

## BID EVALUATION REPORT

1. Name of Procuring Agency: Sindh Police
2. Tender Reference No: INF-KRY No. 3575/14
3. Tender Description/Name of work/item: Repair of 1150 Bullet Proof Jacket covers and 35 HYT Walkie Talkie sets of (SSU)
4. Method of Procurement: Single Stage One Envelop Process
5. Tender Published: "the Express, the Kawish, the Dawn & the Awami Awaz" on 26-11-20 and 27-04-2014 respectively
6. Total Bid documents Sold: 04
7. Total Bids Received: 04
8. Technical Bid Opening date: (if applicable) NA
9. No. of Bid technically qualified (if applicable): 03
10. Bid(s) Rejected: 0
11. Financial Bid Opening date: 15-12-2014
12. Bid Evaluation Report:

REPAIR OF 1150 BULLETPROOF JACKET COVERS						
S.No	Name of Firm	Unit 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.M Enterprises	Rs.2100/-	1 <sup>st</sup> lowest	2100/-	Meet Departmental Specification	Recommended for Placement of Order
2.	Rizwan Tracing Agency	Rs.2250/-	2 <sup>nd</sup> lowest		Meet Departmental Specification But Not Lowest	Not Recommended
3.	Trigon Associates	Rs.2500/-	3 <sup>rd</sup> lowest		Meet Departmental Specification But Not Lowest	Not Recommended


**REPAIR OF 35 HYT WALKIE TALKIE SETS**

S.No	Name of Firm	Unit 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.	Electronic Crafters	Rs.5500/-	1 <sup>st</sup> lowest	5500/-	Meet Departmental Specification	Recommended for Placement of Order
2.	Rizwan Tracing Agency	Rs.6200/-	2 <sup>nd</sup> lowest		Meet Departmental Specification But Not Lowest	Not Recommended
3.	Trigon Associates	Rs.6800/-	3 <sup>rd</sup> lowest		Meet Departmental Specification But Not Lowest	Not Recommended


**Chairman**

  
**Sajjullah**  
 Superintendent of Police  
 Bin Qasim, Karachi

**Member**

  
**Naeem Ahmed Zia**  
 Deputy Superintendent of Police,  
 Special Security Unit,  
 Karachi.

**Member**

  
**Jameel Ahmed Siddiqui**  
 Deputy Superintendent of Police,  
 Muhafiz, Karachi.

**EVALUATION REPORT OF BIDS OFFERED BY BIDDERS FOR THE  
UPGRADATION THE REPAIR OF BULLET PROOF JACKET COVERS AT SBB,  
EPTC, RAZZAKABAD KARACHI**

Evaluation report of the participating firms against the Tender Notice dated 26-11-2014 (INF-KRY No.3575/14) for the Repair of 1150 Bullet Proof Jackets & 35 HYT Walkie Talkie Sets of Special Security Unit (SSU) Sindh, Karachi. The following firms participated in response to this office Tender Notice.

S.No.	Name of the Companies
1	Electronic Crafters
2	M.M Enterprises
3	Rizwan Tracing Agency
4	Trigon Associates

The following firms were declared qualified by the evaluation committee for the opening of financial bids according to evaluation criteria details are as under:-

S.No.	REPAIR OF 1150 BULLET PROOF JACKET COVERS AND 35 WALKIE TALKIE SETS	YES	NO
1	Specification similar to PA	✓ Yes	No
2	Minimum Three Years Turn Over	✓ Yes	No
3	Experience in the relevant field	✓ Yes	No
4	Black List Firm	Yes	✓ No
5	NTN Certificate	✓ Yes	No
6	Registered with revenue board	✓ Yes	No
7	Affidavit	✓ Yes	No

Bids are accepted from the above participating firms which qualify the evaluation criteria as mentioned above.

Chairman



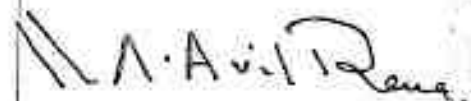
Dr. Muhammad Najeeb Khan, SP  
Superintendent of Police,  
Malir, Karachi

Member



Muhammad Zubair, DSP  
Deputy Superintendent of Police  
Court Police, Karachi

Member



Muhammad Arif Rana, DSP  
Special Security Unit, (SSU)  
Sindh, Karachi

**COMPARISON OF FINICAL BID FOR THE REPAIR OF 1150 BULLET PROOF JACKET COVERS AND 35 WALKIE TALKIE SETS OF SPECIAL SECURITY UNIT (SSU)**

The meeting started under the chairmanship of superintendant of police, Bin Qasim Karachi. The committee members evaluated the financial proposals offered by the participating firms for the repair of 1150 bullet proof jacket covers and 35 HYT Walkie talkie sets of SSU Sindh, Karachi.

S.No.	Name of the Companies	Purpose
1	Electronic Crafters	For the repair of 35 Walkie Talkie Sets
2	M.M Enterprises	Repair of 1150 Bullet Proof Jacket Covers
3	Rizwan Tracing Agency	Repair of 1150 Bullet Proof Jacket Covers and 35 HYT Walkie Talkie sets
4	Trigon Associates	Repair of 1150 Bullet Proof Jacket Covers and 35 HYT Walkie Talkie sets

Comparison statement of financial bids offered by the firms for the repair of 1150 bullet proof jacket covers is as follow:

REPAIR OF BULLETPROOF JACKET COVERS		
M.M Enterprises	Rs.2100/-	1 <sup>st</sup> lowest
Rizwan Tracing Agency	Rs.2250/-	2 <sup>nd</sup> lowest
Trigon Associates	Rs.2500/-	3 <sup>rd</sup> lowest

**MINUTES OF THE BID COMMITTEE MEETING HELD ON 15-12-2014 AT 1400 HOURS CHAIRED BY SUPERINTENDANT OF POLICE / BIN QASIM TO OPEN THE BIDS FOR THE REPAIR OF 1150 BULLET PROOF JACKET COVERS & 35 HYT WALKIE TALKIE SETS AT SSU**

The following nominated members for opening of the sealed Envelops regarding Repair of 1150 Bullet Proof Jackets & 35 HYT Walkie Talkie Sets at Special Security Unit (SSU) Sindh, Karachi.

1. Superintendent of Police / Bin Qasim Karachi (Chairman)
2. Deputy Superintendent of Police / SSU Admin (Member)
3. Deputy Superintendent of Police / Muhafiz (Member)


2/- Meeting started under the Chairmanship of Superintendent of police / Bin Qasim Karachi and all the participants were briefed that Bids of all the firms will be opened which are participating in the tender for the repair of 1150 Bullet Proof Jackets & 35 HYT Walkie talkie sets at Special Security Unit (SSU) Sindh, Karachi. The following firms participated in the process of the same and their Bids / Sealed Proposals were opened by the aforesaid Committee Members:-

S.No.	Name of the Companies
1	Electronic Crafters
2	M.M Enterprises
3	Rizwan Tracing Agency
4	Trigon Associates

Chairman

  
Saifullah  
Superintendent of Police  
Bin Qasim, Karachi

Member

  
Naeem Ahmed Zia  
Deputy Superintendent of Police,  
Special Security Unit,  
Karachi.

Member

  
Jameel Ahmed Siddiqui  
Deputy Superintendent of Police,  
Muhafiz, Karachi.

**Financial Proposal Form**

Bidder's Profile				
Name	Rizwan Trading Agency			
Official Address	D-180 Near Ghani Chowringhi S.I.E Karachi			
Telephone(s) No.	32564039 - 32564599			
Official Fax No.				
GST Registration No.				
Income Tax Reg. No.				
No. of years in business				
Sr. No.	Quoted Item Name	Quantity	Unit Cost (Rs)	Total Cost (Rs)
01	Repair of B. Jacket Covers	1150	2250/-	2587,500
02	Repair of HYI Walkie Talkie sets	35	6200/-	217,000
				2,804,500
<b>Total Cost in Pak Rupees</b>				
(in words, <u>Twenty Eight Lacs four thousand and five hundred</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 Security Sindh.

*(Signature)*  
BIDDER (Sign + Seal)

*(Signature)*

*(Signature)*

**Financial Proposal Form**

Bidder's Profile				
Name	M. M. Enterprises			
Official Address	Office # 214 2nd floor Kavish Crown Plaza K hi.			
Telephone(s) No.	0300-2280397			
Official Fax No.				
GST Registration No.				
Income Tax Reg. No.				
No. of years in business	05 years.			
Sr. No.	Quoted Item Name	Quantity	Unit Cost (Rs)	Total Cost (Rs)
01	Bullet Proof Jacket cover	1150	2100/-	2415000/-
<b>Total Cost in Pak Rupees</b>				
(in words: Twenty four lac fifteen thousand's 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 Security Sindh.

*[Signature]*  
BIDDER (Sign + Seal)

Repair of Bullet Proof Jackets for the Financial Year of 2014-15

*[Signature]*

*[Signature]*

Financial Proposal Form

Bidder's Profile	
Name	Electronic Crafters
Official Address	M.G. 2nd Floor, Polall Noz Male, Sialkot - 21200
Telephone(s) No.	0321-2789568
Official Fax No.	
GST Registration No.	
Income Tax Reg. No.	
No. of years in business	

Sl. No.	Quoted Item Name	Quantity	Unit Cost (Rs)	Total Cost (Rs)
01	Repair of HYI walkie Talkie sets	35	5500	192500/2
<b>Total Cost in Pak Rupees</b>				
(in words. <u>One Lakh Ninety Two Thousand and Five hundred Rupees.</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 Security Sindh.

  
BIDDER (Sign + Seal)

Repair of Bullet Proof Jackets for the Financial Year of 2014-15



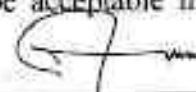




**Financial Proposal Form**

Bidder's Profile				
Name	Tingon Associates			
Official Address	Room No. 37 7th floor Ankan			
Telephone(s) No.	Sydney Sharada - Lagant			
Official Fax No.				
GST Registration No.				
Income Tax Reg. No.				
No. of years in business	05 years			
Sr. No.	Quoted Item Name	Quantity	Unit Cost (Rs)	Total Cost (Rs)
01	Repair of BP jacket Covers	1150	2500	2875,000
02	Repair of 35 Hyf water taping Sets	35	68000/2	238,000/-
<b>Total Cost in Pak Rupees</b>				<b>3,113,000/-</b>
(in words. Three Million one lac and thirteen thousand Rupees 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 Security Sindh.





  
BIDDER (Sign + Seal)

Repair of Bullet Proof Jackets for the Financial Year of 2014-15





**ATTENDANCE FOR THE PARTICIPANTS OF BID COMMITTEE**  
**MEETING ON 15-12-2014**

Trigon Associates	29 wickham .	
M.M Enterprises	0300-2280397	
Rizwan Tracing Agency	3256439	
Electronic Crafters	0321-2789568 0345	



**ATTENDANCE OF THE COMMITTEE MEMBERS FOR THE BID**  
**COMMITTEE MEETING ON 15-12-2014**

Superintendent of Police / Bin Qasim Karachi	(Chairman)	
Deputy Superintendent of Police / SSU Admin	(Member)	
Deputy Superintendent of Police / Muhafiz	(Member)	



OFFICE OF THE  
ASSISTANT INSPECTOR GENERAL OF POLICE,  
SECURITY, SINDH, KARACHI.

Tel: 021-99243864 Fax: 021-99243865  
email: [ssu@ssupolice.gos.pk](mailto:ssu@ssupolice.gos.pk)



No. AIGP/SSU/4353 /2014, Dated: 15-12-2014

**COMMITTEE NOTIFICATION**

With the approval of the competent authority, the following Committees are hereby constituted for the Repair of 1150 Bullet Proof Jacket covers and 35 HYT Walkie Talkie sets of Special Security Unit (SSU) Sindh, Karachi.

**Bidding Committee:**

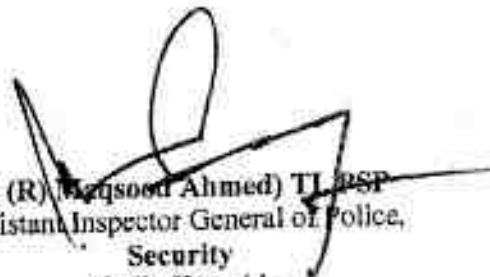
- |   |            |
|---|------------|
| 1. Superintendent of Police / Bin Qasim Karachi | (Chairman) |
| 2. Deputy Superintendent of Police / SSU Admin  | (Member)   |
| 3. Deputy Superintendent of Police / Muhafiz    | (Member)   |

**Inspection and Evaluation Committee**

- |   |            |
|---|------------|
| 1. Superintendent of Police / Malir Karachi       | (Chairman) |
| 2. Deputy Superintendent of Police / SSU Ops      | (Member)   |
| 3. Deputy Superintendent of Police / Court Police | (Member)   |

Copy to:

1. All concerned
2. Master file

  
Lt (R) Mazsood Ahmed) TL DSP  
Assistant Inspector General of Police,  
Security  
Sindh, Karachi.



OFFICE OF THE  
ASSISTANT INSPECTOR GENERAL OF POLICE,  
SECURITY, SINDH, KARACHI.



Tel: 021-99243864 Fax: 021-99243865  
email: [ssu@ssupolice.gos.pk](mailto:ssu@ssupolice.gos.pk)

No. AIGP/SSU/4352 /2014, Dated: 15 12-2014

1. Superintendant of Police / Bin Qasim Karachi (Chairman)
2. Deputy Superintendant of Police / SSU Admin (Member)
3. Deputy Superintendant of Police / Muhafiz (Member)

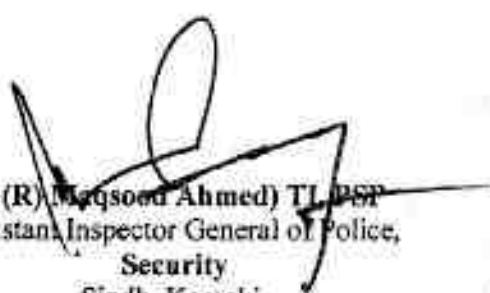
**SUBJECT: TENDER MEETING OF BID COMMITTEE FOR THE REPAIR OF 1150 BULLET PROOF JACKET COVERS & 35 HYT WALKIT TALKIE SETS OF SPECIAL SECURITY UNIT (SSU) SINDH, KARACHI**

It is to inform you that Bid Committee for the Repair of 1150 Bullet Proof Jackets & 35 HYT Walkie Talkie sets at Special Security Unit (SSU) Sindh, Karachi will be opened by the Bid Committee on 15-12-2014 at 1400 hours in the office of undersigned.

Kindly attend the subject meeting on the date and time given above.

Copy to:

1. All concerned
2. Master file

  
Lt (R) Mansoor Ahmed) TL, PSP  
Assistant Inspector General of Police,  
Security  
Sindh, Karachi.

# TAXPAYER REGISTRATION CERTIFICATE

ORIGINAL

NTN 2071687-7

Category INDIVIDUAL

Status RESIDENT

CNIC / Passport No. 42201-0716587-9

Name SYED SALEEM UDDIN Birth Date: 26-JUN-1975

Address 37, DARUL AMAN, C-H-S 203/E, NURSERY, P.E.C.H.S, KARACHI, DISTT. KARACHI, SINDH

Principal Activity OTHER PERSONAL SERVICE ACTIVITIES N.E.C.

Other Activities 1) EXPORTER  
2) IMPORTER

Registered for Income Tax w.e.f 05-JUN-2004  
Sales Tax w.e.f 19-AUG-2013  
(EXPORTER, IMPORTER, SERVICES)

Representative's CNIC/NTN 42201-0716587-9  
Name SYED SALEEM UDDIN  
Email Address khurramuddin@hotmail.com

Tax Office RTO-III KARACHI

Business Name II REGISTERED FOR SALES TAX w.e.f 19-Aug-2013  
M.M ENTERPRISES  
37, DARUL AMAN, C.H.S 203/E, NURSERY, P.E.C.H.S, KARACHI, KARACHI, SINDH

This Certificate Shall be prominently displayed at a conspicuous place of the premises in which business or work for gain is carried on. NTN number is also required to be indicated on the signboard.

**NOTE:** The NTN must be written on all returns, payment challans, invoices, letter heads and advertisements and all correspondence issued with the tax departments.



RCGRT-1882013-34315568-0

Date of Printing: 19-AUG-2013

ACCOUNT STATEMENT-INTERIM/DUPLICATE  
 M M ENTERPRISES  
 HOUSE NO E-3-5, MALIR EXT COLONY  
 KHOKHRA PÄR, NEAR GOVT SIND HOSPITAL

Account No :  
 BAN No :  
 Account Type :  
 Currency :  
 Start Date :  
 End Date :

0011-1002423192  
 PK48ALFH0011001002423192  
 1001-Current Accounts  
 PKR  
 01 JAN 2014  
 17 NOV 2014

OPENING BALANCE :			17,477.00				
Post Date	Description	Cheque/Inst #	Value Date	Debit Amount	Credit Amount	Balance	
				0.00	89,370.00	106,847.00	
02 JAN 14	PO 41878 CANCEL	PO 41878 CANCEL	02 JAN 14		0.00	103,867.00	
02 JAN 14	ISSUING OF INSTRUMENTS	31552487	02 JAN 14	-2,980.00		99,941.00	
06 JAN 14	ISSUING OF INSTRUMENTS	31552488	06 JAN 14	-3,926.00		123,099.00	
06 JAN 14	PO 41876 CANCEL	PO 41876 CANCEL	06 JAN 14	0.00	23,158.00	199,201.00	
06 JAN 14	PO 41879 CANCEL	PO 41879 CANCEL	06 JAN 14	0.00	76,102.00	230,689.00	
06 JAN 14	PO 41875 CANCEL	PO 41875 CANCEL	06 JAN 14	0.00	31,366.00	229,789.00	
06 JAN 14	PO CANCEL CHGS	PO CANCEL CHGS	06 JAN 14	-800.00	0.00	229,661.00	
06 JAN 14	PO CANCEL CHGS	PO CANCEL CHGS	06 JAN 14	-128.00	0.00	240,221.00	
03 FEB 14	INSTRUMENT CANCELLATION	GIK0041739	03 FEB 14	0.00	10,580.00	240,021.00	
03 FEB 14	INSTRUMENT CANCELLATION CHRGES	PO.GIK0041739	03 FEB 14	-200.00	0.00	239,863.00	
03 FEB 14	FEDERAL EXCISE DUTY		03 FEB 14	-32.00	0.00	66,489.00	
04 FEB 14	OUTWARD CHEQUE - DR	31552492	04 FEB 14	-173,500.00	0.00	66,139.00	
13 FEB 14	CHEQUE ISSUED COMMISSION DR	CHQ ISSUE CHR	13 FEB 14	-350.00		126,500.00	193,039.00
17 FEB 14	INSTRUMENT CANCELLATION	GIK0042145	17 FEB 14	0.00		192,839.00	
17 FEB 14	INSTRUMENT CANCELLATION CHRGES	PO.GIK0042145	17 FEB 14	-200.00		192,607.00	
17 FEB 14	FEDERAL EXCISE DUTY		17 FEB 14	-32.00		131,857.00	
06 MAR 14	OUTWARD CHEQUE - DR	31552494	06 MAR 14	-81,150.00		121,657.00	
29 MAR 14	CASH WITHDRAWAL	31552495	29 MAR 14	-10,000.00		104,657.00	
14 APR 14	CASH WITHDRAWAL	38931066	14 APR 14	-17,000.00		119,757.00	
14 APR 14	INSTRUMENT CANCELLATION	GIK0042298	14 APR 14	0.00	15,100.00	119,557.00	
14 APR 14	INSTRUMENT CANCELLATION CHRGES	PO.GIK0042298	14 APR 14	-200.00		119,525.00	
14 APR 14	FEDERAL EXCISE DUTY		14 APR 14	-32.00		123,451.00	
14 APR 14	INSTRUMENT CANCELLATION	GIK0042300	14 APR 14	0.00	3,826.00	123,251.00	
14 APR 14	INSTRUMENT CANCELLATION CHRGES	PO.GIK0042300	14 APR 14	-200.00		123,219.00	
14 APR 14	FEDERAL EXCISE DUTY		14 APR 14	-32.00		181,088.00	
15 APR 14	CHEQUE DEPOSITED	1382923	15 APR 14	0.00	57,868.00	170,088.00	
17 APR 14	INWARD CLEARING - DEBIT	38931067	17 APR 14	-11,000.00		70,088.00	
21 APR 14	CASH WITHDRAWAL	38931059	21 APR 14	-100,000.00		69,788.00	
21 APR 14	WITHHOLDING TAX ON CASH DEBIT		21 APR 14	-300.00		78,750.00	
23 APR 14	INSTRUMENT CANCELLATION	GIK0042316	23 APR 14	0.00	8,962.00	78,550.00	
23 APR 14	INSTRUMENT CANCELLATION CHRGES	PO.GIK0042316	23 APR 14	-200.00		78,518.00	
23 APR 14	FEDERAL EXCISE DUTY		23 APR 14	-32.00		378,518.00	
28 APR 14	CHEQUE DEPOSITED	66356	28 APR 14	0.00	300,000.00	378,402.00	
03 MAY 14	COMMISSION ON ISSUING INSTR.	AC-1002423192	03 MAY 14	-115.00		228,602.00	
03 MAY 14	ISSUING OF INSTRUMENTS	38931070	03 MAY 14	-149,500.00		68,602.00	
03 MAY 14	CASH WITHDRAWAL	38931071	03 MAY 14	-160,000.00		68,322.00	
03 MAY 14	WITHHOLDING TAX ON CASH DEBIT		03 MAY 14	-480.00		68,314.00	
24 MAY 14	FEDERAL EXCISE DUTY	AC-PKR175780050	24 MAY 14	-8.00		68,264.00	
24 MAY 14	SMS ALERT CHARGES	SMSCHG 052014	24 MAY 14	-50.00		68,256.00	
26 MAY 14	FEDERAL EXCISE DUTY	AC-PKR176140011	26 MAY 14	-8.00		68,206.00	
26 MAY 14	SMS ALERT CHARGES	SMSCHG 052014	26 MAY 14	-50.00		68,198.00	
26 MAY 14	FEDERAL EXCISE DUTY	AC-PKR175780050	26 MAY 14	-8.00		68,148.00	
26 MAY 14	SMS ALERT CHARGES	SMSCHG 052014	26 MAY 14	-50.00		68,198.00	
14 JUN 14	SMS FEE REVERSAL	SMS Fee Reversa	14 JUN 14	0.00	50.00	68,206.00	
14 JUN 14	SMS FED REVERSAL	SMS FED Reversa	14 JUN 14	0.00	8.00	68,214.00	
14 JUN 14	SMS FED REVERSAL	SMS FED Reversa	14 JUN 14	0.00	8.00	68,222.00	
14 JUN 14	SMS FED REVERSAL	SMS FED Reversa	14 JUN 14	0.00	0.00	68,214.00	
19 JUN 14	FEDERAL EXCISE DUTY	AC-PKR176140050	19 JUN 14	-6.00		68,164.00	
19 JUN 14	SMS ALERT CHARGES	SMSCHG 062014	19 JUN 14	-50.00		149,800.00	217,764.00
08 JUL 14	INSTRUMENT CANCELLATION	GIK004761	08 JUL 14	0.00		217,564.00	
08 JUL 14	INSTRUMENT CANCELLATION CHRGES	DD.GIK004761	08 JUL 14	-200.00			

13 JUL 14	FEDERAL EXCISE DUTY		08 JUL 14	-30.00	0.00	217,634.00
19 JUL 14	FEDERAL EXCISE DUTY	AC-PKR176140050	19 JUL 14	-8.00	0.00	217,626.00
19 JUL 14	SMS ALERT CHARGES	SMSCHG 072014	19 JUL 14	-50.00	0.00	217,476.00
19 AUG 14	CHEQUE DEPOSITED	10387802	18 AUG 14	0.00	33,300.00	250,776.00
20 AUG 14	CASH WITHDRAWAL	38931074	20 AUG 14	-31,300.00	0.00	219,476.00
06 SEP 14	FEDERAL EXCISE DUTY	AC-PKR176140050	06 SEP 14	-8.00	0.00	219,468.00
06 SEP 14	SMS ALERT CHARGES	SMSCHG 092014	06 SEP 14	-50.00	0.00	219,418.00
27 SEP 14	FEDERAL EXCISE DUTY	AC-PKR176140050	27 SEP 14	-8.00	0.00	219,410.00
27 SEP 14	SMS ALERT CHARGES	SMSCHG 082014	27 SEP 14	-50.00	0.00	219,360.00
29 SEP 14	ISSUING OF INSTRUMENTS	38931075	29 SEP 14	-17,000.00	0.00	202,360.00
14 OCT 14	FEDERAL EXCISE DUTY	AC-PKR176140050	14 OCT 14	-8.00	0.00	202,352.00
14 OCT 14	SMS ALERT CHARGES	SMSCHG 102014	14 OCT 14	-50.00	0.00	202,302.00
05 NOV 14	FEDERAL EXCISE DUTY	AC-PKR176140050	05 NOV 14	-8.00	0.00	202,294.00
05 NOV 14	SMS ALERT CHARGES	SMSCHG 112014	05 NOV 14	-50.00	0.00	202,244.00
13 NOV 14	CHEQUE DEPOSITED	1588454	13 NOV 14	0.00	30,000.00	232,244.00
	CLOSING BALANCE :					232,244.00
		TOTAL :		-741,542.00	958,309.00	



DAILY KAWISHI

سنڌي روزانو ڪراچي ۾ جلد ۽ ڊاڻو سٺو ڪرڻ لاءِ سنڌي اخبار ۽ روزانو سنڌي اخبار



# ڪاوش

روزانو

Thursday November 27, 2014

## تعداد گهراڻن لاءِ نوٽيس

پوليس ڊپارٽمينٽ حڪومت سنڌ، سيار ٽيڪس ۽ انڪم ٽيڪس ڊيپارٽمينٽ سان رجسٽرڊ اهل واڪ ڏيندڙن/فرومن کان اسپيشل سيڪيورٽي يونٽ (SSU) سنڌ ڪراچي ۾ هلندڙ مالي سال 15-2014 دوران هيٺين آريٽيڪلز جي مرمت واسطي مهربند تعداد گهرائي ٿو.

آئٽمز	تعداد	سوئي رقم	ٽينڊرو جي
بلٽ پروف ميپلٽ ٽڪورل جي مرمت	1150	2%	1000 روپيا
HYT ڊائريڪٽر ڪمپوزيٽيشن ميٽن جي مرمت	35	2%	1000 روپيا

هدايتون:

1. گراهمنندا فرومن/ڪمپوزيٽيشن ميٽن آئٽمز جي آبه گزاري سنڌي واسطي ٽينڊر اسٽيٽيز اي آءِ جي پي اسپيشل سڪيورٽي سٽا ڪراچي مان ٽينڊر جي سان گڏ پنهنجي ايفٽر مهم جي ٽيڪل ۽ مرمت (هر عهد آئٽر لاءِ نشاندهي ٿيل) اعلان جي تاريخ 11-12-2014 کانجن حاصل ڪرڻي سگهن ٿيون يا واڪ دستاويزات سڌ پوليس جي ويب سائيٽ [www.sindhpolice.gov.pk](http://www.sindhpolice.gov.pk) يا اسو پي پي آر ان ويب سائيٽ [www.aprasindh.gov.pk](http://www.aprasindh.gov.pk) مان پڻ ٺاهڻ لاءِ حتمي سگهن ٿا.
2. سنڌ اسٽيج سنڌ اداين ڊپارٽمنٽ ٽينڊر ٽيڪل لاءِ استعمال ڪيو ويندو ٽينڊر جي طور واڪ دستاويزات مٿي ذڪر ٿيل ويب سائيٽس مان آساني سان ٺاهڻ لاءِ حتمي سگهن ٿا (حفظ گهريل مهمي ذاتي ٿيڻ شامل مٿين روڊ جيڪي آءِ آءِ جي پي اسپيشل سڪيورٽي سٽا ڪراچي جي آفيس ۾ ڊيبل ٽينڊر بائڪس ۾ وجهي سگهن ٿا 11-12-2014 تي منجهان 1100 وڳي ٿيڻ تينڊر ساڳين آئين 12-2014 11 وڳي ساڳين هنڌ تي واڪ مٿي ۽ ٻي سڀي رڪنڊ واڪ ٿيندڙ جي طور تي پي پي آر اسو پي پي آر ٺاهيندا.
3. اسٽيٽ انسيڪٽر جنرل آف پوليس سيڪيورٽي سٽا ڪراچي جي ٺاهڻ تي پي آر آءِ جي آفيسن ۾ ڪيل واڪ جو 2 سيڪڙو جي برابر سوئي رقم ٽينڊر جي کڻڻ کان اڳ جمع ڪرائي وڃي.
4. شرط ٽينڊر ايفرواٽين امور حاصل نه ڪندا آهن.
5. پروفيسورنگ ليجسلي ڊيپارٽمنٽ پروفيسور ڊيپارٽمنٽ 2010 مطابق مٿين ۾ يا سوڌ ٽينڊرن کي رد ڪرڻ جو حق محفوظ رکي ٿي.

اسٽيٽ انسيڪٽر جنرل آف پوليس

سيڪيورٽي سٽا ڪراچي

INF/KRY No:3575/2014



## Taxpayer Facilitation Portal (e.fbr.gov.pk)

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e-Enrollment

### Welcome to eFBR Portal

A host of e-Services that are being offered by FBR with a view to facilitating the taxpayers in preparing, submitting and tracking the status of returns, statements, refund applications, etc.

Communicating with FBR has now become extremely simple, easy and quick through a secured link.

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Now you have a Virtual Tax Office & Virtual Bank working round the clock therefore, why visit Tax

#### In Registry portion all the fields are mandatory.

Category	<input type="text" value="Individual"/>	Status	<input type="text" value="Resident"/>
CNIC/PP No.	<input type="text" value="42201-0748706-7"/> * (For Individual only, Non-Resident to write Passport (PP) No.)		
Name	<input type="text" value="SYED ZUBAIR AHMED"/> *		
Date of Birth	<input type="text" value="14"/>	<input type="text" value="8"/>	<input type="text" value="1944"/>
Address	House/ Flat/ Plot No.	Street/ Lane/ Plaza/ Floor	Block/ Moha
	<input type="text" value="B 37"/>	<input type="text" value="GULSHAN E IQBAL"/>	<input type="text" value="BLOCK 6"/>
	Province	District	City / Tehseel
	<input type="text" value="Sindh"/>	<input type="text" value="KARACHI"/>	<input type="text" value="KARACHI"/>
Area/Town	<input type="text" value="Gulshan E Iqbal"/>		
Activity	<input type="text" value="Other personal service activities n.e.c."/> * Select Activity		
Register For	<input checked="" type="checkbox"/> Income Tax	<input checked="" type="checkbox"/> Sales Tax	<input type="checkbox"/> Federal Excise
	<input type="checkbox"/> I.T W/H Agent	<input type="checkbox"/> S.T W/H Agent	

<input checked="" type="checkbox"/> Self	CNIC of Rep.	<input type="text" value="42201-0748706-7"/> *		Name	<input type="text" value="SYED ZUBAIR AHMED"/>
Address	House/ Flat/ Plot No.	Street/ Lane/ Plaza/ Floor	Block/ Moha		
	<input type="text" value="B 37"/>	<input type="text" value="GULSHAN E IQBAL"/>	<input type="text" value="BLOCK 6"/>		
	Province	District	City / Tehseel	Area/Town	
	<input type="text" value="Sindh"/>	<input type="text" value="KARACHI"/>	<input type="text" value="KARACHI"/>	<input type="text" value="Gulshan E Iqbal"/>	
Phone	<input type="text" value="+92 021 4868554"/> *	Cell	<input type="text" value="+92 321 2799568"/> *		
Email	<input type="text" value="ecrafters14@yahoo.com"/> *				

**Save Registry & Representative portion and complete remaining form ...**

**Please provide Information about Top 10 Directors/Shareholders.** Use checkbox to provide consolidated capital of all other owners. This portion is re company and AOP.

NTN/CNIC  \*

**Provide Secondary Activities, other than Principal activity in this portio  
3 activities.**

Activity

offices/bank and submit returns manually, if you can easily prepare and submit returns electronically without leaving your office or home.

Save your precious time, apply for e-Enrollment now and enjoy the benefits of e-Services offered by FBR Pakistan.

### Please provide details of all business/branches/outlets/etc..

Branch Name:

Address: House/ Flat/ Plot No.  Street/ Lane/ Plaza/ Floor  Block/ Mohala

Province:  District:  City:  Area/Town:

Electricity No:  Gas Connection:  Yes  No Gas No:

Start Date: Day  Month  Year  Close Date:

Sr	Branch Name	City	Start Date	End Date	Gas No
1	M/S ELECTRONIC CRAFTERS				

### Please provide details of all bank accounts..

A/C No:  A/C Title:

Bank:  City:

Start Date: Day  Month  Year

Sr	A/C No	Account Title	Bank	City	From - To Date
1	2611-67	ELECTRONIC CRAFTERS	HBL	KARACHI	

I, the undersigned solemnly declare that to the best of my knowledge and belief the information given it is further declared that any notice sent on the email address given above will be accepted as legal notice.

Date:  CNIC/Passport No:  Name of Applicant:

NTN Alloted:  User Id:

Date:  Tax Office:

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October 27, 2014  
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KARACHI

Rs 18.00  
90 Pages  
Std. LXXX No. 328  
Regd. No. 10-107



### NOTICE INVITING TENDER

The Police Department, Government of Sindh, invites sealed tenders from eligible Bidders / Firms registered with Sales Tax and Income Tax Departments for the repair of the following articles of the Special Security Unit (SSU) Sindh, Karachi, during the current financial year 2014-15.

Items	Quantity	Earnest Money	Tender Fee
Repair of Bullet Proof Jacket Covers.	1150	2%	Rs. 1000/-
Repair of HYE Wireless Communication Sets	35	2%	Rs. 500/-

#### INSTRUCTIONS:

- Interested firms / companies may obtain the Bidding Document for above items from the office of The AIGP / Security Sindh, Karachi, by submitting an application on their letterhead (indicating for each item) along with tender fee till 11.12.2014. Bidding Documents can also be downloaded from the Sindh Police website ([www.sindhpolice.gov.pk](http://www.sindhpolice.gov.pk)) or SPPRA website ([www.spprasindh.gov.pk](http://www.spprasindh.gov.pk)).
- Single Stage - One-Envelope procedure will be followed for tender process therefore prescribed bidding documents, which can be easily downloaded from abovementioned websites (additional sheets may be attached if required), should be dropped in the tender box kept in office of the AIGP / Security, Sindh, Karachi upto 11.12.2014 till 1300 hours. The tender shall be opened on the same day (11.12.2014) at 1400 hours at the same venue in the presence of Bidding Committee and interested bidders who choose to be present on the occasion.
- Earnest Money @2% of the total bid in the form of Pay Order in favour of the Assistant Inspector General of Police, Security, Sindh, Karachi will be deposited before opening of tender.
- Conditional tender / application will not be entertained.
- The procuring agency reserves the right to reject any or all tenders in accordance with Public Procurement Rule 2010.

Assistant Inspector General of Police,  
Security  
Sindh, Karachi.

Up with Hope.....  
Down with Dope

INF-KRY. 3575/14



پاکستان کے 91 قسموں سے بیک وقت شائع ہونے والا واحد اخبار

## ٹینڈر طلبی نوٹس

تعمیراتی پولیس حکومت سندھ، اردن، اپریل 2014-15 کے دوران اسٹیٹ سیکورٹی فورسز (SSU) سندھ، کراچی کے مندرجہ ذیل آرٹیکلز کی دھاری کیلئے ٹینڈر طلبی اور اگر ٹینڈر سے رجسٹرڈ اہل پیشکش دہندگان (مروجہ سے سب سے کم قیمت پر) کو ملے گا۔

آئٹم	تعداد	درجہ	ٹینڈر قیمتیں
ہیٹ پروف جیکٹ کورڈ کی دھاری	1150	2%	Rs.1000/-
HYT اور ٹینڈر کی پیشکشوں کی دھاری	35	2%	Rs.500/-

### شہادتیں:

- 1- دہندگان کی حالت فرما کر ٹینڈر طلبی والا آئٹم کیلئے ڈرافٹ لائیکیشن، ٹینڈر طلبی کے سمر (جو آئٹم کیلئے تصدیق کرنے ہوئے) کیلئے لیکر تیل پر درخواست پیش کرنے کے (دیسے) دفتر AIGP اسٹیٹ سیکورٹی سندھ، کراچی سے 11-12-2014 تک حاصل کر سکتے ہیں۔ ڈرافٹ دہندگان سندھ پولیس ویب سائٹ ([www.sindhpolice.gov.pk](http://www.sindhpolice.gov.pk)) اور SPPRA ویب سائٹ ([www.appointments.gov.pk](http://www.appointments.gov.pk)) سے بھی لائیکیشن کی جا سکتی ہے۔
- 2- ٹینڈر پر پیش کیلئے سٹیکس آؤٹنگ دن اینڈ ٹیل ٹریڈنگ کارڈ کی کاپی کی جائے گی لیکر ڈرافٹ لائیکیشن جو سندھ پولیس ویب سائٹ سے آسانی سے لائیکیشن کی جا سکتی ہے (اگر دہندگان کو اضافی پیشکشیں منسلک کی جا سکتی ہیں) دفتر AIGP اسٹیٹ سیکورٹی سندھ، کراچی میں رکھے ٹینڈر ڈرافٹس میں 11-12-2014 دن 1:00 بجے تک لائیکیشن کی جائے گی۔ ٹینڈر درخواست پر سو جود ڈرافٹ لیکر اور دہندگان کے خواہش مند دہندگان کے حامل پیشکش دہندگان کی موجودگی میں اس مقام پر ہی ہونے (11-12-2014) تک کو ہوتے ہیں 200 بجے کو لائیکیشن ہوگا۔
- 3- کس پیشکش کا 20% ڈرافٹ لیکر ہے آڈیٹنگ سسٹم اسٹیٹ سیکورٹی فورسز آف سندھ پولیس اسٹیٹ سیکورٹی سندھ، کراچی میں رکھے سے پیشکش لیکر کرنا ہوگا۔
- 4- مشروہ ٹینڈر درخواست لیکر ٹینڈر لائیکیشن لائیکیشن ہوگا۔
- 5- ہر ڈرافٹ لیکر کی ایک ہر ڈرافٹ لیکر 2010 سے مطابقت میں تمام پاکستانی ٹینڈر کو مسترد کر سکتی ہے۔ اسٹیٹ اسٹیٹ سیکورٹی فورسز آف پولیس

سیکورٹی

سندھ، کراچی

INF-KRY/No.3575/14

پولیس سندھ، کراچی

Volume 12, 2014  
 Date 19, 2014  
 Karachi  
 No. 12/50  
 88 Mazra  
 W. E. Press, No. 342  
 Regd. No. 53-032



# DAWN

## CORRIGENDUM

Reference: INF-KRY No. 3575/2014

1. In partial modification of this office tender subject "Notice inviting Tender For The Repair of 1150 Bullet Proof-Jacket Covers and 35 Waist Talkie Sets for SSLI" on 26th and 27th November 2014, respectively. Following conditions may be added in the Tender Notice.
  2. "Contractor should be registered with Sindh Revenue Board in terms of Rule-46(1)(a) of SPP Rules-2010 (Amended 2014)".
  3. The bidding documents can be obtained from the office of the AIGP / Security Sindh Karachi from the date of publication (26-11-2014) to 15-12-2014 till 1330 hours and tender will be submitted / opened on the same day (15-12-2014) at 1400 hours.
  4. Para-5 of the Notice Tender may be read as "The Procuring Agency may reject any or all bids or postpone date as per relevant provisions of SPP Rules, 2010".
- All other conditions will remain unchanged.

**ASSISTANT INSPECTOR GENERAL OF POLICE,  
 SECURITY, SINDH, KARACHI**

INF-KRY No. 3772/14

**Say No to Drugs ..... Live Happily**



**POLICE DEPARTMENT  
 GOVERNMENT OF SINDH**

## CORRIGENDUM

With reference to Tender No. INF-KRY No. 3627/14, published in newspaper on 29-11-2014, regarding Barrel Length of M4 Rifle.

Barrel length is to be read as 14.5" instead of 16" and bid documents can be obtained upto 30-12-2014 till 1700 hours.

Sealed tenders on prescribed proforma in duplicate along with 2% Earnest Money of the total bid in the form of Pay Order (Payee's A/c in favour of (GP, Sindh) should be dropped in the Tender Box kept in the office of AIGP (Logistics), 2nd Floor, Central Police Office, I.I. Chundrigar Road, Karachi on 31.12.2014 at 1300 hours.

The tenders shall be opened on 31.12.2014 at 1330 hours in presence of the Purchase Committee and representatives of the bidders who choose to be present on the occasion in the Committee Room of Central Police Office, Sindh, Ground Floor, I.I. Chundrigar Road, Karachi.

Rest of the instructions remain good.

**AIGP / Logistics,  
 For Inspector General of Police  
 Sindh, Karachi.**

INF-KRY No. 3771/14

**Let's get unified for fighting against Drugs.**