



GOVERNMENT OF SINDH
POLICE DEPARTMENT

No. G-I/ 670 /2025/Karachi

Dated 14 -10-2025.

ORDER

Subject:-

CONSTITUTION OF COMMITTEES FOR REPAIR OF TRANSPORT FOR THE FINANCIAL YEAR 2025-26.

The following Committees are hereby constituted for Repair of Transport for SP/Police-15 Karachi., for the financial year 2025-26:-

1. Procurement Committee

1. SP/Police-15 Karachi. (Chairman)
2. DSP/HQTR Police-15 Karachi. (Secretary)
3. Rep. of Sindh Technical Education & Vocational Training Authority (STEVTA) (Member)

2. Inspection Committee

1. SP/Special Security Unit (SSU) Karachi. (Chairman)
2. DSP/Call Center Police-15 Airport Karachi. (Secretary)
3. Rep. of Civil Defence Sindh (Member)

3. Redressal of Grievances & Settlement of Disputes Committee

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

Sd/-

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

Copy to the:-

1. The Accountant General Sindh, request for nominating the representative.
2. Director Civil Defence, Govt. of Sindh, request for nominating the representative.
3. Director Industries & Commerce Department Sindh request for nominating the representative.
4. Director Sindh Technical Education & Vocational Training Authority (STEVTA) Karachi, request for nominating the representative.
5. DIGP/Security & Emergency Services Division Karachi.
6. SP/Police-15 Karachi.
7. SP/Special Security Unit (SSU) Karachi.
8. SP/HQTR Police-15 Karachi.
9. SP/Call Center Police-15 Airport Karachi.
to IGP Sindh.
10. to Addl: IGP Finance, Welfare & Logistics Sindh.
12. I A to DIGP/Finance, CPO Sindh Karachi.

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

3194
16/10/25


Seen/Noted

[Handwritten signature]

17/10/25

Annual Procurement Plan
(Works, Goods & Services)
Financial Year 2025-26

S.No	Description of Procurement	Quantity (where applicable)	Estimated unit cost (where applicable)	Estimated total cost	Funds allocated	Source of funds (ADP/Non ADP)	Proposed Procurement method	Timing of Procurement				Remarks
								1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr	
1	Repair of Transport for Police-15, Karachi			6,250,000/-	Yes Funds allocated	Sindh Police	Single Stage One Envelope				4 th Qtr	


(Hafeez-Ur Rehman) PSP,
Chairman Procurement Committee
Superintendent of Police,
Police-15, Karachi.

Daily Times

Karachi Edition

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April 25, 2026

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

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

S. No.	Description of Article	Work Completion Time	Bidding Method	Bid Security	Date of opening	Cost of tender
01.	Repair of Transport for Muhafiz Force / Police-15, Karachi	60 Days	Single Stage One Envelope Method SPPRA RULE 46(I) Most Advantageous Bid	312,500/-	13-05-2026	Rs.3,000/-

TERMS & CONDITIONS:

1. Tenders Schedule shall be as follows: -

Receiving of Application and Issuance of Tenders	From the date of publishing to 13-05-2026 till 12:00 PM	Muhafiz force / Police-15 Headquarter, Hassan Square, Near Expo Center, Karachi.
Deadline for submission of bids	Till 13-05-2026 at 01:30 PM	through EPAD system only
Opening of Tender	13-05-2026 at 02:00 PM	through EPAD system only

2. Bidding documents can be downloaded from the EPADS website (portalsindh.eprocure.gov.pk)

3. The Bid Security amounting Rs. 312,500/- in shape of pay order from any scheduled Bank on company / firm account in favour of SP / Muhafiz Force / Police-15 Karachi must be enclosed with tender / bid documents as per Eligibility Criteria otherwise the tender will be rejected.

TENDER DOCUMENTS FOR THE REPAIR OF TRANSPORT FOR MUHAFIZ FORCE / POLICE-15 DURING C.P.T 2025-26

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/#/supplierregistration> for submission of electronic-bids..

7. If any fake documents are found then the tender is liable to be rejected / cancelled without any compensation with penalty as per rules.

8. The procuring agency may reject all or any bids/ tenders at any time prior to the acceptance of a bid or proposal subject to the relevant provision under Rule-25 of SPPRA Rules-2010 (Amended-up to till date).

9. Bid validity period:- 90 days.

Under following conditions bid will be rejected:

- 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: 021-9924461-62)

Chairman Procurement Committee,
Superintendent of Police,
Muhafiz Force / Police-15
Sindh Police, Karachi.

ٹینڈرز طلبی نوٹس

(ایک سروس ایک تقوف مسریف کار پڈریس EPADS)

SPPRA ریز 2010 (3 حال ترمیم شدہ) کے مطابق مل دیگی کے مال ویکش اینڈ کن فرج پارٹیز وغیرہ سے اسٹینڈل کاس کے لئے ای پاک ایکز پوزیشنل اسپڈل سسٹم (EPADS) کے لئے ٹینڈر ایک سروس ایک تقوف فرج کار SPPRA ریز 46(1) کے تحت ویکشیں مطلوب ہیں۔

نمبر	کار کی تفصیل	کار کی مدت	ڈنگ کار پڈریس	ڈنگ	تخلی	لیٹ
01	لرینجسٹ کی سروس برائے محافظ	60	ایک سروس ایک تقوف فرج کار SPPRA ریز 46(1) ای سی ٹی سٹینڈل ویکش	312,500	13-5-2026	3000

شرائط اور ضوابط

1- ٹینڈر ٹینڈل اسٹینڈل کے مطابق ہوگا

دراستوں کی وصولی اور	اثبات کی تاریخ سے	محافظوں یا پڈریس 15 بجے کو درج ذیل سٹینڈل
ٹینڈر کا مہیا	13-05-2026 ہفتہ پر 12:00 بجے تک	ٹورنٹیکسپ سٹیز کراچی
ویکشیں بیچ کرانے کی آخری تاریخ	13-05-2026 ہفتہ پر 1:30 بجے تک	صرف پڈریس EPAD سسٹم
ٹینڈر کا کھانا	13-05-2026 ہفتہ پر 2:00 بجے تک	صرف پڈریس EPAD سسٹم

- ڈنگ دستاویزات EPADS ای سی سی اسٹینڈل (Portalsindh.eprocure.gov.pk) سے آؤن لرائی حاصل ہیں۔
- ڈنگ ٹی مائی 312,500 روپے سروس ٹیکس / فرم کے اکاؤنٹ پر کسی بھی ٹینڈل ویک کا پے آؤر ایڈم ایس لیا محافظوں یا پڈریس 15 کراچی لازمی طور پر اہلیت کے معیار کے مطابق ٹینڈر ڈاؤن لوڈ اسٹاجات کے ساتھ منسلک کیا جائے بصورت دیگر ٹینڈر سٹیز کر دیا جائے گا۔
- صرف ایکٹو ویک پڈریس EPADS کے آر پی بی کر لیا جائے گی۔ ویکس رکھنے والے ویکش اینڈ کن کے لئے لازم ہے کہ وہ ایکٹو ویک ویکشیں بیچ کرانے کیلئے طور کو EPAD سسٹم پر تک
- اگر کوئی جملی دستاویزات پائے گئے تو ٹینڈر قوانین کے مطابق کسی سوئی کے بلڈر جمانے کے ساتھ سٹیز اسٹیز کے جانے کا مستوجب ہوگا۔
- پڈریس سٹیز سٹیز SPPRA ریز 2010 (3 حال ترمیم شدہ) کے رول 25 کے تحت حفاظت سٹیز کے مطابق کسی ویکش یا پڈریس کی سٹیز سے لئی کسی بھی وقت کسی یا تمام ویکشوں / ٹینڈرز کو سٹیز کرنے کا حق حاصل ہے۔
- ویکش کی کارآمدی مدت 90 روز۔
- اسٹینڈل سٹیز کے مطابق ویکش سٹیز کراچی ہائی۔
- سٹیز اور ٹیکس گراک پیشکشیں ٹینڈرز۔
- ڈنگ ٹی سٹیز نہ ہونے یا معیار پر تمام مشکل میں نہ ہونے والی ویکشیں۔
- سٹیز اور وقت کے بعد وصول پیشکشیں۔
- ایک لٹ فرج کار پیشکشیں۔
- دھو سے قرعہ کئے گئے ٹینڈر اور اسٹیز کا پڈریس کے جانے والے ٹینڈر قابل تو جنہوں کے اہل قرار پائیں گے۔
- سٹیز اور پڈریس کے خلاف سٹیز ٹینڈر قابل تو جنہوں گے۔

رہنمبر: (فون 62-99244461-021)

وسٹیز: چیئر مین پروکیور منٹ کمیٹی

سپرنٹنڈنٹ آف پولیس

محافظ فرس / پولیس 15، سندھ پولیس کراچی



MUHAFIZ FORCE / POLICE-15, KARACHI

NATIONAL COMPETATIVE BIDDING DOCUMENTS (BDs)

(Single Stage One Envelop Procedure)
Most Advantageous Bid (Least Cost Method)



REPAIR OF TRANSPORT FOR MUHAFIZ
FORCE / POLICE-15 DURING CURRENT
FINANCIAL YEAR 2025-26

TENDER RECEIPT FORM
REPAIR OF TRANSPORT
MUHAFIZ FORCE / POLICE-15
DURING CURRENT FINANCIAL YEAR 2025-26

Name of Participants: _____

Contact Person: _____

Company / Office Address: _____

Tender Document Fee: _____

Declaration

We, [_____], hereby confirm that we have received the tender document for "Repair of Transport" for Muhafiz force / Police-15 and we intend to participate in the tender process. We understand that the tender documents and scope of work of this tender.

Signature:

REPAIR OF TRANSPORT FOR
MUHAFIZ FORCE / POLICE-15
DURING FINANCIAL YEAR 2025-26

COST OF TENDER DOCUMENTS	Rs. 3000/= Rupees Three Thousands Only (Non-Refundable)
TENDER PROCEDURE	Single Stage - One Envelope / SPP Rule 46(I) of SPPR Rule 2010 (Amended till up-to-date)
TENDER SELLING DATE	From the date of publishing to 13-05-2026 up to 12:00 PM.
TENDER SUBMISSION DATE AND TIME	Submit through EPADS on 13-05-2026 till 1:30 PM.
TENDER SUBMISSION PLACE	Office of the SP Muhafiz force / Police-15, Hassan Square, Near Expo Center, Karachi.
TENDER OPENING DATE AND TIME	Opening on EPADS On 13-05-2026 at 2:00 PM.
TENDER OPENING PLACE	Office of the SP Muhafiz force / Police-15, 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.

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

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S. No.	Description of Article	Work Completion Time	Bidding Method	Bid Security	Date of opening	Cost of tender
01.	Repair of Transport for Muhafiz Force / Police-15, Karachi	60 Days	Single Stage One Envelop Method SPPRA RULE 46(I) Most Advantageous Bid	312,500/-	13-05-2026	Rs.3,000/-

TERMS & CONDITIONS:

1. Tenders Schedule shall be as follows: -

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Deadline for submission of bids	Till 13-05-2026 at 01:30 PM	through EPAD system only
Opening of Tender	13-05-2026 at 02:00 PM	through EPAD system only

2. Bidding documents can be downloaded from the EPADS website (/portalsindh.eprocure.gov.pk)
3. The Bid Security amounting Rs. 312,500/- in shape of pay order from any scheduled Bank on company / firm account in favour of SP / Muhafiz Force / Police-15 Karachi must be enclosed with tender / bid documents as per Eligibility Criteria otherwise the tender will be rejected.

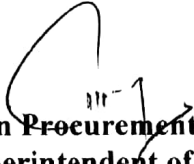
4. A Copy Set of all documents & Photocopy of bid security of pay order/ Bank Draft/CDR is advised to submit in office of the SP / Muhafiz Force / Police-15 near Hassan Square Karachi before deadline of submission of bids.
5. The original instrument of tender fee as mentioned above against tender on cash payment (non-refundable) and bid security amounting Rs. 312,500/- in the shape of pay order/ Bank Draft/CDR in original for submission and must reach procuring agency before the deadline for submission of e-bids, which will be opened on the same day at 2:00 PM at the address, Office of the SP / Muhafiz Force / Police-15, Headquarter, Hassan Square, Near Expo Center, Karachi in the presence of all Committee Members of Procurement Committee as well as such Contractors / Parties / Firms / Bidders who wish to be present.
6. Only Electronic Bids should be submitted through EPADS ONLY; Interested Bidders are required to register themselves on EPAD System at the link: <https://sindh.eprocure.gov.pk/#/supplier/registration> for submission of electronic-bids.
7. If any fake documents are found then the tender is liable to be rejected / cancelled without any compensation with penalty as per rules.
8. The procuring agency may reject all or any bids/ tenders at any time prior to the acceptance of a bid or proposal subject to the relevant provision under Rule-25 of SPPRA Rules-2010 (Amended-up to till date).
9. Bid validity period:- 90 days.

Under following conditions bid will be rejected:

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

Contact Details:

(Tel: 021-99244461-62)


**Chairman Procurement Committee,
Superintendent of Police,
Muhafiz Force / Police-15
Sindh Police, Karachi.**

BID DATA SHEET

Procuring Agency	:	SP/ Muhafiz Force / Police-15 / Sindh Police, Karachi.
Address	:	SP/ Muhafiz Force / Police-15, Headquarter, Hassan Square, Karachi
Name of Item	:	Repair of Transport for Muhafiz Force / Police-15
Bid Validity	:	90 Days
Amount of Bid Security	:	Rs. 312,500/-
Date of Submission	:	From the date of publishing to 13-05-2026 till 1:30 pm
Date of Opening	:	Opening on EPADS on 13-05-2026 at 2:00 pm.
Performance Security	:	10 % of the Contract Value
Language of Bid	:	English
Bidding Procedure	:	Single Stage – One Envelope Procedure
Eligibility Criteria	:	Mentioned in the Bid Document.
Advance Payment	:	No Advance Payment
Period of Completion	:	upto 30 th June, 2026
Liquidity Damages	:	2% per month
Place of Inspection	:	SP/ Muhafiz Force / Police-15, Sindh, Police Headquarter, Hassan Square, Karachi
Place of Delivery	:	SP/ Muhafiz Force / Police-15, Sindh, Police Headquarter, Hassan Square, Karachi

TERMS AND CONDITIONS

For the "Repair of Transport for Muhafiz Force / Police-15" Karachi

1. Electronic Tenders are invited for the repair work of Muhafiz Force / Police-15 vehicles during the financial year 2025-26 on **Single Stage One Envelope Procedure basis as per Clause 46(1) of SPPRA Rules – 2010 (Amended till up-to-date)**, as per the detailed mentioned in the schedule of requirement in this Tender Form for use in Muhafiz Force / Police-15, Sindh, Police Headquarter, Hassan Square, Karachi.
2. The last date for submission of the Tender is fixed on **13-05-2026 upto 01:30 pm.** The Tender should be dropped by E-Submission through EPADS website i.e. www.portalsindh.eprocure.gov.pk. This will be opened before the **PROCUREMENT COMMITTEE** in the office of SP/ Muhafiz Force / Police-15 in presence of the bidders or their authorized representatives who wish to be present on **13-05-2026 at 02:00 PM.**
3. The Tender form should be completed by typing in both words and in figures against each item serially according to our Tender Serial Numbers. **The filled up Tender showing overwriting will not be entertained / Disqualified.**
4. Tender fee of Rs. 3000/- and screenshot of submission of bid on EPADS must be submitted at P.A's Address before opening of bids.
5. Original Pay order of Bid Security Rs. 312,500/- must be submitted at P.A's address before opening of bids
6. Offers should be inclusive of all Government Taxes.
7. Copy of NTN / GST certificate should be attached with the Tender documents else the bids will not be entertained.
8. The Firm will be responsible for the Repair of Transport for Muhafiz Force / Police-15 Sindh Police, Karachi, (if fails the Security Deposit will be forfeited).
9. The Purchaser, Muhafiz Force / Police-15, 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 Rs. 312,500/- earnest money of the quoted items with bid as **BID SECURITY** in shape of Pay Order / Bank Draft issued from any scheduled Bank of Pakistan in favor of SP/ Muhafiz Force / Police-15 Karachi.
11. **PERFORMANCE SECURITY:** The successful bidders will have to deposit the requisite performance Security Bond in the shape of a Pay Order / Demand Draft or Bank Guarantee at 10% of the Contract value. The same will be released after successful completion of contract period.
12. Conditional Tenders against the Government rule / Policy will not be entertained.
13. All Government Taxes will be deducted from the bills as per Government Rules.

14. The Procuring Agency shall disqualify a Supplier or Contractor, whether already pre-qualified or not, if it finds at any time, that the information submitted by him concerning disqualification and professional, technical, financial, legal or managerial competence as Supplier or Contractor, false and materially inaccurate or incomplete.
15. The undersigned reserves the right regarding rejection of bids subject to the relevant provision of SPP Rules-2010. (Amended till up-to-date).
16. Comprehensive Bids are required for the work.
17. Bidder should provide 3 years of relevant Work Experience / Work orders from a reputable Institute.
18. Certificate of the bank turn over for the last three years; else the bid will not be entertained.

CERTIFICATE

We guarantee to fulfill the work for Repair of Transport for Muhafiz Force / Police-15 exactly in accordance with the requirement as specified by the Muhafiz Force / Police-15 Headquarter, Sindh Police, Hassan Square, Karachi.

Signature of the Bidder :- _____

Name of Firm with full Address:- _____

Email Address: _____

Office Telephone: _____ Fax# _____ Cell # _____

TERMS AND CONDITIONS

FOR THE "REPAIR OF TRANSPORT" FOR MUHAFIZ FORCE / POLICE-15, SINDH POLICE, KARACHI

Bid will be valid for 90 days from the date of opening for financial evaluation. The bidders shall quote their prices inclusive of all applicable duties and Taxes / transportation etc. and all other expenses on free delivery to Consignee's end at Muhafiz Force / Police-15, Sindh Police, Karachi. Price should be quoted in Figures & Words both, failing which the offer will be ignored.

S#	NOMENCLATURE / PRODUCT NAME	Work Completion Time
01	Repair of Transport for Muhafiz Force / Police-15	60 Days

1. GENERAL CONDITIONS & INSTRUCTIONS:

- a. The quoted rates must be valid up to one year. Orders will be placed as per financial releases. All items supplied should have warranties of 1 year to replace with free of cost if found defective or substandard due to bad workmanship faulty material/design etc. This warranty shall be effective from the date of acceptance at consignee's premises
- b. The tender shall be submitted with all documents through EPADS.
- c. **Financial Proposal** must be fulfilled that mention in the Bid Document.
- d. The tender must be free from erasing, cutting and over writing. In case of erasing, cutting and over writing, authorized person should initial it duly stamped, else the offer will not be entertained.
- e. The rates of each item should be written in **figures as well as in words**. Arithmetical errors will be rectified on this basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall be corrected. In case of discrepancy the price in words will be authenticated and final.
- f. Conditional Tenders against the Govt. Rules / policy will not be considered / entertained / accepted.
- g. Tenders shall be accompanied by earnest money amounting Rs. 312,500/- by them in form of Pay Order / Demand Draft in favor of SP / Muhafiz Force / Police-15 Karachi.
- h. Original purchase receipt must be enclosed with their offer and for alternate offer a separate purchase receipt shall be submitted. Otherwise both the offers will be ignored.
- i. The tendered rate should be inclusive of all applicable taxes to Federal & Provincial Govt. or local bodies and will be deducted from the bill of the contractors / suppliers.
- j. All the (applicable) Government taxes (Income Tax/ 0.35% Stamp Duty of the value of the contract amount will be deducted from the bills of the Contractors /Suppliers.

- k. If the Contractors / Suppliers require Tax exemption facility regarding non deduction of Advance Income Tax. The exemption certificate issued by the concerned authority must be attached and on C.I.F basis a copy of Bill of Entry & Tax paid Challan copy should be attached with the bill.
- l. The quoted rates once offered by the firms will not be changed during the contract period.
- m. The supplies should be delivered at the Muhafiz Force / Police-15 Headquarter, Sindh Police, Hassan Square Karachi by the authorized representative of the firm at the risk and cost of the supplier. Any breakage or shortage of stock will be recovered from the supplier.
- n. All documents should be submitted duly paginated / flagged and the detailed of the documents should also be mentioned in front of the Index.

7. SPECIAL CONDITIONS:

- 7.1. The responding organization is hereby informed that the Government shall deducted tax at the rate prescribed under the tax laws of Pakistan, from all payments for services rendered by any responding organization who signs a contract with the Police department. The responding organization will be responsible for all taxes on transaction and/or income, which may be levied by government. If responding organization is exempted from any specific taxes, then it will provide the relevant documents with the proposal.
- 7.2. The bidders shall quote their firm and final price both in figure and in words on free delivery basis to Muhafiz Force / Police-15 Headquarter, Sindh Police, Hassan Square Karachi.
- 7.3. Distributor once nominated by the manufacturer / importer will be for the whole contract period and manufacturer / importer cannot change its distributor during the year in any case. In exceptional cases the tendering authority may approve changes.
- 7.4. No manufacturer / importer shall authorize their distributor / agent / any firm or person to quote the same item, which the manufacturer / importer is quoting itself in any tender. Failing those offers of both, the manufacturer / importer as well as other bidder shall be ignored.
- 7.5. If the supplied repair goods will be sub-standard quality spurious, counterfeit, misbranded or contaminated item(s) etc., It may be black listed by the competent authority or any other authority whose decision will be final and in accordance with the offence and hence their earnest money may not be released & forfeited.
- 7.6. If a sample of a batch / lot number of repair articles is declared sub standard, not as per specification, those will be destroyed and payment will not be made to the supplier. The supplier will be responsible to provide the fresh stock of standard quality within 30 days against the rejected supplies with free of cost. Otherwise amount equivalent to the supplied quantity of defective goods will be deducted from their bill and action will be initiated against the offending firm accordingly.
- 7.7. All deliveries of repair work shall be made at the office of SP/Muhafiz Force / Police-15, Hassan Square, Near Expo Center, Karachi, between 0900 hours to 1600 hours on working days only.

- 7.8. The successful bidder bound to repair work as per contract agreement within stipulated time. In case bidder deny/refuse to do the same work, the action under relevant SPP Rules, 2010 (amended till up-to-date) and provisions shall be taken against the bidder.
- 7.9. In case of delay of the repair works, the liquidity damage shall deducted as per existing law/provision.
- 7.10. Delivery Time of Quoted repair work will be 60 days after issuance of work order.

1. PURCHASER'S RIGHT TO VARY QUANTITIES

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

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

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

3. PERFORMANCE SECURITY:

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

4. REDRESSAL:

Redressal of Grievances & settlement of dispute will be as per SPPRA 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 of all or any single item.
- d. I / we also agreed to supply and accept the said item at the rates for the 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 the 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 Muhafiz Force / Police-15, 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: _____

Phone No. / Mobile No. _____

ELIGIBILITY CRITERIA/TECHNICAL EVALUATION

"REPAIR OF TRANSPORT FOR MUHAFIZ FORCE / POLICE-15"

Part - I

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

SR #	CRITERIA	YES	NO
1	Attached Original Tender Purchase Receipt and screenshot of submission of bid on EPADS must be submitted at P.A's Address before opening of Bids.		
2	Attached Copy of CNIC (Owner) should be attached		
3	Attached Copy of GSTN Certificate		
4	Attached Copy of Income Tax Registration Certificate		
5	Attached Copy of last 03 years paid Income Tax Challan from FBR		
6	Attached Copy of Certificate from FBR for Active GST		
7	Attached Copy of SRB Certificate		
8	Each page should be signed and stamped with page number		
9	Attached 03 year of relevant Work Experience / Work orders from a reputable Institute.		
10	Attached 03 years Bank Statement		
11	Turnover of at least last Three years		
12	Annual Turnover minimum equal to the half of the quoted bid		
13	Attached An Affidavit on Stamp Paper of Rs. 100/- (regarding the contractors / companies / firms is not currently on the list of blacklisted suppliers by any Government / donor agency).		
14	Undertaking on stamp paper that firm is not involved in any litigation, Department rift, abandoned or unnecessary delay in completion of any work in the government department.		

Note:

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

ELIGIBILITY CRITERIA/ FINANCIAL EVALUATION CRITERIA "REPAIR OF TRANSPORT FOR MUHAFIZ FORCE / POLICE-15"

Financial Proposal should have the following documents:

- I. Original Pay Order / Bank Draft of amounting Rs. 312,500/- Earnest Money.
- II. Original Copy of the Bid Offer with Quoted Price.

FINANCIAL PROPOSAL
SCHEDULE OF REQUIREMENTS
MUHAFIZ FORCE / POLICE-15
SINDH POLICE, KARACHI.

ANNUAL TENDERS OF REPAIR OF TRANSPORT FOR MUHAFIZ FORCE /
POLICE-15 FOR THE YEAR 2025-26
OPENING DATE: 13-05-2026 at 2:00 pm.

S.NO.	NAME OF ITEMS	Quantity of Vehicles	TOTAL AMOUNT (RS.)
1.	Repair of Transport for Muhafiz force / Police-15	14	

Pay Order # _____ for Rs. 312,500/- Dated _____

Phone No. / Mobile No. _____

Signature of Contractor / Supplier: _____


Name & Designation with Full Address: _____

SCHEDULE OF REQUIREMENTS

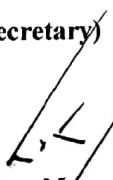
**REPAIR OF TRANSPORT
MUHAFIZ FORCE / POLICE-15 KARACHI**

S.No	Sub-Make	No. of Vehicle	Amount
1	Pickup	14	
Total		14	


(Chairman)


(Hafeez Ur Rehman) PSP,
Superintendent of Police,
Police-15, Karachi.

(Secretary)


(Tariq Akhtar Memon) SPS,
Deputy Superintendent of Police,
HQTR Police-15, Karachi.

(Member)


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

Repair of Transport of Muhafiz Force Karachi FY 2025-26

S#	Reg.	Type	Make	Model	Item	Qty
1	SPF-313	Pickup	Toyota	2017	Filters	2
					Tyre 195 R-15C 107/105	4
					Fuel Injector	4
					Injector Card	1
					Suspension Work	Set
					Clutch Cylinder	1
					Brake Master Cylinder	1
					Dent & Paint	1
					Front Bumper with Show Grill	1
					Common Relay	2
						2
2	SPN-281	Pickup	Toyota	2018	Filters	4
					Tyre 195 R-15C 107/105	1
					Vaccum Motor	1
					Diesel Pump	1
					Brake Master Cylinder	1
					Dry Battery 12V 85Ah	1
					Dent & Paint	1
					Engine Overhauling	Set
					Common Relay	2
						2
					3	SPF-318
Tyre 195 R-15C 107/105	1					
Diesel Pump	1					
Dry Battery 12V 85Ah	1					
Dent & Paint	1					
Kamani Work	set					
Self Repair	1					
Head Lights	Set					
Engine Overhauling	Set					
	2					
4	SPF-323	Pickup	Toyota	2017		
					Tyre 195 R-15C 107/105	1
					Injector Card	1
					Dry Battery 12V 85Ah	1
					Fuel Injector	2
					Rear Hub with Bearing	Set
					Suspension Work	Set
					Side Glass	2
					Engine Overhauling	Set

5	SPF-332	Pickup	Toyota	2017	Filters	2
					Tyre 195 R-15C 107/105	1
					Turbo	1
					Dry Battery 12V 85Ah	1
					Dent & Paint	1
					Engine Overhauling	Set
					Air Flow Sensor	1
					Electric Work along with Bulb	1
					Back Light Assembly	2
						2
6	SPF-188	Pickup	Toyota	2017	Filters	2
					Tyre 195 R-15C 107/105	4
					Dry Battery 12V 85Ah	1
					Dent & Paint	1
					Iron Steers	Set
					Fuel Injector	4
					Front Safeguard	1
					Front Bumper with Show Grill	1
					Rear Bumper	1
					Complete Seat Repair with Cover	Set
						2
						4
7	SPF-219	Pickup	Toyota	2017	Diesel Pump	1
					Dry Battery 12V 85Ah	1
					Dent & Paint	1
					Self Repair	1
					Head Lights	Set
					Engine Overhauling	Set
					Radiator Assembly with Fan & Shroud	Set
						2
						4
						1
8	SPF-360	Pickup	Toyota	2017	Clutch Plate & Bearing	1
					Pressure Plate	1
					Complete Brake work along with Parts	Set
					Brake Disc with Clipper	2
					Turbo	1
					Back Light Assembly	2
					Back Light Assembly	2
					Engine Overhauling	Set
						2
						4
9	SPF-185	Pickup	Toyota	2017	Dry Battery 12V 85Ah	1
					Front Bumper with Show Grill	1
					Suspension Work	Set
						2
						4

					Complete Brake work along with Parts	Set
					Side Glass	2
					Iron Stears	Set
					Dent & Paint	1
10	SPF-363	Pickup	Toyota	2017	Filters	2
					Tyre 195 R-15C 107/105	4
					Diesel Pump	1
					Dry Battery 12V 85Ah	1
					Dent & Paint	1
					Kamani Work	set
					Self Repair	1
					Head Lights	Set
					Radiator Assembly with Fan & Shroud	Set
11	SPF-208	Pickup	Toyota	2017	Filters	2
					Tyre 195 R-15C 107/105	4
					Diesel Pump	1
					Dry Battery 12V 85Ah	1
					Dent & Paint	1
					Kamani Work	set
					Self Repair	1
					Back Light Assembly	2
					Engine Overhauling	Set
12	SPE-823	Pickup	Toyota	2016	Filters	2
					Tyre 195 R-15C 107/105	4
					Diesel Pump	1
					Dry Battery 12V 85Ah	1
					Dent & Paint	1
					Kamani Work	set
					Self Repair	1
					Head Lights	Set
					Engine Overhauling	Set
13	SPF-321	Pickup	Toyota	2017	Filters	2
					Tyre 195 R-15C 107/105	4
					Diesel Pump	1
					Dry Battery 12V 85Ah	1
					Dent & Paint	1
					Suspension Work	Set
					Back Light Assembly	2
					Engine Overhauling	Set
14	SPB-645	Pickup	Toyota	2010	Filters	2
					Tyre 195 R-14C 107/105	4
					Dry Battery 12V 85Ah	1
					Clutch Plate & Bearing	1
					Pressure Plate	1

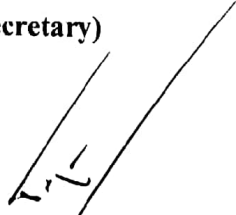
				Complete Brake work along with Parts	Set
				Complete Seat Repair with Cover	Set
				Suspension Work	Set
				Generator 12V	1

(Chairman)



(Hafeez Ur Rehman) PSP,
Superintendent of Police,
Police-15, Karachi.

(Secretary)



(Tariq Akhtar Memon) SPS,
Deputy Superintendent of Police,
HQTR Police-15, Karachi.

(Member)



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

UNDERTAKING ON RS.100/- NON JUDICIAL STAMP PAPER

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

Signature of Contractor / Supplier:

Name of Firm with full Address:

Email Address: _____

Telephone (Office): _____

Fax No. : _____

Mobile No. : _____

SAMPLES

Form-I

Letter of Acceptance

To,
Superintendent of Police Muhafiz Force / Police-15
Chairman Procurement Committee,
Muhafiz Force / Police-15, Karachi.

Dear Sir,

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

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

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

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

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

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

Dated this _____ day _____ of 2026.

{Signature}

{in the Capacity of}

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

CONTRACT FORM

Rs. 100/- Non Judicial Stamp Paper

CONTRACT AGREEMENT**"REPAIR OF TRANSPORT FOR MUHAFIG FORCE / POLICE-15****Letter of Acceptance. NO. PRO: ()/SGHKK, Dated:**

This Agreement made the _____ day of _____ 2026, between the Superintendent of Police, Muhafiz Force / Police-15, Karachi called here in the "The Purchaser" & M/s _____ (Place, Address, Location) called here in "The Supplier".

Whereas the Purchaser is desirous that certain work of vehicles should be repair by supplier for the financial year 2025-26 and whereas the supplier has accepted an offer for the repair work of vehicles as per rates approved by the procurement of following description, with specification and quantity given below.

Muhafiz Force / Police-15 will communicate their requirement to M/s _____ for the work of "Repair of Transport" for Muhafiz Force / Police-15 on as and when required basis.

M/s _____ will work for Repair of Transport for Muhafiz Force / Police-15 on as and when required basis.

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

NOW THIS AGREEMENT WITNESSED AS FOLLOWS:

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

5. M/s _____ will submit a summary of invoices on completion of work done for Repair of Transport to Muhafiz Force / Police-15 Sindh Police during the financial year 2025-26. The articles/stores will be delivered upon proper receipt signed by the authorized officer on the delivery challan. The original challan will be attached with the bills.
6. The purchaser reserves the right to cancel the supply order in case of delayed supply.
7. The Purchaser reserves the right to increase or decrease the quantity of any item when deemed necessary without assigning any reason.
8. Repair work should be done within the stipulated date and time as given in the order. Tardiness which 0.1% penalty per day of the total cost of the ordered items will be imposed or security money will be forfeited.
9. In case of failure to adhere to the stipulated delivery period, the purchaser reserves the right to take any action according to SPPRA Rule 2010 (Amended till yet).
10. The earnest money of successful bidder will be released after 10% Performance Security is deposited in shape of pay order. The performance security will be released after completion of the Contract Period.
11. If the MTO / Muhafiz Force / Police-15 found damage of any repair work, shall be replaced free of cost.
12. The Stamp Duty will be deducted on every supply order.
13. I/We, perfectly understand all the above conditions and general directions of the tender. I/We bind myself/ourselves to abide by them and I/We also understand my/our contract is liable to be terminated in case of breach of any of the terms of contract. In that case, my/our security deposit will be forfeited by the purchaser.
14. I/We, shall abide by the General Sales Tax/Sindh Tax & Other Taxes rules and applicable.
15. I/We, solemnly declare that the information furnished by me/us is correct to the best of my /our knowledge and if found incorrect our contract will be liable to be terminated.
16. This agreement will be enforce upto 30-06-2026, and extendable on the same rate on the occasion 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 Muhafiz Force / Police-15 Headquarter)

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

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

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

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

Place:

Signature and seal.

Date:

INTEGRITY PACT

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

Contract Number No.
Contract Value Rs.
Contract Titles **Repair of Transport for Muhafiz Force / Police-15**

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 Punjab (GoP) or any administrative subdivision of agency thereof or any other entity owned or controlled by GoP 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 Muhafiz Force / Police-15 (PA), except that which has been expressly declared pursuant to the above.

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. It shall not take any action or will not take any action to circumvent the above declaration, representation and warranty.

M/s. _____ accepts full responsibility and strict liability for any false declaration, not making full disclosure, misrepresenting facts or taking any action like 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 the commission, gratification, bribe, finder's fee or kickback given by M/s. _____ 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.