



GOVERNMENT OF SINDH  
FINANCE DEPARTMENT

Karachi, dated the 23<sup>rd</sup> June, 2015

To

*Received Original  
Doc. 23/6/15*

The C.O.O,  
M/s. Quick Marketing Service,  
Address: SA-19, 02<sup>nd</sup> Floor, Techno City Mall,  
Hasrat Mohani Road, Karachi-Pakistan.  
Phone No: 021-32270792.

**SUBJECT: NOTIFICATION OF AWARD CONTRACT NO. CTC-I / 04 (05) / 2014-2015.**

Dear Mr. Ata-ur-Rehman Zaidi,

This is notify you that your Bid submitted by your Firm on Tuesday the 02<sup>nd</sup> June-2015 for execution of supply of 25-Computer Sets, 25-HP-Printers & 25-Standby U.P.S for the Offices of Finance Department, Government of Sindh with the total Bid amount of Rs.4, 184,400/- in Pakistani Rupees, however your's Firm being the 01<sup>st</sup> Lowest in Two (02) Item only i.e. Dell Branded Computer Sets & HP-Printers is hereby accepted by Finance Department, Government of Sindh. We have finalized the Draft Agreement as enclosed herewith for the stated work and ready for signatures from your end.

**2. THIS LETTER OF ACCEPTANCE IS SUBJECT TO FOLLOWING CONDITIONS:**

- i) You are allowed to provide above stated supply of 25-Dell Computer Sets & 25-HP Printers for the maximum amount of **PKR 3,820,250/- ( Rupees: Three Million Eight Hundred Twenty Thousand Two Hundred & Fifty only)** which included Withholding Tax, Sales Tax, Delivery Charges and any other cost incurred during delivery of Stores.
- ii) These supply shall be performed strictly in accordance with the condition as set out in Tender Bidding Documents as well as in Contract Agreement and as per the instructions of the Finance Department, Government of Sindh.
- iii) The Charges of supply of Stores are not subject to change and are firm and final for the contract either Federal or Provincial Government of the State would impose any Taxes or Duties or any other Levies which directly affect the cost of the supply, the rate will be not enhanced in any circumstances.
- iv) The Term of this Contract Agreement for the period of Thirty (30) days with effect from 01<sup>st</sup> July-2015 (The Effective date) and shall continue to remain valid for 01-Month (The Term) i.e. 31<sup>st</sup> July-2015.
- v) The payment regarding the Supply of stores will be released through cross cheque from Accountant General Sindh within 15-days from the date of invoice submission.

*Handwritten signature and stamp of Aamir Zia Isran*

**AAMIR ZIA ISRAN**  
Section Officer (B&A)  
Finance Department  
Government of Sindh

Contd- P/2.



3. If foregoing is satisfactory, please acknowledge receipt of this letter to enable us to proceed and get the attached Draft Contract Agreement and executed on the Stamp Paper valuing Rs. 100.00 and pay stamp duty of the Contract Agreement as per Government prescribed rules and return it within 02-Calendar days of receipt of this letter. You are required to submit the Integrity pact on Stamp Paper valuing Rs. 100.00, while submitting the Signed Contract Agreement as the *Integrity Form* enclosed herewith.

4. You are further advised to furnished the 10% Performance Security in Shape of Bank Guarantee or in Shape of Pay order of the Total Contract value within Fourteen (14) calendar days in accordance with the condition of contract, have a validity for Three (03) Months Period, starting from the date of submitting Performance Security, using for that purpose *Performance Security Form* is enclosed herewith for necessary action at your end.

5. We look forward to proceeding together to signing of the agreement and are confident to avail genuine goods from **M/S. QUICK MARKETING SERVICE**.



*[Signature]*  
(AAMIR ZIA ISRAN)  
SECTION OFFICER (B&A)

NO.F.D (CTC-I)/04(05)/2014-2015

Karachi, Dated the 23<sup>rd</sup> June, 2015

A copy is forwarded for information to:

1. The Manger (Enf-II), Sindh Public Procurement Regulatory Authority, Government of Sindh, Karachi.
2. R.O to Secretary Finance, Finance Department, Government of Sindh, Karachi.
3. All Members of Procurement Committee.
4. Office Copy.

*[Signature]*  
SECTION OFFICER (B&A)

Address:

Room No. 171, Care Taker Cell-I, Ground Floor, Finance Department, Government of Sindh, Building No. 06, Sindh Secretariat, Lohi, Kamal Attaturk Road, Karachi.

**AAMIR ZIA ISRAN**  
Section Officer (B&A)  
Finance Department  
Government of Sindh

*Original Doc.*  
*[Signature]*  
23/6/2015





GOVERNMENT OF SINDH  
FINANCE DEPARTMENT

Karachi, dated the 23<sup>rd</sup> June, 2015

To

The Proprietor,  
**M/s. Roomi Enterprises,**  
Address: Suit No. 02, Irshad Terrace, Moor Street,  
Pakistan Chowk, Karachi-Pakistan.  
Phone No: 021-32631457.

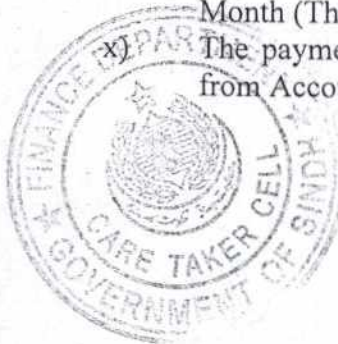
**SUBJECT: NOTIFICATION OF AWARD CONTRACT NO. CTC-I / 04 (05) / 2014-2015.**

Dear Mr. Muntazir Jaffri,

This is notify you that your Bid submitted by your Firm on Tuesday the 02<sup>nd</sup> June-2015 for execution of supply of 25-Computer Sets, 25-HP-Printers & 25-Standby U.P.S for the Offices of Finance Department, Government of Sindh with the total Bid amount of Rs.4, 446,000/- in Pakistani Rupees, however your's Firm being the 01<sup>st</sup> Lowest in Single Item only i.e. Intex UPS 1050 VA is hereby accepted by Finance Department, Government of Sindh. We have finalized the Draft Agreement as enclosed herewith for the stated work and ready for signatures from your end.

2. **THIS LETTER OF ACCEPTANCE IS SUBJECT TO FOLLOWING CONDITIONS:**

- vi) You are allowed to provide above stated supply of 25-Intex UPS 1050 VA for the maximum amount of **PKR. 327,600/- ( Rupees: Three Hundred Twenty Seven Thousand & Six Hundred only)** which included Withholding Tax, Sales Tax, Delivery Charges and any other cost incurred during delivery of Stores.
- vii) These supply shall be performed strictly in accordance with the condition as set out in Tender Bidding Documents as well as in Contract Agreement and as per the instructions of the Finance Department, Government of Sindh.
- viii) The Charges of supply of Stores are not subject to change and are firm and final for the contract either Federal or Provincial Government of the State would impose any Taxes or Duties or any other Levies which directly affect the cost of the supply, the rate will be not enhanced in any circumstances.
- ix) The Term of this Contract Agreement for the period of Thirty (30) days with effect from 01<sup>st</sup> July-2015 (The Effective date) and shall continue to remain valid for 01-Month (The Term) i.e. 31<sup>st</sup> July-2015.
- x) The payment regarding the Supply of stores will be released through cross cheque from Accountant General Sindh within 15-days from the date of invoice submission.



**AAMIR ZIA ISRAAN**  
Section Officer (B&A)  
Finance Department  
Government of Sindh

*Handwritten signature: Muntazir Jaffri*  
*Handwritten signature: A.H. original*  
*Handwritten date: 23-06-15*

Contd- P/2.

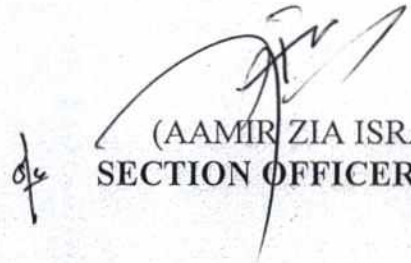


3. If foregoing is satisfactory, please acknowledge receipt of this letter to enable us to proceed and get the attached Draft Contract Agreement and executed on the Stamp Paper valuing Rs. 100.00 and pay stamp duty of the Contract Agreement as per Government prescribed rules and return it within 02-Calendar days of receipt of this letter.

4. You are further advised to furnished the 10% Performance Security in Shape of Bank Guarantee or in Shape of Pay order of the Total Contract value within Fourteen (14) calendar days in accordance with the condition of contract, have a validity for Three (03) Months Period, starting from the date of submitting Performance Security, using for that purpose *Performance Security Form* is enclosed herewith for necessary action at your end.

5. We look forward to proceeding together to singing of the agreement and are confident to avail genuine goods from **M/S. ROOMI ENTERPRISES.**



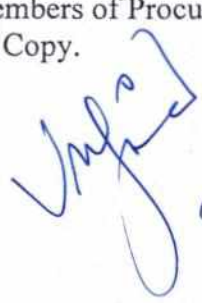

  
(AAMIR ZIA ISRAN)  
SECTION OFFICER (B&A)

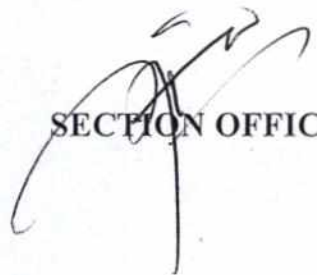
NO.F.D (CTC-I)/04(05)/2014-2015

Karachi, Dated the 23<sup>rd</sup> June, 2015

A copy is forwarded for information to:

1. The Manger (Enf-II), Sindh Public Procurement Regulatory Authority, Government of Sindh, Karachi.
2. R.O to Secretary Finance, Finance Department, Government of Sindh, Karachi.
3. All Members of Procurement Committee.
4. Office Copy.

  
  
**AAMIR ZIA ISRAN**  
Section Officer (B&A)  
Finance Department  
Government of Sindh

  
SECTION OFFICER (B&A)

Address:

Room No. 171, Care Taker Cell, Finance Department, Government of Sindh, Building No. 06, Sindh Secretariat A.K Lodhi Block, Kamal Attaturk Road, Karachi.



# Quick Marketing Service

Dated: 23-06-2015

To,  
Section officer (B&A)  
Finance Department,  
Govt of Sindh, Karachi

Subject: Letter of Acceptance

Reference: FD (CTC-I) 04(05)/2014-2015 Dated: 23-06-2015

Sir,

Under the above mention reference, our firm is highly thankful for the issue of Award Contract; we hereby accept the above mention Contract and assure you to deliver the goods on time. We will provide you Bank Guarantee in Shape of Pay Order within 4-5 working days.

Thanking you,



For: Quick Marketing Services



**AAMIR ZIA ISRAN**  
Section Officer (B&A)  
Finance Department  
Government of Sindh

## Quetta

2-B, Ground Floor, Model Town,  
Near Pashin Stop, Quetta  
Phone: 081-2833885, 2833885

## Karachi

SA-19, 2nd Floor, Techno City Mall,  
Hasrat Mohani Road, Karachi.  
Phone: 021-32270792, 32270799

## Islamabad

Office # 1, 2nd Floor, Mehmood Plaza,  
Fazal-e-Haq Road, Blue Area, Islamabad.  
Phone: 051-2344152

## Lahore

324, F1 Floor, Jeff Heights Commercial Plaza  
Main Boulevard Gulberg-III, Lahore.  
Phone: 042-35790318





HASNAIN A. STAMP VENDOR

S.No. 22662 DATE 2/6/15

20 JUN 2015

ISSUED TO WITH ADDRESS: Model 'Kawin' Ahrcals

THROUGH WITH ADDRESS: [Signature]

PURPOSE: [Signature] 25th July 2015

STAMP VENDOR'S SIGNATURE: [Signature] This Agreement is made at Karachi on this 25th day of July 2015

OFFICE SUPERIOR COURT  
Stamp Office, City Court  
Karachi  
15/6-15

**BETWEEN**

**FINANCE DEPARTMENT, GOVERNMENT OF SINDH**, having its office at Building No. 06 A.K Lodhi Block, Sindh Secretariat, Kamal-Atta-Turk Road, Karachi hereinafter referred to as "Procuring Agency", which term and expression shall, (wherever the context so admits, mean and include its successors in interest and permitted assigns).

**AND**

**M/S. QUICK MARKETING SERVICE**, a company with its registered office at SA-19, 02<sup>nd</sup> Floor, techno City Mall, Hasrat Mohani Road, Karachi, Pakistan hereinafter referred to as "Contractor", which term and expression shall, (wherever the context so admits, mean and include its successors in interest).

The Procuring Agency and Contractor shall hereinafter be collectively referred to as "Parties" and each individually as a "Party".

**RECITALS**

**WHEREAS**

The Procuring Agency is desirous that certain goods, viz supply of 25-Dell Branded Computer Sets with 25-HP Printers for the various offices of Finance Department, Government of Sindh should be executed by the contractor and has accepted a Bid by the contractor for the execution and completion of such services within a Period of One (01) Month, which remedying of any defects therein.

**NOW THEREFORE, PARTIES TO THIS AGREEMENT HEREBY COVENANT AND AGREE AS UNDER:**

In this Agreement words & expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

**1. TERM:**

The Term of this Contract Agreement shall commence with effect from (the Effective Date) and shall continue for 01-month i.e. 31<sup>st</sup> July-2015 (Term).



**AAMIR ZIA ISRAN**  
Section Officer (B&A)  
Finance Department  
Government of Sindh

**AAMIR ZIA ISRAN**  
Section Officer (B&A)  
Finance Department  
Government of Sindh



Thereafter, the Procuring Agency may agree in writing to renew the Contract Agreement for any such further period and upon such terms & conditions as may be mutually agreed upon by the parties.

2. Change in Scope of Work:

i. The Procuring Agency changes to a **Scope of Work** before the supply of goods commence and /or during goods provided and each party has signed a Contract Change Note in Procuring Agency standard format identifying and agreeing the changes to be made. Until such time as the Contract Change Note is signed by both parties the contractor will continue to supply the goods described in the Scope of work.

ii. In the event of a conflict between these Standard Terms & Conditions and the Scope of Work the later shall prevail.

3. CONSIDERATION:

i. The Consideration of the supply of goods hereinafter referred to as "25-Sets Dell Computers & 25-Sets Hp Printers" as also stated in scope of work shall be **PKR. 3,820,250/- (Pakistani Rupees: Three Million Eight Hundred Twenty Thousand Two Hundred & Fifty)** only which includes Withholding Tax, General Sales Tax and any other charges regarding the delivery of goods.

ii. In consideration of the payments to be made by Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the supply of goods and remedies defects therein in conformity and in all respects within the provisions of the Contract.

iii. The Finance Department, Government of Sindh hereinafter referred to as "Procuring Agency" hereby covenants to pay the contractor, in consideration of the execution and completion of the task as per provisions of the Contract, the Contract Price or such other sum as may become payable of the Contract, at the times and in the manner prescribed by the Contract.

iv. The Charges for the supply of 25-Sets Dell Computers & 25-Sets Hp Printers are not subject to change and are firm and final either the Federal or Provincial Government of the State would impose any Taxes or Duties or any other Levies which directly affect the cost of the Goods, the rate will not be enhanced in any circumstances.

4. CONTRACT DOCUMENTS AND INFORMATION:

The contractor shall not, without the Procuring Agency prior written consent, make use of the contract, or any provision thereof, or any document(s), specifications, drawing(s), pattern(s), sample(s) or information furnished by or on behalf of the Procuring Agency in connection herewith except for purposes of performing the contract or disclose the same to any person other than a person employed by the contractor in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only as far as may be necessary for purposes of such performance.

CONTRACT LANGUAGE:

The contract and all documents relating to the contract, exchanged between the contractor and the Procuring Agency shall be in English. The contractor shall bear all costs of translation to English and all risks of the accuracy of such translation.

STANDARDS:

The goods provided under this contract shall conform to the authoritative latest industry standards.

**AAMIR ZIA ISHRAN**  
Section Officer (B&A)  
Finance Department  
Government of Sindh

QUICK MARKETING SERVICES  
**Quick**  
KARACHI

**AAMIR ZIA ISHRAN**  
Section Officer (B&A)  
Finance Department  
Government of Sindh



7. **PATENT RIGHT:**

The contract shall indemnify and hold the department harmless against all third party claims of infringement of patent, trademark or industrial design rights arising from use of the Goods or any part thereof.

8. **EXECUTION SCHEDULE:**

The Contractor shall submit an execution Schedule, giving details of goods rendered, as required under the contract, to the Finance Department, Government of Sindh, hereinafter referred to as "Procuring Agency", immediately after the issuance of letter of Intent.

9. **PAYMENT:**

The contractor shall submit an Application for payment, in the prescribed form, to the Procuring Agency. The Application for payment shall be accompanied by the such invoices, receipts or other documentary evidence as the Procuring Agency may require; state the amount claimed; and set forth in detail, in order of the price schedule, particulars of the Goods provided, up to the date of the application for payment and subsequent to the period covered by the last preceding certificate of payment, if any. Payment shall not be made in advance. The Finance Department, Government of Sindh hereinafter referred to as "Procuring Agency shall make payment for the Goods provided, to the contractor, as per Government policy, in Pak Rupees, through Accountant General Sindh Cheque.

10. **PRICE:**

The contractor shall not charge prices for the Goods provided and for other obligations discharged, under the contract, varying from the prices quoted by the contractor in the price schedule.

11. **CONTRACT AMENDMENT:**

The Finance Department, Government of Sindh hereinafter referred to as "Procuring Agency" may at any time, by written notice served on the contractor, alter, amend, omit, increase, decrease or otherwise change the nature, quality, quantity and scope of work, by 15% , the quantity of goods originally specified in Scope of Work. The contractor shall, within ten working days of receipt of such notice, submit a cost estimate and execution schedule of the proposed change (hereinafter referred to as the change), to the Procuring Agency. The contractor shall not execute the change until and unless the Procuring Agency has allowed the said change, by written order served on the contractor. The change, mutually agreed upon, shall constitute part of the obligations under this contract, and the provisions of the contract shall apply to the said change. No variation in or modification in the contract shall be made, except by written amendment signed by both the Parties.

12. **ASSIGNMENT / SUBCONTRACT:**

The contractor shall not assign or sub-contract its obligations under the contract, in whole or in part, except with the Procuring Agency prior written consent. The contractor shall guarantee that any and all assignees or subcontractors of the contractor shall, for performance of any part or whole of the supply of goods under the contract, comply fully with the terms and conditions of the contract applicable to such part or whole of the goods under the contract.

13. **LIQUIDATED DAMAGES:**

If the contractor fails/delays in performance of any of the obligations, under the Contract/violates any of the provisions of the Contract/commits breach of any of the terms and conditions of the contract the Procuring Agency may, without prejudice to any other right of action/remedy it may have, deduct from the Contract Price, as liquidated damages, a sum of



*(Handwritten signature)*  
**AAMIR ZIA ISRAN**  
Section Officer (B&A)  
Finance Department  
Government of Sindh

*(Handwritten signature)*  
**AAMIR ZIA ISRAN**  
Section Officer (B&A)  
Finance Department  
Government of Sindh



money @ 0.25% of the contract Price which attributable to such part of the Goods as cannot, in consequence of the failure/delay, is put to the intended use, for every day between the scheduled delivery date(s), with any extension of time thereof granted by the Procuring Agency, and the actual delivery date(s). Provided that the amount so deducted shall not exceed, in the aggregate, 50% of the Contract Price.

**14. BLACKLISTING:**

If the contractor fails/delays in performance of any of the obligations, under the contract / violates any of the provisions of the contract/commits breach of any of the terms and conditions of the contract the Procuring Agency may, at any time, without prejudice to any other right of action/remedy it may have, blacklist the contractor, either indefinitely or for a stated period, for further tenders in public sector. If the contractor is found to have engaged in corrupt or fraudulent practices in competing for the without prejudice to any other right of action / remedy it may have, blacklist the contractor, either indefinitely or for a stated period, for further tenders in public sector.

**15. FORFEITURE OF PERFORMANCE SECURITY:**

If the contractor fails/delays in performance of any of the obligations, under the contract / violates any of the provisions of the contract/commits breach of any of the terms and conditions of the contract the Procuring Agency may, without prejudice to any other right of action / remedy it may have, forfeit performance security of the contractor. Failure to supply required goods within the specified time period will invoke penalty as specified in this document. In addition to that, performance security amount will be forfeited and the company will not be allowed to participate in future tenders as well.

**16. TERMINATION FOR DEFAULT:**

If the contractor fails/delays in performance of any of the obligations, under the contract/violates any of the provisions of the contract/commits breach of any of the terms and conditions of the contract the Procuring Agency may, at any time, without prejudice to any other right of action/remedy it may have, by written notice served on the contract indicate the nature of the default(s) and terminate the contract, in whole or in part, without any compensation to the contractor. Provided that the termination of the contract shall be resorted to only if the contractor does not cure its failure/delay, within fifteen working days (or such longer period as the Procuring Agency may allow in writing), after receipt of the such notice. If the Procuring Agency terminates the contract for default, in whole or in part, the Procuring Agency may procure, upon such terms and conditions and in such manner as it deems appropriate, goods similar to those undelivered, and the contractor shall be liable to the Procuring Agency excess costs for such similar goods. However, the contractor shall continue performance of the contract of the extent not terminated.

**17. TERMINATION OF INSOLVENCY:**

If the contractor becomes bankrupt or otherwise insolvent, the Finance Department, Government of Sindh hereinafter referred to as "Procuring Agency", at any time, without prejudice to any other right of action/remedy it may have, by written notice served on the contractor, indicate the nature of the insolvency and terminate the contract, in whole or in part, without any compensation to the contractor.

**18. TERMINATION FOR CONVENIENCE:**

The Finance Department, Government of Sindh hereinafter referred to as "Procuring Agency" may, at any time, by written notice served on the contractor terminate the contract, in whole or in part, for its convenience, without any compensation to the contractor, for the work which are complete or to be completed by the contractor, within thirty working days after receipt of such notice, shall be accepted by the Procuring Agency. For the remaining Government Procuring Agency may elect.



*(Handwritten signature)*  
**AAMIR ZIA ISHRAN**  
Section Officer (B&A)  
Finance Department  
Government of Sindh



- To have any portion thereof completed/or
- To cancel the remainder and pay to the contractor an agreed amount for partially completed Goods.

**19. FORCE MAJEURE:**

The Procuring Agency shall not be liable for liquidated damages, forfeiture of its performance security, blacklisting for future tenders, termination for default, if and to the extent his failure / delay in performance / discharge of obligations under the contract is the result of an event of force majeure. If a force majeure situation arises, the contractor shall, by written notice served on the Procuring Agency indicate such condition and the cause thereof. Unless otherwise directed by the Procuring Agency in writing, the contractor shall continue to perform under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

**20. TAXES AND DUTIES:**

The contractor shall be entirely responsible for all taxes, duties and other such levies imposed make inquiries on income tax/sales tax to the concerned authorities of Income Tax and Sales Tax Department.

**21. CONTRACT COST:**

The contractor shall bear all costs/expenses associated with the preparation of the contract and the Procuring Agency shall in no case be responsible for those expenses.

**22. ARBITRATION:**

All Disputes between the Parties in relation to any matter whatsoever touching the affairs of the Goods or the construction or interpretation of this agreement, and whether before or after the termination of this agreement shall be resolved by arbitration in accordance with the laws of Pakistan, as amended from time to time, and shall be referred to a single arbitrator to be appointed by both the Parties and the decision of such arbitrator shall be final and binding.

**23. GENERAL:**

i. The Scope of Work and these Standard Terms and Conditions represent the entire agreement and understanding between the parties in relation to the provision of the Goods and supersede all prior agreements and understandings between the parties in relation to the subject matter of this Agreement.

ii. These Standard Terms and Conditions may only be modified if such modification is agreed in writing by a duly authorized officer of both parties.

iii. Failure by either party to exercise or enforce any right under the Scope of Work and/or these Standard Terms and Conditions shall not be deemed to be a waiver of any such right nor operate so as to bar the exercise or enforcement of any right on any later occasion.

iv. If any Clause or provision of these Standard Terms and Conditions is held invalid or unenforceable the validity or enforceability of the remaining Clauses shall not be affected.

v. Neither these Standard Terms and conditions nor the Scope of Work shall create any rights that shall be enforceable by third parties against either party.

vi. These Standard Terms and Conditions and the Scope of Work shall be governed and interpreted by and according to the laws of the Islamic Republic of Pakistan, regardless of conflict of law principles. The parties hereby consent to the non-exclusive jurisdiction of the courts of Karachi to resolve any dispute arising out of this Agreement.



**AAMIR ZIA ISIRAN**  
Section Officer (B&A)  
Finance Department  
Government of Sindh

**AAMIR ZIA ISIRAN**  
Section Officer (B&A)  
Finance Department  
Government of Sindh  
Contd P/6



Contractor:	M/s. Quick Marketing Service
SOW Description:	Procurement of Computers Sets & Printers
Effective Date of SOW:	1 <sup>st</sup> July, 2015

Procuring Agency Contact Information	Contractor Contact Information
Mr. Umer Qureshi Assistant Superintendent – Caretaker Cell Building # 6 Sindh Secretariat, Kamal Ataturk Road, Karachi Phone: (+9221)-99222113 Email:umerqureshi_56@yahoo.com	Syed Ata ur Rehman Zaidi Chief Operating Officer Quick Marketing Service SA-19, 2 <sup>nd</sup> Floor, Techno City Mall, Hasrat Mohani Road, Karachi Ph: +9221-32270792 E-mail: atazaidi@quickmarketing.net
Procuring Agency Billing Contact Information	Contractor Billing Contact Information
Mr. Amir Zia Isran Section Officer (B&A) Building # 6 Sindh Secretariat, Kamal Ataturk Road, Karachi Phone: (+9221)-99222111 Email:amirisran@gmail.com	Syed Ata ur Rehman Zaidi Chief Operating Officer Quick Marketing Service SA-19, 2 <sup>nd</sup> Floor, Techno City Mall, Hasrat Mohani Road, Karachi Ph: +9221-32270792 E-mail: atazaidi@quickmarketing.net

IN WITNESS WHEREOF the parties hereto have caused this Contract to be executed on the (Day), (Month) and (Year) before written in accordance with their respective laws.

Signed: \_\_\_\_\_  
By a duly authorized officer  
For and on behalf of  
Finance Department  
Government of Sindh

**AAMIR ZIA ISRAN**  
Section Officer (B&A)  
Finance Department  
Government of Sindh

Name: Amir Zia Isran  
Position: S.O (B&A)  
CNIC: 43203-3953725-3  
Date: 23-06-2015

Signed: \_\_\_\_\_  
By a duly authorized officer  
For and on behalf of  
Quick Marketing Service



Name: Syed Wajahal Naim  
Position: Sales Manager  
CNIC: 42201-7453325-9  
Date: 23-6-2015

**WITNESSES:**

Signed: \_\_\_\_\_  
Name: M. Umra  
CNIC: 42101-7443333-1  
Date: 23-06-15

Signed: \_\_\_\_\_  
Name: Ayaz Medhi  
CNIC: 42201-97773841  
Date: 23-6-2015

**AAMIR ZIA ISRAN**  
Section Officer (B&A)  
Finance Department  
Government of Sindh

23-6-2015





## SCOPE OF WORK

This Scope of Work specifies the overall scope of M/s. Quick Marketing Service hereinafter referred to as "Contractor" to the Finance Department, Government of Sindh hereinafter referred to as "Procuring Agency".

Sr. No	Description of items	Qty Required	Rate per Unit (Rs.) Inclusive Taxes	Total Amount
1.	<b>Dell Optiplex 7020MT</b> Intel Core i5 - 4590 (Quad Core 3.30GHz / 6MB Cache) Intel Q87 Express Chipset Intel 4600 Graphics Internal Speaker 4GB DDR3 1600MHz SDRAM 500GB 7200 RPM SATA HDD 16x DVD+/-RW Drive USB Keyboard USB Optical Mouse McAfee eCard 15 Month Subscription Dell 18.5 Inch LED Win 7 Professional 64 BIT	25-Units	116,538/-	Rs. 2,913,450/-
2.	<b>HP PRO 401 DNe</b> Print Speed 35 PPM Print Resolution UP to 1200x1200 dpi Hi-Speed USB 2.0 10/100/1000 Network Duty Cycle upto 50,000 Pages Duplex Print Automatic Mobile Printer	25-Units	36,272/-	Rs. 906,800/-
<b>TOTAL:</b>				Rs. 3,820,250/-

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Section Officer (B&A)  
Finance Department  
Government of Sindh

**AAMIR ZIA ISRAN**  
Section Officer (B&A)  
Finance Department  
Government of Sindh







# ROOMI ENTERPRISES

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

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

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

E-mail: info@roomienterprises.com

Web: www.roomienterprises.com



**EPSON**  
Authorized Reseller

Ref.: FD/CTC-1/1205/15

June 23, 2015

To,  
**Finance Department,**  
A.K Lohdi Complex  
Govt. of Sindh  
Karachi- Pakistan

Subject: acknowledgement of P.O # FD (CTC-I)/04(05)/2014-2015

Dear Sir,

With reference to the subject above, I have received you purchase order # FD (CTC-I)/04(05)/2014-2015 UPS 25-Intex UPS 1050VA and confirming and accepting the P.O.

The draft Agreement on Stamp Paper Valuing Rs: 1000.00 within 2 to 3 days as per stamp Duty 0.3%.

Further the 10% Performance Security of The Contract value will be provided after signing of the contract or as per your requirement.

Thanking You,  
Very truly yours,  
For, Roomi Enterprises.

S.Muntazir Jaffri  
0300-3991405



*Signature*  
**AAMIR ZIA ISHRAN**  
Section Officer (B&A)  
Finance Department  
Government of Sindh

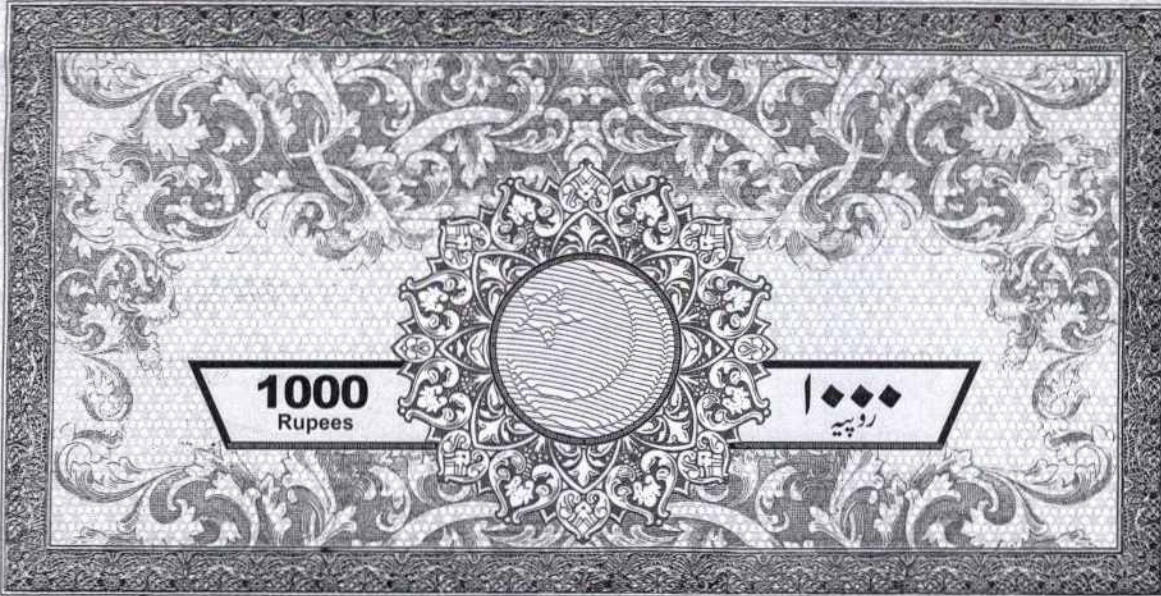


Western  
Digital



Canon Panasonic. 3M SONY.





MUHAMMAD SHOAB ARAIN Stamp Vendor

L/No. 11-4, Flat No. 103 Zulfair Nadeem Plaza  
Chand Bibi Road, Nankai Waza (Opp. City Courts Karachi)

S. No. 61036 Date 25 JUN 2015

Issued To With Address

Through With Address

Purpose 1000

Value Rs. Attached

Stamp Vendor's Signature

**TAHA SIDDIQUE**  
Advocate  
Ledger No. 280 KBA

This Agreement is made at Karachi on date 25/06/15

BETWEEN

FINANCE DEPARTMENT, GOVERNMENT OF SINDH, having its office at Building No. 06 A.K Lodhi Block, Sindh Secretariat, Kamal-Atta-Turk Road, Karachi hereinafter referred to as "Procuring Agency", which term and expression shall, (wherever the context so admits, mean and include its successors in interest and permitted assigns).

AND

M/S. ROOMI ENTERPRISES, a company with its registered office at Suit 02 Irshaad Terrace Moor Street, Pakistan Chowk, Karachi, Pakistan hereinafter referred to as "Contractor", which term and expression shall, (wherever the context so admits, mean and include its successors in interest).

The Procuring Agency and Contractor shall hereinafter be collectively referred to as "Parties" and each individually as a "Party".

*[Handwritten Signature]*  
**AAMIR ZIA ISRAN**  
Section Officer (B&A)  
Finance Department  
Government of Sindh

RECITALS

WHEREAS

The Procuring Agency is desirous that certain goods, viz supply of 25 - Intes UPS 1050VA for the staff of Class-IV Employees of Finance Department, Government of Sindh should be executed by the contractor and has accepted a Bid by the contractor for the execution and completion of such services within a Period of One (01) Month, which remedying of any defects therein.

**AAMIR ZIA ISRAN**  
Section Officer (B&A)  
Finance Department  
Government of Sindh





**NOW THEREFORE, PARTIES TO THIS AGREEMENT HEREBY COVENANT AND AGREE AS UNDER:**

In this Agreement words & expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

**1. TERM:**

The Term of this Contract Agreement shall commence with effect from 01<sup>st</sup> July, 2015 (the Effective Date) and shall continue to remain valid for 01-month i.e. 31<sup>st</sup> July-2015 (The "Term").

Thereafter, the Procuring Agency may agree in writing to renew the Contract Agreement for any such further period and upon such terms & conditions as may be mutually agreed upon by the parties.

**2. Change in Scope of Work:**

i. The Procuring Agency changes to a **Scope of Work** before the supply of goods commence and /or during goods provided and each party has signed a Contract Change Note in Procuring Agency standard format identifying and agreeing the changes to be made. Until such time as the Contract Change Note is signed by both parties the contractor will continue to supply the goods described in the Scope of work.

ii. In the event of a conflict between these Standard Terms & Conditions and the Scope of Work the later shall prevail.

**3. CONSIDERATION:**

i. The Consideration of the supply of goods hereafter referred to as "25 – Intex UPS 1050 va as also stated in scope of work shall be **PKR. 327,600/- (Pakistani Rupees: three Lacs Twenty Seven Thousand & Six Hundred)** only which includes Withholding Tax, General Sales Tax and any other charges regarding the delivery of goods.

ii. In consideration of the payments to be made by Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the supply of goods and remedies defects therein in conformity and in all respects within the provisions of the Contract.

iii. The Finance Department, Government of Sindh hereinafter referred to as "Procuring Agency" hereby covenants to pay the contractor, in consideration of the execution and completion of the task as per provisions of the Contract, the Contract Price or such other sum as may become payable of the Contract, at the times and in the manner prescribed by the Contract.

iv. The Charges for the supply of Uniform Items are not subject to change and are firm and final either the Federal or Provincial Government of the State would impose any Taxes or Duties or any other Levies which directly affect the cost of the Goods, the rate will not be enhanced in any circumstances.

**4. CONTRACT DOCUMENTS AND INFORMATION:**

The contractor shall not, without the Procuring Agency prior written consent, make use of the contract, or any provision thereof, or any document(s), specifications, drawing(s), pattern(s), sample(s) or information furnished by or on behalf of the Procuring Agency in connection herewith except for purposes of performing the contract or disclose the same to any person other than a person employed by the contractor in the performance of the contract. Disclosure to any such approved person shall be made in confidence and shall extend only as far as may be necessary for the performance.

**AAMIR ZIA ISHRAN**  
Section Officer (B&A)  
Finance Department  
Government of Sindh



**AAMIR ZIA ISHRAN**  
Section Officer (B&A)  
Finance Department  
Government of Sindh



5. CONTRACT LANGUAGE:

The contract and all documents relating to the contract, exchanged between the contractor and the Procuring Agency, shall be in English. The contractor shall bear all costs of translation to English and all risks of the accuracy of such translation.

6. STANDARDS:

The goods provided under this contract shall conform to the authoritative latest industry standards.

7. PATENT RIGHT:

The contract shall indemnify and hold the department harmless against all third party claims of infringement of patent, trademark or industrial design rights arising from use of the Goods or any part thereof.

8. EXECUTION SCHEDULE:

The Contractor shall submit an execution Schedule, giving details of goods rendered, as required under the contract, to the Finance Department, Government of Sindh, hereinafter referred to as "Procuring Agency", immediately after the issuance of letter of Intent.

9. PAYMENT:

The contractor shall submit an Application for payment, in the prescribed form, to the Procuring Agency. The Application for payment shall be accompanied by the such invoices, receipts or other documentary evidence as the Procuring Agency may require; state the amount claimed; and set forth in detail, in order of the price schedule, particulars of the Goods provided, up to the date of the application for payment and subsequent to the period covered by the last preceding certificate of payment, if any. Payment shall not be made in advance. The Finance Department, Government of Sindh hereinafter referred to as "Procuring Agency shall make payment for the Goods provided, to the contractor, as per Government policy, in Pak Rupees, through Accountant General Sindh Cheque.

10. PRICE:

The contractor shall not charge prices for the Goods provided and for other obligations discharged, under the contract, varying from the prices quoted by the contractor in the price schedule.

11. CONTRACT AMENDMENT:

The Finance Department, Government of Sindh hereinafter referred to as "Procuring Agency" may at any time, by written notice served on the contractor, alter, amend, omit, increase, decrease or otherwise change the nature, quality, quantity and scope of work, by 15% , the quantity of goods originally specified in Scope of Work. The contractor shall, within ten working days of receipt of such notice, submit a cost estimate and execution schedule of the proposed change (hereinafter referred to as the change), to the Procuring Agency. The contractor shall not execute the change until and unless the Procuring Agency has allowed the said change, by written order served on the contractor. The change, mutually agreed upon, shall constitute part of the obligations under this contract, and the provisions of the contract shall apply to the said change. No variation in or modification in the contract shall be made, except by written amendment signed by both the Parties.

**AAMIR ZIA ISRAN**  
Section Officer (B&A)  
Finance Department  
Government of Sindh



**AAMIR ZIA ISRAN**  
Section Officer (B&A)  
Finance Department  
Government of Sindh



12. ASSIGNMENT / SUBCONTRACT:

The contractor shall not assign or sub-contract its obligations under the contract, in whole or in part, except with the Procuring Agency prior written consent. The contractor shall guarantee that any and all assignees or subcontractors of the contractor shall, for performance of any part or whole of the supply of goods under the contract, comply fully with the terms and conditions of the contract applicable to such part or whole of the goods under the contract.

13. LIQUIDATED DAMAGES:

If the contractor fails/delays in performance of any of the obligations, under the Contract/violates any of the provisions of the Contract/commits breach of any of the terms and conditions of the contract the Procuring Agency may, without prejudice to any other right of action/remedy it may have, deduct from the Contract Price, as liquidated damages, a sum of money @ 0.25% of the contract Price which attributable to such part of the Goods as cannot, in consequence of the failure/delay, is put to the intended use, for every day between the scheduled delivery date(s), with any extension of time thereof granted by the Procuring Agency, and the actual delivery date(s). Provided that the amount so deducted shall not exceed, in the aggregate, 50% of the Contract Price.

14. BLACKLISTING:

If the contractor fails/delays in performance of any of the obligations, under the contract / violates any of the provisions of the contract/commits breach of any of the terms and conditions of the contract the Procuring Agency may, at any time, without prejudice to any other right of action/remedy it may have, blacklist the contractor, either indefinitely or for a stated period, for further tenders in public sector. If the contractor is found to have engaged in corrupt or fraudulent practices in competing for the without prejudice to any other right of action / remedy it may have, blacklist the contractor, either indefinitely or for a stated period, for further tenders in public sector.

15. FORFEITURE OF PERFORMANCE SECURITY:

If the contractor fails/delays in performance of any of the obligations, under the contract / violates any of the provisions of the contract/commits breach of any of the terms and conditions of the contract the Procuring Agency may, without prejudice to any other right of action / remedy it may have, forfeit performance security of the contractor. Failure to supply required goods within the specified time period will invoke penalty as specified in this document. In addition to that, performance security amount will be forfeited and the company will not be allowed to participate in future tenders as well.

16. TERMINATION FOR DEFAULT:

If the contractor fails/delays in performance of any of the obligations, under the contract/violates any of the provisions of the contract/commits breach of any of the terms and conditions of the contract the Procuring Agency may, at any time, without prejudice to any other right of action/remedy it may have, by written notice served on the contractor indicate the nature of the default(s) and terminate the contract, in whole or in part, without any compensation to the contractor. Provided that the termination of the contract shall be resorted to only if the contractor does not cure its failure/delay, within fifteen working days (or such longer period as the Procuring Agency may allow in writing), after receipt of the such notice. If the Procuring Agency terminates the contract for default, in whole or in part, the Procuring Agency may procure, upon such terms and conditions and in such manner as it deems appropriate, goods similar to those undelivered, and the contractor shall be liable to the Procuring Agency excess costs for such similar goods. However, the contractor shall continue performance of the contract to the extent not terminated.

**AAMIR ZIA ISHRAN**  
Section Officer (B&A)  
Finance Department  
Government of Sindh



**AAMIR ZIA ISHRAN**  
Section Officer (B&A)  
Finance Department  
Government of Sindh



17. TERMINATION OF INSOLVENCY:

If the contractor becomes bankrupt or otherwise insolvent, the Finance Department, Government of Sindh hereinafter referred to as "Procuring Agency", at any time, without prejudice to any other right of action/remedy it may have, by written notice served on the contractor, indicate the nature of the insolvency and terminate the contract, in whole or in part, without any compensation to the contractor.

18. TERMINATION FOR CONVENIENCE:

The Finance Department, Government of Sindh hereinafter referred to as "Procuring Agency" may, at any time, by written notice served on the contractor terminate the contract, in whole or in part, for its convenience, without any compensation to the contractor. The Goods which are complete or to be completed by the contractor, within thirty working days after the receipt of such notice, shall be accepted by the Procuring Agency. For the remaining Goods, the Procuring Agency may elect:

- To have any portion thereof completed/or
- To cancel the remainder and pay to the contractor an agreed amount for partially completed Goods.

9. FORCE MAJEURE:

The Procuring Agency shall not be liable for liquidated damages, forfeiture of its performance security, blacklisting for future tenders, termination for default, if and to the extent his failure / delay in performance / discharge of obligations under the contract is the result of an event of force majeure. If a force majeure situation arises, the contractor shall, by written notice served on the Procuring Agency indicate such condition and the cause thereof. Unless otherwise directed by the Procuring Agency in writing, the contractor shall continue to perform under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

20. TAXES AND DUTIES:

The contractor shall be entirely responsible for all taxes, duties and other such levies imposed make inquiries on income tax/sales tax to the concerned authorities of Income Tax and Sales Tax Department.

21. CONTRACT COST:

The contractor shall bear all costs/expenses associated with the preparation of the contract and the Procuring Agency shall in no case be responsible for those expenses.

22. ARBITRATION:

All Disputes between the Parties in relation to any matter whatsoever touching the affairs of the Goods or the construction or interpretation of this agreement, and whether before or after the termination of this agreement shall be resolved by arbitration in accordance with the laws of Pakistan, as amended from time to time, and shall be referred to a single arbitrator to be appointed by both the Parties and the decision of such arbitrator shall be final and binding.

23. GENERAL:

- i. The Scope of Work and these Standard Terms and Conditions represent the entire agreement and understanding between the parties in relation to the provision of the Goods and matter of this Agreement.

**AAMIR ZIA ISHRAN**  
Section Officer (B&A)  
Finance Department  
Government of Sindh





ii. These Standard Terms and Conditions may only be modified if such modification is agreed in writing by a duly authorized officer of both parties.

iii. Failure by either party to exercise or enforce any right under the Scope of Work and/or these Standard Terms and Conditions shall not be deemed to be a waiver of any such right nor operate so as to bar the exercise or enforcement of any right on any later occasion.

iv. If any Clause or provision of these Standard Terms and Conditions is held invalid or unenforceable the validity or enforceability of the remaining Clauses shall not be affected.

v. Neither these Standard Terms and conditions nor the Scope of Work shall create any rights that shall be enforceable by third parties against either party.

vi. These Standard Terms and Conditions and the Scope of Work shall be governed and interpreted by and according to the laws of the Islamic Republic of Pakistan, regardless of conflict of law principles. The parties hereby consent to the non-exclusive jurisdiction of the courts of Karachi to resolve any dispute arising out of this Agreement.

  
**AAMIR ZIA ISHRAN**  
Section Officer (B&A)  
Finance Department  
Government of Sindh

  
**AAMIR ZIA ISHRAN**  
Section Officer (B&A)  
Finance Department  
Government of Sindh





Contractor:	M/s. ROOMI ENTERPRISES
SOW Description:	Procurement of UPS 1050VA
Effective Date of SOW:	01 <sup>ST</sup> July, 2015

Procuring Agency Contact Information	Contractor Contact Information
Mr. Umer Qureshi Assistant Superintendent – Caretaker Cell Building # 6 Sindh Secretariat, Kamal Ataturk Road, Karachi Phone: (+9221)-99222113 Email:umerqureshi_56@yahoo.com	Muntazir jaffri Roomi Enterprises, Suit 02 Irshaad Terrace, Moor Street, Pakistan Chowk Karachi. 021-32631457- 021-2214387
Procuring Agency Billing Contact Information	Contractor Billing Contact Information
Mr. Amir Zia Isran Section Officer (B&A) Building # 6 Sindh Secretariat, Kamal Ataturk Road, Karachi Phone: (+9221)-99222111 Email:amirisran@gmail.com	Muntazir jaffri Roomi Enterprises, Suit 02 Irshaad Terrace, Moor Street, Pakistan Chowk Karachi. 021-32631457- 021-2214387

IN WITNESS WHEREOF the parties hereto have caused this Contract to be executed on the (31), (JULY) and (2015) before written in accordance with their respective laws.

Signed: [Signature]  
By a duly authorized officer  
For and on behalf of Section Officer (B&A)  
Finance Department  
Government of Sindh

Signed: [Signature]  
By a duly authorized officer  
For and on behalf of  
ROOMI ENTERPRISES



Name: Amir Zia Islam  
Position: S.O (B&A)  
CNIC: 43203-3953725-3  
Date: 25/06/15

Name: SYED MUNTAZIR MEHDI JAFFRI  
Position: Account Manager  
CNIC: 42101-9824850-9  
Date: 25/06/15

**WITNESSES:**

Signed: [Signature]  
Name: M. Umer  
CNIC: 42101-7443333-1  
Date: 25-06-2015

[Signature]  
**AAMIR ZIA ISRAN**  
Section Officer (B&A)  
Finance Department  
Government of Sindh  
Signed: [Signature]  
Name: IMRAN Ahmed  
CNIC: 42101-7549912-5  
Date: 25-06-2015





## SCOPE OF WORK

This Scope of Work specifies the overall scope of M/s. Euro International hereinafter referred to as "Contractor" to the Finance Department, Government of Sindh hereinafter referred to as "Procuring Agency".

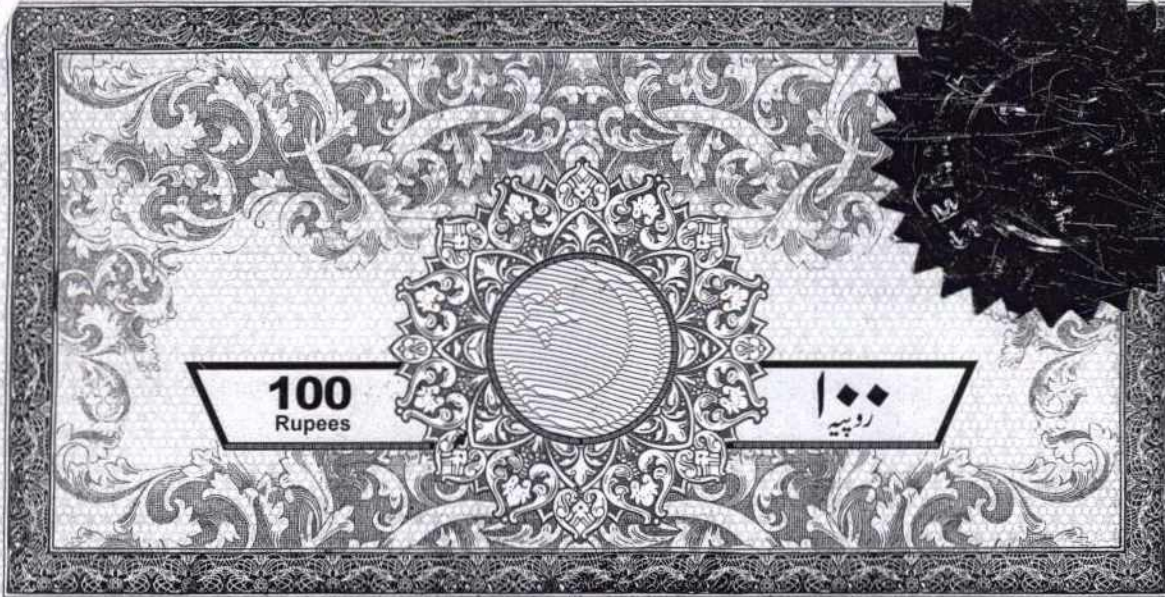
Sr. No	Description of items	Qty Required	Rate Per Unit (Rs.) Inclusive Taxes	Total Amount
1.	<p><b>Intex UPS 1050VA</b>                      Capacity VA 1050 VA                      I/P Voltage Range 150 ~ 260 V Frequency 50Hz ±10%                      Output AVR Voltage Range 200 ~ 255 V                      Frequency Regulation 50Hz ±5% Power Factor 0.6 Typical                      Output Waveform (Mains) Sine Wave                      Output Voltage (Battery Mode) 230 ±8%                      Frequency (Battery Mode) 50Hz±5%                      Output Waveform (Battery Mode) Modified Sine wave                      Design PWM IC                      Battery Type 12V , 12 AH , SMF(Sealed Lead Acid Maintenance Free)                      Charging Type Constant voltage charge                      Back-up time Min 15 -20mins Recharge Time &lt; 6 Hrs. up to 90 %                      Protection                      Auto-protection Battery Deep Discharge / Overcharge                      Offline Charging No                      Transfer time Typical &lt; 2 msec                      Indicator &amp; Audible Alarm                      AC Mode (Power)                      Green LED on                      AC Mode Charging                      -----                      Backup Mode Red LED flashing Backup Mode Alarm                      Beeping every 4 sec Low Battery Alarm                      Beeping every 0.5 sec Fault                      Protection                      Input Fuse / Surge Protection fuse for overload &amp; short circuit protection Over load Protection as load over 10%,UPS auto shut down in 13seconds                      Output Short Circuit UPS output cut-off immediately                      Data Line Protection ----                      No Load Shutdown                      Interface Software RS 232 Interface                      Environmental Operating Temperature                      1 ~ 50 degrees Celsius, &lt;95% RH (non condensing)                      Warranty. 1 Year</p>	25 - Units	Rs.13104/-	Rs.327,600/-

**AAMIR ZIA ISHRAN**  
 Section Officer (B&A)  
 Finance Department  
 Government of Sindh

**AAMIR ZIA ISHRAN**  
 Section Officer (B&A)  
 Finance Department  
 Government of Sindh







HASNAIN A. STAMP VENDOR  
 65-A1, Ayaz Market Katchery Road Light House Karachi.  
 S.No. 2687 DATE 16/15  
 ISSUED TO WITH ADDRESS: Abdul Karim Advocate  
 THROUGH WITH ADDRESS: scf  
 PURPOSE: 100  
 VALUE RS. 100 ATTACHED  
 STAMP VENDOR'S SIGNATURE: [Signature]

02 JUN 2015

**INTEGRITY PACT:**

Contract Number: No F.D (CTC-I)/04(05)/2014-2015  
 Contract Value: 3,820,250/-  
 Contract Title: Supply of Computers Sets & Printers

Dated: 23-06-2015

1. M/s. Quick Marketing Service hereby declares that it has no obtained or induced the Procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any Administrative subdivision or Agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.
2. -Without limiting the generality of the foregoing, M/s. Quick Marketing Service represents and warrants that it has fully declared the brokerage, commission, fees etc paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its Affiliate, Agent, Associate, Broker, Consultant, Director, Promoter, Shareholder, Sponsor, or Subsidiary, any Commission, Gratification, Bribe, Finder's Fee or Kickback, whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Finance Department Government of Sindh, except that which has been expressly declared pursuant hereto.
3. M/s. Quick Marketing Service certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with Finance Department Government of Sindh and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.
4. M/s. Quick Marketing Service accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to Finance Department, Government of Sindh under any law, contract or other instrument, be voidable at the option of Finance Department, Government of Sindh.
5. Notwithstanding any rights and remedies exercised by Finance Department, Government of Sindh in this regard M/s. Quick Marketing Service agrees to indemnify Finance Department, Government of Sindh for any loss or damage incurred on account of its corrupt business practices and further pay compensation to Finance Department, Government of Sindh an amount equivalent to Ten Time the sum of any commission, Gratification, Bribe, Finder's Fee or Kickback, which may be received by M/s. Quick Marketing Service as aforesaid for the purpose of obtaining or inducing the Procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Finance Department, Government of Sindh.

**ATTESTED**  
 S.S.A HASIMI  
 BA. LL.B  
 Notary Public Karachi

**AAMIR ZIA ISHRAN**  
 Section Officer (B&A)  
 Finance Department  
 Government of Sindh

**AAMIR ZIA ISHRAN**  
 Section Officer (B&A)  
 Finance Department  
 Government of Sindh

[Signature]  
 (Bidders Authorized Signatures with Official Stamp)





# Quick Marketing Service

## FINANCIAL PROPOSAL SUBMISION FORM:

To,

The Section Officer (B&A),  
Finance Department, Government of Sindh,  
A.K Lodhi Block, Building No.06,  
Sindh Secretariat, Kamal Atta-Turk Road.  
Karachi.

**Subject: PROCUREMENT OF COMPUTER WITH EQUIPMENTS FOR FINANCE DEPARTMENT  
GOVERNMENT OF SINDH**

Dear Sir,

1. Having inspected site and checked all local conditions affecting the Goods and having also examined all Bid Documents including the Instruction to the Bidders, General Conditions of Contract and Schedule of Requirement, we the undersigned offer to provide the Printer s' Genuine Cartridges in conformity with the Bid Documents including Instructions to Bidder, General Conditions of Contract and Schedule of Requirement for the total sums as specified Below in Price Schedule, as agreed upon under the contract.
2. We accept the above bid documents as valid and binding including those parts not countersigned in fully by us.
3. We conform that we have satisfied ourselves about the goods and all other conditions which influence or may influence the goods, and we do not require any clarification and additional information thereto and that we cannot raise any claim for not knowing them.
4. 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 Finance Department in accordance with the contract.
5. The rates and prices which we have quoted and all information and data attached with our Bid 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 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. 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.

Quetta

2-B, Ground Floor, Model Town,  
Near Pashin Stop, Quetta  
Phone: 081-2833885, 2833885

Karachi

SA-19, 2nd Floor, Techno City Mall,  
Hasrat Mohani Road, Karachi.  
Phone: 021-32270792, 32270799

Islamabad

Office # 1, 2nd Floor, Mehmood Plaza,  
Fazal-e-Haq Road, Blue Area, Islamabad.  
Phone: 051-2344152

Lahore

324, F1 Floor, Jeff Heights Commercial Plaza  
Main Boulevard Gulberg-III, Lahore.  
Phone: 042-35790318



09.06

5.6.15

Naran Ahmad  
9/6/2015

ZIA ISRAAN  
Section Officer (B&A)  
Finance Department  
Government of Sindh  
11/6/15



# Quick Marketing Service

8. If our Bid is accepted we will furnish a Performance Security from a scheduled bank approved by the Finance Department for the amount of 10% of the Bid amount.
9. We agree to pay all costs towards the preparation of the Agreement of Contract.
10. 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. We understand that you are not bound to accept the lowest or any Bid, you may receive.

Dated: This 02 day of June, 2015.

Signature of the Bidder \_\_\_\_\_



Duly authorized to sign the Bid on behalf of:

**QUICK MARKETING SERVICES**  
Name of bidder in block letters  
  
**SYED ATA UR REHMAN ZAIDI**  
C.O.O  
Designation of the Bidder



**SA 19 2<sup>ND</sup> FLOOR TECHNOCITY MALL HASRAT MOHANI ROAD KARACHI**  
Address

In presence of:

**SYED MUHAMMAD FAHIM**  
Name of witness

**MANAGER OPERATION**  
Designation of the witness

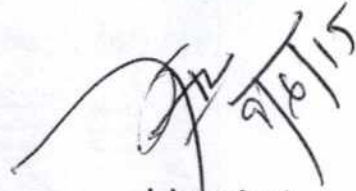
**AAMIR ZIA ISKAN**  
Section Officer (B&A)  
Finance Department  
Government of Sindh

Q. 09.06

Nizam Khan  
9/6/2015

**SA 19 2<sup>ND</sup> FLOOR TECHNOCITY MALL HASRAT MOHANI ROAD KARACHI**  
Address





Quetta

Karachi

Islamabad

Lahore



# Quick Marketing Service

## SCHEDULE OF REQUIREMENTS

S:No	Items	Qty	Unit Price Without Tax PKR	GST	Unit Price with Tax	Total Amount PKR
01	<b>Dell Optiplex 7020MT</b> Intel Core i5 - 4590 (Quad Core 3.30GHz / 6MB Cache) / Intel Q87 Express Chipset / Intel 4600 Graphics / Internal Speaker / 4GB DDR3 1600MHz SDRAM / 500GB 7200 RPM SATA HDD / 16x DVD+/-RW Drive / USB Keyboard / USB Optical Mouse / Ubuntu Linux 12.04 / McAfee eCard 15 Month Subscription / Dell 18.5 Inch LED/Win 7 Professional 64 BIT	25	99605.00	16933.00	116538.00	2913450.00
02	<b>HP PRO 401 DNe</b> Print Speed 35 PPM Print Resolution UP to 1200x1200 dpi Hi-Speed USB 2.0 10/100/1000 Network Duty Cycle upto 50,000 Pages Duplex Print Automatic Mobile Printer	25	31001.00	5271.00	36272.00	906800.00
03	<b>U.P.S GPL 1000VA</b> Capacity 1000VA Nominal Input Voltage 150V-260V Frequency 50Hz-60Hz Nominal Output Voltage: 220V Waveform Stepped Approx. to a sine wave	25	12450.00	568.00	14558.00	364150.00

**AMIR ZIA ISKANI**  
Section Officer (B&A)  
Finance Department  
Government of Sindh

*[Signature]*  
3-6-15

*[Signature]*  
9-6-15

*[Signature]*

*[Signature]*  
9/6/2015

M/s. Quick Marketing Services

*[Signature]*  
09-06

*[Signature]*  
7-6-15

*[Signature]*  
9/6/15

**Quetta**

**Karachi**

**Islamabad**

**Lahore**

2-B, Ground Floor, Model Town,  
Near Pashin Stop, Quetta  
Phone: 081-2833885, 2833885

SA-19, 2nd Floor, Techno City Mall,  
Hasrat Mohani Road, Karachi.  
Phone: 021-32270792, 32270799

Office # 1, 2nd Floor, Mehmood Plaza,  
Fazal-e-Haq Road, Blue Area, Islamabad.  
Phone: 051-2344152

324, F1 Floor, Jeff Heights Commercial Plaza  
Main Boulevard Gulberg-III, Lahore.  
Phone: 042-35790318



# Quick Marketing Service

<p><b>Voltage Regulation</b> Built in Wide range Stabilization  <b>Transfer Time</b> 02 msec  <b>Efficiency</b> At Full Load 88.0%  <b>Output Frequency</b> Sync to mains 50Hz-60Hz+3Hz  <b>User Interface:</b> LED indications for Normal Backup &amp; Charging  <b>Batteries &amp; Run Time:</b>  <b>Battery Type:</b> Maintenance free sealed Lead-Acid Battery  <b>Battery Quality</b> Maintained Free Reliable Battery  <b>Typical Recharged Time:</b> Max 06 Hrs  <b>Backup time</b> 15-20 min                  Surge Protection                  Auto Off Mode Charging System</p>					
				<p><b>Total</b> 167376.00</p>	<p>4184400.00</p>

*[Handwritten Signature]*

Authorized Signatures  
Date 02-June-2015

*[Handwritten Signature]*

**MAJIR ZIA ISRAN**  
 Section Officer (B&A)  
 Finance Department  
 Government of Sindh

M/s. Quick Marketing Services

Stamp of the Firm

*[Handwritten Signature]*  
 9/6/15

*[Handwritten Signature]*  
 P. 0906

*[Handwritten Signature]*  
 9.6.15

*[Handwritten Signature]*  
 9/6/2015

**Quetta**

2-B, Ground Floor, Model Town,  
 Near Pashin Stop, Quetta  
 Phone: 081-2833885, 2833885

**Karachi**

SA-19, 2nd Floor, Techno City Mall,  
 Hasrat Mohani Road, Karachi.  
 Phone: 021-32270792, 32270799

**Islamabad**

Office # 1, 2nd Floor, Mehmood Plaza,  
 Fazal-e-Haq Road, Blue Area, Islamabad.  
 Phone: 051-2344152

**Lahore**

324, F1 Floor, Jeff Heights Commercial Plaza  
 Main Boulevard Gulberg-III, Lahore.  
 Phone: 042-35790318



# ROOMI ENTERPRISES

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

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

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

E-mail: info@roomienterprises.com

Web: www.roomienterprises.com



EPSON  
Authorized Reseller

Ref: FD/Tender/04/2015

Karachi, 02<sup>nd</sup> June 2015

To,

The Section Officer (B&A),  
Finance Department, Govt of Sindh,  
A.K Lodhi Block, Building No.06,  
Sindh Secretariat, Kamal Atta-Turk Road.  
Karachi.

Subject: PROCUREMENT OF COMPUTER WITH EQUIPMENTS FOR FINANCE DEPARTMENT GOVERNMENT OF SINDH.

Dear Sir,

1. Having inspected site and checked all local conditions affecting the services and having also examined all Bid Documents including the Instruction to the Bidders, General Conditions of Contract and BOQ's, we the undersigned offer to provide the maintenance Services of all physical equipments with parts in conformity with the Bid Documents including Instructions to Bidder, General Conditions of Contract and BOQ's for the total sums as specified Annexure-G, as agreed upon under the contract.
2. We accept the above bid documents as valid and binding including those parts not countersigned in fully by us.
3. We conform that we have satisfied ourselves about the site, services and all other conditions which influence or may influence the services, and we do not require any clarification and additional information thereto and that we cannot raise any claim for not knowing them.
4. We undertake to carry out such alternations, additions or curtailments of the services as may from time to time be determined and ordered in writing by the Finance Department in accordance with the contract.
5. The rates and prices which we have quoted and all information and data attached with our Bid 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 (including cost of parts) are firm and are inclusive of all cost of manpower, labor, equipment, from duties, sales tax, surcharges, local and Federal Taxes, insurances, royalties, overhead, and all other direct and indirect costs related to and connected with the satisfactory execution of services.
7. We undertake if our Bid is accepted to sign the Agreement of Contract within Five (03) working days of the issue of the Letter of Award.

**KAMR ZIA ISRAH**  
Section Officer (B&A)  
Finance Department  
Government of Sindh

09.06

9/6/2015





# ROOMI ENTERPRISES

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

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

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

E-mail: info@roomienterprises.com

Web: www.roomienterprises.com



HP  
invent  
Authorized Reseller

EPSON  
Authorized Reseller

8. If our Bid is accepted we will furnish a Performance Bond from a scheduled bank approved by the Finance Department for the amount of 10% of the Bid amount.
9. We agree to pay all costs towards the preparation of the Agreement of Contract.
10. 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. We understand that you are not bound to accept the lowest or any Bid, you may receive.

Dated: This 02 day of June, 2015

Signature of the Bidder \_\_\_\_\_

Duly authorized to sign the Bid on behalf of: Roomi Enterprises  
MUNTAZIR JAFFRI



*Handwritten signature and date: 9-6-15*

Name of bidder in block letters

Proprietor

Designation of the Bidder \_\_\_\_\_

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

Address

In presence of:

Ali Haider

Name of witness

Sales Person

Designation of the witness

**AAMIR ZIA ISRAN**  
Section Officer (B&A)  
Finance Department  
Government of Sindh

*Handwritten signature and date: 9/6/15*

*Handwritten signature and date: Nisar Ali 9/11/2015*

Address



# ROOMI ENTERPRISES

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

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Authorized Reseller

To

Karachi, 02<sup>nd</sup> June 2015

The Section Officer (B&A),  
Finance Department, Govt of Sindh,  
A.K Lodhi Block, Building No.06,  
Sindh Secretariat, Kamal Atta-Turk Road.  
Karachi.

Subject: **QUOTATION FOR PROCUREMENT OF COMPUTER WITH EQUIPMENTS FOR FINANCE DEPARTMENT GOVERNMENT OF SINDH.**  
**SPECIFICATION OF THE QUOTED ITEMS ARE ATTACHED**

S.NO	Description	Qty	Rate per Unit (Rs.)	GST (Rs)	Total Amount
1	<p><b>Dell Opti plex 9020 MT System :</b>  <b>Processor:</b> Intel Q4<sup>th</sup> Generation Core i5  <b>Chipset:</b> Intel Q87 Express Chipset  <b>Operating system :</b> Windows 7 Professional SPI (32/64Bit)  <b>Graphics:</b> Intel Integrated HD Graphics 4600 (i5) Supports optional Discrete Graphics Solution from AMD.  <b>Memory:</b> (4GB) Up to 04 Dim Slots, Non ECC Dual Channel 1600Mhz DDR3 SD Ram, Support Up to 16G.  <b>Networking:</b> Integrated Intel 1217LM Ethernet LAN 10/100/1000 support optional Wireless 802.11n Card,  <b>I/O Ports:</b> 04 External USB Ports 3.0. (02 Front 02 Rear) and 06 External USB 2.0 Ports (02 Front , 02 Rear) and 01 Internal USB 2.0 , 01 RJ 45, 01 Serial , 01 VGA , 02 Display Ports, 02 PS/2 Line -in (stereo/Microphone), 02 Line Out (head Phone/Speaker)  Removable Media: Support optical Disc Drives and Media Card Reader Option.  Hard Drive : (500GB) up to 01-TB , Supports Hybrid and solid state drive  Chassis: Minitower (MT), Dimension: 14.2 x 6.9 x 16.4m Minimum Weight 9.4KG, Number of Bays 02 Internal 3.5", 02 External 5.25" Expansion Slots 01 Full height PCIe x 16, 01 full Height PCIe 16(Wired x 4), 01 Full height PCIe x 1, 01 Full height PCI.  <b>L.E.D:</b>  Dell Ultra harp 18.5 Inches with dual Monitor Stand.  Keyboard: Dell Smart card Keyboard.  Mouse: Dell Laser Mouse.  Audio Speaker: Internal Dell 2.1 Stereo Speaker system.  Security: Chasis Lock Support, Optional Chasis Intrusion Switchover /Bios Password , I/O Interface Security, Intel Trusted Execution technology, Intel identify Protection Technology, Intel - Thermal technology,  System Management: Intel Standard Manageability.  3 Years Warranty</p>	25	102400/-	17408	2995200/-

**AAMIR ZIA ISHRAN**  
Section Officer (B&A)  
Finance Department  
Government of Sindh

*[Handwritten signature]*

*[Handwritten signature]*  
9/6/15

09-06



*[Handwritten signatures and dates]*  
9/6/15  
9/16/15





# ROOMI ENTERPRISES

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

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

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

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Web: www.roomienterprises.com



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Authorized Reseller

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Authorized Reseller

To

Karachi, 02<sup>nd</sup> June 2015

The Section Officer (B&A),  
Finance Department, Govt of Sindh,  
A.K Lodhi Block, Building No.06,  
Sindh Secretariat, Kamal Atta-Turk Road.  
Karachi.

Subject: **QUOTATION FOR PROCUREMENT OF COMPUTER WITH EQUIPMENTS FOR FINANCE DEPARTMENT GOVERNMENT OF SINDH.**  
**SPECIFICATION OF THE QUOTED ITEMS ARE ATTACHED**

S.N O	Description	Qty	Rate per Unit(Rs.)	GST(Rs)	Total Amount
2	HP Pro 400 M401 DN Printer Printe Speed Black : up to 35ppm (Letter) Printer Resolution Up to 1200x1200dpi (Best Fastres) 1200 (Normal) Standard Connectivity : 01 Hi Speed USb 2.0 , 01 Ethernet 10/100/1000T Network Duty. Connectivity 01 Hi Speed UBS 2.0 Ethernet 10/100/1000 Network Duty Cycle : up to 50000 pages Duplex Print Option : Automatic (Standard) Mobile Printing, Capability : HP , ePrint, apple air print. 1Year Warranty.	25	38400/-	6528/-	1123200 /-



*Handwritten signature in blue ink*

**AMIR ZIA ISRAAN**  
Section Officer (B&A)  
Finance Department  
Government of Sindh



*Handwritten date: 09.06*

*Handwritten signature and date: 9/6/15*

*Handwritten signature*



Canon Panasonic. 3M SONY.



# ROOMI ENTERPRISES

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

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

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**EPSON**  
Authorized Reseller

..S.N O	Description	Qty	Rate per Unit(Rs.)	GST(Rs)	Total Amount
3	<b>Intex UPS 1050VA</b> Capacity VA 1050 VA I/P Voltage Range 150 ~ 260 V Frequency 50Hz ±10% Output AVR Voltage Range 200 ~ 255 V Frequency Regulation 50Hz ±5% Power Factor 0.6 Typical Output Waveform (Mains) Sine Wave Output Voltage (Battery Mode) 230 ±8% Frequency (Battery Mode) 50Hz±5% Output Waveform (Battery Mode) Modified Sine wave Design PWM IC Battery Type 12V , 12 AH , SMF(Sealed Lead Acid Maintenance Free) Charging Type Constant voltage charge Back-up time Min 15 -20mins Recharge Time < 6 Hrs. up to 90 % Protection Auto-protection Battery Deep Discharge / Overcharge Offline Charging No Transfer time Typical < 2 msec Indicator & Audible Alarm AC Mode (Power) Green LED on AC Mode Charging ----- Backup Mode Red LED flashing Backup Mode Alarm Beeping every 4 sec Low Battery Alarm Beeping every 0.5 sec Fault Protection Input Fuse / Surge Protection fuse for overload & short circuit protection Over load Protection as load over 10%,UPS auto shut down in 13seconds Output Short Circuit UPS output cut-off immediately Data Line Protection ---- No Load Shutdown Interface Software RS 232 Interface Environmental Operating Temperature 1 ~ 50 degrees Celsius, <95% RH (non condensing) Warranty. 1Year	25	11200/-	1904/-	327600/-
				<b>Grand Total</b>	<b>4446000</b>

*(Handwritten signature and date 9.6.15)*

*(Handwritten signature and date 9.6.15)*

All the taxes are Included,  
Thanking You,  
Very truly yours,  
For, Roomi Enterprises.

S.Muntazir Jaffri  
0300-3991405

*(Handwritten signature and stamp)*

*(Handwritten signatures, dates 09.06, 9/6/2015, and 9/16/15)*





## GOVERNMENT OF SINDH, FINANCE DEPARTMENT

### CONTRACT EVALUATION FORM

1)	NAME OF THE ORGANIZATION /DEPTT	Finance Department, Government of Sindh
2)	PROVINCIAL / LOCAL GOVT / OTHER	Provincial Government
3)	TITLE OF CONTRACT	Procurement for Computers with Equipments 2014-2015
4)	TENDER NUMBER	No. FD (CTC-I) 04(05)/2014-2015
5)	BRIEF DESCRIPTION OF CONTRACT	Procurement for 25-Computer Sets, 25-Printers & 25-UPS for Finance Department's Offices.
6)	FORUM THAT APPROVED THE SCHEME	Departmental Procurement Committee
7)	TENDER ESTIMATED VALUE	4.2 Million
8)	ENGINEER'S ESTIMATE (For civil works only)	N/A
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	01-Month
10)	TENDER OPENED ON (DATE & TIME)	Tuesday, 02 <sup>nd</sup> June, 2015 at 01:00 P.m ( <i>Attendance Sheet attached at Annexure-A</i> ).
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	Five (05) Nos. ( <i>List Attached at Annexure-B</i> ).
12)	NUMBER OF BIDS RECEIVED	Two (02) Nos
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	Two (02) Bidders
14)	BID EVALUATION REPORT (enclose a copy)	Enclosed herewith at <i>Annexure-C</i> .
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	<i>M/s. Quick Marketing Service</i> Address: SA-19, 02 <sup>nd</sup> Floor, Techno city mall, Hasrat Mohani Road, Karachi, Ph No: 021-32270792. <i>M/s. Roomi Enterprises</i> Address: Suit No 02, Irshad Terrace Moor Street, Pakistan Chowk, Karachi, Ph No: 021-32631457.
16)	CONTRACT AWARD PRICE	Rs. 3,820,250/- (M/s. Quick Marketing Service) Rs. 327,600/- (M/s. Roomi Enterprises)
17)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	01 <sup>st</sup> Lowest
18)	METHOD OF PROCUREMENT USED (Tick one)	

**AMIR ZIA ISHRAN**  
Section Officer (B&A)  
Finance Department  
Government of Sindh



	a) SINGLE STAGE – ONE ENVELOPE PROCEDURE		Domestic /local
	b) SINGLE STAGE – TWO ENVELOPE PROCEDURE		<input checked="" type="checkbox"/>
	c) TWO STAGE BIDDING PROCEDURE		<input type="checkbox"/>
	d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE		<input type="checkbox"/>
	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.		
19)	APPROVING AUTHORITY FOR AWARD OF CONTRACT	Administrative Secretary	
20)	WHETHER THE PROCUREMENT WAS INCLUDING IN ANNUAL PROCUREMENT PLAN?	Yes	<input checked="" type="checkbox"/> No <input type="checkbox"/>
21)	ADVERTISEMENT:		
	i) SPPRA Website (If yes, give data and SPPRA Identification No)	Yes	SPPRA Sr. No. 24179
		No	
	ii) News Papers (If yes, give names of newspapers dates)	Yes	Daily English The Express Tribune 14-05-2015; Daily Urdu Jehan Pakistan 15-05-2015; Daily Sindhi Sobh 14-05-2015 vide INF-KRY: No 1876/2015 vide attached at <b>Annexure-D</b> .
		No	
22)	NATURE OF CONTRACT	Domestic/Local	<input checked="" type="checkbox"/> D Int. <input type="checkbox"/>
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy)	Yes	<input checked="" type="checkbox"/> No <input type="checkbox"/> <b>Attached at Annexure-E.</b>
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDING IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy)	Yes	<input checked="" type="checkbox"/> No <input type="checkbox"/> <b>Attached at Annexure-F.</b>
25)	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	Yes	<input type="checkbox"/> No <input checked="" type="checkbox"/>
26)	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes	<input checked="" type="checkbox"/> No <input type="checkbox"/>
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID.	Yes	<input checked="" type="checkbox"/> No <input type="checkbox"/>
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?	Yes	<input checked="" type="checkbox"/> No <input type="checkbox"/>
29)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?	Yes	<input checked="" type="checkbox"/> No <input type="checkbox"/>
30)	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	Yes	<input checked="" type="checkbox"/> No <input type="checkbox"/>
		Yes	<input type="checkbox"/>

  
**AAMIR ZIA ISRAN**  
 Section Officer (B&A)  
 Finance Department  
 Government of Sindh



31	ANY COMPLAINTS RECEIVED (If yes, result thereof)	No	No	
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE. (If yes, give details)	Yes	YES <b>Addendum Attached at Annexure-G</b> Vide INF/KRY-2086/15; Daily English The Express Tribune Dated 27-05-2015, Daily Urdu Jehan Pakistan Dated 27-05-2015 & Daily Sindhi Kawish Dated 29-05-2015.	
		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"/>
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"/>
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION THE CONTRACT (Bank guarantee etc)?	Yes	<input checked="" type="checkbox"/>	No <input type="checkbox"/>
38)	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes		
	No	No		
Signature & Official Stamp of Authorized Officer _____				
<b>FOR OFFICE USE ONLY</b>				

**AAMIR ZIA ISHRAN**  
Section Officer (B&A)  
Finance Department  
Government of Sindh

Room No.171, caretaker cell, Ground Floor, Finance Department, Government of Sindh, Building No.6, Sindh Secretariat, Lodhi Block, Shah-e-Kamal Attaturk; Karachi.

Tele: 021-99222113



**BIDDERS ATTENDANCE SHEET**

Date: 02<sup>nd</sup> June, 2015  
Tuesday

Time: 01:00 Pm

**OPENING OF TECHNICAL PROPOSAL FOR THE TENDER REGARDING THE  
PROCUREMENT FOR COMPUTERS WITH EQUIPMENTS**

Sr.#	Name of Firm	Focal Person	Contact No.	Signatures
1.	Arus	Rooni Enterprises	0323 3658873	[Signature]
2.	Ayas	Quicks Marketing Services	0344-921104	[Signature]
3.	<del>/</del>	<del>/</del>	<del>/</del>	<del>/</del>
4.	<del>/</del>	<del>/</del>	<del>/</del>	<del>/</del>
5.	<del>/</del>	<del>/</del>	<del>/</del>	<del>/</del>
6.	<del>/</del>	<del>/</del>	<del>/</del>	<del>/</del>

  
**AMIR ZIA ISRAN**  
 Section Officer (B&A)  
 Finance Department  
 Government of Sindh

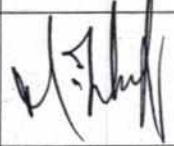
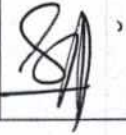


## BIDDERS ATTENDANCE SHEET

Date: 09<sup>th</sup> June, 2015  
Tuesday

Time: 02:15 Pm

### OPENING OF FINANCIAL PROPOSALS FOR THE TENDER REGARDING THE PROCUREMENT FOR COMPUTERS, PRINTERS & U.P.S

Sr.#	Name of Firm	Focal Person	Contact No.	Signatures
1.	M/s. Roomi Enterprises	Zohra	0300-3991405 021-32631457 32621496	
2.	M/s. Quick Marketing Service	Syed Wajahat Nami	0322-2326080 021-327700152	

  
**AAMIR ZIA ISRAN**  
Section Officer (B&A)  
Finance Department  
Government of Sindh

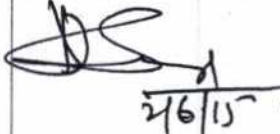

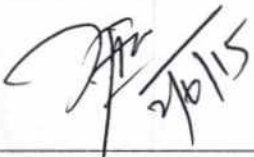
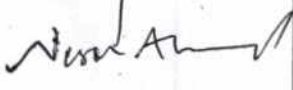



**DEPARTMENTAL PROCUREMENT COMMITTEE ATTENDANCE SHEET**

Date: 02<sup>nd</sup> June, 2015  
Tuesday

Time: 01:00 Pm

**OPENING OF TECHNICAL PROPOSAL FOR THE TENDER REGARDING THE  
PROCUREMENT FOR COMPUTERS WITH EQUIPMENTS**

Sr.#	Designation	Signatures
1.	Mr. Nisar Ahmed Shaikh <b>Additional Finance Secretary (Admn/Sr)</b> Finance Department, Government of Sindh. <i>(Chairman)</i>	 26/15
2.	Ms. Shadia Jaffer <b>Deputy Secretary (B&amp;E-I)</b> Finance Department, Government of Sindh. <i>(Member)</i>	 02.06.15
3.	Mr. Aamir Zia Isran <b>Section Officer (B&amp;A)</b> Finance Department, Government of Sindh. <i>(Member)</i>	 26/15
4.	Mr. Nisar Memon <b>Section Officer (General)</b> Services, General, Administration & Co-ordination Department Government of Sindh. <i>(Member)</i>	
5.	Syed Shah Hussain Shah <b>Deputy Secretary (Admn)</b> Works & Services Department, Government of Sindh. <i>(Member)</i>	

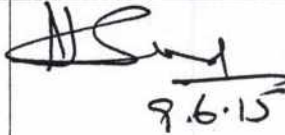
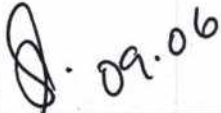
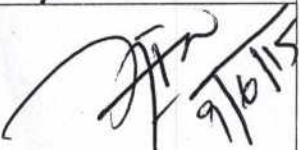
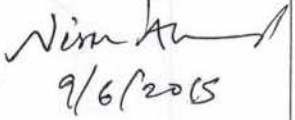

  
**AAMIR ZIA ISRAN**  
Section Officer (B&A)  
Finance Department  
Government of Sindh

**DEPARTMENTAL PROCUREMENT COMMITTEE ATTENDANCE SHEET**

Date: 09<sup>th</sup> June, 2015  
Tuesday

Time: 02:15 Pm

**OPENING OF FINANCIAL PROPOSALS FOR THE TENDER REGARDING THE  
PROCUREMENT FOR COMPUTERS, PRINTERS & U.P.S**

Sr.#	Designation	Signatures
1.	Mr. Nisar Ahmed Shaikh <b>Additional Finance Secretary (Admn/Sr)</b> Finance Department, Government of Sindh. (Chairman)	 9.6.15
2.	Ms. Shadia Jaffer <b>Deputy Secretary (B&amp;E-I)</b> Finance Department, Government of Sindh. (Member)	 09.06
3.	Mr. Aamir Zia Isran <b>Section Officer (B&amp;A)</b> Finance Department, Government of Sindh. (Member)	 9/6/15
4.	Mr. Nisar Memon <b>Section Officer (General)</b> Services, General, Administration & Co-ordination Department Government of Sindh. (Member)	 9/6/2015
5.	Syed Shah Hussain Shah <b>Deputy Secretary (Admn)</b> Works & Services Department, Government of Sindh. (Member)	

  
**AAMIR ZIA ISRAN**  
Section Officer (B&A)  
Finance Department  
Government of Sindh





# A.J. ENTERPRISES

NTN #: 2924934-1  
STRN# 0100292493414

Deals in Computers, Laptops, Printers, Computer Accessories, Toners & Cartridges,  
Office Equipments, Machinery Equipments and General Order Supplier

Date: 20-05-2015

To,  
The Section Officer (B&A)  
Finance Department  
Government of Sindh  
Karachi.

Subject: BLANK TENDER FORM FOR PROCUREMENT OF  
COMPUTERS WITH EQUIPMENTS.

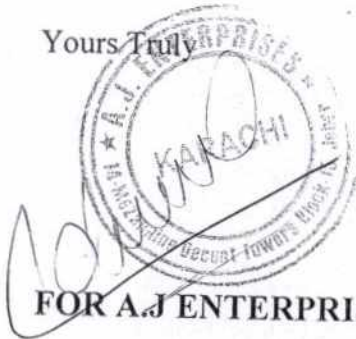
Dear Sir,

With Reference of the advertisement posted on [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk) Dated: 14-05-2015  
for the supply of above mentioned items at Finance Department, Government of Sindh,  
Karachi.

Kindly issue us one set of Blank Tender Form for the above mentioned inquiry items  
against your Tender Fee of Rs. 2,000/- through Cash.

Thanking you

Yours Truly



FOR A.J ENTERPRISES

  
AAMIR ZIA ISRAN  
Section Officer (B&A)  
Finance Department  
Government of Sindh

To,  
The Section Officer (B & A)  
Finance Department  
Govt of Sindh  
Karachi.

Date: 25-05-2015

**Subject: Issue of Tender Document For Computer Hardware**

Respected Sir

Reference to your Tender Advertisement regarding supply of Computer Hardware for Finance Department Govt of Sindh.

It is that for requested to you that a set of Tender Document may kindly be issued in favors of our firm.

**CRYSTAL CONNECT**

Proprietor

Thanks

**AAMIR ZIA ISRAN**  
Section Officer (B&A)  
Finance Department  
Government of Sindh

Office # SA12, 2<sup>nd</sup> Floor, Techno City, Hasrat Mohani Road

Phone: (92-21) 32632859, 32631552, 32217999

E-mail: [info@crystalcomputer.com.pk](mailto:info@crystalcomputer.com.pk), Web: [www.crystalcomputer.com.pk](http://www.crystalcomputer.com.pk)





# ROOMI ENTERPRISES

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

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

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

E-mail: info@roomienterprises.com

Web: www.roomienterprises.com



May 19<sup>th</sup>, 2015

To,  
Section Office (B&A)  
Finance Department,  
Government of Sindh,  
Karachi.

Subject: Request for Tender Form

No. FD (CTC-I)04(05)2014-2015/2014-15

Dear Sir,

We feel pleasure to introduce our firm as Supplier of Total office Products, Servers Computers, Laptops, Printers / Scanners, Photocopy Machines & Computer accessories other stationery Item.

Roomi Enterprises providing High standard services since 2003 all over Pakistan.

It is pride for us to maintain prompt services for supply of high standard quality goods under well-experienced staff to save valuable time and money of our valued customers.

With the confidence your good self is requested to kindly issue Tender Form.

Thanking You,

S. Muntazir Jaffri  
0300-3991405

**AAMIR ZIA ISRAN**  
Section Officer (B&A)  
Finance Department  
Government of Sindh



Canon Panasonic 3M SONY

# Quick Marketing Service

To,

The Section Officer (B&A),  
Finance Department,  
Govt of Sindh, Karachi.

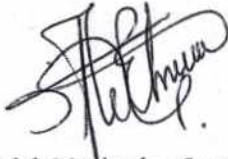
Dated: 18-05-2015

Subject: Request for issue of Tender Documents

Dear Sir,

Kindly refer your tender advertisement for the Purchase of Computers with Equipments, we would like to participate in the tender, therefore it is requested to issue us the tender documents, tender fees for Rs: 2000.00 Cash is enclosed.

Thanking you,



For: Quick Marketing Service



**AAMIR ZIA ISHRAN**  
Section Officer (B&A)  
Finance Department  
Government of Sindh

## Quetta

2-B, Ground Floor, Model Town,  
Near Pashin Stop, Quetta  
Phone: 081-2833885, 2833885

## Karachi

SA-19, 2nd Floor, Techno City Mall,  
Hasrat Mohani Road, Karachi.  
Phone: 021-32270792, 32270799

## Islamabad

Office # 1, 2nd Floor, Mehmood Plaza,  
Fazal-e-Haq Road, Blue Area, Islamabad.  
Phone: 051-2344152

## Lahore

324, F1 Floor, Jeff Heights Commercial Plaza  
Main Boulevard Gulberg-III, Lahore.  
Phone: 042-35790318





Karachi dated the 13<sup>th</sup> May, 2015

Ph: 021-99222113

### TENDER NOTICE

Finance Department, Government of Sindh invites sealed Bids from only Principal Authorized Vendors/ Partners whose Principal Manufacturer should have a comprehensive presence in Pakistan and also registered with GST & Income Tax Department, regarding the procurement of Computers with Equipments with Three (03) years P.Cs'; (01) year Printers' and One (01) year U.P.S's warranty backed up by the Principle Manufacturer under the Tender Inquiry No.FD (CTC-I) 04(05)/2014-2015. The detail is as under:-

Sr. #	Description	Quantity
1.	Dell Opti-Plex 7020MT Ci-5 4590 <u>or</u> Equivalent to Dell	25-Complete Systems
2.	HP Pro-401 DNe <u>or</u> Equivalent to HP	25-Printers
3.	Standby U.P.S GPL-1000 VA with 15-20 Mins Back-up Time	25-U.P.S

A complete detail in respect of Computers & other Equipments has been given in Bidding Documents which could be purchased by any interested authorized bidder at the address given below, or also downloaded from the SPPRA as well as Finance Department Official websites i.e.

SPPRA's Website Address:  
Finance Department's website Address:

<http://www.pprasindh.gov.pk/>  
<http://www.fdsindh.gov.pk/>

and should submit Bids on the Bidding Documents along with a non-refundable fee of Rs. 2,000/- cash (amount and manner of payment of tender fee) by mail or by hand at the address given below up to Dated 02<sup>nd</sup> June, 2015 on Tuesday by 12:00 Noon. The Technical bids will be opened on the same day at 01:00 pm in the office of Additional Finance Secretary (Admn/Sr).

Finance Department would adopt **Single Stage – Two envelopes Procedure** for selection of firm. The bidder should submit two separate sealed envelopes. One envelope should contain the Technical Proposal which includes the GST / NTN, Authorization Certificates and other Documentary Evidence while the other envelope should contain the Financial Proposal, which includes the Pay order/ Earnest Money & cost offered by the Bidder as described in the Standard Bidding Documents. Both indicating the Tender Inquiry No. FD (CTC-I) 04(05)/2014-2015. The envelopes should be clearly marked as "TECHNICAL PROPOSAL" and "FINANCIAL PROPOSAL".

Interested eligible bidders may obtain further information on the bid and inspect the bidding documents at the office of Section Officer (B&A)/CTC-I, Finance Department, Government of Sindh, Karachi, during the office hours from 09:00 am to 05:00 pm excluding public holidays or as announced by Government.

All applicants firms shall be required to deposit a Bid's Earnest Money in shape of pay order equivalent to 5% of total value of the Bid, in favor of the Section Officer (B&A), Finance Department Govt of Sindh, along with their sealed Financial Bid.

Finance Department reserves the right in accordance of Sindh Public Procurement Regulatory Authority Rule-25 to cancel the bidding process at any time prior to the acceptance of a bid or proposal.

Address

Room No. 171, Care Taker Cell-I, Ground Floor Finance Department, Government of Sindh, Building No. 06, Sindh Secretariat A.K Lodhi Block, Kamal Attaturk Road, Karachi.

(AAMIR ZIA ISRAN)  
Section Officer (B&A)

**AAMIR ZIA ISRAN**  
Section Officer (B&A)  
Finance Department  
Government of Sindh

# Hayat Computers

To,

May 15, 2015

Section Officer (B&A)  
Finance Department  
Government of Sindh

**Subject: -** Request for the Issuance of Tender Documents

**Reference: -** INF-KRY: No.1876/2015 May,2015

Dear Sir/

With reference to aforementioned reference & your advertisement given in the newspaper & uploaded official web site regarding the procurement of Hardware and Office Equipments, it is requested that kindly issue tender documents to the letter bearer against amount of Rs. 2000/- (Two Thousand only, nonrefundable) as per your kind instruction.

Your kind co-operation in this regards will highly be appreciated.

Hayat Computers



*[Handwritten Signature]*  
**AAMIR ZIA ISRAN**  
Section Officer (B&A)  
Finance Department  
Government of Sindh





NO.F.D (CTC-I)/04(05)/2014-2015

GOVERNMENT OF SINDH  
FINANCE DEPARTMENT

Karachi dated the 12<sup>th</sup> June, 2015

To,

The Director Enf-II  
S.P.P.R.A,  
Govt. of Sindh,  
Karachi.

Subject: BID EVALUATION REPORT REGARDING THE PROCUREMENT FOR COMPUTERS,  
PRINTERS & U.P.S

I am directed to enclose an Original Bid Evaluation Report; Original Technical & Financial Minutes regarding the Procurement for Computers, Printers & U.P.S for the office of Finance Department, Government of Sindh.

It is therefore, requested to post the same report on S.P.P.R.A Website to implement the Rule-45 of SPPRA-2010 (Amended-2013).

Encl: As above



**AAMIR ZIA ISRAN**  
Section Officer (B&A)  
Finance Department  
Government of Sindh

(AAMIR ZIA ISRAN)  
SECTION OFFICER (B&A)





GOVERNMENT OF SINDH  
FINANCE DEPARTMENT

**Bid Evaluation Report**

1. Name of Procuring Agency: Finance Department, Government of Sindh.
2. Tender Reference No: No. FD (CTC-I) 04(05) / 2014-2015.
3. Tender Name: Procurement for Computers, Printers & U.P.S.
4. Method of Procurement: Single Stage Two Envelopes Procedure.
5. Tender Published: Daily The Express Tribune English Dated 14-05-15; Daily Jehan Pakistan Urdu Dated 15-05-15; Daily Kawish Sindhi Dated 14-05-15 vide INF/KRY No. 1876/2015 and SPPRA Serial No. 24179
6. Total Bid documents Sold: (05) Five Nos.
7. Total Bids Received: (02) Two Nos.
8. Technical Bid Opening date: 02<sup>nd</sup> June, 2015 at 01:00 Pm
9. No. of Bids Technically qualified: (02) Two Firms.
10. Bid(s) Rejected: NIL.
11. Financial Bid Opening date: 09<sup>th</sup> June, 2015 at 02:15 pm.



*Nisar Ahmed Shaikh*  
Add: Finance Secretary (Admn/SR)  
Finance Department  
Government of Sindh

*SHADIA JAFFER*  
Deputy Secretary  
Finance Department  
Government of Sindh

*Nisar Ahmed*  
(Section Officer General)  
Services General Administration  
& Coordination Department  
Government of Sindh

*AAMIR ZIA ISRAAN*  
Section Officer (B&A)  
Finance Department  
Government of Sindh  
Deputy Secretary (Admn),  
Works  
Govern...



12. Bid Evaluation Report:

No	Name of Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Pay Order No & Amount	Reasons for acceptance/rejection
0	1	2	3	4	5	6
1.	M/s. Quick Marketing Service	Rs. 4,184,400/-	01 <sup>st</sup> Lowest in Two Items	Lowest than Estimated Cost	Bank Islami Pakistan Limited P.O # 801980/699179 Dated 01-06-15 Rs. 240,000/-	First Lowest in Two Items i.e. Computers & Printers
2.	M/s. Roomi Enterprises	Rs. 4,446,000/-	01 <sup>st</sup> Lowest in One Item	Lowest than Estimated Cost	MCB P.O # E-2922663 Dated 02-06-15 Rs. 222,300/-	First Lowest in One Item i.e. U.P.S

(MR. AAMIR ZIA ISHRAN) (B&A)  
Section Officer  
Finance Department  
Government of Sindh  
(MEMBER)  
GOVERNMENT OF SINDH

(MS. SHADIA JAFFER)  
Deputy Secretary (B&E-I)  
Finance Department  
Government of Sindh  
SHADIA JAFFER  
Deputy Secretary  
Finance Department  
Government of Sindh

(MR. NISAR AHMED MEMON)  
Section Officer (General)  
S.G.W. & C. Department  
Services General Administration  
& Coordination Department  
Government of Sindh  
(MEMBER)

(SYED SHAH HUSSAIN SHAH)  
Deputy Secretary (Admn)  
Works & Services Department  
Government of Sindh  
Deputy Secretary (Admn),  
Works & Services Department,  
Government of Sindh

(MR. NISAR AHMED SHAIKH)  
Additional Finance Secretary  
Finance Department  
Government of Sindh (SR)  
Nisar Ahmed Shaikh  
Add: Finance Department  
(CHAIRMAN)  
Finance Department  
Government of Sindh

AAMIR ZIA ISHRAN  
Section Officer (B&A)  
Finance Department  
Government of Sindh



Karachi dated the 02<sup>nd</sup> June, 2015

Subject: **TECHNICAL MINUTES OF THE MEETING REGARDING THE PROCUREMENT FOR COMPUTERS WITH EQUIPMENTS FOR THE OFFICE OF FINANCE DEPARTMENT GOVERNMENT OF SINDH**

Meeting of the Departmental Procurement Committee constituted vide Finance Department's Notification No. FD(CTC-I)-04(05)/2014-2015 dated 12<sup>th</sup> May, 2015 was held on 02<sup>nd</sup> June, 2015, Tuesday, at 01:00 pm in the office of Additional Finance Secretary (Admn/Sr)/Chairman of the Committee, in order to undertake the Technical Appraisal of the Bids submitted against the Finance Department's Tender Notice published in three leading Newspapers i.e. Daily Urdu Jehan Pakistan Dated 15-05-15, Daily English The Express Tribune Dated 14-05-15, Daily Sindhi Kawish Dated 14-05-15 vide advertisement nos. INF-KRY-1876/2015 as well as hoisted on Finance Department & SPPRA official websites with the SPPRA Sr No. 24179, while the SPPRA I.D will be withheld till the original minutes & Bid Evaluation report has not been hoisted on SPPRA Website.

The following Members of Procurement Committee were present at the time of opening of Technical Bids:

- |  |                 |
|--|-----------------|
| 1. Additional Finance Secretary (Admn/Sr)<br>Finance Department, Government of Sindh.                                  | <i>Chairman</i> |
| 2. Deputy Secretary (B&E-I),<br>Finance Department, Government of Sindh.   | <i>Member</i>   |
| 3. Section Officer (B&A),<br>Finance Department, Government of Sindh.  | <i>Member</i>   |
| 4. Section Officer (General),<br>Services, General, Administration & Co-ordination Department,<br>Government of Sindh. | <i>Member</i>   |
| 5. Deputy Secretary (Admn),<br>Works & Services Department, Government of Sindh.                                       | <i>Member</i>   |

2. The Committee members were informed that, in response to the Tender advertisement, the following Five (05) firms had gotten the bidding documents issued against a cash of Rs. 2,000/- each (non-refundable Tender Fee), that are;

1. M/s. Crystal Connect.
2. M/s. A.J Enterprises.
3. M/s. Roomi Enterprises.
4. M/s. Quick Marketing Service.
5. M/s. Hayat Computers.

3. However, only Two Following firms have submitted the bids before the deadline of 12:00 Noon on 02<sup>nd</sup> June, 2015.

1. M/s. Roomi Enterprises.
2. M/s. Quick Marketing Service.

*Handwritten signature in blue ink*

**AAMIR ZIA ISIRAN**  
Section Officer (B&A)  
Finance Department  
Government of Sindh

*Handwritten signature*  
Deputy Secretary (Admn)  
Works & Services Department,  
Government of Sindh.

*Handwritten signature*  
**(SECTION OFFICER GENERAL)**  
Services, General Administration  
and Coordination Department  
Government of Sindh.

*Handwritten signature*  
**SECTION OFFICER (B&A)**  
**AAMIR ZIA ISIRAN**  
Finance Department  
GOVERNMENT OF SINDH

*Handwritten signature*  
**Nisar Ahmed Shaikh**  
Add. Finance Secretary (Admn/Sr)  
Finance Department  
Government of Sindh

*Handwritten signature*  
**SHADIA JAFFER**  
Deputy Secretary  
Finance Department  
Government of Sindh

*Contd to P/2-*



4. The bids were opened at 01:00 P.m in the presence of the above mentioned participants. All the members of the procurement committee signed the Each Sealed Envelopes of the Technical Bids and also Technical Documents.

5. Finance Department had adopted Single Stage-Two Envelopes Procedure as prescribed in SPPRA Rules "Procedure of open Competitive Bidding" for selection of Firms.

The Committee proceeded as per prescribed procedure of rule-46 sub rule (02) of SPPRA-2010, initially, only the envelopes marked as "Technical Proposals" were opened in presence of Bidders and the envelopes marked as "Financial Proposals" retained in the custody of Departmental Procurement Committee without being opened.

The Procurement Committee than examined both the Technical Bids without reference to the Prices as per the Preliminary Requirements & Eligibility Criteria provided in the Bidding Documents, Arithmetical checks and verify the Documents submitted by the Bidders on the basis of parameters specified in Tender Bidding Documents.

Accordingly, Both Firms above at Sr No. 01 & 02 i.e. M/s. Roomi Enterprises & M/s. Quick Marketing Service have qualified Technically who obtained 88-Points & 94-Points respectively, (Preliminary Screening Criteria & Evaluation Criteria of the Bids attached with minutes at Annexure-I & II), since the minimum score required as specified in Tender Bidding Documents to pass for Technical Proposal were 70-Points out of 100 Points.

Hence, Departmental Procurement Committee proposed to open the Financial Proposals of M/s. Roomi Enterprises & M/s. Quick Marketing Service.

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

*(Signature)*  
**AAMIR ZIA ISRAN**  
Section Officer (B&A)  
Finance Department  
Government of Sindh

(SHADIA JAFFER)  
Deputy Secretary (B&E-I)  
Finance Department  
Government of Sindh  
**SHADIA JAFFER**  
Deputy Secretary  
Finance Department  
Government of Sindh

(AAMIR ZIA ISRAN)  
Section Officer (B&A)  
Finance Department  
Government of Sindh  
(Member)  


*(Signature)*  
(NISAR MEMON)  
Section Officer (General)  
SGA&C Department  
Government of Sindh  
**(SECTION OFFICER GENERAL)**  
Services, General Administration  
and Coordination Department  
Government of Sindh  
(Member)

*(Signature)*  
(SYED SHAH HUSSAIN SHAH)  
Deputy Secretary (Admn)  
Works & Services Department  
Government of Sindh  
**Deputy Secretary (Admn)**  
Works & Services Department  
Government of Sindh  
(Member)

*(Signature)*  
(NISAR AHMED SHAIKH)  
Additional Finance Secretary (Admn/SR)  
Finance Department  
Government of Sindh  
**Nisar Ahmed Shaikh**  
Additional Finance Secretary (Admn/SR)  
(Chairman)  
Finance Department  
Government of Sindh



# ANNEXURE-I:

## PRELIMINARY REQUIREMENTS

Section	Description	Name of Bidders	
		M/s. Roomi Enterprises	M/s. Quick Marketing
1.	Are Both Envelopes Sealed? (Technical & Financial)	YES	YES
2.	Are Envelopes properly typed as prescribed in clause 13.6 & 13.8 of Bidding Documents?	YES	YES
3.	Is Tender Covering Letter typed properly on Bidder Letter Head with Authorized Signatures & Official Seal as prescribed at <b>Annexure-A</b> in Bidding Documents?	YES	YES
4.	Is Technical Proposal Form at <b>Annexure-B</b> in Bidding Documents typed properly on Bidder Letter Head with Authorized Signatures & Official Seal?	YES	YES
5.	Is Undertaking Form at <b>Annexure-D</b> in Bidding Documents typed properly on Bidder Letter Head with Authorized Signatures & Official Seal?	YES	YES
6.	Is Affidavit at <b>Annexure-H</b> in Bidding Documents is properly typed on stamp paper valuing of Rs. 100/-with proper required discipline?	YES	YES
7.	Is Bid Requirement Form at <b>Annexure-I</b> in Bidding Documents properly Filled with Authorized Signatures & Seal?	YES	YES
8.	Is Manufacturer's Authorization Form at <b>Annexure-E</b> in Bidding Documents typed properly on Manufacturer's Letter Head with Authorized Signatures & Seal?	YES	YES
9.	Is Valid General Sales Tax Certificate copy provided by the Bidder?	YES	YES
10.	Is Valid National Tax Number Certificate Copy provided by the Bidder?	YES	YES

**AAMIR ZIA ISHRAN**  
 Section Officer (B&A)  
 Finance Department  
 Government of Sindh



**Nisar Ahmed Shaikh**  
 Addl. Finance Secretary (Admin/ISR)  
 Finance Department  
 Government of Sindh

**SHABDIA JAFFER**  
 Deputy Secretary  
 Finance Department  
 Government of Sindh

**(SECTION OFFICER GENERAL)**  
 Services, General Administration  
 and Coordination Department  
 Government of Sindh.



**EVALUATION CRITERIA OF THE BIDS REGARDING THE PROCUREMENT FOR COMPUTERS WITH EQUIPMENTS:**

Section	Requirements	Sub-Points	Total Points	Roomi Enterprises	Points Obtained	Quick Marketing	Points Obtained
<b>MARKET PRESENCE:</b>							
1.	Firm Name, its status, address, telephone number(s), Fax number(s), e-mail address & Valid Copy of N.I.C of Firm's Authorized Representative.	0.5-Point Each	(01-Point)	Provided	01-Point	Provided	01-Point
	Submit the Valid Copy of Incorporation or Registration Certificate.	-	(01-Point)	Not Provided	00-Point	Not Provided	00-Point
	Submit the Valid Copy of Income Tax Return & Sales Tax Return for the Last 04-Years.	02-Points Each	(04-Points)	Provided	04-Points	Provided	04-Points
	Submit the Valid Copy of Firm's National Tax Number Certificate.	-	(01-Point)	Provided	01-Point	Provided	01-Point
	Submit the Valid Copy of Firm's General Sales Tax Number Certificate.	-	(01-Point)	Provided	01-Point	Provided	01-Point
	Submit the Valid Copy of Chamber of commerce or its allied body.	-	(01-Point)	Not Provided	NIL	Provided	01-Point
	The Brand submitted along with its Principal Manufacturer should have a comprehensive Presence in Pakistan with Offices and After Sales support. Details of Offices & Contact details are required.	-	(01-Point)	Provided	01-Point	Provided	01-Point
	<b>Gross Total:</b>		<b>10-Points</b>	<b>Total:</b>	<b>08-Points</b>	<b>Total:</b>	<b>09-Points</b>

**FINANCIAL SOUNDNESS:**

Submit the Valid Financial Soundness Certificate from Concerned Bank. (In Original)	(03-Points)	Provided	03-Points	Provided	03-Points
Submit the Bank Statement for atleast 48-months. (04-months)	01-Point for Each Year	(04-Points)	Provided	04-Points	Provided
Submit the Last 36-months (03 Years) Annual Turn-over, not less than the Bid Copy of the Bid Report or any	01-Point for Year	(03-Points)	Not Provided	NIL	Provided

**AMIR ZIA ISRAAN**  
 Section Officer (Accounts)  
 Finance Department  
 Government of Sindh

**AMIR ZIA ISRAAN**  
 Section Officer (Accounts)  
 Finance Department  
 Government of Sindh

**Nisar Ahmed Shah (SR)**  
 Public Finance Secretary  
 Finance Department  
 Government of Sindh

**SHADIA JAFFER**  
 Deputy Secretary  
 Finance Department  
 Government of Sindh

**Deputy Secretary**  
 Finance Department  
 Government of Sindh



other valid Documentary Evidence should be provided).

Gross Total:

10-Points

Total:

07-Points

Total:

10-Points

**KEY PROFESSIONALS:**

The Bidder Should submit the List of Key Professionals including Senior Executives, Managers, Supervisors and other Staff along with the 06-CV's of Senior Executives, 06-CV's of Managers, 06-CV's of Supervisors & 12-CV's of Junior Staff in relating to the same field.

Gross Total:

15-Points

Total:

08-Points

Total:

12-Points

**WORKING EXPERIENCE:**

Only Firms having minimum 05-Years supplies experience of Computer & Hardware items may apply. Valid Documentary evidence should be submitted in shape of copies of Purchase orders/work orders/agreements. (Minimum 10-proofs required for the last 05-Years Work Experience in relating to the same field).

4.

Submitted Catalogue evidence of Office Premises / workshop & products which is sold by the Firm.

01-Point for 02-Proofs

(05-Points)

Provided

05-Points

Provided

05-Points

Submitted List of similar nature Projects In-Hand currently. (Atleast 04-Proofs required for the last 04-Months in shape of Copies of Purchase orders/work orders/agreements).

01-Point for Each Proof

(04-Points)

Provided

04-Points

Provided

04-Points

Gross Total:

10-Points

Total:

10-Points

Total:

10-Points

**AUTHORIZATION CERTIFICATES:**

Submitted 10-Valid Customer Satisfaction/ Feedback Certificates from the Clients/ Customers with Client Proper Signatures & Official Seal on it.

02-Points for 01-certificate

(20-Points)

Provided

20-Points

Provided (09) Certificates

18-Points

Only Dell Authorized Partners/vendors allowed to operate and an authorization letter in the name of Bidder required from Principal Manufacturer or Tier-1 Bidder require at the time of submission of Bid. (Photocopy required in color photocopy).

(25-Points)

Provided

25-Points

Provided

25-Points

Gross Total:

45-Points

Total:

45-Points

Total:

43-Points

*(Handwritten signature)*  
**AAMIR ZIA ISHRAN**  
 Section Officer (B&A)  
 Finance Department  
 Government of Sindh



*(Handwritten signature)*  
**Nisar Ahmed Shaikh**  
 Addl. Finance Secretary (Admin. SR)  
 Finance Department  
 Government of Sindh

*(Handwritten signature)*  
**SHADIA JAFFER**  
 Deputy Secretary  
 Finance Department  
 Government of Sindh

*(Handwritten signature)*  
 Deputy Secretary (Admin),  
 Works & Services Department,  
 Government of Sindh.

*(Handwritten signature)*  
 SECTION OFFICER GENERAL,  
 Services, General Administration  
 and Coordination Department  
 Government of Sindh.



6.	Printer's warranty Backed by Principal Manufacturer having existence in Pakistan will be required along with a Certificate of Warranty with authorized Signatures & Seal on official Letter Head with 03-Years Standard Next Business day on site Service.	-	(04-Points)	Provided	04-Points	Provided	04-Points
	Standby U.P.S warranty Backed by Principal Manufacturer having existence in Pakistan will be required along with a Certificate of Warranty with authorized Signatures & Seal on official Letter Head with 01-Year Standard Next Business day on site Service.	-	(02-Points)	Provided	02-Points	Provided	02-Points
	<b>Gross Total:</b>		<b>10-Points</b>	<b>Total:</b>	<b>10-Points</b>	<b>Total:</b>	<b>10-Points</b>
	<b>Grand Total:</b>		<b>100-Points</b>	<b>Total Points Obtained:</b>	<b>88-Points</b>	<b>Total Points Obtained:</b>	<b>94-Points</b>

(Aamir) Zia Isran)  
 Section Officer (B&A)  
 Finance Department  
 Member Secretary  
 AAMIR ZIA ISRAN  
 Finance Department  
 GOVERNMENT OF SINDH

(Shadi Jaffer)  
 Deputy Secretary (B&A)  
 Finance Department  
 SHADI JAFFER  
 Deputy Secretary  
 Finance Department  
 Government of Sindh

(Syed Shah Hussain Shah)  
 Deputy Secretary (Admn)  
 Works & Services Department  
 Deputy Secretary  
 Works & Services Department,  
 Government of Sindh.

(Nisar Ahmed Memon)  
 Section Officer (General)  
 SG&C Department  
 (Member)  
 SECTION OFFICER GENERAL  
 Services, General Administrator  
 and Coordination Department  
 Government of Sindh.

(Nisar Ahmed Shaikh)  
 Additional Finance Secretary (Admn)  
 Finance Department  
 Government of Sindh  
 Nisar Ahmed Shaikh  
 Addl. Finance Secretary (Admn)  
 Finance Department  
 Government of Sindh

AAMIR ZIA ISRAN  
 Section Officer (B&A)  
 Finance Department  
 Government of Sindh





NO.F.D (CTC-I) 04(05)/2014-2015  
GOVERNMENT OF SINDH  
FINANCE DEPARTMENT

Karachi dated the 09<sup>th</sup> June, 2015

Subject: MINUTES OF THE MEETING FOR OPENING OF FINANCIAL PROPOSAL HELD ON 09<sup>th</sup> JUNE-2015 REGARDING THE PROCUREMENT FOR COMPUTERS, PRINTERS & UPS FOR THE OFFICES OF FINANCE DEPARTMENT GOVERNMENT OF SINDH.

Meeting of the Departmental Procurement Committee was held on 09<sup>th</sup> June, 2015 at 02:15 pm in the Office of Additional Finance Secretary (Admn/Sr)/ Chairman at 06<sup>th</sup> Floor in order to undertake the Financial Appraisals of M/s. Quick Marketing Service & M/s. Roomi Enterprises who were qualified in Technical Proposal, against the Finance Department's Tender Notice regarding the Procurement for Computers, Printers & U.P.S.

The following Members of Procurement Committee were present at the time of opening of Financial Bids:

- |  |                 |
|--|-----------------|
| 1. Additional Finance Secretary (Admn/Sr)<br>Finance Department, Government of Sindh.                                  | <b>Chairman</b> |
| 2. Deputy Secretary (B&E-I),<br>Finance Department, Government of Sindh.   | <b>Member</b>   |
| 3. Deputy Secretary (Admn),<br>Works & Services Department, Government of Sindh.                                       | <b>Member</b>   |
| 4. Section Officer (General),<br>Services, General, Administration & Co-ordination Department,<br>Government of Sindh. | <b>Member</b>   |
| 5. Section Officer (B&A),<br>Finance Department, Government of Sindh.  | <b>Member</b>   |

2. The Bids were opened at 02:15 pm in presence of the above mentioned firm's participants and the rates quoted by the Bidders was read aloud and encircled by the Chairman of the Procurement Committee. All the members of the Procurement Committee signed each & every page of Financial Proposals. The Bids does not contain any over-writing or cutting. Following is the comparative statement of the Bids announced.

Sr. No	Name of Bidder	Offered Prices inclusive of Taxes	Amount of Bid Security @ 5% of the Total Bid Price	Pay Order No & Date	Remarks
1.	M/s. Quick Marketing Service	Rs. 4,184,400/-	Rs. 240,000/-	Bank Islami Pakistan Limited P.O # 801980/699179 Dated 01-06-2015	01 <sup>st</sup> Lowest in Two Items
2.	M/s. Roomi Enterprises	Rs. 4,446,000/-	Rs. 222,300/-	MCB P.O # E-2922663 Dated 02-06-15	01 <sup>st</sup> Lowest in One Item

Cont'd P/2.....

**Nisar Ahmed Shaikh**  
Add: Finance Secretary (Admn/SR)  
Finance Department  
Government of Sindh



**Nisar Ahmed**  
(Section Officer General)  
Services General Administration  
& Co-ordination Department  
Government of Sindh

**SHADIA JAFFER**  
Deputy Secretary  
Finance Department  
Government of Sindh

**Deputy Secretary (Admn),**  
Works & Services Department,  
Government of Sindh.




3. The above comparative statement illustrated that M/s. Quick Marketing Service found to be Lowest in Two (02) Items i.e. Computers & Printers while M/s. Roomi Enterprises have found the Lowest in One (01) Item i.e. U.P.S Dry Batteries.


4. Further, the Comparative Statement of both Bidders is enclosed herewith Financial Minute's at Annexure-A.

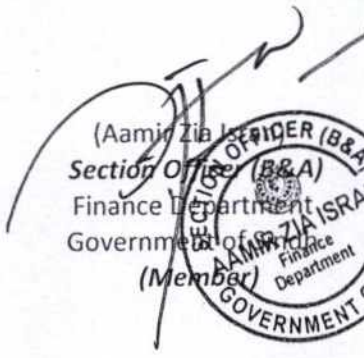
5. Accordingly, the Procurement Committee proposed that the contract for the supply of Dell Computer Sets & HP- Printers should be placed with M/s. Quick Marketing Service being the 01<sup>st</sup> lowest bidder in Two (02) items with the Total bid amount of PKR. 3,820,250/- (Rupees: Three Million Eight Hundred Twenty Thousand Two Hundred & Fifty ) only inclusive of all taxes, while the contract for the supply of Intex UPS 1050 VA should be placed with M/s. Roomi Enterprises being the 01<sup>st</sup> Lowest Bidder in One (01) item with the Total Bid amount of PKR. 327,600/- (Rupees: Three Lacs Twenty Seven Thousand & Six Hundred) only inclusive of all taxes

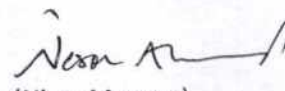
6. The meeting ended with the vote of thanks to and from the chair.

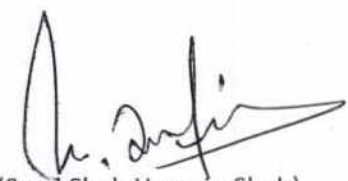
  
**AMIR ZIA ISRAN**  
 Section Officer (B&A)  
 Finance Department  
 Government of Sindh

(Shadia Jaffer)  
**Deputy Secretary (B&E-I)**  
 Finance Department  
 Government of Sindh

  
**SHADIA JAFFER**  
 Deputy Secretary  
 Finance Department  
 Government of Sindh

  
 (Aamir Zia Isran)  
 Section Officer (B&A)  
 Finance Department  
 Government of Sindh  
 (Member)

  
 (Nisar Memon)  
**Section Officer (General)**  
 S&A&C Department  
 Services General Administration  
 Government of Sindh  
 (Member)

  
 (Syed Shah Hussain Shah)  
**Deputy Secretary (Admn)**  
 Works & Services Department  
 Government of Sindh  
**Deputy Secretary (Admn)**  
 Works & Services Department,  
 Government of Sindh.

  
 (Nisar Ahmed Shaikh)  
**Additional Finance Secretary (Admn/SR)**  
 Finance Department  
 Government of Sindh  
 (Chairman)  
**Nisar Ahmed Shaikh**  
 Add: Finance Secretary (Admn/SR)  
 Finance Department  
 Government of Sindh

# COMPARATIVE STATEMENT REGARDING PROCUREMENT FOR COMPUTERS, PRINTERS & U.P.S

Sr. No	Description Required in Tender	Quantity	M/s. Quick Marketing Service		M/s. Roomi Enterprises			
			Unit Price (with Taxes)	Amount	Unit Price (with Taxes)	Amount	Remarks	
1.	<p style="text-align: center;"><b><u>Dell Opti Plex 7020 MT System:</u></b></p> <p><b>Processor:</b> Intel 04<sup>th</sup> Generation Core i5.  <b>Chipset:</b> Intel Q87 Express Chipset.  <b>Operating System:</b> Windows 7 Professional SP1 (32/64 Bit).  <b>Graphics:</b> Integrated Intel HD Graphics 4600 (i5) supports optional discrete graphics solutions from AMD.  <b>Memory:</b> up to 04 DIMM Slots, Non-ECC dual-Channel 1600 MHz DDR3 SD Ram, support Upto 16-G.  <b>Networking:</b> Integrated Intel 1217LM Ethernet LAN 10/100/1000, support Optional Wireless 802.11n card.  <b>I/O Ports:</b> 04 External USB 3.0 Ports (02 Front, 02 Rear) and 06 External USB 2.0 Ports (02 Front, 02 Rear) and 01 Internal USB 2.0, 01 RJ-45, 01 Serial, 01 VGA, 02 Display Port, 02 PS/2, 2 Line-In (Stereo/Microphone), 02 Line-Out (Head Phone/Speaker).  <b>Removable Media:</b> Supports Optional Disc Drives and media card reader options.  <b>Hard Drive:</b> Up to 01-TB, Support Hybrid and solid State Drive.  <b>Chassis:</b> Minitower (MT), Dimensions: 14.2 x 6.9 x 16.4, Minimum Weight 9.4 Kg, Number of Bays 02 Internal 3.5", 02 external 5.25", Expansion Slots 01 full height PCIe x 16, 01 full height PCIe x 16 (wired x 4), 01 full height PCIe x 1, 01 full height PCI.  <b>L.E.D:</b> Dell Ultra Sharp 18.5 inches with Dual Monitor Stand.  <b>Mouse:</b> Dell Laser Mouse.  <b>Audio Speakers:</b> Internal Dell 2.1 Stereo Speaker Systems.  <b>Security:</b> Chassis lock slot support, optional Chassis Intrusion Switch, Setup / BIOS Password, I/O Interface Security, Intel Trusted Execution Technology, Intel Identity Protection Technology, Intel Anti-Theft Technology.  <b>System Management:</b> Intel Standard Manageability.</p>	25-Units	116,538/-	Rs. 2,913,450/-	01 <sup>st</sup> Lowest	119,808/-	Rs. 2,995,200/-	02 <sup>nd</sup> Lowest
	<p><b>HP-PRO 401 DNe Printer:</b></p> <p><b>Print Speed (Black):</b> Up to 35 ppm (Letter).  <b>Resolution:</b> Up to 1200 x 1200 dpi (Best) FastRes.  <b>Connectivity:</b> Up to 1200 x 1200 dpi (Best) FastRes.  <b>Standard Connectivity:</b> 01 Hi-Speed USB 2.0, 01 Ethernet  <b>Network:</b> 10/100/1000T network Duty.  <b>Capacity:</b> HP, e-Print, Apple Air Print</p>	25-Units	36,272/-	Rs. 906,800/-	01 <sup>st</sup> Lowest	44,928/-	Rs. 1,123,200/-	02 <sup>nd</sup> Lowest

*(Signature)*

**AMIR ZIA ISRAAN**  
 Section Officer (General)  
 Finance Department  
 Government of Sindh

**Mubair Ahmed Shaikh**  
 Add. Finance Secretary (Admin/SA)  
 Finance Department  
 Government of Sindh



**SHADIA JAEFER**  
 Deputy Secretary  
 Finance Department  
 Government of Sindh

**Section Officer (General)**  
 Services General Administration  
 Coordination Department  
 Government of Sindh

*(Signature)*  
 Deputy Secretary  
 Finance Department  
 Government of Sindh



U.P.S GPL-1000VA:

Capacity: 1000 VA.

Input:

Nominal Input Voltage: 150V-260V.

Frequency: (Auto Sensing) 50Hz - 60 Hz.

Output:

Nominal Output Voltage: 220V.

Waveform: Stepped approximation to a sine wave.

Voltage Regulation: Built-in wide range stabilization.

Transfer Time: 02 msec.

Efficiency: At full load 88.0%.

Output Frequency: Sync to mains 50Hz-60Hz ± 3Hz.

User Interface: LED indications for normal, backup & Charging.

Batteries & Run Time:

Battery Type: Maintenance free sealed lead-Acid battery.

Battery Quality: Maintenance free reliable battery.

Typical Recharge Time: Maximum 06-Hours.

Off-Mode Charging:

Back-up Time: 15-20 Mins.

Auto Off-Mode Charging System.

Protection:

Surge Protection.

Grand Total:

25-Units	14,566/-	Rs. 364,150/-	02 <sup>nd</sup> Lowest	13,104/-	Rs. 327,600/-	01 <sup>st</sup> Lowest
Grand Total:		Rs. 4,184,400/-			Rs. 4,446,000/-	



**AMIR ZIA ISRAN**  
Section Officer (B&A)  
Finance Department  
Government of Sindh

(Ms. Shadia Jaffer)  
Deputy Secretary  
**SHADIA JAFFER**  
Deputy Secretary  
Finance Department  
Government of Sindh

(Mr. Nisar Ahmed Shaikh)  
Additional Finance Secretary (Admin/Sr)  
Finance Department (Admin/Sr)  
**Nisar Ahmed Shaikh**  
Additional Secretary (Admin/Sr)  
Finance Department  
Government of Sindh

(Syed Shah Hussain Shah)  
Deputy Secretary (Admin)  
**Syed Shah Hussain Shah**  
Deputy Secretary (Admin)  
Services Department  
(Admin/Sr)  
Works & Services Department,  
Government of Sindh.

(Mr. Nisar Ahmed Memon)  
Section Officer (General)  
**Nisar Ahmed Memon**  
Section Officer (General)  
Services Department  
(Admin/Sr)  
& Co-ordinator  
Government of Sindh

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KARACHI



## GOVERNMENT OF SINDH FINANCE DEPARTMENT

Ph: 021-99222113

Karachi dated the 13th May, 2015

### TENDER NOTICE

Finance Department, Government of Sindh invites sealed Bids from only Principal Authorized Vendors/ Partners whose Principal Manufacturer should have a comprehensive presence in Pakistan and also registered with GST & Income Tax Department, regarding the procurement of Computers with Equipments with Three (03) years P.C.s; (01) year Printers' and One (01) year U.P.S's warranty backed up by the Principle Manufacturer under the Tender Inquiry No.FD (CTC-1) 04(05)/2014-2015. The detail is as under:

Sr.#	Description	Quantity
1.	Dell Opti-Plex 7020MT Ci-S 4590 or Equivalent to Dell	25-Complete Systems
2.	HP Pro-401 DNe or Equivalent to HP	25-Printers
3.	Standby U.P.S GPL-1000 VA with 15-20 Mins Back-up Time	25-U.P.S

A complete detail in respect of Computers & other Equipments has been given in Bidding Documents which could be purchased by any interested authorized bidder at the address given below, or also downloaded from the SPPRA as well as Finance Department Official websites i.e.

SPPRA's Website Address: <http://www.pprasingh.gov.pk/>

Finance Department's website Address: <http://www.fdsindh.gov.pk/>

and should submit Bids on the Bidding Documents along with a non-refundable fee of Rs. 2,000/- cash (amount and manner of payment of tender fee) by mail or by hand at the address given below up to **Dated 02nd June, 2015 on Tuesday by 12:00 Noon**. The Technical bids will be opened on the same day at **01:00 pm** in the office of Additional Finance Secretary (Admn/Sr).

Finance Department would adopt **Single Stage-Two envelopes Procedure** for selection of firm. The bidder should submit two separate sealed envelopes. One envelope should contain the Technical Proposal which includes the GST / NTN, Authorization Certificates and other Documentary Evidence while the other envelope should contain the Financial Proposal, which includes the Pay order/ Earnest Money & cost offered by the Bidder as described in the Standard Bidding Documents. Both indicating the Tender Inquiry No. FD (CTC-1) 04(05)/2014-2015. The envelopes should be clearly marked as "TECHNICAL PROPOSAL" and "FINANCIAL PROPOSAL".

Interested eligible bidders may obtain further information on the bid and inspect the bidding documents at the office of Section Officer (B&A)/CTC-1, Finance Department, Government of Sindh, Karachi, during the office hours from 09:00 am to 05:00 pm excluding public holidays or as announced by Government.

All applicants firms shall be required to deposit a Bid's Earnest Money in shape of pay order equivalent to 5% of total value of the Bid, in favor of the Section Officer (B&A), Finance Department Govt of Sindh, along with their sealed Financial Bid. Finance Department reserves the right in accordance of Sindh Public Procurement Regulatory Authority Rule-25 to cancel the bidding process at any time prior to the acceptance of a bid or proposal.

**Terrorists have no Religion**

**Section Officer (B&A)**

INF-KRY:No.1876/15

Address: Room No. 171, Care Taker Cell-1, Ground Floor Finance Department, Government of Sindh, Building No. 06, Sindh Secretariat A.K Lodhi Block, Kamal Attaturk Road, Karachi.

  
**AMIR ZIA ISRAN**  
Section Officer (B&A)  
Finance Department  
Government of Sindh



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ایڈیٹر انچیف: اویس رؤف

جلد 3 جمعہ المبارک 25 رجب المرجب 1436ھ 15 مئی 2015ء شمارہ نمبر 190 صفحات 16 قیمت 12 روپے



حکومت سندھ فنڈ پارٹمنٹ، کراچی

فون 021-99222113

سورجہ 13 مئی 2015

مینڈرٹس

فنانس ڈپارٹمنٹ، حکومت سندھ کو صرف پرنسپل اقدار نیوز ڈیویڈنڈ پارٹنرز جن کے پرنسپل مینو پیچر کی پاکستان میں جامع موجودگی ہو اور GST اور انکم ٹیکس ڈپارٹمنٹ سے بھی رجسٹرڈ ہوں، مینڈرٹ انکوائری نمبر FD (CTC-1) 4(05)/2014-2015 کے تحت کمپیوٹرز، ہارڈ ویئر، کیسٹس کی خریداری سے متعلق جس میں بی بی سی 3 سالہ، پرنٹرز کی ایک سالہ اور پبلی ایس کی ایک سالہ وارنٹی جو پرنسپل مینو پیچر کی ہو، سے سربراہ مینڈرٹ مطلوب ہیں۔

نمبر شمار	تقریبات	تعداد
1	Dell Opi-Plex 7020 MT Ci 4590 or Equivalent to Dell	25 مکمل سٹم
2	HP Pro - 401 DNe or Equivalent to HP	25 پرنٹرز
3	Standby U.P.S GPL-1000 VA with 15-20 Mins Back-up Time	25 یو. پی. ایس

کمپیوٹرز اور دیگر کیسٹس سے متعلق مکمل معلومات پیشکش دستاویزات میں دی گئیں ہیں جو مجاز بولی دہندہ درج ذیل پتے سے حاصل کر سکتا ہے یا SPPRA اور فنانس ڈپارٹمنٹ کی ویب سائٹ سے بھی ڈاؤن لوڈ کر سکتا ہے، اور Rs.2000 نقد (رقم یا ٹینڈر فیس کی ادائیگی کا طریقہ کار) ناقابل واپسی فیس کے ہمراہ بڈنگ دستاویزات پر پیشکش بذریعہ ڈاک یا دستی ذیل میں دینے گئے پتے پر سورجہ 2 جون 2015 بروز منگل دوپہر 12:00 تک جمع کرائیں۔ ٹیکنیکل بڈنگ ذرا سی روز دوپہر 01:00 بجے ایڈیشنل فنانس سیکریٹری (ایڈیشن SRI) کے دفتر میں وصولی جائے گی۔

www.pprasindh.gov.pk کا ویب سائٹ

www.fdsindh.gov.pk کا ویب سائٹ

فنانس ڈپارٹمنٹ، فرم کے انتخاب کے لیے منسلک اسٹیج۔ ٹوائزیبل طریقہ کار کو اختیار کرے گا۔ پیشکش دہندہ جداگانہ سربراہ لگانے جمع کرائے، ایک لٹاؤ ٹیکنیکل پروپوزل پر مشتمل ہو جس میں GST، NTN، اقدار انکوائری سرٹیفکیٹس اور دیگر دستاویزی ثبوت ہوں جبکہ دوسرا لٹاؤ فنانس پروپوزل پر مشتمل ہو جس میں پے آرڈر اور زر بیعانہ اور بولی دہندہ کی جانب سے آخری رقم جیسا کہ اسٹیڈی بڈنگ دستاویزات میں واضح کی گئی ہے شامل ہوں۔

دوئوں پر مینڈرٹ انکوائری نمبر FD (CTC-1) 04 (05) / 2014-2015 کی صراحت کی گئی ہے۔ لٹاؤں پر "ٹیکنیکل پروپوزل" اور "فنانس پروپوزل" واضح درج ہوں۔

دوئوں کے حامل اہل پیشکش دہندگان پیشکش پر مزید معلومات حاصل اور بڈنگ دستاویزات کا معائنہ دفتر سیکشن آفیسر (B&A) CTC-1 فنانس ڈپارٹمنٹ حکومت سندھ، کراچی میں دفتری اوقات کے دوران صبح 09:00 تا شام 05:00 بجے ماسوائے پبلک ہالی ڈیز یا حکومت کی جانب سے اعلان کردہ تعطیل کے کر سکتے ہیں۔

تمام درخواست گزاران فرم کو اپنی سربراہ فنانس پیشکش کے ہمراہ کنٹریکٹ کی کل قیمت کے 5 فیصد سادسی بڈنگ کیوں پیشکش ہے اور جن سیکشن آفیسر (B&A) فنانس ڈپارٹمنٹ، حکومت سندھ جمع کرائی ہوگی۔

فنانس ڈپارٹمنٹ کا یہ استحقاق ہے کہ سندھ پبلک پروویڈرمنٹ ریگولیریٹی اتھارٹی رول-25 کے مطابقت میں بڈنگ کے عمل کو پیشکش یا پروپوزل کی قبولیت سے قبل کسی وقت منسوخ کرے۔

سیکشن آفیسر (B&amp;A)

پتہ: روم نمبر 171 ایئر لائن سٹریٹ، لاہور، سندھ حکومت کے  
 حکومت سندھ، ایڈمنسٹریشن، سندھ سیکریٹریٹ، لاہور کے  
 لاہور، پاکستان ایڈمنسٹریشن ڈویژن، کراچی

INF-KRY-1876/15

AAJIB ZIA ISRAAN  
 Section Officer (B&A)  
 Finance Department  
 Government of Sindh



DAILY  
KAWISH

هڪ ئي وقت ڪراچي، حيدرآباد ۽ سکر مان شايع ٿيندڙ پهرين سنڌي اخبار

Daily Kawish  
Hyderabadروزانه  
ڪاوش

Thursday May 14, 2015

(جلد 25) خميس 14 مئي 2015 ع بمطابق 24 رجب المرجب 1436 هـ (شمارو 281) قيمت 12 روپيا

گورنمينٽ آف سنڌ  
فنانس ڊپارٽمينٽ

021-99222113، فون: Karachi Dated: 13th May, 2015



## ٽينڊر نوٽيس

فنانس ڊپارٽمينٽ، گورنمينٽ آف سنڌ ٽينڊر انڪوائري نمبر - FD(CTC-I)04(05)/2014  
2015 تحت فقط پرنسپل مجاز وينڊرز/پارٽنرز جن جي پرنسپل مينوفڪچرر جي پاڪستان ۾  
جامع موجودگي هجي ۽ پن جي ايس ٽي ۽ انڪر ٽيڪس ڪاٽي وٺ رجسٽرڊ ٿيل هجن، تن کي  
ڪمپيوٽرز ايڪيوپمينٽس سميت جي خريداري، ٽن (03) سالن جي پي سي، هڪ (01) سال پرنٽرز  
۽ هڪ (01) سال يو پي ايس جي وارنٽي سان گڏ گهريند واک گهرائي ٿو. تفصيل هيٺين ريت آهي:

سوريل #	تفصيل	تعداد
1.	Dell يا Dell Opti-Plex 7020MT Ci-5 4590 جي مساوي	25-مڪمل سسٽمز
2.	HP يا HP Pro-401 DNe جي مساوي	25-پرنٽرز
3.	اسٽينڊ يا يو پي ايس 15-20، GPL-1000 VA، مائٽس بيڪ	25-يو پي ايس

ڪمپيوٽرز ۽ بين ايڪيوپمينٽس جي سلسلي ۾ مڪمل تفصيل واک ڪاغذن ۾ ڏنل آهي جيڪي  
ڪنهن به خواهشمند واک ڏيندڙ پاران هيٺ ڏنل ائڊريس تان خريد ڪري يا ايس پي پي آر اي  
ٽوڙي فنانس ڊپارٽمينٽ جي هيٺ ڏنل ويب سائٽس تان ڊائون لوڊ ڪري سگهجن ٿا:

ايس پي پي آر اي جي ويب سائٽ ائڊريس: <http://www.pprasindh.gov.pk/>

فنانس ڪاٽي جي ويب سائٽ ائڊريس: <http://www.fdsindh.gov.pk/>

۽ واک، واک ڪاغذن تي 2000 روپين جي ناقابل واپسي ٽي نقد (ٽينڊر في جي رقم ۽ ادائگي جو  
طريقي) ٽپال ذريعي يا هٿو هٿ هيٺ ڏنل ائڊريس تان 02-جون، 2015 آڱاري ڏينهن منجهند 12  
وڳي تائين موڪليا وڃن. ٽيڪنيڪل واک ساڳئي ڏينهن منجهند 1 وڳي آفيس آف ائڊيشنل  
فنانس سيڪريٽري (اڻڊمن/ST) ۾ کوليا ويندا.

فنانس کاتو فرم جي چونڊ لاءِ سنڱل اسٽيج- ٽو اينوييلس طريقه ڪار اختيار ڪندو. واک بين  
الڳ الڳ مهريند لافانن ۾ موڪلڻ گهرجن. هڪ لافو ٽيڪنيڪل پروپوزل تي مشتمل هئڻ  
گهرجي جنهن ۾ جي. ايس. ٽي. اين. ٽي. اين. ائورائيزيشن سرٽيفڪيٽس ۽ ٻيا دستاويزي ثبوت  
شامل هجن، جڏهن ته ٻيو لافو فنانشل پروپوزل تي مشتمل هئڻ گهرجي، جنهن ۾ واک ڏيندڙ  
پاران آڇيل لاڳت جيئن اسٽينڊرڊ بئنڊنگ ڊاڪيومينٽس ۾ بيان ڪيل آهي، پي آرڊر/سوٽي رقم  
شامل هوندا. ٻئي ٽينڊر انڪوائري نمبر - FD(CTC-I) 04(05)/2014-2015 جي نشاندهي  
ڪندا. لافان تي واضح نموني ۾ "ٽيڪنيڪل پروپوزل" ۽ "فنانشل پروپوزل" لکيل  
گهرجي.

خواهشمند واک ڏيندڙ واک بابت وڌيڪ معلومات ۽ واک ڪاغذن جي چڪاس آفيس آف  
سيڪشن آفيسر (بي اينڊ اي) سي ٽي سي-1، فنانس کاتو حڪومت سنڌ ڪراچي مان عام  
موڪلن يا جيئن حڪومت پاران اعلان ڪيو وڃي ٿو کانسواءِ صبح 9 وڳي کان شام 5 وڳي  
تائين آفيس وقت دوران وٺي/ڪري سگهن ٿا.  
سڀني درخواست گذار فرمن کي جملي واک قيمت جي 5% برابر رقم پي آرڊر جي صورت ۾  
واڪ جي سوٽي رقم طور سيڪشن آفيسر (بي اينڊ اي)، فنانس ڊپارٽمينٽ، گورنمينٽ آف سنڌ  
جي حق ۾ پنهنجي مهريند فنانشل واکن سان گڏ جمع ڪرائڻ لاءِ گهريل هوندي.  
فنانس کاتو واک يا پروپوزل جي قبوليت کان پهرين ڪنهن به وقت سنڌ پبلڪ پروڪيورمينٽ  
ريگيوليٽري اٿارٽي رول-25 مطابق واک جي طريقه ڪار کي رد ڪرڻ جو حق محفوظ رکي ٿو.

## سيڪشن آفيسر (بي اينڊ اي)

ايمپوس: روزمر نمبر. 171، ڪيڪر ٽيڪر سيل-1، گرائونڊ فلور فنانس ڊپارٽمينٽ، گورنمينٽ آف سنڌ،  
پلڊنگ نمبر. 06، سنڌ سيڪريٽريٽ اي ڪي لوڊي بلاڪ، ڪمال انارڪر روڊ، ڪراچي.  
INF/KRY.No:1876/2015

دفتري واري صلاحيت رکيڻ دراصل اسلام کي بدنام ڪرڻ جي عزم ۾ سڀني جو حصو آهي

AAJIR ZIA ISRAM  
Section Officer (B&A)  
Finance Department  
Government of Sindh



## PRELIMINARY REQUIREMENTS:

This form will be used by Procuring Agency for Preliminary Screening. Tenders which do not pass the Preliminary Screening requirements shall be eliminated from Tender Process. Bidders should be advised to provide all the below requirements in its Technical proposals of each section:

### Technical Bid Opening Check List:

Section	Description	Name of Bidders		
		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 13.6 & 13.8?			
3.	Is Tender Covering Letter typed properly on Bidder Letter Head with Authorized Signatures & Official Seal as prescribed at <i>Annexure-A</i> .			
4.	Is Technical Proposal Form at <i>Annexure-B</i> typed properly on Bidder Letter Head with Authorized Signatures & Official Seal?			
5.	Is Undertaking Form at <i>Annexure-D</i> typed properly on Bidder Letter Head with Authorized Signatures & Official Seal?			
6.	Is Affidavit at <i>Annexure-H</i> is properly typed on stamp paper valuing of Rs. 100/- with proper required discipline?			
7.	Is Bid Requirement Form at <i>Annexure-I</i> properly Filled with Authorized Signatures & Seal?			
8.	Is Manufacturer's Authorization Form at <i>Annexure-E</i> typed properly on Manufacturer's Letter Head with Authorized Signatures & Seal?			
9.	Is Valid General Sales Tax Certificate copy provided by the Bidder?			
10.	Is Valid National Tax Number Certificate Copy provided by the Bidder?			

**Note:** Interested Bidders are advised to fulfill all the requirements as indicated above for passing out the preliminary Elimination Process.

  
**AAMIR ZIA ISRAN**  
Section Officer (B&A)  
Finance Department  
Government of Sindh

## ANNEXURE-C:

### EVALUATION CRITERIA & COMPARISON OF BIDS:

Bidders who have been qualified on the basis of the preliminary evaluation shall be eligible for a de-evaluation. The Goods will evaluate and compare the bid that have been determined to be substantial responsive. The evaluation will be performed assuming the contract will be awarded to the high evaluated bidder for the entire information system as per criteria mentioned in this bidding document.

The following weights will be used in the evaluation of Bids:-

Technical Evaluation Passing Marks: - 70-Points out of 100-Points

Section	Requirements	Sub-Points	Total Points
<b>MARKET PRESENCE:</b>			
1.	Firm Name, its status, address, telephone number(s), Fax number(s), e-mail address & Valid Copy of N.I.C of Firm's Authorized Representative.	0.5-Point Each	(01-Point)
	Submit the Valid Copy of Incorporation or Registration Certificate.	-	(01-Point)
	Submit the Valid Copy of Income Tax Return & Sales Tax Return for the Last 04-Years.	02-Points Each	(04-Points)
	Submit the Valid Copy of Firm's National Tax Number Certificate.	-	(01-Point)
	Submit the Valid Copy of Firm's General Sales Tax Number Certificate.	-	(01-Point)
	Submit the Valid Copy of Chamber of commerce or its allied body. (Certificate required in Color Photocopy).	-	(01-Point)
	The Brand submitted along with its Principal Manufacturer should have a comprehensive Presence in Pakistan with Offices and After Sales support. Details of Offices & Contact details are required.	-	(01-Point)
<b>Gross Total:</b>			<b>10-Points</b>
<b>FINANCIAL SOUNDNESS:</b>			
2.	Submit the Valid Financial Soundness Certificate from concerned Bank. (In Original)	-	(03-Points)
	Submit the Bank Statement for atleast 48-months. (04-Years).	01-Point for Each Year	(04-Points)
	Submit the Last 36-months (03-Years) Annual Turn-over, not less than the Bid Cost in a year (Audit Report or any other valid Documentary Evidence should be provided).	01-Point for Year	(03-Points)
<b>Gross Total:</b>			<b>10-Points</b>
<b>KEY PROFESSIONALS:</b>			
3.	The Bidder Should submit the List of Key Professionals including Senior Executives, Managers, Supervisors and other Staff along with the 06-CV's of Senior Executives, 06-CV's of Managers, 06-CV's of Supervisors and 06-CV's of Junior Staff in relating to the same field.	03-Points Each for Senior Staff category & 06-Points for Junior Staff	(15-Points)
<b>Gross Total:</b>			<b>15-Points</b>



<b>WORKING EXPERIENCE:</b>			
4.*	Only Firms having minimum 05-Years supplies experience of Computers with Equipments may apply. Valid Documentary evidence should be submitted in shape of copies of Purchase orders/work orders/agreements. (Minimum 10-proofs required for the last 05-Years Work Experience in relating to the same field).	01-Point for 02-Proofs	(05-Points)
	Submitted Catalogue evidence of Office Premises / workshop & products which is sold by the Firm.	-	(01-Point)
	Submitted List of similar nature Projects In-Hand currently. (Atleast 04-Proofs required for the last Four (04) Months in shape of Copies of Purchase orders/work orders/agreements).	01-Point for Each Proof	(04-Points)
<b>Gross Total:</b>			<b>10-Points</b>
<b>AUTHORIZATION CERTIFICATES:</b>			
5.*	Submitted 10-Valid Customer Satisfaction/ Feedback Certificates from the Clients/ Customers with Client Proper Signatures & Official Seal on it.	02-Points for 01-certificate	(20-Points)
	Only Dell Authorized Partners/vendors allowed to participate and an authorization letter in the name of Vendor required from the Principal Manufacturer or Tier -1 Partner may require at the time of submission of Bid. (Certificate required in color photocopy).		(25-Points)
	<b>Gross Total:</b>		<b>45-Points</b>
<b>WARRANTY CERTIFICATES &amp; SERVICE:</b>			
6.	P.C's warranty Backed by Principal Manufacturer having existence in Pakistan will be required along with a Certificate of Warranty with authorized Signatures & Seal on official Letter Head with 03-Years Standard Next Business day on site Service.	-	(04-Points)
	Printer's warranty Backed by Principal Manufacturer having existence in Pakistan will be required along with a Certificate of Warranty with authorized Signatures & Seal on official Letter Head with 01-Year Standard Next Business day on site Service.	-	(04-Points)
	Standby U.P.S warranty Backed by Principal Manufacturer having existence in Pakistan will be required along with a Certificate of Warranty with authorized Signatures & Seal on official Letter Head with 01-Year Standard Next Business day on site Service.	-	(02-Points)
	<b>Gross Total:</b>		<b>10-Points</b>

**Note:** *No Unbranded Systems/Counterfeit Products are acceptable and should not be quoted.*

\* In "Section (04) & In Section (05)" All Interested Bidders should secure minimum 60% i.e. 06-Points in Working Experience & 90% i.e. 41-Points in Authorization Certificates which will be mandatory for all respective Bidders for the Pre-Qualification.

Each & Every interested firm/Bidder must get 70-Points out of 100-Points in Technical Proposal for qualifying as per above mentioned Criteria. Only the technically qualified bidder on the basis of above criteria shall be eligible for qualifying in Financial Bid.

Computer with Equipments  
**HAJIR ZIA ISKAN**  
 Section Officer (B&A)  
 Finance Department  
 Government of Sindh



NO.F.D (CTC-I)/04(05)/2014-2015  
GOVERNMENT OF SINDH  
FINANCE DEPARTMENT

Karachi dated the 25<sup>th</sup> May, 2015

Ph:021-99222113

To,

The Director Information  
(Advertisement),  
Information Department,  
Govt. of Sindh,  
Karachi.

**Subject: PUBLICATION OF ADDENDUM REGARDING THE ISSUANCE OF STANDARD BIDDING DOCUMENTS FOR THE PROCUREMENT OF COMPUTERS WITH EQUIPMENTS**

I am directed to enclosed herewith seven copies of subject Addendum for publication in three leading daily newspapers English, Urdu & Sindhi i.e. Daily Dawn, Daily Express & Daily Kawish latest by 26<sup>th</sup> May, 2015.

It is, further requested that two copies of each newspapers having above advertisement may kindly be furnished to this department.

Encl. As above

(AAMIR ZIA ISRAN)  
SECTION OFFICER (B&A)

NO.F.D (CTC-I)/04(05)/2014-2015

Karachi dated the 25<sup>th</sup> May, 2015

A copy is forwarded for information and necessary action to:-

**AAMIR ZIA ISRAN**  
Section Officer (B&A)  
Finance Department  
Government of Sindh

Director, S.P.P.R.A for uploading the same Addendum on the Authority's website.  
Ahmed Qazi, Director I.T, Computer Budget Cell-III (Res Wing), for posting same Addendum on Finance Department's website.  
P.O to Finance Secretary, Finance Department, Government of Sindh, Karachi.



Handwritten signature and date: 25/5/15





Ph:021-99222113

NO.F.D (CTC-1)/04(05)/2014-2015  
GOVERNMENT OF SINDH  
FINANCE DEPARTMENT

Karachi dated the 26<sup>th</sup> May, 2015,

## ADDENDUM

Reference Tender Notice issued vides this Office of undersigned on 12<sup>th</sup> May-2015 vide Advertisement No: INF-KRY. NO. 1876/15 and also hoisted on SPPRA & Finance Department's Official websites vide SPPRA's Advertisement serial n<sup>o</sup>. 24179. It is to bring to the Notice through this Addendum for all concerned interested Bidders that the Last date for issuance of Standard Bidding Documents is Monday, 01<sup>st</sup> June, 2015, which could be obtained by any interested Bidder from the office of Finance Department, Government of Sindh at the Address given below on or before 05:00 p.m, and also downloaded from SPPRA & F.D Official websites, while the date of Tender opening will be remain same i.e. Tuesday, 02<sup>nd</sup> June, 2015 at 01:00 p.m.

SPPRA's Website Address:

<http://www.pprasindh.gov.pk/>

Finance Department's website Address:

<http://www.fdsindh.gov.pk/>

**AAMIR ZIA ISRAN**  
Section Officer (B&A)  
Finance Department  
Government of Sindh

(AAMIR ZIA ISRAN)  
SECTION OFFICER (B&A)

Room No. 171, Care Taker Cell-I, Ground Floor Finance Department,  
Government of Sindh, Building No. 06, Sindh Secretariat A.K Lodhi Block,  
Kamal Atta-Turk Road , Karachi

123

THE EXPRESS

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## International New York Times



### GOVERNMENT OF SINDH FINANCE DEPARTMENT

Ph:021 -99222113  
NO.FD (CTC-1)/04(05)/2014-2015 Karachi Dated: 26th May, 2015

### ADDENDUM

Reference Tender Notice issued vides this Office of undersigned on 12th May-20 15 vide Advertisement No: INF-KRY. NO. 1876/15 and also hoisted on SPPRA & Finance Department's Official websites vide SPPRA's Advertisement serial no. 24179. It is to bring to the Notice through this Addendum for all concerned interested Bidders that the Last date for issuance of Standard Bidding Documents is Monday, 01st June, 2015, which could be obtained by any interested Bidder from the office of Finance Department, Government of Sindh at the Address given below on or before 05:00 p.m, and also downloaded from SPPRA & F.D Official websites, while the date of Tender opening will be remain same i.e. Tuesday, 02nd June, 2015 at 01:00 p.m.

SPPRA's Website Address: <http://www.pprasingh.gov.pk/>  
Finance Department's website Address: <http://www.fdsindh.gov.pk/>

Flight Terrorism to Build Nation....  
Say No to Terrorism

INF-KRY:No.2086/15 **Section Officer (B&A)**

Address: Room No. 171, Care Taker Cell-I, Ground Floor Finance Department, Government of Sindh, Building No.06, Sindh Secretariat A.K Lodhi Block, Kamal Atta-Turk Road, Karachi

Wednesday

MAY 27, 2015

SHABAN 8, 1436 A.H.

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KARACHI

*Handwritten signature*

**AAMIR ZIA ISKAN**  
Section Officer (B&A)  
Finance Department  
Government of Sindh



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ایڈیٹر انچیف: اویس رؤف

بدھ، 8 شعبان المعظم 1436ھ 27 مئی 2015ء



**محکمہ فنانس حکومت سندھ کراچی**

نمبر F.D (CTC-1)/04(05)/2014-2015  
 مورخہ 26 مئی 2015 فون نمبر 021-99222113

**ضمیمہ**

حوالہ نمبر نوٹس جاری کردہ دفتر بنا زیر دستخطی مورخہ 12 مئی 2015 بابت اشتہار  
 نمبر INF-KRY.NO.1876/15 جو کہ SPPRA اور محکمہ فنانس کی سرکاری ویب سائٹ پر SPPRA  
 کے اشتہار سیریل نمبر 24179 کی صورت میں موجود ہے، خیرہ ہذا کے ذریعے دلچسپی رکھنے والے متعلقہ تمام بولی  
 دہندگان کو مطلع کیا جاتا ہے کہ اسٹینڈرڈ ڈک و سٹاویزات کے اجراء کی آخری تاریخ پیر 12 جون 2015 ہے، جو  
 دلچسپی کا حامل پیشکش دہندہ محکمہ فنانس، حکومت سندھ سے درج ذیل پتے پر شام 5 بجے یا اس سے قبل حاصل کر سکتا  
 ہے اور مذکورہ دستاویز SPPRA اور محکمہ فنانس کی سرکاری ویب سائٹ سے بھی ڈاؤن لوڈ کر سکتا ہے جبکہ ٹینڈر  
 کے کھلنے کی تاریخ وہی رہے گی، جو کہ منگل 2 جون 2015 دوپہر 01:00 بجے ہے۔

SPPRA ویب سائٹ کا پتہ [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk)  
 فنانس ڈپارٹمنٹ کی ویب سائٹ کا پتہ [www.fdsindh.gov.pk](http://www.fdsindh.gov.pk)

**سیکشن آفیسر (B&A)**

پتہ: روم نمبر 171، کیئرنگ کمرہ-1، گراؤنڈ فلور فنانس ڈپارٹمنٹ، حکومت سندھ، بلڈنگ نمبر 06،  
 سندھ سیکریٹریٹ اے۔ کے لوہی بلاک، مکمل اتارک روڈ، کراچی

INF-KRY-2086/15

دستخطی اور فرقہ وارانہ معاہدات چھپانا اور اصل اسناد کو نام کرنے کی مذکورہ ساری چیزیں کا حصہ ہے۔

*(Handwritten Signature)*

**AAMIR ZIA ISHRAN**  
 Section Officer (B&A)  
 Finance Department  
 Government of Sindh

125

ABC Certified **The Largest Circulated Sindhi Daily of Pakistan**

هڪ ئي وقت ڪراچي، حيدرآباد ۽ سکر مان شايع ٿيندڙ پهرين سنڌي اخبار

DAILY **KAWISH** روزانه

Hyderabad Daily Kawish

Friday May 29, 2015

جلد 25 جمع 29 مئي 2015 ع بمطابق 10 شعبان المعظم 1436 هـ (شمارو 296) قيمت 12 روپيا

**گورنمينٽ آف سنڌ**  
**فنانس ڊپارٽمينٽ**

021-99222113 فون: No.F.D(CTC-1)/04(05)/2014-2015 Dated: 26th May, 2015

**اضافو**

ٽيندر نوٽيس جو حوالو جيڪو هيٺ صحيح ڪندڙ جي هن آفيس پاران 12 مئي، 2015 تي اشتهاار انفارميشن ڪراچي نمبر 1876/15 مطابق شايع ٿيو هو ۽ ايس پي پي آر اي جي اشتهاار سيريل نمبر 24179 مطابق ايس پي پي آر اي ۽ فنانس ڊپارٽمينٽ جي سرڪاري ويب سائيتس تي رکيو ويو هو. هن اضافي ذريعي سڀني واسطيدار دلچسپي رکندڙ واک ڏيندڙن جي ڌيان تي آندو وڃي ٿو ته اسٽينڊرڊ بڊنگ ڊاڪيومينٽس جي جاري ڪرڻ جي آخري تاريخ سومر 01-جون، 2015 آهي، جيڪي ڪنهن به دلچسپي رکندڙ واک ڏيندڙ پاران فنانس ڊپارٽمينٽ، حڪومت سنڌ جي آفيس مان هيٺ ڏنل ائڊريس تان شمار 5 وڳي تائين يا ان کان اڳ وٺي ۽ ايس پي پي آر اي ۽ ايڇ ڊي جي سرڪاري ويب سائيتس تان ڏٺوڻ لود ڪري سگهجن ٿا، جڏهن ته ٽيندرن کولڻ جي تاريخ ساڳي يعني: اڱارو 02-جون، 2015 منجهند 1 وڳي هوندي. ايس پي پي آر اي جي ويب سائيت جي ائڊريس: <http://www.pprasindh.gov.pk/> فنانس کاتي جي ويب سائيت جي ائڊريس: <http://www.fdsindh.gov.pk/>

**سيڪشن آفيسر (B&A)**

ائڊريس: روبر نمبر 171، ڪيٿر ٽيڪر سيل-1، گرائونڊ فلور فنانس ڊپارٽمينٽ، گورنمينٽ آف سنڌ، بلڊنگ نمبر 6 سنڌ سيڪريٽريٽ اي.ڪي لودي بلاڪ، ڪمال انارڪ روڊ، ڪراچي  
INF/KRY.No:2086/2015

دهشتگردي ۽ فرقو واري منافرت پکيڙڻ واري لاءِ اسلامي ڊسٽرڪٽ جي ميمبر سارڻ جو دستو آهي

*Handwritten signature in blue ink.*

**AAMIR ZIA ISKAN**  
Section Officer (B&A)  
Finance Department  
Government of Sindh

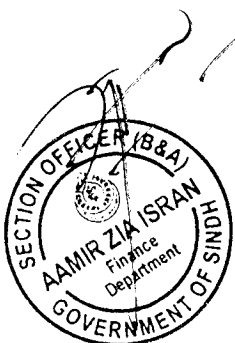




GOVERNMENT OF SINDH  
FINANCE DEPARTMENT

**Bid Evaluation Report**

1. Name of Procuring Agency: Finance Department, Government of Sindh.
2. Tender Reference No: No. FD (CTC-I) 04(05) / 2014-2015.
3. Tender Name: Procurement for Computers, Printers & U.P.S.
4. Method of Procurement: Single Stage Two Envelopes Procedure.
5. Tender Published: Daily The Express Tribune English Dated 14-05-15; Daily Jehan Pakistan Urdu Dated 15-05-15; Daily Kawish Sindhi Dated 14-05-15 vide INF/KRY No. 1876/2015 and SPPRA Serial No. 24179
6. Total Bid documents Sold: (05) Five Nos.
7. Total Bids Received: (02) Two Nos.
8. Technical Bid Opening date: 02<sup>nd</sup> June, 2015 at 01:00 Pm.
9. No. of Bids Technically qualified: (02) Two Firms.
10. Bid(s) Rejected: NIL.
11. Financial Bid Opening date: 09<sup>th</sup> June, 2015 at 02:15 pm.



*[Handwritten signature]*  
SECTION OFFICER (B&A)  
AAMIR ZIA ISRAN  
Finance Department  
Government of Sindh

*[Handwritten signature]*  
SHADIA JAFFER  
Deputy Secretary  
Finance Department  
Government of Sindh

## 12. Bid Evaluation Report:

S No	Name of Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Pay Order No & Amount	Reasons for acceptance/rejection
0	1	2	3	4	5	6
1.	M/s. Quick Marketing Service	Rs. 4,184,400/-	01 <sup>st</sup> Lowest in Two Items	Lowest than Estimated Cost	Bank Islami Pakistan Limited P.O # 801980/699179 Dated 01-06-15 Rs. 240,000/-	First Lowest in Two Items i.e. Computers & Printers
2.	M/s. Roomi Enterprises	Rs. 4,446,000/-	01 <sup>st</sup> Lowest in One Item	Lowest than Estimated Cost	MCB P.O # E-2922663 Dated 02-06-15 Rs. 222,300/-	First Lowest in One Item i.e. U.P.S

(MR. AMIR ZIA ISRAH) (B&A)  
Section Officer (B&A)  
Finance Department  
Government of Sindh  
(MEMBER)



(MS. SHADIA JAFFER)  
Deputy Secretary (B&E-I)  
Finance Department  
Government of Sindh  
SHADIA JAFFER  
Deputy Secretary  
Finance Department  
Government of Sindh

(MR. NISAR AHMED MEMON)  
Section Officer (General)  
SGA & C Department  
Government of Sindh  
(MEMBER)

(SYED SHAH HUSSAIN SHAH)  
Deputy Secretary (Admn)  
Works & Services Department  
Government of Sindh  
(MEMBER)

(MR. NISAR AHMED SHAIKH)  
Additional Finance Secretary  
Finance Department  
Government of Sindh  
(CHAIRMAN)

Government of Sindh





NO.F.D (CTC-I) 04(05)/2014-2015

GOVERNMENT OF SINDH

FINANCE DEPARTMENT

Karachi dated the 02<sup>nd</sup> June, 2015

Subject: **TECHNICAL MINUTES OF THE MEETING REGARDING THE PROCUREMENT FOR COMPUTERS WITH EQUIPMENTS FOR THE OFFICE OF FINANCE DEPARTMENT GOVERNMENT OF SINDH**

Meeting of the Departmental Procurement Committee constituted vide Finance Department's Notification No. FD (CTC-I) 04(05)/ 2014-2015 dated 12<sup>th</sup> May, 2015 was held on 02<sup>nd</sup> June, 2015, Tuesday, at 01:00 pm in the office of Additional Finance Secretary (Admn/Sr)/Chairman of the Committee, in order to undertake the Technical Appraisal of the Bids submitted against the Finance Department's Tender Notice published in three leading Newspapers i.e. Daily Urdu Jehan Pakistan Dated 15-05-15, Daily English The Express Tribune Dated 14-05-15, Daily Sindhi Kawish Dated 14-05-15 vide advertisement nos. INF-KRY-1876/2015 as well as hoisted on Finance Department & SPPRA official websites with the SPPRA Sr No. 24179, while the SPPRA I.D will be withheld till the original minutes & Bid Evaluation report has not been hoisted on SPPRA Website.

The following Members of Procurement Committee were present at the time of opening of Technical Bids:

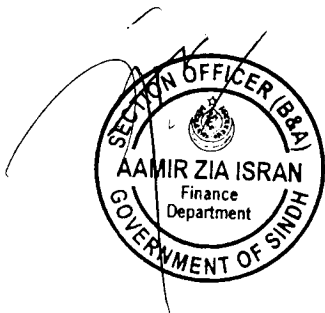
- |  |                 |
|--|-----------------|
| 1. Additional Finance Secretary (Admn/Sr)<br>Finance Department, Government of Sindh.                                  | <i>Chairman</i> |
| 2. Deputy Secretary (B&E-I),<br>Finance Department, Government of Sindh.   | <i>Member</i>   |
| 3. Section Officer (B&A),<br>Finance Department, Government of Sindh.  | <i>Member</i>   |
| 4. Section Officer (General),<br>Services, General, Administration & Co-ordination Department,<br>Government of Sindh. | <i>Member</i>   |
| 5. Deputy Secretary (Admn),<br>Works & Services Department, Government of Sindh.                                       | <i>Member</i>   |

2. The Committee members were informed that, in response to the Tender advertisement, the following Five (05) firms had gotten the bidding documents issued against a cash of Rs. 2,000/- each (non-refundable Tender Fee), that are:

1. M/s. Crystal Connect.
2. M/s. A.J Enterprises.
3. M/s. Roomi Enterprises.
4. M/s. Quick Marketing Service.
5. M/s. Hayat Computers.

3. However, only Two Following firms have submitted the Bids by the deadline of 12:00 Noon on 02<sup>nd</sup> June, 2015.

1. M/s. Roomi Enterprises.
2. M/s. Quick Marketing Service.



*Amir Zia Ischan*  
Near Additional Secretary  
Finance Department  
Government of Sindh

*Shadia Jaffer*  
Deputy Secretary  
Finance Department  
Government of Sindh

Contd to P/2-

**SHADIA JAFFER**  
Deputy Secretary  
Finance Department  
Government of Sindh

**SECTION OFFICER GENERAL**  
Services, General Administration  
and Coordination Department  
Government of Sindh

4. The bids were opened at 01:00 P.m in the presence of the above mentioned participants. All the members of the procurement committee signed the Each Sealed Envelopes of the Technical Bids and also Technical Documents.

5. Finance Department had adopted Single Stage-Two Envelopes Procedure as prescribed in SPPRA Rules "Procedure of open Competitive Bidding" for selection of Firms.



The Committee proceeded as per prescribed procedure of rule-46 sub rule (02) of SPPRA-2010, initially, only the envelopes marked as "**Technical Proposals**" were opened in presence of Bidders and the envelopes marked as "**Financial Proposals**" retained in the custody of Departmental Procurement Committee without being opened.



The Procurement Committee than examined both the Technical Bids without reference to the Prices as per the Preliminary Requirements & Eligibility Criteria provided in the Bidding Documents. Arithmetical checks and verify the Documents submitted by the Bidders on the basis of parameters specified in Tender Bidding Documents.

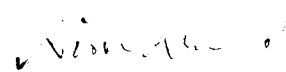
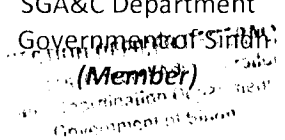
Accordingly, Both Firms above at Sr No. 01 & 02 i.e. *M/s. Roomi Enterprises & M/s. Quick Marketing Service* have qualified Technically who obtained 88-Points & 94-Points respectively, (Preliminary Screening Criteria & Evaluation Criteria of the Bids attached with minutes at Annexure-I & II), since the minimum score required as specified in Tender Bidding Documents to pass for Technical Proposal were 70-Points out of 100 Points.

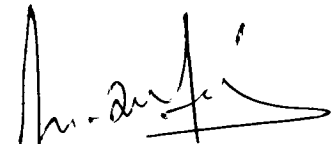
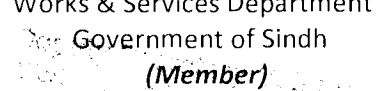
Hence, Departmental Procurement Committee proposed to open the Financial Proposals of *M/s. Roomi Enterprises & M/s. Quick Marketing Service*.


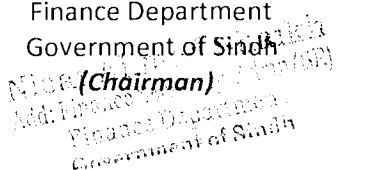
The meeting ended with the note of thanks to and from the chair.

  
(AAMIR ZIA ISRAN)  
Section Officer (S & A)  
Finance Department  
Government of Sindh  
(Member)  


  
(SHADIA JAFFER)  
Deputy Secretary (B&E-I)  
Finance Department  
Government of Sindh  


  
(NISAR MEMON)  
Section Officer (General)  
SGA&C Department  
Government of Sindh  
(Member)  


  
(SYED SHAH HUSSAIN SHAH)  
Deputy Secretary (Admn)  
Works & Services Department  
Government of Sindh  
(Member)  




  
(NISAR AHMED SHAIKH)  
Additional Finance Secretary (Admn/SR)  
Finance Department  
Government of Sindh  
(Chairman)  



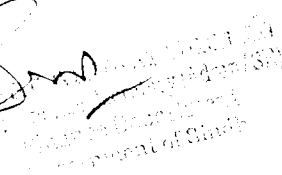


# ANNEXURE-I:


## PRELIMINARY REQUIREMENTS

Section	Description	Name of Bidders	
		M/s. Roomi Enterprises	M/s. Quick Marketing
1.	Are Both Envelopes Sealed? (Technical & Financial)	YES	YES
2.	Are Envelopes properly typed as prescribed in clause 13.6 & 13.8 of Bidding Documents?	YES	YES
3.	Is Tender Covering Letter typed properly on Bidder Letter Head with Authorized Signatures & Official Seal as prescribed at <b>Annexure-A</b> in Bidding Documents?	YES	YES
4.	Is Technical Proposal Form at <b>Annexure-B</b> in Bidding Documents typed properly on Bidder Letter Head with Authorized Signatures & Official Seal?	YES	YES
5.	Is Undertaking Form at <b>Annexure-D</b> in Bidding Documents typed properly on Bidder Letter Head with Authorized Signatures & Official Seal?	YES	YES
6.	Is Affidavit at <b>Annexure-H</b> in Bidding Documents is properly typed on stamp paper valuing of Rs. 100/-with proper required discipline?	YES	YES
7.	Is Bid Requirement Form at <b>Annexure-I</b> in Bidding Documents properly Filled with Authorized Signatures & Seal?	YES	YES
8.	Is Manufacturer's Authorization Form at <b>Annexure-E</b> in Bidding Documents typed properly on Manufacturer's Letter Head with Authorized Signatures & Seal?	YES	YES
9.	Is Valid General Sales Tax Certificate copy provided by the Bidder?	YES	YES
10.	Is Valid National Tax Number Certificate Copy provided by the Bidder?	YES	YES

  
**SHADIA JAFFER**  
Deputy Secretary  
Finance Department  
Government of Sindh

  
**(SECTION OFFICER GENERAL)**  
Services, General Administration  
and Coordination Department  
Government of Sindh.

**ANNEXURE-II:**

**EVALUATION CRITERIA OF THE BIDS REGARDING THE PROCUREMENT FOR COMPUTERS WITH EQUIPMENTS:**

Section	Requirements	Sub-Points	Total Points	Roomi Enterprises	Points Obtained	Quick Marketing	Points Obtained
<b><u>MARKET PRESENCE:</u></b>							
1.	Firm Name, its status, address, telephone number(s), Fax number(s), e-mail address & Valid Copy of N.I.C of Firm's Authorized Representative.	0.5-Point Each	(01-Point)	Provided	01-Point	Provided	01-Point
	Submit the Valid Copy of Incorporation or Registration Certificate.	-	(01-Point)	Not Provided	00-Point	Not Provided	00-Point
	Submit the Valid Copy of Income Tax Return & Sales Tax Return for the Last 04-Years.	02-Points Each	(04-Points)	Provided	04-Points	Provided	04-Points
	Submit the Valid Copy of Firm's National Tax Number Certificate.	-	(01-Point)	Provided	01-Point	Provided	01-Point
	Submit the Valid Copy of Firm's General Sales Tax Number Certificate.	-	(01-Point)	Provided	01-Point	Provided	01-Point
	Submit the Valid Copy of Chamber of commerce or its allied body.	-	(01-Point)	Not Provided	NIL	Provided	01-Point
	The Brand submitted along with its Principal Manufacturer should have a comprehensive Presence in Pakistan with Offices and After Sales support. Details of Offices & Contact details are required.	-	(01-Point)	Provided	01-Point	Provided	01-Point
<b>Gross Total:</b>			<b>10-Points</b>	<b>Total:</b>	<b>08-Points</b>	<b>Total:</b>	<b>09-Points</b>
<b><u>FINANCIAL SOUNDNESS:</u></b>							
2.	Submit the Valid Financial Soundness Certificate from concerned Bank. (In Original)	-	(03-Points)	Provided	03-Points	Provided	03-Points
	Submit the Bank Statement for atleast 48-months. (04-Years).	01-Point for Each Year	(04-Points)	Provided	04-Points	Provided	04-Points
	Submit the Last 36-months (03-Years) Annual Turn-over, not less than the Bid Cost in Yearly Audit Report or any	01-Point for Year	(03-Points)	Not Provided	NIL	Provided	03-Points

SHADIA JA  
Deputy Sec  
Finance Depa

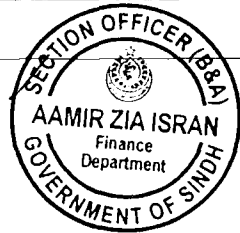


SECTION OFFICER GENERAL  
Services: General Administration  
and Coordination Department  
Government of Sindh.



	other valid Documentary Evidence should be provided).						
	<b>Gross Total:</b>		<b>10-Points</b>	<b>Total:</b>	<b>07-Points</b>	<b>Total:</b>	<b>10-Points</b>
<b>KEY PROFESSIONALS:</b>							
3.	The Bidder Should submit the List of Key Professionals including Senior Executives, Managers, Supervisors and other Staff along with the <u>06-CV's of Senior Executives, 06-CV's of Managers, 06-CV's of Supervisors &amp; 12-CV's of Junior Staff</u> in relating to the same field.	03-Points Each for Senior Staff category & 06-Points for Junior Staff	(15-Points)	Complete CV's Not Provided	<b>08-Points</b>	Complete CV's Not Provided	<b>12-Points</b>
	<b>Gross Total:</b>		<b>15-Points</b>	<b>Total:</b>	<b>08-Points</b>	<b>Total:</b>	<b>12-Points</b>
<b>WORKING EXPERIENCE:</b>							
4.	Only Firms having minimum 05-Years supplies experience of Computer & Hardware items may apply. Valid Documentary evidence should be submitted in shape of copies of Purchase orders/work orders/agreements. (Minimum 10-proofs required for the last 05-Years Work Experience in relating to the same field).	01-Point for 02-Proofs	(05-Points)	Provided	<b>05-Points</b>	Provided	<b>05-Points</b>
	Submitted Catalogue evidence of Office Premises / workshop & products which is sold by the Firm.	-	(01-Point)	Provided	<b>01-Point</b>	Provided	<b>01-Point</b>
	Submitted List of similar nature Projects In-Hand currently. (Atleast 04-Proofs required for the last 04-Months in shape of Copies of Purchase orders/work orders/agreements).	01-Point for Each Proof	(04-Points)	Provided	<b>04-Points</b>	Provided	<b>04-Points</b>
	<b>Gross Total:</b>		<b>10-Points</b>	<b>Total:</b>	<b>10-Points</b>	<b>Total:</b>	<b>10-Points</b>
<b>AUTHORIZATION CERTIFICATES:</b>							
5.	Submitted 10-Valid Customer Satisfaction/ Feedback Certificates from the Clients/ Customers with Client Proper Signatures & Official Seal on it.	02-Points for 01-certificate	(20-Points)	Provided	<b>20-Points</b>	Provided (09) Certificates	<b>18-Points</b>
	Only Dell Authorized Partners/vendors allowed to participate and an authorization letter in the name of Vendor required from Principal Manufacturer or Tier-1 Partner may require at the time of submission of Bid. (Certificate required in color photocopy).	-	(25-Points)	Provided	<b>25-Points</b>	Provided	<b>25-Points</b>
	<b>Gross Total:</b>		<b>45-Points</b>	<b>Total:</b>	<b>45-Points</b>	<b>Total:</b>	<b>43-Points</b>

**SECTION OFFICER GENERAL**  
Services, General Administration  
and Coordination Department  
Government of Sindh.



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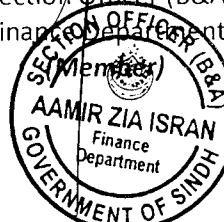
**SHADIA JAFFER**  
Deputy Secretary  
Finance Department  
Government of Sindh

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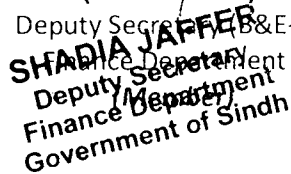
**WARRANTY CERTIFICATES & SERVICE:**

6.	P.C's warranty Backed by Principal Manufacturer having existence in Pakistan will be required along with a Certificate of Warranty with authorized Signatures & Seal on official Letter Head with 03-Years Standard Next Business day on site Service.	-	(04-Points)	Provided	<b>04-Points</b>	Provided	<b>04-Points</b>
	Printer's warranty Backed by Principal Manufacturer having existence in Pakistan will be required along with a Certificate of Warranty with authorized Signatures & Seal on official Letter Head with 01-Year Standard Next Business day on site Service.	-	(04-Points)	Provided	<b>04-Points</b>	Provided	<b>04-Points</b>
	Standby U.P.S warranty Backed by Principal Manufacturer having existence in Pakistan will be required along with a Certificate of Warranty with authorized Signatures & Seal on official Letter Head with 01-Year Standard Next Business day on site Service.	-	(02-Points)	Provided	<b>02-Points</b>	Provided	<b>02-Points</b>
	<b>Gross Total:</b>		<b>10-Points</b>	<b>Total:</b>	<b>10-Points</b>	<b>Total:</b>	<b>10-Points</b>
<b>Grand Total:</b>		<b>100-Points</b>	<b>Total Points Obtained:</b>	<b>88-Points</b>	<b>Total Points Obtained:</b>	<b>94-Points</b>	

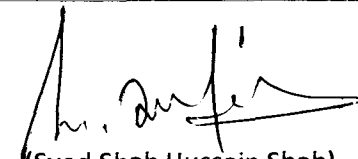
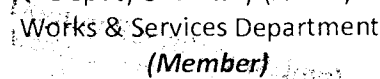
(Aamir Zia Isran)  
Section Officer (B&A)  
Finance Department  
Government of Sindh



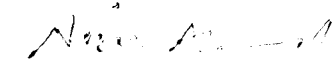
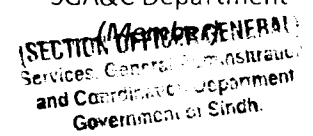
(Shadia Jaffer)  
Deputy Secretary (B&E-I)  
Finance Department  
Government of Sindh


(Syed Shah Hussain Shah)  
Deputy Secretary (Admn)  
Works & Services Department  
(Member)

(Nisar Ahmed Memon)  
Section Officer (General)  
SGA&C Department  
(Member)

(Nisar Ahmed Shaikh)  
Additional Finance Secretary (Admn/Sr)  
(Chairman)






Karachi dated the 09<sup>th</sup> June, 2015

Subject: MINUTES OF THE MEETING FOR OPENING OF FINANCIAL PROPOSAL HELD ON 09<sup>th</sup> JUNE-2015 REGARDING THE PROCUREMENT FOR COMPUTERS, PRINTERS & UPS FOR THE OFFICES OF FINANCE DEPARTMENT GOVERNMENT OF SINDH.

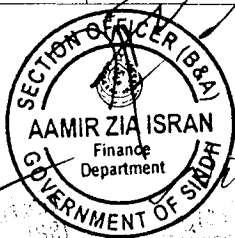
Meeting of the Departmental Procurement Committee was held on 09<sup>th</sup> June, 2015 at 02:15 pm in the Office of Additional Finance Secretary (Admn/Sr)/ Chairman at 06<sup>th</sup> Floor in order to undertake the Financial Appraisals of M/s. Quick Marketing Service & M/s. Roomi Enterprises who were qualified in Technical Proposal, against the Finance Department's Tender Notice regarding the Procurement for Computers, Printers & U.P.S.

The following Members of Procurement Committee were present at the time of opening of Financial Bids:

1. Additional Finance Secretary (Admn/Sr) *Chairman*  
Finance Department, Government of Sindh.
2. Deputy Secretary (B&E-I), *Member*  
Finance Department, Government of Sindh.
3. Deputy Secretary (Admn), *Member*  
Works & Services Department, Government of Sindh.
4. Section Officer (General), *Member*  
Services, General, Administration & Co-ordination Department,  
Government of Sindh.
5. Section Officer (B&A), *Member*  
Finance Department, Government of Sindh.

2. The Bids were opened at 02:15 pm in presence of the above mentioned firm's participants and the rates quoted by the Bidders was read aloud and encircled by the Chairman of the Procurement Committee. All the members of the Procurement Committee signed each & every page of Financial Proposals. The Bids does not contain any over-writing or cutting. Following is the comparative statement of the Bids announced.

Sr. No	Name of Bidder	Offered Prices inclusive of Taxes	Amount of Bid Security @ 5% of the Total Bid Price	Pay Order No & Date	Remarks
1.	M/s. Quick Marketing Service	Rs. 4,184,400/-	Rs. 240,000/-	Bank Islami Pakistan Limited P.O # 801980/699179 Dated 01-06-2015	01 <sup>st</sup> Lowest in Two Items
2.	M/s. Roomi Enterprises	Rs. 4,446,000/-	Rs. 222,300/-	MCB P.O # E-2922663 Dated 02-06-15	01 <sup>st</sup> Lowest in One Item



SHADIA JAFFER  
Deputy Secretary  
Finance Department  
Government of Sindh

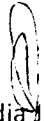
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3. The above comparative statement illustrated that M/s. Quick Marketing Service found to be Lowest in Two (02) Items i.e. Computers & Printers while M/s. Roomi Enterprises have found the Lowest in One (01) Item i.e. U.P.S Dry Batteries.

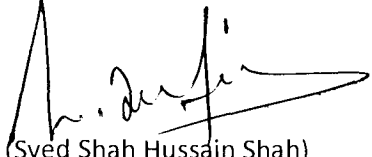
4. Further, the Comparative Statement of both Bidders is enclosed herewith Financial Minutes at Annexure-A.


5. Accordingly, the Procurement Committee proposed that the contract for the supply of Dell Computer Sets & HP- Printers should be placed with M/s. Quick Marketing Service being the 01<sup>st</sup> lowest bidder in Two (02) items with the Total bid amount of PKR. 3,820,250/- (Rupees: Three Million Eight Hundred Twenty Thousand Two Hundred & Fifty ) only inclusive of all taxes, while the contract for the supply of Intex UPS 1050 VA should be placed with M/s. Roomi Enterprises being the 01<sup>st</sup> Lowest Bidder in One (01) item with the Total Bid amount of PKR. 327,600/- (Rupees: Three Lacs Twenty Seven Thousand & Six Hundred) only inclusive of all taxes

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

  
(Shadia Jaffer)  
**Deputy Secretary (B&E-I)**  
Finance Department  
Government of Sindh  
**SHADIA JAFFER**  
Deputy Secretary  
Finance Department  
Government of Sindh

  
(Aamir Zia Isran)  
**Section Officer (B&A)**  
Finance Department  
Government of Sindh  
  
**Nisar Memon**  
(Nisar Memon)  
**Section Officer (General)**  
SGA&C Department  
Government of Sindh  
(Member)

  
(Syed Shah Hussain Shah)  
**Deputy Secretary (Admn)**  
Works & Services Department  
Government of Sindh  
(Member)

  
(Nisar Ahmed Shaikh)  
**Additional Finance Secretary (Admn/SR)**  
Finance Department  
Government of Sindh  
(Chairman)



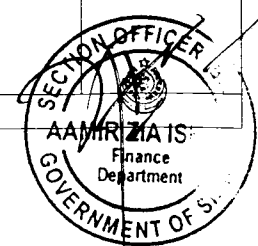
**COMPARATIVE STATEMENT REGARDING PROCUREMENT FOR COMPUTERS, PRINTERS & U.P.S**

Sr. No	Description Required in Tender	Quantity	M/s. Quick Marketing Service			M/s. Roomi Enterprises		
			Unit Price (with Taxes)	Amount	Remarks	Unit Price (with Taxes)	Amount	Remarks
1.	<p align="center"><b><u>Dell Opti Plex 7020 MT System:</u></b></p> <p><b>Processor:</b> Intel 04<sup>th</sup> Generation Core i5.  <b>Chipset:</b> Intel Q87 Express Chipset.  <b>Operating System:</b> Windows 7 Professional SP1 (32/64 Bit).  <b>Graphics:</b> Integrated Intel HD Graphics 4600 (i5) supports optional discrete graphics solutions from AMD.  <b>Memory:</b> up to 04 DIMM Slots, Non-ECC dual-Channel 1600 MHz DDR3 SD Ram, support Upto 16-G.  <b>Networking:</b> Integrated Intel 1217LM Ethernet LAN 10/100/1000, support Optional Wireless 802.11n card.  <b>I/O Ports:</b> 04 External USB 3.0 Ports (02 Front, 02 Rear) and 06 External USB 2.0 Ports (02 Front, 02 Rear) and 01 Internal USB 2.0, 01 RJ-45, 01 Serial, 01 VGA, 02 Display Port, 02 PS/2, 2 Line-In (Stereo/Microphone), 02 Line-Out (Head Phone/Speaker).  <b>Removable Media:</b> Supports Optional Disc Drives and media card reader options.  <b>Hard Drive:</b> Up to 01-TB, Support Hybrid and solid State Drive.  <b>Chassis:</b> Minitower (MT), Dimensions: 14.2 x 6.9 x 16.4, Minimum Weight 9.4 Kg, Number of Bays 02 internal 3.5", 02 external 5.25", Expansion Slots 01 full height PCIe x 16, 01 full height PC1e x 16 (wired x 4), 01 full height PC1e x 1, 01 full height PC1.  <b>L.E.D:</b> Dell Ultra Sharp 18.5 inches with Dual Monitor Stand.  <b>Key Board:</b> Dell Smart Card Key Board.  <b>Mouse:</b> Dell Laser Mouse.  <b>Audio Speakers:</b> Internal Dell 2.1 Stereo Speaker Systems.  <b>Security:</b> Chassis lock slot support, optional Chassis Intrusion Switch, Setup / BIOS Password, I/O Interface Security, Intel Trusted Execution Technology, Intel identity Protection Technology, Intel Ant-Theft Technology.  <b>System Management:</b> Intel Standard Manageability.</p>	25-Units	116,538/-	Rs. 2,913,450/-	<u>01<sup>st</sup> Lowest</u>	119,808/-	Rs. 2,995,200/-	<u>02<sup>nd</sup> Lowest</u>
2.	<p align="center"><b><u>HP-PRO 401 DNe Printer:</u></b></p> <p><b>Print Speed (Black):</b> Up to 35 ppm (Letter).  <b>Print Resolution:</b> Up to 1200 x 1200 dpi (Best) FastRes.  <b>1200 (Normal) Standard Connectivity:</b> 01 Hi-Speed USB 2.0, 01 Ethernet 10/100/1000T network Duty.  <b>Cycle:</b> Up to 50,000 pages.  <b>Duplex Print Options:</b> Automatic (Standard) Mobile Printing.  <b>Capability:</b> HP, e-Print, Apple Air Print</p>	25-Units	36,272/-	Rs. 906,800/-	<u>01<sup>st</sup> Lowest</u>	44,928/-	Rs. 1,123,200/-	<u>02<sup>nd</sup> Lowest</u>

*(Handwritten signatures)*

**SHADIA JAFFER**  
 Deputy Secretary  
 Finance Department  
 Government of Sindh

*(Handwritten signature)*



<p><b>U.P.S GPL-1000VA:</b></p> <p><b>Capacity:</b> 1000 VA.</p> <p><b>Input:</b></p> <p><b>Nominal Input Voltage:</b> 150V- 260V.</p> <p><b>Frequency:</b> (Auto Sensing) 50Hz – 60 Hz.</p> <p><b>Output:</b></p> <p><b>Nominal Output Voltage:</b> 220V.</p> <p><b>Waveform:</b> Stepped approximation to a sine wave.</p> <p><b>Voltage Regulation:</b> Built-in wide range stabilization.</p> <p><b>Transfer Time:</b> 02 msec.</p> <p><b>Efficiency:</b> At full Load 88.0%.</p> <p><b>Output Frequency:</b> Sync to mains 50Hz- 60Hz ± 3Hz.</p> <p><b>User Interface:</b> LED indications for normal, backup &amp; Charging.</p> <p><b>Batteries &amp; Run Time:</b></p> <p><b>Battery Type:</b> Maintenance free sealed Lead-Acid battery.</p> <p><b>Battery Quality:</b> Maintenance free reliable battery.</p> <p><b>Typical Recharge Time:</b> Maximum 06-Hours.</p> <p><b>Back-up Time:</b> 15-20 Mins.</p> <p><b>Off-Mode Charging:</b></p> <p>Auto Off-Mode Charging System.</p> <p><b>Protection:</b></p> <p>Surge Protection.</p>	25-Units	14,566/-	Rs. 364,150/-	02 <sup>nd</sup> Lowest	13,104/-	Rs. 327,600/-	01 <sup>st</sup> Lowest
<b>Grand Total:</b>	<b>Rs. 4,184,400/-</b>			<b>Rs. 4,446,000/-</b>			

(Mr. Aamir Zia Isran)  
 Section Officer (B&A)  
 Finance Department  
 Member  
 ZIA ISRAN  
 Finance Department  
 GOVERNMENT OF SINDH

(Ms. Shadia Jaffer)  
 Deputy Secretary (E-I)  
 Finance Department  
 SHADIA JAFFER  
 Deputy Secretary  
 Finance Department  
 Government of Sindh

(Syed Shah Hussain Shah)  
 Deputy Secretary (Admn)  
 Works & Services Department  
 (Member)

(Mr. Nisar Ahmed Memon)  
 Section Officer (General)  
 SGA&C Department  
 (Member)

(Mr. Nisar Ahmed Shaikh)  
 Additional Finance Secretary (Admin/Sr)  
 Finance Department  
 (Chairman)



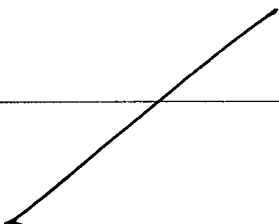
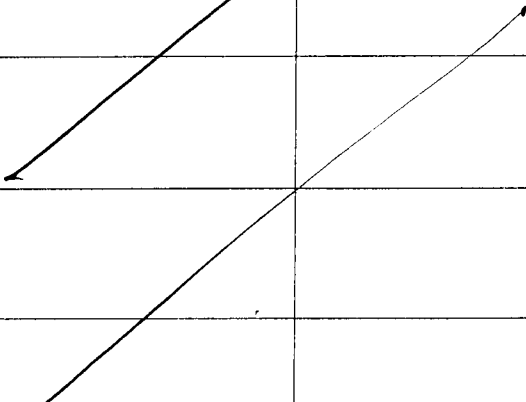
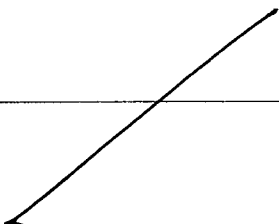
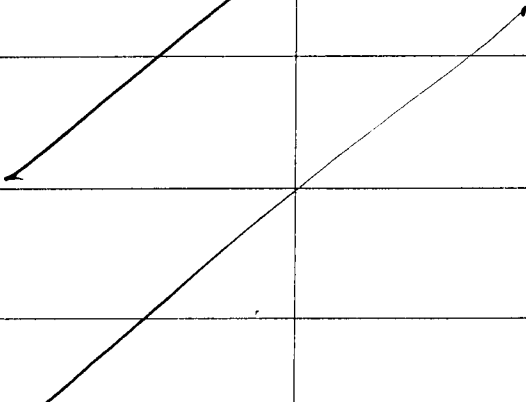

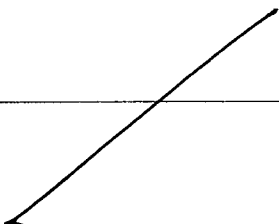
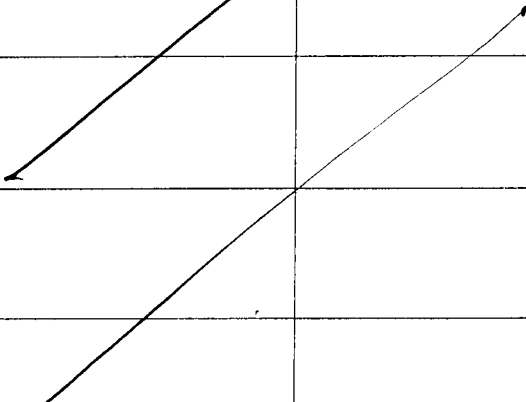
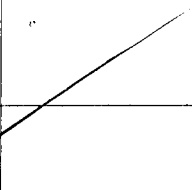
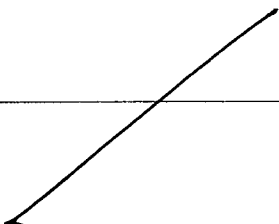
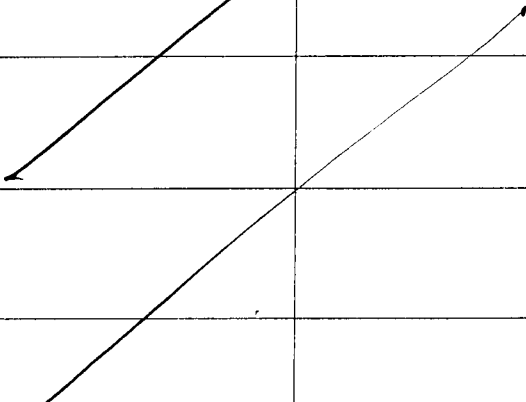
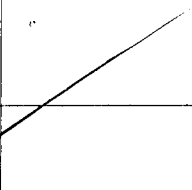


**BIDDERS ATTENDANCE SHEET**

Date: 02<sup>nd</sup> June, 2015  
Tuesday

Time: 01:00 Pm

**OPENING OF TECHNICAL PROPOSAL FOR THE TENDER REGARDING THE  
PROCUREMENT FOR COMPUTERS WITH EQUIPMENTS**

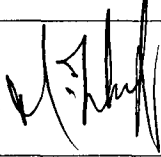

Sr.#	Name of Firm	Focal Person	Contact No.	Signatures
1.	Anus	Rooni Enterprises	0323 36588 73	
2.	Ayaz	Quick Marketing Services	0344-9211 04	
3.				
4.				
5.				
6.				

## BIDDERS ATTENDANCE SHEET

Date: 09<sup>th</sup> June, 2015  
Tuesday

Time: 02:15 Pm

### OPENING OF FINANCIAL PROPOSALS FOR THE TENDER REGARDING THE PROCUREMENT FOR COMPUTERS, PRINTERS & U.P.S

Sr.#	Name of Firm	Focal Person	Contact No.	Signatures
1.	M/s. Roomi Enterprises	Zohid	0300-3991405 021-32631457 32621496	
2.	M/s. Quick Marketing Service	Syed Wajahat Narni	0322-2326080 021-327708152	

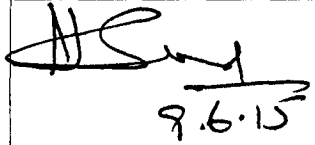
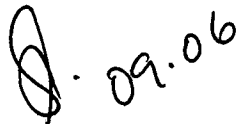
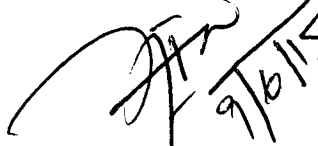
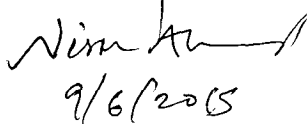
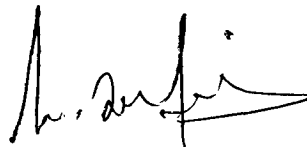


## DEPARTMENTAL PROCUREMENT COMMITTEE ATTENDANCE SHEET

Date: 09<sup>th</sup> June, 2015  
Tuesday

Time: 02:15 Pm

### OPENING OF FINANCIAL PROPOSALS FOR THE TENDER REGARDING THE PROCUREMENT FOR COMPUTERS, PRINTERS & U.P.S

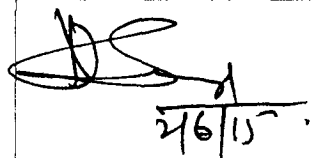
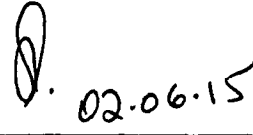
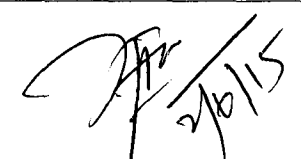
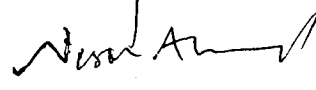
Sr.#	Designation	Signatures
1.	Mr. Nisar Ahmed Shaikh <b>Additional Finance Secretary (Admn/Sr)</b> Finance Department, Government of Sindh. <i>(Chairman)</i>	 9.6.15
2.	Ms. Shadia Jaffer <b>Deputy Secretary (B&amp;E-I)</b> Finance Department, Government of Sindh. <i>(Member)</i>	 09.06
3.	Mr. Aamir Zia Isran <b>Section Officer (B&amp;A)</b> Finance Department, Government of Sindh. <i>(Member)</i>	 9/6/15
4.	Mr. Nisar Memon <b>Section Officer (General)</b> Services, General, Administration & Co-ordination Department Government of Sindh. <i>(Member)</i>	 9/6/2015
5.	Syed Shah Hussain Shah <b>Deputy Secretary (Admn)</b> Works & Services Department, Government of Sindh. <i>(Member)</i>	

**DEPARTMENTAL PROCUREMENT COMMITTEE ATTENDANCE SHEET**

**Date:** 02<sup>nd</sup> June, 2015  
Tuesday

**Time:** 01:00 Pm

**OPENING OF TECHNICAL PROPOSAL FOR THE TENDER REGARDING THE  
PROCUREMENT FOR COMPUTERS WITH EQUIPMENTS**

Sr.#	Designation	Signatures
1.	Mr. Nisar Ahmed Shaikh <b>Additional Finance Secretary (Admn/Sr)</b> Finance Department, Government of Sindh. <i>(Chairman)</i>	 2/6/15
2.	Ms. Shadia Jaffer <b>Deputy Secretary (B&amp;E-I)</b> Finance Department, Government of Sindh. <i>(Member)</i>	 02.06.15
3.	Mr. Aamir Zia Isran <b>Section Officer (B&amp;A)</b> Finance Department, Government of Sindh. <i>(Member)</i>	 2/6/15
4.	Mr. Nisar Memon <b>Section Officer (General)</b> Services, General, Administration & Co-ordination Department Government of Sindh. <i>(Member)</i>	
5.	Syed Shah Hussain Shah <b>Deputy Secretary (Admn)</b> Works & Services Department, Government of Sindh. <i>(Member)</i>	