



**OFFICE OF THE  
DEPUTY INSPECTOR GENERAL OF POLICE,  
SPECIAL BRANCH, KARACHI.**

NO. /DIGP/SB/RDR/16/ 1743 /2016


KARACHI, DATED cf -11-2016.

✓  
The Director,  
A & F SPPRA,  
Government of Sindh  
Block No.08, Sindh Secretariat No.4A,  
Court Road, Karachi.

Subject: **TENDER NOTICE FOR THE PROCUREMENT OF OFFICE MACHINERY & EQUIPMENT FOR SPECIAL BRANCH KARACHI FOR THE YEAR 2016-17.**

Enclosed please find herewith Draft Tender Notice alongwith following documents for the procurement of office Machinery & Equipment for Special Branch Karachi to place on website of [www.sppra.gov.pk](http://www.sppra.gov.pk).

1. Bid Documents.
2. Procurement Committee.
3. Redressal of Grievance & Settlement of Disputes Committee.
4. Procurement Plant.

  
**(DR. AFTAB AHMED PATHAN)PSP,**  
Deputy Inspector General of Police,  
Special Branch, **Karachi.**

Copy forwarded to the Director I.T. CPO Sindh, Karachi for placing on website of Sindh Police.

3058  
16-11-16



**OFFICE OF THE  
DEPUTY INSPECTOR GENERAL OF POLICE  
SPECIAL BRANCH,  
KARACHI.**

NO. 1747 /DIGP/SB/RDR/2016  
DATED: 9 - 11 -2016.

**ORDER**

In continuation of this office order No. 1741/DIGP/SB/RDR/2016, dated: 09-11-2016, the committee constituted to monitor of Office Machinery and Equipment for Special Branch Karachi. Nomination of member of representative finance department has been withdrawn. In his place representative of Home Department is hereby nominated as Member of Procurement Committee.

**(DR. AFTAB AHMED PATHAN) PSP**  
Deputy Inspector General of Police,  
Special Branch,  
Karachi.

Copy forwarded to the following for information & necessary action.

1. Secretary, Finance Department, Government of Sindh.
2. Secretary, Home Department, Government of Sindh.
3. Secretary, Industries, Government of Sindh
4. Accountant General Sindh, Karachi.
5. Inspector General, Prison Sindh, Karachi.
6. Addl. Inspector General of Police CTD Sindh, Karachi
7. Deputy Inspector General of Police Special Branch Karachi.
8. Deputy Inspector General of Police, CTD Sindh, Karachi.
9. Director Civil Defense, Government of Sindh.
10. SSP/Security/Technical/Intelligence, Special Branch Karachi.
11. AIGP/Finance/Operation/Welfare & Admn CPO, Sindh Karachi.
12. SP Survey & FSC Special Branch Karachi.
13. PS to IGP Sindh, Karachi.
14. PS to DIGP HQ CPO Sindh Karachi.
15. PS to DIGP Finance CPO Sindh Karachi.

07 NOV 2016

OFFICE  
EQUIPMENT

**GOVERNMENT OF SINDH  
POLICE DEPARTMENT, SPECIAL BRANCH KARACHI**

## TENDER NOTICE

In accordance with Sindh Public Procurement Rules, 2010 (Amended 2013), the Special Branch Sindh Police invites tenders from manufacturers / suppliers and authorized dealers/ distributors registered with Sales Tax and Income Tax Departments for the supply of the following office machineries & equipments for Special Branch Sindh.

S. #	Name of Items	Qty.
01.	Lap Top	01
02.	Computer Core-i7 with accessories	12
03.	Scanner	09
04.	Laser Printer	12
05.	UPS	08
06.	Fax Machine	09
07.	Multi Media	01
08.	LED TV 60"	04
09.	Photostat Machine	09
10.	Night Vision & CCTV Camera	10
11.	Data Bank (01 Terra Bytes)	02
12.	Airconditioner (Window)	01
13.	Refrigerator	03
14.	Split Airconditioner	01
15.	Generator (5 KV)	06
16.	Walkthrough Gate	01
17.	RF Output Measuring Meter	01
18.	RF Spectrum Analyzer	01
19.	Walkie Talkie Sets	02
20.	Base Set	02
21.	Telephone Set	08
22.	Stabilizer (10000 Watt)	10
23.	Ceiling Fans	18
24.	Exhaust Fans	14
25.	Wall Fans	17
26.	Steno Telephone Sets	03
27.	Intercom Set 10 Line	02
28.	Water Dispenser	30
29.	9 Volt DC Rechargeable Batteries	100
30.	Dry Battery CEI "D" 1.5 DC Rechargeable	12 Pkt
31.	Energy Savers	47
32.	Search Light	05

### INSTRUCTIONS:

**01.** Single Stage — Two Envelope Procedure will be adopted for the tender process. The bid shall comprise of a single package containing two 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.

**02.** The interested manufacturers / suppliers and authorized dealers may obtain the tender document on payment of tender fee Rs. 500/- each item from Mr. Kazim Mehdi, Senior Clerk of Special Branch Karachi Cell No. 0331-3902299 & Office No. 021-99212666, 5th Floor Central Police Office, I.I. Chundrigar Road, Karachi by submitting an application on their letterhead along with tender fee from **07-11-2016 to 05-12-2016**.

**03.** Sealed tenders on prescribed proforma in duplicate along with 2% earnest money of the total bid in the form of Pay Order (Payee's A/c in favour of DIGP Special Branch Karachi) should be dropped in the Tender Box kept in office of DIGP Special Branch, 5th Floor, Central Police Office, I.I. Chundrigar Road, Karachi on **06-12-2016 at 1400 hours**.

**04.** The tenders shall be opened on **06-12-2016 at 1430 hours** in presence of Procurement Committee and representatives of bidders who choose to be present on the occasion in the Committee Room of DIGP Special Branch Karachi, 5th Floor, I.I. Chundrigar Road, Karachi.

**05.** Only manufacturers / suppliers and authorized dealers registered with Income Tax and Sales Tax Department are eligible to participate in the tenders (Documentary proof required).

**06.** Only bids offered on the prescribed tender form issued by the Special Branch Karachi shall be accepted. However, additional sheets may be attached, if required.

**07.** Conditional tender / application will not be entertained.

**08.** 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).

**Deputy Inspector General of Police  
Special Branch, Karachi.**

INF-KRY No. 4149/16

Say No to Corruption

اہم دستوری کے خلاف شہریں۔

حکومت سندھ  
محکمہ پولیس  
اسپیشل برانچ کراچی



Daily Jang

07 NOV 20

JANG

ٹینڈر نوٹس

سندھ پبلک پروکیورمنٹ رولز 2010 (ترمیم شدہ 2013) کے مطابق اسپیشل برانچ سندھ پولیس کو اسپیشل برانچ سندھ کے بم ڈسپوزل اسکواڈ کو درج ذیل آفس مشینری اور ایکو پمنٹ کی سلائی کیلئے مینوفیکچررز/سپلائرز اور بااختیار ڈیلرز/ڈسٹری بیوٹرز سے جوینٹ لیکس اور انکم ٹیکس ڈیپارٹمنٹس میں رجسٹرڈ ہوں، ٹینڈر مطلوب ہیں۔

نمبر شمار	آئٹم کا نام	تعداد
01	ایکسپلوژو ڈیٹیکٹر	31
02	پورٹبل IED جیم	10
03	پائٹ جیم	20
04	پورٹبل ایکس سٹم (وائر لیس لنک)	02
05	EOD رو بوٹ	05
06	مائن ڈیٹیکٹر	14
07	لیزر بم ڈیٹیکٹر	02
08	ڈسٹریکٹ اسک (ہیوی ڈیوٹی)	04
09	ایموشن کارٹر جیمز برائے پگ اسک ڈسٹریکٹ (ایکٹریٹیو آپریٹڈ)	10 باکس
10	میل ڈیٹیکٹر	100
11	بم لو کیٹر	07
12	پگ اینڈ لائن کٹ	07
13	ٹیکنیشن پرنٹل ریپوس کٹ	05
14	سٹیٹو گونڈر	48
15	ہائی ڈیٹی ٹیشن دور بین	14
16	سرج لائٹ (ہیوی ڈیوٹی)	07
17	جینر 5.5KVA	03
18	9 ولٹ ڈی سی بیٹری	200
19	ہیوی ڈیوٹی بیٹری "ڈی" سائز 1.5 ولٹ	1000
20	ہیوی ڈیوٹی بیٹری AA سائز Neid	500
21	فریمیل سیو	21
22	پروڈر لارج	100

بم ڈسپوزل یونٹ کیلئے ایکسپلوژیوز کی

ضروریات کا تخمینہ

1	ڈیوٹینگ کورڈرز 50 گریز	500 میٹر
2	ڈیوٹینگ ایکٹریٹیکل برائے تیاری وائر چارج/بمقصد ڈیوٹیشن	200 عدد
3	ایکسپلوژیوز CE4/PE4	10 کلوگرام
4	12 بور کارٹر LG	50 پیکٹ
5	12 بور سنگ کارٹر	50 پیکٹ

ہدایات:

1- ٹینڈر کارروائی کیلئے ایک مرحلہ۔ دو لفاظہ طریق کار وضع کیا جائے گا۔ پیشکش دو لفاظوں پر مشتمل ایک لفاظہ پر مشتمل ہوگی ان میں سے ہر لفاظہ جداگانہ فائنل پروپوزل اور ٹیکنیکل پروپوزل پر مشتمل ہوگا۔ لفاظہ سے بچنے کی غرض سے لفاظوں پر "فائنل پروپوزل" اور "ٹیکنیکل پروپوزل" واضح الفاظ میں درج کئے جائیں گے۔

2- دلچسپی رکھنے والے مینوفیکچررز/سپلائرز اور بااختیار ڈیلرز ٹینڈر دستاویز مبلغ 500/- روپے کے عوض برائے ہر آئٹم اسپیشل برانچ کراچی کے سینٹرل کمرک مسٹر کاظم مہدی سیل نمبر 0331-3902299 اور آفس نمبر 021-99212666، واقع پانچویں منزل، سینٹرل پولیس آفس، آئی آئی چندریگر روڈ کراچی سے لیٹر ہیڈ پر تحریر شدہ درخواست مع ٹینڈر نمٹیں جمع کرانے پر 07-11-2016 سے 30-11-2016 تک حاصل کر سکتے ہیں۔

3- ڈپٹی کیٹ میں مقررہ پروفار باپرسر، بم ٹینڈر کل پیشکش کے 2% زر بیعانہ پیشکش ہے آرڈر Payee's اکاؤنٹ میں بنام DIGP اسپیشل برانچ کراچی) دفتر DIGP اسپیشل برانچ کراچی واقع 5 ویں منزل، سینٹرل پولیس آفس، آئی آئی چندریگر روڈ کراچی میں رکھے گئے ٹینڈر کس میں 01-12-2016 بوقت سہ پہر 2-00 بجے تک ڈال دیئے جائیں۔

4- ٹینڈر DIGP اسپیشل برانچ کراچی واقع 5 ویں منزل، سینٹرل پولیس آفس، آئی آئی چندریگر روڈ کراچی کے کینی روم میں پروکیورمنٹ کینی کے روبرو حاضری کے خواہشمند پیشکش دہندگان کے نمائندوں کی موجودگی میں 01-12-2016 کو سہ پہر 2-30 بجے کھولے جائیں گے۔

5- صرف انکم ٹیکس ڈیپارٹمنٹ میں رجسٹرڈ مینوفیکچررز/سپلائرز اور بااختیار ڈیلرز ٹینڈروں میں شرکت کے اہل ہونگے (دستاویزی ثبوت درکار ہیں)۔

6- صرف اسپیشل برانچ کراچی کے جاری کردہ مجوزہ ٹینڈر فارم پر پیشکش کردہ پیشکشیں قبول کی جائیں گی تاہم اگر ضرورت پڑے تو اضافی فیس منسلک کی جاسکتی ہیں۔

7- مشروہ ٹینڈر درخواست زیر غور نہیں لائے جائیں گے۔

8- مجازا تخاری ایس بی پی آرا سے رولز 2010 کے رول (1) 25 کی شق کے مطابق تجویز کی قبولیت سے قبل کسی بھی وقت پیشکش کارروائی کو منسوخ کر سکتی ہے۔

(دستخط)۔ ڈپٹی انسپٹر جنرل آف پولیس

اسپیشل برانچ کراچی

ہم دہشت گردی کے خلاف متحد ہیں (INF/KRY/4150/16)

SAY NO TO  
CORRUPTION

07 NOV 2016

**حکومت سندھ**  
**پولیس ڊپارٽمينٽ**  
**اسپيشل برانچ ڪراچي**



**ٽينڊر نوٽيس**

اسپيشل برانچ سنڌ پوليس پاران سيلز ٽيڪس ۽ انڪم ٽيڪس ڊپارٽمينٽ سان رجسٽرڊ مينوفڪچرز/سپلائرز ۽ مجاز ڊيلرز/ڊسٽريبيوٽرز کان اسپيشل برانچ سنڌ لاءِ هيٺين آفيس مشينري ۽ ايڪيوريمينٽس جي فراهمي واسطي سنڌ پبلڪ پروڪيورمينٽ رولز، 2010 (ترميم ٿيل 2013) مطابق ٽينڊر گهراڻي ٿي.

نمبر شمار	آئتمز جو نالو	تعداد
01	ليپ ٽاپ	01
12	ڪمپيوٽر ڪور-17، ايڪسپريز سان	12
09	اسڪينر	09
12	ليزر پرنٽر	12
08	يوي بي آيس	08
09	فيڪس مشين	09
01	ملٽي ميڊيا	01
04	LED ٽي وي "60"	04
09	فونو اسٽيٽ مشين	09
10	نائٽ ويزن ۽ سي سي ٽي وي ڪئميرا	10
02	ڊيٽا بينڪ (01 Terra Bytes)	02
01	ايئر ڪنڊيشنر (ونڊو)	01
03	ريفريجريٽر	03
01	اسپلٽ ايئر ڪنڊيشنر	01
06	جنريٽر (5 ڪي وي)	06
01	اڻڪ ٽرو گيٽ	01
01	RF آئوٽ پٽ ميز رنگ ميٽر	01
01	RF اسپيڪٽرم اينالائيزر	01
02	راڪي ٽاڪي سيٽس	02
02	بيس سيٽ	02
08	ٽيليفون سيٽ	08
10	اسٽيٽلائيٽز (10000 واٽ)	10
18	سليٽنگ فينس	18
14	ايگزهاست فينس	14
17	وال فينس	17
03	اسٽينو ٽيليفون سيٽس	03
02	انٽرڪام سيٽ 10 لائين	02
30	واٽر ڊسپينسر	30
100	9 وولٽ DC ريچارڊ ايبل بيٽريز	100
12 Pkt	ڊراءِ بيٽري CEI "D" 1.5 ڊي سي ريچارڊ ايبل	12 Pkt
47	انرجي سيورز	47
05	سرڇ لائين	05

KAWISH

**هدايتون:**

- ٽينڊر عمل لاءِ سنگل اسٽيج-ٽو انويٽڊ پريڪٽيڪل جي پوڻواري ڪئي ويندي. واڪ سنگل پيڪيج ٻن لفافن تي مشتمل هوندو. هر هڪ لفافي ۾ مهربند ڌار فنانشل پروپوزل ۽ ٽيڪنيڪل پروپوزل شامل هجي. مونجھاري کان پڇڻ لاءِ لفافن تي وڌڻ ۽ واضح اکرن ۾ "فنانشل پروپوزل" ۽ "ٽيڪنيڪل پروپوزل" لکيل هجي.
- خواهشمند مينوفڪچرز/سپلائرز ۽ مجاز ڊيلرز مٿين آئتمن لاءِ ٽينڊر دستاويز هر هڪ آئتم واسطي 500 رپيا ٽينڊر في سان ڪاظم مهدي سينئر ڪلارڪ (سيل نمبر. 0331-3902299 ۽ آفيس نمبر. 021-99212666)، اسپيشل برانچ ڪراچي ففٽ فلور سينٽرل پوليس آفيس آءِ. آءِ چنڊريگر روڊ ڪراچي مان پنهنجي ليٽر هيڊ تي درخواستن سان گڏ ٽينڊر في اماڻڻ تي 2016-11-07 کان 2016-12-05 تائين حاصل ڪري سگهن ٿا.
- مقرر يروفارما تي مهربند ٽينڊر ڊيڪليٽ ۾ ڪُل واڪ جي 2 سيڪڙو سوڻي رقم سان گڏ بصورت پي آرڊر (ڊي آءِ جي پي اسپيشل برانچ، ڪراچي جي حق ۾ پيٽيز اڪائونٽ) آفيس آف ڊي آءِ جي پي اسپيشل برانچ ففٽ فلور، سينٽرل پوليس آفيس، آءِ آءِ چنڊريگر روڊ ڪراچي ۾ رکيل ٽينڊر باڪس ۾ 2016-12-06 تي 1400 وڳي تائين وٺا وڃن.
- ٽينڊر تاريخ 2016-12-06 تي 1430 وڳي پروڪيورمينٽ ڪميٽي ۽ موقعي تي موجود رهڻ جي خواهشمند واڪ ڏيندڙن جي نمائندن جي موجودگي ۽ ڊي آءِ جي پي اسپيشل برانچ ڪراچي ففٽ فلور، آءِ آءِ چنڊريگر روڊ ڪراچي جي ڪميٽي روم ۾ کوليا ويندا.
- صرف انڪم ٽيڪس ۽ سيلز ٽيڪس ڊپارٽمينٽ سان رجسٽرڊ مينوفڪچرز/سپلائرز ۽ مجاز ڊيلرز ٽينڊرن ۾ شرڪت ڪرڻ جا اهل آهن (دستاويزي ثبوت گهريل آهي).
- صرف اسپيشل برانچ ڪراچي پاران جاري ڪيل مقرر ٽينڊر فارم تي آڇيل واڪ قبول ڪيا ويندا. بهر حال جيڪڏهن گهريل هجي تڏهن اضافي شيٽون لڳائي سگهجن ٿيون.
- شرطي ٽينڊر/درخواستون غور حاصل نه ڪنديون.
- مجاز اختياري آيس پي آر اي رولز 2010 (ترميم ٿيل 2013) جي رول 25 (1) جي تشريحات موجب پروپوزل جي قبوليت کان اڳ ڪنهن به وقت واڪ عمل کي منسوخ ڪري سگهي ٿي.

ڊپٽي انسپيڪٽر جنرل آف پوليس،

اسپيشل برانچ، ڪراچي

INF/KRY.No.4149/2016

SAY NO TO CORRUPTION

اسان دهشتگردي جي خلاف متحد آهيون



سنڌ ۾ تعليم جي بهتري لاءِ. علمي ۽ پنهنجي مفاد لکي 8 3 9 8 تي اس ايس ايس خبرو



**GOVERNMENT OF SINDH  
POLICE DEPARTMENT  
SPECIAL BRANCH KARACHI**

**TENDER NOTICE**

In accordance with Sindh Public Procurement Rules, 2010 (Amended 2013), the Special Branch Sindh Police, invites tender from Manufactures/Suppliers and authorized dealers / distributors with Sales Tax and Income Tax Department for the supply of following Office Machinery & Equipments for Special Branch Sindh.

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2	Computer Core-i7 with accessories	12
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8	LED TV 60"	04
9	Photo State Machine	09
10	Night Vision & CCTV Camera	10
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12	Air Conditioner (Window)	01
13	Refrigerator	03
14	Split Air Conditioner	01
15	Generator (5 KV)	06
16	Walk through Gate	01
17	RF Output Measuring Meter	01
18	RF Spectrum Analyzer	01
19	Walkie Talkie Sets	02
20	Base Set	02
21	Telephone Set	08
22	Stabilizer (10000 Wat)	10
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25	Wall Fans	17
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## **INSTRUCTIONS:**

01. Single Stage-Two envelope Procedure will be adopted for the tender process. Bid shall comprise of a single package containing two 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.
02. Interested Manufactures/Suppliers and authorized dealers may obtain the tender document along with tender fees Rs.500/- each items from Mr. Kazim Mehdi, Senior Clerk of Special Branch Karachi Cell No.0331-3902299 & Office No.021-99212666, 5<sup>th</sup> Floor Central Police Office I.I. Chundrigar Road, Karachi by submitting an application on their letter head alongwith tender fees from 07-11-2016 to 05-12-2016.
03. Sealed tenders on prescribed proforma in duplicated alongwith 2% earnest money of the total bid in the form of Pay Order (Payee's A/c in favour of DIGP Special Branch Karachi) should be dropped in the tender box kept in office of DIGP Special Branch, 5<sup>th</sup> floor, Central Police Office, I.I. Chundriger Road Karachi on 06-12-2016 at 1400 hours.
04. The tender shall be opened on 06-12-2016 at 1430 hours in Presence of Procurement Committee and in presence of representatives of bidders who choose to be present on the occasion, in the Committee Room of DIGP Special Branch Karachi 5<sup>th</sup> floor, I.I. Chundriger Road Karachi.
05. Only Manufactures/Suppliers and authorized dealers registered with Income Tax and Sales Tax department are eligible to participate in the tenders (Documentary proof required).
06. Only bids offered on the prescribed tender form issued by the Special Branch Karachi shall be accepted. However, additional sheets may be attached, if required.
07. Conditional tender / application will not be entertained.
08. 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).

  
**(Dr. AFTAB AHMED PATHAN) PSP,**  
Deputy Inspector General of Police,  
Special Branch,  
**Karachi**

**ANNUAL PROCUREMENT PLAN SPECIAL BRANCH KARACHI**  
**FINANCIAL YEAR 2016-17**

S.No	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			Remarks
								1st Qtr	2nd Qtr	3rd Qtr	
1	Lap Top	01	84140	84140	226,476.625	Non ADP	Single stage two envelopes		2 <sup>nd</sup> Qtr		
2	Computer Core-i7 with accessories	12	90500	1086000							
3	Scanner	09	63360	570240							
4	Laser Printer	12	31500	378000							
5	UPS	8	19800	158400							
6	Fax Machine	09	36400	327600							
7	Multi Media Projector	01	85800	85800							
8	LED TV	04	295680	1182720							
9	Photo State Machine	09	660000	5940000							
10	Night Vision/CCTV Camera with accessories	10	90720	720000							
11	Data Bank (01 Terra Bytes)	02	31020	62040							
12	Air Condition	01	138600	138600							
13	Refrigerator	03	35640	106920							
14	Split Air Condition	01	95000	95000							
15	Generator (5 KV)	06	158000	948000							
16	Walk through gate	01	435000	435000							
17	RF Output Measuring Meter	01	400000	400000							
18	RF Spectrum Analyzer	01	1382000	1382000							
19	Walkie Talkie Sets	02	18500	37000							
20	Base Sets	02	68000	136000							
21	Telephone Sets	08	1750	14000							
22	Stabilizer (10000 Wat)	10	11000	110000							
23	Ceiling Fans	18	3100	55800							
24	Exhaust Fans	14	2200	30800							
25	Wall Fans	17	2800	47600							
26	Steno T/F Sets	03	5500	16500							
27	Intercom Set 10 Line	02	28000	56000							



28	Water Dispenser	30	11200	336000					
29	9 Volt DC Rechargeable Batteries	100	110	11000					
30	Dry Battery CEI'D' 1.5 DC Rechargeable	12 Pket	1320	15840					
31	Energy Severs	47	150	7050					
32	Search Light	05	4000	20000					
	TOTAL		14994050						



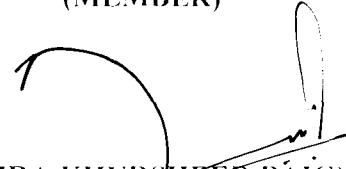
**(TANVEER ALAM ODHO) OPM, PPM, PSP**  
**SENIOR SUPERINTENDENT OF POLICE**  
**SECURITY SPECIAL BRANCH, KARACHI**  
**(SECRETARY)**



**(DR. ZAIN ALI SHAIKH) PSP,**  
**SENIOR SUPERINTENDENT OF POLICE**  
**TECHNICAL SPECIAL BRANCH, KARACHI.**  
**(MEMBER)**



**(FATEH ALI RAHMOON)**  
**REP: HOME DEPARTMENT**  
**GOVERNMENT OF SINDH, KARACHI**  
**(MEMBER)**



**(MIZRA KHURSHID BAIG)**  
**Rep- CIVIL DEFENCE GOVT. OF SINDH**  
**KARACHI**  
**(MEMBER)**



**(DR, AFTAB AHMED PATHAN) PSP,**  
**DEPUTY INSPECTOR GENERAL OF POLICE**  
**SPECIAL BRANCH KARACHI.**  
**(CHAIRMAN)**



**OFFICE OF THE  
DEPUTY INSPECTOR GENERAL OF POLICE,  
SPECIAL BRANCH, KARACHI.**

NO. 1741 /DIGP/SB/RDR/2016

KARACHI, DATED 09-11-2016.

**ORDER**

The Committees consisting the following officers are hereby constituted to monitor the Machinery & Equipment for Special Branch Sindh Karachi for the financial Year 2016-17:-

**Procurement Committee**

01	DIGP Special Branch Karachi	Chairman
02	SSP/Security Special Branch Karachi	Secretary
03	SSP/Technical Special Branch Karachi	Member
04	Representative of Finance Department ✓	Member
05	Representative of Civil Defence	Member

**Inspection Committee**

01	DIGP CTD Sindh Karachi	Chairman
02	SSP/Intelligence, Special Branch Karachi	Secretary
03	AIGP Finance CPO Sindh, Karachi	Member
04	Representative of Works & Services Department	Member
05	Representative of Prison Department	Member

**Redressal of Grievances and settlement Committee**

01	Additional IGP CTD Sindh, Karachi	Chairman
02	AIGP Admin, CTD Sindh, Karachi	Secretary
03	SP Survey & FSC, Special Branch, Karachi	Member
04	Representative of AG Sindh Karachi	Member
05	Representative of Industries & Commerce Department	Member

Sd/-  
**(ALLAH DINO KHOWAJA) PSP,**  
Inspector General of Police,  
Sindh, **Karachi.**

Copy forwarded to the following for information and necessary action :-

1. The Secretary, Government of Sindh, Finance Department with the request to nominate an officer to participate in the process.
2. The Secretary, Government of Sindh, Industries with the request to nominate an officer to participate in the process.
3. The Secretary, Government of Sindh, Works & Services Department with the request to nominate an officer to participate in the process.
4. The Accountant General Sindh Karachi with the request to nominate an officer to participate in the process.
5. The Inspector General Prison, Sindh with the request to nominate an officer to participate in the process.
6. The Addl: IGP/CTD Sindh.
7. The DIGP Special Branch Karachi.
8. The DIGP CTD Sindh Karachi.
9. The Director Civil Defense, Government of Sindh with the request to nominate an officer to participate in the process.
10. The SSP/Security, Technical & Intelligence Special Branch Karachi.
11. The AIsGP Finance /Operations/Welfare & Admin CPO Sindh.
12. The SP Survey & FSC Special Branch Karachi.
13. The PS to IGP Sindh.
14. The PS to DIGP HQ Sindh.
15. The PS to DIGP Finance Sindh.



*Dr. Aftab Ahmed Pathan*  
**(DR. AFTAB AHMED PATHAN)PSP,**  
Deputy Inspector General of Police,  
Special Branch, **Karachi.**  
08/11/16

**POLICE DEPARTMENT  
SPECIAL BRANCH KARACHI**



**Bid Document**

2016-17

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

M/s \_\_\_\_\_

2016-17



**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 Biding 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, request 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 the office of DIGP Special Branch, 5<sup>th</sup> Floor, CPO Building, I.I.Chundrigar Road, Karachi.
- v. All bids must be accompanied by a earnest money (2%) of total bid amount, and must be delivered to the office of the DIGP/Special Branch Karachi, on or before 1430 hours on 06-12-2016. The bids will be publicly opened in the Committee Room of CPO 5<sup>th</sup> floor at 1500 hours on the same day in presence of bidders who wish to remain present.
- vi. The Police department, Government of the Sindh will not be responsible for any costs or expense incurred by bidders in connection with the preparation or delivery 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. 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 SPRA Rules.2010.
- ix. All prices quoted must include any Taxes applicable, i.e. Income Tax, Sales Tax or any other tax imposed by government by law. If not specifically mentioned in the Quotation, then it will be presumed that the prices include all the taxes.



- x. Enquiries regarding this RFP shall be submitted in writing to:  
DIGP Special Branch Karachi,  
Central Police Office, Sindh  
5<sup>th</sup> Floor, CPO Building, I.I. Chundrigar Road, Karachi  
Phone: 021-99212666, Fax 021-99212679.
- 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](http://www.sindhpolice.gov.pk)) and SPPRA, Government of Sindh ([www.sppra.gov.pk](http://www.sppra.gov.pk)).

**DIGP Special Branch  
Karachi**

Handwritten signatures and marks at the bottom of the page, including a large signature on the left and a signature on the right with a checkmark above it.

To:  
Deputy Inspector General of Police,  
Special Branch, 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 10% percent of the Contract Price i.e., Rs. .... for the due performance of the Contract as per bid Security Form.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 2016

WITNESS

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

Signature: -----

Signature: -----

Name:-----

Name:-----

Title:-----

Title:-----

Address:-----

Address:-----

CNIC #:-----

CNIC #:-----



The bottom section of the page contains several handwritten signatures and stamps. On the left, there is a large, stylized signature. In the center, there is a signature that appears to read 'Janki'. To the right of that, there is another signature. On the far right, there is a signature that appears to read 'Hussain'. There are also some circular stamps or marks near the signatures.

**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 Deputy Inspector General of Police, Special Branch 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 bonds itself, its successors and assigns, by these presents.

Sealed with the Common Seal of the Bank this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

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.

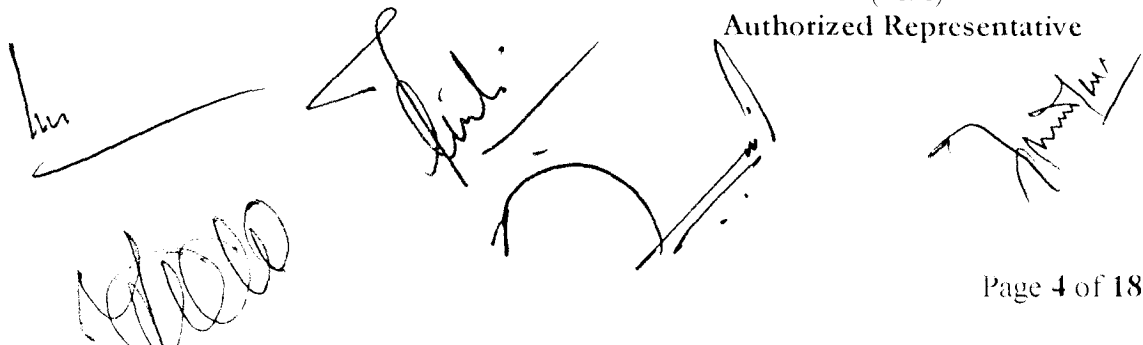
This guarantee will remain in force up to 28 days beyond the period of bid validity, and any demand in respect thereof should reach the Bank not later than such date.

(NAME OF BANK)

By \_\_\_\_\_

(Title)

Authorized Representative

The block contains several handwritten signatures and stamps. On the left, there is a signature that appears to be 'Im'. In the center, there is a large, stylized signature that looks like 'Sindh'. To the right of the center signature, there is a circular stamp with some illegible text inside. On the far right, there is another signature.



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

To: Deputy Inspector General of Police,  
Special Branch,  
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 \_\_\_\_\_ 2016, (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. ....10% 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 10% 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 \_\_\_\_\_ 2016, or the warranty period.

[NAME OF GUARANTOR]

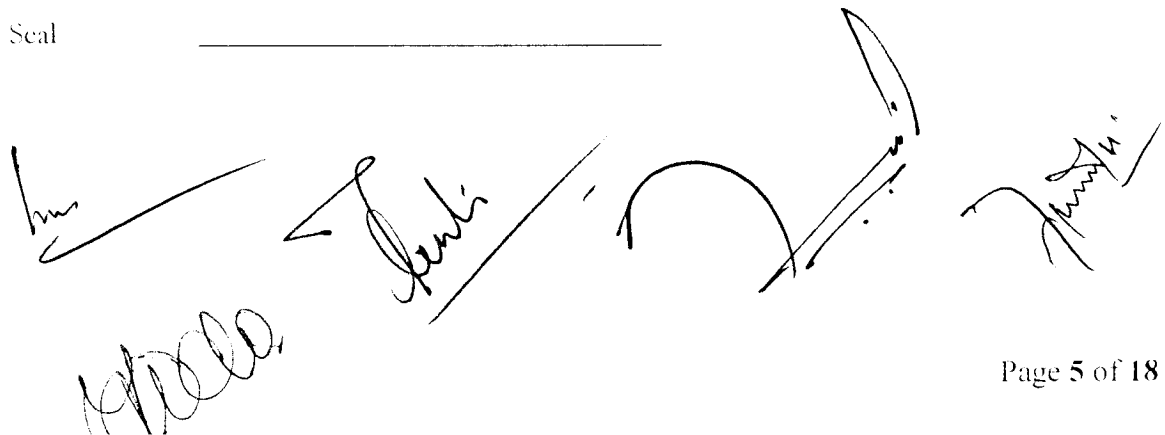
Signature \_\_\_\_\_

Name \_\_\_\_\_

Titel \_\_\_\_\_

Address \_\_\_\_\_  
\_\_\_\_\_

Seal \_\_\_\_\_



Handwritten signatures and stamps are present at the bottom of the page. From left to right, there is a signature that appears to be 'hms', a large circular stamp with illegible text, a signature that appears to be 'Jant's', a large circular stamp with illegible text, and a signature that appears to be 'Khan'.

**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 DIGP Special Branch Karachi 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 a period of 90 days from the date of the opening of Technical Proposals. 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 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.

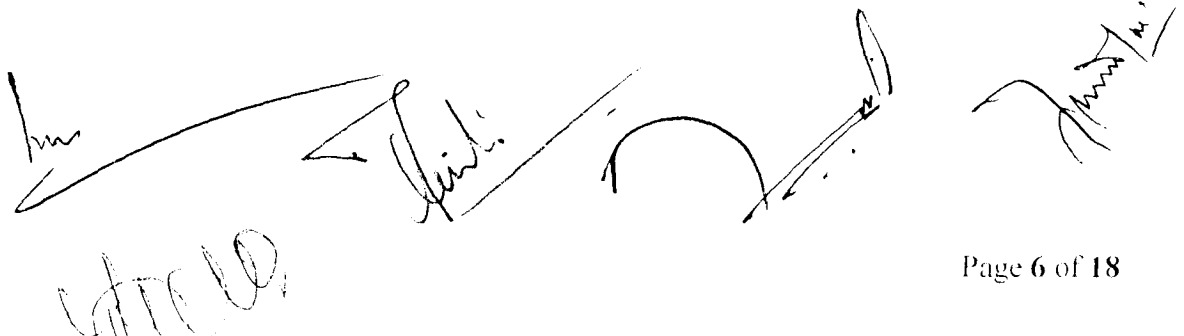
**(v) Stamp Duty**

Stamp duty for contract documents shall be borne by responding organization/bidder at the time of signing of contract.

**(vi) OEM relationships & Warranties**

- Hardware, items/equipment should have warranty, including parts and labour and license (if any).
- All Management Software 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.**

 The bottom of the page contains several handwritten signatures and stamps. On the left, there is a signature that appears to be 'Im' with a long horizontal line extending to the right. Below this signature is a large, stylized stamp that reads 'LATE 10'. In the center, there is another signature that looks like 'Jint'. To the right of this is a signature that appears to be 'A. J. J.' with a large flourish. On the far right, there is a signature that looks like 'M. J. J.' with a large flourish.



**(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 an 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, Karachi as stated at sub clause (d).
- b) An affidavit that the firm declares details of litigation with any client during the last 5 years be provided.
- c) An affidavit that the firm has never been blacklisted by any Government Department.
- d) Liquidated damages of 2% per month of the contract price will be deducted for delayed supply/delivery of item/equipments then purchaser reserve the right to cancel the contract, forfeit the performance security and black list the firm.



(xi) **Delivery Time**

- 03 months 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 of all the items of the Bid will be at Central Police Office Sindh, CPO Building, I.I. Chundrigar Road, Karachi.

- xii. The earnest money is refundable after finalization of the bid, in case of return of financial bids un opened 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 letter head addressed to DIGP Special Branch Karachi.
- xiii. The successful bidder will have to deposit 10% 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 DIGP/Special Branch Karachi. 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 base on the technical expert opinion, observation of evaluation committee and terms and condition set forth in the bidding documents, tender notice and Bid Form or as deemed appropriate by the Purchase Committee.
- xv. Date of opening of the Financial Proposals will be announced separately. The proposal of only those bidders will be considered/ opened which are declared qualified after evaluation of technical bids and upon fulfilling all the condition by the Purchase Committee. Further enquiry can be made from DIGP Special Branch Karachi, CPO, on telephone No.021-99212666.
- xvi. Conditional tenders/bids will not be acceptable.
- xvii. Authority Letter from Principal Company for product and vender authentication shall be provided with the bid.
- xviii. Police department reserves the right to increase or decrease the scope of work/number of items without assigning any reason.

2. Mode of Delivery and Address

Technical & Financial proposals (2 copies each) should be submitted by 1400 hours at the address given below:

Office of DIGP Special Branch Karachi, CPO  
5<sup>th</sup> Floor, CPO Building, I.I. Chundrigar Road, Karachi  
Tel # 021-99212666 Fax # 021-99212679



- (i) The technical proposals will be opened on the same day at 1500 hours at the same address. The responding organization shall deliver 2 (two) copies of the technical & financial proposal each copy being physically separated, bound, sealed and labeled as "TEHKNICAL PROPOSAL" and "FINANCIAL PROPOSAL" (one Original and one copy), 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 the envelope marked "FINANCIAL PROPOSAL" without the financial proposal shall not be considered and bid shall be rejected.
- (ii) Proposals shall be dropped in the sealed tender box kept in the office of DIGP/Special Branch Karachi upto 1430 hours. 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.**

(iii) **Submission of Proposal**

The complete proposals should be submitted by 1400 hours on 01-12-2016 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 of all the items proposed.

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

*(Please provide photocopies of relevant documents).*

(iv) **Opening of Proposals**

The proposals submitted against this RFP will be opened on date mentioned above at 1500 hours in front of the **Purchase Committee** of Sindh Police.



### 3. Evaluation and Comparison of Technical and Financial Bids

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

#### a. Eligibility Criteria

- Valid Registration with Income Tax.
- Valid Registration with Sales Tax
- Company History years in business
- Under taking on stamp paper that firm is not involved in any litigation, Department rift, abandoned or unnecessary delay in completion of any work in the Government Department.
- Affidavit/Undertaking on stamp paper that the firm has not been black listed previously by any executing agency.

(Note: All documents are mandatory and must be provided otherwise the bid will not be considered).

#### Evaluation Criteria and Comparison of Bid

The Proposals shall be evaluated on the basis of following parameters.

S.#	Evaluation Parameter	Marks	Brief Questionnaire						
1	Specifications	300	Compliance with required specifications. Attach Brochures of quoted items.						
2	Financial Capabilities	200	<ul style="list-style-type: none"> <li>• Bank statement of last ( ) years</li> </ul> <table border="1"> <tr> <td>Minimum three year</td> <td>Marks 75</td> </tr> <tr> <td>More than three year</td> <td>Marks 100</td> </tr> <tr> <td>Less than three year</td> <td>Each year obtain 25- Marks</td> </tr> </table>	Minimum three year	Marks 75	More than three year	Marks 100	Less than three year	Each year obtain 25- Marks
			Minimum three year	Marks 75					
			More than three year	Marks 100					
			Less than three year	Each year obtain 25- Marks					
			<ul style="list-style-type: none"> <li>• Annual turnover of last ( ) years</li> </ul> <table border="1"> <tr> <td>Minimum three year</td> <td>Marks 75</td> </tr> <tr> <td>More than three year</td> <td>Marks 100</td> </tr> <tr> <td>Less than three year</td> <td>Each year obtain 25- Marks</td> </tr> </table>	Minimum three year	Marks 75	More than three year	Marks 100	Less than three year	Each year obtain 25- Marks
			Minimum three year	Marks 75					
More than three year	Marks 100								
Less than three year	Each year obtain 25- Marks								
<ul style="list-style-type: none"> <li>• Bidder should provide Work Orders relating to work/supply mentioned in the Tender Notice.</li> </ul> <table border="1"> <tr> <td>Minimum three Work Orders</td> <td>Marks 150</td> </tr> <tr> <td>More than three Work Orders</td> <td>Marks 200</td> </tr> <tr> <td>Less than three Work Orders</td> <td>Each year obtain 50- Marks</td> </tr> </table>	Minimum three Work Orders	Marks 150	More than three Work Orders	Marks 200	Less than three Work Orders	Each year obtain 50- Marks			
Minimum three Work Orders	Marks 150								
More than three Work Orders	Marks 200								
Less than three Work Orders	Each year obtain 50- Marks								
	Total Marks	700							

N.B.

Minimum passing/qualifying marks is 80% i.e. 560 marks out of 700 marks. The bid not obtaining minimum qualifying score shall not be considered and rejected. Out of the bids qualifying the Evaluation Criteria, the bid with lowest evaluated cost shall be awarded contract provided it meets all other procedural requirements.

*hm*

*Amir A.D.*

*Amir A.D.*

*Amir A.D.*

*Amir A.D.*

*Amir A.D.*

The Bidder should 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

#### A General

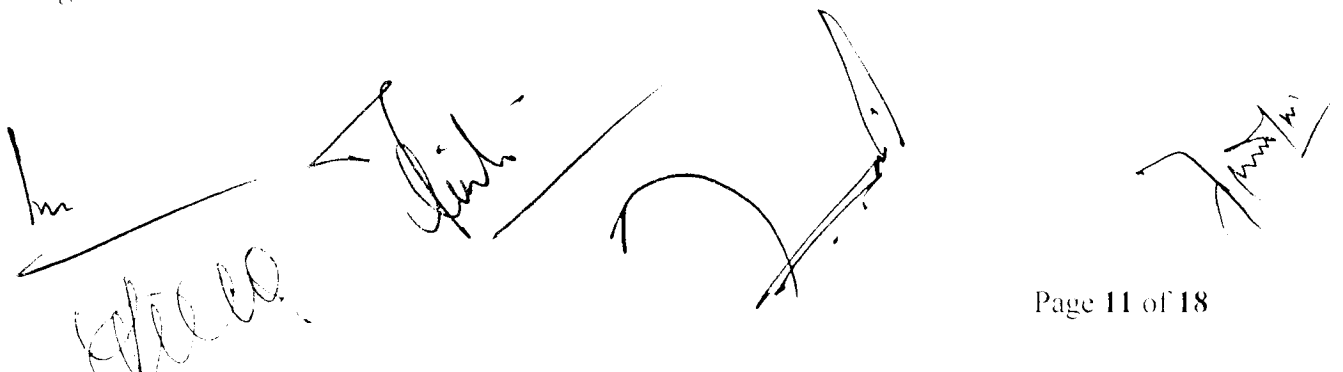
- 1 Name of Bidder
- 2 No of Years in business in Pakistan
- 3 No of Offices locations in Pakistan
- 4 Annual Turnover (Million Rs.)
- 5 Value of projects in hand (details may be given)
- 6 Year of Incorporation
- 7 Status of the Bidder
  - Sole Proprietor
  - Partnership Firm
  - Private Limited Company
  - Public Limited Company
  - Entity registered / incorporated outside Pakistan (Give details)
  - Other (Please specify)
- 8 Names of Owner / Partners / Chief Executive / Directors
- 9 Details of Registered Head Office (Address, Phone, Facsimile, Email and Website information)

#### 4. 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.

#### 5. 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 SPP 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.

Four handwritten signatures and initials are present at the bottom of the page. From left to right: a signature that appears to be 'Ali', a signature that appears to be 'Sindh', a signature that appears to be 'Sindh', and a signature that appears to be 'Sindh'.





### Sample Contract Agreement

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

i) **Deputy Inspector General of Police, Special Branch Karachi 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) \_\_\_\_\_ 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 Deputy Inspector General of Police Special Branch Karachi, is entrusted with responsibility of procurement of item / articles during current financial year 2016-2017 as per description, with specification and quantity, given below:-

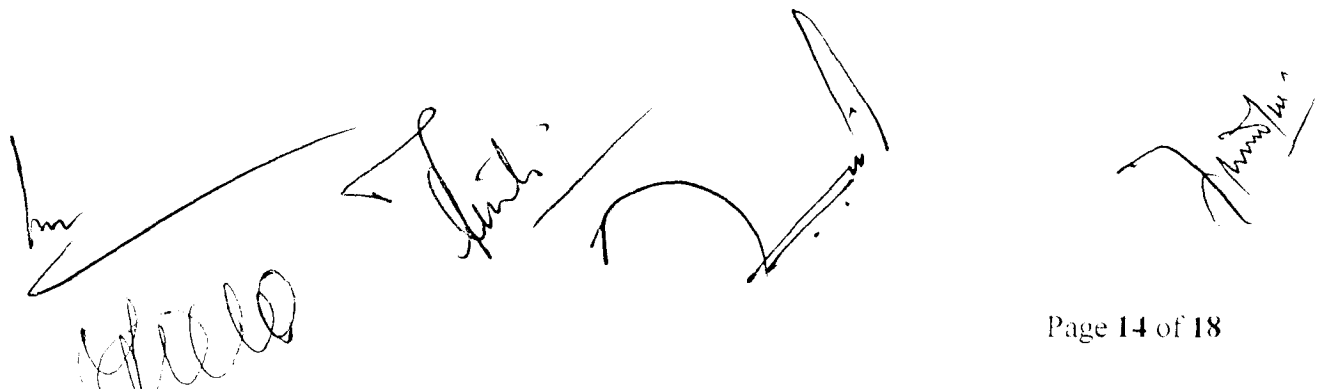
S.NO.	DESCRIPTION OF ARTICLES WITH SPECIFICATION	QUANTITY/ NUMBER	Delivery
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3. AND WHEREAS, the Deputy Inspector General of Police, Special Branch Karachi, in accordance with The Public Procurement Rules, 2010 as adopted by Government of Sindh vide notification No. SORI(SGA&CD)2-30/2010 dated 08<sup>th</sup> March-2010.

4. That M/s. \_\_\_\_\_ participated in the response of open tenders, floated by DIGP/Special Branch Karachi, by submitting technical and financial bids, after necessary evaluation of the item / articles described above; the Departmental Committee opened the financial bids in front of all bidders on 06-12-2016.
5. That the rates offered by M/s. \_\_\_\_\_ for the item / articles 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 M/s. \_\_\_\_\_ on terms and conditions specified below:-

**NOW THEREFORE PARTIES HEREBY AGREE AS FOLLOWS**

- i) That M/s. \_\_\_\_\_ shall supply products/items, articles described and specified alongwith quantity the above within **90 days** from the date of signing of this agreement.
- ii) That all deliveries shall be made at DIGP/Special Branch Karachi I.I. Chundrigger Road Karachi between on working days only.
- iii) That every article shall be made and finished in all respects to entire satisfaction of Departmental Inspection Committee which shall be at liberty to reject any item/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. The no appeal or review will be permissible against the decision of inspection committee.
- iv) That the DIGP/Special Branch Karachi, shall give written receipt signed by him giving out complete details, exhibiting the number of items/articles delivered and the number items/articles accepted and rejected, and such receipts shall be conclusive evidence of the acceptance and rejection of the number of articles specified as accepted and rejected.
- v) That all articles rejected shall be taken back and removed by the M/s. \_\_\_\_\_ and nothing shall become due or recoverable by the M/s. \_\_\_\_\_ in respect on account of items/articles so rejected.





- vi) That all articles accepted shall be paid for the DIGP/Special Branch Karachi at the rate of specified below (FOR Destination) within financial year 2016-17.

ITEM / ARTICLE	RATE PER UNIT

- vii) In case M/s. \_\_\_\_\_ make default, in the due performance of this agreement/contract in part or full, DIGP/Special Branch Karachi shall be at liberty to impose and recover L.D. Charges not exceeding 0.025% per month thereof.. The penalty shall be applicable only to the extent of items/articles supplied late.
- viii) The DIGP/Special Branch Karachi shall have right to assess, demand and recover any damages suffered by Police Department due to late supply of the items/articles from the supplier.
- ix) The DIGP/Special Branch Karachi 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 M/s. \_\_\_\_\_ by the said DIGP/Special Branch Karachi, whether by virtue of agreement or otherwise.
- x) The DIGP Special Branch Karachi 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.
- xi) That all conditions laid down in the rules framed for procurement by the Government shall apply to transactions made under this contract agreement 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 agreement shall be in writing and shall be effective when received by the addressee at its given address.

8. If any term, conditions, or provision in this Agreement is found to be invalid, unlawful or unenforceable to any extent, the parties shall endeavour 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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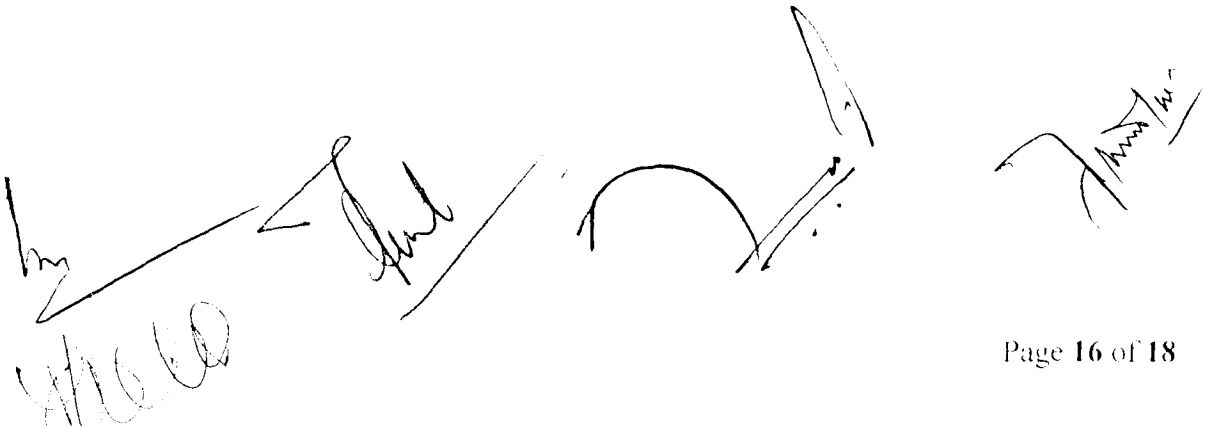
**DIGP/Special Branch Karachi**  
On behalf of Addl:IGP, Special Branch

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**Witness:**

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

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



Handwritten signatures and initials are present at the bottom of the page. On the left, there are several overlapping signatures and initials, including one that appears to be 'M. A. Q.' and another that looks like 'S. A. Q.'. In the center, there is a large, stylized signature that resembles a 'W' or 'V' shape. On the right, there is a signature that looks like 'M. A. Q.'.

## Technical Proposal Form

Bidder's Profile			
Name			
Official Address			
Telephone(s) No.			
Official Fax No.			
GST Registration No.			
Income Tax Reg. No.			
S#	Specifications of quoted Equipment	Make & Model	Supply During (in Months)

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

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

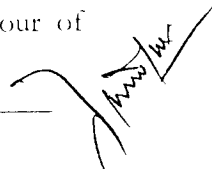
Handwritten signature and scribbles.

Handwritten signature.

## 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.	Quoted Item Name	Quantity	Unit Cost (Rs) with all Govt: Taxes	Total Cost (Rs) inclusive all taxes
<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 favour of AIGP/Logistics, Central Police Office, Sindh, Karachi.

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

