### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

### CONTRACT EVALUATION FORM

### TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

		DEDTE Planning & Dork John To but ment
1)	NAME OF THE ORGANIZATION	DEPTT. I carried Development Deputy men
2)	PROVINCIAL / LOCAL GOVT./ O	
3)	TITLE OF CONTRACT	Runchove of Handware and Plant & Machinery Compater
4)	TENDER NUMBER	INF/KKY-4881/17
5)	BRIEF DESCRIPTION OF CONTR	ACT Compuler Items
6)	FORUM THAT APPROVED THE	СНЕМЕ <u>РОИР</u>
7)	TENDER ESTIMATED VALUE	Re. 7,500,000/-
8)	ENGINEER'S ESTIMATE (For civil works only)	NA
9)	ESTIMATED COMPLETION PER	OD (AS PER CONTRACT)
10)	) TENDER OPENED ON (DATE &	ME) 1/-12-20/7
11)	NUMBER OF TENDER DOCUME (Attach list of buyers)	
12)	) NUMBER OF BIDS RECEIVED	15
13)	) NUMBER OF BIDDERS PRESEN	AT THE TIME OF OPENING OF BIDS
14)	) BID EVALUATION REPORT (Enclose a copy)	Attached
15)	) NAME AND ADDRESS OF THE	UCCESSFUL BIDDER HOMES SYSTEM, HEAD H. 308, 312 1000
	,	On Centrell I. I Chundrig
16)	) CONTRACT AWARD PRICE	1,2/7,300/-
17)	) RANKING OF SUCCESSFUL BII (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BII	DER IN EVALUATION REPORT
18)	) METHOD OF PROCUREMENT U	SED : - (Tick one)
	a) SINGLE STAGE – ONE I	NVELOPE PROCEDURE Domestic/ Local
	b) SINGLE STAGE – TWO	ENVELOPE PROCEDURE
	c) TWO STAGE BIDDING	ROCEDURE
	d) TWO STAGE – TWO EN	VELOPE BIDDING PROCEDURE
	uj i wo binde - i wo en	abor a substituti i troops one
		Y OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.  NTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman PLD Board	
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?  Yes No	
21) ADVERTISEMENT:	_
i) SPPRA Website (If yes, give date and SPPRA Identification No.) No	
ii) News Papers (If yes, give names of newspapers and dates)  Yes National courses 25-11-17  No  No	
22) NATURE OF CONTRACT  Domestic/ Local Int.	_
23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) Yes No	
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	
25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  Yes No	
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  Yes No No	
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)  Yes No	
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?	
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?  Yes No No	,
30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  (Attach copy of the bid evaluation report)  Yes No	]

31) ANY COMPLAINTS RECEIT (If yes, result thereof)	VED	Yes	
		No	
32) ANY DEVIATION FROM SE	PECIFICATIONS GIVEN	IN THE TEI	NDER NOTICE / DOCUMENTS
(If yes, give details)		Yes	
		No	V
33) WAS THE EXTENSION MA (If yes, give reasons)	DE IN RESPONSE TIME	? Yes	Due to lete Ydense
		No	of Fronts
34) DEVIATION FROM QUALII (If yes, give detailed reasons.)		Yes	
		No	
35) WAS IT ASSURED BY TH BLACK LISTED?	HE PROCURING AGENC	CY THAT T	Yes No No
36) WAS A VISIT MADE BY A SUPPLIER'S PREMISES IN BE ASCERTAINED REGAR (If yes, enclose a copy)	CONNECTION WITH T	HE PR <b>OC</b> Ų	REMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUA THE CONTRACT (BANK G		IOBILIZAT	Yes No
38) SPECIAL CONDITIONS, IF (If yes, give Brief Description		Yes	
Signature & Official Stamp of Authorized Officer	IMRAWSIBTAI		
1	Section Officer (Adin: Planning & Development Section Planning & Development Deve	15. 13. 15.	
OFFICE USE ONLY	Government of Sindh, Ka		

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi</u> Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print Save Rese

•	HABIB METROPOLITAN BANK	LTD.		
Account	Paper Market Branch Branch Code: 13		P.O No. Stationery/Ref. No.	11998811 11998811
Pay to	SECTION OFFICER (ADMIN-1) PLANNING & DEVELOPMENT DEPARTMENT GOVT OF SINDH A/C HOME SYSTEMS	or Order	Date : 1 9 0 PKR ***729	3 1 8
Rupees	seven hundred and twenty eight thousand only		and and	<i>V</i>
Please d	lo not write below this line		Signatory Attorney No.	Signatory Attorney No.

#11998811#0640013#00000000054253#020#000072800000#

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	ayee only
Account P	

Rupees

### HABIB METROPOLITAN BANK LTD.

Paper Market Branch Branch Code: 13

Pay to SECTION OFFICER (ADMIN-I) PLANNING & DEVELOPMENT

DEPARTMENT GOVT OF SINDH A/C HOME SYSTEM

two hundred thousand only

PANO

PKR

11630963

Stationery/Ref. No. 11630963

Date: 0 8 1 2 1

\*\*\*200,000.00\*\*\*

or Order

Signatory Attorney No. Signatory Attorney No.

Please do not write below this line



### **HOME SYSTEM**

www.homesystem.com.pk

Deals in New Computer & General Order Supplier NTN # 1962137-0 GST# 17-12-8500-341-37



**Authorised Business Partner** 

QUOTE.REF.NO:01214

Date: 11-12-2017

ction Officer (Admin-1)
anning & Development Department
overnment of Sindh Room # 314-a,

d Floor Sindh Secretariat No 2,
ughlaq house) Karachi.
el: 021-99211926 fax: 021-99211423

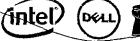
Tender No: INF/KRY-4881/2017
"Procurement of Hardware and Plant & Machinery"

### **Financial Quotation**

S. No.		Description of Items Unit Price With taxes				
01	LAPTOP CORE 17	LAPTOP HP Pavilion 15 Core i7 7th Generation or Equivalent higher Speciation:  Processor: Intel® Core™ 7 7500U 2.7GHz with turbo boost up to 3.5GHz,  Memory: RAM 8GB (1x8GB) 2133 DDR4  Hard Drive: HDD 1TB 5400RPM Fixed  Graphic Card: Nvidia Ge-Force 4GB dedicated  Optical Drive: DVD+RW,  LED Screen: 15.6% LED FHD UWVA BV slim TOP touch screen,  Backlit keys Wi-Fi Bluetooth Battery 3 Cell 41 WHr, Carrying case,  Operating System: Microsoft Windows 10 Professional 64Bit Licensed  Microsoft Office 2016 Professional  MacAfee Anti-Virus Software  As per your requirement Specification Or Equivalent Higher Complete Product Boucher is Attached With One Year channel warranty.	110,000 GST EXEMPTED	40	4,400,000 GST EXEMPTED	

HOME SYSTEM

Proprietor Authorised Business Partner











Head Office: 308, 3rd Floor, Phone: 32425890 Uni Center, I.I. Chundrigar Road, Karachi, Pakistan Land Line: (021) 2425890, 32415740 Fax: (021) 32425890, Emali: home-system@hotmail.com

Branch Rwp: B-516, Statelite Town, Rawalpindi. Cell: 0303-2154505 Branch Karachi: Outlet 22, Ground Floor, Uni Center Phone: 32415740

### HOME SYSTEM

www.homesystem.com.pk

Deals in New Computer & General Order Supplier NTN # 1962137-0 GST # 17-12-8500-341-37



Authorised Business Partner

1 /				
DESKTOP COMPUTER 17	HP Computer With LED HP Pro Desk 400 G4 Micro tower PC Core i7 7 <sup>th</sup> generation or Equivalent higher Speciation:  • Processor: Intel® Core™ i7 7700 7Gen 3,6-UPTO 4.0GHZ 2400MHz Quad Core CPU,  • Memory: 16GB (2x8GB) DDR4 2400 UDIMM NECC Unbuffered Memory,  • Hard Drive: 1TB 7200RPM SATA-6G 3.5in,  • Graphic card : AMD Radeon R7 450 4GB FH PCle x16 G5 GFX,  • Chassis: Mini Tower,  • Power Supply: HP Pro Desk 400BRO310Watt power supply,  • Optical Drive: 9.5mm DVD-Writer,  • Bluetooth: Intel 3168 ac 1x1 +Bluetooth 4.0 WW,  • Mouse: HP USB Mouse Keyboard: HP USB Keyboard,  • LED Screen: HP 22" LED Screen,  • Operating System: Microsoft Windows 10 Professional 64Bit Licensed  • Microsoft Office 2016 Home Edition Or Higher Version Licensed Software	109,000 GST EXEMPTED	20	2,180,000 GST EXEMPTED
	As per your requirement Specification Or Equivalent Higher Complete Product Boucher is Attached Three years warranty			
O3 Printer Laser jet	HP LASERJET PRO 400 M402DN PRINTERS.  As per your requirement Specification Or Equivalent Higher Complete Product Boucher is Attached With One Year channel distributor warranty	27,900 With GST	25	697,500 With GST
04 UPS	EMERSON UPS MODEL# PSA 600 Soho / 600VA  (As per your requirement Or Equivalent Higher Complete Product Boucher is Attached)  ONE YEAR WARRANTY.	7,800 With GST	15	117,000 With GST
Frand Total Pricetty perio	ilihekxasi(Gsm2tampitadkombajdopestomputank(GsmAphl Jovannadkomstalihadisalionsajiadhadkombatalihadkisalisada	y/on/item/no#3 livery)		Rs.7,394,500/=

erms & Conditions: One standard warranty of LAPTOP, COMPUTER, PRINTER, UPS ONLY UPS 3MONTH WARRANTY Free Remaining Services Parts & Labor Support On-site basis.

Warranty will be void in case of: Physical Breakage, Electricity or Lightening Burnt Case & Tempered by unauthorized person /lab.

Delivery Please allow 4 To 8 Weeks after the Receipt of confirms order in KHI.

This Quotation is valid for 90 days,

No backup will be provided as Parts replacement under warranty, all repairs would be carried out free of Charge and

norised Buisinuss Pantoximately 2 to 4 weeks.

HOME SYSTEM

(CHohe Docum MALK AHBAB RAZA





Cell no: 0345-3623995
Head Office: 308, 3rd Floor, Phone: 32425890 Uni Center, I.I. Chundrigar Road, Karachi, Pakistan Land Line: (021) 2425890, 32415740 Fax: (021) 32425890, Email: home-system@hotmail.com

Branch Rwp: B-516, Statelite Town, Rawalpindi. Cell: 0303-2154505 Branch Karachi: Outlet 22, Ground Floor, Uni Center Phone: 32415740



### NO.SO(Admn-I)/P&D/25(01)/2017 GOVERNMENT OF SINDH PLANNING & DEVELOPMENT DEPARTMENT

Karachi, 13 March, 2018

### LETTER OF AWARD

To,

M/S. Home System, Head Office. 308, 3<sup>rd</sup> Floor, Uni Center I.I Chundrigar Road,

Karachi.

SUBJECT: -

NIT: REF: SO (Admin-I)(P&D)25(01)/2017, Dated 22.11.2017----SPPRA

Sr. 35379--- Purchase of Hardware and Plant & Machinery ------Computer Items.

I am directed to refer to the above mentioned subject and to inform that your Bid in respect of items (Annexure-A) has been declared as lowest evaluated successful bid by Procurement Committee notified for tender titled "Purchase of Hardware and Plant & Machinery------Computer Items".

- 2. In this context, the Competent Authority has accorded the approval for the award of contract to your firm bid price amounting to Rs. 7,277,500/- (Seven million Two hundred Seventy Seven thousand Five hundred only) for above mentioned items on the terms and conditions already elaborated in the subject tender bidding documents.
- 3. The aforementioned amount is the Contract Price payable in consideration of the execution and completion of service as prescribed in the Contract documents.
- 4. You are required to confirm your unqualified acceptance to this Letter of Award, the Draft Contract Agreement is attached with this letter for you perusal. If the terms & conditions of Draft Contract Agreement are acceptable to you then please send your authorized Representative to this office along with Judicial stamp paper amounting 0.35% of total bid amount for execution of formal contract Agreement.

5. Kindly acknowledge this letter of Award as token of your acceptance. This issues with the approval of Competent Authority.

(IMRAN SIBTAIN) SECTION OFFICER (ADMN-I)

Ph: 021-99211926

CC:

• PS to Chairman, P&D Board, Sindh

• PS to Secretary (Planning), P&D

May 14/03/248



### **HOME SYSTEM**

www.Legendhstech.com

NTN: 1962137-0

GST: 17-12-8500-341-37

QUOTE.REF.NO:2751 Date: 06-03-2018

Section Officer (Admin-1)
Planning & Development Department
Government of Sindh Room # 314-a,
2<sup>nd</sup> Floor Sindh Secretariat No 2,
(Tughlaq house) Karachi.
Tel: 021-99211926 fax: 021-99211423

<u>Tender No: INF/KRY-4881/2017</u>

"Procurement of Hardware and Plant & Machinery"

Respected Sir,

With the reference of your Tender no: INF / KRY - 4881 / 2017 on dated 11-12-2017.

We are agreeing our Quotation extend bid validity period from 90days to 180days as per Rule-38(2) of SPP Rules 2010 (amended 2017). So now you kindly consider our Bid validity 180days from the tender opening dated.

While looking forward to your valued, we assure you to our best and timely services at all possible times.

Yours faithfully,

HOME SYSTEM

Proprietor

Por: Home System MALIK AHBAB RAZA Cell no: 0345-,3623995

Rawalpindi Branch: Office No. 07, Commercial Market Statelite Town, Cell: 0303-2154505
Islamabad Branch: Office No. 8b Basement United Plaza Fazl-e-Haq Road Blue Area Islamabad Cell: 0345-8223996



### HOME SYSTEM

www.homesystem.com.pk



Authorised Business Partner

Deals in New Computer & General Order Supplier NTN # 1962137-0 GST # 17-12-8500-341-37

QUOTE.REF.NO:2802 Date: 14-03-2018

To, Section Officer (Admin-1) **Planning & Development Department** Government of Sindh Room # 314-a. 2<sup>nd</sup> Floor Sindh Secretariat No 2, (Tughlaq house) Karachi. Tel: 021-99211926 fax: 021-99211423

### Letter of Acceptance Tender No: INF/KRY-4881/ SPPRA ID:35379 "Procurement of Hardware and Plant & Machinery"

Dear Sir:

Having examined the bidding documents, the receipt of which is hereby duly Acknowledged, we, the undersigned, offer to supply and deliver the required item in Conformity with the said bidding documents for the sum of Rs.7, 277,500/=[Seven Million Two Hundred Seventy Seven Thousand Five Hundred Only) or such other sums as may be ascertained in accordance with the Schedule of Prices attached Herewith and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the Delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we will obtain the guarantee of a bank in a sum equivalent to Five (5) percent of the Contract Price/Pay order for the due performance of the Contract, in The form prescribed by the Purchaser.

We agree to abide by this Bid for a period of 15 days from the date fixed for Bid opening under Clause 10 of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period. Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

We understand that you are not bound to accept the lowest or any bid you may receive.

Dated this 14 day of March 2018

HOME SYSTEM

proprietal For: Home System (Proprietor)

MALIK M. Yasin Cell no: 0345-3623995

Authorised Business Partner







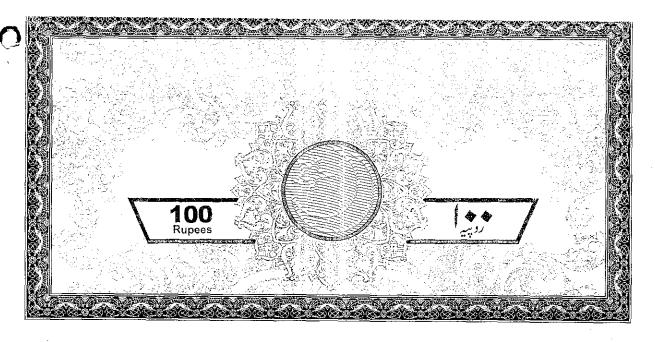








Branch Rwp: B-516, Statelite Town, Rawalpindi. Cell: 0303-2154505 Branch Karachi: Outlet 22, Ground Floor, Uni Center Phone: 32415740



S. Majdi Brisagin Stamp Vendor	A NOV 2017 MA HUSS
SNO. 0480 8 SAJ, Hussain Advection	201/182
ISSUED TO WAR SAIN AND SAIN AN	
THROUGH WITH 980/KBA	Exiton Love I
VALUE RS.	AN PURILLIPA
	EGRITY PACT)
Contract No. INF/KRY.NO. 48817 S	PKY 10 35379 Dated 16-03-2018

Contract Value: Rs.7, 277, 500/= (Seven Million Two Hundred Seventy Seven Thousand Five Hundred Only)

Contract Title: "Purchase of Hardware AND Plant & Machinery...... Computer Items"

- 1. <u>HOME SYSTEM KARACHI</u> hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by GoS through any corrupt business practice.
- 2. Without limiting the generality of the foregoing, **HOME SYSTEM KARACHI** represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from **Planning & Development Department, Govt. of Sindh, Karachi** except that which has been expressly declared pursuant hereto.
- 3. HOME SYSTEM KARACHI certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with Planning & Development Department, Govt. of Sindh, Karachi and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.
- 4. HOME SYSTEM KARACHI accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to Planning & Development Department, Govt. of Sindh,



<u>Karachi</u> under any law, contract or other instrument, be voidable at the option of <u>Planning & Development Department, Govt. of Sindh, Karachi</u>

5. Notwithstanding any rights and remedies exercised by Planning & Development Department, Govt. of Sindh, Karachi in this regard, HOME SYSTEM KARACHI agrees to indemnify Planning & Development Department, Govt. of Sindh, Karachi for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Planning & Development Department, Govt. of Sindh, Karachi in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by HOME SYSTEM KARACHI as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from Planning & Development Department, Govt. of Sindh, Karachi.

Department, Govt. of Sindh, Karachi:

Home System Karachi:

Signature:

IMRAN SIBTAIN
Section Officer (Admn-I)
Planning & Development Board, Sindh
Planning & Development Department
Government of Sindh, Karachi.

Signature:

HOME SYSTEM

Office # 308, 3rd Floor Uni Centre, i.i. Chundriger Road, Karachi Ph.: 2428890-2415740 Fax: 2415740

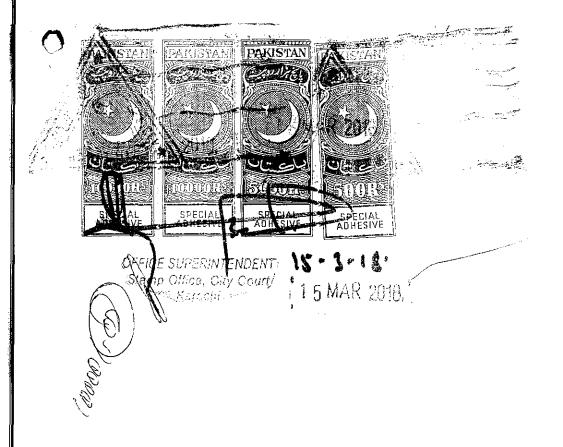


ATTISTED

SINASIR HUSSAIN

AND THE AND THE ADDRESS AND THE ADD

15 MAR 2018



### Contract Agreement

THIS AGREEMENT made this 14<sup>th</sup> day of March, 2018 between <u>Planning & Development</u> <u>Department, Govt. of Sindh, Karachi</u> (hereinafter called "the Procuring Agency") of the one part and <u>M/s: HOME SYSTEM KARACHI</u>, (hereinafter called "the Supplier/Contractor") of the other part:

WHEREAS the Procuring agency invited bids for Purchase of Hardware and Plant & Machinery.......Computer Items. (detail in Annexure-A) and has accepted a bid by the Supplier/Contractor for the Renovation of offices in the sum of Rs. 7,277,500/= (Seven Million Two Hundred Seventy Seven Thousand Five Hundred Only) (hereinafter called "the Contract Price") initially for a period of 06 months as per same terms & conditions of this contract agreement after mutual consent.

### NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- 2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - (a) The Bid Form and the Price Schedule submitted by the Bidder;
  - (b) The Schedule of Requirements:
  - (c) The BOQ and Technical Specifications;
  - (d) The Conditions of Contract;
  - (e) The Procuring agency's Notification of Award.
- 3. In consideration of the payments to be made by the Procuring agency to the Supplier/Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring agency to provide the services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
- 4. The Procuring agency hereby covenants to pay the Supplier/Contractor in consideration of the provision of the works and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract

with their respective laws the day and year first above written. For and on behalf of the PA (Client) Witness for the PA Signed by Signed by Name Haron-UY-Rasleed

Title: Planning Development Department

CNIC NO 42/01-7676260-7 Name Imsan Sibtain Title: CNIC NO IMRAN SIBTAIN Section Officer (Admn-I) Planning & Development Board, Sindh (Seal) Planning & Development Department Government of Sindh, Karachi.

For and on behalf of the PA (Consultant) Witness for the Consultant Signed by Signed by Name Malik Nehrmmed Gasi Name Title: Prophietin (Home System) Title: CNIC NO 42/01-8735692-3 CNIC NO (Seal) HOME SYSTEM OFFICE # SOIL SWO FLOOR UIII GENTER Terms & Conditions of Contract 1. Basic Information: In this Contract, the following terms shall be interpreted as indicated:

- (a) "The Contract" means the agreement entered into between the Procuring agency and the Supplier/Contractor, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- (b) "The Contract Price" means the price payable to the Supplier/Contractor under the Contract for the full and proper performance of its contractual obligations.
- (c) "The Goods" means all of the equipment, machinery, and/or other materials which the Supplier/Contractor is required to supply to the Procuring agency under the Contract.
- (d) "The Services" means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract.
- (e) "CC" means the Conditions of Contract contained in this section.
- (f) The Procuring agency means: Planning & Development Department, Government of Sindh, Karachi, Sindh, Pakistan.

(g) The Supplier/Contractor means M/s. HOME SYSTEM ICARACHI Hindhand Plantemachiney. .... Computers

(h) Name of Contract is

(i). The Governing Language shall be English

(j) Disputes shall be settled by Complaint Redressal Committee (CRC) as defined in SPP Rules 2010 (Amended in 2017).

(k) The Contract shall be interpreted in accordance with the laws of Islamic Republic of

(i) The address for notice & other communication are as under:

Procuring Agency's address for notice purposes:

Section Officer (Admn-I)
Planning & Development Department,
Government of Sindh. Room# 314-A,
2<sup>nd</sup> Floor, Sindh Secretariat No.2,
(Tughlaq House), Karachi.
Tel. No. 021-99211926, Fax:No. 021-99211423
Email: secpndsindh@gmail.com

### Supplier's/Contractor address for notice purposes:

Supplier: Attention: Address: Facsimile: E-mail:

A notice shall be effective when delivered or on the notice's effective date, whichever is later.

### 2. Technical Specifications

The Work & Services supplied under this Contract shall conform to the standards mentioned in the Technical Specifications.

### 3. Use of Contract Documents and Information:

The Supplier/Contractor shall not, without the Procuring Agency's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring agency in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

### 4. Patent Rights

The Supplier/Contractor shall indemnify the Procuring Agency against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the Procuring agency's country.

### 5. Performance Security

- i. Within twenty (20) days of receipt of the notification of Contract award, the successful Bidder shall furnish to the Procuring Agency the performance security at the rate of 10% of the total quoted bid amount.
- ii. The proceeds of the performance security shall be payable to the Procuring Agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.
- iii. The performance security should be in the shape of a pay order (refundable) in Pak Rupees issued by a State Bank of Pakistan Scheduled Bank drawn in favor of Section Officer (Admn), P&D Deptt, Government of Sindh.
- iv. Validity of performance security shall extend at least ninety (90) days beyond the date of completion of contract to cover defects liability period or maintenance period subject to final acceptance by Procuring Agency.
- v. The performance security will be discharged by the Procuring agency and returned to the Supplier/Contractor not later than thirty (30) days following the date of completion of the Supplier's/Contractor performance obligations under the Contract, including any warranty obligations.

### 6. Delivery Location

i. Execution of the work & services shall be made by the Supplier/Contractor in accordance with the Schedule of Requirements and the specified terms & conditions mentioned in bidding

Nal)

ii. The Supplier under the Contact is required to provide Services on following office location(s):

### Address

Planning & Development Department, Government of Sindh. Room# 314-A, 2<sup>nd</sup> Floor, Sindh Secretariat No.2, (Tughlaq House), Karachi. Tel. No. 021-99211926, Fax:No. 021-99211423 Email: secpndsindh@gmail.com

### 7. Inspections and Tests

- i. The Procuring Agency or its representative shall have the right to inspect and/or to test the material / services to confirm their conformity to the Contract specifications at no extra cost to the Procuring agency.
- ii. The inspections and tests may be conducted at point of Work place. If conducted on the premises of the Supplier/Contractor or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring Agency.
- iii. Should any inspected or tested Work fail to conform to the standard mentioned in specification, the Procuring agency may reject the Work, and the Supplier/Contractor shall either replace the rejected Work or make alterations necessary to meet specification requirements free of cost to the Procuring Agency.
- iv. The Procuring Agency's right to inspect, test and, where necessary, reject the Work and Services after the Work done.
- v. The Work carried out by the Supplier/Contractor shall be accepted only after Inspection Team clearance report that is nominated by the Secretary (Planning), P&D Department, Government of Sindh.
- vi. In case, Work & Services fail to conform to the attached BOQs/Specifications, the Procuring Agency may reject the subject Work & Services and the Contractor shall rectify/replace the faulty Work & Services free of cost immediately. The Procuring Agency shall only accept the Work & Services after they have been duly inspected by its Inspection Team in the presence of the Bidder.

### 8. Packing

The Contractor/Supplier shall carry out work as is required to prevent their damage or deterioration during transit to their final destination. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the work final destination and the absence of heavy handling facilities at all points in transit.

### 9. Transportation

The Contractor/Supplier is required under the Contact to transport the Goods for execution of work to above mentioned locations within the Procuring agency's country, transport to such place of destination in the Procuring agency's country, including insurance and storage shall be arranged by the Supplier, and related costs shall be included in the Contract Price.

### 10. Incidental Services

The Contractor/Supplier will be required to provide all of the following services free of cost:

- (a) Performance or supervision of on-site assembly and/or start-up of the supplied Goods;
- (b) Furnishing of tools required for assembly and/or maintenance of the supplied Goods;

(c) Furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods:

(d) Performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier/Contractor of any warranty obligations under this Contract; and

### 11. Warranty

- i. The Contractor/Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further provide warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Procuring agency's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods/executed works in the conditions prevailing in the country of final destination.
- ii. The Procuring Agency shall promptly notify the Contractor/Supplier in writing of any claims arising under this warranty.
- iv. Upon receipt of such notice, the Contractor/Supplier shall, within 14 days replace the defective Goods or parts thereof, without costs to the Procuring agency. This opportunity will be provided only once.
- v. If the Contractor/Supplier, having been notified, fails to remedy the defect(s) within 14 days from the date of communication, the Procuring agency may proceed to take such remedial action as may be necessary, at the Contractor's risk and expense and without prejudice to any other rights which the Procuring agency may have against the Supplier under the Contract.

### 12. Payment terms & conditions

- i. The Payment shall be made in Pak. Rupees to the Supplier on receipt of original invoice(s) including those of GST in triplicate duly completed in all respect and Goods/Works carried out Receiving & Inspection Report (GRIR) duly signed by the Inspection Team nominated by the Secretary (Planning), P&D Department, Government of Sindh.
- ii. Part payment against part work/supply is allowed.
- iii.100% payment to be made on the proof of inspection certificate (Annexure-I) issued by Procuring Agency to Accountant General-Sindh, Karachi.
- iv. Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid.
- v. Payments shall be made promptly by the Procuring agency, but in no case later than thirty (30) days after submission of an invoice or claim by the Supplier.

### 13. Change Orders

The Procuring agency may at any time, by a written order given to the Supplier make changes within the general scope of the Contract in any one or more of the following:

- (a) Drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Procuring agency;
- (b) The method of shipment or packing:
- (c) The place of delivery; and/or
- (d) The Services to be provided by the Supplier.

### 14. Contract Amendments

No variation in or modification of the contract shall be made except by written amendment signed by the parties.

### 15. Delays in the Supplier's/Contracto Pert remance

Delivery of the Goods and performance of Services shall be made by the Contractor/Supplier in accordance with the time schedule prescribed by the Procuring agency in the Schedule of Requirements.

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subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Procuring agency in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Procuring agency shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.

iii. Except as provided under Force Majeure clause, a delay by the Contractor/Supplier in the performance of its delivery obligations shall render the Contractor/Supplier liable to the imposition of liquidated damages as pursuant to given below unless an extension of time is agreed upon without the application of liquidated damages.

### 16. Liquidated Damages

If the Contractor/Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the following percentage of the delivered price of the delayed Goods or unperformed Services for each week i.e.

[Applicable rate shall not exceed one-half percent (0.5%) per week and the maximum shall not exceed ten percent (10%) of the Contract Price.]

### 17. Termination for Default

The Procuring Agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:

- (a) If the Supplier/Contractor fails to deliver/execute any or all of the Goods within the period(s) specified in the Contract, or
- (b) If the Supplier/Contractor fails to perform any other obligation(s) under the Contract.
- (c) If the Supplier/Contractor, in the judgment of the Procuring agency has engaged in corrupt or fraudulent practices in competing for or in executing the Contract. For the purpose of this clause:
- "Corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.
- "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes
- "Collusive practice" among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition.

In the event the Procuring agency terminates the Contract in whole or in part, , the Procuring agency may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring agency for any excess costs for such similar Goods or Services. However, the Contractor/Supplier shall continue performance of the Contract to the extent not terminated.

### 18. Force Majeure

i. The Supplier/Contractor shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

in For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier/Contractor and not involving the Contractor/Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

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Procuring agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring agency in writing, the Supplier/Contractor shall continue to perform its obligations 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.

### 19. Termination for Insolvency

The Procuring Agency may at any time terminate the Contract by giving written notice to the Supplier/Contractor if the Supplier/Contractor becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier/Contractor, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring Agency.

### 20. Termination for Convenience

The Procuring Agency, by written notice sent to the Contractor/Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Procuring Agency's convenience, the extent to which performance of the Contractor/Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

### 21. Resolution of Disputes

- i. The Procuring Agency and the Contractor/Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.
- ii. If, after thirty (30) days from the commencement of such informal negotiations, the Procuring Agency and the Contractor/Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the Complaint Redressal Committee (CRC) as defined in SPP Rules 2010 (Amended 2013).
- iii. A notice shall be effective when delivered or on the notice's effective date, whichever is later.

### 22. Taxes and Duties

Supplier/Contractor shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Procuring Agency.



### GOVERNMENT OF SINDH PLANNING & DEVELOPMENT DEPARTMENT

NIT No.INF/KRY-4881/2017 SPPRA I.D.No.2147483647 **SPPRA S.No.35379** 

### MINUTES OF THE PROCUREMENT COMMITTEE CONSTITUTED FOR ADP SCHEME NO.1955 OF 2017-18

Procurement Committee constituted for ADP Scheme No.1955 of 2017-18 titled "Strengthening of Planning & Development Department, Government of Sindh, Karachi" assembled on 11.12.2017 at 3.30 p.m. in the Conference Room, Planning & Development Department, Government of Sindh, Karachi for opening of Bids received in respect of NIT "Purchase of Hardware and Plant & Machinery".

- 2. Following attended the meeting (Annexure-I):
  - Chairperson (i) Dr. Shereen Mustafa, Secretary (Planning) (ii) Mr. Muhammad Ali Khoso, Addl. Secy (Admn), P&D Member Mr. Saeed Nizamani, Procurement Specialist, MEC (P&D) Member (iii) (iv) Mr. Mussarat Mukhtar, Dy. Director, Industries Deptt.GoS Member Mr. Fahad Saeed Warsi, , Information and S&T Deptt. Member (v)
- 3. Representative/Owners of the Firms, which offered Bids, also attended the Bid opening (Annexure-II).
- 4 After opening the Bids, Procurement Committee performed pre-screening on the Yes/No Basis to determine the substantial responsiveness of each bid as per instructions contained in Rule 46(1)(a) of SPPRA Rules, 2010. Fifteen (15) bids were received in total. Eight (08) were found Responsive Bidder whereas seven (07) were declared as Non-Responsive (Annexure-III).
- 5. Subsequently, the PC went through the financial proposal and read out aloud the bids quoted by the Bidders. The Chairperson of the PC encircled the rates and all the Members of Procurement Committee signed each and every page of the Financial proposal.

It was decided that Procurement Committee would meet again for evaluation of bids as per specifications provided in the BOQ.

7.

eeting ended with a vote of thanks to and from the chaj

(Mussarat Mukhtar)

Dy. Director/Member P.C

Industries Deptt.GoS/Membot

(Muhammad All Khoso)

Addl Secretary (Admn)/Member P.C.

Planning & Development Deptt.

(Mr. Fahad Saeed Warsi)

/Member P.C.

Information, Science & Technology Deptt

(Saeed Nizamani)

Procurement Specialist/Member P.C. Monitoring & Evaluation Cell (P&D)

(DR. SHEREEN MUSTAFA)

SECRETARY (PLANNING)/CHAIRPERSON P.C.

### ELIGIBILITY CRITERIA

# PRE-SCREENING ON THE YES / NO BASIS TO DETERMINE THE SUBSTANTIAL RESPONSIVENESS OF EACH BID PURCHASE OF HARDWARE AND PLANT & MACHINERY

12	7	<u> </u>	12	=	5	9	20		6	57	4	3	2	_		SR	•
M/s. Athar & Sons	M/s. Mehran Traders	M/s. FSC	M/s. Khalid Corp.	Mis/ Patemi Impex	M/S. Texes: Loch	M/s. T.K. Medical	M/s. Amisco	M/s. Office Automation Group	M.S. O&A Business (Pvt.) Ltd.	Mis. Permational Business Products (Pvt) Ltd.:	Mrs. German	MFs. Ideal Anionesics	M/S. Roomi I-nterprises	M/s. Home System		Bidder Name	_
Yes	Yes	Yes	Yes	Yes .	Yes	20	Yes	Yes	Υœ	Yes	Yes	Yes	Yes	Yes		Bid is properly signed, named & stamped by the authorized person or written with lead pencil.	-
7.6%	Yes	Yes	\ es	Yes	Yes	Yes	Yes	Yes	Yes	Ves	Yes	Yes	Yes	Yes	2	Bid received within the specified due date and time	
Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3	Rs.100/- stamp paper affidavit declaring that the bidder has never been black listed in any Government, Semi-Government or Private institute is attached	
Yes	No	Yes	Yes	Yes	Yes	No.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	44	Bidder is an Active Tax Payer.	
Yes	Yes	Yes	Z <sub>o</sub>	Z 0	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	y,	The NTN/Sales Tax registration certificate is attached.	REQUISITES
Yes.	Yes,	No	No	No	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6	Validity of bid offer is clearly mentioned and as per specified period.	ò
No	¥95	Yes	Z	N <sub>0</sub>	<b>2</b> 0	Yes	1'28	7.95	Yes	Yes	Yes	. Yes	Yes	Yes	7	Bid offer is unconditional.	
No .	Yes	N.O.	Yes	Yes	Yes	Yes		108	Yes	Yes	) es	1.0	Yes	Yes	8	Authorized Dealership Certificate	
Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yos	Y'05	Yes	Yes	9	Bid Security of required amount and form	

### APPROVED BY PROCUREMENT COMMITTIES

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<u>9.</u>	03.	02.	01.		
94 Mg Need Wanter	03. Nr. Masarat Mokhtar	02. Mr. Muhammad Ali Khoso	01. Dr. Shereen Musiafa	Name	
Procurency Specialist Member	Deputy Director (Inspection) / Member	Additional Secretary (Admn) / Member	Secretary (Planning)/ Chairperson	Designation	
VERC P&D	Industries Depti.	P&D Department	P&D Department	Department	
	The state of the s	- July	2 mg/	Night drive 2	

) (Market)



### GOVERNMENT OF SINDH PLANNING & DEVELOPMENT DEPARTMENT

NIT No.INF/KRY-4881/2017 SPPRA I.D.No.2147483647 SPPRA S.No.35379

### MINUTES OF THE PROCUREMENT COMMITTEE CONSTITUTED **FOR ADP SCHEME NO.1955 OF 2017-18**

A meeting of the Procurement Committee constituted for ADP Scheme No.1955 of 2017-18 titled "Strengthening of Planning & Development Department, Government of Sindh, Karachi" was held on 27<sup>th</sup> February, 2018 at 3.00 p.m. in the office of the Chairperson P.C. / Secretary (Planning), Planning & Development Department, Government of Sindh, Karachi for evaluation of Bids which were declared 'Responsive' in the meeting of Tender opening held on 11.12.2017 in respect of NIT "Purchase of Hardware and Plant & Machinery".

2.	Following attended the meeting (Annexure-I):
<del>-</del> -	1 one wing accounted the mount ( interest 1)

(i)	Dr. Shereen Mustafa, Secretary (Planning)	Chairperson
(ii)	Mr. Muhammad Ali Khoso, Addl. Secy (Admn), P&D	Member
(iii)	Mr. Saeed Nizamani, Procurement Specialist, MEC (P&D)	Member
(iv)	Mr. Mussarat Mukhtar, Dy. Director, Industries Deptt.GoS	Member
(v)	Mr. Fahad Saeed Warsi, , Information and S&T Deptt.	Member

The PC went through the technical specification of the bids as per BOQ and financial proposal furnished by the responsive Firms and found the rates of following Bidders as lowest, reasonable and comparable to the Market:

(i) Computer Items	M/S. Home System	Rs.7,277,500/-
(ii) UPS	M/S. Gemco	Rs. 90,000/-
(iii)Photocopier Machines	M/S. International Business Products	Rs.1,984,000/-
(iv) Air Conditioners	M/S. Amisco	Rs.1,044,700/-
(v) General Items	M/S. Amisco	Rs.1,076,500/-
(vi) Multimedia Projector and	M/S. Roomi Enterprises	Rs. 285,000/-
Fax Machine	·	

The PC recommended that above mentioned lowest bidders may be awarded contracts of the respective items. Bid Evaluation Report and Financial Comparative Statement of Responsive Bids are at Annexure-II and III.

Meeting ended with a vote of thanks to and from the chair.

(Mussårat Mukhtar)

5.

Dy. Director/Member P.C

Industries Deptt.GoS/Member

(Muhammad Ar Khoso)

Addl Secretary (Admn)/Member P.C. Planning & Development Deptt.

(Mr. Fahad Saeed Warsi)

/Member P.C.

Information, Science & Technology Deptt

(Saeed Nizamani)

Procurement Specialist/Member P.C. Monitoring & Evaluation Cell (P&D)

(DR. SHEREEN MUSTAFA)

SECRETARY (PLANNING)/CHAIRPERSON P.C.

## BID EVALUATION REPORT

Planning & Development Department, Govt. of Sindh, Karachi Purchase of "Hardware and Plant & Machinery. SPPRA ID No.2147483647 Single Stage-one envelope INF/KRY.NO.4881/17 25-11-2017 : [1-12-2017 S.No. 16 No. 15 No. 80 No. of Bid Technically qualified (if applicable) Tender Description / Name of work / Item Technical Bid Opening date (if applicable) Name of Procuring Agency 11. Financial Bid Opening date Total Bid documents sold Method of Procurement Tender Reference No. Total Bids Received Tender Published Bid(s) Rejected 02. 04 03. .60

### BID EVALUATION REPORT:

### Computer Items

Remarks					Quoted Rates do	Page Log
	- F				Quoter not cov	- [
Reasons for acceptance / rejection	,	Lowest	Higher	Higher		
Comparison with estimated	1502	Within	-op-	-dp-	-019-	
Ranking in Terms		01	02	03	F0	
Total Cost offered by the bidder		Rs.7,277,500/-	Rs.7,562,500/-	Rs.11,802,500/-	Rs.812,500/-	
	Laser Printer	27,900 Each (HP Laser Jet Pro 400)	30,500 Each (HP Laser Jet Pro	38,900 Each (HP Laser Jet Pro	32,500 Each (Brother Laser Jet Printer HL-	
Items	Desktop (20 Nos)	109,000 Each (HP Pro Desk)	120,000 Each (Dell Optiplex)	171,700 Each (Dell Optiplex)		Mr. Marine
	Laptop (40 Nos)	110,000 Each (HP Paviljon)	110,000 Each (Dell Inspiron)	184,900 Each		J. C.
Name of Firm/Person		M/s. Home System	M/s. Roomi Enterprises	M/s. Ideal Autonetics	M/s. Gemco	A
Sr.			02.	03.	0-f.	

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		Remarks				
<b>&gt;</b>	Reasons for	acceptance/ rejection	Lowest	Higher	Higher	Higher
	Comparison with	estimated cost	Within estimated cost	-op-	-op-	-cp-
	Ranking in	Terms	0]	02	03	04
	Total Cost offered by the	bidder	Rs.90,000/-	Rs.93,000/-	Rs.108,000/-	Rs.117,000/-
	Item	UPS (15 Ncs)	6.000 Each (BPC UPS Power Star Extreme 650VA)	6,200 Each (Emerson Liebrt SOHO)	7,200 Each (600 VA)	7,800 Each (Emerson SOHO)
	Name of Firm/Person		01. M/s. Gemco	M/s. Roomi Enterprises	M/s. Ideal Autonetics	M/s. Home System
			10	02.	03.	04.

### Photocopier Machines

		<del></del>	Items	\(\frac{1}{2}\)		Comparison	Reasons for	
Sr. No.	Name of Firm/Person	Photostar Machine (08 Nos)	Photostat Machine (Heavy duty) (02 Nos)	the bidder	Kanking in Terms	with estimated cost	acceptance / rejection	Remarks
01.	M/sInternational Business Products (Pvt) Ltd.	92.000 Each (Sharp Digital)	624.000 Each (Sharp Digital)	Rs. 1,984,000,5		Within estimated	Lowest	
02.	Ms. O&A Business (Pvt.) Ltd.	120,000 Each (Toshiba Digital)	T85.000 Each (Toshiba Digital)	Rs.2.530,000/-	r 1	-op-	Higher	
03.	VI's, Office Automation	126.000 Each (Konica Minolta)	(Konica Minolta)	Rs.2,286,000/-	· co	-op-	Higher	
04.	M/s. Gemeo	135,000 Each (Ricoh)	895,000 Each (Ricoh)	Rs.2.870,000/-	j -j	-op-	Higher	
05.	M/s. Roomi Enterprises	150,000 Each (Ricoli)	1	Rs.1,200,000/-	٠,	-op-	A. S. 1.,	Quoted Rates do

### Air Conditioners

Sr	Name of Firm/Person		Items		Total Cost	Ranking	Comparison with	Reasons	
		Air Conditioner 1.0 Ton (05 Nos)	Air Conditioner 2.0 Ton (10 Nos)	Air Conditioner 2.5 Fon (0) Nos)	bidder		es	acceptance /	Kemarks
	M/s. Amiscof	38,000 Each (Orient)	68.970 Each (Orient)	165,000 (2.3 Ton) Each (Daikin Floor Standing)	Rs. 1.044,700:-		Within	Lowest	
02.	Ws. Roomi laterprises	42.000 Each (Haier)	91.000 Each	190,000 (4 Ton) Each (Haier)	Rs. 1.310.000/-	C+	-cp-	Higher	

	Remarks		Quoted Rates do not cover
Reasons for	~ <del>-</del>	Lowest	Higher
Comparison	with estimated cost	Within estimated cost	-op-
	Ranking in Terms	10	0.2
Total Cost	offered by the bidder	Rs.1.076,500/-	Rs.1,336,500/-
	Electric Jug/Cattl e c (12 Nos)	2.750 Each (WestPoin t)	,
	Bracket Fans (20 Nos)	3.500 Each (Royal)	,
	Ceiling Fans (15 Nos)	3,400 Each (Royal)	
Items	Stabilizers 5000 watts (15 Nos)	8.800 Each (Universal)	11,900 Each
	Stabilizers 7000 watts (10 Nos)	10,000 Each (Universal)	13,300 Each
ļ	Water Dispensers (25 Nos)	13,100 Each (Orient)	15,000 Each (Homage)
	LED TV 42" (10 Nos)	36,300 Each (EcoStar 43")	65,000 Each (Changh ong 43")
Name of Firm/Person		01. M/s. Amisco	M/s. Roomi Enterprises
	No.	01.	02.

## Multimedia Projector and Fax Machine

. Lor	nce/ Remarks	15:
Reasons for	acceptance	Lowest
Comparison	with estimated cost	Within estimated cost
	Kanking in Terms	10
	by the bidder	Rs.285,000/-
tems	Laser Fax Machine (05 Nos)	27,000 Each (HP MFP 130 FN)
	Multimedia Projector (01 Nos)	150,000 Each (Optoma W402)
	Name of Firm/Person	01. Ms. Roomi Enterprises
S	No.	01.

# APPROVED BY PROCUREMENT COMMITTEE

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Department	P&D Department	P&D Department	Industries Deptt.	M&EC, P&D	Information Science & Technology Deptt.
Designation	Secretary (Planning)/ Chairperson	Additional Secretary (Admn) / Member	Deputy Director (Inspection) / Member	Procurement Specialist / Member	Representative / Member
Name	01. Dr. Shereen Mustafa	02. Mr. Muhammad Ali Khoso	03. Mr. Musarrat Mukhtar	04 Mr.Saeed Nizamani	05 Mr. Fahad Saeed Wassi
	01.	02.	03.	90	0.5

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# FINANCIAL COMPARATIVE STATEMENT OF RESPONSIVE BIDS

# PURCHASE OF HARDWARE AND PLANT & MACHINERY

					COMPUTER ITEMS	AS	
Sr.#	Sr. # Item Description Qty. M/s. Home System	Qty.	M/s. Home System	M/s. Roomi Enterprises	M/s. Ideal Autonetics	M/s. Gemeo	Remarks
. 10	BOQs enclosed		Rs.7,277,500/-	Rs.7,562,500/-	Rs.11.802,500/-	Rs.812,500/-	M/s. Home System is responsive & lowest cvaluated bidder. The rates offered are within the provision kept in the Budget Allocation and comparable with the rates prevailed in the market. Quotations have also been obtained to this effect. Quoted rates of M/s. Gemco do not cover all items.

	Remarks	M/s. Geneo is responsive & lowest evaluated hidder. The rates offered are within the provision kept in the Budget Allocation and comparable with the rates prevailed in the market. Quofations have also been obtained to this effect
rers	M/s. Home System	Rs.117.000/-
UPS FOR COMPUTERS	M/s. Ideal Autonetics	Rs.108.000/-
UPSF	M/s. Roomi Enterprises	Rs.93,000.5
	M/s. Gemco	Rs.90.000/-
	Qu.	
	Sr. # Item Description Qty. M/s. Gemco	BOQs enclosed
	Sr. :#	5

				PHT	PHTOTOCOPIER MACHINES	R MACHINE	S	
Sr. #	Item Description Qty.	Qr.	M/s. International Business Products (Pvt.) Ltd.	M/s. O&A Business (Pvt.) Ltd.	M/s. Office Automation	M/s. Gemco	M/s. Roomi Enterprises	Remarks
10	BOQyenclosed		Rs.1,984,000/-	Řs.2,530,000/-	Rs.2.286,000/-	Rs.2.870,000/-	Rs.1.200.000/-	W.S. International Business Products (Pvt.) Ltd. is responsive & lowest evaluated bidder. The rates offered are within the provision kept in the Budget Allocation and comparable with the rates prevailed in the market. Quotations have also been obtained to this effect. Quoted rates of M/s. Roomi Enterprises do not cover all items.
								Puge Lof 2

	Remarks	M/S. Amisco is responsive & lowest evaluated placer. The rates offered are within the provision kept in the Budget Allocation and comparable with the rates prevailed in the market. Quotations have also been obtained to this effect.
AIR CONDITIONERS	M/s. Roomi Enterprises	Rs.1,310,000
	,M/s. Amisco	Rs.1.044.700
	Qix.	
	Item Description	BOQs enclosed
<u> </u> 	S.	10

			GENERAL HEMS	
 Item Description	Oty.	M/s. Amisco	M/s. Roomi Enterprises	Remarks
BOQs enclosed		Rs.1,076,500	Rs.1,336,500	M/S. Amisco is responsive & lowest evaluated bidder. The rates offered are within the provision kept in the Budget Allocation and comparable with the rates prevailed in the market. Quotations have also been obtained to this effect. Quoted rates of M/s. Roomi Enterprises do not cover all items.

	Nemarks NAVE Down Entermises is responsive & lowest evaluated bidder. The rates offered	are within the provision kept in the Budget Allocation and comparable with the rates prevailed in the market. Quotations have also been obtained to this effect.	
Multimedia Projector and Fax Machine	M/s. Roomi Enterprises	Rs.285.000	
	Qty.		
	Item Description	BOQs enclosed	
	Sr. #	10	

# APPROVED BY PROCUREMENT COMMITTEE

				Ciampting
	Name	Designation	Department	Signification
01. Dr. Shereen Mustafa	Mustafa	Secretary (Planning)/ Chairperson	P&D Department	J. J. War W.
Mr. Muhar	02. Mr. Muhammad Ali Khoso	Additional Secretary (Admn) / Member	P&D Department	- 1/Why 37!
Mr. Musar	03. Mr. Musarrat Mukhtar	Deputy Director (Inspection) / Member	Industries Deput	2
04 Mr. Saeed Nizamani	Nizamani	Procurement Specialist / Member	M&EC, P&I)	
Mr. Fahad	05 Mr. Fahad Saeed Wassi	Representative / Member	Information Science & Technology Dept.	

### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

### CONTRACT EVALUATION FORM

### TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

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1)	NAME OF THE ORGANIZATION / DEPTT.	Palanning & Development Department
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Rovinial
3)	TITLE OF CONTRACT	Puchase of Hardware and Plant Machinen - uf S
4)	TENDER NUMBER	INF/4RY. No. 4881/17 1 yorampin
5)	BRIEF DESCRIPTION OF CONTRACT	UPS for computer
6)	FORUM THAT APPROVED THE SCHEME	Porob Harrison Andrews Alexander
7)	TENDER ESTIMATED VALUE	18. 200,000/
8)	ENGINEER'S ESTIMATE (For civil works only)	NA
.: 9)	ESTIMATED COMPLETION MERIOD (AS P	FR CONTRACT)
	TENDER OPENED ON (DATE & TIME)	11-12-2017
-	NUMBER OF TENEER OCUMENTS OLI	
	(Attach list of buyers)	
12)	NUMBER OF BIDS RECEIVED	15
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS /5
14)	BID EVALUATION REPORT (Enclose a copy)	Attacled
15)	NAME AND ADDRESS OF THE SUCCESSE	
16)	CONTRACT AWARD PRICE	RS. 90,00/- P.E.C.H.S
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	VALUATION REPORT
18)	METHOD OF PROCUREMENT USED : - (T	ick one)
	a) SINGLE STAGE – ONE ENVELOPE	E PROCEDURE Domestic/ Local
		Bornesia Zeez.
	b) SINGLE STAGE – TWO ENVELOP	E PROCEDURE
	c) TWO STAGE BIDDING PROCEDU	RE
	d) TWO STAGE – TWO ENVELOPE F	SIDDING PROCEDURE
		AND THE COLUMN TO THE COLUMN T
	NY 54.05 (000 000 000 000 000 000 000 000 000	
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e.
	DIVIDIODING 1, DIRECT CONTRACTIF	NO LIC. WITH BRIEF REASONS:

1	9)	APPROVING AUTHORITY FOR AWARD OF CONTRACT Chair man fell Braved	
		and the state of the	er in Standard fin
2	20)	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?  Yes No No	; -
. 2	21)	ADVERTISEMENT:	•
	,	i) SPPRA Website (If yes, give date and SPPRA Identification No.)	
		No	
		ii) News Papers (If yes, give names of newspapers and dates)  Yes National councy 28-11-17  Pairy Experts 25-11-17  Rawith 28-11-17	
		No	
2	22)	NATURE OF CONTRACT  Domestic/ Local  Int.	
2	23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  Yes No	
. 4	24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	
	25)	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  Yes No	
	26)	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  Yes No	
2	27)	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)  Yes No	
	28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY Yes No No COMPLIANT?	
	29)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?  Yes No	
	30)	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?	
		(Attach copy of the bid evaluation report)  Yes No	

31) ANY COMPLAINTS I (If yes, result thereof)	RECEIVED	Yes		
	·	No		
	OM SPECIFICATIONS GIVEN	IN THE TEN	DER NOTICE / DOCUMENT	rs
(If yes, give details)		Yes		
		No		
33) WAS THE EXTENSION	ON MADE IN RESPONSE TIME			
(If yes, give reasons)		Yes	Due to late rela	201e
!		No		
34) DEVIATION FROM ((If yes, give detailed re	QUALIFICATION CRITERIA asons)	Yes		
35) WAS IT ASSURED	BY THE PROCURING AGENO	No No	JE SELECTED FIRM IS N	OT
BLACK LISTED?	DI IND TROCORDINA		Yes No	
SUPPLIER'S PREMIS BE ASCERTAINED R	E BY ANY OFFICER/OFFICIAL SES IN CONNECTION WITH A REGARDING FINANCING OF	<b>H</b> E PROCUR	EMENT? IF SO, DETAILS	
(If yes, enclose a copy)			Yes No	7
	FEGUARDS PROVIDED ON MANK GUARANTEE ETC.)?	10BILIZAPI	Yes No	IN
38) SPECIAL CONDITIO (If yes, give Brief Desc		Yes		
		No		
Signature & Official Stamp of Authorized Officer	Section Officer for the	<del>)</del>		
OR OFFICE USE ONLY	Planning & Development Board, Since	ib W		
OR OFFICE USE UNLI	Government of Stodh, Karachi.			
· · ·		•		

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi</u> Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



### NO.SO(Admn-I)/P&D/25(01)/2017 GOVERNMENT OF SINDH PLANNING & DEVELOPMENT DEPARTMENT

Karachi, 13 March, 2018

### LETTER OF AWARD

To.

M/S. Gemco,

ji

Head Office. 43/4/A, Block 6,

P.E.C.H.S, Karachi.

SUBJECT: -

REF: SO (Admin-I)(P&D)25(01)/2017, Dated 22.11.2017----SPPRA

Sr. 35379-- Purchase of Hardware and Plant & Machinery ----- UPS for Computers

- 2. In this context, the Competent Authority has accorded the approval for the award of contract to your firm bid price amounting to Rs. 90,000/- (Ninety Thousand only) for above mentioned items on the terms and conditions already elaborated in the subject tender bidding documents.
- 3. The aforementioned amount is the Contract Price payable in consideration of the execution and completion of service as prescribed in the Contract documents.
- 4. You are required to confirm your unqualified acceptance to this Letter of Award, the Draft Contract Agreement is attached with this letter for you perusal. If the terms & conditions of Draft Contract Agreement are acceptable to you then please send your authorized Representative to this office along with Judicial stamp paper amounting 0.35% of total bid amount for execution of formal contract Agreement.

5. Kindly acknowledge this letter of Award as token of your acceptance. This issues with the approval of Competent Authority.

(IMRAN SIBTAIN)

SECTION OFFICER (ADMN-I) Ph: 021-99211926

CC:

• PS to Chairman, P&D Board, Sindh

• PS to Secretary (Planning), P&D

Rupees	\$ 1 · · · · · · · · · · · · · · · · · ·	PKR	
		17	$(\dot{\mathcal{L}}_{1})$
	Payable at any Soneri Bank branch.	Authorized Signatory PANO.	Authorized Signatory



### GEMCO

THE REPORT OF THE PARTY OF THE

### FART C: "HARDWARE"

C Laser Jet Printers (Black & White)

### "Brother" Brand Mono Laser Jet Printer Model: HL-L5200DW

GENERAL	
Terinnology	Electrophotographic Laser
lemory	256MB / 256MB
LID Display (type/size)	1-line LCD
Standard Interfaces	Wireless 802.11b/g/n, Ethernet, Hi-Speed USB 2.0
Freessor	800 MHz
PRINT FUNCTIONS	
Frint Speed	Up to 42ppm
Time to First Page	Less than 7.2 seconds
Frint Resolution (maximum)	Up to 1200 x 1200 dpi
Duplex Printing Capability	Yes
Emulations	PCL6, BR-Script3•, IBM Proprinter, Epson FX, PDF version 1.7, XPS Version 1.0
PAPER HANDLING	
Paper Input Capacity	Standard: 520-sheet
Paper Output Capacity	250 sheets (face down), 10 sheet (face up)
Paper Input (Muti Purpose Tray)	50 sheets

"Brother" Brand Mono Laser Jet Printer

Model: HL-L5200DW

GST @ 17% Add

Payable Amount per Unit

Price

25 Units Quantity

Net Payable Amount with GST

Rs 27,778/-

Rs.4,722/-

Rs.32,500/-

Rs 812,500/-

(Rupees: Eight Hundred and Twelve Thousand Five Hundred Only)



### GEMCO

Phones: 92-21-34389581-88
Fax : 92-21-34389589
E-mail : systmpk@global-pk.com

www.gemcopakistan.com

### PART C: "HARDWARE" D. UPS for Computer

### "BPC" BRAND UPS POWER EXTREME MODEL: POWER EXTREME 650 SMART (650va)

(Line Interactive UPS)

Power Rating	650 VA - WATTS 360	
INPUT	, , s 1 <del>- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 </del>	
Nominal Voltage	230V	
Voltage Range	140-300VAC	
Frequency Range	50Hz	
<u>OUTPUT</u>		
AC Voltage Regulation	<u>+</u> 10%	
Frequency Range	50Hz <u>+</u>	
Transfer Time	Typical 4.8ms, Max 10ms	
BATTERY		
Battery Type & Number	12V 7AH x 1	
Typical Back up time	approx. 15 - min.	
Typical Recharge time	6-8 hours up to 90% capacity	
INDICATORS		
AC Mode	Green light	
Battery Mode	Green flashing	
Smart Communication interface	USB port	
Dimension	100 x 287 x 142	
Weight	4.25 Kgs	

"BPC" BRAND UPS

MODEL: PSX 650 (650VA)

**GST @ 17**%

15 Units

Rs.5,128/-Rs.872/-

Payable Amount Per Unit

Rs.6,000/-

Quantity

**Prices** 

Add

x 15

Net Payable Amount with GST

Rs.90,000/-

(Rupees: Ninty Thousand Only)





www.gemcopakistan.com

THE REPORT OF THE PARTY OF THE

建林等

### PART C: "PLANT & MACHINERY"

Sr. # 01: Photostat Machine

### "Ricoh" Brand Digital B&W Multi Function Copier Model: MP-2501SP

GENERAL	
· arm-up time	20 seconds
First output speed	6 seconds
Intrinuous output speed	25 pages per minute
Memory	Standard: 1 GB
Itmensions (W x D x H)	587 x 568 x 558 mm
÷:ght	44 kg
<sup>2</sup> Twer source	220 - 240 V, 50/60 Hz
PRINT FUNCTIONS	
Trying process:	Laser beam scanning and electrophotographic Printing
Hultiple copying	Up to 999 copies
Esolution	600 dpi
Zoom	From 50% to 200%
nterface	Standard: USB 2.0, SD slot, USB Host I/F, Ethernet 10 base-T/100 base-TX,Ethernet 1000 Base-T
PAPER HANDLING	
Standard paper tray(s): Minimum (A5), Maximum (A3) Bypass tray: Minimum (A6), Maximum (A3)	
Eper input capacity Standard: 600 sheets (250 x 2 paper trays + 100 bypass tray)	
Facer output capacity	Standard: 250 sheets
Taper weight	Standard paper tray(s): $60 - 105 \text{ g/m}^2$ Bypass tray: $60 - 162 \text{ g/m}^2$

"Ricoh" Brand Digital Multi Function Copier

Frice

Model: MP-2501SP

Rs 115,385/-

GST @ 17%

Rs.19,615/-

Payable Amount per Unit

Rs.135,000/-

Quantity

08 Units

 $\times$  08

Net Payable Amount with GST

Rs 1,080,000/-

Rupees: One Million and Eighty Thousand Only)





### GEMCO

Phones: 92-21-34389581-88 Fax : 92-21-34389589

E-mail: systmpk@global-pk.com

www.gemcopakistan.com

### FART C: "PLANT & MACHINERY"

### "Ricoh" Brand B&W Multi Function Copier Model: MP-6503SP

arm-up time:	20 seconds
First cutput speed:	3.2 seconds
Itamuous output speed:	
- HET.17%	Standard: 2 GB
	Standard: 350 GB
Timest source:	220 - 240 V, 50/60 Hz
COPIER	
Di roung process:	Four laser beams scanning and electro-photographic printing
Little copying:	Up to 999 copies
Festilution:	600 dpi
	From 25% to 400% in 1% steps
PRINTER	
Printer language:	Standard: PCL5e, PCL6, PDF direct print
Free resolution:	Maximum (300 x 300 dpi, 600 x 600dpi, 1,200 x 1,200 dpi)
Smreriace:	Standard: SD slot, USB Host I/F, Ethernet 10 base-T/100 base
	TX/1000 base-T
Serwork Protocol:	TCP/IP (IPv4, IPv6)
' ( environments:	Windows® XP, Vista, 7, Windows® Server 2003, 2008, 2008R2
SCANNER	
Surning speed:	Max. 120 (simplex)/220 (duplex) originals per minute
Fasciution:	Maximum: 600 dpi
Consinal size:	A3, A4, A5, B4, B5
Sian to:	E-mail, Folder
FAPER HANDLING	
etemmended paper size:	Standard Tray (s): A3, A4, A5, B4, B5
	Bypass tray: A3, A4, A5, A6, B4, B5, B6
erer input capacity:	Standard: (4,300 sheets) 2 x 1,550 sheet tandem-style paper
	tray + 2 x 550 sheet + 100 sheet bypass
Face: output capacity:	Standard: 500 Sheets

"Ricoh" Brand Digital Multi Function Copier Model: MP-6503SP

7-00

GST @ 17%

Fayable Amount per Unit \_mantity

Net Payable Amount with GST

02 Units

Rupees: One Million, Seven Hundred and Ninty Thousand Only)

Rs 764,957/-

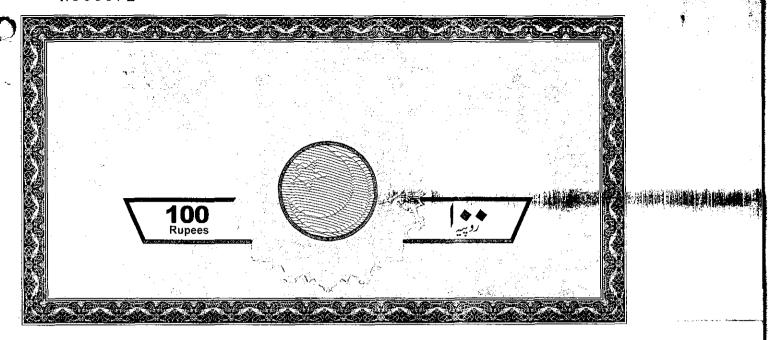
Rs.130,043/-

Rs.895,000/-

Rs 1,790,000/-







61544

### AGREEMENT / CONTRACT

Contract No. REF: SO(Admin-I) (P&D)25((01)/2017, dated 22-11-2017-SPPRA

Sr. 35379 dated 19-03-2018.

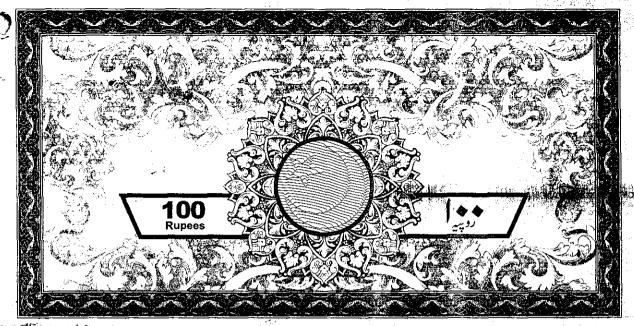
Contract Value: 90,000 (Rupees Ninety Thousand Only)

Contract Tile: Purchase of Hardware and Plant Machinery --- UPS for computers

- GEMCO hereby declares that it has not obtained or induced the procurement of any
  contract, right, interest, privilege or other obligation or benefit from Government
  of Sindh (GoS) or any administrative subdivision or agency thereof or any other
  entity owned or controlled by GoS through any corrupt business practice.
- Without limiting the generality of the foregoing, <u>GEMCO</u> represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly, through any natural o juridical person, including its affiliate, agent, associate, broker, consultant, director,

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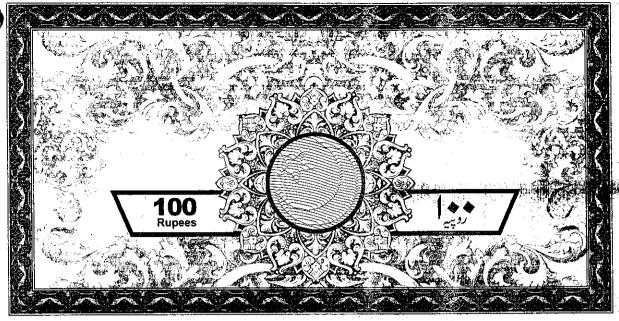
December 1 of the State of the

promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from <u>Planning & Development Department Govt. of Sindh, Karachi</u> except that which has been expressly declared pursuant hereto.

3. GEMCO certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with Planning & Development Department, Govt. of Sindh, Karachi and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

OY

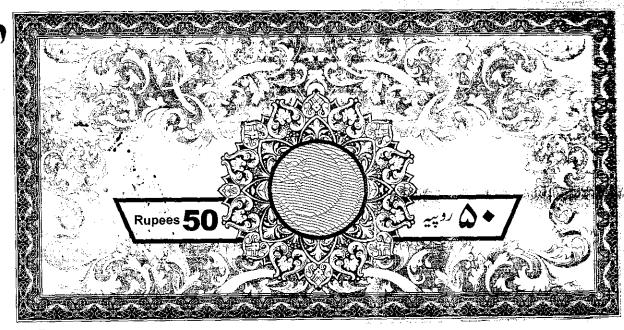
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- The sections them, been so be so the engly the son RASES
  - 61545 GEMCO accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to Planning & Development Department, Govt. of Sindh, Karachi under any law, contract of other instrument, be voidable at the option of Planning & Development Department, Govt. of Sindh, Karachi.
    - 5. Notwithstanding any rights and remedities exercised by Planning & Development Department, Govt. of Sindh, Karachi in this regard, GEMCO agrees to indemnify Planning & Development Department, Govt. of Sindh, Karachi for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Planning & Development Department, Govt. of Sindh, Karachi





MAMIE BALLEEM Stamp Venco scence No. 56 Shop No. 1, Karim Plaz-Julaha. withel Block-14, Kareco

1.7.2.4 AND 3.0 OCT 2017

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in an account equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by **GEMCO** as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from Planning & Development Department, Govt. of Sindh, Karachi.

Planning & Development

Department, Govt. of Sindh, Karachi

**GEMCO** 

Signature:

Signature:\_\_\_\_



### GOVERNMENT OF SINDH PLANNING & DEVELOPMENT DEPARTMENT

NIT No.INF/KRY-4881/2017 SPPRA I.D.No.2147483647 SPPRA S.No.35379

### MINUTES OF THE PROCUREMENT COMMITTEE CONSTITUTED FOR ADP SCHEME NO.1955 OF 2017-18

Procurement Committee constituted for ADP Scheme No.1955 of 2017-18 titled "Strengthening of Planning & Development Department, Government of Sindh, Karachi" assembled on 11.12.2017 at 3.30 p.m. in the Conference Room, Planning & Development Department, Government of Sindh, Karachi for opening of Bids received in respect of NIT "Purchase of Hardware and Plant & Machinery".

- 2. Following attended the meeting (Annexure-I):
  - (i) Dr. Shereen Mustafa, Secretary (Planning)
     (ii) Mr. Muhammad Ali Khoso, Addl. Secy (Admn), P&D
     (iii) Mr. Saeed Nizamani, Procurement Specialist, MEC (P&D)
     (iv) Mr. Mussarat Mukhtar, Dy. Director, Industries Deptt. GoS
     (v) Mr. Fahad Saeed Warsi, Information and S&T Deptt.
- 3. Representative/Owners of the Firms, which offered Bids, also attended the Bid opening (Annexure-II).
- 4. After opening the Bids, Procurement Committee performed pre-screening on the Yes/No Basis to determine the substantial responsiveness of each bid as per instructions contained in Rule 46(1)(a) of SPPRA Rules, 2010. Fifteen (15) bids were received in total. Eight (08) were found Responsive Bidder whereas seven (07) were declared as Non-Responsive (Annexure-III).
- 5. Subsequently, the PC went through the financial proposal and read out aloud the bids quoted by the Bidders. The Chairperson of the PC encircled the rates and all the Members of Procurement Committee signed each and every page of the Financial proposal.
- 6. It was decided that Procurement Committee would meet again for evaluation of bids as per specifications provided in the BOQ.

7. Meeting ended with a vote of thanks to and from the char

(Mussarat Mukhtar)

Dy. Director/Member P.C

Industries Deptt.GoS/Member

(Muhammad Al Khoso)

Addl Secretary (Admn)/Member P.C.

Planning & Development Deptt.

(Mr. Fahad Saeed Warsi)

/Member P.C.

Information, Science & Technology Deptt

(Saeed Nizamani)

Procurement Specialist/Member P.C. Monitoring & Evaluation Cell (P&D)

(DR. SHEREEN MUSTAFA)
SECRETARY (PLANNING)/CHAIRPERSON P.C.

# ELIGIBILITY CRITERIA PRE-SCREENING ON THE YES / NO BASIS TO DETERMINE THE SUBSTANTIAL RESPONSIVENESS OF EACH BID PURCHASE OF HARDWARE AND PLANT & MACHINERY

<u></u>	=	[5	12	=	10	9	~	1	6	124	<u></u>	5,	2		·-· -	SR
M/s. Athar & Sons	N/s. Nichran Fraders	M/s. FSC	M/s. Khalid Corp.	M/s/ Fatemi Impex	M/s. Texos Tech	M/s. T.K Medical	Mrs. Amiseo	N/s. Office Automation Group	NES. O&A Basiness (Pvt.) Ltd.	M/s. International Business Products (Pvt) Ltd.:	M/s. Genroo	M/S. Ident Autonotics	M/S. Roomi Enterprises	N/s. Home System		Ridder Name
Yes	Yes	Yes	Yes	Yes	Yes	N <sub>0</sub>	1.6	Yes	Yes	Yes	Yes	Yes	Yes	Yes	_	Bid is properly signed, named & stamped by the authorized person or written with lead pencil.
\ os	Yes	Yes	Yes	Yes	Yes	Yes	1 × 5	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2	Bid received within the specified due date and time
Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3	Rs.100/- stamp paper affidavit declaring that the bidder has never been black listed in any Government, Semi-Government or Private institute is attached
Yes	Z,	Yes :	Yes	Yes	Yes	No ;	Yes	Yes	Yes	Yes	Y.:S	) os	Yes	Yes	42	Bidder is an Active Tax Payer.
Yes .	Yes	Yes	No	No	Yes	Yes	Y 6%	Yes	Yes	Yes	Yes	Yes	Yes	Yes	УI 	REQUISITES The NTN/Sales Tav registration certificate is attached.
Yest	Yes;	No	No	No	No.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6	Validity of bid offer is clearly mentioned and as per specified period.
No.	Yes	Yes	No	No	No	Yes	10	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7	Bid offer is
N <sub>o</sub>	Yes	. Zo	Yes	Yes	7.9	7.00			Yes	Yes	7.9	Yes	Yes	7.8	8	Authorized Dealership Certificate
Yes	Yes	Yes	Yes	Yes	Yes	) is	Yes	Yes.	Yes	Yes	Yes	Yes	Yes	Yes	ý	Bid Security of required amount and form

## APPROVED BY PROCUREMENT COMMITTEE

Marin H	P&D Department Industries Deptt.  V188C 9810	Additional Secretary (Admn) / Member Deputy Director (Inspection) / Member Fractisement Special's: "A ember Peoples of the Alember	02. Mr. Muhammad Ali Khoso 03. Mr. Musurrat Mokhtar 03. Mr. Saxel Stzachai
Show of the same o	P&D Department	Secretary (Planning)/ Chairperson	01. Dr. Shereen Mustafa
Name Name	Department	Designation	Name



### GOVERNMENT OF SINDH PLANNING & DEVELOPMENT DEPARTMENT

NIT No.INF/KRY-4881/2017 SPPRA I.D.No.2147483647 SPPRA S.No.35379

### MINUTES OF THE PROCUREMENT COMMITTEE CONSTITUTED FOR ADP SCHEME NO.1955 OF 2017-18

A meeting of the Procurement Committee constituted for ADP Scheme No.1955 of 2017-18 titled "Strengthening of Planning & Development Department, Government of Sindh, Karachi" was held on 27<sup>th</sup> February, 2018 at 3.00 p.m. in the office of the Chairperson P.C. / Secretary (Planning), Planning & Development Department, Government of Sindh, Karachi for evaluation of Bids which were declared 'Responsive' in the meeting of Tender opening held on 11.12.2017 in respect of NIT "Purchase of Hardware and Plant & Machinery".

2	Following	attended the	meeting (	Annexure-I):
<b>←</b> -	TOHOWING	attenueu me	mooning (	Anneau c-13.

(i)	Dr. Shereen Mustafa, Secretary (Planning)	Chairperson
(ii)	Mr. Muhammad Ali Khoso, Addl. Secy (Admn), P&D	Member
(iii)	Mr. Saeed Nizamani, Procurement Specialist, MEC (P&D)	Member
(iv)	Mr. Mussarat Mukhtar, Dy. Director, Industries Deptt.GoS	Member
(v)	Mr. Fahad Saeed Warsi, , Information and S&T Deptt.	Member

3. The PC went through the technical specification of the bids as per BOQ and financial proposal furnished by the responsive Firms and found the rates of following Bidders as lowest, reasonable and comparable to the Market:

<ul> <li>(i) Computer Items</li> <li>(ii) UPS</li> <li>(iii) Photocopier Machines</li> <li>(iv) Air Conditioners</li> <li>(v) General Items</li> <li>(vi) Multimedia Projector and</li> </ul>	M/S. Home System M/S. Gemco M/S. International Business Products M/S. Amisco M/S. Amisco M/S. Roomi Enterprises	Rs.7,277,500/- Rs. 90,000/- Rs.1,984,000/- Rs.1,044,700/- Rs.1,076,500/- Rs. 285,000/-
Fax Machine	Was. Roome Emorprises	103. 203,000

4. The PC recommended that above mentioned lowest bidders may be awarded contracts of the respective items. Bid Evaluation Report and Financial Comparative Statement of Responsive Bids are at Annexure-II and III.

Meeting ended with a vote of thanks to and from the chair.

(Mussårat Mukhtar)

5.

Dy. Director/Member P.C

Industries Deptt.Gos/Member

(Muhammad Ar Khoso)

Addl Secretary (Admn)/Member P.C.

Planning & Development Deptt.

(Mr. Fahad Saeed Warsi)

/Member P.C.

Information, Science & Technology Deptt

(Saeed Nizamani)

Procurement Specialist/Member P.C. Monitoring & Evaluation Cell (P&D)

(DR. SHEREEN MUSTAFA) SECRETARY (PLANNING)/CHAIRPERSON P.C.

# BID EVALUATION REPORT

Name of Procuring Agency Planning & Development Department, Govt. of Sindh, Karachi

Tender Reference No. INF/KRY.NO.4881/17

22.

03. Tender Description / Name of work / Item Purchase of "Hardware and Plant & Machinery.

04. Method of Procurement Single Stage-one envelope

Tender Published

SPPRA ID No.2147483647

25-11-2017

S.No.

. 06.

Total Bid documents sold

07. Total Bids Received

15 No. 16 No.

08. Technical Bid Opening date (if applicable)

09. No. of Bid Technically qualified (if applicable)

80

10. Bid(s) Rejected

Financial Bid Opening date

07

: 11-12-2017

## BID EVALUATION REPORT:-

Computer Items

	ļ. <del></del>	<u></u>				
	94.	03.	92	01.		Sr.
Mark	M/s. Gemco	M/s. Ideal Autonetics	M/s. Roomi Enterprises	M/s. Home System		Name of Firm/Person
No of the second	1	(Dell Latitude)	(Dell Inspiron)	(HP Pavilion)	(40 Nos)	anton
The state of the s		171,700 Each (Dell Optiplex)	120,000 Each (Dell Optiplex)	(HP Pro Desk)	(20 Nos)	ltems
_	32,500 Each (Brother Laser Jet Printer HL- L5200DW)	38,900 Each (HP Laser Jet Pro 400)	30,500 Each (HP Laser Jet Pro 400)	27,900 Each (HP Laser Jet Pro 400)	(25 Nos)	
	Rs.812,500/-	Rs.11,802,500/-	Rs.7,562,500/-	Rs.7,277,500/-		Total Cost offered by the bidder
	04	03	02	01		Ranking in Terms
	-do-	-do-	-do-	Within estimated		Comparison with estimated cost
		Higher	Higher	Lowest		Reasons for acceptance / rejection
Page 1 of 3	Quoted Rates do not cover all items				11	Remarks

### UPS for Computers

1		r <del>-</del>			٠, .
03.	02.	01.	31	6	
M/s. Ideal Autonetics	M/s. Roomi Emerprises	M/s. Gemco	Name of Fit His Fet son	Vone of Elem/Porson	
7,200 Each (600 VA)	6,200 Each (Emerson Liebrt SOHO)	6.000 Each (BPC UPS Power Star Extreme 650VA)	UPS (15 Nes)	Item	
Rs.108,000/-	Rs.93,000/-	Rs.90,000/-	bidder	Total Cost offered by the	
03	. 02	01	Terms	Ranking in	
-do-	-do-	Within estimated	estimated cost	Comparison with	
Higher	Higher	Lowest	rejection	Reasons for	
	. *		No Hail 83	Damante	
	M/s. Ideal Autonetics 7,200 Each Rs.108,000/- 03 -do-	M/s. Roomi Enterprises         6,200 Each (Enterson Liebrt SOHO)         Rs.93,000/-         02         -do-           M/s. Ideal Autonetics         7,200 Each (600 VÅ)         Rs.108,000/-         03         -do-	M/s. Genece         6.000 Each (BPC UPS Power Star Extreme 650VA)         Rs.90,000/-         01         Within estimated cnst           M/s. Roomi Enterprises         6,200 Each (Emerson Liebrt SOHO)         Rs.93,000/-         02         -do-           M/s. Ideal Autonetics         7,200 Each (600 VÅ)         Rs.108,000/-         03         -do-	M/s. Gemce (Emerson Liebrt SOHO)  M/s. Ideal Autonetics (Emerson Liebrt SOHO)  LPS  bidder Terms estimated cost rejection  Rs.90,000/-  Rs.90,000/-  Rs.93,000/-  Rs.108,000/-  Did Within estimated Lowest cost  rejection  Accipation  Rs.93,000/-  Rs.93,000/-  O3  -do-  Higher  Higher	Name of Firm/Person UPS bidder Terms estimated cost  (15 Nes)  6.000 Each (BPC UPS Power Star Extreme 650VA)  M/s. Roomi Enterprises (Emerson Liebrt SOHO)  M/s. ideal Autonetics  (500 Each (600 VÅ)  Rs. 108,000/-  Rs. 108,000/-  O3 -do-  92

## Photocopier Machines

05.	04.	03.	02	01.	Sr. No.
M/s. Roomi Enterprises	M/s, Gemco	M's, Office Automation	Mrs. O&A Business (Pvt.) Ltd.	M's. International Business Products (Pvt) Ltd.	Name of Firm/Person
150,000 Each (Ricoh)	135,000 Each (Ricoh)	126.000 Each (Konica Minolta)	(Toshiba Digital)	92.000 Each (Sharp Digital)	Photostat Machine (08 Nos)
-	895,000 Each (Ricoh)	639.000 Each (Konica Minolta)	785.000 Each (Toshiba Digital)	624,000 Each (Sharp Digital)	Photostat Machine (Heavy duty) (02 Nos)
Rs.1.200,000/-	Rs.2,870,000/-	Rs.2.286,000/-	Rs.2.530.000/-	Rs.i.984,000.'-	Total Cost offered by the bidder
الا <sup>2</sup>	الله	رر)	ر ا		Ranking in Terms
-do-	-do-	-do-	-do-	Within estimated	Comparison with estimated cost
	Higher	Higher	Higher	Lowest	Reasons for acceptance / rejection
Dot cover all items					Remarks

### Air Conditioners

i i	93 	0 7	Sr.
	M/s. Roomi Enterprises	M/s. Amiscon	Name of Firm/Person
(Haier)	42.000 Each	38,000 Each (Orient)	Air Conditioner 1.0 Ton (05 Nos)
( <del>! ! ! </del>	91.000 Each	68.970 Each (Orient)	Items Air Conditioner 2.0 Ton (10 Nos)
tach (Haier)	190,000 (4 Ton)	165,000 (2.5 Fon) Each (Daikin Floor Standing)	Air Conditioner 2.5 Fon (01 Nos)
	Rs.1.310.000/-	Rs.1.044.700′-	Total Cost offered by the bidder
	2	_	Ranking in Terms
	<u> </u>	estimated	Comparison with estimated
	Higher	Lowest	Reasons for acceptance / rejection
			Remarks

02	0	Sr.
M/s. Roomi Enterprises	. M/s Amisco	. Name of b. Firm/Person
65,000 Each (Changh ong 43")	36,300 Each (EcoStar 43")	LED TV 42" (10 Nos)
15,000 Each (Homage)	13,100 Each (Orient)	Water Dispensers (25 Nos)
13,300 Each	10,000 Each (Universal)	Stabilizers 7000 watts (10 Nos)
11,900 Each	8.800 Each (Universal)	Stabilizers 5000 watts (15 Nos)
	3,400 Each (Royal)	Ceiling Fans (15 Nos)
·	3,500 Each (Royal)	Bracket Fans (20 Nos)
ı	2,750 Each (\VestPoin t)	Electric Jug/Cattl e (12 Nos)
Rs.1,336,500/-	Rs.1.076,500/-	Total Cost offered by the bidder
02	01	Ranking in Terms
-do-	Within estimated cost	Comparison with estimated cost
Higher	Ľówest	Reasons for acceptanc e/ rejection
Quoted Rates do not cover all items		Remarks

# Multimedia Projector and Fax Machine

٥١. ٧	No.	i. S
M/s. Roomi Enterprises	Name of Firm/Person	
150,000 Each (Optoma W402)	Multimedia Projector (01 Nos)	Ito
150,000 Each 27,000 Each (Optoma W402) (HP MFP 130 FN)	Laser Fax Machine (05 Nos)	Items
Rs.285,000/-	by the bidder	Total Cost offered
01 Within estimated	Terms	Ranking in
Within estimated	with estimated cost	Comparison
_	rejection	Reasons for
owest		

# APPROVED BY PROCUREMENT COMMITTEE

representative), vicinoet
) John Charles
Procurement Specialist / Member
Deputy Director (Inspection) / Member
Additional Secretary (Admn) / Member
Secretary (Planning)/ Chairperson

mand ea

# FINANCIAL COMPARATIVE STATEMENT OF RESPONSIVE BIDS

# PURCHASE OF HARDWARE AND PLANT & MACHINERY

Sr. # Item Description Qty. M/s. Home M/s. Roomi Enterprises M/s. Ideal M/s. Gemco Remarks
M/s. Home System is responsive & lowest evaluated bidder. The rates offered are within the provision kept in the Budget Allocation and comparable with the rates of M/s. Gemco do not cover all items.

01 BOOs enclosed	Sr. # Item Description Qiv.	
Rs.90.000/-	. M/s. Gemco	
Rs.93,000.4	M/s. Roomi Enterprises	UPS FO
Rs.108.000/-	M/s. Ideal Autonetics	UPS FOR COMPUTERS
Rs.117.000/-	M/s. Home System	TERS
M/s. Gemeo is responsive & lowest evaluated bidder. The rates offered are within the provision kept in the Budget. Allocation and comparable with the rates prevailed in the market. Quotations have also been obtained to this effect.	Remarks	

01 BOOmenclosed R	Sr. # Item Description Qty. Business Products (Pyt.) Ltd.	
Rs.1,984,000/-		
Rs.2,530,000/-	M/s. O&A Business (Pvt.) Ltd.	РНТ
Rs.2.286,000/-	M/s. Office Automation	PHTOTOCOPIER MACHINES
Rs.2.870,000/-	M/s, Gemco	MACHINE
Rs.1,200,000/-	M/s. Roomi Enterprises	S
responsive & lowest evaluated bidder. The rates offered are within the provision kept in the Budget Rs.1.200.000/- Allocation and comparable with the rates prevailed in the market. Quotations have also been obtained to this effect. Quoted rates of M/s. Roomi Enterprises do not cover all items.	Remarks	

Page 1 of 2

		£	AIR CONDITIONERS	
Sr. Item Description	on Qty.	M/s. Amisco	VI/s. Roomi Enterprises	Remarks
#				M/S. Amisco is responsive & lowest evaluated bidder. The rates offered are within the provision kept in the Budget Alfocation and
01 BOQs enclosed		K\$.1.044.700	K8.1,510,000	comparable with the rates prevailed in the market. Quotations have also been obtained to this effect.

Roomi Enterprises do not cover all items.					
comparable with the rates prevailed in the market. Quotations	Rs.1.336,500	Rs.1,076,500		BOQs enclosed	0
offered are within the provision kept in the Budget Allocation and					
M/S Amiron is responsive & lowest evaluated hidder The rates					#
Remarks	M/s. Roomi Enterprises	M/s. Amisco	Qty.	Item Description	sr.
	GENERAL HEMS				

		Multimedia Projector and Fax Machin	l Fax Machine
Sr. # Item Description	Qty.	M/s. Roomi Enterprises	Remarks
		Rs.285.000	M/S. Roomi Enterprises is responsive & lowest evaluated bidder. The rates offered are within the provision kept in the Budget Allocation and comparable with the rates prevailed in the market. Quotations have also been obtained to this effect.

# APPROVED BY PROCUREMENT COMMITTEE

	Name	Designation	Department	Signature,
01.	01. Dr. Shereen Mustafa	Secretary (Planning)/ Chairperson	P&D Department	Carry No.
02.	Mr. Muhammad Ali Khoso	Additional Secretary (Admn) / Member	P&D Department	- All All Market
03.	Mr. Musarrat Mukhtar	Deputy Director (Inspection) / Member	Industries Depti.	2
04	04 Mr. Saeed Nizamani	Procurement Specialist / Member	M&EC, P&D	
0.5	05 Mr. Fahad Saecd Wassi	Representative / Member	Information Science & Technology Deptt.	N.

### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

### CONTRACT EVALUATION FORM

### TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

	D. J. J. D. J. J. T. T.	}
1)	NAME OF THE ORGANIZATION / DEPTT. Maning & Development Depoint	}
2)	PROVINCIAL/LOCAL GOVT/OTHER World	
3)	TITLE OF CONTRACT tom come of House on Plant Machinery.	Maller .
4)	TENDER NUMBER	1,120
5)	BRIEF DESCRIPTION OF CONTRACT Martocopies Machines	}
6)	FORUM THAT APPROVED THE SCHEME ( POWP!	}
7)	TENDER ESTIMATED VALUE  R.J. 2,500,000/-	}
8)	ENGINEER'S ESTIMATE  (For civil works only)	
9)	ESTIMATED COMPLETION ERIOD (AS PER CONTRACT)	}
10)	) TENDER OPENED ON (DATE & TIME) //-12-2017	
11)	NUMBER OF TENEER OCCUPENTS SOLD /6 (Attach list of buyers)	}
12)	) NUMBER OF BIDS RECEIVED	}
13)	) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS/S	
14)	) BID EVALUATION REPORT (Enclose a copy)	
15)	) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER INLEGATION BUSINESS PRODUCTS, head	legfice
16)		P.E.C.11.5.
.17)	) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	
18)	) METHOD OF PROCUREMENT USED : - (Tick one)	{
	a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local	
	b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	
	c) TWO STAGE BIDDING PROCEDURE	}
	d) 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:	-

10)	APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman PLD Board
19)	ATTROVING AUTHORITT OR AWARD OF CONTRACT CAMPUAL FIRE CO.
20)	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?  Yes No No
21)	ADVERTISEMENT:
	Yes
	i) SPPRA Website (If yes, give date and SPPRA Identification No.)
	No
	ii) News Papers (If yes, give names of newspapers and dates)
	No
22)	NATURE OF CONTRACT Domestic Local Int.
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
	(If yes, enclose a copy)  Yes No
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  Yes No
25)	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  Yes No
26)	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  Yes No
	*
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY Yes No COMPLIANT?
29)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?  Yes No No
30)	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
	(Attach copy of the bid evaluation report)  Yes No

31) ANY COMPLAINTS RECEIVED	
(If yes, result thereof)	Yes
	No
	ONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)	Yes
	No
33) WAS THE EXTENSION MADE IN RESPO (If yes, give reasons)	ONSE TIME?  Yes Due to late Yeleure  or funds
34) DEVIATION FROM QUALIFICATION C	RITERIA
(If yes, give detailed reasons.)	Yes
	No
35) WAS IT ASSURED BY THE PROCURI BLACK LISTED?	ING AGENCY THAT THE SELECTED FIRM IS NOT
SUPPLIER'S PREMISES IN CONNECTION BE ASCERTAINED REGARDING FINAL	ROPPICIAL OF THE PROCURING AGENCY TO THE ON WITH THE PROCUREMENT? IF SO, DETAILS TO NCING OF WISIT, IF ABROAD:
(If yes, enclose a copy)	Yes No
37) WERE PROPER SAFEGUARDS PROVI THE CONTRACT (BANK GUARANTEE	DED ON MOBILIZATION ADVANCE PAYMENT IN ETC.)?  Yes No No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
	No
Signature & Official Stamp of Authorized Officer  Section off Planning	STBTAIN icer (Admin-I) ord, Sindhord, Sindhord
	of Sman, Karachi.

<u>SPPRA, Block. No. 8, Sindh Secretariat No. 4-A, Court Road, Karachi</u> Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



PO AAA1433948AA 14339488 0157 NURSE Stationary/Ref No: NOTOVEX RS: 198400)= 2 0 0 SECTION OFFICER (ADMIN) P AND D DEPTT GOVERNMENT OF STADH A/C INTERNATIONAL BUSINESS PRODUCT PayAD HUNDRED AND NINETY FIGHT THOUSAND FOUR HUNDRED ONLY Rupees-ALLIED BANKER'S CHEQUE Payable at issuing branch Authorized Signatory Authorized Signatory IBS No. IBS No. Please do not write below this line.

20 MAR 2018

Instrument Type & No:PO.AAA14339488

Transaction No: FT18079307918168

ABC No. PO. AAA13266699 **AAA 13266699** 0157 NURSER ALL Allied Bank Stationary/Ref No: 2 SO (ADMIN-1) PLANNING AND DEVELOPMENT DEPARTMENT GOVT OF SINDH A/C INTERNATIONAL BUSINESS PRODUCT HANNING EN THOUSANDE SHT HUNDRED AND FOURTY ONLY Bara Sand OO ALLIED CANKER'S CHEQUE Payable at issuing branch 8818 Authorized Styling No. Authorized Signato IBS No. Please do not write be**low** this line. " 1°3°26'8'6'4'6'4'4'0 157'1'000 17571000 100000 10." Instrument Type & No:PO.AAA13266699

OF STUDE A /C THTERNATIONAL BUSINESS PRODUC



### NO.SO(Admn-T)/P&D/25(01)/2017 GOVERNMENT OF SINDH PLANNING & DEVELOPMENT DEPARTMENT

Karachi, 13 March, 2018

### LETTER OF AWARD

To,

M/S. International Business Products (PVT) LTD.
Head Office: 188-A, Block 2, Humera Centre, P.E.C.H.S,
Shahrah-e-Faisal,

Karachi.

SUBJECT: -

NIT: REF: SO (Admin-I)(P&D)25(01)/2017, Dated 22.11.2017----SPPRA Sr. 35379---Purchase of Hardware and Plant & Machinery------Photocopier Machines.

I am directed to refer to the above mentioned subject and to inform that your Bid in respect of items (Annexure-A) has been declared as lowest evaluated successful bid by Procurement Committee notified for tender titled "Purchase of Hardware and Plant & Machinery------Photocopier Machines".

- 2. In this context, the Competent Authority has accorded the approval for the award of contract to your firm bid price amounting to Rs. 1,984,000/- (One million Nine hundred Eighty Four thousand only) for above mentioned items on the terms and conditions already elaborated in the subject tender bidding documents.
- 3. The aforementioned amount is the Contract Price payable in consideration of the execution and completion of service as prescribed in the Contract documents.
- 4. You are required to confirm your unqualified acceptance to this Letter of Award, the Draft Contract Agreement is attached with this letter for you perusal. If the terms & conditions of Draft Contract Agreement are acceptable to you then please send your authorized Representative to this office along with Judicial stamp paper amounting 0.35% of total bid amount for execution of formal contract Agreement.
- 5. Kindly acknowledge this letter of Award as token of your acceptance. This issues with the approval of Competent Authority.

SECTION OFFICER (ADMN-1

Ph: 021-99211926

CC:

• PS to Chairman, P&D Board, Sindh

• PS to Secretary (Planning), P&D

John - 1 18/3/2018



Karachi Head Office:

188-A, Block 2, Humera Centre, PECHS, Shahrah-e-Faisal, Karachi - Pakistan. Tel: 34310940-2 | Fax: 34310064 E-Mail: info@ibp.net.pk

Branch Offices: Lahore, Islamabad, Peshawar, Quetta & Multan

Dealers & Service Network

Throughout Pakistan Something the state of

N is the sale.

Planning & Development Department

Government of Sindh Sindh Secretariat Karachi 11th December 2017

Subject:

Tender for SHARP Digital Multifunction System

We thank you very much for showing interest in our products and as desired by you we are pleased to quote hereunder our most competitive rates for the same for your kind consideration.

HARDWARE AND PLANT & MACHINERY (PHOTOSTAT MACHINE)

**Unit Price** 

S.NO 1 SHARP DIGITAL MULTIFUNCTIONAL SYSTEM AR-6026

@ Rs. 92,000/- with GST

Total for 8 Units Rs. 92,000 X 8 = Rs. 736,000 (Seven Hundred &Thirty Six Thousand Only)

Main Specifications

Type:

Desktop

Copy Speed:

26 CPM (A-4 size) / 26 PPM

Paper Size:

Max A3 (11"x17"), Min A6R

Standard Paper Capacity:

350 Sheets (250 sheet paper tray and 100 sheet Multi by pass)

Continues Copy:

Max. 999 Copies

Copy Resolution:

600 X 600 dpi

Zoom Range:

From 25% to 400% in 1% increments.

First Copy time:

5.2 Seconds

Warm Up Time:

20 Seconds less

Memory:

512MB (256 Copier + 256 Printer Embedded)

Electronic Sort (SOPM)

Standard

Printer

Yes Standard

Scanner

Yes Standard

Supported OS:

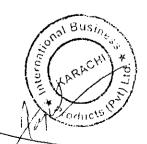
Win Vista, 7, 8, 8.1, 10,

Server 2003, Server 2003R2, Server 2008,

Server 2008R2, Server 2012, Server 2012R2

**USB Drive Print / Scan** 

Yes Standard



SHARP



Karachi Head Office:

188-A, Block 2, Humera Centre, PECHS, Shahrah-e-Faisal, Karachi - Pakistan Tel: 34310940-2 | Fax: 34310064

E-Mail: info@ibp.net.pk

Dealers & Service Network Throughout Pakistan

Branch Offices:

Multan

Lahore, Islamabad, Peshawar, Quetta &

- 編 : - 15 : 24

PHOTOCOPIER MACHINE 65 CPM

@ Rs. 624,000 with GST

Total for 2 Units Rs. 624,000 X = Rs. 1,248,000 (One Million Two Hundred & Forty Eight Thousand Only)

ी संस्कृति

SHARP MX-M654N Digital Multifunctional System

**General Specifications** 

Type Console Original paper size---Max. A3

Max. A3 - Min. A5R (Bypass: Max. A3W - Min. A5R) Printed paper size 3,200 (1,250 + 850 + 2x500 + 100-sheet multi bypass) Standard paper capacity

Maximum paper capacity 6,700 With LC15 Optional

Tray 1,2: 60 - 105 g/m2 Tray 3,4: 60 - 220 g/m2 (Bypass: 55 - 300 g/m2 ) Paper weight

250 sheets (Face down) Output capacity

Warm-up time 20 sec.

1,200 x 1,200 dpi (Copy) / 1,200 x 1,200 dpi (Printer) Resolution

Copier & Printer memory / HDD 3 GB (Std.), 4 GB (Max.) / 320 GB

Duplex Std. (60 - 220 g/m2)

Max power consumption 1.84 kw

**Dimensions** (W-D-H) 663 x 772 x 1,218 mm

Weight (Approx.) 166 kg

Copier Specifications

(A4: continuous) 65 Copies Per Minute (CPM) Copy speed

E-sort Yes

O.C. 3.9 sec. 3.5 sec. DSPF 5.9 sec 5.4 sec First copy time

Max. 9999 Continuous copy Scan resolution 600 dpi

Zoom range Platen: 25 - 400 %, DF: 25 - 200 %

**Document Feeder** Std.

DSPF Original capacity 150 sheets

Scan speed (Copy / Scanner) 100 opm (simplex), 200 opm (duplex)

**Printer Specifications** 

Print speed (A4: continuous) 65 Pages Per Minute PPM

Std.: PCL6, Genuine Adobe PostScript3 Opt.: XPS (MX-PUX1) PDL (Emulation)

Interface USB 2.0, 10Base-T/ 100Base-TX/ 1000Base-T

Supported OS Win XP, Vista, 7, 8, 8.1, 10, Server 2003, Server 2003R2, Server 2008, Server 2008R2, Server

2012, Server 2012R2, Mac OS X 10.4, 10.5, 10.6, 10.7, 10.8, 10.9, 10.10, 10.11

Bundled utility software Status Monitor

**Scanner Specifications** 

100 dpi, 150 dpi, 200 dpi, 300 dpi, 400 dpi, 600 dpi Resolution

Duplex

Destination Desktop (Sharpdesk), FTP, E-mail, SMB, USB, i-Fax (Opt.)

Bundled utility software Network Scanner Tool, Sharpdesk 3.3 (1 license)

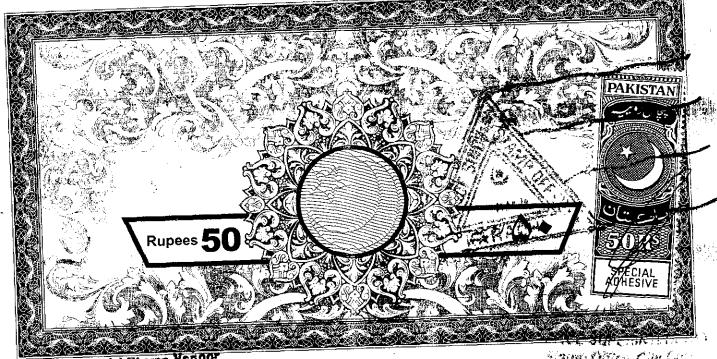
SHARP

national By KARACHI

SHARP MX-M654N

COPIERS PRINTERS CALCULATORS FACSIMILE MACHINES CASH REGISTERS





Muhammad Adeel Aivi Stamp Venore Licence No. 13 High Court Of Sindh Karachi

through With Address The C

Through With John (This Integrity Pact Form should be on the stamp Paper valuing Rs. 100/- submitted by the successful Bide

Size - Vendor Signatur SPRA# 35379

Contract No. 145/14/481/14Dated 20 - 3 - 20/8 Contract Value: 25.1,984,000

Contract Title: purchail o

I Hardware and Plant Machinery ... - Photocopier Machines

M/S. International Burlins. [name of Supplier] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by GoS MIS. International Brigness Product 1 Port SC+D through any corrupt business practice.

with attestation of Notary Public.

Without limiting the generality of the foregoing, [name of Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given of agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from (procuring agency

[name of Supplier] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with procuring agency name) GoS and has not taken any action or will not take any action to circumvent the above declaration, representation or

MIL International Business Robuls (Pr+) L+d
[name of Supplier] accepts full responsibility and strict liability for making any false declaration, not

making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to procuring. (1) Deut agency name) GoS under any law, contract or other instrument, be voidable at the option of procuring agency name)GoS.

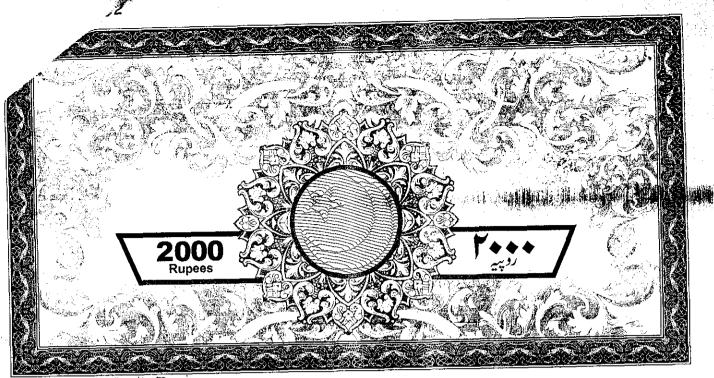
Notwithstanding any rights and remedies exercised by procuring agency name) GoS in this regard, [name of Supplier] agrees to indemnify procuring agency name) GoS for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to procuring agency name) GoS in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from procuring agency name) GoS.

Name of Procuring Agency:

PID DEPAUTMENT.

Name of Supplier: Zaher Ahmel

Signature



AND REPORT OF THE PROPERTY OF

9 MAR 2018 Provider D.8d Licence Inc. 145 mga ceber or Small Marat hi Date. sed to With Adik through With Adi . ... y Bennor Signature.....

**Contract Agreement** 

THIS AGREEMENT made this 26th day of January, 2018 between Planning & Development Department, Govt. of Sindh, Karachi (hereinafter called "the Procuring Agency") of the one part and M/s Extensional, (hereinafter called "the Supplier/Contractor") of the other part:

Hardware and Pdant I Making - ProtocopinA WHEREAS the Procuring agency invited bids for Purchase of (detail in Annexure-A) and has accepted a bid by the Supplier/Contractor for the Renovation of offices in the sum of Rs. 900,000/-1,984,00 (amount in words) (hereinafter called "the Contract Price") initially for a period of 06 months as per same terms & conditions of this contract agreement after mutual consent.

### NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- 2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - (a) The Bid Form and the Price Schedule submitted by the Bidder;
  - (b) The Schedule of Requirements;
  - (c) The BOQ and Technical Specifications;
  - (d) The Conditions of Contract;
  - (e) The Procuring agency's Notification of Award.
- 3. In consideration of the payments to be made by the Procuring agency to the Supplier/Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring agency to provide the services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
- 4. The Procuring agency hereby covenants to pay the Supplier/Contractor in consideration of the provision of the works and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

and on behalf of the PA (Client) Witness for the PA Signed by >:⊴ned by Harroon - W-Rolled. Invan libtain Name Name Section Mila. Title: Title: CNIC NO 42101 - 7676260-7 42101-1541753-3 CNIC NO Section Officer (Admn-I) (Seal) Planning & Development Board, Sindh Planning & Development Department Government of Sindh, Karachi.
For and on behalf of the PA (Consultant) Witness for the Consultant Signed by July &
Name Zaher Ahwel. Signed by Malan ...
Name Mahamad Ali Operation Manyor. Title: Title: CNIC NO 42000-5025 CNIC NO (Seal)

### Terms Conditions of Contract

4. 能影響時間第三年後,新四日時間翻翻翻翻翻翻

### 1. Basic Information:

In this Contract, the following terms shall be interpreted as indicated:

- (a) "The Contract" means the agreement entered into between the Procuring agency and the Supplier/Contractor, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- (b) "The Contract Price" means the price payable to the Supplier/Contractor under the Contract for the full and proper performance of its contractual obligations.
- (c) "The Goods" means all of the equipment, machinery, and/or other materials which the Supplier/Contractor is required to supply to the Procuring agency under the Contract.
- (d) "The Services" means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract.
- (e) "CC" means the Conditions of Contract contained in this section.
- (f) The Procuring agency means: Planning & Development Department, Government of Sindh, Karachi, Sindh, Pakistan.
- (g) The Supplier/Contractor means: M/s. International Buriney Products (N+) (+
- (h) Name of Contract is Purchase of Handware and Plant & Making photo Copier Machines
- (i). The Governing Language shall be English.

Securing Agency's address for notice purposes:

Section Officer (Admn-I) Planning & Development Department, Government of Sindh. Room# 314-A, 2<sup>nd</sup> Floor, Sindh Secretariat No.2. (Tughlaq House), Karachi. Tel. No. 021-99211926, Fax:No. 021-99211423 Email: secondsindh@gmail.com

Supplier's/Contractor address for notice purposes:

Supplier:

International Business Produt Head office: 188-A Block 2, Humann certie, P.E. C.H.S.

Attention:

Address: Facsimile:

E-mail:

A notice shall be effective when delivered or on the notice's effective date, whichever is later.

### 2. Technical Specifications

The Work & Services supplied under this Contract shall conform to the standards mentioned in the Technical Specifications.

### 3. Use of Contract Documents and Information:

The Supplier/Contractor shall not, without the Procuring Agency's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished\_by or on behalf of the Procuring agency in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

### 4. Patent Rights

The Supplier/Contractor shall indemnify the Procuring Agency against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part. thereof in the Procuring agency's country.

### 5. Performance Security

- i. Within twenty (20) days of receipt of the notification of Contract award, the successful Bidder shall furnish to the Procuring Agency the performance security at the rate of 10% of the total quoted bid amount.
- ii. The proceeds of the performance security shall be payable to the Procuring Agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.
- iii. The performance security should be in the shape of a pay order (refundable) in Pak Rupees issued by a State Bank of Pakistan Scheduled Bank drawn in favor of Section Officer (Admn), P&D Deptt, Government of Sindh.
- iv. Validity of performance security shall extend at least ninety (90) days beyond the date of completion of contract to cover defects liability period or maintenance period subject to final acceptance by Procuring Agency.
- v. The performance security will be discharged by the Procuring agency and returned to the Supplier/Contractor not later than thirty (30) days following the date of completion of the Supplier's/Contractor performance obligations under the Contract, including any warranty obligations.



### Address

Planning & Development Department, Government of Sindh. Room# 314-A, 2<sup>nd</sup> Floor, Sindh Secretariat No.2, (Tughlaq House), Karachi. Tel. No. 021-99211926, Fax:No. 021-99211423 Email: secpndsindh@gmail.com

### 7. Inspections and Tests

- i. The Procuring Agency or its representative shall have the right to inspect and/or to test the material / services to confirm their conformity to the Contract specifications at no extra cost to the Procuring agency.
- ii. The inspections and tests may be conducted at point of Work place. If conducted on the premises of the Supplier/Contractor or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring Agency.
- iii. Should any inspected or tested Work fail to conform to the standard mentioned in specification, the Procuring agency may reject the Work, and the Supplier/Contractor shall either replace the rejected Work or make alterations necessary to meet specification requirements free of cost to the Procuring Agency.
- iv. The Procuring Agency's right to inspect, test and, where necessary, reject the Work and Services after the Work done.
- v. The Work carried out by the Supplier/Contractor shall be accepted only after Inspection Team clearance report that is nominated by the Secretary (Planning), P&D Department, Government of Sindh.
- vi. In case, Work & Services fail to conform to the attached BOQs/Specifications, the Procuring Agency may reject the subject Work & Services and the Contractor shall rectify/replace the faulty Work & Services free of cost immediately. The Procuring Agency shall only accept the Work & Services after they have been duly inspected by its Inspection Team in the presence of the Bidder.

### 8. Packing

The Contractor/Supplier shall carry out work as is required to prevent their damage or deterioration during transit to their final destination. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the work final destination and the absence of heavy handling facilities at all points in transit.

### 9. Transportation

The Contractor/Supplier is required under the Contact to transport the Goods for execution of work to above mentioned locations within the Procuring agency's country, transport to such place of destination in the Procuring agency's country, including insurance and storage shall be arranged by the Supplier, and related costs shall be included in the Contract Price.

### 10. Incidental Services

The Contractor/Supplier will be required to provide all of the following convices from of and

(c) Furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;

(d) Performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier/Contractor of any warranty obligations under this Contract; and

### 11. Warranty

- i. The Contractor/Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further provide warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Procuring agency's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods/executed works in the conditions prevailing in the country of final destination.
- ii. The Procuring Agency shall promptly notify the Contractor/Supplier in writing of any claims arising under this warranty.
- iv. Upon receipt of such notice, the Contractor/Supplier shall, within 14 days replace the defective Goods or parts thereof, without costs to the Procuring agency. This opportunity will be provided only once.
- v. If the Contractor/Supplier, having been notified, fails to remedy the defect(s) within 14 days from the date of communication, the Procuring agency may proceed to take such remedial action as may be necessary, at the Contractor's risk and expense and without prejudice to any other rights which the Procuring agency may have against the Supplier under the Contract.

### 12. Payment terms & conditions

- i. The Payment shall be made in Pak. Rupees to the Supplier on receipt of original invoice(s) including those of GST in triplicate duly completed in all respect and Goods/Works carried out Receiving & Inspection Report (GRIR) duly signed by the Inspection Team nominated by the Secretary (Planning), P&D Department, Government of Sindh.
- ii. Part payment against part work/supply is allowed.
- iii.100% payment to be made on the proof of inspection certificate (Annexure-I) issued by Procuring Agency to Accountant General-Sindh, Karachi.
- iv. Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid.
- v. Payments shall be made promptly by the Procuring agency, but in no case later than thirty (30) days after submission of an invoice or claim by the Supplier.

### 13. Change Orders

The Procuring agency may at any time, by a written order given to the Supplier make changes within the general scope of the Contract in any one or more of the following:

- (a) Drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Procuring agency;
- (b) The method of shipment or packing;
- (c) The place of delivery; and/or
- (d) The Services to be provided by the Supplier.

### 14. Contract Amendments

performance of Services, the Supplier shall promptly notify the Procuring agency in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Procuring agency shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.

iii. Except as provided under Force Majeure clause, a delay by the Contractor/Supplier in the performance of its delivery obligations shall render the Contractor/Supplier liable to the imposition of liquidated damages as pursuant to given below unless an extension of time is agreed upon without the application of liquidated damages.

### 16. Liquidated Damages

If the Contractor/Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the following percentage of the delivered price of the delayed Goods or unperformed Services for each week i.e.

[Applicable rate shall not exceed one-half percent (0.5%) per week and the maximum shall not exceed ten percent (10%) of the Contract Price.]

### 17. Termination for Default

The Procuring Agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:

- (a) If the Supplier/Contractor fails to deliver/execute any or all of the Goods within the period(s) specified in the Contract, or
- (b) If the Supplier/Contractor fails to perform any other obligation(s) under the Contract.
- (c) If the Supplier/Contractor, in the judgment of the Procuring agency has engaged in corrupt or fraudulent practices in competing for or in executing the Contract. For the purpose of this clause:
- "Corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.
- "Fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes
- "Collusive practice" among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition.

In the event the Procuring agency terminates the Contract in whole or in part, , the Procuring agency may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring agency for any excess costs for such similar Goods or Services. However, the Contractor/Supplier shall continue performance of the Contract to the extent not terminated.

### 18. Force Majeure

- i. The Supplier/Contractor shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
- ii. For purposes of this clause, "Force Majeure" means an event beyond the control of the

7

by the Procuring agency in writing, the Supplier/Contractor shall continue to perform its obligations 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.

### 19. Termination for Insolvency

The Procuring Agency may at any time terminate the Contract by giving written notice to the Supplier/Contractor if the Supplier/Contractor becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier/Contractor, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring Agency.

### 20. Termination for Convenience

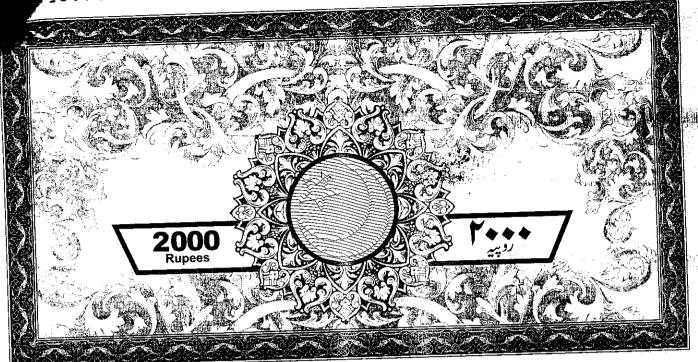
The Procuring Agency, by written notice sent to the Contractor/Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Procuring Agency's convenience, the extent to which performance of the Contractor/Supplier under the Contract is terminated, and the date-upon which such termination becomes effective.

### 21. Resolution of Disputes

- i. The Procuring Agency and the Contractor/Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.
- ii. If, after thirty (30) days from the commencement of such informal negotiations, the Procuring Agency and the Contractor/Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the Complaint Redressal Committee (CRC) as defined in SPP Rules 2010 (Amended 2013).
- iii. A notice shall be effective when delivered or on the notice's effective date, whichever is later.

### 22. Taxes and Duties

Supplier/Contractor shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Procuring Agency.

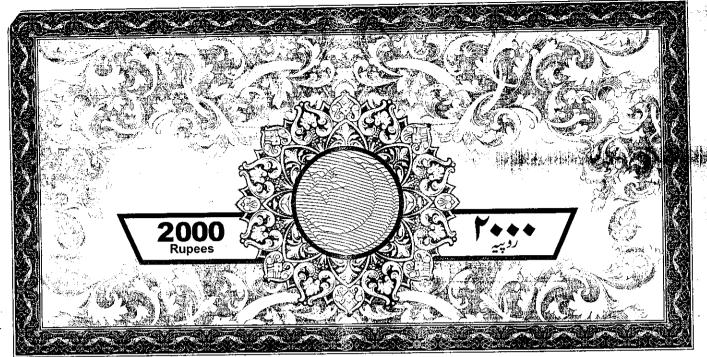


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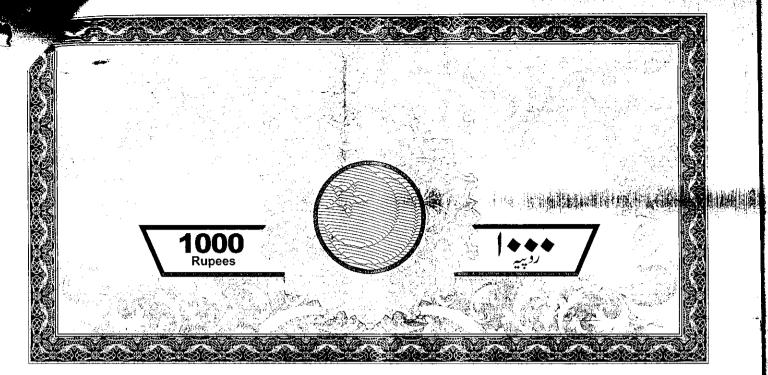
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### GOVERNMENT OF SINDH PLANNING & DEVELOPMENT DEPARTMENT

NIT No.INF/KRY-4881/2017 SPPRA I.D.No.2147483647 SPPRA S.No.35379

### MINUTES OF THE PROCUREMENT COMMITTEE CONSTITUTED **FOR ADP SCHEME NO.1955 OF 2017-18**

Procurement Committee constituted for ADP Scheme No.1955 of 2017-18 titled "Strengthening of Planning & Development Department, Government of Sindh, Karachi" assembled on 11.12.2017 at 3.30 p.m. in the Conference Room, Planning & Development Department, Government of Sindh, Karachi for opening of Bids received in respect of NIT "Purchase of Hardware and Plant & Machinery".

- 2. Following attended the meeting (Annexure-I):
  - (i) Dr. Shereen Mustafa, Secretary (Planning) Chairperson Mr. Muhammad Ali Khoso, Addl. Secy (Admn), P&D Member (ii)Mr. Saeed Nizamani, Procurement Specialist, MEC (P&D) Member (iii) Mr. Mussarat Mukhtar, Dy. Director, Industries Deptt.GoS Member (iv) Mr. Fahad Saeed Warsi, , Information and S&T Deptt. Member (v)
- Representative/Owners of the Firms, which offered Bids, also attended the Bid opening 3. (Annexure-II).
- After opening the Bids, Procurement Committee performed pre-screening on the Yes/No Basis to determine the substantial responsiveness of each bid as per instructions contained in Rule 46(1)(a) of SPPRA Rules, 2010. Fifteen (15) bids were received in total. Eight (08) were found Responsive Bidder whereas seven (07) were declared as Non-Responsive (Annexure-III).
- Subsequently, the PC went through the financial proposal and read out aloud the bids 5. quoted by the Bidders. The Chairperson of the PC encircled the rates and all the Members of Procurement Committee signed each and every page of the Financial proposal.
- It was decided that Procurement Committee would meet again for evaluation of bids as per specifications provided in the BOQ.

7.

eeting ended with a vote of thanks to and from the chaj

(Mussarat Mukhtar)

Dy. Director/Member P.C

Industries Deptt.GoS/Member

(Muhammad All Khoso)

Addl Secretary (Admn)/Member P.C.

Planning & Development Deptt.

(Mr. Fahad Saeed Warsi)

/Member P.C.

Information, Science & Technology Deptt

(Saeed Nizamani)

Procurement Specialist/Member P.C. Monitoring & Evaluation Cell (P&D)

(DR. SHEREEN MUSTAFA)

SECRETARY (PLANNING)/CHAIRPERSON P.C.

# ELIGIBILITY CRITERIA PRE-SCREENING ON THE YES / NO BASIS TO DETERMINE THE SUBSTANTIAL RESPONSIVENESS OF EACH BID PURCHASE OF HARDWARE AND PLANT & MACHINERY

·· -·		?		Re 109/- etamn			REQUISITE	REQUISITES	REQUISITES	REQUISITES
SR.	Bidder Name	Bid is properly signed, named & stamped by the authorized person or written with lead pencil.	Bid received within the specified due date and time	RS.1092-stamp paper affidavit declaring that the bidder has never been black listed in any Government, Semi-Government or Private institute is attached	Bidder is an Active Tax Payer.	The NTN/S. Tax registra certificate attached.	The NTN/Sales Tax registration certificate is attached.	Validity of bid offer is clearly istration mentioned and as per specified period.		Validity of bid offer is clearly mentioned and as per specified period.
<del> </del> -			2	3	4	<b>'</b> /J1		6	6 7	
1	M/s. Home System	Yes	Yes	Yes	Yes	Yes		Yes	Yes Yes	Yes
i	M/S. Roomi Enterprises	Yes	Yes	Yes	Yes	Yes	5		Yes	Yes Yes
Ì	Mrs. Ideal Autometres	Yes	Yes	Yes	Yes	Yes	S	es Yes	Yes	Yes Yes
İ	NVs. Gemeo	Yes	Yes	Yes	Yes	_	Yes	us Yes	Yes	Yes Yes
1	M/s, International Business Products (Pvt) Ltd.:	Yes	Yes	Yes	Yes		Yes		Yes	Yes Yes
į.	M/S, O& A Business (Pvt.) Ltd.	Yes	Yes	Yes	Yes		Yes	Yes Yes	γες	Yes Yes
i	Mrs. Office Automation Group	Yes	Yes	Yes	Yes		Yes	-	Yes	Yes Yes
8	M/s. Amisco	Yes.	7.8	Yes	Yes	-	Yex	'es Yes	Yes	Yes
9	M/s. T.K Medical	No	Yes	Yes	No		Yes		Yes	Yes Yus
0	M/s. Texon: Tech	Yes	Yes	Yes	Yes		YS	'es No	No .	No No
=	M/s/ Fatemi Impex	Yes	Yes	Yes	Yes		No	No No	No	No No
13	M/s. Khalid Corp.	Yes	Yes	Yes	Yes	ì	No	No No	N <sub>0</sub>	No No
25	M/S, ESC	Yes	Yes	Yes	Yes		Yes	Yes No	N <sub>0</sub>	NO Yes
I	M/s. Mehran fraders	Yes	Yes	Yes	No.	ا بر	Yes	Cs Yes,		Yes
Ü	M/s. Athar & Sons	Yes	Yes	Yes	Yes		Yes	Yes Yes		Yesk

## APPROVED BY PROCUREMENT COMMITTEE

Name	Designation	Department	A Sign 2 W.C
01. Dr. Shereen Mustafa	Secretary (Planning)/ Chairperson	P&D Department	The state of the s
02. Mr. Muhammad Ali Khoso	Additional Secretary (Admn) / Member	P&D Department	
03. Nr. Masarrat Mokhter	Deputy Director (Inspection) / Member	Industries Deptt	- W
O A'r. Start Wizeman	Fracerentic Specialis, Member	WSEC NO.	A Cali



### GOVERNMENT OF SINDH PLANNING & DEVELOPMENT DEPARTMENT

NIT No.INF/KRY-4881/2017 SPPRA I.D.No.2147483647

### MINUTES OF THE PROCUREMENT COMMITTEE CONSTITUTED FOR ADP SCHEME NO.1955 OF 2017-18

A meeting of the Procurement Committee constituted for ADP Scheme No.1955 of 2017-18 titled "Strengthening of Planning & Development Department, Government of Sindh, Karachi" was held on 27th February, 2018 at 3.00 p.m. in the office of the Chairperson P.C. / Secretary (Planning), Planning & Development Department, Government of Sindh, Karachi for evaluation of Bids which were declared 'Responsive' in the meeting of Tender opening held on 11.12.2017 in respect of NIT "Purchase of Hardware and Plant & Machinery".

2.	Following attended the	meeting (Annexure-I):

(i)	Dr. Shereen Mustafa, Secretary (Planning)	Chairperson
(ii)	Mr. Muhammad Ali Khoso, Addl. Secy (Admn), P&D	Member
(iii)	Mr. Saeed Nizamani, Procurement Specialist, MEC (P&D)	Member
(iv)	Mr. Mussarat Mukhtar, Dy. Director, Industries Deptt.GoS	Member
(v)	Mr. Fahad Saeed Warsi, , Information and S&T Deptt.	Member

The PC went through the technical specification of the bids as per BOQ and financial proposal furnished by the responsive Firms and found the rates of following Bidders as lowest, reasonable and comparable to the Market:

(i) Computer Items	M/S. Home System	Rs.7,277,500/-
(ii) UPS	M/S. Gemco	Rs. 90,000/-
(iii)Photocopier Machines	M/S. International Business Products	Rs.1,984,000/-
(iv) Air Conditioners	M/S. Amisco	Rs.1,044,700/-
(v) General Items	M/S. Amisco	Rs.1,076,500/-
(vi) Multimedia Projector and	M/S. Roomi Enterprises	Rs. 285,000/-
Fay Machine	•	,

The PC recommended that above mentioned lowest bidders may be awarded contracts of the respective items. Bid Evaluation Report and Financial Comparative Statement of Responsive Bids are at Annexure-II and III.

Meeting ended with a vote of thanks to and from the chair.

(Mussårat Mukhtar)

5.

Dy. Director/Member P.C

Industries Deptt.GoS/Member

(Muhammad Art Khoso)

Addl Secretary (Admn)/Member P.C.

Planning & Development Deptt.

(Mr. Fahad Saeed Warsi)

/Member P.C.

Information, Science & Technology Deptt

(Saeed Nizamani)

Procurement Specialist/Member P.C. Monitoring & Evaluation Cell (P&D)

(DR. SHEREEN MUSTAFA)

SECRETARY (PLANNING)/CHAIRPERSON P.C.

# BID EVALUATION REPORT

Name of Procuring Agency Tender Reference No. Planning & Development Department, Govt. of Sindh, Karachi INF/KRY,NO.4881/17

02.

03. Tender Description / Name of work / Item : Purchase of "Hardware and Plant & Machinery.

04. Method of Procurement : Single Stage-one envelope

05. Tender Published : 25-11-2017

: SPPRA ID No.2147483647 S.No. <u>35379</u>

06. Total Bid documents sold : 16 No.

07. Total Bids Received : 15 No.

08. Technical Bid Opening date (if applicable):

09. No. of Bid Technically qualified (if applicable) : 08

<u>.</u>

Bid(s) Rejected

Financial Bid Opening date : 11-12-2017

07

## BID EVALUATION REPORT:-

### Computer Items

:		Ţ	<del> </del>		·	<del></del>
9.		03.	02.	01.		No.
M/s. Gemco	•	M/s. Ideal Autonetics	M/s. Roomi Enterprises	M/s. Home System		Name of Firm/Person
7		(Dell Latitude)	(Dell Inspiron)	(HP Pavilion)	(40 Nos)	
	\	171,700 Each (Dell Optiplex)	(Dell Optiplex)	109,000 Each (HP Pro Desk)	Desktop (20 Nos)	Items
Jet Printer HL- L5200DW)	32,500 Each	38,900 Each (HP Laser Jet Pro 400)	30,500 Each (HP Laser Jet Pro 400)	27,900 Each (HP Laser Jet Pro 400)	Laser Printer (25 Nos)	
 Rs.812,500/-		Rs.11,802,500/-	Rs.7,562,500/-	Rs.7,277,500/-		Total Cost offered by the bidder
04		03	02	01		Ranking in Terms
-do-		-do-	-do-	Within estimated cost		Comparison with estimated cost
		Higher	Higher	Lowest		Reasons for acceptance / rejection
Quoted Rates do not cover all items						Remarks

Page 1 m;

## UPS for Computers

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04	03.	02.	01.		Λ.
M/s. Home System	M/s. Ideal Autonetics	M/s. Roomi Emerprises	M/s. Gemco		Yamo of Firm/Porcon
7,800 Each (Emerson SOHO)	7,200 Each (600 VA)	6,200 Each (Emerson Liebrt SOHO)	6.000 Each (BPC UPS Power Star Extreme 650VA)	UPS (15 Nes)	Hem
Rs.117,000/-	Rs.108,000/-	Rs.93,000/-	Rs.90,000/-	bidder	Total Cost offered by the
04	03	. 02	01	Terms	Ranking in
-do-	-do-	-do-	Within estimated	estimated cost	Comparison with
Higher	Higher	Higher	Lowest	rejection	Reasons for
	. 1			IX HAT 35	Damaric
	!	L	!		

## Photocopier Machines

05	04.	03.	02.	01	Sr. No.
M/s. Roomi Enterprises	M/s. Gemco	M's. Office Automation	M/s. O&A Business (Pvt.) Ltd.	M/s. International Business Products (Pvt) Ltd.	Name of Firm/Person
150,000 Each (Ricoh)	135,000 Each (Ricoh)	(Konica Minolta)	(120.000 Each (Toshiba Digital)	92,000 Each (Sharp Digital)	Photostat Machine (08 Nos)
,	895.000 Each (Ricoh)	639.000 Each (Konica Minolta)	785,000 Each (Toshiba Digital)	624.000 Each (Sharp Digital)	Photostat Machine (Heavy duty) (02 Nos)
Rs.1,200,000/-	Rs.2,870,000/-	Rs.2.286,000/-	Rs.2.530,000/-	Rs.1.984,000/-	Total Cost offered by the bidder
'Js	<u>+</u>	(J.)	ر ا	<u>+</u>	Ranking in Terms
-do-	-do-	-do-	-clo-	Within estimated cost	Comparison with estimated cost
	Higher	Higher	Higher	Lowest	Reasons for acceptance/
not cover all items					Remarks

### Air Conditioners

	02	01	Sr.
	M/s. Roomi Buterprises	M/s. Amisco	Name of Firm/Person
9	42.000 Each • (Haier)	38,000 Each (Orient)	Air Conditioner 1.0 Ton (05 Nos)
	91.000 Each   (Hayer)	68.970 Each (Orient)	Air Conditioner
	190,000 (4 Ton) Each (Haier)	165,000 (2.3 Ton) Each (Daikin Floor Standing)	Air Conditioner 2.5 Ton (01 Nos)
	Rs.1,310.000/-	Rs.1.044.700/-	Total Cost   Foffcred by the holdder
	2	_	Ranking in Terms
	-do-	estimated cost	Comparison with estimated
	Higher	Lowest	Reasons for acceptance
Tage S .			Remarks

02.	01.	No.	<u>.</u>
M/s. Roomi Enterprises	M/s. Amisco	Firm/Person	Name of
65,000 Each (Changh ong 43")	36,300 Each (EcoStar 43")	LED TV 42" (10 Nos)	
15,000 Each (Homage)	13.100 Each (Orient)	Water Dispensers (25 Nos)	
13,300 Each	10,000 Each (Universal)	Stabilizers 7000 watts (10 Nos)	
11,900 Each	8.800 Each (Universal)	Stabilizers 5000 watts (15 Nos)	Items
,	3,400 Each (Royal)	Ceiling Fans (15 Nos)	
1	3,500 Each (Royal)	Bracket Fans (20 Nos)	
1	2,750 Each (\VestPoin t)	Electric Jug/Cattl e (12 Nos)	
Rs.1,336,500/-	Rs.1.076,500/-	offered by the bidder	Total Cost
02	0_	in Terms	,
-do-	Within estimated cost	with estimated cost	Comparison
Higher	Lowest	acceptane e/ rejection	Reasons
Quoted Rates do not cover	:	Remarks	

### Multimedia Projector and Fax Machine

0_	O.N.	Sr.
01. M/s. Roomi Enterprises	o. Name of Firm/Person	
(Optoma W402)	Multimedia Projector (01 Nos)	
150,000 Each 27,000 Each (Optoma W402) (HP MFP 130 FN)	Laser Fax Machine (05 Nos)	Items
Rs.285,000/-	by the bidder	Tues Cost offered
01	Terms	D : 1
Within estimated cost	with estimated cost	Comparison
Lowest	acceptance / rejection	Reasons for
	Remarks	
	·	

### APPROVED BY PROCUREMENT COMMITTEE

0.5	04	03.	02.	01.	
Mr. Fahad Saeed Wassi	Mr.Saeed Nizamani	Mr. Musarrat Mukhtar	Mr. Muhammad Ali Khoso	Dr. Shereen Mustafa	Name
Representative / Member	Procurement Specialist / Member	Deputy Director (Inspection) / Member	Additional Secretary (Admn) / Member	Secretary (Planning)/ Chairperson	Designation
Information Science & Technology Deptt.	M&EC, P&D	Industries Deptt.	P&D Department	P&D Department	Department
Market .	(X)	A.	Myff	Me med Market	Signature

land et

# FINANCIAL COMPARATIVE STATEMENT OF RESPONSIVE BIDS

## PURCHASE OF HARDWARE AND PLANT & MACHINERY

				CO	COMPUTER ITEMS	AS	
Sr. #	Sr. # Item Description	Qty.	M/s. Home System	M/s. Roomi Enterprises	M/s. Ideal Autonetics	M/s. Gemco	Remarks
							M/s. Home System is responsive & lowest evaluated bidder. The rates offered are within the provision kept in
01	BOQs enclosed	;	Rs.7,277,500/-	Rs.7,562,500/-	Rs.11,802,500/-	Rs.812,500/-	the Budget Allocation and comparable with the rates prevailed in the market. Quotations have also been obtained to the prevailed in the market.
						_	not cover all items.

				UPS F	UPS FOR COMPUTERS	ERS	
S. at	Item Description	Qi	M/s. Gemco	M/s. Roomi Enterprises	M/s, Ideal Autonetics	M/s. Home System	Remarks
0_	BOQs enclosed		Rs.90.000/-	Rs.93,000:-	Rs.108.000/-	Rs.117.000/-	M/s. Gemeo is responsive & lowest evaluated hidder. The rates offered are within the provision kept in the Budge: Allocation and comparable with the rates prevailed in the market. Quotations have also been obtained to this effect.

	0	S	Ţ <u> </u>
=	<u> </u>	Sr. 44	
The state of the s	BOQquenclosed	Item Description . Qty.	
$\mathcal{M}$		Qty.	
	Rs.1,984,000/-	M/s. International Business Products (Pvt.) Ltd.	
	Rs.2,530,000/-	M/s. O&A Business (Pvt.) Ltd.	PHT
	Rs.2.286,000/-	M/s. Office Automation	PHTOTOCOPIER MACHINES
	Rs.2.870,000/-	M/s. Gemco	MACHINE
	Rs.1.200.000/-	M/s. Roomi Enterprises	S
	Mrs. International Business Products (Pvt.) 1.id is responsive & lowest evaluated bidder. The rates offered are within the provision kept in the Budget Allocation and comparable with the rates prevailed in the market. Quotations have also been obtained to this effect. Quoted rates of M/s. Roomi Enterprises do not cover all items.	Ren	
Page	ess Products (Pvl.) La aluated bidder. The avision kept in the Bue with the rates prevaile as also been obtained to Us. Roomi Enterprise	Remarks	
Page Luf 2	d is rates rates udget od in othis s do		

M/S. Amisco is responsive & lowest evaluated bidder. The rates offered are within the provision kept in the Budget Allocation and comparable with the rates prevailed in the market. Quotations	Rs.1,310,000	Rs.1,044,700		BOQs enclosed	01
Remarks	VI/s. Roomi Enterprises	M/s. Amisco	Q(y.	Item Description	Sr
	AIR CONDITIONERS		-		

01 BOQs enclosed Rs.1,076,500 Rs.1,336,500	Sr. Item Description Qty. M/s. Amisco M/s. Roomi Enterprises	GENERAL ITEMS
	M/s. Roomi Enterprises	GENERAL ITEMS
M/S. Amisco is responsive & lowest evaluated bidder. The rates offered are within the provision kept in the Budget Allocation and comparable with the rates prevailed in the market. Quotations have also been obtained to this effect. Quoted rates of M/s. Roomi Enterprises do not cover all items.	Remarks	

are within the provision kept in the Budget Allocation and comparable with the rates prevailed in the market. Quotations have also been obtained to this effect.	Rs.285.000	;	BOQs enclosed	01
M/S. Roomi Enterprises is responsive & lowest evaluated bidder. The rates offered			,	
Remarks	M/s. Roomi Enterprises	Qty.	Item Description	Sr. #
Fax Machine	Multimedia Projector and Fax Machir			

### APPROVED BY PROCUREMENT COMMITTEE

	Information Science & Technology Depu	Representative / Member	05 Mr. Fahad Saeed Wassi
N. Carlotte	M&EC, P&D	Procurement Specialist / Member	04 Mr. Saeed Nizamani
3	Industries Deptt.	Deputy Director (Inspection) / Member	03.   Mr. Musarrat Mukhtar
	P&D Department	Additional Secretary (Admn) / Member	02. Mr. Muhammad Ali Khoso
J. J	P&D Department	Secretary (Planning)/ Chairperson	01. Dr. Shereen Mustafa
Signature	Department	Designation	Name



Section Oficer (Admn-I)

Government of Sindh

188/1-A, Block 2, Humera Centre, PECHS, Shahrah-e-Faisal, Karachi, Tel: 34310940-2 Fax: 34310064. Email: info@ibp.net.pk

Islamabad: Lahore:

051-2348140 042-35779418-19

Multan: Peshawar

061-4511772 091-5700822-33

Website: http://www.ibp.net.pk

Planning & Development Department

20th March, 2018

Subject:

Karachi

NIT: INF/KRY-4881/2017 SPPRA Sr. No. 35379 for Purchase of Hardware and

Plant & Machinery ---- Photocopier Machines.

Please refer your letter dated 8<sup>th</sup> March, 2018 regarding extension of Bid validity.

We here by confirmed the extension of Bid validity period for 15 days w.e.f. 11/3/2018.

Regards,

For International Business Products (Pvt) Ltd.

Aheer Ahmed

Manager Finance &

### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

### CONTRACT EVALUATION FORM

### TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

1)	NAME OF THE ORGANIZATION / DEPTT. Planning Development Debaument
-2)	PROVINCIAL/LOCAL GOVT/OTHER Provincial
3)	TITLE OF CONTRACT Purchase of Hardware and Plant & Mading. A Mondition
4)	TENDER NUMBER [NF/1(R) .No. 4881] 17
5)	BRIEF DESCRIPTION OF CONTRACT A'T CONCLITIONEYS
6)	FORUM THAT APPROVED THE SCHEME DD W?
7)	TENDER ESTIMATED VALUE #. 1, 500, 000/-
8)	ENGINEER'S ESTIMATE (For civil works only)
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)
10)	TENDER OPENED ON (DATE & TIME) /1-12-2017
11)	NUMBER OF TENDER DOCUMENTS SOLD
12)	NUMBER OF BIDS RECEIVED /5
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS
14)	BID EVALUATION REPORT (Enclose a copy)
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Amil ao 1, Wings Count Abdulat
16)	CONTRACT AWARD PRICE (S. 1997, 7-00)
17)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).
18)	METHOD OF PROCUREMENT USED : - (Tick one)
	a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
	c) TWO STAGE BIDDING PROCEDURE
	d) 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 Chair man PLD BOO	na
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLATE Yes No	<b>1</b> ?
21) ADVERTISEMENT :	_1
i) SPPRA Website (If yes, give date and SPPRA Identification No.)	
(If yes, give names of newspapers and dates)    Car   Larger     Larger     Larger     Car   Larger     Car   Car     Car     Car   Car     Car   Car     Car   Car     Car   Car     Car     Car   Car     Car   Car     Car   Car     Car   Car     Car     Car   Car     Car   Car     Car   Car     Car   Car     Car     Car   Car     Car   Car     Car   Car     Car   Car     Car     Car   Car     Car   Car     Car   Car     Car   Car     Car     Car   Car     Car   Car     Car   Car     Car   Car     Car     Car   Car     Car   Car     Car   Car     Car   Car     Car     Car   Car     Car   Car     Car   Car     Car   Car     Car     Car   Car     Car   Car     Car   Car     Car   Car     Car     Car   Car     Car   Car     Car   Car     Car   Car     Car     Car   Car     Car   Car     Car   Car     Car   Car     Car     Car   Car     Car   Car     Car   Car     Car   Car     Car     Car   Car     Car   Car     Car   Car     Car   Car     Car     Car   Car     Car	-11-12 -11-17 -11-17
22) NATURE OF CONTRACT  Domestic/ Local Int.	
23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  Yes No	
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  Yes No	
25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  Yes No	
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes No	
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)	
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY Yes No COMPLIANT?	
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OF THE TIME OF OPENING OF BIDS?  Yes No	UT AT
30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWAI CONTRACT?	OF
(Attach copy of the bid evaluation report)  Yes No	

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	<del>, -</del>
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN (If yes, give details)	IN THE TENDER NOTICE / DOCUMEN	1TS
(11 yes, give details)	Yes	
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIME (If yes, give reasons)	Yes Due to late release	
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	
	No	
35) WAS IT ASSURED BY THE PROCURING AGENC BLACK LISTED?	CY THAT THE SELECTED FIRM IS 1 Yes No	NOT
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH T BE ASCERTAINED REGARDING FINANCING OF V (If yes, enclose a copy)	HE PROCUREMENT? IF SO. DETAILS	гне то
37) WERE PROPER SAFEGUARDS PROVIDED ON M THE CONTRACT (BANK GUARANTEE ETC.)?	10BILIZARIÓN ÁDVANCE PAYMENT	IN
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
Signature & Official Stamp of  Authorized Officer  Section Officer (Admn-1)  Planning a revelopment Board, Sindh	No	
OFFICE USE ONLY Planning & Development Department Government of Sindh, Karachi.		
•		

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi</u> Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



### Bank AL Habib Limited

PAYABLE AT ANY BRANCH IN PAKISTAN Valid for Twelve Months from the date of Issuance

Please do not write below this line. ....

1008 - M.A. JINNAH BRADEN M.A. JINNAH ROAD

	B:		All Mark
Rupees	S — PAKISTANI RUPEES ONE HUNDRED FOUR THOUSAND FOUR HUNDRED S	EVENTY (	NLY.
Pay to _	SO (ADM-I) PLANNING & DEVELOPMENT DEPARTMENT A/C AMISC	:o	or Orde



PKR

\*\*\*\*\*104,470.00

00344323/2018 70

PA/Attorney No

B.C. No. 04804544

Stationery/Ref No.

#04804544#0238888#



### Bank AL Habib Limited

1008 - M.A. JINNAII BRANCH M.A. JINNAII ROAD

Pay to	SO (ADMN-I), PLANNING & DEVELOPMENT DEPARTMENT, GOVT OF SINDH &COrder AMISCO
Runees	PAKISTANI RUPEES TWENTY-TWO THOUSAND ONLY

PAYABLE AT ANY BRANCH IN PAKISTAN

Please do not write below this line.

#O4462339#O238888#

B.C. No. 04462339

Stationery/Ref No. 01297253/2017 46

0 9 1 2 1 7

PKR \*\*\*\*\*22,000.00

Signatory Signatory /Attorney No PA/Attorney No

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### Bank AL Habib Limited

1008 - M.A. JINNAH BRANCH

M.A. JINNAH ROAD

Pay to SO (ADMN-I), PLANNING & DEVELOPMENT DEPARTMENT, GOVT OF SINDH ACCORD

Rupees PAKISTANI RUPEES ONE THOUSAND ONLY.

**PAYABLE AT ANY BRANCH IN PAKISTAN** 

Please do not write below this line.

#O4462340#0238888:



B.C. No. 04462340

Stationery/Ref No. 01297256/2017 01

0 9 1 2 1 7

PKR \*\*\*\*1,000.00

Signatory PA/Attorney No

Signatory PA/Attorney No

HPO 20.



### 1, King's Court, Abdullah Haroon Road, Saddar KARACHI-74400 (Pakistan)

FAX: 92-21 - 32728137 Phones: 32728454 - 32728477 E-mail: sales@amisco.net Web: www.amisco.net GST No.: 12-20-9999-790-28 NTN: 0861210-2

DATE 08-12-2017

M/S. PLANNING & DEVELOPMENT DEPARTMENT

GOVERNMENT OF SINDH

ROOM# 314A, 2ND FLOOR, SINDH SECRETARIAT#2

(TUGHLAQ HOUSE) KARACHI

SUBJECT:

PURCHASE OF "HARDAWARE AND PLANT & MACHINERY

DUE ON 11-12-2017 AT: 03:00PM

DEAR SIR,

WE SUBMIT OUR OFFER AS FOLLOW:-

01) QTY 8 PHOTOSTAT MACHINE

N/Q

02) QTY 2

PHOTOSTAT MACHINE

N/Q

03) QTY 10

ECOSTAR LED TV

SIZE: 43"

MODEL NO. CX-43U571 AS DESCRIBED IN

ATTACHED LEAFLET

@ RS.

36,300.00 EACH

363,000.00

04) QTY 1

MULTIMEDIA PROJECTOR

N/O

05) QTY 10

ORIENT SPLIT AC

2 TON

MODEL NO. OS24 AS DESCRIBED IN ATTACHED LEAFLET

@ RS.

68,970.00 EACH

689,700.00

06) QTY 5

ORIENT SPLIT AC

1 TON

MODEL NO.12

AS DESCRIBED IN

ATTACHED LEAFLET

@ RS.

38,000.00 EACH

190,000.00

07) QTY 01

DAIKIN FLOOR STANDING AC

2.3 TON

MODEL NO. FVQN71

AS DESCRIBED IN ATTACHED LEAFLET

@ RS.

165,000.00 EACH

165,000.00







Domestic & Industrial Vacuum Cleaners Hand & Hair Dryers





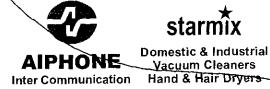




### 1, King's Court, Abdullah Haroon Road, Saddar KARACHI-74400 (Pakistan)

FAX: 92-21 - 32728137 Phones: 32728454 - 32728477 E-mail: sales@amisco.net Web: www.amisco.net GST No.: 12-20-9999-790-28 NTN: 0861210-2

08) QTY 25	ORIENT WATER DISPENSER 2 TAP			
1	MODEL NO. OWD-529			\( (
	AS DESCRIBED IN			\
	ATTACHED LEAFLET	@ RS.	13,100.00 EACH	327,500.00
09) QTY 10	UNIVERSAL STABILIZER			
	7000 WATTS		de etale word	and the second s
	MODEL NO. A-70			
	AS DESCRIBED IN			
	ATTACHED LEAFLET	@ RS.	10,000.00 EACH	100,000.00
10) QTY 15	UNIVERSAL STABILIZER			
	5000 WATTS			
	MODEL NO. A-50			
	AS DESCRIBED IN	-		
	ATTACHED LEAFLET	@ RS.	8,800.00 EACH	132,000.00
11) QTY 15	CEILING FAN			
	SIZE: 56"			
	MODEL . HIGH STANDARD			
	BRAND: ROYAL	,		
	AS DESCRIBED IN			
	ATTACHED LEAFLET	@ RS.	3,400.00 EACH	51,000.00
12) QTY 20	BRACKET FAN (BLACK)			
	SIZE: 18"			
	BRAND: ROYAL			
	AS DESCRIBED IN			
	ATTACHED LEAFLET	@ RS.	3,500.00 EACH	70,000.00
13) QTY 12	WESTPOINT ELECTRIC JUG/ KETTLE			
	1.7 LITER			
	MODEL NO. WF-3119			
	AS DESCRIBED IN			
	ATTACHED LEAFLET	@ RS.	2,750.00 EACH	33,000.00
14) QTY 5	FAX MACHINE		N/Q	76,50
		_		/
		Т	OTAL AMOUNT	2,121,200.00





Vacuum Cleaners













### 1, King's Court, Abdullah Haroon Road, Saddar KARACHI-74400 (Pakistan)

FAX: 92-21 - 32728137 Phones: 32728454 - 32728477 E-mail: sales@amisco.net Web: www.amisco.net GST No.: 12-20-9999-790-28 NTN: 0861210-2

PRICE

: NETT FOR KARACHI

**DELIVERY** 

: EX-STOCK SUBJECT TO PRIOR SALE

G.S.T

: 17% INCLUDED

G.S.T. RGN NO

: 12-20-9999-790-28

N.T.N NO

: 0861210-2

VALIDITY

: 90 DAYS THEREAFTER SUBJECT TO CONFIRMATION

EARNEST MONEY

: ENCLOSED BANKER'S CHEQUE NO. BC044692339 DATED. 09-12-2017 OF RS. 22,000/-

AS 1% EARNEST MONEY DRAWN ON BANK AL HABIB LTD KARACHI

WE HOPE OUR ABOVE OFFER WILL MEET YOUR APPROVAL AND ASSURING OF OUR BEST ATTENTION AT ALL TIMES.

THANKING YOU YOUR'S FAITHFULLY FOR AMISCO.

ZOHAIR SAYANI

THANKING YOU YOUR'S FAITHFULLY FOR AMISCO.

ABBAS ALI





Vacuum Cleaners

Hand & Hair Dryers













### NO.SO(Admn-I)/P&D/25(01)/2017 GOVERNMENT OF SINDH PLANNING & DEVELOPMENT DEPARTMENT

Karachi, 13 March, 2018

### LETTER OF AWARD

To,

M/S. Amisco, 1, King's Court, Abdullah Haroon Road, Saddar, Karachi.

SUBJECT: -

NIT: REF: SO (Admin-I)(P&D)25(01)/2017, Dated 22.11.2017----SPPRA Sr. 35379---Purchase of Hardware and Plant & Machinery------Air Conditioners.

I am directed to refer to the above mentioned subject and to inform that your Bid in respect of items (Annexure-A) has been declared as lowest evaluated successful bid by Procurement Committee notified for tender titled "Purchase of Hardware and Plant & Machinery------Air Conditioners".

- 2. In this context, the Competent Authority has accorded the approval for the award of contract to your firm bid price amounting to Rs. 1,044,700/- (One million Forty Four thousand Seven hundred only) for above mentioned items on the terms and conditions already elaborated in the subject tender bidding documents.
- 3. The aforementioned amount is the Contract Price payable in consideration of the execution and completion of service as prescribed in the Contract documents.
- 4. You are required to confirm your unqualified acceptance to this Letter of Award, the Draft Contract Agreement is attached with this letter for you perusal. If the terms & conditions of Draft Contract Agreement are acceptable to you then please send your authorized Representative to this office along with Judicial stamp paper amounting 0.35% of total bid amount for execution of formal contract Agreement.

5. Kindly acknowledge this letter of Award as token of your acceptance. This issues with the approval of Competent Authority.

(IMRAN SIBTAIN) VZ/5 % (7578)
SECTION OFFICER (ADMN-I)

Ph: 021-99211926

CC:

• PS to Chairman, P&D Board, Sindh

• PS to Secretary (Planning), P&D

12,02,20,8

ALUE AS 52

STAMP VENDOR'S SIGNATHIPE

(INTEGRITY PACT)

DECLARATION OF FEES COMMISSION AND BROKERAGE ETC

35379

BLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS

SYYKH: 33371 Contract no. INF/KLY.NO.4881/17

Dated. 19-03-2018

**Esoremnichos** 

18 MAR 203

Contract Value: Rs. 1,044,700.00

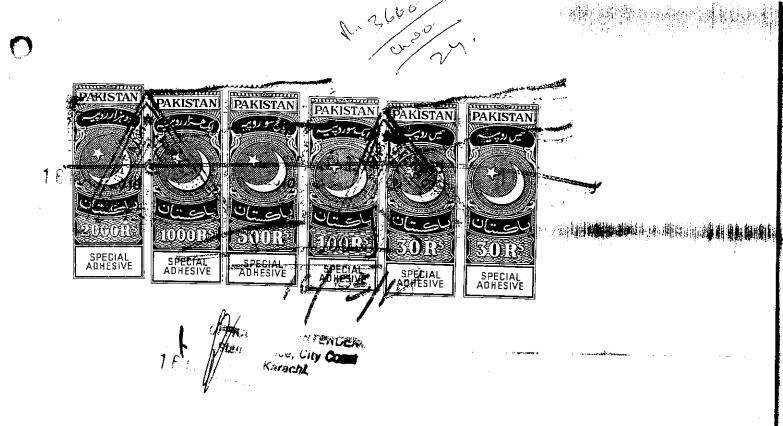
Contract Title: Procurement of (Air Conditioners 1 Ton & 2 Ton Brand Orient

& Floor AC 2.3 Ton Brand Daikin)

any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by GoS through any corrupt business practice.

Without limiting the generality of the foregoing, M/S. Amisco represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining of inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form GoS, expect that which has been expressly declared pursuant hereto.

M/S. Amisco certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.



### Contract Agreement/ Award

THIS AGREEMENT made the <u>16<sup>th</sup></u> day of Month <u>March</u>, 2018 between <u>Planning & Development Board</u>, <u>Sindh</u> (hereinafter called "the Procuring Agency") of the one part and <u>M/s</u>. <u>Amisco</u> (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for provision of goods at Planning & Development Board, Sindh and has accepted a bid by the Supplier for the Procurement of (Air Conditioners 1 Ton & 2 Ton Brand Orient & Floor AC 2.3 Ton Brand Daikin) in the sum of Rs. 1,044,700.00/- (in words) One million forty four thousand Seven hundred only (hereinafter called "the Contract Price"). As per terms & conditions of this contract agreement after mutual consent.

### NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- 2. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
- 3. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

MM

### For and on behalf of the Procuring Agency

Signed by Enroan Cilotain
Section officer

Title: Planning Courchopment apartit

CNIC NO 42/01-154/753-3

(Seal)

IMRAN SIBTAIN
Section Officer (Admn-I)
Planning & Development Board, Sindh
Planning & Development Department
Government of Sindh, Karachi.

For and on behalf of the Supplier



Witness

Name Hayson - UX - Ras lead

I-T Assisted.

Title: 1 5 CNIC NO (1/2/0)-7676260-7

Witness

Signed by FAIZAN SIDDIOUI

Title: ASST MANAGER SALES CNICNO 42201-8304014-3



### **TERMS & CONDITIONS OF CONTRACT**

### 1. Basic Information:

In this Contract, the following terms shall be interpreted as indicated:

- (a) "The Contract" means the agreement entered into between the Procuring agency and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- (b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.
- (c) "The Goods" means all of the Machinery & Equipment and/or other relevant equipment/machines/materials which the Supplier is required to supply to the Procuring agency under the Contract.
- (d) "The Services" means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract.
- (c) "CC" means the Conditions of Contract contained in this section
- (f) The Procuring Agency means: Planning & Development (P&D) Board, Government of Sindh, Karachi, Pakistan.
- (g) The Supplier means: M/s. Amisco
- (h) Name of Contract is "Purchase of Hardware and Plant & Machinery--- Air Conditioners""
- (i) The Governing Language shall be English.
- (j) Disputes shall be settled by Complaint Redressal Committee (CRC) as defined in SPP Rules 2010 (Amended in 2013).
- (k)The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan.
- (I) The address for notice & other communication are as under:

### Procuring Agency's address for notice purposes:

P& D Board, Room No. 314-A, 2<sup>nd</sup> Floor, Tughlaq House, Sindh Secretariat No.2, Karachi.

Tel. No. 021-99211926 Fax No. 021-99211423

### Supplier's address for notice purposes:

Supplier: Amisco

Attention: Mr. Abbas Ali

Address: 1- King's Court, Abdullah Haroon Road Karachi

Phone: 021-32728454 - 32728477 Fax: 021-32728137

E-mail: abbasali@amisco.net / sales@amisco.net

A notice shall be effective when delivered or on the notice's effective date, whichever is later.

### 2. Technical Specifications

The Goods & Services supplied under this Contract shall conform to the standards mentioned in the Technical Specifications.

### 3. Use of Contract Documents and Information:

The Supplier shall not, without the Procuring Agency's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring agency in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

### 4. Patent Rights

The Supplier shall indemnify the Procuring Agency against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the Procuring agency's country.

### 5. Performance Security

- The successful Bidder shall furnish to the Procuring Agency the performance security at the rate of 10% of the total quoted bid amount.
- II. The proceeds of the performance security shall be payable to the Procuring Agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.
- III. The performance security should be in the shape of a pay order (refundable) in Pak Rs issued by a State Bank of Pakistan Scheduled Bank drawn in favor of P&D Department, Government of Sindh
- IV. Validity of performance security shall extend at least ninety (90) days beyond the date of completion of contract to cover defects liability period or maintenance period subject to final acceptance by Procuring Agency.
- V. The performance security will be discharged by the Procuring agency and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations.

### 3. Delivery Location

i. Delivery of the Goods & services shall be made by the Supplier in accordance with the Schedule of Requirements and the specified terms & conditions mentioned in bidding documents.

ii. The Supplier under the Contact is required to provide Goods & Services on following office location(s):

Air Conditioners 1 Ton & 2 Ton Brand Orient & Floor AC 2.3 Ton Brand Daikin

1	Air Conditioners 1 Ton & 2 Ton Brand Orient	P&D Department, Tughlaque House, Sindh Secretariat No 2	Phone No. 021-99211926 Fax No. 021-99211423 Email:	
•	Floor AC 2.3 Ton Brand Daikin	Karachi		

### 4. Inspections and Tests

- i. The Procuring Agency or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring agency.
- ii. The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the Goods' final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including... access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring Agency.
- iii. Should any inspected or tested Goods fail to conform to the standard mentioned in specification, the Procuring agency may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Procuring Agency.
- iv. The Procuring Agency's right to inspect, test and, where necessary, reject the Goods after its arrival on designated delivery locations.
- v. The Goods & Services supplied by the Supplier shall be accepted only after Inspection team clearance report that is nominated by the P&D Department, Government of Sindh.
- vi. In case, Goods & services fail to conform to the attached BOQs/Specifications, the Procuring Agency may reject the subject Goods & Services and the Supplier shall rectify/replace the faulty Goods & Services free of cost immediately. The Procuring Agency shall only accept the Goods & Services after they have been duly inspected in the presence of the Bidder.

### 5. Packing

The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

### 6. Transportation

The Supplier is required under the Contact to transport the Goods to above mentioned locations within the Procuring agency's country, transport to such place of destination in the Procuring agency's country, including insurance and storage shall be arranged by the Supplier, and related costs shall be included in the Contract Price.

### 7. Incidental Services

The Supplier will be required to provide all of the following services free of cost:

- (a) performance or supervision of on-site assembly and/or start-up of the supplied Goods;
- (b) furnishing of tools required for assembly and/or maintenance of the supplied Goods;
- (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
- (d) performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
- (e) Training of the P&D Department, Government of Sindh's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

### 8. Warranty

- i. The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further provide guarantees that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Procuring agency's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.
- ii. All equipment shall be covered under this comprehensive warranty of minimum for one year along with assurance of availability of spare parts & after sales service at least for 03 years.
- iii. The Procuring Agency shall promptly notify the Supplier in writing of any claims arising under this warranty.
- iv. Upon receipt of such notice, the Supplier shall, within 14 days replace the defective Goods or parts thereof, without costs to the Procuring agency. This opportunity will be provided only once.
- v. If the Supplier, having been notified, fails to remedy the defect(s) within 14 days from the date of communication, the Procuring agency may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring agency may have against the Supplier under the Contract.

### 9. Payment terms & conditions

- i. The Payment shall be made in Pak. Rupees to the Supplier on receipt of original invoice(s) including those of GST in triplicate duly completed in all respect and Goods Receiving & Inspection Report (GRIR) dully signed by the Inspection Team nominated by the, P&D Department, Government of Sindh.
- ii. Part payment against part supply is allowed.
- iii. 100% payment to be made on the proof of inspection certificate (Annexure-I) issued by Procuring Agency to Accountant General-Sindh, Karachi.
- iv. Prices charged by the Supplier for Goods delivered under the Contract shall not vary from the prices quoted by the Supplier in its bid.

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v. Payments shall be made promptly by the Procuring agency, but in no case later than thirty (30) days after submission of an invoice or claim by the Supplier.

### 10. Change Orders

The Procuring agency may at any time, by a written order given to the Supplier make changes within the general scope of the Contract in any one or more of the following:

- (a) Drawings. Designs, or specification, where Goods to be furnished under the contract are specifically manufactured for the procuring agency.
- (b) The method of shipment or packing;
- (c) The place of delivery; and/or
- (d) The Services to be provided by the Supplier.

### 11. Contract Amendments

No variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

### 12. Delays in the Supplier's Performance

- Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring agency in the Schedule of Requirements.
- ii. If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Procuring agency in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Procuring agency shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.
- iii. Except as provided under Force Majeure clause, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages as pursuant to given below unless an extension of time is agreed upon without the application of liquidated damages.

### 13. Liquidated Damages

If the Supplier fails to deliver any or all of the Goods within the period(s) specified in the specified Contract, the Procuring agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the following percentage of the delivered price of the delayed Goods or unperformed Services for each week i.e.

[Applicable rate shall not exceed one-half percent (0.5%) per week and the maximum shall not exceed ten percent (10%) of the Contract Price.]

### 14. Termination for Default

The Procuring Agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:

- (a) if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or
- (b) if the Supplier fails to perform any other obligation(s) under the Contract.
- (c) if the Supplier, in the judgment of the Procuring agency has engaged in corrupt or fraudulent practices in competing for or in executing the Contract. For the purpose of this clause:

"corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.

"fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes

"collusive practice" among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition.

In the event, the Procuring agency terminates the Contract in whole or in part, the Procuring agency may procure, upon such terms and in such manner as it deems appropriate, Goods to those undelivered, and the Supplier shall be liable to the Procuring agency for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

### 15. Force Majeure

- i. The Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
- ii. For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring agency in writing, the Supplier shall continue to perform its obligations 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.

### 16. Termination for Insolvency

The Procuring Agency may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring Agency.

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### 17. Termination for Convenience

The Procuring Agency, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Procuring Agency's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

### 18. Resolution of Disputes

- i. The Producing Agency and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.
- ii. If, after thirty (30) days from the commencement of such informal negotiations, the Procuring Agency and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the Complaint Redressal Committee (CRC) as defined in SPP Rules 2010 (Amended 2013).
- iii. A notice shall be effective when delivered or on the notice's effective date, whichever is later.

### 19. Taxes and Duties

Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Procuring Agency.

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### GOVERNMENT OF SINDH PLANNING & DEVELOPMENT DEPARTMENT

NIT No.INF/KRY-4881/2017 SPPRA I.D.No.2147483647 SPPRA S.No.35379

### MINUTES OF THE PROCUREMENT COMMITTEE CONSTITUTED FOR ADP SCHEME NO.1955 OF 2017-18

Procurement Committee constituted for ADP Scheme No.1955 of 2017-18 titled "Strengthening of Planning & Development Department, Government of Sindh, Karachi" assembled on 11.12.2017 at 3.30 p.m. in the Conference Room, Planning & Development Department, Government of Sindh, Karachi for opening of Bids received in respect of NIT "Purchase of Hardware and Plant & Machinery".

- 2. Following attended the meeting (Annexure-I):
  - (i) Dr. Shereen Mustafa, Secretary (Planning)
     (ii) Mr. Muhammad Ali Khoso, Addl. Secy (Admn), P&D
     (iii) Mr. Saeed Nizamani, Procurement Specialist, MEC (P&D)
     (iv) Mr. Mussarat Mukhtar, Dy. Director, Industries Deptt.GoS
     (v) Mr. Fahad Saeed Warsi, Information and S&T Deptt.
- 3. Representative/Owners of the Firms, which offered Bids, also attended the Bid opening (Annexure-II).
- 4. After opening the Bids, Procurement Committee performed pre-screening on the Yes/No Basis to determine the substantial responsiveness of each bid as per instructions contained in Rule 46(1)(a) of SPPRA Rules, 2010. Fifteen (15) bids were received in total. Eight (08) were found Responsive Bidder whereas seven (07) were declared as Non-Responsive (Annexure-III).
- 5. Subsequently, the PC went through the financial proposal and read out aloud the bids quoted by the Bidders. The Chairperson of the PC encircled the rates and all the Members of Procurement Committee signed each and every page of the Financial proposal.
- 6. It was decided that Procurement Committee would meet again for evaluation of bids as per specifications provided in the BOQ.

eeting ended with a vote of thanks to and from the chaj

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(Mussarat Mukhtar)
Dy. Director/Member P.C

Industries Deptt.GoS/Member

(Muhammad Ali Khoso)

Addl Secretary (Admn)/Member P.C. Planning & Development Deptt.

(Mr. Fahad Saeed Warsi)

/Member P.C.

Information, Science & Technology Deptt

(Saeed Nizamani)

Procurement Specialist/Member P.C. Monitoring & Evaluation Cell (P&D)

(**DR. SHEREEN MUSTAFA**) SECRETARY (PLANNING)/CHAIRPERSON P.C.

# ELIGIBILITY CRITERIA PRE-SCREENING ON THE YES / NO BASIS TO DETERMINE THE SUBSTANTIAL RESPONSIVENESS OF EACH BID PURCHASE OF HARDWARE AND PLANT & MACHINERY

SR. Bidder Name	Bid is properly signed, named & stamped by the authorized person or written with lead pencil.	Bid received within the specified due date and time	Rs.100/- stamp paper affidavit declaring that the bidder has never been black listed in any Government, Semi-Government or Private institute is attached	Bidder is an Active Tax Payer.	The NTN/Sales Tax registration certificate is attached.	Validity of bid offer is clearly mentioned and as per specified period.	Bid offer is	Authorized Dealership Certificate	Bid Security of required amount and form
	-	2	3	414	VA.	6	7	8	
1 M/s. Home System	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7.08	
2 M/S. Roomi Enterprises	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
5 M/s. Ideal Autorotics	Yes	Yes	Yes	Yes	Yes	Yes	TS.	řý	
4 M/s. Gemail	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
5 M/s. Peternational Business Products (Pvt) Ltd.	Yes	Yes	Yes	Υ <u>α</u>	Yes	Yes	Yes	Yes	Yes
6 M/S. O&A Business (Pvt.) Ltd.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	70	
7 N/s. Office Automation Group	Yes	Yes	Yes	Yes	Yes	Yes	Yes	12	Yes
8 M/s, Athisco	1.6%	7.5%	Yes :	7'55	7.03	Yes	Y.08	Y.,	Yes
9 M/s T.k Medical	N <sub>0</sub>	7'88	Yes	No .	Yes	Yes	70	Yes	
10 M/s. Texov. Tech	Yes	Yes	Yes	Yey	Yes	N <sub>0</sub>	N <sub>O</sub>	Yes	Yes
11 M/s/ Fatemi laipex	Yes	Yes	Yes	Yes	No	No	N <sub>0</sub>	768	Yes
12 M/s, Khalid Corp.	Yes	Yes:	Yes	Yes	N <sub>o</sub>	No	N <sub>o</sub>	Yes	
13 M/s, FSC	Yes	Yes	Yes	Yes	Yes	Z.0	Yes	N.	
14 M/s. Mehran Fraders	Yes .	Yes	Yes	N <sub>o</sub>	Yes	Yes	Yes	Yes	Yes
	-	\'\.	V.3.:	V		( )	X1	<u>.</u>	Var

### APPROVED BY PROCUREMENT COMMITTEE

	Name	Designation	Department	Aithrithin's
01.	01. Dr. Shereen Musiafa	Secretary (Planning)/ Chairperson	P&D Department	W W
02.	Mr. Muhammad Ali Khoso	Additional Secretary (Admn) / Member	P&D Department	- Hill
03.	03. Mr. Musimat Mokhter	Depay Director (Inspection) / Member	Industries Depti.	A STATE OF THE STA
94 3	0.1 My Nord Warran	Frocesement Special Set Nember	(1%c 5.03t)	Me Lali
e de la companya de l		Property of the West Co.	Transport of Arthurst Arthurst Commission Co	June 1



### GOVERNMENT OF SINDH PLANNING & DEVELOPMENT DEPARTMENT

NIT No.INF/KRY-4881/2017 SPPRA I.D.No.2147483647 SPPRA S.No.35379

### MINUTES OF THE PROCUREMENT COMMITTEE CONSTITUTED FOR ADP SCHEME NO.1955 OF 2017-18

A meeting of the Procurement Committee constituted for ADP Scheme No.1955 of 2017-18 titled "Strengthening of Planning & Development Department, Government of Sindh, Karachi" was held on 27th February, 2018 at 3.00 p.m. in the office of the Chairperson P.C. / Secretary (Planning), Planning & Development Department, Government of Sindh, Karachi for evaluation of Bids which were declared 'Responsive' in the meeting of Tender opening held on 11.12.2017 in respect of NIT "Purchase of Hardware and Plant & Machinery".

2. Following attended the n	neeting (Annexure-I):
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(i)	Dr. Shereen Mustafa, Secretary (Planning)	Chairperson
(ii)	Mr. Muhammad Ali Khoso, Addl. Secy (Admn), P&D	Member
(iii)	Mr. Saeed Nizamani, Procurement Specialist, MEC (P&D)	Member
(iv)	Mr. Mussarat Mukhtar, Dy. Director, Industries Deptt.GoS	Member
(v)	Mr. Fahad Saeed Warsi, , Information and S&T Deptt.	Member

3. The PC went through the technical specification of the bids as per BOQ and financial proposal furnished by the responsive Firms and found the rates of following Bidders as lowest, reasonable and comparable to the Market:

(i) Computer Items	M/S. Home System	Rs.7,277,500/-
(ii) UPS	M/S. Gemco	Rs. 90,000/-
(iii)Photocopier Machines	M/S. International Business Products	Rs.1,984,000/-
(iv) Air Conditioners	M/S. Amisco	Rs.1,044,700/-
(v) General Items	M/S. Amisco	Rs.1,076,500/-
(vi) Multimedia Projector and	M/S. Roomi Enterprises	Rs. 285,000/-
Fax Machine	·	•

4. The PC recommended that above mentioned lowest bidders may be awarded contracts of the respective items. Bid Evaluation Report and Financial Comparative Statement of Responsive Bids are at Annexure-II and III.

Meeting ended with a vote of thanks to and from the chair.

(Mussårat Mukhtar)

5.

Dy. Director/Member P.C

Industries Deptt.GoS/Member

(Muhammad AK Khoso)

Addl Secretary (Admn)/Member P.C.

Planning & Development Deptt.

(Mr. Fahad Saeed Warsi)

/Member P.C.

Information, Science & Technology Deptt

(Saeed Nizamani)

Procurement Specialist/Member P.C. Monitoring & Evaluation Cell (P&D)

(DR. SHEREEN MUSTAFA)

SECRETARY (PLANNING)/CHAIRPERSON P.C.

### BID EVALUATION REPORT

Planning & Development Department, Govt. of Sindh, Karachi

04. 03. Tender Description / Name of work / Item Tender Reference No. Purchase of "Hardware and Plant & Machinery. INE/KRY.NO.4881/17

02.

Name of Procuring Agency

05. Tender Published Method of Procurement 25-11-2017 Single Stage-one envelope

SPPRA ID No.2147483647 S.No.

Total Bid documents sold 16 No.

35379 .

07. Total Bids Received 15 No.

08. Technical Bid Opening date (if applicable)

09. No. of Bid Technically qualified (if applicable) 80

Bid(s) Rejected

Financial Bid Opening date 11-12-2017

### BID EVALUATION REPORT:-

### Computer Items

04.	03.	02.	01.		Sr.
M/s. Gemco	M/s. Ideal Autonetics	M/sRoomi Enterprises	M/s. Home System		Name of Firm/Person
7	(184,900 Each (Dell Latitude)	(Dell Inspiron)	(HP Pavilion)	(40 Nos)	
	171,700 Each (Dell Optiplex)	120,000 Each (Dell Optiplex)	109,000 Each (HP Pro Desk)	Desktop (20 Nos)	Items
32,500 Each (Brother Laser Jet Printer HI- L5200DW)	38,900 Each (HP Laser Jet Pro 400)	30,500 Each (HP Laser Jet Pro 400)	27,900 Each (HP Laser Jet Pro 400)	Laser Printer (25 Nos)	
Rs.812,500/-	Rs.11,802,500/-	Rs.7,562,500/-	Rs.7,277,500/-		Total Cost offered by the bidder
04	03	02	0]		Ranking in Terms
-do-	-do-	-do-	Within estimated cost		Comparison with estimated cost
	Higher	Higher	Lowest		Reasons for acceptance / rejection
Quoted Rates do not cover all items		134			Remarks

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UPS f	UPS for Computers			٠			
Sr. Vo	Value of Firm/Person	l(em	Total Cost offered by the	Ranking in	Comparison with	Reasons for	
	Swalle of a little	UPS (15 Nes)	bidder	Terms	estimated cost	rejection ;	Remarks
· —		6.000 Each					
01.	M/s. Gemco	(BPC UPS Power Star Extreme 650VA)	Rs.90,000/-	01	within estimated	Lowest	
02.	M/s. Roomi Enterprises	6,200 Each (Emerson Liebrt SOHO)	Rs.93,000/-	02	-do-	Higher	
03.	M/s. Ideal Autonetics	7,200 Each (600 VA)	Rs.108,000/-	03	-do-	Higher	
04	M/s. Home System	7,800 Each (Emerson SOHO)	Rs.117,000/-	04	-do-	Higher	

### Photocopier Machines

	0.5.	04.	03.	02	01.	Sr. No.
	M/s. Roomi Enterprises	M/s. Gemco	M's, Office Automation	M/s. O&A Business (Pvt.) Ltd.	M/s. International Business Products (Pvt) Ltd.	Name of Firm/Person
	(Ricoh)	135,000 Each (Ricoh)	(Konica Minolta)	(Toshiba Digital)	92.000 Each (Sharp Digital)	Photostat Machine (08 Nos)
		895,000 Each (Ricoh)	639.000 Each (Konica Minolta)	785,000 Each (Toshiba Digital)	624.000 Each (Sharp Digital)	Photostat Machine (Heavy duty) (02 Nos)
	Rs.1,200,000/-	Rs.2,870,000/-	Rs.2.286,000/-	Rs.2.530.000/-	Rs.1.984.000/-	Total Cost offered by the bidder
	<b>9</b> 1	<u>.                                    </u>	Lau	ر ا	_	Ranking in Terms
-	-do-	-do-	-do-	-do-	Within estimated cost	Comparison with estimated cost
		Higher	Higher	Higher	Lowest	Reasons for acceptance / rejection
	Professional Profe					Remarks

### Air Conditioners

	02.	01.	No.	နှ
The state of the s	M/s Roomi Unterprises	M/s. Amisco		Name of Firm/Person
M.	42.000 Each (Haier)	38,000 Each (Orient)	Air Conditioner 1.0 Ton (05 Nos)	
	91.000 Each (Hajer)	68.970 Each (Orient)	Air Conditioner 2.0 Ton (10 Nos)	Items
	[ 190,000 (4 Ton) Each (Haier)	165,000 (2.3 Ton) Each (Daikin Floor Standing)	Air Conditioner 2.5 Ton (01 Nos)	
	Rs.1.310.000/-	Rs.1.044.7004	bidder	Total Cost
	2	-	in Terms	Ranking
	-do-	Within estimated cost	estimated eost	Comparison with
	Higher	Lowesi	acceptance / rejection.	Reasons**
Fagge 7.5			Nonal Av	Demonstr

Manual 15

02.	01.	No.	Sr.
M/s. Roomi Enterprises	M/s. Amisco	Firm/Person	Name of
65,000 Each (Changh ong 43")	Each (EcoStar 43")	LED TV 42" (10 Nos)	
15,000 Each (Homage)	13,100 Each (Orient)	Water Dispensers (25 Nos)	
13,300 Each	(Universal)	Stabilizers 7000 watts (10 Nos)	-
11,900 Each	8,800 Each (Universal)	Stabilizers 5000 watts (15 Nos)	ltems
	3,400 Each (Royal)	Ceiling Fans (15 Nos)	
1	3,500 Each (Royal)	Bracket Fans (20 Nos)	
,	2,750 Each (WestPoin	Electric Jug/Cattl e (12 Nos)	
Rs.1,336,500/-	Rs.1,076,500/-	offered by the bidder	Total Cost
02	01	Ranking in Terms	
·do-	Within estimated cost	with estimated cost	Commarkon
Higher	Lovest	acceptane e/ rejection	Reasons
Quoted Rates do not cover		Remarks	- 1

### Multimedia Projector and Fax Machine

01. M/s. Roomi Enterprises	No. Name of Firm/Person	Sr. C.
(Optoma W402) (HP MFP 130 FN)		Items
Rs.285,000/-	e by the bidder	Total Cost offered
10	Terms	D
Within estimated cost	with estimated cost	Comparison
Lowes1	acceptance / rejection	Reasons for
	Remarks	

### APPROVED BY PROCUREMENT COMMITTEE

0.5	04	03.	02.	01.	
Mr. Fahad Saeed Wassi	Mr.Saeed Nizamani	03. Mr. Musarrat Mukhtar	Mr. Muhammad Ali Khoso	Dr. Shereen Mustafa	Name
Representative / Member	Procurement Specialist / Member	Deputy Director (Inspection) / Member	Additional Secretary (Admn) / Member	Secretary (Planning)/ Chairperson	Designation
Information Science & Technology Deptt.	M&EC, P&D	Industries Deptt.	P&D Department	P&D Department	Department
A Service of the serv	Mal.		Myff	Mr my	Signature

# FINANCIAL COMPARATIVE STATEMENT OF RESPONSIVE BIDS

## PURCHASE OF HARDWARE AND PLANT & MACHINERY

				CON	COMPUTER ITEMS	AS	
Sr. # 1to	Item Description	Qty.	M/s. Home System	M/s. Roomi Enterprises	M/s. Ideal Autonetics	M/s Gemco	Remarks
01	BOQs enclosed		Rs.7,277,500/-	Rs.7,562,500/-	Rs.11.802,500/-	Rs.812,500/-	M/s. Home System is responsive & lowest evaluated bidder. The rates offered are within the provision kept in the Budget Allocation and comparable with the rates prevailed in the market. Quotations have also been obtained to this effect. Quoted rates of M/s. Gemeo do not cover all items.

			UPS FOR COMPUTERS	TERS	
Item Description	Qty. M/s. Gemco	M/s. Roomi Enterprises	M/s. Ideal Autonetics	M/s. Home System	
BOQs enclosed	Rs.90.000/-	Rs.93,000/-	Rs.108.000/-	Rs. 117.000/-	M/s. Gemco is responsive & lowest evaluated bidder. The rates offered arc within the provision kept in the Budget Allocation and comparable with the rates prevailed in the market. Quotations have also been obtained to this effect.

The state of the s	01 BOQvenclosed Rs.1,984,000/- Rs.2,530,000/- Rs.2.286.000/- Rs.2,870,000/- Rs.1,200,000/- the	Sr. # Item Description Qty. Business Products Business (Pyt.)  (Pyt.) Ltd. Ltd. Automation M/s. O&A M/s. Gemco Enterprises	PHTOTOCOPIER MACHINES
			NES
Page Lof 2	M.s. International Business Products (Pvt.) Ltd. is responsive & lowest evaluated bidder. The rates offered are within the provision kept in the Budget 8.1,200,000/- Allocation and comparable with the rates prevailed in the market. Quotations have also been obtained to this effect. Quoted rates of M/s. Roomi Enterprises do not cover all items.	Remarks	

M/S. Amisco is responsive & lowest evaluated bidder. The rates offered are within the provision kept in the Budget Allocation and comparable with the rates prevailed in the market. Quotations	Rs.1,310,000	Rs.1,044,700	1	BOQs enclosed	0
Remarks	M/s. Roomi Enterprises	M/s. Amisco	Qty.	Item Description	#: 4
	AIR CONDITIONERS	1			2

				GENERAL ITEMS	
Sr.	Item Description Qty.	Qty.	M/s. Amisco	M/s. Roomi Enterprises	Remarks
0	BOQs enclosed	;	Rs.1,076,500	Rs. 1.336,500	M/S. Amisco is responsive & lowest evaluated bidder. The rates offered are within the provision kept in the Budget Allocation and comparable with the rates prevailed in the market. Quotations have also been obtained to this effect. Quoted rates of M/s. Roomi Enterprises do not cover all items.

Multimedia Projector and	Fax Machine
M/s. Roomi Enterprises	Remarks
	M/S. Roomi Enterprises is responsive & lowest evaluated bidder. The rates offered
Rs.285,000	are within the provision kept in the Budget Allocation and comparable with the rates
	prevailed in the market. Quotations have also been obtained to this effect.
1 1 1	Multimedia Projector and Fax Machin  M/s. Roomi Enterprises  M/S. Roomi En  Rs.285.000  Rs.285.000  prevailed in the

### APPROVED BY PROCUREMENT COMMITTEE

	Name	Designation	Department	Signature
01.	01. Dr. Shereen Musiafa	Secretary (Planning)/ Chairperson	P&D Department	Change
02.	Mr. Muhammad Ali Khoso	Additional Secretary (Admn) / Member	P&D Department	- White
03.	Mr. Musarrat Mukhtar	Deputy Director (Inspection) / Member	Industries Deptt.	2
04	04 Mr. Saeed Nizamani	Procurement Specialist / Member	M&EC, P&D	
05	05 Mr. Fahad Saeed Wassi	Representative / Member	Information Science &	N.

### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

### CONTRACT EVALUATION FORM

### TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

1)	NAME O	THE ORGANIZATION / DEPTT.	Planning & Development Lepondment
2)	PROVINC	CIAL / LOCAL GOVT./ OTHER	- t-sovinital
3)	TITLE OF	CONTRACT	Purhase of + bulisme and Pfull Making. General
4)	TENDER	NUMBER	INF 116/2 NO. 488/1/17
5)	BRIEF DE	ESCRIPTION OF CONTRACT	Creneral Items
6)	FORUM 1	THAT APPROVED THE SCHEME	PDWP
7)	TENDER	ESTIMATED VALUE	Rt. 1,500,000/-
8)		ER'S ESTIMATE works only)	NA
9)	ESTIMAT	TED COMPLETION PERIOD (AS I	PER CONTRACT)
10)	TENDER	opened on (Date & TIME)	11-12-20/7
11)		OF TENEER BOCUMENTS SOL	D 16
12)	NUMBER	OF BIDS RECEIVED	15
13)	NUMBER	OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS
14)	BID EVA (Enclose a	LUATION REPORT	Attanhed
15)	NAME A	ND ADDRESS OF THE SUCCESS	FUL BIDDER MI Amisco, 1, King's Court Abullah Francis
16)	CONTRA	CT AWARD PRICE	( ) 0, 76508/-
17)	RANKIN (i.e. 1 <sup>st</sup> , 2 <sup>r</sup>	G OF SUCCESSFUL BIDDER IN E d, 3 <sup>rd</sup> EVALUATION BID).	EVALUATION REPORT 1 ST
			खाँड
18)	МЕТНОІ	O OF PROCUREMENT USED : - (7	Tick one)
	a) S	SINGLE STAGE – ONE ENVELOP	E PROCEDURE Domestic/ Local
	b) 5	SINGLE STAGE – TWO ENVELOI	PE PROCEDURE
	c) -	TWO STAGE BIDDING PROCEDU	JRE
	d) r	TWO STAGE – TWO ENVELOPE	BIDDING PROCEDURE
		PLEASE SPECIFY IF ANY OTHE EMERGENCY, DIRECT CONTRACTI	R METHOD OF PROCUREMENT WAS ADOPTED i.e. NG ETC WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTR	ACT Chairman Pl DBoard
20) WHETHER THE PROCUREMENT WAS INCLUDED I	N ANNUAL PROCUREMENT PLAN?  Yes No No
21) ADVERTISEMENT:	
i) SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes SARA#35377
)	No
ii) News Papers (If yes, give names of newspapers and dates)	Yes National Comin 23-11-12 Diring Experit 25-11-12 Lamsh 23-11-12
	No
22) NATURE OF CONTRACT	Domestic/ Local Int.
23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DECUMEN (If yes, enclose a copy)	TS?
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	TS? Yes No
25) WHETHER APPROVAL OF COMPETENT AUTHORIT METHOD OTHER THAN OPEN COMPETITIVE BIDD	
26) WAS BID SECURITY OBTAINED FROM ALL THE BI	DDERS? Yes No No
27) WHETHER THE SUCCESSFUL BID WAS LOWEST E BID / BEST EVALUATED BID (in case of Consultancies	
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHN COMPLIANT?	NICALLY Yes No
29) WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS?	QUOTED PRICES WERE READ OUT AT  Yes No No
30) WHETHER EVALUATION REPORT GIVEN TO CONTRACT?	BIDDERS BEFORE THE AWARD OF
(Attach copy of the bid evaluation report)	Yes No V

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
	No V
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (1f yes, give details)	THE TENDER NOTICE / DOCUMENTS
(11 yes, give demins)	Yes
33) WAS THE EXTENSION MADE IN RESPONSE TIME?	No
(If yes, give reasons)	Yes Due to late release
	No
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes
	No
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT THE SELECTED FIRM IS NOT  Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCUREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOE THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZATION ADVANCE PAYMENT IN  Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
	No
Signature & Official Stamp of  Authorized Officer    Section   Flanning of the standard of the	
FOR OFFICE USE ONLY Planning to the partment of Studie, warachie	

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Bank AL Habib Limited 1008 3 M.A. JINNAH BRANCH	B.C. No. 04804545
1008 5 M.A. JINNAH BRANCH  M.A. JINNAH ROAD	Stationery/Ref No. 00344331/2018 45
Pay to <u>SO (ADM-I) PLANNING &amp; DEVELOPMENT DEPARTMENT A/C AMISCO</u> or Order Rupees <u>Pakistani Rupees one Hundred Seven Thousand Six Hundred FIFTY ONLY.</u>	PKR ****107,650.00
PAYABLE AT ANY BRANCH IN PAKISTAN  Valid for Twelve Months from the date of Issuance  — Please do not write below this line.	Signator PA/Attorney No
"O4804545"O238888;	"•O 5O";



### Bank AL Habib Limited

1008 - M.A. JINNAH BRANCH

A.A. JINNAII ROAD

Pay to SO (ADMN-I), PLANNING & DEVELOPMENT DEPARTMENT, GOVT OF SINDH & COrder AMISCO

Rupees PAKISTANI RUPEES TWENTY-TWO THOUSAND ONLY.

### PAYABLE AT ANY BRANCH IN PAKISTAN

Please do not write below this line.

#O4462339#O238888#



PKR \*\*\*\*\*22,000.00

Signatory Signatory PA/Attorney No PA/Attorney No

01297253/2017 46

### Bank AL Habib Limited

1008 - M.A. JINNAH BRANCH M.A. JINNAH ROAD

Pay to SO (ADMN-I), PLANNING & DEVELOPMENT DEPARTMENT, GOVT OF SINDH ACORDER
AMISCO

Rupees PAKISTANI RUPEES ONE THOUSAND ONLY

### PAYABLE AT ANY BRANCH IN PAKISTAN

Please do not write below this line.

#O4462340#0238888#

B.C. No. 04462340

B.C. No. 04462339

Stationery/Ref No.

Stationery/Ref No. 01297256/2017 01

0 9 1 2 1 7

PKR

\*\*\*\*\*1,000.00

\$ignatory PA/Attorney No

Signatory PA/Attorney No

#0 20 P



## 1, King's Court, Abdullah Haroon Road, Saddar KARACHI-74400 (Pakistan)

FAX: 92-21 - 32728137 Phones: 32728454 - 32728477 E-mail: sales@amisco.net Web: www.amisco.net

GST No.: 12-20-9999-790-28 NTN: 0861210-2

M/S. PLANNING & DEVELOPMENT DEPARTMENT

GOVERNMENT OF SINDH

ROOM# 314A, 2ND FLOOR, SINDH SECRETARIAT#2

(TUGHLAQ HOUSE) KARACHI

SUBJECT:

PURCHASE OF "HARDAWARE AND PLANT & MACHINERY

**DUE ON 11-12-2017 AT: 03:00PM** 

DEAR SIR.

WE SUBMIT OUR OFFER AS FOLLOW:-

01) QTY 8 PHOTOSTAT MACHINE

N/Q

02) QTY 2 PHOTOSTAT MACHINE N/O

03) QTY 10

ECOSTAR LED TV

SIZE: 43"

MODEL NO. CX-43U571 AS DESCRIBED IN

ATTACHED LEAFLET

@RS.

36,300.00 EACH

363,000.00

04) QTY 1

MULTIMEDIA PROJECTOR

N/Q

05) QTY 10

ORIENT SPLIT AC

2 TON

MODEL NO. OS24 AS DESCRIBED IN

ATTACHED LEAFLET

@ RS. 68,970.00 EACH 689,700.00

06) QTY 5

ORIENT SPLIT AC

I TON

MODEL NO.12

AS DESCRIBED IN

ATTACHED LEAFLET

@ RS.

38,000.00 EACH

190,000.00

07) QTY 01

DAIKIN FLOOR STANDING AC

2.3 TON

MODEL NO. FVQN71

AS DESCRIBED IN ATTACHED LEAFLET

@ RS.

165,000.00 EACH

165,000.00





Domestic & Industrial Vacuum Cleaners Hand & Hair Dryers Inter Communication







## 1, King's Court, Abdullah Haroon Road, Saddar KARACH!-74400 (Pakistan)

FAX: 92-21 - 32728137 Phones: 32728454 - 32728477 <u>E-mail: sales@amisco.net</u> Web: www.amisco.net GST No.: 12-20-9999-790-28 NTN: 0861210-2

				Mr. man of
/				
08) QTY 25	ORIENT WATER DISPENSER			
	2 TAP			$^{\setminus}$ $\dot{\sim}$
	MODEL NO. OWD-529			1
	AS DESCRIBED IN			
	ATTACHED LEAFLET	@ RS.	13,100.00 EACH	327,500.00
09) QTY 10	UNIVERSAL STABILIZER			
	7000 WATTS		10 miles	
	MODEL NO. A-70			,
	AS DESCRIBED IN			
	ATTACHED LEAFLET	@ RS.	10,000.00 EACH	100,000.00
10) QTY 15	UNIVERSAL STABILIZER			
	5000 WATTS			
	MODEL NO. A-50			
	AS DESCRIBED IN			
	ATTACHED LEAFLET	@ RS.	8,800.00 EACH	132,000.00
11) QTY 15	CEILING FAN			
	SIZE: 56"			
	MODEL . HIGH STANDARD			
	BRAND: ROYAL	.`	. '	
	AS DESCRIBED IN			
	ATTACHED LEAFLET	@ RS.	3,400.00 EACH	51,000.00
	•			
12) QTY 20	BRACKET FAN (BLACK)			
	SIZE: 18"			
	BRAND: ROYAL			
	AS DESCRIBED IN			
	ATTACHED LEAFLET	@ RS.	3,500.00 EACH	70,000.00
13) QTY 12	WESTPOINT ELECTRIC JUG/ KETTLE			
	1.7 LITER			
	MODEL NO. WF-3119			į
	AS DESCRIBED IN			ì
	ATTACHED LEAFLET	@ RS.	2,750.00 EACH	33,000.00
14) QTY 5	FAX MACHINE		N/Q	1 The Table
		T	OTAL AMOUNT	2.121.266.46















## 1, King's Court, Abdullah Haroon Road, Saddar KARACHI-74400 (Pakistan)

FAX: 92-21 - 32728137 Phones: 32728454 - 32728477 E-mail: sales@amisco.net Web: www.amisco.net GST No.: 12-20-9999-790-28 NTN: 0861210-2

PRICE

: NETT FOR KARACHI

DELIVERY

: EX-STOCK SUBJECT TO PRIOR SALE

G.S.T

: 17% INCLUDED

G.S.T. RGN NO

: 12-20-9999-790-28

N.T.N NO

: 0861210-2

VALIDITY

: 90 DAYS THEREAFTER SUBJECT TO CONFIRMATION

**EARNEST MONEY** 

: ENCLOSED BANKER'S CHEQUE NO. BC044692339 DATED. 09-12-2017 OF RS. 22,000/-

AS 1% EARNEST MONEY DRAWN ON BANK AL HABIB LTD KARACHI

WE HOPE OUR ABOVE OFFER WILL MEET YOUR APPROVAL AND ASSURING OF OUR BEST ATTENTION AT ALL TIMES.

THANKING YOU
YOUR'S FAITHFULLY
FOR AMISCO,

ZOHAIR SAYANI

THANKING YOU
YOUR'S FAITHFULLY
FOR AMISCO.

ABBAS ALI



















## NO.SO(Admn-I)/P&D/25(01)/2017 GOVERNMENT OF SINDH PLANNING & DEVELOPMENT DEPARTMENT

Karachi, 13 March, 2018

## LETTER OF AWARD

To,

M/S. Amisco, 1, King's Court, Abdullah Haroon Road, Saddar, Karachi.

SUBJECT: -

NIT: REF: SO (Admin-I)(P&D)25(01)/2017, Dated 22.11.2017----SPPRA Sr. 35379---Purchase of Hardware and Plant & Machinery------General Items.

I am directed to refer to the above mentioned subject and to inform that your Bid in respect of items (Annexure-A) has been declared as lowest evaluated successful bid by Procurement Committee notified for tender titled "Purchase of Hardware and Plant & Machinery----- General Items".

- 2. In this context, the Competent Authority has accorded the approval for the award of contract to your firm bid price amounting to Rs. 1,076,500/- (One million Seventy Six thousand Five hundred only) for above mentioned items on the terms and conditions already elaborated in the subject tender bidding documents.
- 3. The aforementioned amount is the Contract Price payable in consideration of the execution and completion of service as prescribed in the Contract documents.
- 4. You are required to confirm your unqualified acceptance to this Letter of Award, the Draft Contract Agreement is attached with this letter for you perusal. If the terms & conditions of Draft Contract Agreement are acceptable to you then please send your authorized Representative to this office along with Judicial stamp paper amounting 0.35% of total bid amount for execution of formal contract Agreement.

5. Kindly acknowledge this letter of Award as token of your acceptance. This issues with the approval of Competent Authority.

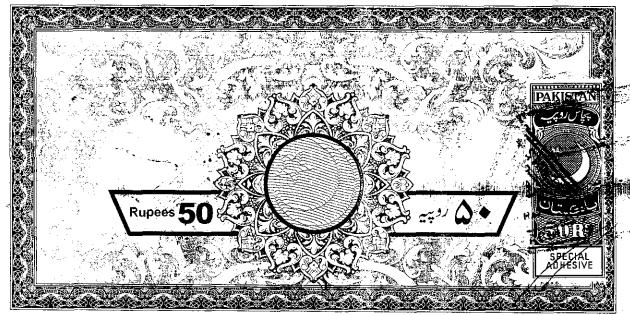
SECTION OFFICER (ADMN-I)

Ph: 021-99211926

CC:

- PS to Chairman, P&D Board, Sindh
- PS to Secretary (Planning), P&D

3, 2018



1 5 MAR 2018

STAMP VENDOR'S SIGNATION

## (INTEGRITY PACT)

## **DECLARATION OF FEES COMMISSION AND BROKERAGE ETC**

SPNA:- 353 79

PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS

Contract no. INF/KRY.No.4881/17

Dated. 19-03-2018

Contract Value: Rs. 1,076,500.00

Contract Title:

Procurement of LED TV 43", Water Dispenser, Stabilizer 7000 Watts

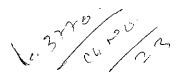
& 5000 Watts, Ceiling Fan 56", Bracket Fan 18" & Electric kettle

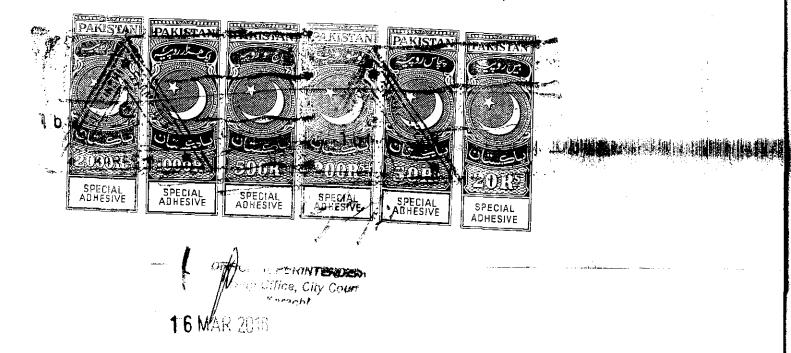
procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by GoS through any corrupt business practice.

Without limiting the generality of the foregoing, M/S. Amisco represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining of inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form GoS, expect that which has been expressly declared pursuant hereto.

M/S. Amisco certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

1111/





## Contract Agreement/ Award

THIS AGREEMENT made the  $16^{th}$  day of Month March, 2018 between Planning & Development Board, Sindh (hereinafter called "the Procuring Agency") of the one part and M/s. Amisco (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for provision of goods at Planning & Development Board, Sindh and has accepted a bid by the Supplier for the Procurement of (LED TV 43", Water Dispenser, Stabilizer 7000 Watts & 5000 Watts, Ceiling Fan 56", Bracket Fan 18" & Electric kettle) in the sum of Rs. 1,076,500/- (in words) One million seventy six thousand five hundred only (hereinafter called "the Contract Price"). As per terms & conditions of this contract agreement after mutual consent.

## NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- 2. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
- 3. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

## For and on behalf of the Procuring Agency

Signed by

IMRAN SIBTAIN Section Officer (Admn-I)

Planning & Development Board, Sindh Planning & Development Department Government of Sindh, Karachi.

Witness

For and on behalf of the Supplier

(Seal)

CNIC NO 42101-16089Q 029

Witness

Title: ASST. MANAGER SALES. CNIC NO 42201-8304014-3

(Seal)

## TERMS & CONDITIONS OF CONTRACT

## 1. Basic Information:

In this Contract, the following terms shall be interpreted as indicated:

- (a) "The Contract" means the agreement entered into between the Procuring agency and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- (b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.
- (c) "The Goods" means all of the Machinery & Equipment and/or—other relevant acquipment/machines/materials which the Supplier is required to supply to the Procuring agency under the Contract.
- (d) "The Services" means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract.
- (e) "CC" means the Conditions of Contract contained in this section
- (f) The Procuring Agency means: Planning & Development (P&D) Board, Government of Sindh, Karachi, Pakistan.
- (g) The Supplier means: M/s. Amisco
- (h) Name of Contract is "Purchase of Hardware and Plant & Machinery--- Air Conditioners""
- (i) The Governing Language shall be English.
- (j) Disputes shall be settled by Complaint Redressal Committee (CRC) as defined in SPP Rules 2010 (Amended in 2013).
- (k) The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan.
- (I) The address for notice & other communication are as under:

## Procuring Agency's address for notice purposes:

P& D Board, Room No. 314-A, 2<sup>nd</sup> Floor, Tughlaq House, Sindh Secretariat No.2, Karachi.

Tel. No. 021-99211926 Fax No. 021-99211423

Supplier's address for notice purposes:

Supplier: Amisco

Attention: Mr. Abbas Ali

Address: 1- King's Court, Abdullah Haroon Road Karachi

Phone: 021- 32728454 - 32728477 Fax: 021-32728137

E-mail: abbasali@amisco:net / sales@amisco.net

A notice shall be effective when delivered or on the notice's effective date, whichever is later.

## 2. Technical Specifications

The Goods & Services supplied under this Contract shall conform to the standards mentioned in the Technical Specifications.

## 3. Use of Contract Documents and Information:

The Supplier shall not, without the Procuring Agency's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring agency in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

## 4. Patent Rights

The Supplier shall indemnify the Procuring Agency against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the Procuring agency's country.

## 5. Performance Security

- The successful Bidder shall furnish to the Procuring Agency the performance security at the rate of 10% of the total quoted bid amount.
- II. The proceeds of the performance security shall be payable to the Procuring Agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.
- III. The performance security should be in the shape of a pay order (refundable) in Pak Rs issued by a State Bank of Pakistan Scheduled Bank drawn in favor of P&D Department, Government of Sindh
- IV. Validity of performance security shall extend at least ninety (90) days beyond the date of completion of contract to cover defects liability period or maintenance period subject to final acceptance by Procuring Agency.
- V. The performance security will be discharged by the Procuring agency and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations.

## 3. Delivery Location

i. Delivery of the Goods & services shall be made by the Supplier in accordance with the Schedule of Requirements and the specified terms & conditions mentioned in bidding documents.

ii. The Supplier under the Contact is required to provide Goods & Services on following office location(s):

Air Conditioners 1 Ton & 2 Ton Brand Orient & Floor AC 2.3 Ton Brand Daikin

*300.8	item Descriptions	Delivery Address	Phong/Fax/Email details on w
1	LED TV 43"		Phone No. 021-99211926
2	Water Dispenser	P&D Department, Tughlaque	Fax No. 021-99211423
3	Stabilizer 7000 Watts	House, Sindh Secretariat No 2	Email:
4	Stabilizer 5000 Watts	Karachi wi	
5_	Ceiling Fan 56"		
6	Bracket Fan 18"	a KIE	
7	Electric Kettle	CAN STATE	

~ . . . .

## 4. Inspections and Tests

- i. The Procuring Agency or its representative shall have the right to inspect and/or to test the Goods with the confirm their conformity to the Contract specifications at no extra cost to the Procuring agency.
- ii. The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the Goods' final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring Agency.
- iii. Should any inspected or tested Goods fail to conform to the standard mentioned in specification, the Procuring agency may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Procuring Agency.
- iv. The Procuring Agency's right to inspect, test and, where necessary, reject the Goods after its arrival on designated delivery locations.
- v. The Goods & Services supplied by the Supplier shall be accepted only after Inspection team clearance report that is nominated by the P&D Department, Government of Sindh.
- vi. In case, Goods & services fail to conform to the attached BOQs/Specifications, the Procuring Agency may reject the subject Goods & Services and the Supplier shall rectify/replace the faulty Goods & Services free of cost immediately. The Procuring Agency shall only accept the Goods & Services after they have been duly inspected in the presence of the Bidder.

## 5. Packing

The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

## 6. Transportation

The Supplier is required under the Contact to transport the Goods to above mentioned locations within the Procuring agency's country, transport to such place of destination in the Procuring agency's country, including insurance and storage shall be arranged by the Supplier, and related costs shall be included in the Contract Price.

## 7. Incidental Services

The Supplier will be required to provide all of the following services free of cost:

- (a) performance or supervision of on-site assembly and/or start-up of the supplied Goods;
- (b) furnishing of tools required for assembly and/or maintenance of the supplied Goods;
- (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
- (d) performance or supervision or maintenance and/or repair of the supplied Goods, for a period of

## 8. Warranty

i. The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further provide guarantees that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Procuring agency's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.

中华主、经济教育和关键等的连续排除的连续编制的连续编制

- ii. All equipment shall be covered under this comprehensive warranty of minimum for one year along with assurance of availability of spare parts & after sales service at least for 03 years.
- iii. The Procuring Agency shall promptly notify the Supplier in writing of any claims arising under this warranty.
- iv. Upon receipt of such notice, the Supplier shall, within 14 days replace the defective Goods or parts thereof, without costs to the Procuring agency. This opportunity will be provided only once.
- v. If the Supplier, having been notified, fails to remedy the defect(s) within 14 days from the date of communication, the Procuring agency may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring agency may have against the Supplier under the Contract.

## 9. Payment terms & conditions

- i. The Payment shall be made in Pak. Rupees to the Supplier on receipt of original invoice(s) including those of GST in triplicate duly completed in all respect and Goods Receiving & Inspection Report (GRIR) dully signed by the Inspection Team nominated by the, P&D Department, Government of Sindh.
- ii. Part payment against part supply is allowed.
- iii. 100% payment to be made on the proof of inspection certificate (Annexure-I) issued by Procuring Agency to Accountant General-Sindh, Karachi.
- iv. Prices charged by the Supplier for Goods delivered under the Contract shall not vary from the prices quoted by the Supplier in its bid.
- v. Payments shall be made promptly by the Procuring agency, but in no case later than thirty (30) days after submission of an invoice or claim by the Supplier.

## 10. Change Orders

The Procuring agency may at any time, by a written order given to the Supplier make changes within the general scope of the Contract in any one or more of the following:

- (a) Drawings. Designs, or specification, where Goods to be furnished under the contract are to be specifically manufactured for the procuring agency.
- (b) The method of shipment or packing;
- (c) The place of delivery; and/or
- (d) The Services to be provided by the Supplier

## 12. Delays in the Supplier's Performance

- i. Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring agency in the Schedule of Requirements.
- ii. If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Procuring agency in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Procuring agency shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.

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iii. Except as provided under Force Majeure clause, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages as pursuant to given below unless an extension of time is agreed upon without the application of liquidated damages.

## 13. Liquidated Damages

If the Supplier fails to deliver any or all of the Goods within the period(s) specified in the specified Contract, the Procuring agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the following percentage of the delivered price of the delayed Goods or unperformed Services for each week i.e.

[Applicable rate shall not exceed one-half percent (0.5%) per week and the maximum shall not exceed ten percent (10%) of the Contract Price.]

## 14. Termination for Default

The Procuring Agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:

- (a) if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or
- (b) if the Supplier fails to perform any other obligation(s) under the Contract.
- (c) if the Supplier, in the judgment of the Procuring agency has engaged in corrupt or fraudulent practices in competing for or in executing the Contract. For the purpose of this clause:

"corrupt practice" means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.

"fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes

"collusive practice" among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition.

In the event, the Procuring agency terminates the Contract in whole or in part, the Procuring agency may procure, upon such terms and in such manner as it deems appropriate, Goods to those undelivered, and the Supplier shall be liable to the Procuring agency for any agency for any agency.

## 15. Force Majeure

i. The Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

THE RESIDENCE OF THE PROPERTY 
ii. For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring agency in writing, the Supplier shall continue to perform its obligations 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.

## 16. Termination for Insolvency

The Procuring Agency may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring Agency.

## 17. Termination for Convenience

The Procuring Agency, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Procuring Agency's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

## 18. Resolution of Disputes

- i. The Procuring Agency and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.
- ii. If, after thirty (30) days from the commencement of such informal negotiations, the Procuring Agency and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the Complaint Redressal Committee (CRC) as defined in SPP Rules 2010 (Amended 2013).
- iii. A notice shall be effective when delivered or on the notice's effective date, whichever is later.

## 19. Taxes and Duties

Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Procuring Agency.

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## GOVERNMENT OF SINDH PLANNING & DEVELOPMENT DEPARTMENT

NIT No.INF/KRY-4881/2017 SPPRA I.D.No.2147483647 SPPRA S.No.35379

## MINUTES OF THE PROCUREMENT COMMITTEE CONSTITUTED FOR ADP SCHEME NO.1955 OF 2017-18

Procurement Committee constituted for ADP Scheme No.1955 of 2017-18 titled "Strengthening of Planning & Development Department, Government of Sindh, Karachi" assembled on 11.12.2017 at 3.30 p.m. in the Conference Room, Planning & Development Department, Government of Sindh, Karachi for opening of Bids received in respect of NIT "Purchase of Hardware and Plant & Machinery".

- 2. Following attended the meeting (Annexure-I):
  - Dr. Shereen Mustafa, Secretary (Planning) (i) Chairperson Mr. Muhammad Ali Khoso, Addl. Secy (Admn), P&D Member (ii) Mr. Saeed Nizamani, Procurement Specialist, MEC (P&D) Member (iii) Mr. Mussarat Mukhtar, Dy. Director, Industries Deptt.GoS Member (iv) Mr. Fahad Saeed Warsi, , Information and S&T Deptt. Member (v)
- Representative/Owners of the Firms, which offered Bids, also attended the Bid opening (Annexure-II).
- After opening the Bids, Procurement Committee performed pre-screening on the Yes/No Basis to determine the substantial responsiveness of each bid as per instructions contained in Rule 46(1)(a) of SPPRA Rules, 2010. Fifteen (15) bids were received in total. Eight (08) were found Responsive Bidder whereas seven (07) were declared as Non-Responsive (Annexure-III).
- Subsequently, the PC went through the financial proposal and read out aloud the bids quoted by the Bidders. The Chairperson of the PC encircled the rates and all the Members of Procurement Committee signed each and every page of the Financial proposal.
- It was decided that Procurement Committee would meet again for evaluation of bids as per specifications provided in the BOQ.

7.

eeting ended with a vote of thanks to and from the chaji

(Mussarat Mukhtar)

Dy. Director/Member P.C

Industries Deptt.GoS/Member

(Mr. Fahad Saeed Warsi)

/Member P.C.

Information, Science & Technology Deptt

(Muhammad All Khoso)

Addl Secretary (Admn)/Member P.C.

Planning & Development Deptt.

(Saeed Nizamani)

Procurement Specialist/Member P.C.

Monitoring & Evaluation Cell (P&D)

(DR. SHEREEN MUSTAFA) SECRETARY (PLANNING)/CHAIRPERSON P.C.

# ELIGIBILITY CRITERIA PRE-SCREENING ON THE YES / NO BASIS TO DETERMINE THE SUBSTANTIAL RESPONSIVENESS OF EACH BID PURCHASE OF HARDWARE AND PLANT & MACHINERY

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INDELYMBER & SOURS	Mio Albar P. Canada	M/A Maham Fadara	M/s. PSC	M/s. Khalid Corp.	M/s/ Fatemi Impex	M78. Texos: Texh	IND. LA MEGICAL	21.0	Mic Anti-	N/s. Office Agonation Croup	N/S. O& / Business (Pv.) Lid	Mfs. International Business Products (Pvt) Ltd.	NES Genteo	WES, tecar Autometics	A STATE OF S	M/S Room Entermises	M/s. Home System		Bidder Name	
Yes	Yes		Vac	Yes	Yes	Yes	No	Yes	15	- 5	C	Y-5%	Yes	Yes	Yes		Yes		Bid is properly signed, named & stamped by the authorized person or written with lead pencil.	_
Yos	) s	100		Yes	Yes	Yes	Yes	Yes	7.63	i es	100	V	Yes	Yes.	Yes	- 55	Vas	2	Bid received within the specified due date and time	
Yes	Yes	Yes		Yes	Yes	Yes	Yes	Yes	Yes	Yes	T es	V :	View	Yes	Yes	188		3	Rs. 100/- stamp paper affidavit declaring that the bidder has never been black listed in any Government, Semi-Government or Private institute is attached	
Yes	No.	Yes		Vac	Yes:	Yes	N <sub>0</sub>	Y.5	Yes	Yes	Yes.	5 9	<   	Y'08	Yes	1.63		4-	Bidder is an Active Tax Payer.	
Yes	Yes	Yes	0.00	2	20	Yes	Yes	Yes	YS	Yes	Yes	Yes		) (c)	Yes	Yes		л	The NTN/Sales Tax registration certificate is attached.	_
Yes	Yes	20	No		No.	No	Yes	Yes	Yes	Yes	Yes	Yes		You	Yes	Yes	0	,	Validity of bid offer is clearly mentioned and as per specified period.	
No	Yes	Yes	20	140	Z C	No	Yes	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Yes	Yes	Yes	Yes	15	Vas	Yes	Yes	,	1	Bid offer is unconditional.	
N'o	Yes	N <sub>o</sub>	7 es	109		70	7.52		108	768	7 es	Yes	- 5		Yes	7.00	2		Authorized Dealership Certificate	1
Yes	Yes	Yes	Yes	is	V	Ž	Yes	Y9	Y9	Ϋ́cs	Yes	Yes	159		Yes	Yes	9		Bid Security of required amount and form	

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Name	Designation	Department	
01. Dr. Shereen Musiafa	Secretary (Planning)/ Chairperson	P&D Department	
02. Mr. Muhammad Ali Khoxo	Additional Secretary (Admn) / Member	P&D Department	The state of the s
03. Mr. Musarrat Mokhtar	Depart Director (Inspection) / Member	Inchestive Danie	M No State
OF AMENDARY WITHOUT		HOUSTICS DOM	Y
- (	From the ment of the Ments of t	VESTC-P&D	M Jai
	Parties of the State of the Sta		5/1/2



## GOVERNMENT OF SINDH PLANNING & DEVELOPMENT DEPARTMENT

NIT No.INF/KRY-4881/2017 SPPRA I.D.No.2147483647 SPPRA S.No.35379

## MINUTES OF THE PROCUREMENT COMMITTEE CONSTITUTED FOR ADP SCHEME NO.1955 OF 2017-18

A meeting of the Procurement Committee constituted for ADP Scheme No.1955 of 2017-18 titled "Strengthening of Planning & Development Department, Government of Sindh, Karachi" was held on 27<sup>th</sup> February, 2018 at 3.00 p.m. in the office of the Chairperson P.C. / Secretary (Planning), Planning & Development Department, Government of Sindh, Karachi for evaluation of Bids which were declared 'Responsive' in the meeting of Tender opening held on 11.12.2017 in respect of NIT "Purchase of Hardware and Plant & Machinery".

2.	Following attended the meet	ing (Annexure-I):
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(i) (ii)	Dr. Shereen Mustafa, Secretary (Planning) Mr. Muhammad Ali Khoso, Addl. Secy (Admn), P&D	Chairperson Member
(iii)	Mr. Saeed Nizamani, Procurement Specialist, MEC (P&D)	Member
(iv) (v)	Mr. Mussarat Mukhtar, Dy. Director, Industries Deptt.GoS Mr. Fahad Saeed Warsi, , Information and S&T Deptt.	Member Member

3. The PC went through the technical specification of the bids as per BOQ and financial proposal furnished by the responsive Firms and found the rates of following Bidders as lowest, reasonable and comparable to the Market:

(i) Computer Items	M/S. Home System	Rs.7,277,500/-
(ii) UPS	M/S. Gemco	Rs. 90,000/-
(iii)Photocopier Machines	M/S. International Business Products	Rs.1,984,000/-
(iv) Air Conditioners	M/S. Amisco	Rs.1,044,700/-
(v) General Items	M/S. Amisco	Rs.1,076,500/-
(vi) Multimedia Projector and	M/S. Roomi Enterprises	Rs. 285,000/-
Fax Machine	•	·

4. The PC recommended that above mentioned lowest bidders may be awarded contracts of the respective items. Bid Evaluation Report and Financial Comparative Statement of Responsive Bids are at Annexure-II and III.

5. Meeting ended with a vote of thanks to and from the chair.

(Mussarat Mukhtar)

Dy. Director/Member P.C

Industries Deptt.GoS/Member

(Muhammad Arkhoso)

Addl Secretary (Admn)/Member P.C. Planning & Development Deptt.

(Mr. Fahad Saeed Warsi)

/Member P.C.

Information, Science & Technology Deptt

(Saeed Nizamani)

Procurement Specialist/Member P.C. Monitoring & Evaluation Cell (P&D)

(DR. SHEREEN MUSTAFA)
SECRETARY (PLANNING)/CHAIRPERSON P.C.

## BID EVALUATION REPORT

Tender Reference No. Planning & Development Department, Govt. of Sindh, Karachi INF/KRY.NO.4881/17

02.

Name of Procuring Agency

Tender Description / Name of work / Item

04. 03. Method of Procurement

05.

Tender Published

Purchase of "Hardware and Plant & Machinery.

Single Stage-onc envelope

25-11-2017

: SPPRA ID No.2147483647

 $S.N_0$ 35379

16 No.

Total Bid documents sold

Technical Bid Opening date (if applicable) Total Bids Received 15 No.

08. 07.

No. of Bid Technically qualified (if applicable)

09.

80

. .0. Financial Bid Opening date Bid(s) Rejected

: 11-12-2017

## BID EVALUATION REPORT:

Computer Items

				<del>-</del>		<del></del>		<del>,</del>	<u>.</u>
	04.		03.		3 		<u>-</u>		>0.
1	M/s. Gemco		M/s. Ideal Autonetics	Triba. NOOTH ENTERprises	M/c Popular	w/s Home System	M/s		Name of Firm/Person
Jan City	1	(Dell Latitude)	184,900 Each	(Dell Inspiron)	110 000 Each	(HP Pavilion)	110 000 Each	(40 Nos)	
Jr. 1		(Dell Optiplex)	171,700 Each	(Dell Optiplex)		(HP Pro Desk)	(20 Nos)	Desktop	Items
	Jet Printer HLZ  L5200DW)	(HP Laser Jet Pro 400)	38,900 Each	(HP Laser Jet Pro	30 500 Each	(HP Laser Jet Pro	25 Nos)	Laser Printer	
	Rs.812,500/-	Rs.11,802,500/-		Rs.7,562,500/-		Rs.7,277,500/-			Total Cost offered by the bidder
-	04	03		02		01			Ranking in Terms
	-do-	-do-		-do-	CØST	Within		cost	Comparison with estimated
		Higher		Higher	10000	Owes		refection	Reasons for acceptance /
	Quoted Rates do								Remarks

Page Lag

UPS	UPS for Computers						
,	Name of Firm/Person	Item	Total Cost offered by the	Ranking in	Comparison with	Reasons for	J
GI46		UPS (15 Nes)	bidder	Terms	estimated cost	rejection	Kelnaras
 01.	M/s. Gemen	6.000 Each (BPC UPS Power Star	Rs.90,000/-	0]	Within estimated	Lowest	
		Extreme 650VA)			C031		
02.	M/s. Roomi Enterprises	6,200 Each (Emerson Liebrt SOHO)	Rs.93,000/-	02	-do-	Higher	* • \
03.	M/s. Ideal Autonetics	7,200 Each (600 VA)	Rs.108,000/-	03	-do-	Higher	
04.	M/s. Home System	7,800 Each	Rs.117,000/-	04	-do-	Higher	

## Photocopier Machines

05.	04.	03.	02.	01.	Sr. No.
M/s. Roomi Enterprises	M/s. Genico	M's. Office Automation	Mrs. O&A Business (Pvt.) Ltd.	M/s. International Business Products (Pvt) Ltd.	Name of Firm/Person
150,000 Each (Ricoh)	135,000 Each (Ricoh)	126.000 Each (Konica Minolta)	(Toshiba Digital)	92.000 Each (Sharp Digital)	Photostat Machine (08 Nos)
-	895,000 Each (Ricoh)	639,000 Each (Konica Minolta)	785,000 Each (Toshiba Digital)	624,000 Each (Sharp Digital)	Photostat Machine (Heavy duty) (02 Nos)
Rs.1,200,000/-	Rs.2.870,000/-	Rs.2.286,000/-	Rs.2.530.000/-	Rs.1,984,000/-	Total Cost offered by the bidder
Уt .	t	ري	עו	-	Ranking in Terms
 -do-	-do-	-do-	-do-	Within estimated cost	Comparison with estimated cost
	Higher	Higher	Higher	Lowest	Reasons for acceptance / rejection
not cover all items					Remarks

## Air Conditioners

						7	シンク	
	.00,	1-	N5. 1.5   0.000e -	Each (Haier)	(Hajoz)	/ (Haier)	Zana Maria de la Caracteria de la Caract	
i Diahar		J	000 015 Lad	190,000 (4 Ton)	91.000 Each	42.000 Each	Pomi Ditamicas	07 14/6
	cost			Standing)	(Orient)	(Orient)		
Lowest	estimated	_	Rs   044 700'-	Each (Daikin Bloom	OS. 970 Each	38,000 Each	M/s Amisco	01 4/s
	Within			165,000 (2.3 Ton)	70 070 1.224	30 000 555		
/ rejection	cost			2.5 Ton (01 Nos)	2.0 Ton (10 Nos)	1.0 Ton (05 Nos)		
acceptas	estimated	III Tel IIIs	bidder	Air Conditioner	Air Conditioner	Air Conditioner		
Reason for	Comparison with	Ranking	Total Cost offered by the		Items		Name of Firm/Person	S:

02.	01.	N <sub>0</sub> .	Sr.
M/s. Roomi Enterprises	M/s. Amisco	Firm/Person	Name of
Each (Changh ong 43")	Each (EcoStar 43")	LED TV 42" (10 Nos)	
15,000 Each (Homage)	13,100 Each (Orient)	Water Dispensers (25 Nos)	
13,300 Each	10,000 Each (Universal)	Stabilizers 7000 watts (10 Nos)	-
11,900 Each	8.800 Each (Universal)	Stabilizers 5000 watts (15 Nos)	Items
	3,400 Each (Royal)	Ceiling Fans (15 Nos)	•
	3,500 Each (Royal)	Bracket Fans (20 Nos)	
1	2,750 Each (WestPoin t)	Electric Jug/Cattl e (12 Nos)	
Rs.1,336,500/-	Rs.1,076,500/-	0.	Total Cost
02	01	Ranking in Terms	
-do-	Within estimated cost	with estimated cost	Camparison
Higher	Lowest	r. 26	Reasons
Quoted Rafes do not cover		Remarks	

## Multimedia Projector and Fax Machine

01.	No.	S
01 M/s. Roomi Enterprises	Name of Firm/Person	
(Optoma W402)	Multimedia Projector (01 Nos)	
(Optoma W402)   (HP MFP 130 FN)	Laser Fax Machine (05 Nos)	Items
Rs 285,000/.	Total Cost offered	
10	Ranking in Terms	
Within estimated	with estimated cost	
nited Lowest	rejection	
	Remarks	

## APPROVED BY PROCUREMENT COMMITTEE

05	04	03.	02.	01.	
Mr. Fahad Saeed Wassi	Mr.Saced Nizamani	Mr. Musarrat Mukhtar	Mr. Muhammad Ali Khoso	Dr. Shereen Mustafa	Name
Representative / Member	Procurement Specialist / Member	Deputy Director (Inspection) / Member	Additional Secretary (Admn) / Member	Secretary (Planning)/ Chairperson	Designation
Information Science & Technology Deptt.	M&EC, P&D	Industries Deptt.	P&D Department	P&D Department	Department
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# FINANCIAL COMPARATIVE STATEMENT OF RESPONSIVE BIDS

# PURCHASE OF HARDWARE AND PLANT & MACHINERY

				[CO]	COMPUTER ITEMS	S	
Sr. #	Item Description	Qíy,	M/s. Home System	M/s. Roomi Enterprises	M/s, Ideal Autonetics	M/s. Gemco	Remarks
0.	BOQs enclosed	;	Rs.7,277,500/-	Rs.7,562,500/-	Rs.11.802,500/-	Rs.812,500/-	M/s. Home System is responsive & lowest evaluated bidder. The rates offered are within the provision kept in the Budget Allocation and comparable with the rates prevailed in the market. Quotations have also been obtained to this effect. Quoted rates of M/s. Gemco do not cover all items.

THE REPORT OF THE PROPERTY OF							
M/s. Geinco is responsive & lowest evaluated bilder. The rates offered are within the provision kept in the Budget Allocation and comparable with the rates prevailed in the market Outputions have also been obtained to this effect.	Rs. 117.000/-	Rs.108.000/-	Rs.93,000/-	Rs.90.000/-	oxed	BOQs enclosed	9_
Remarks	M/s. Home System	M/s. Ideal Autonetics	M/s. Roomi Enterprises	Qty: M/s. Gemco	iption Qty	Item Description	Sir.
	TERS	UPS FOR COMPUTERS	UPS F				

<del></del>	0	Sr. ##	
	BOOyenclosed	Sr. # Item Description Qty. Business Products (Pvt.) Ltd.	
$\mathcal{L}$		Qiy.	
A. A.	Rs.1,984,000/-		
\\ う	Rs.2,530,000/-	M/s. O&A Business (Pvt.) Ltd.	PHT
	Rs.2.286,000/-	M/s. Office Automation	PHTOTOCOPIER MACHINES
	Rs.2.870,000/-	M/s. Gemeo	MACHINE
	Rs.1,200,000/-	M/s. Roomi Enterprises	S
an agus contras s	M/s. International Business Products (Pvt.) Ltd. is responsive & lowest evaluated bidder. The rates offered are within the provision kept in the Budget Allocation and comparable with the rates prevailed in the market. Quotations have also been obtained to this effect. Quoted rates of M/s. Roomi Enterprises do not cover all items.	Rei	
Pig	ess Products (Pvt.) valuated bidder. The ovision kept in the let with the rates prevave also been obtained 4/s. Roomi Enterpri	Remarks	
Page Lof 2	t.rd. is c rates Budget affed in to this ises do		

		AIR CONDITIONERS	
Sr. Item Description Qtv.	M/s. Amisco	M/s. Roomi Enterprises	Remarks
01 BOQs enclosed	Rs.1.044,700	Rs.1,310,000	M/S. Amisco is responsive & lowest evaluated bidder. The rates offered are within the provision kept in the Budget Allocation and comparable with the rates prevailed in the market. Quotations have also been obtained to this effect.

	-			GENERAL ITEMS	
sr.	Item Description	Qty.	M/s. Amisco	M/s. Roomi Enterprises	Remarks
					M/S. Amisco is responsive & lowest evaluated bidder. The rates offered are within the provision kept in the Budget Allocation and
9	BOQs enclosed	1	Rs.1,076,500	Rs.1.336.500	comparable with the rates prevailed in the market. Quotations have also been obtained to this effect. Quoted rates of M/s.
					Roomi Enterprises do not cover all items.

			Multimedia Projector and Fax Machine	d Fax Machine
Sr.#	Item Description	Qty.	M/s. Roomi Enterprises	Remarks
	; ;			VIS. Roomi Enterprises is responsive & lowest evaluated bidder. The rates offered
0	BOQs enclosed	:	Rs.285,000	are within the provision kept in the Budget Allocation and comparable with the rates prevailed in the market. Quotations have also been obtained to this effect.

# APPROVED BY PROCUREMENT COMMITTEE

	Information Science & Technology Depti.	Representative / Member	05 Mr. Fahad Saeed Wassi	0
	M&EC, P&D	Procurement Specialist : Member	04 Mr. Saeed Nizamani	0
3	Industries Deptt.	Deputy Director (Inspection) / Member	03. Mr. Musarrat Mukhtar	0
	P&D Department	Additional Secretary (Admn) / Member	02. Mr. Muhammad Ali Khoso	9
Service of the servic	P&D Department	Secretary (Planning)/ Chairperson	01. Dr. Shereen Mustafa	0
Signature	Department	Designation	Name	<u> </u>

## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

## TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

1)	NIANE	OF THE ORGANIZATION / DEPTT.	Manuary & Development Deportment	
2)		NCIAL / LOCAL GOVT. / OTHER	Received	
3)		OF CONTRACT	Exchange of Handerone on Plant I Meeting . Mult	
<i>3)</i>		R NUMBER	INF/18KY 1/881 117	٨
5)		DESCRIPTION OF CONTRACT	Mathematica Projecto rank for Marine	
6)		THAT APPROVED THE SCHEME	Thore The Think the transfer of the transfer o	
7)		R ESTIMATED VALUE	AN 500,800/-	
8)		EER'S ESTIMATE	114	
	(For civi	il works only)		
9)	ESTIMA	ATED COMPLETION PERIOD (AS PI	ER CONTRACT)	
10)	TENDE	r opened on (Date & Time)	11-12-2017	
11)	NUMBE	ER OF TENDER DOCUMENTS SOLD	)/6	
	(Attach	list of buyers)	45	
12)	NUMBE	ER OF BIDS RECEIVED	1/	
13)	NUMBE	ER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS	
14)		ALUATION REPORT	4 the well	
	(Enclose	e a copy)		
15)	NAME A	AND ADDRESS OF THE SUCCESSF	ULBIDDER COM LANTEN 16 MUTH 2, Such	*
16)	CONTR	ACT AWARD PRICE	12.25,000/- Caring	
10)	CONTR	ACTAWARDIRICE		
17)	RANKII	NG OF SUCCESSFUL BIDDER IN E <sup>V</sup> 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	VALUATION REPORT 1 C+	
	(1.6. 1 , .	z , y Dynboniion bib).		
18)	METHO	DD OF PROCUREMENT USED : - (Ti	ck one)	
	a)	SINGLE STAGE - ONE ENVELOPE	PROCEDURE Domestic/ Local	
	.,			
	b)	SINGLE STAGE – TWO ENVELOPE	E PROCEDURE	
	c)	TWO STAGE BIDDING PROCEDUI	RE	
	d)	TWO STAGE – TWO ENVELOPE B	UDDING PROCEDURE	
	u)			
		MITTOR OREGIEN IT AND ATTER	MACTION OF BROCHBEMENT WAS ADOPTED !	
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WAS ADOPTED i.e.	
				- 1

				_
19)	APPROVING AUTHORITY FOR AWARD OF CONTRA	ACT Chairm	un PLD, Bo	124
20)	WHETHER THE PROCUREMENT WAS INCLUDED I	N ANNIIAL PRO	OCUREMENT PLA	4 N?
20)	THE THE TROOPED IN	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Yes No	
			res to TNO	
21)	ADVERTISEMENT:			
	•	Yes O con	9 % 5 %	
	i) SPPRA Website	SYN	WH 353 7-9	
	(If yes, give date and SPPRA Identification No.)			
	<b>)</b>	No		
	ii) News Papers	YEST	I County 2	-(-11-14)
	(If yes, give names of newspapers and dates)	1) 24/1/1	A	5-11-17
		1(20012)	<u>t</u> <u>2</u>	3-11-17
		No		:
22)	NATURE OF CONTRACT		Domestic/ Local Int	.
23)	WHETHER QUALIFICATION CRETERIA	TG9		
	WAS INCLUDED IN BIDDING / TENDER DECUMEN (If yes, enclose a copy)	18?		
	(Tryes, enclose a copy)		Yes No	
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN	TC? \$4	Yes No	
	(If yes, enclose a copy)		<del></del>	
25)	WHETHER APPROVAL OF COMPETENT AUTHORIT	WAS OBTAI	NED FOR USING	Α
,	METHOD OTHER THAN OPEN COMPETITIVE BIDD		Yes No	
			<i>[</i>	السنطا
26)	WAS BID SECURITY OBTAINED FROM ALL THE BI	DDERS?	Yes No	
			165   140	' <u>  [                                  </u>
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST E BID / BEST EVALUATED BID (in case of Consultancie:		Yes No	
	DID / DEST EVALUATED DID (III case of Consultancie.	7)	•	
20)	WHETHER THE CHOOPERFUL DIDDER WAS TECHN	TO ALL V	Yes No	
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHN COMPLIANT?	NICALLY	165   140	' L
•	COMI BIAIVI :			
29)	WHETHER NAMES OF THE BIDDERS AND THEIR	QUOTED PRIC	CES WERE READ	OUT AT
	THE TIME OF OPENING OF BIDS?		Yes No	)
		DIDDEDE ST	FORE THE ***	4 D.D. C.E.
30)	WHETHER EVALUATION REPORT GIVEN TO CONTRACT?	BIDDERS BE	FORE THE AW	ARD OF
	(Attach copy of the bid evaluation report)		Yes	
			Yes No	

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
	No b
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN	IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)	Yes
	No V
33) WAS THE EXTENSION MADE IN RESPONSE TIME (If yes, give reasons)	Yes wester lote tolered
	Yes exerted lote tolered
	No
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes
	No Y
35) WAS IT ASSURED BY THE PROCURING AGENO BLACK LISTED?	CY THAT THE SELECTED FIRM IS NOT Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH A BE ASCERTAINED REGARDING FINANCING OF W	THE PROCUREMENT? IF SO, DETAILS TO
(If yes, enclose a copy)	Yes No V
37) WERE PROPER SAFEGUARDS PROVIDED ON M THE CONTRACT (BANK GUARANTEE ETC.)?	MOBILIZATION ADVANCE PAYMENT IN  Yes   No   No   No   No   No   No   No   N
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
	No
Signature & Official Stamp of  Authorized Officer  Section Officer (Admr	 n⊸lì
ROFFICE USE ONLY  Planning & Development Departr Government of Siedh, Karach	ment
•	

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi</u> Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



## GOVERNMENT OF SINDH PLANNING & DEVELOPMENT DEPARTMENT

NIT No.INF/KRY-4881/2017 SPPRA I.D.No.2147483647 SPPRA S.No.35379

## MINUTES OF THE PROCUREMENT COMMITTEE CONSTITUTED FOR ADP SCHEME NO.1955 OF 2017-18

Procurement Committee constituted for ADP Scheme No.1955 of 2017-18 titled "Strengthening of Planning & Development Department, Government of Sindh, Karachi" assembled on 11.12.2017 at 3.30 p.m. in the Conference Room, Planning & Development Department, Government of Sindh, Karachi for opening of Bids received in respect of NIT "Purchase of Hardware and Plant & Machinery".

- 2. Following attended the meeting (Annexure-I):
  - Chairperson Dr. Shereen Mustafa, Secretary (Planning) (i) Mr. Muhammad Ali Khoso, Addl. Secy (Admn), P&D Member (ii) Mr. Saeed Nizamani, Procurement Specialist, MEC (P&D) Member (iii) Mr. Mussarat Mukhtar, Dy. Director, Industries Deptt.GoS (iv) Member Mr. Fahad Saeed Warsi, Information and S&T Deptt. Member
- Representative/Owners of the Firms, which offered Bids, also attended the Bid opening (Annexure-II).
- After opening the Bids, Procurement Committee performed pre-screening on the Yes/No Basis to determine the substantial responsiveness of each bid as per instructions contained in Rule 46(1)(a) of SPPRA Rules, 2010. Fifteen (15) bids were received in total. Eight (08) were found Responsive Bidder whereas seven (07) were declared as Non-Responsive (Annexure-III).
- Subsequently, the PC went through the financial proposal and read out aloud the bids quoted by the Bidders. The Chairperson of the PC encircled the rates and all the Members of Procurement Committee signed each and every page of the Financial proposal.
- It was decided that Procurement Committee would meet again for evaluation of bids as per specifications provided in the BOQ.

eeting ended with a vote of thanks to and from the cha 7.

(Muśsarat Mukhtar)

Dy, Director/Member P.C

Industries Deptt.GoS/Member

(Muhammad All Khoso)

Addl Secretary (Admn)/Member P.C.

Planning & Development Deptt.

(Mr. Fahad Saeed Warsi)

/Member P.C.

Information, Science & Technology Deptt

(Saeed Nizamani)

Procurement Specialist/Member P.C.

Monitoring & Evaluation Cell (P&D)

(DR. SHEREEN MUSTAFA)

SECRETARY (PLANNING)/CHAIRPERSON P.C.

# ELIGIBILITY CRITERIA PRE-SCREENING ON THE YES / NO BASIS TO DETERMINE THE SUBSTANTIAL RESPONSIVENESS OF EACH BID PURCHASE OF HARDWARE AND PLANT & MACHINERY

C,	ī	5	<u> </u>	=	<u> </u>	9	8	~-I	6		+	ری دی	2	-		Sp.	· 
M/s. Athar & Sons	M/s. Mehran Traders	M/s. FSC	M/s. Khalid Corp.	M/s/ Fetemi Impex	M/s. Texen Tech	M/s. T.K Medical	M/s. Amiseo	MFs. Office Automation Group	M/S. O&A Business (Pvt.) Ltd.	Mfs. International Business Products (Pvt) Ltd.:	NES. Geneo	M/S. Ideal Adaptetics	M/S. Roomi Enterprises	M/s. Home System		Bidder Name	
Yes	Yes	Yes	Yes	Yes	. Yes	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes .		Bid is properly signed, named & stamped by the authorized person or written with lead pencil.	
Y'es	Yes	Yes	Yes	Yes	Yes	Yes	YS	Yes	Yes	Yes	Yes	Ves	Yes	Yes	2	Bid received within the specified due date and time	
Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	3	Rs.100/- stamp paper affidavit declaring that the bidder has never been black listed in any Government, Semi-Government or Private institute is attached	
Yes	Z <sub>0</sub>	Yes.	Yes	Yes	Yes	No	Yes	Yes	Yey	Yes	Yes	Yes	Yes	Yes	+	Bidder is an Active Tax Payer.	
Y08	Yes	Y 9.	Z <sub>o</sub>	No	Yes	Yes	7'08	Yes	Yes	Yes	Yes	Yes	Yes	Yes	y,	The NTN/Sales Tax registration certificate is attached.	REQUISITES
Yes	Yes,	N.9	No	No	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	6	Validity of bid offer is clearly mentioned and as per specified period.	S
Z	Yes	Yes	Z	20	N <sub>0</sub>	Yes	75	Yes	Yes	Yes	7.9	Yes	Yes	Yes	7	Bid offer is unconditional.	
N <sub>O</sub>	Yes	N <sub>o</sub>	Yes	Yes	Yes	Yes	Yes	16	10	7.8	Yes	75	Y's	Yes	8	Authorized Dealership Certificate	
Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	7.68	Yes	Yes	9	Bid Security of required amount and form	

## APPROVED BY PROCUREMENT COMMITTIES

J. J	Total of the College	د	
	VARGORAD	From trenthin Specialist Member	
***************************************	Industries Deptt.	Deputy Director (Inspection) / Member	03. Mr. Musurat Mokhtar
- Jung Litt	Р&D Эрагиптен	Additional Secretary (Admn) / Member	02. Mr. Muhammad Ali Khoso
La Miller	P&D Department	Secretary (Planning)/ Chairperson	01. Dr. Sherven Mustafa
Signature	Department	Designation	Name
		The same of the sa	

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## GOVERNMENT OF SINDH PLANNING & DEVELOPMENT DEPARTMENT

NIT No.INF/KRY-4881/2017 SPPRA I.D.No.2147483647 SPPRA S.No.35379

## MINUTES OF THE PROCUREMENT COMMITTEE CONSTITUTED FOR ADP SCHEME NO.1955 OF 2017-18

A meeting of the Procurement Committee constituted for ADP Scheme No.1955 of 2017-18 titled "Strengthening of Planning & Development Department, Government of Sindh, Karachi" was held on 27th February, 2018 at 3.00 p.m. in the office of the Chairperson P.C. / Secretary (Planning), Planning & Development Department, Government of Sindh, Karachi for evaluation of Bids which were declared 'Responsive' in the meeting of Tender opening held on 11.12.2017 in respect of NIT "Purchase of Hardware and Plant & Machinery".

2.	Following attended the meeting (Annexure-I):	 والأفاضل فالمناوي
	.f.•	

(i)	Dr. Shereen Mustafa, Secretary (Planning)	Chairperson
(ii)	Mr. Muhammad Ali Khoso, Addl. Secy (Admn), P&D	Member
(iii)	Mr. Saeed Nizamani, Procurement Specialist, MEC (P&D)	Member
(iv)	Mr. Mussarat Mukhtar, Dy. Director, Industries Deptt.GoS	Member
(v)	Mr. Fahad Saeed Warsi, , Information and S&T Deptt.	Member

The PC went through the technical specification of the bids as per BOQ and financial proposal furnished by the responsive Firms and found the rates of following Bidders as lowest, reasonable and comparable to the Market:

(i) Computer Items	M/S. Home System	Rs.7,277,500/-
(ii) UPS	M/S. Gemco	Rs. 90,000/-
(iii)Photocopier Machines	M/S. International Business Products	Rs.1,984,000/-
(iv) Air Conditioners	M/S. Amisco	Rs.1,044,700/-
(v) General Items	M/S. Amisco	Rs.1,076,500/-
(vi) Multimedia Projector and	M/S. Roomi Enterprises	Rs. 285,000/-
Fax Machine		

The PC recommended that above mentioned lowest bidders may be awarded contracts of the respective items. Bid Evaluation Report and Financial Comparative Statement of Responsive Bids are at Annexure-II and III.

Meeting ended with a vote of thanks to and from the chair.

(Mussarat Mukhtar)

5.

Dy. Director/Member P.C

Industries Deptt.GoS/Membe

(Muhammad Ar Khoso)

Addl Secretary (Admn)/Member P.C. Planning & Development Deptt.

(Mr. Fahad Saeed Warsi)

/Member P.C.

Information, Science & Technology Deptt

(Saeed Nizamani)

Procurement Specialist/Member P.C. Monitoring & Evaluation Cell (P&D)

(DR. SHEREEN MUSTAFA) SECRETARY (PLANNING)/CHAIRPERSON P.C.

## BID EVALUATION REPORT

Planning & Development Department, Govt. of Sindh, Karachi

Tender Reference No. INF/KRY.NO.4881/17

02.

Name of Procuring Agency

03 Tender Description / Name of work / Item Purchase of "Hardware and Plant & Machinery.

04. Method of Procurement Single Stage-onc envelope

05. Tender Published 25-11-2017

SPPRA ID No.2147483647

S.No.

06. Total Bid documents sold 16 No.

07. Total Bids Received 15 No.

08. Technical Bid Opening date (if applicable)

09. No. of Bid Technically qualified (if applicable) 80

Bid(s) Rejected 07

Financial Bid Opening date 11-12-2017

## BID EVALUATION REPORT:-

## Computer Items

						)   	2	
·	-do-	04	Rs.812,500/-	32,500 Each (Brother Laser Jet Printer HL- L\$200DW)			M/s. Gemeo	2
Higher	-do-	03	Rs.11,802,500/-	38,900 Each (HP Laser Jet Pro 400)	171,700 Each (Dell Optiplex)	184,900 Each Dell Latitude)	M/s. Ideal Autonetics	03.
Higher	-clo-	02	Rs.7,562,500/-	30,500 Each (HP Laser Jet Pro 400)	120,000 Each (Dell Optiplex)	(Dell Inspiron)	M/s. Roomi Enterprises	02.
Lowest	Within estimated	01	Rs. <b>7,</b> 277,500/-	27,900 Each (HP Laser Jet Pro 400)	109,000 Each (HP Pro Desk)	110,000 Each (HP Pavilion)	M/s. Home System	01.
				Laser Printer (25 Nos)	Desktop (20 Nos)	(40 Nos)		
Reasons for acceptance / rejection	Comparison with estimated cost	Ranking in Terms	Total Cost offered by the bidder		Items		Name of Firm/Person	Sr.

Page 1 of 3

HAM N

## UPS for Computers

Item	<u>-</u> ]					
Firm/Person         LPS         Total Cost offered by the LPS         Ranking in Son with LPS         Comparison with acceptance / estimated cost         Reasons for acceptance / acceptance / estimated cost           6.000 Each (BPC LPS Power Star Extreme 650VA)         Rs.90,000/-         01         Within estimated cost         Lowest           Enterprises         (Emerson Liebrt SOHO)         Rs.93,000/-         02         -do-         Higher           T,200 Each (600 VA)         Rs.108,000/-         03         -do-         Higher           T,800 Each (Finered) SOHO)         Rs.117,000/-         04         -do-         Higher		03.	02.		01	? ?
Total Cost offered by the bidder Ranking in bidder Terms estimated cost rejection  Rs.90,000/-  Rs.93,000/-  Rs.108,000/-  Rs.117,000/-  O4  Comparison with acceptance / estimated cost rejection  Within estimated cost rejection  Higher	M/s. Home System	M/s. Ideal Autonetics	M/s. Roomi Enterprises	M/s. Gemco	Matter Or, I it dot etaon	Vama of Eirm/Person
Ranking in Comparison with acceptance / Terms estimated cost rejection  Ol Within estimated Lowest cost  O2 -do- Higher  O4 -do- Higher	7,800 Each (Emerson SOHO)	7,200 Each (600 VA)	6,200 Each (Emerson Liebrt SOHO)	6.000 Each (BPC UPS Power Star Extreme 650VA)	(15 Nes)	ltem
Comparison with acceptance / estimated cost rejection  Within estimated cost rejection  -do- Higher  -do- Higher  -do- Higher	Rs.117,000/-	Rs.108,000/-	Rs.93,000/-	Rs.90,000/-	bidder	Total Cost offered by the
Reasons for acceptance / rejection  Lowest  Higher  Higher	04	03	. 02	10	Terms	Ranking in
Reasons for acceptance / rejection  Lowest  Higher  Higher	-do-		-do-	Within estimated	estimated cost	Comparison with
	Higher		Higher	Lowest	rejection	Reasons for
						Remarks

## Photocopier Machines

Policed Rates do not cover all items		-do-	91	Rs.1,200,000/-	1	150,000 Each (Ricoh)	M/s. Roomi Enterprises	05
ther	Higher	-do-	<u> </u>	Rs.2.870,000/-	895,000 Each (Ricoh)	135,000 Each (Ricoh)	M/s. Gemco	04
įher	Higher	-do-	Q.	Rs.2.286,000/-	639.000 Each (Konica Minolta)	(Konica Minolta)	M/s. Office Automation	03.
şher	Higher	-do-	ر ا	Rs.2.530.000/-	785.000 Each (Toshiba Digital)	120,000 Each (Toshiba Digital)	M/s. O&A Business (Pvt.) Ltd.	02.
Lowest	Lov	Within estimated cost		Rs.1.984,000/-	624,000 Each (Sharp Digital)	92.000 Each (Sharp Digital)	M/s. International Business Products (Pvt) Ltd.	01.
rejection	иссері	estimated cost	Terms	the bidder	Photostat Machine (Heavy duty) (02 Nos)	Photostat Machine (08 Nos)	Name of Firm/Person	Sr. No.
Reasons for	Reaso	Comparison	ນ <sub>anking in</sub>	Total Cost offered by	ltems			

## Air Conditioners

Q i	3		.10			 2	S.
							Name of Firm/Person
(Haier)	42,000 Each	Consider	Orient	38.000 Each	1.0 Ton (05 Nos)	Air Conditioner	-
( <u> </u>	91,000 Each	· Very cont.)	(f)riant)	68.970 Each	2.0 Ton (10 Nos)	Air Conditioner	ltems
Each (Haier)	190,000 (4 Ton)	S(anding)	Each (Daikin Floor	165,000 (2.3 Ton)	2.5 Ton (01 Nos).	Air Conditioner	
	Re   330 000/-		Rs. 1,044,700°-	)		•	Total Cost offered by the
· ·	ر.					in Ferms	
. :	<u>.</u> 5	cost	estanated	* Fighin	1803	0.0	_
	Higher		Lowest Say	l de la constant de l	/ rejections.	acceptance	Reasons
:		1					Remarks
	(Haier) (Haier) (Sach (Haier) (Sach (Haier) (Sach (Haier) (Sach (Haier) (Haier) (Haier) (Haier) (Haier) (Haier)	42.000 Each 91.000 Each 190.000 (4 Ton) Rs.1.310.000 2 -de (Haier)	M/s_Roomi Unterprises 42.000 Each 91.000 Each 190.000 (4 Ton) Rs.1.310.000/- 2 -dr	M/s. Anisco         (Orient)         (Orient)         Each (Daikin Floor)         Ks. 1.044.700         1         estanting)           M/s. Roomi Unterprises         42.000 Each         91.000 Each         190.000 (4 Ton)         Rs. 1.310.000/-         2         -dr           M/s. Roomi Unterprises         (Haier)         (Haier)         Each (Haier)         Rs. 1.310.000/-         2         -dr	M/s. Amisecy (Orient) 38.000 Each (Orient) (Orie	1.0 Ton (05 Nos)   2.0 Ton (10 Nos)   2.5 Ton (01	Air Conditioner Air Conditioner bidder in ferms estim 1.0 Ton (05 Nos) 2.0 Ton (10 Nos) 2.5 Ton (01 Nos) 4.5 Ton (01 Nos) 42.000 Each (Orient) 5tanding 70 Fach (Haicr) 42.000 Each 91.000 Each 190.000 (4 Ton) 70.000 Fach (Haicr) 63.1.310.000 72 - department of the conditioner Air Conditioner Air Conditioner bidder 60 Fach (10 Nos) 2.5 Ton (01 No

02	02	500/	Rs.1,336,500/-		1	ι	11,900 Each	13,300 Each	15,000 Each (Homage)	Each (Changh ong 43°)	M/s. Roomi Enterprises	02.
		,500/-	Rs.1,076,500/-	2,750 Each (WestPoin t)	3,500 Each (Royal)	3,400 Each (Royal)	8.800 Each (Universal)	10,000 Each (Universal)	Each (Orient)	36,300 Each (EcoStar 43")	M/s. Amisco	01.
he in Terms		)y t	offered by the bidder	Electric Jug/Cattl e (12 Nos)	Bracket Fans (20 Nos)	Ceiling Fans (15 Nos)	Stabilizers 5000 watts (15 Nos)	Stabilizers 7000 watts (10 Nos)	Water Dispensers (25 Nos)	LED TV 42" (10 Nos)	Firm/Person	No.
		. 1	Total Cost				ltems				Varia of	ë.

## Multimedia Projector and Fax Machine

01.	<b>%</b> 0.	S
01. M/s. Roomi Enterprises	Name of Firm/Person	
150,000 Each (Optoma W402)	Multimedia Projector (01 Nos)	
150,000 Each 27,000 Each (Optoma W402) (HP MFP 130 FN)	Laser Fax Machine (05 Nos)	Items
Rs.285,000/-	by the bidder	Tatal Cost offered
1.0	Terms	Ranking in
Within estimated   cost	with estimated cost	Comparison
Lowest	acceptance / rejection	Reasons for
Within estimated Lowest	12 27	

## APPROVED BY PROCUREMENT COMMITTEE

	•				
0.5	04	03.	02.	01.	<u> </u>
Mr. Fahad Saeed Wassi	Mr.Saeed Nizamani	Mr. Musarrat Mukhtar	Mr. Muhammad Ali Khoso	Dr. Shereen Mustafa	Name
Representative / Member	Procurement Specialist / Member	Deputy Director (Inspection) / Member	Additional Secretary (Admn) / Member	Secretary (Planning)/ Chairperson	Designation
Information Science & Technology Deptt.	M&EC, P&D	Industries Deptt.	P&D Department	P&D Department	Department
Dan Eri	Les al		Mafiff	Mun	Signature

had re

# FINANCIAL COMPARATIVE STATEMENT OF RESPONSIVE BIDS

# PURCHASE OF HARDWARE AND PLANT & MACHINERY

				100	COMPUTER FLEMS	MS	
Sr.	Sr. # Item Description	Qty.	M/s. Home System	M/s. Roomi Enterprises	M/s. Ideal Autonetics	M/s. Gemco	Remarks
0	BOQs enclosed		Rs.7,277,500/-	Rs.7,562.500/-	Rs.11,802,500/-	Rs.812,500/-	M/s. Home System is responsive & lowest evaluated bidder. The rates offered are within the provision kept in the Budget Allocation and comparable with the rates prevailed in the market. Quotations have also been obtained to this effect. Quoted rates of M/s. Gemeo do not cover all items.

	0	Sr. #	
	BOOpenclosed	# Item Description Qty.	
$\chi$		Qty.	
	Rs.1,984,000/-	M/s. International Business Products (Pyt.) Ltd.	
\` シ	Rs.2,530,000/-	M/s. O&A Business (Pvt.) Ltd.	РНТ
	Rs.2.286,000/-	M/s. Office Automation	PHTOTOCOPIER MACHINES
	Rs.2,870,000/-	M/s. Gemco	MACHINE
	Rs.1,200,000/-	M/s. Roomi Enterprises	S
Page Laf 2	Mrs. International Business Products (Pvl.) Ltd. is responsive & lowest evaluated bidder. The rates offered are within the provision kept in the Budget Allocation and comparable with the rates prevailed in the market. Quotations have also been obtained to this effect. Quoted rates of M/s. Roomi Enterprises do not cover all items.	Remarks	

offered are within the provision kept in the Budget Allocation and comparable with the rates prevailed in the market. Quotations have also been obtained to this effect.	Rs.1,310,000	Rs.1,044,700	!	BOQs enclosed	0_
				17,	
Remarks	M/s. Roomi Enterprises	M/s. Amisco	Qty.	Item Description	##: { 
	AIN COINDLI JOINERS				Ş
	イロ つつとはずできばして	-			

				GENERAL ITEMS	
# Sr.	Item Description Qty.	Qty.	M/s. Amisco	M/s. Roomi Enterprises	Remarks
01	BOQs enclosed		Rs.1,076.500	Rs.1.336,500	M/S. Amisco is responsive & lowest evaluated bidder. The rates offered are within the provision kept in the Budget Allocation and comparable with the rates prevailed in the market. Quotations have also been obtained to this effect. Quoted rates of M/s. Roomi Enterprises do not cover all items.

			Multimedia Projector and Fax Machi	d Fax Machine
Sr. #	Item Description	Qty.	M/s. Roomi Enterprises	Remarks
2	-			M/S. Roomi Enterprises is responsive & lowest evaluated bidder. The rates offered
 	BOQs enclosed		Rs.285,000	are within the provision kept in the Budget Allocation and comparable with the rates
				prevailed in the market. Quorations have also been obtained to this effect

# APPROVED BY PROCUREMENT COMMITTEE

	Name	Designation	Department	Signature,
0	01. Dr. Shereen Musiafa	Secretary (Planning)/ Chairperson	P&D Department	Charles
02.	2. Mr. Muhammad Ali Khoso	Additional Secretary (Admn) / Member	P&D Department	THE THE
03.	Mr. Musarrat Mukhtar	Deputy Director (Inspection) / Member	Industries Deptt.	
0,	04 Mr. Saeed Nizamani	Procurement Specialist / Member	M&EC, P&D	
0.	05 Mr. Fahad Saeed Wassi	Representative / Member	Information Science &	N. T.

Pay to	National MCBBank Limited  KARACHI PAKISTAN CHOWK (0010)  Not Over: PKR 28,500.00**  Or Ord  SO ADMIN I P& D DEPARTMENT GOVT OF SINDH	ier PKF		9 9 ****28,	0	3_	0450	8
Rupees	TWENTY-EIGHT THOUSAND FIVE HUNDRED ONLY**		L					
-	at any MCB Branch in Pakistan.		Signat Attorn	ory	, ,4~		Signat	lory new No

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## NO.SO(Admn-I)/P&D/25(01)/2017 GOVERNMENT OF SINDH PLANNING & DEVELOPMENT DEPARTMENT

Karachi, 13 March, 2018

## LETTER OF AWARD

To,

M/S. Roomi Enterprises,

Suit#2, Irshad Terrace, Moor Street,

Pakistan Chowk,

Karachi.

SUBJECT: -

REF: SO (Admin-I)(P&D)25(01)/2017, Dated 22.11.2017----SPPRA Sr. 35379---Purchase of Hardware and Plant & Machinery-------Multimedia

Projector and Fax Machine.

I am directed to refer to the above mentioned subject and to inform that your Bid in respect of items (Annexure-A) has been declared as lowest evaluated successful bid by Procurement Committee notified for tender titled "Purchase of Hardware and Plant & Machinery------ Multimedia Projector and Fax Machine".

- In this context, the Competent Authority has accorded the approval for the award of contract to your firm bid price amounting to Rs. 285,000/- (Two hundred Eighty Five thousand only) for above mentioned items on the terms and conditions already elaborated in the subject tender bidding documents.
- The aforementioned amount is the Contract Price payable in consideration of the execution 3. and completion of service as prescribed in the Contract documents.
- You are required to confirm your unqualified acceptance to this Letter of Award, the Draft 4. Contract Agreement is attached with this letter for you perusal. If the terms & conditions of Draft Contract Agreement are acceptable to you then please send your authorized Representative to this office along with Judicial stamp paper amounting 0.35% of total bid amount for execution of formal contract Agreement.

Kindly acknowledge this letter of Award as token of your acceptance. This issues with the 5. approval of Competent Authority.

(IMRAN SIBTAIN) (SECTION OFFICER (ADMN-I) Ph: 021-0021102

CC:

- PS to Chairman, P&D Board, Sindh
- PS to Secretary (Planning), P&D

Account bath	20th	為東國語 MCB Bank Limited	j	B.C. No. :2	2744270 No:104219779
	Not Over: PKR 122,000.00**	KARACHI PAKISTAN CHOWE (2010)		0 9 1	2 7
Pay to _ Rupees			Or Order	PKR ***122,000	_00
<u>.</u>	ONE HUNDRED TWENTY-TWO TH	OUSAND ONLY		ai Anni Jaki	92737
	ole at any MCB Branch in Pakistan. e do not write below this line.			Signator 11270 PA/Attorney No	Signatory PA/Attorney No

#04219779#06288881000000000000000#010#

Return & to Depositur.
IMRANSIBTAIN

TMRAN SIBTAIN
Section Officer (Admn-I)
Planning & Development Board, Sindle
Planning & Development Department
Government of Sindle, Karachi.



Suit # 2, Irshad Terrace, Moor Street, Pakistan Chowk, Karachi. 7200 Pakistan.

Ph: 021-32631457, 32214387, 32621496 Fax: 92-21-32214387 NTN No. 2271848-6, S.Tax No. 17-50-9999-132-55

E-mail:info@roomienterprises.com Web:www.roomienterprises.com

Microsoft Partner



Hewlett Packard Enterprise Business partner





Date: 11/12/2017

## Ref.:P&DGoS/1005/17

To.

Section Officer (ADMN-I) Planning & Development Department,

Government of Sindh,

Karachi.

Subject: Quotation for Hardware Plant & Machinery

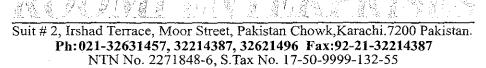
S.NO	Products Description	Rate	Quantity	Total Amount
1	DELL Inspiron 5567 Laptop – Core i7 Windows-10, 64bits (Home Edition), MS-Office 2016 (Home Edition), Anti-Virus Software. Licensed Core-i7 7500U (7 <sup>th</sup> Generation Processor 2.8 GHz) 15.6" (39.62 cms) non Touch Screen LED Display 1920x1080 pixels, 8GB Ram DDR4 RAM, 4GB Graphic Card, 1TB HDD SATA, 5400 RPM, Chipset-Intel HM170 Express, Backlit Keys, Wifi, Bluetooth, USB ports, HDMI, Webcam, 2.0 KG, 24.5 mm Thick, Battery: Li-ion, 3 cell, Power Supply 120 W AC Adapter, Carry Bag One Year Warranty.	110000/-	40/Nos	4400,000/-
2	DELL Optiplex 7050 Desktop Computer Core i7 Windows-10, 64bits (Home Edition), MS-Office 2016, (Home Edition) Anti-Virus Software Licensed, 3.5GHz upto 4.0 GHz (7 <sup>th</sup> Generation Processor), 16GB RAM 2400 MHz, DDR4 memory, 1 TB Hard Disk Drive (SATA), Sound Card Built In, DVD, HD 4 GB Graphic Card Intel Dual Band Wireless AC 8265 Memory Speed 1600-MHz, Display E2216H 22 inch Wide Screen LED Bluetooth, HD Audio Sound-Builtin Multimedia Keyboard & Optical Mouse, 4-USB 2.0/3.0. One Year Guarantee.	120000/-	20/Nos	240000/-
3	HP Laser Jet Printer Pro 400 M402DNE Laser Jet Black Printer with Duplex & Network Support Connectivity: Hi Speed USB & Gigabit Ethernet connectivity. Speed: 40 PPM Warranty: One Year Resolution: Fast Track 1200 dpi.	30500/-	25/Nos	762500/-/-
4	UPS for Computers Emerson Liebrt SOHO	6200/-	15/Nos	93000/- //

Western Digital Bringston





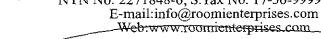




Hewlett Packard Enterprise Business partner









## **Plant & Machinery**

S.NO	Products Description	Rate	Quantity	Total Amount
1	Photostat Machines	150000/-	8	1200000/-
	Ricoh MP2014AD			<u>'</u>
2	Photostat Machine	Not	2	Not
	Heavy Duty Automatic	Quoted		Quoted
	Toshiba or equivalent			
3	LED TV 43"	65000/-	10	650000/-
	Changhond Ruba Model F-5808i			
4	Optoma Multimedia Projector W402	150000/-	01	150000/-
	4500 Lumens	i		
	XVGA 1280x800 HDMI LAN Wifi			
5	Air Conditioners (2.0 Tons)	91000/-	10	910000/-
	Haier			
6	Air Conditioners (1.0 Tons)	42000/-	05	210000/-
	Haire			
7	Air Conditioner (4 Ton)	190000/-	01	190000/-
	Hair			
8	Water Dispensers	15000/-	25	375000/-
	Homage			<u></u>
9	Stabilizers 7000 Watts	13300/	10	133000/-
10	Stabilizers 5000 Watts	11900/-	15	178500/-
11	Ceiling Fans	Not	15	Not
	·	Quoted		Quoted
12	Bracket Fans (Black)	Not	20	Not
		Quoted		Quoted
13	Electric Jugs / Kettle	Not	12	Not
		Quoted		Quoted
14	HP Laser Fax Machine MFP 130FN	27000/-	05	135000/-

All the Taxes are Included,

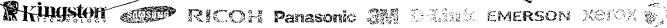
Thanking You,

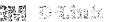
Very truly yours,

For, Roomi Enterprises.

S.Muntazir Jaffri 0300-3991405



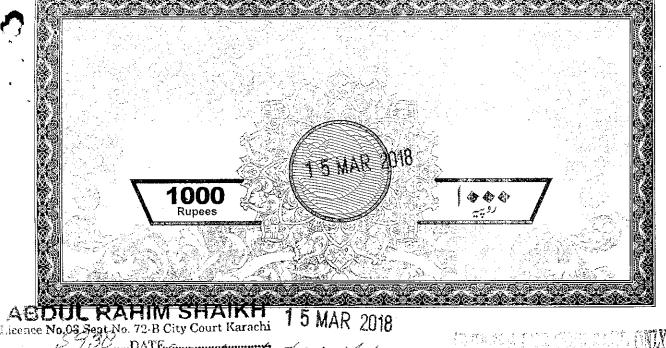












DATE DATE OF SERVICE OF ALLE DATE OF ALLE DA

## **Contract Agreement**

THIS AGREEMENT made the on <u>March 15<sup>th</sup> 2018</u> between PLANNING &DEVELOPMENT DEPARTMENT GOVERNMNET OF SINDH (hereinafter called "the Procuring Agency") of the one part and M/s ROOMI ENTERPRISES (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods "PURCHASE OF HARDWARE AND PLANT & MACHINERY ------ MULTIMEDIA PROJECTOR AND FAX MACHINE and has accepted a bid by the Supplier for the supply of said items in the sum of Rs. 2850000/- (in words) TWO HUNDRED AND EIGHTY FIVE THOUSAND ONLY (hereinafter called "the Contract Price")

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 1. In this Agreement words and expressions shall have the same meanings as are Respectively assigned to them in the Conditions of Contract referred to.
- 2. The following document shall be deemed to form and be read and construed as part of this agreement
  - a) The bid form and price schedule submitted by the bidder.
  - b) The schedule of requirement
  - c) The technical specification
  - d) The general conditions of contract.
  - e) The special general conditions of contract
  - f) The procuring agency's notification of award.
- 2. In consideration of the payments to be made by the Procuring agency to the Supplier As hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to Provide the goods and services and to remedy defects therein in conformity in all respects With the provisions of the Contract
- 3. The Procuring agency hereby covenants to pay the Supplier in consideration of the Provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract IN WITNESS whereof the parties hereto have caused this Agreement to be executed in Accordance with their respective laws the day and year first above written.

  Witnesses:-

Sealed Signed Delivered by Imran Sibtain (SO ADMN-I P&D Department Government of Sindh) Sign

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