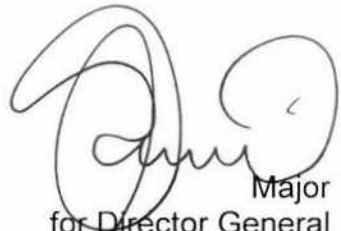


**HEADQUARTERS PAKISTAN RANGERS (SINDH)**  
**MUSLIM JINNAH COURTS BUILDING**  
**DR ZIA UD DIN AHMED ROAD KARACHI-4**

**TENDER NOTICE**

1. Sealed tenders are invited from the water tankers services from General Order Suppliers for Headquarters Pakistan Rangers (Sindh). The tender will be opened on 23 February 2017 at 1300 hours.
2. Tender form with terms and condition and other details can be obtained on payment for Rs.500/- (non refundable) from 07 February 2017 to 23 February 2017 in office hours (on working day) from Administration Wing Headquarters Pakistan Rangers (Sindh), Muslim Jinnah Courts building Dr Zia Ud Din Road Karachi No.4. Tender form (complete) will be deposited on 23 February 2017 till 1200 hours and tender will be opened at 1300 hours on the same day.
3. Director General Pakistan Rangers (Sindh) has the right to accept or reject any or all tenders as per SPPRA Rules.
4. Tender will be availed on SPPRA Web Site.
5. For further information, please contact on telephone number 021-99205285-7 during in office hours.

  
Major  
for Director General  
(Obaid Ur Rehman)

565  
23-01-17

ہیڈ کوارٹرز پاکستان ریجنل (سندھ)

مسلم جناح کورٹس بلڈنگ

ڈاکٹر ضیاء الدین روڈ کراچی-4

فون: 02199205285-7

## ٹینڈر نوٹس

۱۔ ہیڈ کوارٹرز پاکستان ریجنل (سندھ) کو واٹر ٹینکرز سروسز کے جنرل آرڈر سپلائرز کے سر بمہر ٹینڈر مطلوب ہیں جو کہ مورخہ 23 فروری 2017 کو بوقت 1300 بجے کھولے جائیں گے۔

۲۔ ٹینڈر فارم بمعہ شرائط و ضوابط و دیگر تفصیلات بعوض -/500 پانچ سو روپے (ناقابل واپسی) ادا کرنے پر ایڈم ونگ ہیڈ کوارٹرز پاکستان ریجنل (سندھ) کراچی سے مورخہ 07 فروری 2017 تا 23 فروری 2017 تک دفتری اوقات میں حاصل کئے جاسکتے ہیں۔ ٹینڈر فارم (مکمل) 23 فروری 2017 بوقت 1200 بجے تک جمع کروائے جاسکتے ہیں۔ ٹینڈر اسی دن 1300 بجے کھولے جائیں گے۔

۳۔ ڈائریکٹر جنرل پاکستان ریجنل (سندھ) کو یہ حق حاصل ہے کہ وہ کوئی بھی ایک یا تمام ٹینڈر منظور یا مسترد کر دیں۔

۴۔ مذکورہ بالا ٹینڈر نوٹس SPPRA کی ویب سائٹ پر بھی دستیاب ہے۔

۵۔ مزید معلومات کے لیے ٹیلی فون نمبر 021-99205285-7 دفتری اوقات میں رابطہ کیا جاسکتا ہے۔

  
برائے ڈائریکٹر جنرل  
(عبید الرحمن)

**ROUTINE ORDER PART-I**  
**COL JAVED IQBAI, PSC, COL ADM PR (SINDH)**  
**LAST PART- I ORDER NO 3/2016 DATED 28 SEP 2016**

4/2016

**PURCHASE / INSPECTION COMMITTEES**

1. Purchase / inspection committees for the qtr ending 31 Mar 2017 will be as under:-

a. **Eval Committee**

- (1) **President.** Lt Col Tanveer Ul Hassan, ADOS  
(2) **Members**  
(a) Maj Muhammad Qamber Raza, PRO  
(b) DSR Ghulam Hussain, Estb Offr  
(c) Inspr shams Ul Shahzad Akhtar, Madadgar Cell

b. **Purchase Committee for Rs.10,000/- and Above**

- (1) **President.** Lt Col Ahmad Riaz, CEME  
(2) **Members**  
(a) Maj Syed Asghar Abbas, DAJAG  
(b) Rep (Maj/DSR) from each user Branch  
(c) Inspr Hammad Hassan, Adm Wing  
(d) SI GD Zafar Iqbal, Ord Branch

c. **Purchase Committee for Rs.5,000/- to Rs.10,000/-**

- (1) **President.** Lt Col Khurram Anwar, G-1 (IT)  
(2) **Members**  
(a) 1 x Rep (Maj / DSR) from each user Branch  
(b) DSR Muhammad Khalid, PO (L&P)  
(c) SI GD Mehmood Ali, Adm Wing  
(d) SI GD Nadeem Ishtiaq, PRO Branch

d. **Purchase Committee Upto Rs.5,000/-**

- (1) **President.** Maj Muhammad Jawwad Asghar, DADEME  
(2) **Members**  
(a) 1 x Rep (Maj /DSR) from each user Branch  
(b) DSR Maqbool Haleem, G-3 (Edn)  
(c) Inspr Mumtaz Ali, Works Sec  
(d) SI Abdul Rehman Qadri, Adm Wing

e. **Insp Committee**

- (1) **President.** Lt Col Iftikhar Ahmed, Flt Comd  
(2) **Members**  
(a) 1 x Rep (Maj /DSR) from each user Branch  
(b) DSR Ashraf Hussain Shah, Law Offr  
(c) Inspr Khayal Badshah, IT Branch  
(d) SI GD Azad Khan, Adm Wing

- f. **Insp Committee for POL (MT Coy)**
- (1) **President.** Maj Obaid Ur Rehman, OC Adm Wing
- (2) **Members**
- (a) DSR Muhammad Bilal Khan, G-3 (Int)
- (b) SI GD Muhammad Ashraf, MT Coy
- (c) SI Elec Rehmat Ali, Wksp Coy
- g. **Insp Committee for Insp of MT Spare Parts, Tyres & Btys**
- (1) **President.** Maj Ahmad Omar Khan Tareen, ATO
- (2) **Members**
- (a) SR Zafar Iqbal Javed, DAD (Works)
- (b) DSR Ali Dad, Protocol Offr
- (c) SI GD Muhammad Afsar Khan, Adm Wing
- h. **Canteen Complaint / Insp Committees – Jinnah Courts**
- (1) **President.** Lt Col Rana Farrukh Saleem, CSO
- (2) **Members**
- (a) DSR Noor Din, Asst DAJAG
- (b) Inspr Muhammad Siddique, RSMC
- (c) SI GD Hidayat Ullah
- i. **Mess Committee – Jinnah Court**
- (1) **President** Lt Col Muhammad Arshad, AD Works
- (2) **Members**
- (a) DSR Muhammad Bilal, Proj Offr (Works)
- (b) Inspr Shoukat  
Ali, Sig Coy
- (c) SI GD Hafiz Sharafat Ali, Adm Wing

2. A cert (as per fol format) duly signed by head of user / concerned branch be att with the subj proceedings for ctrsignature from DDG:-

"It is cert that all eqpt / items purchased through committee are as per approved std / quality and quantity and there is no error / fault noticed".

3. All purchases meant for HQ PR (S) will be made through a/m committees. The items so purchased will be insp by insp committee. President purchase committees will brief Col Adm after every purchase. All valuable items will be taken on ledger charge and put up to the Branch head (Col Adm / Col GS) through normal staff channels within 48 hrs for info.

  
Col Adm  
(Javed Iqbal)

**HQ PAKISTAN RANGERS (SINDH) KARACHI-4**

No.1532/A/ 67/2/2016 dated 24 Dec 2016.

To: List 'D'

**GOVERNMENT OF PAKISTAN**  
**PAKISTAN RANGERS (SINDH)**  
**INVITATION OF TENDER**

To: M/S \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Subject: **TENDER NOTICE No.03302/Water/520 Dated 23 January 2017**

You are invited to send sealed tender by 1300 hours on 23 February 2017 for provision of drinking water tankers as per detail given below:-

Ser	Item	Location for delivery
a.	Drinking water tanker	1 KTC 2. Sheikh Zaid Islamic Center 3. KMC building MT Khan road 4. Sindh Rangers Hospital 5. KDA building 6. Haji Camp 7. Jinnah Courts building 8. CRO PR (Sindh)


**TERMS AND CONTITIONS**

1. Rate should be quoted F.O.R destination HQ Pakistan Rangers (Sindh) Jinnah Courts Building Karachi-4.
2. Prices should be inclusive of all taxes duties and charges of packing, marking and handling etceteras. Quotation indicating sale tax / other taxes separately will be rejected.
3. Sale tax payers certificate and income tax certificate for the current financial year duly attested should accompany the tender as per Government of Pakistan, Finance Division's instructions, otherwise the offer will be ignored/rejected.
4. Tender should be accompanied with call deposit or Bank Draft or Pay Order in the name of Director General Pakistan Rangers (Sindh) as Earnest Money as per following rates, otherwise tender will be ignored / rejected:-
  - a. Firms registered with Pakistan Rangers (Sindh) - 2% of total value of the tender at the rate quoted by
  - b. By un-registered firm - 3% of total value of the tender at the rate quoted by.

5. On acceptance of tender the successful tenders will have to deposit security deposited equal to 5% value of contract within 3 days after receipt of Advance Acceptance of Tender in shape of pay order in the favour of Director General Pakistan Rangers (Sindh). 5% security will be returned on successful delivery of stores / warranty & Guarantee period.
6. The Call Deposit / Bank Draft / Pay Order Deposit with tenders on account of earnest money will be returned to the participant in case of non acceptance of tender within fortnight after the date of opening Tenders.
7. The tender will be opened on **23 February 2017 at 1300 hours**. You are at liberty to be present or authorize a representative to be present at the time of opening of the tender at the date and time as specified above.
8. Items are required to be delivered with in one week or earlier from the date of opening of tenders.
9. The offer will remain open for acceptance for a period of one month from the date of opening of tenders.
10. The Director General Pakistan Rangers (Sindh) reserve the rights to accept or reject any or all tenders without assigning any reason.
11. The Director General Pakistan Rangers (Sindh) does not pledge himself to accept the lowest of any tender and reserves himself the right of accepting the whole or any part of the tender or portion of the quantity offered and you all supply the same on rate quoted . You are at liberty to tender for the whole or any portion or the state in the tender that the rate quoted shall apply only if the entire quantity is taken from you.
12. The individual signing tender or other documents must specify the capacity in which he is signing the tender documents following etceteras " (Sole Proprietor / Partner)' etceteras.
13. The prices should be quoted both in words and figures.
14. In case tender is accepted and supplies made as per orders, the amount of sale tax and income Tax (if applicable) would be deducted from the amount payable to the firm. Otherwise you would have to provide documentary proof of these Government dues have been paid to the Government at the time of submission of the relevant bill.
15. Cutting/erasing/over writing and misprints etceteras, of entries/rate shown in the tender will not be entertained for consideration.
16. Firm will not be allowed to either withdraw his quotation or refuse to accept the award of contract/advance notice. Firm, which withdraw his offers and refuse to accept contract/advance acceptance notice, his Earnest money will be confiscated.
17. Alternate offers are not acceptable. Complete offer having alternate rates will be rejected.

18. The Director General Pakistan Rangers (Sindh) reserves the right to terminate the contract at any time by giving one month's notice in writing to the contractor/firms without any liabilities, what-so-ever, which shall not be challengeable in any court of law.

Dated \_\_\_\_\_ January 2017

  
Maj  
OC Adm Wing  
Pakistan Rangers (Sindh)  
Issuing Authority

**ACCEPTANCE BY THE FIRM / CONTRACTOR**

Above term and conditions are understood and hereby accepted

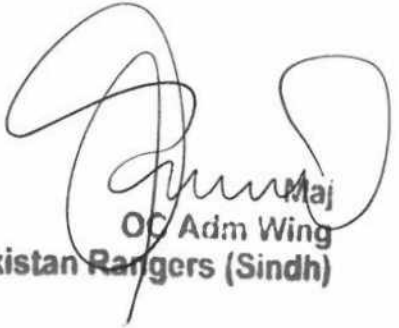
Dated \_\_\_\_\_ February 2017

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Signature with Stamp  
Of Proprietor /  
Representative Firm

## PROCUREMENT PLAN – PROVISION OF WATER TANKERS

Procurement plan of water tanker is as under:-

Ser	Name of Item	From	To	Location	Quantity
a.	Provision of water tanker	24-2-17	30-6-17	KTC Building	1010 Nos
b.	Provision of water tanker	24-2-17	30-6-17	Sheikh Zaid Islamic Center	1000 Nos
c.	Provision of water tanker	24-2-17	30-6-17	KMC Building	975 Nos
d.	Provision of water tanker	24-2-17	30-6-17	Sindh Rangers Hospital	1015 Nos
e.	Provision of water tanker	24-2-17	30-6-17	KDA Building	1005 Nos
f.	Provision of water tanker	24-2-17	30-6-17	Haji Camp	970 Nos
g.	Provision of water tanker	24-2-17	30-6-17	J/Courts Building	960 Nos
h.	Provision of water tanker	24-2-17	30-6-17	CRO PR (S)	980 Nos

  
Maj  
OC Adm Wing  
Pakistan Rangers (Sindh)