



POLICE DEPARTMENT,  
GOVERNMENT OF SINDH

[www.sindhpolice.gov.pk](http://www.sindhpolice.gov.pk)

**NOTICE INVITING TENDER**

In accordance with Sindh Public Procurement Rules, 2010, (Amended 2013) Sealed Tenders are Invited from the interested Manufacturer / Authorized Dealers/ Companies (registered with FBR, SECP & Income Tax Department and have valid CVAS license with PTA) for the Procurement of below mentioned work/services for Police Department Government of Sindh:-

S.No.	Scope of Work	Quantity	Tender Document Fee (non-refundable)
1	LATEST TECHNOLOGY BASED VEHICLE TRACKING SYSTEM WITH MONITORING & FLEET MANAGEMENT SERVICES	4000 No(s)	Rs.3,000/-

**INSTRUCTION:**

- SINGLE STAGE - TWO ENVELOPES** procedure will be adopted for the tender process. Bids 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.
- Only manufacturer/authorized dealers & Companies registered with Income Tax and Sales Tax Departments and having Pakistan Telecommunication Authority License for Vehicle Tracking are eligible to participate in the tender (documentary proof required).
- Tender documents can be obtained on submission of a written request on company's letterhead along with copy of NTN, GST, Provisional Sales Tax & CNIC of authorized representative of the firm and after paying tender fees in form of Cash (nonrefundable) **from Wednesday 27<sup>th</sup> July 2016** during working days between **0930 to 1600 hrs.**, from following address:  
**Office of Assistant Inspector General of Police,  
Motor Transport Sindh  
Police Head Quarters, Garden Karachi  
Tel: 021-99216175**
- Sealed tenders on prescribed proforma in duplicate along with 2% 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 Office of Assistant Inspector General of Police, Motor Transport Sindh, Police Headquarters South, Garden Karachi.

5. The Tender documents will be received from date of publishing of tender in newspapers up to **11<sup>th</sup> August 2016 before 1400 hrs.**
6. The tender will be opened on **SAME DAY at 1500 hrs.,** by the Procurement Committee in the presence of bidders or their authorized representatives (having valid authority letter from their respective company) at CPO Conference Room, Ground Floor, Karachi.
7. Only bids offered on the prescribed tender form issued by the Police Department shall be accepted. However, additional sheet can be attached, if required.
8. Conditional tender / application will not be entertained.
9. Competent authority can cancel the bidding process at any time prior to the acceptance of proposal as per provision of Rule-25(1) of SPPRA Rules.
10. Competent authority reserves the rights to increase/decrease quantity of aforementioned item(s) and to accept or reject any or all applications or tenders as per rule and no claim whatsoever, will be entertained in this regard. Authority's decision in this respect shall be final.

**Sd/-**

Assistant Inspector General of Police  
Motor Transport, Sindh  
Secretary Purchase Committee





OFFICE OF THE  
ASSISTANT INSPECTOR GENERAL OF POLICE  
MOTOR TRANSPORT, SINDH  
KARACHI

No. 4436-37 /M.T./VEH/2016/Karachi,

Dated: 24/06/2016

**ORDER**

Subject: - **CONSTITUTION OF PURCHASE COMMITTEE FOR PURCHASE OF TRANSPORT & TRACKERS DURING FINANCIAL YEAR 2016-17**

The competent authority is pleased to approve the purchase committee comprising following members for procurement of transport & trackers during financial year 2016-17.


1	Mr. Abdul Kareem DIGP, T&T Sindh	Chairman
2	Mr. Naeem Ahmed Shaikh AIGP, Establishment Sindh	Member
3	S. Midhat Kazmi AIGP, Motor Transport Sindh	Secretary
4	Representative of Home Dept. Govt. of Sindh	Member
5	Representative of Transport Dept. Govt. of Sindh	Member

SD/-  
(A.D KHOWAJA) PPM & BAR PSP  
INSPECTOR GENERAL OF POLICE  
SINDH, KARACHI

No. /M.T./VEH/2016/Karachi, Dated: -2016

Copy for information:

- i. All above concerned
- ii. PS to IGP Sindh
- iii. Master file

  
(S.MIDHAT KAZMI) SP  
AIGP/MT Sindh  
For Inspector General of Police  
Sindh, Karachi





**OFFICE OF THE  
ASSISTANT INSPECTOR GENERAL OF POLICE  
MOTOR TRANSPORT, SINDH  
KARACHI**

No.4444-47 /M.T./VEH/2016/Karachi,  
Dated: 24/06/2016

**ORDER**

Subject: - **CONSTITUTION OF GRIEVANCES REDRESSAL COMMITTEE  
FOR PURCHASE OF TRANSPORT & TRACKERS DURING  
FINANCIAL YEAR 2016-17**

The competent authority is pleased to approve the Grievances Redressal Committee comprising following members for procurement of transport & trackers during financial year 2016-17.

1	Mr. Sanaullah Abbasi Addl. IGP, CTD Sindh	Chairman
2	Mr. Zulfiqar Ali Larik DIGP, West Zone, Karachi	Member
3	Mr. Abdul Salam AIGP, Welfare Sindh	Member
4	Representative of AG Sindh Govt. of Sindh	Member
5	Representative of Automobile Dept. Govt. of Sindh	Member

**SD/-  
(A.D KHOWAJA) PPM & BAR PSP  
INSPECTOR GENERAL OF POLICE  
SINDH, KARACHI**

No. /M.T./VEH/2016/Karachi, Dated: -2016

Copy for information:

- i. All above concerned
- ii. PS to IGP Sindh
- iii. Master file

  
**(S.MIDHAT KAZMI) SP**  
AIGP/MT Sindh  
For Inspector General of Police  
Sindh, Karachi








**ANNUAL PROCUREMENT PLAN**  
(WORKS, GOODS & SERVICES)  
**Financial Year 2016-17**

Sr.#	Description of Procurement	Quantity (Nos.)	Estimated Cost (PKR in million)	Estimated Total (PKR in million)	Funds Allocated (PKR in million)	Source of Funds ADP/Non ADP	Proposed Procurement Method	Timing of procurements				Remarks
								1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	
1	Trackers	4000	0.055	220	927.846	Non ADP	Tender	✓	✓			
2												
3												
4												
5												

  
**(S. Midhat Kazmi) SP**  
 Assistant Inspector General of Police  
 Motor & Transport, Sindh  
 Secretary, Purchase Committee





**POLICE DEPARTMENT  
GOVERNMENT OF SINDH**

**Bid Document  
PROCUREMENT OF  
TRACKER FOR SINDH POLICE**

.....

**M/s.....**



**2016-2017**

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### **Invitation to Bid**

Affix /Paste Advertisement (IFB or EOI)

#### **Instruction to bidder**

- i. The bidder is expected to examine the bidding documents, including all instructions, forms, terms, specifications and charts/drawings. Failure to furnish all information required by the bidding documents or submission of a bid not substantially responsive to the bidding documents in every respect would result in the rejection of the bid.
- ii. The Police Department, Government of Sindh, requests Tender Bids in sealed envelopes as per information required in this document. Proponents applying for bids should submit **FINANCIAL PROPOSAL** and **TECHNICAL PROPOSAL** in two separate envelopes.
- iii. The **TECHNICAL PROPOSAL** should contain all the bid items without quoting the price and must list firm's clientele, details of past project, items specification etc. Financial bids of firms not obtaining minimum passing criteria on technical basis will not be opened.
- iv. Interested/eligible bidders may obtain further information on the bid and inspect the bidding documents at **Office of Assistant Inspector General of Police, Motor Transport Sindh, Police Headquarters South, Garden Karachi.**
- v. All the bids along with 2% earnest money of the total bid in form of pay order / demand draft in favor of **Inspector General of Police, Sindh** should be dropped in tender box placed at **Office of Assistant Inspector General of Police, Motor Transport Sindh, Police Headquarters South, Garden Karachi.**, from date of publishing of tender **11<sup>th</sup> Aug 2016 up to 1400 hrs.**
- vi. The Police Department, Government of Sindh will not be responsible for any costs or expense incurred by bidders in connection with the preparation or delivery of bids.
- vii. Bidders shall submit bids, which comply with the bidding documents. For alternate bids bidder has to purchase separate bidding documents and alternate bid shall be treated as separate bid.
- viii. As authority competent to accept the tender, the Purchase Committee reserves the right to accept or reject one or all the tenders in accordance with SPPRA Rules-2010.
- ix. **QUOTED PRICES MUST INCLUDE ALL APPLICABLE TAXES & DUTIES**, i.e. Income Tax, Sales Tax or any other tax/duties imposed by the Government by law. Inclusion of taxes, if not specifically mentioned in the quotation, then it will be presumed that the price includes all taxes.





- x. Enquiries regarding this RFP shall be submitted in writing to:  
**Assistant Inspector General of Police**  
**Motor Transport Sindh**  
**Police Headquarters South, Garden Karachi**  
Phone: (9221) – 99216175, Fax (9221) – 99216176
- xi. Every page of the tender document should be signed and sealed by the bidder.
- xii. The details of this notice are also available on website of Police department (www.sindhpolice.gov.pk) and Government of Sindh (www.sindh.gov.pk).

**SD/-**  
**S. MIDHAT KAZMI**  
Assistant Inspector General of Police  
Motor Transport Sindh  
Karachi





**BID FORM for \_\_\_\_\_**

To:  
Inspector General of Police,  
Sindh Karachi.

Sir,  
Having examined the bidding documents, the receipt of which is hereby duly acknowledged, for the above contract, we, the undersigned, offer to supply, deliver and test in conformity with the said bidding documents (Technical and Financial proposals are attached as annexure-B and annexure-C respectively) are submitted herewith separately as per your requirement.

We undertake, (if our bid is accepted) to complete the supply in accordance with the delivery time mention in this tender documents.

If our bid is accepted, we will provide the performance security in the sum equivalent to equal to 5% of the Contract Price i.e., Rs..... for the due performance of the contract as per bid Security Form.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 201\_\_

**WITNESS**

\_\_\_\_\_  
**BIDDER (Sign + Seal)**

Signature: -----

Signature: -----

Name:-----

Name:-----

Title:-----

Title:-----

Address:-----

Address:-----

CNIC #:-----

CNIC #:-----







**BID SECURITY FORM**

WHEREAS \_\_\_\_\_ (hereinafter called "the Bidder" has submitted its bid dated \_\_\_\_\_ for the purchase of " \_\_\_\_\_", (hereinafter called "the Bid").

KNOW ALL MEN by these presents that We \_\_\_\_\_ (Name of Bank) of \_\_\_\_\_ (Name of Country) having our registered office at \_\_\_\_\_ (address of Bank) hereinafter called "the Bank") are bound into the Inspector General of Police, Sindh, Karachi, Pakistan (hereinafter called "the Purchaser") in the sum of \_\_\_\_\_, for which payment well and truly to be made to the said Purchaser, the Bank binds itself, its successors and assigns, by these presents.

Sealed with the Common Seal of the Bank this \_\_\_\_\_ day of \_\_\_\_\_, 201\_\_\_\_\_.

**THE CONDITIONS** of this obligation are:

1. If the Bidder withdraws its Bid during the period of bid validity specified by the Bidder on the Bid Form; or
2. If the Bidder does not accept the corrections of his Total Bid Price; or
3. If the Bidder, having been notified of the acceptance of its Bid by the Purchaser during the period of bid validity:
  - (a) Fails or refuses to furnish the performance security, in accordance with the Instructions to Bidders; or
  - (b) Fails or refuses to execute the Contract Form, when requested.

We undertake to pay to the Purchaser up to the above amount, according to, and upon receipt of, its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or both or all the three above stated conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to 28 days beyond the period of bid validity, and any demand in respect thereof should reach the Bank not later than such date.

(NAME OF BANK)  
By \_\_\_\_\_  
(Title)  
**Authorized Representative**





**PERFORMANCE SECURITY FORM (Applicable in case of bank guarantee)**

To: Inspector General of Police, Sindh,  
Karachi, Pakistan.

**WHEREAS** (Name of the Contractor)

Hereinafter called "the Contractor" has undertaken, in pursuance of the bid for the purchase of hardware including "\_\_\_\_\_", dated \_\_\_\_201\_\_, (hereinafter called "the Contract").

**AND WHEREAS** we have agreed to give the Contractor a Guarantee:

**THEREFORE WE** hereby affirm that we are Guarantor and responsible to you, on behalf of the Contractor, up to a total Sum of Rs..... 5% of the total contract value (Amount of the guarantee), and we undertake to pay you, upon your first written demand declaring the Contractor to be in default under the Contract, and without cavil or argument, any sum or sums, within the limits of 5% of the total contract value (Amount of Guarantee) as aforesaid without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until \_\_\_\_ day of \_\_\_\_\_201\_\_, or the warranty period.

**[NAME OF GUARANTOR]**

Signature \_\_\_\_\_

Name \_\_\_\_\_

Title \_\_\_\_\_

Address \_\_\_\_\_

\_\_\_\_\_

Seal \_\_\_\_\_





## 1. GENERAL TERMS & CONDITIONS

### (i) Bid Bond

A bid bond, and bid security in the shape of a Pay Order / Bank Draft in favor of **INSPECTOR GENERAL OF POLICE, SINDH** equivalent to 2% of the total cost of bid should be submitted along with the tender.

### (ii) Validity of the proposal

All proposal and price shall remain valid for **90 DAYS** after submission of proposal. However, the responding organization is encouraged to state a longer period of validity for the proposal.

### (iii) Currency

All currency in the proposal shall be quoted in Pakistan Rupees (PKR).

### (iv) Withholding tax, sales tax and other taxes

The responding organization/bidder is hereby informed that the Government shall deducted tax at the rate prescribed under the tax laws of Pakistan, from all payments for services rendered by any responding organization who signs a contract with the Police department. The responding organization will be responsible for all taxes on transaction and/or income, which may be levied by government. If responding organization is exempted from any specific taxes, then it will provide the relevant documents with the proposal.

### (v) Stamp Duty

Stamp duty @ **0.3% of contract value** documents shall be borne by responding organization/bidder at the time of signing of contract.

### (vi) OEM relationships & Warranties

- Hardware equipment should have warranty, including parts and labor and license (if any).
- Management Software(s) (if provided) should have warranties for one year against defects/bugs as well as updates.
- The responding organization (RO) to be authorized Partner / reseller, of the original manufacturer.





**(vii) Supply Capabilities**

Responsive Organization should clearly indicate the duration of delivery of quoted item(s) specified in Annexure-D

Sr. No.	Item	Action Item	Response time (in hours)
1		Replacement	
		Repair	
		Re-configuration	
		Backup Replacement	

**(viii) Compliance to Specification**

The Responding Organization (RO) to provide information as per (Annexure-D). RO may not propose any kind of refurbished item in their technical proposals.

**(ix) Financial Capabilities**

The RO(s) shall describe the financial position of its organization. Income Statement or Annual Report should be included in the detailed Technical proposal.

**(x) Liquidated damages.**

- a) It is utmost importance that schedule to tender should be filled in very carefully on the instructions set forth above, scrupulously complied with failing which the offer will be ignored. In case of non-completion of supply within stipulate period Security deposit will be forfeited in favor of the Police Department, Government of Sindh, as stated at sub clause (d).
- b) An affidavit that the firm declares details of litigation with any client during the last 5 years will be provided.
- c) An affidavit that the firm has never been blacklisted by any Government Department will be provided.
- d) Liquidated damages of **0.025% per day up to 10% of the contract price will be deducted for delayed supply/delivery of items/equipment.** The purchaser also reserves the rights to cancel the contract, forfeit the performance security and black list the firm.





(xi) **Delivery Time**

- \_\_\_\_\_ months/weeks after issuance of purchase order.
- **Mode of payment:** 100% after supply of item(s)/equipment(s) and successful testing on site.
- Release of performance guarantee after completion of warranty period.

Execution / Delivery / installation of all the items of the Bid will be at, **Motor Transport Sindh Workshop, Police Headquarters South, Garden Karachi.**

- (xii) The earnest money is refundable after finalization of the bid, in case of return of financial bids unopened to non-responsive bidders, on request after opening of financial bids or when award / placement of purchase order is finalized. The bidders will, however, have to apply for refund through a written request on their company/firm letterhead addressed to AIGP/MT Sindh.
- (xiii) The successful bidder will have to deposit **5% bank warrantee/security** of the amount of contract, in the form of pay order, bank guarantee or any other financial instrument recognized by Government of Pakistan, to the satisfaction of IGP Sindh. The same will be returned on due completion of the contract and warranty period.
- (xiv) To conform, the approved specifications, the evaluation criteria of bids will be based on the technical expert opinion, observation of evaluation committee and terms & condition set-forth in the bidding documents, tender notice and bid form or as deemed appropriate by the Purchase Committee.
- (xv) Conditional tenders/bids will not be acceptable.
- (xvi) Authority letter from Principal Company for product and vender authentication shall be provided with the bid.
- (xvii) Police department reserves the rights to increase or decrease the scope of work/number of items without assigning any reason.

2. **MODE OF DELIVERY OF PROPOSAL & PLACE OF SUBMISSION**

- i. Sealed tenders (**TECHNICAL & FINANCIAL PROPOSAL** 2 copies each) on prescribed preforma in duplicate along with 2% earnest money of the total bid in form of Pay Order / Demand Draft in favor of **INSPECTOR GENERAL OF POLICE, SINDH KARACHI.**
- ii. The proposals should be dropped in sealed tender box kept at **OFFICE OF ASSISTANT INSPECTOR GENERAL OF POLICE, MOTOR TRANSPORT SINDH, POLICE HEADQUARTERS SOUTH, GARDEN KARACHI** from date of publishing of tender till **11<sup>th</sup> Aug 2016** up to 1400 hrs.





- iii. Samples / Brochures should however be delivered by hand or courier so as to reach the address given above by the last date indicated for submission. **PROPOSALS RECEIVED BY FAX OR EMAIL SHALL NOT BE ACCEPTED.**
- iv. The Technical Proposals will be opened on **SAME DAY SAME PLACE AT 1500 HRS.** The responding organization shall deliver two (one original and one copy) copies of the technical & financial proposals each copy being physically separated, bound, sealed and labeled as **“TECHNICAL PROPOSAL”** and **“FINANCIAL PROPOSAL”**, labeled as such on their respective envelopes. The bid security of 2% of the offer in shape of Bank guarantee or Pay Order shall be enclosed in **SEALED** in the envelope marked **“FINANCIAL PROPOSAL”** without the financial proposal shall not be considered and bid shall be rejected.
- v. The **FINANCIAL PROPOSAL** will be opened **LATER ON.** The proposal of only those bidders will be opened, which are **DECLARED QUALIFIED** after evaluation of technical bids and upon fulfilling all the conditions by the Purchase Committee. Further enquiry can be made from AIGP/M.T Sindh, Karachi, on telephone No.99216175, 99216176.
- vi. **Submission of Proposal:**  
The complete proposals should be submitted **till 11<sup>th</sup> Aug 2016 up to 1400 hrs.**, at the address given in 2(ii) above.

The format of submission of proposal is attached as Annexure-A and Annexure-B. Please provide original brochures and samples of all the items proposed.

***CNIC copies of Owner/Authorized person along with witness should be enclosed.***

***(Please provide photocopies of relevant documents).***

- vii. **Opening of Proposals:**  
The proposals submitted against this RFP will be opened on **SAME DAY SAME PLACE AT 1500 HRS.**, by the Procurement Committee in the presence of bidders or their authorized representatives (having valid authority letter from their respective company).





### 3. EVALUATION AND COMPARISON OF TECHNICAL & FINANCIAL BIDS

The evaluation will be performed assuming the Contract will be awarded to the bid most closely conforming to evaluation criteria and other conditions specified in the bidding documents and having lowest evaluated cost.

#### Pre-requisites (Mandatory)

1.	Class Value Added Services (CVAS) License from Pakistan Telecommunication Authority (PTA)	Valid certificate from concerned regulator / authority required
2.	Registration from Security Exchange Commission Pakistan (SECP)	
3.	Registration of National Tax Number (NTN) of the Company with Federal Board of Revenue (FBR)	
4.	Registration of General Sales Tax (GST) with Federal Board of Revenue (FBR)	
5.	Affidavit That firm is not Blacklisted and involved in any active litigation in Pakistan	

#### Evaluation Criteria and Comparison of Bid

The Technical and Financial Bids shall be evaluated on the basis of following parameters.

SR#	Evaluation Criteria (Parameters)	Breakup of Marks
<b>1</b>	<b>Company Profile</b>	
1.1	<b>Vehicle Tracking &amp; Monitoring Company Experience from Date of Incorporation</b> Marks : 30	a. More than 08 years (30 points) b. 3 to 7 years (15 points) c. Less than 3 years (0 points)
1.2	<b>Annual Turnover of the Tracking Company</b> Marks : 20	a. Annual audit report b. Registration evidence c. Annual turnover - above PKR 300 million – <b>(20 points)</b> - PKR 100 to 300 million – <b>(10 points)</b> - below PKR 100 million – <b>(0 points)</b>
<b>2</b>	<b>Company Presence</b>	
2.1	<b>Presence of Firm in Country</b> Marks : 20	a. Physical verification of list of clients & presence of response teams at number of locations b. Nationwide i.e. all 4 provinces of Pakistan – <b>(20 points)</b> c. In Sindh province – <b>(10 points)</b> d. Only in few cities of Sindh – <b>(0 points)</b>
2.2	<b>Number of Clients</b> Marks : 20	Verifiable list of Clients with contact details a. Over 50000 units - <b>(20 points)</b>





		b. Over 30000 units - <b>(15 points)</b> c. Over 20000 units - <b>(05 points)</b> e. Less than 20000 - <b>(0 points)</b>
<b>3</b>	<b>Fleet management experience</b>	
3.1	<b>Company Experience in terms of total fleet vehicles tracked on date of publishing of NIT</b>  Marks : 20	Undertaking of providing physical inspection of control room to verify fleet vehicles tracked b. Over 40,000 units - <b>(20 points)</b> c. Over 20,000 units - <b>(15 points)</b> d. Over 10,000 units - <b>(10 points)</b> e. Less than 10,000 - <b>(0 points)</b>
3.2	<b>Company Experience in terms of total fleet vehicles tracked via separate and standalone base stations at Client's end</b>  Marks : 20	- Undertaking of providing physical inspection of base stations installed at client's end. - List of base stations and total fleet vehicles tracked - Dated customer agreements outlining provision of base stations a. Over 1,000 units - <b>(20 points)</b> b. 500 -1000 units - <b>(10 points)</b> c. Below 500 - <b>(0 points)</b>
<b>4</b>	<b>Technology Infrastructure</b>	
4.1	<b>Datacenter</b>  Marks : 20	- High Availability of all applications & databases - Undertaking of providing physical inspection of Datacenter  a. Tier 3 or above Datacenter - <b>(20 points)</b> b. Tier 2 Datacenter - <b>(10 points)</b> c. Tier 1 Datacenter - <b>(05 points)</b> d. Below 1 Tier Datacenter - <b>(0 points)</b>
	<b>Technical Compliance</b>	<b>Yes = 1 point</b> <b>No = 0 point</b>
5.1	Real-time data transmission	
5.2	In-built device battery as backup (minimum 5 days backup with 5 seconds data transmission interval)	
5.3	In-built memory for data backup, up-to 8000 packets	
5.4	Device should support GSM (SMS/GPRS) networks	
5.5	Bluetooth enable device	
5.6	GPS sensitivity	
5.7	GPS receiver	
5.8	Internal & external GPS antenna connectivity	
5.9	Shock proof	
<b>6</b>	<b>Tracking Device Features</b>	<b>Yes = 1 point</b> <b>No = 0 point</b>
6.1	Watch mode	
6.2	Beep at over speed	
6.3	Remote immobilization and activation	
6.4	Remote polling	
6.5	Battery tamper & No go Area Alarm (Real-time)	
6.6	Provision of defining at least 100 No go areas within Hardware	
6.7	Driver identification	







6.8	Mileage status		
6.9	Harsh braking		
6.10	Harsh Cornering		
6.11	Route deviation Alarm (Real-time)		
6.12	Excess Idle		
6.13	Location enquiry (24/7)		
6.14	Geo fencing of vehicles based on their assigned jurisdiction		
6.15	One window reporting of all vehicle movements in real-time		
6.16	Sophisticated software to maintain complete record of driver and vehicle such as driver name and contact number, district, police station, assigned vehicle, etc.		
6.17	Identification of activity areas on maps		
6.18	Monthly trip summary report for all vehicles		
6.19	Monthly fuel report for all vehicles		
6.20	Vehicle reporting status report		
6.21	Vehicle movement report		
6.22	Mobile tracking application		
6.23	Accidental report (Roll-over)		
6.24	Ongoing Training to all operational Ranges staff		
6.25	Past experience of working on Government Projects		
<b>7</b>	<b>Maintenance Requirement</b>	<b>Yes = 2 point</b>	<b>No = 0 point</b>
7.1	24x7 Control Room for live tracking and monitoring of vehicles		
7.2	Provision of Centralized Base stations (software installed on-premises in entire Sindh range)		
7.3	Provision of Base station and manpower at CC and Base Stations		
7.4	Dedicated technicians for immediate Troubleshooting / maintenance across Sindh		
7.5	Dedicated key account manager at CPO CC		
7.6	Battery replacement		
7.7	Provision of online regular software updates and technical upgrades to continuously enhance performance of the tracking device		
7.8	Replacement and / or Repair of Damaged / Faulty units		

**IMPORTANT:**

- Score of Seventy percent (70%) aggregate of all sections (1 to 6) combined of Table 'B' (Critical Requirements) is required for Qualification of Technical Proposal"
- Failing to qualify any section will be disqualification in entire evaluation.





The Bidder should also provide the following required information and placing this Form on top of the Technical Proposal. Relevant portions of the Technical Proposal should be referenced in this form.

**Information Required - General**

- 1 Name of Bidder \_\_\_\_\_
- 2 No. of Years in business in Pakistan \_\_\_\_\_
- 3 No. of Offices locations in Pakistan \_\_\_\_\_
- 4 Annual Turnover (Million Rs.) \_\_\_\_\_
- 5 Value of projects in hand (details may be given) \_\_\_\_\_
- 6 Year of Incorporation \_\_\_\_\_
- 7 Status of the Bidder
  - Sole Proprietor \_\_\_\_\_
  - Partnership \_\_\_\_\_
  - Private Limited \_\_\_\_\_
  - Public Limited \_\_\_\_\_
  - Entity registered/incorporated outside Pakistan  
(if yes, give detail) \_\_\_\_\_
  - Other (please specify) \_\_\_\_\_
- 8 Names of Owner / Partners / Chief Executive / Directors \_\_\_\_\_
- 9 Details of Registered Head Office (address, phone, fax,  
email & website information) \_\_\_\_\_

**3. CONTACTING THE PURCHASER**

Any effort by a bidder to influence the Purchaser in the Purchaser’s decisions in respect of bid evaluation, or Contract award will result in the rejection of the bidder’s bid.

**4. PURCHASER’S RIGHT TO ACCEPT THE BID OR REJECT THE BID**

The Purchaser reserves the right to accept or reject the bid in according with SPPRA Rules-2010, and to annul the bidding process at any time prior to award of Contract, without thereby incurring any liability to the bidder or any obligation to inform the bidder of the grounds for the Purchase’s action.





## Definitions

In this Contract, the following terms shall be interpreted as indicated:

- **“Purchaser”** means the Sindh Police Department, Government of the Sindh, Karachi – Pakistan
- **“Contractor”** means the individual or firm whose bid has been accepted by the Purchaser and the legal successors, in title to the Contractor.
- **“Contract”** means the agreement entered into between the Purchase and the Contractor, as recorded in the Contract Form signed by the parties, including all Schedules and Attachments thereto and all documents incorporated by reference therein.
- **“Commencement Date of the Contract”** means the date of signing of the Contract between the Purchaser and the Contractor.
- **“Contractor Price”** means the price payable to the Contractor under the Contract for the full and proper performance of its contractual obligations.
- **“Contractor Value”** means that portion of the Contract Price adjusted to give effect to such additions or deductions as are provided for in the Contract, which is properly apportionable to the Software or Services in question.
- **“Services”** means services, such as testing and other such obligations of the Contractor covered under the Contract.
- **“Works”** means all items to be provided and work to be done by the Contractor under the Contract.
- **“RO”** means Responding Organization/ Bidder Firm.
- **“RFP”** means Request for Proposal.





**Sample Contract Agreement**

1. This contract agreement is made and entered into on \*\*\*\*\*, 2016, BY AND BETWEEN.

i) **Inspector General of Police, Sindh Central Police Office, I.I. Chundrigar Road, Karachi**, hereinafter referred as **PURCHASER**, 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 procurements for and on behalf of various units of Sindh Police department of ONE PART.

**AND**

ii) **M/s.\*\*\*\*\*** having its registered office at **\*\*\*\*\*** hereinafter referred as **SUPPLIER**, which expression shall, unless repugnant to the context of meaning thereof, be deemed to include its successors and permitted assigns of the OTHER PART.

2. WHEREAS the Inspector General of Police, Sindh is entrusted with responsibility of procurement of products/vehicles/articles/services during current financial year 2016-2017 as per description and quantity, given below:-

S.NO.	DESCRIPTION OF ARTICLE/SERVICE	QUANTITY
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3. AND WHEREAS, the **Inspector General of Police, Sindh**, in accordance with The Public Procurement Rules, 2010 as adopted by Government of Sindh vide notification No. \_\_\_\_\_ **dated:** \_\_\_\_\_.





4. That the **SUPPLIER** participated in the response of open tenders, floated by **Purchase Committee on behalf IGP Sindh**, by submitting technical and financial bids, after necessary evaluation of the products/vehicles/articles/services described above; the Departmental Committee opened the financial bids in front of all bidders on \*\*\*\*\*2016.
5. That the rates offered by the **SUPPLIER** for the products/vehicles/articles/services as shown and given above, were found to be lowest offered in comparative terms with the rates of other bidders participating in the process. Therefore, on the recommendation of Departmental Committee, the IGP Sindh has accorded approval to place purchase/procurement order with the **SUPPLIER** on terms and conditions specified below:-

**NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOWS**

- i) That, **SUPPLIER** shall supply products/vehicles/articles/services described and specified along with quantity the above within **90 days** from the date of signing of this agreement.
- ii) That, all deliveries/installation shall be made to **AIGP/MOTOR TRANSPORT SINDH, KARACHI** at address **POLICE HEADQUARTERS SOUTH, GARDEN KARACHI** between **0900** to **1700 hrs** on working days only by the **SUPPLIER**.
- iii) That, every products/vehicles/articles/services shall be made and finished in all respects to entire satisfaction of Departmental Inspection Committee of the **PURCHASER** which shall be at liberty to reject any product/vehicle/article or part thereof if it is not in accordance with approved sample and specification mentioned in the tender documents submitted by **SUPPLIER** at the time of bidding and evaluated and approved for this purchase order and such rejection shall be final. No appeal or review will be permissible against the decision of Departmental Inspection Committee.





- iv) That, **SUPPLIER** shall provide proper comprehensive warranty of supplied products/vehicles/articles/services on certificate and also certified to provide facility i.e. proper maintenance/inspection of product/vehicles/articles and training of staff/drivers within period of \*\*\*\* or up to \*\*\*\*\* (whichever, comes 1<sup>st</sup>) of supplied products/vehicles/articles/services as and when required by the **PURCHASER**.
- v) That, the **SUPPLIER** shall provide 10% Bank Guarantee against total cost of contract and this Bank Guarantee should be valid at least \*\*\* days beyond the date of completion of contract to cover defects liability period or maintenance period subject to final acceptance by the **PURCHASER** as per clause 39(1&3) of SPPRA 2010.
- vi) That, the **AIGP, MT SINDH**, shall give written receipt signed by him giving out complete details, exhibiting the number of product/vehicles/articles DELIVERED, ACCEPTED and REJECTED. Such receipt shall be conclusive evidence of the acceptance and rejection of the number of products/vehicles/articles/services specified as ACCEPTED and REJECTED.
- vii) That, all products/vehicles/articles/services **REJECTED** shall be taken back and removed by the **SUPPLIER** and nothing shall become due or recoverable by the **SUPPLIER** in respect on account of products/vehicles/articles/services so rejected.
- viii) That, **PAYMENT** of all products/vehicles/articles/services ACCEPTED shall be made by **AIGP/MT, Sindh** at below specified rate (F.O.R Destination Basis) within 30 days of acceptance.

ITEM / ARTICLE	RATE PER UNIT
*****	*****





Annexure-A(4/5)

- ix) That, in case **SUPPLIER** defaults in the due performance of this agreement/contract in part or full, **DIGP, Technical & Transport Sindh** (Chairman, Purchase Committee 2016-17) shall be at liberty to impose and recover **LATE DELIVERY CHARGES** not exceeding **0.025% per day** thereof.. The penalty shall be applicable only to the extent of product/vehicles/articles supplied late.
- x) The **DIGP, Technical & Transport Sindh** (Chairman, Purchase Committee 2016-17) shall have right to assess, demand and recover any damages suffered by the **PURCHASER** due to late supply of the product/vehicles/articles from the **SUPPLIER**.
- xi) The **DIGP, Technical & Transport Sindh** (Chairman, Purchase Committee 2016-17) shall be at liberty to deduct and retain the amount so assessed from the bill that may be or may become due and payable at or after the time of such failure to the **SUPPLIER**, whether by virtue of agreement or otherwise.
- xii) The **PURCHASER** shall not be responsible for non-performance of this agreement due to change in law, rules and policy of the Government as notified in official gazette from time to time.
- xiii) That all conditions laid down in the rules framed for procurement by the Government shall apply to transactions made under this contract and both parties shall be bound by it.
6. This contract agreement shall be construed and the legal relations created herein will be determined in accordance with the laws of Islamic Republic of Pakistan.
7. Any notice required under this contract shall be in writing and shall be effective when received by the addressee at its given address.





**Annexure-A(5/5)**

8. If any term, conditions, or provision in this agreement is found to be invalid, unlawful or unenforceable to any extent, the parties shall endeavor in good faith to agree to such amendments that will preserve, as far as possible, the intentions expressed in the agreement. If the parties fail to agree on such amendments, such invalid terms, condition or provision will be served from remaining terms, conditions and provisions, which will continue to be valid and enforceable to the fullest extent permitted by law.
9. This agreement may be amended only in writing signed by both the parties.
10. IN WITNESS WHEREOF, the parties have executed this agreement on the date set forth above.

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**AIGP Motor Transport Sindh  
Secretary, Purchase Committee  
On behalf of IGP, Sindh**

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**Mr.\*\*\*\*\*  
M/s.\*\*\*\*\*  
On behalf of supplier**

**Witness:**

1) \_\_\_\_\_

2) \_\_\_\_\_







## Technical Proposal Form

Bidder's Profile		
Name		
Official Address		
Telephone(s) No.		
Official Fax No.		
GST Registration No.		
Income Tax Reg. No.		
Sr. No.	Quoted Hardware/Equipment/Services	Supply During (in Months)
1		

**Note:** Please read carefully the whole document and provide all necessary details with proof of evidence.

\_\_\_\_\_  
BIDDER (Sign + Seal)





## Financial Proposal Form

Bidder's Profile				
Name				
Official Address				
Telephone(s) No.				
Official Fax No.				
GST Registration No.				
Income Tax Reg. No.				
No. of years in business				
Sr. No.	Hardware/Equipment/Furniture/ Services Name	Quantity	Unit Cost (Rs)	Total Cost (Rs)
<b>Total Cost in Pak Rupees</b>				
(in words. _____)				

**Note:** Earnest money will be equivalent to 2% of the total bid cost. Only Pay Order/Bank Draft for earnest money will be acceptable in favor of AIGP/MT, Sindh, Karachi.



\_\_\_\_\_  
BIDDER (Sign + Seal)



## SPECIFICATION

### SCOPE OF WORK

Sindh Police Department is intending to acquire the latest Technology based Vehicle Tracking system with monitoring and fleet management system with following features

### TRACKER SYSTEM FEATURES

- Location, direction and GPS speed for vehicles.
- The software of the system must inter alia include, fleet management application and mapping and graphical application to display position of the vehicles and container on digital map of the country.
- System to have the capability of data analysis and communication of result thereof to Central Control Room located in CPO and to the authorized personnel of Police.
- System must be stable, fault-tolerant, secured and can be accessed only by authorized username and password as authorized by the customs.
- System must have the ability to configure the tracking unit remotely.
- The system should work on Client Server basis so that adding and removing users and their privileges could be done efficiently.
- The system should be capable to assign more than one route for one destination and geo fencing for all routes.
- The system must have the ability to monitor tracking operations through a web page.
- The tracking device with the system shall have the following features,
  - i) It should be small of compact size, shock-proof, temperature and fire resistant and with water proof casing.
  - ii) It should be reusable, easy to install or mount and remove or un-mount, with high storage capacity.





iii) It should have a motion detector and the system should have a provision for fast and effective immobilization of vehicles, whenever required.

- Monitoring and tracking of Sindh Police Vehicles on 24/7 real time basis, location and direction of vehicles.
- Vehicles immobilization and securing as and when required and mandatory in case of geo-fencing violation, attempts, unauthorized or unusual stoppage.
- Data gathering and analysis on real time basis, reporting application capable of generating the following reports:-
  - i) Movement report for Week on System as current data.
  - ii) Movement report for a month as history.
  - iii) Alarms Report (contains data of all alarms generated by any vehicle on particular time).
  - iv) Vehicles trip summary report (trip summary report for statistical data for usage of vehicles.
  - v) Trip summary report containing total Driven time.
  - vi) Total kilometers driven.
- Alerts for devices / tampering and unusual deviation from Geo-fencing.
- Area Alarms (if someone is found in predefined NO GO areas)
- Battery alarms (if someone is trying to Dismantle Device or any kind of fiddling with wiring.
- Location (on map with nearest land mark)
- Speed of vehicle (related with location current time will be displayed)
- Time of vehicles (related with location if vehicles is in moving condition speed will be available.
- Date of location (related with location current data will be displayed).
- Multiple vehicles can be traced on single map if required (useful to see activity in particular area on map.

### **ESTABLISHMENT OF CONTROL ROOMS/ BASE STATIONS**





- (1) Establishment central control room (CCR) in the CPO Karachi or at any other locations by the Police Department with access of all Maps and data of police vehicle.
- (2) The CCR shall be equipped with hardware, software, LED Screens/TVs, communication and other allied equipment for viewing analyzing the movements of goods and vehicles and responding in cases of alerts.
- (3) The CCR shall have data storage facilities to store and manage data bases for the vehicles monitored daily, with report printing capabilities for each trip.
- (4) The operators of the CCR shall be able to transfer the map or any section of it to any monitor and connect to the system based on pre-assigned priorities.
- (5) Establishment of Base stations with Live tracking client software to be established at 11 Locations of Sindh.
- (6) User training of CC and Base Station Staff

#### **LIST OF CC AND BASE STATION LOCATIONS**

- (1) Central Police Office, Karachi, Sindh
- (2) M. T Workshop at Garden HQ Karachi
- (3) DIGP East Office, Karachi
- (4) DIGP South Office, Karachi
- (5) DIGP West Office, Karachi
- (6) DIGP Traffic Office, Karachi
- (7) DIGP Sukkur Office at Sukkur
- (8) DIGP Hyderabad Office at Hyderabad
- (9) DIGP Larkana Office at Larkana
- (10) DIGP Mirpurkhas Office at Mirpurkhas
- (11) DIGP Benazirabad at Benazirabad (Nawabshah)



