



Police Department, Government of Sindh (www.sindhpolice.gov.pk)

Police Department Government of Sindh



Bid Document 2026-27 Feeding For Horses Of Mounted Police South Zone Karachi.

Phone No.021-99205670

No.021-99205671

www.sindhpolice.gov.pk

M/s _____

[Handwritten signatures and marks]



Police Department, Government of Sindh (www.sindhpolice.gov.pk)

- 1) Instructions to Bidders on pg # 3*
- 2) Bid form is attached on pg # 4*
- 3) Bid Security Form is attached on pg # 5*
- 4) Performance Security Form is attached on pg # 6*
- 5) Evaluation Criteria is attached on pg # 10*
- 6) Sample Contract Agreement is attached on pg# 13 - 16*
- 7) Technical Proposal form is attached as Annexure-A*
- 8) Financial Proposal Form is attached as Annexure-B*



Invitation to Bid

Affix /Paste Advertisement (IFB or FOI)

Instruction to bidder

- i. The bidder is expected to examine the Bidding Documents, including all instructions, forms, terms, approved samples. Failure to furnish all information required by the Bidding documents or submission of a Bid not substantially responsive to the Bidding Documents in every respect would result in the rejection of the Bid.
- ii. The Police department, Government of Sindh, request Tender Bids in sealed envelope as per information required in this document.
- iii. The Technical Proposal should contain all the bid items without quoting the price and must list firm's clientele, details of past project, item specification etc. Financial bid of firms not obtaining minimum passing criteria on Technical basis will not be opened.
- iv. Interested/Eligible bidders may obtain further information on the bid and inspect the bidding documents at the office of Deputy Inspector General of **Police South Zone, Karachi.**
- v. All bids must be accompanied by earnest money (2%) of total bid amount, and must be delivered to the **office of Deputy Inspector General of Police South Zone, Karachi** on or before 1400 hours on _____. The bids will be publicly opened in the **office of Deputy Inspector General of Police South Zone, Karachi. at 1430** hours on the same day in presence of bidders who wish to remain present.
- vi. The Police department, Government of the Sindh will not be responsible for any costs or expense incurred by bidders in connection with the preparation or delivery bids.
- vii. Bidders shall submit bids, which comply with the bidding documents, for alternate bids bidder has to purchase separate bidding documents and alternate bid shall be treated as separate bid.
- viii. Competent authority can cancel the bidding process at any time prior to the acceptance of a proposal as per provision of Rule-25(1) of SPP Rules.2010.
- ix. All prices quoted must include any Taxes applicable, i.e. Income Tax, Sales Tax or any other tax imposed by government by law. If not specifically mentioned in the Quotation, then it will be presumed that the prices include all the taxes.
- x. Enquiries regarding this RFP shall be submitted in writing to:
- xi. **The office of Deputy Inspector General of Police South Zone, Near Police Station Artillery Maiden Karachi, Phone: (92-21) – 021-99205670-71.**
- xii. Every page of the tender document should be signed and sealed by the bidder.
- xiii. The details of this notice are also available on website of Police department (www.sindhpolice.gov.pk) and SPPRA, Government of Sindh (www.sppra.gov.pk).



BID FORM for _____

To:

**The Deputy Inspector General of Police
South Zone, Karachi-Pakistan.**

Sir,

Having examined the bidding documents, the receipt of which is hereby duly acknowledged, for the above Contract, we, the undersigned, offer to supply, deliver and test in conformity with the said bidding documents (Technical and Financial proposals are attached as annexure-A & B respectively) are submitted herewith separately as per your requirement.

We undertake, if our Bid is accepted, to complete the supply in accordance with the delivery time mention in this tender documents.

If our Bid is accepted, we will provide the performance security in the sum equivalent to equal to 10% percent of the Contract Price i.e., Rs. for the due performance of the Contract as per bid Security Form.

Dated this _____ day of _____ 2026

WITNESS

BIDDER (Sign + Seal)

Signature: -----

Signature: -----

Name:-----

Name:-----

Title:-----

Title:-----

Address:-----

Address:-----

CNIC #:-----

CNIC #:-----



BID SECURITY FORM

WHEREAS _____ (hereinafter called "the Bidder" has submitted its bid dated _____ for the purchase of " _____", (hereinafter called "the Bid").

KNOW ALL MEN by these presents that We _____ (Name of Bank) of _____ (Name of Country) having our registered office at _____ (address of Bank) hereinafter called "the Bank") are bound into the Deputy Inspector General of Police, South Zone, Karachi, Pakistan (hereinafter called "the Purchaser") in the sum of _____, for which payment well and truly to be made to the said Purchaser, the Bank bonds itself, its successors and assigns, by these presents.

Sealed with the Common Seal of the Bank this _____ day of _____, 2026.

THE CONDITIONS of this obligation are:

1. If the Bidder withdraws its Bid during the period of bid validity specified by the Bidder on the Bid Form; or
2. If the Bidder does not accept the corrections of his Total Bid Price; or
3. If the Bidder, having been notified of the acceptance of its Bid by the Purchaser during the period of bid validity:
 - (a) Fails or refuses to furnish the performance security, in accordance with the Instructions to Bidders; or
 - (b) Fails or refuses to execute the Contract Form, when requested.

We undertake to pay to the Purchaser up to the above amount, according to, and upon receipt of, its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or both or all the three above stated conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to 120 days beyond the period of bid validity, and any demand in respect thereof should reach the Bank not later than such date.

(NAME OF BANK)
By _____
(Title)
Authorized Representative



PERFORMANCE SECURITY FORM (Applicable in case of bank guarantee)

To:

The Deputy Inspector General of Police
South Zone, Karachi-Pakistan.

WHEREAS (Name of the Contractor)

Hereinafter called "the Contractor" has undertaken, in pursuance of the bid for the purchase of hardware including "_____", dated ____ 2026, (hereinafter called "the Contract").

AND WHEREAS we have agreed to give the Contractor a Guarantee:

THEREFORE WE hereby affirm that we are Guarantor and responsible to you, on behalf of the Contractor, up to a total Sum of Rs.... 10% of the total contract value (Amount of the guarantee), and we undertake to pay you, upon your first written demand declaring the Contractor to be in default under the Contract, and without cavil or argument, any sum or sums, within the limits of 10% of the total contract value (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 ____ day of ____ 2026, or the warranty period.

[NAME OF GUARANTOR]

Signature _____

Name _____

Titel _____

Address _____

Seal _____



1. General Terms & Conditions

(i) Bid Bond

A bid bond, and bid security in the shape of a Pay Order / Bank Draft in favor of **DIGP/South Zone Karachi** equivalent to **2%** of the total cost of bid should be submitted along with the tender.

(ii) Validity of the proposal

All proposal and price shall remain valid for a period of 90 days from the date of the opening of Tender. However, the responding organization is encouraged to state a longer period of validity for the proposal.

(iii) Currency

All currency in the proposal shall be quoted in Pakistan Rupees (PKR).

(iv) Withholding Tax, Sales Tax and other Taxes

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.

(v) Stamp Duty

Stamp duty for contract documents shall be borne by responding organization/bidder at the time of signing of contract.

(vi) Financial Capabilities

The RO(s) shall describe the financial position of its organization. Income Statement or Annual Report should be included in the detailed Technical Proposal.

(vii) Liquidated damages.

- a) It is utmost importance that schedule to tender should be filled in very carefully and the instructions set forth above, scrupulously complied with failing which the offer will be ignored. In case of non-completion of supply within stipulate period Security deposit will be forfeited in favor of the Police Department, Government of Sindh, Karachi as stated at sub clause (d).



- b) An affidavit that the firm declares details of litigation with any client during the last 5 years is provided.
- c) An affidavit that the firm has never been blacklisted by any Government Department.
- d) Liquidated damages of 2% per day of the contract price will be deducted for delayed supply/delivery of items then purchaser reserve the right to cancel the contract, forfeit the performance security and black list the firm.

(viii) **Delivery Time**

- Loosen Hara (Fresh) Daily After issuance of Purchase Order.
- Other Feeding Items Monthly after issuance of purchase order.
- **Mode of payment:** 100% after supply of item(s) and successful inspection on site.
- Release of performance guarantee after completion of contract.

Execution / Delivery of all the items of the Bid will be at Police Station Clifton in the office of Incharge Mounted Police Clifton Karachi.

- (a) The earnest money is refundable after finalization of the bid in case of returned of financial bid un-opened to non-respective bidders, on request after opening of financial bids or when award / placement of purchase order is finalized. The bidder will however have to apply for refund through a written request on their company / firm letter head addressed to DIGP/South Zone Karachi.
 - (b) The Successful bidder will have to deposit 10% security of the amount of contract in the form of pay order, bank guarantee or any other financial instrument recognized by Government of Pakistan, to the satisfaction of the office of the DIGP South Zone Karachi, Near Police Station Artillery Maidan Karachi Phone No. 021-9205670-71
- (ix) . The same will be returned on due completion of the contract.
- (x) To conform, the approved samples, the evaluation criteria of bids will be base on the technical expert opinion, observation and terms and condition set forth in the bidding documents, tender notice and Bid Form or as deemed appropriate by the Purchase Committee.
- (xi) Date of Opening of Financial Proposals will be announced separately. The proposal of only those bidders will be considered / opened which are declared qualified after evaluation of technical bids and upon fulfilling all the condition by the procurement committee.
- (xii) Further enquiry can be made from DIGP/South Zone Karachi on Phone: (92-21) – 021-99205670-71
- (xiii) Conditional tenders/bids will not be acceptable.



Police Department, Government of Sindh (www.sindhpolice.gov.pk)

- (xiv) Authority Letter from Principal Company for product and vender authentication shall be provided with the bid.
- (xv) Police department reserves the right to increase or decrease the scope of work/number of items without assigning any reason.

2. Mode of Delivery and Address

Technical and Financial proposals (2 copies each) should be submitted by 1400 hours on _____ at the address given below.

**Office the Deputy Inspector General of Police
South Zone, Near Police Station Artillery Maiden Karachi-Pakistan.
Phone 021-99205670-71**

- i) The tender will be opened on the same day at 1430 hours at the same address. The responding organization shall deliver 2 (two) copies of the Tender documents. The bid security of 2% of the offer in shape of Bank guarantee or Pay Order shall be enclosed in the envelope without the bid security shall not be considered and bid shall be rejected.
- ii) Proposals shall be dropped in the sealed tender box kept in the office of DIGP/South Zone Karachi upto 1400 hours on _____. Samples should however be delivered by hand so as to reach the address given above by the last date indicated for submission. **PROPOSALS RECEIVED BY FAX OR EMAIL SHALL NOT BE ACCEPTED.**

iii) Submission of Proposal

The complete proposals should be submitted by 1400 hours on _____ at the address given in 2(ii) above.

The format of submission of proposal is attached as Annexure A & B. Please provide samples of all the items proposed.

***CNIC copies of Owner/Authorized person along with witness should be enclosed.
(Please provide photocopies of relevant documents).***

Opening of Proposals

The proposals submitted against this RFP will be opened on date mentioned above at 14:30 hours in front of the **Procurement Committee** of Sindh Police.



Police Department, Government of Sindh (www.sindhpolice.gov.pk)
3. Evaluation and Comparison of Technical and Financial Bids

The evaluation will be performed assuming the Contract will be awarded to the bid confirming to Eligibility Criteria and most closely conforming to evaluation criteria and other conditions specified in the bidding documents and having lowest evaluated cost.

a. Eligibility Criteria

- Valid Registration with Income Tax.
- Valid Registration with Sales Tax
- Company History years in business.
- Under taking 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.
- Affidavit/Undertaking on stamp paper that the firm has not been black listed previously by any executing agency.

(Note: All documents are mandatory and must be provided otherwise the bid will not be considered).

Evaluation Criteria and Comparison of Bid

The Proposals shall be evaluated on the basis of following parameters.

S.#	Evaluation Parameter	Marks	Brief Questionnaire												
1	Approved Samples	300	Compliance with required Samples of Food items.												
2	Financial Capabilities	200	• Bank statement of last () years <table><tr><td>Minimum three year</td><td>Marks 75</td></tr><tr><td>More than three year</td><td>Marks 100</td></tr><tr><td>Less than three year</td><td>Each year obtain 25- Marks</td></tr></table> • Annual turnover of last ()years <table><tr><td>Minimum three year</td><td>Marks 75</td></tr><tr><td>More than three year</td><td>Marks 100</td></tr><tr><td>Less than three year</td><td>Each year obtain 25- Marks</td></tr></table>	Minimum three year	Marks 75	More than three year	Marks 100	Less than three year	Each year obtain 25- Marks	Minimum three year	Marks 75	More than three year	Marks 100	Less than three year	Each year obtain 25- Marks
Minimum three year	Marks 75														
More than three year	Marks 100														
Less than three year	Each year obtain 25- Marks														
Minimum three year	Marks 75														
More than three year	Marks 100														
Less than three year	Each year obtain 25- Marks														
3	Relevant Experience	200	• Bidder should provide Work Orders relating to work/supply mentioned in the Tender Notice. <table><tr><td>Minimum three Work Orders</td><td>Marks 150</td></tr><tr><td>More than three Work Orders</td><td>Marks 200</td></tr><tr><td>Less than three Work Orders</td><td>Each year obtain 50- Marks</td></tr></table>	Minimum three Work Orders	Marks 150	More than three Work Orders	Marks 200	Less than three Work Orders	Each year obtain 50- Marks						
Minimum three Work Orders	Marks 150														
More than three Work Orders	Marks 200														
Less than three Work Orders	Each year obtain 50- Marks														
	Total Marks	700													

N.B.

Minimum passing/qualifying marks is 80% i.e. **560 marks out of 700 marks**. The bid not obtaining minimum qualifying score shall not be considered and rejected. Out of the bids qualifying the Evaluation Criteria, the bid with lowest evaluated cost shall be awarded contract provided it meets all other procedural requirements.



Police Department, Government of Sindh (www.sindhpolice.gov.pk)

The bidder should provide the following required information and placing this from on top of the Technical Proposal. Relevant portion of the Technical Proposal should be referenced in this form

Information Required

A General

- 1 Name of Bidder
- 2 No of Years in business in Pakistan
- 3 No of Offices locations in Pakistan
- 4 Annual Turnover (Million Rs.)
- 5 Value of projects in hand (details may be given)
- 6 Year of Incorporation
- 7 Status of the Bidder
 - Sole Proprietor
 - Partnership Firm
 - Private Limited Company
 - Public Limited Company
 - Entity registered / incorporated outside Pakistan (Give details)
 - Other (Please specify)
- 8 Names of Owner / Partners / Chief Executive / Directors
- 9 Details of Registered Head Office (Address, Phone, Facsimile, Email and Website information)

4. Contacting the Purchaser

Any effort by a bidder to influence the Purchaser in the Purchaser's decisions in respect of bid evaluation, or Contract award will result in the rejection of the bidder's bid.

5. Purchaser's Right to Accept the Bid or Reject the Bid

The Purchaser reserves the right to accept or reject the bid in according with SPP Rules-2010, (amendment 2019) and to annul the bidding process at any time prior to award of Contract, without thereby incurring any liability to the bidder or any obligation to inform the bidder of the grounds for the Purchase's action.

Definitions



In this Contract, the following terms shall be interpreted as indicated:

- **“Purchaser”** means the Sindh Police Department, Government of the Sindh, Karachi – Pakistan
- **“Contractor”** means the individual or firm whose bid has been accepted by the Purchaser and the legal successors, in title to the Contractor.
- **“Contract”** means the agreement entered into between the Purchase and the Contractor, as recorded in the Contract Form signed by the parties, including all Schedules and Attachments thereto and all documents incorporated by reference therein.
- **“Commencement Date of the Contract”** means the date of signing of the Contract between the Purchaser and the Contractor.
- **“Contractor Price”** means the price payable to the Contractor under the Contract for the full and proper performance of its contractual obligations.
- **“Contractor Value”** means that portion of the Contract Price adjusted to give effect to such additions or deductions as are provided for in the Contract, which is properly apportionable to the Software or Services in question.
- **“Services”** means services, such as testing and other such obligations of the Contractor covered under the Contract.
- **“Works”** means all items to be provided and work to be done by the Contractor under the Contract.
- **“RO”** means Responding Organization/ Bidder Firm.
- **“RFP”** means Request for Proposal.



Sample Contract Agreement

1. This contract agreement is made and entered into on _____, 2026, BY AND BETWEEN.

- i) **The Senior Superintendent of Police District South, Karachi,** hereinafter referred as Purchaser, which expression shall unless repugnant to the context or meaning thereof, be deemed to include its successors and permitted assigns officers delegated to perform functions procurements for and on behalf of DIGP South Zone Karachi of Sindh Police department of ONE PART.

AND

- ii) M/S _____ having its registered office at hereinafter referred as supplier, which expression shall, unless repugnant to the context of meaning thereof, be deemed to include its successors and permitted assigns of the OTHER PART.

2. WHEREAS the Superintendent of Police Headquarter South Zone, Karachi (Secretary Procurement Committee) is entrusted with responsibility of procurement of feeding item for Horses Mounted Police South Zone Karachi during current financial year 2026-27 as per description and quantity, given below:-

S.NO.	ITEM NAME	QUANTITY
---	---	---
---	---	---
---	---	---

3. AND WHEREAS, the **Senior Superintendent of Police District South Karachi,** (Chairman Procurement Committee) in accordance with the Sindh Public Procurement Rules, 2010 (amendment 2019) vide Notification No. SORI(SGA & CD) 2-3012010, DATED: 8TH March 2010 invited tenders for supply of above article through advertisement in national newspapers.
4. That **M/s. _____** participated in the response of open tenders, floated by DIGP/South Zone Karachi by submitting Technical and financial proposal, after necessary evaluation of the item



Police Department, Government of Sindh (www.sindhpolice.gov.pk)
/ articles described above; the Departmental Procurement Committee opened the Technical and financial bids proposals in front of all bidders on _____.

5. That the rates offered by M/s. _____ for the item / articles as shown and given below, were found to be lowest offered in comparative terms with the rates of other bidders participating in the process. Therefore, on the recommendation of Departmental Procurement Committee, the DIGP/South Zone Karachi has accorded approval to place purchase/procurement order with M/s. _____ on terms and conditions specified below:-

NOW THEREFORE PARTIES HEREBY AGREE AS FOLLOWS

- i) That M/s. _____ shall supply Feeding items, for Horses of Mounted Sindh Police Karachi as per schedule mention below.

S#	Item Name	Quantity	Rate Per KG	Total Cost	Date of Delivery
					1 st Date of Every Months
GRAND TOTAL COST					

- ii) That all feeding items shall be delivered made at Incharge Mounted Police Clifton South Zone, Sindh Police, Karachi between on working days only.
- iii) That every article shall be made and finished in all respects to entire satisfaction of Departmental Inspection Committee which shall be at liberty to reject any item/article or part thereof if it is not in accordance with approved sample mentioned in the tender documents submitted by supplier at the time of bidding, and evaluated and approved for this purchase order and such rejection shall be final. The no appeal or review will be permissible against the decision of inspection committee.
- iv) That the **Superintendent of Police Clifton South Zone Karachi**, shall give written receipt signed by him giving out complete details, exhibiting the number of items/articles delivered and the number items/articles accepted and rejected, and such receipts shall be conclusive evidence of the acceptance and rejection of the number of articles specified as accepted and rejected.
- v) That all articles rejected shall be taken back and removed by the M/s. _____ and nothing shall become due or recoverable by the M/s. _____ in respect on account of items/articles so rejected.



Police Department, Government of Sindh (www.sindhpolice.gov.pk)

- vi) That all feeding items for Horses of Mounted Sindh Police Karachi accepted after inspection shall be paid for by the **Superintendent of Police Clifton South Zone Karachi**, at the following rates, within financial year-2026-27

S#	Item Name	Quantity	Rate per KG	Total Cost
GRAND TOTAL COST				

- vii) M/S _____ will submit the bill of supplied items every month after the inspection.
- viii) The bill against the supply of above items for the current financial year 2026-27 should be furnished in advance alongwith 10% Bank Grantee / Pay Order.
- ix) In case M/s. _____ make default, in due performance of this agreement/contract in part or full, **Senior Superintendent of Police District South Karachi**, shall be at liberty to impose and recover L.D. Charges not exceeding 2% per month thereof.. The penalty shall be applicable only to the extent of items/articles supplied late.
- x) The **Senior Superintendent of Police District South Karachi**, shall have right to assess, demand and recover any damages suffered by Police Department due to late supply of the items/articles from the supplier.
- xi) The **Senior Superintendent of Police District South Karachi**, shall be at liberty to deduct and retain the amount so assessed from the bill that may be or may become due and payable at or after the time of such failure to the M/s. _____ by the said **Senior Superintendent of Police District South Karachi**, whether by virtue of agreement or otherwise.
- xii) That all conditions laid down in the rules framed for procurement by the Government shall apply to transactions made under this contract agreement and both parties shall be bound by it.
6. This contract agreement shall be construed, and the legal relations created herein will be determined in accordance with the laws of Islamic Republic of Pakistan.
7. Any notice required under this contract agreement shall be in writing and shall be effective when received by the addressee at its given address.



Police Department, Government of Sindh (www.sindhpolice.gov.pk)

8. If any term, conditions, or provision in this Agreement is found to be invalid, unlawful or unenforceable to any extent, the parties shall endeavour in good faith to agree to such amendments that will preserve, as far as possible, the intentions expressed in the Agreement. If the parties fail to agree on such amendments, such invalid terms, condition or provision will be served from remaining terms, conditions and provisions, which will continue to be valid and enforceable to the fullest extent permitted by law.
9. This agreement may be amended only in writing signed by both the parties.
10. IN WITNESS WHEREOF, the parties have executed this agreement on the date set forth above.

Senior Superintendent of Police
District South Karachi
(Chairman of Procurement Committee)
On Behalf of DIGP/South Zone Karachi
Phone No.021-99205670
No.021-99205671

On Behalf of

M/S _____

Witness:

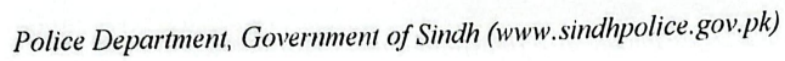
1) _____

2) _____



Specification for Feeding Items for Horses (Mounted Police)
for Financial Year 2026-27

S.#	Description of Procurement	Quantity (Where applicable)	Rate	Amount
1	Gram Dana (Daal Chana)	17374 KG		
2	Barley Chipa	17374 KG		
3	Wheat Brown	17374 KG		
4	Coconut Oil	89 425 LTR		
5	Salt Lahori	383 250 KG		
6	Green Fodder (Loosen Hara)	22995 KG		
7	Hari Cuter (Makai)	229950 KG		



Annexure –“ A”

Technical Proposal Form

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

BIDDER (Sign + Seal)

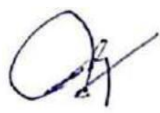
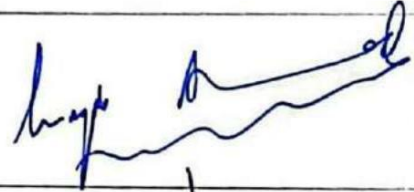
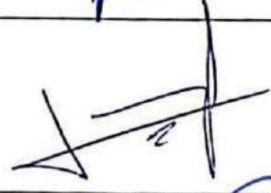
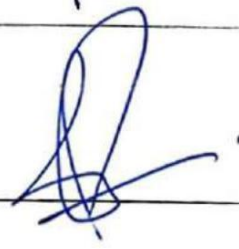
Financial Proposal Form

Bidder's Profile				
Name				
Official Address				
Telephone(s) No.				
Official Fax No.				
GST Registration No.				
Income Tax Reg. No.				
No. of years in business				
S.No.	Item Name	Quantity	Unit Cost (Rs)	Total Cost (Rs) inclusive all taxes
Total Cost in Pak Rupees (in words. _____)				

Note:- Earnest money will be equivalent to 2% of the total bid cost Only Pay Order/Bank Draft for earnest money will be acceptable in favor of **Deputy Inspector General of Police South Zone Karachi**. Phone No.021-99205670 or 021-99205671

BIDDER (Sign + Seal)

ATTENDANCE OF PROCUREMENT COMMITTEE MEETING
MEMBERS FOR THE DISCUSS ON (BID DOCUMENTS/APP &
SPECIFICATION) FOR HORSE FEEDING ITEMS FOR
MOUNTED POLICE ON 30-07-2026.

S#	Members	Signature
1	(Mahzoor Ali) PSP SSP/South District South Zone Karachi (Chairman Procurement Committee)	
2	(Muhammad Ayoub Bhurgari) PSP SP/PHQ Garden South Zone Karachi (Secretary Procurement Committee)	
3	(WAQAR AHMED TANOLI) SPS SDPO Clifton Division South Karachi. (Member Procurement Committee)	
4.	Syed Hamzah Meer - Rep: GPLC Karachi (Member Procurement Committee)	
5.	Rep: Live Stock Department Sindh (Member Procurement Committee)	

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE'S CONVENED ON
30.07.2026 AT 1400 HOURS IN THE OFFICE OF DIGP, SOUTH ZONE, KARACHI
FOR PROCUREMENT OF FEEDING ITEMS FOR HORSES OF MONTED POLICE
SOUTH ZONE KARACHI, DURING THE FINANCIAL YEAR 2026-2027.

The following Officers have attended the subject meeting: -

- | | | |
|----|-----------------------------------|-------------|
| 1. | SSP South District. | (Chairman) |
| 2. | SP Headquarter Garden. | (Secretary) |
| 3. | SDPO Clifton Sub-Division South. | (Member) |
| 4. | Rep. of CPLC. | (Member) |
| 5. | Rep. Live Stock Department Sindh. | (Member) |

Agenda: -

- (i) To approve the Procurement Plan for the year 2026-27.
- (ii) To approve the specification.
- (iii) To approve the Bid document/NIT

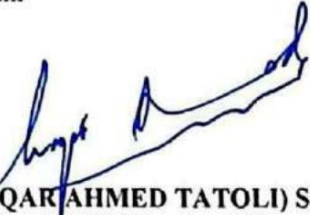
Discussion / Decisions: -

- (i) The Committee discussed the agenda of meeting in detail and approved the same. The committee recommended that the tender notice may be floated in the press at an early date.


(MANZOOR ALI) PSP
Chairman Procurement Committee
SSP/South District, South Zone, Karachi


(MUHAMMAD AYOOB BHURGARI) SPS
SP/PHQ South Zone, Karachi
Secretary


Rep. of CPLC Karachi
Member


(WAQAR AHMED TATOLI) SPS
SDPO/Clifton Sub-Division, South Zone, Karachi
Member


Rep. of Live Stock Deptt. Govt of Sindh
Member

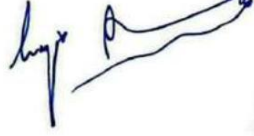
(35) گھوڑوں کے لئے مطلوبہ راشن کی تفصیلات

نمبر شمار	نام اشیاء	تعداد	اسپیکفیکیشن
01	چند دانا	17374 کلوگرام	چند دانا اعلیٰ کوالٹی اور صاف ستھرا ہونا چاہئے چند دانا موٹا ہونا چاہئے
02	جو چھپا	17374 کلوگرام	جو چھپا گیلانٹیں ہونا چاہئے جو چھپا بدبودار نہیں ہونا چاہئے اعلیٰ کوالٹی اور صاف ستھرا ہونا چاہئے
03	بھوسہ گندم	17374 کلوگرام	بھوسہ گندم زیادہ باریک نہیں ہونا چاہئے بھوسہ گندم دانے دار اور موٹا ہونا چاہئے اعلیٰ کوالٹی اور صاف ستھرا ہونا چاہئے
04	تیل کھوپرا	89.425 کلوگرام	تیل کھوپرا خالص کھوپرے کا ہونا چاہئے کسی قسم کا دوسرا تیل مکس نہیں ہونا چاہئے
05	نمک لاہوری	383.250 کلوگرام	صاف ستھرا اور اعلیٰ کوالٹی اور ثابت ہونا چاہئے
06	لوں ہرا	22995 کلوگرام	خالص لوں ہونا چاہئے کسی قسم کی دوسری گھاس اور برسین مکس نہیں ہونا چاہئے ہر روز تازہ اور صاف ستھرا ہونا چاہئے
07	ہری کتر	229950 کلوگرام	کتر ہری اور تازہ ہونا چاہئے




(INCHARGE)
MOUNTED POLICE SINDH
CLIFTON KARACHI







ANNUAL PROCUREMENT PLAN (WORKS, GOODS & SERVICES)
FINANCIAL YEAR 2026-27

S.#	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	2 nd	3 rd	4 th	
1	Gram Dana (Daal Chana)	17374			Rs. 28,168,000	Non ADP	Single Stage Two Envelop					The Items provided should be in Good Conditions
2	Barley Chipa	17374										
3	Wheat Brown	17374										
4	Coconut Oil	89.425										
5	Salt Lahori	383.250										
6	Green Fooder (Loosen Hara)	22995										
7	Hari Cuter (Makai)	229950										

(Muhammad Ayoub Bhurgari) SPS
SP/PHQ Garden South Zone Karachi
(Secretary)

Rep: C.P.L.C. Karachi
(Member)

(MAHMOOD ALI) PSP
Senior Superintendent of Police
District South Karachi
(Chairman Procurement Committee)

(WAQAR AHMED TANOLI) SPS
SDPO Clifton Division South Zone Karachi
(Member)

Rep: Live Stock Department Sindh
(Member)



GOVERNMENT OF SINDH
POLICE DEPARTMENT

No. G-I/ 440 /2026/Karachi

Dated 28 -07-2026.

ORDER

**CONSTITUTION OF COMMITTEES FOR PROCUREMENT OF FEEDING
ITEMS FOR HORSES OF MOUNTED POLICE SOUTH ZONE KARACHI FOR
THE FINANCIAL YEAR 2026-27.**

The following Committees are hereby Constituted for procurement of Feeding Items for
Horses of Mounted Police South Zone Karachi, for the financial year 2026-27:-

1. Procurement Committee

- | | |
|---|-------------|
| 1. SSP/District South Zone. | (Chairman) |
| 2. SP/HQ South Zone. | (Secretary) |
| 3. SDPO/Clifton Sub Division. | (Member) |
| 4. Rep. of CPLC Karachi. | (Member) |
| 5. Rep. of Live Stock Department Sindh Karachi. | (Member) |

2. Redressal of Grievances & Settlement of Disputes Committee

- | | |
|--|-------------|
| 1. DIGP/South Zone Karachi. | (Chairman) |
| 2. SSP/District City, South Zone. | (Secretary) |
| 3. SP/Investigation, South Zone. | (Member) |
| 4. Rep. of Accountant General Sindh Karachi. | (Member) |
| 5. Rep. of Food Department, Sindh Karachi. | (Member) |

Sd/-
(JAVED A. ODHO) PSP
INSPECTOR GENERAL OF POLICE,
SINDH, KARACHI.

Copy to the:-

1. Secretary Food Department, Government of Sindh request for nominating the representative.
2. Secretary, Live Stock Department, Govt. of Sindh, Karachi, request for nominating the representative.
3. The Accountant General Sindh, request for nominating the representative.
4. DIGP/South Zone Karachi.
5. Chief/CPLC Sindh Karachi request for nominating the representative.
6. SSP/District South Zone.
7. SSP/District City, South Zone.
8. SP/HQ South Zone.
9. SP/Investigation, South Zone.
10. SDPO/Clifton Sub Division.
11. PS to IGP Sindh.
12. PS to Addl: IGP Finance, Welfare & Logistics Sindh.
13. PA to DIGP/Finance, CPO Sindh Karachi.

(KHAWAR AKHAR SINDH) PSP
AICP Logistics
For Inspector General of Police,
Sindh, Karachi



ماڻھو

MAHMOOD



آفيس آف دي بھتي انسپيڪٽر جنرل آف پوليس سائوٿ زون ڪراچي

فون نمبر: 021-99205670-71



ٽينڊر نوٽيس

سنڌ پبلڪ پروڪيورمنٽ رولز 2010 ھاء ٽائين ٽرمينر ٿيل جي مھاليت وٽ پوليس ڪانو حڪومت سنڌ مائونٽڊ پوليس سائوٿ زون ڪراچي جي گھوڙن لاء ڄاڻايل ڪاٺ آئمز جي فراھمي لاء سيلز ٽيڪس ۽ ٻين لاڳاپيل ٽيڪسن لاء FBR مان رجسٽرڊ مجاز ڊيلرز/ڊسٽريبيوٽرز کان ٽينڊرز گھرائي ٿي

شمارو نمبر	آئمز جو نالو	تعداد
i	گرار ڦٽا (ٻال ڇٽا)	17374 ڪلوگرام
ii	ٻارلي ڇڀيا (جو)	17374 ڪلوگرام
iii	ڪڻڪ ناسي	17374 ڪلوگرام
iv	ڪوھري جو ٿيل	89425 ليٽر
v	لڙو لاهوري	383250 ڪلوگرام
vi	سائو گام (لوسن سائو)	22995 ڪلوگرام
vii	Hari Cutter (مڪشي)	229950 ڪلوگرام

ھدايتون:

1. دلچسپي رکندڙ سيلائز/فرمز اشاعت جي تاريخ کان ڪوڙا ٽينڊر فارمز (EPADS ذريعي E جمع ٿيڻ) ڪري سگھن ٿا. صحيح نموني پر ڪيل ٽينڊر فارمز 17-08-2026 منجهند 02:00 وڳي تائين EPADS تي اپ لوڊ ڪيا ويندا ۽ ساڳئي ڏينھن تي سمورن دلچسپي رکندڙ ڊيلرز (جيڪي موجود رهڻ جا خواهشمند هجن) ۽ پروڪيورمنٽ ڪمپني جي موجودگي وٽ DIPG سائوٿ زون ڪراچي جي آفيس مان مٿين آئمز جي فراھمي لاء هر آئمز 3000/- روپيا ٽينڊر فيس سان گڏ کوليا ويندا.
2. سنگل اسٽيج ٽو ٽينڊر طريقي ڪار 07 فيڊنگ آئمز جي نموني تي مشتمل 07 (بيگز/ بيڪٽس) جمع ڪرائيندو هر بيگ/ بيڪٽ تي پيڪٽ تي پرشائي کان بھڻ لاء وزن ۽ واضح اکرن وٽ ٽيڪنيڪل پروپوزل طور نموني جا نالا لکيل هوندا سمورا فراھم ڪيل آئمز بھترين معيار جا هجن نموني کان بغير واپس ٿي ھوندا ڪيو ويندو.
3. ٻي آرڊر جي صورت وٽ (DIPG) سائوٿ زون نڙد پوليس اسٽيشن آرٿياري ميدان ڪراچي جي حق و Payce's A/c جي صورت وٽ ڪيل واک جي 2% سولي رقم سان گڏ نقل و تجويز ڪيل پرفارما تي مھريند ٽينڊرز 17-08-2026 منجهند 02:00 وڳي تي يا پھريان DIPG سائوٿ زون نڙد پوليس اسٽيشن آرٿياري ميدان ڪراچي جي آفيس وٽ (افلي وٽ) ڪمپني پروفائيل سان گڏ ۽ بڻڊگ دستاويزن تي پيرل سيٽ سان گڏ ھارڊ ڪاپي وٽ جمع ڪرايو وڃي.
4. SPRA رولز ھاء ٽائين ٽرمينر ٿيل جي ٽرمز آف رول (ii) 46-1 وٽ ٽينڊرز وٽ شرڪت جي اھل سيلائز/فرمز جيڪي آئمز ٽيڪس ڊپارٽمنٽ GST/SRB ۽ ٻين لاڳاپيل ٽيڪسن وٽ رجسٽرڊ هجن اھي (دستاويزي ثبوت فراھم ڪيو ويندو) شرڪت جا اھل هوندا.
5. صرف پوليس ڊپارٽمنٽ پاران جاري ڪيل EPADS تي دستياب تجويز ڪيل ٽينڊر فارمز تي آڇ ڪيل واک کي قبول ڪيو ويندو جيئن ٿي سگھي. اضافي شيٽس منسلڪ هونديون جيڪڏھن گھربل هوندا.
6. مشروط ٽينڊر/فرمائيست تي غور نه ڪيو ويندو.
7. پوليس ڊپارٽمنٽ بغير ھو سبب ڄاڻائڻ جي آئمز جي تعداد گھٽ يا وڌ ڪرڻ جو حق محفوظ رکي ٿي.
8. مجاز اختياري SPRA رولز 2010 (ٽرمينر ٿيل 2019) جي رولز (i) 25 جي فراھمي مطابق پروپوزل جي قبوليت کان پھريان ڪنھن به وقت تي بڻڊگ عمل منسوخ ڪري سگھي ٿي.
9. واک دستاويز EPADS ويب سائيٽ http://portalsindhprocure.gov.pk ۽ سنڌ پوليس ويب سائيٽ www.sindhpolice.gov.pk تان ڏٺي لڙي ڪري سگھجن ٿا (سمورن پھريون سان گڏوگڏ آھي ته پنھنجو پاڻ کي واک جمع ڪرائڻ لاء ان لائن رجسٽر ڪرائڻ).
10. سراسري مالياتي ڌن لوڙ لازمي آخري پنج مالي سالن لاء ڪٽيل لاڳت يا وڌيڪ مطابق برابري ھجي لاڳاپيل بينڪ شاخ پاران تصديق ٿيل نازي بينڪ اسٽيٽمنٽ لازمي منسلڪ ھجي جيڪا موجود بيلنس ڏيکاري.
11. ڊيلرز کي گھرجي ته آخري پنج سالن دوران سرائي ٿيل ساڳئي قسم جي ڪمن وٽ تجويز رکندڙ هجن (گھٽ وٽ گھٽ ڪٽيل لاڳت جي گھٽ وٽ گھٽ 50% لاڳت ساڳئي قسم جا به ڪن).
12. اوٽ ڪمشنر پاران تصديق ٿيل اصل اسٽامپ پيپر تي قسم نامو د فرم/ڪنٽريڪٽر سرڪاري سان گڏوگڏ نجي اداري وٽ ڪم جي تڪميل وٽ غير ضروري دير يا ڪنھن قسم جي قانوني ڪارروائي، ڪاٺي اندر ڏيڻ وڌوڪن وٽ ملوث ناھي ۽ بليڪ لسٽ نه ٿي.
13. کلڻ جي تاريخ تي عام موڪل يا ٿورنٽنڊ صورتحال جي صورت وٽ يا ڪمپني جو ڪو ميمبر ھيڊڪوارٽر کان ٻاهر ھجي ته واک ايندڙ ھو واري ڏينھن تي ڏنل شيڊول مطابق کوليا ويندا اڻڄڻي ڦٽل جي دستيابي مطابق ڪشي ويندي.

(MAHZOOR ALI) PSP

سينيئر سپروائيزنگ آف پوليس
جسٽرڪٽ سائوٿ ڪراچي
(جيئر مين پروڪيورمنٽ ڪمپني)

INF-KRY:NO.3253/2026

I WORK FOR SINDH

www.iwork4sindh.com

JOB PORTAL BY
INFORMATION DEPARTMENT





TENDER NOTICE

In accordance with Sindh Public Procurement Rules, 2010, Amended upto date, the Police Department, Government of Sindh, invites tenders from authorized dealers/distributors only registered with FBR for Sales Tax, Income Tax & other related taxes for the supply of following feeding items for horses of Mounted Police, South Zone Karachi.

S.No.	Name of Items	Quantity
(i)	Gram Dana (Deal Chera)	17374 Kg
(ii)	Barley Chips	17374 Kg
(iii)	Wheat Bran	17374 Kg
(iv)	Coconut Oil	89.425 Ltr.
(v)	Salt Lahori	383.250 Kg
(vi)	Green Fooder (Loosen Hara)	22995 Kg
(vii)	Hari Cutter (Makal)	229950 Kg

INSTRUCTIONS:

- Interested suppliers/firms may download the Blank Tender form (E-submission through EPADS) with effect from the date of Publication. The tender forms duly filled shall be upload in EPADS till 17.08.2026 at 02.00 pm & open on the same date at 11.30 am in the presence of all interested bidders (who wish to attend Procurement Committee along with tender fees Rs.3,000/- each item for the supply of above items for the office of the DIGP/South Zone, Karachi).
- Single Stage Two Envelope Procedure will be adopted for the tender process. The interested supplier will submit 07 (Bags/Packets) containing Samples of 07 Feeding Items separately. Each (Bag/Packet) shall be marked with Samples name as Technical Proposal in bold and legible letters to avoid confusion.
- All items provided should be best quality, without samples bids will not be entertained.
- Sealed tenders on prescribed Performa in duplicate along with 2% earnest money of the total bid in the Shape of Pay Order (Payee's A/c in favor of DIGP/South Zone, Near Police Station Artillery Maidan Karachi should be submit (in envelope) along with company profile and a set of bidding documents duly filled in hard copy also to be submit in the office of the DIGP/South Zone, Near Police Station Artillery Maidan Karachi on or before 17.08.2026 at 1400 hours.
- Only Suppliers / Firms registered with FBR Income Tax Department GST/ SRB & other related taxes are eligible to participate in the tenders (Documentary proof required) in Terms of Rule 46-1(ii) of SPPRA Rules Amended upto date.
- Only bid offered on the prescribed tender form available on EPADS issued by the Police Department accepted. However, additional sheets may be attached, if required.
- Conditional tender/ application will not be entertained.
- Police Department reserves the right to increase or decrease the quantity of items without assigning any reason.
- Competent authority can cancel the bidding process at any time prior to the acceptance of a proposal as per provision of Rules-25(1) of SPPRA Rules 2010 (Amended 2019).
- Bid documents can be downloaded from EPADS website <http://portal.sindhpolice.gov.pk> and Sindh Police website www.sindhpolice.gov.pk (all bidders are advised to register themselves online for Bid submission).
- Average financial turn over must be equal as per estimated cost or above for the last five financial years. Recent Bank Statement duly attested by concerned Bank Branch must be attached showing available balance.
- The Bidders shall require experience in similar nature of work(s) executed during the last five years (AT least Two Similar nature works each having minimum cost 50% of the estimated Cost).
- Undertaking on original stamp paper duly attested by Oath Commissioner that the firm/contractor is not currently involved in any kind of litigation, department rift, abandoned or un-necessary delay in completion of any work in the Government as well as Private organizations and not blacklisted.
- In case of holiday and unforeseen circumstances on the date of opening or any member of the committee has to be carried out of the Headquarter, the bid shall be opened as per given schedule on the next working day. The payment shall be made as per availability of funds.

(MAHZOOR ALI PSP)

Senior Superintendent of Police

District South Karachi.

(Chairman Procurement Committee)

INF/KRY/3253/26

I WORK FOR SINDH

APEX PRINTERY

Quality supplies of Multi-colored
Corporate continuous Fair & legal
Stationery, Share Certificates &
Security Stationery items.

Contact

Tel: 32251657, 32255745, 32259074-5
Karachi Sunday 2 August 2026
18, Safdar 1448

BUSINESS RECORORDER

Founded by M.A. Zubert

www.brecorder.com | urdu.brecorder.com

VALUE	Rs
00	16.89
00	29.17
00	31.67
	76.14
	5.81
	72.60
	72