

**REQUEST FOR PROPOSAL**

**FOR**

**LAST MILE FIBER OPTICS**

**CONNECTIVITY**

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# INVITATION TO BID

Date: \_\_\_\_\_\_\_\_\_\_

Bid Reference No.: \_\_\_\_\_\_\_\_\_\_

1. Sindh Police (SP) Invites sealed bids from interested firms duly registered with the SECP,FBR, National Tax Number (NTN), Sales Tax Registration Number (STRN) and Sindh National Tax Number (SNTN) for the provision of Services for the Sindh Police connectivity Services .The firm/ service provider having legal presence in Pakistan and authorized by Pakistan Telecommunication Authority to provide telecommunication services (cellular/ fiber) in Pakistan for the provision of Last Mile Fiber Optics Connectivity.
2. The competent authority will check / verify availability of the best services and will opt services on the basis of the best coverage with competitive rate.
3. A complete set of Bidding Documents may be purchased by an interested eligible bidder on submission of a written application to the office address given below and upon payment of a non-refundable fee of PKR Rs. 3000/- (Three thousand only). Bidders may acquire the Bidding Documents from the Office of the Procuring Agency, \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, Karachi.
4. All bids must be accompanied by a Bid Security in the form of a Pay Order / Demand Draft / Bank Guarantee in favor of the INSPECTOR GENERAL OF POLICE equivalent to 5% of the total Bid Price and must be delivered to the Sindh Police office at or before \_\_\_\_\_\_\_\_\_\_\_\_\_\_, 2017. Bids will be opened at \_\_\_\_\_\_\_\_\_\_\_\_\_\_ hours on the same day in the presence of the bidder’s representative who choose to attend, at the same address.
5. The bidders are requested to give their best and final prices as no negotiations are expected.

# **INSTRUCTIONS 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 of Rs. 15 million 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 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. |
| 4 | Cost of Bidding | 4.1 | The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Procuring agency named in the Bidding document, hereinafter referred to as “the Procuring agency,” will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process. |

## B. THE BIDDING DOCUMENTS

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| 5 | Contents of the Bidding Documents | 5.1 | The bidding documents include: |
|  |  | 5.2 | The Bidder is expected to examine all instructions, forms, terms, and specifications in the bidding documents. Failure to furnish all information required by the bidding documents or to submit a bid not substantially responsive to the bidding documents in every respect will be at the Bidder’s risk and may result in the rejection of its bid. |
| 6 | Clarification of Bidding Documents | 6.1 | Any interested Bidder requiring any clarification of the bidding documents may notify the Procuring agency in writing. The Procuring agency will respond in writing to any request for clarification of the bidding documents which it receives no later than five working days prior to the deadline for the submission of bids prescribed in the bidding document. Written copies of the Procuring agency’s response (including an explanation of the query but without identifying the source of inquiry) will be sent to all interested bidders that have received the bidding documents. |
| 7 | Amendments in the Bidding Documents | 7.1 | At any time prior to the deadline for submission of bids, the Procuring agency, for any reason, whether at its own initiative or in response to a clarification requested by an interested Bidder, may modify the bidding documents by amendment in accordance with the SPP Rules 2010 (Amended 2013). |
|  |  | 7.2 | All interested bidders that have received the bidding documents will be notified of the amendment in writing, and will be binding on them. |
|  |  | 7.3 | In order to allow interested bidders reasonable time in which to take the amendment into account in preparing their bids, the Procuring agency, at its discretion, may extend the deadline for the submission of bids. |

## C. PREPERATION OF BIDS

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| 8 | Language of the 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 of the following components:   1. Bid shall comprise a sealed envelope 2. Bid shall comprise the Bid Form, Bid Security, Eligibility Proof documents mentioned in the advertisement published in the newspaper and technical specification of the required services and price in accordance with ITB clause 10, 11 and 12. 3. The Bid Security, as earnest money of 5% of the total Bid Price shall be a part of the Bid. Bids submitted without Bid Security or less than 5% of the Bid Price shall be rejected. 4. 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. 5. 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 Price Schedule furnished in the bidding documents, indicating the Services to be provided and Prices. |
| 11 | Bid Prices | 11.1 | The Bidder shall indicate on the appropriate Price Schedule the unit prices (where applicable) and total bid price of the services as it proposes to provide under the contract. |
|  |  | 11.2 | Prices indicated on the Price Schedule shall be inclusive of all the taxes and duties. |
|  |  | 11.3 | Prices quoted by the Bidder shall be fixed during the Bidder’s performance of the contract and not subject to variation on any account, unless otherwise specified in the Bidding document. A bid submitted with an adjustable price quotation will be treated as nonresponsive and will be rejected, pursuant to ITB. If, however, in accordance with the Bidding document, prices quoted by the Bidder shall be subject to adjustment during the performance of the contract, a bid submitted with a fixed price quotation will not be rejected, but the price adjustment would be treated as zero. |
| 12 | Bid Currencies | 12.1 | Prices shall be quoted in Pak Rupees unless Otherwise specified in the Bidding document. |
| 13 | Documents Establishing Bidder’s Eligibility and Qualifications | 13.1 | Pursuant to ITB Clause 9, the Bidder Should Furnish, as part of its Bidder’s Eligibility and bid, documents establishing the Bidder’s eligibility to bid and its Qualification to perform the contract if its bid is accepted. |
|  |  | 13.2 | The documentary evidence of the Bidder’s eligibility to bid shall establish to the Procuring agency’s satisfaction that the Bidder, at the time of submission of its bid, is from an eligible country as defined under ITB Clause 2. |
|  |  | 13.3 | The documentary evidence of the Bidder’s qualifications to perform the contract if its bid is accepted shall establish to the Procuring agency’s satisfaction:   1. That, in the case of a Bidder offering to provide services under the contract which the Bidder did not 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; 2. That the Bidder has the financial and technical, capability necessary to perform the contract; |
| 14 | Format & Signing of the 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, pursuant to ITB Clause 15.7. |
|  |  | 15.3 | The bid security shall be in Pak. Rupees and shall be in the following form:   1. 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 documents or another form acceptable to the Procuring agency and valid for thirty (90) days beyond the validity of the bid; |
|  |  | 15.4 | Any bid not secured in accordance with ITB Clauses 15.1 and 15.3 will be rejected by the Procuring agency as nonresponsive, pursuant to ITB Clause 24. |
|  |  | 15.5 | Unsuccessful bidders’ bid security will be discharged or returned as promptly as possible. |
|  |  | 15.6 | The successful Bidder’s bid security will be discharged upon the Bidder signing the contract, pursuant to ITB Clause 26, and furnishing the performance security, pursuant to ITB Clause 22. |

## D. SUBMISSION OF BIDS

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| 16 | Sealing & Marking of Bid | 16.1 | The Bidder shall seal the original and Each copy of Bids in separate sealed envelopes, duly marking the envelopes as “Technical Proposal” One Original and one copy and “Financial Proposal” One Original and one copy would be required. The envelopes shall then be sealed in an Outer envelope. |
|  |  | 16.2 | The inner and outer envelopes shall:   1. be addressed to the Procuring agency at the address given in the Bidding document; and 2. bear the Project name indicated in the Bidding document, the Invitation for Bids (IFB) title and number indicated in the Bidding document, and a statement: “DO NOT OPEN BEFORE,” to be completed with the time and the date specified in the Bidding document, pursuant to ITB Clause 2.2. |
|  |  | 16.3 | The inner envelopes shall also indicate the name and address of the Bidder to enable the bid to be returned unopened in case it is declared “late”. If the outer envelope is not sealed and marked as required by ITB Clause 18.2, the Procuring agency will assume no responsibility for the bid’s misplacement or premature opening |
| 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

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| 19 | Opening of the 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 Bid | 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. |
| 24 | Procuring Agency’s Right to Accept / 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 anytime 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 26, the Procuring agency will promptly notify each unsuccessful Bidder and will discharge its bid security, pursuant to ITB Clause 15. |
| 26 | Signing of the 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 Clause 32 or ITB Clause 33.1 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 Governmentfinanced 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, 2009and Rules made thereunder:   1. defines, for the purposes of this provision, the terms set forth below as follows:    1. “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    2. “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; 2. 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; 3. will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a Governmentfinanced 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. |

# GENERAL CONDITIONS OF THE CONTRACT

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Definitions | 1.1 | In this Contract, the following terms shall be interpreted as indicated:   1. “Purchaser” means the Sindh Police Department, Government of the Sindh, Karachi – Pakistan. 2. “Contractor” means the individual or firm whose bid has been accepted by the Purchaser and the legal successors, in title to the Contractor. 3. “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. 4. “Commencement Date of the Contract” means the date of signing of the Contract between the Purchaser and the Contractor. 5. “Contract Price” means the price payable to the Contractor under the Contract for the full and proper performance of its contractual obligations. 6. “Services” means services, such as connectivity at aggregation and client site and other such obligations of the Contractor covered under the scope of work. 7. “Works” means all items to be provided and work to be done by the Contractor under the Contract. 8. “RO” means Responding Organization/ Bidder Firm. 9. “RFP” means Request for Proposal. |
| 2 | Bid Bond | 2.1 | A bid bond, and bid security in the shape of a Pay Order / Bank Draft in favor of INSPECTOR GENERAL OF POLICE, SINDH equivalent to 5% of the total cost of bid should be submitted along with the tender. |
| 3 | Validity of Proposal | 3.1 | All proposal and price shall remain valid for 90 DAYS after submission of proposal. However, the responding organization is encouraged to state a longer period of validity for the proposal. |
| 4 | Currency | 4.1 | All currency in the proposal shall be quoted in Pakistan Rupees (PKR). |
| 5 | Withholding Tax, Sales Tax and other Taxes | 5.1 | 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 | RO should clearly indicate fiber connectivity time. |
| 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 | 11.1 | 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 right to cancel the contract, forfeit the performance security and black list the firm. |
| 12 | Delivery / Installation Times | 12.1 | The RO should clearly mention the timeline for the last mile fiber connectivity. |
| 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. |
| 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 will not be accepted. |
| 17 | Scope of Work | 17.1 | Police department reserves the rights to increase or decrease the scope of work/number of units/items without assigning any reason. |

# **BID DATA SHEET**

|  |  |  |
| --- | --- | --- |
| **SR. NO.** | **DESCRIPTION** | **DETAILS** |
| 01 | Procuring Agency | Sindh Police |
| 02 | Mode of Tendering | Request for Proposal |
| 03 | Website | [www.sindhpolice.com.pk](http://www.sindhpolice.com.pk) |
| 04 | Tender Subject | Provision of Last Mile Fiber Optic Connectivity |
| 05 | Method of Procurement | Single stage two envelopes method of Procurement would be followed as per the details mentioned in the SPP Rules 2010 for the said method. |
| 06 | Source of Funds | Government of Sindh |
| 07 | Address | Office of Assistant Inspector General of Police, Information Technology, Central Police Office, Karachi, Sindh. |
| 08 | Language | English |
| 09 | Taxes | The quoted price shall be inclusive of all taxes and incidental services. |
| 10 | Price | The quoted price shall be inclusive of all taxes |
| 11 | Bid Security / Earnest Money | 5% of the Bid Price |
| 12 | Bid Validity | 90 Days after the submission of the Bid |
| 13 | Method of Submission | Two original envelopes marked Technical Proposal and Financial Proposal respectively and one copy of both proposals. |
| 14 | Address for Submission |  |
| 15 | Last date for collection of Bidding Documents |  |
| 16 | Last Date for submission of tender documents |  |
| 17 | Address, date and time for opening of the bid |  |
| 18 | Evaluation Criteria | Single stage two envelope method described in SPP rules 2010 shall be the evaluation method for the subject procurement.  The Evaluation will be performed assuming the contract will be awarded to the bid conforming to evaluation criteria and other conditions specified in the bidding documents and having lowest cost. |
| 19 | Evaluation Criteria | The factors for successful evaluation are:   1. Eligibility Criteria provided in the RFP 2. Technical Qualifications 3. Lowest Evaluated Cost |
| 20 | Modification of Scope of Work | SP reserves the rights to increase / decrease the scope of work / number of units/items without assigning any reason |

**NOTE:**

* 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.
* The evaluation criteria are fixed on the minimum requirements as per the requirements and the quality of the services.

# SPECIAL CONDITIONS OF THE CONTRACT

|  |  |  |  |
| --- | --- | --- | --- |
| 1 | Procuring Agency | 1.1 | Sindh Police |
| 2 | Country of Origin | 2.1 | Pakistan |
| 3 | Performance Security | 3.1 | The contractor will provide the respective Performance Security in the sum equivalent to 10% of the Bid Price at the beginning of the work. |
| 4 | Payment | 4.1 | 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. |
| 5 | Prices | 5.1 | 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. |
| 6 | Liquidated Damaged | 6.1 | Liquidity Damages of 0.025% per day up to 10% of the Contract Price will be deducted for Delayed Service |
| 7 | Resolution of Dispute | 7.1 | 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 of the Procuring agency’s country. |
| 8 | Governing Language | 8.1 | The Governing Language shall be English |
| 9 | Notices | 9.1 | All notices shall be address at:  Office of Assistant Inspector General of Police  Information Technology  Central Police Office  I.I. Chundrigar Road, Karachi, Sindh |

# **SCOPE OF WORK**

Sindh Police department is in a phase of implementation of Automation projects throughout Sindh. Under this automation project more than 1500 sites will be connected with the Central Data-Center via secure connectivity (on 3G/4G and Last mile fiber). More than 100 sites are planned to be connected through a secured VPN of Fiber optic network with establishment of secure MPLS L3VPN or L2VPN, last-mile-fiber connectivity with aggregation at Data Centre is to be established at IT Branch, CPO Sindh, Karachi. Sindh Police (SP) Invites sealed bids from interested firms duly registered with the SECP, FBR, National Tax Number (NTN), Sales Tax Registration Number (STRN) and Sindh National Tax Number (SNTN) for the provision of Services for the Sindh Police Fiber optic connectivity.

The firm/ service provider having legal presence in Pakistan and authorized by Pakistan Telecommunication Authority to provide telecommunication services (cellular/ fiber) in Pakistan for the provision of connectivity on fiber optics. The competent authority will check / verify availability of the best services and will opt services on the basis of the best coverage with competitive rate.

The firm will ensure that the data traveling over the VPN is secured and encrypted and it cannot be tapped as per IPSec Standard RFC (4301, 6071, 2041). The firm will ensure that the network is secured and any unauthorized access to the network is blocked.

## **RESPONSIBILITIES OF THE SERVICE PROVIDER**

### **DATA CENTER / AGGREGATION**

1. Data Centre, IT Branch, CPO Sindh, Karachi, will be the point of aggregation and the backup site is at DIGP South Office Artillery Maidan, opposite Governor House Sindh, Karachi.
2. SERVICE PROVIDER will provide secured VPN last-mile-fiber connectivity at aggregation with bandwidth of 50 Mbps, with the scope to increase, if requires in future.
3. SERVICE PROVIDER shall utilize the best possible technology to secure the connection, established between aggregation and its client(s).
4. SERVICE PROVIDER will install hardware / equipment(s) at Data Centre, if required in establishment of secure VPN connection.
5. SERVICE PROVIDER will be responsible to maintain hardware / equipment(s), if installed as per scope of work defined in the RFP**.**
6. SERVICE PROVIDER will ensure 24/7 (round-the-clock) connectivity. For the connectivity status during the period the activity log will be provided on the weekly basis.
7. SERVICE PROVIDER will ensure service redundancy.
8. Bidder will submit cost details as per given proforma, annexed as “A”.

### **LAST MILE FIBER CONNECTIVITY**

1. SERVICE PROVIDER will ensure provision of Last mile fiber connectivity solution to all the offices throughout Sindh province. (Annexed at “B”).
2. SERVICE PROVIDER will be responsible to install hardware / equipment(s), if required in the establishment of connection.
3. Service redundancy should be ensured by the SERVICE PROVIDER.
4. SERVICE PROVIDER will submit service cost as per given proforma.
5. Bidder will submit cost details as per given Proforma, annexed as “A&B”.
6. The firm will ensure that the provided network is MPLS L3 VPN for aggregation only and will not allow SIM to SIM (i.e. Node to Node) communication as that is being controlled on Packet Core entity.
7. The firm will ensure that the network follows the IPv4 IP sec protocols, whereas IPv6 IP sec protocols will be supported in future when available.
8. Since the database is very much important and its security is also important for Sindh Police, Therefore, the Police Department reserves the right to employ the best available service at police station level or any point of feeding.

### **SERVICES & SUPPORT**

Service Provider will ensure the following:

* Availability of dedicated backend support round the clock (24x7) for the service related needs.
* Availability of dedicated landline number preferably U.A.N.
* Availability of resources across the province, if required.
* Availability of dedicated support for Sindh Police Account.

**NOTE:**

* All the charges/amount mentioned in the document i.e., OTC (One Time Cost), MRC (Monthly Recurring Cost) etc. ,should be inclusive of all applicable government taxes.
* Deployment timeline to be mentioned clearly.
* Monthly averages of connections are expected to gradually increase as per addition of nodes over the period of time and will reach up 100 connections.
* Standard and latest security hardware/software solution must be used to ensure fully secure (i.e. authentication, encryption) and private end-to-end communication between client hardware and Data Center.
* The firm shall provide the Customer with additional Value Added Services (VAS) on the Numbers.
* The firm shall provide the Customer with Sales Services Channels & Resources as a total service level commitment.
* The firm shall ensure provision of requisite enhancements and improvements to ensure high quality of service to the Customer.
* The firm shall take reasonable steps to ensure that the Numbers and personal data of the Customer are not disclosed to any third party or personnel other than for the provision of services. However, The firm shall not be responsible or liable for the disclosure from any source other than The firm and Customer will make reasonable steps to ensure data security at their end to avoid disclosure.
* The firm will allow network scalability; network is extendable well beyond the current requirement of 100 nodes.
* The firm will ensure 50 Mbps bandwidth at the aggregation point (server), valid for Last Mile Connectivity over Fiber only, may be increased if required in future and as deemed practicable by the firm.
* The firm shall conduct a technical survey of the Customer’s premises with mutual consent of the Customer and install Equipment to improve network conditions after feasibility analysis. The firm shall have complete and exclusive ownership of the Equipment and also reserves the right to remove the same from the Customer’s premises, at its own discretion.

**EVALUATION CRITERIA**

## **MANDATORY QUALIFICATION**

The Technical Bid must score at least 80% marks overall to be considered a responsive bid. Financial bid for non-responsive bid will be returned unopened Evaluation shall be evaluated on the basis of following parameters

**Pre-requisites (Mandatory)**

|  |  |  |
| --- | --- | --- |
| 1. | Registration from Security Exchange Commission Pakistan (SECP) | Valid certificate from concerned regulator / authority required |
| 2. | Registration of National Tax Number (NTN) of the Company with Federal Board of Revenue (FBR) |
| 3. | Registration of General Sales Tax (GST) with Federal Board of Revenue (FBR) |
| 4. | Valid registration of the company with Sindh Revenue Board (SRB) |
| 5. | Affidavit mentioning that the firm is not blacklisted by any of Provincial or Federal Government Department, Agency, Organization or autonomous body or private Sector Organization anywhere in Pakistan |

## **TECHNICAL QUALFICATIONS**

Bidders who have been qualified on the basis of preliminary examinations will be eligible for detailed technical evaluation. The Purchaser will evaluate and compare the bids that have been determined to be substantially responsive. The evaluation would be performed assuming the contract will be awarded to Highest Evaluated Bidder for the Procurement of connectivity services in accordance with the SPPRA Rules 2010.

|  |  |  |  |
| --- | --- | --- | --- |
|  | **Evaluation Criteria** | **Documentary Evidence to be Attached** | **Points** |
|  |  | **Section 1**  Company Profile |  |
| 1.1 | Years of Establishment of the Firm | To be verified from Registration Document of Firm with SECP or Company’s Ordinance 1984. | Max Marks = 50  Above 7-10 Years = 50  Above 4-7 Years = 40  Less than 4Years = 0 |
| 1.2 | PTA license | PTA License for the firm to operate in Pakistan to provide cellular and other telecommunication services including fiber optics. | Yes = 50  No = 0 |
| 1.3 | Coverage of Network  (Fiber ) | Coverage of the network of cellular firm in the all Districts of Sindh. (Average will be calculated as per the list Annexure- B) | Above 90% = 50  Above 70% to 90% = 40  Above 50% t0 70% = 30  Below 50 % = 0 |
|  |  | **Section 2**  Financial Capability |  |
| 2.1 | Average Annual Turnover of the firm for the last three years. | Annual Audited Report for the last three years  Registration Evidence | Max Marks = 50  More than 50 Million = 50  Above 30-50 Million = 40  10-30 Million = 30  Less than 10 Million = 0 |
|  | **Section 3**  Relevant Experience | | |
| 3.1 | Understanding of the Project and meeting the requirements of VPN establishment | Write up / demo | Max Marks = 50  Full understanding = 50 Non compliant / not acceptable = 0 |
| 3.2 | No. of Projects of Similar Nature for providing VPN connectivity to minimum 50 clients. | Work Orders / PO’s  Related Documents for Verification | Max Marks = 50  3or more Projects = 50  2 Projects = 35  1 Project = 15  Nil = 0 |

Important Note: Any firm having 50% coverage of network (Section 1.3) will be disqualified in the entire evaluation.

# **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 Attached) 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 \_\_\_\_\_\_\_\_\_\_\_\_\_\_, 2017

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Bidder Sign + Seal

Witness

Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Title: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Title: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

## **TECHNICAL PROPOSAL**

|  |  |  |  |
| --- | --- | --- | --- |
| **Bidder’s Profile** | | | |
| Name | |  | |
| Official Address | |  | |
| Telephone(s) No. | |  | |
| Official Fax No. | |  | |
| GST Registration No. | |  | |
| Income Tax Reg. No. | |  | |
|  | | | |
| Sr. No. | Connectivity Services | | Supply Duration (in weeks/Months) |
|  |  | |  |
|  |  | |  |

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)

## **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 present that We \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (Name of the Bank) of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (Name of the Country) having our registered office at \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (address of the bank) are bound into 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 \_\_\_\_\_\_\_\_\_\_\_\_, 20\_\_\_\_\_\_\_\_

**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;
   1. Fails or Refuses to furnish the performance security, in accordance with the Instruction to Bidders; or
   2. 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 notlater than such date.

**(Name of the Bank)**

By: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

(Title)

Authorized Representative

## **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 \_\_\_\_\_ of the month \_\_\_\_\_\_\_\_\_, 2017.

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 limit 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: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Title: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Address: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Seal: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

## **INTEGRITY PACT**

Declaration of Fees, Commission & Brokerage Etc. Payable by the Supplier of Goods, Service & Works in Contract Worth Rs. 10.00 Million & Above.

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 time 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 \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Signat3ure \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ [Seal] [Seal]

# **FINANCIAL PROPOSAL**

## **ANNEXURE A**

**COSTING FOR LAST MILE FIBER CONNECTIVITY**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| S No. | Total Connections | Bandwidth | Connection Type | Data Package  (In GB) | Cost per Month in PakRs.  (MRC) |
| 1 | 61 | 2 Mbps | CIR | Unlimited |  |
| 2 | 4 Mbps | Unlimited |  |
| 3 | 6 Mbps | Unlimited |  |
| 4 | 8 Mbps | Unlimited |  |
| 5 | 10 Mbps | Unlimited |  |

Note:

1. Include all cost of installation and any one time (OTC) as part of MRC.
2. The Lowest bid will be calculated as per the formula ∑(1+2+3+4+5)/ 5= price quoted
3. All service providers must use dedicated (min 50mbps) fiber optic last mile connectivity to Central Data Center (aggregation site) and DR site.

## **ANNEXURE B**

**LAST MILE FIBER CONNECTIVITY OF NTC**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **S. #** | **Range** | **District** | **Location** | **Name of D.D.O** | **Coverage**  **Yes/No** |
| 1 | **Karachi Range** | **South City** | **Central Police Office (CPO)** I.I Chundrigar Road, opposite Nadir House National Bank Khi. | IGP Sindh |  |
| Addl:IGP CTD Sindh |  |
| Addl:IGP SB Sindh |  |
| DIGP Special Branch Karachi |  |
| 2 | **Addl. IGP Traffic Office** Shahrah-e-Liaquat, Bolton Market Karachi, near Yaqubia Masjid. | Addl:IGP Traffic Sindh |  |
| SP Survey Karachi |  |
| 3 | **PHQ Garden South Zone Karachi**  Near Ankle Sariya hospital. | DIGP Traffic Karachi |  |
| AIGP Forensic Division, Sindh |  |
| 4 | SP Intelligence CTD Office Old Circuit House, Club Road, Near Kasar-e-Naz Karachi. | DIGP CTD Sindh |  |
| SP Intelligence CTD |  |
| 5 | **DIGP South Zone Office**  Near Art Council, PS Artillery Maidan, Karachi | DIGP South Zone |  |
| 6 | **DIGP CIA Office** TPX Police Station, Karachi | DIGP CIA Karachi |  |
| 7 | SP Office Baghdadi Police Complex Lyari Khi. | SSP City Karachi |  |
| SP Investigation South-I |  |
| 8 | **South** | **Karachi Police Office (KPO)**  Shahra-e-Faisal Karachi near Gora Qabristan. | Addl:IGP Karachi |  |
| 9 | **Driving License Branch, Clifton** Clifton, Near Neelam Colony Clifton Karachi | DIGP License Clifton Branch |  |
| 10 | SP Office DHA Phase-4 Opp Sunset Club near Gizri Police Station Karachi. | SSP South Karachi |  |
| 11 | SP Investigation South-II |  |
| 12 | SP Office Near St. Joseph School Saddar. | SP SIU Karachi |  |
| 13 | **Karachi Range** | SP OfficeAram Bagh Police Complex. | SP Survey SB Karachi |  |
| 14 | **East** | **DIGP East Zone Office**Qayoumabad near Express News office. | DIGP SRP Sindh |  |
| 15 | SP SRP Base-II |  |
| 16 | **DIGP East Zone Office,** PS New Town | DIGP East Range |  |
| 17 | SP Office Drigh Road Station Near PS Shahrah-e-Faisal Karachi | SSP East Karachi |  |
| 18 | Police Muslim Society Colony Near Islamia College Police Building. | SSP Investigation East-I |  |
| 19 | SP Office Jamshed Quarter Police Complex. | SSP/Security SB, Karachi |  |
| 20 | **Korangi** | **PHQ Malir ,** Near Kala Board Karachi | SSP Malir Karachi |  |
| 21 | SP Office Korangi I.A Godam/Brooks Chowrangi Karachi. | SSP Korangi Karachi |  |
| 22 | **Driving License Branch, Korangi**  Near SP Office Godam Chowrangi | Driving License Branch Korangi Karachi |  |
| 23 | **Malir** | **DIGP SPG / RRF Sindh Office**  Korangi Crack Road near Bol Head office, Khi. | DIGP RRF Sindh |  |
| 24 | SP Office Main Shahra-e-Faisal PS Airport 1st Floor. | SSP Investigation East-II |  |
| 25 | **West** | SP Office Crime Branch Building Kemari Near Baba Gayb Ali Shah Shrine. | SSP West Karachi |  |
| 26 | SP OfficePolice Station Site, Karachi. | SSP Investigation West-I |  |
| 27 | **Central** | **DIGP Wast Zone Karachi** AT Gulberg Police Station | DIGP West Range |  |
| 28 | SP Office F.B Area, Block-10 Police Station Gulberg Karachi Near 5-C Bus Stop. | SSP Central Karachi |  |
| 29 | Police Station Taimoria 1st floor Karachi. | SSP Investigation West-II |  |
| 30 | **Driving License Branch, Nazimabad** Nazimabad # 4 near PSO Petrol pump | Driving License Branch Nazimabad Karachi |  |
| 31 | **Hyderabad Range** | **Dist. Hyderabad** | **DIGP Hyderabad Office**  SP Office Shahbaz Building Thandi Sarak near Rani Bagh. | DIGP Hyderabad Range |  |
| 32 | SP Office Haider Chowk Old Campus Road Near Station Court Hyderabad. | SSP Hyderabad |  |
| 33 | SP Office Bungalow # D-16 GOR Colony Hyderabad. | SP CTD Hyderabad |  |
| 34 | SP OfficeThandi Sarak Hyderabad. | SP Special Branch Hyderabad |  |
| 35 | **Driving License Branch Hyderabad**  Jamshoro Road, Hyderabad | Driving License Branch Hyderabad |  |
| 36 | **Tando M.Khan** | SP Office Main City Road Tando M.Khan. | SP Tando M.Khan |  |
| Driving License Branch T.M Khan |  |
| 37 | **Tando Allahyar** | SP Office Tando Allah Yar | SP Tando Allahyar |  |
| Driving License Branch T.A Yar |  |
| 38 | **Mitiari** | SP Office Matiari, Main National Highway,Matiari, Near National Bank Matiari | SP Matiari |  |
| Driving License Branch Mitiari |  |
| 39 | **Thatta** | SP Office Thatta Road near Civil hospital Makli. | SSP Thatta |  |
| Driving License Branch Thatta |  |
| 40 | **Dadu** | SP Office Main SP Chowk, Dadu. | SSP Dadu |  |
| Driving License Branch Dadu |  |
| 41 | **Sajawal** | SP Office Main Badin road near Wali Mohammad CNG Pupm. | SSP Sajawal |  |
| Driving License Branch Sajawal |  |
| 42 | **Jamshoro** | SP Office Main Bazar road near UBL Bank Police Station Kotri. | SSP Jamshoro |  |
| Driving License Branch Jamshoro |  |
| 43 | **Badin** | SP Office Near DC Chowk, Main Badin Road. | SP Badin |  |
| Driving License Branch Badin |  |
| 44 | **S.B'abad Range** | **S.B.'abad** | **DIGP Benazirabad Office**  SP Office New Naka, Society Road Opp federal Lodges Nawabshah. | DIGP Benazirabad Range |  |
| 45 | SP Office Society Road, Nawabshah | SSP Benazirabad |  |
| Driving License Branch Shaheed Benazirabad |  |
| 46 | **Sanghar** | SP Office District Council Road near DC Ofc. | SSP Sanghar |  |
| Driving License Branch Sanghar |  |
| 47 | **Noushero Feroze** | SP Office Main National Highway N/F | SP Noushero Feroze |  |
| Driving License Branch Naushero Feroz |  |
| 48 | **Mirpurkhas** | **Mirpurkhas** | **DIGP Mirpurkhas Office**  SP Office Police Complex Mirpurkhas near Police Line Mirpur Khas. | DIGP Mirpurkhas |  |
| SSP Mirpurkhas |  |
| Driving License Branch Mirpurkhas |  |
| 49 | SP Office Railway Crossing Hyderbad to Mirpurkhas | SP Special Branch Mirpurkhas |  |
| 50 | **Tharparkar** | SP Office Chilhar road near Mithi Museum. | SP Tharparkar |  |
| Driving License Branch Tharparkar |  |
| 51 | **Umerkot** | SP Office Kunri Road, Umarkot. | SP Umarkot |  |
| Driving License Branch Umerkot |  |
| 52 | **Sukkur Range** | **Sukkur** | **DIGP Sukkur Office** SP CTD SRP Headquarter Shikarpur road Sukkur. | DIGP Sukkur Range |  |
| SP CTD Sukkur |  |
| SP Special Branch Sukkur |  |
| Driving License Branch Sukkur |  |
| 53 | SP Office Upper Queens Road Sukkur. | SSP Sukkur |  |
| 54 | **Sukkur Range** | **Khairpur** | SP Office Old National Highway opp Mariam Canoon Khairpur. | SSP Khairpur |  |
| Driving License Branch Khairpur |  |
| 55 | **Ghotki** | SP Office Main National Highway Ghotki Near Nisar Petrol Pump. | SP Ghotki |  |
| Driving License Branch Ghotki |  |
| 56 | **Larkana Range** | **Larkana** | **DIGP Larkana Office** SP Office VIP Road, Larkana Near Sambhara Hotel. | DIGP Larkana Range |  |
| SSP Larkana |  |
| Driving License Branch Larkana |  |
| 57 | SP OfficeWagan road near PS Sachal | SP Special Branch Larkana |  |
| 58 | **Kamber @ Shahdadkot** | SP Office Main City Road Qamber Near PS City Qamber. | SP Kamber S.Kot |  |
| Driving License Branch Kambar |  |
| 59 | **Shikarpur** | SP Office New Faujdari Road Shikarpur near PS Faujdari. | SSP Shikarpur |  |
| Driving License Branch Shikarpur |  |
| 60 | **Jacobabad** | SP Office Police Headquarter Road Jacobabad. | SSP Jacobabad |  |
| Driving License Branch Jacobabad |  |
| 61 | **Kashmore @ Kandhkot** | SP Office Ghanta ghar main city Kandhkot. | SP Kashmore |  |
| Driving License Branch Kashmore |  |

**C E R T I F I C A T E**

This is to certify that the RFP Document for Last Mile Fiber Optics Connectivity for Sindh Police Year 2016-17 is duly vetted and approved by all committee members and the chairman committee.

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| **(AAMIR HASSAN)**  Representative of CPLC, Karachi.  **(Co-Opted Member)** | **(KHALID KHOSO)**  V.C Engineer, IS&T Dept., Govt. of Sindh  **(Co-Opted Member)** |
| **(DR. ZUBAIR A. SHAIKH)**  President, M.A.J.U  **(Co-Opted Member)** | **(SUHAIL ANJUM JAFRI)**  S.O Budget, Home Dept., Govt. of Sindh  **(Member)** |
| **(TABASUM ABBASI )**  Director I.T, CPO Sindh Karachi.  **(Secretary)** | **(ABDUL SALAM SHAIKH), PSP**  AIGP Welfare, Sindh Karachi.  **(Member)** |
| **(SULTAN ALI KHAWAJA), PSP**  DIGP/Information Technology, Sindh  **(Chairman)** | |