

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

According to the SPPRA Rule-2010 (Amended till up-to date) the tenders **Single Stage One Envelop Method SPPRA RULE 46(I)** is invited Bids through **E-Pak Acquisition and Disposal System (EPADS)** for the following works from all eligible interested Bidders / Firms / Parties, etc.

S. No.	Description of Article	Bidding Method	Bid Security Amount	Date of opening
1	Repair of Furniture & Fixture for Special Security Unit (SSU)	Single Stage One Envelop Method SPPRA RULE 46(I) Most Advantageous Bid	Rs. 55,150/-	25-03-2026

TERSMS & CONDITIONS:

1. Tenders Schedule shall be as follows: -

Receiving of Application and issuance of Tenders	From the date of publishing To 25-03-2026 till 1:30 PM	Special Security Unit (SSU) Headquarter, Hassan Square, Near Expo Center, Karachi.
Deadline for submission of bids	Till 25-03-2026 at 02:30 PM	through EPAD system only
Opening of Tender	25-03-2026 at 03:00 PM	through EPAD system only

- Bidding documents can be downloaded from the EPADS website (/portalsindh.eprocure.gov.pk)
- The Bid Security amounting to Rs. 55,150/- 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 (Financial) otherwise the tender will be rejected.
- A Copy Set of all documents & Original bid security of pay order 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 tender fee in the shape of cash payment of Rs. 2000/- (nonrefundable) and original bid security amounting to Rs. 55,150/- in the shape of pay order 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 ie. 25-03-2026 at 15:00 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.



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. Work Completion Time of quoted repair work will be 30 days after issuance of work order.
10. 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).
11. Bid validity period:- 90 days.

Under following conditions bid will be rejected:

- i. Conditional and telegraphic bids / tenders.
- ii. Bids not accompanied by Bid Security or required amount and form.
- iii. Bids received after specified date and time.
- iv. Bids from Blacklisted firms.
- v. The hand written tender & 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)



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



GOVERNMENT OF SINDH
POLICE DEPARTMENT

No. G-I/ 518 /2025/Karachi

Dated 25 -07-2025.

ORDER

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

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

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

i) Procurement Committee

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

ii) Inspection Committee

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

iii) Redressal of Grievance & Settlement of Disputes Committee

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

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

i) Procurement Committee

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

ii) Inspection Committee

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

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

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

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

i) **Procurement Committee**

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

ii) **Inspection Committee**

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

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

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

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

i) **Procurement Committee**

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

ii) **Inspection Committee**

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

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

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

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

i) **Procurement Committee**

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

ii) **Inspection Committee**

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

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

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

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

i) **Procurement Committee**

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

ii) **Inspection Committee**

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

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

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

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

i) **Procurement Committee**

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

ii) **Inspection Committee**

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

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

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

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

i) **Procurement Committee**

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

ii) **Inspection Committee**

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

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

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

Sd/-

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

Copy to the:-

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



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

Special Security Unit (SSU), Sindh Police, Karachi

NATIONAL COMPETATIVE BIDDING DOCUMENTS (BDs)

(Single Stage One Envelop Procedure)

Most Advantageous Bid (Least Cost Method)



REPAIR OF FURNITURE AND FIXTURE FOR
SPECIAL SECURITY UNIT (SSU) DURING
CURRENT FINANCIAL YEAR 2025-26

Quf Jan SSU

TENDER RECEIPT FORM
REPAIR OF FURNITURE AND FIXTURE
FOR SPECIAL SECURITY UNIT (SSU)
DURING CURRENT FINANCIAL YEAR 2025-26

Name of Participants: _____

Contact Person: _____

Company Name & Office Address:

Tender Document Fee: _____

Declaration

We, [_____], hereby confirm that we have received the tender document for “Repair of Furniture and Fixture for SSU” and 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 E-PAD System, and we shall submit our bids electronically via the platform as required.

Signature: _____



REPAIR OF FURNITURE AND FIXTURE 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 - One Envelope / SPP Rule 46(I) of SPPR Rule 2010 (Amended till up-to-date)
TENDER SUBMISSION DATE AND TIME	Submit through EPADS on 25-03-2026 till 2:30 PM.
TENDER SUBMISSION PLACE	Office of the Commandant Special Security Unit (SSU), Hassan Square, Near Expo Center, Karachi.
TENDER OPENING DATE AND TIME	Opening on EPADS on 25-03-2026 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 time on EPADS, what so ever reason may be.
- ii. All the page of bid documents must be Signed / Stamped by the Contractors / Suppliers.
- iii. Bidders are required to comply with all the clauses mentioned in the Terms and Conditions of the Bid Documents and any deviation will forbid them from competing in the tender.





OFFICE OF THE COMMANDANT
SPECIAL SECURITY UNIT (SSU) SINDH POLICE, KARACHI
Tel: 021-99244642 Fax: 021-99243865



(INSTRUCTION TO BIDDERS)

NOTICE INVITING TENDER

(Single Stage One Envelope Procedure Through EPADS)

According to the SPPRA Rule-2010 (Amended till up-to date) the tenders **Single Stage One Envelop Method** SPPRA RULE 46(I) is invited Bids through **E-Pak Acquisition and Disposal System (EPADS)** for the following works from all eligible interested Bidders / Firms / Parties, etc.

S. No.	Description of Article	Bidding Method	Bid Security Amount	Date of opening
1	Repair of Furniture & Fixture for Special Security Unit (SSU)	Single Stage One Envelop Method SPPRA RULE 46(I) Most Advantageous Bid	Rs. 55,150/-	25-03-2026

TERMS & CONDITIONS:

1. Tenders Schedule shall be as follows: -

Receiving of Application and issuance of Tenders	From the date of publishing To 25-03-2026 till 1:30 PM	Special Security Unit (SSU) Headquarter, Hassan Square, Near Expo Center, Karachi.
Deadline for submission of bids	Till 25-03-2026 at 02:30 PM	through EPAD system only
Opening of Tender	25-03-2026 at 03:00 PM	through EPAD system only

- Bidding documents can be downloaded from the EPADS website (/portalsindh.eprocure.gov.pk)
- The Bid Security amounting to Rs. 55,150/- 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 (Financial) otherwise the tender will be rejected.
- A Copy Set of all documents & Original bid security of pay order 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 tender fee in the shape of cash payment of Rs. 2000/- (nonrefundable) and original bid security amounting to Rs. 55,150/- in the shape of pay order 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 ie. 25-03-2026 at 15:00 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.

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. Work Completion Time of quoted repair work will be 30 days after issuance of work order.
10. 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).
11. Bid validity period:- 90 days.

Under following conditions bid will be rejected:

- i. Conditional and telegraphic bids / tenders.
- ii. Bids not accompanied by Bid Security or required amount and form.
- iii. Bids received after specified date and time.
- iv. Bids from Blacklisted firms.
- v. The hand written tender & 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)

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



BID DATA SHEET

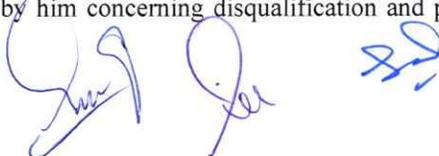
Procuring Agency	:	Special Security Unit (SSU) / Sindh Police, Karachi.
Address	:	Special Security Unit (SSU), Headquarter, Hassan Square, Karachi
Name of Item	:	Repair of Furniture & Fixture for Special Security Unit (SSU)
Bid Validity	:	90 Days
Amount of Bid Security	:	Rs. 55,150/-
Date of Submission	:	From the date of publishing to 25-03-2026 till 2:30 pm
Date of Opening	:	Opening on EPADS on 25-03-2026 at 03:00 pm
Performance Security	:	10 % of the Contract Value
Language of Bid	:	English
Bidding Procedure	:	Single Stage – One Envelope Procedure
Eligibility Criteria	:	Mentioned in the Bid Document.
Technical Evaluation Criteria	:	Mentioned in the Bid Document.
Advance Payment	:	No Advance Payment
Period of Completion	:	upto 30 th June, 2026
Liquidity Damages	:	2% per month
Place of Inspection	:	Special Security Unit (SSU), Sindh, Police Headquarter, Hassan Square, Karachi
Place of Delivery/Work	:	Special Security Unit (SSU), Sindh, Police Headquarter, Hassan Square, Karachi



TERMS AND CONDITIONS

For the " Repair of Furniture and Fixture for Special Security Unit (SSU)"

1. Electronic Tenders are invited for the repair of Furniture and Fixture for SSU during the financial year 2025-26 on **Single Stage One Envelope Procedure basis as per Clause 46(1) of SPP Rules – 2010 (Amended till up-to-date)**, as per the detailed mentioned in the schedule of requirement in this Tender Form for use in Special Security Unit (SSU), Sindh, Police Headquarter, Hassan Square, Karachi.
2. The last date for submission of the Tender is fixed on **25-03-2026 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 Tender filled up with hand and showing overwriting will not be entertained / Disqualified.**
4. Tender fee of Rs. 2000/- and screenshot of submission of bid on EPADS must be submitted at P.A's Address before opening of bids.
5. Original Pay order of Bid Security amount to Rs. 55,150/- must be submitted at P.A's address before opening of bids
6. Offers should be inclusive of all Government Taxes.
7. Copy of NTN / SRB certificate should be attached with the Tender documents else the bids will not be entertained.
8. The Firm will be responsible for the work of Repair of Furniture and Fixture for 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 repair full work or part of the furniture work 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 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. Certificate of the bank turn over for the last three years; else the bid will not be entertained.

17. **REDRESSAL:**

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

CERTIFICATE

We guarantee to fulfill the work for Repair of Furniture and Fixture for Special Security Unit (SSU) exactly in accordance with the requirement as specified by the Special Security Unit (SSU) Headquarter, Sindh Police, Hassan Square, Karachi.

Signature of the Bidder: - _____

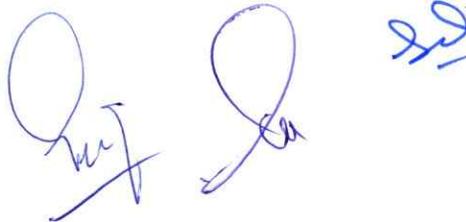
Name of Firm with full Address: - _____

Email Address: _____

Office Telephone: _____

Fax# _____

Cell # _____



TERMS AND CONDITIONS

“REPAIR OF FURNITURE AND FIXTURE” FOR SPECIAL SECURITY UNIT (SSU), SINDH POLICE, KARACHI

Bid will be valid for 90 days from the date of opening for financial evaluation. The bidders shall quote their prices inclusive of all applicable duties and Taxes / transportation etc. and all other expenses on free delivery to Consignee's end 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	PRICE PER UNIT	TOTAL AMOUNT (RS.)
01	Repair of Furniture and Fixture for Special Security Unit (SSU)		

1. GENERAL CONDITIONS & INSTRUCTIONS:

- a. The quoted rates must be valid up to 90 days. Orders will be placed as per financial releases. All items supplied should have warranties of 02 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.
- c. **Financial Proposal** must be fulfilled that mention in the Bid Document.
- d. Other relevant documents as required in Company Profile Proforma
- e. 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.
- f. 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.
- g. Conditional Tenders against the Govt. Rules / policy will not be considered / entertained / accepted.
- h. Tenders shall be accompanied by Bid Security amounting to Rs. 55,150/- in shape of Pay Order / Demand Draft in favor of AIGP / Security SSU Karachi.
- 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. The tendered rate should be inclusive of all applicable taxes to Federal & Provincial Govt. or local bodies and will be deducted from the bill of the contractors / suppliers.
- k. All the (applicable) Government taxes (Income Tax/ 0.35% Stamp Duty of the value of the contract amount will be deducted from the bills of the Contractors /Suppliers.



- l. If the Contractors / Suppliers require Tax exemption facility regarding non deduction of Advance Income Tax. The exemption certificate issued by the concerned authority must be attached and on C.I.F basis a copy of Bill of Entry & Tax paid Challan copy should be attached with the bill.
- m. 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.
- n. The quoted rates once offered by the firms will not be changed during the contract period.
- o. The supplies should be delivered at the 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.
- p. **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. The responding organization is hereby informed that the Government shall deducted tax at the rate prescribed under the tax laws of Pakistan, from all payments for services rendered by any responding organization who signs a contract with the Police department. The responding organization will be responsible for all taxes on transaction and/or income, which may be levied by government. If responding organization is exempted from any specific taxes, then it will provide the relevant documents with the proposal.
- 7.2. The bidders shall quote their firm and final price both in figure and in words on free delivery basis to Special Security Unit (SSU) Headquarter, Sindh Police, Hassan 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 repair articles is declared sub-standard, not as per specification, those will be return and payment will not be made to the supplier. The supplier will be responsible to provide the fresh stock of standard quality within 15 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. All deliveries of repair work shall be made at the office of Commandant (SSU), Hassan Square, Near Expo Center, Karachi, between 0900 hours to 1600 hours on working days only.
- 7.11. The successful bidder bound to repair work as per contract agreement within stipulated time. In case bidder deny/refuse to do the same work, the action under relevant SPP Rules, 2010 (amended till up-to-date) and provisions shall be taken against the bidder.
- 7.12. In case of delay of the repair works, the liquidity damage shall deduct as per existing law/provision.
- 7.13. Work Completion Time of quoted repair work will be 30 days after issuance of work order.

1. PURCHASER'S RIGHT TO VARY QUANTITIES

The Procurement Committee reserves right to increase / decrease or delete the quantities of the repair work of furniture and fixture at the time of award of contract and also reserves the right to enhance the quantity work services originally specified in the schedule of requirement without any change in unit price or other terms and conditions at any time during contract period.

2. 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:

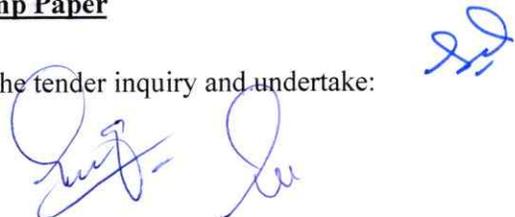
The successful bidders will have to deposit the requisite security in the shape of a Pay Order / Demand Draft at 10% value of the total quoted offered items. The same will be released after successful completion of repair work. After the acceptance of the Tender by the Vendor, a purchase order may be 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 repair work. 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 Repair of Furniture and Fixture for SSU during the validity of the tender.

Signature of Vendor _____

Name of Authorized Person _____

Designation _____

Seal and Address _____

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

WITNESS:

1. Name _____ Signature _____

2. Name _____ Signature _____

Note:

- 1. 24 hours customer back up service is essential and supplier will bear the cost of 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. _____

Three handwritten signatures in blue ink are present on the page. The first signature on the left is a simple, stylized 'Q' with a tail. The second signature in the middle is more complex, starting with a large 'O' and ending with a long horizontal stroke. The third signature on the right is a compact, cursive-style signature.

ELIGIBILITY CRITERIA/TECHNICAL EVALUATION

"REPAIR OF FURNITURE AND FIXTURE FOR SPECIAL SECURITY UNIT (SSU)"

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	Attached Copy of SRB Certificate		
8	Each page should be signed and stamped		
9	Attached Original Terms & Conditions duly signed and stamped		
10	Attached 03 Work Experience / Work orders from a reputable Institute.		
11	Turnover of at least last Three years		
12	Attached 03 years Bank Statement		
13	Attached An Affidavit on Stamp Paper of Rs. 100/- (regarding the contractors / companies / firms is not currently on the list of blacklisted suppliers by any government/donor agency).		
14	Undertaking on stamp paper that firm is not involved in any litigation, Department rift, abandoned or unnecessary delay in completion of any work in the government department.		

Note:

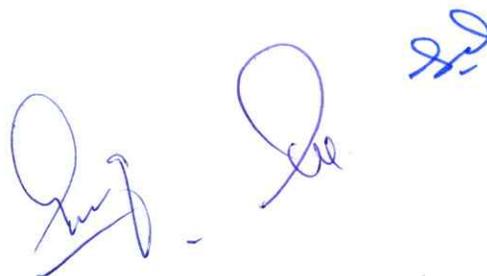
The TECHNICAL EVALUATION CRITERIA are mandatory. The offer will not be entertained if the required documents have not been found attached.

ELIGIBILITY CRITERIA/ FINANCIAL EVALUATION CRITERIA

"REPAIR OF FURNITURE AND FIXTURE FOR SPECIAL SECURITY UNIT (SSU)"

Financial Proposal should have the following documents:

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



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

ANNUAL TENDER FOR REPAIR OF FURNITURE & FIXTURE
DURING FINANCIAL YEAR 2025-26

S.NO.	NAME OF ITEMS	COUNTING UNITS.	PRICE PER UNIT	TOTAL AMOUNT (RS.)
1.	Repair of Furniture and Fixture for Special Security Unit (SSU)	Nos.		

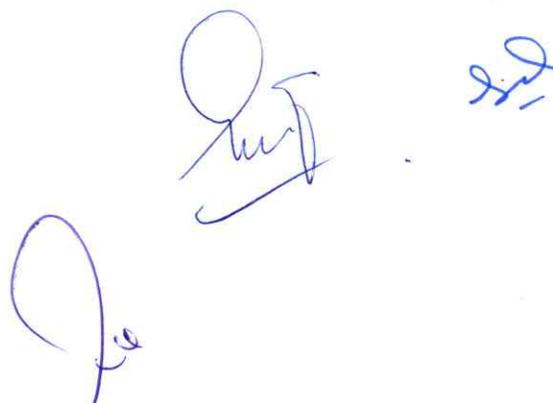
Pay Order # _____ for Rs. _____ Dated _____
5% of the quoted amount.

Name of Firm / Contractor / Supplier : _____

Phone No. / Mobile No. _____

Signature of Contractor / Supplier : _____

Name & Designation with Full Address: _____



SCHEDULE OF REQUIREMENTS

REPAIR OF FURNITURE AND FIXTURE FOR
SPECIAL SECURITY UNIT (SSU)

Sr.	LIST OF WORK	QTY	
NEW BUILDING			
1	SP Room	Washroom door lock	1
		Main door lock change	1
		Mirror with frame	1
3	Sheet Branch	Lasani sheet 4x8	4
		Aluminum door repairing 3.5x7	2
		Age gola change	10
		Glue	1/2 kg
		Mix kneels	1/2 kg
		Top change (2x8)	1
4	New Building	Aluminum chamber glass 4x5	10
		Glass tamperd change 3.5x7	6
		Door closer	6
		Lock change	6
5	Creative Branch	Door and chokat change	1
		Lock	1
		Qabza	3
		Kundi 6"	2
		Screw	1 box
		Polish door closer	2
		Dize repairing 4x2	1
		PVC	50 feet
		Steel pai4	4
Solutions 1/2 quarter	1		
6	General Branch	Sheet Lasani 4x8	1
		PVC	50 feet
		Solution quarter 1/2	1
		Sheet chipboard 4x8	1
		Wood gola 2.5"	10 feet
		File rac glass door 1.5x3	2
		Keyboard tray sliding channel	4
		Daraz lock	5
		Daraz sliding channel	6
		Wood nop	17
		Glue	1/2 kg
		Silicon	200 grams
		Brackets	8
Screw 3.4x6	2 boxes		
7	Account Branch	Door lock	4

		Handle lock	2
		Door closer	4
		Door polish	10
		Sheet Lasani 4x8	1
		Cabinet handle	6
		Catcher	6
		PVC	80 feet
		Glue	1/2 kg
		Solution quarter	1/2 kg
		Screw 5/8x6	1 box
		Daraz channel	4
		Mix kneels	1/2 kg
		cabinet lock	2
ADMIN OFFICE			
8	Conference Room	Eclyric sheet 4x8	10
		wood bundle 1x2	2 bundle
		Mix kneels	1/2 kg
		Glue	1 kg
		Steel kneels 2"	2 boxes
		PVC	90 feet
		Solution quarter	1
		Door polish	6
		Door lock	4
		Door closer	4
		Glue	1 kg
		Screw packet	2
9	Training Branch	Lamination sheet 5mm 4x8	8
		Handle	10
		Catcher	10
		Glue	1 kg
		Screw 5/4x3	1 box
		Screw 4.5x6	1 box
		Wood 1x2 10 feet	8
		PVC	100 feet
		Solution 1 quarter	2
		Door polish	8
		Aluminum sheet 2.5	8 feet
		Door lock	6
		Door closer	4
		Table taab 12mm glass 3x4	1
		Steel kneels 2"	1 box
		Masawa sheet 4x8	1
Mix Kneel	1 kg		
10	Barrack "A"	Lamination sheet 4x8 16 mm	10
		Cabinet back sheet 4x8 5mm	10
		Cabinet catcher	20
		Screw 5.8	6 boxes
		Steel kneels 2"	1 box

		Steel knees 4"	1 box
		Mix knees	1 kg
		Cabinet lock	20
		Hinges 6 feet	10
		Wood bundle 10 feet	2
		Door closer	2
		Door lock	2
		Handle 4"	12
		Kundi 4'	12
		Aluminum sheet	42 feet
		Solution	1 gallon
		Screw 4"	2 boxes
		Qabza 4"	12
		Cabinet handle	20
11	Attendance Branch	Aluminum glass door 3x7	1
		Door lock	1
		Door Closer	1
		Window frosted glass	1
		Table glass top change	1
		Drawer slider	3
		Keyboard sliding channel	4
		Mix Kneel	1/4 KG
		Screw 5x8	1 Box
12	Security Control	Aluminum glass door 3x7	1
		Door handle	4
		Door closer	2
		Hinch change	6
		Chamber frosted glass change 2x8	2
		Window sliding glass 2x3.5	2
		Window Wheel	4
		Lock change	1
		Aluminum Patti 4'	28 Feet
13	DSP Room & Kitchen	Door lock	3
		Door closer	1
		Lasani sheet 4x8	2
		Glue	1/2 Kg
		Solution Quarter	1/2
		Mix Kneel	1/2 Kg
		Catcher	8
		Screw 5.8x6	2 boxes
		Hinch 6 feet	2
		Wood patti 10 feet	3
		Cabinet Handle	8
MESS			
14	GYM	Glass door 3x7 12mm	1
		Door handle 14"	2
		Door Machine	1
		Window Glass 4x6	3

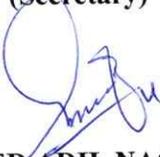
		Cabinet lock	10
		Nob	15
		Washroom door lock	2
		Lasani sheet 4x8	1
		DVC	50 feet
		Solution 1/2 quarter	1
		Shelf pin 1"	4 dozen
		Door closer	1
15	Mess Kitchen Repairing	Wood Sheet Lasani	4
		Kabze	8
		handle	8
		Catcher	8
		Wood 1x2 10 feet	8
		Door Wood	1
16	Mess Store Repairing	Wood 1x4	10
		Nails Half Kg	Half Kg
		Glue	1Kg
17	SWAT Ground Washroom	Wood Door 3x7	4
		Handle	4
		Chatkhani	4
		Hole Draft	1
		Packet Screw	1
		Aluminum Sheet	10 feet
		Quarter Solution	1

(Chairman)



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

(Secretary)



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

(Member)



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

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:

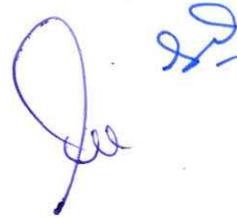
Name of Firm with full Address:

Email Address: _____

Telephone (Office): _____

Fax No.: _____

Mobile No.: _____



SAMPLES

Form-I

Letter of Acceptance

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

Dear Sir,

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

We undertake, if our bid is accepted, to repair work of furniture and fixture 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 2026.

{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**"REPAIR OF FURNITURE & FIXTURE FOR
SPECIAL SECURITY UNIT (SSU)"****Letter of Acceptance. NO.PRO:()/SGHKK, Dated:**

This Agreement made the _____ day of _____ 2026, 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 work of furniture should be repair by supplier for the financial year 2025-26 and whereas the supplier has accepted an offer for the repair work of Furniture and Fixture as per rates approved by the procurement of following description, with specification and quantity given below.

Special Security Unit (SSU) will communicate their requirement to M/s _____ for the work of "Repair of Furniture & Fixture" for SSU on as and when required basis.

M/s _____ will work for **Repair of Furniture and Fixture for SSU** on as and when required basis.

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

NOW THIS AGREEMENT WITNESSED AS FOLLOWS:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to:
- The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:
 - The Letter of Acceptance.
 - The completed Form of Bid along with Schedule to Bid.
 - Bid Data Sheet.
 - General Conditions of Contract as SPPRA Rule -2010 (Amended till date).
 - Instructions to Bidders.
 - The Special Conditions of Contract.
 - The Technical Specifications.
 - The priced Schedule of Prices.
 - The Procuring Agency's Notification of Award.
- 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.
- The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of repair work and the remedying of defects there in, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed in

the contract.

5. M/s _____ will submit a summary of invoices on completion of work done for Repair of Furniture and Fixture 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. Repair work should be done within the stipulated date and time as given in the order, failing which 0.1% penalty per day of the total cost of the ordered items will be imposed or security money will be forfeited.
9. In case of failure to adhere to the stipulated delivery period, the purchaser, reserves the right to take any action according to SPPRA Rule 2010 (Amended till yet).
10. The earnest money of successful bidder will be released after 10% Performance Security is deposited in shape of pay order. The performance security will be released after completion of the Contract Period.
11. If the inspection committee found damage of any repair work, shall be replaced free of cost.
12. The Stamp Duty will be deducted on every supply order.
13. I/We, perfectly understand all the above conditions and general directions of the contract. I/We, bind myself/ourselves to abide by them and I/We also understand my/our contract, is liable to terminated in case of breach of any of the terms of contract In that case my/our security deposit will be forfeited by the purchaser.
14. I/We, shall abide by the General Sales Tax/Sindh Tax & Other Taxes rules and applicable.
15. I/We, solemnly declare that the information furnished by me/us is correct to the best of my /our knowledge and if found incorrect our contract will be liable to be terminated.
16. This agreement will be enforced upto 30-06-2026, and extendable on the same rates till the finalization of new tender.

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

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

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



PERFORMANCE SECURITY FORM

(To be issued by a bank schedule in Pakistan)

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

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

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

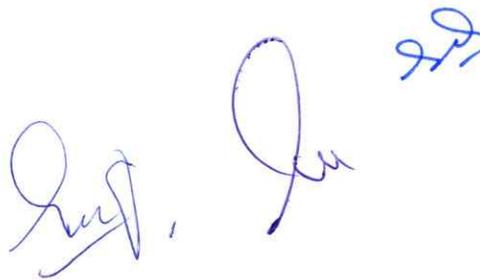
THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Vendor, up to a total of Rs..... (Rupees.....) and we undertake to pay you, upon your first written demand declaring the Vendor to be in default under the Contract and without cavil or argument, any sum or sums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

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

Place:

Signature of Guarantors and seal.

Date:

Three handwritten signatures in blue ink are present. The first is a cursive signature, the second is a large looped signature, and the third is a signature with a checkmark-like flourish.

INTEGRITY PACT

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

Contract Number **No.**
Contract Value **Rs.**
Contract Titles **Repair of Furniture & Fixture for Special Security Unit (SSU)**

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

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

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

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

M/s.

Chairman Procurement Committee.



ANNUAL PROCUREMENT PLAN

(Works, Goods & Services)

Financial Year 2025-26

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	Repair of Furniture & Fixture for Special Security Unit (SSU)			1,103,000	Yes funds allocated	Sindh Police	Single Stage One Envelope			3rd Qtr		

2

(FARAH AMBREEN),

Chairman of Procurement Committee

Superintendent of Police,

Special Security Unit (SSU)

Sindh Police, Karachi.