



OFFICE OF THE COMMANDANT
SPECIAL SECURITY UNIT, KARACHI
Tel: +9221-99244643 Fax: +9221-99243865/99244646
Web Site: www.ssusindhpolice.gos.pk



No. COMDT/SSU/GB/762 / Karachi, Dated: 13-02-2018

The Director,
Admin & Finance, SPPRA
Govt. of Sindh,
Block No. 8, Sindh Secretariat No. 4-A,
Court Road, Karachi.

Subject: **HOISTING OF BIDDING DOCUMENTS FOR THE TENDER OF OTHERS ASSET OF SPECIAL SECURITY UNIT (SSU) IN THE CURRENT FINANCIAL YEAR 2017-18**

Enclosed please find herewith Bidding Document and draft notice inviting tender (Instructions) for the hoisting on the SPPRA website. Detail of the documents is as follow:

S.NO.	DESCRIPTION	PAGES
01	Bidding Documents	27 Pages
02	Draft NIT (Instructions)	02 Pages
03	Annual Procurement Plan	01 Page
04	Committees Order	03 Pages
05	Tender Fee Cheque No: 29923389	01 Original
Total		33 Pages

It is therefore requested that aforementioned documents may be hoisted at SPPRA website (www.pprasindh.gov.pk).

SPPRA INWARD DIARY
NO: 5746
DATED 13-02-2018

Copy to:

1. Director IT CPO for hoisting on Police website.
2. Master File


(Lt (R) Ghulam Murtaza) PSP
Superintendent of Police,
Operations,
Special Security Unit (SSU),
Sindh Police, Karachi.

NOTICE INVITING TENDER

1/- The Special Security Unit (SSU), Sindh Police invites sealed Tenders from the suppliers of following Items registered with Sindh Sales Tax, Income Tax Department and other relevant taxes for the items required in the head of "Other Assets" for Special Security Unit (SSU) for the current financial year 2017-18.

S. No.	Item Description	Quantity
1	Sling	1000
2	Ammo .308 Match Grade	1000
3	Shooting Range Targets	500
4	Bullet Proof Vest Level 3	50
5	Police Duty Belts	50
6	Tactical Vest	50
7	Thigh Pouchs	50
8	LED Weapon Lights	20
9	Tactical Masks	20
10	Bullet proof Vest Inner	10
11	Shooting Glasses	10
12	Ear Muffs	10
13	Scopes for assault rifle	5
14	Shooting Matts	5
15	Tactical Climbing Harness	5
16	Threaded Barrel for Glock 17	5
17	75 Round Drum	3
18	Pistols	3
19	Holosights	3
20	45 Degree Sights	3
21	Adjustable Sights for Beretta 92FS	3
22	Ballistic Shields	2
23	Rifle Scopes	2
24	Binoculars	2
25	Night Visions	2
26	Spotter Scopes	2
27	Rail Mount for SSG 69	2
28	Mount And Base for SSG69	2
29	9mm Suppressor for Glock	2
30	Suppressor for 5.56 M4	2
31	AK 47 Suppressor	2
32	G3 Suppressor	2
33	Ballistic Folding Briefcases	1
34	Sniper Rifle 700 M24	1
35	.22 Rifle Bolt Action with Scope	1
36	Airgun with Pallets	1

2/- Complete details along with Terms & Conditions are available in Tender documents, which can be purchased from the office of the Commandant Special Security Unit (SSU) near Hassan Square Karachi from 12-02-2018 to 05-03-2018 during office hours by submitting an application on their letterhead along with tender fees 1000/- Rs (non-refundable) and delivery time for the supply of items is 45 days, Bid documents can also be downloaded from the Sindh Police website (www.sindhpolice.gov.pk) or SPPRA website (www.pprasinhd.gov.pk)

3/- Single Stage two Envelops procedures will be followed. Bids in sealed envelopes should be submitted / dropped in the tender box kept in office of the Commandant Special Security Unit, (SSU) near Hassan Square Karachi up-to 05-03-2018 1500 hrs. The Bid shall be opened on the same day i.e. (05-03-2018) at 1530 hrs at the same venue in the presence of Procurement Committee and intending bidders who choose to be present on the occasion.

4/- Bid Security 2% of the total bid in the form of Pay Order in favor of the Commandant Special Security Unit (SSU) Karachi should be submitted with Bids. Interesting Bidder must submit company profile, 3 years Annual turnover, Affidavit that, firm is not black listed, Experience / Previous 3 work orders.

5/- Only bids offered on the prescribed tender form issued by the Police department shall be accepted. However, additional sheets may be attached, if required. Comprehensive Bids are required.

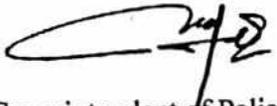
6/- The Procuring Agency may reject any or all bids or postpone date as per relevant provisions of SPP Rules, 2010.

7/- In case of public holiday announced by the Government the tender shall be submitted / opened on the next working day.

Contact Details:

Tel: 021-99244643

Fax: 021-99243865


Superintendent of Police,
Operations,
Special Security Unit (SSU),
Sindh Police, Karachi



GOVERNMENT OF SINDH
POLICE DEPARTMENT

No. G-I/ 577 /2017/Karachi

Dated 09 .10.2017.

ORDER

SUBJECT:- **CONSTITUTION OF COMMITTEES FOR THE FINANCIAL YEAR 2017-18**

The various Committees are hereby constituted during current financial year 2017-18 to carry out the tasks mentioned against each:-

1. **Committees for Procurement of Uniforms & Protective Clothing, Procurement of Furniture & Fixture and Repair of Furniture & Fixture for Special Security Unit (SSU) Karachi**
 - i) **Procurement Committee**
 1. SP/Special Security Unit, (SSU) Karachi (Chairman)
 2. DSP/Special Security Unit, (SSU), Karachi (Secretary)
 3. Rep. of Civil Defence Sindh (Member)
 - ii) **Inspection Committee**
 1. Commandant/SSP SSU, Karachi (Chairman)
 2. DSP/Special Security Unit, (SSU) (Secretary)
 3. Rep. of Sindh Technical Education & Vocational Training Authority (STEVTA) (Member)
 - iii) **Redressal of Grievance & Settlement of Disputes Committee**
 1. DIGP/CIA, Karachi (Chairman/Secretary)
 2. Rep. of Accountant General Sindh, Karachi (Member)
 3. Rep. of Industries & Commerce Deptt: Sindh (Member)
2. **Committees for Procurement of Drugs & Medicines for Special Security Unit (SSU) Karachi**
 - i) **Procurement Committee**
 1. SP/Special Security Unit, (SSU) Karachi (Chairman)
 2. Senior Medical Doctor, PTC Saeedabad. (Secretary)
 3. Rep. of Home Department Sindh (Member)
 - ii) **Inspection Committee**
 1. Commandant/SSP SSU, Karachi (Chairman)
 2. DSP/Special Security Unit, (SSU) (Secretary)
 3. Pharmacist/Sindh Services Hospital Karachi (Member)
 - iii) **Redressal of Grievance & Settlement of Disputes Committee**
 1. DIGP/CIA, Karachi (Chairman/Secretary)
 2. Rep. of Accountant General Sindh, Karachi (Member)
 3. Rep. of Health Department Sindh (Member)
3. **Committees for Procurement of Transport and Repair of Transport for Special Security Unit (SSU) Karachi**
 - i) **Procurement Committee**
 1. SP/Special Security Unit, (SSU) Karachi (Chairman)
 2. MTO/Special Security Unit (SSU) Karachi (Secretary)
 3. Rep. of Civil Defence Sindh (Member)
 - ii) **Inspection Committee**
 1. Commandant/SSP SSU, Karachi (Chairman)
 2. DSP/Special Security Unit, (SSU) (Secretary)
 3. Rep. of Sindh Technical Education & Vocational Training Authority (STEVTA) (Member)

Handwritten signature/initials

iii) Redressal of Grievance & Settlement of Disputes Committee

1. DIGP/CIA, Karachi (Chairman/Secretary)
2. Rep. of Accountant General Sindh, Karachi (Member)
3. Rep. of Automobile Deptt: NED University (Member)

4. Committees for Procurement of Transport (Ambulance) for Special Security Unit (SSU) Karachi

i) Procurement Committee

1. SP/Special Security Unit, (SSU) Karachi (Chairman)
2. MTO/Special Security Unit (SSU) Karachi (Secretary)
3. Rep. of Civil Defence Sindh (Member)

ii) Inspection Committee

1. Commandant/SSP SSU, Karachi (Chairman)
2. DSP/Special Security Unit, (SSU) (Secretary)
3. Rep. of Health Department Sindh (Member)

iii) Redressal of Grievance & Settlement of Disputes Committee

1. DIGP/CIA, Karachi (Chairman/Secretary)
2. Rep. of Accountant General Sindh, Karachi (Member)
3. Rep. of Automobile Deptt: NED University (Member)

5. Committees for Repair of Building for Special Security Unit (SSU) Karachi

i) Procurement Committee

1. SP/Special Security Unit, (SSU) Karachi (Chairman)
2. Asstt: Engineer CPO, Sindh. (Secretary)
3. Rep. of Education Works Deptt: Sindh (Member)

ii) Inspection Committee

1. Commandant/SSP SSU, Karachi (Chairman)
2. Superintendent Engineer PHQ Garden (Secretary)
3. Rep. of Civil Defence Sindh (Member)

iii) Redressal of Grievance & Settlement of Disputes Committee

1. DIGP/CIA, Karachi (Chairman/Secretary)
2. Rep. of Accountant General Sindh, Karachi (Member)
3. Rep. of Works & Services Deptt: Sindh (Member)

6. Committees for Procurement of Other Assets for Special Security Unit (SSU) Karachi

i) Procurement Committee

1. SP/Special Security Unit, (SSU) Karachi (Chairman)
2. DSP/Special Security Unit, (SSU) (Secretary)
3. Rep. of Home Department Sindh (Member)

ii) Inspection Committee

1. Commandant/SSP SSU, Karachi (Chairman)
2. DSP/Special Security Unit, (SSU) (Secretary)
3. Rep. of Civil Defence Sindh (Member)

iii) Redressal of Grievance & Settlement of Disputes Committee

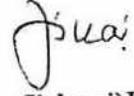
1. DIGP/CIA, Karachi (Chairman/Secretary)
2. Rep. of Accountant General Sindh, Karachi (Member)
3. Rep. of Industries & Commerce Deptt: Sindh (Member)

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

J. L. A.

Copy to following for information:-

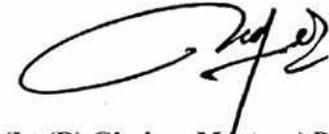
1. Secretary Home Department, Government of Sindh for nominating the representative.
2. Accountant General Sindh Karachi for nominating the representative.
3. Secretary Health Department, Government of Sindh for nominating the representative.
4. Secretary Works & Services Deptt: Govt. of Sindh for nominating the representative.
5. Secretary Education Department, Government of Sindh for nominating the representative.
6. Director Civil Defence, Govt. of Sindh, for nominating the representative.
7. DIGP/CIA, Karachi.
8. MD Sindh Technical Education & Vocational Training Authority (STEVTA) Karachi for nominating the representative.
9. Director of Industries & Commerce Department, Govt. of Sindh for nominating the representative.
10. Medical Superintendent Sindh Services Hospital Karachi for nominating the representative.
11. Principal NED University Karachi for nominating the representative.
12. Commandant/SSP Special Security Unit (SSU) Karachi to ensure right stuff is procured by Unit.
13. PS to IGP Sindh.
14. PS to DIGP/Finance Sindh.



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

Annual Procurement Plan
(Works, Goods & Services)
Financial Year 2017-2018

S.No.	Description of Procurement	Quantity (where applicable)	Estimated unit cost (where applicable)	Estimated total cost	Funds allocated	Source of funds (ADP/Non ADP)	Proposed Procurement method	Timing of procurement				Remarks
								1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	
1	Others Assets (Arms & Aammunition)			24 Million Rupees	Yes funds allocated	Sindh Police	Single Stage Two Envelops			3rd Qtr		



(Lt (R) Ghulam Murtaza) PSP
Superintendent of Police,
Operations,
Special Security Unit (SSU),
Sindh Police, Karachi.

BIDDING DOCUMENTS FOR OTHER ASSETS (ARMS & AMMUNITION)



S.No.	Description	Pages
1	Instructions to Bidders	01 page
2	Bid form is attached	01 page
3	Bid Security Form is attached	1 page
4	Performance Security Form	5 pages
5	Evaluation Criteria	3 pages
6	Sample Contract Agreement	4 pages
7	Financial Proposal	1 page
8	Technical Proposal	1 Page
	Bid Data Sheet	1 Page
9	List of Work detail	7 pages
TOTAL PAGES		26 PAGES

Invitation to Bid

Affix /Paste Advertisement (IFB or EOI)

Instruction to bidder

S. No.	Name of Work	Tender Fee	Delivery Time
01	Other Assets (A&A)	Rs. 1000/-	45 Days

1/- The Special Security Unit (SSU), Sindh Police invites sealed Tenders from the suppliers of following Items registered with Sindh Sales Tax, Income Tax Department and other relevant taxes for the items required in the head of "Other Assets" for Special Security Unit (SSU) for the current financial year 2017-18.

2/- Complete terms & conditions and scope of work is available in Tender documents, which can be purchased from the office of the Commandant Special Security Unit (SSU) near Hassan Square Karachi from 12-02-2018 to 05-03-2018 during office hours by submitting an application on their letterhead along with tender fees (non-refundable) and also be downloaded from the Sindh Police website (www.sindhpolice.gov.pk) or SPPRA website (www.pprasindh.gov.pk)

3/- Single Stage two Envelops procedures will be followed. Bids in sealed envelopes should be submitted / dropped in the tender box kept in office of the Commandant Special Security Unit, (SSU) near Hassan Square Karachi up-to 05-03-2018 1500 hrs. The Bid shall be opened on the same day i.e. (05-03-2018) at 1530 hrs at the same venue in the presence of Procurement Committee and intending bidders who choose to be present on the occasion.

4/- Bid Security 2% of the total bid in the form of Pay Order in favor of the Commandant Special Security Unit (SSU) Karachi should be submitted with Bids. Interesting Bidder must submit company profile, 3 years Annual turnover, Affidavit that firm is not black listed, Experience / Previous 3 work orders.

5/- Only bids offered on the prescribed tender form issued by the Police department shall be accepted. However, additional sheets may be attached, if required. Comprehensive Bids are required for the work.

6/- The Procuring Agency may reject any or all bids or postpone date as per relevant provisions of SPP Rules, 2010.

7/- In case of public holiday announced by the Government the tender shall be submitted / opened on the next working day.

Contact Details:

Tel: 021-99244643

Fax: 021-99243865

BID FORM for _____

To:

The Inspector General of Police,
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 (Financial proposals are attached as annexure-B) are submitted herewith separately as per your requirement.

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

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

Dated this _____ day of _____ 201__

WITNESS

BIDDER (Sign + Seal)

Signature: -----

Signature: -----

Name:-----

Name:-----

Title:-----

Title:-----

Address:-----

Address:-----

CNIC #:-----

CNIC #:-----



BID SECURITY FORM

WHEREAS _____ (hereinafter called "**the Bidder**") has submitted 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 Provincial Police Officer, Sindh, Karachi, Pakistan (hereinafter called "**the Purchaser**") in the sum of _____, for which payment well and truly to be made to the said Purchaser, the Bank binds itself, its successors and assigns, by these presents.

Sealed with the Common Seal of the Bank this _____ day of _____, 201__.

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: The Inspector General of Police,
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 ____ 201__, (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 _____ 201__, or the warranty period.

[NAME OF GUARANTOR]

Signature _____

Name _____

Title _____

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 Commandant (SSU) 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 closing date of the submission of the proposal. However, the responding organization is encouraged to state a longer period of validity for the proposal.

(iii) Currency

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

(iv) Withholding Tax, Sales Tax and other Taxes

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

(v) Stamp Duty

Stamp duty 0.35% for contract documents shall be borne by responding organization/bidder at the time of signing of contract.

(vi) OEM relationships & Warranties

- Hardware, Arms & Ammunition/Equipment Tools, Devices, 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) Available Funds:

- (Rupees 24 Million Only)

(viii) Supply Capabilities

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

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 Financial 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 Special Security Unit (SSU) 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 0.25% per day of the contract price will be deducted for delayed supply/delivery of item/equipment's then purchaser reserve the right to cancel the contract, forfeit the performance security and black list the firm.



(xi) Delivery Time

- **45 days** after issuance of purchase order.
- **Mode of payment:** 100% after supply and inspection by the inspection committee.
- Release of performance guarantee after completion of warranty period (if applicable).

Execution / Delivery will be at Special Security Unit (SSU) Sindh, Karachi.

- xii. The earnest money is refundable after finalization of the bid, in case of return of financial bids unopened to non-responsive bidders, on request after opening of Financial bids or when award / placement of purchase order is finalized. The bidders will, however, have to apply for refund through a written request on their company/firm letter head addressed to Commandant (SSU).
- 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 Commandant (SSU). 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 based 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. Conditional tenders/bids will not be acceptable.
- xvi. Authority Letter from Principal Company for product and vender authentication shall be provided with the bid.
- xvii. Procuring Agency reserves the right to increase or decrease the scope of work/number of items without assigning any reason.

2. Mode of Delivery and Address

Financial proposals (1 Copy) should be submitted by **1500** hours at the address given below:

Office of Commandant (SSU),
Hassan Square, Near Expo Center, Karachi
Phone: (92-21) –99244645, Fax (92-21) –99243865

- (i) The proposal will be opened on **05-03-2018** at **1530** hours at the same address. The responding organization shall deliver 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.
- (ii) Proposals shall be dropped in the sealed tender box kept in the office of **Commandant (SSU)**, upto **1530** 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 **1500** hours on **05-03-2018** 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 and samples 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 **1530** 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, registration with Sales tax & other relevant taxes.
- Company history atleast 3 years in business.
- Undertaking 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 or undertaking or stamp paper that the firm has not been blacklisted previously by any executing agency.
- Bid security 2% of the quoted bid in shape of pay order or bank draft.

(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.No	Evaluation parameters	Marks	Brief Questionnaire						
1.	Specification	300	Compliance with required specification mentioned at annexure "D". Attach Brochures/Samples of Quoted items						
2.	Financial Capabilities	200	<ul style="list-style-type: none"> • Bank statement of last 3 Years <table border="1"> <tr> <td>Minimum three years</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>Not acceptable</td> </tr> </table>	Minimum three years	Marks 75	More than three year	Marks 100	Less than three year	Not acceptable
			Minimum three years	Marks 75					
			More than three year	Marks 100					
			Less than three year	Not acceptable					
			<ul style="list-style-type: none"> • Annual turnover of 1 Million <table border="1"> <tr> <td>Minimum 3 Million</td> <td>Marks 75</td> </tr> <tr> <td>More than 3 Million</td> <td>Marks 100</td> </tr> <tr> <td>Less than 3 Million</td> <td>Not acceptable</td> </tr> </table>	Minimum 3 Million	Marks 75	More than 3 Million	Marks 100	Less than 3 Million	Not acceptable
			Minimum 3 Million	Marks 75					
More than 3 Million	Marks 100								
Less than 3 Million	Not acceptable								
<ul style="list-style-type: none"> • Bidder should provide work order relating to work / supply mentioned in the Tender Notice <table border="1"> <tr> <td>Minimum three work order</td> <td>Marks 150</td> </tr> <tr> <td>More than three work order</td> <td>Marks 200</td> </tr> <tr> <td>Less than three work order</td> <td>Each year obtain 50- Marks</td> </tr> </table>	Minimum three work order	Marks 150	More than three work order	Marks 200	Less than three work order	Each year obtain 50- Marks			
Minimum three work order	Marks 150								
More than three work order	Marks 200								
Less than three work order	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 did not obtaining minimum qualifying score shall not be consider and rejected. Out of the bid qualifying the evaluation criteria, the bid with lowest cost shall awarded contact provided it meets all other procedural requirements.



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 PPRA Rules-2004, 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 Special Security Unit (SSU), 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 _____, 201__, BY AND BETWEEN.

i) **Inspector General of Sindh Police 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) **M/s** _____
_____ 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 Additional Inspector General of Police Karachi, is entrusted with responsibility of procurement of item / articles during current financial year 2017-18 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 **Inspector General of Sindh Police Karachi**, in accordance with The Public Procurement Rules,2010 as adopted by Government of Sindh vide notification No.SORI(SGA&CD) 2-30/2010, dated 8th March 2010



Annexure-A-2/4

4. That M/s. _____ participated in the response of open tenders, floated by IGP 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 _____.
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 the office of Commandant (SSU), Hassan Square, Near Expo Center, Karachi, between 0900 hours to 1600 hours 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 **Commandant Special Security Unit (SSU)**, 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 **Commandant (SSU)** at the rate of specified below (F.O.R Destination) within financial year _____.

ITEM / ARTICLE	RATE PER UNIT

- vii) In case **M/s.** _____ makes default, in the due performance of this agreement/contract in part or full, **Commandant (SSU)** shall be at liberty to impose and recover L.D. Charges not exceeding 0.25% per month thereof. The penalty shall be applicable only to the extent of items/articles supplied late.
- viii) The Superintendent of Police (SSU), 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 Superintendent of Police 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 Superintendent of Police whether by virtue of agreement or otherwise.
- x) The Superintendent of Police 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.

Superintendent of Police /Special Security Unit
On behalf of Addl: IGP, Karachi.

Witness:

1) _____

2) _____

Technical Proposal Form

Bidder's Profile				
Name				
Official Address				
Telephone(s) No.				
Official Fax No.				
GST Registration No.				
Income Tax Reg. No.				
Sr. No.	Specifications	Make & Model	Country of Origin	Supply During (in Days)
1				

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.	Equipment(s)Name	Quantity	Unit Cost (Rs)	Total Cost (Rs)
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 Commandant (SSU), Hassan Square, Near Expo Center Karachi.

BIDDER (Sign + Seal)

Bid Data Sheet

S.No.	DESCRIPTION	DETAIL
1	Name of Procuring Agency	Special Security Unit (SSU) / Sindh Police
2	Name of Project	Procurement of Other Assets (Arms Accessories)
3	Procuring agency's address, telephone numbers.	Special Security Unit (SSU), Sindh, Police Head Quarter, Hassan Square, Karachi. Tel:+99244643, Fax:+99244646
4	Language of the bid	English
5	The price quoted	Inclusive of all taxes
6	Amount of bid security	2% of quoted bid
	Bid Currency	PKR
7	Bid validity period	45 days
8	Last date and time for the receipt of bids	Dated: 05-03-2018 at 1530 hrs Conference Hall of Special Security Unit, (SSU)
9	Bidding Procedure	Single Stage-Two Envelops procedure

LIST OF REQUIRED ITEMS (OTHER ASSETS)

S. No.	Item Description	Quantity	Specification
1	Sling	1000	Magppul MS3 or equivalent Fast transition between one-point and two-point configuration Light weight yet durable hardware made with hardened steel and heavy-duty polymer Symmetrical Paraclip™ shackles allows for easy transition and provides weapon quick-release capabilities in an emergency Cross-Bolt Lock Bar in each Paraclip allows the user to optionally lock its lever closed for extra security Steel Paraclip levers are case hardened and finished with a ferritic nitro carburizing process for extreme resistance to wear and corrosion Custom 1.25 inch wide nylon webbing material is strong and wear resistant while remaining anti-chaff for user comfort Low-profile adjustment Slider for adding or removing sling tension in two-point mode with a single-hand Colored webbing has Near Infrared (NIR) treatment to reduce IR signature
2	Ammo .308 Match Grade	1000	M118 Bullets or equivalent 308 Bullet Match Grade 185 Gr
3	Shooting Range Targets	500	Shooting target paper Eco friendly Use for training applications Reliable
4	Bullet Proof Vest Level 3	50	Standard: NIJ 0101.06 Protection Level IIIA Material: PE/Kevlar Carrier: Nylon/polyester Protective area: 0.28m2 Pockets for ballistic plates in front and back
5	Police Duty Belts	50	Vega Police Duty Belt Set A2 or equivalent, for Glock 17 Polymer duty belt set (A2) for Police H 5, 5 cm. 3 way safety buckle, suitable 2V54 under belt. Sizes adjustable with velcro I, II
6	Tactical Vest	50	Constructed of 1000D CORDURA 3 INSAS/AK milti magazine pouches 1 genral-purpose pouch 2 HE pouches Large internal map-pocket 1 Radio/GPS pouch Internal lightweight aluminium frame has been designed to give maximum comfort and movement.
7	Thigh Pouchs	50	Lightweight, reliable 500D nylon High impact plastic clips



8	LED Weapon Lights	20	Sure Fire M952V or equivalent Max Output -- White Light 600 .0 lumens Tactical Runtime** 1 .75 hours Bezel Diameter 1 .1 inches Weight w/Batteries 5 .6 ounces (approx.) Batteries 2 123A
9	Tactical Masks	20	Mask made of Nailn covering face and head
10	Bullet proof Vest Inner	10	NIJ 01.01.06 - Protection Level IIIA The lightest, thinnest carrier on the market, this vest is the benchmark for concealable armour. Weight 1.8Kg Protection Area 0.28-0.34m2 Material Aramid/Kevlar Pockets for ballistic plates (ICW)
11	Shooting Glasses	10	Feature: UV Protection Material: High quality Polycarbonate Lens Weight:27g
12	Ear Muffs	10	Head Band Rotation: 360 Degrees Color: Yellow, Black Material: ABS Noise reduction rating: 23dB Ultra-light and comfortable long term wear ability
13	Scopes for assault rifle	5	Schmidt and bender pmii 5-25x56 or equivalent Weight (g) 1106 Length (mm) 434 Tube diameter (mm) 34 Magnification 5.0-45.0x Objective lens diameter (mm) 56 Field of view (m) 7.8 - 0.9 Exit pupil (mm) 8.8 - 1.2 Eye relief distance (mm) 90 Twilight factor 16.7 - 50.2 Focal plane 1. Diopter -3 to +2 Adjustment DT MTC LT / ST CT Adjustment value / Click 1cm / ¼ MOA Elevation (Turret) 270 cm/100m 66 MOA/100m Windage (Turret) ± 60 cm /100m ± 15 MOA/100m Parallax adjustment 30 m Illumination yes Temperature range Storage -55 to 70 Function -40 to 60 Turret Types cw/cw Colors Black / RAL8000 / Pantone7504M Reticles P4LF
14	Shooting Matts	5	Material 1200D PVC Coated Polyester Length 69 Inches Width 30 Inches Weight 1 Pound Padded Yes Thickness 5 Millimeter Carry Handle Yes Folded Length 15 Inches



			Carry Strap No Bipod Pre-Load Web No Front Flap No Folded Width 8 Inches Staking Grommets Yes
15	Tactical Climbing Harness	5	Sizes Regular (29-36"), L (35-43"), and XL (42-50") Quick leg adjustment with camlock buckles 3500 lbf. rated haul loop All hardware plated or epoxy coated black Five gear racks Meets ASTM F1772 Seat Harness Standards or equivalent
16	Threaded Barrel for Glock 17	5	Tighter Tolerances for Accuracy ½ x 28 TPI for Compensators and Suppressors 416R Stainless Steel 1:16 Twist Chambered 9x19mm Compatible with Glock 17 slide and frame Weight: Without Thread Protector: 4.112 oz With Thread Protector: 4.56 oz Length: Without Thread Protector: 4.886" With Thread Protector: 4.931"
17	75 Round Drum	3	Russian Drum or equivalent Caliber 7.62x39mm Finish/Color Black Magazine Capacity 75 rounds Material Steel Direct feed without Opening cover
18	Pistols	3	Shadow2 or equivalent Chambering 9mm Luger Magazine Capacity 17+1 Frame Steel Trigger Mech SA/DA Sights Fiber Optic front, HAJO rear Barrel Cold Hammer Forged Barrel Length 4.89 in Weight 46.5 oz Overall Length 8.53 in Safety Ambidextrous Manual Safety
19	Holosights	3	EO Tech or equivalent Night Vision Compatibility Length/Width/Height: 5.6" x 2" x 2.5" (143 x 51 x 64 mm) Weight: 11.5 oz (325 g) Water Resistant: Submersible to 10 ft. (3 m) depth Mount: 1" Weaver or MIL-STD-1913 rail Power Source: Two 1.5 V AA batteries Supports lithium, alkaline, or rechargeable Battery Life: Lithium: 1,000 continuous hours at nominal setting 12 at room temp. Alkaline: 600 continuous hours at nominal setting 12 at room temp.



20	45 Degree Sights	3	<p>Designed for the AR-15/M4/AR10 platform. 45 degree offset angle with same height above bore as standard M4/M16A4 sights. ½ MOA elevation and windage adjustments. Low profile 45 offset designs will not interfere with primary optic. Mounts directly to the top picatinny rail of your rifle using a flat head screw. (No special tools needed) Machined from 7075 aluminum alloy bar stock. (lighter & stronger than 6061 T6 aluminum) Mil-Spec Type III Hard Anodized finish. Weight: Rear sight - 3 ounces (85g) / Front sight - 1.5 ounces (44g)</p>
21	Adjustable Sights for Beretta 92FS	3	<p>Brand compatibility Beretta Beretta or equivalent 1.417" x 0.689" x 0.413" Blade Notch Dimensions: 0.115" x 0.098</p>
22	Ballistic Shields	2	<p>Bulletproof IIIA Level: IIIA according to NIJ standard 0101.04 Weight: 16.80 lbs. (7.620 kg.) Color: Black Sizes: Width 20in. (50 cm.) x Height 34.5 in. (87.63 cm.) Options: Developed for special units, SWAT teams, law enforcement forces, terror combatants</p>
23	Rifle Scopes	2	<p>Schmidt and bender pmii 5-25x56 or equivalent Weight (g) 1106 Length (mm) 434 Tube diameter (mm) 34 Magnification 5.0-45.0x Objective lens diameter (mm) 56 Field of view (m) 7.8 - 0.9 Exit pupil (mm) 8.8 - 1.2 Eye relief distance (mm) 90 Twilight factor 16.7 - 50.2 Focal plane 1. Diopter -3 to +2 Adjustment DT MTC LT / ST CT Adjustment value / Click 1cm / ¼ MOA Elevation (Turret) 270 cm/100m 66 MOA/100m Windage (Turret) ± 60 cm /100m ± 15 MOA/100m Parallax adjustment 30 m - ∞ Illumination yes Temperature range Storage -55 to 70 Function -40 to 60 Reticles P4LF</p>
24	Binoculars	2	<p>Steiner Military-Marine 10x50 or equivalent Magnification 10x Weight 35.3 oz Width 8.1 Height 5.0</p>
25	Night Visions	2	<p>Pulsar edge GS 3.5x501 or equivalent Binoculars Edge with a built-in IR Laser Illuminator complying with Class 1 laser safety. The laser IR Illuminator emits at 780 nm wavelength and provides effective observation of remote objects in total darkness. Specifications Magnification: 3.5x CF-Super tube inside Field of view: 12°</p>

			Wavelength of laser IR: 780 nm Resolution (centre): 42 lines/mm Range of detection: 220 m
26	Spotter Scopes	2	<p> Eyepiece: Integrated 20x-60x eyepiece with twist-up eyecup Body type: Angled Lens Coatings: MeoBright, MeoShield Length w/eyepiece (in): 14.36 Focus control: CentricDrive, oversized, mid-body Focus rotation: 2 rotations from close focus to infinity Chassis material: Magnesium alloy Armor: Full rubber armor Tripod Collar: Rotating, integrated tripod foot (no adapter required) Waterproof: yes Nitrogen Purged: yes Shockproof: yes Field of View @ 1000 yards: 107.6' to 65.7" Meopta 85HD or equivalent </p>
27	Rail Mount for SSG 69	2	<p> Base type Picatinny Suitable for 16.5 mm Steyr SSG 69, BH height 11 mm Inclination 0 MOA Material Steel Length 149 mm Color Black </p>
28	Mount And Base for SSG69	2	34mm Mounts High weight6.4OZ
29	9mm Suppressor for Glock	2	<p> Caliber: 9mm Thread: 1/2x28 Twist: 1:12RH Material: 416R Stainless Steel </p>
30	Suppressor for 5.56 M4	2	<p> Caliber: 5.56mm Weight: 17.1 oz Length: 6.625 in Length added to weapon: 5.10 in Diameter: 1.50 in Sound Reduction: 32-34 dB Mount: Ratchet Mount Materials: Inconel 718 & 316 SS </p>
31	AK 47 Suppressor	2	<p> Length : 7.4" (with thread adapter) Weight : 19.8 oz – 24.4 or depending on mount Diameter : 1.5" tube, 1.93" outside diameter </p>
32	G3 Suppressor	2	<p> Caliber: Caliber 7,62 NATO (.30) Length: 220mm Diameter: 53mm Weight: 850g Material: All Steel Surface: Corr-i-dur (Black) Attachment to firearm: Rheinmetal Standard </p>



33	Ballistic Folding Briefcases	1	<p>Protection level: IIIA (acc. NIJ 0108.01) Ballistic material: UHMW PE, UD Outer material: Leather Dimension closed 460x360x50 mm Dimension open: 460x1000 mm Weight 4,7 kg Rapid opening: to 180° Protection against: pistol/revolver Remington 700 M24 or equivalent, Weight 5.4 kg (11.88 lbs) empty Length 1,092 mm (43 in) Barrel length 610 mm (24 in) Cartridge 7.62×51mm NATO Action Bolt-action Rate of fire 20 rpm Muzzle velocity 2,580 ft/s (790 m/s) Effective firing range 800 metres (875 yd) Feed system 5-round internal magazine</p>
34	Sniper Rifle 700 M24	1	<p>Leupold Scope or equivalent 18" Barrel 1:16 Twist 10 Rounds Overall Length 35" Weight 5.5 lbs</p>
35	.22 Rifle Bolt Action with Scope	1	<p>Metal Pallets CALIBRE: 4.5mm 5.5mm 6.35mm VELOCITY: 4.5>900fps 5.5>800fps 6.35>700fps AIR CAPACITY: 350CC CONSTANT VALVE: Yes MAGAZINE CAPACITY: 4.5(.177)13 SHOTS 5.5 (.22) 11 SHOTS 6.35(.25) 9SHOTS TRIGGER PULL: 1-5L bf SAFETY FORCE: Adjustable Manual Safety ON 1-6Lbf / OFF 1-6Lbf MAXIMUM PRESSURE: 25MPa HAMMER TEST: 30 Lbsx30x (Safety ON) WEIGHT: 2.5kg Good Quality M164A or equivalent</p>
36	Airgun with Pallets	1	



BIDDING DOCUMENTS FOR OTHER ASSETS (ARMS & AMMUNITION)

S.No.	Description	Pages
1	Instructions to Bidders	01 page
2	Bid form is attached	01 page
3	Bid Security Form is attached	1 page
4	Performance Security Form	5 pages
5	Evaluation Criteria	3 pages
6	Sample Contract Agreement	4 pages
7	Financial Proposal	1 page
8	Technical Proposal	1 Page
	Bid Data Sheet	1 Page
9	List of Work detail	7 pages
TOTAL PAGES		26 PAGES

Invitation to Bid

Affix /Paste Advertisement (IFB or EOI)

Instruction to bidder

S. No.	Name of Work	Tender Fee	Delivery Time
01	Other Assets (A&A)	Rs. 1000/-	45 Days

1/- The Special Security Unit (SSU), Sindh Police invites sealed Tenders from the suppliers of following Items registered with Sindh Sales Tax, Income Tax Department and other relevant taxes for the items required in the head of "Other Assets" for Special Security Unit (SSU) for the current financial year 2017-18.

2/- Complete terms & conditions and scope of work is available in Tender documents, which can be purchased from the office of the Commandant Special Security Unit (SSU) near Hassan Square Karachi from 12-02-2018 to 05-03-2018 during office hours by submitting an application on their letterhead along with tender fees (non-refundable) and also be downloaded from the Sindh Police website (www.sindhpolice.gov.pk) or SPPRA website (www.pprasindh.gov.pk)

3/- Single Stage two Envelops procedures will be followed. Bids in sealed envelopes should be submitted / dropped in the tender box kept in office of the Commandant Special Security Unit, (SSU) near Hassan Square Karachi up-to 05-03-2018 1500 hrs. The Bid shall be opened on the same day i.e. (05-03-2018) at 1530 hrs at the same venue in the presence of Procurement Committee and intending bidders who choose to be present on the occasion.

4/- Bid Security 2% of the total bid in the form of Pay Order in favor of the Commandant Special Security Unit (SSU) Karachi should be submitted with Bids. Interesting Bidder must submit company profile, 3 years Annual turnover, Affidavit that firm is not black listed, Experience / Previous 3 work orders.

5/- Only bids offered on the prescribed tender form issued by the Police department shall be accepted. However, additional sheets may be attached, if required. Comprehensive Bids are required for the work.

6/- The Procuring Agency may reject any or all bids or postpone date as per relevant provisions of SPP Rules, 2010.

7/- In case of public holiday announced by the Government the tender shall be submitted / opened on the next working day.

Contact Details:

Tel: 021-99244643

Fax: 021-99243865



BID FORM for _____

To:
The Inspector General of Police,
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 (Financial proposals are attached as annexure-B) are submitted herewith separately as per your requirement.

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

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

Dated this _____ day of _____ 201____

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 Provincial Police Officer, Sindh, Karachi, Pakistan (hereinafter called “**the Purchaser**”) in the sum of _____, for which payment well and truly to be made to the said Purchaser, the Bank binds itself, its successors and assigns, by these presents.

Sealed with the Common Seal of the Bank this _____ day of _____, 201__.

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: The Inspector General of Police,
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 _____ 201__, (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 _____ 201__, or the warranty period.

[NAME OF GUARANTOR]

Signature _____

Name _____

Title _____

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 Commandant (SSU) 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 closing date of the submission of the proposal. However, the responding organization is encouraged to state a longer period of validity for the proposal.

(iii) Currency

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

(iv) Withholding Tax, Sales Tax and other Taxes

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

(v) Stamp Duty

Stamp duty 0.35% for contract documents shall be borne by responding organization/bidder at the time of signing of contract.

(vi) OEM relationships & Warranties

- Hardware, Arms & Ammunition/Equipment Tools, Devices, 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) Available Funds:

- (Rupees 24 Million Only)

(viii) Supply Capabilities

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

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 Financial 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 Special Security Unit (SSU) 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 0.25% per day of the contract price will be deducted for delayed supply/delivery of item/equipment's then purchaser reserve the right to cancel the contract, forfeit the performance security and black list the firm.

(xi) Delivery Time

- **45 days** after issuance of purchase order.
- **Mode of payment:** 100% after supply and inspection by the inspection committee.
- Release of performance guarantee after completion of warranty period (if applicable).

Execution / Delivery will be at Special Security Unit (SSU) Sindh, Karachi.

- xii. The earnest money is refundable after finalization of the bid, in case of return of financial bids unopened to non-responsive bidders, on request after opening of Financial bids or when award / placement of purchase order is finalized. The bidders will, however, have to apply for refund through a written request on their company/firm letter head addressed to Commandant (SSU).
- 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 Commandant (SSU). 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 based 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. Conditional tenders/bids will not be acceptable.
- xvi. Authority Letter from Principal Company for product and vender authentication shall be provided with the bid.
- xvii. Procuring Agency reserves the right to increase or decrease the scope of work/number of items without assigning any reason.

2. Mode of Delivery and Address

Financial proposals (1 Copy) should be submitted by **1500** hours at the address given below:

Office of Commandant (SSU),
Hassan Square, Near Expo Center, Karachi
Phone: (92-21) –99244645, Fax (92-21) –99243865

- (i) The proposal will be opened on **05-03-2018** at **1530** hours at the same address. The responding organization shall deliver 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.
- (ii) Proposals shall be dropped in the sealed tender box kept in the office of **Commandant (SSU)**, upto **1530** 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 **1500** hours on **05-03-2018** 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 and samples 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 **1530** 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, registration with Sales tax & other relevant taxes.
- Company history atleast 3 years in business.
- Undertaking 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 or undertaking or stamp paper that the firm has not been blacklisted previously by any executing agency.
- Bid security 2% of the quoted bid in shape of pay order or bank draft.

(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.No	Evaluation parameters	Marks	Brief Questionnaire						
1.	Specification	300	Compliance with required specification mentioned at annexure "D". Attach Brochures/Samples of Quoted items						
2.	Financial Capabilities	200	<ul style="list-style-type: none"> • Bank statement of last 3 Years <table border="1"> <tr> <td>Minimum three years</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>Not acceptable</td> </tr> </table>	Minimum three years	Marks 75	More than three year	Marks 100	Less than three year	Not acceptable
			Minimum three years	Marks 75					
			More than three year	Marks 100					
			Less than three year	Not acceptable					
			<ul style="list-style-type: none"> • Annual turnover of 1 Million <table border="1"> <tr> <td>Minimum 3 Million</td> <td>Marks 75</td> </tr> <tr> <td>More than 3 Million</td> <td>Marks 100</td> </tr> <tr> <td>Less than 3 Million</td> <td>Not acceptable</td> </tr> </table>	Minimum 3 Million	Marks 75	More than 3 Million	Marks 100	Less than 3 Million	Not acceptable
			Minimum 3 Million	Marks 75					
More than 3 Million	Marks 100								
Less than 3 Million	Not acceptable								
<ul style="list-style-type: none"> • Bidder should provide work order relating to work / supply mentioned in the Tender Notice <table border="1"> <tr> <td>Minimum three work order</td> <td>Marks 150</td> </tr> <tr> <td>More than three work order</td> <td>Marks 200</td> </tr> <tr> <td>Less than three work order</td> <td>Each year obtain 50- Marks</td> </tr> </table>	Minimum three work order	Marks 150	More than three work order	Marks 200	Less than three work order	Each year obtain 50- Marks			
Minimum three work order	Marks 150								
More than three work order	Marks 200								
Less than three work order	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 did not obtaining minimum qualifying score shall not be consider and rejected. Out of the bid qualifying the evaluation criteria, the bid with lowest cost shall awarded contact provided it meets all other procedural requirements.



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 PPRA Rules-2004, 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 Special Security Unit (SSU), 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 _____, 201__, BY AND BETWEEN.

i) **Inspector General of Sindh Police 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) **M/s** _____
_____ 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 Additional Inspector General of Police Karachi, is entrusted with responsibility of procurement of item / articles during current financial year 2017-18 as per description, with specification and quantity, given below:-

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

3. AND WHEREAS, the **Inspector General of Sindh Police Karachi**, in accordance with The Public Procurement Rules,2010 as adopted by Government of Sindh vide notification No.SORI(SGA&CD) 2-30/2010, dated 8th March 2010



Annexure-A-2/4

4. That M/s. _____ participated in the response of open tenders, floated by IGP 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 _____.
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 the office of Commandant (SSU), Hassan Square, Near Expo Center, Karachi, between 0900 hours to 1600 hours 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 **Commandant Special Security Unit (SSU)**, 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 **Commandant (SSU)** at the rate of specified below (F.O.R Destination) within financial year _____.

ITEM / ARTICLE	RATE PER UNIT

- vii) In case **M/s.**_____ makes default, in the due performance of this agreement/contract in part or full, **Commandant (SSU)** shall be at liberty to impose and recover L.D. Charges not exceeding 0.25% per month thereof. The penalty shall be applicable only to the extent of items/articles supplied late.
- viii) The Superintendent of Police (SSU), 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 Superintendent of Police 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 Superintendent of Police whether by virtue of agreement or otherwise.
- x) The Superintendent of Police 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.

Superintendent of Police /Special Security Unit
On behalf of Addl: IGP, Karachi.

Witness:

1) _____

2) _____

Technical Proposal Form

Bidder's Profile				
Name				
Official Address				
Telephone(s) No.				
Official Fax No.				
GST Registration No.				
Income Tax Reg. No.				
Sr. No.	Specifications	Make & Model	Country of Origin	Supply During (in Days)
1				

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.	Equipment(s)Name	Quantity	Unit Cost (Rs)	Total Cost (Rs)
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 Commandant (SSU), Hassan Square, Near Expo Center Karachi.

BIDDER (Sign + Seal)

Bid Data Sheet

S.No.	DESCRIPTION	DETAIL
1	Name of Procuring Agency	Special Security Unit (SSU) / Sindh Police
2	Name of Project	Procurement of Other Assets (Arms Accessories)
3	Procuring agency's address, telephone numbers.	Special Security Unit (SSU), Sindh, Police Head Quarter, Hassan Square, Karachi. Tel:+99244643, Fax:+99244646
4	Language of the bid	English
5	The price quoted	Inclusive of all taxes
6	Amount of bid security	2% of quoted bid
	Bid Currency	PKR
7	Bid validity period	45 days
8	Last date and time for the receipt of bids	Dated: 05-03-2018 at 1530 hrs Conference Hall of Special Security Unit, (SSU)
9	Bidding Procedure	Single Stage-Two Envelops procedure

LIST OF REQUIRED ITEMS (OTHER ASSETS)

S. No.	Item Description	Quantity	Specification
1	Sling	1000	Magppul MS3 or equivalent Fast transition between one-point and two-point configuration Light weight yet durable hardware made with hardened steel and heavy-duty polymer Symmetrical Paraclip™ shackles allows for easy transition and provides weapon quick-release capabilities in an emergency Cross-Bolt Lock Bar in each Paraclip allows the user to optionally lock its lever closed for extra security Steel Paraclip levers are case hardened and finished with a ferritic nitro carburizing process for extreme resistance to wear and corrosion Custom 1.25 inch wide nylon webbing material is strong and wear resistant while remaining anti-chaff for user comfort Low-profile adjustment Slider for adding or removing sling tension in two-point mode with a single-hand Colored webbing has Near Infrared (NIR) treatment to reduce IR signature
2	Ammo .308 Match Grade	1000	M118 Bullets or equivalent 308 Bullet Match Grade 185 Gr
3	Shooting Range Targets	500	Shooting target paper Eco friendly Use for training applications Reliable
4	Bullet Proof Vest Level 3	50	Standard: NIJ 0101.06 Protection Level IIIA Material: PE/Kevlar Carrier: Nylon/polyester Protective area: 0.28m2 Pockets for ballistic plates in front and back
5	Police Duty Belts	50	Vega Police Duty Belt Set A2 or equivalent, for Glock 17 Polymer duty belt set (A2) for Police H 5, 5 cm. 3 way safety buckle, suitable 2V54 under belt. Sizes adjustable with velcro I, II
6	Tactical Vest	50	Constructed of 1000D CORDURA 3 INSAS/AK multi magazine pouches 1 genral-purpose pouch 2 HE pouches Large internal map-pocket 1 Radio/GPS pouch Internal lightweight aluminium frame has been designed to give maximum comfort and movement.
7	Thigh Pouchs	50	Lightweight, reliable 500D nylon High impact plastic clips



8	LED Weapon Lights	20	Sure Fire M952V or equivalent Max Output -- White Light 600 .0 lumens Tactical Runtime** 1 .75 hours Bezel Diameter 1 .1 inches Weight w/Batteries 5 .6 ounces (approx.) Batteries 2 123A
9	Tactical Masks	20	Mask made of Nailn covering face and head
10	Bullet proof Vest Inner	10	NIJ 01.01.06 - Protection Level IIIA The lightest, thinnest carrier on the market, this vest is the benchmark for concealable armour. Weight 1.8Kg Protection Area 0.28-0.34m ² Material Aramid/Kevlar Pockets for ballistic plates (ICW)
11	Shooting Glasses	10	Feature: UV Protection Material: High quality Polycarbonate Lens Weight:27g
12	Ear Muffs	10	Head Band Rotation: 360 Degrees Color: Yellow, Black Material: ABS Noise reduction rating: 23dB Ultra-light and comfortable long term wear ability
13	Scopes for assault rifle	5	Schmidt and bender pmii 5-25x56 or equivalent Weight (g) 1106 Length (mm) 434 Tube diameter (mm) 34 Magnification 5.0-45.0x Objective lens diameter (mm) 56 Field of view (m) 7.8 - 0.9 Exit pupil (mm) 8.8 - 1.2 Eye relief distance (mm) 90 Twilight factor 16.7 - 50.2 Focal plane 1. Diopter -3 to +2 Adjustment DT MTC LT / ST CT Adjustment value / Click 1cm / ¼ MOA Elevation (Turret) 270 cm/100m 66 MOA/100m Windage (Turret) ± 60 cm /100m ± 15 MOA/100m Parallax adjustment 30 m Illumination yes Temperature range Storage -55 to 70 Function -40 to 60 Turret Types cw/ccw Colors Black / RAL8000 / Pantone7504M Reticles P4LF
14	Shooting Matts	5	Material 1200D PVC Coated Polyester Length 69 Inches Width 30 Inches Weight 1 Pound Padded Yes Thickness 5 Millimeter Carry Handle Yes Folded Length 15 Inches



			Carry Strap No Bipod Pre-Load Web No Front Flap No Folded Width 8 Inches Staking Grommets Yes
15	Tactical Climbing Harness	5	Sizes Regular (29-36"), L (35-43"), and XL (42-50") Quick leg adjustment with camlock buckles 3500 lbf. rated haul loop All hardware plated or epoxy coated black Five gear racks Meets ASTM F1772 Seat Harness Standards or equivalent
16	Threaded Barrel for Glock 17	5	Tighter Tolerances for Accuracy ½ x 28 TPI for Compensators and Suppressors 416R Stainless Steel 1:16 Twist Chambered 9x19mm Compatible with Glock 17 slide and frame Weight: Without Thread Protector: 4.112 oz With Thread Protector: 4.56 oz Length: Without Thread Protector: 4.886" With Thread Protector: 4.931"
17	75 Round Drum	3	Russian Drum or equivalent Caliber 7.62x39mm Finish/Color Black Magazine Capacity 75 rounds Material Steel Direct feed without Opening cover
18	Pistols	3	Shadow2 or equivalent Chambering 9mm Luger Magazine Capacity 17+1 Frame Steel Trigger Mech SA/DA Sights Fiber Optic front, HAJO rear Barrel Cold Hammer Forged Barrel Length 4.89 in Weight 46.5 oz Overall Length 8.53 in Safety Ambidextrous Manual Safety
19	Holosights	3	EO Tech or equivalent Night Vision Compatibility Length/Width/Height: 5.6" x 2" x 2.5" (143 x 51 x 64 mm) Weight: 11.5 oz (325 g) Water Resistant: Submersible to 10 ft. (3 m) depth Mount: 1" Weaver or MIL-STD-1913 rail Power Source: Two 1.5 V AA batteries Supports lithium, alkaline, or rechargeable Battery Life: Lithium: 1,000 continuous hours at nominal setting 12 at room temp. Alkaline: 600 continuous hours at nominal setting 12 at room temp.

20	45 Degree Sights	3	<p>Designed for the AR-15/M4/AR10 platform. 45 degree offset angle with same height above bore as standard M4/M16A4 sights. ½ MOA elevation and windage adjustments. Low profile 45 offset designs will not interfere with primary optic. Mounts directly to the top picatinny rail of your rifle using a flat head screw. (No special tools needed) Machined from 7075 aluminum alloy bar stock. (lighter & stronger than 6061 T6 aluminum) Mil-Spec Type III Hard Anodized finish. Weight: Rear sight - 3 ounces (85g) / Front sight - 1.5 ounces (44g)</p>
21	Adjustable Sights for Beretta 92FS	3	<p>Brand compatibility Beretta Beretta or equivalent 1.417" x 0.689" x 0.413" Blade Notch Dimensions: 0.115" x 0.098</p>
22	Ballistic Shields	2	<p>Bulletproof IIIA Level: IIIA according to NIJ standard 0101.04 Weight: 16.80 lbs. (7.620 kg.) Color: Black Sizes: Width 20in. (50 cm.) x Height 34.5 in. (87.63 cm.) Options: Developed for special units, SWAT teams, law enforcement forces, terror combatants</p>
23	Rifle Scopes	2	<p>Schmidt and bender pmii 5-25x56 or equivalent Weight (g) 1106 Length (mm) 434 Tube diameter (mm) 34 Magnification 5.0-45.0x Objective lens diameter (mm) 56 Field of view (m) 7.8 - 0.9 Exit pupil (mm) 8.8 - 1.2 Eye relief distance (mm) 90 Twilight factor 16.7 - 50.2 Focal plane 1. Diopter -3 to +2 Adjustment DT MTC LT / ST CT Adjustment value / Click 1cm / ¼ MOA Elevation (Turret) 270 cm/100m 66 MOA/100m Windage (Turret) ± 60 cm /100m ± 15 MOA/100m Parallax adjustment 30 m - ∞ Illumination yes Temperature range Storage -55 to 70 Function -40 to 60 Reticles P4LF</p>
24	Binoculars	2	<p>Steiner Military-Marine 10x50 or equivalent Magnification 10x Weight 35.3 oz Width 8.1 Height 5.0</p>
25	Night Visions	2	<p>Pulsar edge GS 3.5x501 or equivalent Binoculars Edge with a built-in IR Laser Illuminator complying with Class 1 laser safety. The laser IR Illuminator emits at 780 nm wavelength and provides effective observation of remote objects in total darkness. Specifications Magnification: 3.5x CF-Super tube inside Field of view: 12°</p>



			Wavelength of laser IR: 780 nm Resolution (centre): 42 lines/mm Range of detection: 220 m
26	Spotter Scopes	2	Eyeiece: Integrated 20x-60x eyepiece with twist-up eyecup Body type: Angled Lens Coatings: MeoBright, MeoShield Length w/eyepiece (in): 14.36 Focus control: CentricDrive, oversized, mid-body Focus rotation: 2 rotations from close focus to infinity Chassis material: Magnesium alloy Armor: Full rubber armor Tripod Collar: Rotating, integrated tripod foot (no adapter required) Waterproof: yes Nitrogen Purged: yes Shockproof: yes Field of View @ 1000 yards: 107.6' to 65.7" Meopta 85HD or equivalent
27	Rail Mount for SSG 69	2	Base type Picatinny Suitable for 16.5 mm Steyr SSG 69, BH height 11 mm Inclination 0 MOA Material Steel Length 149 mm Color Black
28	Mount And Base for SSG69	2	34mm Mounts High weight6.4OZ
29	9mm Suppressor for Glock	2	Caliber: 9mm Thread: 1/2x28 Twist: 1:12RH Material: 416R Stainless Steel
30	Suppressor for 5.56 M4	2	Caliber: 5.56mm Weight: 17.1 oz Length: 6.625 in Length added to weapon: 5.10 in Diameter: 1.50 in Sound Reduction: 32-34 dB Mount: Ratchet Mount Materials: Inconel 718 & 316 SS
31	AK 47 Suppressor	2	Length : 7.4" (with thread adapter) Weight : 19.8 oz – 24.4 or depending on mount Diameter : 1.5" tube, 1.93" outside diameter
32	G3 Suppressor	2	Caliber: Caliber 7,62 NATO (.30) Length: 220mm Diameter: 53mm Weight: 850g Material: All Steel Surface: Corr-i-dur (Black) Attachment to firearm: Rheinmetal Standard

33	Ballistic Folding Briefcases	1	<p>Protection level: IIIA (acc. NIJ 0108.01) Ballistic material: UHMW PE, UD Outer material: Leather Dimension closed 460x360x50 mm Dimension open: 460x1000 mm Weight 4,7 kg Rapid opening: to 180° Protection against: pistol/revolver Remington 700 M24 or equivalent, Weight 5.4 kg (11.88 lbs) empty Length 1,092 mm (43 in) Barrel length 610 mm (24 in) Cartridge 7.62x51mm NATO Action Bolt-action Rate of fire 20 rpm Muzzle velocity 2,580 ft/s (790 m/s) Effective firing range 800 metres (875 yd) Feed system 5-round internal magazine</p>
34	Sniper Rifle 700 M24	1	<p>Leupold Scope or equivalent 18" Barrel 1:16 Twist 10 Rounds Overall Length 35" Weight 5.5 lbs</p>
35	.22 Rifle Bolt Action with Scope	1	<p>Metal Pallets CALIBRE: 4.5mm 5.5mm 6.35mm VELOCITY: 4.5>900fps 5.5>800fps 6.35>700fps AIR CAPACITY: 350CC CONSTANT VALVE: Yes MAGAZINE CAPACITY: 4.5(.177)13 SHOTS 5.5 (.22) 11 SHOTS 6.35(.25) 9SHOTS TRIGGER PULL: 1-5L bf SAFETY FORCE: Adjustable Manual Safety ON 1-6Lbf / OFF 1-6Lbf MAXIMUM PRESSURE: 25MPa HAMMER TEST: 30 Lbsx30x (Safety ON) WEIGHT: 2.5kg Good Quality M164A or equivalent</p>
36	Airgun with Pallets	1	