

HQ Pakistan Rangers (Sindh)
Muslim Jinnah Courts Bldg
Dr. Zia Ud Din Ahmed Road,
Karachi - 4
Tel : 99205285
No.2131/Q/ 1249 /2017

8 March 2017

To: Sindh Secretariat 4A Barrel No.8
SPPRA Office Court Road Karachi
Ph:021-99205356

Information: Sec HQ Thar Rangers


Subject: Advertisement of Tender Notice on SPPRA Website

1. Following documents are sent herewith for down loading of subject tender on SPPRA Website :-

- a. Tender Notice is Urdu.
- b. Tender Notice in English.
- c. Govt Bank Pay order No. NBP No.482408 dated 9 March 2017 for Rs.2000/- (Rupees two thousand in favour of Director SPPRA Karachi.
- d. Proposed Procurement Plan Under Head A03370-Other (IS Budget) FY 2016-17.
- e. Order of Procurement and Inspection Committee.
- f. Invitation of Tender Form.

2. Forward for information / necessary action, please.

Enclosure: (07)


Major
for Director General
(Muhammad Imran Ashraf)

SRPRA IMRAN DIARY
NO: 2050
DATED: 16-03-17

سیکٹر ہیڈ کوارٹر تھررینجرز
حالی روڈ حیدرآباد
فون نمبر 022-3880491
ٹینڈر نوٹس

1- سیکٹر ہیڈ کوارٹر تھررینجرز حیدرآباد کو واٹر ٹینکرز سروسز کے جنرل آرڈر سپلائرز کے پانی کی ادائیگی برائے آفیسرز میس لطیف آباد سیکٹر ہیڈ کوارٹر تھررینجرز، حالی روڈ حیدرآباد کے لئے مورخہ 27 مارچ 2017ء تا 30 جون 2017ء تک سربمہر ٹینڈر مطلوب ہے۔ مورخہ 26 مارچ 2017ء کو بوقت 1300 بجے کھولے جائیں گے۔

2- ٹینڈر تھررینجرز حیدرآباد سے بمعہ شرائط و ضوابط دیگر تفصیلات بعوض -/500 پانچ سو روپے (ناقابل واپسی) ادا کرنے پر سیکٹر کوارٹر تھررینجرز حالی روڈ حیدرآباد سے مورخہ 12 مارچ 2017ء تا 26 مارچ 2017ء تک دفتری اوقات میں حاصل کئے جاسکتے ہیں۔ ٹینڈر فارم (مکمل) 26 مارچ 2017ء، 1200 بجے تک جمع کروائے جاسکتے ہیں۔ ٹینڈر اسی دن 1300 بجے کھولے جائیں گے۔

3- سیکٹر کمانڈر تھررینجرز کو یہ حق حاصل ہے کہ وہ کوئی بھی یا تمام ٹینڈر منظور یا مسترد کر دیں۔

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

5- مزید معلومات کے لئے ٹیلیفون نمبر 022-3880491 پر دفتری اوقات میں رابطہ کیا جاسکتا ہے۔

6- شمولیت کے خواہشمند سپلائر اور ڈیلرز حضرات کا سیلز ٹیکس اور انکم ٹیکس ڈپارٹمنٹ کے ساتھ رجسٹرڈ ہونا لازم ہے۔ ٹینڈر فارم ساتھ رجسٹریشن شیفٹ کی تصدیق شدہ کاپیاں منسلک کرنا ہوں گی اور FBR کے ساتھ فعال ٹیکس ادا کرنے والے کی فہرست (A) میں ہونا ضروری ہے۔

7- اس کے علاوہ سندھ ریونیو بورڈ کے ساتھ رجسٹریشن بھی لازمی ہے۔

سیکٹر ہیڈ
برائے سیکٹر ہیڈ
(ظفر اقبال)

ADVEN SB
22/3

SECTOR HEADQUARTERS THAR RANGERS
HALI ROAD HYDERABAD

TENDER NOTICE

1. Sealed tenders are invited from the water tankers services from General Order Suppliers for provision of drinking water at Rangers Offrs Mess Latifabad and Hali Road Hyd for the period from 27 Mar to 30 Jun 2017. The tender will be opened on 26 March 2017 at 1300 hrs.
2. Tender form with terms and condition and other details can be obtained on payment for Rs. 500/- (non refundable) from 12 March 2017 to 26 March 2017 in office hours (on working day) from Sector Headquarter Thar Rangers Hali Road Hyderabad. Tender form (complete) will be deposited on 26 March 2017 till 1200 hrs and tender will be opened at 1300 hrs on the same day.
3. Sector Commander Thar Rangers Hyderabad has the right to accept or reject any or all tenders as per SPPRA Rules.
4. Tender will also be available on SPPRA Web Site.
5. For further information, please contact on telephone number 022-3880491 during in office hours.
6. Distributors and Sale Agents desirous to participate in tender should be registered with Sales Tax and Income Tax Departments. Attested copies of Registration Certificates will be attached while depositing the Tender Form and must be in the Active Tax Payer list (ALT) with FBR.
7. Moreover, Distributors and Sales Agents will also be registered with Sindh Revenue Board Karachi.

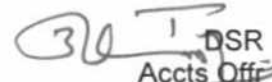

Major
for Sector Commander
(Zafar Iqbal)

PROPOSED PROCUREMENT PLAN UNDER HEAD A03370-OTHER (IS BUDGET) FY 2016-17

Almt - Rs.4,00,000/-

Ser	Sec / Wing	Location	Number of Troops Deployed	Measurement / Capacity of Existing Water Tanks			Proposed Trips Required on Daily basis	Duration of W/Bowzrer Required	Proposed Capacity of each Bowzrer required	Total Number of Trips	Est Price Per W/Tanker	Total Cost
				Tank-1 20000 gln	Tank-2 15000 gln	Tank-3 10000 gln						
1.	Sec HQ	Hali Road Hyd	345	01	01	-	6 x Trips	27 Mar to 05 Apr 17	4000 Gln	60	4000/-	240000.00
2.	Offrs Mess	Latifabad Hyd	150	01	-	01	4 x Trips	-do-	4000 Gln	40	4000/-	160000.00
											Total:-	400000.00


 Maj
 DAA&QMG
 (Zafar Iqbal)


 DSR
 Accts Offr
 (Gul Muhammad)


 Col
 Sector Comd
 (Ghufraan Hameed)

ORDER

1. A Bd of Offr, Inspr/SI as mentioned below has been detailed for procurement of Water Tankers from Water Tankers Services / General Order Suppliers for provision of drinking water at Rangers Offrs Mess Latifabad and Sec HQ Thar Rangers, Hali Road Hyd for the period from 27 Mar 2017 to 30 Jun 2017. The committee will procure the Water Tankers and further distribute to the locations as mentioned in proposed procurement plan on the subj. Composn of committee is as under:-

a. **Procurement Committee**

- (1) President: DSR Abdul Ghafoor
- (2) Members:- Inspr Muhammad Farooq
SI Abdul Ghaffar
SI Muhammad Afzal

b. **Insp Committee**

- (1) President: DSR Bashir Ahmed
- (2) Members:- Inspr Kashif Mehmood
SI Abdul Raheem
SI Muhammad Amin

2. The Committee will also ensure processing of contingent bills.

SECTOR HQ QASIM RANGERS HYD

No.1536/Q/393/2017 dated 9 Mar 2017


Maj
DAA&QMG
(Zafar Iqbal)

Copy to:

- 1. President
- 2. Members
- 3. File

**GOVERNMENT OF PAKISTAN
THAR RANGERS HYDERABAD
INVITATION OF TENDER**

To: M/S _____

Subject: TENDER NOTICE NO.03302/Water/ Dated 26 March 2017

You are invited to send sealed tender by 1200 hours on 26 March 2017 for provision of drinking water tankers at Rangers Offrs Mess Latifabad and Hali Road Hyd.

TERMS AND CONDITIONS

1. Rate should be quoted F.O.R destination Rangers Officers Mess Latifabad and Hali Road Hyderabad.
2. Price 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 payer's 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 of Pay order in the name of Sector Commander Thar Rangers 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 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 5% value of contract within 3 days after receipt of Advance Acceptance of Tender in shape of pay order in the favour of Sector Commander Thar Rangers 5% 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 20 March 2017 at 1300 hours. You are at liberty to be present or authorized 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 within 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 Sector Commander Thar Rangers reserve the rights to accept or reject any or all tenders without assigning any reason.

11. The Sector Commander Thar Rangers 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 document 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 /rates 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 Sector Commander Thar Rangers reserve 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 _____ 2017

Issuing Authority

ACCEPTANCE BY THE FIRM / CONTRACTOR

Above term and conditions are understood and hereby accepted

Dated _____ 2017

Signature with Stamp
Of Proprietor
Representative Firm