OFFICE OF THE
ADDL. INSPECTOR GENERAL OF POLICE,
KARACHI RANGE

No. AB/A-I/ 74434-37 / Karachi.
Dated: 14-07-2017

To,

The Director information (Advertisement),
Public Relation Department,
Govt. of Sindh,
Block-95 Sindh Secretariat, Karachi

SUBJECT: PUBLICATION OF RE-INVITATION OF BID

Enclosed please find herewith a draft of Re-Invitation of bid in-respect of Purchase of Machinery for Madadgar-15 Call Centre (Police Help Line) for Publication in the daily Newspapers in Dawn, Jung and Kawish at the Earliest.

(DR. GHULAM SARWAR JAMALI) PSP, PPM
DIGP / Administration,
For. Addl. Inspector General of Police,
Karachi Range

Copy to the following for information please.

1. The Inspector General of Police Sindh Karachi.
2. The Manager **(Assessment)**, Government of Sindh Public Procurement Regulatory Authority, (SPPRA) Barrack No.8 Sindh Secretariat No.4 Court Road Karachi.
3. The Director **I.T. Sindh Police** for advertisement display on Sindh Police Official website (www.sindh police.gov.pk).
4. Master File.

(DR. GHULAM SARWAR JAMALI) PSP, PPM
DIGP / Administration,
For. Addl. Inspector General of Police,
Karachi Range

RE-INVITATION OF BID

Sealed tenders are invited in accordance with the Sindh Public Procurement Rules, 2010 from contractors/contracting firms for following works of the Police Department, Karachi Range, vide previous reference INF-KRY- 2832/17 & 2983/17.

S	NAME OF WORK	ESTIMATED COST	EARNEST MONEY	TENDER FEE	COMPLETION TIME	OPENING DATE	OPENING PLACE
1	Purchase of Machinery in different Nature for Madadgar 15 (Police Help Line) Call Centre shifting from CPO to PS Air Port Karachi.	14 Million	2.5% of quoted Bid Cost	2,000/- (non-refundable)	90 days	07-08-2017	Addl:IGP Karachi Conference Room

INSTRUCTION

01. 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.

02. Interested Manufactures, Suppliers, Authorized dealer & well reputed firms may obtain the tender documents along with tender fees Rs. 2,000/- for the supply of above Machinery item from the office of the Addl: IGP Karachi, 3rd floor Account Branch, Karachi Police Office (KPO) near P.S Saddar Shahra-e-eFaisal, Karachi by submitting an application on their letter head alongwith tender fees from the date of publication of the tender upto **04.08.2017** during office hours on working days.

03. Sealed tenders on prescribe performa in duplicate along with 2.5% earnest money of the total bid in the form of Pay Order (Payee's A/C in favour of DIGP/Admin) should be dropped in the tender box kept in office of the Addl: IGP Karachi, 4th floor Conference Room, Karachi Police Office (KPO) near P.S Saddar Shahra-e-Faisal, Karachi on or before **07.08.2017 at 14:00** hours.

04. The tender shall be opened on **07.08.2017 at 15:00** hours in presence of Procurement Committee and in presence of representatives of bidders who choose to be present on the occasion in the Committee Room of Addl: IGP Karachi, 4th floor Karachi Police Office (KPO) near P.S Saddar Shahra-e-Faisal, Karachi.

05. Only Manufacture, Suppliers, Authorized dealers and well reputed firms registered with Income Tax ans Sales Tax department are eligible to participate in the tenders (Documentary proof required).

06. Only bids offered on the prescribed tender from issued by the Police Department Shall be accepted. However, additional sheets may be attached, if required.

07. Bidders should submitted their bid/bids alongwith sample/samples. Without samples bids will not be entertained.

08. Conditional Tender/application will not be entertained.

09. 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 SPP-Rules.2010(Amended 2013).

10. Bid documents can be downloaded from SPPRA website www.pprasindh.gov.pk and Sindh Police website www.sindhpolice.gov.pk.

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DIGP/Administration,
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S.	Name of Work	Estimated Cost	Earnest Money	Tender Fee	Completion time	Opening Date	Opening Place
1-	Purchase of Machinery in different Nature for Madadgar 15 (Police Help Line) Call Centre Shifting from CPO to PS Air Port Karachi.	14 Million	2.5% of quoted Bid Cost	Rs.2000/- (Non-refundable)	90 Days	07-08-2017	Addl: IGP Karachi Conference Room

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DIGP / Administration
For Addl: Inspector General of Police
Karachi Range

INF-KRY:No.3412/17

THE DAILY JANG KARACHI

روزنامہ جنگ کراچی

رجسٹرڈ نمبر SS-025
فون 32637111 تا 32637119
پی اے کی ایکس 9 لائنیں

SUNDAY JULY 16, 2017

قیمت 20 روپے

بانی..... میر خلیل الرحمٰن

جلد 81 | اتوار 21 رشوال المکرم 1438ھ 16 رجولائی 2017ء | نمبر 195

پیشکشوں کی دوبارہ طلبی

پولیس ڈپارٹمنٹ کراچی رینج کے درج ذیل کاموں کیلئے بذریعہ سابقہ حوالہ نمبر INF-KRY-2832/17 اور 2983/17 کنٹریکٹرز/فرمز سے سندھ پبلک پروکیورمنٹ رولز 2010 کی مطابقت میں سربمہر ٹینڈرز مطلوب ہیں:

نمبر شمار	کام کا نام	تخمینی لاگت	زر بیعانہ	ٹینڈر فیس	مدت تکمیل	کھولنے کی تاریخ	کھولنے کا مقام
1	مددگار 15 (پولیس ہیلپ لائن)، CPO سے تھانہ ائرپورٹ کراچی میں منتقل ہونیوالے کال سینٹر کیلئے مختلف اقسام کی مشینری کی خریداری	14 ملین	پیشکش لاگت کا 2.5%	2,000/- روپے (ناقابل واپسی)	90 دن	07.08.2017	ایڈیشنل IGP کراچی کانفرنس روم

ہدایات:

01 ٹینڈر کارروائی کیلئے سنگل اسٹیج۔ دولفافہ طریق کار پر عمل کیا جائیگا۔ پیشکش دو جداگانہ لفافوں پر مشتمل ایک پیکیج پر مشتمل ہوگی۔ ہر سربمہر جداگانہ لفافے میں فنانشل پروپوزل اور ٹیکنیکل پروپوزل ہوگی اور کسی الجھاؤ سے بچنے کیلئے لفافوں پر ''فنانشل پروپوزل'' اور ''ٹیکنیکل پروپوزل'' واضح اور جلی الفاظ میں درج کئے جائیں۔

02 دلچسپی رکھنے والے مینوفیکچررز، سپلائرز، بااختیار ڈیلرز اور اچھی ساکھ کی حامل فرمز ٹینڈر دستاویزات بعوض -/2000 روپے کی ٹینڈر فیس برائے سپلائی مذکورہ بالا آئٹمز دفتر ایڈیشنل IGP کراچی، تیسری منزل اکاؤنٹ برانچ، کراچی پولیس آفس (KPO) نزد تھانہ صدر، شاہراہ فیصل کراچی سے اپنے لیٹر ہیڈ پر تحریری درخواست ہمراہ ٹینڈر فیس جمع کرانے پر تاریخ اشاعت ٹینڈر ہذا سے 04.08.2017 تک حاصل کرسکتے ہیں۔

03 مقررہ پروفارما پر دو نقول میں سربمہر ٹینڈرز ہمراہ پیشکش کی کل لاگت کا 2.5% زر بیعانہ بشکل پے آرڈر (پے ایز اکاؤنٹ بحق DIGP/Admin) دفتر ایڈیشنل IGP کراچی کے چوتھی منزل پر واقع کانفرنس روم، کراچی پولیس آفس (KPO) نزد تھانہ صدر، شاہراہ فیصل کراچی میں رکھے ٹینڈر بکس میں 07.08.2017 کو یا اس سے قبل سہ پہر 2:00 بجے دوران دفتری اوقات ڈال دیا جائے۔

04 ٹینڈر 07.08.2017 سہ پہر 03:00 بجے پروکیورمنٹ کمیٹی اور موقع پر موجودگی کے خواہاں پیشکش دہندگان کے نمائندوں کے سامنے ایڈیشنل IGP کراچی کے کمیٹی روم واقع چوتھی منزل، کراچی پولیس آفس (KPO) نزد تھانہ در، شاہراہ فیصل کراچی میں کھولے جائینگے۔

05 صرف انکم ٹیکس اور سیلز ٹیکس محکمہ جات میں رجسٹرڈ مینوفیکچررز، سپلائرز، بااختیار ڈیلرز اور اچھی ساکھ کی حامل فرمز ٹینڈرز میں شرکت کے اہل ہیں (دستاویزی ثبوت درکار ہیں)۔

06 صرف پولیس ڈپارٹمنٹ کے جاری کردہ مقررہ ٹینڈر فارمز پر پیش کردہ پیشکشیں قبول کی جائینگی۔ تاہم ضرورت پڑنے پر اضافی شیٹس استعمال کی جاسکتی ہیں۔

07 پیشکش دہندگان کو چاہیئے کہ اپنی پیشکش/ پیشکشیں سیمپل/ سیمپلز کے ہمراہ جمع کرائیں۔ سیمپل کے بغیر موصولہ پیشکشوں پر توجہ نہیں دی جائیگی۔

08 مشروط ٹینڈر/ درخواست پر توجہ نہیں دی جائیگی۔

09 مجاز حکام SPP رولز 2010 (ترمیم شدہ 2013) کے رول 25(1) کے مندرجات کی رو سے کسی بھی پیشکش یا پروپوزل کی قبولیت سے قبل کسی بھی وقت بڈنگ پروسیس منسوخ کرسکتے ہیں۔

10 بڈ دستاویزات SPPRA ویب سائٹ www.pprasindh.gov.pk اور سندھ پولیس کی ویب سائٹ www.sindhpolice.gov.pk سے ڈاؤن لوڈ کی جاسکتی ہیں۔

...دستخط...

ڈی آئی جی پی/ ایڈمنسٹریشن
برائے ایڈیشنل انسپکٹر جنرل آف پولیس
کراچی رینج

(INF-KRY-3412/17)
ہم دہشت گردی کے خلاف متحد ہیں

SAY NO TO CORRUPTION

TEXT 8398 پر ایس ایم ایس کریں
سندھ میں تعلیم کی بہتری کے لئے، علمی + اپنا پیغام لکھ کر

Daily AWAMI AWAZ
روزانو
عوامي آواز
اڳارو 18 جولائي 2017ع، 23 شوال 1438هه

پيهر واڪن جي طلبي

اڳوتن ريفرنسز INF_KRY_2832/17 & 2983/17 جي حوالي سان. پوليس ڊپارٽمينٽ ڪراچي رينج جي هيٺين ڪمن لاءِ ٺيڪيدارن/ٺيڪيدار فرمن ڪانئ سنڌ پبلڪ پروڪيورمينٽ رولز مطابق مهربند ٽينڊرز طلب ڪجن ٿا.

سيريل نمبر	ڪم جو نالو	ڪٽيل لاڳت	سوٽي رقم	ٽينڊر فيي	مدو	ڪولڻ جي تاريخ	ڪلڻ جو هنڌ
1.	مددگار 15 (پوليس هيلپ لائن) ڪال سينٽر PO ڪان PS ايئرپورٽ ڪراچي منتقل ٿيل لاءِ مختلف قسم جي مشينري جي خريداري	14 ملين	واڪ جي ڪوٽ ڪيل ماليت جو 2.5 سيڪڙو	2000 (ناقابل واپسي)	90 ڏينهن	07_08_2017	ايڊيشنل آءِ جي پي ڪراچي ڪانفرنس روم

هدايتون:

1. سنگل اسٽيج_ٽو انويلپ جو طريقيڪار هن ٽينڊر جي لاءِ اختيار ڪيو ويندو واڪ سنگل پيڪيج ۾ ٻن جدا جدا لفافن تي مشتمل هوندا، هر هڪ لفافو فنانشل پروپوزل ۽ ٽيڪنيڪل پروپوزل جدا جدا مهربند صورت ۾ هجي، لفافن تي واضح طور تي "فنانشل پروپوزل" ۽ "ٽيڪنيڪل پروپوزل" جا لفظ ڪنهن مونجهاري کان بچڻ لاءِ لکيل هئڻ گهرجن.
2. دلچسپي رکندڙ مينوفيڪچرز، سپلائيرز، بااختيار ڊيلر ۽ سٽي ساڪ رکندڙ فرمز، مٽي جاٽايل مشينري/آئٽمز جي سپلاءِ لاءِ ٽينڊر فيي 2000 رپيا سميت ٽينڊر جا دستاويز، ايڊيشنل آءِ جي پي ڪراچي، ٽرڊ فلور اڪائونٽ برانچ، ڪراچي پوليس آفيس (KPO) لڳ پي ايس صدر شاهراهه فيصل ڪراچي مان پنهنجي ليٽر هيڊ تي لکت ۾ درخواست ۽ ٽينڊر فيي جمع ڪرائي. هن ٽينڊر جي اشاعت جي تاريخ کان وٺي 2017_08_04 تائين ڪنهن به ڪم واري ڏينهن تي آفيس وقت دوران جمع ڪرائي سگهن ٿا.
3. چاپيل پروفارما تي واڪ جي ڪل ماليت جي 2.5 سيڪڙو برابر سوٽي رقم پي آرڊر جي صورت ۾ (ڊي آءِ جي پي/ايڊمن جي حق ۾، اڪائونٽ ۾ ادائيگي جوڳي) شان مهربند ڪري آفيس IGP ڪراچي، 4 ماڙ، ڪانفرنس روم ڪراچي پوليس آفيس (KPO) لڳ پي ايس صدر شاهراهه فيصل ڪراچي ۾ ٽينڊر باڪس ۾ 2017_08_07 بوقت 14:00 وڳي تي يا ان کان اڳ وجهي ڇڏڻ گهرجن.
4. پريل ٽينڊر 2017_08_07 تي بوقت 15:00 وڳي پروڪيورمينٽ ڪميٽي جي موجودگيءَ ۾ ان دوران شرڪت ڪندڙ واڪ ڏيندڙن جي نمائندن جي روبرو ڪميٽي روم، ايڊيشنل آءِ جي پي ڪراچي، چوٿين ماڙ، ڪراچي پوليس آفيس (KPO) لڳ پي ايس صدر شاهراهه فيصل ڪراچي ۾ کولڻا ويندا.
5. صرف انڪم ٽيڪس ۽ سيلز ٽيڪس اختيارين وٽ رجسٽرڊ مينوفيڪچر، فرمز ٽينڊرن ۾ شرڪت لاءِ اهل آهن. (دستاويزي ثبوت گهرڻا هوندا).
6. صرف پوليس ڊپارٽمينٽ پاران جاري ڪيل چاپيل ٽينڊر فارمن تي آچيل واڪ قبول ڪيا ويندا. بهرحال اضافي شيٽون گهرڻ هئڻ تي لڳائي سگهجن ٿيون.
7. واڪ ڏيندڙ نموني/نمونن سميت پنهنجا واڪ جمع ڪرائين نموني ڪانسواءِ واڪن تي غور نه ڪيو ويندو.
8. مشروط ٽينڊر/درخواستن تي غور نه ڪيو ويندو.
9. ايس پي پي رولز 2010 (ترميم ٿيل 2013) جي رول (1)25 جي پرووِيزن مطابق مجاز اختياري پروپوزل جي قبول ٿيڻ کان اڳ ڪنهن به وقت واڪ جي سموري عمل کي ختم ڪري سگهي ٿي.
10. واڪ جا دستاويز ايس پي پي آراي جي ويب سائيٽ www.pprasindh.gov.pk ۽ سنڌ پوليس جي ويب سائيٽ www.sindhpolice.gov.pk تان به ڊائون لوڊ ڪري سگهجن ٿا.

صحيح

ڊي آءِ جي پي/ايڊمنسٽريشن

فار ايڊيشنل انسپيڪٽر جنرل آفيس پوليس

ڪراچي رينج

INF/KRY.NO.3412/2017

ڪرپشن کان انڪار ڪريو. اسان دهشتگردي خلاف متحد آهيون

سنڌ ۾ تعليم جي بهتري لاءِ Text علمي ۽ پنهنجو پيغام لکي 8398 تي ايس ايم ايس ڪريو.

GOVERNMENT OF SINDH
POLICE DEPARTMENT

(3) (PO)

No. G-I/ 274 /2017/Karachi

Dated 20 .03.2017.

ORDER

SUBJECT:- **CONSTITUTION OF COMMITTEES FOR PURCHASE OF MACHINERY FOR MCC-15 WHICH ARE SHIFTING FROM CPO HQ TO AIRPORT PS FOR THE YEAR 2016-17**

The following Committees are hereby constituted for Purchase of Machinery for MCC-15 which are shifting from CPO HQ to Airport PS during current financial year 2016-17:-

i) **Procurement Committee**

1.	DIGP/South Zone, Karachi	(Chairman)
2.	SSP/Korangi, Karachi	(Member)
3.	Assistant Engineer CPO	(Member/Secretary)
4.	Rep. of Home Department Sindh	(Member)
5.	Rep. of Works & Services Department	(Member)

ii) **Inspection Committee**

1.	DIGP/West Zone, Karachi	(Chairman)
2.	SSP/Central, Karachi	(Member)
3.	SSP/City, Karachi	(Member)
4.	Rep. of Industries Deptt: Karachi	(Member)
5.	Rep. of Education Works Deptt:, Karachi	(Member)

iii) **Redressal of Grievance & Settlement of Disputes Committee**

1.	Addl.IGP/Karachi	(Chairman)
2.	SSP/East, Karachi	(Member)
3.	SSP/West, Karachi	(Member)
4.	Rep. of Accountant General Sindh	(Member)
5.	Rep. of Sindh Technical Education & Vocational Training Authority Sindh	(Member)

Sd/-
INSPECTOR GENERAL OF POLICE,
SINDH, KARACHI.

Copy to following for information:-

1. Secretary Home Department, Government of Sindh for nominating the representative.
2. Secretary Works & Services Deptt, Govt. of Sindh for nominating the representative.
3. Secretary Education Deptt:, Govt. of Sindh for nominating the representative.
4. Accountant General Sindh Karachi for nominating the representative.
5. Addl.IGP/Karachi
6. Director of Industries & Commerce Deptt: Govt. of Sindh for nominating the representative
7. M.D. Sindh Technical Education & Vocational Training Authority Sindh for nominating the representative.
8. DIGP/South Zone, Karachi.
9. DIGP/West Zone, Karachi.
10. SSP/Korangi, Karachi.
11. SSP/Central, Karachi.
12. SSP/City, Karachi.
13. SSP/East, Karachi.
14. SSP/West, Karachi.
15. Asstt: Engineer CPO.
16. PS to IGP Sindh.
17. PS to DIGP/Finance Sindh.

OS Accts.
For Machinery, pl.

ADDITIONAL INSPECTOR GENERAL OF POLICE
KARACHI RANGE
21/03

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

AIRPORT THANA

PURCHASE OF MACHINERY

S.NO	DESCRIPTION	Unit	Qty	UNIT Price	GST/SST	GRAND TOTAL PRICE WITH TAX
1	Data Rooms A/C					
1.1	Floor Standing Air Conditioners 2 Ton (Mitsubishi) / Gree/ Ascon	Nos	2			
1.2	Providing & Installation of A/C Units (2 tons)	Nos	2			
1.3	Providing & fixing of switch 20-A Clipsal for Air conditioner fixed in concealed with back box complete	Nos	2			
1.4	Wiring of Single phase split A/C units from DB to A/C unit with 7.044 wire Pakistan Cable make in PVC conduit of appropriate gauge as per route complete of outer unit approximate distance from inner unit 100 feet	Nos	2			
2	SUPPLY OF SMD FALSE CEILING LIGHTS					
2.1	Supply and installation of SMD False Ceiling Lights in White Color 24" X24"	Nos	45			
2.2	Supply and installation of SMD concealed 9 watt size 4" or above Lights in White Color	Nos	100			
2.3	Supply and installation of Electrical point with 3/0.29 PVC conduit Pakistan Cable Electrical wire per running meter	Nos	100			
3	SUPPLY OF FALSE CEILING FANS					
3.1	Providing & Installation of false Ceiling Fans 24" x 24"	Nos	25			
4	DATA CENTER Environment Control Sensors / UPS Wiring					
4.1	Data Centre Environment Control AVTech Sensors for temperature & environment monitoring Room Alert Model 32E.)	Nos	1			
4.2	Data Center Room access control with Door Lock	Nos	1			
4.3	Electrical Cabling of 7.044 Pakistan Cables for UPS of 40 KVA for Data Room Please quote Per Meter per point charges	Nos	1			
5	COMPUTER NETWORK WIRING OF CAT-6					
5.1	Supply of 3M/ Schneider Data Cabling Cat -6, from Patch Panel to user end including I/O Face Plate etc. in Adamjee PVC duct/pipe of appropriate size complete in all respect.	Nos	80			
5.2	24 Port loaded Patch Panel with I/O etc. of Schneider / 3M original	Nos	5			
5.3	3M/ Schneider Cat 6 Patch Chords 3meter	Nos	80			
5.4	3M/ Schneider Cat 6 Patch Chords 2meter	Nos	80			
5.5	Data Center PoE LAN Switch Avaya Ethernet Routing Switch 3549GTS-PWR+ with 48 10/100/1000 802.3at PoE and 2 shared SFP plus 1 1/10 Gigabit SFP+ port plus 2 rear dual mode / stacking ports. Incl Base S/w Lic Kit. (RoHS compliant). (UK & IRE power cord). LIC:DS	Nos	3			
6	Fire Extinguishers equipment and systems					
6.1	Fire Extinguishers equipment and systems	Nos	4			
6.2	CO2 Fire Suppression System for 20 ft. x 16 ft. server room with Fire Alarm	Nos	1			
7	Video Walls for DISPATCH ROOM REQUIREMENTS					
7.1	Video Wall of leading Brand 46" of Mitsubishi/ NEC/ Samsung etc. Please don't quote any LED TV's Specifications are as followings.	Nos	4			
7.2	Bezel Size, 3.5mm, Resolution 1920x1080 Full HD, Contrast Ratio 3500:1, Brightness 500 Nits, Orientation : Landscape /Portrait , Input: Analog D -SUB, DVI-D, Display Port 1.2, HDMI1 & HDMI2. Stereo Mini Jack, USB for upgrades etc.	Nos				
7.3	Video Wall Stand (Frame)	Nos	1			
	Digital Signage Media Player / Digital Video Wall Controller Chassis					

8	ELECTRICAL WORK FOR POWER GENERATOR					
8.1	Providing & Installation, testing & commissioning of main distribution boards made MS Sheet Steel 18 gauge, anti-corrosive powered painted wall exposed / concealed mounting or approved equivalent of 36" X24" with indication lights & neutral strip ready wired & factory assembled to specifications, complete in all respects	Nos	2			
8.2	Electrification (earthling DB Panel)	Nos	1			
8.3	Circuit breaker 100-A TP Teriyaki Malaysia makes for main.	Nos	2			
9	**60 KVA (-10 +10%) RATED DIESEL GENERATING SETS**					
9.1	Supply and installation of Generator including Genset Wiring electrical wirings with Generator DB Box preparation with termination to Building Electrical DB in complete with ATS Panel with branded Motorized breaker and imported Canopy (Denyo make Japan, Perkins UK or equivalent 1500 RPM). If master Genset is failed then Slave/ Backup Genset will be take over.	Nos	2			
9.2	Preparation of Genset base with concrete and mounting with installation in complete all aspect.					
9.3	2 Years with Parts Support Warranty					
10	Microwave Oven 20 Liter --- PEL/Dawlance/Haier/ Orient/Singer ETC.	Nos	2			
11	Water Dispenser with hot and cold feature PEL/Dawlance/Haier/ Orient/Singer, Homeage ETC.	Nos	5			
12	Refrigerator 14 Cft. With No frost brands, PEL/Dawlance/Haier/ Orient/S	Nos	1			
13	Insect Killer Wall Hanging with two years warranty	Nos	3			
	Total Prices with applicable Taxes					

STRIVING TO SERVE

SINDH POLICE

POLICE DEPARTMENT
GOVERNMENT OF SINDH

REQUEST FOR PROPOSAL

Procurement of Equipment

www.sindhpolice.gov.pk

M/s_____

2017-2018

Invitation to Bid

Instruction to bidder

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

ii. The Police Department, Government of Sindh, request Tender Bids in sealed envelopes as per information required in this document. Proponents applying for bids should submit Financial Proposal and Technical Proposal in two separate envelopes.

iii. The Technical Proposal should contain all the bid items without quoting the price and must list firm's clientele, details of past project, items specification etc. Financial bids of firms not obtaining minimum passing criteria on Technical basis will not be opened.

iv. Interested /Eligible bidders may obtain further information on the bid and inspect the bidding documents at the office of the Addl:IGP/Karachi, 4th Floor, Karachi Police Office, during office hours on working days.

v. All bids must be accompanied by a earnest money (2%) of total bid amount, and must be delivered to the office of the Addl:IGP/Karachi, 4th Floor, Karachi Police Office.on or before **14:00** hours on **07.08.2017** The bids will be publicly opened in the Confrence Room of KPO 4th Floor at **15:00** hours on the same day in presence of bidders who wish to remain present.

vi. The Police Department, Government of the Sindh will not be responsible for any costs or expense incurred by bidders in connection with the preparation or delivery bids.

vii. Bidders shall submit bids, which comply with the bidding documents, for alternate bids bidder has to purchase separate bidding documents and alternate bid shall be treated as separate bid.

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

ix. All prices quoted must include any Taxes applicable, i.e. Income Tax, Sales Tax or any other tax imposed by government by law. If not specifically mentioned in the Quotation, then it will be presumed that the prices include all the taxes.

x. Enquiries regarding this RFP shall be submitted in writing to:
Addl:IGP/Karachi,
4th Floor, Karachi Police Office
Phone: 99225300-1, Fax 99225302.

xi. Every page of the tender document should be signed and sealed by the bidder.

xii. The details of this notice are also available on website of Police department (www.sindhpolice.gov.pk) and SPPRA, Government of Sindh (www.pprasindh.gov.pk).

DIGP/ADMINISTRATION
For Addl:Inspector General of Police
Karachi Range.

BID FORM for _____

To:

Addl: Inspector General of Police,
Karachi Range.

Sir,

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

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

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

Dated this _____ day of _____ 2017.

WITNESS

_____
BIDDER (Sign + Seal)

Signature: ----------

Name:----------

Title:----------

Address:----------

CNIC #:----------

Signature: ----------

Name:----------

Title:----------

Address:----------

CNIC #:----------

BID SECURITY FORM

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

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

Sealed with the Common Seal of the Bank this _____day of_____, 2017.

THE CONDITIONS of this obligation are:

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

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

This guarantee will remain in force up to _____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: Addl: Inspector General of Police,
Karachi Range.

WHEREAS (Name of the Contractor)

_____

Hereinafter called "the Contractor" has undertaken, in pursuance of the bid for the purchase of hardware including "_____", dated_____2017 (hereinafter called "the Contract").

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

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

This guarantee is valid until ___ day of _____2017, or the warranty period.

[NAME OF GUARANTOR]

Signature _____

Name _____

Titel _____

Address _____

_____

Seal _____

viii) **Compliance to Specification**

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

ix) **Financial Capabilities**

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

x) **Liquidated damages.**

a) It is utmost importance that schedule to tender should be filled in very carefully 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 as stated at sub clause (d).

b) An affidavit that the firm declares details of litigation with any client during the last 5 years be provided.

c) An affidavit that the firm has never been blacklisted by any Government Department.

d) Liquidated damages of 2% per month of the contract price will be deducted for delayed supply/delivery of item/equipments then purchaser reserve the right to cancel the contract, forfeit the performance security and black list the firm.

xi) **Delivery Time**

- _____ 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.
- Release of performance guarantee after completion of warranty period.

Execution / Delivery of all the items of the Bid will be at Karachi Police Office near Police Station Saddar.

xii) The earnest money is refundable after finalization of the bid in case of return of financial bids un opened to non responsive bidders, on request after opening of financial bids or when award / placement of purchase order is finalized. The bidders will, however, have to apply for refund through a written request on their company/firm letter head addressed to Addl:IGP/Karachi.

xiii) The successful bidder will have to deposit 10% security of the amount of contract, in the form of pay order or bank guarantee, to the satisfaction of Addl:IGP/Karachi. The same will be returned on due completion of the contract and warranty period.

xiv) 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.

xv) To conform, the approved specifications, the evaluation criteria of bids/samples will be base on the technical expert opinion, observation of procurement committee and terms and condition set forth in the bidding documents, tender notice and Bid Form or as deemed appropriate by the Procurement Committee.

xvi) 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 Procurement Committee. Further enquiry can be made from Addl:IGP/Khi KPO on telephone No.99225300-1 during office hours on working days.

xvii) Conditional tenders/bids will not be acceptable.

xviii) Authority Letter from Principal Company for product and vender authentication shall be provided with the bid.

xix) Police department reserves the right to increase or decrease the scope of work/number of items/quantitywithout assigning any reason.

2. Delivery of RFP (Request for Proposals) is as under:-

Technical & Financial proposals (2 copies each) should be submitted by**14:00** hours at the address given below:

Office of Addl:IGP/Karachi KPO
4th Floor, KPO Building, near PS Saddar, Karachi
Tel # 99225300-1, Fax # 99225302

(i) The technical proposals will be opened on the same day at **15:00** 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 "TEHNICAL PROPOSAL" and " FINANCIAL PROPOSAL" (one Original and one copy), labeled as such on their respective envelopes. The bid security of 2% of the offer in shape of Bank guarantee or Pay Order shall be enclosed in the envelope marked "FINANCIAL PROPOSAL" without the financial proposal shall not be considered and bid shall be rejected.

(ii) Proposals shall be dropped in the sealed tender box kept in the office of Office of Addl:IGP/Karachi 4th Floor, KPO Building, near PS Saddar, Karachi upto **14:00** 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 **15:00** hours on **07.08.2017** at the address given in 2(ii) above.

The format of submission of proposal is attached as Annexure-B and Annexure-C.

CNIC copies of Owner/Authorized person along with witness should be enclosed. (Please provide photocopies of relevant documents).

(iv) Opening of Proposals.

The proposals submitted against this RFP will be opened on date mentioned above at **15:00** hours in front of the **Procurement Committee** of Sindh Police.

3. Evaluation and Comparison of Technical and Financial Bids

The evaluation will be performed assuming the Contract will be awarded to the bid confirming 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).

b. **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 (Annexure "D") and samples of quoted items.
2	Financial Capabilities	200	• Bank Statement and documents to show net worth/financial stability to be provided ▪ 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 ▪ Tangible net worth less than 3 million = "0" marks Nonsubmission of Balance sheet bids will be rejected.
			• Annual Turn Over for last 02 years ▪ Rs.50 Million or above = 100 marks ▪ Rs.40 to 49.999 million = 75 marks ▪ Rs.30 to 39.999 million = 50 marks ▪ Less than Rs.30 million = "0" marks Non submission of annual turnoverbids will be rejected.
3	Relevant Experience	200	• 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).

4. Contacting the Purchaser

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

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

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

Definitions

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

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

Annexure-A-1/4

Sample Contract Agreement

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

   i) **Addl: Inspector General of Police, Karachi Police Office, near Police Station Saddar, 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 Addl: Inspector General of Police, Karachi Range is entrusted with responsibility of procurement of item / articles during current financial year 2017-2018 as per description, with specification and quantity, given below:-

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

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

Annexure-A-2/4

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 **Addl: IGP/Karachi Range** 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 **Addl:IGP/Karachi Range** 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, **Addl:IGP/Karachi Range** 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 **Addl:IGP/Karachi Range** 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 **Addl:IGP/Karachi Range** 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 **Addl:IGP/Karachi Range,** 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.

Annexure-A-4/4

8. If any term, conditions, or provision in this Agreement is found to be invalid, unlawful or unenforceable to any extent, the parties shall endeavour in good faith to agree to such amendments that will preserve, as far as possible, the intentions expressed in the Agreement. If the parties fail to agree on such amendments, such invalid terms, condition or provision will be served from remaining terms, conditions and provisions, which will continue to be valid and enforceable to the fullest extent permitted by law.

9. This agreement may be amended only in writing signed by both the parties.

10. IN WITNESS WHEREOF, the parties have executed this agreement on the date set forth above.

_____

DIGP/Adminstration
On behalf of Addl:IGP/Karachi

_____

M/s_____

Witness:

1) _____

2) _____

Annexure – B

Technical Proposal Form

Bidder's Profile	
Name	
Official Address	
Telephone(s) No.	
Official Fax No.	
GST Registration No.	
Income Tax Reg. No.	

S#	Name of Item	Model	Made in	Supply During (in Months)

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

BIDDER (Sign + Seal)

Annexure – C

Financial Proposal Form

Bidder's Profile	
Name	
Official Address	
Telephone(s) No.	
Official Fax No.	
GST Registration No.	
Income Tax Reg. No.	
No. of years in business	

Sr.No.	Quoted ItemName	Quantity	Unit Cost (Rs) with all Govt: Taxes	Total Cost (Rs) inclusive all taxes

Total Cost in Pak Rupees

(in words._____)

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

_____
BIDDER (Sign + Seal)

ANNUAL PROCUREMENT PLAN

(WORKS, GOODS & SERVICES)

FINANCIAL YEAR **2017-18**

S.	DESCRIPTION OF PROCUREMENT	QUANTITY (WHERE APPLICABLE)	ESTIMATED UNIT COST (WHERE APPLICABLE)	ESTIMATED TOTAL COST	FUNDS ALLOCATED	SOURCE OF FUNDS (ADP/NON ADP)	PROPOSED PROCUREMENT METHOD	TIMING OF PROCUREMENTS				REMARKS
								1ST QTR	2ND QTR	3RD QTR	4TH QTR	
1	PARTIALLY OUT SOURCE OF CALL CENTRE 15 MADADGAR	MADADGAR 15	MADADGAR 15	9 MILLION	GOVT OF SINDH	ADP	SINGLE STAGE TWO ENVELOPE	-	-	-	-	FUND RECEIVE THROUGH RE APPROPRIATIO
2	PURCHASE OF FURNITURE FOR 15 MADADGAR	MADADGAR 15	MADADGAR 15	5 MILLION	GOVT OF SINDH	ADP	SINGLE STAGE TWO ENVELOPE	-	-	-	-	FUND RECEIVE THROUGH RE APPROPRIATIO
3	PURCHASE OF EQUIPMENT FOR 15 MADADGAR	MADADGAR 15	MADADGAR 15	14 MILLION	GOVT OF SINDH	ADP	SINGLE STAGE TWO ENVELOPE	-	-	-	-	FUND RECEIVE THROUGH RE APPROPRIATIO

APPROVED & SIGNED BY THE HEAD OF PROCURING AGENCY