

**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	Work Completion Time	Bidding Method	Bid Security	Date of opening	Cost of tender
01.	Repair of Transport for Special Security Unit (SSU)	30 Days	Single Stage One Envelop Method SPPRA RULE 46(I) Most Advantageous Bid	5 % of quoted Bid.	10-04-2026	Rs.2,000/-

**TERSMS & CONDITIONS:**

1. Tenders Schedule shall be as follows: -

Receiving of Application and issuance of Tenders	From the date of publishing to 10-04-2026 till 12:00 PM	Special Security Unit (SSU) Headquarter, Hassan Square, Near Expo Center, Karachi.
Deadline for submission of bids	Till 10-04-2026 at 02:30 PM	through EPAD system only
Opening of Tender	10-04-2026 at 03:00 PM	through EPAD system only

- Bidding documents can be downloaded from the EPADS website ([/portalsindh.eprocure.gov.pk](http://portalsindh.eprocure.gov.pk))
- The Bid Security equal to 5% of quoted price amount in shape of pay order from any scheduled Bank on company / firm account in favour of AIGP/ Security SSU Karachi must be enclosed with tender / bid documents as per Eligibility Criteria otherwise the tender will be rejected.




4. A Copy Set of all documents & Photocopy of bid security of pay order/ Bank Draft/CDR is advised to submit in office of the Commandant Special Security Unit (SSU) near Hassan Square Karachi before deadline of submission of bids.
5. The original instrument of tender fee as mentioned above against tender on cash payment (non refundable) and bid security of 5% of quoted price, in the shape of pay order/ Bank Draft/CDR in original for submission and must reach procuring agency before the deadline for submission of e-bids, which will be opened on the same day at 3:00 PM at the address, Office of the Commandant Special Security Unit (SSU), Headquarter, Hassan Square, Near Expo Center, Karachi in the presence of all Committee Members of Procurement Committee as well as such Contractors / Parties / Firms / Bidders who wish to be present.
6. Only Electronic Bids should be submitted through EPADS ONLY; Interested Bidders are required to register themselves on EPAD System at the link: <https://sindh.eprocure.gov.pk/#/supplier/registration> for submission of electronic-bids.
7. If any fake documents are found then the tender is liable to be rejected / cancelled without any compensation with penalty as per rules.
8. The procuring agency may reject all or any bids/ tenders at any time prior to the acceptance of a bid or proposal subject to the relevant provision under Rule-25 of SPPRA Rules-2010 (Amended-up to till date).
9. Bid validity period:- 90 days.

**Under following conditions bid will be rejected:**

- i. Conditional and telegraphic bids / tenders.
  - ii. Bids not accompanied by Bid Security or required amount and form.
  - iii. Bids received after specified date and time.
  - iv. Bids from Blacklisted firms.
  - v. The 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: 021-99244643, 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 One Envelop Procedure)**

**Most Advantageous Bid (Least Cost Method)**



**REPAIR OF TRANSPORT FOR SPECIAL  
SECURITY UNIT (SSU) DURING CURRENT  
FINANCIAL YEAR 2025-26**

**TENDER RECEIPT FORM**  
**REPAIR OF TRANSPORT**  
**SPECIAL SECURITY UNIT (SSU)**  
**DURING CURRENT FINANCIAL YEAR 2025-26**

**Name of Participants:** \_\_\_\_\_

**Contact Person:** \_\_\_\_\_

**Company/Office Address:** \_\_\_\_\_

\_\_\_\_\_

**Tender Document Fee:** \_\_\_\_\_

**Declaration**

We, [\_\_\_\_\_], hereby confirm that we have received the tender document for "Repair of Transport" for SSU and we intend to participate in the tender process. We understand that the tender documents and scope of work of this tender.

Signature:



**REPAIR OF TRANSPORT 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 SELLING DATE	From the date of publishing to 10-04-2026 up to 12:00 PM.
TENDER SUBMISSION DATE AND TIME	Submit through EPADS on 10-04-2026 till 02:30 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 10-04-2026 at 03:00 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.



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

**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	Work Completion Time	Bidding Method	Bid Security	Date of opening	Cost of tender
01.	Repair of Transport for Special Security Unit (SSU)	30 Days	Single Stage One Envelop Method SPPRA RULE 46(I) Most Advantageous Bid	5 % of quoted Bid.	10-04-2026	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 10-04-2026 till 12:00 PM	Special Security Unit (SSU) Headquarter, Hassan Square, Near Expo Center, Karachi.
Deadline for submission of bids	Till 10-04-2026 at 02:30 PM	through EPAD system only
Opening of Tender	10-04-2026 at 03:00 PM	through EPAD system only

- Bidding documents can be downloaded from the EPADS website ([/portalsindh.eprocure.gov.pk](http://portalsindh.eprocure.gov.pk))
- The Bid Security equal to 5% of quoted price amount in shape of pay order from any scheduled Bank on company / firm account in favour of AIGP/ Security SSU Karachi must be enclosed with tender / bid documents as per Eligibility Criteria otherwise the tender will be rejected.
- A Copy Set of all documents & Photocopy of bid security of pay order/ Bank Draft/CDR 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 (non refundable) 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 03:00 PM at the address, Office of the Commandant Special Security Unit (SSU), Headquarter, Hassan Square, Near Expo Center, Karachi in the presence of all Committee Members of Procurement Committee as well as such Contractors / Parties / Firms / Bidders who wish to be present.



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

**Under following conditions bid will be rejected:**

- i. Conditional and telegraphic bids / tenders.
  - ii. Bids not accompanied by Bid Security or required amount and form.
  - iii. Bids received after specified date and time.
  - iv. Bids from Blacklisted firms.
  - v. The 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: 021-99244643, 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	:	Repair of Transport for Special Security Unit (SSU)
Bid Validity	:	90 Days
Amount of Bid Security	:	5% of Bid Quoted Price
Date of Submission	:	10-04-2026 at 02:30 pm
Date of Opening	:	Opening on EPADS on 10-04-2026 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.
Advance Payment	:	No Advance Payment
Period of Completion	:	upto 30 <sup>th</sup> June, 2026
Liquidity Damages	:	2% per month
Place of Inspection	:	Special Security Unit (SSU), Sindh, Police Headquarter, Hassan Square, Karachi
Place of Delivery	:	Special Security Unit (SSU), Sindh, Police Headquarter, Hassan Square, Karachi



## TERMS AND CONDITIONS

### For the "Repair of Transport for Special Security Unit (SSU)" Sindh Police Karachi

1. Electronic Tenders are invited for the repair work of SSU vehicles 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 **10-04-2026 upto 02:30 pm**. The Tender should be dropped by E-Submission through EPADS website i.e. [www.portalsindh.eprocure.gov.pk](http://www.portalsindh.eprocure.gov.pk). 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 **10-04-2026 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 @ 5% 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 / GST certificate should be attached with the Tender documents else the bids will not be entertained.
8. The Firm will be responsible for the Repair of Transport 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 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 5% earnest money of the quoted items with bid as **BID SECURITY** in shape of Pay Order / Bank Draft issued from any scheduled Bank of Pakistan in favor of AIGP / Security SSU Karachi.
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. Comprehensive Bids are required for the work.
17. Bidder should provide 3 years of relevant Work Experience / Work orders from a reputable Institute.
18. Certificate of the bank turn over for the last three years; else the bid will not be entertained.

**CERTIFICATE**

We guarantee to fulfill the work for Repair of Transport for 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

### FOR THE "REPAIR OF TRANSPORT" 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	Work Completion Time
01	Repair of Transport for Special Security Unit (SSU)	30 Days

#### 1. GENERAL CONDITIONS & INSTRUCTIONS:

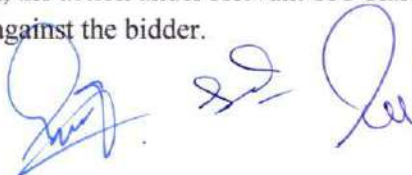
- a. The quoted rates must be valid up to one year. Orders will be placed as per financial releases. All items supplied should have warranties of 1 year to replace with free of cost if found defective or substandard due to bad workmanship faulty material/design etc. This warranty shall be effective from the date of acceptance at consignee's premises
- b. The tender shall be submitted with all documents through EPADS.
- c. **Financial Proposal** must be fulfilled that mention in the Bid Document.
- d. 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.
- e. 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.
- f. Conditional Tenders against the Govt. Rules / policy will not be considered / entertained / accepted.
- g. Tenders shall be accompanied by earnest money @ 5% of the quoted by them in form of Pay Order / Demand Draft in favor of AIGP / Security SSU Karachi.
- h. 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.
- i. 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.
- j. 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.



- k. 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.
- l. The quoted rates once offered by the firms will not be changed during the contract period.
- m. 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.
- n. 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. If the supplied repair goods will be sub-standard quality spurious, counterfeit, misbranded or contaminated item(s) etc., It 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 a sample of a batch / lot number of repair 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 30 days against the rejected supplies with free of cost. 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.
- 7.7. 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.
- 7.8. 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.



7.9. In case of delay of the repair works, the liquidity damage shall deducted as per existing law/provision.

7.10. Delivery 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 vehicles 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 performance 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 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**

**"REPAIR OF TRANSPORT 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:

	<b>CRITERIA</b>	<b>YES</b>	<b>NO</b>
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 with page number		
9	Attached 03 year of relevant Work Experience / Work orders from a reputable Institute.		
10	Attached 03 years Bank Statement		
11	Turnover of at least last Three years		
12	Annual Turnover minimum equal to the half of the quoted bid		
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 TRANSPORT 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.



## **SCHEDULE OF REQUIREMENTS**

**SPECIAL SECURITY UNIT (SSU),**

**SINDH POLICE, KARACHI.**

**ANNUAL TENDERS OF REPAIR OF TRANSPORT FOR SPECIAL SECURITY UNIT (SSU) FOR THE YEAR 2025-26**

**OPENING DATE: 10-04-2026 at 03:00 pm.**

S.NO.	NAME OF ITEMS	Quantity of Vehicles	TOTAL AMOUNT (RS.)
1.	Repair of Transport for Special Security Unit (SSU)		

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

Phone No. / Mobile No. \_\_\_\_\_

Signature of Contractor / Supplier : \_\_\_\_\_

Name & Designation with Full Address: \_\_\_\_\_



**SCHEDULE OF REQUIREMENTS**  
**REPAIR OF TRANSPORT**  
**SPECIAL SECURITY UNIT (SSU), KARACHI**

S. No	Sub-Make	No. Of Vehicle	Amount
1	Daewoo Bus	6	
2	Master Truck	3	
3	APC	1	
4	Kinglong Van	3	
5	Corolla Car	6	
6	Fortuner	9	
7	Hilux Revo	27	
8	Vigo Champ	16	
<b>Total</b>		<b>71</b>	

(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)

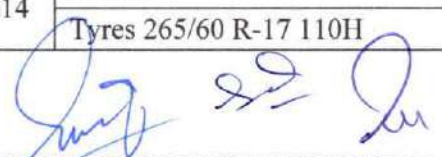


(ASAD AHMED KHAN AFRIDI),  
Deputy Director,  
Sindh Technical Educational &  
Vocational Training Authority,  
(STEVTA).

S. No	Vehicle No	Class	Sub Make	Model	Requirement	QTY
1	SPE-553	Daewoo	Bus	2014	Tyres 11R22.5-16	6
					Windscreen	1
					Radiator Clutch Fan	1
					Complete Denting & Painting	Set
					Roof Fabrication Inner & outer	Set
					Complete Brake Work along with Parts	Set
					Complete Seats Repair with Cover	Set
					Window Curtin	Set
2	SPE-617	Daewoo	Bus	2014	Tyres 11R22.5-16	6
					Battery 12v 180Ah	2
					Engine overhauling with Parts	Set
					Complete Brake Work along with Parts	Set
					Complete Seats Repair with Cover	Set
					Window Curtin	Set
3	SP-8239	Daewoo	Bus	2014	Tyres 11R22.5-16	6
					Battery 12v 180Ah	2
					Complete Brake Work along with Parts	Set
					Complete Seats Repair with Cover	Set
4	SPE-616	Daewoo	Bus	2014	Tyres 11R22.5-16	6
					Roof Fabrication Inner & outer	Set
					Battery 12v 180Ah	2
					Engine overhauling with Parts	Set
					Complete Brake Work along with Parts	Set
					Complete Seats Repair with Cover	Set
5	SP-8242	Daewoo	Bus	2018	Tyres 11R22.5-16	6
					Battery 12v 180Ah	2
					Roof Fabrication Inner & outer	Set
					Complete Seats Repair with Cover	Set
					Complete Denting & Painting	Set
					Complete Brake Work along with Parts	Set
					Complete Brake Work along with Parts	Set
					Tyres 11R22.5-16	6
6	SP-8240	Daewoo	Bus	2018	Complete Denting & Painting	Set
					Roof Fabrication Inner & outer	Set
					Engine overhauling with Parts	Set
					Complete Seats Repair with Cover	Set
					Complete Brake Work along with Parts	Set
					Battery 12v 180Ah	2
					Complete Denting & Painting	Set
					Filters	Set
7	SPD-676	Master	Truck	2011	Clutch Plate & Bearing	Set
					Hood Tarpal	1
					Battery 12v 100Ah	2
					Pressure Plate	1
					Complete Brake Work along with Parts	Set

					Tyres (7.50 R-16C 116/114N)	4
8	SPD-498	Master	Truck	2011	Filters	Set
					Complete Brake Work along with Parts	Set
					Hood Tarpaal	1
					Complete Seats Repairing	Set
					Clutch Plate & Bearing	Set
					Pressure Plate	1
					Battery 12v 100Ah	2
					Complete Denting & Painting	Set
9	SPA-974	Master	Truck	2011	Tyres (7.50 R-16C 116/114N)	4
					Suspension Work along with Parts	Set
					Battery 12v 100Ah	2
					Clutch Plate & Bearing	Set
					Pressure Plate	1
					Hood Tarpaal	1
					Complete Brake Work along with Parts	Set
10	SP-9805	Land Rover	APC	1992	The APC has been completely destroyed by fire and is beyond reconditioning, necessitating a complete remake or total replacement.	1
11	SPG-293	King Long	Van	2018	Dry Battery 12v 85Ah	1
					Tyres 195/70R-15 C 10PR	4
					Side Glass	Set
					Engine overhauling with Parts	Set
					Complete Seats Repair with Cover	Set
					Back Light	Set
					Gear Work	1
Complete Denting & Painting	Set					
12	SPG-294	King Long	Van	2018	Dry Battery 12v 85Ah	1
					Tyres 195/70R-15 C 10PR	4
					Complete Brake Work along with Parts	Set
					Head Light	2
					Back Light	Set
					Complete Seats Repair with Cover	Set
					Complete Denting & Painting	Set
13	SPG-295	King Long	Van	2018	Dry Battery 12v 85Ah	1
					Tyres 195/70R-15 C 10PR	4
					Complete Brake Work along with Parts	Set
					Side Glass	Set
					Complete Seats Repair with Cover	Set
					Complete Denting & Painting	Set
14	SPE-016	Toyota	Corolla Car	2014	Filters	Set
					Tyres (195/60 R-15 91H)	4
					Dry Battery 12v 65Ah	1
					Complete Seats Repair with Cover	Set
					Back Light Cover	2
15	SPE-017	Toyota	Corolla Car	2014	Filters	Set
					Tyres (195/60 R-15 91H)	4

					Dry Battery 12v 65Ah	1
					Complete Brake Work along with Parts	Set
					Back Light Cover	2
16	SPE-019	Toyota	Corolla Car	2014	Filters	Set
					Tyres (195/60 R-15 91H)	4
					Dry Battery 12v 65Ah	1
					Complete Brake Work along with Parts	Set
					Complete Seats Repair with Cover	Set
17	SPF-254	Toyota	Corolla Car	2014	Filters	Set
					Tyres (195/60 R-15 91H)	4
					Dry Battery 12v 65Ah	1
					Complete Brake Work along with Parts	Set
18	SPF-255	Toyota	Corolla Car	2014	Filters	Set
					Tyres (195/60 R-15 91H)	4
					Dry Battery 12v 65Ah	1
					Complete Brake Work along with Parts	Set
					Complete A/C Work	1
					Complete Seats Repair with Cover	Set
					Head Light Polish	Set
					Back Light Cover	2
19	SPF-256	Toyota	Corolla Car	2014	Filters	Set
					Tyres (195/60 R-15 91H)	4
					Dry Battery 12v 65Ah	1
					Complete Brake Work along with Parts	Set
					Complete Seats Repair with Cover	Set
20	SPA-879	Toyota	Fortuner	2014	Filters	Set
					Hooter System	1
					Complete Seats Repair with Cover	Set
					Dry Battery 12v 85Ah	1
					Tyres 265/60 R-17 110H	4
21	SPA-877	Toyota	Fortuner	2014	Filters	Set
					Back Light	Set
					Hooter System	1
					Complete Seats Repair with Cover	Set
					Tyres 265/60 R-17 110H	4
					Dry Battery 12v 85Ah	1
22	SPD-735	Toyota	Fortuner	2014	Filters	Set
					Hooter System	1
					Tyres 265/60 R-17 110H	4
					Dry Battery 12v 85Ah	1
					Complete Seats Repair with Cover	Set
23	SPD-734	Toyota	Fortuner	2014	Filters	Set
					Tyres 265/60 R-17 110H	4
					Dry Battery 12v 85Ah	1
					Complete Seats Repair with Cover	Set
24	SPD-732	Toyota	Fortuner	2014	Filters	Set
					Tyres 265/60 R-17 110H	4



					Dry Battery 12v 85Ah	1
					Complete Seats Repair with Cover	Set
25	SPD-731	Toyota	Fortuner	2014	Filters	Set
					Tyres 265/60 R-17 110H	4
					Suspension Work along with Parts	Set
					Dry Battery 12v 85Ah	1
					Complete Seats Repair with Cover	Set
26	SPF-240	Toyota	Fortuner	2018	Filters	Set
					Tyres 265/60 R-18 110H	4
					Complete Brake Work along with Parts	Set
					Dry Battery 12v 85Ah	1
					Complete Suspension Work With Shockers	Set
27	SPF-236	Toyota	Fortuner	2018	Filters	Set
					Complete Seats Repair with Cover	Set
					Tyres 265/60 R-18 110H	4
					Dry Battery 12v 85Ah	1
					Complete Suspension Work With Shockers	Set
28	SPF-235	Toyota	Fortuner	2018	Filters	Set
					Hooter System	1
					Tyres 265/60 R-18 110H	4
					Dry Battery 12v 85Ah	1
					Complete Suspension Work With Shockers	Set
29	SPF-251	Toyota	Hilux Revo	2018	Filters	Set
					Dry Battery 12v 85Ah	1
					Tyres 265/60 R-18 110H	4
					Complete A/C Repair along with Parts	Set
30	SPF-252	Toyota	Hilux Revo	2018	Filters	Set
					Dry Battery 12v 85Ah	1
					Tyres 265/60 R-18 110H	4
					Complete Brake Work along with Parts	Set
					Complete A/C Repair along with Parts	Set
31	SPF-944	Toyota	Hilux Revo	2018	Filters	Set
					Dry Battery 12v 85Ah	1
					Tyres 265/60 R-18 110H	4
					Complete Seats Repair with Cover	Set
32	SPF-945	Toyota	Hilux Revo	2018	Filters	Set
					Dry Battery 12v 85Ah	1
					Tyres 265/60 R-18 110H	4
33	SPF-946	Toyota	Hilux Revo	2018	Filters	Set
					Dry Battery 12v 85Ah	1
					Tyres 265/60 R-18 110H	4
					Complete Brake Work along with Parts	Set
34	SPF-948	Toyota	Hilux Revo	2018	Filters	Set
					Dry Battery 12v 85Ah	1
					Tyres 265/60 R-18 110H	4
					Complete Seats Repair with Cover	Set
					Complete Brake Work along with Parts	Set

35	SPF-949	Toyota	Hilux Revo	2018	Filters	Set
					Dry Battery 12v 85Ah	1
					Tyres 265/60 R-18 110H	4
					Complete Seats Repair with Cover	Set
					Complete Brake Work along with Parts	Set
36	SPM-966	Toyota	Hilux Revo	2018	Filters	Set
					Dry Battery 12v 85Ah	1
					Tyres 265/60 R-18 110H	4
					Complete Seats Repair with Cover	Set
					Complete Brake Work along with Parts	Set
37	SPF-951	Toyota	Hilux Revo	2018	Filters	Set
					Dry Battery 12v 85Ah	1
					Tyres 265/60 R-18 110H	4
					Complete Seats Repair with Cover	Set
					Complete Brake Work along with Parts	Set
38	SPF-952	Toyota	Hilux Revo	2018	Filters	Set
					Dry Battery 12v 85Ah	1
					Tyres 265/60 R-18 110H	4
					Complete Seats Repair with Cover	Set
					Complete Brake Work along with Parts	Set
39	SPF-953	Toyota	Hilux Revo	2018	Filters	Set
					Dry Battery 12v 85Ah	1
					Tyres 265/60 R-18 110H	4
					Complete Seats Repair with Cover	Set
					Complete Brake Work along with Parts	Set
40	SPF-955	Toyota	Hilux Revo	2018	Filters	Set
					Dry Battery 12v 85Ah	1
					Tyres 265/60 R-18 110H	4
					Complete Seats Repair with Cover	Set
					Complete Brake Work along with Parts	Set
41	SPF-956	Toyota	Hilux Revo	2018	Filters	Set
					Dry Battery 12v 85Ah	1
					Tyres 265/60 R-18 110H	4
					Complete Seats Repair with Cover	Set
					Complete Brake Work along with Parts	Set
					Complete A/C Repair along with Parts	Set
42	SPF-957	Toyota	Hilux Revo	2018	Filters	Set
					Dry Battery 12v 85Ah	1
					Tyres 265/60 R-18 110H	4
					Wiper Blade	Set
					Complete Seats Repair with Cover	Set
					Complete Brake Work along with Parts	Set
43	SPF-958	Toyota	Hilux Revo	2018	Filters	Set
					Dry Battery 12v 85Ah	1
					Tyres 265/60 R-18 110H	4
					Complete Seats Repair with Cover	Set
					Complete Brake Work along with Parts	Set

44	SPF-960	Toyota	Hilux Revo	2018	Filters	Set
					Dry Battery 12v 85Ah	1
					Tyres 265/60 R-18 110H	4
					Complete Seats Repair with Cover	Set
					Complete Brake Work along with Parts	Set
45	SPF-961	Toyota	Hilux Revo	2018	Filters	Set
					Dry Battery 12v 85Ah	1
					Tyres 265/60 R-18 110H	4
					Complete Seats Repair with Cover	Set
					Complete Brake Work along with Parts	Set
46	SPF-962	Toyota	Hilux Revo	2018	Filters	Set
					Dry Battery 12v 85Ah	1
					Tyres 265/60 R-18 110H	4
					Complete Seats Repair with Cover	Set
					Complete Brake Work along with Parts	Set
47	SPF-963	Toyota	Hilux Revo	2018	Filters	Set
					Dry Battery 12v 85Ah	1
					Tyres 265/60 R-18 110H	4
					Complete Seats Repair with Cover	Set
					Complete Brake Work along with Parts	Set
48	SPF-965	Toyota	Hilux Revo	2018	Filters	Set
					Dry Battery 12v 85Ah	1
					Tyres 265/60 R-18 110H	4
					Complete Seats Repair with Cover	Set
					Complete Brake Work along with Parts	Set
49	SPF-966	Toyota	Hilux Revo	2018	Filters	Set
					Dry Battery 12v 85Ah	1
					Tyres 265/60 R-18 110H	4
					Complete Seats Repair with Cover	Set
					Complete Brake Work along with Parts	Set
50	SPF-967	Toyota	Hilux Revo	2018	Filters	Set
					Dry Battery 12v 85Ah	1
					Tyres 265/60 R-18 110H	4
					Complete Seats Repair with Cover	Set
					Complete Brake Work along with Parts	Set
51	SPF-968	Toyota	Hilux Revo	2018	Filters	Set
					Dry Battery 12v 85Ah	1
					Tyres 265/60 R-18 110H	4
					Complete Seats Repair with Cover	Set
					Complete Brake Work along with Parts	Set
52	SPF-969	Toyota	Hilux Revo	2018	Filters	Set
					Dry Battery 12v 85Ah	1
					Tyres 265/60 R-18 110H	4
					Complete Seats Repair with Cover	Set
					Complete Brake Work along with Parts	Set
53	SPF-973	Toyota	Hilux Revo	2018	Complete A/C Repair along with Parts	Set
					Filters	Set

					Dry Battery 12v 85Ah	1
					Tyres 265/60 R-18 110H	4
					Complete Seats Repair with Cover	Set
					Complete Brake Work along with Parts	Set
					Complete A/C Repair along with Parts	Set
54	SPF-974	Toyota	Hilux Revo	2018	Filters	Set
					Dry Battery 12v 85Ah	1
					Tyres 265/60 R-18 110H	4
					Wiper Blade	Set
					Complete Seats Repair with Cover	Set
					Complete Brake Work along with Parts	Set
					Complete A/C Repair along with Parts	Set
55	SPF-975	Toyota	Hilux Revo	2018	Filters	Set
					Dry Battery 12v 85Ah	1
					Tyres 265/60 R-18 110H	4
					Complete Seats Repair with Cover	Set
					Complete Brake Work along with Parts	Set
					Complete A/C Repair along with Parts	Set
56	SPD-724	Toyota	Vigo Champ	2014	Filters	Set
					Back Light	Set
					Dry Battery 12v 85Ah	1
					Complete Brake Work along with Parts	Set
					Hooter System	1
					Flesher Lights	Set
					Complete A/C Repair along with Parts	Set
					Suspension Work along with Parts	Set
					Complete Seats Repair with Cover	Set
					Tyres LT255/70 R-15 M+S	4
57	SPD-723	Toyota	Vigo Champ	2014	Filters	Set
					Back Light	Set
					Dry Battery 12v 85Ah	1
					Complete Brake Work along with Parts	Set
					Hooter System	1
					Flesher Lights	Set
					Complete A/C Repair along with Parts	Set
					Suspension Work along with Parts	Set
					Complete Seats Repair with Cover	Set
					Tyres LT255/70 R-15 M+S	4
					Minor Dent Paint	Set
58	SPD-722	Toyota	Vigo Champ	2014	Filters	Set
					Back Light	Set
					Dry Battery 12v 85Ah	1
					Complete Brake Work along with Parts	Set
					Hooter System	1
					Flesher Lights	Set
					Complete A/C Repair along with Parts	Set
					Suspension Work along with Parts	Set

					Complete Seats Repair with Cover	Set					
					Tyres LT255/70 R-15 M+S	4					
					Minor Dent Paint	Set					
59	SPD-721	Toyota	Vigo Champ	2014	Filters	Set					
					Back Light	Set					
					Dry Battery 12v 85Ah	1					
					Complete Brake Work along with Parts	Set					
					Hooter System	1					
					Flesher Lights	Set					
					Complete A/C Repair along with Parts	Set					
					Suspension Work along with Parts	Set					
					Complete Seats Repair with Cover	Set					
					Tyres LT255/70 R-15 M+S	4					
					Minor Dent Paint	Set					
					60	SPD-718	Toyota	Vigo Champ	2014	Filters	Set
Back Light	Set										
Dry Battery 12v 85Ah	1										
Complete Brake Work along with Parts	Set										
Hooter System	1										
Flesher Lights	Set										
Suspension Work along with Parts	Set										
Tyres LT255/70 R-15 M+S	4										
Minor Dent Paint	Set										
61	SPD-717	Toyota	Vigo Champ	2014						Filters	Set
										Back Light	Set
										Dry Battery 12v 85Ah	1
					Complete Brake Work along with Parts	Set					
					Hooter System	1					
					Flesher Lights	Set					
					Complete A/C Repair along with Parts	Set					
					Suspension Work along with Parts	Set					
					Complete Seats Repair with Cover	Set					
					Tyres LT255/70 R-15 M+S	4					
					Minor Dent Paint	Set					
					62	SPD-716	Toyota	Vigo Champ	2014	Filters	Set
Back Light	Set										
Dry Battery 12v 85Ah	1										
Complete Brake Work along with Parts	Set										
Hooter System	1										
Flesher Lights	Set										
Suspension Work along with Parts	Set										
Complete Seats Repair with Cover	Set										
Tyres LT255/70 R-15 M+S	4										
Minor Dent Paint	Set										
63	SPD-715	Toyota	Vigo Champ	2014						Filters	Set
										Back Light	Set
					Dry Battery 12v 85Ah	1					

					Complete Brake Work along with Parts	Set
					Hooter System	1
					Flesher Lights	Set
					Complete A/C Repair along with Parts	Set
					Complete Seats Repair with Cover	Set
					Tyres LT255/70 R-15 M+S	4
					Minor Dent Paint	Set
64	SPD-714	Toyota	Vigo Champ	2014	Filters	Set
					Back Light	Set
					Dry Battery 12v 85Ah	1
					Complete Brake Work along with Parts	Set
					Hooter System	1
					Flesher Lights	Set
					Complete Seats Repair with Cover	Set
					Tyres LT255/70 R-15 M+S	4
					Minor Dent Paint	Set
65	SPD-699	Toyota	Vigo Champ	2014	Filters	Set
					Back Light	Set
					Dry Battery 12v 85Ah	1
					Complete Brake Work along with Parts	Set
					Hooter System	1
					Complete A/C Repair along with Parts	Set
					Complete Seats Repair with Cover	Set
					Tyres LT255/70 R-15 M+S	4
					Minor Dent Paint	Set
66	SPD-713	Toyota	Vigo Champ	2014	Filters	Set
					Back Light	Set
					Dry Battery 12v 85Ah	1
					Complete Brake Work along with Parts	Set
					Hooter System	1
					Complete A/C Repair along with Parts	Set
					Suspension Work along with Parts	Set
					Complete Seats Repair with Cover	Set
					Tyres LT255/70 R-15 M+S	4
					Minor Dent Paint	Set
67	SPD-700	Toyota	Vigo Champ	2014	Filters	Set
					Back Light	Set
					Dry Battery 12v 85Ah	1
					Complete Brake Work along with Parts	Set
					Hooter System	1
					Flesher Lights	Set
					Complete A/C Repair along with Parts	Set
					Suspension Work along with Parts	Set
					Complete Seats Repair with Cover	Set
					Tyres LT255/70 R-15 M+S	4
					Minor Dent Paint	Set
68	SPD-703	Toyota	Vigo Champ	2014	Filters	Set

					Back Light	Set
					Dry Battery 12v 85Ah	1
					Complete Brake Work along with Parts	Set
					Hooter System	1
					Suspension Work along with Parts	Set
					Complete Seats Repair with Cover	Set
					Tyres LT255/70 R-15 M+S	4
					Minor Dent Paint	Set
69	SPD-711	Toyota	Vigo Champ	2014	Filters	Set
					Back Light	Set
					Dry Battery 12v 85Ah	1
					Complete Brake Work along with Parts	Set
					Hooter System	1
					Flesher Lights	Set
					Suspension Work along with Parts	Set
					Complete Seats Repair with Cover	Set
					Tyres LT255/70 R-15 M+S	4
					Minor Dent Paint	Set
70	SPD-710	Toyota	Vigo Champ	2014	Filters	Set
					Back Light	Set
					Dry Battery 12v 85Ah	1
					Complete Brake Work along with Parts	Set
					Hooter System	1
					Flesher Lights	Set
					Suspension Work along with Parts	Set
					Complete Seats Repair with Cover	Set
					Tyres LT255/70 R-15 M+S	4
					Minor Dent Paint	Set
71	SPD-709	Toyota	Vigo Champ	2014	Filters	Set
					Back Light	Set
					Dry Battery 12v 85Ah	1
					Complete Brake Work along with Parts	Set
					Hooter System	1
					Suspension Work along with Parts	Set
					Complete Seats Repair with Cover	Set
					Tyres LT255/70 R-15 M+S	4
					Minor Dent Paint	Set

**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 the vehicles 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 TRANSPORT 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 vehicles should be repair by supplier for the financial year 2025-26 and whereas the supplier has accepted an offer for the repair work of vehicles 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 Transport" for SSU on as and when required basis.

M/s \_\_\_\_\_ will work for **Repair of Transport 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 Transport 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 MTO / SSU 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 enforce 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:

## 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 Transport 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 Transport for Special Security Unit (SSU)			50,000,000	Yes funds allocated	Sindh Police	Single Stage One Envelope			3rd Qtr		

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

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## 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	Work Completion Time	Bidding Method	Bid Security	Date of opening	Cost of tender
01.	Repair of Transport for Special Security Unit (SSU)	30 Days	Single Stage One Envelop Method SPPRA RULE 46(I) Most Advantageous Bid	5 % of quoted Bid.	10-04-2026	Rs.2,000/-

#### TERMS & CONDITIONS:

1. Tenders Schedule shall be as follows: -

	From the date of publishing to	
Receiving of Application and issuance of Tenders	10-04-2026 till 12:00 PM	Special Security Unit (SSU) Headquarter, Hassan Square, Near Expo Center, Karachi.
Deadline for submission of bids	at 02:30 PM	through EPAD system only
Opening of Tender	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 Set of all documents & Photocopy of bid security of pay order/ Bank Draft/CDR 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 (non refundable) 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 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: 021-99244643, Fax: 021-99243865)

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





### نوٹس برائے طلبی تینڈرز

(ای ٹی اے ڈی ایس کے ذریعے مشکل اسٹیج ون اتفاق کا طریقہ کار)

SPPRA رول 2010 کے مطابق (۳۰ ویں ترکم شدہ) تینڈرز مشکل اسٹیج ون اتفاق طریقہ SPPRA RULE 36 (1) تمام اہل دلچسپی رکھنے والے بولی دہندگان / فرموں / فریقین وغیرہ سے درج ذیل کاموں کے لیے ای۔ای۔ایک، ایکویٹیشن اینڈ اسپڈل سسٹم (EPADS) کے ذریعے بولیاں طلب کی جاتی ہیں۔

تینڈر کی تاریخ	مطلوبہ کی تاریخ	بولی کی ضمانت	بولی کا طریقہ	کام کی تکمیل کا وقت	تینڈر کی تفصیل
2.000	10-04-2026	بولی کا 5%	مشکل اسٹیج ون اتفاق طریقہ SPPRA ترکم 400 (1) سب سے زیادہ باقاعدہ شدہ بولی۔	30 دن	انجمن سٹیٹ سٹیٹس (SSU) کے لیے فراہم شدہ کی مرمت۔

شرائط و ضوابط:

1۔ تینڈر کا شیڈول مندرجہ ذیل ہوگا:۔

درخواست کی وصولی اور تینڈرز کا اجراء	اشاعت کی تاریخ سے 10-04-2026 دوپہر 12:00 بجے تک	انجمن سٹیٹ سٹیٹس (SSU) کے لیے فراہم شدہ کی مرمت اور تینڈرز میں اسکو تینڈرنگ کا سہولت فراہم کرنا۔
بولی جمع کرانے کی آخری تاریخ	10-04-2026 دوپہر 02:30 بجے تک۔	سب سے زیادہ باقاعدہ شدہ بولی کے ذریعے
تینڈر کا شیڈول	10-04-2026 دوپہر 03:00 بجے تک۔	سب سے زیادہ باقاعدہ شدہ بولی کے ذریعے

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

3۔ AIGP/Security SSU کراچی کے فن میں کئی فرم کا دست پر کسی بھی شیڈول بینک سے اپنے آرڈر کی شکل میں درج قیمت کی رقم کے 5% کے برابر بولی کی ضمانت کو اولیت کے معیار کے مطابق تینڈرز بولی کے دستاویزات کے ساتھ منسلک کیا جانا چاہیے۔ ورنہ تینڈر مسترد کر دیا جائے گا۔

4۔ تمام دستاویزات کی ایک کاپی عین اور اپنے آرڈر یا بینک ڈرافٹ ایسی ڈی آر کی بولی کے ساتھ بولی کی فراہمی کی بولی جمع کرانے کی آخری تاریخ سے پہلے من اسکو تینڈرنگ کراچی کے قریب کماڈمنٹ انجمن سٹیٹ سٹیٹس (SSU) کے دفتر میں جمع کرانے کا مشورہ دیا جاتا ہے۔

5۔ تینڈر فیس کا اصل دستاویزات جیسا کہ اوپر بیان کیا گیا ہے نقد اور تینڈرنگ (۱۰۰ روپے) اور بولی کی سٹیٹس کی رقم کے 5%، اپنے آرڈر یا بینک ڈرافٹ ایسی ڈی آر کی شکل میں اصل میں جمع کرانے کے لیے اور ای۔ بولی جمع کرانے کی آخری تاریخ سے پہلے پروویڈرنگ ایجنسی تک پہنچانا چاہیے۔ جو ایسی دن 3:00 پر کھولی جائے گی۔ اپنے گورنر من اسکو تینڈرنگ، کراچی میں پروویڈرنگ سٹیٹس کے تمام سٹیٹس ممبران کے ساتھ ساتھ ایسے کنٹرولنگ تینڈرز پارٹنرز اور فرمز بولی دہندگان کی موجودگی میں جو حاضر ہونا چاہتے ہیں۔

6۔ صرف EPADS کے ذریعے صرف ایک بولی جمع کی جاتی ہے۔ دلچسپی رکھنے والے بولی دہندگان کو ایک بولی جمع کرانے کے لیے شکریہ۔ ضرورت ہے۔ <http://sindh.eprocure.gov.pk/#!/supplier/registration> پر ای ٹی اے ڈی ایس کے ذریعے رجسٹر کرنے کی ضرورت ہے۔

7۔ اگر کوئی بولی جملہ دستاویزات پائے جاتے ہیں تو تینڈرنگ کو قواعد کے مطابق جرماتے کے ساتھ بغیر کسی معاوضے کے مسترد و مشورہ کیا جاسکتا ہے۔

8۔ پروویڈرنگ ایجنسی کی بولی یا تجویز کو قبول کرنے سے پہلے کسی بھی وقت تمام یا کسی بھی بولی تینڈرز کو مسترد کر سکتی ہے جو SPPRA رول 2010 کے رول 25 کے تحت متعلقہ پروویڈرز سے مشروط ہے۔

9۔ بولی کی ضمانت:۔ 100۔  
درج ذیل شرائط کے تحت بولی مسترد کر دی جائے گی۔

- i۔ مشروط اور تینڈرنگ کراچی بولیاں تینڈرز۔
- ii۔ بولی کے ساتھ بولی کی رقم یا اسٹیلو چھپو اور فارم نہیں ہے۔
- iii۔ بولیاں مشروط تاریخ اور وقت کے بعد وصول ہوئیں۔
- iv۔ بینک اسٹیٹس کی بولیاں۔
- v۔ ہاتھ سے لکھا ہوا تینڈر اور اور دستاویزات تینڈرنگ کے ذریعے تینڈرنگ کو اہل قرار نہیں دیا جائے گا۔ گورنمنٹ رولز یا ایسی کے خلاف مشروط تینڈرز پر غور نہیں کیا جائے گا۔

رابطہ کی تفصیلات:  
(تیلیفون: 021-99244643، فیکس: 021-99243865)

چیئر مین پروویڈرنگ سٹیٹس  
یکویٹیشن آف پولیس۔  
انجمن سٹیٹ سٹیٹس (SSU)  
سندھ پولیس، کراچی

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(جلد 24) اربع 25 مارچ 2026 ع 05 شوال 1447 هـ (شمارو 328) قیمت 30 روپيا

## ٽينڊر گھراڻي لاءِ نوٽيس (EPADS ذريعي سنگل اسٽيج ون انويٽڊ پريڪٽيس)

SPPRA رولز 2010 (اڄ تائين ترميم ٿيل) جي مطابق اي-باڪ اڪيوريشن اينڊ ڊسپوزل سسٽم (EPADS) معرفت هيٺ ڄاڻايل ڪمن لاءِ سمورن اهل خواهشمند واک ڏيندڙن/فرمن/ڌرين وغيره کان سنگل اسٽيج ون انويٽڊ پريڪٽيس سPPRA رول (ا) 46 بابت ٽينڊر گھرائجن ٿا.

سيريئل نمبر	آوٽيڪل جو تفصيل	ڪم مڪمل ٿيڻ جو وقت	واڪ پريڪٽيس	واڪ سيڪيورٽي	ڪولڻ جي تاريخ	ٽينڊر جي لاڳت
01	اسپيشل سيڪيورٽي يونٽ (ايس ايس يو) لاءِ ٽرانسپورٽ جي مرمت	30 ڏينهن	سنگل اسٽيج ون انويٽڊ پريڪٽيس سPPRA رول (ا) 46 وڌيڪ ڪارآمد واک	ڄاڻايل واک جو 5%	10-04-2026	2000 روپيا

شرط ۽ ضابطا:

1. ٽينڊرن جو شيڊيول هيٺين ريت ڏجي ٿو:

درخواستن جي وصولي ۽ ٽينڊرن جو اجراء	اشاعت جي تاريخ کان 10-04-2026 تي منجهند 12:00 وڳي تائين	اسپيشل سيڪيورٽي يونٽ (SSU) هيڊڪوارٽرس، حسن اسڪوائر، ويجهو ايڪسپو سيشن ڪراچي
واڪن جي امائڻ لاءِ آخري تاريخ	10-04-2026 تي منجهند 2:30 وڳي تائين	فقط EPAD سسٽم معرفت
ٽينڊر جو ڪولڻ	10-04-2026 تي ٽيپري 3:00 وڳي	فقط EPAD سسٽم معرفت

2. واک ڪاغذ EPADS ويب سائيٽ ([portalsindh.eprocure.gov.pk](http://portalsindh.eprocure.gov.pk)) تان ڊائون لوڊ ڪري سگهجن ٿا.

3. ڄاڻايل رقم جو 5 سيڪڙو جي مساري واک سيڪيورٽي پي آرڊر جي صورت ۾ ڪنهن شيڊيول بينڪ مان ڪمپني/فرم جي اڪائونٽ تي بحق AIGP/سيڪيورٽي SSU ڪراچي ٽينڊر/واڪ دستاويزن سان اهليت معيار موجب لازمي شامل هئڻ گهرجي، پي صورت ۾ ٽينڊر رد ڪيا ويندا.

4. پي آرڊر/بينڪ ڊرافٽ/CDR جي واک سيڪيورٽي جي فوٽو ڪاپي ۽ سمورن ڪاغذن جو هڪ سيٽ آفيس آف ڪمانڊنٽ اسپيشل سيڪيورٽي يونٽ (SSU)، ويجهو حسن اسڪوائر ڪراچي ۾ واکن جي جمع ڪرائڻ جي آخري تاريخ کان اڳ جمع ڪرائڻ جي صلاح ڏجي ٿي.

5. مٿي ڄاڻايل ٽينڊر سامهون ٽينڊر في جي اصل انسٽرومينٽ روڪ اڏائڻي (ناقابل واپسي) تي ۽ ڄاڻايل قيمت جي 5 سيڪڙو جي واک سيڪيورٽي پي آرڊر/بينڪ ڊرافٽ/CDR جي صورت ۾ امائڻ لاءِ ۽ لازمي طرح پروڪيورنگ ايجنسي وٽ اي واکن جي امائڻ لاءِ آخري تاريخ کان اڳ لازمي پهچڻ گهرجي جيڪي ساڳئي ڏينهن ٽيپري 3:00 وڳي آفيس آف ڪمانڊنٽ اسپيشل سيڪيورٽي يونٽ (SSU)، هيڊڪوارٽرس، حسن اسڪوائر، ويجهو ايڪسپو سيشن ڪراچي جي ايڊريس تي پروڪيورمينٽ جي سمورن ڪمپني ميمبرن توڙي موجودگي جي خواهشمند اهڙن ٽيڪيڊارن/ڌرين/فرمن/واڪ ڏيندڙن جي موجودگي ۾ ڪوليا ويندا.

6. فقط اليڪٽرانڪ واک فقط EPADS ذريعي، جمع ڪرائڻ گهرجن. دلچسپي رکندڙ واک ڏيندڙن کي اليڪٽرانڪ واکن جي امائڻ واسطي پنهنجو پاڻ کي EPAD سسٽم جي لنڪ <https://sindh.eprocure.gov.pk/#/supplier/registration> تي رجسٽرڊ ٿيڻو پوندو.

7. ڪنهن ڪوڙي ڪاغذ ملڻ تي ٽينڊر کي بنا ڪنهن معارضي جي رد/منسوخ ڪيو ويندو سان قاعدن موجب ڏنڊ.

8. پروڪيورنگ ايجنسي SPPRA رولز 2010 (اڄ تائين ترميم ٿيل) جي رول 25 تحت لاڳاپيل فترن جي شرط سان واک يا پروپوزل جي قبوليت کان اڳ ڪنهن به وقت تي سمورن يا ڪنهن به واک/ٽينڊر کي رد ڪري سگهي ٿي.

9. واک جو ڪارگر مدو: 90 ڏينهن.

هيٺ ڄاڻايل شرطن تحت واک رد ڪيا ويندا:

i. شرطيه ۽ ٽيليجرافڪ واک/ٽينڊر.

ii. واک سيڪيورٽي يا گهريل رقم ۽ صورت کانسواءِ واک.

iii. مقرر ٿيل تاريخ ۽ وقت کانپوءِ وصول ٿيل واک.

iv. بليڪ لسٽ ٿيل فرم جا واک.

v. هٿ سان لکيل ٽينڊر ۽ جن ٽينڊرن تي لوپورائٽنگ هوندي تن تي غور نه ڪيو ويندو/نااهل هوندا.

vi. سرڪاري قاعدن/پاليسي عيوض شرطيه ٽينڊر غور حاصل نه ڪندا.

وابطي جا تفصيل:

(ٽيليفون: 021-99244643، فيڪس: 021-99243865)

چيئرمين پروڪيورمينٽ ڪميٽي  
سپرنٽينڊنٽ آف پوليس،  
(SSU) اسپيشل سيڪيورٽي يونٽ،  
سنڌ پوليس، ڪراچي

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