



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

NO. /DIGP/SB/RDR/16/ 1740 /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 BOMB DISPOSAL UNIT OF SPECIAL BRANCH SINDH FOR THE YEAR 2016-17.**

Enclosed please find herewith Draft Tender Notice alongwith following documents for the procurement of office Machinery & Equipment for Bomb Disposal Unit of Special Branch Sindh to place on website of 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, Sindh.

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

3057
16-11-16



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

NO. 1746 /DIGP/SB/RDR/2016
DATED: 09-11-2016.

ORDER

In continuation of this office order No. 1738/DIGP/SB/RDR/2016, dated: 09-11-2016, the committee constituted to monitor of Machinery and Equipment for Bomb Disposal Unit, Special Branch Karachi. Nomination of member of representative finance department has been withdraw. 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,
Sindh.

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.

DAWN
6-11-2016

06 NOV 2016

B.D. 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 machinery & equipments for Bomb Disposal Squad of Special Branch Sindh.

S. #	Name of Items	Qty.
01.	Explosive Detector	31
02.	Portable IED Jammer	10
03.	Pocket Jammer	20
04.	Portable X-Ray System (Wireless Link)	02
05.	EOD Robot	05
06.	Mine Detector	14
07.	Letter Bomb Detector	02
08.	Disruptor Pig Stick (Heavy Duty)	04
09.	Ammunition Cartridges for Pig Stick Disruptor (Electrically Operated)	10 Box
10.	Metal Detector	100
11.	Bomb Locator	07
12.	Hook & Line Kit	07
13.	Technician Personnel Response Kit	05
14.	Safety Goggles	48
15.	Binocular High Definition	14
16.	Search Light (Heavy Duty)	07
17.	Generator 5.5 KVA	03
18.	9 Volt DC Battery	200
19.	Heavy Duty Battery "D" Size 1.5 Volt	1000
20.	Heavy Duty Battery "AA" Size Neid	500
21.	Frangible Sleeve	21
22.	Prodder Large	100

NEED ASSESSMENT OF EXPLOSIVE FOR BOMB DISPOSAL UNIT

S. #	Name of Items	Qty.
01.	Detonating Cords of 50 Grains	500 Meter
02.	Detonating Electrical for Preparation of water charge / demolition purpose	200 No.
03.	Explosive PE4/CE4	10 KG
04.	12 Bore Cartridge LG	50 Pkt
05.	12 Bore Slug Cartridges	50 Pkt

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 30-11-2016.

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 01-12-2016 at 1400 hours.

04. The tenders shall be opened on 01-12-2016 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. 4150/16

Say No. to Corruption

[Signature]

حکومت سندھ

محکمہ پولیس

اسپیشل برانچ کراچی



ٹینڈر نوٹس

سندھ پبلک پروکورمنٹ رولز 2010 (ترمیم شدہ 2013) کے مطابق اسپیشل برانچ سندھ پولیس کو اسپیشل برانچ سندھ کو درج ذیل آفس مشینری اور ایکویپمنٹ کی سپلائی کیلئے مینوفیکچررز/سپلائرز اور بااختیار ڈیلرز/ڈسٹری بیوٹرز سے جوینٹلیکس اور اکم ٹیکس ڈپارٹمنٹس میں رجسٹرڈ ہوں، ٹینڈر مطلوب ہیں۔

نمبر شمار	آئٹم کا نام	تعداد
01	لیپ ٹاپ	01
02	کمپیوٹر Core-i7 مع ایکسٹرنل	12
03	اسکینر	09
04	لیزر پرنٹر	12
05	پولی ایس	08
06	فیکس مشین	09
07	مٹن میڈیا	01
08	LED لی وی 60"	04
09	فوٹو اسٹینڈ مشین	09
10	ٹائم لاپس اور CCTV سیرم	10
11	ڈیٹا بیٹک (01 تیرا بیٹس)	02
12	ایئر کنڈیشنر (ڈگڈو)	01
13	ریفریجریٹرز	03
14	اسپلٹ ایئر کنڈیشنر	01
15	جزیر (SKV)	06
16	واک ٹھرو ویٹ	01
17	RF آؤٹ پٹ میٹرونگ میٹر	01
18	RF پیکٹورم اینالاؤزر	01
19	واکی ٹاکی سٹیشن	02
20	بیس سیٹ	02
21	ٹیلیفون سیٹ	08
22	اسپیلائر (10000 ولٹس)	10
23	سیلنگ ٹیمر	18
24	ایکوا اسٹ ٹیمر	14
25	وال ٹیمر	17
26	اسٹیوٹیلیفون سٹیشن	03
27	انٹرا کام سیٹ 10 لائنز	02
28	وائرڈ پھینر	30
29	9 وولٹ DC ڈری چارج ایبل بیٹریاں	100
30	ڈرائی بیٹری DC "D" 1.5 ری چارج ایبل	12 پیکٹ
31	ایری میٹروزر	47
32	سرچ لائٹ	05

B.D
EQUIP MEN

ہدایات

1- ٹینڈر کارروائی کیلئے ایک مرحلہ دو لگانا طریق کار وضع کیا جائے گا۔ پیشکش دو لگانوں پر مشتمل ایک لفٹ پر مشتمل ہوگی ان میں سے ہر لفٹ جدا جدا فنکشنل پروپوزل اور ٹیکنیکل پروپوزل پر مشتمل ہوگا۔ الجھاؤ سے بچنے کی غرض سے لفٹوں پر "فنکشنل پروپوزل" اور "ٹیکنیکل پروپوزل" واضح الفاظ میں درج کئے جائیں گے۔

2- دلچسپی رکھنے والے مینوفیکچررز/سپلائرز اور بااختیار ڈیلرز ٹینڈر دستاویز میں 500 روپے کے عوض برائے ہر آئٹم اسپیشل برانچ کراچی کے سینیئر کلرک میسر 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 فیس جمع کرانے پر 07-11-2016 سے 05-12-2016 تک حاصل کر سکتے ہیں۔

3- ڈی ٹی کیٹ میں مقررہ پرو فارما پر سبہر ٹینڈر کل پیشکش کے 2% زر بیعانہ پیشکش ہے اور (Bayests) کا نمونہ ہے۔ ہر نام DIGP (ٹیکنیکل برانچ کراچی) دفتر DIGP اسپیشل برانچ کراچی واقع 5 ویں منزل سینٹرل پولیس آفس، آئی آئی چندریگر روڈ کراچی میں رکھے گئے ٹینڈر بکس میں 06-12-2016 وقت سے پہلے 2-00 بجے تک ڈال دئے جائیں۔

4- ٹینڈر DIGP اسپیشل برانچ کراچی واقع 5 ویں منزل، سینٹرل پولیس آفس، آئی آئی چندریگر روڈ کراچی کے کینیڈی روم میں پروکورمنٹ کینیڈی کے روبرو حاضری کے خواہشمند پیشکش دہندگان کے نمائندوں کی موجودگی میں 06-12-2016 کو سہ پہر 2-30 بجے کھولے جائیں گے۔

5- صرف اکم ٹیکس ڈپارٹمنٹ 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 ٹیکس منسلک کی جاسکتی ہیں۔

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

8- مجاز اتھارٹی ایس پی آر اے رولز 2010 کے رول (1) 25 کی شق کے مطابق تجویزی کی قبولیت سے قبل کسی بھی وقت پیشکش کارروائی کو منسوخ کر سکتی ہے۔

(و مسخ)۔ ڈی پی انسپکٹر جنرل آف پولیس

اسپیشل برانچ کراچی

(INF/KRY/4149/16) ہم ہشت گروہی کے خلاف متحد ہیں

SAV NO TO
CORRUPTION



**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 Bomb Disposal Squad of Special Branch Sindh.

S #	Name of Items	Qty
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09	Ammunition Cartridges for Pig Stick Disruptor (Electrically Operated)	10 Box
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11	Bomb Locator	07
12	Hook & Line Kit	07
13	Technician Personnel Response Kit	05
14	Safety Googols	48
15	Binocular High Definition	14
16	Search Light (Heavy Duty)	07
17	Generator 5.5 KVA	03
18	9 Volt DC Battery	200
19	Heavy Duty Battery "D" Size 1.5 volt	1000
20	Heavy Duty Battery "AA" Size Neid	500
21	Frangible Sleeve	21
22	Prodder Large	100

**NEED ASSESSMENT OF EXPLOSIVE FOR
BOMB DISPOSAL UNIT**

1	Detonating Cords of 50 Grains	500 Meter
2	Detonating Electrical for Preparation of water charge/demolition purpose	200 No
3	Explosive PE4/CE4	10 KG
4	12 Bore Cartridge LG	50 Pkt
5	12 Bore Slug Cartridges	50 Pkt

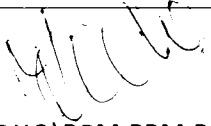
INSTRUCTIONS:


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, 5th 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 30-11-2016.
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, 5th floor, Central Police Office, I.I. Chundrigar Road Karachi on 01-12-2016 at 1400 hours.
04. The tender shall be opened on 01-12-2016 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 5th floor, I.I. Chundrigar 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).

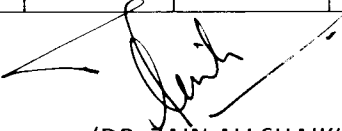


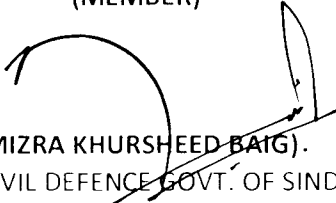
(Dr. AFTAB AHMED PATHAN) PSP,
Deputy Inspector General of Police,
Special Branch,
Karachi

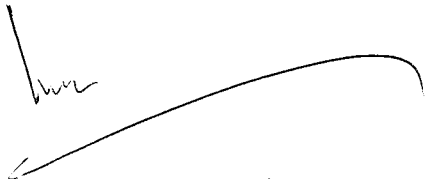
22	Prodder Large	100	4000	400000																
1	Detonating Cords	500 Meter			236000 Approx															
2	Detonator Electrical for preparation of water charge/ demolition purpose.	200 No.	-																	
3	Explosive PE4/(F4	10 KG	-																	
4	12 Bore Cartridges LG	50 Pkts	-																	
5	12 Bore Slug Cartridges	50 Pkts	-																	
Total					170000000															


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


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


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


(MIZRA KHURSHEED 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, SINDH.**

NO. 1738 /DIGP/SB/RDR/2016

KARACHI, DATED 07-11-2016.

ORDER

The Committees consisting the following officers are hereby constituted to monitor the Machinery & Equipment for Bomb Disposal Unit of Special Branch Sindh 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)PSP,

Deputy Inspector General of Police,
Special Branch, Sindh.

90
KSP
9/11/16

**POLICE DEPARTMENT
BDU SPECIAL BRANCH SINDH**



Bid Document

2016-17

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 Sindh, 5th 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, Sindh on or before 1430 hours on 01-12-2016. The bids will be publicly opened in the Committee Room of CPO 5th 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 SPPRA 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 Sindh,
Central Police Office, Sindh
5th 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) and SPPRA, Government of Sindh (www.sppra.gov.pk).

DIGP Special Branch
Sindh

1. An. B. D.

To:
Deputy Inspector General of Police,
Special Branch, Sindh.

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 10⁰ % 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:

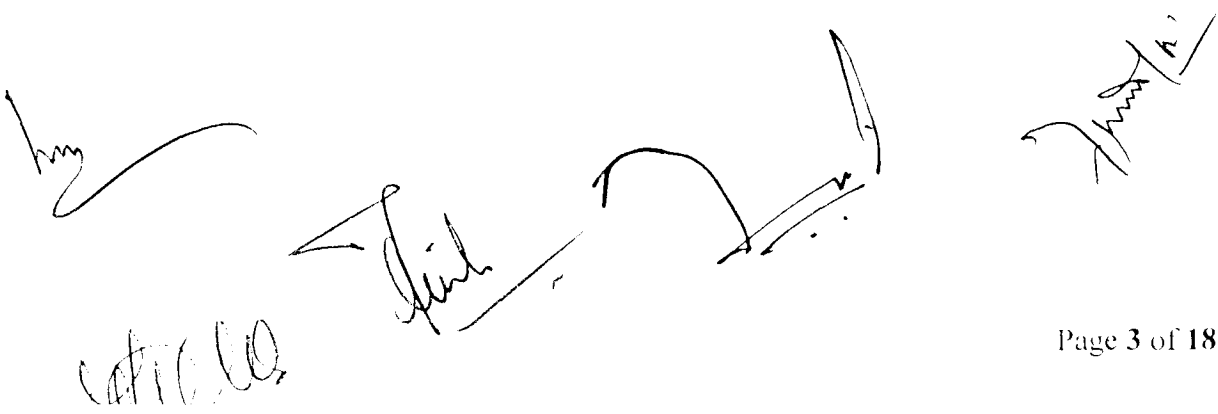
Title:

Address:

Address:

CNIC #:

CNIC #:



The bottom section of the page contains several handwritten signatures and stamps. On the left, there is a signature that appears to be 'by' followed by a large flourish. Below it is a circular stamp with illegible text. In the center, there is a signature that looks like 'Sindh' with a large flourish. To the right, there is another signature with a large flourish. On the far right, there is a signature that looks like 'Sindh' with a large flourish.

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 Sindh, 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



PERFORMANCE SECURITY FORM (Applicable in case of bank guarantee)

To: Deputy Inspector General of Police,
Special Branch 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 _____ 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]

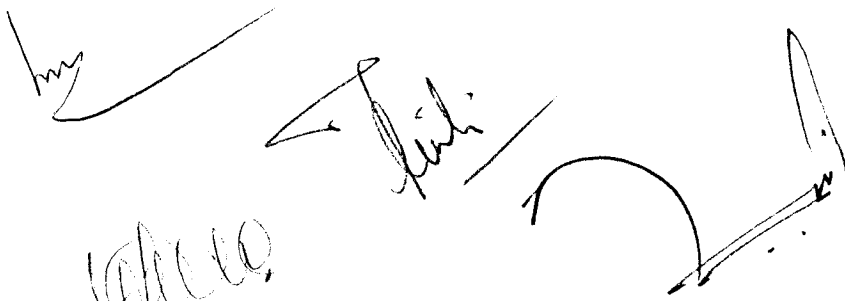
Signature _____

Name _____

Titel _____

Address _____

Seal _____







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.



(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. 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 Sindh, CPO
5th 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 Sindh 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 1500 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"> • Bank statement of last () years <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> • Annual turnover of last ()years <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
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														
3	Relevant Experience	200	<ul style="list-style-type: none"> • Bidder should provide Work Orders relating to work/supply mentioned in the Tender Notice. <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.

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

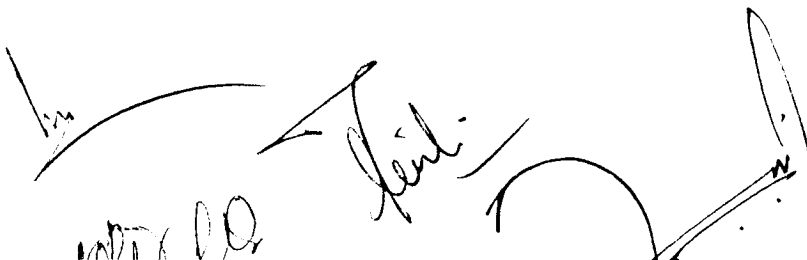
- 1 Name of Bidder
- 2 No of Years in business in Pakistan
- 3 No of Offices locations in Pakistan
- 4 Annual Turnover (Million Rs.)
- 5 Value of projects in hand (details may be given)
- 6 Year of Incorporation
- 7 Status of the Bidder
 - Sole Proprietor
 - Partnership Firm
 - Private Limited Company
 - 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

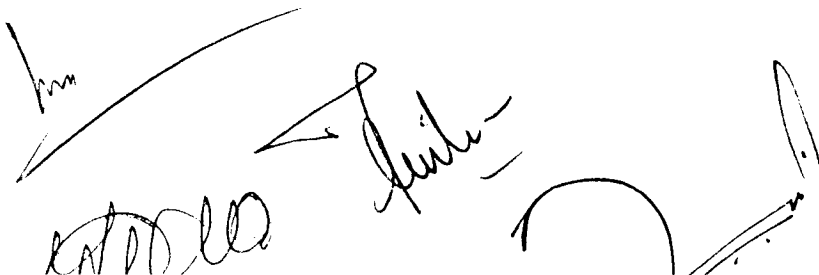
The Purchaser reserves the right to accept or reject the bid in according with SPP Rules-2010, and to annul the bidding process at any time prior to award of Contract, without thereby incurring any liability to the bidder or any obligation to inform the bidder of the grounds for the Purchase's action.



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.





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 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.

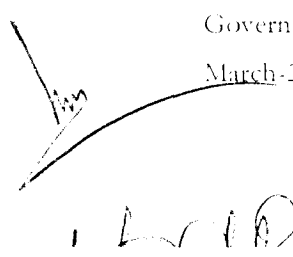
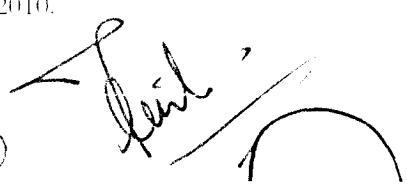

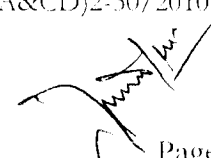
AND

ii) _____
_____ 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
---	---	---	
---	---	---	
---	---	---	

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 08th March-2010.



4. That M/s. _____ participated in the response of open tenders, floated by DIGP Special Branch Sindh, 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 01-12-2016.
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 Sindh I.I. Chundriger 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 Sindh, 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 Sindh 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 Sindh 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 Sindh 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 Sindh, whether by virtue of agreement or otherwise.
- x) The DIGP Special Branch Sindh 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.

DIGP/Special Branch Sindh
On behalf of Addl:IGP, Special Branch

Witness:

1) _____

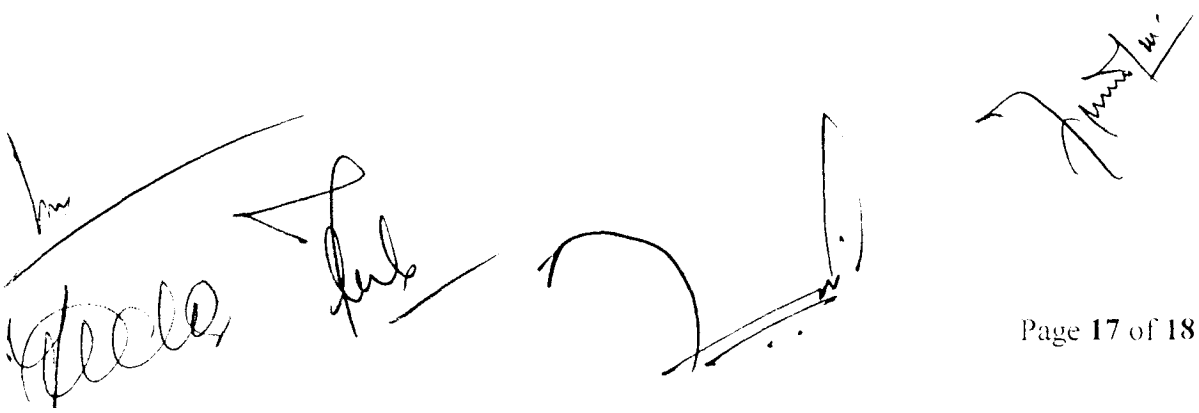
2) _____

Technical Proposal Form

Bidder's Profile			
Name			
Official Address			
Telephone(s) No.			
Official Fax No.			
GST Registration No.			
Income Tax Reg. No.			
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)

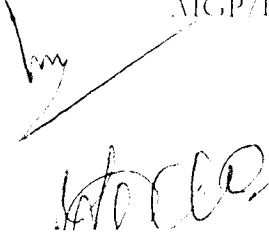



The image shows several handwritten signatures and scribbles in black ink. On the left, there are three distinct signatures. On the right, there is a signature that appears to be 'Amir' with a flourish. Below the signatures, there are several large, dark scribbles and lines, possibly representing a stamp or seal that has been obscured or is illegible.


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
Total Cost in Pak Rupees				
(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)



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