



NO.F.D (CTC-I)/ 04 (01)/2017-2018
GOVERNMENT OF SINDH
FINANCE DEPARTMENT

Karachi dated the 21st December, 2017

Ph : 021-99222113

The Managing Director,
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

Subject: NIT INF-KRY: NO 3988/17, SPPRA REF NO: 34549 DATED 27-09-2017
PROCUREMENT OF LAPTOP NOTEBOOKS AND OTHER HARDWARE
ACCESSORIES FOR THE UNDER CONSTRUCTION AUDITORIUM OF
GOVERNMENT OF SINDH, FINANCE DEPARTMENT

I am directed to refer to the subject noted above and enclosed herewith a following Documents, for your consideration for implement the Rule-50 of SPPRA-2010 (Amended-2017).

1. Copy of Letter of Intents at ----- Flag-I.
2. Copy of Contract Agreements at ----- Flag-II.
3. Copy of Schedule of Requirements (S.O.R) at ----- Flag-III.
4. Original Contract Evaluation Form with relevant documents from Annexure-A to G enclosed at--- Flag-IV.

It is therefore, requested to hoist the same documents on SPPRA Website and issued a SPPRA I.D, so the matter could be finalized accordingly.

SPPRA INWARD DIARY
No: 3856
DATED: 22-12-17



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

A copy is forwarded for information to the R.O to Secretary to Government of Sindh, Finance Department, Karachi.

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.

MEGAPLUS

Pakistan
44M, Block-6, Razi Road
Off Shahr-ah-e-Faisal P.E.C.H.S.
Karachi



15/12/2017
JMC

Received LOA original

GOVERNMENT OF SINDH
FINANCE DEPARTMENT

Karachi, dated the 15th December, 2017

To

The Corporate Account Manager,
M/s. Mega Plus-Pakistan,
Address: M44, Block-6, P.E.C.H.S,
Karachi-Pakistan
Ph No. 021-34300872-3

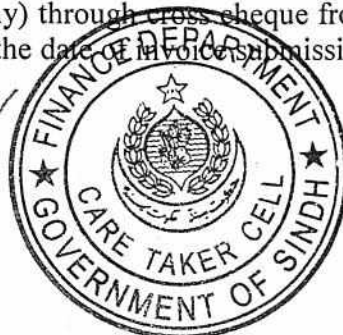
SUBJECT: NOTIFICATION OF AWARD CONTRACT NO. FD (CTC-I) 04 (01) / 2017-2018.

It is informed that your Bid offered against the subject Tender Notice published on 28th September, 2017 in three (03) Leading Newspapers regarding the supply of Laptop Notebooks and other Hardware Accessories has been approved by Competent Authority on the recommendation of the Departmental Purchase Committee for the under construction Auditorium of Government of Sindh, Finance Department with the Total products amount of **Rs. 851,751/- (Rupees: Eight Hundred Fifty One Thousand Seven Hundred & Fifty One)** in Pakistani Rupees, being the Lowest quoted price Bidder in Two (02) Items. We have finalized the Draft Agreement as enclosed herewith for the stated work and ready for signatures from your end.

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

- i) You are allowed to provide above stated supply of Hardware Accessories (i.e. 01-Unit of Sony Projector with 6x6 Projector Screen & 10-Units of EnGenius Access Points) within 04-06 weeks after signing of contract agreement for the lump-sum amount of **PKR 851,751/- (Rupees: Eight Hundred Fifty One Thousand Seven Hundred & Fifty One)** which included withholding Tax, Sales Tax, Delivery Charges and any other cost incurred during delivery of Stores.
- ii) This supply shall be performed strictly in accordance with the condition as laid down in Tender Bidding Documents as well as in Contract Agreement and as per the instructions of the Government of Sindh, Finance Department.
- iii) The Charges of supply of Stores are not subject to change and are firm and final for the contract either Federal or Provincial Government of the State would impose any Taxes or Duties or any other Levies which directly affect the cost of the supply, the rate will be not enhanced in any circumstances.
- iv) The Term of this Contract Agreement for the period of One (01) year i.e. 12-months with effect from 20th December, 2017 (The Effective date) and shall continue to remain valid for 12-Months (The Term) i.e. 19th December, 2018.
- v) The full payment regarding the supply of stores will be released after deduction of all necessary taxes (if any) through cross cheque from Accountant General Sindh Office within 20-days from the date of invoice submission.

Contd P/2.



[Handwritten signature]

[Handwritten initials]

(- 2 -)

3. If foregoing is satisfactory, please acknowledge receipt of this letter to enable us to proceed after receive this LoA and get the attached Draft Contract Agreement and executed on the Stamp Paper valuing Rs. 100.00 and pay stamp duty of the Contract Agreement as per Government prescribed rules and return it within 03-Calendar days of receipt of this letter.
4. You are further advised to furnished the 10% Performance Security i.e. Rs. 85,175/- in shape of Bank Guarantee or any other form which is acceptable as per law of the Total Contract value within Fourteen (14) calendar days in accordance with the condition of contract, have a validity for One (01) Year i.e. Twelve (12) months, starting from the date of submitting Performance Security, using for that purpose *Performance Security Proforma* is enclosed herewith for necessary action at your end.
5. Your 05% Bid Earnest Money pay order vide no. BC02371127 would be released after submission of 10% Performance Security in shape of Bank Guarantee or any other form which is acceptable as per law.
6. This letter of acceptance is executed subject to compliance the above instructions failing to which the award of contract will stand cancelled at your risk & cost.
7. We look forward to proceeding together to singing of the agreement and are confident to avail genuine products from M/S. MEGA PLUS-PAKISTAN.



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

NO.F.D (CTC-I)/04(01)/2017-2018

Karachi, Dated the 15th December, 2017

A copy is forwarded for information to:

1. The Managing Director, Sindh Public Procurement Regulatory Authority, Government of Sindh, Karachi.
2. R.O to Secretary to Government of Sindh, Finance Department, Karachi.
3. All Members of Procurement Committee.
4. Office Copy.

DEPUTY SECRETARY (ADMN/SR)

Address: Room No. 171, Care Taker Cell-I, Ground Floor Finance Department, Government of Sindh,
Building No. 06, Sindh Secretariat A.K Lodhi Block, Kamal Attaturk Road, Karachi
Phone No: 021-99222113



GOVERNMENT OF SINDH
FINANCE DEPARTMENT

Karachi, dated the 15th December, 2017

LoA Received
Original
15/12/17



The Assistant Manager Sales,
M/s: **Ideal Autonetics (Pvt) Ltd,**
Address: 201, 2nd Floor, Landmark Plaza,
I.I Chundrigar Road, Karachi-Pakistan
Ph No. 021-326267931

SUBJECT: NOTIFICATION OF AWARD CONTRACT NO. FD (CTC-I) 04 (01) / 2017-2018.

It is informed that your Bid offered against the subject Tender Notice published on 28th September, 2017 in three (03) Leading Newspapers regarding the supply of Laptop Notebooks and other Hardware Accessories has been approved by Competent Authority on the recommendation of the Departmental Purchase Committee for the under construction Auditorium of Government of Sindh, Finance Department with the Total product amount of **Rs. 4,174,950/- (Rupees: Four Million One Hundred Seventy Four Thousand Nine Hundred & Fifty)** in Pakistani Rupees, being the Lowest quoted price Bidder in One (01) Item. We have finalized the Draft Agreement as enclosed herewith for the stated work and ready for signatures from your end.

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

- i) You are allowed to provide above stated supply of 30-Units of Laptop Notebooks with Laptop Table Lock within 04-06 weeks after signing of contract agreement for the lump-sum amount of **PKR 4,174,950/- (Rupees: Four Million One Hundred Seventy Four Thousand Nine Hundred & Fifty Only)** which included withholding Tax, Delivery Charges and any other cost incurred during delivery of Stores.
- ii) This supply shall be performed strictly in accordance with the condition as laid down in Tender Bidding Documents as well as in Contract Agreement and as per the instructions of the Government of Sindh, Finance Department.
- iii) The Charges of supply of Stores are not subject to change and are firm and final for the contract either Federal or Provincial Government of the State would impose any Taxes or Duties or any other Levies which directly affect the cost of the supply, the rate will be not enhanced in any circumstances.
- iv) The Term of this Contract Agreement for the period of One (01) year i.e. 12-months with effect from 20th December, 2017 (The Effective date) and shall continue to remain valid for 12-Months (The Term) i.e. 19th December, 2018.
- v) The full payment regarding the supply of stores will be released after deduction of all necessary taxes (if any) through cross cheque from Accountant General Sindh Office within 20-days from the date of invoice submission.

[Handwritten signature]



Contd P/2.

(-2-)

3. If foregoing is satisfactory, please acknowledge receipt of this letter to enable us to proceed after receive this LoA and get the attached Draft Contract Agreement and executed on the Stamp Paper valuing Rs. 100.00 and pay stamp duty of the Contract Agreement as per Government prescribed rules and return it within 03-Calendar days of receipt of this letter.

4. You are further advised to furnished the 10% Performance Security i.e. Rs. 417,495/- in shape of Bank Guarantee or any other form which is acceptable as per law of the Total Contract value within Fourteen (14) calendar days in accordance with the condition of contract, have a validity for One (01) Year i.e. Twelve (12) months, starting from the date of submitting Performance Security, using for that purpose *Performance Security Proforma* is enclosed herewith for necessary action at your end.

5. Your 05% Bid Earnest Money pay order vide no. 18733039 would be released after submission of 10% Performance Security in shape of Bank Guarantee or any other form which is acceptable as per law.

6. This letter of acceptance is executed subject to compliance the above instructions failing to which the award of contract will stand cancelled at your risk & cost.

7. We look forward to proceeding together to singing of the agreement and are confident to avail genuine products from M/S. IDEAL AUTONETICS (PVT) LTD.



NO. D (CTG-I) (01)/2017-2018

Copy is forwarded for information to:

1. The Managing Director, Sindh Public Procurement Regulatory Authority, Government of Sindh, Karachi.
2. R.O to Secretary to Government of Sindh, Finance Department, Karachi.
3. All Members of Procurement Committee.
4. Office Copy.

(Signature)

(AAMIR ZIA (SRAN))
DEPUTY SECRETARY (ADMN/SR)

Karachi, Dated the 15th December, 2017

(Signature)

DEPUTY SECRETARY (ADMN/SR)

Address: Room No. 171, Care Taker Cell-I, Ground Floor Finance Department, Government of Sindh,
Building No. 06, Sindh Secretariat A.K Lodhi Block, Kamal Attaturk Road, Karachi
Phone No: 021-99222113



MEGAPLUS

M44, P.E.C.H.S, Block 6,
Main Razi Road off
Shahra-e-Faisal, Karachi
UAN : (021) 111-00-DELL (3355)
Tel: (+92-21) 3430 0872 ~ 3
Fax: (+92-21) 3430 0874
Email: karachi@megaplus.com.pk

Mr. Aamir Zia Isran,
Deputy Secretary (Admin),
For Secretary to Government of Sindh,
Finance Department.

Subject: Acceptance of Contract No. FD (CTC-1) 04 (01) /2017-2018 dated 15 December, 2017

Dear Sir

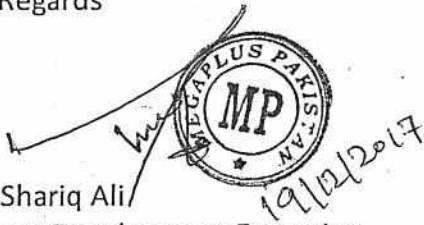
With the reference to your notification of award contract no. FD (CTC-1) 04 (01) /2017-2018 dated 15 December 2017 for the supply of Laptop of Notebooks and other Hardware Accessories.

We M/s. Megaplus Pakistan hereby accept your terms and condition as laid down in the above subject LOI.

We will further submit contract agreement duly signed with all relevant stamp duties to your good office.

Best Regards

Syed Shariq Ali
Business Development Executive



lenovo



Date: 18 Dec, 2017

To,

Deputy Secretary (Admn/Sr)
Finance Department
Govt. of Sindh
Room No. 165, Ground Floor,
A.K Lodhi Block, Kamal Atta-Turk Road,
Karachi, Pakistan

**SUBJECT: NOTIFICATION OF AWARD CONTRACT
NO. FD (CTC-1) 04 (01) / 2017-2018"**

Dear Sir,

Reference to your Letter Dated 15th December, 2017 for Notification of Award Contract No. FD(CTC-1) 04 (01) / 2017-2018 for supplying of 30-Dell Latitude 3480 Note Book with complete accessories approved by Competent Authority on the recommendation of the Departmental Purchase Committee for the Offices of Government of Sindh, Finance Department with the Total Bid Amount of Rs.4,174,950/= (Rupees: Four Million One Hundred Seventy four Thousand Nine Hundred & Fifty Only) in Pakistan Rupees.

In Compliance to the requirement of Performance Security, we will submit pay orders as "PERFORMANCE SECURITY" against the Contract, and we are responsible for further validity of Pay Orders after six months expiry.

We hereby confirm & accept this letter & request to please issue the purchase order so that we can further proceed.

Your earliest response in this regard will highly appreciated.

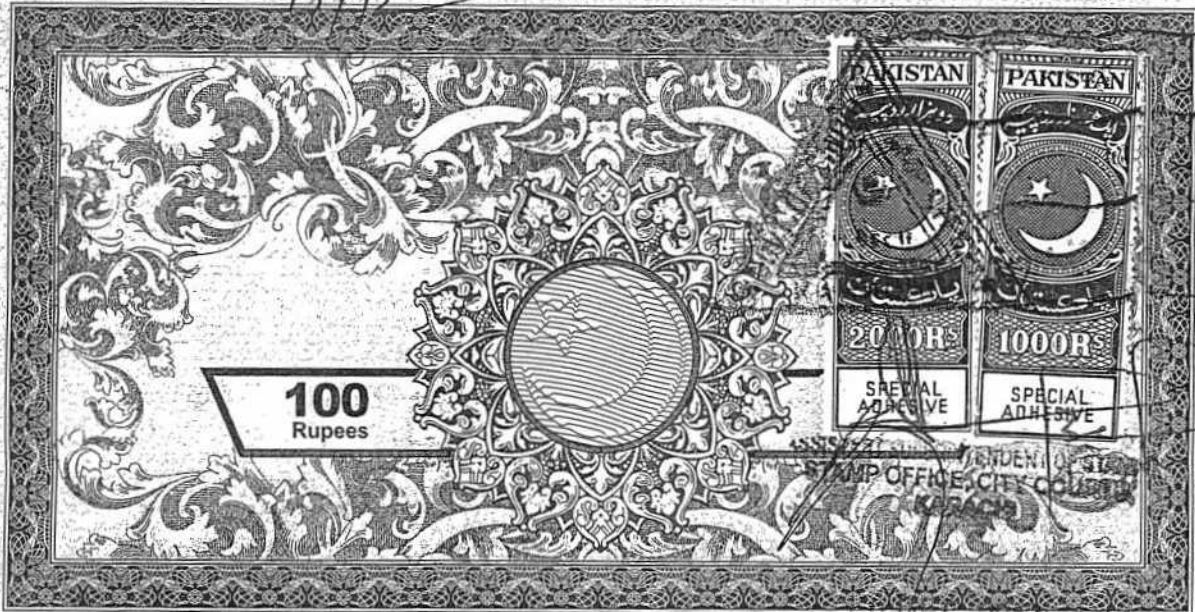
Regards,



Alfai Pirzada
Asstt. Manager Sales
Mobile: 0300-5812504

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19 DEC 2017 (19.12.17)

17 OCT 2017

MUHAMMAD JUNAID Stamp Vendor
Licence No. 77, Shop No. 147, Mashriq Centre,
Block 14, Gulshan-e-Iqbal, Karachi.

S. No. 6784 Date
Issued to With Address
Through With Address
Purpose Tauqeer Ahmed Siddiqui
Value Rs. Attested Advocate
Stamp Vendor's Signature Ledger No. 8823 Khi.
Not Used for Will / Divorce Vendor & Purchaser will not be responsible for any Fake Documents.

This Agreement is made at Karachi on date 19th December, 2017

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, MEGA PLUS PAKISTAN, a company bearing NTN & GST Nos. 1430870-3 & 07-01-8471-126-82 with its registered office at 39, Street No.06, F-8/3 Islamabad-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 Hardware Equipment (i.e. 01-Unit of Projector with 6x6-Screen & 10-Units of Access Points) for the under construction Auditorium of Finance Department, Government of Sindh should be executed by the contractor and has accepted a Bid by the contractor for the execution and completion of such goods within 04-06-weeks, 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 in the Conditions of Contract hereinafter referred to.



1. TERM:

The Term of this Contract Agreement shall commence with effect from 20th Dec, 2017 (the Effective Date) and shall continue to remain valid for Twelve (12) months i.e. 19th Dec, 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 "Sony Projector with 6x6 Screen & EnGenius Access Points" as also stated in schedule of Requirements shall be PKR. 851,751/- (Pakistani Rupees: Eight Hundred Fifty One Thousand Seven Hundred & Fifty One) only which includes Withholding Tax,, Sales Tax and any other charges regarding the delivery of goods.

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

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

iv. The Charges for the supply of 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

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:



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(3)

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.

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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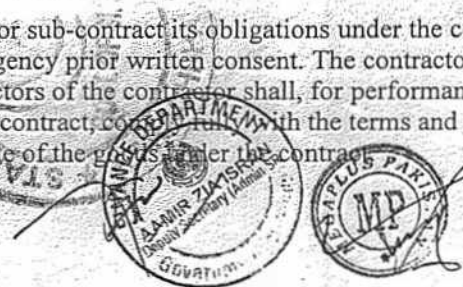
11. **CONTRACT AMENDMENT:**

The 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, conform with the terms and conditions of the contract applicable to such part or whole of the goods under the contract.

13. **LIQUIDATED DAMAGES:**



Cmt'd P/4

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.

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.

TERMINATION FOR CONVENIENCE:

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.

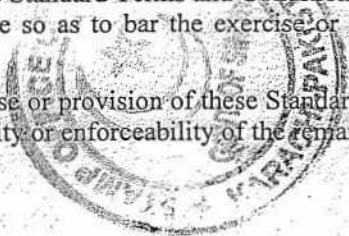
ii. These Standard Terms and Conditions may only be modified if such modification is agreed in writing by duly authorized officers of both parties.



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.

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



Contd P/5

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 to resolve any dispute arising out of this Agreement.

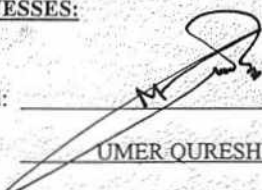
Contractor:	M/s. Mega Plus-Pakistan
SOR Description:	Procurement of Laptop Note Books & other Hardware Accessories
Effective Date of SOR:	20 th December, 2017


Procuring Agency Contact Information	Contractor Contact Information
Mr. Umer Qureshi Superintendent – Caretaker Cell Building # 6 Sindh Secretariat, Kamal Ataturk Road, Karachi Phone: (+9221)-99222113 Email:umerqureshi_56@yahoo.com	Syed Sharif Ali Business Development Manager M44, P.E.C.H.S, Block 6 Main Razi Road off Shahve-faisal Karachi cell: 0341 811 8200
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	Rameez Finance Department / Accounts Def. M44, P.E.C.H.S, Block 6, Main Razi Road off Shahve-faisal, Karachi Tel: 021- 39300874 Ex: 107

Name: Aamir Zia Isran
 Position: Drawing & Disbursing Officer
 CNIC: 43203-3953725-3
 Date: 19-12-2017

Name: Syed Sharif Ali
 Position: B.D.M
 CNIC: 42201-3456123-7
 Date: 19-12-2017

WITNESSES:

Signed: 
 Name: UMER QURESHI
 CNIC: 42101-7443333-1
 Date: 19-12-2017

Signed: 
 Name: Muhammad Ali
 CNIC: 42101-5094771-7
 Date: 19-12-2017

Cont. P/0

SCHEDULE OF REQUIREMENTS

This Schedule of Requirements specifies the overall scope of M/s. Mega Plus-Pakistan 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.	Sony VPL-CX236 4100 Lumens XGA 3-LCD Ceiling Mount Projector with Automated Projector 6x6 Screen Delivery Time Period: Within 04-06 weeks after issuance of Purchase Order	One (01) Year SADMG Rapid Parts Exchange Warranty.	01-UNIT	Rs. 316,881/- (Rupees: Three Hundred Sixteen Thousand Eight Hundred & Eighty One Hundred)	Rs. 316,881/-
2.	EnGenius (EWS360AP) Access Points for Internet Connectivity Delivery Time Period: Within 04-06 weeks after issuance of Purchase Order	One (01) Year SADMG Rapid Parts Exchange Warranty.	10-UNITS	Rs. 53,487/- (Rupees: Fifty Three Thousand Four Hundred & Eighty Seven)	Rs. 534,870/-
GRAND TOTAL:					Rs. 851,751/-
(Pakistani Rupees: Eight Hundred Fifty One Thousand Seven Hundred & Fifty One only)					


 FINANCE DEPARTMENT
 AAMIR ZIA ISRAN
 Deputy Secretary (Admin. Sec)
 Government of Sindh



End





ABDUL WAKEEL STAMP VENDOR

Licence # 127, Shop No: 76 Falak Corporate City

Talpur Road, Karachi.

SR. No. 803 Date

ISSUED TO WITH ADDRESS MR. **CA. Muhammad Faisal**

THROUGH WITH ADDRESS MR. **Advocate: 8888**

PURPOSE 100 ATTACHED

VALUE RS. 100

STAMP VENDOR SIGNATURE: _____

DO NOT USE ORVORCED & WILL UPURPOSE

16 DEC 2017

19 DEC 2017

19-12-17

(RUPEES ONE HUNDRED)



This Agreement is made at Karachi on Date 19-Dec-2017.

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. IDEAL AUTONETICS (PVT) LTD, a company with its registered office at 201, 02nd Floor, Land Mark 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 30-Laptop Notebooks with Table Lock, for the under construction Auditorium of Finance Department, Government of Sindh should be executed by the contractor and has accepted a Bid by the contractor for the execution and completion of such goods within 06-08-weeks, 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 20th December, 2017 (the Effective Date) and shall continue to remain valid for Twelve (12) months i.e. 19th December, 2018 (The "Term").

Handwritten signatures and official stamps. One stamp is for IDEAL AUTONETICS (PVT) LTD. Another is for the FINANCE DEPARTMENT, GOVERNMENT OF SINDH, with the name AMIR ZIA ISRAEL and the title Deputy Secretary. A handwritten 'P/2' is also present.

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.

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





- 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.

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 to resolve any dispute arising out of this Agreement.





SCHEDULE OF REQUIREMENTS

This Schedule of Requirements specifies the overall scope of M/s. Ideal Autonetics (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	Warranty	Qty Required	Rate per Unit (Rs.) Inclusive Taxes	Total Amount
1.	<p><u>Dell Latitude 3480 Note Book with Targus Defcon NCL Combo Cable Lock with following specifications:</u></p> <p><u>Processor:-</u> Intel® Core™ i5-7200U Processor base with Intel® HD Graphics 620, 7th Gen Intel Core-i5-7200U (Dual Core, 2.50 GHz, 03 Mb cache).</p> <p><u>Chipset:-</u> Intel (Chipset is integrated with processor).</p> <p><u>Display:-</u> Screen Size: 14" Resolution: 1366 x 768 pixels Screen Type: HD anti-glare WLED.</p> <p><u>System Memory:-</u> 08GB DDR4 2400 MHz running at 2133 MHz, 02-Slots supporting up to 16-GB.</p> <p><u>Storage Capacity:-</u> 2.5" 7mm 500 GB 7200rpm HDD.</p> <p><u>Ethernet:-</u> 10/100/1000 Ethernet.</p> <p><u>Wireless & Bluetooth:-</u> Qualcomm QCA61x4A 802.11 ac Dual Band (2x2) Wireless Adapter + Bluetooth 4.1.</p> <p><u>Ports & Slots:-</u> 01-USB 2.0, 02-USB 3.1 Gen I (one with power share), HDMI 1.4, VGA, RJ-45, External u-SIM card tray option, SD 3.0 Memory card Reader. Universal Jack (Global Head set Jack + mic phone in + line in support)</p> <p><u>Battery:-</u> 04-Cell</p> <p><u>Adapter:-</u> 65 watt AC Adaptor</p> <p><u>Multimedia:-</u> Integrated High Quality Speakers, Universal Headphone Jack. Integrated digital array microphone, Integrated Infra-Red HD Video webcam supporting Windows Hello Ready with Financial Recognition (included with Touch Systems), and Integrated HD Video webcam (included with non-Touch systems).</p> <p><u>Operating System:-</u> Windows 10 Pro (64-Bit) English.</p> <p><u>Microsoft Office:-</u> Office Home and Business 2016</p> <p><u>Back Pack:-</u> Dell Essential Back Pack 15</p> <p><u>Laptop Lock:-</u> Targus Defcon NCL Combo Cable Lock</p> <p><u>Delivery Time Period:-</u> 04-06 weeks after issuance of Purchase Order</p>	<p>Three (03) Years SADMG Rapid Parts Exchange Warranty.</p>	<p>30-UNITS</p>	<p>Rs. 139,165/- (Rupees: One Hundred Thirty Nine Thousand One Hundred & Sixty Five)</p>	<p>Rs. 4,174,950/-</p>
GRAND TOTAL:					Rs. 4,174,950/-
(Pakistani Rupees: Four Million One Hundred Seventy Four Thousand Nine Hundred & Fifty only)					

End






MEGAPLUS

Pakistan

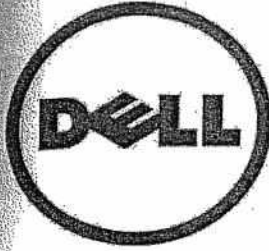


S. No.	Item	Qty.	Unit Price	Total Price
1	Dell Latitude 3480 7th Generation Intel Core i5-7200U (Dual Core, 2.50Gz, 3MB cache) Processor 8GB DDR4 Memory 500GB 7200rpm Hard Drive No Optical Drive 14.0" (16:9) Anti-Glare, HD (1366 x 768) WLED Display Non-Touch LCD Back Cover with Camera Qualcomm QCA61x4A 802.11ac Dual Band (2x2) Wireless Adapter+ Bluetooth 4.1 Standard Keyboard, English 56 Whr ExpressCharge Battery 65 Watt AC Adaptor Dell Essential Case Windows 10 Pro (64bit) English Windows 10 Pro OS Recovery 64bit – DVD Three years warranty with one year battery warranty Technical Brochure Attached	30	PKR 157,588	PKR 4,727,636
Total Price				PKR 4,727,636
17% GST				PKR 0
Total Price Inclusive Taxes				PKR 4,727,636

[Handwritten signatures]

MEGAPLUS
Pakistan
44M, Block-6, Fazl Road
Off Shahrah-e-Faisal P.E.C.H.S.
Karachi

[Handwritten signature]



MEGAPLUS

Pakistan

S. No.	Item	Qty.	Unit Price	Total Price
	Option 1:			
2a	Engenius EWS360AP 1 Year Warranty Technical Brochure Attached	10	PKR 45,715	PKR 457,154
Total Price				PKR 457,154
17% GST				PKR 77,716
Total Price Inclusive Taxes				PKR 534,870

S. No.	Item	Qty.	Unit Price	Total Price
	Option 2:			
2b	LINKSYS LAPAC 1750 BUSINESS 1 Year Warranty Technical Brochure Attached	10	PKR 45,715	PKR 457,154
Total Price				PKR 457,154
17% GST				PKR 77,716
Total Price Inclusive Taxes				PKR 534,870

As earlier the firm quoted for only option Engenius

S. No.	Item	Qty.	Unit Price	Total Price
3	Projector Sony VPL-CX236 Standard Warranty Technical Brochure Attached	1	PKR 270,838	PKR 270,838
Total Price				PKR 270,838
17% GST				PKR 46,043
Total Price Inclusive Taxes				PKR 316,881

MEGAPLUS
Pakistan

44M, Block-6, Razi Road
Off Shahrah-e-Faisal P.E.C.H.S.

TERMS AND CONDITIONS

Warranty:	DELL Laptop: 3 years warranty, 1 year battery warranty. Access Point: 1 year warranty. Sony Projector: Standard Warranty. No warranty for burn and damage.
Delivery:	Delivery time will be 06 to 08 Weeks from formal purchase order.
Payment:	As per tender terms and conditions.
Parts Exchange Time Frame:	Most of the parts will be replaced within 2 working hours to 3 working days depending upon the location and circumstances. However, if any part is out of Stock, it will take approx 2 weeks to replace that part.
Validity:	These prices are valid for a period of 90 days from the date of this quotation. However, the validity period can be increased/decreased depending upon the circumstances.
Prices:	17% GST is not applicable on laptop and desktop. 17% GST is applicable on access point and projector.

Should you need more information please don't hesitate to contact the undersigned.

Thanks and Regards.

Syed Sharif Ali
Business Development Executive
MEGAPLUS
Pakistan

MEGAPLUS
Pakistan
44M, Block-6, Razi Road
Off Shahrah-e-Faisal P.E.C.H.S.
Karachi

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Autonetics (Pvt) Ltd.

KARACHI - ISLAMABAD - LAHORE - HYDERABAD - SUKKUR

Date 23rd Oct 2017

Ref No. QTN-0583

To,

Mr. Aamir Zia Isran
Deputy Secretary (Admn/Sr)
Phone: +92-21-99222111
Address: Room No. 165, Ground Floor, A.K Lodhi Block,
Finance Department, Govt of Sindh, Kamal Atta-Turk Road, Karachi, Pakistan.

FINANCIAL PROPOSAL

PROCUREMENT OF LAPTOP NOTE BOOKS & OTHER HARDWARE ACCESSORIES FOR THE UNDER CONSTRUCTION AUDITORIUM
OF FINANCE DEPARTMENT, GOVERNMENT OF SINDH
TENDER INQUIRY NO. FD (CTC-I) 04(01) / 2017-2018

Table with 5 columns: S#, Item / Description, QTY, Unit Price, Total Amount. Contains 4 rows of item details and a total row.

Handwritten signatures and stamps at the bottom of the page.



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 Laptop Note Books and Other Hardware Accessories For the under Construction Auditorium of Government of Sindh Finance Department.
4)	TENDER NUMBER	No. FD (CTC-I) 04(01)/2017-2018
5)	BRIEF DESCRIPTION OF CONTRACT	Procurement of Laptop Note Books and Other Hardware Accessories For the under Construction Auditorium of Government of Sindh Finance Department.
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)	04-06 Weeks
10)	TENDER OPENED ON (DATE & TIME)	Monday, 23 rd October, 2017 at 12:00 Noon (Attendance Sheets attached at <i>Annexure-A</i>).
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	Three (03) Nos. (List Attached at <i>Annexure-B</i>).
12)	NUMBER OF BIDS RECEIVED	Two (02) Nos
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	Two (02) Bidders
14)	BID EVALUATION REPORT (enclose a copy)	Enclosed herewith at <i>Annexure-C</i> .
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDERS	1. <i>M/s. Ideal Autonetics (Pvt) Ltd</i>, Address: Office 201, 2nd Floor, Land Mark Plaza, I.I Chundrigar Road, Karachi-Pakistan. Phone No. +92-213-26267931. 2. <i>M/s. Mega Plus Pakistan</i>, Address: M-44, P.E.C.H.S Block-6, Main Razi Road off Shakra-e-Faisal, Karachi-Pakistan. U.A.N: 021-111-00-33-55 Tel No: (+92-21) 34300872-3
16)	CONTRACT AWARD PRICE	<i>M/s. Ideal Autonetics (Pvt) Ltd</i> Total Contract Award Price is Rs. 4,174,950/- <i>M/s. Mega Plus Pakistan</i> Total Contract Award Price is Rs. 851,751/-
17)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID)	1 st Lowest Bidders
18)	METHOD OF PROCUREMENT USED (Tick one)	
	SINGLE STAGE – ONE ENVELOPE PROCEDURE	<input checked="" type="checkbox"/> Domestic /local
	SINGLE STAGE – TWO ENVELOPE PROCEDURE	<input type="checkbox"/>
	TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/>




	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	
	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 checked="" type="checkbox"/>
21)	ADVERTISEMENT:	
	i) SPPRA Website (If yes, give data and SPPRA Identification No)	Yes SPPRA Serial No 34549 Uploaded date: 27-09-2017 (Attached at Annexure-D) No -
	ii) News Papers (If yes, give names of newspapers dates)	Yes Daily English Dawn, Daily Urdu Express, Daily Sindhi Kawish dated 29-09-17, 29-09-17, 28-09-17 vide INF/KRY No. 3988/2017 (Attached at Annexure-E) No -
22)	NATURE OF CONTRACT	Domestic/Local <input checked="" type="checkbox"/> D Int. <input type="checkbox"/>
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy)	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Attached at Annexure-F.
24)	WHETHER EVALUATION CRITERIA OF BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy)	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Attached at Annexure-G.
25)	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
26)	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID.	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
29)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
30)	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
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)	<table border="1"> <tr> <td data-bbox="960 208 1054 264">Yes</td> <td data-bbox="1054 208 1385 264">-</td> </tr> <tr> <td data-bbox="960 264 1054 302">No</td> <td data-bbox="1054 264 1385 302">Yes</td> </tr> </table>	Yes	-	No	Yes
Yes	-					
No	Yes					
35)	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	<table border="1"> <tr> <td data-bbox="960 331 1054 392">Yes</td> <td data-bbox="1054 331 1177 392"><input checked="" type="checkbox"/></td> <td data-bbox="1177 331 1300 392">No</td> <td data-bbox="1300 331 1385 392"><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 data-bbox="960 443 1054 504">Yes</td> <td data-bbox="1054 443 1177 504"><input type="checkbox"/></td> <td data-bbox="1177 443 1300 504">No</td> <td data-bbox="1300 443 1385 504"><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 data-bbox="960 577 1054 638">Yes</td> <td data-bbox="1054 577 1177 638"><input checked="" type="checkbox"/></td> <td data-bbox="1177 577 1300 638">No</td> <td data-bbox="1300 577 1385 638"><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)	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Signature & Official Stamp of Authorized Officer	<table border="1"> <tr> <td data-bbox="960 734 1054 795">Yes</td> <td data-bbox="1054 734 1385 795">-</td> </tr> <tr> <td data-bbox="960 795 1054 833">No</td> <td data-bbox="1054 795 1385 833">No</td> </tr> </table>	Yes	-	No	No
Yes	-					
No	No					
FOR OFFICE USE ONLY						

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

MEETING OF THE PROCUREMENT COMMITTEE FOR OPENING OF TECHNICAL BID(S) REGARDING THE PROCUREMENT OF LAPTOP NOTE BOOKS AND OTHER HARDWARE ACCESSORIES FOR THE UNDER CONSTRUCTION AUDITORIUM OF GOVERNMENT OF SINDH, FINANCE DEPARTMENT.

PROCUREMENT COMMITTEE ATTENDANCE SHEET

Monday, Dated: 23-10-2017 at 12:00 Noon

Sr.#	Name of Officer	Officer Designation & Department	Signatures
1.	Nisar Ahmed Shahid	Additional Finance Secretary (Admn/Sr) Finance Department, Government of Sindh. (Chairman)	
2.	Amin Raza Iswan	Deputy Secretary (Admn/SR-I) Finance Department, Government of Sindh. (Member)	
3.	M. Masdaq Bhatti	Section Officer (Admn) Finance Department Government of Sindh (Member)	
4.	Salahuddin Abbasi	Section Officer (General) SGA &C Department Government of Sindh (Member)	
5.	Fahad Saeed Wassi	Video Conferencing Engineer Information, Science & Technology Department, Government of Sindh (Member)	 23/10/2017

MEETING OF THE PROCUREMENT COMMITTEE FOR OPENING OF TECHNICAL BID(S) REGARDING THE PROCUREMENT OF LAPTOP NOTE BOOKS AND OTHER HARDWARE ACCESSORIES FOR THE UNDER CONSTRUCTION AUDITORIUM OF GOVERNMENT OF SINDH, FINANCE DEPARTMENT.

BIDDER(S) ATTENDANCE SHEET

Monday, Dated: 23-10-2017 at 12:00 Noon

Sr.#	Name of Firm(s)	Focal Person Name	CNIC No.	Valid Contact No with e-mail Address	Signatures
1.	Ideal Automatics Pvt Ltd.	Ataf Pirzade	42401-5903525-1	0300-5812504 atafeid@system.com	
2.	Megallus Pakistan	S. Shariq Ali	42201-3456123-1	0884-3407501	
3.	/	/	/	/	/
4.	/	/	/	/	/
5.	/	(Two)	/	/	/

Section Officer (General)
 Services, General, Administration
 & Co-ordination Department
 Government of Sindh
 (Member)

Section Officer (Admn)
 Finance Department
 Government of Sindh
 (Member)

23/10/17
Video Conferencing Engineer
 Information, Science & Technology
 Department, Government of Sindh
 (Member)


Deputy Secretary (Admn/Sr-I)
 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 LAPTOP NOTE BOOKS AND OTHER HARDWARE ACCESSORIES FOR THE UNDER CONSTRUCTION AUDITORIUM OF GOVERNMENT OF SINDH, FINANCE DEPARTMENT.

PROCUREMENT COMMITTEE ATTENDANCE SHEET

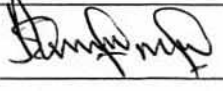

Tuesday, Dated: 21-11-2017 at 12:00 Noon


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>	 21.11.17.
2.	Mr. Aamir Zia Isran	Deputy Secretary (Admn/SR-I) Finance Department, Government of Sindh. <i>(Member)</i>	 21/11/17
3.	Mr. Muhammad Mushtaq Bhatti	Section Officer (Admn) Finance Department Government of Sindh <i>(Member)</i>	
4.	Mr. Salahuddin Abbasi	Section Officer (General) SGA & C Department Government of Sindh <i>(Member)</i>	 21.11.17.
5.	Mr. Fahad Saeed Warsi	Video Conferencing Engineer Information, Science & Technology Department, Government of Sindh <i>(Member)</i>	


MEETING OF THE PROCUREMENT COMMITTEE FOR OPENING OF FINANCIAL BID(S) REGARDING THE PROCUREMENT OF LAPTOP NOTE BOOKS AND OTHER HARDWARE ACCESSORIES FOR THE UNDER CONSTRUCTION AUDITORIUM OF GOVERNMENT OF SINDH, FINANCE DEPARTMENT.


BIDDER(S) ATTENDANCE SHEET

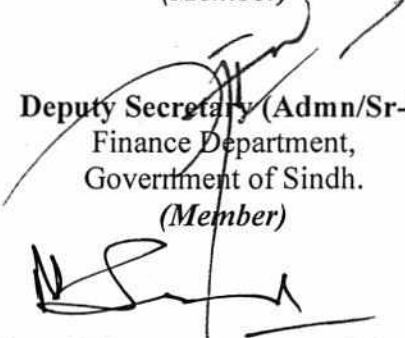
Tuesday, Dated: 21-11-2017 at 12:00 Noon


Sr.#	Name of Firm(s)	Focal Person Name	CNIC No.	Valid Contact No with e-mail Address	Signatures
1.	M/s. Ideal Autonetics (Pvt) Ltd	Altal Pirzada	42401-3903545-1	0300-5812504 altal@idlsys.com	
2.	M/s. Mega-Plus Pakistan	Shahid Ali	42201-3456123-1	0341-8118200	


Section Officer (General)
Services, General, Administration
& Co-ordination Department
Government of Sindh
(Member)


Section Officer (Admn)
Finance-Department
Government of Sindh
(Member)


Video Conferencing Engineer
Information, Science & Technology
Department, Government of Sindh
(Member)


Deputy Secretary (Admn/Sr-I)
Finance Department,
Government of Sindh.
(Member)


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



DELL EMC | MEGAPLUS

MEGAPLUS

M44, P.E.C.H.S, Block 6,
Main Razi Road off
Shahra-e-Faisal, Karachi
UAN : (021) 111-00-DELL (3355)
Tel: (+92-21) 3430 0872 ~ 3
Fax: (+92-21) 3430 0874
Email: karachi@megaplus.com.pk

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

Fresh Tender

Subject: Procurement of Laptop Computers & other Hardware Accessories for the Auditorium
of Finance Department, Government of Sindh

Dear Sir,

Kindly provide the tender documents NO. FD (CTC-I) 04(01) / 2017-2018 to Mr. Syed Shariq Ali S/O Syed Mahfooz Ali , CNIC # 42201-3456123-1, he is authorize person of Megaplus Pakistan against the Amount of Rs. 1500/-.

As authorized distributor of DELL Asia Pacific in Pakistan, we are honored to present DELL Products bid to your good office.

Thank you

Best regards

M. Asad Jillani
Sales Manager
Megaplus Pakistan



Islamabad: 351, Street 68, Sector E-11/3, Islamabad - 44000, UAN : (051) 111-00-DELL (3355), Fax: (+92-51) 211 1530, Email: islamabad@megaplus.com.pk

Lahore: 22C, Block M, Gulberg III, Lahore - 54600 UAN : (042) 111-00-DELL (3355), Fax: (+92-42) 3591 8116 Email: lahore@megaplus.com.pk

Peshawar: 10-First Floor, Cantonment Plaza, Saddar Road, Peshawar - 25000, UAN : (091) 111-00-DELL (3355), Fax: (+92-91) 527 9993 Email: peshawar@megaplus.com.pk

Dated: 13th October, 2017

Fresh Tender

To,
FINANCE DEPARTMENT GOVERNMENT OF SINDH

SUBJECT: - TENDER INQUIRY NO. FD (CTC-I) 04(01) / 2017-2018
PROCUREMENT OF LAPTOP NOTE BOOKS & OTHER HARDWARE ACCESSORIES
FOR THE UNDER CONSTRUCTION AUDITORIUM OF FINANCE DEPARTMENT,
GOVERNMENT OF SINDH

Dear Sir,

This is with reference of subject mentioned above, we are the authorized Gold Partner of Lenovo and Fujitsu technology Solution for leading IT equipments like servers, computers, laptops, storages scanners and providing services country wide,

Please provide tender document so we can work for participation in this tender,

Thanks for your cooperation,

Regards,

GST # 17-00-3705-001-19

NTN # 0627833-7



Anwar-ul-Haque
Corporate Sales Manager
0321-9224339



Authorized Distributor & Warranty Service Provider:



Karachi, Lahore, Islamabad, Peshawar. Toll Free: 0800 88 111,

Telephone: +92-21-35308616-7, Fax: +92-21-35308618, E-mail: info@texitech.com, www.texitech.com
Registered Office: F-41, Estate Avenue, S.I.T.E, Karachi, Pakistan.

Ref: 20171011-01NL

Date: 11th Oct 2017

To,
Mr. Aamir Zia Isran
Deputy Secretary (Admn/Sr)
E-Mail: aamirisran@gmail.com
Phone: +92-21-99222111
Room No. 165, Ground Floor,
A.K Lodhi Block, Finance Department,
Govt of Sindh, Kamal Atta-Turk Road, Karachi,

Fresh Tender

SUB: REQUEST TO ISSUE TENDER DOCUMENTS

Dear Sir,

Reference to your advertisement published in various Newspapers, for "**PROCUREMENT OF LAPTOP NOTE BOOKS & OTHER HARDWARE ACCESSORIES FOR THE UNDER CONSTRUCTION AUDITORIUM OF FINANCE DEPARTMENT, GOVERNMENT OF SINDH**". We are interested to participate in this tender, Tender fee of Rs. 1500/= is attached.

You are therefore requested to kindly issue the tender documents.

Faithfully Yours


Altaf Pirzada
Asstt. Manager Sales
Cell # 0300-5812504





NO.F.D (CTC-I)/04(01)/2017-2018
GOVERNMENT OF SINDH
FINANCE DEPARTMENT

Karachi dated the 05th December , 2017

To,

The Managing Director,
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

Subject: BID EVALUATION REPORT REGARDING THE PROCUREMENT OF LAPTOP NOTEBOOKS AND OTHER HARDWARE ACCESSORIES FOR THE UNDER CONSTRUCTION AUDITORIUM OF GOVERNMENT OF SINDH FINANCE DEPARTMENT

I am directed to enclosed herewith an Original Bid Evaluation Report; Original Technical & Financial Minutes along with Procurement Committee and Bidder's Attendance Sheets regarding the Procurement of Laptop Notebooks and other Hardware Accessories for the under construction Auditorium of Government of Sindh Finance Department, Karachi.

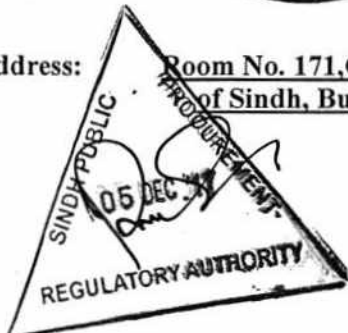
2. It is therefore, requested to post the same report on SPPRA's Official website for implementation ^{Per Rule 15 of SPPRA-2010 (Amended-2017).}

Encl: As above



(Signature)
(ALI MUHAMMAD LEGHARI)
ACCOUNTS OFFICER (F.D)

Address: Room No. 171, Care Taker Cell-I, Ground Floor Finance Department, Government of Sindh, Building No. 06, Sindh Secretariat A.K Lodhi Block, Kamal Attaturk Road , Karachi. Phone No: 021-99222113





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(01) / 2017-2018.
3. Tender Name: Procurement of Laptop Note Books and Other Hardware Accessories for the under construction Auditorium of Government of Sindh, Finance Department.
4. Method of Procurement: Single Stage Two Envelopes Procedure.
5. Tender Advertisement Published on: Daily Express Urdu Dated 29th September, 2017, INF/KRY No. 3988/17
Daily Dawn English Dated 29th September, 2017, INF/KRY No. 3988/17
Daily Kawish Sindhi Dated 01st October, 2017, INF/KRY No. 3988/17
6. SPPRA Serial No: 34549, NIT uploaded 27-09-2017.
7. Total Bid Documents Sold: Three (03) Nos.
8. Total Bids Received: Two (02) Nos.
9. Technical Bids Opening date: Monday, 23rd October, 2017 at 12:00 Noon.
10. No of Bids qualified in Technical Evaluation Criteria: Two (02) Nos.
11. Bid(s) Rejected: Nil.
12. Financial Bids Opening date: Tuesday, 21st November, 2017 at 12:00 Noon.



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

(FAHAD SABED WARSI)
Video Conferencing Engineer
Information Services & Coordination Department
Government of Sindh

Section Officer (ADMN)
Government of Sindh
Finance Department
Karachi


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Nisar Ahmed Shaikh
Add: Finance Sect. J. P. 17, 17-18
Finance Department
Government of Sindh

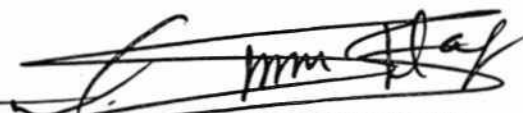
13. Bid Evaluation Report:


S No	Name of Bidder	Description	Unit Cost offered by the Bidder	Ranking in terms of cost	Reasons for acceptance/rejection
0	1	2	3	4	5
1.	M/s. Ideal Autonetics (Pvt) Ltd	Laptop Note Books	Rs. 139,165/-	01 st Lowest	Lowest Quoted Bid
2.	M/s. Mega-Plus Pakistan	Ceiling Mount Projector with Projector Screen	Rs. 316,881/-	01 st Lowest	Lowest Quoted Bid
3.		Access Points for Internet Wi-Fi Connectivity	Rs. 53,487/-	01 st Lowest	Lowest Quoted Bid


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


(Aamir Zia Isran)
 Deputy Secretary (Admn/Sr)
 Finance Department
 Government of Sindh
 (MEMBER)


(Salahuddin Abbasi)
 Section Officer (General)
 SGA & C Department
 Government of Sindh
 (MEMBER)


(Muhammad Mushtaq Bhatti)
 Section Officer (Admn)
 Finance Department
 Government of Sindh
 (MEMBER)


(Fahad Saeed Warsi)
 Video Conferencing Engineer
 Information, Science & Technology
 Department, Government of Sindh
 (MEMBER)


(Nisar Ahmed Shaikh)
 Additional Finance Secretary (Admn/Sr)
 Finance Department
 Government of Sindh
 (CHAIRMAN)



NO.F.D (CTC-I) 04(01)/2017-2018
GOVERNMENT OF SINDH
FINANCE DEPARTMENT

Karachi dated the 25th October, 2017

Subject: MINUTES OF THE MEETING REGARDING THE OPENING OF TECHNICAL BIDS OF THE TENDER FOR PROCUREMENT OF LAPTOP NOTE BOOKS AND OTHER HARDWARE ACCESSORIES FOR THE UNDER CONSTRUCTION AUDITORIUM OF GOVERNMENT OF SINDH, FINANCE DEPARTMENT, KARACHI.

Meeting of the Departmental Procurement Committee constituted vide Government of Sindh, Finance Department's Notification No. FD (CTC-I) 04(01)/ 2017-2018 Dated 27th September, 2017 was held on Monday, the 23rd October, 2017 at 12:00 Noon under the Chairmanship of Additional Finance Secretary (Admin/Sr) at 06th Floor in A.K Lodhi Block Building No.06, in order to undertake the Technical Appraisal of the Bids submitted against the Government of Sindh, Finance Department's Tender Notice published in Three (03) Leading Newspapers namely The Daily English "Dawn, dated 29-09-2017", The Daily Urdu "Express, dated 29-09-2017", The Daily Sindhi "Kawish, dated 29-09-2017" vide NIT Advertisement No. INF/KRY-3988/2017 while the same NIT was also hoisted on Finance Department & SPPRA's official websites with the SPPRA Sr No. 34549, whereas the SPPRA I.D will be released after compliance of Rule-50 i.e. furnishing of Original Bid Evaluation Report, Technical Evaluation Report, Financial Evaluation Report, Form of Contract and Letter of Award & Bill of Quantities to the SPPR Authority.

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

- | | |
|---|----------|
| I. Additional Finance Secretary (Admn/Sr)
Finance Department, Government of Sindh. | Chairman |
| II. Deputy Secretary (Admn/Sr-I),
Finance Department, Government of Sindh. | Member |
| III. Section Officer (Admn),
Finance Department, Government of Sindh. | Member |
| IV. Section Officer (General),
Services, General, Administration & Co-ordination Department,
Government of Sindh. | Member |
| V. Video Conferencing Engineer,
Information, Science & Technology Department,
Government of Sindh. | Member |

Section Officer
Government of Sindh
Finance Department
Karachi



Nice...
Add: Finance Secretary (Admn/Sr)
Finance Department
Government of Sindh

SAHAD SAIED WA
Video Conferencing Eng
Information Science & Technology
Government of Sindh

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(Section Officer Gen
Services General Adm
& Co-ordination Dep
Government of Sindh)

(-2-)

2. The Committee members were informed that, in response to the Tender advertisement, following Three (03) firms had gotten the bidding documents issued against a cash of Rs. 1,500/- (non-refundable Tender Fee), that are;

- *M/s. Texitech-Pakistan.*
- *M/s. Mega Plus-Pakistan*
- *M/s. Ideal Autonetics (Pvt) Ltd.*

3. However, out of the above Three (03) Firms, Only Two (02) Firms namely: *M/s. Mega Plus-Pakistan & M/s. Ideal Autonetics (Pvt) Ltd*, have submitted their Bids by the stipulated deadline i.e. 23-10-2017 till 11:00 am.

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

5. Accordingly, *M/s. Mega Plus-Pakistan & M/s. Ideal Autonetics (Pvt) Ltd* authorized representatives informed the Procurement Committee that they are Dell EMC Titanium & Tier-I Partners in Pakistan respectively and quoted Dell Products.

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

7. The Committee proceeded as per prescribed procedure of Rule-46 sub Rule-2 of SPPRA-2010 (Amended-2013), initially, only the Envelopes marked as "*Technical Proposals*" were opened in presence of the Bidders and the Envelopes marked as "*Financial Proposals*" retained in the custody of Departmental Procurement Committee without being opened.

8. Hence, the Sealed Technical Bids were opened on 23-10-2017 at 12:00 Noon in presence of the above mentioned participants. All the members of the procurement committee signed the Sealed Envelope of the Technical Bids and also Technical Documents and check the Technical Specifications of the Products quoted by both Bidders.

9. The Procurement Committee than examined the Technical Bids without reference to the Price as per the Preliminary (Mandatory) Screening Criteria & Evaluation Criteria as well as

[Handwritten Signature]
Section Officer (ADMN)
Government of Sindh
Finance Department
Karachi



[Handwritten Signature]
Nisar Ahmed Shaikh
 Add: Finance Secretary (Admin SR)
 Finance Department
 Government of Sindh

[Handwritten Signature]
SAEED WARSJI
 Conferecing Engineer
 Information Science & Technology Department
 Government of Sindh

[Handwritten Signature]
 Contd to page 3
 Section Officer (General)
 Services & Administration
 Government of Sindh

compared the Product's Specifications provided in the Bidding Documents, Arithmetical checks and verify the Documents submitted by the Bidders on the basis of parameters as laid down in the Tender Bidding Documents.

10. Accordingly, both the Bidders namely; M/s. Mega Plus-Pakistan & M/s. Ideal Autonetics (Pvt) Ltd have been qualified in Technical Evaluation Criteria by obtained 170-Marks & 177.5-Marks respectively out of 200-Marks, Preliminary (Mandatory) Screening Criteria & Evaluation Criteria of the Bids attached with minutes at Annexure-I & II, since the minimum marks required as laid down in Tender Bidding Documents to pass for Technical Evaluation Criteria was 160-Marks out of 200-Marks.

11. However, the Procurement Committee has also compared the required Product's Specifications Products comparison attached with minutes at Annexure-III with the Specifications quoted by the above Two (02) technically qualified Bidders and observed that;

➤ For 30-Units Dell Latitude 3480 Note Books Intel Core-i5 7200U or Equivalent:

M/s. Mega Plus-Pakistan & M/s. Ideal Autonetics (Pvt) Ltd have quoted the similar specifications as per the requirement of Tender.

Conclusion: Accordingly Procurement Committee proposed to open the Financial Bids of both these Firms.

➤ For 01-Unit Sony VPL-CX236 4100 Lumens XGA 03-LCD Ceiling Mount Projector with 6 x 6 Screen or Equivalent:

M/s. Mega Plus-Pakistan & M/s. Ideal Autonetics (Pvt) Ltd have quoted the similar specifications as per the requirement of Tender.

Conclusion: Accordingly Procurement Committee proposed to open the Financial Bids of both these Firms.

➤ For 10-Units Access Points (Cisco or Linksys) or Equivalent:

M/s. Mega Plus-Pakistan has quoted EnGenius (EWSE60AP) Access Points & M/s. Ideal Autonetics (Pvt) Ltd has quoted the Cisco Access Points. Both are similar in Specifications as per the requirement of Tender.

Conclusion: Accordingly Procurement Committee proposed to open the Financial Bids of both these Firms.

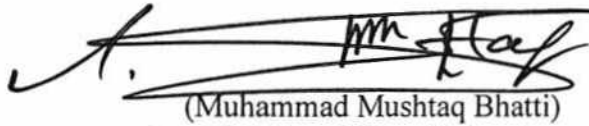
12. The meeting ended with the vote of thanks to and from the chair.

[Signature]
Secretary (Admin) & Coordination Department
Government of Sindh
Contd to page 2

[Signature]
Section Officer (ADMN)
Government of Sindh
Finance Department
Karachi



[Signature]
Mr. Ahmed Shaikh
Ad. Finance Secretary (Adm/SA)
Finance Department
Government of Sindh
[Signature]
SAEED WARSI
Video Conferencing Engineer
Science & Technology Deptt
Government of Sindh



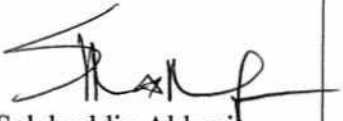
(Muhammad Mushtaq Bhatti)

Section Officer (Admn)

Finance Department

Government of Sindh

(Member)



(Salahuddin Abbasi)

Section Officer (General)

Services, General,
Administration &
Co-ordination Department

(Member)



(Aamir Zia Isran)

Deputy Secretary (Admn/Sr)

Finance Department

Government of Sindh

(Member)



(Fahad Saeed Warsi)

Video Conferencing Engineer

Information, Science &

Technology Department

Government of Sindh

(Member)



(Nisar Ahmed Shaikh)

Additional Finance Secretary (Admn/Sr)

Finance Department


Government of Sindh

(Chairman)

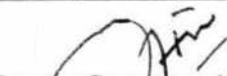
PRELIMINARY (MANDATORY) REQUIREMENTS (CHECK LIST)

Sr. No	Description	Name of Bidders	
		M/s. Ideal Autonetics	M/s. Mega Plus Pakistan
1.	Are Both Envelopes Sealed? (Technical & Financial)	Yes	Yes
2.	Are Envelopes properly typed as prescribed in clause 12.6 & 12.8?	Yes	Yes
3.	Is Tender Covering Letter format typed properly on Bidder(s) Letter Head with Authorized Signatures & Official Seal as prescribed at <i>Annexure-A</i> ?	Yes	Yes
4.	Is Technical Proposal Format at <i>Annexure-C</i> typed properly on Bidder(s) Letter Head with Authorized Signatures & Official Seal?	Yes	Yes
5.	Is Undertaking Format at <i>Annexure-E</i> typed properly on Bidder(s) Letter Head with Authorized Signatures & Official Seal?	Yes	Yes
6.	Is Manufacturer's Authorization Format mentioned at <i>Annexure-F</i> typed properly on Manufacturer's Letter Head with Principal Manufacturer's Authorized Signatures & Official Seal? (Color copy required)	Yes	Yes
7.	Is valid Teir-1 Certificate <u>or</u> Valid Permission Letter (in original) regarding this Bid from Principal Manufacturer submitted by the Bidder(s) in its Technical Proposal? (Color copy required). (Expired Certificate will not be considered)	Yes	Yes
8.	Is Affidavit format at <i>Annexure-I</i> is properly typed on stamp paper valuing of Rs. 100/-with proper required discipline?	Yes	Yes
9.	Is Bid Requirement Form at <i>Annexure-J</i> properly Filled with bidder(s) complete address with Authorized Signatures & Seal?	Yes	Yes
10.	Is Valid General Sales Tax (GST) Certificate(s) provided by the Bidder(s)? (Color copy required).	Yes	Yes
11.	Is Valid National Tax Number (NTN) Certificate(s) provided by the Bidder(s)? (Color Copy required).	Yes	Yes
12.	Are Professional Tax Certificate(s) for the Current Financial Year 2016-2017 submitted by the Bidder(s) in its Technical Bid(s)? (Color copy required).	Yes	Yes
13.	Are all documents in Technical Proposal submitted by the Bidder(s) duly Signed with Official Seal & Paginated as well as flagged?	Yes	Yes
14.	Is detail of all the documents are mentioned in front of the Index?	Yes	Yes


Section Officer (General)
SGA&C Department


Section Officer (Admn)
Finance Department


Video Conferencing Engineer
IS&T Department


Deputy Secretary (Admn/Sr-I)
Finance Department


Additional Finance Secretary (Admn/Sr)
Finance Department

EVALUATION CRITERIA OF THE BIDS REGARDING THE PROCUREMENT OF LAPTOP NOTE BOOKS & OTHER HARDWARE ACCESSORIES FOR THE UNDER CONSTRUCTION AUDITORIUM OF GOVERNMENT OF SINDH FINANCE DEPARTMENT

Sr. No.	Requirements	Sub-Marks	Total Marks	M/s. Ideal Autonetics (Pvt) Ltd	Points Obtained	M/s. Mega Plus Pakistan	Points Obtained
GENERAL REQUIREMENTS:							
1.	a.) Submit the Firm Name, Year of Establishment, Address of the Firm (Registered Office), Telephone number(s), Fax number(s) and E-mail Address and must have atleast One (01) registered operational office in Karachi.(Details Required with proof).	05-Marks	(08-Marks)	Proofs Provided by the Respective Bidder (05-Marks)	08-Marks	Proofs Provided by the Respective Bidder (05-Marks)	08-Marks
	b.) Valid Copy of N.I.C of Firm's Authorized Representative (Signing Authority) (Color copy of NIC shall be submitted).	03-Marks		Provided (03-Marks)		Provided (03-Marks)	
	Form of Company (Attach Memorandum). • Individual. • Private Limited. • Public Limited. • Partnership. • Corporation. • Other(s) (Specify).	-	(05-Marks)	The Bidder is a Private Limited company, Memorandum also attached by the Bidder	05-Marks	The Bidder is a Partnership company, Partnership Deed also attached by the Bidder	05-Marks
	Location of the Firm/Company/Contractor (Attach Memorandum). • Industrial. • Commercial. • Residential. • Agriculture. • Others (Specify).	-	(05-Marks)	The Company is located at commercial Area Memorandum also attached by the Bidder	05-Marks	The Company is located at commercial Area Memorandum also attached by the Bidder	05-Marks
	a.) 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 2012, 2013, 2014, 2015 & 2016.	01-Mark allocated for each Year	(05-Marks)	The Bidder provided the last Four (04) Years from 2012 to 2015 Income Tax Return Acknowledgement (CPR)	04-Marks	The Bidder provided the last Five (05) Years from 2012 to 2016 Income Tax Return Acknowledgement (CPR)	05-Marks
b.) Submit the Valid Documentary Evidence / Acknowledgements (CPR) of General Sales Tax Return to FBR Department for the last Five (05) Years i.e. Sixty (60) months from year 2012, 2013, 2014, 2015 & 2016.	0.5-Marks allocated for each month (0.5 x 60) =	(30-Marks)	The Bidder provided the last Fifty Nine (59) months of GST Return Acknowledgement (CPR) for the year 2012 to 2016.	29.5-Marks	The Bidder provided the following Thirty Six (36) months of GST Return Acknowledgement (CPR): 2012: Jan to Dec :12-M 2013: Jan to June : 06-M	15-Marks	



(Signature)
Section Officer (Admin SR)
Government of Sindh
Finance Department
Karachi

(Signature)
Nisar Ahmed Shaikh
Deputy Secretary (Admin SR)
Finance Department
Government of Sindh

(Signature)
FAHAD SAIED WARSU
Section Officer (General)
Finance Department
Government of Sindh

(Signature)
Section Officer (General)
Administration
Finance Department
Government of Sindh

					2014: Not provided 2015: July to Dec: 06-M 2016: Jan to June : 06-M	
The Brand/Product submitted along with its Principal Manufacturer/OEM shall have a comprehensive Presence in Pakistan with Offices and After Sales support. Details of Offices & Valid complete Contact details are required with documentary Evidence.	-	(03-Marks)	Principal Manufacturer/OEM Office Address provided by the Bidder	03-Marks	Principal Manufacturer/OEM Office Address provided by the Bidder	03-Marks
Bidder(s) shall submit the Catalogue evidence of its office Premises/Ware-House/Store	-	(04-Marks)	Provided	04-Marks	Provided	04-Marks
Gross Total:		60-Marks	Marks Obtained:	58.5-Marks	Marks Obtained:	45-Marks

FINANCIAL CAPABILITIES:

2.	Submit the Valid Current <u>Financial Soundness</u> Certificate from the concerned Bank. (Photocopy will not be accepted).	-	(05-Marks)	Provided	05-Marks	Provided	05-Marks
	Submit the Original Bank Statement for atleast past 60-months (05-Years i.e. 2012, 2013, 2014, 2015 & 2016) 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 5.00 Million in Pakistani Rupees. (Whereas, each Year shall be consider as Jan to Dec and allocated 01-mark 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)).	01-Mark allocated for each year.	(05-Marks)	The Bidder provided Four (04) Years Bank Statement, the closing balance of each year indicated as under:	01-Mark	The Bidder provided Four (04) Years Bank Statement, the closing balance of each year indicated as under:	00-Marks
				2013: Rs. 163,227/- (Less than 5.00 M) (00-Marks)		2013: Rs. 347,100/- (Less than 5.00 M) (00-Marks)	
2014: Rs. 168,754/- (Less than 5.00 M) (00-Marks)				2014: Rs. 442,728/- (Less than 5.00 M) (00-Mark)			
2015: Rs. 87,318/- (Less than 5.00 M) (00-Marks)				2015: Rs. 1,251,675/- (Less than 5.00 M) (00-Mark)			
			2016: Rs. 9,244,201/- (More than 5.00 M) (01-Mark)		2016: Rs. 3,030,567/- (Less than 5.00 M) (00-Mark)		
Submit the Last 60-months (05-Years i.e. 2012, 2013, 2014, 2015 & 2016) Annual Sales Turn-over/Net profit for each year in the respective field, 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	01-Mark allocated for each year	(05-Marks)	The Bidder provided 05-Years Audit Report wherein Net Profit of each year indicated as under:	03-Marks	The Bidder provided 05-Years Audit Report wherein Net Profit of each year indicated as under:	05-Marks	
			2012: Rs. 10,231,234/- <u>Net profit More than Bid Cost</u> (01-Mark)		2012: Rs. 147,193,685/- <u>Net profit More than Bid Cost</u> (01-Mark)		
			2013: Rs. 2,180,484/- Net profit Less than Bid Cost (00-Mark)		2013: Rs. 148,475,437/- <u>Net profit More than Bid Cost</u> (01-Mark)		
			2014: Rs. 3,225,431/- Net profit Less than Bid Cost (00-Mark)		2014: Rs. 371,640,253/- <u>Net profit More than Bid Cost</u> (01-Mark)		



Section Officer (ADMN)
Government of Sindh
Finance Department

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

FAHAD SAIED W. P. S. I.
Video Conferencing Department
Science & Technology Department
Government of Sindh

Section Officer (General)
Services & Administration
Government of Sindh

Firm, otherwise marks will not be assigned to the concerned Bidder(s)}.			2015: Rs. 6,565,250/- Net profit More than Bid Cost (01-Mark)		2015: Rs. 315,598,800/- Net profit More than Bid Cost (01-Mark)	
			2016: Rs. 14,575,708/- Net profit More than Bid Cost (01-Mark)		2016: Rs. 350,2133,581/- Net profit More than Bid Cost (01-Mark)	
Gross Total:		15-Marks	Marks Obtained:	09-Marks	Marks Obtained:	10-Marks

KEY PROFESSIONALS:

The Bidder shall submit the List of Key Professionals including Senior Executives, Sales Team, Supervisors and other staff along with their Resumes / C.V's in relating to the same field.

3.	Senior Executives/G.M/ CFO/MD	Minimum 05-CV's Required	01-Mark allocated for each Resume	(05-Marks)	Provided 05-Resumes	05-Marks	Provided 05-Resumes	05-Marks
	Sales Team	Minimum 05-CV's Required	01-Mark allocated for each Resume	(05-Marks)	Provided 05-Resumes	05-Marks	Provided 05-Resumes	05-Marks
	Administration Team	Minimum 05-CV's Required	01-Mark allocated for each Resume	(05-Marks)	Provided 05-Resumes	05-Marks	Provided 05-Resumes	05-Marks
	Technical Staff/ Resident Engineers	Minimum 05-CV's Required along with Training Certificates, if any	01-Mark allocated for each Resume	(05-Marks)	Provided 05-Resumes	05-Marks	Provided 05-Resumes	05-Marks
	Gross Total:		20-Marks	Marks Obtained:	20-Marks	Marks Obtained:	20-Marks	

WORKING EXPERIENCE:

4.*	Only Bidders having atleast Five (05) Years' experience for supplies of products shall be apply. Valid Documentary evidence should be submitted in shape of copies of Purchase orders/work orders/agreements. <i>(Minimum 30-proofs required for the last Five (05) Years i.e. 2012, 2013, 2014, 2015 & 2016 Work Experience in relating to the concerned field)</i> . Atleast Six (06) Proofs shall be submitted of each Year.		01-Mark allocated for 01-Proof each	(30-Marks)	The Bidder provided following Twenty Two (22) Proofs for the years 2012 to 2016: 2012: Provided 02-Proofs. 2013: Provided 04-Proofs. 2014: Provided 04-Proofs. 2015: Provided 05-Proofs. 2016: Provided 06-Proofs.	21-Marks	The Bidder provided following Thirty (30) Proofs for the years 2012 to 2016: 2012: Provided 06-Proofs. 2013: Provided 06-Proofs. 2014: Provided 06-Proofs. 2015: Provided 06-Proofs. 2016: Provided 06-Proofs.	30-Marks
	Submitted the Product(s) catalogue offered by the Firm(s)/Bidder(s) in its Technical Bid(s).		-	(10-Marks)	Provided	10-Marks	Provided	10-Marks
	Submitted List of similar nature Projects In-Hand currently <u>or</u> has been completed during the last 06-months between January-2017 to June-2017. <i>(Atleast 02-Proofs required in shape of Copies of Purchase orders/work orders/agreements)</i> .		05-Marks allocated for each Proof	(10-Marks)	Provided	10-Marks	Provided	10-Marks
Gross Total:		50-Marks	Marks Obtained:	41-Marks	Marks Obtained:	50-Marks		

In this Serial All Bidders shall secure 75% i.e. 38- marks out of 50-Marks for Pre-qualification



Government of Sindh
Finance Department
Karachi

Nisar Ahmad Shaikh
Add: Finance Secretary (Admin) Sindh
Finance Department
Government of Sindh

FAHIM SAFED WARSY
Video Conferencing Engineer
Information Science & Technology Department
Government of Sindh

Section Officer (General)
Service General Administration
& Coordination Department
Government of Sindh



(Muhammad Mushtaq Bhatti)
Section Officer (Admn)
Finance Department
Government of Sindh
(Member)



(Salahuddin Abbasi)
Section Officer (General)
Services, General,
Administration &
Co-ordination Department
(Member)



(Aamir Zia Isran)
Deputy Secretary (Admn/Sr)
Finance Department
Government of Sindh
(Member)



(Fahad Saeed Warsi)
Video Conferencing Engineer
Information, Science &
Technology Department
Government of Sindh
(Member)



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

COMPARISON OF PRODUCTS (TECHNICALLY) WITH THE PRODUCTS QUOTED BY BIDDERS

Sr. No	Technical Specification required in Tender	Technical Specification quoted by M/s. Ideal Autonetics (Pvt) Ltd	Technical Specification quoted by M/s. Mega Plus Pakistan	Remarks by Procurement Committee
1.	<p><u>Dell Latitude 3480 Notebook Intel Core i5 -7200U Processor with the following Specifications along with Table lock</u> <u>or</u> <u>Equivalent</u></p> <p><u>General:</u> Brand:- Dell Model:- Dell Latitude 3480 Note Book Form Factor:- Laptop</p> <p><u>System Specification:</u> Operating System:- Genuine Windows 10 pro with CD Operating Architecture:- 64 bit Processor:- Intel Core i5-7200U with Intel HD Graphics 520 Chipset:- Intel (Chipset is integrated with processor) Processor Variant:- Intel Core i5-7200U Storage Capacity:- 500 GB System Memory:- 08GB DDR4 Clock Speed:- 3.1 GHz Cache Memory:- 03 MB</p> <p><u>Display:</u> Screen Size:- 14" Resolution:- 1366x768 pixels Screen Type:- HD anti-glare WLED Backlight</p> <p><u>Memory:</u> Memory Capacity:- 08GB DDR4 Memory Slots:- 01 SODIMM</p> <p><u>Optical Drive:</u> Drive type:- External Optional Only</p> <p><u>Storage:</u> Hardware:- 500GB SATA Hardware Drive Round Speed:- 7200rpm Hardware interface:- SATA</p>	<p><u>Dell Latitude 3480 Note Book with Targus Defcon NCL Combo Cable Lock with following specifications:</u></p> <p><u>Processor:-</u> Intel® Core™ i5-7200U Processor base with Intel® HD Graphics 620, 7th Gen Intel Core-i5-7200U (Dual Core, 2.50 GHz, 03 Mb cache).</p> <p><u>Chipset:-</u> Intel (Chipset is integrated with processor).</p> <p><u>Display:-</u> Screen Size: 14" Resolution: 1366 x 768 pixels Screen Type: HD anti-glare WLED.</p> <p><u>System Memory:-</u> 08GB DDR4 2400 MHz running at 2133 MHz, 02-Slots supporting up to 16-GB.</p> <p><u>Storage Capacity:-</u> 2.5" 7mm 500 GB 7200rpm HDD.</p> <p><u>Ethernet:-</u> 10/100/1000 Ethernet.</p> <p><u>Wireless & Bluetooth:-</u> Qualcomm QCA61x4A 802.11 ac Dual Band (2x2) Wireless Adapter + Bluetooth 4.1.</p> <p><u>Ports & Slots:-</u> 01-USB 2.0, 02-USB 3.1 Gen I (one with power share), HDMI 1.4, VGA,</p>	<p><u>Dell Latitude 3480 Note Book with Table Lock with following specifications:</u></p> <p>Dell Latitude 3480 7th Generation Intel Core i5-7200U (Dual Core, 2.50 GHz, 03 MB Cache) 08GB DDR4 Memory, 500-GB 7200rpm Hard Drive, No Optical Drive, 14.0" (16:9) Anti-Glare, HD (1366 x 768) WLED Display, Non-Touch LCD Back Cover with Camera, Qualcomm QCA 61 x 4A 802.11 ac Dual Band (2 x 2) Wireless Adaptor + Bluetooth 4.1, Standard Keyboard: English, 56 Whr Express Charge Battery, 65-Watt AC Adaptor, Dell Essential Case, Windows 10 Pro (64 Bit) English, Windows-10 Pro OS Recovery 64-Bit-DVD.</p>	<p>The Products quoted by M/s. Ideal Autonetics (Pvt) Ltd & M/s. Mega Plus Pakistan have similar to the specifications as required in Tender, Hence Financial Proposals of both Bidders shall be open in the next meeting of Procurement Committee</p>

Section Officer (Admin)
Government of Sindh
Finance Department
Karachi



Nisa Ahmed Shaikh
Add: Finance Secretary (Admin SR)
FAHAD SABEEH WARSY
Finance Department Video Conferencing Engineer
Government of Sindh Information Science & Technology Department

Technical Officer (General)
Services General Administration
& Coordination Department
Government of Sindh

Ethernet:- Gigabit Ethernet
Bluetooth:- Bluetooth 4.0
Wireless:- IEEE 802.11b/g/n

Ports/Slots:
Multi Card Slot:- Yes
USB Port:- 1 x USB 3.0 / 2 x USB 3.1
LAN Port:- Integrated 10/100/1000 Gbe
HDMI Slot:- 01
Mic in:- Yes
Noble Lock:- Yes
VGA:- Yes

Audio:
Built in Microphone:- Yes
Sound Card:- DTS Sound
Speakers:- Dual Speakers
Audio out:- Yes

Graphics:
Integrated Graphic Processor:- Intel HD Graphics 520

Input Devices:
Keyboard:- Keyboard Localization
Pointing Device:- Precision Touch Pad
Webcam:- HD Camera

Dimensions:
Weight:- 1.76 kg
Height:- 23.3 mm
Width:- 337.4 mm
Depth:- 244 mm

Power:
Power Supply Type:- 42W Smart AC Adapter
Battery Cell:- 4-cell, 40 Whr Li-on

Warranty:
Warranty Type:- 03-Years Warranty

In the Box:
Package: Laptop, Battery, AC Adapter, Dell Essential, User Guide, Genuine Windows-10 Pro & MS Office-13 CDs.
Delivery Time Period: 04-06 weeks after issuance of Purchase Order

RJ-45, External u-SIM card tray option, SD 3.0 Memory card Reader. Universal Jack (Global Head set Jack + mic phone in + line in support)

Battery:-
04-Cell

Adapter:-
65 watt AC Adaptor

Multimedia:-
Integrated High Quality Speakers, Universal Headphone Jack. Integrated digital array microphone, Integrated Infra-Red HD Video webcam supporting Windows Hello Ready with Financial Recognition (included with Touch Systems), and Integrated HD Video webcam (included with non-Touch systems).

Operating System:-
Windows 10 Pro (64-Bit) English.

Microsoft Office:-
Office Home and Business 2016

Back Pack:-
Dell Essential Back Pack 15

Laptop Lock:-
Targus Defcon NCL Combo Cable Lock

Warranty:-
03-Years Standard Warranty

Delivery Time Period:-
04-06 weeks after issuance of Purchase Order

Warranty:-
03-Years Standard Warranty

Delivery Time Period:-
06 weeks after issuance of Purchase Order

[Signature]
Section Officer (Admin)
 Governmer of Sindh
 Finance Department
 Karachi



[Signature]
Nisa Ahsan Shaikh
 Add: Finance Secretary (Admin/SR)
 Finance Department
 Government of Sindh

[Signature]
RAHAD SAEED WARSI
 Video Conferencing Engineer
 Information Science & Technology

[Signature]
 (Section Officer General)
 Services General Administration
 & Coordination Department
 Government of Sindh

**Sony VPL-CX236 4100 Lumens XGA 3-LCD
Ceiling Mount Projector with Automatic
Projector 6x6 Screen**

or
Equivalent

Display System:

Display System:- 03-LCD System

Display Device:

Size of Effective Display area:- 0.63" (16-mm) x 3, Bright Era, Aspect ratio: 4:3

Number of Pixels:- 2,359,296 (1024 x 768 x 3) Pixels

Projection Lens:

Focus:- Manual
Zoom-Powered:- Manual
Zoom-Ratio:- Approx. x1.45
Throw Ratio:- 1.66:1 to 2.41:1
Lens Shift-Powered:- Manual
Lens Shift-Range: - (Vertical: +/- 5%) (Horizontal: +/- 4%)

Light Source:

Type:- Ultra High Pressure Mercury Lamp
Wattage:- 245 W type

Lamp Replacement Time:

Lamp Mode:- High (3000 H)
Lamp Mode:- Standard (4000 H)
Lamp Mode:- Low (5000 H)

Filter Cleaning/Replacement cycle:

Maximum Filter cleaning / replacement cycle: - Same time as the lamp replacement.

Screen Size:

Screen Size:- 40" to 300" (1.02m to 7.62m)

Light output:

Lamp Mode:- High 4100 Im
Lamp Mode:- Standard 3100 Im
Lamp Mode:- Low 2200 Im

**Sony VPL-CX236 4100 Lumens
XGA 3-LCD Ceiling Mount
Projector with Automatic Projector
6x6 Screen**

Display System:-

03-LCD System

Display Device:-

Size of Effective Display area: 0.63" (16-mm) x 3, Bright Era, Aspect ratio: 4:3
Number of Pixels: 2,359,296 (1024 x 768 x 3) Pixels

Projection Lens:-

Focus: Manual
Zoom-Powered: Manual
Zoom-Ratio: Approx. x1.45
Throw Ratio: 1.66:1 to 2.41:1
Lens Shift-Powered: Manual
Lens Shift-Range: (Vertical: +/- 5%) (Horizontal: +/- 4%)

Light Source:-

Type: Ultra High Pressure Mercury Lamp
Wattage: 245 W type

Lamp Replacement Time:-

Lamp Mode: High (3000 H)
Lamp Mode: Standard (4000 H)
Lamp Mode: Low (5000 H)

Filter Cleaning/Replacement cycle:-

Maximum Filter cleaning / replacement cycle: Same time as the lamp replacement.

Screen Size:-

Screen Size: 40" to 300" (1.02m to 7.62m)

Light output:-

Lamp Mode: High 4100 Im
Lamp Mode: Standard 3100 Im
Lamp Mode: Low 2200 Im

Color Light Output:-

Lamp Mode: High 4100 Im
Lamp Mode: Standard 3100 Im
Lamp Mode: Low 2200 Im

Contrast Ratio:-

Contrast Ratio (Full White/ Full Black): 3100:1

Speaker:-

10 W x 1 (monaural)

**Sony VPL-CX236 4100 Lumens
XGA 3-LCD Ceiling Mount
Projector with Automatic
Projector 6x6 Screen**

Display System:-

03-LCD System

Display Device:-

Size of Effective Display area: 0.63" (16-mm) x 3, Bright Era, Aspect ratio: 4:3
Number of Pixels: 2,359,296 (1024 x 768 x 3) Pixels

Projection Lens:-

Focus: Manual
Zoom-Powered: Manual
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Throw Ratio: 1.66:1 to 2.41:1
Lens Shift-Powered: Manual
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Wattage: 245 W type

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Filter Cleaning/Replacement cycle:-

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Light output:-

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Lamp Mode: Standard 3100 Im
Lamp Mode: Low 2200 Im

Color Light Output:-

Lamp Mode: High 4100 Im
Lamp Mode: Standard 3100 Im
Lamp Mode: Low 2200 Im

Contrast Ratio:-

Contrast Ratio (Full White/ Full Black): 3100:1

Speaker:-

10 W x 1 (monaural)

The Products quoted by M/s. Ideal Autonetics (Pvt) Ltd & M/s. Mega Plus Pakistan have similar to the specifications as required in Tender, Hence Financial Proposals of both Bidders shall be open in the next meeting of Procurement Committee

318

**Section Officer (ADMN)
Government of Sindh
Finance Department
Karachi**



**Nisar Ahmed Shaikh
Deputy Secretary (Admin/SR)
Finance Department
Government of Sindh**

**FAHAD SAJJAD WARSII
Video Conferencing Engineer
Information Science & Technology Department**

**Government of Sindh
Administration
& Coordination Department**

Color Light Output:
 Lamp Mode:- High 4100 Im
 Lamp Mode:- Standard 3100 Im
 Lamp Mode:- Low 2200 Im

Contrast Ratio:
 Contrast Ratio (Full White/ Full Black):- 3100:1

Speaker:
 Speaker:- 10 W x 1 (monaural)

Display Scanning Frequency:
 Horizontal:- 19 kHz to 92 kHz
 Vertical:- 48 Hz to 92 Hz

Display resolution:
 Computer signal input: - Maximum display resolution: UXGA 1600 x 1200 dots.

Video Signal input:- NTSC, PAL, SECAM, 480/60i, 576/50i, 480/60p, 576/50p, 720/60p, 720/50p, 1080/60i, 1080/50i

Color system:
 Color system:- NTSC3.58, PAL, SECAM, NTSC4, 43, PAL-M, PAL-N, PAL60

Key stone correction (Max):
 Vertical:- +/- 30
 Horizontal :- +/- 20

DINPUT OUTPUT (Computer/Video/Control) :
 INPUT A:- RGB / Y PB PR input connector: Mini D-sub 15-pin (female) Audio input connector: Stereo mini Jack
 INPUT B:- RGB input connector: Mini D-sub 15-pin (female) Audit input connector: Stereo mini Jack
 INPUT C:- HDMI input connector: HDMI 19-pin, HDCP support
 INPUT D:- HDMI input connector: HDMI 19-PIN, HDCP support

Display Scanning Frequency:-
 Horizontal: 19 kHz to 92 kHz
 Vertical: 48 Hz to 92 Hz
Display resolution:-
 Computer signal input: Maximum display resolution: UXGA 1600 x 1200 dots.
 Video Signal input: NTSC, PAL, SECAM, 480/60i, 576/50i, 480/60p, 576/50p, 720/60p, 720/50p, 1080/60i, 1080/50i
Color system:-
 NTSC3.58, PAL, SECAM, NTSC4, 43, PAL-M, PAL-N, PAL60
Key stone correction (Max):-
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INPUT OUTPUT
(Computer/Video/Control) :-
 INPUT A: RGB / Y PB PR input connector: Mini D-sub 15-pin (female) Audio input connector: Stereo mini Jack
 INPUT B: RGB input connector: Mini D-sub 15-pin (female) Audit input connector: Stereo mini Jack
 INPUT C: HDMI input connector: HDMI 19-pin, HDCP support
 INPUT D: HDMI input connector: HDMI 19-PIN, HDCP support
 VIDEO IN : Video input connector: Pin Jack
 Audio input connector: Pin Jack (x2)
 OUTPUT : Monitor output connector: Mini D-sub 15-pin (female) Audit output connector: Stereo mini jack (variable out)
 REMOTE : D-sub 9pin (male)/RS232C
 LAN : RJ-45, 10BASE-T/100BASE-TX
Acoustic noise:-
 Lamp mode: Low : 29 dB
 Operating temperature / operating humidity: 0 C to 40 C (32 F to 104 F) 20% to 80% (no condensation)
Storage temperature / Storage Humidity:-
 Storage Temperature / Storage humidity: 10 C to +60 C (14 F to +140 F) / 20% to 80% (no condensation)
Power requirements:-
 Power requirements: AC 100 V to 240 V 3.5 A to 1.5 A, 50/60 Hz
Power consumption:-

Display Scanning Frequency:-
 Horizontal: 19 kHz to 92 kHz
 Vertical: 48 Hz to 92 Hz
Display resolution:-
 Computer signal input: Maximum display resolution: UXGA 1600 x 1200 dots.
 Video Signal input: NTSC, PAL, SECAM, 480/60i, 576/50i, 480/60p, 576/50p, 720/60p, 720/50p, 1080/60i, 1080/50i
Color system:-
 NTSC3.58, PAL, SECAM, NTSC4, 43, PAL-M, PAL-N, PAL60
Key stone correction (Max):-
 Vertical: +/- 30
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INPUT OUTPUT
(Computer/Video/Control) :-
 INPUT A: RGB / Y PB PR input connector: Mini D-sub 15-pin (female) Audio input connector: Stereo mini Jack
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(Signature)
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Karachi



(Signature)
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 Add: Finance Secretary (Admin) /
 Finance Department /
 Government of Sindh
(Signature)
FAHAD SAIED WARSJI
 Video Conferencing Engineer
 Information Science & Technology Department
(Signature)
 (Section Officer General)
 Services General Administration
 & Coordination Department
 Government of Sindh

VIDEO IN :- Video input connector: Pin Jack
 Audio input connector: Pin Jack (x2)

OUTPUT :- Monitor output connector: Mini D-sub 15-pin (female) Audit output connector: Stereo mini jack (variable out)

REMOTE :- D-sub 9pin (male)/RS232C

LAN :- RJ-45, 10BASE-T/100BASE-TX

Acoustic noise:

Lamp mode: Low :- 29 dB

Operating temperature / operating humidity :- 0 C to 40 C (32 F to 104 F) 20% to 80% (no condensation)

Storage temperature / Storage Humidity:

Storage Temperature / Storage humidity:- 10 C to +60 C (14 F to +140 F) / 20% to 80% (no condensation)

Power requirements:

Power requirements:- AC 100 V to 240 V 3.5 A to 1.5 A, 50/60 Hz

Power consumption:

AC 100 V to 120 V :- Lamp mode: High: 350 W
 AC 220 V to 240 V :- Lamp mode: High: 330 W

Power consumption (Standby Mode):

AC 100 V to 120 V :- 0.5 W (when "Standby mode" is set to "Low")
 AC 220 V to 240 V:- 0.5 W (when "Standby mode" is set to "Low")

Power consumption (Networked Standby Mode):

AC 100 V to 120 V:- 3.0 W (LAN) (when "Standby mode" is set to "Standard")
 AC 220 V to 240 V:- 3.0 W (LAN) (when "Standby mode" is set to "Standard")

Standby Mode / Networked standby Mode Activated:

Standby Mode / Networked standby Mode Activated:- For 10 Minutes Minimum

AC 100 V to 120 V : Lamp mode: High: 350 W
 AC 220 V to 240 V : Lamp mode: High: 330 W

Power consumption (Standby Mode):-

AC 100 V to 120 V : 0.5 W (when "Standby mode" is set to "Low")
 AC 220 V to 240 V: 0.5 W (when "Standby mode" is set to "Low")

Power consumption (Networked Standby Mode):-

AC 100 V to 120 V: 3.0 W (LAN) (when "Standby mode" is set to "Standard")
 AC 220 V to 240 V: 3.0 W (LAN) (when "Standby mode" is set to "Standard")

Standby Mode / Networked standby Mode Activated:-

Standby Mode / Networked standby Mode Activated: For 10 Minutes Minimum

Heat dissipation:-

AC 100 V to 120 V: 1194 BTU/h
 AC 220 V to 240 V: 1126 BTU/h

Dimensions (W x H x D):-

Dimensions (W x H x D) (without protrusions): Approx. 406 x 113 x 330.5mm (1531/32x47/16x13 inches)

Mass:-

Approx. 5.6 kg (12 lb)

Accessories:-

Remote commander: RM-PJ8

Warranty:-

01-Year Warranty.

Delivery Time Period:- Within Fifteen (15) days after issuance of Purchase Order

Power consumption:-

AC 100 V to 120 V : Lamp mode: High: 350 W
 AC 220 V to 240 V : Lamp mode: High: 330 W

Power consumption (Standby Mode):-

AC 100 V to 120 V : 0.5 W (when "Standby mode" is set to "Low")
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Power consumption (Networked Standby Mode):-

AC 100 V to 120 V: 3.0 W (LAN) (when "Standby mode" is set to "Standard")
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[Signature]
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 Karachi


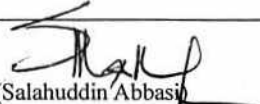
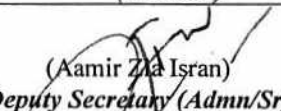
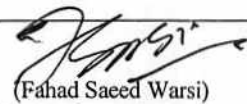
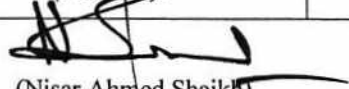


[Signature]
 Adm. Finance Secretary (Admn./SR)
 Finance Department
 Government of Sindh

[Signature]
 FAHAD SAIED WARSU
 Video Conferencing Engineer
 Information Science & Technology Department
 Government of Sindh

[Signature]
 Section Officer
 Information Science & Technology Department
 Government of Sindh

	<p><u>Heat dissipation:</u> AC 100 V to 120 V:- 1194 BTU/h AC 220 V to 240 V:- 1126 BTU/h</p> <p><u>Dimensions (W x H x D):</u> Dimensions (W x H x D) (without protrusions):- Approx. 406 x 113 x 330.5mm (1531/32x47/16x13 inches)</p> <p><u>Mass:</u> Mass:- Approx. 5.6 kg (12 Ib)</p> <p><u>Accessories</u> Remote commander:- RM-PJ8</p> <p><u>Warranty:</u> Warranty: 01-Year Warranty. Delivery Time Period: Within Fifteen (15) days after issuance of Purchase Order</p>			
<p>3.</p>	<p>Cisco Access Point <u>or</u> Linksys Access Point <u>or</u> <u>Equivalent</u></p> <p>Warranty: 01-Year Warranty. Delivery Time Period: Within 04-06 weeks after issuance of Supply Order</p>	<p><u>Cisco Access Point with One (01) year Warranty</u></p> <p><u>Delivery Time Period:-</u> Within 04-06 weeks after issuance of Supply Order</p>	<p><u>EnGenius EWS360AP Access Point with One (01) year Warranty</u></p> <p><u>Delivery Time Period:-</u> Within 04-06 weeks after issuance of Supply Order</p>	<p>The Products quoted by M/s. Ideal Autonetics (Pvt) Ltd & M/s. Mega Plus Pakistan have similar to the specifications as required in Tender, Hence Financial Proposals of both Bidders shall be open in the next meeting of Procurement Committee</p>

<p style="text-align: center;"> (Muhammad Mushtaq Bhatti) Section Officer (Admn) (Member)</p>		
<p style="text-align: center;"> (Salahuddin Abbasi) Section Officer (General) (Member)</p>	<p style="text-align: center;"> (Aamir Zia Isran) Deputy Secretary (Admn/Sr) (Member)</p>	<p style="text-align: center;"> (Fahad Saeed Warsi) Video Conferencing Engineer (Member)</p>
<p style="text-align: center;"> (Nisar Ahmed Shaikh) Additional Finance Secretary (Admn/Sr) (Chairman)</p>		



323
NO.F.D (CTC-I) 04(01)/2017-2018
GOVERNMENT OF SINDH
FINANCE DEPARTMENT

Karachi dated the 21st November, 2017

Subject: **MINUTES OF THE MEETING REGARDING THE OPENING OF FINANCIAL PROPOSALS OF THE TENDER FOR THE PROCUREMENT OF LAPTOP NOTE BOOKS AND OTHER HARDWARE ACCESSORIES FOR THE UNDER CONSTRUCTION AUDITORIUM OF GOVERNMENT OF SINDH FINANCE DEPARTMENT, KARACHI**

Meeting of the Departmental Procurement Committee was held on Tuesday, 21st November, 2017 at 12:00 Noon in the Office of Additional Finance Secretary (Admn/Sr) at 06th Floor in order to undertake the Financial Appraisals of M/s. Ideal Autonetics (Pvt) Ltd & M/s. Mega Plus Pakistan who have Technically qualified against the Finance Department's Tender Notice regarding the Procurement of subject items for Government of Sindh, Finance Department.

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

- | | |
|--|-----------------|
| 1. Additional Finance Secretary (Admn/Sr)
Government of Sindh, Finance Department. | Chairman |
| 2. Deputy Secretary (Admn/Sr-I),
Government of Sindh, Finance Department. | Member |
| 3. Section Officer (Admn),
Government of Sindh, Finance Department. | Member |
| 4. Section Officer (General),
Services, General, Administration & Co-ordination Department,
Government of Sindh. | Member |
| 5. Video Conferencing Engineer,
Government of Sindh, Information, Science &
Technology Department. | Member |

2. The Bids were opened at 12:00 Noon in presence of the above mentioned firm's participants and the rates quoted by the Bidders were read aloud and encircled by the Chairman of the Procurement Committee. All the members of the Procurement Committee signed each & every page of Financial Proposals. The Financial Bids submitted by M/s. Ideal Autonetics (Pvt) Ltd and M/s. Mega-Plus Pakistan does not contains any over-writing or cutting. The comparative statement of the Bids announced in the meeting attached with minutes at Annexure-A, whereas the Earnest Money in shape of pay orders equivalent to the 05% of the total Bid value submitted by these Two (02) Bidders are as under:

- M/s. Ideal Autonetics (Pvt) Ltd submitted Earnest Money pay orders amounting to Rs. 253,430/- vide P.O No: 18733039 dated 20-10-2017 of Habib Bank Limited.
- M/s. Mega-Plus Pakistan submitted Earnest Money pay order amounting to Rs. 300,000/- vide P.O No: 0031170068456 dated 19-10-2017 of Soneri Bank (Pakistan) Limited.



FERHAD SHEED WARSY
Video Conferencing Engineer
Information Science & Technology Department
Government of Sindh

Nisar Ahmed
Services & Co-ordination Department
Government of Sindh

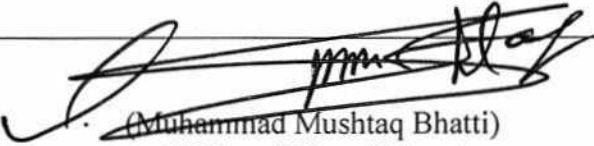
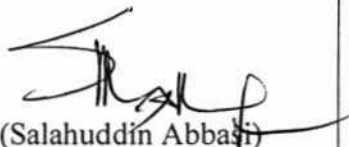
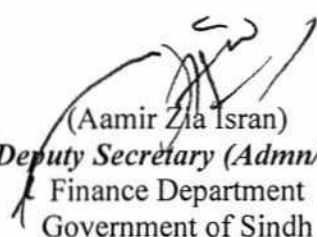

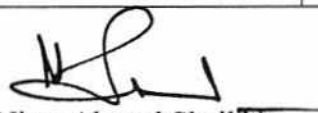
Nisar Ahmed
Add: Finance Department
Finance Department
Government of Sindh

Contd to Page-2
Section Officer (Admin Sr)
Finance Department
Government of Sindh
Karachi

3. Accordingly, the Procurement Committee proposed that the contract for supplies of following Hardware Equipment should be placed with;

- **M/s. Ideal Autonetics (Pvt) Ltd** for procurement of 30-Units of Dell Laptop 3480 Core-i5 Note Books with the total product cost of **Rs. 4,174,950/- (Rupees: Four Million One Hundred Seventy Four Thousand Nine Hundred & Fifty)**, being the 1st Lowest quoted Bid.
- **M/s. Mega-Plus Pakistan** for procurement of 01-Unit of Sony Ceiling Mount Projector vide (Model No: VPL-CX236 4100 Lumens XGA 3-LCD) along with Automatic Projector 6x6 Screen with the total product cost of **Rs. 316,881/- (Rupees: Three Lac Sixteen Thousand Eight Hundred & Eighty One)** as well as 10-Units of EnGenius EWS360AP Access Points with the total product cost of **Rs. 534,870/- (Rupees: Five Lac Thirty Four Thousand Eight Hundred & Seventy)** respectively, being the 1st Lowest quoted Bid.

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

 (Muhammad Mushtaq Bhatti) Section Officer (Admn) Finance Department Government of Sindh (Member)		
 (Salahuddin Abbasi) Section Officer (General) Services, General, Administration & Co-ordination Department (Member)	 (Aamir Zia Isran) Deputy Secretary (Admn/Sr) Finance Department Government of Sindh (Member)	 (Fahad Saeed Warsi) Video Conferencing Engineer Information, Science & Technology Department Government of Sindh (Member)
 (Nisar Ahmed Shaikh) Additional Finance Secretary (Admn/Sr) Finance Department Government of Sindh (Chairman)		

Search Tenders List

SPPRA ID ▲▼	Serial No. ▲▼	City ▲▼	Department ▲▼	Advertisement Date ▲▼	Closing Date ▲▼	Upload Date ▲▼	Tender Notice ▲▼	BER Date ▲▼	BERs ▲▼	Corrigendum Date ▲▼	Corrigendums ▲▼
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2147483647	34603	Karachi	Government of Sindh Finance Department	2017-09-29 00:00:00	2017-10-30 23:59:59	29-09-2017					
2147403647	34570	Karachi	Sindh Enterprise Development Fund Finance Department	2017-09-20 00:00:00	2017-10-20 23:59:59	20-09-2017					
2147483647	34577	Karachi	Sindh Enterprise Development Fund Finance Department	2017-09-28 00:00:00	2017-10-19 23:59:59	28-09-2017					
2147483647	34549	KARACHI	Government of Sindh Finance Department	2017-09-27 00:00:00	2017-10-23 23:59:59	27-09-2017					

DAWN

DAWN FRIDAY SEPTEMBER 29, 2017



GOVERNMENT OF SINDH FINANCE DEPARTMENT

Phone No. 021-99222113

Karachi Dated the 28th September, 2017

TENDER NOTICE

PURCHASE OF LAPTOP NOTE BOOKS AND OTHER HARDWARE ACCESSORIES

Government of Sindh, Finance Department invites sealed bids from only Tier-I Partners or Manufacturers / Authorized Vendors / Partners / Resellers/Agents/Firms/Companies whose Principal Manufacturer should have a comprehensive presence in Pakistan as well as well reputed organizations which are registered with GST & Income Tax Departments, regarding the Purchase of Laptop Note Books and other Hardware Accessories under the Tender Inquiry No. FD(CTC-I) 04(01)/2017-2018. The details are as under:-

Sr. #	Description	Quantity
1.	Laptop Note Books with Table Locks	30-Unit
2.	Multimedia Projector with Screen	01-Unit
3.	Access Point Switches	10-Nos.

- The complete details in respect of above items with specifications including brand & model have been given in the Standard Bidding Documents (SBD).
- Finance Department would adopt **Single-Stage — Two-Envelope Procedure** for selection of bidder(s). The bidder(s) 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(01)/2017-2018. The envelopes shall clearly be marked as "TECHNICAL PROPOSAL" and "FINANCIAL PROPOSAL".
- The Technical Proposal(s) includes the GST/NTN Certificates and other valid documentary evidence as prescribed in the Standard Bidding Documents which could be purchased by any interested authorized bidder(s)/firm(s) at the address given below, or also downloaded from the SPPRA as well as Government of Sindh, Finance Department Official website i.e. <http://www.fdsindh.gov.pk/> and <http://www.pprasindh.gov.pk/> w.e.f. 28th September, 2017

to 20th October, 2017 till 05:00 pm and shall submit along with a non-refundable fee of Rs. 1,500/- cash (amount and manner of payment of tender fee) by mail or by hand at the address given below latest by Monday 23rd October, 2017 till 11:00 am. The Technical bid(s) will be opened on the same day at 12:00 noon in the Office of Additional Finance Secretary (Admn/Sr), while the Financial Proposal(s) shall contain the bid security & cost offered by the bidder(s) along with valid relevant documents as set down in the Standard Bidding Documents.

- Interested eligible bidders may obtain further information on the bid and inspect the bidding documents at the Office of Deputy Secretary (Admn/Sr) CTC-I Section, Government of Sindh, Finance Department, Karachi, during office hours from 09:00 am to 05:00 pm excluding public holidays or as announced by the Government.
- All applicant firm(s) shall be required to deposit the bid's 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 Bid(s).
- Finance Department, Government of Sindh reserves the right in accordance with Sindh Public Procurement Regulatory Authority Rule-25 to cancel the bidding process at any time prior to the acceptance of a bid(s) or proposal(s).

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

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

INF-KRY No. 3988/17

Say No to Corruption

ہم دہشت گردی کے خلاف تہمتیں



پاکستان کے 11 شہروں سے بیک وقت شائع ہونے والا واحد اخبار

جلد 20، شمارہ 24 | جمعہ 8 محرم الحرام 1439ھ | 29 ستمبر 2017ء | صفحات 18 | قیمت 13 روپے

حکومت سندھ فنانس ڈپارٹمنٹ

کراچی، تاریخ: 28 ستمبر 2017ء۔ فون: 021-99222113

ٹینڈر نوٹس

لیپ ٹاپ نوٹ بکس اور دیگر ہارڈ ویئر ایسیسریز کی خریداری

فنانس ڈپارٹمنٹ حکومت سندھ ٹینڈر انکوائری نمبر 2017-2018 (01) 04 (CTC-1) FD کے تحت صرف Tier-1 پارٹنرز یا مینوفیکچرنگ ہارڈ ویئر پارٹنرز/اری سٹورز/ایجنٹس/فرمز/کمپنیز سے جن کے پرنسپل مینوفیکچررز پاکستان میں جامع موجودگی رکھتے ہوں نیز ٹیک نام آرگنائزیشنز جو لیپ ٹاپ نوٹ بکس اور دیگر ہارڈ ویئر ایسیسریز کے لحاظ سے GST اور ایف ٹیکس سے رجسٹرڈ ہوں سے سربراہ پیشکش طلب کرتا ہے۔ تفصیلات درج ذیل ہیں:-

نمبر شمار	تفصیل	تعداد
01	لیپ ٹاپ نوٹ بکس بمشمل لاکس	30- یونٹس
02	ٹیلی میڈیا پریو جیکٹس بمشمل اسکرین	01- یونٹ
03-	ایکسسری ہارڈ ویئر	10- عدد

02- بشمول برائڈ اور ہارڈ ویئر کے ساتھ ہارڈ ویئر کے ضمن میں مکمل تفصیلات اسٹیٹمنٹ بڈجٹ ڈاکیومنٹس میں دی گئی ہیں۔

03- فنانس ڈپارٹمنٹ بولی دہندگان کے انتخاب کیلئے سنگل اسٹیج، ٹو انویسٹمنٹ طریقہ کار کو اپنانے گا۔ بولی دہندگان کو دو طبقہ سربراہ لگانوں پر مشتمل ایک سنگل بیڈنگ جمع کرانا ہوگا، دونوں پر ٹینڈر انکوائری نمبر 2017-2018 (01) 04 (CTC-1) کی سربراہ کرتے ہوئے ایک لفافہ میں ٹیکنیکل پروپوزل شامل ہوگا اور دوسرے لفافے میں فنانس پروپوزل شامل ہوگا، لفافوں پر "ٹیکنیکل پروپوزل اور فنانس پروپوزل" واضح درج کرنا ہوگا۔

04- ٹیکنیکل پروپوزلز GST/NTN سرٹیفیکیشن اور دیگر کارآمد دستاویزی شواہد جیسا کہ اسٹیٹمنٹ بڈجٹ ڈاکیومنٹس 28 ستمبر 2017ء تا 23 اکتوبر 2017ء شام 05:00 بجے تک ذیل میں دیئے گئے پتے سے کوئی بھی دلچسپی کا حامل پیشکش دہندہ/فرم خرید سکتا ہے یا SPPRA نیز حکومت سندھ فنانس ڈپارٹمنٹ کی سرکاری ویب سائٹس یعنی

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

سے ڈاؤن لوڈ کر سکتا ہے میں مجوزہ پر مشتمل ہوئے اور Rs.1500 نقد (ٹینڈر فیس) کی ادائیگی کی رقم اور طریقہ کار کی ناقابل واپسی کی ادائیگی کے ساتھ پیشکشیں سیر 23 اکتوبر 2017ء دن 11:00 بجے تک ذیل میں دیئے گئے پتے پر ڈاک یا دستی جمع کرانی ہوں گی، ٹیکنیکل پیشکشیں دفتر ایڈیشنل فنانس سیکریٹری (ایڈمن/سر) میں اسی یوم کو بوقت دوپہر 12:00 بجے کھولی جائیں گی جبکہ فنانس پروپوزل اسٹیٹمنٹ بڈجٹ ڈاکیومنٹس میں ترتیب دیئے گئے کارآمد متعلقہ دستاویزات کے ساتھ پیشکش دہندہ کی جانب سے بڈجٹ کی سربراہ اور پیشکش کردہ لاگت پر مشتمل ہوگی۔

05- دلچسپی رکھنے والے اہل بولی دہندگان ڈپٹی سیکریٹری CTC-1 (Admn/sr) سیکشن، حکومت سندھ فنانس ڈپارٹمنٹ، کراچی کے دفتر سے سوائے عام تعطیلات یا حکومت کی جانب سے اعلان کردہ صبح 09:00 بجے تا شام 05:00 بجے دفتر کی اوقات کار میں، مزید معلومات برائے بڈجٹ حاصل کر سکتے ہیں اور بڈجٹ دستاویزات ملاحظہ کر سکتے ہیں۔

06- تمام درخواست گزار فرمز سے ان کی سربراہ فنانس پیشکشوں کے ساتھ بشکل پے آرڈر بڈجٹ کی کل مالیت کا 5% زر بیعانہ بحق ڈرائیونگ اینڈ ڈسپنڈنگ آفیسر (D.D.O) حکومت سندھ فنانس ڈپارٹمنٹ، ذراکار ہوگا۔

07- فنانس ڈپارٹمنٹ حکومت سندھ کو ایک پیشکش یا پروپوزل کی قبولیت سے قبل کسی وقت سندھ پبلک پروڈیورمنٹ ریگولیشنز اتھارٹی رول-25 کے تحت بڈجٹ کے عمل کو منسوخ کرنے کا حق حاصل ہے۔

دستخط

عامر زید لہ اسران

ڈپٹی سیکریٹری (ADMN/SR)

INF-KRY:No.3988/17

روزانه
ڪاوش

آچر پهرين آڪٽوبر، 2017 ع

ويب سائيٽن جهڙوڪ: <http://www.fdsindh.gov.pk/> ۽ <http://www.pprasindh.gov.pk/> مان پڻ 28 سيپٽمبر، 2017 کان 20 آڪٽوبر، 2017 شام 5.00 وڳي تائين ڊائون لوڊ ڪري سگهجن ٿا ۽ واک 1500 رپيا نقد جي ناقابل واپسي في سان گڏ ماڻيا ويندا. (رقم ۽ ٽينڊر في جي ادائگي جو طريقو) دير ۾ دير سومر 23 آڪٽوبر 2017 صبح 11.00 وڳي تائين ٽيال ذريعي يا هٿهٿ هٿ ڏنل انڊرس تي اماڻيا وڃن. ٽيڪنيڪل واک ساڳئي ڏينهن منجهند 12:00 وڳي انڊرسنل فنانس سيڪريٽري (Admn/Sr) جي آفيس ۾ کوليا ويندا. جڏهن ته مالياتي تجويزون واک ڏيندڙ طرفان واک سيڪيورٽي ۽ قيمت تي مشتمل هجي جنهن سان گڏ معياري واک دستاويزن ۾ ذڪر ڪيل واسطيدار دستاويز به شامل هئڻ گهرجن جيئن اسٽينڊرڊ بڊنگ ڊاڪيومينٽس ۾ ڄاڻايل آهي.

5. خواهشمند اهل واک ڏيندڙ واک بابت وڌيڪ معلومات ۽ واک ڪاغذن جي چڪاس آفيس آف ڊپٽي سيڪريٽري (Admn/Sr) سي ٽي سي-1 سڪشن، گورنمينٽ آف سنڌ، فنانس ڊپارٽمينٽ، ڪراچي جي آفيس ۾ عام موڪلن کانسواءِ يا جيئن حڪومت پاران اعلان ڪيو وڃي ٿو، صبح 9 وڳي کان شام 5 وڳي آفيس وقت دوران وٺي/ڪري سگهجن ٿا.

6. سڀني درخواستگذار فرمن کي جملي واک قيمت جي 5% برابر رقم ڀري آرڊر جي صورت ۾ واک جي سوڻي رقم طور ڊرائنگ اينڊ ڊسپوزنگ آفيسر (DDO) فنانس ڊپارٽمينٽ، گورنمينٽ آف سنڌ جي حق ۾ سندن مهريند 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 رول-25 مطابق رد ڪرڻ جو حق محفوظ رکي ٿو.

ڊپٽي سيڪريٽري (انڊمن/ SR)

انڊرس: رور نمبر 171، ڪيٿر ٽيڪر سيل-ا، گرائونڊ فلور فنانس ڊپارٽمينٽ، گورنمينٽ آف سنڌ، بلڊنگ نمبر 06، سنڌ سيڪريٽريٽ اي. ڪي لوڌي بلاڪ، ڪمال اتاترڪ روڊ، ڪراچي.

INF/KRY.No.3988/2017

SAY NO TO CORRUPTION

اسان دهشتگردي جي خلاف متحد آهيون

NEXT

سنڌ ۾ تبليغ جي بهتري لاءِ علمي ۽ پنهنجيخوار لکي 8 3 9 8 تي ايس ايم ايس ڪريو



گورنمينٽ آف سنڌ

فنانس ڊپارٽمينٽ

Karachi Dated: 28th September, 2017, فون: 021-99222113



ٽينڊر نوٽيس

ليپ ٽاپ نوٽ بؤڪس ۽ ٻين هارڊ ويئر ايڪسسريز جي خريداري حڪومت سنڌ، فنانس ڊپارٽمينٽ فقط Tier-I پارٽنرز يا مينوفڪچرر، مجاز وينڊرز/ پارٽنرز/ريسيلرز/ايجنٽن/فرمن/ڪمپنين جن جي مکيه تيار ڪندڙن جي پاڪستان ۾ جامع موجودگي هجي توڙي سني ساڪ رڪنڊڙ آرگنائيزيشنز جيڪي GST ۽ انڪم ٽيڪس کاتن وٽ رجسٽر ٿيل هجن. تن کان ٽينڊر انڪوائري نمبر 04 (CTC-I) FD 2017-2018 (01) تحت ليپ ٽاپ نوٽ بؤڪس ۽ ٻين هارڊ ايڪسسريز جي خريداري بابت مهريند واک گهراڻي ٿو. تفصيل هيٺين ريت آهي:

سيريل #	تفصيل	تعداد
1.	ليپ ٽاپ نوٽ-بؤڪس، ٽيبل لاکس سميت	30 يونٽ
2.	ملٽي ميڊيا پروجيڪٽر، اسڪرين سميت	01 يونٽ
3.	ايڪسس پوائنٽ سوئچز	10 عدد

- مٿين آئٽمن جي سلسلي ۾ مڪمل تفصيل اسپيسيفڪيشنز، برانڊ ۽ ماڊل سميت اسٽينڊرڊ بڊنگ ڊاڪيومينٽس (SBD) ۾ ڏنل آهن.
- فنانس کاتو واک ڏيندڙن جي چونڊ لاءِ سنگل اسٽيج- ٽو اينويليس طريقو اختيار ڪندو. واک ٻن الڳ الڳ مهريند لفافن ۾ هڪ سنگل بئڪيج تي مشتمل موڪلڻ گهرجن. هڪ لفافو ٽيڪنيڪل پروپوزل تي مشتمل هوندو ۽ ٻيو لفافو فنانشل پروپوزل تي مشتمل هوندو، ٻنهي ۾ ٽينڊر انڪوائري نمبر 04 (CTC-I) FD 2017-2018 (01) جي نشاندهي ٿيل هوندي. لفافن تي واضح نموني ۾ "ٽيڪنيڪل پروپوزل" ۽ "فنانشل پروپوزل" لکيل هئڻ گهرجي.
- ٽيڪنيڪل تجويزن ۾ جي ايس ٽي/اين ٽي اين سرٽيفڪيٽ ۽ ٻيون ڪارگر دستاويزي شهادتون شامل آهن جيڪي معياري واک دستاويزن ۾ واضح ڪيل آهن ۽ جيڪي ڪنهن به دلچسپي رڪنڊڙ مجاز واک ڏيندڙ/فرم طرفان هٿ ڄاڻايل انڊرس تان خريد ڪري سگهجن ٿا يا اهي SPPRA توڙي حڪومت سنڌ، فنانس کاتي جي سرڪاري

ANNEXURE-B

PRELIMINARY (MANDATORY) SCREENING CRITERIA:

This form will be used by Procuring Agency for the selection of Bidder(s) at Preliminary Stage. Bid(s) which do not pass the Preliminary (Mandatory) Screening Criteria will be assumed as Non-Responsive bid(s) and will be eliminated from Tender Process at initial stage without evaluation of Technical Criteria. Bidder(s) shall be advised to provide all the below requirements in its Technical proposal(s) of each section:

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 12.6 & 12.8?			
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 valid Teir-1 Certificate <u>or</u> Valid Permission Letter (in original) regarding this Bid from Principal Manufacturer submitted by the Bidder(s) in its Technical Proposal? (Color copy required). (Expired Certificate will not be considered)			
8.	Is Affidavit format at <i>Annexure-I</i> is properly typed on stamp paper valuing of Rs. 100/-with proper required discipline?			
9.	Is Bid Requirement Form at <i>Annexure-J</i> properly Filled with bidder(s) complete address with Authorized Signatures & Seal?			

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 an evaluation criterion. The Goods/stores will evaluate and compare the bid(s) that have been determined to be substantial responsive. 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 80% i.e. 160-Marks or more shall be eligible to qualify in Technical Evaluation Criteria.

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

Technical Marks Allocated: - 200
Qualifying Marks: - 160

Sr. No	Requirements	Sub-Marks Allocated	Total Marks Allocated
1.	GENERAL REQUIREMENTS:		
	a.) Submit the Firm Name, Year of Establishment, Address of the Firm (Registered Office), Telephone number(s), Fax number(s) and E-mail Address and must have atleast One (01) registered operational office in Karachi.(Details Required with proof).	05-Marks	(08-Marks)
	b.) Valid Copy of N.I.C of Firm's Authorized Representative (Signing Authority) (Color copy of NIC shall be submitted).	03-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.) 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 2012, 2013, 2014, 2015 & 2016.	01-Mark allocated for each Year	(05-Marks)
	b.) Submit the Valid Documentary Evidence / Acknowledgements (CPR) of General Sales Tax Return to FBR Department for the last Five (05) Years i.e. Sixty (60) months from year 2012, 2013, 2014, 2015 & 2016.	0.5-Marks allocated for each month (0.5 x 60) =	(30-Marks)

	The Brand/Product submitted along with its Principal Manufacturer/OEM shall have a comprehensive Presence in Pakistan with Offices and After Sales support. Details of Offices & Valid complete Contact details are required with documentary Evidence.	-	(03-Marks)
	Bidder(s) shall submit the Catalogue evidence of its office Premises/Ware-House/Store	-	(04-Marks)
Gross Total:			60-Marks
FINANCIAL CAPABILITIES:			
	Submit the Valid Current <i>Financial Soundness</i> Certificate from the concerned Bank. (Photocopy will not be accepted).	-	(05-Marks)
2.	Submit the Original Bank Statement for atleast past 60-months (05-Years i.e. 2012, 2013, 2014, 2015 & 2016) 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 5.00 Million in Pakistani Rupees. (Whereas, each Year shall be consider as Jan to Dec and allocated 01-mark 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).	01-Mark allocated for each year.	(05-Marks)
	Submit the Last 60-months (05-Years i.e. 2012, 2013, 2014, 2015 & 2016) Annual Sales Turn-over/Net profit for each year in the respective field, 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. {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:			15-Marks
KEY PROFESSIONALS:			
	The Bidder shall submit the List of Key Professionals including Senior Executives, Sales Team, Supervisors and other staff along with their Resumes / C.V's in relating to the same field.		
3.	Senior Executives/G.M/CFO/MD	Minimum 05-CV's Required	01-Mark allocated for each C.V/Resume (05-Marks)
	Sales Team	Minimum 05-CV's Required	01-Mark allocated for each C.V/Resume (05-Marks)
	Administration Team	Minimum 05-CV's Required	01-Mark allocated for each C.V/Resume (05-Marks)
	Technical Staff/ Resident Engineers	Minimum 05-CV's Required along with Training Certificates, if any	01-Mark allocated for each C.V/Resume (05-Marks)
Gross Total:			20-Marks
WORKING EXPERIENCE:			

4.*	Only Bidders having atleast Five (05) Years' experience for supplies of products shall be apply. Valid Documentary evidence should be submitted in shape of copies of Purchase orders/work orders/agreements. <i>(Minimum 30-proofs required for the last Five (05) Years i.e. 2012, 2013, 2014, 2015 & 2016 Work Experience in relating to the concerned field)</i> . Atleast Six (06) Proofs shall be submitted of each Year.	01-Mark allocated for 01-Proof each	(30-Marks)
	Submitted the Product(s) catalogue offered by the Firm(s)/Bidder(s) in its Technical Bid(s).	-	(10-Marks)
	Submitted List of similar nature Projects In-Hand currently <u>or</u> has been completed during the last 06-months between January-2017 to June-2017. <i>(Atleast 02-Proofs required in shape of Copies of Purchase orders/work orders/agreements)</i> .	05-Marks allocated for each Proof	(10-Marks)
	Gross Total:		50-Marks
CERTIFICATIONS:			
5.*	The Brand shall have provided Valid Quality Certifications in color copies i.e. <i>ISO: 9001: 2008 & ISO: 14001: 2004</i> . (Expired Certificates will not be considered).	05-Marks allocated for each Certificate	(10-Marks)
	Every interested Bidder(s) shall be required to submit the atleast 20-Valid Customer Satisfaction/ Feedback Certificates from the Clients/ Customers with Client Proper Signatures & Official Seal on their letter head(s).	01-Mark allocated for each Certificate	(20-Marks)
	Only Tier-1 Partner(s) <u>or</u> Principal Manufacturer's Authorized Firm(s)/Bidder(s)/Vendors shall be allowed to participate and a valid permission letter (other than the Tier-I Partners) in the name of Participant(s) may required from the Principal Manufacturer regarding the participation in this bid at the time of submission of Bid(s). <i>(Certificate/Letter required in color photocopy)</i> .	-	(20-Marks)
	Gross Total:		50-Marks
QUALITY ASSURANCE & WARRANTY:			
6.	Warranty of Goods/Stores backed by Principal Manufacturer having a comprehensive existence in Karachi-Pakistan will be required along with a Certificate of warranty with Principal authorized Signatures & Seal on official Letter Head.	-	(2.5-Marks)
	Certificate required from the concerned Bidder(s) on their Official Letter Head(s) with Authorized Signatures & Seal, that subject to usage of their product(s), if the product(s) gets Faulty, the necessary repair and Faulty components replacement would be Bidder(s) responsibility on no cost of Procuring Agency during in the contract period.	-	(2.5-Marks)
	Gross Total:		05-Marks
Grand Total:			200-Marks

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

*In "Serial No-04 & in Serial No-05" All Interested Bidder(s) shall secure minimum 75% i.e. 38-Marks out of 50-Marks in "**Working Experience Category**" & 75% i.e. 38-Marks out of 50-Marks in "**Certifications Category**" which will be mandatory for all Prospective Bidder(s) for the Pre-Qualification.

Each & Every interested firm(s)/Bidder(s) must get 80% i.e.160-Marks out of 200-Marks in Technical Evaluation Criteria for qualifying. Only technically qualified bidder(s)/Firm(s) on the basis of above criteria & after comparison of products mentioned in "Schedule of Requirement" at Annexure-H shall be eligible for qualifying in Financial Bid(s) opening.