

OFFICE OF THE DEPUTY COMMISSIONER LARKANO

No. DC/Acctt:Br:/2018/ 2750 Dated: 2-8/ /06/2018

NATIONAL TASK MOST IMPORTANT

email delarkano@gmail.com

√ The Assistant Manager, In-charge (Receipt Section), Sindh Public Procurement Regulatory Authority, Government of Sindh, Barrack No. 08, Sindh Secretariat No. 4-A Court road, Karachi

Subject: - ADVERTISEMENT OF TENDER ON SPPRA SINDH WEBSITE.

Please find enclosed herewith a copy of Notice Inviting Tenders (NIT) along with Tender documents viz Procurement Committee, schedule of technical and financial, with a request to place it on SPPRA Sindh Website.

Deputy Commissioner
Larkano

CC to:

1) The Commissioner Division, Larkano Division

2) The Deputy Secretary (LE) SGA&CD Department Government of Sindh, Karachi

3) The Director information (Advertisement) Public Relation Department Government of Sindh Blocks No. 96 Karachi

- 4) The Director (A&F) SPPRA/3-15/ Government of Sindh, Sindh Public Procurement Regulatory Authority (SPPRA) Barrack No. 8, Sindh Secretariat No. 4-A Court Road Karachi
- 5) The Director information Larkano Division, Larkano
- 6) The District Election Officer District Larkano
- 7) The Additional Deputy Commissioner-I, Larkano
- 8) Copy to notice Board

SPPRA INWARD DIARY NO: 10060 DATED: 2976 2018

Notice inviting Tenders (CCTV Cameras for installation at Highly Sensitive Polling Stations)

Dated

Deputy Commissioner Office Lag



Tel. 074-9410318-329-337-338 Fax. 074-9410348~334~336 email. dclarkano@gmail.com

OFFICE OF THE DEPUTY COMMISSIONER LARKANO

No. DC/Acett:Br:/2018/ Dated: /06/2018

INVITATION TO BID

Sealed Tenders are invited on the prescribed form in Single Stage - Two Envelopes procedure as per Sindh Public Procurement Regulatory Authority (SPPRA) Rules 2009 for the CC TV Camera for installation at highly sensitive polling stations as per direction of Government of Sindh Services General Administration & Coordination Department, Karachi vide No. SOB(SGA&CD)11-01/2017 dated: 24th June,2018 from the Manufacturers / Suppliers or Authorized Distributors, Sales tax, SST and Income Tax registered Contractors:

Details are as under:-

S.#	Equipment / item and specification	
01	IP camera day and night vision (02 MP)	
02	SD card 128 GB	
03	NVR 4 Channel	
04	Hard Disk drive for recording 2 TB	
05	4 Port POE Gigabit Switch	
06	LCD Screen/ Monitor 14 inches	
07	1 KVA UPS with 1200 AMP Wet Battery or Generator	
Services Charges of Technical person for installation, operation a uninstalling of (Equipment + Services) of video Surveillance system of 209 persons		

- 1.Bidders must have a documented track of completing at least 3 similar assignments of same capacity and quantity or above. during last 3 (three) years, of similar functional / technical characteristics and of a comparable scale.
- 2. Prescribed tender documents can be obtained from the Office of the under signed during office hours up to Date <u>06.07.2018 Time 11.00 AM</u> at Accounts Office of DC Larkano on payment of Rs. 1000/-Pay Order (non-refundable) in favor of D C Larkano on production of Request Letter on Company's Letter Head and copy of Sales Tax Certificate, SST, Income Tax Certificate, and Company's Profile on any working day/timings and 03 copies of work orders of similar nature of works.
- 3. The technical and financial proposals should be sealed separately and be placed in 3rd envelope.
- 4. The name of the bidder and tender description (Name and technical or financial bid) shall be clearly marked on all envelopes. Tender should be dropped in tender box kept in the office of the Accounts of Deputy Commissioner Larkano as per the detail mentioned in the above table.

5. In case the tender is not opened on the scheduled date due to any force majeure then the same shall be opened on the next working day at the same time and space. Further details are provided in the tender documents.

6. Tender Notice is available at PPRA.

Sd/-

Additional Deputy Commissioner / Chairmen
Deputy Commissioner / Chairmen

Terms & Condition

Company profile must be attached with this document (Compulsory)

Please attached at least 3 years experience for this tender and must provide similar type and size of work order of the government agencies (Compulsory)

Please attached three year turn-over

Technical Brouchers must be attached of quoted products

All bids must accompany bid security @ 2.5 % of the quoted amount without which the bid will be out rightly rejected, being non responsive (Compulsory)

The bids must be kept valid for at least three month

The bidder must provide details / proof of their registration with GST,SST and Income Tax department (Compulsory)

The item must be delivered / installation at sensitive polling stations throughout district Larkarno (list provided) premises in safe and sound condition. The damaged items will have to be replaced as soon as possible but not later than one week without any additional cost.

Retention money will be deducted @ 5% of the bill, in case part payment is allowed to the supplier.

The ordered items must be delivered within 10 days from date of order. In case of delay beyond this period, Liquidated damages will be charged @ 5% per week of the value of remaining items with a maximum of 10%

The item must be exactly as per the specifications given in the Tender documents. In case of any deviation, the items will be returned back with all risk on the supplier.

No subletting in any case and form will be acceptable

Provide OEM Partnership certificate (if any)

The quoted rates must be inclusive of all cost including packing, Transportation, installation, Taxes etc. No additional payment will be made on any account.

The quantities of the items can be increased or decreased for which no charge in price will be allowed.

Physically inspection will be carried out by the DC office Larkano authority.

The Tender is being invited as per rule No. 36 9a) of PPRA ordinance. All terms and conditions given in the PPRA rules have to be strictly complied with.

All taxes applicable at the time of payment shall be deducted from the bills as per Governmen

S.#	Item Description	Quantity
01	IP camera day and night vision (02 MP)	-
02	SD card 128 GB	
03	NVR 4 Channel	
04	Hard Disk drive for recording 2 TB	
05	4 Port POE Gigabit Switch	
06	LCD Screen/ Monitor 14 inches	
07	1 KVA UPS with 1200 AMP Wet Battery or Generator	
08	Services Charges of Technical person for installation, operation and uninstalling of (Equipment + Services) of video Surveillance system of 209 persons	

All equipment /items must have one year comprehensive warranty with parts & labor on site Note:

Scope: The scope includes supply, handing, storage of complete parts, accessories, hardware and software

required to install, test and commission the complete solution

Bid of Quantity

S. #	Item Description	Quantity	
01	IP camera day and night vision (02 MP)		
02	SD card 128 GB		
03	NVR 4 Channel		
04	Hard Disk drive for recording 2 TB		
05	4 Port POE Gigabit Switch		
06	LCD Screen/ Monitor 14 inches		
07	1 KVA UPS with 1200 AMP Wet Battery or Generator		
08	Services Charges of Technical person for installation, operation and uninstalling of (Equipment + Services) of video Surveillance system of 209 persons		
	Total Amount of	project	Rs

SCHEDULE OF PRICE

S. #	Item Description	Price
01	IP camera day and night vision (02 MP)	
02	SD card 128 GB	
03	NVR 4 Channel	
04	Hard Disk drive for recording 2 TB	
05	4 Port POE Gigabit Switch	
06	LCD Screen/ Monitor 14 inches	
07	1 KVA UPS with 1200 AMP Wet Battery or Generator	
08	Services Charges of Technical person for installation, operation and uninstalling of (Equipment + Services) of video Surveillance system of 209 persons	

2. Instructions

(a) The Deputy Commissioner, Larkano expects that aspirant manufacturer/supplier/distributor should

furnish all the required documents to ensure a transparent and genuine presentation. Therefore, it is

necessary to fill in the Tender Form meticulously and sign & stamp each and every page. Moreover, attach

required supporting document according to the requirement.

(b) It is of utmost important to fill in the Tender Form in writing in ink or type. Do not leave any

column/item blank. If you want to leave the item/column un-answered please, write "Doesn't

Apply/Doesn't Arise". If you need more space please attach a paper & clearly mention item/column name

or number etc. that referred the column/item of the Tender Form.

(c) Tender Documents can be obtained from the Account Office Deputy Commissioner Larkano. The Tender

Fees Rs. 1000/- shall be paid through Demand Draft/ Pay Order in favor of, Deputy Commissioner, Larkano.

The copy of D.D/P.O will be attached with the Tender Documents.

(d) The last date of submit the Tender Document in sealed envelope in the Account Office Deputy

Commissioner Larkano. The Tender will be opened on same day at 11:00am in the presence of

representatives who may care to attend.

(e) Bid Security of 5% of total charges will be submitted along with Tender Documents in shape of PAY

ORDER / DEMAND DRAFT only in the name of Deputy Commissioner Larkano.

(f) Successful bidder shall provide 5% Performance Security of total value of Purchase Order / Work Order

in the form of Pay Order or Bank Guarantee before submission of invoice. The Performance Security shall

extend at least three months beyond the Date of Delivery/ Completion of work / Contract.

(g) Kindly mentioned "Tender Number" at top left corner of the envelope.

_____ Stamp & Signature

ARTICLES OF AGREEMENT

Thi	Agreement made onday ofvide Purchase Order Ref: No.
	Duteu
_	
ner And	einafter called the One Part, M/Slocated atlegal
	resentatives of the second part
rep	esentatives of the second part
	ereas the DC Office requires to supply of "Supply installation IP-Based CCTV Solution at sitive polling stations throughout district Larkano (list provided) the Contractor / Supplier has
	eed to supply, the ordered material valued at PKR Rs/words (Rupees
	only), subject to the terms and conditions set forth,
hei	einafter, which have been accepted by the Contractor / Supplier.
No	v this Agreement witness as follows:
	In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to The following documents which, for identification, have been signed by CEO on behalf of the Contractor / Supplier, and by the planning Account Officer on behalf of the DC Larkano
	Which shall be deemed to form and be read and construed as a part of this Agreement viz?
	a) Articles of Agreement:
	b) Conditions of Contract mentioned in Purchase order,
	c) Contractor's Officer including the relevant correspondence prior to signing of this agreement
	d) Tender Documents, and
	e) Bill of Quantity with prices
	f) Integrity Pact
3.	In consideration of the payment to be made to the Contractor, the Contractor hereby covenants with the DC office Larkano to supply, deliver, install, put into operation and demonstrate the working of the Equipment in conformity in all respects of the Contract & the

- order.
- 4. The DC Larkano hereby covenants to pay the contractor in Consideration of the supply, delivery, installation, putting into operation and demonstration of the working of the IP-based CCTV solution the Contact price in the manner prescribed by the Contract and approved by the DC Larkano.
- 5. I (Contractor / Supplier) guarantee the supply of Goods in accordance to specification as per quotation / purchase Order. The items shall be brand new and free from defects in material &quality.
- 6. In case of breach of Warranty / Guarantee or Contract, the damages suffered by the DC Larkano shall be recovered from the Contractor/ Supplier out of any payment due to the contract and / or in accordance with the items and conditions of the contract performance Security Bond.

In Witness thereof the parties have hereunto set their respective hands and seals, the day, month and year first above written.

WITNESSES:	
DC Office Larkano Contractor / Supplier	_
Witness No.1:	Witness No.1:
Signature	
Signature	
Name:	Name:
Designation:	Designation:
Witness No.2:	Witness No.2:
Signature	
Signature	
Name:	Name:
Designation:	Designation:
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OFFICE OF THE **DEPUTY COMMISSIONER** LARKANO

No. DC/Acctt:Br:/2018/ シナとナ Dated: > 8 /06/2018

NATIONAL TASK MOST IMPORTANT

Email. delarkano@gmail.com

Notification

In pursuance of letter No: SO(LE-II) /HD/3-1/17(General election)-2018 issued by Home Department Government of Sindh, procurement Committee consisting on following is hereby constituted under Section -7 of SPPRA Rule 2010, to prepare NIT for installation of CCTV Cameras at identified Highly Sensitive Polling Stations for General Election-2018 in District Larkano

1. Additional Deputy Commissioner -I, Larkano

Chairman

2. SSP Larkano or Representative

Member

3. Executive Engineer, Education Works Larkano

Secretary / Member

4. District Accounts Officer Larkano or Representative

Member

5. Assistant Director (P&D) D.C Office Larkano

Member

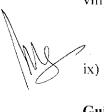
. 6. Assistant Executive Engineer (Electrical) Building Department Larkana Co-opTmember

The functions and responsibilities of procurement committee shall be as under:

- i) Preparing bidding documents / keeping record of all procurement related documents
- ii) Carrying out technical as well as financial evaluation of the bids.
- Preparing evaluation report as provided in Rule 45 iii)
- iv) Making recommendations for the award of contract to the competent authority
- Number of CCTV Cameras along with specifications like Megapixel, coverage v) area, zooming, storage capacity and accessories required with retrieval facilities. night coverage and CD write
- vi) Requirement for registration of bidders with tax authorities is necessary.
- Price should be inclusive of all taxes, installation, transportation charges and all vii) the services prescribed and required by the Government/ District administration.
- viii) Maximum time for the completion of procurement process upto the award of work is Ten (10) days, after publication of the advertisement. However, additional time shall only be allowed in order to safeguard the Government interests to ensure the objectives of free, fair and transparent Elections.
- Perform any other function ancillary and incidental to the above

Guidelines to be strictly followed

- 1) Publication / hoisting of advertisement on the basis of BOOs for installation of CCTV cameras at sensitive polling stations. (As per given schedule vide above referred
- Response time for submission of bids / Eol under exemption of normal response Rule 19 of Sindh Public Procurement Rules. (Five days)
- 3) Scrutiny of Technical & Financial Bids & declaration of successful bidders. (One day)



- 4) Hoisting of Technical & Financial Bid Evaluation Reports, Contact Evaluation Reports, agreements, Schedule of requirement and supply orders & details of successful bidders at SPPRA's website, after award of contract in terms of Rule-10 of SPP Rules, 2010 (Amended in 2017)(Three days)
- 5) Declaration of successful bidders & issuance of letter of Award / issuance of work order (One day)
- 6) Wide dissemination of requirement either through local or national level newspapers.

Deputy Commissioner

Copy to:

- 1. The Chief Secretary, Sindh, Karachi
- 2. The Provincial Election Commissioner Sindh, Karachi,
- 3. The Honourable District Returning Officer Returning Officers, District Larkano
- 4. The Principal Secretary to Governor Sindh, Governor's Secretariat, Karachi
- 5. The Secretary (GA), SGA&CD, Government of Sindh, Karachi
- 6. The Secretary, Home Department, Government of Sindh, Karachi
- 7. The Secretary, Finance Department, Government of Sindh, Karachi
- 8. The Commissioner, Larkano Division, Larkano
- 9. The Managing Director, Sindh Public Procurement Regulatory Authority (SPPRA), Karachi
- 10. All Concerned



OFFICE OF THE DEPUTY COMMISSIONER LARKANO

No. DC/Acctt:Br:/2018/ 2788 Dated: 28 /06/2018

NATIONAL TASK

The Commissioner Larkano, Division, Larkano

Subject: -

CONSTITUTION OF REDRESSAL COMMITTEE.

It is submitted that as per Rule - 31 Sindh Public Procurement Rule 2010. Constitute **Redressal Committee**, Comprising odd member of persons Redressal Committee are from the agencies or Department other than the procuring agency. Keeping in view above rule of "SPPRA" the following committee proposed to be constituted as the "Redressal Committee" for Procurement of CCTV Cameras for installation at highly sensitive polling stations in District Larkano, consisting of following members:

1. Deputy Commissioner Larkano

Chairman

2. Executive Engineer, Buildings or his representative

Member

3. District Accounts Officer Larkano or his representative

Member

Since this office is in process for purchase of CCTV Cameras for installation at highly sensitive polling stations district Larkano, hence it is requested approval of same may be accorded for the Redressal Committee as required Rule-31 of SPPRA 2010.

Deputy Commissioner

Larkano

Copy to:

1. The Deputy Director, (Enf-I) SPPRA Government of Sindh Karachi

2. Office File

OFFICE OF THE DISTRICT RETURNING OFFICER/DISTRICT & SESSIONS JUDGE, LARKANA

No. G.Elec.(2018)/-

22

/2018, Larkana dated June, 27th.2018

To,

The Provincial Election Commissioner Sindh Karachi

SUBJECT:

INSTALLATION OF CCTV CAMERAS AT HIGHLY SENSITIVE POLLING

STATIONS.

Reference

Letter No. F.18(01)/2018-Elec-I-PEC (S) dated 22.06.2018 of Deputy

Director (Sindh) Provincial Election Commissioner Karachi

In pursuance to the Section 59 (12) of the Election Act, 2017, I am to send herewith the detail of Polling Stations of District Larkana for General Elections, 2018, which are declared as highly sensitive on prescribed profarma.

This is for favour of information and for onward transmission to the Election Commission of Pakistan Islamabad, as desired.

Commission of the commission o

(Abdul Naeem Memon)
District Returning Officer/

District & Sessions Court, Larkana

Copy to the District Election Officer, Larkana for information.

(Abdul Naeem Memon)
District Returning Officer/
District & Sessions Court,

Larkana

2/2

961	Larkana	NA-201, Larkana-II	PS-12, Larkana-III	237	GOVERNMENT GIRLS PRIMARY SCHOOL FATEIPUR (MALE)	3
197	Larkana	NA-201, Larkana-II	PS-12, Larkana-III	239	GOVERNMENT PRIMARY SCHOOL FATEHPUR	4
198	Larkana	NA-201, Larkana-II	PS-12, Larkana-III	240	RURAL HEALTH CENTRE FATAEHPUR (MALE)	3
199	Larkana	NA-201, Larkana-II	PS-12, Larkana-III	241	RURAL HEALTH CENTRE FATAEHPUR (FEMALE)	3
200	Larkana	NA-201, Larkana-II	PS-12, Larkana-III	172	GOVERNMENT PRIMARY SCHOOL, THARIRI CHHUITO	4
201	Larkana	NA-201, Larkana-II	PS-12, Larkana-III	272	GOVERNMENT PRIMARY SCHOOL KOTHI KALHORI (MALJE)	4
202	1.arkana	NA-201, Larkana-II	PS-12, Larkana-III	273	GOVERNMENT PRIMARY SCHOOL KOTHI KALHORI (FEMALE)	2
203	1,arkana	NA-201, 1.arkana-11	PS-12, Larkana-III	284	GOVERNMENT HIGH SCHOOL BERO CHANDIO (MALE)	3
204	1,arkana	NA-201, Larkana-II	PS-12, Larkana-III	286	GOVERNMENT PRIMARY SCHOOL BERO CHANDIO	4
205	Larkana	NA-201, Larkana-II	PS-12, Larkana-III	303	GOVERNMENT PRIMARY SCHOOL BADA	2
206	Larkana	NA-201, Larkana-II	PS-12, Larkana-III	311	GOVERNMENT PRIMARY SCHOOL JAMARANI	4
207	Larkana	NA-201, Larkana-II	PS-12, Larkana-III	352	GOVERNMENT PRIMARY SCHOOL KHALIQ COLONY	4
208	Larkana	NA-201, Larkana-II	PS-12, Larkana-III	353	GOVERNMENT PRIMARY SCHOOL KHALIQ COLONY (MALE)	2
209	Larkana	NA-201, Larkana-If	PS-12, Larkana-III	354	GOVERNMENT PRIMARY SCHOOL KHALIQ COLONY (FEMALE)	2

(Abdul Nacem Memon)
District Returning Officer/
District & Sessions Court,
Larkana





MOST URGENT GENERAL ELECTIONS-2018

NO.SOB(SGA&CD)11-01/2017 GOVERNMENT OF SINDH SERVICES, GENERAL ADMINISTRATION &COORDINATION DEPARTMENT Karachi, dated 24th June, 2018

To.

The Deputy Commissioner (All) in Sindh.

SUBJECT: GENERAL ELECTION 2018 - INSTALLATION OF CCTV CAMERAS AT HIGHLY SENSITIVE POLLING STATIONS

I am directed to refer to the letters of Home Department No. SO(LE-II)/HD/3-1/17(general Elections)-2018 dated: 11.06.2018 and Finance Department No. FD/ SO(B&E-I)General Election,2018 dated: 23.06.2018 on the subject noted above (Copies enclosed).

- 2. It is further informed that the Competerit Authority has advised the Finance Department, Government of Sindh to release the requisite funds for the procurement of Video Surveillance System (equipment + services) in the first week of July, 2018 to the Deputy Commissioners through General Administration Wing, SGA&CD, after due apportionment.
- In this regard, it is further informed that considering the time constraint and urgency of the subject matter, the competent authority has been pleased to relax the operation of the Sindh Public Procurement Regulatory Authority (SPPRA) Rules, 2009 under Section 21 of SPP Act, 2009 on procurement of Video Surveillance System (equipment + services); however, it is **strictly** advised to complete all the requisite codal formalities of Public Procurement and to adopt following timelines / procedure in order to ensure transparency, fairness and achieving the value for money and best use of public money:

S.No.	Name of Activities	Timelines
1.	Publication / Hoisting of Advertisements on the basis of BOQs for installation of CCTV Cameras at sensitive Polling	As soon as possible
Z.	Stations Response Time for submission of bids / EoI under exemption of normal response Rule 19 of Sindh Public Procurement Rules	Five days
3.	Scrutiny of Technical & Financial Bids & declaration of Successful bidder	One day
4.	Hoisting of Technical & Financial Bid Evaluation Reports, Contract Evaluation Reports, Agreements, Schedule of requirement and supply orders & details of successful bidders at SPPRA's website, after award of contract in terms of Rule-10 of SPP Rules, 2010 (Amended in 2017)	Three days
5.	Declaration of Successful bidder & Issuance of letter of Award / issuance of Work order	One day

A. The Deputy Commissioner shall personally supervise the procurement process;

B. Wide dissemination of requirement either through local or national level newspapers;

Contd...P/2

(Page#2)

- C. Preparing clear set of requirements and terms & conditions as simple as possible including but not limited to:
 - a) Number of CCTV Cameras along with Specifications like Megapixel, coverage area, zooming, storage capacity etc and accessories required
 - b) Requirements for registration of bidders with tax authorities is necessary
 - c) Price should be inclusive of all taxes, installation, transportation charges and all the services prescribed and required by the Government / district administration
 - d) Maximum Time for the completion of procurement process upto the award of work is Ten (10) days, after publication of the advertisement. However, additional time shall only be allowed in order to safeguard the Government interests and to ensure the objectives of free, fair and transparent Elections.
- D. Keeping record of all procurement related documents.
- E. Submission of Bid Evaluation Reports, Contract Evaluation Reports, Agreements, Schedule of requirement and supply orders for hoisting on website as soon as possible after award of contract in terms of Rule-10.
- F. Any other requirements / terms and conditions by the procuring agency, as deems fit to ensure transparency and value for money.
- I am further directed to request to please complete all the codal formalities in 5. letter & spirit including to strictly follow the guidelines already shared by the Home Department and Finance Department vide their above referred letters, while incurring the funds to be released by the Government of Sindh.

Enclosures: As above

SECTION OFFICER (BUDGET) SGARCD

A copy is forwarded for information / necessary action to:-

1. The Chief Secretary, Sindh, Karachi.

- 2. The Provincial Election Commissioner Sindh, Karachi. He is requested to kindly intimate all DROs and Officers of Election Commission of Pakistan about the procurement process and retrieval of recorded data.
- 3. The Headquarters 5-Corps, Karachi.
- 4. The Headquarters, Pakistan Rangers Sindh, Karachi.
- 5. The Inspector General of Police Sindh, Karachi.
- 6. The Principal Secretary to Governor Sindh, Governor's Secretariat, Karachi.
- 7. The Principal Secretary to Chief Minister Sindh, C.M's Secretariat, Karachi.
- 8. The Secretary (GA), SGA&CD, Government of Sindh, Karachi.
- 9. The Secretary, Home Department, Government of Sindh, Karachi.
- 10. The Secretary, Finance Department, Government of Sindh, Karachi.
- II. The Commissioners (All) in Sindh with the request to ensure the fair & transparent procurement process.
- 12. The Managing Director, Sindh Public Procurement Regulatory Authority (SPPRA), Karachi.