



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

NO. DIGP/SB/GEN/040-44/2017

KARACHI, DATED 27-02-2017.

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

Subject: **RE-TENDER NOTICE**

Enclosed please find herewith Draft of Re-Tender Notice (seven copies) for publication in the leading Newspapers on 02-03-2017 positively:

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

02. 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 Addl: IGP/Special Branch, Sindh, Karachi.
2. The Secretary to Government of Sindh, Information Science & Technology Department alongwith copy of Re-Tender Notice for placing on website of government of Sindh www.sindh.govt.pk.
3. The Director A&F SPPRA Government of Sindh alongwith copy of Re-Tender Notice for placing on website of government of Sindh.
4. The Director I.T. Sindh Police, CPO, Karachi alongwith copy of Re-Tender Notice for placing on website of government of Sindh Police www.sindhpolice.govt.pk.

SPPRA FORWARD DIARY
NO: 2000
DATED: 09-03-17



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

RE-TENDER NOTICE

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

S #	NAME OF ITEMS	QTY.
1	Multimedia	01
2	Generator (5 KV)	06

INSTRUCTIONS:

1. Single Stage-Two envelope Procedure will be adopted for the tender process. Bid shall comprise of a single package containing two envelopes. Each envelope shall contain separately sealed financial proposal and technical proposal. Envelopes shall be marked as "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL" in bold and legible letters to avoid confusion.
2. Interested Manufactures/Suppliers and authorized dealers may obtain the tender document along with tender fees Rs.500/- each items from Mr. Arif Shah, Assistant Sub-Inspector of Special Branch Karachi Cell No.0300-9252074 & Office No.021-99212666, 5th Floor Central Police Office I.I. Chundrigar Road, Karachi by submitting an application on their letter head alongwith tender fees from 06-03-2017 to 24-03-2017.
3. Sealed tenders on prescribed proforma in duplicated alongwith 2% earnest money of the total bid in the form of Pay Order (Payee's A/c in favour of DIGP Special Branch Karachi) should be dropped in the tender box kept in office of DIGP Special Branch, 5th floor, Central Police Office, I.I. Chundrigar Road Karachi on 28-03-2017 at 1300 hours.

4. The tender shall be opened on 28-03-2017 at 1400 hours in Presence of Procurement Committee and in presence of representatives of bidders who choose to be present on the occasion, in the Committee Room of DIGP Special Branch Karachi 5th floor, I.I. Chundrigar Road Karachi.

5. Only Manufactures/Suppliers and authorized dealers registered with Income Tax and 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 Special Branch Karachi shall be accepted. However, additional sheets may be attached, if required.

7. Conditional tender / application will not be entertained.

8. Competent authority can cancel the bidding process at any time prior to the acceptance of a proposal as per provision of Rule-25(1) of SPPRA Rules, 2010 (Amended 2013).



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

DAWN MONDAY MARCH 6, 2017



GOVERNMENT OF SINDH POLICE DEPARTMENT

SPECIAL BRANCH, KARACHI

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2. Interested Manufacturers / Suppliers and authorized dealers may obtain the tender document along with tender fee Rs. 500/- each items from Mr. Arif Shah, Assistant Sub-Inspector of Special Branch Karachi Cell No. 0300-9252074 & Office No. 021-99212666, 5th Floor Central Police I.I. Chundrigar Road, Karachi by submitting an application on their letterhead alongwith tender fees from 06-03-2017 to 24-03-2017.
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**Deputy Inspector General of Police,
Special Branch,
Karachi.**

Say No to Corruption

INF-KRY No. 1032/17

06 MAR 2017

روزنامہ جنگ کراچی پیر 6 مارچ 2017ء

حکومت سندھ..... محکمہ پولیس

اسپیشل برانچ کراچی



دوبارہ ٹینڈر نوٹس

اسپیشل برانچ سندھ پولیس کو پبلک پروکیورمنٹ رولز 2010 (ترمیم شدہ 2013) کے مطابق اسپیشل برانچ سندھ کیلئے مندرجہ ذیل آفس مشینری ایکویپمنٹس کیلئے مینوفیکچررز/سپلائرز/بااختیار ڈیلرز اور ڈسٹری بیوٹرز سے جو ملکہ سٹریٹس اور انکم ٹیکس کے پاس رجسٹرڈ ہوں، سر بہر ٹینڈر مطلوب ہیں:

نمبر شمار	آئٹم کا نام	تعداد
-1	ملٹی میڈیا	01
-2	جزیر (SKV)	06

ہدایات:

(1) ٹینڈر کارروائی کیلئے سنگل اسٹیج۔ دو لفاظی طریق کار اختیار کیا جائیگا۔ پیشکش دو جہاگانہ لفاظوں پر مشتمل سنگل پیکیج پر مبنی ہوگی۔ ہر لفاظی علیحدہ سر بہر فنکشنل پروپوزل اور ٹیکنیکل پروپوزل کا حامل ہوگا۔ لفاظوں پر الجھاؤ سے بچنے کیلئے ”فنانسئل پروپوزل“ اور ”ٹیکنیکل پروپوزل“ علی اور واضح الفاظ میں تحریر ہونا چاہیے (2) دلچسپی رکھنے والے مینوفیکچررز/سپلائرز، مجاز ڈیلرز ہر ایک آئٹم کیلئے ٹینڈر دستاویزات اپنے لیٹر ہیڈ پر ایک درخواست مع ٹینڈر فیس 500/- روپے ہر ایک آئٹم جمع کرانے پر مسٹر عارف شاہ اسسٹنٹ سب انسپکٹر اسپیشل برانچ کراچی، سیل نمبر 0300-9252074 اور آفس نمبر 021-99212666 پانچویں منزل، سینٹرل پولیس آفس، آئی آئی چندر گھر روڈ کراچی سے مورخہ 06-03-2017 تا 24-03-2017 حاصل کر سکتی ہے (3) مقررہ ٹینڈر پرو فارما پر سر بہر ٹینڈر دو لفظی شکل میں مع مجموعی پیشکش کا 2% زر بیعانہ شکل پے آرڈر (پے ایز اکاؤنٹ بنج DIGP اسپیشل برانچ کراچی) پانچویں منزل، سینٹرل پولیس آفس، آئی آئی چندر گھر روڈ کراچی میں رکھے ہوئے ٹینڈر بکس میں 28-03-2017 کو سہ پہر 1:00 بجے تک ڈال دیں (4) ٹینڈر 28-03-2017 کو سہ پہر 2:00 بجے پروکیورمنٹ کمیٹی اور موقع پر حاضری کے خواہشمند پیشکش دہندگان کے نمائندوں کی موجودگی میں ڈی آئی جی پی اسپیشل برانچ کراچی، پانچویں منزل آئی آئی چندر گھر روڈ کراچی کے کمیٹی روم میں کھولے جائیں گے (5) دلچسپی کے حامل صرف وہ مینوفیکچررز، سپلائرز، مجاز ڈیلرز جو ملکہ سٹریٹس اور انکم ٹیکس کے پاس رجسٹرڈ ہیں ٹینڈر میں شرکت کرنے کے اہل ہیں (دستاویزی ثبوت درکار ہے) (6) اسپیشل برانچ کراچی سے جاری کردہ مقررہ ٹینڈر فارم پر پیشکش کردہ پیشکشیں ہی قبول کی جائیں گی تاہم اگر ضرورت ہو تو اضافی شیش مشلک کی جائیں (7) مشروط ٹینڈر اور خواہشیں زیر غور نہیں لائی جائیں گی۔ (8) افسر مجاز SPPRA 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۔

ورسٹھ..... ڈپٹی انسپکٹر

جزل آف پولیس اسپیشل برانچ کراچی

TNI-KRY-1032 171

مرکز: رومی ٹریف سٹیٹ

SAY NO TO
CORRUPTION

0398



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

NO. 1741 /DIGP/SB/RDR/2016

KARACHI, DATED 09-11-2016.

ORDER

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

Procurement Committee

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

Inspection Committee

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

Redressal of Grievances and settlement Committee

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

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

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

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




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


ANNUAL PROCUREMENT PLAN SPECIAL BRANCH KARACHI
FINANCIAL YEAR 2016-17


S.No	Description of Procurement	Quantity where applicable	Estimated Unit Cost (Where applicable)	Estimated total cost	Funds allocated	Source of funds (ADP/Non ADP)	Proposed procurement method	Timing of Procurement			Remarks
								1st Qtr	2nd Qtr	3rd Qtr	
1	Lap Top	01	84140	84140	226,476,625	Non ADP	Single stage two envelopes		2 nd Qtr		
2	Computer Core-i7 with accessories	12	90500	1086000							
3	Scanner	09	63360	570240							
4	Laser Printer	12	31500	378000							
5	UPS	8	19800	158400							
6	Fax Machine	09	36400	327600							
7	Multi Media Projector	01	85800	85800							
8	LED TV	04	295680	1182720							
9	Photo State Machine	09	660000	5940000							
10	Night Vision/CCTV Camera with accessories	10	90720	720000							
11	Data Bank (01 Terra Bytes)	02	31020	62040							
12	Air Condition	01	138600	138600							
13	Refrigerator	03	35640	106920							
14	Split Air Condition	01	95000	95000							
15	Generator (5 KV)	06	158000	948000							
16	Walk through gate	01	435000	435000							
17	RF Output Measuring Meter	01	400000	400000							
18	RF Spectrum Analyzer	01	1382000	1382000							
19	Walkie Talkie Sets	02	18500	37000							
20	Base Sets	02	68000	136000							
21	Telephone Sets	08	1750	14000							
22	Stabilizer (10000 Wat)	10	11000	110000							
23	Ceiling Fans	18	3100	55800							
24	Exhaust Fans	14	2200	30800							
25	Wall Fans	17	2800	47600							
26	Steno T/F Sets	03	5500	16500							
27	Intercom Set 10 Line	02	28000	56000							


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


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


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


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


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


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

POLICE DEPARTMENT
BDU SPECIAL BRANCH SINDH



Bid Document

2016-17

www.sindhpolice.gov.pk

M/s _____

2016-17



Invitation to Bid
Affix /Paste Advertisement (IFB or EOI)

Instruction to bidder

- i. The bidder is expected to examine the Bidding Documents, including all instructions, forms, terms, specifications and charts/drawings. Failure to furnish all information required by the Bidding documents or submission of a Bid not substantially responsive to the Bidding Documents in every respect would result in the rejection of the Bid.
- ii. The Police department, Government of Sindh, request Tender Bids in sealed envelopes as per information required in this document. Proponents applying for bids should submit Financial Proposal and Technical Proposal in two separate envelopes.
- iii. The Technical Proposal should contain all the bid items without quoting the price and must list firm's clientele, details of past project, items specification etc. Financial bids of firms not obtaining minimum passing criteria on Technical basis will not be opened.
- iv. Interested /Eligible bidders may obtain further information on the bid and inspect the bidding documents at the office of DIGP Special Branch Sindh, 5th Floor, CPO Building, I.I.Chundrigar Road, Karachi.
- v. All bids must be accompanied by a earnest money (2%) of total bid amount, and must be delivered to the office of the DIGP/Special Branch, Sindh on or before 1300 hours on 28-03-2017. The bids will be publicly opened in the Committee Room of CPO 5th floor at 1400 hours on the same day in presence of bidders who wish to remain present.
- vi. The Police department, Government of the Sindh will not be responsible for any costs or expense incurred by bidders in connection with the preparation or delivery bids.
- vii. Bidders shall submit bids, which comply with the bidding documents, for alternate bids bidder has to purchase separate bidding documents and alternate bid shall be treated as separate bid.
- viii. Competent authority can cancel the bidding process at any time prior to the acceptance of a proposal as per provision of Rule-25(1) of SPPRA Rules, 2010.
- ix. All prices quoted must include any Taxes applicable, i.e. Income Tax, Sales Tax or any other tax imposed by government by law. If not specifically mentioned in the Quotation, then it will be presumed that the prices include all the taxes.



- x. Enquiries regarding this RFP shall be submitted in writing to:
DIGP Special Branch Sindh,
Central Police Office, Sindh
5th Floor, CPO Building, I.I. Chundrigar Road, Karachi
Phone: 021-99212666, Fax 021-99212679.
- xi. Every page of the tender document should be signed and sealed by the bidder.
- xii. The details of this notice are also available on website of Police department (www.sindhpolice.gov.pk) and SPPRA, Government of Sindh (www.sppra.gov.pk).

DIGP Special Branch
Sindh



BID FORM for _____

To:

Deputy Inspector General of Police,
Special Branch, Sindh.

Sir,

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

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

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

Dated this _____ day of _____ 2017

WITNESS

BIDDER (Sign + Seal)

Signature: -----

Signature: -----

Name:-----

Name:-----

Title:-----

Title:-----

Address:-----

Address:-----

CNIC #:-----

CNIC #:-----



BID SECURITY FORM

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

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

Sealed with the Common Seal of the Bank this _____ day of _____, 2017

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.

By _____ (NAME OF BANK)
(Title)
Authorized Representative



PERFORMANCE SECURITY FORM (Applicable in case of bank guarantee)

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

WHEREAS (Name of the Contractor)

Hereinafter called "the Contractor" has undertaken, in pursuance of the bid for the purchase of hardware including " _____ ", dated _____ 2017, (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 _____, 2017; or the warranty period.

[NAME OF GUARANTOR]

Signature _____

Name _____

Titel _____

Address _____

Seal _____



1. General Terms & Conditions

(i) Bid Bond

A bid bond, and bid security in the shape of a Pay Order / Bank Draft in favor of DIGP Special Branch Karachi equivalent to 2% of the total cost of bid should be submitted along with the tender.

(ii) Validity of the proposal

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

(iii) Currency

All currency in the proposal shall be quoted in Pakistan Rupees (PKR).

(iv) Withholding Tax, Sales Tax and other Taxes

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

(v) Stamp Duty

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

(vi) OEM relationships & Warranties

- Hardware, items/equipment should have warranty, including parts and labour and license (if any).
- All Management Software provided should have warranties for one year against defects/bugs as well as updates.
- The responding organization (RO) to be authorized Partner / reseller, of

THE ORIGINAL MANUFACTURER.



(vii) Supply Capabilities

Responsive Organization should clearly indicate the duration of delivery of quoted item(s) specified in Annexure-D

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

(viii) Compliance to Specification

The Responding Organization (RO) to provide information as per (Annexure-D). RO may not propose any kind of refurbished item in their technical proposals.

(ix) Financial Capabilities

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

(x) Liquidated damages.

- a) It is utmost importance that schedule to tender should be filled in very carefully as the instructions set forth above, scrupulously complied with failing which the offer will be ignored. In case of non-completion of supply within stipulated period Security deposit will be forfeited in favor of the Police Department, Government of Sindh, Karachi as stated at sub clause (d).
- b) An affidavit that the firm declares details of litigation with any client during the last 5 years be provided.
- c) An affidavit that the firm has never been blacklisted by any Government Department.
- d) Liquidated damages of 2% per month of the contract price will be deducted for delayed supply/delivery of item/equipments then purchaser reserve the right to cancel the contract, forfeit the performance security and black list the firm.



(xi) Delivery Time

- 03 months after issuance of purchase order.
- Mode of payment: 100% after supply of item(s)/equipment(s) and successful testing on site.
- Release of performance guarantee after completion of warranty period.

Execution / Delivery of all the items of the Bid will be at Central Police Office Sindh, CPO Building, I.I. Chundrigar Road, Karachi.

- xii. The earnest money is refundable after finalization of the bid, in case of return of financial bids un opened to non responsive bidders, on request after opening of financial bids or when award / placement of purchase order is finalized. The bidders will, however, have to apply for refund through a written request on their company/firm letter head addressed to DIGP Special Branch Karachi.
- xiii. The successful bidder will have to deposit 10% security of the amount of contract, in the form of pay order, bank guarantee or any other financial instrument recognized by Government of Pakistan, to the satisfaction of DIGP/Special Branch. The same will be returned on due completion of the contract and warranty period.
- xiv. To conform, the approved specifications, the evaluation criteria of bids will be base on the technical expert opinion, observation of evaluation committee and terms and condition set forth in the bidding documents, tender notice and Bid Form or as deemed appropriate by the Purchase Committee.
- xv. Date of opening of the Financial Proposals will be announced separately. The proposal of only those bidders will be considered/ opened which are declared qualified after evaluation of technical bids and upon fulfilling all the condition by the Purchase Committee. Further enquiry can be made from DIGP Special Branch Karachi, CPO, on telephone No.021-99212666.
- xvi. Conditional tenders/bids will not be acceptable.
- xvii. Authority Letter from Principal Company for product and vender authentication shall be provided with the bid.
- xviii. Police department reserves the right to increase or decrease the scope of work/number of items without assigning any reason.

2. Mode of Delivery and Address

Technical & Financial proposals (2 copies each) should be submitted by 1300 hours at the address given below:

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



- (i) The technical proposals will be opened on the same day at 1500 hours at the same address. The responding organization shall deliver 2 (two) copies of the technical & financial proposal each copy being physically separated, bound, sealed and labeled as "TEHNNICAL PROPOSAL" and " FINANCIAL PROPOSAL" (one Original and one copy), labeled as such on their respective envelopes. The bid security of 2% of the offer in shape of Bank guarantee or Pay Order shall be enclosed in the envelope marked "FINANCIAL PROPOSAL" without the financial proposal shall not be considered and bid shall be rejected.
- (ii) Proposals shall be dropped in the sealed tender box kept in the office of DIGP/Special Branch Sindh upto . . . hours. Samples / Brochures should however be delivered by hand or courier so as to reach the address given above by the last date indicated for submission. PROPOSALS RECEIVED BY FAX OR EMAIL SHALL NOT BE ACCEPTED.

(iii) Submission of Proposal

The complete proposals should be submitted by 1400 hours on 28-03-2017 at the address given in 2(ii) above.

The format of submission of proposal is attached as Annexure-A and Annexure-B. Please provide original brochures of all the items proposed.

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

(Please provide photocopies of relevant documents).

(iv) Opening of Proposals

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



3. Evaluation and Comparison of Technical and Financial Bids

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

a. Eligibility Criteria

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

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

Evaluation Criteria and Comparison of Bid

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

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

N.B.

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



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

Information Required

A General

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

4. Contacting the Purchaser

Any effort by a bidder to influence the Purchaser in the Purchaser's decisions in respect of bid evaluation, or Contract award will result in the rejection of the bidder's bid.

5. Purchaser's Right to Accept the Bid or Reject the Bid

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



Definitions

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

- **“Purchaser”** means the Sindh Police Department, Government of the Sindh, Karachi – Pakistan
- **“Contractor”** means the individual or firm whose bid has been accepted by the Purchaser and the legal successors, in title to the Contractor.
- **“Contract”** means the agreement entered into between the Purchase and the Contractor, as recorded in the Contract Form signed by the parties, including all Schedules and Attachments thereto and all documents incorporated by reference therein.
- **“Commencement Date of the Contract”** means the date of signing of the Contract between the Purchaser and the Contractor.
- **“Contractor Price”** means the price payable to the Contractor under the Contract for the full and proper performance of its contractual obligations.
- **“Contractor Value”** means that portion of the Contract Price adjusted to give effect to such additions or deductions as are provided for in the Contract, which is properly apportionable to the Software or Services in question.
- **“Services”** means services, such as testing and other such obligations of the Contractor covered under the Contract.
- **“Works”** means all items to be provided and work to be done by the Contractor under the Contract.
- **“RO”** means Responding Organization/ Bidder Firm.
- **“RFP”** means Request for Proposal.



Sample Contract Agreement

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

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

AND

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

2. WHEREAS the Deputy Inspector General of Police Special Branch Karachi, is entrusted with responsibility of procurement of item / articles during current financial year 2016-2017 as per description, with specification and quantity, given below:-

S.NO.	DESCRIPTION OF ARTICLES WITH SPECIFICATION	QUANTITY/ NUMBER	Delivery
---	---	---	
---	---	---	
---	---	---	

3. AND WHEREAS, the Deputy Inspector General of Police, Special Branch Karachi, in accordance with The Public Procurement Rules, 2010 as adopted by Government of Sindh vide notification No. SORI(SGA&CD)2-30/2010 dated 08th March-2010.



4. That M/s. _____ participated in the response of open tenders, floated by DIGP Special Branch Sindh, by submitting technical and financial bids, after necessary evaluation of the item / articles described above; the Departmental Committee opened the financial bids in front of all bidders on 28-03-2017
5. That the rates offered by M/s. _____ for the item / articles as shown and given above, were found to be lowest offered in comparative terms with the rates of other bidders participating in the process. Therefore, on the recommendation of Departmental Committee, the IGP Sindh has accorded approval to place purchase/procurement order with M/s. _____ on terms and conditions specified below:-

NOW THEREFORE PARTIES HEREBY AGREE AS FOLLOWS

- i) That M/s. _____ shall supply products/items, articles described and specified alongwith quantity the above within 90 days from the date of signing of this agreement.
- ii) That all deliveries shall be made at DIGP/Special Branch Sindh I.I. Chundriger Road Karachi between on working days only.
- iii) That every article shall be made and finished in all respects to entire satisfaction of Departmental Inspection Committee which shall be at liberty to reject any item/article or part thereof if it is not in accordance with approved sample and specification mentioned in the tender documents submitted by supplier at the time of bidding, and evaluated and approved for this purchase order and such rejection shall be final. The no appeal or review will be permissible against the decision of inspection committee.
- iv) That the DIGP/Special Branch Sindh, shall give written receipt signed by him giving out complete details, exhibiting the number of items/articles delivered and the number items/articles accepted and rejected, and such receipts shall be conclusive evidence of the acceptance and rejection of the number of articles specified as accepted and rejected.
- v) That all articles rejected shall be taken back and removed by the M/s. _____ and nothing shall become due or recoverable by the M/s. _____ in respect on account of items/articles so rejected.



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

ITEM / ARTICLE	RATE PER UNIT

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



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

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

Witness:

1) _____

2) _____



Technical Proposal Form

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

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

_____ **BIDDER (Sign + Seal)**



Financial Proposal Form

Bidder's Profile				
Name				
Official Address				
Telephone(s) No.				
Official Fax No.				
GST Registration No.				
Income Tax Reg. No.				
No. of years in business				
Sr.No.	Quoted Item Name	Quantity	Unit Cost (Rs) with all Govt. Taxes	Total Cost (Rs) inclusive of taxes
Total Cost in Pak Rupees				
(in words. _____)				

Note: Earnest money will be equivalent to 2% of the total bid cost.
Only Pay Order/Bank Draft for earnest money will be acceptable in favour of AIGP/Logistics, Central Police Office, Sindh, Karachi.

BIDDER (Sign + Seal)



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

NO. DIGP/SB/GEN/017-21/2017

KARACHI, DATED 10 - -02-2017.

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

Subject: **RE-TENDER NOTICE**

Enclosed please find herewith Draft of Re-Tender Notice (seven copies) for publication in the leading Newspapers on 11-02-2017 positively:

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

02. 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 Addl: IGP/Special Branch, Sindh, Karachi.
2. The Secretary to Government of Sindh, Information Science & Technology Department alongwith copy of Re-Tender Notice for placing on website of government of Sindh www.sindh.govt.pk.
3. The Director Admn & Finance SPPRA Government of Sindh alongwith copy of Re-Tender Notice for placing on website of government of Sindh.
4. The Director I.T. Sindh Police, CPO, Karachi alongwith copy of Re-Tender Notice for placing on website of government of Sindh Police www.sindhpolice.govt.pk.


Dated: _____



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

NO. DIGP/SB/GEN/ 017-21/2017

KARACHI, DATED - 10 - -02-2017.

✓ The Director (Advertisement)
Public Relation Department
Government of Sindh,
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02. One copy each of the Newspaper containing the advertisement in question may please be sent to this office for record.

P.S.I Incharge
Ad. ...
10/2/17

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

Copy to:

1. The Addl: IGP/Special Branch, Sindh, Karachi.
2. The Secretary to Government of Sindh, Information Science & Technology Department alongwith copy of Re-Tender Notice for placing on website of government of Sindh www.sindh.govt.pk
3. The Director A&F SPPRA Government of Sindh alongwith copy of Re-Tender Notice for placing on website of government of Sindh.
4. The Director I.T. Sindh Police, CPO, Karachi alongwith copy of Re-Tender Notice for placing on website of government of Sindh Police www.sindhpolice.govt.pk.



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

NO. 1738 /DIGP/SB/RDR/2016
KARACHI, DATED of -11-2016.

ORDER

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

Procurement Committee

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

Inspection Committee

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

Redressal of Grievances and settlement Committee

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

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

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

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


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

OC
9/11/16



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

NO. 1738 /DIGP/SB/RDR/2016

KARACHI, DATED 07-11-2016.

ORDER

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

Procurement Committee

01	DIGP Special Branch Karachi	Chairman
02	SSP/Security Special Branch Karachi	Secretary
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15. The PS to DIGP Finance Sindh.



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