



GOVERNMENT OF SINDH
FINANCE DEPARTMENT

BID EVALUATION REPORT

1. Name of Procuring Agency: Government of Sindh, Finance Department.
2. Tender Reference No: No. FD (CTC-I) 04(04) / 2017-2018.
3. Tender Name: Procurement of Physical Assets & Other Miscellaneous Items for the Offices of Finance Department & District Accounts Offices in Sindh.
4. Method of Procurement: Single Stage Two Envelopes Procedure.
5. Tender Advertisement Published on: Daily Express Urdu Dated 22nd March, 2018, INF/KRY No. 1569/18
Daily Dawn English Dated 23rd March, 2018, INF/KRY No. 1569/18
Daily Kawish Sindhi Dated 23rd March, 2018, INF/KRY No. 1569/18
6. PPMS NIT ID: T00526-17-0001 Posted on 21-03-2018.
7. Total Bid Documents Sold: Fourteen (14) Nos.
8. Total Bids Received: Nine (09) Nos.
9. Technical Bids Opening date: Tuesday, 10th April, 2018 at 12:00 Noon.
10. No of Bids qualified in Technical Evaluation Criteria: Nine (09) Nos.
11. Bid(s) Rejected in Technical Evaluation: NIL.
12. Financial Bids Opening date: Tuesday, 08th May, 2018 at 12:00 Noon.
13. Bid(s) Rejected in Financial Evaluation: 01-No.

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SITPAIL ANJUM JAFRI
Office: (Budget)
Finance Department



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14. Bid Evaluation Report:

S.No	Name of Bidder	Description	Cost offered by the Bidder	Ranking in terms of cost	Reasons for acceptance/rejection
0	1	2	3	4	5
<u>For Category-A</u> <u>(Procurement of Machinery Equipment & Office Furniture)</u>					
1.	M/s. Fazal-e-Rabbi International	Machinery Equipment & Office Furniture for the Offices of Finance Department & Various District Accounts Offices in Sindh	Rs. 7,785,660/-	01 st Lowest	Lowest Quoted Bidder
2.	M/s. Browns Trading Company	Machinery Equipment & Office Furniture for the Offices of Finance Department & Various District Accounts Offices in Sindh	Rs. 12,821,188/-	01 st Lowest	Lowest Quoted Bidder
<u>For Category-B</u> <u>(Procurement of Papers for Printers & Photocopier Machines)</u>					
1.	M/s. N.M Impex (Pvt) Ltd	A-4 Size Printer Papers Reams 80-gsm. A-4 Size Photocopier Machine Papers Reams 70-gsm. F4-B Legal Size Printer Papers Reams.80-gsm	Rs. 5,982,500/-	Single qualified Bidder	Details mentioned in Financial Minutes.
<u>For Category-C</u> <u>(Procurement of Uniform & Protective Cloths for the Staff of Class-IV Category)</u>					
1.	M/s. Fazal-e-Rabbi International	Stitched size fitted V-Neck Waist Coats Jut Black Socks	Rs. 2,043,300/-	01 st Lowest	Lowest Quoted Bidder
2.	M/s. Browns Trading Company	Fabric in Off-White with Stitching Charges Mukeshan Style Shoes	Rs. 6,957,020/-	01 st Lowest	Lowest Quoted Bidder
<u>For Category-D</u> <u>(Procurement of Heavy Duty Photocopier Machines)</u> <u>(FOR FINANCE DEPARTMENT OFFICES)</u>					
1.	M/s. Office Automation Group	75-CPM Heavy Duty Photocopier Machines For Finance Department Offices with 01-Year parts replacement Warranty on actual site	Rs. 3,420,000/-	02 nd Lowest	Details mentioned in Financial Minutes.
<u>(FOR ECONOMIC REFORM UNIT)</u>					
2.	M/s. O&A Business Machines (Pvt) Ltd	40-CPM Heavy Duty Photocopier Machines For Economic Reform Unit, Finance Department with 01-Year parts replacement Warranty on actual site.	Rs. 337,000/-	01 st Lowest	Lowest Quoted Bidder

The complete details (Technically & Financially) regarding the Bids have already mentioned in Technical & Financial Minutes, which are enclosed herewith Bid Evaluation Report.

(AAMIR ZIA ISRAN)
Deputy Secretary (Admn/Accounts)
Finance Department
(Member)

(NISAR AHMED SHAIKH)
Additional Secretary (Admn/Sr)
Finance Department
(Chairman)

(SOHAIL ANJUM JAFFERI)
Section Officer (Budget)
Home Department
(Member)



NO.F.D (CTC-I) 04(04)/2017-2018
GOVERNMENT OF SINDH
FINANCE DEPARTMENT

Karachi dated the 20th April, 2018

Subject: **MINUTES OF THE MEETING REGARDING THE OPENING OF TECHNICAL BIDS OF THE TENDER FOR PROCUREMENT OF PHYSICAL ASSETS & OTHER MISCELLANIOUS ITEMS FOR THE OFFICES OF FINANCE DEPARTMENT & DISTRICT ACCOUNTS OFFICES OF GOVERNMENT OF SINDH**

Meeting of the Departmental Procurement Committee constituted vide Government of Sindh, Finance Department's Notification No. FD (CTC-I) 04(04)/ 2017-2018 Dated 20th March, 2018 was held on Tuesday, the 10th of April, 2018 at 12:00 Noon under the Chairmanship of Additional Finance Secretary (Admin/Sr) at 06th Floor in A.K Lodhi Block Building No.06, in order to undertake the Technical Appraisal of the Bids submitted against the Government of Sindh, Finance Department's Tender Notice published in Three (03) Leading Newspapers namely The Daily English "Dawn, dated 23-03-2018", The Daily Urdu "Express, dated 22-03-2018", The Daily Sindhi "Kawish, dated 23-03-2018" vide NIT Advertisement No. INF/KRY- 1569/2018 while the same NIT was also hoisted on Finance Department & SPPRA's official new websites with the PPMS NIT I.D No. T00526-17-0001 posted on 23-03-2018 , whereas the PPMS I.D will be released later after compliance of Rule-50 i.e. furnishing of Original Bid Evaluation Report, Technical Evaluation Report, Financial Evaluation Report, Form of Contract and Letter of Award & Bill of Quantities to the SPPR Authority.

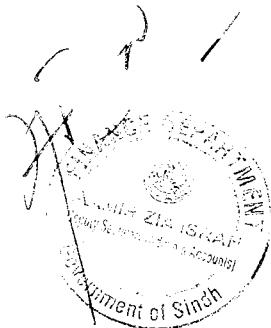
The following Members of Procurement Committee were present at the time of opening of Technical Bids:

- | | | |
|------|--|-----------------|
| I. | Additional Finance Secretary (Admn/Sr)
Finance Department, Government of Sindh. | <i>Chairman</i> |
| II. | Deputy Secretary (Admn/Accounts),
Finance Department, Government of Sindh. | <i>Member</i> |
| III. | Section Officer (Budget),
Home Department, Government of Sindh. | <i>Member</i> |
2. The Committee members were informed that, in response to the said Tender advertisement, following companies were got the bidding documents for each Category-A/B/C/D which has issued against a cash of Rs. 1,500/- (non-refundable Tender Fee), that are;

FOR CATEGORY-A: (Procurement of Machinery Equipment & Office Furniture)

- | | | |
|---|-----------------------------------|--|
| ➤ | M/s. MM Corporation. | (Bidding Documents purchased on 06-04-2018). |
| ➤ | M/s. Fazal-e-Rabbi International. | (Bidding Documents purchased on 22-03-2018). |
| ➤ | M/s. Browns Trading Company. | (Bidding Documents purchased on 22-03-2018). |

Signed
SUHAIL ANJUM JAFFRI
Secty
Finance Deptt. Govt. Sindh



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FOR CATEGORY-B: (Procurement of Papers for Printers & Photocopier Machines)

- M/s. Qamar & Sons. (Bidding Documents purchased on 21-03-2018).
- M/s. Sadaf Enterprises. (Bidding Documents purchased on 21-03-2018).
- M/s. N.M. Impex (Pvt) Ltd. (Bidding Documents purchased on 27-03-2018).

FOR CATEGORY-C: (Procurement of Uniform & Protective Cloths for the staff of Class-IV Category)

- M/s. Fazal-e-Rabbi International. (Bidding Documents purchased on 22-03-2018).
- M/s. Browns Trading Company. (Bidding Documents purchased on 22-03-2018).

FOR CATEGORY-D: (Procurement of Heavy Duty Photocopier Machines)

- M/s. Shirazi Trading. (Bidding Documents purchased on 20-03-2018).
- M/s. Universal Business Equipment (Pvt) Ltd. (Bidding Documents purchased on 28-03-2018).
- M/s. GEMCO. (Bidding Documents purchased on 28-03-2018).
- M/s. O&A Business Machines. (Bidding Documents purchased on 28-03-2018).
- M/s. Gestetner. (Bidding Documents purchased on 02-04-2018).
- M/s. Office Automation Group. (Bidding Documents purchased on 28-03-2018).

3. However, out of the above Fourteen (14) Firms, Only Nine (09) Bidders have submitted their Bids by the stipulated deadline i.e. 10th April, 2018 till 11:00 am; namely:

For Category-A: (Procurement of Machinery Equipment & Office Furniture)

- a.) M/s. Fazal-e-Rabbi International.
- b.) M/s. Browns Trading Company.

For Category-B: (Procurement of Papers for Printers & Photocopier Machines)

- a.) M/s. N.M. Impex (Pvt) Ltd.

For Category-C: (Procurement of Uniform & Protective Cloths for the staff of Class-IV Category)

- a.) M/s. Fazal-e-Rabbi International.
- b.) M/s. Browns Trading Company.

For Category-D: (Procurement of Heavy Duty Photocopier Machines)

- a.) M/s. Shirazi Trading.
- b.) M/s. GEMCO.
- c.) M/s. O&A Business Machines.
- d.) M/s. Office Automation Group.

Suhat
SUHAT
Sect:
Home Department



Handwritten signature of Manir Zia Iskani.

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4. The Chairman of the Procurement Committee welcomed all the Participants as well as Procurement Committee Members and requested the Bidders to introduce themselves.

5. After introductory session, the committee proceed as per the procedure adopted by the Procuring Agency for the said Tender.

6. Whereas, Finance Department has adopted Single Stage-Two Envelopes Procedure as prescribed in SPPRA Rules "Procedure of open Competitive Bidding" for selection of all Bidders.

7. The Committee proceeded as per prescribed procedure of Rule-46 sub Rule-2 of SPPRA-2010 (Amended-2017), initially, only the Envelopes marked as "**Technical Proposals**" were opened Category Wise on 10-04-2018 at 12:00 Noon in presence of the above mentioned participants/Bidders and the Envelopes marked as "**Financial Proposals**" retained in the custody of Departmental Procurement Committee without being opened.

8. All the members of the procurement committee signed the Sealed Envelope of the Technical Bids and also Technical Documents and check the Technical Specifications one by one of the Items /Goods quoted by all the respective Bidders in each category

9. The Procurement Committee than examined the Technical Bids without reference to the Price as per the Preliminary (Mandatory) Screening Criteria & Evaluation Criteria as well as compared the Items/Goods/Product's Specifications provided in the Category-A/B/C/D of Bidding Documents, Arithmetical checks and verify the Documents submitted by the Bidders on the basis of parameters as laid down in the Tender Bidding Documents.

10. Accordingly, all the above Nine (09) respective Bidders have been qualified in Preliminary (Mandatory) Screening Criteria by submitted substantially responsive bids as per the criteria laid down in Bidding Documents. {Preliminary (Mandatory) Screening Criteria of all Bidders with Category Wise enclosed with Technical minutes from Annexure-I to Annexure-IV}.

11. However, the above same Technical Bids who have been qualified in Preliminary (Mandatory) Screening Criteria has thoroughly examined, checked & verified by the Procurement Committee in respect of their documents as per the Evaluation Criteria laid down in Bidding Documents and found that all the Nine (09) Bidders participated in Category-A/B/C/D have qualified in Technical Evaluation Criteria by obtaining following Marks:

For Category-A: (Procurement of Machinery Equipment & Office Furniture)

- a.) M/s. Fazal-e-Rabbi International. 201-Marks out of 250-Marks. {Annexure-V}.
- b.) M/s. Browns Trading Company. 220-Marks out of 250-Marks. {Annexure-V}.

For Category-B: (Procurement of Papers for Printers & Photocopier Machines)

- b.) M/s. N.M. Impex (Pvt) Ltd. 140-Marks out of 155-Marks. {Annexure-VI}.

For Category-C: (Procurement of Uniform & Protective Cloths for the staff of Class-IV Category)

- a.) M/s. Fazal-e-Rabbi International. 176-Marks out of 220-Marks. {Annexure-VII}.
- b.) M/s. Browns Trading Company. 182-Marks out of 220-Marks. {Annexure-VII}.

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Signature
SUHAIL ANJUM JAFFRI
 Section Officer (Admin & Accounts)
 Home No: 0301-444244



Signature

For Category-D: (Procurement of Heavy Duty Photocopier Machines)

- a.) M/s. Shirazi Trading. 112-Marks out of 155-Marks. {Annexure-VIII (a)}.
b.) M/s. GEMCO. 110-Marks out of 155-Marks. {Annexure-VIII (a)}.
c.) M/s. O&A Business Machines. 116-Marks out of 155-Marks. {Annexure-VIII (b)}.
d.) M/s. Office Automation Group. 122-Marks out of 155-Marks. {Annexure-VIII (b)}.

12. Since the minimum Technical Qualification Marks required as laid down in Tender Bidding Documents respectively in Category-A (150-Marks out of 250-Marks), Category-B (109-Marks out of 155-Marks), Category-C (154-Marks out of 220-Marks) & Category-D (109-Marks out of 155-Marks).

13. Moreover, the Procurement Committee has also compared the required Product's Technical Specifications with the Specifications quoted by the above Nine (09) Technically qualified Bidders and observed that;

➤ **For Category-A: Procurement of Machinery Equipment & Office Furniture for Finance Department & District Accounts Offices in Sindh:**

Following Two (02) Bidders have quoted the similar specifications as per the requirement of Tender.

- a.) M/s. Fazal-e-Rabbi International at Annexure-IX.
b.) M/s. Browns Trading Company at Annexure-IX.

Conclusion:

Accordingly Procurement Committee proposed to open the Financial Bids of the above Two (02) Bidders.

➤ **For Category-B: Procurement of Papers for Printers & Photocopier Machines installed in the offices of Finance Department Govt of Sindh:**

Following One Bidder has quoted the similar specifications as per the requirement of Tender.

- a.) M/s. N.M Impex (Pvt) Ltd at Annexure-X.

Conclusion:

Accordingly Procurement Committee proposed to open the Financial Bid of the said Bidder.

➤ **For Category-C: Procurement of Uniform & Protective Cloths for the staff of Class-IV Category of Finance Department Government of Sindh:**

Following Two (02) Bidders have quoted the similar specifications as per the requirement of Tender.

- a.) M/s. Fazal-e-Rabbi International at Annexure-XI.
b.) M/s. Browns Trading Company at Annexure-XI.

Conclusion:

Accordingly Procurement Committee proposed to open the Financial Bids of the above Two (02) Bidders.

Suhal Anjum Jafri
SUHAL ANJUM JAFRI
Section Officer (Budget)
Home Department



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[Signature]

➤ For Category-D: Procurement of Heavy Duty Photocopier Machines for Finance Department Government of Sindh:

Following Four (04) Bidders have quoted the similar specifications as per the requirement of Tender.

a.) M/s. Shirazi Trading at

Annexure-XII (a).

b.) M/s. GEMCO at

Annexure-XII (a).

c.) M/s. O&A Business Machines at

Annexure-XII (b).

d.) M/s. Office Automation Group at

Annexure-XII (b).

Conclusion:

Accordingly Procurement Committee proposed to open the Financial Bids of the above Four (04) Bidders.

14.

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



(SOHAIL ANJUM JAFFERI)

Section Officer (Budget)

Home Department

(Member)



(AAMIR ZIA ISRAN)

Deputy Secretary (Admn/Accounts)

Finance Department

(Member)



(NISAR AHMED SHAIKH)

Additional Secretary (Admn/Sr)

Finance Department

(Chairman)

PRELIMINARY (MANDATORY) REQUIREMENTS (CHECK LIST)
FOR CATEGORY-A

Sr. No	DESCRIPTION	NAME OF BIDDERS	
		M/s. Fazal-e-Rabbi International	M/s. Browns Trading
1.	Are Both Envelopes Sealed? (Technical & Financial)	YES	YES
2.	Are Envelopes properly typed as prescribed in clause 12.22 & 12.24?	YES	YES
3.	Is Tender Covering Letter format typed properly on Bidder(s) Letter Head with Authorized Signatures & Official Seal as prescribed at <i>Annexure-A</i> ?	YES	YES
4.	Is Technical Proposal Format at <i>Annexure-C</i> typed properly on Bidder(s) Letter Head with Authorized Signatures & Official Seal?	YES	YES
5.	Is Undertaking Format at <i>Annexure-E</i> typed properly on Bidder(s) Letter Head with Authorized Signatures & Official Seal?	YES	YES
6.	Is Affidavit format at <i>Annexure-H</i> is properly typed on stamp paper valuing of Rs. 100/-with proper required discipline?	YES	YES
7.	Is Bid Requirement Form at <i>Annexure-I</i> properly Filled with bidder(s) complete address with Authorized Signatures & Seal?	YES	YES
8.	Is Valid General Sales Tax (GST) Certificate(s) provided by the Bidder(s)? (Color copy required).	YES	YES
9.	Is Valid National Tax Number (NTN) Certificate(s) provided by the Bidder(s)? (Color Copy required).	YES	YES
10.	Is Professional Tax Certificate(s) for the Current Financial Year 2017-2018 submitted by the Bidder(s) in its Technical Bid(s)? (Color copy required).	YES	YES
11.	Is the Brand/Product quoted by the respective Bidder(s) have valid/up-dated Pakistan Engineering Council (P.E.C) registration Certificate under the Field of Specialization in C-6 (11)?	YES	YES
12.	Is the Brand/Product quoted by the respective Bidder(s) have valid/up-dated ISO 9001:2015 Certificate under the Field of Manufacturer of Fabricated Metal Products?	YES	YES
13.	Are the Drawings / Printed Brochures /Specification Book / Proper Catalogue of the goods/material offered by the Bidder(s) has separately submitted in Technical Bid(s)?	YES	YES
14.	Are all documents in Technical Proposal submitted by the Bidder(s) duly Signed by Authorized person with Official Seal/Stamp, properly filed, flagged as well as paginated?	YES	YES
15.	Are detail of all the documents mentioned in front of the Index?	YES	YES

(AAMIR ZIA ISRAN)
Deputy Secretary (Admn/Accounts)
Finance Department
(Member)

(NISAR AHMED SHAIKH)
Additional Secretary (Admn/Sr)
Finance Department
(Chairman)

(SOHAIL ANJUM JAFFERI)
Section Officer (Budget)
Home Department
(Member)

PRELIMINARY (MANDATORY) REQUIREMENTS (CHECK LIST)
FOR CATEGORY-B

Sr. No	DESCRIPTION	NAME OF BIDDER
		M/s. N.M Impex (Pvt) Ltd
1.	Are Both Envelopes Sealed? (Technical & Financial)	YES
2.	Are Envelopes properly typed as prescribed in clause 12.22 & 12.24?	YES
3.	Is Tender Covering Letter format typed properly on Bidder(s) Letter Head with Authorized Signatures & Official Seal as prescribed at <i>Annexure-A</i> ?	YES
4.	Is Technical Proposal Format at <i>Annexure-C</i> typed properly on Bidder(s) Letter Head with Authorized Signatures & Official Seal?	YES
5.	Is Undertaking Format at <i>Annexure-E</i> typed properly on Bidder(s) Letter Head with Authorized Signatures & Official Seal?	YES
6.	Is Manufacturer's Authorization Format mentioned at <i>Annexure-F</i> typed properly on Manufacturer's Letter Head with Principal Manufacturer's Authorized Signatures & Official Seal? (Color copy required)	YES
7.	Is Affidavit format at <i>Annexure-I</i> is properly typed on stamp paper valuing of Rs. 100/-with proper required discipline?	YES
8.	Is Bid Requirement Form at <i>Annexure-J</i> properly Filled with bidder(s) complete address with Authorized Signatures & Seal?	YES
9.	Is the Brand/Product quoted by the Bidder(s) in its Technical Bid(s) have a Valid Quality & Occupational Health & Safety Management Systems under the standards of ISO: 9001:2008 & 18001:2007? (Up-dated Certificates in color copy required).	YES
10.	Is Valid General Sales Tax (GST) Certificate(s) provided by the Bidder(s)? (Color copy required).	YES
11.	Is Valid National Tax Number (NTN) Certificate(s) provided by the Bidder(s)? (Color Copy required).	YES
12.	Is Professional Tax Certificate(s) for the Current Financial Year 2017-2018 submitted by the Bidder(s) in its Technical Bid(s)? (Color copy required).	YES
13.	Are the Paper Samples quoted/offered by the Bidder(s) has separately submitted in Technical Bid(s)?	YES
14.	Are the Papers Test Report from PCSIR have submitted by the Bidder(s) in Technical Bid(s)?	YES
15.	Are all documents in Technical Proposal submitted by the Bidder(s) duly Signed by Authorized person with Official Seal/Stamp, properly filed, flagged as well as paginated?	YES
16.	Are detail of all the documents mentioned in front of the Index?	YES

(AAMIR ZIA ISRAN)
Deputy Secretary (Admn/Accounts)
Finance Department
(Member)

(NISAR AHMED SHAIKH)
Additional Secretary (Admn/Sr)
Finance Department
(Chairman)

(SOHAIL ANJUM JAFFERI)
Section Officer (Budget)
Home Department
(Member)

PRELIMINARY (MANDATORY) REQUIREMENTS (CHECK LIST)
FOR CATEGORY-C

Sr. No	DESCRIPTION	NAME OF BIDDERS	
		<i>M/s. Fazal-e-Rabbi International</i>	<i>M/s. Browns Trading</i>
1.	Are Both Envelopes Sealed? (Technical & Financial)	YES	YES
2.	Are Envelopes properly typed as prescribed in clause 12.22 & 12.24?	YES	YES
3.	Is Tender Covering Letter format typed properly on Bidder(s) Letter Head with Authorized Signatures & Official Seal as prescribed at <i>Annexure-A</i> ?	YES	YES
4.	Is Technical Proposal Format at <i>Annexure-C</i> typed properly on Bidder(s) Letter Head with Authorized Signatures & Official Seal?	YES	YES
5.	Is Undertaking Format at <i>Annexure-E</i> typed properly on Bidder(s) Letter Head with Authorized Signatures & Official Seal?	YES	YES
6.	Is Affidavit format at <i>Annexure-H</i> is properly typed on stamp paper valuing of Rs. 100/-with proper required discipline?	YES	YES
7.	Is Bid Requirement Form at <i>Annexure-I</i> properly Filled with bidder(s) complete address with Authorized Signatures & Seal?	YES	YES
8.	Is Valid General Sales Tax (GST) Certificate(s) provided by the Bidder(s)? (Color copy required).	YES	YES
9.	Is Valid National Tax Number (NTN) Certificate(s) provided by the Bidder(s)? (Color Copy required).	YES	YES
10.	Is Valid Sindh Sales Tax (SST) Certificate(s) provided by the Bidder(s)? (Color Copy required).	YES	YES
11.	Is Professional Tax Certificate(s) for the Current Financial Year 2017-2018 submitted by the Bidder(s) in its Technical Bid(s)? (Color copy required).	YES	YES
12.	Are the required samples of the Uniform Items along with shoes samples have submitted by the Bidder(s) along with Technical Bid(s)?	YES	YES
13.	Are all documents in Technical Proposal submitted by the Bidder(s) duly Signed by Authorized person with Official Seal/Stamp, properly filed, flagged as well as paginated?	YES	YES
14.	Are detail of all the documents mentioned in front of the Index?	YES	YES

(AAMIR ZIA ISRAN)
Deputy Secretary (Admn/Accounts)
Finance Department
(Member)

(NISAR AHMED SHAIKH)
Additional Secretary (Admn/Sr)
Finance Department
(Chairman)

(SOHAIL ANJUM JAFFERI)
Section Officer (Budget)
Home Department
(Member)

PRELIMINARY (MANDATORY) REQUIREMENTS (CHECK LIST)
FOR CATEGORY-D


Sr. No	DESCRIPTION	NAME OF BIDDERS			
		M/s. Shirazi Trading.	M/s. GEMCO.	M/s. O&A Business Machines.	M/s. Office Automation Group
1.	Are Both Envelopes Sealed? (Technical & Financial)	YES	YES	YES	YES
2.	Are Envelopes properly typed as prescribed in clause 12.22 & 12.24?	YES	YES	YES	YES
3.	Is Tender Covering Letter format typed properly on Bidder(s) Letter Head with Authorized Signatures & Official Seal as prescribed at <i>Annexure-A</i> ?	YES	YES	YES	YES
4.	Is Technical Proposal Format at <i>Annexure-C</i> typed properly on Bidder(s) Letter Head with Authorized Signatures & Official Seal?	YES	YES	YES	YES
5.	Is Undertaking Format at <i>Annexure-E</i> typed properly on Bidder(s) Letter Head with Authorized Signatures & Official Seal?	YES	YES	YES	YES
6.	Is Manufacturer's Authorization Format mentioned at <i>Annexure-F</i> typed properly on Manufacturer's Letter Head with Principal Manufacturer's Authorized Signatures & Official Seal? (Color copy required)	YES	YES	YES	YES
7.	Is Affidavit format at <i>Annexure-I</i> is properly typed on stamp paper valuing of Rs. 100/-with proper required discipline?	YES	YES	YES	YES
8.	Is Bid Requirement Form at <i>Annexure-J</i> properly Filled with bidder(s) complete address with Authorized Signatures & Seal?	YES	YES	YES	YES
9.	Is Valid General Sales Tax (GST) Certificate(s) provided by the Bidder(s)? (Color copy required).	YES	YES	YES	YES
10.	Is Valid National Tax Number (NTN) Certificate(s) provided by the Bidder(s)? (Color Copy required).	YES	YES	YES	YES
11.	Is Professional Tax Certificate(s) for the Current Financial Year 2017-2018 submitted by the Bidder(s) in its Technical Bid(s)? (Color copy required).	YES	YES	YES	YES




SUHAIL ANJUM JAFRI
Section Officer (Budget)
Home Department

12.	Are all documents in Technical Proposal submitted by the Bidder(s) duly Signed by Authorized person with Official Seal/Stamp, properly filed, flagged as well as paginated?	YES	YES	YES	YES
13.	Are detail of all the documents mentioned in front of the Index?	YES	YES	YES	YES

(AAMIR ZIA ISRAN)
Deputy Secretary (Admn/Accounts)
 Finance Department
(Member)

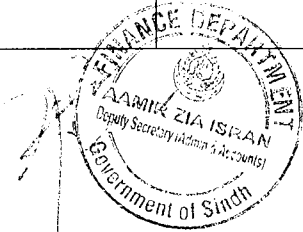

 (NISAR AHMED SHAIKH)
Additional Secretary (Admn/Sr)
 Finance Department
(Chairman)


 (SOHAIL ANJUM JAFFERI)
Section Officer (Budget)
 Home Department
(Member)

EVALUATION CRITERIA OF M/S. FAZAL-E-RABBI INTERNATIONAL & M/S. BROWNS TRADING COMPANY REGARDING THE PROCUREMENT OF MACHINERY EQUIPMENT & OFFICE FURNITURE FOR THE OFFICES OF FINANCE DEPARTMENT & DISTRICT ACCOUNTS OFFICES OF GOVERNMENT OF SINDH

Sr. No.	REQUIREMENTS	Sub-Marks	Total Marks	M/s. Fazal-e-Rabbi International	Marks Obtained	M/s. Browns Trading Company	Marks Obtained
GENERAL REQUIREMENTS:							
1.	a.) Submit the Firm Name, Year of Establishment, Address of the Firm (Registered Office), Telephone number(s), Fax number(s) and E-mail Address and must have atleast One (01) registered operational office in Karachi.(Details shall submit with proof).	2.5-Mark	(05-Marks)	Provided (2.5-Marks)	05-Marks	Proofs Provided by the Respective Bidder (2.5-Mark)	05-Marks
	b.) Required to submit valid copy of N.I.C of Firm's Authorized Representative (Signing Authority) (Color copy of NIC shall be submitted).	2.5-Mark		Provided (2.5-Marks)		Provided (2.5-Mark)	
	Form of Company (Attach Memorandum). <ul style="list-style-type: none"> • Individual. • Private Limited. • Public Limited. • Partnership. • Corporation. • Other(s) (Specify). 	-	(05-Marks)	The Proof shows that the bidder is a sole proprietor business.	05-Marks	The Proof shows that the bidder is a sole proprietor business.	05-Marks
	Location of the Firm/Company/Contractor (Attach Memorandum). <ul style="list-style-type: none"> • Industrial. • Commercial. • Residential. • Agriculture. • Others (Specify). 	-	(05-Marks)	The Proof shows that the Bidder's Office is situated in Commercial Area in Karachi City.	05-Marks	The Proof shows that the Bidder's Office is situated in Commercial Area in Karachi City.	05-Marks
	a.) Required to submit the valid Documentary Evidence / Acknowledgements (CPR) of Income Tax Return to FBR Department for the last Five (05) Years i.e. Sixty (60) months from year 2013, 2014, 2015, 2016 & 2017.	01-Mark allocated for each Year	(05-Marks)	The Bidder has submitted the following Five (05) Years of Income Tax Acknowledgement/CPR: 2013, 2014, 2015, 2016 & 2017	05-Marks	The Bidder has submitted the following Five (05) Years of Income Tax Acknowledgement/CPR: 2013, 2014, 2015, 2016 & 2017	05-Marks
	Required to submit the valid Documentary Evidence /			The Bidder has submitted the last Fifty One (51) months of		The Bidder has submitted the last Forty Eight (48) months	

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 Deputy Secretary (Admin & Accounts)
 Finance Department
 Government of Sindh

	Acknowledgements (CPR) of General Sales Tax Return to FBR Department for the last Five (05) Years i.e. Sixty (60) months from year 2013, 2014, 2015, 2016 & 2017.	0.5-Marks allocated for each month (0.5 x 60) =	(30-Marks)	GST Return Acknowledgement (CPR) for the year 2013 to 2017. 2013: April to Dec : 09- Months 2014: Jan to Dec : 12- Months 2015: Jan to Dec : 12- Months 2016: Jan to Oct : 12- Months 2017: Jan to June : 06- Months	26-Marks	of GST Return Acknowledgement (CPR) for the year 2013 to 2017. 2013: July to Dec : 05- Months 2014: Jan to Dec : 12- Months 2015: Jan to Dec : 12- Months 2016: Jan to Oct : 12- Months 2017: Jan to July : 07- Months	25-Marks
	Bidder(s) shall submit the Catalogue evidence of its office Premises/Warehouse/Store/Outlet/Branch Office.	-	(10-Marks)	Not Provided	00-Marks	Not Provided	00-Marks
Gross Total:			60-Marks	Total Marks Obtained:	46-Marks	Total Marks Obtained:	45-Marks

FINANCIAL CAPABILITIES:

	Required to submit the Valid Current Financial Soundness Certificate from the concerned Bank. <i>(Color copy or Photocopy will not be accepted).</i>	-	(10-Marks)	Provided	10-Marks	Provided	10-Marks
2.	Required to submit the Original Bank Statement without any tampering for atleast past 60-months (05-Years i.e. 2013, 2014, 2015, 2016 & 2017) for the purpose of verification of Firm's Financial Capabilities. Each year Bank statement's closing balance which ended on December shall not less than the 05.00 Million in Pakistani Rupees. (Whereas, each Year will be consider as 01 st Jan to 30 th Dec <u>or</u> 01 st July to 31 st June and allocated 02-marks will be awarded on provided 12-months bank statement of each year as required above. Incomplete Bank Statement will be ignored and marks will not assigned to the respective Bidder(s).	02-Marks allocated for each year.	(10-Marks)	The Bidder has submitted Four (05) Years Bank Statement, the closing balance of each year indicated as under: 2013: Rs. 309,501/- <i>(Less than 05.00 M)</i> (00-Marks) 2014: Rs. 4,491,308/- <i>(More than 05.00 M)</i> (00-Marks) 2015: Rs. 2,543,847/- <i>(Less than 05.00 M)</i> (00-Marks) 2016: Rs. 431,632/- <i>(Less than 05.00 M)</i> (00-Marks) 2017: Rs. 380,496/- <i>(Less than 05.00 M)</i> (00-Marks)	00-Marks	The Bidder has submitted Four (05) Years Bank Statement, the closing balance of each year indicated as under: 2013: Rs. 31,518/- <i>(Less than 05.00 M)</i> (00-Marks) 2014: Rs. 3,542,372/- <i>(More than 05.00 M)</i> (00-Marks) 2015: Rs. 1,843,664/- <i>(Less than 05.00 M)</i> (00-Marks) 2016: Rs. 2,435,140/- <i>(Less than 05.00 M)</i> (00-Marks) 2017: Rs. 2,215,963/- <i>(Less than 05.00 M)</i> (00-Marks)	00-Marks

Sgt
SUHAN AHJUM
Section Officer (Budget)
Finance Department



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Required to submit the Last 60-months (05-Years i.e. 2013, 2014, 2015, 2016 & 2017) Annual Sales Turn-over/Net profit for each year in the respective business, not less than the Bid Cost in a year. Valid complete Audit Report i.e. (Auditor's Report, Balance Sheet, and Profit & Loss Account, Cash flow statement) <u>or</u> any other valid Documentary Evidence shall be submitted. {Photocopies of Audit Report shall be attested with concerned Audit Firm, otherwise marks will not be assigned to the concerned Bidder(s)}.	01-Mark allocated for each year	(05-Marks)	The Bidder submitted Three (03) Years Audit Report wherein Net Profit of each year indicated as under:	00-Marks	The Bidder submitted Five (05) Years Audit Report wherein Net Profit of each year indicated as under:	02-Marks	
			2013: Not Provided (00-Marks)		2013: Rs. 5,995,375/- Net profit less than Estimated Bid Cost (00-Marks)		
			2014: Rs. 889,693/- Net profit less than Estimated Bid Cost (00-Marks)		2014: Rs. 5,094,851/- Net profit less than Estimated Bid Cost (00-Marks)		
			2015: Rs. 885,436/- Net profit Less than Estimated Bid Cost (00-Marks)		2015: Rs. 7,018,631/- Net profit Less than Estimated Bid Cost (00-Marks)		
			2016: Rs. 1,920,003/- Net profit Less than Estimated Bid Cost (00-Marks)		2016: Rs. 9,159,832/- Net profit more than Estimated Bid Cost (01-Mark)		
			2017: Not Provided (00-Marks)		2017: Rs. 11,288,513/- Net profit more than Estimated Bid Cost (01-Mark)		
Gross Total:			25-Marks	Total Marks Obtained:	10-Marks	Total Marks Obtained:	12-Marks

KEY PROFESSIONALS:

The respective Bidder(s) shall required to submit the resumes/cv's/Skill Matrix of Senior & lower Management (05-Resumes from Operational side & 05-Resumes from Customer/Support Desk side) and atleast 10-Resumes from Technical staff/Labor/Experts/Carpenters along with their qualification and experience in relating to the respective field mentioned at Package-I & Package-II in which Bidder(s) shall be participated.

(Minimum 20-Resumes shall be submitted of each Package-I & Package-II).

3.	Package-I	Wall Mounted Split Air Conditioners A.Cs Stabilizers. Fire Extinguishers. Water Dispensers.	05-Resumes from Operational side & 05-Resumes from Customer/Support Desk side) and atleast 10-Resumes from Technical staff/Labor along with their qualification in relating to the respective field	01-Mark allocated for each resume	(20-Marks)	(40-Marks)	Provided (16-Marks)	35-Marks	Provided (18-Marks)	33-Marks
	Package-II	Office Furniture & Fixtures	05-Resumes from Operational side & 05-Resumes from Customer/Support Desk side) and atleast 10-Resumes from Technical staff/Labor/Carpenters along with their qualification in relating to the respective field	01-Mark allocated for each resume	(20-Marks)		Provided (19-Marks)		Provided (15-Marks)	



SUSAL ANJUM JAFFRI
Section Officer (Budget)
Home Department

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		Gross Total:	40-Marks	Total Marks Obtained:	35-Marks	Total Marks Obtained:	33-Marks			
INSTRUCTIONS TO ALL THE PROSPECTIVE BIDDER(S) FOR COMPLIANCE:										
<p>1.) If the Bidder(s) participated / applied in any Single (01) Package out of above Two (02) Packages than he/she/they must secure minimum 75% i.e. 15-Marks out of 20-Marks for Pre-Qualification.</p> <p>2.) If the Bidder(s) participated / applied in both Packages as mentioned above than he/she/they must secure minimum 75% i.e. 30-Marks out of 40-Marks for Pre-Qualification.</p>										
WORKING EXPERIENCE:										
<p>Bidder(s) having atleast Five (05) Years' working experience for supply of following Material/Goods/Products in Each Package-I & Package-II must be apply. Valid Documentary evidence should be submitted in shape of copies of Purchase orders/work orders/agreements. <i>(Minimum 30-proofs required for the last Five (05) Years i.e. 2013, 2014, 2015, 2016 & 2017 Work Experience in relating to the concerned field in each Package-I & Package-II).</i> Atleast Six (06) proofs of each year shall be submitted for each & every Package.</p>										
	Package-I	Wall Mounted Split Air Conditioners A.Cs Stabilizers. Fire Extinguishers. Water Dispensers.	30-Proofs shall be submitted for the years 2013, 2014, 2015, 2016 & 2017.	01-Mark allocated for each proof	(30-Marks)	(60-Marks)	Provided (28-Marks)	52-Marks	Provided (30-Marks)	60-Marks
	Package-II	Office Furniture & Fixtures	30-Proofs shall be submitted for the years 2013, 2014, 2015, 2016 & 2017.	01-Mark allocated for each proof	(30-Marks)		Provided (24-Marks)		Provided (30-Marks)	
			Gross Total:	60-Marks	Total Marks Obtained:	52-Marks	Total Marks Obtained:	60-Marks		
INSTRUCTIONS TO ALL THE PROSPECTIVE BIDDER(S) FOR COMPLIANCE:										
4.	<p>1.) If the Bidder(s) participated / applied in any Single (01) Package out of above Two (02) Packages than he/she/they must secure minimum 75% i.e. 23-Marks out of 30-Marks for Pre-Qualification.</p> <p>2.) If the Bidder(s) participated / applied in any both Packages as mentioned above than he/she/they must secure minimum 75% i.e. 45-Marks out of 60-Marks for Pre-Qualification.</p>									
<p>The concerned Firm/Company/Vendor shall have well-experienced in supply and installation of Office Furniture items /Goods/Stores/Machinery Equipment as well as after sales service in different remote areas of Sindh Province. <i>(Minimum 12-proofs required in relating to the concerned field in each Package-I & Package-II).</i></p>										
	Package-I	Wall Mounted Split Air Conditioners A.Cs Stabilizers. Fire Extinguishers. Water Dispensers.	12-Proofs will be required for the different remote areas of Sindh	01-Mark allocated for each proof	(12-Marks)	(24-Marks)	Provided (10-Marks)	19-Marks	Provided (12-Marks)	24-Marks
	Package-II	Office Furniture & Fixtures	12-Proofs will be required for the different remote areas of Sindh	01-Mark allocated for each proof	(12-Marks)		Provided (09-Marks)		Provided (12-Marks)	
			Gross Total:	24-Marks	Total Marks Obtained:	19-Marks	Total Marks Obtained:	24-Marks		

SUHAIL ANJUM JAFRI
Section Officer (Budget)
Home Department



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INSTRUCTIONS TO ALL THE PROSPECTIVE BIDDER(S) FOR COMPLIANCE:

- 1.) If the Bidder(s) participated / applied in any Single (01) Package out of above Two (02) Packages than he/she/they must secure minimum 75% i.e. 09-Marks out of 12-Marks for Pre-Qualification.
- 2.) If the Bidder(s) participated / applied in both Packages as mentioned than he/she/they must secure minimum 75% i.e. 18-Marks out of 24-Marks for Pre-Qualification.

Required to submit list of similar nature Projects In-Hand currently or have been completed during the last 12-months between Jan-2017 to Dec-2017.
(Minimum 08-proofs required in relating to the concerned field in shape of Purchase orders/work orders/agreements in each Package-I & Package-II).

Package-I	<i>Wall Mounted Split Air Conditioners</i>	08-Proofs will be required of the similar Projects in Hand currently or have been completed	01-Mark allocated for each proof	(08-Marks)	(16-Marks)	Provided (06-Marks)	14-Marks	Provided (08-Marks)	16-Marks
	<i>A.Cs Stabilizers.</i>								
	<i>Fire Extinguishers.</i>								
	<i>Water Dispensers.</i>								
Package-II	<i>Office Furniture & Fixtures</i>	08-Proofs will be required of the similar Projects in Hand currently <u>or</u> have been completed	01-Mark allocated for each proof	(08-Marks)		Provided (08-Marks)		Provided (08-Marks)	
Gross Total:			16-Marks	Total Marks Obtained:	14-Marks	Total Marks Obtained:	16-Marks		

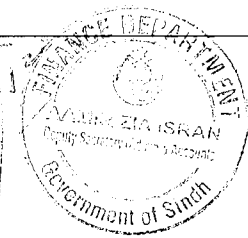
INSTRUCTIONS TO ALL THE PROSPECTIVE BIDDER(S) FOR COMPLIANCE:

- 1.) If the Bidder(s) participated / applied in any Single (01) Package out of above Two (02) Packages than he/she/they must secure minimum 75% i.e. 06-Marks out of 08-Marks for Pre-Qualification.
- 2.) If the Bidder(s) participated / applied in both Packages as mentioned above than he/she/they must secure minimum 75% i.e. 12-Marks out of 16-Marks for Pre-Qualification.

PROJECT COMPLETION CERTIFICATIONS:

Required to submit the valid Customer Satisfaction/ Feedback/Project Completion Certificates in color copies under each Package-I & Package-II from the Clients/ Customers at Client Official Letter Head with required discipline that the Firm(s)/Contractor(s) has provided the required services/items/goods/stores/material as per Procuring Agency requirement and on scheduled time during in the contract period.

5.	Package-I	<i>Wall Mounted Split Air Conditioners</i>	Atleast 15-Customer Satisfaction/ Feedback/Project Completion Certificates of the Client/ Customer shall be submitted by the Prospective Bidder(s).	01-Mark allocated for each certificate	(15-Marks)	(30-Marks)	Provided (13-Marks)	25-Marks	Provided (15-Marks)	30-Marks
		<i>A.Cs Stabilizers.</i>								
<i>Fire Extinguishers.</i>										
<i>Water Dispensers.</i>										
	Package-II	<i>Office Furniture & Fixtures</i>	Atleast 15-Customer Satisfaction/ Feedback/Project Completion Certificates of the Client/ Customer shall be submitted by the Prospective Bidder(s).	01-Mark allocated for each certificate	(15-Marks)		Provided (12-Marks)		Provided (15-Marks)	
Gross Total:			30-Marks	Total Marks Obtained:	25-Marks	Total Marks Obtained:	30-Marks			



SUNIL KUMAR
Section Officer (Project)
Home Department

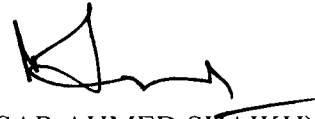
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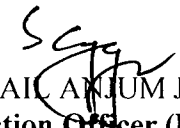
INSTRUCTIONS TO ALL THE PROSPECTIVE BIDDER(S) FOR COMPLIANCE:

- 1.) If the Bidder(s) participated / applied in any Single (01) Package out of above Two (02) Packages than he/she/they must secure minimum 75% i.e. 11-Marks out of 15-Marks for Pre-Qualification.
- 2.) If the Bidder(s) participated / applied in any both Packages as mentioned above than he/she/they must secure minimum 75% i.e. 23-Marks out of 30-Marks for Pre-Qualification.

	Grand Total:	250-Marks	Grand Total Marks Obtained:	201-Marks	Grand Total Marks Obtained:	220-Marks
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(AAMIR ZIA ISRAN)
Deputy Secretary (Admn/Accounts)
 Finance Department
(Member)

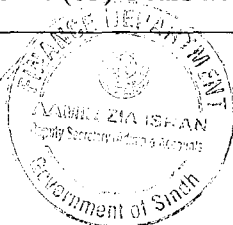

 (NISAR AHMED SHAIKH)
Additional Secretary (Admn/Sr)
 Finance Department
(Chairman)


 (SOHAIL ANJUM JAFFERI)
Section Officer (Budget)
 Home Department
(Member)

ANNEXURE-VI:

EVALUATION CRITERIA OF M/S. N.M IMPEX (PVT) LTD REGARDING THE PROCUREMENT OF PAPERS FOR PRINTERS & PHOTOCOPIER MACHINES FOR THE OFFICES OF FINANCE DEPARTMENT GOVERNMENT OF SINDH

Sr. No.	REQUIREMENTS	Sub-Marks	Total Marks	M/s. N.M IMPEX (PVT) LTD	Marks Obtained
GENERAL REQUIREMENTS:					
1.	a.) Required to submit the Company Name, Year of Establishment, Address of the Bidder (Registered Office), Telephone number(s), Fax number(s) and E-mail Address and must have atleast One (01) registered operational office in Karachi.(Details shall submit with proof).	2.5-Marks	(05-Marks)	Provided (2.5-Marks)	05-Marks
	b.) Required to submit valid copy of N.I.C of Bidder's Authorized Representative. The Person/Authority who will sign the Documents required in Technical & Financial Proposals. Color copy of NIC shall be submit.	2.5-Marks		Provided (2.5-Marks)	
	Form of Company (Attach Memorandum) <ul style="list-style-type: none">• Individual.• Private Limited.• Public Limited.• Partnership.• Corporation.• Other(s) (Specify).	-	(05-Marks)	The Memorandum of Association shows that the bidder is a (PVT) Limited company.	05-Marks
	Location of the Firm/Company/Contractor (Attach Memorandum) <ul style="list-style-type: none">• Industrial.• Commercial.• Residential.• Agriculture.• Others (Specify).	-	(05-Marks)	The Proof shows that the Bidder's Offices are situated in Commercial Areas in Karachi & Lahore and the warehouses located in Industrial areas of Karachi & Lahore.	05-Marks
	a.) Required to submit the valid Documentary Evidence / Acknowledgements (CPR) of Income Tax Return to FBR Department for the last Five (05) Years i.e.	01-Mark allocated for each Year	(05-Marks)	The Bidder has submitted the following Five (05) Years of Income Tax Acknowledgement/CPR: 2013, 2014, 2015, 2016 & 2017	05-Marks



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	Sixty (60) months from year 2013, 2014, 2015, 2016 & 2017.				
	b.) Required to submit the valid Documentary Evidence / Acknowledgements (CPR) of General Sales Tax Return to FBR Department for the last Five (05) Years i.e. Sixty (60) months from year 2013, 2014, 2015, 2016 & 2017.	0.5-Marks allocated for each month (0.5 x 60) =	(30-Marks)	The Bidder has submitted the last Fifty Six (56) months of GST Return Acknowledgement (CPR) for the year 2013 to 2017. 2013: Jan to Dec : 12- Months 2014: Jan to Dec : 12- Months 2015: Jan to Dec : 12- Months 2016: Jan to Oct : 10- Months 2017: Jan to Oct : 10- Months	28-Marks
	Bidder(s) shall submit the Catalogue evidence of its office Premises/Ware-House/Store/Outlet/Branch Office.	-	(10-Marks)	Provided	10-Marks
Gross Total:			60-Marks	Total Marks Obtained:	58-Marks

FINANCIAL CAPABILITIES:

	Required to submit the Valid Current <u>Financial Soundness</u> Certificate from the concerned Bank. <i>(Color copy or Photocopy will not be accepted).</i>	-	(10-Marks)	Provided	10-Marks
2.	Required to submit the <u>Original Bank Statement</u> without any tampering for atleast past 60-months (05-Years i.e. 2013, 2014, 2015, 2016 & 2017) for the purpose of verification of Firm's Financial Capabilities. Each year Bank statement's closing balance which ended on December shall not less than the 05.00 Million in Pakistani Rupees. (Whereas, each Year will be consider as 01 st Jan to 31 st Dec <u>or</u> 01 st July to 31 st June and allocated 02-marks will be awarded on provided 12-months bank statement of each year as required above. <i>Incomplete Bank Statement will be ignored and marks will not assigned to the respective Bidder(s).</i>	02-Marks allocated for each year.	(10-Marks)	The Bidder has submitted Four (04) Years Bank Statement, the closing balance of each year indicated as under: 2013: Rs. 816,433/- <i>(Less than 05.00 M)</i> (00-Marks)	00-Marks
				2014: Rs. 1,892,904/- <i>(Less than 05.00 M)</i> (00-Marks)	
				2015: Rs. 628,006/- <i>(Less than 05.00 M)</i> (00-Marks)	
				2016: Rs. 2,863,026/- <i>(Less than 05.00 M)</i> (00-Marks)	
				2017: Rs. 614,137/- <i>(Less than 05.00 M)</i> (00-Marks)	
	Required to submit the Last 60-months (05-Years i.e. 2013, 2014, 2015, 2016 & 2017) Annual Sales Turn-			The Bidder provided Five (05) Years Audit Report wherein Net Profit of each year indicated as under:	

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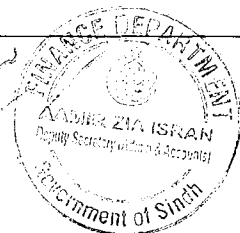
Signature

over/Net profit for each year in the respective business, not less than the Bid Cost in a year. Valid complete Audit Report i.e. (Auditor's Report, Balance Sheet, and Profit & Loss Account, Cash flow statement) <u>or</u> any other valid Documentary Evidence shall be submitted. {Photocopies of Audit Report shall be attested with concerned Audit Firm, otherwise marks will not be assigned to the concerned Bidder(s)}.	02-Marks allocated for each year	(10-Marks)	2013: Rs. 5,653,327/- <i>Net profit More than Estimated Bid Cost</i> (02-Marks)	08-Marks
			2014: Rs. 6,065,425/- <i>Net profit More than Estimated Bid Cost</i> (02-Marks)	
			2015: Rs. 305,545/- Net profit Less than Estimated Bid Cost (00-Marks)	
			2016: Rs. 6,892,300/- <i>Net profit More than Estimated Bid Cost</i> (02-Marks)	
			2017: Rs. 10,395,003/- <i>Net profit More than Estimated Bid Cost</i> (02-Marks)	
Gross Total:		30-Marks	Total Marks Obtained: 18-Marks	

KEY PROFESSIONALS:

The respective Bidder(s) shall required to submit the resumes/cv's/Skill Matrix of Senior Management; Operational side; Supervisory side; Customer/Support Desk side; Incharge/Supervisory side & Technical staff/Labor along with their qualification & Experience Proof in relating to the respective field Minimum 25-Resumes shall be submitted of each respective Bidder(s).

3.	Senior Executive level /Higher Management level Sides	The Prospective Bidder(s) shall submit atleast 05-Resumes in relating the Senior Executives or Senior Management (hereinafter referred to as Competent Authority) along with their qualification & Experience Proofs.	01-Mark allocated for each resume	(05-Marks)	(25-Marks)	Provided (05-Marks)	25-Marks
	Managerial /Operational level Sides	The Prospective Bidder(s) shall submit atleast 05-Resumes in relating the Managerial level or Operational level persons along with their qualification & Experience Proofs.	01-Mark allocated for each resume	(05-Marks)		Provided (05-Marks)	
	Customer Support Sides	The Prospective Bidder(s) shall submit atleast 05-Resumes in relating the Customer support Officer/Front Desk Officer level persons along with their qualification & Experience Proofs.	01-Mark allocated for each resume	(05-Marks)		Provided (05-Marks)	



Signature
 Deputy Secretary (Finance & Accounts)
 Government of Sindh

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Incharge/ Supervisory sides	The Prospective Bidder(s) shall submit atleast 05-Resumes in relating the Incharge/Supervisory level persons along with their qualification & Experience Proofs.	01-Mark allocated for each resume	(05-Marks)	Provided (05-Marks)
Labor/Junior Staff/Workers Sides	The Prospective Bidder(s) shall submit atleast 05-Resumes in relating the Junior staff level persons along with their qualification & Experience Proofs.	01-Mark allocated for each resume	(05-Marks)	
Gross Total:			25-Marks	Total Marks Obtained: 25-Marks

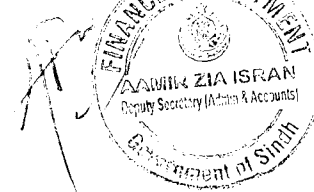
INSTRUCTIONS TO ALL THE PROSPECTIVE BIDDER(S) FOR COMPLIANCE:

All the Prospective Bidder(s) shall secure atleast 75% i.e. 19-Marks out of 25-Marks for Pre-Qualification in Sr # 03 i.e. "Key Professionals".

WORKING EXPERIENCE:

4.	Bidder(s) having atleast Five (05) Years' working experience for supply of Papers products shall apply. Valid Documentary evidence should be submitted in shape of copies of Purchase orders/work orders/agreements. <i>(Minimum 20-proofs required for the last Five (05) Years i.e. 2013, 2014, 2015, 2016 & 2017 Work Experience in relating to the concerned field. Atleast Four (04) proofs of each year shall be submitted</i>	01-Mark allocated for each proof	(20-Marks)	(25-Marks)	The Bidder has submitted the following Twenty Six (26) Proofs for the years of 2013 to 2017 indicated below: 2013: Provided 04-Proofs. 2014: Provided 04-Proofs. 2015: Provided more than 04-Proofs: 2016: Provided more than 04-Proofs. 2017: Provided 04-Proofs.	20-Marks
	Required to submit list of similar nature Projects In-Hand currently <u>or</u> have been completed during the last 12-months between <u>Jan-2017</u> to <u>Dec-2017</u> . <i>(Minimum 05-proofs required in relating to the concerned field in shape of Purchase orders/work orders/agreements)</i>	01-Mark allocated for each proof	(05-Marks)		Only Four (04) Proofs has submitted by the respective Bidder.	04-Marks
Gross Total:			25-Marks	Total Marks Obtained: 24-Marks		

SUHAIL ANJUM JAFRI
Section Officer (Budget)
Home Department




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INSTRUCTIONS TO ALL THE PROSPECTIVE BIDDER(S) FOR COMPLIANCE:


All the Prospective Bidder(s) shall secure atleast 75% i.e. 19-Marks out of 25-Marks for Pre-Qualification in Sr # 04 i.e. "Working Experience".

PROJECT COMPLETION CERTIFICATIONS:

5.	Bidder(s) shall submit atleast 15-valid Customer Satisfaction/ Feedback/Project Completion Certificates in color copies from the Clients/ Customers at Client Official Letter Head with required discipline that the Firm(s)/Contractor(s) has provided the required items/goods/stores/material as per Procuring Agency requirement and on scheduled time during in the contract period.	01-Mark allocated for each proof	(15-Marks)	The Bidder has submitted the more than 15-Customer Feed Back Certificates.	15-Marks
Gross Total:			15-Marks	Total Marks Obtained:	15-Marks
Grand Total:			155-Marks	Grand Total Marks Obtained:	140-Marks


(AAMIR ZIA ISRAN)
Deputy Secretary (Admn/Accounts)
Finance Department
(Member)


(NISAR AHMED SHAIKH)
Additional Secretary (Admn/Sr)
Finance Department
(Chairman)


(SOHAIL ANJUM JAFFERI)
Section Officer (Budget)
Home Department
(Member)

ANNEXURE-VII:

EVALUATION CRITERIA OF M/S. FAZAL-E-RABBI INTERNATIONAL & M/S. BROWNS TRADING COMPANY REGARDING THE PROCUREMENT OF UNIFORM & PROTECTIVE CLOTHS FOR THE STAFF OF CLASS-IV CATEGORY OF FINANCE DEPARTMENT GOVERNMENT OF SINDH

Sr. No.	REQUIREMENTS	Sub-Marks	Total Marks	M/s. Fazal-e-Rabbi International	Marks Obtained	M/s. Browns Trading Company	Marks Obtained
GENERAL REQUIREMENTS:							
1.	a.) Required to submit the Company Name, Year of Establishment, Address of the Bidder (Registered Office), Telephone number(s), Fax number(s) and E-mail Address and must have atleast One (01) registered operational office in Karachi.(Details shall submit with proof).	2.5-Marks	(05-Marks)	Provided (2.5-Marks)	05-Marks	Provided (2.5-Marks)	05-Marks
	b.) Required to submit valid copy of N.I.C of Bidder's Authorized Representative. The Person/Authority who will sign the Documents required in Technical & Financial Proposals. Color copy of NIC shall be submit.	2.5-Marks		Provided (2.5-Marks)		Provided (2.5-Marks)	
	Form of Company (Attach Memorandum) <ul style="list-style-type: none"> • Individual. • Private Limited. • Public Limited. • Partnership. • Corporation. • Other(s) (Specify). 	-	(01-Mark)	The Proof shows that the bidder is a sole proprietor business.	01-Mark	The Proof shows that the bidder is a sole proprietor business.	01-Mark
	Location of the Firm/Company/Contractor (Attach Memorandum) <ul style="list-style-type: none"> • Industrial. • Commercial. • Residential. • Agriculture. • Others (Specify). 	-	(01-Mark)	The Proof shows that the Bidder's Office is situated in Commercial Area in Karachi City.	01-Mark	The Proof shows that the Bidder's Office is situated in Commercial Area in Karachi City.	01-Mark
	a.) Required to submit the valid Documentary Evidence / Acknowledgements (CPR) of Income Tax Return to FBR Department for the last Five (05) Years i.e. Sixty (60) months from year 2013, 2014, 2015, 2016 & 2017.	01-Mark allocated for each Year	(05-Marks)	The Bidder has submitted the following Five (05) Years of Income Tax Acknowledgement/CPR: 2013, 2014, 2015, 2016 & 2017	05-Marks	The Bidder has submitted the following Five (05) Years of Income Tax Acknowledgement/CPR: 2013, 2014, 2015, 2016 & 2017	05-Marks

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SURAJ ANJUM JAFRI
 Section Officer
 Home Department

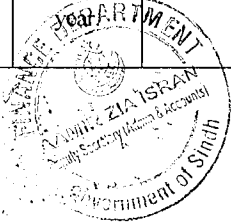


	b.) Required to submit the valid Documentary Evidence / Acknowledgements (CPR) of General Sales Tax Return to FBR Department for the last Five (05) Years i.e. Sixty (60) months from year 2013, 2014, 2015, 2016 & 2017.	0.5-Marks allocated for each month (0.5 x 60) =	(30-Marks)	The Bidder has submitted the last Fifty One (51) months of GST Return Acknowledgement (CPR) for the year 2013 to 2017. 2013: April to Dec : 09- Months 2014: Jan to Dec : 12- Months 2015: Jan to Dec : 12- Months 2016: Jan to Oct : 12- Months 2017: Jan to June : 06- Months	26-Marks	The Bidder has submitted the last Forty Eight (48) months of GST Return Acknowledgement (CPR) for the year 2013 to 2017. 2013: July to Dec : 05- Months 2014: Jan to Dec : 12- Months 2015: Jan to Dec : 12- Months 2016: Jan to Oct : 12- Months 2017: Jan to July : 07- Months	25-Marks
	c.) Required to submit the valid Documentary Evidence / Acknowledgements (CPR) of Sindh Sales Tax Return to SRB for the last Three (03) Years i.e. Thirty Six (36) months from year 2015, 2016 & 2017.	0.5-Marks allocated for each month (0.5 x 36) =	(18-Marks)	The Bidder has submitted the Thirty Six Months of SST Return Acknowledgement (CPR) for the year 2015 to 2017. 2015: Jan to Dec : 12- Months 2016: Jan to Oct : 12- Months 2017: Jan to Dec : 12- Months	18-Marks	The Bidder has submitted the Thirty Six Months of SST Return Acknowledgement (CPR) for the year 2015 to 2017. 2015: Jan to Dec : 12- Months 2016: Jan to Oct : 12- Months 2017: Jan to Dec : 12- Months	18-Marks
	Bidder(s) shall submit the Catalogue evidence of its office Premises/Ware-House/Store/Outlet/Branch Office/Factory Etc.	-	(02-Marks)	Not Provided	00-Marks	Not Provided	00-Marks
Gross Total:			62-Marks	Total Marks Obtained:	56-Marks	Total Marks Obtained:	55-Marks

FINANCIAL CAPABILITIES:

2.	Required to submit the Valid Current <u>Financial Soundness</u> Certificate from the concerned Bank. <i>(Color copy or Photocopy will not be accepted).</i>	-	(06-Marks)	Provided	06-Marks	Provided	06-Marks
	Required to submit the <u>Original Bank Statement</u> without any tampering for atleast past 60-months (05-Years i.e. 2013, 2014, 2015, 2016 & 2017) for the purpose of verification of Firm's	02-Marks allocated for each	(10-Marks)	The Bidder has submitted Four (05) Years Bank Statement, the closing balance of each year indicated as under:	02-Marks	The Bidder has submitted Four (05) Years Bank Statement, the closing balance of each year indicated as under:	00-Marks

SURNAME: ALI, COM: AMR
 APPROVED BY: (Signature)
 Home: 9999999999



(Signature)

<p>Financial Capabilities. Each year Bank statement's closing balance which ended on December shall not less than the 03.00 Million in Pakistani Rupees. (Whereas, each Year will be consider as 01st Jan to 30th Dec <u>or</u> 01st July to 31st June and allocated 02-marks will be awarded on provided 12-months bank statement of each year as required above. Incomplete Bank Statement will be ignored and marks will not assigned to the respective Bidder(s).</p>			<p>2013: Rs. 309,501/- (Less than 03.00 M) (00-Marks)</p> <p>2014: Rs. 4,491,308/- (More than 03.00 M) (02-Marks)</p> <p>2015: Rs. 2,543,847/- (Less than 03.00 M) (00-Marks)</p> <p>2016: Rs. 431,632/- (Less than 03.00 M) (00-Marks)</p> <p>2017: Rs. 380,496/- (Less than 03.00 M) (00-Marks)</p>		<p>2013: Rs. 1,231,580/- (Less than 03.00 M) (00-Marks)</p> <p>2014: Rs. 2,252,726/- (Less than 03.00 M) (00-Marks)</p> <p>2015: Rs. 1,009,165/- (Less than 03.00 M) (00-Marks)</p> <p>2016: Rs. 1,354,289/- (Less than 03.00 M) (00-Marks)</p> <p>2017: Rs. 2,215,220/- (Less than 03.00 M) (00-Marks)</p>	
<p>Required to submit the Last 60-months (05-Years i.e. 2013, 2014, 2015, 2016 & 2017) Annual Sales Turn-over/Net profit for each year in the respective business, not less than the Bid Cost in a year. Valid complete Audit Report i.e. (Auditor's Report, Balance Sheet, and Profit & Loss Account, Cash flow statement) <u>or</u> any other valid Documentary Evidence shall be submitted. {Photocopies of Audit Report shall be attested with concerned Audit Firm, otherwise marks will not be assigned to the concerned Bidder(s)}.</p>	<p>02-Marks allocated for each year</p>	<p>(10-Marks)</p>	<p>The Bidder submitted Three (03) Years Audit Report wherein Net Profit of each year indicated as under:</p> <p>2013: Not Provided (00-Marks)</p> <p>2014: Rs. 889,693/- Net profit less than Estimated Bid Cost (00-Marks)</p> <p>2015: Rs. 885,436/- Net profit Less than Estimated Bid Cost (00-Marks)</p> <p>2016: Rs. 1,920,003/- Net profit Less than Estimated Bid Cost (00-Marks)</p> <p>2017: Not Provided (00-Marks)</p>	<p>00-Marks</p>	<p>The Bidder submitted Five (05) Years Audit Report wherein Net Profit of each year indicated as under:</p> <p>2013: Rs. 5,995,375/- Net profit less than Estimated Bid Cost (00-Marks)</p> <p>2014: Rs. 5,094,851/- Net profit less than Estimated Bid Cost (00-Marks)</p> <p>2015: Rs. 7,018,631/- Net profit more than Estimated Bid Cost (02-Marks)</p> <p>2016: Rs. 9,159,832/- Net profit more than Estimated Bid Cost (02-Marks)</p> <p>2017: Rs. 11,288,513/- Net profit more than Estimated Bid Cost (02-Marks)</p>	<p>06-Marks</p>
<p>Gross Total:</p>		<p>26-Marks</p>	<p>Total Marks Obtained:</p>	<p>08-Marks</p>	<p>Total Marks Obtained:</p>	<p>12-Marks</p>



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SUHAIL ANJUM JAFRI
Section Officer (Budget)
Home Department

KEY PROFESSIONALS:

The respective Bidder(s) shall required to submit the resumes/cv's/Skill Matrix of Senior & lower Management (05-Resumes from Operational side & 05-Resumes from Customer/Support Desk side and atleast 10-Resumes from Technical staff/Labor/Tailors/Stitching Staff) along with their qualification and experience in relating to the respective field mentioned at Package-I & Package-II in which Bidder(s) shall be participated.

(Minimum 20-Resumes shall be submitted of each Package-I & Package-II).

3.	Package-I	Supply of Uniform Fabric	05-Resumes from Operational side & 05-Resumes from Customer/Support Desk side) and atleast 10-Resumes from Technical staff/Labor along with their qualification in relating to the respective field.	01-Mark allocated for each resume	(20-Marks)	(40-Marks)	30-Marks	Provided (10-Marks)	Provided (12-Marks)	31-Marks
		Supply of Waist Coats						Provided (10-Marks)		
	Package-II	Supply of Shoes	05-Resumes from Operational side & 05-Resumes from Customer/Support Desk side) and atleast 10-Resumes from Technical staff/Labors along with their qualification in relating to the respective field.	01-Mark allocated for each resume	(20-Marks)	(40-Marks)	30-Marks	Provided (05-Marks)	Provided (05-Marks)	31-Marks
		Supply of Socks						Provided (05-Marks)		
Gross Total:						40-Marks	Total Marks Obtained:	30-Marks	Total Marks Obtained:	31-Marks

INSTRUCTIONS TO ALL THE PROSPECTIVE BIDDER(S) FOR COMPLIANCE:

- 1.) If the Bidder(s) participated / applied in any Single Package as mentioned above Two (02) Packages than he/she/they must secure minimum 75% i.e. 15-Marks out of 20-Marks for Pre-Qualification.
- 2.) If the Bidder(s) participated / applied in both Packages as mentioned above than he/she/they must secure minimum 75% i.e. 30-Marks out of 40-Marks for Pre-Qualification.

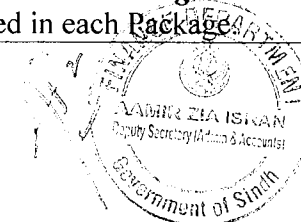
WORKING EXPERIENCE:

Bidder(s) having atleast Five (05) Years' working experience for supply of following Material/Goods/Products in Package-I and Package-II must be apply. Valid Documentary evidence should be submitted in shape of copies of Purchase orders/work orders/agreements.

(Minimum 20-proofs required for the last Five (05) Years i.e. 2013, 2014, 2015, 2016 & 2017 Work Experience in relating to the concerned field in each Package-I and Package-II. Atleast Four (04) proofs of each year shall be submitted in each Package-I & Package-II).

SUBHALEKSHMI JAFFAR
Section Officer (Budget)
Home Department

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Package-I	Supply of Uniform Fabric	20-Proofs shall be submitted for the years 2013, 2014, 2015, 2016 & 2017.	01-Mark allocated for each proof	(20-Marks)	(40-Marks)	Provided (20-Marks)	40-Marks	Provided (20-Marks)	40-Marks
	Supply of Waist Coats								
Package-II	Supply of Shoes	20-Proofs shall be submitted for the years 2013, 2014, 2015, 2016 & 2017.	01-Mark allocated for each proof	(20-Marks)		Provided (20-Marks)		Provided (20-Marks)	
	Supply of Socks								
Gross Total:				40-Marks	Total Marks Obtained:	40-Marks	Total Marks Obtained:	40-Marks	

INSTRUCTIONS TO ALL THE PROSPECTIVE BIDDER(S) FOR COMPLIANCE:

- 1.) If the Bidder(s) participated / applied in any Single Package as mentioned above Two (02) Packages than he/she/they must secure minimum 75% i.e. 15-Marks out of 20-Marks for Pre-Qualification.
- 2.) If the Bidder(s) participated / applied in both Packages as mentioned above than he/she/they must secure minimum 75% i.e. 30-Marks out of 40-Marks for Pre-Qualification.

4.

Required to submit list of similar nature Projects In-Hand currently or have been completed during the last 12-months between Jan-2017 to Dec-2017. (Minimum 06-proofs required in relating to the concerned field in shape of Purchase orders/work orders/agreements in each Package-I and Package-II.)

Package-I	Supply of Uniform Fabric	06-Proofs will be required of the similar Projects in Hand currently <u>or</u> have been completed.	01-Mark allocated for each proof	(06-Marks)	(12-Marks)	Provided (06-Marks)	12-Marks	Provided (06-Marks)	12-Marks
	Supply of Waist Coats								
Package-II	Supply of Shoes	06-Proofs will be required of the similar Projects in Hand currently <u>or</u> have been completed.	01-Mark allocated for each proof	(06-Marks)		Provided (06-Marks)		Provided (06-Marks)	
	Supply of Socks								
Gross Total:				52-Marks	Total Marks Obtained:	52-Marks	Total Marks Obtained:	52-Marks	

INSTRUCTIONS TO ALL THE PROSPECTIVE BIDDER(S) FOR COMPLIANCE:

- 1.) If the Bidder(s) participated / applied in any Single Package as mentioned above Two (02) Packages than he/she/they must secure minimum 75% i.e. 05-Marks out of 06-Marks for Pre-Qualification.
- 2.) If the Bidder(s) participated / applied in both Packages as mentioned above than he/she/they must secure minimum 75% i.e. 09-Marks out of 12-Marks for Pre-Qualification.



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 Deputy Secretary (Finance & Accounts)
 Home Department

PROJECT COMPLETION CERTIFICATIONS:

Required to submit the valid Customer Satisfaction/ Feedback/Project Completion Certificates in color copies under each Package-I & Package-II from the Clients/ Customers at Client Official Letter Head with required discipline that the Firm(s)/Contractor(s) has provided the required services/items/goods/stores/material as per Procuring Agency requirement and on scheduled time during in the contract period.

5.	Package-I	<i>Supply of Uniform Fabric</i>	Atleast 20-Customer Satisfaction/ Feedback/Project Completion Certificates of the Client/ Customer shall be submitted by the Prospective Bidder(s).	01-Mark allocated for each certificate	(20-Marks)	(40-Marks)	Provided <i>(18-Marks)</i>	30-Marks	Provided <i>(20-Marks)</i>	32-Marks
		<i>Supply of Waist Coats</i>								
	Package-II	<i>Supply of Shoes</i>	Atleast 20-Customer Satisfaction/ Feedback/Project Completion Certificates of the Client/ Customer shall be submitted by the Prospective Bidder(s).	01-Mark allocated for each certificate	(20-Marks)		Provided <i>(12-Marks)</i>		Provided <i>(12-Marks)</i>	
		<i>Supply of Socks</i>								
Gross Total:					40-Marks	Total Marks Obtained:	30-Marks	Total Marks Obtained:	32-Marks	
<u>INSTRUCTIONS TO ALL THE PROSPECTIVE BIDDER(S) FOR COMPLIANCE:</u>										
<p>1.) If the Bidder(s) participated / applied in any Single Package as mentioned above Two (02) Packages than he/she/they must secure minimum 75% i.e. 15-Marks out of 20-Marks for Pre-Qualification.</p> <p>2.) If the Bidder(s) participated / applied in both Packages as mentioned above than he/she/they must secure minimum 75% i.e. 30-Marks out of 40-Marks for Pre-Qualification.</p>										
Grand Total:					220-Marks	Grand Total Marks Obtained:	176-Marks	Grand Total Marks Obtained:	182-Marks	

(AAMIR ZIA ISRAN)
Deputy Secretary (Admn/Accounts)
Finance Department
(Member)

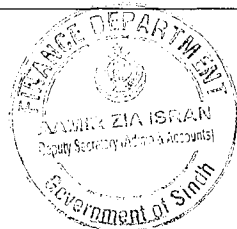
(NISAR AHMED SHAIKH)
Additional Secretary (Admn/Sr)
Finance Department
(Chairman)

(SOHAIL ANJUM JAFFERI)
Section Officer (Budget)
Home Department
(Member)

ANNEXURE-VIII (a):

EVALUATION CRITERIA OF *M/S. SHIRAZI TRADING & M/S. GEMCO* REGARDING THE PROCUREMENT OF HEAVY DUTY PHOTOCOPIER MACHINES FOR THE OFFICES OF FINANCE DEPARTMENT GOVERNMENT OF SINDH

Sr. No.	REQUIREMENTS	Sub-Marks	Total Marks	<i>M/s. Shirazi Trading</i>	Marks Obtained	<i>M/s. GEMCO</i>	Marks Obtained
GENERAL REQUIREMENTS:							
1.	a.) Required to submit the Company Name, Year of Establishment, Address of the Bidder (Registered Office), Telephone number(s), Fax number(s) and E-mail Address and must have atleast One (01) registered operational office in Karachi.(Details shall submit with proof).	2.5-Marks	(05-Marks)	Provided (2.5-Marks)	05-Marks	Provided (2.5-Marks)	05-Marks
	b.) Required to submit valid copy of N.I.C of Bidder's Authorized Representative. The Person/Authority who will sign the Documents required in Technical & Financial Proposals. Color copy of NIC shall be submit.	2.5-Marks		Provided (2.5-Marks)		Provided (2.5-Marks)	
	Form of Company (Attach Memorandum) <ul style="list-style-type: none"> • Individual. • Private Limited. • Public Limited. • Partnership. • Corporation. • Other(s) (Specify). 	-	(05-Marks)	The Proof shows that the bidder is a (Pvt) Limited Company.	05-Marks	The Proof shows that the bidder is an A.O.P business.	05-Marks
	Location of the Firm/Company/Contractor (Attach Memorandum) <ul style="list-style-type: none"> • Industrial. • Commercial. • Residential. • Agriculture. • Others (Specify). 	-	(05-Marks)	The Proof shows that the Bidder's Office is situated in Commercial Area in Karachi City.	05-Marks	The Proof shows that the Bidder's Office is situated in Residential Area in Karachi City.	05-Mark
	a.) Required to submit the valid Documentary Evidence / Acknowledgements (CPR) of Income Tax Return to FBR Department for the last Five (05) Years i.e. Sixty (60) months from year 2013, 2014, 2015, 2016 & 2017.	01-Mark allocated for each Year	(05-Marks)	The Bidder has submitted the following Five (05) Years of Income Tax Acknowledgement/CPR: 2013, 2014, 2015, 2016 & 2017	05-Marks	The Bidder has submitted the following Five (05) Years of Income Tax Acknowledgement/CPR: 2013, 2014, 2015, 2016 & 2017	05-Marks



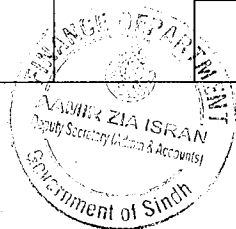
SUHAIL ANJUM JAFRI
Section Officer (Budget)
Home Department

	b.) Required to submit the valid Documentary Evidence / Acknowledgements (CPR) of General Sales Tax Return to FBR Department for the last Five (05) Years i.e. Sixty (60) months from year 2013, 2014, 2015, 2016 & 2017.	0.5-Marks allocated for each month (0.5 x 60) =	(30-Marks)	The Bidder has submitted the last Thirty Nine (39) months of GST Return Acknowledgement (CPR) for the year 2013 to 2017. 2013: Jan to Sep : 09- Months 2014: Jan to Sep : 09- Months 2015: Jan to Sep : 09- Months 2016: Jan to Dec : 12- Months 2017: Not Provided :	20-Marks	The Bidder has submitted the last Thirty Six (36) months of GST Return Acknowledgement (CPR) for the year 2013 to 2017. 2013: July to Dec : 06- Months 2014: Jan to Oct : 10- Months 2015: Jan to Sept : 09- Months 2016: Jan to Nov : 11- Months 2017: Not Provided :	19-Marks
	Bidder(s) shall submit the Catalogue evidence of its office Premises/Ware-House/Store/Outlet/Branch Office.	-	(10-Marks)	Provided	10-Marks	Provided	10-Marks
Gross Total:			60-Marks	Total Marks Obtained:	50-Marks	Total Marks Obtained:	49-Marks

FINANCIAL CAPABILITIES:

	Required to submit the Valid Current <i>Financial Soundness</i> Certificate from the concerned Bank. <i>(Color copy or Photocopy will not be accepted).</i>	-	(10-Marks)	Provided	10-Marks)	Provided	10-Marks
2.	Required to submit the <i>Original Bank Statement</i> without any tampering for atleast past 60-months (05-Years i.e. 2013, 2014, 2015, 2016 & 2017) for the purpose of verification of Firm's Financial Capabilities. Each year Bank statement's closing balance which ended on December shall not less than the 05.00 Million in Pakistani Rupees. (Whereas, each Year will be consider as 01 st Jan to 30 th Dec <i>or</i> 01 st July to 31 st June and allocated 02-marks will be awarded on provided 12-months bank statement of each year as required above. <i>Incomplete Bank Statement will be ignored and marks will not assigned to the respective Bidder(s).</i>	02-Marks allocated for each year.	(10-Marks)	The Bidder has submitted Three (03) Years Bank Statement, the closing balance of each year indicated as under: 2013: Rs. 57,647/- <i>(Less than 05.00 M)</i> (00-Marks) 2014: Rs. 916,900/- <i>(Less than 05.00 M)</i> (00-Marks) 2015: Rs. 890,985/- <i>(Less than 05.00 M)</i> (00-Marks) 2016: Not Submitted (00-Marks) 2017: Not Submitted (00-Marks)	00-Marks	The Bidder has submitted Four (04) Years Bank Statement, the closing balance of each year indicated as under: 2013: Not Submitted (00-Marks) 2014: Rs. 11,803,700/- <i>(More than 05.00 M)</i> (02-Marks) 2015: Rs. 1,271,382/- <i>(Less than 05.00 M)</i> (00-Marks) 2016: Rs. 53,480,346/- <i>(More than 05.00 M)</i> (02-Marks) 2017: Rs. 8,983,141/- <i>(More than 05.00 M)</i> (02-Marks)	06-Marks

SUBHA ANJUM JAFFRI
Section Officer (Budget)
Home Department



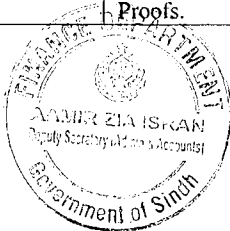
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Required to submit the Last 60-months (05-Years i.e. 2013, 2014, 2015, 2016 & 2017) Annual Sales Turn-over/Net profit for each year in the respective business, not less than the Bid Cost in a year. Valid complete Audit Report i.e. (Auditor's Report, Balance Sheet, and Profit & Loss Account, Cash flow statement) <u>or</u> any other valid Documentary Evidence shall be submitted. <i>{Photocopies of Audit Report shall be attested with concerned Audit Firm, otherwise marks will not be assigned to the concerned Bidder(s)}.</i>	02-Marks allocated for each year	(10-Marks)	The Bidder submitted Five (05) Years Audit Report wherein Net Profit of each year indicated as under:	10-Marks	Not Provided	00-Marks	
			2013: Rs. 545,567,731/- Net profit more than Estimated Bid Cost (02-Marks)				
			2014: Rs. 495,821,694/- Net profit more than Estimated Bid Cost (02-Marks)				
			2015: Rs. 314,712,857/- Net profit more than Estimated Bid Cost (02-Marks)				
			2016: Rs. 235,908,149/- Net profit more than Estimated Bid Cost (02-Marks)				
			2017: Rs. 42,631,051/- Net profit more than Estimated Bid Cost (02-Marks)				
Gross Total:			30-Marks	Total Marks Obtained:	20-Marks	Total Marks Obtained:	16-Marks

KEY PROFESSIONALS:

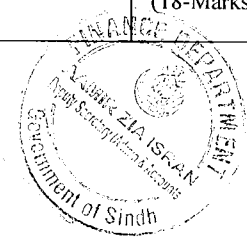
The respective Bidder(s) shall required to submit the resumes/cv's/Skill Matrix of Senior Management; Operational Side; Supervisory Side; Customer/Support Desk side and Resumes of Resident Engineers/ Technical Staff along with their qualification and experience in relating to the respective field. *Minimum 25-Resumes shall be submitted of each respective Bidder(s).*

Senior Executive level /Higher Management level Sides	The Prospective Bidder(s) shall submit atleast 05-Resumes in relating the Senior Executives or Senior Management (hereinafter referred to as Competent Authority) along with their qualification & Experience Proofs.	01-Mark allocated for each resume	(05-Marks)	Provided	05-Marks	Only 03-Proofs Provided	03-Marks
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Section Officer (Accounts)
Home Dept. Govt. Sindh

3.	Managerial /Operational level Sides	The Prospective Bidder(s) shall submit atleast 05-Resumes in relating the Managerial level or Operational level persons along with their qualification & Experience Proofs.	01-Mark allocated for each resume	(05-Marks)	Only 04-Proofs Provided	04-Marks	(22-Marks)	Only 04-Proofs Provided	04-Marks	20-Marks
	Customer Support Sides	The Prospective Bidder(s) shall submit atleast 05-Resumes in relating the Customer support Officer/Front Desk Officer level persons along with their qualification & Experience Proofs.	01-Mark allocated for each resume	(05-Marks)	Only 04-Proofs Provided	04-Marks		Only 03-Proofs Provided	03-Marks	
	Incharge/ Supervisory sides	The Prospective Bidder(s) shall submit atleast 05-Resumes in relating the Incharge/Supervisory level persons along with their qualification & Experience Proofs.	01-Mark allocated for each resume	(05-Marks)	Only 04-Proofs Provided	04-Marks		Only 05-Proofs Provided	05-Marks	
	Resident Engineers/Technical Staff	The Prospective Bidder(s) shall submit atleast 05-Resumes in relating the Resident Engineers along with their qualification & Experience Proofs.	01-Mark allocated for each resume	(05-Marks)	Provided	05-Marks		Only 05-Proofs Provided	05-Marks	
	Gross Total:			25-Marks	Total Marks Obtained:			22-Marks	Total Marks Obtained:	
<u>INSTRUCTIONS TO ALL THE PROSPECTIVE BIDDER(S) FOR COMPLIANCE:</u>										
All the Prospective Bidder(s) shall secure atleast 75% i.e. 19-Marks out of 25-Marks for Pre-Qualification in Sr # 03 i.e. "Key Professionals".										
4.	Manufacturers Authorized Company(s)/Firm(s) having atleast Five (05) Years' working experience for the supply and after sales service shall apply. Valid Documentary evidence should be submitted in shape of copies of Purchase orders/work orders/agreements. (Minimum 20-proofs required for the last Five (05) Years i.e. 2013, 2014, 2015, 2016 & 2017 Work Experience in relating to the concerned field. Atleast Four (04) proofs of each year shall be submitted	01-Mark allocated for each proof	(20-Marks)	(25-Marks)	The Bidder has provided 18-Proof for last Five (05) Years i.e. 2013, 2014, 2015, 2016 & 2017 (18-Marks)	20-Marks	The Bidder has provided 20-Proof for last Five (05) Years i.e. 2013, 2014, 2015, 2016 & 2017 (20-Marks)	25-Marks		



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	Required to submit list of similar nature Projects In-Hand currently or have been completed during the last 12-months between Jan-2017 to Dec-2017 . <i>(Minimum 05-proofs required in relating to the concerned field in shape of Purchase orders/work orders/agreements)</i>	01-Mark allocated for each proof	(05-Marks)		Only Two (02) Proofs have submitted. (02-Marks)		Five (05) Proofs Provided by the Bidder. (05-Marks)	
		Gross Total:		25-Marks	Total Marks Obtained:	20-Marks	Total Marks Obtained:	25-Marks
INSTRUCTIONS TO ALL THE PROSPECTIVE BIDDER(S) FOR COMPLIANCE:								
All the Prospective Bidder(s) shall secure atleast 75% i.e. 19-Marks out of 25-Marks for Pre-Qualification in Sr # 04 i.e. "Working Experience".								
PROJECT COMPLETION CERTIFICATIONS:								
5.	Bidder(s) shall submit atleast 15-valid Customer Satisfaction/ Feedback/Project Completion Certificates in color copies from the Clients/ Customers at Client Official Letter Head with required discipline that the Firm(s)/Contractor(s) has provided the required items/goods/stores/material as per Procuring Agency requirement and on scheduled time during in the contract period.	01-Mark allocated for each proof	(15-Marks)		Not Provided	00-Marks	Not Provided	00-Marks
		Gross Total:		15-Marks	Total Marks Obtained:	00-Marks	Total Marks Obtained:	00-Marks
		Grand Total:		155-Marks	Grand Total Marks Obtained:	112-Marks	Grand Total Marks Obtained:	110-Marks

(AAMIR ZIA ISRAN)
Deputy Secretary (Admn/Accounts)
Finance Department
(Member)

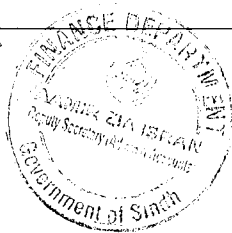
(NISAR AHMED SHAIKH)
Additional Secretary (Admn/Sr)
Finance Department
(Chairman)

(SOHAIL ANJUM JAFFERI)
Section Officer (Budget)
Home Department
(Member)

ANNEXURE-VIII (b):

EVALUATION CRITERIA OF M/S. O&A BUSINESS MACHINES & M/S. OFFICE AUTOMATION GROUP REGARDING THE PROCUREMENT OF HEAVY DUTY PHOTOCOPIER MACHINES FOR THE OFFICES OF FINANCE DEPARTMENT GOVERNMENT OF SINDH

Sr. No.	REQUIREMENTS	Sub-Marks	Total Marks	M/s. O&A Business Machines (Pvt) Ltd	Marks Obtained	M/s. Office Automation Group	Marks Obtained
GENERAL REQUIREMENTS:							
1.	a.) Required to submit the Company Name, Year of Establishment, Address of the Bidder (Registered Office), Telephone number(s), Fax number(s) and E-mail Address and must have atleast One (01) registered operational office in Karachi.(Details shall submit with proof).	2.5-Marks	(05-Marks)	Provided (2.5-Marks)	05-Marks	Provided (2.5-Marks)	05-Marks
	b.) Required to submit valid copy of N.I.C of Bidder's Authorized Representative. The Person/Authority who will sign the Documents required in Technical & Financial Proposals. Color copy of NIC shall be submit.	2.5-Marks		Provided (2.5-Marks)		Provided (2.5-Marks)	
	Form of Company (Attach Memorandum) <ul style="list-style-type: none"> • Individual. • Private Limited. • Public Limited. • Partnership. • Corporation. • Other(s) (Specify). 	-	(05-Marks)	The Proof shows that the bidder is a (Pvt) Limited Company.	05-Marks	The Proof shows that the bidder is a sole Proprietor business.	05-Marks
	Location of the Firm/Company/Contractor (Attach Memorandum) <ul style="list-style-type: none"> • Industrial. • Commercial. • Residential. • Agriculture. • Others (Specify). 	-	(05-Marks)	The Proof shows that the Bidder's Office is situated in Commercial Area in Karachi City.	05-Marks	The Proof shows that the Bidder's Office is situated in Commercial Area in Karachi City.	05-Mark
	a.) Required to submit the valid Documentary Evidence / Acknowledgements (CPR) of Income Tax Return to FBR Department for the last Five (05) Years i.e. Sixty (60) months from year 2013, 2014, 2015, 2016 & 2017.	01-Mark allocated for each Year	(05-Marks)	The Bidder has submitted the following Five (05) Years of Income Tax Acknowledgement/CPR: 2013, 2014, 2015, 2016 & 2017	05-Marks	The Bidder has submitted the following Three (03) Years of Income Tax Acknowledgement/CPR: 2015, 2016 & 2017	03-Marks



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SUHAIL ANJUM JAFRI
Section Officer (Budget)
Home Department

	<p>b.) Required to submit the valid Documentary Evidence / Acknowledgements (CPR) of General Sales Tax Return to FBR Department for the last Five (05) Years i.e. Sixty (60) months from year 2013, 2014, 2015, 2016 & 2017.</p>	0.5-Marks allocated for each month (0.5 x 60) =	(30-Marks)	<p>The Bidder has submitted the last Fifty Five (55) months of GST Return Acknowledgement (CPR) for the year 2013 to 2017.</p> <p>2013: Jan to Dec : 12- Months 2014: Jan to Dec : 12- Months 2015: Jan to Dec : 12- Months 2016: Jan to Dec : 12- Months 2017: Jan to July : 07-Months</p>	28-Marks	<p>The Bidder has submitted the last Sixty (60) months of GST Return Acknowledgement (CPR) for the year 2013 to 2017.</p> <p>2013: Jan to Dec : 12- Months 2014: Jan to Dec : 12- Months 2015: Jan to Dec : 12- Months 2016: Jan to Dec : 12- Months 2017: Jan to Dec : 12-Months</p>	30-Marks
	<p>Bidder(s) shall submit the Catalogue evidence of its office Premises/Ware-House/Store/Outlet/Branch Office.</p>	-	(10-Marks)	Provided	10-Marks	Provided	10-Marks
	Gross Total:		60-Marks	Total Marks Obtained:	58-Marks	Total Marks Obtained:	58-Marks

FINANCIAL CAPABILITIES:

2.	<p>Required to submit the Valid Current <u>Financial Soundness</u> Certificate from the concerned Bank. <i>(Color copy or Photocopy will not be accepted).</i></p>	-	(10-Marks)	Provided	10-Marks	Provided	10-Marks
	<p>Required to submit the <u>Original Bank Statement</u> without any tampering for atleast past 60-months (05-Years i.e. 2013, 2014, 2015, 2016 & 2017) for the purpose of verification of Firm's Financial Capabilities. Each year Bank statement's closing balance which ended on December shall not less than the 05.00 Million in Pakistani Rupees. (Whereas, each Year will be consider as 01st Jan to 30th Dec <u>or</u> 01st July to 31st June and allocated 02-marks will be awarded on provided 12-months bank statement of each year as required above. Incomplete Bank Statement will be ignored and</p>	02-Marks allocated for each year.	(10-Marks)	<p>The Bidder has submitted Five (05) Years Bank Statement, the closing balance of each year indicated as under:</p> <p>2013: Rs. 487,657/- (Less than 05.00 M) (00-Marks) 2014: Rs. 131,148/- (Less than 05.00 M) (00-Marks) 2015: Rs. 537,868/- (Less than 05.00 M) (00-Marks) 2016: Rs. 130,283/- (Less than 05.00 M) (00-Marks)</p>	00-Marks	<p>The Bidder has submitted only Two (02) Years Bank Statement, the closing balance of each year indicated as under:</p> <p>2013: Not Submitted (00-Marks) 2014: Not Submitted (00-Marks) 2015: Not Submitted (00-Marks) 2016: Rs. 1,488,974/- (Less than 05.00 M) (00-Marks)</p>	00-Marks

SUBHAIL ANJUM JAFRI
 Section Officer (Budget)
 Home Department



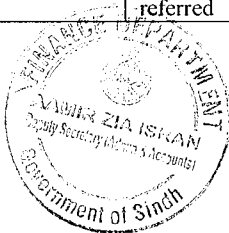
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<p><i>marks will not assigned to the respective Bidder(s).</i></p> <p>Required to submit the Last 60-months (05-Years i.e. 2013, 2014, 2015, 2016 & 2017) Annual Sales Turn-over/Net profit for each year in the respective business, not less than the Bid Cost in a year. Valid complete Audit Report i.e. (Auditor's Report, Balance Sheet, and Profit & Loss Account, Cash flow statement) or any other valid Documentary Evidence shall be submitted. {Photocopies of Audit Report shall be attested with concerned Audit Firm, otherwise marks will not be assigned to the concerned Bidder(s)}.</p>	<p>02-Marks allocated for each year</p>	<p>(10-Marks)</p>	<p>2017: Rs. 2,898,157/- (Less than 05.00 M) (00-Marks)</p>	<p>08-Marks</p>	<p>2017: Rs. 386,476/- (Less than 05.00 M) (00-Marks)</p>	<p>10-Marks</p>
			<p>The Bidder submitted Five (05) Years Audit Report wherein Net Profit of each year indicated as under:</p>		<p>The Bidder submitted Five (05) Years Audit Report wherein Net Profit of each year indicated as under:</p>	
			<p>2013: Rs. 3,046,267/- Net profit less than Estimated Bid Cost (00-Marks)</p>		<p>2013: Rs. 32,485,184/- Net profit more than Estimated Bid Cost (02-Marks)</p>	
			<p>2014: Rs. 6,044,413 /- Net profit more than Estimated Bid Cost (02-Marks)</p>		<p>2014: Rs. 36,220,221/- Net profit more than Estimated Bid Cost (02-Marks)</p>	
			<p>2015: Rs. 23,617,151/- Net profit more than Estimated Bid Cost (02-Marks)</p>		<p>2015: Rs. 38,124,859/- Net profit more than Estimated Bid Cost (02-Marks)</p>	
			<p>2016: Rs. 24,522,512/- Net profit more than Estimated Bid Cost (02-Marks)</p>		<p>2016: Rs. 44,599,329/- Net profit more than Estimated Bid Cost (02-Marks)</p>	
			<p>2017: Rs. 27,643,290/- Net profit more than Estimated Bid Cost (02-Marks)</p>		<p>2017: Rs. 52,083,295/- Net profit more than Estimated Bid Cost (02-Marks)</p>	
Gross Total:		30-Marks	Total Marks Obtained:	18-Marks	Total Marks Obtained:	20-Marks

KEY PROFESSIONALS:

The respective Bidder(s) shall required to submit the resumes/cv's/Skill Matrix of Senior Management; Operational Side; Supervisory Side; Customer/Support Desk side and Resumes of Resident Engineers/ Technical Staff along with their qualification and experience in relating to the respective field **.Minimum 25-Resumes shall be submitted of each respective Bidder(s).**

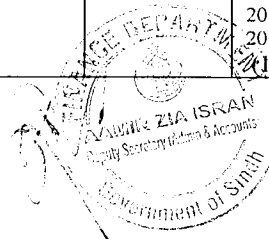
Senior Executive level /Higher Management level Sides	The Prospective Bidder(s) shall submit atleast 05-Resumes in relating the Senior Executives or Senior Management (hereinafter referred to as Competent	01-Mark allocated for each resume	(05-Marks)	Not Provided	00-Marks	Provided	05-Marks
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 Section Officer (Budget)
 Government of Sindh


3.		Authority) along with their qualification & Experience Proofs.								
	Managerial /Operational level Sides	The Prospective Bidder(s) shall submit atleast 05-Resumes in relating the Managerial level or Operational level persons along with their qualification & Experience Proofs.	01-Mark allocated for each resume	(05-Marks)	Only 04-Proofs Provided	04-Marks	(19-Marks)	Provided	05-Marks	19-Marks
	Customer Support Sides	The Prospective Bidder(s) shall submit atleast 05-Resumes in relating the Customer support Officer/Front Desk Officer level persons along with their qualification & Experience Proofs.	01-Mark allocated for each resume	(05-Marks)	Provided	05-Marks		Only 04-Proofs Provided	04-Marks	
	Incharge/ Supervisory sides	The Prospective Bidder(s) shall submit atleast 05-Resumes in relating the Incharge/Supervisory level persons along with their qualification & Experience Proofs.	01-Mark allocated for each resume	(05-Marks)	Provided	05-Marks		Not Provided	00-Marks	
	Resident Engineers/Technical Staff	The Prospective Bidder(s) shall submit atleast 05-Resumes in relating the Resident Engineers along with their qualification & Experience Proofs.	01-Mark allocated for each resume	(05-Marks)	Provided	05-Marks		Provided	05-Marks	
	Gross Total:			25-Marks	Total Marks Obtained:			19-Marks	Total Marks Obtained:	
INSTRUCTIONS TO ALL THE PROSPECTIVE BIDDER(S) FOR COMPLIANCE:										
All the Prospective Bidder(s) shall secure atleast 75% i.e. 19-Marks out of 25-Marks for Pre-Qualification in Sr # 03 i.e. "Key Professionals".										
4.	Manufacturers Authorized Company(s)/Firm(s) having atleast Five (05) Years' working experience for the supply and after sales service shall apply. Valid Documentary evidence should be submitted in shape of copies of Purchase orders/work orders/agreements. <i>(Minimum 20-proofs required for the last Five (05) Years i.e. 2013, 2014, 2015, 2016 & 2017 Work</i>	01-Mark allocated for each proof	(20-Marks)	(25-Marks)	The Bidder has provided 14-Proof for last Five (05) Years i.e. 2013, 2014, 2015, 2016 & 2017 (14-Marks)	19-Marks	The Bidder has provided 20-Proof for last Five (05) Years i.e. 2013, 2014, 2015, 2016 & 2017 (20-Marks)	25-Marks		

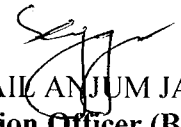


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	<i>Experience in relating to the concerned field.</i> Atleast Four (04) proofs of each year shall be submitted						
	Required to submit list of similar nature Projects In-Hand currently <i>or</i> have been completed during the last 12-months between <i>Jan-2017</i> to <i>Dec-2017</i> . <i>(Minimum 05-proofs required in relating to the concerned field in shape of Purchase orders/work orders/agreements)</i>	01-Mark allocated for each proof	(05-Marks)		Five (05) Proofs have submitted. (05-Marks)		Five (05) Proofs Provided by the Bidder. (05-Marks)
	Gross Total:		25-Marks	Total Marks Obtained:	19-Marks	Total Marks Obtained:	25-Marks
INSTRUCTIONS TO ALL THE PROSPECTIVE BIDDER(S) FOR COMPLIANCE: All the Prospective Bidder(s) shall secure atleast 75% i.e. 19-Marks out of 25-Marks for Pre-Qualification in Sr # 04 i.e. "Working Experience".							
PROJECT COMPLETION CERTIFICATIONS:							
5.	Bidder(s) shall submit atleast 15-valid Customer Satisfaction/ Feedback/Project Completion Certificates in color copies from the Clients/ Customers at Client Official Letter Head with required discipline that the Firm(s)/Contractor(s) has provided the required items/goods/stores/material as per Procuring Agency requirement and on scheduled time during in the contract period.	01-Mark allocated for each proof	(15-Marks)	Only Two Feed Back Certificates Provided by the Bidder.	02-Marks	Not Provided	00-Marks
	Gross Total:		15-Marks	Total Marks Obtained:	02-Marks	Total Marks Obtained:	00-Marks
	Grand Total:		155-Marks	Grand Total Marks Obtained:	116-Marks	Grand Total Marks Obtained:	122-Marks

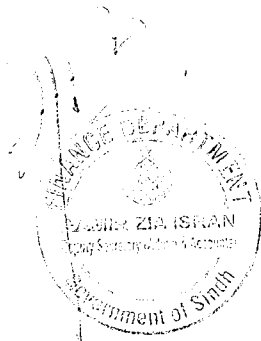
(AAMIR ZIA ISRAN)
Deputy Secretary (Admn/Accounts)
Finance Department
(Member)


(NISAR AHMED SHAIKH)
Additional Secretary (Admn/Sr)
Finance Department
(Chairman)


(SOHAIL ANJUM JAFFERI)
Section Officer (Budget)
Home Department
(Member)

**COMPARISON OF PRODUCTS (FOR CATEGORY-A) WITH THE PRODUCTS QUOTED BY M/S.
FAZAL-E-RABBI INTERNATIONAL & M/S. BROWNS TRADING COMPANY**

Sr. No	Technical Specification required in Tender	Technical Specification quoted by M/s. Fazal-e-Rabbi International	Technical Specification quoted by M/s. Browns Trading Company	Remarks by Procurement Committee
<u>PACKAGE-I</u> (Requirement of Wall mounted Split Air Conditioners; Stabilizers; Water Dispensers & Fire Extinguishers)				
a.)	<p style="text-align: center;"><u>FOR FINANCE DEPARTMENT OFFICES:-</u></p> <p>Kenwood ELVS klv-1815s 1.5 Ton Split AC Wall Mounted <u>OR</u> Equivalent</p> <p><u>Warranty:</u> 01-Year Parts 03-Years Compressor</p> <p><u>DELIVERY TIME PERIOD:</u> Complete delivery shall be delivered at Finance Department office within 15-days after issuance of Purchase Order.</p>	<p>Kenwood ELVS klv-1815s 1.5 Ton Split AC Wall Mounted with 01-Year Parts & 03-Years Compressor Warranty</p> <p><u>DELIVERY TIME PERIOD:</u> Delivery will be placed as per time period mentioned in Bidding Documents.</p>	<p>Kenwood ELVS klv-1815s 1.5 Ton Split AC Wall Mounted with 01-Year Part & 03-Years Compressor Warranty</p> <p><u>DELIVERY TIME PERIOD:</u> Delivery will be placed as per time period mentioned in Bidding Documents.</p>	<p>The Product quoted by M/s. Fazal-e-Rabbi International & M/s. Browns Trading Company has similar in the specifications as required in Tender, Hence Financial Proposals of both Bidders shall be open in the next meeting of Procurement Committee.</p>

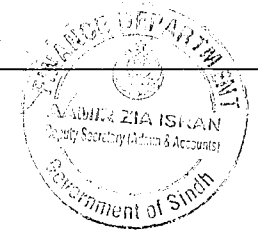


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SUHAIL ANTIK JAFRI
Section Officer (Budget)
Home Department

Signature

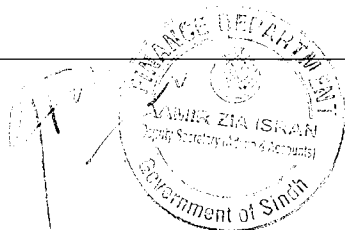
<p>b.)</p>	<p><u>FOR DISTRICT ACCOUNTS OFFICES:-</u> Kenwood Split AC 2.0 Ton E-Amore KEA 2401S Wall Mounted <u>OR</u> <i>Equivalent</i> <u>Warranty:</u> 01-Year Parts 03-Years Compressor <u>DELIVERY TIME PERIOD:</u> Delivery with Installation of Split Air Conditioners shall be made within 20-25 days after issuance of Purchase Order on various District Accounts Offices in Sindh</p>	<p>Kenwood E-Amore KEA 2401S Split AC Wall Mounted with 01-Year Parts & 03-Years Compressor Warranty. <u>DELIVERY TIME PERIOD:</u> Delivery will be placed on Eight District Accounts offices as per time period mentioned in Bidding Documents.</p>	<p>Kenwood E-Amore KEA 2401S Split AC Wall Mounted with 01-Year Parts & 03-Years Compressor Warranty. <u>DELIVERY TIME PERIOD:</u> Delivery will be placed on Eight District Accounts offices as per time period mentioned in Bidding Documents.</p>	<p>The Product quoted by M/s. Fazal-e-Rabbi International & M/s. Browns Trading Company has similar in the specifications as required in Tender, Hence Financial Proposals of both Bidders shall be open in the next meeting of Procurement Committee.</p>
<p>c.)</p>	<p><u>FOR DISTRICT ACCOUNTS OFFICES</u> Universal Stabilizer Model No. A70 for 2.0 Ton Wall mounted Split Air Conditioners <u>OR</u> <i>Equivalent</i> <u>Warranty:</u> 01-Year replacement Warranty. <u>DELIVERY TIME PERIOD:</u> Delivery with Installation of A.C's Stabilizers shall be made within 20-25 days after issuance of Purchase Order on various District Accounts Offices in Sindh.</p>	<p>Universal Stabilizer Model No. A70 for 2.0 Ton Wall mounted Split Air Conditioners with 01-Year replacement Warranty. <u>DELIVERY TIME PERIOD:</u> Delivery will be placed on Eight District Accounts offices as per time period mentioned in Bidding Documents.</p>	<p>Universal Stabilizer Model No. A70 for 2.0 Ton Wall mounted Split Air Conditioners with 01-Year replacement Warranty. <u>DELIVERY TIME PERIOD:</u> Delivery will be placed on Eight District Accounts offices as per time period mentioned in Bidding Documents.</p>	<p>The Product quoted by M/s. Fazal-e-Rabbi International & M/s. Browns Trading Company has similar in the specifications as required in Tender, Hence Financial Proposals of both Bidders shall be open in the next meeting of Procurement Committee.</p>
<p>d.)</p>	<p><u>FOR DISTRICT ACCOUNTS OFFICES</u> Homage Model No.HWD-24 - Water Dispenser - Black <u>OR</u> <i>Equivalent</i> <u>Warranty:</u> 01-Year Brand Warranty.</p>	<p>Homage Model No.HWD-24 - Water Dispenser in Black Color with 01-Year Brand Warranty.</p>	<p>Homage Model No.HWD-24 - Water Dispenser in Black Color with 01-Year Brand Warranty.</p>	<p>The Product quoted by M/s. Fazal-e-Rabbi International & M/s. Browns Trading Company has similar in the specifications as required in Tender, Hence Financial</p>

S. G. Khan
 SOHAIL AHUM JAKRI
 District Officer (Budget)
 Home Department



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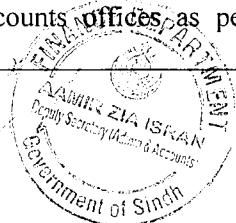
	<u>DELIVERY TIME PERIOD:</u> Delivery with Installation of Water Dispensars shall be made within 20-25 days after issuance of Purchase Order on various District Accounts Offices In Sindh.	<u>DELIVERY TIME PERIOD:</u> Delivery will be placed on Eight District Accounts offices as per time period mentioned in Bidding Documents.	<u>DELIVERY TIME PERIOD:</u> Delivery will be placed on Eight District Accounts offices as per time period mentioned in Bidding Documents.	Proposals of both Bidders shall be open in the next meeting of Procurement Committee.
e.)	<u>FOR DISTRICT ACCOUNTS OFFICES</u> Fire Extinguisher (5kg CO2) <u>DELIVERY TIME PERIOD:</u> Delivery with Installation of Fire Extinguishers shall be made within 20-25 days after issuance of Purchase Order on various District Accounts Offices in Sindh.	Fire Extinguisher (5kg CO2) <u>DELIVERY TIME PERIOD:</u> Delivery will be placed on Eight District Accounts offices as per time period mentioned in Bidding Documents.	Fire Extinguisher (5kg CO2) <u>DELIVERY TIME PERIOD:</u> Delivery will be placed on Eight District Accounts offices as per time period mentioned in Bidding Documents.	The Product quoted by M/s. Fazal-e-Rabbi International & M/s. Browns Trading Company has similar in the specifications as required in Tender, Hence Financial Proposals of both Bidders shall be open in the next meeting of Procurement Committee.
<u>PACKAGE-II</u> (Requirement of Office Furniture)				
a.)	<u>FOR FINANCE DEPARTMENT OFFICES</u> a.) Officer Table with Left Side-Rack in Brown Polish Desk Size: 5' x 2' – 6" x 2'6" Side Rack Size: 3' x 2'.6" x 2'.6" b.) Revolving Chair in Black Color with Mesh + Leathrite Head support Hydraulic Functional Base. <u>DELIVERY TIME PERIOD:</u> Delivery shall be made at Finance Department office within 30-45 days after issuance of Purchase Order.	a.) Officer Table with Left Side-Rack in Brown Polish Desk Size: 5' x 2' – 6" x 2'6" Side Rack Size: 3' x 2'.6" x 2'.6" b.) Revolving Chair in Black Color with Mesh + Leathrite Head support Hydraulic Functional Base. <u>DELIVERY TIME PERIOD:</u> Delivery will be placed on Finance Department offices as per time period mentioned in Bidding Documents.	a.) Officer Table with Left Side-Rack in Brown Polish Desk Size: 5' x 2' – 6" x 2'6" Side Rack Size: 3' x 2'.6" x 2'.6" b.) Revolving Chair in Black Color with Mesh + Leathrite Head support Hydraulic Functional Base. <u>DELIVERY TIME PERIOD:</u> Delivery will be placed on Finance Department offices as per time period mentioned in Bidding Documents.	The description of product quoted by M/s. Fazal-e-Rabbi International & M/s. Browns Trading Company has similar in the specifications as required in Tender, Hence Financial Proposals of both Bidders shall be open in the next meeting of Procurement Committee.
	<u>FOR DISTRICT ACCOUNTS OFFICES</u> a.) Office Table with Side Rack in NIAOK Lamination Material & Pedestal Drawer.	a.) Office Table with Side Rack in NIAOK Lamination Material & Pedestal Drawer.	a.) Office Table with Side Rack in NIAOK Lamination Material & Pedestal Drawer.	The description of product quoted by M/s. Fazal-e-Rabbi



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SUHAIL ANJUM JAFRI
Section Officer (Budget)
Home Department

<p>b.)</p>	<p>Desk Size: 5'x 2'.6" Side Rack Size: 3'.6" x 1'.6" Revolving Chair in Mesh with Leathrite Arm Adjustable Fully Hydraulic Functional</p> <p><u>DELIVERY TIME PERIOD:</u> Delivery with Installation of Furniture shall be made within 30-45-days after issuance of Purchase Order on actual site.</p>	<p>Desk Size: 5'x 2'.6" Side Rack Size: 3'.6" x 1'.6" b.) Revolving Chair in Mesh with Leathrite Arm Adjustable Fully Hydraulic Functional</p> <p><u>DELIVERY TIME PERIOD:</u> Delivery will be placed on Eight District Accounts offices as per time period mentioned in Bidding Documents.</p>	<p>Desk Size: 5'x 2'.6" Side Rack Size: 3'.6" x 1'.6" b.) Revolving Chair in Mesh with Leathrite Arm Adjustable Fully Hydraulic Functional</p> <p><u>DELIVERY TIME PERIOD:</u> Delivery will be placed on Eight District Accounts offices as per time period mentioned in Bidding Documents.</p>	<p>International & M/s. Browns Trading Company has similar in the specifications as required in Tender, Hence Financial Proposals of both Bidders shall be open in the next meeting of Procurement Committee.</p>
<p>c.)</p>	<p>Office Table with Side-Rack in NIAOK Lamination Material & Pedestal Drawer Desk Size: 5'x 2'.6" Side Rack Size: 3'.6" x 1'.6"</p> <p><u>DELIVERY TIME PERIOD:</u> Delivery with Installation of Furniture shall be made within 30-45-days after issuance of Purchase Order on actual site.</p>	<p>Office Table with Side-Rack in NIAOK Lamination Material & Pedestal Drawer Desk Size: 5'x 2'.6" Side Rack Size: 3'.6" x 1'.6"</p> <p><u>DELIVERY TIME PERIOD:</u> Delivery will be placed on Eight District Accounts offices as per time period mentioned in Bidding Documents.</p>	<p>Office Table with Side-Rack in NIAOK Lamination Material & Pedestal Drawer Desk Size: 5'x 2'.6" Side Rack Size: 3'.6" x 1'.6"</p> <p><u>DELIVERY TIME PERIOD:</u> Delivery will be placed on Eight District Accounts offices as per time period mentioned in Bidding Documents.</p>	<p>The description of product quoted by M/s. Fazal-e-Rabbi International & M/s. Browns Trading Company has similar in the specifications as required in Tender, Hence Financial Proposals of both Bidders shall be open in the next meeting of Procurement Committee.</p>
<p>d.)</p>	<p>Office Revolving Chair in Leathrite Blue & Black Fabric color with Hydraulic Functional System</p> <p><u>DELIVERY TIME PERIOD:</u> Delivery with Installation of Furniture shall be made within 30-45-days after issuance of Purchase Order on actual site.</p>	<p>Office Revolving Chair in Leathrite Blue & Black Fabric color with Hydraulic Functional System</p> <p><u>DELIVERY TIME PERIOD:</u> Delivery will be placed on Eight District Accounts offices as per time period mentioned in Bidding Documents.</p>	<p>Office Revolving Chair in Leathrite Blue & Black Fabric color with Hydraulic Functional System.</p> <p><u>DELIVERY TIME PERIOD:</u> Delivery will be placed on Eight District Accounts offices as per time period mentioned in Bidding Documents.</p>	<p>The description of product quoted by M/s. Fazal-e-Rabbi International & M/s. Browns Trading Company has similar in the specifications as required in Tender, Hence Financial Proposals of both Bidders shall be open in the next meeting of Procurement Committee.</p>
<p>e.)</p>	<p>Office Chair (Fixed) with S.S Metal in Black Color</p> <p><u>DELIVERY TIME PERIOD:</u> Delivery with Installation of Furniture shall be made within 30-45-days after issuance of Purchase Order on actual site.</p>	<p>Office Chair (Fixed) with S.S Metal in Black Color</p> <p><u>DELIVERY TIME PERIOD:</u> Delivery will be placed on Eight District Accounts offices as per time</p>	<p>Office Chair (Fixed) with S.S Metal in Black Color</p> <p><u>DELIVERY TIME PERIOD:</u> Delivery will be placed on Eight District Accounts offices as per</p>	<p>The description of product quoted by M/s. Fazal-e-Rabbi International & M/s. Browns Trading Company has similar in the specifications as</p>



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		period mentioned in Bidding Documents.	time period mentioned in Bidding Documents.	required in Tender, Hence Financial Proposals of both Bidders shall be open in the next meeting of Procurement Committee.
f.)	Office Visitor Chairs (Fixed) in Mesh Black Color with S.S Metal <u>DELIVERY TIME PERIOD:</u> Delivery with Installation of Furniture shall be made within 30-45-days after issuance of Purchase Order on actual site.	Office Visitor Chairs (Fixed) in Mesh Black Color with S.S Metal <u>DELIVERY TIME PERIOD:</u> Delivery will be placed on Eight District Accounts offices as per time period mentioned in Bidding Documents.	Office Visitor Chairs (Fixed) in Mesh Black Color with S.S Metal <u>DELIVERY TIME PERIOD:</u> Delivery will be placed on Eight District Accounts offices as per time period mentioned in Bidding Documents.	The description of product quoted by M/s. Fazal-e-Rabbi International & M/s. Browns Trading Company has similar in the specifications as required in Tender, Hence Financial Proposals of both Bidders shall be open in the next meeting of Procurement Committee.
g.)	Visitor waiting Benches (03-Seater) in Black Color with Metal Body 1800W x 680D x 790H <u>DELIVERY TIME PERIOD:</u> Delivery with Installation of Furniture shall be made within 30-45-days after issuance of Purchase Order on actual site.	Visitor waiting Benches (03-Seater) in Black Color with Metal Body 1800W x 680D x 790H <u>DELIVERY TIME PERIOD:</u> Delivery will be placed on Eight District Accounts offices as per time period mentioned in Bidding Documents.	Visitor waiting Benches (03-Seater) in Black Color with Metal Body 1800W x 680D x 790H <u>DELIVERY TIME PERIOD:</u> Delivery will be placed on Eight District Accounts offices as per time period mentioned in Bidding Documents.	The description of product quoted by M/s. Fazal-e-Rabbi International & M/s. Browns Trading Company has similar in the specifications as required in Tender, Hence Financial Proposals of both Bidders shall be open in the next meeting of Procurement Committee.
h.)	Fire Resistant Al-Mirah/Storage Unit in Aluminum Body with the size of 72"H x 20"D x 36"W and below specification: Heavy duty mechanical locking system using multiple 01 inch shooting bolts. Capacity to store up to 56-Box Files. Equipped with dual key brass Locks. Adjustable Shelves. Required with Additional keys. Fire Resistance up to 90 to 120 Minutes. Weight: Approximately 400 Kg Guarantee: 02-Years replacement Guarantee	Fire Resistant Al-Mirah/Storage Unit in Aluminum Body with the size of 72"H x 20"D x 36"W with Heavy duty mechanical locking system using multiple 01 inch shooting bolts. Capacity to store up to 56-Box Files. Equipped with dual key brass Locks. Adjustable Shelves with Additional keys. Fire Resistance up to 90 to 120 Minutes. Weight: Approximately 400 Kg with 02-Years replacement Guarantee.	Fire Resistant Al-Mirah/Storage Unit in Aluminum Body with the size of 72"H x 20"D x 36"W with Heavy duty mechanical locking system using multiple 01 inch shooting bolts. Capacity to store up to 56-Box Files. Equipped with dual key brass Locks. Adjustable Shelves with Additional keys. Fire Resistance up to 90 to 120 Minutes. Weight: Approximately 400 Kg with 02-Years replacement Guarantee.	The description of product quoted by M/s. Fazal-e-Rabbi International & M/s. Browns Trading Company has similar in the specifications as required in Tender, Hence Financial Proposals of both Bidders shall be open in the next meeting of Procurement Committee.

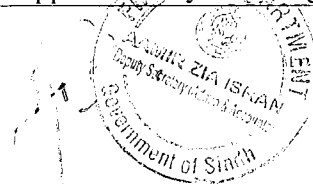


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SUHAIL ANJUM JAFRI
Secretary (Budget)
Home Department



	<p><u>DELIVERY TIME PERIOD:</u> Delivery with Installation of Furniture shall be made within 30-45-days after issuance of Purchase Order on actual site.</p>	<p><u>DELIVERY TIME PERIOD:</u> Delivery will be placed on Eight District Accounts offices as per time period mentioned in Bidding Documents.</p>	<p><u>DELIVERY TIME PERIOD:</u> Delivery will be placed on Eight District Accounts offices as per time period mentioned in Bidding Documents.</p>	
i.)	<p>Full Height Aluminum 18 gauge 06-Shelves Steel Racks with the size of 72”H x 18”W X 36”D along with following key features: Shelves are made from high quality MS Sheets. Columns made from slotted Dixon angle. Capacity to store record up to 200 kg per shelf. Guarantee: 02-Years replacement.</p> <p><u>DELIVERY TIME PERIOD:</u> Delivery with Installation of Furniture shall be made within 30-45-days after issuance of Purchase Order on actual site.</p>	<p>Full Height Aluminum 18 gauge 06-Shelves Steel Racks with the size of 72”H x 18”W X 36”D with Shelves made from high quality MS Sheets. Columns made from slotted Dixon angle. Capacity to store record up to 200 kg per shelf. Guarantee: 02-Years replacement.</p> <p><u>DELIVERY TIME PERIOD:</u> Delivery will be placed on Eight District Accounts offices as per time period mentioned in Bidding Documents.</p>	<p>Full Height Aluminum 18 gauge 06-Shelves Steel Racks with the size of 72”H x 18”W X 36”D with Shelves made from high quality MS Sheets. Columns made from slotted Dixon angle. Capacity to store record up to 200 kg per shelf. Guarantee: 02-Years replacement.</p> <p><u>DELIVERY TIME PERIOD:</u> Delivery will be placed on Eight District Accounts offices as per time period mentioned in Bidding Documents.</p>	<p>The description of product quoted by M/s. Fazal-e-Rabbi International & M/s. Browns Trading Company has similar in the specifications as required in Tender, Hence Financial Proposals of both Bidders shall be open in the next meeting of Procurement Committee.</p>
j.)	<p>04-Drawers Fire Resistant Steel Filing Cabinets with the size of 52”H x 18”W x 24”D along with Additional Keys and the following features: Drawers run on steel railings for smooth operations. Equipped with push locking mechanism. Capacity to store up to 200 flat files. Anti-tilt Drawer Mechanism. Guarantee: 02-Years replacement.</p> <p><u>DELIVERY TIME PERIOD:</u> Delivery with Installation of Furniture shall be made within 30-45-days after issuance of Purchase Order on actual site.</p>	<p>04-Drawers Fire Resistant Steel Filing Cabinets with the size of 52”H x 18”W x 24”D along with Additional Keys with Drawers run on steel railings for smooth operations. Equipped with push locking mechanism. Capacity to store up to 200 flat files. Anti-tilt Drawer Mechanism. Guarantee: 02-Years replacement.</p> <p><u>DELIVERY TIME PERIOD:</u> Delivery will be placed on Eight District Accounts offices as per time period mentioned in Bidding Documents.</p>	<p>04-Drawers Fire Resistant Steel Filing Cabinets with the size of 52”H x 18”W x 24”D along with Additional Keys with Drawers run on steel railings for smooth operations. Equipped with push locking mechanism. Capacity to store up to 200 flat files. Anti-tilt Drawer Mechanism. Guarantee: 02-Years replacement.</p> <p><u>DELIVERY TIME PERIOD:</u> Delivery will be placed on Eight District Accounts offices as per time period mentioned in Bidding Documents.</p>	<p>The description of product quoted by M/s. Fazal-e-Rabbi International & M/s. Browns Trading Company has similar in the specifications as required in Tender, Hence Financial Proposals of both Bidders shall be open in the next meeting of Procurement Committee.</p>
k.)	<p>Fire Resistant Steel Safe along with additional keys with the following Features: Size 36”H x 24”W x 24”D; Weight Approximately 175 Kg; Heavy duty mechanical</p>	<p>Fire Resistant Steel Safe along with additional keys, the Size 36”H x 24”W x 24”D; Weight Approximately 175 Kg; Heavy</p>	<p>Fire Resistant Steel Safe along with additional keys, the Size 36”H x 24”W x 24”D; Weight Approximately 175 Kg; Heavy</p>	<p>The description of product quoted by M/s. Fazal-e-Rabbi</p>


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Secty
Home Department



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<p>locking system using multiple 01-inch shooting bolts; Equipped with 01-Locker, 01-Shelf and Two Drawers; Equipped with dual key Brass locks; Fire resistant up to 120-Minutes. Guarantee: 02-Years replacement.</p> <p><u>DELIVERY TIME PERIOD:</u> Delivery with Installation of Furniture shall be made within 30-45-days after issuance of Purchase Order on actual site</p>	<p>duty mechanical locking system using multiple 01-inch shooting bolts; Equipped with 01-Locker, 01-Shelf and Two Drawers; Equipped with dual key Brass locks; Fire resistant up to 120-Minutes. Guarantee: 02-Years replacement</p> <p><u>DELIVERY TIME PERIOD:</u> Delivery will be placed on Eight District Accounts offices as per time period mentioned in Bidding Documents.</p>	<p>duty mechanical locking system using multiple 01-inch shooting bolts; Equipped with 01-Locker, 01-Shelf and Two Drawers; Equipped with dual key Brass locks; Fire resistant up to 120-Minutes. Guarantee: 02-Years replacement</p> <p><u>DELIVERY TIME PERIOD:</u> Delivery will be placed on Eight District Accounts offices as per time period mentioned in Bidding Documents.</p>	<p>International & M/s. Browns Trading Company has similar in the specifications as required in Tender, Hence Financial Proposals of both Bidders shall be open in the next meeting of Procurement Committee.</p>
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(AAMIR ZIA ISRAN)
Deputy Secretary (Admn/Accounts)
Finance Department
(Member)


(NISAR AHMED SHAIKH)
Additional Secretary (Admn/Sr)
Finance Department
(Chairman)


(SOHAIL ANJUM JAFFERI)
Section Officer (Budget)
Home Department
(Member)

**COMPARISON OF PRODUCT (FOR CATEGORY-B) WITH THE PRODUCT QUOTED BY M/S.
N.M IMPEX (PRIVATE) LIMITED**

Sr. No	TECHNICAL SPECIFICATION REQUIRED IN TENDER			Remarks by Procurement Committee	
	PRODUCT SPECIFICATION	VALUES REQUIRED	Technical Specification quoted by M/s. N.M Impex (Pvt) Limited		
<i>For Photocopier Machines: (White Top Quality A4 Size Papers; Approximately 500-Sheets per Ream)</i>					
	PRODUCT SPECIFICATION	VALUES REQUIRED	Technical Specification quoted by M/s. N.M Impex (Pvt) Limited		
1.	Size	A4 (210 mm x 297 mm)	A4 (210 mm x 297 mm)	The Technical Specifications of Papers of M/s. N.M Impex (Pvt) Limited after examination of PCSIR lab has found similar approximately as required in Tender, Hence Financial Proposal of the said Bidder shall be open in the next meeting of Procurement Committee.	
2.	Basis weight	68-70 g/m ²	74.55 g/m ²		
3.	Moisture	<7 %	4.41%		
4.	Thickness	88 ± 3 um	90 um		
5.	Opacity	>88%	96.3%		
6.	Brightness	100 ± 1%	101.99%		
7.	Whiteness	130 ± 2% CIE	-		
<i>For Printers: (White Top Quality A4 Size Papers; Approximately 500-Sheets per Ream)</i>					
	PRODUCT SPECIFICATION	VALUES REQUIRED	Technical Specification quoted by M/s. N.M Impex (Pvt) Limited		
1.	Size	A4 (210 mm x 297 mm)	A4 (210x297)		
2.	Basis weight	77-81 g/m ²	82.09 g/m ²		
3.	Moisture	<7 %	4.36%		
4.	Thickness	103 ± 3 um	110 um		
5.	Opacity	>89%	97.65%		
6.	Brightness	100 ± 1%	100.57%		
7.	Whiteness	130 ± 2% CIE	-		
<i>For Printers: (White Top Quality Legal Size Papers; Approximately 500-Sheets per Ream)</i>					
	PRODUCT SPECIFICATION	VALUES REQUIRED	Technical Specification quoted by M/s. N.M Impex (Pvt) Limited		
1.	Size	F4B (216 mm x 330 mm)	F4B (216 mm x 330 mm)		
2.	Basis weight	77-81 g/m ²	79.70 g/m ²		
3.	Moisture	<7 %	4.06 %		
4.	Thickness	103 ± 3 um	110 um		
5.	Opacity	>89%	96.55 %		
6.	Brightness	100 ± 1%	102.60%		
7.	Whiteness	130 ± 2% CIE	-		




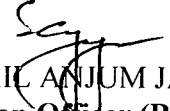
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 20/08/2023
 Mr. M. A. Qureshi

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<p><u>DELIVERY TIME PERIOD:</u> Delivery shall be made at Finance Department office within One (01) week after issuance of Purchase Order.</p>	<p><u>DELIVERY TIME PERIOD:</u> Delivery will be made at Finance Department office within One (01) week after issuance of Purchase Order.</p>	
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(AAMIR ZIA ISRAN)
Deputy Secretary (Admn/Accounts)
Finance Department
(Member)


(NISAR AHMED SHAIKH)
Additional Secretary (Admn/Sr)
Finance Department
(Chairman)


(SOHAIL ANJUM JAFFERI)
Section Officer (Budget)
Home Department
(Member)

COMPARISON OF PRODUCTS (FOR CATEGORY-C) WITH THE PRODUCTS QUOTED BY M/S. FAZAL-E-RABBI INTERNATIONAL & M/S. BROWNS TRADING COMPANY

Sr. No	Technical Specification required in Tender	Technical Specification quoted by M/s. Fazal-e-Rabbi International	Technical Specification quoted by M/s. Browns Trading Company	Remarks by Procurement Committee	
<u>PACKAGE-I</u> (Requirement of Uniform Fabric & Waist Coat)					
	<u>DESCRIPTION</u>	<u>REQUIREMENT</u>			
1.	Fabric in Off-White	Original Shabbir (Code: Double Bull) <u>or</u> Equivalent	Zain Fabric International (Code: Imperial) in off-white Color	Shabbir Fabric (Code: Double Bull) in Off-White Color	The Products quoted by both Bidders have similar in the specifications as required in Tender, Hence Financial Proposals of both Bidders shall be open in the next meeting of Procurement Committee
2.	V-Neck Waist Coats Jut Black with Feusing Bukram	Iqbal Fabric (Code: Credit-54) <u>or</u> Equivalent	Iqbal fabric (Code: New Diamond) in Black Color	Iqbal Fabric (Code: Credit-54) in Black Color	
<u>PACKAGE-II</u> (Requirement of Shoes & Socks)					
	<u>DESCRIPTION</u>	<u>REQUIREMENT</u>			
1.	Shoes	Clarks <u>or</u> Equivalent Upper Color: Black. Design: Mukeshsan Style Sole: Anti-Skid Rubber + TPU. Upper: Pure Allen Cow Leather Lining: Vibox Breathable. Stitching: Double Stitched. Sole Pattern: 02-Colors Season: For all seasons. Production Country: Pakistan.	Hush Puppies Mukeshsan Style (Article No: Classic-700)	Clarks Mukeshsan Style (Article No: CL-009)	The Products quoted by both Bidders have similar in the specifications as required in Tender, Hence Financial Proposals of both Bidders shall be open in the next meeting of Procurement Committee
2.	Socks	Men Socks Original Dawson <u>or</u> Equivalent.	Dawson Men Socks	Dawson Men Socks	
	<u>DELIVERY TIME PERIOD:</u> Shoes Coupons & Delivery of Fabric, Stitched Waist Coats & Socks shall be made at Finance Department office within 15-days after issuance of Purchase Order.	<u>DELIVERY TIME PERIOD:</u> Shoes Coupons & Delivery of Fabric, Stitched Waist Coats & Socks shall be made at Finance Department office within 15-days after issuance of Purchase Order.	<u>DELIVERY TIME PERIOD:</u> Shoes Coupons & Delivery of Fabric, Stitched Waist Coats & Socks shall be made at Finance Department office within 15-days after issuance of Purchase Order.	<u>DELIVERY TIME PERIOD:</u> Shoes Coupons & Delivery of Fabric, Stitched Waist Coats & Socks shall be made at Finance Department office within 15-days after issuance of Purchase Order.	

(AAMIR ZIA ISRAN)
Deputy Secretary (Admn/Accounts)
Finance Department
(Member)

(NISAR AHMED SHAIKH)
Additional Secretary (Admn/Sr)
Finance Department
(Chairman)

(SOHAIL ANJUM JAFFERI)
Section Officer (Budget)
Home Department
(Member)

ANNEXURE-XII (a):

**COMPARISON OF PRODUCTS (FOR CATEGORY-D) WITH THE PRODUCT QUOTED BY M/S.
SHIRAZI TRADING CO. (PVT) LTD & M/S. GEMCO**

Sr. No	Technical Specification required in Tender	Technical Specification quoted by M/s. Shirazi Trading Company	Technical Specification quoted by M/s. GEMCO	Remarks by Procurement Committee
1.	75-CPM Heavy Duty Photocopier Machines For Finance Department Offices with 01-Year parts replacement Warranty on actual site. <u>DELIVERY TIME PERIOD:</u> Delivery shall be made at Finance Department office within 15-days after issuance of Purchase Order.	M/s. Shirazi Trading Co. (Pvt) Ltd has quoted the Machine bearing Model No: Canon Image Runner IR 6575i, 75-CPM Photocopier Machine	M/s. GEMCO has quoted the Machine bearing Model No: Ricoh MP—7503SP; 75-CPM Photocopier Machine	The Product quoted by M/s. Shirazi Trading Co. (Pvt) Ltd and M/s. GEMCO has similar in the specifications as required in Tender, Hence Financial Proposals of both Bidders shall be open in the next meeting of Procurement Committee.
2.	40-CPM Heavy Duty Photocopier Machines For Economic Reform Unit, Finance Department with 01-Year parts replacement Warranty on actual site. <u>DELIVERY TIME PERIOD:</u> Delivery shall be made at Finance Department office within 15-days after issuance of Purchase Order.	M/s. Shirazi Trading Co. (Pvt) Ltd has quoted the Machine bearing Model No: Canon Image Runner IR 4545i, 45-CPM Photocopier Machine	M/s. GEMCO has quoted the Machine bearing Model No: Ricoh MP—4054SP; 40-CPM Photocopier Machine	The Product quoted by M/s. Shirazi Trading Co. (Pvt) Ltd and M/s. GEMCO has similar in the specifications as required in Tender, Hence Financial Proposals of both Bidders shall be open in the next meeting of Procurement Committee.

(AAMIR ZIA ISRAN)
Deputy Secretary (Admn/Accounts)
Finance Department
(Member)

(NISAR AHMED SHAIKH)
Additional Secretary (Admn/Sr)
Finance Department
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(SOHAIL ANJUM JAFFERI)
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Home Department
(Member)

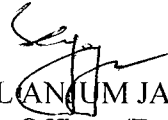
ANNEXURE-XII (b):

**COMPARISON OF PRODUCTS (FOR CATEGORY-D) WITH THE PRODUCT QUOTED BY M/S.
O&A BUSINESS MACHINES (PVT) LTD & M/S. OFFICE AUTOMATION GROUP**

Sr. No	Technical Specification required in Tender	Technical Specification quoted by M/s. O&A Business Machines	Technical Specification quoted by M/s. Office Automation Group	Remarks by Procurement Committee
1.	75-CPM Heavy Duty Photocopier Machines For Finance Department Offices with 01-Year parts replacement Warranty on actual site. <u>DELIVERY TIME PERIOD:</u> Delivery shall be made at Finance Department office within 15-days after issuance of Purchase Order.	M/s. O&A Business Machines (Pvt) Ltd has quoted the Machine bearing Model No: Toshiba e-Studio-7508A, 75-CPM Photocopier Machine.	M/s. Office Automation Group has quoted the Machine bearing Model No: Konica Minolta Bizhub-758; 75-CPM Photocopier Machine	The Product quoted by M/s. O&A Business Machines (Pvt) Ltd and M/s. Office Automation Group has similar in the specifications as required in Tender, Hence Financial Proposals of both Bidders shall be open in the next meeting of Procurement Committee.
2.	40-CPM Heavy Duty Photocopier Machines For Economic Reform Unit, Finance Department with 01-Year parts replacement Warranty on actual site. <u>DELIVERY TIME PERIOD:</u> Delivery shall be made at Finance Department office within 15-days after issuance of Purchase Order.	M/s. O&A Business Machines (Pvt) Ltd has quoted the Machine bearing Model No: Toshiba e-Studio-4508A , 45-CPM Photocopier Machine	M/s. Office Automation Group has quoted the Machine bearing Model No: Konica Minolta Bizhub-458 ; 45-CPM Photocopier Machine	The Product quoted by M/s. O&A Business Machines (Pvt) Ltd and M/s. Office Automation Group has similar in the specifications as required in Tender, Hence Financial Proposals of both Bidders shall be open in the next meeting of Procurement Committee.

(AAMIR ZIA ISRAN)
Deputy Secretary (Admn/Accounts)
Finance Department
(Member)


(NISAR AHMED SHAIKH)
Additional Secretary (Admn/Sr)
Finance Department
(Chairman)


(SOHAIL ANJUM JAFFERI)
Section Officer (Budget)
Home Department
(Member)



NO.F.D (CTC-I) 04(04)/2017-2018
GOVERNMENT OF SINDH
FINANCE DEPARTMENT

Karachi dated the 08th May, 2018

Subject: **MINUTES OF THE MEETING REGARDING THE OPENING OF FINANCIAL PROPOSALS OF THE TENDER FOR THE PROCUREMENT OF PHYSICAL ASSETS & OTHER MISCELLANEOUS ITEMS FOR THE OFFICES OF GOVERNMENT OF SINDH FINANCE DEPARTMENT & DISTRICT ACCOUNTS OFFICES IN SINDH**

Meeting of the Departmental Procurement Committee was held on Tuesday, 08th May, 2018 at 12:00 Noon in the Office of Additional Finance Secretary (Admn/Sr) at 06th Floor in order to undertake the Financial Appraisals of following Bidders who have technically qualified in Category-A/B/C/D against the Finance Department's Tender Notice regarding the Procurement of Physical Assets & Other Miscellaneous items for the offices of Government of Sindh, Finance Department and District Accounts Offices in Sindh.

For Category-A: (Procurement of Machinery Equipment & Office Furniture)

- a.) M/s. Fazal-e-Rabbi International.
- b.) M/s. Browns Trading Company.

For Category-B: (Procurement of Papers for Printers & Photocopier Machines)

- a.) M/s. N.M. Impex (Pvt) Ltd.

For Category-C: (Procurement of Uniform & Protective Cloths for the staff of Class-IV Category)

- a.) M/s. Fazal-e-Rabbi International.
- b.) M/s. Browns Trading Company.

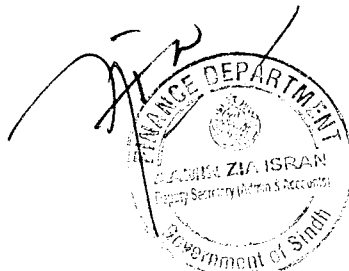
For Category-D: (Procurement of Heavy Duty Photocopier Machines)

- a.) M/s. Shirazi Trading.
- b.) M/s. GEMCO.
- c.) M/s. O&A Business Machines.
- d.) M/s. Office Automation Group.

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

1. Additional Finance Secretary (Admn/Sr)
Government of Sindh, Finance Department. **Chairman**
2. Deputy Secretary (Admn/Accounts),
Government of Sindh, Finance Department. **Member**
3. Section Officer (Budget),
Home Department, Government of Sindh. **Member**

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Signature
SUBHA ANJITHA
Section Officer
Home Department

2. The Bids were opened at 12:00 noon in presence of the above mentioned firm's participants and the rates quoted by the Bidders were read aloud and encircled by the Chairman of the Procurement Committee. All the members of the Procurement Committee signed each & every page of Financial Bids. The Financial Bids submitted by said Nine (09) Bidders does not contains any over-writing or cutting. However, out of the said Nine (09) Bids, only Eight Bid's comparative statement with Category wise has announced by the Procurement Committee in the meeting which attached with minutes at Annexure-I/II/III/IV, due to the reason that the one Bidder namely M/s GEMCO has not enclosed the Earnest Money Pay Order in its Financial Proposal, the details of which are as under:

For Category-A: (Procurement of Machinery Equipment & Office Furniture)

- M/s. Fazal-e-Rabbi International has submitted Two (02) Pay-orders total amounting to Rs. 1,032,000/- (Rs. 1030000/- & Rs. 2,000/-) vide Stationery Nos: 105045080 dated 10-04-18 & 105045084 dated 10-04-18 of MCB Bank Limited.
- M/s. Browns Trading Company has submitted Three (03) Pay-orders total amounting to Rs. 1,032,000/- (Rs. 510,000/- & Rs. 510,000/- & 12,000) vide P.O Nos: 4355851 dated 09-04-18 & 4355852 dated 09-04-18 & 4355882 dated 10-04-18 of Standard Chartered Bank (Pakistan) Limited.

For Category-B: (Procurement of Papers for Printers & Photocopier Machines)

- M/s. N.M Impex (Pvt) Ltd has submitted One (01) Pay-order total amounting to Rs. 445,000/- vide P.O No: 50677536 dated 09-04-18 of Summit Bank.

For Category-C: (Procurement of Uniform & Protective Cloths for the staff of Class-IV Category)

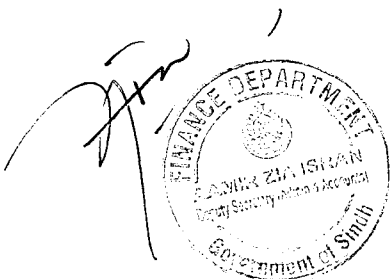
- M/s. Fazal-e-Rabbi International has submitted One (01) Pay-order total amounting to Rs. 475,000/- vide Stationery No: 105045077 dated 09-04-18 of MCB Bank Limited.
- M/s. Browns Trading Company has submitted Three (03) Pay-order total amounting to Rs. 480,000/- vide P.O No: 4355850 dated 09-04-18 of Standard Chartered Bank (Pakistan) Limited.

For Category-D: (Procurement of Heavy Duty Photocopier Machines)

- M/s. Shirazi Trading has submitted one (01) Pay-Order total amounting to Rs. 363,000/- vide P.O No: 0101-4252865 dated 06-04-18 of Meezan Bank.
- M/s. GEMCO has not submitted any Pay-Order in its Sealed Financial Bid.
- M/s. O&A Business Machines has submitted One (01) Pay-Order total amounting to Rs. 175,000/- vide B.C No: 244169 dated 06-04-18 of Askari Bank.
- M/s. Office Automation Group has submitted One (01) Pay-Order total amounting to Rs. 195,300/- vide Stationery No: AAA14311225 dated 10-04-18.

3. However, **For Category-B, i.e. Procurement of Papers for Printers & Photocopier Machines**, only single Bidder namely, M/s. N.M Impex (Pvt) Ltd has participated in the Bidding Process who has fulfilled the Tender requirements but being a single participated Bidder and to keep-up the matter in a transparent manner, the Departmental Procurement Committee has carry out the survey and compare the rates for the said Products quoted by M/s. N.M Impex (Pvt) Ltd through invite quotations from the Local Market.

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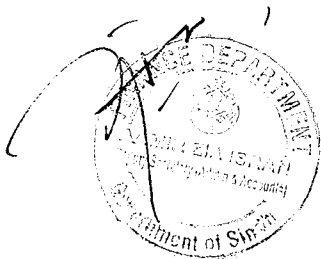


4. Accordingly, rates obtained from various local Venders reflected that the cost offered by M/s. N.M Impex (Pvt) Ltd has similar in prices vide in its minutes enclosed at Annexure-II.

5. Further, *In Category-D, i.e. Procurement of Heavy Duty Photocopier Machines*, M/s. GEMCO has not enclosed the Earnest Money Pay Order in its Financial Bid, Hence Procurement Committee dis-qualified them from Tender Process, whereas the 01st Lowest Bidder in Category-D namely, M/s. O&A Business Machines (Pvt) Ltd who mentioned the Delivery Time Period in its Financial Bid for the required 04-Units of Photocopier Machines for Finance Department & 01-Unit for Economic Reform Unit are 04-06 weeks & 15-days respectively after issuance of Confirmed Purchase Order. Hence the Procurement Committee has only accepted the 01-Unit of Photocopier Machine rates quoted by the 01st Lowest Bidder for Economic Reform Unit and proposed to purchase the 04-Units for the offices of Finance Department from the 02nd Lowest Bid instead of 01st Lowest Bid as the 01st Lowest Bidder has regretted to deliver the said machines within specified time period, since the Delivery Time Period as laid down in the Tender Bidding Documents for the said Five (05) Machines were 15-days on actual site after issuance of Confirmed Purchase Order.

6. Accordingly, the Departmental Procurement Committee proposed that the Contract for the supply of Physical Assets & Other Miscellaneous items in respect of Category wise for the Offices of Government of Sindh, Finance Department & District Accounts Offices in Sindh should be placed with the following Bidders:-

- **For Category-A: (Procurement of Machinery Equipment & Office Furniture)**
 - **M/s. Fazal-e-Rabbi International** with the total contract cost of **Rs. 7,785,660/- (Rupees: Seven Million Seven Hundred Eighty Five Thousand Six Hundred & Sixty)** being the lowest quoted Bidder regarding the supply of Machinery Equipment & Office Furniture for the offices of Finance Department & District Accounts Offices in Sindh. **(Details Enclosed at Annexure-I).**
 - **M/s. Browns Trading Company** with the total contract cost of **Rs. 12,821,188/- (Rupees: Twelve Million Eight Hundred Twenty One Thousand One Hundred & Eighty Eight)** being the lowest quoted Bidder regarding the supply of Machinery Equipment & Office Furniture for the offices of Finance Department & District Accounts Offices in Sindh. **(Details Enclosed at Annexure-I).**
- **For Category-B: (Procurement of Papers for Printers & Photocopier Machines)**
 - **M/s. N.M Impex (Pvt) Ltd** with the total contract cost of **Rs. 5,982,500/- (Rupees: Five Million Nine Hundred Eighty Two Thousand & Five Hundred)** being quoted the lowest rates as comparatively with local Market rates regarding the supply of Paper Reams for the offices of Finance Department, Government of Sindh. **(Details Enclosed at Annexure-II).**
- **For Category-C: (Procurement of Uniform & Protective Cloths)**
 - **M/s. Fazal-e-Rabbi International** with the total contract cost of **Rs. 2,043,300/- (Rupees: Two Million Forty Three Thousand & Three Hundred)** being the lowest quoted Bidder regarding the supply of Uniform & Protective Cloths for the staff of Category-IV of Government of Sindh, Finance Department, Karachi. **(Details Enclosed at Annexure-III).**

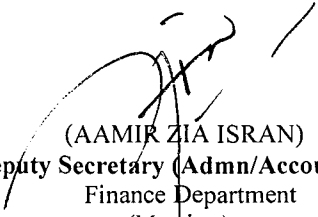



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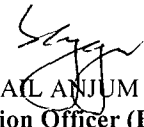
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- *M/s. Browns Trading Company* with the total contract cost of Rs. 6,957,020/- (Rupees: Six Million Nine Hundred Fifty Seven Thousand & Twenty) being the lowest quoted Bidder regarding the supply of Uniform & Protective Cloths for the staff of Category-IV of Government of Sindh, Finance Department, Karachi. (*Details Enclosed at Annexure-III*).
- **For Category-D: (Procurement of Heavy Duty Photocopier Machines)**
- *M/s. Office Automation Group* with the total contract cost of Rs. 3,420,000/- (Rupees: Three Million Four Hundred & Twenty Thousand) being proposed by Departmental Procurement Committee regarding the supply of 04- Units of Heavy Duty Photocopier Machines for the offices of Finance Department, Government of Sindh. (*Details Enclosed at Annexure-IV*).
- *M/s. O&A Business Machines* with the total contract cost of Rs. 337,000/- (Rupees: Three Hundred & Thirty Seven Thousand) being the lowest quoted Bidder regarding the supply 01-Unit of Heavy Duty Photocopier Machines for the offices of Economic Reform Unit. (*Details Enclosed at Annexure-IV*).

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



(AAMIR ZIA ISRAN)
Deputy Secretary (Admn/Accounts)
Finance Department
(Member)

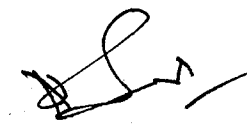

(NISAR AHMED SHAIKH)
Additional Secretary (Admn/Sr)
Finance Department
(Chairman)

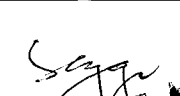

(SOHAIL ANJUM JAFFERI)
Section Officer (Budget)
Home Department
(Member)

COMPARATIVE STATEMENT OF THE BIDS ANNOUNCED FOR CATEGORY-A

SR. NO	DESCRIPTION	QTY	TENDER BID PRICE (INCLUSIVE OF ALL TAXES)	
<u>PACKAGE-I</u> <i>(Procurement of Wall mounted Split Air Conditioners; Stabilizers; Water Dispensers & Fire Extinguishers)</i>				
<u>FOR FINANCE DEPARTMENT OFFICES:-</u>				
			M/s. Fazal-e-Rabbi International (Per Unit Cost)	M/s. Browns Trading Company (Per Unit Cost)
a.)	Kenwood ELVS klv-1815s 1.5 Ton Split AC Wall Mounted with 01-Year Parts & 03-Years Compressor Warranty with Complete delivery at Finance Department office within 15-days after issuance of Purchase Order.	25-Units	Rs. 74,400/- (74,400 x 25) = Rs. 1,860,000/-	<u>Rs. 74,200/-</u> (74,200 x 25) = Rs. 1,855,000/- <u>(01st Lowest)</u>
<u>FOR DISTRICT ACCOUNTS OFFICES:-</u>				
			M/s. Fazal-e-Rabbi International (Per Unit Cost)	M/s. Browns Trading Company (Per Unit Cost)
b.)	Kenwood E-Amore KEA 2401S 2.0 Ton Split AC Wall Mounted with 01-Year Parts & 03-Years Compressor Warranty along with delivery & Installation will be made within 20-25 days after issuance of Purchase Order on actual sites.	24-Units	Rs. 155,040/- (155,040 x 24) = Rs. 3,720,960/-	<u>Rs. 154,862/-</u> (154,862 x 24) = Rs. 3,716,688/- <u>(01st Lowest)</u>
c.)	Universal Stabilizer Model No. A70 for 2.0 Ton Wall mounted Split Air Conditioners with 01-Year replacement Warranty & Delivery with Installation of A.C's Stabilizers will be made within 20-25 days after	24-Units	<u>Rs. 27,345/-</u> (27,345 x 24) = Rs. 656,280/- <u>(01st Lowest)</u>	Rs. 27,465/- (27,345 x 24) = Rs. 659,160/-



 FINANCE DEPARTMENT
 GOVERNMENT OF SINDH




SUHAIL ANJUM JAFRI
 Section Officer
 Home Department

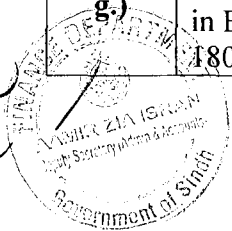
	issuance of Purchase Order on actual sites.			
d.)	Homage Model No.HWD-24 - Water Dispenser in Black Color with 01-Year Brand Warranty & Delivery with Installation of Water Dispensars will be made within 20-25 days after issuance of Purchase Order on actual sites.	16-Units	<u>Rs. 25,230/-</u> (25,230 x 16) = Rs. 403,680/- <u>(01st Lowest)</u>	Rs. 25,390/- (25,390 x 16) = Rs. 406,240/-
e.)	Fire Extinguisher (5kg CO2) and Delivery with Installation of Fire Extinguishers will be made within 20-25 days after issuance of Purchase Order on actual sites.	16-Units	<u>Rs. 15,480/-</u> (15,480 x 16) = Rs. 247,680/- <u>(01st Lowest)</u>	Rs. 15,540/- (15,540 x 16) = Rs. 248,640/-
Total Contract Awarded Cost (a):			Rs. 1,307,640/- (For Three Items Only)	Rs. 5,571,688/- (For Two Items Only)
<u>PACKAGE-II</u> (Procurement of Office Furniture)				
<u>FOR FINANCE DEPARTMENT OFFICES:-</u>				
			M/s. Fazal-e-Rabbi International (Per Unit Cost)	M/s. Browns Trading Company (Per Unit Cost)
a.)	a.) Officer Table with Left Side-Rack in Brown Polish, Desk Size: 5' x 2' – 6" x 2'6", Side Rack Size: 3' x 2'.6" x 2'.6" b.) Revolving Chair in Black Color with Mesh + Leathrite Head support Hydraulic Functional Base. Delivery will be made at Finance Department office within 30-45 days after issuance of Purchase Order.	30-Units	<u>Rs. 83,334/-</u> (83,334 x 30) = Rs. 2,500,020/- <u>(01st Lowest)</u>	Rs. 83,500/- (83,500 x 30) = Rs. 2,505,000/-
			M/s. Fazal-e-Rabbi International (Per Unit Cost)	M/s. Browns Trading Company (Per Unit Cost)
<u>FOR DISTRICT ACCOUNTS OFFICES:-</u>				



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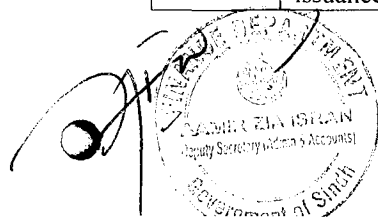
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SUHAIL ANJUM FARUK
 Section Officer
 Home Department

b.)	<p>a.) Office Table with Side Rack in NIAOK Lamination Material & Pedestal Drawer, Desk Size: 5'x 2'.6", Side Rack Size: 3'.6" x 1'.6"</p> <p>b.) Revolving Chair in Mesh with Leathrite Arm Adjustable Fully Hydraulic Functional</p> <p>Delivery will be made within 30-45-days after issuance of Purchase Order on actual sites.</p>	16-Units	<p><u>Rs. 126,000/-</u> (126,000 x 16) = Rs. 2,016,000/- <u>(01st Lowest)</u></p>	<p>Rs. 126,200/- (126,200 x 16) = Rs. 2,019,200/-</p>
c.)	<p>Office Table with Side-Rack in NIAOK Lamination Material & Pedestal Drawer</p> <p>Desk Size: 5'x 2'.6"</p> <p>Side Rack Size: 3'.6" x 1'.6"</p> <p>Delivery will be made within 30-45 days after issuance of Purchase Order on actual sites.</p>	16-Units	<p>Rs. 90,250/- (90,250 x 16) = Rs. 1,444,000/-</p>	<p><u>Rs. 90,000/-</u> (90,000 x 16) = Rs. 1,440,000/- <u>(01st Lowest)</u></p>
d.)	<p>Office Revolving Chair in Leathrite Blue & Black Fabric color with Hydraulic Functional System</p> <p>Delivery will be made within 30-45 days after issuance of Purchase Order on actual sites.</p>	50-Units	<p>Rs. 21,100/- (21,100 x 50) = Rs. 1,055,000/-</p>	<p><u>Rs. 21,000/-</u> (21,000 x 50) = Rs. 1,050,000/- <u>(01st Lowest)</u></p>
e.)	<p>Office Chair (Fixed) with S.S Metal in Black Color.</p> <p>Delivery will be made within 30-45 days after issuance of Purchase Order on actual sites.</p>	50-Units	<p>Rs. 21,100/- (21,100 x 50) = Rs. 1,055,000/-</p>	<p><u>Rs. 21,000/-</u> (21,000 x 50) = Rs. 1,050,000/- <u>(01st Lowest)</u></p>
f.)	<p>Office Visitor Chairs (Fixed) in Mesh Black Color with S.S Metal</p> <p>Delivery will be made within 30-45 days after issuance of Purchase Order on actual sites.</p>	32-Units	<p><u>Rs. 31,500/-</u> (31,500 x 32) = Rs. 1,008,000/- <u>(01st Lowest)</u></p>	<p>Rs. 31,650/- (31,650 x 32) = Rs. 1,012,800/-</p>
g.)	<p>Visitor waiting Benches (03-Seater) in Black Color with Metal Body</p> <p>1800W x 680D x 790H</p>	16-Sets	<p><u>Rs. 45,000/-</u> (45,000 x 16) = Rs. 720,000/- <u>(01st Lowest)</u></p>	<p>Rs. 45,250/- (45,250 x 16) = Rs. 724,000/-</p>



Syeda
SUHAIL ANJUM TARIQ
 Section Officer,
 Home Department

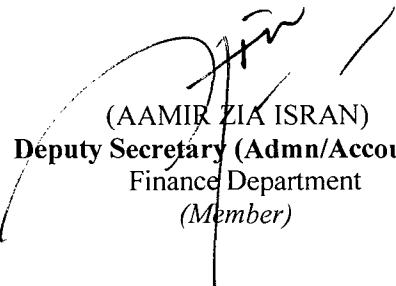
	Delivery will be made within 30-45 days after issuance of Purchase Order on actual sites.			
h.)	<p>Fire Resistant Al-Mirah/Storage Unit in Aluminum Body with the size of 72"H x 20"D x 36"W and below specification: Heavy duty mechanical locking system using multiple 01 inch shooting bolts. Capacity to store up to 56-Box Files. Equipped with dual key brass Locks. Adjustable Shelves. Required with Additional keys. Fire Resistance up to 90 to 120 Minutes. Weight: Approximately 400 Kg with 02-Years replacement Guarantee Delivery will be made within 30-45 days after issuance of Purchase Order on actual sites.</p>	24-Units	<p>Rs. 79,650/- (79,650 x 24) = Rs. 1,911,600/-</p>	<p><u>Rs. 79,500/-</u> (79,500 x 24) = Rs. 1,908,000/- <u>(01st Lowest)</u></p>
i.)	<p>Full Height Aluminum 18 gauge 06-Shelves Steel Racks with the size of 72"H x 18"W X 36"D along with following key features: Shelves are made from high quality MS Sheets, Columns made from slotted Dixon angle, Capacity to store record up to 200 kg per shelf with 02-Years replacement Guarantee. Delivery will be made within 30-45 days after issuance of Purchase Order on actual sites.</p>	30-Units	<p>Rs. 29,350/- (29,350 x 30) = Rs. 880,500/-</p>	<p><u>Rs. 29,250/-</u> (29,250 x 30) = Rs. 877,500/- <u>(01st Lowest)</u></p>
j.)	<p>04-Drawers Fire Resistant Steel Filing Cabinets with the size of 52"H x 18"W x 24"D along with Additional Keys and the following features: Drawers run on steel railings for smooth operations, Equipped with push locking mechanism, Capacity to store up to 200 flat files, Anti-tilt Drawer Mechanism with Two (02) Years replacement warranty. Delivery will be made within 30-45 days after issuance of Purchase Order on actual sites.</p>	08-Units	<p><u>Rs. 29,250/-</u> (29,250 x 08) = Rs. 234,000/- <u>(01st Lowest)</u></p>	<p>Rs. 29,400/- (29,400 x 08) = Rs. 235,200/-</p>




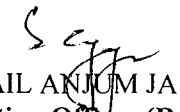
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SUBHAIL ANJUM JAFRI
Section Off
Home Office

k.)	Fire Resistant Steel Safe along with additional keys with the following Features: Size 36"H x 24"W x 24"D; Weight Approximately 175 Kg; Heavy duty mechanical locking system using multiple 01-inch shooting bolts; Equipped with 01-Locker, 01-Shelf and Two Drawers; Equipped with dual key Brass locks; Fire resistant up to 120-Minutes with 02-Years replacement Guarantee. Delivery will be made within 30-45 days after issuance of Purchase Order on actual sites.	08-Units	Rs. 115,600/- (115,600 x 08) = Rs. 924,800/-	<u>Rs. 115,500/-</u> (115,500 x 08) = Rs. 924,000/- <u>(01st Lowest)</u>
Total Contract Awarded Cost (b):			Rs. 6,478,020/- <i>(For Five Items Only)</i>	Rs. 7,249,500/- <i>(For Six Items Only)</i>
Grand Total of the Contract Awarded Cost (a+b):			Rs. 7,785,660/-	Rs. 12,821,188/-

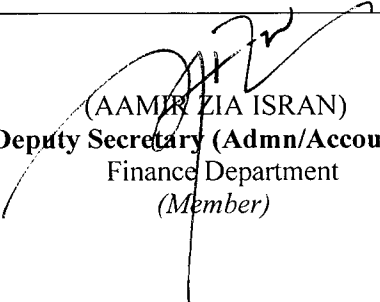

(AAMIR ZIA ISRAN)
Deputy Secretary (Admn/Accounts)
Finance Department
(Member)



(NISAR AHMED SHAIKH)
Additional Secretary (Admn/Sr)
Finance Department
(Chairman)

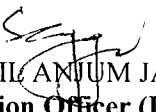

(SOHAIL ANJUM JAFFERI)
Section Officer (Budget)
Home Department
(Member)

**COMPARATIVE STATEMENT OF THE BIDS ANNOUNCED FOR CATEGORY-B WITH
MARKET RATES**

SR. NO	DESCRIPTION	QTY	RATES COMPARISON FROM LOCAL MARKET (INCLUSIVE OF ALL TAXES & PCSIR LABORATORY TEST CHARGES)		TENDER BID PRICE (INCLUSIVE OF ALL TAXES & LAB TEST CHARGES)
<i>(Procurement of Papers for Printers & Photocopier Machines)</i>					
<u>FOR FINANCE DEPARTMENT OFFICES:-</u>					
			<i>M/s. Zainab Traders</i> (Per Unit Cost with PCSIR Lab Test Charges)	<i>M/s. New Traders</i> Per Unit Cost with PCSIR Lab Test Charges)	<i>M/s. N.M Impex (Pvt) Ltd</i> (Per Unit Cost with PCSIR Lab Test Charges)
1.	For Photocopier Machines: (White Top Quality A4 Size Papers 70 g/m ² ; Approximately 500-Sheets per Ream) and Delivery will be made at Finance Department office within One (01) week after issuance of Purchase Order.	3000-Reams	<u>Rs. 902/-</u> (902 x 3000) = Rs. 2,706,000/-	<u>Rs. 899/-</u> (899 x 3000) = Rs. 2,697,000/-	<u>Rs. 895/-</u> (895 x 3000) = <u>Rs. 2,685,000/-</u> Lowest
2.	For Printers: (White Top Quality A4 Size Papers 80 g/m ² ; Approximately 500-Sheets per Ream) and Delivery will be made at Finance Department office within One (01) week after issuance of Purchase Order.	3000-Reams	<u>Rs. 1,003/-</u> (1,003 x 3000) = Rs. 3,009,000/-	<u>Rs. 1,000/-</u> (1,000 x 3000) = Rs. 3,000,000/-	<u>Rs. 995/-</u> (995 x 3000) = <u>Rs. 2,985,000/-</u> Lowest
3.	For Printers: (White Top Quality Legal Size Papers 80 g/m ² ; Approximately 500-Sheets per Ream) and Delivery will be made at Finance Department office within One (01) week after issuance of Purchase Order.	250-Reams	<u>Rs. 1,429/-</u> (1,429 x 250) = Rs. 357,250/-	<u>Rs. 1,402/-</u> (1,402 x 250) = Rs. 350,500/-	<u>Rs. 1,250/-</u> (1,250 x 250) = <u>Rs. 312,500/-</u> Lowest
Total Contract Awarded Cost:					Rs. 5,982,500/- (For Three Items Only)


(AAMIR ZIA ISRAN)
Deputy Secretary (Admn/Accounts)
Finance Department
(Member)


(NISAR AHMED SHAIKH)
Additional Secretary (Admn/Sr)
Finance Department
(Chairman)


(SOHAIL ANJUM JAFFERI)
Section Officer (Budget)
Home Department
(Member)

ZAINAB TRADERS

Dealing in Textile Machinery Parts & Accessories
and General Order Suppliers

11, Twin Star Chambers, Mumtaz Hassan Road, I.I. Chundrigar Road, Karachi.

Ref. No. ZT/105-001/2018

Date 11th May, 2018

TO,
FINANCE DEPARTMENT
GOVT OF SIND,
KARACHI.

REF: F.D (CTC-I) / 4 (04) / 2017-2018

SUB: QUOTATION FOR PRINTERS AND PHOTOCOPIER PAPERS

Dear Sir,

With reference to the above, We are quoting hereunder our competitive price for the under mentioned Items,

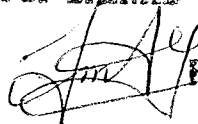
S.NO	DESCRIPTION	QUANTITY	RATE
1	PRINTER PAPER A-4-SIZE 80GSM 500 SHEETS PER REAM DOUBLE A BRAND MADE IN THAILAND	3000 REAM	RS- 985/- PER REAM
2	PHOTOSTAT PAPER A-4 SIZE 70 GSM 500 SHEETS PER REAM DOUBLE A BRAND MADE IN THAILAND	3000 REAMS	RS- 884/- PER REAM
3	PRINTER PAPER F-4-B, 80 GSM 500 SHEETS PER REAM DOUBLE A BRAND, MADE IN THAILAND	250 REAM	RS- 1217/- PER REAM

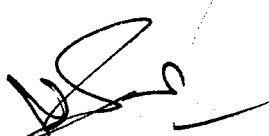
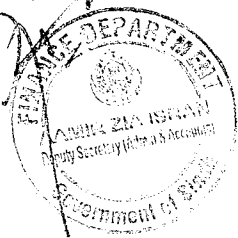
TERMS AND CONDITIONS

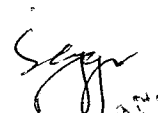
- 1- Rate inclusive of GST.
- 2- 50% Advance payment before placing an order and remaining 50% Payment shall be after 100% delivery.
- 3- PCSIR Laboratory Charges RS-53000/-on Each Item will be paid by your department.
- 4- Validity of Prices shall be valid for 3 days only due to currency inflation rates.
- 5- NTN, GST (Copy Attach)
- 6- Sample of Papers enclosed with quotation.

In case of any queries Please contact Mr.Muhammad Asif at Mobile No: 0300-8207334

Thanking you in anticipation.

FOR ZAINAB TRADERS
For ZAINAB TRADERS

Proprietor


OFFICE IN CHARGE
Budget
Finance Department



Federal Board of Revenue
Revenue Division - Government of Pakistan

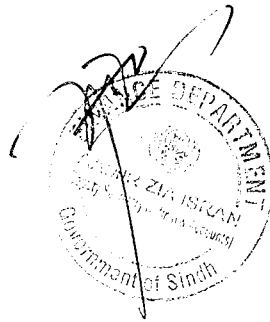
**ONLINE
VERIFICATION
SYSTEM**

Online NTN/STRN Inquiry

Printed On: 5/16/2018 4:00:05 PM

Registration No 4230111544841
Reference No 2476461-2
STRN 1700247646111
Name MOHAMMAD ASIF
Category Individual
PP/REG/INC No.
Address 10 TWINSTAR CHAMBERS MUMTAZ HASAN ROAD I.I CHUNDRIGAR ROAD
Registered On 13-AUG-2005
Tax Office RTO (CORPORATE) KARACHI
Registration Status Income Tax: Active , Sales Tax: OPERATIVE

Sr.	Business/ Branch Name	Business/ Branch Address	Principal Activity
1	ZAINAB TRADERS	10 TWINSTAR CHAMBERS MUMTAZ HASAN ROAD I.I CHUNDRIGAR ROAD	010000- Importer/Exporter/Importer/Importer



SURAIL ANJUM JAFRI
 Section Officer (Budget)
 Home Department

GOVERNMENT OF PAKISTAN
REVENUE DIVISION
CENTRAL BOARD OF REVENUE

NATIONAL TAX NUMBER CERTIFICATE

(Issued under section 20 of the Finance Act, 1999)

National Tax Number (NTN) 2476461-2

Name: MOHAMMAD ASIF

Address: ZAINAB TRADERS
10 TWINSTAR CHAMBERS MUMTAZ HASAN ROAD
I.I CHUNDRIGAR ROAD
KARACHI
PHONE NO: 2422655

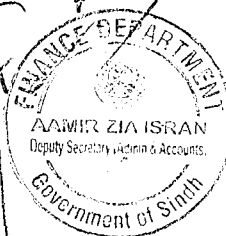
Status/Nature: Business individual

NIC/Firm Reg./Company Inc. Number. /New NIC : 423011544841

This certificate shall be prominently displayed at a conspicuous place of the premises in which business or work for gain is carried on. It is also required to be indicated on the signboard wherever it is affixed.

Date of Issue 13/08/2005

Chairman



[Handwritten signature]

[Handwritten signature]

SECRETARY
GOVERNMENT OF SINDH
HOUSE NO. 10, KARACHI

NEW TRADERS

General Order Supplier All Kinds of Stationary & Printing



Shop No. 131, Frere Market
Frere Road, Karachi.
NTN No. 4427101-8
STRN # : 3277876113694
Cell : 0333-2119611
E-mail: rn_khan@hotmail.com

Ref No: NT-4455

Dated: 11-05-2018

To,

The Member Procurement Committee,
Finance Department, Government of Sindh,
Karachi-Pakistan

Subject: QUOTATION FOR PAPERS FOR PRINTERS & PHOTOCOPIER MACHINES

Your letter Reference No: FD (CTC-I) 04(04)/2017-2018 Dated 10th May, 2018

Dear Sir,

Please find enclosed herewith our best prices as per your request regarding the below products:

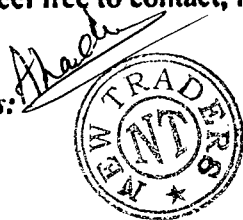
- 3000-Nos of Double-A Brand Paper Reams A4 (210 mm x 297 mm) 80-g/m² with 500-Sheets per Ream is Rs. 982/- Per Ream (Inclusive of all Taxes).
- 3000-Nos of Double-A Brand Paper Reams A4 (210 mm x 297 mm) 70-g/m² with 500-Sheets per Ream is Rs. 881/- Per Ream (Inclusive of all Taxes).
- 250-Nos of Double-A Brand Paper Reams F4B (216 mm x 330 mm) 80-g/m² with 500-Sheets per Ream is Rs. 1190/- Per Ream (Inclusive of all Taxes).

TERMS & CONDITIONS OF THE QUOTATION:-

- Delivery will be placed within 15-days after issuance of Confirmed Work Order.
- Please note that the above prices will be valid for 05-days only.
- The Prices are inclusive of All Taxes except PCSIR Laboratory Test Charges which will be borne by your Department with the cost of Rs. 53,000/- per Product Test.
- Paper samples enclosed for your verification.
- 50% Advance Payment through Cross cheque will be made in favor of M/s. New Traders and the remaining payment shall be made within 01-week after 100% delivery.
- Our NTN No: 4427101-8.
- Our STRN No: 3277876113694.

Please feel free to contact, if you have any query regarding this quotation.

Regards:



Ahad
Proprietor-For New Traders
Cell No: 0333-2119611



Signature
MITHAIL ANJUM JAMALI
Section Officer (Budget)
Home Department

ORIGINAL

NTN 4427101-8
Category INDIVIDUAL
Status RESIDENT
CNIC / Passport No. 42301-3004022-5 Birth Date: 18-MAY-1987
Name AHAD
Address HOUSE NO 28, STREET NO 7 NAWALINE LYARI KARACHI, KARACHI,
DISTT: KARACHI, SINDH
Principal Activity NON-SPECIALIZED WHOLESALE TRADE

Registered for Income Tax w.e.f 22-JUL-2015

(WHOLESALER)

Representative's CNIC/ NTN 42301-3004022-5
Name AHAD
Email Address RN_KHAN@HOTMAIL.COM

Tax Office RTO-I KARACHI

Business Name 1) NEW TRADERS
SHOP NO 131, FRERE MARKET FRERE ROAD, KARACHI, KARACHI, SINDH

This certificate is valid only if verified online at FBR's web site www.fbr.gov.pk



RGCRT-2372015-52089005-0



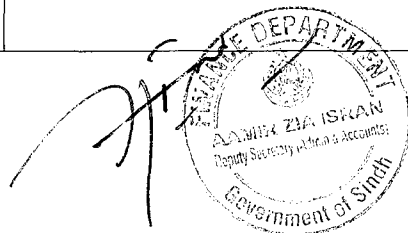
Date of Printing: 23-JUL-2015

Sgt
SITAHAT ANJUM JAFRI
Sec. Home Department


ANNEXURE-III


COMPARATIVE STATEMENT OF THE BIDS ANNOUNCED FOR CATEGORY-C


SR. NO	DESCRIPTION	QTY	TENDER BID PRICE (INCLUSIVE OF ALL TAXES)	
<u>PACKAGE-I</u> <i>(Procurement of Uniform Fabric & Waist Coat)</i>				
<u>FOR FINANCE DEPARTMENT OFFICES:-</u>				
			M/s. Fazal-e-Rabbi International (Per Unit Cost)	M/s. Browns Trading Company (Per Unit Cost)
1.	Fabric in Off-White with Stitching Charges	980-Suits	Rs. 3,780/- (3,780 x 980) = Rs. 3,704,400/-	<u>Rs. 3,750/-</u> (3,750 x 980) = Rs. 3,675,000/- <u>(01st Lowest)</u>
2.	V-Neck Waist Coats Jut Black with Feusing Bukram	980-Units	<u>Rs. 2,010/-</u> (2,010 x 980) = Rs. 1,969,800/- <u>(01st Lowest)</u>	Rs. 2,045/- (2,045 x 980) = Rs. 2,004,100/-
Total Contract Awarded Cost (a):			Rs. 1,969,800/- <i>(For One Item Only)</i>	Rs. 3,675,000/- <i>(For One Item Only)</i>
<u>PACKAGE-II</u> <i>(Procurement of Shoes & Socks)</i>				
<u>FOR FINANCE DEPARTMENT OFFICES:-</u>				
			M/s. Fazal-e-Rabbi International (Per Unit Cost)	M/s. Browns Trading Company (Per Unit Cost)
3.	Mukeshan Style Shoes	980-Pairs	Rs. 3,360/- (3,360 x 980) = Rs. 3,292,800/-	<u>Rs. 3,349/-</u> (3,349 x 980) = Rs. 3,282,020/- <u>(01st Lowest)</u>



4.	Socks	980-Pairs	<u>Rs. 75/-</u> (75 x 980) = Rs. 73,500/- <u>(01st Lowest)</u>	Rs. 78/- (78 x 980) = Rs. 76,440/-
Shoes Coupons & Delivery of Fabric, Stitched Waist Coats & Socks will be made at Finance Department office within 15-days after issuance of Purchase Order.				
Total Contract Awarded Cost (b):			Rs. 73,500/- <i>(For One Item Only)</i>	Rs. 3,282,020/- <i>(For One Item Only)</i>
Grand Total of the Contract Awarded Cost (a+b):			Rs. 2,043,300/-	Rs. 6,957,020/-

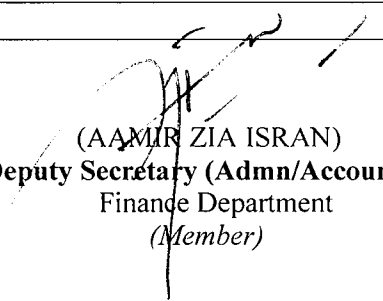

(AAMIR ZIA ISRAN)
Deputy Secretary (Admn/Accounts)
Finance Department
(Member)

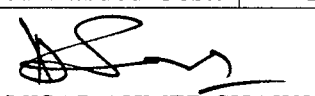

(NISAR AHMED SHAIKH)
Additional Secretary (Admn/Sr)
Finance Department
(Chairman)



(SOHAIL ANJUM JAFFERI)
Section Officer (Budget)
Home Department
(Member)

COMPARATIVE STATEMENT OF THE BIDS ANNOUNCED FOR CATEGORY-D

SR. NO	DESCRIPTION	QTY	TENDER BID PRICE (INCLUSIVE OF ALL TAXES)			
<i>(Procurement of Heavy Duty Photocopier Machines)</i>						
FOR FINANCE DEPARTMENT OFFICES:-						
			<i>M/s. Shirazi Trading Co. (Pvt) Ltd</i>	<i>M/s. O&A Business Machines (Pvt) Ltd</i>	<i>M/s. Office Automation Group</i>	<i>Remarks</i>
1.	75-CPM Heavy Duty Photocopier Machines For Finance Department Offices with 01-Year parts replacement Warranty on actual site. <u>DELIVERY TIME PERIOD:</u> Delivery shall be made at Finance Department office within 15-days after issuance of Purchase Order.	04-Units	Canon Image Runner IR 6575i Per Unit Cost (1480870 x 04) = <u>Rs. 5,923,480/-</u> <i>03rd Lowest</i> Delivery will be made at Finance Department office within 06-08 weeks after issuance of Purchase Order.	Toshiba e-Studio-7508A, Per Unit Cost (778,000 x 04) = <u>Rs. 3,112,000/-</u> <i>01st Lowest</i> Delivery will be made at Finance Department office within 04-06 weeks after issuance of Purchase Order.	Konica Minolta Bizhub-758, Per Unit Cost (855,000 x 04) = <u>Rs. 3,420,000/-</u> <i>02nd Lowest</i> Delivery will be made at Finance Department office within 15-days after issuance of Purchase Order.	Whereas, the Procurement Committee Approved the rates of 02 nd Lowest Bidder as the 01 st Lowest Bidder has regretted vide mentioned in its Financial Bid to deliver the said Machines within 15-days' Time Period as per Tender Requirement.
Total Contract Awarded Cost:					Rs. 3,420,000/-	
FOR ECONOMIC REFORM UNIT OFFICES:-						
2.	40-CPM Heavy Duty Photocopier Machines For Economic Reform Unit, Finance Department with 01-Year parts replacement Warranty on actual site. <u>DELIVERY TIME PERIOD:</u> Delivery shall be made at Finance Department office within 15-days after issuance of Purchase Order.	01-Unit	Canon Image Runner IR 4545i Per Unit Cost (927,108 x 01) = <u>Rs. 927,108/-</u> <i>03rd Lowest</i> Delivery will be made at Finance Department office within 06-08 weeks after issuance of Purchase Order.	Toshiba e-Studio-4508A, Per Unit Cost (337,000 x 01) = <u>Rs. 337,000/-</u> <i>01st Lowest</i> Delivery will be made at Finance Department office within 15-Days after issuance of Purchase Order.	Konica Minolta Bizhub-458, Per Unit Cost (486,000 x 01) = <u>Rs. 486,000/-</u> <i>02nd Lowest</i> Delivery will be made at Finance Department office within 15-days after issuance of Purchase Order.	The Procurement Committee Approved the rates of 01 st Lowest Bidder who deliver the said Machine within 15-days' Time Period as per Tender Requirement.
Total Contract Awarded Cost:					Rs. 337,000/-	


 (AAMIR ZIA ISRAN)
 Deputy Secretary (Admn/Accounts)
 Finance Department
 (Member)



 (NISAR AHMED SHAIKH)
 Additional Secretary (Admn/Sr)
 Finance Department
 (Chairman)


 (SOHAIL ANJUM JAFFERI)
 Section Officer (Budget)
 Home Department
 (Member)

**MEETING OF THE PROCUREMENT COMMITTEE FOR OPENING OF TECHNICAL
BID(S) REGARDING THE PROCUREMENT OF PHYSICAL ASSETS & OTHER
MISCELLANIOUS ITEMS FOR THE OFFICES OF FINANCE DEPARTMENT &
DISTRICT ACCOUNTS OFFICES GOVERNMENT OF SINDH,**

PROCUREMENT COMMITTEE ATTENDANCE SHEET




Tuesday, Dated: 10-04-2018 at 12:00 Noon

Sr.#	Name of Officer	Officer Designation & Department	Signatures
1.	Mr. Nisar Ahmed Shaikh	Additional Finance Secretary (Admn/Sr) Finance Department, Government of Sindh. <i>(Chairman)</i>	
2.	Mr. Aamir Zia Isran	Deputy Secretary (Admn/) Finance Department, Government of Sindh. <i>(Member)</i>	
3.	Mr. Sohail Anjum Jafferi	Section Officer (Budget) Home Department Government of Sindh <i>(Member)</i>	

MEETING OF THE PROCUREMENT COMMITTEE FOR OPENING OF FINANCIAL BID(S) REGARDING THE PROCUREMENT OF PHYSICAL ASSETS & OTHER MISCELLANIOUS ITEMS FOR THE OFFICES OF FINANCE DEPARTMENT & DISTRICT ACCOUNTS OFFICES GOVERNMENT OF SINDH,

PROCUREMENT COMMITTEE ATTENDANCE SHEET

Tuesday, Dated: 08-05-2018 at 12:00 Noon

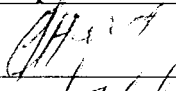
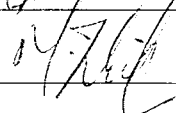
Sr.#	Name of Officer	Officer Designation & Department	Signatures
1.	Nisar Ahmed Shaikh	Additional Finance Secretary (Admn/Sr) Finance Department, Government of Sindh. (Chairman)	
2.	Aamir Zia Isran	Deputy Secretary (Admn/) Finance Department, Government of Sindh. (Member)	
3.	Sohail Anjum Jafferi	Section Officer (Budget) Home Department Government of Sindh (Member)	

**MEETING OF THE PROCUREMENT COMMITTEE FOR OPENING OF TECHNICAL
 BID(S) REGARDING THE PROCUREMENT OF PHYSICAL ASSETS & OTHER
 MISCELLANIOUS ITEMS FOR THE OFFICES OF FINANCE DEPARTMENT &
 DISTRICT ACCOUNTS OFFICES GOVERNMENT OF SINDH,**

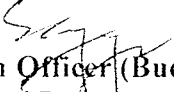
BIDDER(S) ATTENDANCE SHEET

FOR CATEGORY-A: (Procurement of Machinery Equipment & Office Furniture)

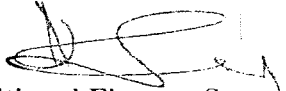
Tuesday, Dated: 10-04-2018 at 12:00 Noon.

Sr.#	Name of Firm(s)/Bidder(s)	Focal Person Name with designation	CNIC No.	Valid Contact No with e-mail Address	Signatures as per CNIC
1.	Amis Jaweed Business Tribunal	Amis Jaweed Sales Manager	42310110326492	031286564172 Business Tribunal	
2.	F-10712 e Rubber Intentionator	Zohra Gulzar Account Manager	42301 779722-7	0323-2072123	
3.					
4.					

only Two Companies Participated in Category A


Section Officer (Budget)
 Home Department,
 Government of Sindh
 (Member)

Deputy Secretary (Admn/Accounts)
 Finance Department,
 Government of Sindh.
 (Member)


Additional Finance Secretary (Admn/Sr)
 Finance Department,
 Government of Sindh.
 (Chairman)

MEETING OF THE PROCUREMENT COMMITTEE FOR OPENING OF TECHNICAL BID(S) REGARDING THE PROCUREMENT OF PHYSICAL ASSETS & OTHER MISCELLANIOUS ITEMS FOR THE OFFICES OF FINANCE DEPARTMENT & DISTRICT ACCOUNTS OFFICES GOVERNMENT OF SINDH.

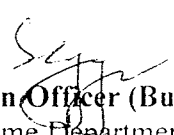
BIDDER(S) ATTENDANCE SHEET

FOR CATEGORY-B: (Procurement of Papers for Printers & Photocopier Machines)

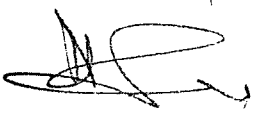
Tuesday, Dated: 10-04-2018 at 12:00 Noon.

Sr.#	Name of Firm(s)/Bidder(s)	Focal Person Name with designation	CNIC No.	Valid Contact No with e-mail Address	Signatures as per CNIC
1.	N.M Impex Pvt Ltd	M. Nadeem Technical Assistant	424315795333	n.m-impex@yahoo.com 0300-2229949	m.nadeem
2.					
3.					
4.					

Only one company has participated in category-B


Section Officer (Budget)
Home Department,
Government of Sindh
(Member)

Deputy Secretary (Admn/Accounts)
Finance Department,
Government of Sindh.
(Member)

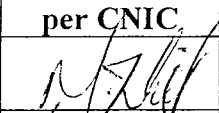
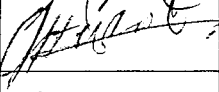

Additional Finance Secretary (Admn/Sr)
Finance Department,
Government of Sindh.
(Chairman)

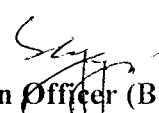
MEETING OF THE PROCUREMENT COMMITTEE FOR OPENING OF TECHNICAL BID(S) REGARDING THE PROCUREMENT OF PHYSICAL ASSETS & OTHER MISCELLANEOUS ITEMS FOR THE OFFICES OF FINANCE DEPARTMENT & DISTRICT ACCOUNTS OFFICES GOVERNMENT OF SINDH,


BIDDER(S) ATTENDANCE SHEET

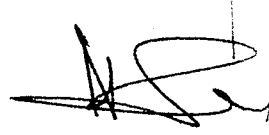
FOR CATEGORY-C: (Procurement of Uniform & Protective Cloths for Staff of Class-IV)

Tuesday, Dated: 10-04-2018 at 12:00 Noon.

Sr.#	Name of Firm(s)/Bidder(s)	Focal Person Name with designation	CNIC No.	Valid Contact No with e-mail Address	Signatures as per CNIC
1.	Fizal e-Trade International	Zohra B. Ghoshani Account Manager	42201 77107527	0323-21-2123	
2.	Binnat Trading Company	Arif Javed Sales Manager	42201 77107527	0323-21-2123	
3.	<i>Other Two Companies</i>	<i>has participated in</i>	<i>Category</i>		


Section Officer (Budget)
 Home Department,
 Government of Sindh
 (Member)


Deputy Secretary (Admn/Accounts)
 Finance Department,
 Government of Sindh.
 (Member)


Additional Finance Secretary (Admn/Sr)
 Finance Department,
 Government of Sindh.
 (Chairman)

**MEETING OF THE PROCUREMENT COMMITTEE FOR OPENING OF TECHNICAL
 BID(S) REGARDING THE PROCUREMENT OF PHYSICAL ASSETS & OTHER
 MISCELLANIOUS ITEMS FOR THE OFFICES OF FINANCE DEPARTMENT &
 DISTRICT ACCOUNTS OFFICES GOVERNMENT OF SINDH,**

BIDDER(S) ATTENDANCE SHEET

FOR CATEGORY-D: (Procurement of Heavy Duty Photocopier Machines)

Tuesday, Dated: 10-04-2018 at 12:00 Noon.

Sr.#	Name of Firm(s)/Bidder(s)	Focal Person Name with designation	CNIC No.	Valid Contact No with e-mail Address	Signatures as per CNIC
1.	OFFICE AUTOMATION GROUP	SADIA RANA PROPERTY MGR	42201-79072947	0301-2262562 sadia.rana@office.com.pk	
2.	OZA BUSINESS MACHINES	ABIR AHMED KHAN DIST. SALES MGR	42201-5777369 -9	0345-2008714 abir.khan@ozabiz.com.pk	
3.	Shirazi Trading Company	Jawad Raza Key Account Mgr	42101-7870751	0333-2111053 jawad@stc.com.pk	
4.	GRACO	M. BARAKAT ULLAH CORPORATE MANAGER SALES	42201-0787742	0323231002	
5.					
6.	<p><i>only those companies had participated in category-D</i></p>				

Section Officer (Budget)
 Home Department,
 Government of Sindh
 (Member)

Deputy Secretary (Admn/Accounts)
 Finance Department,
 Government of Sindh.
 (Member)

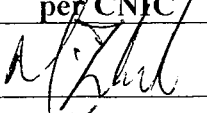
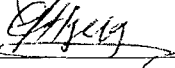
Additional Finance Secretary (Admn/Sr)
 Finance Department,
 Government of Sindh.
 (Chairman)

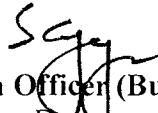
MEETING OF THE PROCUREMENT COMMITTEE FOR OPENING OF FINANCIAL BID(S) REGARDING THE PROCUREMENT OF PHYSICAL ASSETS & OTHER MISCELLANEOUS ITEMS FOR THE OFFICES OF FINANCE DEPARTMENT & DISTRICT ACCOUNTS OFFICES GOVERNMENT OF SINDH,

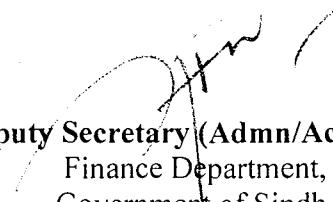
BIDDER(S) ATTENDANCE SHEET


FOR CATEGORY-A: (Procurement of Machinery Equipment & Office Furniture)

Tuesday, Dated: 08-05-2018 at 12:00 Noon.

Sr.#	Name of Firm(s)/Bidder(s)	Focal Person Name with designation	CNIC No.	Valid Contact No with e-mail Address	Signatures as per CNIC
1.	M/s. Fazal-e-Rabbi International	M. Zahid Sales Manager	42201 7990962-7	0323 2177123	
2.	M/s. Browns Trading Company	Amir Jamil Account Manager		03122564172 browstrading@comitec	


Section Officer (Budget)
Home Department,
Government of Sindh
(Member)


Deputy Secretary (Admn/Accounts)
Finance Department,
Government of Sindh.
(Member)


Additional Finance Secretary (Admn/Sr)
Finance Department,
Government of Sindh.
(Chairman)


**MEETING OF THE PROCUREMENT COMMITTEE FOR OPENING OF FINANCIAL
BID(S) REGARDING THE PROCUREMENT OF PHYSICAL ASSETS & OTHER
MISCELLANIOUS ITEMS FOR THE OFFICES OF FINANCE DEPARTMENT &
DISTRICT ACCOUNTS OFFICES GOVERNMENT OF SINDH,**

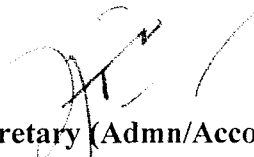
BIDDER(S) ATTENDANCE SHEET


FOR CATEGORY-B: (Procurement of Papers for Printers & Photocopier Machines)

Tuesday, Dated: 08-05-2018 at 12:00 Noon.

Sr.#	Name of Firm(s)/Bidder(s)	Focal Person Name with designation	CNIC No.	Valid Contact No with e-mail Address	Signatures as per CNIC
1.	M/s. N.M Impex (Pvt.) Limited	Nadeem Technical Asst	42401-579533-8	0300-2829940	m. Nadeem


Section Officer (Budget)
Home Department,
Government of Sindh
(Member)


Deputy Secretary (Admn/Accounts)
Finance Department,
Government of Sindh.
(Member)

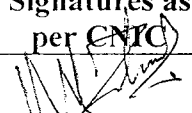
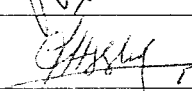

Additional Finance Secretary (Admn/Sr)
Finance Department,
Government of Sindh.
(Chairman)

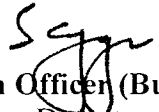
MEETING OF THE PROCUREMENT COMMITTEE FOR OPENING OF FINANCIAL BID(S) REGARDING THE PROCUREMENT OF PHYSICAL ASSETS & OTHER MISCELLANEOUS ITEMS FOR THE OFFICES OF FINANCE DEPARTMENT & DISTRICT ACCOUNTS OFFICES GOVERNMENT OF SINDH,


BIDDER(S) ATTENDANCE SHEET


FOR CATEGORY-C: (Procurement of Uniform & Protective Cloths for Staff of Class-IV)

Tuesday, Dated: 08-05-2018 at 12:00 Noon.

Sr.#	Name of Firm(s)/Bidder(s)	Focal Person Name with designation	CNIC No.	Valid Contact No with e-mail Address	Signatures as per CNIC
1.	M/s. Fazal-e-Rabbi International	M. Zahid Sales Manager	622201 7790762-7	0323- 2127123	
2.	M/s. Browns Trading Company	ANUS JAWAID Account Manager	42104032842	0312-8524172 browns Trading Company	


Section Officer (Budget)
Home Department,
Government of Sindh
(Member)


Deputy Secretary (Admn/Accounts)
Finance Department,
Government of Sindh.
(Member)

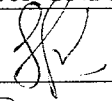
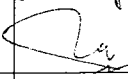
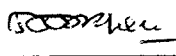
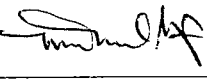

Additional Finance Secretary (Admn/Sr)
Finance Department,
Government of Sindh.
(Chairman)

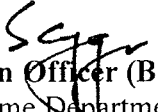
MEETING OF THE PROCUREMENT COMMITTEE FOR OPENING OF FINANCIAL BID(S) REGARDING THE PROCUREMENT OF PHYSICAL ASSETS & OTHER MISCELLANEOUS ITEMS FOR THE OFFICES OF FINANCE DEPARTMENT & DISTRICT ACCOUNTS OFFICES GOVERNMENT OF SINDH,

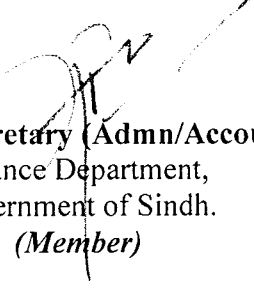
BIDDER(S) ATTENDANCE SHEET


FOR CATEGORY-D: (Procurement of Heavy Duty Photocopier Machines)

Tuesday, Dated: 08-05-2018 at 12:00 Noon.

Sr.#	Name of Firm(s)/Bidder(s)	Focal Person Name with designation	CNIC No.	Valid Contact No with e-mail Address	Signatures as per CNIC
1.	M/s. Shirazi Trading Co. (Pvt) Ltd	Jawwad Raza Kijvi Key Account Manager MUSABALI M. KHANI	42101-73990791	0333-2111093 jawwad@stc-eths.pk	
2.	M/s. GEMCO	MANAGER SALES	42201-07893763	03332346550	
3.	M/s. O&A Business Machines (Pvt) Ltd	ASIF AHMAD KHAN DSM	42201-57773699	0345-2008714 ASIF.KHAN@o&a.com.pk	
4.	M/s. Office Automation Group	SADIQ RANA TERRITORY MGR	42201-79072947	0301-2268562 CARACT@oag.com.pk	


Section Officer (Budget)
Home Department,
Government of Sindh
(Member)


Deputy Secretary (Admn/Accounts)
Finance Department,
Government of Sindh.
(Member)


Additional Finance Secretary (Admn/Sr)
Finance Department,
Government of Sindh.
(Chairman)

TAXPAYER REGISTRATION CERTIFICATE

ORIGINAL

NTN 4117139-0

Category INDIVIDUAL

Status RESIDENT

CNIC / Passport No. 42301-0976472-4 **Birth Date:** 17-JAN-1980

Name AMBER TABBASUM NOMAN

Address A-36,BLOCK-12,GULBERG ,KARACHI, DISTT KARACHI,SINDH

Principal Activity OTHER PERSONAL SERVICE ACTIVITIES N.E.C

Other Activities 1) EXPORTER
2) IMPORTER

Registered for **Income Tax** w.e.f 18-MAR-2013
Sales Tax w.e.f 18-APR-2013
(EXPORTER, IMPORTER, SERVICES)

Representative's **CNIC/ NTN** 42301-0976472-4
Name AMBER TABBASUM NOMAN
Email Address amba_noman125@hotmail.com

Tax Office RTO-I KARACHI

Business Name 1) REGISTERED FOR SALES TAX w.e.f 18-Apr-2013
M/S. FAZAL-E-RABBI INTERNATIONAL
ROOM NO. 381,ALREHMAN TRADE CENTRE,SHAHRAH-E-LIAQUAT
KARACHI II,KARACHI,KARACHI,SINDH

This Certificate Shall be prominently displayed at a conspicuous place of the premises in which business or work for gain is carried on. NTN number is also required to be indicated on the signboard.

NOTE:- The NTN must be written on all returns, payment challans, invoices, biller heads, advertisements etc. and all correspondence made with the tax departments.



RCORT-1942013-31600562-7

Date of Printing: 19-APR-2013



Taxpayer Online Verification

Date : 07-04-2018

Time : 10:55:41

Reference No. **4117139-0**

Category BUSINESS
INDIVIDUAL

Name AMBER TABBASUM NOMAN

CNIC/PP/REG/INC No. 4230109764724

House/Flat/Plot No. ROOM NO-381, AL REHMAN

Street/Lane ---

TRADE CENTRE, SHAHRAH-E-
LIAQAT, KARACHI WEST KEMARI
TOWN

Block/Sector/Road ---

City KARACHI WEST

Business/Branches

Sr.	Business/Branch Name	Business/Branch Address	STRN
1.	M/S FAZAL-E-RABBI INTERNATIONAL	ROOM NO-381, AL REHMAN TRADE CENTRE, SHAHRAH-E-LIAQAT, Kemari Town, KARACHI WEST	1700411713910

Principal Business Activity

OTHER SERVICE ACTIVITIES/OTHER PERSONAL SERVICE ACTIVITIES/OTHER PERSONAL SERVICE ACTIVITIES N.E.C.

Business Nature

IMPORTERS/ EXPORTER/ OTHER

Registered For

INCOME TAX w.e.f 18-Mar-2013, **SALES TAX** w.e.f 18-Apr-2013

Income Tax office

RTO-II KARACHI

Sales Tax Office

RTO-II KARACHI

Sales Tax Status

OPERATIVE

[Print](#)

[Back](#)



TAXPAYER REGISTRATION CERTIFICATE

ORIGINAL

NTN **1521840-6**

Category *INDIVIDUAL*

Status *RESIDENT*

CNIC / Passport No. *42101-1687215-3* Birth Date: *08-SEP-1978*

Name *MANSOOR KHALIL*

Address *OFFICE NO#351,3RD FLOOR AL-REMAN TRADE CENTRE ,SHAHRAH-E-LIAQUAT,KARACHI, DISTT:KARACHI,SINDH*

Principal Activity *NON-SPECIALIZED WHOLESALE TRADE*

Other Activities *1) IMPORTER*

Registered for **Income Tax** w.e.f *08-MAR-2003*

Sales Tax w.e.f *05-MAY-2012*
(*IMPORTER, WHOLESALER*)

Representative's CNIC/NTN *42101-1687215-3*

Name *MANSOOR KHALIL*

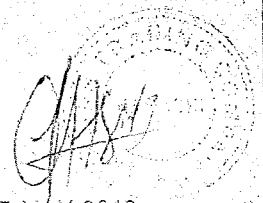
Email Address *mansoor_khalil@hotmail.com*

Tax Office *RTO-I KARACHI*

Business Name *1) REGISTERED FOR SALES TAX w.e.f 05-May-2012* ✓
BROWNS TRADING COMPANY
OFFICE NO#351,3RD FL AL-REMAN TRADE CENTRE,SHAHRAH-E-LIAQUAT,KARACHI,KARACHI,SINDH

This Certificate Shall be prominently displayed at a conspicuous place of the premises in which business or work for gain is carried on. NTN number is also required to be indicated on the signboard.

NOTE:- The NTN must be written on all returns, payment challans, invoices, letter heads, advertisements, etc. and all correspondence made with the tax departments.



RGCR-052012-23202014-0

Date of Printing: 05-MAY-2012





Date : 20-04-2018

Time : 14:16:55

Reference No. **1521840-6** **Category** INDIVIDUAL
Name MANSOOR KHALIL
CNIC/PP/REG/INC No. 4210116872153
House/Flat/Plot No. OFFICE NO#351 **Street/Lane** 3RD FLOOR AL-REMAN TRADE CENTRE
Block/Sector/Road SHAHRAH-E-LIAQUAT **City** KARACHI

Business/Branches

Sl. No.	Branch Name	Address	Registration No.
1.	BROWNS TRADING COMPANY	OFFICE NO#351,3RD FL AL-REMAN TRADE CENTR E,SHAHRAH-E-LIAQUAT, KARACHI	1700152184017

Principal Business Activity NON-SPECIALIZED WHOLESALE TRADE
Business Nature IMPORTERS/ WHOLESALER/ SERVICE PROVIDER
Registered For **INCOME TAX** w.e.f 08-Mar-2003, **SALES TAX** w.e.f 05-May-2012
Income Tax office RTO-II KARACHI
Sales Tax Office RTO-II KARACHI
Sales Tax Status OPERATIVE

For info
 15/04/2018
 15/04/2018

! This message has been flagged as High Priority.

!SPAM: Completion of Tax Registration Application.

From: eCBRAAdmin@pral.com.pk
Date: Aug 6, 2010 5:52
To: <SUPPLY_CHAIN_SOLUTION@PTCL.NET>
Cc:

Dear: MUZAMMAL

Your Tax Registration Application Reference No:10248532) has been successfully Completed with the following particulars.

Your STEM: 0300060017119

You are requested to contact any nearest RTO/Collectorate Office in getting Registration certificate.

For any assistance please contact at 051-111-772-772

E-Office
PRAL (HQ) Islamabad

***** THIS IS A SYSTEM-GENERATED EMAIL *****

This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to which they are addressed. If you have received this email in error, please notify us at eSupport@pral.com.pk. The message and attachments, if any, has been scanned for all known viruses. Please do not reply to this e-mail. Thank You.

TAXPAYER REGISTRATION CERTIFICATE

ORIGINAL

NTN **3600171-6**

Category *COMPANY-(PRIVATE LTD.)*

Status *RESIDENT*

Reg. / Inc No. *0072903* Reg. / Inc Date: *23-JUN-2010*

Name *N.M IMPEX (PRIVATE) LIMITED*

Address *11/B, ATTATURK BLOCK, NEW GARDEN TOWN, NEW GARDEN TOWN, LAHORE, DISTT: LAHORE, PUNJAB*

Principal Activity *NON-SPECIALIZED WHOLESALE TRADE*

Other Activities *1) IMPORTER/EXPORTER*

Registered for
 Income Tax w.e.f *28-JUN-2010*
 Sales Tax w.e.f *06-AUG-2010*
 (*WHOLESALE*)

Representative's
 CNIC/ NTN *2905391*
 Name *MUZAMMAL*
 Email Address *SUPPLY_CHAIN_SOLUTION@PTCL.NET*

Tax Office *RTO-I LAHORE*

Business Name *1) REGISTERED FOR SALES TAX w.e.f 06-Aug-2010*
M/S N.M IMPEX (PRIVATE) LIMITED
11/B, ATTATURK BLOCK, NEW GARDEN TOWN, LAHORE, LAHORE, PUNJAB

This Certificate shall be prominently displayed at a conspicuous place of the premises in which business or work for gain is carried on. NTN number is also required to be indicated on the signboard.

NOTE - The NTN must be written on all bills, payment challans, invoices, letter heads, advertisements, etc. and all other correspondence made with the tax departments.



GOVERNMENT OF PAKISTAN
REVENUE DIVISION
CENTRAL BOARD OF REVENUE

NATIONAL TAX NUMBER CERTIFICATE

(Issued under section 20 of the Finance Act, 1999)

National Tax Number (NTN) 0721945 - 8

Name: TAMIR SAEED BUTT ✓

Address: OFFICE AUTOMATION GROUP
611-HABIB ULLAH ROAD,
LAHORE ✓

Status/Nature: BUSINESS INDIVIDUALS ✓

NIC/Firm Reg./Company Inc. Number. /New NIC: 35202-5550713-9

This certificate shall be prominently displayed at a conspicuous place of the premises in which business or work for gain is carried on. It is also required to be indicated on the signboard wherever it is affixed.

Date of Issue 30/03/2004

Chairman



GOVERNMENT OF PAKISTAN
COLLECTORATE OF SALES TAX, LAHORE

CERTIFICATE OF REGISTRATION
(Under Sales Tax Act, 1990)

337
~~21.1.98~~

(01) NAME: M/S OFFICE AUTOMATION GROUP
(02) ADDRESS: 30-DAVIS ROAD
LAHORE

(03) You have been registered as:

- (1) ~~Manufacturer~~ (E) Importer (3) ~~Exporter~~
(4) ~~Distributor~~ (E) Wholesaler (E) Retailer
(7) ~~Ship Breakers~~

This means that you must:

- (i) Charge Sales Tax on all taxable supplies made in the course of taxable activity.
(ii) File a return in the designated bank relating to sales on or before the 20th of the following month.
(iii) File a Nil - Return even if no taxable activity takes place during the current tax period.
(iv) Abide by provisions of Sales Tax Act if any amendments made there under.

(04) Your Sales Tax Registration Number is:

03-91-9999-850-37

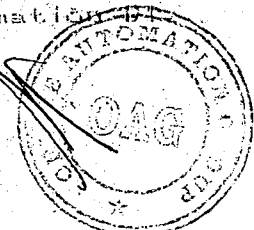
(05) Date of Registration: 20-JAN-98

(January 20, Nineteen Hundred Ninety Eight)

(06) This number must be shown in the tax return and on all invoices issued by you and quoted in all your correspondence with Sales Tax Department.



[Signature]
ASSISTANT COLLECTOR (Sales
(Registration & Information)



**GOVERNMENT OF PAKISTAN
REVENUE DIVISION
CENTRAL BOARD OF REVENUE**

NATIONAL TAX NUMBER CERTIFICATE

(Issued under section 20 of the Finance Act, 1999)

National Tax Number (NTN)

0711375-7

Name:

DAK BUSINESS MACHINES PVT LTD

Address:

1ST FLOOR SYED HOUSE
111 CHUNDRIGAR ROAD
KARACHI DAR

Status/Nature:

COMPANY

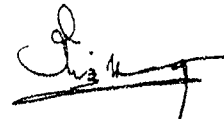
NIC/Firm Reg./Company Inc.Number.

K-134/7138

This certificate shall be prominently displayed at a conspicuous place of the premises in which business or work for gain is carried on. It is also required to be indicated on the signboard wherever it is affixed.

Date of Issue

11/01/2000



Riaz Husain Naqvi
Chairman

GOVERNMENT OF PAK
COLLECTORATE OF SALES TAX (EAS, ZONE) KARACHI

CERTIFICATE OF REGISTRATION
(Under Sales Tax Act, 1990)

(01) NAME M/S. D & A BUSINESS MACHINES (PVT) LTD
(02) ADDRESS 1ST FLR, SYED HOUSE, I.I. CHUNDRIGAR ROAD,
KARACHI.

(03) You have been registered as:

- (1) Manufacturer (2) Importer (3) Exporter
(4) Distributer (5) Wholesaler (6) Retailer
(7) Ship Breakers

This means that you must:

- (i) Charge Sales Tax on all taxable supplies made during the course of taxable activity.
(ii) File a return in the designated bank relating to a month on or before the 20th of the following month.
(iii) File a Nil - Return even if no taxable activity takes place during the current tax period.
(iv) Abide by provisions of sales Tax act 1990, and rules made there under.

(04) Your Sales Tax Registration Number is:

12-00-9009-005-73

(05) Date of Registration: 10-JAN-98

(January 10, Nineteen Hundred Ninety Eight

(06) This number must be shown in the tax return and on all the invoices issued by you and quoted in all your correspondence with the Sales Tax Department.



ASSISTANT COLLECTOR (Sales Tax)
(Registration & Information Division)

GOVERNMENT OF PAKISTAN
REVENUE DIVISION
CENTRAL BOARD OF REVENUE

NATIONAL TAX NUMBER CERTIFICATE

(Issued under section 20 of the Finance Act, 1999)

National Tax Number (NTN)

0712130-0

Name: SHIRAZI TRADING CO. PVT. LTD.

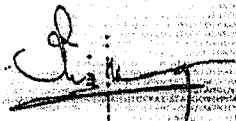
Address: 2ND FLOOR MADR HOUSE
I I CHUNDRIGAR ROAD
KARACHI - MILLAT RD

Status/Nature: COMPANY

NIC/Firm/Reg./Company/Inc. Number: AR-4222/74

This certificate shall be prominently displayed at a conspicuous place of the premises in which business or work for gain is carried on. It is also required to be indicated on the signboard wherever it is affixed.

Date of Issue: 04/09/2000


Riaz Husain Naqvi
Chairman



GOVERNMENT OF PAKISTAN
COLLECTORATE OF SALES TAX (EAST ZONE) KARACHI

CERTIFICATE OF REGISTRATION
(Under Sales Tax Act, 1990)

(01) NAME M/S. SHIRAZI TRADING COMPANY (PVT) LTD ✓
(02) ADDRESS 2ND FLR, NADIR HOUSE, I.I.CHUNDRIGAR ROAD,
KARACHI.

(03) You have been registered as:

- (1) Manufacturer ✓ (2) Importer ✓ (3) Exporter
(4) Distributer ✓ (5) Wholesaler (6) Retailer
(7) Ship Breakers

This means that you must:

- (i) Charge Sales Tax on all taxable supplies made during the course of taxable activity.
(ii) File a return in the designated bank relating to a month on or before the 20th of the following month.
(iii) File a Nil - Return even if no taxable activity takes place during the current tax period.
(iv) Abide by provisions of sales Tax act 1990, and rules made there under.

(04) Your Sales Tax Registration Number is:

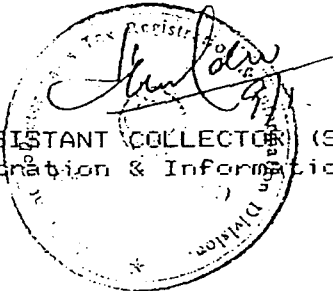
12-00-9009-001-64

Date of Registration: 08-JAN-98 ✓

(January 08, Nineteen Hundred Ninety Eight

(06) This number must be shown in the tax return and on all the invoices issued by you and quoted in all your correspondence with the Sales Tax Department.

ASSISTANT COLLECTOR (Sales Tax)
(Registration & Information Division)



TAXPAYER REGISTRATION CERTIFICATE

ORIGINAL

NTN 1273297-4

Category AOP

Status RESIDENT

Reg. / Inc No. -1273297 **Reg. / Inc Date:** 14-FEB-1998

Name GEMCO

Address PLOT NO.43-4-A,BLOCK NO.6, P.E.C.H. SOCIETY,KARACHI, DISTT:KARACHI,SINDH

Principal Activity WHOLESALE OF OTHER MACHINERY AND EQUIPMENT

Other Activities 1) IMPORTER

Registered for

Income Tax	w.e.f	16-JUL-2001
Sales Tax	w.e.f	14-FEB-1998

(IMPORTER, WHOLESALER)

Representative's

CNIC/ NTN	4230109048957
Name	SHABBIR HUSSAIN BADAMI
Email Address	info@badamilaw.com

Tax Office RTO-II KARACHI

Business Name

- 1) REGISTERED FOR SALES TAX w.e.f 14-Feb-1998
M/S GEMCO ✓
PLOT NO.43-4-A,BLOCK NO.6, P.E.C.H. SOCIETY,PECHS,KARACHI,KARACHI,SINDH
- 2) GEMCO BRANCH-1
65, COMMERCIAL AREA,CALVARY GROUND,LAHORE CANTT,LAHORE,PUNJAB

This Certificate Shall be prominently displayed at a conspicuous place of the premises in which business or work for gain is carried on. NTN number is also required to be indicated on the signboard.

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RGCRT-022011-15176838

Date of Printing:28-FEB-2011



GOVERNMENT OF PAKISTAN
COLLECTORATE OF SALES TAX (EAST ZONE) KARACHI

CERTIFICATE OF REGISTRATION
Under Sales Tax Act, 1990

1490

dt. 30/3/98 1490
31-3-98

(01) NAME M/S. GENCO ✓
(02) ADDRESS 2ND FLR, CANTONMENT BOARD BLDG. 259 SARWAR SHAHED ROAD,
KARACHI

(03) You have been registered as:

- (1) Manufacturer (2) Importer (3) Exporter
(4) Distributer (5) Wholesaler (6) Retailer
(7) Ship Breakers

This means that you must:

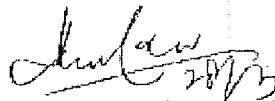
- (i) Charge Sales Tax on all taxable supplies made during the course of taxable activity.
(ii) File a return in the designated bank relating to a month on or before the 20th of the following month.
(iii) File a Nil - Return even if no taxable activity takes place during the current tax period.
(iv) Abide by provisions of Sales Tax Act, 1990, and rules made there under.

(04) Your Sales Tax Registration Number is:

12-20-9999-935-37 ✓
(05) Date of Registration: 14-FEB-98

(February 14, Nineteen Hundred Ninety Eight)

(06) This number must be shown in the tax return and on all the invoices issued by you and quoted in all your correspondence with the Sales Tax Department.



ASSISTANT COLLECTOR (Sales Tax)
(Registration & Information Division)

DAWN

DAWN FRIDAY MARCH 23, 2018



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

**GOVERNMENT OF SINDH
FINANCIAL DEPARTMENT**

Ph: 021-99222113
Karachi Dated the 21st March, 2018

NOTICE FOR REQUEST OF PROPOSAL

PROCUREMENT OF PHYSICAL ASSETS & OTHER MISCELLANEOUS ITEMS FOR THE OFFICES OF GOVERNMENT OF SINDH, FINANCE DEPARTMENT & DISTRICT ACCOUNTS OFFICES

Government of Sindh, Finance Department, invites sealed bids from the well-reputed organizations / companies / authorized distributors / partners / resellers / agents / firms whose comprehensive presence in Pakistan and at least one operational office in Karachi city registered with GST Income Tax & SST Departments regarding the Procurement of Physical Assets & Other Miscellaneous Items under the Tender Inquiry No. FD(CTC-I) 04(04)/2017-2018. The bifurcation of Physical Assets will be categorized as under:-

Sr. #	Description
1.	"CATEGORY-A" Procurement of Machinery Equipment & Office Furniture (Package-wise)
2.	"CATEGORY-B" Procurement of Papers for Printers & Photocopier Machines
3.	"CATEGORY-C" Procurement of Uniforms & Protective Cloths for the Staff of Class-IV Category (Package-wise)
4.	"CATEGORY-D" Procurement of Heavy Duty Photocopier Machines

- Complete details in respect of above physical assets along with quantity & specifications have been given in the Standard Bidding Document (SBD). A separate set of bidding documents for each Category-A/B/C/D can be purchased by any interested bidder.
- Finance Department would adopt **Single-Stage — Two-Envelope Procedure** for selection of bidders. The bidders shall submit a single package containing two (02) separate sealed envelopes. One envelope shall contain the Technical Proposal and the other shall contain the Financial Proposal, both indicating the Tender Inquiry No. FD(CTC-I)04(04)/2017-2018. The envelopes shall clearly be marked as "TECHNICAL PROPOSAL" and "FINANCIAL PROPOSAL".
- Technical Proposals include the GST/NTN/SST Certificates and other valid documentary evidence as laid down in the Standard Bidding Document which can be purchased by any interested authorized bidder / firm from the address given below, or also downloaded from the SPPRA as well as Government of Sindh, Finance Department Official websites i.e. <http://www.fdsindh.gov.pk/> and <http://www.pprasindh.gov.pk> from **21st March, 2018 to 09th April, 2018 till 05:00 pm** and shall submit along with a non-refundable fee of Rs. 1,500/- in cash (amount and manner of payment of tender fee) by mail or by hand at the address given below latest by **Tuesday, 10th April, 2018** on or before 11:00 a.m. The Technical Bids will be opened on the same day at **12:00 noon** in the Office of the Additional Finance Secretary (Admn/Sr), while the Financial Proposals shall contain the bid security & cost offered by the bidders along with the valid relevant documents as laid down in the Standard Bidding Document.
- Interested eligible bidders may obtain further information of the bid and inspect the bidding document at the office of Care Taker Cell (CTC-I) Ground Floor, Government of Sindh, Finance Department, Karachi, during office hours from 09:00 am to 05:00 pm excluding public holidays or as announced by government.
- All applicant firms shall be required to deposit a bid earnest money in shape of pay order equivalent to 5% of total value of the bid in favour of the Drawing & Disbursing Officer (D.D.O), Finance Department, Government of Sindh, along with their sealed financial bids.
- Finance Department, Government of Sindh, reserves the right, in accordance with Rule-25 Sindh Public Procurement Regulatory Authority-2010 (Amended-2017), to annul the whole bidding process at any time prior to the acceptance of a bid or proposal.

INF-KRY No. 1569/18

Say No to Corruption

مہنگری کے خلاف چھوڑیں

DEPUTY SECRETARY (ADMN/ACCOUNTS)
For Secretary to Government of Sindh



پاکستان کے 11 شہروں سے بیک وقت شائع ہونے والا واحد اخبار
جلد 20 شمارہ 196 | جمعرات 4 رجب المرجب 1439ھ 22 مارچ 2018ء صفحات 18 قیمت 15 روپے

کراچی، بروز 21 مارچ 2018

درخواست برائے پروویوزل کا نوٹس

حکومت سندھ، فیڈرل ایجنسی اور ڈیپارٹمنٹ آف ٹیکسٹائل اینڈ کونٹریلنگ اور ڈیپارٹمنٹ آف ٹیکسٹائل اینڈ کونٹریلنگ کے تحت

فریڈل ایکسپریس، فنانس ڈیپارٹمنٹ کو ٹیکسٹائل اینڈ کونٹریلنگ اور ڈیپارٹمنٹ آف ٹیکسٹائل اینڈ کونٹریلنگ کے تحت فریڈل ایکسپریس اور دیگر متعلقہ اداروں کی پروویوزل کیلئے مدعو معروف آرگنائزیشنز ایجنیز اچاز ڈسٹری بیوٹرز پارٹنرز اور ٹریڈرز ایجنٹس اور انڈسٹریل اسٹریٹجی میں جارج سو جی ٹی کے ایک رجسٹرڈ آفس کی حامل ہونی چاہیں اور GST+SST اور آئی ٹیکس ڈیپارٹمنٹ سے رجسٹرڈ بھی ہوں سے سربراہ پیشکشیں مطلوب ہیں۔

نمبر شمار	تفصیل
کیٹیگری A-	
1	مشینری ایکویپمنٹ اور آفس فرنیچر کی پروویوزل (پینچنگ وائر)
کیٹیگری B-	
2	پریسز اور فوٹو کاپی مشینز کی پروویوزل
کیٹیگری C-	
3	کلاس IV کیٹیگری کے اسٹاف کیلئے یونیفارم اور پریڈیکٹو گلاسز کی پروویوزل (پینچنگ وائر)
کیٹیگری D-	
4	بیوی ڈیوٹی فونو کا بیئر مشینز کی پروویوزل

2- تعداد اور تصریحات کے ساتھ بالا فریڈل ایکسپریس کے ضمن میں عمل تصفیعات اسٹینڈرڈ بڈجٹ دستاویز (SBD) میں دی گئی ہیں۔ ہر کیٹیگری A/B/C/D کیلئے علیحدہ بڈجٹ دستاویزات کی دلچسپی کے حامل بولی دہندگان کی جانب سے خرید اچھا سکتا ہے۔

3- فنانس ڈیپارٹمنٹ، پیشکش دہندگان کے انتخاب کیلئے سنگل اسٹیج ٹرانزیکشن طریقہ کار اختیار کرے گا۔ پیشکش دہندگان (02) علیحدہ علیحدہ سربراہ لٹافوں پر مشتمل ایک سنگل بیڈنگ جمع کرائیں گے۔ ایک لٹاف ٹیکنیکل پروپوزل پر مشتمل ہوگا اور دوسرا لٹاف فنانسل پروپوزل پر مشتمل ہوگا دونوں پر ٹیکسٹائل اینڈ کونٹریلنگ اور ڈیپارٹمنٹ کی سرپرستی کی گئی ہو۔ لٹافوں پر "ٹیکنیکل پروپوزل" اور "فنانسل پروپوزل" واضح درج کرنے ہوں گے۔

4- ٹیکنیکل پروپوزل میں GST/NTN/SST سرٹیفیکیشن اور اسٹینڈرڈ بڈجٹ دستاویزات میں درج کردہ قابل مبادد دستاویزی ثبوت شامل ہوں گے جو کہ دلچسپی کے حامل مجاز پیشکش دہندگان یا فرمز کی جانب سے 21 مارچ 2018ء 1097ء پر 5:00 بجے تک ذیل میں دیئے گئے پتے سے خریدی جاسکتی ہیں یا SPPRA نیز حکومت سندھ فنانس ڈیپارٹمنٹ کی آفیشل ویب سائٹ یعنی <http://www.pprasindh.gov.pk/> اور <http://www.fdsindh.gov.pk/> سے ڈاؤن لوڈ کی جاسکتی ہیں اور 1500/- روپے نقد کی قابل واپسی (ٹیکسٹائل اینڈ کونٹریلنگ اور ڈیپارٹمنٹ) کے ہمراہ پیشکشیں سنگل 110 پر 11:00 بجے کو یا قبل ذیل میں دیئے گئے پتے پر ہینڈ ڈیر ڈاک یا دستی جمع کرائی ہوں گی۔ ٹیکنیکل پیشکشیں دفتر ایڈمنسٹریٹو فنانس سیکریٹری (admin/sr) ای ایم کو بوقت دوپہر 12:00 بجے پر کھولی جائیں گی جبکہ فنانسل پروپوزل قابل مبادد دستاویزات جیسا کہ اسٹینڈرڈ بڈجٹ دستاویزات میں درج کردہ ہیں کے ہمراہ ہینڈ ڈیر ڈاک اور ڈیپارٹمنٹ دہندگان کی جانب سے پیشکش کردہ لٹاف پر مشتمل ہوں گے۔

5- دلچسپی کے حامل اہل پیشکش دہندگان، پیشکش پر مزید معلومات حاصل اور بڈجٹ دستاویزات کا سامانہ یا سوائے عام تعطیلات یا جیسا حکومت کی جانب سے اعلان کردہ ہو دوران دفتری اوقات صبح 9:00 بجے تا شام 5:00 بجے دفتر کیریئر سٹیل (CTC-1) گراؤنڈ فلور، حکومت سندھ، فنانس ڈیپارٹمنٹ، کراچی میں کر سکتے ہیں۔

6- تمام درخواست گزاران فرمز کو اپنی سربراہ فنانسل پیشکشوں کے ہمراہ پیشکش کی کل قیمت کے 5% مساوی پیشکش کا ذریعہ پیشکش ہے۔ آرڈر کن ڈرائنگ اینڈ ڈسپنسر آفیسر (D.D.O) فنانس ڈیپارٹمنٹ، حکومت سندھ صبح کرائیڈار ہوگا۔

7- فنانس ڈیپارٹمنٹ حکومت سندھ کو سندھ پبلک پروویوزل ریگولیشنز اتھارٹی (2010) (ترمیم شدہ 2017) کے رول-25 سے مطابقت میں ایک پیشکش یا پروپوزل کی قبولیت سے قبل کسی وقت بڈجٹ کے عمل کو مسترد کرنے کا حق حاصل ہے۔

(عامر ضیاء اسرآن)

ڈپٹی سیکریٹری (ایڈمن/اکاؤنٹس)

برائے سیکریٹری ٹو حکومت سندھ

INF/KRY/1569/18





ڪاوش

روزانه

جمع 23 مارچ، 2018 ع

فنانس ڊپارٽمينٽ

ڪراچي، Dated: 21st March, 2018، فون: 99222113



رڪنيسٽ فار پروپوزل جو نوٽيس

گورنمينٽ آف سنڌ فنانس ڊپارٽمينٽ ۽ ڊسٽرڪٽ اڪائونٽس آفيسن جي

آفيسن واسطي فزيڪل ايسٽس ۽ بين متفرقه ائٽمز جي پروڪيورمينٽ حڪومت سنڌ، فنانس ڊپارٽمينٽ سٺي ساڪ رڪنڊڙ آرگنائيزيشنز/ڪمپنين/مجاز ڊسٽريبيوٽرز/پارٽنرز/ريسيلرز/ايجنٽس/فرمن کان جن جي باڪستان ۾ جامع موجودگي هجي ۽ ڪراچي شهر ۾ سندن گهٽ ۾ گهٽ 1 اپريشنل آفيس هجي ۽ اهي GST، انڪم ٽيڪس ۽ SST ڊپارٽمينٽس وٽ رجسٽر ٿيل هجن، تن کان ٿيندڙ انڪوائري نمبر - FD (CTC) 04(04)/2017-2018 تحت فزيڪل ايسٽس ۽ بين متفرقه ائٽمز جي خريداري بابت مهربند واک گهرائي ٿو. فزيڪل ايسٽس جي ورهاست ڪٽيگري وار هيلٿن ريت هوندي:

سيريل #	تفصيل
1.	”ڪٽيگري-اي“ مشينري ايڪيورمينٽ ۽ آفيس فرنيچر جي خريداري (پئڪيج وار)
2.	”ڪٽيگري-بي“ پرنٽرز ۽ فوٽوڪاپيئر مشين لاءِ پيپرز جي پروڪيورمينٽ
3.	”ڪٽيگري-سي“ ڪلاس-IV ڪٽيگري جي اسٽاف لاءِ يونيفارم ۽ پروٽيڪٽو ڪلاس جي خريداري (پئڪيج وار)
4.	”ڪٽيگري-ڊي“ هيوي ڊيوٽي فوٽوڪاپيئر مشين جي خريداري

2. مٿين فزيڪل ايسٽس جي سلسلي ۾ مڪمل تفصيل، ڪوانٽيٽي ۽ اسپيسيفڪيشنز سميت اسٽينڊرڊ بڊنگ ڊاڪيومينٽس (SBD) ۾ ڏنل آهن. هر هڪ ڪٽيگري-اي/بي/سي/ڊي لاءِ الڳ واک ڪاغذ ڪنهن به دلچسپي رڪنڊڙ واک ڏيندڙ پاران خريد ڪري سگهجن ٿا.
3. فنانس کاتو واک ڏيندڙن جي چونڊ لاءِ سنڌڪل اسٽيٽج- ٽو اينڊ ويلفيس طريقه کار اختيار ڪندو. واک ٻن الڳ الڳ مهربند لافانن ۾ هڪ سنڌڪل پئڪيج تي مشتمل موڪلڻ گهرجن. هڪ لافانو ٽيڪنيڪل پروپوزل تي مشتمل هوندو ۽ ٻيو لافانو فنانشل پروپوزل تي مشتمل هوندو. ٻنهي ۾ ٽينڊر انڪوائري نمبر - FD (CTC-1) 04(04)/2017-2018 جي نشاندهي ٿيل هوندي. لافان تي واضح نموني ۾ ”ٽيڪنيڪل پروپوزل“ ۽ ”فنانشل پروپوزل“ لکيل هئڻ گهرجن.
4. ٽيڪنيڪل تجويزن ۾ جي ايس ٽي/اين ٽي اين ايس ايس ٽي سرٽيفڪيٽس ۽ ٻيون ڪارگر دستاويزي شهادتون شامل آهن جيڪي معياري واک دستاويزن ۾ واضح ڪيل آهن ۽ جيڪي ڪنهن به دلچسپي رڪنڊڙ مجاز واک ڏيندڙ/فرم طرفان هيٺ ڄاڻايل انڊريس تان خريد ڪري سگهجن ٿا يا اهي SPPRA توڙي حڪومت سنڌ، فنانس کاتي جي سرڪاري ويب سائيٽن جهڙوڪ: <http://www.pprasindh.gov.pk> تان 21 مارچ، 2018 کان 09 اپريل، 2018 تائين 5.00 وڳي تائين ڏانهن لوڊ ڪري سگهجن ٿا ۽ واک 1500 روپيا نقد جي ناقابل واپسي في سان گڏ اماڻيا ويندا (رقم ۽ ٽينڊر في جي اڌانگي جو طريقو) دير ۾ دير اڱارو 10 اپريل، 2018 صبح 11.00 وڳي تائين ٽيڙي يا هفتو هيٺ ڏنل انڊريس تي اماڻيا وين. ٽيڪنيڪل واک ساڳئي ڏينهن منجهند 12:00 وڳي انڊيشنل فنانس سيڪريٽري (Admin) جي آفيس ۾ کوليا ويندا. جڏهن ته فنانشل واک. واک ڏيندڙ طرفان آڇيل واک سيڪيورٽي ۽ قيمت تي مشتمل هوندو. گڏوگڏ ڪارگر واسطيدار ڪاغذن سميت، جيئن اسٽينڊرڊ بڊنگ ڊاڪيومينٽس ۾ ڄاڻايل آهي.
5. خواهشمند اهل واک ڏيندڙ واک بابت وڌيڪ معلومات وٺي ۽ واک ڪاغذن جي چڪاس آفيس آف ڪيئر ٽيڪر سيل (CTC-1) گرائونڊ فلور، گورنمينٽ آف سنڌ، فنانس ڊپارٽمينٽ، ڪراچي ۾ عام موڪلڻ يا جيئن گورنمينٽ پاران اعلان ڪيو وڃي ٿو، کانسواءِ صبح 9 وڳي کان 5 وڳي آفيس وقت دوران ڪري سگهجن ٿا.
6. سڀني درخواستگذار فرمن کي واک جي جملي قيمت جو 5% برابر رقم پي آرڊر جي صورت ۾ واک جي سوڻي رقم طور ڊرائنگ اينڊ ڊسپوزيٽ آفيس (DDO) فنانس ڊپارٽمينٽ، گورنمينٽ آف سنڌ جي حق ۾ سندن مهربند فنانشل واکن سان گڏ جمع ڪرائڻ لاءِ گهريل هوندي.
7. فنانس کاتو، حڪومت سنڌ واکن يا پروپوزلز جي قبوليت کان پهرين ڪنهن به بروت واک عمل کي سنڌ پبلڪ پروڪيورمينٽ ريگيوليٽري اتار تي -2010 (ٽرميمر ٿيل 2017) جي رول-25 مطابق روڪڻ جو حق محفوظ رکي ٿو.

(عامر ضياءَ اسرار)

ڊپٽي سيڪريٽري (اڊمن/اڪائونٽس)

فار سيڪريٽري ٽو گورنمينٽ آف سنڌ

انڊريس: روم نمبر 171، ڪيئر ٽيڪر سيل-1، گرائونڊ فلور فنانس ڊپارٽمينٽ، گورنمينٽ آف سنڌ، بلڊنگ نمبر 06، سنڌ سيڪريٽريٽ، اي.ڪي. لوڏي بلاڪ، ڪمال اتار ڪروڊ، ڪراچي.

INF/KRY.No.1569/2018

SAY NO TO CORRUPTION
اسان دهشتگردي جي خلاف متحد آهيون
 سنڌ ۾ تبليغ جي بهتري لاءِ علمي ۽ پنهنجو پئسو لڪي 8 3 9 8 تي ايس ايس ڪريو

NIT ID	Reference No.	Tender Title	Procuring Agency	Posted On	Corrigendum	City	Details
T00526-17-0001	FD/CTC-1104(04)17-18	FD/CTC-1104(04)17-18	Finance Department	21-03-2018		Karachi	
T00541-17-0004	ICCBS/TWC/PR 200318	ICCBS/TWC/P 200318	Third World Center for Chemical Sciences	20-03-2018		Karachi	
T00589-17-0001	G/13-30/2017-18	G/13-30/2017-18	Irrigation Department	20-03-2018		Karachi	
T00553-17-0007	DP/AE-116095/3255	Procurement of Computers for Automotive Department	Director (Fin) NED University of Engineering & Technology	20-03-2018		Karachi	
T00539-17-0014	CED/53/03041	CED/53/0304	HEJ Research	20-03-2018		Karachi	
T00565-17-0002	No. D.C.K / D.E / 2018 / 34	Notice Inviting Tender	District Council Khairpur	19-03-2018		Khairpur	
T00565-17-0001	No. D.C.K / D.E / 2018 / 32	Notice Inviting Tender	District Council Khairpur	19-03-2018		Khairpur	
T00502-17-0003	Letter No.3680 Dated 8.3.2018	Tender Re-Inviting Notice of supply & installation of 35 Electric Water Coolers	CENTRAL PRISON SUKKUR	19-03-2018	1	Sukkur	
T00539-17-0013	ICCBS/HEJ/PRF 030418(2nd Time)	ICCBS/HEJ/PF 030418(2nd Time)	HEJ Research	19-03-2018		Karachi	