



GOVERNMENT OF SINDH  
PLANNING, DEVELOPMENT & SPECIAL  
INITIATIVES DEPARTMENT

**CONDITION OF CONTRACT:**

**Fixed Price:** The prices (inclusive all applicable taxes) indicated above are firm and fixed and not subject to any adjustment during contract performance.

You will be required to furnish a certificate of origin for item.

**Delivery Schedule:** The delivery installation schedule has to be completed within 02 weeks from the date of receipt of Purchase Order. In case of failure to supply the item on or before stipulated due date, the competent authority may forfeit the performance guarantee up to 10% of total contract cost.

**Performance Guarantee:** Since the item is being procured according to SPPRA procedure, hence first party is required to furnish performance security of 10% of total contracted cost in the shape of Pay Order / Bank Guarantee of any schedule Bank of State Bank of Pakistan accordingly.

**Payment:** For your invoice will be made against supply at Planning & Development Department (Sindh Secretariat) @ Karachi within 2 weeks, subject to satisfactory delivery, installation, operation & deduction of taxes as per quotation submitted by your firm.

**Warranty:** Warranty cards of items is required to be provided at the time of delivery.

**Packaging, Marking & Dispatch Instructions:** The store / item should be properly / originally packed and marked so as to ensure safe and secure transit and physically delivered to consignee. Damage due to insufficient / defective packing whatsoever will be on the supplier's account.

**Installation Instructions:** The item should be installed by the technical personnel of supplier.

**Required Technical Specifications:**

- ⇒ General Description.
- ⇒ Specific Details and technical standards.

As per quotations in bid Document as per Specifications appended to work order whichever favorable to purchase

Section Officer (General) / DDO  
Strengthening of Planning &  
Development Department  
Government of Sindh

ENTERED

**TERMS & SCHEDULE OF SUPPLY:**

particulars	Qty.	Total price (including all applicable taxes) (as per approved tender)
Panasonic Digital Video Recorder H.264 Network DVR 16 Channel (2-USB Port and Online Options) with Hard Disk 3-TB SATA	02	462,150
Panasonic HD Digital CCTV Connection installation and Labour Charges	32	
Camera Wiring Fitting Connection Installation and Labour Charges		

*(Rupees Four Hundred Sixty Two Thousand One Hundred & Fifty Only)*

**NOTE:-** *In case discrepancy between unit price and Total Derived from unit price, unit price shall prevail.*


**Failure to perform:** The Purchaser may cancel the Purchase Order if the supplier fails to deliver the goods in accordance with the above terms and conditions, the competent authority reserves, the right to forfeit the 10% performance security as per clause -5 of this order and shall black list your organization firm in the Sindh Government.

**Place of Delivery** Planning, Development & Special Initiative Department  
2<sup>nd</sup> Floor, Tughlaque House, Sindh Secretariat No.II  
Karachi

**Name of Supplier:**

M/s. Shaaf Enterprises  
7/2, 3<sup>rd</sup> Floor, Al-Ahmed Plaza,  
Block-13/C, Main University Road,  
Iqbal-e-Iqbal,  
Karachi.



  
(MUHAMMAD HANIF)  
SECTION OFFICER (GENERAL)

Section Officer (General) / DDO  
Strengthening of Planning &  
Development Department  
Government of Sindh



## Bid Evaluation Report

1. Name of Procuring Agency: Planning & Development Department
2. Tender Reference No: \_\_\_\_\_
3. Tender Description/Name of work/item: HD Digital CCTV Video Cameras
4. Method of Procurement: Single envelope
5. Tender Published: on SPPRA web site on 17-11-2014  
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 2 (two)
7. Total Bids Received: 2 (two)
8. Technical Bid Opening date: (if applicable) \_\_\_\_\_ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): \_\_\_\_\_
10. Bid(s) Rejected: \_\_\_\_\_
11. Financial Bid Opening date: 02-12-2014

### 12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	A <u>M/s. Shaff Enterprises</u>	<u>Rs. 462,150</u>	<u>A</u>	-	<u>Lowest</u>	<u>Recommended by PC.</u>
2.	B <u>M/s. Mehran Traders</u>	<u>Rs. 673,920</u>	<u>B</u>	-	<u>Higher</u>	<u>Not Recommended by PC.</u>
3.	C					
4.	D					

*[Signature]*  
S.D. (Gen-IV)

*[Signature]*  
Chief of Section  
Planning Development &  
Special Initiatives Department  
Government of Sindh.

*[Signature]*  
Secretary (Tech)  
Planning & Development Deptt.  
Government of Sindh, Karachi.

*[Signature]*  
Additional Secretary  
Planning and Dev Department  
Government of Sindh  
Karachi

Signatures of the Members of the Committee.

A-TECHNICAL EVALUATION REPORT (YES/NO BASIS)

(MACHINERY & EQUIPMENT)

Sr.No	Description	Specification qualifies	Quantity	Delivery	Any deviation in payments terms	Technically qualified (Yes/No)
01	HD DIGITAL CCTV VIDEO CAMERA:	(i)M/s. Shaaf Enterprises (ii)M/s. Mehran Traders	32 Nos	Yes	No	Yes

*(Signature)*  
(M/s. Shaaf Enterprises)

*(Signature)*  
Chief (Agri)

Chief of Section  
Planning Development &  
Special Initiatives Department,  
Government of Sindh.

*(Signature)*  
Secretary

Secretary (Tecn)  
Planning & Development Deptt.  
Government of Sindh, Karachi

*(Signature)*  
AS (Admin) P.S.O.

Additional Secretary  
Planning and Dev Department  
Government of Sindh  
Karachi