

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Revenue Board
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial Government
- 3) TITLE OF CONTRACT Supply of Computers/Hardware and I.T Equipment and Other A
- 4) TENDER NUMBER 1575218552
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of IT Equipments and other Assets
- 6) FORUM THAT APPROVED THE SCHEME Honorable Chief Minister Sindh
- 7) TENDER ESTIMATED VALUE Rs. 5,236,000/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) N/A
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 Days
- 10) TENDER OPENED ON (DATE & TIME) 21st July, 2014
- 11) NUMBER OF TENDER DOCUMENTS SOLD 14 nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 06 nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 5 nos.
- 14) BID EVALUATION REPORT
(Enclose a copy) Yes
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Multiple Winner (Bid Evaluation Report Attached)
- 16) CONTRACT AWARD PRICE Rs. 5,230,471/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). Multiple winners of different items

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE YES Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE N/A
- c) TWO STAGE BIDDING PROCEDURE N/A
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE N/A

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC WITH BRIEF REASONS

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PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC WITH BRIEF REASONS

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	No

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	Authorised dealer, Goodwill in the market authentic and genuine warranty of items
No	

Signature & Official Stamp of
Authorized Officer

S. Anis



FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Bid Evaluation Report

1. Name of Procuring Agency: Sindh Revenue Board
2. Tender Reference No: 1575216552
3. Tender Description/Name of work/item: Supply of Computers Hardware & I.T Equipment and Other Assets
4. Method of Procurement: Single Stage- One Envelope Procedure
5. Tender Published: 04th July, 2014 in Daily Express, 5th July, 2014 in Daily Kawish & Daily Jung Newspapers & 7th July in Dawn Newspaper
6. Total Bid documents Sold; 14
7. Total Bids Received: 06
8. Technical Bid Opening date: (if applicable) 21st July, 2014
9. No. of Bid technically qualified (if applicable): 05
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 21st July, 2014
12. Item Wise Bid Evaluation Report is as under:

1. DESKTOP COMPUTERS

S. No.	Name of Firm or Bidder	Cost offered by the Bidder (Per Unit Cost)	Ranking in terms of cost	Comparison with Estimated per unit cost	Reasons for acceptance/rejection	Remarks
	1	2	3	4	5	6
1.	M/s Ideal Distribution Line	Rs.129,730.00	4 th	Rs.89,800.00	Total technical and financial marks obtained 80 out of 100	Not qualified as per final result
2.	M/s Kontinental Establishment	Rs.118,300.00	2 nd		Total technical and financial marks obtained 91 out of 100	Qualified because of holding Gold category of HP Products
3.	M/s Hayat Computers	Rs.119,340.00	3 rd		Total technical and financial marks obtained 70 out of 100	Not qualified as per final result
4.	M/s Roomi Enterprises	Rs.114,600.00	1 st		Total technical and financial marks obtained 91 out of 100	Could not Qualified due to hold Reseller category of HP Products

2. LAPTOPS

S. No.	Name of Firm or Bidder	Cost offered by the Bidder (Per Unit Cost)	Ranking in terms of cost	Comparison with Estimated per unit cost	Reasons for acceptance/rejection	Remarks
	1	2	3	4	5	6
1.	M/s Ideal Distribution Line	Rs.111,793.00	3 rd	Rs.90,000.00	Total technical and financial marks obtained 85 out of 100	Not qualified as per final result
2.	M/s Kontinental Establishment	Rs.118,800.00	4 th		Total technical and financial marks obtained 81 out of 100	Not qualified as per final result
3.	M/s Hayat Computers	Rs.107,640.00	2 nd		Total technical and financial marks obtained 75 out of 100	Not qualified as per final result
4.	M/s Roomi Enterprises	Rs.105,625.00	1 st		Total technical and financial marks obtained 91 out of 100	Qualified

3. LASER JET PRINTER

S. No.	Name of Firm or Bidder	Cost offered by the Bidder (Per Unit Cost)	Ranking in terms of cost	Comparison with Estimated per unit cost	Reasons for acceptance/rejection	Remarks
	1	2	3	4	5	6
1.	M/s Ideal Distribution Line	Rs.34,398.00	5 th	Rs.55,000.00	Total technical and financial marks obtained 75 out of 100	Not qualified as per final result
2.	M/s Kontinental Establishment	Rs.25,900.00	3 rd		Total technical and financial marks obtained 86 out of 100	Not qualified as per final result
3.	M/s Hayat Computers	Rs.33,345.00	4 th		Total technical and financial marks obtained 65 out of 100	Not qualified as per final result
4.	M/s Roomi Enterprises	Rs.25,740.00	2 nd		Total technical and financial marks obtained 86 out of 100	Not qualified as per final result
5.	M/s GEMCO	Rs.19,890.00	1 st		Total technical and financial marks obtained 100 out of 100	Qualified

4. HEAVY DUTY PRINTER (BLACK)

S. No.	Name of Firm or Bidder	Cost offered by the Bidder (Per Unit Cost)	Ranking in terms of cost	Comparison with Estimated per unit cost	Reasons for acceptance/rejection	Remarks
	1	2	3	4	5	6
1.	M/s Ideal Distribution Line	Rs.399,262.00	4 th	Rs.77,000.00	Total technical and financial marks obtained 80 out of 100	Not qualified as per final result
2.	M/s Kontinental Establishment	Rs.169,300.00	2 nd		Total technical and financial marks obtained 91 out of 100	Qualified because of holding Gold category of HP Products
3.	M/s Hayat Computers	Rs.965,250.00	5 th		Total technical and financial marks obtained 50 out of 100	Not qualified as per final result
4.	M/s Roomi Enterprises	Rs.148,750.00	1 st		Total technical and financial marks obtained 91 out of 100	Could not Qualified due to hold Reseller category of HP Products
5.	M/s GEMCO	Rs.187,434.00	3 rd		Total technical and financial marks obtained 90 out of 100	Not qualified as per final result

5. HEAVY DUTY PRINTER (COLOR)

S. No.	Name of Firm or Bidder	Cost offered by the Bidder (Per Unit Cost)	Ranking in terms of cost	Comparison with Estimated per unit cost	Reasons for acceptance/rejection	Remarks
	1	2	3	4	5	6
1.	M/s Ideal Distribution Line	Rs.211,300.00	3 rd	Rs.186,000.00	Total technical and financial marks obtained 85 out of 100	Not qualified as per final result
2.	M/s Kontinental Establishment	Rs.210,900.00	2 nd		Total technical and financial marks obtained 91 out of 100	Not qualified as per final result
3.	M/s Hayat Computers	Rs.965,250.00	5 th		Total technical and financial marks obtained 65 out of 100	Not qualified as per final result
4.	M/s Roomi Enterprises	Rs.215,000.00	4 th		Total technical and financial marks obtained 71 out of 100	Not qualified as per final result
5.	M/s GEMCO	Rs.199,953.00	1 st		Total technical and financial marks obtained 100 out of 100	Qualified

[Handwritten signature and initials]

6. LI/MULTIMEDIA TV

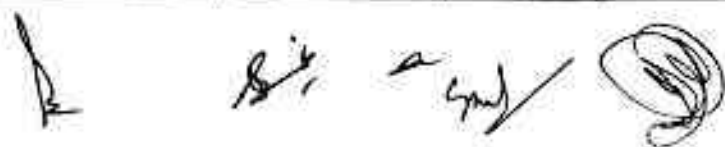
S. No.	Name of Firm or Bidder	Cost offered by the Bidder (Per Unit Cost)	Ranking in terms of cost	Comparison with Estimated per unit cost	Reasons for acceptance/ rejection	Remarks
	1	2	3	4	5	6
1.	M/s Ideal Distribution Line	Rs.798,525.00	4 th	Rs.350,000.00	Total technical and financial marks obtained 85 out of 100	Not qualified as per final result
2.	M/s Kontinental Establishment	Rs.404,928.00	1 st		Total technical and financial marks obtained 66 out of 100	Not qualified as per final result
3.	M/s Hayat Computers	Rs.469,450.00	3 rd		Total technical and financial marks obtained 75 out of 100	Not qualified as per final result
4.	M/s Roomi Enterprises	Rs.468,750.00	2 nd		Total technical and financial marks obtained 91 out of 100	Qualified

7. REFRIGRATOR

S. No.	Name of Firm or Bidder	Cost offered by the Bidder (Per Unit Cost)	Ranking in terms of cost	Comparison with Estimated per unit cost	Reasons for acceptance/ rejection	Remarks
	1	2	3	4	5	6
1.	M/s Ideal Distribution Line	Rs.38,080.00	1 st	Rs.60,000.00	Total technical and financial marks obtained 95 out of 100	Qualified
2.	M/s Roomi Enterprises	Rs.47,500.00	2 nd		Total technical and financial marks obtained 86 out of 100	Not qualified as per final result

8. GENERATOR

S. No.	Name of Firm or Bidder	Cost offered by the Bidder (Per Unit Cost)	Ranking in terms of cost	Comparison with Estimated per unit cost	Reasons for acceptance/ rejection	Remarks
	1	2	3	4	5	6
1.	M/s Ideal Distribution Line	Rs.245,700.00	2 nd	Rs.150,000.00	Total technical and financial marks obtained 90 out of 100	Not qualified as per final result
2.	M/s Roomi Enterprises	Rs.164,500.00	1 st		Total technical and financial marks obtained 91 out of 100	Qualified



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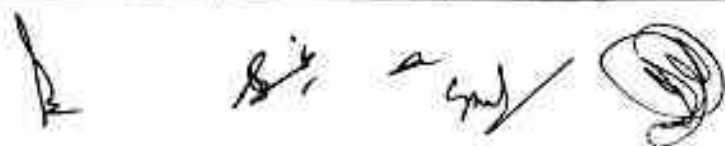
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3.	M/s Hayat Computers	Rs.469,450.00	3 rd		Total technical and financial marks obtained 75 out of 100	Not qualified as per final result
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2.	M/s Roomi Enterprises	Rs.164,500.00	1 st		Total technical and financial marks obtained 91 out of 100	Qualified



N: SRB/DC/Admin/4606/2014-15
SINDH REVENUE BOARD
GOVERNMENT OF SINDH
Karachi, Dated 17/10, 2014.

To,

M/s Ideal Distribution Line
Office No.201, Land Mark Plaza,
I.I Chudrigar Road,
Karachi.
Ph: No.021-32620017/32628019

Subj: **WORK ORDER FOR SUPPLY OF OTHER ASSESTS.**

With reference to your letter reference No.CF141000010 dated 17th October, 2014 for acceptance of award of the subject contract.

02. You are hereby advice to supply the following quoted items of other assets as per tender's specification, numbers and rates (including all duties & taxes) and also mentioned in below table to the head office of Sindh Revenue Board located at 6th Floor, Shaheen Complex Building, M.R Kiyani Road, Karachi in accordance with the specifications, rates and quantity already agreed through the agreement on certain terms and conditions.

Sr. No.	Complete Description of Goods	Approved Quantity	Per Unit Price	Total Price Incl: All Taxes & Duties
01.	Refrigerator (Branded) ORIENT Size Approx (Length 6' Feet, Wide 2.5') Temperature Control Thermostat, No. Of Doors 2, Deep Frost (As per SRB's Tender Specifications)	04	38,080	152,320
TOTAL PROCUREMENT VALUE OF ABOVE STATED GOODS/ITEMS :-				152,320
Rupces One Hundred Fifty Two Thousand Three Hundred & Twenty Only.				

03. You are, therefore, requested that the above mentioned awarded items/goods may kindly be supplied/installed/delivered at the consignee end safely and submitted bill/GST invoice alongwith the relevant documents at the earliest. Taxes shall be deducted as per Government Rules.

04. Payment shall be release on satisfactorily completion of the awarded items supplies.


DEPUTY COMMISSIONER (F&A)
SINDH REVENUE BOARD

A copy is forwarded to PS to Chairman, Sindh Revenue Board, Karachi for information and record.

Sindh Revenue Board, 6th Floor, Shaheen Complex Building, M.R Kayani Road, Karachi
Ph: No.021-99217800 Email Addresses: dc.admin@srb.gos.pk/dc.hqs@srb.gos.pk

Ref: T140700024
Date: 21 July 2014



Tender Supply of Computers / Hardware & I.T
Equipment and Other Assets

The Deputy Commissioner (Admin)
M/s Sindh Revenue Board
Shaheen Complex 6th Floor,
M.R Kiyani Road - Karachi.
Phone # 021-32272421-24

Financial Proposal

Item	Specification	Price with Taxes	QTY	Amount with Taxes
Pro 400 / Pro 600 G1 Business Pc				
Desktop Computer, LED Monitor UPS 650VA	Intel Core i7 Processor 4th Generation	Rs. 129,730.00	15	Rs. 1,945,950.00
	Memory 8GB DDR3			
	Hard Drive 500GB,			
	Optical Drive DVDRW,			
	USB Keyboard & USB Optical MOUSE (Hp)			
	Wireless LAN Card			
	Operating System Genuine Window 08 Pro			
HP PROBOOK 450, Laptops	HP 18.5" LED Monitor	Rs. 111,793.00	10	Rs. 1,117,930.00
	UPS 650VA Mercury			
	CI7 4702MQ - 2.2GHz turbo upto 3.2Ghz, Intel HM 76 Chipset 6GB DDR-3 Ram 750GB Hard Disk SATA-II DVDRW, 15.6" HD BV Display FINGER PRINT, USB 3.0, HD720P WEBCAM, Microsoft Windows 08 Prof Licensed Carrying Case			
Printer	Hp Laser Jet Pro 400 M401D Printer (33PPM & Duplex)	Rs. 34,398.00	15	Rs. 515,970.00
Heavy Printer	Ricoh Heavy Duty Printer Model SPB300DN	Rs. 399,262.00	4	Rs. 1,597,048.00
Color Printer	Hp Heavy Duty Color Printer Model CP4525N	Rs. 211,300.00	4	Rs. 845,200.00
Refrigerator	Orient Refrigerator Size Approx (Length 6 Ft Wide 2.5Ft), Temperature Control Thermostate ,Number of Doors 02, Defrost (Yes)	Rs. 38,080.00	4	Rs. 152,320.00
LED / Multimedia TV	Samsung 65" Smart TV, Model 65H9000, Full Web Browser ,Dual Core Processor, Motion Control Ready, 2D, 3-D, Full HD Smart, Touch Remote Control	Rs. 798,525.00	1	Rs. 798,525.00
Generator	Yamaha 5KVA Generator with Gasket & Auto Start Model EF6600E	Rs. 245,700.00	2	Rs. 491,400.00
Grand Total				Rs. 7,464,343.00

Terms and Condition

Prices are valid for 30 days.
Inclusive
Ex-Stock, 4-8Week After confirmation of Purchase order
Through Cash/Crossed Cheq
1 Year Warrantee.

Regards,

Ataf Pirzada
Country Manager
Cell No. 0300-581254907

Ideal Distribution Line

Karachi (Head Office)

Landmark Plaza,
Hundjar Road, Karachi.

Phone: 111 435 435 Fax: +9221 32215528

Islamabad (Branch)

7, 3rd Floor,
Ratta M, Plaza, Blue Area

Phone: 111 435 435 Fax: +9221 32215528

Hyderabad (Branch)

50, 357C Cantt,
Hyderabad Cantt

Phone: 111 435 435 Fax: +9221 32215528

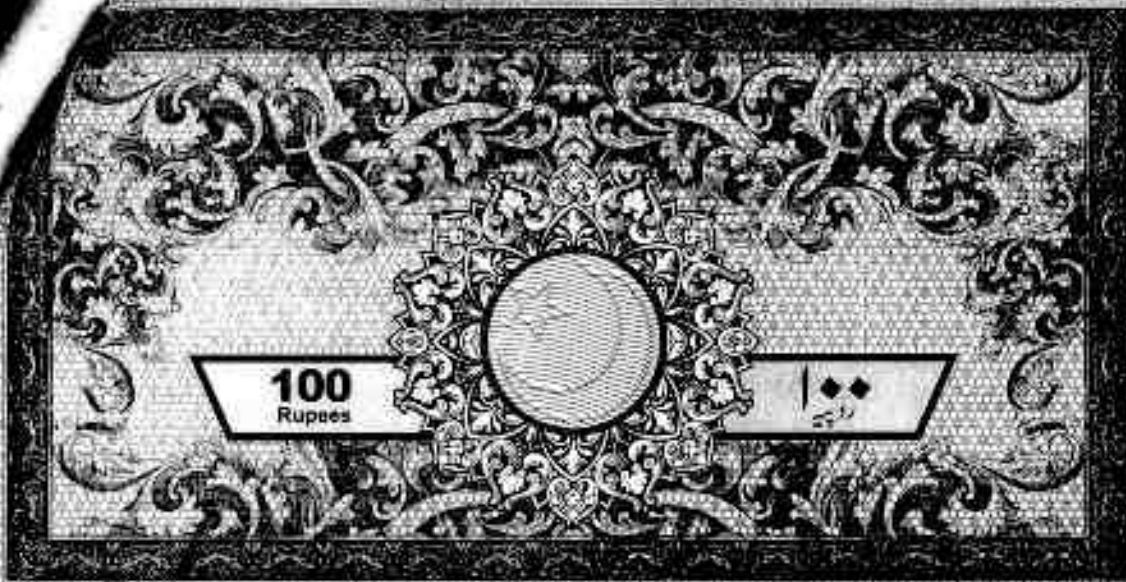
Lahore (Branch)

T-17, Faisal Trade Center,
Gulberg

Phone: 111 435 435 Fax: +9221 32215528

Email: info@iditsys.com

www.iditsys.com



ZAFAR ALAM STRAIP VENDOR

346839M. Shahid Qureshi
Advocate
No. 3543 KBA
AGREEMENT 2014

This Agreement is made on this 16th October day of 2014 between Sindh Revenue Board (SRB) having its head office at 6th Floor, Shaheen Complex Building, M.R Kayani Road, Karachi (hereinafter called the Procured).

And

M/s Ideal Distribution Line having its registered office at Office No.201, Land Mark Plaza, I.I Chudrigar Road, Karachi (Here in after called the Vendor).

WHEREAS, the Vendor is an authorized dealer / supplier / distributor of Other Assets of supply of the Goods.

AND WHEREAS, the Sindh Revenue Board (SRB) is inclined to procure the Goods as detailed below on the terms and conditions laid down hereinafter for the supply of Refrigerator for the Sindh Revenue Board (SRB) of total sum detailed as under;

S.No.	DESCRIPTION OF GOODS/ITEMS	QUANTITY	UNIT PRICE	TOTAL PRICE
01.	<u>Refrigerator (Branded)</u> ORIENT Model 5544 Size Approx (Length 6 ^{ft} Feet, Wide 2.5 ^{ft}) Temperature Control Thermostat, No. Of Doors 2, Deep Frost (As per SRB's Tender Specifications)	04	38,080	152,320
TOTAL PROCUREMENT VALUE OF ABOVE STATED GOODS/ITEMS :-				152,320

TERMS & CONDITIONS:

- 1) The vendor shall supply required goods / items as per specifications within thirty (30) days from the date of receipt of Purchase Order(s).
- 2) The Bank will have the option to enforce the call deposit/bid security (2%) i.e. Pay Order on happening of anyone or all the following events;
 - a. If the Vendor fails to deliver the Goods within the specific time period.
 - b. If the Goods supplied by the vendor fails to perform as per manufacturer's required standards.



DIST 201 ndr: 02*


nd


- 3) The vendor shall be provided the comprehensive warranty of the delivered equipment / goods / items valid as specified in the tender documents / voucher/proposals from the date of delivery. The vendor shall also be responsible that equipment / goods / items, which are procuring through this agreement, shall be supplied as per specifications of the tender documents/bid and covered the authorized warranties.
- 4) The vendor also undertakes to bear all kind of taxes i.e. Stamp Duty, Services Charges, Professional Tax, General Sales Tax, Income Tax, Zila / Octroi Tax (if any) and all other incidental charges etc. up to the place of destination.
- 5) Proportionate payments against supply of goods / equipment / items will be made within thirty days from the delivery date.
- 6) Payment shall be made after deductions / withholding of all the duties / taxes / charges as and where applicable.
- 7) The vendor shall also be responsible to provide the after sales service and preventive maintenance of the supplied equipment / goods / items when and where required by the Procuring Agency without paying any further cost / charges during the warrantee period(s).
- 8) The vendor shall also be responsible that equipment / goods / items are procured through proper channel, as per Government rules / regulations / policies. At later stage, if it proved that vendor had supplied the grey items / goods, then the procuring agency shall reserve right to take any appropriate legal action against the vendor as per law, if the vendor fails to pay the damages equal to such loss.
- 9) In case of any dispute the matter shall be referred to a sole arbitrator appointed by the Procuring Agency and decision of the arbitrator shall be binding on both the parties.
- 10) The vendor shall make available resource for any repairing and maintenance at reasonable notice and shall perform the intended work on a priority basis.
- 11) The vendor shall indemnify the Procuring Agency against any costs, charges, warranty or any other damages attributable to vendor

In witnesses, hereunder, both the parties have set their hands on the day and year above first mentioned.

SINDH REVENUE BOARD

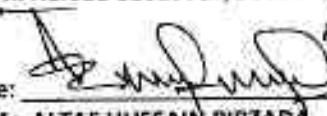
6th Floor, Shaheen Complex Building,
M.R. Kiyani Road, Karachi.
Ph: No.021-99217800 (Ext. 222)


Signature: 
Name: Mr. RAHIL ANWAR SOOMRO
CNIC No. 42301-0772011-7
Designation: Deputy Commissioner (F&A)

Witness No. 1:
Signature: 
Name: Mr. Mazhar Ali Abro
CNIC No. 42201-9106693-1
Designation: Account Officer, SRB
Dated: 16th October, 2014

M/s IDEAL DISTRIBUTION LINE

Office No.201, Land Mark Plaza,
11 Chundrigar Road, Karachi.
Ph: No.021-32620017/32628019

Signature: 
Name: Mr. ALTAF HUSSAIN PIRZADA
CNIC No. 42401-5903545-1
Designation: Country Sales Manager

Witness No. 2:
Signature: 
Name: Mr. Muhammad Munir
CNIC No. 42301-9119112-3
Designation: Purchase Officer
Dated: 16th October, 2014



No. SRB/DC/ Admin/ 4638/2014-15
SINDH REVENUE BOARD
GOVERNMENT OF SINDH
Karachi, Dated 16/10/2014.

To,

M/s Kontinental Enterprises
Suite No. 112, First Floor,
Europa Center, Hasrat Mohari Road,
Karachi.
Ph: No.021-32634308/37011657

Subj: **LETTER OF INTENT/AWARD OF CONTRACT FOR PURCHASE OF IT EQUIPMENTS i.e. DESKTOP COMPUTERS AND PRINTERS.**

With reference to your bid offered against SRB's tender reference No. **1575216552** published in Daily Express 04-07-2014, Daily Kawish dated 05-07-2014, Daily Jung dated 05-07-2014 and Daily Dawn dated 07-07-2014 opened on 21st July, 2014. On the recommendations of Procurement Committee notified vide SRB's notification No. SRB/DC/F/A/34831 Karachi dated 02nd July, 2014, the Competent Authority has been pleased to accept your offer for purchase of following items/goods against the said tender:

Sr. No.	Complete Description of Goods	Approved Quantity	Per Unit Price	Total Price Incl: All Taxes & Duties
01.	Desktops PCs (Branded) HP Pro Desk 400 G1 MT PC Processor: Intel Core i7-4770 (4 th Generation) (As per SRB's Tender Specifications)	15	111,800	1,677,000
02.	UPS: SAKO 650VA UPS (As per SRB's Tender Specifications)	15	6,500	97,500
03.	Heavy Duty Printer (Black) HP LaserJet Enterprise 600 M602n Printer (As per SRB's Tender Specifications)	04	169,300	677,200
TOTAL PROCUREMENT VALUE OF ABOVE STATED GOODS/ITEMS :-				2,451,700

02. You are, therefore, hereby requested through this letter to sign the contract documents within 07 days of issuance of this letter failing which this bid offer will stand cancelled.

03. All terms and conditions mentioned in the tender documents shall be remained the same.

04. Please note that no item shall be accepted unless accompanied by validation card / certificate / warrantee from the principal.

Encl (Copy of Agreement):

Reviewed
Saima
16/10/2014

S. A. H. I.
DEPUTY COMMISSIONER (F&A)
SINDH REVENUE BOARD



No. SRB/DC/ Admin/ 4638/2014-15
SINDH REVENUE BOARD
GOVERNMENT OF SINDH
Karachi, Dated 16/10/2014.

To,

M/s Kontinental Enterprises
Suite No. 112, First Floor,
Europa Center, Hasrat Mohari Road,
Karachi.
Ph: No.021-32634308/37011657

Subj: **LETTER OF INTENT/AWARD OF CONTRACT FOR PURCHASE OF IT EQUIPMENTS i.e. DESKTOP COMPUTERS AND PRINTERS.**

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Encl (Copy of Agreement):

Reviewed
Saima
16/10/2014

S. A. H. I.
DEPUTY COMMISSIONER (F&A)
SINDH REVENUE BOARD



No. SRB/DC/ Admin/ 4638/2014-15
SINDH REVENUE BOARD
GOVERNMENT OF SINDH
Karachi, Dated 16/10/2014.

To,

M/s Kontinental Enterprises
Suite No. 112, First Floor,
Europa Center, Hasrat Mohari Road,
Karachi.
Ph: No.021-32634308/37011657

Subj: **LETTER OF INTENT/AWARD OF CONTRACT FOR PURCHASE OF IT EQUIPMENTS i.e. DESKTOP COMPUTERS AND PRINTERS.**

With reference to your bid offered against SRB's tender reference No. **1575216552** published in Daily Express 04-07-2014, Daily Kawish dated 05-07-2014, Daily Jung dated 05-07-2014 and Daily Dawn dated 07-07-2014 opened on 21st July, 2014. On the recommendations of Procurement Committee notified vide SRB's notification No. SRB/DC/F/A/34831 Karachi dated 02nd July, 2014, the Competent Authority has been pleased to accept your offer for purchase of following items/goods against the said tender:

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Encl (Copy of Agreement):

Reviewed
Saima
16/10/2014

S. A. H.
DEPUTY COMMISSIONER (F&A)
SINDH REVENUE BOARD

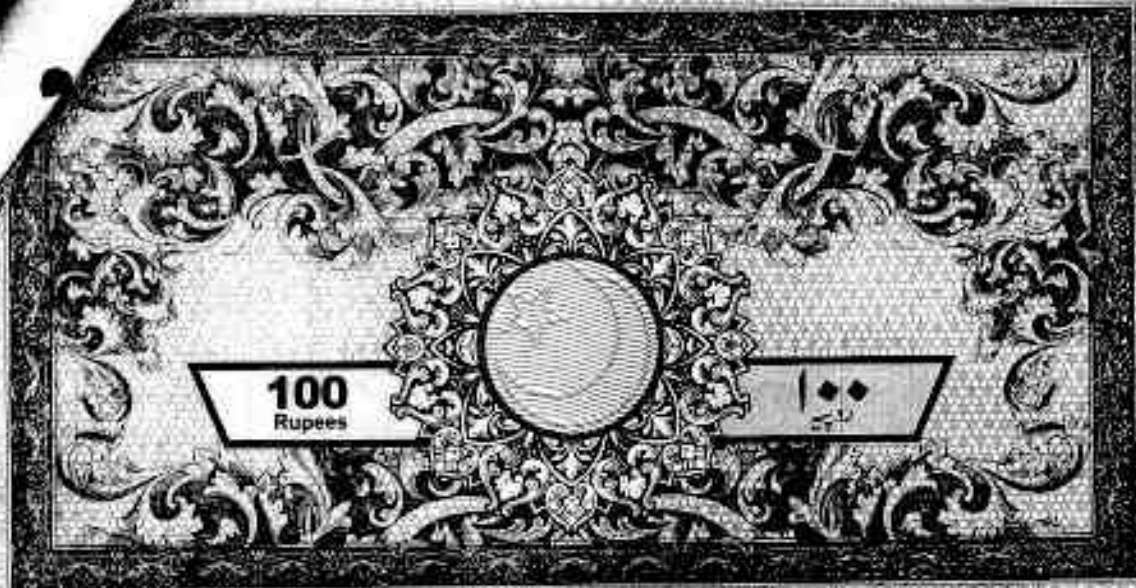


Kontinental Establishment

Suite # 112, First Floor, Europa Centre, Hasrat Mohani Road, Karachi, 74200-Pakistan
 Tel: +92 21 3701 1657, +92 21 3263 4308, Fax: +92 21 3262 7306
 Email: info@ce.com.pk Website: http://www.ce.com.pk

4 Heavy Duty Printer (Black)	4	169,300	677,200
HP LaserJet Enterprise 600 M602n Printer UP to 52 Page Per Minute Intuitive 4-line Color display with 10-button keypad Hardware Integration Pocket for solution integration Walkup USB port Built-in automatic two-sided printing 100-sheet multipurpose tray 1 handles heavy custom media up to 53 lb bond Two 500-sheet input trays for a 1,100-sheet total input capacity HP Jetdirect 10/100/1000Base-TX Ethernet embedded print server 512 MB total memory and an 800 MHz processor quickly Hi-Speed USB 2.0 port Warranty: One Year Year			
4 Heavy Duty Printer (Colour)	4	210,900	843,600
HP Color Laserjet 4525N UP to 42 Page Per Minute (PPM) Control panel with four-line color display 500-sheet output bin Hi-Speed USB 2.0 port HP Jetdirect Gigabit Ethernet embedded print server 1 GB (1024 MB) total memory and an 800 MHz processor quickly handle complex print jobs One open EIO slot Kensington-style lock Warranty: One Year Year			
LED / Multimedia TV	1	404,928	404,928
SONY LED / Multimedia TVT (Model: KDL-60W850B) 60" Edge LED TV, Full HD, Active 3D, Wedge Design, X-Reality™ PRO, One-touch mirroring, Screen Mirroring, Motionflow™ XR 400 Hz, MHL (Mobile High-Definition Link), Sony Entertainment Network, One-flick entertainment, Photo Share, LIVE Football Mode, Skype, Opera Apps, Internet Browser, USB Super Multi-Format Play, Light Sensor, Wi-Fi Connectivity, Long Duct Speaker, HDMI x 4, USB Play x 2			

Signature
SS



ALIA AHMED KHAN STAMP VENDOR

Licence No. 136, Seat No. 11-A, City Court Karachi

S. No. 556 Date 17-10-2014

Issued to with Address: Lahore, W.P.S.A. Adress

Through with Address:

Purpose:

Value Rs. 100/-

Stamp Vendor's Signature:

AGREEMENT

This Agreement is made on this 17th October day of 2014 between Sindh Revenue Board (SRB) having its head office at 6th Floor, Shaheen Complex Building, M.R Kiyani Road, Karachi (hereinafter called the Procurer).

AND

M/s Kontinental Establishment having its registered office at Suite No. 112, First Floor, Europa Center, Hasrat Mohani Road, Karachi (Hereinafter called the Vendor).

WHEREAS, the Vendor is an authorized dealer/supplier/distributor of Computers / Hardware and IT Equipment of supply of the Goods;

AND WHEREAS, the Sindh Revenue Board (SRB) is inclined to procure the Goods as detailed below on the terms and conditions laid down hereinafter for the supply of Desktop Computers & Printers for the Sindh Revenue Board (SRB) of total sum detailed as under;

S.NOS	DESCRIPTION OF GOODS/ITEMS	QUANTITY	EST. UNIT PRICE	TOTAL VALUE (PKR)
01.	Desktops PCs (Branded) HP Pro Desk 400 G1 MT PC Processor: Intel Core i7-4770 (4 th Generation) (As per SRB's Tender Specifications)	15	111,800	1,677,000
02.	UPS: SAKO 650VA UPS (As per SRB's Tender Specifications)	15	6,500	97,500
03.	Heavy Duty Printer (Black) HP LaserJet Enterprise 600 M602n Printer (As per SRB's Tender Specifications)	04	169,300	677,200
TOTAL PROCUREMENT VALUE OF ABOVE STATED GOODS/ITEMS :-				2,451,700



TERMS & CONDITIONS

The vendor shall supply required goods / items as per specifications within 06 to 08 weeks from the date of receipt of Purchase / Work Order(s).



The Bank will have the option to enforce the call deposit / bid security (2%) i.e. Pay Order happening of anyone or all the following events;

- a. If the Vendor fails to deliver the Goods with the specific time period.
- b. If the Goods supplied by the vendor fails to perform as per manufacture and required standards.

- 3) The vendor shall be provided the comprehensive warranty of the delivered equipment / goods / items valid as specified in the tender documents / voucher / proposals from the date of delivery. The vendor shall also be responsible that equipment / goods / items, which are procuring through this agreement, shall be supplied as per specification and covered the authorized warranties.
- 4) The vendor also undertakes to bear all kind of taxes i.e. Stamp Duty, Services Charges, Professional Tax, General Sales Tax, Income Tax, Zila / Octroi Tax (if any) and all other incidental charges etc. up to the place of destination.
- 5) Proportionate payments against supply of goods / equipment / items will be made within thirty days from the delivery date.
- 6) Payment shall be made after deductions / withholding of all the duties / taxes / charges as and where applicable.
- 7) The vendor shall also be responsible to provide the after sales service and preventive maintenance of the supplied equipment / goods / items when and where required by the Procuring Agency without paying any further cost/charges during the warrantee period(s).
- 8) The vendor shall also be responsible that equipment / goods / items are procured through proper channel, as per Government rules / regulations / policies. At later stage, if it proved that vendor had supplied the grey items / goods then the procuring agency shall reserve right to take any appropriate legal action against the vendor as per law, if the vendor fails to pay the damages equal to such loss.
- 9) In case of any dispute the matter shall be referred to a sole arbitrator appointed by the Procuring Agency and decision of the arbitrator shall be binding on both the parties.
- 10) The vendor shall make available resource for any repairing and maintenance at reasonable notice and shall perform the intended work on a priority basis.
- 11) The vendor shall indemnify the Procuring Agency against any costs, charges, warranty or any other damages attributable to vendor.

In witnesses, hereunder, both the parties have set their hands on the day and year above first mentioned.

SINDH REVENUE BOARD

5th Floor, Shaheen Complex Building,
M.R. Kiyani Road, Karachi.
Ph: No.021-99217800 (Ext.123)

Signature: _____

Name: Mr. RAHIL ANWAR SOOMRO

Designation: Deputy Commissioner (F&A)



M/s KONTINENTAL ESTABLISHMENT

Suite No. 112, First Floor, Europa Centre,
Hasrat Mohani Road, Karachi.
Contact No.021-32634308/32634657

Signature: _____

Name: Mr. JAMAL AHMED KHAN

Designation: GM (Operation)



Witness No.1:

Signature: _____

Name: Mr. Mazhar Ali Abro

CNIC No. 42201-9106693-1

Designation: Account Officer, SRB

Dated: 17th October, 2014

Witness No.2:

Signature: _____

Name: Mr. Zahid Mehmood

CNIC No. 42101-2154232-3

Designation: Manager Accounts

Dated: 17th October, 2014

BA-3-14



No. SRB/DC/Admin/46402/2014-15
SINDH REVENUE BOARD
GOVERNMENT OF SINDH
Karachi, Dated 16/10, 2014.

To,

M/s Roomi Enterprises
Suite No.02, Irshad Terrace,
Moor Street, Pakistan Chowk,
Karachi.
Ph: No.021-32631457/32621496

Subj: **LETTER OF INTENT/AWARD OF CONTRACT FOR PURCHASE OF IT EQUIPMENTS i.e. LAPTOP COMPUTERS AND OTHER ASSETS.**

With reference to your bid offered against SRB's tender reference No.1575216552 published in Daily Express 04-07-2014, Daily Kawish dated 05-07-2014, Daily Jung dated 05-07-2014 and Daily Dawn dated 07-07-2014 opened on 21st July, 2014. On the recommendations of Procurement Committee notified vide SRB's notification No.SRB/DC/F/A/34831 Karachi dated 02nd July, 2014, the Competent Authority has been pleased to accept your offer for purchase of following items/goods against the said tender.

Sr. No.	Complete Description of Goods	Approved Quantity	Per Unit Price	Total Price Incl: All Taxes & Duties
01.	Laptops (Branded) HP Pro Book 450 C-i7 4702MQ 6GB 750GB 15.6:HD BY Win 8 (As per SRB's Tender Specifications)	09	105,625	950,625
02.	LED Multi Media Television SAMSUNG F8000 Ultra Slim LED TV 65" Class UN65F8000 (As per SRB's Tender Specifications)	01	468,750	468,750
03.	Generator Jasco 6500D-B 5VA with Power Auto ATS (As per SRB's Tender Specifications)	02	165,500	329,000
TOTAL PROCUREMENT VALUE OF ABOVE STATED GOODS/ITEMS :-				1,748,375

02. You are, therefore, hereby requested through this letter to sign the contract documents within 07 days of issuance of this letter failing which this bid offer will stand cancelled.

03. All terms and conditions mentioned in the tender documents shall be remained the same.

04. Please note that no item shall be accepted unless accompanied by validation card / certificate / warrantee from the principal.

Encl: (Copy of Agreement).


DEPUTY COMMISSIONER (F&A)
SINDH REVENUE BOARD

Sindh Revenue Board, 6th Floor, Shaheen Complex Building, M.R Kayani Road, Karachi
Ph: No.021-99217800 Email Addresses: dc.admin@srb.gos.pk/dc.hqs@srb.gos.pk






No. SRB/DC/Admn/48779/2014-15
SINDH REVENUE BOARD
GOVERNMENT OF SINDH
Karachi, Dated 17/10/2014

To,
M/s Roomi Enterprises
Suite No.02, Irshad Terrace,
Moor Street, Pakistan Chowk,
Karachi.
Ph: No.021-32631457/32621496

Subj: **WORK ORDER FOR SUPPLY OF IT EQUIPMENTS i.e. LAPTOP COMPUTERS AND OTHER ASSETS.**

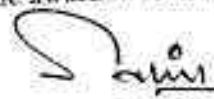
With reference to your letter reference No.SRB/129/14 dated 17th October, 2014 for acceptance of award of the subject contract.

02. You are hereby advice to supply the following quoted items of Laptops and other assets as per tender's specification, numbers and rates (including all duties & taxes) and also mentioned in below table to the head office of Sindh Revenue Board located at 6th Floor, Shaheen Complex Building, M.R Kiyani Road, Karachi in accordance with the specifications, rates and quantity already agreed through the agreement on certain terms and conditions.

Sr. No.	Complete Description of Goods	Approved Quantity	Per Unit Price	Total Price Incl: All Taxes & Duties
01.	Laptops (Branded) HP Pro Book 450 C-17 4702MQ 6GB 750GB 15.6"HD BV Win 8 (As per SRB's Tender Specifications)	09	105,625	950,625
02.	LED Multi Media Television SAMSUNG F8000 Ultra Slim LED TV 65" Class UN65F8000 (As per SRB's Tender Specifications)	01	468,750	468,750
03.	Generator Jasco 6500D-B 5VA with Power Auto ATS (As per SRB's Tender Specifications)	02	165,500	329,000
TOTAL PROCUREMENT VALUE OF ABOVE STATED GOODS/ITEMS :-				1,748,375
Rupees One Million Seven Hundred Forty Eight Thousand Three Hundred & Seventy Five Only.				

03. You are, therefore, requested that the above mentioned awarded items/goods may kindly be supplied/installed/delivered at the consignee end safety and submitted bill/GST invoice alongwith the relevant documents at the earliest. Taxes shall be deducted as per Government Rules.

04. Payment shall be release on satisfactorily completion of the awarded items supplies.


DEPUTY COMMISSIONER (F&A)
SINDH REVENUE BOARD

A copy is forwarded to PS to Chairman, Sindh Revenue Board, Karachi for information and record.

Sindh Revenue Board, 6th Floor, Shaheen Complex Building, M.R Kayani Road, Karachi
Ph: No.021-99217800 Email Addresses: dc@arb.gos.pk/dc.hqs@arb.gos.pk


ROOMI ENTERPRISES
KARACHI



No. SRB/DC/Admn/48779/2014-15
SINDH REVENUE BOARD
GOVERNMENT OF SINDH
Karachi, Dated 17/10/2014.

To,
M/s Roomi Enterprises
Suite No.02, Irshad Terrace,
Moor Street, Pakistan Chowk,
Karachi.
Ph: No.021-32631457/32621496

Subj: **WORK ORDER FOR SUPPLY OF IT EQUIPMENTS i.e. LAPTOP COMPUTERS AND OTHER ASSETS.**

With reference to your letter reference No.SRB/129/14 dated 17th October, 2014 for acceptance of award of the subject contract.

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Sr. No.	Complete Description of Goods	Approved Quantity	Per Unit Price	Total Price Incl: All Taxes & Duties
01.	Laptops (Branded) HP Pro Book 450 C-17 4702MQ 6GB 750GB 15.6"HD BV Win 8 (As per SRB's Tender Specifications)	09	105,625	950,625
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DEPUTY COMMISSIONER (F&A)
SINDH REVENUE BOARD

A copy is forwarded to PS to Chairman, Sindh Revenue Board, Karachi for information and record.

Sindh Revenue Board, 6th Floor, Shaheen Complex Building, M.R Kayani Road, Karachi
Ph: No.021-99217800 Email Addresses: dc@srb.gos.pk/dc.hqs@srb.gos.pk


ROOMI ENTERPRISES
KARACHI



No. SRB/DC/Admn/48779/2014-15
SINDH REVENUE BOARD
GOVERNMENT OF SINDH
Karachi, Dated 17/10/2014.

To,
M/s Roomi Enterprises
Suite No.02, Irshad Terrace,
Moor Street, Pakistan Chowk,
Karachi.
Ph: No.021-32631457/32621496

Subj: **WORK ORDER FOR SUPPLY OF IT EQUIPMENTS i.e. LAPTOP COMPUTERS AND OTHER ASSETS.**

With reference to your letter reference No.SRB/129/14 dated 17th October, 2014 for acceptance of award of the subject contract.

02. You are hereby advice to supply the following quoted items of Laptops and other assets as per tender's specification, numbers and rates (including all duties & taxes) and also mentioned in below table to the head office of Sindh Revenue Board located at 6th Floor, Shaheen Complex Building, M.R Kiyani Road, Karachi in accordance with the specifications, rates and quantity already agreed through the agreement on certain terms and conditions.

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Rupees One Million Seven Hundred Forty Eight Thousand Three Hundred & Seventy Five Only.				

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DEPUTY COMMISSIONER (F&A)
SINDH REVENUE BOARD

A copy is forwarded to PS to Chairman, Sindh Revenue Board, Karachi for information and record.

Sindh Revenue Board, 6th Floor, Shaheen Complex Building, M.R Kayani Road, Karachi
Ph: No.021-99217800 Email Addresses: dc@srb.gos.pk/dc.hqs@srb.gos.pk



ROOMI ENTERPRISES
KARACHI

- 3) The vendor shall be provided the comprehensive warranty of the delivered equipment / goods / items valid as specified in the tender documents / voucher/proposals from the date of delivery. The vendor shall also be responsible that equipment / goods / items, which are procuring through this agreement, shall be supplied as per specification and covered the authorized warranties.
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- 8) The vendor shall also be responsible that equipment / goods / items are procured through proper channel, as per Government rules / regulations / policies. At later stage, if it proved that vendor had supplied the grey items/goods then the procuring agency shall reserve right to take any appropriate legal action against the vendor as per law, if the vendor fails to pay the damages equal to such loss.
- 9) In case of any dispute the matter shall be referred to a sole arbitrator appointed by the Procuring Agency and decision of the arbitrator shall be binding on both the parties.
- 10) The vendor shall make available resource for any repairing and maintenance at reasonable notice and shall perform the intended work on a priority basis.
- 11) The vendor shall indemnify the Procuring Agency against any costs, charges, warranty or any other damages attributable to vendor

In witnesses, hereunder, both the parties have set their hands on the day and year above first mentioned.

SINDH REVENUE BOARD

6th Floor, Shaheen Complex Building,
M.R. Kiyani Road, Karachi.
Ph: No.021-99217800 (Ext 123)

Signature: 
Name: Mr. RAHIL ANWAR SOOMRO
Designation: Deputy Commissioner (F&A)



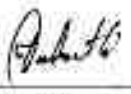
M/s ROOMI ENTERPRISES

Suite No.02, Irshad Terrace, Moor Street
Pakistan Chowk, Karachi.
Contact No.021-32631457/32621496

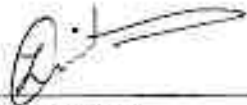
Signature: 
Name: Mr. MUNTAZIR JAFFRI
Designation: Manager Sales/Proprietor



Witness No.1:

Signature: 
Name: Mr. Mazhar Ali Abro
CNIC No. 42201-9106693-1
Designation: Account Officer, SRB
Dated: 16th October, 2014

Witness No.2:

Signature: 
Name: Mr. Muhammad Zohaib
CNIC No. 42201-7790782-7
Designation: Manager Accounts
Dated: 16th October, 2014



No. SRB/DC/Admin/46400/2014-15
SINDH REVENUE BOARD
GOVERNMENT OF SINDH
Karachi, Dated 16/10, 2014

To,

M/s GEMCO
43/4/A, Block-06, PECHS,
Karachi.
Ph: No.021-34389581-88/34315235-37

Subj: **LETTER OF INTENT/AWARD OF CONTRACT FOR IT EQUIPMENTS i.e. LASER JET PRINTERS AND HEAVY DUTY PRINTERS (COLOR).**

With reference to your bid offered against SRB's tender reference No. **1575216552** published in Daily Express 04-07-2014, Daily Kawish dated 05-07-2014, Daily Jung dated 05-07-2014 and Daily Dawn dated 07-07-2014 opened on 21st July, 2014. On the recommendations of Procurement Committee notified vide SRB's notification No. SRB/DC/F/A/34831 Karachi dated 02nd July, 2014, the Competent Authority has been pleased to accept your offer for purchase of following items/goods against the said tender.

Sr. No.	Complete Description of Goods	Approved Quantity	Per Unit Price	Total Price Incl: All Taxes & Duties
01.	Laser Jet Printers (Branded) Brother Brand Professional Monochrome Laser Printer Model HL-5440D (As per SRB's Tender Specifications)	14	19,890	278,460
02.	Heavy Duty Printer (Color) RICOH AFICO SP C431DN (As per SRB's Tender Specifications)	03	199,953	599,859
TOTAL PROCUREMENT VALUE OF ABOVE STATED GOODS/ITEMS :-				878,319

02. You are, therefore, hereby requested through this letter to sign the contract documents within 07 days of issuance of this letter failing which this bid offer will stand cancelled.
03. All terms and conditions mentioned in the tender documents shall be remained the same.
04. Please note that no item shall be accepted unless accompanied by validation card / certificate / warrantee from the principal.

Encl: (Copy of Agreement).

DEPUTY COMMISSIONER (F&A)
SINDH REVENUE BOARD



No. RB/DC/Admin/98773/2014-15
SINDH REVENUE BOARD
GOVERNMENT OF SINDH
Karachi, Dated 17/10/2014.

To,

M/s GEMCO
43/4/A, Block-06, PECHS,
Karachi.
Ph: No.021-34389581-88/34315235-37

Subj: **WORK ORDER FOR SUPPLY OF IT EQUIPMENTS i.e. LASER JET PRINTERS AND HEAVY DUTY PRINTERS (COLOR).**

With reference to your letter dated No.MMK/10/14 dated 17th October, 2014 for acceptance of award of the subject contract.

02. You are hereby advice to supply the following quoted items of IT equipment as per tender's specification, numbers and rates (including all duties & taxes) and also mentioned in below table to the head office of Sindh Revenue Board located at 6th Floor, Shaheen Complex Building, M.R Kiyani Road, Karachi in accordance with the specifications, rates and quantity already agreed through the agreement on certain terms and conditions.

Sr. No.	Complete Description of Goods	Approved Quantity	Per Unit Price	Total Price Incl: All Taxes & Duties
01.	Laser Jet Printers (Branded) Brother Brand Professional Monochrome Laser Printer Model HL-5440D (As per SRB's Tender Specifications)	14	19,890	278,460
02.	Heavy Duty Printer (Color) RICOH AFICO SP C431DN (As per SRB's Tender Specifications)	03	199,953	599,859
TOTAL PROCUREMENT VALUE OF ABOVE STATED GOODS/ITEMS :-				878,319
Rupees Eight Hundred Seventy Eight Thousand Three Hundred & Nineteen Only.				

03. You are, therefore, requested that the above mentioned awarded items/goods may kindly be supplied/installed/delivered at the consignee end safety and submitted bill/GST invoice alongwith the relevant documents at the earliest. Taxes shall be deducted as per Government Rules.

04. Payment shall be release on satisfactorily completion of the awarded items supplies.

Date 17/10/14

DEPUTY COMMISSIONER (F&A)
SINDH REVENUE BOARD

A copy is forwarded to PS to Chairman, Sindh Revenue Board, Karachi for information and record.

Sindh Revenue Board, 6th Floor, Shaheen Complex Building, M.R Kayani Road, Karachi
Ph: No.021-99217800 Email Addresses: dc.admin@srb.gos.pk/dc.hqs@srb.gos.pk

SR# 3. Laser Jet Printer

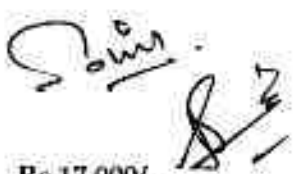
Option # 1

**"BROTHER" BRAND PROFESSIONAL
MONOCHROME LASER PRINTER MODEL: HL-5440D**

GENERAL	
Technology	Electrophotographic laser printer
Standard Print Speed (A4)	Up to 38ppm (pages per minute)
2-Sided Print Speed (Duplex)	Up to 18ipm (images per minute)
Warm Up Time	Less than 1 second (from sleep mode)
First Print Out Time	Less than 8.5 seconds (from ready mode)
Resolution	1,200 x 1,200dpi, HQ1200 (2,400 x 600dpi quality), 600 x 600dpi
Processor	400MHz
Memory Capacity	64MB
Local Interface	Hi-Speed USB2.0 / Parallel (1284)
Print Languages	PCL6, BR-Script3 (Postscript® TM Language Emulation), IBM Proprinter XL & Epson FX-850
LED Display	Toner LED, drum LED, paper LED, back cover LED
PAPER HANDLING	
Paper Input	250 sheet standard paper tray 50 sheet multi-purpose tray 500 sheet optional paper tray (maximum of 1)
Paper Output	150 sheets face down 1 sheet face up (straight paper path)
MEDIA SPECIFICATIONS	
Media Types & Weights	Standard / Optional Paper Tray - Plain & recycled paper (between 60 - 105 g/m2)
	Multi-Purpose Tray - Plain, recycled & bond paper (between 60 - 163 g/m2)
Media Sizes	Standard / Optional Paper Tray - A4, Letter, B5(ISO/JIS), A5, A5(Long Edge), B6(ISO), A6, Executive, Legal, Folio

Special Prices
ADD
Payable for One Unit
Quantity **15 Units**
Net Payable Amount with G.S.T

**BROTHER BRAND PROFESSIONAL
MONOCHROME LASER PRINTER
MODEL: HL-5440D
17% GST**


 Rs.17,000/-
 Rs.2,890/-

 Rs.19,890/-
 x15

 Rs.298,350/-

Rupees: Two Hundred Ninety Eight Thousand Three Hundred and Fifty Only

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Special Prices
**BROTHER BRAND PROFESSIONAL
MONOCHROME LASER PRINTER
MODEL: HL-5440D**

Add 17% GST

Payable for One Unit

Quantity 15 Units

Net Payable Amount with G.S.T

S. Singh
S. Singh

Rs.17,000/-

Rs.2,890/-

Rs.19,890/-

x15

Rs.298,350/-


Rupees: Two Hundred Ninety Eight Thousand Three Hundred and Fifty Only


- 3) The vendor shall be provided the comprehensive warranty of the delivered equipment / goods / items valid as specified in the tender documents / vouchers / proposals from the date of delivery. The vendor shall also be responsible that equipment / goods / items, which are procuring through this agreement, shall be supplied as per specification and covered the authorized warranties.
- 4) The vendor also undertakes to bear all kind of taxes i.e. Stamp Duty, Services Charges, Professional Tax, General Sales Tax, Income Tax, Zila / Octroi Tax (if any) and all other incidental charges etc. up to the place of destination.
- 5) Proportionate payments against supply of goods / equipment / items will be made within thirty days from the delivery date.
- 6) Payment shall be made after deductions / withholding of all the duties / taxes / charges as and where applicable.
- 7) The vendor shall also be responsible to provide the after sales service and preventive maintenance of the supplied equipment / goods / items when and where required by the Procuring Agency without paying any further cost / charges during the warrantee period(s).
- 8) The vendor shall also be responsible that equipment / goods / items are procured through proper channel, as per Government rules / regulations / policies. At later stage, if it proved that vendor had supplied the grey items/goods then the procuring agency shall reserve right to take any appropriate legal action against the vendor as per law, if the vendor fails to pay the damages equal to such loss.
- 9) In case of any dispute the matter shall be referred to a sole arbitrator appointed by the Procuring Agency and decision of the arbitrator shall be binding on both the parties.
- 10) The vendor shall make available resource for any repairing and maintenance at reasonable notice and shall perform the intended work on a priority basis.
- 11) The vendor shall indemnify the Procuring Agency against any costs, charges, warranty or any other damages attributable to vendor.

In witnesses, hereunder, both the parties have set their hands on the day and year above first mentioned.

SINDH REVENUE BOARD


6th Floor, Shaheen Complex Building,
M.R. Kiyani Road, Karachi
Ph: No.021-99217800 (E)

Signature: 
Name: Mr. RAHIL ANWAR SOOMRO
Designation: Deputy Commissioner (F&A)

Witness No.1:
Signature: 
Name: Mr. Mazhar Ali Abro
CNIC No. 42201-9106693-1
Designation: Account Officer, SRB
Dated: 17th October, 2014

M/s GEMCO

43/4/A, Block-06, PECHS, Karachi,
Contact No.021-32634308/37011657

Signature: 
Name: Mr. AZIZ K. MERCHANT
Designation: Partner

Witness No.2:
Signature: 
Name: Mr. Mubark Mustafa Khan
CNIC No. 42201-0787376-3
Designation: Area Sales Manager
Dated: 17th October, 2014

Bid Evaluation Report

1. Name of Procuring Agency: Sindh Revenue Board
2. Tender Reference No: 1575216552
3. Tender Description/Name of work/item: Supply of Computers/Hardware & I.T Equipment and Other Assets
4. Method of Procurement: Single Stage- One Envelope Procedure
5. Tender Published: 04th July, 2014 in Daily Express, 5th July, 2014 in Daily Kawish & Daily Jung Newspapers & 7th July in Dawn Newspaper
6. Total Bid documents Sold: 14
7. Total Bids Received: 06
8. Technical Bid Opening date: (if applicable) 21st July, 2014
9. No. of Bid technically qualified (if applicable): 05
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 21st July, 2014
12. Item Wise Bid Evaluation Report is as under:

1. DESKTOP COMPUTERS

S. No.	Name of Firm or Bidder	Cost offered by the Bidder (Per Unit Cost)	Ranking in terms of cost	Comparison with Estimated per unit cost	Reasons for acceptance/rejection	Remarks
	1	2	3	4	5	6
1.	M/s Ideal Distribution Line	Rs.129,730.00	4 th	Rs.89,800.00	Total technical and financial marks obtained 80 out of 100	Not qualified as per final result
2.	M/s Kontinental Establishment	Rs.118,300.00	2 nd		Total technical and financial marks obtained 91 out of 100	Qualified because of holding Gold category of HP Products
3.	M/s Hayat Computers	Rs.119,340.00	3 rd		Total technical and financial marks obtained 70 out of 100	Not qualified as per final result
4.	M/s Roomi Enterprises	Rs.114,600.00	1 st		Total technical and financial marks obtained 91 out of 100	Could not Qualified due to hold Reseller category of HP Products

[Handwritten signatures and initials]

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1. DESKTOP COMPUTERS

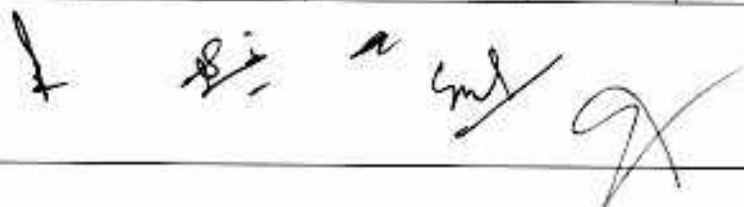
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	1	2	3	4	5	6
1.	M/s Ideal Distribution Line	Rs.129,730.00	4 th	Rs.89,800.00	Total technical and financial marks obtained 80 out of 100	Not qualified as per final result
2.	M/s Kontinental Establishment	Rs.118,300.00	2 nd		Total technical and financial marks obtained 91 out of 100	Qualified because of holding Gold category of HP Products
3.	M/s Hayat Computers	Rs.119,340.00	3 rd		Total technical and financial marks obtained 70 out of 100	Not qualified as per final result
4.	M/s Roomi Enterprises	Rs.114,600.00	1 st		Total technical and financial marks obtained 91 out of 100	Could not Qualified due to hold Reseller category of HP Products

4. HEAVY DUTY PRINTER (BLACK)

S. No.	Name of Firm or Bidder	Cost offered by the Bidder (Per Unit Cost)	Ranking in terms of cost	Comparison with Estimated per unit cost	Reasons for acceptance/rejection	Remarks
	1	2	3	4	5	6
1.	M/s Ideal Distribution Line	Rs.399,262.00	4 th	Rs.77,000.00	Total technical and financial marks obtained 80 out of 100	Not qualified as per final result
2.	M/s Kontinental Establishment	Rs.169,300.00	2 nd		Total technical and financial marks obtained 91 out of 100	Qualified because of holding Gold category of HP Products
3.	M/s Hayat Computers	Rs.965,250.00	5 th		Total technical and financial marks obtained 50 out of 100	Not qualified as per final result
4.	M/s Roomi Enterprises	Rs.148,750.00	1 st		Total technical and financial marks obtained 91 out of 100	Could not Qualified due to hold Reseller category of HP Products
5.	M/s GEMCO	Rs.187,434.00	3 rd		Total technical and financial marks obtained 90 out of 100	Not qualified as per final result

5. HEAVY DUTY PRINTER (COLOR)

S. No.	Name of Firm or Bidder	Cost offered by the Bidder (Per Unit Cost)	Ranking in terms of cost	Comparison with Estimated per unit cost	Reasons for acceptance/rejection	Remarks
	1	2	3	4	5	6
1.	M/s Ideal Distribution Line	Rs.211,300.00	3 rd	Rs.186,000.00	Total technical and financial marks obtained 85 out of 100	Not qualified as per final result
2.	M/s Kontinental Establishment	Rs.210,900.00	2 nd		Total technical and financial marks obtained 91 out of 100	Not qualified as per final result
3.	M/s Hayat Computers	Rs.965,250.00	5 th		Total technical and financial marks obtained 65 out of 100	Not qualified as per final result
4.	M/s Roomi Enterprises	Rs.215,000.00	4 th		Total technical and financial marks obtained 71 out of 100	Not qualified as per final result
5.	M/s GEMCO	Rs.199,953.00	1 st		Total technical and financial marks obtained 100 out of 100	Qualified



6. LED/MULTIMEDIA TV

S. No.	Name of Firm or Bidder	Cost offered by the Bidder (Per Unit Cost)	Ranking in terms of cost	Comparison with Estimated per unit cost	Reasons for acceptance/rejection	Remarks
	1	2	3	4	5	6
1.	M/s Ideal Distribution Line	Rs.798,525.00	4 th	Rs.350,000.00	Total technical and financial marks obtained 85 out of 100	Not qualified as per final result
2.	M/s Kontinental Establishment	Rs.404,928.00	1 st		Total technical and financial marks obtained 66 out of 100	Not qualified as per final result
3.	M/s Hayat Computers	Rs.469,450.00	3 rd		Total technical and financial marks obtained 75 out of 100	Not qualified as per final result
4.	M/s Roomi Enterprises	Rs.468,750.00	2 nd		Total technical and financial marks obtained 91 out of 100	Qualified

7. REFRIGRATOR

S. No.	Name of Firm or Bidder	Cost offered by the Bidder (Per Unit Cost)	Ranking in terms of cost	Comparison with Estimated per unit cost	Reasons for acceptance/rejection	Remarks
	1	2	3	4	5	6
1.	M/s Ideal Distribution Line	Rs.38,080.00	1 st	Rs.60,000.00	Total technical and financial marks obtained 95 out of 100	Qualified
2.	M/s Roomi Enterprises	Rs.47,500.00	2 nd		Total technical and financial marks obtained 86 out of 100	Not qualified as per final result

8. GENERATOR

S. No.	Name of Firm or Bidder	Cost offered by the Bidder (Per Unit Cost)	Ranking in terms of cost	Comparison with Estimated per unit cost	Reasons for acceptance/rejection	Remarks
	1	2	3	4	5	6
1.	M/s Ideal Distribution Line	Rs.245,700.00	2 nd	Rs.150,000.00	Total technical and financial marks obtained 90 out of 100	Not qualified as per final result
2.	M/s Roomi Enterprises	Rs.164,500.00	1 st		Total technical and financial marks obtained 91 out of 100	Qualified





Mr. SAHEED AHMED SHAIKH
Deputy Secretary Budget
Service General Administration
& Coordination Department, GoS (Member)



Mr. MOUZAMMIL MARI
Deputy Secretary Development,
Finance Department,
Government of Sindh (Member)



Mr. Raheel Anwar Soomro
Deputy Commissioner (F&A), SRB
Government of Sindh (Member/Secretary)



Mr. Shahid-ul-Ghani
Deputy Commissioner (IT), SRB
Government of Sindh (Member)



Mr. Abdul Sami Kehar
Advisor (S.S), Sindh Revenue Board
Govt. of Sindh (Chairman, Procurement Committee)