



GOVERNMENT OF SINDH POLICE DEPARTMENT TENDER NOTICE

The Police Department, Government of Sindh, invites sealed tenders from eligible bidders/firms registered with FBR for sales tax, income tax & other related taxes for supply of following "Articles of Uniforms and Protective Clothing" on F.O.R, Destination, CPO, Sindh, Clothing Store, Nishter Road, Karachi for personnel of Sindh Police during the current financial year 2016-17.

S #	ITEM NAME	QUANTITY	SUPPLY PERIOD
1	Cotton Niwar	60,000 KG	90 days
2	Waist Coat for Special Branch & CTD Sindh	2,100 Nos.	90 days
3	MT Driver boot	900 Pairs	90 days
4	Shoes for Lady Police	900 Pairs	90 days
5	Safari Suit for Special Branch & CTD Sindh	2,100 Nos.	90 days

INSTRUCTIONS:

1. Single Stage – Two envelope Procedure will be adopted for the tender process. Bid shall comprise of a single package containing two separate envelopes. Each envelope shall contain separately sealed financial proposal and technical proposal. Envelopes shall be marked as "FINANCIAL PROPOSAL" AND TECHNICAL PROPOSAL" in bold and legible letters to avoid confusion.
2. Interested firms/companies may obtain the tender document for above items from AIGP Logistic office, Central Police Office, Sindh, 2nd floor CPO Building I.I.Chundrigar Road, Karachi by submitting an application on their letterhead (indicating for each item) along with tender fees Rs.1000/- each item from **17-03-2017**.
3. Sealed tenders on prescribed proforma in duplicate, separate for each item along with 5% earnest money of the total bid in the form of Pay Order should be dropped in the tender box kept in office of AIGP/Log, CPO, Sindh, 2nd floor CPO Building I.I.Chundrigar Road, Karachi by "**05-04-2017**" up to **1400 hours**.
4. The tender shall be opened on the same day at **1430** hours in presence of Purchase Committee and intending bidders who choose to be present on the occasion, in the Committee Room of Central Police Office, Sindh, Ground Floor, I.I.Chundrigar road, Karachi.
5. Only firms/Companies registered with FBR for Income Tax, Sales Tax & other related taxes are eligible to participate in the tenders (Documentary proof required).
6. Only bids offered on the prescribed tender form issued by the Police department shall be accepted. However, additional sheets may be attached, if required.
7. Conditional tender / application will not be entertained.
8. The contractors shall bring the sample of Cotton Niwar (01 KG), and 06 Samples of rest of the items.
9. Samples of stitched uniform are available in the office of undersigned. The Contractors / Firms are allowed to make video/photograph of these samples.
10. The competent authority reserves the right to reject the tender of the bidder who fails to deposit the lab charges and samples at the time of submitting the tender.
11. Bid document can be downloaded from Sindh Police website www.sindhpolice.gov.pk and www.pprasindh.gov.pk.
12. 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.

Sd/-
AIGP/LOGISTICS,
FOR INSPECTOR GENERAL OF POLICE,
SINDH, KARACHI.



GOVERNMENT OF SINDH
POLICE DEPARTMENT

No. 652-655 /E&C/III-Clothing/2016-17,
Dated. 06-03-2017.

CORRIGENDUM

Subject:- COMMITTEES FOR THE PROCUREMENT OF UNIFORM & PROTECTIVE CLOTHING ARTICLES IN THE FINANCIAL YEAR 2016-17

In partial modification of this office order No.2293-2300/E&C/III-Clothing/2016-17, dated: 28-09-2016.


2/- The following amendments in above order is made:-

PREVIOUS NOMINATION	
Mr. Ahmed Yar Chohan PSP	Chairmen Inspection Committee (sub committee)
REPLACED WITH	
Mr. Imran Yaqoob Minhas PSP	Chairmen Inspection Committee (sub committee)

Sd/-
INSPECTOR GENERAL OF POLICE
SINDH, KARACHI.

Copy following for information:-

1. PS to IGP Sindh.
2. PA to DIGP/HQtrs.
3. PA to DIGP/Finance
4. All concerned officers


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



GOVERNMENT OF SINDH
POLICE DEPARTMENT

No. 2293-2300/E&C/III-Clothing/2015-16.

Dated. 28-09-2016

O R D E R

SUBJECT:- COMMITTEES FOR THE PROCUREMENT OF UNIFORM & PROTECTIVE CLOTHING ARTICLES IN THE FINANCIAL YEAR 2016-17.

In partial modification of this office order No. 2007-20/E&C/III-Clothing/2016-17. dated: 12-07-2016. The following committees are hereby constituted with immediate effect for the Procurement of Uniform & Protective Clothing articles for the financial year 2016-17:-

Procurement Committee

- | | |
|---|-----------|
| 1. Dr. Muhammad Ameen Yousufzai, QPM, PSP
DIGP/ RRF, Sindh. | Chairman |
| 2. Mr. Qamar Raza Jiskani, PSP
AIGP/Logistic, CPO Sindh | Secretary |
| 3. Dr. Assad Ejaz Malhi, PSP
AIGP/Administration, CPO Sindh. | Member |
| 4. Representative of Civil Defence Department, Govt. of Sindh | Member |
| 5. Representative of Citizens Police Liaison Committee, Karachi | Member |

Inspection Committee (sub committee)

- | | |
|---|-----------|
| 1. Mr. Ahmed Yar Chohan, PSP
DIGP/Special Branch, Karachi | Chairman |
| 2. Mr. Naeem Ahmed Shaikh, PSP
AIGP/Establishment, CPO Sindh | Secretary |
| 3. Mr. Abdul Salam Shaikh, PSP
AIGP/Welfare, CPO Sindh | Member |
| 4. Representative of Home Department, Govt. of Sindh | Member |
| 5. Representative of Industries & Commerce Department, Govt. of Sindh | Member |

Redressal of Grievance & Settlement of Disputes Committee

- | | |
|---|-----------|
| 1. Mr. Mushtaq Ahmed Mahar, PSP
Addl: IGP, Karachi Range | Chairman |
| 2. Mr. Munir Ahmed Shaikh, PSP
DIGP/Headquarters, CPO Sindh | Member |
| 3. Mr. Sheeraz Nazeer, PPM, PSP
AIGP/Operations, CPO Sindh | Secretary |
| 4. Representative of Accountant General, Sindh | Member |
| 5. Representative of Korangi Association of Trade & Industry
(From Textile Sector) | Member |

Copy following for information:-

1. PS to IGP Sindh.
2. PA to DIGP HQS.
3. All concerned officers

Sd/-
INSPECTOR GENERAL OF POLICE
SINDH, KARACHI

Q. Raza

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



Bid Document No. _____

For the Procurement of
"Articles of uniform and protective clothing"

**POLICE DEPARTMENT
GOVERNMENT OF SINDH**

www.sindhpolice.gov.pk

2016-17

Handwritten signatures:
A large signature "Ri" with a horizontal line underneath.
A signature "Javed" with a horizontal line underneath.
A signature "Ahsan" with a horizontal line underneath.
A signature "In" with a horizontal line underneath.



1) *Instructions to Bidders*

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.

- 2) *Bid form is attached on pg # 6*
- 3) *Bid Security Form is attached on pg # 7*
- 4) *Performance Security Form is attached on pg # 8*
- 5) *Evaluation Criteria is attached on pg # 12*
- 6) *Sample of Contract agreement is attached as Annexure-A*
- 7) *Technical Proposal Form is attached as Annexure-B*
- 8) *Financial Proposal Form is attached as Annexure-C*
- 9) *Technical Specification is attached as Annexure-D*

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pu *pu* *pu*



10. Invitation to Bid

The Police department, Government of the Sindh (hereinafter referred to as Purchaser), invites sealed bids from eligible bidders for "Purchase/Supply of Article of Uniform and protective clothing".

i. which will:

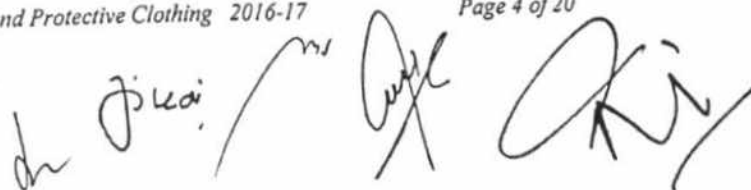
Provision of equipments / items mentioned at Annexure D

Special Terms & Conditions of Contract:

- ii. The Police department, Government of Sindh, request Tender Bids in sealed envelopes as per information required in this document. Proponents applying for bids should submit Financial Proposal and Technical Proposal in two separate envelopes.
- iii. The Technical Proposal should contain all the bid items without quoting the price and must list firm's clientele, details of past project, items specification etc. Financial bids of firms not obtaining minimum passing criteria on Technical basis will not be opened.
- iv. Interested eligible bidders may obtain further information on the bid and inspect the bidding documents at the office of AIGP/Logistics, 2nd floor, CPO Building, I.I.Chundrigar Road, Karachi during office hours on working days.
- v. All bids must be accompanied by a earnest money (5%) of total bid amount, and must be delivered to the office of the AIGP/Logistics, on or before 1400 hours on 05-04-2017. The bids will be publicly opened in the Committee Room of CPO ground floor at 1430 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, Alternative bids will not be considered.
- 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. Execution / Delivery of all the items of the Bid will be at CPO Clothing Store Nishtar Road Karachi.



- xi. Failure to complete the task within the stipulated time period will invoke penalty of 2% of the total cost per month. In addition to that, Security Deposit (CDR) amount will be forfeited and the company will not be allowed to participate in future tenders as well.
- xii. The earnest money is refundable after finalization of the bid, in case of return of financial bids, and in other cases, either 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 AIGP/Logistics.
- xiii. The successful bidder will have to deposit 10% security of the amount of contract, in the form of pay order, bank guarantee to the satisfaction of AIGP/Logistics. The same will be returned on due completion of the contract.
- xiv. Samples of following items non returnable and free of cost must be provided along with the bids / quotations for examining the quality. In absence of samples bid will not be considered. These sample will only meant for initial qualification/disqualification of the bidder. Supplies shall be tested randomly to check their compliance with the specifications.
- In case of stitched uniform 6 uniform each be provided.
 - In case of iron Cots and Kit Box duplicate sample must be provided.
 - In case of beret Cap 4 cap or 2.5 meter fabric + one cap in each size, stitching cone, 2 meter ribbon + standard swatch for visual assessment must be provided.
 - In case of white vest (V-shape) 10 vest or 2 meter fabric and one vest require in each size.
 - In case of cloth 10 meters and of Niwar 01 KG will be provided.
 - 06 samples each of the rest of items will be provided.
- xv. The random samples from bulk supplies will also be got tested through laboratory / technical experts or as deemed appropriate by the Purchase Committee.
- xvi. Sticker containing name and address of bidder and size should be firmly stitched with each sample at the corner. No extra sign of recognition or word or any secret code will be put on it. In case of violation the sample will be rejected and excluded from the proceeding accordingly.
- xvii. To conform the approved specifications, the evaluation criteria of bids / samples will be based on the laboratory test report/technical expert opinion, observation of Purchase committee and terms and condition set forth in the bidding documents, tender notice and Bid Form or as deemed appropriate by the Purchase Committee.





- xviii. The bidders will bear the cost of laboratory test fees for sample testing at the time of technical evaluation and supplies. If the fees is not deposited by the bidder before the specified date in the office of AIGP/Logistics, his sample will be excluded from lab test and the said bidder will be considered out of competition and procurement process.
- xix. Parties whose bids are accepted shall have to sign a written contract with police Department, Government of Sindh as per format at Annexure-A or on mutually agreed terms & conditions/format by both the parties. The IGP or officer authorized on his behalf may add or remove any condition consequent upon award of contract to make it secure/transparent and safe guard the interest of Government.
- xx. Contractor responsible for breach of any of the term/condition of the contract may face forfeiture of security deposit and Black Listing from future contract with Sindh Police or imposition of penalties as per contract agreement and law.
- xxi. 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 AIGP/Logistics, CPO, on telephone: (92-21) – 9212631, Fax (92-21) – 9213839 during office hours on working days.
- xxii. Conditional tenders/bids will not be acceptable.
- xxiii. Authority Letter from Principal Company for product and vender authentication is to be provided by the bidder.
- xxiv. Police department reserves the right to increase or decrease the scope of work/number of items quantities without assigning any reason.
- xxv. Every page of the tender document should be signed and sealed by the bidder.
- xxvi. The details of this notice are also available on website of Police department (www.sindhpolice.gov.pk) and (www.pprasindh.gov.pk)

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

JICA: 







BID FORM for _____

To:

Inspector General of Police,
Police Department
Government of 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 equal to 10% percent of the Contract Price, for the due performance of the Contract as per bid Security Form.

Dated this _____ day of _____ 20 ____

WITNESS

BIDDER (Sign + Seal)

Signature:

Signature:

Name:

Name:

Title:

Title:

Address:

Address:

CNIC #:

CNIC #:

[Handwritten signatures and initials]



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.

Scaled with the Common Seal of the Bank this _____ day of _____, 2016 _____

THE CONDITIONS of this obligation are:

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

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

This guarantee will remain in force up to _____2017____, the period of bid validity, and any demand in respect thereof should reach the Bank not later than such date.

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

PERFORMANCE SECURITY FORM (Applicable in case of bank guarantee)

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

WHEREAS (Name of the Contractor)

Hereinafter called "the Contractor" has undertaken, in pursuance of the bid for the purchase of hardware including "_____", dated ____ 20____, (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 of 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 twenty-eight (28) days of the issue of the Defects Liability Expiry Certificate, whichever is later.

[NAME OF GUARANTOR]

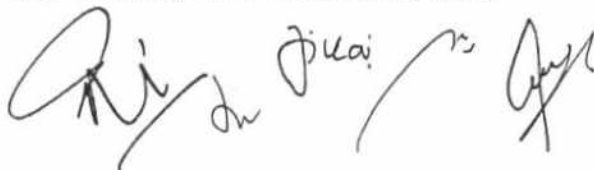
Signature _____

Name _____

Title _____

Address _____

Seal _____





1. General Terms & Conditions

(i) Bid Bond

A bid bond, in the shape of a Pay Order / Bank Draft in favor of AIGP/Logistics equivalent to 5% 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 closing date of the submission of the proposal. 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) Supply Capabilities

RO should clearly indicate the duration of delivery of quote item(s) specified in Annexure-D

(vii) 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.

(viii) 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.



(ix) Penalty Clause

- It is utmost importance that schedule to tender should be filled in very carefully and the instructions set forth above, scrupulously complied with failing which the offer will be ignored. In case of non-completion of supply within stipulate period Security deposit will be forfeited in favor of the Police Department, Government of Sindh, Karachi.
- An affidavit that the firm declares details of litigation with any client during the last 5 years be provided.
- An affidavit that the firm has never been blacklisted by any Government Department.
- Liquidated damages of 2% per month of the contract price will be deducted for delayed supply/delivery of items.

(x) Delivery Time

- 90 Days after issuance of purchase order or as mutually agreed in the contract.
- **Mode of payment:** 100% after supply of item(s)/equipment(s) and successful inspection (Conditional to supply of 10%. Performance Guarantee).
- Release of performance guarantee after completion of delivery and successful inspection.

RO should clearly indicate the duration of delivery of "articles of uniforms and protective clothing" after the award of contract.

2. Instructions for Responding Organizations

(i) Communication

Enquires regarding this RFP shall be submitted in writing to:
AIGP/Logistics,
Central Police Office, Sindh
2nd Floor, CPO Building, I.I. Chundrigar Road, Karachi
Phone: (92-21) - 9212631, Fax (92-21) - 9213839

(ii) Mode of Delivery and Address

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

Office of AIGP/Logistics, CPO
2nd Floor, CPO Building, I.I. Chundrigar Road, Karachi
Tel # 9212631, Fax # 9213839

The technical proposals will be opened on the same day at 1430 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 "item for which bid is offered" & Commercial Bid for "item for which bid is offered" (one master and one copy), labeled as such on their respective envelopes.

Proposals shall be dropped in the sealed tender box kept in the office of AIGP/Logistics upto 1400 hours Samples 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

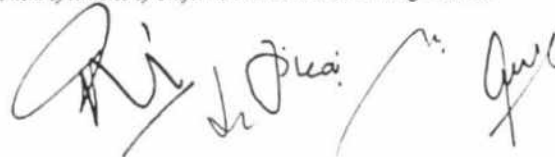
The complete proposals should be submitted by 1400 hours on 05-04-2017 at the address given in 2(ii) above.

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

The Bank Draft for Bid Bond to be enclosed in a separate envelope, labeled as "Bank Draft (Bid Bond)", and which should be sealed. Proof of Sales Tax and NTN number should also be provided.

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 the subject RFP will be opened on date mentioned above at 1430 hours in front of the Purchase Committee of Sindh Police.

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:-

S.#	Evaluation Parameter	Marks	Brief Questionnaire
1	Specifications	300	Compliance with required specifications mentioned at Annexure "D". This compliance shall be checked through lab testing of the provided samples. Attach Brochures/Samples of quoted items. The sample shall fulfill all the required parameters of specification. Any sample, not matching with any of the required parameters of specifications will be given zero marks.
2	Financial Capabilities	200	<ul style="list-style-type: none"> • Balance Sheet and documents to show net worth/financial stability to be provided <ul style="list-style-type: none"> ▪ Tangible net worth is Rs.10 million = 100 marks ▪ Tangible net worth is Rs.5 to 9.999 million = 75 marks ▪ Tangible net worth is Rs.3 to 4.999 million = 50 marks • No submission of Balance sheet & worth less than 3 million - "0" marks • Annual Turn Over for last 02 years <ul style="list-style-type: none"> ▪ Rs.50 Million or above = 100 marks ▪ Rs.40 to 49.999 Million = 75 marks ▪ Rs.30 to 39.999 Million = 50 marks • No submission of annual turnover & less than 30 million - "0" marks



3	Relevant Experience	200	<ul style="list-style-type: none"> Bidder should provide Work Orders relating to work/supply mentioned in the Tender Notice. 	
			More than three Work Orders	Marks 200
			Three Work Orders	Marks 150
			Less than three Work Orders	Each year obtain 50-Marks
Total Marks		700		

N.B.

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

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

Information Required

A General

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

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.

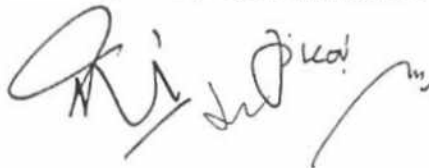

Purchaser's Right to Accept the Bid or Reject the Bid

The Purchase Committee reserves the right to accept or reject the bid 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:

- "Commencement Date of the Contract" means the date of signing of the Contract between the Purchaser and the Contractor.
- "Contract" means the agreement entered into between the Purchaser and the Contractor, as recorded in the Contract Form signed by the parties, including all Schedules and Attachments thereto and all documents incorporated by reference therein.
- "Contractor Price" means the price payable to the Contractor under the Contract for the full and proper performance of its contractual obligations.
- "Contractor" means the individual or firm whose bid has been accepted by the Purchaser and the legal successors, in title to the Contractor.
- "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.
- "Purchaser" means the Sindh Police Department, Government of the Sindh, Karachi - Pakistan.
- "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 _____, 201____, BY AND BETWEEN.

i) Inspector General of Police, Sindh Central Police Office, I.I. Chundrigar Road, Karachi, hereinafter referred as Purchaser, which expression shall unless repugnant to the context or meaning thereof, be deemed to include its successors and permitted assigns officers delegated to perform functions 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 Inspector General of Police, Sindh is entrusted with responsibility of procurement of item / articles during current financial year 2016-2017 as per description, with specification and quantity, given below:-

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

3. AND WHEREAS, the Inspector General of Police, Sindh, in accordance with The Public Procurement Rules,2010 as adopted by Government of Sindh vide notification No. _____ dated: _____.



4. That M/s. _____ participated in the response of open tenders, floated by IGP Sindh, by submitting technical and financial bids, after necessary evaluation of the item / articles described above; the Departmental Committee opened the financial bids in front of all bidders on _____.
5. That the rates offered by M/s. _____ for the 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, Karachi between on working days only.
- iii) That every article shall be made and finished in all respects to entire satisfaction of Departmental Inspection Committee which shall be at liberty to reject any item/article or part thereof if it is not in accordance with approved sample and specification mentioned in the tender documents submitted by supplier at the time of bidding, and evaluated and approved for this purchase order and such rejection shall be final. The no appeal or review will be permissible against the decision of inspection committee.
- iv) That the AIGP/Logistics, CPO, Sindh, shall give written receipt signed by him 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 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.

AIGP/Logistics
On behalf of IGP, Sindh

M/s _____

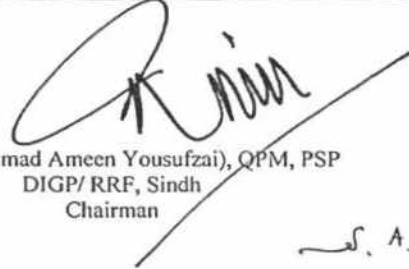
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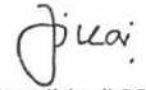
1) _____

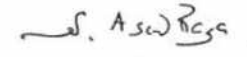
2) _____

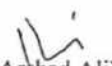
AMENDED ANNUAL PROCUREMENT PLAN (WORKS, GOODS & SERVICES)
Financial year 2016-17


S.#	Description of Procurement	Quantity (Where applicable)	Estimated Unit Cost (Where applicable)	Estimated total cost	Funds allocated	Source of funds (ADP/Non ADP)	Proposed procurement method	Timing of Procurement		Remarks
								3 rd Qtr	4 th Qtr	
Uniform & Protective Clothing					760,760,000/-	Non ADP	Single Stage Two Envelopes	√	√	
1	Cotton Niwar	60,000 Kg.	350	21,000,000						
2	Waist Coat for SB & CTD	2,100 Nos.	900	1,890,000						
3	MT Driver boot	900 Pairs	2000	1,800,000						
4	Shoes for Lady Police	900 Pairs	2500	2,250,000						
5	Safari Suit for SB & CTD	2,100 Nos.	2080	4,368,000						
Total				31,308,000						


(Dr. Muhammad Ameen Yousufzai), QPM, PSP
DIGP/ RRF, Sindh
Chairman


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


(Syed Asad Raza), PSP
AIGP/Administration, CPO Sindh
(Member)


(Syed Arshad Ali)
Assistant Director
Representative of Civil Defence Department, Govt. of
Sindh
Member


(Shabbar Malik)
Assistant Chief CPLC
Representative of Citizens Police Liaison Committee,
Karachi
Member.

SPECIFICATION OF UNIFORM
ARTICLES FOR THE FINANCIAL YEAR
2016-17
(REVISED)

Handwritten signatures and initials:
A large signature resembling "Rij" with a long horizontal stroke below it.
A signature resembling "Jai" with a dot above the 'i'.
A signature resembling "Jai" with a dot above the 'i' and a horizontal stroke below it.
A small signature resembling "de" on the left.

STANDARD SPECIFICATIONS: NIWAR

1. COTTON.....45 to 55%
2. POLYESTER.....45 to 55%
3. COUNT OF WARP.....9 to 11.
4. COUNT OF WEFT.....9 to 11.
5. WIDTH.....2 ½ inch (Minimum)
6. ENDS PER 2 ½".....155 (Minimum).
7. PICKS PER 2 ½".....90 (Minimum).
8. COLOUR.....Off White.

J. Kai

dh *Jan* *Ri*

WAIST COAT FOR CTD & SPECIAL BRANCH

S. No.	Test	Specified Limit	
		Outer Fabric	Inner Fabric
1	Wt/Sq mtr RH 64% at 21 °C	160 ± 5%	48 ± 5%
2	Weave Thread/25 mm	Plain	Plain
3	Warp	52 - 53	102 - 103
	Weft	52 - 53	77 - 78
	Denier		
4	Warp	324 Den ± 5%	50 Den ± 5%
	Weft	353 Den ± 5%	57 Den ± 5%
5	Washing-3 Change in shade	GS No. 4	-
	Staining on cotton	GS No. 4	-
6	Washing-2 Change in shade	-	GS No. 4
		-	GS No. 4
7	Material	60% Wool ± 3%, 40% ± 3% polyester	60% Wool ± 3%, 40% ± 3% polyester
8	Nature of dye	Disperse	Disperse

STANDARD SPECIFICATIONS: M.T (DRIVER) BOOTS

1. BOND TEST.

Toe at 40 Lbs (L&R odd).....No Separation at 40 Lbs.
Middle at 40 Lbs (L&R odd).....No Separation at 40 Lbs.
Heel at 80 Lbs (R odd).....No Separation at 80 Lbs.
Heel at 80 Lbs (L odd).....No. Separation at 80 Lbs.

2. THICKNESS OF UPPER.

Vamp.....1.6-1.8 mm.
Toe Cap.....1.6-1.8 mm.
Quarter..... 1.4-1.6 mm.

3. CRACKNESS OF GRAIN (UPPER).... No Crack after 20,000 flexes double folding

4. CHROMIUM%.....2.9% Min.

5. IDENTIFICATION OF LEATHER.

Quarter (L & R odd)..... Buffalo full Grain.
Vamp (L & R odd)..... Buffalo full Grain.
Tongue (L & R odd)..... Buffalo full Grain.

LACES BOOT.

6. Length with Tips.....148 to 150 cm.

7. CONSTRUCTION.

Braided Yarn.....16 Cord each single.
Core Yarn..... 3 Cord each single.

8. COUNT/DEN OF YARN

Braided Yarn.....1506 Den.
Core Yarn.....7.5/s

9. WASHING-2.

Change in shade.....GS NO. 4
Staining on Cotton.....GS No. 4.

10. Chrome VI Content (ISO-17075)

Max. 2.5mg/kg

Handwritten signatures and initials:
J. K. ai
de
Gus
Ri

SPECIFICATIONA OF LADIES POLICE SHOE FOR SINDH POLICE.

Design:	Oxford style in black Analin Leather with four Eyelets.
Material:	
Sole	PVC/ PU
Heal	1.25 inch
Shank	Mid steel 4 inch
Binding adhesive	Hardner
Insole	Leather Board
Insocks	soft material
Vamp Lining	Canvas
Stiffener	Tollen paper
Toe Puff	Tollen paper
Upper Components	Analin Leather
Toe and Counter	Tollen material
Thread	Nilone 3/50
Eyelet	Four black
Laces	Nilone

Dr. J. K. M. Khan

SAFARI SUIT FOR CTD & SPECIAL BRANCH

Test	Specified Limit	
	Shirt	Paint
Wt sq mtr RH 65% at 21 °C	160 ± 5%	160 ± 5%
Thread/25 mm		
Warp	76 - 77	76 - 77
Weft	61 - 62	61 - 62
Count of yarn		
Warp	16/2 Tex ± 3%	16/2 Tex ± 3%
Weft	23 Tex ± 3%	23 Tex ± 3%
Shrinkage%		
Warp	± 3%	± 3%
Weft	± 3%	± 3%
Washing-3		
Change in shade	GS No.4	GS No.4
Staining on cotton	GS No.4	GS No.4
Staining on wool	GS No.4	GS No.4
Perspiration (Acidic/Alkaline)		
Change in shade	GS No.4	GS No.4
Staining on cotton	GS No.4	GS No.4
Staining on wool	GS No.4	GS No.4
Material	100% Polyester	100% Polyester
Nature of Dye	Disperse	Disperse
Appearance / Smoothness	3 Min	3 Min

