

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. Excise, Taxation & Narcotics Control Department, GoS
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Procurement of Hardware, Plant & Machinery
- 4) TENDER NUMBER SO(B&A)/ET&NC/11(24)/2017 (M&I.T)
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of Branded PCs with LCD
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE Rs. 21.295 Million
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 2018-19
- 10) TENDER OPENED ON (DATE & TIME) 12.03.2018 at 02:00 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD Nine (09)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Four (04)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Four (04)
- 14) BID EVALUATION REPORT Enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Mega Plus Pakistan, M-44, Block-6 PECHS, Karachi
- 16) CONTRACT AWARD PRICE Rs.11,074,000/-
- 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 _____

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	36483, dt 29.01.2018
No	

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

Yes	Times 31.1.18 & 24.2.18, Pakistan 31.1.18 & 23.2.18, Wafa Sindh 01.02.18 & 25.2.18,
No	Jung 02.02.18 & 25.2.18 Jhoongar 23.2.18

22) NATURE OF CONTRACT

Domestic Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

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

Yes	
No	

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	
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"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
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BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes. enclose a copy)

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes. give Brief Description)

Yes	
No	

Signature & Official Stamp of
Authorized Officer

Handwritten signature
29/05/10

FOR OFFICE USE ONLY

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

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Integrity Pact

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS.

Contract Number: L839857, Dated: 21.05.2018

Contract Value: Rs.11,074,000/-

Contract Title: Purchase of Hardware, Plant & Machinery.

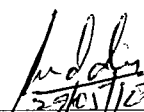
M/s. Mega Plus Pakistan hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS)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

Without limiting the generality of the foregoing, M/s. Mega Plus Pakistan 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 Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

M/s. Mega Plus Pakistan 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 PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

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

Notwithstanding any rights and remedies exercised by PA in this regard, M/s. Mega Plus Pakistan agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. Mega Plus Pakistan 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 PA.


Excise, Taxation & Narcotics Control Department


M/s. Mega Plus Pakistan

Member / Secy.

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. Excise, Taxation & Narcotics Control Department, GoS
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- 3) TITLE OF CONTRACT Procurement of Hardware, Plant & Machinery
- 4) TENDER NUMBER SO(B&A)/ET&NC/11(24)/2017 (M&I.T)
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of Generator 30 KVA
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE Rs. 21.295 Million
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
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- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Four (04)
- 14) BID EVALUATION REPORT Enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Convolair Pvt Limited, First Floor, Bahira-III, M7 Road, KLi.
- 16) CONTRACT AWARD PRICE Rs.2,200,000/-
- 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
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Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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(Attach copy of the bid evaluation report)

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

Yes	
No	

Signature & Official Stamp of
Authorized Officer

Handwritten signature
29/05/12

FOR OFFICE USE ONLY

Section Officer (P&A)
Government of Sindh
Revenue and Taxation Department
Karachi

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

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

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- 5) BRIEF DESCRIPTION OF CONTRACT Supply of Operating Software for PCs
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE Rs. 21.295 Million
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(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Home System, Plot No.308 3rd Floor Uni Plaza, Kochi
- 16) CONTRACT AWARD PRICE Rs.2,450,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st

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Yes	
No	

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(If yes, give reasons)

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(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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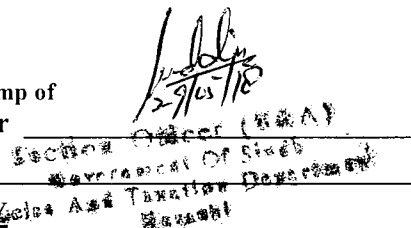
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Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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

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

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“SAY NO TO CORRUPTION”
NO: SO(B&A)/ET&NC/11(24)/2017 (M&I.T)
GOVERNMENT OF SINDH
EXCISE, TAXATION & NARCOTICS CONTROL
DEPARTMENT
Karachi dated the 22nd February, 2018

CORRIGENDUM

This is with reference to this Department's NIT No.INF-KRY/552/18, appeared in Daily Pakistan Karachi dated 31.01.2018, Daily Times Karachi dated 31.01.2018, Daily Roshan Sindh 31.01.2018 Daily Jung dated 02.02.2018 also hoisted on SPPRA website vide Serial No.36483 for Procurement of Machinery & I.T Equipment.

The specifications of Computer may be read as under: -

Branded PC- IBM/Dell/HP or equivalent
3.0 GHz Core i5,
Hard Drive: 1TB SATA,
DVD-RW,
RAM 4GB
Wifi Lan,
LED 17th or Higher,
USB Keyboard,
USB Mouse
3 Years Warranty

Changes in Generator specification: -

Earlier mentioned	May be read as under
Composed of western diesel engine and	Composed of western or equivalent diesel engine and
European Type alternator	European or equivalent Type alternator

Eligibility / Qualification & Evaluation Criteria: -

- Company Profile
- Copies of NTN / GST / SRB / Professional Tax Certificates
- Financial Turnover at least 3 years (approximately Rs.60 million)
- Three (3) years experience in relevant field.
- Undertaking/affidavit on stamp paper that the firm is not involved in any litigation /arbitration or has not abandoned any work or has never been blacklisted by any department / agency.
- Format of Bid / Schedule of Requirement shall be signed/stamp/sealed separately*.
- Submission of bid as per Technical Specifications provided in Section V.

Note: *Financial Proposal of bids found non-responsive as per given criteria shall be returned un-opened.

Now, the date for submission/issuance/opening of subject tender has been changed as under: -

Issuance of Tender Document	12.03.2018 Upto 10:00 am
Dropping of Tender Document	12.03.2018 01:00 p.m.
Tender Opening	12.03.2018 02:00 p.m.

Other terms & conditions will remain unchanged.

SECTION OFFICER (B&A)
FOR SECRETARY TO GOVERNMENT OF SINDH
021-99211917



NO.SO (B&A)/ET&NC/11(24)/2017
GOVERNMENT OF SINDH
EXCISE, TAXATION & NARCOTICS CONTROL
DEPARTMENT

Karachi dated the 24th April, 2018

To

M/s. Mega Plus Pakistan,
M 44, Block-6 PECHS, Shahrah-e-Faisal,
Karachi.

Subject: - LETTER OF ACCEPTANCE - PROCUREMENT OF MACHINERY & I.T. EQUIPMENTS FOR EXCISE, TAXATION & NARCOTICS CONTROL DEPARTMENT (INF. KRY NO. 552 & 1070 /2018 SPPRA SR.NO.36483) - SUPPLY OF BRANDED PCs WITH LCD.

On the recommendation of the Procurement Committee and with the approval of Competent Authority on the subject matter, this Department hereby conveys acceptance of your lowest bid in respect of **Supply of (196) Branded PCs with LCD** at the cost of **Rs.56,500/-** (Rupees Fifty Six Thousand Five Hundred Only) per unit. under Rule 48 of SPPRA Rules, 2010 (Amended 2017) on the following terms and conditions:-

- i) That company / firm will supply Branded PCs with LCD as per specifications provided in the bid document at the cost of Rs.56,500/- (Pak Rupees Fifty Six Thousand Five Hundred Only) per unit.
- ii) That the final selection is solely based on the Quoted Bid Amount and as such your offer will be incorporated in the Contract Agreement.
- iii) That the company / firm shall undertake to bear all kind of taxes i.e. Stamp Duty / Service Charges / Professional Tax / Sales Tax Invoice, Income Tax, Zila / Octori Tax (if any) and all other incidental charges, Federal and Provincial levies.
- iv) That the contract agreement shall be signed in the light of provisions as provided under SPPRA Rules 2010 (Amended 2017).
- v) This supply shall be performed strictly in accordance with the conditions as laid down in Tender Bidding Document as well as in Contract Agreement and as per the instructions of the Excise, Taxation and Narcotics Control Department.
- vi) That you will furnish the 05% Performance Security in shape of Bank Guarantee/Pay Order of the Total Contract value within Fourteen (14) calendar days in accordance with the condition of contract, starting from the date of submitting Performance Security.

Continued.... P/2

- vii) That during the supply of Branded PCs with LCD any deviations from the specification of the bid document and any violation of the SPPRA Rules 2010 (Amended 2017) shall make the Agreement between you and Excise, Taxation and Narcotics Control Department liable to be cancelled at your risk and cost.

**SECTION OFFICER (B&A)
FOR SECRETARY TO GOVERNMENT OF SINDH**

Copy is forwarded for information and necessary action to: -

1. The Managing Director, Sindh Public Procurement Regularity Authority, Government of Sindh, Karachi.
2. The Director General Excise, Taxation & Narcotics Control Sindh, Karachi.
3. PS to Minister, Excise, Taxation & Narcotics Control Sindh, Karachi.
4. PS to Secretary Excise, Taxation & Narcotics Control Department, Karachi.
5. PA to Additional Secretary Excise, Taxation & Narcotics Control Department, Karachi.
6. Office copy.


24/04/18
SECTION OFFICER (B&A)



NO.SO (B&A)/ET&NC/11(24)/2017
GOVERNMENT OF SINDH
EXCISE, TAXATION & NARCOTICS CONTROL
DEPARTMENT

Karachi dated the 30th April, 2018

“SAY NO TO CORRUPTION”

To

M/s. Mega Plus Pakistan,
M 44, Block-6 PECHS, Shahrah-e-Faisal,
Karachi.

Subject: - **WORK ORDER FOR PROCUREMENT OF MACHINERY & I.T. EQUIPMENTS (INF. KRY NO. 552 & 1070 /2018 SPPRA SR.NO.36483) - SUPPLY OF BRANDED PCs WITH LCD.**

I am directed to refer to the subject noted above and to state that as per the recommendation of the Procurement Committee of subject Procurement and with the approval of Competent Authority, the acceptance of your tender / bid for the “Procurement of Machinery & I.T. Equipment” in Excise, Taxation & Narcotics Control Department under ADP Scheme “Strengthening of Excise & Taxation Department” No.621, 2017-18, at the quoted rates of your firm **Rs.11,074,000/-** (Rupees Eleven Million Seventy Four Thousand Only) is hereby conveyed being evaluated the lowest bidder for the supply of following items as per approved specification. subject to the terms and conditions mentioned below: -

Sr. No.	Description	Quantity	Amount (Per Unit)	Total Amount
01.	Branded PC Dell Vostro Desktop 3668	196	56,500/-	11,074,000/-

Terms & Conditions:

1. All terms & Condition mentioned in the tender document shall remain the same. A contract Agreement will have to be signed within 7 days after receiving the intimation of award of contract. The entire tender document will become part of contract agreement between Excise, Taxation & Narcotics Control Department Government of Sindh and your company. The Commencement of the supply must be ensured within 10 days of signing of contract agreement.
2. Payment shall be made upon delivery of the goods.
3. After supply of goods. actual bill will be furnished. Each delivery order, bill and supporting documents/report will be verified by the Department and only after recommendation by the authorized Officer/Person of the Department, the same will be processed for payment.




4. You are required to furnish a Performance Bond in shape of a Bank Guarantee or Bank pay order equivalent to 5% of the total value of the project within 14 days of the award of contract. The Bank Guarantee/Pay order will be released after successful completion of works.
5. A focal person will be nominated within 10 days from your company for the interaction with this department regarding the supply of goods.
6. Any variation during the supply of goods will be sorted out with the approval of Competent Authority i.e. Secretary E,T&NC and department's view point shall be upheld.
7. Supplies of works/equipments shall be checked & approved by the experts/ Inspection committee. If not found in order/as per specification the same will be replaced.
8. The purchaser shall make the payment to the contractor as per available funds during the entire duration/completion of this project.
9. That during the supply of Branded PCs with LCD any deviations from the specification of the bid document and any violation of the SPPRA Rules 2010 (Amended 2017) shall make the Agreement between you and Excise, Taxation and Narcotics Control Department liable to be cancelled at your risk and cost.

**SECTION OFFICER (B&A)
FOR SECRETARY TO GOVERNMENT OF SINDH**

Cc to: -

- ✓ 1. The Managing Director, SPPRA, Government of Sindh, Karachi.
2. The Director General Excise, Taxation & Narcotics Control Sindh, Karachi.
3. The Director Excise, Taxation & Narcotics Control, (all) _____.
4. PS to Minister Excise, Taxation & Narcotics Control Sindh, Karachi.
5. PS to Secretary Excise, Taxation & Narcotics Control Department.
6. PA to Additional Secretary / Deputy Secretary (Admn-I & II) Excise, Taxation & Narcotics Control Department.


30/04/18
SECTION OFFICER (B&A)
Government of Sindh
Excise and Taxation Department
Karachi



NO.SO (B&A)/ET&NC/11(24)/2017
GOVERNMENT OF SINDH
EXCISE, TAXATION & NARCOTICS CONTROL
DEPARTMENT

Karachi dated the 24th April, 2018

To

M/s. Home System,
308, 3rd Floor, Uni Plaza, I.I. Chundrigar Road,
Karachi.

Subject: - LETTER OF ACCEPTANCE - PROCUREMENT OF MACHINERY & I.T. EQUIPMENTS FOR EXCISE, TAXATION & NARCOTICS CONTROL DEPARTMENT (INF. KRY NO. 552 & 1070 /2018 SPPRA SR.NO.36483) - SUPPLY OF OPERATING SOFTWARES FOR PCs.

On the recommendation of the Procurement Committee and with the approval of Competent Authority on the subject matter, this Department hereby conveys acceptance of your lowest bid in respect of **Supply of 196 Operating Software for PCs** at the cost of **Rs.12,500/-** (Rupees Twelve Thousand Five Hundred Only) per unit, under Rule 48 of SPPRA Rules, 2010 (Amended 2017) on the following terms and conditions:-

- i) That company / firm will supply Operating Software for PCs as per specifications provided in the bid document at the cost of Rs.12,500/- (Pak Rupees Twelve Thousand Five Hundred Only) per unit.
- ii) That the final selection is solely based on the Quoted Bid Amount and as such your offer will be incorporated in the Contract Agreement.
- iii) That the company / firm shall undertake to bear all kind of taxes i.e. Stamp Duty / Service Charges / Professional Tax / Sales Tax Invoice, Income Tax, Zila / Octori Tax (if any) and all other incidental charges, Federal and Provincial levies.
- iv) That the contract agreement shall be signed in the light of provisions as provided under SPPRA Rules 2010 (Amended 2017).
- v) This supply shall be performed strictly in accordance with the conditions as laid down in Tender Bidding Document as well as in Contract Agreement and as per the instructions of the Excise, Taxation and Narcotics Control Department.
- vi) That you will furnish the 05% Performance Security in shape of Bank Guarantee/Pay Order of the Total Contract value within Fourteen (14) calendar days in accordance with the condition of contract, starting from the date of submitting Performance Security.

Continued.... P/2

- vii) That during the supply of Operating Software for PCs any deviations from the specification of the bid document and any violation of the SPPRA Rules 2010 (Amended 2017) shall make the Agreement between you and Excise, Taxation and Narcotics Control Department liable to be cancelled at your risk and cost.

/

**SECTION OFFICER (B&A)
FOR SECRETARY TO GOVERNMENT OF SINDH**

Copy is forwarded for information and necessary action to: -

1. ✓ The Managing Director, Sindh Public Procurement Regularity Authority, Government of Sindh, Karachi.
2. The Director General Excise, Taxation & Narcotics Control Sindh, Karachi.
3. PS to Minister, Excise, Taxation & Narcotics Control Sindh, Karachi.
4. PS to Secretary Excise, Taxation & Narcotics Control Department, Karachi.
5. Office copy.


24/04/18

SECTION OFFICER (B&A)



NO.SO (B&A)/ET&NC/11(24)/2017
GOVERNMENT OF SINDH
EXCISE, TAXATION & NARCOTICS CONTROL
DEPARTMENT

Karachi dated the 30th April, 2018

"SAY NO TO CORRUPTION"

To

M/s. Home System.
308, 3rd Floor, Uni Center, I.I. Chundrigar Road,
Karachi.

Subject: - **WORK ORDER FOR PROCUREMENT OF MACHINERY & I.T. EQUIPMENTS (INF. KRY NO. 552 & 1070 /2018 SPPRA SR.NO.36483) - SUPPLY OF OPERATING SOFTWARE FOR PCS.**

I am directed to refer to the subject noted above and to state that as per the recommendation of the Procurement Committee of subject Procurement and with the approval of Competent Authority, the acceptance of your tender / bid for the "Procurement of Machinery & I.T. Equipment" in Excise, Taxation & Narcotics Control Department under ADP Scheme "Strengthening of Excise & Taxation Department" No.621, 2017-18, at the quoted rates of your firm **Rs.2,450,000/-** (Rupees Two Million Four Hundred Fifty Thousand Only) is hereby conveyed being evaluated the lowest bidder for the supply of following items as per approved specification, subject to the terms and conditions mentioned below: -

Sr. No.	Description	Quantity	Amount (Per Unit)	Total Amount
01.	Operating Software <ul style="list-style-type: none">• Operating System: Microsoft Windows 10 Professional 64bit licensed & media DVD Microsoft Verification.• MacAfee Antivirus with 1 year subscription.	196	12,500/-	2,450,000/-

Terms & Conditions:

1. All terms & Condition mentioned in the tender document shall remain the same. A contract Agreement will have to be signed within 7 days after receiving the intimation of award of contract. The entire tender document will become part of contract agreement between Excise, Taxation & Narcotics Control Department Government of Sindh and your company. The Commencement of the supply must be ensured within 10 days of signing of contract agreement.

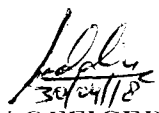


2. Payment shall be made upon delivery of the goods.
3. After supply of goods, actual bill will be furnished. Each delivery order, bill and supporting documents/report will be verified by the Department and only after recommendation by the authorized Officer/Person of the Department. the same will be processed for payment.
4. You are required to furnish a Performance Bond in shape of a Bank Guarantee or Bank pay order equivalent to 5% of the total value of the project within 14 days of the award of contract. The Bank Guarantee/Pay order will be released after successful completion of works.
5. A focal person will be nominated within 10 days from your company for the interaction with this department regarding the supply of goods.
6. Any variation during the supply of goods will be sorted out with the approval of Competent Authority i.e. Secretary E,T&NC and department's view point shall be upheld.
7. Supplies of works/equipments shall be checked & approved by the experts/ Inspection committee. If not found in order/as per specification the same will be replaced.
8. The purchaser shall make the payment to the contractor as per available funds during the entire duration/completion of this project.
9. That during the supply of Operating Software for PCs any deviations from the specification of the bid document and any violation of the SPPRA Rules 2010 (Amended 2017) shall make the Agreement between you and Excise, Taxation and Narcotics Control Department liable to be cancelled at your risk and cost.

**SECTION OFFICER (B&A)
FOR SECRETARY TO GOVERNMENT OF SINDH**

Cc to: -

- ✓ 1. The Managing Director, SPPRA, Government of Sindh, Karachi.
2. The Director General Excise, Taxation & Narcotics Control Sindh, Karachi.
3. The Director Excise, Taxation & Narcotics Control, (all) _____.
4. PS to Minister Excise, Taxation & Narcotics Control Sindh, Karachi.
5. PS to Secretary Excise, Taxation & Narcotics Control Department.
6. PA to Additional Secretary / Deputy Secretary (Admn-I & II) Excise, Taxation & Narcotics Control Department.


30/04/18
SECTION OFFICER (B&A)
Section Officer (B&A)
Government Of Sindh
Excise And Taxation Department
Karachi



NO.SO (B&A)/ET&NC/11(24)/2017
GOVERNMENT OF SINDH
EXCISE, TAXATION & NARCOTICS CONTROL
DEPARTMENT

Karachi dated the 24th April, 2018

To

M/s. Convolair Private Limited,
First Floor, Bahria III, MT Khan Road,
Karachi.

Subject: - **LETTER OF ACCEPTANCE - PROCUREMENT OF MACHINERY & I.T. EQUIPMENTS FOR EXCISE, TAXATION & NARCOTICS CONTROL DEPARTMENT (INF. KRY NO. 552 & 1070 /2018 SPPRA SR.NO.36483) - SUPPLY OF GENERATOR 30 KVA.**

On the recommendation of the Procurement Committee and with the approval of Competent Authority on the subject matter, this Department hereby conveys acceptance of your lowest bid in respect of **Supply of (01) Generator 30 KVA** at the cost of **Rs.2,200,000/-** (Rupees Two Million Two Hundred Thousand Only), under Rule 48 of SPPRA Rules, 2010 (Amended 2017) on the following terms and conditions:-

- i) That company / firm will supply Generator 30 KVA as per specifications provided in the bid document at the cost of Rs.2,200,000/- (Pak Rupees Two Million Two Hundred Thousand Only).
- ii) That the final selection is solely based on the Quoted Bid Amount and as such your offer will be incorporated in the Contract Agreement.
- iii) That the company / firm shall undertake to bear all kind of taxes i.e. Stamp Duty / Service Charges / Professional Tax / Sales Tax Invoice, Income Tax, Zila / Octori Tax (if any) and all other incidental charges. Federal and Provincial levies.
- iv) That the contract agreement shall be signed in the light of provisions as provided under SPPRA Rules 2010 (Amended 2017).
- v) This supply shall be performed strictly in accordance with the conditions as laid down in Tender Bidding Document as well as in Contract Agreement and as per the instructions of the Excise, Taxation and Narcotics Control Department.
- vi) That you will furnish the 05% Performance Security in shape of Bank Guarantee/Pay Order of the Total Contract value within Fourteen (14) calendar days in accordance with the condition of contract, starting from the date of submitting Performance Security.

Continued.... P/2

- vii) That during the supply of Generator 30 KVA any deviations from the specification of the bid document and any violation of the SPPRA Rules 2010 (Amended 2017) shall make the Agreement between you and Excise, Taxation and Narcotics Control Department liable to be cancelled at your risk and cost.


**SECTION OFFICER (B&A)
FOR SECRETARY TO GOVERNMENT OF SINDH**

Copy is forwarded for information and necessary action to: -

1. The Managing Director. Sindh Public Procurement Regularity Authority, Government of Sindh, Karachi.
2. The Director General Excise, Taxation & Narcotics Control Sindh, Karachi.
3. PS to Minister, Excise, Taxation & Narcotics Control Sindh, Karachi.
4. PS to Secretary Excise, Taxation & Narcotics Control Department, Karachi.
5. Office copy.


SECTION OFFICER (B&A)



NO.SO (B&A)/ET&NC/11(24)/2017
GOVERNMENT OF SINDH
EXCISE, TAXATION & NARCOTICS CONTROL
DEPARTMENT

Karachi dated the 10th May, 2018

"SAY NO TO CORRUPTION"

To

M/s. Convolair Pvt Limited,
First Floor, Bahira III, MT Khan Road,
Karachi.

Subject: - WORK ORDER FOR PROCUREMENT OF MACHINERY & I.T. EQUIPMENTS (INF. KRY NO. 552 & 1070 / 2018 SPPRA SR.NO.36483) - SUPPLY OF GENERATOR 30 KVA.

I am directed to refer to the subject noted above and to state that as per the recommendation of the Procurement Committee of subject Procurement and with the approval of Competent Authority, the acceptance of your tender / bid for the "Procurement of Machinery & I.T. Equipment" in Excise, Taxation & Narcotics Control Department under ADP Scheme "Strengthening of Excise & Taxation Department" No.621, 2017-18, at the quoted rates of your firm **Rs.2,200,000/-** (Rupees Two Million Two Hundred Thousand Only) is hereby conveyed being evaluated the lowest bidder for the supply of following items as per approved specification, subject to the terms and conditions mentioned below: -

Sr. No.	Description	Quantity	Amount (Per Unit)	Total Amount
01.	Generator 30 KVA CAT DE33EO	01	2,200,000/-	2,200,000/-

Terms & Conditions:

1. All terms & Condition mentioned in the tender document shall remain the same. A contract Agreement will have to be signed within 7 days after receiving the intimation of award of contract. The entire tender document will become part of contract agreement between Excise, Taxation & Narcotics Control Department Government of Sindh and your company. The Commencement of the supply must be ensured within 10 days of signing of contract agreement.

Payment shall be made upon delivery of the goods.

3. After supply of goods, actual bill will be furnished. Each delivery order, bill and supporting documents/report will be verified by the Department and only after recommendation by the authorized Officer/Person of the Department, the same will be processed for payment.

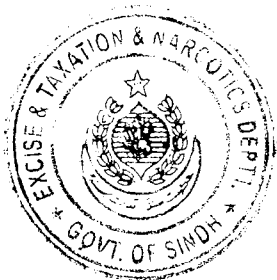


4. You are required to furnish a Performance Bond in shape of a Bank Guarantee or Bank pay order equivalent to 5% of the total value of the project within 14 days of the award of contract. The Bank Guarantee/Pay order will be released after successful completion of works.
5. A focal person will be nominated within 10 days from your company for the interaction with this department regarding the supply of goods.
6. Any variation during the supply of goods will be sorted out with the approval of Competent Authority i.e. Secretary E,T&NC and department's view point shall be upheld.
7. Supplies of works/equipments shall be checked & approved by the experts/ Inspection committee. If not found in order/as per specification the same will be replaced.
8. The purchaser shall make the payment to the contractor as per available funds during the entire duration/completion of this project.
9. That during the supply of Generator 30 KVA any deviations from the specification of the bid document and any violation of the SPPRA Rules 2010 (Amended 2017) shall make the Agreement between you and Excise, Taxation and Narcotics Control Department liable to be cancelled at your risk and cost.

**SECTION OFFICER (B&A)
FOR SECRETARY TO GOVERNMENT OF SINDH**

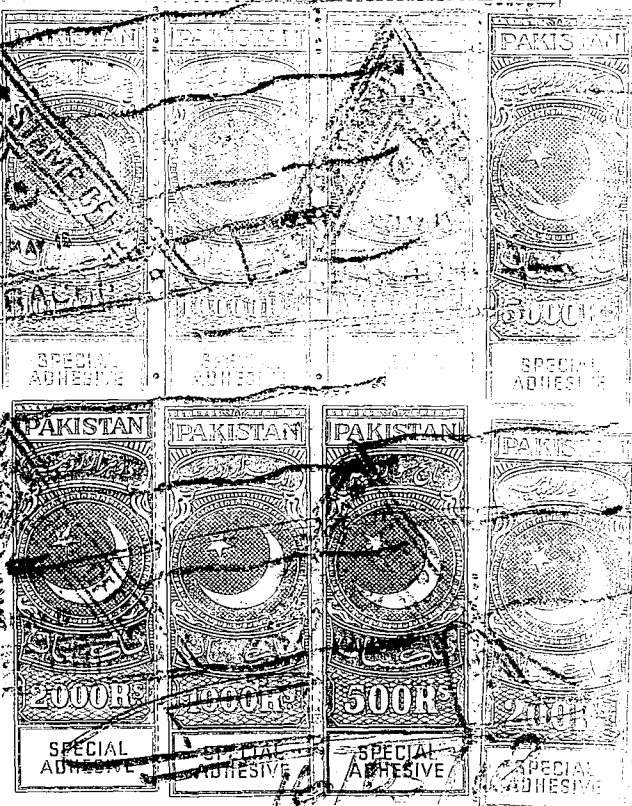
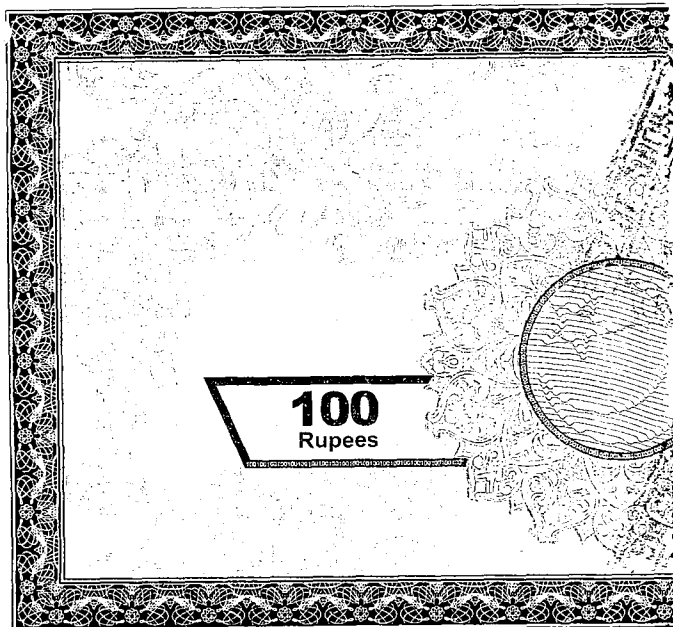
Cc to: -

1. The Managing Director, SPPRA, Government of Sindh, Karachi.
2. The Director General Excise, Taxation & Narcotics Control Sindh, Karachi.
3. The Director Excise, Taxation & Narcotics Control, (all) _____.
4. PS to Minister Excise, Taxation & Narcotics Control Sindh, Karachi.
5. PS to Secretary Excise, Taxation & Narcotics Control Department.
6. PA to Additional Secretary / Deputy Secretary (Admn-I & II) Excise, Taxation & Narcotics Control Department.



Arif Ali
10/05/18
SECTION OFFICER (B&A)

Section Officer (B&A)
Government of Sindh
Excise And Taxation Department
Karachi



14 MAY 2018

ZAFARULLAH KHAN Stamp Vendor
License No. 53 Shop No. 412
4th Floor, Tabir Plaza, Near City Court Karachi
SNO. 15987 DATE.....
ISSUED TO WITH ADDRESS.....
THROUGH WITH ADDRESS.....
PURPOSE.....
VALUE RS.....
STAMP VENDOR SIGNATURE.....
NOT USE FOR FREE WILL & DIVORCE PURPOSE

Mohammad Ahmed
ADVOCATE

16 MAY 2018

This Agreement of Contract is made at Karachi, on _____ May, 2018 between

Excise, Taxation & Narcotics Control Department, hereinafter called and referred as the "PURCHASER" (which expression shall include their successors of one part) or Party of the "FIRST PARTY"

AND

M/s. Mega Plus Pakistan, having its registered business Office/ Plot No.M-44, Block-6, PECHS, Shahrah-e-Faisal, Karachi, hereinafter called and referred as the "CONTRACTOR" or the Party of the "SECOND PARTY"

WHEREAS, the Government of Sindh, Excise, Taxation and Narcotics Control Department is desirous that certain Goods, viz **Purchase of Hardware, Plant & Machinery**, under ADP Scheme "Strengthening of Excise & Taxation Department" 621-2017-18 vide INF.KRY.NO 552 & 1070 / 2018, SPPRA Serial No: 36483, and Tender Inquiry No: SO (B&A)/ET&NC/11(24)/2017 (M&IT), dated 26th January, 2018, should be executed/supplied by the contractor and has accepted a Bid by the contractor for the supplying/execution and completion of such Goods/works and remedying of any defects there in during Financial Year 2017-2018 & 2018-19.

And whereas the "CONTRACTOR" / "SECOND PARTY" Bid was accepted and approved being evaluated as the qualified and the lowest bidder for the supply at the cost of **Rs. 11,074,000/- (Rupees: Eleven Million Seventy Four Thousand Only)** as per approved specification invited by the "DEPARTMENT / FIRST PARTY".



SECRETARY
Excise, Taxation & Narcotics
Control Department

**NOW THESE PRESENTS WITNESS AND THE PARTIES
HERETO AGREE HEREBY AS FOLLOWS:-**

1. That in this Agreement words & expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. That the following documents after incorporating addenda, if any except those parts relating to instructions to bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - a) The Tender Document (SBD)
 - b) Bidder's Proposal
 - c) Terms & Conditions of the Contract.
 - d) Special Stipulations.
 - e) The Technical Specifications.
 - f) Tender Form.
 - g) Price Schedule.
 - h) Performance Security.
 - i) Integrity Pact.
 - j) Any Standard Clause acceptable for Excise, Taxation and Narcotics Control Department, Government of Sindh.
3. That in consideration of the payments to be made by the Government of Sindh, Excise, Taxation and Narcotics Control Department to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Goods and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. That Government of Sindh, Excise, Taxation and Narcotics Control Department hereby covenants to pay the contractor, in consideration of the execution and completion of the goods as per provisions of the Contract, the Contract Price or such other sum as may become payable of the Contract, at the times and in the manner prescribed by the Contract.
5. That supplies of works/equipments shall be checked & approved by the experts/ Inspection committee. If not found in order/as per specification the same will be replaced.
6. The purchaser shall make the payment to the contractor as per availability of funds from Finance Department during the entire duration/completion of these supplies/works and Work Satisfactory Certificate issued by concerned quarter.
7. That the "**CONTRACTOR / SECOND PARTY**" do hereby agree and legally bound to accept the Purchase Order issued by the "**DEPARTMENT / FIRST PARTY**" vide Order No: SO(B&A)ET&NC/11(24)/2017, dated 30th April, 2018.
8. That the "**CONTRACTOR / SECOND PARTY**" do hereby agree and bound to supply the following articles / items mentioned in the above said Purchase Order within the stipulated time as mentioned in the Standard Bidding Document (SBD) as well as in above said Purchase / Work / Supply Order, details are as under:-

Sr. No.	Description	Quantity	Amount (Per Unit)	Total Amount
01.	Braided PC with LCD Dell Vostro Desktop 3668	196	56,500/-	11,074,000/-

9. That the "**CONTRACTOR / SECOND PARTY**" is ready and bound to deliver all the articles / items at the place destination as shown in the Purchase Order at his/ her / their own



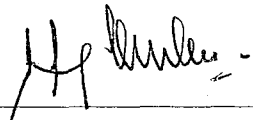
risk and cost and handed over the complete delivery of all articles / items as per Purchase Order to the concern quarter.

10. That the "**CONTRACTOR / SECOND PARTY**" is ready and bound to replace any or all the articles / items broken or damaged (during transportation or at the time of delivery) at his own risk and cost and shall deliver all the articles / items in good and sound condition.
11. That the "**CONTRACTOR / SECOND PARTY**" undertakes to bear / pay all kind of Taxes i.e. Stamp duty / Services Charges / Professional Tax / Sales Tax Invoice. Income Tax. Zila / Octroi Tax (if any) and all other incidental and other charges levied by the concern authorities up to the place of destination.
12. That in case the "**CONTRACTOR / SECOND PARTY**" fails to supply the articles / items within the stipulated time the penalty will be charged at the rate of 7.5% monthly (0.25% chargeable on the basis of days) for the unsupplied items only.
13. That the "**DEPARTMENT / FIRST PARTY**" will reserve a legal right to cancel the whole or part of Purchase / Work / Supply Order or forfeit the full or part of Earnest Money / Security Deposit / Performance Security in case of any event of default on the part of "**CONTRACTOR / SECOND PARTY**" as per the clause(s) mentioned above in this Agreement of Contract as well as in the Standard Bidding Document (SBD). To assess whether such delays are entirely due to CONTRACTOR's fault, an independent arbiter shall be appointed, under the Arbitration Act of 1940. The arbiter shall be nominated by mutual consent of both parties. The decision of the arbiter shall be final and both the parties will be legally bound to accept the decision.
14. That the "**CONTRACTOR / SECOND PARTY**" is ready to abide with above terms and conditions and as per Standard Bidding Document (SBD).

IN WITNESSES WHEREOF, the parties have bound themselves with the above mentioned terms and conditions with sound mind and their senses without any coercion and force and act their hands and the parties hereto have caused this Contract to be executed on the (Day), (Month) and (Year) before written in accordance with their respective laws.


WITNESSES:-

1. _____
Name: Muhammad Ali
S/o: Muhammad Rashid
NIC No: 42101-5094771-7
Address: C/O Megaflex

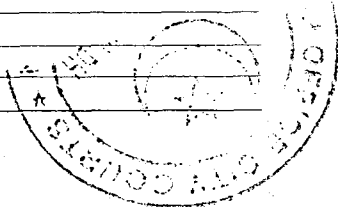


Secretary to Government of Sindh
Excise, Taxation & Narcotics Control Department
First Party / Purchaser
SECRETARY
Excise, Taxation & Narcotics
Control Department
Government of Sindh

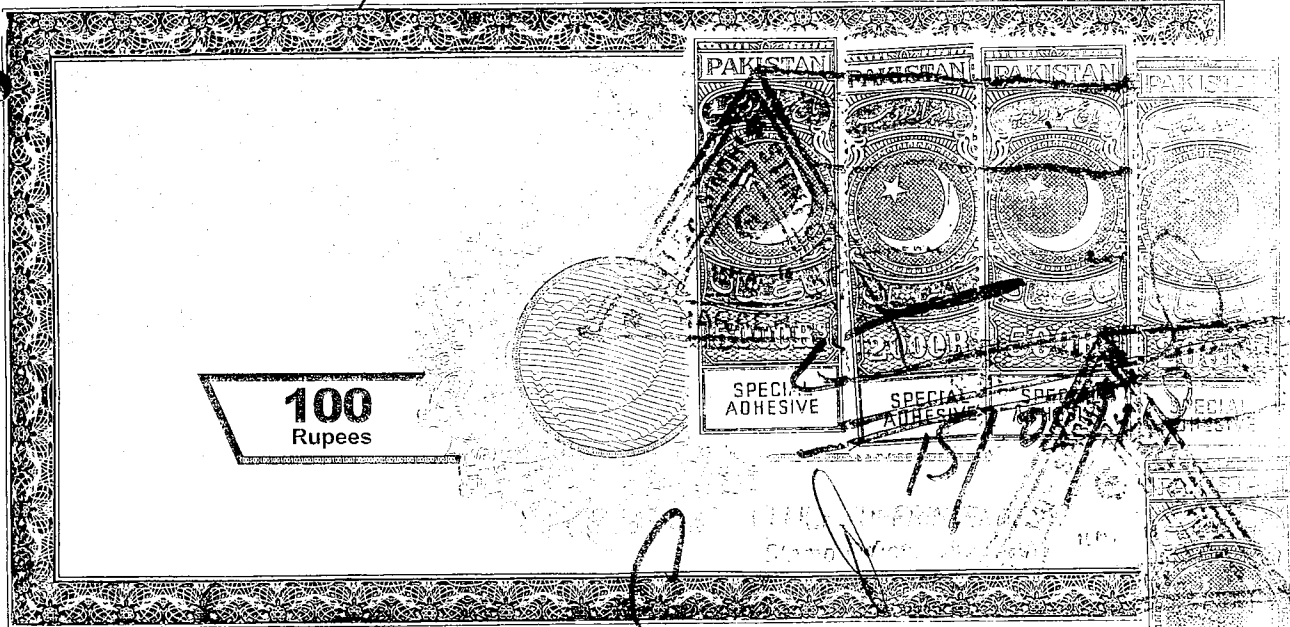
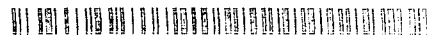
2. _____
Name: _____
S/o: _____
NIC No: _____
Address: _____



Zahid Mehmood
CNIC: 42101-2154232-3
Corporate Account Manger, Mega Plus, Pakistan
Second Party / Contractor



418
10/19 7.804/-



MIRAN UDDIN STAMP VENDOR
Plot No. 77, Lanchi Town Sindh Karachi
5901
03 May 2018
WASEEM
81
HIGH FOR USED BY ANY PARTY WILL DIVORCE DEED

This Agreement of Contract is made at Karachi, on 21st May, 2018 between

Excise, Taxation & Narcotics Control Department, hereinafter called and referred as the "PURCHASER" (which expression shall include their successors of one part) or Party of the "FIRST PARTY".

AND

M/s. Convolair Pvt Limited, having its registered business Office/ Plot No. First Floor, Bahira III, MT Khan Road, Karachi, hereinafter called and referred as the "CONTRACTOR" or the Party of the "SECOND PARTY".

WHEREAS, the Government of Sindh, Excise, Taxation and Narcotics Control Department is desirous that certain Goods, viz **Purchase of Hardware, Plant & Machinery**, under ADP Scheme "Strengthening of Excise & Taxation Department" 621-2017-18 vide INF.KRY.NO:552 & 1070 / 2018, SPPRA Serial No: 36483, and Tender Inquiry No:SO (B&A)/ET&NC/11(24)/2017 (M&IT), dated 26th January, 2018, should be executed/supplied by the contractor and has accepted a Bid by the contractor for the supplying/execution and completion of such goods/works and remedying of any defects there in during Financial Year 2017-2018 & 2018-19.

And whereas the "CONTRACTOR"/ "SECOND PARTY" Bid was accepted and approved being evaluated as the qualified and the lowest bidder for the supply at the cost of **Rs. Rs.2,200,000/- (Rupees Two Million Two Hundred Thousand Only)** as per approved specification invited by the "DEPARTMENT / FIRST PARTY".



SECRETARY
Excise, Taxation & Narcotics
Control Department
Government of Sindh
Page 1 of 3

NOW THESE PRESENTS WITNESS AND THE PARTIES

HERETO AGREE HEREBY AS FOLLOWS:-

1. That in this Agreement words & expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. That the following documents after incorporating addenda, if any except those parts relating to instructions to bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - a) The Tender Document (SBD)
 - b) Bidder's Proposal
 - c) Terms & Conditions of the Contract.
 - d) Special Stipulations.
 - e) The Technical Specifications.
 - f) Tender Form.
 - g) Price Schedule.
 - h) Performance Security.
 - i) Integrity Pact.
 - j) Any Standard Clause acceptable for Excise, Taxation and Narcotics Control Department, Government of Sindh.
3. That in consideration of the payments to be made by the Government of Sindh, Excise, Taxation and Narcotics Control Department to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Goods and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. That Government of Sindh, Excise, Taxation and Narcotics Control Department hereby covenants to pay the contractor, in consideration of the execution and completion of the goods as per provisions of the Contract, the Contract Price or such other sum as may become payable of the Contract, at the times and in the manner prescribed by the Contract.
5. That supplies of works/equipments shall be checked & approved by the experts/ Inspection committee. If not found in order/as per specification the same will be replaced.
6. The purchaser shall make the payment to the contractor as per availability of funds from Finance Department during the entire duration/completion of these supplies/works and Work Satisfactory Certificate issued by concerned quarter.
7. That the "**CONTRACTOR / SECOND PARTY**" do hereby agree and legally bound to accept the Purchase Order issued by the "**DEPARTMENT / FIRST PARTY**" vide Order No: SO(B&A)ET&NC/11(24)/2017, dated 10th May, 2018.
8. That the "**CONTRACTOR / SECOND PARTY**" do hereby agree and bound to supply the following articles / items mentioned in the above said Purchase Order within the stipulated time as mentioned in the Standard Bidding Document (SBD) as well as in above said Purchase / Work / Supply Order. details are as under:-

Sr. No.	Description	Quantity	Amount (Per Unit)	Total Amount
01.	Generator 30 KVA CAT DE33EO	01	2,200,000/-	2,200,000/-

9. That the "**CONTRACTOR / SECOND PARTY**" is ready and bound to deliver all the articles / items at the place destination as shown in the Purchase Order at his/ her / their own risk and cost and handed over the complete delivery of all articles / items as per Purchase Order to the concern quarter.



SECRETARY
Excise, Taxation & Narcotics
Control Department
Government of Sindh
Page 2 of 3

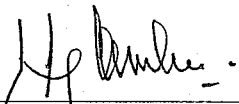
10. That the "CONTRACTOR / SECOND PARTY" is ready and bound to replace any or all the articles / items broken or damaged (during transportation or at the time of delivery) at his own risk and cost and shall deliver all the articles / items in good and sound condition.
11. That the "CONTRACTOR / SECOND PARTY" undertakes to bear / pay all kind of Taxes i.e. Stamp duty / Services Charges / Professional Tax / Sales Tax Invoice, Income Tax, Zila / Octroi Tax (if any) and all other incidental and other charges levied by the concern authorities up to the place of destination.
12. That in case the "CONTRACTOR / SECOND PARTY" fails to supply the articles / items within the stipulated time the penalty will be charged at the rate of 7.5% monthly (0.25% chargeable on the basis of days) for the unsupplied items only.
13. That the "DEPARTMENT / FIRST PARTY" will reserve a legal right to cancel the whole or part of Purchase / Work / Supply Order or forfeit the full or part of Earnest Money / Security Deposit / Performance Security in case of any event of default on the part of "CONTRACTOR / SECOND PARTY" as per the clause(s) mentioned above in this Agreement of Contract as well as in the Standard Bidding Document (SBD). To assess whether such delays are entirely due to CONTRACTOR's fault, an independent arbiter shall be appointed, under the Arbitration Act of 1940. The arbiter shall be nominated by mutual consent of both parties. The decision of the arbiter shall be final and both the parties will be legally bound to accept the decision.
14. That the "CONTRACTOR / SECOND PARTY" is ready to abide with above terms and conditions and as per Standard Bidding Document (SBD).

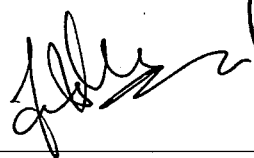
IN WITNESSES WHEREOF, the parties have bound themselves with the above mentioned terms and conditions with sound mind and their senses without any corrosion and force and act their hands and the parties hereto have caused this Contract to be executed on the (Day), (Month) and (Year) before written in accordance with their respective laws.

WITNESSES:-

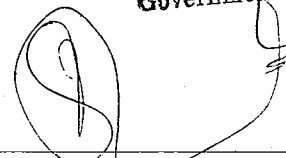
1. 
 Name: SHAHID

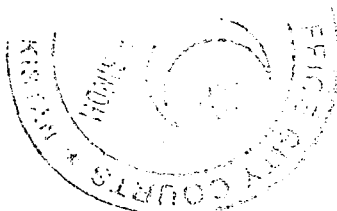
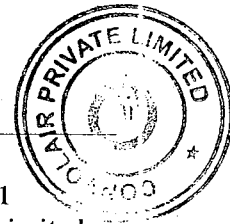
S/o: ANWAR ALI
 NIC No: 423016897646-1
 Address: _____


 Secretary to Government of Sindh
 Excise, Taxation & Narcotics Control Department
 First Party / Purchaser
SECRETARY
 Excise, Taxation & Narcotics
 Control Department
 Government of Sindh

2. 
 Name: FARAZ MASOOD

S/o: MASOOD
 NIC No: 4230108711409
 Address: _____


 Zeeshan Sarwar
 CNIC: 42201-0641454-1
 Head of Finance, Convolair Pvt Limited
 Second Party / Contractor



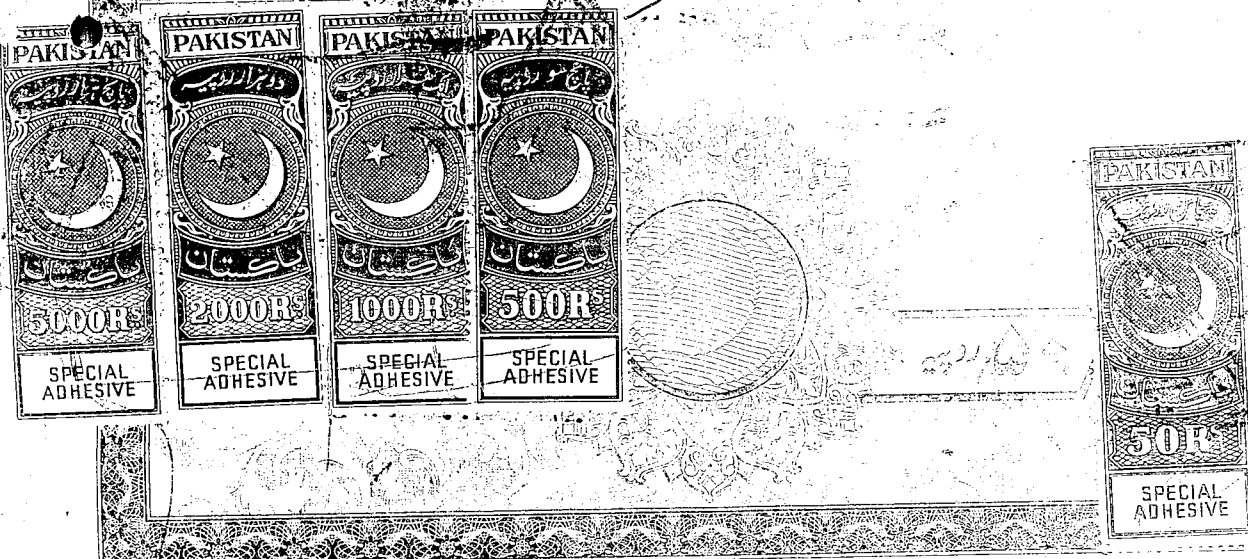
List of Buyers:

S.No.	Name of Company	Name of Bank & Branch	Pay Order No.	Dated
1.	M/s. Mega Plus	Soneri Bank, Shahrah-e-Faisal, Karachi	02494341	30.01.2018
2.	M/s. Computer Marketing	HBL, Kehkashan Clifton, Karachi	18529065	06.02.2018
3.	M/s. SI Global	HBL, Zamzama, Karachi	18668285	09.02.2018
4.	M/s. A.J Enterprises	Soneri Bank, Gulistan-E-Jauhar, Karachi	02263752	13.02.2018
5.	M/s. FSC	Soneri Bank, Korangi, Karachi	02427991	14.02.2018
6.	M/s. Home System	Habib Metropolitan, Paper Market, Karachi.	11994441	17.02.2018
7.	M/s. Convolar	JS Bank Limited, PECHS, Karachi	00484778	20.02.2018
8.	M/s Merlin	Faysal Bank, Clifton, Karachi	04407914	20.02.2018
9.	M/s. Sapphire Consulting Services	JS Bank Limited, PECHS, Karachi	00484782	20.02.2018

N967379

CR-387
16/05/18

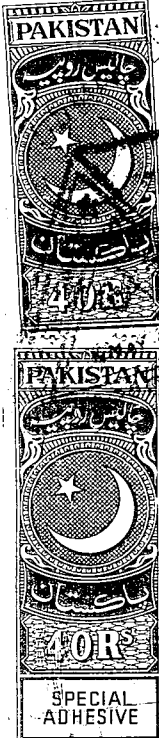
8580/10



MUHAMMAD ZAKIR STAMP VENDOR
Licence No. 32

05 APR 2018

74, City Court
S. NO. 19890
ISSUED TO: Advocate
THROUGH: L# 915
PURPOSE: ATTACHED
VALUE RS: ...
STAMP VENDOR'S SIGNATURE: ...



This Agreement of Contract is made at Karachi, on _____ May, 2018 between

Excise, Taxation & Narcotics Control Department, hereinafter called and referred as the **"PURCHASER"** (which expression shall include their successors of one part) or Party of the **"FIRST PARTY"**

AND

M/s. Home System, having its registered business Office/ Plot No.308-3rd Floor, Uni Center, I.I. Chundrigar Road, Karachi, hereinafter called and referred as the **"CONTRACTOR"** or the Party of the **"SECOND PARTY"**

WHEREAS, the Government of Sindh, Excise, Taxation and Narcotics Control Department is desirous that certain Goods, viz Purchase of Hardware, Plant & Machinery, under ADP Scheme "Strengthening of Excise & Taxation Department" 621-2017-18 vide INF.KRY.NO:552 & 1070/1/2018, SPPRA Serial No: 36483, and Tender Inquiry No: NO (B&A)ET&NC/11(24)/2017 (M&IT), dated 26th January, 2018 should be executed/supplied by the contractor and has accepted a Bid by the contractor for the supplying/execution and completion of such goods/works and remedying of any defects there in during Financial Year 2017-2018 & 2018-19.

And whereas the **"CONTRACTOR"/ "SECOND PARTY"** Bid was accepted and approved being evaluated as the qualified and the lowest bidder for the supply at the cost of Rs. Rs.2,450,000/- (Rupees Two Million Four Hundred Fifty Thousand Only) as per approved specification invited by the **"DEPARTMENT / FIRST PARTY"**.

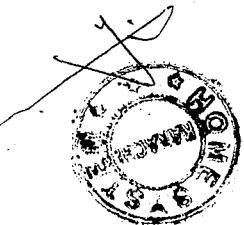


SECRETARY
Excise, Taxation & Narcotics
Control Department

**NOW THESE PRESENTS WITNESS AND THE PARTIES
HERETO AGREE HEREBY AS FOLLOWS:-**

1. That in this Agreement words & expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. That the following documents after incorporating addenda, if any except those parts relating to instructions to bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - a) The Tender Document (SBD)
 - b) Bidder's Proposal
 - c) Terms & Conditions of the Contract.
 - d) Special Stipulations.
 - e) The Technical Specifications.
 - f) Tender Form.
 - g) Price Schedule.
 - h) Performance Security.
 - i) Integrity Pact.
 - j) Any Standard Clause acceptable for Excise, Taxation and Narcotics Control Department, Government of Sindh.
3. That in consideration of the payments to be made by the Government of Sindh. Excise, Taxation and Narcotics Control Department to the Contractor as hereinafter mentioned. the Contractor hereby covenants with the Procuring Agency to execute and complete the Goods and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. That Government of Sindh. Excise, Taxation and Narcotics Control Department hereby covenants to pay the contractor. in consideration of the execution and completion of the goods as per provisions of the Contract. the Contract Price or such other sum as may become payable of the Contract, at the times and in the manner prescribed by the Contract.
5. That supplies of works/equipments shall be checked & approved by the experts/ Inspection committee. If not found in order/as per specification the same will be replaced.
6. The purchaser shall make the payment to the contractor as per availability of funds from Finance Department during the entire duration/completion of these supplies/works and Work Satisfactory Certificate issued by concerned quarter.
7. That the **"CONTRACTOR / SECOND PARTY"** do hereby agree and legally bound to accept the Purchase Order issued by the **"DEPARTMENT / FIRST PARTY"** vide Order No: SO(B&A)ET&NC/11(24)/2017, dated 30th April, 2018.
8. That the **"CONTRACTOR / SECOND PARTY"** do hereby agree and bound to supply the following articles / items mentioned in the above said Purchase Order within the stipulated time as mentioned in the Standard Bidding Document (SBD) as well as in above said Purchase / Work / Supply Order, details are as under:-

Sr. No.	Description	Quantity	Amount (Per Unit)	Total Amount
01.	Operating Software <ul style="list-style-type: none"> • Operating System: Microsoft Windows 10 Professional 64bit licensed & media DVD Microsoft Verification • MacAfee Antivirus with 1 year subscription. 	196	12,500/-	2,450,000/-



SECRETARY
 Excise, Taxation & Narcotics
 Control Department
 Government of Sindh Page 2 of 3

9. That the "**CONTRACTOR / SECOND PARTY**" is ready and bound to deliver all the articles / items at the place destination as shown in the Purchase Order at his/ her / their own risk and cost and handed over the complete delivery of all articles / items as per Purchase Order to the concern quarter.
10. That the "**CONTRACTOR / SECOND PARTY**" is ready and bound to replace any or all the articles / items broken or damaged (during transportation or at the time of delivery) at his own risk and cost and shall deliver all the articles / items in good and sound condition.
11. That the "**CONTRACTOR / SECOND PARTY**" undertakes to bear / pay all kind of Taxes i.e. Stamp duty / Services Charges / Professional Tax / Sales Tax Invoice, Income Tax, Zila / Octroi Tax (if any) and all other incidental and other charges levied by the concern authorities up to the place of destination.
12. That in case the "**CONTRACTOR / SECOND PARTY**" fails to supply the articles / items within the stipulated time the penalty will be charged at the rate of 7.5% monthly (0.25% chargeable on the basis of days) for the unsupplied items only.
13. That the "**DEPARTMENT / FIRST PARTY**" will reserve a legal right to cancel the whole or part of Purchase / Work / Supply Order or forfeit the full or part of Earnest Money / Security Deposit / Performance Security in case of any event of default on the part of "**CONTRACTOR / SECOND PARTY**" as per the clause(s) mentioned above in this Agreement of Contract as well as in the Standard Bidding Document (SBD). To assess whether such delays are entirely due to CONTRACTOR's fault, an independent arbiter shall be appointed, under the Arbitration Act of 1940. The arbiter shall be nominated by mutual consent of both parties. The decision of the arbiter shall be final and both the parties will be legally bound to accept the decision.
14. That the "**CONTRACTOR / SECOND PARTY**" is ready to abide with above terms and conditions and as per Standard Bidding Document (SBD).

IN WITNESSES WHEREOF, the parties have bound themselves with the above mentioned terms and conditions with sound mind and their senses without any corrosion and force and act their hands and the parties hereto have caused this Contract to be executed on the (Day), (Month) and (Year) before written in accordance with their respective laws.

WITNESSES:-

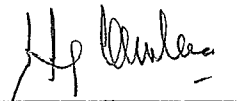
1. _____

Name: _____

S/o: _____

NIC No: _____

Address: _____



Secretary to Government of Sindh
Excise, Taxation & Narcotics Control Department
First Party / Purchaser

SECRETARY
Excise, Taxation & Narcotics
Control Department
Government of Sindh

2. Mahabub

Name: Malik Mahabub Raza

S/o: Muhammael Yaseen

NIC No: 42101-1192251-2

Address: Wazimbail No. 2



Malik Muhammad Yaseen
CNIC: 42101-8735642-3
Proprietor, Home System
Second Party / Contractor



Bid Evaluation Report

1. Name of Procuring Agency: Excise, Taxation & Narcotics Control Department, Government of Sindh.
2. Tender Reference No: INF. KRY. NO. 552/2018
INF.KRY NO. 1069/2018
3. Tender Description/Name of work/item: Procurement of Machinery & I.T. Equipment
i) Branded PCs with LCD
ii) Operating Software for PCs.
iii) Generator 30KVA
4. Method of Procurement: Single Stage One Envelope
5. Tender Published: SPPRA S.No. 36483.
Daily Times dt: 31.01.2018, Daily Pakistan, Karachi dt 31.01.2018,
Wafa-e-Sindh, dt:01.02.2018, Daily Jung dt: 02.02.2018,
Daily Jung dt:25.02.2018, Daily Jhoongar dt:23.02.2018, Daily
Pakistan dt:23.02.2018Daily Times, dt:24.02.2018, Wafa-e-Sindh
dt:25.02.2018.
6. Total Bid documents Sold; Nine (09)
7. Total Bids Received: Four (04)
8. Technical Bid Opening date: 12.03.2018
9. No. of Bid technically qualified (if applicable): Four (04)
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 12.03.2018.

Continued

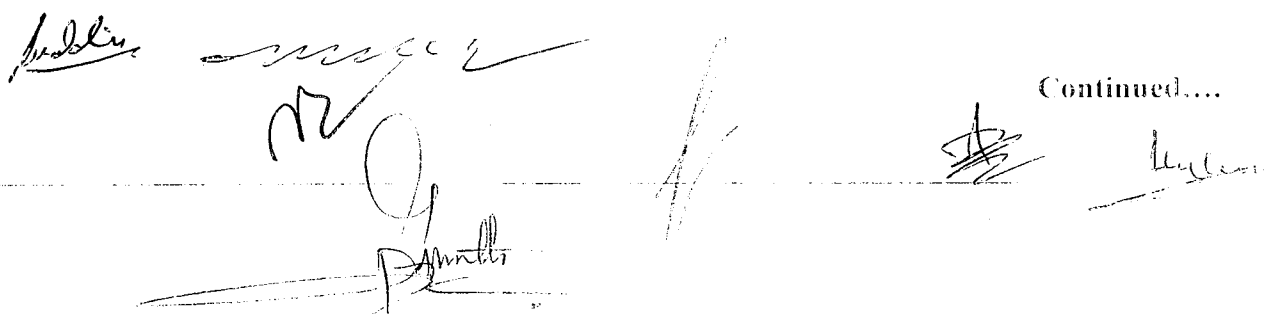
12. Bid Evaluation Report:

i) Branded PCs with LCD:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Mega Plus	11,074,000/-	1 st Lowest	Within estimated cost	Lowest	Accepted recommended
2.	M/s. Convolaire	11,760,000	2 nd Lowest	do	Highest	Rejected
3.	M/s. Home System	12,308,800	3 rd Lowest	do	Highest	do
4.	M/s. Computer Marketing	12,458,936	4 th Lowest	do	Highest	do

ii) Operating Software for PCs:

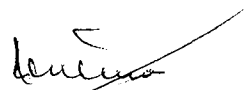
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Home System	2,450,000	1 st Lowest	Within estimated cost	Lowest	Accepted/recommended
2.	M/s. Computer Marketing	3,543,876	2 nd Lowest	do	Highest	Rejected
3.	M/s. Mega Plus	3,724,000	3 rd Lowest	do	Highest	do
4.	M/s. Convolaire	4,312,000	4 th Lowest	Do	Highest	do





Continued...

iii) Generator 30 KVA:

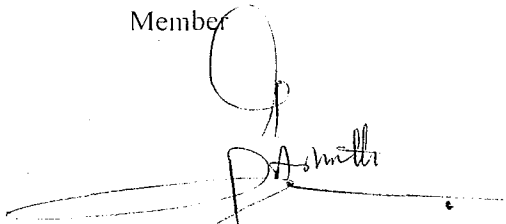
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
	M/s. Convolair	2,200,000	1st Lowest	Within estimated cost	Lowest	Accepted/recommended
1.	M/s. Home System	2,500,000	2 nd Lowest	do	Highest	Rejected
2.	M/s. Computer Marketing	Not quoted	-	-	-	do
3.	M/s. Mega Plus	Not quoted	-	-	-	do



(SHABBIR AHMED SHAIKH)
 Director (Admn/MVR)
 Excise, Taxation & Narcotics
 Control, Karachi
 Member



(MAHESH LAL DODANI)
 Deputy Secretary (Admn-I)
 Excise, Taxation & Narcotics
 Control Department
 Member

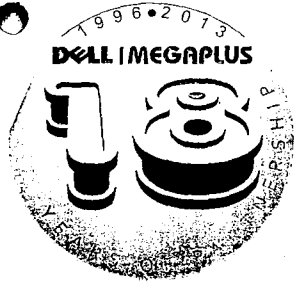

(AFTAB ALAM)
 Program Officer (RSU)
 Education & Literacy Department
 Member


(MUSARRAT MOKHTAR)
 Deputy Director (Dev. & Insp.)
 Representative of Industries &
 Commerce Department
 Member


(RIAZ ALI BHUTTO)
 Executive Engineer / XEN
 Minority Affairs Department
 Member


(NASIRUDDIN)
 Section Officer (B&A)
 Excise, Taxation & Narcotics
 Control Department
 Member


(DR. MUSTAFA SUHAG)
 Additional Secretary (Admn-I)
 Excise, Taxation & Narcotics
 Control Department
 Chairman



MEGAPLUS

Main Office: 211, Street 33, F-10/1 Islamabad - 44000
UAN: (051) 111-00-DELL (3355), Fax: (+92-51) 211 1530, Email: islamabad@megaplus.com.pk
Lahore: 22C, Block M, Gulberg III, Lahore - 54600, UAN: (042) 111-00-DELL (3355), Fax: (+92-42) 3591 8116, Email: lahore@megaplus.com.pk
Peshawar: 10-First Floor, Cantonment Plaza, Saddar Road, Peshawar - 25000, UAN: (091) 111-00-DELL (3355), Fax: (+92-91) 527 9993, Email: peshawar@megaplus.com.pk

Technical & Financial Proposal Submission Form

The Secretary,
Excise, Taxation and Narcotics Control Department
Govt. of Sindh
Karachi

"Procurement of Machinery & I.T Equipments".
Tender No. SO (B&A)IET&NC/11(24)/2017 (M&I.T)

Dear Sirs:

We, the undersigned, offer to provide the services for procurement of Goods for the project of Procurement of Machinery & I.T Equipments". in accordance with your Request for Proposal dated 26-01-2018 and our Technical Proposal. Our attached Financial Proposal is for the sum of Rs.14,798,000/- in words Pak Rs. Fourteen Million Seven Hundred Ninety-Eight Thousand.

Our Financial Proposal shall be binding upon us subject to the modifications resulting from Contract negotiations, up to expiration of the validity period of the Proposal, i.e. before the date indicated in Paragraph Reference 1.12 of the Data Sheet.

We understand you are not bound to accept any Proposal you receive.

We remain,

Yours sincerely,



Authorized Signature _____

Name and Title of Signatory: Zahid Mehmood - Corporate Account Manager

Name of Firm: Megaplus Pakistan



Address:
Partner Direct
Premier

M44 PECH, Razi Road, off Shara-e-Faisal Karachi



MICROSOFT

HP





MEGAPLUS
PAKISTAN

M 44, Block 6, PECHS, Shahrah e Faisal
Karachi, Pakistan.
Tel: +92 21 111-00-DELL (3355)
Fax: +92 21 430 0874
Email : zahidmehmood@megaplus.com.pk

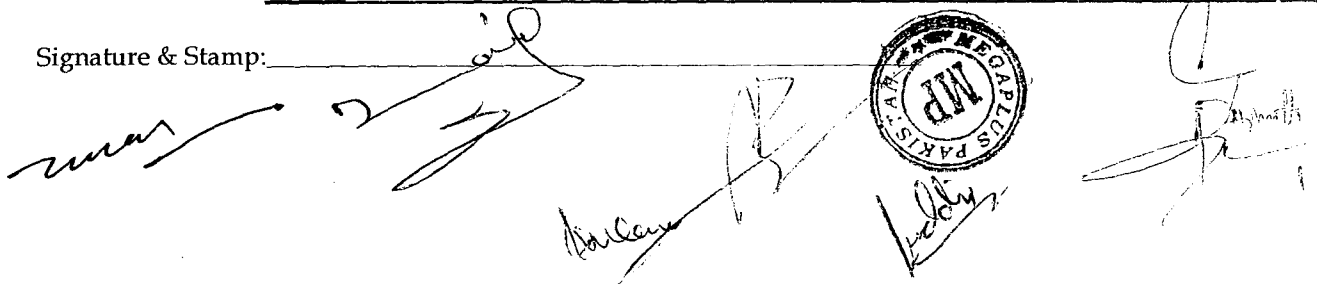
PROCUREMENT OF MACHINERY & I.T EQUIPMENTS

S.No.	Description	Unit	Qty	Unit Cost	Total Amount in PKR
01	Branded PCs ➤ Dell Vostro Desktop 3668 ➤ 7th Generation Intel Core i5 3.0GHz, 7400 processor (6MB Cache, up to 3.50 GHz) ➤ Intel Chipset ➤ 4GB DDR4 Memory ➤ 1TB 7200 rpm SATA HDD ➤ DVD-RW Drive (Reads and Writes to DVD/CD) ➤ Dell Wireless Card + Bluetooth) ➤ Intel Integrated Graphics ➤ Integrated HD Audio ➤ TPM enabled ➤ Dell USB Optical Mouse & Dell USB Keyboard ➤ Minitower Casing ➤ Dell 18.5" LED Display ➤ Three Comprehensive warranty directly from Principal (Dell)	Unit	196	56,500	11,074,000
02	Operating Software Windows10 Home License (OEM)	Unit	196	16,380	3,210,480
03	Antivirus Kaspersky Endpoint Security for Business - Select 1 Year	Unit	196	2,620	513,520
04	Generator	Unit	196	Not Quoted	Not Quoted
Total					14,798,000

❖ Please note that the above quoted price inclusive of all applicable taxes.

Amount in Words: Pak Rs. Fourteen Million Seven Hundred Ninety-Eight Thousand

Signature & Stamp:

A series of handwritten signatures and stamps are present below the signature line. On the right, there is a circular stamp with the text "MEGAPLUS PAKISTAN" and "MP" in the center. Several other signatures are written in black ink across the bottom of the page.



Convolaire Private Limited

BID SUBMISSION FORMS

Financial Proposal

[12th March 2018]

To: [Excise Taxation & Narcotics Department] IT EQUIP

Dear Sirs:


We, the undersigned, offer to provide the services for procurement of Goods for the project in accordance with your Request for Proposal and our Technical Proposal Financial Proposal is attached.

Our Financial Proposal shall be binding upon us subject to the modifications resulting from Contract negotiations, up to expiration of the validity period of the Proposal, i.e. before the date indicated in Paragraph Reference 1.12 of the Data Sheet.

We understand you are not bound to accept any Proposal you receive.

We remain,

Yours sincerely,

Authorized Signature [*In full and initials*]: 

Name and Title of Signatory: Zeeshan Sarwar

Name of Firm: Convolaire Private Limited

Address: First Floor Bahria III, M.T Khan Road Karachi

First Floor, Bahria III, MT Khan Road, Karachi.

T : 021-35202892, 0334-3483888 F : 021-35635388 e : info@convolaire.com w : www.convolaire.com

Mr. Bahira III, MT Khan Road, Karachi.
T: 02892, 0334-3483888 F : 021-35635388 e : info@convolaire.com

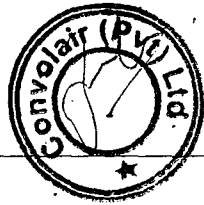


FINANCIALS

PROCUREMENT OF MACHINERY & I.T EQUIPMENTS

S.No	Description	Unit	Quantity	Unit Cost PKR	Total Amount PKR
1	Branded PC with LCDs, (HP) or equivalent	Unit	196	60,000	11,760,000/-
2	Operating Software for PCs(Productivity or similar)	Unit	196	22,000	4,312,000/-
3	Generator 30KVA (Diesel/Petrol)	Unit	1	2,200,000	2,200,000/-
Total in PKR					18,272,000/-
Earnest Money 2.5%					456,800/-

Amount in Words: Eighteen Million, Two-hundred and Seventy-Two Thousand Pak Rupees



Signature & Stamp: _____

[Handwritten signature]

NOTE:

1. Equipment specifications are mentioned in section Technical Specification.
2. All prices are inclusive of taxes.
3. Items shall be procured as per the availability of funds.

[Handwritten signature]

[Handwritten signature]



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



Our Ref #HS/2751
Date: 12-03-2018

To,
Section Officer (General)
Excise, Taxation & Narcotics Control
Department, Government of Sindh,
TEL # 99212091, FAX # 99213600

REQUEST FOR PROPOSAL PROCURMENT OF MACHINERY & IT EQUIPMENTS

"Financial Quotation Original"

No.	Description of Items	Unit Price With Taxes	QTY	Total Price With Taxes
1.	<p>Computer</p> <p><u>HP ProDesk 280 G3 As per your Requirement Specification Or Equivalent Higher 7th Generation Provide</u></p> <ul style="list-style-type: none"> Processor: Intel® Core™ i5 Minimum 3.0 upto 3.5GHz with Intel® Turbo Boost Technology, 6 MB cache, 4, cores) Intel® CHIPSET H110 Board Memory: 4GB DDR-4 Hard Drive: 1TB SATA HDD Support 1TB DVD RW LED Screen: HP 18.5" LED Screen Power Supply Standard 180w or higher watt WIFI LAN, Mouse: HP USB Mouse Keyboard: HP USB Keyboard, With Three Year comprehensive warranty.. <p><u>As per your requirement Specification Or Equivalent Higher Complete Product Boucher is Attached</u></p>	62,800 GST Exempted	196	12,308,800/= GST Exempted
	<p>Operating Software</p> <ul style="list-style-type: none"> Operating System: Microsoft Window 10 Professional 64bit licensed & media DVD Microsoft Verification MacAfee Antivirus With 1year Subscription <p><u>As per your requirement Specification Or Equivalent Higher Complete Product Boucher is Attached</u></p>	12,500 With GST	196	2,450,000/= With GST
	<p>Generator</p> <p><u>Perkins 30KVA Generator Three Phase.</u></p> <p><u>As per your requirement Specification Or Equivalent Higher Complete Product Boucher is Attached With ONE Year warranty..</u></p>	2,500,000 With GST	01	2,500,000 With GST
Grand Total Price Rupees with Taxes {GST Exempted of laptop & Computer items} As per Government Of Pakistan SRO on Delivery Karachi Basis)				Rs.17,258,800 /=-

Terms & Conditions: Three year HP Standard warranty Free Remaining Services & Support On-site basis. Thanking you and assuring you our best service and best less co-operation all the times, we remain.

- No any Document will be providing, make china & others country.
- Warranty will be void in case of:
Physical Breakage, Electricity or Lightening Burnt Case & Tempered by unauthorized person /lab.
- Delivery Please allow 8-9 Weeks after the Receipt of confirms order.
- This quotation is valid for 90 days.

HOME SYSTEM
In regards,
Proprietor
Home System
Authorized 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, Statelite Town, Rawalpindi. Cell: 0303-2154505
Branch Karachi: Outlet 22, Ground Floor, Uni Center Phone: 32415740

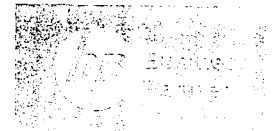


HOME SYSTEM

www.home-system.com.pk

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

Authorised Business Partner



Our Ref #HS/2751
Date: 12-03-2018

Section Officer (General)
Excise, Taxation & Narcotics Control
Department, Government of Sindh,
L # 99212091, FAX # 99213600

REQUEST FOR PROPOSAL PROCURMENT OF MACHINERY & IT EQUIPMENTS "Financial Quotation COPY"

Description of Items	Unit Price With Taxes	QTY	Total Price With Taxes
Computer HP ProDesk 280 G3 As per your Requirement Specification Or Equivalent Higher 7th Generation Provide <ul style="list-style-type: none"> Processor: Intel® Core™ i5 Minimum 3.0 upto 3.5GHz with Intel® Turbo Boost Technology, 6 MB cache, 4, cores) Intel® CHIPSET H110 Board Memory: 4GB DDR-4 Hard Drive: 1TB SATA HDD Support 1TB DVD RW LED Screen: HP 18.5" LED Screen Power Supply Standard 180w or higher watt WIFI LAN, Mouse: HP USB Mouse Keyboard: HP USB Keyboard, With Three Year comprehensive warranty.. As per your requirement Specification Or Equivalent Higher Complete Product Boucher is Attached	62,800 GST Exempted	196	12,308,800/= GST Exempted
Operating Software <ul style="list-style-type: none"> Operating System: Microsoft Window 10 Professional 64bit licensed & media DVD Microsoft Verification MacAfee Antivirus With 1year Subscription As per your requirement Specification Or Equivalent Higher Complete Product Boucher is Attached	12,500 With GST	196	2,450,000/= With GST
Generator Perkins 30KVA Generator Three Phase. As per your requirement Specification Or Equivalent Higher Complete Product Boucher is Attached With ONE Year warranty..	2,500,000 With GST	01	2,500,000 With GST

Grand Total Price Rupees with Taxes {GST Exempted of laptop & Computer items} As per Government Of Pakistan SRO on Delivery Karachi Basis) Rs.17,258,800 /=-

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Physical Breakage, Electricity or Lightening Burnt Case & Tempered by unauthorized person /lab.
- Delivery Please allow 8-9 Weeks after the Receipt of confirms order.
- This quotation is valid for 90 days.

HOME SYSTEM
In regards,

Proprietor

Authorised Business Partner



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Land Line: (021) 2425890, 32415740 Fax: (021) 32425890, Email: home-system@hotmail.com
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No. A.D(A)SPPRA/36483/NT&NC/17-18 3212
GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY
AUTHORITY

Karachi, dated the 4th June, 2018

To,

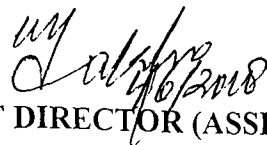
The Section Officer (B&A)
Excise, Taxation & Narcotics Control Department
Government of Sindh
Karachi.

Subject: NIT NO: (B&A)/ET&NC/11(24)/2017(M&I.T) (SR.NO. 36483).

I am directed to refer to your letter No. SO(B&A)/ET&NC/11(24)/2017 dated 29-05-2018 and to inform that Procuring Agency issued work order on 30-04-2018 and furnished contract documents to this authority on 31-05-2018 (after 31 days of awarded of work) hence violated Rule-50 of SPP Rules, 2010(Amended-2017).

2. You are therefore advised to furnish justification/clarification in the light of above violated Rule-50 at the earliest. It may also be noted that the compliance of SPP Rules 2010 (amended 2017 in the letter and spirit is the sole responsibility of procuring Agency.

Note: SPPRA has developed and launched new website' Procurement Performance Management System (PPMS) ppms.pprasindh.gov.pk" All Procurement Agencies are advised to use this website for uploading their NIT, BER and contract documents by themselves. For any query please contact at 021-99205356-99203287.


ASSISTANT DIRECTOR (ASSESSMENT)