

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Police
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Procurement of Feeding items of Horses for Sindh Police
- 4) TENDER NUMBER INK-KRY No.3986/17
- 5) BRIEF DESCRIPTION OF CONTRACT items mentioned in Contract
- 6) FORUM THAT APPROVED THE SCHEME IGP Sindh
- 7) TENDER ESTIMATED VALUE Rs.16,011,755/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) —
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 31 August, 2018
- 10) TENDER OPENED ON (DATE & TIME) 20-10-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT Enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Alizeh Enter, B-12, Block 13, FB Area Karach
- 16) CONTRACT AWARD PRICE Rs.1,703,509/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Inspector General of Police Sindh

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	SPPRA I.D. Serial No.34560
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Daily Down , Jang , Kawish dated 29/09-03/10/2017
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	√

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	√

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	√

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	√

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	√

Signature & Official Stamp of
Authorized Officer

J. Kar

Assistant Inspector General
(Logistic) CPO Sindh,
Karachi.

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset

K769905

CH-61
09-11-2017

Rs. 59650/-



ARFAN HUSSAIN SHAH Stamp Vendor
Licence No.21, Office No. 508, 5th Floor,
Al-Bashir Trade Centre, Opp. City Court Karachi
S.No. 2/508 DATE **13 OCT 2017**
ISSUED TO WITH ADDRESS **Adnan Ali Sheikh**
THROUGH WITH ADDRESS **Advocate**
PURPOSE **Leg.# 2201/K.B.A**
VALUE RS. **100000** ATTACHED
STAMP VENDOR'S SIGNATURE

13 OCT 2017

CONTRACT AGREEMENT

Assistant Superintendent of Stamps
Stamp Office, City Court Karachi

09 NOV 2017

1. This contract agreement is made and entered into on 9th November 2017 BY AND BETWEEN.

i) Inspector General of Police, Sindh Central Police Office, I.I. Chundrigar Road, Karachi, hereinafter referred as Buyer, which expression shall unless repugnant to the context or meaning thereof, be deemed to include its successors and permitted assignees officers delegated to perform functions procurements for and on behalf of various units of Sindh Police department of ONE PART.

AND

ii) M/s Alizeh Enterprises, B-12, Block-13, Federal "B" Area Karachi Pakistan 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 assignees of the OTHER PART.

2. WHEREAS the Inspector General of Police, Sindh is entrusted with responsibility of procurement of Feeding items for Horses of Sindh Police during current financial year 2017-18 as per description, with quantity, given below:-

S#	Name of Item	Qty
1.	Gram Dana	14,350 kg
2.	Barley Chap	21,183 kg
3.	Wheat Brown	17,771 kg
4.	Coconut Oil	99 kg
5.	Salt Lahori	392 kg
6.	Loosen Hara	23,685 kg
7.	Hari Cuter Maize (Makai)	261,120 kg



3. AND WHEREAS, the **Inspector General of Police, Sindh**, in accordance with the Sindh Public Procurement Rules, 2010(amended 2017), vide notification **No. SORI(SGA&CD) 2-30/2010, dated 8th March 2010** invited tenders for the supply of above articles through advertisement in national newspapers.
4. That **M/s Alizeh Enterprises**, B-12, Block-13, Federal "B" Area Karachi Pakistan, participated in the response of open tenders, floated IGP Sindh, by submitting technical and financial bids, after necessary evaluation of the items / articles described above, the Procurement Committee opened the financial bids in front of all bidders on **26.10.2017**.
5. That the rates offered by **M/s Alizeh Enterprises**, B-12, Block-13, Federal "B" Area Karachi Pakistan, for the items / 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 Procurement Committee, the IGP Sindh has accorded approval to place purchase/procurement order with **M/s Alizeh Enterprises**, B-12, Block-13, Federal "B" Area Karachi Pakistan, on terms and conditions specified below:-

NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW:-

- i) That **M/s Alizeh Enterprises**, B-12, Block-13, Federal "B" Area Karachi Pakistan, shall supply Feeding items for Horses from 1st November 2017 to 30th August 2018 (Total 10 months), as per delivery schedule mentioned below:-

S#	Name of Items	Supply Qty						Monthly Qty		Total Qty (10 months)		Date of Delivery
		Karachi		Hyderabad		Jacobabad						
1	Garam Dana	1,195.84	kg per month	95.66	kg per month	143.50	kg per month	1,435.00	kg	14,350	kg	1st date of every month (starting from 01-11-2017)
2	Barley Chap	1,765.25	kg per month	141.22	kg per month	211.83	kg per month	2,118.30		21,183	kg	
3	Wheat Brown	1,480.92	kg per month	118.747	kg per month	177.71	kg per month	1,777.10	kg	17,771	kg	
4	Coconut Oil	8.25	kg per month	0.66	kg per month	0.99	kg per month	9.90	kg	99	kg	
5	Salt Lahori	32.66	kg per month	2.62	kg per month	3.92	kg per month	39.20	kg	392	kg	
S#	Name of Items	Supply Qty						Daily Qty		Total Qty (304 days)		Date of Delivery
		Karachi		Hyderabad		Jacobabad						
1	Hari Cutter Maize (Makai)	715.79	Kg daily	57.27	Kg daily	85.89	Kg daily	858.95	kg	261,120	kg	Daily Basis (starting from 01-11-2017)
2	Lossen Hara	64.93	Kg daily	5.19	Kg daily	7.79	Kg daily	77.91	kg	23,685	kg	Daily Basis (starting from 01-11-2017)

- ii) 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 and specification 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. That no appeal or review will be permissible against the decision of Inspection Committee.

- iii) That **the AIGP/Logistics, CPO, Sindh**, 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.
- iv) That all articles rejected shall be taken back and removed by the **M/s Alizeh Enterprises**, B-12, Block-13, Federal "B" Area Karachi Pakistan, and nothing shall become due or recoverable by the **M/s Alizeh Enterprises**, B-12, Block-13, Federal "B" Area Karachi Pakistan, in respect on account of items/articles so rejected.
- v) That all Feeding items for Horses accepted after inspection shall be paid for by **the AIGP/Logistic, CPO, Sindh** at the following rates.

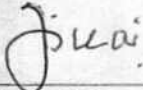
S#	Name of Item	Qty	Rate	Amount
1	Gram Dana	14,350 kg	153	2,195,550
2	Barley Chap	21,183 kg	68	1,440,444
3	Wheat Brown	17,771 kg	41	728,611
4	Coconut Oil	99 kg	590	58,410
5	Salt Lahori	392 kg	23	9,016
6	Lossen Hara	23,685 kg	36	852,660
7	Hari Cutter Maize (Makai)	261,120 kg	45	11,750,400
			Total:	17,035,091

- vi) **M/s Alizeh Enterprises**, B-12, Block-13, Federal "B" Area Karachi Pakistan, will submit the bill of supplied items every month after the inspection.
- vii) The bill against the supply of above items for the months of June 2018 to August 2018 should be furnished in advance alongwith 100% Bank Guarantee /Pay Order
- viii) In case **M/s Alizeh Enterprises**, B-12, Block-13, Federal "B" Area Karachi Pakistan, make default, in the due performance of this agreement/contract in part or full, **AIGP/Logistic, CPO, Sindh** 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.
- ix) **The AIGP/Logistic, CPO, Sindh** 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.
- x) **The AIGP/Logistic, CPO, Sindh** 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 Alizeh Enterprises**, B-12, Block-13,



Federal "B" Area Karachi Pakistan, by the said AIGP/Logistic, CPO, Sindh, whether by virtue of agreement or otherwise.

- xi) The IGP Sindh 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.
- 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.
8. If any term, condition, 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.


AIGP/Logistics

On behalf of IGP, Sindh

(QAMAR RAZA JISKANI) PSP
Assistant Inspector General of Police
(Logistic) CPO Sindh,
Karachi.


On behalf of

M/s Alizeh Enterprises, B-12, Block-13
Federal "B" Area Karachi Pakistan



Witness:

- 1) Anwar Elahi
42101-2041671-5
- 2) Amjad Hussain
42301-18633115

ALIZEH ENTERPRISES

Handle all type Textile & Leather Made-ups,
General Order Executors & Govt. Approved Contractors

20th OCTOBER, 2017



The AIGP/Logistics
For Inspector General of Police (Sindh)
Karachi.

Sub: Financial Proposal for the Supply of "Hari Cuter Maize (Makai)" to Sindh Police
for the financial year 2017-18 due open on OCTOBER 20th, 2017.

Dear Sir,

With reference to the above subject, we hereby have given our financial proposal against the above mentioned tender enquiry for your ready reference:

S. No.	DESCRIPTION OF ITEMS	QUANTITY	RATE/UNIT
6.	Feed of Horses (As per Sample Submitted)		
	f. Hari Cuter Maize (Makai)	292,480 KG	45/KG

TERMS & CONDITIONS:

1. **OFFER VALIDITY:** Our offer is valid for acceptance up to 90 Days thereafter on our confirmation.
2. **DELIVERY PERIOD:** All the above stores quoted will be delivered during financial year after receiving firm's final contract.
3. **SPECIFICATION:** The above stores will be delivered conforming to the Samples & Specification contained in bidding documents.
4. **Samples:** Required samples submitted for technical evaluation or laboratory test.
5. **EARNEST MONEY:** Required Pay Order of Earnest Money @2% of Total bid value attached.

We hope that you will find our offer up to your department tender enquiry. Looking forward for your valued order.

Thanking you,

Regards



ALIZEH ENTERPRISES.

Financial Proposal Form

Bidder's Profile				
Name	Alizeh Enterprises			
Official Address	B-12, Block 13, FB Area Karachi.			
Telephone(s) No.	92-21-36360897			
Official Fax No.	-			
GST Registration No.	1102 999931937			
Income Tax Reg. No.	1359886-4			
No. of years in business	09 Years			
Sr.No.	Quoted Item Name	Quantity	Unit Cost (Rs) with all Govt: Taxes	Total Cost (Rs) inclusive all taxes
f.	Hasi Cuted Maize (Makai)	292,480 (KG)	= 45/KG	= 13,161,600/-
<p>Total Cost in Pak Rupees</p> <p>(in words) <u>Thirteen million, One hundred Sixty-one thousand, Six hundred only</u></p>				

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 favour of AIGP/Logistics, Central Police Office, Sindh, Karachi.

BIDDER (Sign + Seal)



Signature

Signature

Signature

ALIZEH ENTERPRISES

Handle all type Textile & Leather Made-ups,
General Order Executors & Govt. Approved Contractors

20th OCTOBER, 2017



The AIGP/Logistics
For Inspector General of Police (Sindh)
Karachi.

Sub: Financial Proposal for the Supply of "Loosen Hara" to Sindh Police for the financial year 2017-18 due open on OCTOBER 20th, 2017.

Dear Sir,

With reference to the above subject, we hereby have given our financial proposal against the above mentioned tender enquiry for your ready reference:

S. No.	DESCRIPTION OF ITEMS	QUANTITY	RATE/UNIT
7.	Feed of Horses (As per Sample Submitted)		
	g. Loosen Hara	26,528 KG	36/KG

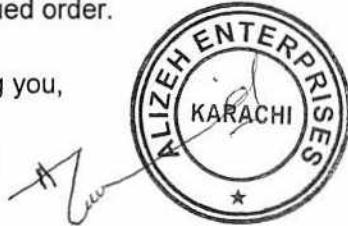
TERMS & CONDITIONS:

1. **OFFER VALIDITY:** Our offer is valid for acceptance up to 90 Days thereafter on our confirmation.
2. **DELIVERY PERIOD:** All the above stores quoted will be delivered during financial year after receiving firm's final contract.
3. **SPECIFICATION:** The above stores will be delivered conforming to the Samples & Specification contained in bidding documents.
4. **Samples:** Required samples submitted for technical evaluation or laboratory test.
5. **EARNEST MONEY:** Required Pay Order of Earnest Money @2% of Total bid value attached.

We hope that you will find our offer up to your department tender enquiry. Looking forward for your valued order.

Thanking you,

Regards



ALIZEH ENTERPRISES.

Financial Proposal Form

Bidder's Profile				
Name	Alizeh Enterprises			
Official Address	B-12, Block 13, FB Area, Karachi.			
Telephone(s) No.	92-21-36360897			
Official Fax No.	-			
GST Registration No.	1102999931937			
Income Tax Reg. No.	1359886-4			
No. of years in business	09 years			
Sr.No.	Quoted Item Name	Quantity	Unit Cost (Rs) with all Govt. Taxes	Total Cost (Rs) inclusive all taxes
9.	Green Foodies	26,528 (KG)	= 36 / KG	= 955,008/-
<p>Total Cost in Pak Rupees</p> <p>(in words. <u>Nine hundred fifty-five thousand, eight only</u>)</p>				

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 favour of AIGP/Logistics, Central Police Office, Sindh, Karachi.

BIDDER (Signature)



(Handwritten signature)

(Handwritten signature)

(Handwritten signature)

ALIZEH ENTERPRISES

Handle all type Textile & Leather Made-ups,
General Order Executors & Govt. Approved Contractors

20th OCTOBER, 2017



The AIGP/Logistics
For Inspector General of Police (Sindh)
Karachi.

Sub: Financial Proposal for the Supply of "Salt Lahori" to Sindh Police for the financial year 2017-18 due open on OCTOBER 20th, 2017.

Dear Sir,

With reference to the above subject, we hereby have given our financial proposal against the above mentioned tender enquiry for your ready reference:

S. No.	DESCRIPTION OF ITEMS	QUANTITY	RATE/UNIT
5.	Feed of Horses (As per Sample Submitted)		
	e. Salt Lahori	439 KG	23/KG

TERMS & CONDITIONS:

- OFFER VALIDITY:** Our offer is valid for acceptance up to 90 Days thereafter on our confirmation.
- DELIVERY PERIOD:** All the above stores quoted will be delivered during financial year after receiving firm's final contract.
- SPECIFICATION:** The above stores will be delivered conforming to the Samples & Specification contained in bidding documents.
- Samples:** Required samples submitted for technical evaluation or laboratory test.
- EARNEST MONEY:** Required Pay Order of Earnest Money @2% of Total bid value attached.

We hope that you will find our offer up to your department tender enquiry. Looking forward for your valued order.

Thanking you,

Regards



ALIZEH ENTERPRISES.

Financial Proposal Form

Bidder's Profile				
Name	Aizeh Enterprises			
Official Address	B-12, Block B, FB Area, Karachi.			
Telephone(s) No.	92-21-36 360897			
Official Fax No.	—			
GST Registration No.	11029999 31937			
Income Tax Reg. No.	1359886-4			
No. of years in business	09 Years			
Sr.No.	Quoted Item Name	Quantity	Unit Cost (Rs) with all Govt: Taxes	Total Cost (Rs) inclusive all taxes
e.	Salt Lahori	439 (KG)	= 23/KG	= 10,097/=
<p>Total Cost in Pak Rupees</p> <p>(in words. <u>Ten thousand, ninety Seven only</u>)</p>				

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 AIGP/Logistics, Central Police Office, Sindh, Karachi.

BIDDER (Sign)



ALIZEH ENTERPRISES

Handle all type Textile & Leather Made-ups,
General Order Executors & Govt. Approved Contractors

20th OCTOBER, 2017



The AIGP/Logistics
For Inspector General of Police (Sindh)
Karachi.

Sub: Financial Proposal for the Supply of "Coconut Oil" to Sindh Police for the financial year 2017-18 due open on OCTOBER 20th, 2017.

Dear Sir,

With reference to the above subject, we hereby have given our financial proposal against the above mentioned tender enquiry for your ready reference:

S. No.	DESCRIPTION OF ITEMS	QUANTITY	RATE/UNIT
4.	Feed of Horses (As per Sample Submitted)		
	d. Coconut Oil	110 KG	590/KG

TERMS & CONDITIONS:

1. **OFFER VALIDITY:** Our offer is valid for acceptance up to 90 Days thereafter on our confirmation.
2. **DELIVERY PERIOD:** All the above stores quoted will be delivered during financial year after receiving firm's final contract.
3. **SPECIFICATION:** The above stores will be delivered conforming to the Samples & Specification contained in bidding documents.
4. **Samples:** Required samples submitted for technical evaluation or laboratory test.
5. **EARNEST MONEY:** Required Pay Order of Earnest Money @2% of Total bid value attached.

We hope that you will find our offer up to your department tender enquiry. Looking forward for your valued order.

Thanking you,

Regards



ALIZEH ENTERPRISES.

Financial Proposal Form

Bidder's Profile				
Name	Alizeh Enterprises			
Official Address	B-12, Block B3, FB Area, Karachi			
Telephone(s) No.	92-21-36360897			
Official Fax No.	-			
GST Registration No.	1162999931937			
Income Tax Reg. No.	1359886-4			
No. of years in business	09 Years			
Sr.No.	Quoted Item Name	Quantity	Unit Cost (Rs) with all Govt: Taxes	Total Cost (Rs) inclusive all taxes
2.	Coconut Oil	110 (KG)	=590/KG	=64,900/=
Total Cost in Pak Rupees (in words. <u>Sixty-four thousand, nine hundred only</u>)				

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 favour of AIGP/Logistics, Central Police Office, Sindh, Karachi.

BIDDER (Sign + Seal)



Signature

Signature

Signature

Signature

ALIZEH ENTERPRISES

Handle all type Textile & Leather Made-ups,
General Order Executors & Govt. Approved Contractors



20th OCTOBER, 2017

The AIGP/Logistics
For Inspector General of Police (Sindh)
Karachi.

Sub: Financial Proposal for the Supply of "Gram Dana" to Sindh Police for the financial year 2017-18 due open on OCTOBER 20th, 2017.

Dear Sir,

With reference to the above subject, we hereby have given our financial proposal against the above mentioned tender enquiry for your ready reference:

S. No.	DESCRIPTION OF ITEMS	QUANTITY	RATE/UNIT
1.	Feed of Horses (As per Sample Submitted)		
	a. Gram Dana	15,909 KG	153/KG

TERMS & CONDITIONS:

- OFFER VALIDITY:** Our offer is valid for acceptance up to 90 Days thereafter on our confirmation.
- DELIVERY PERIOD:** All the above stores quoted will be delivered during financial year after receiving firm's final contract.
- SPECIFICATION:** The above stores will be delivered conforming to the Samples & Specification contained in bidding documents.
- Samples:** Required samples submitted for technical evaluation or laboratory test.
- EARNEST MONEY:** Required Pay Order of Earnest Money @2% of Total bid value attached.

We hope that you will find our offer up to your department tender enquiry. Looking forward for your valued order.

Thanking you,

Regards



ALIZEH ENTERPRISES.

Financial Proposal Form

Bidder's Profile	
Name	Alizeh Enterprises
Official Address	B-12, Block 13, FB Area Karachi.
Telephone(s) No.	92-21-36360897
Official Fax No.	-
GST Registration No.	1102999931937
Income Tax Reg. No.	1359886-4
No. of years in business	09 Years

Sr.No.	Quoted Item Name	Quantity	Unit Cost (Rs) with all Govt: Taxes	Total Cost (Rs) inclusive all taxes
01.	Cream Dana	15,909 (KG)	=153/KG	=2,434,077/=

Total Cost in Pak Rupees

(in words) Two million, four hundred thirty-four thousand, Seventy-Seven only.

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 favour of AIGP/Logistics, Central Police Office, Sindh, Karachi.

BIDDER (Signature)



[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

ALIZEH ENTERPRISES

Handle all type Textile & Leather Made-ups,
General Order Executors & Govt. Approved Contractors



20th OCTOBER, 2017

The AIGP/Logistics
For Inspector General of Police (Sindh)
Karachi.

Sub: Financial Proposal for the Supply of "Barley Chap" to Sindh Police for the financial year 2017-18 due open on OCTOBER 20th, 2017.

Dear Sir,

With reference to the above subject, we hereby have given our financial proposal against the above mentioned tender enquiry for your ready reference:

S. No.	DESCRIPTION OF ITEMS	QUANTITY	RATE/UNIT
2.	Feed of Horses (As per Sample Submitted)		
	b. Barley Chap	23,890 KG	68/KG

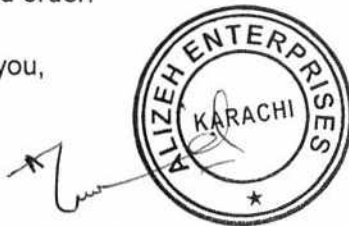
TERMS & CONDITIONS:

1. **OFFER VALIDITY:** Our offer is valid for acceptance up to 90 Days thereafter on our confirmation.
2. **DELIVERY PERIOD:** All the above stores quoted will be delivered during financial year after receiving firm's final contract.
3. **SPECIFICATION:** The above stores will be delivered conforming to the Samples & Specification contained in bidding documents.
4. **Samples:** Required samples submitted for technical evaluation or laboratory test.
5. **EARNEST MONEY:** Required Pay Order of Earnest Money @2% of Total bid value attached.

We hope that you will find our offer up to your department tender enquiry. Looking forward for your valued order.

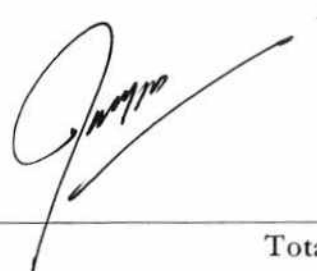

Thanking you,

Regards



ALIZEH ENTERPRISES.

Financial Proposal Form

Bidder's Profile				
Name	Alizeh Enterprises			
Official Address	B-12, Block 13, FB Area Karachi.			
Telephone(s) No.	92-21-36360897			
Official Fax No.	-			
GST Registration No.	1102999931937			
Income Tax Reg. No.	1359886-4			
No. of years in business	09 Years			
Sr.No.	Quoted Item Name	Quantity	Unit Cost (Rs) with all Govt: Taxes	Total Cost (Rs) inclusive all taxes
b.	Barley Chap	23,890 (kg)	=68/kg	=1,624,520/-
 				
Total Cost in Pak Rupees				
(in words. <u>One million, Six hundred twenty-four thousand, five hundred twenty only</u>)				

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 favour of AIGP/Logistics, Central Police Office, Sindh, Karachi.

BIDDER (Sign + Seal)




Sagga







ALIZEH ENTERPRISES

Handle all type Textile & Leather Made-ups,
General Order Executors & Govt. Approved Contractors

20th OCTOBER, 2017



The AIGP/Logistics
For Inspector General of Police (Sindh)
Karachi.

Sub: Financial Proposal for the Supply of "Wheat Brown" to Sindh Police for the financial year 2017-18 due open on OCTOBER 20th, 2017.

Dear Sir,

With reference to the above subject, we hereby have given our financial proposal against the above mentioned tender enquiry for your ready reference:

S. No.	DESCRIPTION OF ITEMS	QUANTITY	RATE/UNIT
3.	Feed of Horses (As per Sample Submitted)		
	c. Wheat Brown	19,904 KG	41/KG

TERMS & CONDITIONS:

1. **OFFER VALIDITY:** Our offer is valid for acceptance up to 90 Days thereafter on our confirmation.
2. **DELIVERY PERIOD:** All the above stores quoted will be delivered during financial year after receiving firm's final contract.
3. **SPECIFICATION:** The above stores will be delivered conforming to the Samples & Specification contained in bidding documents.
4. **Samples:** Required samples submitted for technical evaluation or laboratory test.
5. **EARNEST MONEY:** Required Pay Order of Earnest Money @2% of Total bid value attached.

We hope that you will find our offer up to your department tender enquiry. Looking forward for your valued order.

Thanking you,

Regards



ALIZEH ENTERPRISES.

Financial Proposal Form

Bidder's Profile				
Name	Alizeh Enterprises			
Official Address	B-12, Block 13, FB Area, Karachi.			
Telephone(s) No.	92-21-36360897			
Official Fax No.	-			
GST Registration No.	1102999931937			
Income Tax Reg. No.	1359886-4			
No. of years in business	09 Years			
Sr.No.	Quoted Item Name	Quantity	Unit Cost (Rs) with all Govt: Taxes	Total Cost (Rs) inclusive all taxes
C.	Wheat Brown	19,904 (KG)	=41/KG	=816,064/-
<p>Total Cost in Pak Rupees (in words. <u>Eight hundred sixteen thousand, Sixty-four only.</u>)</p>				

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 favour of AIGP/Logistics, Central Police Office, Sindh, Karachi.

BIDDER (Sign + Seal)

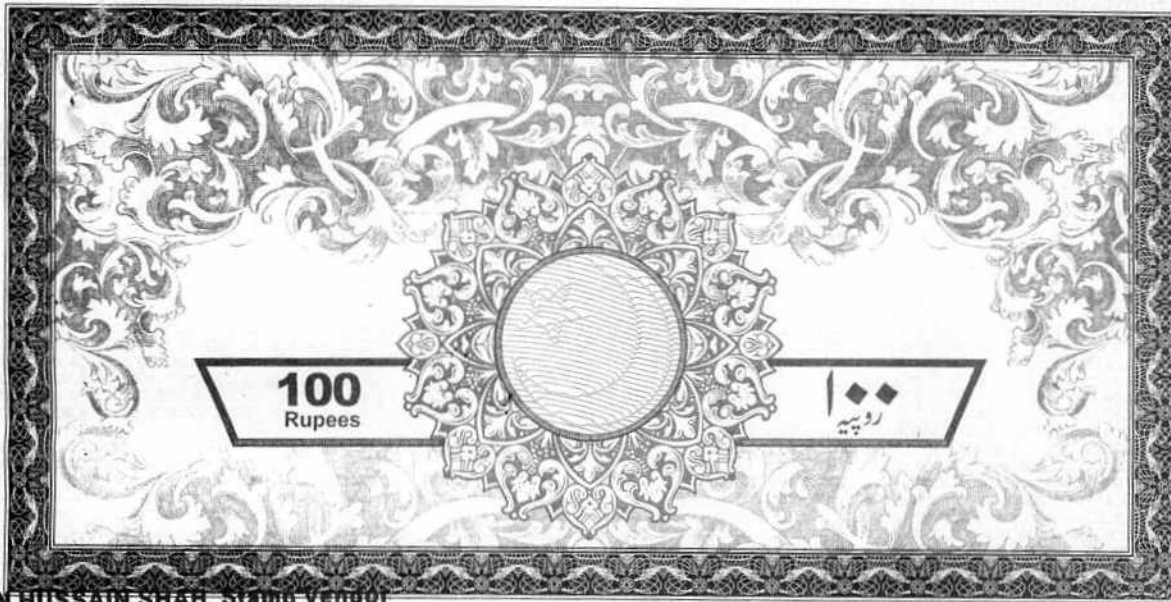


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ARFAN HUSSAIN SHAH Stamp Vendor

Licence No.21, Office No. 508, 5th Floor,
Al-Bashir Trade Centre, Opp. City Court Karachi.

S.NO. 21308 DATE

13 OCT 2017

ISSUED TO WITH ADDRESS.....

THROUGH WITH ADDRESS..... **Adnan Ali Sheikh**

Integrity Pact

PURPOSE..... **Lot N 2207K B A**

VALUE RS.....

ATTACHED WITH THE SUPPLIERS/CONTRACTORS/CONSULTANTS

STAMP VENDOR'S SIGNATURE PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS

Contract Number: Nil Date: 09.11.2017
 Contract Value: Rs.17,035,091/-
 Contract Title: Procurement of Feeding items of Horses for Sindh Police

M/s **Alizeh Enterprises**, hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, **M/s Alizeh Enterprises**, 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 inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

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

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

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

J. U. A.

AIGP/Logistic CPO Sindh Karachi

Adnan Ali Sheikh

M/s Alizeh Enterprises



BID EVALUATION REPORT

61. Name of Procuring Agency Sindh Police
62. Tender Reference No: INF-KRY No.3986/2017
63. Tender Description/Name of work/item Feeding of Horses:- Loosen Hara
64. Method of Procurement Single Stage Two Envelope Procedure
65. Tender Published (SPPRA I.D. Sr.No.34560) Dawn, Daily Jang & Kawaish Dated:29/09-03/10/2017
(Print & Electronic Media (SPPRA ID No. & News papers names with dates)
66. Total Bid documents Sold 03
67. Total Bids Received 03
68. Technical Bid Opening date: (if applicable) 20.10.2017
69. No. of Bid technically qualified (if applicable) 02
70. Bid(s) Rejected 01
71. Financial Bid Opening date 26-10-2017

72. Bid Evaluation Report:

S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Alizeh Enterprises	955,008/-	1 st	-	Accepted (Because of lowest rate)	
2	M/s Hussain Enterprises	1,034,592/-	2 nd	-	Rejected (Because of high rate)	
3	M/s Unique Industrial Service.	-	-	-	Rejected (Because of Disqualification in Technical Evaluation)	

Chairman

(Imran Yaqoob Minhas) PSP
Dy. Inspector General of Police
Traffic, Karachi

Secretary

(Qamar Raza Jiskani)PSP
AIGP/Logistics CPO
Sindh, Karachi.

Member

(Suhail Anjum Jafri)
Section Officer (Budget),
Home, Department Sindh

Member

(Capt. @ Hyder Raza)
SP/Investigation-III, Korangi
Karachi.

Member

(Dr. Mohan Lal)
Senior Veterinary Officer Sindh,
Live Stock, Karachi

BID EVALUATION REPORT

47. Name of Procuring Agency Sindh Police
50. Tender Reference No: INF-KRY No.3986/2017
51. Tender Description/Name of work/item Feeding of Horses:- Salt Lahori
52. Method of Procurement Single Stage Two Envelope Procedure
53. Tender Published (SPPRA I.D. Sr.No.34560) Dawn, Daily Jang & Kawaish Dated:29/09-03/10/2017
(Print & Electronic Media (SPPRA ID No. & News papers names with dates))
54. Total Bid documents Sold 03
55. Total Bids Received 03
56. Technical Bid Opening date: (if applicable) 20.10.2017
57. No. of Bid technically qualified (if applicable) 02
58. Bid(s) Rejected 01
59. Financial Bid Opening date 26-10-2017

60. Bid Evaluation Report:

S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Alizeh Enterprises	10,097/-	1 st	-	Accepted (Because of lowest rate)	
2	M/s Hussain Enterprises	13,170/-	2 nd	-	Rejected (Because of high rate)	
3	M/s Unique Industrial Service.	-	-	-	Rejected (Because of Disqualification in Technical Evaluation)	

Chairman

(Imran Yaqoob Minhas) PSP
Dy. Inspector General of Police
Traffic, Karachi

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Home, Department Sindh

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(Capt. @ Hyder Raza)
SP/Investigation-III, Korangi
Karachi.

Member

(Dr. Mohan Lal)
Senior Veterinary Officer Sindh,
Live Stock, Karachi

BID EVALUATION REPORT

73. Name of Procuring Agency Sindh Police
74. Tender Reference No: INF-KRY No.3986/2017
75. Tender Description/Name of work/item Feeding of Horses:- Hari Cuter Maize (Makai)
76. Method of Procurement Single Stage Two Envelope Procedure
77. Tender Published (SPPRA I.D. Sr.No.34560) Dawn, Daily Jang & Kawaish Dated:29/09-03/10/2017
(Print & Electronic Media (SPPRA ID No. & News papers names with dates))
78. Total Bid documents Sold 03
79. Total Bids Received 03
80. Technical Bid Opening date: (if applicable) 20.10.2017
81. No. of Bid technically qualified (if applicable) 02
82. Bid(s) Rejected 01
83. Financial Bid Opening date 26-10-2017

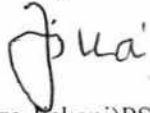
84. Bid Evaluation Report:

S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Alizeh Enterprises	13,161,600/-	1 st	-	Accepted (Because of lowest rate)	
2	M/s Hussain Enterprises	15,793,920/-	2 nd	-	Rejected (Because of high rate)	
3	M/s Unique Industrial Service.	-	-	-	Rejected (Because of Disqualification in Technical Evaluation)	


Chairman

(Imran Yaqoob Minhas) PSP
Dy. Inspector General of Police
Traffic, Karachi

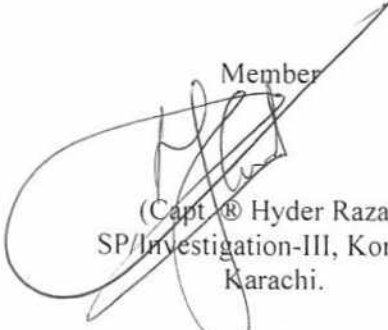
Secretary


(Qamar Raza Jiskani)PSP
AIGP/Logistics CPO
Sindh, Karachi.


Member


(Suhail Anjum Jafri)
Section Officer (Budget),
Home, Department Sindh

Member


(Capt. Hyder Raza)
SP/Investigation-III, Korangi
Karachi.

Member


(Dr. Mohan Lal)
Senior Veterinary Officer Sindh,
Live Stock, Karachi

BID EVALUATION REPORT

37. Name of Procuring Agency Sindh Police
38. Tender Reference No: INF-KRY No.3986/2017
39. Tender Description/Name of work/item Feeding of Horses:- Coconut Oil
40. Method of Procurement Single Stage Two Envelope Procedure
41. Tender Published (SPPRA I.D. Sr.No.34560) Dawn, Daily Jang & Kawaish Dated:29/09-03/10/2017
(Print & Electronic Media (SPPRA ID No. & News papers names with dates)
42. Total Bid documents Sold 03
43. Total Bids Received 03
44. Technical Bid Opening date: (if applicable) 20.10.2017
45. No. of Bid technically qualified (if applicable) 02
46. Bid(s) Rejected 01
47. Financial Bid Opening date 26-10-2017

48. Bid Evaluation Report:

S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Alizeh Enterprises	64,900/-	1 st	-	Accepted (Because of lowest rate)	
2	M/s Hussain Enterprises	66,000/-	2 nd	-	Rejected (Because of high rate)	
3	M/s Unique Industrial Service.	-	-	-	Rejected (Because of Disqualification in Technical Evaluation)	

Chairman

(Imran Yaqoob Minhas) PSP
Dy. Inspector General of Police
Traffic, Karachi

Secretary

(Qamar Raza Jiskani)PSP
AIGP/Logistics CPO
Sindh, Karachi.

Member

(Suhail Anjum Jafri)
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Home, Department Sindh

Member

(Capt. @ Hyder Raza)
SP/Investigation-III, Korangi
Karachi.

Member

(Dr. Mohan Lal)
Senior Veterinary Officer Sindh,
Live Stock, Karachi

BID EVALUATION REPORT

1. Name of Procuring Agency Sindh Police
2. Tender Reference No: INF-KRY No.3986/2017
3. Tender Description/Name of work/item Feeding of Horses:- Gram Dana
4. Method of Procurement Single Stage Two Envelope Procedure
5. Tender Published (SPPRA I.D. Sr.No.34560) Dawn, Daily Jang & Kawaish Dated:29/09-03/10/2017
(Print & Electronic Media (SPPRA ID No. & News papers names with dates))
6. Total Bid documents Sold 03
7. Total Bids Received 03
8. Technical Bid Opening date: (if applicable) 20.10.2017
9. No. of Bid technically qualified (if applicable) 02
10. Bid(s) Rejected 01
11. Financial Bid Opening date 26-10-2017

12. Bid Evaluation Report:

S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Alizeh Enterprises	2,434,077/-	1 st	-	Accepted (Because of lowest rate)	
2	M/s Hussain Enterprises	2,465,895/-	2 nd	-	Rejected (Because of high rate)	
3	M/s Unique Industrial Service.	-	-	-	Rejected (Because of Disqualification in Technical Evaluation)	

Chairman

(Imran Yaqoob Minhas) PSP
Dy. Inspector General of Police
Traffic, Karachi

Secretary

(Qamar Raza Jiskani)PSP
AIGP/Logistics CPO
Sindh, Karachi.

Member

(Suhail Anjum Jafri)
Section Officer (Budget),
Home, Department Sindh

Member

(Capt. ® Hyder Raza)
SP/Investigation-III, Korangi
Karachi.

Member

(Dr. Mohan Lal)
Senior Veterinary Officer Sindh,
Live Stock, Karachi

BID EVALUATION REPORT

13. Name of Procuring Agency Sindh Police
14. Tender Reference No: INF-KRY No.3986/2017
15. Tender Description/Name of work/item Feeding of Horses:- Barley Chap
16. Method of Procurement Single Stage Two Envelope Procedure
17. Tender Published (SPPRA I.D. Sr.No.34560) Dawn, Daily Jang & Kawaish Dated:29/09-03/10/2017
(Print & Electronic Media (SPPRA ID No. & News papers names with dates))
18. Total Bid documents Sold 03
19. Total Bids Received 03
20. Technical Bid Opening date: (if applicable) 20.10.2017
21. No. of Bid technically qualified (if applicable) 02
22. Bid(s) Rejected 01
23. Financial Bid Opening date 26-10-2017

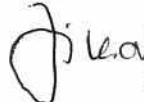
24. Bid Evaluation Report:

S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Alizeh Enterprises	1,624,520/-	1 st	-	Accepted (Because of lowest rate)	
2	M/s Hussain Enterprises	1,839,530/-	2 nd	-	Rejected (Because of high rate)	
3	M/s Unique Industrial Service.	-	-	-	Rejected (Because of Disqualification in Technical Evaluation)	


Chairman

(Imran Yaqoob Minhas) PSP
Dy. Inspector General of Police
Traffic, Karachi


Secretary


(Qamar Raza Jiskani)PSP
AIGP/Logistics CPO
Sindh, Karachi.


Member


(Suhail Anjum Jafri)
Section Officer (Budget),
Home, Department Sindh

Member


(Capt. B Hyder Raza)
SP/Investigation-III, Korangi
Karachi.

Member


(Dr. Mohan Lal)
Senior Veterinary Officer Sindh,
Live Stock, Karachi

BID EVALUATION REPORT

25. Name of Procuring Agency Sindh Police
26. Tender Reference No: INF-KRY No.3986/2017
27. Tender Description/Name of work/item Feeding of Horses:- Wheat Brown
28. Method of Procurement Single Stage Two Envelope Procedure
29. Tender Published (SPPRA I.D. Sr.No.34560) Dawn, Daily Jang & Kawaish Dated:29/09-03/10/2017
(Print & Electronic Media (SPPRA ID No. & News papers names with dates))
30. Total Bid documents Sold 03
31. Total Bids Received 03
32. Technical Bid Opening date: (if applicable) 20.10.2017
33. No. of Bid technically qualified (if applicable) 02
34. Bid(s) Rejected 01
35. Financial Bid Opening date 26-10-2017

36. Bid Evaluation Report:

S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Alizeh Enterprises	816,064/-	1 st	-	Accepted (Because of lowest rate)	
2	M/s Hussain Enterprises	875,776/-	2 nd	-	Rejected (Because of high rate)	
3	M/s Unique Industrial Service.	-	-	-	Rejected (Because of Disqualification in Technical Evaluation)	

Chairman

(Imran Yaqoob Minhas) PSP
Dy. Inspector General of Police
Traffic, Karachi

Secretary

(Qamar Raza Jiskani)PSP
AIGP/Logistics CPO
Sindh, Karachi.

Member

(Suhail Anjum Jafri)
Section Officer (Budget),
Home, Department Sindh

Member

(Capt. @ Hyder Raza)
SP/Investigation-III, Korangi
Karachi.

Member

(Dr. Mohan Lal)
Senior Veterinary Officer Sindh,
Live Stock, Karachi



GOVERNMENT OF SINDH
POLICE DEPARTMENT

No. G-I/ 636 /2017/Karachi
Dated 09 .11.2017.

To,

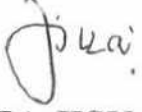
M/s Alizeh Enterprises,
B-12, Block-13, Federal "B" Area,
Karachi

Subject:- **SUPPLY OF FEEDING ITEMS FOR HORSES OF SINDH POLICE
FOR THE FINANCIAL YEAR 2017-18.**

Please refer to this office agreement dated: 09-11-2017 for the supply of Feeding items for Horses of Sindh Police.

2/- You are requested to please undertake this work immediately and make supply of following Feeding items for Horses of Sindh Police as per contract.

S#	Name of Items	Qty	Rate	Amount
1	Gram Dana	14,350 kg	153	2,195,550
2	Barley Chap	21,183 kg	68	1,440,444
3	Wheat Brown	17,771 kg	41	728,611
4	Coconut Oil	99 kg	590	58,410
5	Salt Lahori	392 kg	23	9,016
6	Lossen Hara	23,685 kg	36	852,660
7	Hari Cutter Maize (Makai)	261,120 kg	45	11,750,400
Total:				17,035,091


(QAMAR RAZA JISKANI) PSP
AIGP/Logistics,
For Inspector General of Police,
Sindh, Karachi.

Copy to the following for information:-

1. PS to IGP Sindh.
2. PS to DIGP/Finance, Sindh.
3. AIGP/Finance, CPO Sindh, Karachi.
4. DSP/Mounted Police Clifton Karachi.
5. Master File