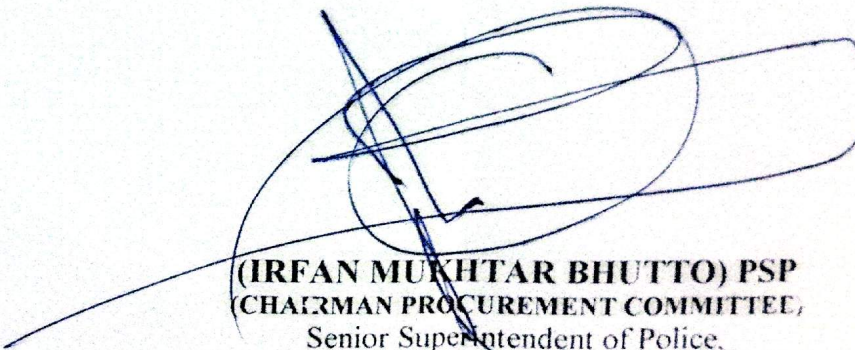


OFFICE OF THE SENIOR SUPERINTENDANT OF POLICE,
SECURITY, SPECIAL BRANCH, KARACHI

ANNUAL PROCUREMENT PLAN

S#	Description of Procurement	Quantity (Where applicable)	Estimated Unit Cost (Where applicable)	Total Estimated Cost	Fund Allocated	Source of fund (ADP/Non ADP)	Proposed procurement method	Timing of Procurement		
								1 st Qrt	2 nd Qrt	3 rd Qrt
1	Special Dogs Feed	6387.5 KG	Rs. 21,000/- (01 Bag 20 Kg)	Rs. 27,458/- (Per Bag)	Rs. 10,217,360/-	Non ADP	Single Stage One Envelope	2 nd Quarter		
2	Milk & Yogurt	4471.25 Liters	Rs. 243/- Per Liter	Rs. 320/-						


(IRFAN MUHTAR BHUTTO) PSP
(CHAIRMAN PROCUREMENT COMMITTEE,
Senior Superintendent of Police,
Security, Special Branch,
Karachi



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

POLICE DEPARTMENT GOVERNMENT OF SINDH



BID DOCUMENT

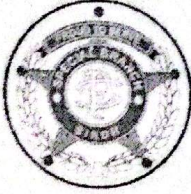
2026-2027

*DOG FOOD, FOR
CANINE UNIT, SPECIAL BRANCH, SINDH*

M/s. _____



- 1) *Instructions to Bidders on pg # 2*
- 2) *Bid form is attached on pg # 3*
- 3) *Bid Security Form is attached on pg # 4*
- 4) *Performance Security Form is attached on pg # 5*
- 5) *Evaluation Criteria is attached on pg # 9*
- 6) *Sample Contract Agreement is attached as Annexure-A*
- 7) *Financial Proposal Form is attached as Annexure-B*



**GOVERNMENT OF SINDH
POLICE DEPARTMENT
(Special Branch)**

TENDER NOTICE

Online bids/tenders on the BOQ rate basis, are invited from the interested potential bidders/firms having registration with F.B.R for Income Tax & General Sales Tax and should be on Active Taxpayer List (ATL) of FBR for following Procurement of Dog Feeding items (details placed in table below), under Rule No. 46(1) (Single Stage-One Envelop Procedure) of Sindh Public Procurement Rules 2010 (Amended 2019). **Single Stage-One Envelopes Procedure** would be followed as per detail provided by Rule 46(2) of SPPA Rules 2010. interested bidders are required to register themselves on EPAD system at the link: /<http://sindh.eprocure.govt.pk/#/supplier/registration> for submission of electronic bids.

Sr.#	Description of Job	Tender Schedule – Date & Time			
		Issue / Sale		Submission	Opening
		From	To		
1	Procurement of Dog Feeding item	08-10-2026	26-10-2026	27.10.2026 1330 hrs	27.10.2026 1400 hrs

TERMS & CONDITION

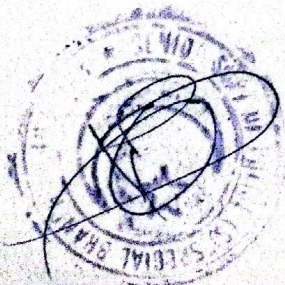
The details subject as well as terms & conditions including Bidder's Eligibility Criteria have been set forth in the bid document. The interested firms may get bid/tender document from the office of the DIGP/ SB office Keamari Police Complex Karachi against payment of Rs. 3,000/- on any working day during the above scheduled dates. The bid document(s) can also be downloaded from the SPPRA's website Portalsindh.eprocure.govt.pk as well as from Sindh Police official website www.Sindhpolice.govt.pk.

Original instruments of tender fee as mention above against each tender on cash payment (nonrefundable) and bid security @2% of budget as per procurement plan, in the shape of pay order / bank draft / CDR in original for submission and must reach procuring agency before the deadline for submission of bid in the address mentioned above.

Conditional bid or bids without bid security shall not be considered. If tender opening day is a Government announced holiday, then it will be opened on the very next working day.

Sd/-

(IRFAN MUKHTAR BHUTTO) PSP
(Chairman Procurement Committee)
Senior Superintendent of Police,
Security, Special Branch,
Karachi.





BID FORM for _____

To:

The Senior Superintendent of Police,
Security, Special Branch,
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 (Financial proposals are attached as annexure-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:-----

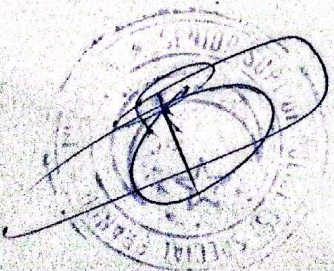
Title:-----

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 Senior Superintendent of Police, Security, Special Branch 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.

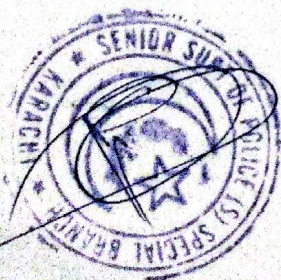
THE CONDITIONS of this obligation are:

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 28 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 Senior Superintendent of Police,
Security Special Branch,
Karachi-Pakistan.

WHEREAS (Name of the Contractor)

Hereinafter called "the Contractor" has undertaken, in pursuance of the bid for the procurement of Dog Food including "_____", dated _____ 2026-2027 (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

Title

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 SSP/Security Special Branch Karachi equivalent to 2.5% 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) 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.
- 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 0.025% 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.



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

- _____ months/weeks 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 Canine Unit Police Headquarter Garden, Karachi.

- (viii)** 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 **SSP/Security Special Branch**. The same will be returned on due completion of the contract.
- (ix)** To conform, the approved samples, the evaluation criteria of bids will be based 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.
- (x)** Further enquiry can be made from General Branch, SSP/ Security Special Branch Office, Keamari Karachi on telephone No.021-99263182.
- xii.** Conditional tenders/bids will not be acceptable.
- xiii.** Authority Letter from Principal Company for product and vender authentication shall be provided with the bid.
- xiv.** 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

Instruments of tender fee as mention above against each tender on cash payment (nonrefundable) and bid security @2% of budget as per procurement plan, in the shape of pay order / bank draft / CDR in original for submission and must reach procuring agency Proposals should be submitted **on 27-10-2026 at 1330 hours**

Office of the SSP/ Security, Special Branch Karachi.
Keamari Police Complex, Ground Floor Room No 020 just
opposite Jackson Police Station, Karachi. Telephone No. (92-
21)-99263182.

- i) The tender will be opened **on E-PAD (Online)27-10-2026 at 1400 hours**. 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) **Submission of Proposal**

The complete proposals should be submitted **on 27-10-2026 at 1330hours** on E-PAD (Online).

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

Opening of Proposals

The proposals submitted against this RFP will be opened **on E-PAD (Online) 27-10-2026 at 1400hours** in the presence of **Procurement Committee** of Sindh Police.

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 03 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 (03) years<table><tr><td>Minimum three year</td><td>Marks 75</td></tr><tr><td>More than three years</td><td>Marks 100</td></tr><tr><td>Less than three years</td><td>Each year obtain 25- Marks</td></tr></table> - Annual turnover of last (03) 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 years	Marks 100	Less than three years	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 years	Marks 100														
Less than three years	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 be provided 03 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.





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, 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.

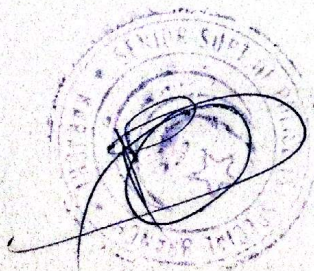




Definitions

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 _____, 2026-2027, BY AND BETWEEN.

i) **Senior Superintendent of Police, Security Special Branch, Keamari Police Complex, Karachi**, here inafter 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 various units of Sindh Police department of ONE PART.

AND

ii) _____ 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 Inspector General of Police, Sindh is entrusted with responsibility of procurement of item / articles during current financial year 2025-2026 as per description and quantity, given below:-

S.NO.	DESCRIPTION OF ARTICLES	QUANTITY/ NUMBER





3. AND WHEREAS, the Senior Superintendent of Police, Security Special Branch, Keamari Police Complex, Karachi, in accordance with the Public Procurement Rules, 2010 (amended 2019) as adopted by Govt. of Sindh vide Notification No. _____ dated: _____.

Annexure-A-2/4

4. That M/s. _____ participated in the response of open tenders, floated by SSP/Security Special Branch, Karachi by submitting Financial Proposal, after necessary evaluation of the item / articles described above; the Departmental Committee opened the financial bids in front of all bidders on _____.
5. That the rates offered by M/s. _____ for the item / articles as shown and given above, 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 Committee, the SSP/Security, Special Branch, 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 products/items, articles described along-with quantity the above within _____ days from the date of signing of this agreement.
- ii) That all deliveries shall be made at _____, Sindh, 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 **SSP/Security, Special Branch 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.





Annexure-A-3/4

- vi) That all articles accepted shall be paid for the **SSP/Security, Special Branch, Keamari Police Complex Karachi** at the rate of specified below (FOR Destination) within Financial Year 2025-2026.

ITEM / ARTICLE	RATE PER UNIT

- vii) In case **M/s.** _____ make default, in the due performance of this agreement/contract in part or full, **SSP/Security, Special Branch, Karachi** shall be at liberty to impose and recover L.D. Charges not exceeding 0.025% per month thereof.. The penalty shall be applicable only to the extent of items/articles supplied late.
- viii) The **SSP/Security, Special Branch, 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.
- ix) The **SSP/Security, Special Branch, 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 **SSP/Security, Special Branch, Karachi** whether by virtue of agreement or otherwise.
- x) The **SSP/Security, Special Branch, Karachi** shall not be responsible for non-performance of this agreement due to change in law, rules and policy of the government as notified in official gazette from time to time.
- xi) 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.



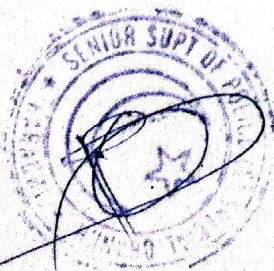
8. If any term, conditions, or provision in this Agreement is found to be invalid, unlawful or unenforceable to any extent, the parties shall Endeavour in good faith to agree to such amendments that will preserve, as far as possible, the intentions expressed in the Agreement. If the parties fail to agree 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.

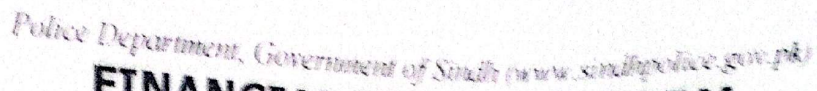
Senior Superintendent of Police
Security Special Branch
Karachi

Witness:

1) _____

2) _____





FINANCIAL PROPOSAL FORM

Note: Earnest money will be equivalent to 2.5% of the total bid cost.
Only Pay Order/Bank Draft for earnest money will be acceptable in favor of SSP Security, Special Branch, Karachi.



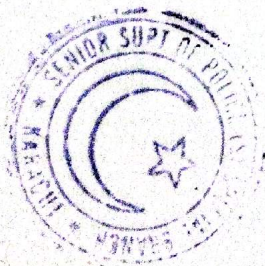


SPECIFICATIONS FOR DOG FEEDING

Required Special Dog Food 320 bags for the Dogs of Canine Unit, Special Branch, Karachi during the Current Financial Year 2026-27. The following ingredients must be added in the subject Special Dog Food, detail is as under:-

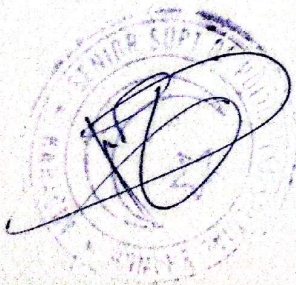
1

S.No	INGREDIENTS
1	Protein
2	Fat
3	Ash
4	Fiber
5	Moisture
6	Calcium
7	Phosphorus
8	Omega-6 Fatty Acids
9	Omega-3 Fatty Acids
10	Vitamin A
11	Vitamin D
12	Vitamin E
13	Copper (Added as copper sulfate)
14	Selenium
15	Glucosamine Hydrochloride
16	Chondroitin Sulphate





S.NO.	DESCRIPTION OF ARTICLES	QUANTITY/ NUMBER
01	Special Dog Feed	320 Bag (Per Bag 20 Kg)
02	Milk & Yogart	4,471.25 Ltr





GOVERNMENT OF SINDH
POLICE DEPARTMENT

No. G-I/ 511 /2026/Karachi

Dated 17 -09-2026.

ORDER

Subject:-

CONSTITUTION OF COMMITTEES FOR PROCUREMENT OF DOG FOOD FOR CANINE UNIT, SPECIAL BRANCH SINDH FOR THE FINANCIAL YEAR 2026-27.

The following Committees are hereby constituted for Procurement of Dog Food for Canine Unit, Special Branch Sindh, for the financial year 2026-27:-

1. Procurement/Inspection Committee

- | | |
|---|-------------|
| 1. SSP/Security, Special Branch, Karachi. | (Chairman) |
| 2. DSP/Technical, Special Branch, Karachi. | (Secretary) |
| 3. Rep. of Live Stock Department, Govt: of Sindh. | (Member) |

2. Inspection Committee

- | | |
|--|------------|
| 1. SSP/ Survey & FSC, Special Branch, Karachi. | (Chairman) |
| 2. DSP/ Security, Special Branch, Sindh Karachi. | (Member) |
| 3. Incharge Canine Unit, Special Branch Karachi. | (Member) |

3. Redressal of Grievances & Settlement of Disputes Committee

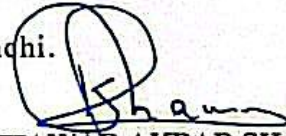
- | | |
|--|------------|
| 1. DIGP/ Special Branch, Sindh Karachi. | (Chairman) |
| 2. Rep. of Accountant General Sindh. | (Member) |
| 3. Rep. of Richmond Crawford Veterinary, Hospital Karachi. | (Member) |

Sd/-

(JAVED A. ODHO)PPM, PSP
INSPECTOR GENERAL OF POLICE,
SINDH, KARACHI.

Copy to the:-

1. Secretary, Live Stock Department, Govt. of Sindh, Karachi, request for nominating the representative.
2. The Accountant General Sindh, request for nominating the representative.
3. DIGP/ Special Branch, Sindh Karachi.
4. SSP/Security, Special Branch, Karachi.
5. SSP/ Survey & FSC, Special Branch, Karachi.
6. DSP/Technical, Special Branch, Karachi.
7. DSP/ Security, Special Branch, Sindh Karachi.
8. M.S/Richmond Crawford Veterinary, Hospital Karachi. request for nominating the representative.
9. PS to IGP Sindh.
10. PS to Addl: IGP Finance & Development Sindh.
11. PA to DIGP/Logistics & Welfare CPO Sindh, Karachi.


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