

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 Plant & Machinery Purchase of conference system
- 4) TENDER NUMBER So (Adm-1) (POD) 12 (176) / conference system
- 5) BRIEF DESCRIPTION OF CONTRACT Plant & Machinery Purchase of conference system
- 6) FORUM THAT APPROVED THE SCHEME PDWP
- 7) TENDER ESTIMATED VALUE 3,000,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____
- 10) TENDER OPENED ON (DATE & TIME) Technical (05-04-2018) Financial (06-04-2018)
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Mazir Enterprises, office No A-311, 1st floor, Islamic Plaza, Block B-B, Chakranar, Sindh.
- 16) CONTRACT AWARD PRICE Rs. 2,612,950/-
- 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 Domestic
- 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. Baid

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	SPPRA# 37380		
No			

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

Yes	Express	24-03-18
	The News	26-03-18
No		

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

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

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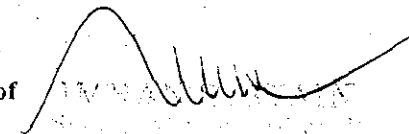
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

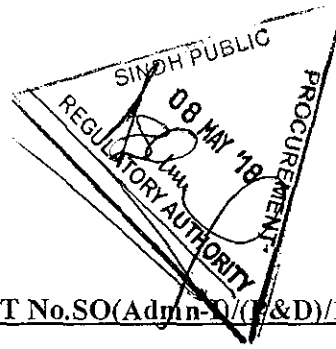
Yes	
No	<input checked="" type="checkbox"/>

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



GOVERNMENT OF SINDH
PLANNING & DEVELOPMENT
DEPARTMENT

NIT No.SO(Admn-D)(P&D)/12(176)Conference System-Multimedia /2018
SPPRA I.D.No.2147483647
SPPRA S.No.37380

MINUTES OF THE PROCUREMENT COMMITTEE CONSTITUTED
FOR IMPLEMENTATION OF ADP SCHEME NO.1959 OF 2017-18

Procurement Committee constituted for ADP Scheme No.1959 of 2017-18 titled "Strengthening & Restructuring of Research & Training Wing, P&D" assembled on 05.04.2018 at 3.30 p.m. in the Office of the Additional Secretary (Admn)/Chairman of Procurement Committee for opening of Bids received in respect of NIT "Purchase of Plant & Machinery (Conference System and Multimedia) for Office of R&T, P&D".

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

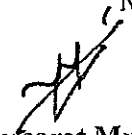
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|-------|--|----------|
| (i) | Mr. Muhammad Ali Khoso, Addl. Secy (Admn), P&D | Chairman |
| (ii) | Mr. Saeed Nizamani, Procurement Specialist, MEC (P&D) | Member |
| (iii) | Mr. Mussarat Mukhtar, Dy. Director, Industries Deptt.GoS | Member |

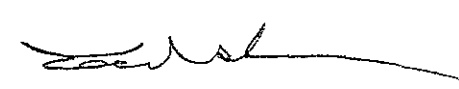
3. Representative/Owners of the Firms, which offered Bids, also attended the Technical Bid opening (Annexure-II).


4. After opening the Bids, Procurement Committee performed pre-screening on Yes/No Basis to determine the substantial responsiveness of each bid as per instructions contained in Rule 46(1)(a) of SPPRA Rules, 2010. Three (03) Bids were received and only one of them found Eligible/Responsive. (Annexure-III).

5. It was decided that Procurement Committee would meet again preferably on 10.04.2018 before opening of Financial Bids for technical evaluation of bids as per specifications provided in the Bidding Document.

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


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


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


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

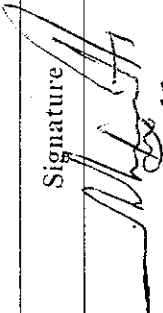
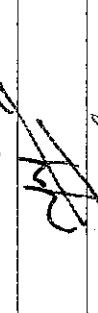

ELIGIBILITY CRITERIA

PRE-SCREENING ON YES / NO BASIS TO DETERMINE THE SUBSTANTIAL RESPONSIVENESS OF EACH BIDDER
PLANT & MACHINERY (PURCHASE OF "CONFERENCE SYSTEM AND MULTIMEDIA")

REQUISITES

SR.	Bidder Name	Bid is properly signed, named & stamped by the authorized person or written with lead pencil.	Bid received within the specified due date and time	Rs.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	2	3	4	5	6	7	8	9
1	M/S. Nazir Enterprises	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
2	M/S. Universal Traders	Yes	Yes	Yes	Yes	No	No	Yes	No	Yes
3	M/S. G.M Enterprises	Yes	Yes	Yes	Yes	No	Yes	Yes	No	Yes

APPROVED BY PROCUREMENT COMMITTEE

	Name	Designation	Department	Signature
01.	Mr. Muhammad Ali Khoso	Additional Secretary (Admin) / Member	P&D Department	
02.	Mr. Musarrat Mukhtar	Deputy Director (Inspection) / Member	Industries Deptt.	
03	Mr. Saeed Nizamani	Procurement Specialist / Member	M&EC, P&D	



GOVERNMENT OF SINDH
PLANNING & DEVELOPMENT
DEPARTMENT

NIT No.SO(Admn-I)/(P&D)/12(176)Conference System-Multimedia /2018
SPPRA I.D.No.2147483647
SPPRA S.No.37380

MINUTES OF THE PROCUREMENT COMMITTEE CONSTITUTED
FOR IMPLEMENTATION OF ADP SCHEME NO.1959 OF 2017-18

A meeting of the Procurement Committee constituted for ADP Scheme No.1959 of 2017-18 titled "Strengthening & Restructuring of Research & Training Wing, P&D" was held on 10th April, 2018 at 3.30 p.m. in the office of the Additional Secretary (Admn) / Chairman, P.C for technical evaluation of Bids and subsequently opening of financial bid which was declared 'Eligible/Responsive Bidder' in the meeting of Technical Bid opening held on 05.04.2018 in respect of NIT ""Purchase of Plant & Machinery (Conference System and Multimedia for Office of R&T, P&D"".

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


- | | | |
|-------|--|----------|
| (i) | Mr. Muhammad Ali Khoso, Addl. Secy (Admn), P&D | Chairman |
| (ii) | Mr. Saeed Nizamani, Procurement Specialist, MEC (P&D) | Member |
| (iii) | Mr. Mussarat Mukhtar, Dy. Director, Industries Deptt.GoS | Member |


3. The PC went through the technical specifications of the eligible bidder and found it as technically responsive(Annexure-II).


4. Subsequently, the PC went through the financial proposal and read out aloud the bids quoted by the technical responsive Bidder. The Chairman of the PC encircled the rates and all the Members of Procurement Committee signed each and every page of the Financial proposal.

5. The PC found the rates quoted by M/S. Nazir Enterprises i.e. Rs.2,612,950/- as lowest, reasonable and comparable to the Market and recommended that they may be awarded contract. Bid Evaluation Report and Financial Comparative Statement of Responsive Bids are at Annexure-III and IV.

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


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


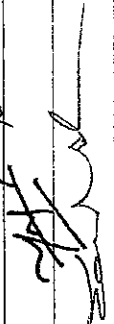
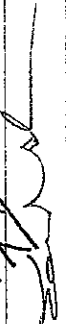

(Saeed Nizamani)
Procurement Specialist /Member P.C.
Monitoring & Evaluation Cell (P&D)


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

**Plant & Machinery (Purchase of "Conference System and Multimedia") for Office of Research & Training Wing,
Planning & Development Department, Government of Sindh, Karachi**

Sr. #	Item Description	Qty.	Required Specifications	M/S. Nazir Enterprises	Remarks
1	Plant & Machinery Purchase of Conference System	01	<p>CCS 900 Ultra Discussion System (Compact but complete) Control Unit with Recorder Chairman Unit Delegate Units Plena Mixer Amplifier (120W) XLA 3200 Line Array Sound speaker 60W (x2) Microphone (30 Nos.) Six channel Analog Interpretation Desk Integrus Transmitter Integrus Radiators Integrus Receivers Wireless Microphone & Receiver Camera System</p> <ul style="list-style-type: none"> Complete cables, installation cables, rack mounting brackets, cable clamps, cable locks, handheld microphones 	<p>CCS 900 Ultra Discussion System (BOSCH) Control Unit with Recorder Chairman Unit Delegate Units Plena Mixer Amplifier (120W) XLA 3200 Line Array Sound speaker 60W (x2) Microphone (30 Nos.) Six channel Analog Interpretation Desk Integrus Transmitter Integrus Radiators Integrus Receivers Wireless Microphone & Receiver Camera System</p>	M/s. Nazir Enterprises found to be technically responsive Bidder.
2	Multimedia	01	<p>Multimedia Projector with Screen & Wall Mounting Display System: 3 LCD Screen Display Device: 0.63" (16mm)x3 Bright Era LCD Panel Aspect ratio 4:3, 2,359,296 (1024x768x3) pixels Projection Lens: Focus (Manual), Zoom Powered (Manual). (Manual). Zoom Ratio: Approx. x 1.3 and Throw Ratio: 1.37:1 to 1.80:1 Light Source: Ultra High Pressure Mercury Lamp Screen Size: 30" to 300" (0.76 m to 7.62 m) Speaker: 16W (monaural) Display Resolution: Maximum display resolution: 1600 x 1200 dots. fV:60Hz Color System: NTSC 3.58, PAL SECAM, NTSC 4.43m OAL-M, PAL-N, PAL60 Power Requirement: AC 100 V to 240 V, 3.4 A to 1.5 A, 50 Hz / 60 Hz Power Consumption : Lamp mode: High 320 W Wireless Network On/Off Switch: Yes Dimension : Approx. 365 x 96.2 x 252mm (14 3/8 x 3 25/32 x 9 29/32") Mass : Approx. 3.9 kg (8.6 lb)</p>	<p>Multimedia Projector with Screen & Wall Mounting PLEX-455 Display System: 3 LCD Screen Display Device: 0.63" (16mm)x3 Bright Era LCD Panel Aspect ratio 4:3, 2,359,296 (1024x768x3) pixels Projection Lens: Focus (Manual), Zoom Powered (Manual). (Manual). Zoom Ratio: Approx. x 1.3 and Throw Ratio: 1.37:1 to 1.80:1 Light Source: Ultra High Pressure Mercury Lamp Screen Size: 30" to 300" (0.76 m to 7.62 m) Speaker: 16W (monaural) Display Resolution: Maximum display resolution: 1600 x 1200 dots. fV:60Hz Color System: NTSC 3.58, PAL SECAM, NTSC 4.43m OAL-M, PAL-N, PAL60 Power Requirement: AC 100 V to 240 V, 3.4 A to 1.5 A, 50 Hz / 60 Hz Power Consumption : Lamp mode: High 320 W Wireless Network On/Off Switch: Yes Dimension : Approx. 365 x 96.2 x 252mm (14 3/8 x 3 25/32 x 9 29/32") Mass : Approx. 3.9 kg (8.6 lb)</p>	M/s. Nazir Enterprises found to be technically responsive Bidder

APPROVED BY PROCUREMENT COMMITTEE

Name	Designation	Department	Signature
01. Mr. Muhammad Ali Khoso	Additional Secretary (Admn) / Member	P&D Department	
02. Mr. Musarrat Mukhtar	Deputy Director (Inspection) / Member	Industries Deptt.	
03. Mr. Saeed Nizamani	Procurement Specialist / Member	M&EC, P&D	

01. Name of Procuring Agency : Planning & Development Department, Govt. of Sindh, Karachi
02. Tender Reference No. : NIT NO.SO(Admn-I)/(P&D)12(176)Conference System-Multimedia/2018
03. Tender Description / Name of work / Item : Plant & Machinery (Purchase of "Conference System and Multimedia") for Office of Research & Training Wing, P&D
04. Method of Procurement : One Stage-Two envelope
05. Tender Published : 24-03-2018
06. Total Bid documents sold : 03 No.
07. Total Bids Received : 03 No.
08. Technical Bid Opening date (if applicable) : 05-04-2018
09. No. of Bid Technically qualified (if applicable) : 01
10. Bid(s) Rejected : 02
11. Financial Bid Opening date : 10-04-2018

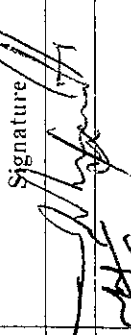


SPPRA ID No. 2147483647

S.No. 37380

BID EVALUATION REPORT:-

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
		CCS 900 Ultra Discussion System (Compact but complete)	Multimedia Projector with Screen & Wall Mounting					
01	M/S. Nazir Enterprises	CCS 900 Ultra Discussion System (Compact but complete) (BOSCH) Rs.2,419,200/- Each	Multimedia Projector with Screen & Wall Mounting (Plex-455) Rs.193,750/- Each	Rs.2,612,950/-	01	Within estimated cost	Lowest	Lowest & Reasonable

APPROVED BY PROCUREMENT COMMITTEE

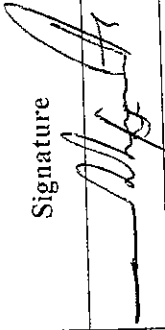


Name	Designation	Department	Signature
01. Mr. Muhammad Ali Khoso	Additional Secretary (Admin) / Member	P&D Department	
02. Mr. Musarrat Mukhtar	Deputy Director (Inspection) / Member	Industries Deptt.	
03. Mr. Saeed Nizamani	Procurement Specialist / Member	M&EC, P&D	

**FINANCIAL COMPARATIVE STATEMENT OF RESPONSIVE BIDS
PLANT & MACHINERY (PURCHASE OF "CONFERENCE SYSTEM AND MULTIMEDIA")**

PURCHASE OF CONFERENCE SYSTEM AND MULTIMEDIA FOR OFFICE OF R & T WING, P&D DEPARTMENT

Sr. #	Item Description	Qty.	M/s. Nazir Enterprises	Remarks
01	BOQs enclosed	----	Rs.2,612,950/-	M/S. Nazir Enterprises is eligible, technically 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. Mr. Muhammad Ali Khoso	Additional Secretary (Admn) / Member	P&D Department	
02. Mr. Musarrat Mukhtar	Deputy Director (Inspection) / Member	Industries Deptt.	
03. Mr. Saeed Nizamani	Procurement Specialist / Member	M&EC, P&D	



GOVERNMENT OF SINDH
PLANNING & DEVELOPMENT
DEPARTMENT

NOTIFICATION

NO: SO(ADMN-I)(P&D)12(176)/2018: In pursuance of Rule-31 of Sindh Public Procurement Rules 2010, amended 2017 "Complaint Redressal Committee" for Research & Training for P&D and Human Resource Development (ADP No.1959) 2017-18 is hereby constituted with following composition/TORs:-

i)	Secretary (Planning)	Chairperson
ii)	Representative of Office of Accountant General Sindh	Member
iii)	An Independent professional from the relevant field concerning the procurement process in question, to be nominated by the head of procuring agency	Member

Terms of Reference (TORs):-

- As provided under Rule-31 of SPPRA Rules 2010 amended in 2017 and to perform any other function ancillary and incidental to the above.

**-MUHAMMAD WASEEM-
CHAIRMAN, P&D BOARD SINDH**

NO: SO(ADMN-I)(P&D)12(176)/2018:

Karachi Dated 12th February, 2018

A copy is forwarded for information & necessary action to:

1. The Director General, Research & Training Wing, P&D, Govt. of Sindh.
2. The Accountant General Sindh.
3. All Members of the Committee.
4. PS to Chairman P&D Board, Sindh, Govt. of Sindh.
5. PS to Secretary (Planning) P&D, Govt. of Sindh.
6. Master File.

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

1/2/18

1/2/18

1/2

1/2/18

18/2/18
10-2-18

1/2/18

12/02/2018

13/2/18

13/2/18

13/02/18



GOVERNMENT OF SINDH
PLANNING & DEVELOPMENT
DEPARTMENT

NOTIFICATION

NO: SO(ADMN-I)(P&D)12(176)/2018: In pursuance of Rule-7 of SPPRA Rules, 2010 (Amended 2017), the Government of Sindh is pleased to constitute a ~~Government~~ Works/ Non-Consulting Services Procurement Committee for implementation of ADP scheme titled "Research & Training for P&D and Human Resource Development (ADP No.1959) 2017-18" with the following composition/ TORs:

1	Additional Secretary (Admin), P&D	Chairman
2	Procurement Specialist, (MEC), P&D Department	Member / Secretary
3	Representative of Industries Department (Not Below the rank of BS-18)	Member

Terms of Reference:

- Preparing of Bidding Documents.
- Carrying out technical as well financial evaluation of the bids.
- Preparing evaluation report provided in Rule-45.
- Making recommendations for the award of contract to the competent authority.
- Perform any other function ancillary and incidental to the above.

-MUHAMMAD WASEEM-
CHAIRMAN, P&D BOARD SINDH

NO: SO(ADMN-I)(P&D)12(176)/2018:

Karachi Dated 12th February, 2018

A copy is forwarded for information & necessary action to:-

- The Chairman/all Members of Committee.
- The Secretary to Government of Sindh, Industries & Commerce Department, Karachi.
- Deputy Secretary (Staff) to Chief Secretary Sindh, Karachi.
- P.S. to Chairman P&D Board Sindh, Karachi.
- P.S. to Secretary (Planning) P&D Deptt, Govt. of Sindh, Karachi.
- Master File.

(IMRAN SIBTAIN)
SECTION OFFICER (ADMN-I)
TEL: 021-9211926

2/2018

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ATTENDANCE SHEET

NIT under ADP Scheme No.1959 of 2017-18 titled
**“Revitalization and Restructuring of Research & Training Wing,
 Planning & Development Department”**



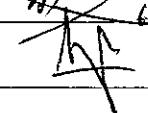
- I. Procurement of 50 KVA Generator with Installation.
- II. Purchase of Furniture & Fixture
- III. Purchase of Hardware
- IV. Plant & Machinery (Purchase of Photocopiers and other items)
- V. Renovation of Offices
- VI. Plant & Machinery (Purchase of “Conference System and Multimedia”)

Technical / Financial Bid Opening on 05th April, 2018 at 3.30 p.m

LIST OF PARTICIPATING FIRMS

S.NO	NAME OF FIRM	CONTACT NO.	SIGNATURE
01.	TECHSYS ZCO (Imran Bhatti)	0333-2161986	
02.	Universal Business Equipment (Pvt) Ltd (Ahmed Karna)	0311-0083818	
03.	S.D.S. Brothers	0319-1041188	
04.	M M Corporation	0331-2452862	
05.	Shiqqi Trading	0304-2276213	
06.	O S A Business (Pvt) Ltd	03452008714	
07.	REHMAN ENTERPRISES	03002112773	
08.	Quraysh Enterprises	0333-3601773	
09.	Allied Engineering	0332-3765059	
10.	Ascombe Business Solutions	0333 2304212	
11.	M/S. Nazir Enterprises.	03002539016	
12.	M/S Usman Engineering	0345-2881261.	
13.	SHARP (ITSP) (SALDA)	0340-0376121	
14.	DROTECH (AG)	0336-0356811	
15.	AMISCO	0333-3969682	

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16.	GEMCO # MUSAARAK YKHAM	03232310002	
17.	SHARIFE Brothers.	03332406557	
18.	OFFICE AUTOMATION Group Sabia Ramo	0301-2268562	
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ATTENDANCE SHEET

NIT under ADP Scheme No.1959 of 2017-18 titled
**“Revitalization and Restructuring of Research & Training Wing,
 Planning & Development Department”**

- I. Procurement of 50 KVA Generator with Installation.
- II. Purchase of Hardware
- III. Plant & Machinery (Purchase of Photocopiers and other items)
- IV. Plant & Machinery (Purchase of “Conference System and Multimedia”)

Financial Bid Opening on 10th April, 2018 at 3.30 p.m

LIST OF PARTICIPATING FIRMS

S.NO	NAME OF FIRM	CONTACT NO.	SIGNATURE
01.	INTERNATIONAL BUSINESS PRODUCTS	0321-3751050	
02.	OFFICE AUTOMATION GROUP	0301-2268562	
03.	Alascombe Business Solutions	0333 2304212	
04.	Universal Business Equipment	0361-0083818 0347,2980829	
05.	MM Corporation	0331-2452862	
06.	Zaij Scientific Company	03008275849	
07.	M/S. Nazir Enterprises	03002539016	
08.	Genco	03232310002	 Mansoor Khan HUBBART M/KHANN
09.	O S A Business (Pvt)	034520078714	
10.	M/S UMAN ENGINEERING WORKS	0321-2308207	
11.	M/S AMISCO	0324-8265900	
12.	Shirazi Trading	0304-2576210	
13.	Allied Engineering	0332-2765059	
14.			
15.			
16.			

Account Payee Only

Bank AL Habib Limited

5007 - ISLAMIC GULSHAN-E-IQBAL
OSIF CENTRE SHOP NO3 BLOCK 13A KDA SCH NO 24 UNIVERSITY
RD GULSHAN-E-IQBAL

Rs 261,300 ONLY

Pay to SECTION OFFICER (ADMIN-I), P&D DEPARTMENT, GOVT. OF SINDH KARACHI of Order

Rupees PAKISTANI RUPEES TWO HUNDRED SIXTY ONE THOUSAND THREE HUNDRED ONLY.

PAYABLE AT ANY BRANCH IN PAKISTAN

Valid for Twelve Months from the date of Issuance

Please do not write below this line.



B.C. No. 04545934

Stationery/Ref No. 00601836/2018 31



PKR *****261,300.00

Signatory
PA/Attorney No
B-3130

Signatory
PA/Attorney No
A-3100

⑈04545934⑈0238888⑈

⑈020⑈

Account Payee Only

0426 HOUR MARKET KARACHI
Allied Bank

ABC No. AAA 14287865
PO. AAA 14287865

Stationary/Ref No:
0 5 0 4 1 8

SECTION OFFICER (ADMN) PLANNING AND DEVELOPMENT DEPT. GOVT OF SINDH
Pay to _____ or Order

THIRTY THOUSAND ONLY
Rupees _____

***30,000.00
PKR _____

ALLIED BANKER'S CHEQUE
Payable at issuing branch

[Signature]
Authorized Signatory
IBS No. _____

[Signature]
Authorized Signatory
IBS No. _____

Please do not write below this line.

⑈ 14 28 786 5 ⑈ 0 1 4 0 4 2 6 ⑈ 0 0 0 1 7 5 7 1 0 0 0 1 0 0 0 0 ⑈ 0 1 0 ⑈



NO.SO(Admn-I)/P&D/12(176)/2018

**GOVERNMENT OF SINDH
PLANNING & DEVELOPMENT
DEPARTMENT**

Karachi, dated the 15th May, 2018

LETTER OF AWARD

To,

M/s. Nazir Enterprises,
Office No. A-3/1, 1st floor, Islamic Plaza,
SB-2, Block-13-B, Gulshan-e-Iqbal,
Main University Road, Karachi.
Cell# 0300-3684224

SUBJECT: - NIT: REF: SO (Admin-I)(P&D)12(176)/Conference System-Multimedia/2018, Dated 24.03.2018---SPPRA Sr. 37380--- Plant & Machinery (Purchase of Conference System and Multimedia) for of Office of R&T Wing.

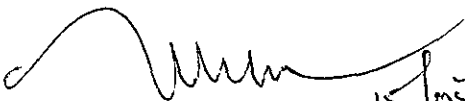
I am directed to refer to the above mentioned subject and to inform that your Bid in respect of items (Annexure-A) has been declared as lowest evaluated successful bid by Procurement Committee notified for tender titled "**Plant & Machinery (Purchase of Conference System and Multimedia) for Office of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

2. In this context, the Competent Authority has accorded the approval for the award of contract to your firm bid price amounting to Rs.2,612,950/- (Two million Six hundred Twelve thousand Nine hundred fifty 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 Pact 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) 15/05/2018
SECTION OFFICER (ADMN-I)
Ph: 021-99211926

CC:

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

Recd
15/5/2018



NAZIR ENTERPRISES

Registered in Govt. of Sindh, Pakistan

Deals in Computer Hardware Maintenance & Softwear Development, Network Security System, Mechanical, Electrical, & Civil Work, Furniture & Fixture, Event Management & General Order Supplier.
NTN No: 0564720-7, Vender Code No: 30030955, STRN No: 17000564720-7

Dated: 22 May, 2018

To,

Section Officer (ADMIN-I),
Planning & Development Department,
Government of Sindh, Karachi.

Subject: Submission of 10% PBG and Stamp Duty.

Ref: Your Letter of Award dated 21 May 2018 for Purchase of
Conference System and Multimedia for Office of R&T WING.

Dear Sir,

Kindly refer to your letter on the subject cited above. As directed please find enclosed herewith 10% PBG Rs.261,300/= (Pay Order No.04545934 Dated 22.05.2018) and Contract Agreement duly paid Stamp Duty Rs.9,150/ for your record please..

Please acknowledge Receipt.

Thanks.

Your's sincerely,

(MANZOOR HUSSAIN)



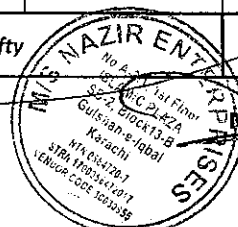
NAZIR ENTERPRISES

Registered in Govt. of Sindh, Pakistan

Deals in Computer Hardware Maintenance & Softwear Development, Network Security System, Mechanical, Electrical, & Civil Work, Furniture & Fixture, Event Management & General Order Supplier.
NTN No: 0564720-7, Vender Code No: 30030955, STRN No: 17000564720-7

Price Schedule in Pak Rupees				
BOQ FOR SUPPLY OF CONFERENCE SYSTEM / MULTIMEDIA				
Name of Bidder: <u>M/S NAZIR ENTERPRISES</u>		NIT No: SO (Admin-I) / (P&D)12 (176)/Multimedia/18		
Date of Opening: <u>April 10, 2018</u>		Time: 03:30 PM		
"FINANCIAL PROPOSAL"				
PLANNING & DEVELOPMENT DEPARTMENT				
S.No	Name of Items	Qty	Unit Cost (including All Taxes)	Total Amount
01	CCS 900 Ultro Discussion System (Compact But Complete)			
	1. Control Unit With Recorder	01	193,750	193,750
	2. Chairman Unit	01	80,600	80,600
	3. Delegate Units	30	63,900	1,917,000
	4. Plena Mixer Amplifier (120w)	01	58,900	58,900
	5. XLA 3200 Line Array Sound Spaker 60w (x2) Ceiling Speaker	06	5,425	32,550
	6. Microphone (30 Nos)			
	7. Six Channel Analog Interpretation Desk			
	8. Intergrus Transmitter			
	9. Intergrus Radiators			
	10. Intergrus Recivers			
	11. Wireless Microphone & Receiver Shure Model SLX - 24	01	58,900	58,900
	12. Camera System			
	Complete Cables, Installtion Cables, Rack Mounting Brackets, Cable Clamps, Cable Locks, Handheld Microphones	1 Job	77,500	77,500
Total Amount				2,419,200
02	Multimedia Projector With Screen & Wall Mounting PLEX - 455 ~ Display System: 3 LCD Screen ~ Display Device: 0.63" (16mm)x3 Bright Era LCD Panel Aspect ratio 4:3, 2,359,296(1024x768x3) Pixels ~ Projection Lens: Focus (Manual), Zoom Powered (Manual), Zoom Ratio: Approx. x 1.3 and Throw Ratio: 1.37:1 to 1:80:1 ~ Light Source: Ultra High Pressure Mercury Lamp ~ Screen Size: 30" to 300" (0.76 m to 7.62 m) ~ Speaker: 16w (Monaural) ~ Display Resoulution: Maximum Display Resolution: 1600x1200 dots, FV:60HZ ~ Color System: NTSC 3.58 PAL SECAM, NTSC 4.43m OAL-M, PAL-N,PAL 60 ~ Power Requirement: AC 100 v to 240v, 3.4 to 1.5 A, 50 Hz / 60 Hz ~ Power Consumption: Lamp Mode: High 320 w ~ Wireless Network on / off Switch: Yes ~ Dimension: Approx 365 x 96.2 x 252 mm (143/8 x3 25/32x9 29/32") ~ Mass : Approx. 3.9 KG (8.6 lb)	Screen Motor Ceiling Mount Cable Installation	193,750	
Total Amount In Word: Two Million Six Hundred Twelve Thousand Nine Hundred Fifty				2,612,950

Delievery Period: As Per Order Schedule



Mahar
Muzoor Hussain
C.E.O

Office No.A-3/1, 1st Floor, ISLAMIC PLAZA,SB-2, Block 13-B,
Adj. Student Biryani,Main University Road, Gulshan-e-Iqbal,KARACHI.
nazir.mhm@gmail.com, Cell: 0333-3684224



**GOVERNMENT OF SINDH
PLANNING AND DEVELOPMENT
DEPARTMENT**



Part D (IV): Price Schedule in Pak Rs

Name of Bidder: *M/S. Nazir Enterprises* IT NO. SO(Admn-I)/P&D/12(176) Conference System-Multimedia /2018

Opening Date: *10-04-2018* Date:

Name of Items, Quantity & Specifications

Sr#	Renovation Service / Item Description	BOQ/ Specification	Qty offered	Unit Cost (Including Taxes)	Total Amount	Delivery period	Place of Delivery
1	(i) Plant & Machinery (Purchase of Conference System for Office of R&T (P&D))	BOQ detail as per Part "C" of bidding documents			<i>2419200</i>	08 months	Mezzanine Floor No.1, Fayyaz Centre, 3-A, Sindhi Muslim Cooperative Housing Society, Shahrah-e-Faisal, Karachi
	(ii) Multimedia				<i>193750</i>		

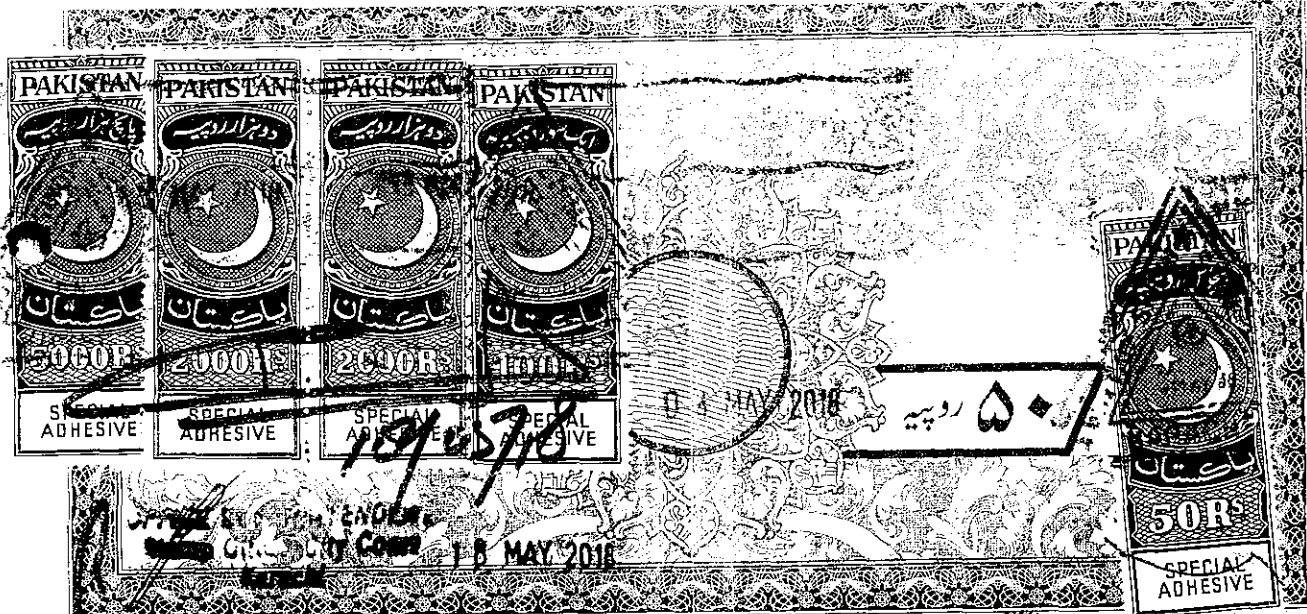
Please Note:

Total Amount 2612950/-

- i. The tenderer shall quote for items in the format of quotation attached;
- ii. Tender will be awarded on "Total Contract Cost Based Project"
- iii. All duties, taxes and other levies payable by the tenderer (including all Zila, Octri, Sales tax /VAT on the finished goods/services, With holding tax etc) shall be included in the item rate.
- iv. The rates quoted for each item shall be fixed for the duration of the contract and shall not be subject to any adjustment.
- v. Rates for partial Renovation service are not acceptable.
- vi. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Bidder/ Supplier do not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.
- vii. Corrections if any shall be made by crossing out, initialing, dating and rewriting.

[Signature] in the capacity of
Duly authorized to sign Bid for and on behalf of
Address: *Office No. A-311, Islamic Plaza*
GST No. *1730056472017*





MUHAMMAD ZAKIR STAMP VENDOR
Licence. No.47, Seat No. 74, City Court
Karachi Pakistan

04 MAY 2018

~~OFFICE ENGINEER~~
CITY COURT

S. NO. 210
ISSUED TO M. Moosa Bulech
THROUGH Advocate
PURCHASE L # 9892/MC
VALUE RS. 15405718
STAMP VENDOR'S SIGNATURE [Signature]

04 MAY 2018

CONTRACT/AGREEMENT

FOR THE SUPPLY OF "MUTIMEDIA CONFERENCE SYSTEM"
TO PLANNING AND DEVELOPMENT DEPARTMENT GOVERNMENT OF SINDH

The contract for the supply of under mentioned Material / Stores is between PLANNING AND DEVELOPMENT DEPARTMENT GOVERNMENT OF SINDH KARACHI herein after called **THE PURCHASER** and M/s. **NAZIR ENTERPRISES** Office No. A-3 / 1, First Floor Islamic Plaza SB - 2 Block 13-B Gulshan-e-Iqbal Karachi herein after called **THE VENDOR**.

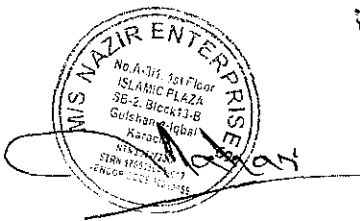
1. The vendor should submit security money/performance security, which is equal of 10% of the value of Purchase Order to the Account Section of P&D in shape of pay order draft in favour of Section Officer (Admin) P&D. The Security money will be refunded after complete Delivery.
2. This VENDOR will supply the following items to THE PURCHASER within stipulated time period on the rate mentioned against each, which have quoted by the VENDOR in the tender and as per terms and condition of the tender.

Nazir

S.NO.	NAME OF ITEM(S)	QTY.	RATE.	AMOUNT.
I	CCS 900 Ulro Discussion System (Compact But Complete) Conference System			
	a- Control Unit With Recorder	1	193,750	193750
	b - Chairman Unit	1	80,600	80,600
	c- Delegate Units	30	63,900	1,917,000
	d- Plena Mixer Amplifier (120w)	1	58,900	58900
	e- XLA 3200 Line Array Sound Speaker 60w (x2)	6	5,425	32,550
	f- Wireless Microphone & Receiver Shure Model SLX - 24	1	58,900	58,900
	g- Complete Cables, Installtion Cables, Rack Mounting Brackets, Cable Clamps, Cable Locks, Handheld Microphones	1 job	77,500	77,500
II	Multimedia Projector With Screen & Wall Mounting PLEX - 455			
	~ Display System: 3 LCD Screen ~ Display Device: 0.63" (16mm)x3 Bright Era LCD Panel Aspect ratio 4:3, 2,359,296(1024x768x3) Pixels ~ Projection Lens: Focus (Manual), Zoom Powered (Manual), Zoom Ratio: Approx. x 1.3 and Throw Ratio: 1.37:1 to 1:80:1 ~ Light Source: Ultra High Pressure Mercury Lamp ~ Screen Size: 30" to 300" (0.76 m to 7.62 m)	1	193,750	193,750
	SCREEN MOTOR Ceiling Mount Cable Installation			

TOTAL 2,612,950/=

3. The Vendor shall supply of awarded items (fresh articles) in time, if there is delay or **failure** in supply or **inferior/substandard** quality supply of any item(s). The same will be purchased from Market from their security money and difference will be recovered from the Vendor. As well as penalty of Rs. 7,000.00 will be imposed on vendor. After imposition of such penalty on three successive occasions on item(s) contract will liable to be cancelled and security money will also be forfeited to the Government account.



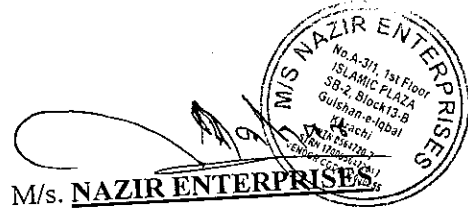
4. In case of non-supply action will be taken against the Vendor they might be black listed and their security money will be forfeited to the Government Accounts.

5. The Vendor should submit the Bill/Invoice for payment addressed to SO(Admin) P&D Department Government of Sindh Karachi .

1. Three Copies of Bill/Invoice.
2. Three copies of delivery challan duly signed by Store Keeper/Asst. Store Keeper.
3. Two Photo Copies of Purchase order.

The Contract/Agreement has signed on 22nd May 2018.

SECTION OFFICER (ADMIN)
For P&D Department Govt. of Sindh Karachi



1. Witness: H.A. M
Marooon- ut-farooq

Witness: [Signature]
Sh. Mayateenah