



NO.F.D (CTC-1)/ 04 (04)/2017-2018
GOVERNMENT OF SINDH
FINANCE DEPARTMENT

Karachi dated the 01st June, 2018

Ph : 021-99222113

PURCHASE ORDER:

OFFICE OF ISSUE: The Finance Department, Government of Sindh situated in the building no. 06, A.K Lodhi Block, Sindh Secretariat, Kamal Atta-Turk Road, Karachi Tender No: FD (CTC-1) 04 (04)/2017-2018 whose Technical Bid opened on 10th April, 2018 is confirm your offer quoted in Financial Bid vide No. NIL opened on 08th May, 2018.

- a.) Name of Firm : M/S. FAZAL-E-RABBI INTERNATIONAL
b.) National Tax Number : 4117139-0.
c.) General Sales Tax Number : 1700411713910
d.) Contractor's Tender No & date : NIL Dated 10-04-2018
e.) Name of Indenter : Government of Sindh, Finance Department, Karachi
f.) Cost Debitable to Head : Budget Head "SC21106 (106) – KQ0043 – Treasury Office Karachi - A096-Total Purchase of Plant & Machinery - A09601 - Plant & Machinery & A097 - Total Purchase of Furniture & Fixture & SC21106 (106) – KQ0042 – Finance Department Secretariat – A097 – Total Purchase of Furniture & Fixtures – A09701 - Furniture & Fixtures "
- g.) Condition of Contract : As Per Contract Agreement & Tender Bidding Documents.
h.) Delivery Time Line : As per Contract Agreement.
i.) Terms of Delivery : Free delivery to consignee i.e. Eight District Accounts Offices in Sindh, As per Contract Agreement.
j.) Packing & Marking : Suitably Manufacturer sealed packed and marked with standard marking. No rough handling in transportation & to ensure safe delivery to the under mentioned destination with installation and any loss due to non-compliance will be supplier's responsibility.
k.) Specifications : As Per Contract Agreement & Tender Bidding Documents and also mentioned in this purchase order as well.
l.) Inspections:
i.) Inspection Authority : Inspection Committee, Finance Department, Karachi.
ii.) Place of Inspection : Care Taker Cell, Ground Floor, Building no. 06, A.K Lodhi Block, Sindh Secretariat, Kamal Atta-Turk Road, Karachi.



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A.) Payment

: 100% Payment shall be made to the Contractor by Government of Sindh, Finance Department, Karachi through A.G Sindh during the current financial year 2017-2018, after delivery & complete installation of required goods & submission of performance Guarantee as prescribed in Letter of Acceptance of this department dated 30th May, 2018. Payment against part supply will not be allowed.

DESCRIPTION OF STORES ORDERED:

Sr. No	Item	Total Quantity	Unit price Inclusive of all Taxes	Total Amount
1.	FOR DISTRICT ACCOUNTS OFFICES Universal Stabilizer Model No. A70 for 2.0 Ton Wall mounted Split Air Conditioners with One (01) Year replacement Warranty	24-Units	Rs. 27,345/- (Rupees: Twenty Seven Thousand Three Hundred & Forty Five)	Rs. 656,280/-
2.	FOR DISTRICT ACCOUNTS OFFICES Homage Model No.HWD-24 - Water Dispenser in Black Color with One (01) Year Brand Warranty.	16-Units	Rs. 25,230/- (Rupees: Twenty Five Thousand Two Hundred & Thirty)	Rs. 403,680/-
3.	FOR DISTRICT ACCOUNTS OFFICES Fire Extinguisher (5kg CO2) Cylinders.	16-Units	Rs. 15,480/- (Rupees: Fifteen Thousand Four Hundred & Eighty)	Rs. 247,680/-
4.	FOR FINANCE DEPARTMENT 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.	30-Units	Rs. 83,334/- (Rupees: Eighty Three Thousand Three Hundred & Thirty Four)	Rs. 2,500,020/-
5.	FOR DISTRICT ACCOUNTS OFFICES 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.	16-Units	Rs. 126,000/- (Rupees: One Hundred & Twenty Six Thousand)	Rs. 2,016,000/-
6.	FOR DISTRICT ACCOUNTS OFFICES Office Visitor Chairs (Fixed) in Mesh Black Color with S.S Metal	32-Units	Rs. 31,500/- (Rupees: Thirty One Thousand & Five Hundred)	Rs. 1,008,000/-
7.	FOR DISTRICT ACCOUNTS OFFICES Visitor waiting Benches (03-Seater) in Black Color with Metal Body 1800W x 680D x 790H.	16-Sets	Rs. 45,000/- (Rupees: Forty Five Thousand)	Rs. 720,000/-
8.	FOR DISTRICT ACCOUNTS OFFICES 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 160	08-Units	Rs. 29,250/- (Rupees: Twenty Nine Thousand Two Hundred & Fifty)	Rs. 234,000/-



store up to 200 flat files, Anti-tilt Drawer Mechanism.			
Grand Total:			Rs. 7,785,660 /-

Grand Total Cost in words: **(Pakistani Rupees: Seven Million Seven Hundred Eighty Five Thousand Six Hundred & Sixty Only).**

(AAMIR ZIA ISRAN)
DEPUTY SECRETARY (ADMN/ACCOUNTS)

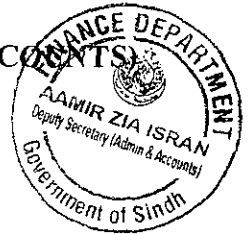
NO.F.D (CTC-I)/04(04)/2017-2018

Karachi, Dated the 01st June, 2018

A copy is forwarded for information & necessary action to:

1. ✓ The Accounts Manager, M/S. FAZAL-E-RABBI INTERNATIONAL, Address: Office No. 381, Al-Rehman, Trade Centre, Shahrah-e-Liaqat, Karachi-Pakistan Tel No: 92-21-3247094.
2. The Managing Director, Sindh Public Procurement Regulatory Authority, Government of Sindh, Karachi.
3. Office Concerned Copy.

DEPUTY SECRETARY (ADMN/ACCOUNTS)



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



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

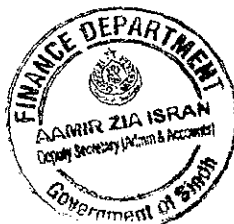
Karachi dated the 01st June, 2018

Ph: 021-99222113

PURCHASE ORDER:

OFFICE OF ISSUE: The Finance Department, Government of Sindh situated in the building no. 06, A.K Lodhi Block, Sindh Secretariat, Kamal Atta-Turk Road, Karachi Tender No: FD (CTC-I) 04 (04)/2017-2018 whose Technical Bid opened on 10th April, 2018 is confirm your offer quoted in Financial Bid vide No. NIL opened on 08th May, 2018.

- a.) Name of Firm : M/S. BROWNS TRADING COMPANY
b.) National Tax Number : 1521840-6.
c.) General Sales Tax Number : 11700152184017
d.) Contractor's Tender No & date : NIL Dated 10-04-2018
e.) Name of Indenter : Government of Sindh, Finance Department, Karachi
f.) Cost Debitable to Head : Budget Head "SC21106 (106) - KQ0042 - Finance Department Secretariat - A096 - Total Purchase of Plant & Machinery - A09601 - Plant & Machinery - A25 - Split A.Cs" & SC21106 (106) - KQ0043 - Treasury Office Karachi - A096- Total Purchase of Plant & Machinery - A09601 - Plant & Machinery & A097 - Total Purchase of Furniture & Fixture"
g.) Condition of Contract : As Per Contract Agreement & Tender Bidding Documents.
h.) Delivery Time Line : As per Contract Agreement.
i.) Terms of Delivery : Free delivery to consignee i.e. Finance Department Building & Eight District Accounts Offices in Sindh, as per Contract Agreement.
j.) Packing & Marking : Suitably Manufacturer sealed packed and marked with standard marking. No rough handling in transportation & to ensure safe delivery to the under mentioned destination with installation and any loss due to non-compliance will be supplier's responsibility.
k.) Specifications : As Per Contract Agreement & Tender Bidding Documents and also mentioned in this purchase order as well.
l.) Inspections:
i.) Inspection Authority : Inspection Committee, Finance Department, Karachi.
ii.) Place of Inspection : Care Taker Cell, Ground Floor, Building no. 06, A.K Lodhi Block, Sindh Secretariat, Kamal Atta-Turk Road, Karachi.



Contd to Page....2/-

m.) Payment

: 100% Payment shall be made to the Contractor by Government of Sindh, Finance Department, Karachi through A.G Sindh during the current financial year 2017-2018, after delivery & complete installation of required goods & submission of performance Guarantee as prescribed in Letter of Acceptance of this department dated 30th May, 2018. Payment against part supply will not be allowed.

DESCRIPTION OF STORES ORDERED:

Sr. No	Item	Total Quantity	Unit price Inclusive of all Taxes	Total Amount
1.	FOR FINANCE DEPARTMENT Kenwood ELVS klv-1815s 1.5 Ton Split AC Wall Mounted with One (01)Year Parts & Three (03) Years Compressor Warranty	25-Units	Rs. 74,200/- (Rupees: Seventy Four Thousand & Two Hundred)	Rs. 1,855,000/-
2.	FOR DISTRICT ACCOUNTS OFFICES Kenwood E-Amore KEA 2401S 2.0 Ton Split AC Wall Mounted with One (01)Year Parts & Three (03) Years Compressor Warranty	24-Units	Rs. 154,862/- (Rupees: One Lac Fifty Four Thousand Eight Hundred & Sixty Two)	Rs. 3,716,688/-
3.	FOR DISTRICT ACCOUNTS OFFICES 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"	16-Units	Rs. 90,000/- (Rupees: Ninety Thousand)	Rs. 1,440,000/-
4.	FOR DISTRICT ACCOUNTS OFFICES Office Revolving Chair in Leathrite Blue & Black Fabric color with Hydraulic Functional System.	50-Units	Rs. 21,000/- (Rupees: Twenty One Thousand)	Rs. 1,050,000/-
5.	FOR DISTRICT ACCOUNTS OFFICES Office Chair (Fixed) with S.S Metal in Black Color.	50-Units	Rs. 21,000/- (Rupees: Twenty One Thousand)	Rs. 1,050,000/-
6.	FOR DISTRICT ACCOUNTS OFFICES 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 Warranty.	24-Units	Rs. 79,500/- (Rupees: Seventy Nine Thousand & Five Hundred)	Rs. 1,908,000/-
7.	FOR DISTRICT ACCOUNTS OFFICES 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 Warranty.	30-Units	Rs. 29,250/- (Rupees: Twenty Nine Thousand Two Hundred & Fifty)	Rs. 877,500/-
8.	FOR DISTRICT ACCOUNTS OFFICES 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-	08-Units	Rs. 115,500/- (Rupees: One Hundred Fifteen Thousand & Five Hundred)	Rs. 924,000/-



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 Warranty.			
<i>Grand Total:</i>			Rs. 12,821,188/-

Grand Total Cost in words: (Pakistani Rupees: Twelve Million Eight Hundred Twenty One Thousand One Hundred & Eighty Eight only).

(AAMIR ZIA ISRAN)
DEPUTY SECRETARY (ADMN/ACCOUNTS)

NO.F.D (CTC-D)/04(04)/2017-2018

Karachi, Dated the 01st June, 2018

A copy is forwarded for information & necessary action to:

1. ✓ The Manager Sales, M/S. **BROWNS TRADING COMPANY**, Address: Office No. 505, 05th Floor, Sharjah Trade Centre, New Challi, Karachi-Pakistan, Tel No: 92-21-32410005
2. The Managing Director, Sindh Public Procurement Regulatory Authority, Government of Sindh, Karachi.
3. Office Concerned Copy.

DEPUTY SECRETARY (ADMN/ACCOUNTS)



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



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

Karachi dated the 01st June, 2018

Ph : 021-99222113

PURCHASE ORDER:

OFFICE OF ISSUE: The Finance Department, Government of Sindh situated in the building no. 06, A.K Lodhi Block, Sindh Secretariat, Kamal Atta-Turk Road, Karachi Tender No: FD (CTC-I) 04 (04)/2017-2018 whose Technical Bid opened on 10th April, 2018 is confirm your offer quoted in Financial Bid vide No. NIL opened on 08th May, 2018.

- a.) Name of Firm : M/S. N.M IMPEX (PVT) LTD
b.) National Tax Number : 3600171-6.
c.) General Sales Tax Number : 03-00-360017119
d.) Contractor's Tender No & date : NIL Dated 10-04-2018
e.) Name of Indenter : Government of Sindh, Finance Department, Karachi
f.) Cost Debitable to Head : Budget Head "SC21106 (106) – KQ0042 – Finance Department Secretariat - A039 - Total General - A03970 – Others – 20 – Stationery Compilation of Budget"
g.) Condition of Contract : As Per Contract Agreement & Tender Bidding Documents.
h.) Delivery Time Line : As per Contract Agreement.
i.) Terms of Delivery : Free delivery to consignee i.e. Office of the Finance Department, Government of Sindh, Karachi, as per Contract Agreement.
j.) Packing & Marking : Suitably Manufacturer sealed packed and marked with standard marking. No rough handling in transportation & to ensure safe delivery to the under mentioned destination with installation and any loss due to non-compliance will be supplier's responsibility.
k.) Specifications : As Per Contract Agreement & Tender Bidding Documents and also mentioned in this purchase order as well.
l.) Inspections:
i.) Inspection Authority : Inspection Committee, Finance Department, Karachi.
ii.) Place of Inspection : Care Taker Cell, Ground Floor, Building no. 06, A.K Lodhi Block, Sindh Secretariat, Kamal Atta-Turk Road, Karachi.
m.) Payment : 100% Payment shall be made to the Contractor by Government of Sindh, Finance Department, Karachi through A.G Sindh during the current financial year 2017-2018, after delivery & complete installation of required goods & submission of performance Guarantee as prescribed in Letter of Acceptance of this department dated 30th May, 2018. Payment against part supply will not be allowed.



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DESCRIPTION OF STORES ORDERED:

Sr. No	Item	Total Quantity	Unit price Inclusive of all Taxes	Total Amount
1.	For Photocopier Machines: (White Top Quality A4 Size Papers 70 g/m ² ; Approximately 500-Sheets per Ream).	3000-Reams	Rs. 895/- (Rupees: Eight Hundred & Ninety Five)	Rs. 2,685,000/-
2.	For Printers: (White Top Quality A4 Size Papers 80 g/m ² ; Approximately 500-Sheets per Ream)	3000-Reams	Rs. 995/- (Rupees: Nine Hundred & Ninety Five)	Rs. 2,985,000/-
3.	For Printers: (White Top Quality Legal Size Papers 80 g/m ² ; Approximately 500-Sheets per Ream)	250-Reams	Rs. 1,250/- (Rupees: One Thousand Two Hundred & Fifty)	Rs. 312,500/-
GRAND TOTAL:				Rs. 5,982,500/-

Grand Total Cost in words: **(Pakistani Rupees: Five Million Nine Hundred Eighty Two Thousand & Five Hundred Only).**

dc (AAMIR ZIA ISRAN)
DEPUTY SECRETARY (ADMN/ACCOUNTS)
Karachi, Dated the 01st June, 2018

NO.F.D (CTC-I)/04(04)/2017-2018

A copy is forwarded for information & necessary action to:

1. The Technical Assistant, M/S. N.M IMPEX (PVT) LTD, Address: Suit No. 1007, 10th Floor, Business Plaza, Mumtaz Hassan Road, Karachi; Tel No: 92-21-32414196
2. The Managing Director, Sindh Public Procurement Regulatory Authority, Government of Sindh, Karachi.
3. Office Concerned Copy.

dc (AAMIR ZIA ISRAN)
DEPUTY SECRETARY (ADMN/ACCOUNTS)
Karachi, Dated the 01st June, 2018

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



Karachi dated the 01st JUNE, 2018

Ph : 021-99222113

PURCHASE ORDER:

OFFICE OF ISSUE: The Finance Department, Government of Sindh situated in the building no. 06, A.K Lodhi Block, Sindh Secretariat, Kamal Atta-Turk Road, Karachi Tender No: FD (CTC-I) 04 (04)/2017-2018 whose Technical Bid opened on 10th April, 2018 is confirm your offer quoted in Financial Bid vide No. OAG/3039/2017 opened on 08th May, 2018.

- a.) Name of Firm : M/S. OFFICE AUTOMATION GROUP (OAG).
- b.) National Tax Number : 0721945-8.
- c.) General Sales Tax Number : 03-91-9999-650-37
- d.) Contractor's Tender No & date : OAG/3039/2017 Dated 10th April, 2018
- e.) Name of Indenter : Government of Sindh, Finance Department, Karachi
- f.) Cost Debitable to Head : Budget Head "SC21106 (106) – KQ0042 – Finance Department Secretariat – A096 – Total Purchase of Plant & Machinery – A09601 – Plant & Machinery – P05 – Heavy Duty Photocopier Machines"
- g.) Condition of Contract : As Per Contract Agreement & Tender Bidding Documents.
- h.) Delivery Time Line : Within 15-Days after issuance of Purchase Order.
- i.) Terms of Delivery : Free delivery to consignee i.e. Government of Sindh Finance Department, Karachi.
- j.) Packing & Marking : Suitably Manufacturer sealed packed and marked with standard marking. No rough handling in transportation & to ensure safe delivery to the under mentioned destination with installation and any loss due to non-compliance will be supplier's responsibility.
- k.) Specifications : As Per Contract Agreement & Tender Bidding Documents and also mentioned in this purchase order as well.
- l.) Inspections:
- i.) Inspection Authority : Inspection Committee, Finance Department, Karachi.
- ii.) Place of Inspection : Care Taker Cell, Ground Floor, Building no. 06, A.K Lodhi Block, Sindh Secretariat, Kamal Atta-Turk Road, Karachi.
- m.) Payment : 100% Payment shall be made to the Contractor by Government of Sindh, Finance Department, Karachi through A.G Sindh during the current financial year 2017-2018, after delivery & complete installation of required goods & submission of performance Guarantee as prescribed in Letter of Acceptance of this department dated 30th May, 2018. Payment against part supply will not be allowed.

Contd to Page....2/-

DESCRIPTION OF STORES ORDERED:

Sr. No	Item	Total Quantity	Unit price Inclusive of all Taxes	Total Amount
1.	Konica Minolta Bizhub-758, 75-CPM Heavy Duty Photocopier Machines For Finance Department Offices with 01-Year Parts Replacement Warranty on Actual Site.	04-Units	Rs. 855,000 /- (Rupees: Eight Hundred & Fifty Five Thousand)	Rs. 3,420,000/-
<i>Grand Total:</i>				Rs. 3,420,000/-

Grand Total Cost in words: **(Pakistani Rupees: Three Million Four Hundred & Twenty Thousand Only).**

(AAMIR ZIA ISRAN)
DEPUTY SECRETARY (ADMN/ACCOUNTS)

NO.F.D (CTC-I)/04(04)/2017-2018

Karachi, Dated the 01st June, 2018

A copy is forwarded for information & necessary action to:

- ✓ 1. The Regional Manager, M/S. OFFICE AUTOMATION GROUP, Address: 117-120 Caesars Tower, Shahrah-e-Faisal Road, Karachi; Phone No: 92-21-32802670-71
2. The Managing Director, Sindh Public Procurement Regulatory Authority, Government of Sindh, Karachi.
3. Office Concerned Copy.

DEPUTY SECRETARY (ADMN/ACCOUNTS)



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



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

Karachi dated the 01st June, 2018

Ph : 021-99222113

PURCHASE ORDER:

OFFICE OF ISSUE: The Economic Reform Unit, Finance Department, Government of Sindh situated in the building no. 06, A.K Lodhi Block, Sindh Secretariat, Kamal Atta-Turk Road, Karachi Tender No: FD (CTC-I) 04 (04)/2017-2018 whose Technical Bid opened on 10th April, 2018 is confirm your offer quoted in Financial Bid vide No. Nil opened on 08th May, 2018.

- a.) Name of Firm : M/S. O&A BUSINESS MACHINES (PVT) LTD.
b.) National Tax Number : 0711375-7
c.) General Sales Tax Number : 12-00-9009-005-73
d.) Contractor's Tender No & date : NIL Dated 10th April, 2018
e.) Name of Indenter : Economic Reform Unit, Government of Sindh, Finance Department, Karachi
f.) Cost Debitable to Head : Budget Head "SC21106 (106) – KQ0049 – Economic Reform Unit Karachi – A096 – Total Purchase of Plant & Machinery – A09601 – Plant & Machinery – 03P – Photocopier Machines"
g.) Condition of Contract : As Per Contract Agreement & Tender Bidding Documents.
h.) Delivery Time Line : Within 15-Days after issuance of Purchase Order.
i.) Terms of Delivery : Free delivery to consignee i.e. Government of Sindh Finance Department, Economic Reform Unit Office at 07th Floor, Karachi.
j.) Packing & Marking : Suitably Manufacturer sealed packed and marked with standard marking. No rough handling in transportation & to ensure safe delivery to the under mentioned destination with installation and any loss due to non-compliance will be supplier's responsibility.
k.) Specifications : As Per Contract Agreement & Tender Bidding Documents and also mentioned in this purchase order as well.
l.) Inspections:
i.) Inspection Authority : Inspection Committee, Finance Department, Karachi.
ii.) Place of Inspection : Care Taker Cell, Ground Floor, Building no. 06, A.K Lodhi Block, Sindh Secretariat, Kamal Atta-Turk Road, Karachi.
m.) Payment : 100% Payment shall be made to the Contractor by Government of Sindh, Finance Department, Economic Reform Unit, Karachi through A.G Sindh during the current financial year 2017-2018, after delivery & complete installation of required goods & submission of performance Guarantee as prescribed in Letter of Acceptance of this department dated 30th May, 2018. Payment against part supply will not be allowed.



Contd to Page....2/-

DESCRIPTION OF STORES ORDERED:

Sr. No	Item	Total Quantity	Unit price Inclusive of all Taxes	Total Amount
1.	Toshiba e-Studio-4508A, 45-CPM Heavy Duty Photocopier Machine For Economic Reform Unit with One (01) Parts Repalcement Warranty on Actual Site	01-Unit	Rs. 337,000/- (Rupees: Three Hundred & Thirty Seven Thousand)	Rs. 337,000/-
<i>Grand Total:</i>				Rs. 337,000/-

Grand Total Cost in words: **(Pakistani Rupees: Three Hundred & Thirty Seven Thousand Only).**

(AAMIR ZIA ISRAN)
DRAWING & DISBURSING OFFICER (E.R.U)

NO.F.D (CTC-I)/04(04)/2017-2018

Karachi, Dated the 01st June, 2018

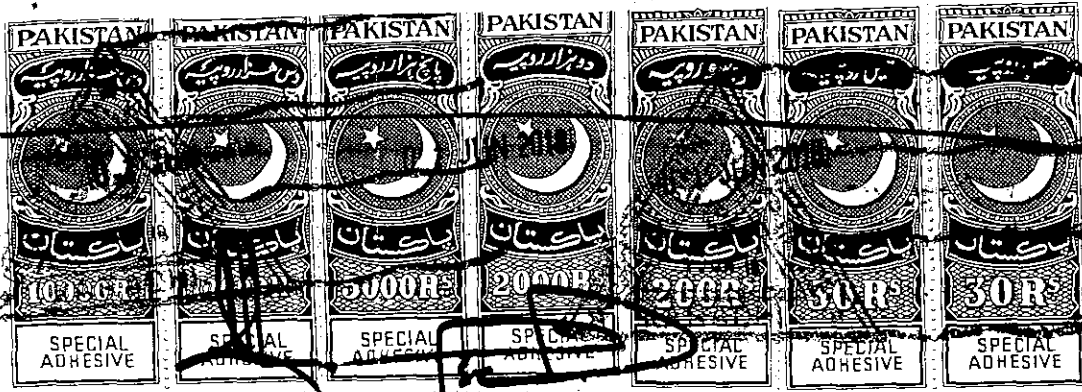
A copy is forwarded for information & necessary action to:

1. The Dist. Manager Sales, M/S. O&A BUSINESS MACHINES (PVT) LTD, Address: 01st Floor, Syed House, I.I Chundrigar Road, Karachi; Phone No: 92-21-32638881
2. The Managing Director, Sindh Public Procurement Regulatory Authority, Government of Sindh, Karachi.
3. Office Concerned Copy.

DRAWING & DISBURSING OFFICER (E.R.U)



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



This Agreement is made at Karachi on the date

1-6-18

BETWEEN JUN 2018

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

AND

M/S. FAZAL-E-RABBI INTERNATIONAL, Address: Office No. 381, Al-Rehman, Trade Centre, Shahrah-e-Liaqat, Karachi-Pakistan, a proprietor bearing NTN & GST Nos. 4117139-0 & 1700411713910 with its registered office at 25-B, Uni Plaza, I.I Chundrigar Road, Karachi-Pakistan hereinafter referred to as "Contractor", which term and expression shall, (wherever the context so admits, mean and include its successors in interest).

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

RECITALS

WHEREAS

The Procuring Agency is desirous that certain goods, viz supply of Physical Assets & other Miscellaneous Items (i.e. Machinery Equipment & Office Furniture) for the offices of Government of Sindh Finance Department & District Accounts Offices in Sindh should be executed by the contractor and has accepted a Bid by the contractor for the execution and completion of such goods within specified time period as mentioned in Schedule of Requirement in this Contract Agreement, which remedying of any defects therein.

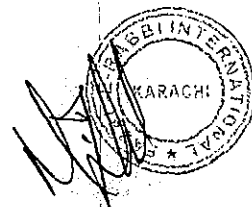
NOW THEREFORE, PARTIES TO THIS AGREEMENT HEREBY COVENANT AND AGREE AS UNDER:

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

1. TERM:

The Term of this Contract Agreement shall commence with effect from 01st June, 2018 (the Effective Date) and shall continue to remain valid for Twelve (12) months i.e. 31st May, 2019 (The "Term").

Contd P/2



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

2. CHANGE IN SCHEDULE OF REQUIREMENTS:

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

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

3. CONSIDERATION:

i. The Consideration of the supply of goods hereinafter referred to as "Machinery Equipment & Office Furniture" as also stated in schedule of Requirements shall be total amounting of PKR. 7,785,660/- (Pakistani Rupees: Seven Million Seven Hundred Eighty Five Thousand Six Hundred & Sixty) only which includes the Withholding Tax, Sales Tax and any other Taxes/charges regarding the delivery of goods on the actual sites.

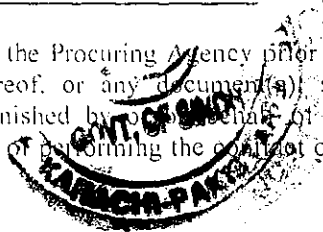
ii. In consideration of the payments to be made by Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the supply of goods and remedies defects therein in conformity and in all respects within the provisions of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

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

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

4. CONTRACT DOCUMENTS AND INFORMATION:

The contractor shall not, without the Procuring Agency prior written consent, make use of the contract, or any provision thereof, or any document(s), specifications, drawing(s), pattern(s), sample(s) or information furnished by or on behalf of the Procuring Agency in connection herewith except for purposes of performing the contract or of disclose the same to any person other



Contd P/3



than a person employed by the contractor in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only as far as may be necessary for purposes of such performance.

5. CONTRACT LANGUAGE:

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

6. STANDARDS:

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

7. PATENT RIGHT:

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

8. EXECUTION SCHEDULE:

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

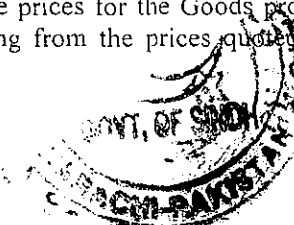
9. PAYMENT:

The contractor shall submit an application for payment, in the prescribed form, to the Procuring Agency. The Application for payment shall be accompanied by the such invoices, receipts or other documentary evidence as the Procuring Agency may require; state the amount claimed; and set forth in detail, in order of the price schedule, particulars of the Goods provided, up to the date of the application for payment and subsequent to the period covered by the last preceding certificate of payment, if any. Payment shall not be made in advance. The Finance Department, Government of Sindh hereinafter referred to as "Procuring Agency" shall make payment for the Goods provided, to the contractor, as per Government policy, in Pak Rupees, through cross cheque from Accountant General Sindh after 30-days from the date of submission of Invoice.

10. PRICE:

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

Contd P/4



11. CONTRACT AMENDMENT:

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

12. ASSIGNMENT / SUBCONTRACT:

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

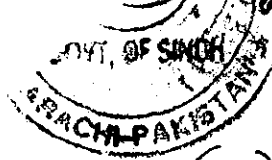
13. LIQUIDATED DAMAGES:

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

14. BLACKLISTING:

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

Contd P/5



15. FORFEITURE OF PERFORMANCE SECURITY:

If the contractor fails/delays in performance of any of the obligations, under the contract / violates any of the provisions of the contract/commits breach of any of the terms and conditions of the contract the Procuring Agency may, without prejudice to any other right of action / remedy it may have, forfeit performance security of the contractor. Failure to supply required goods within the specified time period will as mentioned in Letter of Acceptance as well as Purchase order will invoke penalty as specified in this document. In addition to that, performance security amount will be forfeited and the company will not be allowed to participate in future tenders as well for a period of Ten (10) Years.

16. TERMINATION FOR DEFAULT:

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

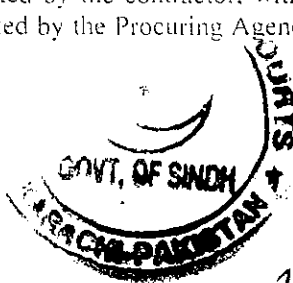
17. TERMINATION OF INSOLVENCY:

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

18. TERMINATION FOR CONVENIENCE:

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

Contd P/6



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

19. FORCE MAJEURE:

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

20. TAXES AND DUTIES:

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

21. CONTRACT COST:

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

22. ARBITRATION:

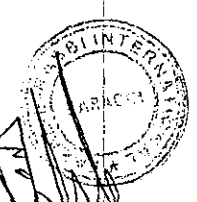
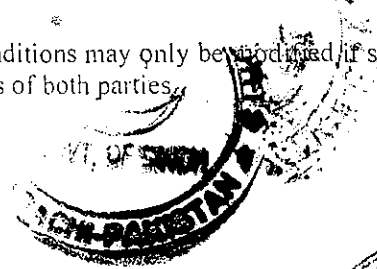
All Disputes between the Parties in relation to any matter whatsoever touching the affairs of the Goods or the construction or interpretation of this agreement, and whether before or after the termination of this agreement shall be resolved by arbitration in accordance with the laws of Pakistan, as amended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

23. GENERAL:

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

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

Contd P/7



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

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

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

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

Contractor:	M/s. Fazal-E-Rabbi International
SOR Description:	Procurement of Physical Assets & Other Miscellaneous Items (Category-A).
Effective Date of SOR:	01 st June, 2018

Procuring Agency Contact Information	Contractor Contact Information
Incharge - Caretaker Cell-I Finance Department, Government of Sindh Building # 6 Sindh Secretariat, Kamal Ataturk Road, Karachi Phone: (+9221)-99222113	M.ZOHAIB - 03232172123 M/S. FAZAL-E-RABBI INTERNATIONAL, Address: 25-B, Uni Plaza, I.I Chundrigar Road, Karachi-
Procuring Agency Billing Contact Information	Contractor Billing Contact Information
MR. AMIR ZIA ISRAN Drawing & Disbursing Officer (F.D) Building # 6 Sindh Secretariat, Kamal Ataturk Road, Karachi Phone: (+9221)-99222111 Email: amirisran@gmail.com	M.ZOHAIB - 03232172123 M/S. FAZAL-E-RABBI INTERNATIONAL, Address: 25-B, Uni Plaza, I.I Chundrigar Road, Karachi-

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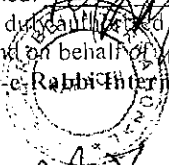
IN WITNESS WHEREOF the parties hereto have caused this Contract to be executed on the 01st June, 2018 before written in accordance with their respective laws.

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



Name: Aamir Zia Isran
Position: Drawing & Disbursing Officer
CNIC: 43203-3953725-3
Date: 01-06-2018

Signed: _____
By a duly authorized officer
For and on behalf of
Fazal-e-Rabbi International



Name: M. Sohail
Position: Sales Manager
CNIC: 42201-27790982
Date: 01-6-18

WITNESSES:

Signed: _____
Name: UMER OURESHI
CNIC: 42101-7443333-1
Date: 01-06-2018

Signed: _____
Name: ALI HAYDER
CNIC: 42101-2458929-1
Date: 01/06/18



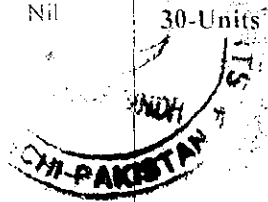
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SCHEDULE OF REQUIREMENTS

This Schedule of Requirements specifies the overall scope of M/s. Fazal-e-Rabbi International hereinafter referred to as "Contractor" to the Finance Department, Government of Sindh hereinafter referred to as "Procuring Agency".

Sr. No	Description of item	Warranty	Qty Required	Rate per Unit (Rs.) Inclusive Taxes	Total Amount
1.	Universal Stabilizer Model No. A70 for 2.0 Ton Wall mounted Split Air Conditioners. INSPECTION & DELIVERY TIME PERIOD: Inspection will be made at the Finance Department Office, Karachi & Delivery of Stabilizers shall be made within 20-25 days after issuance of Purchase Order on actual sites mentioned at <i>Annexure-A</i> in the Contract Agreement.	One (01) Year replacement Warranty	24-Units	Rs. 27,345/- (Rupees: Twenty Seven Thousand Three Hundred & Forty Five)	Rs. 656,280/-
2.	Homage Model No.HWD-24 - Water Dispenser in Black Color. INSPECTION & DELIVERY TIME PERIOD: Inspection will be made at the Finance Department Office, Karachi & Delivery of Stabilizers shall be made within 20-25 days after issuance of Purchase Order on actual sites mentioned at <i>Annexure-A</i> in the Contract Agreement.	One (01) Year Brand Warranty	16-Units	Rs. 25,230/- (Rupees: Twenty Five Thousand Two Hundred & Thirty)	Rs. 403,680/-
3.	Fire Extinguisher (5kg CO2) Cylinders. INSPECTION & DELIVERY TIME PERIOD: Inspection will be made at the Finance Department Office, Karachi & Delivery of Fire Extinguishers shall be made within 20-25 days after issuance of Purchase Order on actual sites mentioned at <i>Annexure-A</i> in the Contract Agreement.	Nil	16-Units	Rs. 15,480/- (Rupees: Fifteen Thousand Four Hundred & Eighty)	Rs. 247,680/-
4.	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. INSPECTION & DELIVERY TIME PERIOD: Inspection will be made at the Finance Department Office, Karachi & Delivery of Furniture shall be made within 30-45 days after issuance of Purchase Order at Finance Department Building, Karachi.	Nil	30-Units	Rs. 83,334/- (Rupees: Eighty Three Thousand Three Hundred & Thirty Four)	Rs. 2,500,020/-
5.	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.	Nil	16-Units	Rs. 126,000/- (Rupees: One Hundred & Twenty Six Thousand)	Rs. 2,016,000/-



	<p>INSPECTION & DELIVERY TIME PERIOD: Inspection will be made at the Finance Department Office, Karachi & Delivery of Furniture shall be made within 30-45 days after issuance of Purchase Order on actual sites mentioned at <i>Annexure-A</i> in the Contract Agreement.</p>				
6.	<p>Office Visitor Chairs (Fixed) in Mesh Black Color with S.S Metal</p> <p>INSPECTION & DELIVERY TIME PERIOD: Inspection will be made at the Finance Department Office, Karachi & Delivery of Furniture shall be made within 30-45 days after issuance of Purchase Order on actual sites mentioned at <i>Annexure-A</i> in the Contract Agreement.</p>	Nil	32-Units	Rs. 31,500/- (Rupees: Thirty One Thousand & Five Hundred)	Rs. 1,008,000/-
7.	<p>Visitor waiting Benches (03-Seater) in Black Color with Metal Body 1800W x 680D x 790H</p> <p>INSPECTION & DELIVERY TIME PERIOD: Inspection will be made at the Finance Department Office, Karachi & Delivery of Furniture shall be made within 30-45 days after issuance of Purchase Order on actual sites mentioned at <i>Annexure-A</i> in the Contract Agreement.</p>	Nil	16-Sets	Rs. 45,000/- (Rupees: Forty Five Thousand)	Rs. 720,000/-
8.	<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.</p> <p>INSPECTION & DELIVERY TIME PERIOD: Inspection will be made at the Finance Department Office, Karachi & Delivery of Furniture shall be made within 30-45 days after issuance of Purchase Order on actual sites mentioned at <i>Annexure-A</i> in the Contract Agreement.</p>	Two (02) Years replacement Warranty	08-Units	Rs. 29,250/- (Rupees: Twenty Nine Thousand Two Hundred & Fifty)	Rs. 234,000/-

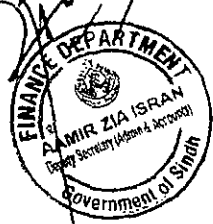
GRAND TOTAL: Rs. 7,785,660/-

(Pakistani Rupees: Seven Million Seven Hundred Eighty Five Thousand Six Hundred & Sixtyonly)



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Handwritten signature and a circular stamp of the Finance Department, Karachi, with the text 'FINANCE DEPARTMENT' and 'KARACHI'.



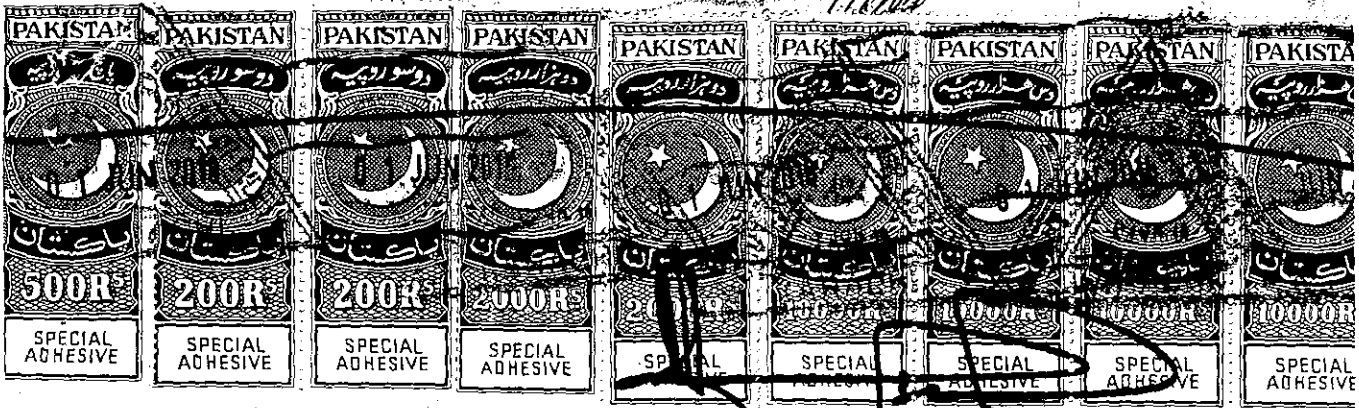
ANNEXURE-A

LIST OF DISTRICT ACCOUNT OFFICES/TREASURY OFFICES FOR THE SUPPLY
& INSTALLATION OF OFFICE FURNITURE & MACHINERY EQUIPMENT

SR. NO	NAME OF DISTRICT
1.	Ghotki @ Mirpur Mathelo
2.	Jamshoro
3.	Umerkot
4.	Kambar / Shahdadkot
5.	Kashmore @ Kandhkot
6.	Matiari
7.	Tando Allahyar
8.	Tando M Khan

End





This Agreement is made at Karachi on date 01-06-2018

BETWEEN OFFICE SUPERINTENDENT
Stamp Office, City Court

1-6-18
01 JUN 2018

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

AND

M/S. BROWNS TRADING COMPANY, Address: Office No.505, 05th Floor, Sharjah Trade Centre, New Challi, Karachi-Pakistan, a Proprietor bearing NTN & GST Nos. 1521840-6 & 1700152184017 with its registered office at 505, 05th Floor, Sharjah Trade Centre, New Challi, Karachi-Pakistan, hereinafter, referred to as "Contractor", which term and expression shall, (wherever the context so admits, mean and include its successors in interest).

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

RECITALS

WHEREAS

The Procuring Agency is desirous that certain goods, viz supply of Physical Assets & other Miscellaneous Items (i.e. Machinery Equipment & Office Furniture) for the offices of Government of Sindh Finance Department & District Accounts Offices in Sindh should be executed by the contractor and has accepted a Bid by the contractor for the execution and completion of such goods within specified time period as mentioned in Schedule of Requirement in this Contract Agreement, which remedying of any defects therein.

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

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

1. TERM:

The Term of this Contract Agreement shall commence with effect from 01st June, 2018 (the Effective Date) and shall continue to remain valid for Twelve (12) months i.e. 31st May, 2019 (The "Term").

Contd P/2



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

2. CHANGE IN SCHEDULE OF REQUIREMENTS:

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

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

3. CONSIDERATION:

i. The Consideration of the supply of goods hereinafter referred to as "Machinery Equipment & Office Furniture" as also stated in schedule of Requirements shall be total amounting of PKR. 12,821,188/- (Pakistani Rupees: Twelve Million Eight Hundred Twenty One Thousand One Hundred & Eighty Eight) only which includes the Withholding Tax, Sales Tax and any other Taxes/charges regarding the delivery of goods on the actual sites.

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

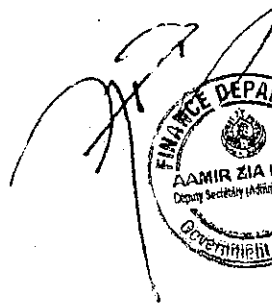

iii. The Finance Department, Government of Sindh hereinafter referred to as "Procuring Agency" hereby covenants to pay the contractor, in consideration of the execution and completion of the task as per provisions of the Contract, the Contract Price or such other sum as may become payable of the Contract,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

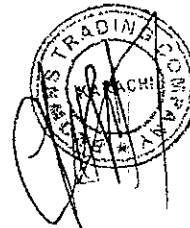
iv. The Charges for the supply of Goods are not subject to change and are firm and final either the Federal or Provincial Government of the State would impose any Taxes or Duties or any other Levies which directly affect the cost of the Goods, the rate will not be enhanced in any circumstances.

4. CONTRACT DOCUMENTS AND INFORMATION:

The contractor shall not, without the Procuring Agency prior written consent, make use of the contract, or any provision thereof, or any document(s), specification, drawing(s), pattern(s), sample(s) or information furnished by or on behalf of the Procuring Agency in connection herewith except for purposes of performing the contract or disclose the same to any person other

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FINANCE DEPARTMENT
AAMIR ZIA IBRAN
Deputy Secretary (Admin & Accounts)
Government of Sindh



than a person employed by the contractor in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only as far as may be necessary for purposes of such performance.

5. CONTRACT LANGUAGE:

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

6. STANDARDS:

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

7. PATENT RIGHT:

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

8. EXECUTION SCHEDULE:

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

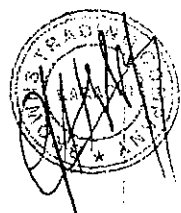
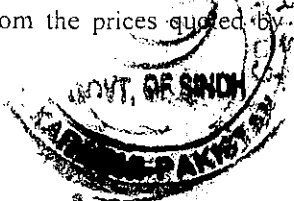
9. PAYMENT:

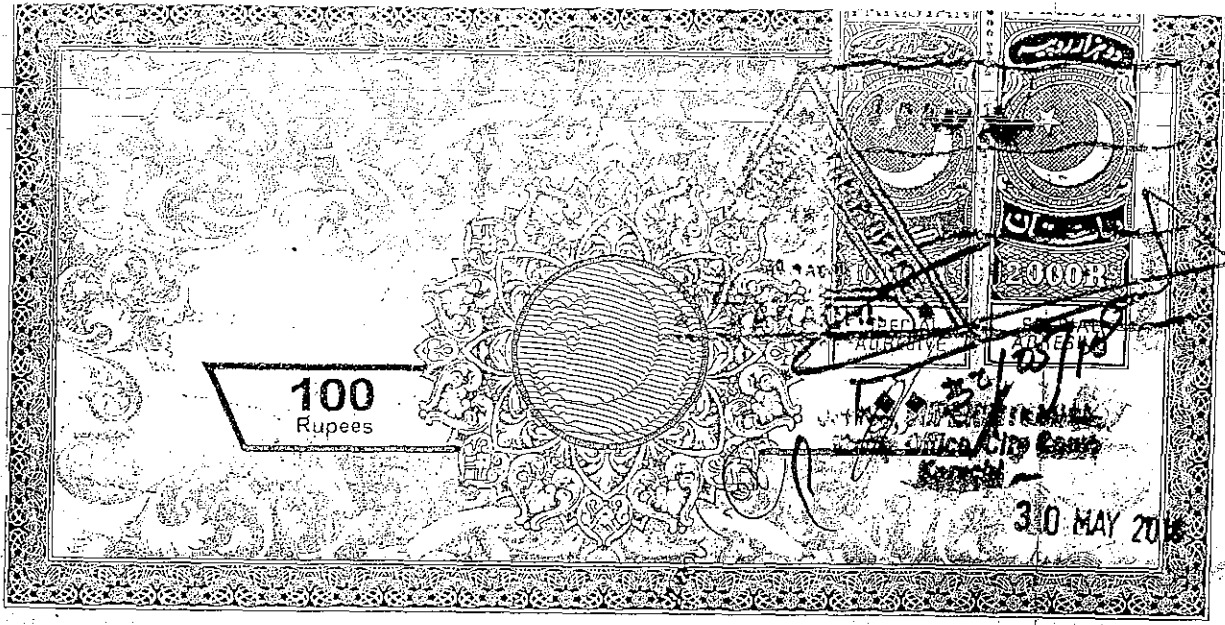
The contractor shall submit an application for payment, in the prescribed form, to the Procuring Agency. The Application for payment shall be accompanied by the such invoices, receipts or other documentary evidence as the Procuring Agency may require; state the amount claimed; and set forth in detail, in order of the price schedule, particulars of the Goods provided, up to the date of the application for payment and subsequent to the period covered by the last preceding certificate of payment, if any. Payment shall not be made in advance. The Finance Department, Government of Sindh hereinafter referred to as "Procuring Agency shall make payment for the Goods provided, to the contractor, as per Government policy, in Pak Rupees, through cross cheque from Accountant General Sindh after 30-days from the date of submission of Invoice.

10. PRICE:

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

Contd P/4





MUHAMMAD ASHRAF GUJJAR STAMP VENDOR 28 MAY 2018
Licence No. 48, House No. 1085, Street No. 1,
Liaquat Ashraf Colony, No. 7, Mahmoodabad No. 6, Karachi
S. NO. DATE 34632
ISSUED TO WITH ADDRESS Atta Mansoor Advocate
THROUGH WITH ADDRESS 30 Davis Road
PURPOSE _____
VALUE RS. 100
STAMP VENDOR'S SIGNATURE [Signature]

ONE HUNDRED ONLY

This Agreement is made at Karachi on date 01st JUNE, 2018

BETWEEN

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

AND

M/S. OFFICE AUTOMATION GROUP, Address: 117-120 Caesars Tower, Shahrah-e-Faisal Road, Karachi-Pakistan, a Proprietor bearing NTN & GST Nos. 0721945-8 & 03-91-9999-650-37 with its registered office at 30-Davis Road, Lahore-Pakistan, hereinafter referred to as "Contractor", which term and expression shall, (wherever the context so admits, mean and include its successors in interest).

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

[Signature]
OFFICE AUTOMATION GROUP
OAG

FINANCE DEPARTMENT
GOVERNMENT OF SINDH

[Signature]

RECITALS

WHEREAS

The Procuring Agency is desirous that certain goods, viz supply of Physical Assets & other Miscellaneous Items (i.e. Procurement of Four Heavy Duty Photocopier Machine for the Offices of Government of Sindh, Finance Department) should be executed by the contractor and has accepted a Bid by the contractor for the execution and completion of such goods within specified time period as mentioned in Schedule of Requirement in this Contract Agreement, which remedying of any defects therein.

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

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

1. TERM:

The Term of this Contract Agreement shall commence with effect from 01st June, 2018 (the Effective Date) and shall continue to remain valid for Twelve (12) months i.e. 31st May, 2019 (The "Term").

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

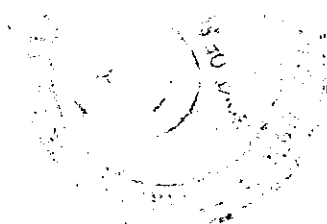
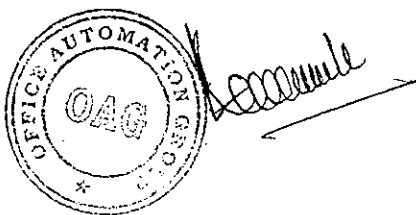
2. CHANGE IN SCHEDULE OF REQUIREMENTS:

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

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

3. CONSIDERATION:

i. The Consideration of the supply of goods hereinafter referred to as "Four Units of Heavy Duty Photocopier Machines" also stated in schedule of Requirements shall be total amounting of PKR. 3,420,000/- (Pakistani Rupees: Three Million & Four Hundred & Twenty Thousand) only which includes the Withholding Tax, Sales Tax and any other Taxes/charges regarding the delivery of goods on the actual site.



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

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

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

4. CONTRACT DOCUMENTS AND INFORMATION:

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

5. CONTRACT LANGUAGE:

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

6. STANDARDS:

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

7. PATENT RIGHT:

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

8. EXECUTION SCHEDULE:

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



8

9. PAYMENT:

The contractor shall submit an application for payment, in the prescribed form, to the Procuring Agency. The Application for payment shall be accompanied by the such invoices, receipts or other documentary evidence as the Procuring Agency may require; state the amount claimed; and set forth in detail, in order of the price schedule, particulars of the Goods provided, up to the date of the application for payment and subsequent to the period covered by the last preceding certificate of payment, if any. Payment shall not be made in advance. The Finance Department, Government of Sindh hereinafter referred to as "Procuring Agency shall make payment for the Goods provided, to the contractor, as per Government policy, in Pak Rupees, through cross cheque from Accountant General Sindh after 30-days from the date of submission of Invoice.

10. PRICE:

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

11. CONTRACT AMENDMENT:

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

12. ASSIGNMENT / SUBCONTRACT:

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

13. LIQUIDATED DAMAGES:

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



Signature



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

14. BLACKLISTING:

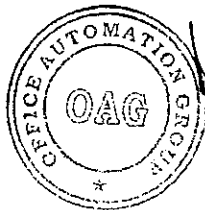
If the contractor fails/delays in performance of any of the obligations, under the contract / violates any of the provisions of the contract/commits breach of any of the terms and conditions of the contract or supply substandard/ refurbished material; The Procuring Agency may, at any time, without prejudice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

15. FORFEITURE OF PERFORMANCE SECURITY:

If the contractor fails/delays in performance of any of the obligations, under the contract / violates any of the provisions of the contract/commits breach of any of the terms and conditions of the contract the Procuring Agency may, without prejudice to any other right of action / remedy it may have, forfeit performance security of the contractor. Failure to supply required goods within the specified time period will as mentioned in Letter of Acceptance as well as Purchase order will invoke penalty as specified in this document. In addition to that, performance security amount will be forfeited and the company will not be allowed to participate in future tenders as well for a period of Ten (10) Years.

16. TERMINATION FOR DEFAULT:

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



17. **TERMINATION OF INSOLVENCY:**

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

18. **TERMINATION FOR CONVENIENCE:**

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

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

19. **FORCE MAJEURE:**

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

20. **TAXES AND DUTIES:**

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

21. **CONTRACT COST:**

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

22. **ARBITRATION:**

All Disputes between the Parties in relation to any matter whatsoever touching the affairs of the Goods or the construction or interpretation of this agreement, and whether before or after the termination of this agreement shall be resolved by arbitration in accordance with the laws of



Signature



Pakistan, as amended from time to time, and shall be referred to a single arbitrator to be appointed by both the Parties and the decision of such arbitrator shall be final and binding.

23. GENERAL:

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

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

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

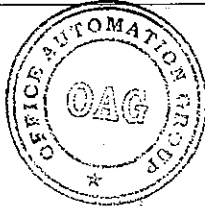
iv. If any Clause or provision of these Standard Terms and Conditions is held invalid or unenforceable the validity or enforceability of the remaining Clauses shall not be affected.

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

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

Contractor:	M/s. OFFICE AUTOMATION GROUP
SOR Description:	Procurement of Heavy Duty Photocopier Machines (Category-D).
Effective Date of SOR:	01 st June, 2018

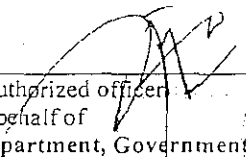
Procuring Agency Contact Information	Contractor Contact Information
Incharge-Care Taker Cell-I Ground Floor, Finance Department, Government of Sindh Building # 6 Sindh Secretariat, Kamal Ataturk Road, Karachi Phone: (+9221)-99222113	Regional Manager, Office Automation Group 117-120, 1 st Floor, Caesars Towers, Main Shahrah-e-Faisal, Karachi. Phone: 0300 8400764
Procuring Agency Billing Contact Information	Contractor Billing Contact Information
MR. AMIR ZIA ISRAN Drawing & Disbursing Officer (F.D) Ground Floor, Building # 6 Sindh	MR. NAEEM KHALID Regional Manager - Office Automation Group



Secretariat, Kamal Atatürk Road, Karachi
Phone: (+9221)-99222111
Email: amirisran@gmail.com

117-120, 1st Floor, Caesars Towers,
Main Shahrah-e-Faisal, Karachi.
Phone: 0300 8400764.
Email: naeemkhalid@oag.com.pk

IN WITNESS WHEREOF the parties hereto have caused this Contract to be executed on the 01st June, 2018 before written in accordance with their respective laws.

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




Name: Amir Zia Isran

Position: Drawing & Disbursing Officer

CNIC: 43203-3953725-3

Date: 01-06-2018

Signed: 
By a duly authorized officer
For and on behalf of
Office Automation Group



Name: Naeem Khalid

Position: Regional Manager

CNIC: 35202-6543702-7

Date: 01-06-2018

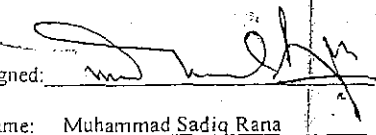
WITNESSES:

Signed: 

Name: Muhammad Umer Qureshi

CNIC: 42101-7443333-1

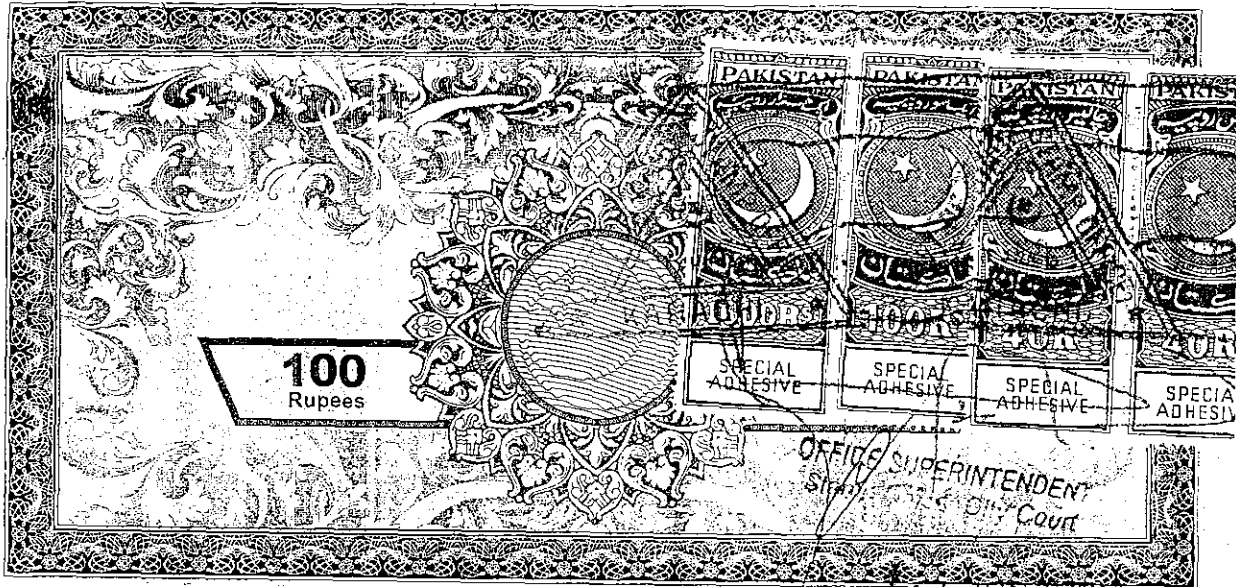
Date: 01-06-2018

Signed: 

Name: Muhammad Sadiq Rana

CNIC: 42201-7907294-7

Date: 01-06-2018



MUHAMMAD SHERAZ stamp vendor
 Lic No. 96 Suit No. 210, 2nd Floor, Abdullah
 Square, New Challi, Karachi

S.N.O. 0023163 DATE 16 MAY 2018
 THROUGH WITH ADDRESS MUDASSIR SALEEM
 PURPOSE This Agreement is made at Karachi on date 01st JUNE, 2018
 VALUE RS. ATTESTED
 STAMP VENDOR SIGNATURE

(RUPEES ONE HUNDRED ONLY)

BETWEEN

ECONOMIC REFORM UNIT, FINANCE DEPARTMENT, GOVERNMENT OF SINDH, having its office at 07th Floor, Building No. 06 A.K Lodhi Block, Sindh Secretariat, Kamal-Atta-Turk Road, Karachi hereinafter referred to as "Procuring Agency", which term and expression shall, (wherever the context so admits, mean and include its successors in interest and permitted assigns).

AND

M/S. O&A BUSINESS MACHINES (PVT) LTD, Address: 01st Floor, Syed House, LI Chundrigar Road, Karachi-Pakistan, a Company bearing NTN & GST Nos. 0711375 & 12-00-9009-005-73 with its registered office at 01st Floor Syed House, LI Chundrigar Road, Karachi-Pakistan, hereinafter referred to as "Contractor", which term and expression shall, (wherever the context so admits, mean and include its successors in interest).

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

RECITALS

WHEREAS

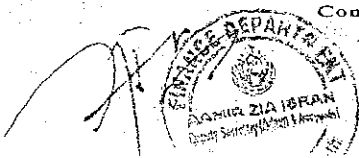
The Procuring Agency is desirous that certain goods, viz supply of Physical Assets & other Miscellaneous items (i.e. Procurement of One Heavy Duty Photocopier Machine for the Office of Economic Reform Unit) should be executed by the contractor and has accepted a Bid by the contractor for the execution and completion of such goods within specified time period as mentioned in Schedule of Requirement in this Contract Agreement, which remedying of any defects therein.

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

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

1. TERM:

The Term of this Contract Agreement shall commence with effect from 01st June, 2018 (the Effective Date) and shall continue to remain valid for Twelve (12) months i.e. 31st May, 2019 (The "Term").
 Contd P/2



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

2. CHANGE IN SCHEDULE OF REQUIREMENTS:

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

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

3. CONSIDERATION:

i. The Consideration of the supply of goods hereinafter referred to as "One Unit of Heavy Duty Photocopier Machine" also stated in schedule of Requirements shall be total amounting of PKR. 337,000/- (Pakistani Rupees: Three Hundred & Thirty Seven Thousand) only which includes the Withholding Tax, Sales Tax and any other Taxes/charges regarding the delivery of goods on the actual site.

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

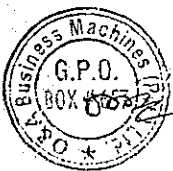
iii. The Economic Reform Unit, Finance Department, Government of Sindh hereinafter referred to as "Procuring Agency" hereby covenants to pay the contractor, in consideration of the execution and completion of the task as per provisions of the Contract, the Contract Price or such other sum as may become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

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

4. CONTRACT DOCUMENTS AND INFORMATION:

The contractor shall not, without the Procuring Agency prior written consent, make use of the contract, or any provision thereof, or any document(s), specifications, drawing(s), pattern(s), sample(s) or information furnished by or on behalf of the Procuring Agency in connection herewith except for purposes of performing the contract of disclose the same to any person other

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than a person employed by the contractor in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only as far as may be necessary for purposes of such performance.

5. CONTRACT LANGUAGE:

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

6. STANDARDS:

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

7. PATENT RIGHT:

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

8. EXECUTION SCHEDULE:

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

9. PAYMENT:

The contractor shall submit an application for payment, in the prescribed form, to the Procuring Agency. The Application for payment shall be accompanied by the such invoices, receipts or other documentary evidence as the Procuring Agency may require; state the amount claimed; and set forth in detail, in order of the price schedule, particulars of the Goods provided, up to the date of the application for payment and subsequent to the period covered by the last preceding certificate of payment, if any. Payment shall not be made in advance. The Economic Reform Unit, Finance Department, Government of Sindh hereinafter referred to as "Procuring Agency shall make payment for the Goods provided, to the contractor, as per Government policy, in Pak Rupees, through cross cheque from Accountant General Sindh after 30-days from the date of submission of Invoice.

10. PRICE:

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

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11. CONTRACT AMENDMENT:

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

12. ASSIGNMENT / SUBCONTRACT:

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

13. LIQUIDATED DAMAGES:

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

14. BLACKLISTING:

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

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15. FORFEITURE OF PERFORMANCE SECURITY:

If the contractor fails/delays in performance of any of the obligations, under the contract / violates any of the provisions of the contract/commits breach of any of the terms and conditions of the contract the Procuring Agency may, without prejudice to any other right of action / remedy it may have, forfeit performance security of the contractor. Failure to supply required goods within the specified time period will as mentioned in Letter of Acceptance as well as Purchase order will invoke penalty as specified in this document. In addition to that, performance security amount will be forfeited and the company will not be allowed to participate in future tenders as well for a period of Ten (10) Years.

16. TERMINATION FOR DEFAULT:

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

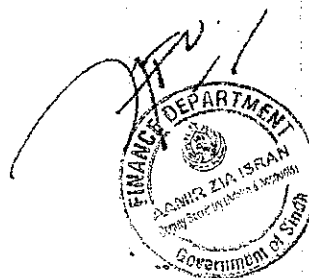
17. TERMINATION OF INSOLVENCY:

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

18. TERMINATION FOR CONVENIENCE:

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

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

19. FORCE MAJEURE:

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

20. TAXES AND DUTIES:

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

21. CONTRACT COST:

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

22. ARBITRATION:

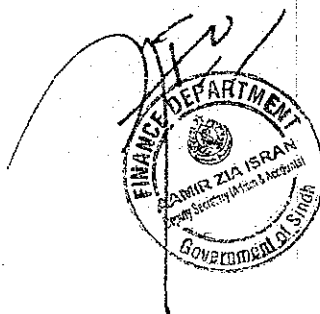
All Disputes between the Parties in relation to any matter whatsoever touching the affairs of the Goods or the construction or interpretation of this agreement, and whether before or after the termination of this agreement shall be resolved by arbitration in accordance with the laws of Pakistan, as amended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

23. GENERAL:

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

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

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

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

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

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

Contractor:	M/s. O&A BUSINESS MACHINES (PVT) LTD
SOR Description:	Procurement of Heavy Duty Photocopier Machine (Category-D).
Effective Date of SOR:	01 st June, 2018

Procuring Agency Contact Information	Contractor Contact Information
Cashier- Economic Reform Unit 07 th Floor, Finance Department, Government of Sindh Building # 6 Sindh Secretariat, Kamal Ataturk Road, Karachi Phone: (+9221)-99222190	MR.ASIF AHMED KHAN (District Sales Manager) 1 st Floor Syed House, I.I. Chundrigar Road, Karachi. Phone:(+9221)-32632878
Procuring Agency Billing Contact Information	Contractor Billing Contact Information
MR. AMIR ZIA ISRAN Drawing & Disbursing Officer (E.R.U) Ground Floor. Building # 6 Sindh Secretariat, Kamal Ataturk Road, Karachi Phone: (+9221)-99222111 Email:amirisran@gmail.com	MR.ASIF AHMED KHAN (District Sales Manager) 1 st Floor Syed House, I.I. Chundrigar Road, Karachi. Phone:(+9221)-32632878



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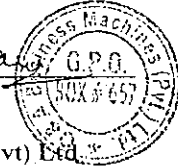
IN WITNESS WHEREOF the parties hereto have caused this Contract to be executed on the 01st June, 2018 before written in accordance with their respective laws.

Signed: _____
By a duly authorized officer
For and on behalf of
Economic Reform Unit, Finance Department
Government of Sindh



Name: Aamir Zia Israh
Position: Drawing & Disbursing Officer
CNIC: 43203-3953725-3
Date: 01-06-2018

Signed: Asif Ahmed Khan
By a duly authorized officer
For and on behalf of
O&A Business Machines (Pvt) Ltd.



Name: Asif Ahmed Khan
Position: District Sales Manager
CNIC: 42201 - 5777369 - 9
Date: June 1st 2018

WITNESSES:

Signed: _____
Name: Sheeraz Shabir Mangi
CNIC: 45504-9675244-1
Date: 01-06-2018

Signed: Anzar Ahmed
Name: Anzar Ahmed
CNIC: 42101 - 9480694 - 9
Date: June 1st 2018



SCHEDULE OF REQUIREMENTS

This Schedule of Requirements specifies the overall scope of M/s. O&A Business Machines (Pvt) Ltd hereinafter referred to as "Contractor" to the Economic Reform Unit, Finance Department, Government of Sindh hereinafter referred to as "Procuring Agency".

Sr. No	Description of item	Warranty	Qty Required	Rate per Unit (Rs.) Inclusive Taxes	Total Amou
1.	Toshiba e-Studio-4508A, 45-CPM Heavy Duty Photocopier Machine For Economic Reform Unit <u>INSPECTION & DELIVERY TIME PERIOD:</u> Inspection & Delivery will be made at 07 th Floor, Economic Reform Unit, Finance Department, Government of Sindh Building No: 06, Karachi within 15-days after issuance of Purchase Order.	01-Year Parts replacement warranty on actual site	01-Unit	Rs. 337,000/- (Rupees: Three Hundred & Thirty Seven Thousand)	Rs. 337,000
GRAND TOTAL:					Rs. 337,000

(Pakistani Rupees: Three Hundred & Thirty Seven Thousand On



End

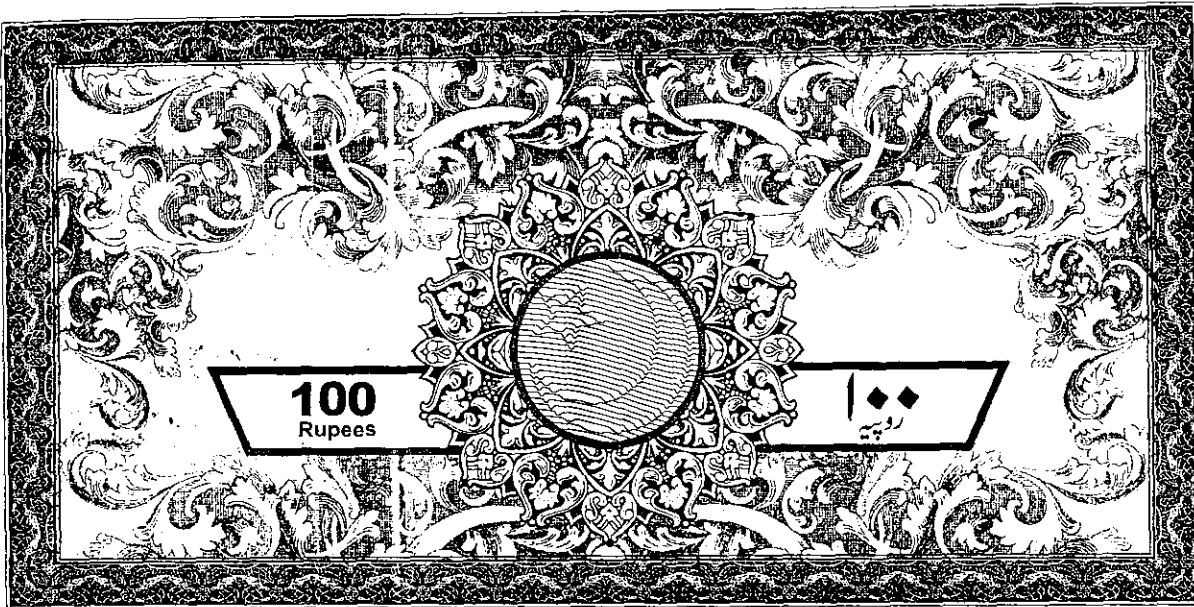


ORIGINAL

Challan of Cash/ Cheque paid in the National Bank of Pakistan Passport Office/ City Court Branch, Karachi.

Challan No.

To be filled by the remitter		To be filled by the Department Office of the Treasury	
By whom tendered (Name)	Asst. Supdt of Stamps, Karachi		Head of Account Non-Food Account No. 1
Signature	634/2007/4		D.D.O. Code R0013
Name (or designation) and address of the persons on whose behalf money is paid		Order to the Bank	
Full particulars of the remittance and the authority (if any)		Amount	Correct - Received and grant receipt
Stamp duty Paid on		Rs. 1180/-	
SPECIAL ADHESIVE			Date
13-02-02			Signature and full designation of the Officer ordering the money to be paid in
Total		Rs. 1180/-	
(In word)			
Received payment	To be used only in the case of remittance to Bank through & Officer of the Government		Treasury Officer/Agent
Treasurer.	Accountant.	National Bank of Pakistan City Court Branch Karachi	
CASH RECEIVED		Office Stamp, Stamps Office, Karachi	



SIKANDAR IMRAN STAMP VENDOR
Licence No. 88, Sect No. 19, City Court Karachi.
S. No. 1340 DATE
ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE **MALIK-SHER AFSAR**
VALUE RS (ATTESTE)
STAMP VENDOR'S SIGNATURE *[Signature]*

31 MAY 2018

(RUPEES ONE HUNDRED ONLY)

FORMAT FOR INTEGRITY PACT:

Contract Number: No.FD(CTC-I)04 (04) / 2017-2018.

Dated: 01/06/2018

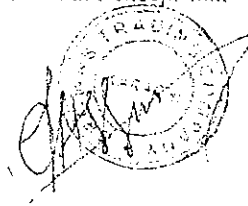
Contract Value: PKR. 12,821,188/-

(Pakistani Rupees: Twelve Million Eight Hundred
Twenty One Thousand One Hundred & Eighty Eight)

Contract Title: **PROCUREMENT OF MACHINERY EQUIPMENT & OFFICE
FURNITURE FOR THE OFFICES OF FINANCE DEPARTMENT &
DISTRICT ACCOUNTS OFFICES OF GOVERNMENT OF SINDH**

1. M/s. Browns Trading Company hereby declares that it has no obtained or induced the Procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any Administrative subdivision or Agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

2. Without limiting the generality of the foregoing, M/s. Browns Trading Company represents and warrants that it has fully declared the brokerage, commission, fees etc paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its Affiliate, Agent, Associate, Broker, Consultant, Director, Promoter, Shareholder, Sponsor, or Subsidiary, any Commission, Gratification, Bribe, Finder's Fee or Kickback, whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Finance Department Government of Sindh, except that which has been expressly declared pursuant hereto.



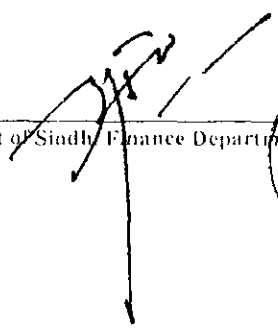
100

3. M/s. Browns Trading Company certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with Finance Department Government of Sindh and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

4. M/s. Browns Trading Company Accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to Finance Department, Government of Sindh under any law, contract or other instrument, be voidable at the option of Finance Department, Government of Sindh.

5. Notwithstanding any rights and remedies exercised by Finance Department, Government of Sindh in this regard, M/s. Browns Trading Company Agrees to indemnify Finance Department, Government of Sindh for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Finance Department, Government of Sindh in an amount equivalent to Ten Time the sum of any commission, Gratification, Bribe, Finder's Fee or Kickback given by M/s. Browns Trading Company as aforesaid for the purpose of obtaining or inducing the Procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Finance Department, Government of Sindh.

(Government of Sindh Finance Department) Bidders Authorized Signatures with Official Stamp



11. CONTRACT AMENDMENT:

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

12. ASSIGNMENT / SUBCONTRACT:

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

13. LIQUIDATED DAMAGES:

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

14. BLACKLISTING:

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

Contd P/5






15. FORFEITURE OF PERFORMANCE SECURITY:

If the contractor fails/delays in performance of any of the obligations, under the contract / violates any of the provisions of the contract/commits breach of any of the terms and conditions of the contract the Procuring Agency may, without prejudice to any other right of action / remedy it may have, forfeit performance security of the contractor. Failure to supply required goods within the specified time period will as mentioned in Letter of Acceptance as well as Purchase order will invoke penalty as specified in this document. In addition to that, performance security amount will be forfeited and the company will not be allowed to participate in future tenders as well for a period of Ten (10) Years.

16. TERMINATION FOR DEFAULT:

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

17. TERMINATION OF INSOLVENCY:

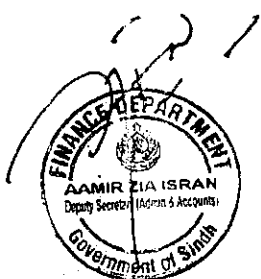
If the contractor becomes bankrupt or otherwise insolvent, the Finance Department, Government of Sindh hereinafter referred to as "Procuring Agency", at any time, without prejudice to any other right of action/remedy it may have, by written notice served on the contractor, indicate the nature of the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

18. TERMINATION FOR CONVENIENCE:

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



Contd P/6



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

19. FORCE MAJEURE:

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

20. TAXES AND DUTIES:

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

21. CONTRACT COST:

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

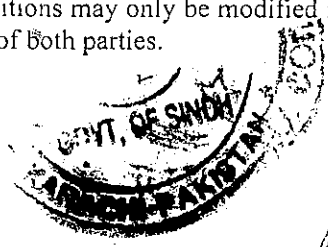
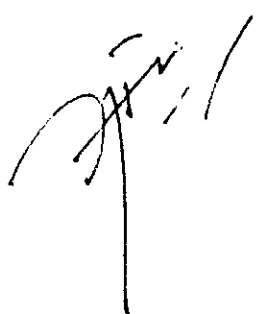
22. ARBITRATION:

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

23. GENERAL:

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

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



Contd P/7

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

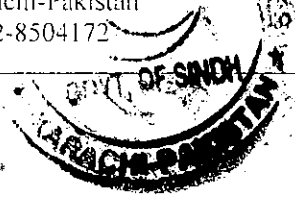
iv. If any Clause or provision of these Standard Terms and Conditions is held invalid or unenforceable the validity or enforceability of the remaining Clauses shall not be affected.

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

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

Contractor:	M/s. BROWNS TRADING COMPANY
SOR Description:	Procurement of Physical Assets & Other Miscellaneous Items (Category-A).
Effective Date of SOR:	01 st June, 2018

Procuring Agency Contact Information	Contractor Contact Information
Incharge – Caretaker Cell-I Finance Department, Government of Sindh Building # 6 Sindh Secretariat, Kamal Ataturk Road, Karachi Phone: (+9221)-99222113	Anus Jawed Sales Manager Browns Trading Company. 505, 05 th Floor, Sharjah Trade Centre, New Challi, Karachi-Pakistan 0312-8504172
Procuring Agency Billing Contact Information	Contractor Billing Contact Information
MR. AMIR ZIA ISRAN Drawing & Disbursing Officer (F.D) Building # 6 Sindh Secretariat, Kamal Ataturk Road, Karachi Phone: (+9221)-99222111 Email: amirisran@gmail.com	Anus Jawed Sales Manager Browns Trading Company. 505, 05 th Floor, Sharjah Trade Centre, New Challi, Karachi-Pakistan 0312-8504172



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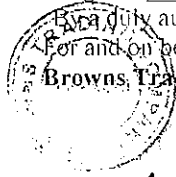
IN WITNESS WHEREOF the parties hereto have caused this Contract to be executed on the 01st June, 2018 before written in accordance with their respective laws.

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



Name: Amir Zia Isran
Position: Drawing & Disbursing Officer
CNIC: 43203-3953725-3
Date: 01-06-2018

Signed: _____
By a duly authorized officer
For and on behalf of
Browns Trading Company



Name: ANIS JAMEEL
Position: Account Manager
CNIC: _____
Date: 01-06-18

WITNESSES:

Signed: _____
Name: UMER OURESHI
CNIC: 42101-7443333-1
Date: 01/06/2018

Signed: _____
Name: Muhammad Akhbar
CNIC: 4210140326849
Date: 01-06-18



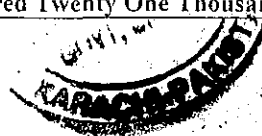
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SCHEDULE OF REQUIREMENTS

This Schedule of Requirements specifies the overall scope of M/s. Browns Trading Company hereinafter referred to as "Contractor" to the Finance Department, Government of Sindh hereinafter referred to as "Procuring Agency".

Sr. No	Description of item	Warranty	Qty Required	Rate per Unit (Rs.) Inclusive Taxes	Total Amount
1.	Kenwood ELVS klv-1815s 1.5 Ton Split AC Wall Mounted. INSPECTION & DELIVERY TIME PERIOD: Inspection & Delivery will be made at the Finance Department Office, Karachi within 15-days after issuance of Purchase Order at Finance Department Building, Karachi.	One (01) Year Parts & Three (03) Years Compressor Warranty	25-Units	Rs. 74,200/- (Rupees: Seventy Four Thousand & Two Hundred)	Rs. 1,855,000/-
2.	Kenwood E-Amore KEA 2401S 2.0 Ton Split AC Wall Mounted. INSPECTION & DELIVERY TIME PERIOD: Inspection will be made at the Finance Department Office, Karachi & Delivery of A.Cs shall be made within 20-25 days after issuance of Purchase Order on actual sites mentioned at <i>Annexure-A</i> in the Contract Agreement.	One (01) Year Parts & Three (03) Years Compressor Warranty	24-Units	Rs. 154,862/- (Rupees: One Lac Fifty Four Thousand Eight Hundred & Sixty Two)	Rs. 3,716,688/-
3.	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" INSPECTION & DELIVERY TIME PERIOD: Inspection will be made at the Finance Department Office, Karachi & Delivery of required Office Furniture shall be made within 30-45 days after issuance of Purchase Order on actual sites mentioned at <i>Annexure-A</i> in the Contract Agreement.	Nil	16-Units	Rs. 90,000/- (Rupees: Ninety Thousand)	Rs. 1,440,000/-
4.	Office Revolving Chair in Leathrite Blue & Black Fabric color with Hydraulic Functional System. INSPECTION & DELIVERY TIME PERIOD: Inspection will be made at the Finance Department Office, Karachi & Delivery of required Office Furniture shall be made within 30-45 days after issuance of Purchase Order on actual sites mentioned at <i>Annexure-A</i> in the Contract Agreement.	Nil	50-Units	Rs. 21,000/- (Rupees: Twenty One Thousand)	Rs. 1,050,000/-
5.	Office Chair (Fixed) with S.S Metal in Black Color. INSPECTION & DELIVERY TIME PERIOD: Inspection will be made at the Finance Department Office, Karachi & Delivery of Furniture shall be made within 30-45 days after issuance of Purchase Order on actual sites mentioned at <i>Annexure-A</i> in the Contract Agreement.	Nil	50-Units	Rs. 21,000/- (Rupees: Twenty One Thousand)	Rs. 1,050,000/-
	Fire Resistant Al-Mirah/Storage Unit in Aluminum Body with the size of 72"H x				

6.	<p>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.</p> <p>INSPECTION & DELIVERY TIME PERIOD: Inspection will be made at the Finance Department Office, Karachi & Delivery of Furniture shall be made within 30-45 days after issuance of Purchase Order on actual sites mentioned at <i>Annexure-A</i> in the Contract Agreement.</p>	Two (02) Years replacement Guarantee	24-Units	Rs. 79,500/- (Rupees: Seventy Nine Thousand & Five Hundred)	Rs. 1,908,000/-
7.	<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.</p> <p>INSPECTION & DELIVERY TIME PERIOD: Inspection will be made at the Finance Department Office, Karachi & Delivery of Furniture shall be made within 30-45 days after issuance of Purchase Order on actual sites mentioned at <i>Annexure-A</i> in the Contract Agreement.</p>	Two (02) Years replacement Guarantee	30-Units	Rs. 29,250/-	Rs. 877,500/-
8.	<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 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.</p> <p>INSPECTION & DELIVERY TIME PERIOD: Inspection will be made at the Finance Department Office, Karachi & Delivery of Furniture shall be made within 30-45 days after issuance of Purchase Order on actual sites mentioned at <i>Annexure-A</i> in the Contract Agreement.</p>	Two (02) Years replacement Warranty	08-Units	Rs. 115,500/-	Rs. 924,000/-
GRAND TOTAL:					Rs. 12,821,188/-
(Pakistani Rupees: Twelve Million Eight Hundred Twenty One Thousand One Hundred & Eighty Eight only)					



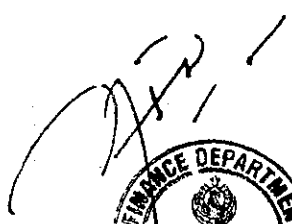




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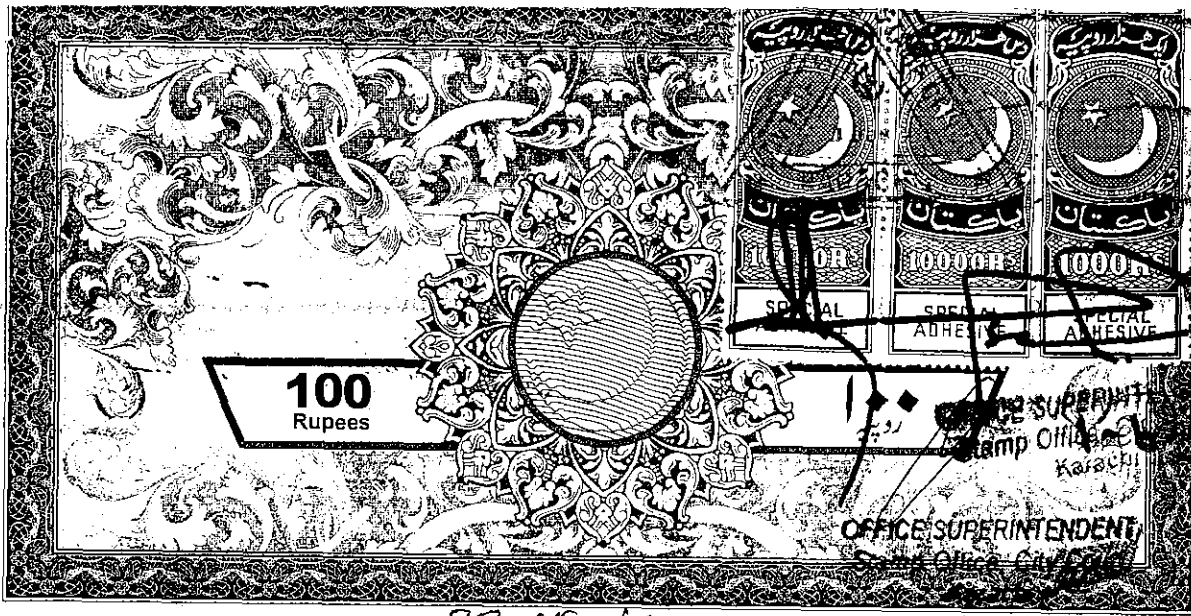
ANNEXURE-A

LIST OF DISTRICT ACCOUNT OFFICES/TREASURY OFFICES FOR THE SUPPLY
& INSTALLATION OF OFFICE FURNITURE & MACHINERY EQUIPMENT

SR. NO	NAME OF DISTRICT
1.	Ghotki @ Mirpur Mathelo
2.	Jamshoro
3.	Umerkot
4.	Kambar / Shahdadkot
5.	Kashmore @ Kandhkot
6.	Matiari
7.	Tando Allahyar
8.	Tando M Khan

End



JAMIL AKHTAR SHAIKH STAMP VENDOR
 Licence No. 10, Nazimabad, Block
 Sector 11, New Garden Town Karachi
 SL No. 10673
 ISSUED TO: ADDRESS
 THROUGH: OFFICE
 VALUED RS. 100/- ATTACHED
 STAMP VENDOR'S SIGNATURE
 NOT ISSUED FOR FREE WILL

29-05-18

01 JUN 2018

MAY 2018

(RUPEES ONE HUNDRED ONLY)

This Agreement is made at Karachi on date 01-06-2018

BETWEEN

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

AND

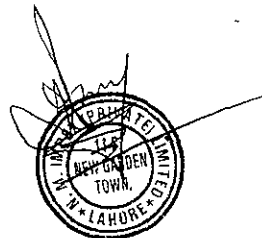
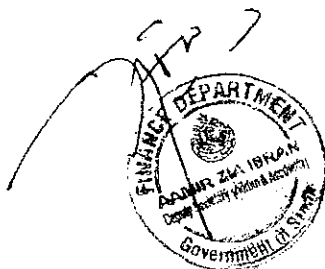
M/S.N.M IMPEX (PVT) LTD, Address: Suit No. 1007, 10th Floor, Business Plaza, Mumtaz Hassan Road, Karachi; a Company bearing NTN & GST Nos.3600171-6 & 03-00-360017119 with its registered office at 11-B, Attaturk Block, New Garden Town, Lahore-Pakistan hereinafter referred to as "Contractor", which term and expression shall, (wherever the context so admits, mean and include its successors in interest).

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

RECITALS

WHEREAS

The Procuring Agency is desirous that certain goods, viz supply of Physical Assets & other Miscellaneous Items (i.e. Papers for Printers & Photocopier Machines) for the offices of Government of Sindh Finance Department should be executed by the contractor and has accepted a Bid by the contractor for the execution and completion of such goods within specified time period as mentioned in Schedule of Requirement in this Contract Agreement, which remedying of any defects therein.



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

2. CHANGE IN SCHEDULE OF REQUIREMENTS:

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

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

3. CONSIDERATION:

i. The Consideration of the supply of goods hereinafter referred to as "Papers for Printers & Photocopier Machines" as also stated in schedule of Requirements shall be total amounting of PKR. 5,982,500/- (Pakistani Rupees: Five Million Nine Hundred Eighty Two Thousand & Five Hundred) only which includes the Withholding Tax, Sales Tax and any other Taxes/charges regarding the delivery of goods on the actual site.

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

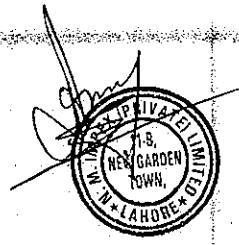
iii. The Finance Department, Government of Sindh hereinafter referred to as "Procuring Agency" hereby covenants to pay the contractor, in consideration of the execution and completion of the task as per provisions of the Contract, the Contract Price or such other sum as may become payable of the Contract,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

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

4. CONTRACT DOCUMENTS AND INFORMATION:

The contractor shall not, without the Procuring Agency prior written consent, make use of the contract, or any provision thereof, or any document(s), specifications, drawing(s), pattern(s), sample(s) or information furnished by or on behalf of the Procuring Agency in connection herewith except for purposes of performing the contract of disclose the same to any person other

Contd P/3



than a person employed by the contractor in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only as far as may be necessary for purposes of such performance.

5. CONTRACT LANGUAGE:

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

6. STANDARDS:

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

7. PATENT RIGHT:

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

8. EXECUTION SCHEDULE:

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

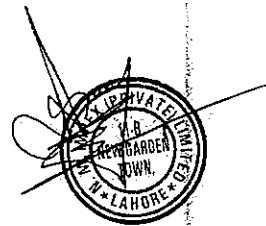
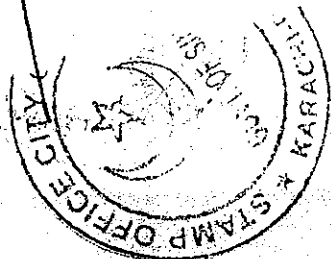
9. PAYMENT:

The contractor shall submit an application for payment, in the prescribed form, to the Procuring Agency. The Application for payment shall be accompanied by the such invoices, receipts or other documentary evidence as the Procuring Agency may require; state the amount claimed; and set forth in detail, in order of the price schedule, particulars of the Goods provided, up to the date of the application for payment and subsequent to the period covered by the last preceding certificate of payment, if any. Payment shall not be made in advance. The Finance Department, Government of Sindh hereinafter referred to as "Procuring Agency shall make payment for the Goods provided, to the contractor, as per Government policy, in Pak Rupees, through cross cheque from Accountant General Sindh after 30-days from the date of submission of Invoice.

10. PRICE:

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

Contd P/4



11. CONTRACT AMENDMENT:

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

12. ASSIGNMENT / SUBCONTRACT:

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

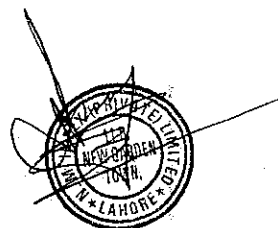
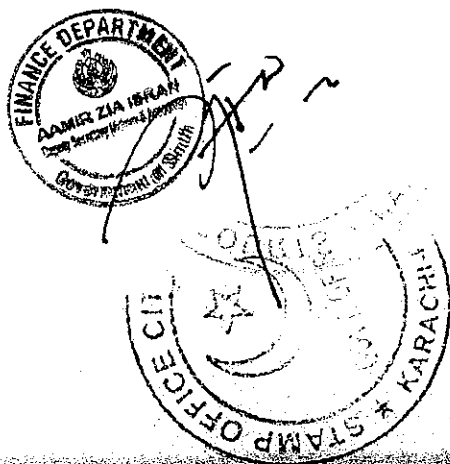
13. LIQUIDATED DAMAGES:

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

14. BLACKLISTING:

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

Contd P/5



15. FORFEITURE OF PERFORMANCE SECURITY:

If the contractor fails/delays in performance of any of the obligations, under the contract / violates any of the provisions of the contract/commits breach of any of the terms and conditions of the contract the Procuring Agency may, without prejudice to any other right of action / remedy it may have, forfeit performance security of the contractor. Failure to supply required goods within the specified time period will as mentioned in Letter of Acceptance as well as Purchase order will invoke penalty as specified in this document. In addition to that, performance security amount will be forfeited and the company will not be allowed to participate in future tenders as well for a period of Ten (10) Years.

16. TERMINATION FOR DEFAULT:

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

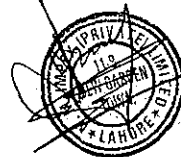
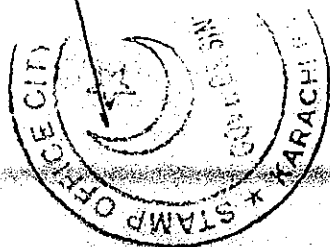
17. TERMINATION OF INSOLVENCY:

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

18. TERMINATION FOR CONVENIENCE:

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

Contd P/6



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

19. FORCE MAJEURE:

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

20. TAXES AND DUTIES:

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

21. CONTRACT COST:

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

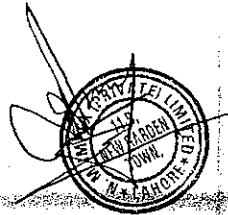
22. ARBITRATION:

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

23. GENERAL:

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

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



Contd P/7

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

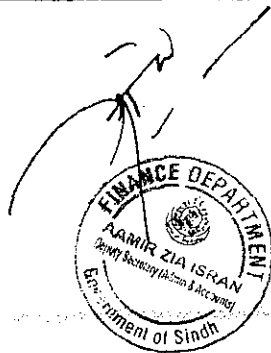
iv. If any Clause or provision of these Standard Terms and Conditions is held invalid or unenforceable the validity or enforceability of the remaining Clauses shall not be affected.

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

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

Contractor:	M/s. N.M IMPEX (PVT) LTD
SOR Description:	Procurement of Papers for Printers & Photocopier Machines (Category-B).
Effective Date of SOR:	01 st June, 2018

Procuring Agency Contact Information	Contractor Contact Information
Incharge – Caretaker Cell-I Finance Department, Government of Sindh Building # 6 Sindh Secretariat, Kamal Ataturk Road, Karachi Phone: (+9221)-99222113	N.M Impex (Pvt) Ltd 1007 Business Plaza Mumtaz Hassan Road Karachi: Ph: 021-32496144
Procuring Agency Billing Contact Information	Contractor Billing Contact Information
MR. AMIR ZIA ISKAN Drawing & Disbursing Officer (F.D) Building # 6 Sindh Secretariat, Kamal Ataturk Road, Karachi Phone: (+9221)-99222111 Email: amirisran@gmail.com	N.M Impex (Pvt) Ltd - Same As Above -



IN WITNESS WHEREOF the parties hereto have caused this Contract to be executed on the 01st June, 2018 before written in accordance with their respective laws.

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



Signed: _____
By a duly authorized officer
For and on behalf of
N.M Impex (Pvt) Ltd.

Name: Aamir Zia Israh

Name: Muhammad Asif

Position: Drawing & Disbursing Officer

Position: MANAGER

CNIC: 43203-3953725-3

CNIC: 42301-1154484-1

Date: 01/06/18

Date: 01/06/18

WITNESSES:

Signed: _____

Signed: _____

Name: UMER OURESHI

Name: Nadeem

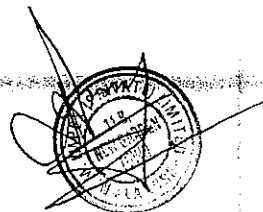
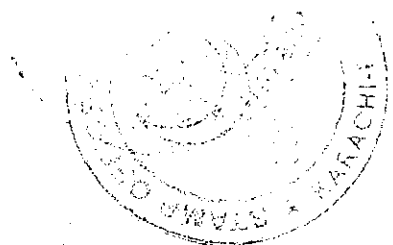
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CNIC: 42401-5795033-3

Date: 01/06/18

Date: 01/06/18

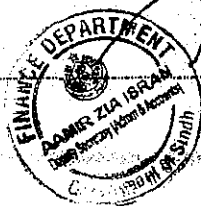
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SCHEDULE OF REQUIREMENTS

This Schedule of Requirements specifies the overall scope of M/s. N.M Impex (Pvt) Ltd hereinafter referred to as "Contractor" to the Finance Department, Government of Sindh hereinafter referred to as "Procuring Agency".

Sr. No	Description of item	Qty Required	Rate per Unit (Rs.) Inclusive Taxes	Total Amount
1.	<p>For Photocopier Machines: (White Top Quality A4 Size Papers 70 g/m²; Approximately 500-Sheets per Ream).</p> <p>DELIVERY TIME PERIOD: Delivery will be made at the Finance Department Office, Karachi within 07-days after issuance of Purchase Order on actual site i.e. Finance Department Building, Karachi.</p>	3000-Reams	Rs. 895/- (Rupees: Eight Hundred & Ninety Five)	Rs. 2,685,000/-
2.	<p>For Printers: (White Top Quality A4 Size Papers 80 g/m²; Approximately 500-Sheets per Ream)</p> <p>DELIVERY TIME PERIOD: Delivery will be made at the Finance Department Office, Karachi within 07-days after issuance of Purchase Order on actual site i.e. Finance Department Building, Karachi.</p>	3000-Reams	Rs. 995/- (Rupees: Nine Hundred & Ninety Five)	Rs. 2,985,000/-
3.	<p>For Printers: (White Top Quality Legal Size Papers 80 g/m²; Approximately 500-Sheets per Ream)</p> <p>DELIVERY TIME PERIOD: Delivery will be made at the Finance Department Office, Karachi within 07-days after issuance of Purchase Order on actual site i.e. Finance Department Building, Karachi.</p>	250-Reams	Rs. 1,250/- (Rupees: One Thousand Two Hundred & Fifty)	Rs. 312,500/-
GRAND TOTAL:				Rs. 5,982,500/-
(Pakistani Rupees: Five Million Nine Hundred Eighty Two Thousand & Five Hundred only)				



End





FAZAL-E-RABBI INTERNATIONAL

NTN NO : 4117139-0 S.TAX NO : 1700411713910

FINANCIAL OFFER

To,
The Deputy Secretary (Admn/Accounts),
Finance Department, Government of Sindh,
Karachi.

Date: April 10th 2018

Subject:-

Procurement of Machinery Equipment & Office Furniture for the Offices of Finance Department & District Accounts Offices of Government of Sindh.

PACKGAE I

S.#	Products Description	Rate	QTY	Total Amount
1	Kenwood 1.5 tons Split Units E-Amore KEA Wall Mounted	Rs:74400/-	25	Rs:1860000/-
2	For District Accounts Office Kenwood 2.0 tons Split Units E-Amore KEA	Rs:142650/-	24	Rs:3423600/-
	Delivery + Installation of 2.0 Split Units at Eight District Through TCS 50KG	Rs:12390/-	24	Rs:297360/-
3	For District Accounts Office 7000 Watt Stabilizerr	Rs:25500/-	24	Rs:612000/-
	Only Delivery at Eight District	Rs:1845/-	24	44280/-
	For District Accounts Office Water Dispenser 03 Litre	Rs:24000/-	16	384000/-
4	Only Delivery at Eight District	Rs:1230/-	16	19680/-
	Fire Extinguisher (05KG Co2)	Rs:14250/-	16	228000/-
5	Only Delivery at Eight District	Rs:1230/-	16	19680/-

TOTAL

Note:

Inclusive of all taxes

Rs:6888600/-

Authorized Signatures with Official Seal
M/S FAZAL E RABBI INTERNATIONAL



FAZAL-E-RABBI INTERNATIONAL

NTN NO : 4117139-0 S.TAX NO : 1700411713910

FINANCIAL OFFER

To,
The Deputy Secretary (Admn/Accounts),
Finance Department, Government of Sindh,
Karachi.

Date: April 10th 2018

Subject:-

Procurement of Machinery Equipment & Office Furniture for the Offices of Finance Department & District Accounts Offices of Government of Sindh.

PACKGAE II

S.#	Products Description	Rate	QTY	Total Amount
1	For Finance Department Executive Officer Tables With Chairs	Rs:83334/-	30	2500020/-
2	Office Table With Revolving Chairs	Rs:126000/-	16	2016000/-
3	Office Table With Side Rack	Rs:90250/-	16	1444000/-
4	Office Revolving Chairs	Rs:21100/-	50	1055000/-
5	Office Fixed Chairs	Rs:21100/-	50	1055000/-
6	Office Fixed Chairs for visitors	Rs:31500/-	32	1008000/-
7	3 Seator Visitor Waiting Benches	Rs:45000/-	16/Sets	720000/-
8	Fire Resistant AL Mirah	Rs:79650/-	24	1911600/-
9	Steel File Racks Full heights	Rs:29350/-	30	880500/-
10	Steel Fire Resistant File Cabinet	Rs:29250/-	08	234000/-
11	Fire Resistant Steel Safe	Rs:115600/-	08	924800/-

TOTAL

Rs: /-13748920

Note:
Inclusive of all taxes

Authorized Signatures with Official Seal
M/S FAZAL E RABBI INTERNATIONAL



BROWNS

TRADING COMPANY

IMPORTER EXPORTER, GENERAL ORDER SUPPLIER,
FABRICATION & GOVERNMENT CONTRACTOR

Date: 10/04/2018

To,
Deputy Secretary (Admn/Accounts),
Finance Department, Government of Sindh,
A.K Lodhi Block, Building No.06,
Sindh Secretariat, Kamal Atta-Turk Road.
Karachi.

Subject: QUOTATION PACKAGE I

TENDER REQUEST FOR PROCUREMENT OF UNIFORM & PROTECTIVE
CLOTHES FOR THE CATEGORY OF CLASS-IV STAFF OF GOVERNMENT OF
SINDH FINANCE DEPARTMENT.

Sr. No	Description	Qty	Unit Price	Total Amount
1	Kenwood 1.5 tons Split Units E-Amore KEA Wall Mounted	25	74200/-	1855000/-
2	For District Accounts Office Kenwood 2.0 tons Split Units E-Amore KEA	24	142500/-	3420000/-
	Delivery + Installation of 2.0 Split Units Freight Charges Eight District	24	12362/-	296688/-
3	For District Accounts Office 7000 Watt Stabilizer	24	25600/-	614400/-
	Delivery Freight Charges Eight District	24	1865/-	44760/-
4	For District Accounts Office Water Dispenser 03 Liter	16	24150/-	386400/-
	Delivery Freight Charges Eight District	16	1240/-	19840/-
5	Fire Extinguisher (05KG Co2)	16	14300/-	228800/-
	Delivery Freight Charges Eight District	16	1240/-	19840/-

*PRICES ARE INCLUSIVE OF ALL THE TAXES

Thanks & regards,

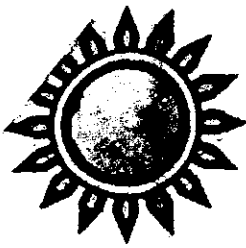
M/S BROWNS TRADING COMPANY

1st Office Address: Office # 351, 3rd Floor, Al- Rehman Trade Center,
Opposite Sindh Madarsah, Shahrah-e-Liaquat, Karachi.

2nd Office Address : Office # 505, 5th floor, Sharjah Trade Centre, New Challi Karachi.

Phone # 021-32410005, 021-32410003 Fax # 021-32420002

Email: brownstradingcompany@gmail.com



BROWNS

TRADING COMPANY

IMPORTER EXPORTER, GENERAL ORDER SUPPLIER,
FABRICATION & GOVERNMENT CONTRACTOR

To,
Deputy Secretary (Admn/Accounts),
Finance Department, Government of Sindh,
A.K Lodhi Block, Building No.06,
Sindh Secretariat, Kamal Atta-Turk Road,
Karachi.

Date: 10/04/2018

Subject: QUOTATION PACKAGE II

TENDER REQUEST FOR PROCUREMENT OF UNIFORM & PROTECTIVE
CLOTHES FOR THE CATEGORY OF CLASS-IV STAFF OF GOVERNMENT OF
SINDH FINANCE DEPARTMENT.

Sr. No	Description	Qty	Unit Price	Total Amount
1	For Finance Department Executive Officer Tables With Chairs	30	83500/-	2505000/-
2	Office Table With Revolving Chairs	16	126200/-	2019200/-
3	Office Table With Side Rack	16	90000/-	1440000/-
4	Office Revolving Chairs	50	21000/-	1050000/-
5	Office Fixed Chairs	50	21000/-	1050000/-
6	Office Fixed Chairs for visitors	32	31650/-	1012800/-
7	3 Seator Visitor Waiting Benches	16/Sets	45250/-	724000/-
8	Fire Resistant AL Mirah	24	79500/-	1908000/-
9	Steel File Racks Full heights	30	29250/-	877500/-
10	Steel Fire Resistant File Cabinet	08	29400/-	235200/-
11	Fire Resistant Steel Safe	08	115500/-	924000/-

*PRICES ARE INCLUSIVE OF ALL THE TAXES

Thanks & regards,

M/S BROWNS TRADING COMPANY

1st Office Address: Office # 351, 3rd Floor, Al- Rehman Trade Center,
Opposite Sindh Madarsah, Shahrah-e-Liaquat, Karachi.

2nd Office Address : Office # 505, 5th floor, Sharjah Trade Centre, New Challi Karachi.
Phone # 021-32410005, 021-32410003 Fax # 021-32420002

Email: brownstradingcompany@gmail.com



N.M IMPEX (PVT) LTD.

Date ANNEXURE-H

SCHEDULE OF REQUIREMENTS

(i)	Description	Qty	Rate Per Unit (RS)	Tax Amount (RS)	Total Unit Amount
(ii)	(iii)	(iv)	(v)	(vi)	

(Requirement of Papers for Photocopier & Printers)

For Photocopier Machines: (White Top Quality A4 Size Papers; Approximately 500 Sheets Per Ream)

Nominal Grammage:-70 g/m²

Sr.No (a)	Product Specification (b)	Values Required (c)				
1.	Size	A4 (210 mm x 297 mm)	3000 Reams	764.96	130.04	895
2.	Basis Weight	68-70 g/m ²				
3.	Moisture	<7%				
4.	Thickness	88±3 um				
5.	Opacity	>88%				
6.	Brightness	100±1%				
7.	Whiteness	130±2% CIE				

DELIVERY TIME PERIOD

Delivery shall be made at Finance Department Office within One(01) week after issuance of Purchase Order.

GROSS TOTAL (a)

2,685,000

FOR Printers: (White Top Quality A4 Size Papers; Approximately 500-Sheets Per Ream)

Nominal Grammage:- 80 g/m²

Sr.No (a)	Product Specification (b)	Values Required (c)				
1.	Size	A4 (210 mm x 297 mm)	3000 Reams	850.43	144.57	995
2.	Basis Weight	77-81 g/m ²				
3.	Moisture	<7%				
4.	Thickness	103±3 um				
5.	Opacity	>89%				
6.	Brightness	100±1%				
7.	Whiteness	130±2% CIE				

DELIVERY TIME PERIOD

Delivery shall be made at Finance Department Office within One(01) week after issuance of Purchase Order.

GROSS TOTAL (b)

2,985,000

Lahore Office: 11-B, Attaturk Block, New Garden Town, Lahore.

Tel : 042-35911798, 35911796, 35911745 Fax : (042) 35880172

Karachi Office : Suite No. 1007, 10th Floor, Business Plaza, Mumtaz Hassan Road,

Tel : (021) 32414196 Fax : 021) 32411859

E-mail : n.m_impex@yahoo.com



Signature

Signature

ANNEXURE-H:

SCHEDULE OF REQUIREMENTS

{This SOR shall be on the Letter Head of the Bidder(s) /Firm(s) & shall be signed by a person competent. It shall be included by the Bidder in its Financial Bid(s)}

Sr. No	Description	Qty	Rate per Unit (Rs.)	Tax Amount (Rs)	Total Unit Amount
(i)	(ii)	(iii)	(iv)	(v)	(vi)

For Photocopier Machines: (White Top Quality A4 Size Papers; Approximately 500-Sheets per Ream)

Nominal Grammage:- 70 g/m²

Sr. No.	Product Specification	Values Required	3000 Reams			
(a)	(b)	(c)				
1.	Size	A4 (210 mm x 297 mm)				
2.	Basis weight	68-70 g/m ²				
3.	Moisture	<7 %				
4.	Thickness	88 + 3 um				
5.	Opacity	>88%				
6.	Brightness	100 + 1%				
7.	Whiteness	130 + 2% CIE				

DELIVERY TIME PERIOD:

Delivery shall be made at Finance Department office within One (01) week after issuance of Purchase Order.

Gross Total (a):

For Printers: (White Top Quality A4 Size Papers; Approximately 500-Sheets per Ream)

Nominal Grammage:- 80 g/m²

Sr. No.	Product Specification	Values Required	3000 Reams			
(a)	(b)	(c)				
1.	Size	A4 (210 mm x 297 mm)				
2.	Basis weight	77-81 g/m ²				
3.	Moisture	<7 %				
4.	Thickness	103 + 3 um				
5.	Opacity	>89%				
6.	Brightness	100 + 1%				
7.	Whiteness	130 + 2% CIE				

DELIVERY TIME PERIOD:

Delivery shall be made at Finance Department office within One (01) week after issuance of Purchase Order.

Gross Total (b):

For Printers: (White Top Quality Legal Size Papers; Approximately 500-Sheets per Ream)

Nominal Grammage:- 80 g/m²

Sr. No.	Product Specification	Values Required				
(a)	(b)	(c)				
1.	Size	F4B (216 mm x 330 mm)				



N.M IMPEX (PVT) LTD.

Ref _____

Date _____

FOR Printers: (White Top Quality Legal Size Papers; Approximately 500-Sheets Per Ream)						
Nominal Grammage:- 80 g/m ²						
Sr.No (a)	Product Specification (b)	Values Required (c)				
1.	Size	F4B (216 mm x 330 mm)	250 Reams	1068.38	181.62	1250
2.	Basis Weight	77-81 g/m ²				
3.	Moisture	<7%				
4.	Thickness	103±3 um				
5.	Opacity	>89%				
6.	Brightness	100±1%				
7.	Whiteness	130±2% CIE				
DELIVERY TIME PERIOD Delivery shall be made at Finance Department Office within One(01) week after issuance of Purchase Order.				GROSS TOTAL (c)		312,500
				Grand Total (a + b + c) :		5,982,500

Grand Total in Words in Pakistani Rupees (Inclusive of all Taxes):

Rupees Five Million Nine Hundred Eighty Two Thousand Five Hundred Only.

Authorized Signatures:

Official Stamp of the Firm

Date: 10-04-2018



Lahore Office: 11-B, Attaturk Block, New Garden Town, Lahore.

Tel : 042-35911798, 35911796, 35911745 Fax : (042) 35880172

Karachi Office : Suite No. 1007, 10th Floor, Business Plaza, Mumtaz Hassan Road, Karachi.

Tel : (021) 32414196 Fax : 021) 32411859

E-mail : n.m_impex@yahoo.com



FAZAL-E-RABBI INTERNATIONAL

NTN NO : 4117139-0 S.TAX NO : 1700411713910

FINANCIAL OFFER

To,
The Deputy Secretary (Admn/Accounts),
Finance Department, Government of Sindh,
Karachi.

Date: April 10th 2018

Subject:-

Procurement of Uniform & Protective Clothes for the Category of Class-Iv Staff of Government of Sindh Finance Department

S.#	Products Description	Rate	QTY	Total Amount
1	Supply of Uniform Fabric Fabric Off White With Stitching Charges	Rs:3780/-	980	Rs:3704400/-
2	Supply of Waist Coats Stitched & Size Fitted V-Neck	Rs:2010/-	980	Rs:1969800/-
3	Supply of Shoes Shoes Clark	Rs:3360/-	980	Rs:3292800/-
4	Supply of Socks Socks Dawson	Rs:75/-	980	73500
TOTAL				Rs:9040500/-

Note:
Inclusive of all taxes

Signature
Signature
Signature

Signature



Authorized Signatures with Official Seal

M/S FAZAL E RABBI INTERNATIONAL



FAZAL-E-RABBI INTERNATIONAL

NTN NO : 4117139-0 S.TAX NO : 1700411713910

FINANCIAL OFFER

To,
The Deputy Secretary (Admn/Accounts),
Finance Department, Government of Sindh,
Karachi.

Date: April 10th 2018

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3	Supply of Shoes Shoes Clark	Rs:3360/-	980	Rs:3292800/-
4	Supply of Socks Socks Dawson	Rs:75/-	980	73500
TOTAL				Rs:9040500/-

Note:
Inclusive of all taxes

Signature

Signature

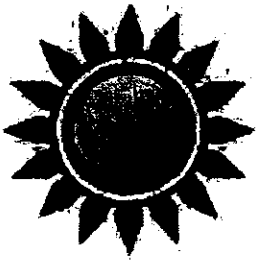
Signature

Signature



Authorized Signatures with Official Seal

M/S FAZAL E RABBI INTERNATIONAL



BROWNS

TRADING COMPANY

IMPORTER EXPORTER, GENERAL ORDER SUPPLIER,
FABRICATION & GOVERNMENT CONTRACTOR

To,
Deputy Secretary (Admn/Accounts),
Finance Department, Government of Sindh,
A.K Lodhi Block, Building No.06,
Sindh Secretariat, Kamal Atta-Turk Road,
Karachi.

Date: 10/04/2018

Subject: QUOTATION

TENDER REQUEST FOR PROCUREMENT OF UNIFORM & PROTECTIVE
CLOTHES FOR THE CATEGORY OF CLASS-IV STAFF OF GOVERNMENT OF
SINDH FINANCE DEPARTMENT.

Sr. No	Description	Qty	Unit Price	Total Amount
1	Fabric Off White with Stitching Charges	980/Pairs	3750/-	3675000/-
2	Shoes Clark	980/Pairs	3349/-	3282020/-
3	Stitched and Size Fitted V- Neck Waist Coats	980/Pairs	2045/-	2004100/-
4	Socks Dawsons	980/Pairs	78/-	76440/-

*PRICES ARE INCLUSIVE OF ALL THE TAXES

Thanks & regards,

M/S BROWNS TRADING COMPANY

1st Office Address: Office # 351, 3rd Floor, Al- Rehman Trade Center,
Opposite Sindh Madarsah, Shahrah-e-Liaquat, Karachi.

2nd Office Address : Office # 505, 5th floor, Sharjah Trade Centre, New Challi Karachi.
Phone # 021-32410005, 021-32410003 Fax # 021-32420002
Email: brownstradingcompany@gmail.com

Office Automation Group

Karachi Office:
117 - 120 Ceasars Tower,
Shahrah-e-Faisal Road, Karachi.
Tel: 021-328 02670-71
Fax: 92-21-327 82719
E-mail: karachi@oag.com.pk
Web Site: www.oag.com.pk

Financial Proposal

Deputy Secretary (Admn/Accounts)
Finance Department, Govt. of Sindh
A.K. Lodhi Block, Building No.6
Sindh Secretariat, Kamal Atta-Turk Road
Karachi

Date: 10th April, 2018
Ref No.OAG/3039/2017

Dear Sir,

We are pleased to offer the prices of Konica Minolta Bizhub 758 Digital Copier.

Konica Minolta Bizhub 758 Digital Copier

**BUILT IN NETWORK PRINTER & COLOR SCANNER, BUILT IN INTERNET FAX, BUILT IN ADU,
BUILT IN DSDF, BUILT IN ELECTRONIC SORTING, WITH FINISHER**

Main Specifications

Copies per Minute.	:	75 Copies (A4).
Maximum Resolution	:	1200 x 1200 DPI
Memory	:	4 GB RAM + 250 GB Hard disk
Warm-Up Time	:	Less then 22 Sec
First Copy Out	:	3.6 Sec
Maximum Original Size.	:	A3.
Copy Sizes.	:	A3 to A5R.
Reduction /Enlargement.	:	25-400% with 0.1% increments.
Reprographic System.	:	Laser Electronic Transfer.
Acceptable Originals.	:	Single sheets, books, 3-dimensional objects.
Continuous Copying.	:	1 to 9,999 copies.
Copy Paper.	:	Regular or special paper (Offset masters, transparencies, labels, etc.)
Paper Supply	:	3,500 Sheets with 4 trays .
Bypass	:	150 Sheets Bypass
Protocol	:	TCP/IP, IPX/SPX (NDS Support), SMB (Net BEUI), LPD, IPP1.1, SNMP, HTTP
Support os	:	windows 2000 SP3/ XP/ XP 64bit, Vista/ Vista 64 Bit/ Win7/ Server2003/server2003 64bit/ server 2008/ server 2008 64bit/ Mac OS
Interface	:	9.2 (PPD) x 10.2, 3, 4, 5/10.5, 5 Intel, Linux
Processor	:	10BASE-T/100BASE-TX/1000BASE-T
Scanning speed (A4) b&W/color	:	1.2 GHz
Price	:	120 opm (300x300dpi), 240 opm (600x600dpi)
Price of 04 units	:	Rs. 855,000/- (Each)
	:	Rs.3,420,000/-
	:	(Three Million Four Hundred Twenty Thousand Only)
	:	(Prices are Inclusive of General Sales Tax)

Karachi Office:
117 - 120 Ceasars Tower,
Shahrah-e-Faisal Road, Karachi.
Tel: 021-328 02670-71
Fax: 92-21-327 82719
E-mail: karachi@oag.com.pk
Web Site: www.oag.com.pk

Financial Proposal

Deputy Secretary (Admn/Accounts)
Finance Department, Govt. of Sindh
A.K. Lodhi Block, Building No.6
Sindh Secretariat, Kamal Atta-Turk Road
Karachi

Date: 10th April, 2018
Ref No.OAG/3039/2017

Dear Sir,

We are pleased to offer the rates of Konica Minolta Bizhub 458 Digital Copier.

Konica Minolta Bizhub 458 Digital Copier

BUILT IN NETWORK PRINTER & NETWORK COLOR SCANNER, BUILT IN ADU, BUILT IN DSDF, INTERNET FAX, BUILT IN 250 GB HARD.

Main Specifications

Copies per Minute.	:	45 Copies (A4).
Maximum Resolution	:	1800 x 600 DPI /1200 X 1200 DPI
Memory	:	4 GB standard,
Warm-Up Time	:	20 Sec
First Copy Out	:	4.6 Sec
Maximum Original Size.	:	A3.
Copy Sizes.	:	A3 to A5R.
Reduction /Enlargement.	:	25-400% with 0.1% increments.
Reprographic System.	:	Laser Electronic Transfer.
Acceptable Originals.	:	Single sheets, books, 3-dimensional objects.
Continuous Copying.	:	1 to 9,999 copies.
Copy Paper.	:	Regular or special paper (Offset masters,
transparencies, labels,	:	
Paper Supply	:	500 X 2 Sheets
Bypass	:	150 Sheets Bypass
Protocol	:	TCP/IP, IPX/SPX (NDS Support), SMB (Net
BEUI), LPD, IPP1.1, SNMP, HTTP	:	
Support OS	:	windows 2000 SP3/ XP/ XP 64bit, Vista/ Vista
	:	64 Bit/ Win7/ Server2003/server2003 64bit/
	:	server 2008/ server 2008 64bit/ Mac OS
	:	9.2 (PPD) x 10.2, 3, 4, 5/10.5, 5 Intel, Linux
Interface	:	10BASE-T/100BASE-TX/1000BASE-T
Scanning speed (A4) b&W/color	:	90 opm (300x300dpi), 60 opm (600x600dpi)
Price	:	Rs. 486,000/- (Each)

(Rs. Four Hundred Eighty Six Thousand Only)

ISLAMABAD:
2nd Floor, Raza
Plaza, Fazel-e-Haq
Area, Islamabad
Tel: 358-6356-58
358-6359

PESHAWAR:
Haji Plaza, 19-Ground Floor,
University Road, Peshawar.
Tel: 091-584 5450, 570 1457
Fax: 92-91-570 1466

FAISALABAD:
Ground Floor, Chanab Market,
Madina Town, Faisalabad
Tel: 041-850 3263, 850 3264
Fax: 92-41-8503265

SIALKOT:
31-33 Allama Iqbal Market,
Paris Road, Sialkot.
Tel: 052-458 0301, 459 8534
Fax: 92-52-459 3505

MULTAN:
Rashida Abad Chowk,
Khanewal Road, Multan
Tel: 061-223 928
Fax: 92-61-223 928

GUJRANWALA:
Saad Plaza, Jami Computer
Market, Munear Chowk, Gujranwala
Tel: 055-373 3442
Fax: 055-373 3443



Karachi Office:
117 - 120 Ceasars Tower,
Shahrah-e-Faisal Road, Karachi.
Tel: 021-328 02670-71
Fax: 92-21-327 82719
E-mail: karachi@oag.com.pk
Web Site: www.oag.com.pk

TERMS AND CONDITIONS

Delivery. : As per tender rules.

Payment. : As per tender rules.

Validity. : 90 days from the date of this quotation.

Warranty. : One Year free service with parts (without consumables) from the date of delivery subject to proper handling and usage of only genuine consumables available with us. Usage of non-genuine consumables will invalid this guarantee

Thanking you and looking for lifetime association.

Yours Sincerely,

Naeem Khalid
Regional Manager





O & A Business Machines (Pvt.) Ltd.

1ST FLOOR, SYED HOUSE, I.I. CHUNDRIGAR ROAD, KARACHI-PAKISTAN.

Phone: 32638881- Fax: 32630927

E-mail: khi@oabm.com.pk

May 09, 2018

The Deputy Secretary (Admn/Accounts),
Finance Department, Government of Sindh,
A.K Lodhi Block, Sindh Secretariat,
Kamal Atta-Turk Road.
Karachi.

SUBJECT: PROCUREMENT HEAVY DUTY PHOTOCOPIER MACHINES FOR THE OFFICES OF
GOVERNMENT OF SINDH, FINANCE DEPARTMENT NO. FD (CTC-I) 04(04) / 2017-2018

Dear Sir,

Please refer to the above subject for the supply of Toshiba Digital Photocopier Model e-Studio 4508A & Model e-Studio 7508A. We regret to inform you that Model e-Studio 7508A out of Stock and will be delivered 4 to 6 week after receipt of your confirm purchase order as mentioned in our Financial & Technical bids & Model e-Studio 4508A will be delivered in 15 days after receipt of your confirm purchase order.

Thanking you and assuring you of our best services at all times.

Sincerely yours

For: O & A Business Machines (Pvt.) Ltd.,

ASIF AHMED KHAN
District Sales Manager
Mobile #: 0345-2008714
E-mail: asif.khan@gti.com.pk

RISO
Digital Copy Printer

TOSHIBA
NOTEBOOK / Copier/MFP

NEC
IP-PBX/i-GS

HYDERABAD

LAHORE

ISLAMABAD

PESHAWAR



O & A Business Machines (Pvt.) Ltd.

1ST FLOOR, SYED HOUSE, I.I. CHUNDRIGAR ROAD, KARACHI-PAKISTAN.

Phone: 32638881- Fax: 32630927

E-mail: khi@oabm.com.pk

ANNEXURE-G

April 10, 2018

The Deputy Secretary (Admn/Accounts),
Finance Department, Government of Sindh,
Building No.06, Sindh Secretariat,
Kamal Atta-Turk Road,
Karachi.

**SUBJECT: PROCUREMENT HEAVY DUTY PHOTOCOPIER MACHINES FOR THE OFFICES OF
GOVERNMENT OF SINDH, FINANCE DEPARTMENT**

Dear Sir,

1. Having inspected site and checked all local conditions affecting the Stores and having also examined all Bid Documents including the Instruction to the Bidders, General Conditions of Contract and Schedule of Requirement, I/We the undersigned offer to provide the Physical Assets in conformity with the Bid Documents including Instructions to Bidder, General Conditions of Contract and Schedule of Requirement for the total sums as specified at *Annexure-H* as agreed upon under the contract.
2. I/We accept the above bid documents as valid and binding including those parts not countersigned in fully by us.
3. I/We conform that we have satisfied ourselves about the goods and all other conditions which influence or may influence the goods, and I/We do not require any clarification and additional information thereto and that I/We cannot raise any claim for not knowing them.
4. I/We undertake to carry out such alternations, additions or curtailments of the Goods as may from time to time be determined and ordered in writing by the Government of Sindh, Finance Department in accordance with the contract.
5. The rates and prices which I/We have quoted and all information and data attached without Bid(s) are complete and without any hidden Technical & Financial reservations or implications. They have been duly checked and are correct in every aspect.
6. The rates and prices entered in the Bid(s) are firm and are inclusive of all cost of manpower, labor, equipment, custom duties, sales tax, surcharges, local and Federal Taxes, insurances, royalties, overhead and profit and all other direct and indirect costs


ORISO
Digital Copy Printer


TOSHIBA
NOTEBOOK / Copier/MFP

NEC
IP-PBX/I-GS

HYDERABAD

LAHORE

ISLAMABAD

PESHAWAR



O & A Business Machines (Pvt.) Ltd.

1ST FLOOR, SYED HOUSE, I.I. CHUNDRIGAR ROAD, KARACHI-PAKISTAN.
Phone: 32638881- Fax: 32630927
E-mail: khi@oabm.com.pk

7. I/We undertake if our Bid is accepted to sign the Agreement of Contract within Three(03) working days of the issue of the Letter of Award.
8. If my/our Bid is accepted we will furnish a Performance Security from a scheduled bank approved by the Economic Reform Unit, Finance Department Government of Sindh for the amount of 10% of the Bid amount.
9. I/We agree to pay all costs towards the preparation of the Agreement of Contract.
10. I/We further agree to abide by this Bid for a period of (90) Ninety calendar days from the date of opening of the Bid and it shall remain binding upon us for this period.
11. Unless and until a formal agreement is prepared and signed, the Bid Documents together with your written acceptance thereof shall constitute a binding contract between us.
12. I/We understand that you are not bound to accept the lowest or any Bid, you may receive.

Dated: April 10, 2018

For: O & A Business Machines (Pvt.) Ltd



ASIF AHMED KHAN

District Sales Manager

Mobile # 0345-2008714

E-mail: asif.khan@gtl.com.pk

O & A Business Machines (Pvt.) Ltd

1st Floor, Syed House, I.I Chundrigar Road, Karachi.

Mobile #: 0345-2008714

In presence of:

ANZAR AHMED

District Sales Manager

Mobile # 0345-2008713

E-mail: anzar.ahmed@gtl.com.pk

O & A Business Machines (Pvt.) Ltd

1st Floor, Syed House, I.I Chundrigar Road, Karachi.

Mobile #: 0345-2008714



O & A Business Machines (Pvt.) Ltd.

1ST FLOOR, SYED HOUSE, I.I. CHUNDRIGAR ROAD, KARACHI-PAKISTAN.
Phone: 32638881- Fax: 32630927
E-mail: khi@oabm.com.pk

April 10, 2018

FINANCIAL PROPOSAL

The Deputy Secretary (Admn/Accounts),
Finance Department, Government of Sindh,
Building No.06, Sindh Secretariat,
Kamal Atta-Turk Road,
Karachi.

SUBJECT: PROCUREMENT HEAVY DUTY PHOTOCOPIER MACHINES FOR THE OFFICES OF GOVERNMENT OF SINDH, FINANCE DEPARTMENT

Dear Sir,

With reference to your above enquiry for the purchase of Photocopier Machine. In response to the same we are pleased to submit our best price for Toshiba Photocopier as under for your consideration:

S. No. 01

Description	Qty	Rate Per Unit	Tax Amount Per Unit	Total Amount Per Unit
TOSHIBA DIGITAL COPIER Model: e-Studio-7508A (75 CPM, 240 IPM with DSDF), Console, Built in Automatic Duplex Unit, Dual-Scan Document Feeder (300 Sheet), Hard Disk Drive 320 GB, Electronic Filing, RAM 4 GB Electronic Sorting, 25% to 400% Zoom, 540 Sheets x 2 (Drawers), 1160 x 2 (Tandem LCf) & 120 sheets Stack Feed by Pass, First Copy Out time 4.5 Second, 600x600 dpi Scanning, 2400x600 dpi Printing, 1-9,999 Multiple Copy Original/Copy Size A3, 10/100/1000/Base T, 2.0/Hi Speed USB with Network Printer & Color Scanner. Scan to email, Processor 1.33GHz (Dual-Core). Toner Yield 106,600 Copies 5% Coverage Area.	04	Rs.664,957/=	Rs.113,043/=	Rs.778,000/=
Net Payable: Seven Hundred Seventy Eight Thousand only Per Unit				

Note: 1) All Taxes are included in the above prices.

2) Total Amount for Four Unit with all Taxes is Rs.3,112,000/=

Cont'd.....2/=

RISO
Digital Copy Printer

TOSHIBA
NOTEBOOK / Copier/MFP

NEC
IP-PBX/i-GS

S. No. 02

Description	Qty	Rate Per Unit	Tax Amount Per Unit	Total Amount Per Unit
TOSHIBA DIGITAL COPIER Model: e-Studio-4508A (45 CPM, 73 IPM with RADF, 120 IPM with DSDF and 240 IPM with DSDF with Duplex) Built in Automatic Duplex Unit, RADF, and Hard Disk Drive 320 GB. Electronic Filing, RAM 4 GB Electronic Sorting, 25% to 400% Zoom, 550 Sheets x 2 (Drawers), & 100 sheets Stack Feed by Pass, Copy Resolution 2,400 x 600 dpi, 1.33GHz, with Network Printer & Scanner, Scan to email with Trolley.	01	Rs. 288,034/=	Rs. 48,966/=	Rs. 337,000/=
Net Payable: Three Hundred Thirty Seven Thousand only				

Grand Total in words in Pakistani Rupees (Inclusive of All Taxes): Three Millions Four Hundred Forty Nine Thousand only.

Note: All Taxes are included in the above prices.

TERMS AND CONDITIONS

- VALIDITY:** The above quoted price is valid for **90 days** from the date of above Tender Opening.
- PAYMENT:** In 30 days after submission of Bill.
- DELIVERY:** Supply will be completed within 4 to 6 week after receipt of your confirming purchase order.
- WARRANTY:** This Machine is warranted for **One Year (With Part)** from the date of its installation at your Office. We also recommend a automatic voltage stabilizer (Servo Motor) of 2 KV in order to keep the machine save during electric fluctuation. During the warranty period the Machine is serviced / repaired on call basis and defective spare parts excluding the consumables (List Attached) are replaced free of cost. The trouble shooting calls are also taken care off by our **FACTORY TRAINED ENGINEERS**.

AVABILITY OF SPARE PART: 05 of years of operation.

TRAINING / INSTALLATION: We shall carry out the free Installation and train two of your staff members free of cost at your office.

COUNTRY OF ORIGIN: Assembled in China under supervision of Toshiba Corporation, Tokyo, Japan.

SALES TAX REGISTRATION NO: 12-00-9009-005-73

NATIONAL TAX NUMBER: 0711375-7



Signature

Cont'd.....3/=

Signature

We are confident to come up to your entire expectation and looking forward to the privilege of serving you. Meanwhile, thanking you and assuring you of our prompt attention and best services at all times.

Sincerely yours,
For ~~Q & A~~ Business Machines (Pvt.) Ltd.



ASIF AHMED KHAN
District Sales Manager
Mobile #: 0345-2008714
E-mail: asif.khan@gtl.com.pk

Enclose:

- 1) Specification of Toshiba Copier e-Studio e- 4508A & e-7508A.
- 2) Brochures of Toshiba Copier e-Studio e- 4508A & 7508A.
- 3) Annexure A, B, C, D, E, F, G and H.
- 4) Price of consumables e-4508A & e-7508A.
- 5) Pay order Rs. 175,000/= 5% Total Bid Value.
- 6) Authorized Representative copy of CNIC.
- 7) NTN, Sales Tax, Professional & Sole Distribution certificate.
- 8) Certificate Incorporation, Active Taxpayer, Article of Memorandum.
- 9) GST & Income tax Return Last Five year, Auditors Report Last Five year.
- 10) Purchase Order & Bank Statement Last Five year.
- 11) Evidence of office Premises/Ware-House.
- 12) Financial Soundness from Bank.
- 13) Resumes, Customers Satisfaction Certificate.



O & A Business Machines (Pvt.) Ltd.

1ST FLOOR, SYED HOUSE, I.I. CHUNDRIGAR ROAD, KARACHI-PAKISTAN.
Phone: 32638881- Fax: 32630927
E-mail: khi@oabm.com.pk

ANNEXURE-H:

SCHEDULE OF REQUIREMENTS

{This SOR shall be on the Letter Head of the Bidder(s) /Firm(s) & shall be signed by a person competent. It shall be included by the Bidder in its Financial Bid(s)}

(i)	Description	Qty	Rate per Unit (Rs.)	Tax Amount (Rs.)	Total Unit Amount
(i)	(ii)	(iii)	(iv)	(v)	(vi)
1.	<p><u>75-CPM HEAVY DUTY PHOTOCOPIER MACHINES FOR FINANCE DEPARTMENT OFFICES</u></p> <p>General: Toshiba Model e-Studio 7508A</p> <p>Warm-up Time: 30-Seconds First output speed: 3.2-Seconds Continuous output speed: 75-Pages Per Minute Memory: 01-GB Standard HDD: 250-GB Dimensions (WxDxH): 690x799x1,171 mm (With ARDF) Weight: 214 Kg (with ARDF) Power Source: 220-240V, 50/60 Hz</p> <p>Copier: Copying process: Four Laser beams scanning and electro-photographic printing Multiple Copying: Upto 999 copies Resolution: 600 dpi Zoom: From 25% to 400% in 1% steps</p> <p>Printer: Printing Language: Standard: PCL5e, PCL6, PDF Print Resolution: 300 x 300 dpi Interface: Standard: USB 2.0, SD Slot, Ethernet 10 base-T/100 base-TX Network Protocol: TCP/IP (IP v4, IPv6), Windows Environments: Windows® XP, Vista, 7, Windows® Server 2003, 2008, 2008R2</p> <p>Scanner: Scanning Speed: Full Color: Maximum 90 originals per minute; B/W: Maximum 90 Originals per minute Resolution: Maximum: 600 dpi Original Size: A3, A4, A5, B4, B5 Bundled Drivers: Network TWAIN Scan to: E-Mail, Folder, USB, SD Card</p> <p>Paper Handling: Recommended paper size: Standard Tray(s): A3, A4, A5, B4 By pass tray: A3, A4, A5, A6, B4, B5, B6 Paper input capacity: Standard: 2 x 1550 sheet Tandem-Style paper tray + 2 x 550 sheet + 100 sheet bypass + 150 sheet SPDF Paper output capacity: Standard: 500-sheets</p>	04-Units	Rs. 664,957/-	Rs. 713,042/-	Rs. 778,000/-





O & A Business Machines (Pvt.) Ltd.

1ST FLOOR, SYED HOUSE, I.I. CHUNDRIGAR ROAD, KARACHI-PAKISTAN.

Phone: 32638881- Fax: 32630927

E-mail: khi@oabm.com.pk

	<p><u>Warranty:</u> 01-Year parts replacement Warranty on actual site.</p> <p><u>DELIVERY TIME PERIOD:</u></p> <p>Delivery shall be made at Finance Department office within 15-days after issuance of Purchase Order.</p>				
2.	<p><u>40-CPM HEAVY DUTY PHOTOCOPIER MACHINES FOR ECONOMIC REFORM UNIT, FINANCE DEPARTMENT</u></p> <p><u>General:</u> Toshiba Model e-studio 4508A</p> <p>Warm-up Time: 14-Seconds First output speed: 4.0 Seconds Continuous output speed: 40-Pages Per Minute Memory: 02-GB Standard HDD: 320-GB Dimensions (WxDxH): 587x680x913 mm (with ARDF) Weight: 68.5 Kg (with ARDF) Power Source: 220-240V, 50/60 Hz</p> <p><u>Copier:</u> Copying process: Twin Laser beams scanning and electro-photographic printing Multiple Copying: Upto 999 copies Resolution: 600 dpi Zoom: From 25% to 400% in 1% steps</p> <p><u>Printer:</u> Printing Language: Standard: PCL5e, PCL6 (XL), PDF direct Print Print Resolution: Maximum (1,200 x 1,200 dpi) Interface: Standard: USB 2.0 Type-A, USB 2.0 Ethernet 10 base-T/100 base-TX</p> <p><u>Scanner:</u> Scanning Speed: ARDF: Maximum 80 originals per minute Resolution: Maximum: 100-600 dpi Original Size: A3, A4, A5, A6, B4, B5, B6 Bundled Drivers: Network TWAIN Scan to: E-Mail, Folder, USB, SD Card</p> <p><u>Paper Handling:</u> Recommended paper size: Standard Tray(s): A3, A4, A5, B4 By pass tray: A3, A4, A5, A6, B4, B5, B6 Paper input capacity: Standard: 1200 sheet, Maximum: 4700 Sheets Paper output capacity: Standard: 500 sheet, Maximum: 3625 Sheets Paper weight: Standard paper tray(s): 60-300g/m² Bypass Tray: 52-300 g/m² Duplex: 52-256 g/m²</p> <p><u>Warranty:</u> 01-Year parts replacement Warranty on actual site.</p>	01-Unit	Rs. 288,034/-	Rs. 48,966/-	Rs. 337,000/=

COP/4958-KHI

Financial Offer

April 10, 2018

**PURCHASE PLAN OF
DIGITAL COPIER
CANON image RUNNER Adv- 6575i**

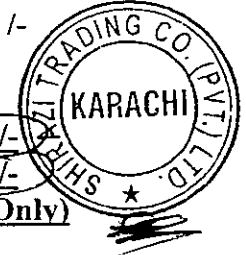
BASIC MACHINE IR-Adv. 6575i
(With Duplex Color Image Reader Unit & Copy Tray)
 Add: 17% Sales Tax
 Total Amount for 01 Unit
 Total Amount for 04 Units
(Rupees Five Million Nine Hundred Twenty Three Thousand Four Hundred Eighty Only)

PRs. 1,265,701 /-

PRs. 215,169/-

PRs. 1,480,870/-

PRs. 5,923,480/-



YOU CHOOSE THE BEST WE'LL DO THE REST

Introducing the new image Runner model **IR ADV 6575i** from Canon offering unsurpassed performance in Stand-alone or network document – management environments.

75 PAGES PER MINUTE (DRUM YIELD MINIMUM 06 MILLION PAGES)

- | | |
|--|--|
| ➤ Network Printer & Color Scanner (Standard) | ➤ DADF Capacity: 300 Sheets STD |
| ➤ PCL Printer Kit (Standard) | ➤ HDD Encryption Kit: Standard |
| ➤ Standard 3.0 GB RAM / 250GB HDD. | ➤ Remote Operator Software Kit. |
| ➤ Wi-Fi: Standard | ➤ Secure Printing Standard |
| ➤ Outstanding Printing Resolution 1200 x 1200 | ➤ Monthly Duty Cycle: 350k |
| ➤ 256 Gradations of Half Tones. | ➤ Interrupt Mode. |
| ➤ Scanning Resolution 600 x 600 dpi. | ➤ Max. Paper Size A3 |
| ➤ Direct Print Kit (For XPS & PDF Standard) | ➤ Duplexing Standard Features. |
| ➤ Multiple Copies 1-9999 | ➤ Direct Printing from USB Drive |
| ➤ First Page Print Time: 3.3 second | ➤ Toner Yield 56,000 Pages |
| ➤ Dual Front-Loading Paper Drawers 1500 Sheet, | ➤ Drum Yield Minimum 6 Million. |
| ➤ Dual Cassette 550 Sheets & 100 Sheets Stack By Pass. | ➤ Standard Paper Capacity: 4200 Sheets |

***CANON ADVANCE PRINTING TECHNOLOGY**

Note: It is advised that, Stabilizer be Installed with the machine, as heavy voltage Fluctuation is Detrimental to the copier Recommended make / model are **Servo Motor – 3.0 KVA.**

FOR FURTHER DETAILS PLEASE CONSULT THE ENCLOSED CATALOGUE.

COP/4958-KHI

Financial Offer

April 10, 2018

PURCHASE OF MONO DIGITAL COPIER
CANON image RUNNER – Advance 4545i

BASIC MACHINE with DADF AV-1 & iR-Pedestal Type-K
 (Built-in Network Printer, Color Scanner & Universal Send Features)

PRs. 792,400/-

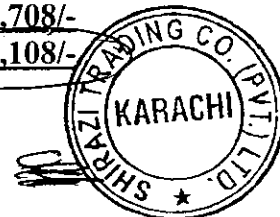
Add 17% Sales Tax

PRs. 134,708/-

Total Amount

PRs. 927,108/-

(Rupees Nine Hundred Twenty Seven Thousand One Hundred Eight Only)



YOUR CHOICE FOR GREATER PRODUCTIVITY

CANON's new image RUNNER Advance **4500 series** has incorporated standard features designed to keep your office more productive. From standard network print capability to in-built duplex functionality, this multifunctional device is perfect for any office setting.

45 PAGES PER MINUTE

- | | |
|--|---|
| ➤ Network Printer & Color Scanner | ➤ ID Card Copying Mode |
| ➤ 3 GB RAM & 250 GB HDD | ➤ Super G3 Fax Card (Opt.) |
| ➤ Duplex Copying | ➤ Zoom 25% to 400% |
| ➤ Duplex Printing | ➤ Multiple Copying Up to 999 |
| ➤ Two Pages Separation | ➤ Printing Resolution 1200 x 1200 |
| ➤ Scan – Once Print Many | ➤ Scanning Resolution 600 x 600 |
| ➤ Toner Server Mode | ➤ Universal Scanning |
| ➤ Create Searchable PDF automatically (Opt.) | ➤ Printing 2 in 1 / 4 in 1 |
| ➤ 1000 User's Password | ➤ Paper Feeding Dual Cassette 550 x 550 |
| ➤ Built-in Electronic Sorter | ➤ & 100 Sheet Stack by pass |
| ➤ Direct USB Memory | |

CANON ADVANCE PRINTING TECHNOLOGY

Note: It is advised that, Stabilizer be Installed with the machine, as heavy voltage Fluctuation is detrimental to the copier. Recommended model is **SERVO MOTOR – 2.0 KVA.**

FOR FURTHER DETAILS PLEASE CONSULT THE ENCLOSED CATALOGUE.

/COP/4958-KHI

Financial Offer**April 10, 2018****TERMS & CONDITIONS**

WARRANTY / GUARANTEE	}	Machine is provided with one year Free Service Guarantee, along with replacement of defective parts (defective in material & workmanship), except consumables and roller parts
DELIVERY	}	Within 06 to 08 weeks, after receipt of confirmed Purchase order, within city limits of Karachi, Lahore, Islamabad, Peshawar, Multan, & Quetta the supply Of optional items may take 45 to 60 days
OPERATOR'S TRAINING	}	Free operational training, will be Provided by our trained Engineers
SITE PREPARATION	}	It is customer's responsibility to prepare the Site (for Installation of machine), in accordance with the Technical specifications of our Engineering Department, And also arrange for stabilized Electric Power Supply
PAYMENT TERMS	}	As per Tender terms through crossed Cheque/Bank Draft in Favor of M/s. SHIRAZI TRADING CO. (PVT) LTD
NATIONAL TAX NO	}	0712130-0
GENERAL SALES TAX	}	12-00-9009-001-64
INCOME TAX DEDUCTION	}	The goods which are the subject of sales to you are Imported goods and tax has already been paid u/s 50(5) At import stage; hence, while making payment no tax u/s 50(4) of I.T. ordinance 1979 is to be deducted by you as Per S.R.O.97 (I) 2002 dated 12 Feb.2002 (IT)
VALIDITY	}	120 days from the date of this proposal however prices Are liable to change, due to any increase in government Levies or taxes e.g., import duties, Sales Tax etc. and/or Currency exchange rate fluctuations
FORCE MAJEURE	}	War or war like events, Insurrecting, Strikes, Lockouts, Changes of Statutory, Regulation, Government measures, Of decree, Natural Calamity, Production breaks down Due to macro environmental factors will be subject to Force Majeure Clauses and STC if unable to fulfill; its Commitments in such circumstances will be considered Protected according to applicable laws of the country



Signature

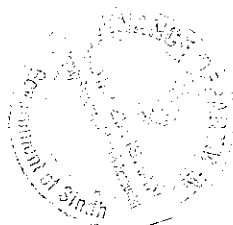
Signature



GOVERNMENT OF SINDH, FINANCE DEPARTMENT

CONTRACT EVALUATION FORM

1)	NAME OF THE ORGANIZATION /DEPTT	Finance Department, Government of Sindh
2)	PROVINCIAL / LOCAL GOVT / OTHER	Provincial Government
3)	TITLE OF CONTRACT	Procurement of Physical Assets & Other Miscellaneous Items For the Offices of Government of Sindh Finance Department & District Accounts Offices in Sindh.
4)	TENDER NUMBER	No. FD (CTC-I) 04(04)/2017-2018
5)	BRIEF DESCRIPTION OF CONTRACT	<p>Category-A: Procurement of Machinery Equipment & Office Furniture for the Offices of Finance Department & District Accounts Offices in Sindh.</p> <p>Category-B: Procurement of Papers for Printers & Photocopier Machines for the Offices of Finance Department, Government of Sindh.</p> <p>Category-C: Procurement of Uniform & Protective Cloths for the Category of Class-IV Staff of Economic Reform Unit & Finance Department, Government of Sindh.</p> <p>Category-D: Procurement of Heavy Duty Photocopier Machines for Economic Reform Unit & Finance Department, Government of Sindh.</p>
6)	FORUM THAT APPROVED THE SCHEME	Departmental Procurement Committee
7)	TENDER ESTIMATED VALUE	N/A
8)	ENGINEER'S ESTIMATE (For civil works only)	N/A
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	Already mentioned in Contract Agreement
10)	TENDER OPENED ON (DATE & TIME)	Tuesday, 10 th April, 2018 at 12:00 Noon (Attendance Sheets attached at <i>Annexure-A</i>).
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	Fourteen (14) Nos. (<i>List Attached at Annexure-B</i>).
12)	NUMBER OF BIDS RECEIVED	Nine (09) Nos.
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	Nine (09) Bidders.
14)	BID EVALUATION REPORT (enclose a copy)	Enclosed herewith at <i>Annexure-C</i> .
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDERS	<p>For Category-A: M/s. Fazal-e-Rabbi International, Address: Office no. 381, Al-Rehman, Trade Centre, Shahrah-e-Liaqat, Karachi-Pakistan. Tel no: 92-21-3247094.</p> <p>M/s. Browns Trading Company, Address: Office No. 505, 05th Floor, Sharjah Trade Centre, New Challi, Karachi-Pakistan, Tel No: 92-21-32410005.</p> <p>For Category-B: M/s. N.M Impex (Pvt) Ltd, Address: Suit No. 1007, 10th Floor,</p>

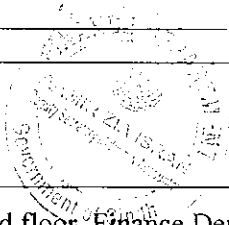


		Business Plaza, Mumtaz Hassan Road, Karachi; Tel No: 92-21-32414196 For Category-C: M/s. Fazal-e-Rabbi International, Address: Office no. 381, Al-Rehman, Trade Centre, Shahrah-e-Liaqat, Karachi-Pakistan. Tel no: 92-21-3247094. M/s. Browns Trading Company , Address: Office No. 505, 05 th Floor, Sharjah Trade Centre, New Challi, Karachi-Pakistan, Tel No: 92-21-32410005. For Category-D: M/s. O&A Business Machines (Pvt) Ltd, Address: 01 st Floor, Syed House, I.I Chundrigar Road, Karachi; Phone No: 92-21-32638881. M/s. Office Automation Group , Address: 117-120 Caesars Tower, Shahrah-e-Faisal Road, Karachi; Phone No: 92-21-32802670-71.
16)	CONTRACT AWARD PRICE	For Category-A: M/s. Fazal-e-Rabbi International total contract award Price Rs. 7,785,660/- M/s. Browns Trading Company total contract award Price Rs.12,821,188/- For Category-B: M/s. N.M Impex (Pvt) Ltd total contract award Price Rs. 5,982,500/- For Category-C: M/s. Fazal-e-Rabbi International total contract award Price Rs. 2,043,300/- M/s. Browns Trading Company total contract award Price Rs. 6,957,020/- For Category-D: M/s. O&A Business Machines (Pvt) Ltd total contract award Price Rs. 337,000/- M/s. Office Automation Group total contract award Price Rs. 3420,000/-
17)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID)	In Category-A: 1 st Lowest Bidders. In Category-B: 1 st Lowest Bidders. In Category-C: 1 st Lowest Bidders. In Category-D: 1 st & 2 nd Lowest Bidders. (Details mentioned in Financial Minutes)
18)	METHOD OF PROCUREMENT USED (Tick one)	
	SINGLE STAGE – ONE ENVELOPE PROCEDURE	<input type="checkbox"/> Domestic /local
	SINGLE STAGE – TWO ENVELOPE PROCEDURE	<input checked="" type="checkbox"/> Yes
	TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/>
	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/>
	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.	
19)	APPROVING AUTHORITY FOR AWARD OF CONTRACT	Administrative Secretary
20)	WHETHER THE PROCUREMENT WAS INCLUDING IN ANNUAL PROCUREMENT PLAN?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
21)	ADVERTISEMENT:	
	i) SPPRA Website (If yes, give data and PPMS Identification No)	Yes <input type="checkbox"/> PPMS Serial No T00526-17-0001 Posted on: 21 st



		March, 2018 <i>(Attached at Annexure-D)</i>	
		No	-
	ii) News Papers (If yes, give names of newspapers dates)	Yes	Daily English Dawn, Daily Urdu Express, Daily Sindhi Kawish dated 23-03-18, 22-03-18, 23-03-18 vide INF/KRY No. 1569/18 <i>(Attached at Annexure-E)</i>
		No	-
22)	NATURE OF CONTRACT	Domestic/ Local	<input checked="" type="checkbox"/> D Int. <input type="checkbox"/>
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy)	Yes	<input checked="" type="checkbox"/> Yes No <input type="checkbox"/>
		<i>(Attached at Annexure-F)</i>	
24)	WHETHER EVALUATION CRITERIA OF BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy)	Yes	<input checked="" type="checkbox"/> Yes No <input type="checkbox"/>
		<i>(Attached at Annexure-G)</i>	
25)	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	Yes	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
26)	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes	<input checked="" type="checkbox"/> Yes No <input type="checkbox"/>
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID.	Yes	<input checked="" type="checkbox"/> Yes No <input type="checkbox"/>
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?	Yes	<input checked="" type="checkbox"/> Yes No <input type="checkbox"/>
29)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?	Yes	<input checked="" type="checkbox"/> Yes No <input type="checkbox"/>
30)	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	Yes	<input checked="" type="checkbox"/> Yes No <input type="checkbox"/>
31)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	-
		No	Yes
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE /DOCUMENTS (If yes, give details)	Yes	-
		No	Yes
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	-
		No	Yes
34)	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons)	Yes	-
		No	Yes



35)	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	<table border="1"> <tr> <td>Yes</td> <td><input checked="" type="checkbox"/></td> <td>No</td> <td><input type="checkbox"/></td> </tr> </table>	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>			
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy)	<table border="1"> <tr> <td>Yes</td> <td><input type="checkbox"/></td> <td>No</td> <td><input checked="" type="checkbox"/></td> </tr> </table>	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>			
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION THE CONTRACT (Bank guarantee etc.)?	<table border="1"> <tr> <td>Yes</td> <td><input checked="" type="checkbox"/></td> <td>No</td> <td><input type="checkbox"/></td> </tr> </table>	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>			
38)	<p>SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)</p> <p>Signature & Official Stamp of Authorized Officer _____</p>	<table border="1"> <tr> <td>Yes</td> <td>-</td> </tr> <tr> <td>No</td> <td>No</td> </tr> </table>	Yes	-	No	No
Yes	-					
No	No					
<u>FOR OFFICE USE ONLY</u>						

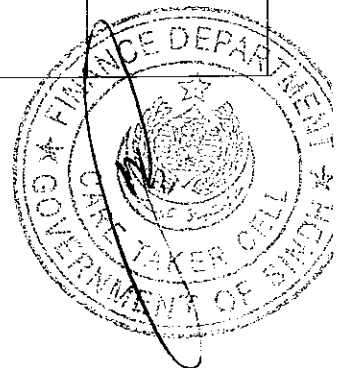
Room No.171, caretaker cell, Ground floor, Finance Department, Government of Sindh, Building No.6,
Sindh Secretariat A.K Lodhi Block, Shah-e-Kamal Ataturk; Karachi.
Tele: 021-99222113

DETAILS OF SEALED TENDER ENVELOPES RECEIVED FROM THE BIDDER(S) REGARDING THE PROCUREMENT OF PHYSICAL ASSETS & OTHER MISCELLANIOUS EQUIPMENT FOR THE OFFICES OF FINANCE DEPARTMENT & DISTRICT ACCOUNTS OFFICES GOVERNMENT OF SINDH.

Tender Submission Time: Tuesday, Dated: 10-04-2018 on or before 11:00 a.m.

Sr.#	Name of Firm(s)/Bidder(s)	Tender submission Time	Rider/focal person name	CNIC No.	Valid Contact /Cell Number	Signatures as per CNIC
1.	M/s. Grameco	10:10 am	Musarraf	42201-0787376-3	03232310002	
2.	OBA Business	10:40 am	Asif	42201-5777389-9	0345-2008714	
3.	Automation Group	10:50 AM	Sadia Rana	42201-7907294-7	0301-2268562	
4.	Shirazi Trading Company	10:55 AM	Jawwad Leg	42101-7357779	0333-211093	
5.	M.M Impex (Pvt) Ltd	10:55 AM	Nadeem	42401-5795033	0300-2829960 0343-2173858	
6.	Balsons Trading Company	10:58 AM	ANUS JAWAN	4210140321947	03128504172	
7.	Fozal E Rabbi Interests	11:00 AM	Zohrab Khan	42201-7790782-7	0323-2172123	
8.	/	/	/	/	/	/
9.	/	/	/	/	/	/
10.	/	/	/	/	/	/
11.	/	/	/	/	/	/
12.	/	/	/	/	/	/

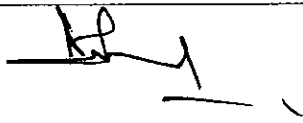
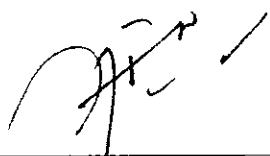
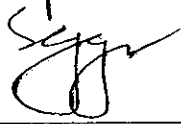
Only Seven Companies has participated



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


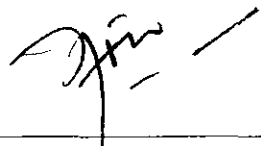
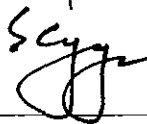
Tuesday, Dated: 10-04-2018 at 12:00 Noon

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 Jafferri	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

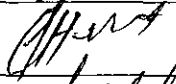
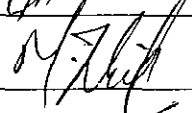
Sr.#	Name of Officer	Officer Designation & Department	Signatures
1.	Nisar Ahmed Shaikh	Additional Finance Secretary (Admn/Sr) Finance Department, Government of Sindh. <i>(Chairman)</i>	
2.	Aamir Zia Isran	Deputy Secretary (Admn/) Finance Department, Government of Sindh. <i>(Member)</i>	
3.	Sohail Anjum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

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,

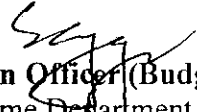
BIDDER(S) ATTENDANCE SHEET

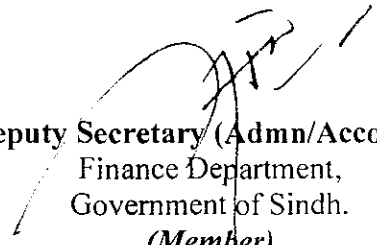
FOR CATEGORY-A: (Procurement of Machinery Equipment & Office Furniture)


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.	ANVS Saweed Browns Tradejce	ANVS Saweed Sale Manager	4210/40326492	03128504172 BrownsTradejce@gmail.com	
2.	Fazle Rabbi International	Zohrajah Khan Account Manager	40220/1792762-7	0323-2172123	
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,**

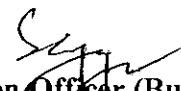
BIDDER(S) ATTENDANCE SHEET

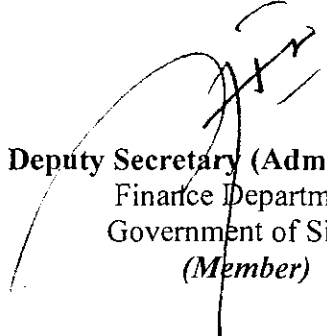
FOR CATEGORY-B: (Procurement of Papers for Printers & Photocopier Machines)

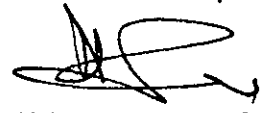
Tuesday, Dated: 10-04-2018 at 12:00 Noon.

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	424015795033-3	n.m-impex@yahoo.com 0300-2829940	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)

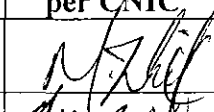
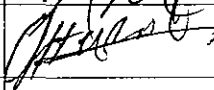

 Additional Finance Secretary (Admn/Sr)
 Finance Department,
 Government of Sindh.
 (Chairman)


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

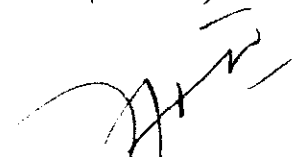
BIDDER(S) ATTENDANCE SHEET


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.	Fozal e-Pakhi International	Zohaib Chahri Account Manager	42201 77905782-7	0323-2172123	
2.	Browns Trading Company	ANUS Javed Sales Manager	421013671292	0312-2504172	
3.	Only Two Companies have participated in Category-C				


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	0301-2268562 sadia@office-automation.com.pk	
2.	OAA BUSINESS MACHINES	ASIF AHMED KHAN DIST. SALES MGR	40201-5777369 -9	0345-2008714 asif.khan@oaa.com.pk	
3.	Shirazi Tondy Company	Jawwad Raza Kyu Key Account Mgr	41101-73970751	0333-2111053 jawwad@stc-att.net.pk	
4.	GRMCO.	MUSARRAF M. KHAN CORPORATE MANAGER SALES	03232310002 412201-6777363	03232310002	
5.					
6.	only these few companies have participated in Category-D				

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

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

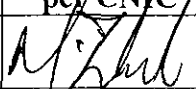
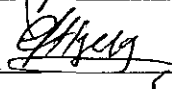
Additional Finance Secretary (Admn/Sr)
Finance Department,
Government of Sindh.
(Chairman)

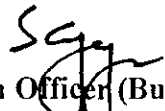
MEETING OF THE PROCUREMENT COMMITTEE FOR OPENING OF FINANCIAL BID(S) REGARDING THE PROCUREMENT OF PHYSICAL ASSETS & OTHER MISCELLANIOUS ITEMS FOR THE OFFICES OF FINANCE DEPARTMENT & DISTRICT ACCOUNTS OFFICES GOVERNMENT OF SINDH.

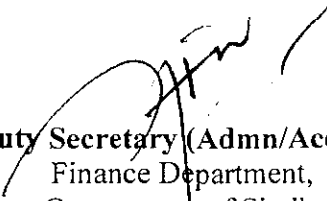
BIDDER(S) ATTENDANCE SHEET


FOR CATEGORY-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	42261 5990962-7	0323 2172123	
2.	M/s. Browns Trading Company	ANUS JAWED Account Manager		03128564172 browns trading@gumit.com	


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)

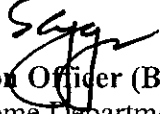
MEETING OF THE PROCUREMENT COMMITTEE FOR OPENING OF FINANCIAL BID(S) REGARDING THE PROCUREMENT OF PHYSICAL ASSETS & OTHER MISCELLANEOUS ITEMS FOR THE OFFICES OF FINANCE DEPARTMENT & DISTRICT ACCOUNTS OFFICES GOVERNMENT OF SINDH.

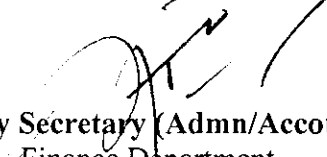
BIDDER(S) ATTENDANCE SHEET


FOR CATEGORY-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	424015795333	0300-2829940	m. Nadeem


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


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

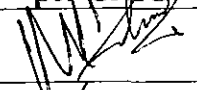
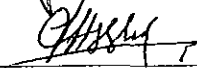

Additional Finance Secretary (Admn/Sr)
Finance Department,
Government of Sindh.
(Chairman)

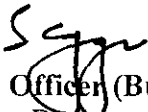
**MEETING OF THE PROCUREMENT COMMITTEE FOR OPENING OF FINANCIAL
 BID(S) REGARDING THE PROCUREMENT OF PHYSICAL ASSETS & OTHER
 MISCELLANIOUS ITEMS FOR THE OFFICES OF FINANCE DEPARTMENT &
 DISTRICT ACCOUNTS OFFICES GOVERNMENT OF SINDH.**


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	472201 7790762-7	6323- 2172123	
2.	M/s. Browns Trading Company	ANUS JAWAID Account manager	421014032892	03128564172 brownstrading@gmail.com	


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


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

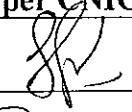

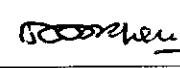
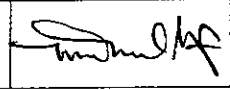

Additional Finance Secretary (Admn/Sr)
 Finance Department,
 Government of Sindh.
(Chairman)

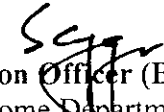
**MEETING OF THE PROCUREMENT COMMITTEE FOR OPENING OF FINANCIAL
 BID(S) REGARDING THE PROCUREMENT OF PHYSICAL ASSETS & OTHER
 MISCELLANIOUS ITEMS FOR THE OFFICES OF FINANCE DEPARTMENT &
 DISTRICT ACCOUNTS OFFICES GOVERNMENT OF SINDH.**

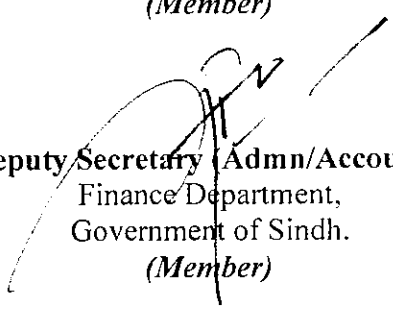
BIDDER(S) ATTENDANCE SHEET


FOR CATEGORY-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 Kazi Key Account Manager	42101-7397071	0333-2111093 jawwad@stc-att.net.pk	
2.	M/s. GEMCO	Muhammad M. Khan MANAGER SALES	42201-07893763	03332846550	
3.	M/s. O&A Business Machines (Pvt) Ltd	Asif Ahmad Khan DSM	42201-57773693	0345-2008714 ASIF@O&A.COM.PK	
4.	M/s. Office Automation Group	Sadiq Raza Territory MSR	42201-79072947	0301-2268562 sadiq@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)



FAZAL-E-RABBI INTERNATIONAL

NTN NO : 4117139-0 S.TAX NO : 1700411713910

Room No 381, Al Rehman, Trade Center, Shahrah-e-liaqat, Karachi

Ph: 021-32470941, 021-32470958

Ref: FD-18/787

Date: 22/03/2018

To,
Deputy Secretary – Admn/Accounts,
Finance Department,
Government of Sindh,
Karachi.

Subject:-

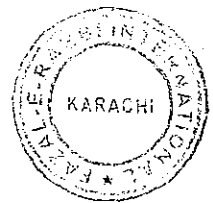
Procurement of Machinery Equipment & Office Furniture for the offices of Finance Department &
District Accounts offices of Government of sindh.

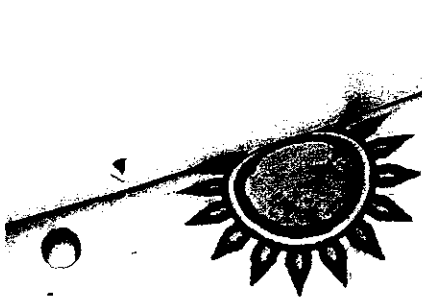
Respected Sir,

I on behalf of my firm request to issue my firm the tender document for procurement of
Procurement of Machinery Equipment & Office Furniture for the offices of Finance Department &
District Accounts offices of Government of sindh, So that we may participate in the bid process.

Thanks & Regards,

FAZAL E RABBI INTERNATIONAL,





BROWNS TRADING COMPANY

IMPORTER EXPORTER, GENERAL ORDER SUPPLIER;
FABRICATION & GOVERNMENT CONTRACTOR

To,
Deputy Secretary (Admn/Accounts),
Finance Department, Government of Sindh,
A.K Lodhi Block, Building No.06,
Sindh Secretariat, Kamal Atta-Turk Road.
Karachi.

Date: 22/03/2018

**Subject: TENDER REQUEST FOR PROCUREMENT OF MACHINERY
EQUIPMENT&OFFICE FURNITURE FOR THE OFFICES OF FINANCE DEPARTMENT &
DISTRICT ACCOUNTS OFFICES OF GOVERNMENT OF SINDH.**

Dear Sir,

With reference to the subject cited above, you are requested to please issue us tender
Document for the said tender in the subject line.

For, BROWNS TRADING COMPANY.

1st Office Address: Office # 351, 3rd Floor, Al- Rehman Trade Center,
Opposite Sindh Madarsah, Shahr-e-Liaquat, Karachi.

2nd Office Address : Office # 505, 5th floor, Sharjah Trade Centre, New Challi Karachi.
Phone # 021-32410005, 021-32410003 Fax # 021-32420002
Email: brownstradingcompany@gmail.com

Date: 06th April, 2018

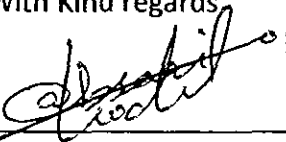
To,
Financial Department
Government of Sindh
Room No 171, Care Taker Cell-I,
Ground Floor Finance Department ,
Building No 6 Sindh Secretariat ,
A.K Lodhi Block, Kamal Attaturk Road,
Karachi.

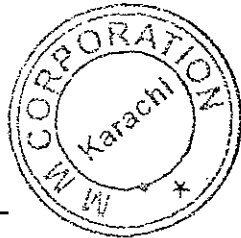
Subject: **REQUEST FOR ISSUANCE OF TENDER DOCUMENTS**

Dear Sir,

This has reference with your advertisement published in the Website, regarding tender for Procurement of Machinery Equipment & Office Furniture (Package Wise). In this connection, you are requested to please issue us one set of tender documents.

Thanking you
With Kind regards,


Absaar Godil
Assistant Sales Manager





N.M IMPEX (PVT) LTD.

Ref _____

Date 27-3-2018

The Drawing & Disbursing Officer (Finance Department)
Government of Sindh
Karachi

Subject: Issuance of Tender Documents

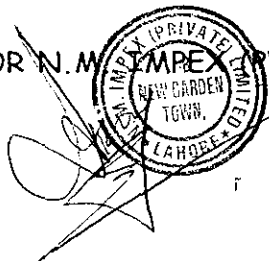
Dear Sir,


We refer to your Tender for Procurement of Printers & Photocopies Machine (Category-B).

Kindly issue Tender Documents against Tender fee of Rs. 1500/- in favor of N.M. Impex (Pvt) Ltd.

Thanking you

FOR N.M. IMPEX (PVT) LTD.



 27/3/18

Lahore Office: 11-B, Attaturk Block, New Garden Town, Lahore.

Tel : 042-35911798, 35911796, 35911745 Fax : (042) 35880172

Karachi Office : Suite No. 1007, 10th Floor, Business Plaza, Mumtaz Hassan Road, Karachi.

Tel : (021) 32414196 Fax : 021) 32411859

E-mail : n.m_impex@yahoo.com

QAMAR & SONS

Deals in Local & Imported Offset Papers & Board
Stationery & General Order Supplies

Dated: 21-03-2018

To,
Purchase Officer, DDO (FD),
Finance Department,
Government Of Sindh,
Karachi.

Sub: Issuance Of Tender Documents

Dear Sir,

Please Refer to your tender regarding for Procurement of Paper for Printers and Photocopier Machines for the offices of Government of Sindh. (Category - B)

We are interested to participate in the above mention tender uploaded on SPPRA website portal so kindly issue tender document on payment of cash RS:1500/- in favor of Qamar & Sons

Thanking you,

QAMAR & SONS





Sada Enterprise

Deals in Local & Imported Offset Papers & Board

Computer Accessories, Stationery & General Order Supplier

Ref: _____

Date: 21-03-2018

To,
Procurement Officer,
Finance Department,
Government Of Sindh,
Karachi.

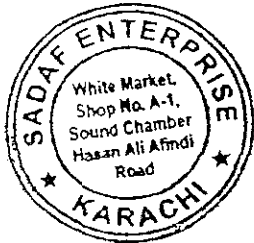
Sub: Issuance Of Tender Documents

Dear Sir:

Please Refer to your tender inquiry no: FD (CTC-I) 04 (04)/2017-2018 for Procurement of Paper for Printers and Photocopier Machines for the offices of Government of Sindh. We are interested to participate in the above mention tender uploaded on SPPRA website so kindly issue tender document on payment of cash RS:1500/- in favor of Sada Enterprise.

Thanking you ,

SADAF ENTERPRISE



103/4



FAZAL-E-RABBI INTERNATIONAL

NTN NO : 4117139-0 S.TAX NO : 1700411713910

Room No 381, Al Rehman, Trade Center, Shahrah-e-liaqat, Karachi
Ph: 021-32470941, 021-32470958

Ref: FD-18/786

Date: 22/03/2018

To,
Deputy Secretary – Admn/Accounts,
Finance Department,
Government of Sindh,
Karachi.

Date:

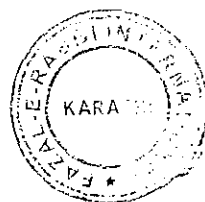
Subject:-

Procurement of Uniform & Protective Clothes For The Category Of Class-Iv Staff Of Government Of
Sindh Finance Department

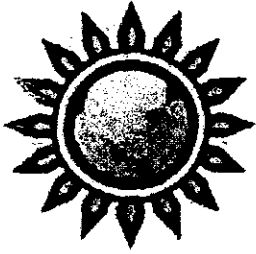
Respected Sir,

I on behalf of my firm request to issue my firm the tender document for procurement of
Uniform & protective clothes for the category of class-iv staff of government of sindh finance
Department, So that we may participate in the bid process.

Thanks & Regards,



FAZAL E RABBI INTERNATIONAL,



BROWNS TRADING COMPANY

IMPORTER EXPORTER, GENERAL ORDER SUPPLIER,
FABRICATION & GOVERNMENT CONTRACTOR

To.
Deputy Secretary (Admn/Accounts),
Finance Department, Government of Sindh,
A.K Lodhi Block, Building No.06,
Sindh Secretariat, Kamal Atta-Turk Road,
Karachi.

Date: 22/03/2018

Subject: TENDER REQUEST FOR PROCUREMENT OF UNIFORM & PROTECTIVE CLOTHES FOR THE CATEGORY OF CLASS-IV STAFF OF GOVERNMENT OF SINDH FINANCE DEPARTMENT.

Dear Sir,

With reference to the subject cited above, you are requested to please issue us tender Document for the said tender in the subject line.

For . BROWNS TRADING COMPANY.

1st Office Address: Office # 351, 3rd Floor, Al- Rehman Trade Center,
Opposite Sindh Madarsah, Shahrah-e-Liaquat, Karachi.

2nd Office Address : Office # 505, 5th floor, Sharjah Trade Centre, New Challi Karachi.

Phone # 021-32410005, 021-32410003 Fax # 021-32420002

Email: brownstradingcompany@gmail.com



O & A Business Machines (Pvt.) Ltd.

1ST FLOOR, SYED HOUSE, I.I. CHUNDRIGAR ROAD, KARACHI-PAKISTAN.

Phone: 32638881- Fax: 32630927

E-mail: khl@oabm.com.pk

March 28, 2018

Deputy Secretary (Admin/Account)
Finance Department,
A.K Lodhi Block, Kamal Attaturk Road,
Government Of Sindh
Karachi.

Sub: **ISSUANCE OF TENDER DOCUMENT CATEGORY-D (PHOTOCOPIER MACHINES)**
NO.FD(CTC-1)04(04)/2017-2018

=====

Dear Sir,

With reference to you're Tender regarding purchase of Photostat Machines. In this connection we pay the cost of tender document Rs. 1500/= to enable us to submit our offer in time 10th March 2018.

Thanking you.

Yours faithfully,
For: O & A Business Machines (Pvt.) Ltd.

Asif Ahmed Khan
Dist. Sales Manager

Office Automation Group

Karachi Office:
117 - 120 Ceasars Tower,
Shahrah-e-Faisal Road, Karachi.
Tel: 021-328 02670-71
Fax: 92-21-327 82719
E-mail: karachi@oag.com.pk
Web Site: www.oag.com.pk

**Deputy secretary (Admn/ Accounts)
Finance Department
Government of Sindh building #06
Sindh Secretariat , A.K Lodhi Block,
Kamal Attatuck Road,
KARACHI.**

Date: 06- April -2018

Subject: **Request for Tender Document**

Dear Sir,

Reference to your tender notice no. SO FD(CTC-I)04(04)/2017-2018 for the CATEGORY-D (Procurement of heavy duty photocopier machine) of Office Equipment. Please issue tender documents for the same against tender fee for Rs.1500 /- in cash form.

We are the sole Distributor for Konica Minolta Photocopiers and Printers in Pakistan and interested to participate in your tender.

You are requested to kindly provide us the tender documents and oblige.

Best Regards,


Naeem Khalid
Regional Manager



HEAD OFFICE:
8/1 Habibullah Road, Office
Davis Road, Lahore-Pakistan
Tel: 042-3636 2835-38
Fax: 92-42-3636 2834
E-mail: info@oag.com.pk

ISLAMABAD :
Suit # 1,2nd Floor, Rata
Mansion Plaza, Fazel-e-Haq
Road, Blue Area, Islamabad
Tel: 051-290 6356-56
Fax: 92-51-290 6359

PESHAWAR :
Gul Haji Plaza, 19-Ground Floor,
University Road, Peshawar.
Tel: 091-584 5450, 570 1457
Fax: 92-91-570 1466

FAISALABAD :
Ground Floor, 6-Chanab Market,
Madina Town, Faisalabad
Tel: 041-850 3263,850 3264
Fax: 92-41-8503265

SIALKOT :
31-33 Allamalqbal Market,
Pans Road, Sialkot,
Tel: 052-458 0301, 459 8534
Fax: 92-52-459 3505

MULTAN :
Rashida Abad Chowk,
Khanewal Road, Multan
Tel: 061-223 928
Fax: 92-61-223 928

GUJRANWALA:
Saad Plaza, Jamil Computer
Market, Muneer Chowk, Gujranwala
Tel: 055-373 3442
Fax: 055-373 3443



KONICA MINOLTA
DIGITAL COPIERS

March 20, 2018

Deputy Secretary (Admin/Accounts),
Government of Sindh,
Finance Department,
Room No 171, Care Taker Cell I,
Ground Floor, Building No 6,
Sindh Secretariat, A.K Lodhi Block,
Kamal Atta Turk Road,
Karachi, Pakistan.

Sub: REQUEST FOR TENDER DOCUMENTS

Dear Sir,

Kindly issue tender documents of the following items

- ~~Category A Procurement of Machinery Equipments & Office Furniture (Package Wise)~~

only for → Category D Procurement of heavy Duty Photocopier Machines.

Against the tender fees of PKR 1,500/- (Rupees Fifteen Hundred Only) Cash.

We here by authorized Mr. Jawwad Raza Rizvi, holding CNIC # 42101-7397079-1, to collect documents on behalf of Shirazi Trading Company Private Limited.

Thanking You,

Yours Faithfully,
For, Shirazi Trading Co. (Pvt.) Ltd



(Muhammad Arman Khan)
Zonal Manager B & IS South Zone.

Shirazi Trading Co. (Pvt.) Ltd.

2nd Floor, Nadir House, I.I. Chundrigar Raod, Karachi, Pakistan. Ph: (92-21) 32424075-77, 32414643, 32414654, 32423425, 32423349
UAN: 111 782 242 (111 STC AGC) Fax: (92-21) 32414998 E-mail: stc@shirazitrading.com.pk, Website: www.stc.atlas.pk
Head Office: 8th Floor, Adamjee House, I. I. Chundrigar Road, Karachi 74000. Pakistan. UAN: 111 242 782 (111 AGC STC)
PABX: (92-21) 32417659, 32417737, 32417746, Fax: (92-21) 32417747, 32420417



Distributor
GE Healthcare

Canon

Pitney Bowes



a xylem brand



STENA



ImageWare



ABBYY

SONY

EASY SOFTWARE
SOFTWARE FOR DOCUMENTS



GEMCO

Head Office 43/4/A, Block-6, P.E.C.H.S., Karachi 75400-Pakistan. **Phones:** 92-21-34389581-88, 34315235-37
Karachi: Fax: 92-21-34389589 **E-mail:** systmpk@global-pk.com **Website:** http://www.gemcopakistan.com


To

DS Admin/Account
Finance Dept.
Karachi.

Dear Sir

With reference to your advertisement in
Daily Newspaper for Photo Copier -
Please issue necessary document.

Best regard


28/3/18

Islamabad Branch: Suite No. 104, 106-W, Royal Centre, Fazal-e-Haq Road, Blue Area, Islamabad.
Phone: 051-2348204, 2348420 Fax: 051-2348430 E-mail: islamabad@global-pk.com

Lahore Branch: 65, Commercial Area, Cavalary Ground, Lahore Cantt.
Tel: 042-36619809 Tel & Fax: 36680162 E-mail: lahore@global-pk.com

55
years

OF
SERVING
PAKISTAN

Date: 02-04-18

To,

GOVERNMENT OF SINDH
FINANCIAL DEPARTMENT
KARACHI.

Dear Sir / Madam,

Request for Issuance of Tender Documents

Tender No: INF-KRYNO.1569/18

This has reference to your office tender notice published on News paper for CATEGORY - D which opening date is 10-04-18

Note: HBSL Authorize our Representative SHAHAB holding CNIC No. 42101-1760387-7 to collect the above tender documents from your office.

The following documents are attached:

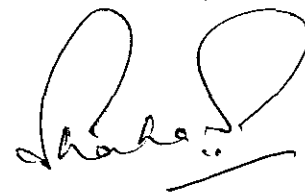
- ✓ National Tax Number Certificate.
- ✓ Sales Tax Registration Certificate.
- ✓ Tender Fee CASHRS.1500/-

Please issue and oblige.

Many Thanks,



Afshan Siddiqui
Manager BC & MD



Shahab-us-Saqib
Regional Manager Tender



Universal Business Equipment (Pvt) Ltd.

Head Office : 3-Badri Building, Opp. UBL City Branch, I.I. Chundrigar Road, Karachi - Pakistan.
PABX: (021) 32412810, 32412813, 32416671-2, 32418745, Fax: (021) 32444224, E-mail: slahmed@ubepk.com

March 28, 2018

Government Of Sindh
Financial Department
Karachi


SUBJECT: ISSUE OF TENDER DOCUMENT ENQUIRY NO. FD(CTC-I)04(04)/2017-2018

Dear Sir,

Please refer to the Advertisement regarding the above mentioned subject. Kindly issue the tender Documents to the bearer of this letter against its prescribed cost of Rs. 1500/- in the shape of cash and oblige.

Thanking you,

for **UNIVERSAL BUSINESS EQUIPMENT (PVT) LTD.**


28/03/18
Ahmed Kamal
Branch Manager

BRANCH OFFICES:

• LAHORE 35408443-4 • ISLAMABAD 2271953-4 • PESHAWAR 5252116-7 • FAISALABAD 2623156 • MULTAN 4782923-4 • QUETTA 2822361



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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.

Contd to Page-02....

Sayyid
SITRAIL ANJUM JAFRI
Office: Budget
Home Department



NAWAZ SHAIKH
Additional Secretary (Admin/SR)
Finance Department
Government of Sindh

(-2-)

14. Bid Evaluation Report:

Name of Bidder	Description	Cost offered by the Bidder	Ranking in terms of cost	Reasons for acceptance/rejection
1	2	3	4	5
<u>For Category-A</u> (Procurement of Machinery Equipment & Office Furniture)				
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> (Procurement of Papers for Printers & Photocopier Machines)				
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> (Procurement of Uniform & Protective Cloths for the Staff of Class-IV Category)				
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> (Procurement of Heavy Duty Photocopier Machines) (FOR FINANCE DEPARTMENT OFFICES)				
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.
(FOR ECONOMIC REFORM UNIT)				
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)

NTD ID	Reference No	Tender Title	Procuring Agency	Posted On	Contractum	City	Details
T00526-17-0001	FDCTC-18/04/17-18	FDCTC-18/04/17-18	Finance Department	21-03-2018		Karachi	
T00541-17-0004	ICCBS/TWC/PPR 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/AF-176085/3255	Procurement of Computers for Automotive Technology Department	Director (Fin) NED University of Engineering & Technology	20-03-2018		Karachi	
T00539-17-0014	CE/53/0304/1	CE/53/0304/1	HEI Research	20-03-2018		Karachi	
T00565-17-0002	No. D.C.K./DE/2018/34	Notice Inviting Tender	District Council Khairpur	19-03-2018		Khairpur	
T00565-17-0001	No. D.C.K./DE/2018/32	Notice Inviting Tender	District Council Khairpur	19-03-2018		Khairpur	
T00502-17-0003	Letter No.3680 Dated 8.3.2018	Notice of supply & installation of 35 Electric Water Coolers	CENTRAL PRISON SUKKUR	19-03-2018	1	SUKKUR	
T00539-17-0013	ICCBS/HEI/PRF 0304/18/2nd Time)	ICCBS/HEI/PRF 0304/18/2nd Time)	HEI Research	19-03-2018		Karachi	

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e.ppr@sindh.gov

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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY GOVERNMENT OF SINDH

Sindh Public Procurement Re X +

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SEND HARD COPIES TO SPPRA FOR POSTING ON WEBSITE. PROCURING AGENCIES & CONTRACTORS TO VIEW BIDDERS OF PPMs NITs. For PPMs click here :: Procurement Management System ::

1452

HOME SPPRA PUBLIC PROCUREMENT

COMPLAINTS / APPEALS SEND QUERY SPP ACT 2009

SPP RULES NOTIFICATIONS TRAININGS

POLICY LETTERS

Upcoming Events SPPRA Notification 2017-2018 Pursuance of power u/s 27 PPR Act 2009

Bid Evaluation Reports

S No. EV ID Evaluation Report Title Description Report Date Download

Windows taskbar with icons for Start, Internet Explorer, and system tray showing 3:45 PM on 5/25/2018.

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. Lodhi
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

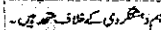
Government of Sindh, Finance Department, invites sealed bids from the well-reputed organizations / companies / authorized distributors / partners / resellers / agents / firms whose comprehensive presence in Pakistan and at least one operational office in Karachi city registered with GST Income Tax & 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



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



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

درخواست برائے پروویوزل کا نوٹس

حکومت سندھ فنانس ڈپارٹمنٹ اور ڈسٹرکٹ اکانومسٹس آفسز
 دہقان کیلئے فزیکل اینڈسٹری اور دیگر متعلقہ آئٹمز کی پروویوزل

حکومت سندھ، فنانس ڈپارٹمنٹ کوٹھنڈہ ایگروائری 2018-2017 (04)4(CTC-1) NO.FD کے تحت
 فزیکل اینڈسٹری اور دیگر متعلقہ آئٹمز کی پروویوزل کیلئے عمدہ معرّفہ آرٹیکلز کیلئے ایجاز واپسی
 میٹرز یا پروویوزل ایگروائری ایجنسیوں میں واجح موجودگی کیلئے ایجاز واپسی کی ایک رجسٹرڈ آفس کی جانب
 ہونی چاہئے اور GST، SST اور ایگروائری ڈپارٹمنٹ سے رجسٹرڈ ہونے سے سربمہر پیشکشیں مطلوب ہیں۔
 تقریبات کے ساتھ درکار آئٹمز کے ضمن میں عمل تھیلیات اسٹیٹرز بڈنگ ڈائریکٹریسٹری (SBD) میں دی گئی ہیں
 فزیکل اینڈسٹری کی آئٹمز کیلئے ایجاز واپسی کے مطابق کیلئے ایجاز واپسی۔

نمبر شمار	تفصیل
کیٹیگری A-	
1	مشینری ایگروائری اور آفس فرنیچر کی پروویوزل (پینکچ واپسی)
کیٹیگری B-	
2	پریسز اور فوٹو کاپی مشینری کی پروویوزل
کیٹیگری C-	
3	کلاس IV کیٹیگری کے اسٹاف کیلئے یونیفارم اور پریگنڈ کلاس کی پروویوزل (پینکچ واپسی)
کیٹیگری D-	
4	بیوی ڈیولپمنٹ فوٹو کاپی مشینری کی پروویوزل

- تعداد اور تقریبات کے ساتھ بالا فزیکل اینڈسٹری کے ضمن میں عمل تھیلیات اسٹیٹرز بڈنگ دستاویز
 (SBD) میں دی گئی ہیں۔ ہر کیٹیگری A/B/C/D کیلئے علیحدہ بڈنگ دستاویزات کسی دلچسپی کے حامل بولی
 دہندگان کی جانب سے خریدنا جاسکتا ہے۔
- فنانس ڈپارٹمنٹ، پینکچ دہندگان کے انتخاب کیلئے منسلک ایچ۔ ٹی۔ اوٹولیس طریقہ کار اختیار کرے گا۔
 پینکچ دہندگان (02) علیحدہ علیحدہ سربمہر لفافوں پر مشتمل ایک منسلک پینکچ جمع کرائیں گے۔ ایک لفافہ
 ٹیکنیکل پروویوزل پر مشتمل ہوگا اور دوسرا لفافہ فائنل پروویوزل پر مشتمل ہوگا دونوں پر ٹینڈر ایگروائری
 No.FD(CTC-1)04(04)/2017-2018 کی صراحت کی گئی ہو۔ لفافوں پر "ٹیکنیکل پروویوزل"
 اور "فائنل پروویوزل" واضح درج کرنے ہوں گے۔
- ٹیکنیکل پروویوزل میں GST، SST، NTN اور اسٹیٹرز بڈنگ دستاویزات میں درج کردہ
 قابل مبادلہ دستاویزی ثبوت شامل ہوں گے جو کسی دلچسپی کے حامل تجاویز پینکچ دہندگان یا فرمز کی جانب
 سے 21 مارچ 2018ء 1094ء پر 5:00 بجے تک ذیل میں دیئے گئے پتے سے خریدی
 جاسکتی ہیں یا SPPRA تیز حکومت سندھ فنانس ڈپارٹمنٹ کی آفیشل ویب سائٹ یعنی
<http://www.pprasinhd.gov.pk/> اور <http://www.fdsindh.gov.pk/> سے ڈاؤن
 بھی کی جاسکتی ہیں اور۔/Rs. 1500 نقد کی ناقابل واپسی ٹینڈر فیس کی ادائیگی کی رقم اور طریقہ کے
 ہر اوپنیشن منسلک 10 مارچ 2018ء تک دن 11:00 بجے کو یا قبل ذیل میں دیئے گئے پتے پر پھنڈر یہ
 ڈاک یا دستی جمع کرانی ہوں گی۔ ٹیکنیکل پینکچیں دفتر ایڈمنسٹریٹو فنانس سیکریٹری (admin/sr) کی ایوم کو
 پوسٹ دوپہر 12:00 بجے پر کھولی جائیں گی جبکہ فائنل پروویوزل قابل مبادلہ دستاویزات جیسا کہ
 اسٹیٹرز بڈنگ دستاویزات میں درج کردہ ہیں کے ہر اوپنیشن روٹی اور پینکچ دہندگان کی جانب سے
 پینکچ کردہ لاگت پر مشتمل ہوں گے۔
- دلچسپی کے حامل اہل پینکچ دہندگان، پینکچ پر مزید معلومات حاصل اور بڈنگ دستاویزات کا
 سائن ماسوائے عام تھیلیات یا جیسا حکومت کی جانب سے اعلان کردہ ہو دوران دفتر ادقات
 بج 9:00 بجے تا شام 5:00 بجے دفتر ٹیکر نیٹیل (CTC-1) گراؤنڈ فلور، حکومت سندھ،
 فنانس ڈپارٹمنٹ، کراچی میں کر سکتے ہیں۔
- تمام درخواست گزاران فرمز کو اپنی سربمہر فائنل پینکچوں کے ہر اوپنیشن کی کل قیمت کے 5% مساوی
 پینکچ کا ذریعہ جمانہ منسلک ہے۔ آڈر رچن ڈرائنگ اینڈ ڈسپنسیٹری (D.D.O) فنانس ڈپارٹمنٹ حکومت
 سندھ میں جمع کرانا درکار ہوگا۔
- فنانس ڈپارٹمنٹ حکومت سندھ کو سندھ پبلک پروویوزل ریگولیری اتھارٹی 2010 (ترمیم
 شدہ 2017ء) کے رول-25 سے مطابقت میں ایک پینکچ یا پروویوزل کی قبولیت سے قبل کسی وقت
 بڈنگ کے عمل کو منسوخ کرنے کا حق حاصل ہے۔

(عام رضیاء اسرار)
 ڈپٹی سیکریٹری (ایڈمن/اکاؤنٹس)
 برائے سیکریٹری ٹو حکومت سندھ

ڪاوش

روزانه

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

Abid Certified

DAILY KAWISH

سورتمينٽ
فنانس ڊپارٽمينٽ
Karachi Dated: 21st March, 2018

رڪنيسٽ فار پروپوزل جون

گورنمينٽ آف سنڌ فنانس ڊپارٽمينٽ ۽ جسٽرڪٽ اڪائونٽس آفيس

آفيسن واسطي فزيڪل ايسٽس ۽ بين متفرقه ائٽمز جي پروڪيورمينٽ
حڪومت سنڌ. فنانس ڊپارٽمينٽ سٺي ساڪ رڪنڊڙ آرگنائيزيشنز/ڪمپنين/
ڊسٽريبيوٽرز/پارٽنرز/ريسيلرز/ايجنٽس/فرمن کان جن جي پاڪستان ۾ جامع موجود
هجي ۽ ڪراچي شهر ۾ سندن گهٽ ۾ گهٽ 1 آپريشنل آفيس هجي ۽ اهي GST ايڪٽ
ٽيڪس SST ڊپارٽمينٽس وٽ رجسٽرڊ ٿيل هجن. تن کان ٿيندو انڪوائري نمبر - FD(CTC-1) 04(04)/2017-2018
مهريندڙ ٽيڪ گهرائي ٿو. فزيڪل ايسٽس جي ورهاست ڪٿيڪي واري ٽيبلين وٽ هوندي:

سيريئل #	تفصيل
1.	"ڪٿيڪي-اي" مشينري ايڪيوپمينٽ ۽ آفيس فرنيچر جي خريداري (پئڪيج وار)
2.	"ڪٿيڪي-بي" پرٽرز ۽ فوٽوڪاپيئر مشينن لاءِ پيپرز جي پروڪيورمينٽ
3.	"ڪٿيڪي-سي" ڪلاس-IV ڪٿيڪي جي اسٽاف لاءِ يونيفارم ۽ پروٽيڪٽو ڪلاس خريداري (پئڪيج وار)
4.	"ڪٿيڪي-ڊي" هيوي ڊيوٽي فوٽوڪاپيئر مشينن جي خريداري

جمع 23 مارچ 2018 ع

2. مشين فزيڪل ايسٽس جي سلسلي ۾ مڪمل تفصيل ڪرائڻي ۽ اسپيسيفڪيشنز سٺي اسٽينڊرڊ ڊيگ ڊاڪيومينٽس (SBD) ۾ ڏنل آهن. هر هڪ ڪٿيڪي-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 اسٽيج-نو ايڊوڪيشنل طريقن ڪار اختيار ڪندو. واک ٻن الڳ الڳ مهينن لافانن ۾ هڪ سڪل پئڪيج تي مشتمل موڪلڻ گهرجن. هڪ لافانو ٽيڪنيڪل پروپوزل تي مشتمل هوندو ۽ ٻيو لافانو فنانشل پروپوزل تي مشتمل هوندو. ٻنهي تي ٿيندو انڪوائري نمبر - FD(CTC-1) 04(04)/2017-2018 جي نشاندهي ٿيل هوندي. لافان تي واضح نموني ۾ "ٽيڪنيڪل پروپوزل" ۽ "فنانشل پروپوزل" لکيل هئڻ گهرجي.
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 ائڊريس تان خريد ڪري سگهجن ٿا يا اهي SPPRA توڙي حڪومت سنڌ، فنانس کاتي جي سرڪاري ويب سائيٽس جهڙوڪ: <http://www.pprasindh.gov.pk> تان 21 مارچ، 2018 کان 09 اپريل، 2018 شمار 5.00 وڳي تائين ڏانهن لوڊ ڪري سگهجن ٿا ۽ واک 1500 روپيا نقد جي ناقابل واپسي في سٽان گڏ اماڻيا ويندا (رقم ۽ ٿيندڙ في جي ادائگي جو طريقو) ڊير ۾ ڊير آگارو 10 اپريل، 2018 صبح 11.00 وڳي تائين ٽيبل ذريعي يا هٿوٿ هيٺ ڏنل ائڊريس تي اماڻيا وڃن. ٽيڪنيڪل واک ساڳئي ڏينهن منجهند 12:00 وڳي انڊيشنل فنانس سيڪريٽري (Admin/Sr) 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 ڊيگ ڊاڪيومينٽس ۾ ڄاڻايل آهي.
5. خوراڪ 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 جين 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 بهي آرڊر جي صورت ۾ واک جي سوڻي رقم طور ڊرائنگ اينڊ ڊسپوزنگ آفيسر (DDO) فنانس ڊپارٽمينٽ، گورنمينٽ آف سنڌ جي حق ۾ سندن مهيند فنانشل واکن سان گڏ جمع ڪرائڻ لاءِ گهريل هوندي.
7. فنانس کاتو، حڪومت سنڌ واکن يا پروپوزلس جي قبوليت کان پهرين ڪنهن به وقت واک عمل کي سنڌ پبلڪ پروڪيورمينٽ ريگيوليٽري اٿارٽي-2010 (ترميم ٿيل 2017) جي رول-25 مطابق روڪڻ جو حق محفوظ رکي ٿو.

(عامر ضياءَ اسرار)

ڊپٽي سيڪريٽري (اٽڊمن/اڪائونٽس)
فار سيڪريٽري ٽو گورنمينٽ آف سنڌ

اٿارٽي: روم نمبر 171، ڪيئر ٽيڪر سيل-1، گرائونڊ فلور فنانس ڊپارٽمينٽ، گورنمينٽ آف سنڌ، بلڊنگ نمبر 06، سنڌ سيڪريٽريٽ اي ڪي لوڊي بلاڪ، ڪمال اٿارٽي ڪورڊ، ڪراچي.

INF/KRY.No.1569/2018

SAY NO TO CORRUPTION
اسان دهشتگردي جي خلاف متحد آهيون

سنڌ ۾ تعليم جي بهتري لاءِ علمي ۽ پنهنجو پيغام لکي 8 3 9 8 تي ايس ايس ڪريو

PROCURING AGENCIES FACING TECHNICAL ISSUES WHEN POSTING BERS IN PPMS MAY SEND HARD COPIES TO SPRA FOR POSTING ON OFFICIAL WEBSITE. PROCURING AGENCIES & CONTRACTORS ARE ADVISED TO VISIT BOTH PPMS & SPRA OFFICIAL WEBSITE TO VIEW BERS OF PPMS NITS. For PPMS click here :: Procurement Management System

14615	1922/2018	TOWN COMMITTEE TANDO BAGO	PPMS# T00553-17-0023	25 May 2018	<input checked="" type="checkbox"/>
14614	1921/2018	TRAINING MANAGEMENT & RESEARCH WING SG&CD KARACHI	PPMS# T00548-17-0004	25 May 2018	<input checked="" type="checkbox"/>
14613	1920/2018	NED UNIVERSITY OF ENGINEERING & TECHNOLOGY, KARACHI	PPMS# T00548-17-0007	25 May 2018	<input checked="" type="checkbox"/>
14612	1919/2018	XEN (E&M-WATER) KORANGI TOWN KARACHI	PPMS# T00526-17-0001	25 May 2018	<input checked="" type="checkbox"/>
14611	1918/2018	XEN SEW KORANGI TOWN KW&SB KARACHI	PPMS# T00548-17-0006	25 May 2018	<input checked="" type="checkbox"/>
14610	1917/2018	FINANCE DEPARTMENT GOVT. OF SINDH	PPMS# T00548-17-0006	25 May 2018	<input checked="" type="checkbox"/>
14609	1916/2018	XEN SEW KORANGI TOWN KW&SB KARACHI	PART BER OF EV ID: (1577/2018)	25 May 2018	<input checked="" type="checkbox"/>
14608	1915/2018	XEN BUILDING (W&S) DIVISION, KHAIRPUR		25 May 2018	<input checked="" type="checkbox"/>

ANNEXURE-

PRELIMINARY (MANDATORY) SCREENING CRITERIA:

This Check list form will be used by Procuring Agency for elimination of Bid(s) at initial stage who fail to comply the basic requirements as list below. Bidder(s) shall advised to submit all the below requirements in its Technical proposal(s). Any Minor deviations at this stage will not be entertained, and shall stand rejected.

Technical Bid Opening Check List: {Mandatory Requirements for all Bidder(s)}

Sr. No	Description	Name of Bidder(s)		
		Firm-A	Firm-B	Firm-C
1.	Are Both Envelopes Sealed? (Technical & Financial)	Yes/No	Yes/No	Yes/No
2.	Are Envelopes properly typed as prescribed in clause 12.22 & 12.24?			
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> ?			
4.	Is Technical Proposal Format at <i>Annexure-C</i> typed properly on Bidder(s) Letter Head with Authorized Signatures & Official Seal?			
5.	Is Undertaking Format at <i>Annexure-E</i> typed properly on Bidder(s) Letter Head with Authorized Signatures & Official Seal?			
6.	Is Affidavit format at <i>Annexure-H</i> is properly typed on stamp paper valuing of Rs. 100/-with proper required discipline?			
7.	Is Bid Requirement Form at <i>Annexure-I</i> properly Filled with bidder(s) complete address with Authorized Signatures & Seal?			
8.	Is Valid General Sales Tax (GST) Certificate(s) provided by the Bidder(s)? (Color copy required).			
9.	Is Valid National Tax Number (NTN) Certificate(s) provided by the Bidder(s)? (Color Copy required).			
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).			
11.	Are the Drawings / Printed Brochures /Specification Book / Proper Catalogue of the goods/material offered by the			

ANNEX C

Page

	Bidder(s) has separately submitted in Technical Bid(s)?			
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?			
13.	Are detail of all the documents mentioned in front of the Index?			

ANNEXURE-D:

EVALUATION CRITERIA & COMPARISON OF BID(S):

Bidder(s) who have been qualified on the basis of the preliminary (Mandatory) screening criteria will be eligible for detailed evaluation. The Goods/Material will evaluate and compare the bid(s) that have been determined to be substantially responsive to technical requirements. The evaluation will be performed assuming the contract will be awarded to the high evaluated bidder(s) for the entire information system as per criteria mentioned in this bidding document.

Bid Evaluation for all Bidder(s) will be considered based on Bid Evaluation Criteria attached below acquiring 60% i.e. 150-Marks or more shall be eligible to qualify in Detailed Evaluation Criteria.

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

Technical Marks Allocated: - 250
Qualifying Marks: - 150

Section	Requirements	Sub-Marks Allocated	Total Marks Allocated
	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-Mark	(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-Mark	
	Form of Company (Attach Memorandum) <ul style="list-style-type: none"> • Individual. • Private Limited. • Public Limited. • Partnership. • Corporation. • Other(s) (Specify). 	-	(05-Marks)
	Location of the Firm/Company/Contractor (Attach Memorandum) <ul style="list-style-type: none"> • Industrial. • Commercial. • Residential. • Agriculture. • Others (Specify). 	-	(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)
	b.) Required to submit the valid Documentary Evidence / Acknowledgements (CPR) of General Sales Tax Return to FBR Department for	0.5-Marks allocated for each month	(30-Marks)

the last Five (05) Years i.e. Sixty (60) months from year 2013, 2014, 2015, 2016 & 2017.	(0.5 x 60)
Bidder(s) shall submit the Catalogue evidence of its office Premises/Warehouse/Store/Outlet/Branch Office.	
Gross Total:	

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>	-	(10-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 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 01-mark will 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).	01-Mark allocated for each year.	(05-Marks)
	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)
Gross Total:			20-Marks

KEY PROFESSIONALS:

3.	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 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 in each Package-I & Package-II).				
	Package-I	<i>Wall Mounted Split Air Conditioners</i>	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)
		<i>A.Cs Stabilizers.</i>			
		<i>Fire Extinguishers.</i>			
	<i>Water Dispensers.</i>				
Package-II	<i>Office Furniture & Fixtures</i>	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)	
Gross Total:					40-Marks

Instructions to all the Prospective Bidder(s) for compliance as mentioned below:

- 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.
- 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.

Gross Total: 40-Marks

WORKING EXPERIENCE:

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.

(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). Atleast Six (06) proofs of each year shall be submitted for each & every Package.

Package-I	Wall Mounted Split Air Conditioners	30-Proofs shall be submitted for the years 2013, 2014, 2015, 2016 & 2017.	01-Mark allocated for each proof	(30-Marks)	(60-Marks)
	A.Cs Stabilizers.				
	Fire Extinguishers.				
	Water Dispensers.				
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)	

4.

Instructions to all the Prospective Bidder(s) for compliance as mentioned below:

- 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.
- 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.

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.

(Minimum 12-proofs required in relating to the concerned field in each Package-I & Package-II).

Package-I	Wall Mounted Split Air Conditioners	12-Proofs will be required for the different remote areas of Sindh	01-Mark allocated for each proof	(12-Marks)	(24-Marks)
	A.Cs Stabilizers.				
	Fire Extinguishers.				
	Water Dispensers.				
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)	

Instructions to all the Prospective Bidder(s) for compliance as mentioned below:

- 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 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	Wall Mounted Split Air Conditioners	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)	(16-Marks)
	A.Cs Stabilizers.				
	Fire Extinguishers.				
	Water Dispensers.				
Package-II	Office Furniture & Fixtures	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)	

Instructions to all the Prospective Bidder(s) for compliance as mentioned below:

- 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.

Gross Total: 100-Marks

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	Wall Mounted Split Air Conditioners	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)
	A.Cs Stabilizers.				
	Fire Extinguishers				
	Water Dispensers.				
Package-II	Office Furniture & Fixtures	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)	

Instructions to all the Prospective Bidder(s) for compliance as mentioned below:

- 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.

Gross Total: 30-Marks

GRAND TOTAL: 250-MARKS

Note: No Refurbished/Recycled and Counterfeit Products are acceptable and shall not be quoted. Non-compliance will cause the rejection of respective bidder(s)

Minimum threshold of scores under each Package for qualification of Bidder(s) / Company(s) is explicitly mentioned under Technical Evaluation Criteria of Bid Documents as above. It is reiterate here that all Bidder(s)/Company(s) will required to attain at least overall 150-Marks out of 250-Marks i.e. 60% of the total Benchmarks. Only Technically qualified bidder(s)/Firm(s) on the basis of above Evaluation Criteria & subsequently Product's Comparison laid down in "Schedule of Requirement" at Annexure-H shall be eligible for qualify in Financial Bid(s) opening.

ANNEXURE-B

PRELIMINARY (MANDATORY) SCREENING CRITERIA:

This Check list form will be used by Procuring Agency for elimination of Bid(s) at initial stage. Bidder(s) shall fail to comply the basic requirements as list below. Bidder(s) shall be advised to submit all the requirements in its Technical proposal(s). Any Minor deviations at this stage will not be entertained, and shall stand rejected.

Technical Bid Opening Check List: {Mandatory Requirements for all Bidder(s)}

Sr. No	Description	Name of Bidder(s)		
		Firm-A	Firm-B	Firm-C
1.	Are Both Envelopes Sealed? (Technical & Financial)	Yes/No	Yes/No	Yes/No
2.	Are Envelopes properly typed as prescribed in clause 12.22 & 12.24?			
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> ?			
4.	Is Technical Proposal Format at <i>Annexure-C</i> typed properly on Bidder(s) Letter Head with Authorized Signatures & Official Seal?			
5.	Is Undertaking Format at <i>Annexure-E</i> typed properly on Bidder(s) Letter Head with Authorized Signatures & Official Seal?			
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)			
7.	Is Affidavit format at <i>Annexure-I</i> is properly typed on stamp paper valuing of Rs. 100/-with proper required discipline?			
8.	Is Bid Requirement Form at <i>Annexure-J</i> properly Filled with bidder(s) complete address with Authorized Signatures & Seal?			
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).			
10.	Is Valid General Sales Tax (GST) Certificate(s) provided by the Bidder(s)? (Color copy required).			
11.	Is Valid National Tax Number (NTN) Certificate(s) provided by the Bidder(s)? (Color Copy required).			
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).			
13.	Are the Paper Samples quoted/offered by the Bidder(s) has separately submitted in Technical Bid(s)?			
14.	Are the Papers Test Report from PCSIR have submitted by the Bidder(s) in Technical Bid(s)?			
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?			
16.	Are detail of all the documents mentioned in front of the Index?			

ANNEXURE-D.

The last Five (05) Bidders & 2017.

EVALUATION CRITERIA & COMPARISON OF BID(S):

Bidder(s) who have been qualified on the basis of the preliminary (Mandatory) screening criteria will be eligible for detailed evaluation. The Goods/Material will evaluate and compare the bid(s) that have been determined to be substantially responsive to technical requirements. The evaluation will be performed assuming the contract will be awarded to the high evaluated bidder(s) for the entire information system as per criteria mentioned in this bidding document.

Bid Evaluation for all Bidder(s) will be considered based on Bid Evaluation Criteria attached below acquiring 70% i.e. 109-Marks or more shall be eligible to qualify in Detailed Evaluation Criteria.

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

Technical Marks Allocated: - 155
Qualifying Marks: - 109

Sr. No.	Requirements	Sub-Marks Allocated	Total Marks Allocated
	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)
	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	
	Form of Company (Attach Memorandum) <ul style="list-style-type: none"> • Individual. • Private Limited. • Public Limited • Partnership. • Corporation. • Other(s) (Specify). 	-	(05-Marks)
	Location of the Firm/Company/Contractor (Attach Memorandum) <ul style="list-style-type: none"> • Industrial. • Commercial. • Residential. • Agriculture. • Others (Specify). 	-	(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)
	b.) Required to submit the valid Documentary Evidence / Acknowledgements (CPR) of General Sales Tax Return to FBR Department for	0.5-Marks allocated for each month	(30-Marks)

EXURE

the last Five (05) Years i.e. Sixty (60) months from year 2013, 2014, 2015, 2016 & 2017.	(0.5 x 60) =	
Bidder(s) shall submit the Catalogue evidence of its office Premises/Warehouse/Store/Outlet/Branch Office.	-	(10-Marks)
Gross Total:		60-Marks

FINANCIAL CAPABILITIES:

2.	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)
	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 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. Incomplete Bank Statement will be ignored and marks will not assigned to the respective Bidder(s).	02-Marks allocated for each year.	(10-Marks)
	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)}.	02-Marks allocated for each year	(10-Marks)
	Gross Total:		30-Marks

KEY PROFESSIONALS:

3.	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).			
	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)
	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)

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)
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)
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

Instructions to all the Prospective Bidder(s) for compliance as mentioned below:

- 1.) 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)
	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)
Gross Total:			25-Marks

Instructions to all the Prospective Bidder(s) for compliance as mentioned below:

- 1.) 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	01-Mark allocated for each proof	(15-Marks)

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.		
	<i>Gross Total:</i>	<i>15-Marks</i>
GRAND TOTAL:		155-MARKS

Note: No Recycled and Counterfeit Products are acceptable and shall not be quoted. Non-compliance will cause the rejection of respective bidder(s).

Minimum threshold of scores under each Serial Number for qualification of Bidder(s) / Company(s) has explicitly mentioned under Technical Evaluation Criteria as above. It is further mentioned here that all respective Bidder(s)/Company(s) shall have to attain overall **70%** i.e. **109-Marks** out of **155-Marks** for their Technical Qualification. Bidder(s) who qualify in Technical Qualification will be further assessed on the Criteria as set forth in "Schedule of Requirement" at Annexure-H. Only Commercially & Technically responsive Bid(s)/Proposal(s) bid(s) will be determined in Financial Evaluation to determine the least cost Bid(s).

PRELIMINARY (MANDATORY) SCREENING CRITERIA:

This Check list form will be used by Procuring Agency for elimination of Bid(s) at initial stage who fail to comply the basic requirements as list below. Bidder(s) shall advised to submit all the below requirements in its Technical proposal(s). Any Minor deviations at this stage will not be entertained, and shall stand rejected.

Technical Bid Opening Check List: {Mandatory Requirements for all Bidder(s)}

Sr. No	Description	Name of Bidder(s)		
		Firm-A	Firm-B	Firm-C
1.	Are Both Envelopes Sealed? (Technical & Financial)	Yes/No	Yes/No	Yes/No
2.	Are Envelopes properly typed as prescribed in clause 12.22 & 12.24?			
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> ?			
4.	Is Technical Proposal Format at <i>Annexure-C</i> typed properly on Bidder(s) Letter Head with Authorized Signatures & Official Seal?			
5.	Is Undertaking Format at <i>Annexure-E</i> typed properly on Bidder(s) Letter Head with Authorized Signatures & Official Seal?			
6.	Is Affidavit format at <i>Annexure-H</i> is properly typed on stamp paper valuing of Rs. 100/-with proper required discipline?			
7.	Is Bid Requirement Form at <i>Annexure-I</i> properly Filled with bidder(s) complete address with Authorized Signatures & Seal?			
8.	Is Valid General Sales Tax (GST) Certificate(s) provided by the Bidder(s)? (Color copy required).			
9.	Is Valid National Tax Number (NTN) Certificate(s) provided by the Bidder(s)? (Color Copy required).			
10.	Is Valid Sindh Sales Tax (SST) Certificate(s) provided by the Bidder(s)? (Color Copy required).			
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).			

RE-B

12.	Are the required samples of the Uniform Items along with shoes samples have submitted by the Bidder(s) along with Technical Bid(s)?			
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?			
14.	Are detail of all the documents mentioned in front of the Index?			

ANNEXURE-D:

EVALUATION CRITERIA & COMPARISON OF BID(S):

Bidder(s) who have been qualified on the basis of the preliminary (Mandatory) screening criteria will be eligible for detailed evaluation. The Goods/Material will evaluate and compare the bid(s) that have been determined to be substantially responsive to technical requirements. The evaluation will be performed assuming the contract will be awarded to the high evaluated bidder(s) for the entire information system as per criteria mentioned in this bidding document.

Bid Evaluation for all Bidder(s) will be considered based on Bid Evaluation Criteria attached below acquiring 70% i.e. 154-Marks or more shall be eligible to qualify in Detailed Evaluation Criteria.

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

Technical Marks Allocated: - 220
Qualifying Marks: - 154

Section	Requirements	Sub-Marks Allocated	Total Marks Allocated
	GENERAL REQUIREMENTS:		
	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)
	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	
1.	Form of Company (Attach Memorandum) <ul style="list-style-type: none"> • Individual. • Private Limited. • Public Limited. • Partnership. • Corporation. • Other(s) (Specify). 	-	(01-Mark)
	Location of the Firm/Company/Contractor (Attach Memorandum) <ul style="list-style-type: none"> • Industrial. • Commercial. • Residential. • Agriculture. • Others (Specify). 	-	(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)
	b.) Required to submit the valid Documentary Evidence / Acknowledgements (CPR) of General Sales Tax Return to FBR Department for	0.5-Marks allocated for each month (0.5 x 60) =	(30-Marks)

	the last Five (05) Years i.e. Sixty (60) months from year 2013, 2014, 2015, 2016 & 2017.		
	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.	05-Marks allocated for each month (0.5 x 36) =	(18-Marks)
	Bidder(s) shall submit the Catalogue evidence of its office Premises/Ware-House/Store/Outlet/Branch Office/Factory etc.	-	(02-Marks)
Gross Total:			62-Marks

FINANCIAL CAPABILITIES:			
2.	Required to submit the Valid Current <u><i>Financial Soundness</i></u> Certificate from the concerned Bank. <i>(Color copy or Photocopy will not be accepted).</i>	-	(06-Marks)
	Required to submit the <u><i>Original Bank Statement</i></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 03.00 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)
	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)
Gross Total:			26-Marks

KEY PROFESSIONALS:					
3.	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. <i>(Minimum 20-Resumes shall be submitted of each Package-I & Package-II).</i>				
	Package-I	<i>Supply of Uniform Fabric</i>	05-Resumes from Operational side & 05-Resumes from Customer/Support Desk side) and atleast 10-Resumes from	01-Mark allocated for each resume	(20-Marks)

	Supply of Waist Coats	Technical staff/Labor along with their qualification in relating to the respective field			
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)
	Supply of Socks				
Gross Total:					40-Marks

Instructions to all the Prospective Bidder(s) for compliance as mentioned below:

- 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.

4.

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)
	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)	
	Supply of Socks				

Instructions to all the Prospective Bidder(s) for compliance as mentioned below:

- 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.

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)
	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)
	Supply of Socks			
Gross Total:				52-Marks

Instructions to all the Prospective Bidder(s) for compliance as mentioned below:

- 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.

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	Supply of Uniform Fabric Supply of Waist Coats	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)
	Package-II	Supply of Shoes Supply of Socks	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)	
Gross Total:						40-Marks

Instructions to all the Prospective Bidder(s) for compliance as mentioned below:

- 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.

GRAND TOTAL: 200-MARKS

Note: No Refurbished/Recycled Products are acceptable and shall not be quoted. Non-compliance will cause the rejection of respective bidder(s).

Minimum threshold of scores under each Package for qualification of Bidder(s) / Company(s) has explicitly mentioned under Technical Evaluation Criteria as above. It is further mentioned here that all respective Bidder(s)/Company(s) shall have to attain overall **70%** i.e. **154-Marks** out of **220-Marks** for their Technical Qualification. Bidder(s) who qualify in Technical Qualification will be further assessed on the Criteria as set forth in "Schedule of Requirement" at **Annexure-H**. Only Commercially & Technically responsive Bid(s)/Proposal(s) bid(s) will be gauged in Financial Evaluation to determine the least cost Bid(s).

ANNEXURE-B

PRELIMINARY (MANDATORY) SCREENING CRITERIA:

This Check list form will be used by Procuring Agency for elimination of Bid(s) at initial stage who fail to comply the basic requirements as list below. Bidder(s) shall advised to submit all the below requirements in its Technical proposal(s). Any Minor deviations at this stage will not be entertained, and shall stand rejected.

Technical Bid Opening Check List: {Mandatory Requirements for all Bidder(s)}

Sr. No	Description	Name of Bidder(s)		
		Firm-A	Firm-B	Firm-C
1.	Are Both Envelopes Sealed? (Technical & Financial)	Yes/No	Yes/No	Yes/No
2.	Are Envelopes properly typed as prescribed in clause 12.22 & 12.24?			
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> ?			
4.	Is Technical Proposal Format at <i>Annexure-C</i> typed properly on Bidder(s) Letter Head with Authorized Signatures & Official Seal?			
5.	Is Undertaking Format at <i>Annexure-E</i> typed properly on Bidder(s) Letter Head with Authorized Signatures & Official Seal?			
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)			
7.	Is Affidavit format at <i>Annexure-I</i> is properly typed on stamp paper valuing of Rs. 100/-with proper required discipline?			
8.	Is Bid Requirement Form at <i>Annexure-J</i> properly Filled with bidder(s) complete address with Authorized Signatures & Seal?			
9.	Is Valid General Sales Tax (GST) Certificate(s) provided by the Bidder(s)? (Color copy required).			
10.	Is Valid National Tax Number (NTN) Certificate(s) provided by the Bidder(s)? (Color Copy required).			

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).			
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?			
13.	Are detail of all the documents mentioned in front of the Index?			

ANNEXURE-D:

EVALUATION CRITERIA & COMPARISON OF BID(S):

Bidder(s) who have been qualified on the basis of the preliminary (Mandatory) screening criteria will be eligible for detailed evaluation. The Goods/Material will evaluate and compare the bid(s) that have been determined to be substantially responsive to technical requirements. The evaluation will be performed assuming the contract will be awarded to the high evaluated bidder(s) for the entire information system as per criteria mentioned in this bidding document.

Bid Evaluation for all Bidder(s) will be considered based on Bid Evaluation Criteria attached below acquiring 70% i.e. 109-Marks or more shall be eligible to qualify in Detailed Evaluation Criteria.

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

Technical Marks Allocated: -
Qualifying Marks: -

155
109

Sr. No.	Requirements	Sub-Marks Allocated	Total Marks Allocated
	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)
	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	
	Form of Company (Attach Memorandum) <ul style="list-style-type: none"> • Individual. • Private Limited. • Public Limited. • Partnership. • Corporation. • Other(s) (Specify). 	-	(05-Marks)
	Location of the Firm/Company/Contractor (Attach Memorandum) <ul style="list-style-type: none"> • Industrial. • Commercial. • Residential. • Agriculture. • Others (Specify). 	-	(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)
	b.) Required to submit the valid Documentary Evidence / Acknowledgements (CPR) of General Sales Tax Return to FBR Department for	0.5-Marks allocated for each month	(30-Marks)

the last Five (05) Years i.e. Sixty (60) months from year 2013, 2014, 2015, 2016 & 2017.	(0.5 x 60) =	
Bidder(s) shall submit the Catalogue evidence of its office Premises/Warehouse/Store/Outlet/Branch Office.	-	(10-Marks)
Gross Total:		60-Marks

FINANCIAL CAPABILITIES:

2.	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)
	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 31 st 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)
	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) <i>or</i> 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)
Gross Total:			30-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 & Experience Proof in relating to the respective field <i>Minimum 25-Resumes shall be submitted of each respective Bidder(s).</i>					
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)
	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)	

	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)
	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)
	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)
Gross Total:				25-Marks
<u>Instructions to all the Prospective Bidder(s) for compliance as mentioned below:</u>				
1.) 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*.	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 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)
	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)	
	Gross Total:			
<u>Instructions to all the Prospective Bidder(s) for compliance as mentioned below:</u>				
1.) 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	01-Mark allocated for each proof	(15-Marks)
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items/goods/stores/material as per Procuring Agency requirement and on scheduled time during in the contract period.		
	<i>Gross Total:</i>	<i>15-Marks</i>
GRAND TOTAL:		155-MARKS

Note: No Re-furbished / Recycled and Counterfeit Products are acceptable and shall not be quoted. Non-compliance will cause the rejection of respective bidder(s).

Minimum threshold of scores under each Serial Number for qualification of Bidder(s) / Company(s) has explicitly mentioned under Technical Evaluation Criteria as above. It is further mentioned here that all respective Bidder(s)/Company(s) shall have to attain overall 70% i.e. 109-Marks out of 155-Marks for their Technical Qualification. Bidder(s) who qualify in Technical Qualification will be further assessed on the Criteria as set forth in "Schedule of Requirement" at Annexure-H. Only Commercially & Technically responsive Bid(s)/Proposal(s) bid(s) will be determined in Financial Evaluation to determine the least cost Bid(s).