself/ourselves to abide by them and I/We also understand my/our contract, is liable to terminated in case of breach of any of the terms of contract In that case my/our security deposit will be forfeited by the purchaser.
14. I/We, shall abide by the General Sales Tax/Sindh Tax & Other Taxes rules and applicable.
15. I/We, solemnly declare that the information furnished by me/us is correct to the best of my /our knowledge and if found incorrect our contract will be liable to be terminated.
16. The supply of Uniforms & Protective Clothing Articles are the most important to personnel of Special Security Unit (SSU) Deliberately or un-deliberately interruption is not permitted what so ever the reason is, the supplier will be responsible.
17. This agreement will be enforce upto 30-06-2025, and extendable on the same rates till the finalization of new tender.

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

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

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



PERFORMANCE SECURITY FORM

(To be issued by a bank schedule in Pakistan)

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

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

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

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Vendor, up to a total of Rs..... (Rupees.....) and we undertake to pay you, upon your first written demand declaring the Vendor to be in default under the Contract and without cavil or argument, any sum or sums within the limit of Rs..... (Amount of Guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein. This guarantee is valid until the.....day of.....(Date).

Place:

Signature of Guarantors and seal.

Date:

INTEGRITY PACT

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

Contract Number NO.
Contract Value Rs.
Contract Titles **Procurement of Uniforms & Protective Clothing articles for
SSU**

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

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

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

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

M/s.

Chairman Procurement Committee.



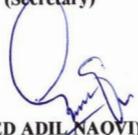
Annual Procurement Plan
(Works, Goods & Services)
Financial Year 2025-2026

S.No.	Description of Procurement	Quantity (where applicable)	Estimated unit cost (where applicable)	Estimated total cost	Funds allocated	Source of funds (ADP/Non ADP)	Proposed Procurement method	Timing of Procurement				Remarks
								1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
1	Fabric for SSU Commandos Uniform			7,800,000	Yes funds allocated	Sindh Police	Single Stage Two Envelops		2nd Qtr			
2	Warm Black Jacket with SSU Monogram			3,300,000	Yes funds allocated	Sindh Police	Single Stage Two Envelops		2nd Qtr			
3	Derby Boot			1,400,000	Yes funds allocated	Sindh Police	Single Stage Two Envelops		2nd Qtr			
4	Combat Shirt for SSU			1,675,000	Yes funds allocated	Sindh Police	Single Stage Two Envelops		2nd Qtr			
5	Joggers Shoes (Black)			2,300,000	Yes funds allocated	Sindh Police	Single Stage Two Envelops		2nd Qtr			
6	SSU Div Sign Monogram			179,520	Yes funds allocated	Sindh Police	Single Stage Two Envelops		2nd Qtr			
7	Pak Flag Div Sign			105,600	Yes funds allocated	Sindh Police	Single Stage Two Envelops		2nd Qtr			
8	Metallic Badge (SSU)			315,000	Yes funds allocated	Sindh Police	Single Stage Two Envelops		2nd Qtr			
9	Nylon Niwar (Kg)			1,040,000	Yes funds allocated	Sindh Police	Single Stage Two Envelops		2nd Qtr			
10	Rain Coat with SSU Monogram			1,400,000	Yes funds allocated	Sindh Police	Single Stage Two Envelops		2nd Qtr			
11	Polo Cap			425,000	Yes funds allocated	Sindh Police	Single Stage Two Envelops		2nd Qtr			
12	Bullet Proof Jacket Cover			2,100,000	Yes funds allocated	Sindh Police	Single Stage Two Envelops		2nd Qtr			

(Chairman)


Capt. (R.) M.AAMIR KHAN NAZI, PSP
Superintendent of Police,
Special Security Unit (SSU),
Sindh Police, Karachi

(Secretary)


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

(Member)


(ASAD AHMED KHAN AFRIDI),
Deputy Director,
Sindh Technical Educational &
Vocational Training Authority,
(STEVTA), Karachi.



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KARACHI

INSTITUTIONAL ACCOUNTABILITY

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

PPP Chairperson Bilawal Bhutto-Zardari



FALSE RHETORIC

Evidence shows no link between vaccines and autism

WHO chief Tedros Adhanom Ghebreyesus

NOTICE INVITING TENDER

(Single Stage One Envelope Procedure Through EPADS)

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

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

TERMS&CONDITIONS:

1. Tenders Schedule shall be as follows: -

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

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

Contact Details:

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

INF-KRY No.4201/25

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





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

نوٹس طلبی ٹینڈر

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

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

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

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

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

(2) بولی کی دستاویزات EPADS کی ویب سائٹ ([/portalsindh.eprocure.gov.pk](http://portalsindh.eprocure.gov.pk)) سے ڈاؤن لوڈ کی جاسکتی ہیں۔

(3) AIGP/ Security SSU کراچی کے حق میں کمپنی/فرم اکاؤنٹ پر کسی بھی شیڈول بینک سے پے آرڈر کی شکل میں درج قیمت کی رقم کے 5% کے برابر بولی سیکورٹی کو اہلیت کے معیار کے مطابق ٹینڈر بولی کے دستاویزات کے ساتھ منسلک کیا جانا چاہیے، بصورت دیگر ٹینڈر مسترد کر دیا جائے گا۔

(4) تمام دستاویزات کی ایک کاپی سیٹ کو بولی جمع کرانے کی آخری تاریخ سے پہلے حسن اسکوائر کراچی کے قریب کمانڈنٹ اسٹیشنل سیکورٹی یونٹ (SSU) کے دفتر میں جمع کرانے کا مشورہ دیا جاتا ہے۔

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

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

(7) اگر کوئی جعلی دستاویزات پائے جاتے ہیں تو ٹینڈر کو قواعد کے مطابق جرمانے کے ساتھ بغیر کسی معاوضے کے مسترد/منسوخ کیا جاسکتا ہے۔

(8) پرو کیورنگ ایجنسی کسی بولی یا تجویز کو قبول کرنے سے پہلے کسی بھی وقت تمام یا کسی بھی بولی/ٹینڈر کو مسترد کر سکتی ہے جو SPPRA رولز-2010 کے قاعدہ-25 کے تحت متعلقہ پروویژن سے مشروط ہے۔

(9) بولی کی یہ عادیہ: -90 دن۔

درج ذیل شرائط کے تحت بولی مسترد کر دی جائے گی۔

(i) مشروط اور ٹیلی گرام تک بولیاں/ٹینڈرز۔

(ii) بولیاں مقررہ تاریخ اور وقت کے بعد موصول ہوں۔

(iii) بولیاں مقررہ تاریخ اور وقت کے بعد موصول ہوں۔

(iv) بولیاں مقررہ تاریخ اور وقت کے بعد موصول ہوں۔

(v) تجربی طور پر دکھائے جانے والے ٹینڈر کو ناقابل قبول/نااہل قرار دیا جائے گا۔

(vi) گورنمنٹ رولز/پالیسی کے خلاف مشروط ٹینڈرز پر غور نہیں کیا جائے گا۔

رابطہ کی تفصیلات: (ٹیلی فون: 021-99244642، فیکس: 021-99243865)

INF-KRY No.4201/25

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چیمبر مسٹرن پرو کیورمنٹ کمیٹی

سپر ٹینڈنٹ آف پولیس، اسٹیشنل سیکورٹی یونٹ (SSU)

سندھ پولیس، کراچی۔

ڪوشش

Ph: 2728254-2784822 Fax: 2784986-2729951

(جلد 24) جمع 12 ڊسمبر 2025 ع 20 جمادي الثاني 1447 هـ (شمارو 227) قيمت 30 روپيا

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

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

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

شرط ۽ ضابطا:

1. ٽينڊرن جو شيڊيول هيٺين ريت آهي:

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

2. واک دستاويز EPADS جي ويب سائيت تان ڊائون لوڊ ڪري سگهجن ٿا. (portalsindh.eprocure.gov.pk).
3. واک سيڪيورٽي ڪل واک رقم جو 05% پي آرڊر صورت ۾ ڪنهن به شيڊيول وٽان بحق AIGP / سيڪيورٽي SSU ڪراچي جي جاري ٿيل لازمي ٽينڊر/واڪ دستاويزن سان گڏ شامل هئڻ گھرجي. ٻي صورت ۾ ٽينڊر رد ڪيا ويندا.
4. واک دستاويزن جو سيٽ ۽ واک سيڪيورٽي پي آرڊر/بينڪ ڊرافٽ/CDR تحت شامل ڪري آفيس آف دي ڪمانڊنٽ اسپيشل سيڪيورٽي يونٽ (SSU) ويجهو حسن اسڪوائر ڪراچي وٽ آخري تاريخ کان اڳ پيش ڪيا وڃن.
5. اصل انسٽرومينٽ ٽينڊر في مٿي ڄاڻايل هر هڪ ٽينڊر في روڪ ادا ٿيڻ (ناقابل واپسي) ۽ واک سيڪيورٽي 5% واک رقم جي پي آرڊر/بينڪ ڊرافٽ/سي ڊي آر اصل ۾ لازمي طور پروڪيورنگ ايجنسي وٽ آخري تاريخ کان اڳ پيش ٿيڻ گھرجن جيڪي ساڳئي ڏينهن تي منجهند 03:00 وڳي تائين ڄاڻايل ايڊريس تي آفيس آف دي ڪمانڊنٽ اسپيشل سيڪيورٽي يونٽ (SSU) هيڊڪوارٽرس حسن اسڪوائر ويجهو ايڪسپو سينٽر ڪراچي وٽ موجود ميمبر ڪميٽي يا پروڪيورمينٽ ڪميٽي ۽ ليڪيڊارن/پارٽين/فرمن يا واک ڏيندڙن جي موجودگي ۾ ڪوليا ويندا.
6. فقط اليڪٽرانڪ واک EPADS وسيلي پيش ڪيا وڃن. خواهشمند واک ڏيندڙن کي گھرجي تاهي پنهنجو پاڻ کي EPAD سسٽم تي لنڪ <https://sindh.eprocure.gov.pk/#/supplier/registration> تي اليڪٽرانڪ واک پيش ڪيا وڃن.
7. جيڪڏهن دستاويز ٽينڊر پيش ڪرڻ کانپوءِ ڪوڙا ثابت ٿيا ته بنا ڪنهن رعایت جي رد/منسوخ ڪيا ويندا ۽ قاعدن موجب پينلٽي لاڳو ڪئي ويندي.
8. پروڪيورنگ ايجنسي اهو حق محسوس رکي ٿي ته هو لاڳاپيل ايس بي بي آر اي رولز 2010 (اڄ تائين ترميم ٿيل) انڊر رول 25 جي ڪو به هڪ يا سمورا واک رد ڪري سگهي ٿي.
9. واک جو مدو 90 ڏينهن تائين آهي.

هيٺين شرطن موجب رد ڪيا ويندا:

- شرطي/ٽيليگرافڪ واک/ٽينڊر.
- واڪ سيڪيورٽي يا گھريل رقم واک يا فارمن سان نه هئڻ جي صورت ۾.
- مقرر وقت ۽ تاريخ کانپوءِ پهتل واک.
- بليڪ لسٽ ٿيل فرمن جا واک.
- هٿ سان لکيل ٽينڊر ۽ ٽينڊر جن تي مٿان لکت هوندي تن کي رد ڪيو ويندو ۽ ڪو به غور نه ڪيو ويندو.
- شرطي ٽينڊر جيڪي حڪومت جي رولز/پاليسي موجب نه هوندا.

چيئرمين پروڪيورمينٽ ڪميٽي

سپرنٽينڊنٽ آف پوليس

اسپيشل سيڪيورٽي يونٽ (SSU)

سنڌ پوليس، ڪراچي

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

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