

# 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. PROCUREMENT COMMITTEE DIGP Traffic (L&T) Karachi.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL GOVT. (SINDH POLICE).
- 3) TITLE OF CONTRACT Repair/Renovation Work of DL Branch Mirpurkhas.
- 4) TENDER NUMBER NIT: Nai Baat, Ex. Tribune & Yadgar : SPPRA Sr. No. 37447.
- 5) BRIEF DESCRIPTION OF CONTRACT Brick Work, Tile Colouring etc.
- 6) FORUM THAT APPROVED THE SCHEME IGP SINDH KARACHI.
- 7) TENDER ESTIMATED VALUE 4.305 Million.
- 8) ENGINEER'S ESTIMATE 5.525 Million.  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 DAYS on or before
- 10) TENDER OPENED ON (DATE & TIME) 12.04.2018 : Time 03 p.m
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 01
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01
- 14) BID EVALUATION REPORT Yes (Already publish on SPPRA on 26.04.2018)  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Rajput Traders.
- 16) CONTRACT AWARD PRICE Rs.4,305,234/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT M/s Rajput Traders.  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE YES Domestic  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 DIGP Traffic (L&T) Karachi.

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

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

Yes	Sr. No. 37447.
No	

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

Yes	Nai Baat, Ex. Tribune & Yadgar ( 29 & 30 March 2018)
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	NO complain Received

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

Yes	
No	No

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

Yes	
No	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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	No

  
(MUHAMMAD AHMED BAIG)  
Signature & Official Stamp of DSP / Admin  
Authorized Officer Traffic Licensing & Training,  
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



**OFFICE OF THE DEPUTY INSPECTOR GENERAL OF POLICE**

**TRAFFIC (LICENSING & TRAINING) KARACHI.**

**11<sup>th</sup> ZAMZAMA STREET, DRIVING LICENSE BRANCH CLIFTON, KARACHI.**

**NO. DIGP/TR/(L&T) /Gen/56/4-17/2018 KARACHI, DATED: 4-05-2018.**

**M/S Rajput Traders,  
188/A Abdullah Town Naseem Nagar,  
Hyderabad.**

**WORK ORDER**

Subject: **REPAIR & RENOVATION WORK OF DRIVING LICENSE BRANCH  
MIRPURKHAS.**

Your offer dated 12-04-2018 for the above subject work.

Part (A) Civil Work Schedule Item.	Total Amount	= Rs.2,289,018.
Part (A) (B) P.C Yard	Amount	= Rs.499,425.
Part (A) (C) Sokage Pit	Amount	= Rs.49,162.
Part (A) (D) Compound Wall	Amount	= Rs.1,634,391.
Part (A) Internal Water Supply & S/F	Total Amount	= Rs.106,426.
Part (A) (B) External Water Supply & Drainage	Amount	= Rs.120,152.
Part (A) (C) Electric Work Schedule Item	Amount	= Rs.85,020.
	Grand Amount	= Rs.4,783,594.
	10 % below	= Rs.478,359.
	Net Amount	= Rs.4,305,234.

2. You should therefore please start the work within (07) days from the date of issuance of this work order under supervision of Assistant Engineer Central Police Office Karachi. The work should be completed within (45) months as according with bidding documents of SPPRA Rules 2010 (amendment 2017) & strictly to standard PWD's specification.

3. It should be noted that any type graphical mistake or error in Schedule-B Estimate Superintendent Engineer / Executive Engineer or Assistant Engineer in (Govt) interest during the execution of work will be acceptable to you un conditionally

- You should nominate your agent to whom instruction on site.
- If you are a body corporate or partnership you should submit necessary attorney if favour of someone which is to receive cheque/material. A true copy of partnership deed or memo of term and article of association should also please be supplied to this office.

4. Contract will not be sub-leased / sub-contracted to any other firm / individual or company under any circumstances.

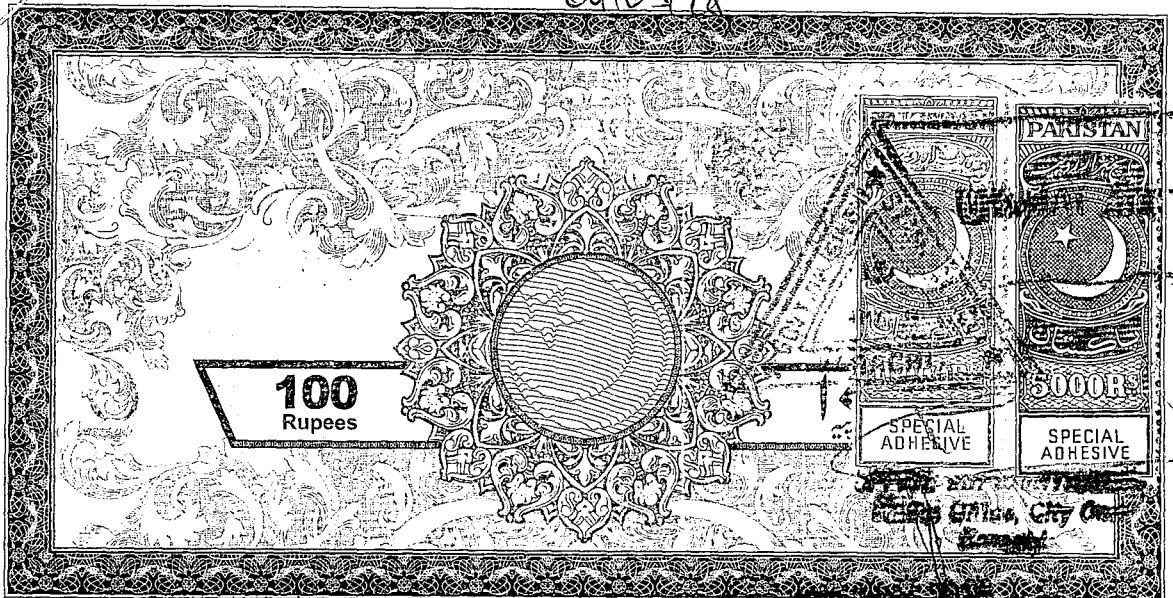
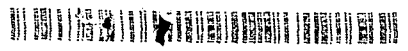
**( FARHAT ALI JUNEJO ) PSP,  
Deputy Inspector General of Police  
Traffic Licensing & Training  
K a r a c h i.**

Copy forwarded for favour of information to:-

- The Addl. IGP Traffic Sindh, Karachi.
- The AIGP/Logistic, CPO, Sindh Karachi
- The Assistant Engineer, CPO Sindh, Karachi.
- PS to IGP Sindh, Karachi.

L741597 Rs. 15000/-

CEL - 179  
04/05/18



STAMP OFFICE CITY COMMISSIONER  
 Issued to Abdul Qader Bal  
 CNIC/LEG No. 17560  
 Vide D.S.R. No. 8 Dt. 4/5/18  
 For the purpose of \_\_\_\_\_  
 In Cash \_\_\_\_\_

10000/00



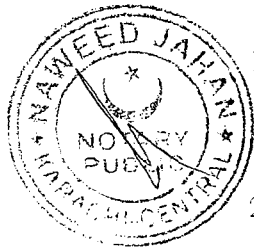
### AGREEMENT

Ex Officio Vendor

This contract agreement (hereinafter called the Agreement) made on the \_\_\_\_\_ Day of \_\_\_\_\_ between Deputy Inspector General of Police Traffic (L&T) Karachi, (hereinafter called the Procuring Agency) having its principle place of business at 11<sup>th</sup> Zamama Street (adjacent dl Branch), Clifton, Karachi, of the one part and M/S Rajput Traders (hereinafter called the Contractor) having its principle place of business at 188/A, Abdullah Town, Nasim Nagar, Qasimabad, Hyderabad, for period of (02 months) of the other part.

Whereas the procuring agency is desirous that certain works viz. Repair & Renovation Work of Driving License Branch Mirpur Khas (whereby the procuring agency has accepted a Bid by the Contractor for the Execution and completion of such works and the remedying of any defects therein the sum of Rs.43,052,34/- (Forty Three Lacs, Five Thousand, Two Hundred, Thirty Four Rupees Only) (hereinafter called "The Contract Price").

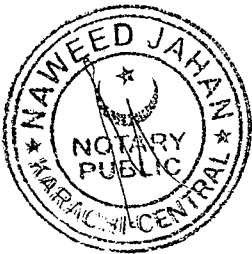
### NOW THIS AGREEMENT WITNESSED AS FOLLOWS.



1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the conditions of the Contract hereinafter referred to.
2. The following documents after incorporating agenda, if any except those part relating to instructions to Bidders, shall be deemed to form and be read and construed as part this agreement viz.

- a. The Letter of Acceptance.
- b. The completed Form of Bid with Schedules to Bid;
- c. Conditions of Contract & Contract Data;
- d. The priced Schedule of Prices/ Bill of quantities (BOQ);
- e. The Specifications; and
- f. The Drawings
- g. B.O.Q must be having extra items taken for condition of theme and interior Scheme which can be used for different items as required.
- h. All thee material and fixture must be approved by Engineer.
- i. Bill should be verified by Engineer or its representative.
- j. Contract will not be sub-leased/ Sub-contracted to any other firm/ individual or company under any circumstances.

3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the works and remedy defects therein conformity and in all respects within the provisions of the contractor.



4. The Procuring Agency hereby covenants to pay the Contractor consideration of the execution and completion of the works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the Contract.

**IN WITNESS WHEREOF** the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the contractor

signature of the procuring agency.

MS RAJPUT TRADERS

Director General of Police  
Traffic Licensing & Training  
Karachi.

Proprietor

witness -

48307-48681

**ATTESTED**

Naweed Jahan  
Advocate & Notary Public  
KARACHI (Pakistan)

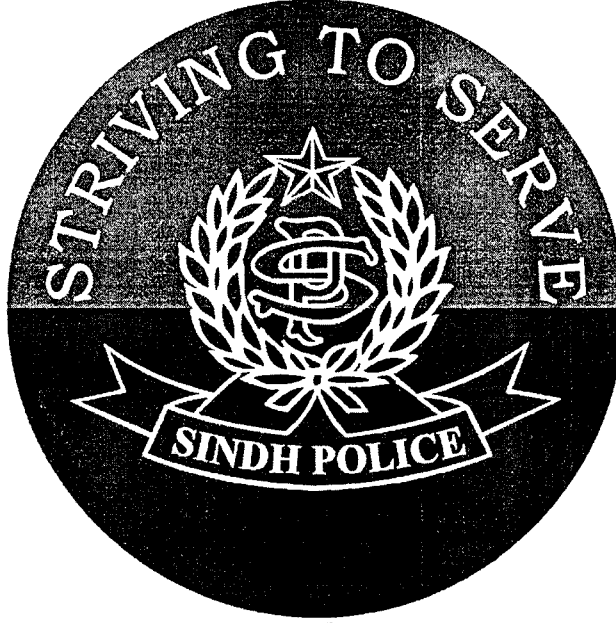
(MUHAMMAD AHMED BAIG)  
DSP / Admin  
Traffic Licensing & Training,  
Karachi.

03 MAY 2018

BIDDING DOCUMENTS

FOR

REPAIR & RENOVATION WORK OF  
DRIVING LICENSE BRANCH  
MIRPURKHAS.



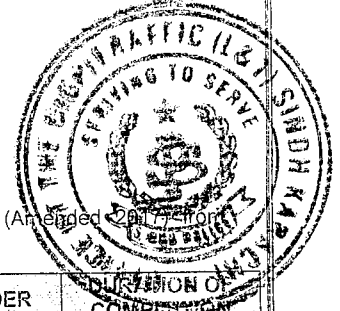
*M/S Rajput Traders.*

**OFFICE OF THE DEPUTY INSPECTOR GENERAL OF POLICE,  
TRAFFIC (LICENSING & TRAINING), KARACHI  
11<sup>TH</sup> ZAMZAMA STREET (ADJACENT DL BRANCH), CLIFTON, KARACHI.**



DEPUTY INSPECTOR GENERAL OF POLICE  
TRAFFIC (LICENSING & TRAINING) KARACHI  
GOVERNMENT OF SINDH

TENDER NOTICE



Sealed tenders are invited in accordance with the Sindh Public Procurement Rules, 2010 (Amended 2017) for contractors/contracting firms for following works of the Police Department.

S #	SCOPE OF THE WORK	Estimated Cost (approximate)	EARNEST MONEY	TENDER FEE	DURATION OF COMPLETION WORK
1.	Repair & Renovation works for Driving License Branch Mirpurkhas.	Rs.5.00 million	2.5 % of quoted Bid	Rs. 1,000/-	45 Days

TERMS & CONDITIONS:

- Contractors/Contracting Firms should be registered with Pakistan Engineering Council, (FBR) Income Tax, Sales Tax and Sindh Revenue Board (NTN and STN registration certificates will be required).
- Contractors/Contracting Firms are advised to quote rates on Unit/Job/Per Sft/Rft. basis.
- Payments shall be made for the works on basis of job, unit basis as the case may be on completion of each item/work, on the basis of measurement & verification in accordance with specification/Schedule "B".
- The work calculation/RCE may vary by (+) or (-) 5%.
- The contractors/contracting firms will be required to show evidence of experience, capability in respect of personnel/machinery, financial position etc (Profile of the Firm).
- Contractors/Contracting Firms black listed by Government Departments or agency will not be allowed to participate in the tender/bid (participating contractors/contracting firms will be required to submit affidavit to the effect that they are not black listed), for any Government Department.
- Contractors will be required to provide copy of CNIC and Contracting Firms will also be required to provide Certificate of Registration (Category wise).
- Only bids offered on the prescribed Tender Form issued by this department shall be accepted. However, additional sheets may be attached, if required.
- Conditional tender / application will not be entertained.
- Validity of bid/offer shall be at least 45 days from the date of opening of tender.
- The competent authority reserves the right to reject all or any tender/bid subject to and in accordance with the relevant provisions of the Sindh Public Procurement Rules, 2010 and conditions contained in Tender Documents.

INFORMATION & PROCEDURE:

- Complete set of bidding documents containing the scope of work and relevant details along-with specification can be obtained by the interested Contractors/Contracting Firms from the office of the D.I.G.P Traffic, (L&T), 11<sup>th</sup> Zamzama Street (Adjacent DL Branch) Clifton, Karachi, during working hours up to last date of submission the bids, on payment of tender fee (non refundable). **Method of procurement will be single stage one envelope.**
- Tenders/Bids (duly sealed along-with call deposit) at 2.5% of bids shall be dropped in the tender box (placed in the office of DIGP Traffic, Licensing & Training Karachi (at the address given above) on or before (As last date) 12-04-2018 upto 2:00 pm. The proposed bids will be opened by Departmental Procurement Committee on 12-04-2018 at 03:00pm in presence of duly authorized representatives (who may like to be present) of Contractors/Contracting firms participating in the tender/bid.
- Any other information relating to this tender/bid or detail of work or any further clarification can be obtained from the DIGP Traffic (L&T) Clifton, Karachi at given address during office hours before opening of tender.
- The Contractors/Contracting Firms are advised in their own interest to fully understand scope of work and quality/quantities. They may also visit the site to asses themselves any additional/incidental work (availability of electricity, water or any other item) which may come up before or during execution of the work of this tender for the reason that no extra cost will borne out by Police Department for such eventualities nor any extension in time will be provided on such pretext.
- The work will commence after the approval of competent authority and also subject to availability of funds which is in pipe line.

(FARHAT ALI JUNEJO) PSP,  
Deputy Inspector General of Police  
Traffic Licensing & Training  
Karachi.

Ph: 021-99250521



- (I) INVITATION
- (II) INSTRUMENT
- (III) FORM
- (IV) CONDITION
- (V) STANT
- (VI) SPECIFICATION
- (VII) DRAW

# Summit Bank



NON TRANSFERABLE

CALL DEPOSIT RECEIPT

Muhammad Ali Society Branch, Karachi (1-2-42)  
Phone: 021-34168036-7 Fax: 021-34186045  
SWIFT: SUMBPKKA

CDR No. :70501359  
DATE: 11-Apr-2018

RS. 125,000.00  
RECEIVED FROM -

IN FAVOUR OF DIGP TRAFFIC (LICENSING & TRAINING) KARACHI

THE SUM OF RUPEES PAK RUPEE ONE HUNDRED AND TWENTY FIVE THOUSAND ONLY

As a deposit AT CALL bearing NO PROFIT subject to the general rules of the Bank with respect to such deposits.  
This receipt is Non-Transferable and Payable to Beneficiary or Purchaser.  
In the event that this instrument is not encashed within 6 months of issue, the Bank reserves the right to validate the same before encashment.  
Encashment of this instrument is subject to payment of withholding tax, as per applicable laws.

For Summit Bank Limited

CDR. 70501359

AUTHORIZED SIGNATURE

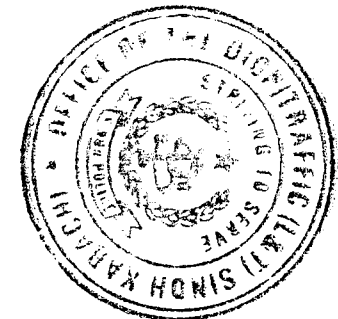
AUTHORIZED SIGNATURE

⑈ 70501359⑈0810090⑈

⑈080⑈

.....02  
 .....04  
 .....19  
 .....33  
 .....54  
 .....67  
 .....68

Page No





## INVITATION FOR BIDS

Date: \_\_\_\_\_

Bid Reference No.: \_\_\_\_\_

1. The Procuring Agency, The DIGP / Traffic (Licensing & Training) Karachi, invites sealed bids from interested firms or persons licensed by the Pakistan Engineering Council in the *appropriate category (not required for works costing Rs 2.5 million or less) and/or duly pre-qualified (if pre-qualification is done for specific scheme/project)* with the Procuring Agency for the Works, Repair & Maintenance of Driving License Branch Mirpurkhas, [enter title, type and financial volume of work], which will be completed in 45 days.
2. A complete set of Bidding Documents may be purchased by an interested eligible bidder on submission of a written application to the office given below and upon payment of a non-refundable fee of Rupees 1,000/-. Bidders may acquire the Bidding Documents from the Office of the Procuring Agency, at Office of the Deputy Inspector General of Police, Traffic (Licensing & Training), Karachi 11th Zamzama Street (Adjacent DL Branch), Clifton, Karachi.
3. All bids must be accompanied by a Bid Security in the amount of Rs. 2.5% percentage of bid price in the form of (*pay order / demand draft / bank guarantee*) and must be delivered to Office of the Deputy Inspector General of Police, Traffic (Licensing & Training), Karachi 11th Zamzama Street (Adjacent DL Branch), Clifton, Karachi at or before 1400 hours, on 12-04-2018 (Date). Bids will be opened at 1500 hours on the same day in the presence of bidders' representatives who choose to attend, at the same address.

**(MUHAMMAD AHMED BAIG)**  
**DSP / Administration**

For: Deputy Inspector General of Police,  
Traffic (Licensing & Training)  
**Karachi.**



**OFFICE OF THE DEPUTY INSPECTOR GENERAL OF POLICE,  
TRAFFIC (LICENSING & TRAINING), KARACHI  
11<sup>TH</sup> ZAMZAMA STREET (ADJACENT DL BRANCH), CLIFTON, KARACHI**

To, M/S. Rajput Traders

GR No.

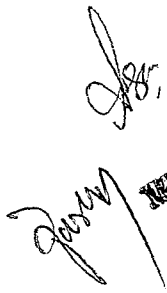
Date:


- ▲ Due date: 12-04-2018
- ▲ Time of Opening: 15:00 HRS
- ▲ Place of Opening: Office of DIGP Traffic (L&T) 11<sup>th</sup> Zamzama Street Clifton Karachi.

Name of work: **REPAIR & RENOVATION WORK OF DRIVING LICENSE BRANCH  
MIRPURKHAS.**

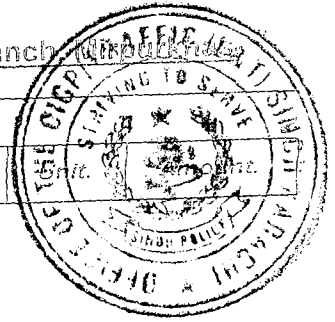
1. Name of firm M/S Rajput Traders
2. Address 183/A Abdullah Town Naseem
3. Full name of bidder  
With CNIC#, Address Nagar, Hyderabad.  
Phone Landline/Cell. 0222-654758, 0333-260419
4. Person/representation to whom contact with  
CNIC No. Landline/Cell No. Ameed Kumar, 41306-2028166-1
5. NTN Number 1555940-8
6. Category of Registration  
with limit "C-5"
7. Validation of Registration June 2018
8. Schedule "B" form may be  
attached. \_\_\_\_\_
9. Cost of work 4305234/-
10. Earnest Money 125,000/-
11. Pay order No & Date 70501359 / 01/04/2018
12. Name of Bank with Branch Code Sumit Bank Khi
13. Signature & Seal \_\_\_\_\_

14. **NOTE.** The above work of Repair & Renovation would be done subject to availability of fund.

  
**M/S RAJPUT TRADERS**  
Proprietor

  
**(MUHAMMAD AHMED BAIG)**  
DSP/ Administration  
For: Deputy Inspector General of Police,  
Traffic (Licensing & Training)  
Karachi.

Name of Work: Repair and Renovation Works of Driving license Branch



SCHEDULE BOOK DOCUMENT

Items of Work.	Qty:	Rate.		
<i>civil works schedule items:</i>				
<u>Part (A) Main Building</u>				
Removing cement or lime plaster. (S.I.No:53, P-13)	12,218 -Sft:	121.00	%-Sft:	14,784
Dismantling cement concrete plain 1:2:4. (S.I.No:19(c) P-10)	251 -Cft:	3327.50	%-Cft:	8,352
Dismantling Pacca brick work in lime or cement mortar. (S.I.No:13, P-10)	327 -Cft:	1285.63	%-Cft:	4,204
Dismantling cement concrete reinforced separating reinforcement from concrete cleaning and straightening the same. (S.I.No:20, P-10)	103 -Cft:	5445.00	%-Cft:	5,608
Racking and washing joints of bricks masonry ( of works). (S.I.No:22, P-53)	12,218 -Sft:	151.25	%-Sft:	18,480
Cement plaster 1:6 upto 12" height (b) 1/2" thick. (S.I.No:13(b) P-52)	12,218 -Sft:	2197.52	%-Sft:	268,493
Providing and laying topping cement concrete 1:2:4 including surface finishing and dividing into panels (S.I.No:16 (b) & 18, P-42)				
i) 1-1/2" thick topping.	1,995 -Sft:	2548.29	%-Sft:	50,838
ii) Filling watering & remrning earth under floor with new earth excavated from out side lead upto one chain and lift upto 5'ft. (S.I.No:21 P-04)	2,898 -Cft:	3630.00	%0-Cft:	10,520
iii) Extra lead for 06-miles. (S.I.No:01, P-01) (Schedule Carriage)	2,898 -Cft:	771.96	%-Cft:	22,371
0 First class deodar wood wrought joinery work in door and windows etc fixed in position hinges iron towers bolts cleats handles and cords with hooks paneled or paneled glazed or fully glazed (b) 13/4"thick deodar steps and screws (S.I.No:07(b) P-58)				
a) 13/4"thick deodar steps and screws.	544 -Sft:	1273.76	P Sft:	692,326
11 P/F iron steel grill using solid square bars of size 1/2" x 1/2" placed at 4" c/c and frame of flat iron patti of 3/4" x 3/4" i/c circle shape at 1-0 apart equivalent fitted with screws are pins i/c painting 3-coats with 1st coat of red oxide paint etc. (S.I.No:30, P-94)	288 -Sft:	194.16	P Sft:	55,914
12 Laying floor of approved coloured glazed tiles 1/4" thick laid in situ cement and pigment on a bed or 3/2" thick cement mortar ratio 1:2. (S.I.No:25, P-43)	1,476 -Sft:	27747.06	%-Sft:	409,547
13 Pacca brick work in ground floor in cement sand mortar 1:6. (S.I.No:05(i)(e), P-21)	94 -Cft:	12674.35	%-Cft:	11,914
14 R.C.C work including all labour and material except	100 -Cft:	337.00	P-Cft:	33,700

*[Handwritten signatures and scribbles at the bottom of the page]*

Items of Work.	Qty:	Rate.	Unit.	Amount.
----------------	------	-------	-------	---------

the cost of steel reinforcement for bending and binding which will be paid separately. this rate also includes all kinds of forms mould lifting shuttering curing and washing of shingle(A) R.C work including roofslab, beams columns, rafts lintels and other structure member laid in situ or precast and lead in position in all respect ratio 1:2:4 90 lbs: cementy 2-cft. sand 4-cft: shingle 1/8" to 1/4" inch guaze.  
(S.I.No: 6(a)(i), P-16/17)



Fabrication of mild steel reinforcement for cement concrete including cutting bending laying in position making joints and festening including cost of binding wire (also includes removal rust from bars) (a) Tor bars.  
(S.I.No:08(a+b) P-17)

Tar Bar	4.00	-Cwt:	5001.70	P.Cwt:	20,007
Mild Steel	2.00	-Cwt:	4828.20	P.Cwt:	9,656
Distemping on wall 2-coat. (S.I.No:24 (b), P-54)	1,476	-Sft:	1079.00	%-Sft:	15,926
Preparing the surface and painting with weather coat i/c rubbing the surface with rubbing brick / sand paper, filling the voids with chalk / plaster of paris and then painting with waether coat of approved make 03-coats. (new surface) (S.I.No:38(c), P-56)	6,634	-Sft:	2567.95	%-Sft:	170,358
Preparing the surface and painting with matt finish i/c rubbing the surface with Bathy (silicon carbide rubbing brick) filling the voids with zink / chalk / plaster of paris mixture, applying first coat premix making the surface smooth and then painting 3 coats with matt finish of approved make etc complete. (new surface) (S.I.No:36(a), P-55)	5,584	-Sft:	1989.62	%-Sft:	111,100
Painting old surface. (d) Painting guard bars, gates iron bars gratings, railings i/c standard braces (etc) and similar open work any type 02-coats. (S.I.No:04(d) P-69)	1,052	-Sft:	674.19	%-Sft:	7,092
Preparing surface and painting sashes fan light glazed or guazed door any windows any type (i/c edge) 3-coats. (S.I.No:05(c) P-69)	1,630	-Sft:	1270.83	%-Sft:	20,715
Providing and fixing deodar Almirah 9" - 12" depth including boxing with back shelves shutters brass fitting complete. (S.I.No:23, P-61)	96	-Sft:	1778.50	P.Sft:	170,736
Supplying and fixing false ceiling of plaster of paris, in panels i/c making frame, work of Deodar wood i/c painting with Soligia paint. (S.I.No:52, P-64)	144	-Sft:	25293.42	%-Sft:	36,423
Supplying and fixing in position aluminum channel framing for hinged door or alcop made with 5 mm thick tinted glass glazing (Belgium) and alpha (Japan) locks i/c handles and stoppers etc. (b) Deluxe model (Bronze) (S.I.No:83(b) P-108)	25	-Sft:	1507.66	P.Sft:	37,692
Supplying and fixing in position aluminum channels	24	-Sft:	1592.69	P.Sft:	38,225

*[Handwritten signatures and marks at the bottom of the page]*

Items of Work.	Qty:	Rate.	Unit.	Amount.
framing for sliding windows and ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgium), and Aluminum fly screen i/c handles, stoppers & locking arrangement etc complete. (a) Deluxe model (White) (S.I.No:84(a), P-108)	83 -Cft:	8694.95		7217
Cement concrete brick or stone ballast 1-1/2" thick to 2" guze ratio 1:5:10. (S.I.No: 4(c) P-15)	251 -Cft:	14429.25		36,217
Cement concrete plain including placing compacting and curing and washing stone aggregate without shuttering ration 1:2:4. (S.I.No:05,(f) P-16)				
<b>Total:-</b>				<b>2,289,018</b>



### Part (B) P.C. Yard

P/F, cement paving blocks flooring having size of 197 x 97 x 80 (mm) of city / quddra / cobble shape with pigmented having strength b/w 5000 psi to 8500 psi i/c filling the joints with hill sand and laying in specified manner / patter and design etc. complete. (S.I.No.74, P-50)	2,500 -Sft:	199.77	P.Sft:	499,425
<b>Total:-</b>				<b>499,425</b>

### Part (C) Sokage Pit.

Excavation of well in dry upto 28' below ground land and sporal or soil with in one chain.(in ordinary soil). (S.I.No:01, P-92)

1) From 0' to 5'ft: depth.	119 -Cft:	2247.58	%0-Cft:	267
2) From 5' to 10'ft: depth.	119 -Cft:	2347.40	%0-Cft:	279
3) Cement concrete brick or stone ballast 1-1/2" thick to 2" gauze ratio 1:5:10. (S.I.No:04(c) P-15)	24 -Cft:	8694.95	%-Cft:	2,057
4) Pacca brick work in foundation and plinth in (I-e) cement sand mortor 1:6 (S.I.No:04(I-e), P-20)	134 -Cft:	11948.36	%-Cft:	16,011
5) Cement plaster 1:6 upto 20" height (b) 1/2" thick. (S.I.No:13(b) P-52)	190 -Sft:	2206.60	%-Sft:	4,193
6) Cement plaster 1:4 upto 20" height (a) 3/8" thick. (S.I.No:11(a) P-52)	190 -Sft:	2197.52	%-Sft:	4,175
7) R.C.C work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds: lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle) (a) R.C work in roof slab, beams columns rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects. (i) Ratio 1:2:4 90 Lbs: cement 2-Cft: sand 4-Cft. shingle 1/8" to 1/4" guaze. (S.I.No:06, P-17)	34 -Cft:	337.00	P-Cft	11,458
8) Fabrication of mild steel reinforcement for cement				

*[Handwritten signature]*

*[Handwritten signature]*

Items of Work.	Qty:	Rate.	Unit.	Amount.
Concrete including cutting bending laying in position making joints and festening including cost of binding wire (also includes removal rust from bars) (a) Torrs.(S.I.No:08(b) P-16)				
Tar Bar	1.36	-Cwt:	5001.70	6,802.38
Mild Steel	0.68	-Cwt:	4820.20	3,277.74
Providing and laying topping cement concrete 1:2:4 including surface finishing and dividing into panels. (S.I.No:16 (b) & 18, P-42)				
1/2" thick topping.	24	-Sft:	2548.29	%-Sft: 612
<b>Total:-</b>				<b>49,162</b>



**Part (D) Compound Wall**

Excavation and foundation of building bridges and other structure i/c dagbelling dressing and refilling around the structure with excavated earth watering and ramming lead upto one chain and lift upto 5'ft(b) In ordinary soil. (S.I.No: 18(b) P-4)	2,840	-Cft:	3176.25	%-0Cft: 9,021
Cement concrete brick or stone ballast 1-1/2" thick to 2" gauze ratio 1:5:10 (S.I.No:04(c) P-15)	568	-Cft:	8694.95	%-Cft: 49,387
Pacca brick work in foundation and plinth in cement sand mortar 1:6 (S.I.No:4 P-24)	1,497	-Cft:	11948.36	%-Cft: 178,867
R.C.C work including all labour and material except the cost of steel reinforcement for bending and binding which will be paid separately. this rate also includes all kinds of forms mould lifting shuttering curing and washing of shingle(A) R.C work including roofslab, beams columns, rafts lintels and other structure member laid in situ or precast and lead in position in all respect ratio 1:2:4 90 lbs: cementy 2-cft: sand 4-cft: shingle 1/8" to 1/4" inch gauze. (S.I.No: 6, P-15)	1,478	-Cft:	337	P-Cft: 498,086
Fabrication of mild steel reinforcement for cement concrete including cutting bending laying in position making joints and festening including cost of binding wire (also includes removal rust from bars) (a) Torrs.(S.I.No:08(b) P-16)				
Tar Bar	52.79	-Cwt:	5001.70	P.Cwt: 264,018
Mild Steel	26.39	-Cwt:	4820.20	P.Cwt: 127,219
Pacca brick work other than building i/c skirting of joints upto 20' height in (I-e) cement sand mortar ratio 1:6.(S.No:07(I-e) P-22)	1,650	-Cft:	12346.65	%-Cft: 203,720
Cement plaster 1:4 upto 20" height (a) 3/8" thick. (S.I.No 11(a) P-52)	9,075	-Sft:	2197.52	%-Sft: 199,425
Making and fixing steel grated doors with 1/16" thick sheeting i/c angle iron frame 2" x 2" 3/8" and 3/4" square bars 4" centre to centre with locking arrangement. (S.I.No:24, P-92)	144	-Sft:	726.72	P Sft: 104,648

**Total:-** 1,834,391

Total Amount of Part-A, (A+B+C+D): 1,471,986

*[Handwritten signatures and initials are present at the bottom of the page, including a large signature on the left and several initials on the right.]*

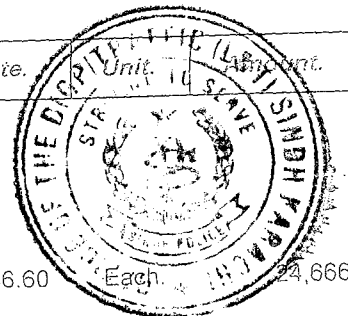
Name of Work: Repair and Renovation Works of Driving license Branch, Mirpurkhas

SCHEDULE BOOK DOCUMENT

Items of Work.	Qty:	Rate.	Unit.	Amount.
----------------	------	-------	-------	---------

Sanitary Works:

Part (A) Internal Water Supply & S / F.



P/F oresa type white or colour glazed earthen ware w.c. pan with cost of low level plastic flush tank of 3-gallons capacity of approved quality i/c making requisite number of holes in walls, plinth & floor & making good in C.C. 1:2:4. (a) W.C. pan oresa type 23" with plastic tank of low level down 3 gallons C.I. trap and C.I. thumble (superior quality) (i) with 4" dia C.I. trap. (S.I.No:3(a-ii) P-02)	4 -No:	6166.60	Each.	24,666
P/F 22 "x16" lavatory basin in white glazed earthen Ware complete with including the cost of W.I or C.I.dia lever brackets with 6" inch built into soil painted White into coat after a primary coat of red lead paint A pair of 1/2" dia chrome plated pillar trap 1-1/2"rubber Plug and chrome brass waste of approved paint 1-1/4"Dia malleable iron c.i brass traps number hole in walls Plinth and floor for pipe connection and making in C.C. 1:2:4. (S.I.No:12, P-04)	4 -No:	4694.80	Each.	18,779
3 Add extra for labour for providing & fixing of earthen ware pedestal white or coloured glazed. (Foreign or Equivalent) (S.I.No:09, P-03)	4 -No:	938.47	Each.	3,754
4 S/F swan type pillar cock of superior quality with C.P. head 1/2" dia. (S I.No:16(a) P-19)	4 -No:	795.00	Each.	3,180
5 S/F long bib cock of superior quality with C.P. head 1/2" dia. (S.I.No:13(a) P-19)	6 -No:	1109.46	Each.	6,657
6 S/F canceled stop cock of superior quality with C.P head 1/2" dia. (S.I.No:11(a) P-18)	12 -No:	478.28	Each.	5,739
7 S/F Bath room accessories set (7-pieces) i/c towel rod, brush holder, soap tray, shelf of approved design i/c cost of screws, nuts etc, complete. (Master brand) (S.I.No:23, P-19)	3 -No:	10322.40	Each.	30,967
8 P/F in position nyloon connection complete with 1/2" dia, brass stop cock with pair of bras nuts & lining joints to nyloon connection. (S:I.No:23, P-06 )	12 -No:	447.15	Each.	5,366
9 Providing & fixing Handle valve (China). (S.I.No:05(a), P-17)				
(a) 1/2" dia.	3 -No:	200.42	Each.	601
(b) 3/4" dia.	2 -No:	271.92	Each.	544
10 Providing, Laying UPVC Pipes of Class "D" fixing in trench i/c cutting fitting and jointing with solvent cement i/c testing with water to a head of 122 meter or 400' ft.(P.H.E.S.I.No:6, P-24)				
(a) 13 mm (1/2" dia).	100 -Rft:	12.00	P Rft.	1,200
(b) 19 mm (3/4" dia).	200 -Rft:	19.00	P.Rft:	3,800
11 Add extra labour for concealed G.I. Pipe & fittings i/c	150 -Rft:	7.82	P Rft:	1,173

*Handwritten signature*

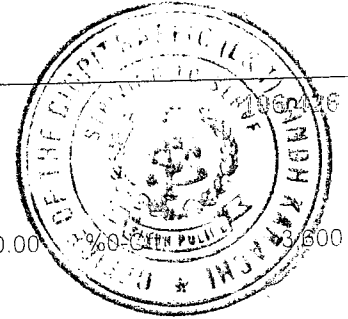
*Handwritten signature*



Items of Work.	Qty:	Rate.	Unit.	Amount.
----------------	------	-------	-------	---------

g recess in the wall for Pipe & making good in  
 ni mortar etc complete. (i) 1/2" dia.  
 o:02(i) P12)

Total:-



Part (B) External Water Supply & Drainage.

vation for pipe line trenches and pits in soft  
 l/c trimming and dressing side to true alignment  
 shapes leveling of beds of trenches to correct  
 and grade. Cutting joint holes and disposal of  
 lus earth within a one chain as directed by  
 neer Incharge providing fence guards lights flags  
 temporary crossing for non vehicular traffic where  
 required lift upto 5ft: (1.52m) and lead upto one  
 n (30.5m).  
 No:1 P/60)

1,000 -Cft: 3600.00

struction manhole or inspection Chamber for the  
 jired' dia of circular sewer and 3'- 6" ( 1067 mm ) depth  
 walls of B.B in cement motor 1:3 cement plastered 1:3,  
 thick inside of walls and 1"(25mm) thick over benching  
 channel l / c fixing C.I Manhole cover with frame of  
 ar opening 1-1/2 x 1.. 1/2' (457 x 457mm) of 1.75 Cwt.  
 .9 kg) embedded in plain C.C 1:2:4 and fixing 1" (25mm)  
 M.S steps 6"(150 mm) wide projecting 4" ( 102 mm )  
 n the face of wall at 12" (305 mm) C/C duly painted etc.  
 mplete as per specification and drawing No.D.P/I of  
 blic Health Circle Southern Zone. (a)4" to 12" dia 2'x 2'  
 -6".(without C.I cover) (SI No: 1 P/39)

13 -No: 2368.58 Each. 30,792

roviding, Laying UPVC Pipes of Class "D" fixing in  
 ench i/c cutting fitting and jointing with solvent  
 ment i/c testing with water to a head of 122 meter or  
 10' ft.(P.H.E.S.I.No:6, P-24)

3 mm (1/2" dia).	100 -Rft:	12.00	P.Rft.	1,200
3 mm (3/4" dia).	200 -Rft:	19.00	P.Rft:	3,800
5 mm (1" dia).	50 -Rft:	27.00	P.Rft:	1,350
8 mm (1 1/2" dia).	50 -Rft:	43.00	P.Rft:	2,150
10 mm (3" dia).	80 -Rft:	136.00	P.Rft.	10,880
100 mm (4" dia).	80 -Rft:	226.00	P.Rft:	18,080
50 mm (6" dia).	100 -Rft:	483.00	P.Rft:	48,300

Total:- 120,152

Total amount of Part-B(A+B): 226,578

*[Handwritten signatures and initials]*

**PLUMBING WORKS SCHEDULE ITEMS PART ( C ):**

Sl. No.	Descriptions	Quantity	Rate	Unit	Amount
	Wiring for plug point with 3/.029 PVC insulated wire in 20mm ( ¾" ) PVC conduit recessed in the wall or column as required.( SI.126 / P-15 ).	36	985	P. Point	
	Providing & laying ( MAIN or SUB MAIN ) PVC insulated with size 2-3/.029 copper conductor in ¾" dia PVC conduit recessed in the wall or column as required.( SI.8 / P-2 ).	50	173	P.Meter	
	Providing & laying ( MAIN or SUB MAIN ) PVC insulated with size 2-3 / .36 copper conductor in ¾" dia PVC conduit recessed in the wall or column as required. ( SI.9 / P-2 )	30	191	P.Meter	5730
	Providing & Fixing three pin 10 / 15 Amp Plug & Socket.( SI.224 / P-33 ).	12	151	Each	1812
	Providing & Fixing three pin 5 Amp Plug & Socket.( SI.226 / P-33 ).	12	151	Each	1812
	Providing & fixing three pin 10/15 amp plug & socket flush type.( SI.227 / P-33 ).	12	162	Each	1944
	P/F 2mmeters size 96/96mm Direct 15A, 30A,50A,60A, & 100A as required & as per instruction of EI. (SI.284/P-41)	4	1054	P/ No.	4216
	P/F holder for 125 watts light @ as per site requirement & instruction of Engineer Incharge. (SI.189/P-29)	48	203	P/ No.	9744
	P/F circuit breaker 6,10,15,20,30,40,50, & 63 amp DP (TB-SS) on prepared board as required. (SI.204/P-31)	4	2456	Each.	9824
	Providing & fixing one way SP 5-Amp switch surface type.( SI.216 / P-33 ).	12	34	Each	408
	Providing & fixing one way SP 5amp switch flush type (33/219)	12	54	P/ No.	648
	P/F two way SP 5-amp switch flush type (SI.220/P-33)	12	55	P/No	660
	Providing & fixing one way SP 10 / 15amp switch surface type.( SI.218 / P-33 ).	2	58	Each	116
	P/F voltmeter size 96/96 mm 500 volt as required & as per instruction of Engineer Incharge.(SI.285/P-41)	4	999	Each	3996
Total amount of Part ( C ).					35020



Grand Total amount in Rupees (A+B+C)

Grand Total amount in Rupees

Or say in Million

47835941 -  
 = 10%  
 = 4783594.1  
 4305234.60

**TERMS AND CONDITIONS**

- Any typographical errors in the Schedule B are subject to the correction with Reference to the Schedule of rate General 2012 enforced from 12<sup>th</sup> July 2012 as Approved by the SRC Sindh, Karachi.
- Arbitration clause stands deleted from the agreement.
- No premium shall be paid on a Non schedule items.
- 100% Well Graded crushed bajri shall be used in items of work without any extra payment.
- All sample of items should be got approved by the Engineer Incharge

*[Handwritten signature]*

*[Handwritten signature]*

(HAFIZ SAFFAR SHAIKH)  
 Assistant Engineer.  
 CPO, Sindh, Karachi

**M/S RAJPUT TRADERS**

Proprietor

*[Handwritten signature]*  
 Proprietor

*[Handwritten signature]*



**OFFICE OF THE DEPUTY INSPECTOR GENERAL OF POLICE,  
TRAFFIC (LICENSING & TRAINING), KARACHI**  
11<sup>TH</sup> / AMZAMA STREET (ADJACENT DL BRANCH), CLIFTON, KARACHI  
No.DIGP/TR/(L&T)/Gen/ 6193-25/2018, Karachi, dated. 21.05.2018.


The Manager (Assessment),  
Sindh Public Procurement Regulatory Authority,  
Government of Sindh, Karachi.

Attn: Assistant Director (Assessment)

Subject:- NTN No. DIGP/TR/(L&T)/GEN/3669-78/2018 DATED: 26-03-2018  
(Sr.37447).

Please refer to your letter No.AD(Assest)/SPPRA-37447/17-18/3029, dated:  
14-05-2018, on the subject noted above.

It is submitted that the information was circulated to all the builders in  
timely manners. However, instructions have been noted for compliance of Rule-21 of  
SPPRA Rules-2010 (amended 2017).

  
(MUHAMMAD AHMED BAIG)

DSP/ Administration  
For: Deputy Inspector General of Police,  
Traffic (Licensing & Training)  
Karachi.

Copy forwarded to the following:-


1. The Addl.IGP / Traffic Sindh Karachi.
2. The AIGP / Logistic Sindh Karachi.

SPPRA INWARD DIARY

NO : 54241

DATED : 22-05-2018

Manghior

 22/5



AD (Assest)/SPPRA -37447 /17-18/ 3029

GOVERNMENT OF SINDH  
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

Karachi, dated the 14/15 April, 2018

The Deputy Inspector General of Police.  
Traffic Licensing & Training,  
KARACHI

**Subject: NIT No. DIGP/TR/(L&T)/GEN/3669-78/2018 DATED 26.03.2018 (Sr. 37447)**

I am directed to refer to the Contract Evaluation Form dated 07.05.2018 and to convey that Procuring Agency has not furnished the reply of this Authority's letter dated 23.04.2018 that may be sent at earliest; (copy enclosed).

*[Handwritten signature]*  
14/5/2018

Assistant Director (Assessment)

Copy forwarded for information to:-

- ✓ The Inspector General of Police, Sindh Karachi.
- ✓ Additional IGP/ Traffic Sindh Karachi

DSP(A)

OFFICE OF THE DIGP TR(L&T)	
LEAD	2758
DATE	16-05-2018
TO	
FROM	
BY	
FOR	
REMARKS	
CC	
1/2 General Branch	
1/2 Complaints Desk	
LO	
REMARKS	

OS: DIGP/TR (L&T)

*[Handwritten signature]*  
16/5

*[Faint handwritten notes and stamps]*

AD (Assesst)/SPPRA -37447 /17-18/ 3029



AD (Assesst)/SPPRA -37447 /17-18/ 2707  
GOVERNMENT OF SINDH  
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY  
Karachi, dated the 27<sup>th</sup>, April, 2018

The Deputy Inspector General of Police.  
Traffic Licensing & Training,  
KARACHI

**Subject: NIT No. DIGP/TR/(L&T)/GEN/3669-78/2018 DATED 26.03.2018 (Sr. 37447)**

The undersigned is directed to refer to your office letter date 16.04.2018 and to convey that Rule-21(2) of SPP Rules 2010 (amended 2017) stipulates that "Any information, that becomes necessary for bidding or for bid evaluation, after the invitation to bid or issue of the bidding documents to the interested bidders, shall be provided in a timely manner and on equal opportunity basis. Where notification of such change, addition, modification or deletion becomes essential, such notification shall be made in a manner similar to the original advertisement".

2. Procuring Agency is advised to clarify whether the changes were conveyed to all bidder in timely and equitable manner as required under Rule-21 of SPP Rules 2010 (amended 2017), or otherwise.

*Copy of NIT published in the newspapers of Sindh, Government of Sindh, Karachi, on 26.03.2018.*

*The Procuring Agency is advised to observe the provisions of Rule-21 of SPP Rules 2010 (amended 2017) and to provide the necessary information to the undersigned.*

3 It may also be noted that it is the sole responsibility of procuring agency to make all the public procurements by observing SPP Rules, 2010 (amended 2017), regulations and procedure in letter and spirit.

4 SPPRA has developed and launched new website "procurement Performance management System (PPMS)". All procuring Agencies are advised to use this website for uploading their NITs, BER and Contract documents by themselves. For any query please contact at 021-99205356 & 99203287.

*[Signature]*  
Assistant Director (Assessment)  
27/4/2018

Copy forwarded for information to:-

- ✓ The Inspector General of Police, Sindh Karachi.
- ✓ Additional IGP/ Traffic Sindh Karachi



AD (Assest)/SPPRA -37447 /17-18/ 3029  
GOVERNMENT OF SINDH  
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY  
Karachi, dated the 14<sup>th</sup> April, 2018

The Deputy Inspector General of Police.  
Traffic Licensing & Training,  
**KARACHI**

**Subject: NIT No. DIGP/TR/(L&T)/GEN/3669-78/2018 DATED 26.03.2018 (Sr. 37447)**

I am directed to refer to the Contract Evaluation For m dated 07.05.2018 and to convey that Procuring Agency has not furnished the reply of this Authority's letter dated 23.04.2018 that may be sent at earliest; (copy enclosed).

0/0

14/5/2018  
Assistant Director (Assessment)

Copy forwarded for information to:-

- ✓ The Inspector General of Police, Sindh Karachi.
- ✓ Additional IGP/ Traffic Sindh Karachi