



DIRECTORATE OF  
INFORMATION TECHNOLOGY  
CENTRAL POLICE OFFICE KARACHI  
No. 2386-90 DIGP/IT/PRO/SINDH  
DATED: 13. 03.2026

To,

The Director of Information  
(Advertisement) Public Relation Department,  
Government of Sindh,  
Block-96, Sindh Secretariat, Karachi.

Subject: TENDER NOTICE FOR PUBLICATION.

Reference to IGP Sindh order No. No. G-I/591/2025/Karachi dated: 29-08-2025, please herewith draft of tender notice (seven copies) for publication in the leading newspapers simultaneously on latest by 13<sup>th</sup>, 14<sup>th</sup> March, 2026 positively: -

1. One Daily Dawn English
  2. One Daily Jung Urdu
  3. One Daily Kawish Sindhi
2. One copy each of the Newspapers containing the advertisement in question may please be sent to this department for further action in the matter.

(IMRAN YAQUB), PSP  
DIGP / Information Technology  
CPO, Sindh, Karachi  
(Chairman)

Copy submitted to the following for information and necessary action please: -

1. The Secretary to Government of Sindh, Information Technology Department, Karachi (alongwith soft copy of tender notice for placing on website of Government of Sindh [www.sindh.gov.pk](http://www.sindh.gov.pk)).
2. PS to Inspector General of Police, Sindh, Karachi.
3. The Manager (Assessment) Government of Sindh, Sindh Public Procurement Regulatory Authority Barrack No. 8, Sindh Secretariat No. 4-A, Court Road Karachi.
4. Webmaster I.T Branch CPO Sindh Karachi (alongwith copy of draft tender notice for placing on website of Sindh Police Department [www.sindhpolice.gov.pk](http://www.sindhpolice.gov.pk)).
5. Master file.



DIRECTORATE OF  
INFORMATION TECHNOLOGY  
SINDH POLICE KARACHI

**NOTICE INVITING TENDER**

Sindh Police in accordance with the Sindh Public Procurement Rules, 2010 (Amended 2019) invites sealed bids from interested Service Provider/Manufacturers/Authorized Dealers/Companies duly registered with NTN, FBR and SRB for relevant Government Taxes for the procurement of below mentioned services:

S.#	SCOPE OF WORK
01	SERVICE FOR OPERATIONS, MAINTENANCE & CONNECTIVITY OF VIDEO SECURITY & SURVEILLANCE OF SINDH POLICE THE CURRENT FINANCIAL YEAR 2025-26

**INSTRUCTIONS:**

1. Single-Stage Two-envelope Procedure will be adopted for the tender process.
2. The Tender Document/Bid (along with a copy of Bid Security/Earnest Money and supporting documents) should be submitted/uploaded on SPPRA's e-Procurement Portal (EPADS) at <https://portalsindh.eprocure.gov.pk>. The tender document can also be obtained from the office of the DIGP, Information Technology, Ground Floor, Central Police Office, I.I. Chundrigar Road, Karachi, on submission of an application on the bidder's letterhead along with tender fees of Rs. 3,000/- per item (non-refundable), up to 31-03-2026 at 1200 hours. Interested bidders may also download the bid documents directly from the EPADS portal and submit them without any physical interaction.
3. Sealed tenders on prescribed proforma in duplicate along with 5% earnest money of the total bid in the form of Pay Order (Payee's A/c in favour of IGP Sindh) dropped in the tender box kept in office of Directorate Technology ground floor Central Police Office, I.I. Chundrigar Road, Karachi on or before 31-03-2026 at 1200 hours and should be submitted/uploaded on SPPRA EPADS <https://portalsindh.eprocure.gov.pk>
4. The tender shall be opened on 31-03-2026 at 1400 hours in presence of Procurement Committee and in presence of representatives of bidders who choose to be present on the occasion, in the office of DIGP I.T Central Police Office, Sindh, I.I.Chundrigar Road, Karachi.
5. Only authorized Service Provider/dealers/distributors and suppliers registered with FBR for Sales Tax, Income Tax & other related Taxes are eligible to participate in the tenders (documentary proof required).
6. The bidder must quote for the complete scope of work (Turnkey Solution). The bid offering partial
7. scope of work shall be rejected as non-responsive.
8. The bidder must quote for the complete services. The incomplete bid will be rejected as non-responsive.
9. Only bids offered on the prescribed tender form issued by the Police Department shall be accepted. However, additional sheets may be attached, if required.
10. Conditional tender / application will not be entertained.
11. The 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 <https://portalsindh.eprocure.gov.pk> and Sindh Police website [www.sindhpolice.gov.pk](http://www.sindhpolice.gov.pk).

(IMRAN YAQUB),PSP  
DIGP/ Information Technology  
CPO, Sindh, Karachi  
(Chairman)

## PROCUREMENT PLAN

### SERVICE FOR OPERATIONS, MAINTENANCE & CONNECTIVITY OF VIDEO SECURITY & SURVEILLANCE OF SINDH POLICE FOR THE CURRENT FINANCIAL YEAR 2025-26

S. No.	Description of Procurement	Quantity (where applicable)	Estimated Unit cost (where applicable)	Estimated Total cost in Million	Funds in Million	Source of funds (ADP/ Non ADP)	Proposed procurement Method	Quarter	Remarks
1	SERVICE FOR OPERATIONS, MAINTENANCE & CONNECTIVITY OF VIDEO SECURITY & SURVEILLANCE OF SINDH POLICE	1		359 Million	359 Million	Non-ADP	Single stage Two Envelope	4 <sup>th</sup>	
Total				359 Million					

(USAMA AKHTER)  
I.T ADMINISTRATOR  
CPLC, KARACHI SINDH  
(MEMBER)

(MERAJ AHMED)  
DIRECTOR I.T, HOME DEPARTMENT,  
GOVT OF SINDH  
(MEMBER)

CAPT. (R) HAIDER RAZA, PSP  
AIGP/I.T CPO, SINDH, KARACHI  
(SECRETARY)

(TABASUM ABBASI)  
PROJECT DIRECTOR/I.T CPO, SINDH, KARACHI  
(MEMBER)

  
(IMRAN YAQUB), PSP  
DIGP/I.T CPO, SINDH, KARACHI  
(CHAIRMAN)

## PROCUREMENT PLAN

### SERVICE FOR OPERATIONS, MAINTENANCE & CONNECTIVITY OF VIDEO SECURITY & SURVEILLANCE OF SINDH POLICE FOR THE CURRENT FINANCIAL YEAR 2025-26

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1	SERVICE FOR OPERATIONS, MAINTENANCE & CONNECTIVITY OF VIDEO SECURITY & SURVEILLANCE OF SINDH POLICE	1		359 Million	359 Million	Non-ADP	Single stage Two Envelope	4 <sup>th</sup>	
Total				359 Million					



(IMRAN YAQUB), PSP  
DIGP/I.T CPO, SINDH, KARACHI  
(CHAIRMAN)



**ORDER**

Subject:- **CONSTITUTION OF COMMITTEES FOR PROCUREMENT OF SERVICE LEVEL AGREEMENT (SLA) FOR TECHNICAL SERVICES OF THE I.T DIRECTORATE, SINDH FOR THE FINANCIAL YEAR 2025-26.**

The following Committees are hereby constituted for Procurement of Service Level Agreement (SLA) for Technical Services of the I.T Directorate, Sindh for the financial year 2025-26:-

**1. Procurement Committee**

- |   |             |
|---|-------------|
| 1. DIGP/I.T, CPO Sindh Karachi.             | (Chairman)  |
| 2. AIGP I.T, CPO Sindh Karachi.             | (Secretary) |
| 3. Project Director I.T, CPO Sindh Karachi. | (Member)    |
| 4. Rep. of Home Department, Govt. of Sindh. | (Member)    |
| 5. Rep. of CPLC Karachi.                    | (Member)    |

**Terms of Reference (ToR)**

- To approve the scope and TOR's of required equipments after conducting an on-ground survey.
- Approval of bidding document, Procurement Plan and NIT before issuance of tender.
- Short listing of firms following the evaluation criteria.
- Evaluation of Technical and Financial Proposal.
- Finalization and recommendation of successful bidders on the basis of the evaluation criteria mentioned at (iii) above.

**2. Inspection Committee**

- |   |            |
|---|------------|
| 1. DIGP/Crime Branch Sindh Karachi.                       | (Chairman) |
| 2. SP/Command & Control Center, CPO Sindh Karachi.        | (Member)   |
| 3. Rep. of Institute of Business Administration, Karachi. | (Member)   |

**3. Redressal of Grievances & Settlement of Disputes Committee**

- |   |            |
|---|------------|
| 1. Addl: IGP/CTD, Sindh Karachi.        | (Chairman) |
| 2. Rep. of Accountant General Sindh.    | (Member)   |
| 3. Rep. of Industries Department Sindh. | (Member)   |

Sd/-

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

Copy to the:-

- Secretary, Home Department, Govt. of Sindh, Karachi, request for nominating the representative.
- Secretary, Industries Department, Govt. of Sindh, Karachi, request for nominating the representative.
- The Accountant General Sindh, request for nominating the representative.
- Executive Director, IBA Karachi, request for nominating the representative.
- Addl: IGP/CTD, Sindh Karachi.
- DIGP/Crime Branch Sindh Karachi.
- DIGP/I.T, CPO Sindh Karachi.
- Chief/CPLC Sindh Karachi request for nominating the representative.
- AIGP I.T, CPO Sindh Karachi.
- Project Director I.T, CPO Sindh Karachi.
- SP/Command & Control Center, CPO Sindh Karachi.
- PS to IGP Sindh.
- PS to Addl: IGP Finance, Welfare & Logistics Sindh.
- PA to DIGP/Finance, CPO Sindh Karachi.

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



**BIDDING DOCUMENT**

**FOR**

**SERVICES FOR OPERATIONS, MAINTENANCE &  
CONNECTIVITY OF VIDEO SECURITY & SURVEILLANCE  
OF SINDH POLICE FOR TWO COMMAND & CONTROL  
CENTRES, ONE DR SITE- i.e DIG SOUTH OFFICE WITH  
ATTCHED DATA CENTRE AND FIELD INSTALLATIONS**

**March 2026**

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

*Note: The bidder is required to thoroughly review the bidding documents, which encompass all instructions, forms, terms, specifications, and charts/drawings. Any failure to provide all the information mandated by the bidding documents or the submission of a bid that is not fully responsive to every aspect of the bidding documents will result in the rejection of the bid.*

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# INVITATION TO BID

The Sindh Police (hereinafter referred to as the Purchaser) invites eligible bidders to submit sealed bids for the provision of “Services for Operations, Maintenance & Connectivity of Video Security & Surveillance System of Sindh Police” as a comprehensive turnkey solution, in accordance with the scope of work outlined in this document.

1. The purchaser invites tender bids on a prescribed form in sealed envelopes, along with the required information therein. Proponents applying for bids shall submit financial and technical proposals in two separate envelopes (Rule 46 (2) Single Stage Two Envelope procedure, The Sindh Public Procurement Rules 2010) along with submission on the SPPRA portal.

2. The bidder is requested to conduct the survey at their own cost before submitting any bid. Bidders will not be allowed to make any changes to the proposal after submission.

3. A bidder must quote for the complete scope of work. A bid offering a partial scope of work will be rejected as non-responsive.

4. Bidders shall submit bids that comply with the bidding documents. Alternative bids will not be considered. The attention of bidders is drawn to the provisions of the clause entitled “Determination of Responsiveness of Bid” regarding the rejection of bids that are not substantially responsive to the requirements of the bidding documents.

5. The technical proposal should contain all bid items without quoting the price and must list clients and details of past major security surveillance projects in Pakistan of similar outdoor city-wide video security surveillance projects along with copies of the purchase orders from the clients. The purchaser may also require the submission of CVs of the engineering team. Financial bids of firms that do not obtain the minimum passing criteria during technical evaluation will not be opened.

6. Interested eligible bidders may obtain further information on the bid and inspect the bidding documents at the office of DIGP Information Technology, Central Police Office, I. I. Chundrigar Road, Karachi.

7. A complete set of bidding documents may be Obtained by any interested eligible bidder from office of DIGP Information Technology, Central Police Office I.I Chundrigar Road Karachi upon payment of a non-refundable fee of Rs. 3000/-, up-to 31.03.2026 10 AM to 5 PM.

8. All bids must be accompanied by a bid security of 5% of total bid amount, and must be submit on EPAD portal and delivered a copy to the office of the DIGP Information Technology, Central Police Office at the above given address on or before 31.03.2026 @ 1200 hours

9. The bids will be publicly opened through the EPAD portal in the office of DIGP Information Technology Office CPO Sindh Karachi on March 31, 2026, at 15:00 hours on the same day in the presence of bidders who wish to remain present.

10. The purchaser will not be responsible for any costs or expenses incurred by bidders in the preparation or delivery of bids.

11. Bidders shall submit bids that comply with the bidding documents. Alternative bids and/or any options will not be considered. The attention of bidders is drawn to the provisions

of Clause 2 regarding the rejection of bids that are not responsive to the requirements of the bidding documents.

12. As the authority competent to accept the tender, the procuring agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal. The procuring agency shall, upon request, communicate to any supplier or contractor who submitted a bid or proposal the grounds for the rejection of all bids or proposals, as per the SPPRA Rules, 2010.

13. All prices quoted must include any applicable taxes, such as income tax, sales tax, customs duties, and Sindh Revenue Tax. If not specifically mentioned in the quotation, it will be presumed that the prices include all taxes.

14. Execution/installation of all the components of the Bid will be on sites, lists of sites are mentioned in the BIDDING DOCUMENT

15. If unforeseen problems or circumstances arise during the contract period, the contract period can be extended by the competent authority on request for three months or more, provided that a written justification is provided. If the project is not completed within the grace period after the completion period, the contract will be terminated, the performance guarantee amount will be forfeited, and the company will not be allowed to participate in future tenders, in accordance with the rules.

16. The procuring agency (Police Department) reserves the right to increase or decrease the quantity of any equipment mentioned in the tender document at any time, before signing of the contract, as per the rules.

17. Upon finalization of the procurement process and selection of the bidder, the procuring agency (Police Department) reserves the right to increase/decrease and change the location (s) at the time of installation/implementation with the approval of the competent authority and with the mutual consent of the contractor, as per the provisions of the contract.

18. The bidder must provide a warranty for supply replacement/repair of the equipment as per the tender specifications.

19. No deviations from the required specifications will be allowed, unless technically necessary and essential, without financial implication, and without prior approval of the purchaser. Vendors may, however, provide equipment with higher specifications for operations and maintenance.

20. The bidder should clearly mention the terms and conditions of service agreements, preferably in the form of a draft, for the supplied hardware equipment after the expiry of the initial warranty period.

21. The bidder should provide a complete schedule/plan of the project in MS Project or Primavera, which shall contain a detailed implementation plan and schedule of all activities related to the successful maintenance of the project.

22. The bidder will be responsible for maintenance of all including civil works, power infrastructure works such as Poles, Command and Control Center and all remote terminal installations (outdoor and indoor equipment's) as per locations indicated in the document

23. Connectivity (fiber/wireless network) will be tested using industry-recognised standards. The bidder will be responsible for the provision and subsequent maintenance of

fiber-optic connectivity between sites, aggregations, at the DIG South Office, and central command-and-control centres at the CPO and Civic Centre.

24. The manufacturer of the connectivity (fiber/ wireless network) equipment should have a proven track record in outdoor video security surveillance deployment, with all details verifiable by the Sindh Police.

25. The bidder shall submit a comprehensive connectivity plan of the network, including backhauling and backup of the network, and a survey report in the technical proposal.

26. Every page of this tender document indicating a technical and financial bid should be signed and stamped by the bidder.

27. All equipment quoted for the solution by the bidder must be internationally renowned branded equipment.

28. In response to a purchaser's request, a bidder should provide a comprehensive diagram of an advance video management solution, command-and-control software and hardware, an NVR, and video storage equipment, along with a network diagram showing the functioning of the video management and video storage processes and the software. The bidder should also be capable of maintaining the functionalities of the analytic software.

29. The Sindh Police CCTV system is based on an open-standard architecture integrated system with an Internet Protocol (IP) network-centric functional and management architecture, which provides high-speed manual/automatic operation for best performance.

30. The successful bidder will abide by the rules and regulations and will not publicise any details regarding the project in the press or electronic media.

31. Responsibility of Operations & Maintenance: Any fitting or item that may not be specially mentioned in the specification but which is necessary for the operation and maintenance of the equipment, as per the list provided in the Annexures, will be the responsibility of the bidder.

32. All bids shall be evaluated in accordance with the evaluation criteria and other terms and conditions set forth in the bidding documents.

DIGP Information Technology  
Sindh Police

## BIDDING DOCUMENT TERMINOLOGY

In this BIDDING DOCUMENT, the following terms are interpreted as indicated:

- **"Company"** means a firm, bidder, or JV/consortium.
- **"Commencement Date of the Contract"** means the date on which the contract is signed between the purchaser and 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.
- **"Contract Price"** means the price payable to the Contractor under the Contract for the full and proper performance of its contractual obligations.
- **"Contractor"** refers to the individual, firm, or company whose bid has been accepted by the purchaser and the legal successors in title to the contractor.
- **"Contract Value"** refers to 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 operations, maintenance of video security & surveillance system of Sindh police command & control centres at CPO, Civic & DIG South Office-DR Site.
- **"Joint Venture"** refers to a scenario in which a bidder and a lead bidder, with a maximum of two companies, are jointly evaluated, unless specified in the BIDDING DOCUMENT. Both companies will be jointly and severally liable for the project, and this will be specifically mentioned in the registered JV agreement. The local partner should be the lead bidder.
- **"Purchaser"** refers to the Information Technology Department, Sindh Police, Karachi, Pakistan.
- **"Project"** refers to the operations, maintenance of the existing city surveillance, network operation centre, data centre, Command and Control at CPO, CIVIC Center and DIG South Office-DR site, and other field sites under the control of Sindh Police.
- **"Services"** means services such as operations, maintenance, provision for connectivity, testing, and other obligations of the contractor covered under the contract.
- **"Works"** means all software, hardware, and services to be provided and work to be performed by the Contractor under the Contract.
- **"SPPRA 2010"** refers to the Sindh Public Procurement Rules 2010 (amended in 2019).
- **"SPPRA"** refers to the Sindh Public Procurement Regulatory Authority, established under Section 3 of the Sindh Public Procurement Act, 2009 (amended in 2019).

**SCOPE OF WORK**  
**OPERATIONS, MAINTENANCE & CONNECTIVITY OF VIDEO**  
**SECURITY & SURVEILLANCE OF SINDH POLICE**

The Sindh Police Department is planning to maintain and upgrade existing video surveillance facilities in the city of Karachi to help deter terrorist acts and street crime, monitor traffic, enhance VIP security, and improve overall public safety and security. The main scope of this project will cover the maintenance and connectivity of the video surveillance system already installed at:

- Command and Control –CPO
- Command and Control – DIG South Office/DR Site
- Command and Control - Civic Center

and other field sites, on (day-to-day activity) for hardware, software, field devices, civil works, services, and works on “as is basis” as per the total number of sites under the scope of work. The bidder has to maintain, operate a network, and will be responsible for the repair/replacement of non-functional equipment 24 × 7 × 365.

The scope of the bid contains the operations, maintenance, and upgradation of Command and Control at the CPO, Civic Centre, DIG South Office-DR Site, and other field sites (day-to-day activity), including the provision of connectivity and redundancy as per the locations identified and as per the total number of sites under the scope of work.

As part of the SLA Agreement, the bidder will instal a complaint management system to efficiently solve complaints.

As part of this RFP, the bidder will ensure backup of the equipment (pole site) at their warehouse in Karachi. Failure to ensure backup will result in contract cancellation. During the contract period, if the cameras are found to be irreparable, the vendor will replace the fixed roadside CCTV cameras with HIKVISION DS-2CD3T87G3-LISU 8MP or better specifications (if not repairable). The PTZ camera will be replaced with HIKVISION DS-2DE5432IWG1-E PTZ 4MP or better specifications (if not repairable) to be provided by the Sindh Police. The suggested replacements are specified because of the backward compatibility of the existing infrastructure and related software.

The Services consist of technical, human resource, and support services for the maintenance/repair/replacement of all types of site equipment, connectivity, and all related accessories necessary for the 24 × 7 × 365 operation of the project. As part of the maintenance, the successful bidder shall be responsible for providing dedicated connectivity between all sites and the Command-and-Control Centers.

The bidder is required to provide services to make the surveillance system operational 24 × 7 × 365 for a period of 1 year, extendable for another 2 years on satisfactory performance. This includes the functionality of the equipment and its associated connectivity.

The bidder is required to make the existing equipment and project operational/functional. To achieve this, the bidder is required to repair non-working units/equipment where repair is possible.

## COMPONENTS OF MAINTENANCE ACTIVITY

### Operation & Maintenance

- Pole Site Maintenance (Includes Pole, CCTV Camera, UPS/Invertor, Battery, Switch, boards/box, supporting fixtures and wiring etc.)
- Data Centre Maintenance
- Connectivity Maintenance
- Control Room Maintenance
- Consumables (like: Batteries, Connectors.)
- Technical Engineering Staff
  - Data Centre Engineer
  - Network Engineer
  - CCTV Engineers
  - Technicians
  - Technical Support Staff
  - Software Developers

## OPERATION & MAINTENANCE

The basic scope is to maintain and operate the video security and surveillance system which includes **COMMAND & CONTROL CENTRE CPO & Civic Center, DIG South Office- DR Sites & field sites** for:

- Connectivity maintenance at each site
- Cameras and encoders are from GeoVision, Vivotek, Sony, Tanz, and Hikvision for each site. (As and when required)
- Non-repairable PTZ cameras will be replaced and will be quoted separately according to the specifications.
- Non-repairable fix cameras will be replaced by the vendor as per the specifications mentioned above.
- Regular lens cleaning Camera lens cleaning on regular basis or as and when required.
- Regular battery health and water level checks are to be conducted for each site. Replacement of battery at the end of life or when required
- Maintenance and replacement (When not repairable) of UPS for each site
- Maintenance and replacement (When not repairable) of switch at each site
- Repair or replacement of boxes at each site and repair or replacement of irreparable boxes.
- Maintenance of poles at each site and repair (if repairable).
- Maintenance of patch cords and their wiring status at each camera site.
- Repair and replacement of all parts or accessories required to maintain the site in working condition.

## **DATA CENTER MAINTENANCE**

- Maintenance, repair, and replacement of faulty server parts. (Like: Ram, Power supply, Raid Card, PCIe Cards , Mother board etc.)
- Maintenance, repair, and replacement of faulty hard disks/storage parts.
- Maintenance, repair and replacements of switches
- Maintenance, repair, and replacement of computers.
- Maintenance of internal networks, including switches, etc.
- Maintenance of air conditioning, accessories, and fixtures deployed for data centre operations replacement in case of faults.
- Complete maintenance of chillers, generators, and UPS, including all types of repairs.
- This also includes consumables required for housekeeping and janitorial services(except for the DIG South Office-DR Site) associated with both command-and-control centres.

Note: The Sindh Police is at the last stage of tendering for the purchase of a POD solution to be installed on the first floor with an UPS and cooling. Upgrading the existing UPS is also part of this bid document. Therefore, it is recommended that equipment for cooling and standby power be arranged accordingly. After the commissioning of the POD solution, payments related to both will end owing to the operationalisation of new equipment.

Therefore, the monthly prices of existing cooling and UPS (rental) should be separately mentioned.

## **FIBER OPTIC CONNECTIVITY AND ITS MAINTENANCE** (COMMAND & CONTROL CENTRE REGIONAL, CPO & Civic Center)

- Provision and Maintenance of Optic Fiber Connectivity within sites, and
    - Aggregation FOC Command & Control Centre - Civic Centre
    - Aggregation FOC Central Command Control Centre - CPO
    - Aggregation DIG SOUTH office / DR SITE
- Minimum bandwidth should be 50Mbps at Pole Site and aggregation with Fiber Optic cable with 10G for Civic Center, 40G for CPO CCC&C, 1G for DIG SOUTH office / DR SITE
- The Quotation shall include Aggregation and Pole Site MRC (Monthly Recurring Charges) separately.
  - Redundant connectivity is required for all three Command, Control Centers and DIG South Office-DR Site
  - Internet connectivity of 50 Mbps CIR for pol sites.

## **CONTROL ROOMS MAINTENANCE** (COMMAND & CONTROL CENTRE CPO, DIG SOUTH DR SITE & CIVIC CENTER)

- This also includes consumables required to maintain the smooth operation of video security and surveillance project.
- This includes the services and consumables required for housekeeping and janitorial services associated with data centres and command-and-control rooms at both sites, including six attached toilets, except for the DIG South Office-DR site.
- It includes, for example, replacements of small but necessary items for the overall operation and performance, such as batteries, small switches, power supplies of camera units, patch cords, electric item consumables, extensions, media converters, ODF, power supply of servers, switches, and generator servicing.
- Repair and maintenance (wherever required) of dysfunctional screens and faulty video walls and computers (if repairable).

## **TECHNICAL ENGINEERING STAFF**

### **a) Command and Control Centers at the Civic Center and CPO**

- i. Six resident engineers to maintain the data centre. (Minimum 2 Engineer x Per shift) 24 x 7 x365 availability
- ii. Six resident engineers to maintain internal networks and equipment. (Minimum 2 Engineer x Per shift) 24 x 7 x365 availability
- iii. Six CCTV engineers to maintain the pole site cameras. (Minimum 2 Engineer x Per shift) 24 x 7 x365 availability
- iv. Six resident technicians to maintain internal networks and equipment. (Minimum 2 Technician x Per shift) 24 x 7 x365 availability
- v. 24/7/365 availability of field technicians to maintain sites.

### **b) DIG South Office/DR**

- i. One Resident Engineer Data Center for 9am to 5pm working days, also should be available on call in case of Emergency. (for Maintaining Internal Network and Equipment's)

### **List of Equipment - Command & Control Center is attached**

1. Sindh Police Command & Control Center - CPO & DIG South Office /DR Site (Annexure-A attached)
2. Sindh Police Command & Control Center -Civic Center (Annexure-B attached)
3. List of faulty items Replacement (Annexure-C attached)
4. Additional Camera Installations, Expansion of Storage, Upgrading of UPS (Annexure- D)
5. List of Cameras with Sites and Status (Annexure- E)

## MODE OF BIDDING

- The firm or company (bidder) must be an entity incorporated in Pakistan.
- A bidder must submit an original proposal that is substantially responsive to the technical specifications included in the bidding documents.
- The provision for price escalation adjustment included in a bid shall not be considered.
- Purchaser reserves the right to accept or reject any bid and to annul the bidding process and reject all bids, at any time prior to award of Contract, without thereby incurring any liability to the affected Bidder(s) of any obligation to inform the affected Bidder(s) on the grounds for Purchaser's action.
- The purchaser reserves the right to increase or decrease the scope and quantity of goods specified in the bidding document as per the SPRA rules at the time of award.

## PROCUREMENT SCHEDULE

Activity Milestones	Dates
Release of BIDDING DOCUMENT to Bidder	15-03-2026
Questions and Clarifications (If any) submitted by prospective bidder/ Pre Bid	18-03-2026
Purchaser's response to Questions and Clarifications Raised by Vendor (If any)	
Proposal Submission Timeline	31-03-20026 1200 Hours
Technical Bid Opening and evaluation	31-03-20026 1500 Hours
Financial Bid Opening of Technically Qualified Bidders	10-04-2026 1500 hours
Contract Signing	16-04-2026 1500 hours
Taking over	01-05-2026

## BID BOND

A bid bond in the shape of a bank draft/pay order/bank guarantee in favour of DIGP I. T., Police Department, Government of Sindh, equivalent to 5.0% of the total cost of bid, should be submitted along with the tender. The bid bond will be returned after the submission of the performance guarantee.

## VALIDITY OF PROPOSAL

All proposals and prices shall remain valid for a period of 120 days from the closing date of the submission of the proposal. However, responding organisations are encouraged to state a longer period of validity for the proposal.

## CURRENCY

All currencies in the proposal shall be quoted in Pakistani Rupees (PKR).

## WITHHOLDING TAX, SALES TAX AND OTHER TAXES

The responding organisation is informed that the Government shall deduct tax at the rate prescribed under the tax laws of Pakistan and Sindh Province from all payments for services rendered by any responding organisation that signs a contract with the Government. The responding organisation will be responsible for all taxes on transactions and/or income that may be levied by the government. If a responding organisation is exempted from any specific taxes, it is requested to provide the relevant documents with the proposal.

## OEM RELATIONSHIPS & WARRANTIES

Where CCTV cameras, viewing screens, computer hardware, servers, connectivity, or security (NVR equipment) are required, local warranties, including parts and labour, should be provided for the duration of the contracted project. Documentation related to warranties will be handed over to the SP Command and Control Center and also to be emailed to [procurement@sindhpolice.gov.pk](mailto:procurement@sindhpolice.gov.pk)

The bid must also include the following:

- a. An item-wise bid mentioning the unit price and total price for operations and maintenance as per the scope of work monthly for a period of contract.
- b. Specifications of the equipment offered along with technical brochures.
- c. Warranty details of the equipment utilised for operations and maintenance.
- d. A bidder must submit an undertaking for the provision of equipment as per the specifications (or higher) given in the Bidding Document.
- e. The bidder must submit a detailed work plan for the operation and maintenance of the Sindh Police Command & Control Center – CPO and Regional.

The bidder must submit a detailed survey report along with the network diagram for connectivity for all sites mentioned in the BIDDING DOCUMENT with 24 x 7 x 365

## SUPPORT CAPABILITIES

The bidder should indicate the support capabilities for the entire solution provided on a turnkey basis.

Sr. No.	Item	Action Item	Response Time (in hours)
1.	Complete Solution on Turnkey Basis of "Services for Operations, Maintenance, and Connectivity of Video Security and Surveillance Systems of Sindh Police."	Replacement of equipment	
		Repair of non- working equipment	
		Re-Configuration of equipment	
		Backup Replacement of equipment	

## COMPLIANCE TO SPECIFICATIONS

The bidder to provide information as per the equipment list attached. The bidder must propose components in the technical proposal. The purchaser is not bound to accept the lowest offer that does not fulfil the requisite criteria. The reasons for rejecting the lowest or any offer are not necessarily communicated.

## FINANCIAL CAPABILITIES

The bidder shall describe the financial position of their organisation. An income statement or annual report should be included in the detailed technical proposal.

## PENALTY CLAUSES

1. It is of utmost importance that the schedule to tender be filled in carefully and that the instructions set forth above be scrupulously complied with, failing which the offer will be ignored. In case of non-completion of supply within the stipulated period, the performance guarantee will be forfeited in favour of the POLICE Department, Government of Sindh, and Karachi.

2. An affidavit stating that the firm has never been blacklisted by any government department in Pakistan or abroad.
3. The absence or delay in the performance of any task by any of the resources will warrant replacement of the individual after two written warnings. Furthermore, in case of unavailability of any resource, the penalty amount specified in the table below shall be deducted from the vendor's monthly payment on a per-resource, per-calendar-day basis.

	<b>Technical Engineering Staff</b>	<b>Penalty</b>
	Data Center Engineer	5,000
	Network Engineer	5,000
	CCTV Engineers	5,000
	Technicians	3,500
	Developers	5% of net pay

Provided that:

- a) In case of unavailability of any HR (Developers) for other than approved leave, the client shall arrange for the replacement within 15 calendar days, failing which the deductions as afore mentioned shall apply
  - b) In the event that any HR (data centre engineer, network engineer, or technician) at the command centre, civic centre, and DIG South Office DR site is unavailable for any reason, the client shall arrange for a replacement immediately, otherwise the deductions mentioned above shall apply.
6. In addition to the unavailability of HR, failure to complete/perform/execute the task/services within the defined scope and stipulated time period **according to the KPIs defined** below will invoke a penalty of 0.025% of the total cost per week; to that, the security deposit (CDR) amount will be forfeited if the company fails to deliver any committed service for more than 07 days and the request will be moved to SPPRA for blacklisting. Provided that the 07 days' prior written warning notice must be provided to the client before punitive action/consequences, as aforementioned. Furthermore, the total penalties shall not exceed 10% of the total contract value.

Sno	Service Descriptive	Urgent Fix	Workaround / Replacement	Permanent Solution
1	Servers	Within 4 hours	Within 8 hours	Within 24 hours
2	Network	Within 4 hours	Within 8 hours	Within 24 hours
3	Hardware	Within 4 hours	Within 8 hours	Within 24 hours
4	Storage	Within 4 hours	Within 8 hours	Within 24 hours
5	Pole Site or any installed Equipment	Within 4 hours	Within 8 hours	Within 24 hours
6	Generators	Within 4 hours	Within 8 hours	Within 24 hours
6	UPS	Within 4 hours	Within 8 hours	Within 24 hours
7	Chillers	Within 4 hours	Within 8 hours	Within 24 hours
8	Other maintenance Services not mentioned above	Within 8 hours	Within 24 Hours	Within 48 hours

7. In addition, in case of a constant failure to achieve the service level agreement in the contract, the performance guarantee will be forfeited, and the company will not be allowed to participate in future tenders.

#### DELIVERY TIME & PAYMENT MODE

- The bidder should clearly indicate the duration of delivery/repair/replacement of equipment, fixation/installation, configuration, and commissioning of the equipment as per the attached scope of work with the bidding document once the contract is awarded.
- Payment will be released monthly according to the invoice submitted by the bidder for operating, maintaining, upgrading/updating, works, services, and connectivity, as defined in the scope of work. The bidder will submit a monthly log report of each site as mentioned in the scope of work and will bill accordingly.
- The contract period is one year and extendable for another two (02) years, subject to mutual agreement and the Purchaser's satisfaction with the preceding year's performance. The bidder shall submit bills monthly, which will be paid after completion of all codal formalities.

#### COMMUNICATION / ENQUIRIES

Enquiries regarding this BIDDING DOCUMENT shall be submitted on the EPADs Portal or in writing/email to:

DIGP IT,  
Sindh Police  
Central Police Office, I.I. Chundrigar Road, Karachi.  
Phone: 92-21-99212645  
Email: [procurement@sindhpolice.gov.pk](mailto:procurement@sindhpolice.gov.pk)

#### MODE OF DELIVERY & ADDRESS

Technical and financial proposals should be submitted on the EPAD portal by 12:00 hours on March 31, 2026. Paper copies should be delivered at the following address on the same day.

DIGP IT,  
Sindh Police,  
Central Police Office, I.I. Chundrigar Road, Karachi.  
Phone: 92-21-99212645  
Email: [procurement@sindhpolice.gov.pk](mailto:procurement@sindhpolice.gov.pk)

Technical proposals will be opened on the same day at 14:00 hours at the same address. Bidders shall deliver one copy of the technical and financial proposal, each copy being physically separated, bound, sealed, and labelled as "Technical bid for Services of Operations & maintenance of video security & surveillance system of Sindh police Command & control centre at Central Police Office, Civic Centre command & control centre and DIGP South office "and& "Commercial bid for Operations & maintenance of video security & surveillance system of Sindh police Command & control centre at Central Police O ,Civic Centre & DIGP South office DR Site, labeled as such on their respective envelopes.

Proposals shall be delivered by hand or courier to reach the address given above by the last date indicated for submission. PROPOSALS must be uploaded on the EPAD portal of SPPRA along with a physical proposal. Omission to upload bids on SPPRA Portal within time mentioned above SHALL NOT BE ACCEPTED

Note: A bank draft for the bid bond to be enclosed in a separate envelope labelled as “Bank Draft (Bid Bond)” and sealed should also be provided. Proof of sales tax and NTN numbers should also be provided. (Please provide photocopies of relevant documents).

### OPENING OF PROPOSAL

The technical proposals submitted in response to the subject BIDDING DOCUMENT will be opened on March 31, 2026, at 1500 hours in front of the Technical Committee. The financial bids of firms that score at least 80% on the technical evaluation (as a whole) will be opened in the presence of representatives who wish to attend the tender on a date duly notified in advance to all participating bidders.

### TEAM & STAFFING

The following factors should be considered and stated for each member:

- Relevant experience
- Role against relevant experience
- Overall contribution to the Implementation
- Experience with Public Sector / Government Organizations
- Qualifications
- Total Experience

The implementation team would play a pivotal role in the implementation of the systems and be responsible for harmonising the business and other technology requirements.

**Note: Mandatory Allocation for HR / Expert Services (Software Application developers / AI Developers)**

1. The Bidder shall allocate a mandatory budget of **PKR 18,000,000 (Pak Rupees Eighteen Million only)** for Human Resource services, specifically for provision of **Software Application/AI Developer(s)**.
2. This allocation shall be utilised exclusively for hiring qualified and experienced personnel required to ensure high-quality execution and delivery of the project. The amount shall be used strictly for direct disbursement to engaged HR resources.
3. The allocated HR amount of **PKR 18,000,000/- (Pak Rupees, Eighteen Million only)** is exclusive of all applicable taxes, profit or benefits, or regulatory deductions. The amount is capped for the contract period (1 year), and a ledger of this expense will be maintained by both parties and countersigned by both to follow the financial arrangement/cap as envisaged. As the number of developers, stacks, and experience requirements can vary throughout the year according to the needs of the project.
4. After opening the financial bid, the qualifying company will provide development staff with the satisfaction of the purchase committee. The purchase committee will assess the skills, qualifications, and experience in relation to the planned disbursement compared to market trends. A purchase order will be issued in the case of satisfactory staff provision.

5. The bidder will submit the procuring agency's approval for deployment, pay slips/payment vouchers (countersigned by developers) of engaged individuals during the month, their appointment letters, office attendance sheets, and CVs with SLA charge bills according to actual deployments.
6. After the initial selection of developers during the contract period in case of unavailability of any staff or for replacements or new engagements due to project needs, the contractor will recommend suitable HR; however, the final selection/deployment and replacements shall be subject to prior review and formal written approval by the Procuring Agency on the recommendation of the Assessment Committee notified for the SLA contract. The Assessment Committee will assess the suitability of HR with due deliberation for the skills, qualifications, and experience, as well as the planned disbursement, in comparison to market trends.
7. Although the Contractor may recommend suitable HR for Technical Engineering Staff, the final selection/deployment and replacements of the proposed Technical Engineering Staff for Command & Control Centers (all three sites) shall be subject to prior review and formal written approval by the Procuring Agency.
8. The Contractor shall ensure that all personnel engaged under this allocation meet the qualification, competency, and experience requirements of the scope of services.
9. The Bidder shall allocate a mandatory budget of **PKR 2,000,000/- (Pak Rupees Two Million only)** for Data Centre Upgradation Consultancy Fees. This allocated amount is exclusive of all applicable taxes, profit, or regulatory deductions. The amount is capped for the contract period (1 year), and a ledger of this expense will be maintained by both parties and countersigned by both to follow the financial arrangements/cap as planned by purchaser.
10. After opening the financial bid, the qualifying company will recommend a suitable company or consultant to the satisfaction of the purchase committee. The purchase committee will assess the skills, qualifications, and experience in relation to the planned disbursement compared to market trends. A purchase order will be issued in case of a satisfactory provision of a suitable company or individual consultant.

#### WARRANTY

The successful bidder shall provide warranties that the equipment and its components are free from original defects in materials and workmanship for a minimum period of three years. Technical support should be made available on call.

#### RELEVANT EXPERIENCE

The bidder must demonstrate relevant experience of at least one project in Pakistan with a similar nature, industry sector, and geography. The bidder should provide the details of experience in similar projects according to the following format:

Sr. No.	Nature of Project	Total Value PKR (m)	Geography	Worth of Project	Name of the Project, Customer, Contact person & Contact Details

Note:

Only projects in which the bidder can provide a copy of the contract and relevant documents to establish that the bidder has experience in execution, deployment, operations, maintenance, and connectivity to the client in Pakistan will be considered. (Photocopies of documents should be attached with technical proposal)

#### PRELIMINARY EVALUATION CHECKLIST

The bidder should complete this by providing all required information and place this document on top of the technical proposal. Relevant portions of the technical proposal should be referenced in this form. Note that all required information should be provided and referenced where required.

#### ELIGIBLE BIDDERS

This bidding process is open to all eligible firms invited by the purchaser, subject to the conditions described below.

- The bidder shall furnish, as part of its bid documents establishing the bidder 's eligibility to bid and its qualifications to perform the contract if its bid is accepted.
- The documentary evidence of the Bidder's eligibility to bid shall establish to the Purchaser's satisfaction that the Bidder, at the time of submission of its bid, is a person, company, corporation, or a severely and jointly liable joint venture registered or incorporated.
- Bidders shall provide evidence of their continued eligibility that is satisfactory to the Purchaser, as the Purchaser shall reasonably request.

#### QUALIFICATIONS OF THE BIDDER

Mandatory terms and conditions are defined in the bidding document. Bids will be rejected in cases of non-compliance with any of the mandatory clauses mentioned below and in the Bidding Document.

#### SUBCONTRACTING

The bidder must provide information on their subcontractors at the time of contract signing. In case of any change in the subcontractor, the bidder will notify the procuring agency for approval. However, subcontractors will not be considered for evaluation purposes.

#### COST OF BIDDING

The bidder shall bear all costs associated with the preparation and submission of the bid, and the purchaser shall, in no case, be responsible or liable for those costs.

## BIDDING DOCUMENTS

### CONTENTS OF BIDDING DOCUMENT

- The bidding documents should be read in conjunction with any addenda issued.
- Bidders are expected to examine all instructions, forms, terms, and other information in the Bidding Document. Failure to furnish all information required by the Bidding Document or the submission of a bid that is not substantially responsive in every respect will result in the rejection of the bid.
- The Invitation to Bid does not form an official part of this BIDDING DOCUMENT and is included for reference only. In case of inconsistencies, the latter shall prevail.

### PREPARATION OF BID

#### LANGUAGE OF BID

The bid prepared by the bidder and all correspondence and documents related to the bid shall be written in the English language.

### DOCUMENTS COMPRISING THE BID

The bid submitted by the bidder shall comprise the following:

1. Completed Eligibility Criteria forms with all relevant details.
2. Financial information of bidders.
3. Documents establishing a firm's eligibility and qualification, such as year of incorporation, list of partners/directors, statement of experience, key personnel, details of relevant projects, etc.
4. Response to the technical requirements as described in the Bidding Document:
5. a bid form duly completed and signed by a person or persons duly authorised to bind the bidder to the contract.
6. Price Schedules duly completed in accordance with this BIDDING DOCUMENT and signed by a person or persons duly authorised to bind the Bidder to the Contract.
7. A bid bond in the form of a bank guarantee or bank draft/pay order should be submitted.
8. a duly notarised written power of attorney (in case of joint venture).
9. an undertaking that the bidder, or in case of a joint bid, any of the partners, has not been blacklisted by any government or public sector organisation.
10. a duly notarised Integrity Pact on stamp paper of an appropriate value, as per the specimen attached.
11. Bidders are reminded that their bids may be considered non-responsive if material deviations are taken.

**Note:** all other documents/evidence required in BIDDING DOCUMENT should be submitted

### BID PRICE

- Prices must be quoted strictly according to the format mentioned in the BoQ of this BIDDING DOCUMENT. Bidders may be required to provide a breakdown of any composite or lump-sum items included in the Price Schedules.
- Prices are based on providing operations, maintenance, upgrades/updates, connectivity, civil works, repair/replacement, and any other cost associated with the functioning of video security and surveillance systems of the Sindh Police Command and Control Center at the CPO, DIG South Office-DR Site, and all field sites, as per the defined scope of work mentioned in the Bidding Document.
- Bid prices must be quoted as per the format prescribed in the Bidding Document.

- These prices must include all incidental costs associated with the provision of the service, such as travel, subsistence, office support, communications, printing of materials, and all taxes, levies, duties, and fees imposed on the Bidder.
- Prices quoted by the Bidder shall be fixed during the Bidder's performance of the Contract and shall not be subject to increases under any circumstances. Bids submitted that are subject to price adjustments will be rejected.
- Escalation due to currency devaluation may be allowed at the sole discretion of the Purchaser.

## BID CURRENCIES

All prices are to be quoted in Pakistani Rupees.

## DOCUMENTS ESTABLISHING THE CONFORMITY OF PROPOSED SOLUTION

The Bidder shall furnish, as part of its bid, documents establishing conformity to the bidding documents for the proposed services, namely, "operations and maintenance of video security and surveillance system of Sindh police command and control centre at Central Police Office & DIG South Office-DR Site" under the Contract.

The documentary evidence of conformity of the proposed services to the Bidding Documents shall be in the form of written descriptions, surveys, diagrams, and client references, including:

- a detailed description of the essential technical and performance characteristics of each component making up the proposed service;
- an item-by-item commentary on the Purchaser's Technical Requirements, demonstrating the substantial responsiveness of the proposed services offered to those requirements. In demonstrating responsiveness, the commentary shall include explicit cross-references to the relevant pages in the supporting materials included in the bid. Whenever a discrepancy arises between the item-by-item commentary and any catalogues, technical specifications, or other pre-printed materials submitted with the bid, the item-by-item commentary shall prevail.
- a Preliminary Project Plan as required by the Purchaser and stated in the BIDDING DOCUMENT; and,
- a written confirmation that the Bidder accepts responsibility for the successful O&M of the video security and surveillance system of the Sindh Police, as required by the Bidding Documents.
- Bids for subsystems, portions, or part solutions of the solution shall not be accepted.
- Bids submitted without a satisfactory project plan may be rejected.

## BID VALIDITY & SECURITY

- Bid security will be required. The amount of bid security required is five percent (05%) of the total bid price. This bid security is to be submitted in the form of a bank guarantee, demand draft, or pay order in favour of the purchaser. The bid security shall be in Pakistani Rupees and from a scheduled bank in Pakistan.
- The bid validity period shall be one hundred and twenty (120) days after the deadline for bid submission.
- In exceptional circumstances, the purchaser may solicit the bidder 's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing (or by fax). The bid security provided shall also be suitably extended. A bidder granting the request will not be required or permitted to modify its bid.

- Bid security must be valid for 28 days after the end of the bid validity period. Accordingly, a bid with bid security that expires before 28 days after the end of the bid validity period shall be rejected as non-responsive.
- The bid security of an unsuccessful bidder will be discharged/returned as promptly as possible, but not later than 30 days after the expiration of the period of bid security validity prescribed by the purchaser.
- The successful bidder will be required to keep the bid security valid until the agreement is signed with the purchaser for the execution of the project. The CDR is returned upon provision of the performance guarantee in the form of a bank guarantee for 10% of the contract value.
- The bid security may be forfeited if a bidder withdraws its bid during the period of bid validity specified by the bidder on the bid form.
- In the case of a successful bidder, if the bidder fails to sign the contract in accordance with the relevant clauses, the bid security will be forfeited.

#### FORMAT & SIGNING OF BID

- Separate technical and financial bids are to be submitted.
- An original and a copy of the bid shall be typed or written in indelible ink and shall be signed and stamped by the bidder or a person or persons duly authorised to bind the bidder to the contract. The person or persons signing the bid shall initial all pages of the bid.
- The bid shall contain no interlineations, erasures, or overwriting, except to correct errors made by the bidder, in which case such corrections shall be initialled by the person or persons signing the bid.

#### SUBMISSION OF BIDS

##### SEALING & MARKING OF BIDS

- Paper copies of bids will be delivered along with online submissions through the SPPRA portal.
- The Bidder shall for a paper copy seal the copy of the bid in separate envelopes, duly marking the envelopes as " TECHNICAL BID " and "FINANCAIL BID".
- The inner and outer envelopes shall be addressed to the Purchaser at the address given in the BIDDING DOCUMENT, bear the Contract/Project name and the statement "DO NOT OPEN BEFORE 31.03.2026 1500 hours
- The outer envelopes may not have any markings to indicate the identity of the bidder.
- The inner envelopes shall also indicate the name and address of the Bidder so that the bid can be returned unopened in case it is declared "late."

##### DEADLINE FOR SUBMISSION OF BIDS

- Bids must be received by the Purchaser at the address specified in the BIDDING DOCUMENT no later than 31.03.2026 1200 hours
- The Purchaser may, at its discretion, extend this deadline for the submission of bids by amending the BIDDING DOCUMENT; in such case, all rights and obligations of the Purchaser and Bidders will thereafter be subject to the extended deadline.
- The TECHNICAL and FINANCIAL bids, separately sealed shall be addressed and delivered to the Purchaser at the following address: -

DIGP Information Technology Department, Sindh Police  
Main Building I.I. Chundrigar Road, Karachi  
Tel: +92-21-99212645

##### LATE BIDS

Any bid received by the purchaser after the bid submission deadline prescribed by the purchaser will be rejected and returned unopened to the bidder.

## MODIFICATION & WITHDRAWAL OF BIDS

- Revisions to the bid will not be accepted.
- The Bidder may withdraw its bid after submission, provided that the written notice of the withdrawal is received by the Purchaser prior to the deadline prescribed for bid submission.
- A bidder wishing to withdraw its bid shall notify the purchaser in writing prior to the deadline prescribed for bid submission. A withdrawal notice may also be sent by electronic mail or facsimile; however, it must be followed by a signed confirmation copy, postmarked no later than the deadline for the submission of bids. The notice of withdrawal shall be addressed to the purchaser at the address stated for bid submission. Bid withdrawal notices received after the bid submission deadline will be ignored, and the submitted bid will be deemed to be a validly submitted bid.
- No bid may be withdrawn in the interval between the bid submission deadline and expiration of the bid validity period. Withdrawal of a bid during the bid validity period may result in forfeiture of the bidder's bid security
- The withdrawal of a bid during an unsuccessful interval may result in the forfeiture of the bidder 's bid security.

## BID OPENING & EVALUATION

### EVALUATION OF TECHNICAL BIDS BY PURCHASER

- There will be a single-stage two-envelope technical evaluation. Preliminary evaluation of technical bids will be conducted as per the information requested in the Bid Document.
- A detailed technical evaluation will be conducted for bidders who qualify for the preliminary evaluation.
- The Purchaser will consider technical factors in the detailed technical evaluation of the responsive bids. The following weights will be used in the technical evaluation of bids:
- Bidders are required to obtain at least **80% technical marks** in addition to the mandatory clauses mentioned in the bid document to qualify for the evaluation of financial bids.

### MANDATORY QUALIFICATION CRITERIA

- The bidder should be registered with the Federal Board of Revenue and must provide a National Tax Number Certificate and a General Sales Tax Certificate. (In case of JV both parties should be registered)
- The bidder (in the case of a JV, the lead bidder) should be registered with the Security and Exchange Commission of Pakistan and must provide a certificate of incorporation with the SECP.
- Bidders should be registered with the Sindh Revenue Board. (In case of JV, Lead Bidder should be registered)
- The bidder should be registered with the Pakistan Engineering Council in Category C-2 or above. (Lead bidder or JV)
- The bidder should have a Valid PTA licence for the Data/Value Added Service.

- By submission of documentary evidence in its bid, the Bidder, has not been blacklisted by any government or public sector organization.(In case of JV both parties should provide certificate)
  - In case of joint venture, bidder must not be more than two JV partners and severely and jointly responsible for the project
  - The bidder should be ISO 9001 certified. In the case of a JV, both parties should be ISO 9001 certified.
  - The bidder should have a fully operational office or head office in Karachi. (Provide documentary evidence)
- \* Failure to provide any information regarding mandatory qualification criteria will render the bid non-responsive and will lead to the disqualification of the company.
- \* Documentary evidence supporting each of the above criteria is required.

## BASIS OF EVALUATION & COMPARISON OF BID

Technical bids shall be evaluated based on the following parameters in addition to qualifying the mandatory clauses and other terms and conditions in the RFP.

To qualify, a bidder must score no less than the specified minimum point for each category.

Sr. No.	Category	Points
1	Company Profile	100
2	Relevant Experience	300
3	Financial Strength of the Company	50
4	Compliance with Scope of Work	50
5	Key Personnel's	400
6	Organizations Strength	100
	Total	1000
	Minimum Marks to Qualify 80%	800

- Note: Failure to score 80% in any section will result in disqualification from the entire process.

The Procurement Committee decision in this regard shall be final and not subject to any challenge or objection. The Procurement Committee shall not be obliged to provide any reasons for its decision on selection or non-selection.

## SECTION - 1

COMPANY PROFILE	
Technical Parameter	Marks 100
1.1.Years of Establishment of the Firm	Max Points = 25
1.2.Document Required: Company Profile/documentary evidence / proof should be attached in the Technical bid for verification	Above 8 Years: 25 Between 06 & 08 Years: 15 Three years to 6 Years: 10 Below 3 Years: 0
1.3.The date of registration with sales tax shall be considered the date of establishment.	
1.4.ISO 27001 Certified	25 Points Yes: 25 No: 00
1.5.ISO/IEC20000 Certified	25 Points Yes: 25 No: 00
1.6. ISO 22237 Certified	25 Points Yes: 25 No: 00

## SECTION - 2

RELEVANT EXPERIENCE			
Evaluation Criteria	Documentary Attached	Evidence	Marks 300
<u>Maintenance of Video Surveillance System</u>			
<b>2.1. Installation/commissioning</b> Similar experience of projects (city-wide video surveillance system or Internet connectivity and communication network management in Pakistan) for the installation/commissioning of the following:			Max Marks = 300
a. Installation, deployment and maintenance of minimum 400 IP Cameras Poles for surveillance with cctv or 400 BTS Sites		Provide installation/commissioning/deployment/maintenance documentary evidence like work order/contract agreement/completion certificate or certifications by PTA	Total marks 75 800 and above = 75 marks 600 - 799 = 50 marks 400 - 599 = 25 marks
b. Data Centre		Provide installation ,commissioning, deployment and	Total 75 marks Tier-III= 75 Marks Tier-II = 50Marks

	maintenance related documentary evidence like work order/contract agreement/completion certificates/owning evidence	Tier-I=25 Marks
c. Connectivity (Fiber optic cable) and Networking of more than 400 Pole Sites or BTS sites each with CIR of 50 MB/S	Provide installation/commissioning/ deployment documentary evidence like work order/contract agreement/completion certificate	Total 75 marks More than 800 Sites = 75 marks  601 to 800 Sites = 50 marks  400 to 600 Sites = 20 marks
d. Managing VMS AT Control rooms	Provide installation/commissioning/ deployment documentary evidence like work order/contract agreement/completion certificate or relevant certification	Total 75 marks No of DVRs/NVRs/Servers is criteria More than 250= 75 marks  150 to 249 Sites = 50 marks  100 to 149 = 25 marks Less than 100=0

### SECTION - 3

FINANCIAL STRENGTH OF THE COMPANY	
Technical Parameter	Marks 50
Average Annual Turnover for Last 03 years (Provide Audited Financials statement)	Max Points = 50  Above 600 Million: 50 Above 500 to 599 Million: 40 Less than 500 Million: 0

### SECTION - 4

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

### SECTION - 5

KEY PERSONNEL	
Technical Parameter	Marks 400
(1) PEC Certified Professional Engineers.	Max Points = 50

Attach CV's with Valid PEC Professional Certificate & Appointment letter	10 or More Engineers: 50 7 - 9 Engineers: 40 5 - 6 Engineer: 20 Less than 5 Engineers: 0
(2) Camera Technicians (Provide payroll and Resume)	Max Points = 50 20 or More: 50 15 - 19 Employees: 40 11 - 14 Employees: 30 Less than 10 Employees: 0
(3) Certified Data Centre Specialist/Expert (Provide Valid data Centre Certification with Resume and company Pay Roll.)	Max Points = 50  YES : 50 No Employee: 0
(4) Microsoft Certified Professional (Provide valid certification along with resume and payroll).	Max Points = 50 2 or More Employees: 50 1 Employee: 25 No Employee: 0
(5) Cisco Certified Trained Resources (CCIE) Certificate with resume and payroll information. CCNP, CCSP, CCIE	Max Points = 50 Any one certification = 25 marks each No Employee: 0
(6) Certified Resource for Firewall Certification with Resume and Pay roll.	Max Points = 50 2 or More Employees: 50 1 Employee: 25 No Employee: 0
(7) Certified Project Management Professionals Provide PMP Certification with Resume and Payroll.	Max Points = 50 2 or More Employees: 50 1 Employee: 25 No Employee: 0
(8) Technical Team (resource) Engineers, Technicians, Managers, Supervisors  (Provide list of employees along with company payroll)	Max Points = 50 More than 150 resource: 50 101 - 149 resource: 40 51 - 100 resource: 20 Less than 50 resource: 0

#### SECTION - 6

ORGANIZATIONS STRENGTH	
Technical Parameter	Marks 100
Availability of Warehouse Facility in Karachi Details of Warehouse (will be physically verified by the procurement committee team)	Max Marks: 25 Available : 25 Marks Not Available: 00 Marks
Availability of Bidder own Repair & Maintenance Facility in Karachi Details of Laboratory /Documentary Evidence	Max Marks: 25  Available: 25 Marks Not Available: 00 Marks
Availability of Bidder's own Ladder Mounted or suitable Pole Site Maintenance	Max Marks: 50

<b>Fleet (Registration Documents/Contracts to be attached)</b>	<b>08 or more vehicles: 50 Marks 4 to 7 Vehicle: 25 Marks Less than 4 Vehicles: 00 Marks</b>
--	--

NOTE:

- Incomplete applications will not be considered.
- Any firm that furnishes wrong information will be liable for legal proceedings, and if any contract is awarded, it will be cancelled.
- Tenders must be filled in the prescribed form without any alterations or over-writing.
- Conditional tenders/bids are not acceptable.
- The Information Technology Department, Sindh Police reserves the right to increase or decrease the scope of work/number of items without assigning any reason.
- Only companies registered with the Sales Tax and Income Tax Departments are eligible to participate in the tender (proof of registration is required).
- Every page of this tender document should be signed and sealed by a bidder.
- Contacting the Purchaser: Any effort by a bidder to influence the Purchaser in the Purchaser's decisions in respect of bid evaluation, or Contract award will result in the rejection of the bidder's bid.
- Purchaser's Right to Accept the Bid or Reject the Bidder may require further document to verify provided documents
- Bidders are required to propose and submit item-wise costs as per the prescribed financial proformas mentioned in the bidding document.
- The Purchaser reserves the right to increase or decrease the items & accept or reject the bid to annul the bidding process at any time prior to award of Contract, without thereby incurring any liability to the bidder or any obligation to inform the bidder of the grounds for the Purchaser's action

## PRELIMINARY EXAMINATION OF FINANCIAL BIDS

- The purchaser will examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.
- Arithmetical errors shall be subject to rectification by the Purchaser. If a bidder does not accept the correction of errors, its bid will be rejected, and its bid security may be forfeited.
- Prior to the detailed evaluation, the purchaser determines whether each bid is of acceptable quality, is complete, and is substantially responsive. For this determination, a substantially responsive bid is one that conforms to all the terms, conditions, and specifications without material deviations, exceptions, objections, conditions, or reservations. A material deviation, exception, objection, conditionality, or reservation is one that:
  - that limits in any substantial way the scope, quality, or performance of the proposed solution; or

- that limits, in any substantial way that is inconsistent with the BIDDING DOCUMENT, the Purchaser's rights or the successful Bidder's obligations under the Contract; and
- that the acceptance of which would unfairly affect the competitive position of other bidders who have submitted substantially responsive bids.
- If a bid is not substantially responsive, it will be rejected by the Purchaser and may not subsequently be made responsive by the Bidder by correcting the non-conformity. The Purchaser's determination of bid responsiveness will be based on the contents of the bid itself and any written clarifications submitted by the Bidder.

## CONTACTING THE PURCHASER

- From the time of bid opening to the time of contract award, if any bidder wishes to contact the purchaser on any matter related to the bid, it should do so in writing to the point of contact.
- If a bidder attempts to directly influence the purchaser, interfere in the bid evaluation process, or influence the contract award decision, its bid will be rejected, and the bidder may be blacklisted and barred from participating in future Government of Sindh tenders.

# AWARD OF CONTRACT

## AWARD CRITERIA

The purchaser will evaluate and award the contract to the bidder whose bid has been determined to be substantially responsive and the best evaluated bid, provided that the bidder is determined to be qualified to satisfactorily perform the contract.

## PURCHASER'S RIGHT TO ACCEPT ANY BID AND REJECT ANY BID

The purchaser reserves the right to accept or reject any bid, or to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the bidders.

## NOTIFICATION OF AWARD

- Prior to the expiration of the period of bid validity, the Purchaser will notify the successful bidder in writing by registered letter that the bidder's bid has been accepted.
- The notification of the award will constitute the formation of the contract.
- Upon the successful bidder's furnishing of the signed Contract Form and performance security, the Purchaser will promptly notify each unsuccessful bidder and discharge its bid security.

## SIGNING OF CONTRACT

- At the same time as the Purchaser notifies the successful bidder that its bid has been accepted, the Purchaser will send the Bidder the Contract Form, incorporating all agreements between the parties.
- As soon as practically possible, but no more than seven (7) calendar days from the date of receipt of the Contract draft, the successful bidder shall sign and date the Contract Agreement and return it to the Purchaser.

## PERFORMANCE SECURITY

- Within 14 days of receipt of notification of the award from the Purchaser, the successful bidder shall furnish a performance security in the amount of ten percent (10%) of the total contract price in the form of a bank guarantee in favour of the Purchaser, as per the Performance Security Form.
  - The bank guarantee for performance security shall be issued by a scheduled bank in Pakistan acceptable to the Purchaser.
  - Failure of the successful bidder to comply with the requirement BIDDING DOCUMENT terms and conditions shall constitute sufficient grounds for the annulment of the contract award to the successful bidder and forfeiture of the bid security. In this event, the purchaser may award the contract to the next lowest evaluated bidder.

# TERMS & CONDITIONS

## PAYMENT TERMS

- Advance payment is subject to government approval.
- Payments will be made monthly based on the submission of invoices by the contractor along with the necessary documents, except in cases of temporary unavailability of budget.
- Payments shall be made promptly by the purchaser within fifteen (15) working days of the submission of an invoice/claim by the contractor supported by necessary documents.
- All payments will be made in Pakistani Rupees.
- The type, method, and conditions of payment to be made to the contractor under the contract shall be specific in the contract. The contractor's request for payment shall be made to the purchaser in writing, accompanied by an invoice describing, as appropriate, the goods delivered and services performed, duly verified by the DIGP of the purchaser, and fulfilment of other obligations stipulated in the contract. Purchaser shall pay the invoice

## WITHHOLDING TAX

The bidders are informed that the purchaser shall deduct withholding tax as prescribed under the tax laws of Pakistan from all payments for services rendered by any bidder who signs a contract with the purchaser.

## GOVERNING LAW

This BIDDING DOCUMENT and any contract executed pursuant to this BIDDING DOCUMENT shall be governed by and construed in accordance with the laws of Pakistan. The Government of Pakistan and all bidders responding to this BIDDING DOCUMENT and parties to any contract executed pursuant to this BIDDING DOCUMENT shall submit to the exclusive jurisdiction of the Pakistani Courts.

## CONTRACTOR'S NEGLIGENCE

The Contractor shall indemnify the Purchaser against all injury or damage to any person or any property and all actions, suits, claims, demands, charges, and expenses arising in connection herewith, which shall be occasioned by the negligence or breach of statutory duty of the Contractor or any sub-contractor before the whole of the project has been finally accepted.

## DELAYS IN PERFORMANCE

Delivery of the Services/goods shall be made by the Contractor in accordance with the time schedule specified in the Contract; in case of failure, the penalty clauses will be applicable, as mentioned in the preceding paragraphs.

## BID COVER LETTER

To:

D.I.G- Information Technology,  
Sindh Police, Karachi.

Having examined the bidding documents, the receipt of which is hereby acknowledged, for the above contract, we, the undersigned, offer to operate, maintain, supply, deliver, and in conformity with the said bidding documents, for the total bid price.

Pak Rupees (in figures \_\_\_\_\_ in words \_\_\_\_\_)

or such other sums as may be ascertained in accordance with the Price Schedule attached hereto and incorporated into this Bid.

We undertake, if our bid is accepted, to complete the works in accordance with the contract execution schedule provided in Schedule A, Special Stipulations to Bid. If our bid is accepted, we will provide the performance security in the amount equivalent to 5% of the contract price; otherwise, the same will be deducted from the running bills.

We agree to abide by this bid for a period of 120 days from the date fixed for the bid opening in the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal contract is prepared and executed, this bid, together with your written acceptance thereof in your notification of contract award, shall constitute a binding contract between us.

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

Dated this-----day of -----2026.

**BIDDER**

Witness

Signature:

Signature:

Name:

Name:

Title:

Title:

Address:

Address:

**FINANCIAL BID FORM Table-A Consolidated**

S.no	Description	Bid Price for 1st Year		
		Per Month Cost	Per Year	One time Cost
<b>Operation &amp; Maintenance</b>				
1	Pole Site Maintenance			
2	Data Center Maintenance			
3	Control Room Maintenance			
4	Consumables			
5	UPS Rent 120 KVA			
6	Cooling 15 ton x 5			
<b>Technical Engineering Staff</b>				
7	Data Center Engineer			
8	Network Engineer			
9	CCTV Engineers			
10	Technicians			
11	Technical and admin support Staff			
<b>Connectivity Maintenance all CIR</b>				
12	MRC (Pole Site) 50 MB			
13	MRC (Aggregation Link) 1 GB			
14	MRC (Aggregation Link) 10 GB			
15	MRC (Aggregation Link) 40 GB			
16	Developers Staff	As per actual deployments		
17	Data Cener Consultation Services	As per Purchaser's Plan		
18	Additional Camera Installations	As per actual Installations		
19	Upgradation of UPS	As per actual installation		
20	Wiring & Panels	As per actual execution and provision		
21	Laden structure for elevating 200 KVA generator to 10 ft with safety guards and maintenance space	As per actual completion of Civil Work		
22	Oil tank & pump with fuel monitoring dashboard at NOK	As per actual completion		

		of installation		
23	Expansion of Storage with Synology NAS x 12 Drives	As per actual Provision		
24	Faulty Replacements (PTZ-200)	As per actual Provision		
25	Any Other Charges			
Total Amount (PKR)				

Amount for the first year (in words):

Note: Items 17 to 24 represent one-time cost items; further separate prices are sought as per the following table for the purpose of deciding the number of items to be purchased or additions/subtractions as per the availability of the budget.

**FINANCIAL BID FORM Table-B Unit Price**

S.no	Description	Bid Price for 1 Unit(Each Row)
<b>Operation &amp; Maintenance</b>		
1	Cooling 15 ton Each	
<b>Connectivity Maintenance</b>		
2	MRC (Pole Site) 50 MB CIR each Pole	
3	Faulty Replacements (PTZ-200) each Camera	
4	Complete Installation of One Unit: (under the pedestrian crossing bridge in Karachi) with Connectivity 16 MB CIR and Provision of Four ANPR CAMERAS POLLO PRIME SERIES (4MP LPR) PLC-424M-LPR-DL10/PM (4 Lane each side) With Wiring	
5	Complete Installation of One Unit: (under the pedestrian crossing bridge in Karachi) with Connectivity 24 MB CIR and Provision of Two ANPR CAMERAS and Provision of HIK TCMC03-H For (3 Lane each side) With Wiring	
6	Complete installation of one unit (under the pedestrian crossing bridge in Karachi), connectivity, and provision of two ANPR camera 8 MB CIR POLLO PRIME SERIES (4MP LPR) PLC-424M-LPR-DL10/PM two lanes each side with wiring.	

## BID SECURITY FORM / BANK GUARANTEE

WHEREAS, ----- (hereinafter called "the Bidder")" has submitted its bid dated -----for the establishment of "Operations & maintenance of video security & surveillance system of Sindh police Command & control centre at Central Police Office & Regional command & control centre" (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 with the PPO/Secretary to Government of Sindh, Police Department, Karachi, Pakistan (hereinafter called "the Purchaser"), in the sum of -----, for which payment will be made well and truly to the said Purchaser, the Bank binds itself, its successors, and assigns, by these presents.

Sealed with the Common Seal of the Bank on this -----day of -----, 2026.

The conditions of this obligation are as follows:

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 is notified of the Purchaser's acceptance of its bid during the bid validity period, the Bidder may:
  - Fails or refuses to furnish the performance security, in accordance with the Instructions to Bidders; or
  - Fails or refuses to execute the Contract Form when requested. Or

We undertake to pay to the Purchaser up to the above amount, according to, and upon receipt of, its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or both or all the three above stated conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to -----2026, the period of bid validity, and any demand thereof should reach the bank no later than this date.

(Name of Bank)

By: \_\_\_\_\_

(Title)

Authorized Representative

# PERFORMANCE SECURITY FORM

To,

DIGP IT, Sindh Police,  
Central Police Office, Karachi

WHEREAS (Name of the Contractor)

-----  
Hereinafter, the "Contract" refers to the contract for the establishment of "Operations & maintenance of video security & surveillance system of Sindh police Command & control centre at Central Police Office & DIG South Office -DR Site," dated \_\_\_\_\_ 26, (hereinafter called "the Contract").

WHEREAS, you have stipulated in the Contract that the Contractor shall furnish you with a bank guarantee by a recognised bank for the sum specified therein as security for compliance with the Contractor's performance obligations in accordance with the Contract;

WHEREAS, we have agreed to provide the Contractor with a guarantee:

THEREFORE, WE hereby affirm that we are the Guarantor and are responsible to you, on behalf of the Contractor, up to a total of \_\_\_\_\_ (Amount of Guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the Contractor to be in default under the Contract, and without cavil or argument, any sum or sums as specified by you, within the limits \_\_\_\_\_ (Amount of Guarantee) aforesaid without you needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the \_\_\_\_\_ day of \_\_\_\_\_, 2026, or 28 days after the date of issuance of the Defects Liability Expiry Certificate, whichever is later.

[Name of Guarantor]

Signature \_\_\_\_\_

Name \_\_\_\_\_

Title \_\_\_\_\_

Address \_\_\_\_\_

Seal \_\_\_\_\_

## INTEGRITY PACT

Project Name:

Tender Id:

Bid Date: \_\_\_\_\_

{Name of Bidders} hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from the Government of Pakistan or any administrative sub-division or agency thereof, or any other entity owned or controlled by (GOS), through any corrupt business practice.

Without limiting the generality of the foregoing, {Name of Bidders} represents and warrants that it has fully declared the brokerage, commission, fees, etc., paid or payable to anyone and has not given or agreed to give and shall not give or agree to anyone within or outside Pakistan, as an associate, broker, consultant, director, promoter, shareholder, sponsor, or subsidiary, any commission, gratification, bribe, finder's fee, or kickback, whether described as a consultation fee or otherwise, with the object of obtaining or including the procurement of a contract, right, interest, privilege, or other obligation or benefit in whatsoever form from the Government of Pakistan (GoS) that has been expressly declared pursuant hereto.

The bidders certify 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 the GoS and has not taken any action or will not take any action to circumvent the above declaration, representation, or warranty.

{Name of Bidders} accepts full responsibility and strict liability for making any false declaration, failing to make 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, other obligation, or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GOS under any law, contract, or other instrument, be voidable at the option of GOS.

2

Stamp & Signatures

## CERTIFICATE

We guarantee to supply the stores or services exactly in accordance with the requirements or specifications in the invitation to this tender. We accept the terms and conditions of the contract as well as the general provisions applicable to government contracts in accordance with the SPPRA Rules 2010.

SEAL OF FIRM

SIGNATURE OF TENDERER

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

C.N.I.C: \_\_\_\_\_

Designation: \_\_\_\_\_

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

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

## Annexure - " A "

### List of Equipment Command & Control To be maintained - CPO & DIG SOUTH/ DR SITE

Data Centre and NOC		
S.#	Description	Qty
1	Recording Server Machine	132
2	15 Ton Chillers	5
3	AMF	1
4	UPS 120KVA to be provided on rental basis by the bidder	1
5	Generator 250 KVA	1
6	Generator 200 KVA	1
7	Cisco 48 Port Switches	3
8	Cisco 24 Port Switches	2
9	32-inch LCD	8
10	19-inch LCD	8
11	Computer System	5
12	Split AC	8
14	Floor Standing AC (4TON) Data Center	1
Operator Room		
S.#	Description	Qty
1	55 Inch Video wall Screens	9
2	55 Inch Video wall Screens	9
3	Computer System	17
4	32-inch LCD	13
5	19-inch LCD	15
6	Cisco 24 Port Switch	2
7	Split AC	6
8	Chillers AC	1
Reception		
S.#	Description	Qty
1	Computer System	3
2	32-inch LCD	4
3	19-inch LCD	3
4	Split AC	1
VIP Room		
S.#	Description	Qty
1	Computer System	4
2	32-inch LCD	8
3	19-inch LCD	8
4	Split AC	1
DIG South Office / DR Site		
S.#	Description	Qty
1	Server Machine	12
2	UPS 10 KVA	1
3	Generator 60 KVA	1
4	Cisco 24 Port Switch	1
5	65-inch LCD	6

6	32-inch LCD	4
6	19-inch LCD	4
7	Computer System	5
8	Split AC	5
<b>Camera Locations</b>		
<b>S.#</b>	<b>Description</b>	<b>Qty</b>
1	Camera Poles	163
2	Camera Locations	163
3	UPS 1 KVA	163
4	Batteries 120 Amp	163
5	2MP Fix Cameras	598
6	5MP Fix Cameras	50
7	PTZ Cameras	67

<b>List of Equipment Command &amp; Control - Civic Center</b>		
<b>S.#</b>	<b>Description</b>	<b>Qty</b>
1	Recording Server Machines	38
2	Viewing Server Machines	52
3	Air Conditioner	6
4	Network Switches	19
<b>NOC</b>		
<b>S.#</b>	<b>Description</b>	<b>Qty</b>
1	40" Video Screens	6
2	COMPUTER SYSTEMS	8
3	19" LCD	7
4	Air Conditioner	1
<b>UPS &amp; Generator Room</b>		
<b>S.#</b>	<b>Description</b>	<b>Qty</b>
1	UPS 60 KVA	1
2	UPS 30 KVA	2
3	Generator 100 KVA	1
4	Generator 60 KVA	1
5	Air Conditioner	2
<b>Operator Room</b>		
<b>S.#</b>	<b>Description</b>	<b>Qty</b>
1	46 Inch Video Wall Screens	42
2	Computer system	29
3	32 Inch LCD	2
4	19 Inch LCD	42
5	Air Conditioner	8
<b>Reception</b>		
<b>S.#</b>	<b>Description</b>	<b>Qty</b>
1	Computer system	1
2	40 Inch LCD	1
3	19 Inch LCD	1
4	Split AC	1
<b>VIP ROOM</b>		
<b>S.#</b>	<b>Description</b>	<b>Qty</b>
1	40 Inch LCD	1
2	Split AC	1
<b>Camera Locations</b>		
<b>S.#</b>	<b>Description</b>	<b>Qty</b>
1	Camera Poles	252
2	Camera locations	252
3	UPS 1 KVA	252
4	Network Switches	252
5	Batteries 165 Amp	252
6	Fix Cameras	910
7	PTZ Cameras	98

## List of Faulty items Replacements

S.no	Item	Qty
1	<b>4MP PTZ (Hikvision DS-2DE5432IWG1-E PTZ 4MP or Equivalent or better)</b> 1/2.5" progressive scan CMOS 32× optical zoom and 16× digital zoom provides close up views over expansive areas Max. Resolution : 2560 × 1440 Min. illumination: Color: 0.005 Lux @(F1.6, AGC ON) B/W: 0.001 Lux @(F1.6, AGC ON) , 0 Lux with IR 32× optical zoom, 16× digital zoom WDR, HLC, BLC, 3D DNR, Digital Defog, EIS, Regional Exposure, Regional Focus Expansive night view with up to 150 m IR distance IR Distance: up to 150 m Support H.265+/H.265 video compression IP67 ONVIF (Profile S, Profile G, Profile T),ISAPI,SDK,ISUP	200

## Annexure – “D”

### Additional Camera Installations

Sr.	Camera Items	Qty/Unit
1	Installation (under the pedestrian crossing bridge in Karachi), Connectivity and Provision of ANPR CAMERA POLLO PRIME SERIES (4MP LPR) PLC-424M-LPR-DL10/PM For One Site (4 Lane each side) With Wiring- Camera Qty - 04	1 Complete Installation with Equipment
2	Installation, Connectivity and Provision of HIK TCMC03-H For One Site (3 Lane each side) With Wiring- Camera Qty-2	1 Complete Installation with Equipment
3	Installation (under the pedestrian crossing bridge in Karachi), Connectivity and Provision of ANPR CAMERA POLLO PRIME SERIES (4MP LPR) PLC-424M-LPR-DL10/PM For One Site (Two Lane Each Site) With Wiring -Camera Qty - 02	1 Complete Installation with Equipment
4	Installation (under the pedestrian crossing bridge in Karachi), Connectivity and Provision of Face Recognition Camera 4MP Dual Light With Wiring PLC-424M-NF-DL3/PM	1 Complete Installation with Equipment

Sr.	Expansion of Storage	Qty
1	Synology RackStation RS3621xs+ 12-bay NAS (diskless) RAM: 32GB CPU Model: Intel Xeon D-1541 CPU Architecture: 64-bit CPU Frequency: 8-core 2.1 (base) / 2.7 (turbo) GHz No Of Drives 16TB x 10 Read-Write Cache Minimum: 2 NVMe (RAID1) of 512GB	1

### Upgradation of UPS and Wiring

Upgradation of UPS and Wiring				
S.No.	Description	Unit	Qty	MAKE / MODEL
	<u>SECTION - A</u>			
1.	<u>ELECTRICAL CABLING</u>			
a)	Generator 200KVA and 250 KVA to MTS Panel 4 x 185mm <sup>2</sup> (400A Breaker)	1	Job	Copper Cable PAKISTAN CABLES/ PIONEER CABLES/ FAST CABLES or Equivalent or better
b)	KE Panel to LT Panel 4 x 1C x 240mm <sup>2</sup> . 630 A Breaker	1	Job	Copper Cable PAKISTAN CABLES/ PIONEER CABLES/ FAST CABLES or Equivalent or better
b)	LT panel to Main DB(at UPS room 1) 4 x 240mm <sup>2</sup>	1	Job	Copper Cable PAKISTAN CABLES/ PIONEER CABLES/ FAST CABLES or Equivalent or better

c)	Main DB to UPS2 4 x 185mm <sup>2</sup> (400 A Breaker for UPS)	1	Job	Copper Cable PAKISTAN CABLES/ PIONEER CABLES/ FAST CABLES or Equivalent or better
d)	UPS 2 TO UPS 2 Distribution , 4 x 185mm <sup>2</sup>	1	Job	Copper Cable PAKISTAN CABLES/ PIONEER CABLES/ FAST CABLES or Equivalent or better
e)	3C-6 Sq mm PVC/PVC Flexible UPS distribution 1 to racks and UPS 2 distribution 2 to racks (Eighteen + Three Racks)	1	Job	Copper Cable PAKISTAN CABLES/ PIONEER CABLES/ FAST CABLES or Equivalent or better
f)	5C-10 Sq mm PVC/PVC Flexible UPS distribution 1 to racks and UPS 2 distribution 2 to racks (Two Racks)	1	Job	Copper Cable PAKISTAN CABLES/ PIONEER CABLES/ FAST CABLES or Equivalent or better
g)	4C x 10sqmm + 1Cx10sqmm PVC/PVC Main DB-1 & to Cooling Units	1	Job	Copper Cable PAKISTAN CABLES/ PIONEER CABLES/ FAST CABLES or Equivalent or better
h)	Lighting circuits with switch socket and breaker	1	Job	
j)	Earthing cable 1 x120mm <sup>2</sup>	1	JOB	Copper Cable PAKISTAN CABLES/ PIONEER CABLES/ FAST CABLES or Equivalent or better
l)	Earthing cable 1 x185mm <sup>2</sup>	1	JOB	Copper Cable PAKISTAN CABLES/ PIONEER CABLES/ FAST CABLES or Equivalent or better
m)	FAT report are required.			
o)	<u>Every Distribution Board and equipment should be earthed. As defined with 185mm<sup>2</sup> and 120mm<sup>2</sup> correspondingly with 240mm<sup>2</sup> and 185mm<sup>2</sup> cables.</u>			
2.	<u>DISTRIBUTION BOARDS</u>			
	Supply of Distribution Board as per drawing and specification. Complete in all respect. The Main Panel should be fitted with Energy Analyzer with the dash board on DCIM.			SCHNEIDER/ ABB Breakers or Equivalent or better
a)	MAIN DB with 630A incoming breaker and 400Amps for UPS with ENERGY ANALYSER and connecting to monitoring dashboard	1	nos	BILAL / HUSSAINI/ PREMIER or Equivalent or better

b)	LT PANEL with ATS motorized, phase reversal circuit with surge suppressor and MOR From the existing DB (Ground Floor)	1	nos	BILAL / HUSSAINI/ PREMIER or Equivalent or better
c)	MTS (Manual transfer switch) 400 Amps (Genset 1 & Genset 2) with 2 outputs for UPS 1 and UPS 2 .	1	Job	
e)	KE DB for KE supply to LT PANEL with 630Amps	1	Job	
3	UPS			
a)	A modular UPS system rated at 150 kVA with at least one redundant power modular (N+1), N= 150 kVA, 400 V, 3-phase input, and 3-phase output, designed for use with external batteries. The system shall include a DC Battery Breaker Box (630 A) and a temperature sensor kit for the external battery system. The modular chassis should be rated at 300 kVA or higher and equipped with UPS modules of 50 kVA. The battery backup time shall be 15-20 minutes for each UPS operating at 75% load, using VRLA batteries.	1		(Huawei due to Backward compatibility with the newly procured POD Solution)
4	For elevating 200 KVA generator to 10 ft, an iron foundation laden structure with height of 10 ft above ground with safety guards and essential maintenance space	1		
a)	Fuel tank approx. 5000 liter for fueling Generator to be placed on abovementioned laden structure 10 ft above ground with pump with fuel level dashboard at NOC	1		

## List of Cameras C&amp;CC CPO

S/No	Location	Fix Cameras	PTZ Cameras	PTZ Camera Required	Remarks
1	26th Street To B-Street	4	0		
2	26th Street To Khy Badar Int	4	0		
3	Abdullah Shah Ghazi	4	0		
4	Achi Qabar (Devi Mata)	4	1		
5	Adamjee (Police Head Office)	4	1		
6	Agha Khan School (Baghdadi Crossing)	4	1		
7	Aisha Bawani	4	1		
8	Aiwan e Saddar	4	1		
9	Al Asif Square	4	1		
10	Allah Wali Chowrangi	4	1		
11	Allah Wali Market	4	1		
12	Ancholi	4	1		
13	Arts Council	4	0		
14	Askari Apartment	4	0	1	Not Repairable
15	Avari Tower	4	1		
16	Awami Markaz	4	1		
17	Bagh e Jinnah Entrance	4	0	1	new requirement
18	Bahria Auditorium (Karsaz)	4	1		
19	Bara Alam (Khoja Masjid)	4	1		
20	Bilawal Container Block Area	4	0		
21	Bilawal Entrance Grill Area	4	0		
22	Bilawal Grill Back Area	4	0		
23	Bilawal House 1	4	0		
24	Bilawal House 2	4	0		
25	Bilawal House 3	4	0		
26	Bilawal House Centre (Cameras Remove by Bilawal Security Incharge)	4	0		
27	Bilawal Mosque Area	4	0		
28	Bilawal Round About	4	1		
29	Bilwal Exit Area	4	0		
30	Bin Qasim Park (Sea View Corner)	4	1		
31	British Council Library	4	0	1	new requirement
32	Cantt Station	4	1		
33	Chinese Consulate	4	1		
34	Chota Gate	4	1		
35	City Court	4	1		
36	City Shopping Center	4	1		

37	City Station	4	0	1	new requirement
38	Clifton Police Station	4	0		
39	CM House	4	1		
40	COAST GUARD	4	0		
41	Colony Gate Shah Faisal	4	1		
42	Combine Work Shop	4	0	1	new requirement
43	Commercial Street Badar Int	4	0	1	new requirement
44	Consulate America (USA)	4	1		
45	Consulate Bristish	4	0		
46	Consulate Germany	4	0		
47	Consulate Iran	4	1		
48	Consulate Italy	4	0		
49	Consulate Kuwait	4	0		
50	Consulate Morocco	4	0		
51	Consulate Saudi	4	1		
52	Consulate UAE	4	0	1	new requirement
53	CPO Back Entry	4	1		
54	Defence Stadium	4	0		
55	DHA Degree College	4	0		
56	DHA Head Office	4	0		
57	DHA Library	4	0	1	Not Repairable
58	DHA Phase 1 Signal	4	0	1	Not Repairable
59	Dhobi Ghat (Near Shahbuddin Markeet)	4	1		
60	Dhoraji	4	0		
61	Dr Dawood Pota School Road	4	1		
62	Dr Zia uddin Ahmed Road	4	1		
63	Drig Road	4	1		
64	Dua Chowrangi	4	0	1	Not Repairable
65	Ferrer Hall	4	0		
66	Gizri Boulevard	4	0		
67	Gizri Interchange	4	0		
68	GPO	4	0	1	Not Repairable
69	HBL Plaza	4	0		
70	HOLY FAMILY	4	0		
71	Hussainia Irania	4	1		
72	IB Baqait Ullah	4	1		
73	Indian House	4	0		
74	Indus University	4	1		
75	Jang Press	4	0	1	new requirement
76	Jinnah Bridge	4	1		
77	Jinnah Hospital	4	0		
78	K.E Head Office	4	0	1	new requirement
79	Kabootar Chowk	4	1		
80	Kala Pull	4	1		
81	Kaorangi Road Khy Ittehad	4	1		
82	Karachi Club	4	0		
83	Karachi Grammar Junior	4	1		

84	Karachi Grammar School Senior	4	0	1	new requirement
85	Karachi Gym Khana	4	1		
86	Khana Farhang	4	0		
87	Khy Badar Int	4	0		
88	Khy Badar To Shaheen Int	4	0		
89	Khy Firdousi	4	0	1	Not Repairable
90	Khy Hafiz To Badar Int	4	0		
91	Khy Hafiz To Hilal Int	4	0	1	new requirement
92	Khy Hafiz To Mujahid	4	0		
93	Khy Ittehad To 26Th Street	4	0	1	Not Repairable
94	Khy Ittehad To Hafiz	4	0	1	new requirement
95	Khy Ittehad To Saba Avenue	4	0	1	Not Repairable
96	Khy Ittehad To Shujaat	4	0		
97	Khy Shamsheer Int (Sea view Macdonald)	4	0	1	Not Repairable
98	Khy Shamsheer To 26th Street	4	0		
99	Khy Shamsheer To Saba Avenue	4	0		
100	Khy Shamsheer To Shaheen Int	4	0		
101	Khy Shujaat Int	4	0	1	new requirement
102	Khy Tanzeem Int	4	0		
103	Kidney Centre	4	1		
104	KPT Bridge	4	0	1	new requirement
105	KPT UnderPass Junction	4	0	1	Not Repairable
106	Lee Market	4	0	1	Not Repairable
107	Liaquat Hospital	4	0	1	new requirement
108	Light House	4	1		
109	Lilly Bridge	4	0	1	new requirement
110	Lucky Star	4	1		
111	Mai Kolachi Int	4	1		
112	Marriot Hotel	4	0	1	new requirement
113	Mashriq Centre (SSU HQ)	4	1		
114	Mohatta Palace	4	0		
115	MT Khan Road (Arif Habib)	4	1		
116	NASRA SCHOOL	4	0		
117	Natha Khan (Link Down Due To K Electric City)	4	0	1	new requirement
118	National Stadium	4	1		
119	National Stadium Back	4	0	1	new requirement
120	National Stadium Corner	4	1		
121	NIC Building (Gora Qabristan)	4	1		
122	Nishter Park	4	1		
123	Nursery (Roomi Masjid)	4	1		
124	Old State Bank	4	1		
125	Park Back 1 (ATC Court)	4	0		

126	Park Back 2 (Ranger Task Office)	4	0		
127	Park Back 3	4	0		
128	PIDC (Dawood Centre)	4	1		
129	PNS Karsaz	4	1		
130	Pota Road Saddar (Empress Market)	4	1		
131	Press Club	4	1		
132	PTCL Clifton Exchange	4	0		
133	PTV Station	4	0		
134	Qaiyumabad	4	0	1	Not Repairable
135	Quaid e Azam Tomb (Naway e waqt)	4	1		
136	Race Course	4	0		
137	Radio Pakistan	4	1		
138	Rainbow Centre (Saddar Dawa khana)	4	1		
139	Regal Chowk	4	1		
140	Russian Consulate	4	0	1	new requirement
141	Saeed Manzil	4	1		
142	Shaheed E Millat Int	4	0	1	new requirement
143	Shereen Jinnah	4	0	1	new requirement
144	Sindh Assembly	4	1		
145	Sindh Governor House	4	0		
146	Sindh Secreteriate Entry	4	0	1	new requirement
147	SMC College	4	0	1	new requirement
148	Sony Center	4	1		
149	South City Hospital	4	0	1	new requirement
150	ST Paul School	4	0		
151	State Guest House	4	0	1	new requirement
152	Suleman Street	4	1		
153	Sultan Masjid	4	0	1	new requirement
154	Sunset Club	4	0		
155	Tariq Road Liberty Int	4	1		
156	Tariq Road Shaheed E Millat	4	0	1	Not Repairable
157	Tipu Sultan Interchange	4	0	1	new requirement
158	Tipu Sultan Interchange (Karsaz)	4	1		
159	Tooba Masjid	4	0	1	new requirement
160	Tughlag House	4	0		
161	Wifaqi Mohtasib	4	0		
162	Zainab Market	4	1		
163	Zamzama Park	4	0	1	new requirement
164	Zamzama To 2 Talwar	4	1		
		656	67	42	

**List of Cameras C&CC CIVIC Center**

S/No	Location	Fix Cameras	PTZ Cameras	PTZ Camera Required	Remarks
1	4 SEATER STOP	×	0	1	Not Repairable
2	7 DAY	4	1		
3	ABBAS TOWN	4	1		
4	ACHI KABAR	3	1		
5	AGHA KHAN JAMAT KHANA	4	0	1	Not Repairable
6	AGHA KHAN SCHOOL	4	1		
7	AISHA MANZIL	4	0	1	Not Repairable
8	AL HAJ AKHTER RESTURANT	4	0		
9	AL NOOR RICE	4	0		
10	ALBELA SIGNAL	4	1		
11	ALLADIN	4	2		
12	ALLAH WALI CHOWRANGI	4	0	1	Not Repairable
13	ALLAH WALI MARKET JAMA	4	0	1	Not Repairable
14	ANCHOLI	4	1		
15	ARIF HABIB CPO	3	0		
16	Arif Habib CPO MT Khan	3	0		
17	ARTILLERY MAIDEN	4	1		
18	ARTS COUNCIL	4	1		
19	ASMA GARDEN	4	0	1	Not Repairable
20	ATA MILL	3	0	1	Not Repairable
21	ATLAS BATTERY	4	0	1	Not Repairable
22	ATRIUM CINEMA	4	0		
23	AVARI TOWER	3	1		
24	AZA KHAN-E-ZEHRA	0	1		
25	BABA-E-URDU	4	1		
26	BAHRIA AUDITORIUM	2	1		
27	BALOCH ICE CREAM	4	0		
28	BALOCH MASJID	3	0		
29	BALOCH PULL	4	1		
30	BAMBRIDGE ROAD	4	1		
31	BANARAS	3	0	1	Not Repairable
32	BANORIA TOWN	3	0		
33	BARA BOARD	3	0	1	Not Repairable
34	BEACON HOUSE SCHOOL	3	0	1	Not Repairable
35	BILAL CHOWRANGI	4	0	1	Not Repairable
36	BOHRA PEER	4	0	1	Not Repairable
37	BOHRA PEER NEW	3	1		

38	BOHRI JAMAT KHANA	4	0		
39	BOLTON MARKET	3	1		
40	BOTEL GALI	4	0	1	Not Repairable
41	BROOKES CHWRNGI	4	0	1	Not Repairable
42	BURNS ROAD	4	0	1	Not Repairable
43	CALTEX PUMP (SHORAB GOTH)	3	1		
44	CALTEX PUMP (SITE AREA)	4	0	1	Not Repairable
45	CHAMBER OF COMMERCE	4	0		
46	CHAPPAL GALI	4	0	1	Not Repairable
47	CHRIST CHURCH	3	0		
48	CITY COURT	4	1		
49	CIVIC CENTRE	63	16		
50	CIVIL BACK GATE	4	0	1	Not Repairable
51	CIVIL HOSPITAL	3	1		
52	CINEPLEX CINEMA (AISHA MANZIL)	3	0	1	Not Repairable
53	CONTROL ROOM	9	1		
54	CONVENTION HALL	2	0		
55	CPO Back Chowki	4	0		
56	DACCA SWEETS (GULSHAN)	4	0		
57	DALDA	3	0	1	Not Repairable
58	DARA-E-KHYBER	4	0	1	Not Repairable
59	DAWOOD CENTER	3	0		
60	DAWOOD CHOWRANGI	3	0	1	Not Repairable
61	DEGREE COLLEGE LINEZ AREA	3	0	1	Not Repairable
62	DENSO HALL (YOUSUF PLAZA)	2	0	1	Not Repairable
63	DISCO BAKERY	4	1		
64	DJ SCIENCE COLLEGE	4	0		
65	DOLMEN MALL	3	0		
66	DOW UNIVERSITY	4	1		
67	DRIGH ROAD	3	1		
68	EHL-E-HADEES	4	0	1	Not Repairable
69	EIDGAH	2	1		
70	EIDGAH FURNITURE MARKET	4	0		
71	EMPRESS MARKET	4	1		
72	ENTRY POINT LIYARI	3	0		
73	FAIZAN MASJID	3	0		
74	Faizan-e-Madina	3	0	1	Not Repairable
75	Fatmiyah School	0	1		
76	FAWARA CHOWK	4	1		
77	FAZAL MILL	3	0	1	Not Repairable
78	FIKRI HOUSE	4	0	1	Not Repairable

79	FOOT BALL GROUND	3	0		
80	FRERE MARKET	4	0		
81	GADAP POLICE STATION	4	0		
82	GARDEN	3	0	1	Not Repairable
83	GARDEN JAMAT KHANA	4	0	1	Not Repairable
84	GARDEN MAZAR	3	0	1	Not Repairable
85	GETS CHOWRANGI	4	0	1	Not Repairable
86	GHANI CHOWRANGI	4	0		
87	GHARIBABAD	3	0	1	Not Repairable
88	GUL AHMED	3	0	1	Not Repairable
89	GUL AHMED MORE	3	0		
90	GUL BAI BACK	4	0	1	Not Repairable
91	GUL PLAZA	4	0	1	Not Repairable
92	GUL PLAZA BACK	3	0	1	Not Repairable
93	GULSHAN BRIDGE	4	0		
94	GULSHAN CHOWRANGI	4	0	1	Not Repairable
95	GULSHAN MEDICAL	3	0		
96	GURU MANDIR	4	1		
97	GURU MANDIR CHOWRANGI	3	0		
98	HABIB BANK	4	0		
99	HABIB CHWRNGI	4	0	1	Not Repairable
100	HABIB METRO	3	0		
101	HABIB PUBLIC SCHOOL	4	0		
102	HAMDARD HOSPITAL	3	1		
103	HAQANI CHOWK	4	0	1	Not Repairable
104	HAROONABAD	3	0	1	Not Repairable
105	HIJRAT COLONY	4	0	1	Not Repairable
106	HUSSAINI BLOOD BANK	4	1		
107	HYD BUS STOP	4	0	1	Not Repairable
108	I.B ALI RAZA	3	1		
109	IB BADA ALAM	4	1		
110	IMAM BARGAH LINEZ AREA	4	0		
111	JAHANGIR ROAD	3	0		
112	JAMA CLOTH	2	1		
113	JAMAT KHANA AISHA MANZIL	4	0		
114	JAMSHED ROAD	2	0	1	Not Repairable
115	JAIL GATE	3	0	1	Not Repairable
116	JUBLEE MARKET	3	0	1	Not Repairable
117	Kakri Ground	2	0	1	Not Repairable
118	KANZUL EMAN	4	0		
119	KAPRA MARKET	4	1		
120	KARSAAZ	2	2		
121	KASHMIR CHWRNGI	4	0	1	Not Repairable
122	KASHMIR ROAD	4	0		
123	KG SCHOOL	4	0		

124	KHATM-E-NABOOWAT	4	0	1	Not Repairable
125	KHURASAN STREET CORNER	0	1		
126	KMC BUILDING	0	0	1	Not Repairable
127	KMC CORNER	4	0	1	Not Repairable
128	KMC PAPER MARKET	4	1		
129	KORONGI BUS STOP	4	0	1	Not Repairable
130	KPT SPORTS COMPLEX	3	0	1	Not Repairable
131	LASBELA	4	0		
132	LAWRANCE ROAD	4	0		
133	LIAQUATABAD	3	1		
134	LIAQUATABAD BRIDGE	4	0		
135	Liaquatabad Dhakana	4	0	1	Not Repairable
136	Liaquatabad Super market	3	0	1	Not Repairable
137	LIBERTY CHOWK	4	0		
138	LIGHT HOUSE	3	1		
139	M.SULEMAN	2	1		
140	MACHI MIANI	4	0	1	Not Repairable
141	MAJEED NAFEEES	3	0	1	Not Repairable
142	MANZIL PUMP	3	0	1	Not Repairable
143	MARITIME MUESUM	0	1		
144	MARRIOT ROAD	4	1		
145	MASKAN	3	0		
146	MASROOR BASE	3	0		
147	MAZAR-E-QUAID	2	3		
148	MEDICAM CHOWRNGI	4	0		
149	MEDICARE CHOWRNGI	4	0	1	Not Repairable
150	MEHFIL-E-KHURASAN	1	1		
151	Metro Site Area	3	0	1	Not Repairable
152	METROPOLITAN	4	1		
153	METROVIL	4	0	1	Not Repairable
154	MINICIPAL TOWN	0	1		
155	MINTO CIRCLE	4	0	1	Not Repairable
156	MOBINA TOWN POLICE STATION	4	0		
157	MURSHID BAZAR	4	0	1	Not Repairable
158	MURTAZA CHWRNGI	4	0	1	Not Repairable
159	NAGAN (BRIDGE)	2	2		
160	NAHEED CHOWRNGI	4	0	1	Not Repairable
161	NARGIS HOSPITAL	2	0	1	Not Repairable
162	NASEERABAD	4	0	1	Not Repairable
163	NASHEMAN CINEMA	3	0	1	Not Repairable
164	National Bank Back Side	4	0		
165	National Bank II Chundrigar	4	0		
166	NAWA-E-WAQT	3	1		
167	NAZIMABAD	4	1		
168	NAZIMABAD BRIDGE	4	0		

169	NEW CHALLI	4	0	1	Not Repairable
170	NEW TOWN	4	0		
171	NIGAR CINEMA	3	0		
172	NIPA	4	0		
173	NISHTER PARK (BACK SIDE)	1	1		
174	NISHTER PARK (CORNER)	0	1		
175	NISHTER PARK (GM GATE)	0	0	1	Not Repairable
176	NISHTER PARK (GROUND)	1	1		
177	NISHTER PARK (MAIN GATE)	1	0	1	Not Repairable
178	NISHTER PARK (STREET)	1	0	1	Not Repairable
179	NOORANI KABAB	4	0		
180	NUMAISH HERO SHOWROOM	4	1		
181	NUMAISH LINES AREA	4	1		
182	NUMAISH MAZAR GATE	4	1		
183	NUMAISH OLD	4	1		
184	NURSERY	4	0	1	Not Repairable
185	NAURAS CHOWRANGI	3	0	1	Not Repairable
186	PAKISTAN CHOWK	4	0	1	Not Repairable
187	PAN MANDI	3	0		
188	PARACHA	4	0	1	Not Repairable
189	PARADISE Bakery	4	0		
190	PARADISE HOTEL	4	0	1	Not Repairable
191	PARKING PLAZA	3	1		
192	PASSPORT OFFICE	4	1		
193	PATEL PARA	4	0	1	Not Repairable
194	PHILIPS	4	0	1	Not Repairable
195	PIB COLONY	3	0		
196	PIDC	4	1		
197	POST OFFICE	4	0	1	Not Repairable
198	PREEDY STREET	3	1		
199	PRINCE CINEMA	4	0	1	Not Repairable
200	PSO PUMP KHARADR	4	0		
201	QUAIDEEN UDERPASS	4	0		
202	RAFTER GOODS	4	0		
203	RAINBOW CENTER	4	1		
204	RAMSWAMI	3	0	1	Not Repairable
205	RANCHORE LANE	4	0	1	Not Repairable
206	RASHEEDABAD	4	0		
207	RED APPLE	4	0		
208	REGAL CHOWLK	4	1		
209	REGAL SADDAR	5	1		
210	RIM JHIM	3	0		

211	RUBY JEWELLERS	4	0		
212	SADDAR MOBILE MARKET	3	0		
213	SAMAMA	3	0	1	Not Repairable
214	SEIMENS CHWRNGI	3	0		
215	SERVICISS MESS	4	1		
216	SHAHEED-E-MILLAT ROAD	4	0	1	Not Repairable
217	SHAHEEN COMPLEX	4	1		
218	SHAHRA-E-LIAQUAT	4	0		
219	SHAAN CHOWRANGI	4	0		
220	SHERSHAH	3	0		
221	SINDH GOVT HOSPITAL	3	0		
222	SINGER CHWRNGI	4	0	1	Not Repairable
223	SIR SYED UNIVERSITY	3	0	1	Not Repairable
224	SITE AREA	0	1		
225	SITE ASSOCIATION	2	0	1	Not Repairable
226	SITE POLICE STATION	4	0		
227	SM DENIM	3	0	1	Not Repairable
228	SOBRAJ HOSPITAL	4	0	1	Not Repairable
229	SOCIETY OFFICE KASHMIR	4	0		
230	SOHRAB GOTH	3	0		
231	SOHRAB GOTH FIRE BRIGADE	0	2		
232	SOLDIER BAZAR NO 1	4	0	1	Not Repairable
233	SOLDIER BAZAR NO 1	4	0		
234	SOLDIER BAZAR NO 2	4	0		
235	SOLDIER BAZAR NO 3	4	0		
236	ST PATRICK CHURCH	3	0		
237	STOCK EXCHANGE	4	1		
238	SUI GAS	4	0	1	Not Repairable
239	SULTANABAD	3	1		
240	TEEN HATTI	4	0	1	Not Repairable
241	TIBET CENTER		1		
242	TIME MEDICOS	2	2		
243	TIPU SULTAN BRIDGE	3	1		
244	TIPU SULTAN ROAD	4	0	1	Not Repairable
245	TOTAL PUMP	4	0	1	Not Repairable
246	TOWER	4	0	1	Not Repairable
247	TOWER EDHI	4	0	1	Not Repairable
248	URDU BAZAR	3	0		
249	WATER PUMP	3	0	1	Not Repairable
250	YADGAR FISH	3	0	1	Not Repairable
251	ZAIB-U-NISA	4	1		
252	ZAINAB MARKET	4	1		
		907	98	100	

## PROCUREMENT PLAN

### SERVICE FOR OPERATIONS, MAINTENANCE & CONNECTIVITY OF VIDEO SECURITY & SURVEILLANCE OF SINDH POLICE FOR THE CURRENT FINANCIAL YEAR 2025-26

S. No.	Description of Procurement	Quantity (where applicable)	Estimated Unit cost (where applicable)	Estimated Total cost in Million	Funds in Million	Source of funds (ADP/ Non ADP)	Proposed procurement Method	Quarter	Remarks
1	SERVICE FOR OPERATIONS, MAINTENANCE & CONNECTIVITY OF VIDEO SECURITY & SURVEILLANCE OF SINDH POLICE	1		359 Million	359 Million	Non-ADP	Single stage Two Envelope	4 <sup>th</sup>	
Total				359 Million					



(IMRAN YAQUB), PSP  
DIGP/I.T CPO, SINDH, KARACHI  
(CHAIRMAN)