



**POLICE DEPARTMENT
GOVERNMENT OF SINDH**

**BID DOCUMENTS
Procurement of**

**Computer Equipment for Sindh Police
CFY 2023-24**

www.sindhpolice.gov.pk

M/s _____

2023-2024

Invitation to Bid

Instruction to bidder

- i. The bidder is expected to examine the Bidding Documents, including all instructions, forms, terms, specifications, and charts/drawings. Failure to furnish all information required by the Bidding documents or submission of a Bid not substantially responsive to the Bidding Documents in every respect would result in the rejection of the Bid.
- ii. The Police Department, Government of Sindh, request Tender Bids in sealed envelopes as per information required in this document. Proponents applying for bids should submit Financial Proposal and Technical Proposal in two separate envelopes.
- iii. The Technical Proposal should contain all the bid items without quoting the price and must list firm's clientele, details of past project, items specification etc. Financial bids of firms not obtaining minimum passing criteria on technical basis will not be opened.
- iv. Interested /Eligible bidders may obtain further information on the bid and inspect the bidding documents at the office of Project Director 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 (5%) of total bid amount, and must be delivered to the office of the Project Director I.T, Ground Floor, CPO Building, I.I. Chundrigar Road, Karachi on or before 1400 hours on 09.02.2024. 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:
Project Director Information Technology
Ground Floor, CPO Building, I.I. Chundrigar Road, Karachi
Phone: (92-21) – 99212082,
- 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 (www.ppms.pprasindh.gov.pk).

Project Director I.T
For Deputy Inspector General of Police
Information Technology
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 _____ 2024.

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 _____, 2024.

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 _____2024, 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_____2024 (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 _____2024, or the warranty period.

[NAME OF GUARANTOR]

Signature _____

Name _____

Titel _____

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 Computer Equipment for Sindh Police CFY 2023-24
Bid Validity	:	90 days
Amount of Bid Security	:	5% of Bid Quoted Price
Last date of Selling of Bid	:	20.03.2024 @1400 hours
Date of Submission of Bid	:	20.03.2024 @1400 hours
Date of Opening of Bid	:	20.03.2024 @1430 hours
Place of Submission of Bid	:	Project Director I.T, Ground Floor, Central Police Office, I.I. Chundrigar Road, Karachi
Venue for Opening of Bids	:	DIGP Information Technology Office, 1 st Floor, Central Police Office, I.I. Chundrigar Road, Karachi
Performance Security	:	Successful bidder submit 10% Performance Security
Language of Bid	:	English
Bidding Procedure	:	Single Stage Two Envelope

1. General Terms & Conditions

i) Bid Security

A bid security in the shape of a Call or Pay Order or Demand Draft or Bank Guarantee in favor of DIGP I.T Sindh equivalent to 5% of the total cost of bid should be submitted along with the tender.

ii) Validity of the proposal

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

iii) Currency

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

iv) Withholding Tax, Sales Tax and other Taxes

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

v) Stamp Duty

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

vi) Warranties

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

vii) Supply Capabilities

Responsive Organization should clearly indicate the duration of replacement/repair of quoted item(s) specified in Annexure-D.

S.#	Item	Action Item	Response Time (in hours)
1		Replacement	
		Repair	
		Re-configuration	
		Backup Replacement	

viii) Compliance to Specification

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

ix) Financial Capabilities

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

x) Liquidated damages.

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

xi) Delivery Time

- 90 days after issuance of purchase order or as mutually agreed in the contract.
- **Mode of payment:** 100% after supply of item(s)/equipment(s) and successful Inspection.
- Execution / Delivery of all the items of the Bid will be at Project Director I.T,
Ground Floor, Central Police Office, I.I. Chundrigar Road, Karachi

xii) The Bid Security is refundable after finalization of the bid in case of return of financial bids un opened to non-responsive bidders, on request after opening of financial bids or when award / placement of purchase order is finalized. The bidders will, however, have to apply for refund through a written request on their company/firm letter head addressed to Project Director Information Technology Sindh.

xiii) The successful bidder will have to deposit 10% performance security of the amount of contract, in the form of pay order or bank guarantee(in favour of DIGP I.T Sindh), to the satisfaction of Project Director I.T.

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

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



- xvi) Date of opening of the Financial Proposals will be announced separately. The proposal of only those bidders will be considered/opened which are declared qualified after evaluation of technical bids and upon fulfilling all the condition by the Procurement Committee. Further enquiry can be made from Project Director I.T, CPO, on telephone No.99212082 during office hours on working days.
- xvii) Conditional tenders/bids will not be acceptable.
- xviii) Authority Letter from Principal Company for product and vender authentication shall be provided with the bid.
- xix) Police department reserves the right to increase or decrease the scope of work/number of items/quantities per SPPRA Rules.

2. Delivery of Bid Documents is as under:-

Technical & Financial proposals (2 copies each) should be submitted by 1430 hours at the address given below:

Office of Project Director I.T, CPO
Ground Floor, CPO Building, I.I. Chundrigar Road, Karachi
Tel # 99212082,

- (i) The technical proposals will be opened on the same day at 1430 hours at the same address. The responding organization shall deliver 2 (two) copies of the technical & financial proposal each copy being physically separated, bound, sealed and labeled as “TECHNICAL PROPOSAL” and “ FINANCIAL PROPOSAL” (one Original and one copy), labeled as such on their respective envelopes. The bid security of 5% of the offer in shape of Bank guarantee or Pay Order shall be enclosed in the envelope marked “FINANCIAL PROPOSAL” without the financial proposal shall not be considered and bid shall be rejected.
- (ii) Proposals shall be dropped in the sealed tender box kept in the office of Project Director I.T, Ground Floor, CPO Building, I.I. Chundrigar Road, Karachi upto 1400 hours. Samples should however be delivered by hand or courier so as to reach the address given above by the last date indicated for submission upto 1400 hours. **PROPOSALS RECEIVED BY FAX OR EMAIL SHALL NOT BE ACCEPTED.**
- (iii) **Submission of Proposal**
The complete proposals with samples should be submitted by 1400 hours on _____ 2024 at the address given in 2(ii) above.

The format of submission of proposal is attached as Annexure-B and Annexure-C.

CNIC copies of Owner/Authorized person along with witness should be enclosed. (Please provide photocopies of relevant documents).

(iv) Opening of Proposals.

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



Scope of Work

Procurement of Computer Equipment for Sindh Police CFY 2023-24

1. **Introduction:** Sindh Police seeks proposals from reputable expert firms/suppliers for the procurement, supply, installation, configuration, and training of computer equipment and accessories for the Sindh Police department for the fiscal year 2023-24.
2. **Objective:** The primary objective of this project is to enhance the technological infrastructure of Sindh Police by providing reliable and efficient computer equipment. The scope includes the provision of hardware, software, accessories, warranty support, installation, configuration, and training services to ensure optimal utilization of the provided resources.
3. **Scope of Work:** The scope of this project encompasses the following tasks and responsibilities:
 - a. **Procurement:** The supplier shall procure high-quality computer equipment and accessories in accordance with the specifications provided by Sindh Police.
 - b. **Supply:** The supplier shall deliver the procured computer equipment and accessories to designated locations within the specified timeframe.
 - c. **Installation:** The supplier shall install the supplied computer equipment and accessories at designated locations within Sindh Police premises, ensuring proper setup and connectivity.
 - d. **Configuration:** The supplier shall configure the computer equipment and software as per the requirements of Sindh Police, including network integration and system settings.
 - e. **Training:** The supplier shall conduct comprehensive training sessions for Sindh Police personnel to familiarize them with the operation, maintenance, and troubleshooting of the provided computer equipment and software.
 - f. **Warranty Support:** The supplier shall provide warranty support for the supplied computer equipment and accessories, addressing any issues or malfunctions during the warranty period.
4. **Reporting:** The supplier shall provide regular progress reports to Sindh Police, detailing the status of procurement, supply, installation, configuration, training, and warranty support activities.
5. **Compliance:** The supplier shall comply with all relevant laws, regulations, and standards governing the procurement, supply, installation, configuration, and training of computer equipment and accessories.
6. **Evaluation Criteria:** Proposals will be evaluated based on factors such as experience, reputation, technical expertise, compliance with specifications, pricing, and proposed timeline.
7. **Conclusion:** Sindh Police look forward to receiving proposals from qualified and experienced firms/suppliers to fulfill the requirements of this project and contribute to the enhancement of its technological capabilities.
11. **Contact Information:** For inquiries and proposal submission, please contact:
Project Director Information & Technology CPO
I.I Chundrigar Road Karachi
021-99212082
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 Hardware Equipment for Sindh Police” as per Single Stage Two Envelope Procedure as per SPP Rules, 2010 (Amended 2019).

In order to qualify for Financial Evaluations, the Bidder would require 80% Points in the Technical Evaluation Criteria.

BASIS OF EVALUATION & COMPARISON OF BID

The Technical Bid must score at least 80% 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	

TECHNICAL EVALUATION CRITERIA AND COMPARISON OF BID

The Technical and Financial Bid shall be evaluated on the basis of the following Parameters:

Evaluation Criteria	Documentary Evidence	Marks
Section 1 Company Profile		Marks 200
1.1	Years of Establishment of firm The documentary evidence / proof should be attached in the technical bid for verification	Max Marks = 100 8 years or above = 100 above 05 - 07 Years = 60 above 03 - 05 Years = 40 Less than 3 Years = 00
1.2	The Vendor should have major presence/ strengths / Skills in Karachi Address of office / details of technical staff CVs and payroll (Karachi)	Office Presence in Karachi = 50 Nil = 00 At least 05 Skills Staff =50 Below 5 Skills Staff = 00
Section 2 Financial Capability		Marks 200
2.1	Average annual turnover of the firm for the last 3 years Annual Audit Report Registration Evidence	Max Marks = 200 Above 100 Million = 200 Above 50–100 Million = 150 Above 30-50 Million = 50 Below 30 = 00
Section 3 Relevant Experience		Marks 200
3.1	Vendor should have relevant experience of supply and installations of proposed equipment with Public and Private Organization must attach PO/Agreement. Documentary evidence required	Max Marks = 100 5 or above projects = 100 3-4 projects = 50 02 project = 20 Below 02 Nil = 00
3.2	Technical Compliance with specs Attached on Annexure “D”	Compliance with specs = 100 Noncompliance = 00
TOTAL MARKS		600 Marks

N.B.

Minimum passing/qualifying marks is 80% i.e. 480 marks out of 600 marks. The bid not obtaining minimum qualifying score shall not be considered and rejected. Out of the bids qualifying the Evaluation Criteria, the most advantaged bid shall be awarded contract provided it meets all other procedural requirements.

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

Information Required

A General

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

4. Contacting the Purchaser

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

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

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

Definitions

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

- **"Purchaser"** means the 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 _____ 2024 BY AND BETWEEN.

i) **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

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

2. WHEREAS **the Inspector General of Police, Sindh** is entrusted with responsibility of procurement of Plant & Machinery during current financial year 2023-24 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 Plant & Machinery through advertisement in leading national newspapers.

4. That M/s _____, participated in the response of open tenders, floated IGP Sindh, by submitting technical and financial bids, after necessary evaluation of the products, items described above, the Procurement Committee opened the financial bids in front of all bidders on _____ 2024.

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:-

Annexure-A-2/6

NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW:-

- i) That **M/s** _____, shall supply Plant & Machinery 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 Computer Equipment 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 **Project Director I.T , CPO, Sindh**, shall give written receipt signed by him giving out complete details, exhibiting the number of items/articles delivered and the number Plant & Machinery accepted and rejected, and such receipts shall be conclusive evidence of the acceptance and rejection of the number of articles specified as accepted and rejected.
- v) That all Computer Equipment 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 Computer Equipment so rejected.
- vi) That all articles accepted shall be paid for by **the Project Director I.T, CPO, Sindh** at the rate specified below (F.O.R Destination) within financial year 2022-23.

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, **Project Director I.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/equipment supplied late.
- viii) **The Project Director I.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.

- ix) **The Project Director 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 Project Director 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 2023-24. 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.

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.

- (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.

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.

Project Director 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]

[Supplier /Contractor/Consultant]

BOQ - COMPUTER EQUIPMENT SPECIFICATIONS

S.no	Items	SPECIFICATIONS	Qty
1.	Desktop Computers	<p>International Branded Desktop Computers .i.e. HP , Dell , Lenovo Processor: Intel® Core™ i5, 12th Generation or equivalent or better Graphics : Intel® or equivalent or better Memory : 8 GB, or equivalent or better Hard Drive : 512 GB NVMe SSD, or equivalent or better Display : 21" LED Monitor or equivalent or better Operating System : Windows 11 OEM Warranty: 01 year comprehensive warranty Authorisation: Valid Manufacturer authorization letter (MAF) from principle</p>	646
2.	Laptops	<p>International Branded Laptops .i.e. HP , Dell , Lenovo Processor : Intel® Core™ i5 12th Generation or equivalent or better Screen 15.6" FHD+ (1920 x 1200) Non-Touch Display or equivalent or better RAM 8 GB, or equivalent or better Storage 512 GB NVMe SSD or equivalent or better Graphics Intel® or equivalent or better Battery : Standard Accessories : bag pack with all accessories Operating System : Windows 11 pro OEM Warranty: 01 year comprehensive warranty Authorization: Valid Manufacturer authorization letter (MAF) from principle</p>	150
3.	Printers	<p>International Branded Printers .i.e. HP , Canon , Epson , etc. Printer Type : Laser/Inkjet First Page Out: Approx. 9 Sec or equivalent or better Print Speed : 26 PPM or equivalent or better Print Resolution: 600 x 600 or equivalent or better USB: 2.0 or better or equivalent or better Connectivity: Wifi Direct Warranty: 01 Year comprehensive warranty Authorisation: Valid Manufacturer authorization letter (MAF) from principle</p>	154
4.	Scanners	<p>International Branded Scanners .i.e. HP , Canon , Epson , etc. Type: Flatbed Resolution: 4000 DPI or equivalent or better Output format: BMP, JPEG, TIFF, multi-TIFF, PDF, searchable PDF or equivalent or better Optical Resolution: 1200x1200 dpi or equivalent or better Warranty: 01 Year comprehensive warranty Authorization: Valid Manufacturer authorization letter (MAF) from principle</p>	150
5.	Tablets with Biometric Reader	<p>Tablet Descriptions Screen Size 6.5" or equivalent or better Processor 2.0 Ghz Octa Core , or equivalent or better Network/Technology 4G LTE , or equivalent or better Android 11 upgradeable or equivalent or better RAM 4GB or equivalent or better Storage 64GB , or equivalent or better Camera 5 MP Front 12 MP Back, or equivalent or better Battery 5000mAh or equivalent or better PTA: Registered/Approved Rugged device Required Modules</p>	100



		<p>1 Biometric Reader Image Resolution: 500 DPI or equivalent or better Image Size: 300 x 400 pixels or equivalent or better Platen Size: 18.2 mm x 22.9 mm or equivalent or better Sensing Area: 15.2 mm x 20.3 mm or equivalent or better Standards: FIPS 201, FBI PIV & Mobile ID FAP 20 & Mobile ID FAP 20, IP65 Certified Smart Capture Speed: 0.2 ~ 0.5 Sec. or equivalent or better</p> <p>2 QR Code Reader Sensing Area: 640 X 480CMOS Field Angle: 37° horizontally, 31° vertically Code Reading Capabilities: 1D, 2D, QR Code, Micro QR, Data Matrix, PDF 417, MicroPDF417, Aztec, Maxicode, Han xinCode Reading Accuracy: 1D Codes ≥ 5mil, 2D Codes ≥ 10mil</p> <p>RFID Card Reader: Reading Mode Dual frequency reading capability Warranty: One year comprehensive warranty</p>	
6.	650VA UPS	<p>International Branded UPS 650VA/390W or equivalent or better Line-Interactive UPS Std Backup with 1 x 7AH Built in Batteries Authorization:Valid Manufacturer authorization letter (MAF) from principle One year comprehensive warranty</p>	350
7.	Thermal Printers	<p>International Branded Thermal Printers Print Method: Direct Thermal (Top / Front Exit) Print Speed: 220 mm/sec or equivalent or better Print Resolution: 180dpi equivalent or better Sensor: Paper End Memory 64 Mbit or equivalent or better SDRAM, 32 Mbit or equivalent or better Flash ROM NV Image Memory: 768 Kbytes (Mono) Receive Buffer: 4 Kbytes User Define Buffer: 12 Kbytes Interface USB: V2.0 FS/USB V2.0 FS + Ethernet + Serial Warranty: Standard warranty</p>	50
8.	Label Barcode Printers	<p>International Branded Barcode Printer Printing Method: Thermal transfer/Direct thermal Resolution: 203dpi(8dots/mm) or equivalent or better Printing Speed: 5IPSMAX or equivalent or better Printing Width: 108mm Max Printing Length : 15mm - 1200mm Processor : 32 bit RISC CPU Memory : RAM upto 32 MB , Flash upto 16 MB Sensors: Adjustable reflective sensor, Fixed transmissive sensor (Central aligned), Head-up sensor, Ribbon end sensor Warranty : Standard warranty</p>	50
9.	Finger Scan Device	<p>Fingerprint Image resolution: 500DPI or equivalent or better Image size: 300 x 400 pixels or equivalent or better Platen size: 18.2 mm x 22.9 mm Effective sensing area 15.24 mm x 20.32 mm Image gray scale 256 levels (8-bit) Light source: LED Smart capture speed: 0.2 ~ 0.5 seconds</p>	50



		<p>Features: Auto-on, Smart capture, 360 Degree fingerprint rotation Biometric standards/specs: INCITS 378, ISO/IEC 19794-2, 19794-4 FIPS 201, FBI PIV & Mobile ID FAP 20, NIST MINEX, WSQ Warranty: Standard warranty</p>	
10.	QR Code Scanners	<p>International Branded QR Code Scanner Image Sensor : CMOS Pixel : 640X480 or equivalent or better Illumination : White LED Symbologies : 2D: PDF417, QR Code, Data Matrix, HanXin, Maxicode etc 1D: Code128, UCC/EAN-128, AIM128, EAN-8, EAN-13, ISBN/ISSN, UPC-E,UPC-A, Interleaved 2 of 5, ITF-6, ITF-4, Matrix 2 of5,Industrial 25, Standard 25, Code39, Codabar, Code 93, Code 11, Plessey, MSI-Plessey, RSS-14、 RSS-Limited、 RSS-Expand etc Resolution : ≥4mil or equivalent or better Recognition DOF : 13mil EAN: 0-130mm ; 5mil Code39 : 0-60mm ; 20mil QR: 0-70mm ; Moblie payment code : 0-200mm Recognition Sensitivity : (pitch) ±60 °, (tilt) 360°, (skew) ±60° Recognition FOV: Horizontal: 51 °, Vertical: 40 ° Symbol Contrast: ≥20 % Warranty : Standard warranty</p>	50