

**MINUTES OF THE CPO PROCUREMENT COMMITTEE MEETING CONVENED ON 22.02.2016 AT 1430 HOURS IN THE CONFERENCE ROOM CPO SINDH, KARACHI TO OPEN THE TECHNICAL BIDS FOR PROCURMENT OF BIO METRIC ATTENDANCE SYSTEM FOR TRAINING INSTITUTES AND I.T. SECTION FOR SINDH POLICE FOR THE FINANCIAL YEAR 2015-2016.**

The following Officers attended the meeting:-

1. DIGP/Training Sindh Karachi (Chairman)
2. AIGP/Logistics CPO Sindh Karachi (Secretary)
3. AIGP/Welfare CPO Sindh Karachi. (Member)
4. Representative of Civil Defence Sindh (Member)
5. Representative of Prison Department Sindh (Member)


2/- In response to Re-Tender Notice floated in the press on 03.02.2016 regarding Procurement of Bio Metric Attendance System along with Software installation and Commissioning for Training Institutes & I.T Section CPO, the sealed tender covers of technical proposals of following participated firms were opened by the Procurement Committee publically in the presence of the bidders /representatives:-


**BIOMETRIC ATTENDANCE SYSTEMS ALONG WITH SOFTWARE INSTALLATION AND COMMISSIONING:**

S.#	Name of Firms	Make & Model
1	M/s Ideal Distribution	Suprema Bio Station 2
2	M/s Info-Tech	Suprema Bio Station 2
3	M/s Sixco Solution	Suprema Bio Station 2
4	M/s Wire & Wireless	Suprema Bio Station 2

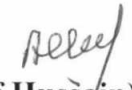
3/- The Procurement Committee recommended that technical proposals submitted by the firms will be referred to Evaluation Committee to evaluate.


4/- Meeting ended with the vote of thanks by the Chairman of Procurement Committee.

  
**(Iqbal Dara)PSP**  
DIGP/Training Sindh  
**Chairman**

  
**(Faisal Bashir Memon)PSP**  
AIGP/Logistics CPO Sindh  
**Secretary**

  
**(Abdul Salam Shaikh)PSP**  
AIGP/Welfare CPO Sindh  
**Member**

  
**(Altaf Hussain)**  
Dy. Controller Civil  
Defence Sindh Karachi  
**(Member)**

  
**(Shakeel Ahmed)**  
Asstt:Superintendent  
Prison Karachi  
**(Member)**

**MINUTES OF THE PROCUREMENT COMMITTEE'S MEETING CONVENED ON 11.04.2016 AT 1100 HOURS IN THE CONFERENCE ROOM CPO SINDH, KARACHI TO OPEN THE FINANCIAL BIDS FOR PROCURMENT OF BIO METRIC ATTENDANCE SYSTEM ALONG WITH SOFTWARE INSTALLATION AND COMMISSIONING FOR TRAINING CENTERS FOR THE YEAR 2015-2016.**

The following Officers attended the meeting:-

1. DIGP/Training Sindh (Chairman)
2. AIGP/Welfare CPO Sindh (Member)
3. AIGP/Logistics CPO Sindh Karachi (Secretary)
4. Representative of Prison Department (Member)
5. Representative of Civil Defence (Member)

**Agenda:-**

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

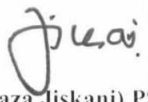
**Discussion / Decisions:-**

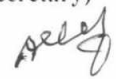
- (i) After discussion in the light of SPPRA Rules, the financial bids of only technically qualified bidders were opened.


2/- Final bid evaluation results are as under:-


S.#	Name of Participated Firms	Make & Model	Technical Evaluation	Rate Quoted	Final evaluation (Accepted/ Rejected)	Remarks
1	M/s Ideal Distribution Line	Suprema Bio station 2	Qualified	44,999,975/-	Accepted	Because of lowest rate
2	M/s Info Tech (Pvt) Ltd	Suprema Bio station 2	Qualified	47,211,813/11	Rejected	Because of highest rate
3	M/s Sixco Solution	Suprema Bio station 2	Disqualified		Rejected	Firm failed to hold demonstration
4	M/s Wire & Wireless	Suprema Bio station 2	Disqualified		Rejected	Firm failed to hold demonstration


5/- Meeting ended with the vote of thanks by the Chairman of Procurement Committee.

  
(Qamar Raza Jiskani) PSP  
AIGP/Logistics  
CPO Sindh Karachi.  
(Secretary)


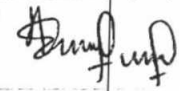
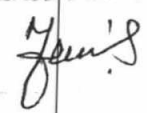
  
(Altaf Hussain )  
Dy: Controller  
Civil Defence Sindh  
(Member)

  
(Iqbal Dara) PSP  
DIGP/Training  
Sindh Karachi  
(Chairman)


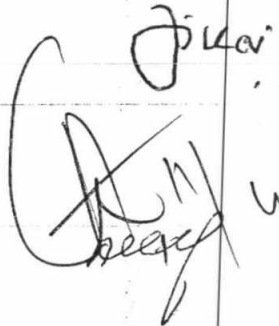


  
(Abdul Salam Shiekh) PSP  
AIGP/Welfare  
CPO Sindh Karachi  
(Member)

  
(Kamran Samad)  
Assistant Superintendent  
Prison Karachi  
(Member)

**ATTENDANCE OF BIDDERS/REPRESENTATIVES FOR PROCUREMENT  
OF BIO METRIC ATTENDANCE SYSTEM ON 11-04-2016**

S#	Name of Firms	Name of Representative of Firm with Cell No.	Signature
1.	M/s Info-Tech		
2.	M/s Ideal Distribution	M. Adnan Khan 0300-2953815	
3.	M/s Soxco Solutions	Altaf Mustafa 0300 5812504	
4.	M/s Wire & Wireless	MUHAMMAD MUNIR 0300 2112315	

**ATTENDANCE OF FINANCIAL BIDS FOR THE PROCUREMENT OF BIO  
METRIC ATTENDANCE SYSTEM MEETING DATED ON 11-04-2016.**


S#	Name of Officers	Signature
01	DIGP/Training Sindh Karachi. (Chairman)	
02	AIGP/Logistic CPO Sindh Karachi. (Secretary)	 11/4/16
03	AIGP/Welfare CPO Sindh Karachi (Member)	 4
04	Representative of Civil Defence Sindh (Member)	
05	Representative of Prison Department Sindh (Member)	AS - KAMRAN SAMAD 

## BIDDER QUALIFICATION REPORT


### **BIOMETRIC ATTENDANCE SYSTEM**

S#	Name of Firm	Make & Model	Hard Specification Total Marks (300)	Financial Capabilities Total Marks (200)		Relevant Experience Total Marks (200)	All documents are mandatory and must be provided otherwise the bid will not be considered					Total Marks (700)	Result	
			Compliance with required Specification	Bank Statement	Annual Turnover	Bidder should provide work orders relating to work/supply mentioned in the tender	Income Tax Certificate	Sale Tax Certificate	Company History years in business	Undertaking that firm is not involved in any litigation	Affidavit that the firm has not been blacklisted			
1	M/s InfoTech Private Limited	Suprema Bio Station 2	300	100	100	200	Yes	Yes	20 Years	Yes	Yes	700	Pass	
2	M/s Sixco Solutions	Suprema Bio Station 2	0	25	75	200	Yes	Yes	10 Years	Yes	Yes	300	Fail	Not meet to departmental specification
3	M/s Ideal Distribution Line	Suprema Bio Station 2	300	100	75	200	Yes	Yes	15 Years	Yes	Yes	675	Pass	
4	M/s Wire & Wireless	Suprema Bio Station 2	0	25	0	0	Yes	Yes	07 Years	Yes	Yes	25	Fail	Firm failed to held demonstration of their product on fixed date before the Committee


**(CHAIRMAN)**

  
(Asif Aijaz Sheikh), PSP  
Deputy Inspector General of Police  
SRP Sindh, Karachi.

**(Member)**

  
(Kamran Rasheed), PSP  
ADIGP/Admn. T&T  
Sindh, Karachi.  
**(Member)**

**(Member)**

  
(Farooq Ahmed Jamali), PSP  
Principal Police Training College  
Saeedabad Karachi  
**(Member)**



## BID EVALUATION REPORT

1. Name of Procuring Agency. Sindh Police
2. Tender Reference No. INF-KRY No. 160/16
3. Tender Description/Name of work/Item. Bio Metric Attendance System along with Software Installation and Commissioning
4. Method of Procurement. Single Stage Two Envelope Procedure
5. Tender Published. ID # 214748 Dawn, Jang, Sarwan dated: 03-02-2016.  
*(Print & Electronic Media (SPPRA ID) No. & News Papers names with dates)*
6. Total Bid documents Sold. 16
7. Total Bids Received. 04
8. Technical Bid Opening date: (If applicable). 22-02-2016.
9. No. of Bid technically qualified (If applicable). 02
10. Bid(s) Rejected. 02
11. Financial Bid Opening date. 11-04-2016


### **Bid Evaluation Report:**

S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparis on with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	M/s Ideal Distribution Line	Rs.44,999,975	1 <sup>st</sup>	-	<b>Accepted</b> (Because of lowest rate)	
2	M/s Info Tech (Pvt) Ltd	Rs. 47,211,813.11	2 <sup>nd</sup>	-	<b>Rejected</b> (Because of highest rate)	
3	M/s Sixco Solution	-	-	-	Rejected	Not meet to Departmental specification
4	M/s Wire & Wireless	-	-	-	Rejected	Firm failed to hold demonstration of their product on fix date before the committee

**Chairman**




**Secretary**

  
**(Qamar Raza Jiskani) PSP**  
AIGP/Logistics  
CPO Sindh Karachi.

**(Iqbal Dara) PSP**  
DIGP/Training  
Sindh Karachi

**Member**

  
**(Abdul Salam Shiekh) PSP**  
AIGP/Welfare  
CPO Sindh Karachi

**Member**

  
**(Altaf Hussain)**  
Dy: Controller  
Civil Defence Sindh.

**Member**

  
**(Kamran Samad)**  
Assistant Superintendent  
Prison Department Sindh.



**POLICE DEPARTMENT  
GOVERNMENT OF SINDH**

www.sindhpolice.gov.pk

**RE-TENDER NOTICE**

In accordance with Public Procurement Rules, 2010, the Police Department, Government of Sindh, invites tenders from manufacturers / suppliers and authorized dealers registered with Sales Tax and Income Tax Departments for the Biometric Attendance Systems along with Software Installation and Commissioning.

**INSTRUCTIONS:**

1. Single-Stage — Two-Envelope Procedure will be adopted for the tender process. The bid shall comprise of a single package containing two separate envelopes. Each envelope shall contain separately sealed financial proposal and technical proposal. Envelopes shall be marked as "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL" in bold and legible letters to avoid confusion.
2. Interested manufacturers / suppliers and authorized dealers may obtain the tender document along with tender fees (Rs. 1,000) for supply of above equipment from the office of the AIGP (Logistics), 2nd Floor Central Police Office, I.I. Chundrigar Road, Karachi by submitting an application on their letterhead along with tender fees from 04.02.2016 to 19.02.2016.
3. Sealed tenders on prescribed proforma in duplicate along with 2% earnest money of the total bid in form of Pay Order (Payee's A/c in favour of IGP Sindh) should be dropped in the tender box kept in office of AIGP (Logistics), 2nd Floor, Central Police Office, I.I. Chundrigar Road, Karachi on "22.02.2016 at 1400 hours".
4. The tenders shall be opened on "22.02.2016 at 1430" hours before Purchase Committee and in presence of representatives of bidders who choose to be present on the occasion, in the Committee Room of Central Police Office, Sindh, Ground Floor, I.I. Chundrigar Road, Karachi.
5. Only manufacturers, suppliers and authorized dealers registered with Income Tax and Sales Tax Departments are eligible to participate in the tenders (Documentary proof required).
6. Only bids offered on the prescribed tender form issued by the Police Department shall be accepted. However, additional sheets may be attached, if required.
7. Conditional tender / application will not be entertained.
8. Competent authority can cancel the bidding process at any time prior to the acceptance of a proposal as per provision of Rule-25(1) of SPPRA Rules 2010 (Amended 2013).

**AIGP / Logistics  
for Inspector General of Police  
Sindh Karachi**

INF-KRY No. 160/16

دہشت گردی کرنے والوں کا کوئی ملہ نہیں ہے۔

Say No to Corruption



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. G-I/ 78 /2016/Karachi

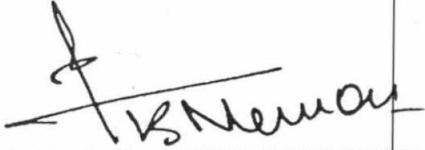
Dated 03-02-2016.

To,

The Manager  
(CB), SPPRA,  
Government of Sindh,  
Block No.8 Sindh Secretariat No. 4A,  
Court Road, Karachi.

Subject:- **REVISED PROCUREMENT PLAN**

The Revised Procurement Plan for the year 2015-16 duly filed on SPPRA  
Authority format is sent herewith as desired.

  
(FAISAL BASHIR MEMON) PSP  
AIGP/Logistics,  
For Inspector General of Police,  
Sindh, Karachi.



**REVISED PROCUREMENT PLAN (WORKS, GOODS & SERVICES)**

**Financial year 2015-16**

S. #	Description of Procurement	Quantity (Where applicable)	Estimated Unit Cost (Where applicable)	Estimated total cost	Funds allocated	Source of funds (ADP/Non ADP)	Proposed procurement method	Timing of Procurement		
								1 <sup>st</sup> Qtr	2 <sup>nd</sup> Qtr	3 <sup>rd</sup> Qtr
1	<b>Plant &amp; Machinery</b>									
1	Complete Brass Band with accessories	08 sets	390,000	3,120,000						
2	Pipe Band with complete accessories	08 sets	100,000	800,000						
3	Ceiling Fans	220 Nos.	3,500	770,000						
4	Pedestal Fans	160 Nos.	6,500	1,040,000						
5	Bracket Fans	20 Nos.	4,000	80,000						
6	Exhaust Fans	40 Nos.	3,000	120,000						
7	LED Light Weather Proof 200 watts	24 Nos.	40,000	960,000						
8	LED Light Weather Proof 50 watts	48 Nos.	16,000	768,000						
9	LED Light Weather Proof 25 watts	75 Nos.	12,000	900,000						
10	Movie Camera	01 Nos.	200,000	200,000						
11	Pump with Motor 5 HP	02 Nos.	150,000	300,000						
12	Pump with Motor 1 HP	10 Nos.	50,000	500,000						
13	Storage water tank fiber glass (1000 ltr)	20 Nos.	40,000	800,000						
14	LED TV 60"	04 Nos.	400,000	1,600,000	650 Million	Non ADP	Single Stage Two Envelopes		2 <sup>nd</sup> Qtr	
15	Air conditioners (Split)	24 Nos.	78,000	1,872,000						
16	Petrol Engine Lawn Movers	04 Nos.	110,000	440,000						
17	Public Address System	01 Nos.	800,000	800,000						
18	Automatic Roti Plants (as per Spec:)	06 Nos.	1,500,000	9,000,000						
19	Tablets (as per Specification)	05 Nos.	92,000	460,000						
20	Color Printer	01 Nos.	40,000	40,000						
21	Multimedia Projectors	02 Nos.	82,000	164,000						
22	Portable Projector Screens	02 Nos.	42,000	82,000						
23	External Hardware Device (2TB & 4 TB)	01 Nos.	27,000	27,000						
24	Biometric Attendance Systems along with software installation and commissioning	60 Nos.	1,000,000	60,000,000						
26	Coper Wire 7/29	100 Coils.	4,500	450,000						
27	Mounted Vehicle Jammers	02 Nos.	10,000,000	20,000,000						

28	Smelter Dogs	10 Nos.	500,000	5,000,000				
29	Fax Machines	10 Nos.	11,000	110,000				
30	Scanner	05 Nos.	7,000	35,000				
31	Conference Room Jammer	10 Nos.	600,000	6,000,000				
32	Metal Detector	50 Nos.	22,000	1,100,000				
33	Walk Through Gate	50 Nos.	600,000	30,000,000				
34	Explosive Detector	15 Nos.	1,700,000	25,500,000				
35	Generator 5-KV	04 Nos.	300,000	1,200,000				
36	Digital Cameras	30 Nos.	20,000	600,000				
37	Spy Cameras	30 Nos.	155,000	4,650,000				
38	Smart Phones	50 Nos.	80,000	4,000,000				
39	Voice Recorders	50 Nos.	11,000	550,000				
2	Capacity Building & Revamping of Special Branch Sindh							3 <sup>rd</sup> Qtr
2	<b>FURNITURE &amp; FIXTURE</b>							
1	Office Chairs	69 Nos.	5,500	379,500				
2	VIP Chairs	45 Nos.	14,000	630,000				
3	Double Bed Sets	09 Nos.	75,000	675,000				
4	Dining Table with Chairs	02 Nos with 12 chairs	75,000	150,000				
5	File Racks	31 Nos.	10,000	310,000				
6	Student Tables	400 Nos.	10,000	4,000,000				
7	Student Chairs	400 Nos.	8,000	3,200,000				
8	Executive Table with Side Rack	04 Nos.	250,000	1,000,000				
9	Executive Chair	04 Nos.	85,000	340,000	60 Million	Single Stage		2 <sup>nd</sup> Qtr
10	Executive Visitor Chair	16 Nos.	25,000	400,000		Non-ADP	Two Envelopes	
11	Officer Table	20 Nos.	50,000	1,000,000				
12	Office Table	200 Nos.	30,000	6,000,000				
13	Computer Trolley	100 Nos.	10,000	1,000,000				
14	Computer Chair	100 Nos.	8,000	800,000				
15	Revolving Chair	125 Nos.	20,000	2,500,000				
16	Sofa Set	30 Nos.	110,000	3,300,000				
17	Center Table	35 Nos.	47,000	1,645,000				
18	Plastic Chair	500 Nos.	1,500	750,000				
19	Visitor Chair	200 Nos.	10,000	2,000,000				

