

NOTICE INVITING TENDER

(Single Stage Two Envelope Procedure Through E-Pads)

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

| S.No | Description of Article | Quantity | Bid Security Amount | Date of Opening | Submission of Sample |
|------|---|----------|---------------------|-----------------|----------------------|
| 1 | Black Stitched Uniform for SSU Commandos | 10,000 | 3,125,000 | 13/4/2026 | 4 Nos. |
| 2 | Polo Cap | 6,000 | 127,500 | 13/4/2026 | 4 Nos. |
| 3 | Warm Black Jacket with SSU Monogram | 2,000 | 1,100,000 | 13/4/2026 | 4 Nos. |
| 4 | Web Belt | 1,000 | 62,500 | 13/4/2026 | 4 Nos. |
| 5 | Derby Boot | 500 | 246,500 | 13/4/2026 | 4 Nos. |
| 6 | Round Neck T-shirt Half Sleeve (Printed with SSU Monogram) | 4,000 | 200,000 | 13/4/2026 | 4 Nos. |
| 7 | Combat Shirt (Printed with SSU Monogram) | 3,000 | 499,388 | 13/4/2026 | 4 Nos. |
| 8 | SSU Front Badge | 3,500 | 68,250 | 13/4/2026 | 4 Nos. |
| 9 | SSU Div Sign Monogram | 7,000 | 87,500 | 13/4/2026 | 4 Nos. |
| 10 | Pak Flag Div Sign | 7,000 | 52,500 | 13/4/2026 | 4 Nos. |
| 11 | Two Piece Suits | 300 | 240,000 | 13/4/2026 | 4 Nos. |
| 12 | Formal Dress Shirt | 400 | 42,800 | 13/4/2026 | 4 Nos. |
| 13 | Formal Dress Pant | 400 | 45,000 | 13/4/2026 | 4 Nos. |
| 14 | Nylon Niwar (Kg) | 2,800 Kg | 182,000 | 13/4/2026 | 4 Nos. |
| 15 | Rain Coat (Printed with SSU Monogram) | 1,000 | 140,000 | 13/4/2026 | 4 Nos. |
| 16 | DDS Boot | 500 | 187,500 | 13/4/2026 | 4 Nos. |
| 17 | Safari Suit (Full Sleeves) | 700 | 207,690 | 13/4/2026 | 4 Nos. |
| 18 | Bullet Proof Jacket Cover | 1,500 | 330,000 | 13/4/2026 | 4 Nos. |

TERMS & CONDITIONS:

1. Tenders Schedule shall be as follows: -

| | | |
|--|--|--|
| Receiving of Application and issuance of Tenders | From the date of publishing to 13-04-2026 till 12:00 PM | Special Security Unit (SSU) Headquarter, Hassan Square, Near Expo Center, Karachi. |
| Deadline for submission of bids | Till 13-04-2026 at 02:30 PM | through EPAD system only |
| Opening of Tender | 13-04-2026 at 03:00 PM | through EPAD system only |


2. Bidding documents can be downloaded from the EPADS website (/portalsindh.eprocure.gov.pk)
3. The bid security amount, as specified for each item, must be submitted in the form of a Pay Order, Bank Draft, or CDR from any scheduled bank in favor of AIGP/ Security SSU. This bid security must be enclosed with the tender documents (Financial Proposal). Failure to comply will result in the rejection of the tender.
4. Photocopy of bid security of pay order/ Bank Draft/CDR along with Technical Proposal. Bidders are required to submit prescribed samples of each article as mentioned in the bidding documents.
5. The tender fee Cash Rs. 2000/- (non-refundable) against each article and original bid security must be submitted before the tender opening date to the office of the Commandant Special Security Unit (SSU), Headquarters, Hassan Square, Karachi. The tender opening will take place in the presence of the procurement committee and any interested contractors/firms/bidders
6. Only Electronic Bids should be submitted through EPADS ONLY; Interested Bidders are required to register themselves on EPAD System at the link: <https://sindh.eprocure.gov.pk/#/supplier/registration> for submission of electronic-bids.
7. If any fake documents are found then the tender is liable to be rejected / cancelled without any compensation with penalty as per rules.
8. Canvassing in connection of tenders is strictly prohibited and tenders submitted by the contractors who are reported to be involved in canvassing will be liable for rejection.
9. The procuring agency may reject all or any bids/ tenders at any time prior to the acceptance of a bid or proposal subject to the relevant provision under Rule-25 of SPPRA Rules-2010 (Amended-up to till date).
10. All bid must be valid period for 90 days from the date of opening.

Under following conditions bid will be rejected:

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

Contact Details:

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


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



GOVERNMENT OF SINDH
POLICE DEPARTMENT

No. G-I/ 518 /2025/Karachi

Dated 25 -07-2025.

ORDER

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

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

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

i) Procurement Committee

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

ii) Inspection Committee

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

iii) Redressal of Grievance & Settlement of Disputes Committee

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

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

i) Procurement Committee

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

ii) Inspection Committee

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

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

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

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

i) **Procurement Committee**

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

ii) **Inspection Committee**

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

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

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

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

i) **Procurement Committee**

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

ii) **Inspection Committee**

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

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

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

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

i) **Procurement Committee**

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

ii) **Inspection Committee**

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

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

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

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

i) **Procurement Committee**

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

ii) **Inspection Committee**

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

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

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

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

i) **Procurement Committee**

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

ii) **Inspection Committee**

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

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

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

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

i) **Procurement Committee**

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

ii) **Inspection Committee**

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

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

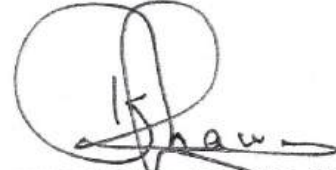
1. DIGP/Security & Emergency Service Division, Karachi (Chairman/Secretary)
2. Rep. of Accountant General Sindh, Karachi (Member)
3. Rep. of Works & Services Deptt: Sindh (Member)

Sd/-

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

Copy to the:-

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



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

SPECIAL SECURITY UNIT (SSU), Sindh Police, Karachi

NATIONAL COMPETATIVE BIDDING DOCUMENTS (BDs)

(Single Stage Two Envelop Procedure)



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

(Three handwritten signatures in blue ink)

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

Name of Participants: _____

Contact Person: _____

Company/Office Address: _____

Tender Document Fee: _____

Name of Tender Articles: _____

Declaration

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

Signature: _____



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

| | |
|------------------------------|---|
| COST OF TENDER DOCUMENTS | Rs. 2000/= Rupees Two Thousands Only (Non-Refundable) |
| TENDER PROCEDURE | Single Stage - Two Envelope as per SPPRA Rule 46(II) of SPPR Rule 2010 (Amended till up-to-date) |
| TENDER ISSUANCE DATE | From the date of publishing to 13-04-2026 up to 12:00 PM. |
| DEADLINE FOR SUBMISSION BIDS | Submit through EPADS till 13-04-2026 at 2:30 PM. |
| TENDER SUBMISSION PLACE | Office of the Commandant Special Security Unit (SSU), Hassan Square, Near Expo Center, Karachi. |
| TENDER OPENING DATE AND TIME | Opening on EPADS On 13-04-2026 at 3:00 PM. |
| TENDER OPENING PLACE | Office of the Commandant Special Security Unit (SSU), Hassan Square, Near Expo Center, Karachi. |

Note:

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



INSTRUCTION TO BIDDERS

NOTICE INVITING TENDER

(Single Stage Two Envelope Procedure Through E-Pads)

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

| S.No | Description of Article | Quantity | Bid Security Amount | Date of Opening | Submission of Sample |
|------|---|----------|---------------------|-----------------|----------------------|
| 1 | Black Stitched Uniform for SSU Commandos | 10,000 | 3,125,000 | 13/4/2026 | 4 Nos. |
| 2 | Polo Cap | 6,000 | 127,500 | 13/4/2026 | 4 Nos. |
| 3 | Warm Black Jacket with SSU Monogram | 2,000 | 1,100,000 | 13/4/2026 | 4 Nos. |
| 4 | Web Belt | 1,000 | 62,500 | 13/4/2026 | 4 Nos. |
| 5 | Derby Boot | 500 | 246,500 | 13/4/2026 | 4 Nos. |
| 6 | Round Neck T-shirt Half Sleeve (Printed with SSU Monogram) | 4,000 | 200,000 | 13/4/2026 | 4 Nos. |
| 7 | Combat Shirt (Printed with SSU Monogram) | 3,000 | 499,388 | 13/4/2026 | 4 Nos. |
| 8 | SSU Front Badge | 3,500 | 68,250 | 13/4/2026 | 4 Nos. |
| 9 | SSU Div Sign Monogram | 7,000 | 87,500 | 13/4/2026 | 4 Nos. |
| 10 | Pak Flag Div Sign | 7,000 | 52,500 | 13/4/2026 | 4 Nos. |
| 11 | Two Piece Suits | 300 | 240,000 | 13/4/2026 | 4 Nos. |
| 12 | Formal Dress Shirt | 400 | 42,800 | 13/4/2026 | 4 Nos. |
| 13 | Formal Dress Pant | 400 | 45,000 | 13/4/2026 | 4 Nos. |
| 14 | Nylon Niwar (Kg) | 2,800 Kg | 182,000 | 13/4/2026 | 4 Nos. |
| 15 | Rain Coat (Printed with SSU Monogram) | 1,000 | 140,000 | 13/4/2026 | 4 Nos. |
| 16 | DDS Boot | 500 | 187,500 | 13/4/2026 | 4 Nos. |
| 17 | Safari Suit (Full Sleeves) | 700 | 207,690 | 13/4/2026 | 4 Nos. |
| 18 | Bullet Proof Jacket Cover | 1,500 | 330,000 | 13/4/2026 | 4 Nos. |



TERMS & CONDITIONS:

1. Tenders Schedule shall be as follows: -

| | | |
|--|--|--|
| Receiving of Application and issuance of Tenders | From the date of publishing to 13-04-2026 till 12:00 PM | Special Security Unit (SSU) Headquarter, Hassan Square, Near Expo Center, Karachi. |
| Deadline for submission of bids | Till 13-04-2026 at 02:30 PM | through EPAD system only |
| Opening of Tender | 13-04-2026 at 03:00 PM | through EPAD system only |

2. Bidding documents can be downloaded from the EPADS website (/portalsindh.eprocure.gov.pk)
3. The bid security amount, as specified for each item, must be submitted in the form of a Pay Order, Bank Draft, or CDR from any scheduled bank in favor of AIGP/ Security SSU. This bid security must be enclosed with the tender documents (Financial Proposal). Failure to comply will result in the rejection of the tender.
4. Photocopy of bid security of pay order/ Bank Draft/CDR along with Technical Proposal. Bidders are required to submit prescribed samples of each article as mentioned in the bidding documents.
5. The tender fee Cash Rs. 2000/- (non-refundable) against each article and original bid security must be submitted before the tender opening date to the office of the Commandant Special Security Unit (SSU), Headquarters, Hassan Square, Karachi. The tender opening will take place in the presence of the procurement committee and any interested contractors/firms/bidders
6. Only Electronic Bids should be submitted through EPADS ONLY; Interested Bidders are required to register themselves on EPAD System at the link: <https://sindh.eprocure.gov.pk/#/supplier/registration> for submission of electronic-bids.
7. If any fake documents are found then the tender is liable to be rejected / cancelled without any compensation with penalty as per rules.
8. Canvassing in connection of tenders is strictly prohibited and tenders submitted by the contractors who are reported to be involved in canvassing will be liable for rejection.
9. The procuring agency may reject all or any bids/ tenders at any time prior to the acceptance of a bid or proposal subject to the relevant provision under Rule-25 of SPPRA Rules-2010 (Amended-up to till date).
10. All bid must be valid period for 90 days from the date of opening.

Under following conditions bid will be rejected:

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

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


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

BID DATA SHEET

| | | |
|---|---|---|
| Procuring Agency | : | Special Security Unit (SSU) / Sindh Police, Karachi. |
| Address | : | Special Security Unit (SSU), Headquarter, Hassan Square, Karachi |
| Name of Item | : | Procurement of Uniforms & Protective Clothing Articles for Special Security Unit (SSU) |
| Bid Validity | : | 90 Days |
| Amount of Bid Security | : | Amount specified above for each item. |
| Date of Submission | : | From the date of publishing to 13-04-2026 till 2:30 pm |
| Date of Opening | : | Opening on EPADS on 13-04-2026 at 3:00 pm. |
| Performance Security | : | 10 % of the Contract Value |
| Language of Bid | : | English |
| Bidding Procedure | : | Single Stage – Two Envelope Procedure |
| Eligibility/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 |
| Inspection Authority | : | SP/Special Security Unit (SSU)/Sindh Police, Karachi. |
| Place of Inspection | : | Special Security Unit (SSU), Sindh, Police Headquarter, Hassan Square, Karachi |
| Place of Delivery | : | Clothing Store, Special Security Unit (SSU), Headquarter, Hassan Square, Karachi Sindh, Police. |



TERMS AND CONDITIONS

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

Sindh Police Karachi

1. Electronic Tenders are invited for the supply of Uniforms & Protective Clothing Articles during the financial year 2025-26 on **Single Stage Two Envelope Procedure basis as per Clause 46(II) 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 **13-04-2026 upto 02:30 pm**. The Tender should be uploaded E-Submission through EPADS website i.e. www.portalsindh.eprocure.gov.pk for this purpose in the office of the Special Security Unit (SSU) / Sindh Police, **Karachi. (Chairman Procurement Committee)**. This will be opened before the **PROCUREMENT COMMITTEE** in the Conference Hall of SSU in presence of the bidders or their authorized representatives who wish to be present on the same date at **03:00 PM**.
3. The Tender form should be completed by typing in both words and in figures against each item serially according to our Tender Serial Numbers. The filled up tender showing overwriting will not be entertained / Disqualified.
4. Interested bidder must submit a receipt of the tender fee of Rs. 2,000/- for each item, along with a screenshot of bid submission on EPADS, at the P.A.'s address before the opening of bids.
5. Original Pay order of Bid Security must be submitted at Procuring Agency address before opening of bids
6. Offers should be inclusive of all Government Taxes.
7. Copy of NTN / GST certificate should be attached with the Tender documents else the bids will not be entertained.
8. The Firm will be responsible for supply of articles at consignee (Special Security Unit (SSU) Sindh Police, Karachi, if fails the Security Deposit will be forfeited).
9. The Purchaser Special Security Unit (SSU), Sindh Police Karachi reserves the right to purchase full or part of the store or ignore / scrap / cancel the tender as per relevant rules of SPPRA-2010 (Amended till up-to-date).
10. The Contractors / Suppliers / Manufacturer / Authorized Distributors should attach earnest money with bid as **BID SECURITY** in shape of Pay Order / Bank Draft issued from any scheduled Bank of Pakistan in favor of AIGP / Security SSU Karachi.
11. **PERFORMANCE SECURITY:** The successful bidders will have to deposit the requisite performance Security Bond in the shape of a Pay Order / Demand Draft or Bank Guarantee at 10 % of the Contract value. The same will be released after successful completion of contract period.
12. Conditional Tenders against the Government rule / Policy will not be entertained.



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

CERTIFICATE

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

Signature of the Bidder: -

Name of Firm with full Address: -

Email Address: _____

Office Telephone: _____ Fax# _____ Cell # _____

TERMS AND CONDITIONS

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

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

| S# | NOMENCLATURE / ARTICLE NAME | QUANTITY | PRICE PER UNIT |
|----|---|----------|----------------|
| 01 | Black Stitched Uniform for SSU Commandos | 10,000 | |
| 02 | Polo Cap | 6,000 | |
| 03 | Warm Black Jacket with SSU Monogram | 2,000 | |
| 04 | Web Belt | 1,000 | |
| 05 | Derby Boot | 500 | |
| 06 | Round Neck T-shirt Half Sleeve (Printed with SSU Monogram) | 4,000 | |
| 07 | Combat Shirt (Printed with SSU Monogram) | 3,000 | |
| 08 | SSU Front Badge | 3,500 | |
| 09 | SSU Div Sign Monogram | 7,000 | |
| 10 | Pak Flag Div Sign | 7,000 | |
| 11 | Two Piece Suits | 300 | |
| 12 | Formal Dress Shirt | 400 | |
| 13 | Formal Dress Pant | 400 | |
| 14 | Nylon Niwar (Kg) | 2,800 | |
| 15 | Rain Coat (Printed with SSU Monogram) | 1,000 | |
| 16 | DDS Boot | 500 | |
| 17 | Safari Suit (Full Sleeves) | 700 | |
| 18 | Bullet Proof Jacket Cover | 1,500 | |



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 1 year to replace with free of cost if found defective or substandard due to bad workmanship faulty material/design etc. This warranty shall be effective from the date of acceptance at consignee's premises
- b. The tender shall be submitted with all documents through EPADS. The Bidder should prepare the Tender in form of Technical and Financial proposals separately. The documents should be marked **Technical Proposal** and **Financial Proposal** in BOLD and legible letters to avoid confusion.
- c. **Technical Proposal** must be fulfilled that mention in the Bid Document.
- d. **Financial Proposal** must be fulfilled that mention in the Bid Document.
- e. Other relevant documents as required in Company Profile Proforma
- f. The tender must be free from erasing, cutting and over writing. In case of erasing, cutting and over writing, authorized person should initial it duly stamped, else the offer will not be entertained.
- g. The rates of each item should be written in **figures as well as in words**. Arithmetical errors will be rectified on this basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall be corrected. In case of discrepancy the price in words will be authenticated and final.
- h. Conditional Tenders against the Govt. Rules / policy will not be considered / entertained / accepted.
 - i. Original purchase receipt must be enclosed with their offer and for alternate offer a separate purchase receipt shall be submitted. Otherwise, both the offers will be ignored.
 - j. Bidders are advised to submit samples of the quoted items as part of their bid. The cost of providing samples shall be borne by the bidders, and the samples must be submitted free of charge. The submitted samples will be used for evaluation purposes.
 - k. The tendered rate should be inclusive of all applicable taxes to Federal & Provincial Govt. or local bodies and will be deducted from the bill of the contractors / suppliers.
 - l. All the (applicable) Government taxes (Income Tax/ 0.35% Stamp Duty of the value of the contract amount will be deducted from the bills of the Contractors /Suppliers.
 - m. If the Contractors / Suppliers require Tax exemption facility regarding non deduction of Advance Income Tax. The exemption certificate issued by the concerned authority must be attached and on C.I.F basis a copy of Bill of Entry & Tax paid Challan copy should be attached with the bill.
 - n. One "**SAMPLE TENDER PROFORMA**" is supplied with the list of items to be purchased. The items have to be quoted on the Proforma, duly filled stamped & signed by the authorized bidder. Only those items shall, be typed on the Proforma / separate Letter head (as per serial of Proforma) for which the rates are to be quoted. Any alteration/correction must be initialed and each page is to be signed and stamped at the bottom.
 - o. The quoted rates once offered by the firms will not be changed during the contract period.

p. The supplies should be in commercial pack and delivered at the Clothing Store of Special Security Unit (SSU) Headquarter, Sindh Police, Hassan Square Karachi by the authorized representative of the firm at the risk and cost of the supplier. Any breakage or shortage of stock will be recovered from the supplier.

q. **All documents should be submitted duly paginated / flagged and the detailed of the documents should also be mentioned in front of the Index.**

7. **SPECIAL CONDITIONS:**

- 7.1. Stores are required as early as possible. The bidder may, however, give their short-guaranteed delivery period by which the supply will be completed positively.
- 7.2. The bidders shall quote their firm and final price both in figure and in words on free delivery basis to Special Security Unit (SSU) Headquarter, Sindh Police, 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 Uniform & Protective Clothing Articles is declared sub-standard, not as per specification, those will be destroyed and payment will not be made to the supplier. The supplier will be responsible to provide the fresh stock of standard quality within 45 days against the rejected supplies. Otherwise amount equivalent to the supplied quantity of defective goods will be deducted from their bill and action will be initiated against the offending firm accordingly.
- 7.10. Manufacturer / Importer will issue an authorization letter as per attached sample proforma along with technical proposal.

- 7.11. Manufacturers & Importers will directly supply as per supply order along with Bill of Warranty and Quality Certificate of each batch.
- 7.12. The successful bidder bound to supply all the goods as per contract agreement within stipulated time. In case bidder deny/refuse to supply of same goods, the action under relevant SPP Rules, 2010 (amended till up-to-date) and provisions shall be taken against the bidder.
- 7.13. In case of delay supply of goods, the liquidity damage shall deduct as per existing law/provision.
- 7.14. Delivery Time of Quoted Items will be 45 days.

1. PURCHASER'S RIGHT TO VARY QUANTITIES

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

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

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

3. PERFORMANCE SECURITY:

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

4. REDRESSAL:

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

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

- a. I/ we read / understand the conditions specified in the tender inquiry and undertake:
- b. That I / we will remain bound to supply any item as an additional quantity at the same rate on which said item I / we have supplied during the contract period.
- c. That I / we agree whether our tender accepted for total, partial or enhanced quantity for all or any single item.
- d. I / we also agreed to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.



- e. I/ we understand and ensure for the supply of quality goods. I / we also agree to supply the 100% additional quantity without any additional charges, if the supplies/part of the supplies declared sub-standard.
- f. I / we undertake that, if any of the information submitted in accordance to this tender inquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.
- g. I / we undertake that, I/ we will replace the items three month before its expiry.
- h. I / we undertake that, I/ we is not black listed.

6. TERMS AND CONDITIONS ACCEPTANCE CERTIFICATE

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

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

WITNESS:

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

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

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

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

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

Note:

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

Signature of Contractor / Supplier: _____
 Name & Designation. _____
 Address: _____
 Email Address: _____
 Phone No. / Mobile No. _____

ELIGIBILITY CRITERIA/TECHNICAL EVALUATION

"PROCUREMENT OF UNIFORMS & PROTECTIVE CLOTHING ARTICLES"

Part - I

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

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

Note:

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

ELIGIBILITY CRITERIA/ FINANCIAL EVALUATION CRITERIA

"PROCUREMENT OF UNIFORMS & PROTECTIVE CLOTHING ARTICLES"

Financial Proposal should have the following documents:

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



Technical Proposal Form

| Bidder's Profile | | | | |
|---------------------------|----------------|--------------|-------------------|-------------------------|
| Name | | | | |
| Official Address | | | | |
| Telephone(s) / Mobile No. | | | | |
| GST Registration No. | | | | |
| Income Tax Reg. No. | | | | |
| | | | | |
| Sr. No. | Specifications | Make & Model | Country of Origin | Supply During (in Days) |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

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

BIDDER (Sign + Seal)



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

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

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

Pay Order # _____ for Rs. _____ Dated _____.

Phone No. / Mobile No. _____

Signature of Contractor / Supplier : _____

Name & Designation with Full Address: _____



SCHEDULE OF REQUIREMENT

| PROCUREMENT OF UNIFORMS & PROTECTIVE CLOTHING ARTICLES FOR SPECIAL SECURITY UNIT (SSU) | | |
|---|---|-----------------|
| S.No | Description of Article | Quantity |
| 1 | Black Stitched Uniform for SSU Commandos | 10,000 |
| 2 | Polo Cap | 6,000 |
| 3 | Warm Black Jacket with SSU Monogram | 2,000 |
| 4 | Web Belt | 1,000 |
| 5 | Derby Boot | 500 |
| 6 | Round Neck T-shirt Half Sleeve (Printed with SSU Monogram) | 4,000 |
| 7 | Combat Shirt (Printed with SSU Monogram) | 3,000 |
| 8 | SSU Front Badge | 3,500 |
| 9 | SSU Div Sign Monogram | 7,000 |
| 10 | Pak Flag Div Sign | 7,000 |
| 11 | Two Piece Suits | 300 |
| 12 | Formal Dress Shirt | 400 |
| 13 | Formal Dress Pant | 400 |
| 14 | Nylon Niwar (Kg) | 2,800 Kg |
| 15 | Rain Coat (Printed with SSU Monogram) | 1,000 |
| 16 | DDS Boot | 500 |
| 17 | Safari Suit (Full Sleeves) | 700 |
| 18 | Bullet Proof Jacket Cover | 1,500 |

(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)

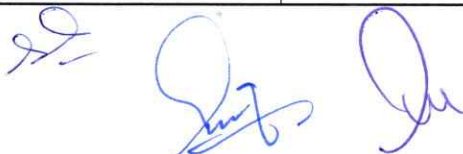


(Asad Ahmed Khan Afridi),
Deputy Director,
Sindh Technical Educational &
Vocational Training Authority,
(STEVTA), Karachi.

1-A**SPECIFICATIONS OF UNIFORMS FOR MALE COMMANDOS**

| DESCRIPTION | |
|-----------------------|----------------------------|
| Fiber Content: | CVC 80:20% |
| Quality | 40 / 2 * 16 / 100 * 56 60" |
| Weave | |
| Finish | Flat |
| Colour | Black |
| Dye Class | DVD |

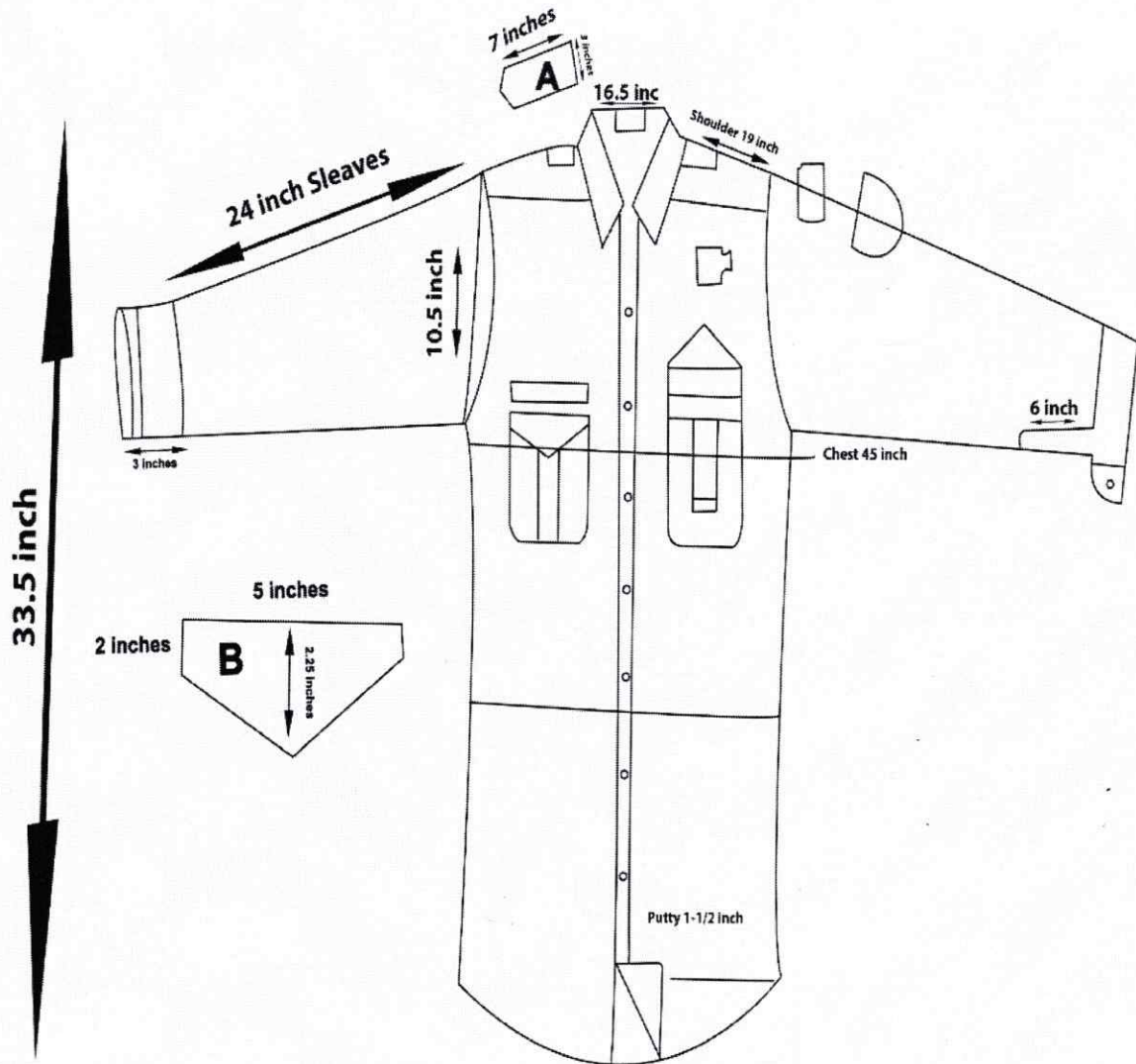
| S/No | TEST | SPECIFICATION |
|------|---|---------------------------|
| 1 | Fabric width ASTM-D 3774 | 60" |
| 2 | Mass Per Unit Area ASTM-D 3776 | |
| | BW | 225+/-5% |
| 3 | Dimensional Stability to Washing at AATCC 135 (3 HL) & Tumble dry | |
| | Warp : | +/-2.5% |
| | Weft : | +/-2.5% |
| 4 | Change in Skew AATCC 179 (opt 1) | 3% |
| 5 | Tensile Strength ASTM-D 5034 | |
| | Warp Strength : | 75 Kg |
| | Weft Strength : | 65 Kg |
| 6 | Seam Slippage BS EN ISO 13936-1 | |
| | Warp Slippage : | Seam Opening: 2 mm @ 8 Kg |
| | Weft Slippage : | Seam Opening: 2 mm @ 8 Kg |
| 7 | Tear Strength ASTM-D 1424 | |
| | Warp Strength : | 2150 g |
| | Weft Strength : | 2000 g |
| 8 | pH Test AATCC 81 | 6~8 |
| 9 | Smoothness Appearance AATCC 124 | |
| | A/1 W | min 2.5 |
| | A/2 W | min 2.5 |
| 10 | Fastness to Washing AATCC 61 3A | |
| | Color Change | 4 |
| | Color Staining (Cotton) | 4 |
| 11 | Fastness to Perspiration AATCC 15 (Acidic) | |
| | Color Change | 4 |
| | Color Staining | 4 |
| 12 | Fastness to Chlorine Bleach ISO 105 N01 | |
| | Color Change | 4 |
| 13 | Fastness to Crocking AATCC 08 | |
| | Dry: | 4 |
| | Wet: | 3 |
| 14 | Fastness to Light AATCC 16E | 4.5 |



SHIRT FRONT AND BACK

Annex - B

Annex - C



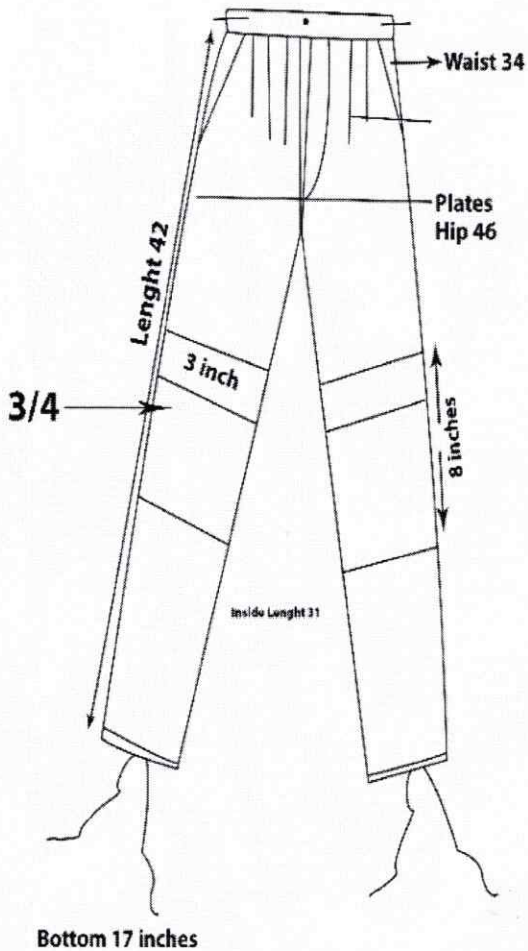
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Trouser

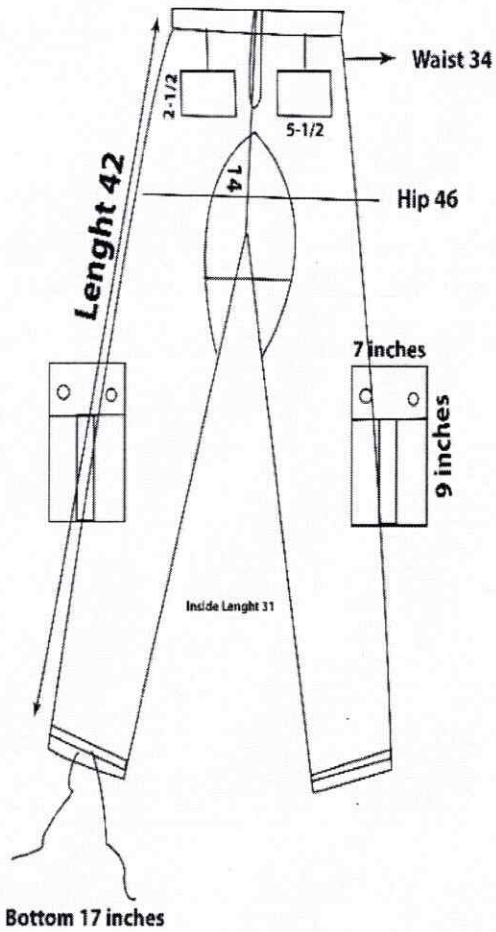
Annes-D

Annes-E

Front



Back



Handwritten signatures in blue ink.

1-B**SPECIFICATIONS OF UNIFORM FOR FEMALE COMMANDOS**

| DESCRIPTION | |
|-----------------------|----------------------------|
| Fiber Content: | CVC 80:20% |
| Quality | 40 / 2 * 16 / 100 * 56 60" |
| Weave | |
| Finish | Flat |
| Colour | Black |
| Dye Class | DVD |

| S/No | TEST | SPECIFICATION |
|------|---|---------------------------|
| 1 | Fabric width ASTM-D 3774 | 60" |
| 2 | Mass Per Unit Area ASTM-D 3776 | |
| | BW | 225+/-5% |
| 3 | Dimensional Stability to Washing at AATCC 135 (3 HL) & Tumble dry | |
| | Warp : | +/-2.5% |
| | Weft : | +/-2.5% |
| 4 | Change in Skew AATCC 179 (opt 1) | 3% |
| 5 | Tensile Strength ASTM-D 5034 | |
| | Warp Strength : | 75 Kg |
| | Weft Strength : | 65 Kg |
| 6 | Seam Slippage BS EN ISO 13936-1 | |
| | Warp Slippage : | Seam Opening: 2 mm @ 8 Kg |
| | Weft Slippage : | Seam Opening: 2 mm @ 8 Kg |
| 7 | Tear Strength ASTM-D 1424 | |
| | Warp Strength : | 2150 g |
| | Weft Strength : | 2000 g |
| 8 | pH Test AATCC 81 | 6~8 |
| 9 | Smoothness Appearance AATCC 124 | |
| | A/1 W | min 2.5 |
| | A/2 W | min 2.5 |
| 10 | Fastness to Washing AATCC 61 3A | |
| | Color Change | 4 |
| | Color Staining (Cotton) | 4 |
| 11 | Fastness to Perspiration AATCC 15 (Acidic) | |
| | Color Change | 4 |
| | Color Staining | 4 |
| 12 | Fastness to Chlorine Bleach ISO 105 N01 | |
| | Color Change | 4 |
| 13 | Fastness to Crocking AATCC 08 | |
| | Dry: | 4 |
| | Wet: | 3 |
| 14 | Fastness to Light AATCC 16E | 4.5 |



(2)

SPECIFICATION OF POLO CAP

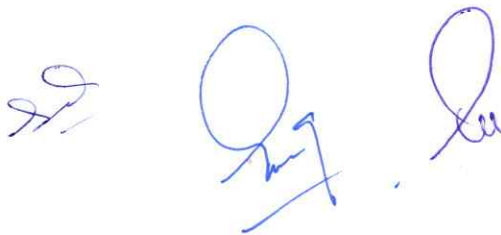
| | | |
|----|-------------------|---|
| 1 | Fabric Material | China Acrylic |
| 2 | Color | Jet Black |
| 3 | Size | Small, Medium & Large |
| 4 | Construction | 6 Panel Construction |
| 5 | Velcro | Taiwan Best Quality |
| 6 | Front Logo | Four Color Embroidery of SSU Logo |
| 7 | Side Logo | Pak Flag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



(3)

SPECIFICATION OF WARM BLACK JACKET
(WITH SSU MONOGRAM)

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



(4)

SPECIFICATION FOR WEB BELT

| S.NO. | DESCRIPTION | SPECIFICATION |
|-------|-------------------------|---|
| 1 | Material | High Quality Polyester (Black) |
| 2 | Width | 2 ¼ inch |
| 3 | Length | 48 ± 2 inch (Adjustable) with provision for trimming or size adjustment |
| 4 | Ring Material | Stainless Steel in Black Color (rust-proof, corrosion-resistant) |
| 5 | Buckle Plate (Material) | Stainless Steel, 20 gauge, engraved "SSU Monogram". |



(5)

SPECIFICATION OF DERBY BOOT

| S. No. | Description | Specifications |
|--------|----------------------|---|
| 1 | Construction & Shape | Derby Boot with side zipper and toe in round shape |
| 2 | Height | 16 to 20 CM from the ground |
| 3 | Color | Black |
| 4 | Upper Leather | Cow Nappa Leather with following Thickness: Vamp: 1.2 – 1.4 mm |
| 5 | Inner Lining | Goat full Leather in Tan Color and having thickness of 0.5 – 0.7 |
| 6 | Socks (Leather) | Goat full Leather & EVA foam Tan Color and having thickness of 0.5 – 0.7 mm |
| 7 | Side Zipper | YKK Original |
| 8 | Outsole | Dual Density Direct Injection (DESMA) PU + Rubber Mid Sole: PU (Polyurethane) Outsole: Nitrile Rubber Outsole Abrasion 130 mm ³ (max) (SATRA TM 174) Upper to Sole Bond: No separation of upper to sole At Toe 18 Kg. as per SATRA TM 404 At Heel 22 Kg. as per SATRA TM 404 Sole Thickness: Forepart: 8 – 10 mm Heel: 24 – 26 mm |

PACKING:

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



Handwritten signatures in blue ink, including a large signature and a smaller one.

(6)

SPECIFICATION OF ROUND NECK T-SHIRT HALF SLEEVE
(PRINTED WITH SSU MONOGRAM)

| | |
|--|---|
| T-Shirt: | Half Sleeves |
| Fabric: | 20/S PC COMBED IBRAHIM FIBER PC Construction; 55% Cotton 45% Polyester |
| GSM: | 160 ± 10% |
| 30dia | 28 gauge |
| Round Neck | Rib Lycra |
| Color | Black (Disperse + Reactive) |
| Pocket: | Pen Pocket on left sleeve (10cm length 2.5cm width) |
| Velcro: | 1" width 4" Length (Right Side for Name Plate) |
| Swing Thread | 50/3 |
| Embroidery Monogram | SSU Embroidery Monogram of Left side on Chest |
| Screen Printing: Pakistan Flag on Left Sleeve, Police print on both sides, back SSU Special Security Unit, Sindh Police. | |



(7)

SPECIFICATIONS OF COMBAT SHIRT
(PRINTED WITH SSU MONOGRAM)

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



(8) (9) & (10)

**SPECIFICATIONS OF SSU FRONT BADGE , SSU DIV SIGN MONOGRAM
& PAKISTAN FLAG DIV SIGN**

Material Composition:

| Component | Specification | Compliance |
|-----------------|---|--------------------------------|
| Base Polymer | TPR-based | TPR mandatory |
| Plasticizers | Non-phthalate only | OEKO-TEX® Standard 100 Class-1 |
| Pigments & Dyes | Heavy Metals & Metalloids Free Material <ul style="list-style-type: none">• Arsenic• Cadmium• Chromium (including Cr(VI))• Lead• Mercury• Nickel (release limits) These are controlled due to their toxicity and potential migration from components. | Lead, Cadmium, EZO free |
| Additives | Free from nitrosamine-forming substances | ZDHC MRSL compliant |

Physical Properties:

| Property | Specification | Test Method |
|---------------|------------------------|---------------------|
| Material Type | TPR | Material analysis |
| Thickness | 1-30 mm (customizable) | Tolerance: ±0.05 mm |

Dyes & Rubber-Specific Parameters

- Allergenic dyes
- Arylamines
- Certain toxicants associated with rubber manufacturing (e.g., thiurams, nitrosamines) are also controlled depending on material and use.

Chemical Compliance: (OEKO-TEX® Standard 100 Class-1)

Restricted Substances – Not Detected / Within Limits:

| Substance | Requirement | Limit |
|------------------------------|--------------|-----------|
| Phthalates | Not Detected | <0.1% |
| Azo Dyes (restricted amines) | Not Detected | <30 mg/kg |
| Formaldehyde | Below limit | <16 mg/kg |

Fire & Heat Resistance:

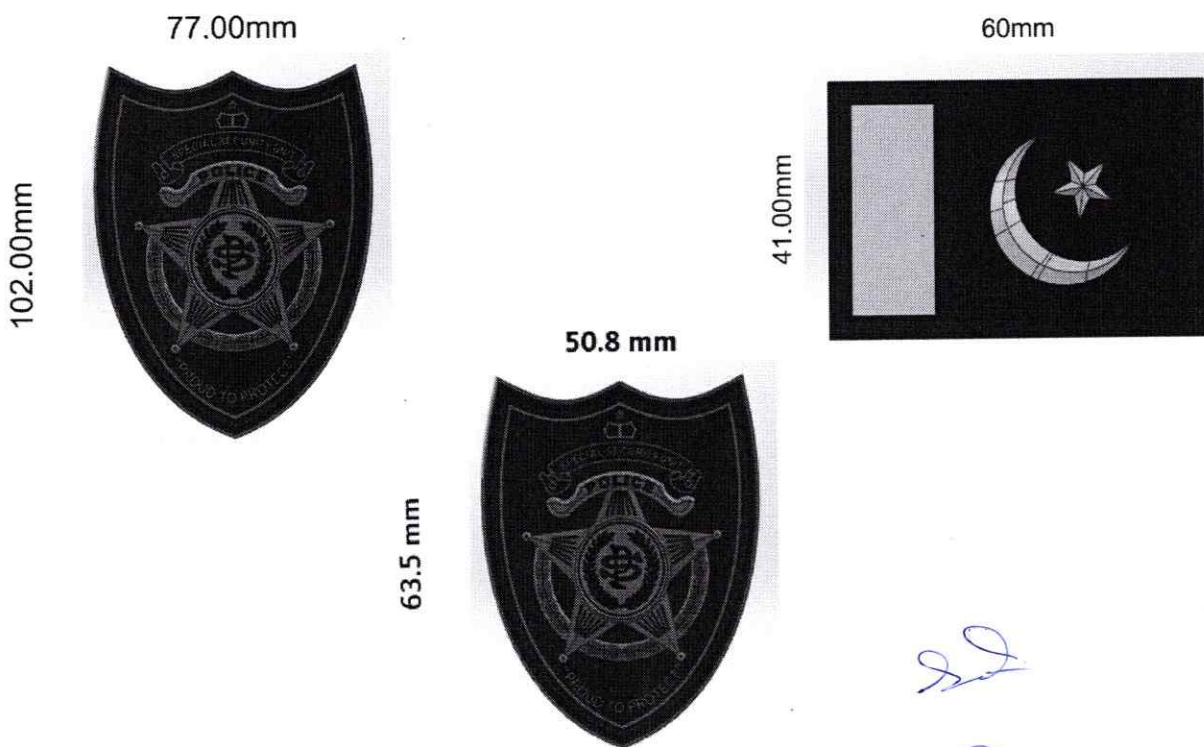
| Property | Specification | Standard |
|-------------------------|------------------------------------|---------------|
| Fire Rating | Flame Retardant | EN 407:2020 |
| Self-Extinguishing | Yes | ANSI/ISEA 105 |
| Smoke Emission | Low | EN 407:2020 |
| Heat Contact Resistance | Level 2-4 (industrial application) | ANSI/ISEA 105 |

Standardization Requirements:

| Parameter | Requirement |
|----------------------|---|
| Size Tolerance | ±5 mm maximum deviation |
| Color Matching | Exact Pantone color reference (deviation $\Delta E < 1.0$) |
| Weight Consistency | ±3% across production run |
| Dimensional Accuracy | CAD-based design templates mandatory |

Packaging & Shelf Life:

| Parameter | Specification |
|--------------------|---|
| Packaging | Individual poly-bags or bulk packing as per order |
| Labeling | Batch number, manufacturing date, quantity clearly marked |
| Shelf Life | Approx 18 months from date of manufacture |
| Storage Conditions | Cool, dry place; avoid direct sunlight |



SSU FRONT BADGE

[Handwritten signatures in blue ink]

(11)

SPECIFICATION OF TWO-PIECE SUITS

| S. No. | Test | Specified limit | | Specified limit |
|--------|-----------------------------------|------------------------------|----------------|------------------------------|
| | | Coat | | Pant |
| | | Outer Fabric | Inner Lining | |
| 1 | Wt/Sq mtr | 195 gm | 55 gm | 195 gm |
| | RH 65% AT 21 ° C | | | |
| 2 | Weave | 2 x 2 Twill | Plain | 2 x 2 Twill |
| | Thread/25 mm | | | |
| 3 | Warp | 92, 93 | 124, 25 | 92, 93 |
| | Weft | 81, 82 | 70, 71 | 81, 82 |
| | Count of Yarn | | | |
| 4 | Warp | 20/1 | | 20/1 |
| | Weft | 20/1 | | 20/1 |
| | Denier | | | |
| 5 | Warp | 263 DEN | 65 DEN | 263 DEN |
| | Weft | 263 DEN | 65 DEN | 263 DEN |
| | Shrinkage % | Nil | Nil | Nil |
| 6 | Warp | Nil | Nil | Nil |
| | Weft | Nil | Nil | Nil |
| | Washing-3 | | | |
| 7 | Change in shade | CS No. 4 | — | CS No. 4 |
| | Staining on cotton | CS No. 4 | — | CS No. 4 |
| | Staining on polyester | CS No. 4 | — | CS No. 4 |
| | Washing-2 | | | |
| 8 | Change in shade | — | CS No. 4 | — |
| | Staining on cotton | — | CS No. 4 | — |
| | Staining on polyester | — | CS No. 4 | — |
| | Perspiration (Acid/Alkali) | | | |
| 9 | Change in shade | CS No. 4 | CS No. 4 | CS No. 4 |
| | Staining on cotton | CS No. 4 | CS No. 4 | CS No. 4 |
| | Staining on polyester | CS No. 4 | CS No. 4 | CS No. 4 |
| 10 | Material | 80% Polyester 20% Viscose | 100% Polyester | 80% Polyester 20% Viscose |
| 11 | Nature of Dye | Disperse Dye & Reactive | Disperse Dye | Disperse & Reactive |

5 Percent (±5%) variation in the specification is acceptable

(12)

SPECIFICATION OF FORMAL DRESS SHIRT

Fabric Description:

Construction PV: 80% Polyester, 20% Viscous

Materials:

Bookram (Urooj)

Thread: JB Coats 40/2

Stitches: 16 -18 stitches in an inch

Fuse: machine fuse with high density fusing warranty should be 1 year

Button: Urea Button with 4 holes.

Instructions: washing instructions and care label should be inside

Count of Yarn (Warp/Weft) = 40/s

Best Quality of Stitching and collar should be used

Color : Milky White



SS

Signature

Signature

(13)

SPECIFICATION OF FORMAL DRESS PANT

Materials:

| S. No. | Test | Fabric |
|---|-------------------------|--|
| 1 | WT/SQ MTR RH 64% @ 21°C | 180 GSM |
| 2 | WEAVE | PLAIN |
| | THREAD /25 MM | |
| 3 | Warp | 74, 75 |
| | Weft | 60, 61 |
| | DENIER | |
| 4 | Warp | 265 DEN |
| | Weft | 265 DEN |
| | WASHING-3 | |
| 5 | Change in Shade | GS No.4 |
| | Staining on Cotton | GS No.4 |
| 6 | MATERIAL | 80% Polyester & 20% Viscose |
| 7 | NATURE OF DYES | Disperse / Reactive or Disperse / VAT |
| 5 Percent (±5%) variation in the specification is acceptable | | |

Thread: 40/2 Polyester

Fuse: Machine fuse with high density fusing warranty should be 1 year

Button: Button + Hook.

Instructions: washing instructions and care label should be inside

Best Quality of Stitching

Color : Black

(14)

SPECIFICATIONS OF NYLON NIWAR (Kg)

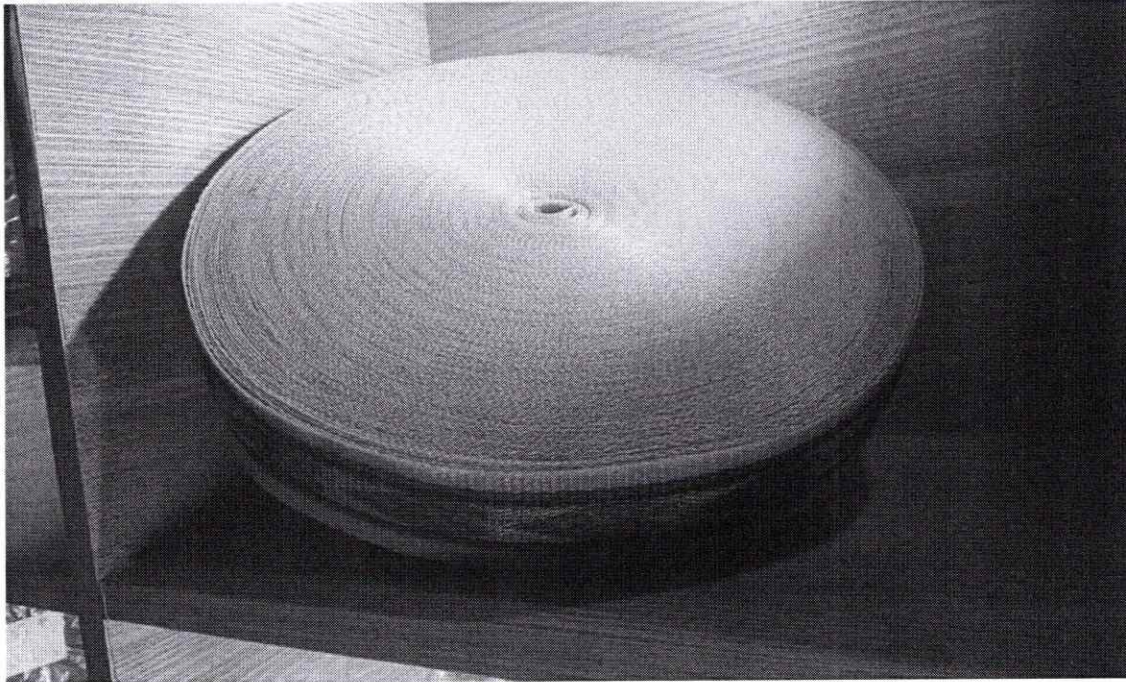
Requirement:

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

Material: Nylon

Width: 2 inch

Color: Multi Color



[Handwritten signatures in blue ink]

(15)

SPECIFICATION OF RAIN COAT (WITH SSU MONOGRAM)

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

Note: Eco friendly skin compatible PVC



SPECIFICATION OF DDS BOOT
DOUBLE DENSITY RUBBER & PU SOLE

DESIGN:

Derby style black combat boot in Zuggrain leather with plain Toe Cap, 3 eyelets, 4 hooks, V cut with double density Polyurethane and Rubber Sole SSG Pattern.

The boot shall be manufactured from following materials.

Component/Parts:**Material:**

| | |
|-------------------------|---|
| Out Sole | Vulcanized Rubber |
| Mid Sole | Polyurethane (Anti Hydrolysis Grade) |
| Shank | Steel |
| Insole | Non-woven |
| Upper Leather | Zuggrain & Plain Leather (Black Full Grain Full Chrome) |
| Upper Fabric | Fabric Cordura (500D) 220 gsm±10 gsm |
| Quarter & Tongue Lining | Laminated Foam Lining |
| Vamp Lining | Canvas |
| Stiffener | Thermoplastic or equivalent (Thickness 1.6mm) |
| Toe Puff | Thermoplastic or equivalent (Thickness 1.6mm) |
| In sock | EVA Laminated Fabric (Thickness 2.5 mm Min) |
| Thread | Nylon / Polyester (3 Chord Multifilament) |
| Eyelet | Double eyelet, Black Brass 3 per quarter |
| Speed Hooks | Black Brass 4 per quarter |
| Webbing 1" | Nylon / Polyester at back side of quarter |
| Webbing 2" | Nylon / Polyester in both side of quarter |
| Laces | Polyester 62 inch round with plastic tip |
| Ventilator | Black Brass |
| Zip | Coil (No 5) |
| Sole Adhesion Test | Upper to Outsole – 20 KG upper to cushioned midsole – 15 KG |

STM 404

COMPONENTS**SUBSTANCE, mm**

| | |
|--------------------|-------------|
| Vamp | 1.75 - 2.00 |
| Counter | 1.25 - 1.50 |
| Stiffener/Toe puff | 1.6 |
| Insole | 3.00 |

STITCHING:

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

EYELETING:

3 pieces of double eyelets black brass and 4 pieces of hooks shall be fitted on each quarter facing.

LASTING:

Upper shall be fitted on last properly for shape retaining.

MOULDING:

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

PACKING:

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



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(17)

SAFARI SUITS FULL SLEEVES

| S. No. | Test | Fabric |
|---|-------------------------|-----------------------------|
| 1 | WT/SQ MTR RH 64% @ 21°C | 180 GSM |
| 2 | WEAVE | PLAIN |
| 3 | THREAD /25 MM | |
| | Warp | 74, 75 |
| | Weft | 60, 61 |
| 4 | DENIER | |
| | Warp | 265 DEN |
| | Weft | 265 DEN |
| 5 | WASHING-3 | |
| | Change in Shade | GS No.4 |
| | Staining on Cotton | GS No.4 |
| 6 | MATERIAL | 80% Polyester & 20% Viscose |
| 7 | NATURE OF DYES | Disperse / Reactive or |
| | | Disperse / VAT |
| 5 Percent (±5%) variation in the specification is acceptable | | |



(18)

SPECIFICATION OF BULLET PROOF JACKET COVER

| | |
|---|---|
| Material: | <ol style="list-style-type: none">1. Outer cover for bulletproof jackets in black 100% Polyester (500D),2. 220 GSM \pm 10% |
| Requirements: | <ol style="list-style-type: none">1. Front and Back pockets for armor plates2. 2 SMG Magazine Pockets |
| General Qualities / Provisions: | <ol style="list-style-type: none">1. Dual-side opening system for quick wear and removal.2. Be able to withstand rough handling in the field.3. Easy to wear and comfortable over prolonged period. |
| Sizes: | <ol style="list-style-type: none">1. Small2. Medium3. Large4. X-Large |
| Colour: | <ol style="list-style-type: none">1. Black |
| The Bulletproof Jacket Cover shall meet the following operational and field requirements: | <ol style="list-style-type: none">1. Stitching Seams: All seams must feature double stitching for enhanced durability.2. "SINDH POLICE" shall be written on front and rear side on flapper of all Bulletproof Jacket's Cover. The same woven Label attached using Velcro, to be removable.3. "SSU Special Security Unit" shall be written on front and rear side on pocket of all Bulletproof Jacket's Cover. The same woven Label attached using Velcro, to be removable |
| Webbing: | <ol style="list-style-type: none">1. Webbing Strips on both Shoulder. |
| Causality Drag: | <ol style="list-style-type: none">1. Causality Drag holder at back shoulder be provided. |



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 deliver the goods in accordance with the delivery schedule specified in the schedule of requirements.

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

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

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

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

Dated this _____ day _____ of 2025.

{Signature}

{in the Capacity of}

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



CONTRACT FORM

Rs. 100/- Non Judicial Stamp Paper

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

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

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

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

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

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

NOW THIS AGREEMENT WITNESSED AS FOLLOWS:

- 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 the goods and services and the remedying of defects there in, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner

prescribed in the contract.

5. M/s _____ will submit a summary of invoices on completion of each month to Special Security Unit (SSU), Sindh Police during the financial year 2025-26. The articles/stores will be delivered upon proper receipt signed by the authorized officer on the delivery challan. The original challan will be attached with the bills.
6. The purchaser reserves the right to cancel the supply order in case of delayed supply.
7. The Purchaser reserves the right to increase or decrease the quantity of any item when deemed necessary without assigning any reason.
8. Delivery of stores will be supplied within the stipulated date and time as given in the order, failing which 0.1% penalty per day of the total cost of the ordered items will be imposed or security money will be forfeited.
9. In case of failure to adhere to the stipulated delivery period, the purchaser, reserves the right to take any action according to SPPRA Rule 2010 (Amended till yet).
10. The earnest money of successful bidder will be released after 10% Performance Security is deposited in shape of pay order. The performance security will be released after completion of the Contract Period.
11. The stores if found damage shall be replaced free of cost.
12. The Stamp Duty will be deducted on every supply order.
13. I/We, perfectly understand all the above conditions and general directions of the contract. I/We, bind myself/ourselves to abide by them and I/We also understand my/our contract, is liable to terminated in case of breach of any of the terms of contract In that case my/our security deposit will be forfeited by the purchaser.
14. I/We, shall abide by the General Sales Tax/Sindh Tax & Other Taxes rules and applicable.
15. I/We, solemnly declare that the information furnished by me/us is correct to the best of my /our knowledge and if found incorrect our contract will be liable to be terminated.
16. The supply of Uniforms & Protective Clothing Articles are the most important to personnel of Special Security Unit (SSU) Deliberately or un-deliberately interruption is not permitted what so ever the reason is, the supplier will be responsible.
17. This agreement will be enforce upto 30-06-2026, 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 Headquarter (SSU))

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

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

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

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

Place:

Signature of Guarantors and seal.

Date:

INTEGRITY PACT

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

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

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

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

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

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

M/s.

Chairman Procurement Committee.



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

| S.No. | Description of Procurement | Quantity (where applicable) | Estimated unit cost (where applicable) | Estimated total cost | Funds allocated | Source of funds (ADP/Non ADP) | Proposed Procurement method | Timing of Procurement | | | | Remarks |
|-------|--|-----------------------------|--|----------------------|---------------------|-------------------------------|-----------------------------|-----------------------|---------|---------|---------|---------|
| | | | | | | | | 1st Qtr | 2nd Qtr | 3rd Qtr | 4th Qtr | |
| 1 | Black Stitched Uniform for SSU Commandos | | | 62,500,000 | Yes funds allocated | Sindh Police | Single Stage Two Envelops | | | 3rd Qtr | | |
| 2 | Polo Cap | | | 2,550,000 | Yes funds allocated | Sindh Police | Single Stage Two Envelops | | | 3rd Qtr | | |
| 3 | Warm Black Jacket with SSU Monogram | | | 22,000,000 | Yes funds allocated | Sindh Police | Single Stage Two Envelops | | | 3rd Qtr | | |
| 4 | Web Belt | | | 1,250,000 | Yes funds allocated | Sindh Police | Single Stage Two Envelops | | | 3rd Qtr | | |
| 5 | Derby Boot | | | 4,930,000 | Yes funds allocated | Sindh Police | Single Stage Two Envelops | | | 3rd Qtr | | |
| 6 | Round Neck T-shirt Half Sleeve (Printed with SSU Monogram) | | | 4,000,000 | Yes funds allocated | Sindh Police | Single Stage Two Envelops | | | 3rd Qtr | | |
| 7 | Combat Shirt (Printed with SSU Monogram) | | | 9,987,750 | Yes funds allocated | Sindh Police | Single Stage Two Envelops | | | 3rd Qtr | | |
| 8 | SSU Front Badge | | | 1,365,000 | Yes funds allocated | Sindh Police | Single Stage Two Envelops | | | 3rd Qtr | | |
| 9 | SSU Div Sign Monogram | | | 1,750,000 | Yes funds allocated | Sindh Police | Single Stage Two Envelops | | | 3rd Qtr | | |
| 10 | Pak Flag Div Sign | | | 1,050,000 | Yes funds allocated | Sindh Police | Single Stage Two Envelops | | | 3rd Qtr | | |
| 11 | Two Piece Suits | | | 4,800,000 | Yes funds allocated | Sindh Police | Single Stage Two Envelops | | | 3rd Qtr | | |
| 12 | Formal Dress Shirt | | | 856,000 | Yes funds allocated | Sindh Police | Single Stage Two Envelops | | | 3rd Qtr | | |
| 13 | Formal Dress Pant | | | 900,000 | Yes funds allocated | Sindh Police | Single Stage Two Envelops | | | 3rd Qtr | | |
| 14 | Nylon Niwar (Kg) | | | 3,640,000 | Yes funds allocated | Sindh Police | Single Stage Two Envelops | | | 3rd Qtr | | |
| 15 | Rain Coat (Printed with SSU Monogram) | | | 2,800,000 | Yes funds allocated | Sindh Police | Single Stage Two Envelops | | | 3rd Qtr | | |
| 16 | DDS Boot | | | 3,750,000 | Yes funds allocated | Sindh Police | Single Stage Two Envelops | | | 3rd Qtr | | |
| 17 | Safari Suit (Full Sleeves) | | | 4,153,800 | Yes funds allocated | Sindh Police | Single Stage Two Envelops | | | 3rd Qtr | | |
| 18 | Bullet Proof Jacket Cover | | | 6,600,000 | Yes funds allocated | Sindh Police | Single Stage Two Envelops | | | 3rd Qtr | | |

(Chairman)



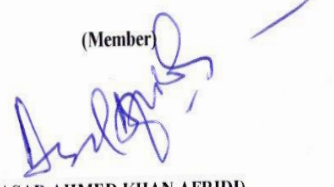
(FARAH AMBREEN)
Superintendent of Police,
Special Security Unit (SSU),
Sindh Police, Karachi

(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,
(STEVA), Karachi.



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BUSINESS RECORDER

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Karachi, Wednesday 25 March 2026,
5 Shawwal 1447

Volume LXII, No. 82 | Registration No. MC-27

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NOTICE INVITING TENDER

(Single Stage Two Envelope Procedure Through E-Pads)

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

| S.No | Description of Article | Quantity | Bid Security Amount | Date of Opening | Submission of Sample |
|------|--|----------|---------------------|-----------------|----------------------|
| 1 | Black Stitched Uniform for SSU Commandos | 10,000 | 3,125,000 | 13/4/2026 | 4 Nos. |
| 2 | Polo Cap | 6,000 | 127,500 | 13/4/2026 | 4 Nos. |
| 3 | Warm Black Jacket with SSU Monogram | 2,000 | 1,100,000 | 13/4/2026 | 4 Nos. |
| 4 | Web Belt | 1,000 | 62,500 | 13/4/2026 | 4 Nos. |
| 5 | Derby Boot | 500 | 246,500 | 13/4/2026 | 4 Nos. |
| 6 | Round Neck T-shirt Half Sleeve (Printed with SSU Monogram) | 4,000 | 200,000 | 13/4/2026 | 4 Nos. |
| 7 | Combat Shirt (Printed with SSU Monogram) | 3,000 | 499,388 | 13/4/2026 | 4 Nos. |
| 8 | SSU Front Badge | 3,500 | 68,250 | 13/4/2026 | 4 Nos. |
| 9 | SSU Div Sign Monogram | 7,000 | 87,500 | 13/4/2026 | 4 Nos. |
| 10 | Pak Flag Div Sign | 7,000 | 52,500 | 13/4/2026 | 4 Nos. |
| 11 | Two Piece Suits | 300 | 240,000 | 13/4/2026 | 4 Nos. |
| 12 | Formal Dress Shirt | 400 | 42,800 | 13/4/2026 | 4 Nos. |
| 13 | Formal Dress Pant | 400 | 45,000 | 13/4/2026 | 4 Nos. |
| 14 | Nylon Niwar (Kg) | 2,800 Kg | 182,000 | 13/4/2026 | 4 Nos. |
| 15 | Rain Coat (Printed with SSU Monogram) | 1,000 | 140,000 | 13/4/2026 | 4 Nos. |
| 16 | DDS Boot | 500 | 187,500 | 13/4/2026 | 4 Nos. |
| 17 | Safari Suit (Full Sleeves) | 700 | 207,690 | 13/4/2026 | 4 Nos. |
| 18 | Bullet Proof Jacket Cover | 1,500 | 330,000 | 13/4/2026 | 4 Nos. |

TERMS & CONDITIONS:

1. Tenders Schedule shall be as follows:

| Receiving of Application and issuance of Tenders | From the date of publishing to 13-04-2026 till 12:00 PM | Special Security Unit (SSU) Headquarter, Hassan Square, Near Expo Center, Karachi. |
|--|---|--|
| Deadline for submission of bids | Till 13-04-2026 at 02:30 PM | through EPAD system only |
| Opening of Tender | 13-04-2026 at 03:00 PM | through EPAD system only |

- Bidding documents can be downloaded from the EPADS website (portalsindh.eprocure.gov.pk)
- The bid security amount, as specified for each item, must be submitted in the form of a Pay Order, Bank Draft, or CDR from any scheduled bank in favor of AIGP/ Security SSU. This bid security must be enclosed with the tender documents (Financial Proposal). Failure to comply will result in the rejection of the tender.
- Photocopy of bid security of pay order/ Bank Draft/CDR along with Technical Proposal. Bidders are required to submit prescribed samples of each article as mentioned in the bidding documents.
- The tender fee Cash Rs. 2000/- (non-refundable) against each article and original bid security must be submitted before the tender opening date to the office of the Commandant Special Security Unit (SSU), Headquarters, Hassan Square, Karachi. The tender opening will take place in the presence of the procurement committee and any interested contractors/firms/bidders.
- 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.
- 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.
- 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).
- All bid must be valid period for 90 days from the date of opening.

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)

INF-KRY No. 1213

IWORK FOR SINDH
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Sd/-
Chairman Procurement Committee,
Superintendent of Police,
Special Security Unit, (SSU)
Sindh Police, Karachi



پاکستان کے 11 شہروں سے بیک وقت شائع ہونے والا واحد اخبار
جلد 28 شماره 198 | بدھ 5 شوال 1447ھ 25 مارچ 2026ء صفحات 8 قیمت 40 روپے

ٹینڈر طلبی نوٹس

(سنگل اسٹیج ٹو اینڈ ٹو ایلیکٹرونکس کاربڈ ریو ای پی ای ڈی ایس)

ایس بی پی آر سے رول 2010 (ایب تک ترسیم شدہ) کی مطابقت میں، مندرجہ ذیل سامان کی فراہمی کیلئے ایس بی پی آر سے رول (II) 46-سنگل اسٹیج ٹو اینڈ ٹو ایلیکٹرونکس کاربڈ ریو ای پی ای ڈی ایس کے تحت ٹینڈر مطلوب ہیں۔ تمام اہل اور دلچسپی رکھنے والے بولی دہندگان، فرموں اور پارٹنریوں کو ای۔ پاک ایکٹو بیڈ میں اینڈر وینڈر سسٹم (ای بی ایس ڈی ایس) کے ذریعے اپنے ٹینڈرز جمع کرانے کیلئے مدعو کیا جاتا ہے۔

| نمبر شمار | سامان کی تفصیل | تعداد | بڈیکوریٹی رقم | کھلنے کی تاریخ | نمونے کا جمع کرانا |
|-----------|--|----------|---------------|----------------|--------------------|
| 1 | بلیک سلا ہوا یو پیٹارم برائے ایس ایس ایس یو کمانڈر | 10,000 | 3,125,000 | 13.04.2026 | 04 عدد |
| 2 | پلوکوپ | 6,000 | 127,500 | 13.04.2026 | 04 عدد |
| 3 | دارم بلیک جیکٹ برائے ایس ایس ایس یو کمانڈر | 2,000 | 1,100,000 | 13.04.2026 | 04 عدد |
| 4 | ویب ٹیبلٹ | 1,000 | 62,500 | 13.04.2026 | 04 عدد |
| 5 | ڈرائی ہوٹ | 500 | 246,500 | 13.04.2026 | 04 عدد |
| 6 | گول گلی کی ٹی شرٹ آدھی آستین (ایس ایس ایس یو کمانڈر کیسٹھ پر نٹ شدہ) | 4,000 | 200,000 | 13.04.2026 | 04 عدد |
| 7 | کاسیٹ شرٹ (ایس ایس ایس یو کمانڈر کیسٹھ پر نٹ شدہ) | 3,000 | 499,388 | 13.04.2026 | 04 عدد |
| 8 | ایس ایس ایس یو فرٹ بیج | 3,500 | 68,250 | 13.04.2026 | 04 عدد |
| 9 | ایس ایس ایس یو Div سائن موٹو گرام | 7,000 | 87,500 | 13.04.2026 | 04 عدد |
| 10 | پاک فلیگ Div سائن | 7,000 | 52,500 | 13.04.2026 | 04 عدد |
| 11 | ٹو پیس موٹ | 300 | 240,000 | 13.04.2026 | 04 عدد |
| 12 | قارل ڈریس شرٹ | 400 | 42,800 | 13.04.2026 | 04 عدد |
| 13 | قارل ڈریس پیٹنٹ | 400 | 45,000 | 13.04.2026 | 04 عدد |
| 14 | ٹائلون ٹوڈر (کلوگرام) | 2,800 Kg | 182,000 | 13.04.2026 | 04 عدد |
| 15 | رین کوٹ (ایس ایس ایس یو کمانڈر کیسٹھ پر نٹ شدہ) | 1,000 | 140,000 | 13.04.2026 | 04 عدد |
| 16 | ڈی ڈی ایس یوٹ | 500 | 187,500 | 13.04.2026 | 04 عدد |
| 17 | سفاری سوٹ (کمل آستین) | 700 | 207,690 | 13.04.2026 | 04 عدد |
| 18 | ہیٹ پروف جیکٹ کور | 1,500 | 330,000 | 13.04.2026 | 04 عدد |

تواہد و ضوابط:

1۔ ٹینڈر رز شیڈول درج ذیل کے مطابق ہوگا:

| | |
|--|---|
| ادعا کی تاریخ سے 13.04.2026 دوپہر 12:00 بجے تک | اسٹیبل سیکورٹی یونٹ (ایس ایس یو) ہینڈ کوارٹر، حسن اسکوائر، ڈی ایچ ایس کراچی |
| 13.04.2026 بوقت دوپہر 02:30 بجے | صرف ہڈریس ای پی ایس ڈی ایس |
| 13.04.2026 بوقت سہ پہر 03:00 بجے | صرف ہڈریس ای پی ایس ڈی ایس |

(2)۔ بڈنگ دستاویزات ای پی ایس ڈی ایس ویب سائٹ portalsindh.eprocure.gov.pk سے ڈاؤن لوڈ کی جا سکتی ہیں۔ (3) بڈیکوریٹی رقم، جیسا کہ ہر آئٹم کیلئے درج ہے، اسے آئی بی پی ایس ایس ایس یو کے حق میں کسی شیڈول بڈنگ سے پہلے آرڈر، بڈنگ ڈرافٹ، یا ای ڈی آر کی شکل میں لازمی جمع کرانی ہے۔ یہ بڈیکوریٹی ٹینڈر دستاویزات (فائنل پر ہڈرل) کے ہمراہ لازمی منسلک کی جائے۔ تعمیل میں ناکامی کی صورت میں، نتیجہ ٹینڈر کی مسترد کی ہوگا۔ (4) ٹیکنیکل پر ہڈرل کے ہمراہ پہلے آرڈر/بڈنگ ڈرافٹ/ای ڈی آر کی بڈیکوریٹی کی کوئی بولی دہندگان کو ہر سامان کے مجوزہ نمونے جمع کرانا درکار ہیں، جیسا کہ بڈنگ دستاویزات میں درج ہے۔ (5) ٹینڈر فیس نقد /Rs.2000/- (تاقابل واپسی) ہر سامان کے مقابل اور اصل بڈیکوریٹی دفتر کمانڈنٹ اسٹیبل سیکورٹی یونٹ (ایس ایس یو)، ہینڈ کوارٹر، حسن اسکوائر، کراچی کو ٹینڈر کھلنے کی تاریخ سے قبل لازمی جمع کرانی ہے۔ ٹینڈر رکھنا، ہڈریس کیلئے جمع کرانے کیلئے لک <https://sindh.eprocure.gov.pk/#/supplier/registration> پر ای پی ایس ڈی ایس ڈی ایس کے ذریعے جمع کرانی ہے۔ (6) صرف ایک پیشکشیں بڈنگ پیشکشیں صرف ای پی ایس ڈی ایس کے ذریعے جمع کرانی ہیں؛ دلچسپی کے حامل بولی دہندگان ایکٹو بڈنگ پیشکشیں جمع کرانے کیلئے لک <https://sindh.eprocure.gov.pk/#/supplier/registration> پر ای پی ایس ڈی ایس ڈی ایس کے ذریعے جمع کرانی ہے۔ (7) دستاویزات جمع پائی جانے کی صورت میں، ٹینڈر قوانین کے مطابق جراثیم کیسٹھ بغیر کسی معاوضت کے مسترد/منسوخ کئے جانے کے مستوجب ہوگا۔ (8) ٹینڈر کے ضمن میں کوئی بڈنگ کی سختی سے ممانعت ہے اور کوئی بڈنگ میں ملوث پائے جانے والے کنٹریکٹرز کی جانب سے جمع کرانے کے ٹینڈر رز مسترد کئے جانے کے مستوجب ہوں گے۔ (9) ہڈریس/بڈنگ ڈرافٹ، ایس ایس یو، ایس بی پی آر سے رول 2010 (ایب تک ترسیم شدہ) کے رول 25 کے تحت متعلقہ شرح سے مشروط پیشکش یا ہڈرل کی قبولیت سے قبل کسی بھی وقت کسی یا تمام ٹینڈرز/پیشکشوں کو مسترد کر سکتے ہیں۔ (10) تمام پیشکشیں، لازمی کھلنے کی تاریخ سے نوے یوم کیلئے قابل مبادیوں کی۔ مندرجہ ذیل شرائط کے تحت پیشکش مسترد کردی جائے گی: (i) مشروط اور ٹیلی گرافک پیشکشیں/ٹینڈرز۔ (ii) مطلوب ہڈرل اور کھل کی بڈیکوریٹی منسلک کیے بغیر پیشکشیں۔ (iii) مندرجہ تاریخ اور وقت کے بعد موصول ہونے والی پیشکشیں۔ (iv) بلیک لسٹ کی فرموں کی پیشکشیں۔ (v) ہاتھ سے لکھے اور دور دراز منسلک والے ٹینڈرز پر فرمیں لائے جاتی ہیں۔ (vi) سرکاری قوانین/پالیسی کے خلاف مشروط پیشکش یا ہڈرل فرمیں لائے جائیں گے۔ (vii) راجسٹریڈ کمپنیاں۔ (فون: 021-99244643، فیکس: 021-99243865)

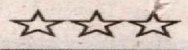
دستخط..... چیئر مین پروکیورمنٹ کمیٹی

سپر نٹنڈنٹ آف پولیس

اسٹیبل سیکورٹی یونٹ (ایس ایس یو)، سندھ پولیس کراچی

INF/KRY/1213/2026

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عوامي آواز

سال 37 - شمارو 81 | اربع 25 مارچ 2026 ع 5 شوال 1447 هـ | صفحا 08 - قيمت 40 روپيا

ٽينڊر گھراڻن جو نوٽيس

(هڪ مرحلو بہ لافا طريقڪار پڌريءَ (E-Pads))

بي بي آري رول - 2010 (ترميم ٿيل اپ ٽوڊيٽ) جي مطابق، ايس بي بي آري رول (II) 46 سنڪل اسٽيج بہ لافا طريقڪار جي تحت هيٺ ڏنل شين جي فراھمي لاءِ ٽينڊر طلب ڪيا ويا آهن. سڀني اھل ۽ دلچسپي رکندڙ واک ڏيندڙن، فرمن ۽ ڌرين کي دعوت ڏني وئي آھي تہ اھي آي۔ پاڪ ايڪوزيشن اينڊ سپورٽ سسٽم (EPADS) جي ذريعي پنھنجا ٽينڊر جمع ڪرائين۔

| S.No | Description of Article | Quantity | Bid Security Amount | Date of Opening | Submission of Sample |
|------|--|----------|---------------------|-----------------|----------------------|
| 1 | Black Stitched Uniform for SSU Commandos | 10,000 | 3,125,000 | 13/4/2026 | 4 Nos. |
| 2 | Polo Cap | 6,000 | 127,500 | 13/4/2026 | 4 Nos. |
| 3 | Warm Black Jacket with SSU Monogram | 2,000 | 1,100,000 | 13/4/2026 | 4 Nos. |
| 4 | Web Belt | 1,000 | 62,500 | 13/4/2026 | 4 Nos. |
| 5 | Derby Boot | 500 | 246,500 | 13/4/2026 | 4 Nos. |
| 6 | Round Neck T-shirt Half Sleeve (Printed with SSU Monogram) | 4,000 | 200,000 | 13/4/2026 | 4 Nos. |
| 7 | Combat Shirt (Printed with SSU Monogram) | 3,000 | 499,388 | 13/4/2026 | 4 Nos. |
| 8 | SSU Front Badge | 3,500 | 68,250 | 13/4/2026 | 4 Nos. |
| 9 | SSU Div Sign Monogram | 7,000 | 87,500 | 13/4/2026 | 4 Nos. |
| 10 | Pak Flag Div Sign | 7,000 | 52,500 | 13/4/2026 | 4 Nos. |
| 11 | Two Piece Suits | 300 | 240,000 | 13/4/2026 | 4 Nos. |
| 12 | Formal Dress Shirt | 400 | 42,800 | 13/4/2026 | 4 Nos. |
| 13 | Formal Dress Pant | 400 | 45,000 | 13/4/2026 | 4 Nos. |
| 14 | Nylon Niwar (Kg) | 2,800 Kg | 182,000 | 13/4/2026 | 4 Nos. |
| 15 | Rain Coat (Printed with SSU Monogram) | 1,000 | 140,000 | 13/4/2026 | 4 Nos. |
| 16 | DDS Boot | 500 | 187,500 | 13/4/2026 | 4 Nos. |
| 17 | Safari Suit (Full Sleeves) | 700 | 207,690 | 13/4/2026 | 4 Nos. |
| 18 | Bullet Proof Jacket Cover | 1,500 | 330,000 | 13/4/2026 | 4 Nos. |

شرط ۽ ضابطو:

1. ٽينڊر شيڊيول هيٺين ريت هوندو:-

| | | |
|---|--|---|
| درخواستن جي وصولي ۽ ٽينڊرز جو اجراء واک جمع ڪرائڻ جي آخري تاريخ | اشاعت جي تاريخ کان وٺي 13.04.2026 منجهند 12:00 وڳي تائين 13.04.2026 منجهند 02:30 وڳي تائين | اسپيشل سيڪيورٽي يونٽ (ايس ايس يو) هيڊ ڪوارٽر، حسن اسڪواڻ ايڪسپوسٽر جي ويجھو، ڪراچي EPADS جي ذريعي فقط |
| ٽينڊر جو ڪوٺڻ | 13.04.2026 منجهند 03:00 وڳي | EPADS جي ذريعي فقط |

- واڪ جا دستاويز EPADS ويب سائٽ (portalsindh.eprocure.gov.pk) تان واکون لوڊ ڪري سگهجن ٿا.
- هر شيءِ لاءِ بيان ڪيل بد سيڪيورٽي جي رقم، ڪنهن بہ شيڊول بيٺڪ کان AIGP / سيڪيورٽي SSU جي حق وٺي آرڊر، بيٺڪ ڊرافٽ، يا CDR جي صورت ۾ جمع ڪرائڻ گهرجي. هي بد سيڪيورٽي ٽينڊر دستاويزن (مالي تجويزن) سان ڳنڍيل هجڻ گهرجي. تعمير ۾ ناڪامي جي نتيجي ۾ ٽينڊر رد ڪيو ويندو.
- ٽيڪنيڪل پروپوزل سان گڏ بي آرڊر / بيٺڪ ڊرافٽ / CDR جي بد سيڪيورٽي جي فوٽو ڪاپي واک ڏيندڙن کي واک دستاويزن ۾ ذڪر ڪيل هر آرٽيڪل جا مقرر ڪيل نمونا جمع ڪرائڻ جي ضرورت آهي.
- ٽينڊر فيس هر شيءِ جي اڳيان 2000 روپيا نقد (ناقابل واپسي) ۽ اصل بد سيڪيورٽي ٽينڊر ڪوٺڻ جي تاريخ کان اڳ ڪمپيوٽر اسڪين ڪيل سيڪيورٽي يونٽ (SSU)، هيڊ ڪوارٽر، حسن اسڪواڻ، ڪراچي جي آفيس ۾ جمع ڪرائڻ گهرجي. ٽينڊر خريداري ڪمپني ۽ ڪنهن بہ دلچسپي رکندڙ ليڪيڊارن / فرمن / واک ڏيندڙن جي موجودگي وٺي ورتو ويندو.
- صرف اليڪٽرانڪ واک صرف EPADS جي ذريعي جمع ڪرايا وڃن؛ دلچسپي رکندڙ واک ڏيندڙن کي اليڪٽرانڪ واک جمع ڪرائڻ لاءِ EPADS سسٽم تي لنڪ تي پاڻ کي رجسٽرڊ ڪرائڻ جي ضرورت آهي: <https://sindh.eprocure.gov.pk/#/supplier/registration>
- جيڪڏهن ڪو بہ جملي دستاويز ملي ٿو تہ پوءِ ٽينڊر ضابطن جي مطابق ڪنهن بہ معاوضي ۽ ڌنڌ کان سواءِ رد / منسوخ ٿيڻ جو ذميوار هوندو.
- ٽينڊرن جي سلسلي ۾ ڪنوئسنگ سختي سان منع آهي ۽ ٽيڪيڊارن پاران جمع ڪرايل ٽينڊر جيڪي ڪنوئسنگ ۾ ملوث هجڻ جي رپورٽ ڪئي وئي آهي رد ڪرڻ جي لائق هوندا.
- خريداري ڪندڙ ادارو ڪنهن بہ وقت ڪنهن بہ واک يا تجويز جي قبوليت کان اڳ، SPPRA رولز - 2010 جي قاعدي - 25 (ترميم ٿيل - اڄ تائين) جي لاڳاپيل شق جي تابع سڀني يا ڪنهن بہ واک / ٽينڊر کي رد ڪري سگهي ٿو.
- سمورا واک ڪوٺڻ جي تاريخ کان 90 ڏينهن تائين صحيح مدت هجڻ گهرجن.

- هيٺين شرطن جي تحت آڇ وڪڻي ويندي:
- مشروط ۽ ٽيلبرڪرافٽ بوليون / ٽينڊر
- واڪ جن سان بد سيڪيورٽي يا گهريل رقم ۽ فارم نه هجي.
- مخصوص تاريخ ۽ وقت کان پوءِ مليل واک.
- بليڪ لسٽ ٿيل فرمن کان واک.
- هٿ سان لکيل ٽينڊر ۽ لکڻ تي ڏيکاريل ٽينڊر غور نه ڪيو / تاهل نه سمجهيو ويندو.
- سرڪاري قاعدن / پاليسي جي خلاف مشروط ٽينڊر قبول نه ڪيا ويندا.

راڄي جا تفصيل: (ٽيليفون: 021-99244643، فيڪس: 021-99243865)

دستخط

چيفر مين پروڪيورمينٽ ڪاميٽي ۽ سپرنٽينڊنٽ آف پوليس ۽ اسپيشل سيڪيورٽي يونٽ (SSU) سنڌ پوليس ۽ ڪراچي