



**POLICE DEPARTMENT
GOVERNMENT OF SINDH**

**REQUEST FOR PROPOSAL
Procurement of Computer Equipment**

www.sindhpolice.gov.pk

M/s _____

2019-2020

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Invitation to Bid

Instruction to bidder

- i. The bidder is expected to examine the Bidding Documents, including all instructions, forms, terms, specifications and charts/drawings. Failure to furnish all information required by the Bidding documents or submission of a Bid not substantially responsive to the Bidding Documents in every respect would result in the rejection of the Bid.
- ii. The Police Department, Government of Sindh, request Tender Bids in sealed envelopes as per information required in this document. Proponents applying for bids should submit Financial Proposal and Technical Proposal in two separate envelopes.
- iii. The Technical Proposal should contain all the bid items without quoting the price and must list firm's clientele, details of past project, items specification etc. Financial bids of firms not obtaining minimum passing criteria on Technical basis will not be opened.
- iv. Interested /Eligible bidders may obtain further information on the bid and inspect the bidding documents at the office of AIGP/Logistics, 2nd Floor, CPO Building, I.I.Chundrigar Road, Karachi during office hours on working days.
- v. All bids must be accompanied by a earnest money (2%) of total bid amount, and must be delivered to the office of the AIGP/Logistics, 2nd Floor, CPO Building, I.I.Chundrigar Road, Karachi on or before _____ hours on _____, 2019. The bids will be publicly opened in the Committee Room of CPO Ground Floor at _____ hours on the same day in presence of bidders who wish to remain present.
- vi. The Police Department, Government of the Sindh will not be responsible for any costs or expense incurred by bidders in connection with the preparation or delivery bids.
- vii. Bidders shall submit bids, which comply with the bidding documents, for alternate bids bidder has to purchase separate bidding documents and alternate bid shall be treated as separate bid.
- viii. Competent authority can cancel the bidding process at any time prior to the acceptance of a proposal as per provision of Rule-25(1) of SPPRA Rules.2010 (amended 2019).
- ix. All prices quoted must include any Taxes applicable, i.e. Income Tax, Sales Tax or any other tax imposed by government by law. If not specifically mentioned in the Quotation, then it will be presumed that the prices include all the taxes.
- x. Enquiries regarding this RFP shall be submitted in writing to:
AIGP/Logistics,
2nd Floor, CPO Building, I.I. Chundrigar Road, Karachi
Phone: (92-21) – 99212631, Fax (92-21) –99213839.
- xi. Every page of the tender document should be signed and sealed by the bidder.
- xii. The details of this notice are also available on website of Police department (www.sindhpolice.gov.pk) and SPPRA, Government of Sindh (www.ppms.pprasindh.gov.pk).

AIGP/Logistics
For Inspector General of Police
Sindh Karachi.

BID FORM for _____

To:
Inspector General of Police,
Sindh Karachi.

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

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

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

Dated this _____ day of _____ 2019.

WITNESS

BIDDER (Sign + Seal)

Signature: -----
Name:-----
Title:-----
Address:-----
CNIC #:-----

Signature: -----
Name:-----
Title:-----
Address:-----
CNIC #:-----



BID SECURITY FORM

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

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

Sealed with the Common Seal of the Bank this _____ day of _____, 2019.

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 _____ 2019, 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: Inspector General of Police , Sindh,
Karachi-Pakistan.

WHEREAS (Name of the Contractor)

Hereinafter called "the Contractor" has undertaken, in pursuance of the bid for the purchase of equipment including "_____", dated ____ 2019 (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 _____ 2019, or the warranty period.

[NAME OF GUARANTOR]

Signature _____

Name _____

Titel _____

Address _____

Seal _____

1. General Terms & Conditions

i) Bid Bond

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

ii) Validity of the proposal

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

iii) Currency

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

iv) Withholding Tax, Sales Tax and other Taxes

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

v) Stamp Duty

Stamp duty for contract documents shall be borne by Responding Organization / Bidder at the time of signing of contract.

vi) OEM relationships & Warranties

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

vii) Supply Capabilities

Responsive Organization should clearly indicate the duration of replacement/repair of quoted item(s) specified in Annexure-D.

S.#	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. Bank Statement and Annual Audit Report should be included in the detailed Technical proposal.

x) Liquidated damages.

- a) It is utmost importance that schedule to tender should be filled in very carefully and the instructions set forth above, scrupulously complied with failing which the offer will be ignored. In case of non-completion of supply within stipulate period Security deposit will be forfeited in favor of the Police Department, Government of Sindh, Karachi as stated at sub clause (d).
- b) An affidavit that the firm declares details of litigation with any client during the last 5 years be provided.
- c) An affidavit that the firm has never been blacklisted by any Government Department.
- d) Liquidated damages upto 2% per month of the contract price will be deducted for delayed supply/delivery of item/equipment then purchaser reserve the right to cancel the contract, forfeit the performance security and black list the firm.

xi) Delivery Time

- 90 days after issuance of purchase order or as mutually agreed in the contract.
- **Mode of payment:** 100% after supply of item(s)/equipment(s) and successful Inspection.

Execution / Delivery of all the items of the Bid will be at CPO Store, Nishter Road, Garden, Karachi.

- xii) The earnest money is refundable after finalization of the bid in case of return of financial bids un opened to non-responsive bidders, on request after opening of financial bids or when award / placement of purchase order is finalized. The bidders will, however, have to apply for refund through a written request on their company/firm letter head addressed to AIGP/Logistics.
- xiii) The successful bidder will have to deposit 10% security of the amount of contract, in the form of pay order or bank guarantee(in favour of IGP Sindh), to the satisfaction of AIGP/Logistics.
- xiv) Parties whose bids are accepted shall have to sign a written contract with Police Department, Government of Sindh as per format at Annexure "A" or on mutually agreed terms & conditions/format by both the parties.
- xv) To conform, the approved specifications, the evaluation criteria of bids/samples will be based on the technical expert opinion, observation of procurement committee and terms and condition set forth in the bidding documents, tender notice and Bid Form or as deemed appropriate by the Procurement Committee.

- xvi) Date of opening of the Financial Proposals will be announced separately. The proposal of only those bidders will be considered/opened which are declared qualified after evaluation of technical bids and upon fulfilling all the condition by the Procurement Committee. Further enquiry can be made from AIGP/Logistics, CPO, on telephone No.99212631 during office hours on working days.
- xvii) Conditional tenders/bids will not be acceptable.
- xviii) Authority Letter from Principal Company for product and vender authentication shall be provided with the bid.
- xix) Police department reserves the right to increase or decrease the scope of work/number of items/quantity as per SPPRA Rules.

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

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

Office of AIGP/Logistics, CPO
2nd Floor, CPO Building, I.I. Chundrigar Road, Karachi
Tel # 99212631, Fax # 99213839

- (i) The technical proposals will be opened on the same day at 1430 hours at the same address. The responding organization shall deliver 2 (two) copies of the technical & financial proposal each copy being physically separated, bound, sealed and labeled as "TEHKNICAL PROPOSAL" and "FINANCIAL PROPOSAL" (one Original and one copy), labeled as such on their respective envelopes. The bid security of 2% of the offer in shape of Bank guarantee or Pay Order shall be enclosed in the envelope marked "FINANCIAL PROPOSAL" without the financial proposal shall not be considered and bid shall be rejected.
- (ii) Proposals shall be dropped in the sealed tender box kept in the office of AIGP/Logistics, 2nd Floor, CPO Building, I.I. Chundrigar Road, Karachi upto 1400 hours. Samples should however be delivered by hand or courier so as to reach the address given above by the last date indicated for submission. **PROPOSALS RECEIVED BY FAX OR EMAIL SHALL NOT BE ACCEPTED.**
- (iii) **Submission of Proposal**
The complete proposals should be submitted by 1400 hours on _____ 2019 at the address given in 2(ii) above.

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

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

(iv) **Opening of Proposals.**

The proposals submitted against this RFP will be opened on date mentioned above at 1430 hours in front of the **Procurement Committee** of Sindh Police.

3. Evaluation and Comparison of Technical and Financial Bids

The evaluation will be performed assuming the Contract will be awarded to the bid confirming to Eligibility Criteria and most closely conforming to evaluation criteria and other conditions specified in the bidding documents and having lowest evaluated cost.

a. **Eligibility Criteria**

- Valid Registration with Income Tax.
- Valid Registration with Sales Tax.
- Company History years in business.
- Under taking on stamp paper that firm is not involved in any litigation, Department rift, abandoned or unnecessary delay in completion of any work in the Government Department.
- Affidavit/Undertaking on stamp paper that the firm has not been black listed previously by any executing agency.

(Note: All documents are mandatory and must be provided otherwise the bid will not be considered).

b. **Evaluation Criteria and Comparison of Bid**

The Proposals shall be evaluated on the basis of following parameters.

S.#	Evaluation Parameter	Marks	Brief Questionnaire						
1	Specifications	400	Compliance with required specifications (Annexure "D") and samples of quoted items.						
2	Financial Capabilities	200	<ul style="list-style-type: none"> • Bank Statement for last 02 years and documents to show net worth/financial stability to be provided <ul style="list-style-type: none"> ▪ Tangible net worth is Rs.10 million = 100 marks ▪ Tangible net worth is Rs.5 to 9.999 million = 75 marks ▪ Tangible net worth is Rs.3 to 4.999 million = 50 marks ▪ Tangible net worth less than 3 million = "0" marks <p>Non submission of Bank Statement bids will be rejected.</p> <ul style="list-style-type: none"> • Annual Turn Over for last 02 years. <ul style="list-style-type: none"> ▪ Rs.50 Million or above = 100 marks ▪ Rs.40 to 49.999 million = 75 marks ▪ Rs.30 to 39.999 million = 50 marks ▪ Less than Rs.30 million = "0" marks <p>Non submission of annual turnover bids will be rejected.</p>						
3	Relevant Experience	200	<ul style="list-style-type: none"> • Bidder should provide Work Orders relating to work/supply mentioned in the Tender Notice. <table border="1" style="width: 100%;"> <tr> <td>More than three Work Orders</td> <td>Marks 200</td> </tr> <tr> <td>Three Work Orders</td> <td>Marks 150</td> </tr> <tr> <td>Less than three Work Orders</td> <td>Each year obtain 50-Marks</td> </tr> </table>	More than three Work Orders	Marks 200	Three Work Orders	Marks 150	Less than three Work Orders	Each year obtain 50-Marks
More than three Work Orders	Marks 200								
Three Work Orders	Marks 150								
Less than three Work Orders	Each year obtain 50-Marks								
	Total Marks	800							

N.B.

Minimum passing/qualifying marks is 80% i.e. 640 marks out of 800 marks. The bid not obtaining minimum qualifying score shall not be considered and rejected. Out of the bids qualifying the Evaluation Criteria, the bid with lowest evaluated cost shall be awarded contract provided it meets all other procedural requirements.

The Bidder should provide the following required information and placing this Form on top of the Technical Proposal. Relevant portions of the Technical Proposal should be referenced in this form.

Information Required

A General

- 1 Name of Bidder
- 2 No of Years in business in Pakistan
- 3 No of Offices locations in Pakistan
- 4 Annual Turnover (Million Rs.)
- 5 Value of projects in hand (details may be given)
- 6 Year of Incorporation
- 7 Status of the Bidder
 - Sole Proprietor
 - Partnership Firm
 - Private Limited Company
 - Public Limited Company
 - Entity registered / incorporated outside Pakistan (Give details)
 - Other (Please specify)
- 8 Names of Owner / Partners / Chief Executive / Directors.
- 9 Details of Registered Head Office (Address, Phone, Facsimile, Email and Website information).

4. Contacting the Purchaser

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

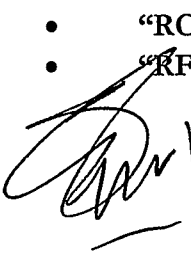
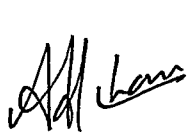

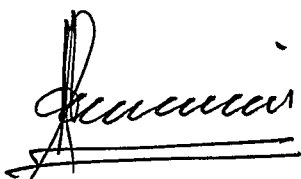
5. Purchaser's Right to Accept the Bid or Reject the Bid.

The Purchaser reserves the right to accept or reject the bid in according with SPPRules-2010 (amended 2019), and to annul the bidding process at any time prior to award of Contract, without thereby incurring any liability to the bidder or any obligation to inform the bidder of the grounds for the Purchase's action.

Definitions

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

- **"Purchaser"** means the Sindh Police Department, Government of the Sindh, Karachi – Pakistan
- **"Contractor"** means the individual or firm whose bid has been accepted by the Purchaser and the legal successors, in title to the Contractor.
- **"Contract"** means the agreement entered into between the Purchaser and the Contractor, as recorded in the Contract Form signed by the parties, including all Schedules and Attachments thereto and all documents incorporated by reference therein.
- **"Commencement Date of the Contract"** means the date of signing of the Contract between the Purchaser and the Contractor.
- **"Contractor Price"** means the price payable to the Contractor under the Contract for the full and proper performance of its contractual obligations.
- **"Contractor Value"** means that portion of the Contract Price adjusted to give effect to such additions or deductions as are provided for in the Contract, which is properly 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.



CONTRACT AGREEMENT

1. This contract agreement is made and entered into on _____ 2019 BY AND BETWEEN.

i) **Inspector General of Police, Sindh Central Police Office, I.I. Chundrigar Road, Karachi**, hereinafter referred as Buyer, which expression shall unless repugnant to the context or meaning thereof, be deemed to include its successors and permitted assignees 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 assignees of the OTHER PART.

2. WHEREAS the **Inspector General of Police, Sindh** is entrusted with responsibility of procurement of Plant & Machinery during current financial year 2019-20 as per description, with specification and quantity, given below:-

Description of Articles	Quantity/Number

3. AND WHEREAS, the **Inspector General of Police, Sindh**, in accordance with the Sindh Public Procurement Rules, 2010 (amended 2019), as adopted by Government of Sindh vide notification **No. SORI(SGA&CD) 2-30/2010, dated 8th March 2010** invited tenders for the supply of above Plant & Machinery through advertisement in leading national newspapers.

4. That M/s _____, participated in the response of open tenders, floated IGP Sindh, by submitting technical and financial bids, after necessary evaluation of the products, items described above, the Procurement Committee opened the financial bids in front of all bidders on _____ 2019.

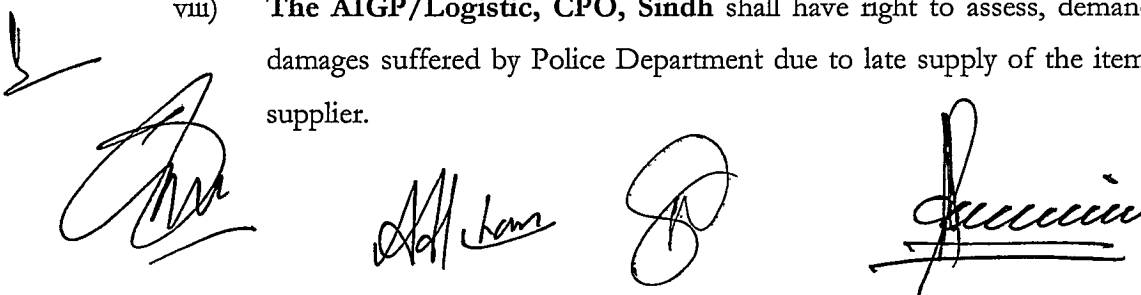
5. That the rates offered by M/s _____, for the products, items as shown and given above, were found to be lowest offered in comparative terms with the rates of other bidders participating in the process. Therefore, on the recommendation of Procurement Committee, the IGP Sindh has accorded approval to place purchase/procurement order in favour of M/s _____, on terms and conditions specified below:-

NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW:-

- i) That M/s _____, shall supply Plant & Machinery described and specified alongwith quantity mentioned above within _____ **days** from the date of signing of this agreement.
- ii) That all deliveries shall be made at CPO Store, Nishter Road, Garden, 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 Procurement Committee which shall be at liberty to reject any Plant & Machinery or part thereof if it is not in accordance with approved 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. That no appeal or review will be permissible against the decision of Procurement Committee.
- iv) That **the AIGP/Logistics, CPO, Sindh**, shall give written receipt signed by him giving out complete details, exhibiting the number of items/articles delivered and the number Plant & Machinery 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 Plant & Machinery rejected shall be taken back and removed by the M/s _____, and replace with the new store, if the replaced store however again rejected by the Procurement Committee then nothing shall become due or recoverable by the M/s _____, in respect on account of Plant & Machinery so rejected.
- vi) That all articles accepted shall be paid for by **the AIGP/Logistic, CPO, Sindh** at the rate specified below (F.O.R Destination) within financial year 2019-20.

Item / Article	Qty	Rate Per Unit	Total Amount

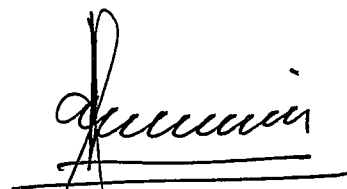
- vii) In case M/s _____, make default, in the due performance of this agreement/contract in part or full, **AIGP/Logistic, CPO, Sindh** shall be at liberty to impose and recover L.D. Charges not exceeding 2% per month thereof. The penalty shall be applicable only to the extent of item/equipment supplied late.
- viii) **The AIGP/Logistic, CPO, Sindh** shall have right to assess, demand and recover any damages suffered by Police Department due to late supply of the item/articles from the supplier.



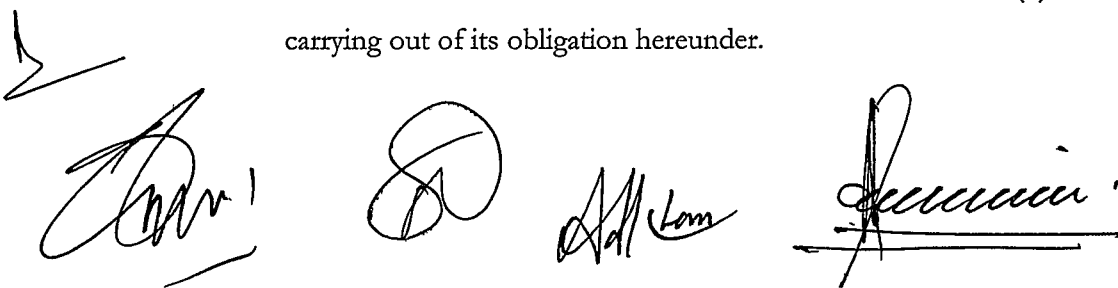
- ix) **The AIGP/Logistic, CPO, Sindh** shall be at liberty to deduct and retain the amount so assessed from the bill that may be or may become due and payable at or after the time of such failure to the M/s _____, by the said **AIGP/Logistic, CPO, Sindh**, whether by virtue of agreement or otherwise.
- x) The IGP Sindh shall not be responsible for non-performance of this agreement due to change in law, rules and policy of the government as notified in official gazette from time to time.
- xi) That all conditions laid down in the rules framed for procurement by the Government shall apply to transactions made under this contract agreement and both parties shall be bound by it.
6. That the supplier has agreed to deliver the supply within ____ days which expires on _____, i.e. deadline of supply for financial year 2019-20. Hence supply received upto _____ will be acceptable after inspection whereas concerning the supply after deadline, supplier has to deposit 100% Bank Guarantee equal to the amount of remaining/balance supply with the request to extend the supply period. Advance payment on pre-receipted bill against such remaining supply is subject to approval by Finance Department Government of Sindh.
7. **Warranty:-** The supplier warrants that all Goods supplied under the Contract are new, unused, and have no defect. The warranty of the Goods shall remain valid for 01 year after the Goods or any portion thereof as the case may be, have been delivered at final destination indicated in the Contract and accepted after inspection. The Procuring agency will promptly notify the supplier in writing of any claims arising under the warranty, and upon receipt of such notice the supplier shall repair or replace the defective Goods or parts thereof, without costs to the Procuring agency within period as mentioned below:-

Action Item	Response Time
Replacement	
Repair	
Re-configuration	
Backup Replacement	

If the Supplier having been notified fails to remedy the defect (s) within the period specified in contract, the Procuring agency may proceed to take such remedial action as may be necessary, at the Supplier risk and expense and without prejudice to any other rights which the Procuring agency may have against the Supplier under the Contract.



8. Any claim in the case of discrepant quality/specification/performance shall be raised by the Purchaser in writing within the guarantee/warranty period of the contracted stores. Such a period (equipment remained in defective/non-operational state) will be subtracted from the total warranty/guarantee period.
9. The validity of Performance Security shall extend at least ninety days after the date of completion of contract to cover defects liability period or maintenance period subject to final acceptance by the Purchaser.
10. 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.
11. Any notice required under this contract agreement shall be in writing and shall be effective when received by the addressee at its given address.
12. If any term, condition, 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.
13. **Force Majeure:-**
 - i) **Definition:-**
 - (a) For the purpose of this contract, "Force Majeure" means an event which is beyond the reasonable control of a party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riot, civil disorder, earthquake, fire, explosion, storm, flood or other adverse weather conditions, strikes, lockdown, or other industrial action (Except where such strike, lockdowns or other industrial actions are within the power of the party invoking Force Majeure to prevent), confiscation or any other action by the government agencies.
 - (b) Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of a party or such party's sub-contractor or agent or employees nor (ii) any event which a diligent party could reasonable have been expected to both (a) take into account at the time of the conclusion of this contract and (b) avoid or overcome in the carrying out of its obligation hereunder.



- (c) Force Majeure shall not include insufficiency of funds or failure to make any payment required hereunder.

ii) No Breach of contract:-

The failure of Party to fulfill any of its obligations hereunder shall not be considered to be breach of, or default under this contract insofar as such inability arises from an event of Force Majeure, provided that the party affected by such an event taken all reasonable precautions, due care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of this contract.

iii) Measures to be taken:-

- (a) A party affected by an event of Force Majeure shall take all reasonable measures to remove such party's inability to fulfill its obligations hereunder with minimum delay.
- (b) A party affected by an event of Force Majeure shall notify the other party of such event as soon as possible, and in any event not later than thirty days following the occurrence of such event, providing evidence of the nature and cause of such event, and shall similarly give notice of the restoration of normal condition as soon as possible.
- (c) The parties shall take all reasonable measures to minimize the consequences of any event of Force Majeure.

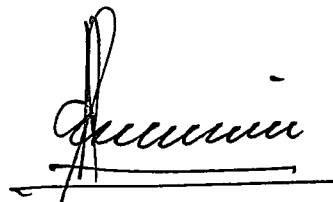
iv) Extension of Time:-

- (a) Any period within which a party shall, pursuant to this contract, complete any action or task, shall be extended for a period equal to the time during which such party was unable to perform such action as result of Force Majeure.

14. Arbitration:-

i) Right to Arbitration

Any disputes between the parties as to matter arising pursuant to this contract which cannot be settled amicably within seven (07) days after receipt by one party of the other party's request for such amicable settlement may be submitted by either party to arbitration in accordance with the provision of contract agreement.



ii) Selection of Arbitrators

Each dispute arising out of this contract and submitted by a party to arbitration shall be submitted for arbitration to a committee of three (3) members. One member shall be designated by client, the second by contractor and a third by mutual agreement of the parties.

iii) Rules of Procedures

- (a) The arbitration proceedings shall be conducted in accordance with the provision of Pakistan Arbitration Act (Act of 1940) as in force on the date of this contract.
- (b) The decision by the committee shall be made on the majority vote basis and this decision shall be binding on both the parties.

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

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

AIGP/Logistics
On behalf of IGP, Sindh

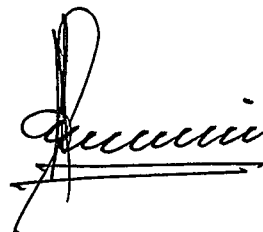

On behalf of

M/s _____

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

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

BIDDER (Sign + Seal)

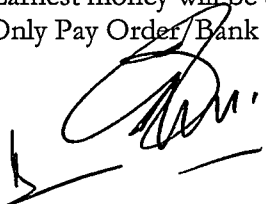


Handwritten signatures and marks, including a large signature at the top left, a signature at the bottom left, and a signature at the bottom right.

Financial Proposal Form

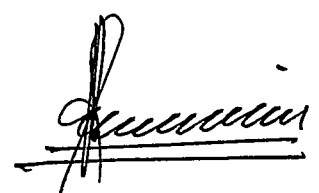
Bidder's Profile				
Name				
Official Address				
Telephone(s) No.				
Official Fax No.				
GST Registration No.				
Income Tax Reg. No.				
No. of years in business				
Sr.No.	Quoted Item Name	Quantity	Unit Cost (Rs) with all Govt: Taxes	Total Cost (Rs) inclusive all taxes
Total Cost in Pak Rupees				
(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 IGP Sindh



BIDDER (Sign + Seal)



SPECIFICATION OF COMPUTER EQUIPMENT


<p>Computer Desktop</p>	<p>International Branded Desktop Computer e.g. HP/Dell/Lenovo/Acer or equivalent or better. Processor: 8th Generation Intel(R) Core(TM) i5-8500 Processor (9MB Cache, up to 4.1 GHz) or better. Chipset Intel Q370 (Optional v Pro support) Form Factor: Small Form Factor System Memory: 4GB, DDR4 2666MHz or better. Hard Drive: 1TB 7200 RPM SATA 6Gb/s (64MB Cache) Port: VGA port, Display Port Optical Drive: DVD (R/W) Network: Gigabit Ethernet Graphics: Integrated Graphics Display: 18.5" LED Monitor or better or higher. Power Supply: 180-200W internal power supply upto 92% efficiency Power Supply (certified from Manufacturer for Sindh Police) Mouse: Wired Mouse Keyboard: Wired Keyboard Security Management: TPM 2.0, security lock, cable lock slot, intrusion sensor, Sure Start, Client Security Manager, Sure Click, Image Assistant, Noise Cancellation Software. Warranty: 3 years from Manufacturer. Operating System: Windows 10 Pro (64bit) English Pre Installed from manufacturer. Manufacturer Authorization Letter on the Name of AIG Logistics (Sindh Police)</p>	<p>875 Nos.</p>
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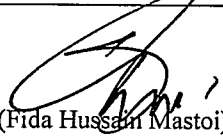
<p>Computer Laptop</p>	<table border="1"> <tr> <td>Microprocessor:</td> <td>Intel® Core™ i7-8550U (1.8 GHz base frequency, up to 4 GHz with Intel® Turbo Boost Technology, 8 MB cache, 4 cores)</td> </tr> <tr> <td>Memory, standard:</td> <td>8 GB DDR4-2400 SDRAM (1 x 8 GB) or better</td> </tr> <tr> <td>Video graphics:</td> <td>AMD Radeon™ 530 Graphics (4 GB DDR3 dedicated) Discrete or equivalent or better</td> </tr> <tr> <td>Hard drive:</td> <td>1 TB 5400 rpm SATA or better</td> </tr> <tr> <td>Optical drive:</td> <td>DVD-Writer</td> </tr> <tr> <td>Display:</td> <td>15.6" diagonal FHD SVA anti-glare WLED-backlit (1920 x 1080) or better</td> </tr> <tr> <td>Keyboard:</td> <td>Full-size island-style keyboard with numeric keypad</td> </tr> <tr> <td>Pointing device:</td> <td>Touchpad with multi-touch gesture support</td> </tr> <tr> <td>Wireless connectivity:</td> <td>Intel® 802.11a/b/g/n/ac (1x1) Wi-Fi® and Bluetooth® 4.2 Combo</td> </tr> <tr> <td>Network interface:</td> <td>Integrated 10/100/1000 GbE LAN</td> </tr> <tr> <td>Expansion slots:</td> <td>1 multi-format SD media card reader</td> </tr> <tr> <td>External ports:</td> <td>2 USB 3.1 Gen 1 (Data transfer only); 1 USB 2.0; 1 HDMI; 1 RJ-45; 1 headphone/microphone combo</td> </tr> <tr> <td>Webcam:</td> <td>HD Camera with integrated digital microphone</td> </tr> <tr> <td>Audio features:</td> <td>Dual speakers</td> </tr> <tr> <td>Warranty:</td> <td>One Year from Manufacturer</td> </tr> <tr> <td></td> <td>Manufacturer Authorization Letter on the Name of AIG Logistics (Sindh Police)</td> </tr> </table>	Microprocessor:	Intel® Core™ i7-8550U (1.8 GHz base frequency, up to 4 GHz with Intel® Turbo Boost Technology, 8 MB cache, 4 cores)	Memory, standard:	8 GB DDR4-2400 SDRAM (1 x 8 GB) or better	Video graphics:	AMD Radeon™ 530 Graphics (4 GB DDR3 dedicated) Discrete or equivalent or better	Hard drive:	1 TB 5400 rpm SATA or better	Optical drive:	DVD-Writer	Display:	15.6" diagonal FHD SVA anti-glare WLED-backlit (1920 x 1080) or better	Keyboard:	Full-size island-style keyboard with numeric keypad	Pointing device:	Touchpad with multi-touch gesture support	Wireless connectivity:	Intel® 802.11a/b/g/n/ac (1x1) Wi-Fi® and Bluetooth® 4.2 Combo	Network interface:	Integrated 10/100/1000 GbE LAN	Expansion slots:	1 multi-format SD media card reader	External ports:	2 USB 3.1 Gen 1 (Data transfer only); 1 USB 2.0; 1 HDMI; 1 RJ-45; 1 headphone/microphone combo	Webcam:	HD Camera with integrated digital microphone	Audio features:	Dual speakers	Warranty:	One Year from Manufacturer		Manufacturer Authorization Letter on the Name of AIG Logistics (Sindh Police)	<p>125 Nos.</p>
Microprocessor:	Intel® Core™ i7-8550U (1.8 GHz base frequency, up to 4 GHz with Intel® Turbo Boost Technology, 8 MB cache, 4 cores)																																	
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	Manufacturer Authorization Letter on the Name of AIG Logistics (Sindh Police)																																	


Laser Printer	Print speed:	30 ppm or above	1000 Nos.
	First page out:	As fast as 6.6 sec or less	
	Resolution:	1200 x 1200 dpi	
	Monthly duty cycle:	30,000 pages or above	
	Print Technology:	Laser	
	Processor speed:	800 MHz or above	
	Mobile Printing Capability:	Yes	
	Connectivity, standard:	1 Hi-Speed USB 2.0; 1 Ethernet 10/100 network; Wireless	
	Duplex printing:	Automatic	
	Media sizes:	3 x 5 to 8.5 x 14 in	
	Warranty:	One Year from Manufacturer	
Manufacturer Authorization Letter on the Name of AIG Logistics (Sindh Police)			


Color Printer	First page out (ready) black:	As fast as 10.20 sec or less	68 Nos.
	First page out (ready) color:	As fast as 11.80 sec or less	
	Resolution (black):	600 x 600 dpi	
	Resolution (color):	600 x 600 dpi	
	Monthly duty cycle:	40,000 pages or above	
	Print Technology:	Laser	
	Processor speed:	800 MHz or above	
	Mobile Printing Capability:	Yes	
	Connectivity, standard:	Hi-Speed USB 2.0 port; built-in Fast Ethernet 10/100Base-TX network port; Dual band 802.11n 2.4/5GHz; Walkup host USB port	
	Duplex printing:	Yes	
	Media sizes:	3 x 5 to 8.5 x 14 in	
	Print speed, black (normal):	22 ppm or above	
	Print speed, color (normal):	22 ppm or above	
	Warranty:	One-year from Manufacturer	
Manufacturer Authorization Letter on the Name of AIG Logistics (Sindh Police)			

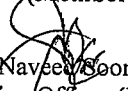
Scanner	A4/Legal-Duplex- ADF	1000 Nos.
	Flatbed	
	Scan Speed: 40 ppm	
	Resolution: 1200 dpi	
	ADF Capacity: 50 sheets or above	
	Duty Cycle: 3000 scans per day or above	
	Connectivity: Hi-Speed USB 2.0	
	Manufacturer Authorization Letter on the Name of AIG Logistics (Sindh Police)	


(Tabasum Abbasi)
Director I.T CPO Sindh Karachi
(Member)


(Fida Hussain Mastoi)PSP
DIGP/T&T, Sindh, Karachi
(Chairman)


(Dr. Saqibullah Soomro)PSP
AIGP/Logistics, CPO Sindh Karachi
(Secretary)


(Abdul Manan Khan)
Examiner of Store Industries &
Commerce Department Sindh
(Member)


(Naveed Soomro)
Section Officer (Budget)
Home Department Sindh
(Member)