



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 of Rule 45 of SPPRA-2010 (Amended-2017).

Encl: As above



AC
(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

SPPRA INWARD DIARY
NO: 3279
DATED: 05-12-17



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.



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

(Signature)
(FAHAD SAIED WARSI)
Video Conferencing Engineer
Information Science & Technology Department
Government of Sindh

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

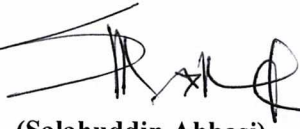
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(Signature)
Nisar Ahmed Shaikh
Add: Finance Secretary (Admin. S&C)
Finance Department
Government of Sindh

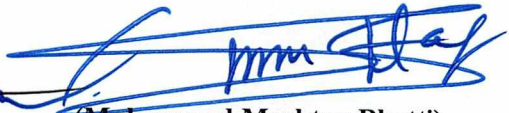
13. Bid Evaluation Report:

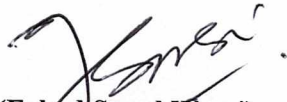
<i>S No</i>	<i>Name of Bidder</i>	<i>Description</i>	<i>Unit Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Reasons for acceptance/rejection</i>
0	1	2	3	4	5
1.	M/s. Ideal Autonetics (Pvt) Ltd	Laptop Note Books	Rs. 139,165/-	01 st Lowest	Lowest Quoted Bid
2.	M/s. Mega-Plus Pakistan	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

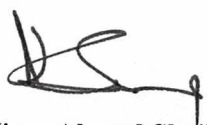
The complete details (Technical & Financial) regarding the Bids have already mentioned in Technical & Financial Minutes, which are enclosed herewith Bid Evaluation Report.


(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 |

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

Section Officer (Admn)
Government of Sindh
Finance Department
Karachi

Video Conferencing Engineer
Information, Science & Technology Department



Nisa Ahsan Shaikh
Add: Finance Secretary (Admn/SR)
Finance Department
Government of Sindh

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


Nisar Ahmad Shaikh
Add: Finance Secretary (Admn/SR)
Finance Department
Government of Sindh


Section Officer (Admn)
Government of Sindh
Finance Department
Karachi


FINANCE DEPARTMENT
AAMIR ZIA ISRAH
Deputy Secretary (Admn/SR)
Government of Sindh


Bahad Saeed Warsi
Video Conferencing Engineer
Information Science & Technology Department
Government of Sindh

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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.


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


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


[Signature]
FINANCE DEPARTMENT
AAMIR ZIA ISHAN
Deputy Secretary (Admn. SR)
Government of Sindh


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[Signature]
AHAD SAIED WADSY
Video Conferencing Engineer
Information Science & Technology 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)

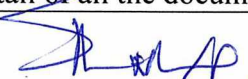

(Aamir Zia Isran)
Deputy Secretary (Admn/Sr)
Finance Department
Government of Sindh
(Member)

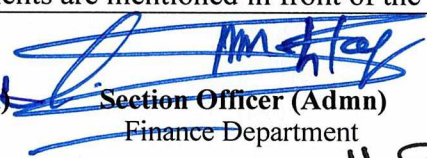

(Fahad Saeed Warsi)
Video Conferencing Engineer
Information, Science &
Technology Department
Government of Sindh
(Member)


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

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

ANNEXURE-II:

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). <ul style="list-style-type: none"> • 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). <ul style="list-style-type: none"> • 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



Section Officer (Admin)
Finance Department
Government of Sindh
Karachi

Nisar Ahmed Shaikh
Finance Secretary (Admin/SP)
Finance Department
Government of Sindh

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

Section Officer General
Services General Administration
& Coordination 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:							
	Submit the Valid Current Financial Soundness Certificate from the concerned Bank. (Photocopy will not be accepted).	-	(05-Marks)	Provided	05-Marks	Provided	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)	The Bidder provided Four (04) Years Bank Statement, the closing balance of each year indicated as under: 2013: Rs. 163,227/- (Less than 5.00 M) (00-Marks) 2014: Rs. 168,754/- (<u>Less than 5.00 M</u>) (00-Marks) 2015: Rs. 87,318/- (<u>Less than 5.00 M</u>) (00-Marks) 2016: Rs. 9,244,201/- (<u>More than 5.00 M</u>) (01-Mark)	01-Mark	The Bidder provided Four (04) Years Bank Statement, the closing balance of each year indicated as under: 2013: Rs. 347,100/- (Less than 5.00 M) (00-Marks) 2014: Rs. 442,728/- (<u>Less than 5.00 M</u>) (00-Mark) 2015: Rs. 1,251,675/- (<u>Less than 5.00 M</u>) (00-Mark) 2016: Rs. 3,030,567/- (<u>Less than 5.00 M</u>) (00-Mark)	00-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) or 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: 2012: Rs. 10,231,234/- <u>Net profit More than Bid Cost</u> (01-Mark) 2013: Rs. 2,180,484/- Net profit Less than Bid Cost (00-Mark) 2014: Rs. 2,225,431/- Net profit Less than Bid Cost (00-Mark)	03-Marks	The Bidder provided 05-Years Audit Report wherein Net Profit of each year indicated as under: 2012: Rs. 147,193,685/- <u>Net profit More than Bid Cost</u> (01-Mark) 2013: Rs. 148,475,437/- <u>Net profit More than Bid Cost</u> (01-Mark) 2014: Rs. 371,640,253/- <u>Net profit More than Bid Cost</u> (01-Mark)	05-Marks



(Handwritten signature)
 Finance Department
 Government of Sindh
 Karachi

(Handwritten signature)
 Nisar Ahmed Shaikh
 Add: Finance Secretary (Admin/SR)
 Finance Department
 Government of Sindh

(Handwritten signature)
 (FAHAD SAEED WARSU)
 Video Conferencing Engineer
 Science & Technology Department
 Services General Administration
 & Coordination Department
 Government of Sindh

Firm, otherwise marks will not be assigned to the concerned Bidder(s)}.			2015: Rs. 6,565,250/- <i>Net profit More than Bid Cost</i> (01-Mark)		2015: Rs. 315,598,800/- <i>Net profit More than Bid Cost</i> (01-Mark)	
			2016: Rs. 14,575,708/- <i>Net profit More than Bid Cost</i> (01-Mark)		2016: Rs. 350,213,581/- <i>Net profit More than Bid Cost</i> (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:							
In this Serial All Bidders shall secure 75% i.e. 38-Marks out of 50-Marks for Pre-Qualification	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. (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). 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. (Atleast 02-Proofs required in shape of Copies of Purchase orders/work orders/agreements).	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




Government of Sindh
Finance Department
Karachi

Nisa Ahmed Shaikh
Deputy Secretary (Finance)
Finance Department
Government of Sindh

Information Science & Technology Department
Government of Sindh

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

CERTIFICATIONS:							
5.* In this Serial All Bidders shall secure 75% i.e. 38-Marks out of 50-Marks for Pre-Qualification	The Brand shall have provided Valid Quality Certifications in color copies i.e. ISO: 9001:2008 & ISO: 14001:2004. (Expired Certificates will not be considered).	05-Marks allocated for each Certificate	(10-Marks)	The bidder provided valid brand Quality Certifications ISO: 9001:2015 & ISO: 14001:2015	10-Marks	The bidder provided valid brand Quality Certifications ISO: 9001:2015 & ISO: 14001:2015	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)	The Bidder provided 14-Feed Back/Satisfaction Certificates	14-Marks	The Bidder provided 10-Feed Back/Satisfaction Certificates	10-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). (Certificate/Letter required in color photocopy).	-	(20-Marks)	The Bidder submitted Original permission letter from the Principal Manufacturer/OEM.	20-Marks	The Bidder submitted the Tier-I Certificate in Original as well as permission letter from the Principal Manufacturer/OEM.	20-Marks
	Gross Total:		50-Marks	Marks Obtained:	44-Marks	Marks Obtained:	40-Marks

QUALITY ASSURANCE & WARRANTY:							
	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)	Provided	2.5-Marks	Provided	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)	Provided	2.5-Marks	Provided	2.5-Marks
	Gross Total:		05-Marks	Marks Obtained:	05-Marks	Marks Obtained:	05-Marks
GRAND TOTAL:		200-MARKS	TOTAL MARKS OBTAINED:	177.5 MARKS	TOTAL MARKS OBTAINED:	170 MARKS	

Section Officer (ADMN)
Government of Sindh
Finance Department
Karachi

Nisar Ahmad Shaikh
Admin. Finance Secretary (Admn/SR)
Finance Department
Government of Sindh

(FAHAD SAJJAD WARSU)
Video Conferencing Engineer
Information Science & Technology Department
Government of Sindh

(Section Officer General)
Services 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> <i>or</i> <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 1(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>

Senior Officer (ADMN)
Government of Sindh
Finance Department
Karachi


FINANCE DEPARTMENT
AAMIR ZIA ISHRAN
Deputy Secretary (Admin/SR)
Government of Sindh

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

FAHAD SHEED WARSII
Video Conferencing Engineer
Information Science & Technology Department
Government of Sindh

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

<p><u>Communication:</u> Ethernet:- Gigabit Ethernet Bluetooth:- Bluetooth 4.0 Wireless:- IEEE 802.11b/g/n</p> <p><u>Ports/Slots:</u> 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</p> <p><u>Audio:</u> Built in Microphone:- Yes Sound Card:- DTS Sound Speakers:- Dual Speakers Audio out:- Yes</p> <p><u>Graphics:</u> Integrated Graphic Processor:- Intel HD Graphics 520</p> <p><u>Input Devices:</u> Keyboard:- Keyboard Localization Pointing Device:- Precision Touch Pad Webcam:- HD Camera</p> <p><u>Dimensions:</u> Weight:- 1.76 kg Height:- 23.3 mm Width:- 337.4 mm Depth:- 244 mm</p> <p><u>Power:</u> Power Supply Type:- 42W Smart AC Adapter Battery Cell:- 4-cell, 40 Whr Li-on</p> <p><u>Warranty:</u> Warranty Type:- 03-Years Warranty</p> <p><u>In the Box:</u> 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</p>	<p>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>Warranty:-</u> 03-Years Standard Warranty</p> <p><u>Delivery Time Period:-</u> 04-06 weeks after issuance of Purchase Order</p>	<p><u>Warranty:-</u> 03-Years Standard Warranty</p> <p><u>Delivery Time Period:-</u> 06 weeks after issuance of Purchase Order</p>	
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Section Officer (ADMN)
Government of Sindh
Finance Department
Karachi




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


(FAHAD SAAD WARSI)
Video Conferencing Engineer
Information Science & Technology Department
Government of Sindh
(Section of Information 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
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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%)

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

Lamp Replacement Time:-

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Lamp Mode: Standard (4000 H)
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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
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(Horizontal: +/- 4%)

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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

2.

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



(Signature)
Abdullah Shaikh
Deputy Secretary (Admin/SR)
Finance Department
Government of Sindh

(Signature)
FAHAD SAEB WARSIA
Video Conferencing
Information Science & Technology Department
(Section Officer General)
Services General Administration
& Coordination Department
Government of Sindh

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

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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: O 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
Horizontal : +/- 20

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

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



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

[Signature]
FAHAD SAIED WARSJI
Video Conferencing Engineer
Information Science & Technology

[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 Made):-

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 Made):-

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 Made):-

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 Made):-

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
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Accessories:-

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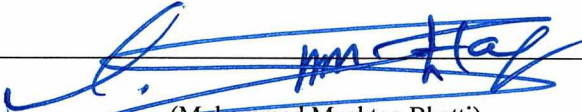
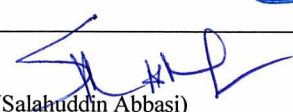


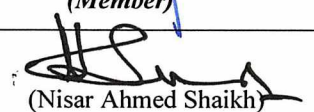
Section Officer (Admn)
Government of Sindh
Finance Department
Karachi



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

FAHAD SAIED WARSJI
Video Conferencing Engineer
Information Science & Technology Department
Government of Sindh
Section Officer (Admn)
Services General Administration
& Coordination 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>			
3.	<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>

 (Muhammad Mushtaq Bhatti) Section Officer (Admn) (Member)		
 (Salahuddin Abbasi) Section Officer (General) (Member)	 (Aamir Zia Isran) Deputy Secretary (Admn/Sr) (Member)	 (Fahad Saeed Warsi) Video Conferencing Engineer (Member)
 (Nisar Ahmed Shaikh) Additional Finance Secretary (Admn/Sr) (Chairman)		



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

2. The Bids were opened at 12:00 Noon in presence of the above mentioned firm's participants and the rates quoted by the Bidders were read aloud and encircled by the Chairman of the Procurement Committee. All the members of the Procurement Committee signed each & every page of Financial 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.

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(FAHAD SAEED WARSI)
Video Conferencing Engineer
Information Science & Technology Department
Government of Sindh

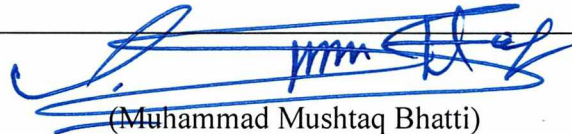
(Section Officer (General)
Services General Administration
& Coordination Department
Government of Sindh

Nisar Ahmed Shaikh
Add: Finance Department (Admn/Sr)
Finance Department
Government of Sindh

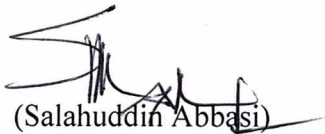
3. Accordingly, the Procurement Committee proposed that the contract for supplies of following Hardware Equipment should be placed with;

- 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.



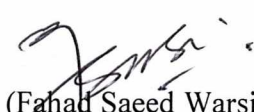
(Muhammad Mushtaq Bhatti)
Section Officer (Admn)
Finance Department
Government of Sindh
(Member)



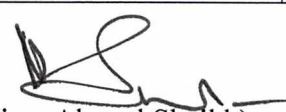
(Salahuddin Abbasi)
Section Officer (General)
Services, General,
Administration &
Co-ordination Department
(Member)



(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)

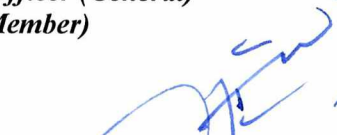
COMPARATIVE STATEMENT OF THE BIDS ANNOUNCED


SR. NO	DESCRIPTION	QUANTITY	TENDER BID PRICE	
			M/s. Ideal Autonetics (Pvt) Ltd	M/s. Mega-Plus Pakistan
1.	Dell Latitude 3480 Note Book 7 th Generation Intel Core-i5-7200U Processor Base, Intel® HD Graphics 620 (Dual Core 2.50 Ghz, 03 MB Cache) 500 GB Hard Drive with 14.0" Anti-Glare, HD WLED Display Screen and Windows 10 Pro Operating System, 2016 MS Office Home & Business with Laptop Table Lock and Dell USB Slim DVD +/- RW Drive	30-Units	<i>Rs. 139,165/- Per Unit Cost (Rs. 139,165 x 30) = Rs. 4,174,950/- <u>(01st Lowest Bid)</u></i>	<i>Rs. 157,588/- Per Unit Cost (Rs. 157,588 x 30) = Rs. 4,727,640/- (02nd Lowest Bid)</i>
2.	Sony VPL-CX236 4100 Lumens XGA 3-LCD Ceiling Mount Projector with Automatic Projector 6x6 Screen	01-Unit	<i>Rs. 325,600/- Per Unit Cost (Rs. 325,600 x 01) = Rs. 325,600/- (02nd Lowest Bid)</i>	<i>Rs. 316,881/- Per Unit Cost (Rs. 316,881 x 01) = Rs. 316,881/- <u>(01st Lowest Bid)</u></i>
3.	EnGenius <u>Or</u> Linksys <u>Or</u> Cisco Access Points for Internet Connectivity	10-Units	<i>Rs. 56,790/- Per Unit Cost (Rs. 56,790 x 10) = Rs. 567,900/- (02nd Lowest Bid)</i>	<i>Rs. 53,487/- Per Unit Cost (Rs. 53,487 x 10) = Rs. 534,870/- <u>(01st Lowest Bid)</u></i>
Total Contract Awarded Cost:			Rs. 4,174,950/- (For One Item Only)	Rs. 851,751/- (For Two Items Only)


(Salahuddin Abbasi)
Section Officer (General)
(Member)


(Muhammad Mushtaq Bhatti)
Section Officer (Admn)
(Member)


(Fahad Saeed Warsi)
Video Conferencing Engineer
(Member)



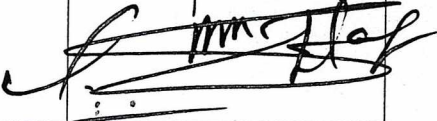
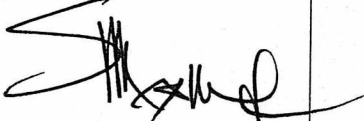


(Aamir Zia Isran)
Deputy Secretary (Admn/Sr)
(Member)


(Nisar Ahmed Shaikh)
Additional Finance Secretary (Admn/Sr)
(Chairman)

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

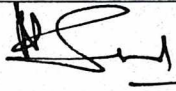
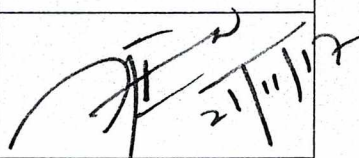
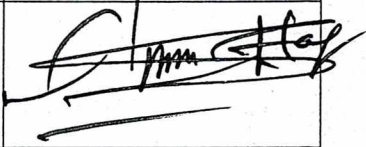
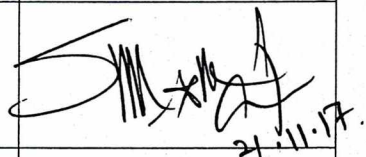

Monday, Dated: 23-10-2017 at 12:00 Noon

Sr.#	Name of Officer	Officer Designation & Department	Signatures
1.	Nisar Ahmed Shaikh	Additional Finance Secretary (Admn/Sr) Finance Department, Government of Sindh. (Chairman)	
2.	Famin Raza Iswan	Deputy Secretary (Admn/SR-I) Finance Department, Government of Sindh. (Member)	
3.	M. Mushtaq 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 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

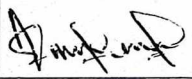

Tuesday, Dated: 21-11-2017 at 12:00 Noon


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>	

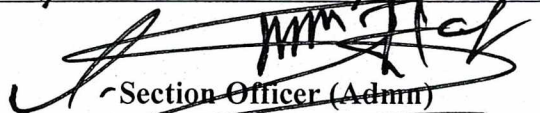
MEETING OF THE PROCUREMENT COMMITTEE FOR OPENING OF TECHNICAL BID(S) REGARDING THE PROCUREMENT OF LAPTOP NOTE BOOKS AND OTHER HARDWARE ACCESSORIES FOR THE UNDER CONSTRUCTION AUDITORIUM OF GOVERNMENT OF SINDH, FINANCE DEPARTMENT.


BIDDER(S) ATTENDANCE SHEET

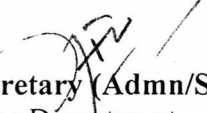
Monday, Dated: 23-10-2017 at 12:00 Noon

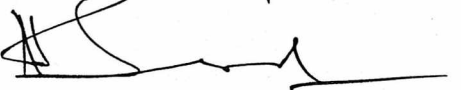
Sr.#	Name of Firm(s)	Focal Person Name	CNIC No.	Valid Contact No with e-mail Address	Signatures
1.	Ideal Automatics Pvt Ltd.	Ataf Pirzade	424015903545-1	0300-5812504 atafe@idlsys.com	
2.	Megaflex Pakistan	S. Sharif Ali	422013456125-1	0384-3407501	
3.	/	/	/	/	/
4.	/	/	/	/	/
5.	/	(Two)	/	/	/


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


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


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

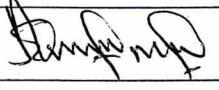


 Deputy Secretary (Admn/Sr-I)
 Finance Department,
 Government of Sindh.
 (Member)

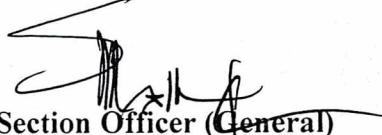

 Additional Finance Secretary (Admn/Sr)
 Finance Department, Government of Sindh.
 (Chairman)

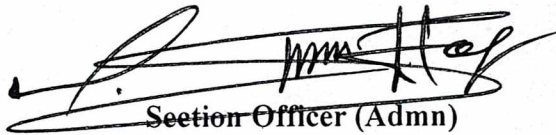
MEETING OF THE PROCUREMENT COMMITTEE FOR OPENING OF FINANCIAL BID(S) REGARDING THE PROCUREMENT OF LAPTOP NOTE BOOKS AND OTHER HARDWARE ACCESSORIES FOR THE UNDER CONSTRUCTION AUDITORIUM OF GOVERNMENT OF SINDH, FINANCE DEPARTMENT.


BIDDER(S) ATTENDANCE SHEET

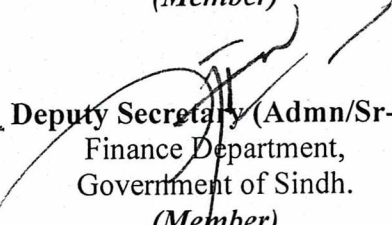
Tuesday, Dated: 21-11-2017 at 12:00 Noon

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	Altaf Pirzada	42401-5903545-1	0300-5812504 altf@idlsys.com	
2.	M/s. Mega-Plus Pakistan	Shariq 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)