

## Bid Evaluation Report


1. Name of Procuring Agency: Law Department (Secretariat) Government of Sindh
2. Tender Reference No: SO(GENL.)15-1/2017-18 dated 27<sup>th</sup> February, 2018
3. Tender Description/Name of work/item: Furniture & Fixture.
4. Method of Procurement: Single State- Two Envelope Procedure Basis.
5. Tender Published: The Daily Dawn, Daily Jang and Daily Kawish dated 26<sup>th</sup> February, 2018  
And Hoisted on SPPRA Website a Sr. No.37062
6. Total Bid documents Sold: 06 Documents
7. Total Bids Received: 06 Bids
8. Technical Bid Opening date: (if applicable) 14<sup>th</sup> March, 2018
9. No. of Bid technically qualified (if applicable): 02 Bids
10. Bid(s) Rejected: 04 Bids
11. Financial Bid Opening date: 02<sup>nd</sup> April, 2018
12. Comparative Statement & Minutes of Meeting: Attached

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. USS Enterprises	Please See comparative Statement	Please See comparative Statement		On quality & lowest basis	Items wise rates have been recorded in comparative Statement
2.	M/s. Owais Enterprises	Please See comparative Statement	Please See comparative Statement			


The Committee is recommended to award the contract on quality and lowest rates basis.



(MUHAMMAD BABAR QADEER)  
Additional Secretary  
Law Department



(GULZAR REHMAN)  
Section Officer (B&D)  
Law Department



(FAWAD MUHAMMAD JUNEJO)  
Section Officer (Budget)  
SGA&CD



GOVERNMENT OF SINDH  
LAW DEPARTMENT

Karachi, dated 02<sup>nd</sup> April, 2018

Comparative statement for purchase of Furniture & Fixture:

Name of Firms/Company	Office Executive Table Unit Price	Office Executive Rev. Chair Unit Price	Visitor Chair Full cushioned Unit Price	Sofa set (2+1) Seater Unit Price	Book Shelf Unit Price	Credenza unit Price	Centre with coffee Table (2+1) Unit Price	Executive Table size Unit Price
M/s. USS Enterprises	51,300/-	16,875/-	4,950/-	28,350/-	33,750	24,750/-	18,775/-	44,800/-
M/s. Owais Enterprises	214,350/-	22,425/-	6,565/-	49,125/-	18,715	22,250/-	52,610/-	66,610/-

Name of Firms/Company	Executive Revolving Chair Unit Price	Visitor Chair Full Cushioned Unit Price	Sofa Set (2+2+1) seater Unit Price	Centre Table (2+1) Unit Price	Conference Table for 12 Persons Unit Price	Executive Revolving Chair for conference table Unit Price
M/s. USS Enterprises	16,875/-	4,950/-	49,000/-	18,775/-	168,000/-	24,000/-
M/s. Owais Enterprises	18,488/-	7,165/-	64,760/-	18,385/-	278,505/-	9,985/-

The purchase committee has unanimously decided to Work award may be issued to M/s. USS Enterprises as the lowest bidder of following articles details is as under:

Name of Firms/Company	Office Executive Table Unit Price	Office Executive Rev. Chair Unit Price	Visitor Chair Full cushioned Unit Price	Sofa set (2+1) Seater Unit Price	Book Shelf Unit Price	Centre with coffee Table (2+1) Unit Price	Executive Table size Unit Price	Executive Revolving Chair Unit Price
M/s. USS Enterprises	51,300/-	16,875/-	4,950/-	28,350/-	33,750	18,775/-	44,800/-	16,875/-

Name of Firms/Company	Visitor Chair Full Cushioned Unit Price	Sofa Set (2+2+1) seater Unit Price	Conference Table for 12 Persons Unit Price
M/s. USS Enterprises	4,950/-	49,000/-	168,000/-

The Purchase committee has unanimously decided to work award of remaining items of furniture & fixture may be issued to M/s. Owais Enterprises as the lowest bidder of following articles.

Name of Firms/Company	Book Shelf Unit Price	Credenza unit Price	Centre Table (2+1) Unit Price	Executive Revolving Chair for conference table Unit Price
M/s. Owais Enterprises	18,715	22,250/-	18,385/-	9,985/-

(Muhammad Babar Qadeer)  
Additional Secretary  
Law Department

(GULZAR REHMAN)  
Section Officer (B&D)  
Law Department

(FAWAD MUHAMMAD JUNEJO)  
Section Officer (Budget)  
SGA&CD

Government of Sindh  
Law Department

Technical Evolution Report of procurement of Furniture & Fixture

Sr. No.	Name of Firm	Undertaking	Affidavit of Non-litigation and Blacklisting	Affidavit on Rs.100/-	Valid GST	Valid NTN	Prof. Tax Certificate	Income Tax Return FBR	In-come Tax Return SRB	Remarks
1	M/s. USS Enterprises	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Qualified
2	M/s. Owais Enterprises	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Qualified
3	M/s. Star Enterprises	Un pass	Un Pass	Pass	Un Pass	Un pass	Un pass	Un Pass	Un Pass	Disqualified
4	M/s. DODECAPAK	Un pass	Un Pass	Pass	Un Pass	Un pass	Un pass	Un Pass	Un Pass	Disqualified
5	M/s. Sashun International	Un pass	Un Pass	Pass	Un Pass	Un pass	Un pass	Un Pass	Un Pass	Disqualified
6	M/s. Jilani Enterprises	Un pass	Un Pass	Pass	Un Pass	Un pass	Un pass	Un Pass	Un Pass	Disqualified



(Muhammad Babar Qadeer)  
Additional Secretary  
Law Department



(GULZAR REHMAN)  
Section Officer (B&D)  
Law Department

(FAWAD MUHAMMAD JUNEJO)  
Section Officer (Budget)  
SGA&CD



No.SO(B&D)15-1/2017-18  
GOVERNMENT OF SINDH  
LAW DEPARTMENT

Karachi, dated 02<sup>nd</sup> April, 2018

ATTENDANCE SHEET FOR PARTICIPANTS WHO SUBMIT THEIR FINANCIAL PROPOSALS IN RESPECT OF TENDER FOR PROCUREMENT OF FURNITURE & FIXTURE FOR LAW DEPARTMENT, GOVERNMENT OF SINDH

Dated 02<sup>nd</sup> April, 2018 TIME 03:30 PM

Sr. No.	Firm	Name of Participants	Contact No.	Signature
1.	M/s. USS Enterprises	M. Kawish 0347-2967168	0345-2967128	
2.	M/s. Owais Enterprises	Ali Raza	03008255906	



No.SO(B&D)15-1/2017-18  
GOVERNMENT OF SINDH  
LAW DEPARTMENT

Karachi, dated 14<sup>th</sup> March, 2018

**ATTENDANCE SHEET FOR PARTICIPANTS OF PURCHASE COMMITTEE FOR  
PURCHASE OF FURNITURE & FIXTURES FOR CURRENT FINANCIAL YEAR 2017-18  
ON DATED 14<sup>TH</sup> MARCH, 2018 ON 03:00 PM.**


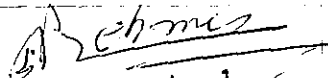
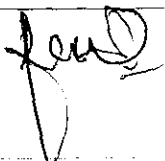
Sr. No.	Name of Officer		Signature
1.	Mr. Babar Qadeer, Additional Secretary	Chairman	
2.	Mr. Gulzar Rehman, Section Officer (B&D)/DDO	Member/Secretary	
3.	Mr. Section Officer (Budget) SGA&CD	Member	 14/3/18



No.SO(B&D)15-1/2017-18  
GOVERNMENT OF SINDH  
LAW DEPARTMENT

Karachi, dated 02<sup>nd</sup> April 2018

**ATTENDANCE SHEET FOR PARTICIPANTS OF PURCHASE COMMITTEE FOR  
PURCHASE OF FURNITURE & FIXTURES FOR CURRENT FINANCIAL YEAR 2017-18  
ON DATED 02<sup>nd</sup> APRIL, 2018 ON 03:30 PM.**

Sr. No.	Name of Officer		Signature
1.	Mr. Babar Qadeer, Additional Secretary	Chairman	
2.	Mr. Gulzar Rehman, Section Officer (B&D)/DDO	Member/Secretary	 5/4/18
3.	Mr. Section Officer (Budget) SGA&CD	Member	



GOVERNMENT OF SINDH  
LAW DEPARTMENT

Karachi, dated 19<sup>th</sup> March, 2018

Subject: MINUTES OF THE PROCUREMENT /PURCHASE COMMITTEE MEETING HELD ON 14-03-2018 AT 03: 00 PM UNDER THE CHAIRMANSHIP OF ADDITIONAL SECRETARY, LAW DEPARTMENT, TO OPEN THE TECHNICAL PROPOSALS FOR PURCHASE OF FURNITURE & FIXTURE.

A meeting of the Procurement committee consisting of the following members was held on Wednesday 14-03-2018 at 03:00 PM under the Chairmanship of Additional Secretary, Law Department as Chairman of purchase committee in his chamber to examine the expression of interest of **Technical Proposals** submitted by the firms as per SPPRA Rules by the firms for purchase of Furniture & Fixture necessary items provided through Additional Funds by way of re-appropriation.

The purchase committee was constituted in respect of Law Department (Secretariat), Government of Sindh, Karachi consisting following members who attended the meeting.

1.	Additional Secretary, Law Department	Chairman
2.	Section Officer (B&D), Law Department	Member Secretary
3.	Section Officer (Budget) SGA & Co-ordination Department	Member

The Sealed technical proposals received from the following bidders for purchase of furniture & fixture, were opened in the presence of the Chair, the members of the Committee and the representatives of the bidders. After opening the Technical Proposals the following firms are fulfill the preliminary (Mandatory) Screening Criteria as per SPP RA Rules 2010 Moreover, all the proceedings of Procurement Committee were completed in accordance with Sindh Public Procurement Regularity Authority (SPPRA) Rules, 2010.

Sr. No.	Name of Firm	Remarks
1.	M/s. Jilani Traders	Disqualified for want of non-tax payer from FBR (SMS detail attached)
2.	M/s. Sashun International	Disqualified for want of non-tax payer from FBR (SMS detail attached)
3.	M/s. DODECOPAK	Disqualified for want of non-tax payer from FBR (SMS detail attached)
4.	M/s. USS Enterprises	Qualified for financial bids
5.	M/s. Owais Enterprises	Qualified for financial bids

After examining the Technical Proposals of the above firms the purchase committee unanimously decided that M/s. USS Enterprises & M/s. Owais Enterprises firms mentioned at sr. No.4 & 5 may be recommended for opening of financial bids.

(Muhammad Babar Qadeer)  
Additional Secretary  
Law Department

(GULZAR REHMAN)  
Section Officer (B&D)  
Law Department

(FAWAD AHMED JUNEJO)  
Section Officer (Budget)  
SGA&CD



GOVERNMENT OF SINDH  
LAW DEPARTMENT

Karachi, dated 9/4 April, 2018

Subject: MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 02-04-2018 AT 03: 30 PM UNDER THE CHAIRMANSHIP OF ADDITIONAL SECRETARY, LAW DEPARTMENT, TO OPEN THE FINANCIAL PROPOSALS FOR PURCHASE OF FURNITURE & FIXTURE.

The meeting of the purchasing committee consisting of the following members was held on Monday (02-04-2018) at 03:30 P.M under the Chairmanship of Additional Secretary, Law Department as Chairman of purchase committee in his chamber to opening of Financial proposals/quotations submitted by the firms as per SPPRA Rules by the firms for purchase of necessary items provided through additional funds by way of re-appropriation.

The purchase committee was constituted in respect of Law Department (Secretariat), Government of Sindh, Karachi consisting following members.

1.	Additional Secretary, Law Department	Chairman
2.	Section Officer (B&D), Law Department	Member Secretary
3.	Section Officer (Budget), SGA & Coordination Department.	Member

The Sealed **Financial Proposals** received from the following bidders for purchase of Furniture & Fixture were opened in the presence of the Chair, the members of the Committee and the representatives of the bidders. After opening the tenders, the bid received from M/S. USS Enterprises & M.s. Owais Enterprises found lowest in some items as the rates of firm were reasonable as per quality as per required specification. Hence, as per following comparative statement, the quoted rates were considered. Further all the proceedings of Procurement Committee were completed in accordance with Sindh Public Procurement Regularity Authority (SPPRA) Rules, 2010.

Comparative statement for purchase of Furniture & Fixture:

Name of Firms/Company	Office Executive Table Unit Price	Office Executive Rev. Chair Unit Price	Visitor Chair Full cushioned Unit Price	Sofa set (2+1) Seater Unit Price	Book Shelf Unit Price	Credenza unit Price	Centre with coffee Table (2+1) Unit Price	Executive Table size Unit Price
M.s. USS Enterprises	51,300 -	16,875 -	4,950 -	28,350 -	33,750	24,750 -	18,775 -	44,800 -
M.s. Owais Enterprises	214,350 -	22,425 -	6,565 -	49,125 -	18,715	22,250 -	52,610 -	66,610 -

Name of Firms/Company	Executive Revolving Chair Unit Price	Visitor Chair Full Cushioned Unit Price	Sofa Set (2+2+1) seater Unit Price	Centre Table (2+1) Unit Price	Conference Table for 12 Persons Unit Price	Executive Revolving Chair for conference table Unit Price
M.s. USS Enterprises	16,875 -	4,950 -	49,000 -	18,775 -	168,000 -	21,000 -
M.s. Owais Enterprises	18,488 -	7,165 -	64,760 -	18,385 -	278,505 -	9,985 -

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*Behmer* *Qdu* *Jan*



After examining the Financial Bids by the Purchase/procurement Committee the financial bids of M/s. USS Enterprises for supply of Office Executive Table, Office Executive Revolving Chair, visitor chair full cushioned, Sofa Set (2+1) seater, Center with Coffee Table (2+1), Executive Table, Executive Revolving Chairs, visitors chairs full cushioned, Sofa Set (2+2+1) seater, and Conference Table for twelve persons were found as lowest bidder whereas financial bid of M/s. Owais Enterprises for supply of Book Shelf, Credenza, Centre Table (2+1) and Executive Revolving Chairs for Conference Table were found as lowest bidder and it was unanimously decided by the purchase committee to award work order to M/s. USS Enterprises and M/s. Owais Enterprises as lowest bidders. The bidders are bound to submit their paid Challan of payment of GST, Income Tax and Professional Tax and @0.25% service charges at the time of delivery of required items through pay order.

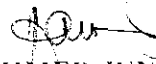
The meeting ended with a vote of thanks to and from the chair.



(Muhammad Babar Qadeer)  
Additional Secretary  
Law Department



(GULZAR REHMAN)  
Section Officer (B&D)  
Law Department



(FAWAD AHMED JUNEJO)  
Section Officer (Budget)  
SGA&CD

## PRELIMINARY (MANDATORY) SCREENING CRITERIA:

### Technical Evaluation Criteria for Bidders

Sr. No	Description	Name of Bidder(s)		
		Firm-A	Firm-B	Firm-C
1.	Are Both Envelopes Sealed? (Technical & Financial)	Yes/No	Yes/No	Yes/No
2.	Are Envelopes properly typed as prescribed in clause 12.23 & 12.25?	Yes	Yes	Yes
3.	Is Tender Covering Letter format typed properly on Bidder(s) Letter Head with Authorized Signatures & Official Seal as prescribed.	Yes	Yes	Yes
4.	Is Technical Proposal Format typed properly on Bidder(s) Letter Head with Authorized Signatures & Official Seal?	Yes	Yes	Yes
5.	Is Undertaking Format typed properly on Bidder(s) Letter Head with Authorized Signatures & Official Seal?	Yes	Yes	Yes
6.	Is Affidavit of Non-Litigation and Blacklisting is properly typed on stamp paper valuing of Rs. 100/- with proper required discipline (to be produced by the bidder(s) itself).	Yes	Yes	Yes
7.	Is Affidavit Format typed properly on Rs. 100/- Stamp paper with Authorized Signatures & Official Seal?	Yes	Yes	Yes
8.	Is Financial Proposal Format properly filled by the Bidder(s) complete address along with Authorized Signatures & Seal (to be attached with Financial Proposal)	Yes	Yes	Yes
9.	Is Bid Requirement Form properly Filled with Bidder(s) complete address with Authorized Signatures & Seal?	Yes	Yes	Yes
10.	Is Valid General Sales Tax (GST) Certificate(s) provided by the Bidder(s)? (Color copy required).	Yes	Yes	Yes
11.	Is Valid National Tax Number (NTN) Certificate(s) provided by the Bidder(s)? (Color Copy required).	Yes	Yes	Yes
12.	Is Professional Tax Certificate(s) for the Current Financial Year 2017-2018 submitted by the Bidder(s) in its Technical Bid(s)? (Color copy required).	Yes	Yes	Yes
13.	Are all documents in Technical Proposal submitted by the Bidder(s) duly signed, designated with Official Seal, properly filed, flagged as well as paginated?	Yes	Yes	Yes
14.	Are detail of all the documents are mentioned in front of the Index	Yes	Yes	Yes

**FORMAT FOR FINANCIAL PROPOSAL SUBMISSION FORM:**

To,

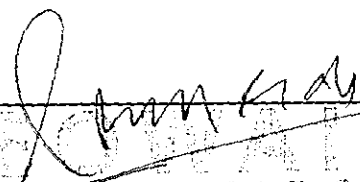
The Section Officer (B&D)/DDO,  
Law and Parliamentary Affairs Department,  
Government of Sindh,  
Karachi.

**Subject: PROCUREMENT OF FURNITURE AND FIXTURES**

Dear Sir,

1. Having inspected site and checked all local conditions affecting the Stores and having also examined all Bid Documents including the Instruction to the Bidders, General Conditions of Contract and Schedule of Requirement, I/We the undersigned offer to provide the Furniture and Fixtures in conformity with the Bid Documents including Instructions to Bidder, General Conditions of Contract and Schedule of Requirement for the total sums as specified at Schedule of Requirements, as agreed upon under the contract.
2. I/We accept the above bid documents as valid and binding including those parts not countersigned in fully by us.
3. I/We conform that we have satisfied ourselves about the goods and all other conditions which influence or may influence the goods, and I/We do not require any clarification and additional information thereto and that I/We cannot raise any claim for not knowing them.
4. I/We undertake to carry out such alternations, additions or curtailments of the Goods as may from time to time be determined and ordered in writing by the Law and Parliamentary Affairs Department, Government of Sindh, in accordance with the contract.
5. The rates and prices which I/We have quoted and all information and data attached with our Bid(s) are complete and without any hidden Technical & Financial reservations or implications. They have been duly checked and are correct in every aspect.
6. The rates and prices entered in the Bid(s) are firm and are inclusive of all cost of manpower, labor, equipment, custom duties, sales tax, surcharges, local and Federal Taxes, insurances, royalties, overhead and profit and all other direct and indirect costs related to and connected with the satisfactory execution of Goods.
7. I/We undertake if our Bid is accepted to sign the Agreement of Contract within Three (03) working days of the issue of the Letter of Award.
8. If my/our Bid is accepted we will furnish a Performance Security from a scheduled bank approved by the Law and Parliamentary Affairs Department, Government of Sindh, for the amount of 07% of the Bid amount.
9. I/We agree to pay all costs towards the preparation of the Agreement of Contract.
10. I/We further agree to abide by this Bid for a period of (90) Ninety calendar days from the date of opening of the Bid and it shall remain binding upon us for this period.
11. Unless and until a formal agreement is prepared and signed, the Bid Documents together with your written acceptance thereof shall constitute a binding contract between us.
12. I/We understand that you are not bound to accept the lowest or any Bid, you may receive.

Dated: This 14<sup>th</sup> day of March, 2018

Signature of the Bidder 

Duly authorized to sign the Bid with official seal on behalf of:

Syed Ali Raza  
Name of bidder in block letters

Managing Partner  
Designation of the Bidder

Address

In presence of:

Name of witness

Designation of the witness


Address

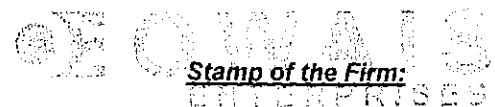
**[Signature for and on behalf of Manufacturer with Official Seal]**

## SECTION VI SCHEDULE OF REQUIREMENTS

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery required.

Number	Description	Quantity	Delivery schedule
01	Office Executive Table Size 8X4	01	Within 01 Week at Annexe Building, Sindh Assembly Building, Court Road, Karachi
02	Office Executive Revolving Chair	01	
03	Visitor Chair Full Cushioned	06	
04	Sofa Set (2+1) Seater	06	
05	Book Shelf	1	
06	Credenza	01	
07	Centre with Coffee Table (2+1)	01	
08	Executive Table Size 6x4	01	
09	Executive Revolving Chair	01	
10	Visitor Chair Full Cushioned	06	
11	Sofa Set (2+2+1) Seater	03	
12	Centre Table (2+1)	01	
13	Conference Table for Twelve Persons	01	
14	Executive Revolving Chair for Conference Table	18	

  
**Authorized Signatures:**  
 Date: 14/03/2018

  
**Stamp of the Firm:**  
 OWAIS  
 ENTERPRISES

**Section VII**  
**Price Schedule in Pak. Rupees**

Name of Bidder \_\_\_\_\_ IFB Number \_\_\_\_\_ Page of \_\_\_\_\_

1	2	3	4	5
Item	Description	Quantity	Unit price	Total
01	Office Executive Table Size 8X4	1	214,350.00	214,350.00
02	Office Executive Revolving Chair	1	22,425.00	22,425.00
03	Visitor Chair Full Cushioned	6	6,565.00	39,390.00
04	Sofa Set (2+1) Seater	6	49,125.00	294,750.00
05	Book Shelf <i>Low</i>	1	18,715.00	18,715.00
06	Credenza <i>Low</i>	1	22,250.00	22,250.00
07	Centre with Coffee Table (2+1)	1	52,610.00	52,610.00
08	Executive Table Size 6x4	1	66,610.00	66,610.00
09	Executive Revolving Chair	1	18,488.00	18,488.00
10	Visitor Chair Full Cushioned	6	7,165.00	42,990.00
11	Sofa Set (2+2+1) Seater	3	64,760.00	194,280.00
12	Centre Table (2+1) <i>Low</i>	1	18,385.00	18,385.00
13	Conference Table for Twelve Persons	1	278,505.00	278,505.00
14	Executive Revolving Chair for Conference Table <i>Low</i>	18	9,985.00	179,730.00
<b>GRAND TOTAL</b>				<b>1,463,478.00</b>

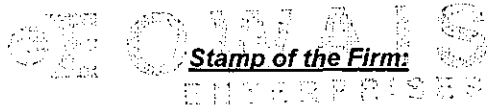
Grand Total in words in Pakistani Rupees (Inclusive of All Taxes): **One Million Four Hundred Seventy Three Thousand Four Hundred Seventy Eight Only**

1. No Recycled and refurbished Products are acceptable and shall not be quoted.
2. Items should be quoted exactly the specification given.
3. In case of discrepancy between figure and words price, the words price shall be prevail/acceptable.
4. No any kind of separate payment shall be made for the incidental services.
5. The rates quoted for the items mentioned above shall be valid till (90) Ninety Days from the date of opening of tender.
6. The items should be delivered at specified consignees at risk and cost of contracting firm.

7. The payment shall be subject to deduction of Income/Sales Tax at source, inspection and production of delivery challans as being delivered the stores in full quantity & quality specified in contract.
8. The rates quoted in this schedule are inclusive of all the applicable taxes & freight/transportation etc. and written against each item in figures and words without any cutting/error.
9. The samples of the articles/items/store/goods as required shall be provide by the contracting firm.
10. In case of discrepancy between Unit Price (at Col 4) and Total Amount (at Col. 5), the Total Amount (at Col. 5) shall prevail/acceptable.
11. The quantity of items specified above may increase or decrease as per need and availability of funds, therefore the contract shall be valid for continuous / periodical supply of items for financial year 2017-18.

  
Authorized Signatures:

Date: 14/03/2018

  
Stamp of the Firm:  
OWAIS  
ENTERPRISES

**ANNEXURE-F:**

To,

The Section Officer (B&D)/DDO,  
Law and Parliamentary Affairs Department,  
Government of Sindh,  
**Karachi.**

**Subject: PROCUREMENT OF FURNITURE & FIXTURES**

Dear Sir,

1. Having inspected site and checked all local conditions affecting the Stores and having also examined all Bid Documents including the Instruction to the Bidders, General Conditions of Contract and Schedule of Requirement, I/We the undersigned offer to provide the Hardware, Plant and Machinery in conformity with the Bid Documents including Instructions to Bidder, General Conditions of Contract and Schedule of Requirement for the total sums as specified at **Schedule of Requirements**, as agreed upon under the contract.
2. I/We accept the above bid documents as valid and binding including those parts not countersigned in fully by us.
3. I/We conform that we have satisfied ourselves about the goods and all other conditions which influence or may influence the goods, and I/We do not require any clarification and additional information thereto and that I/We cannot raise any claim for not knowing them.
4. I/We undertake to carry out such alternations, additions or curtailments of the Goods as may from time to time be determined and ordered in writing by the Law and Parliamentary Affairs Department, Government of Sindh, in accordance with the contract.
5. The rates and prices which I/We have quoted and all information and data attached with our Bid(s) are complete and without any hidden Technical & Financial reservations or implications. They have been duly checked and are correct in every aspect.
6. The rates and prices entered in the Bid(s) are firm and are inclusive of all cost of manpower, labor, equipment, custom duties, sales tax, surcharges, local and Federal Taxes, insurances, royalties, overhead and profit and all other direct and indirect costs related to and connected with the satisfactory execution of Goods.
7. I/We undertake if our Bid is accepted to sign the Agreement of Contract within Three (03) working days of the issue of the Letter of Award.
8. If my/our Bid is accepted we will furnish a Performance Security from a scheduled bank approved by the Law and Parliamentary Affairs Department, Government of Sindh, for the amount of 07% of the Bid amount.
9. I/We agree to pay all costs towards the preparation of the Agreement of Contract.
10. I/We further agree to abide by this Bid for a period of (90) Ninety calendar days from the date of opening of the Bid and it shall remain binding upon us for this period.
11. Unless and until a formal agreement is prepared and signed, the Bid Documents together with your written acceptance thereof shall constitute a binding contract between us.
12. I/We understand that you are not bound to accept the lowest or any Bid, you may receive.

**Universal Systematic Solution**

**Address:** Office # 402, Ellahi Center Regal, Chowk Saddar, Karachi, Sindh.

**Hyderabad Branch:** Office # 04, Burj Al-Mehran Near Shell Pump, Thandi Sarak.

☎ +92-21-32750018

☎ +92-22-2730118

☎ +92-334-0366318

☎ +92-335-0022660







**USS ENTERPRISES**

TCT Solution | Office Supplies

Dated: This 14 day of 03, 2018

Signature of the Bidder [Handwritten Signature]



Duly authorized to sign the Bid with official seal on behalf of:

AB RASOOL

Name of bidder in block letters

PROJECT MANAGER

Designation of the Bidder

402, Ellahi centre Regal, Saddar Khi

Address

In presence of:

M. Rawik, [Handwritten Signature]

Name of witness

Manager Marketing

Designation of the witness

402, Ellahi centre, Regal Saddar Khi

Address

**Universal Systematic Solution**

Address: Office # 402, Ellahi Center Regal, Chowk Saddar, Karachi, Sindh.

+92-21-32750018

+92-334-0366318

Hvdderabad Branch: Office # 04, Burj Al-Mehran Near Shell Pump, Thandi Sarak.

+92-22-2730118

+92-335-0022660



## USS ENTERPRISES

ICT Solution | Office Supplies

To,  
The Section Office (B&D)  
Law Department,  
Karachi.

**SUBJECT: Submission of Financial Proposal.**

Tender Reference No: **Procurement of Furniture & Fixture.**

Date & Time: 14-03-2018, 02:00 PM

Dear Sir / Madam,

With reference to your tender for the service of "**Procurement of Furniture & Fixture**". we are pleased to submitting our Financial Proposal.

**USS Enterprises** is registered with National and provincial Tax department, FBR, SRB, Professional Tax.

Hope to have a smooth working relationship with you and we are extremely optimistic about success of our partnership.

Regards,

**Ab Rasool,**  
Project Manager,  
USS Enterprises  
KARACHI.  
Mobile No: 0304 2971091.  
Landline No: 021 32750018.



**USS ENTERPRISES**  
402, Ellahi Centre, Regal Chowk  
Saddar-Karachi  
Ph # 02132750018  
NTN # 7135644-3  
STRN # 3277876116007

**Universal Systematic Solution**

**Address:** Office # 402, Ellahi Center Regal, Chowk Saddar, Karachi, Sindh.

**Hyderabad Branch:** Office # 04, Burj Al-Mehran Near Shell Pump, Thandi Sarak.

+92-21-32750018

+92-334-0366318

+92-22-2730118

+92-335-0022660

## Financial Proposal

Sr. No.	SPECIFICATION	Qty	Unit Price	Total Price
1	Office Executive Table Size <i>Low</i>	1	Rs. 51,300/-	Rs. 51,300/-
2	Office Executive Revolving Chair <i>Low</i>	1	Rs. 16,875/-	Rs. 16,875/-
3	Visit Chair Full Cushioned <i>Low</i>	6	Rs. 4,950/-	Rs. 29,700/-
4	Sofa Set (2+1) Seater <i>Low</i>	6	Rs. 28,350/-	Rs. 170,100/-
5	Book Shelf	1	Rs. 33,750/-	Rs. 33,750/-
6	Credenza	1	Rs. 24,750/-	Rs. 24,750/-
7	Centre with Coffee Table (2+1) <i>Low</i>	1	Rs. 18,775/-	Rs. 18,775/-
8	Executive Table Size <i>Low</i>	1	Rs. 44,800/-	Rs. 44,800/-
9	Executive Revolving Chair <i>Low</i>	1	Rs. 16,875/-	Rs. 16,875/-
10	Visitor Chair Full Cushioned <i>Low</i>	6	Rs. 4,950/-	Rs. 29,700/-
11	Sofa Set (2+2+1) Seater <i>Low</i>	3	Rs. 49,000/-	Rs. 147,000/-
12	Centre Table (2+1)	1	Rs. 18,775/-	Rs. 18,775/-
13	Conference Table for Twelve Persons <i>Low</i>	1	Rs. 168,000/-	Rs. 168,000/-
14	Executive Revolving Chair for Conference Table	18	Rs. 24,000/-	Rs. 432,000/-
<b>Total Price Including All Taxes</b>				<b>Rs. 1,202,400/-</b>



### Universal Systematic Solution

Address: Office # 402, Ellahi Center Regal, Chowk Saddar, Karachi, Sindh.

Hyderabad Branch: Office # 04, Burj Al-Mehran Near Shell Pump, Thandi Sarak.

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## Bid Evaluation Report

1. Name of Procuring Agency: Law Department (Secretariat) Government of Sindh
2. Tender Reference No: SO(GENL.)15-1/2017-18 dated 27<sup>th</sup> February, 2018
3. Tender Description/Name of work item: Plant & Machinery, Hardware Items
4. Method of Procurement: Single State- Two Envelope Procedure Basis.
5. Tender Published: The Daily Dawn, Daily Jang and Daily Kawish dated 26<sup>th</sup> February, 2018  
And Hoisted on SPPRA Website @ Sr. No.37062
6. Total Bid documents Sold: 07 Documents
7. Total Bids Received: 07 Bids
8. Technical Bid Opening date: (if applicable) 16<sup>th</sup> March, 2018
9. No. of Bid technically qualified (if applicable): 02 Bids
10. Bid(s) Rejected: 05 Bids
11. Financial Bid Opening date: 02<sup>nd</sup> April, 2018
12. Comparative Statement & Minutes of Meeting: Attached

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Roomi Enterprises	Please See comparative Statement	Please See comparative Statement		On quality & lowest basis	Items wise rates have been recorded in comparative Statement
2.	M/s. USS Enterprises	Please See comparative Statement	Please See comparative Statement		On quality & lowest basis	Items wise rates have been recorded in comparative Statement

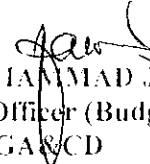
The Committee is recommended to award the contract on quality and lowest rates basis.



(MUHAMMAD BABAR QADEER)  
Additional Secretary  
Law Department



(GULZAR REHMAN)  
Section Officer (B&D)  
Law Department



(FAWAD MUHAMMAD JUNEJO)  
Section Officer (Budget)  
SGA&CD

Technical Evolution Report of procurement of Plant & Machinery, Hardware items

Sr. No.	Name of Firm	Undertaking	Affidavit of Non-litigation and Blacklisting	Affidavit on Rs.100/-	Valid GST	Valid NTN	Prof. Tax Certificate	Original Equipment Manufacturer (O.E.M)	Income Tax Return FBR	Income Tax Return SRB	Remarks
1	M/s. Roomi Enterprises	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Qualified
2	M/s. USS Enterprises	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Qualified
3	M/s. Owais Enterprises	Un pass	Pass	Un pass	Pass	Pass	Pass	Un Pass	Pass	Un Pass	Disqualified due to no experience in relevant filed
4	M/s. Star Enterprises	Un pass	Un Pass	Pass	Un Pass	Un pass	Un pass	Un Pass	Un Pass	Un Pass	Disqualified
5	M/s. DODECAPAK	Un pass	Un Pass	Pass	Un Pass	Un pass	Un pass	Un Pass	Un Pass	Un Pass	Disqualified
6	M/s. Sashun International	Un pass	Un Pass	Pass	Un Pass	Un pass	Un pass	Un Pass	Un Pass	Un Pass	Disqualified
7	M/s. Jilani Enterprises	Un pass	Un Pass	Pass	Un Pass	Un pass	Un pass	Un Pass	Un Pass	Un Pass	Disqualified

(MUSHAMMAD ABAR QADFER)  
Additional Secretary  
Law Department

(GULZAR REHMAN)  
Section Officer (B&D)  
Law Department

(FAWAD MUHAMMAD JENEJO)  
Section Officer (Budget)  
SGA&D



GOVERNMENT OF SINDH  
LAW DEPARTMENT

Karachi, dated 02<sup>nd</sup> April, 2018

Comparative statement for purchase of Plant & Machinery & Equipment:

Name of Firms/Company	High End Computing Machine Unit Price	Desktop Computers Unit Price	Split A/C Unit Price	Scanner Heavy Duty U. Price	Scanner Unit Price	UPS for Desktop Computers Unit Price	HP Laser jet Printers Unit Price	D Link Wi-Fi Routers Unit Price
M.s. USS Enterprises	1,399,000/-	104,900/-	78,000/-	86,000/-	79,500/-	37,800/-	37,950/-	2,450/-
M.s. Roomi Enterprises	1,950,000	90,000/-	56,000/-	55,000/-	9,000/-	12,500/-	37,000/-	4,300/-

The purchase committee has unanimously decided to Work award may be issued to M/s. USS Enterprises as the lowest bidder of following articles details is as under:

Name of Firms/Company	High End Computing Machine Unit Price	D Link Wi-Fi Routers Unit Price
M.s. USS Enterprises	1,399,000/-	2,450/-

The Purchase committee has unanimously decided to work award of remaining items of Plant & Machinery, Hardware items may be issued to M/s. Roomi Enterprises as the lowest bidder of following articles.

Name of Firms/Company	Desktop Computers Unit Price	Split A/C Unit Price	Scanner Heavy Duty U. Price	Scanner Unit Price	UPS for Desktop Computers Unit Price	HP Laser jet Printers Unit Price
M.s. Roomi Enterprises	90,000/-	56,000/-	55,000/-	9,000/-	12,500/-	37,000/-

(Muhammad Babar Qadeer)  
Additional Secretary  
Law Department

(GULZAR REHMAN)  
Section Officer (B&D)  
Law Department



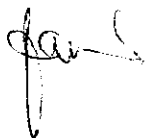
(FAWAD MUHAMMAD JUNEJO)  
Section Officer (Budget)  
SGA&CD



No.SO(B&D)15-1/2017-18  
GOVERNMENT OF SINDH  
LAW DEPARTMENT

Karachi, dated 02<sup>nd</sup> April 2018

**ATTENDANCE SHEET FOR PARTICIPANTS OF PURCHASE COMMITTEE FOR  
PURCHASE OF PLANT & MACHINERY, HARDWARE ITEMS FOR CURRENT  
FINANCIAL YEAR 2017-18 ON DATED 02<sup>nd</sup> APRIL, 2018 ON 03:00 PM.**

Sr. No.	Name of Officer		Signature
1.	Mr. Babar Qadeer. Additional Secretary	Chairman	
2.	Mr. Gulzar Rehman. Section Officer (B&D)/DDO	Member/Secretary	
3.	Mr. Section Officer (Budget) SGA&CD	Member	



GOVERNMENT OF SINDH  
LAW DEPARTMENT

Karachi, dated 9/4 April, 2018

Subject: MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 02-04-2018 AT 03: 00 PM UNDER THE CHAIRMANSHIP OF ADDITIONAL SECRETARY, LAW DEPARTMENT, TO OPEN THE FINANCIAL PROPOSALS FOR PURCHASE OF PLANT & MACHINERY & HARDWARE ITEMS.

The meeting of the purchasing committee consisting of the following members was held on Monday (02-04-2018) at 03:00 PM under the Chairmanship of Additional Secretary, Law Department as Chairman of purchase committee in his chamber to opening of **Financial proposals/quotations** submitted by the firms as per SPPRA Rules by the firms for purchase of necessary items provided through additional funds by way of re-appropriation.

The purchase committee was constituted in respect of Law Department (Secretariat), Government of Sindh, Karachi consisting following members.

1.	Additional Secretary, Law Department	Chairman
2.	Section Officer (B&D), Law Department	Member Secretary
3.	Section Officer (Budget), SGA & Coordination Department.	Member

The Sealed **Financial Proposals** received from the following bidders for purchase of Plant & Machinery & Hardware items were opened in the presence of the Chair, the members of the Committee and the representatives of the bidders. After opening the tenders, the bid received from M/S. USS Enterprises & M/s. Roomi Enterprises found lowest in some items as the rates of firm were reasonable as per quality as per required specification. Hence, as per following comparative statement, the quoted rates were considered. Further all the proceedings of Procurement Committee were completed in accordance with Sindh Public Procurement Regularity Authority (SPPRA) Rules, 2010.

**Comparative statement for purchase of Plant & Machinery & Equipment:**

Name of Firms/Company	High End Computing Machine Unit Price	Desktop Computers Unit Price	Split A/C Unit Price	Scanner Heavy Duty U. Price	Scanner Unit Price	UPS for Desktop Computers Unit Price	HP Laser jet Printers Unit Price	D Link Wi-Fi Routers Unit Price
M/s. USS Enterprises	1,399,000 -	104,900 -	78,000 -	86,000 -	79,500 -	37,800 -	37,950 -	2,450 -
M/s. Roomi Enterprises	1,950,000	90,000 -	56,000 -	55,000 -	9,000 -	12,500 -	37,000 -	4,300 -

Contd...P 2

*[Handwritten signatures]*



After examining the Financial Bids by the Purchase/Procurement Committee the financial bids of M/s. USS Enterprises for supply of High End Computing Machine/Server Machine and D-Link Routers were found as lowest bidder whereas financial bid of M/s. Roomi Enterprises for supply of Desktop computers, split air conditioners (1.5 ton) scanner heavy duty, Scanners, UPS for Desktop Computers and HP Laser-jet printers were found as lowest bidder and it was unanimously decided by the purchase committee to award work order to M/s. USS Enterprises and M/s. Roomi Enterprises as lowest bidders. The bidders are bound to submit their paid Challan of payment of GST, Income Tax and Professional Tax and @ 0.25% service charges at the time of delivery of required items through pay order.

The meeting ended with a vote of thanks to and from the chair.



(Muhammad Babar Qadeer)  
Additional Secretary  
Law Department



(GULZAR REHMAN)  
Section Officer (B&D)  
Law Department



(FAWAD AHMED JUNEJO)  
Section Officer (Budget)  
SGA&CD



No.SO(B&D)15-1/2017-18  
GOVERNMENT OF SINDH  
LAW DEPARTMENT

Karachi, dated 16<sup>th</sup> March, 2018

**ATTENDANCE SHEET FOR PARTICIPANTS OF PURCHASE COMMITTEE FOR  
PURCHASE OF FURNITURE & FIXTURES FOR CURRENT FINANCIAL YEAR 2017-18  
ON DATED 16<sup>TH</sup> MARCH, 2018 ON 03:00 PM.**

Sr. No.	Name of Officer		Signature
1.	Mr. Babar Qadeer, Additional Secretary	Chairman	
2.	Mr. Gulzar Rehman, Section Officer (B&D)/DDO	Member/Secretary	 16/3/18
3.	Mr. Section Officer (Budget) SGA&CD	Member	



GOVERNMENT OF SINDH  
LAW DEPARTMENT

Karachi, dated 27<sup>th</sup> March, 2018

Subject: MINUTES OF THE PROCUREMENT /PURCHASE COMMITTEE MEETING HELD ON 16-03-2018 AT 03: 00 PM UNDER THE CHAIRMANSHIP OF ADDITIONAL SECRETARY, LAW DEPARTMENT, TO OPEN THE TECHNICAL PROPOSALS FOR PURCHASE OF PLANT & MACHINERY & HARDWARE ITEMS.

A meeting of the Procurement Committee consisting of the following members was held on Friday 16-03-2018 at 03:00 PM under the Chairmanship of Additional Secretary, Law Department as Chairman of purchase committee in his chamber to examine the expression of interest of **Technical Proposals** submitted by the firms as per SPPRA Rules by the firms for purchase of Plant & Machinery & Hardware necessary items provided through Additional Funds by way of re-appropriation.

02. The purchase committee was constituted in respect of Law Department (Secretariat), Government of Sindh, Karachi consisting following members who attended the meeting.

1.	Additional Secretary, Law Department	Chairman
2.	Section Officer (B&D), Law Department	Member Secretary
3.	Section Officer (Budget) SGA & Co-ordination Department	Member

03. The Sealed technical proposals received from the following bidders for purchase of Plant & Machinery & Hardware items, were opened in the presence of the Chair, the members of the Committee and the representatives of the bidders. After opening the Technical Proposals the following firms were given preliminary (Mandatory) Screening Eligibility Criteria as per SPP RA Rules 2010 Moreover, all the proceedings of Procurement Committee were completed in accordance with Sindh Public Procurement Regularity Authority (SPPRA) Rules, 2010.

**M/s. Owais Enterprises:**

Sr. No.	N.T.N	G.S.T	Professional Tax	Original Equipment Manufacturer (O.E.M)	Income Tax Return	Income Tax Return	Experience
1.	Attached	Attached	Attached	Certificate Not attached of Authorized Manufacturer	Attached	Not Attached	No experience in relevant field

M/s. Roomi Enterprises:

Sr. No.	N.T.N	G.S.T	Professional Tax	Original Equipment Manufacturer (O.E.M)	Income Tax Return FBR	Experience
2.	Attached	Attached	Attached	Certificate attached of Authorized Manufacturer	Attached	Experienced in relevant field

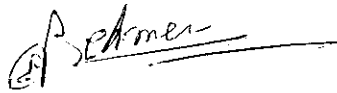
M/s. USS Enterprises:

Sr. No.	N.T.N	G.S.T	Professional Tax	Original Equipment Manufacturer (O.E.M)	Income Tax Return	Experience
3.	Attached	Attached	Attached	Certificate attached from concerned Authorized Manufacturer	Attached	Experienced in relevant field

04. After examining the Technical Proposals the purchase committee unanimously decided that M/s. USS Enterprises & M/s. Roomi Enterprises have qualified in Technical bids hence, the qualified firms may be recommended for opening of financial bids.



(MUHAMMAD BABAR QADEER)  
Additional Secretary  
Law Department



(GULZAR REHMAN)  
Section Officer (B&D)  
Law Department



(FAWAD AHMED JUNEJO)  
Section Officer (Budget)  
SGA&CD



No.SO(B&D)15-1/2017-18  
GOVERNMENT OF SINDH  
LAW DEPARTMENT

Karachi, dated 02<sup>nd</sup> April, 2018

ATTENDANCE SHEET FOR OPENING OF FINANCIAL PROPOSALS IN RESPECT OF  
TENDER FOR PURCHASE OF PLANT & MACHINERY, AND HARDWARE ITEMS

Dated 02<sup>ND</sup> April, 2018

Sr. No.	Name of Bidder	Name with contact Number	Signature
1.	M/s. Roomi Enterprises	Syed MONTAZIA JAFFRI 0300-3991405	
2.	M/s. USS Enterprises	M. Kanish 0345-2967168	



No.SO(B&D)15-1/2017-18  
GOVERNMENT OF SINDH  
LAW DEPARTMENT

Karachi, dated 16<sup>th</sup> March, 2018

ATTENDANCE SHEET FOR PARTICIPANTS WHO SUBMIT THEIR FINANCIAL PROPOSALS IN RESPECT OF TENDER FOR PROCUREMENT OF FURNITURE & FIXTURE FOR LAW DEPARTMENT, GOVERNMENT OF SINDH

Dated 16<sup>th</sup> March, 2018 TIME 03:00 PM

Sr. No.	Firm	Name of Participants	Contact No.	Signature
1.	M/s. Owais Enterprises	Syed Ali Raza Shah	0300 8255986	
2.	VSS Enterprises	M. Kawish	0345-2967158	
3.	Roami Enterprises	Syed Munir Jafri	0300 3991405	
4.				
5.				
6.				



No.SO(B&D)15-1/2017-18  
GOVERNMENT OF SINDH  
LAW DEPARTMENT

Karachi, dated 14<sup>th</sup> March, 2018

ATTENDANCE SHEET FOR PARTICIPANTS WHO SUBMIT THEIR FINANCIAL PROPOSALS IN RESPECT OF TENDER FOR PROCUREMENT OF FURNITURE & FIXTURE FOR LAW DEPARTMENT, GOVERNMENT OF SINDH

Dated 14<sup>th</sup> March, 2018 TIME 03:00 PM

Sr. No.	Firm	Name of Participants	Contact No.	Signature
1.	M/s. Jilani Traders Disqualified for Went to not tax return.	Mr. Arslan Iqbal	03002572927	
2.	USS Enterprises	M. Rawish	0346-2967122	
3.	Owais Enterprises	Ali Raza	03008255906	
4.	M/s. Sashun Int. Tax Return not Filled. NO 50 copies	Disqualified		
5.	M/s. Dodeepak Rejected for NO Return NO CNIC copy attached.	Disqualified		
6.				

**ANNEXURE-F:**

To,

The Section Officer (B&D)/DDO,  
Law and Parliamentary Affairs Department,  
Government of Sindh,  
**Karachi.**

**Subject: PROCUREMENT OF HARDWARE, PLANT AND MACHINERY**

Dear Sir,

1. Having inspected site and checked all local conditions affecting the Stores and having also examined all Bid Documents including the Instruction to the Bidders, General Conditions of Contract and Schedule of Requirement, I/We the undersigned offer to provide the Hardware, Plant and Machinery in conformity with the Bid Documents including Instructions to Bidder, General Conditions of Contract and Schedule of Requirement for the total sums as specified at **Schedule of Requirements**, as agreed upon under the contract.
2. I/We accept the above bid documents as valid and binding including those parts not countersigned in fully by us.
3. I/We conform that we have satisfied ourselves about the goods and all other conditions which influence or may influence the goods, and I/We do not require any clarification and additional information thereto and that I/We cannot raise any claim for not knowing them.
4. I/We undertake to carry out such alternations, additions or curtailments of the Goods as may from time to time be determined and ordered in writing by the Law and Parliamentary Affairs Department, Government of Sindh, in accordance with the contract.
5. The rates and prices which I/We have quoted and all information and data attached with our Bid(s) are complete and without any hidden Technical & Financial reservations or implications. They have been duly checked and are correct in every aspect.
6. The rates and prices entered in the Bid(s) are firm and are inclusive of all cost of manpower, labor, equipment, custom duties, sales tax, surcharges, local and Federal Taxes, insurances, royalties, overhead and profit and all other direct and indirect costs related to and connected with the satisfactory execution of Goods.
7. I/We undertake if our Bid is accepted to sign the Agreement of Contract within Three (03) working days of the issue of the Letter of Award.
8. If my/our Bid is accepted we will furnish a Performance Security from a scheduled bank approved by the Law and Parliamentary Affairs Department, Government of Sindh, for the amount of 07% of the Bid amount.
9. I/We agree to pay all costs towards the preparation of the Agreement of Contract.
10. I/We further agree to abide by this Bid for a period of (90) Ninety calendar days from the date of opening of the Bid and it shall remain binding upon us for this period.
11. Unless and until a formal agreement is prepared and signed, the Bid Documents together with your written acceptance thereof shall constitute a binding contract between us.
12. I/We understand that you are not bound to accept the lowest or any Bid, you may receive.

**Universal Systematic Solution**

Address: Office # 402, Ellahi Center Regal, Chowk Saddar, Karachi, Sindh.

Hyderabad Branch: Office # 04, Burj Al-Mehran Near Shell Pump, Thandi Sarak.

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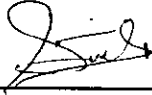
+92-334-0366318

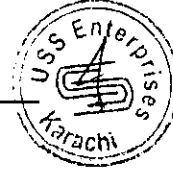
+92-335-0022660





Dated: This 16 day of 03, 2018

Signature of the Bidder 

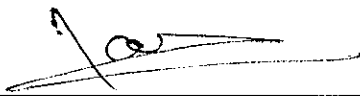


Duly authorized to sign the Bid with official seal on behalf of:

Ab Rasool  
Name of bidder in block letters

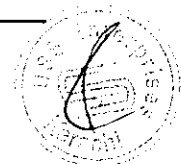
Project Manager  
Designation of the Bidder

402 Ellahi, Centre Regal Saddar Ichi  
Address

In presence of:  
M. Kanish   
Name of witness

Marketing Manager  
Designation of the witness

402 Ellahi Centre Regal Saddar Ichi  
Address



**Universal Systematic Solution**

To,  
The Section Office (B&D)  
Law Department,  
Karachi.

**SUBJECT: Submission of Financial Proposal.**

Tender Reference No: **Procurement of Hardware, Plant & Machinery,**

Date & Time: 16-03-2018, 02:00 PM

Dear Sir / Madam,

With reference to your tender for the service of "**Procurement of Hardware, Plant & Machinery**". we are pleased to submitting our Financial Proposal.

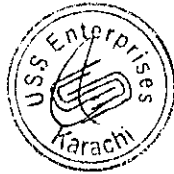
**USS Enterprises** is registered with National and provincial Tax department, FBR, SRB, Professional Tax.

Hope to have a smooth working relationship with you and we are extremely optimistic about success of our partnership.

Regards,



**Ab Rasool,**  
Project Manager,  
USS Enterprises  
KARACHI.



Mobile No: 0304 2971091.

Landline No: 021 32750018.

**Universal Systematic Solution**

**Address:** Office # 402, Ellahi Center Regal, Chowk Saddar, Karachi, Sindh.

**Hyderabad Branch:** Office # 04, Burj Al-Mehran Near Shell Pump, Thandi Sarak.

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## Financial Proposal

Sr. No.	SPECIFICATION	Qty	Unit Price	Total Price
1	DELL R730 HIGH END COMPUTING MACHINE	02	Rs.1,399,000/-	Rs.2,798,000/-
2	DESKTOP COMPUTERS HP PRO DESK 400 G4	10	Rs. 104,900/-	Rs. 1,049,000/-
3	HAIER HSU-18LK 1.5 TON SPLIT TYPE AIR CONDITIONER	10	Rs. 78,000/-	Rs. 780,000/-
4	SCANNER HEAVY DUTY HP SCANJET 5000 S4	05	Rs.86,000	Rs. 430,000/-
5	HP SCANJET PRO 3500 F1 FLATBED SCANNER	01	Rs. 79,500/-	Rs. 79,500/-
6	UPS FOR DESKTOP COMPUTERS GREEN POWER	10	Rs. 37,800/-	Rs. 378,000/-
7	HP LASERJET PRINTER PRO M402DW	06	Rs. 37,950/-	Rs. 227,700/-
8	D LINK WI-FI ROUTER DIR-605L	10	Rs.2,450/-	Rs.24,500/-
<b>Total Amount all liable Taxes</b>				<b>Rs.5,766,700/-</b>



### Universal Systematic Solution

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Suit # 2, Irshad Terrace, Moor Street, Pakistan Chowk, Karachi. 7200 Pakistan.

Ph: 021-32631457, 32214387, 32621496 Fax: 92-21-32214387

NTN No. 2271848-6, S. Tax No. 17-50-9999-132-55

E-mail: info@roomenterprises.com

Web: www.roomenterprises.com



Date : 16/03/2011



The Section Officer (B&D)/DDO,  
Law and Parliamentary Affairs Department,  
Government of Sindh,  
**Karachi.**

**Subject: Financial Proposal**

**PROCUREMENT OF HARDWARE, PLANT AND MACHINERY**

Dear Sir,

1. Having inspected site and checked all local conditions affecting the Stores and having also examined all Bid Documents including the Instruction to the Bidders, General Conditions of Contract and Schedule of Requirement, I/We the undersigned offer to provide the Hardware, Plant and Machinery in conformity with the Bid Documents including Instructions to Bidder, General Conditions of Contract and Schedule of Requirement for the total sums as specified at **Schedule of Requirements**, as agreed upon under the contract.
2. I/We accept the above bid documents as valid and binding including those parts not countersigned in fully by us.
3. I/We conform that we have satisfied ourselves about the goods and all other conditions which influence or may influence the goods, and I/We do not require any clarification and additional information thereto and that I/We cannot raise any claim for not knowing them.
4. I/We undertake to carry out such alternations, additions or curtailments of the Goods as may from time to time be determined and ordered in writing by the Law and Parliamentary Affairs Department, Government of Sindh, in accordance with the contract.
5. The rates and prices which I/We have quoted and all information and data attached with our Bid(s) are complete and without any hidden Technical & Financial reservations or implications. They have been duly checked and are correct in every aspect.
6. The rates and prices entered in the Bid(s) are firm and are inclusive of all cost of manpower, labor, equipment, custom duties, sales tax, surcharges, local and Federal Taxes, insurances, royalties, overhead and profit and all other direct and indirect costs related to and connected with the satisfactory execution of Goods.
7. I/We undertake if our Bid is accepted to sign the Agreement of Contract within Three (03) working days of the issue of the Letter of Award.
8. If my/our Bid is accepted we will furnish a Performance Security from a scheduled bank approved by the Law and Parliamentary Affairs Department, Government of Sindh, for the amount of 07% of the Bid amount.
9. I/We agree to pay all costs towards the preparation of the Agreement of Contract.
10. I/We further agree to abide by this Bid for a period of (90) Ninety calendar days from the date of opening of the Bid and it shall remain binding upon us for this period.
11. Unless and until a formal agreement is prepared and signed, the Bid Documents together with your written acceptance thereof shall constitute a binding contract between us.
12. I/We understand that you are not bound to accept the lowest or any Bid, you may receive.



Dated: This 16 day of MARCH, 2018

Signature of the Bidder [Handwritten Signature]

Duly authorized to sign the Bid with official seal on behalf of:

MUNTAZIR JAFFER

Name of bidder in block letters

Proprietor

Designation of the Bidder

Suit 02, Prshant Terraces, Moor Street, Pakistal  
Address Chunda, Karachi

In presence of:

M. Zoharib

Name of witness

Sales Manager

Designation of the witness

E-101, Cassin Complex, Block 10, C, Janki, K hi

Address





Suit # 2, Irshad Terrace, Moor Street, Pakistan Chowk, Karachi. 7200 Pakistan.

Ph: 021-32631457, 32214387, 32621496 Fax: 92-21-32214387

NTN No. 2271848-6, S. Tax No. 17-50-9999-132-55

E-mail: info@roomenterprises.com

Web: www.roomenterprises.com



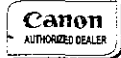
**Ref.: LPAD/005/18**

**Date: 16/03/2018**

To,  
Section Officer (B&D)  
Law & Parliamentary Affairs Department  
Government of Sindh,  
Karachi.

**Subject: Proposal for Purchase of Procurement of Hardware. Plant and Machinery**

S.NO	Products Description	Rate	Quantity	Total Amount
1	<p><b>Lenovo X3650 M5 High End Computing Machine</b></p> <p><b>Processor:</b> 2x Intel® Xeon® E5-2650 v4 2.2GHz, 30M Cache, 9.6GT/s QPI, Turbo, HT, 12C/24T (105W) Max Mem 2400MHz</p> <p><b>Memory:</b> 4x16GB RDIMM, 2400MT/s, Dual Rank, 5 Data Width</p> <p><b>Network Controller:</b> Broadcom 5200 Series QP 1 GB Network Daughter Card</p> <p><b>Hard Drive:</b> 16x1.8TB 10K RPM SAS 12Gbps 2.5in Hot-plug Hard Drive</p> <p><b>Power Supply:</b> Dual, Hot Plug, Redundant Power Supply 750W</p> <p><b>Chassis:</b> Rack Mountable (2U) Chassis up to 24, 2.5" Hard Drive</p> <p>DVD/RW, Sliding Rails with Cable Arm Management, Bezel, Keyboard/Mouse 750W RPS (3 Year Warranty) Deliver 6-8 Weeks</p>	1950,000/-	02	3900,000/-
	<p><b>Lenovo X3650 M5 High End Computing Machine</b></p> <p>x3650 M5, Xeon 8C E5-2620 v4 85W 2.1GHz/2133MHz/20MB, 1x16GB, O/Bay HS 2.5in SAS/SATA, SR M5210, 750W p/s. Rack Intel Xeon Processor E5-2620 v4 8C 2.1GHz 20MB 2133MHz 85W</p> <p>4x16GB TruDDR4 Memory (2Rx4, 1.2V) PC4-19200 CL17 2400MHz LP RDIMM</p> <p>2TB 7.2K 12Gbps NL SAS 2.5" G3HS HDD</p> <p>Serve RAID M5200 Series 1GB Cache/RAID 5 Upgrade System x 750W High Efficiency Platinum AC Power Supply</p> <p>9.5mm Ultra-Slim SATA Multi-Burner</p> <p>System x Enterprise 2U Cable Management Arm (CMA) Sliding Rails with Cable Arm Management, Bezel, Keyboard/Mouse 750W RPS (3 Year Warranty) Deliver 6-8 Weeks</p>	1775000	02	3550000/-
2	<p><b>HP Prodesk 400 G4 MT Desktop Computers</b></p> <p>Intel™ Core i7 7700 (7th Generation), 4GB DDR4 Ram, 1TB Hard Drive,</p>		10	



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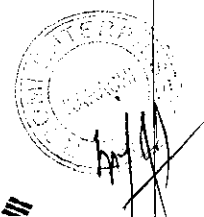
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Web: www.roomenterprises.com



	Intel HD Graphic, DVD RW, Keyboard & Mouse 18.5" LED (3 Years Warranty) Licensed Windows 10 Professional and Antivirus Program	90000/-	10	900,000/-
3	<b>Kenwood E-Amore KEA-1221S Split Type Air Conditioners</b> 18000 Btu/H (British Thermal Unit/Hour) – Cooling Capacity Rated Frequency 50 Hz Rated Voltage 220-240 Volts Air Flow Rate 850 M3/H Sound Pressure Level 44db(A) Climate Type T1 Refrigerant R410 Cooling Power Input 1900w Wireless Remote Control, One Year Warranty, Composer 3 Year Warranty.	56000/-	10	560000/-

S.NO	Products Description	Rate	Quantity	Total Amount
4	<b>HP SCANJET 3000S3 Scanner Heavy Duty</b> Scanner type: Sheet fed Color scanning: Yes Output resolution dpi settings: 75, 150, 200, 240, 300, 400, 500, 600 ppi; 35 ppm/70 ipm1 with two-sided scanning that captures both sides at once. Scan resolution Optical: Up to 600 dpi ADF capacity: 50 sheets Connectivity Standard: Hi-Speed USB 2.0 and USB 3.0 One Year Warranty.	55000/-	05	275000/-
5	<b>Canon LIDE 120 Scanner</b> Type Flatbed Scanner Scanning element CIS Light source 3-color (RGB) LED Optical resolution 2400 x 4800dpi <sup>1</sup> Selectable resolution 25 - 19200dpi Interface Hi-Speed USB 2.0 Scanning gradation (colour) 48bit input -> 48/24 bit output Scanning gradation (greyscale) 16 bit input -> 8 bit output Maximum document size A4 / Letter (216 x 297mm) EZ-Scan Buttons 4 buttons (PDF, AUTOSCAN, COPY, SEND) Scanning speed (colour) 3.7 msec/line	9000/-	03	27000 /-





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	(300 dpi), 16.7 msec/line (2400dpi) <sup>1</sup> Scanning speed (greyscale) 3.7 msec/line (300 dpi), 5.6 msec/line (2400dpi) <sup>1</sup> Scan speed (A4, 300dpi, Colour) Approx. 16 sec <sup>1</sup> Power supply Supplied via USB port, One Year Warranty			
6	<b>Crown CMU 1200 UPS for Desktop Computers</b> Output Capacity 1200 VA / 750 Watts, Output Voltage / Frequency (On utility) 230V, 50/60 +/- 1 Hz, Output Voltage / Frequency (On battery) 230V, 50 or 60 Hz +/- 1 Hz (auto-sensing), Output Connections (1) IEC 320 C13; (4) Universal Sockets Waveform Type Stepped Approximation to Sine Wave Battery Type Maintenance-free, sealed lead-acid battery, leak proof Battery Size 12 volt, 9 Ah One Year Warranty	12500/-	10	125000/-

S.NO	Products Description	Rate	Quantity	Total Amount
7	<b>HP LaserJet Printers Pro 400 M402DW</b> Print Speed Letter: Up to 40 ppm black; 4 First Page Out: As fast as 5.6 sec black; 5 Print Resolution Black (best): 600 x 600 dpi, Up to 4800 x 600 enhanced dpi Print Technology Laser Standard Connectivity 1 Hi-Speed USB 2.0; 1 Host USB; 1 Gigabit Ethernet 10/100/1000T network Network Capabilities Via built-in 10/100/1000Base-TX Ethernet, Gigabit; Auto-crossover Ethernet; Authentication via 802.1X Network Ready Standard (built-in Gigabit Ethernet) Wireless Capability Yes One Year Warranty	37000	06	222000/-
8	<b>D Link Wi-Fi Routers Model DIR-619L</b> Wireless N300 802.11n, high power 3 external detachable antenna, 4 10/100Mbps LAN, 1 x 10/100Mbps WAN, Cloud Router One Year Warranty	4300	10	43000/-

All the Taxes are Included,

Thanking You,

Very truly yours,

For, Room Enterprises.

S.Muntazir Jaffri

0300-3991405

