



**TENDER NOTICE**

In accordance with Sindh Public Procurement Rules, 2010 (Amended 2019), the Police Department, Government of Sindh, invites tenders from suppliers, authorized dealers and well reputed firms registered with FBR for Sales Tax, Income Tax & other related taxes for the supply of following Plant & Machinery for Sindh Police:-

| S. # | Name of Items  | Qty |
|------|----------------|-----|
| 1    | VHF Mobile Set | 175 |

**INSTRUCTIONS:**

1. Single Stage-Two envelope Procedure will be adopted for the tender process. Bid shall comprise of a single package containing two separate envelopes. Each envelope shall contain separately sealed financial proposal and technical proposal. Envelopes shall be marked as "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL" in bold and legible letters to avoid confusion.
2. Interested firms may obtain the tender document along with tender fees cash Rs.1,000/- each item for the supply of above equipment from the office of the AIGP (Logistics), 2<sup>nd</sup> floor Central Police Office, I.I. Chundrigar Road, Karachi by submitting an application on their letter head alongwith tender fees from 09-03-2026 to 26-03-2026 during office hours on working days.
3. Sealed tenders on prescribed proforma in duplicate along with 2% bid security of the total estimated cost in the form of Pay Order (Payee's A/c in favour of IGP Sindh) should be dropped in the tender box kept in office of AIGP (Logistics), 2<sup>nd</sup> floor Central Police Office, I.I. Chundrigar Road, Karachi on or before 27-03-2026 at 1400 hours.
4. Samples of quoted item should be dropped with sealed tender covers at the time, date & address mentioned at S.No.3.
5. The tender shall be opened on 27-03-2026 at 1430 hours in presence of Procurement Committee and in presence of representatives of bidders who choose to be present on the occasion, in the Committee Room of Central Police Office, Sindh, Ground Floor, I.I.Chundrigar Road, Karachi.
6. Suppliers, authorized dealers and firms registered with FBR for Sales Tax, Income Tax & other related Taxes are eligible to participate in the tenders (documentary proof required).
7. Only bids offered on the prescribed tender form issued by the Police Department shall be accepted. However, additional sheets may be attached, if required.
8. Bidders should submit their bid/bids alongwith sample. Without samples bids will not be entertained.
9. Conditional tender / application will not be entertained.
10. In case tender opening date is declares as public holiday by the Government, the tender will be opened on the next working day.
11. Police Department reserves the right to increase or decrease the quantity of items as per SPPRA Rules.
12. Competent authority can cancel the bidding process at any time prior to the acceptance of a proposal as per provision of Rule-25(1) of SPP-Rules.2010 (Amended 2019).
13. Bid documents can be downloaded from SPPRA website and Sindh Police website

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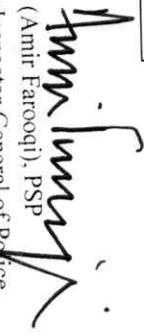
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Sd/-  
AIGP/Logistics,  
For Inspector General of Police,  
Sindh Karachi.

**REVISED ANNUAL PROCUREMENT PLAN**  
**(WORKS, GOODS & SERVICES)**  
**Financial Year 2025-26**

| S# | Description of Procurement | Quantity<br>(Where applicable) | Estimated Unit Cost (Where applicable) | Estimated total cost | Funds allocated   | Source of funds (ADP/Non ADP) | Proposed procurement method | Timing of Procurement |                     |                     |                     | Remarks |
|----|----------------------------|--------------------------------|--|----------------------|-------------------|-------------------------------|-----------------------------|-----------------------|---------------------|---------------------|---------------------|---------|
|    |                            |                                |  |                      |                   |                               |                             | 1 <sup>st</sup> Qtr   | 2 <sup>nd</sup> Qtr | 3 <sup>rd</sup> Qtr | 4 <sup>th</sup> Qtr |         |
| 1  | VHF Mobile Set             | 175                            | 249,310                                | 43,629,250           | 43,629,267        | Non ADP                       | Single Stage Two Envelopes  |                       |                     |                     |                     |         |
|    |                            |                                |  | <b>Total</b>         | <b>43,629,250</b> |                               |                             |                       |                     |                     |                     |         |

  
 (Amir Farooqi), PSP  
 Deputy Inspector General of Police,  
 Sindh, Karachi  
 (Chairman)

  
 (Zubair Nazeer Ahmed Shaikh), PSP,  
 Senior Superintendent of Police  
 (Member)

  
 (Tabbasum Abbasi)  
 Project Director I.T.  
 CPO Sindh, Karachi  
 (Member)

  
 (Khawar Akbar Shaikh), PSP  
 AIGP/Logistics CPO Sindh  
 (Secretary)

  
 (Abdul Mannan Khan)  
 Examiner of Stores  
 Industries & Commerce Department  
 (Member)



GOVERNMENT OF SINDH  
POLICE DEPARTMENT

No. G-I/ 565 /2025/Karachi

Dated 19 -08-2025.

**ORDER**

Subject:-

**CONSTITUTION OF COMMITTEES FOR PROCUREMENT OF PLANT & MACHINERY FOR SINDH POLICE FOR THE YEAR 2025-26.**

The following Committees are hereby constituted for Procurement of Plant & Machinery for Sindh Police, for the year 2025-26:-

**Procurement Committee**

1. Mr. Amir Farooqi, PSP (Chairman)  
DIGP/Crime & Investigation Branch, Sindh, Karachi.
2. Mr. Khawar Akbar Shaikh, PSP (Secretary)  
AIGP/Logistics CPO Sindh Karachi.
3. Mr. Zubair Nazeer Ahmed Shaikh, PSP (Member)  
Senior Superintendent of Police.
4. Mrs. Tabasum Abbasi (Member)  
Project Director I.T. CPO, Sindh Karachi.
5. Rep. of Industries & Commerce Department Sindh (Member)

**Inspection Committee**

1. Mr. Sheeraz Nazeer, PSP (Chairman)  
Deputy Inspector General of Police.
2. Mr. Khawar Akbar Shaikh, PSP (Secretary)  
AIGP/Logistics CPO Sindh Karachi.
3. Mrs. Tabasum Abbasi (Member)  
Project Director I.T. CPO, Sindh Karachi.

**Redressal of Grievances and Settlement of Disputes Committee**

1. Mr. Iqbal Dara, PSP (Chairman)  
Addl/IGP Sindh Karachi.
2. Capt. ® Haider Raza, PSP (Secretary)  
Senior Superintendent of Police.
3. Syed Salman Hussain, PSP (Member)  
Senior Superintendent of Police.
4. Rep. of Accountant General Sindh. (Member)
5. Rep. of Sindh Technical Education & Vocational Training Authority (STEVTA) Karachi. (Member)

(GHULAM NABI MEMON) PSP  
INSPECTOR GENERAL OF POLICE,  
SINDH, KARACHI.

Copy to the:-

1. Secretary, Industries Department, Govt. of Sindh, Karachi, request for nominating the representative.
2. The Accountant General Sindh, request for nominating the representative.
3. Addl/IGP Sindh Karachi.
4. Mr. Amir Farooqi, PSP (DIGP)
5. Mr. Sheeraz Nazeer, PSP (DIGP)
6. Director Sindh Technical Education & Vocational Training Authority (STEVTA) Karachi, request for nominating the representative.
7. Mr. Zubair Nazeer Ahmed Shaikh, PSP (SSP)
8. Capt. ® Haider Raza, PSP (SSP)
9. Syed Salman Hussain, PSP (SSP)
10. Project Director I.T. CPO, Sindh Karachi.
11. PS to IGP Sindh.
12. PS to Addl: IGP Finance, Welfare & Logistics Sindh.
13. PA to DIGP/Finance, CPO Sindh Karachi.

  
(KHAWAR AKBAR SHAIKH) PSP  
AIGP/Logistics,  
For Inspector General of Police,  
Sindh, Karachi.

# ڪاوش

روزانه

(جلد 36) پنجڇر 07 مارچ 2026 ع بمطابق 17 رمضان المبارڪ 1447ھ (شمارو 216) قيمت 40 روپيا

پوليس ڊپارٽمينٽ، حڪومت سنڌ

www.sindhpolice.gov.pk



## ٽينڊر نوٽيس

سنڌ پبلڪ پروڪيورمينٽ رولز 2010 (ترميم ٿيل 2019) مطابق پوليس ڊپارٽمينٽ سنڌ حڪومت، سنڌ پوليس لاءِ هيٺ ڄاڻايل پلاٽ ۽ مشينري جي فراهمي لاءِ سپلائرز، مستند ڊيلرز ۽ معروف ڪمپنين کان جيڪي انڪر ٽيڪس ۽ بين لاڳاپيل ٽيڪسن لاءِ FBR وٽ رجسٽر ٿيلن کان ٽينڊر گهرائجن ٿا.

| مقدار | شين جو نالو            | سيريل نمبر |
|-------|------------------------|------------|
| 175   | وي ايڇ ايف موبائيل سيٽ | 1          |

هدايتون:

1. ”سنگل اسٽيج ٽو انويٽي“ طريقيڪار اختيار ڪيو ويندو. واک هڪ پشڪيچ تي مشتمل هوندو، جنهن ۾ ٻه الڳ الڳ لفافا هوندا، هر لفافي ۾ ڌار ڌار مهيند مالياتي ۽ ٽيڪنيڪي تجويزون شامل هونديون، منجهاري کان بچڻ لاءِ لفافن تي واضح لفظن ۾ ٽيڪنيڪي تجويز درج هئڻ گهرجن.
2. دلچسپي رکندڙ ڪمپنين ٽينڊر جا دستاويز، جيڪي في آئبٽر 1000 روپيا روڪ سان گڏ آفيس آف دي AIGP (لاجسٽڪس)، مان حاصل ڪري سگهن ٿا، درخواستون ٽينڊر في سان گڏ ٻي ماڙ سينٽرل پوليس آفيس، آءِ آءِ چنڊريگر روڊ، ڪراچي ۾ 2026-03-09 کان 2026-03-26 تائين آفيس وقت دوران جمع ڪرائي سگهن ٿا.
3. مهيند معياري پروفارما تي ٻن سيٽن ۾ ۽ جملي اندازي لاڳت جو 2 سيڪڙو واک سيڪورٽي جي صورت ۾ ٻي آرڊر (نالي IGP سنڌ جي حق ۾) سان AIGP (لاجسٽڪس) جي آفيس، ٻي ماڙ سينٽرل پوليس آفيس، آءِ آءِ چنڊريگر روڊ، ڪراچي ۾ رکيل ٽينڊر باڪس ۾ 2026-03-27 تي ٽي پھري 3 وڳي تائين يا ان کان اڳ وجهڻ گهرجن.
4. ڄاڻايل آفٽر جا نمونا مهيند ٽينڊر ڪور سان گڏ ساڳي تاريخ، وقت ۽ ايڊرس تي وڌا وڃن ته جيئن شمار نمبر 3 ۾ ذڪر ڪيو ويو آهي.
5. ٽينڊر 2026-03-27 تي ٽي پھري 3 وڳي پروڪيورمينٽ ڪميٽي جي موجودگي ۾ ۽ انهن واک ڏيندڙن جي نمائندن جي موجودگي ۾ ڪيا ويندا جيڪي ان وقت موجود رهڻ چاهين، ڪميٽي رومر سينٽرل پوليس آفيس، سنڌ، گرائونڊ فلور، آءِ آءِ چنڊريگر روڊ، ڪراچي ۾ کوليا ويندا.
6. ايف بي آر سان سيلز ٽيڪس، انڪر ٽيڪس ۽ بين لاڳاپيل ٽيڪسن لاءِ رجسٽرڊ سپلائرز؛ مستند ڊيلرز ۽ ڪمپنين کي ٽينڊر ۾ حصو وٺڻ جا اهل آهن (دستاويزي ثبوت گهريل آهي)
7. فقط پوليس کاتي پاران جاري ڪيل مقرر ٽينڊر فارم تي ڏنل واک ئي قبول ڪيا ويندا، تنهن هوندي جيڪڏهن ضروري هجي ته اضافي شيٽس شامل ڪري سگهن ٿيون.
8. واک ڏيندڙ پنهنجي واک/واڪن سان نمونا (Sample) لازمي جمع ڪرائين، نمونن کانسواءِ واک تي غور نه ڪيو ويندو.
9. مشروط ٽينڊريا درخواست تي غور نه ڪيو ويندو.
10. ٽينڊر کولڻ واري تاريخ تي جيڪڏهن حڪومت پاران عام تعطيل جو اعلان ڪجي ٿو ته ٽينڊر ورنڊو ڪم ڪار واري ڏينهن تي کوليا ويندا.
11. پوليس کاتو SPFR قاعدن مطابق آئتمز جي مقدار کي وڌائڻ يا گهٽائڻ جو حق محفوظ رکي ٿو.
12. مجاز اختياري ڪنهن به وقت ٽينڊرنگ جي عمل کي منسوخ ڪرڻ جو حق رکي ٿي. جيئن SPFR قاعدن 2010 (ترميم ٿيل 2019) جي قاعدي (1) 25 ۾ جي شڪ ۾ ذڪر ڪيل آهي.
13. واک ڪاغذ SPFR ويب سائيٽ ۽ سنڌ پوليس ويب سائيٽ تان ڊائون لوڊ ڪري سگهن ٿا.

AIGP/Logistics

پروائ انسپيڪٽر جنرل آف پوليس،

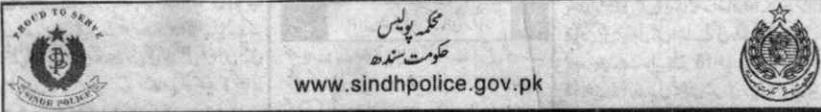
سنڌ ڪراچي

INF/KRY.No.927/2026

WORK FOR SINDH JOB PORTAL BY  
www.iwork4sindh.com INFORMATION DEPARTMENT



روزنامہ جنگ کراچی ہفتہ 7 مارچ 2026ء



## ٹینڈر نوٹس

سندھ پبلک پروکیورمنٹ ریولوز 2010 (ترمیم شدہ 2019) کے مطابق، محکمہ پولیس، حکومت سندھ کو فائلنگ میں، انگریز اور دیگر متعلقہ ٹیکسوں کے لیے ایف بی آر کے ساتھ رجسٹرڈ سپلائرز، مستند ڈیلرز اور معروف کمپنیوں سے مندرجہ ذیل پلانٹ اور مشینری کی فراہمی کے لیے ٹینڈرز مطلوب ہیں:

| سیریل نمبر | آئٹم کا نام           | مقدار |
|------------|-----------------------|-------|
| 1          | دی ایچ ایف موبائل سیٹ | 175   |

ہدایات:

- 1- سنگل اسٹیج - دو لٹاؤ طریقہ کار اختیار کیا جائے گا۔ بولی میں ایک چیک ہوگا جس میں دو ملحدہ لفائف ہوں گے۔ ہر لفائف میں ملحدہ ملحدہ مالیاتی تجویز اور تکنیکی تجویز شامل ہوں گی۔ لفائفوں پر "مالیاتی تجویز" اور "تکنیکی تجویز" بڑے اور واضح حروف میں لکھے جائیں گے تاکہ کسی قسم کی تفسیروں نہ ہو۔
- 2- واپسی رکھنے والی کمپنیاں ٹینڈر کی دستاویز، جو کہ فی آئٹم 1,000 روپے نقد کے ساتھ AIGP (لاجنکس) کی دفتر سے حاصل کر سکتی ہیں۔ درخواستیں ٹینڈر فیس کے ساتھ دوسری منزل، سینٹرل پولیس آفس، آئی آئی چندر گھر روڈ، کراچی میں 09-03-2026 سے 26-03-2026 تک دفتری اوقات میں جمع کروائی جاسکتی ہیں۔
- 3- مہر بند ٹینڈر معیاری پروفارما پروڈیوٹوں میں اور کل اندازہ لاگت کا 2% بڑھتی ہوئی کی شکل میں ہے آرڈر (آئی بی پی سندھ کے حق میں) کے ساتھ AIGP (لاجنکس) کے دفتر دوسری منزل، سینٹرل پولیس آفس، آئی آئی چندر گھر روڈ، کراچی کے ٹینڈر بکس میں 27-03-2026 کو 3 بجے تک یا پہلے پہنچ جانے چاہیں۔
- 4- کوئلہ آئٹم کے نمونے سب ملحدہ ٹینڈر کر کے ساتھ اس تاریخ، وقت اور پتے پر ڈالے جائیں جو 3 نمبر میں ذکر کیا گیا ہے۔
- 5- ٹینڈرز 27-03-2026 کو 3.30 بجے پروکیورمنٹ کمیٹی کی موجودگی میں اور ان بڈرز کے نمائندوں کی موجودگی میں کی جائے گی جو اس موقع پر موجود رہنا چاہیں گے، کمیٹی روم، سینٹرل پولیس آفس، سندھ، گراڈنٹ فلور، آئی آئی چندر گھر روڈ، کراچی میں کھولے جائیں گے۔
- 6- ایف بی آر کے ساتھ بلائیٹس، انگریز اور دیگر متعلقہ ٹیکسوں کے لیے رجسٹرڈ سپلائرز، مستند ڈیلرز اور کمپنیوں کو ٹینڈر میں حصہ لینے کے لیے اہل ہیں (دستاویز کی ثبوت درکار ہیں)۔
- 7- صرف وہ بولیاں جو پولیس ڈیپارٹمنٹ کی طرف سے جاری کردہ معیاری ٹینڈر فارم پر پیش کی جائیں گی، قبول کی جائیں گی۔ تاہم، اگر ضرورت ہو تو اضافی صفحات بھی منسلک کیے جاسکتے ہیں۔
- 8- بڈرز کو اپنی بولی کے ساتھ نمونہ بھی پیش کرنا ہوگا۔ بغیر نمونوں کے بولیاں قبول نہیں کی جائیں گی۔
- 9- مشروط ٹینڈر یا درخواست پر غور نہیں کیا جائے گا۔
- 10- اگر ٹینڈر کی کھولنے کی تاریخ حکومت کے ذریعہ عوامی تعطیل کے طور پر اعلان کی جاتی ہے تو ٹینڈر اگلے کام کے دن کھولا جائے گا۔
- 11- محکمہ پولیس ایس پی پی آر قواعد کے مطابق آئٹم کی مقدار کو بڑھانے یا گھٹانے کا حق محفوظ رکھتا ہے۔
- 12- مجاز تقاریبی کسی بھی وقت ٹینڈر رنگ کے عمل کو منسوخ کرنے کا حق رکھتی ہے، جیسا کہ ایس پی پی آر قواعد 2010 (ترمیم شدہ 2019) کے قاعدہ 25(1) کی شرح میں ذکر ہے۔
- 13- بڈ ڈاکیومنٹس ایس پی پی آر ویب سائٹ اور سندھ پولیس ویب سائٹ سے ڈاؤن لوڈ کیے جاسکتے ہیں۔

INF/KRY/0927/26

زیر دیکھبلی  
AIGP / لاجنکس

برائے اسپیکر جنرل سندھ کراچی

WORK FOR SINDH  
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JOB PORTAL BY  
INFORMATION DEPARTMENT



**POLICE DEPARTMENT  
GOVERNMENT OF SINDH**

**BID DOCUMENTS  
Procurement of Plant & Machinery**

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[www.sindhpolice.gov.pk](http://www.sindhpolice.gov.pk)

M/s \_\_\_\_\_

2025-2026

*[Handwritten signatures]*

## Invitation to Bid

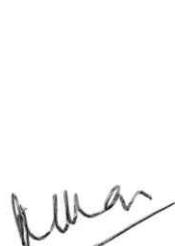
### Instruction to bidder

- i. The bidder is expected to examine the Bidding Documents, including all instructions, forms, terms, specifications and charts/drawings. Failure to furnish all information required by the Bidding documents or submission of a Bid not substantially responsive to the Bidding Documents in every respect would result in the rejection of the Bid.
- ii. The Police Department, Government of Sindh, request Tender Bids in sealed envelopes as per information required in this document. Proponents applying for bids should submit Financial Proposal and Technical Proposal in two separate envelopes.
- iii. The Technical Proposal should contain all the bid items without quoting the price and must list firm's clientele, details of past project, items specification etc. Financial bids of firms not obtaining minimum passing criteria on Technical basis will not be opened.
- iv. Interested /Eligible bidders may obtain further information on the bid and inspect the bidding documents at the office of AIGP/Logistics, 2<sup>nd</sup> Floor, CPO Building, I.I.Chundrigar Road, Karachi during office hours on working days.
- v. All bids must be accompanied by a Bid Security (2%) of total estimated amount, and must be delivered to the office of the AIGP/Logistics, 2<sup>nd</sup> Floor, CPO Building, I.I. Chundrigar Road, Karachi on or before 1400 hours on 27-03 -2026. The bids will be publicly opened in the Committee Room of Central Police Office, I.I. Chundrigar Road, Karachi at 1430 hours on the same day in presence of bidders who wish to remain present.
- vi. The Police Department, Government of the Sindh will not be responsible for any costs or expense incurred by bidders in connection with the preparation or delivery bids & samples.
- vii. Competent authority can cancel the bidding process at any time prior to the acceptance of a proposal as per provision of Rule-25(1) of SPPRA Rules.2010 (amended 2019).
- viii. All prices quoted must include any Taxes applicable, i.e. Income Tax, Sales Tax or any other tax imposed by government by law. If not specifically mentioned in the bid, then it will be presumed that the prices include all the taxes.
- ix. Enquiries regarding this Bid Documents shall be submitted in writing to:  
AIGP/Logistics,  
2<sup>nd</sup> Floor, CPO Building, I.I. Chundrigar Road, Karachi  
Phone: (92-21) – 99212631, Fax (92-21) –99213839.
- xi. Every page of the tender document should be signed and sealed by the bidder.
- xii. The details of this notice are also available on website of Police department (www.sindhpolice.gov.pk) and SPPRA, Government of Sindh (https://portalsindh.eprocure.gov.pk).

Sd/-

**AIGP/Logistics**

For Inspector General of Police  
Sindh Karachi.











**BID FORM for** \_\_\_\_\_

To: Inspector General of Police,  
Sindh Karachi.

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

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

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

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 2026.

WITNESS

\_\_\_\_\_  
BIDDER (Sign + Seal)

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Address: \_\_\_\_\_

Address: \_\_\_\_\_

CNIC #: \_\_\_\_\_

CNIC #: \_\_\_\_\_

*(Handwritten signatures)*

**BID SECURITY FORM**

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

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

Sealed with the Common Seal of the Bank this \_\_\_\_\_ day of \_\_\_\_\_, 2026.

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 \_\_\_\_\_ 2026, 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**

*(Handwritten signatures: a, A, mini, and another illegible signature)*

**PERFORMANCE SECURITY FORM (Applicable in case of bank guarantee)**

To: Inspector General of Police , Sindh,  
Karachi-Pakistan.

**WHEREAS** (Name of the Contractor)

Hereinafter called "the Contractor" has undertaken, in pursuance of the bid for the purchase of equipment including " \_\_\_\_\_", dated \_\_\_\_\_ 2026 (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 \_\_\_\_\_ 2026, or the warranty period.

**[NAME OF GUARANTOR]**

Signature \_\_\_\_\_

Name \_\_\_\_\_

Titel \_\_\_\_\_

Address \_\_\_\_\_

\_\_\_\_\_

Seal \_\_\_\_\_

*(Handwritten signatures and initials)*

## **BIDDING DATA SHEET**

Procuring Agency : AIGP/Logistics, CPO, Sindh, Karachi

Address : Central Police Office, I.I. Chundrigar Road, Karachi

Name of Item : Procurement of Plant & Machinery

Bid Validity : 90 days

Amount of Bid Security : 2% of Total estimated amount

Last date of Selling of Bid : 26-03- 2026

Date of Submission of Bid : 27-03 2026 @ 1400 hours

Date of Opening of Bid : 27-03 2026 @ 1430 hours

Place of Submission of Bid : AIGP/Logistics Office, 2<sup>nd</sup> Floor, Central Police Office, I.I. Chundrigar Road, Karachi

Venue for Opening of Bids : Dr. Muhammad Ali Shah Auditorium, Ground Floor, Central Police Office, I.I. Chundrigar Road, Karachi

Performance Security : Successful bidder submit 10% Performance Security

Language of Bid : English

Bidding Procedure : Single Stage Two Envelope




**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 IGP Sindh equivalent to 2% of the total estimated 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 |                          |

*(Handwritten signatures and initials)*

viii) **Compliance to Specification**

The Responding Organization (RO) to provide information as per (Annexure-D). RO may not propose any kind of refurbished item in their technical proposals.

ix) **Financial Capabilities**

The RO(s) shall describe the financial position of its organization. Bank Statement and Annual Audit Report should be included in the detailed Technical proposal.

x) **Liquidated damages.**

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

xi) **Delivery Time**

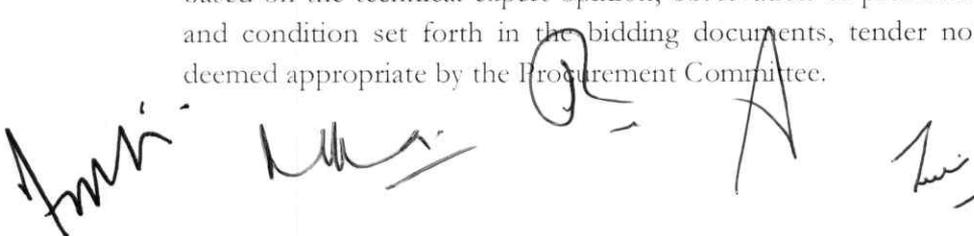
- 90 days after issuance of purchase order or as mutually agreed in the contract.
- **Mode of payment:** 100% after supply of item(s)/equipment(s) and successful Inspection.
- Execution / Delivery of all the items of the Bid will be at CPO Store, Nishter Road, Garden, Karachi.

xii) The 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 AIGP/Logistics.

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 favour of IGP Sindh), to the satisfaction of AIGP/Logistics.

xiv) Parties whose bids are accepted shall have to sign a written contract with Police Department, Government of Sindh as per format at Annexure "A" or on mutually agreed terms & conditions/format by both the parties.

xv) To conform, the approved specifications, the evaluation criteria of bids/samples will be based on the technical expert opinion, observation of procurement committee and terms and condition set forth in the bidding documents, tender notice and Bid Form or as deemed appropriate by the Procurement Committee.



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

2. Delivery of Bid Documents is as under:-

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

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

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

*Handwritten signatures and initials:*  
A large signature on the left, followed by several smaller signatures and initials, including a prominent 'A' and a signature that appears to be 'Fuzi'.

### 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 Most Advantageous Bid.

#### 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.
- Affidavit/Undertaking on stamp paper that any Directors/Partners of the firm/company have never remained Partner/Director of a firm/company previously blacklisted.

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

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

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

| S.#                         | Evaluation Parameter      | Marks | Brief Questionnaire  |                             |           |                   |           |                             |                           |
|-----------------------------|---------------------------|-------|--|-----------------------------|-----------|-------------------|-----------|-----------------------------|---------------------------|
| 1                           | Specifications            | 400   | Compliance with required specifications (Annexure "D") and samples of quoted items.  |                             |           |                   |           |                             |                           |
| 2                           | Financial Capabilities    | 200   | <ul style="list-style-type: none"> <li>• 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"> <li>▪ Tangible net worth is Rs.10 million = 100 marks</li> <li>▪ Tangible net worth is Rs.5 to 9.999 million = 75 marks</li> <li>▪ Tangible net worth is Rs.3 to 4.999 million = 50 marks</li> <li>▪ Tangible net worth less than 3 million = "0" marks</li> </ul> </li> </ul> <p>Non submission of Bank Statement bids will be rejected.</p> <ul style="list-style-type: none"> <li>• Annual Turn Over for last 03 years.                             <ul style="list-style-type: none"> <li>▪ Rs.50 Million or above = 100 marks</li> <li>▪ Rs.40 to 49.999 million = 75 marks</li> <li>▪ Rs.30 to 39.999 million = 50 marks</li> <li>▪ Less than Rs.30 million = "0" marks</li> </ul> </li> </ul> <p>Non submission of annual turnover bids will be rejected.</p> |                             |           |                   |           |                             |                           |
| 3                           | Relevant Experience       | 200   | <ul style="list-style-type: none"> <li>• Bidder should provide Work Orders relating to work/supply mentioned in the Tender Notice.</li> </ul> <table border="1"> <tr> <td>More than three Work Orders</td> <td>Marks 200</td> </tr> <tr> <td>Three Work Orders</td> <td>Marks 150</td> </tr> <tr> <td>Less than three Work Orders</td> <td>Each year obtain 50-Marks</td> </tr> </table>   | More than three Work Orders | Marks 200 | Three Work Orders | Marks 150 | Less than three Work Orders | Each year obtain 50-Marks |
| More than three Work Orders | Marks 200                 |       |  |                             |           |                   |           |                             |                           |
| Three Work Orders           | Marks 150                 |       |  |                             |           |                   |           |                             |                           |
| Less than three Work Orders | Each year obtain 50-Marks |       |  |                             |           |                   |           |                             |                           |
|                             | Total Marks               | 800   |  |                             |           |                   |           |                             |                           |

N.B.

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

*Handwritten signatures and initials:*  
 Mini.    

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

### Information Required

#### A General

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

#### 4. Contacting the Purchaser

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

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

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

#### Definitions

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

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

*Amir* *Musa* *A* *Z*

**CONTRACT AGREEMENT**

1. This contract agreement is made and entered into on \_\_\_\_\_ 2026 BY AND BETWEEN.

i) **Inspector General of Police, Sindh Central Police Office, I.I. Chundrigar Road, Karachi**, hereinafter referred as Buyer, which expression shall unless repugnant to the context or meaning thereof, be deemed to include its successors and permitted assignees officers delegated to perform functions procurements for and on behalf of various units of Sindh Police department of ONE PART.

AND

ii) **M/s \_\_\_\_\_**, having its registered office at hereinafter referred as supplier, which expression shall, unless repugnant to the context of meaning thereof, be deemed to include its successors and permitted assignees of the OTHER PART.

2. WHEREAS **the Inspector General of Police, Sindh** is entrusted with responsibility of procurement of Plant & Machinery during current financial year 2025-26 as per description, with specification and quantity, given below:-

| Description of Articles | Quantity/Number |
|-------------------------|-----------------|
|                         |                 |

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

4. That M/s \_\_\_\_\_, participated in the response of open tenders, floated IGP Sindh, by submitting technical and financial bids, after necessary evaluation of the products, items described above, the Procurement Committee opened the financial bids in front of all bidders on \_\_\_\_\_ 2026.

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

*Amir* *Mulla* *OL* *A* *Zein*

**NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW:-**

- i) That M/s \_\_\_\_\_, shall supply Plant & Machinery described and specified alongwith quantity mentioned above within \_\_\_\_\_ **days** from the date of signing of this agreement.
- ii) That all deliveries shall be made at CPO Store, Nishter Road, Garden, Karachi, between 0900 hours to 1600 hours on working days only.
- iii) That every article shall be made and finished in all respects to entire satisfaction of Procurement Committee which shall be at liberty to reject any Plant & Machinery or part thereof if it is not in accordance with approved specification mentioned in the tender documents submitted by supplier at the time of bidding, and evaluated and approved for this purchase order and such rejection shall be final. That no appeal or review will be permissible against the decision of Procurement Committee.
- iv) That **the AIGP/Logistics, CPO, Sindh**, shall give written receipt signed by him giving out complete details, exhibiting the number of items/articles delivered and the number Plant & Machinery accepted and rejected, and such receipts shall be conclusive evidence of the acceptance and rejection of the number of articles specified as accepted and rejected.
- v) That all Plant & Machinery rejected shall be taken back and removed by the **M/s** \_\_\_\_\_, and replace with the new store, if the replaced store however again rejected by the Procurement Committee then nothing shall become due or recoverable by the **M/s** \_\_\_\_\_, in respect on account of Plant & Machinery so rejected.
- vi) That all articles accepted shall be paid for by **the AIGP/Logistic, CPO, Sindh** at the rate specified below (F.O.R Destination) within financial year 2025-26.

| Item / Article | Qty | Rate Per Unit | Total Amount |
|----------------|-----|---------------|--------------|
|                |     |               |              |

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

*Ami.*

*Kumar*

*A*

*Zi*

- ix) **The AIGP/Logistic, CPO, Sindh** shall be at liberty to deduct and retain the amount so assessed from the bill that may be or may become due and payable at or after the time of such failure to the **M/s \_\_\_\_\_**, by the said **AIGP/Logistic, CPO, Sindh**, whether by virtue of agreement or otherwise.
  - x) The IGP Sindh shall not be responsible for non-performance of this agreement due to change in law, rules and policy of the government as notified in official gazette from time to time.
  - xi) That all conditions laid down in the rules framed for procurement by the Government shall apply to transactions made under this contract agreement and both parties shall be bound by it.
6. That the supplier has agreed to deliver the supply within \_\_\_\_ days which expires on \_\_\_\_\_, i.e. deadline of supply for financial year 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.

*Amir*  
*Muhammad*  
*OL*  
*A*  
*Ali*

**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 to cover defects liability period or maintenance period, if any, and subject to final acceptance by the procuring agency.
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.

*Amir*

*Alham*

*[Signature]*

*[Signature]*

- (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.

*Amir*

*Kumar*

*A*

*Li*

**ii) Selection of Arbitrators**

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

**iii) Rules of Procedures**

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

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

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

\_\_\_\_\_  
**AIGP/Logistics**  
On behalf of IGP, Sindh

\_\_\_\_\_  
**On behalf of**  
M/s \_\_\_\_\_

Witness:

1) \_\_\_\_\_

2) \_\_\_\_\_

*Mir*  
*Mulla*

*AIGP*  
*Logistics*

**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]

*Amir*  
*Kumar*  
*A*  
*Z*

### Technical Proposal Form

| Bidder's Profile     |              |       |         |                           |
|----------------------|--------------|-------|---------|---------------------------|
| Name                 |              |       |         |                           |
| Official Address     |              |       |         |                           |
| Telephone(s) No.     |              |       |         |                           |
| Official Fax No.     |              |       |         |                           |
| GST Registration No. |              |       |         |                           |
| Income Tax Reg. No.  |              |       |         |                           |
| S#                   | Name of Item | Model | Made in | Supply During (in Months) |
|                      |              |       |         |                           |
|                      |              |       |         |                           |
|                      |              |       |         |                           |
|                      |              |       |         |                           |
|                      |              |       |         |                           |
|                      |              |       |         |                           |
|                      |              |       |         |                           |
|                      |              |       |         |                           |
|                      |              |       |         |                           |

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

BIDDER (Sign + Seal)

*[Handwritten signature]*

*[Handwritten signature]*

*[Handwritten signature]*

*[Handwritten signature]*



**TECHNICAL SPECIFICATIONS OF VHF DIGITAL MOBILE SET**  
**(VEHICULAR RADIO)**

| S.No.   | Specifications  |
|---|---|
| 1   | Bidder should be authorized Distributor / Importer having verifiable status from Original Equipment Manufacturer (OEM)  |
| 2   | OEM must have minimum 10 years manufacturing experience in DMR international standards.   |
| 3   | Bidder will provide 5% Spares as per choice of department along with supply of equipment and undertaking for availability of spares for subsequent 08 years (minimum) of quoted model   |
| 4   | Bidder will provide 02 weeks training to Telecommunication staff for the supplied equipment   |
| 5   | Bidder will submit Type Approval Certificate by PTA along with offered model  |
| 6   | Bidder will provide original Service Manuals showing clear schematics, parts list, circuit description, fault finding and alignment procedures.   |
| 7   | Quoted Radio should be compatible with existing Digital Radios and Repeaters held by department in normal and I.P Linki.e. VHF Digital Radio Hytera HM788, MD788, MD628, PD488 and Repeater Hytera HR-1068                                |
| 8   | Bidder will provide 02 years Standard Warranty at Karachi or replacement or resolve the problem in 48 hours. (it shall cover any fault occurred in parts / accessories in performance of product excluding breaking /submerging in water) |
| 9   | Sample items will be tested physically at Workshop and in Field. Bidder shall also arrange hardware / software to show GPS Location of quoted radio   |
| <p>Quoted Radio should have following Installed or Built-in Features</p> <ul style="list-style-type: none"> <li>(i) Transmit Time Limiter – Disable Tx after a programmable period.</li> <li>(ii) Memory – Password to prevent tempering (read and write) of programmed setting.</li> <li>(iii) Previous Setting of channel / mode should remain in memory after switch off.</li> <li>(iv) The radio should support supplementary services including Call Alert, Remote Monitor, Radio Enable / Disable, Over the Air programming, Radio Check</li> <li>(v) The Radio should support All calls, individual Call, Group Calls, Text Message</li> <li>(vi) The Radio should have priority call interruption</li> <li>(vii) Cloning – PC Cloning of Programmable Parameters</li> </ul> <p><b><u>Note: All above mentioned featured should be mentioned on brochure / Verified through Software</u></b></p> |   |

| GENERAL             |  |
|---------------------|--|
| SPECIFICATION ITEM  | TYPICAL VALUE  |
| Classification      | DMR Tier-II (upgradable to Tier-III)clearly mentioned on brochure/software |
| Operation Mode      | Analog and Digital Both Mode   |
| Multiplexing        | TDMA (DMR-ETSI standards)  |
| Modulation Type     | Analog Mode (FM), Digital Mode (4FSK or Better)                            |
| Display             | LCD Screen   |
| Caller ID           | 04 Digit Caller ID in Analog and Digital Both Modes                        |
| Frequency Range     | VHF:136-174 MHz  |
| Programming Channel | 100 or Above   |
| Channel Spacing     | 12.5 / 25 KHz  |
| Frequency Stability | ± 0.5 PPM  |
| Operating Voltage   | 13.6 V ± 15%   |

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|   |   |
|---|---|
| Operating Temperature                               | -30°C to +60°C  |
| Antenna Impedance                                   | 50 Ohm  |
| Internal Speaker                                    | Front Face Built-in   |
| Shock /Vibration / Humidity / Dust & Water Proofing | MIL-STD 810 C/D/E/F/ G or better                                    |
| GPS   | Built-in GPS: Location update through GPS, GLONASS or latest Specs. |

| <b>TRANSMITTER</b>        |                          |
|---------------------------|--------------------------|
| <b>SPECIFICATION ITEM</b> | <b>TYPICAL VALUE</b>     |
| Output Power              | 45-50 Watts (Adjustable) |
| Audio Distortion          | < 5% (Digital)           |
| Transmit turn on time     | <25 msec                 |

| <b>RECEIVER</b>           |  |
|---------------------------|--|
| <b>SPECIFICATION ITEM</b> | <b>TYPICAL VALUE</b>   |
| Sensitivity 12 dB SINAD   | Analog : 0.18 to 0.25 $\mu$ V, Digital: 0.18 to 0.25 $\mu$ V |
| Audio Output              | 3 to 5 Watt  |

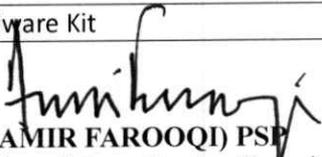
| <b>ACCESSORIES</b>   |                      |
|--|----------------------|
| <b>SPECIFICATION ITEM</b>  | <b>TYPICAL VALUE</b> |
| Mobile Antenna Complete Original Imported Spring Type 16 Feet RG-58 Coaxial Cable 50 Ohm (Inner & Braiding 100% Copper) along with Connector       | 3.0 dB Gain          |
| Extra Mobile Antenna Complete Original Imported Spring Type 16 Feet RG-58 Coaxial Cable 50 Ohm (Inner & Braiding 100% Copper) along with Connector | 3.0 dB Gain          |
| Microphone   | Palm Microphone      |
| GPS Antenna  | GPS Antenna          |
| Battery Lead   | Pure copper wire     |
| MIC Clip   |                      |
| External Speaker   | 5 Watts              |
| Antenna Bracket  |                      |
| Installation Screw Kit   |                      |
| Programming Tool Including Software & Hardware Kit   | 01 Per 100 Sets      |



**(ZUBAIR NAZEER AHMED SHAIKH), PSP**  
Senior Superintendent of Police  
Karachi  
(Member)



**(TABASUM ABBASI)**  
Project Director I.T. CPO  
Sindh Karachi  
(Member)

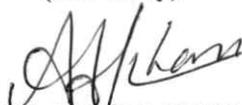


**(AMIR FAROOQI) PSP**

DIGP/Crime & Investigation Branch,  
Sindh Karachi  
(Chairman)



**(KHAWAR AKBAR SHAIKH) PSP**  
AIGP/Logistics, CPO Sindh Karachi  
(Secretary)



**(ABDUL MANNAN KHAN)**  
Examiner of Store Industries & Commerce Department  
Sindh  
(Member)