

**POLICE DEPARTMENT
GOVERNMENT OF SINDH**



**BID DOCUMENT'S
Repair of BD Equipment**

www.sindhpolice.gov.pk

M/s _____

2025-2026



**GOVERNMENT OF SINDH
POLICE DEPARTMENT
(Special Branch)**

TENDER NOTICE

Online bids/tenders on the BOQ rate basis, are invited from the interested potential bidders/firms having registration with F.B.R for Income Tax & General Sales Tax and should be on Active Taxpayer List (ATL) of FBR for following Procurement of Repair/Maintenance Security related equipment (details placed in table below), under Rule No. 46(1) (Single Stage-Two Envelop Procedure) of Sindh Public Procurement Rules 2010 (Amended 2019). **Single Stage-Two Envelopes Procedure** would be followed as per detail provided by Rule 46(2) of SPPA Rules 2010. interested bidders are required to register themselves on EPAD system at the link: [/http://sindh.eprocure.govt/pk/#/supplier/registration](http://sindh.eprocure.govt/pk/#/supplier/registration) for submission of electronic bids.

Sr.#	Description of Job	Tender Schedule – Date & Time			
		Issue / Sale		Submission	Opening
		From	To		
1	Repair / Maintenance Security Related Equipment	10-01-2026	27-01-2026	28-01-2026 11.30	28-01-2026 12.00

TERMS & CONDITION

The details subject as well as terms & conditions including Bidder's Eligibility Criteria have been set forth in the bid document. The interested firms may get bid/tender document from the office of the DIGP/ SB office Keamari Police Complex, Ground Floor, Karachi against payment of Rs. 5000/- each item on any working day during the above scheduled dates. The bid document(s) can also be downloaded from the SPPRA's newly developed website Portalsindh.eprocure.gov.pk as well as from Sindh Police official website www.Sindhpolice.govt.pk.

Original instruments of tender fee as mention above against each tender on cash payment (nonrefundable) and bid security @2% of budget as per procurement plan, in the shape of pay order / bank draft / CDR in original for submission and must reach procuring agency before the deadline for submission of bid in the address mentioned above.

Conditional bid or bids without bid security shall not be considered. If tender opening day is a Government announced holiday, then it will be opened on the very next working day.

The Police Department Special Branch, reserves the right to accept/reject any or all offers subject to the relevant provisions of Sindh Public Procurement Rules 2010 (Amended 2019).

Sd/-
(IRFAN MUKHTAR BHUTTO) PSP
(Chairman Procurement Committee)
Senior Superintendent of Police,
Security, Special Branch,
Karachi.

BID FORM for _____

To:
SSP Security Special Branch,
Sindh Karachi.

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

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

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

Dated this _____ day of _____ 202_.

WITNESS

BIDDER (Sign + Seal)

Signature: -----

Signature: -----

Name:-----

Name:-----

Title:-----

Title:-----

Address:-----

Address:-----

CNIC #:-----

CNIC #:-----

BID SECURITY FORM

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

KNOW ALL MEN by these presents that We _____ (Name of Bank) of _____ (Name of Country) having our registered office at _____ (address of Bank) hereinafter called “the Bank”) are bound into the SSP Security Special Branch, 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 _____, 202_.

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 _____202_, 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: SSP Security Special Branch,
Sindh Karachi.

WHEREAS (Name of the Contractor)

Hereinafter called “the Contractor” has undertaken, in pursuance of the bid for the repair of Bomb Disposal equipment. dated _____202_ (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 _____202_, or the warranty period.

[NAME OF GUARANTOR]

Signature _____

Name _____

Title _____

Address _____

Seal _____

1. General Terms & Conditions

i) Bid Security

A bid security in the shape of a Call or Pay Order or Demand Draft or Bank Guarantee in favor of SSP Security Special Branch, Karachi, equivalent to 2% of the total cost of bid should be submitted along with the tender.

ii) Validity of the proposal

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

iii) Currency

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

iv) Withholding Tax, Sales Tax and other Taxes

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

v) Stamp Duty

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

vi) Warranties

- Hardware items/equipment should have warranty, including parts and labour and license(if any)

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 SSP Security, Special Branch 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 BD Store near Artillery Maidan Police Station, South Karachi.

xii) The Bid Security 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 SSP Security Special Branch, Keamari Complex, Karachi.

xiii) The successful bidder will have to deposit 10% performance security of the amount of contract, in the form of pay order or bank guarantee in favor of SSP Security Special Branch, Keamari Complex, Karachi.

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 SSP Security Special Branch, Keamari Complex, Karachi, phone number 021-99212667, during office hours on working days.
- xvii) Conditional tenders/bids will not be acceptable.
- xviii) Police department reserves the right to increase or decrease the scope of work/number of items/quantity as per SPPRA Rules.

2. Delivery of Bid Documents is as under:-

Technical & Financial proposals (2 copies each) should be submitted by 28-01-2026 at 1130am hours at the address given below:

Office of SSP Security Special Branch, Keamari Complex, Karachi.
Phone number 021-99212667.

- (i) The technical proposals will be opened online (EPAD) on 28-01-2026 the same day at 1200 hours at the same address. The responding organization shall deliver 2 (two) copies of the technical & financial proposal each copy being physically separated, bound, sealed and labeled as “TEHNICAL PROPOSAL” and “ FINANCIAL PROPOSAL” (one Original and one copy), labeled as such on their respective envelopes. The bid security of 2% of the offer in shape of Bank guarantee or Pay Order shall be enclosed in the envelope marked “FINANCIAL PROPOSAL” without the financial proposal shall not be considered and bid shall be rejected.
- (ii) Proposals shall be dropped in online (EPAD). Samples should however be delivered by hand or courier so as to reach the address given above by the last date indicated for submission upto 1300 hours. **PROPOSALS RECEIVED BY FAX OR EMAIL SHALL NOT BE ACCEPTED.**
- (iii) **Submission of Proposal**
The complete proposals with samples should be submitted by 1130 hours on 28-01-2026 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 Bid Documents will be opened on date mentioned above at 1200 hours in front of the **Procurement Committee** of Special Branch, Sindh Karachi

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”).	
2	Financial Capabilities	200	<ul style="list-style-type: none"> • Bank Statement for last 03 years to be provided and closing balance at the time of technical proposal opening to show net worth/financial stability <ul style="list-style-type: none"> ▪ Tangible net worth is Rs 4 million or above = 100 marks ▪ Tangible net worth is Rs.2 to 3.999 million = 75 marks ▪ Tangible net worth is Rs.1 to 1.999 million = 50 marks ▪ Tangible net worth less than 1 million = “0” marks Nonsubmission of Bank Statement bids will be rejected.	
			<ul style="list-style-type: none"> • Annual Turn Over for last 03 years. <ul style="list-style-type: none"> ▪ Rs.30 Million or above = 100 marks ▪ Rs.20 to 29.999 million = 75 marks ▪ Rs.10 to 19.999 million = 50 marks ▪ Less than Rs.10 million = “0” marks Non submission of annual turnover bids will be rejected.	
3	Relevant Experience	200	<ul style="list-style-type: none"> • Bidder should provide Work Orders relating to work/supply mentioned in the Tender Notice. 	
			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 SSP Security Special Branch, 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.

CONTRACT AGREEMENT

1. This contract agreement is made and entered into on _____ **2024** BY AND BETWEEN.

i) **The SSP Security Special Branch, Keamari Complex, Sindh, 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 SSP Security Special Branch, Sindh, Karachi**, is entrusted with responsibility of procurement of Repair BD equipments during current financial year 2024-25 as per description, with specification and quantity, given below:-

Description of Articles	Quantity/Number

3. AND WHEREAS, **the SSP Security Special Branch, Sindh Karachi**, 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 Repair of BD equipments through advertisement in leading national newspapers.

4. That M/s _____, participated in the response of open tenders, floated SSP Security Special Branch, Sindh Karachi, 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 _____ 202_.

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 SSP Security Special Branch, Sindh Karachi has accorded approval to place purchase/procurement order in favor of M/s _____, on terms and conditions specified below:-

Annexure-A-2/6

NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW:-

- i) That M/s _____, shall repair BD equipments 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 BD Store near Artillery Maidan Police Station, South 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 repair BD equipment 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 SSP Security Special Branch, Keamari Complex, Karachi** shall give written receipt signed by him giving out complete details, exhibiting the number of items/articles delivered and the repair BD equipment accepted and rejected, and such receipts shall be conclusive evidence of the acceptance and rejection of the number of articles specified as accepted and rejected.
- v) That all articles accepted shall be paid for by **the SSP Security Special Branch, Keamari Complex, Karachi** at the rate specified below (F.O.R Destination) within financial year 2025-26.

Item/Article	Qty	Rate Per Unit
Repair of CEIA Walk Through Gate (Gate T1 Error, No Sound & Disturb)	7	763,000
Repair of CEIA Walk Through Gate (T1 Error, Panels Faulty)	4	612,000
Repair of CEIA Walk Through Gate (RX Error, Casing Change)	4	380,000
Repair of CEIA Mine Detector	1	350,000
Repair of Conference Room Jammer	6	1,470,000
Repair of Explosive Detector (FIDO)	5	1,750,000
Total		5,325,000/-

- vi) In case **M/s** _____, make default, in the due performance of this agreement/contract in part or full, **SSP Security Special Branch, Keamari Complex, Karachi** 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.
- vii) **The SSP Security Special Branch, Keamari Complex, Karachi** 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.
- Annexure-A-3/6**
- viii) **The SSP Security Special Branch, Keamari Complex, Karachi** shall be at liberty to deduct and retain the amount so assessed from the bill that may be or may become due and payable at or after the time of such failure to the **M/s** _____, by the said **SSP Security Special Branch, Keamari Complex, Karachi**, whether by virtue of agreement or otherwise.
- ix) **The SSP Security Special Branch** 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.
- x) 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 2025-26. 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.

Annexure-A-4/6

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.

Annexure-A-5/6

- (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.

Annexure-A-6/6

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.

**SSP Security Special Branch,
Sindh Karachi.**

On behalf of

M/s _____

Witness:

1) _____

2) _____

Integrity Pact

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS.

Contract Number: _____ Dated: _____

Contract Value: _____

Contract Title: _____

[Name of Supplier/Contractor/Consultant] 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 Supplier/Contractor/Consultant] 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 Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

[Name of Supplier/Contractor/Consultant] certifies 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 Supplier/Contractor/Consultant] 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 right 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 Supplier/Contractor/Consultant] 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]

[Supplier /Contractor/Consultant]

Annexure – B

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)

Annexure – C

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 ItemName	Quantity	Unit Cost (Rs) with all Govt: Taxes	Total Cost (Rs) inclusive all taxes
Total Cost in Pak Rupees				
(in words. _____)				

Note: Bid Security will be equivalent to 2% of the total bid cost.
Only Pay Order/Bank Draft for Bid Security will be acceptable in favour of SSP Security SB Sindh, Karachi

BIDDER (Sign + Seal)

REPAIR OF CEIA WALK THROUGH GATE (Gate T1 Error, No Sound & Disturb)

ESTIMATED COST FOR REPAIR: RS. 763,000/-

MODEL	SPECIFICATION / NATURE OF FAULT
CEIA	<ul style="list-style-type: none"> • Replacement of Sound IC • Removal of Gate T1 Error from the Unit • Replacement of Transistors, Thristor Capacitor, SMD's etc. • Power Supply • Advance Programming alarm signal parameter management of the Metal Detector

REPAIR OF CEIA WALK THROUGHGATE (T1 Error & Panels Faulty)

ESTIMATED COST FOR REPAIR: RS. 612,000/-

MODEL	SPECIFICATION / NATURE OF FAULT
CEIA	<ul style="list-style-type: none"> • Repair of Control Unit. • Removal of T1 Error . • Repair of Transmitter Panel; (TX Panel). • Replacement of Transistors, Thristor capacitor, SMD's etc.

REPAIR OF CEIA WALK THROUGHGATE (RX Error & Casing Change)

ESTIMATED COST FOR REPAIR: RS. 380,000/-

MODEL	SPECIFICATION / NATURE OF FAULT
CEIA	<ul style="list-style-type: none"> • Replacement of casing of the Control Unit. • Removal of RX error from the unit. • Replacement of Regulator ICs, Transistor, SMD Resistance; SMD Capacitor. • Management of the Metal Detector. • Service, Maintenance & Calibration of the system.

REPAIR OF CEIA MINE DETECTOR
ESTIMATED COST FOR REPAIR: RS.350,000/-

MODEL	SPECIFICATION / NATURE OF FAULT
CEIA	<ul style="list-style-type: none"> • Replacement of Connectors. • Replacement of Head Phones Speakers. • Replacement of Connecting Cable search head to Control Unit building cable. • Replacement of Programming IC. • Service, Maintenance & Calibration of the system.

REPAIR OF CONFERENC ROOM JAMMER
ESTIMATED COST FOR REPAIR: RS.1,470,000/-

MODEL	SPECIFICATION / NATURE OF FAULT
CEIA	<ul style="list-style-type: none"> • Replacement of Power Switch. • Repairing of Jammer. • Repair of Cooling Fan. • Repair of Antenna Base. • Replacement of Changing Pin. • Service, Maintenance of the Jammer.

REPAIR OF EXPLOSIVE DETECTOR (FIDO)
ESTIMATED COST FOR REPAIR: RS.1,750,000/-

MODEL	SPECIFICATION / NATURE OF FAULT
FIDO	<ul style="list-style-type: none"> • Repair / Replacement of Battery Pack. • Repairing of Mother Board. • Repair of Sensing Board. • Replacement of Main Motherboard IC's. • Service, Maintenance of the Detectors.