



REQUEST FOR PROPOSAL

FOR

**Upgradation / Maintenance of Networking System of Driving
License Branch Clifton Karachi.**

2019-2020.

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

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INVITATION TO BID

Sindh Police (hereinafter referred as the purchaser), invites sealed bids from eligible bidders for **“Upgradation / Maintenance of Networking System of Driving License Branch Clifton Karachi.”** tender Bids in sealed envelopes as per information are required. Proponents applying for bids Should submit duplicate Financial Proposal and Technical Proposal in two separate envelopes with clear marking of “Technical Proposal” and “Financial Proposal” as per Single Stage - Two Envelope process of SPPR 2017. The interested bidders who can strictly meet the “Qualification Criteria” can participate.

1. The **Technical Proposals** must be prepared in accordance with the **“Qualification Criteria”** contain all the bid items without quoting the price. Financial bids of Firms not obtaining minimum passing criteria on Technical basis will not be opened.
2. All bids must be accompanied by an earnest money 5 % of total bid amount, and must be accompanied with the financial offer. Bid without bid security of required amount and prescribed form shall be rejected.
3. DIGP Driving License Sindh Karachi, will not be responsible for any costs or expenses incurred by bidders in connection with the preparation or delivery of bids.
4. The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.
5. Bidders shall submit Bids, which comply with the Bidding Documents. Alternative Bids will not be considered.
6. DIGP Driving License Sindh Karachi, shall have right of rejecting all or any of the tenders as per provisions of SPPR 2017.
7. All prices quoted must include any Taxes applicable, such as Income Tax, GST or SST, etc. If not specifically mentioned in the quotation, then it will be presumed that the prices include all the taxes.
8. Failure to Complete the Task within the stipulated time will invoke penalty of 0.025% of the total cost per day. In addition to that, Security Deposit (CDR) amount will be forfeited and the company will not be allowed to participate in future tenders as well.

INSTRUCTION TO BIDDERS

GENERAL

1. Scope of Bid & Source of Funds	<p>1.1 The procuring agency as defined in the bidding data wishes to receive sealed bids</p> <p>“Upgradation / Maintenance of Networking System of Driving License Branch Clifton Karachi.”</p> <p>1.2 DIGP Driving License Sindh Karachi, has received funds from provincial government in Pak rupee towards the cost of the subject procurement in the bidding data and it is intended that part of the proceeds of this funds will be applied to eligible payments under the contract for which these bidding documents are issued.</p>
2. Eligible Bidders	<p>2.1 Bidding is open to all firms and persons meeting the following requirements</p> <ul style="list-style-type: none">a) The bidder is duly registered with FBR, SRB and Professional Tax and meets “Qualification Criteria”b) The bidder shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by the Governmentc) Proven track record to be a trusted partner for the long-term to Support UC Solution.d) Authorization to bid from Principale) Bidder has technical capabilities to provide support services / assistance during active period of Contract.f) Income tax (NTN) Certificateg) Affidavit for not being blacklistedh) Solution Compliance to Technical Specifications
3. Cost of Bidding	<p>3.1 The bidder shall bear all the costs associated with the preparation and submission of its bids and the Procuring Agency will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process (SPP Rules 24 & 25).</p>

BIDDING DOCUMENTS

<p>4. Contents of the Bidding Documents</p>	<p>4.1 In addition to Invitation for Bids, the Bidding</p> <p>Documents are those stated below, and should be read in conjunction with any Addendum issued in accordance with sub clause 6.1.</p> <p>A) Instruction to the Bidders B) Bidding data sheet C) Scope of work D) Qualification Criteria E) Forms F) Conditions of the contract</p> <p>The Bidder is expected to examine all instructions, forms, terms, and specifications in the bidding documents. Failure to furnish all information required by the bidding documents or to submit a bid not substantially responsive to the bidding documents in every respect will be at the Bidder's risk and may result in the rejection of its bid.</p>
<p>5. Clarification of the Bidding Document</p>	<p>Any interested Bidder requiring any clarification of the bidding documents may notify the Procuring agency in writing. The Procuring agency will respond in writing to any request for clarification of the bidding documents which it receives no later than three working days prior to the deadline for the submission of bids prescribed in the bidding document. Written copies of the Procuring agency's response (including an explanation of the query but without identifying the source of inquiry) will be sent to all interested bidders that have received the bidding documents.</p>
<p>Amendments in the Bidding Documents</p>	<p>6.1 At any time prior to the deadline for submission of Bids, the Procuring Agency may, for any reason, whether at its own initiative or in response to a clarification requested by a interested bidder, modify the</p>

	<p>bidding documents by issuing addendum.</p> <p>6.2 Any addendum thus issued shall be a part of the Bidding Document pursuant to Sub-Clause 6.1 hereof, and shall be communicated in writing to all purchasers of the Bidding Documents. Prospective bidders shall acknowledge receipt of each addendum in writing to the Procuring Agency.</p> <p>6.3 To afford interested bidders reasonable time in which to take addendum into account in preparing their Bids, the Procuring Agency may at its discretion extend the deadline for Submission of bids.</p>
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PREPARATION OF BIDS

<p>7. Language of Bid</p>	<p>7. The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Procuring agency shall be written in the language specified in the Bidding document. Supporting documents and printed literature furnished by the Bidder may be in another language provided they are accompanied by an accurate translation of the relevant passages in the language specified in the bidding document, in which case, for purposes of interpretation of the Bid, the translation shall govern.</p>
<p>8. Documents Comprising the Bid</p>	<p>8.1 The Bid submitted by the bidder shall comprise the following:</p> <ul style="list-style-type: none"> a- Sealed Envelopes b- Covering letter c- Schedules d- Bid Security e- Power of attorney

<p>9. Sufficiency of Bid</p>	<p>9.1 Each bidder shall satisfy himself before bidding as to the correctness and sufficiency of his bid and of the rates and prices quoted in the schedule of prices, which rates and prices shall cover all his obligations under the contract and all matters and things necessary for proper completion of the works.</p> <p>9.2 The bidder is advised to obtain for himself at his own cost and responsibility all information that may be necessary for preparing the bid and entering into a Contract for execution of the Works.</p>
<p>10. Bid Prices, Currency of Bid and Payment</p>	<p>10.1 The bidder shall fill up the schedule of prices indicating the percentage above or below the Composite Schedule of Rates / Unit Rates and prices of the Works to be performed under the Contract. Prices in the Schedule of Prices / Bill of Quantities shall be quoted entirely in Pak Rupees keeping in view the instructions contained in the Preamble to Schedule of Prices</p> <p>10.2 Unless otherwise stipulated in the conditions of the contract, prices quoted by the bidder shall remain fixed during the bidder's performance of the contract and not subject to variation on any account</p> <p>10.3 The unit rates and prices in the Schedule of Prices or percentage above or below on the composite schedule of rates shall be quoted by the bidder in the currency as stipulated in the Bidding Data.</p> <p>10.4 Items for which no rate or price is entered by the Bidder will not be paid for by the Procuring Agency when executed and shall be deemed covered by the other rates and prices in the Bill of Quantities.</p>
<p>11.1 Documents Establishing Bidder's Eligibility and Qualifications</p>	<p>11.1 Pursuant to ITB Clause 8, the bidder shall furnish, as a part of its bid, documents establishing the bidder's eligibility to bid and its qualification to perform the contract if its bid is accepted</p> <p>11.2 Bidder must possess and provide evidence of its capability and the experience as stipulated in the</p>

	Bidding Data and Qualification Criteria mentioned in the Bidding Documents.
12. Documents Establishing Works' Conformity to Bidding Documents	<p>12.1 The documentary evidence of the Works' conformity to the bidding documents may be in the form of literature, drawings and data and the bidder shall furnish documentation as set out in the Bidding Data</p> <p>12.2 The bidder shall not the standards of Workmanship, material and equipment, and reference to brand names or catalogue numbers, if any, designated by the Procuring Agency in the Technical Provisions are intended to be descriptive only and not restrictive.</p>
13. Bid Security	<p>13.1 Each bidder shall furnish, as a part of his bid, at the option of the bidder, a Bid Security of 5% of Bid Price or in the amount stipulated in the bidding data in Pak Rupees in the form of Bank Draft in favor of the procuring agency valid for a period of 28 days beyond the validity of the bid.</p> <p>13.2 Any bid not accompanied by an acceptable bid security shall be rejected by the Procuring Agency as non-responsive.</p> <p>13.3 The bid securities of unsuccessful bidders will be returned upon award of contract to the successful bidders or on the expiry of validity of Bid Security whichever is earlier.</p> <p>13.4 The bid security of the successful bidders will be returned when the bidder has furnished the required performance security, and signed the Contract of Agreement.</p> <p>13.5 The bid security may be forfeited</p> <p>a- If the bidder withdraws his bid during the period of bid validity; or</p> <p>b. If a bidder does not accept the correction of his Bid</p>

	<p>Price, pursuant to Sub Clause</p> <p>16.4 b hereof; or</p> <p>c) In the case of successful bidder, if he fails within the specified time limit to</p> <p>a. Furnish the required performance security</p> <p>b. signing the contract of agreement</p>
<p>Validity of Bids, Format, Signing and Submission of Bid.</p>	<p>14.1 Bids shall remain valid for a period of 90 Days after the date of bid opening.</p> <p>14.2 In exceptional circumstances, procuring agency may request the bidder to extend the period of validity for additional period but not exceeding 1/3 of the original period. The request and the bidders' responses shall be made in writing. A bidder may refuse the request without forfeiting the Bid Security. A bidder agreeing to the request will be required to extend the validity of Bid Security for the period of Extension, and in compliance with ITB 13 in all aspects.</p> <p>14.3 All schedules to bid are to be properly completed and signed.</p> <p>14.4 No alteration is to be made in the Form of Bid except in filling up the blanks as directed. If any alteration be made or if these instructions be not fully complied with, the bid may be rejected.</p> <p>14.5 Each bidder shall prepare Original and number of copies specified in the Bidding Data of the Document comprising the bid as described in ITB 8 and clearly mark them Original and Copy as appropriate. In the event of discrepancy between them, the original shall prevail.</p> <p>14.6 The Original and Copies of the bid shall be typed or written in edible ink and shall be signed by a person or persons duly authorize to sign. This</p>

shall be indicated by submitting a written power of attorney authorizing the signatory of the bidder to act for and on behalf of the bidder. All pages of the bid shall be initialed and official seal be affixed by the person signing the bid.

14.7 The bid shall be delivered in person or sent by registered mail at the address to the Procuring Agency as given in the Bidding Data

SUBMISSION OF BID

Deadline for Submission, Modification & Withdrawals of Bid

15.1 Bids must be received by the procuring agency at the address provided in the Bidding Data not later than the time and date stipulated therein.

15.2 The envelopes shall:

- a) Be addressed to the Procuring Agency at the address provided in the bidding data.
- b) Bear the name and identification number of the contract as defined in the bidding and contract data; and
- c) Provide a warning not to open before specified time and date for Bid Opening as defined in the Bidding Data; and
- d) In addition to the identification required in 15.2, the inner envelopes shall indicate the name and address of the bidder to enable the Bid to be returned unopened in case it is declared late.
- e) If the outer envelope is not sealed and marked as above, the Procuring Agency will assume no responsibility for the misplacement or premature opening of the Bid.

15.3 Bids submitted through any other means shall not be accepted.

15.4 Any bid received by the procuring agency after the deadline for submission prescribed in the Bidding Data will be returned unopened to such bidder.

15.5 Any bidder can withdraw his bid after bid submission if the written notice of withdrawal is received by the Procuring Agency prior to the deadline for submission of Bids.

15.6 Withdrawal of bid during the interval between deadline for submission of bids and the expiration period of the validity specified in the Form of Bid may result in forfeiture if the Bid Security pursuant to ITB Clause 13.5

BID OPENING & EVALUATION

Bid Opening, Evaluation and Clarifications

16.1 The procuring agency will open the bids, in presence of the bidder's representatives who choose to attend, at the time, date and in place specified in the Bidding Data.

16.2 The bidder's name, Bid Prices, any discount, the presence and absence of Bid Security, and such other details as the Procuring Agency at its discretion may consider appropriate, will be announced by the Procuring Agency at the Bid Opening. The Procuring Agency will record the minutes of the bid Opening. Representatives of the bidders who choose to attend shall sign the attendance sheet.

16.3 To assist in the examination, evaluation and comparison of Bids the Procuring Agency may, at its discretion, ask the bidder for a clarification of its Bid. The request for clarification and the response shall be in writing and no change in the price or substance of the Bid shall be sought, offered or permitted.

16.4 a) Prior to the detailed evaluation, pursuant to IB.16.7 to 16.9, the Procuring Agency will determine the substantial responsiveness of each bid to the Bidding Documents. For purpose of these instructions, a substantially responsive bid is one, which conforms to all the terms and conditions of the Bidding Documents without material deviations. It will include determining the requirements listed in Bidding Data

b) Arithmetical errors will be rectified on the following basis

If there is a discrepancy between the unit price and total price that is obtained by multiplying the

unit price and quantity, the unit price shall prevail and the total price shall be corrected. If there is a discrepancy between the words and figures, the amount in words shall prevail. If there is a discrepancy between the Total Bid price entered in Form of Bid and the total shown in Schedule of Prices- Summary, the amount stated in the Form of Bid will be corrected by the Procuring Agency in accordance with the Corrected Schedule of Prices.

If the bidder does not accept the corrected amount of Bid, his Bid will be rejected and his Bid Security forfeited

16.5 A Bid determined as substantially non-responsive will be rejected and will not subsequently be made responsive by the bidder by correction of the non-conformity

Any minor informality or non-conformity or irregularity in a Bid which does not constitute a material deviation (major deviation) may be waived by Procuring Agency, provided such waiver does not prejudice or affect the relative ranking of any other bidders.

Major Deviations Include:

- a) has been not properly signed;
- b) is not accompanied by the bid security of required amount and manner;
- c) stipulating price adjustment when fixed price bids were called for;
- d) failing to respond to specifications;
- e) failing to comply with Mile- stones/Critical dates provided in Bidding Documents;
- f) sub-contracting contrary to the Conditions of Contract specified in Bidding Documents;
- g) refusing to bear important responsibilities

and liabilities allocated in the Bidding Documents, such as performance guarantees and insurance coverage;

h) taking exception to critical provisions such as applicable law, taxes and duties and dispute resolution procedures;

i) a material deviation or reservation is one :

a. which affect in any substantial way the scope, quality or performance of the works;

b. Adoption / rectification whereof would affect unfairly the competitive position of other bidders present substantially responsive bids

.16.7 The Procuring Agency will evaluate and compare only the bids previously determined to be substantially responsive pursuant to IB.16.4 to 16.6 as per requirements given hereunder. Bids will be evaluated for complete scope of works. The prices will be compared based on the Evaluated Bid Price pursuant to IB.16.8 herein below.

Technical Evaluation

It will be examined in detail whether the works offered by the bidder complies with the Technical Provisions of the Bidding Documents. For this purpose, the bidder's data submitted with the bid in Schedule B to Bid will be compared with technical features/criteria of the works detailed in the Technical Provisions. Other technical information submitted with the bid regarding the Scope of Work will also be reviewed

Evaluated Bid Price:

In evaluating the bids, the Procuring Agency will determine for each bid in addition to the Bid Price, the following factors (adjustments) in the manner and to the extent indicated below to determine

	<p>the Evaluated Bid Price:</p> <ul style="list-style-type: none"> a) making any correction for arithmetic errors pursuant to IB.16.4 hereof b) Discount, if any, offered by the bidders as also read out and recorded at the time of bid opening. c) excluding provisional sums and the provisions for contingencies in the Bill of Quantities if any, but including Day work, where priced competitively
<p>17. Confidentiality</p>	<p>17.1 Subject to IB.16.3 heretofore, no bidder shall contact Procuring Agency on any matter relating to its Bid from the time of the Bid opening to the time the bid evaluation result is announced by the Procuring Agency. The evaluation result shall be announced at least seven (07) days prior to award of Contract (SPP Rule 45). The announcement to all bidders will include table(s) comprising read out prices, discounted prices, price adjustments made, final evaluated prices and recommendations against all the bids evaluated</p> <p>17.2 Any effort by a bidder to influence Procuring Agency in the Bid evaluation, Bid comparison or Contract Award decisions may result in the rejection of his Bid. Whereas any bidder feeling aggrieved, may lodge a written complaint to Complaint Redress Committee as per terms and conditions mentioned in SPP Rules 31 & 32. However, mere fact of lodging a complaint shall not warrant suspension of procurement process</p> <p>Bidders may be excluded if involved in “Corrupt and Fraudulent Practices” means either one or any combination of the practices given below SPP Rule2(q):</p> <ul style="list-style-type: none"> a) “Coercive Practice” means any impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party; b) “Collusive Practice” means any

arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain

- c) "Corrupt Practice" means the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;
- d) "Fraudulent Practice" means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;
- e) "Obstructive Practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit rights provided for under the Rules

AWARD OF CONTRACT

<p>18. Post Qualification</p>	<p>18.1 The Procuring Agency, at any stage of the bid evaluation, having credible reasons for or prima facie evidence of any defect in contractor's capacities, may require the contractors to provide information concerning their professional, technical, financial, legal or managerial competence whether already pre-qualified or not. Provided, that such qualification shall only be laid down after recording reasons therefore in writing. They shall form part of the records of that bid evaluation report</p> <p>18.2 The determination will take into account the bidder's financial and technical capabilities. It will be based upon an examination of the documentary evidence of the bidders' qualifications submitted under ITB.11, as well as such other information required in the Bidding Documents</p>
<p>19. Award Criteria & Procuring Agency's Rights</p>	<p>19.1 Subject to IB.19.2, the Procuring Agency will award the Contract to the bidder whose bid has been determined to be substantially responsive to the Bidding Documents and who has offered the lowest evaluated Bid Price, if such bidder has been determined to be qualified to satisfactorily perform the Contract in accordance with the provisions of the IB.18</p> <p>19.2 Notwithstanding IB.19.1, the Procuring Agency reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids, at any time prior to award of Contract, without thereby incurring any liability to the affected bidders or any obligation to inform the affected bidders of the grounds for the Procuring Agency's action except that the grounds for its rejection of all bids shall upon request be communicated, to any bidder who submitted a bid, without justification of the grounds. Notice of the rejection of all the bids shall be given promptly to all the bidders (SPP Rule 25).</p>

<p>20. Notification of Award & Signing of Contract</p>	<p>20.1 Prior to expiration of the period of bid validity prescribed by the Procuring Agency, the Procuring Agency will notify the successful bidder in writing (Letter of Acceptance) that his bid has been accepted (SPP Rule 49)</p> <p>20.1 Within seven (07) days from the date of furnishing of acceptable Performance Security under the Conditions of Contract, the Procuring Agency will send the successful bidder the Form of Contract Agreement provided in the Bidding Documents, incorporating all agreements between the parties</p>
<p>Performance Security</p>	<p>21.1 The successful bidder shall furnish to the Procuring Agency a Performance Security in the form and the amount stipulated in the Conditions of Contract within a period of fourteen (14) days after the receipt of Letter of Acceptance (SPP 39).</p> <p>21.2 Failure of the successful bidder to comply with the requirements of Sub- Clauses IB.20.2 & 20.3 or 21.1 or Clause IB.22 shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security</p> <p>21.3 Publication of Award of Contract: within seven days of the award of contract, the procuring shall publish on the website of the authority and on its own website, if such a website exists, the results of the bidding process, identifying the bid through procurement identifying Number if any and the following information:</p> <ul style="list-style-type: none"> a) Evaluation Report b) Form of Contract and Letter of Award c) Bill of Quantities
<p>22. Integrity Pact</p>	<p>22.1 the Form of Integrity Pact provided to Bid in the Bidding Document for all Sindh Government procurement contracts exceeding Rupees ten (10) million. Failure to provide such Integrity Pact shall make the bid nonresponsive (SPP Rule 89).</p>

CONDITIONS OF THE CONTRACT

GENERAL CONDITIONS OF THE CONTRACT

1. Definitions	<p>1 In this Contract, the following terms shall be interpreted as indicated:</p> <p>a. "Purchaser" means the DIGP Driving License Sindh Karachi, - Pakistan.</p> <p>b. "Contractor" means the individual or firm whose bid has been accepted by the Purchaser and the legal successors, in title to the Contractor.</p> <p>c. "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.</p> <p>d. "Commencement Date of the Contract" means the date of signing of the Contract between the Purchaser and the Contractor.</p> <p>e. "Contractor Price" means the price payable to the Contractor under the Contract for the full and proper performance of its contractual obligations.</p> <p>f. "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 apportioned able to the Software or Goods in question.</p> <p>g. "Goods & Services" means services, Upgradation / Maintenance of Networking System of Driving License Branch Clifton Karachi.</p> <p>h. "RO" means Responding Organization/Bidder firm.</p> <p>i. "RFP" means Request for Proposal.</p>
2. Bid Security	A bid bond, and bid security in the shape of a Pay Order / Bank Draft in favor of Deputy Inspector

	General of Police, Driving License Sindh Karachi, equivalent to 5% of the total cost of bid should be submitted along with the tender.
3. Validity of Proposal	3.1 All proposal and price shall remain valid for 90 DAYS after submission of proposal. However, the responding organization is encouraged to state a longer period of validity for the proposal
4. Currency	4.1 All currency in the proposal shall be quoted in Pakistan Rupees (PKR).
5. Withholding tax, sales tax and other taxes	5.1 The responding organization/bidder is hereby informed that the Government shall deduct tax at the rate prescribed under the tax laws of Pakistan, from all payments for goods rendered by any responding organization who signs a contract with the DIGP Driving License Sindh Karachi. 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
6. Stamp Duty	6.1 The Applicable Stamp duty according to Government Rules shall be borne by responding organization/bidder at the time of signing of contract.
7. Compliance to Quality Service	7.1 The Responding Organization (RO) to provide information as required in the RFP. RO shall submit complete details of the solution offered.
8. Financial Capabilities	8.1 The RO(s) shall describe the financial position of its organization. Income Statement or Annual Report should be included in the detailed Technical proposal.
9. Earnest Money	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.
10. Performance Security	10.1 The successful bidder will have to deposit 5%

	bank Guarantee/security of the amount of contract, in the form of pay order, bank guarantee or any other financial instrument recognized by Government of Pakistan, to the satisfaction of DIGP Driving License Sindh Karachi. The same will be returned on due completion of the contract and warranty period.
11. Conditional Tenders	11.1 Conditional tenders/bids will not be acceptable
12. Scope of Work	12.1 The DIGP Driving License Sindh Karachi, reserves the rights to increase or decrease the scope of work/number of units/items without assigning any reason.
13. Force Majeure	<p>13.1 The Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that it is delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure</p> <p>13.2 For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes</p> <p>13.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring agency in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event</p>
14. Termination of Insolvency	14.1 The Procuring agency may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes Bankrupt or otherwise insolvent.

	In this event, termination will be without compensation to the Supplier, if such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring agency.
15. Resolution of Disputes	15.1 The Procuring agency and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract

SPECIAL CONDITIONS OF THE CONTRACT

<u>Procuring Agency</u>	Sindh Police
<u>Performance Security</u>	The Successful Bidder will provide the respective Performance Security in the sum equivalent to 5% of the Bid Price at the time of signing of agreement.
<u>Payment</u>	The Payment terms and conditions should clearly be with the bid. The terms and conditions will be finalized as per mutual agreement / consent at the time of signing of contract.
<u>Prices</u>	Price quoted by the bidder shall be fixed during the Bidder's Performance and not subject to variation on any account, unless otherwise specified in the bidding document
<u>Resolution of Dispute</u>	In case of a dispute between Procuring Agency and the Supplier, the dispute shall be referred to adjudication or arbitration in accordance with the laws of the Procuring agency's country.
<u>Governing Language</u>	The Governing Language Shall be English
<u>Notices</u>	All notices shall be address at: <u>THE DIGP DRIVING LICENSE SINDH KARACHI, 11TH ZAMZAMA STREET (ADJACENT) DL BRANCH CLIFTON KARACHI,</u>

BID DATA SHEET

SR.	CATEGORIES	DETAILS
01	Procuring Agency	Sindh Police
02	Mode of Tendering	Request for Proposal (RFP)
03	Website	www.sindhpolice.com.pk
04	Tender Subject	Upgradation / Maintenance of Networking System of Driving License Branch Clifton Karachi
05	Method of Procurement	Single stage two envelope method of procurement would be followed as per
06	Source of Funds	Government of Sindh
07	Address	Office of the Deputy Inspector General of Police, Driving License Sindh, Karachi.
08	Language	English
09	Taxes	The quoted price shall be inclusive of all taxes and incidental services
10	Price	The price shall be fixed
11	Bid Security / Earnest Money	05% of the Bid Price
12	Bid Validity	90 Days after the submission of the proposal
13	Method of Submission	Two original envelopes marked Technical Proposal and Financial Proposals
14	Address for Submission	Office of the Deputy Inspector General of Police, Driving License Sindh, Karachi.
15	Last date for collection of bidding Documents	10-03-2020 at 12.00 PM.
16	Address, Date & Time for Opening of the bid	<u>Office of the DIGP Driving License Sindh Karachi, 11th Zamzama Street (Adjacent) DL Branch Clifton Karachi, 10-03-2020 at 2:00 PM</u>
17	Evaluation Criteria	<p>Single stage two envelope method of procurement as described in the SPP Rules 2010 shall be the evaluation method for the subject procurement.</p> <p>The evaluation will be performed assuming the contract will be awarded to the bid conforming to evaluation criteria, other conditions specified in the bidding documents, and having the lowest evaluated cost.</p> <p>The technical bids shall be evaluated on the basis of the parameters</p>
18	Evaluation Factors	<p>The factors for successful evaluation of the bid are:</p> <p style="margin-left: 40px;">a. Eligibility Criteria provided in the RFP b. Technical</p>
19	Modification in the Scope of Work	The DIGP Driving License Sindh Karachi, reserves the right to increase / decrease the scope of work / Number of units / items without assigning any reason.

IMPORTANT : The evaluation criteria are fixed on the minimum requirements as per the requirements and the quality of services. The firm requires qualifying each section and the subsection of the evaluation criteria and mandatory qualifications for qualification of the technical proposal.

Failing to qualify any section / sub section will result in disqualification in the entire evaluation.

SCOPE OF WORK

The main scope of work is to maintain and upgrade of the existing network infrastructure system and connectivity provision of Sindh Police Driving License Branch Clifton Karachi, Therefore, the RFP; “Upgradation / Maintenance of Networking System of Driving License Branch Clifton Karachi” is issued to well reputed firms having valid NTN, GST, SRB and Active Taxpayers.

The Sindh Police Department is planning to upgrade and maintain and existing Network of driving License branch and overall improvisation of network. This project is envisioned to be rolled out in connection with the already existing deployed project. The main scope covers the maintenance of network and connectivity of the Driving License Project already installed at:

- Driving License Branch - Clifton

Scope of bid contains the upgradation of network infrastructure and maintenance of existing networking of all three buildings with in the driving license branch premises Including the Provision of Connectivity through optical fiber cable under the scope of work mentioned in the RFP.

The bidder is required to provide the services which includes laying of optical fiber cable building to building with in the premises, Laying should be installed in proper channel/duct as per the standards, all nodes should be proper tagged at both ends, Optical fiber cable laying between the building should be underground and should have provision of repair and maintenance for future modification, bidder should be responsible for the all installations configurations of the network equipment’s, Bidder will have to provide HLD & LLD of complete network installed at Driving License Branch Clifton Karachi.

Bidder will have to provide fixation services of cubical in A.D Khawaja building ground floor (Clifton Branch), Bidder should be responsible to reconfigure and connect all table counter machine with the new installed devices through Ethernet and wireless what so supports the connectivity pattern, Bidder should be responsible for Network installation which has to be fully redundant which make the Network infrastructure System operational 24 x 7 x 365 for the period of 1 year. Including the working of equipment’s and the connectivity associated with it.

The bidder will make sure that existing operations should not be affected in any terms during execution of this upgradation project in driving license branch Clifton Karachi. In case of any downtime required, the bidder will inform prior to three days subject to approval.

Responsibilities of Vendor

- The vendor shall provide all technical details including High level and Low-level
- Design, execution plan and services configuration document for network.
- The Vendor has to supply, install, integrate and commission the networking solution as per Driving License Sindh needs.
- The Vendor shall configure, Implement, and maintain/support the Networking Solution and configure with existing network and firewall at Driving License Sindh.
- during deployment phase.
- The Vendor shall make arrangements to provide Solution Maintenance support, problem fixes & upgrades after deployment. (Post Deployment).
- Prepare and deliver project related documents (HLD, LLD, project plan, deployment plan, pilot plan (where required))
- Training of Administrators and technical team to manage and maintain the network administration.

SPECIFICATIONS		
S. No.	Item Description	Item Specification
1	Patch Panel 24 Port (08)	Cat6 24-Port Patch Panel RJ45 Ethernet, 1U Rackmount
2	Cable Manager Tray Horizontal (07)	Horizontal Cable Manager includes plastic T-shaped cable guides to organize patch cords and jumper cords as the cords enter and exit the manager to make individual equipment connections.
3	Velcro Tape 1 Inch (12 Meter)	1Inch width
4	Switch GIGA 24 Port (07)	Port number 24 × 10/100/1000Base-T ports, 4 1000Base-X SFP port, 1 Console port Switching capacity 56Gbps Packet forwarding rate 42Mbps MAC address table 8K VLAN 4K VLAN; GVRP; QinQ; Private VLAN STP 802.1D (STP); 802.1W (RSTP) and 802.1S (MSTP); BPDUp protection, root protection, and loopback protection Multicast IGMP v1/v2/v3; IGMP snooping; IGMP Fast leave; Multicast group strategy and quantity limitation Reliability Static/LACP link aggregation; EAPS AND ERPS Management Console, Telnet, SSH 2.0, Web; SNMP v1/v2/v3; TFTP; RMON
5	PDU (07)	Universal 8 Way PDU Cabinet Socket 8 Outlet Networking Rack Surge Protective 10A Power Distribution Unit, 1U Rackmount
6	Controlling Machine PC (01) Branded : HP/DELL or better	Desktop 9 th Generation Intel Core i5 8 GB RAM 500 GB HDD
7	19" LED Screen (01)	19.5 inch or better, resolution HD color 1VGA, frequency up to 70 KHz.
8	Media Convertor Chassis (1)	Insert up to 12 modules into a single 2U chassis, redundant power supply, multichannel airflow for improve card cooling, auto thermal shutdown protection, backplane voltage error.
9	SFP Pair (05)	Transmission distance up to 20KM over SMF Supports data rates from 100Mb/s to 1.25Gb/s Operating Case Temperature: Standard: 0~70°C; Extended: -20~85°C ; Compliant RoHS-6
10	IO's (227)	Cat 6 Unshielded RJ45 Jacks (UTP) With its compact size, integral shutter, keystone mounting format and tool-less termination, the Cat 6 RJ45 Jack

11	Face Plates with Box (71)	Faceplate allows RJ45 Jacks to be used with the wall outlet adapters and can also be used for surface mount applications.
12	Access Point (02)	10/100M Ethernet Port(RJ45), 11: Upto 300Mbps (dynamic) , 3*5dBi Detachable Omni Directional , 2.4 - 2.4835 GHZ,
13	Cubical Fixation (08)	Fixation on floor with L shape iron angles (angle thickness 8mm, material stainless steel, stainless steel cuts crew).
14	Cubical Rear sheet Paneling (8)	Paneling should be fixed with stainless steel cut screws. Sheet specification medium density fiber board with prelaminated (thickness 16mm or better) with same color border edging bar.
15	PC Wireless LAN Cards (04)	IEEE 802.11ac, IEEE 802.11a, IEEE 802.11n, IEEE 802.11g, IEEE 802.11b 5GHz 11ac: Up to 867Mbps(dynamic) 11n: Up to 300Mbps(dynamic)
16	Ethernet Cable (16000 Feet)	Category: 6 UTP Solid cable, Conductor Meta: Full Copper supports Gigabit Ethernet (1000 Base-T) standard. Conductor: 23 AWG (Solid)
17	Channel Ducting 40X40 (600 Feet)	Pak Arab /Jeddah or better
18	Power Cable (estimated :360 Meter, as per site survey)	3/29 (Pakistan cables or Equivalent)
19	Flexible Pipe (estimated: 20 Meter, as per site survey)	PVC flexible pipe, size should be vary according to cable bunch diameter.
20	Optical Fiber Single Mode 12 Core for Building to building connectivity (Including Excavation Ducting GI Piping and Laying) (300 Meter)	12 Core SM (G.652.D) Optical Fiber Cable (Premier/LTE/Equivalent)
21	Splicing Tray (10 Pcs)	Tray thickness 1.6mm, pre-galvanized sheet milled height 10mm to 25mm.
22	Optical Distribution Frame (06)	12 ports or better. Suitable for installation with FC, SC, LC and ST adapters Suitable for ribbon and non-ribbon cables installation and convenient operation and maintenance Compact size Capacity up to 12 ports or better
23	Fiber Patch cords (20)	UL & RoHS Compliant Material Low insertion loss and back reflection loss CATV, LAN, WAN Meets ISO9001, ROHS
24	GI Pipe (50 meter)	For Buried Fiber Cable (As per actual)
25	RJ-45 Box (5)	CAT-6 RJ-45 Connector (8-pin connector) Through Hole PCB mount socket
26	Ethernet Cable Tags (5 Pkts)	Stickable Tags (Digital Printed)

27	Cable Spiral (5 Pkts)	Flexible and durable Used for organising and protecting cables and hoses Re-usable
28	Switch Gig Ethernet 24 port (1)	Port number 24 × 10/100/1000Base-T ports, 4 1000Base-X SFP port, 1 Console port Switching capacity 56Gbps Packet forwarding rate 42Mbps MAC address table 8K VLAN 4K VLAN; GVRP; QinQ; Private VLAN STP 802.1D (STP); 802.1W (RSTP) and 802.1S (MSTP); BPDU protection, root protection, and loopback protection Multicasting v1/v2/v3; IGMP snooping; IGMP Fast leave; Multicast group strategy and quantity limitation Reliability Static/LACP link aggregation; EAPS AND ERPS Management Console, Telnet, SSH 2.0, Web; SNMP v1/v2/v3; TFTP; RMON
29	Ethernet Patch Cords (200)	Category: 6 UTP Solid cable, Conductor Meta: Full Copper supports Gigabit Ethernet (1000 Base-T) standard. Conductor: 23 AWG (Solid)
30	Cable Tagging (Job)	As per actual
31	Installation, Labour, Charges, Transportation	Bidder Should be Responsible for safe Transportation of the equipment in proposed location, Installation should neat and clean, labor should ensure during the installation current network will not disturb or break and take necessary precautions and safety measures. Site Survey is mandatory prior solution proposal.

Technical Evaluation

BID OPENING & EVALUATION

OPENING OF TECHNICAL BIDS BY PURCHASER

- The Purchaser will open all technical bids of Bidders who have submitted a bid, in public, in the presence of Bidder's representatives who chose to attend, at the time, on the date and at the place prescribed in this RFP as the Deadline of Submission of Bids. Bidder's representatives shall sign a register as proof of their attendance.
- Bids shall be opened one at a time, reading out: the name of Bidder and any other such details as the Purchaser may consider appropriate.
- Bids that are received late shall not be accepted and opened, irrespective of the circumstances

EVALUATION OF TECHNICAL BIDS BY PURCHASER

- There will be a one-stage two envelop technical evaluation. Preliminary evaluation of technical bids will be conducted as per information requested in the RFP.
- Detailed technical evaluation will be conducted for Bidders who qualify the preliminary evaluation.
- The Purchaser's detailed technical evaluation of the responsive bid will take into account technical factors. The following weights will be used in the technical evaluation of bids:
- Bidders shall be required to obtain at least **80% Technical Marks** in addition to the mandatory clauses mentioned in the RFP to qualify for the evaluation of Financial Bids.

MANDATORY QUALIFICATION CRITERIA

- The bidder should be registered with Federal Board of Revenue and must provide National Tax Number Certificate and General Sales Tax Certificate.
- The bidder should be registered with Sindh Revenue Board. The bidder should be registered with Pakistan Engineering Council in Category and above.
- By submission of documentary evidence in its bid, the Bidder, has not been blacklisted by any government or public sector organization.
- The bidder should have fully operational office / Head-office in Karachi. (Provide documentary evidence)

*Failing to provide any information regarding mandatory qualification criteria will make the bid non-responsive and will lead to the disqualification of the company.

* Documentary evidence of each criteria mentioned above is required.

BASIS OF EVALUATION & COMPARISON OF BID

The Technical Bids shall be evaluated on the basis of following parameters in addition to qualifying the mandatory clauses and other terms and conditions in the RFP.

The following points will be used in the evaluation of firms, to qualify an applicant must score not less than the specified minimum points for each category.

Sr. No.	Category	Points
1	Company Profile	50
2	Relevant Experience	50
3	Financial Strength of the Company	50
4	Compliance with Scope of Work	50
5	Key Personnel's	200
	Total	400
	Minimum Marks to Qualify 80%	

Note: Procurement Committee decision in this regard shall be final and is not subject to any challenge, objection or appeal. Procurement Committee shall not be obliged nor required to give any reasons for its decision on selection / non-selection.

SECTION - 1

COMPANY PROFILE	
Technical Parameter	Points
1.1. Year of Establishment of the Firm	Max Points = 50 Above 06 = 50
1.2. Document Required: Company Profile/documentary evidence / proof should be attached in the Technical bid for verification	Above 04 - 06 = 40 Below 04 = 00 05 Years or Above: 50
1.3. The date of registration with Sales Tax shall be considered as date of establishment.	Above 02 to 04 Years: 30 Below 02 Years: 0

SECTION - 2

RELEVANT EXPERIENCE		
Evaluation Criteria	Documentary Evidence Attached	Marks
<u>Installation/Commissioning/Maintenance of Video Surveillance System</u>		
<p><u>2.1.</u> <u>Installation/Commissioning:</u> Similar Experience of Projects of Installation/commissioning /Maintenance of the following in Government/Public private Sector or any reputed organization. Minimum 100 nodes connectivity</p>	<p>(Provide installation/ commissioning/ deployment documentary evidence like work order/contract agreement/completion certificate)</p>	<p>Total marks 50 Above 100-150=50 Above 75-100 =30 50 - 75= 20 Below 50 nodes=0</p>

SECTION - 3

FINANCIAL STRENGTH OF THE COMPANY	
Technical Parameter	Points
<p>Average Annual Turnover for Last 03 years not less than 10 million (provide Audited Financials statement)</p>	<p>Max Points = 50 Above 10 Million: 50 Above 5 to 10 Million: 40 Above 3 to 5 Million: 20 Less than 3 Million: 0</p>

SECTION - 4

COMPLIANCE WITH SCOPE OF WORK	
Technical Parameter	Points
Technical compliance with Complete Scope of work	50 Points Yes: 50 No: 00

SECTION - 5

KEY PERSONNEL	
Technical Parameter	Points
5.1 PEC Certified Professional Engineers. Attach CV's with Valid PEC Professional Certificate & Appointment letter	Max Points = 50 3 or More Engineers: 50 2 Engineers: 30 1 Engineer: 10
5.2 Network Technicians (Provide payroll and Resume)	Above 10 or More: 50 5 - 10 Technicians: 40 3 - 5 Technicians: 30 Less than 3 Technicians : 0
5.3 Network Certified Engineer (Provide Valid data Centre Certification with Resume and company Pay Roll.)	Max Points = 50 2 or More Employees: 50 1 Employee: 25 No Employee: 0
5.4 Certified Resource for Firewall Resume and Pay roll.	Max Points = 50 2 or More Employees: 50 1 Employee: 25 No Employee: 0

NOTE:

- Failure to Score 80% point in each section will result in disqualification in all process.
- Incomplete applications will not be considered.
- Any firm, which furnishes wrong information, will be liable for legal proceeding and if any contract is awarded, the same will be cancelled.
- The tender must be filled on prescribed form without any alteration/over writing.
- Conditional tenders/bids will not be acceptable.
- Information Technology Department, Sindh Police reserves the right to increase or decrease the scope of work / number of items without assigning any reason.
- Only companies registered with Sales Tax and Income Tax Departments shall be eligible to participate in the tender (proof of registration is required).
- Every page of this tender document should be signed and sealed by the bidder.
- 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.
- Purchaser's Right to Accept the Bid or Reject the Bid or may require further document to verify provided documents.
- The Purchaser reserves the right to accept or reject the bid 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 Purchaser's action.

SAMPLE FORMS

BID FORM (LETTER OF OFFER)

To:
The Deputy Inspector General
of Police, Driving License
Sindh Karachi.

Sir:

- Having examined the bidding documents, the receipt of which is hereby duly acknowledge, for the above Contract, we, the undersigned, offer to supply, deliver, test and impart training in conformity with the said bidding documents for the Total Bid Price of Pak Rupees (in figures in words or such other sums as may be ascertained in accordance with the Price Schedule attached hereto and made part of this Bid.

- We undertake if our Bid is accepted, to complete the Works in accordance with the Contract
Execution Schedule provided in the Schedule - A, Special Stipulations to Bid.

- If our Bid is accepted, we will provide the performance security in the sum equivalent to equal to 10% of the Contract Price in case of Registered Firms and 12.5% in case of un-registered firms, for the due performance of the Contract.

- We agree to abide by this Bid for the period of ninety (90) days from the date fixed for bid opening of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

- Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof in your Notification of Contract Award, shall constitute a binding Contract between us.

- We understand that you are not bound to accept the lowest-priced or any Bid that you may receive.

Dated this-----day of -----
2020

WITNESS

BIDDER

Signature -----

Signature -----

Name-----

Name -----

-- Title: -----

Title -----

Address. -----

Address-----

BID SECURITY FORM

WHEREAS _____ (hereinafter called "the Bidder" has submitted its bid dated _____ for the "Upgradation / Maintenance of Networking System of Driving License Branch Clifton Karachi", (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 Sindh Police, Government of Sindh (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 _____, 2020.

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. Or

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 _____ 2020, the period of bid validity, and any demand in respect thereof should reach the Bank not later than such date.

Authorized
Representative

(NAME OF
BANK)
By _____
(Title)

PERFORMANCE SECURITY FORM

To:
The Deputy
Inspector General
of Police, Driving
License Sindh
Karachi.

WHEREAS (Name of the
Contractor)

_____ Hereinafter called
"the Contractor" has undertaken, in pursuance of the bid for "**Upgradation / Maintenance
of Networking System of Driving License Branch Clifton Karachi**", dated _____ 2020,
and (hereinafter called "the Contract").

AND WHEREAS it has been stipulated by you in the Contract that the Contractor shall furnish
you with a bank guarantee by a recognized bank for the sum specified therein as security for
compliance with the Contractor's performance obligations in accordance with 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 of _____ (Amount of the guarantee in words
and

figures), 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 as specified by you, within the limits of _____ (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 _____, 2020, or twenty-eight (28) days of the
issue of the

Defects Liability Expiry Certificate, whichever is
later.

**[NAME OF
GUARANTOR]**

Signature _____

Name _____

Title _____

Address _____

Seal _____

Financial Proposal

S.no	Item Description	Unit	Qty	Unit Price Inc. Tax	Total
1.	Patch Panel 24 Port (08)	Pcs	8		
2.	Cable Manager Tray Horizontal (07)	Pcs	7		
3.	Velcro Tape 1 Inch (12 Meter)	Meter	7		
4.	Switch GIGA 24 Port (07)	Pcs	7		
5.	PDU (07)	Pcs	7		
6.	Controlling Machine PC (01) Branded : HP/DELL or better	Pcs	1		
7.	19" LED Screen (01)	Pcs	1		
8.	Media Convertor Chassis (1)	Pcs	1		
9.	SFP Pair (05)	Pcs	5		
10.	IO's (227)	Pcs	227		
11.	Face Plates with Box (71)	Pcs	71		
12.	Access Point (02)	Pcs	2		
13.	Cubical Fixation (08)	Job	8		
14.	Cubical Rear sheet Paneling (8)	Pcs	8		
15.	PC Wireless LAN Cards (04)	Pcs	4		
16.	Ethernet Cable (16000 Feet)	Feet	4		
17.	Channel Ducting 40X40 (600 Feet)	Feet	16000		
18.	Power Cable (estimated :360 Meter, as per site survey)	Meter	360		
19.	Flexible Pipe (estimated: 20 Meter, ,as per site survey)	Meter	360		
20.	Optical Fiber Single Mode 12 Core for Building to building connectivity (Including Excavation Ducting GI Piping and Laying) (300 Meter)	Pcs	300		
21.	Splicing Tray (10 Pcs)	Pcs	10		
22.	Optical Distribution Frame (06)	Pcs	6		

23.	Fiber Patch cords (20)	Pcs	20		
24.	GI Pipe (50 meter)	Meter	50		
25.	RJ-45 Box (5)	Box	5		
26.	Ethernet Cable Tags (5 Pkts)	Box	5		
27.	Cable Spiral (5 Pkts)	Pkt	5		
28.	Switch Gig Ethernet 24 port (1)	Pkt	5		
29.	Ethernet Patch Cords (200)	Pcs	1		
30.	Cable Tagging (Job)	Job			
31.	Installation, Labour, Charges, Transportation	Job	Threshold 2 days		
Total including Taxes					

Note: Any other items identified for completion of networking may be edit on any stage .

INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY CONTRACTORS (FOR CONTRACTS WORTH 10.00 MILLION OR MORE)

Contract No: _____ Contract Value: _____
Contract Title: _____
Dated: _____ [name of Contractor]

hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Contractor] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from, from Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

[name of Contractor] accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty. [Name of Contractor] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, [name of Supplier/Contractor/Consultant] agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Contractor] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from PA.

[Procuring Agency]

[Contractor]