

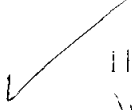


GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. E&C 2598-2601 /2016/Karachi

Dated 24.11.2016.

To:



The Director  
Admin & Finance, SPPRA,  
Government of Sindh,  
Block No.8, Sindh Secretariat No. 4A,  
Court Road, Karachi.

SUBJECT: TENDER NOTICE FOR THE PROCUREMENT OF MISC. ITEMS (OTHER ASSETS) FOR SINDH POLICE FOR THE YEAR 2016-17.

Enclosed please find herewith Draft of Tender Notice along with following documents for the Procurement of Misc. Items (Other Assets) for Sindh Police to place on website of [www.sindhpolice.gov.pk](http://www.sindhpolice.gov.pk).

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

(QAMAR RAZA JISKANI) PSP  
AIGP/Logistics,  
For Inspector General of Police,  
Sindh Karachi.

Copy to the:-

1. PS to IGP Sindh
2. PS to DGP Finance Sindh
3. Director I.T., CPO, Sindh with request the above tender to place on website of Sindh Police [www.sindhpolice.gov.pk](http://www.sindhpolice.gov.pk).

3266  
25-11-16



### TENDER NOTICE

In accordance with Sindh Public Procurement Rules, 2010 (Amended 2013), the Police Department, Government of Sindh, invites tenders from Suppliers, Authorized dealers & well reputed firms registered with FBR for Sales Tax, Income Tax & other related taxes for the supply of following Misc Items (Other Assets) for Sindh Police (FOR Destination at CPO Clothing Store, Nishter Road, Garden, Karachi):-

S#	Name of Item	Qty	
1.	Water Cooler	472	Nos.
2.	Steel Plates Large 10"	7900	Nos.
3.	Tea Tank (30 Ltr)	210	Nos.
4.	Tea Kettle (3 Ltr)	179	Nos.
5.	Glass Steel	1500	Nos.
6.	Jug Steel (2 Ltr)	1020	Nos.
7.	Tub Steel (3x2)	53	Nos.
8.	Daig (10 KG)	27	Nos.
9.	Tea Cup	3155	Nos.
10.	Tawa	26	Nos.
11.	Baalti Steel	36	Nos.
12.	Wall Hangers Steel	1973	Nos.
13.	Brass Band	9	Nos.
14.	Pipe Band	9	Nos.
15.	Water Tank Fiber Glass (1000 Ltr)	23	Nos.

### INSTRUCTIONS:

1. Single Stage-Two envelope Procedure will be adopted for the tender process. Bid shall comprise of a single package containing two separate envelopes. Each envelope shall contain separately sealed financial proposal and technical proposal. Envelopes shall be marked as "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL" in bold and legible letters to avoid confusion.
2. Interested Suppliers, Authorized dealers & well reputed firms may obtain the tender document along with tender fees Rs.1,000/- each item for the supply of above Arms & equipment from the office of the AIGP (Logistics), 2<sup>nd</sup> floor Central Police Office, I.I. Chundrigar Road, Karachi by submitting an application on their letter head along with tender fees from the date of publication of the tender upto 14.12.2016 during office hours on working days.
3. 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 AIGP/Logistics) should be dropped in the tender box kept in office of AIGP (Logistics), 2<sup>nd</sup> floor Central Police Office, I.I. Chundrigar Road, Karachi on or before 15.12.2016 at 1400 hours.
4. The tender shall be opened on 15.12.2016 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 Central Police Office, Sindh, Ground Floor, I.I. Chundrigar Road, Karachi.

5. Only Manufactures, Suppliers, Authorized dealers and well reputed firms registered with FBR for Sales Tax, Income Tax & other related Taxes are eligible to participate in the tenders (Documentary proof required).
6. Only bids offered on the prescribed tender form issued by the Police Department shall be accepted. However, additional sheets may be attached, if required.
7. Bidders should submit their bid/bids along with sample/samples. Without samples bids will not be entertained.
8. Conditional tender / application will not be entertained.
9. Police Department reserves the right to increase or decrease the quantity of items without assigning any reason.
10. 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 SPP-Rules.2010 (Amended 2013).
11. Bid documents can be downloaded from SPPRA website [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk) and Sindh Police website [www.sindhpolice.gov.pk](http://www.sindhpolice.gov.pk).

AIGP/Logistics,  
For Inspector General of Police.



**POLICE DEPARTMENT  
GOVERNMENT OF SINDH**

**REQUEST FOR PROPOSAL**  
**Procurement of Misc. items (Other Assets)**

---

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

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

2016-2017

Invitation to Bid

### Instruction to bidder

- i. The bidder is expected to examine the Bidding Documents, including all instructions, form terms, specifications and charts drawings. Failure to furnish all information required by the Bidding documents or submission of a Bid not substantially responsive to the Bidding Documents in every respect would result in the rejection of the Bid.
- ii. The Police Department, Government of Sindh, 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 AIGP/Logistics, 2<sup>nd</sup> Floor, CPO Building, I.I.Chundrigar Road, Karachi during office hours on working days.
- v. All bids must be accompanied by a earnest money (2%) of total bid amount, and must be delivered to the office of the AIGP/Logistics, 2<sup>nd</sup> Floor, CPO Building, I.I.Chundrigar Road Karachi on or before \_\_\_\_\_ hours on \_\_\_\_\_, 2016. The bids will be public- opened in the Committee Room of CPO Ground Floor at \_\_\_\_\_ 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 can be presumed that the prices include all the taxes.
- x. Enquiries regarding this RFP shall be submitted in writing to:  
AIGP/Logistics,  
2<sup>nd</sup> Floor, CPO Building, I.I. Chundrigar Road, Karachi  
Phone: (92-21) - 99212631, Fax (92-21) - 99213839.
- 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.ppr.sindh.gov.pk).

**AIGP/Logistics**  
For Inspector General of Police  
Sindh Karachi.

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

To:

Inspector General of Police,  
Sindh Karachi.

Sir,

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

We undertake, if our Bid is accepted, to complete the supply in accordance with the delivery time mentioned in this tender documents.

If our Bid is accepted, we will provide the performance security in the sum equivalent to equivalent 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 #: .....

**BID SECURITY FORM**

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

**KNOW ALL MEN** by these presents that We \_\_\_\_\_ Name of Bank of \_\_\_\_\_ (Name of Country) having our registered office at \_\_\_\_\_ address of Bank hereinafter called “**the Bank**”) are bound into the Inspector General of Police, Sindh, Karachi, Pakistan (hereinafter called “**the Purchaser**”) in the sum of \_\_\_\_\_ For which payment well and truly to be made to the said Purchaser, the Bank 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 the 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 \_\_\_\_\_2017, the period of bid validity, and any demand in respect thereof should reach the Bank not later than such date

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

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

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

**WHEREAS** (Name of the Contractor)

Hereinafter called "the Contractor" has undertaken, in pursuance of the bid for the purchase of hardware including " \_\_\_\_\_", dated \_\_\_\_\_ 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 \_\_\_\_\_ of the total contract value (Amount of Guarantee, as aforesaid without your needing to prove or establish grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until \_\_\_\_ day of \_\_\_\_\_, 2017, or the warranty period.

**[NAME OF GUARANTOR]**

Signature \_\_\_\_\_

Name \_\_\_\_\_

Title \_\_\_\_\_

Address \_\_\_\_\_

\_\_\_\_\_

Seal \_\_\_\_\_



**1. General Terms & Conditions**

**i) Bid Bond**

A bid bond, and bid security in the shape of a Pay Order / Bank Draft in favor of AIGP/Logistics 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 on 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 fee.
- All Management software provided should have warranties for one year against defects 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 replacement/repair of goods/items specified in Annexure D.

S.#	Item	Action Item	Response time in hour
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 and the instructions set forth above, scrupulously complied with failing which the order 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 3 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**

- 90 days after issuance of purchase order or as mutually agreed in the contract.
- **Mode of payment:** 100% after supply of item(s)/equipment(s) and successful inspection.
- Release of performance guarantee after completion of warranty period

Execution / Delivery of all the items of the Bid will be FOR Destination at CPU Ordinance House Garden Road, Karachi.

- xii) The earnest money is refundable after finalization of the bid in case of return of financial bids unopened to non responsive bidders, on request after opening of financial bids 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: AIGP/Logistics.
- xiii) The successful bidder will have to deposit 10% security of the amount of contract in the form of pay order or bank guarantee, to the satisfaction of AIGP/Logistics. The same will be returned on due completion of the contract and warranty period.
- xiv) Parties whose bids are accepted shall have to sign a written contract with Police Department, Government of Sindh as per format at Annexure "A" or on mutually agreed terms & conditions, format by both the parties.
- xv) To conform, the approved specifications, the evaluation criteria of bids samples shall be base on the technical expert opinion, observation of procurement committee and terms and condition set forth in the bidding documents, tender notice and Bid form as deemed appropriate by the Procurement Committee.

- xvi) Date of opening of the Financial Proposals will be announced separately. The proposals, only those bidders will be considered / opened which are declared qualified after evaluation of technical bids and upon fulfilling all the condition by the Procurement Committee. Further enquiry can be made from MGP Logistics, CPO, on telephone No.9921267 during office hours on working days.
- xvii) Conditional tenders/bids will not be acceptable.
- xviii) Authority Letter from Principal Company for product and vendor authentication shall be provided with the bid.
- xix) Police department reserves the right to increase or decrease the scope of work /number of items/quantity without assigning any reason.

2. Delivery of RFP (Request for Proposals) is as under:

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

Office of MGP Logistics, CPO  
2<sup>nd</sup> Floor, CPO Building, I.I. Chundrigar Road, Karachi  
Tel # 99212631, Fax # 99213839

- (i) The technical proposals will be opened on the same day at \_\_\_\_\_ 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 "TEHNCIAL PROPOSAL" and "FINANCIAL PROPOSAL" (one Original and one copy), labeled as such on their respective envelopes. The bid security of \_\_\_\_\_ of the circular 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 MGP Logistics, 2<sup>nd</sup> Floor, CPO Building, I.I. Chundrigar Road, Karachi upto \_\_\_\_\_ hours. Samples should however be delivered by hand or courier so as to reach the address given above by the 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 \_\_\_\_\_, \_\_\_\_\_, 20\_\_\_\_ at the address given in 2(ii) above.

The format of submission of proposal is attached as Annexure B and Annexure C.

**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 14:30 hours in front of the **Procurement 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 conforming 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 not 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 an executing agency.

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

#### b. 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 (Annexure "D") and quality of quoted items.						
2	Financial Capabilities	200	<ul style="list-style-type: none"> <li>• Balance Sheet and documents to show net worth financial stability to be provided                             <ul style="list-style-type: none"> <li>▪ Tangible net worth is Rs.10 million - 100 marks</li> <li>▪ Tangible net worth is Rs.5 to 9,999 million - 75 marks</li> <li>▪ Tangible net worth is Rs.3 to 4,999 million - 50 marks</li> <li>▪ Tangible net worth less than 3 million - 25 marks</li> </ul> </li> </ul> <p>Nonsubmission of Balance sheet bids will be rejected.</p> <ul style="list-style-type: none"> <li>• Annual Turn Over for last 02 years                             <ul style="list-style-type: none"> <li>▪ Rs.50 Million or above - 100 marks</li> <li>▪ Rs.40 to 49,999 million - 75 marks</li> <li>▪ Rs.30 to 39,999 million - 50 marks</li> <li>▪ Less than Rs.30 million - 25 marks</li> </ul> </li> </ul> <p>Non submission of annual turnover bids will be rejected.</p>						
3	Relevant Experience	200	<ul style="list-style-type: none"> <li>• Bidder should provide Work Orders relating to work supplied mentioned in the Tender Notice.</li> </ul> <table border="1"> <tr> <td>More than three Work Orders</td> <td>Marks 200</td> </tr> <tr> <td>Three Work Orders</td> <td>Marks 150</td> </tr> <tr> <td>Less than three Work Orders</td> <td>Each year obtain 50 Marks</td> </tr> </table>	More than three Work Orders	Marks 200	Three Work Orders	Marks 150	Less than three Work Orders	Each year obtain 50 Marks
More than three Work Orders	Marks 200								
Three Work Orders	Marks 150								
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 and 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 2019, at any stage of 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 its legal successors, in title to the Contractor.
- **“Contract”** means the agreement entered into between the Purchaser and the Contractor as recorded in the Contract Form signed by the parties, including all Schedules and Amendments thereto and all documents incorporated by reference therein.
- **“Commencement Date of the Contract”** means the date of signing of the contract between the Purchaser and the Contractor.
- **“Contractor Price”** means the price payable to the Contractor under the Contract for the full and proper performance of its contractual obligations.
- **“Contractor Value”** means that portion of the Contract Price adjusted to give effect to such additions or deductions as are provided for in the Contract, which is properly apportionable to the Software or Services in question.
- **“Services”** means services, such as testing and other such obligations of the Contractor covered under the Contract.
- **“Works”** means all items to be provided and work to be done by the Contractor under the Contract.
- **“RO”** means Responding Organization- Bidder Firm.
- **“RFP”** means Request for Proposal.

## Sample Contract Agreement

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

i) **Inspector General of Police, Sindh Central Police Office, I.I. Chundrigar Road, Karachi**, hereinafter referred as Purchaser, which expression shall, unless repugnant to the context or meaning thereof, be deemed to include its successors and permitted assigns officers delegated to perform functions procurement and on behalf of various units of Sindh Police department or 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 Inspector General of Police, Sindh 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 **Inspector General of Police, Sindh**, in accordance with the **Public Procurement Rules, 2010** as adopted by Government of Sindh vide notification dated: \_\_\_\_\_

4. That M/s. \_\_\_\_\_ participated in the response of open tenders, floated by IGP Sindh, by submitting technical and financial bids after necessary evaluation of the items/articles described above; the Departmental Committee opened the financial bids in front of all bidders on \_\_\_\_\_.
5. That the rates offered by M/s. \_\_\_\_\_ for the items/articles as shown and given above, were found to be lowest offered in comparative terms than 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 \_\_\_\_\_ days from the date of signing of this agreement.
- ii) That all deliveries shall be made at \_\_\_\_\_, Sindh, 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 **AIGP/Logistics, CPO, Sindh**, shall give written receipt signed by him containing complete details, exhibiting the number of items/articles delivered and the number of 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 from M/s. \_\_\_\_\_ in respect on account of items/articles so rejected.

- vi) That all articles accepted shall be paid for the **AIGP/Logistic, CPO, Sindh** at the rate specified below (FOR Destination) within financial year

ITEM / ARTICLE	RATE PER UNIT

- vii) In case **M/s.**\_\_\_\_\_ make default in the due performance of this agreement contract in part or full, **AIGP/Logistic, CPO, Sindh** shall be at liberty to impose and recover L.D. Charges not exceeding 002% per month thereof. The penalty shall be applicable only to the extent of items/articles supplied late.
- viii) The **AIGP/Logistic, CPO, Sindh** shall have right to assess, demand and recover all damages suffered by Police Department due to late supply of the item/articles of the supplier.
- ix) The **AIGP/Logistic, CPO, Sindh** shall be at liberty to deduct and retain the amount 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 **AIGP/Logistic, CPO, Sindh**, whether by virtue of agreement or otherwise
- x) The IGP 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 hereunder shall 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 only if received by the addressee at its given address.



8. If any term, conditions, or provision in this Agreement is found to be invalid, 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 severed 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.

\_\_\_\_\_  
**AIGP/Logistics**  
On behalf of IGP, Sindh

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

**Witness:**

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

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





## SPECIFICATIONS OF MISC. ITEMS(OTHER ASSETS)

S#	Name of Items	Specifications
1.	Water Cooler	<ul style="list-style-type: none"><li>➤ Water Cooler 15 Liter.</li><li>➤ Manufactured in food grade material and quality standards.</li><li>➤ Insulated as imported formula.</li><li>➤ Keep it hot and cold for 6 to 8 hours.</li><li>➤ Ideal for Out-Station.</li><li>➤ Inner locking system.</li></ul>
2.	Steel Plates	<ul style="list-style-type: none"><li>➤ Steel Plate size 10"</li><li>➤ Stainless Steel</li><li>➤ Best quality of Steel</li></ul>
3.	Tea Tank	<ul style="list-style-type: none"><li>➤ Tea Tank size 30 Liter.</li><li>➤ Stainless Steel.</li><li>➤ Best quality of Steel.</li></ul>
4.	Tea Kettle	<ul style="list-style-type: none"><li>➤ Tea Kettle size 3 Liter.</li><li>➤ Stainless Steel.</li><li>➤ Best quality of Steel.</li></ul>
5.	Glass Steel	<ul style="list-style-type: none"><li>➤ Glass Steel normal size.</li><li>➤ Stainless Steel.</li><li>➤ Best quality of Steel.</li></ul>
6.	Jug Steel	<ul style="list-style-type: none"><li>➤ Jug Steel size 2 Liter.</li><li>➤ Stainless Steel.</li><li>➤ Best quality of Steel.</li></ul>
7.	Tub Steel	<ul style="list-style-type: none"><li>➤ Tub Steel size 3x2.</li><li>➤ Stainless Steel.</li><li>➤ Best quality of Steel.</li></ul>
8.	Daig	<ul style="list-style-type: none"><li>➤ Daig size for 10kg capacity.</li><li>➤ Pure Cooper.</li><li>➤ Best quality.</li></ul>
9.	Tea Cup	<ul style="list-style-type: none"><li>➤ Imported</li><li>➤ Best quality.</li><li>➤ Made from Ceramic</li><li>➤ Microwave and dishwasher safe.</li><li>➤ Teacup: 2.25 inches H x 4.75 inches W (rim to handle). 3.5 inch open</li><li>➤ Saucer: 6.5 inches D</li></ul>
10.	Tawa	<ul style="list-style-type: none"><li>➤ Tawa Large size for Mess</li><li>➤ Non-stick</li><li>➤ Best quality.</li><li>➤ Imported.</li></ul>
11.	Balti Steel	<ul style="list-style-type: none"><li>➤ Balti Steel standard size</li><li>➤ Stainless Steel.</li><li>➤ Best quality of Steel.</li></ul>
12.	Wall Hanger Steel	<ul style="list-style-type: none"><li>➤ Wall Hanger Steel standard size</li><li>➤ Stainless Steel.</li><li>➤ Best quality of Steel.</li><li>➤ Capacity of Hang cloths 10</li></ul>
13.	Water Tank	<ul style="list-style-type: none"><li>➤ Best Thick Fiber Glass</li><li>➤ 1000 Liters.</li><li>➤ Color Blue.</li><li>➤ Polyethylene Water storage tank</li></ul>

14. Brass Band	<ul style="list-style-type: none"> <li>➤ 02 UfeniumPeetal Metal Medium size</li> <li>➤ 02 Drum Bone Peetal Metal Standard size</li> <li>➤ 04 Carnet Peetal Metal Standard size</li> <li>➤ 03 Trumpet Peetal Metal Standard size</li> <li>➤ 06 Clarinet Porcelain Metal Standard size</li> <li>➤ 01 Bass Drum Steel Metal Size 28"</li> <li>➤ 02 Side Drum Steel Metal Standard size</li> <li>➤ 02 Tanner Drum Steel Metal Standard size</li> <li>➤ 02 SumblePeetal Metal Standard size</li> <li>➤ 02Dufli Wooden Medium size</li> </ul>
15. Pipe Band	<ul style="list-style-type: none"> <li>➤ 12 Big Pipe (Aabnose Wood) Standard size</li> <li>➤ 08 Side Drum (Steel Metal) Standard size</li> <li>➤ 02 Tehner Drum (Steel Metal) Standard size</li> <li>➤ 01 Bass Drum (Steel Metal) Size 28"</li> <li>➤ 16 Side Drum Stick (Caw Wood) Standard size</li> <li>➤ 02 Bass Drum Toley (Wood) Large size</li> <li>➤ 04 Tehner Drum Toley (Wood) Medium size</li> <li>➤ 05 Bugle (Peetal Metal) Standard size</li> <li>➤ 12 Pipe Mashk (Kurram) Size 28"</li> </ul>



GOVERNMENT OF SINDH  
POLICE DEPARTMENT  
No. 2301-17/E&C/Arms/2016  
Karachi, dated: 28-09-2016

## O R D E R

In partial modification of this office order No. 2099-2115/E&C/Arms/2016, dated: 29.7.2016. The following committees are hereby constituted with immediate effect for the procurement of arms/ammunition and other equipment for the current financial year 2016-17:-

### Procurement Committee

1. Dr. M. Amin Yousufzai, PSP (Chairman)  
DIGP/RRF, Sindh, Karachi
2. Mr. Qamar Raza Jiskani, PSP (Secretary)  
AIGP/Logistics, CPO, Sindh
3. Capt. Hyder Raza, PSP (Member)  
SP/Gulberg Division. (Member)
4. Rep. of Home Department
5. Rep. of Civil Defense (Member)

### Inspection Committee

1. Mr. Rao Abdul Karim, PSP (Chairman)  
DIGP/T&T, Sindh Karachi
2. Mr. Abdul Salam Sheikh, PSP (Secretary)  
AIGP/Welfare CPO, Sindh Karachi
3. Mr. Shad Ibne Masih, PSP (Member)  
Principal PTC Saeedabad, Karachi
4. Rep. of Prison Department. (Member)
5. Rep. of Industries & Commerce Dept. (Member)  
Government of Sind.

### REDRESSAL OF GRIEVANCES AND SETTLEMENT OF DISPUTES COMMITTEE

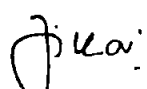
1. Mr. Sanaullah Abbasi, PSP (Chairman)  
Addl: IGP/CTD, Sindh Karachi.
2. Mr. Munir Ahmed Shaikh, PSP (Member)  
DIGP/HQ, Sindh Karachi
3. Dr. Assad Ejaz Malhi, PSP (Secretary)  
AIGP/Administration, CPO Sindh, Karachi
4. Rep. of Accountant General Sindh (Member)
5. Rep. of Pakistan Machine Tool Factory Pvt. (Member)  
Ltd Karachi.

Sd/-

INSPECTOR GENERAL OF POLICE  
SINDH KARACHI.

Copy to the:-

1. The Sec: Government of Sindh, Home Department, Karachi.
2. The IG/Prison, Sindh, Karachi.
3. The Ind: & Commerce Department, Govt. of Sindh.
4. The Accountant General Sindh Karachi.
5. The Civil Defence, Karachi.
6. Pakistan Machine Tool Factory Pvt. Ltd Karachi.
7. PS to IGP/Sindh.
8. PS to DIGP/Hqtrs.
9. All concerned officers.

  
(QAMAR RAZA JISKANI)PSP  
AIGP/LOGISTIC  
FOR INSPECTOR GENERAL OF POLICE  
SINDH KARACHI

**SINDH POLICE**  
**ANNUAL PROCUREMENT PLAN (WORKS, GOODS & SERVICES)**  
**PROCUREMENT OF "OTHER ASSETS" FINANCIAL YEAR 2016-17**

S#	Description of Procurement	Quantity (Where applicable)	Estimated Unit Cost (Where applicable)	Estimated total cost	Funds allocated	Source of funds (ADP/Non ADP)	Proposed procurement method	Timing of Procurement			Remarks
								1 <sup>st</sup> Qtr	2 <sup>nd</sup> Qtr	3 <sup>rd</sup> Qtr	
<b>A To be procured from POF \ AH (Other Assets)</b>											
1	Sniper Rifle(Rifle DMR MK-1 (Azb) with accessories & scope Leupold with Mount		Nos.	307,000							
2	Ammunition 7.62x39mm	2,500,000	rounds	40	100,000,000						
3	Ammunition Z2 MP-5	500,000	rounds	31	15,500,000						
4	Ammunition Z1 Pistol 9mm	1,000,000	rounds	31	31,000,000		Direct Contracting on Proprietary from POF Wah				
5	Cartridge 12 bore	100,000	cartridges	41	4,100,000						
				<b>Total (A)</b>	<b>158,275,000</b>						
<b>B To be procured from DESTO Rawalpindi (Other Assets)</b>											
1	Tear Gas Sheets	35,000	Nos.	1,400	49,000,000		Direct Contracting on Proprietary from DESTO Rawalpindi				
				<b>Total (B)</b>	<b>49,000,000</b>						
<b>C To be procured from HIT Taxila (Other Assets)</b>											
1	Bullet Proof Vests.	2,000	Nos.	60,000	120,000,000		Direct Contracting on Proprietary from HIT Taxila				
				<b>Total (C)</b>	<b>120,000,000</b>						

*Handwritten signature and initials*

*Handwritten signature and initials*

D Tender-1 (Other Assets)					
1	Pistol 9mm	10,000	Nos.	45,000	450,000,000
				Total (D)	450,000,000
E Tender-2 (Other Assets)					
1	Shot Gun 12 Bore	2,000	Nos.	90,000	180,000,000
2	Gas Gun	1,000	Nos.	90,000	90,000,000
3	Gas Mask	5,000	Nos.	20,000	100,000,000
4	Anti Riot Kit	10,000	Nos.	25,000	250,000,000
5	Hand Cuffs	10,000	Nos.	8,000	80,000,000
				Total (E)	700,000,000
F Tender-3 (Other Assets)					
1	Water Cooler	472	Nos.	1,200	566,400
2	Steel Plates Large 10"	7900	Nos	200	1,580,000
3	Tea Tank (30 Lit)	210	Nos	2,675	561,750
4	Tea Kettle (3 Lit)	179	Nos	1,500	268,500
5	Glass Steel	1500	Nos	65	97,500
6	Jug Steel (2 Lit)	1020	Nos	195	198,900

2,495,700,000

Non-ADP

Single Stage Two Envelopes

Single Stage Two Envelopes

2nd Qtr

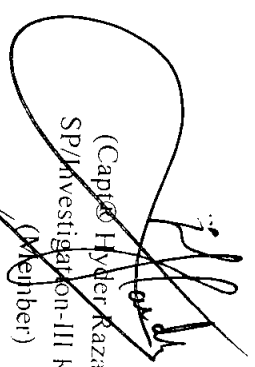
3rd Qtr

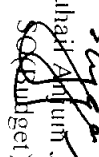
*[Handwritten signatures and initials]*

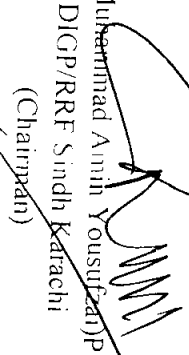


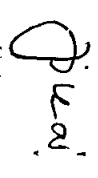
7	Tub Steel (3x2)	53	Nos	6,600	349,800
8	Daig (10 KG)	27	Nos	25,000	675,000
9	Tea Cup	3155	Nos	95	299,725
10	Tawa	26	Nos	7,000	182,000
11	Baaliti Steel	36	Nos	1,300	46,800
12	Wall Hangers Steel	1973	Nos	1,400	2,762,200
13	Brass Band	9	Nos	800,000	7,200,000
14	Pipe Band	9	Nos	800,000	7,200,000
15	Water Tank Fiber Glass (1000 Ltr)	23	Nos	34,000	782,000
Total (F)				22,770,575	
Grand Total (A+B+C+D+E+F)				1,500,045,575	

Single Stage Two Envelopes

  
 (Capt. H. Kaza), PSP  
 SP/Investigation-III Korangi  
 (Member)

  
 (Subhan Jafri)  
 SO (Member)  
 Home Department Sindh  
 (Member)

  
 (Dr. Muhammad Amin Yousuf), PSP  
 DIGP/RRF Sindh Karachi  
 (Chairman)

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

  
 Rep. of Civil Defence Sindh  
 (Member)