



ditcpo@gmail.com
office: 021-99212082

OFFICE OF THE DIRECTOR
INFORMATION & TECHNOLOGY
SINDH POLICE KARACHI

No. 1189-93 /DIT/CPO/TND/2017
Dated: 26.04.2017

To

The Director,
Admn: & Finance, SPPRA,
Government of Sindh,
Block No.8, Sindh Secretarial No. 4A,
Court Road, Karachi.

32143

Subject:-

BID EVALUATION REPORT (SPPRA Sr. # 23143-A)

Please find enclosed following documents regarding Tender for Support and Maintenance of Video Conferencing Services of Sindh Police to place on website of www.sppra.gov.pk.

1. Copy of Tender Notices.
2. Published News Papers Cutting.
3. Minutes of Meeting (Technical-Original)
4. Minutes of Meeting (Financial-Original)
5. Attendance of Bidder.
6. Attendance of Committee.
7. Technical Evaluation Report (Original)
8. Comparative Statement (Original)
9. Bid Evaluation Report (Original)

(TABASUM ABBASI)
Director
Information Technology
CPO, Sindh Police

Copy to the following:-

1. The DIGP/ Finance CPO Sindh, Karachi.
2. The DIGP/ I.T CPO Sindh, Karachi
3. PS to IGP Sindh
4. Webmaster I.T Branch CPO Sindh Karachi, for placing the same on website of Sindh Police.

SPPRA INWARD DIARY
NO. 2896
DATED: 27-04-17



POLICE DEPARTMENT
GOVERNMENT OF SINDH
www.sindhpolice.gov.pk

No. 725-59/DIT/CPO/TND /2017
Dated: 14 .03.2017

To,


The Director of Information
(Advertisement) Public Relation Department,
Government of Sindh,
Block-96, Sindh Secretariat, Karachi.

Subject: TENDER NOTICE FOR PUBLICATION.

Reference to IGP / Sindh order's No. 016-021, dated: 06-01-2017, please herewith draft of tender notice (seven copies) for publication in the leading newspapers simultaneously on latest by 16th & 17th March, 2017 positively: -

1. One Daily English
2. One Daily Urdu
3. One Daily Sindhi

2. One copy each of the Newspapers containing the advertisement in question may please be sent to this department for further action in the matter.


(TABASUM ABBASI)
Director I.T CPO, Sindh Police
Secretary Purchase Committee

Copy submitted to the following for information and necessary action please: -

1. The Inspector General of Police, Sindh, Karachi.
2. The DIGP/I.T ,CPO Sindh, Karachi.
3. The Secretary to Government of Sindh, Information Technology Department, Karachi (alongwith soft copy of tender notice for placing on website of Government of Sindh www.sindh.gov.pk).
4. The AIGP/Logistics CPO Sindh, Karachi.
5. The Manager (Assessment) Government of Sindh, Sindh Public Procurement Regulatory Authority Barrack No. 8, Sindh Secretariat No. 4-A, Court Road Karachi.
6. Home Department, Government of Sindh, Karachi.
7. Webmaster I.T Branch CPO Sindh Karachi (alongwith copy of draft tender notice for placing on website of Sindh Police Department www.sindhpolice.gov.pk).
8. Master file.



**POLICE DEPARTMENT
GOVERNMENT OF SINDH**

www.sindhpolice.gov.pk

NOTICE INVITING TENDER

Sindh Police in accordance with the Sindh Public Procurement Rules, 2010 (Amended 2013) invites sealed bids from interested Manufacturers/Authorized Dealers/Companies duly registered with FBR and SRB for relevant Government Taxes for the procurement of below mentioned services:

S. No	Scope of Work	Estimated Cost (Approximate)	Earnest Money	Tender Document Fee (Non-Refundable)	Duration of Completion of Work
01	Support and Maintenance of Data Center Equipment of Sind Police	20 Million	05%	2000/-	Annual Contract
02	Support and Maintenance of the Video Conferencing Services of Sindh Police	06 Million	05%	2000/-	Annual Contract

INSTRUCTIONS:

1. Tender Documents can be obtained by submission of written application supported by copy of NTN, GST and SRB Registration and payment of Tender Fees of Rs. 2,000/- in form of Cash (Non-refundable) from the date of publication till 3rd April, 2017 at 5:00 PM, from the following address:
Office of the Director Information-& Technology, Sindh Police
Ground Floor, Block -B, Central Police Office
I.I. Chundrigarh Road, Karachi
Tel: 021-99212082
2. Sealed tenders on prescribed Performa in duplicate along with 5% earnest money of the total bid in form of Pay Order/Demand Draft in favor of Inspector General Of Police, Sindh Karachi should be dropped in tender box placed at the office of Director Information & Technology Branch, Central Police Office, I.I. Chundrigarh Road, Karachi upto 4th April, 2017 at 2:00 PM.
3. The procurement committee will open the tender on the same date (4 April 2017) at 2:30 PM in presence of the bidders or their authorized representatives at CPO Conference Room, Ground Floor, Central Police Office, Karachi.
4. The bidder must quote for the complete scope of work. The bid offering partial scope of work shall be rejected as non-responsive.
5. The bidder must quote for the complete services. The incomplete bid will be rejected as non-responsive.
6. Interested eligible bidders may obtain further information on the bid and inspect the bidding documents at the Central Police Office I.I Chundrigarh Road Karachi.
7. Procurement Agency (Sindh Police) may reject any tender as per provision of SPP Rules 2010 (Amended 2013).
8. All prices quoted must include any Taxes applicable, such as Income Tax, etc. If not specifically mentioned in the quotation, then it will be presumed that the prices include all the taxes.

(TABASUM ABBASI)
Director
Information Technology
CPO, Sindh Police
Secretary

- Dawn.COM
- Dawn Urdu
- Today's Paper
- DawnNews TV
- CityFM89
- Herald
- Aurora
- Events
- Dawn Relief
- Friday 17th March 2017 6:16 am

Print Tweet Like



POLICE DEPARTMENT, GOVERNMENT OF SINDH

www.sindhpolice.gov.pk

NOTICE INVITING TENDER

Sindh Police, in accordance with the Sindh Public Procurement Rules, 2010 (Amended 2013), invites sealed bids from interested manufacturers / authorized dealers / companies duly registered with FBR and SRB for relevant Government Taxes for the procurement of below mentioned services:

S. No.	Scope of Work	Estimated Cost (Approximate)	Earnest Money	Tender Document Fee (non-refundable)	Duration of Completion of Work
01.	Support and Maintenance of Data Center Equipment of Sindh Police	20 Million	05%	2000/-	Annual Contract
02.	Support and Maintenance of the Video Conferencing Services of Sindh Police	06 Million	05%	2000/-	Annual Contract

INSTRUCTIONS:

1. Tender document can be obtained on submission of a written application supported by copy of NTN, GST and SRB registration and payment of tender fee of Rs. 2,000/- in cash (non-refundable) from the date of publication of this notice till 3rd April, 2017 at 5:00 PM from the following address:-

Office of the Director Information & Technology,
Sindh Police, Ground Floor, Block-B, Central
Police Office, I.I. Chundrigar Road, Karachi.
Tel: 021-99212082.

2. Sealed tenders on prescribed proforma in duplicate along with 5% earnest money of the total bid in form of Pay Order / Demand Draft in favour of Inspector General of Police, Sindh, Karachi should be dropped in the Tender Box placed at the office of Director Information & Technology Branch, Central Police Office, I.I. Chundrigar Road, Karachi upto 4th April, 2017 at 2:00 PM.

3. The Procurement Committee will open the tenders on the same date (4th April, 2017) at 2:30 pm in presence of the bidders or their authorized representatives at CPO Conference Room, Ground Floor, Central Police Office, Karachi.

4. The bidder must quote for the complete scope of work. The bid offering partial scope of work shall be rejected as non-responsive.

5. The bidder must quote for the complete services. Incomplete bid will be rejected as non-responsive.

6. The interested eligible bidders may obtain further information on the bid and inspect the bidding documents at the Central Police Office, I.I. Chundrigar Road, Karachi.

7. Procurement Agency (Sindh Police) may reject any tender as per provision of SPP Rules 2010 (Amended 2013).

8. All prices quoted must include all taxes applicable, such as Income Tax, etc. If it is not specifically mentioned in the quotation, it will be presumed that the prices include all the taxes.

Director
Information Technology
CPO, Sindh Police

INF-KRY No: 1277/17

(Signature)

Say No to Corruption

کاوش

جمع 17 مارچ 2017 ع

هڪ ئي وقت ڪراچي، حيدرآباد ۽ سکر مان شايع ٿيندڙ پهرين سنڌي اخبار

پوليس ڊپارٽمينٽ گورنمينٽ آف سنڌ

www.sindhpolice.gov.pk



ٽينڊر گھرائڻ جو نوٽيس

سنڌ پوليس، سنڌ پبلڪ پروڪيورمينٽ رولز 2010 (2013) ۾ ترميم ڪيل) موجب هيٺ
ڄاڻايل سروسز لاءِ FBR ۽ SRB وٽ واسطيدار سرڪاري ٽيڪسن بابت رجسٽرڊ ٽيل ڊلجسي
رڪنڊڙ ميونيڪپلٽي، باختيار ڊيلرن/ڪمپنين کان سيل مهر ٿيل واک گھرائڻي ٿي.

سهيڙيل نمبر	ڪم جو دائرو	ڪيل خرچ لڳل روپو	سوٽي رقم (ناقابل واپسي)	ٽينڊر دستاويز هي ڪرڻ جو ملو ساليانو ٽيڪو
01	سنڌ پريس جي ٻيٽا سينٽر ايڪيورمينٽ جي سپورٽ ۽ سار سنڀال	20 ملين	05%	2000
02	سنڌ پوليس جي وڊيو ڪانفرنسنگ سروسز جي سپورٽ ۽ سار سنڀال	06 ملين	05%	2000

هدايتون:

1. ٽينڊر دستاويز ۾ درخواست ٿيڻ سان جنهن سان GST، NTN، SRB وٽ رجسٽريشن جي ڪاپي به لڳل
هجي ٿي ته جي صورت ۾ 2000 روپين جي ٽينڊر تي (ناقابل واپسي) ادا ڪرڻ سان لشتهار جي شايع ٿيڻ
واري تاريخ کان وٺي 3 اپريل 2017 تي ڄار جو 5 وڳي تائين فيلڊن ٿيڻ تان حاصل ڪري سگهجن ٿا.
آفيس ڊائريڪٽر انفارميشن اينڊ ٽيڪنالاجي، سنڌ پوليس
گرائونڊ فلور، بلاڪ-B، سينٽرل پوليس آفيس
آءِ.ايم. چنڊريگر روڊ، ڪراچي
ٽيليفون: 021-99212082
2. مقررہ فارم تي سيل مهر ٿيل ٽينڊر ڊيپليڪيٽ جي صورت ۾ ڪل واک جي 5 سيڪڙو
سوٽي رقم جيڪا اميڪيم پي آر/ڊو/ڊسائنڊ ڊرافٽ جي صورت ۾ هجڻ ڊائريڪٽر
انفارميشن اينڊ ٽيڪنالاجي پرائنج آفيس سينٽرل پوليس آفيس آءِ.ايم. چنڊريگر روڊ
ڪراچي ۾ رکيل ٽينڊر باڪس ۾ 4 اپريل 2017 تي 2 وڳي منجهند تائين وڌا وڃن.
3. پروڪيورمينٽ ڪميٽي اهي ٽينڊر ساڳي تاريخ (4 اپريل، 2017) تي 2.30 وڳي منجهند
واڪ ڏيندڙن يا سنڌن مڃاز عيوضين جي رويو CPO ڪانفرنس روم گرائونڊ فلور
سينٽرل پوليس آفيس ڪراچي ۾ کوليا ويندا.
4. واک ٽينڊرن کي ڪم جي مڪمل ٿيڻ جو ذڪر ڪرڻ گھرجي. اهڙو واک جن ۾ ڪم جي ٿيڻ
جي ڪنهن حصي جو ذڪر ٿيڻو سي ڊڪيا ويندا ۽ غور هيٺ ڏيندا.
5. واکن ۾ مڪمل سروسز جو ذڪر ڪيو وڃي، لا مڪمل واک ڊڪيا ويندا ۽ غور هيٺ ڏيندا.
6. دلچسپي رکندڙ اهل واک ڏيندڙ واک باهت وڌيڪ معلومات ۽ واک دستاويز ڏسڻ لاءِ
سينٽرل پوليس آفيس آءِ.ايم. چنڊريگر روڊ ڪراچي کان حاصل ڪري سگھن ٿا.
7. پروڪيورمينٽ ايجنسي (سنڌ پوليس) SPP رولز 2010 (2017) ۾ ترميم ڪيل) ڪنهن به
ٽينڊر کي رد ڪري سگھي ٿي.
8. سمورن ڄاڻايل اکهن ۾ لازمي طور تي لاڳو ٿيندڙ سمورا ٽيڪس شامل ڪيا وڃن جيئن
انڪم ٽيڪس وغيره، جيڪڏهن اهي ڪوٽيشن ۾ شامل نه ڪيا ويندا ته اهو تصور ڪيو
ويندو ته اڪهن ۾ سمورا ٽيڪس به شامل آهن.

ڊائريڪٽر

انفارميشن ٽيڪنالاجي

سي پي او، سنڌ پوليس سيڪريٽري
INF/KRY.No.1277/2017

SAY NO TO CORRUPTION

انسان دوستگريءَ جي خلاف متحد آهيون



11111

سازو ٿيڻ ۾ ٻنهي آفيسن جي هڪٻئي سان 8398 ي پهرين پهرين شهر

CERTIFIED

THE DAILY JANG KARACHI

روزنامہ جنگ

جنگ سرپرستی

ابن میر ظہیر الرحمن

جلد 8 اتوار 4 رجب المرجب 1438ھ 2 اپریل 2017ء نمبر 92

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32627110
32627109
پتہ
لاہور
9
بیمار

تصحیح

بحوالہ ریکورڈ نمبر INF/KRY No.1277/2017 جو روزنامہ ڈان، کاوش میں 17-03-2017 کو تیز اردو اخبارات میں شائع ہوا تھا، مندرجہ اشتہار ڈان سینٹر ایکویٹس کی سپورٹ اینڈ سٹیٹیٹس اور ویڈیو کانفرنسنگ سروسز کی سپورٹ اور سٹیٹیٹس سے متعلق تھا۔

ریکورڈ نمبر پر پوزل داخل کرنے کے شیڈول میں مندرجہ ذیل کے مطابق ترمیم نظر ثانی کی گئی ہے۔

(i) ٹینڈر کھولنے کی تاریخ 04-04-2017 صبح 2:30 بجے ستر کی بجائے ٹینڈر (شہید ذوالفقار علی بھٹو بڑی) کے سوانح برقیوں کی صورت میں شیڈول 05-04-2017 کو صبح 2:30 بجے کھولے جائیں گے۔

(ii) دیگر تمام شرائط و ضوابط بدستور قائم ہیں۔

(INF-KRY-1568/17)

انفارمیشن ٹیکنالوجی، CPO سندھ پولیس

SAY NO TO CORRUPTION

Daily
KAWISH

روزانه

ڪاوش

آچر 02 اپريل 2017ء

هڪ ئي وقت ڪراچي، حيدرآباد ۽ سکر مان شايع ٿيندڙ پهرين سنڌي اخبار

درستي

روزاني ڊان ڪراچي پر 17-03-2017 ۽ گلو گڏ اردو اخبارن پر INF/KRY/1277/17 جي نمبر تحت ڊينا سينٽر ايڪيوريمينٽ جي سيورٽ ۽ مينٽيننس ۽ وڊيو ڪانفرنسنگ جي سروس ۽ مينٽيننس بابت شايع ٿيل رڪنيٽ فار پروپوزل جي حوالي سان آگاه ٿو ڪجي ته رڪنيٽ فار پروپوزل اماڻڻ جي پروگرام تي هيٺين ريت ترميم/نظر ثاني ڪئي وئي آهي.

ا. ٽينڊر ڪولڻ جي تاريخ 04-04-2017 تي اڍائي وڳي منجهند مقرر ڪئي وئي هئي پر ان ڏينهن شهيد ذوالفقار علي ڀٽو جي ورس جي سلسلي ۾ امڪاني موڪل جي ڪري اهي ٽينڊر هائلي 05-04-2017 تي اڍائي وڳي منجهند ڪوٺيا ويندا.

ا. ٻيا سمورا شرط شرط ساڳيا ئي رهندا.

ڊائريڪٽر انفارميشن ٽيڪنالاجي

CPO، سنڌ پوليس

INF/KRY/No.1568/2017

SAY NO TO CORRUPTION

اسان دهشگردي جي خلاف متحد آهيون

8398

سنڌ ۾ تعليم جي بهتري لاءِ علمي ۽ پنهنجي شمار لکڻ 8 3 9 8 تي ايڊس ايمس طرفين



MINUTES OF MEETING CONVENED ON 05.04.2017 @ 1430 HOURS IN CPO CONFERENCE ROOM, GROUND FLOOR, CPO SINDH KARACHI FOR THE OPENING OF TECHNICAL PROPOSAL FOR PROCUREMENT OF SUPPORT & MAINTENANCE OF VIDEO CONFERENCING SYSTEM OF SINDH POLICE, DURING THE FINANCIAL YEAR 2016-2017.

The following Officers have attended the meeting:-

- | | |
|--|-------------|
| 1. DIGP Finance, Sindh, Karachi | (Chairman) |
| 2. DIGP I.T, CPO Sindh, Karachi | (Member) |
| 3. AIGP Logistics, CPO Sindh Karachi | (Member) |
| 4. Director, I.T, CPO Karachi | (Secretary) |
| 5. Asstt: Chief CPLC, Karachi | (Member) |
| 6. Rep: of Home Deptt: Govt of Sindh | (Member) |
| 7. Rep: of I.T Department, Govt of Sindh | (Member) |

2. In response to Tender Notice floated in the press on 02.04.2017 regarding Procurement Support & Maintenance of Video Conferencing System of Sindh Police. The following Six firms obtained the tender documents:-

1. M/s HTECH Solution
2. M/s Insight Solution
3. M/s GCS Pvt Ltd
4. M/s Commel
5. M/s Wateen Telecom
6. M/s Global Tech


3. Out of above six firms only two firms submitted their technical and financial proposal separately on the due date and time.


1. M/s Commtel
2. M/s Global Tech


4. M/S NTG Pvt Ltd, by their representative submitted the request to the Committee during the meeting, mentioning their for extension in submission date. The Committee refused the request as the firm did not obtained the bid documents and the tender was widely published in renowned newspapers and sufficient time was given to all the firms to participate.

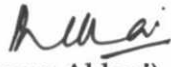
5. The technical bids were opened in presence of the Purchase Committee and the representative of the participating bidders.

6. The financial bids of the participating firms duly signed by the purchase committee were sealed in a tender box which was witnessed by the participating bidders and the committee members. The financial bids will be opened after technical evaluation.

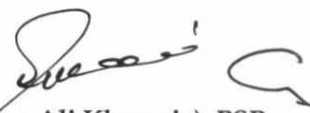

(Fahad Saeed Warsi)
Rep. of I.T Deptt: Govt of Sindh
(Member)

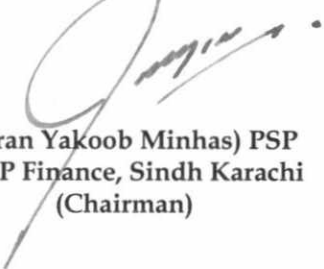

(Aamir Hassan)
Rep. of CPLC, Karachi
(Member)


(Suhail Anjum Jafri)
Rep. of Home Deptt: Govt of
Sindh (Member)


(Tabasum Abbasi)
Director I.T, CPO Karachi
(Secretary)


(Qamar Raza Jiskani)PSP
AIGP Logistic CPO Karachi
(Member)


(Sultan Ali Khuwaja), PSP
DIGP/ I.T Sindh Karachi
(Member)


(Imran Yakoob Minhas) PSP
DIGP Finance, Sindh Karachi
(Chairman)

MINUTES OF THE MEETING REGARDING FINANCIAL BID OPENING FOR PROCUREMENT SUPPORT & MAINTENANCE OF VIDEO CONFERENCING SYSTEM OF SINDH POLICE, DURING THE FINANCIAL YEAR 2016-17

A meeting was held on 19.04.2017 at 1100 hrs under the Chairmanship of DIGP Finance, CPO Sindh in the CPO Conference Room, Ground Floor Center Police Office Karachi.

The following Officers have attended the meeting:-

- | | |
|--|-------------|
| 1. DIGP Finance, Sindh, Karachi | (Chairman) |
| 2. DIGP I.T, CPO Sindh, Karachi | (Member) |
| 3. AIGP Logistics, CPO Sindh Karachi | (Member) |
| 4. Director, I.T, CPO Karachi | (Secretary) |
| 5. Asstt: Chief CPLC, Karachi | (Member) |
| 6. Rep: of Home Deptt: Govt of Sindh | (Member) |
| 7. Rep: of I.T Department, Govt of Sindh | (Member) |

2. **Agenda:-**

- (i) To open the financial bids of technically qualified bidders.
- (ii) To evaluate the bids for final acceptance/ rejection.

Discussion/ Decisions:-

- I. The meeting started with the recitation of Holy Quran, the Chairman welcomed all the participants and requested Secretary of the committee to highlight the evaluation proceeding of the committee from the start of the bidding process to the final evaluations.
- II. The Director I.T apprised the Committee and the present bidders on the entire process of the evaluation, she informed that during the technical proposals all firms were given the equal opportunity to defend their proposal by issuing the clarifications in accordance with the SPPRA Rule 43 (1) & (2). It was informed that out of 02 firms only 01 firm has technically qualified (M/s Commtel Karachi Pakistan) and 01 firm disqualified (M/s Global Tech Karachi) as the firm does not qualify the mandatory evaluation criteria and other technical compliance for the technical evaluation as per the RFP document, the Committee disqualified the technical proposal of M/s Global Tech Karachi as technically non responsive.
- III. Prior to the opening of the bids the committee has detailed deliberation on the Technical Evaluation and marks awarded to the different companies.


Present
K. 21.04.2017

hkhai
Jilani

IV. The technical evaluation was announced in presence of the committee members and the representatives of the firms. In technical evaluation out of 02 firms 01 firm qualified and 01 firm disqualified in the technical evaluation, the financial bids of technically disqualified bidder was returned sealed / unopened in accordance with the SPPRA Rule 2010.

3. **Final bid evaluation results are as under:-**

#	Name of Firm	Result	Rate Quoted	Final Evaluation (Accepted/ Rejected)	Remarks
1	M/s Commtel Karachi Pakistan	Qualified	11,898,000/-	Accepted	In accordance with the Rule 48 of SPPRA 2010 (Amended 2013)
2	M/s Global Tech Karachi	Disqualified	-	Rejected	Does not qualify the mandatory evaluation criteria and other technical compliance of the technical evaluation of the RFP documents.

 21.04.2017

(KHALID KHOSO)

Rep. of I.T Deptt: Govt of Sindh
(Member)


(ALI HAJI)

Rep. of CPLC, Karachi
(Member)


(SUHAIL ANJUM JAFRI)

Rep. of Home Deptt: Govt of Sindh
(Member)


(TABASUM ABBASI)

Director I.T, CPO Karachi
(Secretary)


(QAMAR RAZA JISKANI), PSP

AIGP Logistic CPO Karachi
(Member)


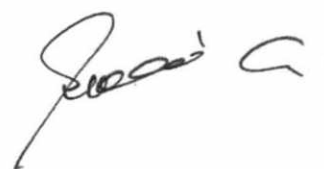

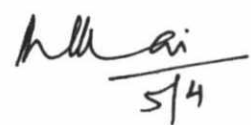

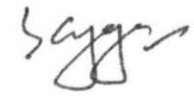
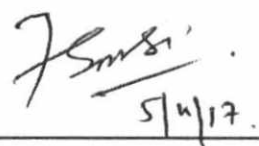

(SULTAN ALI KHUWAJA), PSP

DIGP/ I.T Sindh Karachi
(Member)

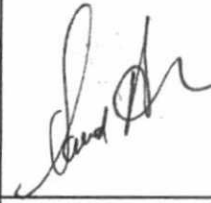


(IMRAN YAKOOB MINHAS), PSP

DIGP Finance, Sindh Karachi
(Chairman)

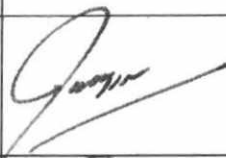
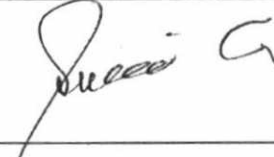





**ATTENDANCE OF PROCUREMENT COMMITTEE FOR THE PROCUREMENT VIDEO
CONFERENCING SYSTEM OF SINDH POLICE. DURING THE FINANCIAL YEAR 2016-
17 . (05.04.2017)**

s #	NAME OF OFFICER		SIGNATURE
1	(Imran Yakoob Minhas) PSP DIGP Finance, Sindh	Chairman	
2	(Sultan Ali Khuwaja) PSP DIGP I.T Sindh	Member	
3	(Qamar Raza Jiskani) PSP AIGP Logistic, CPO Sindh Karachi	Member	
4	(Tabasum Abbasi) Director I.T, CPO Sindh Karachi	Secretary	
5	(Aamir Hassan) Rep. Of CPLC, Karachi	Member	
6	<i>Subail Anjum Jaffri</i> Rep. of Home Department. Govt. of Sindh	Member	
7	<i>Fahad Saeed Warsi</i> VC Engineer Rep. of I.T Department, Govt. of Sindh	Member	


**ATTENDANCE OF BIDDERS FOR THE VIDEO CONFERENCING SYSTEM
OF SINDH POLICE (05.04.2017)**

S#	Name of Firm's	Name of Representative	email add office & Representative email	Firm Land Line No with Cell Number of Rep	Signature
1	M/s Wateen Telecom				
2	M/s HTECH Solutions Pvt Ltd				
3	M/s Insight Solutions				
✓ 4	M/s Commtel	SAAD ALAM	C-37 block 4 Saad.alam@commtel.ae info@commtel.ae	021-35822467-8 03432517610	
5 X	M/s GCS Pvt Ltd				
✓ 6	M/s Global Tech	SHANZAIB GLOBALTECH @ CYBER.NAT.PK	SHANZAIB@GLOBAL444@GMAIL.COM	021-34389758 0321-8220287	

**ATTENDANCE OF PROCUREMENT COMMITTEE FOR THE PROCUREMENT
REPAIR & MAINTENANCE OF VIDEO CONFERENCING SYSTEM OF SINDH POLICE.
DURING THE FINANCIAL YEAR 2016-17.
(On 19.4.2017 @ 1100 Hrs)**

S.No	PROCUREMENT COMMITTEE		SIGNATURE
1	(Imran Yakoob Minhas) PSP DIGP Finance, CPO Sindh Karachi.	Chairman	
2	(Sultan Ali Khuwaja) PSP DIGP I.T, CPO Sindh Karachi	Member	
3	(Qamar Raza Jiskani) PSP AIGP Logistic, CPO Sindh Karachi	Member	
4	(Tabasum Abbasi) Director, I.T CPO Sindh Karachi	Member	
5	ALI NADI (Junaid Mansoor) Rep. of CPLC Karachi	Member	
6	(Suhail Anjum Jafri) Rep. of Home Deptt: Govt of Sindh Karachi	Member	
7	Khalid Khoso (Fahad Saeed Warsi) Rep of I.T Deptt: Govt of Sindh Karachi	Member	 19/04/2017

**ATTENDANCE OF BIDDERS FOR THE SUPPORT & MAINTENANCE OF THE VIDEO
CONFERENCING SYSTEM OF SINDH POLICE (19.04.2017)**

S.#	Name of Firm's	Name of Representative	Email add office & Representative	Firm Land Line No with Cell Number of Rep	Signature
1	M/s. Comatel	Taimoor	Info@Comatel.ae Taimoor.hussain@Comatel.ae	35879928 0321-8230292	

**SUPPORT & MAINTANANCE OF THE VIDEO CONFERENCING SERVICES.
TECHNICAL EVALUATION CRITERIA SHEET.**

S. No.	Mandatory Qualifying Requirements.	Global Tech.	Comm.tel.
1	NTN certificate	Compliance	Compliance
2	GST certificate from FBR.	Compliance	Compliance
3	Affidavit for non black listed.	Compliance	Compliance
4	SRB registration	No Compliance	Compliance
5	Manufacturer Authorization letter.	No Compliance	Compliance

Evaluation Criteria.			Marks.	Global Tech.	Comm.tel.
Section 1:	Company Profile. 150 Marks.	1.1 Firm duly registered with the SECP.	50	50	40
		1.2 Financial Strength.	50	00	50
		1.3 Offices in all regional cities.	50	00	40
Section 2:	Financial Capability. 100 Marks.	2.1 Annual Turnover last 3 years.	50	00	50
		2.2 No of projects minimum 5 millions.	50	00	50
Section 3:	Specialization. 300 Marks.	3.1 Authorization letters.	100	00	100
		3.2 ISO 9001:2008 Certificate.	100	00	100
		3.3 Video Conferencing Engineers.	100	00	100
Section 4:	Relevant Experience. 300 Marks.	4.1 Video Conferencing endpoints Customers List with Detail.	100	00	100
		4.2 Project of Video Conferencing.	100	00	100
		4.3 Active SLA of video conferencing.	50	00	50
		4.4 Active SLA of video conferencing with bandwidth.	50	00	50
Total Marks.			850	50 Marks.	830 Marks.
Status.				Disqualified.	Qualified.

Khalid Khoso
(KHALID KHOSO)
V.C Engineer, IS&T Dept,
Government of Sindh
(Member)

Sohail Anjum Jaffri
(SOHAIL ANJUM JAFFRI)
S.O Budget, Home Department,
Government of Sindh
(Member)

Junaid Mansoor
(JUNAID MANSOOR)
Representative of CPLC,
Karachi.
(Member)

Tabasum Abbasi
(TABASUM ABBASI)
Director I.T, CPO Sindh Karachi.
(Secretary)

Qamar Raza Jiskani
(QAMAR RAZA JISKANI), PSP
AIGP Logistics, CPO, Sindh.
(Member)

Sultan Ali Khowaja
(SULTAN ALI KHOWAJA), PSP
DIGP/I.T, Sindh
(Member)

Imran Yaqoob Minhas
(IMRAN YAQOOB MINHAS), PSP
DIGP/Finance, Sindh
(Chairman)

SUPPORT & MAINTANANCE OF THE VIDEO CONFERENCING SERVICES.
EVALUATION AND COMPARISON OF TECHNICAL BIDS.
Comparison Sheet.

Failing to qualify/submission any mandatory requirement will be disqualification in entire evaluation

Mandatory Qualifying Requirements.

S. No.	Requirements.		Global Tech	Comm.tel.
01	Registration of National Tax Number (NTN) of the Company with Federal Board of Revenue (FBR).	Valid Certificate from concerned regulator / authority required	26-04-2002 Annexure 1	13-12-2010 Annexure 1
02	Registration of General Sales Tax (GST) with Federal Board of Revenue (FBR).		22-06-2001 Annexure 2	13-12-2010 Annexure 2
03	Affidavit That firm is not Blacklisted and involved in any active litigation in Pakistan.		Annexure 3	Annexure 3
04	Registration with Sindh Revenue Board (SRB).		Not Provided.	09-10-13 Annexure 4
05	Authorization Letter from Manufacturer for support for Sindh Police VC Equipment. (HUAWEI).		Not Provided.	HUAWEI Annexure 5

SUPPORT & MAINTANANCE OF THE VIDEO CONFERENCING SERVICES.
TECHNICAL EVALUATION CRITERIA SHEET.

Evaluation Criteria.		Documentary Evidence Attached.	Max Marks.	Global Tech	Comm.tel.
Section 1: Company Profile.			Marks 150.	50	130
1.1	Years of Establishment of firm duly registered with the SECP or company ordinance 1984.	The documentary evidence / proof should be attached in the Technical bid for verification.	Above 7 Years. 50 Marks Above 5 - 7 Years. 40 Marks Above 3 - 5 Years. 30 Marks Less than 3 Years. 00 Marks	No SECP as per NTN 26-04-2002	13 th Dec 2010. Above 5-7 Years Annexure 1.1 40 Marks.
1.2	Financial Strength of the Firm.	Capital employed in the business (PKR in Millions).	7 Million or more 50 Marks 4 - 6 Millions 40 Marks 2 - 4 Millions 30 Marks Less than 2 Millions 10 Marks	No Documentary Evidence Provided.	54 millions. 7 Million or more Annexure 1.2 50 Marks.

1.3	The Vendor should have major presence/ strengths / Skills in Sindh. 1. Karachi. 2. Hyderabad 3. Sukkur. 4. Mirpur Khas. 5. Larkana. 6. Shaheed Benazirabad.	Address of offices / details of technical staff.	All Regional Cities. 5 5 4 3 2	Marks 50 Marks 40 Marks 30 Marks 20 Marks 10	No Documentary Evidence Provided.	Only 5 Cities. Annexure 1.3 40 Marks.
Section 2: Financial Capability.			Max Marks 100.		00	100
2.1	Average annual turnover of the firm for the last 3 years.	<ul style="list-style-type: none"> Annual Audit Report. Registration Evidence. 	Above 10 Millions. 5 – 10 Millions. Less than 5 Millions.	Marks 50 Marks 40 Marks 10	No Documentary Evidence Provided.	2016 355 Millions. 2015 310 Millions. 2014 268 Millions. Annexure 2.1 50 Marks.
2.2	No. of support Projects in Hand (Minimum Rs. 5 Million worth each or above).	<ul style="list-style-type: none"> Work Orders. LOA. Related documents for verification. (Relevant filed projects will be preferred). 	More than 5. 3 – 5 Projects. 1 – 2 Projects.	Marks 50 Marks 40 Marks 20	No Documentary Evidence Provided.	6 Projects. Annexure 2.2 50 Marks.
Section 3: Specialization.			Max Marks 300.		00	300
3	Expertise of Firm in term of specialization.	Documentary evidence will be submitted for verification.				
3.1	The vendor should be an Authorized partner by Principle in or equivalent Pakistan for the relevant product/services.	Authorization Letter(s).		Marks 100.	No Documentary Evidence Provided.	HUAWEI Annexure 3.1 & 5 100 Marks.
3.2	ISO 9001: 2008 Certified.		Yes. No.	Marks 50 Marks 00	No Documentary Evidence Provided.	Annexure 3.2 50 Marks.
3.3	Video Conferencing Certified Engineer.		5 or above. 4 3 2 1	Marks 100 Marks 80 Marks 60 Marks 40 Marks 20	No Documentary Evidence Provided.	9 Certified Engineers. Annexure 3.3 100 Marks.
3.4	Certified Hardware Experts (Switching / Routers) (25 Marks Each).		2 1	Marks 50 Marks 20	No Documentary Evidence Provided.	7 Certified Engineers. Annexure 3.4 50 Marks.
Section 4: Relevant Experience.			Max Marks 300.		00	300
4.1	The installations of Video Conferencing endpoints in Pakistan.	List of Customer with Details.	100 or above. 75 50	Marks 100 Marks 50 Marks 25	No Documentary Evidence Provided.	More Than 100. Annexure 4.1 100 Marks.

@K. Sajid Jilani

4.2	Projects of Video Conferencing System inside Government Sector on turnkey basis (Equipment, Connectivity & Resident Engineer).	Documentary evidence Must attach PO/Agreement.	3 or above. 2 1	Marks 100 Marks 50 Marks 25	No Documentary Evidence Provided.	4 Projects. Annexure 4.2 100 Marks.
4.3	Active Service Level Agreement (SLA) of Video conferencing with Public or reputed Private sector Organization.	Documentary evidence Must attach PO/Agreement.	3 or above. 2 1	Marks 50 Marks 25 Marks 10	No Documentary Evidence Provided.	6 Projects. Annexure 4.3 50 Marks.
4.4	Active Service Level agreement of Video conferencing where Vendor is providing Bandwidth.	Documentary evidence Must attach PO/Agreement.	3 or above. 2 1	Marks 50 Marks 25 Marks 10	No Documentary Evidence Provided.	6 Projects. Annexure 4.3 50 Marks.
TOTAL MARKS				850 Marks	50	830

NOTE: Minimum 80% Marks required to qualify.

Khu 19.04.2017.
(KHALID KHOSO)
V.C Engineer, IS&T Department,
Government of Sindh
(Member)

Sghr
(SOHAIL ANJUM JAFFRI)
S.O Budget, Home Department,
Government of Sindh
(Member)

Juni
(JUNAID MANSOOR)
Representative of CPLC, Karachi.
(Member)

Mkha
(TABASUM ABBASI)
Director I.T, CPO Sindh Karachi.
(Secretary)


Jiska
(QAMAR RAZA JISKANI), PSP
AIGP Logistics, CPO, Sindh Karachi.
(Member)


Sultan Ali
(SULTAN ALI KHOWAJA), PSP
DIGP/Information Technology, Sindh
(Member)

Imran
(IMRAN YAQOOB MINHAS), PSP
DIGP/Finance, Sindh
(Chairman)


**COMPRATIVE STATEMENT FOR SUPPORT & MAINTENANCE OF VIDEO
CONFERENCING SYSTEM OF SINDH POLICE**

S. #	Name of Firm	Technical Evaluation	Rate Quoted	Final Evaluation (Accepted/ Rejected)	Remarks
1	M/s Commtel Karachi Pakistan	Qualified	11,898,000/-	Accepted	In accordance with the Rule 48 of SPPRA 2010 (Amended 2013)
2	M/s Global Tech Karachi	Disqualified	-	Rejected	Does not qualify the mandatory evaluation criteria and other technical compliance of the technical evaluation of the RFP documents.

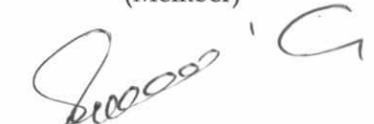

(KHALID KHOSO)
Rep. of I.T Department
Government of Sindh
(Member)

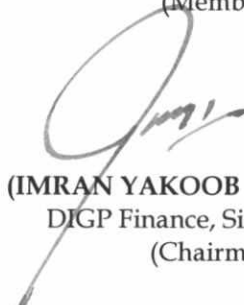

(ALI HAJI)
Rep. of CPLC, Karachi
(Member)


(SUHAIL ANJUM JAFRI)
Rep. of Home Department
Government of Sindh
(Member)


(TABASUM ABBASI)
Director I.T, CPO Karachi
(Secretary)


(QAMAR RAZA JISKANI) PSP
AIGP Logistic CPO Karachi
(Member)


(SULTAN ALI KHUWAJA), PSP
DIGP/ I.T Sindh Karachi
(Member)


(IMRAN YAKOOB MINHAS) PSP
DIGP Finance, Sindh Karachi
(Chairman)

BID EVALUATION REPORT

1	Name of Procuring Agency	Sindh Police.
2	Tender Reference No.	INF-KRY No. 1277/17
3	Tender Description/Name of work/Item	Support & Maintenance of Video Conferencing System of Sindh Police
4	Method of Procurement	Single Stage Two Envelope Procedure
5	Tender Published (Print & Electronic Media (SPPRA ID No.& News Papers names with dates)	SPPRA Sr. #32143-A/2017 Dawn, Kawish, Jang dt: 17.03.2017
6	Total Bid documents Sold	06
7	Total Bids Received	02
8	Technical Bid Opening date: (If applicable)	05.04.2017
9	No. of Bid technically qualified (If applicable).	01 (One)
10	Bid(s) Rejected.	01 (One)
11	Financial Bid Opening date.	19-04-2017

Bid Evaluation Report:

S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for Acceptance/ Rejection	Remarks
1	M/s Commtel Karachi Pakistan	11,898,000/-	1 st	As per estimated cost	Accepted	In accordance with the Rule 48 of SPPRA 2010 (Amended 2013)
2	M/s Global Tech Karachi	-	-	-	Rejected	Does not qualify the mandatory evaluation criteria and other technical compliance of the technical evaluation of the RFP documents.

Ka 21.04.2017

(KHALID KHOSO)

Rep. of I.T Dept. Govt. of Sindh
(Member)

(ALI HAJI)

Rep. of CPLC, Karachi
(Member)

(SUHAIB ANJUM JAFRI)

Rep. of Home Dept. Govt. of Sindh
(Member)

(TABASUM ABBASI)

Director I.T, CPO Karachi
(Secretary)

(QAMAR RAZA JISKANI), PSP

AIGP Logistic CPO Karachi
(Member)

SULTAAN ALI KHOWAJA), PSP

DIGP/ I.T Sindh Karachi
(Member)

(IMRAN YAKOUB MINHAS) PSP

DIGP Finance, Sindh Karachi
(Chairman)



ditcpo@gmail.com
office: 021-99212082

**OFFICE OF THE DIRECTOR
INFORMATION & TECHNOLOGY
SINDH POLICE KARACHI**

No. 1184-88 /DIT/CPO/TND/2017
Dated: 26.04.2017

To

The Director,
Admn: & Finance, SPPRA,
Government of Sindh,
Block No.8, Sindh Secretarial No. 4A,
Court Road, Karachi.

Subject:- **BID EVALUATION REPORT (SPPRA Sr. # 23143)**

Please find enclosed following documents regarding Tender for Support and Maintenance of Data Center Equipment of Sindh Police to place on website of www.sppra.gov.pk.

1. Copy of Tender Notices.
2. Published News Papers Cutting.
3. Minutes of Meeting (Technical-Original)
4. Minutes of Meeting (Financial-Original)
5. Attendance of Bidder.
6. Attendance of Committee.
7. Technical Evaluation Report (Original)
8. Comparative Statement (Original)
9. Bid Evaluation Report (Original)

(TABASUM ABBASI)
Director
Information Technology
CPO, Sindh Police

Copy to the following:-

1. The DIGP/ Finance CPO Sindh, Karachi.
2. The DIGP/ I.T CPO Sindh, Karachi
3. PS to IGP Sindh
4. Webmaster I.T Branch CPO Sindh Karachi, for placing the same on website of Sindh Police.

SPPRA INWARD DIARY
NO: 2895
DATED: 27-04-17



POLICE DEPARTMENT
GOVERNMENT OF SINDH
www.sindhpolice.gov.pk

No. 725-59/DIT/CPO/TND /2017
Dated: 14 .03.2017

To,
The Director of Information
(Advertisement) Public Relation Department,
Government of Sindh,
Block-96, Sindh Secretariat, Karachi.

Subject: TENDER NOTICE FOR PUBLICATION.

Reference to IGP / Sindh order's No. 016-021, dated: 06-01-2017, please herewith draft of tender notice (seven copies) for publication in the leading newspapers simultaneously on latest by 16th & 17th March, 2017 positively: -

1. One Daily English
2. One Daily Urdu
3. One Daily Sindhi
2. One copy each of the Newspapers containing the advertisement in question may please be sent to this department for further action in the matter.

(TABASUM ABBASI)
Director I.T CPO, Sindh Police
Secretary Purchase Committee

Copy submitted to the following for information and necessary action please: -

1. The Inspector General of Police, Sindh, Karachi.
2. The DIGP/I.T ,CPO Sindh, Karachi.
3. The Secretary to Government of Sindh, Information Technology Department, Karachi (alongwith soft copy of tender notice for placing on website of Government of Sindh www.sindh.gov.pk.)
4. The AIGP/Logistics CPO Sindh, Karachi.
5. The Manager (Assessment) Government of Sindh, Sindh Public Procurement Regulatory Authority Barrack No. 8, Sindh Secretariat No. 4-A, Court Road Karachi.
6. Home Department, Government of Sindh, Karachi.
7. Webmaster I.T Branch CPO Sindh Karachi (alongwith copy of draft tender notice for placing on website of Sindh Police Department www.sindhpolice.gov.pk.)
8. Master file.



**POLICE DEPARTMENT
GOVERNMENT OF SINDH**

www.sindhpolice.gov.pk

NOTICE INVITING TENDER

Sindh Police in accordance with the Sindh Public Procurement Rules, 2010 (Amended 2013) invites sealed bids from interested Manufacturers/Authorized Dealers/Companies duly registered with FBR and SRB for relevant Government Taxes for the procurement of below mentioned services:

S. No	Scope of Work	Estimated Cost (Approximate)	Earnest Money	Tender Document Fee (Non-Refundable)	Duration of Completion of Work
01	Support and Maintenance of Data Center Equipment of Sind Police	20 Million	05%	2000/-	Annual Contract
02	Support and Maintenance of the Video Conferencing Services of Sindh Police	06 Million	05%	2000/-	Annual Contract

INSTRUCTIONS:

1. Tender Documents can be obtained by submission of written application supported by copy of NTN, GST and SRB Registration and payment of Tender Fees of Rs. 2,000/- in form of Cash (Non-refundable) from the date of publication till 3rd April, 2017 at 5:00 PM, from the following address:
Office of the Director Information-& Technology, Sindh Police
Ground Floor, Block -B, Central Police Office
I.I. Chundrigarh Road, Karachi
Tel: 021-99212082
2. Sealed tenders on prescribed Performa in duplicate along with 5% earnest money of the total bid in form of Pay Order/Demand Draft in favor of Inspector General Of Police, Sindh Karachi should be dropped in tender box placed at the office of Director Information & Technology Branch, Central Police Office, I.I. Chundrigarh Road, Karachi upto 4th April, 2017 at 2:00 PM.
3. The procurement committee will open the tender on the same date (4 April 2017) at 2:30 PM in presence of the bidders or their authorized representatives at CPO Conference Room, Ground Floor, Central Police Office, Karachi.
4. The bidder must quote for the complete scope of work. The bid offering partial scope of work shall be rejected as non-responsive.
5. The bidder must quote for the complete services. The incomplete bid will be rejected as non-responsive.
6. Interested eligible bidders may obtain further information on the bid and inspect the bidding documents at the Central Police Office I.I Chundrigar Road Karachi.
7. Procurement Agency (Sindh Police) may reject any tender as per provision of SPP Rules 2010 (Amended 2013).
8. All prices quoted must include any Taxes applicable, such as Income Tax, etc. If not specifically mentioned in the quotation, then it will be presumed that the prices include all the taxes.

(TABASUM ABBASI)
Director
Information Technology
CPO, Sindh Police
Secretary

- Dawn.COM
- Dawn Urdu
- Today's Paper
- DawnNews TV
- CityFM89
- Herald
- Aurora
- Events
- Dawn Relief
- Friday 17th March 2017 6:16 am

Print Tweet Like



POLICE DEPARTMENT, GOVERNMENT OF SINDH

www.sindhpolice.gov.pk

NOTICE INVITING TENDER

Sindh Police, in accordance with the Sindh Public Procurement Rules, 2010 (Amended 2013), invites sealed bids from interested manufacturers / authorized dealers / companies duly registered with FBR and SRB for relevant Government Taxes for the procurement of below mentioned services:

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02.	Support and Maintenance of the Video Conferencing Services of Sindh Police	06 Million	05%	2000/-	Annual Contract

INSTRUCTIONS:

1. Tender document can be obtained on submission of a written application supported by copy of NTN, GST and SRB registration and payment of tender fee of Rs. 2,000/- in cash (non-refundable) from the date of publication of this notice till 3rd April, 2017 at 5:00 PM from the following address:-

Office of the Director Information & Technology,
Sindh Police, Ground Floor, Block-B, Central
Police Office, I.I. Chundrigar Road, Karachi.
Tel: 021-99212082.

2. Sealed tenders on prescribed proforma in duplicate along with 5% earnest money of the total bid in form of Pay Order / Demand Draft in favour of Inspector General of Police, Sindh, Karachi should be dropped in the Tender Box placed at the office of Director Information & Technology Branch, Central Police Office, I.I. Chundrigar Road, Karachi upto 4th April, 2017 at 2:00 PM.

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6. The interested eligible bidders may obtain further information on the bid and inspect the bidding documents at the Central Police Office, I.I. Chundrigar Road, Karachi.

7. Procurement Agency (Sindh Police) may reject any tender as per provision of SPP Rules 2010 (Amended 2013).

8. All prices quoted must include all taxes applicable, such as Income Tax, etc. If it is not specifically mentioned in the quotation, it will be presumed that the prices include all the taxes.

Director
Information Technology
CPO, Sindh Police

INF-KRY No. 1277/17

(Signature)

Say No to Corruption

کاوش

جمع 17 مارچ 2017 ع

هڪ نئي وقت ڪراچي حيدرآباد ۽ سکر مان شايع ٿيندڙ بهترين سنڌي اخبار

پوليس ڊپارٽمينٽ گورنمينٽ آف سنڌ

www.sindhpolice.gov.pk



ٽينڊر گھرائڻ جو نوٽيس

سنڌ پوليس، سنڌ پبلڪ پروڪيورمينٽ رولز 2010 (2013 ۾ ترميم ڪيل) موجب هيٺ بيانيل سروسز لاءِ SRB ۽ FBR وٽ واسٽيڊ سرڪاري ٽيڪس بايت رجسٽر ٿيل دلچسپي رکندڙ ميٽريڪلر، بااختيار ڊيپن/ڪمپين کان سيل مهر ٿيل واک گھرائڻ تو.

سهيڙيل نمبر	ڪم جو دائرو	ڪاٺيل خرچ لاکھ روپيا	سوڻي رقم (ناقابل واپسي)	ٽينڊر دستاويز في ڪم جو ملو ڪرڻ جو ملو
01	سڌ ڀريل جي ٺيٺا سنڌ ايجنڊيٽي جي سپورٽ ۽ سارڻيال	20 ملين	05%	2000
02	سنڌ پوليس جي وڊيو ڪانفرنسنگ سروسز جي سپورٽ ۽ سارڻيال	06 ملين	05%	2000

هدايتون:

- ٽينڊر دستاويز ۾ درخواست ٿين مان ڇهن سان گڏ SRB ۽ NTN، GST وٽ رجسٽريشن جي ڪاپي، بئنڪل هجي ٺيٺا ۽ نقد جي صورت ۾ 2000 روپيا جي ٽينڊر في (ناقابل واپسي) واک ڪرڻ سان اشتهار جي ضميم ٿيڻ واري تاريخ کان وٺي 3 اپريل 2017 تي ٺهڻ جو 5 وڳي نئين هينڊ انڊريس مان حاصل ڪري سگهجن ٿا. آفيس ڊائريڪٽر انفارميشن اينڊ ٽيڪنالاجي، سنڌ پوليس گرائونڊ فلور، بلاڪ-B، سينٽرل پوليس آفيس او.ا.ا. چندريگر روڊ، ڪراچي ٽيليفون: 021-99212082
- مقررہ فارم تي سيل مهر ٿيل ٽينڊر ڊيپليڪيٽ جي صورت ۾ ڪل واک جي 5 سيڪڙو سوڻي رقم جيڪا اسڪيمر پي آرڊر/ڊمانڊ ڊرافٽ جي صورت ۾ هجڻ ڊائريڪٽر انفارميشن اينڊ ٽيڪنالاجي برانچ آفيس سينٽرل پوليس آفيس او.ا.ا. چندريگر روڊ ڪراچي ۾ رکيل ٽينڊر باڪس ۾ 4 اپريل 2017 تي 2 وڳي منجهند تائين وڌا وڃن.
- پروڪيورمينٽ ڪميٽي اهي ٽينڊر ساڳي تاريخ (4 اپريل، 2017) تي 2.30 وڳي منجهند واک ڏيندڙن يا سنڌن معاهذ عيوضين جي رويو CPD ڪانفرنس روم گرائونڊ فلور سينٽرل پوليس آفيس ڪراچي ۾ کوليا ويندا.
- واڪ ڏيندڙن کي ڪم جي مڪمل ٿيڻ جو ذڪر ڪرڻ گھرجي. اهڙو واک جن ۾ ڪم جي ٿيڻ جي ڪنهن حصي جو ذڪر ڪرڻو سي وڪيا ويندا ۽ غور هيٺ ڏيندا.
- واڪن ۾ مڪمل سروسز جو ذڪر ڪرڻو وڃي، اڻ مڪمل واک ڏيڻا ڪيا ويندا ۽ غور هيٺ ڏيندا.
- دلچسپي رکندڙ اهل واک ڏيندڙ واک بايت وڌيڪ معلومات ۽ واک دستاويز ڏسڻ لاءِ سينٽرل پوليس آفيس او.ا.ا. چندريگر روڊ ڪراچي کان حاصل ڪري سگهجن ٿا.
- پروڪيورمينٽ ايجنسي (سنڌ پوليس) SPP رولز 2010 (2017 ۾ ترميم ڪيل) ڪنهن به ٽينڊر کي رد ڪري سگهي ٿي.
- سنڌون جاڻايل آڳوڻن ۾ لازمي طور تي لاڳو ٿيندڙ سمورا ٽيڪس شامل ڪيا وڃن جيئن آٽڪر ٽيڪس وغيره. جيڪڏهن اهي ڪوٺيڻ ۾ شامل نه ڪيا ويندا ته اهو تصور ڪيو ويندو ته آڳوڻن ۾ سمورا ٽيڪس به شامل آهن.

ڊائريڪٽر

انفارميشن ٽيڪنالاجي

سي پي او سنڌ پوليس سيڪريٽري
INF/KRY.No.1277/2017

SAY NO TO CORRUPTION

اسان وقت ڪرپشن جي خلاف متحد آهيون



سڌ ۽ علم جي نالي تي ڏهن ڏينهن تائين 8 3 9 8 تي پڙهيو وڃي ٿو

CERTIFIED

THE DAILY JANG KARACHI

روزنامہ جنگ

جنگ سرسبز

پتی میر غلیل الرحمن

جلد 8 اتوار 4 رجب المرجب 1438ھ 2 اپریل 2017ء نمبر 22

تصحیح

بحوالہ ریکورڈس فار پروپوزل INF/KRY No.1277/2017 جو روزنامہ ڈان، کاوش میں 17-03-2017 کو فیڈ اردو اخبارات میں شائع ہوا تھا، سنز کرو اشتہار ڈیٹا سینٹر ایکویٹمنٹ کی سپورٹ اینڈ مینٹیننس اور ویڈیو کانفرنسنگ سروسز کی سپورٹ اور مینٹیننس سے متعلق تھا۔

ریکورڈس فار پروپوزل داخل کرنے کے شیڈول میں مندرجہ ذیل کے مطابق ترمیم نظر جانی کی گئی ہے:-

(i) ٹینڈر کھلنے کی تاریخ 04-04-2017 سے پہر 2:30 بجے مقرر کی گئی تھی لیکن (شمیڈ ذوالفقار علی ہاشمی بری) کے موقع پر تعطیل کی صورت میں ٹینڈر 05-04-2017 کو پہر 2:30 بجے کھولے جائیں گے۔

(ii) دیگر تمام شرائط و ضوابط دستور قائم ہیں۔

دوستوں..... ڈائریکٹر

(INF-KRY-1568/17)

انفارمیشن سیکٹارل آفیسر، CPO سندھ پولیس

SAY NO TO CORRUPTION

روزانه

Daily

KAWISH

ڪاوش

آچر 02 اپريل 2017ء

هڪ ئي وقت ڪراچي، حيدرآباد ۽ سکر مان شايع ٿيندڙ پهرين سنڌي اخبار

درستي

روزاني ڊان ڪراچي ۾ 17-03-2017 ۽ گلوبل گز ٿرڊ اخبارن ۾ INF/KRY/1277/17 جي نمبر تحت ڊيٽا سينٽر لڪيويمنٽ جي سيورٽ ۽ مينٽيننس ۽ وڊيو ڪانفرنسنگ جي سروس ۽ مينٽيننس بابت شايع ٿيل رڪنيٽس فار پرويوزل جي حوالي سان آگاهو ٿو ڪجي ته رڪنيٽس فار پرويوزل امانٽن جي پروگرام تي هيٺين ريت ترميم/ نظر ٿاڻي ڪئي وئي آهي.

ا. ٽينڊر ڪولن جي تاريخ 04-04-2017 تي اڍائي وڳي منجهند مقرر ڪئي وئي هئي پر ان ڏينهن شهيد ذوالفقار علي ڀٽو جي ورسِي جي سلسلي ۾ امڪاني موڪل جي ڪري اهي ٽينڊر هاڪي 05-04-2017 تي اڍائي وڳي منجهند ڪوليا ويندا.

ا. پيا سمورا شرط شرط ساڳيا ئي رهندا.

ڊائريڪٽر انفارميشن ٽيڪنالاجي

CPO، سنڌ پوليس

INF/KRY/No.1568/2017

SAY NO TO CORRUPTION

اسان دهشتگردي جي خلاف متحد آهيون

TEXT

سنڌ ۾ تعليم جي بهتري لاءِ علمي ۽ پنهنجي پيغام لکڻ 8 3 9 8 تي ايس ايس ڪريو



MINUTES OF MEETING CONVENED ON 05.04.2017 @ 1430 HOURS IN CPO CONFERENCE ROOM, GROUND FLOOR, CPO SINDH KARACHI FOR THE OPENING OF TECHNICAL PROPOSAL FOR PROCUREMENT OF SUPPORT & MAINTENANCE OF DATA CENTER EQUIPMENTS OF SINDH POLICE, DURING THE FINANCIAL YEAR 2016-2017.

The following Officers have attended the meeting:-

- | | |
|--|-------------|
| 1. DIGP Finance, Sindh, Karachi | (Chairman) |
| 2. DIGP I.T, CPO Sindh, Karachi | (Member) |
| 3. AIGP Logistics, CPO Sindh Karachi | (Member) |
| 4. Director, I.T, CPO Karachi | (Secretary) |
| 5. Asstt: Chief CPLC, Karachi | (Member) |
| 6. Rep: of Home Deptt: Govt of Sindh | (Member) |
| 7. Rep: of I.T Department, Govt of Sindh | (Member) |

2. In response to Tender Notice floated in the press on 02.04.2017 regarding Procurement of Repair & Support & Maintenance of equipments of Data Centre of Sindh Police. The following Eight firms obtained the tender documents:-

1. M/s HTECH Solution
2. M/s Insight Solution
3. M/s GCS Pvt Ltd
4. M/s Commtel
5. M/s U net Solution
6. M/s i3 Pathfinder
7. M/s Home System
8. M/s Info Tech


3. Out of above eight firms only four firms submitted their technical and financial proposal separately on the due date and time.


1. M/s Info Tech
2. M/s i3 Pathfinder
3. M/s GCS Pvt Ltd
4. M/s Home System


4. M/S NTG Pvt Ltd, by their representative submitted the request to the Committee during the meeting, mentioning their for extension in submission date. The Committee refused the request as the firm did not obtained the bid documents and the tender was widely published in renowned newspapers and sufficient time was given to all the firms to participate.

5. The technical bids were opened in presence of the Purchase Committee and the representative of the participating bidders.

6. The financial bids of the participating firms duly signed by the purchase committee were sealed in a tender box which was witnessed by the participating bidders and the committee members. The financial bidders will be opened after technical evaluation.



KHALID KHORRAM
(Fahad Saeed Warsi)
Rep. of I.T Deptt: Govt of Sindh
(Member)

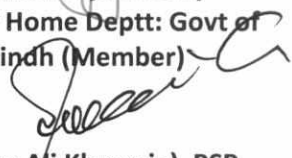

(Tabasum Abbasi)
Director I.T, CPO Karachi
(Secretary)


(Aamir Hassan)
Rep. of CPLC, Karachi
(Member)


(Qamar Raza Jiskani) PSP
AIGP Logistic CPO Karachi
(Member)


(Imran Yakoob Minhas) PSP
DIGP Finance, Sindh Karachi
(Chairman)


(Suhail Anjum Jafri)
Rep. of Home Deptt: Govt of
Sindh (Member)


(Sultan Ali Khuwaja), PSP
DIGP/ I.T Sindh Karachi
(Member)

MINUTES OF THE MEETING REGARDING FINANCIAL BID OPENING FOR PROCUREMENT SUPPORT & MAINTENANCE OF DATA CENTER EQUIPMENT OF SINDH POLICE, DURING THE FINANCIAL YEAR 2016-17

A meeting was held on 19.04.2017 at 1100 hrs under the Chairmanship of DIGP Finance, CPO Sindh in the CPO Conference Room, Ground Floor Center Police Office Karachi.

The following Officers have attended the meeting:-

1. DIGP Finance, Sindh, Karachi (Chairman)
2. DIGP I.T, CPO Sindh, Karachi (Member)
3. AIGP Logistics, CPO Sindh Karachi (Member)
4. Director, I.T, CPO Karachi (Secretary)
5. Asst. Chief CPLC, Karachi (Member)
6. Rep: of Home Dept. Govt. of Sindh (Member)
7. Rep: of I.T Department, Govt. of Sindh (Member)

2. Agenda:-

- (i) To open the financial bids of technically qualified bidders.
- (ii) To evaluate the bids for final acceptance/ rejection.

Discussion/ Decisions:-

- i. The meeting started with the recitation of Holy Quran, the Chairman welcomed all the participants and requested Secretary of the committee to highlight the evaluation proceeding of the committee from the start of the bidding process to the final evaluations.
- ii. The Director I.T apprised the Committee and the present bidders on the entire process of the evaluation, she informed that during the technical proposals all firms were given the equal opportunity to defend their proposal by issuing the clarifications in accordance with the SPPRA Rule 43 (1) & (2). It was informed that out of 04 firms only 02 firms (M/s GCS Pvt Ltd & M/s i3 Pathfinder Solution Pvt Ltd) have technically qualified and 02 firms (M/s Info Tech Pvt Ltd & M/s Home System) disqualified. M/s Info Tech Pvt. Ltd was technically Qualified but they submitted the Financial Bid without the earnest money.
- iii. Prior to the opening of the bids the committee has detailed deliberation on the Technical Evaluation and marks awarded to the different companies.
- iv. The technical evaluation was announced in presence of the committee members and the representatives of the firms. In technical evaluation out of 04 firms 03 firms Qualified and 01 disqualified in the technical evaluation, the financial bids of technically qualified were opened and the Financial bid of disqualified bidders was returned sealed / unopened in accordance with the SPPRA Rule 2010.

[Handwritten signatures and notes at the bottom of the page]
A meeting was held on 21.04.2017
Sayed
Javed
Arif
Hameed

3.

Final bid evaluation results are as under:-

S.No.	Name of Firm	Result	Rate Quoted	Final Evaluation (Accepted/Reject)	Remarks
01	M/s GCS Pvt. Ltd	Qualified	22,841,448.00	Accepted	Because of lowest rate
02	M/s i3 Pathfinder Solution Pvt. Ltd	Qualified	24,991,639.00	Rejected	Because of Highest rate
03	M/s Info Tech Pvt. Ltd	Qualified	36,265,376.00	Rejected	Due to non-availability of earnest money and highest rate.
04	M/s Home System	Disqualified	-	Rejected	Technically non-responsive

Kh 21.04.2017.

(KHALID KHOSO)

Rep. of I.T Dept. Govt. of Sindh
(Member)

Ali

(ALI HAJI)

Rep. of CPLC, Karachi
(Member)

Sajid

(SUHAIL ANJUM JAFRI)
Rep. of Home Dept, Govt. of Sindh
(Member)

Tabasum

(TABASUM ABBASI)
Director I.T, CPO Karachi
(Secretary)

Qamar

(QAMAR RAZA JISKANI), PSP
AIGP Logistic CPO Karachi
(Member)

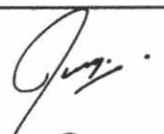
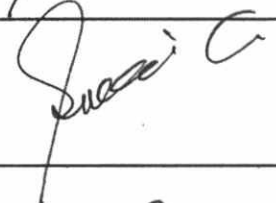
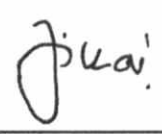
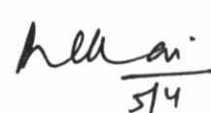

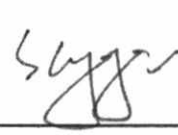
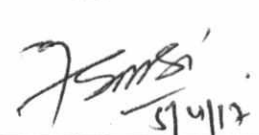
Sultaan

(SULTAAN ALI KHOWAJA), PSP
DIGP/ I.T Sindh Karachi
(Member)



Imran

(IMRAN YAKOUB MINHAS) PSP
DIGP Finance, Sindh Karachi
(Chairman)


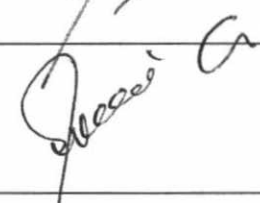
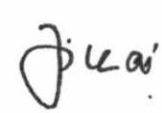



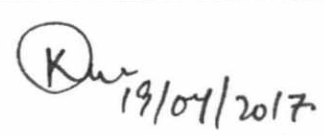
**ATTENDANCE OF PROCUREMENT COMMITTEE FOR THE PROCUREMENT REPAIR
& MAINTENANCE OF EQUIPMENT OF DATA CENTRE OF SINDH POLICE. DURING
THE FINANCIAL YEAR 2016-17 . (05.04.2017)**

s #	NAME OF OFFICER		SIGNATURE
1	(Imran Yakoob Minhas)PSP DIGP Finance, Sindh	Chairman	
2	(Sultan Ali Khuwaja)PSP DIGP I.T Sindh	Member	
3	(Qamar Raza Jiskani)PSP AIGP Logistic, CPO Sindh Karachi	Member	
4	(Tabasum Abbasi) Director I.T, CPO Sindh Karachi	Secretary	
5	(Aamir Hassan) Rep. Of CPLC, Karachi	Member	
6	Subail Anjum Jafri Rep. of Home Department. Govt. of Sindh	Member	
7	Fahad Saeed Wassi VC Engineer. Rep. of I.T Department, Govt. of Sindh	Member	





**ATTENDANCE OF BIDDERS FOR THE REPAIR & MAINTNANCE OF EQUIPMENT
OF DATA CENTRE OF SINDH POLICE (05.04.2017)**

S#	Name of Firm's	Name of Representative	email add office & Representative email	Firm Land Line No with Cell Number of Rep	Signature
1	M/s HTECH Solutions Pvt Ltd				
2	M/s Insight Solutions				
X 3	M/s Commtel				
4	M/s U net Solutions				
✓ 5	M/s I3 Pathfinder Solutions	MOAZAM ZAHID	mzahid@ispathfinder.com info@ispathfinder.com	0321 8721547 021 37131520	Musleh
✓ 6	M/s GCS Pvt Ltd	SAGIB RASOOL	shahid@gcspt.com sagib.rasool@gcspt.com	0213-4312453 0321-2626865	
✓ 7	M/s Home System	Ahmed Raza	MalikhababRazal@gmail.com	0321 - 2425890 0321 - 2415470	Ahmed
✓ 8	M/s Info Tech	FAWAD KHALIL	FAWAD.KHALIL@INFOTECHGROUP.COM	0301-8215395	

**ATTENDANCE OF PROCUREMENT COMMITTEE FOR THE PROCUREMENT
REPAIR & MAINTENANCE OF EQUIPMENT OF DATA CENTRE OF SINDH POLICE.
DURING THE FINANCIAL YEAR 2016-17.
(On 19.4.2017 @ 1100 Hrs)**

S.No	PROCUREMENT COMMITTEE		SIGNATURE
1	(Imran Yakoob Minhas) PSP DIGP Finance, CPO Sindh Karachi.	Chairman	
2	(Sultan Ali Khuwaja) PSP DIGP I.T, CPO Sindh Karachi	Member	
3	(Qamar Raza Jiskani) PSP AIGP Logistic, CPO Sindh Karachi	Member	
4	(Tabasum Abbasi) Director, I.T CPO Sindh Karachi	Member	
5	ALI Haji (Junaid Mansoor) Rep. of CPLC Karachi	Member	
6	(Suhail Anjum Jafri) Rep. of Home Deptt: Govt of Sindh Karachi	Member	
7	Behalid Khoso (Fahad Saeed Warsi) Rep of I.T Deptt: Govt of Sindh Karachi	Member	 Kw 19/04/2017

**ATTENDANCE OF BIDDERS FOR THE REPAIR & MAINTENANCE OF EQUIPMENT OF DATA
CENTRE OF SINDH POLICE (19.04.2017)**

S.#	Name of Firm's	Name of Representative	Email add office & Representative	Firm Land Line No with Cell Number of Rep	Signature
1	GCS Pvt Ltd.	SAGIB RASOOL	sagib.rasool@ gcspriv.com contact@gcspriv.com	021-34312453 0321-2626865	
2	i3 Pathfinder	Farhan Siddiqui	fsiddiqui@ i3pathfinder.com	0321-2557449 021-37131520	
3	Home System	Mahin Yaseen	home-system@ electrical.com	0345-3623885 +922111427422	
4	Infotech Pvt Ltd	Abid Ali	Muhammael.rchan @infotechgroup.com	0302-8441986	

DATA CENTRE EQUIPMENT (EVALUATION AND COMPARISON OF TECHNICAL BIDS)
Comparison Sheet.

S. No.	Mandatory Qualifying Requirements.	Home Systems.	GCS Pvt Ltd.	I3 Pathfinder	Info Tech.
1	NTN certificate	Compliance	Compliance	Compliance	Compliance
2	GST certificate from FBR.	Compliance	Compliance	Compliance	Compliance
3	Affidavit for Non Black listed.	Original Not Attached	Compliance	Compliance	Compliance
4	SRB registration	No Compliance	Compliance	Compliance	Compliance
5	Manufacturer Authorization letter.	No Compliance	Compliance	Compliance	Compliance

Evaluation Criteria.			Marks	Home Systems.	GCS Pvt Ltd.	I3 Pathfinder	Info Tech.
Section 1: Company Profile. 150 Marks.	1.1 Firm duly registered with the SECP.	50	00	40	40	50	
	1.2 Financial Strength.	50	00	50	50	50	
	1.3 Offices in all regional cities.	50	00	50	30	30	
Section 2: Financial Capability. 50 Marks.	2.1 Annual Turnover last 3 years.	50	00	50	50	50	
Section 3: Specialization. 250 Marks.	3.1 Certified Experts.	100	00	100	100	100	
	3.2 Authorization letters.	100	00	60	100	100	
	3.3 ISO 9001:2008 Certificate.	50	00	50	50	50	
Section 4: Relevant Experience. 100 Marks.	4.1 Active SLA of Hardware Equipments.	50	00	50	50	50	
	4.2 Projects of Data Center Support and Maintenance.	50	00	50	50	50	
Total Marks.			850	00 Marks.	500 Marks.	520 Marks.	530 Marks.
Status				Disqualified	Qualified.	Qualified.	Qualified.

Kh. 13.04.2017.
(KHALID KHOSO)
V.C Engineer, IS&T Dept,
Government of Sindh
(Member)

Soq
(SOHAIL ANJUM JAFFRI)
S.O Budget, Home Department,
Government of Sindh
(Member)

Shir
(JUNAID MANSOOR)
Representative of CPLC, Karachi.
(Member)

hba
(TABASUM ABBASI)
Director I.T, CPO Sindh Karachi.
(Secretary)

Jua
(QAMAR RAZA JISKANI), PSP
AIGP Logistics, CPO, Sindh.
(Member)

Sultan Ali Khawaja
(SULTAN ALI KHOWAJA), PSP
DIGP/I.T, Sindh
(Member)

Imran Yaqoob Minhas
(IMRAN YAQOOB MINHAS), PSP
DIGP/Finance, Sindh
(Chairman)

DATA CENTRE EQUIPMENT
EVALUATION AND COMPARISON OF TECHNICAL BIDS.
Comparison Sheet.

Failing to qualify/submission any mandatory requirement will be disqualification in entire evaluation.

Mandatory Qualifying Requirements.

S. No.	Requirements.	Home Systems.	GCS Pvt Ltd.	I3 Pathfinder	Info Tech.
1.	Registration of National Tax Number (NTN) of the Company with Federal Board of Revenue (FBR)	21-03-2006 Annexure 1	27-09-2007 Annexure 1	12-02-2009 Annexure 1	04-12-2002 Annexure 1
2.	Registration of General Sales Tax (GST) with Federal Board of Revenue (FBR)	31-03-2006 Annexure 2	29-09-2017 Annexure 2	22-05-2008 Annexure 2	02-09-1997 Annexure 2
3.	Valid registration of the company with Sindh Revenue Board (SRB)	23-11-2015 Annexure 3	22-10-2007 Annexure 3	29-06-2015 Annexure 3	02-09-1997 Annexure 3
4.	Affidavit That firm is not Blacklisted and involved in any active litigation in Pakistan	06-06-2016 Annexure 4	22-12-2016 Annexure 4	02-03-2017 Annexure 4	20-03-2017 Annexure 4
5.	Authorization Certificate from the Principal to Provide Support and Maintenance to the Sindh Police for Data Center Hardware.	HP Dell Intel No IBM Annexure 5	CISO IBM Annexure 5	Lenovo IBM HUAWEI Annexure 5	IBM Microsoft HUAWEI CISCO Annexure 5

Valid certificate from concerned regulator / authority required.



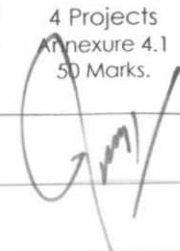

DATA CENTRE EQUIPMENT.
TECHNICAL EVALUATION CRITERIA AND COMPARISON OF BID.

The Technical and Financial Bid shall be evaluated on the basis of the following Parameters:

Evaluation Criteria.		Documentary Evidence Attached.	Marks.		Home Systems.	GCS Pvt Ltd.	I3 Pathfinder	Info Tech.
Section 1: Company Profile.			Marks 150.		00	140	120	130
1.1	Years of Establishment of firm to duly registered with the SECP or company ordinance 1984 (or latest).	The documentary evidence / proof should be attached in the Technical bid for verification	Above 10 Years. Above 8 - 10 Years. Above 5-8 Years. Less than 5 Years.	Marks 50 Marks 40 Marks 30 Marks 00	No Documentary Evidence Provided.	27-09-2007 Annexure 1.1 40 Marks.	12-02-2009 Annexure 1.1 40 Marks.	04-02-2002 Annexure 1.1 50 Marks.
1.2	Financial Strength of the Firm	Capital employed in the business (PKR in Millions)	20 Million Or more. 16 - 20 Millions. 10 - 15 Millions. Less than 10 Millions.	Marks 50 Marks 40 Marks 30 Marks 00	No Documentary Evidence Provided.	555 Millions. Annexure 1.2 50 Marks.	1 Billion. Annexure 1.2 50 Marks.	USD 20,912,244 Annexure 1.2 50 Marks.

1.3	The Vendor should have major presence/ strengths / Skills across Nationwide in all provinces.	Address of offices / details of technical staff	All Provinces 3 Provinces 2 Provinces Only 1 Province	Marks 50 Marks 40 Marks 30 Marks 20	Only 2 Province Annexure 1.3 30 Marks.	All Province Annexure 1.3 50 Marks.	2 Province Annexure 1.3 30 Marks.	2 Provinces Annexure 1.3 30 Marks.
Section 2: Financial Capability.			Max Marks 50.		00	50	50	50
2.1	Average annual turnover of the firm for the last 3 years.	<ul style="list-style-type: none"> Annual Audit Report Registration Evidence 	Above 60 Millions Above 30-60 Millions. Above 20- 30 Millions. Less than 20 Millions.	Marks 50 Marks 40 Marks 10 Marks 00	No Documentary Evidence Provided.	2016 292 Millions. 2015 351 Millions. 2014 518 Millions. Annexure 2.1 50 Marks.	1 Billion. 1 Billion. 1 Billion. Annexure 2.1 50 Marks.	2016 2 Billions. 2015 2 Billions. 2014 2 Billions. Annexure 2.1 50 Marks.
Section 3: Specialization.			Max Marks 250.		00	210	250	250
3	Expertise of Firm in term of specialization.	Documentary evidence will be submitted for verification						
3.1	The successful bidder should have the following certified experts.	Certified from Authorized Partners	Marks 100.					
3.1.1	Blade Server Experts.	Certified / Trained experts on IBM Blade server machines	2 & Above 1 Nil.	Marks 40 Marks 20 Marks 00	No Documentary Evidence Provided.	2 Experts. Annexure 3.1.1 40 Marks.	2 Experts. Annexure 3.1 40 Marks.	2 Experts. Annexure 3.1.1 40 Marks.
3.1.2	Router/ Switched Experts.	Certified / Trained experts from the principal manufacturer.	2 & Above 1	Marks 20 Marks 10	No Documentary Evidence Provided.	2 Experts. Annexure 3.1.2 20 Marks.	2 Experts. Annexure 3.1 20 Marks.	2 Experts. Annexure 3.1.1 20 Marks.
3.1.3	Microsoft Certified Professionals.	Trained and certified from the Principle	2 & Above 1 Nil.	Marks 20 Marks 10 Marks 00	No Documentary Evidence Provided.	2 Experts. Annexure 3.1.3 20 Marks.	2 Experts. Annexure 3.1 20 Marks.	2 Experts. Annexure 3.1.1 20 Marks.
3.1.4	CCNP Certified Experts		2 & Above 1 Nil.	Marks 20 Marks 10 Marks 00	No Documentary Evidence Provided.	2 Experts. 3.1.4 20 Marks.	2 Experts. Annexure 3.1 20 Marks.	2 Experts. Annexure 3.1.1 20 Marks.
3.2	The vendor should be an Authorized partner by Principle in Pakistan for the relevant product/services.	Authorization Letter (s) <ul style="list-style-type: none"> IBM CISCO HUAWEI Microsoft 	IBM CISCO HUAWEI MICROSOFT Nil.	Marks 50 Marks 10 Marks 10 Marks 30 Marks 00	No Documentary Evidence Provided.	IBM & CISCO Only 2 Annexure 3.2 60 Marks.	IBM CISCO Microsoft HUAWEI Annexure 3.2 100 Marks.	IBM Microsoft HUAWEI CISCO Annexure 3.2 100 Marks.
3.3	ISO 9001:2008 Certified	Documentary evidence required	YES. NO.	Marks 50 Marks 00	No Documentary Evidence Provided.	Annexure 3.3 50 Marks.	ISO 9001: 2000 Provided. 50 Marks.	Annexure 3.3 50 Marks.
Section 4: Relevant Experience.			Max Marks 100.			100	100	100
4.1	Active Service Level Agreement (SLA) of Hardware Equipment with Public or Private Organization must attach PO/Agreement.	Documentary evidence	3 or above 2 1 Nil	Marks 50 Marks 25 Marks 10 Marks 00	No Documentary Evidence Provided.	4 Projects Annexure 4.1 50 Marks.	3 Projects Annexure 4.1 50 Marks.	5 Projects Annexure 4.1 50 Marks.

Handwritten signatures and notes:

4.1	Active Service Level Agreement (SLA) of Hardware Equipment with Public or Private Organization must attach PO/Agreement.	Documentary evidence	3 or above 2 1 Nil	Marks 50 Marks 25 Marks 10 Marks 00	No Documentary Evidence Provided.	4 Projects Annexure 4.1 50 Marks.	3 Projects Annexure 4.1 50 Marks.	5 Projects Annexure 4.1 50 Marks.
4.2	No. of Projects of Data Center Support and Maintenance (Minimum Rs.10 Million worth each or above)	<ul style="list-style-type: none"> Work Orders of Support & Maintenance Related documents for verification (Relevant filed projects will be preferred). 	More than 5 3 – 5 Projects 1 – 2 Projects Nil	Marks 50 Marks 40 Marks 20 Marks 00	No Documentary Evidence Provided.	6 Projects Annexure 4.2 50 Marks.	13 Projects Annexure 4.2 50 Marks.	17 Projects Annexure 4.2 50 Marks.
		TOTAL MARKS		550.	30	500	520	530

NOTE: Minimum 80% Marks required to qualify.

NOTE: Beside qualifying 80% marks, failing to comply with any section or sub section would result in disqualification in the entire bid.



(KHALID KHOSO)

V.C Engineer, IS&T Department,
Government of Sindh
(Member)



(SOHAIL ANJUM JAFFRI)

S.O Budget, Home Department,
Government of Sindh
(Member)



((JUNAID MANSOOR)

Representative of CPLC, Karachi.
(Member)



(TABASUM ABBASI)

Director I.T, CPO Sindh Karachi.
(Secretary)



(QAMAR RAZA JISKANI), PSP

AIGP Logistics, CPO, Sindh Karachi.
(Member)



(SULTAN ALI KHOWAJA), PSP

DIGP/Information Technology, Sindh
(Member)




(IMRAN YAQOOB MINHAS), PSP

DIGP/Finance, Sindh
(Chairman)

**COMPRATIVE STATEMENT FOR SUPPORT & MAINTENANCE OF DATA
CENTER EQUIPMENT OF SINDH POLICE**

S.#	Name of Firm	Result	Rate Quoted	Final Evaluation (Accepted/ Rejected)	Remarks
1	M/s GCS Pvt Ltd	Qualified	22,841,44.00	Accepted	Because of lowest rate
2	M/s i3 Pathfinder Solution Pvt Ltd	Qualified	24,991,639.00	Rejected	Because of Highest rate
3	M/s Info Tech Pvt Ltd	Qualified	36,265,376.00	Rejected	Due to non-availability of earnest money and highest rate.
4	M/s Home System	Disqualified	-	Rejected	Does not qualify the mandatory evaluation criteria and other technical compliance of the technical evaluation of the RFP documents.

 21.04.2017

(KHALID KHOSO)

Rep. of I.T Dept. Govt. of Sindh
(Member)



(ALI HAJI)

Rep. of CPLC, Karachi
(Member)



(SUHAIL ANJUM JAFRI)

Rep. of Home Dept. Govt. of Sindh
(Member)



(TABASUM ABBASI)

Director I.T, CPO Karachi
(Secretary)



(QAMAR RAZA JISKANI), PSP

AIGP Logistic CPO Karachi
(Member)



(SULTAAN ALI KHOWAJA), PSP

DIGP/ I.T Sindh Karachi
(Member)



(IMRAN YAKOOB MINHAS) PSP

DIGP Finance, Sindh Karachi
(Chairman)

BID EVALUATION REPORT

1	Name of Procuring Agency	Sindh Police.
2	Tender Reference No.	INF-KRY No. 1277/17
3	Tender Description/Name of work/Item	Support & Maintenance of Data Centre Equipment of Sindh Police
4	Method of Procurement	Single Stage Two Envelope Procedure
5	Tender Published (Print & Electronic Media (SPPRA ID No.& News Papers names with dates)	SPPRA Sr #32143/2017 Dawn, Kawish, Jang dt: 17.03.2017
6	Total Bid documents Sold	08
7	Total Bids Received	04
8	Technical Bid Opening date: (If applicable)	05.04.2017
9	No. of Bid technically qualified (If applicable).	03
10	Bid(s) Rejected.	01
11	Financial Bid Opening date.	19-04-2017

Bid Evaluation Report:

S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for Acceptance/ Rejection	Remarks
1	M/s GCS Pvt. Ltd	22,841,448.00	1st	As per estimated cost	Accepted	Because of lowest rate
2	M/s i3 Pathfinder Solution Pvt. Ltd	24,991,639.00	2nd	-	Rejected	Because of Highest rate
3	M/s Info Tech Pvt. Ltd	36,265,376.00		-	Rejected	Due to non-availability of earnest money and highest rate.
4	M/s Home System	-			Rejected	Technically non-responsive

Kh 21.04.2017

(KHALID KHOSO)

Rep. of I.T Dept. Govt. of Sindh
(Member)

Ali

(ALI HAJI)

Rep. of CPLC, Karachi
(Member)

S

(SUHAIL ANJUM JAFRI)

Rep. of Home Dept. Govt. of Sindh
(Member)

Tabasum

(TABASUM ABBASI)

Director I.T, CPO Karachi
(Secretary)

Qamar

(QAMAR RAZA JISKANI), PSP
AIGP Logistic CPO Karachi
(Member)

Sultaan

(SULTAAN ALI KHOWAJA), PSP
DIGP/ I.T Sindh Karachi
(Member)

Imran

(IMRAN YAKOUB MINHAS) PSP
DIGP Finance, Sindh Karachi
(Chairman)

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. M/s GCS Pvt Ltd
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Government of Sindh
- 3) TITLE OF CONTRACT Support & Maintenance of Data Centre Equipment of Sindh Police
- 4) TENDER NUMBER 32143
- 5) BRIEF DESCRIPTION OF CONTRACT Scope of work attached as Flag-A
- 6) FORUM THAT APPROVED THE SCHEME Regular Budget
- 7) TENDER ESTIMATED VALUE Rs. 20 Million
- 8) ENGINEER'S ESTIMATE N/A
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Yearly Service Contract
- 10) TENDER OPENED ON (DATE & TIME) 05.04.2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD 08
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14) BID EVALUATION REPORT (Copy Enclosed)
(Enclose a copy) M/s GCS Pvt Ltd
47-J, Razi Road, PECHS, Block-6,
Shahrah e Faisal, Karachi
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s GCS Pvt Ltd
47-J, Razi Road, PECHS, Block-6,
Shahrah e Faisal, Karachi
- 16) CONTRACT AWARD PRICE Rs. 22,841,448/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

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

Yes	
No	No

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

Yes	
No	✓

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

Yes	(Copy Enclosed)
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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer

Munir
Director, CPO
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



ditcpo@gmail.com

office: 021-99212082

OFFICE OF THE DIRECTOR
INFORMATION & TECHNOLOGY
SINDH POLICE KARACHI

No. 1271 /DIT/CPO/2017

Dated: 09.05.2017

To

M/s GCS Pvt Ltd
47-J, Razi Road, PECHS, Block-6,
Shahrah e Faisal, Karachi

WORK ORDER

Subject: - SUPPORT & MAINTENANCE OF DATA CENTRE EQUIPMENT
OF SINDH POLICE

This is to inform you that your Quotation/Bid amounting to Rs. 22,841,448/- (*Rupees Twenty Two Million Eight Hundred Forty One Thousand Four Hundred Forty Eight only*) for "*Support & Maintenance of Data Centre Equipment of Sindh Police*" to your Company *M/s GCS Pvt. Ltd* has been accepted by the competent authority i.e. Inspector General of Police Sindh.

2. It is requested to please under take the said work/services indicated in the BOQ / contract agreement for the period of one year.

(TABASUM ABBASI)

Director

Information Technology

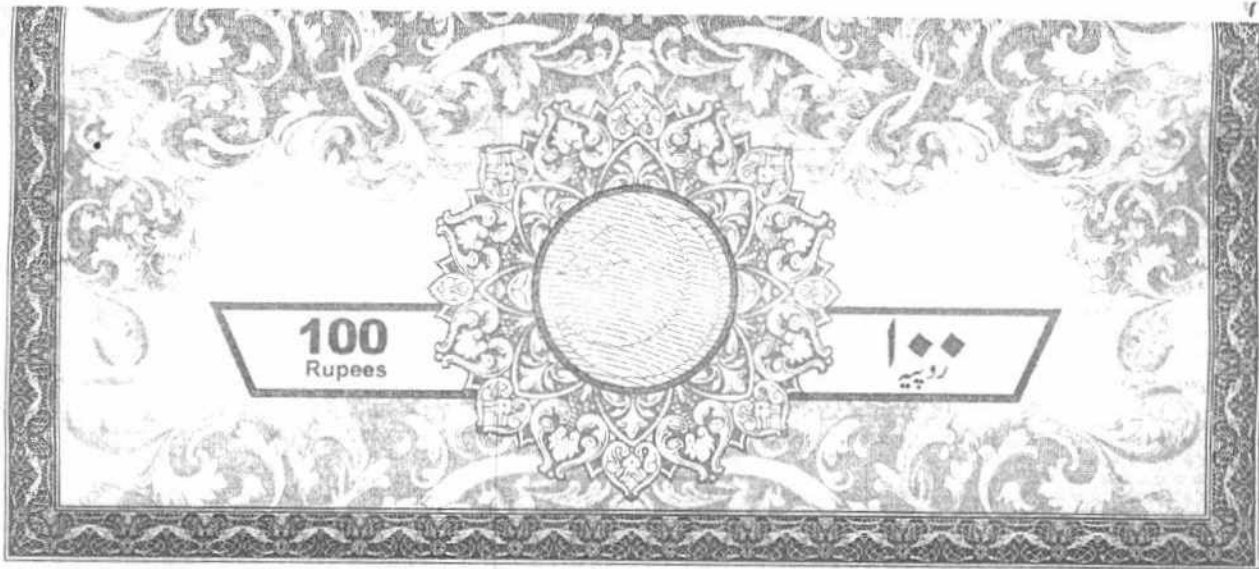
CPO, Sindh Police

LIST OF BUYERS FOR THE PROJECT OF SUPPORT & MAINTENANCE OF DATA CENTRE EQUIPMENT OF SINDH POLICE

S.#	Name of Buyer
1	M/s HTECH Solution Pvt Ltd
2	M/s Insight Solution
3	M/s GCS Pvt Ltd
4	M/s Commtel
5	M/s Unet Solution
6	M/s i3 Pathfinder
7	M/s Home System
8	M/s Infotech

Tabasum Abbasi

(TABASUM ABBASI)
Director Information Technology
CPO, Sindh Police



01 JUN 2017

100 روپے

ANWAR AHMED STAMP VENDOR
Licence No. 33973
Address: 2nd Floor, Karachi
Syed Arif Hussain
Adwalat, High Court
SBC-Reg. # 1208

INTEGRITY PACT

Stamp Vendor's Signature

Contract No. Nil

Dated 09-05-2017

Contract Value: 22,841,448/-

Contract Title: Maintenance & Support for Data Center Equipment

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

Without limiting the generality of the foregoing, GCS Pvt. Ltd. represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from, from Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

GCS Pvt. Ltd. accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty. GCS Pvt. Ltd. accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

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

[Procurement Director] T.E.P.O. Karachi

[Contractor]



BID EVALUATION REPORT

1	Name of Procuring Agency	Sindh Police.
2	Tender Reference No.	INF-KRY No. 1277/17
3	Tender Description/Name of work/Item	Support & Maintenance of Data Centre Equipment of Sindh Police
4	Method of Procurement Tender Published	Single Stage Two Envelope Procedure
5	(Print & Electronic Media (SPPRA ID No.& News Papers names with dates)	SPPRA Sr #32143/2017 Dawn, Kawish, Jang dt: 17.03.2017
6	Total Bid documents Sold	08
7	Total Bids Received	02
8	Technical Bid Opening date: (If applicable)	05.04.2017
9	No. of Bid technically qualified (If applicable).	01
10	Bid(s) Rejected.	01
11	Financial Bid Opening date.	19-04-2017

Bid Evaluation Report:

#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for Acceptance/ Rejection	Remarks
1	M/s GCS Pvt. Ltd	22,841,448.00	1 st	As per estimated cost	Accepted	Because of lowest rate
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3	M/s Info Tech Pvt. Ltd	36,265,376.00		-	Rejected	Due to non-availability of earnest money and highest rate.
4	M/s Home System	-			Rejected	Technically non-responsive

Khalid Khoso
(KHALID KHOSO)

Rep. of I.T Dept. Govt. of Sindh
(Member)

Ali Haji
(ALI HAJI)

Rep. of CPLC, Karachi
(Member)

Suhail Anjum Jafri
(SUHAIL ANJUM JAFRI)

Rep. of Home Dept. Govt. of Sindh
(Member)

Tabasum Abbasi
(TABASUM ABBASI)

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AIGP Logistic CPO Karachi
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Sultaan Ali Khowaja
(SULTAAN ALI KHOWAJA), PSP

DIGP I.T Sindh Karachi
(Member)

Imran Yakoob Minhas
(IMRAN YAKOOB MINHAS) PSP

DIGP Finance, Sindh Karachi
(Chairman)



POLICE DEPARTMENT
GOVERNMENT OF SINDH
www.sindhpolice.gov.pk

No. 954-57/DIT/CPO/2017.
Dated: 30.03.2017

To,

The Director Information (Advertisement),
Government of Sindh,
Karachi.

Subject:- CORRIGENDUM.

Please refer to the Request for Proposal regarding Support & Maintenance of Data Center Equipment & Support & Maintenance of the Video Conferencing Services, published in News Papers vide your reference INF/KRY No. 1277/2017.

Seven (07) copies of corrigendum are enclosed herewith for publication in leading News papers by 31.03.2017 positively.

(TABASUM ABBASI)
Director
Information Technology
CPO, Sindh Police
Secretary

Copy submitted to the following for information and necessary action please:-

1. The Inspector General of Police, Sindh Karachi.
2. The Director (A&F), Government of Sindh, Public Procurement Regularity Authority, Karachi. He is request to hoist the same on SPPRA Website.
3. PS to Secretary, Home Department, Karachi.


30/03

CORRIGENDUM

With reference to request for proposal INF/KRY No.1277/2017, published in Daily Dawn, Kawish on 17.03.2017 as well as Urdu Newspaper, regarding Support & Maintenance of Data Center Equipment & Support & Maintenance of the Video Conferencing Services.

The schedule of submission of request for proposal is Amended/Revised under:-

- i. The tender opening dated was fixed on 04.04.2017 at 2:30 pm, but in case of expected Holiday on account of (Death Anniversary of Shaheed Zulfiqar Ali Bhutto), the tender will opened on 05.04.2017 at 2:30 pm.
- ii. All terms and condition will remain same.


30/3/17
(TABASUM ABBASI)
Director
Information Technology
CPO, Sindh Police

روزانه

Daily
KAWISH

ڪاوش

آچر 02 اپريل 2017 ع

هڪ ئي وقت ڪراچي، حيدرآباد ۽ سکر مان شايع ٿيندڙ پهرين سنڌي اخبار

درستي

روزاني ڊان ڪراچي پر 17-03-2017 ۽ گلو گڏ لڊو اخبارن پر INF/KRY/1277/17 جي نمبر تحت ڊيٽا سينٽر ايڪيويٽي جي سپورٽ ۽ مينٽيننس ۽ وڊيو ڪانفرنسنگ جي سروس ۽ مينٽيننس بابت شايع ٿيل رڪنيٽس فار پروپوزل جي حوالي سان آگاهه ٿو ڪجي ته رڪنيٽس فار پروپوزل امائن جي پروگرام تي هيٺين ريت ترميم/نظر ثاني ڪئي وئي آهي.

ا. ٽينڊر ڪولنج جي تاريخ 04-04-2017 تي اڏائي وڃي منجهند مقرر ڪئي وئي هئي پر ان ڏينهن شهيد ذوالفقار علي ڀٽو جي ورس جي سلسلي ۾ امڪاني موڪل جي ڪري اهي ٽينڊر هاڻي 05-04-2017 تي اڏائي وڃي منجهند کوليا ويندا.

ب. ٻيا سمورا شرط شرط ساڳيا ئي رهندا.

ڊائريڪٽر انفارميشن ٽيڪنالاجي
CPO، سنڌ پوليس

INF/KRY/No.1568/2017

SAY NO TO CORRUPTION

امان دهشتگردي جي خلاف متحد آهيون



سنڌ پبليڪ سروس ٽربيونل جي پتو: لا، قاضي * پنهو بيمار لکي 8 3 9 8 تي ايس ايس مڪرو

THE DAILY JANG KARACHI

جنگ

روزنامہ

آئی... میر ظیل الرحمن
اتوار 4 رجب المرجب 1438ھ 2 اپریل 2017ء نمبر 92

ریشرو نمبر
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934071111
934071111

تصحیح

بکوال ریکورڈنگ، قار پرو پوزل INF/KRY No.1277/2017 جو روزنامہ ڈان، کاوش میں
17-03-2017 کو تیز اردو اخبارات میں شائع ہوا تھا، سنیڈر کو اشتہار ڈیٹا سینٹر ایکویٹ کی سپورٹ اینڈ
سنٹیٹس اردو ایڈیٹنگ سروسز کی سپورٹ اور سنٹیٹس سے متعلق تھا۔
ریکورڈنگ قار پرو پوزل داخل کرنے کے شیڈول میں مندرجہ ذیل کے مطابق ترمیم/تغییر کی گئی ہے:-
(i) سنیڈر ریکورڈنگ کی تاریخ 04-04-2017 سے پہلے 2:30 بجے مقرر کی گئی تھی لیکن (شیڈیڈ ذوالفقار علی بھٹو کی
بری) کے موقع پر تعطیل کی صورت میں سنیڈر 05-04-2017 کو سہ پہر 2:30 بجے کھولے جائیں گے۔
(ii) دیگر تمام شرائط و ضوابط بدستور قائم ہیں۔

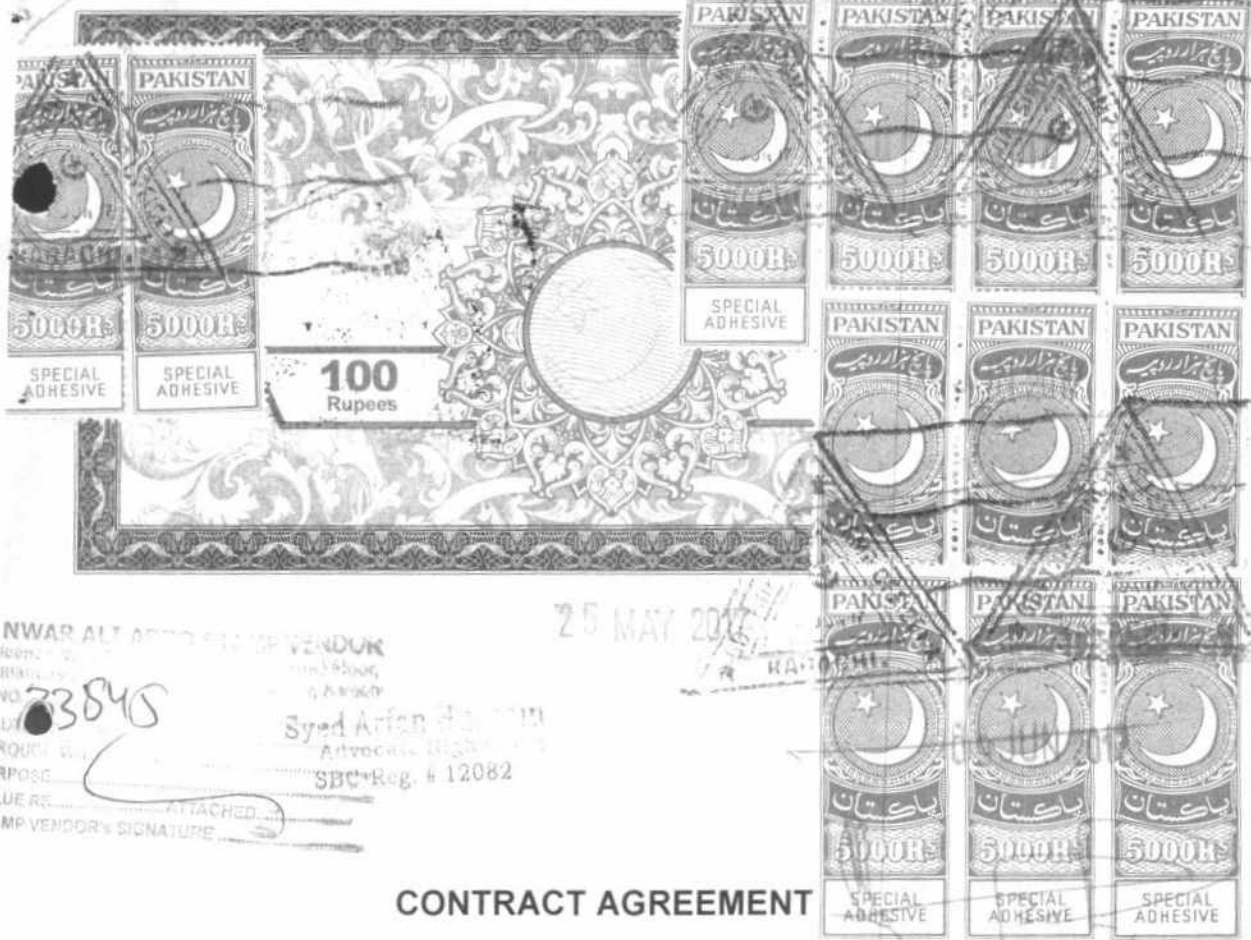
دوست... ڈائریکٹر

انفارمیشن ٹیکنالوجی، CPO سندھ پولیس

(INF-KRY-1568/17)

SAY NO TO
CORRUPTION

934071111



NWAR ALT ADT... VENDOR
 NO. 33845
 Syed Arif...
 SBC Reg. # 12082
 ATTACHED
 VENDOR'S SIGNATURE

25 MAY 2017

CONTRACT AGREEMENT

This Agreement for "Maintenance & Support for Data Center Equipment of Buyer" for the Project of Sindh Driving License at Karachi on this 9 Day of May 2017

BY AND BETWEEN

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

AND

M/s. GCS (Private) Limited, through its duly authorized representative, Shahid Muneer holding CNIC No.42201-0778495-9 having registered office at 47-J, Block VI, PECHS Near Razi Road, Karachi & hereinafter referred to as the "Consultant" of the Other Part.

WHEREAS the Buyer Department though office of the Deputy Inspector General of Police I.T (CPO) Karachi conducted bidding process for "Maintenance & Support for Customized Software of Sindh Driving License" at total cost of Total Bid Price Pak Rupees. 22,841,448/- (Rupees Twenty Two Million Eight Lacs Forty One Thousand Four Hundred And Forty Eight Only) inclusive of all Taxes through National competitive bidding, under Sindh Public Procurement Rules, 2010 amended 2013.

OFFICE SUPERINTENDENT
 Sindh Office, City Court
 Karachi

03	<p>Main Blade Chassis</p> <ul style="list-style-type: none"> • IBM eServer Blade Center(tm) 1-1 Chassis is with 3x2980W PSU • 2x BNT Virtual Fabric 10 Gb Switch Module for IBM Blade Center • 2x BNT Layer 2/3 Copper Gb Ethernet Switch Module for IBM Blade Center • 4x 10GbE 850 nm Fiber SFP+ Transceiver (SR) for IBM Blade Center • 2x Brocade 20-port 8Gb SAN Switch Module for IBM Blade Center • 4x Brocade 8Gb SFP+ SW Optical Transceiver • 2x IBM Blade Center KVM/Advanced Management Module • IBM U ultra Slim Enhanced SATA Multi-Burner • 4.Clipsal, 230V, Dual 32A I EC 309 P+N+G/ 16A I EC320-C20 	1
04	<p>SAN 12TB</p> <ul style="list-style-type: none"> • IBM Storwize V7000 Disk Control Enclosure • 8x 8 Gbps FC, 4x 1 Gbps iSCSI • 12TB Useable le Capacity with 4 additional Hot spare disks • Supporting RAID 0, 1, 3, 5, 6, 10 	
	<ul style="list-style-type: none"> • 5 m Fiber Optic Cable LC-LC • IBM System Storage Easy Tier, IBM Flash Copy, Thin Provisioning • 16GB Cache (Cache 8GB Per Controller) • Power Cord- Pakistan South Africa • AC Power Supply 	1
05	<p>TS3200 Tape Library Ex press</p> <ul style="list-style-type: none"> • Rack Mounted Autoloader • LTO- 5 Ultrium • 2x 1 Clipsal LC/LC Fiber Channel Cable • Rack Mount Kit • Ultrium Cleaning Cartridge LI UCC • 2x 1 Ultrium 5 Half-High Fiber Drive • 4x 1 Ultrium 5 Data Ca11ridge (S-pack) • 48 Slots • 2.8m Power Cord 250Y • Rack to PDU Line Cord • Redundant Power Supply 	1
06	<p>Firewall Huawei Eudemon on 200E</p>	1
07	<p>Network Switch 48 Port s Quidways - S6700</p>	1
08	<p>KVM Switch 16 Ports IBM 1 754-HC4</p>	6
09	<p>IBM Con sole Display IBM MT MOD 1723-HC I</p>	7
10	<p>Huawei Switch S 1 700-28GFR-4P -AC</p>	2
11	<p>Juniper Firewall SSG-05</p>	2
12	UPS	1
	UPS (G.E) 30 KVA	4
	UPS (Makelson) 10 KVA	3
	UPS (Makelson) 6 KVA	

13	Fire Detection & Protection System Maintenance I Service of FM200 Fire Suppression System with reutilization	1
14	IRI S (Eye Recognition Machine)	1

DR SITE EQU IPM ENT

Sr. No.	Description	Quantity
01	IBM Server Machin e x3650 M3,2x Xeon 6C E5649 SOW 2.53 G Hz I 133 clips I HZ I 12MB, 2U Rack 12GB(I Rx4, 1.35V) PC3L- I 0600 CL9 ECC DDR 3 133 Clipsal 1Hz LP RDIMM 3x IBM 500GB 2.5 in SFF HS 7.2K 6Gbps NL SATA HOD SR M50 14 with Several D-M5000 Series Battery Assembly 2x IBM 460W Redundant Power Supply U nit IBM UltraSlim Enhanced SATA Multi-Burner	14
02	IBM Blade Servers HS22, 2x Xeon 6C E5649 SOW 2.53GHz/ 133CiipsaiHz/12MB,2.5 in SAS 12GB (2Rx8, 1.35V) PC3L-10600 CL9 ECC DDR 3 133Ciipsa1Hz VLP RDIMM IBM 2x 50G B SATA 2.5in SFF Slim HS High I OPS SSD QLogic 8Gb Fiber Channel Expansion Card (CIOv) for IBM Blade Center Emulex 10GbE Virtual Fabric Adapter Advanced II - IBM Blade Center	1 14
03	Main Blade Chassis IBM eServer Blade Center(tm) H Chassis with 3x2980W PSU 2x BNT Virtual Fabric 10Gb Switch Module for I BM Blade Center 2x BNT Layer 213 Copper Gb Ethernet Switch Module for IBM Blade Center 4x 10GbE 850 nm F fiber SFP+ Transceiver (SR) for I BM Blade Center 2x Brocade 20-port 8Gb SAN Switch Module for I BM Blade Center 4x Brocade 8Gb SFP+ SW Optical Transceiver 2x IBM Blade Center KVM/Advanced Management Module I BM UltraSlim Enhanced SATA Multi-Burner 4.Clipsal, 230Y, Duai32A I EC 309 P+N+G/16AIEC320-C20	1 1
04	SAN 12TB I BM Storwize Y7000 Disk Control Enclosure C, 8x 8 Gbps F 4x I Gbps iSCSI 12TB Useable Capacity with 4 additional Hot spare disks Supporting RAID 0,1 ,3,5,6, I 0 5 m Fiber Optic Cable LC-LC IBM System Storage Easy Tier, IBM Flash Copy, Thin Provisioning 16GB Cache (Cache 8GB Per Controller) Power Cord - Pakistan South Africa AC Power Supply	1

TS3200 Tape Library Express Rack Mounted Autoloader LTO- 5 Ultrium 2x 1 Clipsal LC/LC Fiber Channel Cable Rack Mount Kit Ultrium Cleaning Cartridge L I UCC 2x 1 Ultrium 5 Half-High Fiber Drive 4x 1 Ultrium 5 Data Cartridge (5-pack) 48 Slots 2.8m Power Cord 250V Rack to PDU Line Cord Redundant ant Power Supply	
HUA W EI Router AR220	22
Main Frame	5
Firewall EUDEMON 200E-X3	1

NEW PARTS UPGRADE I REQUIRED

S. No	Parts detail	Qty
1	Fourteen (14) blade servers HOD I TB for Each Blade	14*4=56
2	Fourteen (14) Blade Servers Memory 32G B Each for one Blade	14 X 2 = 28
3	IBM Server M3 Part s which are required	
4	Rack mount server IBM M 3 3650 HOD for SAS/SATA I NLSAS I TB	4X I 4 = 56

SOFTWARE REQUIREMENT			
S.No.	Item Description	Item Quantity	Clients
1	Windows Server 2008 R2 Enterprise Edition	2	-
2	Windows Server 20 12 R2 Data Centre Edition	16	-
3	Microsoft Exchange Server Enterprise Ed it ion 2016 or latest	2	300
4	Avast Endpoint Protection Suite Plus. For windows Server 20 12 (up dated version)	36	-

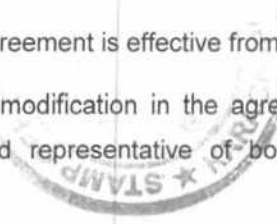
02. TERMS & CONDITIONS

2.1 Agreement Period

This agreement is valid for **12 months** extendable for next year on a yearly period with mutual consent and satisfaction of buyer at maximum 10% increase of the total cost with mutual consent. The renewal of next year service agreement will be done with the mutual consent of both parties on the satisfactory performance of the Supplier during preceding years.

2.2 Agreement Date: This agreement is effective from 17 May 2017.

2.3 No change, alteration or modification in the agreement will be admissible until mutually agreed by the authorized representative of both parties i.e. the "BUYER" and the "SUPPLIER"



(Handwritten signature or initials)

- 2.4 Either Party will have the right to terminate this Agreement by giving the other Party 90 day's written notice in advance. If "SUPPLIER" uses its rights under this provision in that case the SUPPLIER shall comply with instructions of Buyer in respect of the last date for the Services and till that date SUPPLIER shall be responsible to supply the Services till the new resource is hired through competitive bidding. The days should not extended more than 60 days from date of termination notice. If Buyer Sindh exercises this provision in that case it must provide/cite valid reasons for doing so, SPPRA termination guidelines shall prevail in that scenario.
- 2.5 The termination of this Agreement for any reason shall not release any party from any obligations which have already accrued prior to such termination, or which, by the terms, are to continue beyond such termination.
- 2.6 The termination of this agreement shall be without prejudice to any provisions which are to have effect after termination.
- 2.7 The Supplier shall be responsible to provide Support and services as per the scope of work of this SLA agreement.
- 2.8 Interim Period, The supplier in case of termination or withdrawal of agreement will provide the services to the BUYER till the arrangement of new resources for support and maintenance in the best interest of the government and public services. The period will not be extended more than 60 days from notice of termination or withdrawal

03. RESPONSIBILITIES OF SUPPLIER

- 3.1 SUPPORT & MAINTAINENCE of the Equipment's at data center and DR Site. Support & Maintenance further includes inspection, Troubleshooting, testing and rectification of errors to minimize failure and downtime or any other item as envisaged in scope of work of the RFP.
- 3.2 Assurance will be provided by the Supplier to the satisfaction of the buyer that trained software engineers will be available round the clock to perform corrective maintenance. The qualified Resident Engineer(s) will be dedicated for this contract and physically deployed at site CPO Head office from 9am – 6 pm and round the clock (24/7) available on call and will be able to provide service support when deemed necessary.
- 3.3 SERVICE to be rendered hereunder shall conform to the highest industry standards.

3.4 Roles & Responsibilities of SUPPLIER

- 3.4.1 SUPPLIER will be responsible to provide service level agreement of equipment's installed at data center and DR Site.
- 3.4.2 Any change in scope will be evaluated and charged separately.
- 3.4.3 The Training to the Master Trainers and the Technical Team of Buyer IT Department on the administration.

3.5 Support Methodology

- 3.5.1 Response time for trouble shooting would be less than 4 hours



3.5.2 SUPPLIER has a dedicated Support Help Desk in Karachi i.e 021-34312453 as well as a technical.

3.5.3 **PREVENTIVE MEASURES:**

SUPPLIER will conduct quarterly on-site preventive maintenance of databases. This activity will include:

3.5.4 Hardware checking, performance checking.

3.5.5 Project Manager and Support Engineers would be permanent employees of SUPPLIER

3.5.6 The Project Managers will have overall responsibility for ensuring that all Project Problem Reports are reviewed, prioritized, acted upon, monitored and resolved. The Project Manager will be responsible for maintaining the Problem Reports' log.

3.5.7 Each problem report will contain the following information as a minimum:

1. A unique reference number
2. Problem title
3. Date raised
4. Reported by name
5. Problem description
6. Current status
7. Problem outcome and impact

04. RESPONSIBILITIES OF THE BUYER:

- 4.1 Provision of a landline/telephone facility/ Remote access at their location to troubleshoot software remotely if possible.
- 4.2 Maintenance of electrical infrastructure.
- 4.3 Security of the software by installing firewalls and secure connectivity between Data Center and Branches/ sites to avoid physical damages.
- 4.4 Human resource for operation of software at all Locations.
- 4.5 Provision of Computers with recommended specification at the user terminals for efficient functioning of software.
- 4.6 Buyer will be responsible for providing the required hardware and software infrastructure and will ensure that all necessary hardware and software infrastructure is in place prior to the start of project.
- 4.7 Buyer will grant SUPPLIER project team reasonable access to all project infrastructure and resources covered in the engagement, both at Sindh CPO Data center and DR Site.
- 4.8 Commitment of key stakeholders and suitably skilled staff is required, to work with SUPPLIER consultants on this project as and when needed .
- 4.9 Buyer will provide the feedback to questions raised by SUPPLIER project team to draft documents submitted for review.

05. INDEMNITY

- 5.1 The buyer shall indemnify the "SUPPLIER" against all damages, liabilities, costs, and expenses (including but not limited to damage to or loss of property or injury to persons which may be suffered or incurred by the "SUPPLIER") arising out of or in connection with any service carried out by the "SUPPLIER" pursuant to the agreement provided that such damages, liabilities, costs and expenses are not caused by the negligence of the "SUPPLIER" or the its representative.
- 5.2 **Inspection of the Services:** The Services will be audited by the Officer/ Committee duly notified by the Head of Department to monitor the quality of services as per the scope of work. The payment will be released subject to the satisfactory performance and Performance certificate by the Officer/ Committee.

06. GENERAL PROVISIONS

6.1 Law Governing Contract

This contract, its meaning and its interpretation, and the relation between the parties shall be governed by the applicable laws of the Islamic Republic of Pakistan, which are in force for the time being.

6.2 Language

This contract has been executed in the English language, which shall be the binding and controlling language for all the matters relating to the meaning or interpretation of this contract.

6.3 Headings

The headings shall not limit or affect the meaning of this contract.

6.4 Notices

Any notice, request or consent required or permission to be given or made pursuant to this contract shall be in writing. Any such notice, request or consent shall be deemed to have been given or made when delivered in person to an authorized representative of the party to whom the communication is addressed, or when sent by registered mail, telex, telegram or facsimile to such party at the following address:

For the Buyer

Director IT
Sindh Police
II Chundrigar Road
Karachi

For the Supplier

Mr. Shahid Muneer
M/s GCS (Pvt) Ltd
47-J Block VI, PECHS
near Razi Road, Karachi

6.4.1 Notice will be deemed to be effective as follows:

- (a) In the case of personal delivery or registered mail, on delivery
- (b) In the case of facsimiles / Email, within 24 hours following confirmed transmission

6.4.2 A party may change its address for notice hereunder by giving the other party notice of such change pursuant to this clause.

6.5 Location

The services shall be performed at CPO II Chundrigar Road Karachi.

6.6 Authorized Representatives

- (i) On behalf of the buyer by the Director IT Buyer.
- (ii) On behalf of the Supplier Mr. Shahid Muneer holding CNIC No.42201-0778495-9 or his nominated person

07. FORCE MAJEURE

7.1 Definition:

- (a) For the purpose of this contract, "Force Majeure" means an event which is beyond the reasonable control of a party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riots, civil disorder, earthquake, fire, explosion, storm, flood or other adverse weather conditions, strikes, lockdown, or other industrial action (Except where such strike, lockdowns or other industrial actions are within the power of the party invoking Force Majeure to prevent), confiscation or any other action by the government agencies.
- (b) Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of a party or such party's Sub-Supplier or agent or employees nor (ii) any event which a diligent party could reasonable have been expected to both (a) take into account at the time of the conclusion of this contract and (b) avoid or overcome in the carrying out of its obligation hereunder.
- (c) Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.

7.2 No Breach of contract

The failure of Party to fulfill any of its obligations hereunder shall not be considered to be breach of, or default under this contract insofar as such inability arises from an event of Force Majeure, provided that the party affected by such an event taken all reasonable precautions, due care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of this contract.

7.3 Measures to be taken

- (a) A party affected by an event of Force Majeure shall take all reasonable measures to remove such party's inability to fulfill its obligations hereunder with minimum delay.
- (b) A party affected by an event of Force Majeure shall notify the other party of such event as soon as possible, and in any event not later than thirty (30) days following the

occurrence of such event, providing evidence of the nature and cause of such event, and shall similarly give notice of the restoration of normal condition as soon as possible.

(c) The parties shall take all reasonable measures to minimize the consequences of any event of Force Majeure.

7.4 Extension of Time

Any period within which a party shall, pursuant to this contract, complete any action or task, shall be extended for a period equal to the time during which such party was unable to perform such action as result of Force Majeure.

7.5 Consultation

Not later than Sixty (60) days after the Supplier, as a result of an event of Force Majeure, have become unable to perform a material portion of the services the parties shall consult with each other with a view on agreeing an appropriate measures to be taken in the circumstances.

7.6 Suspension

The buyer may, by written notice of suspension to the Supplier, hereunder if the Supplier fails to perform any of their obligations under this contract, including the carrying out of the services provided that such notice of suspension (i) shall specify the nature of the failure and (ii) shall request the Supplier to rectify such failure within a period not exceeding thirty (30) days after receipt by the Supplier of such notice of suspension.

08. TERMINATION OF CONTRACT

8.1 Termination

8.1.1 By the Buyer

The buyer may, by not less than Sixty (60) days written notice of termination to the Supplier terminates this contract if:

- (a) The Supplier fails to remedy a failure in the performance of their obligation hereunder, as specified in a notice of suspension or within such further period as the buyer may have subsequently approved in writing.
- (b) If the Supplier become insolvent or bankrupt or enter into any agreements with their creditors for relief of debt or take advantage of any law for the benefit of debtors or go into liquidation or receivership whether compulsory or voluntary.
- (c) If, as a result of Force Majeure, the Supplier are unable to perform a material portion of the services for a period of not less than sixty (60) days, or,

- (d) If the buyer, for any valid reason whatsoever, decides to terminate the contract.
- (e) In case of termination, the buyer will release all due payments for the equipment/services delivered or in transit to be delivered in 60 days from the date of termination.

8.1.2 By the Supplier

The Supplier may, by not less than sixty (60) days' notice to the buyer, such notice to be given after the occurrence of any of the events specified in following.

- (a) If the buyer fails to pay any money due to the Supplier pursuant in this contract and not subject to dispute to pursuant to within sixty (60) days after receiving written notice from the Supplier that such payment is overdue.
- (b) If the buyer is in material breach of its obligation pursuant to this contract and has not remedied the same within forty-five (45) days (or such longer period as the Supplier may have subsequently approved in writing) following the receipt by the buyer of the Supplier's notice specification such breach;
- (c) If, as a result of Force Majeure, the Supplier is unable to perform a material portion of the services for a period of not less than sixty (60) days

8.2 Cessation of Rights and Obligations

Upon termination of this contract pursuant to termination clause hereof, or upon expiration of the contract, all rights and obligation of the parties hereunder shall cease except (i) such right and obligation as may have accrued on the date of termination or expiration (ii) the obligation of confidentiality.

8.3 Payment upon termination

Upon termination of this contract hereof, the buyer shall make the following payments to the Supplier:

- (i) For services satisfactorily performed prior to the effective date of termination.
- (ii) Reimbursable expenses pursuant for expenditures actually incurred prior to the date of termination; and
- (iii) Except in the case of termination pursuant to paragraph, reimbursement of any reasonable cost incident to the prompt and orderly termination of the contract.
- (iv) The customer will release all due payments for the equipment/services delivered or in transit to be delivered in 60 days from the date of termination

8.4 Disputes about event of termination

If either party disputes whether an event specified in agreement has occurred such party may, within forty five (45) days after receipt of notice of termination from the other party, refer the matter to arbitration and this contract shall not be terminated on account of such event except or in accordance with the terms of any resulting arbitral award.

09. PAYMENT FOR PROVISION OF SUPPORT AND SERVICES BY BUYER

- 9.1 Payments of the same shall be made within 30 days from the receipt of correct invoice by Inspector General of Police, Sindh.
- 9.2 The payment will be processed with the satisfactory certificate from the end user for the services rendered for the period of payment claim.

10. CURRENCY OF PAYMENT

The payment will be made in Pakistan Currency (PAK RUPEE).

11. SETTLEMENT OF DISPUTE

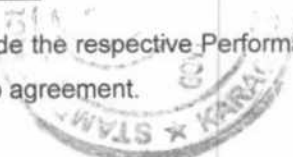
- 11.1 Amicable Settlement, The party shall use their best effort to settle amicably all disputes arising out of or in-connection with this contract or the interpretation thereof.
- 11.2 Any and every dispute, difference or question which may at any time arise between the parties hereto or any person claiming under them, touching or arising out in respect of this agreement or this subject matter thereof including but not limited to its breach, termination or invalidity thereof, **Inspector General of Police, Sindh** and **SUPPLIER** shall use their best efforts to settle amicably any claim of controversy, disputes arising out of or in connection with this Agreement or its interpretation between the Parties or any breach thereof. Any dispute between the parties under this Agreement which cannot be settled amicably, satisfactorily by correspondence or by mutual discussion within thirty (30) days after receipt by one party of the other party's request for amicable settlement shall be referred to two (2) Arbitrators for Arbitration one to be appointed by each party. The Arbitration proceedings shall be conducted in accordance with the Arbitration Act, 1940, and any subsequent amendments thereof, by one or more arbitrators appointed in accordance with the said Act and the decision of the Arbitrators shall be final and binding.
- 11.3 The Arbitrator(s) shall hear each dispute submitted by a party for arbitration. Arbitration proceedings shall be held at Karachi. Until the announcement of the Award each party shall bear their own cost and expenses.
- 11.4 The language of the arbitration shall be English.
- 11.5 In the course of arbitration, this Agreement shall be executed continuously by both parties except the matter under arbitration.

12. DELAY IN PERFORMANCE

Liquidity Damages of 0.025% per day up to 10% of the Contract Price will be deducted for Delayed Service.

13. PERFORMANCE SECURITY

The Supplier will provide the respective Performance Security in the sum equivalent to 10% of the Bid Price prior to agreement.



14. PRICES

Price quoted by the supplier shall be fixed during the Supplier's Performance and not subject to variation on any account, unless otherwise specified in the bidding document.

Total value of the Contract PKR. **22,841,448/- (Rupees Twenty Two Million Eight Hundred Forty One Thousand Four Hundred and Forty Eight Only)**

15. MISCELLANEOUS

In any arbitration proceeding hereunder:

- (a) Proceedings shall, unless otherwise agreed by the parties, be held in Karachi, Pakistan,
- (b) The English language shall be the official language for all purposes; and
- (c) The decision of the sole arbitrator or majority of the arbitrator (or of the third arbitrator if there is no such majority) shall be final and binding and shall be enforceable in any court of competent jurisdiction, and the parties hereby waive any objections to the claims of immunity in respect of such enforcement.
- (d) Any delay occurred due to any local / state / Federal Government agencies or their departments including any Arm forces or a private company interference or involvement that causes to stop performance Supplier work or making the involvement that causes to stop performing Supplier work or making the progress slow it will not count against Supplier performance or any clause mention in whole contract and it is Buyer responsibility to resolved problem with assistance of Supplier.
- (e) Any additional work request by buyer or required by the project which is not part of the agreement has to bear the expenditure for that through change request procedure.
- (f) At the time of performance audit and inspection the equipment's should be in working condition.
- (g) The Maintenance will be supervised by the buyer to maintain the quality of services for the future payments of services on the basis of satisfactory performance.
- (h) A proper mechanism will be devised for maintenance of the complaint log.
- (i) The payments will be made on the basis of satisfactory performance certificates from the Supervisory Officer.
- (j) The buyer shall provide a list of focal person(s) who shall coordinate with the Supplier for ongoing service related issues and troubleshooting. The buyer shall further provide a list of supervisory officers to be contacted by Supplier whenever required.
- (k) The Supplier shall be responsible to provide necessary trainings to staff of Supplier whenever required or requested by the buyer throughout the period of service without any cost.

16. MODIFICATION

Modification of the terms and conditions of this contract, including any modification of the scope of the services, may only be made by written agreement between the parties and shall not be effective until the consent of the Associations has been obtained, However each party shall give due consideration to any proposals for modification proposed by the other party.

IN WITNESS WHEREOF, the parties have executed this agreement on the date set forth above.

FOR AND ON BEHALF OF
SINDH POLICE

FOR AND ON BEHALF OF
M/S GCS PVT LTD

[Handwritten Signature]

[Handwritten Signature]

1. Ms TABASUM ABBASI

1. MR. SHAHID MUNEER

CNIC NO. 41306-0688544-0

CNIC NO. 42201-0778495-9

Designation: Director IT, CPO

Designation: Chief Executive Officer

Sindh Police, Karachi

GCS Pvt. Ltd.

IN WITNESS
FROM POLICE DEPARTMENT

IN WITNESS
FROM GCS Pvt Ltd

[Handwritten Signature]

[Handwritten Signature]

42201-6948412-1
Adil

42301-9090675-9

01.

01.

[Handwritten Signature]

42501-3217894-1

02.

02.

