

SYED IQBAL HASSAN STAMP VENDOR
Licel No. 1770
Dist. Court,

20 APR 2011

36190

Zafar Alam Advocate
Lic-7542-HC

CONTRACT AGREEMENT

Stamp Vendor's Signatures

This contract made the 25 day of April 2011 between the SECRETARY/PROVINCIAL POLICE OFFICER SINDH, POLICE DEPARTMENT, GOVERNMENT OF SINDH, KARACHI (hereinafter called "The Purchaser") of the one part and COUNTRY MANAGER of M/s GETRONICS PAKISTAN (PVT) LIMITED (hereinafter referred to as the "Contractor") of the other part.

WHEREAS the Purchaser invited bids for "SINDH POLICE VIDEO SURVEILLANCE SYSTEM FOR KARACHI (TURNKEY SOLUTION)" (hereinafter called "the Contract") in newspapers Daily KAWISH, DAWN and EXPRESS dated 11th July 2010, 12th July 2010 and 12th July 2010 respectively, and thereof has accepted a bid by the contractor at the cost of Pak Rs. 689.649744 million (six hundreds eighty nine million, six hundred & forty nine thousand seven hundred forty four rupees) for the supply of the hardware as required in the RFP (Tender Document) on the terms and conditions specified therein.

NOW THEREFORE THIS AGREEMENT WITNESSETH AS UNDER:-

The following documents shall be deemed to form and be read and construct as part of this contract

- (a) The notification of the award
- (b) Request For Proposal (RFP) Document
- (c) Technical Proposal Submitted by the M/s Getronics
- (d) Clarification letter of the M/s Getronics submitted during technical evaluation process.
- (e) Terms and conditions mentioned in the RFP document
- (f) The Financial Proposal and Bill of Quantities submitted in the Technical Proposal.
- (g) Sindh Public Procurement Regulatory Authority (SPPRA) Rules 2010
- (h) The bid and Schedule/terms listed as under

1. THE PROJECT

1. The name of the project shall be **"SINDH POLICE VIDEO SURVEILLANCE SYSTEM FOR KARACHI"** (the "Project").
2. The basic objective of the Project is to develop and implement a video surveillance solution for Karachi to create a deterrence for terrorists, elements involved in street crime, traffic monitoring, enhancement of VIP security, and improve overall public safety and security.
3. The Parties agree that the work shall be executed by the Contractor in terms of Scope of the RFP, herein below.

2. SCOPE OF THE WORK AS PER SUBMITTED AND ACCEPTED BY BIDDING DOCUMENTS (RFP)

The Purchaser and the Contractor agree that the scope of work to execute and implement the RFP shall be as follows:

a. Tasks

- i. The major components of such a system include the IP video cameras that provide the feed from all the surveillance points, the underlying fiber / other network and back up on wireless connectivity to securely carry the video feeds, the command and control center (s) to store and monitor these incoming feeds, and the use of video analytics to automate the monitoring and surveillance functions such as Automatic Number Plate Recognition (ANPR) to detect vehicles of interest, loitering, statistical information, vandalism, fire etc. The proposed Network connectivity between the cameras and the command and control center (s) will be through Primarily on Fiber Optic Network & on wireless as a Backup spanning all across the 164 Surveillance sites + 10 ANPR sites and 2 aggregation sites, and also through the Wireless/Fiber network as a backup.
- ii. Over 164 critical points will require the surveillance spreading from the **Airport through Shahrah-e-Faisal, to Stadium Road and LI. Chundigar Road covering Clifton and Defence and Lyari till Lyari expressway interchange**. A total of 164 locations have been identified for surveillance detailed in Annexure-B, these sites will be monitored through a combination of 4 fixed IP Megapixel & 1 PTZ (pan tilt zoom) high, day/night vision high

resolution mega pixel cameras, Infra Red Illuminators, ANPR cameras, video analytics enabled triggering and speed Dome with minimum 36x optical zoom on the exact location per pole. The output of these cameras will be fed to a switch that will be connected to the fiber/wireless for transport of the videos to the main control location(s). Power back-up of up to 12 hours will be provided through a UPS installed on the pole mounting these cameras at each surveillance location and the solar energy backup at selected sites. All the components (cameras, UPS and switch) will be housed in ruggedized vandal-proof/bullet proof casings to prevent from damage. For better results, there will be IR lamps fixed on poles in areas where there is in-adequate lighting, running on KESC.

- iii. A state of the art Central Command and Control Center (CCCC) will be set up at the Central Police Office (CPO) in Karachi and will need to be commissioned with one **Regional CCC**. The CCCC will be designed to cater to the surveillance camera feeds deployed in this phase as well as feeds from traffic surveillance cameras in earlier phase, and will be scalable to handle thousands of additional camera feeds. The Main CCC or the CCCC will be required to store the in-coming video feeds for up to 31 days with 1500 TB of storage in main and regional command and control center. This solution will enable Sindh Police to monitor and control all activities through a central point occurring in real time in the area of interest.
- iv. The contractor shall design and establish fiber connectivity and wireless connectivity for the surveillance system between the cameras and command and control centres. Furthermore the required deployment will be considered as Phase 1 of the project and this will further provide guide lines to implement such a system at all sensitive areas of Karachi and later expand the coverage to entire province as considered necessary by Police Department Government of Sindh.
- v. ANPR cameras will be installed at the 10 entry exit points of the city as per Sindh police recommendation and the quantity will be adjusted according to each location requirement.
- vi. The system should have a comprehensive failover function with no down time between failovers. The system will need to be a complete Turn-Key solution and will become the property of Sindh Police Department and not liable to any periodic license renewals.

- vii. One year system operation will be the responsibility of the bidder; therefore the main and backup connectivity and maintenance charges for 12 months will be quoted with all operational costs of the project.

b. **BOQ**

- i. The Purchaser and the Contractor agree that the Bills of Quantities (BOQs) are required and hereby approved for executing and implementing the work which is submitted with the financial Proposal in compliance of the RFP document.

3. OBLIGATIONS OF THE PURCHASER

- a. The Purchaser shall ensure that prompt payment is made to the Contractor as per rules and allow the same to execute and deliver the work on time. Any delay caused as a result of non-availability or delay in releasing funds shall not attract any liability towards the Contractor.
- b. The Purchaser shall use all endeavours and/ or exercise any and all powers it possesses to comply with the terms of this Agreement.
- c. The Purchaser shall arrange for No Objection Certificates (NOCs) from all the relevant departments and/ or agencies as and when requested by the Contractor for the completion of the Project.
- d. The Purchaser shall arrange for approval of drawings, plans, specifications, designs and/ or any other document from all the government departments and/ or agencies which is deemed necessary by the Contractor for the completion of the Project.
- e. The Purchaser shall arrange for the vacant and peaceful possession of all the sites required for the completion of the Project including (but not limited to) the space required to establish the Central Command and Control Centre (CCCC) in the Central Police Office (CPO) Karachi and/or all other sites as specified herein.
- f. The Purchaser shall provide for the safe custody of any and all equipment delivered to it and for which a Delivery Receipt was furnished by it. The Purchaser shall maintain the equipment in terms of the requirement laid down in the technical manuals of the manufacturers provided to the Purchaser by the Contractor.

- g. The Purchaser shall provide a adequate space to the Contractor to establish an on-site office for the purpose of executing and completing the work. The Purchaser shall also provide an adequate space to store any equipment and/or other materials by the Contractor.
- h. The Purchaser shall, if so requested by the Contractor at its own expense, with a armed, trained and duly qualified field personnel of the police force to provide security to the employees of the Contractor during the installation of cameras/poles/equipments on site.
- i. The Purchaser shall assist the Contractor in every manner possible to ensure that the Project is delivered in a timely fashion.

4. OBLIGATIONS OF THE CONTRACTOR

- a. The Contractor, subject to the reservations and limitations expressed herein, covenants to complete the work in terms of Scope of the project hereinabove.
- b. The Contractor shall execute the work to the best of its abilities according to the specifications and term and it will ensure that the same is completed on time.
- c. The Contractor agrees to provide the Purchaser with a Bank Guarantee, to the amount of Rs 68.96 million (Sixty eight million nine hundred sixty thousands only) prior to the signing of the contract agreement.
- d. The contractor has to abide by all taxes and stamp duties applicable as per law.
- e. The contractor will abide the rules and regulations and will not publicize any details regarding the project in Press and Electronic media.
- f. Warranty must be as per the tender specifications from Principle / manufacture only in the name Sindh Police and may be verifiable from the manufacturer's website (warranty specifications).
- g. The contractor shall provide the complete schedule / plan of the project in MS Project or Primavera, which shall contain a detailed implementation plan and schedule of all the activities related to the successful implementation of the project.
- h. The entire job of erection of poles, cabling, installation, configuration, testing, commissioning shall be the contractor's responsibility.

- i. The contractor will be responsible for all works including civil works, power infrastructure works such as Poles, Command and Control Centre and all 174 remote terminal installations (outdoor and indoor equipments) as per locations indicated by Police Department in RFP.
- j. No deviations will be allowed from the required specifications unless technically necessary and essential and without financial implication and without prior approval of the purchaser.
- k. The Bank Guarantee(s) shall process for release of amount due towards the Purchaser immediately upon the furnishing of the Final Acceptance Certificate (FAC) which, in any case, will be not be later than four (4) weeks after the Purchaser presents the system for the FAC.
- l. The Contractor shall pay all taxes, duties, levies and charges (as existing on the date of the signing of this Agreement) assessed upon the provision of any and all of the goods and services specified in the SOW and the Purchaser shall not be liable to pay any of the same.

5. PROJECT MANAGEMENT

- a. A Project Management Team ("PMT") comprising of at least four (4) personnel shall be formed, comprising at least two (2) representatives each from the Purchaser and the Contractor.
- b. The Parties hereby agree and undertake that the PMT shall:
 - i. Finalize the Project Plan and the criteria for Final Acceptance Certificate within thirty (30) days of signing of the Agreement;
 - ii. Meet at regular intervals and/or as and when required to review and monitor the project status and progress, and/or to discuss and communicate to each other all relevant issues and their suggested solutions;
 - iii. Evaluate, decide and approve 'Change Requests' including Extension of Time, BOQ changes, Sites changes, SOW, from either side, in light of impact on the Project schedule and costs.
 - iv. Any other function(s) assigned to it by the mutual consent of the Parties.
 - v. The members of the PMT shall have the requisite power and authority to undertake the function as described herein above.
- c. The Purchaser shall nominate a committee of officers or an officer who shall be exclusively responsible for:

- i. The receipt and acceptance of delivery in relation to equipment, goods and materials to be supplied in terms of this Agreement;
- ii. The verification and acceptance of services as specified in the BOQ Works;
- iii. Any other task assigned to him by the mutual consent of the Parties.

6. **COMMENCEMENT AND COMPLETION**

- a. The period for completion of the Project shall be seven (7) months from the Commencement of this Agreement.
- b. The period for completion may be extended by the consent of the Parties by the PMT on the valid grounds.
- c. If the progress of the Works or any part thereof shall be delayed for any of the following reasons:-
 - i. An instruction given under Clause 3;
 - ii. Encountering an obstruction or condition falling within clause 3;
 - iii. Delay in receipt by the Contractor of necessary instructions drawings or other information;
 - iv. Failure by the Purchaser to give adequate access to the Works, the Site or possession of land required to perform the Works;
 - v. Exceptionally adverse weather;
 - vi. Export restrictions or OEM issues preventing the expeditious import of the equipment, goods and materials to be provided as part of the Works;
 - vii. Any condition, situation or act which threatens to compromise the personal security of the Contractor's employees;
 - viii. other special circumstances of any kind whatsoever outside the control of the Contractor;
 - ix. Failure by the Purchaser to provide adequate security under Clause 3 (h); or
 - x. Failure to pay any invoice within thirty (30) days.

2010

- d. Then an additional period of time shall be granted to the Contractor for completion of the Works which shall be equal to the amount of time lost as a result of the delay if so authorised by the competent authority.
- e. The Project shall be deemed to have reached a state when notwithstanding any defect or outstanding items therein they are taken or are fit to be taken into use or possession by the Purchaser.

7. PAYMENT, DELIVERY & SCHEDULES

- a. The Contract Price is **Pak Rs. 689.649744 million (six hundreds eighty nine million, six hundred & forty nine thousand seven hundred forty four rupees)**
- b. The Contractor shall promptly submit to the Purchaser an invoice showing the value of each component of the Works completed as and when they are completed, together with a list of the equipment, goods, and materials delivered to the Purchaser, as and when they are delivered to the Purchaser. The invoice shall include any and all duties and/or taxes liveable by the Government on the Works as a pass-through item. All applicable taxes levied by the Government will be borne by the customer.
- c. The payment shall be released as per the invoice of actual work done (Completion of Component/Segment/Part) in accordance with the work plan submitted by the contractor and duly approved by the competent authority , which will be paid after completion of all codal formalities.
- d. On receipt of invoice the purchaser shall ensure inspection by Inspection Committee within reasonable period of time.
- e. Purchaser will pay to the Contractor such sum as has become due under the invoice after the report of Inspection Committee which will be the authentication/acceptance of the work done.
- f. Late delivery charges shall apply to the contractor in case the contractor fails to complete the work at the given time indicated in the agreement, save the period excluded from the time frame by PMT and approved by the competent authority.
- g. Payment of the sum due under the invoice shall be conclusive of the fact that the Purchaser:
 - i. has accepted delivery of and is satisfied with the equipment, goods and/or materials specified in the invoice after acceptance report by IC; and/or

- ii. Is satisfied as to the completion and adequacy of the work indicated in the invoice duly verified by the IC.

8. GOVERNING LAW

- a. This Agreement shall be governed by the laws of the Islamic Republic of Pakistan.

9. FORCE MAJEURE

- a. Neither party shall be liable in damages or have the right to terminate this Agreement for any delay or default in performing hereunder if such delay or default is caused by conditions beyond its control including, but not limited to Acts of God, Government restrictions (including the denial or cancellation of any export or other necessary license), wars, insurrections and/or any other cause beyond the reasonable control of the party whose performance is affected.

10. SETTLEMENT OF GRIEVANCES / DISPUTES

- a. The Parties to this Agreement shall make every effort to resolve any disagreement or dispute arising between them, under or in connection with this Agreement, amicably and through Departmental Grievance Committee in accordance with the SPPRA Rules 2010.
- b. If the Parties to this Agreement fail to settle any dispute amicably, the dispute shall be referred for arbitration. For this purpose, each party shall propose the names of three retired judges where after, the Parties may settle on any name so suggested. In case of failure of the Parties to arrive at any name by consensus, Arbitration through two Arbitrators shall proceed in accordance with Arbitration Act, 1940. The venue for arbitration shall be Karachi, Pakistan and the proceedings shall be conducted in English.

11. CTI INSURANCE, WARRANTIES AND INDEMNITIES

- a. Upon acceptance of delivery of the equipment, goods and materials specified in the priced Bill of Quantities, the Purchaser shall maintain insurance in its own name in respect of such equipment, goods and materials for their full value against any and all loss or damage from whatever cause arising. The Purchaser shall comply with the terms of any policy issued in connection with the Agreement.
- b. Subject to 3(f) hereinabove, the Contractor warrants that the equipment delivered to the Purchaser under the priced Bill of Quantities is free from defects in material, workmanship and construction. The warranty period extends for three (3) years from the date of delivery as evidenced by payment of the invoice under which the

equipment has been billed. The Contractor's liability under the warranty shall be limited to the extent of repair or replacement of the defective equipment. The Contractor shall not be liable for equipment subject to misuse, accident on the part of the Purchaser, modification, or repair by any party other than the manufacturer of the equipment or the Contractor itself.

- c. The Purchaser will save harmless and indemnify the Contractor from and against all claims, demands, proceedings, damages, costs, charges, and expenses arising as a result of death or personal injury due to a failure to comply with the requirements of this agreement.

12. NOTICES

- a. All notices, consent, requests, agreements or other documents (hereinafter collectively referred to as "Notice") authorized or required to be given or made pursuant to this Agreement shall be made in writing under the hand of the person herein specified and shall be either personally served to the person and the address herein specified or mailed by registered mail, by courier or sent by telex or by fax (supported by a confirmation copy) follows:

AIGP (LOGISTICS),
For PPO Sindh (Purchaser)
Police Department, Government of Sindh
Central Police Office, I.I. Chundrigar Road, Karachi.
Tel: +92-21-99212631

Contractor: **SHAHZADA KAMRAN**
Head of Business Operations
Parklane Tower, Office No. 23, 2nd Floor, 172 Tufail Road
Lahore, Pakistan.

- b. Notice given by way of personal delivery shall be effective upon receipt during office hours. Any notice sent by courier shall be deemed to have been received on the working day two days after it was dispatched and on the fifth working day following the date of dispatch if sent by registered mail and on the day after receipt of the answer back code by the sender if sent by telex or confirmation copy is sent by fax.
- c. If either party changes its address for the purpose of receipt of notice it shall intimate, in writing, of such a change to the other party.

12. THE CONDITION OF THE CONTRACT

- a. The contract shall prevail over all other contract documents. In the event of any discrepancy or inconsistency with in the contract documents, then the documents shall prevail in the order listed above.
- b. The payment shall be released as per the invoice of upon delivery of goods made on partial delivery, partial payment basis, as per the unit cost mentioned in quote and actual work done for installation once completed, submitted by contractor which will be paid after completion of all codal formalities in accordance with the terms of the contract.
- c. The contractor will be required to submit Performance Security/Bank guarantee equal to 10% of the total cost of the project. Police Department, Government of Sindh can encash the guarantee in case the service quality falls below the required level. In this respect the decision of Police Department will be final and binding.
- d. All other terms and conditions will remain same as per RFP Document.

IN WITNESS whereof the parties hereto have caused this contract to be executed in accordance with their respective laws the day and year first above written.

PURCHASER

Signature: [Signature]
Name: **FAYYAZ AHMED LEGHARI**
Designation: **Provincial Police Officer, Sindh.**
Seal: **PROVINCIAL POLICE OFFICER,
SINDH, KARACHI**

WITNESS 1

Signature: [Signature]
Name: **DOST ALI BALOCH**
Designation: **D. G. Finance, Sindh Police**
(Finance)
Police Department Sindh
Seal: _____


WITNESS 2

Signature: [Signature]
Name: **ZULIFQAR ALI LARIK**
Designation: **AIGP Logistics, Sindh Police**
Seal: **Asst. Inspector General of Police**
(Logistics) Police Department Sindh, Karachi

CONTRACTOR

Signature: [Signature]
Name: **FAISAL RAO**
Designation: **Country Manager, Pakistan**
Seal: 

Signature: [Signature]
Name: **M. SANAULLAH HABIB**
Designation: **Director/Corporate Analyst**
Seal: 

Signature: [Signature]
Name: **SHAHZADA KAMRAN**
Designation: **Head of Business Operations**
Seal: 

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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. Sindh Police
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial Government
- 3) TITLE OF CONTRACT Video Servilance Camra System
- 4) TENDER NUMBER INF-KRY No.2654
- 5) BRIEF DESCRIPTION OF CONTRACT Installation of 164 Surveillance siile+10 ANPR Site and 2 aggre
- 6) FORUM THAT APPROVED THE SCHEME Government of Sindh
- 7) TENDER ESTIMATED VALUE 500 Million
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 07 Month
- 10) TENDER OPENED ON (DATE & TIME) 16-08-2010
- 11) NUMBER OF TENDER DOCUMENTS SOLD 40
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 07 (Seven)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 06 (Six)
- 14) BID EVALUATION REPORT
(Enclose a copy) _____
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Getronics Pakistan (Pvt.) Ltd.
- 16) CONTRACT AWARD PRICE 689.64 Million
- 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 _____

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	ID No. 1734/2010
No	

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

Yes	Daily Khawash Dt: 11-01-2010 Dawn & Express Dt: 12-07-2010
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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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"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

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

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

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

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

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

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"/>
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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"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	

Signature & Official Stamp of
Authorized Officer



**PROVINCIAL POLICE OFFICER,
SINDH, 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

LIST OF FIRMS WHOM OBTAINED BID DOCUMENTS OF
SURVEILLANCE CAMERA SYSTEM

S#	Name of Firms
1.	M/s Aurangzeb Enterprises
2.	M/s ORA Tech Systems (Pvt) Ltd
3.	M/s P: Pakistan
4.	M/s PTCL Ltd
5.	M/s NCR Corporation Karachi
6.	M/s Pana Communication Inc
7.	M/s Jaffar Brothers (Pvt) Ltd
8.	M/s EARTH
9.	M/s Geonics
10.	M/s CIEFC International Co Ltd
11.	M/s Tol Link Pakistan (Pvt) Ltd
12.	M/s KESTRAL Trading
13.	M/s Greaves Pakistan (Pvt) Ltd
14.	M/s Metal Engineering Work (Pvt) Ltd
15.	M/s Netsol
16.	M/s Satcomm (Pvt) Ltd
17.	M/s Micro Innovation and Technologies (Pvt) Ltd
18.	M/s Telecom Foundation
19.	M/s GIS (Pvt) Ltd

20.	M/s Info Tech (Pvt) Ltd
21.	M/s Uni Tech
22.	M/s Fariya Network SMC (Pvt) Ltd
23.	M/s Multi Net (Pvt) Ltd
24.	M/s Com Tel (Pvt) Ltd
25.	M/s Logitech
26.	M/s Reliable Security (Pvt) Ltd
27.	M/s F.T. Traders
28.	M/s Apollo
29.	M/s UEC (Pvt) Ltd
30.	M/s ACS (Pvt) Ltd
31.	M/s ARWEN TECH (Pvt) Ltd.
32.	M/s ZTE Pakistan (Pvt) Ltd.
33.	M/s E.S Enterprises (Pvt) Ltd.
34.	M/s Extensity Leading Edge Solution (Pvt) Ltd
35.	M/s Siemens Pakistan Engineering Company Ltd
36.	M/s Mobiserve Pakistan (Pvt) Ltd
37.	M/s SCT (Pvt) Ltd
38.	M/s Olive Group Limited
39.	M/s Interactive Group
40.	M/s Huawei Technologies Co. Ltd.

Through Sp. of Govt

GOVERNMENT OF SINDH
POLICE DEPARTMENT

No. G-I/ 29 /2011/Karachi
Dated 11, 01 .2011

(10)

To,
The Director (A&F),
Government of Sindh,
Sindh Public Procurement Regulatory
Authority, Karachi.

SUBJECT: EVALUATION REPORT OF SURVEILLANCE CAMERA SYSTEM

Enclosed please find herewith copy of letter No. Dir (A&F)/SPPRA/4-1/10-1 dated 05.01.2011 on the subject cited above.

- 2/- Evaluation report of Surveillance Camera System signed by the members of procurement committee is sent herewith as desired in your reference.
- 3/- Please placed it on SPPRA website.

SPECIAL INWARD DIARY
No. 4602
Dated 12/11
Sindh Public Procurement
Regulatory Authority Govt. of Sindh

[Signature]
(ZULFIQAR ALI LARIK)PSP
AIGP/Logistics,
For Provincial Police Officer,
Sindh, Karachi.

Pl. examine.

[Signature]
17.11

m(m)

Bid Evaluation Report

1. Name of Procuring Agency: SINDH POLICE DEPARTMENT
2. Tender Reference No: INF-KRY No.2654/10
3. Tender Description/Name of work/item: Sindh Police Video Surveillance System for Karachi
4. Method of Procurement: Single stage- Two envelop procedure
5. Tender Published: Daily Khawash dated 11.07.2010, Dawn & Express dated 12.07.2010 (ID No.1734/2010 Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; Forty One
7. Total Bids Received: Seven
8. Technical Bid Opening date: (if applicable) Seven (Provide details in separate form) _____
9. No. of Bid technically qualified (if applicable): 05
10. Bid(s) Rejected: 02
11. Financial Bid Opening date: 23-11-2010


12. Bid Evaluation Report:

S No	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	2	3	4	5	6	
1.	M/s Getronics Pakistan Pvt. Ltd.	689,649,744	1 st Lowest	37.94% above	Technically fulfilled the requirements of the RFP document. 1 st lowest in terms of financial bid submitted amongst 5 qualified bidders.	1 st Ranking Bidder
2.	M/s GCS Pvt. Ltd.	891,354,093	2 nd Lowest	78.28% above	Technically fulfilled the requirements of the RFP document. 2 nd lowest in terms of financial bid submitted amongst 5 qualified bidders.	2 nd Ranking Bidder
3.	M/s PTCL Pvt. Ltd	956,724,135	3 rd Lowest	91.34% above	Technically fulfilled the requirements of the RFP document. 3 rd lowest in terms of financial bid submitted amongst 5 qualified bidders.	3 rd Ranking Bidder

4.	M/s F.S. Enterprises Pvt. Ltd	989,050,000	4 th Lowest	97.81% above	Technically fulfilled the requirements of the RFP document. 4 th lowest in terms of financial bid submitted amongst 5 qualified bidders.	4 th Ranking Bidder
5.	M/s Greaves Pakistan Pvt. Ltd.	3,113,539,511	5 th Lowest	522.7% above	Technically fulfilled the requirements of the RFP document. 5 th lowest in terms of financial bid submitted amongst 5 qualified bidders.	5 th Ranking Bidder
6.	M/s Huawei Technologies Ltd.	-	-	-	<p>Disqualified on the basis of technical grounds as the firm did not submitted the major equipments / sections required for the Surveillance System in accordance with the RFP as;</p> <ol style="list-style-type: none"> 1. Video Analytics 2. Wireless connectivity 3. IP Megapixel Cameras 4. Wireless cameras 5. Command & Control Equipments 6. GIS Based CAD 7. Video Library equipments 8. Disaster Recovery site equipments 9. Mobile DVR <p>Also failed to give live demonstration of the proposed equipments to evaluate the quality and performance.</p>	Disqualified
7.	M/s ZTE Pakistan Pvt. Ltd.	-	-	-	<p>Disqualified on the basis of technical grounds as the firm did not submitted the major equipments / sections required for the Surveillance System in accordance with the RFP as;</p> <ol style="list-style-type: none"> 1. Video Analytics performance was 	Disqualified

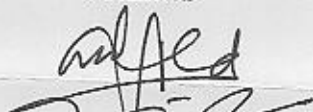
				<p>poor and 3 major analytics are missing in proposal.</p> <p>2. Wireless connectivity performance</p> <p>3. Command & Control Major Equipments</p> <p>4. Disaster Recovery site equipments</p> <p>Also failed to give live demonstration of the major video analytics and some proposed equipments to evaluate the quality and performance.</p>
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Chairman



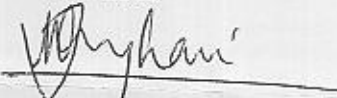
Add: IGP/Special Branch
Sindh Karachi

Member



Add: IGP/CID
Sindh Karachi

Member



Add: IGP/CCPO
Karachi

Member



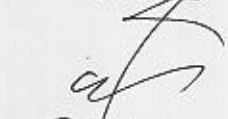
DIGP/HQtrs
Sindh Karachi

Member



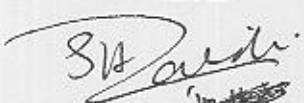
Director I.T
Karachi.

Member



ATGP/Logistics
CPO Sindh Karachi

Member



Professor NED University
Karachi

Member

(Away).
CEO PAKSAT
SUPARCO