



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. DIGP/SB/GEN/ 148-50 /2018

Karachi, Dated: 20-03-2018.

To,


The Director,  
Adman & Finance,  
SPPRA, Government of Sindh  
Block-8 Sindh Secretariat No.4-A,  
Karachi.

Subject: NIT- RE- TENDER FOR SECURITY RELATED EQUIPMENTS FOR BDU  
SPECIAL BRANCH, SINDH

Enclosed find herewith the following documents (Soft & Hard copies) sent to  
your office for further process i.e. placing/ publishing on SPPRA website.

1. Copy of N.I.T Urdu & English leading Newspapers.
2. Annual Procurement Plan (Original).
3. N.I.T draft (Original).
4. Notification of Constitution of Procurement / Complaint Committee.
5. Bid Documents.
6. Specification of Items.
7. Pay order Rs.2000/- on account of SPPRA tender fee.

(Encl: As above)

  
(MUZAFFAR ALI SHAIKH) PSP,  
(Chairman Procurement Committee)  
Deputy Inspector General of Police,  
Special Branch,  
Karachi

Copy to:-

1. Additional Inspector General of Police, Special Branch, Sindh, Karachi.
2. PS to IGP/ Sindh, Karachi.

SPPRA INWARD DIARY  
NO : 7260  
DATED 20/03/2018

محکمہ پولیس..... حکومت سندھ  
اسپیشل برانچ، کراچی



## دوبارہ ٹینڈرنوس

سندھ پبلک پروکیورمنٹ رولز 2010 (ترمیم شدہ 2017) اسپیشل برانچ سندھ پولیس کو اسپیشل برانچ سندھ کے لئے سیکورٹی سے متعلق درج ذیل مشینری و ایکویپمنٹ کی فراہمی کے لئے سٹیل ٹیکس اور اگم ٹیکس ڈپارٹمنٹ کے پاس رجسٹرڈ مینوفیکچررز/پلاٹرز/دعوتیڈیلرز/ڈسٹری بیوٹرز سے دوبارہ ٹینڈر مطلوب ہیں۔

نمبر شمار	ایکویپمنٹ کا نام	تعداد
1	ای او ڈی روٹس	04
2	ایکویپمنٹ سٹیکٹر	05
3	پورٹ اسپل براڈ بینڈ جبر	02
4	ہم لوکیٹر	08
5	پورٹ اسپل آئی ای ڈی جبر	04
6	پاکٹ جبر	10
7	بلٹ پروف روسٹرم گلاسز	03
8	سیٹیوٹی گگنز	50
9	ہائو کیور ہائی ڈیٹیلینیشن	20

### ہدایات:

(1) ٹینڈر کارروائی کیلئے سنگل اسٹیج۔ دو لفاظ طریق کار اختیار کیا جائیگا۔ پیشکش دو لفاظوں پر مبنی سنگل بیڈنگ پر مشتمل ہوگی۔ ہر لفظ جداگانہ سر بہر نفاصل پروپوزل اور ٹیکنیکل پروپوزل پر مشتمل ہوگا۔ کسی ابہام سے بچنے کے لئے لفاظوں پر واضح اور ملٹی حرف میں "تفصیل پروپوزل" اور "ٹیکنیکل پروپوزل" لکھا ہونا چاہیے۔ (2) دلچسپی رکھنے والی فرما/پلاٹرز ہر ایک اسٹیج کیلئے ٹینڈر دستاویزات اپنے ایلیٹریٹڈ پرائیک در خواست مع ٹینڈر فیس -500 روپے ہر ایک اسٹیج جمع کرانے پر ایم عارف شاہ، اسٹنٹ سب انسپکٹر آف اسپیشل برانچ کراچی سٹیٹ نمبر 0300-9252074 اور دفتر پر 021-99212666 یا نجی منزل سینٹرل پولیس آفس آئی آئی چندر گھر روڈ کراچی سے مورخہ 18-03-2018 سے 13-04-2018 تک حاصل کر سکتے ہیں۔ (3) مقررہ ٹینڈر پرو فارما پر سر بہر ٹینڈر روٹوں میں مع مجموعی پیشکش کا 2% زر بیعانہ شکل ہے آرڈر (پے ایڈ اکاؤنٹ بحق ڈی آئی جی پی اسپیشل برانچ کراچی) دفتر ڈی آئی جی پی اسپیشل برانچ یا نجی منزل، سینٹرل پولیس آفس آئی آئی چندر گھر روڈ کراچی میں رکھے ہوئے ٹینڈر بکس میں 05-04-2018 کو سہ پہر 2:00 بجے تک ڈال دیں (4) ٹینڈر 05-04-2018 کو سہ پہر 3:00 بجے پروکیورمنٹ کمیٹی اور موقع پر حاضری کے خواہشمند پیشکش دہندگان کے نمائندوں کی موجودگی میں دفتر ڈی آئی جی پی اسپیشل برانچ یا نجی منزل، سینٹرل پولیس آفس آئی آئی چندر گھر روڈ کراچی کے کمیٹی روم میں کھولے جائیں گے (5) دلچسپی کے حامل صرف مینوفیکچررز/پلاٹرز/دعوتیڈیلرز جو گم ٹیکس کے پاس رجسٹرڈ ہیں ٹینڈر میں شرکت کرنے کے اہل ہیں (دستاویزی ثبوت درکار ہے) (6) محکمہ پولیس سے جاری کردہ مقررہ ٹینڈر فارم پر پیشکش کردہ پیشکش ہی قبول کی جائےگی تاہم اگر ضرورت ہو تو اضافی فیس شک کی جائیں (7) شرط ٹینڈر درخواستیں زیر غور نہیں لائی جائیں گی۔ (8) اسر مجاز SPPRA رولز 2010 (ترمیم شدہ 2017) کے رول (1) 25 کے مطابق کسی بھی پروپوزل کی قبولیت سے قبل کسی بھی وقت پیشکش کی کارروائی منسوخ کر سکتے ہیں۔

دوستو..... (مظفر علی شیخ) PSP

(چیرمین پروکیورمنٹ کمیٹی)

ڈپٹی انسپکٹر جنرل آف پولیس، اسپیشل برانچ کراچی

(INF-KRY-150618)

سروسز ٹریڈ مارک ہیں

SAY NO TO

## MISCELLANEOUS



GOVERNMENT OF SINDH  
POLICE DEPARTMENT  
SPECIAL BRANCH, SINDH

## RE-TENDER NOTICE

In accordance with Sindh Public Procurement Rules, 2010 (Amended 2017), the Special Branch Sindh Police, invites Re-Tender from Manufactures/Suppliers and authorized dealers / distributors registered with Sales Tax and Income Tax Department for the supply of following Security Related Machinery & Equipment for Special Branch Sindh.

S. #	Name of Equipment	Quantity
1	EOD Robots	04
2	Explosive Detector	05
3	Portable Broad Band Jammer	02
4	Bomb Locator	08
5	Portable I.E.D. Jammer	04
6	Pocket Jammer	10
7	Bullet Proof Rostrum Glasses	03
8	Safety Goggles	50
9	Binocular High Definition	20

### INSTRUCTIONS:

- Single Stage -Two envelope Procedure** will be adopted for the tender process. Bid shall comprise of a single package containing two envelopes. Each envelope shall contain separately sealed financial proposal and technical proposal. Envelopes shall be marked as "**FINANCIAL PROPOSAL**" and "**TECHNICAL PROPOSAL**" in bold and legible letters to avoid confusion.
- Interested Manufactures / Suppliers and authorized dealers may obtain the tender document along with tender fees Rs. 500/- each item from Mr. Arif Shah, Assistant Sub-Inspector of Special Branch Karachi Cell No. 0300-9252074 & Office No. 021-99212666, 5th Floor Central Police Office, I.I.

Chundrigar Road, Karachi by submitting an application on their letterhead along with tender fees from **18.03.2018 to 03.04.2018**.

- Sealed tenders on prescribed proforma in duplicate along with 2% earnest money of the total bid in the form of Pay Order (Payee's A/c in favour of DIGP Special Branch Karachi) should be dropped in the tender box kept in office of DIGP Special Branch, 5th Floor, Central Police Office, I.I. Chundrigar Road Karachi on **05.03.2018 at 1400 hours**.
- The tender shall be opened on **05.04.2018 at 1500 hours** in Presence of Procurement Committee and in presence of representatives of bidders who choose to be present on the occasion, in the Committee Room of DIGP Special Branch Karachi 5th Floor, I.I. Chundrigar Road Karachi.
- Only Manufactures / Suppliers and authorized dealers registered with Income Tax and Sales Tax Department are eligible to participate in the tenders (documentary proof required).
- Only bids offered on the prescribed tender form issued by the Special Branch Karachi shall be accepted. However, additional sheets may be attached, if required.
- Conditional tender / application will not be entertained.
- Competent authority can cancel the bidding process at any time prior to the acceptance of a proposal as per provision of Rule-25(1) of SPPRA Rules-2010 (Amended 2017).

(MUZAFFAR ALI SHAIKH) PSP,  
(Chairman Procurement Committee)  
Deputy Inspector General of Police,  
Special Branch, Karachi

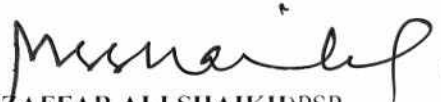
Say No to Corruption

INF-KRY: No. 1506/18

ہم دہلی کے خلاف ہمیں۔

**ANNUAL PROCUREMENT PLAN FOR SECURITY RELATED EQUIPMENT**  
**FOR SPECIAL BRANCH SINDH FINANCIAL YEAR 2017-18**

S#	Description of Procurement	Quantity (Where Applicable)	Estimated Unit Cost (Where Applicable)	Estimated Total Cost	Funds Relieved	Source of Fund	Proposed Procurement Method	Timing of Procurements				Remarks
								1st	2nd	3rd	4th	
1	Explosive Detector	5	1598000	7990000	249702300	N/A	Single stage two envelopes			Yes		
2	Portable IED Jammer	4	2200000	8800000								
3	Portable Broad Band Jammer	2	15000000	30000000								
4	Pocket Jammer	10	120000	1200000								
5	EOD Robot	4	17000000	68000000								
6	Bomb Locator	8	775000	6200000								
7	Safety Goggles	50	2000	100000								
8	Binocular High Definition	20	8000	160000								
9	Bullet Proof Rostrum Glasses	3	500000	1500000								
			<b>TOTAL</b>	123950000								

  
 (MUZAFFAR ALI SHAIKH)PSP  
 Chairman Procurement Committee  
 DIGP, Special Branch, Sindh



**GOVERNMENT OF SINDH  
POLICE DEPARTMENT  
SPECIAL BRANCH, SINDH.**

**RE-TENDER NOTICE**


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2. Interested Manufactures/Suppliers and authorized dealers may obtain the tender document along with tender fees Rs.500/- each item from Mr. Arif Shah, Assistant Sub-Inspector of Special Branch Karachi Cell No.0300-9252074 & Office No.021-99212666, 5<sup>th</sup> Floor Central Police Officer I.I. Chundrigar Road, Karachi by submitting an application on their letter head along-with tender fees from **18-03-2018 to 03-04-2018**.
3. Sealed tenders on prescribed proforma in duplicate along-with 2% earnest money of the total bid in the form of Pay Order (Payee's A/c in favour of DIGP Special Branch Karachi) should be dropped in the tender box kept in office of DIGP Special Branch, 5<sup>th</sup> floor, Central Police Office, I.I. Chundrigar Road Karachi on **05-04-2018 at 1400 hours**.

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(MUZAFFAR ALI SHAIKH) PSP,  
(Chairman Procurement Committee)  
Deputy Inspector General of Police,  
Special Branch,  
Karachi



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

15

No. G-I/ 648 /2017/Karachi

Dated 17 .11.2017.

ORDER

Subject:- COMMITTEES FOR THE PROCUREMENT OF SECURITY RELATED EQUIPMENT FOR B.D.U., SPECIAL BRANCH SINDH DURING THE FINANCIAL YEAR 2017-18

The following committees are hereby constituted for the procurement of security related equipment for B.D.U., Special Branch, Sindh during the year 2017-18:-

1. Procurement Committee

1. DIGP/Special Branch, Karachi (Chairman)
2. SSP/Security, Special Branch Karachi (Secretary)
3. SSP/Technical, Special Branch, Karachi (Member)
4. Rep. of Home Department Sindh (Member)
5. Rep. of Civil Defence Sindh (Member)

2. Inspection Committee

1. DIGP/CTD, Sindh, Karachi (Chairman)
2. SSP/Intelligence, Special Branch Karachi (Secretary)
3. AIGP/Logistics, CPO, Sindh, Karachi (Member)
4. Rep. of Prison Department Sindh (Member)
5. Rep. of Industries Department Sindh (Member)

3. Redressal of Grievance & Settlement of Disputes Committee

1. Addl.IGP/Special Branch, Sindh (Chairman)
2. AIGP/Finance, CPO, Sindh, Karachi (Secretary)
3. SSP/Survey & FSC, Special Branch, Karachi (Member)
4. Rep. of Accountant General Sindh (Member)
5. Rep. of Information, Science & Technology Sindh (Member)

Sd/-

INSPECTOR GENERAL OF POLICE,  
SINDH, KARACHI.

Copy to following for information:-

1. Secretary Home Department, Govt. of Sindh, Karachi for nominating the representative.
2. Secretary Industries & Commerce Department, Government of Sindh for nominating the representative.
3. Secretary Information, Science & Technology, Government of Sindh for nominating the representative
4. Accountant General Sindh, Karachi for nominating the representative.
5. Addl.IGP/Special Branch, Sindh w/r to his letter No.Addl.IGP/SB/GEN/331-32 dated:16-11-2017
6. Inspector General of Prisons Sindh for nominating the representative.
7. DIGP/Special Branch, Karachi
8. DIGP/CTD, Sindh, Karachi
9. Director Civil Defence Sindh for nominating the representative.
10. SSP/Security, Special Branch Karachi
11. SSP/Technical, Special Branch, Karachi
12. SSP/Intelligence, Special Branch Karachi
13. AIGP/Finance, CPO, Sindh, Karachi
14. SSP/Survey & FSC, Special Branch, Karachi
15. PS to IGP Sindh.
16. PS to DIGP/Finance Sindh.

(Qamar Raza Jiskani)PSP

AIGP/Logistics,

For Inspector General of Police,  
Sindh Karachi.

17-11-17

1488

Sindh, P.P.O.

The Comm. Br.

17/11



POLICE DEPARTMENT  
SPECIAL BRANCH

GR. No. \_\_\_\_\_

Dated: \_\_\_\_\_ / \_\_\_\_\_ /2018



BID DOCUMENT

2017-18

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M/S \_\_\_\_\_

2017-18





### ***Invitation to Bid***

Affix /Paste Advertisement (IFB or EOI)

#### **Instruction to bidder**

- i. The bidder is expected to examine the Bidding Documents, including all instructions, forms, terms, specifications and charts/drawings. Failure to furnish all information required by the 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 DIGP Special Branch, 5<sup>th</sup> Floor, CPO Building, I.I. Chundrigar Road, Karachi.
- v. All bids must be accompanied by a earnest money (2%) of total bid amount, and must be delivered to the office of the DIGP/Special Branch, Sindh, Karachi, on or before 1400 hours on 05-04-2018. The bids will be publicly opened in the Committee Room of CPO 5<sup>th</sup> Floor at 1500 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 (Amended 2017).
- ix. All prices quoted must include any Taxes applicable, i.e. Income Tax, Sales Tax or any other tax imposed by government by law. If not specifically mentioned in the Quotation, then it will be presumed that the prices include all the taxes.



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

**DIGP Special Branch  
Sindh, Karachi**



**BID FORM** for \_\_\_\_\_

To:

Deputy Inspector General of Police,  
Special Branch, Sindh, Karachi.

Sir,

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

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

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

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 2018

WITNESS

\_\_\_\_\_  
BIDDER (Sign + Seal)

Signature: -----

Signature: -----

Name:-----

Name:-----

Title:-----

Title:-----

Address:-----

Address:-----

CNIC #:-----

CNIC #:-----



**BID SECURITY FORM**

WHEREAS \_\_\_\_\_ (hereinafter called “the Bidder” has submitted its bid dated \_\_\_\_\_ for the purchase of “ \_\_\_\_\_ ”, (hereinafter called “the Bid”).

KNOW ALL MEN by these presents that We \_\_\_\_\_ (Name of Bank) of \_\_\_\_\_ (Name of Country) having our registered office at \_\_\_\_\_ (address of Bank) hereinafter called “the Bank”) are bound into the Deputy Inspector General of Police, Special Branch Sindh, 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 \_\_\_\_\_, 2018.

THE CONDITIONS of this obligation are:

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

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

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

(NAME OF BANK)  
By \_\_\_\_\_  
(Title)  
**Authorized Representative**



**PERFORMANCE SECURITY FORM (Applicable in case of bank guarantee)**

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

**WHEREAS** (Name of the Contractor)

Hereinafter called "the Contractor" has undertaken, in pursuance of the bid for the purchase of hardware including "\_\_\_\_\_", dated \_\_\_\_\_ 2018, (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 \_\_\_\_\_ 2018, or the warranty period.

**[NAME OF GUARANTOR]**

Signature \_\_\_\_\_

Name \_\_\_\_\_

Titel \_\_\_\_\_

Address \_\_\_\_\_

\_\_\_\_\_

Seal \_\_\_\_\_



## 1. General Terms & Conditions

### (i) Bid Bond

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

### (ii) Validity of the proposal

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

### (iii) Currency

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

### (iv) Withholding Tax, Sales Tax and other Taxes

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

### (v) Stamp Duty

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

### (vi) OEM relationships & Warranties

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

**THE ORIGINAL MANUFACTURER.**



**(vii) Supply Capabilities**

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

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

**(viii) Compliance to Specification**

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

**(ix) Financial Capabilities**

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

**(x) Liquidated damages.**

- a) It is utmost importance that schedule to tender should be filled in very carefully an 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**

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

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

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

2. Mode of Delivery and Address

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

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



(i) The technical proposals will be opened on the same day at 1500 hours at the same address. The responding organization shall deliver 2 (two) copies of the technical & financial proposal each copy being physically separated, bound, sealed and labeled as “**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 DIGP/Special Branch, Sindh, Karachi up-to 1400 hours. Samples / Brochures should however be delivered by hand or courier so as to reach the address given above by the last date indicated for submission. **PROPOSALS RECEIVED BY FAX OR EMAIL SHALL NOT BE ACCEPTED.**

(iii) **Submission of Proposal**

The complete proposals should be submitted by 1400 hours on 05-04-2018 at the address given in 2(ii) above.

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

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

*(Please provide photocopies of relevant documents).*

(iv) **Opening of Proposals**

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



### 3. Evaluation and Comparison of Technical and Financial Bids

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

#### **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. Attach Brochures of quoted items.												
2	Financial Capabilities	200	<ul style="list-style-type: none"> <li>• Bank statement of last ( ) years <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Minimum three year</td> <td>Marks 75</td> </tr> <tr> <td>More than three year</td> <td>Marks 100</td> </tr> <tr> <td>Less than three year</td> <td>Each year obtain 25- Marks</td> </tr> </table> </li> <li>• Annual turnover of last ( )years <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Minimum three year</td> <td>Marks 75</td> </tr> <tr> <td>More than three year</td> <td>Marks 100</td> </tr> <tr> <td>Less than three year</td> <td>Each year obtain 25- Marks</td> </tr> </table> </li> </ul>	Minimum three year	Marks 75	More than three year	Marks 100	Less than three year	Each year obtain 25- Marks	Minimum three year	Marks 75	More than three year	Marks 100	Less than three year	Each year obtain 25- Marks
Minimum three year	Marks 75														
More than three year	Marks 100														
Less than three year	Each year obtain 25- Marks														
Minimum three year	Marks 75														
More than three year	Marks 100														
Less than three year	Each year obtain 25- Marks														
3	Relevant Experience	200	<ul style="list-style-type: none"> <li>• Bidder should provide Work Orders relating to work/supply mentioned in the Tender Notice. <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Minimum three Work Orders</td> <td>Marks 150</td> </tr> <tr> <td>More than three Work Orders</td> <td>Marks 200</td> </tr> <tr> <td>Less than three Work Orders</td> <td>Each year obtain 50- Marks</td> </tr> </table> </li> </ul>	Minimum three Work Orders	Marks 150	More than three Work Orders	Marks 200	Less than three Work Orders	Each year obtain 50- Marks						
Minimum three Work Orders	Marks 150														
More than three Work Orders	Marks 200														
Less than three Work Orders	Each year obtain 50- Marks														
	<b>Total Marks</b>	<b>700</b>													

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 SPPRA Rules-2010 (Amended 2017), and to annul the bidding process at any time prior to award of Contract, without thereby incurring any liability to the bidder or any obligation to inform the bidder of the grounds for the Purchase's action.



## Definitions

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

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



## Sample Contract Agreement

1. This contract agreement is made and entered into on \_\_\_\_\_, 2018, BY AND BETWEEN.

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

**AND**

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

2. WHEREAS the Deputy Inspector General of Police Special Branch, Sindh, Karachi, 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
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3. AND WHEREAS, the **Deputy Inspector General of Police, Special Branch, Sindh Karachi**, in accordance with The Public Procurement Rules, 2010 (Amended 2017) as adopted by Government of Sindh vide notification No. SORI(SGA&CD)2-30/2010 dated 08<sup>th</sup> March-2010.



4. That M/s. \_\_\_\_\_ participated in the response of open tenders, floated by DIGP/Special Branch, Sindh, Karachi, 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 - -2018.
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 along-with quantity the above within **90 days** from the date of signing of this agreement.
- ii) That all deliveries shall be made at DIGP/Special Branch, Sindh, Karachi I.I. Chundrigr Road Karachi between on working days only.
- iii) That every article shall be made and finished in all respects to entire satisfaction of Departmental Inspection Committee which shall be at liberty to reject any item/article or part thereof if it is not in accordance with approved sample and specification mentioned in the tender documents submitted by supplier at the time of bidding, and evaluated and approved for this purchase order and such rejection shall be final. The no appeal or review will be permissible against the decision of inspection committee.
- iv) That the DIGP/Special Branch, Sindh, Karachi, shall give written receipt signed by him giving out complete details, exhibiting the number of items/articles delivered and the number items/articles accepted and rejected, and such receipts shall be conclusive evidence of the acceptance and rejection of the number of articles specified as accepted and rejected.
- v) That all articles rejected shall be taken back and removed by the M/s. \_\_\_\_\_ and nothing shall become due or recoverable by the M/s. \_\_\_\_\_ in respect on account of items/articles so rejected.





- vi) That all articles accepted shall be paid for the DIGP/Special Branch, Sindh, Karachi at the rate of specified below (FOR Destination) within Financial Year 2017-18.

ITEM / ARTICLE	RATE PER UNIT

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



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

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

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**Witness:**

1) \_\_\_\_\_

2) \_\_\_\_\_



## Technical Proposal Form

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

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

\_\_\_\_\_  
BIDDER (Sign + Seal)



## Financial Proposal Form

Bidder's Profile				
Name				
Official Address				
Telephone(s) No.				
Official Fax No.				
GST Registration No.				
Income Tax Reg. No.				
No. of years in business				
Sr.No.	Quoted Item Name	Quantity	Unit Cost (Rs) with all Govt: Taxes	Total Cost (Rs) inclusive all taxes
<b>Total Cost in Pak Rupees</b>				
(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 DIGP/Special Branch, Sindh, Karachi, Central Police Office, Sindh, Karachi.

\_\_\_\_\_  
BIDDER (Sign + Seal)

## 1- SPECIFICATION OF EXPLOSIVE ORDNANCE DEVICE ROBOT.

<b>General.</b>	Brand New, State of the Art, Latest Version/Technology.
<b>Mobility Mode of Robot</b>	More than 18" (45 cm) wide, EOD ROBOT needing to deploy a compact robot into narrow passages such as buses, trains, and planes. With a vertical reach of 47.5", this robot can reach most suspicious devices and also allowing easy access.
<b>Feature</b>	<p>First responder to confront any menace while keeping human bodies' safe capability.</p> <p>Specially designed for tough situations and rugged response. Due to flexible tracks, ROBOT is able to climb stairs, negotiate rock piles and even overcome concertina wire and plough through snow.</p> <p>Well suited for surveillance purpose capability, but when it comes to handling the IEDs, it is highly efficient in detecting, jamming and manipulating them.</p> <p>Ruggedized and modular design.</p> <p>Excellent mobility with enhanced arm reach ability.</p> <p>Equipped with 4 DOF that can handle 200 Gram to 30Kilo Gram. Payload along with different EOD tools like gripper, EOD disrupter, shot gun and portable X-ray scanner for inspection.</p> <p>Completely modular to allow for easy platform upgrades, field repair, and part replacement and reduces annual maintenance costs.</p> <p>Multiple cameras mounted on different location give you 360 degree view of its surrounding at a remote location.</p> <p>3x night vision cameras with 1 PTZ camera.</p> <p>Interfaces for mounting all standard disrupters i.e. Pig stick, Needle, Pan Disrupters, Hotrod &amp; RE-70 Richmond M3).</p>
<b>Technical Specification</b>	<p>Stairs climbing angle 45°</p> <p>Vertical Reach 47.5"</p> <p>Horizontal Reach 40.1"</p> <p>Mission Time 2-5+ hours</p> <p>Weight with pay load as per instrument capability</p> <p>Towing Capacity more than 400 kg.</p> <p>Ground clearance 2.7"</p> <p>Range 500 meter (Extendable)</p> <p>Robot Battery pack 30 AH Battery Bank</p> <p>Battery Chargers 1x Robot : 24VDC output / 220VAC input 1x OCU : 12VDC output / 220VAC input</p> <p>Drive System Tracks with differential drive</p> <p>Robotic Claw Claw with 3600 rotation</p> <p>Disruptor Mount RE 70 disruptor to dispose IEDs (Extendable to multiple disruptors)</p> <p>Design Modular design allows for easy service/repair</p> <p>Cameras 1x PTZ camera 1x front camera 1x rear camera 1x wrist camera</p> <p>Gripper 8.2" (21cm) claw opening 60° rotating claw equipped with camera</p>
<b>Lifting Capacity</b>	16 kg and more than.
<b>Cost Efficient / Modular</b>	Robot offers mission critical dependent features at low cost. The robot is completely modular to allow for easy platform upgrades, field repair, and part

	replacement and reduces annual maintenance costs.
<b>Command &amp; Control Unit</b>	The weather resistant CCU provides precise, simultaneous operation using the variable speed drive joystick and dedicated Pan- Tilt-Zoom (PTZ) Camera joystick. The low reflection 15" LCD color screen shows clear images.
<b>RF System</b>	Capable to move, recording and travelling mode, Robot through Wi-Fi dual and modern Wi-Fi frequencies, Wireless system (900 MHz data, 2.4 GHz video)
<b>Fiber Optic Reel</b>	1000' (305m) misled fiber-optic tether reel with auto-spooler for use as a backup to RF control of the Robot
<b>Warranty</b>	24 Months
<b>Demonstration</b>	Necessary
<b>Training</b>	Necessary
<b>Service Backup</b>	Required

## 2- Technical Specification of Explosive Detector.

General.	Brand New. State of the Art. Latest Version. Reliable. Light Weight. Handheld Portable with carrying case. One Button Operation Friendly.
Technical	Capable to detect all kind of explosives and its components. Capable to detect Military Explosive, Commercial Explosive & Home Made Explosives (HME) Capable to detect all kind and all types of Explosives. Vapors mode and particulate Tracing Detection Systems. Warm-up Time/Startup Time just 10 Seconds. Less than 15 second response time. Detect explosive with greater distance. A Calibration test sample of the manufacture should be along with the equipment. Indications of errors, faults, Low Battery, Visual & audible alarms indicators on output functions. High immunity selectivity to potential false alarms. Water proof and Weather proof.
Standard	ICAP Standard Explosive, ATAP, HME & Plastic types PETN, HMS, RDX based explosive and (even those that are non-tagged. Meet with International Standard.
Charging	220/230 AC Volt 50/60 Hz
Battery Source	Two rechargeable 12 Volt DC batteries pack, powerful battery backup time more than 14. hours each pack.
Storing Temperature	- 15 to + 55 degree centigrade
Operating Temperature	Operating temperature 0 to more than 52. Centigrade.
Storing Temperature	- 20 to + 55 Centigrade
Demonstration	Demonstration of Detector & Testing analysis. A Calibration test sample of the manufacture should be attached with the equipment.
Warranty	(24 Months)
Training	Necessary Required.
Service Backup.	As Required.



### 3- TECHNICAL SPECIFICATION FOR PORTABLE BROAD BAND JAMMER.

General.	Brand New. Latest Version/Technology. Portable with Carrying Case.																						
Features	Multi Band Capability. Remote Controlled. One Button Operation (User Friendly)																						
Frequency Bands, Output Power & Noise Type.	<table> <tr> <td>LRF 20 - 120 MHz</td> <td>20 Watts, Broad Band Noise.</td> </tr> <tr> <td>VHF 120 - 240 MHz</td> <td>20 Watts, Broad Band Noise.</td> </tr> <tr> <td>UHF 120 - 500 MHz</td> <td>20 Watts, Broad Band Noise.</td> </tr> <tr> <td>CDMA 470 - 960MHz</td> <td>30 Watts, Broad Band Noise.</td> </tr> <tr> <td>GSM 900 MHz</td> <td>30Watts, Broad Band Noise.</td> </tr> <tr> <td>Thureya/Indium 960 – 1800MHz</td> <td>50 Watts, Broad Band Noise.</td> </tr> <tr> <td colspan="2">3G/High Band Cellular, GSM, UMTS, WLAN 80211, Blue tooth,</td> </tr> <tr> <td>Lojack: 167-175 (4G)</td> <td>50 Watts, Broad Band Noise.</td> </tr> <tr> <td>1800- 3000MHz.</td> <td>50 Watts, Broad Band Noise.</td> </tr> <tr> <td>Wi-Fi 3000-4000MHz.</td> <td>30 Watts, Broad Band Noise.</td> </tr> <tr> <td>WiMAX/WLAN,81211a, 4000-6000MHz.</td> <td>50 Watts, Broad Band Noise.</td> </tr> </table> <p>Note: Equipment Must be capable with Fully Variable/Adjustable Function (Optional) for reducing and enhancing output power as required applications.</p>	LRF 20 - 120 MHz	20 Watts, Broad Band Noise.	VHF 120 - 240 MHz	20 Watts, Broad Band Noise.	UHF 120 - 500 MHz	20 Watts, Broad Band Noise.	CDMA 470 - 960MHz	30 Watts, Broad Band Noise.	GSM 900 MHz	30Watts, Broad Band Noise.	Thureya/Indium 960 – 1800MHz	50 Watts, Broad Band Noise.	3G/High Band Cellular, GSM, UMTS, WLAN 80211, Blue tooth,		Lojack: 167-175 (4G)	50 Watts, Broad Band Noise.	1800- 3000MHz.	50 Watts, Broad Band Noise.	Wi-Fi 3000-4000MHz.	30 Watts, Broad Band Noise.	WiMAX/WLAN,81211a, 4000-6000MHz.	50 Watts, Broad Band Noise.
LRF 20 - 120 MHz	20 Watts, Broad Band Noise.																						
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Lojack: 167-175 (4G)	50 Watts, Broad Band Noise.																						
1800- 3000MHz.	50 Watts, Broad Band Noise.																						
Wi-Fi 3000-4000MHz.	30 Watts, Broad Band Noise.																						
WiMAX/WLAN,81211a, 4000-6000MHz.	50 Watts, Broad Band Noise.																						
Power & Battery Source.	220 AC Volts or 12/24 Volt DC. Lead Acid Re-Chargeable Battery/75 AMPS																						
Demonstration.	Demonstration of equipment																						
Training.	As Required.																						
Warranty.	(24 Months)																						
Service Backup.	As Require4d.																						

#### 4- TECHNICAL SPECIFICATION OF BOMB LOCATOR.

General.	Brand New. Latest Version/Technology. Portable with Carrying Case.
Features	Operating time: manipulator used in typical EOD operation +/- 18 Hrs. Sensitivity level: 3000 – 1000 – 300 – 100 – 30 -10 nT approx. Tested rod indication: 20 parts of scale in range 5.
Weight.	Weight: 4. 3 KG approx (in transit case 8 kg approx)
Temperature Range.	From 20 - Centigrade to + 50 Centigrade.
Dimension.	Total: length 1260 mm, height 760 mm & probe height 600 mm.
Battery.	Power supply: 6 batteries rechargeable 1.5 D, size.
Demonstration.	Demonstration of equipment (Statically & Working Condition)
Training.	As Required.
Warranty.	(24 Months)
Service Backup.	As Required.

## 5- TECHNICAL SPECIFICATION OF PORTABLE IED JAMMER.

General.	Brand New. Latest Version.
Technical.	315, 433 MHz  851/869 – 894 MHz EIRP: 3 – 32 W  925/936 – 965 MHz EIRP: 3 – 32 W  1800 – 1990 MHz EIRP: 3 – 32 W  2110 – 2170 MHz EIRP: 3 – 32 W  450 – 470 MHz EIRP: 3 – 9 W
Standard.	Meet with International Standard.
Dimension.	47 x 11 x 36 cm
Power.	Power supply: 110 V – 250 V, 50 Hz – 60 Hz.
Weight.	Weight: up to 6 kg depending on batteries
Demonstration.	Demonstration of Equipment.
Training.	As Required.
Warranty.	(24 Months)
Service Backup.	As Required.

## 6- TECHNICAL SPECIFICATION OF POCKET JAMMER.

General.	Brand New. Latest Version.
Technical & Frequency Band.	315,433 MHz  851-960MHz 1800-1990MHz 2100-2170MH  2620-2690MHz (Europe 4G) 1500-1600MHz (GPS) Total working bands: 5 bands Total output power: More than 1 Watt Jamming Range: 3-20 meters Support DC 12V, car charger Each band can work separately Battery working time: more than 1.5 hours Smart Cooling System Specially made for Bomb Disposal Units.
Standard.	Meet with International Standard.
Dimension.	112 X 62 X 32
Power.	Power supply: 110 V – 250 V, 50 Hz – 60 Hz.
Weight.	Light weight, can be mount on trouser belt
Demonstration.	Demonstration of Equipment.
Training.	As Required.
Warranty.	(24 Months)
Service Backup.	As Required.

**7- TECHNICAL SPECIFICATION OF BULLET PROOF ROSTRUM WITH GLASSES.**

General.	High class Protection Level Protection sheet capable to blocked pistol / revolver hit /shoot		
Height of front Metallic Bottom Sheet	5 inches	Thickness	Tested
		High quality metal sheet for blocking of pistol / revolver hit /shoot	As per international Standard
Length of front Bottom Plate.	36" x 22.5	Thickness	Tested
		High quality metal sheet for blocking of pistol / revolver hit /shoot	As per international Standard
Height of left & Right Glass.	30 x 22"	Thickness	Tested
		High quality Glass & High Resistance sheets for blocking of pistol / revolver hit /shoot	As per international Standard
Length of Left & Right bottom Plate.	2 feet and 6 inch	Thickness	Tested
		High quality metal sheet for blocking of pistol / revolver hit /shoot	As per international Standard
BP Glasses Thickness.	4.3 cm. Width 2 feet and 6 inch		
Protection Level	B-3		
Warranty.	(24 Months)		
Service Backup.	As Required.		

## 8- TECHNICAL SPECIFICATION OF EYE PROTECTION SAFETY GOGGLES.

General.	Brand New. State of the Art.
Features	<p>Safety eyewear must conform to a higher standard of impact resistance than regular eye glass.</p> <p>Capable to pro protect 100% against flame/fire, environmental dust and temperature heat.</p> <p>Capable to cover and meet American National Standard Institute (ANSI)</p> <p>This higher standard applies to both the lenses and the frames of safety glasses and goggles.</p> <p>Capable to provide professionals requirements.</p> <p>Safety Goggle should qualify as describe by (ANSI)          Eye wear safety goggles should be capable to regardless of its size and durability of the frame with lances.          Crystal plastic white lance capability</p>
Standard	Meets International Standard
Demo.	Demonstration and inspection of eye wear goggles
Warranty.	(24 Months)
Service Backup.	As Required.

## 9- TECHNICAL SPECIFICATION OF BINOCULAR HD.

General.	Brand New. Latest Version. Reliable and noiseless. State of the Art.
Technical & Features.	8 x 30 telescope Magnification: 8 times Caliber: 30mm Viewing angle: 8.5 degrees Exit pupil diameter: 3.75 mm Exit pupil distance: 12 mm Focus mode: Center focus Focusing mode capability Material- hard fiber or metallic Coating: light blue & red lavender multi-layer broadband film Volume: 166x125x50mm Weight: 650 grams Accessories: eyepiece cover, strap, leather backpack, brochures and so on Highly sealed, live waterproof Hard Fiber or Metal mirror body, strong and dense, durable BAK4 prism material, multi-layer coating 3X30, large diameter large, wide field of vision
Standard	As per International Standard.
Demonstration.	Demonstration of Exhaust fan.
Warranty.	(24 Months)
Service Backup.	As Required.