



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

NO./DIGP/SB/RDR/16/ 1950 /2016

KARACHI, DATED 16-12 -2016.

The Director (Advertisement)
Public Relation Department
Government of Sindh
Block-96, Sindh Secretariat Karachi.

Subject: **CORRIGENDUM**

In continuation of this office letter No. DIGP/SB/RDR/1825 dated 28-11-2016, regarding Automation/creation of data centre for Special Branch.

2/- In this regard, a letter bearing No. 1949 dated 16-12-16 is attached herewith for publishing in the leading Newspapers immediately.

1. Daily Urdu (Jung)
2. Daily English (Dawn)
3. Daily Sindhi (Kawish)

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

Copy to:

1. The Secretary to Government of Sindh Information Technology Department alongwith copy of tender notice for placing on website of Government of Sindh www.Sindh.govt.pk.
- ✓ 2. The Director A & F SPPRA Government of Sindh alongwith copy of tender notice for placing on website of Government of Sindh.
3. The Director I.T Sindh Police CPO Karachi alongwith copy of tender for placing on website of Police Department www.sindhpolice.govt.pk.

2601

20-12-16



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

NO./DIGP/SB/RDR/16/ 1949 /2016

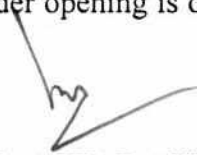
KARACHI, DATED 16-12-2016.

Subject: **CORRIGENDUM**

Please refer to this office letter bearing No.DIGP/SB/RDR/1825 dated 28-11-2016, regarding Automation/creation of data centre for Special Branch.

2/-
2016.

In this connection, the date of tender opening is on 06-01-2017 instead 20-12-


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

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1. The Secretary to Government of Sindh Information Technology Department alongwith copy of tender notice for placing on website of Government of Sindh www.Sindh.govt.pk.
2. The Director A & F SPPRA Government of Sindh alongwith copy of tender notice for placing on website of Government of Sindh.
3. The Director I.T Sindh Police CPO Karachi alongwith copy of tender for placing on website of Police Department www.sindhpolice.govt.pk.

ANNUAL PROCUREMENT PLAN
(AUTOMATION OF SINDH POLICE SPECIAL BRANCH SINDH) (ON TRUNKY BASIS)

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

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 procurements			Remarks
								1 st Qtr	2 nd Qtrs.	3 rd Qtrs.	
1.	Automation / Creation of data Centre for Special Branch Sindh	-	-	50 Million	50 Million	Non ADP	Single stage Two envelopes		2 nd Qtrs.		


(TANVEER ALAM ODHO)PSP,
 SSP/SECURITY, SPECIAL BRANCH
 KARACHI.
(SECRETARY)


(TABASUM ABBASI)
 DIRECTOR I.T CPO SINDH.
(MEMBER)


(SOHAIL ANJUM JAFERI)
 SO (Budget) HOME DEPARTMENT
(MEMBER)


(KHALID HUSSAIN KHOSO)
 REP: OF INFORMATION SCIENCE & TECHNOLOGY,
(MEMBER)



(DR. AFTAB AHMED PATHAN)PSP
 DIGP/SPECIAL BRANCH SINDH, KARACHI.
(CHAIRMAN)



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

NO./DIGP/SB/RDR/16/ 1825 /2016

KARACHI, DATED 28-11-2016.


The Director (Advertisement)
Public Relation Department
Government of Sindh
Block-96, Sindh Secretariat Karachi.

Subject: **PUBLICATION OF TENDER NOTICE**

Enclosed please find herewith Tender Notice (seven copies) for publication in the leading Newspapers on 30-11-2016.

1. Daily Urdu (Jung)
2. Daily English (Dawn)
3. Daily Sindhi (Kawish)

2/- One copy each of the Newspaper containing the advertisement in question may please be sent to this office for record.


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

Copy to:

1. The Secretary to Government of Sindh Information Technology Department alongwith copy of tender notice for placing on website of Government of Sindh www.Sindh.govt.pk.
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3. The Director I.T Sindh Police CPO Karachi alongwith copy of tender for placing on website of Police Department www.sindhpolice.govt.pk.



**POLICE DEPARTMENT
GOVERNMENT OF SINDH**

www.sindhpolice.gov.pk

TENDER NOTICE

In accordance with Sindh Public Procurement Rules, 2010, (Amended 2013), the Police Department, Government of Sindh, invites tenders from well reputed Firm registered with FBR for Sales Tax, Income Tax & Other related Taxes for the automation/creation of data centre for Special Branch Sindh.

INSTRUCTION:

1. SINGLE STAGE – TWO ENVELOPES procedure will be adopted for the tender process. Bids shall comprise of a single package containing two separate envelopes. Each envelope shall contain separately sealed financial proposal and technical proposal. Envelopes shall be marked as “FINANCIAL PROPOSAL” and “TECHNICAL PROPOSAL” in bold and legible letters to avoid confusion.
2. Intrusted Firms may obtained the tender documents alongwith tender fees (Rs:1000/-) for the above project from the Office of DIGP Special Branch, Karachi Central Police Office, I.I Chundrigar Road, Karachi by submitting an application on their letter head alongwith tender fees from the date of publication of the tender upto 19-12-2016 during office hours on working days.
3. Sealed Tenders on prescribed performa in duplicate alongwith 2.5% 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 the office of DIGP Special Branch, Karachi 5th Floor Central Police Office I.I Chundrigar Road, Karachi on 20-12-2016 at 1430 hours.
4. The tender shall be opened on same date at 1500 hours in presence of procurement committee & in the presence of representatives of bidders who chose to the present on the occasion, in the committee Room of Central Police Office 5th Floor I. I Chundrigar Road, Karachi.
5. Only well reputed firms registered with income tax & sales tax department 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 sheet may be attached, if required.
7. Conditional tender / application will not be entertained.
8. Competent authority can cancel/delay/postponed the bidding process at any time prior to the acceptance of proposal as per provision of Rule-25 (1) of SPPRA Rules 2010 (Amended 2013).

INFORMATION & PROCEDURE:

1. Complete set of bidding documents containing the scope of work and relevant details along-with specification can be obtained by the interested Contractors/Contracting Firms from the reception counter of Central Police Office contact Mr.Kazim Mehdi, Senior Clerk of Special Branch, CPO, Karachi, Cell No. 0331-3902299 & Office No.021-99212666, I. I. Chundrigar Road, Karachi of DIGP Special Branch, Karachi, during working hours up to 19th December 2016 on payment of tender fee (non refundable). Method of Procurement will be single stage two envelope.

**DIGP/SPECIAL BRANCH,
Central Police Office
Karachi.
Tel: 021-99212666**

THE DAILY JANG KARACHI

روزنامہ جنگ

بنی میر غلیل الرحمن

جنگ 80

ہفتہ 3 ربیع الاول 1438ھ 3 دسمبر 2016ء

نمبر 333

روزنامہ جنگ کراچی ہفتہ 3 دسمبر 2016ء

محکمہ پولیس..... حکومت سندھ

www.sindhpolice.gov.pk

ٹینڈر نوٹس

محکمہ پولیس، حکومت سندھ کو سندھ پبلک پروکیورمنٹ رولز 2010 (ترمیم شدہ 2013) کے مطابق اسٹیشنل برانچ سندھ کیلئے ڈیٹا سینٹر کی آڈیشن/قیام کیلئے مشہور و معروف فرمز سے جو FBR برائے سلیز ٹیکس، انکم ٹیکس اور دیگر متعلقہ ٹیکسز کے پاس رجسٹرڈ ہوں، سربراہ ٹینڈر مطلوب ہیں:

ہدایات:

(1) ٹینڈر کارروائی کیلئے سنگل اسٹیج۔ دو لفاظہ طریق کار اختیار کیا جائیگا۔ پیشکش دو جگہ لفظوں پر مشتمل سنگل بیڈنگ پر مبنی ہوگی۔ ہر لفاظہ علیحدہ سربراہ فائل پر پوزل اور فائل پر پوزل کا حامل ہوگا۔ لفظوں پر الجھاؤ سے بچنے کیلئے "فائل پر پوزل" اور "فائل پر پوزل" جلی اور واضح الفاظ میں تحریر ہونا چاہئے (2) دلچسپی رکھنے والی فرم ٹینڈر دستاویزات اپنے لیٹر ہیڈ پر ایک درخواست مع ٹینڈر فیس - 1000/- روپے جمع کرانے پر دفتر DIGP (اسٹیشنل برانچ) کراچی سینٹرل پولیس آفس، آئی آئی چندریگر روڈ کراچی سے تاریخ اشاعت سے مورخہ 19-12-2016 دوران دفتری اوقات ایام کار میں حاصل کر سکتی ہیں۔ (3) مقررہ ٹینڈر پرو فارما پر سربراہ ٹینڈر روٹول میں مع مجموعی پیشکش کا 2.5% زر بیعتا شکل ہے آرڈر (پے ایز اکاؤنٹ جن DIGP / (اسٹیشنل برانچ) کراچی DIGP (اسٹیشنل برانچ) کراچی سینٹرل پولیس آفس آئی آئی چندریگر روڈ کراچی میں رکھے ہوئے ٹینڈر بکس میں 20-12-2016 کو سہ پہر 2:30 بجے تک ڈال دیں (4) ٹینڈر اس تاریخ کو سہ پہر 3:00 بجے پروکیورمنٹ کمیٹی اور موقع پر حاضری کے خواہشمند پیشکش دہندگان کے نمائندوں کی موجودگی میں سینٹرل پولیس آفس پانچویں منزل آئی آئی چندریگر روڈ کراچی کے کمیٹی روم میں کھولے جائیں گے (5) صرف مشہور و معروف فرمز جو انکم ٹیکس اور سلیز ٹیکس کے پاس رجسٹرڈ ہیں ٹینڈر میں شرکت کرنے کے اہل ہیں (دستاویزی ثبوت درکار ہے) (6) محکمہ پولیس سے جاری کردہ مقررہ ٹینڈر فارم پر پیشکش کردہ پیشکشیں ہی قبول کی جائیں گی تاہم اگر ضرورت ہو تو اضافی فیشن منسلک کی جائیں (7) مشروہ ٹینڈر/درخواستیں زیر فور نہیں لانی جائیں گی۔ (8) ایس ایم ایس SPP رولز 2010 (ترمیم شدہ 2013) کے رول (1) 25 کے مطابق کسی بھی پروپوزل کی قبولیت سے قبل کسی بھی وقت پیشکش کی کارروائی منسوخ کر سکتے ہیں۔

معلومات اور طریقہ کار

(1) دلچسپی کے حامل کنٹریکٹر/کنٹریکٹنگ فرم کام کے اسکوپ اور متعلقہ تفصیلات مع تصریحات پر مشتمل پیشکش دستاویزات کا مکمل سیٹ سینٹرل پولیس آفس کے رجسٹریشن کاؤنٹر رابطہ مسٹر کاظم مہدی سینئر کلرک اسٹیشنل برانچ CPO کراچی سیل نمبر 3902299-0331 اور آفس نمبر 99212666-021 آئی آئی چندریگر روڈ کراچی، DIGP اسٹیشنل برانچ سے دوران دفتری اوقات مورخہ 19 دسمبر 2016 تک ٹینڈر فیس (ناقابل واپسی) کی ادائیگی پر حاصل کر سکتی ہیں۔ پروکیورمنٹ کا طریقہ کار سنگل اسٹیج دو لفاظہ ہوگا۔

DIGP/اسپیشل برانچ

سینٹرل پولیس آفس کراچی

ٹیلیفون 021-99212666

INF/KRY-4566/16



Sindh Police, Special Branch

REQUEST FOR PROPOSAL

For the

**“AUTOMATION OF SINDH POLICE
SPECIAL BRANCH”**

(On Turnkey Basis)

www.sindhpolice.gov.pk

November 2016

Note : **The bidder is expected to examine the Bidding Documents, including all instructions, forms, terms, specifications and charts/drawings. Failure to furnish all information required by the Bidding documents or submission of a Bid not substantially responsive to the Bidding Documents in every respect would result in the rejection of the Bid.**

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Article I. DEFINITIONS

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

“Bid” means a tender, or an offer by a person, consultant, firm, company or an organization expressing willingness to undertake a specified task at a price, in response to an invitation by a Procuring Agency.

“Bidding Documents” means all documents provided to the interested bidders to facilitate them in preparation of their bids in uniform manner.

“Bidding Process” means the procurement procedure under which sealed bids are invited, received, opened, examined and evaluated for the purpose of awarding a contract.

“Contract” means an agreement enforceable by law and includes General and Special Conditions, Specifications, Drawings and Bill of Quantities

“Contractor” means a person, firm, company or organization that undertakes to execute works including services related thereto, other than consulting services, incidental to or required for the contract being undertaken for the works;

“Government” means the Government of Sindh.

“Procuring Agency” means, Special Branch Sindh Police.

“Supplier” means a person, firm, company or an organization that undertakes to supply goods and services related thereto, other than consulting services, required for the contract.

“Services” means any object of procurement other than goods or works, and includes consultancy services;

“Response Time” means, the period starting from the first date of issuance of bidding documents up to last date of issuance of bidding documents.”

“Lowest Evaluated Bid” means a bid most closely conforming to evaluation criteria and other conditions specified in the bidding document, having lowest evaluated cost;

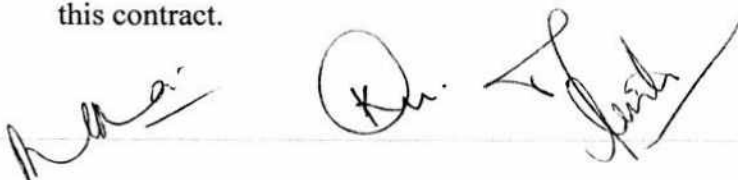
“SPPR 2010” means Sindh Public Procurement Rule 2010 (Amended 2013).



Article II. INVITATION TO BID

Special Branch of the Sindh Police (hereinafter referred to as Purchaser), invites sealed bids from eligible bidders for "AUTOMATION OF SINDH POLICE SPECIAL BRANCH".

1. Tender Bids in sealed envelopes as per information are required. Proponents applying for bids should submit duplicate Financial Proposal and Technical Proposal in two separate envelopes with clear marking of "Technical Proposal" and "Financial Proposal" as per **Single Stage - Two Envelope** process of SPPRA rules 2010 (Amended 2013) .The interested bidder must have valid NTN, GST, SRB, PST registration, professional tax certificates as a precondition for their eligibility for participation in the bidding process.
2. The bidder must quote for the complete scope of work. The bid offering partial scope of work shall be rejected as non-responsive.
3. The bidder must quote for the complete specification. The uncompleted bid will be rejected as non-responsive.
4. Interested eligible bidders may obtain further information on the bid and inspect the bidding documents at the Central Police Office I.I Chundrigar Road Karachi,
5. All bids must be accompanied by an earnest money 2.5% of total bid amount, and must be accompanied with the financial offer. Bid without bid security of required amount and prescribed form shall be rejected.
6. Special Branch Sindh of the Sindh will not be responsible for any costs or expenses incurred by bidders in connection with the preparation or delivery of bids.
7. The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.



8. The Special Branch Sindh, (Procurement Agency) Sindh Police may reject any tender as per provision of SPP Rules 2010 (Amended 2013).
9. All prices quoted must include any Taxes applicable, such as Income Tax, etc. If not specifically mentioned in the quotation, then it will be presumed that the prices include all the taxes.
10. Failure to Complete the Task within the stipulated time period will invoke penalty of 0.025% of the total cost per day. In addition to that, Security Deposit (CDR) amount will be forfeited and the company will not be allowed to participate in future tenders as well.

(K)

M. Khan

J. Jindal

**SPECIAL BRANCH
SINDH POLICE**

Article III. BID FORM

To,

Special Branch
Sindh Police
Karachi.

Sir:

Having examined the bidding documents, the receipt of which is hereby duly acknowledge, for the above Contract, we, the undersigned, offer to supply, deliver, test and impart training in conformity with the said bidding documents for the Total Bid Price.

Pak Rupees (in figures _____ in words _____)

or such other sums as may be ascertained in accordance with the Price Schedule attached hereto and made part of this Bid.

We undertake, if our bid is accepted, to complete the works in accordance with the Contract Execution Schedule.

If our Bid is accepted, we will provide the performance security in the sum equivalent to equal to 10% of the Contract Price or the same will be deducted from the running bills.

We agree to abide by this Bid for the period of ninety (90) days from the date fixed for bid opening of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof in your Notification of Contract Award, shall constitute a binding Contract between us.

We understand that you are not bound to accept the lowest-priced or any Bid that you may receive.

Dated this-----day of -----2016

WITNESS

Signature -----

Name -----

Title:- -----

Address. -----

BIDDER

Signature -----

Name -----

Title -----

Address -----

Handwritten signatures and initials:
A signature that appears to be "Mehar".
A signature that appears to be "Sindh".
A circled initial "K".

Article IV. BID SECURITY FORM

WHEREAS----- (hereinafter called "**the Bidder**") has submitted its bid dated -----for the "**AUTOMATION OF SINDH POLICE SPECIAL BRANCH**", (hereinafter called "**the Bid**").

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

Sealed with the Common Seal of the Bank this-----day of-----, 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;or

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.

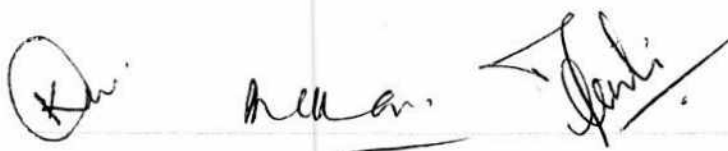
This guarantee will remain in force up to -----2016, the period of bid validity, and any demand in respect thereof should reach the Bank not later than such date.

(NAME OF BANK)

By-----

(Title)

Authorized Representative

Handwritten signatures and initials in black ink, including a circular stamp on the left and several scribbled names.

Article V. PERFORMANCE SECURITY FORM

To,

Sindh Police,
Special Branch,
Karachi.

WHEREAS _____ (Name of the Contractor)

Hereinafter called "the Contractor" has undertaken, in pursuance of the bid for "AUTOMATION OF SINDH POLICE SPECIAL BRANCH", dated _____ 2016, (hereinafter called "the Contract").

AND WHEREAS it has been stipulated by you in the Contract that the Contractor shall furnish you with a bank guarantee by a recognized bank for the sum specified therein as security for compliance with the Contractor's performance obligations in accordance with 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 of _____ (Amount of the guarantee in words and figures), 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 as specified by you, within the limits of _____ (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 twenty-eight (28) days of the issue of the Defects Liability Expiry Certificate, whichever is later.

[NAME OF GUARANTOR]


Signature _____

Name _____

Title _____

Address _____

Seal _____

Three handwritten signatures are present at the bottom of the page. The first is a circular stamp containing the letters 'K.P.'. The second is a signature that appears to be 'M. M. A.'. The third is a signature that appears to be 'S. S. S.'.

Article VI. GENERAL TERMS & CONDITIONS

- Bids not confirming to the terms, conditions and specifications stipulated in this RFP will be rejected.
- Special Branch Sindh, Government of Sindh invites this tender under **Single stage-two envelope procedures, under SPPR Rules,2010 (Amended 2013)** from all interested companies to implement this component on TURN-KEY basis.
- Proposal after due date and time will not be accepted for any reason. Proposals must not be sent by Facsimile or e-mail. Such submissions will not be accepted for any reason.
- Bid/ Proposal shall comprise 2 packages (one in original & other in duplicate) for the **“AUTOMATION OF SINDH POLICE SPECIAL BRANCH”**,” containing two separate envelopes. Each package shall contain separately the financial proposal and the technical proposal;
 - a) Envelopes shall be marked as **“FINANCIAL PROPOSAL”** and **“TECHNICAL PROPOSAL”** in bold and legible letters to avoid confusion;
 - b) Initially, only the envelope marked **“TECHNICAL PROPOSAL”** shall be opened;
 - c) Envelope marked as **“FINANCIAL PROPOSAL”** shall be retained in the custody of the Sindh Police , Government of Sindh without being opened;
 - d) Procurement Committee shall evaluate the technical proposal in a manner prescribed in advance, without reference to the price and reject any proposal which does not conform to the specified requirements;
 - e) No amendments in the technical proposal shall be permitted during the technical evaluation;
 - f) Financial proposals of technically qualified bids shall be opened publicly at a time, date and venue announced and communicated to the bidders in advance;
 - g) Financial proposal of bids found technically non-responsive shall be returned unopened to the respective bidders; and
 - h) Bid found to be the lowest evaluated or best evaluated bid shall be accepted.

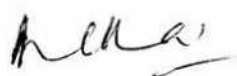


- The vendor shall be responsible to provide warranties/support of equipment for at least 02 years with respect to the project “**AUTOMATION OF SINDH POLICE SPECIAL BRANCH**” and also to ensure fulfillment of any unforeseen requirements during the said project period with same quoted cost. In addition to, during the implementation of the said project if any type of unforeseen works which is essential for the project so it is also responsibility of the successful bidder within the contract cost.
- Final selection shall be based on the assessment of Technical and Financial proposals.
- The vendor shall be responsible to provide support/maintenance of software/customized software/ software acquired from vendor for at least 1 year renewable for 5 years with respect to the project “**AUTOMATION OF SINDH POLICE SPECIAL BRANCH**” and also to ensure fulfillment of any unforeseen requirements during the said project period with same quoted cost. In addition to, during the implementation of the said project if any type of unforeseen works which is essential for the project so it is also responsibility of the successful bidder within the contract cost.
- Bidders shall be required to obtain at least 85% Technical Marks to qualify for the evaluation of Financial Bids.
- The bid security money of the successful bidder will be released after 90 days from the submission of completion certificate issued by the Sindh Police, Government of Sindh.
- All/any terms and conditions not specified here shall be dealt under the provision of SPP Rules, 2010 (Amended 2013).

Bid Security

A bid security, in the shape of a Bank Draft/Pay Order in favor of AIGP/ Logistic Police Dept , Government of Sindh, equivalent to 2.5% of the total cost of bid should be submitted along with the tender.


Performance Security

Performance Security in shape Bank Draft/Pay order/Bank Guarantee in favor of Special Branch Sindh, Government of Sindh at 10% of the total bid may be submitted by the successful bidder after issuance the work order.

Validity of the proposal

All proposal and price shall remain valid for a period of 90 days from the closing date of the submission of the proposal. However, the responding organization is encouraged to state a longer period of validity for the proposal.

Currency

All currency in the proposal shall be quoted in Pakistani Rupees (PKR). The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.

Withholding Tax, Sales Tax and other Taxes

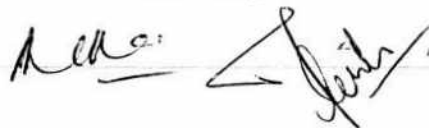
The responding organization is hereby informed that the Government shall deduct tax at the rate prescribed under the tax laws of Pakistan, from all payments for services rendered by any responding organization who signs a contract with the Government. The responding organization will be responsible for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

Compliance to Specifications

The Responding Organization (RO) to provide information as per (Compliance sheet). RO may not propose any kind of refurbished Hardware/ components in their technical proposals.

Financial Capabilities

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



Penalty Clause

11. 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 offer will be ignored. Failure to Complete the Task within the stipulated time period will invoke penalty of 0.025% of the total cost per day. In addition to that, Security Deposit (CDR) amount will be forfeited and the company will not be allowed to participate in future tenders as well.

- An affidavit that the firm has not been entangled in litigation with any client during the last 5 years.
- An affidavit that the firm has never been blacklisted by any Government Department.

Article VII. DELIVERY TIME AND PAYMENT MODE

- RO should clearly indicate the duration of delivery and completion time of the project within the technical proposal.
- The payment shall be released as per the invoice of actual work done(Completion of Component/Segment/Part) in accordance with the work plan submitted by the successful bidder and duly approved by the competent authority , submitted by the successful bidder, Which will be paid after completion of all codal formalities.

ARTICLE VIII. INSTRUCTIONS FOR RESPONDING ORGANIZATIONS

Communication

Enquiries regarding this RFP shall be submitted in writing / email to:

DIGP Special Branch Sindh

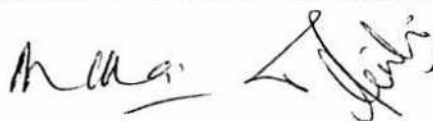
Central Police Office I.I Chundrigar Road Karachi

ditcpo@gmail.com

Mode of Delivery & Address

Bid / Proposal shall comprise 2 packages (one in original & other in duplicate) for the "AUTOMATION OF SINDH POLICE SPECIAL BRANCH" containing two separate envelopes. Each package shall contain separately the "Financial Proposal" and the





“Technical Proposal”; envelopes shall be marked as **“FINANCIAL PROPOSAL”** and **“TECHNICAL PROPOSAL”** in bold and legible letters to avoid confusion, should be submitted by hand or courier on or before ~~20th December~~, **2016 at 2:00pm** at address given below:-

**DIGP SPECIAL BRANCH
CENTRAL POLICE OFFICE
I.I. CHUNDRIGAR ROAD, KARACHI.**

Proposal after due date and time will not be accepted for any reason. Proposals must not be sent by Facsimile or email. Such submissions will not be accepted for any reason.

Pre-Bid Meeting

Pre-Bid meeting would be held on ~~2nd~~ **2nd December, 2016 at 2:30 pm** at the Committee Room of the Sindh Police in the presence of the Procurement Committee of **“AUTOMATION OF SINDH POLICE SPECIAL BRANCH”**, in order to address the queries of the participating firm / organization if any, in respect of this RFP and which will be clarified during the pre-bid meeting.

Submission of Proposal

The complete proposals both (Technical and Financial) should be submitted by **2:00pm on 20th December, 2016** at the address given above.

Opening of Proposals

Technical Proposals of the participating bidders will be opened in the same day **2.30 pm** on ~~20th~~ **20th December, 2016** in front of Procurement Committee of **“AUTOMATION OF SINDH POLICE SPECIAL BRANCH”** and in presence of intending bidders or their authorized representatives who may like to be present in the Committee Room of Special Branch Sindh, Central Police Office I.I Chundrigar Road Karachi

The Bank Draft for Bid Bond to be enclosed in a separate envelope, labeled as “Bank Draft (Bid Bond)”, and which should be sealed. Proof of Sales Tax and NTN numbers should also be provided. (Please provide photocopies of relevant documents).

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ARTICLE IX. EVALUATION AND COMPARISON OF TECHNICAL AND FINANCIALS BIDS

Initially Technical Proposals will be opened and evaluated by the Procurement Committee. Bidders who will be technically qualified will be eligible to open their Financial Bids, subsequently in accordance with rules and procedures laid down in SPP Rules, 2010 (Amended 2013).

The Purchaser will evaluate and compare the bids that have been determined to be substantially responsive. The evaluation will be performed assuming the Contract will be awarded to the Best Evaluated Bidder of the entire solution of “AUTOMATION OF SPECIAL BRANCH, SINDH” as per Single Stage Two Envelope Procedure as per SPP Rules, 2010 (Amended 2013).

Description Weights

Technical Evaluation Qualification = 85%

Basis of Evaluation and Comparison of Bid

The Technical Bid must score at least 85% marks overall to be considered a responsive bid. Financial bid for non-responsive bid will be returned unopened Evaluation shall be evaluated on the basis of following parameters

Pre-requisites (Mandatory)

1.	Registration from Security Exchange Commission Pakistan (SECP)	Valid certificate from concerned regulator / authority required
2.	Registration of National Tax Number (NTN) of the Company with Federal Board of Revenue (FBR)	
3.	Registration of General Sales Tax (GST) with Federal Board of Revenue (FBR)	
4.	Valid registration of the company with Sindh Revenue Board (SRB)	
5.	Affidavit That firm is not Blacklisted and involved in any active litigation in Pakistan	

Evaluation Criteria and Comparison of Bid

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

SR#	Evaluation Criteria	Breakup of Marks
-----	---------------------	------------------

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		(Parameters)													
1 Company Profile															
1.1	Company Experience from Date of Operations Marks : 30	a. More than 15 years (30 points) b. 05 to 15 years(15 points) c. Less than 05 years (0 points)													
1.2	Annual Turnover of the Company of last 3 Years Marks : 20	a. Annual audit report b. Registration evidence c. Annual turnover - above PKR 150 million – (20 points) - PKR 100 to 150 million – (10 points) - below PKR 100 million – (0 points)													
1.2	Similar Projects Experience (Turnkey Project with Servers, Hardware, Software & network etc) Marks : 20	Verifiable list of Clients with contact details a. Over 5 Projects - (20 points) b. 3-5projects - (10 points) e. below 3 projects - (0 points)													
2 Technical Team															
2.1	Specialization, Qualification And Competence Of The Key Staff Assigned To The Project	<p>Experience of Key Personnel – 50 points max</p> <p>The section will evaluate the required Human Resource potential of the company as well as the quality and experience of the available Human Resource with special reference to the assignment being tendered for. When Selecting a team member following should be considered and stated for each member:-</p> <ul style="list-style-type: none"> - Relevant Experience - Role against relevant experience - Qualifications - Total Experience <p>For evaluation of Team Lead and each of the key professionals the following sub-criteria will be followed:</p> <p>Educational qualifications</p> <table border="1"> <thead> <tr> <th>#</th> <th>Key Persons</th> <th>Qualifications</th> <th>Points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Business Analyst</td> <td>Well Qualified/ Graduate with Domain Expert Training and experience</td> <td>5</td> </tr> <tr> <td>2</td> <td>Sr. Project Manager</td> <td>Well Qualified/ Graduate with Domain Expert Training and experience</td> <td>5</td> </tr> </tbody> </table>	#	Key Persons	Qualifications	Points	1	Business Analyst	Well Qualified/ Graduate with Domain Expert Training and experience	5	2	Sr. Project Manager	Well Qualified/ Graduate with Domain Expert Training and experience	5	
#	Key Persons	Qualifications	Points												
1	Business Analyst	Well Qualified/ Graduate with Domain Expert Training and experience	5												
2	Sr. Project Manager	Well Qualified/ Graduate with Domain Expert Training and experience	5												

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		3	Project Manager	Well Graduate Domain Training experience	Qualified/ with Expert and	5
		4	Data centre Expert	Well Graduate Domain Training experience	Qualified/ with Expert and	5
		5	Sr. Software Engineer	Well Graduate Domain Training experience	Qualified/ with Expert and	5
		6	Sr. Data base Admin	Well Graduate Domain Training experience	Qualified/ with Expert and	5
		7	Application Developer	Well Qualified/ Graduate with Domain Expert Training and experience		5
		8	SAN server Expert	Well Qualified/ Graduate with Domain Expert Training and experience		10
		9	Network/Hardware Engineer	Well Qualified/ Graduate with Domain Expert Training and experience		5
3.	Technology Infrastructure					
3.1	Datacenter Experience of establishing or maintaining the Datacenters Marks : 20	- Undertaking of providing physical inspection of Datacenter deployed a. Tier 2 or above Datacenter -(20 points) b. Tier 1 Datacenter - (10 points) c. Below 1 Tier Datacenter - (0 points)				
3.2	SAN Server Implementation project	d. 5 or above (20 Points) e. Between 3-5 (10 points) f. Below 3 (0 Points)				
3.3	Application development Experience Experience in development of enterprise level applications	g. 8-10 or above (20 Points) h. Between 3-8 (10 points) a. Below 3 (0 Points)				
3.4	Compliance with the Hardware Specifications Compliance with required specifications mentioned in the RFP, Attach brochure of quoted Models. (Computers, SAN Storage, Enterprise Chassis, Compute Node,)	Compliance (100 Points) Below Specifications in any Hardware (0 Points)				
3.5	Compliance with the Software Requirement Specifications	Compliance (50 points) Alternate Solution (20 Points)				





		Partial Compliance (0 Points)
3.6	Compliance with the Network requirements Compliance with required specifications mentioned in the RFP, Attach Brochure of quoted Models. (Switches, Firewalls, patch panels etc)	Compliance (50 Points) Below Specifications in any Hardware (0 Points)
3.7	Project Concept Demo/ presentation with Proposed Methodology Methodology proposed by the bidder shall be evaluated for its innovativeness and soundness and would be graded subjectively along with presentation by vendors on complete scope of the work.	Good Solution (100 points) Average Solution (50 Points) Poor Solution (0 Points)

IMPORTANT:

- Failing to qualify any section and sub section will be disqualification in entire evaluation.

INFORMATION REQUIRED IN TECHNICAL PROPOSAL

The following will be required as part of Technical Project details by all bidders in the following order.

General

1. Name of Bidder
2. No. of Years of in Business in Pakistan
3. No. of Office Locations in Pakistan and Out of Pakistan
4. Year of Incorporation
5. Entity Registered / incorporated outside of Pakistan (Please provide details)
6. Annual Turnover
7. Name of Owner / Partners / Chief Executive / Directors
8. Details of Registered Head Office (Address, Phone, Fax, Email and Website)
9. Details of Total Staff Employed
10. Organization Chart

11. Experience of similar scale projects that have been completed successfully.
12. No. of Government projects completed
13. No. of NON Government projects completed

INFORMATION REQUIRED

The following will be required as part of technical project details by all bidders in following order.

a) General

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

b) Details of total staff employed

- 1 No of permanent staff employed: Technical /Managerial
- 2 Cumulative Experience (in years)
- 3 Total No of certified professionals in Technical Domain

c) Experience of Implementation of proposed systems

- 1 No. of similar projects that have been completed successfully



- 2 No of government project completed
- 3 No of non-government project completed

d) Support Capabilities

- 1 Years in Business in Support area
- 2 No. of Staff employed: (Capable of providing Support)
- 3 Cumulative Experience (in years)
- 4 List of Customers of "Support" along with contact details

Special Instructions

1. Incomplete applications will not be considered.
2. Any firm, which furnishes wrong information, will be liable for legal proceeding and if any contract is awarded, the same will be cancelled.
3. The tender must be filled on prescribed form without any alteration / over writing.
4. Conditional tenders / bids will not be acceptable.
5. Only Firms / Organization registered with Sales Tax and Income Tax Departments shall be eligible to participate in the tender (proof of registration is required).
6. Every page of this tender document should be signed and sealed by the bidder.
7. 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.
8. Bids having joint venture will be treated as disqualified.




To be included in the Bid

In order to be eligible the Bidder shall meet the Eligibility Criteria laid out below in the RFP.

Profile

The Bidders must comply with the following requirements evidenced by submission of documentation in this bid:

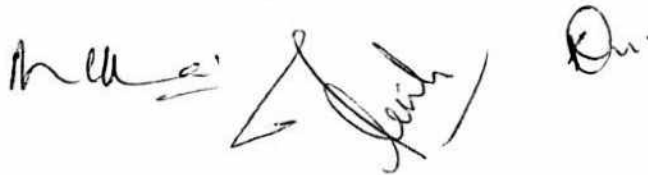
- The bidder must have the required experience and technical know-how for the project's scope of work as mentioned in Qualification Criteria
- The Bidder must have proven experience/portfolio of developing software for international/national companies.
- The Bidder must be in similar business for at least 5 years

- The Bidder must have revenue of at least PKR 150 Million rupees in the past 3 years.
- The Bidder must have experience working atleast 3 Datacenters and should have completed at least 10 enterprise levels projects in local/international cliental over the past 5 years.
- Failing to qualify any section will be disqualification in entire evaluation.

Special Conditions (IMPORTANT)

- a. The firm should clearly submit the annual service level agreement cost in financial proposal. The SLA shall come into force and effective for Twelve (12) months after successful completion of project on annual renewable bases and/or mutually extended for another 4 years which will be renewable on the basis of satisfactory performance by the bidder.
- b. The cost of SLA should not exceed 15% Of the total cost of the software.
- c.
- d. This SLA agreement will be valid for 12 months extendable for next year with maximum increase of 10 % with mutual consent. The O&M period will start from the date of the final acceptance letter by the client after satisfactory inspection by the inspection committee constituted by the client. The renewal of next year O&M agreement will be done with the mutual consent of both parties on the satisfactory performance of the contractor during first year.
- e.
- f. All documentary evidence must be submitted along with the bids; no document will be acceptable after bid submission.

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ARTICLE X SCOPE OF WORK

Project Objectives:

Special branch of Sindh Police requires the Proposal from well reputed firms for the automation of the special branch and its attached offices in Sindh. The scope of the project is to Install Data Center Hardware, Hardware at sites, networking and software application development to achieve following benefits.

- Keeping of records is too much easy and user friendly.
- Proper flow of data for each section.
- It takes less efforts and less physical space just need to place the computers and a centralized server.
- Reports regarding any section can easily be generated in no time.
- Retrieval of data is very fast, searched take no time as the data is placed in a centralized location.
- Higher officials directly can access the system via their user name and password.

Benefits:

- Less security issues as the data can be accessed against a specific user and password.
- Via user management, we easily allow and disallow data against each user.
- Backup procedure in case of database crash to avoid of loss of data.
- Risk of errors is much less than in old system.
- Various validations applied to less the human typing errors.
- Consistency in data entry.

Bidders are requested to propose a turnkey solution (with 3 years hardware warranty), compliant with the requirements mentioned in this RFP.

ARTICLE XI. DETAILED SPECIFICATION

Note: All Specifications higher and equivalent may also be considered.

Successful Bidder/Firm will be responsible to perform the scope of work specified in the phases. The firm shall be specifically responsible for the following tasks and scope of work.

1. Data Center/Office Equipment:

Branded servers & hardware/ central repository plus accessories for data center and user terminals for Special Branch Sindh.

S.No.	Item /Hardware	Qty
	SAN Storage (50TB Useable)	
	SAN Storage	Offered Equipment must be of Enterprise Level Storage
	Controller	▪ Dual active/active controller with 4-core processor (2 per controller)
	Cache/Memory	▪ Total 32 GB (16 GB cache per controller) ▪ SSD will not be considered as cache
	Storage Capacity	▪ The Storage array shall be offered with 50TB Useable ▪ Minimum 10% RI SSDs and remaining should be 10K RPM SAS Drives
	Scalability	▪ System supports up to 192 or more drives ▪ Expansion enclosures must be attached using at least 6GB SAS
	Disk Drive / RAID Support	▪ Offered Storage shall support SAS and NL-SAS Drives, different drives types, transfer rates and rotational speeds can be mixed in the same system ▪ Supported RAID should be 0, 1, 5, 6 RAID 10, and RAID 10 DM (Dual Mirror) ▪ Any combination of RAID levels can exist on a single storage array
	Auto-Tiering Method	▪ Policy based data movement on real time data usage, customizable 512KB-4MB page size
	RAID Tiering	▪ Auto-provisions and dynamically restripes multiple RAID levels on the same tier, no pre-allocated RAID groups
	Deduplication and Compression	▪ Should support selectable per volume on SSD and/or HDD Tiers ▪ Should also support compression only option
	No Single point of Failure	▪ Offered storage must be configured with redundant Controllers, Power supplies etc.
	Protocols	▪ Offered Storage shall support standard (10GB) iSCSI
	Performance	▪ Industry standard SPC benchmark results must be available
	Thin Provisioning	▪ Should support thin provisioning
	Replication	▪ Supports both synchronous and asynchronous replication capabilities
	Management Software	▪ Vendor shall provide Storage Array configuration and Management software
		2



	Operating System Support	<ul style="list-style-type: none"> ▪ Proposed storage must support leading operating systems including Microsoft Windows Server®, Oracle® Solaris, HP®-UX, Oracle Enterprise Linux, IBM® AIX®, Novell® NetWare®, SUSE® Enterprise Linux®, Apple®, HPTru64, VMware, Citrix® XenServer®, RedHat® 	
	Third Party Application Integration	<ul style="list-style-type: none"> ▪ Should support VMware, Oracle, Microsoft, IBM, OpenStack™, Symantec™, CommVault®, Foglight™, Docker™ 	
	Software Licenses	<ul style="list-style-type: none"> ▪ Perpetual software license. Customer is entitled for latest software release with valid warranty contract without paying additional software cost. 	
	Warranty:	<ul style="list-style-type: none"> ▪ Three years comprehensive parts replacement warranty on all equipment 	
2.	Blade Chassis		
	<ul style="list-style-type: none"> ▪ Must support Intel Architecture based servers ▪ Must support upto 4 half-width compute nodes per 2U Chassis ▪ Should support 10 GbE, FCoE and 8/16 Gbps FC fabric ▪ Should have at least 2 Switch Bays ▪ Should support N+1 Power Redundancy options ▪ Must have redundant Chassis Management Module ▪ Chassis Should support PCIe (Expansion) Slots ▪ Must have redundant fans providing cooling to the I/O components to the system ▪ Should have redundant I/O Modules 4 Ports 10GB Base-T Module, 4 External and 8 Internal Ports ▪ Hot Plug PSUs Min. 1600W or higher AC in 1+1 Redundant ▪ 3 Years Warranty 		1
3.	Compute Node		
	<ul style="list-style-type: none"> ▪ Should support Intel v4 series processors ▪ 2 x Xeon 8C E5-2620 Series v4 Processors ▪ Memory should be at least 32GB Dual Rank ▪ Should have Hot-swap drives, with integrated RAID 1 redundancy for data protection and greater system up-time. Should support SSD's as well. ▪ 2 x 300 GB 15K SAS Drives ▪ Should support 2 x PCIe 3.0 (x8) expansion slots ▪ Should have at least 24 DIMM Slots with 12 DIMMS Per Processor ▪ Node / Blade should Support be able to support 10 Gb Ethernet, Fibre Channel, for any future requirement ▪ Must have Pre Failure Feature which detects when system components (such as processors, memory, and hard disk drives) operate outside of standard thresholds and generates pro-active alerts in advance of possible failure which should help in increasing uptime of standard environment. ▪ Built-in Management Module should continuously monitors system parameters, triggers alerts, and performs recovering actions if there is a failure to minimize downtime. ▪ 3 Years Warranty and Service 		3

4.	Layer 3 Managed Gigabit Ethernet Switch	
	Interface	24x 10GbE RJ45 auto-sensing (10Gb/1Gb) fixed ports 1x 10GB FCoE hot swap expansion module bay per switch
	Standards	Flow based port mirroring, Broadcast storm control, Energy Efficient Ethernet per Port Setting, Dual Firmware Images on Board
	Packet Buffered Memory	9MB at least
	Flash Memory	256 GB
	RAM	2 GB
	VLANs Supported	4,094
	VLANs routing Interface	128
	Standards	Flow based port mirroring, Broadcast storm control, Energy Efficient Ethernet per Port Setting, Dual Firmware Images on Board
	Power Supply	2x redundant 460W PSU
	Mounting	Hardware to be included
	Form Factor	1U form factor
	Warranty	Three-years
		2
6.	Network Security Firewall for Data Center	
CPU	6 x 800 GHz	
Memory (RAM)	2.0 GB or Higher	
Interfaces Required:		
2 x 10 GbE SFP+ interfaces		
4 x 1 GbE SFP interfaces		
12 x 1 GbE Copper interfaces		
1 x 1 GbE Copper Management interfaces		
Required Throughput	3.4 Gbps	
Full DPI throughput	500 Mbps	
Application inspection throughput	1.1 Gbps	
IPS throughput	1.1 Gbps	
Anti-malware inspection throughput	600 Mbps	
IMIX throughput	900 Mbps	
SSL Inspection and Decryption (DPI SSL)	300 Mbps	
VPN throughput	1.5 Gbps	
Connections per second	20,000/sec	
Maximum connections (SPI)	325,000	
Maximum connections (DPI)	175,000	
Single Sign On (SSO) Users	40,000	
VLAN interfaces	256	
Site-to-Site VPN Tunnels	1000	
		1

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	<p>IPSec VPN clients (Maximum) 50 (1,000) SSL VPN licenses (Maximum) 2 (350) Encryption/Authentication DES, 3DES, AES (128, 192, 256-bit)/MD5, SHA-1 Key exchange Diffie Hellman Groups 1, 2, 5, 14 Route-based VPN RIP, OSPF IP address assignment Static, (DHCP PPPoE, L2TP and PPTP client), Internal DHCP server, DHCP Relay NAT modes 1:1, many:1, 1:many, flexible NAT (overlapping IPS), PAT, transparent mode Routing protocols BGP, OSPF, RIPv1/v2, static routes, policy-based routing, multicast QoS Bandwidth priority, max bandwidth, guaranteed bandwidth, DSCP marking, 802.1p Authentication XAUTH/RADIUS, Active Directory, SSO, LDAP, Novell, internal user database, Terminal Services, Citrix</p> <p>Licenses CGSS-comprehensive gateway security suit include Gateway Anti-Virus, anti-spyware, intrusion prevention, app control, app visualization, DPI SSL, BOTNET, SSL VPN, VPN, Global VPN Client and content filtering, etc. with at least 03 years license</p>						
7.	<p>Desktop Computers TPM Enabled Intel Core i7 3.0 Ghz 6th Generation Mini Tower with 240W Standard Power Supply (APFC) DVD+/-RW Bezel 4GB (1x4G) 1600MHz DDR3L Memory, 3.5 inch 500GB 7200rpm Hard Disk Drive Mini Tower Processor Heatsink 65 Watt Tray load DVD Drive (Reads and Writes to DVD/CD) Intel Core i7 Processor Label Intel Integrated Graphics, Optical Mouse - Black Wired Keyboard Black 18.5" LED monitor Windows 10 Professional 64Bit with media Antivirus with updates 3Years warranty with parts and service</p>	55					
8.	<table border="1"> <tr> <td>Patch Panel</td> <td>24Port Patch Panel with cable organizer</td> </tr> <tr> <td></td> <td>Installation per proper port tagging</td> </tr> </table>	Patch Panel	24Port Patch Panel with cable organizer		Installation per proper port tagging	15	
Patch Panel	24Port Patch Panel with cable organizer						
	Installation per proper port tagging						
9.	<table border="1"> <tr> <td rowspan="4">6U Data Cabinets</td> <td>Network switch wall mount cabinet</td> </tr> <tr> <td>Glass front with proper lock & key mechanism</td> </tr> <tr> <td>Air flow - perforated side ways</td> </tr> <tr> <td>Single power strip enclose</td> </tr> </table>	6U Data Cabinets	Network switch wall mount cabinet	Glass front with proper lock & key mechanism	Air flow - perforated side ways	Single power strip enclose	17
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	Glass front with proper lock & key mechanism						
	Air flow - perforated side ways						
	Single power strip enclose						
10.	<table border="1"> <tr> <td>Nodes Configuration</td> <td>Provision connectivity using CAT 6 - twisted pair cable included face plate I/O, Drop Cord, Patch cord, ducting channels</td> </tr> </table>	Nodes Configuration	Provision connectivity using CAT 6 - twisted pair cable included face plate I/O, Drop Cord, Patch cord, ducting channels	17			
Nodes Configuration	Provision connectivity using CAT 6 - twisted pair cable included face plate I/O, Drop Cord, Patch cord, ducting channels						

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		20 nodes at 1 location 10 Nodes at 5 location 5 nodes at 6 locations 2 nodes 5 locations Cabling per running ft as per actual	
11.	Printers Print Speed Letter: Up to 40 ppm black Print Resolution Black : 600 x 600 dpi, Up to 4800 x 600 enhanced dpi Print Technology Laser Standard Connectivity 1 Hi-Speed USB 2.0; 1 Host USB; 1 Gigabit Ethernet 10/100/1000T network Memory Standard: 128 MB; Maximum: 128 MB		17
12.	ADF Scanners Scan Technology CMOS CIS (Contact Image Sensor) Scan Type Flatbed, ADF; Colour Scanning: Yes Scan Speed Up to 20 ppm/40 ipm (black & white, grey and colour, 300 dpi)		02
13.	Flatbed Scanner Scan Technology CMOS CIS (Contact Image Sensor) Scan Type Flatbed Colour Scanning: Yes Scan Resolution : Up to 2400 x 4800 dpi		17
14.	Digital Cameras Effective Pixels (Megapixels) 20.1 million Sensor Size 1 / 2.3 in. Monitor Size 3.0 in. diagonal Monitor Type TFT-LCD with Anti-reflection coating 5-level brightness adjustment Tripod Stand Yes		17
15.	Laptops Intel Core i7-6th Generation Processor, Integrated HD Graphics 520 Energy Star 6.1 , TPM enabled 35.6cm (14.0") HD (1920x1080) Non-Touch Anti-Glare LCD with Camera and Mic Smart Card Reader only Palmrest (Single Pointing) 8GB (1x8GB) 2133MHz DDR4 Memory 1TB SATA Hard Disk Intel Rapid Storage Technology 65 Watt AC Adaptor Primary 4-cell 62W/HR Battery (8 -10 Hours backup time) original carrying case Intel Core i7 Label Intel Dual Band Wireless 8260 (802.11ac) W/ Bluetooth Internal US English Qwerty Non-backlit Keyboard Windows 10 Pro English 64bit Windows 10 Pro OS Recovery 64bit – DVD , Antivirus with updates		5

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	<p>Encryption/Authentication DES, 3DES, AES (128, 192, 256-bit)/MD5, SHA-1, Suite B Cryptography</p> <p>Key exchange Diffie Hellman Groups 1, 2, 5, 14</p> <p>Route-based VPN RIP, OSPF</p> <p>Licenses</p> <p>CGSS-comprehensive gateway security suit include Gateway Anti-Virus, anti-spyware, intrusion prevention, app control, app visualization, BOTNET, SSL VPN, VPN, Global VPN Client and content filtering etc. with at least 01 years license</p>																									
19	<table border="1"> <tr> <td>Layer 2 Managed Gigabit Ethernet Switch</td> <td></td> </tr> <tr> <td>Interface</td> <td>24 port 10/100/1000 managed Gigabit Ethernet switch with RJ-45 connection RS232 DB9 pin, male port</td> </tr> <tr> <td>Port Performance</td> <td>Wire speed switching on all Ethernet ports, up to 1000Mbps throughput 14,880pps for 10Mbps Ethernet, 148,800pps for 100Mbps Fast Ethernet, 1,488,000pps for 1000Mbps Gigabit Ethernet</td> </tr> <tr> <td>Throughput</td> <td>Up to 35.7Mpps throughput</td> </tr> <tr> <td>Switching capacity</td> <td>48Gbps</td> </tr> <tr> <td>RAM</td> <td>20MB divided into: 4MB image storage memory, 16MB dynamic memory, Packet buffer memory: 2Mbit</td> </tr> <tr> <td>VLANs</td> <td>up to 255 VLANs</td> </tr> <tr> <td>Management Standards</td> <td>Web interface - multiple sessions can be supported at the same time Console Command Line Interface SNMP compatibility Telnet remote login - multiple sessions can be supported at the same time Port mirroring Dual software images</td> </tr> <tr> <td>Power Supply</td> <td>Internal Power Supply, 100- 240V AC</td> </tr> <tr> <td>Mounting</td> <td>19" rack-mountable hardware included</td> </tr> <tr> <td>Form Factor</td> <td>2U form factor</td> </tr> <tr> <td>Warranty</td> <td>Three-year</td> </tr> </table>	Layer 2 Managed Gigabit Ethernet Switch		Interface	24 port 10/100/1000 managed Gigabit Ethernet switch with RJ-45 connection RS232 DB9 pin, male port	Port Performance	Wire speed switching on all Ethernet ports, up to 1000Mbps throughput 14,880pps for 10Mbps Ethernet, 148,800pps for 100Mbps Fast Ethernet, 1,488,000pps for 1000Mbps Gigabit Ethernet	Throughput	Up to 35.7Mpps throughput	Switching capacity	48Gbps	RAM	20MB divided into: 4MB image storage memory, 16MB dynamic memory, Packet buffer memory: 2Mbit	VLANs	up to 255 VLANs	Management Standards	Web interface - multiple sessions can be supported at the same time Console Command Line Interface SNMP compatibility Telnet remote login - multiple sessions can be supported at the same time Port mirroring Dual software images	Power Supply	Internal Power Supply, 100- 240V AC	Mounting	19" rack-mountable hardware included	Form Factor	2U form factor	Warranty	Three-year	
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20	<p>Finger Print Reader</p> <p>Optical Fingerprint Sensor SDU03P™</p> <p>Image Resolution 500 DPI, Image Size 260 x 300 pixels, Platen Size 16.1 mm x 18.2 mm</p> <p>Fingerprint Capture Speed 0.2 ~ 0.5 second with Smart Capture™</p> <p>Interface USB 1.1 Full-Speed, USB 2.0 Hi-Speed</p>	55																								
21	<p>License OS</p> <p>Windows Server 2012 Standard R2</p>	3																								
21	<p>CAL's</p> <p>Windows Server 2012 CALs</p>	55																								
22	<p>Application</p> <p>Customized application ,please see Annex-A for detail</p>	01																								

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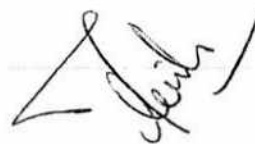
APPLICATION/DEVELOPER REQUIREMENT:

Developer Profile	Vender or Software Developer must have reputed profile and working experience with public and private sector
Case Study	MySQL Applications Integration with Sindh Police Special Branch Automation
System Details	MySQL PHP or other based Front End Application Suggest Other solution
Process	Understand integration requirements. Pilot Project to do sample Interfaces Interface testing and finalization Schedule Plan Development & testing User Acceptance Testing Go Live End User Training & Support
Details of Job Done	Interfaces Design, Development & testing Mapping the current Work processes, Legacy Data Structures and Requirements with MySQL Applications Mentor & Train our technical staff and Concern Branch Team

SOFTWARE MODULES REQUIREMENTS :**Foreigner Registration Office (FRO):****Information to be stored:**

- Personal Information of foreigner
- Disembarkation detail
- Embarkation detail
- Missing foreigner information
- Banned (Black Listed) foreigner information
- Attachments:
 - Foreigner pictures (Via live cams)
 - Documents (Passport, CNIC etc)
 - Thumb impressions (Via biometric device)

System generated reports:

- Foreigner Statement Report Yearly/Monthly/Daily on the basis of:
 - Nationality
- Generate list of foreigners having expired passport
- Generate list of foreigners having expired visa
- Generate list of foreigners on the basis of:
 - Foreigner name
 - Passport number
 - Nationality
 - Registration date
 - Registration year
 - Age
 - Gender
 - Current status (Registered, Disembarked, Embarked, Missing, Banned etc)

- Generate residential permit
- Generate travel permit
- Generate visa extensions detail
- Generate number of visits detail

Visitor Management System:

Information to be stored:

- Basic Information of person (out sider)
- Information of special branch staff member (having meeting or visit)
- Attachments:
 - Out sider picture (Via live cam)

System generated reports:

- Generate visitors detail report on the basis of:
 - Visitor name
 - Visitor CNIC
 - Visit date
 - Staff member (having meeting / visit)
 - Scheduled / Non-scheduled meetings

Joint Interrogation Team (JIT):

Information to be stored:

- Basic Information of suspect (to be investigated)
- Suspect family tree
- Investigation detail
- Investigation team detail
- Attachments:
 - Suspect pictures
 - Documents (CNIC etc)
 - Thumb impressions

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System generated reports:

- Generate suspect detail report on the basis of:
 - Sent by agency
 - Suspect Name
 - Suspect CNIC
 - Investigation date
 - Cast
 - Sect
 - Religion
 - Nationality
 - Age
 - Current status (Black, White, Grey)

DSR Section:

Information to be stored:

- Information Report category wise:
 - Gathering/meeting
 - Procession/protest
 - Terrorism
 - Kidnapping
 - Other etc

- Source Report
- Special Report
- Daily Situation Report
- Terrorism Cases
- Kidnapping
- Extortion
- Law & Order
- CM Points
- Attachments

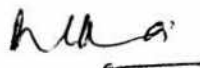
System generated reports:

- Generate source report summary year-wise/date-wise on the basis of:
 - Ago office
 - Report date
 - District
 - Source/Threat/Receiver

- Generate source report statistics year-wise/date-wise on the basis of:
 - Report date
 - District
 - Source/Threat/Receiver

- Generate information report summary/statistics year-wise/date-wise on the basis of:
 - Report date







- District
- Report category
- Report priority (A, B, C)
- Police station
- Generate special report summary on the basis of:
 - Report date
 - District
 - Police station
- Generate extortion report the basis of:
 - Incident date
 - District
 - Police station
 - Extortion (paid/not paid)
 - IED (yes/no)
- Generate reports regarding terrorism cases on the basis of:
 - Nature of incident (Vbied, Time device, Suicide etc)
 - Target (Civilian, Army, Fc, Police etc)
 - Planted by (Terrorist, Unknown etc)
 - District
 - Police station
 - Extortion (paid/not paid)
 - IED (yes/no)
 - Year wise
 - Month wise
 - Date wise
- Statistics of killed persons.
- Statistics of injured persons.
- Generate reports and after approval forwarded to the concerning officers

Assistant Security Branch (ASB): (Up from districts)

Information to be stored:

- Security Orders
- Verification Orders
- Verification answers entered into the system directly from district offices
- Person Verification
- CNIC Verification
- Filed staff against verification
- Attachments

System generated reports:

- Generate verification order detail report on the basis of:
 - Verification type (Invitees, newly staff)
 - Verification date
 - Individual name

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- Current status (pending, done, under progress etc)

Secret Assistant Branch (SAB):

Information to be stored:

- Enter Security Requirement
 - ◆ Security type: VIPs or VVIPs
- Enter Security Order against security requirement.
 - ◆ All security order details
 - ◆ Attachments (if any)
- Enter Instructions against Security Order.
- Enter security staff detail for several security area.
- Forward security order details to the concerns officers.
- Person verification of invitees and newly appointed staff.

Store Of Equipment (KOT): (Weapons, Bullets etc)

Information to be stored:

- Issuance of items
- Return of items
- Maintain listing of issued items
- Category wise available stock quantity
- Attachments

Centralized Inventory (CI): (Electronics, Furniture etc)

Information to be stored:

- Place orders for purchasing equipment
- Issuance of equipment
- Return of items

- Maintain listing of issued items
- Maintain list of condemn items
- Category wise available stock quantity
- Attachments

Stationary Inventory: (Stationary etc)

Information to be stored:

- Place orders for purchasing stationary
- Issuance of stationary
- Maintain listing of issued items
- Category wise available stock quantity
- Attachments

Survey:

Information to be stored:

- Key Points
- Survey Team



- Surveys
- Attachments

System generated reports:

- Generate survey key points report on the basis of:
 - Category (IA, IB, IC, II)
- Generate previous survey and resurvey dates against each key point:
- Survey statistics reports on the basis of:
 - Category (IA, IB, IC, II)
 - Current status (Pending, Done, Due)
- Survey key points approval report for conducting survey

Political Section: (Up from districts)

Information to be stored:

- Political Groups
- Persons detail (affiliated with any group)
- Political Personalities
- Madrassa's
- Madrassa staff detail
- Madrassa student detail
- Good governance report
- Pulse Report
- News Papers Information
- Attachments

System generated reports:

- Generate Individual detail list report on the basis of:
 - Person name
 - Gender
 - CNIC
 - Cast
 - Address district
 - DOB
 - Category (A, B, C)
 - Affiliation with group (if any)
- Generate group detail list report on the basis of:
 - Group name
 - Founder name
 - Inception date
 - Affiliation with other group (if any)
 - Group scope (Central level, Provisional level, District level, local level)
- Generate madrassa detail list report on the basis of:
 - Madrassa name







- Date of establishment
- Maslak
- District
- City
- Registered (yes, no)
- Involved in militancy (yes, no)
- Current status (active, inactive, black listed, destroyed etc)

Bomb Disposal Unit (BDU):

Information to be stored:

- Post Blast Information
- Foiled Blast Information
- Remarks of AIG against the incident
- Attachments

System generated reports:

- Generate Incident detail report on the basis of:
 - Incident type (post blast, foiled)
 - Incident location (district, city)
 - IED type (VBIED, Suicide, Time device etc)
 - IED quantity (below 5kg, 6-11kg, etc)
 - Target (Civilian, Army, Fc, Police etc)
 - Incident date
- Generate Incident statistics report yearly, date wise on the basis of:
 - Incident type (post blast, foiled)
 - Incident location (district)
 - IED type (VBIED, Suicide, Time device etc)
- Statistics of killed persons.
- Statistics of injured persons.

Alien :

Information to be stored:

- Verification of foreigners
- Verification before extension
- Maintain the record of foreigners engaged in various projects/Hotels/Business etc
- Security personnel's
- Records of students
- Ngo's
- Prisoners Deportation
- Attachments

System generated reports:

- Generate list of verifications of foreigners on the basis of:
 - Foreigner name
 - Passport number
 - Nationality
 - Age

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- Gender
 - Verification date
 - Current status (Pending, Verified)
- Generate report of Chinese engaged in various projects and detail of security personnel's deployed.
 - Generate report of all foreigners engaged in various projects and detail of security personnel's deployed.

Accounts :

Information to be stored:

- Account Heads
- Budget
- Adjust budget
- Transactions

Automation of Counter Terrorism Department (CTD)

Establishment (HR):

- Personal information
- Postings
- Promotion/Demotion
- Trainings
- Awards
- Education
- Skills
- Inquiries
- Explanations
- Punishments
- Leaves information
- Banks information
- Evaluation
- Duty roster
- Attachments:
 - Employees pictures
 - Documents

System generated reports:

- Generate employees detail list reports on the basis of:
 - Designation (AIG, Dig, SSP, SP, SI, Inspector, HC, C)
 - Section (HR, Bdu, alien, froetc)
 - Current Status (serving, retired, terminated, suspended, deceased etc)
 - Gender
 - CNIC

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- Employee name
- Employee number / Belt number
- Posting station
- Superannuation (60 Years)
- Course/Training
- District
- Date of Appointment
- Employee Leave History Report (Yearly)
- Generate list of employees having due promotion

Terrorist group profiling:

- Group basic information
- Affiliation of group
- Founder
- Inception date
- Scope of group (Central, provisional, district, local)
- Activities of group
- Linkage with NGO's
- Active and inactive members detail
- Training camps
- Source of funds
- Area of operation

Person profiling:

- Person basic information
- Relative tree
- Friends tree
- Assets detail
- Personnel vehicle details
- Affiliation with any group
- Affiliation with any madrassa
- Any type of trainings
- Normal activities detail
- Crime activities detail
- Fir detail against each case
- Status of each case
- Involved in terrorism

Madrassa:

- Madrassa name
- Date of establishment
- Maslak
- District
- City
- Registered (yes, no)
- Involved in militancy (yes, no)
- Madrassa members detail
- Affiliation with any group

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- Activities on daily basis
- Current status (active, inactive, black listed, destroyed etc)

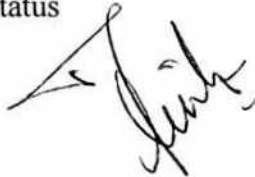
Interrogation:

- Event detail
- Person brief detail (to be interrogated)
- Fir detail

Terrorism Cases:

- Incident detail
- Nature of incident (Vbied, Time device, Suicide etc)
- Target (Civilian, Army, Fc, Police etc)
- Planted by (Terrorist, Unknown etc)
- Location of Incident (district)
- Police station
- Extortion (paid/not paid)
- IED (yes/no)
- Detail and statistics of killed persons.
- Detail and statistics of injured persons.
- Complainant detail
- Accused persons detail
- Vehicle used detail
- Weapons used detail
- Responsibility claim
- Investigation status







Technical Proposal Form

Bidder's Profile		
Name		
Official Address		
Telephone(s) No.		
Official Fax No.		
GST Registration No.		
Income Tax Reg. No.		
Sr. No.	Quoted Hardware/Software /Equipment/items/services	Supply Duration (in weeks/Months)
1		

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

BIDDER (Sign + Seal)

(Form is compulsory and must be filled carefully filled in original with technical proposal)

M. M. A. *[Signature]* *[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.	Hardware/Software /Equipment/items/services	Quantity	Unit Cost (Rs)	Total Cost (Rs)
Total Cost in Pak Rupees				
(in words. _____)				

Note: Earnest money will be equivalent to 2.5% of the total bid cost. Only Pay Order/Bank Draft for earnest money will be acceptable in favor of AIGP/Logistics, Sindh, Karachi.

BIDDER (Sign + Seal)

(Form is compulsory and must be filled carefully filled in original with financial proposal)

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LOCATION ADDRESS OF SPECIAL BRANCH OFFICES IN SINDH

S.#	NAME OF OFFICE/ Site	PHYSICAL LOCATION	LOCATION WITHIN SAME AREA
1	Data Center	Ground Floor Central Police Office, I.I Chundrigar Road, Karachi.	Nil
2	Addl. IGP/S.B. Sindh, Karachi	5th Floor Central Police Office, I.I Chundrigar Road, Karachi.	DIGP/S.B. Karachi
			AIGP/S.B. Karachi
			Control Room, SB (Reporting Centre)
3	SSP/Technical, S.B, Karachi	6th Floor Central Police Office, I.I Chundrigar Road, Kyc.	DSP/DSR, SB Karachi
4	SSP/Intelligence, Karachi	Jamshaid Police Complex Muslim Abad near Dawood Engineering University New M.AJinnah Road, Karachi.	DSP/West, SB Karachi
			DSP/South, SB Karachi
			DSP/Law & Order, SB Karachi
			DSP/Labour SB
			DSP/Student SB
			DSP/Record SB Karachi
5	SSP/Security, S.B, Karachi	Ground Floor Aram Bagh Police Complex, near Haqqni Chowk Karachi.	DSP/Security, SB Karachi
6	SSP/Survey, S.B, Karachi	1st Floor Aram Bagh Police Complex near Haqqni Chowk Karachi.	DSP/Survey, SB Karachi
			DSP/FSC, SB Karachi
7	SSP/Hyderabad S.B	Near Rani Bagh Thandi Sarak Hyderabad.	DSP/S.B, Hyderabad City
			DSP/S.B, Security Hyderabad
			DSP/S.B, HQs. Hyderabad
8	SSP/Mirpurkhas S.B	Soldier Phatak Police Line Mirpurkhas.	DSP/S.B, Mirpurkhas
9	SSP/Sakhar S.B	Eidgah Road near Sakkhar Blood Bank Sakkhar.	DSP/S.B, Sakhar
10	SSP/Larkana S.B	Waggan Road Behind Sachal Poice Station Larkana	DSP/S.B, Larkana
11	DSP/Foreigners Registration Section, SB Karachi	Airport Police Station Foreign Registration Office Shahrah e Faisal Karachi.	DSP/Malir, SB Karachi
12	DSP/East, SB Karachi	1st Floor PS. Shahrah e Faisal Karachi.	DSP/Korangi, SB Karachi
13	DSP/K-9 Unit, SB Karachi	HQ Garden Near Makki Masjid Karachi.	-
14	Airport Watch	Room No. 1045 Domestic Arrival Jinnah International Airport Karachi.	-
15	DSP/Central, SB Karachi	Taimoria Police Complex North Nazimabad Karachi.	-
16	DSP/S.B, Sanghar	SSP Sanghar Office Complex, Sanghar.	-
17	DSP/S.B, Dadu	PHQ Dadu, near WAPDA grid Station Dadu.	-

M.A. Jinnah - K.A.

SAMPLE
CONTRACT AGREEMENT OF IMPLEMENTATION FOR THE
PROJECT "AUTOMATION OF SINDH POLICE SPECIAL BRANCH"

This _____ agreement is signed on _____ 2016, and is mutually agreed and the respective agreement is effective with immediate effect.

BETWEEN

Sindh Police (hereinafter referred to as the "CLIENT" which expression shall, unless repugnant to the context, mean and include its successors, administrators, legal representatives and assigns), party of the one part.

AND

M/s _____, having their office at _____ (Hereinafter referred to as the "Contractor" which expression shall, unless repugnant to the context, mean and include its successors, administrators, legal representatives and assigns), party of the other part.

THE PRINCIPAL AGREEMENT IS AGREED BETWEEN THE "CLIENT" AND THE "CONTRACTOR" as per proposal submitted by the "Contractor" whereas the "Client" requires agreement for their equipment/software's/services having terms and conditions as agreed in this contract.

1. MAIN SCOPE OF WORK

The main scope of the project covers the following major tasks under "AUTOMATION OF SINDH POLICE SPECIAL BRANCH" project,

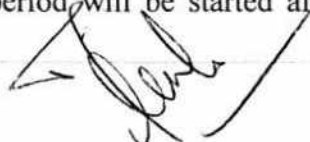
- a. Supply of Servers, Hardware, network equipment and its installation and configuration at the sites as mentioned in the RFP and Technical Proposal.
- b. Development of customized software its installation at all sites.
- c. Configuration of the VPN over the network
- d. Software administration and end user Trainings to the staff of Special Branch
- e. Technical Support and maintenance of the software
- f. Complete Turnkey project with 3 Years Comprehensive warranty

TERMS AND CONDITIONS

1. Agreement Period:

- 1.1 The project will be completed in _____ months.
- 1.2 The O&M contract period will be started after completion of project work



after due inspection by the inspection committee and project signoff.

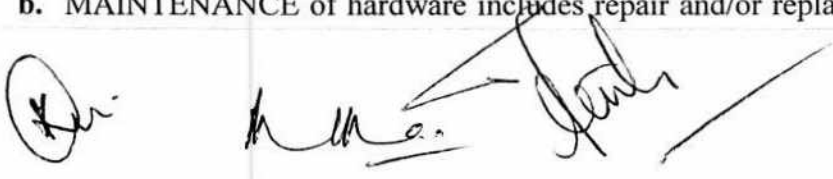
- 1.3 This O&M of agreement the software is valid for 12 months after completion of project (completed and handed over by the Contractor to the satisfactory inspection of the Client) extendable for next 4 years O & M agreement with increase of 10% of the total cost of O & M only with mutual consent. The O&M period of 12 months will start from the date of the final acceptance letter by the client (with in 2 week)and after satisfactory inspection by the **Inspection Committee** constituted by the client. The renewal of next year O&M agreement will be done with the mutual consent of both parties on the satisfactory performance of the contractor during first year.

2. Agreement Dates:

2.1 Agreement Commencement Date: _____

2.2 The Operation and Maintenance period of 12 months will be started after the completion of the project, on the basis of the completion certificate issued by the client within 2week time after completion of the job by the contractor provided that the Contractor will inform at least 7 days prior to completion through a notice in writing about the tentative date when the project will be offered for inspection.

3. No change, alteration or modification in the **AGREEMENT** will be admissible until mutually agreed by the authorized representative of both the parties i.e. the "CONTRACTOR" and the "CLIENT".
4. Contractor would maintain a telephone/email support help desk on the bases to expedite the fault isolation procedures.
5. Contractor shall be responsible to maintain a logbook for each work done at each visit and get it verified by the Client. All defects, repair/replacement of parts, work done etc. shall be recorded in the logbook and system maintenance /functioning log report will be maintained on daily basis.
- 6. Responsibilities of the "CONTRACTOR":**
- a. Complete the project as per the scope of work defined in the RFP and the Technical proposal.
 - b. MAINTENANCE of hardware includes repair and/or replacement for the equipment



handed over under this project to the "CONTRACTOR" during 3 years warranty period.

- c. Assurance will be provided by the Contractor" to the satisfaction of the Client that trained field engineers are available to perform corrective maintenance. The qualified Resident Engineer(s) will be dedicated for project execution during the project implementation time.
- d. The Contractor will do troubleshooting of equipment.

7. Responsibilities of the CLIENT:

- a. Provision of a landline/telephone facility/ Remote access at their location to troubleshoot equipment remotely if possible.
- b. Maintenance of electrical infrastructure and electric bills.
- c. Security of the equipment from theft, processions physical damages.
- d. Human resource for project operation.

8. SERVICE to be rendered hereunder shall conform to the highest industry standards and conformity with RFP and proposal submitted by the Contractor at the bidding stage.

Exclusions:

- a. Parts required due to damages caused by fire, water, riots, act of war, accidents, negligence (with proof thereof), electrical current fluctuations, thefts, physical damages or any force of nature.
- b. Electrical works external to the equipment or the Service of accessories, attachments, machines or other devices not specified in the schedule.
- c. Repairs, labor or materials required as a result of failure to maintain the recommended installation environment.
- d. Equipment not listed in in the project scope.
- e. Damages due to improper interfacing with other peripherals or devices by staff other than "CONTRACTOR".
- f. Services involved relocating the equipment other than the contract.
- g. Salaries and other expenses related to the employees of the Client.

9. The "CONTRACTOR" shall not be responsible for failures to render **SERVICE** (S) accessioned by any circumstances beyond their reasonable control, such as stoppage of work, strikes, labor unrest, and delays ascribable to supplies, floods, fire, accidents, force majeure or acts of God. For the Service of the equipment at customer premises,



“CONTRACTOR” representative may use materials belonging to customer for tests or final inspections.

10. Both parties will maintain the confidentiality of all information and data etc. of each other, which would come to their and / or their employee/workers knowledge.
11. The 12 months Software Service rate shall be invoiced at the time when both the parties signed the agreement after deduction of necessary tax, if applicable as per government rules. The payment will be based on the rates quoted in the financial, the invoice will be made on quarterly basis.

12. INDEMNITY:

The Client shall indemnify the “CONTRACTOR” against all damages, liabilities, costs, and expenses (including but not limited to damage to or loss of property or injury to persons which may be suffered or incurred by the “CONTRACTOR”) arising out of or in connection with any service or repairs carried out by the “CONTRACTOR” pursuant to the agreement provided that such damages, liabilities, costs and expenses are not caused by the negligence of the “CONTRACTOR” or the its representative.

13. Change Request:

Any changes required to be carried out in the solution has to be approved by the competent authority (Inspector General of Police, Sindh) or IT Department of the Client.

14. COMMENCEMENT, COMPLETION, MODIFICATION AND TERMINATION OF CONTRACT.

14.1 Support and Maintenance of Services of the Sindh Police

The Contractor has provisioned and deployed services for the client’s “AUTOMATION OF SINDH POLICE SPECIAL BRANCH” project including computer hardware, Servers, Storage, Network equipment, UPS and software etc. The Contractor shall provide operation & maintenance services as per the terms of this contract.

14.2 Hardware

The Contractor shall provide operational support for equipment installed under this contract physically; the list of equipment, which is covered under this agreement, is attached as an Annexure “A” of this agreement.



15. GENERAL PROVISION

15.1 Relation between the parties

15.1.1 Nothing contained herein shall construe as establishing a relation or of agent and principal as between the client and the Contractor. The Contractor subject to this Contract has complete charge of personnel performing the services and shall be fully responsible for the services performed by them or on their behalf hereunder.

15.1.2 The contractor will provide comprehensive 3 years warranty for the hardware under this contract.

15.1.3 Contractor shall make sure that all supplies/installations will be of the same brand, specifications and equivalent to Industry Standards with the prior approval of the CLIENT.

16. Law Governing Contract

This contract, it's meaning and its interpretation, and the relation between the parties shall be governed by the applicable laws of the Islamic Republic of Pakistan, which are in force for the time being.

17. Language

This contract has been executed in the English language, which shall be the binding and controlling language for all the matters relating to the meaning or interpretation of this contract.

18. Headings

The headings shall not limit or affect the meaning of this contract.

19. Notices

Any notice, request or consent required or permission to be given or made pursuant to this contract shall be in writing. Any such notice, request or consent shall be deemed to have been given or made when delivered in person to an authorized representative of the party to whom the communication is addressed, or when sent by registered mail, telex, telegram or facsimile to such party at the following address:

For the Client

DIGP Special Branch
Sindh Police
II Chundrigar Road
Karachi

For the Contractor

The Manager Key Account
Karachi



19.1 Notice will be deemed to be effective as follows:

- (a) In the case of personal delivery or registered mail, on delivery
- (b) In the case of facsimiles, within 24 hours following confirmed transmission

19.2 A party may change its address for notice hereunder by giving the other party notice of such change pursuant to this clause.

20. Location

The services shall be performed at such locations as are specified in the RFP and list attached as Appendix-I or informed by client within the Karachi City premises.

21. Authorized Representatives

- (i) On behalf of the client _____, CPO Sindh
- (ii) On behalf of the contractor _____ or his nominated person

22. COMMENCEMENTS, COMPLETION, MODIFICATION AND TERMINATION OF CONTRACT

22.1 Effectiveness of contract

This contract shall come into force and effective for _____ months, The Software Support and maintenance for 12 Months will be started after completion of project i-e __ months. However, the SLA contract is extendable for another 4 years, if mutually agreed.

22.2 Commencement of Services

The contractor shall begin to carry out all services from the date of signing the contract.

22.3 Expiration of Contract

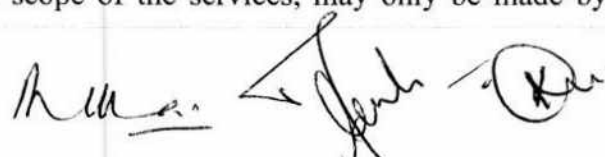
Unless terminated earlier pursuant to this contract shall terminate when pursuant to the provisions hereof, the services have been completed and payments thereof have been made.

22.4 Entire Agreement

This contract contains all covenants, stipulations and provisions agreed by the parties. No agent or representative of either party has authority to make, and the parties shall not be bound by or be liable for, any statement, representation, promise or agreement not set forth herein.

22.5 Modification

Modification of the terms and conditions of this contract, including any modification of the scope of the services, may only be made by written agreement between the

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parties and shall not be effective until the consent of the Associations has been obtained, However each party shall give due consideration to any proposals for modification made by the other party.

22.6 Force Majeure

Definition:

(a) For the purpose of this contract, "Force Majeure" means an event which is beyond the reasonable control of a party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riots, civil disorder, earthquake, fire, explosion, storm, flood or other adverse weather conditions, strikes, lockdown, or other industrial action (Except where such strike, lockdowns or other industrial actions are within the power of the party invoking Force Majeure to prevent), confiscation or any other action by the government agencies.

(b) Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of a party or such party's sub contractor or agent or employees nor (ii) any event which a diligent party could reasonable have been expected to both (a) take into account at the time of the conclusion of this contract and (b) avoid or overcome in the carrying out of its obligation hereunder.

(c) Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.

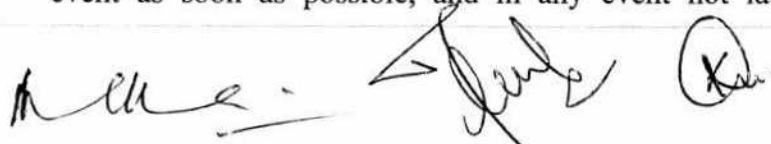
22.7 No Breach of contract

The failure of Party to fulfill any of its obligations hereunder shall not be considered to be breach of, or default under this contract insofar as such inability arises from an event of Force Majeure, provided that the party affected by such an event taken all reasonable precautions, due care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of this contract.

22.8 Measures to be taken

(a) A party affected by an event of Force Majeure shall take all reasonable measures to remove such party's inability to fulfill its obligations hereunder with minimum delay.

(b) A party affected by an event of Force Majeure shall notify the other party of such event as soon as possible, and in any event not later than thirty (30) days

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following the occurrence of such event, providing evidence of the nature and cause of such event, and shall similarly give notice of the restoration of normal condition as soon as possible.

- (c) The parties shall take all reasonable measures to minimize the consequences of any event of Force Majeure.

22.9 Extension of Time

Any period within which a party shall, pursuant to this contract, complete any action or task, shall be extended for a period equal to the time during which such party was unable to perform such action as result of Force Majeure.

22.10 Consultation

Not later than Sixty (60) days after the contractor, as a result of an event of Force Majeure, have become unable to perform a material portion of the services the parties shall consult with each other with a view to agreeing an appropriate measures to be taken in the circumstances.

22.11 Suspension

The client may, by written notice of suspension to the contractor, suspend all payments to the contractor hereunder if the contractor fails to perform any of their obligations under this contract, including the carrying out of the services provided that such notice of suspension (i) shall specify the nature of the failure and (ii) shall request the contractor to remedy such failure within a period not exceeding thirty days (30) days after receipt by the contractor of such notice of suspension.

22.12 Termination

22.12.1 By the Client

The Client may, by not less than thirty (30) days written notice of termination to the contractor terminates this contract if:

- (a) The contractor fails to remedy a failure in the performance of their obligation hereunder, as specified in a notice of suspension or within such further period as the client may have subsequently approved in writing.

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- (b) If the contractor become insolvent or bankrupt or enter into any agreements with their creditors for relief of debt or take advantage of any law for the benefit of debtors or go into liquidation or receivership whether compulsory or voluntary.
- (c) If, as a result of Force Majeure, the contractor are unable to perform a material portion of the services for a period of not less than sixty (60) days, or,
- (d) If the client, for any valid reason whatsoever, decides to terminate the contract.
- (e) In case of termination, the client will release all due payments for the equipment/services delivered or in transit to be delivered in 60days from the date of termination.

22.12.2 By the Contractor

The contractor may, by not less than Thirty (30) days notice to the client, such notice to be given after the occurrence of any of the events specified in following.

- (a) If the client fails to pay any money due to the contractor pursuant in this contract and not subject to dispute to pursuant to within forty-five (45) days after receiving written notice from the contractor that such payment is overdue.
- (b) If the client is in material breach of its obligation pursuant to this contract and has no remedied the same within forty-five (45) days (or such longer period as the contractor may have subsequently approved in writing) following the receipt by the client of the contractor notice specification such breach;
- (c) If, as a result of Force Majeure, the contractor are unable to perform a material portion of the services for a period of not less than Ninety (90) days

23. Cessation of Rights and Obligations

Upon termination of this contract pursuant to termination clause hereof, or upon expiration of the contract, all rights and obligation of the parties hereunder shall cease except (i) such right and obligation as may have accrued on the date of termination or expiration (ii) the obligation of confidentiality.

24. Payment upon termination

Upon termination of this contract hereof, the client shall make the following payments to the contractor

- (i) For equipment/services satisfactorily performed prior to the effective date of termination





- (ii) Reimbursable expenses pursuant for expenditures actually incurred prior to the date of termination; and
- (iii) Except in the case of termination pursuant to paragraph, reimbursement of any reasonable cost incident to the prompt and orderly termination of the contract.
- (iv) The customer will release all due payments for the equipment/services delivered or in transit to be delivered in 60days from the date of termination

25. Disputes about event of termination

If either party disputes whether an event specified in agreement has occurred such party may, within forty five (45) days after receipt of notice of termination from the other party, refer the matter to arbitration and this contract shall not be terminated on account of such event except or in accordance with the terms of any resulting arbitral award.

26. PAYMENTS TO THE CONTRACTOR

26.1 Payments for the “Automation of Sindh Police Special Branch” Project:

The Client undertakes to pay against Contract for the project for the amount. of Rs. _____ inclusive of taxes.

26.2 Mode of Billing and Payment

Billing and payment in respect of the jobs shall be made as follows:

- (a) 10 % payment of the project as mobility advance against 10 percent of the security deposit.
- (b) 90% on completion of work as per schedule attached.
- (c) All payments under this contract shall be made in local currency, i.e., Pak Rupees, to account of the contractor or their nominee on their written request.

The contractor will apply taxes in the invoice as per the prevailing government rules and regulations on invoice to client.

The Contactor will submit 10% of the Repair Cost as a performance security in shape of Pay order/Bank Guarantee till the 100% completion of the repair/maintenance job after due verification and approval.



The "CONTRACTOR" will get deliverable inspected by authorized representative of the Client on regular basis which will be final document will attach all such sign-offs with invoice for billing purposes.

26.3 Currency of Payment

Except as may be otherwise agreed between the client and the contractor, payments in local currency shall be made in the currency of Government.

The taxation for deliveries and services will be as per ITO.

27. FAIRNESS AND GOOD FAITH

Good Faith

The parties undertake to act in good faith with respect to each other rights under this contract and to adopt all reasonable measures to ensure the realization of the objectives of this contract.

28. SETTLEMENT OF DISPUTES

Amicable Settlement

The parties shall use their best efforts to settle amicably all disputes arising out of or in connection with this contract or the interpretation thereof

Right to Arbitration

Any disputes between the parties as to matter arising pursuant to this contract which cannot be settled amicably within thirty (30) days after receipt by one party of the other party's request for such amicable settlement may be submitted by either party to arbitration in accordance with the provision of contract agreement.

Selection of Arbitrators

Each dispute arising out of this contract and submitted by a party to arbitration shall be submitted for arbitration to a committee of three (3) members. One member shall be designated by client, the second by contractor and a third by mutual agreement of the parties

Rules of Procedures

The arbitration proceedings shall be conducted in accordance with the provision of Pakistan Arbitration Act (Act of 1940) as in force on the date of this contract.

Performance Security / Guarantee

The "CONTRACTOR" will provide the respective performance security / Guarantee in the sum equivalent to 10% per cent at the beginning of work of the Contract Price for the due performance of the Contract.

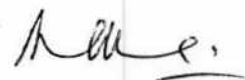
Miscellaneous

In any arbitration proceeding hereunder:

- (a) Proceedings shall, unless otherwise agreed by the parties, be held in Karachi, Pakistan,
- (b) The English language shall be the official language for all purposes; and
- (c) The decision of the sole arbitrator or majority of the arbitrator (or of the third arbitrator if there is no such majority) shall be final and binding and shall be enforceable in any court of competent jurisdiction, and the parties hereby waive any objections to the claims of immunity in respect of such enforcement.
- (d) Partial payments will be allowed as per the milestones mentioned at clause ___ of this agreement.
- (e) Client having the authority to drop the items or change the quantities.
- (f) Any delay occurred due to any local / state / Federal Government agencies or their departments including any Arm forces or a private company interference or involvement that causes to stop performance contractor work or making the involvement that causes to stop performing contractor work or making the progress slow it will not count against contractor performance or any clause mention in whole contract and it is Sindh Police responsibility to resolved problem with assistance of contractor.
- (g) Any additional work request by client or required by the project which is not part of the agreement has to bear the expenditure for that through change request procedure.
- (h) Sindh Police Department will not be responsible for any past liabilities incurred by the firm for any services / network or otherwise.
- (i) At the expiry of the agreement the equipment will be handed over to the Police Department in working condition.
- (j) At the time of inspection of each stage all the equipment should be on working condition.
- (k) Inspection committee after intimation of job mention by the contractor to start inspection shall complete the task within 2 Weeks. It shall be the responsibility of the contractor to get the system ready for timely inspection. However, where required IT Department of Client shall provide due assistance.







(l) The Operation and Maintenance will be supervised by the IT Department of the Client to maintain the quality of services for the future payments of O&M services on the basis of satisfactory performance.

29. DELAYS IN PERFORMANCE

- Delivery of the services/goods shall be made by the Contractor in accordance with the time schedule specified in the Contract.
- Failure to complete the task within the stipulated time period will invoke penalty of 0.025% of the total cost per day up to 10% of the delayed portion/services.

30. HANDING OVER TAKING OVER

After completion of the project , the Joint verification and handing /taking over of the equipment list will be prepared by the Technical Committee of Police and the authorized staff of "CONTRACTOR". The list will be maintained for the purpose of the stock taking and the operation and maintenance purpose in future as well.

IN WITNESS WHEREOF this agreement has been executed by authorized representatives of the Parties to be effective on the day and year first above written.

For and on behalf of
Sindh Police

For and on behalf of
M/s. _____

In witness
From Police Department

In witness
From contractor

1.

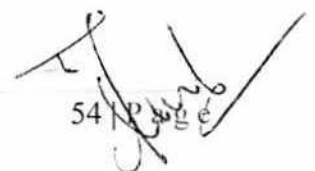
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Note.

The terms and conditions will be finalized at the time of signing of agreement with mutual consent of both parties.





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

NO. 1808 /DIGP/SB/RDR/2016

KARACHI, DATED 21 -11-2016.

ORDER

The Committees consisting the following officers are hereby constituted to monitor the Automation of Data Centre of Special Branch for the year 2016-17:-

Procurement Committee

01	DIGP/Special Branch Sindh Karachi	Chairman
02	SSP/Security, Special Branch Karachi	Secretary
03	Director I. T, Sindh Karachi	Member
04	Rep. of Home Department Sindh	Member
05	Rep. of Information, Science & Technology Sindh	Member
06	AIGP/Logistics, CPO Sindh	Co-Opted Member
07	AIGP/Legal, CPO Sindh	Co-Opted Member

Technical/Specification Committee

1	Director I.T Sindh Karachi.
2	SP/Technical, Special Branch, Karachi.
3	Rep. of Information, Science & Technology.

Inspection Committee

01	DIGP I.T Sindh Karachi	Chairman
02	SSP/Intelligence, Special Branch Karachi	Secretary
03	AIGP/Finance, CPO Sindh Karachi	Member
04	Dr. Shoaib Zaidi, Dean of Habib University (I.T Department) Sindh	Member
05	Rep. of Industries Department Sindh	Member

Redressal of Grievances & Settlement of Dispute Committee

01	Additional IGP CTD Sindh	Chairman
02	AIGP Admn, Special Branch Sindh	Secretary
03	SP/Survey & FSC, Special Branch Karachi	Member
04	Rep. of Accountant General Sindh Karachi	Member
05	Rep. of Sindh Technical Education & Vocational Training Authority (STEVTA) Sindh	Member

Sd/-

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

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

1. The Addl: IGP/CTD Sindh.
2. The Secretary, Government of Sindh, Home Department with the request to nominate an officer to participate in the process.
3. The Secretary, Government of Sindh, Information, Science & Technology with the request to nominate an officer to participate in the process.
4. The Secretary, Government of Sindh, Civil Defense with the request to nominate an officer to participate in the process.
5. The Secretary, Government of Sindh, Works & Services Department with the request to nominate an officer to participate in the process.
6. The Secretary, Industries Government of Sindh with the request to nominate an officer to participate in the process.
7. The Secretary, Government of Sindh, Education Works Department with the request to nominate an officer to participate in the process.
8. The Managing Director, Sindh Technical Education & Vocational Training Authority (STEVTVA) Sindh with the request to nominate an officer to participate in the process,
9. The DIGP Headquarters CPO Sindh, Karachi.
10. The DIGP I. T Sindh, Karachi.
11. The AIsGP Logistics/Legal & Finance CPO Sindh.
12. The AIGP/Admn. Special Branch, Sindh Karachi.
13. SSP/Security, Technical, Intelligence Special Branch Karachi.
14. The Director I. T Sindh Karachi.
15. Dr. Shoaib Zaidi, Dean of Habib University (I.T Department) with the request to participate in the process.
16. The PS to IGP Sindh.



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