

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 Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Purchase of Hardware and Plant & Machinery..... Computer I.E.
- 4) TENDER NUMBER INF/ERY-4881/17
- 5) BRIEF DESCRIPTION OF CONTRACT Computer Items
- 6) FORUM THAT APPROVED THE SCHEME PDWP
- 7) TENDER ESTIMATED VALUE Rs. 7,500,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) NA
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____
- 10) TENDER OPENED ON (DATE & TIME) 11-12-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 16
- 12) NUMBER OF BIDS RECEIVED 15
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 15
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Homes System, Head of 308, 3rd floor
Ons Centre I. I Chundrigam Road
- 16) CONTRACT AWARD PRICE 7,277,500/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st

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 Chairman P&D Board

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

| | |
|-----|--------------|
| Yes | SPPRA# 35379 |
| No | |

ii) News Papers
(If yes, give names of newspapers and dates)

| | |
|-----|--|
| Yes | National Courier 25-11-17 Daily Express 28-11-17 Kawish 28-11-17 |
| No | |

22) NATURE OF CONTRACT

| | | | |
|--------------------|-------------------------------------|------|--------------------------|
| Domestic/ Local | <input checked="" type="checkbox"/> | Int. | <input type="checkbox"/> |
|--------------------|-------------------------------------|------|--------------------------|

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

| | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

| | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

| | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

| | |
|-----|---|
| Yes | |
| No | ✓ |

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

| | |
|-----|---|
| Yes | |
| No | ✓ |

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

| | |
|-----|------------------------------|
| Yes | Due to late release of funds |
| No | |

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

| | |
|-----|---|
| Yes | |
| No | ✓ |

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

| | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

| | |
|-----|---|
| Yes | |
| No | ✓ |

Signature & Official Stamp of
Authorized Officer


IMRAN SIBTAIN
Section Officer (Admin.)

Planning & Development Section
Planning & Development Division
Government of Sindh, Karachi

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset

Account Payee only

HABIB METROPOLITAN BANK LTD.

Paper Market Branch
Branch Code : 13

P.O No. 11998811
Stationery/Ref. No. 11998811

Pay to SECTION OFFICER (ADMIN-1) PLANNING & DEVELOPMENT or Order
DEPARTMENT GOVT OF SINDH A/C HOME SYSTEMS

Date : 1 9 0 3 1 8

Rupees seven hundred and twenty eight thousand only

PKR ***728,000.00***

Signature
B1324

Signature

Signatory
Attorney No.

Signatory
Attorney No.



Please do not write below this line

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Account Payee only

HABIB METROPOLITAN BANK LTD.

Paper Market Branch
Branch Code : 13

Pay to SECTION OFFICER (ADMIN-I) PLANNING & DEVELOPMENT or Order
DEPARTMENT GOVT OF SINDH A/C HOME SYSTEM

Rupees two hundred thousand only

~~P.O. No.~~ 11630963

Stationery/Ref. No. 11630963

Date : 0 8 1 2 1 7

PKR

200,000.00



Signatory
Attorney No.

Kamal

Signatory
Attorney No.

Please do not write below this line

⑈ 11630963 ⑈ 06400 ⑈ 3:000000000000 54 253 ⑈ 0 20 ⑈ 0000 20000000 ⑈

HOME SYSTEM

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

Procurement Officer (Admin-1)
 Planning & Development Department
 Government of Sindh Room # 314-a,
 3rd Floor Sindh Secretariat No 2,
 (Mughlaq house) Karachi.
 Tel: 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 | QTY | Total Price With taxes |
|--------|---|---|-----|---|
| 01 | <p>LAPTOP HP Pavilion 15 Core i7 7th Generation or Equivalent higher Speciation:</p> <ul style="list-style-type: none"> Processor: Intel® Core™ i7 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 <p><u>As per your requirement Specification Or Equivalent Higher Complete Product Boucher is Attached With One Year channel warranty.</u></p> | <p>110,000 GST EXEMPTED</p> | 40 | <p>4,400,000 GST EXEMPTED</p> |

*Processor AMD
 chipset AMD*

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, Email: home-system@hotmail.com
 Branch Rwp: B-516, Stalite Town, Rawalpindi. Cell: 0303-2154505
 Branch Karachi: Outlet 22, Ground Floor, Uni Center Phone: 32415740

Handwritten signature and date: 11/12/17

HOME SYSTEM

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www.homesystem.com.pk

Deals in New Computer & General Order Supplier

NTN # 1962137-0 GST # 17-12-8500-341-37

Authorised Business Partner



| | | | | | |
|---|---------------------|---|----------------------------|----|-------------------------------|
| 02 | DESKTOP COMPUTER I7 | <p>HP Computer With LED HP Pro Desk 400 G4 Micro tower PC Core i7 7th generation or Equivalent higher Speciation:</p> <ul style="list-style-type: none"> 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 PCIe 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: <u>HP 22" LED Screen,</u> Operating System: Microsoft Windows 10 Professional 64Bit Licensed Microsoft Office 2016 Home Edition Or Higher Version Licensed Software MacAfee Anti-Virus Software <p><u>As per your requirement Specification Or Equivalent Higher Complete Product Boucher is Attached</u> Three years warranty</p> | 109,000 GST EXEMPTED | 20 | 2,180,000 GST EXEMPTED |
| 03 | Printer Laser jet | <p>HP LASERJET PRO 400 M402DN PRINTERS.</p> <p><u>As per your requirement Specification Or Equivalent Higher Complete Product Boucher is Attached With One Year channel distributor warranty</u></p> | 27,900 With GST | 25 | 697,500 With GST |
| 04 | UPS | <p>EMERSON UPS MODEL# PSA 600 Soho / 600VA <u>(As per your requirement Or Equivalent Higher Complete Product Boucher is Attached)</u></p> <p>ONE YEAR WARRANTY.</p> | 7,800 With GST | 15 | 117,000 With GST |
| <p>Grand Total Price with Taxes (GST Exempted on Laptop & Computer) (GST Apply on Item no: 3,4) As per Government of Pakistan SRO is attached on Karachi Basis Delivery)</p> | | | | | <p>Rs. 7,394,500/=</p> |

Terms & 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

Delivery time is approximately 2 to 4 weeks.

HOME SYSTEM



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

Handwritten signatures and dates:
 11/12/17
 11/12/17



Karachi, 13 March, 2018

LETTER OF AWARD

To,

M/S. Home System,
Head Office. 308, 3rd 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.

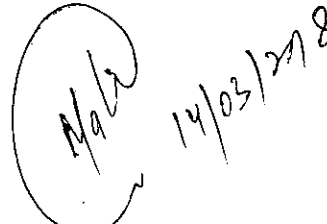
4. You are required to confirm your unqualified acceptance to this Letter of Award, the Draft Contract Agreement is attached with this letter for you perusal. If the terms & conditions of Draft Contract Agreement are acceptable to you then please send your authorized Representative to this office along 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) 13/03/2018
SECTION OFFICER (ADMN-I)
Ph: 021-99211926

CC:

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


14/03/2018



HOME SYSTEM

www.Legendhstech.com

NTN : 1962137-0

GST : 17-12-8500-341-37

QUOTE.REF.NO:2751

Date: 06-03-2018

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

Tender No: INF/KRY-4881/2017

"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

For: Home System
MALIK AHBAB RAZA
Cell no: 0345-.3623995

Head Office: 308, 3rd Floor, Showroom 22 Ground Floor, Uni Center, I.I.Chundrigar Road Karachi, Pakistan.
Phone: 021-32425890, 3241570 Fax: 021-32425890 Email: home-system@hotmail.com
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

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

Authorised Business Partner



QUOTE.REF.NO:2802

Date: 14-03-2018

To,
Section Officer (Admin-1)
Planning & Development Department
Government of Sindh Room # 314-a,
2nd 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

Proprietor

For: Home System (Proprietor)

MALIK M. Yasin

Cell no: 0345-3623995

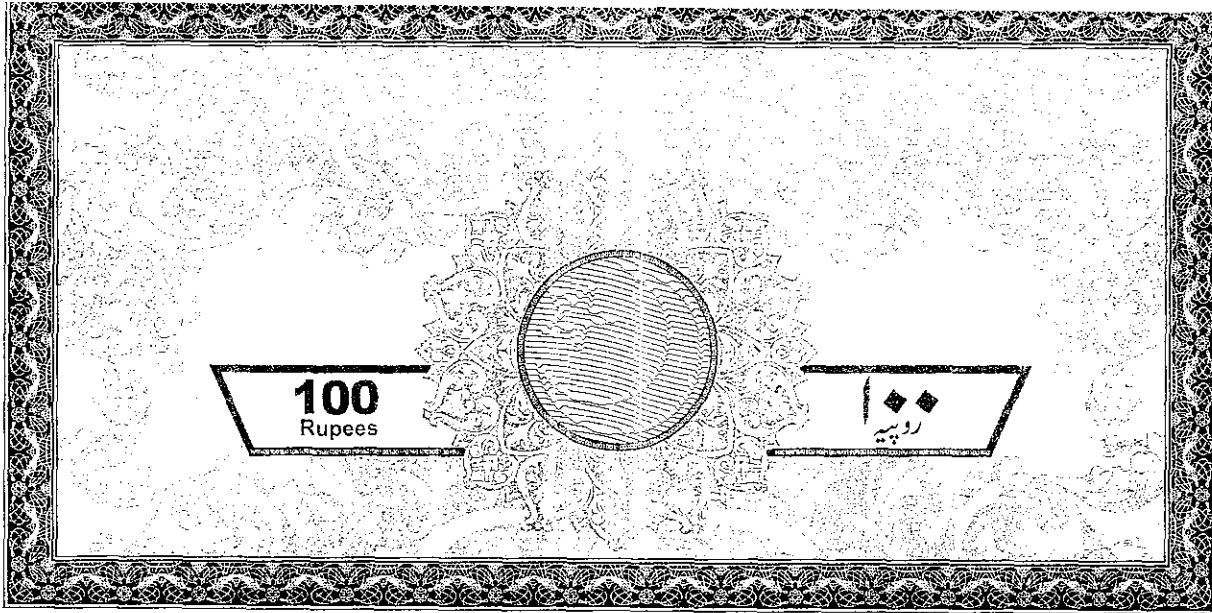
Authorised Business Partner



Windows



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



S. Moin Hussain Stamp Vendor

License No. 116.

Office No. 31, 4th Floor, Court Chambers, Durgam Chini, Durgam

S.NO. 0439

ISSUED TO SAJ. Hussain Advocate

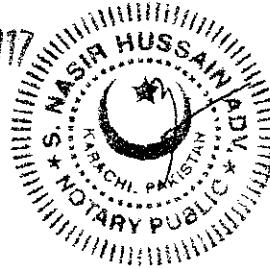
THROUGH WITH LICENSE NO. 990/KBA

PURPOSE

VALUE RS.

STAMP VENDOR CONTACT NO.

4 NOV 2017



(INTEGRITY PACT)

Contract No. INF/KRY.NO. 488/7 SPYRAID.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. HOME SYSTEM KARACHI 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,

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

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 times 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.

Planning & Development Department, Govt. of Sindh, Karachi : _____

Home System Karachi: _____

Signature: _____

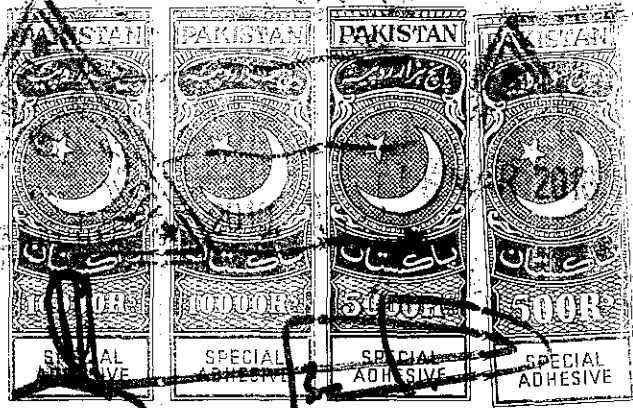
IMRAN SIBTAIN
Section Officer (Admn-I)
Planning & Development Board, Sindh
Planning & Development Department
Government of Sindh, Karachi.

Signature: _____

[Seal]
HOME SYSTEM
Office # 203, 3rd Floor
Uni Centre, I.I. Chundrigar Road,
Karachi Ph: 2428890-2415740
Fax: 2415740



15 MAR 2018



OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

15-3-18

15 MAR 2018

Contract Agreement

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

Signed by [Signature]
Name Imran Sibtain
Title: Section officer
Planning & Development Department
CNIC NO IMRAN SIBTAIN
Section Officer (Admn-I)
Planning & Development Board, Sindh
Planning & Development Department
Government of Sindh, Karachi.

Witness for the PA
Signed by [Signature]
Name Haroon-ur-Rasheed
Title: Planning & Development Department
CNIC NO 42101-7676260-7

For and on behalf of the PA (Consultant)

Signed by [Signature]
Name Malik Mohammed Yasir
Title: Proprietor (HOME SYSTEM)
CNIC NO 42101-8735642-3
(Seal) **HOME SYSTEM**
OFFICE # 308, 3RD FLOOR
UNI CENTER

Witness for the Consultant
Signed by _____
Name _____
Title: _____
CNIC NO _____

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 KARACHI

(h) Name of Contract is Supply of Hardware and Plant & machinery..... Computer Item

(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-1)
Planning & Development Department,
Government of Sindh. Room# 314-A,
2nd 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

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,
2nd 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 terms of the Contract shall be made except by written amendment signed by the parties.

15. Delays in the Supplier's/Contractor's Performance

- i. 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.

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.

ii. 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.

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

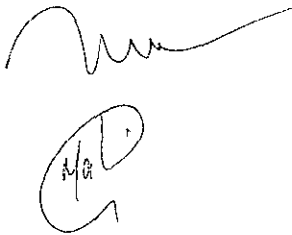
The Procuring Agency, by written notice sent to the Contractor/Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Procuring Agency's convenience, the extent to which performance of the Contractor/Supplier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

Handwritten signature and initials in blue ink.



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 |
| (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. 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).

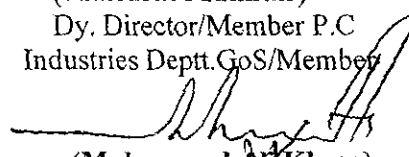
5. Subsequently, the PC went through the financial proposal and read out aloud the bids quoted by the Bidders. The Chairperson of the PC encircled the rates and all the Members of Procurement Committee signed each and every page of the Financial proposal.

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 chair.


(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)

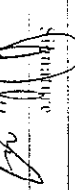



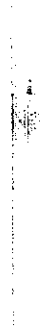

(DR. SHEREEN MUSTAFA)

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 | REQUISITES | | | | | | | | |
|-----|---|---|---|---|--------------------------------|---|---|-----------------------------|-----------------------------------|--|
| | | 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 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 unconditional. | Authorized Dealership Certificate | Bid Security of required amount and form |
| 1 | M/S. Home System | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| 2 | M/S. Roomi Enterprises | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| 3 | M/S. Ideal Analytics | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| 4 | M/S. Gaurav | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| 5 | M/S. International Business Products (Pvt) Ltd. | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| 6 | M/S. O.K. A Business (Pvt) Ltd. | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| 7 | M/S. Office Automation Group | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| 8 | M/S. Ambico | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| 9 | M/S. F.K. Medical | No | Yes | Yes | No | Yes | Yes | Yes | Yes | Yes |
| 10 | M/S. Tawar Tech | Yes | Yes | Yes | Yes | Yes | No | Yes | Yes | Yes |
| 11 | M/S. Parent Impex | Yes | Yes | Yes | Yes | No | No | No | Yes | Yes |
| 12 | M/S. Khalid Corp. | Yes | Yes | Yes | Yes | No | No | No | Yes | Yes |
| 13 | M/S. JSC | Yes | Yes | Yes | Yes | Yes | No | Yes | No | Yes |
| 14 | M/S. Mubhan Traders | Yes | Yes | Yes | No | Yes | Yes | Yes | Yes | Yes |
| 15 | M/S. Athar & Sons | Yes | Yes | Yes | Yes | Yes | Yes | No | No | Yes |

APPROVED BY PROCUREMENT COMMITTEE

| Name | Designation | Department | Signature |
|----------------------------|---------------------------------------|------------------|---|
| 01. Dr. Sheheen Mustafa | Secretary (Planning) / Chairperson | P&D Department |  |
| 02. Mr. Muhammad Ali Khoso | Additional Secretary (Admin) / Member | P&D Department |  |
| 03. Mr. Musarrat Mokhtar | Deputy Director (Inspection) / Member | Industries Dept. |  |
| 04. Mr. Saad Nizami | Procurement Specialist / Member | AP&D P&D |  |
| 05. Mr. Faris Nadeem | Procurement Specialist / Member | Industries Dept. |  |



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):

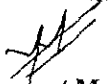
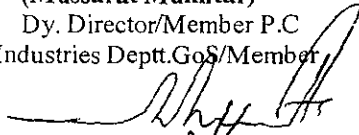
| | |
|---|-------------|
| (i) Dr. Shereen Mustafa, Secretary (Planning) | Chairperson |
| (ii) Mr. Muhammad Ali Khoso, Addl. Secy (Admn), P&D | Member |
| (iii) Mr. Saeed Nizamani, Procurement Specialist, MEC (P&D) | Member |
| (iv) Mr. Mussarat Mukhtar, Dy. Director, Industries Deptt.GoS | Member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

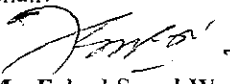

3. The PC went through the technical specification of the bids as per BOQ and financial proposal furnished by the responsive Firms and found the rates of following Bidders as lowest, reasonable and comparable to the Market:

| | | |
|---|--------------------------------------|----------------|
| (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 Fax Machine | M/S. Roomi Enterprises | Rs. 285,000/- |

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.

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 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.

BID EVALUATION REPORT

01. Name of Procuring Agency : Planning & Development Department, Govt. of Sindh, Karachi
 02. Tender Reference No. : INF/KRY.NO.4881/17
 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
 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
 10. Bid(s) Rejected : 07
 11. Financial Bid Opening date : 11-12-2017

SPPRA ID No.2147483647

S.No. 35379

BID EVALUATION REPORT:-

Computer Items

| Sr. No. | Name of Firm/Person | Items | | Total Cost offered by the bidder | Ranking in Terms | Comparison with estimated cost | Reasons for acceptance / rejection | Remarks |
|---------|------------------------|--|------------------------------|----------------------------------|------------------|--------------------------------|------------------------------------|-------------------------------------|
| | | Laptop (40 Nos) | Desktop (20 Nos) | | | | | |
| 01. | M/s. Home System | 110,000 Each (HP Pavilion) | 109,000 Each (HP Pro Desk) | Rs.7,277,500/- | 01 | Within estimated cost | Lowest | |
| 02. | M/s. Roomi Enterprises | 110,000 Each (Dell Inspiron) | 120,000 Each (Dell Optiplex) | Rs.7,562,500/- | 02 | -do- | Higher | |
| 03. | M/s. Ideal Autometrics | 184,900 Each (Dell Latitude) | 171,700 Each (Dell Optiplex) | Rs.11,802,500/- | 03 | -do- | Higher | |
| 04. | M/s. Gemco | 32,500 Each (Brother Laser Jet Printer HL-LS2000V) | | Rs.812,500/- | 04 | -do- | | Quoted Rates do not cover all items |

UPS for Computers

| Sr. No. | Name of Firm/Person | Item | Total Cost offered by the bidder | Ranking in Terms | Comparison with estimated cost | Reasons for acceptance / rejection | Remarks |
|---------|------------------------|--|----------------------------------|------------------|--------------------------------|------------------------------------|---------|
| 01. | M/s. Genco | LPS (15 Nos) 6,000 Each (BPC UPS Power Star Extreme 650VA) | Rs.90,000/- | 01 | Within estimated cost | 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

| Sr. No. | Name of Firm/Person | Items | | Total Cost offered by the bidder | Ranking in Terms | Comparison with estimated cost | Reasons for acceptance / rejection | Remarks |
|---------|---|-----------------------------------|---|----------------------------------|------------------|--------------------------------|------------------------------------|-------------------------------------|
| | | Photostat Machine (08 Nos) | Photostat Machine (Heavy duty) (02 Nos) | | | | | |
| 01. | M/s. International Business Products (Pvt) Ltd. | 92,000 Each (Sharp Digital) | 624,000 Each (Sharp Digital) | Rs.1,984,000/- | 1 | Within estimated cost | Lowest | |
| 02. | M/s. O&A Business (Pvt.) Ltd. | 120,000 Each (Toshiba Digital) | 785,000 Each (Toshiba Digital) | Rs.2,530,000/- | 2 | -do- | Higher | |
| 03. | M/s. Office Automation | 126,000 Each (Konica Minolta) | 639,000 Each (Konica Minolta) | Rs.2,286,000/- | 3 | -do- | Higher | |
| 04. | M/s. Genco | 135,000 Each (Ricoh) | 895,000 Each (Ricoh) | Rs.2,870,000/- | 4 | -do- | Higher | |
| 05. | M/s. Roomi Enterprises | 150,000 Each (Ricoh) | - | Rs.1,200,000/- | 5 | -do- | Higher | Quoted Rates do not cover all items |

Air Conditioners

| Sr. No. | Name of Firm/Person | Items | | Total Cost offered by the bidder | Ranking in Terms | Comparison with estimated cost | Reasons for acceptance / rejection | Remarks |
|---------|------------------------|----------------------------------|----------------------------------|----------------------------------|------------------|--------------------------------|------------------------------------|---------|
| | | Air Conditioner 1.0 Ton (05 Nos) | Air Conditioner 2.0 Ton (10 Nos) | | | | | |
| 01. | M/s. Amisco | 38,000 Each (Orient) | 68,970 Each (Orient) | Rs.1,044,700/- | 1 | Within estimated cost | Lowest | |
| 02. | M/s. Roomi Enterprises | 42,000 Each (Haier) | 91,000 Each (Haier) | Rs.1,310,000/- | 2 | -do- | Higher | |

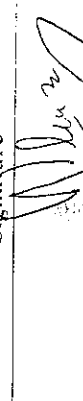




General Items

| Sr. No. | Name of Firm/Person | Items | | | | | | Total Cost offered by the bidder | Ranking in Terms | Comparison with estimated cost | Reasons for acceptance / rejection | Remarks | |
|---------|------------------------|-----------------------------|----------------------------|---------------------------------|---------------------------------|-----------------------|-----------------------|----------------------------------|------------------|--------------------------------|------------------------------------|---------|-------------------------------------|
| | | LED TV 42" (10 Nos) | Water Dispensers (2.5 Nos) | Stabilizers 7000 watts (10 Nos) | Stabilizers 5000 watts (15 Nos) | Ceiling Fans (15 Nos) | Bracket Fans (20 Nos) | | | | | | Electric Jug/Catfl e (12 Nos) |
| 01. | M/s. Amisco | 36,300 Each (EcoStar 43") | 13,100 Each (Orient) | 10,000 Each (Universal) | 8,800 Each (Universal) | 3,400 Each (Royal) | 3,500 Each (Royal) | 2,750 Each (WestPoint) | Rs. 1,076,500/- | 01 | Within estimated cost | Lowest | |
| 02. | M/s. Roomi Enterprises | 65,000 Each (Changhong 43") | 15,000 Each (Homage) | 13,300 Each | 11,900 Each | - | - | - | Rs. 1,336,500/- | 02 | -do- | Higher | Quoted Rates do not cover all items |

Multimedia Projector and Fax Machine

| Sr. No. | Name of Firm/Person | Items | | Total Cost offered by the bidder | Ranking in Terms | Comparison with estimated cost | Reasons for acceptance / rejection | Remarks |
|---------|------------------------|-------------------------------|-----------------------------|----------------------------------|------------------|--------------------------------|------------------------------------|---------|
| | | Multimedia Projector (01 Nos) | Laser Fax Machine (05 Nos) | | | | | |
| 01. | M/s. Roomi Enterprises | 150,000 Each (Optoma W402) | 27,000 Each (HP MFP L30 FN) | Rs. 285,000/- | 01 | Within estimated cost | Lowest | |

APPROVED BY PROCUREMENT COMMITTEE

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

FINANCIAL COMPARATIVE STATEMENT OF RESPONSIVE BIDS

PURCHASE OF HARDWARE AND PLANT & MACHINERY

COMPUTER ITEMS

| Sr. # | Item Description | Qty. | M/s. Home System | M/s. Roomi Enterprises | M/s. Ideal Autonefics | 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. Gemco do not cover all items. |

UPS FOR COMPUTERS

| Sr. # | Item Description | Qty. | M/s. Gemco | M/s. Roomi Enterprises | M/s. Ideal Autonefics | M/s. Home System | Remarks |
|-------|------------------|-------|--------------|------------------------|-----------------------|------------------|--|
| 01 | 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 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. |

PHOTOCOPIER MACHINES

| Sr. # | Item Description | Qty. | 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 |
|-------|------------------|-------|--|-------------------------------|------------------------|-----------------|------------------------|---|
| 01 | BOQs enclosed | ----- | Rs. 1,984,000/- | Rs. 2,530,000/- | Rs. 2,286,000/- | Rs. 2,870,000/- | Rs. 1,200,000/- | 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. |



AIR CONDITIONERS

| Sr. # | Item Description | Qty. | 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. |

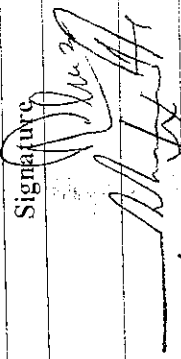




GENERAL ITEMS

| Sr. # | Item Description | Qty. | M/s. Amisco | M/s. Roomi Enterprises | Remarks |
|-------|------------------|------|--------------|------------------------|--|
| 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 Machine

| Sr. # | Item Description | Qty. | M/s. Roomi Enterprises | Remarks |
|-------|------------------|------|------------------------|--|
| 01 | BOQs enclosed | ---- | 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. Dr. Shereen Mustafa | Secretary (Planning)/ Chairperson | P&D Department |  |
| 02. Mr. Muhammad Ali Khoso | Additional Secretary (Admn) / Member | P&D Department |  |
| 03. Mr. Musarrat Mukhtar | Deputy Director (Inspection) / Member | Industries Deptt. |  |
| 04. Mr. Saeed Nizamani | Procurement Specialist / Member | M&EC, P&D |  |
| 05. Mr. Fahad Saeed Wassi | Representative / Member | Information Science & Technology Deptt. |  |

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 Department
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial
- 3) TITLE OF CONTRACT Purchase of Hardware and Peripherals Machinery - UPS
- 4) TENDER NUMBER INF/HRV.No. 4881/17 for computer
- 5) BRIEF DESCRIPTION OF CONTRACT UPS for computer
- 6) FORUM THAT APPROVED THE SCHEME PDWP
- 7) TENDER ESTIMATED VALUE Rs. 200,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) NA
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____
- 10) TENDER OPENED ON (DATE & TIME) 11-12-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 16
- 12) NUMBER OF BIDS RECEIVED 15
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 15
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Cromco, Head office, 43/A/A, Block-6
- 16) CONTRACT AWARD PRICE Rs. 90,000/- P.B.C.H.S
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st

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 Chairman P.D. Beraud

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.) | Yes | SPPRA# 35379 | |
| | No | | |
| ii) News Papers (If yes, give names of newspapers and dates) | Yes | National Country | 28-11-17 |
| | | Daily Express | 25-11-17 |
| | | Kanishk | 28-11-17 |
| 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

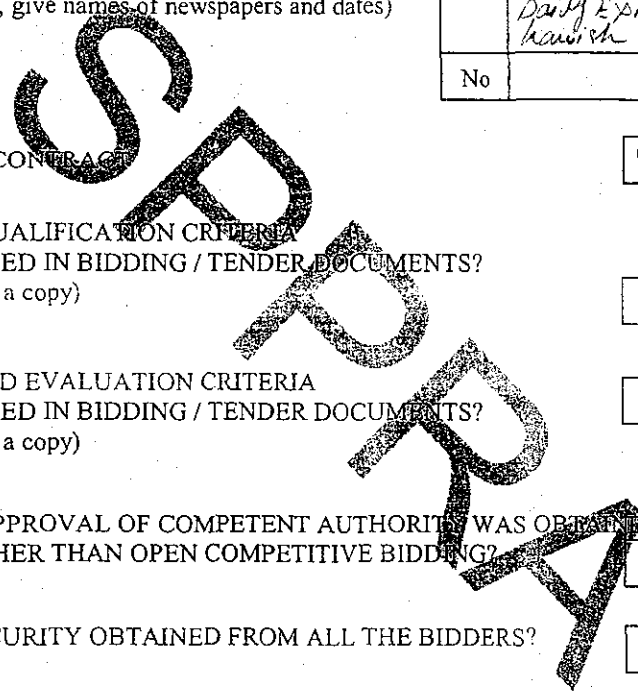
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)
Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?
Yes No

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 RECEIVED
(If yes, result thereof)

| | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

| | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

| | |
|-----|------------------------------|
| Yes | Due to late release of funds |
| No | |

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

| | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

| | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

| | |
|-----|-------------------------------------|
| Yes | |
| No | <input checked="" type="checkbox"/> |

Signature & Official Stamp of
Authorized Officer

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

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset



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,
Head Office. 43/4/A, Block 6,
P.E.C.H.S, 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 -----UPS for Computers.**

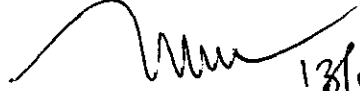
I am directed to refer to the above mentioned subject and to inform that your Bid in respect of items (Annexure-A) has been declared as lowest evaluated successful bid by Procurement Committee notified for tender titled "Purchase of Hardware and Plant & Machinery-----UPS for Computer".

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) 13/03/2018
SECTION OFFICER (ADMN-I)
Ph: 021-99211926

CC:

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


17/03/18
SAFDAR ABBAS
Sales Coordinator

Account Payee Only

Soneri Bank
Roshan Har Qadam

Banker Cheque No. BC 02372103

Ref. No:

| | | | | | |
|--|--|--|--|--|--|
| | | | | | |
|--|--|--|--|--|--|

Pay to _____ or Order

Rupees _____

PKR

| |
|--|
| |
|--|

Please do not write below this line.

Payable at any Soneri Bank branch.

Authorized Signatory
PA No. *322*

Authorized Signatory
PA No. *322*

⑈02372103⑈0859989⑈05060000000000000000⑈010⑈

CONTINUATION SHEET

GEMCO

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

PART C: "HARDWARE"

Laser Jet Printers (Black & White)

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

GENERAL

| | |
|-------------------------|--|
| Technology | Electrophotographic Laser |
| Memory | 256MB / 256MB |
| LCD Display (type/size) | 1-line LCD |
| Standard Interfaces | Wireless 802.11b/g/n, Ethernet, Hi-Speed USB 2.0 |
| Processor | 800 MHz |

PRINT FUNCTIONS

| | |
|----------------------------|---|
| Print Speed | Up to 42ppm |
| Time to First Page | Less than 7.2 seconds |
| Print 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 |

| | | |
|-----------------------------|--|---------------------|
| Price | "Brother" Brand Mono Laser Jet Printer Model: HL-L5200DW | Rs 27,778/- |
| Add | GST @ 17% | Rs.4,722/- |
| Payable Amount per Unit | | Rs.32,500/- |
| Quantity | 25 Units | x 25 |
| Net Payable Amount with GST | | <u>Rs 812,500/-</u> |

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



Handwritten signature and date: 11/12/2017

PART C: "HARDWARE"

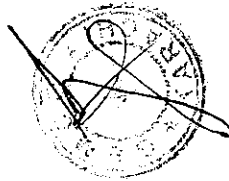
D. UPS for Computer

**"BPC" BRAND UPS POWER EXTREME
 MODEL: POWER EXTREME 650 SMART (650va)
 (Line Interactive UPS)**

| | |
|-------------------------------|------------------------------|
| Power Rating | 650 VA - WATTS 360 |
| INPUT | |
| Nominal Voltage | 230V |
| Voltage Range | 140-300VAC |
| Frequency Range | 50Hz |
| OUTPUT | |
| AC Voltage Regulation | + 10% |
| Frequency Range | 50Hz + |
| 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 |

| | | |
|-----------------------------|-------------------------------|--------------------|
| Prices | "BPC" BRAND UPS | |
| Add | MODEL: PSX 650 (650VA) | Rs.5,128/- |
| | GST @ 17% | Rs.872/- |
| Payable Amount Per Unit | | Rs.6,000/- |
| Quantity | 15 Units | x 15 |
| Net Payable Amount with GST | | <u>Rs.90,000/-</u> |

(Rupees: Ninty Thousand Only)



Handwritten signatures and dates:
 11/12/2017
 11/12/17

PART C: "PLANT & MACHINERY"

Sr. # 01: Photostat Machine

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

| GENERAL | |
|-------------------------|---|
| Warm-up time | 20 seconds |
| First output speed | 6 seconds |
| Continuous output speed | 25 pages per minute |
| Memory | Standard: 1 GB |
| Dimensions (W x D x H) | 587 x 568 x 558 mm |
| Weight | 44 kg |
| Power source | 220 - 240 V, 50/60 Hz |
| PRINT FUNCTIONS | |
| Copying process: | Laser beam scanning and electrophotographic Printing |
| Multiple copying | Up to 999 copies |
| Resolution | 600 dpi |
| Zoom | From 50% to 200% |
| Interface | Standard: USB 2.0, SD slot, USB Host I/F, Ethernet 10 base-T/100 base-TX, Ethernet 1000 Base-T |
| PAPER HANDLING | |
| Recommended paper size | Standard paper tray(s): Minimum (A5), Maximum (A3) Bypass tray: Minimum (A6), Maximum (A3) |
| Paper input capacity | Standard: 600 sheets (250 x 2 paper trays + 100 bypass tray) |
| Paper output capacity | Standard: 250 sheets |
| Paper weight | Standard paper tray(s): 60 - 105 g/m ² Bypass tray: 60 - 162 g/m ² |

Price "Ricoh" Brand Digital Multi Function Copier
 Model: MP-2501SP
 Add GST @ 17%
 Payable Amount per Unit
 Quantity 08 Units
 Net Payable Amount with GST

Rs 115,385/-
 Rs.19,615/-
 Rs.135,000/-
 x 08
Rs 1,080,000/-

Rupees: One Million and Eighty Thousand Only)



[Handwritten Signature]
 11/12/2017

CONTINUATION SHEET

GEMCO

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

PART C: "PLANT & MACHINERY"

S. # 02: Photostat Machine

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

GENERAL

| | |
|--------------------------|-----------------------|
| Warm-up time: | 20 seconds |
| First output speed: | 3.2 seconds |
| Continuous output speed: | 65 pages per minute |
| Memory: | Standard: 2 GB |
| HDD: | Standard: 350 GB |
| Power source: | 220 - 240 V, 50/60 Hz |

COPIER

| | |
|-------------------|---|
| Copying process: | Four laser beams scanning and electro-photographic printing |
| Multiple copying: | Up to 999 copies |
| Resolution: | 600 dpi |
| Zoom: | From 25% to 400% in 1% steps |

PRINTER

| | |
|------------------------|---|
| Printer language: | Standard: PCL5e, PCL6, PDF direct print |
| Print resolution: | Maximum (300 x 300 dpi, 600 x 600dpi, 1,200 x 1,200 dpi) |
| Interface: | Standard: SD slot, USB Host I/F, Ethernet 10 base-T/100 base-TX/1000 base-T |
| Network Protocol: | TCP/IP (IPv4, IPv6) |
| Windows® environments: | Windows® XP, Vista, 7, Windows® Server 2003, 2008, 2008R2 |

SCANNER

| | |
|-----------------|--|
| Scanning speed: | Max. 120 (simplex)/220 (duplex) originals per minute |
| Resolution: | Maximum: 600 dpi |
| Original size: | A3, A4, A5, B4, B5 |
| Scan to: | E-mail, Folder |

PAPER HANDLING

| | |
|--------------------------|---|
| Recommended paper size: | Standard Tray (s): A3, A4, A5, B4, B5 Bypass tray: A3, A4, A5, A6, B4, B5, B6 |
| Printer input capacity: | Standard: (4,300 sheets) 2 x 1,550 sheet tandem-style paper tray + 2 x 550 sheet + 100 sheet bypass |
| Printer output capacity: | Standard: 500 Sheets |

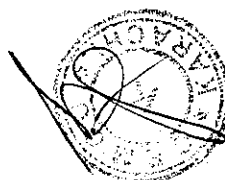
**"Ricoh" Brand Digital Multi Function Copier
 Model: MP-6503SP**

GST @ 17%

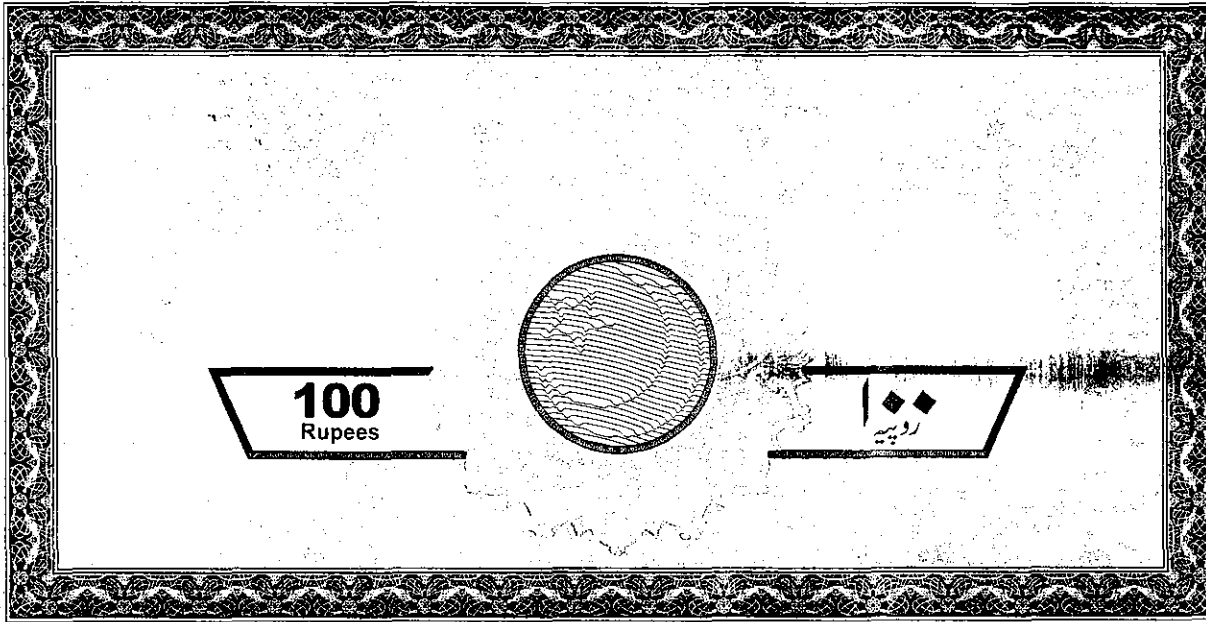
Price
 Add
 Payable Amount per Unit
 Quantity
 Net Payable Amount with GST

Rs 764,957/-
 Rs.130,043/-
 Rs.895,000/-
 x 2
 Rs 1,790,000/-

(Rupees: One Million, Seven Hundred and Ninety Thousand Only)



Handwritten signature and date: 11/12/2017



61544

AGREEMENT / CONTRACT

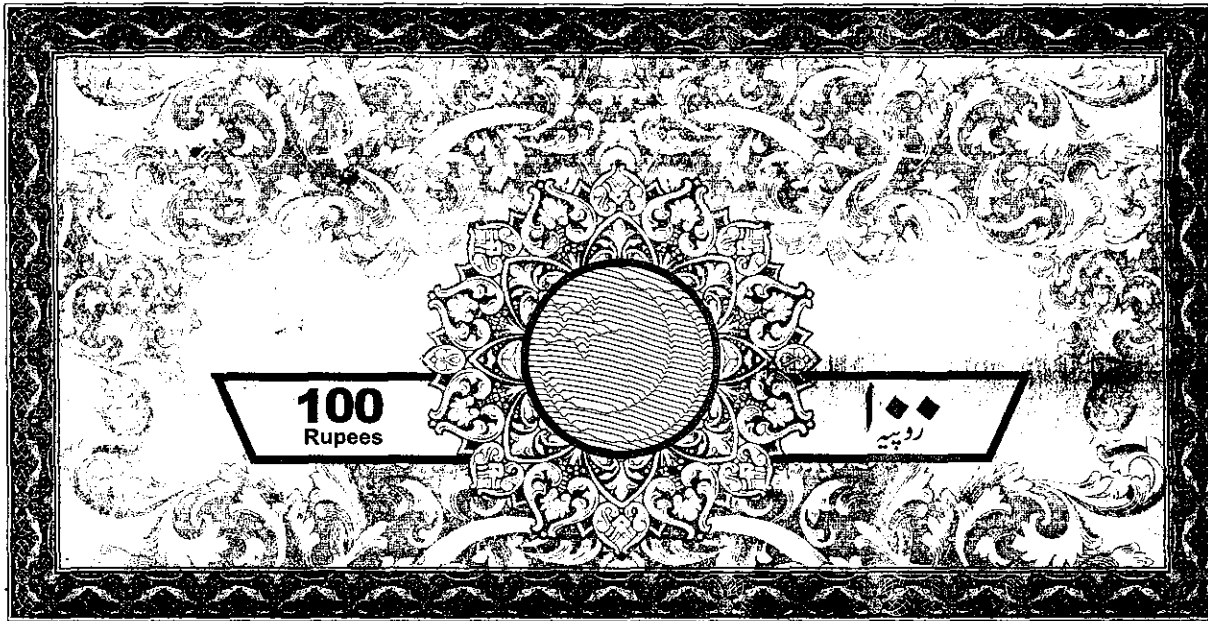
Contract No. REF: SO(Admin-I) (P&D)25((01)/2017, dated 22-11-2017-SPPRA

Sr. 35379 dated 19-03-2018.

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

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

1. 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.
2. Without limiting the generality of the foregoing, GEMCO 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,



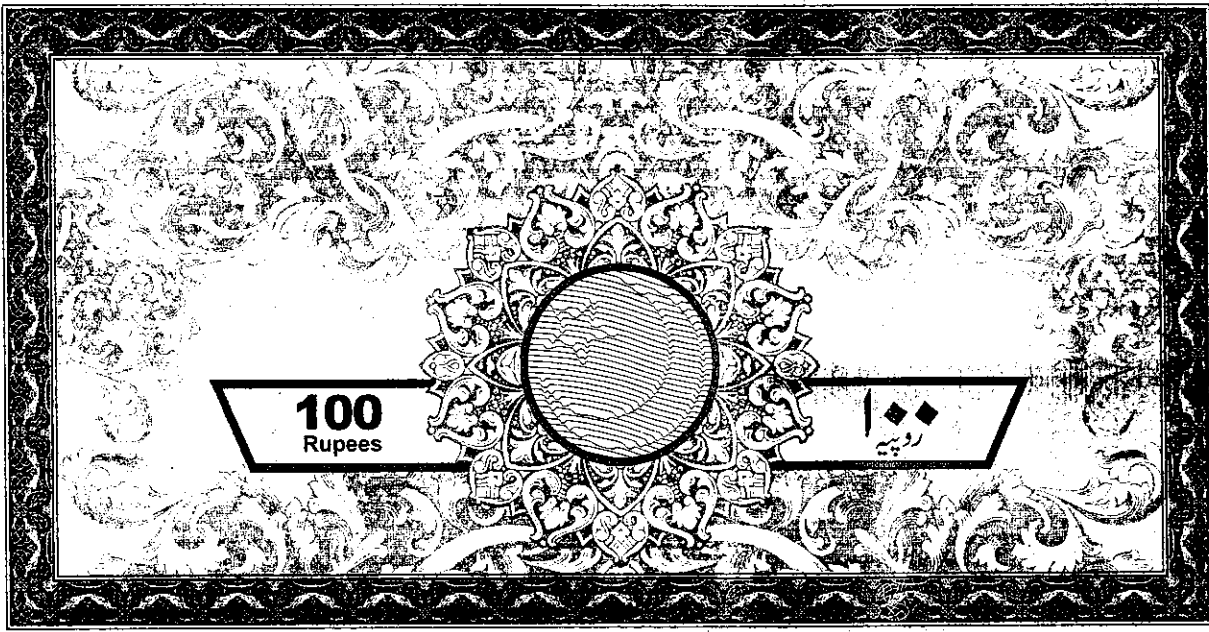
Stamp Vendor
Address: No. 58, Shop No. 1, Karim Plaza
Durrani Road, Block 14, Karachi

(RUPEES ONE HUNDRED ONLY)

Stamp No: 61543
Date: 09 OCT 2017
M. A. KHAN
HUTTA
UC

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. 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.

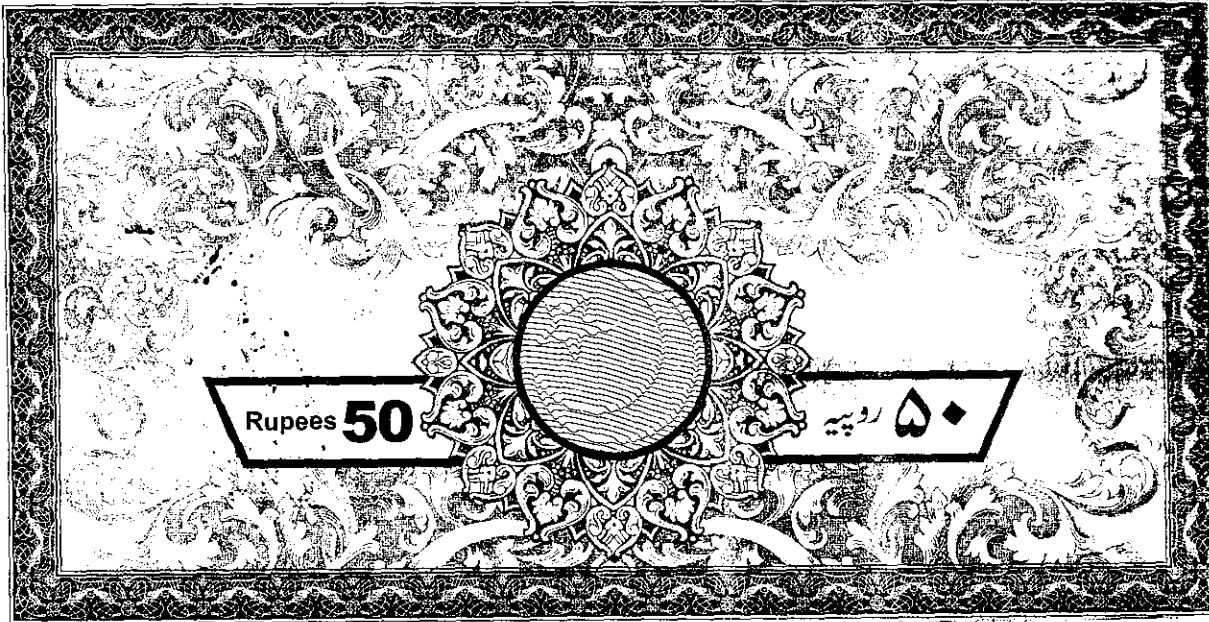


(RUPEES AND PARTS ONLY)

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 remedies 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

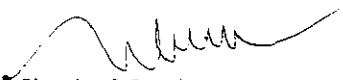



HANID SALEEM Stamp Vendor
License No. 66 Shop No. 7, Karim Plaza
Jalsha - F-7/1 Block-14, Karachi.

Stamp No. 61724 Date 30 OCT 2017

Value for SADAQAT ALI SIDDIQUI
Vendor's Signature No. 13353 Advocate
Not For Use Free With & Divorce De

in an account equivalent to ten times 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) | 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. Representative/Owners of the Firms, which offered Bids, also attended the Bid opening (Annexure-II).

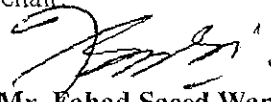
4. After opening the Bids, Procurement Committee performed pre-screening on the Yes/No Basis to determine the substantial responsiveness of each bid as per instructions contained in Rule 46(1)(a) of SPPRA Rules, 2010. Fifteen (15) bids were received in total. Eight (08) were found Responsive Bidder whereas seven (07) were declared as Non-Responsive (Annexure-III).

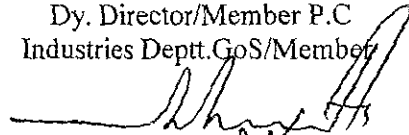
5. Subsequently, the PC went through the financial proposal and read out aloud the bids quoted by the Bidders. The Chairperson of the PC encircled the rates and all the Members of Procurement Committee signed each and every page of the Financial proposal.


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 chair


(Mussarat Mukhtar)
Dy. Director/Member P.C
Industries Deptt. GoS/Member


(Mr. Fahad Saeed Warsi)
/Member P.C.
Information, Science & Technology Deptt


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


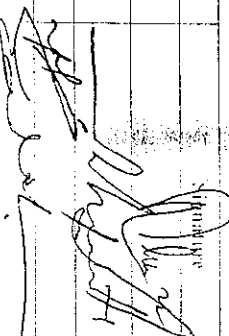
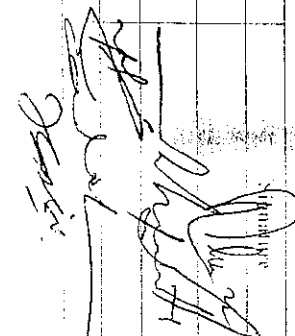
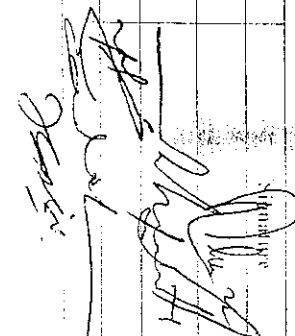
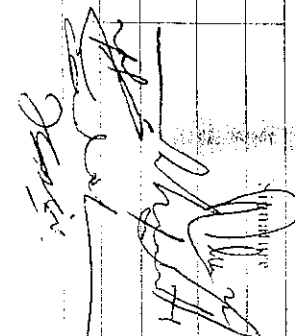

(Saeed Nizamani)
Procurement Specialist/Member P.C.
Monitoring & Evaluation Cell (P&D)


(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

| SR. | Bidder Name | REQUISITES | | | | | | | | |
|-----|---|------------|-----|-----|-----|-----|-----|-----|-----|-----|
| | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1 | M/S. Home System | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| 2 | M/S. Room Enterprises | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| 3 | M/S. Ideal Associates | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| 4 | M/S. Genco | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| 5 | M/S. International Business Products (Pvt) Ltd. | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| 6 | M/S. O.K. A Business (Pvt) Ltd. | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| 7 | M/S. Office Automation Group | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| 8 | M/S. Arjisen | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| 9 | M/S. J.K. Medical | No | Yes | Yes | No | Yes | Yes | Yes | Yes | Yes |
| 10 | M/S. Tesco Tech | Yes | Yes | Yes | Yes | Yes | No | Yes | Yes | Yes |
| 11 | M/S. Patent Impex | Yes | Yes | Yes | Yes | No | No | Yes | Yes | Yes |
| 12 | M/S. Khalid Corp. | Yes | Yes | Yes | Yes | No | No | Yes | Yes | Yes |
| 13 | M/S. JSC | Yes | Yes | Yes | Yes | Yes | No | Yes | No | Yes |
| 14 | M/S. Nihari Traders | Yes | Yes | Yes | No | Yes | Yes | Yes | Yes | Yes |
| 15 | M/S. Athar & Sons | Yes | Yes | Yes | Yes | Yes | Yes | No | No | Yes |

APPROVED BY PROCUREMENT COMMITTEE

| Name | Designation | Department | Signature |
|----------------------------|-------------------------------------|-------------------|---|
| 01. Dr. Shereen Mustafa | Secretary (Planning)/Chairperson | R&D Department |  |
| 02. Mr. Mohammad Ali Khoso | Additional Secretary (Admin)/Member | R&D Department |  |
| 03. Mr. Musarrat Makhar | Deputy Director (Inspection)/Member | Industries Deptt. |  |
| 04. Mr. Saad Nazam | Procurement Specialist, Member | MR&D |  |
| 05. Mr. Farhan Ali | Procurement Specialist, Member | MR&D |  |



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):


| | |
|---|-------------|
| (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 |

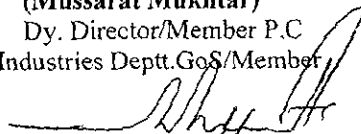
3. The PC went through the technical specification of the bids as per BOQ and financial proposal furnished by the responsive Firms and found the rates of following Bidders as lowest, reasonable and comparable to the Market:

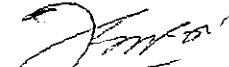
| | | |
|---|--------------------------------------|----------------|
| (i) Computer Items | M/S. Home System | Rs.7,277,500/- |
| (ii) UPS | M/S. Gemco | Rs. 90,000/- |
| (iii) Photocopier Machines | M/S. International Business Products | Rs.1,984,000/- |
| (iv) Air Conditioners | M/S. Amisco | Rs.1,044,700/-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


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.

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 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.

BID EVALUATION REPORT

01. Name of Procuring Agency : Planning & Development Department, Govt. of Sindh, Karachi
02. Tender Reference No. : INF/KRY.NO.4881/17
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. 35379
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
10. Bid(s) Rejected : 07
11. Financial Bid Opening date : 11-12-2017

BID EVALUATION REPORT:-

Computer Items

| Sr. No. | Name of Firm/Person | Items | | | Total Cost offered by the bidder | Ranking in Terms | Comparison with estimated cost | Reasons for acceptance / rejection | Remarks |
|---------|------------------------|------------------------------|------------------------------|--|----------------------------------|------------------|--------------------------------|------------------------------------|-------------------------------------|
| | | Laptop (40 Nos) | Desktop (20 Nos) | Laser Printer (25 Nos) | | | | | |
| 01. | M/s. Home System | 110,000 Each (HP Pavilion) | 109,000 Each (HP Pro Desk) | 27,900 Each (HP Laser Jet Pro 400) | Rs.7,277,500/- | 01 | Within estimated cost | Lowest | |
| 02. | M/s. Roomi Enterprises | 110,000 Each (Dell Inspiron) | 120,000 Each (Dell Optiplex) | 30,500 Each (HP Laser Jet Pro 400) | Rs.7,562,500/- | 02 | -do- | Higher | |
| 03. | M/s. Ideal Autonetics | 184,900 Each (Dell Latitude) | 171,700 Each (Dell Optiplex) | 38,900 Each (HP Laser Jet Pro 400) | Rs.11,802,500/- | 03 | -do- | Higher | |
| 04. | M/s. Gemco | | | 32,500 Each (Brother Laser Jet Printer HL L5200DW) | Rs.812,500/- | 04 | -do- | | Quoted Rates do not cover all items |

TPS for Computers

| Sr. No. | Name of Firm/Person | Item | | Total Cost offered by the bidder | Ranking in Terms | Comparison with estimated cost | Reasons for acceptance / rejection | Remarks |
|---------|------------------------|---------------------------------|--|----------------------------------|------------------|--------------------------------|------------------------------------|---------|
| | | LPS (15 Nos) | 6,000 Each (BPC LPS Power Star Extreme 650VVA) | | | | | |
| 01. | M/s. Genico | | | Rs.90,000/- | 01 | Within estimated cost | Lowest | |
| 02. | M/s. Roomi Enterprises | 6,200 Each (Emerson Liebt SOHO) | | Rs.93,000/- | 02 | -do- | Higher | |
| 03. | M/s. Ideal Autronics | 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

| Sr. No. | Name of Firm/Person | Items | | Total Cost offered by the bidder | Ranking in Terms | Comparison with estimated cost | Reasons for acceptance / rejection | Remarks |
|---------|---|--------------------------------|---|----------------------------------|------------------|--------------------------------|------------------------------------|-------------------------------------|
| | | Photostat Machine (08 Nos) | Photostat Machine (Heavy duty) (02 Nos) | | | | | |
| 01. | M/s. International Business Products (Pvt) Ltd. | 92,000 Each (Sharp Digital) | 624,000 Each (Sharp Digital) | Rs.1,984,000/- | 1 | Within estimated cost | Lowest | |
| 02. | M/s. D&A Business (Pvt.) Ltd. | 120,000 Each (Toshiba Digital) | 785,000 Each (Toshiba Digital) | Rs.2,530,000/- | 2 | -do- | Higher | |
| 03. | M/s. Office Automation | 126,000 Each (Konica Minolta) | 639,000 Each (Konica Minolta) | Rs.2,286,000/- | 3 | -do- | Higher | |
| 04. | M/s. Genico | 135,000 Each (Ricoh) | 895,000 Each (Ricoh) | Rs.2,870,000/- | 4 | -do- | Higher | |
| 05. | M/s. Roomi Enterprises | 150,000 Each (Ricoh) | | Rs.1,200,000/- | 5 | -do- | | Quoted Rates do not cover all items |

Air Conditioners

| Sr. No. | Name of Firm/Person | Items | | | Total Cost offered by the bidder | Ranking in Terms | Comparison with estimated cost | Reasons for acceptance / rejection | Remarks |
|---------|------------------------|----------------------------------|----------------------------------|--|----------------------------------|------------------|--------------------------------|------------------------------------|---------|
| | | Air Conditioner 1.0 Ton (05 Nos) | Air Conditioner 2.0 Ton (10 Nos) | Air Conditioner 2.5 Ton (01 Nos) | | | | | |
| 01. | M/s. Amiscoy | 38,000 Each (Onion) | 68,970 Each (Onion) | 165,000 (2.5 Ton) Each (Darkin Floor Standing) | Rs.1,044,700/- | 1 | Within estimated cost | Lowest | |
| 02. | M/s. Roomi Enterprises | 42,000 Each (Haier) | 91,000 Each (Haier) | 190,000 (4 Ton) Each (Haier) | Rs.1,310,000/- | 2 | -do- | Higher | |

(Handwritten signatures and initials)

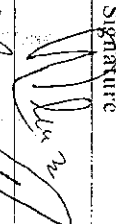
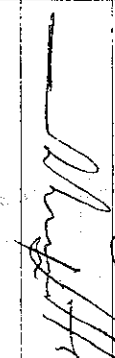



General Items

| Sr. No. | Name of Firm/Person | Items | | | | | | | Total Cost offered by the bidder | Ranking in Terms | Comparison with estimated cost | Reasons for acceptance / rejection | Remarks |
|---------|------------------------|-------------------------------|---------------------------|---------------------------------|---------------------------------|-----------------------|-----------------------|------------------------------|----------------------------------|------------------|--------------------------------|------------------------------------|-------------------------------------|
| | | LED TV 42" (10 Nos) | Water Dispensers (25 Nos) | Stabilizers 7000 watts (10 Nos) | Stabilizers 5000 watts (15 Nos) | Ceiling Fans (15 Nos) | Bracket Fans (20 Nos) | Electric Jug/Coffee (12 Nos) | | | | | |
| 01. | M/s. Amisco | 36,300 Each (EcoStar 43") | 13,100 Each (Orient) | 10,000 Each (Universal) | 8,800 Each (Universal) | 3,400 Each (Royal) | 3,500 Each (Royal) | 2,750 Each (WestPoint) | Rs.1,076,500/- | 01 | Within estimated cost | Lowest | |
| 02. | M/s. Roomi Enterprises | 65,000 Each (Change onng 43") | 15,000 Each (Homage) | 13,300 Each | 11,900 Each | - | - | - | Rs.1,336,500/- | 02 | -do- | Higher | Quoted Rates do not cover all items |

Multimedia Projector and Fax Machine

| Sr. No. | Name of Firm/Person | Items | | Total Cost offered by the bidder | Ranking in Terms | Comparison with estimated cost | Reasons for acceptance / rejection | Remarks |
|---------|------------------------|-------------------------------|----------------------------|----------------------------------|------------------|--------------------------------|------------------------------------|---------|
| | | Multimedia Projector (01 Nos) | Laser Fax Machine (05 Nos) | | | | | |
| 01. | M/s. Roomi Enterprises | 150,000 Each (Optoma W402) | 27,000 Each (HP MF130 FN) | Rs.285,000/- | 01 | Within estimated cost | Lowest | |

APPROVED BY PROCUREMENT COMMITTEE

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

FINANCIAL COMPARATIVE STATEMENT OF RESPONSIVE BIDS

PURCHASE OF HARDWARE AND PLANT & MACHINERY

COMPUTER ITEMS

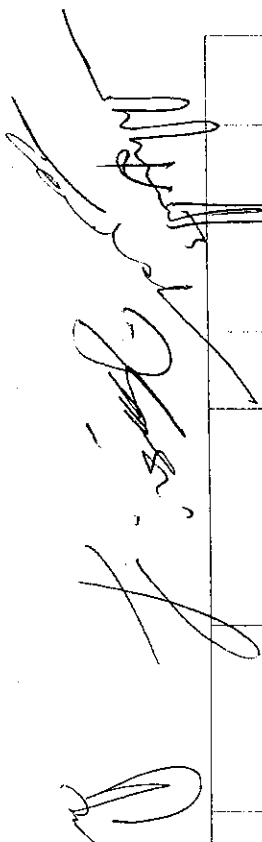
| Sr. # | Item Description | Qty. | M/s. Home System | M/s. Roomi Enterprises | M/s. Ideal Autometics | M/s. Gemco | Remarks |
|-------|------------------|-------|------------------|------------------------|-----------------------|--------------|---|
| 01 | BOOs enclosed | ----- | Rs.7,277,500/- | Rs.7,562,500/- | 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. |

UPS FOR COMPUTERS

| Sr. # | Item Description | Qty. | M/s. Gemco | M/s. Roomi Enterprises | M/s. Ideal Autometics | M/s. Home System | Remarks |
|-------|------------------|-------|-------------|------------------------|-----------------------|------------------|--|
| 01 | BOOs enclosed | ----- | Rs.90,000/- | Rs.93,000/- | Rs.108,000/- | Rs.117,000/- | M/s. Gemco 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. |

PHOTOCOPIER MACHINES

| Sr. # | Item Description | Qty. | 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 |
|-------|------------------|-------|--|-------------------------------|------------------------|----------------|------------------------|---|
| 01 | BOOs enclosed | ----- | Rs.1,984,000/- | Rs.2,530,000/- | Rs.2,286,000/- | Rs.2,870,000/- | Rs.1,200,000/- | 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. |




AIR CONDITIONERS

| Sr. # | Item Description | Qty. | 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. |

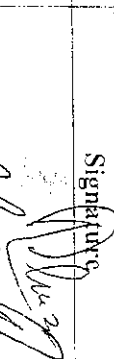


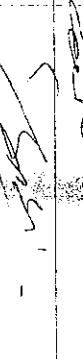

GENERAL ITEMS

| Sr. # | Item Description | Qty. | M/s. Amisco | M/s. Roomi Enterprises | Remarks |
|-------|------------------|------|--------------|------------------------|--|
| 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 Machine

| Sr. # | Item Description | Qty. | M/s. Roomi Enterprises | Remarks |
|-------|------------------|------|------------------------|--|
| 01 | BOQs enclosed | ---- | 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. | Dr. Shereen Mustafa | Secretary (Planning)/ Chairperson | P&D Department |  |
| 02. | Mr. Muhammad Ali Khoso | Additional Secretary (Admin) / Member | P&D Department |  |
| 03. | Mr. Musarrat Mukhtar | Deputy Director (Inspection) / Member | Industries Deptt. |  |
| 04 | Mr. Saeed Nizamani | Procurement Specialist / Member | M&EC, P&D |  |
| 05 | Mr. Fahad Saeed Wassi | Representative / Member | Information Science & Technology Deptt. |  |

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 Department
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial
- 3) TITLE OF CONTRACT Purchase of Handicraft and Plant Machinery Photocopying Machines
- 4) TENDER NUMBER INF/WR-488/17
- 5) BRIEF DESCRIPTION OF CONTRACT Photocopying Machines
- 6) FORUM THAT APPROVED THE SCHEME PDWP
- 7) TENDER ESTIMATED VALUE Rs. 2,500,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) NA
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____
- 10) TENDER OPENED ON (DATE & TIME) 11-12-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 16
- 12) NUMBER OF BIDS RECEIVED 15
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 15
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER International Business Products, head office 188-A, Block-2, Hasmira, Centre P.E.C.H.S.
- 16) CONTRACT AWARD PRICE Rs. 1,989,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st

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 Chairman PD Board

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

| | | |
|-----|-------------------------------------|---------------|
| Yes | <input checked="" type="checkbox"/> | SPPRA # 35379 |
| No | <input type="checkbox"/> | |

ii) News Papers
(If yes, give names of newspapers and dates)

| | | |
|-----|--------------------------|--|
| Yes | <input type="checkbox"/> | |
| No | <input type="checkbox"/> | |

22) NATURE OF CONTRACT

| | | | |
|--------------------|-------------------------------------|------|--------------------------|
| Domestic/ Local | <input checked="" type="checkbox"/> | Int. | <input type="checkbox"/> |
|--------------------|-------------------------------------|------|--------------------------|

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

| | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

| | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

| | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

| | |
|-----|---|
| Yes | |
| No | ✓ |

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

| | |
|-----|---|
| Yes | |
| No | ✓ |

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

| | |
|-----|------------------------------|
| Yes | Due to late release of funds |
| No | |

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

| | |
|-----|---|
| Yes | |
| No | ✓ |

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

| | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

| | |
|-----|---|
| Yes | |
| No | ✓ |

Signature & Official Stamp of
Authorized Officer

IMRAN SIBTAIN
Section Officer (Admin-1)
Planning & Development Board, Sindh
Government of Sindh, Karachi.

FOR OFFICE USE ONLY

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

Account Payee Only

0157 NURSE

Allied Bank

ABC No.

AAA 14339488

PO: AAA14339488

Stationary/Ref No:

NO OF OVER RS: 198460 =

2 0 0 3 1 8

SECTION OFFICER (ADMIN) P AND D DEPTT GOVERNMENT OF SINDH A/C INTERNATIONAL BUSINESS PRODUCT

Pay to HUNDRED AND NINETY EIGHT THOUSAND FOUR HUNDRED ONLY dr Order 400.00

Rupees

PKR

ALLIED BANKER'S CHEQUE

Payable at issuing branch

8818

10708

Authorized Signatory
IBS No.

Authorized Signatory
IBS No.

Please do not write below this line.

⑈ 157 NURSE 0157 0001 757 1000 10000 010 ⑈

20 MAR 2018

Instrument Type & No: PO.AAA14339488

Transaction No: FT18079307918168

Account Payee Only

0157 NURSERY ROAD

Allied Bank

ABC No. PO. AAA13266699 AAA 13266699

Stationary/Ref No:

1 1 1 2 1 7

SO (ADMIN-1) PLANNING AND DEVELOPMENT DEPARTMENT GOVT OF SINDH A/C INTERNATIONAL BUSINESS PRODUCT

Rs. FORTY SEVEN THOUSAND EIGHT HUNDRED AND FOURTY ONLY

Rupees

ALLIED BANKER'S CHEQUE

Payable at issuing branch

8818

PKR

7349

Authorized Signatory
IBS No.

Authorized Signatory
IBS No.

Please do not write below this line.

⑈ 1326889990140157:0001757100010000⑈010⑈

Date: 11 DEC 2017

Instrument Type & No: PO.AAA13266699

Transaction No: FT17345135042831

SO (ADMIN-1) PLANNING AND DEVELOPMENT DEPARTMENT GOVT OF SINDH A/C INTERNATIONAL BUSINESS PRODUCT



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. 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.**

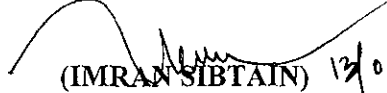
I am directed to refer to the above mentioned subject and to inform that your Bid in respect of items (Annexure-A) has been declared as lowest evaluated successful bid by Procurement Committee notified for tender titled "**Purchase of Hardware and Plant & Machinery-----Photocopier Machines**".

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.

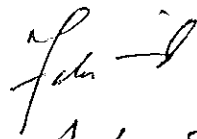
4. You are required to confirm your unqualified acceptance to this Letter of Award, the Draft Contract Agreement is attached with this letter for you perusal. If the terms & conditions of Draft Contract Agreement are acceptable to you then please send your authorized Representative to this office along 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.


(IMRAN SIBTAIN) 13/03/2018
SECTION OFFICER (ADMN-I)
Ph: 021-99211926

CC:

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


13/3/2018



**INTERNATIONAL
BUSINESS PRODUCTS
(PVT) LTD.**

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

Planning & Development Department
Government of Sindh
Sindh Secretariat Karachi

11th December 2017

Subject: Tender for SHARP Digital Multifunction System

Dear Sir,
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.

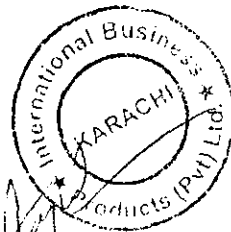
HARDWARE AND PLANT & MACHINERY (PHOTOSTAT MACHINE)

S.NO 1 SHARP DIGITAL MULTIFUNCTIONAL SYSTEM AR-6026 **Unit Price**
@ 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 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 |



[Handwritten signature]
11/12/2017

SHARP

COPIERS • PRINTERS • CALCULATORS • FACSIMILE MACHINES • CASH REGISTERS



**INTERNATIONAL
BUSINESS PRODUCTS
(PVT) LTD.**

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

PHOTOCOPIER MACHINE 65 CPM

@ Rs. 624,000 with GST

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

SHARP MX-M654N Digital Multifunctional System

General Specifications

| | |
|-------------------------------|--|
| Type | Console |
| Original paper size | Max. A3 |
| Printed paper size | Max. A3 – Min. A5R (Bypass: Max. A3W – Min. A5R) |
| Standard paper capacity | 3,200 (1,250 + 850 + 2x500 + 100-sheet multi bypass) |
| Maximum paper capacity | 6,700 With LC15 Optional |
| Paper weight | Tray 1,2: 60 - 105 g/m2 Tray 3,4: 60 - 220 g/m2 (Bypass: 55 - 300 g/m2) |
| Output capacity | 250 sheets (Face down) |
| Warm-up time | 20 sec. |
| Resolution | 1,200 x 1,200 dpi (Copy) / 1,200 x 1,200 dpi (Printer) |
| 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

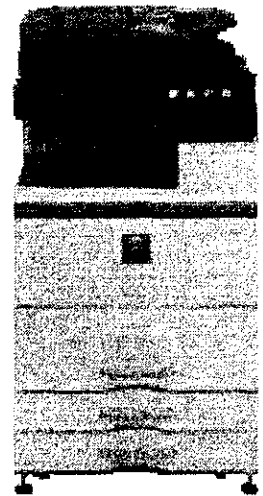
| | |
|-----------------------------|--|
| Copy speed | (A4: continuous) 65 Copies Per Minute (CPM) |
| E-sort | Yes |
| First copy time | O.C. 3.9 sec. 3.5 sec. DSPF 5.9 sec 5.4 sec |
| Continuous copy | Max. 9999 |
| Scan resolution | 600 dpi |
| Zoom range Platen: | 25 – 400 %, DF: 25 – 200 % |
| 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 |
| PDL (Emulation) | Std.: PCL6, Genuine Adobe PostScript3 Opt.: XPS (MX-PUX1) |
| 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

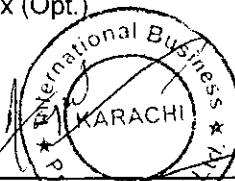
| | |
|--------------------------|--|
| Resolution | 100 dpi, 150 dpi, 200 dpi, 300 dpi, 400 dpi, 600 dpi |
| Duplex | Yes |
| Destination | Desktop (Sharpdesk), FTP, E-mail, SMB, USB, i-Fax (Opt.) |
| Bundled utility software | Network Scanner Tool, Sharpdesk 3.3 (1 license) |



SHARP MX-M654N

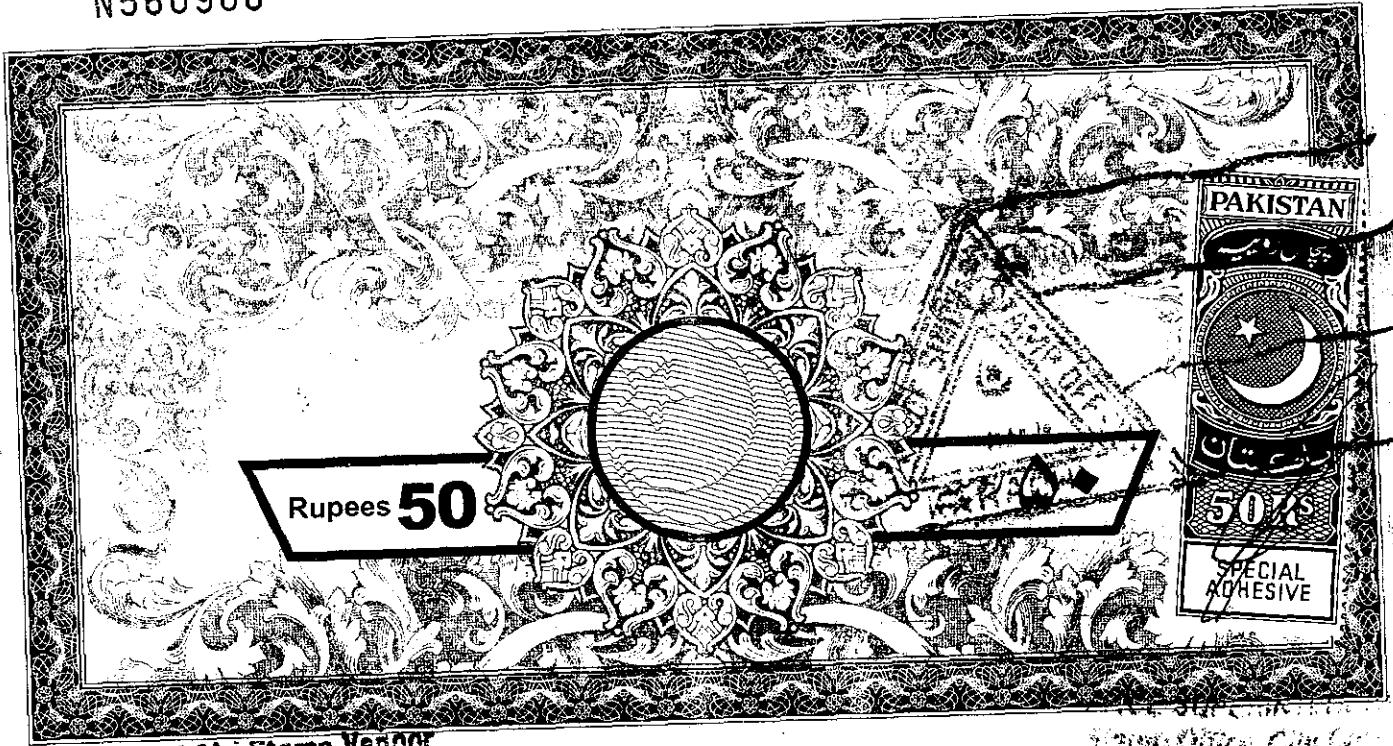
SHARP

COPIERS • PRINTERS • CALCULATORS • FACSIMILE MACHINES • CASH REGISTERS



Handwritten signature and date: 11/12/17

N560900



Muhammad Adeel Awi Stamp Vendor
Licence No. 143 High Court Of Sindh
Karachi

No. 11/600 State
Issued To With Address
Through With Address
PURPOSE
Value Rs.
Stamp Vendor Signature

9 MAR 2018

INTEGRITY PACT
Business P.R.O.

RUPEES FIFTY ONLY

(This Integrity Pact Form should be on the stamp Paper valuing Rs. 100/- submitted by the successful Bidder with attestation of Notary Public.)

14 MAR 2018

Contract No. INF/102/4881/17 dated 20-3-2018
Contract Value: Rs. 1,984,000/-
Contract Title: Purchase of Hardware and Plant & Machinery... - Photocopier Machines

1. M/S. International Business Products (Pvt) Ltd. [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 through any corrupt business practice.

M/S. International Business Products (Pvt) Ltd

2. 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) GoS, except that which has been expressly declared pursuant hereto.

P.D Department

3. [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 warranty.

M/S. International Business Products (Pvt) Ltd

4. [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 agency name) GoS under any law, contract or other instrument, be voidable at the option of procuring agency name) GoS.

P.D Department

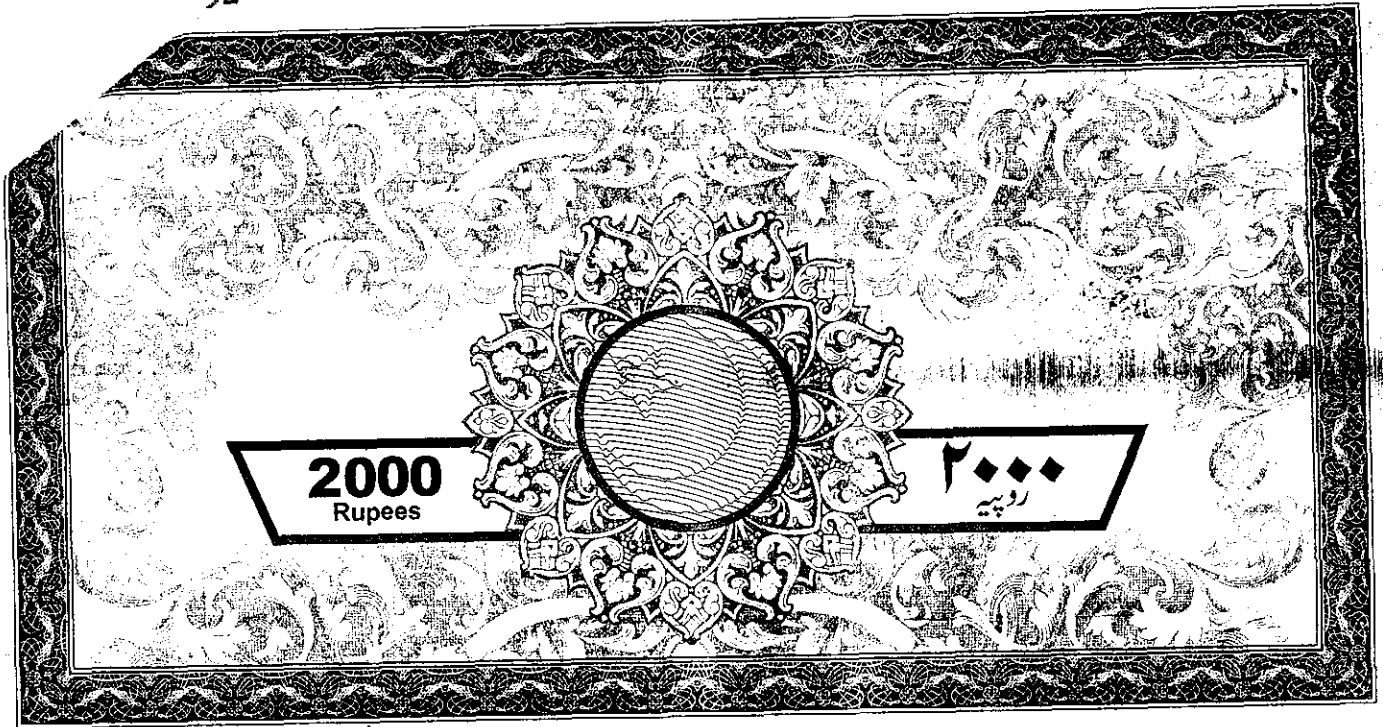
5. Notwithstanding any rights and remedies exercised by procuring agency name) GoS in this regard, [name of Supplier] agrees to indemnify procuring agency name) GoS for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to procuring agency name) GoS in an amount equivalent to ten times 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.

P.D Department

International Business Products

Name of Procuring Agency: [Signature]
Signature:

Name of Supplier: Zaher Ahmed



Muhammad Asad Khan Vendor
Licence No. 145 High Court of Sindh
Karachi
No. 41601 Date: 19 MAR 2018
Issued To With Address: International Business P.O.
Through With Address: /
PURPOSE: /
Vendor Signature: /

FOR OFFICIAL USE ONLY

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 International Business Products (hereinafter called "the Supplier/Contractor") of the other part:

WHEREAS the Procuring agency invited bids for Purchase of Handicrafts and Printing - Photocopying (detail in Annexure-A) and has accepted a bid by the Supplier/Contractor for the Renovation of offices in the sum of Rs. 000,000/- 1,484.00 (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)

Signed by [Signature]
Name Imran Sibtain
Title: Section Officer.
CNIC NO 42101-1541753-3
IMRAN SIBTAIN
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 PA

Signed by [Signature]
Name Haroon-ur-Rahed
Title: I. T. Assistant.
CNIC NO 42101-7676260-7

Signed by [Signature]
Name Zakeer Ahmad
Title:
CNIC NO 42000-502829679
(Seal)

Witness for the Consultant

Signed by [Signature]
Name Muhammad Ali
Title: Operation Managr.
CNIC NO

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. International Business Products (Pvt) Ltd

(h) Name of Contract is Purchase of Hardware and Plant & Machinery - Photo Copier Machines

(i) The Governing Language shall be English.

Procuring Agency's address for notice purposes:

Section Officer (Admn-I)
Planning & Development Department,
Government of Sindh. Room# 314-A,
2nd 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: *International Business Products (Pvt) Ltd*
Attention: *Head office: 188-A, Block 2, Humayun Centre, P.E.C.H.S*
Address: *34310940-2*
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,
2nd 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 Contract 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:

- (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 Contractor/Supplier and not involving the Contractor/Supplier's fault or negligence and not

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.

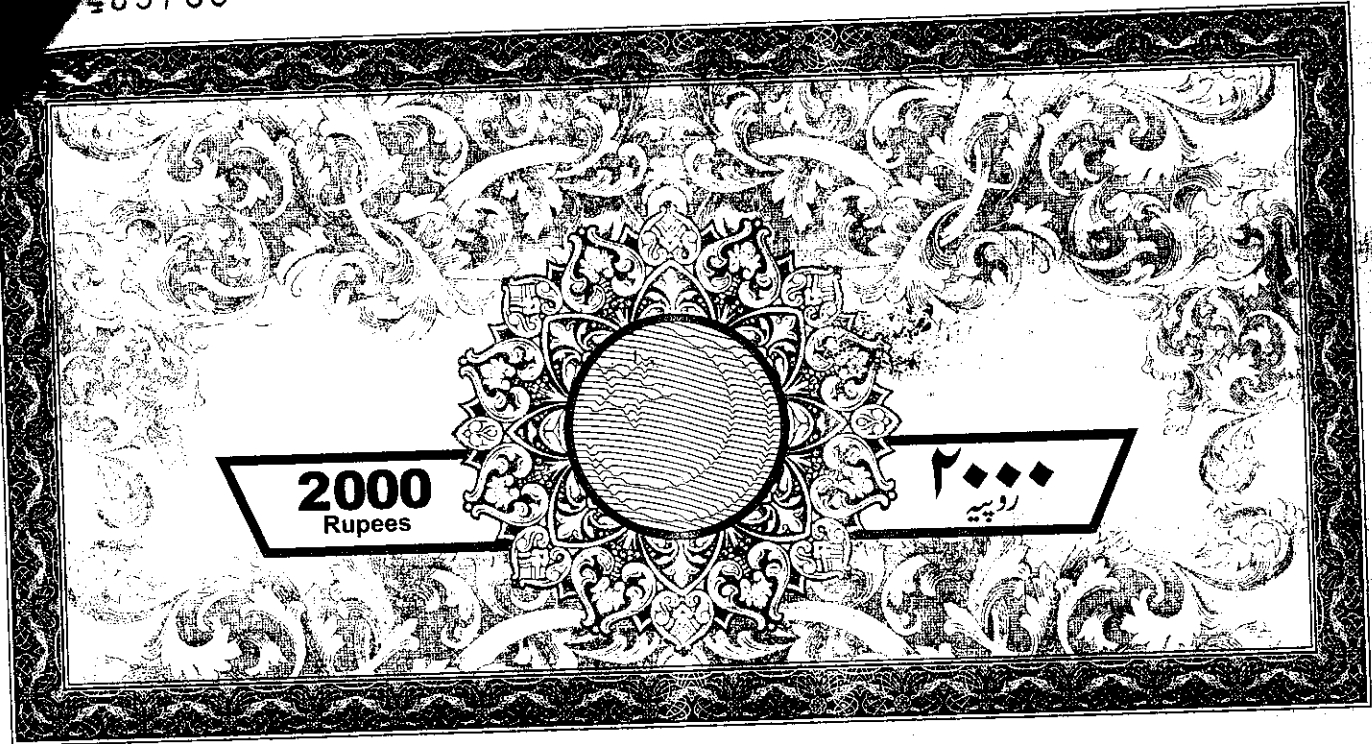
21. Resolution of Disputes

- 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.

89733



2000
Rupees

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Muhammad Azeel Ahsan Venoce
Licence No. 140

19 MAR 2018

(RUPEES TWO THOUSAND ONLY)

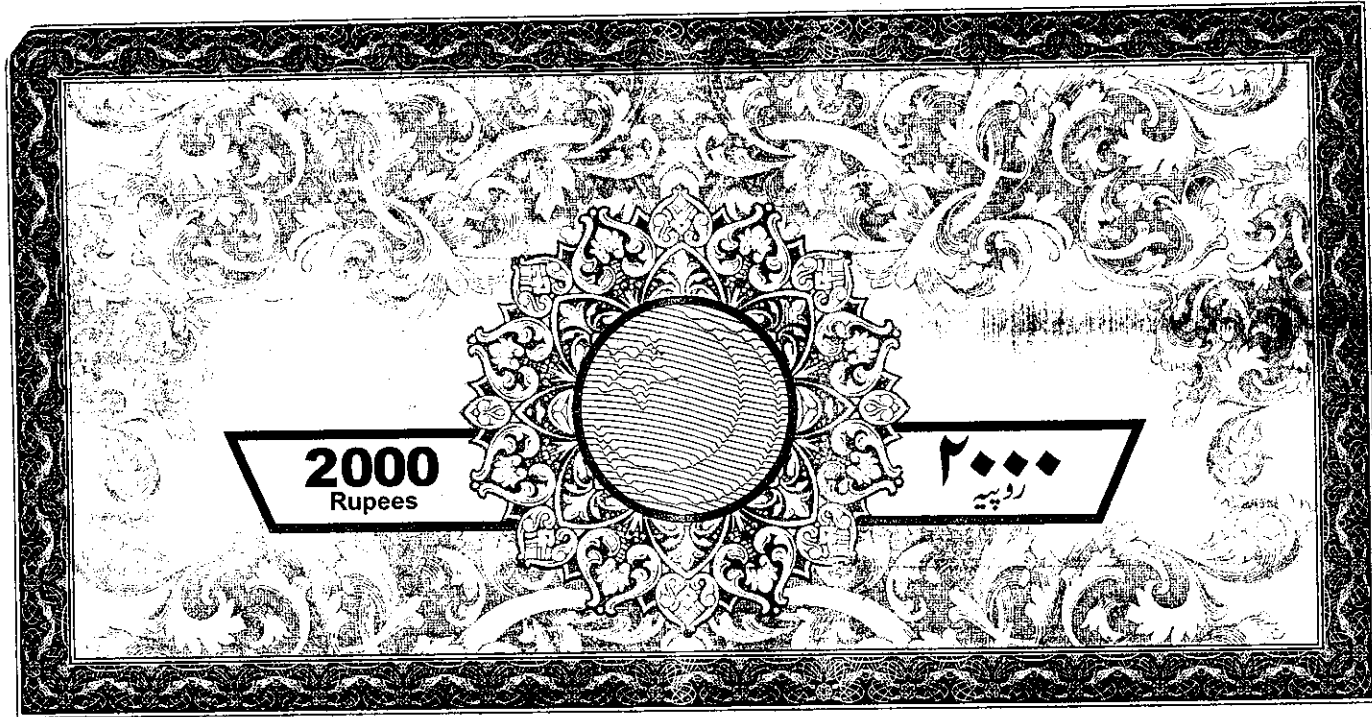
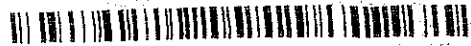
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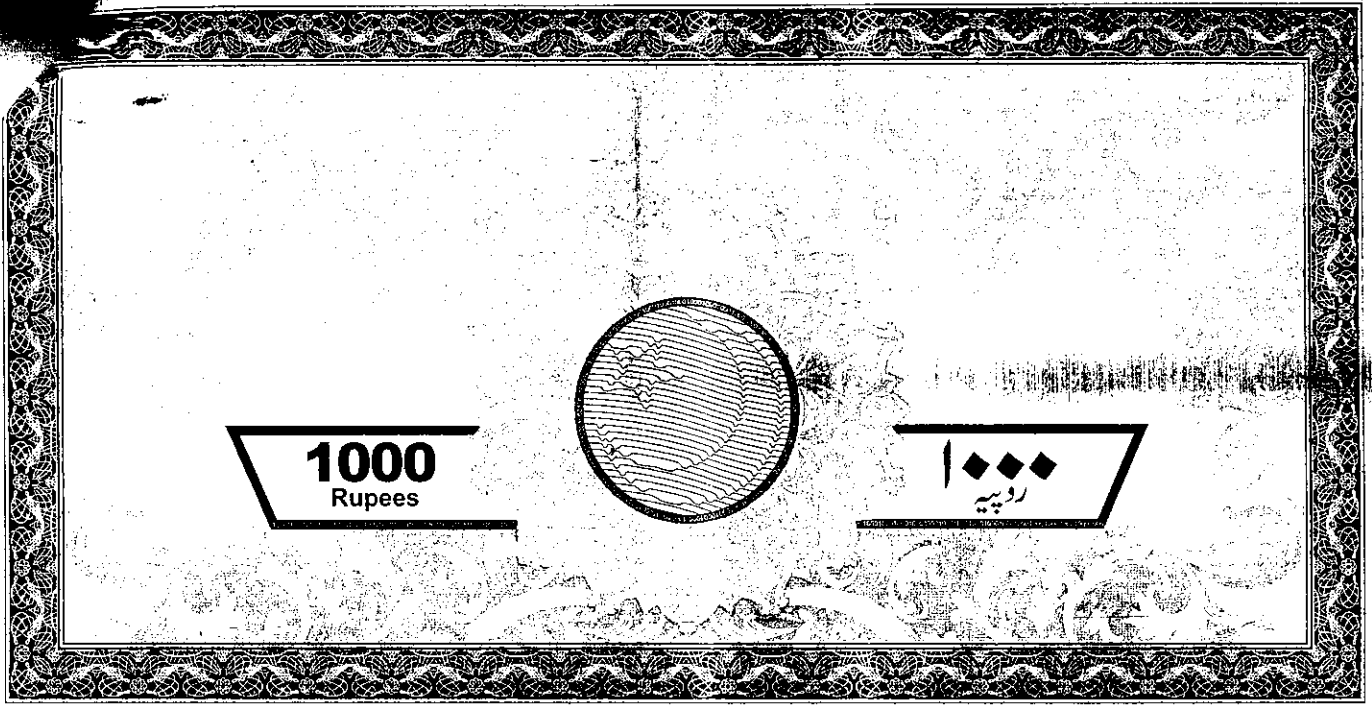
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Muhammad Adeel Ali Same Vendor
Licence No. 143 Item number 1000
Karachi
No. 41603
To With Address
Through With Address *International*
Attested
Vendor Signature

RUPEES TWO THOUSAND ONLY

14 MAR 2009
Business Poord



21206 2013/18
 as per invoice of Mocalo
 the 1000/- ✓

(RUPEES ONE THOUSAND ONLY)



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 |
| (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. 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).

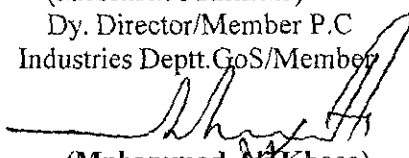
5. Subsequently, the PC went through the financial proposal and read out aloud the bids quoted by the Bidders. The Chairperson of the PC encircled the rates and all the Members of Procurement Committee signed each and every page of the Financial proposal.

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

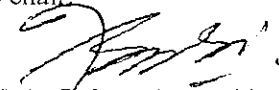
7. Meeting ended with a vote of thanks to and from the chair.


(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)

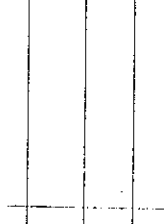
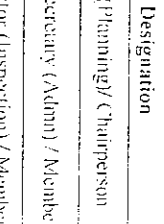
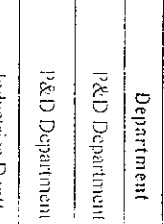



(DR. SHEREEN MUSTAFA)

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 | REQUISITES | | | | | | | | |
|-----|---|---|---|--|--------------------------------|---|---|-----------------------------|-----------------------------------|--|
| | | 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 unconditional. | Authorized Dealership Certificate | Bid Security of required amount and form |
| 1 | M/S. Home System | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 2 | M/S. Room Enterprises | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| 3 | M/S. Ideal Associates | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| 4 | M/S. Genno | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| 5 | M/S. International Business Products (Pvt) Ltd. | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| 6 | M/S. O.K. A Business (Pvt) Ltd. | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| 7 | M/S. Office Automation Group | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| 8 | M/S. Arpico | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| 9 | M/S. T.K. Medical | No | Yes | Yes | No | Yes | Yes | Yes | Yes | Yes |
| 10 | M/S. Texor Tech | Yes | Yes | Yes | Yes | Yes | No | No | Yes | Yes |
| 11 | M/S. Ecent Impex | Yes | Yes | Yes | Yes | No | No | No | Yes | Yes |
| 12 | M/S. Khalid Corp. | Yes | Yes | Yes | Yes | No | No | No | Yes | Yes |
| 13 | M/S. FSC | Yes | Yes | Yes | Yes | Yes | No | Yes | No | Yes |
| 14 | M/S. Michan Traders | Yes | Yes | Yes | No | Yes | Yes | Yes | Yes | Yes |
| 15 | M/S. Alhar & Sons | Yes | Yes | Yes | Yes | Yes | Yes | No | No | Yes |

APPROVED BY PROCUREMENT COMMITTEE

| Name | Designation | Department | Signature |
|------------------------|---------------------------------------|------------------|---|
| Dr. Sherwan Khosrofi | Secretary (Planning) / Chairperson | R&D Department |  |
| Mr. Muhammad Ali Khoso | Additional Secretary (Admin) / Member | R&D Department |  |
| Mr. Masrur Mochtar | Deputy Director (Inspection) / Member | Industries Dept. |  |
| Mr. Saad Muzamir | Procurement Staff / Member | Market / R&D |  |
| Mr. Faris Ahmad | Procurement Staff / Member | Market / R&D |  |



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):


| | | |
|-------|--|-------------|
| (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 |

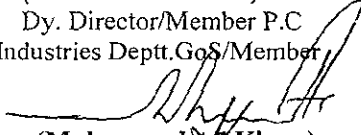
3. The PC went through the technical specification of the bids as per BOQ and financial proposal furnished by the responsive Firms and found the rates of following Bidders as lowest, reasonable and comparable to the Market:


| | | |
|---|--------------------------------------|----------------|
| (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 Fax Machine | M/S. Roomi Enterprises | Rs. 285,000/- |

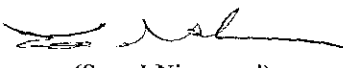
4. The PC recommended that above mentioned lowest bidders may be awarded contracts of the respective items. Bid Evaluation Report and Financial Comparative Statement of Responsive Bids are at **Annexure-II and III**.

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 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.

BID EVALUATION REPORT

01. Name of Procuring Agency : Planning & Development Department, Govt. of Sindh, Karachi
02. Tender Reference No. : INF/KRY.NO.4881/17
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. 35379
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
10. Bid(s) Rejected : 07
11. Financial Bid Opening date : 11-12-2017

BID EVALUATION REPORT:-

Computer Items

| Sr. No. | Name of Firm/Person | Items | | | Total Cost offered by the bidder | Ranking in Terms | Comparison with estimated cost | Reasons for acceptance / rejection | Remarks |
|---------|------------------------|------------------------------|------------------------------|--|----------------------------------|------------------|--------------------------------|------------------------------------|-------------------------------------|
| | | Laptop (40 Nos) | Desktop (20 Nos) | Laser Printer (25 Nos) | | | | | |
| 01. | M/s. Home System | 110,000 Each (HP Pavilion) | 109,000 Each (HP Pro Desk) | 27,900 Each (HP Laser Jet Pro 400) | Rs.7,277,500/- | 01 | Within estimated cost | Lowest | |
| 02. | M/s. Rooni Enterprises | 110,000 Each (Dell Inspiron) | 120,000 Each (Dell Optiplex) | 30,500 Each (HP Laser Jet Pro 400) | Rs.7,562,500/- | 02 | -do- | Higher | |
| 03. | M/s. Ideal Autronics | 184,900 Each (Dell Latitude) | 171,700 Each (Dell Optiplex) | 38,900 Each (HP Laser Jet Pro 400) | Rs.11,802,500/- | 03 | -do- | Higher | |
| 04. | M/s. Gemco | | | 32,500 Each (Brother Laser Jet Printer HL L5200D(V)) | Rs.812,500/- | 04 | -do- | | Quoted Rates do not cover all items |

CPS for Computers

| Sr. No. | Name of Firm/Person | Item | Total Cost offered by the bidder | Ranking in Terms | Comparison with estimated cost | Reasons for acceptance / rejection | Remarks |
|---------|------------------------|--|----------------------------------|------------------|--------------------------------|------------------------------------|---------|
| | | CPS (15 Nos) | | | | | |
| 01. | M/s. Genco | 6,000 Each (BPC UPS Power Star Extreme 650VA) | Rs.90,000/- | 01 | Within estimated cost | 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

| Sr. No. | Name of Firm/Person | Items | | Total Cost offered by the bidder | Ranking in Terms | Comparison with estimated cost | Reasons for acceptance / rejection | Remarks |
|---------|---|-----------------------------------|---|----------------------------------|------------------|--------------------------------|------------------------------------|-------------------------------------|
| | | Photostrat Machine (08 Nos) | Photostat Machine (Heavy duty) (02 Nos) | | | | | |
| 01. | M/s. International Business Products (Pvt) Ltd. | 92,000 Each (Sharp Digital) | 624,000 Each (Sharp Digital) | Rs.1,984,000/- | 1 | Within estimated cost | Lowest | |
| 02. | M/s. O&A Business (Pvt) Ltd. | 120,000 Each (Toshiba Digital) | 785,000 Each (Toshiba Digital) | Rs.2,530,000/- | 2 | -do- | Higher | |
| 03. | M/s. Office Automation | 126,000 Each (Konica Minolta) | 639,000 Each (Konica Minolta) | Rs.2,286,000/- | 3 | -do- | Higher | |
| 04. | M/s. Genco | 133,000 Each (Ricoh) | 895,000 Each (Ricoh) | Rs.2,870,000/- | 4 | -do- | Higher | |
| 05. | M/s. Roomi Enterprises | 150,000 Each (Ricoh) | - | Rs.1,200,000/- | 5 | -do- | | Quoted Rates do not cover all items |

Air Conditioners

| Sr. No. | Name of Firm/Person | Items | | | Total Cost offered by the bidder | Ranking in Terms | Comparison with estimated cost | Reasons for acceptance / rejection | Remarks |
|---------|------------------------|----------------------------------|----------------------------------|---|----------------------------------|------------------|--------------------------------|------------------------------------|---------|
| | | Air Conditioner 1.0 Ton (05 Nos) | Air Conditioner 2.0 Ton (10 Nos) | Air Conditioner 2.5 Ton (01 Nos) | | | | | |
| 01. | M/s. Amiscoy | 38,000 Each (Orient) | 68,970 Each (Orient) | 165,000 (2.5 Ton) Each (Darkin Floor Standing) | Rs.1,044,700/- | 1 | Within estimated cost | Lowest | |
| 02. | M/s. Roomi Enterprises | 42,000 Each (Hitachi) | 91,000 Each (Hitachi) | 190,000 (4 Ton) Each (Hitachi) | Rs.1,310,000/- | 2 | -do- | Higher | |

[Handwritten signatures and initials]

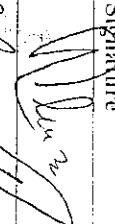
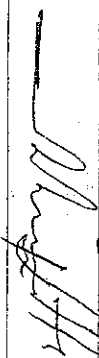



General Items

| Sr. No. | Name of Firm/Person | Items | | | | | | | | | | Total Cost offered by the bidder | Ranking in Terms | Comparison with estimated cost | Reasons for acceptance / rejection | Remarks |
|---------|------------------------|------------------------------|---------------------------|---------------------------------|---------------------------------|-----------------------|-----------------------|------------------------------|------------------------|-----------------|-----------------------|----------------------------------|------------------|--------------------------------|-------------------------------------|---------|
| | | LED TV 42" (10 Nos) | Water Dispensers (25 Nos) | Stabilizers 7000 watts (10 Nos) | Stabilizers 5000 watts (15 Nos) | Ceiling Fans (15 Nos) | Bracket Fans (20 Nos) | Electric Jug/Catd e (12 Nos) | 2,750 Each (WestPon d) | Rs. 1,076,500/- | 01 | | | | | |
| 01. | M/s. Amisco | 36,300 Each (EcoStar 43") | 13,100 Each (Orient) | 10,000 Each (Universal) | 8,800 Each (Universal) | 3,400 Each (Royal) | 3,500 Each (Royal) | 2,750 Each (WestPon d) | Rs. 1,076,500/- | 01 | Within estimated cost | Lowest | | | Quoted Rates do not cover all items | |
| 02. | M/s. Roomi Enterprises | 65,000 Each (Change ong 43") | 15,000 Each (Homage) | 13,300 Each | 11,900 Each | - | - | - | Rs. 1,336,500/- | 02 | -do- | Higher | | | | |

Multimedia Projector and Fax Machine

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

APPROVED BY PROCUREMENT COMMITTEE

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

FINANCIAL COMPARATIVE STATEMENT OF RESPONSIVE BIDS
PURCHASE OF HARDWARE AND PLANT & MACHINERY

COMPUTER ITEMS

| Sr. # | Item Description | Qty. | M/s. Home System | M/s. Roomi Enterprises | M/s. Ideal Autometrics | 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. Gemco do not cover all items. |

UPS FOR COMPUTERS

| Sr. # | Item Description | Qty. | M/s. Gemco | M/s. Roomi Enterprises | M/s. Ideal Autometrics | M/s. Home System | Remarks |
|-------|------------------|-------|-------------|------------------------|------------------------|------------------|--|
| 01 | 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 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. |

PHTOCOPIER MACHINES

| Sr. # | Item Description | Qty. | 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 |
|-------|------------------|-------|--|-------------------------------|------------------------|----------------|------------------------|---|
| 01 | BOQs enclosed | ----- | Rs.1,984,000/- | Rs.2,530,000/- | Rs.2,286,000/- | Rs.2,870,000/- | Rs.1,200,000/- | 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. |

AIR CONDITIONERS

| Sr. # | Item Description | Qty. | 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. |

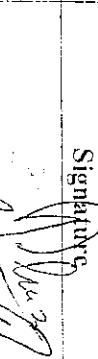

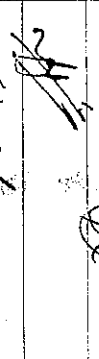
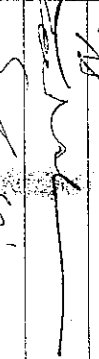

GENERAL ITEMS

| Sr. # | Item Description | Qty. | M/s. Amisco | M/s. Roomi Enterprises | Remarks |
|-------|------------------|------|--------------|------------------------|--|
| 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 Machine

| Sr. # | Item Description | Qty. | M/s. Roomi Enterprises | Remarks |
|-------|------------------|------|------------------------|--|
| 01 | BOQs enclosed | ---- | 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. | Dr. Shereen Mustafa | Secretary (Planning)/ Chairperson | P&D Department |  |
| 02. | Mr. Muhammad Ali Khoso | Additional Secretary (Admn) / Member | P&D Department |  |
| 03. | Mr. Musarrat Mukhtar | Deputy Director (Inspection) / Member | Industries Deptt. |  |
| 04 | Mr. Saeed Nizamani | Procurement Specialist / Member | M&EC, P&D |  |
| 05 | Mr. Fahad Saeed Wassi | Representative / Member | Information Science & Technology Deptt. |  |



**INTERNATIONAL
BUSINESS PRODUCTS
(PVT) LTD.**

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

Islamabad: 051-2348140
Lahore: 042-35779418-19
Multan: 061-4511772
Peshawar 091-5700822-33

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

SHARP

Section Officer (Admn-I)
Government of Sindh
Planning & Development Department
Karachi

20th March, 2018

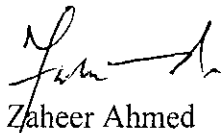
Subject: **NIT: INF/KRY-4881/2017 SPPRA Sr. No. 35379 for Purchase of Hardware and Plant & Machinery ----- Photocopier Machines.**

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

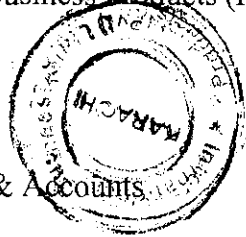
We here by confirmed the extension of Bid validity period for 15 days w.e.f. 11/3/2018.

Regards,

For International Business Products (Pvt) Ltd.


Zaheer Ahmed

Manager Finance & Accounts



SHARP

COPIERS ■ COLOR COPIERS ■ FAX MACHINES ■ CALCULATORS ■ PROJECTORS ■ CASH REGISTERS

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 Department
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial
- 3) TITLE OF CONTRACT Purchase of Hardware and Plant & Machinery.. A/c condition
- 4) TENDER NUMBER INF/KR No. 4881/17
- 5) BRIEF DESCRIPTION OF CONTRACT A/c Conditioners
- 6) FORUM THAT APPROVED THE SCHEME PDWP
- 7) TENDER ESTIMATED VALUE Rs. 1,500,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) NA
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____
- 10) TENDER OPENED ON (DATE & TIME) 11-12-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 16
- 12) NUMBER OF BIDS RECEIVED 15
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 15
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Amir co 1, King's Court Abdullah Haroon Road
- 16) CONTRACT AWARD PRICE Rs. 1,044,700/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st

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 Chairman P.D Board

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

| | | | |
|-----|---------------|--|--|
| Yes | SPPRA # 35379 | | |
| No | | | |

ii) News Papers
(If yes, give names of newspapers and dates)

| | | |
|-----|------------------|----------|
| Yes | National Courier | 25-11-17 |
| | Daily Express | 25-11-17 |
| | Kanishk | 28-11-17 |
| No | | |

22) NATURE OF CONTRACT

| | | | |
|--------------------|-------------------------------------|------|--------------------------|
| Domestic/ Local | <input checked="" type="checkbox"/> | Int. | <input type="checkbox"/> |
|--------------------|-------------------------------------|------|--------------------------|

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

| | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

| | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

| | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

| | |
|-----|---|
| Yes | |
| No | ✓ |

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

| | |
|-----|---|
| Yes | |
| No | ✓ |

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

| | |
|-----|------------------------------|
| Yes | Due to late release of funds |
| No | |

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

| | |
|-----|---|
| Yes | |
| No | ✓ |

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

| | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

| | |
|-----|---|
| Yes | |
| No | ✓ |

Signature & Official Stamp of
Authorized Officer


IMRAN SIBTAIN
Section Officer (Admin-I)

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

FOR OFFICE USE ONLY

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

Account Payee Only

Bank AL Habib Limited

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

Rs 104,470.00

B.C. No. 04804544

Stationery/Ref No. 00344323/2018 70

| | | | | | |
|---|---|---|---|---|---|
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|---|---|---|---|---|---|

Pay to SO (ADM-I) PLANNING & DEVELOPMENT DEPARTMENT A/C AMISCO or Order


Rupees PAKISTANI RUPEES ONE HUNDRED FOUR THOUSAND FOUR HUNDRED SEVENTY ONLY.


PKR *****104,470.00

PAYABLE AT ANY BRANCH IN PAKISTAN

Valid for Twelve Months from the date of Issuance




 Signatory
 PA/Attorney No


 Signatory
 PA/Attorney No

Please do not write below this line.

⑈04804544⑈0238888⑈

⑈020⑈

Account Payee Only

Bank AL Habib Limited

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

*Rs 22000.00

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

Rupees PAKISTANI RUPEES TWENTY-TWO THOUSAND ONLY

PAYABLE AT ANY BRANCH IN PAKISTAN

Please do not write below this line.



⑈04462339⑈0238888⑈

B.C. No. 04462339

Stationery/Ref No. 01297253/2017 46

0 9 1 2 1 7

PKR *****22,000.00

[Signature]
Signatory
PA/Attorney No
B2365

[Signature]
Signatory
PA/Attorney No

⑈020⑈

Account Payee Only

Bank AL Habib Limited

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

*Rs 1000.00

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

Rupees PAKISTANI RUPEES ONE THOUSAND ONLY

PAYABLE AT ANY BRANCH IN PAKISTAN

Please do not write below this line.



⑈04462340⑈0238888⑈

B.C. No. 04462340

Stationery/Ref No. 01297256/2017 01

0 9 1 2 1 7

PKR *****1,000.00

[Signature]
Signatory
PA/Attorney No
B2365

[Signature]
Signatory
PA/Attorney No

⑈020⑈

Handwritten:
11/12/2017
Signature
11/12/17

M/S. PLANNING & DEVELOPMENT DEPARTMENT
GOVERNMENT OF SINDH
ROOM# 314A, 2ND FLOOR, SINDH SECRETARIAT#2
(TUGHLAQ HOUSE) KARACHI

DATE 08-12-2017

SUBJECT: PURCHASE OF "HARDWARE 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/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 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 |

Handwritten: 1,944,700



AIPHONE
Inter Communication



Domestic & Industrial
Vacuum Cleaners
Hand & Hair Dryers



Commercial - Industrial
Vacuum Cleaners

Handwritten signature and date: 11/12/2017

| | | | | |
|---------------------|--|-------|----------------|---------------------|
| 08) QTY 25 | ORIENT WATER DISPENSER 2 TAP MODEL NO. OWD-529 AS DESCRIBED IN ATTACHED LEAFLET | @ RS. | 13,100.00 EACH | 327,500.00 |
| 09) QTY 10 | UNIVERSAL STABILIZER 7000 WATTS 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 | 1,076,500 |
| TOTAL AMOUNT | | | | 2,121,200.00 |



AIPHONE
Inter Communication

starmix

Domestic & Industrial
Vacuum Cleaners
Hand & Hair Dryers



Commercial Kitchen Equipments



NTE Ice Maker



MITSUBISHI



Commercial - Industrial
Vacuum Cleaners

amisco

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

Handwritten notes:
17/12/17
17/12/17



AIPHONE
Inter Communication

starmix

Domestic & Industrial
Vacuum Cleaners
Hand & Hair Dryers



Commercial Kitchen Equipments



NTF Ice Maker

DAIKIN

MITSUBISHI

AGSON
International

tmb

Commercial - Industrial
Vacuum Cleaners



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 your 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.

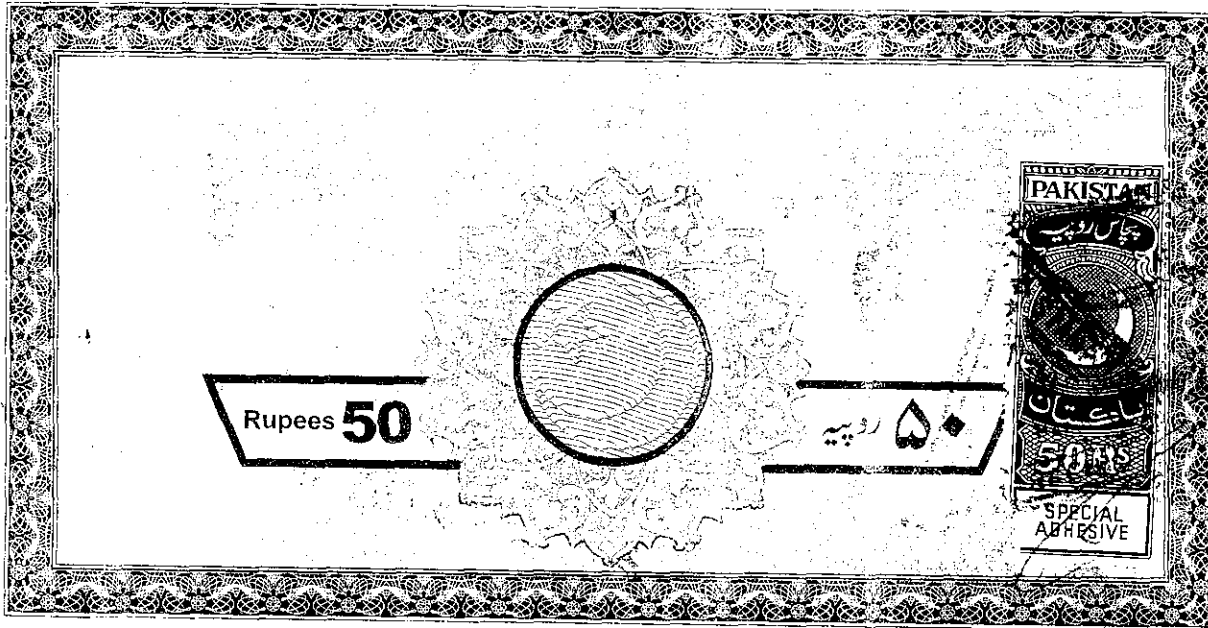
5. Kindly acknowledge this letter of Award as token of your acceptance. This issues with the approval of Competent Authority.


(IMRAN SIBTAIN) 13/03/2018
SECTION OFFICER (ADMN-I)
Ph: 021-99211926

CC:

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


13-03-2018



MUHAMMAD ASHRAF GULJAR STAMP VENDOR
15 MAR 2018

Office of the
Stamp Office, G-5/5/17
Karachi

26063

ISSUED TO THE
THROUGH WITH A VALUE OF

PURPOSE: (INTEGRITY PACT)
DECLARATION OF FEES COMMISSION AND BROKERAGE ETC
STAMP VENDOR'S SIGNATURE: PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS

08 MAR 2018

SPPRA:- 35379
Contract no. INF/KRY.NO.4881/17

Dated. 19-03-2018

Contract Value: Rs. 1,044,700.00

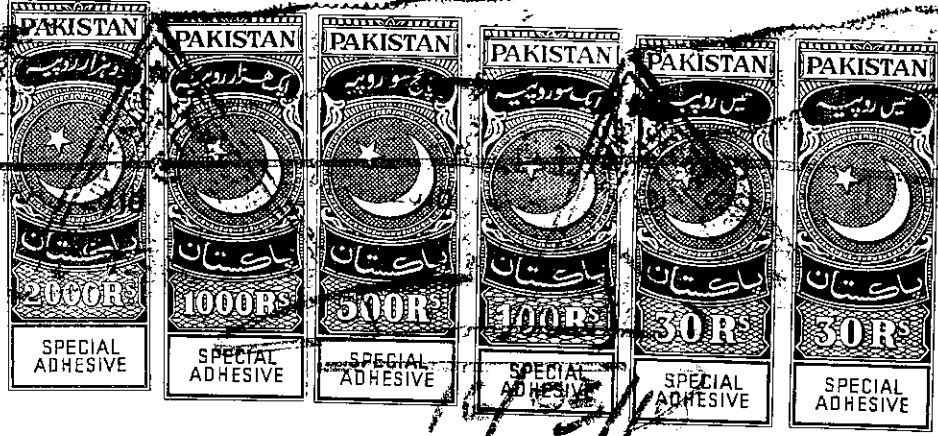
Contract Title: Procurement of (Air Conditioners 1 Ton & 2 Ton Brand Orient & Floor AC 2.3 Ton Brand Daikin)

M/S. Amisco 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, 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 or 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.

Rs. 3660/-
24.



16/3/18
Karachi
City Council

Contract Agreement/ Award

THIS AGREEMENT made the 16th 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 (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.

For and on behalf of the Procuring Agency

Signed by [Signature]
Name Imran Sibtain
Section Officer
Title: Planning & Development Department
CNIC NO 42101-1541753-3


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

Witness

Signed by [Signature]
Name Haroon-Us-Rasheed
I-T Assistant
Title: PJO
CNIC NO 42101-7676260-7

For and on behalf of the Supplier

Signed by [Signature]
Name ABBAS ALL
Title: _____
CNIC NO 42101-1608980-9

(Seal) 

Witness

Signed by [Signature]
Name FAIZAN SIDDIQUI
Title: ASST MANAGER SALES
CNIC NO 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.

(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.

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

Procuring Agency's address for notice purposes:

P&D Board, Room No. 314-A, 2nd 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

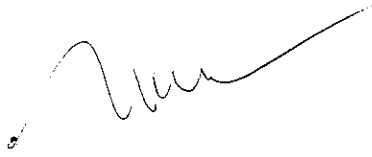
The Supplier shall indemnify the Procuring Agency against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the Procuring agency's country.

5. Performance Security

- I. 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



| S.No. | Item Description | Delivery Address | Phone/Fax/Email details |
|-------|---|---|--|
| 1 | Air Conditioners 1 Ton & 2 Ton Brand Orient Floor AC 2.3 Ton Brand Daikin | P&D Department, Tughlaque House. Sindh Secretariat No 2 Karachi | Phone No. 021-99211926 Fax No. 021-99211423 Email: |

4. Inspections and Tests

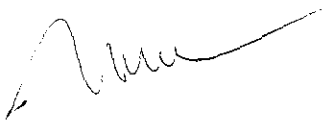
- i. The Procuring Agency or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring agency.
- ii. The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), 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 Contract 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:

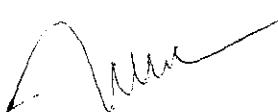
- (a) performance or supervision of on-site assembly and/or start-up of the supplied Goods;
- (b) furnishing of tools required for assembly and/or maintenance of the supplied Goods;
- (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
- (d)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



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.

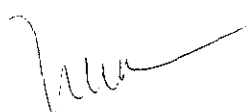
12. Delays in the Supplier's Performance

- 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.
- 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.

Mu

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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

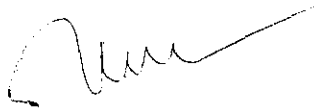
i. The Procuring Agency and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.

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.

A handwritten signature in black ink, appearing to be a stylized name, is located below the text of section 19.



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 |
| (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. 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).

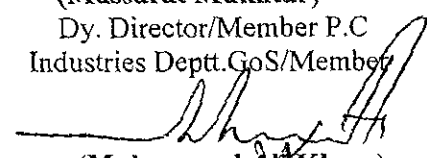
5. Subsequently, the PC went through the financial proposal and read out aloud the bids quoted by the Bidders. The Chairperson of the PC encircled the rates and all the Members of Procurement Committee signed each and every page of the Financial proposal.

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 chair


(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)

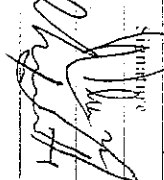



(DR. SHEREEN MUSTAFA)

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 | REQUISITES | | | | | | | | |
|-----|---|------------|-----|-----|-----|-----|-----|-----|-----|-----|
| | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1 | M/S. Home System | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| 2 | M/S. Roomi Enterprises | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| 3 | M/S. Local Analytics | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| 4 | M/S. Gemini | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| 5 | M/S. Funerential Business Products (Pvt) Ltd. | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| 6 | M/S. O&A Business (Pvt) Ltd. | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| 7 | M/S. Office Automation Group | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| 8 | M/S. Arhisa | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| 9 | M/S. T.N. Medical | No | Yes | Yes | No | Yes | Yes | Yes | Yes | Yes |
| 10 | M/S. Tawar Tech | Yes | Yes | Yes | Yes | Yes | No | Yes | Yes | Yes |
| 11 | M/S. Paehni Impex | Yes | Yes | Yes | Yes | No | No | No | Yes | Yes |
| 12 | M/S. Khalid Corp. | Yes | Yes | Yes | Yes | No | No | No | Yes | Yes |
| 13 | M/S. JSC | Yes | Yes | Yes | Yes | Yes | No | Yes | No | Yes |
| 14 | M/S. Alchhan Traders | Yes | Yes | Yes | No | Yes | Yes | Yes | Yes | Yes |
| 15 | M/S. Albar & Sons | Yes | Yes | Yes | Yes | Yes | Yes | No | No | Yes |

APPROVED BY PROCUREMENT COMMITTEE

| Name | Designation | Department | Signature |
|------------------------|---------------------------------------|------------------|---|
| Dr. Sheeran Mustafa | Secretary (Planning) / Chairperson | R&D Department |  |
| Mr. Muhammad Ali Khoso | Additional Secretary (Admin) / Member | R&D Department |  |
| Mr. Mansoor Mochkar | Deputy Director (Inspection) / Member | Industries Dept. |  |

01. Mr. Saad Nazam
 02. Mr. Farhan Ali
 03. Mr. Saad Nazam
 04. Mr. Farhan Ali
 05. Mr. Farhan Ali



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):


| | |
|---|-------------|
| (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 |

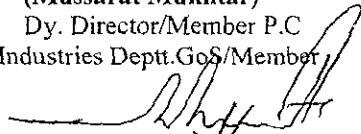
3. The PC went through the technical specification of the bids as per BOQ and financial proposal furnished by the responsive Firms and found the rates of following Bidders as lowest, reasonable and comparable to the Market:

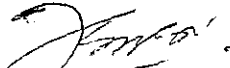
| | | |
|---|--------------------------------------|----------------|
| (i) Computer Items | M/S. Home System | Rs.7,277,500/- |
| (ii) UPS | M/S. Gemco | Rs. 90,000/- |
| (iii) Photocopier Machines | M/S. International Business Products | Rs.1,984,000/- |
| (iv) Air Conditioners | M/S. Amisco | Rs.1,044,700/-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


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.

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 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.

BID EVALUATION REPORT

01. Name of Procuring Agency : Planning & Development Department, Govt. of Sindh, Karachi
02. Tender Reference No. : INF/KRY.NO.4881/17
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. 35379
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
10. Bid(s) Rejected : 07
11. Financial Bid Opening date : 11-12-2017

BID EVALUATION REPORT:-

Computer Items

| Sr. No. | Name of Firm/Person | Items | | | Total Cost offered by the bidder | Ranking in Terms | Comparison with estimated cost | Reasons for acceptance / rejection | Remarks |
|---------|------------------------|------------------------------|------------------------------|---|----------------------------------|------------------|--------------------------------|------------------------------------|-------------------------------------|
| | | Laptop (40 Nos) | Desktop (20 Nos) | Laser Printer (25 Nos) | | | | | |
| 01. | M/s. Home System | 110,000 Each (1HP Pavilion) | 109,000 Each (HP Pro Desk) | 27,900 Each (HP Laser Jet Pro 400) | Rs. 7,277,500/- | 01 | Within estimated cost | Lowest | |
| 02. | M/s. Roomi Enterprises | 110,000 Each (Dell Inspiron) | 120,000 Each (Dell Optiplex) | 30,500 Each (HP Laser Jet Pro 400) | Rs. 7,562,500/- | 02 | -do- | Higher | |
| 03. | M/s. Ideal Autometrics | 184,900 Each (Dell Latitude) | 171,700 Each (Dell Optiplex) | 38,900 Each (HP Laser Jet Pro 400) | Rs. 11,802,500/- | 03 | -do- | Higher | |
| 04. | M/s. Gemco | | | 32,500 Each (Brother Laser Jet Printer HL LS2001)V) | Rs. 812,500/- | 04 | -do- | | Quoted Rates do not cover all items |

UPS for Computers

| Sr. No. | Name of Firm/Person | Item | | Total Cost offered by the bidder | Ranking in Terms | Comparison with estimated cost | Reasons for acceptance / rejection | Remarks |
|---------|------------------------|---------------------|---|----------------------------------|------------------|--------------------------------|------------------------------------|---------|
| | | UPS (15 Nos) | 6,000 Each (BPC UPS Power Star Extreme 650VA) | | | | | |
| 01. | M/s. Gemco | 6,200 Each | (Emerson Liebrt SOHO) | Rs.90,000/- | 01 | Within estimated cost | Lowest | |
| 02. | M/s. Roomi Enterprises | 7,200 Each (600 VA) | (Emerson Liebrt SOHO) | Rs.93,000/- | 02 | -do- | Higher | |
| 03. | M/s. Ideal Autronics | 7,800 Each (600 VA) | (Emerson SOHO) | Rs.108,000/- | 03 | -do- | Higher | |
| 04. | M/s. Home System | | | Rs.117,000/- | 04 | -do- | Higher | |

Photocopier Machines

| Sr. No. | Name of Firm/Person | Items | | Total Cost offered by the bidder | Ranking in Terms | Comparison with estimated cost | Reasons for acceptance / rejection | Remarks |
|---------|---|--------------------------------|---|----------------------------------|------------------|--------------------------------|------------------------------------|-------------------------------------|
| | | Photostat Machine (08 Nos) | Photostat Machine (Heavy duty) (02 Nos) | | | | | |
| 01. | M/s. International Business Products (Pvt) Ltd. | 92,000 Each (Sharp Digital) | 624,000 Each (Sharp Digital) | Rs.1,984,000/- | 1 | Within estimated cost | Lowest | |
| 02. | M/s. O&A Business (Pvt.) Ltd | 120,000 Each (Toshiba Digital) | 787,000 Each (Toshiba Digital) | Rs.2,330,000/- | 2 | -do- | Higher | |
| 03. | M/s. Office Automation | 126,000 Each (Konica Minolta) | 639,000 Each (Konica Minolta) | Rs.2,286,000/- | 3 | -do- | Higher | |
| 04. | M/s. Gemco | 135,000 Each (Ricoh) | 893,000 Each (Ricoh) | Rs.2,870,000/- | 4 | -do- | Higher | |
| 05. | M/s. Roomi Enterprises | 150,000 Each (Ricoh) | | Rs.1,200,000/- | 5 | -do- | | Quoted Rates do not cover all items |

Air Conditioners

| Sr. No. | Name of Firm/Person | Items | | | Total Cost offered by the bidder | Ranking in Terms | Comparison with estimated cost | Reasons for acceptance / rejection | Remarks |
|---------|------------------------|----------------------------------|----------------------------------|--|----------------------------------|------------------|--------------------------------|------------------------------------|---------|
| | | Air Conditioner 1.0 Ton (05 Nos) | Air Conditioner 2.0 Ton (10 Nos) | Air Conditioner 2.5 Ton (01 Nos) | | | | | |
| 01. | M/s. Annisco | 38,000 Each (Orient) | 68,970 Each (Orient) | 165,000 (2.5 Ton) Each (Parkin Floor Standing) | Rs.1,044,700/- | 1 | Within estimated cost | Lowest | |
| 02. | M/s. Roomi Enterprises | 42,000 Each (Haier) | 91,000 Each (Haier) | 190,000 (4 Ton) Each (Haier) | Rs.1,310,000/- | 2 | -do- | Higher | |

[Handwritten Signature]

[Handwritten Signature]

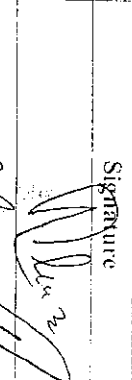



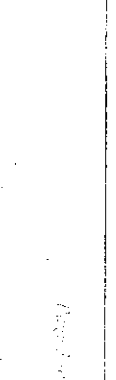
General Items

| Sr. No. | Name of Firm/Person | Items | | | | | | Total Cost offered by the bidder | Ranking in Terms | Comparison with estimated cost | Reasons for acceptance / rejection | Remarks | |
|---------|------------------------|----------------------------|---------------------------|--------------------------------|--------------------------------|-----------------------|-----------------------|----------------------------------|------------------|--------------------------------|------------------------------------|---------|-------------------------------------|
| | | LED TV 42" (10 Nos) | Water Dispensers (25 Nos) | Stabilizers 7000 wats (10 Nos) | Stabilizers 5000 wats (15 Nos) | Ceiling Fans (15 Nos) | Bracket Fans (20 Nos) | | | | | | |
| 01. | M/s. Amisco | 36,300 Each (EcosStar 43") | 13,100 Each (Orient) | 10,000 Each (Universal) | 8,800 Each (Universal) | 3,400 Each (Royal) | 3,500 Each (Royal) | 2,750 Each (Westpoint) | Rs. 1,076,500/- | 01 | Within estimated cost | Lowest | |
| 02. | M/s. Roomi Enterprises | 65,000 Each (Changh 43") | 15,000 Each (Homage) | 13,300 Each | 11,900 Each | - | - | - | Rs. 1,336,500/- | 02 | -do- | Higher | Quoted Rates do not cover all items |

Multimedia Projector and Fax Machine

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

APPROVED BY PROCUREMENT COMMITTEE

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

FINANCIAL COMPARATIVE STATEMENT OF RESPONSIVE BIDS
PURCHASE OF HARDWARE AND PLANT & MACHINERY

| COMPUTER ITEMS | | | | | | | |
|----------------|------------------|-------|------------------|------------------------|-----------------------|--------------|---|
| Sr. # | 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. Gemco do not cover all items. |

| UPS FOR COMPUTERS | | | | | | | |
|-------------------|------------------|-------|-------------|------------------------|-----------------------|------------------|--|
| Sr. # | Item Description | Qty. | M/s. Gemco | M/s. Roomi Enterprises | M/s. Ideal Autonetics | M/s. Home System | Remarks |
| 01 | 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 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. |

| PHOTOCOPIER MACHINES | | | | | | | | |
|----------------------|------------------|-------|--|-------------------------------|------------------------|----------------|------------------------|---|
| Sr. # | Item Description | Qty. | 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 |
| 01 | BOQs enclosed | ----- | Rs.1,984,000/- | Rs.2,530,000/- | Rs.2,286,000/- | Rs.2,870,000/- | Rs.1,200,000/- | 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. |

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AIR CONDITIONERS

| Sr. # | Item Description | Qty. | 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. |

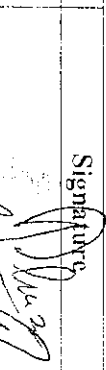
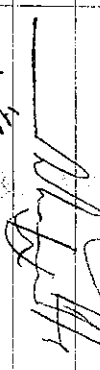
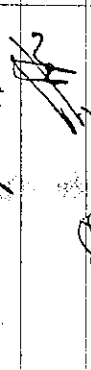


GENERAL ITEMS

| Sr. # | Item Description | Qty. | M/s. Amisco | M/s. Roomi Enterprises | Remarks |
|-------|------------------|------|--------------|------------------------|--|
| 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 Machine

| Sr. # | Item Description | Qty. | M/s. Roomi Enterprises | Remarks |
|-------|------------------|------|------------------------|--|
| 01 | BOQs enclosed | ---- | 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. Dr. Shereen Mustafa | Secretary (Planning)/ Chairperson | P&D Department |  |
| 02. Mr. Muhammad Ali Khoso | Additional Secretary (Admin) / Member | P&D Department |  |
| 03. Mr. Musarrat Mukhtar | Deputy Director (Inspection) / Member | Industries Deptt. |  |
| 04. Mr. Saeed Nizamani | Procurement Specialist / Member | M&EC, P&D |  |
| 05. Mr. Fahad Saeed Wassi | Representative / Member | Information Science & Technology Deptt. |  |

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 Department
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial
- 3) TITLE OF CONTRACT Purchase of Handicrafts and Printed Machinery... General Items
- 4) TENDER NUMBER INF/URP No. 4881/17
- 5) BRIEF DESCRIPTION OF CONTRACT General Items
- 6) FORUM THAT APPROVED THE SCHEME PDUOP
- 7) TENDER ESTIMATED VALUE Rs 1,500,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) NA
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____
- 10) TENDER OPENED ON (DATE & TIME) 11-12-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 16
- 12) NUMBER OF BIDS RECEIVED 15
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 15
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Amisco, 1, King's Court Abdullah Hanjoo Road
- 16) CONTRACT AWARD PRICE Rs 10,76,500/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st

18) METHOD OF PROCUREMENT USED :- (Tick one)

- | | | |
|---|-------------------------------------|-----------------|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> | Domestic/ Local |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | <input type="checkbox"/> | |
| c) TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> | |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/> | |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman P&D Board

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

| | | | |
|-----|-------------------------------------|---------------|--|
| Yes | <input checked="" type="checkbox"/> | SPPRA # 35377 | |
| No | <input type="checkbox"/> | | |

ii) News Papers
(If yes, give names of newspapers and dates)

| | | | |
|-----|-------------------------------------|------------------|----------|
| Yes | <input checked="" type="checkbox"/> | National Courier | 23-11-12 |
| | | Daily Express | 25-11-12 |
| | | Kaushik | 22-11-12 |
| No | <input type="checkbox"/> | | |

22) NATURE OF CONTRACT

| | | | |
|--------------------|-------------------------------------|------|--------------------------|
| Domestic/ Local | <input checked="" type="checkbox"/> | Int. | <input type="checkbox"/> |
|--------------------|-------------------------------------|------|--------------------------|

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

| | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

| | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

| | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

| | |
|-----|---|
| Yes | |
| No | ✓ |

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

| | |
|-----|---|
| Yes | |
| No | ✓ |

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

| | |
|-----|------------------------------|
| Yes | Due to late release of funds |
| No | |

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

| | |
|-----|---|
| Yes | |
| No | ✓ |

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

| | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

| | |
|-----|---|
| Yes | |
| No | ✓ |

Signature & Official Stamp of
Authorized Officer

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

FOR OFFICE USE ONLY

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

Amount Payee

Bank AL Habib Limited

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

RS 107650.00

B.C. No. 04804545

Stationery/Ref No. 00344331/2018 45

| | | | | | |
|---|---|---|---|---|---|
| 1 | 6 | 0 | 3 | 1 | 8 |
|---|---|---|---|---|---|

Pay to SO (ADM-I) PLANNING & DEVELOPMENT DEPARTMENT A/C AMISCO or Order

Rupees PAKISTANI RUPEES ONE HUNDRED SEVEN THOUSAND SIX HUNDRED FIFTY ONLY.

PKR

*****107,650.00

PAYABLE AT ANY BRANCH IN PAKISTAN

Valid for Twelve Months from the date of Issuance



Signatory

PA/Attorney No

Signatory

PA/Attorney No

Please do not write below this line.

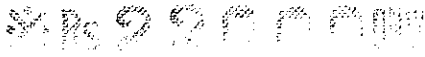
⑈04804545⑈0238888⑈

⑈020⑈

Account Payee Only

Bank AL Habib Limited

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

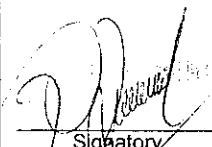


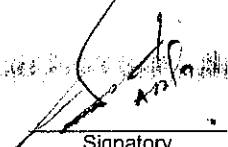
B.C. No. 04462339

Stationery/Ref No. 01297253/2017 46

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|---|---|---|---|---|---|
| 0 | 9 | 1 | 2 | 1 | 7 |
|---|---|---|---|---|---|

PKR *****22,000.00


 Signatory
 PA/Attorney No
 32365


 Signatory
 PA/Attorney No

020

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

Rupees PAKISTANI RUPEES TWENTY-TWO THOUSAND ONLY.

PAYABLE AT ANY BRANCH IN PAKISTAN

Please do not write below this line.



044623390238888

Account Payee Only

Bank AL Habib Limited

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

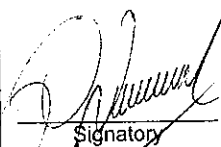


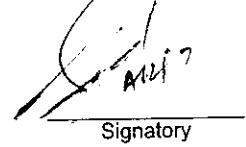
B.C. No. 04462340

Stationery/Ref No. 01297256/2017 01

| | | | | | |
|---|---|---|---|---|---|
| 0 | 9 | 1 | 2 | 1 | 7 |
|---|---|---|---|---|---|

PKR *****1,000.00


 Signatory
 PA/Attorney No
 32365


 Signatory
 PA/Attorney No

020

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

Rupees PAKISTANI RUPEES ONE THOUSAND ONLY.

PAYABLE AT ANY BRANCH IN PAKISTAN

Please do not write below this line.



044623400238888

Handwritten:
11/12/2017
Signature
11/12/17

M/S. PLANNING & DEVELOPMENT DEPARTMENT
GOVERNMENT OF SINDH
ROOM# 314A, 2ND FLOOR, SINDH SECRETARIAT#2
(TUGHLAQ HOUSE) KARACHI

DATE 08-12-2017

SUBJECT: PURCHASE OF "HARDWARE 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/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 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 |



AIPHONE
Inter Communication



Domestic & Industrial
Vacuum Cleaners
Hand & Hair Dryers



Commercial Kitchen Equipments



NTF Ice Maker



Commercial - Industrial
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

Handwritten signature and date: 11/12/12

| | | | | |
|---------------------|--|-------|----------------|---------------------|
| 08) QTY 25 | ORIENT WATER DISPENSER 2 TAP MODEL NO. OWD-529 AS DESCRIBED IN ATTACHED LEAFLET | @ RS. | 13,100.00 EACH | 327,500.00 |
| 09) QTY 10 | UNIVERSAL STABILIZER 7000 WATTS 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 | 1076.500 |
| TOTAL AMOUNT | | | | 2,122,500.00 |



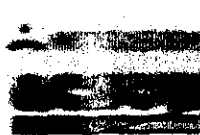
AIPHONE
Inter Communication

starmix

Domestic & Industrial
Appliances
Washing Machines & Dryers



DAIKIN





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

Handwritten signature and date: 11/12/2017



AIPHONE
Inter Communication



Domestic & Industrial
Vacuum Cleaners
Hand & Hair Dryers



Commercial Kitchen Equipments



NTF Ice Maker



MITSUBISHI



International



Commercial - Industrial
Vacuum Cleaners



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.**

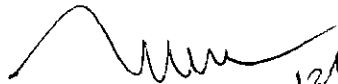
I am directed to refer to the above mentioned subject and to inform that your Bid in respect of items (Annexure-A) has been declared as lowest evaluated successful bid by Procurement Committee notified for tender titled "**Purchase of Hardware and Plant & Machinery----- General Items**".

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.

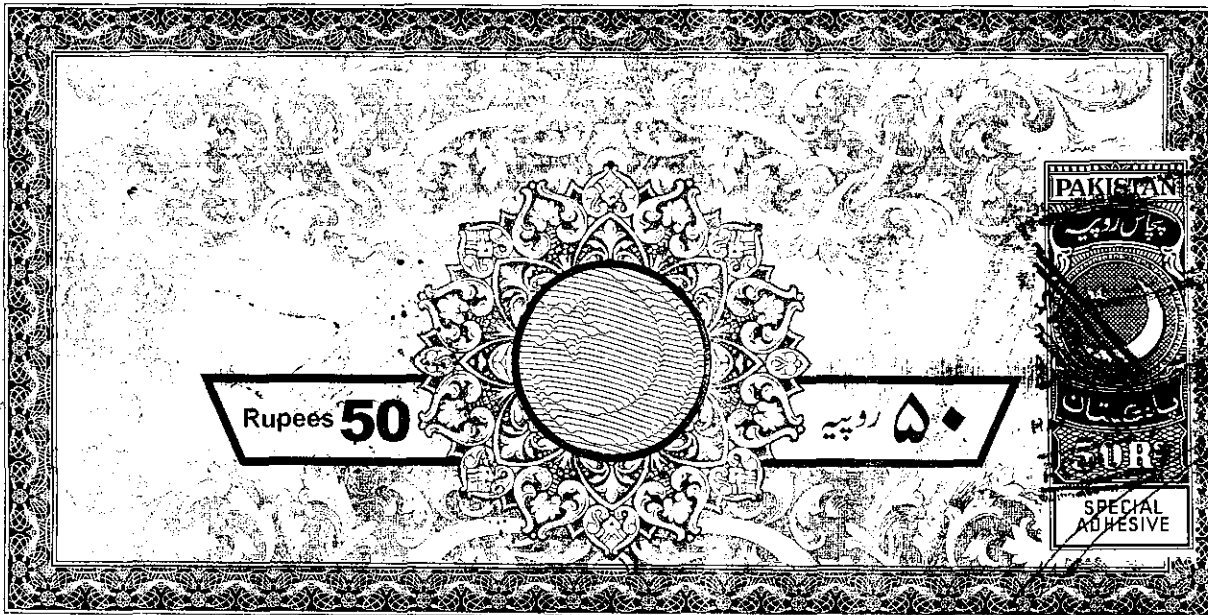
5. Kindly acknowledge this letter of Award as token of your acceptance. This issues with the approval of Competent Authority.


(IMRAN SIBTAIN) 13/03/2018
SECTION OFFICER (ADMN-I)
Ph: 021-99211926

CC:

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


13-03-2018



MUHAMMAD ASHRAF GULJAR STAMP VENDOR
Licence No. 48, Karachi, 1005 Street No. 1
Jaguar Avenue Colony No. 2, East, East of the road, G. Karachi

15 MAR 2018

RUBRES FIFTY ONLY
Stamp Office, City Court
Karachi

S. No. 2606
ISSUED TO WITH PASS FROM Amisco
THROUGH WITH NO. INF/KRY.No.488/17
PURPOSE _____
VALUE RS. 50
STAMP VENDOR'S SIGNATURE [Signature]

(INTEGRITY PACT)

DECLARATION OF FEES COMMISSION AND BROKERAGE ETC

PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS

SPPRA:- 35379

Contract no. INF/KRY.No.488/17

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

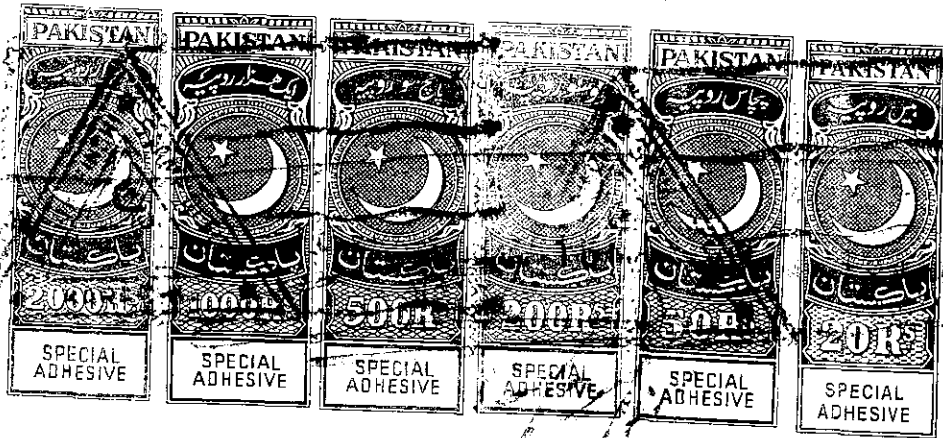
..... M/S. Amisco hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by GoS through any corrupt business practice.

Without limiting the generality of the foregoing, 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 or 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.

[Signature]

6.3770
Ch. No. 23



Office Superintendent
Magistrate Office, City Court
Karachi

16 MAR 2018

Contract Agreement/ Award

THIS AGREEMENT made the 16th 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: [Signature]
Name: Imran Sibtain
Section Officer
Title: Planning & Development Department
CNIC NO: 42101-1541753-3

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

Witness

Signed by: [Signature]
Name: Hassan-ur-Rasheed
Title: PSD IT Assistant
CNIC NO: 42101-7676260-7

For and on behalf of the Supplier

Signed by: [Signature]
Name: ABBAS ALI
Title: _____
CNIC NO: 42101-16089020-9

(Seal) 

Witness

Signed by: [Signature]
Name: FAIZAN SIDDIQUI
Title: ASST. MANAGER SALES
CNIC NO: 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.
- (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.
- (l) The address for notice & other communication are as under:

Procuring Agency's address for notice purposes:

P& D Board, Room No. 314-A, 2nd 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

- I. 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

| S.No. | Item Description | Delivery Address | Phone/Fax/Email details |
|-------|-----------------------|-------------------------------|-------------------------|
| 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 | |
| 5 | Ceiling Fan 56" | | |
| 6 | Bracket Fan 18" | | |
| 7 | Electric Kettle | | |

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 Contract 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 include the cost 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.
- 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.
- 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 such

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.

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.





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 |
| (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. 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).

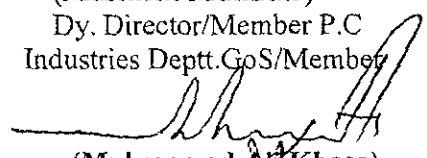
5. Subsequently, the PC went through the financial proposal and read out aloud the bids quoted by the Bidders. The Chairperson of the PC encircled the rates and all the Members of Procurement Committee signed each and every page of the Financial proposal.

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

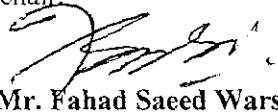
7. Meeting ended with a vote of thanks to and from the chair


(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 | REQUISITES | | | | | | | | |
|-----|---|---|---|--|--------------------------------|---|---|-----------------------------|-----------------------------------|--|
| | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 1 | M/S. Home System | 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 unconditional. | Authorized Dealership Certificate | Bid Security of required amount and form |
| 2 | M/S. Room Enterprises | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| 3 | M/S. Iqbal Associates | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| 4 | M/S. Genico | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| 5 | M/S. International Business Products (Pvt) Ltd. | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| 6 | M/S. O.K. A Business (Pvt) Ltd. | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| 7 | M/S. Office Automation Group | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| 8 | M/S. Aarisco | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| 9 | M/S. LK Medical | No | Yes | Yes | No | Yes | Yes | Yes | Yes | Yes |
| 10 | M/S. Tazoo Tech | Yes | Yes | Yes | Yes | Yes | No | Yes | Yes | Yes |
| 11 | M/S. Faatani Impex | Yes | Yes | Yes | Yes | No | No | Yes | Yes | Yes |
| 12 | M/S. Khalid Corp | Yes | Yes | Yes | Yes | No | No | Yes | Yes | Yes |
| 13 | M/S. INSC | Yes | Yes | Yes | Yes | No | No | Yes | Yes | Yes |
| 14 | M/S. Mubinn Traders | Yes | Yes | Yes | No | Yes | Yes | Yes | Yes | Yes |
| 15 | M/S. Alhar & Sons | Yes | Yes | Yes | Yes | Yes | Yes | No | No | Yes |

APPROVED BY PROCUREMENT COMMITTEE

| Name | Designation | Department | Signature |
|------------------------|---------------------------------------|-------------------|-----------|
| Dr. Shereen Adnani | Secretary (Planning) / Chairperson | P&D Department | |
| Mr. Muhammad Ali Khoso | Additional Secretary (Admin) / Member | P&D Department | |
| Mr. Misraal Mohhar | Deputy Director (Inspection) / Member | Industries Deptt. | |
| Mr. Naveed Yaqub | Executive Secretary / Member | AP&D (P&D) | |
| Mr. Faraz Ahmad | Deputy Director / Member | Industries Deptt. | |



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**):


| | |
|---|-------------|
| (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 |

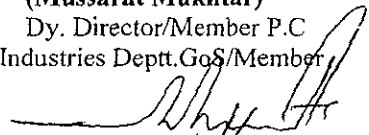
3. The PC went through the technical specification of the bids as per BOQ and financial proposal furnished by the responsive Firms and found the rates of following Bidders as lowest, reasonable and comparable to the Market:


| | | |
|---|--------------------------------------|----------------|
| (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 Fax Machine | M/S. Roomi Enterprises | Rs. 285,000/- |

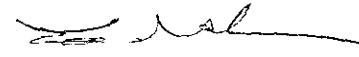
4. The PC recommended that above mentioned lowest bidders may be awarded contracts of the respective items. Bid Evaluation Report and Financial Comparative Statement of Responsive Bids are at **Annexure-II and III**.

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 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.

BID EVALUATION REPORT

01. Name of Procuring Agency : Planning & Development Department, Govt. of Sindh, Karachi
02. Tender Reference No. : INP/KRY.NO.4881/17
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
06. Total Bid documents sold : SPPRA ID No.2147483647
S.No. 33379
07. Total Bids Received : 16 No.
08. Technical Bid Opening date (if applicable) : 15 No.
09. No. of Bid Technically qualified (if applicable) : 08
10. Bid(s) Rejected : 07
11. Financial Bid Opening date : 11-12-2017

BID EVALUATION REPORT:-

Computer Items

| Sr. No. | Name of Firm/Person | Items | | | Total Cost offered by the bidder | Ranking in Terms | Comparison with estimated cost | Reasons for acceptance / rejection | Remarks |
|---------|------------------------|------------------------------|------------------------------|---|----------------------------------|------------------|--------------------------------|------------------------------------|-------------------------------------|
| | | Laptop (40 Nos) | Desktop (20 Nos) | Laser Printer (25 Nos) | | | | | |
| 01. | M/s. Home System | 110,000 Each (HP Pavilion) | 109,000 Each (HP Pro Desk) | 27,900 Each (HP Laser Jet Pro 400) | Rs.7,277,500/- | 01 | Within estimated cost | Lowest | |
| 02. | M/s. Roomi Enterprises | 110,000 Each (Dell Inspiron) | 120,000 Each (Dell Optiplex) | 30,500 Each (HP Laser Jet Pro 400) | Rs.7,562,500/- | 02 | -do- | Higher | |
| 03. | M/s. Ideal Autometrics | 184,900 Each (Dell Latitude) | 171,700 Each (Dell Optiplex) | 38,900 Each (HP Laser Jet Pro 400) | Rs.11,802,500/- | 03 | -do- | Higher | |
| 04. | M/s. Gemco | | | 32,500 Each (Brother Laser Jet Printer HL-LS2001)WV | Rs.812,500/- | 04 | -do- | | Quoted Rates do not cover all items |

(Handwritten signatures and initials)

UPS for Computers

| Sr. No. | Name of Firm/Person | Item | Total Cost offered by the bidder | Ranking in Terms | Comparison with estimated cost | Reasons for acceptance / rejection | Remarks |
|---------|------------------------|--|----------------------------------|------------------|--------------------------------|------------------------------------|---------|
| | | | | | | | |
| 01. | M/s. Genico | 6,000 Each (BPC UPS Power Star Extreme 650VA) | Rs.90,000/- | 01 | Within estimated cost | Lowest | |
| 02. | M/s. Roomi Enterprises | 6,200 Each (Emerson Liebert 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

| Sr. No. | Name of Firm/Person | Items | | Total Cost offered by the bidder | Ranking in Terms | Comparison with estimated cost | Reasons for acceptance / rejection | Remarks |
|---------|---|-----------------------------------|---|----------------------------------|------------------|--------------------------------|------------------------------------|-------------------------------------|
| | | Photostat Machine (08 Nos) | Photostat Machine (Heavy duty) (02 Nos) | | | | | |
| 01. | M/s. International Business Products (Pvt) Ltd. | 92,000 Each (Sharp Digital) | 624,000 Each (Sharp Digital) | Rs.1,984,000/- | 1 | Within estimated cost | Lowest | |
| 02. | M/s. D&A Business (Pvt.) Ltd. | 120,000 Each (Toshiba Digital) | 785,000 Each (Toshiba Digital) | Rs.2,330,000/- | 2 | -do- | Higher | |
| 03. | M/s. Office Automation | 126,000 Each (Konica Minolta) | 639,000 Each (Konica Minolta) | Rs.2,286,000/- | 3 | -do- | Higher | |
| 04. | M/s. Genico | 135,000 Each (Ricoh) | 895,000 Each (Ricoh) | Rs.2,870,000/- | 4 | -do- | Higher | |
| 05. | M/s. Roomi Enterprises | 150,000 Each (Ricoh) | - | Rs.1,200,000/- | 5 | -do- | Higher | Quoted Rates do not cover all items |

Air Conditioners

| Sr. No. | Name of Firm/Person | Items | | | Total Cost offered by the bidder | Ranking in Terms | Comparison with estimated cost | Reasons for acceptance / rejection | Remarks |
|---------|------------------------|----------------------------------|----------------------------------|---|----------------------------------|------------------|--------------------------------|------------------------------------|---------|
| | | Air Conditioner 1.0 Ton (05 Nos) | Air Conditioner 2.0 Ton (10 Nos) | Air Conditioner 2.5 Ton (01 Nos) | | | | | |
| 01. | M/s. Amisco | 38,000 Each (Orient) | 68,970 Each (Orient) | 165,000 (2.5 Ton) Each (Darkin Floor Standing) | Rs.1,044,700/- | 1 | Within estimated cost | Lowest | |
| 02. | M/s. Roomi Enterprises | 42,000 Each (Haier) | 91,000 Each (Haier) | 190,000 (4 Ton) Each (Haier) | Rs.1,310,000/- | 2 | -do- | Higher | |

(Handwritten signatures and initials)

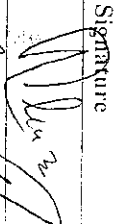




General Items

| Sr. No. | Name of Firm/Person | Items | | | | | | | Total Cost offered by the bidder | Ranking in Terms | Comparison with estimated cost | Reasons for acceptance / rejection | Remarks |
|---------|------------------------|------------------------------|---------------------------|---------------------------------|---------------------------------|-----------------------|-----------------------|-----------------------------|----------------------------------|------------------|--------------------------------|------------------------------------|-------------------------------------|
| | | LED TV 42" (10 Nos) | Water Dispensers (25 Nos) | Stabilizers 7000 warts (10 Nos) | Stabilizers 5000 warts (15 Nos) | Ceiling Fans (15 Nos) | Bracket Fans (20 Nos) | Electric Jug/Catle (12 Nos) | | | | | |
| 01. | M/s. Amisco | 36,300 Each (EcoStar 43") | 13,100 Each (Orient) | 10,000 Each (Universal) | 8,800 Each (Universal) | 3,400 Each (Royal) | 3,500 Each (Royal) | 2,750 Each (WestPoint) | Rs.1,076,500/- | 01 | Within estimated cost | Lowest | |
| 02. | M/s. Roomi Enterprises | 65,000 Each (Changh ong 43") | 15,000 Each (Homage) | 13,300 Each | 11,900 Each | - | - | - | Rs.1,336,500/- | 02 | -do- | Higher | Quoted Rates do not cover all items |

Multimedia Projector and Fax Machine

| Sr. No. | Name of Firm/Person | Items | | Total Cost offered by the bidder | Ranking in Terms | Comparison with estimated cost | Reasons for acceptance / rejection | Remarks |
|---------|------------------------|-------------------------------|-----------------------------|----------------------------------|------------------|--------------------------------|------------------------------------|---------|
| | | Multimedia Projector (01 Nos) | Laser Fax Machine (05 Nos) | | | | | |
| 01. | M/s. Roomi Enterprises | 150,000 Each (Optoma W402) | 27,000 Each (HP MFP 130 FN) | Rs. 385,000/- | 01 | Within estimated cost | Lowest | |

APPROVED BY PROCUREMENT COMMITTEE

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

FINANCIAL COMPARATIVE STATEMENT OF RESPONSIVE BIDS

PURCHASE OF HARDWARE AND PLANT & MACHINERY

COMPUTER ITEMS



| Sr. # | Item Description | Qty. | M/s. Home System | M/s. Roomi Enterprises | M/s. Ideal Autometics | 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. Gemco do not cover all items. |

UPS FOR COMPUTERS

| Sr. # | Item Description | Qty. | M/s. Gemco | M/s. Roomi Enterprises | M/s. Ideal Autometics | M/s. Home System | Remarks |
|-------|------------------|-------|-------------|------------------------|-----------------------|------------------|--|
| 01 | 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 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. |

PHOTOCOPIER MACHINES

| Sr. # | Item Description | Qty. | 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 |
|-------|------------------|-------|--|-------------------------------|------------------------|----------------|------------------------|---|
| 01 | BOQs enclosed | ----- | Rs.1,984,000/- | Rs.2,530,000/- | Rs.2,286,000/- | Rs.2,870,000/- | Rs.1,200,000/- | 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. |

AIR CONDITIONERS

| Sr. # | Item Description | Qty. | 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. |


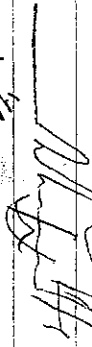
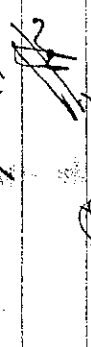


GENERAL ITEMS

| Sr. # | Item Description | Qty. | M/s. Amisco | M/s. Roomi Enterprises | Remarks |
|-------|------------------|------|--------------|------------------------|--|
| 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 Machine

| Sr. # | Item Description | Qty. | M/s. Roomi Enterprises | Remarks |
|-------|------------------|------|------------------------|--|
| 01 | BOQs enclosed | ---- | 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. | Dr. Shereen Mustafa | Secretary (Planning)/ Chairperson | P&D Department |  |
| 02. | Mr. Muhammad Ali Khoso | Additional Secretary (Admin) / Member | P&D Department |  |
| 03. | Mr. Musarrat Mukhtar | Deputy Director (Inspection) / Member | Industries Deptt. |  |
| 04 | Mr. Saeed Nizamani | Procurement Specialist / Member | M&EC, P&D |  |
| 05 | Mr. Fahad Saeed Wassi | Representative / Member | Information Science & Technology Deptt. |  |

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 Department
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial
- 3) TITLE OF CONTRACT Purchase of Hardware and Plant & Machinery *Multimedia Project and Fax Machine*
- 4) TENDER NUMBER INF/CKY/1881/17
- 5) BRIEF DESCRIPTION OF CONTRACT Multimedia Project and Fax Machine
- 6) FORUM THAT APPROVED THE SCHEME PDOP
- 7) TENDER ESTIMATED VALUE Rs. 500,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) 14
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____
- 10) TENDER OPENED ON (DATE & TIME) 11-12-2017
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 16
- 12) NUMBER OF BIDS RECEIVED 15
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 15
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Roami Enterprises, suit # 2, F-Block, 2nd floor, Block # 4, Sector # 11, D-Block, Islamabad
- 16) CONTRACT AWARD PRICE Rs. 2,85,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st

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 Chairman P.D. Band

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

| | | | |
|-----|--------------|--|--|
| Yes | SPPRA# 35379 | | |
| No | | | |

ii) News Papers
(If yes, give names of newspapers and dates)

| | | |
|-----|-------------------|----------|
| Yes | National Enquirer | 25-11-17 |
| | Daily Express | 25-11-17 |
| | Khaskh | 28-11-17 |
| No | | |

22) NATURE OF CONTRACT

| | | | |
|--------------------|-------------------------------------|------|--------------------------|
| Domestic/ Local | <input checked="" type="checkbox"/> | Int. | <input type="checkbox"/> |
|--------------------|-------------------------------------|------|--------------------------|

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

| | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

| | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

| | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

| | |
|-----|---|
| Yes | |
| No | ✓ |

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

| | |
|-----|---|
| Yes | |
| No | ✓ |

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

| | |
|-----|--|
| Yes | extension of time allowed by firm ✓ |
| No | |

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

| | |
|-----|---|
| Yes | |
| No | ✓ |

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

| | | | |
|-----|--------------------------|----|-------------------------------------|
| Yes | <input type="checkbox"/> | No | <input checked="" type="checkbox"/> |
|-----|--------------------------|----|-------------------------------------|

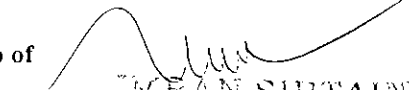
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

| | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

| | |
|-----|---|
| Yes | |
| No | ✓ |

Signature & Official Stamp of
Authorized Officer


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

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
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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 |
| (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. 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).

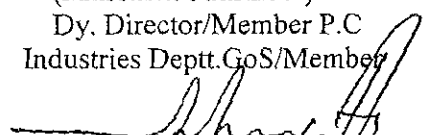
5. Subsequently, the PC went through the financial proposal and read out aloud the bids quoted by the Bidders. The Chairperson of the PC encircled the rates and all the Members of Procurement Committee signed each and every page of the Financial proposal.

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 chair.


(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)



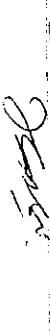
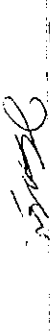
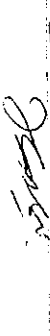

(DR. SHEREEN MUSTAFA)

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 | REQUISITES | | | | | | | | |
|-----|---|--|---|---|--------------------------------|---|---|-----------------------------|-----------------------------------|--|
| | | Bid is properly signed & 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 unconditional. | Authorized Dealership Certificate | Bid Security of required amount and form |
| 1 | M/S. Home System | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| 2 | M/S. Roomi Enterprises | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| 3 | M/S. Ined Autogenics | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| 4 | M/S. Genico | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| 5 | M/S. International Business Products (Pvt) Ltd. | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| 6 | M/S. O.K.A Business (Pvt) Ltd. | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| 7 | M/S. Office Automation Group | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| 8 | M/S. Arisoo | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| 9 | M/S. T.K. Abdohal | No | Yes | Yes | No | Yes | Yes | Yes | Yes | Yes |
| 10 | M/S. Tavor Tech | Yes | Yes | Yes | Yes | Yes | No | Yes | Yes | Yes |
| 11 | M/S. Faem Impex | Yes | Yes | Yes | Yes | No | No | Yes | Yes | Yes |
| 12 | M/S. Khalid Corp. | Yes | Yes | Yes | Yes | No | No | No | Yes | Yes |
| 13 | M/S. ESC | Yes | Yes | Yes | Yes | Yes | No | Yes | No | Yes |
| 14 | M/S. Mehran Finders | Yes | Yes | Yes | No | Yes | Yes | Yes | Yes | Yes |
| 15 | M/S. Athar & Sons | Yes | Yes | Yes | Yes | Yes | Yes | No | No | Yes |

APPROVED BY PROCUREMENT COMMITTEE

| Name | Designation | Department | Signature |
|------------------------|---------------------------------------|-------------------|---|
| Dr. Sheveen Musanta | Secretary (Planning) / Chairperson | P&D Department |  |
| Mr. Muhammad Ali Khoso | Additional Secretary (Admin) / Member | P&D Department |  |
| Mr. Musarat Mohhar | Deputy Director (Inspection) / Member | Industries Deptt. |  |
| Mr. Saad Zahedi | Procurement Specialist / Member | MA&C P&D |  |
| Mr. Farhan Ali W. S. | Procurement Specialist / Member | Industries Deptt. |  |



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):


| | |
|---|-------------|
| (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 |

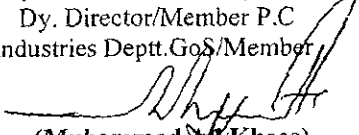
3. The PC went through the technical specification of the bids as per BOQ and financial proposal furnished by the responsive Firms and found the rates of following Bidders as lowest, reasonable and comparable to the Market:

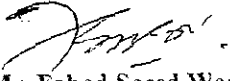
| | | |
|---|--------------------------------------|----------------|
| (i) Computer Items | M/S. Home System | Rs.7,277,500/- |
| (ii) UPS | M/S. Gemco | Rs. 90,000/- |
| (iii) Photocopier Machines | M/S. International Business Products | Rs.1,984,000/- |
| (iv) Air Conditioners | M/S. Amisco | Rs.1,044,700/-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

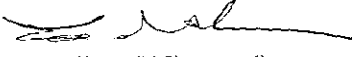
4. The PC recommended that above mentioned lowest bidders may be awarded contracts of the respective items. Bid Evaluation Report and Financial Comparative Statement of Responsive Bids are at Annexure-II and III.

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 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.

BID EVALUATION REPORT

01. Name of Procuring Agency : Planning & Development Department, Govt. of Sindh, Karachi
02. Tender Reference No. : INF/KRY.NO.4881/17
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. 35379
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
10. Bid(s) Rejected : 07
11. Financial Bid Opening date : 11-12-2017

BID EVALUATION REPORT:-

Computer Items

| Sr. No. | Name of Firm/Person | Items | | | Total Cost offered by the bidder | Ranking in Terms | Comparison with estimated cost | Reasons for acceptance / rejection | Remarks |
|---------|------------------------|------------------------------|------------------------------|--|----------------------------------|------------------|--------------------------------|------------------------------------|-------------------------------------|
| | | Laptop (40 Nos) | Desktop (20 Nos) | Laser Printer (25 Nos) | | | | | |
| 01. | M/s. Home System | 110,000 Each (HP Pavilion) | 109,000 Each (HP Pro Desk) | 27,900 Each (HP Laser Jet Pro 400) | Rs.7,277,500/- | 01 | Within estimated cost | Lowest | |
| 02. | M/s. Roomi Enterprises | 110,000 Each (Dell Inspiron) | 120,000 Each (Dell Optiplex) | 30,500 Each (HP Laser Jet Pro 400) | Rs.7,562,500/- | 02 | -do- | Higher | |
| 03. | M/s. Ideal Autometrics | 184,900 Each (Dell Latitude) | 171,700 Each (Dell Optiplex) | 38,900 Each (HP Laser Jet Pro 400) | Rs.11,802,500/- | 03 | -do- | Higher | |
| 04. | M/s. Gemco | | | 32,500 Each (Brother Laser Jet Printer HL-LS200DW) | Rs.812,500/- | 04 | -do- | | Quoted Rates do not cover all items |

[Handwritten Signature]

LPS for Computers

| Sr. No. | Name of Firm/Person | Item | Total Cost offered by the bidder | Ranking in Terms | Comparison with estimated cost | Reasons for acceptance / rejection | Remarks |
|---------|------------------------|--|----------------------------------|------------------|--------------------------------|------------------------------------|---------|
| | | LPS (15 Nos) | | | | | |
| 01. | M/s. Gemco | 6,000 Each (BPC LPS Power Star Extreme 650VA) | Rs.90,000/- | 01 | Within estimated cost | Lowest | |
| 02. | M/s. Roomi Enterprises | 6,200 Each (Emerson Liebert SOHO) | Rs.93,000/- | 02 | -do- | Higher | |
| 03. | M/s. Ideal Autronics | 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

| Sr. No. | Name of Firm/Person | Items | | Total Cost offered by the bidder | Ranking in Terms | Comparison with estimated cost | Reasons for acceptance / rejection | Remarks |
|---------|---|-----------------------------------|---|----------------------------------|------------------|--------------------------------|------------------------------------|-------------------------------------|
| | | Photostat Machine (08 Nos) | Photostat Machine (Heavy duty) (02 Nos) | | | | | |
| 01. | M/s. International Business Products (Pvt) Ltd. | 92,000 Each (Sharp Digital) | 624,000 Each (Sharp Digital) | Rs.1,984,000/- | 1 | Within estimated cost | Lowest | |
| 02. | M/s. O&A Business (Pvt) Ltd. | 120,000 Each (Toshiba Digital) | 785,000 Each (Toshiba Digital) | Rs.2,530,000/- | 2 | -do- | Higher | |
| 03. | M/s. Office Automation | 126,000 Each (Konica Minolta) | 639,000 Each (Konica Minolta) | Rs.2,386,000/- | 3 | -do- | Higher | |
| 04. | M/s. Gemco | 135,000 Each (Ricoh) | 895,000 Each (Ricoh) | Rs.2,870,000/- | 4 | -do- | Higher | |
| 05. | M/s. Roomi Enterprises | 150,000 Each (Ricoh) | - | Rs.1,200,000/- | 5 | -do- | | Quoted Rates do not cover all items |

Air Conditioners

| Sr. No. | Name of Firm/Person | Items | | | Total Cost offered by the bidder | Ranking in Terms | Comparison with estimated cost | Reasons for acceptance / rejection | Remarks |
|---------|------------------------|----------------------------------|----------------------------------|--|----------------------------------|------------------|--------------------------------|------------------------------------|---------|
| | | Air Conditioner 1.0 Ton (05 Nos) | Air Conditioner 2.0 Ton (10 Nos) | Air Conditioner 2.5 Ton (01 Nos) | | | | | |
| 01. | M/s. Anissey | 38,000 Each (Orient) | 68,970 Each (Orient) | 165,000 (2.5 Ton) Each (Dakin Floor Standing) | Rs.1,044,700/- | 1 | Within estimated cost | Lowest | |
| 02. | M/s. Roomi Enterprises | 42,000 Each (Haier) | 91,000 Each (Haier) | 190,000 (4 Ton) Each (Haier) | Rs.1,310,000/- | 2 | -do- | Higher | |

(Handwritten signatures and initials)

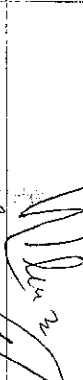
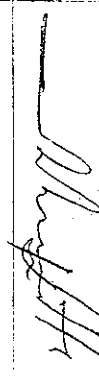


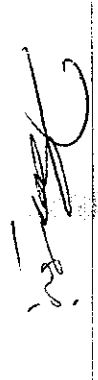
General Items

| Sr. No. | Name of Firm/Person | Items | | | | | | | | | | Total Cost offered by the bidder | Ranking in Terms | Comparison with estimated cost | Reasons for acceptance / rejection | Remarks |
|---------|------------------------|-----------------------------|---------------------------|---------------------------------|---------------------------------|-----------------------|-----------------------|-----------------------------|------------------|--------------------------------|------------------------------------|----------------------------------|-------------------------------------|--------------------------------|------------------------------------|---------|
| | | LED TV 42" (10 Nos) | Water Dispensers (25 Nos) | Stabilizers 7000 watts (10 Nos) | Stabilizers 5000 watts (15 Nos) | Ceiling Fans (15 Nos) | Bracket Fans (20 Nos) | Electric Jug/Cante (12 Nos) | Ranking in Terms | Comparison with estimated cost | Reasons for acceptance / rejection | | | | | |
| 01. | M/s. Amisco | 36,300 Each (EcoStar 43") | 13,100 Each (Orient) | 10,000 Each (Universal) | 8,800 Each (Universal) | 3,400 Each (Royal) | 3,500 Each (Royal) | 2,750 Each (WestPoint) | Rs. 1,076,500/- | 01 | Within estimated cost | Lowest | | | | |
| 02. | M/s. Roomi Enterprises | 65,000 Each (Changhong 43") | 15,000 Each (Homage) | 13,300 Each | 11,900 Each | - | - | - | Rs. 1,336,500/- | 02 | -do- | Higher | Quoted Rates do not cover all items | | | |

Multimedia Projector and Fax Machine

| Sr. No. | Name of Firm/Person | Items | | Total Cost offered by the bidder | Ranking in Terms | Comparison with estimated cost | Reasons for acceptance / rejection | Remarks |
|---------|------------------------|-------------------------------|-----------------------------|----------------------------------|------------------|--------------------------------|------------------------------------|---------|
| | | Multimedia Projector (01 Nos) | Laser Fax Machine (05 Nos) | | | | | |
| 01. | M/s. Roomi Enterprises | 150,000 Each (Optoma W402) | 27,000 Each (HP MFP 130 FN) | Rs. 283,000/- | 01 | Within estimated cost | Lowest | |

APPROVED BY PROCUREMENT COMMITTEE

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

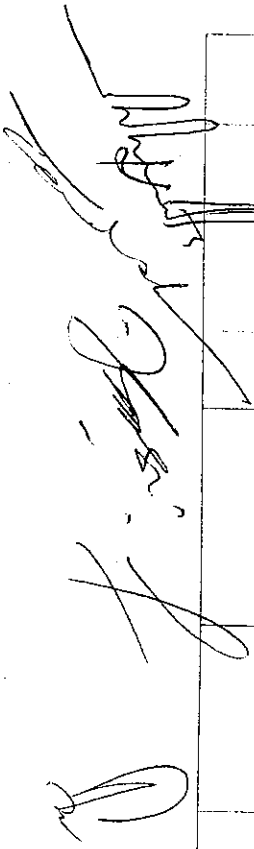
FINANCIAL COMPARATIVE STATEMENT OF RESPONSIVE BIDS

PURCHASE OF HARDWARE AND PLANT & MACHINERY

| COMPUTER ITEMS | | | | | | |
|--|------------------|-------|------------------|------------------------|------------------------|--------------|
| Sr. # | Item Description | Qty. | M/s. Home System | M/s. Roomi Enterprises | M/s. Ideal Autometrics | M/s. Gemco |
| 01 | BOOs enclosed | ----- | Rs.7,277,500/- | Rs.7,562,500/- | Rs.11,802,500/- | Rs.812,500/- |
| <p style="font-size: small;">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.</p> | | | | | | |

| UPS FOR COMPUTERS | | | | | | |
|---|------------------|-------|-------------|------------------------|------------------------|------------------|
| Sr. # | Item Description | Qty. | M/s. Gemco | M/s. Roomi Enterprises | M/s. Ideal Autometrics | M/s. Home System |
| 01 | BOOs enclosed | ----- | Rs.90,000/- | Rs.93,000/- | Rs.108,000/- | Rs.117,000/- |
| <p style="font-size: small;">M/s. Gemco 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.</p> | | | | | | |

| PHOTOCOPIER MACHINES | | | | | | |
|---|------------------|-------|--|-------------------------------|------------------------|----------------|
| Sr. # | Item Description | Qty. | M/s. International Business Products (Pvt.) Ltd. | M/s. O&A Business (Pvt.) Ltd. | M/s. Office Automation | M/s. Gemco |
| 01 | BOOs enclosed | ----- | Rs.1,984,000/- | Rs.2,530,000/- | Rs.2,286,000/- | Rs.2,870,000/- |
| <p style="font-size: small;">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.</p> | | | | | | |

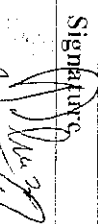
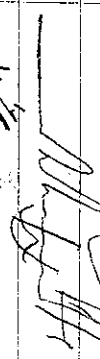

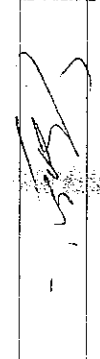



| AIR CONDITIONERS | | | |
|------------------|------------------|------|---|
| Sr. # | Item Description | Qty. | Remarks |
| 01 | BOQs enclosed | ---- | M/S. Amisco is responsive & lowest evaluated bidder. The rates offered are within the provision kept in the Budget Allocation and comparable with the rates prevailed in the market. Quotations have also been obtained to this effect. |
| | | | M/S. Amisco |
| | | | M/S. Roomi Enterprises |
| | | | Rs.1,044,700 |
| | | | Rs.1,310,000 |

| GENERAL ITEMS | | | |
|---------------|------------------|------|--|
| Sr. # | Item Description | Qty. | Remarks |
| 01 | BOQs enclosed | ---- | 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. |
| | | | M/S. Amisco |
| | | | M/S. Roomi Enterprises |
| | | | Rs.1,076,500 |
| | | | Rs.1,336,500 |

| Multimedia Projector and Fax Machine | | | |
|--------------------------------------|------------------|------|--|
| Sr. # | Item Description | Qty. | Remarks |
| 01 | BOQs enclosed | ---- | 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. |
| | | | M/S. Roomi Enterprises |
| | | | Rs.285,000 |

APPROVED BY PROCUREMENT COMMITTEE

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

Account Payee Only



MECLB MCB Bank Limited

KARACHI PAKISTAN CHOWK (0010)

B.C. No. :2744470
Stationery/Ref No: 105045029

Not Over: PKR 28,500.00**

1 9 0 3 1 8

Pay to SO ADMIN I P & D DEPARTMENT GOVT OF SINDH Or Order

***28,500.00

Rupees TWENTY-EIGHT THOUSAND FIVE HUNDRED ONLY**

PKR

Payable at any MCB Branch in Pakistan.
Please do not write below this line.

[Signature]
Signatory
PA/Attorney No

[Signature]
Signatory
PA/Attorney No

⑈05045029⑈0628888⑈00000000000000000000⑈010⑈



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: - **NIT: 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**".

2. 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.

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.

o/c *Prud* *13/03/18*
13/03/2018
(IMRAN SIBTAIN)
SECTION OFFICER (ADMN-I)
Ph: 021-99211926

CC:

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

Account Payee Only



ARCTIS MCB Bank Limited

KARACHI PAKISTAN CHOWK 10010

B.C. No. :2744270
Stationery/Ref No:104219779

0 9 1 2 7

Not Over: PKR 122,000.00**

Pay to _____ Or Order _____

SO (ADMIN-I) PLANNING & DEVELOPMENT DEPARTMENT,
GOVERNMENT OF SINDH

Rupees _____
ONE HUNDRED TWENTY-TWO THOUSAND ONLY**

***122,000.00
PKR _____

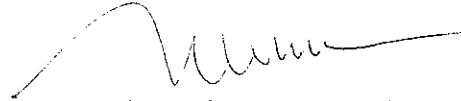
Payable at any MCB Branch in Pakistan.
Please do not write below this line.

Signature
Signatory
PA/Attorney No

Signature
Signatory
PA/Attorney No

⑈04219779⑈0628888⑈000000000000000000⑈010⑈

Returned to Depositor



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



ROOM ENTERPRISES
 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@roomenterprises.com
 Web: www.roomenterprises.com



11/12/2017
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 th 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 th 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-Built in Multimedia Keyboard & Optical Mouse, 4-USB 2.0/3.0. One Year Guarantee. | 120000/- | 20/Nos | 2400000/- |
| 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 Liebert SOHO Emerson 600VA | 6200/- | 15/Nos | 93000/- |



ROOMI ENTERPRISES

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



Hewlett Packard
Enterprise
Business partner



EPSON
AUTHORISED
PARTNER



BUSINESS
PARTNER



Microsoft
Partner

Plant & Machinery

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

All the Taxes are Included,
Thanking You,
Very truly yours,
For, Roomi Enterprises.

[Signature]

S.Muntazir Jaffri
0300-3991405

[Handwritten signature]
11/12/2017

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gital

Kingston



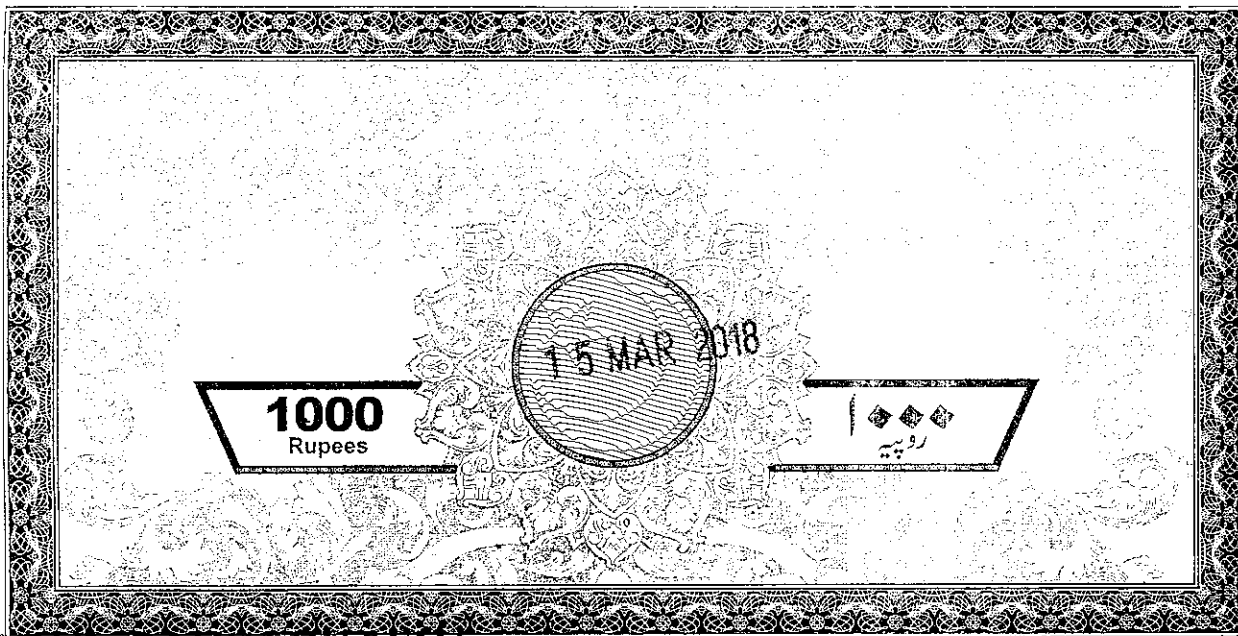
RICOH Panasonic



EMERSON

XEROX





ABDUL RAHIM SHAIKH

Licence No. 03, Seat No. 72-B City Court Karachi

15 MAR 2018

ISSUE WITH ADDRESS.....*Sped Muntazir Jaffri Mubdi 46*
THROUGH WITH ADDRESS.....*Mubdi*
PURPOSE.....
VALUE.....*1200* ATTACHED.....
STAMP VENSORS SIGNATURE.....*[Signature]*

FOR USE OF THE CONTRACT (ONLY)

Contract Agreement

THIS AGREEMENT made the on March 15th 2018 between **PLANNING & DEVELOPMENT DEPARTMENT GOVERNMENT 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:-

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

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

Sealed Signed Delivered by Muntazir Jaffri – CEO, ROOMI ENTERPRISES. Sign.

