



ditcpo@gmail.com
office: 021-99212082

OFFICE OF THE DIRECTOR
INFORMATION & TECHNOLOGY
SINDH POLICE KARACHI

No. 1306 /DIT/CPO/TND/2017
Dated: 16 .05.2017

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. # 32524)

Please find enclosed following documents regarding Tender for Computer Hardware for Automation of CRMIS Project of Sindh Police Department 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/ I.T CPO Sindh, Karachi
2. PS to IGP Sindh
3. Webmaster I.T Branch CPO Sindh Karachi, for placing the same on website of Sindh Police.

SPPRA INVITATION DIARY

NO:

DATE:

684

17-05-17

Subject: MINUTES OF MEETING REGARDING TECHNICAL EVALUATION OF PROPOSALS OF COMPUTER HARDWARE FOR AUTOMATION OF CRMIS PROJECT

A meeting regarding Technical Evaluation of Proposals for Automation of CRMIS Project under the Chairmanship of DIGP I.T CPO Sindh, Mr. Sultan Ali Khawaja, PSP, held on 02.05.2017 at 1300 hrs at 4th Floor, DIGP IT CPO Sindh, Central Police Office, Karachi.

2. Following officers attend the meeting:

1. Mr. Shoukat Ali Khatian , PSP (Member)
AIGP Finance Sindh, Karachi
2. Mr. Sohail Anjum Jaffri (Member)
S.O Budget, Home Department, Govt. of Sindh
3. Mr. Khalid Khoso (Member)
V.C Engineer, IS&T Department, Govt. of Sindh
4. Mr. Aamir Hassan (Co-Opted Member)
Representative of CPLC, Karachi.

3. The Meeting Started with the recitation of Holy Quran, The DIGP IT CPO Sindh welcomed all the participants and requested Secretary of the committee to brief the members on the agenda of the meeting. Director IT, Sindh Police gave a detailed brief to committee members.

4. It was informed that the following 02 firms submitted their Technical and Financial Bids separately for Computer Hardware for Automation of CRMIS Project.

S.#	Name of Firm
1	M/s Kontinental Establishment
2	M/s Computer Marketing Co, Pvt Ltd

5. After a detailed discussion and deliberation the following decision were taken:

S.#	Agenda	Decision
1	Technical Evaluation of the firms for Automation of CRMIS Project. 1. M/s Kontinental Establishment. 2. M/s Computer Marketing Co, Pvt Ltd	The committee thoroughly evaluated the technical bids by verifying the attached documents as required for the technical evaluation and mentioned in the RFP documents.
2	Technical Qualification of M/s Kontinental Establishment for Automation of CRMIS Project.	It was informed to the committee that all the documents required for the mandatory evaluation are attached in their Technical Proposals whereas some verification and clarification of their documents will be required in the Mandatory Evaluation Criteria of RFP, Page # 41 on Sr. 1.

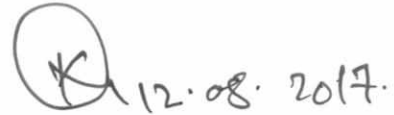
[Handwritten signatures and notes]
K 12.05.2017

3	Conclusion	<p>The committee after due deliberation decided to get clarification from all the bidders in accordance to the SPPRA Rules 43 (1)&(2) to provide the fair chance to the bidder to defend their proposal. the bidders may be given the time upto Thursday i.e. 04.05.2017 for the submission of their response.</p> <p>It was decided that after getting clarification, committee will meet again on 05.05.2017 to finalise the evaluation of bids and subsequently the financial bids will be opened of only qualified bidders on 08.05.2017 at the 4th Floor, DIGP I.T CPO Sindh, Central Police Office, Karachi.</p>
---	------------	---

The meeting ended with the vote of thanks.



(AAMIR HASSAN)
Representative of CPLC, Karachi.
(Co-Opted Member)



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



(SUHAIL ANJUM JAFRI)
S.O Budget, Home Dept., Govt. of Sindh
(Member)



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



(SHOUKAT ALI KHATIAN), PSP
AIGP Finance, Sindh Karachi.
(Member)



(SULTAAN ALI KHOWAJA), PSP
DIGP/Information Technology, Sindh
(Chairman)

Copy to:

1. All Concerned for information and necessary action.
2. PS to IGP Sindh.

Subject: MINUTES OF MEETING REGARDING FINANCIAL BID OPENING OF COMPUTER HARDWARE FOR AUTOMATION OF CRMIS PROJECT

A meeting regarding Financial Bid Opening of Computer Hardware for Automation of CRMIS Project under the Chairmanship of DIGP I.T CPO Sindh, Mr. Sultaan Ali Khowaja, PSP, held on 08.05.2017 at 1200 hrs at 4th Floor, DIGP IT CPO Sindh, Central Police Office, Karachi.

2. Following officers attend the meeting:

1. Mr. Shoukat Ali Khatian , PSP (Member)
AIGP Finance Sindh, Karachi
2. Ms Tabasum Abbasi (Secretary)
Director I.T, CPO Sindh, Karachi
3. Mr. Sohail Anjum Jaffri (Member)
S.O Budget, Home Department, Govt. of Sindh
4. Mr. Khalid Khoso (Member)
V.C Engineer, IS&T Department, Govt. of Sindh
5. Mr. Aamir Hassan , (Co-Opted Member)
Representative of CPLC, Karachi.

3. The Meeting Started with the recitation of Holy Quran, The DIGP IT CPO Sindh 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.

4. 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 only 01 firm (M/s Kontinental Establishment) has technically qualified.

5. Prior to the opening of the bid the committee has detailed deliberation on the Technical Evaluation and marks awarded to the company.

6. The Legal implications under companies ordinance 1984 standard will be covered with the Joint Venture / Consortium of M/s Kontinental Establishment with M/s Jaffer Business Systems. The Police Department stand better protection in the SECP requirement under 1984 ordinate.

Qasbi

Sayy

[Signature]

[Signature]


[Signature]

08.05.2017

7. The technical evaluation was announced in presence of the committee members and the representatives of the firm. In technical evaluation 01 firm qualified in the technical evaluation.


Financial Bid Evaluation results are as under:-

S.#	Name of Firm	Result	Rate Quoted	Accepted /Rejected	Remarks
1	M/s Kontinental Establishment	Qualified	Rs. 48,181,500/-	Accepted	In accordance with the Rule 48 of SPPRA 2010 (Amended 2013)

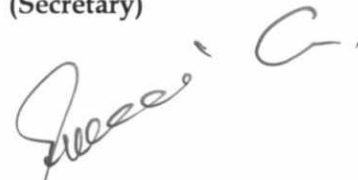

(AAMIR HASSAN)
Representative of CPLC, Karachi.
(Co-Opted Member)


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


(SUHAIL ANJUM JAFRI)
S.O Budget, Home Dept., Govt. of Sindh
(Member)


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


(SHOUKAT ALI KHATIAN), PSP
AIGP Finance, Sindh Karachi.
(Member)


(SULTAAN ALI KHAWAJA), PSP
DIGP/Information Technology, Sindh
(Chairman)

Copy to:


1. All Concerned for information and necessary action.
2. PS to IGP Sindh.

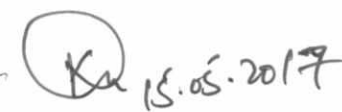
BID EVALUATION REPORT


1	Name of Procuring Agency	Sindh Police.
2	Tender Reference No.	INF-KRY No. 1807/17
3	Tender Description/Name of work/Item	Computer Hardware for Automation of CRMIS Project of Sindh Police Department for the year 2016-17
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. # 32524 /2017 Dawn, Ummat, Jhang dated: 8.4.2017, and Kawish 12.04.2017
6	Total Bid documents Sold	02
7	Total Bids Received	01
8	Technical Bid Opening date: (If applicable)	28.04.2017 ✓
9	No. of Bid technically qualified (If applicable).	01
10	Bid(s) Rejected.	01
11	Financial Bid Opening date.	08-05-2017


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
0	1	2	3	4	5	6
1	M/s Kontinental Establishment	Rs. 48,181,500/-	1 st	As per estimated cost	Accepted	In accordance with the Rule 48 of SPPRA 2010 (Amended 2013) Recommended to award of contract

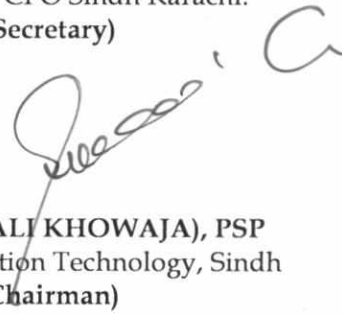
✓ 
(AAMIR HASSAN)
 Representative of CPLC, Karachi.
 (Co-Opted Member)

✓  15.05.2017
(KHALID KHOSO)
 V.C Engineer, IS&T Dept., Govt. of Sindh
 (Member)

✓ 
(SUHAIL ANJUM JAFRI)
 S.O Budget, Home Dept., Govt. of Sindh
 (Member)

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

✓ 
(SHOUKAT ALI KHATIAN), PSP
 AIGP Finance, Sindh Karachi.
 (Member)

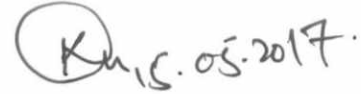
✓ 
(SULTAAN ALI KHOWAJA), PSP
 DIGP/Information Technology, Sindh
 (Chairman)

**COMPRATIVE STATEMENT FOR COMPUTER HARDWARE FOR
AUTOMATION OF CRMIS PROJECT OF SINDH POLICE DEPARTMENT
FOR THE YEAR 2016-17**

S.#	Name of Firm	Result	Rate Quoted	Final Evaluation (Accepted/ Rejected)	Remarks
1	M/s Kontinental Establishment	Qualified	Rs. 48,181,500/-	Accepted	In accordance with the Rule 48 of SPPRA 2010 (Amended 2013) Recommended to award of contract



(AAMIR HASSAN)
Representative of CPLC, Karachi.
(Co-Opted Member)



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



(SUHAIL ANJUM JAFRI)
S.O Budget, Home Dept., Govt. of Sindh
(Member)



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



(SHOUKAT ALI KHATIAN), PSP
AIGP Finance, Sindh Karachi.
(Member)



(SULTAAN ALI KHOWAJA), PSP
DIGP/Information Technology, Sindh
(Chairman)

**The Procurement Of Hardware Purchase (CRMIS).
Evaluation Sheet.**

Mandatory Evaluation Criteria.

S #.	Mandatory Qualifications.	Kontinental Establishment.
1.	Registration from Security Exchange Commission Pakistan (SECP).	Compliance.
2.	Registration of National Tax Number (NTN) of the Company with Federal Board of Revenue (FBR).	Compliance.
3.	Registration of General Sales Tax (GST) with Federal Board of Revenue (FBR).	Compliance✓
4.	Valid registration of the company with Sindh Revenue Board (SRB).	Compliance✓
5.	Affidavit That firm is not Blacklisted and involved in any active litigation in Pakistan.	Compliance✓
6.	Authorization Certificate from the Manufacturer for the supplied equipments	Compliance✓

Technical Evaluation Criteria.


Evaluation Criteria (Parameters).			Kontinental Establishment.
Section 1. Company Profile.		Max Marks 100.	
1.1	Company Relevant Experience	Marks. 50	Marks. 50
1.2	Annual Turnover of the Company of last 3 Years.	Marks. 50	Marks. 50
Section 2. Company Presence.		Max Marks 100.	
2.1	Presence of Firm in Country.	Marks. 50	Marks. 50
2.2	Similar Projects Experience.	Marks. 50	Marks. 50
Section 3. Technical Specification Compliance.		Max Marks 50.	
3.1	Compliance with required hardware	Marks. 50	Marks. 50
		Total Marks.	Obtained Marks
		250.	250.
		Status.	Qualified.



(AAMIR HASSAN)

Representative of CPLC,
Karachi.
(Co-Opted Member)


Dr. Syed Qutub
Representative of M.A.J.U
(Co-Opted Member)


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


(SUHAIL ANJUM JAFRI)
S.O Budget, Home Dept.
Govt. of Sindh
(Member)


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


(SHOUKAT ALI KHATIAN), PSP
AIGP Finance, Sindh
Karachi.
(Member)


(SULTAAN ALI KHAWAJA), PSP
DIGP/Information Technology, Sindh
(Chairman)

The Procurement Of Hardware Purchase (CRMIS). Evaluation Sheet.

Mandatory Evaluation Criteria.

S #.	Mandatory Qualifications.		Kontinental Establishment.
1.	Registration from Security Exchange Commission Pakistan (SECP).	Valid certificate from concerned regulator / authority required.	01-01-1999 Annexure M1
2.	Registration of National Tax Number (NTN) of the Company with Federal Board of Revenue (FBR).		04/05/2006 Annexure M2
3.	Registration of General Sales Tax (GST) with Federal Board of Revenue (FBR).		29/05/2006 Annexure M3
4.	Valid registration of the company with Sindh Revenue Board (SRB).		02/09/2015 Annexure M4
5.	Affidavit That firm is not Blacklisted and involved in any active litigation in Pakistan.		28/04/2017 Annexure M5
6.	Authorization Certificate from the Manufacturer for the supplied equipments		Annexure M6

Technical Evaluation Criteria.

S #.	Evaluation Criteria (Parameters).	Marks.	Kontinental Establishment.
1	Company Profile.	Max Marks 100.	100.
1.1	Company Relevant Experience of Computer Hardware and Data Centre from Date of Operations. Marks: 50.	a. More than 10 years. (50 Marks) b. 07 to 10 years. (40 Marks) c. 04 to 07 years. (30 Marks) d. Less than 04 years. (10 Marks)	04-05-2006 More than 10 Years. Annexure 1.1 50 Marks.
1.2	Annual Turnover of the Company of last 3 Years. Marks: 50.	a. Annual audit report. b. Registration evidence. c. Annual turnover. Above PKR 50 million. (50 Marks) PKR 30 to 50 million. (40 Marks) Below PKR 30 million. (10 Marks)	2016/ 90 Millions. 2015/ 107 Millions. 2014/ 175 Millions. Annexure 1.2 50 Marks.
2	Company Presence.	Max Marks 100.	100.
2.1	Presence of Firm in Country. Marks: 50.	Physical verification of presence of response teams at number of locations. Sindh Province wide. a. All 5 regional Cities. (50 Marks) b. 4 regional Cities. (40 Marks) c. 3 regional Cities. (30 Marks) d. 2 regional Cities. (20 Marks) e. Only in one city. (10 Marks)	All 5 regional Cities Annexure 2.1 50 Marks.
2.2	Similar Projects Experience. For supply of same nature of products Marks: 50.	<ul style="list-style-type: none"> • Verifiable list of Clients with contact details • Work Orders • Project Completion Certificates • Related Documents for verification. a. Over 5 Projects. (50 Marks) b. 3-5 projects. (40 Marks) c. Below 3 projects. (30 Marks)	Over 5 Projects. Annexure 2.2 50 Marks.
3	Technical Specification Compliance.	Max Marks 50.	50.
3.1	Understanding of the Project and meeting the specification required. Compliance with required hardware	Compliance. (50 Marks)	Annexure 3.1 50 Marks. Green Bit Multi Scan 527.

Signature

Signature


On
08-08-2017

Signature

Signature


*specifications mentioned in the RFP, Attach brochure of quoted Models. Palm Print Devices. Rolling Fingerprint Devices. Tablets. Hand Held. Webcam. Marks: 50.	Below Specifications in any Hardware. (00 Marks)	Futronics FS-50. Lenovo MIIX-510. Smart POS A4 Tech PK-720G
Total Marks 250.		Obtained Marks 250.


(AAMIR HASSAN)
 Representative of CPLC, Karachi.
 (Co-Opted Member)


 Dr. Syed Qutub
 Representative of M.A.J.U
 (Co-Opted Member)


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


(SUHAIL ANJUM JAFRI)
 S.O Budget, Home Dept.
 Govt. of Sindh
 (Member)




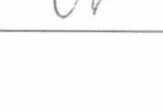

(TABASUM ABBASI)
 Director I.T, CPO Sindh Karachi.
 (Secretary)


(SHOUKAT ALI KHATIAN), PSP
 AIGP Finance, Sindh Karachi.
 (Member)


(SULTAAN ALI KHOWAJA), PSP
 DIGP/Information Technology, Sindh
(Chairman)

**ATTENDANCE OF BIDDERS IN FINANCIAL BID OPENING FOR COMPUTER HARDWARE FOR
AUTOMATION OF "CRMIS" PROJECT OF SINDH POLICE. DURING THE F.Y 2016-17**

On (08.05.2017)



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 Kontinental Establishment	Abdul Ghafoor Samra	a.ghafoor@co-lim.pk	32634308 0333-2106098	
2	M/s Computer Marketing Co, Pvt Ltd	NAVEED ANSARI YASIR ANSAR ZULFAR NAJIB	upskhi@coml- net.pk	111-357-352 0333-3145412	  

A/B

R/B

**ATTENDANCE OF BIDDERS FOR COMPUTER HARDWARE FOR AUTOMATION OF "CRMIS"
PROJECT OF SINDH POLICE. DURING THE F.Y 2016-17**

On (28.04.2017 @ 1400 hrs)

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 Kontinental Establishment	A. GHAFFAR SARDAR	a.ghaffar@ce.com.pk	0333-206098	
2	M/s Computer Marketing Co, Pvt Ltd	KARIM ANSARI ZULQARNAIN	LDskh@coml.net.pk	111-357-357 0333-814341 0335480699	
3	M/s Digital Data Systems				

ATTENDANCE OF PROCUREMENT COMMITTEE FOR OPENING OF FINANCIAL
BID OPENING FOR THE PROCUREMENT OF COMPUTER HARDWARE FOR
AUTOMATION OF CRMIS PROJECT OF SINDH POLICE DEPARTMENT.

DURING THE FINANCIAL YEAR 2016-17.

(On 08.05.2017)

S.No	PROCUREMENT COMMITTEE	SIGNATURE	
1	(Sultan Ali Khuwaja) PSP DIGP I.T, CPO Sindh Karachi	Chairman	
2	(Shukat Ali Khatian) PSP AIGP Finance , CPO Sindh Karachi	Member	
3	(Tabasum Abbasi) Director, I.T CPO Sindh Karachi	Secretary	
4	(Suhail Anjum Jafri) Rep. of Home Deptt: Govt of Sindh Karachi	Member	
5	(Khalid Khoso) Rep of I.T Deptt: Govt of Sindh Karachi	Member	
6	Rep. of CPLC Karachi	Co-Opted Member	
7	Dr. Syed Qutub Representative of M.A.J.U	Co-Opted Member	

ATTENDANCE OF PROCUREMENT COMMITTEE FOR OPENING OF TECHNICAL PROPOSALS FOR THE PROCUREMENT OF COMPUTER HARDWARE FOR AUTOMATION OF CRMIS PROJECT OF SINDH POLICE DEPARTMENT.

DURING THE FINANCIAL YEAR 2016-17.

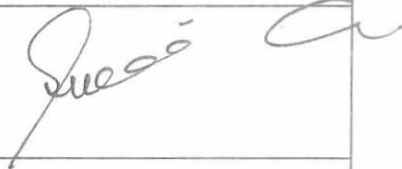



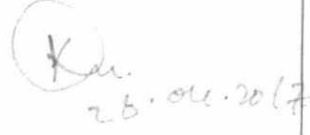
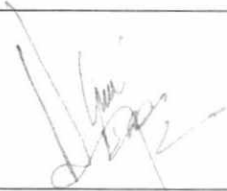

(On 02.5.2017 @ 1300 Hrs)

S.No	PROCUREMENT COMMITTEE		SIGNATURE
1	(Sultan Ali Khuwaja) PSP DIGP I.T, CPO Sindh Karachi	Chairman	
2	(Shukat Ali Khatian) PSP AIGP Finance , CPO Sindh Karachi	Member	
3	(Tabasum Abbasi) Director, I.T CPO Sindh Karachi	Secretary	
4	(Suhail Anjum Jafri) Rep. of Home Deptt: Govt of Sindh Karachi	Member	
5	(Khalid Khoso) Rep of I.T Deptt: Govt of Sindh Karachi	Member	
6	Rep. of CPLC Karachi	Co-Opted Member	
7	Representative of M.A.J.U	Co-Opted Member	

ATTENDANCE OF PROCUREMENT COMMITTEE FOR OPENING OF TECHNICAL PROPOSALS FOR THE PROCUREMENT OF COMPUTER HARDWARE FOR AUTOMATION OF CRMIS PROJECT OF SINDH POLICE DEPARTMENT.

DURING THE FINANCIAL YEAR 2016-17.

(On 28.4.2017 @ 1430 Hrs)

S.No	PROCUREMENT COMMITTEE		SIGNATURE
1	(Sultan Ali Khuwaja) PSP DIGP I.T, CPO Sindh Karachi	Chairman	
2	(Shukat Ali Khatiyān) PSP AIGP Finance , CPO Sindh Karachi	Member	
3	(Tabasum Abbasi) Director, I.T CPO Sindh Karachi	Secretary	
4	(Suhail Anjum Jafri) Rep. of Home Deptt: Govt of Sindh Karachi	Member	
5	(Khalid Khoso) Rep of I.T Deptt: Govt of Sindh Karachi	Member	
6	(Amin Halban) Rep. of CPLC Karachi	Co-Opted Member	
7	Representative of M.A.J.U	Co-Opted Member	

DAWN SATURDAY APRIL 8, 2017

DAWN
08-4-2017



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) Sindh Police (SP) invites sealed bids from interested firms duly registered with the SECP, FBR, National Tax Number (NTN), Sales Tax Registration Number (STRN) and Sindh National Tax Number (SNTN) for the Procurement of Hardware for Sindh Police. The firm / service provider having legal presence in Pakistan for the Procurement of IT / Computer Hardware for Sindh Police Year 2016-17. The Manufacturers / Authorized Companies duly registered with FBR and SRB for relevant Government Taxes can apply.

S. No.	Scope of Work	Estimated Cost (Approximate)	Earnest Money	Tender Document Fee (Non-refundable)
01.	Computer Hardware for Automation of CRMIS Project of Sindh Police Department for the year 2016-17.	30 Million	05%	3000/-

INSTRUCTIONS:

- 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. 3,000/- in form of Cash (Non-refundable) from the date of publication till 27.04.2017 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
- Sealed tenders on prescribed Proforma 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. Chundrigar Road, Karachi upto 24th April, 2017 at 2:00 PM.
- The procurement committee will open the tender on the same date (24th 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.
- The bidder must quote for the complete scope of work. The bid offering partial scope of work shall be rejected as non-responsive.
- The bidder must quote for the complete services. The incomplete bid will be rejected as non-responsive.
- Interested eligible bidders may obtain further information on the bid and inspect the bidding documents from the office of Director IT, Central Police Office I.I. Chundrigar Road Karachi.
- Procurement Agency (Sindh Police) may reject any tender as per provision of SPP Rules 2010 (Amended 2013).
- All prices quoted must include all 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.

Director Information Technology
CPO, Sindh Police
(Secretary)

Say No to Corruption

مہر و مہتمم کے خلاف حموریاں

INF-KRY: No. 1807/17

THE DAILY JANG KARACHI

روزنامہ جنگ

جنگ سرپرستی

بانی..... میر خلیل الرحمن

چاند 10 رجب المرجب 1438ھ 8 اپریل 2017ء نمبر 98

سابقہ نمبر: SS-025
قیمت: 10 روپے
تاریخ: 13 مارچ 2017ء

SATURDAY APRIL 8, 2017

10-4-2017

محکمہ پولیس..... حکومت سندھ

www.sindhpolice.gov.pk



نوٹس طلبی ٹینڈر

سندھ پولیس کو پبلک پروکیورمنٹ روڈز 2010 (ترمیم شدہ 2013) کے مطابق ایس ای سی بی، ایف بی آر کے پاس باقاعدہ رجسٹرڈ، پینٹل ٹیکس نمبر (NTN) سٹریٹنگس رجسٹریشن نمبر (STRN) اور سندھ پینٹل ٹیکس نمبر (SNTN) کی حامل دلچسپی رکھنے والی فرموں سے سندھ پولیس کیلئے ہارڈویئر کے حصول کی غرض سے سربممبر پیشکشیں مطلوب ہیں۔ فرم/سروس پرووائیڈر کی برائے سال 2016-17 سندھ پولیس کیلئے آئی/کیپیٹر ہارڈویئر کے حصول کی غرض سے پاکستان میں قانونی موجودگی ضروری ہے۔ میٹوفیکچررز/مجازی کمپنیاں جو متعلقہ سرکاری ٹیکسز کیلئے ایف بی آر اور ایس آر بی کے پاس باقاعدہ رجسٹرڈ ہوں، درخواست دے سکتے ہیں۔

نمبر شمار	کام کا دائرہ کار	تعمینی لاگت (تقریباً)	ذریعہ جانا	ٹینڈر دستاویزات فیس (تاقابل واپسی)
1-	برائے سال 2016-17 محکمہ پولیس سندھ کے CRMIS پروجیکٹ کی آڈیٹیشن کیلئے کیپیٹر ہارڈویئر	30 ملین	5%	3000/-

ہدایات:- (1) ٹینڈر دستاویزات تحریری درخواست اور GST، NTN اور SRB رجسٹریشن کی کاپی کی حمایت کے ساتھ جمع کرانے اور نقد کی صورت میں 3000/- روپے (تاقابل واپسی) کی ادائیگی کے تاریخ اشاعت 127 تا 127 اپریل 2017ء شام 5:00 بجے تک درج ذیل پتے سے حاصل کی جاسکتی ہیں:

دفتر ڈائریکٹر انفارمیشن اینڈ ٹیکنالوجی سندھ پولیس، گراؤنڈ فلور، بلاک "بی" سینٹرل پولیس آفس آئی آئی چندر گھر روڈ کراچی۔ ٹیلیفون: 021-99212082

(2) مقررہ پروفارما پر سربممبر ٹینڈر دونوں نقل میں مع مجموعی پیشکش کا 5% ذریعہ جانا بشکل بے آرڈر ڈیمانڈ ڈرافٹ بنام انسپکٹر جنرل آف پولیس سندھ کراچی دفتر ڈائریکٹر انفارمیشن اینڈ ٹیکنالوجی برانچ سینٹرل پولیس آفس آئی آئی چندر گھر روڈ کراچی میں رکھے ہوئے ٹینڈر بکس میں 24-04-2017 کو سہ پہر 2:00 بجے تک ڈال دیں۔

(3) پروکیورمنٹ کمیٹی اسی تاریخ (24 اپریل 2017) کو بوقت سہ پہر 2:30 بجے پیشکش دہندگان یا ان کے نمائندوں کے روبرو ٹینڈر سی بی او کا نمونہ روم، گراؤنڈ فلور، سینٹرل پولیس آفس کراچی میں کھولے گی۔ (4) پیشکش دہندہ لازماً کام کا مکمل دائرہ کار درج کریں۔ بڑی کام کے دائرہ کار والی پیشکشیں عدم رد عمل والی قراردادیں مسترد کردی جائیں گی۔ (5) پیشکش دہندگان لازماً مکمل سروسز کے لئے کوٹیشن دیں۔ مکمل پیشکشیں بطور عدم رد عمل مسترد کردی جائیں گی۔ (6) خواہشمند اہل پیشکش دہندگان پیشکش کے ضمن میں مزید معلومات اور پیشکش دستاویزات کا معائنہ سینٹرل پولیس آفس آئی آئی چندر گھر روڈ کراچی میں کر سکتے ہیں۔ (7) پروکیورمنٹ ایجنسی (سندھ پولیس) ایس بی بی روڈز 2010 (ترمیم شدہ 2013) کی شق کے مطابق کسی ٹینڈر کو مسترد کر سکتی ہے۔ (8) جملہ قیمتیں لازماً بشمول کسی بھی قابل اطلاق ٹیکسز مثلاً کم ٹیکس وغیرہ درج کرنی ہونگی۔ اگر کوٹیشن میں خاص طور پر مندرج نہیں کیا گیا تو یہ فرض کر لیا جائے گا کہ قیمتیں بشمول جملہ ٹیکسز ہیں۔

دستخط..... ڈائریکٹر

INF/KRY-1807/17 انفارمیشن ٹیکنالوجی، CPO سندھ پولیس (سیکیورٹی)

ہم دہشت گردی کیخلاف متحد ہیں Say No to Corruption

12-04-2017

روزانہ کاوش

www.thekawish.com

Email: Kawish12@gmail.com

پولیس دیپارٹمنٹ
گورنمنٹ آف سندھ
www.sindhpolice.gov.pk



ٹیندر گھرائٹ جو نوٹیس

سندھ پولیس، سندھ پبلک پروکیورمنٹ رولز 2010 (2013 پر ترمیم کیل) موجب سندھ پولیس (ایس پی) پاران سندھ پولیس واسطی ہارڈ ویئر جي خریداري لاء دلچسپي رکندڙ فرمن کان جيڪي FBR، SECP، نيشنل ٽيڪس نمبر (NTN) سيلز ٽيڪس رجسٽريشن نمبر (STRN) ۽ سندھ نيشنل ٽيڪس نمبر (SNTN) وٽ رجسٽر ٿيل هجن، تن کان مهر واک گهرائي ٿي. فرم/سروس مهيا ڪندڙ پاڪستان پر سال 2016-17 دوران سندھ پوليس لاء آءِ. ٽي/ڪمپيوٽر هارڊ ويئر جي خريداري رکندڙ هجي. مينوفڪچررز/مجاز ڪمپنيون جيڪي ايف بي آر ۽ آءِ ايس آر بي وٽ واسطيدار سرڪاري ٽيڪس لاء رجسٽر ٿيل هجن. درخواستون ذيلي سگهن ٿا/ٿيون.

سيريل نمبر	ڪم جو ذميو	ڪٿيل خرچ تڪل روڻ	سوٽي رقم	ٽينڊر دستاويز في (ناقابل واپسي)
01	سال 2016-17 لاء سندھ پوليس کاتي جي CRMIS پروجيڪٽ جي آٽوميشن واسطی ڪمپيوٽر هارڊويئر.	30 ملين	05%	3000

هدايتون:

- ٽينڊر دستاويز، لکت ۾ درخواست امانت ذريعي جنهن سان NTN، GST ۽ SRB وٽ رجسٽريشن جي ڪاپي به لڳل هجي، امانت ۽ نقد جي صورت ۾ 3000 روپين جي ٽينڊر في (ناقابل واپسي) ادا ڪرڻ سان اشتهاار جي شايع ٿيڻ واري تاريخ کان وٺي 27-04-2017 تي شمار جو 5 وڳي تائين هيٺين ائڊريس تان حاصل ڪري سگهجن ٿا.
ايفيس آف دي ڊائريڪٽر انفارميشن اينڊ ٽيڪنالاجي، سندھ پوليس
گراؤنڊ فلور، بلاڪ-B، سينٽرل پوليس آفيس
آءِ. آءِ. چندريگر روڊ، ڪراچي
ٽيليفون: 021-99212082
- مقرر پرو فارم تي سيل مهر ٿيل ٽينڊر ڊيپليڪٽ جي صورت ۾ ڪل واک جي 5 سيڪڙو سوٽي رقم پي آرڊر/مانڊ ڊرافٽ جي صورت ۾ بحق انسپيڪٽر جنرل آف پوليس سندھ ڪراچي سان گڏ ڊائريڪٽر انفارميشن اينڊ ٽيڪنالاجي پراجيڪٽ سنٽرل پوليس آفيس آءِ. آءِ. چندريگر روڊ ڪراچي جي آفيس ۾ رکيل ٽينڊر باڪس ۾ 24 اپريل، 2017 تي منجهند 2 وڳي تائين وڌا وڃن.
- پروڪيورمينٽ ڪميٽي اهي ٽينڊر ساڳي تاريخ (24 اپريل، 2017) تي 2.30 وڳي منجهند واک ڏيندڙن يا سندن محاز عيوضين جي رويو CPO ڪانٽرول روم گراؤنڊ فلور سينٽرل پوليس آفيس ڪراچي ۾ کوليندي.
- واڪ ڏيندڙن کي ڪم جي مڪمل نوعيت لازمي ڄاڻائڻ گهرجي، اهڙو اڇيل واک جنهن ۾ ڪم جي جزوي نوعيت ڏنل هوندي اهي ان موٽ مليل هئڻ جي ڪري رد ڪيا ويندا.
- واڪ ڏيندڙ مڪمل سروسز لاء لازمي ڄاڻائيندو. ان پورن واک کي ان موٽ مليل طور رد ڪيو ويندو.
- دلچسپي رکندڙ اهل واک ڏيندڙ واک بائ وڌيڪ معلومات ۽ واک دستاويز ڏسڻ لاء ڊائريڪٽر آءِ. ٽي. سينٽرل پوليس آفيس آءِ. آءِ. چندريگر روڊ ڪراچي جي آفيس مان حاصل ڪري سگهن ٿا.
- پروڪيورمينٽ ايجنسي (سندھ پوليس) SPP رولز 2010 (2013) ۾ ترميم ڪيل جي شرطن مطابق ڪنهن به ٽينڊر کي رد ڪري سگهي ٿي.
- سمورن ڄاڻايل اکهن ۾ لازمي طور تي لاڳو ٿيندڙ سمورا ٽيڪس شامل ڪيا وڃن، جيئن انڪم ٽيڪس وغيره، جيڪڏهن اهي ڪوٺيڻن ۾ شامل نه ڪيا ويندا ته اهو تصور ڪيو ويندو ته اکهن ۾ سمورا ٽيڪس به شامل آهن.

ڊائريڪٽر انفارميشن ٽيڪنالاجي

سي پي او، سندھ پوليس (سيڪريٽري)

INF/KRY.No.1807/2017

SAY NO TO CORRUPTION

انسان دهشتگردي جي خلاف متحد آهيون

TELETEXT

سندھ برعليه جي بهتري لاء علمي ۽ پنهنجو پيغام لکي 8 3 9 8 تي ايس ايس ڪرس





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

No. 1061-69/DIT/CPO/2017
Dated: 05.04.2017

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. G-I/1035, dated: 22-11-2017, please herewith draft of tender notice (seven copies) for publication in the leading newspapers simultaneously on latest by 07th & 08th April, 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 Addl: IGP / Traffic 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.




NOTICE INVITING TENDER

Sindh Police in accordance with the Sindh Public Procurement Rules, 2010 (Amended 2013) Sindh Police (SP) invites sealed bids from interested firms duly registered with the SECP, FBR, National Tax Number (NTN), Sales Tax Registration Number (STRN) and Sindh National Tax Number (SNTN) for the Procurement of Hardware for Sindh Police. The firm/service provider having legal presence in Pakistan for the Procurement IT/Computer Hardware for Sindh Police Year 2016-17. The Manufacturers/Authorized Companies duly registered with FBR and SRB for relevant Government Taxes can apply.

S.#	Scope of Work	Estimated Cost (Approximate)	Earnest Money	Tender Document Fee (Non-Refundable)
01	Computer Hardware for Automation of CRMIS Project of Sindh Police Department for the year 2016-17	30 Million	05%	3000/-

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. 3,000/- in form of Cash (Non-refundable) from the date of publication till 27.04.2017 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 24th April, 2017 at 2:00 PM.
3. The procurement committee will open the tender on the same date (24th 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 from the office of Director I.T, 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 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)

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 Kontinental Establishment
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Government of Sindh
- 3) TITLE OF CONTRACT Computer Hardware for Automation of CRMIS Project
- 4) TENDER NUMBER 32524
- 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. 48 Million
- 8) ENGINEER'S ESTIMATE (For civil works only) N/A
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03 months as per agreement
- 10) TENDER OPENED ON (DATE & TIME) 28.04.2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 01
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01
- 14) BID EVALUATION REPORT (Enclose a copy) (Copy Enclosed)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Kontinental Establishment
Suite # 112, First Floor, Europa Centre,
Hasrat Mohani Road Karachi 74200-Pakistan
- 16) CONTRACT AWARD PRICE Rs. 48,181,500/-
- 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:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Inspector General of Police, Sindh

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

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

21) ADVERTISEMENT :

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

Yes	32524 Dated: 06-04-2017
No	

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

Yes	Dawn, Ummat, Jang and Kawish Dated: 12.04.2017
No	

22) NATURE OF CONTRACT

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

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

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

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

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

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

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

Yes	
No	No

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

h. h. g.
Director I.T.C.P.O.
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

LIST OF BUYERS FOR THE PROJECT OF COMPUTER
HARDWARE FOR AUTOMATION OF CRMIS PROJECT

S.#	Name of Buyer
1	M/s Kontinental Establishment
2	M/s Digital Data Systems



(TABASUM ABBASI)
Director Information Technology
CPO, Sindh Police



Kontinental
۷۳۰۱ ۵۷۹۶۵۹۴۵
۲۲ ۲۲-۲-۱۷
۲۷۳ ۲۲-۲-۱۷
۲۲ ۲۲-۲-۱۷

RUPEES FIFTY

INTEGRITY PACT

Declaration of Fees, Commission & Brokerage Etc. Payable by the Supplier of Goods, Service & Works in Contract Worth Rs. 10.00 Million & Above.

Contract No. Nil Dated: 26-05-2017

Contract Value: 48,181,500/=

Contract Title: "Computer Hardware" for Automation of CRMIS Project.

Kontinental Establishment 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 GoS through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Supplier] 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 GoS, except that which has been expressly declared pursuant hereto.

Kontinental Establishment certifies 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 GoS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

Kontinental Establishment 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 GoS under any law, contract or other instrument, be voidable at the option of GoS.

Notwithstanding any rights and remedies exercised by GoS in this regard, **Kontinental Establishment** agrees to indemnify GoS for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoS in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by **Kontinental Establishment** 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 GoS.

Kullar
Director CPO Sindh, Karachi
Karachi.

[Signature]
Kontinental Establishment
Karachi



ditcpo@gmail.com
office: 021-99212082

OFFICE OF THE DIRECTOR
INFORMATION & TECHNOLOGY
SINDH POLICE KARACHI

No. 1478 /DIT/CPO/2017
Dated: 12 . 06 . 2017

To

M/s Kontinental Establishment
Suite # 112, First Floor, Europa Centre,
Hasrat Mohani Road Karachi 74200-Pakistan

WORK ORDER

Subject: - COMPUTER HARDWARE FOR AUTOMATION OF CRMIS PROJECT

This is to inform you that your Quotation/Bid amounting to Rs. 48,181,500/- (Rupees Forty Eight Million One Hundred Eighty One Thousand Five Hundred Only) for "Computer Hardware" for Automation of CRMIS Project" to your Company M/s Kontinental Establishment 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 indicated in the BOQ /contract agreement and complete the same according to agreement signed with your firm before the timeline.


(TABASUM ABBASI)
Director
Information Technology
CPO, Sindh Police

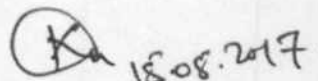
BID EVALUATION REPORT

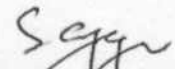
1	Name of Procuring Agency	Sindh Police.
2	Tender Reference No.	INF-KRY No. 1807/17
3	Tender Description/Name of work/Item	Computer Hardware for Automation of CRMIS Project of Sindh Police Department for the year 2016-17
4	Method of Procurement	Single Stage Two Envelope Procedure
5	Tender Published (Print & Electronic Media (SPPRA ID No.& News Papers names with dates)	SPPRA Sr. # 32524 /2017 Dawn, Ummat, Jhang dated: 8.4.2017, and Kawish 12.04.2017
6	Total Bid documents Sold	02
7	Total Bids Received	01
8	Technical Bid Opening date: (If applicable)	28.04.2017
9	No. of Bid technically qualified (If applicable).	01
10	Bid(s) Rejected.	01
11	Financial Bid Opening date.	08-05-2017

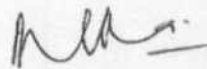
Bid Evaluation Report:


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
0	1	2	3	4	5	6
1	M/s Kontinental Establishment	Rs. 48,181,500/-	1 st	As per estimated cost	Accepted	In accordance with the Rule 48 of SPPRA 2010 (Amended 2013) Recommended to award of contract

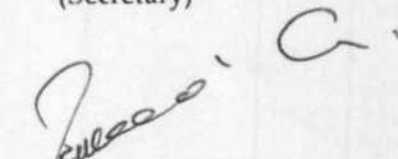

(AAMIR HASSAN)
Representative of CPLC, Karachi.
(Co-Opted Member)


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


(SUHAIL ANJUM JAFRI)
S.O Budget, Home Dept., Govt. of Sindh
(Member)


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


(SHOUKAT ALI KHATAN), PSP
AIGP Finance, Sindh Karachi.
(Member)


(SULTAAN ALI KHOWAJA), PSP
DIGP/Information Technology, Sindh
(Chairman)



POLICE DEPARTMENT
GOVERNMENT OF SINDH

www.sindhpolice.gov.pk

No. 1099 /DIT/CPO/2017
Dated: 10 . 04 .2017

To,

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

Subject: CORRIGENDUM

Enclosed please find herewith Draft of corrigendum (Seven copies) for publication in the leading Newspapers simultaneously on 11.04.2017

1. English
2. Urdu
3. Sindhi

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

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



POLICE DEPARTMENT
GOVERNMENT OF SINDH

www.sindhpolice.gov.pk

No. *1100* /DIT/CPO/2017

Dated: *10.04.2017*

To,

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

Subject: CORRIGENDUM

Enclosed please find herewith a draft of Corrigendum (Seven copies) to place on website of www.sppra.gov.pk.

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

Copy to the following for placing on website: -

1. The Secretary to Government of Sindh, Information Technology Department, Karachi.
2. Master file.




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

No. /DIT/CPO/2017
Dated: .2017

CORRIGENDUM

Reference this office tender notice published in press on 08th April, 2017 vide INF-KRY-No.1807/17 regarding procurement of Procurement of Computer Hardware for Automation of CRMIS Project of Sindh Police Department. The following clarification in the above tender notice may be noted:-

- i. The last date for submission of bid documents may please be read as (Friday) 28.04.2017 instead of 24.04.2017.
 - i. The date for opening of tender may please be read as (Friday) 28.04.2017 instead of 24.04.2017.
2. Rest of instruction will remain good.


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

665014 120455 / 2 120,454 165



ASGHAR ALI STAMP VENDOR
License No. 16, Seal No. 58, Civil Court Karachi
S.No. 55209
PURPOSE
VALUE RS
STAMP VENDOR'S SIGNATURE

06 JUN 2017

Kontinental Establishment - karachi

9.6.17

Yasir

CONTRACT SUPPLY

This Agreement for "Computer Hardware for Automation of CRMIS Project of Sindh Police Department for the year 2016-17" on this 12 Day of June 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 Sindh Police Department of ONE PART.

And

M/s Kontinental Establishment, through its duly authorized representative, Om Parkash holding CNIC No. 42301-5672706-3 having registered office at 112, EROPA Centre, Hasrat Mohani Road, Karachi & hereinafter referred to as the "Supplier" of the Other Part.

WHEREAS the Sindh Police Department through office of the Deputy Inspector General of Police I.T (CPO) Karachi conducted bidding process for Computer Hardware for Automation of CRMIS Project of Sindh Police Department for the year 2016-17" at total cost of Total Bid Price Pak Rupees. 48,181,500/- (Rupees Forty Eight Millions One Hundred Eighty One Thousand Five Hundred Only) inclusive of all Taxes through National competitive bidding, under Sindh Public Procurement Rules, 2010 amended 2013.

WHEREAS, the DIGP / I.T CPO, Sindh along with the notified committee vide order No. G-I/1035/2017, dated: 22.11.2016 is entrusted with responsibility of procurement of services during current financial year 2016-2017 as per description and quantity given in the scope of work.

01. MAIN SCOPE OF WORK

Sindh Police has required a Proposal through competent bidding for the Hardware supply for the hardware mentioned in the RFP. The scope of the project is to install the Hardware, as mentioned in the Bill of Quantities and Specification sheet at specific locations.

The bidder will provide the services include:

Supply, Installation & support for Biometric devices.

Supply, Installation & support for laptop / Tablets/ handheld devices etc.

3 years comprehensive support and warranty for all equipment.

Complete hardware training for our hardware team of all I.T equipments.

Bidders are requested to propose a turnkey solution (with 3 years hardware warranty), compliant with the requirements mentioned in this agreement.

1. The Schedule of Services /Bill of Quantities agreed under the contract along with detailed technical specifications are given here as under:

S. No.	Description	Qty	Unit Price	Total Value
01	Palm Print Devices (Green Bit / Multi Scan 527)	50	736, 570/=	36, 828, 500/=
02	Rolling Fingerprint Devices (Futronic / FS50)	50	42, 900/=	2, 145, 000/=
03	Tablets (Lenovo / MIIX-510)	20	186, 200/=	3, 724, 000/=
04	Hand Held Device (Flexi POS)	50	99, 800/=	4, 990, 000/=
05	Webcam (A4 Tech / PK-720G)	200	2, 470/=	494, 000/=
Rupees	Forty eight million one hundred eighty one thousand five hundred only.		Total Price	48, 181, 500/=

All hardware should be delivered through verifiable authorized channel.

Warranty

The vendor and manufacturer for the hardware shall provide warranties for the proposed items which should not be less than one (01) year.

Maintenance and Support

The vendor shall provide system maintenance for a period of one (01) year w.e.f from the delivery of the equipments.

Delivery schedule

The vendor would be required to carry out the deliveries & commissioning of entire Bill of Quantities within a period of 03 months after signing of contract.

02. TERMS & CONDITIONS

2.1 Delivery of Equipment

The equipment will be delivered within 12 weeks after the date of sign of agreement.

2 **Agreement Date:** This agreement is effective from 05th June 2017.

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"

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.

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 supply of Hardware and Support and services as per the scope of work of this agreement.

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 & 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 Goods to be rendered hereunder shall conform to the highest industry standards.

3.3 SUPPLIER will be responsible to provide Hardware Equipments of the CPO, Sindh Police.

3.4 The Training to the Master Trainers and the Technical Team of Sindh Police IT Department on the administration.

3.6 Support Methodology

3.6.1 Response time for trouble shooting would be less than 4 hours

3.6.2 SUPPLIER has a dedicated Support Help Desk in Karachi i.e 32634308 as well as a technical.

3.6.3 *Preventive Measures:*

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

3.6.3 Hardware checking, performance checking.

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

3.6.5 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.

3.6.6 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 Branches/ sites to avoid physical damages.

4.4 Human resource for operation of Hardware at all Locations.

4.5 Provision of Computers with recommended specification at the user terminals for efficient functioning of the provided delivery.

4.6 Sindh Police 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 Sindh Police 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 if required.

- 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 Sindh Police 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 Hardware:** The Hardware will be inspected by the Officer/ Committee duly notified by the Head of Department to inspect the specification & quality as per the scope of work. The payment will be released subject to the satisfactory inspection certificate by the Officer/ Committee.

6 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. Om Perkash
M/s Kontinental Establishment
Suite#. 112, 1st Floor, Europa Centre,
Hasrat Mohani Road, Karachi.

- 6.1 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
- 6.2 A party may change its address for notice hereunder by giving the other party notice of such change pursuant to this clause.
- 6.3 **Location**
- The services shall be performed at CPO II Chundrigar Road Karachi.

6.4 Authorized Representatives

- (i) On behalf of the buyer by the Director IT Sindh Police.
- (ii) On behalf of the Supplier Mr. Om Parkash holding CNIC No. 42301-56727063 or his nominated person

7. Payment Terms

7.1(a) The payment will be made as per the following schedule:

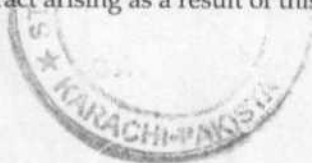
S. No.	Payment
1	Partial Delivery Partial Payment

- (b) All payment will be made after verification of the work done by the Inspection Committee constituted for the contract by the Competent Authority against actual work done.
- (c) The payments shall be processed upon presentation of the following documents by the Bidder/Consultant:
 - (i) Commercial invoice issued by the Bidder/Consultant
 - (ii) Verification of actual work done as per verification and Inspection by the Inspection Committee
- (d) Payments shall be made promptly by Purchaser within thirty (30) days of submission of an invoice/claim by the SUPPLIER supported with necessary documents subject to release of funds from Finance Department.
- (e) The type, method and conditions of payment to be made to the SUPPLIER under his Contract shall be specific in the Contract. The SUPPLIER request's for payment shall be made to Purchaser in writing, accompanied by an invoice describing, as appropriate, the goods delivered and services performed, duly verified by the Purchaser or his designated representative(s) and fulfillment of other obligations stipulated in the Contract. Purchaser shall pay the invoice after fulfillment of prescribed obligations and verifications.
- (f) The total amount to be paid to the successful SUPPLIER shall be the Contract price adjusted to give effect to such additions there to and deductions there from as are provided under the conditions of Contract.

7.2(b) All payment will be made in Pakistan Rupees.

8. Ownership

The ownership of all products, services and Intellectual Property rendered under any Contract arising as a result of this contract will be the property of the Purchaser.



9. **Governing Law**

This Contract shall be governed by and construed in accordance with the laws of Pakistan. The Purchaser and Consultants shall submit to the exclusive jurisdiction of the Pakistani Courts.

10. **SUPPLIER's Negligence**

The SUPPLIER shall indemnify Purchaser in respect of all injury or damage to any person or to any property and against all actions, suits, claims, demands, charges and expenses arising in connection herewith which shall be occasioned by the negligence or breach of statutory duty of the SUPPLIER before whole of the project has been finally accepted.

10.1 **Delays in Performance:**

10.1.1 Implementation of the assignments shall be made by the SUPPLIER as per implementation schedule given in the contract agreement after receipt of confirmation order.

10.1.2 Delay by the SUPPLIER in performance of its delivery/project completion obligations shall render the SUPPLIER liable to any or all of the penalties including but not limited to liquidity damages, the SUPPLIER shall promptly notify Purchaser in writing of the fact of the delay, its likely duration and its causes(s). As soon as practicable after receipt of the Consultant's notice, Purchaser shall evaluate the situation and may at its discretion extend the Consultant's time for performance in which case the extension shall be ratified by the parties by amendment of the Contract.

11. **SUPPLIERS Default**

11.1. If the SUPPLIER neglects to perform the Contract with due diligence and expedition or refuses/or neglects to comply with any reasonable orders given to him in writing by Purchaser or any of his authorized representative in connection with the performance of the Contract or contravenes the provision of the Contract, Purchaser may give notice in writing to the SUPPLIER to make good the failure, neglect or contravention complained of.

11.2. Should the SUPPLIER fail to comply with the said notice, within a reasonable time from the date of service thereof, it shall be lawful for Purchaser by notice in writing to the Consultant.

11.3. If the SUPPLIER fails to complete any of his obligations within the time granted by Purchaser under "FORCE MAJEURE" and Purchaser shall have suffered any loss from such failure, Purchaser may be entitled to deduct from the Contract price at the rate of (0.5%) of that portion of functionality which cannot in consequence of the said failure be put to the use intended for such work for each week between the time fixed in the Agreement (except as aforesaid) and the actual date of completion, subject to a maximum deduction of 5% of the value of the Contract.



12. Termination of Contract

12.1. Termination of Contract for Default

- 12.1.1 Purchaser may, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the SUPPLIER terminate this Contract in whole or in part;
- 12.1.2. If the SUPPLIER fails to deliver any or all of the assignments and services within the time period's specified in the schedule to the Contract or any extension thereof granted by Purchaser;
- 12.1.3. If the SUPPLIER fails to perform any other obligation under the Contract; or
- 12.1.4 If the Consultant, in either of the above circumstances, does not cure its failure with in a period of 60 days (or such long period as Purchaser may authorize in writing) after receipt of the default notice from Purchaser.
- 12.1.5 In the event Purchaser terminates the Contract in whole or in part, Purchaser may procure, upon such terms and in such manner as it deems appropriate, assignments and services similar to those un-delivered, and the SUPPLIER shall be liable to Purchaser for any excess costs for such similar goods and services. However, the SUPPLIER shall continue performance of the Contract to the extent not terminated.

13. Termination for Insolvency

Without prejudice or affecting of any right action or remedy which has accrued or will accrue there-after to Purchaser, Purchaser may at any time terminate the Contract by giving written notice to the Consultant, without compensation to the SUPPLIER if the SUPPLIER becomes bankrupt or otherwise insolvent.

14. Liquidated Damages

If SUPPLIER fails to deliver any or all of the goods or perform the services within the time period (s) specified in the Contract, Purchaser shall without prejudice to its other remedies under the Contract, shall have the right to claim liquidated damages and SUPPLIER shall pay to Purchaser as liquidated damages with respect to those delayed assignments an amount equal to 0.5% of the value of the goods delayed for each week of delay or part thereof until actual delivery or performance up to a maximum deduction of 5% of the Contract price. Once the maximum is reached, Purchaser may consider Termination of Contract keeping in view the legal rights of the SUPPLIER under the Law of Pakistan.

15. Amicable Settlement

- 15.1 Purchaser and the SUPPLIER shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with Contract.
- 15.2. The Contract will be construed under and governed by THE LAWS OF THE ISLAMIC REPUBLIC OF PAKISTAN.
- 15.3. Except as otherwise provided in the Contract, any difference, dispute or question arising out of or with reference to the Contract which cannot be settled amicably shall within (30) thirty days from the date of either party informs the other in writing that such difference, dispute or question exists be referred to arbitration.

15.4. The arbitration shall be conducted in accordance with the rules of procedure set forth in the Pakistan Arbitration Act 1940 subsequently amended.

15.5. The arbitration of the majority of the arbitrators shall be final and binding on both parties.

16. Force Majeure

16.1. If either party is temporarily rendered unable, wholly or in part by Force Majeure to perform its duties or accept performance by the other party under the Contract it is agreed that on such party, giving notice with full particulars in writing of such Force Majeure to the other party within 14 (fourteen) days after the occurrence of the cause relied on, then the duties, of such party as far as they are affected by such Force Majeure shall be suspended during the continuance of any inability so caused but for no longer period and such cause shall as far as possible be removed with all reasonable speed. Neither party shall be responsible for delay caused by Force Majeure. The terms "Force Majeure" as used herein shall mean Acts of God, strikes, lockouts or other industrial disturbance, act of public enemy, war, blockages, insurrections, riots, epidemics, landslides, earthquakes, fires, storms, lightning, flood, washouts, civil disturbances, explosion, Governmental Export/Import Restrictions (to be supported by a letter from the relevant Authority and verified by the Diplomatic Mission in Pakistan), Government actions/restrictions due to economic and financial hardships, change of priorities and any other causes similar to the kind herein enumerated or of equivalent effect, not within the control of either party and which by the exercise of due care and diligence either party is unable to overcome. The terms of this Contract shall be extended for such period of time as may be necessary to complete the work which might have been accomplished but for such suspension. If either party is permanently prevented wholly or in part by Force Majeure for period exceeding 4 (four) months from performing or accepting performance, the party concerned shall have the right to terminate this Contract immediately giving notice with full particulars for such Force Majeure in writing to the other party, and in such event, the other party shall be entitled to compensation for an amount to be fixed by negotiations and mutual agreement.

16.2. If a Force Majeure situation arises, the SUPPLIER shall promptly notify Purchaser in writing of such conditions and the cause thereof. Unless otherwise directed by Purchaser in writing, the SUPPLIER shall continue to perform its obligations under the Contract as far as is reasonably practicable, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

17. Applicable Laws

The Contract shall be interpreted in accordance with the laws of Pakistan. The SUPPLIER shall respect the provisions contained in applicable statutory notifications.

18. Stamp Duty

The SUPPLIER would be responsible for paying the Stamp Duty in the amount of 0.25% of the Total Value of the Contract at the time of signing the Contract.

19. **Contract Language**

The Contract shall be written in the English language. All literature, correspondence and other documents pertaining to the Contract, which are exchanged by the parties, shall be written in the same language.

20. **Correspondence**

The SUPPLIER shall not indulge into correspondence with unconcerned offices and organizations within or outside Purchaser prior to the award of the Contract or later.

21. **Patent Rights**

The SUPPLIER Shall indemnify Purchaser against all third-party claims of infringement of patent, trade mark industrial design rights arising from use of the goods or any part thereof in Pakistan.

22. **Officials not to Benefit**

No official or employee of Purchaser shall be admitted to any share or part of this Contract or to any benefit that may arise there from. The Contract shall be liable for cancellation during any time of execution if such default is reported, detected and noticed.

23. **Modifications/Amendment to Contract**

This contract may be modified/ amended to include fresh clause(s) to the mutual agreement by the Supplier and the Purchaser. Such modification shall form an integral part of the Contract.

24. **Standards**

The goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications given in the Tender Document, and when no applicable standards is mentioned, to the authoritative standard appropriate to the good's country or origin and such standards shall be the latest issued by the concerned institution. In case of conflicting specifications appearing in the documents, decision of Purchaser will be final and will hold good.

25. **Confidentiality of Information**

25.1. The SUPPLIER shall not, without Purchaser's prior written consent, disclose the Contract, or any provision thereof, or any specifications, plan, drawing, pattern, sample or information furnished by or on behalf of Purchaser in connection therewith, to any person other than a person employed by the SUPPLIER in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far, as may be necessary for purposes of such performance.

25.2. The SUPPLIER shall not, without Purchaser' prior written consent, make use of any documents or information except for purposes of performing the Contract.

25.3. Any documents other than the Contract itself, shall remain the property of Purchaser and shall be returned (in copies) to Purchaser on completion of the Consultant's performance under the Contract if so required by Purchaser.

26. Quality

The materials and workmanship of the supplies provided under the Contract must be of the highest quality and free from any defects, which remains the responsibility of vendor/supplier.

27. Obligations of the SUPPLIER

27.1 The SUPPLIER shall conform in all respects with the provisions of all Federal Provincial and Local Laws, Regulations and any other Laws for the time being in force in Pakistan including all regulations or by-laws of any local or other duly constituted authority within Pakistan which may be applicable to the performance of the Contract and the rules and regulations of public bodies and companies whose property or rights are affected or may be affected in any way by the works (hereinafter referred to as "state laws") and shall give all notices and pay all fines required to be given or paid thereby and shall keep Purchaser indemnified against all penalties of every kind for breach of any of the same. For the term of the Contract, as far as reasonably practicable and without liability on its part, Purchaser shall provide such information as may be required by the Supplier.

28. Assignment

The SUPPLIER shall NOT assign, in whole or in part, its obligations to perform under this Contract, except with Purchaser's prior written consent.

29. Change of Order

29.1. Purchaser may at any time, by a written order given to the SUPPLIER with mutual consent, make change within the general scope of the Contract in the following:-

30. Addition or Deletion or Change in Scope of Work.

If any such change causes an increase or decrease in the cost of, or the time required for the Supplier's performance of any part of the work under the Contract, whether changed or not changed by the order, an equitable adjustment shall be made in the Contract price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the SUPPLIER for adjustment under this paragraph must

31. **Contract Amendments**

Any variation in or modification of the terms of the Contract shall not be made except by written amendment signed by the parties.

32. **Execution of Contract**

Execution of the Contract shall be made by the SUPPLIER in accordance with the terms specified by Purchaser in its schedule of requirements and the conditions of Contract, and the goods/material shall remain at the risk of the SUPPLIER until the job/services completed.

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
SUPPLIER



Name: TABASUM ABBASI

Name: Mr. OM PERKASH

Designation: Director I.T, CPO Sindh
Karachi

Designation COO

CNIC No: 41306-0688544-0

CNIC No: 42301-5672

Signature: [Handwritten Signature]

Signature: [Handwritten Signature]



In Witness
From: Police Department

In Witness
From: Kontinental Establishment

Witness - 1

Witness - 1

Name: _____

Name: YASIR KHAN

CNIC No. _____

CNIC No. 42101-3005096-7

Designation : _____

Designation : _____

Signature: _____

Signature: [Handwritten Signature]

Witness - 2

Witness - 2

Name: _____

Name: Muzahid Abul Faisal

CNIC No. _____

CNIC No. 42101-1945229-3

Designation : _____

Designation : _____

Signature: _____

Signature: [Handwritten Signature]

