



No.SO(A)HD-AC(27)/2017
GOVERNMENT OF SINDH
HOME DEPARTMENT
Karachi dated May 11, 2017

To,

Managing Director,
Sindh Public Procurement Regularity Authority,
KARACHI.

SUBJECT: BID EVALUATION REPORT FOR PROCUREMENT OF PASSPORT PRINTER (DELTA), PASSPORT PRINTER CARTRIDGE, HEADS, PURGE, LAMINATION ROLLS, COMPUTERS WITH LCD & PRINTERS LAPTOPS, WATER DISPENSER, & PHOTOCOPIER (HEAVY DUTY) FOR HOME DEPARTMENT, KARACHI

I am directed to refer to the subject noted above and to state that NIT regarding procurement of Passport Printer (Delta), Passport Printer Cartridge, Heads, Purge, Lamination Rolls, Computers with LCD & Printers Laptops, Water Dispenser, & Photocopier (Heavy Duty) for Home Department, Karachi was got published in three leading newspapers **F/A**. A Departmental Procurement Committee was constituted under the Chairmanship of Additional Secretary (Admn), Home Department **F/B** and 10 firms / companies offered their bids, vide list at **F/C**.

2. As per bids offered by the firms / companies , the Bid Evaluation Reports have been prepared duly signed by the members of Committee for hoisting on the website of SPPRA vide **F/D**.

3. It is, therefore, requested to please hoist the BER on the website of SPPRA.


(ABDUL RAHEEM QURESHI)
SECTION OFFICER (ADMN)

A copy is forwarded for information to:

1. Additional Secretary (Admn), Home Department.
2. Deputy Secretary (Admn), Home Department.
3. PSO to Home Secretary(Sindh), Karachi.

GOVERNMENT OF SINDH
510
15-05-17

444 23

MISCELL



GOVERNMENT OF SINDH HOME DEPARTMENT

NOTICE INVITING TENDER

Sealed tenders are invited from reputable and registered firms with Sales Tax / Income Tax for the supply of the following items for Home Department, Govt. of Sindh.

| S.# | ITEM | QTY. | S.# | ITEM | QTY. |
|-----|---|-----------------------|--|---|------------------------|
| 01. | Passport Printer (Delta) Configuration Dileta 8001 Width x Depth x Height 500x530x210mm2 Windows 7 (32&64Bit Version) Windows Vista (32&64Bit Version) Windows XP Linux with Generic PCL3 Driver Mac OSX with Generic PCL3 Driver HP PCL 3 Enhanced High Speed USB 2.0 Port 10/100base-TX Ethernet Adapter CPU, MIPS 6KF 64-bit, 300MHz RAM 32MB, Flash ROM 16MB Machine Readable Passport (MRP) Machine Readable Visa (MRV) Machine Readable ID-Cards (MRID) Integrated RFID Module-ISO/IEC14443 Type A/B Optional Printing Time per Passport (Best Print Quality) 14-24 seconds Printing Time per Passport (Normal Print Quality) 9-20 seconds Monochrome upto 1200x1200 dpi. Color upto 4800x1200 dpi | 01 | 07. | Laser Printer Print, copy, scan, fax / upto 21 ppm / 2-Line LDC (text) / upto 600x600 dpi Resolution (black) / 600 MHz Processor Speed / Brand: Miscellaneous / Category: Printers (LaserJet Black & White Printers). | 12 with 12 Addl. Toner |
| 02. | Passport Printer Cartridge DC-800Blk/OCR-Black Color Ink Cartridge Pigmented Ink 66ml. DC-800Y/Yellow Color Ink Cartridge Dye Ink 28ml. DC-800M/Magenta Color Ink Dye Ink 28ml. DC-800C/Cyan Color Ink Dye Ink 28ml. | 05 sets | 08. | Laser Printer (Color)-Professional Printer Multi Function. | 01 with 03 Addl. Toner |
| 03. | Passport Printer Heads Black/Yellow-2112 Nozzles Cyan/Magenta-2112 Nozzles | 05 sets | 09. | Laptops Notebook, Quad-core (4 Core), 500GB, AMD, AMD, Radeon R3, DVD-Writer, Shared, LED, TouchSmart-15-g000, A4-6210, Black Licorice, Windows 8.1, HP, 1.80GHz, A-Series, 15.6", 15.9, 3-cell, 1366x768, 4GB, Energy Star, IEEE802.11b/g/n, 15-g020nr, 15-g020nr TouchSmart NotebookPC (Energy Star), TouchSmart, F9J08UA # ABA, http://www.hp.com with Cooling Fan. | 12 |
| 04. | Passport Printer Purge | 02 sets | 10. | Water Dispenser | 07 |
| 05. | Lamination Rolls Roll Format Suitable for the DILETA Laminator RL-90. During the Lamination an approx. 50 micron Polyester Film Deposits 6 to 8 micron Tamper-evident Coating on the Passport Page. The coating is available in different features with registered images and non-repeating images/features (wallpaper). | 50 Rolls | 11. | Photocopier (Heavy Duty) | 02 |
| 06. | Computer i7 with 20inch LCDs, with license windows-10 and anti-virus optiplax-9020mt-corei7 3.50GHZ, 4GB/1600 DDR3 RAM, 500GB SATA Hard Dr-Intel HD Graphics DVD RW-KeyBoard Mouse | 15 i7 with 20inch LCD | <ol style="list-style-type: none"> The bidding documents can be acquired from Section Officer (Admn), Home Department, Govt. of Sindh, Karachi. Bid must be in Pak Rupees. Bidding documents fee is Rs. 1000/-. In case, Government announces any public holiday then the bids will be opened on the next working day. All bids shall include government taxes including GST, if applicable. Specifications and other terms and conditions are available in the bidding document. Bid forms along with 2.5% of the bid security in form of Pay Order in favour of Section Officer (Admn), Home Department, should reach before 11.00 a.m. on 20.02.2017. The bids will be opened on the same day at 12.00 noon in presence of the bidders or their authorized representatives in the Committee Room of Home Department. For further details, please visit Home Department's website www.sindh.gov.pk or SPPRA's website www.pprasingh.gov.pk | | |

SECRETARY TO GOVERNMENT OF SINDH
HOME DEPARTMENT

INF-KRY No. 504/17

سید علی گل خان

Say No to Corruption



GOVERNMENT OF SINDH PLANNING AND DEVELOPMENT DEPARTMENT MONITORING AND EVALUATION CELL, KARACHI

NIT NO. AD/TENDER (MEC) PH.D/2017

Karachi, Dated: 1st Feb. 2017

NOTICE INVITING TENDER

PURCHASE OF COMPUTER EQUIPMENTS, SOFTWARE, IT EQUIPMENT, MACHINERY EQUIPMENTS AND FURNITURE & FIXTURES

1. The Monitoring & Evaluation Cell, Planning & Development Department, Government of Sindh has received an allocation from Public Fund in Pak rupees towards the cost of "Establishment of Regional Offices of M&E at Karachi & Larkana". It is intended that part of the proceeds of this allocation will be applied to eligible payments under the contract for the "Purchase of Computer Equipments, Software, IT Equipment, Machinery Equipments & Furniture & Fixtures".

2. The Monitoring & Evaluation Cell, Planning & Development Department, Government of Sindh invites the sealed bids from reputable and financially sound companies / Firms and Authorized Distributors / Dealers / Resellers and experienced Suppliers having experience of the supply of following Goods:

| Sr. # | Items | Description/ Specification | Bid Security | Tender Fee | Delivery |
|-------|------------------------|---|-----------------------------------|------------|--|
| 1 | Computer Equipments | Complete detail is given in the tender bidding document | 2% of the total quoted bid amount | Rs. 1000/- | Detail is given in the tender bidding document |
| 2 | Software | | | | |
| 3 | IT Equipments | | | | |
| 4 | Machinery & Equipments | | | | |
| 5 | Furniture & Fixtures | | | | |

6. Procedures of Open Competitive Bidding
The procedure for open competitive bidding shall be Single Stage — Two Envelope Procedure Rule No. 46(2) SPPRA Rules 2010 (Amended 2013).

7. Bidding / Tender Documents availability schedule:

(i) Issuance: Documents will be issued from 6th February, 2017 to 23rd February, 2017 (during office working hours) on the payment of Rs. 1000/- as tender fee.

(ii) Last Submission Date: Last date will be 23rd February, 2017 at 1500 hrs.

(iii) Bid Opening Date:

a. Technical Bid will be opened on 23rd February, 2017 at 1500 hrs.

b. Financial Bid will be opened on 2nd March, 2017 at 1500 hrs.

حکومت سندھ... محکمہ داخلہ



نوٹس طلبی ٹینڈر

محکمہ داخلہ، حکومت سندھ، گورنر آفیس، ایف بی ایف، کراچی میں رجسٹرڈ معروف فرمز سے فرم نمبر ٹینڈر مطلوب ہے:

| S.# | ITEM | QTY |
|-----|--|------------------------|
| 01 | Passport Printer (Delta) Configuration Diletta 800i Width x Depth x Height 500x530x210mm2 Windows 7 (32&64Bit Version) Windows Vista (32&64Bit Version) Windows XP Linux with generic PCL3 driver Mac OSX with generic PCL3 driver HP PCL3 Enhanced High Speed USB 2.0 port 10/100 base-TX Ethernet adapter CPU, MIPS 5KF 64-bit, 300MHz RAM 32MB, Flash ROM 16MB Machine Readable Passport (MRP) Machine Readable Visa (MRV) Machine Readable ID-Cards (MRID) Integrated RFID Module-ISO/IEC14443 type A/B Optional Printing time per passport (best print quality) 14-24 seconds Printing time per passport (normal print quality) 9-20 seconds Monochrome upto 1200x1200 dpi. Color upto 4800x1200 dpi | 01 |
| 02 | Passport Printer Cartridge DC-800Bk/OCR-Black Color Ink Cartridge Pigmented Ink 66ml DC-800Y/Yellow Color Ink Cartridge Dye Ink 28ml DC-800M/Magenta Color Ink Dye Ink 28ml DC-800C/Cyan Color Ink Dye Ink 28ml | 05Sets |
| 03 | Passport Printer Heads Black / Yellow-2112 Nozzels Cyan / Magenta-2112 Nozzels | 05Sets |
| 04 | Passport Printer Purge | 02Sets |
| 05 | Lamination Rolls Roll format suitable for the DILETA laminator RL.90. During the lamination an approx. 50 micron polyester film deposits 6 to 8 micron tamper-evident coating on the passport page. The coating is available different features with registered images and non-repeating images / features (wallpaper). | 50 Rolls |
| 06 | Computer i7 with 20 inch LCDs, with license windows-10 and anti-virus optiplex=9020mt=core i7 3.50GHZ, 4GB / 1600 DDR3 RAM, 500GB SATA Hard Dr-Intel HD Graphics DVD RW-Keyboard Mouse. | 15 i7 with 20 inch LCD |
| 07 | Laser Printer Print, Copy, Scan, Fax / Upto 21 ppm / 2-Line LDC (text) / Upto 600x600 dpi Resolution (black) / 600MHz Processor Speed / Brand: Misellaneous/Category: Printers (LaserJet Black & White Printers) | 12 with 12Addl. toner |
| 08 | Laser Printer (Color)-Professional Printer Multi Function | 01 with 03 Addl. Toner |
| 09 | Laptops Notebook, Quad-core (4 Core), 500GB, AMD, AMD, Radeon R3,DVD-Writer, Shared, LED, TouchSmart-15-g000, A4-6210, Black Licorice, Windows 8.1, HP 1.30GHz, A-Series, 15.6", 16:9, 3-cell, 1366x768, 4GB, Energy Star, IEEE802.11b/g/n, 15-g020nr, 15-g020nr Touchsmart NotebookP(C(Energy Star), Touch Smart, F9J08UA#ABA, http://www.hp.com, with cooling fan | 12 |
| 10 | Water Dispenser | 07 |
| 11 | Photocopier (Heavy Duty) | 02 |

- 1 بڈنگ دستاویزات سیکشن آفیس (ایڈمن) محکمہ داخلہ، حکومت سندھ، کراچی سے حاصل کی جاسکتی ہیں۔
- 2 پیشکش پاکستانی روپے میں ہونی چاہئے۔
- 3 بڈنگ دستاویزات کی قیمتیں 1,000/- روپے ہے۔
- 4 حکومت کی جانب سے تھیلنگ کا اعلان کے جانے کی صورت میں پیشکشیں اگلے ایام کار پر موقوف کی جاسکتی۔
- 5 تمام پیشکشوں میں، بشرط قائل اطلاق، GST سمیت تمام سرکاری ٹیکس شامل ہونے چاہئیں۔
- 6 تصدیقات اور دیگر شرائط و ضوابط بڈنگ دستاویزات میں دستیاب ہیں۔
- 7 بڈ فارم مع 2.5% بڈ سیکرٹی ہینشل ہے آرڈر تک سیکشن آفیس (ایڈمن)، ہوم ڈپارٹمنٹ، 20.02.2017 بوقت 11:00 بجے دن تک پہنچانی چاہیں۔ پیشکشیں اسی روز پیشکش دہانہ یا ان کے نمازگاہوں کی موجودگی میں محکمہ داخلہ کے سیکشن آفیس میں دوپہر 12:00 بجے تک موقوف کی جاسکتی۔

دفعہ 1 پر پیشکش، پراوشل بڈنگ ڈویژن نمبر 1، کراچی کو کام بعنوان "تعمیر رہائشی بلاک بمقام GOR-1، ہاتھ آئی لینڈ کراچی" کی پلاننگ، ڈیزائننگ اور کنسٹرکشن پر ڈیزائن کیلئے درج ذیل خدمات کی فراہمی کی فرم سے آرکائیوڈ ڈیٹا سٹوریج سسٹمز (مائل پبلسٹون) اور ڈیٹا سٹوریج سسٹمز (ایکسپریس، میکینیکل اور ہارڈ ویئر) کیلئے معروف / اعلیٰ ساکھ کی مائل ایڈ آرکائیوڈ ڈیٹا سٹوریج سسٹمز (EOI) مطلوب ہیں۔

- آرکائیوڈ ڈیٹا سٹوریج سسٹمز، میکینیکل، ایکٹریٹیکل، ہارڈ ویئر اور سٹراکچرل
- تعمیر، نصب اور اسٹیم کے دیگر سٹراکچرل کاموں کی فراہمی پر ڈیزائن۔
- آرکائیوڈ ڈیٹا سٹوریج سسٹمز، میکینیکل اور ہارڈ ویئر کی فراہمی پر ڈیزائن اور سٹراکچرل کے نام پر تمام شہرے آرڈر کے پیش بڈنگ دستاویزات خریدیں۔

مذکورہ دستاویزات مورخہ 02 فروری 2017، 20 فروری 2017 اور 20 فروری 2017 سے پہلے 2:00 بجے تک خریدی جاسکتی ہیں۔

دوپہری رکنے والی اہل فرم کو دیگر معلومات فراہم کرنے سے حاصل کر سکتی ہیں۔ تمام درخواست گزار درج ذیل پتے پر مقررہ معیار کے مطابق سر نمبر اعلیٰ (EOI) مورخہ 20 فروری 2017، 03:00 بجے یا اس سے قبل جمع کرانے اور EOI's دست نسلتس سلیکشن کیلئے درخواست گزاروں کی موجودگی میں اسی روز شام 4:00 بجے اسی پتے پر موقوفی جاسکتی۔ تھیلنگ ہوجانے کی صورت میں EOI's اگلے ایام کار پر با ترتیب جمع کرانی اور موقوفی جاسکتی۔ نسلتس سلیکشن کیلئے SPPRA روز 2010 (ترمیم شدہ 2013) کی رو سے کنٹریکٹ کی تفصیلات سے قبل کوئی یا تمام پیشکشیں قبول یا مسترد کرنے کا حق محفوظ رکھتی ہے۔

نوٹس..... ایگزیکٹو انجینئر پراوشل بڈنگ ڈویژن نمبر 1، بیک نمبر 18، سندھ سیکرٹریٹ نمبر 4-A کراچی (INF-KRY-535/17) ہم دست گردی کے خلاف متحد ہیں



ڈیپٹی انچیف جنرل آف پولیس ٹریک (لائسنسنگ اینڈ ٹریکنگ) کراچی... حکومت سندھ

ٹینڈر نوٹس

محکمہ پولیس کے مندرجہ ذیل کاموں کیلئے سندھ پبلک پروویڈرمنٹ رولز 2010 کی مطابقت سے کنٹریکٹرز کو ٹینڈر فرم سے سر نمبر ٹینڈر مطلوب ہیں:

| نمبر | کام کا اسلوب | ذریعہ | ٹینڈر ٹیس | کام کی مدت |
|------|--|-------------------|-------------|----------------|
| 1- | سندھ کی ڈرائیونگ لائسنس برائے گاؤں کیلئے لیزر اور پرنٹنگ استعمال کرتے ہوئے پولی کاربونیٹ ڈرائیونگ لائسنس کارڈ پر تنگ کیلئے خدمات کی فراہمی | مجموعی پیشکش 2.0% | 2000/- روپے | سالانہ کنٹریکٹ |

- #### شرائط و ضوابط
- i- کنٹریکٹرز کو ٹینڈر فرم (ایف بی آر)، اے ایم ٹیکس، سٹریٹس اور سندھ ریویو بورڈ میں رجسٹرڈ ہونا ضروری ہے (INTN اور STN رجسٹریشن ریٹیفیکیشن درکار ہونے)۔
 - ii- کنٹریکٹرز کو ٹینڈر فرم کو ہدایت کی جاتی ہے کہ وہ اپنے نرخ نمونہ کی بنیاد پر پیش کریں۔
 - iii- کاموں کیلئے ایف بی آر کی بنیاد پر پیش کرنا، ماہانہ تصدیقات کے مطابق تعداد اور تصدیق کی بنیاد پر کی جاسکتی۔
 - iv- کنٹریکٹرز کو ٹینڈر فرم کو ٹیور، افرادی قوت، مشینری، مالیاتی حیثیت وغیرہ کے ضمن میں صلاحیت کے حوالے سے شواہد پیش کرنا ہونے۔ (فرم کی پروفائل)۔
 - v- ٹینڈر پیشکش میں کسی سرکاری ڈپارٹمنٹ یا ایجنسی کے بلیک لسٹ کردہ کنٹریکٹرز کو ٹینڈر فرم کو شرکت کی اجازت نہیں دی جاسکتی (شرکت کرنا) کنٹریکٹرز کو ٹینڈر فرم کو اس بیان کا مقابلہ نامہ پیش کرنا ہوگا کہ وہ کسی سرکاری ڈپارٹمنٹ کی جانب سے بلیک لسٹ نہیں کئے گئے۔
 - vi- پیشکشیں صرف ڈپارٹمنٹ کی جانب سے جاری کردہ مقررہ ٹینڈر فارم پر ہی قبول کی جاسکتی۔ تاہم اگر ضرورت ہو تو اضافی پیشکشیں منسلک کی جاسکتی ہیں۔
 - vii- شرط ٹینڈرز اور درخواستوں پر نوٹیشن دی جاسکتی۔
 - viii- پیشکشیں کھلا آمد سے کی ہوتی ہیں۔ ٹینڈر کھولنے کے وقت سے پہلے 90 دن تک ہونی چاہئے۔
 - ix- ہمارا اٹارنی سندھ پبلک پروویڈرمنٹ رولز 2010 اور ٹینڈر دستاویزات میں حذر کرنا شرط و ضوابط سے مشروط اداروں کی مطابقت سے پیش نظر رہتی ہے کہ کوئی یا تمام پیشکشیں ٹینڈر دستاویزات سے۔

- #### معلومات اور طریق کار:
- 1 کام کے اسلوب اور تصدیقات سے تصدیقات پر مشتمل پیشکش دستاویزات کا مکمل سٹاپ کیلئے ہی کے حال کنٹریکٹرز کو ٹینڈر فرم ڈی آئی بی ٹریک (L&T) گیارہویں زمرہ اسٹریٹ (تھیلنگ ڈی آئی بی برائے) گھنٹن کراچی سے دوران اوقات NIT کی اشاعت سے 28-02-2017 تک ٹینڈر ٹیس (نقائل واپسی) کی ایڈیسی پر حاصل کر سکتے ہیں۔ پروویڈرمنٹ کا طریق کار منسلک ایچ ڈو لٹاؤ ہوگا۔
 - 2 منسلک ایچ ڈو لٹاؤ طریق کار کے مطابق پیشکشیں (ٹھیلنگ بڈ اور نیشنل بڈ جداگانہ قانون میں سر نمبر اور دونوں لٹاؤ ایک سنگل لٹاؤ میں سر نمبر 28 فروری 2017 تک بوقت 10:00 بجے پیش کر دی جائیں۔
 - پیشکشیں دست لپارٹمنٹ پر پروویڈرمنٹ کی ایف بی آر (28-02-2017) دن کے 11:00 بجے (حاضرگی کے خواہشمند) پیشکش میں شریک کنٹریکٹرز کو ٹینڈر فرم کے ہاتھ ہمارا لٹاؤ کی موجودگی میں موقوفی جاسکتی۔
 - 3 ٹینڈر پیشکشیں بڈ یا کامی تصدیقات کے متعلق کوئی دیگر معلومات یا کوئی اور وضاحت دوران فرمی اوقات

Machine Readable Visa (MRV)
Machine Readable ID-Cards (MRID)
Integrated RFID Module-ISO/IEC14443 type A/B
Optional
Printing time per passport (best print quality) 14-24 seconds
Printing time per passport (normal print quality) 9-20 seconds
Monochrome upto 1200x1200 dpi. Color upto 4800x1200 dpi

| | | |
|----|--|------------------------|
| 02 | Passport Printer Cartridge DC-800Bk/OCR-Black Color Ink Cartridge Pigmented Ink 66ml DC-800Y/Yellow Color Ink Cartridge Dye Ink 28ml DC-800M/Magenta Color Ink Dye Ink 28ml DC-800C/Cyan Color Ink Dye Ink 28ml | 05Sets |
| 03 | Passport Printer Heads Black / Yellow-2112 Nozzels Cyan / Magenta-2112 Nozzels | 05Sets |
| 04 | Passport Printer Purge | 02Sets |
| 05 | Lamination Rolls Roll format suitable for the DILETA laminator RL.90. During the lamination an approx. 50 microii polyester film deposits 6 to 8 micron tamper-evident coating on the passport page. The coating is available different features with registered images and non-repeating images / features (wallpaper). | 50 Rolls |
| 06 | Computer i7 with 20 inch LCDs, with license windows-10 and anti-virus optiplex=9020mt=core i7 3.50GHZ, 4GB / 1600 DDR3 RAM, 500GB SATA Hard Dr-Intel HD Graphics DVD RW-Keyboard Mouse. | 15 i7 with 20 inch LCD |
| 07 | Laser Printer Print, Copy, Scan, Fax / Upto 21 ppm / 2-Line LDC (text) / Upto 600x600 dpi Resolution (black) / 600MHz Processor Speed / Brand: Miscellaneous/Category: Printers (LaserJet Black & White Printers) | 12 with 12Addl. toner |
| 08 | Laser Printer (Color)-Professional Printer Multi Function | 01 with 03 Addl. Toner |
| 09 | Laptops Notebook, Quad-core (4 Core), 500GB, AMD, AMD, Radeon R3,DVD-Writer, Shared, LED, TouchSmart-15-g000, A4-6210, Black Licorice, Windows 8.1, HP 1.80GHZ, A-Series, 15.6", 16:9, 3-cell, 1366x768, 4GB, Energy Star, IEEE802. 11b/g/n, 15-g020nr, 15-g020nr Touchsmart NotebookPC(Energy Star), Touch Smart, F9J08UA#ABA, http://www.hp.com, with cooling fan | 12 |
| 10 | Water Dispenser | 07 |
| 11 | Photocopier (Heavy Duty) | 02 |

1. بڈنگ دستاویزات تکسٹن آفیسر (ایڈمن) ریکارڈ اعلیٰ حکومت سندھ کراچی سے حاصل کی جاسکتی ہیں۔
2. پیشکش پاکستانی روپے میں ہونی چاہیے۔
3. بڈنگ دستاویزات کی قیمتیں منسلک 1,000/- روپے ہے۔
4. حکومت کی جانب سے تھیلنگ کا اعلان کئے جانے کی صورت میں پیشکشیں اگلے یوم کار پر کھولی جائیں گی۔
5. تمام پیشکشوں میں، بشرطہ قابل اطلاق، GST سیت نامہ کار کی یکسر شامل ہونے چاہئیں۔
6. تصدیقات اور دیگر شرائط وضو اہل بڈنگ دستاویزات میں دستیاب ہیں۔
7. بڈنگ فارمز مع 2.5% بڈنگ کیٹیگوری لیفلٹ پے آرڈر تکن تکسٹن آفیسر (ایڈمن)، ہوم ڈیپارٹمنٹ، 20.02.2017 بوقت 11:00 بجے دن تک پہنچادی جائیں۔ پیشکشیں ای روز پیشکش دہندگان یا ان کے ہاؤسنگ کے ہاؤسنگ کے موجودگی میں مکمل داخلہ کیے گئے کیٹیگوری میں دوپہر 12:00 بجے کھولی جائیں گی۔ مزید تفصیلات کیلئے الزراہ کرم ٹیکسٹ ڈائلنگ ویب سائٹ www.sindh.gov.pk یا SPPRA کی ویب سائٹ www.pprasinhd.gov.pk

سیکریشری
برائے حکومت سندھ
محکمہ داخلہ

(INF-KRY-535/17)
SAY NO TO CORRUPTION

دستخط ایگزیکٹو انجینئر
پرائشل بلڈنگز ڈویژن کراچی
بیک نمبر 18، سندھ سیکرٹریٹ نمبر A-4، کراچی
(INF-KRY-535/17)
نہم شہت گردی کے خلاف سندھ
SAY NO TO CORRUPTION

ڈپٹی انسپکٹر جنرل آف پولیس
ٹریٹنگ (انسٹنٹک اینڈ ٹریٹنگ) کراچی..... حکومت سندھ
ٹینڈر نوٹس

محکمہ پولیس کے مندرجہ ذیل کاموں کیلئے سندھ پبلک پروکوریمنٹ رولز 2010 کی مطابقت سے ٹینڈر نوٹس اور ٹینڈر فرمز سے نمبر نمبر ٹینڈر مطلوب ہیں:

| نمبر | کام کا اسکوپ | زر بیعت | ٹینڈر فیس | کام کی مدت |
|------|---|----------------------|-------------|-------------------|
| 1- | سندھ کی ڈیپارٹمنٹ لائسنس برائے ٹینڈر کیلئے لیزر اینڈ پرنٹر کا استعمال کرنے کے ہوئے ہوئی کاروباری ڈیپارٹمنٹ لائسنس کارڈ پر دستخط کیلئے خدمات کی فراہمی | مجموعی پیشکش کا 2.0% | 2000/- روپے | سالانہ ٹینڈر ٹیکٹ |

- شرائط و ضوابط:**
- i- ٹینڈر کیلئے ٹینڈر فرمز کا (ایف بی آر)، آکر ٹیکس، سٹیکس اور سندھ روپیہ بورڈ میں رجسٹرڈ ہونا ضروری ہے (NTN اور STN رجسٹریشن سرٹیفیکیشن روکار ہو گئے)۔
 - ii- ٹینڈر کیلئے ٹینڈر فرمز کو ہدایت کی جاتی ہے کہ وہ اپنے نمونہ کی ہدایت پر پیش کریں۔
 - iii- کاموں کیلئے ایڈجسٹیبل ہاب اینڈ کی بنیاد پر پیشکش پر ایک ماہ میں تصدیقات کے مطابق تعداد اور تصدیق کی بنیاد پر کی جائے گی۔
 - iv- ٹینڈر کیلئے ٹینڈر فرمز کو تجزیہ، فراہمی قوت، مشینری، مہلتی حیثیت وغیرہ کے ضمن میں صلاحیت کے حوالے سے شواہد پیش کرنا ہونگے۔ (آفرم کی پرہت)
 - v- ٹینڈر لائسنس میں کسی کاروباری ڈیپارٹمنٹ لائسنس کے ہائیکسٹنڈر ٹینڈر فرمز کو شرکت کی اجازت نہیں دی جائے گی (شرکت کرنا)۔ ٹینڈر فرمز کو اس بیان کا حلف نامہ متعلق کرنا ہوگا کہ وہ کسی کاروباری ڈیپارٹمنٹ کی جانب سے ہائیکسٹنڈر نہیں گئے گئے)۔
 - vi- پیشکشیں صرف ڈیپارٹمنٹ ہاب کی جانب سے جاری کردہ مقررہ نمبر فارمز پر ہی قبول کی جائیں گی۔ تاہم اگر ضرورت ہو تو اضافی پیشکشیں کی جاسکتی ہیں۔
 - vii- شرط ٹینڈرز اور فراہم کنندگان پر جو نہیں دی جاسکتی ہیں۔
 - viii- پیشکش کے کارآمد ہونے کی مدت ٹینڈر کھولنے کی تاریخ سے کم از کم 90 دن تک ہونی چاہئے۔
 - ix- ہاب ڈیپارٹمنٹ سندھ پبلک پروکوریمنٹ رولز 2010 اور ٹینڈر دستاویزات میں مندرجہ شرائط و ضوابط سے مطابقت اور ان کی مطابقت سے یہ تین شرطوں کو بھی ہے کہ کوئی یا تمام پیشکشیں ٹینڈر دستاویزات سے۔

معلومات اور طریق کار:

- 1- کام کے اسکوپ اور متعلقہ تفصیلات مع تصدیقات پر مشتمل پیشکش دستاویزات کا مکمل سٹ پیکیجی کے حامل ٹینڈر کیلئے ٹینڈر فرمز کو فراہم کر دیا جائے گی (L&T) کیا ہوگی۔ مزید اسٹ پیکیج (مصلحت ڈی وی ایل براؤن) کفینن کراچی سے دوران اوقات کار NIT کی اشاعت سے 2017-2018 تک ٹینڈر فیس (تفصیل) واپسی کی فراہمی حاصل کر سکتے ہیں۔ پروکوریمنٹ کا طریق کار منسلک ہونے والا ہونگا۔
- 2- منسلک اسٹیج دو تفصیلات پر کار کے مطابق پیشکشیں (ٹینڈرنگ بڈ اور تفصیل بڈ جداگانہ تفصیلات میں سربراہ اور دونوں تفصیلات ایک منسلک لٹاف میں سربراہ) 28 فروری 2017 تک بوقت صبح 10:00 بجے پیش کر دی جائیں گی۔
- 3- پیشکشیں بڈسٹ یا پورٹل پر پروکوریمنٹ کیٹیگوری ای روز (2017-2018-02-28) دن کے 11:00 بجے (مناشی کے فراہم کنندگان) ٹینڈرز/پیشکش میں شریک ٹینڈرز/ٹینڈرنگ فرمز کے باقاعدہ ہاؤسنگ کے موجودگی میں کھولی جائیں گی۔
- 3- ٹینڈرز/پیشکش بڈ یا کام کی تفصیلات کے متعلق کوئی دیگر معلومات یا کوئی اور وضاحت دوران دفتری اوقات ٹینڈرنگ کے لئے سے ڈیجیٹل (DIGP) ٹریٹنگ (L&T) کفینن کراچی کے دئے گئے پتے سے حاصل کی جاسکتی ہیں۔
- 4- ٹینڈر کیلئے ٹینڈر فرمز کو ان کے اپنے مفاد میں آگاہ کیا جاتا ہے کہ کام کے اسکوپ، کوئی آگاہی کوئی بھی اور کسی طرح کی بھی نہیں۔ کسی اضافی/واضحاتی کام (پانی بجلی یا کسی اور آگاہی دستیابی) کا اندازہ کرنے کی غرض سے سائٹ کا جائزہ لیا کر سکتے ہیں جو اس وجہ سے ٹینڈر بڈ کے کام شروع کرنے سے قبل یا دوران ہونا چاہئے کہ ایسے کاموں کیلئے پولیس ڈیپارٹمنٹ اضافی اگت برداشت قبول کرے گا اور اس حوالے سے مدت تکمیل میں کسی اضافی نہیں کیا جائے گا۔

دستخط ڈپٹی انسپکٹر جنرل آف پولیس
ٹریٹنگ (انسٹنٹک اینڈ ٹریٹنگ) کراچی
فون: 021-99250521

SAY NO TO CORRUPTION

of Competen
stituted with
the dispute:

Chariman
Member
Member

omplaint from
deciding in a
cision of the
substitute its
ot make any

OF SINDH
ruary, 2017

h, Karachi.

(RESHI)
(DMN)

12. ايڪي جي رقم بر سراسري واٽرو حڪومت سنڌ پاران منرلس تي رائلٽي جي اڳهه واٽن جي صورت ۾ ڪيو ويندو.
13. سرڪاري آرگنائيزيشن/سپينٽ فيڪٽريون سنڌن ڪوآرڊيٽو/ليز وارن علائقن مان هنن پاران ڪوٽيل/ڪوآرڊيٽو ٿيڻ تي منرلس حڪومت سنڌ کي رائلٽي جي اڏاڻي سڌي طرح ڪنديون رهنديون.
14. مٿي ڄاڻايل نيلام جا شرط ۽ ضابطا آفيس آف ڊائريڪٽر جنرل، مائنس اينڊ منرل ڊولپمينٽ مان 1000 رين (هڪ لک) جي اڏاڻي ڪرڻ تي خريد ڪري سگهجن ٿا.
15. حڪومت اهو حق محفوظ رکي ٿي ته هو بنا ڪنهن سبب ڄاڻائڻ جي ڪا به آڇ/واڪ قبول يا رد يا سنڌ واک/اچرن رد ڪري سگهي ٿي.

SAY NO TO CORRUPTION
اسان دهشتگردي جي خلاف متحد آهيون
سنڌ و تعليم جي بڻيڻ لاءِ ملي ۽ پنهنجو ملڪ لکي 8 3 9 8 جي آفيس ايس ايس خيبر

گورنمينٽ آف سنڌ
هوم ڊپارٽمينٽ
ٽينڊر گھرائڻ جو نوٽيس

هوم ڊپارٽمينٽ، گورنمينٽ آف سنڌ واسطي هيٺين آئٽمز جي فراھمي لاءِ سيلز ٽيڪس/انڪر ٽيڪس سان رجسٽرڊ ٿيل ۽ ساڳو وارين فرمن کان مھربند ٿيندڙ گھرائي ٿو.

| S.# | ITEM | QTY. |
|-----|--|------------------------|
| 01. | Passport Printer. (Delta) Configuration Diletta 800i Width x Depth x Height 500x530x210mm2 Windows 7 (32&64Bit Version) Windows Vista (32&64Bit Version) Windows XP. Linux with generic PCL3 driver Mac OSx with generic PCL3 driver HP PCL 3 Enhanced High Speed USB 2.0 port 10/100base-TX Ethernet adapter CPU, MIPS 5KF 64-bit, 300MHz RAM 32MB, Flash ROM 16MB Machine Readable Passport (MRP) Machine Readable Visa (MRV) Machine Readable ID-Cards(MRID) Integrated RFID Module-ISO/IEC14443 type A/B Optional. Printing time per passport (best print quality) 14-24 seconds. Printing time per passport (normal print quality) 9-20 seconds. Monochrome upto 1200x1200 dpi. Color upto 4800x1200 dpi. | 01 |
| 02. | Passport Printer Cartridge. DC-800Bk/OCR-Black Color Ink Cartridge Pigmented Ink 66ml. DC-800Y/Yellow Color Ink Cartridge Dye Ink 28ml. DC-800M/Magneta Color Ink Dye Ink 28ml. DC-800C/Cyan Color Ink Dye Ink 28ml. | 05 sets |
| 03. | Passport Printer Heads Black / Yellow-2112 Nozzels. Cyan / Magneta-2112 Nozzels. | 05 sets |
| 04. | Passport Printer Purge | 02 sets |
| 05. | Lamination Rolls Roll format suitable for the DILETA laminator RL90. During the lamination an approx. 5Q micron polyester film deposits 6 to 8 micron tamper-evident coating on the passport page. The coating is available in different features with registered images and non-repeating images / features (wallpaper). | 50 Rolls |
| 06. | Computer i7 with 20inch LCDs, with license windows-10 and anti-virus. optiplex=9020mt=corei7 3.50GHZ,+GB/1600 DDR3 RAM,500GB SATA Hard Dr-Intel HD Graphics DVD RW-Keyboard Mouse. | 15 i7 with 20inch LCD |
| 07. | Laser Printer Print,copy,scan,fax / Upto 21 ppm / 2-Line LDC (text) / Upto 600x600 dpi Resolution (black) / 600-MHz Processor Speed / Brand: Miscellaneous / Category: Printers (LaserJet Black & White Printers). | 12 with 12 Addl: toner |
| 08. | Laser Printer (Color)-Professional Printer Multi Function. | 01 with 03 Addl. Toner |
| 09. | Laptops, Notebook, Quad-core (4 Core), 500GB,AMD,AMD,Radeon R3,DVD-Writer,Shared,LED,TouchSmart-15-g000,A4-6210,Black Licorice, Windows8.1, HP,1.80GHz,A-Series,15.6",16.9,3-cell,1366x768,4GB,Energy Star,IEEE802.11b/g/n,15-g020nr,15-g020nr/Touchsmart NotebookPC(Energy Star), Touch Smart, F9J0BUA#ABA,http://www.hp.com.. with coling Fan. | 12 |
| 10. | Water Dispenser | 07 |
| 11. | Photocopier (Heavy Duty) | 02 |

- واڪ ڪاغذ، سيڪشن آفيسر (الڊمن)، هوم ڊپارٽمينٽ آف سنڌ، ڪراچي مان حاصل ڪري سگهجن ٿا.
- واڪ لازمي ريت پاڪ رينين پر هجن.
- واڪ ڪاغذ في 1000 رپيا آهي.
- سرڪار پاران عام موڪل جو اعلان ڪرڻ جي صورت ۾ واڪ ورنڊنگ ڪم ڪار واري ڏينهن تي ڪوٺيا ويندا.
- سمورن واڪن سان سرڪاري ٽيڪس بشمول جي سي تي شامل هوندا، جيڪڏهن لاڳو ڪرڻ جو چوڳا هوندا.
- وضاحتون ۽ ٻيا شرط ۽ ضابطا واڪ ڪاغذن پر موجود آهن.
- واڪ فارم گڏوگڏ واڪ سيڪيورٽي، جو 2.5% پي آرڊر جي صورت ۾ بحق سيڪشن آفيسر (الڊمن) هوم ڊپارٽمينٽ 2017-02-20 تي صبح 11:00 وڳي کان لاڳو لازمي پهچڻ گهرجن. واڪ ساڳئي ڏينهن واڪ ڏيندن يا سنڌن معيار نمائندن جي موجودگي ۾ هوم ڊپارٽمينٽ جي ڪميٽي روم ۾ منجهند 12:00 وڳي ڪوٺيا ويندا.
- وڌيڪ تفصيل لاءِ مهرباني ڪري هوم ڊپارٽمينٽ جي ويب سائٽ: www.sindh.gov.pk يا ايس پي پي آر آئي جي ويب سائٽ www.pprasindh.gov.pk ڏسو.

SAY NO TO CORRUPTION
اسان دهشتگردي جي خلاف متحد آهيون
سنڌ و تعليم جي بڻيڻ لاءِ ملي ۽ پنهنجو ملڪ لکي 8 3 9 8 جي آفيس ايس ايس خيبر

سيڪريٽري ٽو گورنمينٽ آف سنڌ
هوم ڊپارٽمينٽ
INF/KRY.No.504/2017

ڪورٽ نوٽيس

آڏو محترم سھراب خان بھوي، فورٽ ايڊيشنل سيشن جج شھيد بينظيرآباد سڪشن ايپيليشن نمبر 11.14.2017 (اصغر علي ولد مرحور ارباب علي مگسي، مسٽر بائق رھنڊر گوٽ Bochandi, 10 Bhura) جي آءِ و تعلقي سڪرنڊ ضلعو شھيد بينظيرآباد... درخواستگيل خلاف (1) سماعت صوري بھواھ مرحور ارباب علي (2) سماعت رضيا (3) سماعت رقيه (4) سماعت صالحه سڌيون مرحور ارباب علي سڀ مسٽر بائق رھنڊر گوٽ Bochandi,10 Bhura) جي آءِ و تعلقي سڪرنڊ ضلعو شھيد بينظيرآباد (5) غويل ناسي... مخالف مٿين نالي وٽن مخالف نمبر 01 کان 05 تائين جيئن ته مٿين نالي واري درخواستگيل فوري ارباب علي تعمير مائينگھر نانس بينظيرآباد کان سندس زندگي و 10 گرام سونا زيورن عيوض بينظيرآباد تاريخ 2011-02-07 رقم 60200 رپيا لون روٽو جو ميسلسي و سڪشن درخواست هن عدالت و داخل ڪئي آهي تنهنڪري توھان کي هن اجرائي نوٽيس ذريعي آگاه ٿو ڪجي ته پڌري جي تاريخ 28.02.2017 جي صبح جو 8:30 وڳي روبرو وڪيل يا معاز شخص معرفت هن عدالت و حاضر رھي جيڪڏهن ڪي اعتراض هنن ۾ داخل ڪندا ٿو تڏهن ئي جي صورت و منظور درخواست کي پڌري منظور ٿيڻ تي ڪو به ڪو به منھنجي صحيح و هن عدالت جي مھر سان تاريخ 06 فيبروري 2017 تي جاري ڪيو ويو بحڪم ريدر فورٽ ايڊيشنل سيشن ڪورٽ، شھيد بينظيرآباد

ڪورٽ نوٽيس

آڏو محترم محمد اسلم چانڊيو، سيشن سول جج... 11.304/2016 نمبر سول سٽ 304/2016 تان الله ولد دين محمد سومرو، مسٽر بائق رھنڊر گوٽ قادر بخش ساند، تعلقي پھريا ضلعو نوشهروفيروز... مدعي خلاف: اڪبر علي سيال و بيا... مدعا عليهان (1) اڪبر علي ولد غلام رسول مسٽر بائق ذات سيال رھنڊر گوٽ سجن خان سيال تعلقي پھريا ضلعو نوشهروفيروز... مدعا عليه مشتبه نالي واري مدعا عليه نمبر 1 ڏانهن: جيئن ته مشتبه نالي واري درخواستگيل سول فار ڊڪليئريشن اينڊ پرمينٽ انڪسٽن زيور حڪم 7 رول 1 سي پي سي هن عدالت و داخل ڪيو آهي توھان ڏانهن عام رواجي طرح سمئن/نوٽيس جاري ڪيا ويا جيڪي توھان تي عمل ٿي ته سگھيا آهن جنھن کانپوءِ درخواستگيل هڪ درخواست زير قلم 5 رول 20 سي پي سي استھار لاءِ داخل ڪئي، جنھن جي اجازت پڻ منظور ڪئي عدالت پاران ڏني وئي تنھنڪري توھان کي هن اجرائي نوٽيس ذريعي آگاه ٿو ڪجي ته پڌري جي تاريخ 14.02.2017 تي صبح جو 8:30 وڳي پاڻ وڪيل يا معاز شخص معرفت هن عدالت و حاضر رھي جيڪڏهن ڪي اعتراض هنن ۾ داخل ڪندا ٿو تڏهن ئي جي صورت و منظور درخواست کي پڌري منظور ٿيڻ تي ڪو به ڪو به منھنجي صحيح و هن ڪورٽ جي مھر سان تاريخ 04 فيبروري 2017 تي جاري ڪيو ويو بحڪم: سيشن سول جج... آڏو نوشهروفيروز

روزانه کاوش حیدرآباد

قد لبا کرنے والے گورنر کے ساتھ ورزش والی مشین ہائل فری

10 دن میں قد لبا کریں

کیا آپ ہونے قد کی وجہ سے پریشان ہیں؟ کیا اپنے دوستوں کے لمبوں کی وجہ سے شرمندگی کا نشانہ بنتے ہیں؟ کیا آپ کو چھوٹے قد کی وجہ سے کوئی مسئلہ رہا، چھوٹے قد کو دور رس مت آپ کی صلاحیتوں کو زندہ نگاہ دیتے ہیں تو پریشان ہونا چھوڑیں اور آج ہی لا کے اور لاریں فٹ ماہریت چاہنا کوشش کریں اور پریل پلیسٹ سے اپنے قد میں 6-8 انچ تک اضافہ ممکن بنائیں۔ قیمت 2000 روپے

گھر بیٹھے منگوائیں 0300-4566851

(روزانہ خوش کن کے لیے کراں منیا)

تصحيح ضرورت آهي

تعمیر بخار پر نسیل/ہید حیدرآباد لاہ ترجمان ماسٹرن
تعلیمی رجحان ہیلنگ، انتظامی صلاحیت، سینی
انگریزی گاہکین کے معنی پرکشش بکھار و بیا فکٹا ای
میل انڈرس: edu.br.jy@rediffmail.com

گورنمنٹ آف سندھ ہوم ڈیپارٹمنٹ

No. SO(A)HD-V(52)/2008 Dated: 15 Feb 2017

درستی

نمبر SO(A)HD-V(52)/2008 من آفیس جی ٹینڈر گھرانہ ڈائری نوٹیس جی حوالی سان جیٹکر روزانہ جنگ و بان اخبارن پر 02-2017-5 و روزانہ کاوش پر 02-2017-09 تی شایع ٹیو۔ ٹنہن جی کولن جی تاریخ ہائی 03-2017-06 تائین ونگی وٹی آہی۔

سیکریٹری تو گورنمنٹ آف سندھ ہوم ڈیپارٹمنٹ

INF/KRY/No.759/2017

SAY NO TO CORRUPTION
اسان دھشکر دی جی خلاف متحد آہیون

آفیس آف ڈی میڈیکل سپرنٹینڈنٹ

تعلقہ اسپتال لکی غلام شاہ ضلعو شکارپور

No. MS/THC/179 Dated: 09/02/2017 فون: 0726-573027

ٹینڈر ڈیٹ لاء نوٹیس

من اشعار ذریعی سینی میڈیکل اسٹورز شہر و تعلقہ لکی غلام شاہ ضلعو شکارپور کی اطلاع نو ڈیجی تہ سال 18-2017 لاہ غریب و مستحق مریضن کی زکوات فنڈ دوائن جی صورت یر ڈیٹ چامیون نا۔ سپ دلجیسی رگنڈ میڈیکل اسٹور مالک رابطو کن ٹینڈر کولن جی تاریخ 02-2017-27 تی صبح جو 12 پی منجھنڈ آہی۔

ڈاکٹر سید زبیر علی شاہ
میڈیکل سپرنٹینڈنٹ
تعلقہ اسپتال لکی غلام شاہ

INF/KRY/No.772/2017

SAY NO TO CORRUPTION
اسان دھشکر دی جی خلاف متحد آہیون

آفیس آف ڈی ڈسٹرکٹ ایجوکیشن آفیسر

ایلیمنٹری، سیکنڈری اینڈ ہائر سیکنڈری سانگھڑ

فون: 0235542281، ای میل: deoeshs.sgr@gmail.com
No. DEO/ES&HS/Esst/1854/2017 Dated: 14-2-2017

واک/ٹینڈر گھرانہ لاء نوٹیس

پروڈیورمنٹ کمپنی، ہسٹریٹ سانگھڑ، ضلعی سانگھڑ و (IV کان III الاٹن) جی 17-2016 وارن سالیانی امتحان لاء امتحانی سامان جی چھائی/خرینڈی لاء، سیل مہر واک گھرانہ ٹی، واک سنگل اسٹیج نو اینٹیروپ پروڈیورمنٹ پروسس نمٹ منقذ کیا وینا و اہی سمورن اہل واک ٹینڈل لاء کلیل آرن، جیٹکی واک کاغذن و مقرر کلیل گھٹ و گھٹ اعلیت جی معیار کی پروڈکٹ نا۔

| ٹینڈر جو پانکچ جو تصیل حوالہ | تعداد و لیمیٹیشن | واک موکلن جی ایٹنٹ واک کولن فنڈنٹل واک کولن | تاریخ و وقت جی تاریخ و وقت |
|-------------------------------|------------------|---|----------------------------|
| امتحانی سامان جی چھائی/خرینڈی | واک کاغذ ڈسو | واک موکلن جی ایٹنٹ واک کولن فنڈنٹل واک کولن | 03-03-2017 صبح 11:00 وگی |
| | | | 03-03-2017 صبح 11:30 وگی |
| | | | 03-03-2017 شام 4 وگی |

واک کاغذ، لکت پر درخواست و ناقابل واپسی 1000 روپن (اکریں ہٹ موز روپا فقط) جی فی، ہینڈک ڈائنٹ اہی آرہ ذریعی اٹانگی بحق ہسٹریٹ آفیسر ایجوکیشن (ایلیمنٹری، سیکنڈری اینڈ ہائر سیکنڈری) سانگھڑ جی نالی تی من اشعار جی شایع ٹیٹن کان وٹی 02-2017-13 کان 03-03-2017 تائین ہٹ ڈنٹل ڈیٹس نان صبح 9 وگی کان شام 5 وگی تائین وٹی سکھن نا۔

واک ڈسٹرکٹ آفیسر ایجوکیشن (ایلیمنٹری، سیکنڈری اینڈ ہائر سیکنڈری) سانگھڑ جی آفیسر پر آخری تاریخ واک امائن جی وقت یا ان کان پھریں امائن گھرجن، پھنڈ واک مشی، چائیل واک کولن جی تاریخ و وقت تی ساگی اٹریس تی کولیا وینا۔

واک قیمت جو 2% ہڈ سیکوریٹی فنڈنٹل پروویول لاء لازمی طرح مہرینڈ لسانی پر کنہن بہ شیدیول ہینڈ مان جاری ٹیل ہی آرڈر/ہینڈ ڈرائفٹ/کال ڈپازٹ جی صورت پر بحق ہسٹریٹ آفیسر ایجوکیشن (ایلیمنٹری، سیکنڈری اینڈ ہائر سیکنڈری) سانگھڑ شامل جیٹ گھرجی۔

مہرینڈ واک آفیسر آف ڈسٹرکٹ آفیسر ایجوکیشن (ایلیمنٹری، سیکنڈری اینڈ ہائر سیکنڈری) سانگھڑ پر لازمی 03-03-2017 تی صبح 11:00 وگی تائین یا ان کان اگیا لازمی پھچن گھرجن۔ واک صبح 11:45 وگی موجودگی جی خواہشمند واک ڈینڈن یا سندن نامائندن جی موجودگی، پر کولیا وینا۔

- جیٹکن ہینان شرط پورا نا تیا تہ واک رد کیا وینا:
- (I) مشروط و ٹیلگرافک واک/ٹینڈر۔
 - (II) جن واکن سان گھریل رقم و صورت پر واک سیکوریٹی شامل نہ ہوندی۔
 - (III) چائیل تاریخ و وقت کانپور پھنڈ واک۔
 - (IV) بلیٹ اسٹیڈ فرم جن واک۔
- پیا سمورا شرط و ضابطا ساگی رھندا۔
- پروڈیورمنٹ کمپنی، ایس پی پی آر ای روڈ-2010 جی واسطیل فقرن تحت کانسٹریکٹ جی ڈین کان اگ کنہن بہ ٹینڈر کی قبول یا رد یا تعداد پر اضافی ظرن/گھٹانن جو حق محفوظ رکھی تی۔
- واک موکلن جی منی چائیل تاریخ و وقت کانپور امائن کن و واکن تی غور نہ کٹیو وینڈو۔ ٹینڈر نوٹیس ایس پی پی آر ای ویب سائٹ: www.pprasinhd.gov.pk نان پڑ ڈائرن لوہ کرکی سکھجی ٹو۔ سمورا لاگو ٹینڈر سٹریٹی ٹیکس وصول کیا وینا۔
- ایڈریس: آفیس آف ڈی ڈسٹرکٹ ایجوکیشن آفیسر ایلیمنٹری، سیکنڈری اینڈ ہائر سیکنڈری وچھو گورنمنٹ ہوائن ہا و اسکول، نوابشاہ روڈ سانگھڑ
- فون: 02355-542281، ای میل: deoeshs.sgr@gmail.com
- (یار محمد بالادی)
ڈسٹرکٹ ایجوکیشن آفیسر
ایلیمنٹری، سیکنڈری اینڈ ہائر سیکنڈری سانگھڑ
- INF/KRY.No.767/2017
- SAY NO TO CORRUPTION**
اسان دھشکر دی جی خلاف متحد آہیون

پبلک اسکول حیدرآباد

(سندھ جو پھریون رھائشی پبلک اسکول، 1961 ۾ قائم ٹیل)

ہلاکون چاوی آہی

کلاس نرسری کان XI تائین (چوکرا ۽ چوکریون)

اسان جو مشن:
نوجوان تعلیم حاصل کنڈر چوکرن ۽ چوکرن پھنی کی گڈیل معیار واری متوازن تعلیم ڈین سان گڈ سندن کردار کی سنوارن آہی۔

مکس کالمنڈ:





No.SO(A)HD-AC/TENDER/COMP(CALMS)/2013-14

GOVERNMENT OF SINDH
HOME DEPARTMENT
Karachi dated Nov. 11, 2013

ORDER

No.SO(A)HD-AC/Tender/Comp(CALSM)/2013-14: With the approval of Competent Authority, Departmental Procurement Committee is hereby constituted for procurement of Goods for Home Department, (Secretariat side).

Committee shall comprise of the following officers:-

| | | |
|-----|--|-----------|
| 01. | Additional Secretary (Admn), Home Department, Karachi | Chairman |
| 02. | Deputy Secretary (Admn), Home Department, Karachi | Secretary |
| 03. | Representative of I.T Department (Not below the rank of (BPS-18) | Member |

Terms of Reference of the Committee are as under:-

- i) To prepare bids documents.
- ii) To carry out technical as well as financial evaluation of the bids.
- iii) To prepare evaluation report as provided in Rule No.45.
- iv) To make recommendations for the award of contract to the competent authority.
- v) To perform any other function ancillary and incidental to the above.

ADDITIONAL CHIEF SECRETARY
HOME DEPARTMENT

No.SO(A)HD-AC/Tender/Comp(CALSM)/2013-14 Karachi, dated Nov. 11, 2013

A copy is forwarded information and necessary action to: -

- 1) Secretary, Information and Technology Department, Karachi.
- 2) Secretary, Industries Department, Karachi.
- 3) Director, PIPRA, Sindh, Karachi.
- 4) Director, Industries Department, Karachi.
- 5) Additional Secretary (Admn), Home Department, Karachi.
- 6) Deputy Secretary (Admn), Home Department, Karachi.
- 7) PS to ACS, Home Department, Government of Sindh, Karachi.
- 8) PS to Special Home Secretary, Sindh, Karachi.
- 9) Office order file.


(ABDUL RAHEEM QURESHI)
SECTION OFFICER (ADMN)
Home Department
021-99211267

LIST OF BIDDERS / FIRMS / COMPANIES

| S# | BIDDER / FIRM / COMPANY |
|-----------|---|
| 1 | M/s NDS Computer System |
| 2 | M/s EGS (Pvt) Limited |
| 3 | M/s Pros Link |
| 4 | M/s Hayat Computers |
| 5 | M/s Fatemi Impex |
| 6 | M/s O&A Business Machines (Pvt) Limited |
| 7 | M/s OAG Office Automation Grout |
| 8 | M/s Roomi Enterprises |
| 9 | M/s Shirazi Trading |
| 10 | M/r GEMCO |



17 No. SO(A)HD-I(18)/2015
GOVERNMENT OF SINDH
HOME DEPARTMENT

Karachi dated 20th December, 2016

To,

The Managing Director,
Sind Public Procurement Regularity Authority (SPPRA),
KARACHI.

SUBJECT:- ANNUAL PROCUREMENT PLAN FOR THE CURRENT FINANCIAL YEAR 2016-17 IN RESPECT OF HOME DEPARTMENT (SECRETARIAT)

I am directed to refer to the subject noted above and to enclose herewith an Annual Procurement Plan for Current Financial Year 2016-17 in respect of Home Department (Secretariat) for taking necessary action and request please.

OK


(ABDUL RAHEEM QURESHI)
SECTION OFFICER (ADMN)
Home Department
021-99211267

C.C to :-

- 1) PSO to Home Secretary, Sindh, Karachi.
- 2) PS to Special Secretary (Home), Home Department, Karachi.
- 3) PS to Additional Secretary (Admn), Home Department.
- 4) PS to Deputy Secretary (Admn), Home Department, Karachi.

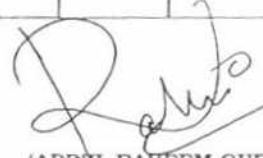
ANNUAL PROCUREMENT PLAN

FOR THE YEAR 2016-17

FOR PROCUREMENT OF GOODS ETC FOR KQ-0135 HOME DEPARTMENT (SECRETARIAT) GOVERNMENT OF SINDH

| S# | DESCRIPTION OF PROCUREMENT | QUANTITY (WHERE APPLICABLE) | ESTIMATED UNIT COST (WHERE APPLICABLE) | ESTIMATE TOTAL COST | FUNDS ALLOCATED | SOURCE OF FUNDS (ADP/NON-ADP) | PROPOSED PROCUREMENT METHOD | TIMING OF PROCUREMENT | | | | REMARKS |
|---------------------|--|--------------------------------------|--|--|-----------------|-------------------------------|---|-------------------------|-------------------------|-------------------------|-------------------------|---------|
| | | | | | | | | 1 st Quarter | 2 nd Quarter | 3 rd Quarter | 4 th Quarter | |
| 1 | A03970 (378) Computerization of Arms license | As per Requirement of the Department | As per Tender/ Quotations | As per Tender/ Quotations | 260,000,000 | Regular Budget | National Competitive Bidding / Quotations | | | 3 rd Quarter | -- | -- |
| | Passport Printer (Dileta) | -do- | -do- | -do- | -do- | -do- | National Competitive Bidding | -- | -- | -do- | | |
| | Passport Printer Cartridges | -do- | -do- | -do- | -do- | -do- | National Competitive Bidding | -- | -- | -do- | | |
| | Passport Printer Heads | -do- | -do- | -do- | -do- | -do- | Quotation | One Set | One Set | -do- | | |
| | Passport Printer Purge | -do- | -do- | -do- | -do- | -do- | National Competitive Bidding | -- | -- | -do- | | |
| | Lamination Rolls | -do- | -do- | -do- | -do- | -do- | National Competitive Bidding | -- | -- | -do- | | |
| | Data Backup Devices | -do- | -do- | -do- | -do- | -do- | Quotation | -- | -- | -do- | | |
| | Computers with LCDs i7 | -do- | -do- | -do- | -do- | -do- | National Competitive Bidding | -- | -- | -do- | | |
| | Laser Printer | -do- | -do- | -do- | -do- | -do- | Quotation | -- | -- | -do- | | |
| | Laser Printer Color | -do- | -do- | -do- | -do- | -do- | Quotation | -- | -- | -do- | | |
| | Laptops | -do- | -do- | -do- | -do- | -do- | Quotation | -- | -- | -do- | | |
| | Fax Machine | -do- | -do- | -do- | -do- | -do- | Quotation | -- | -- | -do- | | |
| | Water Dispenser | -do- | -do- | -do- | -do- | -do- | Quotation | -- | -- | -do- | | |
| | LED TV | -do- | -do- | -do- | -do- | -do- | Quotation | -- | -- | -do- | | |
| Furniture & Fixture | -do- | -do- | -do- | -do- | -do- | Quotation | -- | -- | -do- | | | |
| 2 | Stationary A03901 | -do- | As per demand notice of Sindh Govt. Printing Press | As per demand notice of Sindh Govt. Printing Press | 3,000,000 | --do- | Direct Purchase from Sindh Govt. Printing Press | 1 st Quarter | 2 nd Quarter | 3 rd Quarter | 4 th Quarter | |
| 3 | Printing & Publication A03902 | -do- | As per demand notice of Sindh Govt. Printing Press | As per demand notice of Sindh Govt. Printing Press | 317,000 | --do- | Direct Purchase from Sindh Govt. Printing Press | 1 st Quarter | 2 nd Quarter | 3 rd Quarter | 4 th Quarter | |

| | | | | | | | | | | | | |
|---|---|------|----------------------|----------------------|-----------|------|-----------|----------------------------|----------------------------|----------------------------|----------------------------|---|
| | Uniforms & Protective Clothing A03906 | -do- | As per Quotations | As per Quotations | 303,000 | -do- | Quotation | | | | 1 st Quarter | 21 |
| 5 | Transport & A13001 (Repair & Maintenance) | -do- | As per Quotations | As per Quotations | 4,000,000 | -do- | Quotation | 1 st Quarter | 2 nd Quarter | 3 rd Quarter | 4 th Quarter | Petty repair work as well as through Quotations are undertaken throughout the year on need / requirement basis. |
| 6 | Machinery & Equipment A13101 (Repair & Maintenance) | -do- | As per Quotations | As per Quotations | 1,200,000 | -do- | Quotation | 1 st Quarter | 2 nd Quarter | 3 rd Quarter | 4 th Quarter | Petty repair work as well as through Quotations are undertaken throughout the year on need / requirement basis. |
| 7 | Furniture & Fixture A13201 (Repair & Maintenance) | -do- | As per Quotations | As per Quotations | 1,000,000 | -do- | Quotation | 1 st Quarter | 2 nd Quarter | 3 rd Quarter | 4 th Quarter | Petty repair work as well as through Quotations are undertaken throughout the year on need / requirement basis. |


 (ABDUL RAHEEM QURESHI)
 SECTION OFFICER (ADMN/DDO)
 Home Department



**GOVERNMENT OF SINDH
HOME DEPARTMENT**

BID EVALUATION REPORT

Bid Evaluation Report

1. Name of Procuring Agency: Home Department
2. Tender Reference No: _____
3. Tender Description/Name of work/item: Supply of Passport Printer (Delta), Passport Printer Cartridge, Heads, Purge, Lamination Rolls, Computers with LCD & Printers Laptops, Water Dispenser, & Photocopier (Heavy Duty) for Home Department, Karachi.
4. Method of Procurement: Open Competitive Bidding
5. Tender Published: Daily Dawn dt:05.02.2017, Daily Jang dt:05.02.2017 and Daily Kawish dt:09.02.2017. Corrigendum published in Daily Kawish dt.17.02.2017
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 12
7. Total Bids Received: 10
8. Technical Bid Opening date: (if applicable) N/A *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: _____
11. Financial Bid Opening date: 06.03.2017 at 12:30 9.m.

12. Bid Evaluation Report: Enclosed herewith separately i.e. item wise.

?

?

?

LIST OF FIRMS THAT PURCHASED BIDDING DOCUMENTS

| S# | Name of Bidder | Date |
|----|--|------------|
| 1 | M/s GEMCO, Karachi | 08.02.2017 |
| 2 | M/s O&A Business Machines (Pvt) Ltd. Karachi | 08.02.2017 |
| 3 | M/s Pros Link, Karachi | 10.02.2017 |
| 4 | M/s NDS Computer System Karachi | 13.02.2017 |
| 5 | M/s Shirazi Trading Co. (Pvt) Ltd Karachi | 13.02.2017 |
| 6 | M/s Multi Tech Businesss Solutions, Karachi | 15.02.2017 |
| 7 | M/s Falcon International, Karachi | 15.02.2017 |
| 8 | M/s EGS (Pvt) Ltd, Islambad | 16.02.2017 |
| 9 | M/s Fatemi Impex, Karachi | 16.02.2017 |
| 10 | M/s OAG (Office Automation Group), Karachi | 16.02.2017 |
| 11 | M/s Roomi Enterprises, Karachi | 20.02.2017 |
| 12 | M/s Hayat Computers, Karachi | 02.03.2017 |

Procurement Committee:

1. **Dr. Badaruddin Shaikh** Chairman/
Additional Secretary (Admn)
2. **Abdul Fatah Hulo** Member/Deputy Secretary
(Admn) Home Deptt.
3. **Matiullah Shaikh** Member/
VC Engineer
Information Technology
Deptt.







EVALUATION

The evaluation of each bidder is given hereunder:-

| S#. | Description of documents evaluated | M/s. NDS Computers System. | M/s. EGS (Pvt) Ltd. | M/s Pros Link | M/s Hayat Computers | M/s Fatemi Impex | M/s OA Business Machines (Pvt) Ltd | M/s OAG Office Automation Group | M/s Roomi Enterprises | M/s Shirazi Trading | M/s GEMCO |
|-----|---|----------------------------|----------------------|----------------------|----------------------|----------------------|------------------------------------|---------------------------------|-----------------------|----------------------|----------------------|
| 1 | Tax documents | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| 2 | Experience in the field | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| 3 | Bid security 2.5% | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| 4. | Delivery time 30 days | Yes | Yes | Yes | Ye | Yes | Yes | Yes | Yes | Yes | Yes |
| 5. | Submission of bid within time | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| 6. | Firm is registered | No document enclosed | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| 7. | Inclusive of Tax applicable | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| 8. | Bidder Supplier/ Manufacturer | Supplier | Supplier | Supplier | Supplier | Supplier | Supplier | Supplier | Supplier | Supplier | Supplier |
| 9. | Bidder annual sale Rs.2.00 million in last 3 years. | No document enclosed | No document enclosed | No document enclosed | No document enclosed | No document enclosed | No document enclosed | No document enclosed | No document enclosed | No document enclosed | No document enclosed |

Procurement Committee:

1. **Dr. Badaruddin Shaikh** Chairman/
Additional Secretary (Admn)
2. **Abdul Fatah Hulio** Member/Deputy Secretary
(Admn) Home Deptt.
3. **Matiullah Shaikh** Member/
VC Engineer
Information Technology
Deptt.


LOG OF COMPLAINTS AND APPEALS RECEIVED

| Bidder Or appellant | Date Received | Brief Description of Issue |
|------------------------|------------------|----------------------------|
|------------------------|------------------|----------------------------|


Nil.

Procurement Committee:

1. **Dr. Badaruddin Shaikh** Chairman/
Additional Secretary (Admn)
2. **Abdul Fatah Hulio** Member/Deputy Secretary
(Admn) Home Deptt.
3. **Matiullah Shaikh** Member/
VC Engineer
Information Technology
Deptt.







COMPARATIVE STATEMENT

Passport Printer (Delta)

Passport Printer. (Delta)
 Configuration Diletta 800i
 Width x Depth x Height 500x530x210mm2
 Windows 7 (32&64Bit Version) Windows Vista (32&64Bit Version) Windows XP,
 Linux with generic PCL3 driver
 Mac OSX with generic PCL3 driver
 HP PCL 3 Enhanced
 High Speed USB 2.0 port
 10/100base-TX Ethenrnet adapter
 CPU, MIPS 5KF 64-bit, 300MHz
 RAM 32MB, Flash ROM 16MB
 Machine Readable Passposrt (MRP)
 Machine Readable Visa (MRV)
 Machine Readable ID-Cards(MRID)
 Integrated RFID Module-ISO/IEC14443 type A/B Optional.
 Printing time per passport (best print quality) 14-24 seconds.
 Printing time per passport (normal print quality) 9-20 seconds.
 Monochrome upto 1200x1200 dpi. Color upto 4800x1200 dpi

| Sr. No. | Name of Bidder | Name of Items | Rate quoted per item (Lowest first) |
|---------|--|--|-------------------------------------|
| 1 | M/s NDS Computer System Karachi | Diletta Booklet Printer Diletta 800i Digital manulas. incl. complete set of cartridge . USB and power cable (EU plug). printer driver for Windows on CD | Rs. 1,286,730/- |
| 2 | M/s. EGS (Pvt) Ltd, Islamabad | Diletta 800i Passport Printer with RFID (Made in Germany) | Rs.2,100,000/- |

Procurement Committee:

- | | | |
|----|-----------------------|---|
| 1. | Dr. Badaruddin Shaikh | Chairman/ Additional Secretary (Admn) |
| 2. | Abdul Fatah Hulio | Member/Deputy Secretary (Admn) Home Deptt. |
| 3. | Matiullah Shaikh | Member/ VC Engineer Information Technology Deptt. |





SUMMARY EVALUATION DATA AND AWARD RECOMMENDATION

- **Contract: Supply of Passport Printer (Delta) 800i**
- Bid Submission date: 06.03.2017 at 12:30 p.m.
- Bid evaluation summary:

| No. | Bidder | Opening Bid Price | Substantially responsive (yes or no) | Evaluated Bid Price | Rank | Remarks |
|-----|---------------------------|-------------------|--------------------------------------|---------------------|------|---------|
| 1. | M/s. NDS Computer System. | Rs.1,286,730/- | Yes | Rs.1,286,730/- | (01) | |
| 2. | M/s. EGS (Pvt) Ltd. | Rs.2,100,000/- | Yes | Rs.2,100,000/- | (02) | |

1. The lowest evaluated bidder has been determined to be qualified and capable of performing the contract.
2. On the basis of the evaluation (outlined in the attached Report) which was carried out in accordance with the Bidding Documents , we recommend accepting the bid of the lowest evaluated bidder **M/s. NDS Computer System, Karachi**, which has been determined as qualified and capable of performing the contract, in accordance with the Bidding Documents and the relevant provisions.

Procurement Committee:

1. **Dr. Badaruddin Shaikh** Chairman/
Additional Secretary (Admn)
2. **Abdul Fatah Hulio** Member/Deputy Secretary
(Admn) Home Deptt.
3. **Matiullah Shaikh** Member/
VC Engineer
Information Technology
Deptt.








RECORD OF BID PRICE AT OPENING

Contract: Supply of Passport Printer Dileta 800i for Home Department, Karachi.

The following bids were received by the bid closing deadline i.e. 06.03.2017 upto 11.00 a.m. and were opened at 12.30. p.m. in presence of bidders.

| <u>No.</u> | <u>Name of Bidder</u> | <u>Bid Amount(s)</u> |
|------------|--------------------------|----------------------|
| 1. | M/s. NDS Computer System | Rs.1,286,730/- |
| 2. | M/s.EGS (Pvt) Ltd | Rs. 2,100,000/- |

Procurement Committee:

| | | | |
|----|------------------------------|--|---|
| 1. | Dr. Badaruddin Shaikh | Chairman/ Additional Secretary (Admn) |  |
| 2. | Abdul Fatah Hulio | Member/Deputy Secretary (Admn) Home Deptt. |  |
| 3. | Matiullah Shaikh | Member/ VC Engineer Information Technology Deptt. |  |




MINUTES OF BID OPENING

1. Date Time and place for bid opening : 06.03.2017 at 12:30 p.m. at Home Deptt. Government of Sindh, Karachi.
2. Procurement Committee present : (Annexure-A)
3. Bidders/ representatives present : (Annexure- B)
4. Number of bid receipts and number of bids on the table : (10) Ten.
5. Any bids received late : Nil.
6. Withdrawal notices : Nil.
7. Modification notices : Nil.
8. Bids details for each bid when opened:
 - Time of receipt : 12:30 p.m. on 06.03.2017
 - Name of Bidder : **M/s. NDS Computer System, Karachi**
 - Bid Amount : Rs. 1,286,730/-
 - Bid Security : 2.5%
 - Whether responsive or not : Responsive

 - Time of receipt : 12:30 p.m. on 06.03..2017
 - Name of Bidder : **M/s. EGS (Pvt) Ltd, Islamabad**
 - Bid Amount : Rs. 2,100,000/-
 - Bid Security : 2.5%
 - Whether responsive or not : Responsive

In view of the lowest bid amount offered by M/s. NDS Computer System, Karachi, they are declared as successful bidder, in the competitive process. Therefore, recommendation of award has been made on separate sheet.

Procurement Committee:

1. **Dr. Badaruddin Shaikh** Chairman/
Additional Secretary (Admn) 
2. **Abdul Fatah Hulio** Member/Deputy Secretary
(Admn) Home Deptt. 
3. **Matiullah Shaikh** Member/
VC Engineer
Information Technology
Deptt. 

COMPARATIVE STATEMENT

Passport Printer Cartridge (05 Sets).

01. DC-800Bk/OCR-**Black Color Ink** Cartridge Pigmented Ink 66ml.
 02. DC-800Y/**Yellow Color Ink** Cartridge Dye Ink 28ml.
 03. DC-800M/**Magneta Color Ink** Dye Ink 28ml.
 04. DC-800C/**Cyan Color Ink** Dye Ink 28ml.

| No | Name of Bidder | Name of Items | Rate quoted per item (Lowest first) | |
|----|---------------------------------|--|--|----------------|
| | | | Per Unit / Per Set | 05 Sets |
| 1 | M/s NDS Computer System Karachi | DC800BK2 Stk. Dileta Ink Cartridge Black (1x66ml) | 12,860 | 63,400 |
| | | DC800YK3 Stk. Dileta Ink Cartridge Yellow (2x 28 ml) | 26,079 | 130,395 |
| | | DC800M4 Stk. Dileta Ink Cartridge Magneta (2x 28 ml) | 26,079 | 130,395 |
| | | DC800C5 Stk. Dileta Ink Cartridge Cyan (2x 28 ml) | 26,079 | 130,395 |
| | | Total | 91,097 | 454,485 |
| 2 | M/s. EGS (Pvt) Ltd, Islamabad | Ink Cartridges Set for Dileta 600i/800i Passport Printer (all four colors quoted) | 143,500 | 717,500 |
| | | Total | 143,500 | 717,500 |

Procurement Committee:

- | | | | |
|----|------------------------------|---|---|
| 1. | Dr. Badaruddin Shaikh | Chairman/ Additional Secretary (Admn) |  |
| 2. | Abdul Fatah Hulio | Member/Deputy Secretary (Admn) Home Deptt. |  |
| 3. | Matiullah Shaikh | Member/ VC Engineer Information Technology Deptt. |  |

SUMMARY EVALUATION DATA AND AWARD RECOMMENDATION




1. **Contract: Supply of Passport Printer Cartridges 05 Sets (Black, Yellow, Magneta, Cyan).**
2. Bid Submission date: 06.03.2017 at 12:30 p.m.
3. Bid evaluation summary:

| No. | Bidder | Opening Bid Price | Substantially responsive (yes or no) | Evaluated Bid Price | Rank | Remarks |
|-----|---------------------------|-------------------|--------------------------------------|---------------------|------|---------|
| 1. | M/s. NDS Computer System. | Rs.454,485 | Yes | Rs.454,485 | (01) | |
| 2. | M/s. EGS (Pvt) Ltd. | Rs.717,500 | Yes | Rs.717,500 | (02) | |

01. The lowest evaluated bidder has been determined to be qualified and capable of performing the contract.
02. On the basis of the evaluation (outlined in the attached Report) which was carried out in accordance with the Bidding Documents , we recommend accepting the bid of the lowest evaluated bidder **M/s. NDS Computer System, Karachi**, which has been determined as qualified and capable of performing the contract, in accordance with the Bidding Documents and the relevant provisions.

Procurement Committee:

1. **Dr. Badaruddin Shaikh** Chairman/
Additional Secretary (Admn)
2. **Abdul Fatah Hulio** Member/Deputy Secretary
(Admn) Home Deptt.
3. **Matiullah Shaikh** Member/
VC Engineer
Information Technology
Deptt.


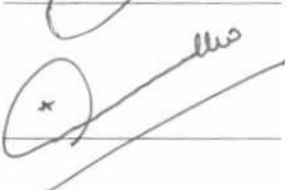

RECORD OF BID PRICE AT OPENING

Contract: Supply of Passport Printer Cartridges 05 Sets (Black, Yellow, Magneta, Cyan) for Home Department.

The following bids were received by the bid closing deadline i.e. 06.03..2017 upto 11.00 a.m. and were opened at 12.30. p.m. in presence of bidders.

| <u>No.</u> | <u>Name of Bidder</u> | <u>Bid Amount(s)</u> |
|------------|--------------------------|----------------------|
| 1. | M/s. NDS Computer System | Rs.454,485/- |
| 2. | M/s.EGS (Pvt) Ltd | Rs. 717,500/- |

Procurement Committee:

| | | | |
|----|------------------------------|--|---|
| 1. | Dr. Badaruddin Shaikh | Chairman/ Additional Secretary (Admn) |  |
| 2. | Abdul Fatah Hulio | Member/Deputy Secretary (Admn) Home Deptt. |  |
| 3. | Matiullah Shaikh | Member/ VC Engineer Information Technology Deptt. |  |




MINUTES OF BID OPENING

1. Date Time and place for bid opening : 06.03.2017 at 12:30 p.m. at Home Deptt.
Government of Sindh, Karachi.
2. Procurement Committee present : (Annexure-A)
3. Bidders/ representatives present : (Annexure- B)
4. Number of bid receipts and number
of bids on the table : (10) Ten.
5. Any bids received late : Nil.
6. Withdrawal notices : Nil.
7. Modification notices : Nil.
8. Bids details for each bid when opened:
 - Time of receipt : 12:30 p.m. on 06.03.2017
 - Name of Bidder : **M/s. NDS Computer System, Karachi**
 - Bid Amount : Rs. 454,485/-
 - Bid Security : 2.5%
 - Whether responsive or not : Responsive

 - Time of receipt : 12:30 p.m. on 06.03..2017
 - Name of Bidder : **M/s. EGS (Pvt) Ltd, Islamabad**
 - Bid Amount : Rs. 717,500/-
 - Bid Security : 2.5%
 - Whether responsive or not : Responsive

In view of the lowest bid amount offered by M/s. NDS Computer System, Karachi, they are declared as successful bidder, in the competitive process. Therefore, recommendation of award has been made on separate sheet.

Procurement Committee:

1. **Dr. Badaruddin Shaikh** Chairman/
Additional Secretary (Admn) 
2. **Abdul Fatah Hulio** Member/Deputy Secretary
(Admn) Home Deptt. 
3. **Matiullah Shaikh** Member/
VC Engineer
Information Technology
Deptt. 

COMPARATIVE STATEMENT

Passport Printer Heads (05 Sets).


01. Black / Yellow-2112 Nozzels.

02. Cyan / Magneta-2112 Nozzels.

| No | Name of Bidder | Name of Items | Rate quoted per item (Lowest first) | |
|----|------------------------------------|---|--|----------------|
| | | | Per Unit / Per Set | 05 Sets |
| 1 | M/s NDS Computer System Karachi | DPH800BY6 Stk. Print Head (Black / Yellow) for Dilleta 800i | 21,533 | 107,665 |
| | | DPH800MC7 Stk. Print Head (Magneta / Cyan) for Dilleta 800i | 21,533 | 107,665 |
| | | Total | 43,066 | 215,330 |
| 2 | M/s. EGS (Pvt) Ltd, Islamabad | Head for Dilleta 600i/800i Printer (Black/Yellow) & (Magneta/Cyan) | 100,000 | 500,000 |
| | | Total | 100,000 | 500,000 |

Procurement Committee:

1. **Dr. Badaruddin Shaikh** Chairman/
Additional Secretary (Admn)
2. **Abdul Fatah Hudio** Member/Deputy Secretary
(Admn) Home Deptt.
3. **Matiullah Shaikh** Member/
VC Engineer
Information Technology
Deptt.



SUMMARY EVALUATION DATA AND AWARD RECOMMENDATION


1. **Contract: Supply of Passport Printer Heads 05 Sets (Black/Yellow-2112 Nozzels & Cyan/Magneta-2112 Nozzels.**
2. Bid Submission date: 06.03.2017 at 12:30 p.m.
3. Bid evaluation summary:

| No. | Bidder | Opening Bid Price | Substantially responsive (yes or no) | Evaluated Bid Price | Rank | Remarks |
|-----|---------------------------|-------------------|--------------------------------------|---------------------|------|---------|
| 1. | M/s. NDS Computer System. | Rs.215,330 | Yes | Rs.215,330 | (01) | |
| 2. | M/s. EGS (Pvt) Ltd. | Rs.500,000 | Yes | Rs.500,000 | (02) | |

1. The lowest evaluated bidder has been determined to be qualified and capable of performing the contract.
2. On the basis of the evaluation (outlined in the attached Report) which was carried out in accordance with the Bidding Documents , we recommend accepting the bid of the lowest evaluated bidder **M/s. NDS Computer System, Karachi**, which has been determined as qualified and capable of performing the contract, in accordance with the Bidding Documents and the relevant provisions.

Procurement Committee:

1. **Dr. Badaruddin Shaikh** Chairman/
Additional Secretary (Admn)
2. **Abdul Fatah Hulio** Member/Deputy Secretary
(Admn) Home Deptt.
3. **Matiullah Shaikh** Member/
VC Engineer
Information Technology
Deptt.








RECORD OF BID PRICE AT OPENING

Contract: : Supply of Passport Printer Heads 05 Sets (Black/Yellow-2112 Nozzels & Cyan/Magneta-2112 Nozzels for Home Department.

The following bids were received by the bid closing deadline i.e. 06.03..2017 upto 11.00 a.m. and were opened at 12.30. p.m. in presence of bidders.

| <u>No.</u> | <u>Name of Bidder</u> | <u>Bid Amount(s)</u> |
|------------|--------------------------|----------------------|
| 1. | M/s. NDS Computer System | Rs.215,330/- |
| 2. | M/s.EGS (Pvt) Ltd | Rs.500,000/- |

Procurement Committee:

| | | | |
|----|------------------------------|--|---|
| 1. | Dr. Badaruddin Shaikh | Chairman/ Additional Secretary (Admn) |  |
| 2. | Abdul Fatah Hulio | Member/Deputy Secretary (Admn) Home Deptt. |  |
| 3. | Matiullah Shaikh | Member/ VC Engineer Information Technology Deptt. |  |




MINUTES OF BID OPENING

1. Date Time and place for bid opening : 06.03.2017 at 12:30 p.m. at Home Deptt.
Government of Sindh, Karachi.
2. Procurement Committee present : (Annexure-A)
3. Bidders/ representatives present : (Annexure- B)
4. Number of bid receipts and number
of bids on the table : (10) Ten.
5. Any bids received late : Nil.
6. Withdrawal notices : Nil.
7. Modification notices : Nil.
8. Bids details for each bid when opened:
 - Time of receipt : 12:30 p.m. on 06.03.2017
 - Name of Bidder : **M/s. NDS Computer System, Karachi**
 - Bid Amount : Rs. 215,330/-
 - Bid Security : 2.5%
 - Whether responsive or not : Responsive

 - Time of receipt : 12:30 p.m. on 06.03..2017
 - Name of Bidder : **M/s. EGS (Pvt) Ltd, Islamabad**
 - Bid Amount : Rs. 500,000/-
 - Bid Security : 2.5%
 - Whether responsive or not : Responsive

In view of the lowest bid amount offered by M/s. NDS Computer System, Karachi, they are declared as successful bidder, in the competitive process. Therefore, recommendation of award has been made on separate sheet.

Procurement Committee:

1. **Dr. Badaruddin Shaikh** Chairman/
Additional Secretary (Admn) 
2. **Abdul Fatah Hulio** Member/Deputy Secretary
(Admn) Home Deptt. 
3. **Matiullah Shaikh** Member/
VC Engineer
Information Technology
Deptt. 

COMPARATIVE STATEMENT

Passport Printer Purge (02 Sets).

| No | Name of Bidder | Name of Items | Rate quoted per item (Lowest first) | |
|----|------------------------------------|---|--|----------------|
| | | | Per Unit / Per Set | 02 Sets |
| 1 | M/s NDS Computer System Karachi | DE-1100-98 001 8 Stk. Purge Unit for Diletta 800i | 69,383 | 138,766 |
| | | Total | 69,383 | 138,766 |
| 2 | M/s. EGS (Pvt) Ltd, Islamabad | Purge Unit for Diletta 800i Printer | 110,000 | 220,000 |
| | | Total | 110,000 | 220,000 |

Procurement Committee:

1. **Dr. Badaruddin Shaikh** Chairman/
Additional Secretary (Admn)
2. **Abdul Fatah Hulio** Member/Deputy Secretary
(Admn) Home Deptt.
3. **Matiullah Shaikh** Member/
VC Engineer
Information Technology
Deptt.





SUMMARY EVALUATION DATA AND AWARD RECOMMENDATION

1. **Contract: Supply of Passport Printer Purge 02 Sets**
2. Bid Submission date: 06.03.2017 at 12:30 p.m.
3. Bid evaluation summary:

| No. | Bidder | Opening Bid Price | Substantially responsive (yes or no) | Evaluated Bid Price | Rank | Remarks |
|-----|---------------------------|-------------------|--------------------------------------|---------------------|------|---------|
| 1. | M/s. NDS Computer System. | Rs.138,766 | Yes | Rs.138,766 | (01) | |
| 2. | M/s. EGS (Pvt) Ltd. | Rs.220,000 | Yes | Rs.220,000 | (02) | |

01. The lowest evaluated bidder has been determined to be qualified and capable of performing the contract.
02. On the basis of the evaluation (outlined in the attached Report) which was carried out in accordance with the Bidding Documents , we recommend accepting the bid of the lowest evaluated bidder **M/s. NDS Computer System, Karachi**, which has been determined as qualified and capable of performing the contract, in accordance with the Bidding Documents and the relevant provisions.

Procurement Committee:

1. **Dr. Badaruddin Shaikh** Chairman/
Additional Secretary (Admn)
2. **Abdul Fatah Hulio** Member/Deputy Secretary
(Admn) Home Deptt.
3. **Matiullah Shaikh** Member/
VC Engineer
Information Technology
Deptt.








RECORD OF BID PRICE AT OPENING

Contract: : Supply of Passport Printer Purge 02 Sets for Home Department.

The following bids were received by the bid closing deadline i.e. 06.03.2017 upto 11.00 a.m. and were opened at 12.30. p.m. in presence of bidders.

| <u>No.</u> | <u>Name of Bidder</u> | <u>Bid Amount(s)</u> |
|------------|--------------------------|----------------------|
| 1. | M/s. NDS Computer System | Rs.138,766/- |
| 2. | M/s.EGS (Pvt) Ltd | Rs.220,000/- |

Procurement Committee:

| | | | |
|----|------------------------------|--|---|
| 1. | Dr. Badaruddin Shaikh | Chairman/ Additional Secretary (Admn) |  |
| 2. | Abdul Fatah Hulio | Member/Deputy Secretary (Admn) Home Deptt. |  |
| 3. | Matiullah Shaikh | Member/ VC Engineer Information Technology Deptt. |  |




MINUTES OF BID OPENING

1. Date Time and place for bid opening : 06.03.2017 at 12:30 p.m. at Home Deptt.
Government of Sindh, Karachi.
2. Procurement Committee present : (Annexure-A)
3. Bidders/ representatives present : (Annexure- B)
4. Number of bid receipts and number :
of bids on the table : (10) Ten.
5. Any bids received late : Nil.
6. Withdrawal notices : Nil.
7. Modification notices : Nil.
8. Bids details for each bid when opened:
 - Time of receipt : 12:30 p.m. on 06.03.2017
 - Name of Bidder : **M/s. NDS Computer System, Karachi**
 - Bid Amount : Rs. 138,766/-
 - Bid Security : 2.5%
 - Whether responsive or not : Responsive

 - Time of receipt : 12:30 p.m. on 06.03..2017
 - Name of Bidder : **M/s. EGS (Pvt) Ltd, Islamabad**
 - Bid Amount : Rs. 220,000/-
 - Bid Security : 2.5%
 - Whether responsive or not : Responsive

In view of the lowest bid amount offered by M/s. NDS Computer System, Karachi, they are declared as successful bidder, in the competitive process. Therefore, recommendation of award has been made on separate sheet.

Procurement Committee:

- | | | | |
|----|------------------------------|--|---|
| 1. | Dr. Badaruddin Shaikh | Chairman/ Additional Secretary (Admn) |  |
| 2. | Abdul Fatah Hulio | Member/Deputy Secretary (Admn) Home Deptt. |  |
| 3. | Matiullah Shaikh | Member/ VC Engineer Information Technology Deptt. |  |

COMPARATIVE STATEMENT

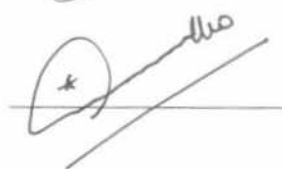
Lamination Rolls (50 Rolls)

Roll format suitable for the DILETA laminator RL.90. During the lamination an approx. 50 micron polyester film deposits 6 to 8 micron tamper-evident coating on the passport page. The coating is available with different features with registered images and non-repeating images / features (wallpaper).

| No | Name of Bidder | Name of Items | Rate quoted per item (Lowest first) | |
|----|------------------------------------|--|--|------------------|
| | | | Per Unit / Per Set | 50 Rolls |
| 1 | M/s NDS Computer System Karachi | Lamination Rolls for Dileta RI90 50 Micron Polyester Film Deposit 6 to 8 Micron 450 Patched per roll. Customised Hologram Overly "Government of Sindh" for Dileta RL90 Laminator, Format:125,0mmx83,0mm, 450 images per roll, Reel width:83mm, repeat 138 mm | 23,400 | 1,170,000 |
| | | Total | 23,400 | 1,170,000 |
| 2 | M/s. EGS (Pvt) Ltd, Islamabad | Lamination Rolls for Dileta RL90 During the lamination an approx. 50 micron polyester film deposits 6 to 8 micron. (UK Brand) | 37,500 | 1,875,000 |
| | | Total | 37,500 | 1,875,000 |

Procurement Committee:

1. **Dr. Badaruddin Shaikh** Chairman/
Additional Secretary (Admn)
2. **Abdul Fatah Hulio** Member/Deputy Secretary
(Admn) Home Deptt.
3. **Matiullah Shaikh** Member/
VC Engineer
Information Technology
Deptt.


SUMMARY EVALUATION DATA AND AWARD RECOMMENDATION

01. **Contract: Supply of Lamination Rolls for Diletta RL90 (50 Rolls)**

02. Bid Submission date: 06.03.2017 at 12:30 p.m.

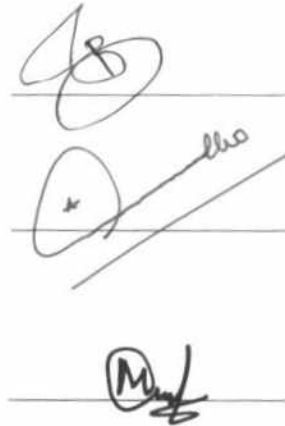
03. Bid evaluation summary:

| No. | Bidder | Opening Bid Price | Substantially responsive (yes or no) | Evaluated Bid Price | Rank | Remarks |
|-----|---------------------------|-------------------|--------------------------------------|---------------------|------|---------|
| 1. | M/s. NDS Computer System. | Rs.1,170,000 | Yes | Rs.1,170,000 | (01) | |
| 2. | M/s. EGS (Pvt) Ltd. | Rs.1,875,000 | Yes | Rs.1,875,000 | (02) | |

1. The lowest evaluated bidder has been determined to be qualified and capable of performing the contract.
2. On the basis of the evaluation (outlined in the attached Report) which was carried out in accordance with the Bidding Documents , we recommend accepting the bid of the lowest evaluated bidder **M/s. NDS Computer System, Karachi**, which has been determined as qualified and capable of performing the contract, in accordance with the Bidding Documents and the relevant provisions.

Procurement Committee:

1. **Dr. Badaruddin Shaikh** Chairman/
Additional Secretary (Admn)
2. **Abdul Fatah Hulio** Member/Deputy Secretary
(Admn) Home Deptt.
3. **Matiullah Shaikh** Member/
VC Engineer
Information Technology
Deptt.



Handwritten signatures of the Procurement Committee members, including a signature for Dr. Badaruddin Shaikh, Abdul Fatah Hulio, and Matiullah Shaikh.




RECORD OF BID PRICE AT OPENING

Contract: : Supply of Lamination Rolls 50 Rolls for Home Department.

The following bids were received by the bid closing deadline i.e. 06.03.2017 upto 11.00 a.m. and were opened at 12.30. p.m. in presence of bidders.

| <u>No.</u> | <u>Name of Bidder</u> | <u>Bid Amount(s)</u> |
|------------|--------------------------|----------------------|
| 1. | M/s. NDS Computer System | Rs.1,170,000/- |
| 2. | M/s. EGS (Pvt) Ltd | Rs.1,875,000/- |

Procurement Committee:

| | | | |
|----|------------------------------|--|---|
| 1. | Dr. Badaruddin Shaikh | Chairman/ Additional Secretary (Admn) |  |
| 2. | Abdul Fatah Hulio | Member/Deputy Secretary (Admn) Home Deptt. |  |
| 3. | Matiullah Shaikh | Member/ VC Engineer Information Technology Deptt. |  |

MINUTES OF BID OPENING

1. Date Time and place for bid opening : 06.03.2017 at 12:30 p.m. at Home Deptt.
Government of Sindh, Karachi.
2. Procurement Committee present : (Annexure-A)
3. Bidders/ representatives present : (Annexure- B)
4. Number of bid receipts and number :
of bids on the table : (10) Ten.
5. Any bids received late : Nil.
6. Withdrawal notices : Nil.
7. Modification notices : Nil.
8. Bids details for each bid when opened:
 - Time of receipt : 12:30 p.m. on 06.03.2017
 - Name of Bidder : **M/s. NDS Computer System, Karachi**
 - Bid Amount : Rs. 1,170,000/-
 - Bid Security : 2.5%
 - Whether responsive or not : Responsive

 - Time of receipt : 12:30 p.m. on 06.03..2017
 - Name of Bidder : **M/s. EGS (Pvt) Ltd, Islamabad**
 - Bid Amount : Rs. 1,875 ,000/-
 - Bid Security : 2.5%
 - Whether responsive or not : Responsive

In view of the lowest bid amount offered by M/s. NDS Computer System, Karachi, they are declared as successful bidder, in the competitive process. Therefore, recommendation of award has been made on separate sheet.

Procurement Committee:

1. **Dr. Badaruddin Shaikh** Chairman/
Additional Secretary (Admn)
2. **Abdul Fatah Hulio** Member/Deputy Secretary
(Admn) Home Deptt.
3. **Matiullah Shaikh** Member/
VC Engineer
Information Technology
Deptt.



The Procurement Committee members have signed their names on lines provided next to their names. The signatures are handwritten and appear to be: 1. Dr. Badaruddin Shaikh, 2. Abdul Fatah Hulio, and 3. Matiullah Shaikh.

COMPARATIVE STATEMENT

**Computer i7 with 20inch LCDs, with license windows-10 and anti-virus
(15 i7 WITH 20 INCH LCD).**

optiplex=9020mt=corei7
3.50GHZ,4GB/1600

DDR3 RAM,500GB SATA Hard Dr-Intel HD Graphics DVD RW-KeyBoard Mouse.

| No | Name of Bidder | Name of Items | Rate quoted per item (Lowest first) | |
|----|--------------------------------|--|--|---|
| | | | Per Unit / Per Set | 15 Sets with 20 inch LCD |
| 1 | M/s. Fatemi Impex, Karachi. | HP/Dell Intell Core i7 upto 4.0 Ghz, 4 GB Ram, 500GB Hard Drive, DVD-RW Optical Drive, Tower Casing, USB Keyboard & Mouse, 20" LED Display. 1 Year Warranty & After Sales Support No Warranty for Burning & Damages | 74,553 | 1,118,295 |
| | | Total | 74,553 | 1,118,295 |
| 2 | M/s Hayat Computers, Karachi | Dell Optiplex 7040MT Core i7 Desktop System Processor Intel 6 th Gen, Core i7-6700 3.4 GHz, Intel Q170 Chipset, Integrated HD Graphics 530, Ram:4GB DDR 4 2133MHz, HDD:500GB Sata Hard Drive, Graphics: Intel HD Graphics 530, I/O Ports: 10 External USB 6x3.0+4x2.0, DVD Writer, LAN, Standard 240W Power Supply Dell 20" E2016HV LED Monitor Windows 10 with OEM Pack, Antivirus. Warranty 3 years | 86,000 | 1,032,000 (price quoted for 12 sets) |
| | | Total | 86,000 | 1,032,000 |
| | | Total of 15 Nos | 86,000 | 1,290,000 |
| 3 | M/s Roomi Enterprises, Karachi | Dell Optilex 7040 MT Computer Core i7 with 20" LEDs E2016H, with license windows 10 and Anti Virus, Core i7, 3.4 Ghz, 4GB / 1600 DDR3 Ram, 500GB SATA Hard Drive, Internal HD Graphics, DVD RW, Keyboard Mouse. Dell LED E2016H | 88,480 | 1,327,200 |
| | | Total | 88,480 | 1,327,200 |

| | | | | |
|---|----------------------------------|---|----------------|------------------|
| 4 | M/s NDS Computer System Karachi. | Dell 7040MT CI7 6 th GEN, 4GB, 500GB, DVDRW, 20" LED WIN 10 PRO, Antivirus | 105,600 | 1,584,000 |
| | | Total | 105,600 | 1,584,000 |

Procurement Committee:

1. **Dr. Badaruddin Shaikh** Chairman/
Additional Secretary (Admn)
2. **Abdul Fatah Hulio** Member/Deputy Secretary
(Admn) Home Deptt.
3. **Matiullah Shaikh** Member/
VC Engineer
Information Technology Deptt.







SUMMARY EVALUATION DATA AND AWARD RECOMMENDATION

1. **Contract: Supply of Computer i7 with 20inch LCDs, with license windows-10 and anti-virus (15 Nos i7 WITH 20 INCH LCD).**
2. Bid Submission date: 06.03.2017 at 12:30 p.m.
3. Bid evaluation summary:

| No. | Bidder | Opening Bid Price | Substantially responsive (yes or no) | Evaluated Bid Price | Rank | Remarks |
|-----|--------------------------------|--|--------------------------------------|--|------|---------|
| 1. | M/s Fatemi Impex Karachi | Rs.1,118,295 | Yes | Rs.1,118,295 | (01) | |
| 2. | M/s. Hayat Computers, Karachi | Rs.1,032,000 (Price quoted for 12 Nos whereas required No is 15) Total of 15 Nos. is Rs.1,290,000/- | Yes | Rs.1,032,000 (Price quoted for 12 Nos whereas required No is 15) Total of 15 Nos. is Rs.1,290,000/- | (02) | |
| 3. | M/s Roomi Enterprises, Karachi | Rs.1,327,200 | Yes | Rs.1,327,200 | (03) | |
| 4. | M/s. NDS Computer System. | Rs.1,584,000 | Yes | Rs.1,584,000 | (04) | |

1. The second lowest evaluated bidder has been determined to be qualified and capable of performing the contract.
2. On the basis of the evaluation (outlined in the attached Report) which was carried out in accordance with the Bidding Documents , we recommend accepting the bid of the second lowest evaluated bidder **M/s. Hayat Computers, Karachi**, which has been determined as qualified and capable of performing the contract, in accordance with the Bidding Documents and the relevant provisions. Reasons for not recommending / accepting the bid of M/s Fatemi as mentioned as under:
 - i. M/s Fatemi Compex has quoted specifications which does not meet the required criteria given in the bidding documents.
 - ii. M/s Fatemi has also quoted in his bid document that only provision of i7 with 20" LED. As per required specification i7 with 20" LED with license windows with antivirus are quoted in bidding documents. In this regard the bid quoted by M/s Fatemi is found non-required and technically disqualified due to non-provision of license windows and antivirus.

Procurement Committee:

1. **Dr. Badaruddin Shaikh** Chairman/
Additional Secretary (Admn)
2. **Abdul Fatah Hulio** Member/Deputy Secretary
(Admn) Home Deptt.
3. **Matiullah Shaikh** Member/
VC Engineer
Info: Technology Deptt.

Handwritten signatures and initials on horizontal lines. The first line has a signature. The second line has a circled 'x' and the initials 'MS'. The third line has a signature.


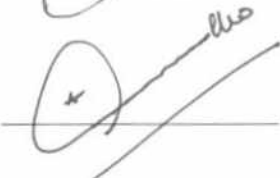

RECORD OF BID PRICE AT OPENING

Contract: : Supply of Computer i7 with 20inch LCDs, with license windows-10 and anti-virus (15 i7 with 20 Inch LCD) for Home Department.

The following bids were received by the bid closing deadline i.e. 06.03.2017 upto 11.00 a.m. and were opened at 12.30. p.m. in presence of bidders.

| <u>No.</u> | <u>Name of Bidder</u> | <u>Bid Amount(s)</u> |
|-----------------------------|---------------------------------|--------------------------|
| 01. | M/s Fatemi Impex, Karachi | Rs.1,118,295 |
| 02. | M/s. Hayat Computers, Karachi | Rs.1,032,000/- (12 sets) |
| Total of 15 units is | | Rs. 1,290,000/- |
| 03. | M/s. Roomi Enterprises, Karachi | Rs.1,327,200/- |
| 04. | M/s.NDS Computer System Karachi | Rs.1,584,000/- |

Procurement Committee:

- | | | | |
|----|------------------------------|--|---|
| 1. | Dr. Badaruddin Shaikh | Chairman/ Additional Secretary (Admn) |  |
| 2. | Abdul Fatah Hulio | Member/Deputy Secretary (Admn) Home Deptt. |  |
| 3. | Matiullah Shaikh | Member/ VC Engineer Information Technology Deptt. |  |

MINUTES OF BID OPENING

01. Date Time and place for bid opening: 06.03.2017 at 12:30 p.m. at Home Deptt.
Government of Sindh, Karachi.
02. Procurement Committee present : (Annexure-A)
03. Bidders/ representatives present : (Annexure- B)
04. Number of bid receipts and number :
of bids on the table : (12) received bid documents (10) Ten on table.
05. Any bids received late : Nil.
06. Withdrawal notices : Nil.
07. Modification notices : Nil.
08. Bids details for each bid when opened:

- Time of receipt : 12:30 p.m. on 06.03.2017
- Name of Bidder : **M/s Fatemi Impex, Karachi**
- Bid Amount : Rs. 1,118,295/-
- Bid Security : 2.5%
- Whether responsive or not : Responsive

- Time of receipt : 12:30 p.m. on 06.03..2017
- Name of Bidder : **M/s. Hayat Computers, Karachi**
- Bid Amount : Rs. 1,032,000/- (12 units)
- Bid Security : 2.5%
- Whether responsive or not : Responsive

- Time of receipt : 12:30 p.m. on 06.03.2017
- Name of Bidder : **M/s. Roomi Enterprises, Karachi**
- Bid Amount : Rs. 1,327,200/-
- Bid Security : 2.5%
- Whether responsive or not : Responsive

- Time of receipt : 12:30 p.m. on 06.03..2017
- Name of Bidder : **M/s. NDS Computer System, Karachi**
- Bid Amount : Rs. 1,584,000/-
- Bid Security : 2.5%
- Whether responsive or not : Responsive

In view of the second lowest bid amount offered by **M/s. Hayat Computers**, they are declared as successful bidder, in the competitive process. Therefore, recommendation of award has been made on separate sheet.

Procurement Committee:

- | | | | |
|----|------------------------------|---|---|
| 1. | Dr. Badaruddin Shaikh | Chairman/ Additional Secretary (Admn) |  |
| 2. | Abdul Fatah Hulio | Member/Deputy Secretary (Admn) Home Deptt. |  |
| 3. | Matiullah Shaikh | Member/ VC Engineer Information Technology Deptt. |  |

COMPARATIVE STATEMENT**Laser Printer (12 Numbers with 12 Additional Toners)**

Print,copy,scan,fax / Upto 21 ppm / 2-Line LDC (text) / Upto 600x600 dpi Resolution (black) / 600 MHz Processor Speed / Brand: Miscellaneous / Category: Printers (LaserJet Black & White Printers).

| No | Name of Bidder | Name of Items | Rate quoted per item (Lowest first) | |
|----|--------------------------------|---|--|--------------------------------------|
| | | | Per Unit / Per Set | 12 Nos with 12 Addl. Toners |
| 1 | M/s. GEMCO, Karachi | "Brother" Brand High Speed Monochrome Laser Printer Model: MFC-1910W Additional Toners TN-1000 | 19,422 +GST@17% | 233,064 |
| | | Total | 19,422 | 233,064 |
| 2 | M/s Hayat Computers, Karachi | HP Laser Jet P1102 Printer with Extra Toner (85A) Model HP Laser Jet P1102 (speces in detail are attached in Brochre) One year warranty | 23,400 +GST@17% | 280,800 |
| | | Total | 23,400 | 280,800 |
| 3 | M/s Fatemi Impex, Karachi | Laser Printer (Print Copy Scan) upto 21 ppm with 12 Addl Toners One Year Warranty & after sale support. No Warranty for burning & damage. | 30,303 +GST@17% | 363,636 |
| | | Total | 30,303 | 363,636 |
| 4 | M/s NDS Computer System | HP laser all in one M127FN with 12 Extra Toner | 33,600 | 403,200 |
| | | Total | 33,600 | 403,200 |
| 5 | M/s Roomi Enterprises, Karachi | HP Laser Printer Pro 130FN MFP Print Copy Scan Fax, upto 23ppm, 2 line LCD (Text) upto 600x600 dpi resolution (Black), 600 Mhz Processor Speed, Brand Miscellaneous, Category: Laser Jet Black & White Printer. | 33,750 | 405,000 |
| | | Total | 33,750 | 405,000 |

| | | | | |
|---|---------------------------|--|--------------------|----------------|
| 6 | M/s Fatemi Impex, Karachi | Laser Printer (Print Copy Scan Fax) upto 21 ppm with 12 Addl Toners One Year Warranty & after sale support. No Warranty for burning & damage. | 37,967 +GST@17% | 455,604 |
| | | Total | 37,967 | 455,604 |
| 7 | M/s Pros Link, Karachi. | SINDOH MFP Model:M403 | 49,749 | 596,988 |
| | | Total | 49,749 | 596,988 |

Procurement Committee:

1. **Dr. Badaruddin Shaikh** Chairman/
Additional Secretary (Admn)
2. **Abdul Fatah Hulio** Member/Deputy Secretary
(Admn) Home Deptt.
3. **Matiullah Shaikh** Member/
VC Engineer
Information Technology Deptt.





SUMMARY EVALUATION DATA AND AWARD RECOMMENDATION

1. Contract: Supply of **Laser Printer (12 Numbers with 12 Additional Toners)**.
2. Bid Submission date: 06.03.2017 at 12:30 p.m.
3. Bid evaluation summary:

| No. | Bidder | Opening Bid Price | Substantially responsive (yes or no) | Evaluated Bid Price | Rank | Remarks |
|-----|----------------------------------|-------------------|--------------------------------------|---------------------|------|---------|
| 1. | M/s GEMCO Karachi | Rs.233,064 | Yes | Rs.233,064 | (01) | |
| 2. | M/s. Hayat Computers, Karachi | Rs.280,800 | Yes | Rs.280,800 | (02) | |
| 3. | M/s Fatemi Impex, Karachi | Rs.363,636 | Yes | Rs.363,636 | (03) | |
| 4. | M/s. NDS Computer System Karachi | Rs.403,200 | Yes | Rs.403,200 | (04) | |
| 5. | M/s Roomi Enterprises, Karachi | Rs.405,000 | Yes | Rs.405,000 | (05) | |
| 6. | M/s Fatemi Impex, Karachi | Rs.455,604 | Yes | Rs.455,604 | (06) | |
| 7. | M/s Pros Link, Karachi | Rs.596,988 | Yes | Rs.596,988 | (07) | |

1. The lowest evaluated bidder has been determined to be qualified and capable of performing the contract.
2. On the basis of the evaluation (outlined in the attached Report) which was carried out in accordance with the Bidding Documents , we recommend accepting the bid of the fourth lowest evaluated bidder **M/s NDS**, which has been determined as qualified and capable of performing the contract, in accordance with the Bidding Documents and the relevant provisions. Reasons for not recommending / accepting the bid of M/s GEMCO, M/s Hayat & M/s Fatemi as mentioned as under:
 - i. M/s GEMCO quoted an unbranded / non-familiar brand i.e. "Brother".
 - ii. M/s Hayat Computers, is technically disqualified due to the non-meet of specifications i.e. Printer quoted by them is not multi-functional i.e. Print, Copy, Fax.
 - iii. M/s Fatemi, technically disqualified due to the non-provision of model no. description and detailed specifications of the item.

Procurement Committee:

1. **Dr. Badaruddin Shaikh** Chairman/
Additional Secretary (Admn)
2. **Abdul Fatah Hulio** Member/Deputy Secretary
(Admn) Home Deptt.
3. **Matiullah Shaikh** Member/
VC Engineer
Info: Technology Deptt.



The Procurement Committee members have signed their names on lines provided next to their names. The signatures are handwritten and include a star symbol in the signature of the second member.




RECORD OF BID PRICE AT OPENING

Contract : Supply of Laser Printer (12 Numbers with 12 Additional Toners) for Home Department.

The following bids were received by the bid closing deadline i.e. 06.03.2017 upto 11.00 a.m. and were opened at 12.30. p.m. in presence of bidders.

| <u>No.</u> | <u>Name of Bidder</u> | <u>Bid Amount(s)</u> |
|------------|-------------------------------|----------------------|
| 1. | M/s GEMCO, Karachi | Rs.233,064/- |
| 2. | M/s. Hayat Computers, Karachi | Rs.280,800/- |
| 3. | M/s. Fatemi Impex, Karachi | Rs.363,636/- |
| 4. | M/s. NDS Karachi | Rs.403,200/- |
| 5. | M/s Roomi Enterprises | Rs.405,000/- |
| 6. | M/s Fatemi Impex, Karachi | Rs.455,604/- |
| 7. | M/s Pros Link Karachi. | Rs.596,988/- |

Procurement Committee:

| | | | |
|----|------------------------------|--|---|
| 1. | Dr. Badaruddin Shaikh | Chairman/ Additional Secretary (Admn) |  |
| 2. | Abdul Fatah Hulio | Member/Deputy Secretary (Admn) Home Deptt. |  |
| 3. | Matiullah Shaikh | Member/ VC Engineer Information Technology Deptt. |  |

MINUTES OF BID OPENING

1. Date Time and place for bid opening : 06.03.2017 at 12:30 p.m. at Home Deptt. Government of Sindh, Karachi.
2. Procurement Committee present : (Annexure-A)
3. Bidders/ representatives present : (Annexure- B)
4. Number of bid receipts and number of bids on the table : (12) received bid documents (10) on table.
5. Any bids received late : Nil.
6. Withdrawal notices : Nil.
7. Modification notices : Nil.
8. Bids details for each bid when opened:
 - Time of receipt : 12:30 p.m. on 06.03.2017
 - Name of Bidder : **M/s GEMCO, Karachi**
 - Bid Amount : Rs. 233,064/-
 - Bid Security : 2.5%
 - Whether responsive or not : Responsive

 - Time of receipt : 12:30 p.m. on 06.03..2017
 - Name of Bidder : **M/s. Hayat Computers, Karachi**
 - Bid Amount : Rs. 280,800/-
 - Bid Security : 2.5%
 - Whether responsive or not : Responsive

 - Time of receipt : 12:30 p.m. on 06.03.2017
 - Name of Bidder : **M/s. Fatemi Impex, Karachi**
 - Bid Amount : Rs. 363,636/-
 - Bid Security : 2.5%
 - Whether responsive or not : Responsive

 - Time of receipt : 12:30 p.m. on 06.03..2017
 - Name of Bidder : **M/s. NDS Computer System, Karachi**
 - Bid Amount : Rs. 403,200/-
 - Bid Security : 2.5%
 - Whether responsive or not : Responsive

 - Time of receipt : 12:30 p.m. on 06.03..2017
 - Name of Bidder : **M/s. Roomi Enterprises, Karachi**
 - Bid Amount : Rs. 405,000/-
 - Bid Security : 2.5%
 - Whether responsive or not : Responsive


 - Time of receipt : 12:30 p.m. on 06.03..2017
 - Name of Bidder : **M/s. Fatemi Impex, Karachi**
 - Bid Amount : Rs. 455,604/-
 - Bid Security : 2.5%
 - Whether responsive or not : Responsive

 - Time of receipt : 12:30 p.m. on 06.03..2017
 - Name of Bidder : **M/s. Pros Link, Karachi**
 - Bid Amount : Rs. 596,988/-
 - Bid Security : 2.5%
 - Whether responsive or not : Responsive

In view of the fourth lowest bid amount offered by M/s NDS they are declared as successful bidder, in the competitive process. Therefore, recommendation of award has been made on separate sheet.

Procurement Committee:

- | | | |
|----|------------------------------|---|
| 1. | Dr. Badaruddin Shaikh | Chairman/ Additional Secretary (Admn) |
| 2. | Abdul Fatah Hulio | Member/Deputy Secretary (Admn) Home Deptt. |
| 3. | Matiullah Shaikh | Member/ VC Engineer Information Technology Deptt. |



Handwritten signatures of the Procurement Committee members, each written on a horizontal line. The first signature is for Dr. Badaruddin Shaikh, the second for Abdul Fatah Hulio, and the third for Matiullah Shaikh.

COMPARATIVE STATEMENT**Laser Printer (Color)-Professional Printer Multi Function (01 with 03 Addl. Toner).**

| No | Name of Bidder | Name of Items | Rate quoted per item (Lowest first) |
|----|---------------------------------|--|--|
| 1 | M/s NDS Computer System Karachi | HP Laser all in one COLOR Laser Jet M177FW with 01 Extra Toner | 85,800 |
| 2 | M/s Fatemi Impex, Karachi | Laser Printer Color (Print Copy Scan) with 3 Addl. Toner Sets as per specification, with 01 Year Warranty and after sales support, no warranty for Burning & Damage | 88,803 |
| 3 | M/s GEMCO, Karachi | "Brother" Brand Digital Color Multifunction Printer with Addl. Toner Set (1 Black + 3 Color) | 89,973 |
| 4 | M/s Hayat Computers, Karachi | HP Color Laser Jet CP1025 Printer with Extra 3 Toner (126A) | 112,320 |
| 5 | M/s Roomi Enterprises, Karachi | HP Laser Printer (Color) Professional Printer 177FW Multi Function Printer, Scanner, Copier, Fax, Wifi, with 03 Color Toner | 132,500 |

Procurement Committee:

1. **Dr. Badaruddin Shaikh** Chairman/
Additional Secretary (Admn)
2. **Abdul Fatah Hulio** Member/Deputy Secretary
(Admn) Home Deptt.
3. **Matiullah Shaikh** Member/
VC Engineer
Information Technology Deptt.



Three handwritten signatures are present, each on a horizontal line. The first signature is a large, stylized 'S' or 'B'. The second signature is a cursive signature with a long horizontal stroke. The third signature is a cursive signature with a circular element.

SUMMARY EVALUATION DATA AND AWARD RECOMMENDATION

1. **Contract:** Supply of Laser Printer (Color) Professional Printer Multi Function (01 with 03 Addl. Toner).
2. Bid Submission date: 06.03.2017 at 12:30 p.m.
3. Bid evaluation summary:

| No. | Bidder | Opening Bid Price | Substantially responsive (yes or no) | Evaluated Bid Price | Rank | Remarks |
|-----|---------------------------------|-----------------------------------|--------------------------------------|---------------------|------|---------|
| 1. | M/s NDS Computer System Karachi | Rs.85,800 (With 1 Extra Toner) | Yes | Rs.85,800 | (01) | |
| 2. | M/s. Fatemi Impex, Karachi | Rs.88,803 | Yes | Rs.88,803 | (02) | |
| 3. | M/s GEMCO, Karachi | Rs.89,973 | Yes | Rs.89,973 | (03) | |
| 4. | M/s. Hayat Computers Karachi | Rs.112,320 | Yes | Rs.112,320 | (04) | |
| 5. | M/s Roomi Enterprises, Karachi | Rs.132,500 | Yes | Rs.132,500 | (05) | |

1. Due to higher rates quoted by all the bidders, procurement of Laser Printer (Color) is not recommended and same procurement is hereby cancelled / withdrawn.

Procurement Committee:

1. **Dr. Badaruddin Shaikh** Chairman/
Additional Secretary (Admn)
2. **Abdul Fatah Hulio** Member/Deputy Secretary
(Admn) Home Deptt.
3. **Matiullah Shaikh** Member/
VC Engineer
Information Technology
Deptt.





COMPARATIVE STATEMENT**Laptops (12 Nos)**

Notebook, Quad-core (4 Core), 500GB,AMD,AMD,Radeon R3,DVD-Writer,Shared,LED,TouchSmart-15-g000,A4-6210,Black Licorice, Windows8.1, HP,1.80GHz,A-Series,15.6",16:9,3-cell,1366x768,4GB,Energy Star,IEEE802.11b/g/n,15-g020nr,15-g020nrTouchsmart NotebookPC(Energy Star), Touch Samrt, F9J08UA#ABA,http://www.hp.com., with coling Fan.

| No | Name of Bidder | Name of Items | Rate quoted per item (Lowest first) | |
|----|----------------------------------|--|--|---------------------|
| | | | Per Unit / Per Itme | Total 12 Numbers |
| 1 | M/s Hayat Computers Karachi | Dell Inspiron 5559 Core i5 Touch Screen Laptop, Intel 6200 2.3GB, 8GB Ram, 1TB Hard Drive, 15.6" Screen, Touch Smart Screen, DVD Writer, Bluetooth, Cam, LAN, Window 10, Antivirus, Carry Case for Laptop Warranty one year as per manufacturing policy. | 60,000 | 720,000 |
| 2 | M/s Fatemi Impex, Karachi | Laptop Core i5 (Non Touch) Intel Core i5, 4 GB Ram, 1TB Hard Drive, DVD RW Optical Drive, 15.6" Display, English / Arabic Keyboard layout, Pre-Installed Activated Windows 10 Professional 64 Bit With 1 Year International Warranty & After sales Support No Warranty for Burning & Damages. | 60,600 | 727,200 |
| 3 | M/s Roomi Enterprises, Karachi | Laptop Dell Inspiron 5559 (Touch Smart Screen) Core i5 6200u 2.3 GHZ 8GB RAM 1TB HDD 15.6" LED win 10 Intel HD Graphics-Lan-Wifi-BT-BL KB | 82,000 | 984,000 |
| 4 | M/s NDS Computer System, Karachi | Dell Inspiron 5559 C15 6 th GEN, 8GB, 1TB, 15.6" Touch Screen, WIN10 | 101,200 | 1,214,400 |
| 5 | M/s Fatemi Impex, Karachi | Laptop Core i5 (Touch Smart) Intel Core i5, 4 GB Ram, 1TB Hard Drive, 15.6" Full HD Touch Screen Display, Pre-Installed Ativated Windows 10 With 1 Year International Warranty & After sales Support No Warranty for Burning & Damages. | 102,900 | 1,234,800 |

Procurement Committee:

1. **Dr. Badaruddin Shaikh** Chairman/
Additional Secretary (Admn)
2. **Abdul Fatah Hulio** Member/Deputy Secretary (Admn)
Home Deptt.
3. **Matiullah Shaikh** Member/
VC Engineer
Information Technology Deptt.

Handwritten signatures of the Procurement Committee members, including a signature with a circled 'x' and another with a circled 'M'.

SUMMARY EVALUATION DATA AND AWARD RECOMMENDATION

1. **Contract:** Supply of Laptops (12 Numbers).
2. Bid Submission date: 06.03.2017 at 12:30 p.m.
3. Bid evaluation summary:

| No. | Bidder | Opening Bid Price | Substantially responsive (yes or no) | Evaluated Bid Price | Rank | Remarks |
|-----|--------------------------------|-------------------|--------------------------------------|---------------------|------|---------|
| 1. | M/s Hayat Computers Karachi | Rs.720,000 | Yes | Rs.720,000 | (01) | |
| 2. | M/s. Fatemi Impex, Karachi | Rs.727,200 | Yes | Rs.727,200 | (02) | |
| 3. | M/s Roomi Enterprises, Karachi | Rs.984,000 | Yes | Rs.984,000 | (03) | |
| 4. | M/s. NDS Computers, Karachi | Rs.1,214,400 | Yes | Rs.1,214,400 | (04) | |
| 5. | M/s Fatemi Impex, Karachi | Rs.1,234,800 | Yes | Rs.1,234,800 | (05) | |

1. The lowest evaluated bidder has been determined to be qualified and capable of performing the contract.
2. On the basis of the evaluation (outlined in the attached Report) which was carried out in accordance with the Bidding Documents , we recommend accepting the bid of the lowest evaluated bidder **M/s. Hayat Computers, Karachi** which has been determined as qualified and capable of performing the contract, in accordance with the Bidding Documents and the relevant provisions.

Procurement Committee:

1. **Dr. Badaruddin Shaikh** Chairman/
Additional Secretary (Admn)
2. **Abdul Fatah Hulio** Member/Deputy Secretary
(Admn) Home Deptt.
3. **Matiullah Shaikh** Member/
VC Engineer
Information Technology
Deptt.



Handwritten signatures of the Procurement Committee members, including a signature with a circled 'x' and another with a circled 'M'.




RECORD OF BID PRICE AT OPENING

Contract: : Supply of Laptops (12 Nos) for Home Department.

The following bids were received by the bid closing deadline i.e. 06.03.2017 upto 11.00 a.m. and were opened at 12.30. p.m. in presence of bidders.

| <u>No.</u> | <u>Name of Bidder</u> | <u>Bid Amount(s)</u> |
|------------|-----------------------------------|----------------------|
| 1. | M/s Hayat Computers, Karachi | Rs.720,000/- |
| 2. | M/s. Fatemi Impex, Karachi | Rs.727,200/- |
| 3. | M/s. Roomi Enterprises, Karachi | Rs.984,000/- |
| 4. | M/s. NDS Computer System, Karachi | Rs.1,214,400/- |
| 5. | M/s Fatemi Impex, Karachi | Rs.1,234,800/- |

Procurement Committee:

| | | | |
|----|------------------------------|--|---|
| 1. | Dr. Badaruddin Shaikh | Chairman/ Additional Secretary (Admn) |  |
| 2. | Abdul Fatah Hulio | Member/Deputy Secretary (Admn) Home Deptt. |  |
| 3. | Matiullah Shaikh | Member/ VC Engineer Information Technology Deptt. |  |

MINUTES OF BID OPENING

1. Date Time and place for bid opening : 06.03.2017 at 12:30 p.m. at Home Deptt.
Government of Sindh, Karachi.
2. Procurement Committee present : (Annexure-A)
3. Bidders/ representatives present : (Annexure- B)
4. Number of bid receipts and number of bids on the table : (12) received bid documents (10) on table.
5. Any bids received late : Nil.
6. Withdrawal notices : Nil.
7. Modification notices : Nil.
8. Bids details for each bid when opened:
 - Time of receipt : 12:30 p.m. on 06.03.2017
 - Name of Bidder : **M/s Hayat Computers, Karachi**
 - Bid Amount : Rs. 720,000/-
 - Bid Security : 2.5%
 - Whether responsive or not : Responsive

 - Time of receipt : 12:30 p.m. on 06.03..2017
 - Name of Bidder : **M/s. Fatemi Impex, Karachi**
 - Bid Amount : Rs. 727,200/-
 - Bid Security : 2.5%
 - Whether responsive or not : Responsive

 - Time of receipt : 12:30 p.m. on 06.03.2017
 - Name of Bidder : **M/s.Roomi Enterprises, Karachi**
 - Bid Amount : Rs. 984,000/-
 - Bid Security : 2.5%
 - Whether responsive or not : Responsive


 - Time of receipt : 12:30 p.m. on 06.03..2017
 - Name of Bidder : **M/s. NDS Computer System, Karachi**
 - Bid Amount : Rs.1,214,400 /-
 - Bid Security : 2.5%
 - Whether responsive or not : Responsive

 - Time of receipt : 12:30 p.m. on 06.03..2017
 - Name of Bidder : **M/s. Fatemi Impex, Karachi**
 - Bid Amount : Rs. 1,234,800/-
 - Bid Security : 2.5%
 - Whether responsive or not : Responsive

In view of the lowest bid amount offered by M/s Hayat Computers, they are declared as successful bidder, in the competitive process. Therefore, recommendation of award has been made on separate sheet.

Procurement Committee:

1. **Dr. Badaruddin Shaikh** Chairman/
Additional Secretary (Admn)
2. **Abdul Fatah Hulio** Member/Deputy Secretary
(Admn) Home Deptt.
3. **Matiullah Shaikh** Member/
VC Engineer
Information Technology Deptt.





COMPARATIVE STATEMENT**Water Dispenser (07 Nos)**

| No | Name of Bidder | Name of Items | Rate quoted per item (Lowest first) | |
|----|----------------------------------|--|--|---------------------|
| | | | Per Unit / Per Item | Total 07 Numbers |
| 1 | M/s Roomi Enterprises, Karachi | Homage Water Dispenser | 14,000 | 98,000 |
| 2 | M/s NDS Computer System, Karachi | Water Dispenser Homage / Haier / Dawlance | 14,500 | 101,500 |

Procurement Committee:

1. **Dr. Badaruddin Shaikh** Chairman/
Additional Secretary (Admn)
2. **Abdul Fatah Hulio** Member/Deputy Secretary (Admn)
Home Deptt.
3. **Matiullah Shaikh** Member/
VC Engineer
Information Technology Deptt.





SUMMARY EVALUATION DATA AND AWARD RECOMMENDATION

1. **Contract:** Supply of Water Dispenser (07 Numbers).
2. Bid Submission date: 06.03.2017 at 12:30 p.m.
3. Bid evaluation summary:

| No. | Bidder | Opening Bid Price | Substantially responsive (yes or no) | Evaluated Bid Price | Rank | Remarks |
|-----|----------------------------------|-------------------|--------------------------------------|---------------------|------|---------|
| 1. | M/s Roomi Enterprises, Karachi | Rs.98,000 | Yes | Rs.98,000 | (01) | |
| 2. | M/s.NDS Computer System, Karachi | Rs.101,500 | Yes | Rs.101,500 | (02) | |

1. The lowest evaluated bidder has been determined to be qualified and capable of performing the contract.
2. On the basis of the evaluation (outlined in the attached Report) which was carried out in accordance with the Bidding Documents , we recommend accepting the bid of the lowest evaluated bidder **M/s. Roomi Enterprises, Karachi** which has been determined as qualified and capable of performing the contract, in accordance with the Bidding Documents and the relevant provisions.

Procurement Committee:

1. **Dr. Badaruddin Shaikh** Chairman/
Additional Secretary (Admn)
2. **Abdul Fatah Hulio** Member/Deputy Secretary
(Admn) Home Deptt.
3. **Matiullah Shaikh** Member/
VC Engineer
Information Technology
Deptt.



Handwritten signatures of the Procurement Committee members, including a signature for Dr. Badaruddin Shaikh, Abdul Fatah Hulio, and Matiullah Shaikh.




RECORD OF BID PRICE AT OPENING

Contract: : Supply of Water Dispenser (07 Nos) for Home Department.

The following bids were received by the bid closing deadline i.e. 06.03.2017 upto 11.00 a.m. and were opened at 12.30. p.m. in presence of bidders.

| <u>No.</u> | <u>Name of Bidder</u> | <u>Bid Amount(s)</u> |
|------------|-----------------------------------|----------------------|
| 1. | M/s. Roomi Enterprises, Karachi | Rs.98,000/- |
| 2. | M/s. NDS Computer System, Karachi | Rs.101,500/- |

Procurement Committee:

| | | | |
|----|------------------------------|--|---|
| 1. | Dr. Badaruddin Shaikh | Chairman/ Additional Secretary (Admn) |  |
| 2. | Abdul Fatah Hulo | Member/Deputy Secretary (Admn) Home Deptt. |  |
| 3. | Matiullah Shaikh | Member/ VC Engineer Information Technology Deptt. |  |

MINUTES OF BID OPENING

1. Date Time and place for bid opening : 06.03.2017 at 12:30 p.m. at Home Deptt.
Government of Sindh, Karachi.
2. Procurement Committee present : (Annexure-A)
3. Bidders/ representatives present : (Annexure- B)
4. Number of bid receipts and number
of bids on the table : (12) received bid documents (10) on table.
5. Any bids received late : Nil.
6. Withdrawal notices : Nil.
7. Modification notices : Nil.
8. Bids details for each bid when opened:
 - Time of receipt : 12:30 p.m. on 06.03.2017
 - Name of Bidder : **M/s Roomi Enterprises, Karachi**
 - Bid Amount : Rs. 98,000/-
 - Bid Security : 2.5%
 - Whether responsive or not : Responsive

 - Time of receipt : 12:30 p.m. on 06.03..2017
 - Name of Bidder : **M/s.NDS Computer System, Karachi**
 - Bid Amount : Rs. 101,500/-
 - Bid Security : 2.5%
 - Whether responsive or not : Responsive

In view of the lowest bid amount offered by M/s Roomi Enterprises, Karachi, they are declared as successful bidder, in the competitive process. Therefore, recommendation of award has been made on separate sheet.

Procurement Committee:

1. **Dr. Badaruddin Shaikh** Chairman/
Additional Secretary (Admn)
2. **Abdul Fatah Hulio** Member/Deputy Secretary
(Admn) Home Deptt.
3. **Matiullah Shaikh** Member/
VC Engineer
Information Technology Deptt.



The Procurement Committee members have signed their names on the minutes. The signatures are handwritten and appear to be: 1. Dr. Badaruddin Shaikh (top signature), 2. Abdul Fatah Hulio (middle signature), and 3. Matiullah Shaikh (bottom signature).

COMPARATIVE STATEMENT

Photocopier (Heavy Duty) (02 Nos)

| No | Name of Bidder | Name of Items | Rate quoted per item (Lowest first) | |
|----|--|--|--|------------------|
| | | | Per Unit / Per Item | Total 02 Numbers |
| 1 | M/s GEMCO, Karachi | <p>"Ricoh" Brand Multifunction Photocopier Model: MP-2014D Warm up time 31 seconds, 1st output Speed: 8.8, Continuous Output Speed: 20 per minute, Memory, Standard: 256MB, Dimensions (WxDxH): 587x581x461mm, Weight: 29kg, Power Source:220-240V, 50Hz</p> | 84,942 | 169,884 |
| 2 | M/s GEMCO, Karachi | <p>"Ricoh" Brand Digital Photocopier Model: MP-2501SP Warm up time 20 seconds, 1st output Speed: 6 seconds, Continuous Output Speed: 25 per minute, Memory, Standard: 1GB,</p> | 129,987 | 259,974 |
| 3 | M/s Roomi Enterprises, Karachi | <p>Ricoh Photocopier (Heavy Duty) MP2001, Warm up time 10 Seconds, 1st output speed 6.5 seconds, continuous output speed: 20/20/25 pages per minute, memory standard: 16/128/128 MB, Dimensions (WxDxH): 587x568x430/528 mm, Weight: 35/37/47 kg, Power source: 220-240 V, 50/60 Hz</p> | 150,000 | 300,000 |
| 4 | M/s OAG, Office Automation Group Karachi | <p>Panasonic DP-MB-545 Copy / print speed: 45cpm (A4) Print Resolution: 1200x1200PI, System Memory: 1GB (Standard), Automatic Documents feeder: 75 sheets, paper input capacity: standard 550x2 sheets, 100 sheets by pass, Interface: Ethernet 10 base -T/100 Base TX/1,000 baseT usb1.1 USB2.0, automatic speed: 45 ppm, copy resolution: 1200x1200dpi, Multi copy: 1-999 pages, Magnification: 25-400% in 0.1 steps, Interface: 10base-T/100Base-TX/1000Base-T, Wifi, Scanning speed: upto 45/300 dpi, Processor speed:400MHz, Printing Paper Type: letter, Legal, A3, Country of Origin: Japan, Country of Manuf: China, Brand: Panasonic</p> | 162,000 | 324,000 |
| 5 | M/s NDS Computer Solutions, Karachi | <p>Photocopier DI-750 Konica Minolta</p> | 168,000 | 336,000 |

| | | | | |
|---|---|--|---------|---------|
| 6 | M/s OAG Office Automation Group, Karachi. | Konica Minolta Bizhub 367 Copies per minute: 36 (A4), Operating Panel: 7 inches color Touch LCD, Max Resolution: 1800x600 DPI (copier and printer optional fax), Maximum Original Size: A3 to A5, Memory / Hard Disk: 2 GB Standard / 250 GB HDD, Reduction / Enlargement: 25-400% increments. RADF: optional, Continuous Copying: 1 to 9,999 copies, copy paper: regular or special paper, Warm up time: Approx 20 seconds or less, First copy out time: 4.5 seconds (A4 size), Paper supply: 2 trays, 500 sheets x2, Multi sheet bypass (100 sheets), Directo USB Printing: Standard, Country of Origin: China:1800x600DPI, Max Original Size: A3 to A5, Memory / Hard Disk: 2GB Standard/250GB HDD, Reduction/Enlrg: 25-400% increments, RADF: Optional, continuous copying: 1 to 9,999 copies, copy paper: regular or special paper, warm up time: Approx. 20 seconds or less (23C), 1 st copy out time: approx. 20 seconds or less, paper supply: 2 trays, 500 sheets x 2 multi sheet bypass (100), Direct USB Printing: standard, , country of Origin: China | 282,000 | 564,000 |
| 7 | M/s OA Business Machines (Pvt) Ltd, Karachi. | Toshiba Digital Copier Model: e- Studio-2508A (25 CPM, 73 IPM with RADF), Built in Automatic Duplex Unit, Reversing Automatic Document Feeder and Hard Disk Drive 320 GB. Electronic Filing, RAM 4 GB Electronic Sorting, 25% to 400% Zoom, 550 Sheets x 2 (Drawers) & 100 sheets Stack Feed by Pass with Network Printer & Scanner Scan to email with Trolley (Local) | 282,000 | 564,000 |
| 8 | M/s OA Business Machines (Pvt) Ltd, Karachi. | Toshiba Digital Copier Model: e- Studio-3508A (35 CPM, 73 IPM with RADF), Built in Automatic Duplex Unit, Reversing Automatic Document Feeder and Hard Disk Drive 320 GB. Electronic Filing, RAM 4 GB Electronic Sorting, 25% to 400% Zoom, 550 Sheets x 2 (Drawers) & 100 sheets Stack Feed by Pass with Network Printer & Scanner Scan to email with Trolley (Local) | 309,000 | 618,000 |

| | | | | |
|----|--|--|---------|---------|
| 9 | M/s Shirazi Trading, Karachi | Photocopier Heavy Duty Canon iR-2535W 35 pages per minute, Network Printer & Color Scanner: Direct USB Memory,512 MB RAM Standard, ID Card Copying Mode, Duplex Copying, Super 3G Fax Card (Opt) Two Pages Separation, Multi Copying Upto 999, Scan-Once Print Many, Printing Resolution 1200x1200, Toner Server Mode, Scanning Reso:600x600, Create Searchable PDF auto (Opt), Uni Scanning (opt) Super G3 Fax Card (Opt) Printing 2 in 1 1000 Users Password, Paper Feeding Dual Cassette 550x550&100 sheet stack by pass, Built in Elec Sorter. | 349,000 | 698,000 |
| 10 | M/s OAG Office Automation Group, Karachi. | Konica Minolta Bizhub 423 Copies per minute: 42, copier Resolution: 1800x600 DPI (copier and printer optional fax), Maximum Original Size: A3 to A5, Memory / Hard Disk: 2 GB Standard / 250 GB HDD, Reduction / Enlargement: 25-400% increments, RADF: optional, Continuous Copying: 1 to 9,999 copies, copy paper: regular or special paper, Warm up time: Approx 20 seconds or less, First copy out time: 4.5 seconds (A4 size), Paper supply: 2 trays, 500 sheets x2, Multi sheet bypass (100 sheets), Directo USB Printing: Standard, Country of Origin: China:Scan600xSub:600dpi Print:1800 equiv.x sub:600dpi, Max Original Size: A3, Standard Memory:2028 MB,HDD:250GB, Reduction/Enlrg:25%-400%, continuous copying: 1-9,999, paper capacity:500 sheetsx2 trays (main unit) 150 sheets Multi Bypass Tray, Warm up time: Approx 12 Sec./30 Sec. 1 st copy out time:3.6 seconds, paper capacity:500 sheets x3 trays (main unit) 150 sheets Multi Bypass Tray, Paper Weight: Tray 1-2(60-90gm/m2), Multi Bypass Tray: (60-210g/m2) output size: A3-A5,B6, A6, Thick Paper, Auto Duplex: Built in. | 374,000 | 748,000 |
| 11 | M/s OA Business Machines (Pvt) Ltd, Karachi. | Toshiba Digital Copier Model: e-Studio-4508A (45 CPM, 73 IPM with RADF), Built in Automatic Duplex Unit, Reversing Automatic Document Feeder and Hard Disk Drive 320 GB, Electronic Filing, RAM 4 GB Electronic Sorting, 25% to 400% Zoom, 550 Sheets x 2 (Drawers) & 100 sheets Stack Feed by Pass with Network Printer & Scanner Scan to email with Trolley (Local) | 432,000 | 864,000 |

| | | | | |
|----|------------------------------|---|---------|-----------|
| 12 | M/s Shirazi Trading, Karachi | Photocopier Heavy Duty Canon iR-2545W 45 pages per minute, 256 MR Ram, ID Card Copying Mode, Duplex Copying, Super 3G Fax Card Opt. Duplex Printing, Zoom 25% to 400% Two Pages Separation Multiple Copying Upto 999, Scan Once Print Many, Printing Reso 1200x1200 Toner Server Mode, Scanning Reso:600x600, Create Searchable PDF auto (Opt), Uni Scanning (opt) Super G3 Fax Card (Opt) Printing 2 in ¼ in 1 1000 Users Password, Paper Feeding Dual Cassette 550x550&100 sheet stack by pass, Built in Elec Sorter. | 449,000 | 898,000 |
| 13 | M/s GEMCO, Karachi | "Ricoh" Brand A3 Black & White MFPs Photocopier Model: MP-4054SP Warm up time 14 seconds, 1 st output Speed: 4 seconds, Continuous Output Speed: 40 paper per minute. Memory, Standard: 2GB, HDD: 320GB, Power Source: 220-240V, 50Hz. | 469,989 | 939,978 |
| 14 | M/s GEMCO, Karachi | "Ricoh" Brand A3 Black & White MFPs Photocopier Model: MP-5054SP Warm up time 14 seconds, 1 st output Speed: 2.9 seconds, Continuous Output Speed: 50 paper per minute. Memory, Standard: 2GB, HDD: 320GB, Power Source: 220-240V, 50Hz. | 549,900 | 1,099,800 |

Procurement Committee:

1. **Dr. Badaruddin Shaikh** Chairman/
Additional Secretary (Admn)
2. **Abdul Fatah Hulio** Member/Deputy Secretary (Admn)
Home Deptt.
3. **Matiullah Shaikh** Member/
VC Engineer
Information Technology Deptt.





SUMMARY EVALUATION DATA AND AWARD RECOMMENDATION

1. **Contract:** Supply of Photocopier (Heavy Duty) 02 Numbers.
2. Bid Submission date: 06.03.2017 at 12:30 p.m.
3. Bid evaluation summary:

| No. | Bidder | Opening Bid Price | Substantially responsive (yes or no) | Evaluated Bid Price | Rank | Remarks |
|-----|--|-------------------|--------------------------------------|---------------------|------|---------|
| 1. | M/s GEMCO, Karachi | Rs.169,884 | Yes | Rs.169,884 | (01) | |
| 2. | M/s GEMCO, Karachi | Rs.259,974 | Yes | Rs.259,974 | (02) | |
| 3. | M/s Roomi Enterprises, Karachi | Rs.300,000 | Yes | Rs.300,000 | (03) | |
| 4. | M/s OAG, Office Automation Group, Karachi | Rs.324,000 | Yes | Rs.324,000 | (04) | |
| 5. | M/s NDS Computer Solutions, Karachi | Rs.336,000 | Yes | Rs.336,000 | (05) | |
| 6. | M/s OAG, Office Automation Group, Karachi | Rs.564,000 | Yes | Rs.564,000 | (06) | |
| 7. | M/s OA Business Machines (Pvt), Ltd, Karachi | Rs.564,000 | Yes | Rs.564,000 | (07) | |
| 8. | M/s OA Business Machines (Pvt), Ltd, Karachi | Rs.618,000 | Yes | Rs.618,000 | (08) | |
| 9. | M/s Shirazi Trading, Karachi | Rs.698,000 | Yes | Rs.698,000 | (09) | |
| 10. | M/s OAG, Office Automation Group, Karachi | Rs.748,000 | Yes | Rs.748,000 | (10) | |
| 11. | M/s OA Business Machines (Pvt), Ltd, Karachi | Rs.864,000 | Yes | Rs.864,000 | (11) | |
| 12. | M/s Shirazi Trading, Karachi | Rs.898,000 | Yes | Rs.898,000 | (12) | |
| 13. | M/s GEMCO, Karachi | Rs.939,978 | Yes | Rs.939,978 | (13) | |
| 14. | M/s GEMCO, Karachi | Rs.1,099,800 | Yes | Rs.1,099,800 | (14) | |

1. The fourteenth lowest evaluated bidder has been determined to be qualified and capable of performing the contract.
3. On the basis of the evaluation (outlined in the attached Report) which was carried out in accordance with the Bidding Documents , we recommend accepting the bid of **M/s GEMCO (Rs.1,099,800/-)** which has been determined as qualified and capable of performing the contract, in accordance with the Bidding Documents and the relevant provisions. Reasons for not recommending / accepting the bid of other low rates bidders as under:
 - i. Department needs heavy duty machine in light of the specifications quoted by M/s GEMCO pertaining to Photocopier "Ricoh" Brand A3 Black & White MFPs Photocopier Model MP:5054SP (Rs.549,900 each), match the heavy burdened requirements of the Home Department.

2.

Procurement Committee:

- | | | |
|----|------------------------------|--|
| 1. | Dr. Badaruddin Shaikh | Chairman/ Additional Secretary (Admn) |
| 2. | Abdul Fatah Hulio | Member/Deputy Secretary (Admn) Home Deptt. |
| 3. | Matiullah Shaikh | Member/ VC Engineer Information Technology Deptt. |





RECORD OF BID PRICE AT OPENING

Contract : Supply of Photocopier (Heavy Duty) 02 Number for Home Department.

The following bids were received by the bid closing deadline i.e. 06.03.2017 upto 11.00 a.m. and were opened at 12.30. p.m. in presence of bidders.

| <u>No.</u> | <u>Name of Bidder</u> | <u>Bid Amount(s)</u> |
|------------|-------------------------------------|----------------------|
| 1. | M/s GEMCO, Karachi | Rs.169,884/- |
| 2. | M/s. GEMCO, Karachi | Rs.259,974- |
| 3. | M/s. Roomi Enterprises, Karachi | Rs.300,000/- |
| 4. | M/s. OAG, Office Automation Group | Rs.324,000/- |
| 5. | M/s NDS Computer System Karachi | Rs.336,000/- |
| 6. | M/s OAG, Office Automation Group | Rs.564,000/- |
| 7. | M/s OA Business Solutions (Pvt) Ltd | Rs.564,000/- |
| 8. | M/s OA Business Solutions (Pvt) Ltd | Rs.618,000/- |
| 9. | M/s Shirazi Trading, Karachi. | Rs.698,000/- |
| 10. | M/s OAG, Office Automation Group | Rs.748,000/- |
| 11. | M/s OA Business Solutions (Pvt) Ltd | Rs.864,000/- |
| 12. | M/s Shirazi Trading, Karachi | Rs.898,000/- |
| 13. | M/s GEMCO, Karachi | Rs.939,978/- |
| 14. | M/s GEMCO, Karachi | Rs.1,099,800/- |

Procurement Committee:

- | | | |
|----|------------------------------|---|
| 1. | Dr. Badaruddin Shaikh | Chairman/ Additional Secretary (Admn) |
| 2. | Abdul Fatah Hulio | Member/Deputy Secretary (Admn) Home Deptt. |
| 3. | Matiullah Shaikh | Member/ VC Engineer Information Technology Deptt. |





MINUTES OF BID OPENING

1. Date Time and place for bid opening : 06.03.2017 at 12:30 p.m. at Home Deptt.
Government of Sindh, Karachi.
2. Procurement Committee present : (Annexure-A)
3. Bidders/ representatives present : (Annexure- B)
4. Number of bid receipts and number
of bids on the table : (12) received bid documents (10) on table.
5. Any bids received late : Nil.
6. Withdrawal notices : Nil.
7. Modification notices : Nil.
8. Bids details for each bid when opened:
 - Time of receipt : 12:30 p.m. on 06.03.2017
 - Name of Bidder : **M/s GEMCO, Karachi**
 - Bid Amount : Rs. 169,884/-
 - Bid Security : 2.5%
 - Whether responsive or not : Responsive

 - Time of receipt : 12:30 p.m. on 06.03..2017
 - Name of Bidder : **M/s. GEMCO Karachi**
 - Bid Amount : Rs.259,974/-
 - Bid Security : 2.5%
 - Whether responsive or not : Responsive

 - Time of receipt : 12:30 p.m. on 06.03..2017
 - Name of Bidder : **M/s. Roomi Enterprises, Karachi**
 - Bid Amount : Rs.300,000/-
 - Bid Security : 2.5%
 - Whether responsive or not : Responsive

 - Time of receipt : 12:30 p.m. on 06.03..2017
 - Name of Bidder : **M/s. OAG Office Automation Group**
 - Bid Amount : Rs.324,000/-
 - Bid Security : 2.5%
 - Whether responsive or not : Responsive

 - Time of receipt : 12:30 p.m. on 06.03..2017
 - Name of Bidder : **M/s. NDS Computer System**
 - Bid Amount : Rs.336,000/-
 - Bid Security : 2.5%
 - Whether responsive or not : Responsive

 - Time of receipt : 12:30 p.m. on 06.03..2017
 - Name of Bidder : **M/s. OAG Office Automation Group**
 - Bid Amount : Rs.564,000/-
 - Bid Security : 2.5%
 - Whether responsive or not : Responsive

 - Time of receipt : 12:30 p.m. on 06.03..2017
 - Name of Bidder : **M/s. OA Business Machines (Pvt) Ltd.**
 - Bid Amount : Rs.564,000/-
 - Bid Security : 2.5%
 - Whether responsive or not : Responsive

- Time of receipt : 12:30 p.m. on 06.03..2017
- Name of Bidder : **M/s. OA Business Machines (Pvt) Ltd.**
- Bid Amount : Rs.618,000/-
- Bid Security : 2.5%
- Whether responsive or not : Responsive

- Time of receipt : 12:30 p.m. on 06.03..2017
- Name of Bidder : **M/s. Shirazi Trading, Karachi**
- Bid Amount : Rs.698,000/-
- Bid Security : 2.5%
- Whether responsive or not : Responsive

- Time of receipt : 12:30 p.m. on 06.03..2017
- Name of Bidder : **M/s. OAG Office Automation Group**
- Bid Amount : Rs.748,000/-
- Bid Security : 2.5%
- Whether responsive or not : Responsive

- Time of receipt : 12:30 p.m. on 06.03..2017
- Name of Bidder : **M/s OA Business Machines (Pvt) Ltd**
- Bid Amount : Rs.864,000/-
- Bid Security : 2.5%
- Whether responsive or not : Responsive

- Time of receipt : 12:30 p.m. on 06.03..2017
- Name of Bidder : **M/s. Shirazi Trading Karachi**
- Bid Amount : Rs.898,000/-
- Bid Security : 2.5%
- Whether responsive or not : Responsive

- Time of receipt : 12:30 p.m. on 06.03..2017
- Name of Bidder : **M/s. GEMCO, Karachi**
- Bid Amount : Rs.939,978/-
- Bid Security : 2.5%
- Whether responsive or not : Responsive

- Time of receipt : 12:30 p.m. on 06.03..2017
- Name of Bidder : **M/s. GEMCO Karachi**
- Bid Amount : Rs.1,099,800/-
- Bid Security : 2.5%
- Whether responsive or not : Responsive

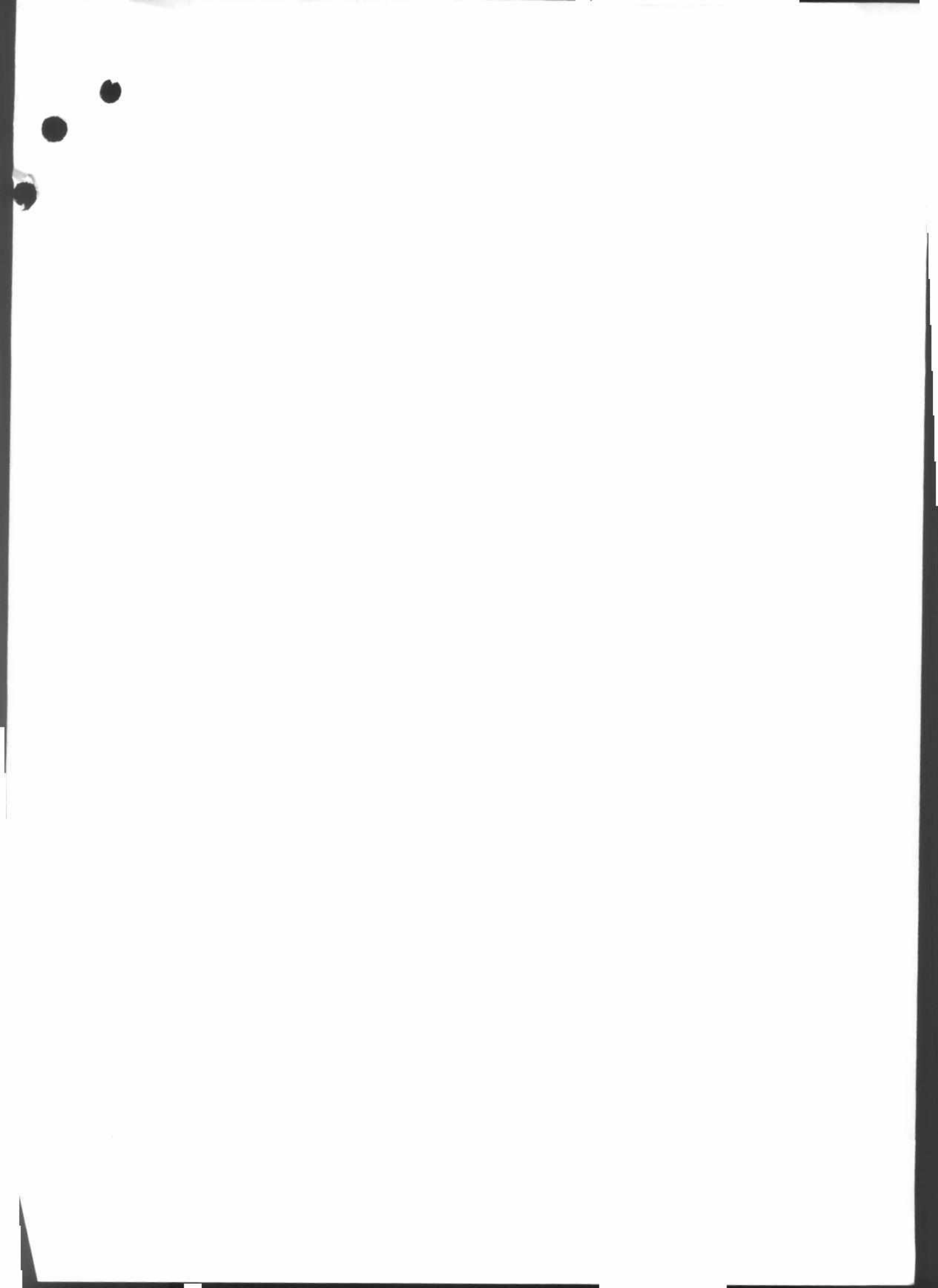
In view of the fourteenth lowest bid amount offered by M/s GEMCO Karachi, they are declared as successful bidder, in the competitive process. Therefore, recommendation of award has been made on separate sheet.

Procurement Committee:

- | | | |
|----|------------------------------|---|
| 1. | Dr. Badaruddin Shaikh | Chairman/ Additional Secretary (Admn) |
| 2. | Abdul Fatah Hulio | Member/Deputy Secretary (Admn) Home Deptt. |
| 3. | Matiullah Shaikh | Member/ VC Engineer Information Technology Deptt. |










10

ATTENDANCE IN RESPECT OF DEPARTMENTAL PROCUREMENT COMMITTEE
REGARDING OPENING OF THE TENDER ON 06.03.2017

| No | Name of Officer | Designation | Signature | Cell Number |
|----|----------------------|-------------------------------|--|--------------|
| 1 | Syed Mohsin Ali Shah | Additional secretary Admin |  | 0300-2435098 |
| 2 | Abdul Fattah Huleis | DS (Admin) |  | 03442710274 |
| 3 | Mohammed Shaikh | VC Engineer (IT) |  | 03222899550 |

ATTENDANCE IN RESPECT OF DEPARTMENTAL PROCUREMENT COMMITTEE AS WELS
AS BIDDERS REGARDING OPENING OF THE TENDER ON 06.03.2017

| Sl No | Name of Officer | Designation |
|-------|-------------------------------|-----------------------|
| 1 | Mosliq (Hamid Ali) | |
| 2 | Shiqiq Trading Co. Mr. Farhan | Asst. Sales Executive |
| 3 | Grace | Asst. Sales Executive |
| 4 | M. Zohaib - Koonit - teyosier | Asst. Sales Executive |
| 5 | NDS Mr. Jaweed Shoukat | Asst. Sales Executive |
| 6 | osa Business machine | Asst. Sales Executive |
| 7 | OG, Omar Nabeen | Asst. Sales Executive |
| 8 | HAYAT Computers (Zubair Ali) | Manager Sales |
| 9 | | |
| 10 | | |
| 11 | | |
| 12 | | |
| 13 | | |
| 14 | | |
| 15 | | |
| 16 | | |
| 17 | | |



No.SO(A)HD-AC(27)/2017
GOVERNMENT OF SINDH
HOME DEPARTMENT
Karachi dated May 25, 2017

To,

✓
The Assistant Director (Assessment)
Sindh Public Procurement Regulatory Authority,
Karachi, Sindh.

SUBJECT: NIT: NO.SO(A)HD-V(52)/2008/ DATED: 15.02.2017 (SR#31682)

Ref: (No.Mng(Asset)/SPPRA/31682/16-17/1464 dated 22.03.2017)

In continuation to this department's letter of even number dated 11.05.2017 I am directed to inform that prucement is not exceeding to Rs.10.00 million. Hence there is no need of Integrity Pact. However, following requisite documents are enclosed herewith for taking further necessary action in the matter as desired:

- i. APP in terms of SPP Rule-11.
- ii. Clipping of NIT in Sindhi Language as per Rule 17(1A).


25/5/17
(ABDUL RAHEEM QURESHI)
SECTION OFFICER (ADMN)
Ph. # 021-99211267

A copy is forwarded for information to:

1. PS to Minister for Home Sindh, Karachi.
2. PSO to Home Secretary Sindh.

RECEIVED
NO. 686
DATE: 25-5-17

P: examine
(Mansoor)
25/5



No. SO(A)HD-I(18)/2015
GOVERNMENT OF SINDH
HOME DEPARTMENT

Karachi dated 20th December, 2015

To,

The Managing Director,
Sind Public Procurement Regularity Authority (SPPRA),
KARACHI.

SUBJECT:- ANNUAL PROCUREMENT PLAN FOR THE CURRENT FIN.
YEAR 2016-17 IN RESPECT OF HOME DEPAR
(SECRETARIAT)

I am directed to refer to the subject noted above and to
herewith an Annual Procurement Plan for Current Financial Year 2016-17
in respect of Home Department (Secretariat) for taking necessary action and
please.

ok


20/12/15
(ABDUL RAHEEM QURESHI)
SECTION OFFICER (ADMN)
Home Department
021-99211267

C.C to:-

- 1) PSO to Home Secretary, Sindh, Karachi.
- 2) PS to Special Secretary (Home), Home Department, Karachi.
- 3) PS to Additional Secretary (Admn), Home Department.
- 4) PS to Deputy Secretary (Admn), Home Department, Karachi.

ANNUAL PROCUREMENT PLAN

FOR THE YEAR 2016-17

FOR PROCUREMENT OF GOODS ETC FOR KQ-0135 HOME DEPARTMENT (SECRETARIAT) GOVERNMENT OF SINDH

| S# | DESCRIPTION OF PROCUREMENT | QUANTITY (WHERE APPLICABLE) | ESTIMATED UNIT COST (WHERE APPLICABLE) | ESTIMATE TOTAL COST | FUNDS ALLOCATED | SOURCE OF FUNDS (ADP/NON-ADP) | PROPOSED PROCUREMENT METHOD | TIMING OF PROCUREMENT | | | | REMARKS |
|----|--|--------------------------------------|--|--|-----------------|-------------------------------|---|-------------------------|-------------------------|-------------------------|-------------------------|---------|
| | | | | | | | | 1 st Quarter | 2 nd Quarter | 3 rd Quarter | 4 th Quarter | |
| 1 | A03970 (378) Computerization of Arms License | As per Requirement of the Department | As per Tender/Quotations | As per Tender/Quotations | 260,000,000 | Regular Budget | National Competitive Bidding / Quotations | | | 3 rd Quarter | -- | -- |
| | Passport Printer (Dileta) | -do- | -do- | -do- | -do- | -do- | National Competitive Bidding | -- | -- | -do- | | |
| | Passport Printer Cartridges | -do- | -do- | -do- | -do- | -do- | National Competitive Bidding | -- | -- | -do- | | |
| | Passport Printer Heads | -do- | -do- | -do- | -do- | -do- | Quotation | One Set | One Set | -do- | | |
| | Passport Printer Purge | -do- | -do- | -do- | -do- | -do- | National Competitive Bidding | -- | -- | -do- | | |
| | Lamination Rolls | -do- | -do- | -do- | -do- | -do- | National Competitive Bidding | -- | -- | -do- | | |
| | Data Backup Devices | -do- | -do- | -do- | -do- | -do- | Quotation | -- | -- | -do- | | |
| | Computers with LCDs i7 | -do- | -do- | -do- | -do- | -do- | National Competitive Bidding | -- | -- | -do- | | |
| | Laser Printer | -do- | -do- | -do- | -do- | -do- | Quotation | -- | -- | -do- | | |
| | Laser Printer Color | -do- | -do- | -do- | -do- | -do- | Quotation | -- | -- | -do- | | |
| | Laptops | -do- | -do- | -do- | -do- | -do- | Quotation | -- | -- | -do- | | |
| | Fax Machine | -do- | -do- | -do- | -do- | -do- | Quotation | -- | -- | -do- | | |
| | Water Dispenser | -do- | -do- | -do- | -do- | -do- | Quotation | -- | -- | -do- | | |
| | LED TV | -do- | -do- | -do- | -do- | -do- | Quotation | -- | -- | -do- | | |
| | Furniture & Fixture | -do- | -do- | -do- | -do- | -do- | Quotation | -- | -- | -do- | | |
| 2 | Stationary A03901 | -do- | As per demand notice of Sindh Govt. Printing Press | As per demand notice of Sindh Govt. Printing Press | 3,000,000 | --do- | Direct Purchase from Sindh Govt. Printing Press | 1 st Quarter | 2 nd Quarter | 3 rd Quarter | 4 th Quarter | |
| 3 | Printing & Publication A03902 | -do- | As per demand notice of Sindh Govt. Printing Press | As per demand notice of Sindh Govt. Printing Press | 317,000 | --do- | Direct Purchase from Sindh Govt. Printing Press | 1 st Quarter | 2 nd Quarter | 3 rd Quarter | 4 th Quarter | |

| | | | | | | | | | | | | | |
|---|---|---|------|-------------------|-------------------|-----------|------|-----------|-------------------------|-------------------------|-------------------------|-------------------------|---|
| 5 | Uniforms & Protective Clothing A03906 | & | -do- | As per Quotations | As per Quotations | 303,000 | -do- | Quotation | -- | -- | -- | 4 th Quarter | 31 |
| 5 | Transport A13001 (Repair & Maintenance) | & | -do- | As per Quotations | As per Quotations | 4,000,000 | -do- | Quotation | 1 st Quarter | 2 nd Quarter | 3 rd Quarter | 4 th Quarter | Petty repair work as well as through Quotations are undertaken throughout the year on need / requirement basis. |
| 6 | Machinery Equipment A13101 (Repair & Maintenance) | & | -do- | As per Quotations | As per Quotations | 1,200,000 | -do- | Quotation | 1 st Quarter | 2 nd Quarter | 3 rd Quarter | 4 th Quarter | Petty repair work as well as through Quotations are undertaken throughout the year on need / requirement basis. |
| 7 | Furniture Fixture A13201 (Repair & Maintenance) | & | -do- | As per Quotations | As per Quotations | 1,000,000 | -do- | Quotation | 1 st Quarter | 2 nd Quarter | 3 rd Quarter | 4 th Quarter | Petty repair work as well as through Quotations are undertaken throughout the year on need / requirement basis. |


 (ABDUL RAHEEM QURESHI)
 SECTION OFFICER (ADMN/D/O)
 Home Department

12۔ سیکریٹری تو گورنمینٹ آف سنڈ
13۔ ہوم ڈیپارٹمنٹ
14۔ ڈائریکٹر (A&F)
15۔ مائنس اینڈ منرل ڈولپمنٹ

SAY NO TO CORRUPTION
اسان دہشتگردی جي خلاف متحد آهيون
سنڌ و تعليم جي بچائي لاءِ... يڪٽر بھار لکڙ 8 3 9 8 جي ايس ايس پراس

گورنمينٹ آف سنڌ
هوم ڊپارٽمينٽ
ٽينڊر گھراڻي جو نوٽيس

هوم ڊپارٽمينٽ، گورنمينٽ آف سنڌ واسطو ڏيندڙ هيٺين آئٽمز جي فراهمي لاءِ سٺل ٽيڪس/انڪر ٽيڪس سان رجسٽر ٿيل ساڪ وارين فرمن کان مھربان ٿيڻ لاءِ نوٽيس ڏيندڙ گھراڻي ٿو.

| S.# | ITEM | QTY. |
|-----|--|------------------------|
| 01. | Passport Printer (Delta) Configuration Dileta 800i Width x Depth x Height 500x530x210mm2 Windows 7 (32&64Bit Version) Windows Vista (32&64Bit Version) Windows XP, Linux with generic PCI.3 driver Mac OSx with generic PCI.3 driver HP PCL 3 Enhanced High Speed USB 2.0 port 10/100base-TX Ethernet adapter CPU, MIPS 5KF 64-bit, 300MHz RAM 32MB, Flash ROM 16MD Machine Readable Passport (MRP) Machine Readable Visa (MRV) Machine Readable ID-Cards(MRID) Integrated RFID Module-ISO/IEC14443 type A/B Optional. Printing time per passport (best print quality) 14-24 seconds Printing time per passport (normal print quality) 9-20 seconds. Monochrome upto 1200x1200 dpi, Color upto 4800x1200 dpi | 01. |
| 02. | Passport Printer Cartridge DC-800Bk/OCR-Black Color Ink Cartridge Pigmented Ink 66ml DC-800Y/Yellow Color Ink Cartridge Dye Ink 28ml DC-800M/Magenta Color Ink Dye Ink 28ml DC-800C/Cyan Color Ink Dye Ink 28ml | 05 sets |
| 03. | Passport Printer Heads Black / Yellow-2112 Nozzels Cyan / Magneta-2112 Nozzels | 05 sets |
| 04. | Passport Printer Purge | 02 sets |
| 05. | Lamination Rolls Roll format suitable for the DILETA laminator RL90. During the lamination an approx. 30 micron polyester film deposits 6 to 8 micron tamper-evident coating on the passport page. The coating is available different features with registered images and non-repeating images / features (wallpaper). | 50 Rolls |
| 06. | Computer i7 with 20inch LCDs, with license windows -10 and anti-virus, optiplex=9020mt-corei7 3.50GHZ,4GB/1600 DDR3 RAM 500GB SATA Hard Dr-Intel HD Graphics DVD RW-KeyBoard Mouse | 15 i7 with 20inch LCD |
| 07. | Laser Printer Print,copy,scan,fax / Upto 21 ppm / 2-Line LDC (text) / Upto 600x600 dpi Resolution (Black) / 600 MHz Processor Speed / Brand: Miscellaneous / Category: Printers (LaserJet Black & White Printers) | 12 with 12 Addl. toner |
| 08. | Laser Printer (Color)-Professional Printer Multi Function | 01 with 03 Addl. Toner |
| 09. | Laptops. Notebook, Quad-core (4 Core), 500GB,AMD,AMD,Radeon R3,DVD, Writer,Shared,LED,TouchSmart-15-g000.A4-6210,Black Licorice, Windows8.1, HP,1.80GHz,A-Series,15 6".16.9,3-cell,1366x768,4GB,Energy Star,IEEE802.11b/g/n,15-g020nr,15-g020nrTouchsmart NotebookPC(Energy Star), Touch Smart, P9J08UA*ABA,http://www.hp.com, with cooling Fan | 12 |
| 10. | Water Dispenser | 07 |
| 11. | Photocopier (Heavy Duty) | 02 |

1. واڪ ڪاغذ، سيڪشن آفيسر (الڏم)، هوم ڊپارٽمينٽ گورنمينٽ آف سنڌ، ڪراچي مان حاصل ڪري سگھجن ٿا.
2. واڪ لازمي ريت پاڪ ٿيڻ بعد.
3. واڪ ڪاغذ تي 1000 روپيا آهن.
4. سرڪار پاران عامر موڪل جو اعلان ڪرڻ جي صورت ۾ واڪ ورتڻ ڪرڻ واري ڏينھن تي ڪوٺايا ويندا.
5. سمورن واڪين سان سرڪاري ٽيڪس ٽيڪس ٽيڪس جي سٺ تي شامل هوندا، جيڪڏهن لاڳو ڪرڻ جو ڳا هوندا.
6. وضاحتون ۽ ٻيا شرط ۽ ضابطا واڪ ڪاغذن ۾ موجود آهن.
7. واڪ فارم گڏوگڏ واڪ سيڪيورٽي، جو 2.5% پي آرڊر جي صورت ۾ بحق سيڪشن آفيسر (الڏم) هوم ڊپارٽمينٽ 2017-20 تي صبح 11:00 وڳي کان اڳ لازمي پهچڻ گھرجن. واڪ ساڳئي ڏينھن واڪ ڏيندڙن يا سندن معزز نمائندن جي موجودگي هوم ڊپارٽمينٽ جي ڪمپيٽي روم ۾ منعقد 12:00 وڳي ڪوٺايا ويندا.
8. وڌيڪ تفصيل لاءِ مھرباني ڪري هوم ڊپارٽمينٽ جي ويب سائٽ: www.sindh.gov.pk يا ايس پي پي آر تي جي ويب سائٽ www.pprrsindh.gov.pk ڏسو.

SAY NO TO CORRUPTION
اسان دہشتگردی جي خلاف متحد آهيون
سنڌ و تعليم جي بچائي لاءِ... يڪٽر بھار لکڙ 8 3 9 8 جي ايس ايس پراس

سيڪريٽري تو گورنمينٽ آف سنڌ
هوم ڊپارٽمينٽ
INF/KRY.No.504/2017 جي ايس ايس پراس

(CALMS)/201
OF SINDH
MENT
10th
ry, 2017

of Compete
stituted wit
the dispute

Chariman
Member
Member

complaint from
deciding in a
cision of the
substitute its
ot make any

OF SINDH

ruary, 2017

h, Karachi.

ڪورٽ نوٽيس

اڏو محترم سيد محمد اسلم پٽ جناب پير محمد سول جمع 11 نومبر 2017 تي 11:00 بجي ٿيندڙ ڊائري ايمپلائمنٽ ڊپارٽمينٽ، گورنمينٽ آف سنڌ، ڪراچي ۾ ٿيڻ وارو نوٽيس ڏيندڙ گھراڻي ٿو. ڊائري ايمپلائمنٽ ڊپارٽمينٽ، گورنمينٽ آف سنڌ، ڪراچي ۾ ٿيڻ وارو نوٽيس ڏيندڙ گھراڻي ٿو. ڊائري ايمپلائمنٽ ڊپارٽمينٽ، گورنمينٽ آف سنڌ، ڪراچي ۾ ٿيڻ وارو نوٽيس ڏيندڙ گھراڻي ٿو. ڊائري ايمپلائمنٽ ڊپارٽمينٽ، گورنمينٽ آف سنڌ، ڪراچي ۾ ٿيڻ وارو نوٽيس ڏيندڙ گھراڻي ٿو.

ڪورٽ نوٽيس

اڏو محترم سيد محمد اسلم پٽ جناب پير محمد سول جمع 11 نومبر 2017 تي 11:00 بجي ٿيندڙ ڊائري ايمپلائمنٽ ڊپارٽمينٽ، گورنمينٽ آف سنڌ، ڪراچي ۾ ٿيڻ وارو نوٽيس ڏيندڙ گھراڻي ٿو. ڊائري ايمپلائمنٽ ڊپارٽمينٽ، گورنمينٽ آف سنڌ، ڪراچي ۾ ٿيڻ وارو نوٽيس ڏيندڙ گھراڻي ٿو. ڊائري ايمپلائمنٽ ڊپارٽمينٽ، گورنمينٽ آف سنڌ، ڪراچي ۾ ٿيڻ وارو نوٽيس ڏيندڙ گھراڻي ٿو.

117
(RESHI)
(DMN)

145



روزانه کاوش حیدرآباد

قد لبا کرے والے کورس کے ساتھ ورزش والی مشین باکل فزی
10 دن میں قد لبا کریں



کی آپ چھوٹے قد کی ہیں؟ پریشان ہیں؟ کیا اپنے دوستوں کے قدوں کی وجہ سے شرمندگی کا شکار ہوتے ہیں؟ کیا آپ اپنے قد کے ترقی نہیں کر رہی ہیں؟ تو فوراً کورس اور مشین آپ کی مثالیں کوڑکھا گا، جیتے ہیں آہ پریشان ہونے لہجہ میں اور آپ کے ہاتھ اور پاؤں فٹ اور تیز چلنا مشین اور وہی میٹھت سے اپنے قد میں 8-5 انچ تک اضافہ دینگے۔ ہمیں قیمت 2000 روپے

کر بیٹے کو جائیں 0300-4566851

تصحيح
 تاریخ 14 فیبروری 2017 تي فیسلی کورٹ خیبر پختونخواہ
 شایع فیل کورٹ نوٹس نمبر 06-2017 م مدفن جو
 نام مسات عائشہ کلہوڑو جي دوران مسات آفشی زال
 عزیزاہ ظہور* خدی بریمو رجي

ضرورت آہی
 تعمیر کار برنسل احمد حیدرآباد لاہ، توجیہ ماسٹرز
 تعلیمی رجحان بلڈنگ اینڈنگ انتظامی صلاحیت سٹی
 انگریزی گٹھائیسز مہی پرنسٹن پگھار ہیا فائٹل آئی
 میل ایڈریس edu.ahz@rediffmail.com

آفیس آف دی
 ڈسٹرکٹ ایجوکیشن آفیسر
 ایلیمینٹری، سیکنڈری اینڈ ہائر سیکنڈری
 سانگھڑ
 فون: 0235542281 ای میل: deoeshs.sgr@gmail.com
 No.DEO/ES&HS/Esst/1654/2017 Dated: 14-2-2017

واک/ٹینڈر گھرائی لاء نوٹیس

پروکچورمنٹ ظہنی، ڈسٹرکٹ سانگھڑ، تعلیمی سانگھڑ پر (V کان VIII صلاسن) جي 2016-17 ورث
 ساڻہی امتحان لاء امتحانی سامان جي چالشی/خیرتاری لاء سیل مہر واڪ گھرائی تي. واڪ ساڻل اسٹیج نو
 اینریبل پروکچورمنٹ پروسیس تحت منعقد ڪیارینا ۽ آہی معزور اعلیٰ واڪ ڈینڈوز لاء کلیبل آہی. حیثی
 واڪ ظاهران پر مفید کیل گہا پر گہا اعلیٰ جي معیار کی پروکچر نا

| اینڈر جو حلول | پیکج جو تفصیل | تعداد ۽ ایمیٹیکشنز | واڪ کاغذ لاء مہر | تاریخ ۽ وقت | تاریخ ۽ وقت | تاریخ ۽ وقت |
|-----------------------------------|---------------|-----------------------|---------------------|----------------------------|----------------------------|--------------------------|
| امتحانی سامان جي چالشی/خیرتاری | | | | صبح 11:00 بجي 11:30 بجي | صبح 11:00 بجي 11:30 بجي | 03-03-2017 03-03-2017 |

واڪ کاغذ، لکت پر درخواست ۽ نائیل واپسی 1000 روپے (اکیس سہ ہزار روپے فقط) جي تي، بیکت
 فرمائشی آرڈر ذریعہ انگلیک بحق ڈسٹرکٹ آفیسر ایجوکیشن ایلیمینٹری، سیکنڈری اینڈ ہائر
 سیکنڈری سانگھڑ جي ناہی تي من اشتہار جي شایع ٹینڈر کان وٺي 13-02-2017 کان 03-03-2017
 تائين ہیل ڈیل لیکس نان صبح 9 بجي کان شمار 5 وڳي بلین وٺي سگھجن نا
 واڪ ڈسٹرکٹ آفیسر ایجوکیشن ایلیمینٹری، سیکنڈری اینڈ ہائر سیکنڈری سانگھڑ جي
 آفس پر آہی تاریخ ۽ واڪ امتحان جي وقت پا اڻ کان پھرين امتحان گھروا ۽ ہینل واڪ مہر، جتا تیل
 واڪ کولڻ جي تاریخ ۽ وقت تي ساڳی انڈریس تي کولیا ویندا.
 واڪ قیمت جو 2% نہ سیکنڈری نئیشنل پروویول لاء لازمی طرح مہربند لڻائی پر قیمت نہ
 شدیدیولہ بیکت مان جاری کیل ہی (آرڈر/بیکت ڈرائنگ) کال دیادت جي صورت پر بحق ڈسٹرکٹ
 آفیسر ایجوکیشن ایلیمینٹری، سیکنڈری اینڈ ہائر سیکنڈری سانگھڑ شامل مہر گھری
 مہربند واڪ آفیس آف ڈسٹرکٹ آفیسر ایجوکیشن ایلیمینٹری، سیکنڈری اینڈ ہائر
 سیکنڈری سانگھڑ پر لازمی 03-03-2017 تي صبح 11:00 وڳي تائین یا ان کان اڳ لازمی
 پہچڻ گھرن. واڪ صبح 11:45 وڳي موجودگی جي خواہشمند واڪ ڈینڈوز یا اسٽنڈن نمائند
 جي موجودگی پر کولیا ویندا.
 حیثی ان جیتیان شرط پورا نہ شي تا واڪ رد ڪیارینا ویندا
 (I) مشروط ۽ نیلگھراک واڪ/اینڈر
 (II) جن واڪ سان گھربل رقم ۽ صورت پر واڪ سیکیورٹی شامل نہ مہرندی
 (III) جاتا تیل تاریخ ۽ وقت کانپوء بہتال واڪ
 (IV) بلت اسٹیج فرم جا واڪ
 بیاموروا شرط ۽ ضابطہ ساڳیا رھندا.
 پروکچورمنٹ ظہنی، ایس بی پی آر ائی روڈ 2010 جي واسطیدار فقیرن تحت کانسٹریکٹ جي ذہین
 کان اڳ قیمت ٹینڈر کی قبول یا رد یا تعداد پر اضافی شرط/گھٹائش جو حق محفوظ رکھی تي.
 واڪ موطن جي مٹی جاتا تیل تاریخ ۽ وقت کانپوء اما تیل کٽن - واڪن تي غیر نہ کیو ویندو. ٹینڈر
 نوٹیس ایس پی پی آر ائی ویب سائٹ: www.pprasindh.gov.pk تان پڻ واٽون لوہ ڪري سگھجي
 نو سمورا لاڳو ٹینڈر شرطی لیکش وصول ڪیارینا ویندا.
 ایڈریس: آفیس آف دی ڈسٹرکٹ ایجوکیشن آفیسر
 ایلیمینٹری، سیکنڈری اینڈ ہائر سیکنڈری
 ویجھو گورنمنٹ ہوائز هاہ اسڪول، دوآشاہ روڈ سانگھڑ
 فون: 02355-542281 ای میل: deoeshs.sgr@gmail.com

**گورنمنٹ آف سنڈ
 ہوم دیپارٹمنٹ**

No.SO(A/HD-V52)/2008 Dated: 15 Feb 2017

درستی

نمبر SO(A/HD-V52)/2008 من آفیسر جي ٹینڈر گھرائی وارٹی نوٹس جي حوالي سان حیثی
 روڈنل جنگ ۽ دن اخبارن پر 5-02-2017 ۽ روزانی کاوش پر 09-02-2017 تي شایع شیو، تنہن
 جي کولڻ جي تاریخ واٽي 06-03-2017 تائین وڌائی وئي آہی.
**سیکیورٹی نو گورنمنٹ آف سنڈ
 ہوم دیپارٹمنٹ**
 INF/KRY/No.759/2017

**آفیس آف دی میڈیکل سپرنٹینڈنٹ
 تعلقہ اسپتال لکی غلام شاہ ضلعو شکارپور**

No:MS/THC/179, فون: 0726-573027 Dated:09/02/2017

ٹینڈر ذہین لاء نوٹیس

من اشتہار ذریعہ سیتی میڈیکل اسٹورز شہر ۽ تعلقہ لکی غلام شاہ ضلعو
 شکارپور کی اطلاع نو ذہین 2017-18 لاء خرید ۽ مستحق مریضن کی
 رکوات فنڈ واٽن جي صورت پر ذہین چاہیون نا. سہ دلچسپی رکھندؤ میڈیکل
 اسٹور مالک رابطہ کٽن ٹینڈر کولڻ جي تاریخ 27-02-2017 تي صبح جو 12 پی
 منجھند آہی.
 ڈاکٹر سید زبیر علی شاہ
 میڈیکل سپرنٹینڈنٹ
 تعلقہ اسپتال لکی غلام شاہ

INF/KRY/No.772/2017
SAY NO TO CORRUPTION
 اسان دھشکرتی جي خلاف متحد آہیون
 8 3 9 8 پتھار پھار لکر، علی، پتھار پھار لکر، 8 3 9 8 علی ایس ایس ظہنی

INF/KRY.No.767/2017
SAY NO TO CORRUPTION
 اسان دھشکرتی جي خلاف متحد آہیون
 8 3 9 8 پتھار پھار لکر، علی، پتھار پھار لکر، 8 3 9 8 علی ایس ایس ظہنی



پبلک اسکول حیدرآباد
 (سنڈ جو پھیرون رھاٹھی پبلک اسکول، 1961 م قائم کیل)

دعا گھو چاوی آہی

کلاس نرسری کان XI تائین (چوکر ۽ چوکر یون)

اسان جو مشن:
 نوجوان تعلیم حاصل کنندؤ چوکر ۽ چوکر یون بنھی کی گڈیل معیار وادی
 متوازن تعلیم ذہین سان گڈ، سندن کرفار کی ملواز آہی.

مکرم کالھمر



No. Mng(Assest)/SPPRA/31682/16-17 2893
GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY
AUTHORITY
Karachi, dated the 2nd June, 2017

ATTN:

ABDUL SHAKOOR NOONARI

The Section officer (Admin),
Home Department,
Government of Sindh,

KARACHI

Subject: NIT: NO.SO (A) HD-V (52)2008/ Dated 15.02.2017 (Sr. # 31682).

The undersigned is directed to refer to the subject your Bid Evaluation Report and to convey the observation/infirmities are as under:

- i. The subject BER is not on standard format and also not signed by PC members with their names designation and signature.
- ii. The APP is not on standard format and subject procurement does not match with the NIT.
- iii. The estimate cost of the subject procurement is not mentioned in NIT/APP.
- iv. In Bidder's Qualification Report, PA has not mentioned result. It is not clear that all bidders are qualified or otherwise.
- v. In Bidder's Qualification Report, PA mentioned against Annual sales that "no documents enclosed" with all bidders which is mandatory requirement for Eligibility of bidders which means no bidder qualify for bid, than how PA proceed the process. Further in absence of estimated cost how the price are comparable and how value for money have been determined
- vi. PA is required to furnish clipping of NIT in Sindhi language as per Rule- 17 (1A).
- vii. Incase procurement is exceeding to Rs. 10.00 million then Integrity Pact is required to sign with supplier / contractor as per Rule-89.

2. In view of above, the procuring agency is advised to furnish above mentioned documents/clarification and take appropriate action for rectifying the infirmities as per rules. It may be noted that the compliance of SPP Rules 2010(amended 2017) is the sole responsibility of procuring agency in letter and spirit.

(MUHAMMAD ANWAR MALIK)
ASSISTANT DIRECTOR (ASSESSMENT)

Copy forwarded for information to:-

- ✓ The Secretary to Government of Sindh, Home Department, Karachi.
- ✓ The Staff Officer to Managing Director, SPPRA, Karachi.
- ✓ Master file.



No.SO(A)HD-AC(27)/2017
GOVERNMENT OF SINDH
HOME DEPARTMENT
Karachi dated June 09, 2017

To,

The Assistant Director (Assessment)
Sindh Public Procurement Regulatory Authority,
Karachi, Sindh.

SUBJECT: NIT: NO.SO(A)HD-V(52)/2008/ DATED: 15.02.2017 (SR#31682)

I am directed to refer to your letter No.Mng(Assest)/SPPRA/31682/16-17/2893 dated 02.06.2017 on the subject noted above and to enclose herewith requisite documents, as per details mentioned below:

| S# | Observation | Remarks |
|----|--|---|
| 1 | The subject BER is not on standard format and also not signed by PC members with their names designation and signature. | BER has been prepared on standard format duly signed by the members of the Procurement Committee (PC) (Annexure-I). |
| 2 | The APP is not on standard format and subject procurement does not match with the NIT. | Annual Procurement Plan (APP) has been prepared on standard format (Annexure-II). |
| 3 | The estimate cost of the subject procurement is not mentioned in NIT/APP. | N/A |
| 4 | In Bidder's Qualification Report, PA has not mentioned result. It is not clear that all bidders are qualified or otherwise. | Bidders qualification report has been prepared on standard format duly signed by the members of the Procurement Committee (PC) and the same is attached with BER. |
| 5 | In bidders's qualification report PA mentioned against Annual sales that "no documents enclosed" with all bidders which is mandatory requirement for Eligibility of bidders which means no bidder qualify for bid, than how PA proceed the process. Further in absent of estimated cost how the price are comparable and how value for money have been determined. | Bidders qualification report has been prepared on standard format duly signed by the members of the Procurement Committee (PC) and the same is attached with BER. |
| 6 | PA is required to furnish clipping of NIT in Sindhi Language as per Rule-17 (1A). | Press clipping of the NIT in Sindhi Language published in Daily Kawish is attached (Annexure-III). |
| 7 | In case procurement is exceeding to Rs.10.00 million then Intergirity Pact is required to sign with supplier / contractor as per Rule-89. | N/A |

2. In light of the above, it is requested to hoist the BER on the website of SPPRA.

(Signature)
(ABDUL RAHEEM QURESHI)
SECTION OFFICER (ADMN)
Ph. # 021-99211267

A copy is forwarded for information to:

1. PS to Minister for Home Sindh, Karachi.
2. PSO to Home Secretary Sindh.
3. Staff Officer to Managing Director, SPPRA, Karachi.

FORWARD DIARY
NO: 1102
DATED: 09-06-17

(Malik SB)



**GOVERNMENT OF SINDH
HOME DEPARTMENT**

BID EVALUATION REPORT

SUPPLY OF PASSPORT PRINTER (DELTA), PASSPORT
PRINTER CARTRIDGE, HEADS, PURGE, LAMINATION
ROLLS, COMPUTERS WITH LCD & PRINTERS LAPTOPS,
WATER DISPENSER, & PHOTOCOPIER (HEAVY DUTY) FOR
HOME DEPARTMENT, KARACHI.


HOME DEPARTMENT GOVERNMENT OF SINDH
BID EVALUATION REPORT

| | | |
|----|-----------------------------------|--------------------------------------|
| 1 | Name of Procuring Agency: | Home Department, Government of Sindh |
| 2 | Tender Reference Number: | SO(A)HD-V(52)/2008 Dated: 31.01.2017 |
| 3 | Tender Description: | Supply of Passport Printer (Delta) |
| 4 | Method of Procurement: | Single Stage (One Envelope) |
| 5 | Tender Published: | Through Daily Dawn, Jang & Kawish |
| 6 | Total Bid Document Sold: | 12 |
| 7 | Total Bid Received: | 02 |
| 8 | Technical Bid Opening Date: | N/A |
| 9 | No. of Bid Technically Qualified: | N/A |
| 10 | Bids Rejected: | 01 |
| 11 | Financial Bid Opening Date: | 06.03.2017 |
| 12 | Bid Evaluation Report: | |

| S# | Name of Firm / Bidder | Cost Offered by the Bidder | Ranking in Terms of Cost | Reason for Acceptance / Rejection | Remarks |
|----|-------------------------|----------------------------|--------------------------|-----------------------------------|----------|
| 1 | M/s NDS Computer System | 1,286,730/- | 1 st Lowest | Being Lowest | Accepted |
| 2 | M/s EGS (Pvt) Ltd. | 2,100,000/- | 2 nd Lowest | Being Higher | Rejected |

Certified that **M/s NDS Computer** declared as the lowest Bidder by the Committee and recommended for the sanction from competent authority. All concerned bidders are informed accordingly.


Dr. Badaruddin Shaikh
Chairman PC
Additional Secretary (Admn)
Home Department


Abdul Fatah Hullo
Member PC
Deputy Secretary (Admn)
Home Department


Matiullah Shaikh
Member PC
VC Engineer
Information Technology Department

COMPARATIVE STATEMENT

Name of Work: Supply of Passport Printer (Delta)

| S# | Description of Work | Qty | M/s NDS Computer System | | M/s EGS (Pvt) Ltd | |
|---------------------------------|------------------------------------|-----|-------------------------|------------------|-------------------|------------------|
| | | | Rate | Amount | Rate | Amount |
| 1 | Supply of Passport Printer (Delta) | 01 | 1,286,730 | 1,286,730 | 2,100,000 | 2,100,000 |
| Total Quoted / Corrected | | | | 1,286,730 | | 2,100,000 |


Dr. Badaruddin Shaikh
Chairman PC
Additional Secretary (Admn)
Home Department


Abdul Fatah Hulio
Member PC
Deputy Secretary (Admn)
Home Department


Matiullah Shaikh
Member PC
VC Engineer
Information Technology Department

NIT NO.

SPPRA SERIAL NO. 31682

Method of Procurement: Single Stage One Envelope.

Name of Work: Supply of Passport Printer (Delta)

Date of Opening: 06.03.2017

BIDDER'S ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

| S# | Eligibility / Qualification Criteria | Bidder's Name | |
|----|--|-------------------------|-------------------|
| | | M/s NDS Computer System | M/s EGS (Pvt) Ltd |
| 1 | Registration with PEC (if appli:) | N/A | N/A |
| 2 | NTN | Yes | Yes |
| 3 | Sales Tax Registration (FBR) | Yes | Yes |
| 4 | Registration with Sindh Revenue | Yes | Yes |
| 5 | Qualification Criteria | N/A | N/A |
| 6 | Minimum 3 Years' Experience of Relevant Field | Yes | Yes |
| 7 | Turnover of at least 3 years | Yes | Yes |
| 8 | Required Bid Security is attached | Yes | Yes |
| 9 | Bid is signed, named and stamped by the authorized person of the firm alongwith the authorization letter | Yes | Yes |
| 10 | Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44 | N/A | N/A |
| 11 | Qualified / Disqualified | Qualified | Qualified |


Dr. Badaruddin Shaikh
Chairman PC
Additional Secretary (Admn)
Home Department


Abdul Fatah Hulo
Member PC
Deputy Secretary (Admn)
Home Department


Matiullah Shaikh
Member PC
VC Engineer
Information Technology Department


HOME DEPARTMENT GOVERNMENT OF SINDH
BID EVALUATION REPORT

| | | |
|----|-----------------------------------|--|
| 1 | Name of Procuring Agency: | Home Department, Government of Sindh |
| 2 | Tender Reference Number: | SO(A)HD-V(52)/2008 Dated: 31.01.2017 |
| 3 | Tender Description: | Supply of Passport Printer Cartridge (05 Sets) |
| 4 | Method of Procurement: | Single Stage (One Envelope) |
| 5 | Tender Published: | Through Daily Dawn, Jang & Kawish |
| 6 | Total Bid Document Sold: | 12 |
| 7 | Total Bid Received: | 02 |
| 8 | Technical Bid Opening Date: | N/A |
| 9 | No. of Bid Technically Qualified: | N/A |
| 10 | Bids Rejected: | 01 |
| 11 | Financial Bid Opening Date: | 06.03.2017 |
| 12 | Bid Evaluation Report: | |

| S# | Name of Firm / Bidder | Cost Offered by the Bidder | Ranking in Terms of Cost | Reason for Acceptance / Rejection | Remarks |
|----|-------------------------|----------------------------|--------------------------|-----------------------------------|----------|
| 1 | M/s NDS Computer System | 454,485/- | 1 st Lowest | Being Lowest | Accepted |
| 2 | M/s EGS (Pvt) Ltd. | 717,500/- | 2 nd Lowest | Being Higher | Rejected |

Certified that **M/s NDS Computer** declared as the lowest Bidder by the Committee and recommended for the sanction from competent authority. All concerned bidders are informed accordingly.


Dr. Badaruddin Shaikh
Chairman PC
Additional Secretary (Admn)
Home Department


Abdul Fatah Hulo
Member PC
Deputy Secretary (Admn)
Home Department



Matiullah Shaikh
Member PC
VC Engineer
Information Technology Department

COMPARATIVE STATEMENT

Name of Work: Supply of Passport Printer Cartridge (05 Sets)

| S# | Description of Work | Qty | M/s NDS Computer System | | M/s EGS (Pvt) Ltd | |
|---------------------------------|--|-----|-------------------------|----------------|-------------------|----------------|
| | | | Rate Per Unit | Total Amount | Rate Per Unit | Total Amount |
| 1 | Supply of Passport Printer Cartridge (05 Sets) | 05 | 91,097 | 454,485 | 143,500 | 717,500 |
| Total Quoted / Corrected | | | | 454,485 | | 717,500 |


Dr. Badaruddin Shaikh
Chairman PC
Additional Secretary (Admn)
Home Department


Abdul Fatah Hulio
Member PC
Deputy Secretary (Admn)
Home Department


Matiullah Shaikh
Member PC
VC Engineer
Information Technology Department

NIT NO.

SPPRA SERIAL NO. 31682

Method of Procurement: Single Stage One Envelope.

Name of Work: Supply of Passport Printer Cartridge (05 Sets)

Date of Opening: 06.03.2017

BIDDER'S ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

| S# | Eligibility / Qualification Criteria | Bidder's Name | |
|----|--|-------------------------|-------------------|
| | | M/s NDS Computer System | M/s EGS (Pvt) Ltd |
| 1 | Registration with PEC (if appli:) | N/A | N/A |
| 2 | NTN | Yes | Yes |
| 3 | Sales Tax Registration (FBR) | Yes | Yes |
| 4 | Registration with Sindh Revenue | Yes | Yes |
| 5 | Qualification Criteria | N/A | N/A |
| 6 | Minimum 3 Years' Experience of Relevant Field | Yes | Yes |
| 7 | Turnover of at least 3 years | Yes | Yes |
| 8 | Required Bid Security is attached | Yes | Yes |
| 9 | Bid is signed, named and stamped by the authorized person of the firm alongwith the authorization letter | Yes | Yes |
| 10 | Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44 | N/A | N/A |
| 11 | Qualified / Disqualified | Qualified | Qualified |


Dr. Badaruddin Shaikh
Chairman PC
Additional Secretary (Admn)
Home Department


Abdul Fatah Hulo
Member PC
Deputy Secretary (Admn)
Home Department


Matiullah Shaikh
Member PC
VC Engineer
Information Technology Department

HOME DEPARTMENT GOVERNMENT OF SINDH
BID EVALUATION REPORT

| | | |
|----|-----------------------------------|--|
| 1 | Name of Procuring Agency: | Home Department, Government of Sindh |
| 2 | Tender Reference Number: | SO(A)HD-V(52)/2008 Dated: 31.01.2017 |
| 3 | Tender Description: | Supply of Passport Printer Heads (05 Sets) |
| 4 | Method of Procurement: | Single Stage (One Envelope) |
| 5 | Tender Published: | Through Daily Dawn, Jang & Kawish |
| 6 | Total Bid Document Sold: | 12 |
| 7 | Total Bid Received: | 02 |
| 8 | Technical Bid Opening Date: | N/A |
| 9 | No. of Bid Technically Qualified: | N/A |
| 10 | Bids Rejected: | 01 |
| 11 | Financial Bid Opening Date: | 06.03.2017 |
| 12 | Bid Evaluation Report: | |

| S# | Name of Firm / Bidder | Cost Offered by the Bidder | Ranking in Terms of Cost | Reason for Acceptance / Rejection | Remarks |
|----|-------------------------|----------------------------|--------------------------|-----------------------------------|----------|
| 1 | M/s NDS Computer System | 215,330/- | 1 st Lowest | Being Lowest | Accepted |
| 2 | M/s EGS (Pvt) Ltd. | 500,000/- | 2 nd Lowest | Being Higher | Rejected |

Certified that **M/s NDS Computer** declared as the lowest Bidder by the Committee and recommended for the sanction from competent authority. All concerned bidders are informed accordingly.


Dr. Badaruddin Shaikh
Chairman PC
Additional Secretary (Admn)
Home Department


Abdul Fatah Hulo
Member PC
Deputy Secretary (Admn)
Home Department


Matiullah Shaikh
Member PC
VC Engineer
Information Technology Department

COMPARATIVE STATEMENT

Name of Work: Supply of Passport Printer Heads (05 Sets)

| S# | Description of Work | Qty | M/s NDS Computer System | | M/s EGS (Pvt) Ltd | |
|---------------------------------|--|-----|-------------------------|----------------|-------------------|----------------|
| | | | Rate Per Unit | Total Amount | Rate Per Unit | Total Amount |
| 1 | Supply of Passport Printer Heads (05 Sets) | 05 | 43.066 | 215,330 | 100.000 | 500,000 |
| Total Quoted / Corrected | | | | 215,330 | | 500,000 |


Dr. Badaruddin Shaikh
Chairman PC
Additional Secretary (Admn)
Home Department


Abdul Fatah Hulio
Member PC
Deputy Secretary (Admn)
Home Department


Matihlan Shaikh
Member PC
VC Engineer
Information Technology Department

NIT NO. SPPRA SERIAL NO. 31682

Method of Procurement: Single Stage One Envelope.

Name of Work: Supply of Passport Printer Heads (05 Sets)

Date of Opening: 06.03.2017

BIDDER'S ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

| S# | Eligibility / Qualification Criteria | Bidder's Name | |
|----|--|-------------------------|-------------------|
| | | M/s NDS Computer System | M/s EGS (Pvt) Ltd |
| 1 | Registration with PEC (if appli:) | N/A | N/A |
| 2 | NTN | Yes | Yes |
| 3 | Sales Tax Registration (FBR) | Yes | Yes |
| 4 | Registration with Sindh Revenue | Yes | Yes |
| 5 | Qualification Criteria | N/A | N/A |
| 6 | Minimum 3 Years' Experience of Relevant Field | Yes | Yes |
| 7 | Turnover of at least 3 years | Yes | Yes |
| 8 | Required Bid Security is attached | Yes | Yes |
| 9 | Bid is signed, named and stamped by the authorized person of the firm alongwith the authorization letter | Yes | Yes |
| 10 | Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44 | N/A | N/A |
| 11 | Qualified / Disqualified | Qualified | Qualified |


Dr. Badaruddin Shaikh
Chairman PC
Additional Secretary (Admn)
Home Department


Abdul Fatah Hullo
Member PC
Deputy Secretary (Admn)
Home Department


Matiullah Shaikh
Member PC
VC Engineer
Information Technology Department

HOME DEPARTMENT GOVERNMENT OF SINDH
BID EVALUATION REPORT

| | | |
|----|-----------------------------------|--|
| 1 | Name of Procuring Agency: | Home Department, Government of Sindh |
| 2 | Tender Reference Number: | SO(A)HD-V(52)/2008 Dated: 31.01.2017 |
| 3 | Tender Description: | Supply of Passport Printer Purge (02 Sets) |
| 4 | Method of Procurement: | Single Stage (One Envelope) |
| 5 | Tender Published: | Through Daily Dawn, Jang & Kawish |
| 6 | Total Bid Document Sold: | 12 |
| 7 | Total Bid Received: | 02 |
| 8 | Technical Bid Opening Date: | N/A |
| 9 | No. of Bid Technically Qualified: | N/A |
| 10 | Bids Rejected: | 01 |
| 11 | Financial Bid Opening Date: | 06.03.2017 |
| 12 | Bid Evaluation Report: | |

| S# | Name of Firm / Bidder | Cost Offered by the Bidder | Ranking in Terms of Cost | Reason for Acceptance / Rejection | Remarks |
|----|-------------------------|----------------------------|--------------------------|-----------------------------------|----------|
| 1 | M/s NDS Computer System | 138,766 | 1 st Lowest | Being Lowest | Accepted |
| 2 | M/s EGS (Pvt) Ltd. | 220,000/- | 2 nd Lowest | Being Higher | Rejected |

Certified that **M/s NDS Computer** declared as the lowest Bidder by the Committee and recommended for the sanction from competent authority. All concerned bidders are informed accordingly


Dr. Badaruddin Shaikh
Chairman PC
Additional Secretary (Admn)
Home Department


Abdul Fatah Hullo
Member PC
Deputy Secretary (Admn)
Home Department


Matiullah Shaikh
Member PC
VC Engineer
Information Technology Department

COMPARATIVE STATEMENT

Name of Work: Supply of Passport Printer Purge (02 Sets)

| S# | Description of Work | Qty | M/s NDS Computer System | | M/s EGS (Pvt) Ltd | |
|---------------------------------|--|-----|-------------------------|----------------|-------------------|----------------|
| | | | Rate Per Unit | Total Amount | Rate Per Unit | Total Amount |
| 1 | Supply of Passport Printer Purge (02 Sets) | 02 | 69,383 | 138,766 | 110,000 | 220,000 |
| Total Quoted / Corrected | | | | 138,766 | | 220,000 |


Dr. Badaruddin Shaikh
Chairman PC
Additional Secretary (Admn)
Home Department


Abdul Fatah Hulo
Member PC
Deputy Secretary (Admn)
Home Department


Matiullah Shaikh
Member PC
VC Engineer
Information Technology Department

NIT NO.

SPPRA SERIAL NO. 31682

Method of Procurement:

Single Stage One Envelope.

Name of Work:

Supply of Passport Printer Purge (02 Sets)

Date of Opening:

06.03.2017

BIDDER'S ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

| S# | Eligibility / Qualification Criteria | Bidder's Name | |
|----|--|-------------------------|-------------------|
| | | M/s NDS Computer System | M/s EGS (Pvt) Ltd |
| 1 | Registration with PEC (if appli:) | N/A | N/A |
| 2 | NTN | Yes | Yes |
| 3 | Sales Tax Registration (FBR) | Yes | Yes |
| 4 | Registration with Sindh Revenue | Yes | Yes |
| 5 | Qualification Criteria | N/A | N/A |
| 6 | Minimum 3 Years' Experience of Relevant Field | Yes | Yes |
| 7 | Turnover of at least 3 years | Yes | Yes |
| 8 | Required Bid Security is attached | Yes | Yes |
| 9 | Bid is signed, named and stamped by the authorized person of the firm alongwith the authorization letter | Yes | Yes |
| 10 | Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44 | N/A | N/A |
| 11 | Qualified / Disqualified | Qualified | Qualified |


Dr. Badaruddin Shaikh
Chairman PC
Additional Secretary (Admn)
Home Department


Abdul Fatah Hulo
Member PC
Deputy Secretary (Admn)
Home Department


Matiullah Shah
Member PC
VC Engineer
Information Technology Department

HOME DEPARTMENT GOVERNMENT OF SINDH
BID EVALUATION REPORT

| | | |
|----|-----------------------------------|---------------------------------------|
| 1 | Name of Procuring Agency: | Home Department, Government of Sindh |
| 2 | Tender Reference Number: | SO(A)HD-V(52)/2008 Dated: 31.01.2017 |
| 3 | Tender Description: | Supply of Lamination Rolls (50 Rolls) |
| 4 | Method of Procurement: | Single Stage (One Envelope) |
| 5 | Tender Published: | Through Daily Dawn, Jang & Kawish |
| 6 | Total Bid Document Sold: | 12 |
| 7 | Total Bid Received: | 02 |
| 8 | Technical Bid Opening Date: | N/A |
| 9 | No. of Bid Technically Qualified: | N/A |
| 10 | Bids Rejected: | 01 |
| 11 | Financial Bid Opening Date: | 06.03.2017 |
| 12 | Bid Evaluation Report: | |

| S# | Name of Firm / Bidder | Cost Offered by the Bidder | Ranking in Terms of Cost | Reason for Acceptance / Rejection | Remarks |
|----|-------------------------|----------------------------|--------------------------|-----------------------------------|----------|
| 1 | M/s NDS Computer System | 1,170,000 | 1 st Lowest | Being Lowest | Accepted |
| 2 | M/s EGS (Pvt) Ltd. | 1,875,000/- | 2 nd Lowest | Being Higher | Rejected |

Certified that **M/s NDS Computer** declared as the lowest Bidder by the Committee and recommended for the sanction from competent authority. All concerned bidders are informed accordingly.


Dr. Badaruddin Shaikh
Chairman PC
Additional Secretary (Admn)
Home Department


Abdul Fatah Hulo
Member PC
Deputy Secretary (Admn)
Home Department


Matiullah Shaikh
Member PC
VC Engineer
Information Technology Department

COMPARATIVE STATEMENT

Name of Work: Supply of Lamination Rolls (50 Rolls)

| S# | Description of Work | Qty | M/s NDS Computer System | | M/s EGS (Pvt) Ltd | |
|---------------------------------|------------------------------------|-----|-------------------------|------------------|-------------------|------------------|
| | | | Rate Per Unit | Total Amount | Rate Per Unit | Amount |
| 1 | Supply Lamination Rolls (50 Rolls) | 50 | 23,400 | 1,170,000 | 37,500 | 1,875,000 |
| Total Quoted / Corrected | | | | 1,170,000 | | 1,875,000 |


Dr. Badaruddin Shaikh
Chairman PC
Additional Secretary (Admn)
Home Department


Abdul Fatah Hulio
Member PC
Deputy Secretary (Admn)
Home Department


Matiullah Shaikh
Member PC
VC Engineer
Information Technology Department

NIT NO.

SPPRA SERIAL NO. 31682

Method of Procurement: Single Stage One Envelope.

Name of Work: Supply of Lamination Rolls (50 Rolls)

Date of Opening: 06.03.2017

BIDDER'S ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

| S# | Eligibility / Qualification Criteria | Bidder's Name | |
|----|--|-------------------------|-------------------|
| | | M/s NDS Computer System | M/s EGS (Pvt) Ltd |
| 1 | Registration with PEC (if appli:) | N/A | N/A |
| 2 | NTN | Yes | Yes |
| 3 | Sales Tax Registration (FBR) | Yes | Yes |
| 4 | Registration with Sindh Revenue | Yes | Yes |
| 5 | Qualification Criteria | N/A | N/A |
| 6 | Minimum 3 Years' Experience of Relevant Field | Yes | Yes |
| 7 | Turnover of at least 3 years | Yes | Yes |
| 8 | Required Bid Security is attached | Yes | Yes |
| 9 | Bid is signed, named and stamped by the authorized person of the firm alongwith the authorization letter | Yes | Yes |
| 10 | Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44 | N/A | N/A |
| 11 | Qualified / Disqualified | Qualified | Qualified |


Dr. Badaruddin Shaikh
Chairman PC
Additional Secretary (Admn)
Home Department


Abdul Fatah Hulio
Member PC
Deputy Secretary (Admn)
Home Department



Matiullah Shaikh
Member PC
VC Engineer
Information Technology Department

HOME DEPARTMENT GOVERNMENT OF SINDH
BID EVALUATION REPORT

| | | |
|----|-----------------------------------|--|
| 1 | Name of Procuring Agency: | Home Department, Government of Sindh |
| 2 | Tender Reference Number: | SO(A)HD-V(52)2008 Dated: 31.01.2017 |
| 3 | Tender Description: | Supply of Computer i7 with 20inch LCDs, with license windows-10 and anti-virus (15 i7) |
| 4 | Method of Procurement: | Single Stage (One Envelope) |
| 5 | Tender Published: | Through Daily Dawn, Jang & Kawish |
| 6 | Total Bid Document Sold: | 12 |
| 7 | Total Bid Received: | 04 |
| 8 | Technical Bid Opening Date: | N/A |
| 9 | No. of Bid Technically Qualified: | N/A |
| 10 | Bids Rejected: | 03 |
| 11 | Financial Bid Opening Date: | 06.03.2017 |
| 12 | Bid Evaluation Report: | |

| S# | Name of Firm / Bidder | Cost Offered by the Bidder | Specifications of the Item | Ranking in Terms of Cost | Reason for Acceptance / Rejection | Remarks |
|----|-------------------------|------------------------------------|--|--------------------------|--|----------|
| 1 | M/s Fatemi Impex | 1,118,295 | HP/Dell Intell Core i7 upto 4.0 Ghz, 4 GB Ram, 500GB Hard Drive, DVD-RW Optical Drive, Tower Casing, USB Keyboard & Mouse, 20" LED Display, 1 Year Warranty & After Sales Support No Warranty for Burning & Damages | 1 st Lowest | Quoted specifications which does not meet the required criteria and also has quoted only provision of i7 with 20" LED whereas as per required specification i7 with 20" LED with license windows with antivirus are quoted in bidding documents. | Rejected |
| 2 | M/s Hayat Computers | 1,032,000 (Rate quoted for 12 Nos) | Dell Optiplex 7040MT Core i7 Desktop System Processor Intel 6 th Gen, Core i7-6700 3.4 GHz, Intel Q170 Chipset, Integrated HD Graphics 530, Ram:4GB DDR 4 2133MHz, HDD:500GB Sata Hard Drive, Graphics: Intel HD Graphics 530, I/O Ports: 10 External USB 6x3.0+4x2.0, DVD Writer, LAN, Standard 240W Power Supply Dell 20" E2016HV LED Monitor Windows 10 with OEM Pack, Antivirus. Warranty 3 years | 2 nd Lowest | Being capable of performing contract | Accepted |
| 3 | M/s Roomi Enterprises | 1,327,200 | Dell Optilex 7040 MT Computer Core i7 with 20" LEDs E2016H, with license windows 10 and Anti Virus, Core i7, 3.4 Ghz, 4GB / 1600 DDR3 Ram, 500GB SATA Hard Drive, Internal HD Graphics, DVD RW, Keyboard Mouse. Dell LED E2016H | 3 rd Lowest | Being Higher | Rejected |
| 4 | M/s NDS Computer System | 1,170,000 | Dell 7040MT Ci7 6 th GEN, 4GB, 500GB, DVDRW, 20" LED WIN 10 PRO, Antivirus | 4 th Lowest | Being Higher | Rejected |

Certified that **M/s Hayat Computers** declared as the 2nd Lowest Bidder by the Committee and recommended for the sanction from competent authority. All concerned bidders are informed accordingly.


Dr. Badaruddin Shaikh
Chairman PC
Additional Secretary (Admn)
Home Department


Abdul Fatah Hullo
Member PC
Deputy Secretary (Admn)
Home Department


Matiullah Shaikh
Member PC
VC Engineer
Information Technology Department

COMPARATIVE STATEMENT

Name of Work: Supply of Computer i7 with 20inch LCDs, with License Windows-10 and Anti-virus (15 i7)

| S# | Description of Work | Qty | M/s Fatemi | | M/s Hayat Computers | | M/s Roomi Enterprises | | M/s NDS Computer System | |
|---------------------------------|--|-----|---------------|------------------|---------------------|--|-----------------------|------------------|-------------------------|------------------|
| | | | Rate Per Unit | Total Amount | Rate Per Unit | Total Amount | Rate Per Unit | Total Amount | Rate Per Unit | Total Amount |
| 1 | Supply of Computer i7 with 20inch LCDs, with license windows-10 and anti-virus (15 i7) | 15 | 74,553 | 1,118,295 | 86,000 | 1,032,000 (Price Quoted for 12 Nos) | 88,480 | 1,327,200 | 105,600 | 1,584,000 |
| Total Quoted / Corrected | | | | 1,118,295 | | 1,032,000 | | 1,327,200 | | 1,584,000 |



Dr. Badaruddin Shaikh
Chairman PC
Additional Secretary (Admn)
Home Department



Abdul Fatah Hulio
Member PC
Deputy Secretary (Admn)
Home Department



Matiullah Shaikh
Member PC
VC Engineer
Information Technology Department

NIT NO. SPPRA SERIAL NO. 31682

Method of Procurement: Single Stage One Envelope.

Name of Work: Supply of Computer i7 with 20inch LCDs with license windows-10 and Anti-Virus (15 Nos i7)

Date of Opening: 06.03.2017

BIDDER'S ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

| S# | Eligibility / Qualification Criteria | Bidder's Name | | | |
|----|--|------------------|---------------------|-----------------------|-------------------------|
| | | M/s Fatemi Impex | M/s Hayat Computers | M/s Roomi Enterprises | M/s NDS Computer System |
| 1 | Registration with PEC (if appli:) | N/A | N/A | N/A | N/A |
| 2 | NTN | Yes | Yes | Yes | Yes |
| 3 | Sales Tax Registration (FBR) | Yes | Yes | Yes | Yes |
| 4 | Registration with Sindh Revenue | Yes | Yes | Yes | Yes |
| 5 | Qualification Criteria | N/A | N/A | N/A | N/A |
| 6 | Minimum 3 Years' Experience of Relevant Field | Yes | Yes | Yes | Yes |
| 7 | Turnover of at least 3 years | Yes | Yes | Yes | Yes |
| 8 | Required Bid Security is attached | Yes | Yes | Yes | Yes |
| 9 | Bid is signed, named and stamped by the authorized person of the firm alongwith the authorization letter | Yes | Yes | Yes | Yes |
| 10 | Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44 | N/A | N/A | N/A | N/A |
| 11 | Qualified / Disqualified | Qualified | Qualified | Qualified | Qualified |


Dr. Badaruddin Shaikh
Chairman PC
Additional Secretary (Admn)
Home Department


Abdul Fatah Hulo
Member PC
Deputy Secretary (Admn)
Home Department


Matiullah Shaikh
Member PC
VC Engineer
Information Technology Department

COMPARATIVE STATEMENT

Name of Work: Supply of Laser Printer (12 Numbers with 12 Additional Toners) - Print,copy,scan,fax / Upto 21 ppm / 2-Line LDC (text) / Upto 600x600 dpi Resolution (black) / 600 MHz Processor Speed / Branc: Misellaneous / Category: Printers (LaserJet Black & White Printers).

| S# | Description of Work | Qty | M/s GEMCO | | M/s Hayat Computers | | M/s Fatemi Impex | | M/s NDS Computer System | | M/s Roomi Enterprises | | M/s Fatemi Impex | | M/s Pros Link | |
|--------------------------|--|-----|---------------|--------------|---------------------|--------------|------------------|--------------|-------------------------|--------------|-----------------------|--------------|------------------|--------------|---------------|--------------|
| | | | Rate Per Unit | Total Amount | Rate Per Unit | Total Amount | Rate Per Unit | Total Amount | Rate Per Unit | Total Amount | Rate Per Unit | Total Amount | Rate Per Unit | Total Amount | Rate Per Unit | Total Amount |
| 1 | Supply of Laser Printer (12 Numbers with 12 Additional Toners) | 12 | 19,422 | 233,064 | 23,400 | 280,800 | 30,303 | 363,636 | 33,600 | 403,200 | 33,750 | 405,000 | 37,967 | 455,604 | 49,749 | 596,988 |
| Total Quoted / Corrected | | | | 233,064 | | 280,800 | | 363,636 | | 403,200 | | 405,000 | | 455,604 | | 596,988 |


Dr. Badaruddin Shaikh
Chairman PC
Additional Secretary (Admn)
Home Department


Abdul Fatah Hulio
Member PC
Deputy Secretary (Admn)
Home Department


Matiullah Shaikh
Member PC
VC Engineer
Information Technology Department

NIT NO.

SPPRA SERIAL NO. 31682

Method of Procurement:

Single Stage One Envelope.

Name of Work:

Supply of Laser Printer (12 Numbers with 12 Additional Toners)

Date of Opening:

06.03.2017**BIDDER'S ELIGIBILITY / QUALIFICATION REPORT**

Eligibility / Qualification Criteria:

| S# | Eligibility / Qualification Criteria | Bidder's Name | | | | | | |
|----|--|---------------|---------------------|------------------|-------------------------|-----------------------|------------------|---------------|
| | | M/s GEMCO | M/s Hayat Computers | M/s Fatemi Impex | M/s NDS Computer System | M/s Roomi Enterprises | M/s Fatemi Impex | M/s Pros Link |
| 1 | Registration with PEC (if appli:) | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 2 | NTN | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| 3 | Sales Tax Registration (FBR) | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| 4 | Registration with Sindh Revenue | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| 5 | Qualification Criteria | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 6 | Minimum 3 Years' Experience of Relevant Field | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| 7 | Turnover of at least 3 years | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| 8 | Required Bid Security is attached | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| 9 | Bid is signed, named and stamped by the authorized person of the firm alongwith the authorization letter | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| 10 | Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44 | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| 11 | Qualified / Disqualified | Qualified | Qualified | Qualified | Qualified | Qualified | Qualified | Qualified |


Dr. Badaruddin Shaikh
 Chairman PC
 Additional Secretary (Admn)
 Home Department


Abdul Fatah Hulo
 Member PC
 Deputy Secretary (Admn)
 Home Department



Matiullah Shaikh
 Member PC
 VC Engineer
 Information Technology Department


HOME DEPARTMENT GOVERNMENT OF SINDH
BID EVALUATION REPORT

| | | |
|----|-----------------------------------|--|
| 1 | Name of Procuring Agency: | Home Department, Government of Sindh |
| 2 | Tender Reference Number: | SO(A)HD-V(52)/2008 Dated: 31.01.2017 |
| 3 | Tender Description: | Supply of Laser Printer (Color) Professional Printer Multi Function (01 with 03 Additional Toners) |
| 4 | Method of Procurement: | Single Stage (One Envelope) |
| 5 | Tender Published: | Through Daily Dawn, Jang & Kawish |
| 6 | Total Bid Document Sold: | 12 |
| 7 | Total Bid Received: | 05 |
| 8 | Technical Bid Opening Date: | N/A |
| 9 | No. of Bid Technically Qualified: | N/A |
| 10 | Bids Rejected: | 05 |
| 11 | Financial Bid Opening Date: | 06.03.2017 |
| 12 | Bid Evaluation Report: | |

| S# | Name of Firm / Bidder | Cost Offered by the Bidder | Ranking in Terms of Cost | Reason for Acceptance / Rejection | Remarks |
|----|-------------------------|----------------------------|--------------------------|-----------------------------------|----------|
| 1 | M/s NDS Computer System | 85.800 | 1 st Lowest | Being Higher | Rejected |
| 2 | M/s Fatemi Impex | 88.803 | 2 nd Lowest | Being Higher | Rejected |
| 3 | M/s GEMCO | 89.973 | 3 rd Lowest | Being Higher | Rejected |
| 4 | M/s Hayat Computers | 112.320 | 4 th Lowest | Being Higher | Rejected |
| 5 | M/s Roomi Enterprises | 132.500 | 5 th Lowest | Being Higher | Rejected |

Certified that due to higher rates quoted by all the bidders Committee not-recommended procurement and same procurement is hereby cancelled / withdrawn. All concerned bidders are informed accordingly.


Dr. Badaruddin Shaikh
Chairman PC
Additional Secretary (Admn)
Home Department


Abdul Fatah Hullo
Member PC
Deputy Secretary (Admn)
Home Department


Matiullah Shaikh
Member PC
VC Engineer
Information Technology Department

HOME DEPARTMENT GOVERNMENT OF SINDH
BID EVALUATION REPORT

| | | |
|----|-----------------------------------|--------------------------------------|
| 1 | Name of Procuring Agency: | Home Department, Government of Sindh |
| 2 | Tender Reference Number: | SO(A)HD-V(52)/2008 Dated: 31.01.2017 |
| 3 | Tender Description: | Supply of Water Dispenser (07 Nos) |
| 4 | Method of Procurement: | Single Stage (One Envelope) |
| 5 | Tender Published: | Through Daily Dawn, Jang & Kawish |
| 6 | Total Bid Document Sold: | 12 |
| 7 | Total Bid Received: | 02 |
| 8 | Technical Bid Opening Date: | N/A |
| 9 | No. of Bid Technically Qualified: | N/A |
| 10 | Bids Rejected: | 01 |
| 11 | Financial Bid Opening Date: | 06.03.2017 |
| 12 | Bid Evaluation Report: | |

| S# | Name of Firm / Bidder | Cost Offered by the Bidder | Ranking in Terms of Cost | Reason for Acceptance / Rejection | Remarks |
|----|-------------------------|----------------------------|--------------------------|-----------------------------------|----------|
| 1 | M/s Roomi Enterprises | 98,000/- | 1 st Lowest | Being Lowest | Accepted |
| 2 | M/s NDS Computer System | 101,500/- | 2 nd Lowest | Being Higher | Rejected |

Certified that **M/s Roomi Enterprises** declared as the lowest Bidder by the Committee and recommended for the sanction from competent authority. All concerned bidders are informed accordingly.


Dr. Badaruddin Shaikh
Chairman PC
Additional Secretary (Admn)
Home Department


Abdul Fatah Hulo
Member PC
Deputy Secretary (Admn)
Home Department


Matiullah Shaikh
Member PC
VC Engineer
Information Technology Department

COMPARATIVE STATEMENT

Name of Work: Supply of Water Dispenser (07 Nos)

| S# | Description of Work | Qty | M/s Roomi Enterprises | | M/s NDS Computer System | |
|---------------------------------|---------------------------------|-----|-----------------------|---------------|-------------------------|----------------|
| | | | Rate Per Unit | Total Amount | Rate Per Unit | Amount |
| 1 | Supply Water Dispenser (07 Nos) | 07 | 14,000 | 98,000 | 14,500 | 101,500 |
| Total Quoted / Corrected | | | | 98,000 | | 101,500 |


Dr. Badaruddin Shaikh
Chairman PC
Additional Secretary (Admn)
Home Department


Abdul Fatah Hulo
Member PC
Deputy Secretary (Admn)
Home Department


Matiullah Shaikh
Member PC
VC Engineer
Information Technology Department

NIT NO.

SPPRA SERIAL NO. 31682

Method of Procurement: Single Stage One Envelope.

Name of Work: Supply of Water Dispenser (07 Nos)

Date of Opening: 06.03.2017

BIDDER'S ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

| S# | Eligibility / Qualification Criteria | Bidder's Name | |
|----|--|-----------------------|-------------------------|
| | | M/s Roomi Enterprises | M/s NDS Computer System |
| 1 | Registration with PEC (if appli:) | N/A | N/A |
| 2 | NTN | Yes | Yes |
| 3 | Sales Tax Registration (FBR) | Yes | Yes |
| 4 | Registration with Sindh Revenue | Yes | Yes |
| 5 | Qualification Criteria | N/A | N/A |
| 6 | Minimum 3 Years' Experience of Relevant Field | Yes | Yes |
| 7 | Turnover of at least 3 years | Yes | Yes |
| 8 | Required Bid Security is attached | Yes | Yes |
| 9 | Bid is signed, named and stamped by the authorized person of the firm alongwith the authorization letter | Yes | Yes |
| 10 | Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44 | N/A | N/A |
| 11 | Qualified / Disqualified | Qualified | Qualified |


Dr. Badaruddin Shaikh
Chairman PC
Additional Secretary (Admn)
Home Department


Abdul Fatah Hulo
Member PC
Deputy Secretary (Admn)
Home Department



Matianah Shaikh
Member PC
VC Engineer
Information Technology Department


**HOME DEPARTMENT GOVERNMENT OF SINDH
BID EVALUATION REPORT**

| | | |
|----|-----------------------------------|--------------------------------------|
| 1 | Name of Procuring Agency: | Home Department, Government of Sindh |
| 2 | Tender Reference Number: | SO(A)HD-V(52)/2008 Dated: 31.01.2017 |
| 3 | Tender Description: | Supply of Laptops (12 Numbers) |
| 4 | Method of Procurement: | Single Stage (One Envelope) |
| 5 | Tender Published: | Through Daily Dawn, Jang & Kawish |
| 6 | Total Bid Document Sold: | 12 |
| 7 | Total Bid Received: | 04 |
| 8 | Technical Bid Opening Date: | N/A |
| 9 | No. of Bid Technically Qualified: | N/A |
| 10 | Bids Rejected: | 03 |
| 11 | Financial Bid Opening Date: | 06.03.2017 |
| 12 | Bid Evaluation Report: | |

| S# | Name of Firm / Bidder | Cost Offered by the Bidder | Specifications of the Item | Ranking in Terms of Cost | Reason for Acceptance / Rejection | Remarks |
|----|-------------------------|----------------------------|---|--------------------------|-----------------------------------|----------|
| 1 | M/s Hayat Computers | 720,000 | Dell Inspiron 5559 Core i5 Touch Screen Laptop, Intel 6200 2.3GB, 8GB Ram, 1TB Hard Drive, 15.6" Screen, Touch Smart Screen, DVD Writer, Bluetooth, Cam, LAN, Window 10, Antivirus, Carry Case for Laptop Warranty one year as per manufacturing policy. | 1 st Lowest | Being Lowest | Accepted |
| 3 | M/s Fatemi Impex | 727,200 | Laptop Core i5 (Non Touch) Intel Core i5, 4 GB Ram, 1TB Hard Drive, DVD RW Optical Drive, 15.6" Display, English / Arabic Keyboard layout, Pre-Installed Activated Windows 10 Professional 64 Bit With 1 Year International Warranty & After sales Support No Warranty for Burning & Damages. | 2 nd Lowest | Being Higher | Rejected |
| 3 | M/s Roomi Enterprises | 82,000 | Laptop Dell Inspiron 5559 (Touch Smart Screen) Core i5 6200u 2.3 GHZ 8GB RAM 1TB HDD 15.6" LED win 10 Intel HD Graphics-Lan-Wifi-BT-BL KB | 3 rd Lowest | Being Higher | Rejected |
| 4 | M/s NDS Computer System | 101,200 | Dell Inspiron 5559 Ci5 6 th GEN, 8GB, 1TB, 15.6" Touch Screen, WIN10 | 4 th Lowest | Being Higher | Rejected |
| 5 | M/s Fatemi Impex | 102,900 | Laptop Core i5 (Touch Smart) Intel Core i5, 4 GB Ram, 1TB Hard Drive, 15.6" Full HD Touch Screen Display, Pre-Installed Activated Windows 10 With 1 Year International Warranty & After sales Support No Warranty for Burning & Damages. | 5 th Lowest | Being Higher | Rejected |

Certified that **M/s Hayat Computers** declared as the Lowest Bidder by the Committee and recommended for the sanction from competent authority. All concerned bidders are informed accordingly.


Dr. Badaruddin Shaikh
Chairman PC
Additional Secretary (Admn)
Home Department


Abdul Fatah Hullo
Member PC
Deputy Secretary (Admn)
Home Department


Matiullah Shaikh
Member PC
VC Engineer
Information Technology Department

COMPARATIVE STATEMENT

Name of Work: Supply of Laptops (12 Nos) - Notebook, Quad-core (4 Core), 500GB,AMD,AMD,Radeon R3,DVD-Writer,Shared,LED,TouchSmart-15-g000,A4-6210,Black Licorice, Windows8.1, HP,1.80GHz,A-Series,15.6",16:9,3-cell,1366x768,4GB,Energy Star,IEEE802.11b/g/n,15-g020nr,15-g020nrTouchsmart NotebookPC(Energy Star), Touch Samrt, F9J08UA#ABA,http://www.hp.com., with coling Fan.

| S# | Description of Work | Qty | M/s Hayat | | M/s Fatemi Impex | | M/s Roomi Enterprises | | M/s NDS Computer System | | M/s Fatemi Impex | |
|---------------------------------|----------------------------|-----|---------------|----------------|------------------|----------------|-----------------------|----------------|-------------------------|------------------|------------------|------------------|
| | | | Rate Per Unit | Total Amount | Rate Per Unit | Total Amount | Rate Per Unit | Total Amount | Rate Per Unit | Total Amount | Rate Per Unit | Total Amount |
| 1 | Supply of Laptops (12 Nos) | 12 | 60,000 | 720,000 | 60,600 | 727,200 | 82,000 | 984,000 | 101,200 | 1,214,400 | 102,900 | 1,234,800 |
| Total Quoted / Corrected | | | | 720,000 | | 727,200 | | 984,000 | | 1,214,400 | | 1,234,800 |


Dr. Badaruddin Shaikh
Chairman PC
Additional Secretary (Admn)
Home Department


Abdul Fatah Hulio
Member PC
Deputy Secretary (Admn)
Home Department


Matiullah Shaikh
Member PC
VC Engineer
Information Technology Department

NIT NO.

SPPRA SERIAL NO. 31682

Method of Procurement:

Single Stage One Envelope.

Name of Work:

Supply of Laptops (12 Nos)


Date of Opening:


06.03.2017

BIDDER'S ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

| S# | Eligibility / Qualification Criteria | Bidder's Name | | | | |
|----|--|---------------|------------------|-----------------------|-------------------------|------------------|
| | | M/s Hayat | M/s Fatemi Impex | M/s Roomi Enterprises | M/s NDS Computer System | M/s Fatemi Impex |
| 1 | Registration with PEC (if appli:) | N/A | N/A | N/A | N/A | N/A |
| 2 | NTN | Yes | Yes | Yes | Yes | Yes |
| 3 | Sales Tax Registration (FBR) | Yes | Yes | Yes | Yes | Yes |
| 4 | Registration with Sindh Revenue | Yes | Yes | Yes | Yes | Yes |
| 5 | Qualification Criteria | N/A | N/A | N/A | N/A | N/A |
| 6 | Minimum 3 Years' Experience of Relevant Field | Yes | Yes | Yes | Yes | Yes |
| 7 | Turnover of at least 3 years | Yes | Yes | Yes | Yes | Yes |
| 8 | Required Bid Security is attached | Yes | Yes | Yes | Yes | Yes |
| 9 | Bid is signed, named and stamped by the authorized person of the firm alongwith the authorization letter | Yes | Yes | Yes | Yes | Yes |
| 10 | Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44 | N/A | N/A | N/A | N/A | N/A |
| 11 | Qualified / Disqualified | Qualified | Qualified | Qualified | Qualified | Qualified |


Dr. Badaruddin Shaikh
Chairman PC
Additional Secretary (Admn)
Home Department


Abdul Fatah Hullo
Member PC
Deputy Secretary (Admn)
Home Department


Matiullah Shaikh
Member PC
VC Engineer
Information Technology Department

**HOME DEPARTMENT GOVERNMENT OF SINDH
BID EVALUATION REPORT**

| | | |
|----|-----------------------------------|---|
| 1 | Name of Procuring Agency: | Home Department, Government of Sindh |
| 2 | Tender Reference Number: | SO(A)HD-V(52)/2008 Dated: 31.01.2017 |
| 3 | Tender Description: | Supply of Photocopier Heavy Duty (02 Nos) |
| 4 | Method of Procurement: | Single Stage (One Envelope) |
| 5 | Tender Published: | Through Daily Dawn, Jang & Kawish |
| 6 | Total Bid Document Sold: | 12 |
| 7 | Total Bid Received: | 06 |
| 8 | Technical Bid Opening Date: | N/A |
| 9 | No. of Bid Technically Qualified: | N/A |
| 10 | Bids Rejected: | 05 |
| 11 | Financial Bid Opening Date: | 06.03.2017 |
| 12 | Bid Evaluation Report: | |


| S# | Name of Firm / Bidder | Cost Offered by the Bidder | Specifications of the Item | Ranking in Terms of Cost | Reason for Acceptance / Rejection | Remarks |
|----|----------------------------------|----------------------------|--|--------------------------|--|----------|
| 1 | M/s GEMCO, | 84,942 | "Ricoh" Brand Multifunction Photocopier Model: MP-2014D Warm up time 31 seconds, 1 st output Speed: 8.8, Continuous Output Speed: 20 per minute, Memory, Standard: 256MB, Dimensions (WxDxH): 587x581x461mm, Weight: 29kg, Power Source:220-240V, 50Hz | 1 st Lowest | Does not meet the heavy burdened requirements of the Department. | Rejected |
| 3 | M/s GEMCO, | 129,987 | "Ricoh" Brand Digital Photocopier Model: MP-2501SP Warm up time 20 seconds, 1 st output Speed: 6 seconds, Continuous Output Speed: 25 per minute, Memory, Standard: 1GB, | 2 nd Lowest | Does not meet the heavy burdened requirements of the Department. | Rejected |
| 3 | M/s Roomi Enterprises, | 150,000 | Ricoh Photocopier (Heavy Duty) MP2001. Warm up time 10 Seconds, 1 st output speed 6.5 seconds, continuous output speed: 20/20/25 pages per minute, memory standard: 16/128/128 MB, Dimensions (WxDxH): 587x568x430/528 mm, Weight: 35/37/47 kg, Power source: 220-240 V, 50/60 Hz | 3 rd Lowest | Does not meet the heavy burdened requirements of the Department. | Rejected |
| 4 | M/s OAG, Office Automation Group | 162,000 | Panasonic DP-MB-545 Copy / print speed: 45cpm (A4) Print Resolution: 1200x1200PI, System Memory: 1GB (Standard), Automatic Documents feeder: 75 sheets, paper input capacity: standard 550x2 sheets, 100 sheets by pass, Interface: Ethernet 10 base -T/100 Base TX/1,000 baseT usbl.1 USB2.0, automatic speed: 45 ppm, copy resolution: 1200x1200dpi, Multi copy: 1-999 pages, Magnification: 25-400% in 0.1 steps, Interface: 10base-T/100Base-TX/1000Base-T, Wifi, Scanning speed: upto 45/300 dpi, Processor speed:400MHz, | 4 th Lowest | Does not meet the heavy burdened requirements of the Department. | Rejected |


| | | | | | | |
|---|-------------------------------------|---------|--|------------------------|--|----------|
| | | | Printing Paper Type: letter. Legal, A3. Country of Origin: Japan. Country of Manuf: China. Brand: Panasonic | | | |
| 5 | M/s NDS Computer Solutions | 168,000 | Photocopier DI-750 Konica Minolta | 5 th Lowest | Does not meet the heavy burdened requirements of the Department. | Rejected |
| 6 | M/s OAG Office Automation Group | 282,000 | Konica Minolta Bizhub 367 Copies per minute: 36 (A4). Operating Panel: 7 inches color Touch LCD. Max Resolution: 1800x600 DPI (copier and printer optional fax). Maximum Original Size: A3 to A5. Memory / Hard Disk: 2 GB Standard / 250 GB HDD. Reduction / Enlargement: 25-400% increments. RADF: optional. Continuous Copying: 1 to 9,999 copies, copy paper: regular or special paper. Warm up time: Approx 20 seconds or less. First copy out time: 4.5 seconds (A4 size). Paper supply: 2 trays, 500 sheets x2. Multi sheet bypass (100 sheets). Directo USB Printing: Standard. Country of Origin: China:1800x600DPI. Max Original Size: A3 to A5. Memory / Hard Disk: 2GB Standard/250GB HDD. Reduction/Enlrg: 25-400% increments. RADF: Optional. continuous copying: 1 to 9,999 copies, copy paper: regular or special paper. warm up time: Approx. 20 seconds or less (23C). 1 st copy out time: approx. 20 seconds or less. paper supply: 2 trays, 500 sheets x 2 multi sheet bypass (100). Direct USB Printing: standard. , country of Origin China | 6 th Lowest | Does not meet the heavy burdened requirements of the Department. | Rejected |
| 7 | M/s OA Business Machines (Pvt) Ltd | 282,000 | Toshiba Digital Copier Model: e-Studio-2508A (25 CPM, 73 IPM with RADF). Built in Automatic Duplex Unit, Reversing Automatic Document Feeder and Hard Disk Drive 320 GB. Electronic Filing. RAM 4 GB Electronic Sorting. 25% to 400% Zoom. 550 Sheets x 2 (Drawers) & 100 sheets Stack Feed by Pass with Network Printer & Scanner Scan to email with Trolley (Local) | 7 th Lowest | Does not meet the heavy burdened requirements of the Department. | Rejected |
| 8 | M/s OA Business Machines (Pvt) Ltd. | 309,000 | Toshiba Digital Copier Model: e-Studio-3508A (35 CPM, 73 IPM with RADF). Built in Automatic Duplex Unit, Reversing Automatic Document Feeder and Hard Disk Drive 320 GB. Electronic Filing. RAM 4 GB Electronic Sorting. 25% to 400% Zoom. 550 Sheets x 2 | 8 th Lowest | Does not meet the heavy burdened requirements of the Department. | Rejected |

| | | | | | | |
|----|------------------------------------|---------|--|-------------------------|--|----------|
| | | | (Drawers) & 100 sheets Stack Feed by Pass with Network Printer & Scanner Scan to email with Trolley (Local) | | | |
| 9 | M/s Shirazi Trading | 349,000 | Photocopier Heavy Duty Canon iR-2535W 35 pages per minute. Network Printer & Color Scanner: Direct USB Memory, 512 MB RAM Standard. ID Card Copying Mode. Duplex Copying. Super 3G Fax Card (Opt) Two Pages Separation. Multi Copying Up to 999. Scan-Once Print Many. Printing Resolution 1200x1200. Toner Server Mode. Scanning Reso: 600x600. Create Searchable PDF auto (Opt). Uni Scanning (opt) Super G3 Fax Card (Opt) Printing 2 in 1 in 1000 Users Password. Paper Feeding Dual Cassette 550x550 & 100 sheet stack by pass. Built in Elec Sorter. | 9 th Lowest | Does not meet the heavy burdened requirements of the Department. | Rejected |
| 10 | M/s OAG Office Automation Group | 374,000 | Konica Minolta Bizhub 423 Copies per minute: 42. copier Resolution: 1800x600 DPI (copier and printer optional fax). Maximum Original Size: A3 to A5. Memory / Hard Disk: 2 GB Standard / 250 GB HDD. Reduction / Enlargement: 25-400% increments. RADF: optional. Continuous Copying: 1 to 9,999 copies. copy paper: regular or special paper. Warm up time: Approx 20 seconds or less. First copy out time: 4.5 seconds (A4 size). Paper supply: 2 trays. 500 sheets x2. Multi sheet bypass (100 sheets). Directo USB Printing: Standard. Country of Origin: China: Scan 600xSub: 600dpi Print: 1800 equiv x sub: 600dpi. Max Original Size: A3. Standard Memory: 2028 MB. HDD: 250GB. Reduction/Enlrg: 25%-400%. continuous copying: 1-9,999. paper capacity: 500 sheets x2 trays (main unit) 150 sheets Multi Bypass Tray. Warm up time: Approx 12 Sec. 30 Sec. 1 st copy out time: 3.6 seconds. paper capacity: 500 sheets x3 trays (main unit) 150 sheets Multi Bypass Tray. Paper Weight: Tray 1-2 (60-90gm/m ²). Multi Bypass Tray: (60-210gm/m ²) output size: A3-A5, B6, A6. Thick Paper. Auto Duplex: Built in. | 10 th Lowest | Does not meet the heavy burdened requirements of the Department. | Rejected |
| 11 | M/s OA Business Machines (Pvt) Ltd | 432,000 | Toshiba Digital Copier Model: e-Studio-4508A (45 CPM, 73 IPM with RADF). Built in Automatic Duplex Unit. Reversing Automatic Document Feeder and Hard Disk Drive 320 GB. Electronic Filing. RAM 4 GB Electronic Sorting. 25% to 400% Zoom. 550 Sheets x 2 | 11 th Lowest | Does not meet the heavy burdened requirements of the Department. | Rejected |

| | | | | | | |
|----|---------------------|---------|---|-------------------------|--|----------|
| | | | (Drawers) & 100 sheets Stack Feed by Pass with Network Printer & Scanner Scan to email with Trolley (Local) | | | |
| 12 | M/s Shirazi Trading | 449,000 | Photocopier Heavy Duty Canon iR-2545W 45 pages per minute, 256 MR Ram, ID Card Copying Mode, Duplex Copying, Super 3G Fax Card Opt. Duplex Printing, Zoom 25% to 400% Two Pages Separation Multiple Copying Upto 999, Scan Once Print Many, Printing Reso 1200x1200 Toner Server Mode, Scanning Reso:600x600, Create Searchable PDF auto (Opt), Uni Scanning (opt) Super G3 Fax Card (Opt) Printing 2 in 1 in 1 1000 Users Password, Paper Feeding Dual Cassette 550x550&100 sheet stack by pass, Built in Elec Sorter. | 12 th Lowest | Does not meet the heavy burdened requirements of the Department. | |
| 13 | M/s GEMCO. | 469,989 | "Ricoh" Brand A3 Black & White MFPs Photocopier Model: MP-4054SP Warm up time 14 seconds, 1 st output Speed: 4 seconds, Continuous Output Speed: 40 paper per minute, Memory, Standard: 2GB, HDD: 320GB, Power Source: 220-240V, 50Hz. | 13 th Lowest | Does not meet the heavy burdened requirements of the Department. | Rejected |
| 14 | M/s GEMCO. | 549,900 | "Ricoh" Brand A3 Black & White MFPs Photocopier Model: MP-5054SP Warm up time 14 seconds, 1 st output Speed: 2.9 seconds, Continuous Output Speed: 50 paper per minute, Memory, Standard: 2GB, HDD: 320GB, Power Source: 220-240V, 50Hz. | 14 th Lowest | Department needs heavy duty machine in light of the specifications quoted by M/s GEMCO match the heavy burdened requirements of the Home Department. | Accepted |

Certified that M/s GEMCO declared as the 14th Lowest Bidder by the Committee and recommended for the sanction from competent authority. All concerned bidders are informed accordingly.


Dr. Baqaruddin Shaikh
Chairman PC
Additional Secretary (Admn)
Home Department


Abdul Fatah Hullo
Member PC
Deputy Secretary (Admn)
Home Department



Matiullah Shaikh
Member PC
VC Engineer
Information Technology Department


COMPARATIVE STATEMENT


Name of Work: Supply of Photocopier Heavy Duty (02 Nos)

| S# | Description of Work | Qty | M/s GEMCO | | M/s GEMCO | | M/s Roomi Enterprises | | M/s OAG Office Automation Group | | M/s NDS Computer Solutions | | M/s OAG Office Automation Group | | M/s OA Business Machine (Pvt) Ltd | |
|--------------------------|---|-----|---------------|--------------|---------------|--------------|-----------------------|--------------|---------------------------------|--------------|----------------------------|--------------|---------------------------------|--------------|-----------------------------------|--------------|
| | | | Rate Per Unit | Total Amount | Rate Per Unit | Total Amount | Rate Per Unit | Total Amount | Rate Per Unit | Total Amount | Rate Per Unit | Total Amount | Rate Per Unit | Total Amount | Rate Per Unit | Total Amount |
| 1 | Supply of Photocopier Heavy Duty (02 Nos) | 02 | 84,942 | 169,884 | 129,987 | 259,974 | 150,000 | 300,000 | 162,000 | 324,000 | 168,000 | 336,000 | 282,000 | 564,000 | 282,000 | 564,000 |
| Total Quoted / Corrected | | | | 169,884 | | 259,974 | | 300,000 | | 324,000 | | 336,000 | | 564,000 | | 564,000 |

| S# | Description of Work | Qty | M/s OA Business Machine (Pvt) Ltd | | M/s Shirazi Trading | | M/s OAG Office Automation Group | | M/s OA Business Machine (Pvt) Ltd | | M/s Shirazi Trading | | M/s GEMCO | | M/s GEMCO | |
|--------------------------|---|-----|-----------------------------------|--------------|---------------------|--------------|---------------------------------|--------------|-----------------------------------|--------------|---------------------|--------------|---------------|--------------|---------------|--------------|
| | | | Rate Per Unit | Total Amount | Rate Per Unit | Total Amount | Rate Per Unit | Total Amount | Rate Per Unit | Total Amount | Rate Per Unit | Total Amount | Rate Per Unit | Total Amount | Rate Per Unit | Total Amount |
| 1 | Supply of Photocopier Heavy Duty (02 Nos) | 02 | 309,000 | 618,000 | 349,000 | 698,000 | 374,000 | 748,000 | 432,000 | 864,000 | 449,000 | 898,000 | 469,989 | 939,978 | 549,900 | 1,099,800 |
| Total Quoted / Corrected | | | | 618,000 | | 698,000 | | 748,000 | | 864,000 | | 898,000 | | 939,978 | | 1,099,800 |


 Dr. Badaruddin Shaikh
 Chairman PC
 Additional Secretary (Admn)
 Home Department


 Abdul Fatah Hulio
 Member PC
 Deputy Secretary (Admn)
 Home Department


 Matiullah Shaikh
 Member PC
 VC Engineer
 Information Technology Department

NIT NO.

SPPRA SERIAL NO. 31682

Method of Procurement:

Single Stage One Envelope.

Name of Work:

Supply of Photocopier Heavy Duty (02 Nos)

Date of Opening:

06.03.2017

BIDDER'S ELIGIBILITY / QUALIFICATION REPORT

Eligibility / Qualification Criteria:

| S# | Eligibility / Qualification Criteria | Bidder's Name | | | | | |
|----|--|---------------|-----------------------|---------------------------------|-------------------------|------------------------------------|---------------------|
| | | M/s GEMCO | M/s Roomi Enterprises | M/s OAG Office Automation Group | M/s NDS Computer System | M/s OA Business Machine (Pvt) Ltd. | M/s Shirazi Trading |
| 1 | Registration with PEC (if appli:) | N/A | N/A | N/A | N/A | N/A | N/A |
| 2 | NTN | Yes | Yes | Yes | Yes | Yes | Yes |
| 3 | Sales Tax Registration (FBR) | Yes | Yes | Yes | Yes | Yes | Yes |
| 4 | Registration with Sindh Revenue | Yes | Yes | Yes | Yes | Yes | Yes |
| 5 | Qualification Criteria | N/A | N/A | N/A | N/A | N/A | N/A |
| 6 | Minimum 3 Years' Experience of Relevant Field | Yes | Yes | Yes | Yes | Yes | Yes |
| 7 | Turnover of at least 3 years | Yes | Yes | Yes | Yes | Yes | Yes |
| 8 | Required Bid Security is attached | Yes | Yes | Yes | Yes | Yes | Yes |
| 9 | Bid is signed, named and stamped by the authorized person of the firm alongwith the authorization letter | Yes | Yes | Yes | Yes | Yes | Yes |
| 10 | Any other factor deemed to be relevant by the procuring agency subject to provision of Rule-44 | N/A | N/A | N/A | N/A | N/A | N/A |
| 11 | Qualified / Disqualified | Qualified | Qualified | Qualified | Qualified | Qualified | Qualified |


Dr. Badaruddin Shaikh
Chairman PC
Additional Secretary (Admn)
Home Department


Abdul Fatah Hulo
Member PC
Deputy Secretary (Admn)
Home Department


Matiullah Shaikh
Member PC
VC Engineer
Information Technology Department

NIT NO. SPPRA SERIAL NO.31682

SUBJECT: SUPPLY OF PASSPORT PRINTER (DELTA), PASSPORT PRINTER CARTRIDGE, HEADS, PURGE, LAMINATION ROLLS, COMPUTERS WITH LCD & PRINTERS LAPTOPS, WATER DISPENSER, & PHOTOCOPIER (HEAVY DUTY) FOR HOME DEPARTMENT, KARACHI.

MINUTES OF BID OPENING MEETING

A meeting of the Departmental Procurement Committee of this department was held on 06.04.2017 to discuss bid evaluation report of subject NIT. The meeting was attended by all the members of Procurement Committee.

(Attendance Sheet is Enclosed).

2. (10) Bidders submitted their Bids till deadling of submission.


| S# | Name of Company |
|----|--|
| 1 | M/s GEMCO, Karachi |
| 2 | M/s O&A Business Machines (Pvt) Ltd. Karachi |
| 3 | M/s Pros Link, Karachi |
| 4 | M/s NDS Computer System Karachi |
| 5 | M/s Shirazi Trading Co. (Pvt) Ltd Karachi |
| 6 | M/s EGS (Pvt) Ltd, Islambad |
| 7 | M/s Fatemi Impex, Karachi |
| 8 | M/s OAG (Office Automation Group), Karachi |
| 9 | M/s Roomi Enterprises, Karachi |
| 10 | M/s Hayat Computers, Karachi |

3. The Committee examined all the bids as per the qualification / eligibility criteria provided in the bidding documents and ~~and~~ bid security submitted by the Bidders. Accordingly the Committee finalized the process for procurement of necessary subject items as per details mentioned below:

| S# | Item | To be purchased from | Unit Price | Total Amount |
|----|---|--|------------|--------------|
| 1 | Passport Printer Delta | M/s NDS | 1,286,730 | 1,286,730 |
| 2 | Passport Printer Cartridge (05 Sets) | M/s NDS | 91,097 | 454,485 |
| 3 | Passport Printer Heads (5 Heads) | M/s NDS | 43,066 | 215,330 |
| 4 | Passport Printer Purge (02 Sets) | M/s NDS | 69,383 | 138,766 |
| 5 | Lamination Rolls (50 Rolls) | M/s NDS | 23,400 | 1,170,000 |
| 6 | Computer i7 with 20" LED (15 Units) | M/s Hayat | 86,000 | 1,032,000 |
| 7 | Laser Printer (Print, copy, scan, fax) (12 Units) | M/s NDS | 33,600 | 363,636 |
| 8 | Laser Printer (Color) (1 Unit) | Cancelled Procurement due to higher rates | | |
| 9 | Laptops (12 Units) | M/s Hayat | 60,000 | 720,000 |
| 10 | Water Dispenser (07 Units) | M/s Roomi | 14,000 | 98,000 |
| 11 | Photocopier (Heavy Duty)(02 Units) | M/s GEMCO | 459,900 | 1,099,800 |

5. The meeting ended with the vote of thanks to and from the Chair.


Dr. Badaruddin Shaikh
Chairman PC
Additional Secretary (Admn)
Home Department


Abdul Fatah Hulo
Member PC
Deputy Secretary (Admn)
Home Department


Matiullah Shaikh
Member PC
VC Engineer
Information Technology Department

ANNUAL PROCUREMENT PLAN FOR THE YEAR 2016-17
FOR PROCUREMENT OF GOODS FOR KQ-0135 HOME DEPARTMENT (SECRETARIAT) GOVERNMENT OF SINDH

| S# | DESCRIPTION OF PROCUREMENT | QUANTITY (WHERE APPLICABLE) | ESTIMATED UNIT COST (WHERE APPLICABLE) | ESTIMATE TOTAL COST | FUNDS ALLOCATED | SOURCE OF FUNDS (ADP/NON-ADP) | PROPOSED PROCUREMENT METHOD | TIMING OF PROCUREMENT | | | | REMARKS |
|----|-----------------------------|--------------------------------------|--|---------------------------|-----------------|-------------------------------|---|-------------------------|-------------------------|-------------------------|-------------------------|---------|
| | | | | | | | | 1 st Quarter | 2 nd Quarter | 3 rd Quarter | 4 th Quarter | |
| 1 | Passport Printer (Dileta) | As per Requirement of the Department | As per Tender/ Quotations | As per Tender/ Quotations | Yes | Regular Budget 2016-17 | National Competitive Bidding / Quotations | -- | -- | 3 rd Quarter | 4 th Quarter | |
| 2 | Passport Printer Cartridges | -do- | -do- | -do- | -do- | -do- | National Competitive Bidding | -- | -- | -do- | -do- | |
| 3 | Passport Printer Heads | -do- | -do- | -do- | -do- | -do- | National Competitive Bidding | -- | -- | -do- | -do- | |
| 4 | Passport Printer Purge | -do- | -do- | -do- | -do- | -do- | National Competitive Bidding | -- | -- | -do- | -do- | |
| 5 | Lamination Rolls | -do- | -do- | -do- | -do- | -do- | National Competitive Bidding | -- | -- | -do- | -do- | |
| 6 | Computers with LCDs i7 | -do- | -do- | -do- | -do- | -do- | National Competitive Bidding | -- | -- | -do- | -do- | |
| 7 | Laser Printer | -do- | -do- | -do- | -do- | -do- | National Competitive Bidding | -- | -- | -do- | -do- | |
| 8 | Laser Printer Color | -do- | -do- | -do- | -do- | -do- | National Competitive Bidding | -- | -- | -do- | -do- | |
| 9 | Laptops | -do- | -do- | -do- | -do- | -do- | National Competitive Bidding | -- | -- | -do- | -do- | |
| 10 | Water Dispenser | -do- | -do- | -do- | -do- | -do- | National Competitive Bidding | -- | -- | -do- | -do- | |
| 11 | Photocopier | -do- | -do- | -do- | -do- | -do- | National Competitive Bidding | -- | -- | -do- | -do- | |

Abdul Raheem Qureshi

(ABDUL RAHEEM QURESHI)
SECTION OFFICER (ADMN) / DDO
Home Department

of Comp
stituted
the disj

Charima
Member
Member

implaint
deciding
cision of
substitute
ot make

OF SIN
ruary, 20

h, Karack

(RESHI)
(DMN)

12. 15/12/17ء تا صبح تین بجے تک تصدیق شدہ گورنر کے پاس
13. لائبریری کے ذریعے مندرجہ ذیل کتابوں کی فراہمی کی جائے گی۔
14. کتابوں کی فراہمی کے لیے مندرجہ ذیل کتابوں کی فراہمی کی جائے گی۔
15. کتابوں کی فراہمی کے لیے مندرجہ ذیل کتابوں کی فراہمی کی جائے گی۔

کورٹ نوٹیس
آؤ محترم سربراہ عالی جناب، فوٹو ایڈیشن سیشن کے
تعمیراتی کاموں کے لیے مندرجہ ذیل کاموں کی فراہمی کی جائے گی۔
1. مندرجہ ذیل کاموں کی فراہمی کی جائے گی۔
2. مندرجہ ذیل کاموں کی فراہمی کی جائے گی۔
3. مندرجہ ذیل کاموں کی فراہمی کی جائے گی۔
4. مندرجہ ذیل کاموں کی فراہمی کی جائے گی۔
5. مندرجہ ذیل کاموں کی فراہمی کی جائے گی۔
6. مندرجہ ذیل کاموں کی فراہمی کی جائے گی۔
7. مندرجہ ذیل کاموں کی فراہمی کی جائے گی۔
8. مندرجہ ذیل کاموں کی فراہمی کی جائے گی۔
9. مندرجہ ذیل کاموں کی فراہمی کی جائے گی۔
10. مندرجہ ذیل کاموں کی فراہمی کی جائے گی۔
11. مندرجہ ذیل کاموں کی فراہمی کی جائے گی۔
12. مندرجہ ذیل کاموں کی فراہمی کی جائے گی۔
13. مندرجہ ذیل کاموں کی فراہمی کی جائے گی۔
14. مندرجہ ذیل کاموں کی فراہمی کی جائے گی۔
15. مندرجہ ذیل کاموں کی فراہمی کی جائے گی۔

کورٹ نوٹیس
1. محترم سربراہ عالی جناب، فوٹو ایڈیشن سیشن کے
تعمیراتی کاموں کے لیے مندرجہ ذیل کاموں کی فراہمی کی جائے گی۔
2. مندرجہ ذیل کاموں کی فراہمی کی جائے گی۔
3. مندرجہ ذیل کاموں کی فراہمی کی جائے گی۔
4. مندرجہ ذیل کاموں کی فراہمی کی جائے گی۔
5. مندرجہ ذیل کاموں کی فراہمی کی جائے گی۔
6. مندرجہ ذیل کاموں کی فراہمی کی جائے گی۔
7. مندرجہ ذیل کاموں کی فراہمی کی جائے گی۔
8. مندرجہ ذیل کاموں کی فراہمی کی جائے گی۔
9. مندرجہ ذیل کاموں کی فراہمی کی جائے گی۔
10. مندرجہ ذیل کاموں کی فراہمی کی جائے گی۔
11. مندرجہ ذیل کاموں کی فراہمی کی جائے گی۔
12. مندرجہ ذیل کاموں کی فراہمی کی جائے گی۔
13. مندرجہ ذیل کاموں کی فراہمی کی جائے گی۔
14. مندرجہ ذیل کاموں کی فراہمی کی جائے گی۔
15. مندرجہ ذیل کاموں کی فراہمی کی جائے گی۔

12. لیکن جن رقموں سے اس سلسلے میں فراہم کی گئی ہے اس کے بارے میں
13. سرکاری آرگنائزیشن/سیمنٹ فیڈریشن/سین کونسل/لیبر وارن غلامان مان ہنن پاران کوئٹہ/کوئٹہ
حکومت سندھ کی وائٹنگ کے ذریعے فراہم کی گئی ہے۔
14. منشی جاوید نیلام جا شرط و ضابطہ آف وائٹنگٹر جنرل، مائنس اینڈ منرل ڈولپمنٹ مان 1000 روپے
15. جن آڈائنگ ٹیئر ٹی خرید کر کے ٹی ٹی ٹی ہوا بنا کر سب جاننا ہے۔

SAY NO TO CORRUPTION
اسان دھشکر دی جی خلاف متحدہ امین

مائنس اینڈ منرل ڈولپمنٹ
INF/KRY.No.566/2017

گورنمنٹ آف سندھ
ہوم ڈیپارٹمنٹ
تینڈر گھرائٹ جو نوٹیس

ہوم ڈیپارٹمنٹ، گورنمنٹ آف سندھ، واسطی کمیشن آفٹنڈر جی فراہمی لاء میٹریل ٹیکس/انکریٹ ٹیکس مان رجسٹرڈ ٹیلر و ساک
ڈائریکٹر جنرل کان مہارینڈہ تینڈر گھرائٹ ٹی

| S.# | ITEM | QTY. |
|-----|---|--------------------------|
| 01 | Passport Printer, (Delux) Configuration Dileta 800i Width x Depth x Height 500x530x210mm2 Windows 7 (32&64Bit Version) Windows Vista (32&64Bit Version) Windows XP. Linux with generic PCL3 driver Mac OSX with generic PCL3 driver HP PCL 3 Enhanced High Speed USB 2.0 port 10/100base-TX Ethernet adapter CPU, MIPS 5K 64-bit, 300MHz RAM 32MB, Flash ROM 16MB Machine Readable Passport (MRP) Machine Readable Visa (MRV) Machine Readable ID-Cards(MRID) Integrated RFID Module-ISO/IEC14443 type A/B Optional. Printing time per passport (best print quality) 14-24 seconds. Printing time per passport (normal print quality) 9-20 seconds. Monochrome upto 1200x1200 dpi, Color upto 4800x1200 dpi | 01 |
| 02 | Passport Printer Cartridge DC-800BK/OCR-Black Color Ink Cartridge (pigmented Ink 66ml) DC-800Y/Yellow Color Ink Cartridge (Dye Ink 28ml) DC-800M/Magenta Color Ink Dye Ink 28ml. DC-800C/Cyan Color Ink Dye Ink 28ml | 03 sets |
| 03 | Passport Printer Heads Black / Yellow-2112 Nozzels. Cyan / Magenta-2112 Nozzels. | 03 sets |
| 04 | Passport Printer Purge | 02 sets |
| 05 | Lamination Rolls Roll format suitable for the DILETA laminator RL.90 During the laminating an approx 50 micron polyester film deposits 6 to 8 micron impermeable coating on the passport page. The coating is available different features with registered images and non-repeating images / features (wallpaper) | 50 Rolls |
| 06 | Computer i7 with 20inch LCDs, with license windows 10 and anti-virus optiplax=9020mi+com7 3 50GHZ, 4GB / 16GB DDR3 RAM, 500GB SATA Hard Dr-intel HD Graphics DVD RW-Keyboard Mouse | 15 i7 with 20inch LCD |
| 07 | Laser Printer Print,copy,scan,fax / Upto 21 ppm / 2-Line LDC (text) / Upto 600x600 dpi Resolution (black) / 600 MHz Processor Speed / Brand: Miscellaneous / Category: Printers (LaserJet Black & White Printers) | 12 with 12 Add. toner |
| 08 | Laser Printer (Color)-Professional Printer Multi-Function | 01 with 03 Add. Toner |
| 09 | Laptops Notebook, Quad-core (4 Core), 500GB,AMD,AMD,Radeon R3,DVD, Writer,Shared,LED,TouchSmart-15-g000-A4-621U,Black Licorice Windows 8.1, HP, 1.80GHz, A Series, 15.6" 16.9-3- cell, 1366x768, 4GB, Energy Star, IEEE802.11b/g/n, 15-g020nr, 15- g020nrTouchsmart NotebookPC(Energy Star), Touch Smart, F9J0HUA*ABA, http://www.hp.com, with cooling Fan | 12 |
| 10 | Water Dispenser | 07 |
| 11 | Photocopier (Heavy Duty) | 02 |

1. واٹ کاغذ، سیٹیشن آفس (الڈمن)، ہوم ڈیپارٹمنٹ گورنمنٹ آف سندھ، کراچی مان حاصل کر کے لے کر آئے۔
2. واٹ لازمی ریت باڈر ہونے پر مبنی۔
3. واٹ کاغذ ٹی 1000 روپے آہی۔
4. سرکاری پاران عام موٹیل جو اعلان کر کے صورت مر واٹ ورنڈر کٹر کار واری ڈیپن ٹی گولیا ویندا۔
5. سمورن و کتن سان سرکاری ٹیکس بشمول جی سی ٹی شامل ہوندا، جبکہ ڈھن لاگو کر کے جوگا ہونگا۔
6. وضاحتوں و ہیا شرط و ضابطہ واٹ کاغذ مان موجود آہن۔
7. واٹ فراہم گڈوگڈ واٹ سیکورٹی، جو 2.5% ہے آرڈر جی صورت پر بحق سیٹیشن آفس (الڈمن) ہوم ڈیپارٹمنٹ (2017-02-20) ٹی صبح 11:00 بجے کان ایگ لازمی پہنچ کر ہن۔ واٹ ساگی ڈیپن واٹ ڈیڈنڈن یا سدن معاز نمائندن جی موجودگی پر ہوم ڈیپارٹمنٹ جی کمیشن ڈور مر منجند 12:00 بجے کان گولیا ویندا۔
8. وڈیک تفصیل لاء مہربانی کر کے ہوم ڈیپارٹمنٹ، جی ویب سائٹ: www.sindh.gov.pk یا ایس پی پی آر آئی جی ویب سائٹ
www.pprasinhd.gov.pk ڈور۔

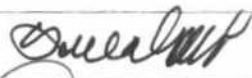
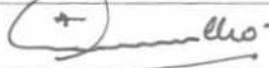

سیکرٹری ٹو گورنمنٹ آف سندھ
ہوم ڈیپارٹمنٹ

SAY NO TO CORRUPTION
اسان دھشکر دی جی خلاف متحدہ امین

INF/KRY.No.504/2017

181

ATTENDENCE IN RESPECT OF DEPARTMENTAL PROCUREMENT COMMITTEE
REGARDING OPENING OF THE TENDER ON 06.03.2017

| S# | Name of Officer | Designation | Signature | Cell Number |
|----|----------------------|---------------------------------|---|--------------|
| 1 | Syad Hakeem Ali Shah | Additional Secretary (Admin) |  | 0500-2435098 |
| 2 | Abdul Fattah Hule's | DS (Admin) |  | 03442710274 |
| 3 | Muhammad Shrikh | VC Engineer (IT) |  | 0333-2059556 |

ATTENDANCE IN RESPECT OF DEPARTMENTAL PROCUREMENT COMMITTEE AS WELS
AS BIDDERS REGARDING OPENING OF THE TENDER ON 06.03.2017

| S# | Name of Officer | Designation |
|----|-------------------------------|----------------------------|
| 1 | Pros Link (Hamid Ali) | Hamid 6/3/17 |
| 2 | Shirazi Trading Mr. Farhan | Sales Executive. Farh. |
| 3 | GEMCO Zubair Khan 03232310002 | Zubair |
| 4 | M. Zohaib Rooni Kinterpower | M. Zohaib Sales Manager |
| 5 | Tauveer Shoukat NDS | Tauveer |
| 6 | O&A Business Machis (Asif) | Dist Sales Manager Asif |
| 7 | OAG Omaid Nadeem | Marketing executive |
| 8 | HAYAT COMPUTERS (Zubair Ali) | Sales Manager |
| 9 | | |
| 10 | | |
| 11 | | |
| 12 | | |
| 13 | | |
| 14 | | |
| 15 | | |
| 16 | | |
| 17 | | |

18/3/17