



POLICE DEPARTMENT,
GOVERNMENT OF SINDH

www.sindhpolice.gov.pk

NOTICE INVITING TENDER

In accordance with Sindh Public Procurement Rules, 2010, (Amended 2013) Sealed Tenders are invited from the interested Manufacturer / Authorized Dealers/ Companies registered with FBR and SRB for relevant govt taxes and having PTA License for the Procurement of below mentioned Services for POLICE DEPARTMENT GOVERNMENT OF SINDH Fleet:-

S.No.	Scope of Work	Approximate Quantity	Tender Document Fee (non-refundable)
1	VEHICLE TRACKING SERVICES FOR MONITORING OF SINDH POLICE VEHICLES	4000 No(s)	Rs.1,000/-

INSTRUCTIONS:

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. Tender documents can be obtained on submission of a written request on company's letterhead and after paying tender fees in form of Cash (nonrefundable) from the date of publication upto 1st February 2017 1400 hrs., from following address:
**Office of Assistant Inspector General of Police,
Admn CPO Sindh Ground Floor,
Central Police Office, Karachi
Tel: 021-99212691
Tel: 021-99212082
Tel: 021-99212684**
3. Sealed tenders on prescribed preforma in duplicate along with 2% earnest money of the total bid in form of Pay Order / Demand Draft in favor of **INSPECTOR GENERAL OF POLICE, SINDH KARACHI** should be dropped in tender box placed at Office of **Assistant Inspector General of Police, (Admn) CPO Sindh, Central Police Office, I.I. Chundrigar Road, Karachi upto 1st February 2017 at 1430 hrs.**
4. The tender will be opened on **SAME DAY (Wednesday 1st February 2017) at 1500 hrs.**, by the Procurement Committee in the presence of bidders or their authorized representatives (having valid authority letter from their respective company) at CPO Conference Room, Ground Floor, Karachi.

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13-01-17

5. Only bids offered on the prescribed tender form issued by the Police Department or downloaded from SPPRA website shall be accepted. However, additional sheet can be attached, if required.
6. Conditional tender / application will not be entertained.
7. Competent authority can cancel the bidding process at any time prior to the acceptance of proposal as per provision of Rule-25(1) of SPPRA Rules.
8. Competent authority reserves the rights to increase/decrease quantity of aforementioned item(s) as per SPPRA Rules and to reject any or all applications or tenders as per rule and no claim whatsoever, will be entertained in this regard. Authority's decision in this respect shall be final.



(DR. ASSAD EJAZ MALHI) PSP
Assistant Inspector General of Police,
(Admn) CPO Sindh, Karachi
(Secretary Purchase Committee)



ORDER

**SUBJECT:- COMMITTEES FOR PURCHASE OF TRACKER SERVICES FOR SINDH POLICE, 2016-17
CURRENT FINANCIAL YEAR 2016-17**

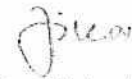
The following Committees are hereby constituted for Purchase of Tracker Services for Sindh Police during current financial year 2016-17:-

- i) **Procurement Committee**
 1. Mr. Abdul Karim, PSP (Chairman)
DIGP T&E, Sindh, Karachi
 2. Mr. Naeem Ahmed Shailh, PSP (Member)
AIGP Establishment, CPO, Sindh, Karachi
 3. Dr. Asad Ejaz Malhi, PSP (Secretary)
AIGP Admin, CPO, Sindh, Karachi
 4. Ms. Tabasum Abbasi, (Member)
Director I.T., CPO, Sindh, Karachi
 5. Rep. of Science & Information Technology (Member)
Department, Govt. of Sindh
 6. Rep. of Home Department Sindh (Member)
 7. Rep. of Sindh Revenue Board, Govt. of Sindh (Member)
- ii) **Inspection Committee**
 1. Dr. Muhammad Amin Yousufzai, PSP (Chairman)
DIGP RRF, Sindh, Karachi
 2. Mr. Muhammad Abbas Rizvi, PSP (Member)
AIGP Forensic Division, Sindh, Karachi
 3. Mr. Qamar Raza Jiskani, PSP (Secretary)
AIGP Logistics, CPO, Sindh, Karachi
 4. Rep. of Civil Defence Sindh (Member)
 5. Rep. of CPLC Karachi (Member)
- iii) **Redressal of Grievance & Settlement of Disputes Committee**
 1. Mr. Mushtaq Ahmed Mehar, PSP (Chairman)
AddlIGP Karachi, Range
 2. Mr. Zulfikar Ali Farik, PSP (Member)
DIGP West Zone, Karachi
 3. Mr. Abdul Salam Shaikh, PSP (Secretary)
AIGP Welfare, CPO, Sindh, Karachi
 4. Rep. of Automobile Department NED Karachi (Member)
 5. Rep. of Accountant General Sindh, Karachi (Member)

Sd/-
INSPECTOR GENERAL OF POLICE
SINDH, KARACHI.

Copy to following for information:-

1. Secretary Home Department, Govt. of Sindh, Karachi for nominating the representative.
2. Secretary Information, Science & Technology, Govt. of Sindh, Karachi for nominating the representative.
3. Secretary Sindh Board Revenue, Govt. of Sindh, Karachi for nominating the representative.
4. Accountant General Sindh Karachi for nominating the representative.
5. AddlIGP Karachi Range.
6. Director Civil Defence, Govt. of Sindh, for nominating the representative.
7. Chief CPLC Karachi for nominating the representative.
8. DIGP/West Zone, Karachi.
9. DIGP/T&T, Sindh, Karachi.
10. DIGP RRF, Sindh, Karachi.
11. AIGP/Establishment, CPO, Sindh, Karachi
12. AIGP/Admin, CPO, Sindh, Karachi
13. AIGP/Forensic Division, Sindh, Karachi
14. AIGP/Welfare, CPO, Sindh, Karachi.
15. Director I.T., CPO, Sindh, Karachi
16. Principal NED University Karachi for nominating the representative.
17. PS to IGP Sindh.
18. PS to DIGP/HQ, Sindh, Karachi.


(Qamar Raza Jiskani) PSP
AIGP Logistics
For Inspector General of Police,
Sindh Karachi.



ORDER

SUBJECT:- COMMITTEES FOR PURCHASE OF TRACKER SERVICES FOR SINDH POLICE IN FY 2016-17

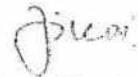
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 3. Dr. Asad Ejaz Malhi, PSP (Secretary)
AIGP Admin, CPO, Sindh, Karachi
 4. Ms. Tabasum Abbasi (Member)
Director I.T., CPO, Sindh, Karachi
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AIGP-Logistics, CPO, Sindh, Karachi
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 2. Mr. Zulfiqar Ali Larik, PSP (Member)
DIGP, West Zone, Karachi
 3. Mr. Abdul Salam Shaikh, PSP (Secretary)
AIGP/Welfare, CPO, Sindh, Karachi
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 5. Rep. of Accountant General Sindh, Karachi (Member)

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7. Chief CPLC Karachi for nominating the representative.
8. DIGP/West Zone, Karachi.
9. DIGP/T&T, Sindh, Karachi.
10. DIGP/RRE, Sindh, Karachi.
11. AIGP/Establishment, CPO, Sindh, Karachi
12. AIGP/Admin, CPO, Sindh, Karachi
13. AIGP/Forensic Division, Sindh, Karachi
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18. PS to DIGP/HQ, Sindh, Karachi.


(Qamar Raza Jiskani)PSP
AIGP Logistics,
For Inspector General of Police,
Sindh Karachi.



ORDER

SUBJECT:- **COMMITTEES FOR PURCHASE OF TRACKER SERVICES FOR SINDH POLICE FOR CURRENT FINANCIAL YEAR 2016-17**

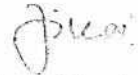
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 3. Dr. Asad Ejaz Malhi, PSP (Secretary)
AIGP Admin, CPO, Sindh, Karachi
 4. Ms. Tabasum Abbas, (Member)
Director I.T., CPO, Sindh, Karachi
 5. Rep. of Science & Information Technology (Member)
Department, Govt. of Sindh
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Sd/-
INSPECTOR GENERAL OF POLICE
SINDH, KARACHI.

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18. PS to DIGP/HQ, Sindh, Karachi.


(Qamar Raza Jiskani) PSP
AIGP Logistics
For Inspector General of Police
Sindh Karachi.

MINUTES OF THE MEETING HELD ON 28-10-2016 OF THE PURCHASE COMMITTEE OF TRACKER SERVICES FOR SINDH POLICE DURING CURRENT FINANCIAL YEAR-2016-17

A meeting of purchase committee of Tracker Services for Sindh Police during financial year-2016-17 was held under the chairmanship of DIGP/T&T Sindh on 28-10-2016 at 1100 hours.

Following officers/officials attended the meeting:

01. **Mr. Naeem Ahmed Shaikh, PSP**
AIGP / Establishment CPO Sindh, Karachi
02. **Mr. Assad Ejaz Malhi, PSP**
AIGP / Admin CPO Sindh, Karachi
03. **Ms. Tabassum Abbasi**
Director IT CPO Sindh, Karachi.
04. **Mr. Iqbal Channa, SO**
Representative of Home Department, Govt. of Sindh.
05. **Mr. Javed Mangi, ~~Software Engineer~~ *video Conferencing Engr.***
Representative of I.T Department, Govt. of Sindh.
06. **Mr. Naveed Rajput,**
Representative of Revenue Board, Govt. of Sindh.

During the meeting, the participants were given detailed briefing about the previous proceedings in this regards. After due deliberations, following decisions were taken by the committee:

- A Technical sub-committee is being constituted comprising of following officers.
 - i. Ms. Tabassum Abbasi
Director IT CPO Sindh, Karachi
 - ii. Mr. Azim Tunio
AIGP/MT Sindh, Karachi.
 - iii. Mr. Javed Mangi, ~~Software Engineer~~ *video Conferencing Engr.*
Rep. of IT Department Govt. of Sindh.
 - iv. Mr. Naveed Rajput
Rep. of Revenue Board, Govt. of Sindh.

Above sub-committee has been tasked to prepare Notice Inviting Tender (NIT) and Request for Proposal (RFP), keeping in view the following:

- a) Peculiar security requirements of Sindh Police which have been discussed in detail during meeting.
- b) Attract credible, reputed and efficient companies.
- c) Ensure healthy competition & value of money.



It was further decided that:

- The AIGP/MT Sindh will provide list of number and type of vehicles of Sindh Police in which Trackers are required to be installed.
- The AIGP/Logistic CPO will be asked to notify Terms of Reference (TOR) functioning and responsibilities of procurement committee as per rule No. 8 of SPPRA.
- Committee will meet again on Wednesday 02-11-2016 at 1100 hours in the office of DIGP/T&T Sindh.

The meeting ended with vote of thanks by the chair to the members and participants.



(NAVEED RAJPUT)
Rep.of Revenue Board, Govt. of Sindh
(MEMBER)



(JAVED MANGI)
Rep. of IT Dept. Govt. of Sindh
(MEMBER)



(IQBAL CHANNA), SO
Rep. of Home Dept. Govt. of Sindh
(MEMBER)



(TABASSUM ABBASI)
Director IT CPO
(MEMBER)



(ASSAD EJAZ MALHI) PSP,
AIGP / Admn: CPO Sindh,
Karachi
(SECRETARY)



(NAEEM AHMED SHAIKH) PSP,
AIGP / Estt: CPO Sindh, Karachi
(MEMBER)



(ABDUL KAREEM) PSP,
DEPUTY INSPECTOR GENERAL OF POLICE
TECHNICAL & TRANSPORT SINDH
(CHAIRMAN)

O.P. No. DIGP/T&T / 11/533/58
Dated: 31-10-2016.



BIDDING DOCUMENTS

FOR

THE PROCUREMENT OF VEHICLE TRACKING SERVICES FOR
MONITORING OF SINDH POLICE FLEET

Note: The bidder is expected to examine the Bidding Documents, including all instructions, forms, terms and specifications. 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.

INVITATION TO BID

SECTION I – PART ONE
INSTRUCTION TO BIDDERS

INSTRUCTION TO BIDDERS

A. INTRODUCTION

- 1 Source of funds**
 - 1.1 Sindh Police (SP) has received funds from provincial government in Pak rupee towards the cost of the subject procurement in the bidding data and it is intended that part of the proceeds of this funds will be applied to eligible payments under the contract for which these bidding documents are issued.
 - 1.2 No party other than the Procuring Agency shall derive any rights from the Project Agreement or have any claim to the allocated fund proceeds.

- 2 Eligible Bidders**
 - 2.1 This Invitation for Bids is open to all service providers from eligible source as defined in the SPP Rules, 2010 and its Bidding Documents except as provided hereinafter.
 - 2.2 Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Procuring agency to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of services under this Invitation for Bids.
 - 2.3 Government-owned enterprises in the Province of Sindh may participate only if they are legally and financially autonomous, if they operate under commercial law, and if they are not a dependent agency of the Government of Sindh.
 - 2.4 Bidders shall not be eligible to bid if they are under a declaration of ineligibility for corrupt and fraudulent practices issued by the any government organization in accordance with sub clause 28.1.

- 3 Eligible Source of Hardware/Software/ Services**
 - 3.1 All services and Software to be supplied under the contract shall have their origin in eligible source countries, defined in the SPP Rules, 2010 and it's Bidding Documents, and all expenditures made under the contract will be limited to such services.

the Procuring agency, at its discretion, may extend the deadline for the submission of bids.

C. PREPARATION OF BIDS

- 8 Language of Bid**
- 8.1 The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Procuring agency shall be written in the language specified in the Bidding document. Supporting documents and printed literature furnished by the Bidder may be in another language provided they are accompanied by an accurate translation of the relevant passages in the language specified in the bidding document, in which case, for purposes of interpretation of the Bid, the translation shall govern.
- 9 Documents Comprising the Bid**
- 9.1 The bid prepared by the Bidder shall comprise the following components:
- (a) Bid shall comprise a sealed envelope
 - (b) Bid shall comprise Bid form, Bid Security, Eligibility proof documents mentioned in the advertisement published in the newspaper(s) and technical specification of the required services and price in accordance with ITB Clauses 10, 11 and 12
 - (c) The Bid security as earnest money of 2% of the bid price shall be the part of the Bid. Bids submitted without bid security or less than the 2% of the Bid price shall be rejected.
 - (d) Documentary evidence established in accordance with ITB Clause 13 that the Bidder is eligible to bid and is qualified to perform the contract if its bid is accepted;
 - (e) Documentary evidence established in accordance with ITB Clause 14 that the services and ancillary services to be supplied by the Bidder are eligible and conform to the bidding documents; and bid security furnished in accordance with ITB Clause 15.
- 10 Bid Forms**
- 10.1 The Bidder shall complete the Bid Form and the appropriate

provide or otherwise provide, the Bidder has been duly authorized by the services' Manufacturer or producer to supply the services in the Procuring agency's country;

- (b) That the Bidder has the financial and technical, capability necessary to perform the contract;
- (c) That, in the case of a Bidder not doing business within the Procuring agency's country, the Bidder is or will be (if awarded the contract) represented by an Agent in that country equipped, and able to carry out the service provider's maintenance, repair, and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications; and that the Bidder meets the qualification criteria listed in the Bidding document.

14 Format and Signing of Bid

14.1 The Bidder shall prepare an original and the number of copies of the bid indicated in the Bidding document, clearly marking each "ORIGINAL BID" and "COPY OF BID," as appropriate. In the event of any discrepancy between them, the original shall govern.

14.2 The original and the copy or copies of the bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person's duly authorized to bind the Bidder to the contract. All pages of the bid, except for un-amended printed literature, shall be initialed by the person or persons signing the bid.

15 Bid Security

15.1 Pursuant to ITB Clause 9, the Bidder shall furnish, as part of its bid, a bid security in the amount specified in the Bid Data Sheet.

15.2 The bid security is required to protect the Procuring agency against the risk of Bidder's conduct which would warrant the security's forfeiture.

15.3 The bid security shall be in Pak. Rupees and shall be in the following form:

- (a) a bank guarantee or an irrevocable letter of credit issued by a reputable bank located in the Procuring agency's country, in the form provided in the bidding

- 17 **Deadline for Submission of Bid**
- 17.1 Bids must be received by the Procuring Agency at the address specified under ITB no later than the time and date Specified in the Bidding document.
- 17.2 The Procuring agency may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents in accordance with ITB Clause 7. in which case all rights and obligations of the Procuring agency and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.
- 18 **Late Bids**
- 18.1 Any bid received by the Procuring agency after the deadline for submission of bids prescribed by the Procuring agency pursuant to ITB will be rejected and returned unopened to the Bidder.

E. EVALUATION OF BIDS

- 19 **Opening of Bids by the Procuring Agency**
- 19.1 The Procuring agency will open bids in the presence of bidders' representatives who choose to attend, at the time, on the date, and at the place specified in the Bid Data Sheet. The bidders' representatives who are present shall sign a register evidencing their attendance.
- 19.2 The bidders' names, bid modifications or withdrawals, and such other details as the Procuring agency, at its discretion, may consider appropriate, will be announced at the opening. No bid shall be rejected at bid opening, except for late bids, which shall be returned unopened to the Bidder pursuant to ITB Clause 18.
- 19.3 Bids that are not opened and read out at bid opening shall not be considered further for evaluation, irrespective of the circumstances. Withdrawn bids will be returned unopened to the bidders.
- 19.4 The Procuring Agency will prepare minutes of the meeting
- 20 **Preliminary Examinations**
- 20.1 The Procuring agency will examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.

- 20.2 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Supplier does not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.
- 20.3 The Procuring agency may waive any minor informality, nonconformity, or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder.
- 20.4 If a bid is not substantially responsive, it will be rejected by the Procuring agency and may not subsequently be made responsive by the Bidder by correction of the nonconformity.

21 Evaluation & Comparison of Bids

- 21.1 The Procuring agency will technically evaluate and compare the bids which have been determined to be substantially responsive, pursuant to ITB Clause 20.
- 21.2 After technical evaluation, the financial evaluation shall take place of only those bidders whose bids are responsive and who are technically qualified.
- 21.3 The Procuring agency's evaluation of a bid will be on price inclusive of all the taxes and duties and will exclude any allowance for price adjustment during the period of execution of the contract, if provided in the bid.

22 Contacting the Procuring Agency

- 22.1 No Bidder shall contact the Procuring agency on any matter relating to its bid, from the time of the bid opening to the time the contract is awarded. If the Bidder wishes to bring additional information to the notice of the Procuring agency, it should do so in writing.
- 22.2 Any effort by a Bidder to influence the Procuring agency in its decisions on bid evaluation, bid comparison, or contract award may result in the rejection of the Bidder's bid.

F. AWARD OF CONTRACT

23 Draft Agreement

- 23.1 The Draft contract agreement along with the terms and condition is attached with the RFP. However, the final contract agreement shall be finalized with the mutual consent

of the both parties.

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|-----------|---|------|---|
| 24 | Procuring agencies right to accept any bid and to reject any or all bids | 24.1 | The Procuring agency reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or bidders or any obligation to inform the affected Bidder or bidders of the grounds for the Procuring agency's action. |
| 25 | Notification of Award | 25.1 | Prior to the expiration of the period of bid validity, the procuring agency will notify the successful Bidder in writing by registered letter or by cable, to be confirmed in writing by registered letter, that its bid has been accepted. |
| | | 25.2 | The notification of award will constitute the formation of the contract. |
| | | 25.3 | Upon the successful Bidder's furnishing of the performance security pursuant to ITB Clause 27, the Procuring agency will promptly notify each unsuccessful Bidder and will discharge its bid security, pursuant to ITB Clause 15. |
| 26 | Signing of Contract | 26.1 | At the same time as the Procuring Agency notifies the successful Bidder that its bid has been accepted, the procuring agency will send the Bidder the Contract Form, incorporating all agreements between the parties. |
| | | 26.2 | Within thirty (30) days of receipt of the Contract Form, the successful bidder shall sign and date the contract and return it to the Procuring Agency. |
| 27 | Performance Security | 27.1 | Within twenty (20) days of the receipt of notification of award from the Procuring agency, the successful Bidder shall furnish the performance security in accordance with the Conditions of Contract, in the Performance Security Form provided in the bidding documents, or in another form acceptable to the Procuring agency. |
| | | 27.2 | Failure of the successful Bidder to comply with the requirement of ITB shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the Procuring agency may make the award to the next. |
| 28 | Corrupt or Fraudulent Practices | 28.1 | The Government of Sindh requires that Procuring agency's (including beneficiaries of donor agencies' loans), as |

well as Bidders/Suppliers/ Contractors under Government-financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, SPPRA, in accordance with the SPP Act, 2009 and Rules made thereunder:

a. defines, for the purposes of this provision, the terms set forth below as follows:

i) "corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution; and

ii) "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Procuring agency, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Procuring agency of the benefits of free and open competition;

b. will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;

c. will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a Government-financed contract if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, a Government-financed contract.

SECTION I – PART TWO
GENERAL CONDITIONS OF THE
CONTRACT

TABLE OF CLAUSES

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GENERAL CONDITIONS OF THE CONTRACT

- | | | | |
|----------|-----------------------------|-----|--|
| 1 | Definitions | 1.1 | <p>In this Contract, the following terms shall be interpreted as indicated:</p> <ul style="list-style-type: none">a. “Purchaser” means the Sindh Police Department, Government of the Sindh, Karachi – Pakistan.b. “Contractor” means the individual or firm whose bid has been accepted by the Purchaser and the legal successors, in title to the Contractor.c. “Contract” means the agreement entered into between the Purchaser and the Contractor, as recorded in the Contract Form signed by the parties, including all Schedules and Attachments thereto and all documents incorporated by reference therein.d. “Commencement Date of the Contract” means the date of signing of the Contract between the Purchaser and the Contractor.e. “Contractor Price” means the price payable to the Contractor under the Contract for the full and proper performance of its contractual obligations.f. “Contractor Value” means that portion of the Contract Price adjusted to give effect to such additions or deductions as are provided for in the Contract, which is properly apportionable to the Software or Services in question.g. “Services” means services, such as tracking/monitoring of vehicles and other such obligations of the Contractor covered under the scope of work.h. “Works” means all items to be provided and work to be done by the Contractor under the Contract.i. “RO” means Responding Organization/ Bidder Firm. |
| 2 | Bid Bond | 2.1 | <p>A bid bond, and bid security in the shape of a Pay Order / Bank Draft in favor of <u>INSPECTOR GENERAL OF POLICE, SINDH</u> equivalent to 2% of the total cost of bid should be submitted along with the tender.</p> |
| 3 | Validity of Proposal | 3.1 | <p>All proposal and price shall remain valid for <u>90 DAYS</u> from the date of opening of bids. However, the responding organization is encouraged to state a longer period of validity for the proposal.</p> |
| 4 | Currency | 4.1 | <p>All currency in the proposal shall be quoted in Pakistan Rupees</p> |

(PKR).

- 5 **Withholding tax, sales tax and other taxes** 5.1 The responding organization/bidder 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 Police department. The responding organization will be responsible for all taxes on transaction and/or income, which may be levied by government. If responding organization is exempted from any specific taxes, then it will provide the relevant documents with the proposal.
- 6 **Stamp Duty** 6.1 The Applicable Stamp duty according to Government Rules shall be borne by responding organization/bidder at the time of signing of contract.
- 7 **OEM Relationships & Warranties** 7.1 Management Software(s)(if provided) should have warranties for one year against defects/bugs as well as updates.
- 7.2 The responding organization (RO) to be authorized Partner / reseller, of the original manufacturer.
- 8 **Supply Capabilities** 8.1 Responsive Organization should clearly indicate the duration of installation of per Tracker device and service(s) as specified as under.

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

- 9 **Compliance to Quality Service** 9.1 The Responding Organization (RO) to provide information as required in the RFP. RO shall submit complete details of the proposed solution/device information, software capabilities and other item in their technical proposals.

10	Financial Capabilities	10.1	The RO(s) shall describe the financial position of its organization. Income Statement or Annual Report should be included in the detailed Technical proposal.
11	Liquidated Damages	A	Liquidated damages of 0.025% per day up to 10% of the contract price will be deducted for delayed Services. The purchaser also reserves the rights to cancel the contract, forfeit the performance security and black list the firm.
12	Delivery / Installation Time	12.1	<p>The RO should clearly specify the timelines/ phasing for the installation and commissioning time of the tracking devices for the services.</p> <p>Mode of payment: Partial Payments will be allowed as per the number of installations of the trackers after successful testing and inspection by the purchaser. However, final mode shall be decided at the time of contract with the mutual consent.</p> <p>Execution /installation of all the items of the Bid will be at, at the respective districts decided by the purchaser throughout Sindh Province.</p>
13	Earnest Money	13.1	The earnest money is refundable after finalization of the bid, in case of return of financial bids unopened to non-responsive bidders, on request after opening of financial bids or when award / placement of purchase order is finalized. The bidders will, however, have to apply for refund through a written request on their company/firm letterhead addressed to AIGP/ADMIN.CPO Sindh.
14	Bank Security	14.1	The successful bidder will have to deposit 10% bank Guarantee/security of the amount of contract, in the form of pay order, bank guarantee or any other financial instrument recognized by Government of Pakistan, to the satisfaction of IGP Sindh. The same will be returned on due completion of the contract and warranty period.
15	Evaluation Criteria	15.1	To conform, the approved specifications, the evaluation criteria of bids will be based on the technical expert opinion, observation of evaluation committee and terms & condition set-forth in the bidding documents, tender notice and bid form or as deemed appropriate by the Purchase Committee.

- | | | | |
|-----------|----------------------------|------|---|
| 16 | Conditional Tenders | 16.1 | Conditional tenders/bids will not be acceptable. |
| 17 | Authority Letter | 17.1 | Authority letter from Principal Company for product and vendor authentication shall be provided with the bid. |
| 18 | Scope of Work | 18.1 | Police department reserves the rights to increase or decrease the scope of work/number of units/items without assigning any reason. |

SECTION II
BID DATA SHEET

BID DATA SHEET

Sr. No.	Description	Details
01	Procuring Agency	Sindh Police (SP)
02	Mode of Tendering	Bidding Document
03	Website	www.sindhpolice.com.pk and www.pprasindh.gov.pk
04	Tender Subject	Supply of tracking service for monitoring of vehicles of Sindh Police
05	Method of Procurement	Single stage two envelope method of procurement would be followed as per the details mentioned in SPP Rules 2010 for the said method
06	Source of Funds	Government of Sindh
07	Address	Office of assistant inspector general of police, admin Sindh, Central police office, Karachi.
08	Language	English
<u>BID CURRENCY & PRICE</u>		
09	Taxes	The quoted price shall be inclusive of all taxes and incidental services
10	Price	The quoted price shall be fixed
<u>PREPARATION & SUBMISSION OF BIDS</u>		
11	Bid Security/ earnest money	2% of the Bid Price
12	Bid Validity	90 Days from the date of opening of bids
13	Method of Submission	Two original envelopes marked Technical Proposal and Financial Proposals respectively and one copy of both (Technical and Financial) proposals.
14	Address for Submission	Office of the AIGP Admin. Sindh. Central police office I.I Chundrigar road Karachi
15	Last Date for Collection of Bidding Documents	1 st February 2017 at 1400 hrs
16	Last Date for Submission of Tender Documents	1 st February 2017 at 1430 hrs.
17	Address, date & Time for Opening of the bid.	Ground floor Conference Room , Central police office I.I. Chundrigar Road Karachi on 1 st Feb 2017 at 1500 hrs.
<u>BID EVALUATION</u>		
18	Evaluation Criteria	Single stage two envelope method described in SPP rules 2010 shall be the evaluation method for the subject procurement. The following steps shall be followed for the evaluation of the Bids Stage 1.

		<p>The bidder qualifying in the mandatory qualifying requirements at BDS (19) will be eligible for the next stage of evaluation i-e Technical Compliance evaluation.</p> <p>Stage 2. The bidder qualifying in the Technical Compliance will be eligible for the final evaluation.</p> <p>Important: Disqualification in any stage will be disqualification in entire evaluation process</p>																																														
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		4	Provision of defining no go areas within Hardware		
		5	Mileage status		
		6	Route deviation Alarm (Real-time)		
		7	Excess Idle		
		8	Location enquiry (24/7)		
		9	Geo fencing of vehicles based on their assigned jurisdiction		
		10	One window reporting of all vehicle movements in real-time		
		11	Identification of activity areas on maps		
		12	Monthly trip summary report for all vehicles		
		13	Vehicle movement report		
		14	Mobile tracking application		
		Support & Maintenance Requirement		Yes	No
		1	24x7 Control Room for live tracking and monitoring of vehicles		
		2	Base stations software user accounts		
		3	Provision of Base station and technical manpower and resident engineer at CPO CC		
		4	Dedicated technicians for immediate Troubleshooting / maintenance across Sindh		
		5	Dedicated key account manager at CPO CC		
		6	Battery replacement		
		7	Provision of online regular software updates and technical upgrades to continuously enhance performance of the tracking services		
		8	Replacement and / or Repair of Damaged / Faulty units		
		Company Service Capability		Yes	No
		1	Coverage of Tracking Service Throughout Pakistan		

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21	Evaluation Factors	<p>The factors for successful evaluations are:</p> <ol style="list-style-type: none"> 1. Eligibility Criteria provided in the bidding documents. 2. Technical qualifications 3. Lowest Evaluated cost 																								
<u>CONTRACT OF AWARD</u>																										
22	Modification in Scope of Work	SP reserves the rights to increase / decrease the scope of work / number of units/items without assigning any reason																								

IMPORTANT

- Sindh Police requires the services only and will not be procuring any hardware equipment, therefore any cost related to the hardware procurements should be borne by the successful bidder.

SECTION III
SPECIAL CONDITIONS OF THE
CONTRACT

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07. Resolution of Dispute	28
08. Governing Languages	28
09. Notices	28

SPECIAL CONDITIONS OF THE CONTRACT

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

- | | | |
|-----------|------------------------------|---|
| 01 | Definitions | The Procuring Agency is: Sindh Police |
| 02 | Country of Origin | Pakistan |
| 03 | Performance Security | The contractor will provide the respective Performance Security in the sum equivalent to 10% of the Bid Price at the beginning of the work |
| 04 | Payment | The Payment terms and conditions should clearly be mentioned in the financial proposal at the time of submission with the bid. The terms and conditions will be finalized as per mutual agreement / consent at the time of signing of contract. |
| 05 | Prices | Price quoted by the bidder shall be fixed during the Bidder's Performance and not subject to variation on any account, unless otherwise specified in the bidding document |
| 06 | Liquidated Damages | Liquidity Damages of 0.025% per day up to 10% of the Contract Price will be deducted for Delayed Service |
| 07 | Resolution of Dispute | In case of a dispute between Procuring Agency and the Supplier, the dispute shall be referred to adjudication or arbitration in accordance with the laws. |
| 08 | Governing Language | The Governing Language Shall be English |
| 09 | Notices | All notices shall be address at: |

OFFICE OF ASSISTANT INSPECTOR
GENERAL OF POLICE, ADMINISTRATION
SINDH, CENTRAL POLICE OFFICE I.I.
CHUNDRIGAR ROAD KARACHI

SECTION IV
SCOPE OF WORK

SCOPE OF WORK

Sindh Police Department is intending to acquire the Fleet tracking services for monitoring and maintenance of the existing fleet of approximate 4000 vehicles with latest Technology based Vehicle Tracking system and fleet management system with following the features. Please note that Sindh Police would not be procuring any hardware or software equipment, therefore all the costs related to the procurement of the hardware equipment shall be borne by the successful bidder.

TRACKER SYSTEM FEATURES

- Location, direction and GPS speed for vehicles.
- The software of the system must inter alia include, fleet management application and mapping and graphical application to display position of the vehicles on digital map of the country.
- System to have the capability of data analysis and communication of result thereof to Central Control Room located in CPO and to the authorized users.
- System must be stable, fault-tolerant, secured and can be accessed only by authorized username and password as authorized by the department.
- System must have the ability to configure the tracking unit remotely.
- The system should work on Client Server basis so that adding and removing users and their privileges could be done efficiently.
- The system should be capable to assign more than one route for one destination and geo fencing for all routes.
- The tracking device with the system shall have the following features,
 - i) It should be small /compact size, shock-proof, temperature and fire resistant and with water proof casing.
 - ii) It should have a motion detector and the system should have a provision for fast and effective immobilization of vehicles, whenever required.
- Monitoring and tracking of Sindh Police Vehicles on 24/7 real time basis, location and direction of vehicles.
- Vehicles immobilization and securing as and when required and mandatory in case of geo-fencing violation, attempts, unauthorized or unusual stoppage.

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

ESTABLISHMENT OF CONTROL ROOMS/ BASE STATIONS

- (1) Establishment of Central Monitoring Room in the CPO Karachi or at any other location proposed by the Department with access of all Maps and data of police vehicle.
- (2) Establishment of Base stations with Live tracking client software to be established at 11 Locations of Sindh. The Hardware/ Furniture for the base stations will be provided by the Police Department as per requirements proposed by the vendor.
- (3) The Monitoring rooms/ Base station users shall have data storage facilities to store and manage data bases for the vehicles monitored on daily basis, with report printing capabilities for each trip.
- (4) The operators of the Monitoring rooms/ Base station shall be able to transfer the map or any section of it to any monitor and connect to the system.
- (5) User training of MR and Base Station Staff of Sindh Police.

PROVISIONAL LIST OF MR AND BASE STATION LOCATIONS

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

TRACKER INSTALLATION

The trackers will be installed in the respective districts where the vehicles are available. The department will ensure the timely availability of vehicles to the firm at the respective locations of installation.

CENTRALIZED SOFTWARE

The Fleet management software will be installed separately for Sindh Police fleet on the servers to be provided under the contract period. The servers will be deployed / installed in the existing data center in the Police Premises. The servers, switches, routers (UPS and supporting equipment) etc. and the software's will be the property of the Tracker firm, on termination/expiry the contract agreement.

MAINTENANCE & SUPPORT

Contractor will provide support and maintenance of the all services provided for the initial 1-year time after the installation of trackers and Central Servers with the software.

COVERAGE OF THE TRACKING SERVICES.

The tracking services should cover the entire country to track the vehicles.

SECTION V
EVALUATION CRITERIA

EVALUATION CRITERIA

Evaluation criteria		Documentary evidence attached	Points
SECTION 1 – Company Profile			
1.1	Vehicle Tracking & Monitoring Company Experience from Date of Operations		Max Points = 50 Less than 4 Years = 0 Above 4 to 5 = 30 Above 5 to 7 = 40 Marks Above 7 to 9 = 45 Marks More Than 9 = 50 Marks
1.2	Average annual turnover of the Tracking Company for the last 3 Years	a) Annual Audit Report b) Registration Evidence	Max Points = 50 Less than 60 Million = 0 Above 60 to 80 Million = 40 Above 80 to 100 Million = 45 More than 100 Million = 50
SECTION – 2 – Relevant Experience			
2.1	Active number of tracking devices on monitoring on closing date of NIT	Physical Verification of the Coverage through live tracking	Max Points = 50 Less than 8000 Units = 0 Above 8000 to 10000 = 40 Above 10000 to 12000 = 45 More than 12000 = 50

Note:

1. All bids shall be evaluated in accordance with the evaluation criteria and other terms and conditions set forth in the bidding documents
2. Bidders shall be required to obtain aggregate **80% Marks in evaluation criteria** in addition to the mandatory clauses mentioned in the bidding document to qualify for the evaluation of Financial Bids.

SECTION VI
SAMPLE FORMS

BID FORM

BID FORM for _____

To:

Inspector General of Police,
Sindh Karachi.

Sir,

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

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

If our bid is accepted, we will provide the performance security in the sum equivalent to 10% of the Contract Price i.e., Rs..... for the due performance of the contract as per bid Security Form.

Dated this _____ day of _____ 201__

WITNESS

BIDDER (Sign + Seal)

Signature: -----

Signature: -----

Name:-----

Name:-----

Title:-----

Title:-----

Address:-----

Address:-----

CNIC #:-----

CNIC #:-----

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 carefully filled in original with technical proposal)

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% of the total bid cost. Only Pay Order/Bank Draft for earnest money will be acceptable in favor of Inspector General of Police, Sindh, Karachi.

BIDDER (Sign + Seal)

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

GENERAL INFORMATION REQUIRED

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

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

BID SECURITY FORM

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

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

Sealed with the Common Seal of the Bank this _____ day of _____, 201__.

THE CONDITIONS of this obligation are:

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

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

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

(NAME OF BANK)

By _____

(Title)

Authorized Representative

CONTRACT FORM

(Final contract shall be with consent of both parties)

CONTRACT AGREEMENT FOR THE PROCUREMENT OF VEHICLE TRACKING SERVICES FOR SINDH POLICE FLEET

1. This contract agreement is made and entered into on _____, 2017, BY AND BETWEEN.

- a. **Inspector General of Police, Sindh Central Police Office, I.I. Chundrigar Road, Karachi**, hereinafter referred as Purchaser, which expression shall unless repugnant to the context or meaning thereof, be deemed to include its successors and permitted assigns officers delegated to perform functions procurements for and on behalf of various units of Sindh Police department of ONE PART.

AND

- b. _____
having its registered office at hereinafter referred as supplier, which expression shall, unless repugnant to the context of meaning thereof, be deemed to include its successors and permitted assigns of the OTHER PART.

2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
- (a) the Bid Form and the Price Schedule submitted by the Bidder;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract; and
 - (f) the Procuring Agency's Notification of Award.
3. WHEREAS the Inspector General of Police, Sindh is entrusted with responsibility of procurement of item / articles during current financial year 2016-2017 as per description, with specification and quantity, given below

S.NO.	DESCRIPTION OF ARTICLES WITH SPECIFICATION	QUANTITY/ NUMBER	Delivery
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4. AND WHEREAS, the **Inspector General of Police, Sindh**, in accordance with The Public Procurement Rules, 2010 as adopted by Government of Sindh vide notification No. _____ **dated:** _____.
5. That **M/s.** _____ participated in the response of open tenders. floated by IGP Sindh, by submitting technical and financial bids, after necessary evaluation of the item / articles described above; the Departmental Committee opened the financial bids in front of all bidders on _____.
6. That the rates offered by **M/s.** _____ for the item / articles as shown and given above, were found to be lowest offered in comparative terms with the rates of other bidders participating in the process. Therefore, on the recommendation of Departmental Committee, the IGP Sindh has accorded approval to place purchase/procurement order with **M/s.** _____ on terms and conditions specified below

NOW THEREFORE PARTIES HEREBY AGREE AS FOLLOWS

- i) That **M/s.** _____ shall supply products/items, articles described and specified alongwith quantity the above within _____ days from the date of signing of this agreement.
- ii) That all deliveries shall be made at _____, Sindh, between on working days only.
- iii) That every article shall be made and finished in all respects to entire satisfaction of Departmental Inspection Committee which shall be at liberty to reject any item/article or part thereof if it is not in accordance with approved sample and specification mentioned in the tender documents submitted by supplier at the time of bidding, and evaluated and approved for this purchase order and such rejection shall be final. The no appeal or review will be permissible against the decision of inspection committee.

- iv) That the **AIGP/Admin, Sindh**, shall give written receipt signed by him giving out complete details, exhibiting the number of items/articles delivered and the number items/articles accepted and rejected, and such receipts shall be conclusive evidence of the acceptance and rejection of the number of articles specified as accepted and rejected.
- v) That all articles rejected shall be taken back and removed by the **M/s.** _____ and nothing shall become due or recoverable by the **M/s.** _____ in respect on account of items/articles so rejected.
- vi) That all articles accepted shall be paid for the **AIGP/Logistic, CPO, Sindh** at the rate of specified below (FOR Destination) within financial year _____.

ITEM / ARTICLE	RATE PER UNIT

- vii) In case **M/s.** _____ make default, in the due performance of this agreement/contract in part or full, **AIGP/Logistic, CPO, Sindh** shall be at liberty to impose and recover L.D. Charges not exceeding 0.025% per month thereof. The penalty shall be applicable only to the extent of items/articles supplied late.
- viii) The **AIGP/Logistic, CPO, Sindh** shall have right to assess. demand and recover any damages suffered by Police Department due to late supply of the items/articles from the supplier.
- ix) The **AIGP/Logistic, CPO, Sindh** shall be at liberty to deduct and retain the amount so assessed from the bill that may be or may become due and payable at or after the time of such failure to the **M/s.** _____ by the said **AIGP/Logistic, CPO, Sindh**, whether by virtue of agreement or otherwise.
- x) The IGP Sindh shall not be responsible for non-performance of this agreement due to change in law, rules and policy of the government as notified in official gazette from time to time.
- xi) That all conditions laid down in the rules framed for procurement by the Government shall apply to transactions made under this contract agreement and both parties shall be bound by it.
6. This contract agreement shall be construed, and the legal relations created herein will be determined in accordance with the laws of Islamic Republic of Pakistan.

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

AIGP/Logistics
On behalf of IGP, Sindh

M/s _____

Witness:

1) _____

2) _____

PERFORMANCE GUARANTEE

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

WHEREAS (Name of the Contractor)

Hereinafter called "the Contractor" has undertaken, in pursuance of the bid for the purchase of hardware including "_____", dated ____ 201__, (hereinafter called "the Contract").

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

THEREFORE WE hereby affirm that we are Guarantor and responsible to you, on behalf of the Contractor, up to a total Sum of Rs.....10% of the total contract value (Amount of the guarantee), and we undertake to pay you, upon your first written demand declaring the Contractor to be in default under the Contract, and without cavil or argument, any sum or sums, within the limits of 10% of the total contract value (Amount of Guarantee) as aforesaid without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until ____ day of _____ 201__, or the warranty period.

[NAME OF GUARANTOR]

Signature _____

Name _____

Title _____

Address _____

Seal _____

INTEGRITY PACT

Declaration of fees, commission and brokerage etc. payable by the supplier of goods, services and works in contract worth Rs. 10.00 Million or more.

Contract No. _____ Dated _____

Contract Value: _____

Contract Title: _____

..... [name of Supplier] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by GoS through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoS, except that which has been expressly declared pursuant hereto.

[name of Supplier] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[name of Supplier] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GoS under any law, contract or other instrument, be voidable at the option of GoS.

Notwithstanding any rights and remedies exercised by GoS in this regard, [name of Supplier] agrees to indemnify GoS for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoS in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoS.

Name of Buyer _____ Name of Seller/Supplier _____

Signature _____ Signature _____
[Seal] [Seal]

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



Sr.#	Description of Procurement	Quantity (Nos.)	Estimated Cost (PKR in million)	Estimated Total (PKR in million)	Funds Allocated (PKR in million)	Source of Funds ADP/Non ADP	Proposed Procurement Method	Timing of procurements				Remarks
								1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	
1	VEHICLE TRACKING SERVICES FOR MONITORING OF SINDH POLICE VEHICLES.	4000	0.015	60	927	Non ADP	OPEN COMPITATIVE BIDDING (SINGLE STAGE TWO ENVELOPE)			✓	✓	

(DR. ASSAD EJAZ MALHI), PSP
Assistant Inspector General of Police
Admn: CPO Sindh
Secretary Purchase Committee)

