



DIRECTORATE OF
INFORMATION TECHNOLOGY
SINDH POLICE KARACHI

No. 3136-42 /DIGP/PRO/2026
Dated: 08 .04.2026

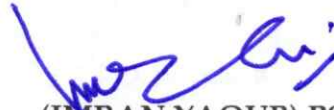
To

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

Subject: CORRIGENDUM

Please refer to the NIT regarding Procurement of Software Sindh Police for Current Financial year 2025-26, published in the leading newspaper vide your reference INF/KRY.No. 1161/26

2. Seven (07) copies of the corrigendum are enclosed herewith for publication in the leading newspapers as early as possible.


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

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

1. Secretary, IS&T Information Technology Department, Government of Sindh
2. Chairman NED University Karachi
3. PS to Inspector General of Police, Sindh Karachi
4. PS to DIGP I.T, Sindh Karachi
5. PS to AIGP/I.T
6. PS to PD/I.T , Sindh Karachi
7. Mater file.

CORRIGENDUM

With reference to NIT (Tender Notice) INF/KRY.No.1161/26, published in Daily Ummat dated: 19.03.2026, Daily Tribune: dated: 19.03.2026 and Kawish dated: 20.03.2026, Regarding Procurement of Software for Sindh Police for Current Financial year 2025-26, The following parameters are followed as per the guidelines and amendments:

- a. Last date of submission of bids: 23.04.2026 at 1400 hours. Instead of 07.04.2026 at 1400 hours.
- b. Date for Opening of technical bids: 23.04.2026 at 1430 hours. Instead of 07.04.2026 at 1430 hours.
- c. All other terms and conditions will remain unchanged. Bidders may download the bid document from the EPAD Public Portal and the Sindh Police official website i.e. www.sindhpolice.gov.pk



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



POLICE DEPARTMENT
GOVERNMENT OF SINDH
www.sindhpolice.gov.pk

No. 2469-73/PRO/CPO/2025
Dated: 18.03.2026

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. G-I/469/2025/Karachi, dated:11.07.2025, please herewith draft of tender notice (seven copies) for publication in the leading newspapers simultaneously on latest by 19th March 2026 & 24th March 2026 positively:

1. One Daily English (Daily Dawn)
2. One Daily Urdu (Daily Jang)
3. One Daily Sindhi (Daily Kawish)

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.

(Signature)
Raj Incharge
Advertisement Section
Information Department
Govt. of Sindh, Karachi

(Signature)
Deputy Inspector General of Police
Information Technology
Sindh Karachi
(Imran Yaqub), PSP
Chairman
Information Technology
CPO, Sindh Karachi.

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

1. The Inspector General of Police, Sindh, Karachi.
2. 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).
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).
5. Master file.



TENDER NOTICE

In accordance with Sindh Public Procurement Rules, 2010 (Amended 2019), the Police Department, Government of Sindh, invites tenders from authorized partner/distributor and suppliers registered with FBR for Sales Tax, Income Tax & other related taxes for the supply of the following Software/Software Licenses for Sindh Police:

Sr. No.	Software / License Description	Qty
1	Cursor Pro License	10
2	Grok AI – Super Grok Subscription	3
3	Claude Code Team Pro License	5
4	Claude Code Max License	1
5	Figma Make Subscription	2
6	AntiGravity Software License	2
7	ChatGPT Business Subscription	4
8	Viatra AI License	1
9	Perplexity AI Subscription	1
10	Manus AI License	2
11	Open Paperpal	2
12	LinkedIn Recruiter License	1
13	Proxmox Enterprise Socket Based	12
14	IP Address Scheme (APNIC) 2026-2028	256
15	Microsoft Office 365 License	5
16	Jira Software License (User Tier 16-25)	1

INSTRUCTIONS:

1. Single-Stage One-envelope Procedure will be adopted for the tender process. Bid shall comprise of a single package containing two separate envelopes. Each envelope shall contain separately sealed financial proposal and technical proposal. Envelopes shall be marked as "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL" in bold and legible letters to avoid confusion.
2. 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 Project Director, 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, up to 07-04-2026 at 1400 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 2% earnest money of the total bid in the form of Pay Order (Payee's A/c in favor of IGP Sindh) dropped in the tender box kept in office of Project Director Information Technology ground floor Central Police Office, I.I. Chundrigar Road, Karachi on or before 07-04-2026 at 1400 hours and should be submitted/uploaded on SPPRA EPADS <https://portalsindh.eprocure.gov.pk>
4. The tender shall be opened on **07-04-2026 at 1430** hours in presence of Procurement Committee and in presence of representatives of bidders who choose to be present on the occasion, in the office of DIGP I.T Central Police Office, Sindh, I.I.Chundrigar Road, Karachi.
5. Only bids offered on the prescribed tender form issued by the Police Department shall be accepted. However, additional sheets may be attached, if required.
6. Conditional tender / application will not be entertained.
7. The Police Department reserves the right to increase or decrease the quantity of items as per SPPRA Rules.
8. 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).
9. Bid documents can be downloaded from SPPRA website <https://portalsindh.eprocure.gov.pk> and Sindh Police website www.sindhpolice.gov.pk.

(Imran Yaqub), PSP
Chairman

DIGP/ Information Technology
CPO, Sindh Karachi.



GOVERNMENT OF SINDH
POLICE DEPARTMENT

No. G-I/ 469 /2025/Karachi

Dated 11 -07-2025.

ORDER

Subject:-

CONSTITUTION OF COMMITTEES FOR PROCUREMENT OF I.T EQUIPMENTS PLANT & MACHINERY AND SOFTWARE FOR SINDH POLICE FOR FINANCIAL YEAR 2025-26.

The following Committees are hereby constituted for procurement of I.T Equipments Plant & Machinery and Software for Sindh Police 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 | (Member) |
| 4. Rep. of S&IT, Govt. of Sindh. | (Member) |
| 5. Rep. of NED University, Karachi. <i>02100</i> | (Member) |

2. Inspection Committee

- | | |
|--|------------|
| 1. DIGP Crime Branch, Sindh | (Chairman) |
| 2. AIGP Logistics, CPO Sindh Karachi | (Member) |
| 3. Rep. of CPLC, Karachi <i>U.Sana</i> | (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:-

1. Secretary, Industries Department, Govt. of Sindh, Karachi, request for nominating the representative.
2. Secretary, S&IT, Department, Govt. of Sindh, Karachi, request for nominating the representative.
3. The Accountant General Sindh, request for nominating the representative.
4. Addl: IGP/CTD, Sindh Karachi
5. DIGP/I.T, CPO Sindh Karachi
6. DIGP Crime Branch, Sindh Karachi.
7. Vice Chancellor NED University of Engg & Technology request for nominating the representative.
8. Chief/CPLC Sindh Karachi request for nominating the representative.
9. AIGP Logistics, CPO Sindh Karachi.
10. AIGP I.T, CPO Sindh Karachi.
11. Project Director I.T., CPO, Sindh Karachi.
12. PS to IGP Sindh.
13. PS to Addl: IGP Finance, Welfare & Logistics Sindh.
14. PA to DIGP/Finance, CPO Sindh Karachi.


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

Ye Procurement Por.

Instruction to bidder

The bidder is to provide the Bidding Documents, including all instructions, terms, specifications, drawings, failure to furnish all information required in the Bidding Documents is not substantially responsive to the Bidding Documents. The bidder is to provide the Bidding Documents in sealed envelopes to be opened on the date and time specified in the Bidding Documents. The bidder is to provide the Bidding Documents in sealed envelopes to be opened on the date and time specified in the Bidding Documents.



**POLICE DEPARTMENT
GOVERNMENT OF SINDH**

**BID DOCUMENTS
Procurement of**

**Software for Sindh Police
CFY 2025-26**

www.sindhpolice.gov.pk

M/s _____

2025-2026

[Handwritten signature]

Director General of Police
Sindh Police
Karachi

**Invitation to Bid
Instruction to bidder**

- i. The bidder is expected to examine the Bidding Documents, including all instructions, forms, terms, specifications, and charts/drawings. Failure to furnish all information required by the Bidding documents or submission of a Bid not substantially responsive to the Bidding Documents in every respect would result in the rejection of the Bid.
- ii. The Police Department, Government of Sindh, request Tender Bids in sealed envelope as per information required in this document. Proponents applying for bids should submit Financial Proposal and Technical Proposal in One envelope.
- iii. The Technical Proposal should contain all the bid items without quoting the price and must list firm's clientele, details of past project, items specification etc. Financial bids of firms not obtaining minimum passing criteria on technical basis will not be opened.
- iv. Interested /Eligible bidders may obtain further information on the bid and inspect the bidding documents at the office of DIGP I.T, Ground Floor, CPO Building, I.I.Chundrigar Road, Karachi during office hours on working days.
- v. All bids must be accompanied by a Bid Security (2%) of total bid amount, and must be delivered to the office of the DIGP I.T, Ground Floor, CPO Building, I.I. Chundrigar Road, Karachi on or before 1400 hours on 07.04.2026. The bids will be publicly opened in the DIGP Information Technology Sindh Office, Central Police Office, I.I. Chundrigar Road, Karachi at 1430 hours on the same day in presence of bidders who wish to remain present.
- vi. The Police Department, Government of the Sindh will not be responsible for any costs or expense incurred by bidders in connection with the preparation or delivery bids & samples.
- vii. Competent authority can cancel the bidding process at any time prior to the acceptance of a proposal as per provision of Rule-25(1) of SPPRA Rules.2010 (amended 2019).
- viii. All prices quoted must include any Taxes applicable, i.e. Income Tax, Sales Tax or any other tax imposed by government by law. If not specifically mentioned in the bid, then it will be presumed that the prices include all the taxes.
- ix. Enquiries regarding this Bid Documents shall be submitted in writing to:
Directorate Information Technology
1stFloor, CPO Building, I.I. Chundrigar Road, Karachi
Phone: (92-21) – 99212645,
- xi. Every page of the tender document should be signed and sealed by the bidder.
- xii. The details of this notice are also available on website of Police department (www.sindhpolice.gov.pk) and SPPRA, Government of Sindh <https://portalsindh.eprocure.gov.pk>.


Deputy Inspector General of Police
Information Technology Directorate
Sindh Karachi.



BID FORM for _____

To: Deputy Inspector General of Police,
Information Technology
Sindh Karachi.

Sir,

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

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

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

Dated this _____ day of _____ 2026.

WITNESS

BIDDER (Sign + Seal)

Signature: -----

Signature: -----

Name:-----

Name:-----

Title:-----

Title:-----

Address:-----

Address:-----

CNIC #:-----

CNIC #:-----

BID SECURITY FORM

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

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

Sealed with the Common Seal of the Bank this _____ day of _____, 202__.

THE CONDITIONS of this obligation are:

1. If the Bidder withdraws its Bid during the period of bid validity specified by the Bidder on the Bid Form; or
2. If the Bidder does not accept the corrections of his Total Bid Price; or
3. If the Bidder, having been notified of the acceptance of its Bid by the Purchaser during the period of bid validity:
 - (a) Fails or refuses to furnish the performance security, in accordance with the Instructions to Bidders; or
 - (b) Fails or refuses to execute the Contract Form, when requested.

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

This guarantee will remain in force up to _____, the period of bid validity, and any demand in respect thereof should reach the Bank not later than such date.

(NAME OF BANK)
By _____
(Title)
Authorized Representative





PERFORMANCE SECURITY FORM (Applicable in case of bank guarantee)

To: Deputy Inspector General of Police,
Information Technology
Sindh Karachi.

WHEREAS _____ (Name of the Contractor)

Hereinafter called "the Contractor" has undertaken, in pursuance of the bid for the purchase of equipment including "_____", dated _____ (hereinafter called "the Contract").

AND WHEREAS we have agreed to give the Contractor a Guarantee:

THEREFORE WE hereby affirm that we are Guarantor and responsible to you, on behalf of the Contractor, up to a total Sum of Rs. _____/- 10% of the total contract value (Amount of the guarantee), and we undertake to pay you, upon your first written demand declaring the Contractor to be in default under the Contract, and without cavil or argument, any sum or sums, within the limits of 10% of the total contract value (Amount of Guarantee) as aforesaid without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until ___ day of _____ 202___, or the warranty period.

[NAME OF GUARANTOR]

Signature _____

Name _____

Title _____

Address _____

Seal _____

BIDDING DATA SHEET

Procuring Agency : DIGP I.T , CPO, Sindh, Karachi

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

Name of Item : Procurement of Software for Sindh Police CFY 2025-26

Bid Validity : 90 days

Amount of Bid Security : 2% of Bid Quoted Price

Last date of Selling of Bid : 07.04.2026 @1400 hours

Last Date of Submission of Bid : 07.04.2026@1400 hours

Date of Opening of Bid : 07.04.2026 @1430 hours

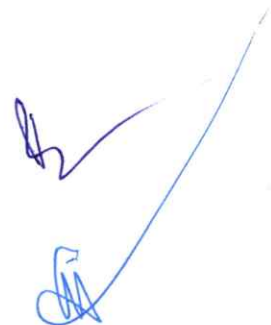
Place of Submission of Bid : Tender Document/Bid (with a copy of Bid Security/Earnest Money and supporting documents) should be submitted/uploaded on SPPRA EPADS <https://portalsindh.eprocure.gov.pk/>. The original Bid Security along with the Original Bid (duly signed and stamped) be delivered on below mentioned address before bid opening schedule. Bids will be opened on the same date and venue in the presence of the bidders' representatives who may wish to attend.

Venue for Opening of Bids : DIGP Information Technology Office, 1st Floor, Central Police Office, I.I. Chundrigar Road, Karachi

Performance Security : Successful bidder submit 10% Performance Security

Language of Bid : English

Bidding Procedure : Single Stage One Envelope





1. General Terms & Conditions

i) Bid Security

A bid security in the shape of a Call or Pay Order or Demand Draft or Bank Guarantee in favor of DIGP I.T Sindh equivalent to 2% of the total cost of bid should be submitted along with the tender.

ii) Validity of the proposal

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

iii) Currency

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

iv) Withholding Tax, Sales Tax and other Taxes

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

v) Stamp Duty

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

vi) Warranties

- Software/License should have warranty (if any)

vii) Compliance to Specification

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

viii) Financial Capabilities

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

ix) Liquidated damages.

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

x) **Delivery Time**

- 90 days after issuance of purchase order or as mutually agreed in the contract.
 - **Mode of payment:** 100% after supply of item(s)/equipment(s) and successful Inspection.
 - Execution / Delivery of all the items of the Bid will be at DIGP I.T,
Ground Floor, Central Police Office, I.I. Chundrigar Road, Karachi
- xi) The Bid Security is refundable after finalization of the bid in case of return of financial bids un opened to non-responsive bidders, on request after opening of financial bids or when award / placement of purchase order is finalized. The bidders will, however, have to apply for refund through a written request on their company/firm letter head addressed to DIGP Information Technology Sindh.
- xii) The successful bidder will have to deposit 10% performance security of the amount of contract, in the form of pay order or bank guarantee(in favour of DIGP I.T Sindh), to the satisfaction of DIGP I.T.
- xiii) Parties whose bids are accepted shall have to sign a written contract with Police Department, Government of Sindh as per format at Annexure "A" or on mutually agreed terms & conditions/format by both the parties.
- xiv) To conform, the approved specifications, the evaluation criteria of bids/samples will be based on the technical expert opinion, observation of procurement committee and terms and condition set forth in the bidding documents, tender notice and Bid Form or as deemed appropriate by the Procurement Committee.
- xv) Date of opening of the Financial Proposals will be announced separately. The proposal of only those bidders will be considered/opened which are declared qualified after evaluation of technical bids and upon fulfilling all the condition by the Procurement Committee. Further enquiry can be made from DIGP I.T, CPO, on telephone No.99212645 during office hours on working days.
- xvi) Conditional tenders/bids will not be acceptable.
- xvii) Police department reserves the right to increase or decrease the scope of work/number of items/quantities per SPPRA Rules.

2. Delivery of Bid Documents is as under:

Technical & Financial proposals should be submitted by 1400 hours at the address given below:

Directorate Information Technology, CPO
Ground Floor, CPO Building, I.I. Chundrigar Road, Karachi
Tel # 99212645,

- (i) The technical proposals will be opened on the same day at 1430 hours at the same address through EPADs Portal . The responding organization shall submission of the technical & financial proposals being physically , bound, sealed and labeled as "TECHNICAL PROPOSAL" and " FINANCIAL PROPOSAL" (one Original and one copy), labeled as such on envelope. The bid security of 2% of the offer in shape of Bank guarantee or Pay Order shall be enclosed in the envelope without the financial proposal shall not be considered and bid shall be rejected.
- (ii) Proposals shall be dropped in the sealed tender box kept in the office of DIGP I.T, Ground Floor, CPO Building, I.I. Chundrigar Road, Karachi upto 1400 hours by the



last date indicated for submission upto 1400 hours. **PROPOSALS RECEIVED BY FAX OR EMAIL SHALL NOT BE ACCEPTED.**

(iii) **Submission of Proposal**

The complete proposals should be submitted by 1400 hours on bid submission date at the address given in 2(ii) above.

The format of submission of proposal is attached as Annexure-D

CNIC copies of Owner/Authorized person along with witness should be enclosed.

(Please provide photocopies of relevant documents).

(iv) **Opening of Proposals.**

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



Scope of Work

Procurement of Software for Sindh Police CFY 2025-26

1. Introduction

Sindh Police seeks proposals from reputable expert firms/suppliers for the procurement, supply, installation, configuration of **Softwares/ Licenses** for the fiscal year 2025-26. This initiative aims to strengthen the operational and technical capacity of the Sindh Police department.

2. Objective

The primary objective of this project is to enhance the technological capability of Sindh Police by providing reliable and efficient **Softwares**. This includes:

- Procurement and deployment of Software.
- Procurement and deployment of Licenses.
- Ensuring seamless installation and configuration.
- Conducting training sessions for optimal utilization (If needed).
- Providing warranty/support for uninterrupted operations.

3. Scope of Work

a. Procurement

The supplier shall: Procure genuine and high-quality **Softwares/ Licenses** as per the specifications provided by Sindh Police.

- Ensure compatibility, reliability, and license authenticity of all procured items.

b. Supply

The supplier shall: Deliver the procured software licenses and related accessories to designated Sindh Police locations.

- Adhere strictly to the delivery schedule mentioned in the contract.

c. Installation

The supplier shall: Install the **Softwares/ Licenses** at the designated Sindh Police premises.

- Ensure proper setup, activation, and functionality of all systems.

d. Configuration

The supplier shall: Configure the **Softwares/ Licenses** in line with Sindh Police requirements.

- Integrate the solutions into existing systems/networks and ensure optimal performance.

e. Training

The supplier shall: Conduct comprehensive training sessions for Sindh Police personnel.

- Cover operational use, license management, maintenance, and troubleshooting.

f. Warranty Support

The supplier shall: Provide warranty and technical support for all supplied software and licenses.

- Promptly resolve issues or malfunctions arising during the warranty period.

4. Reporting

The supplier shall: Submit regular progress reports to Sindh Police.

- Include details of procurement, supply, installation, configuration, training, and warranty support activities.

5. Compliance

The supplier shall: Adhere to all relevant laws, regulations, and standards.

- Ensure compliance with Sindh Police's procurement policies and project requirements.

6. Evaluation Criteria

Proposals will be evaluated based on the following factors:

- Experience and reputation of the supplier.
- Technical expertise and compliance with specifications.
- Competitive pricing and cost-effectiveness.
- Feasibility and adherence to the proposed timeline.

7. Conclusion

The Sindh Police look forward to receiving proposals from qualified and experienced firms/suppliers. This project will play a significant role in strengthening the department's technological capabilities and improving operational efficiency.

8. Contact Information

For inquiries and proposal submission, please contact:

Project Director, Information & Technology

Sindh Police Central Office

I.I. Chundrigar Road, Karachi

Phone: 021-99212082

Email: ditcpo@gmail.com

3. Evaluation and Comparison of Technical and Financial Bids

EVALUATION CRITERIA

Initially Technical Proposals will be opened and evaluated by the Procurement Committee. Bidders who will be technically qualified will be eligible to open their Financial Bids, subsequently in accordance with rules and procedures laid down in SPP Rules, 2010 (Amended 2019).

The Purchaser will evaluate and compare the bids that have been determined to be substantially responsive. The evaluation will be performed assuming the Contract will be awarded to the Best Evaluated Bidder of the entire solution of "Procurement of Software for Sindh Police)" as per Single Stage One Envelope Procedure as per SPP Rules, 2010 (Amended 2019).

In order to qualify for Financial Evaluations, the Bidder would require 70% Points in the Technical Evaluation Criteria.

BASIS OF EVALUATION & COMPARISON OF BID

The Technical Bid must score at least 70% marks overall to be considered a responsive bid. Financial bid for non-responsive bid will be returned unopened Evaluation shall be evaluated on the basis of following parameters:

MANDATORY QUALIFICATIONS (PRE-REQUISITE)

1.	Registration of National Tax Number (NTN) of the Company with Federal Board of Revenue (FBR)	The documentary evidence / proof should be attached
2.	Registration of General Sales Tax (GST) with Federal Board of Revenue (FBR)	
3.	Affidavit That firm is not Blacklisted and involved in any active litigation in Pakistan	





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

Information Required

A General

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

4. Contacting the Purchaser

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

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

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

Definitions

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

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

CONTRACT AGREEMENT

1. This contract agreement is made and entered into on _____ 202 BY AND BETWEEN.

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

AND

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

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

Description of Articles	Quantity/Number

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

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

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



NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW:-

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

Item/Article	Qty	Rate Per Unit	Total Amount

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

Annexure-A-3/6

- ix) **The DIGP I.T , CPO, Sindh** shall be at liberty to deduct and retain the amount so assessed from the bill that may be or may become due and payable at or after the time of such failure to the **M/s** _____, by the said **The DIGP I.T , CPO, Sindh** whether by virtue of agreement or otherwise.
- x) The DIGP I.T Sindh shall not be responsible for non-performance of this agreement due to change in law, rules and policy of the government as notified in official gazette from time to time.
- xi) That all conditions laid down in the rules framed for procurement by the Government shall apply to transactions made under this contract agreement and both parties shall be bound by it.
6. That the supplier has agreed to deliver the supply within ____ days which expires on _____, i.e. deadline of supply for financial year 2025-26. Hence supply received upto _____ will be acceptable after inspection whereas concerning the supply after deadline, supplier has to deposit 100% Bank Guarantee equal to the amount of remaining/balance supply with the request to extend the supply period. Advance payment on pre-receipted bill against such remaining supply is subject to approval by Finance Department Government of Sindh.
7. **Warranty:-** The supplier warrants that all Goods supplied under the Contract are new, unused, and have no defect. The warranty of the Goods shall remain valid for 01 year after the Goods or any portion thereof as the case may be, have been delivered at final destination indicated in the Contract and accepted after inspection. The Procuring agency will promptly notify the supplier in writing of any claims arising under the warranty, and upon receipt of such notice the supplier shall repair or replace the defective Goods or parts thereof, without costs to the Procuring agency within period as mentioned below:-

Action Item	Response Time
Replacement	
Repair	
Re-configuration	
Backup Replacement	

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

Annexure-A-4/6

8. Any claim in the case of discrepant quality/specification/performance shall be raised by the Purchaser in writing within the guarantee/warranty period of the contracted stores. Such a period (equipment remained in defective/non-operational state) will be subtracted from the total warranty/guarantee period.
9. The validity of Performance Security shall extend to cover defects liability period or maintenance period, if any, and subject to final acceptance by the procuring agency.
10. This contract agreement shall be construed, and the legal relations created herein will be determined in accordance with the laws of Islamic Republic of Pakistan.
11. Any notice required under this contract agreement shall be in writing and shall be effective when received by the addressee at its given address.
12. If any term, condition, or provision in this Agreement is found to be invalid, unlawful or unenforceable to any extent, the parties shall endeavor in good faith to agree to such amendments that will preserve, as far as possible, the intentions expressed in the Agreement. If the parties fail to agree on such amendments, such invalid terms, condition or provision will be served from remaining terms, conditions and provisions, which will continue to be valid and enforceable to the fullest extent permitted by law.

13. Force Majeure:-

i) Definition:-

- (a) For the purpose of this contract, "Force Majeure" means an event which is beyond the reasonable control of a party, and which makes a Party's performance of its obligations hereunder impossible or so impractical as reasonably to be considered impossible in the circumstances, and includes, but is not limited to, war, riot, civil disorder, earthquake, fire, explosion, storm, flood or other adverse weather conditions, strikes, lockdown, or other industrial action (Except where such strike, lockdowns or other industrial actions are within the power of the party invoking Force Majeure to prevent), confiscation or any other action by the government agencies.
- (b) Force Majeure shall not include (i) any event which is caused by the negligence or intentional action of a party or such party's sub-contractor or agent or employees nor (ii) any event which a diligent party could reasonable have been expected to both (a) take into account at the time of the conclusion of this contract and (b) avoid or overcome in the carrying out of its obligation hereunder.









Annexure-A-5/6

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

ii) No Breach of contract:-

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

iii) Measures to be taken:-

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

iv) Extension of Time:-


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

14. Arbitration:-

i) Right to Arbitration

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





Annexure-A-6/6

ii) Selection of Arbitrators

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

iii) Rules of Procedures

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

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

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

DIGP I.T

On behalf of DIGP,I.T Sindh

On behalf of
M/s

Witness:



1) _____

 2)





Integrity Pact

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

Contract Number: _____ Dated: _____

Contract Value: _____

Contract Title: _____

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

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

[Name of Supplier/Contractor/Consultant] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[Name of Supplier/Contractor/Consultant] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

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

[Procuring Agency]
/Contractor/Consultant]

[Supplier

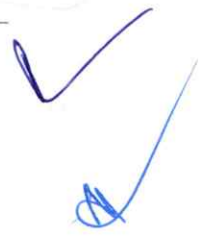


Financial Proposal Form

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

Note: Bid Security will be equivalent to 2% of the total bid cost.
Only Pay Order/Bank Draft for Bid Security will be acceptable in favour of DIGP I.T Sindh

BIDDER (Sign + Seal)

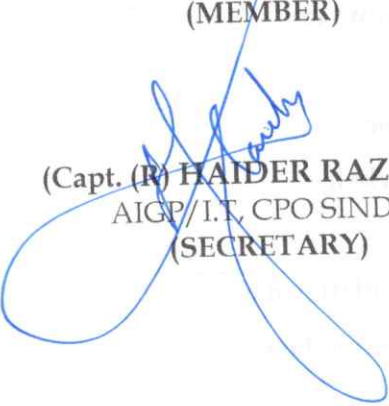
Bill Of Quantity


Sr. No.	Software / License Description (or Equivalent)	Brief Description / Minimum Requirement	Quantity
1	Cursor Pro License	AI-assisted coding and development tool providing intelligent code completion, debugging assistance, and developer productivity features.	10
2	Grok AI - Super Grok Subscription	Advanced AI-powered assistant for research, coding, and data analysis with large language model capabilities.	3
3	Claude Code Team Pro License	AI-based development assistant designed for collaborative coding, code review, and automated software development support.	5
4	Claude Code Max License	Premium AI coding assistant with enhanced model capacity, extended context handling, and advanced programming assistance features.	1
5	Figma Make Subscription	Cloud-based collaborative UI/UX design and prototyping platform supporting interface design, wireframing, and team collaboration.	2
6	AntiGravity Software License	AI-based automation and productivity software designed to support advanced workflows and development tasks.	2
7	ChatGPT Business Subscription	Enterprise AI productivity assistant for documentation, coding support, knowledge management, and automation tasks.	4
8	Viatra AI License	AI-enabled modeling and automation platform for software development and data processing tasks.	1
9	Perplexity AI Subscription	AI-powered research and knowledge discovery platform providing real-time search and summarized insights.	1
10	Manus AI License	AI productivity and automation tool supporting intelligent document processing, research, and coding assistance.	2


11	Open Paperpal	Advanced writing assistant for grammar correction, style improvement, plagiarism detection, and professional documentation.	2
12	LinkedIn Recruiter License	Professional recruitment platform for talent sourcing, candidate management, and hiring analytics.	1
13	Proxmox Enterprise Subscription (Socket Based)	Enterprise-grade virtualization platform license for server virtualization and container-based infrastructure management.	12
14	IP Address Scheme APNIC 2026-2028	Allocation of public IP address resources from APNIC for network infrastructure and internet connectivity management.	256
15	Microsoft Office 365 License	Cloud-based productivity suite including office applications, collaboration tools, and email services.	5
16	Jira Software License (User Tier 16-25)	Project management and issue tracking software supporting agile development, workflow management, and team collaboration.	1


(SUMAIR MURAD)
 DIRECTOR
 S&IT DEPARTMENT, GOVERNMENT OF SINDH
 (MEMBER)

(KHURRAM MASOOD)
 SR. MANAGER HARDWARE & NETWORK,
 NED UNIVERSITY KARACHI
 (MEMBER)


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


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


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







PROCUREMENT PLAN


Procurement of Software for Sindh Police for current financial Year 2025-26

S#	Description of Procurement	Qty	Estimated Unit cost	Estimated Total cost	Funds in Million	Source of funds	Proposed procurement method	Quarter
1	Cursor Pro License	10	86,400	864,000	20 Million	Non-ADP	Single stage One Envelope	3rd
2	Grok AI - Super Grok Subscription	3	135,000	405,000				
3	Claude Code Team Pro License	5	108,000	540,000				
4	Claude Code Max License	1	540,000	540,000				
5	Figma Make Subscription	2	86,400	172,800				
6	AntiGravity Software License	2	100,800	201,600				
7	ChatGPT Business Subscription	4	135,000	540,000				
8	Viatra AI License	1	270,000	270,000				
9	Perplexity AI Subscription	1	91,800	91,800				
10	Manus AI License	2	108,000	216,000				
11	Open Paperpal	2	64,800	129,600				
12	LinkedIn Recruiter License	1	450,000	450,000				
13	Proxmox Enterprise Socket Based	12	552,750	6,633,000				
14	IP Addressing Scheme (APNIC) 2026-2028	256	2,344	600,000				
15	Microsoft Office 365 License	5	44,550	222,750				
16	Jira Software License (User Tier 16-25)	1	1,012,500	1,012,500				
Total				12,889,050				


(Sumair Murad)
 Director
 S&IT Department,
 Government of Sindh
(Member)


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


(Imran Yaqub), PSP
 DIGP/I.T CPO, Sindh,
 Karachi
(Chairman)


(Capt. (R) Haider Raza), PSP
 AIGP/I.T CPO, Sindh,
 Karachi
(Secretary)