

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Planning & Development Department
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Provincial
- 3) TITLE OF CONTRACT Purchase of Hardware (Computer Items) (Laptop, color Printer, network printer)
- 4) TENDER NUMBER 10 (Admin-1) (P.D) 12 (176) Hardware/18
- 5) BRIEF DESCRIPTION OF CONTRACT Purchase of Hardware (Computer Items)
- 6) FORUM THAT APPROVED THE SCHEME PDWP
- 7) TENDER ESTIMATED VALUE Rs. 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) 05/4/18 3:30 PM (Financial) 10/4/18 3:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 04
- 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 M/S Tech Sysl Co. Shop # 04, Mazina Hood, Sindh Manerion Dawood st & Outer Road
- 16) CONTRACT AWARD PRICE Rs. 1,569,200/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st

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

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	SPPRA # 37384
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	The Express Tribune 24-3-2018
		Roznama Aghaz 26-3-2018
No	<input type="checkbox"/>	Daily Sindhyah 24-3-2018

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

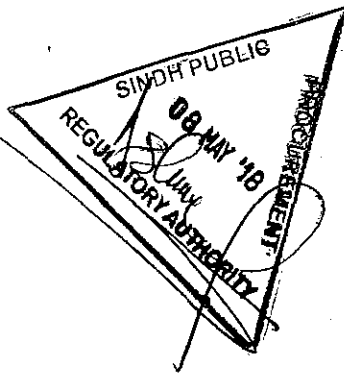
Yes	
No	✓

Signature & Official Stamp of
Authorized Officer

[Handwritten Signature]
SPPRA
Planning & Development Board
Government of Sindh

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-I)/(P&D)/12(176)Hardware /2018
SPPRA I.D.No.2147483647
SPPRA S.No.37384

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 Hardware (Computer Items) for Officer 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 |

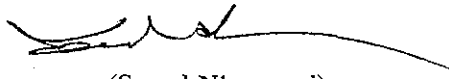
3. Representative/Owners of the Firms, which offered Bids, also attended the Technical Bid opening (Annexure-II).

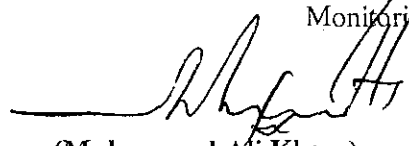
4. After opening the Bids, Procurement Committee performed pre-screening on Yes/No Basis to determine the substantial responsiveness of each bid as per instructions contained in Rule 46(1)(a) of SPPRA Rules, 2010. Three (03) Bids were received and all of them found Eligible/Responsive. (Annexure-III).

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. It was also decided that Representative of Information, S&T Department may also be invited as co-opt Member.

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)

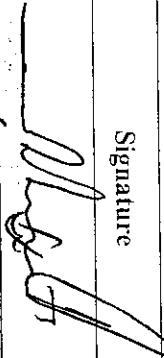
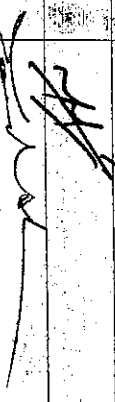
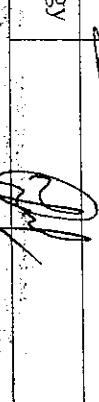
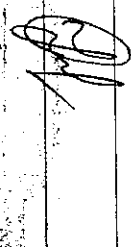

(Muhammad Ali Khoso)
Addl Secretary (Admn)/Chairman P.C.
Planning & Development Deptt.

ELIGIBILITY CRITERIA
PRE-SCREENING ON YES / NO BASIS TO DETERMINE THE SUBSTANTIAL RESPONSIVENESS OF EACH BIDDER
PURCHASE OF HARDWARE (COMPUTER ITEMS)

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	Authorize d Dealership Certificate	Bid Security of required amount and form
1	M/S. M.M. Corporation	1	2	3	4	5	6	7	8	9
2	M/S. TechSys&Co:	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
3	M/S. FSC	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes

APPROVED BY PROCUREMENT COMMITTEE

Name	Designation	Department	Signature
01. Mr. Muhammad Ali Khoso	Additional Secretary (Admn) / Member	P&D Department	
02. Mr. Musarrat Mokhtar	Deputy Director (Inspection) / Member	Industries Department	
03. Mr. Saeed Nizamani	Procurement Specialist / Member	M&HC, P&D	
04. Mr. Jalhzeb	VC Engr.	Information Science & Technology Department	



GOVERNMENT OF SINDH
PLANNING & DEVELOPMENT
DEPARTMENT

NIT No.SO(Admn-I)/(P&D)/12(176)Hardware /2018

SPPRA I.D.No.2147483647

SPPRA S.No.37384

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 Hardware (Computer Items) 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 |
| (iv) | Mr. Jahanzeb, Video Conference Engineer,
Information, Science & Technology Department | Co-opted Member |

3. The PC went through the technical specifications of three (03) eligible bidders and found all of them as technical responsive bidder (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 following Bidders as lowest, reasonable and comparable to the Market.

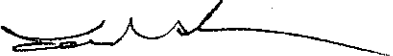
- | | | | |
|------|-----------------------|--------------------------------------------|----------------|
| (i) | M/S. M.M. Corporation | Desktop and Laser Printers | Rs.1,153,000/- |
| (ii) | M/S. Techsys & Co., | Laptop, Color Printer & Network
Printer | Rs.1,569,200/- |

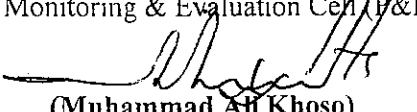
6. The P.C. recommended that above mentioned Bidders may be awarded contract. Bid Evaluation Report and Financial Comparative Statement of Responsive Bids are at Annexure-III and IV.

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


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


(Jahanzeb)
Video Conference Engineer
Information, S&T Deptt./Co-opted 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.

BID EVALUATION REPORT

01. Name of Procuring Agency : Planning & Development Department, Government of Sindh, Karachi
02. Tender Reference No. : NIT NO. SO(Admin-1)/P&D/12(176)Hardware/2018
03. Tender Description /Name of work / Item : PURCHASE OF HARDWARE (COMPUTER ITEMS) FOR OFFICE OF R&T WING, P&D.
04. Method of Procurement : One Stage Two envelope
05. Tender Published : 24-03-2018
- : SPPRA ID No.2147483647
: S.No. 37384
06. Total Bid documents sold : 04 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) : 03
10. Bid(s) Rejected : -
11. Financial Bid Opening date : 10-04-2018

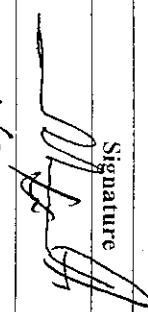


Computer Items (Desktop & Laser Printer)

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
		Desktop (10 Nos)	Laser Printer (04 Nos)					
01	M/s. M.M. Corporation	102,000 Each (Un Branded)	33,250 Each (HP LaserJet Pro M402dn)	Rs. 1,153,000/-	01	Within estimated cost	Lowest	Lowest & Reasonable
02.	M/s. TECHSYS&CO.	108,406 Each (Un Branded)	35,510 Each (HP LaserJet Pro M402dne)	Rs. 1,226,640/-	02	-do-	Higher	
3.	M/s. Faiz Scientific Company (FSC)	155,096 OAP-HTM7717 N14 Plus (One Apple)	-	Rs. 1,550,960/-	03	-do-		Quoted Rates do not cover all items

as (Laptop, Color Printer, Network Printer & Scanner)

Firm/Person	Items				Total Cost offered by the bidder	Ranking in Terms	Comparison with estimated cost	Reasons for acceptance / rejection	Remarks
	Laptop (06 Nos)	Color Printer (12 Nos)	Network Printer (01 Nos)	Heavy Duty Scanner (01 Nos)					
TECHSYS&CO.	123,290 Each (HP Pro Book 440 G5)	58,960 Each (HP Laser Jet Pro M452nw)	67,000 Each (HP Laser Jet Pro MFP426fdn)	54,940 Each (HP Scan Jet Pro 3000 S3)	Rs. 1,569,200/-	01	Within estimated cost	Lowest	Lowest & Reasonable
M. Corporation	145,000 Each (Dell Inspiron 13 5379)	59,000 Each (HP Laser Jet Pro M254DW)	95,625 Each (HP Laser Jet Pro MFP426fdw)	59,125 Each (HP Scan Jet Pro 3000 S3)	Rs. 1,732,750/-	02	-do-	Higher	

APPROVED BY PROCUREMENT COMMITTEE

Name	Designation	Department	Signature
1. Mr. Muhammad Ali Khoso	Additional Secretary (Admn) / Member	P&D Department	
2. Mr. Musarat Mukhtar	Deputy Director (Inspection) / Member	Industries Department	
3. Mr. Saeed Nizamani	Procurement Specialist / Member	M&EC, P&D	

FINANCIAL COMPARATIVE STATEMENT OF RESPONSIVE BIDS

PURCHASE OF HARDWARE (COMPUTER ITEMS) FOR OFFICE OF R&T WING, P&D

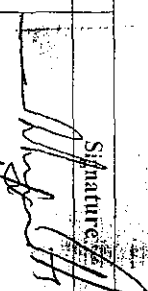


Computer Items (Desktop & Laser Printer)

Sr. #	Item Description	Qty.	M/s. M.M. Corporation	M/s. TECHSYS&CO.	M/s. Faiz Scientific Company	Remarks
01	BOOs enclosed	-----	Rs.1,153,000/-	Rs. 1,226,640/-	Rs.1,550,960/-	M/s. TECHSYS & CO. 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. Quoted rates of M/s. Faiz (FSC) do not cover all items.

Computer Items (Laptop, Color Printer, Network Printer & Scanner)

Sr. #	Item Description	Qty.	M/s. TECHSYS&CO.	M/s. M.M. Corporation	Remarks
01	BOOs enclosed	-----	Rs.1,569,200/-	Rs.1,732,750/-	M/s. TECHSYS & CO. 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. Quoted rates of M/s. Faiz (FSC) do not cover all items.

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 Department	
03. Mr. Saeed Nizamani	Procurement Specialist / Member	M&EC, R&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

3/2/18

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12/02/2018



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 ~~Govt~~ 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

12/02/18
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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 (Muzam Shahri)	0333-2161986	
02.	Universal Business Equipment (Pvt) Ltd (Ahmed Kama)	0311-0083818	
03.	S.D.S. Brothers	0318-1090182	
04.	M.M Corporation	0331-2452862	
05.	Shiqqi Trading	0304-2276213	
06.	O S A Business (Pvt) Ltd	03452008714	
07.	REHMAN ENTERPRISES	03002112773	
08.	Qurculin Enterprises	0333-3601773	
09.	Allied Engineering	0882-3765059	
10.	Ascombe Business Solutions	03332304212	
11.	M/S. Nazir Enterprises.	03002539016	
12.	M/S Usman Engineering	0345-2881261	
13.	Sharp (ITSP) (SALIM)	0340-0376121	
14.	PROTECH (AG)	0336-0356811	
15.	AMISCO	0333-3969652	

	MO A NUSBAEK N KEMAN	0323231002	<i>[Signature]</i>
	HARIF E Brothers.	03332406557	<i>[Signature]</i>
	PRICE Automation Crew!		
	SABIA DENO	0301-2268562	<i>[Signature]</i>
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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 Solution	0333 2304212	
04.	Universal Business Equipment	0381-0083918 0347,2980829	
05.	MM Corporation	0331-7452862	
06.	Zaij Scientific Company	03008275849	
07.	M/S Nazir Enterprises	03002539016	
08.	GERMCO	03232310002	 Mansur 10/4/18 HABIBU N. KHAN
09.	O B A BUSINESS (PVT)	03452008714	
10.	M/S USMAN ENGINEERING WORKS	0321-2308207	
11.	M/S AMISCO	0324-8265900	
12.	Shirazi Trading	0304-2276210	
13.	Allied Engineering	0332-3765059	
14.			
15.			
16.			



NO.SO(Admn-I)/P&D/12(176)/2018
GOVERNMENT OF SINDH
PLANNING & DEVELOPMENT
DEPARTMENT

Karachi, dated the 23rd May, 2018

LETTER OF AWARD


To,

M/S. TECHSYS&CO.,
Shop# 04, Mazinine Floor, Ismail Mansion,
Dawood Street, Outram Road,
Karachi, 74200.
Te# 021-32631996

SUBJECT: - **NIT: REF: SO (Admin-I)(P&D)12(176)/2018, Dated 24.03.2018---SPPRA Sr. 37384--- Purchase of Hardware ----Computer Items (Laptop, Color Printer, Network Printer & Scanner) for Office of Research & Training 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 "Purchase of Hardware---Computer Items (Laptop, Color Printer, Network Printer & Scanner)" 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. 1,569,200/- (One million Five hundred Sixty-Nine Thousand Two hundred only) for above mentioned items on the terms and conditions already elaborated in the subject tender bidding documents.
3. The aforementioned amount is the Contract Price payable in consideration of the execution and completion of service as prescribed in the Contract documents.
4. You are required to confirm your unqualified acceptance to this Letter of Award, the Draft Contract Agreement is attached with this letter for you perusal. If the terms & conditions of Draft Contract Agreement are acceptable to you then please send your authorized Representative to this office along with Judicial stamp paper amounting 0.35% of total bid amount for execution of formal contract Agreement.
5. Kindly acknowledge this letter of Award as token of your acceptance. This issues with the approval of Competent Authority.


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

CC:

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



TECHSYS & CO.

Dated : 24th May, 2017

TO,
**SECTION OFFICER (ADMN-I),
PLANNING & DEVELOPMENT DEPARTMENT,
GOVERNMENT OF SINDH,**
Room # 314-A, 2nd Floor, Sindh Secretariat No.2,
(Tughlaq House),
KARACHI.
Tel : 021-99211926 Fax : 02199211423

Subject : **PERFORMANCE BOND SECURITY FOR THE PURCHASE OF HARDWARE-
COMPUTER ITEMS (LAPTOP, COLOR PRINTER, NETWORK PRINTER & SCANNER**

Respected Sir,


This is with reference to your Letter of Award reference # SO(Admn-I)/P&D/12(176)/2018

Please find enclosed the contract agreement form duly filled with our signature & affix with stamp duty amounting 0.35% of total bid amount.

We are enclosing herewith a pay order # 20204280 of Rs.156,920/= Dt.24-05-2018, drawn at HBL as a 10% Performance Bond Security (Refundable).

Therefore it is kindly requested you to please acknowledge the receipt of above contract agreement and Performance Bond Security Payorder and issue your purchase order at your earliest.

Thanking you

 **TECHSYS & CO.**

Imran BHURI
Marketing Executive

Shop # 04, Mazinine Floor, Ismail Mansion,
Dawood Street, Outram Road, Karachi. 74200
Tel : 021-32631996 Fax : 021-32631996
e-mail : techsys@hotmail.com

11 20 204 280 054 300 003 001 990 390 2586 010

Please do not write below this line.

Payable at any HBL Branch in Pakistan
Centralised Cheque Payable Account
30019903902586

Rupees One Hundred Fifty Six Thousand Nine Hundred Twenty Only.

Pay to SECTION OFFICER (ADMIN-1), PLANNING & DEVELOPMENT DEPT GOVT OF SINDH or Order

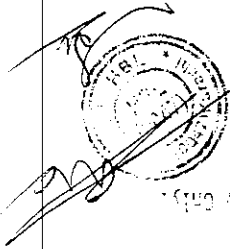
HBL ANNEXE
HASSRAT ROAD KARACHI

HABIB BANK

HBL



Account Payee Only



Signatory PA No.

[Handwritten Signature]

Signatory PA No.

[Handwritten Signature]
935

PA No. 150, 120, 100

2 4 0 3 1 8

Stationary No: 20204280

B.C. No. 20204280



TECHSYS & CO.

FINANCIAL OFFER

Dated : 05th March, 2018

To,
The Section Officer (Admn)
PLANNING & DEVELOPMENT DEPARTMENT,
Government of Sindh,
Karachi.

Subject: **TENDER FOR PURCHASE OF HARDWARE FOR OFFICE OF RESEARCH & TRAINING WING, PLANNING & DEVELOPMENT DEPARTMENT, GOVT. OF SINDH, KARACHI.**

S.No.	Description	Qty.	UNIT PRICE	AMOUNT
01.	DESKTOP COMPUTER: i7 7th GENERATION + SOFTWARE (UN BRANDED)	10 Nos.	Rs.108,406.00 (Rupees One Hundred Eight Thousand Four Hundred Six Only.)	Rs.1,084,060.00 (Rupees One Million Eighty Four Thousand Sixty Only.)
02.	Laptop: Core-i7 Seventh Generation + Software	06 Nos.	Rs.123,290.00 (Rupees One Hundred Twenty Three Thousand Ninety Only.)	Rs.739,740.00 (Rupees Seven Hundred Thirty Nine Thousand Fourty Only.)
03.	Printers (Laser)	04 Nos.	Rs.35,510.00 (Rupees Thirty Five Thousand Five Hundred Ten Only.)	Rs.142,040.00 (Rupees One Hundred Fourty Two Thousand Fourty Only.)
04.	Color Printer (Laser)	12 Nos.	Rs.58,960.00 (Rupees Fifty Eight Thousand Nine Hundred Sixty Only.)	Rs.707,520.00 (Rupees Seven Hundred Seven Thousand Five Hundred Twenty Only.)
05.	Network Printer:	01 Nos.	Rs.67,000.00 (Rupees Sixty Seven Thousand Only.)	Rs.67,000.00 (Rupees Sixty Seven Thousand Only.)
06.	Heavy Duty Scanner	01 Nos.	Rs.54,940.00 (Rupees Fifty Four Thousand Nine Hundred Forty Only.)	Rs.54,940.00 (Rupees Fifty Four Thousand Nine Hundred Forty Only.)

TERMS AND CONDITIONS

- * Delivery as per tender condition required timing.
- * Validity of Quotation 90 Days.

best regards

Imran BHURI
Marketing Executive
(0333-2161996)

NTN : 3158537-0 (Copy Encl.)
GST No. : 17-00-8471-055-82 (Copy Encl.)

Shop # 04, Mazinine Floor, Ismail Mansion
Dawood Street, Outram Road, Karachi. 74200
Tel : 021-32631996 Fax : 021-32631996
e-mail : techsys@hotmail.com

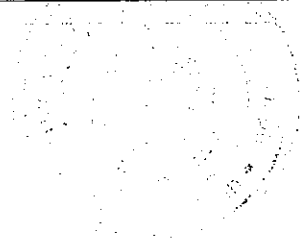
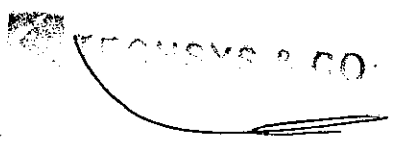


**GOVERNMENT OF SINDH
PLANNING AND DEVELOPMENT
DEPARTMENT**

Part C: Bill of Quantities (BOQs) and Technical Specifications

Sr.#	Description	Warranty	Qty	Rate per Unit	Total
1.	Desktop Computer: Core-i 7 Seventh Generation + Software <ul style="list-style-type: none"> ▪ Operating System Windows 10 with license. ▪ Processor Intel Core i7 2.5GHz – 3.4GHz ▪ 7th Generation ▪ Minimum RAM 8GB ▪ Hard Drive Capacity 1TB ▪ Led Screen 15.6" ▪ Graphic Card at Least 2GB ▪ Keyboard ▪ Mouse ▪ Soft Ware 	1 year	10	PK. 108,406/- (Rupees One lac Eight Thousand four hundred Six Only).	PK. 1,084,060 (Rupees One Million Eight four Thousand Sixty Only).
2.	Laptop: Core-i7 Seventh Generation + Software <ul style="list-style-type: none"> ▪ Operating System Windows 10 with license. ▪ Processor Intel Core i7 2.5GHz – 3.4GHz ▪ 8th Generation ▪ Minimum RAM 8GB ▪ Hard Drive Capacity 1TB ▪ Led Screen 13.3" ▪ Graphic Card at Least 2GB ▪ Battery 3 Cell 4 Wh li-ion ▪ Screen Resolution: 1366 x 768 ▪ USB Ports: 3 ▪ Bluetooth: Yes ▪ Webcam: Yes ▪ Wi-Fi: Yes ▪ HDMI: Yes ▪ Optical Drive: DVD/RW (Optional) 	1 year	6	PK. 123,290/- (Rupees One lac Twenty three Thousand Two hundred Ninety Only).	PK. 739,740/- (Rupees Seven hundred Thirty Nine Thousand Seven hundred Forty Only).
3.	Printers (Laser) <ul style="list-style-type: none"> ▪ Technology: LaserJet Black Print ▪ Monthly Print Volume: 750-4000 Pages⁵ ▪ Print Speed: Black Print Speed up to 40ppm⁵ ▪ Standard Connectivity: Hi speed USB 2.0 port (Ethernet 10/100/1000T network) ▪ Display: 2- line LCD 	1 year	4	PK. 35,510/- (Rupees Thirty five Thousand Five hundred Ten Only).	PK. 142,040/- (Rupees One Lac Forty Two Thousand Forty Only).

	<ul style="list-style-type: none"> Paper Handling: Tray 1: up to 100 sheets, Tray 2: up to 250 sheets Two Side Printing: Yes 				
5.	Color Printer (Laser) <ul style="list-style-type: none"> Technology: LaserJet Color Print Monthly Print Volume: 750-4000 Pages⁵ Print Speed: Black Print Speed up to 40ppm⁵ Standard Connectivity: Hi speed USB 2.0 port (Ethernet 10/100/1000T network) Display: 2- line LCD Paper Handling: Tray 1: up to 100 sheets, Tray 2: up to 250 sheets Two Side Printing: Yes Wireless Capability: Built in Wi-Fi NFC touch-to-print⁷ 	1 year	12	<i>Rs. 58,960/-</i> <i>(Fifty Eight Nine thousand Six Hundred only)</i>	<i>Rs. 707,52</i> <i>(Seven Lacs Seven Thousand Five hundred twenty only)</i>
6.	Network Printer: <ul style="list-style-type: none"> Technology: LaserJet Network Printer Function: Print, Scan, Copy, Fax Monthly Print Volume: 750-4000 Pages⁵ Print Speed: Black Print Speed up to 40ppm Standard Connectivity: Standard (built-in Ethernet, Wi-Fi) [Operates as both an AP (with Wi-Fi Direct) and STA] Display: 3" (7.6 cm) intuitive color touchscreen (CGD) Paper Handling: Tray 1: up to 100 sheets, Tray 2: up to 250 sheets Two Side Printing: Yes Duplex Printing: Automatic (Standard) 	1 Year	1	<i>Rs. 67,000/-</i> <i>(Sixty Seven thousand only)</i>	<i>Rs. 67,000</i> <i>Rs. Sixty Seven thousand only</i>
8.	Heavy Duty Scanner <ul style="list-style-type: none"> Scanner Type: Sheetfed Scan Resolution, Optical: Up to 600 dpi (colour and monochrome, sheet-feed) Duty Cycle: Recommended for 3,500 pages per day Bit Depth: 24-bits external/48-bits internal Levels of Grayscale: 256 Media Types: Cut sheet paper, printed paper (laser and ink), pre-punched paper, bank checks, business cards, freight bills, carbonless forms, previously stapled media with staple removed Media Weights, Supported ADF: 40 to 413 g/m² 	1 year	1	<i>Rs. 54,940/-</i> <i>(Fifty Four thousand Nine hundred forty only)</i>	<i>Rs. 54,94</i> <i>(Fifty Four thousand Nine hundred forty only)</i>



<ul style="list-style-type: none"> ▪ Scan File Format: For text and images: PDF, JPEG, PNG, BMP, TIFF, TXT (Text), RTF (Rich Text) and searchable PDF ▪ Scan Input Modes: One default scan mode on front-panel for HP scan in Win OS, HP Easy Scan/ICA in Mac OS and third parties applications via TWAIN, ISIS and WIA ▪ Scanner Advanced Features: Auto colour detect; Auto crop; Auto exposure; Auto orientation; OCR; Edge removal; Background cleanup; Remove hole; Colour drop out; Straighten the page; Scan to cloud; Scan to email; PDF security; Misfeed detection advance setting ▪ Control Panel: Scan button, Cancel button, Power button with a LED and a LED for Error indication 				
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Total Rupees Two Million Seven Hundred Ninety Five Thousand Rs. 2,795,300

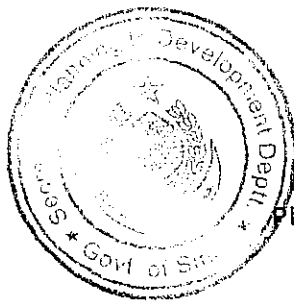
Three hundred only.

TECHSYS & CO.

Note:

- (i) The selection of items shall be made on perusal of Broachers
- (ii) Tender can be awarded on "Item Wise"

Yours faithfully,

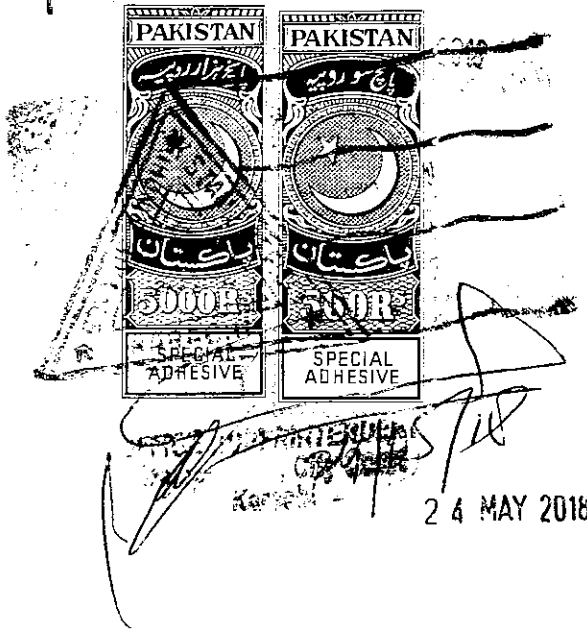


F.H.A.

(IMRAN SIBTAN)
SECTION OFFICER (ADMN)
PLANNING & DEVELOPMENT DEPARTMENT
GOVERNMENT OF SINDH
TELE: 021-99211926

CH No 182
24/5/2018

837/500/18



Contract Agreement

THIS AGREEMENT made this 24th day of May, 2018 between Planning & Development Department, Govt. of Sindh, Karachi (hereinafter called "the Procuring Agency") of the one part and M/S. TECHSYS&CO., (hereinafter called "the Supplier/Contractor") of the other part:

WHEREAS the Procuring agency invited bids for **Purchase of Hardware Computer Items---** (Laptop, Color Printer, Network Printer & Heavy Duty Scanner) for Office of R&T Wing, P&D (detail in Annexure-A) and has accepted a bid by the Supplier/Contractor for the Laptop, Color Printer, Network Printer & heavy Duty Scanner for office R&T Wing in the sum of **Rs. 1,569,200/- (Rupees One million Five hundred Sixty-Nine thousand Two hundred only)** (hereinafter called "the Contract Price") initially for a period of 06 months as per same terms & conditions of this contract agreement after mutual consent.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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

For and on behalf of the PA (Client)

Signed by [Signature]

Name Imran Sibtain

Title: Section Officer

CNIC NO 42101-1541753-3

(Seal) IMRAN SIBTAIN
Section Officer (Admn-1)
Planning & Development Board, Sindh
Planning & Development Department
Government of Sindh, Karachi

For and on behalf of the PA (Consultant)

Signed by [Signature]

Name Mohammed Imran Ghori

Title: Sr. Manager Marketing

CNIC NO 42301-0725483-7

(Seal) TECHSYS & CO

Witness for the PA

Signed by [Signature]

Name Haroon-Ur-Rasheed

Title: I-7 Assistant

CNIC NO 42101-7676260-7

Witness for the Consultant

Signed by [Signature]

Name Mohel Kasliq

Title: Proprietor

CNIC NO 42201-2238128-8

SKU Enterprises

Terms & Conditions of Contract

1. Basic Information:

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

(a) "The Contract" means the agreement entered into between the Procuring agency and the Supplier/Contractor, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

(b) "The Contract Price" means the price payable to the Supplier/Contractor under the Contract for the full and proper performance of its contractual obligations.

(c) "The Goods" means all of the equipment, machinery, and/or other materials which the Supplier/Contractor is required to supply to the Procuring agency under the Contract.

(d) "The Services" means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract.

(e) "CC" means the Conditions of Contract contained in this section.

(f) The Procuring agency means: Planning & Development Department, Government of Sindh, Karachi, Pakistan.

(g) The Supplier/Contractor means: M/s. TECHSYS&CO.

(h) Name of Contract is Purchase of Hardware (Computer Items)---Laptop, Color Printer, Network Printer and Heavy Duty Scanner for Office of R&T Wing, P&D.

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

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

Procuring Agency's address for notice purposes:

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

Supplier's/Contractor address for notice purposes:

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

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

2. Technical Specifications

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

3. Use of Contract Documents and Information:

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

4. Patent Rights

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

5. Performance Security

- i. Within twenty (20) days of receipt of the notification of Contract award, the successful Bidder shall furnish to the Procuring Agency the performance security at the rate of 10% of the total quoted bid amount.
- ii. The proceeds of the performance security shall be payable to the Procuring Agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.
- iii. The performance security should be in the shape of a pay order (refundable) in Pak Rupees issued by a State Bank of Pakistan Scheduled Bank drawn in favor of Section Officer (Admn), P&D Deptt, Government of Sindh.
- iv. Validity of performance security shall extend at least ninety (90) days beyond the date of completion of contract to cover defects liability period or maintenance period subject to final acceptance by Procuring Agency.

6. Delivery Location

- i. Execution of the work & services shall be made by the Supplier/Contractor in accordance with the Schedule of Requirements and the specified terms & conditions mentioned in bidding documents.
- ii. The Supplier under the Contract is required to provide Services on following office location(s):

Address
Mezzanine Floor-1 Fayyaz Centre, 3-A, SMCHS, Shakra-e-Faisal, Karachi Tel. No. 021-99211926, Fax:No. 021-99211423 Email: secpndsindh@gmail.com

7. Inspections and Tests

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

8. Packing

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

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10. Incidental Services

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

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

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

11. Warranty

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

- ii. The Procuring Agency shall promptly notify the Contractor/Supplier in writing of any claims arising under this warranty.

- iv. Upon receipt of such notice, the Contractor/Supplier shall, within 14 days replace the defective Goods or parts thereof, without costs to the Procuring agency. This opportunity will be provided only once.

- v. If the Contractor/Supplier, having been notified, fails to remedy the defect(s) within 14 days from the date of communication, the Procuring agency may proceed to take such remedial action as may be necessary, at the Contractor's risk and expense and without prejudice to any other rights which the Procuring agency may have against the Supplier under the Contract.

12. Payment terms & conditions

- i. The Payment shall be made in Pak. Rupees to the Supplier on receipt of original invoice(s) including those of GST in triplicate duly completed in all respect and Goods/Works carried out Receiving & Inspection Report (GRIR) duly signed by the Inspection Team nominated by the Secretary (Planning), P&D Department, Government of Sindh.

- ii. Part payment against part work/supply is allowed.

- iii. 100% payment to be made on the proof of inspection certificate (Annexure-I) issued by Procuring Agency to Accountant General-Sindh, Karachi.

- iv. Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid.

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

13. Change Orders

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

- (a) Drawings, designs or specifications

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

15. Delays in the Supplier's/Contractor Performance

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

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

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

16. Liquidated Damages

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

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

17. Termination for Default

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

(a) If the Supplier/Contractor fails to deliver/execute any or all of the Goods within the period(s) specified in the Contract, or

(b) If the Supplier/Contractor fails to perform any other obligation(s) under the Contract.

(c) If the Supplier/Contractor, in the judgment of the Procuring agency has engaged in corrupt or fraudulent practices in competing for or in executing the Contract. For the purpose of this clause:

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

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

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

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

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

iii. If a Force Majeure situation arises, the Contractor/Supplier shall promptly notify the Procuring agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring agency in writing, the Supplier/Contractor shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

19. Termination for Insolvency

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

20. Termination for Convenience

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

21. Resolution of Disputes

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

ii. If, after thirty (30) days from the commencement of such informal negotiations, the Procuring Agency and the Contractor/Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the Complaint Redressal Committee (CRC) as defined in SPP Rules 2010 (Amended 2013).

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

22. Taxes and Duties

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

TECHSYS & CO



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Planning & Development Department
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial
- 3) TITLE OF CONTRACT Purchase of Hardware (computer items) Desktop (laser printer)
- 4) TENDER NUMBER So (Admin) (PXD) 12 (126) Hardware / 2018
- 5) BRIEF DESCRIPTION OF CONTRACT Purchase of Hardware (computer items) for office
- 6) FORUM THAT APPROVED THE SCHEME PDWP of J.R.T wing
- 7) TENDER ESTIMATED VALUE Rs. 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) 5/4/18 3:30 P.M. (Financial) 10/4/18 3:30 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 04
- 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 M/S. M.M corporation, A-13, Adhikal Society, opp Sakin Park, H.O # Scheme No 7
- 16) CONTRACT AWARD PRICE Rs. 1,153,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st

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

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chairman P.D. Bawal

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

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

21) ADVERTISEMENT :

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

Yes	SPPRA # 37384
No	

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

Yes	The Express Tribune 24-3-2018
	Roohame Agha? 26-03-2018
	Daily Sindhi 24-03-2018
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"/>
-----	--------------------------	----	-------------------------------------

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

Yes	
No	<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"/>
-----	-------------------------------------	----	--------------------------

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

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

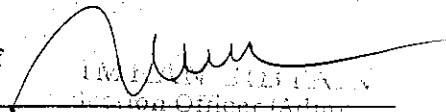
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

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

Signature & Official Stamp of
Authorized Officer

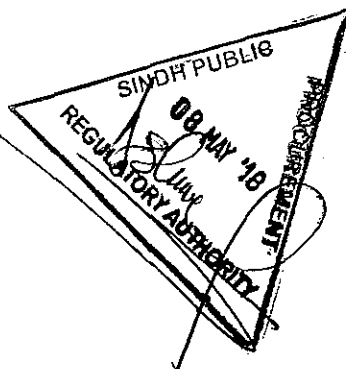

M. I. KHAN
Commissioner (Admin.)

Planning & Development Board
Government of Sindh
Karachi

FOR OFFICE USE ONLY

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

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



GOVERNMENT OF SINDH
PLANNING & DEVELOPMENT
DEPARTMENT

NIT No.SO(Admn-I)/(P&D)/12(176)Hardware /2018
SPPRA I.D.No.2147483647
SPPRA S.No.37384

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 Hardware (Computer Items) for Officer of R&T, P&D".

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

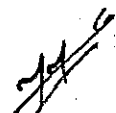
- | | | |
|-------|----------------------------------------------------------|----------|
| (i) | Mr. Muhammad Ali Khoso, Addl. Secy (Admn), P&D | Chairman |
| (ii) | Mr. Saeed Nizamani, Procurement Specialist, MEC (P&D) | Member |
| (iii) | Mr. Mussarat Mukhtar, Dy. Director, Industries Deptt.GoS |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

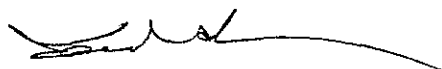
3. Representative/Owners of the Firms, which offered Bids, also attended the Technical Bid opening (Annexure-II).


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 all 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. It was also decided that Representative of Information, S&T Department may also be invited as co-opt Member.

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)

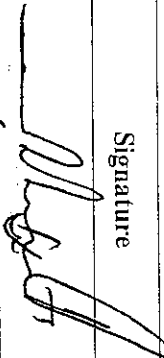
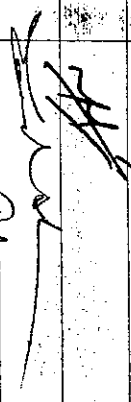



(Muhammad Ali Khoso)
Addl Secretary (Admn)/Chairman P.C.
Planning & Development Deptt.

ELIGIBILITY CRITERIA
PRE-SCREENING ON YES / NO BASIS TO DETERMINE THE SUBSTANTIAL RESPONSIVENESS OF EACH BIDDER
PURCHASE OF HARDWARE (COMPUTER ITEMS)

REQUISITES

	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. M.M. Corporation	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
2	M/S. TechSys&Co;	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
3	M/S. FSC	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes

APPROVED BY PROCUREMENT COMMITTEE

	Name	Designation	Department	Signature
01.	Mr. Muhammad Ali Khoso	Additional Secretary (Admn) / Member	P&D Department	
02.	Mr. Musarrat Mokhtar	Deputy Director (Inspection) / Member	Industries Department	
03	Mr. Saeed Nizamani	Procurement Specialist / Member	M&B, P&D	
04	Mr. Jafnzeb	VC Engr.	Information Science & Technology Department	



GOVERNMENT OF SINDH
PLANNING & DEVELOPMENT
DEPARTMENT

NIT No.SO(Admn-I)/(P&D)/12(176)Hardware/2018

SPPRA I.D.No.2147483647

SPPRA S.No.37384

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 Hardware (Computer Items) 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 |
| (iv) | Mr. Jahanzeb, Video Conference Engineer,
Information, Science & Technology Department | Co-opted Member |

3. The PC went through the technical specifications of three (03) eligible bidders and found all of them as technical responsive bidder (Annexure-II).

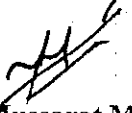
4. Subsequently, the PC went through the financial proposal and read out aloud the bids quoted by the technical responsive Bidder. The Chairman of the PC encircled the rates and all the Members of Procurement Committee signed each and every page of the Financial proposal.


5. The PC found the rates quoted by following Bidders as lowest, reasonable and comparable to the Market.


- | | | | |
|------|-----------------------|--------------------------------------------|----------------|
| (i) | M/S. M.M. Corporation | Desktop and Laser Printers | Rs.1,153,000/- |
| (ii) | M/S. Techsys & Co., | Laptop, Color Printer & Network
Printer | Rs.1,569,200/- |

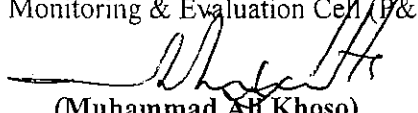
6. The P.C. recommended that above mentioned Bidders may be awarded contract. Bid Evaluation Report and Financial Comparative Statement of Responsive Bids are at Annexure-III and IV.

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


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


(Jahanzeb)
Video Conference Engineer
Information, S&T Deptt./Co-opted 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.

BID EVALUATION REPORT

01. Name of Procuring Agency : Planning & Development Department, Government of Sindh, Karachi
02. Tender Reference No. : NIT NO. SO(Admn-1)/P&D/12(176)Hardware/2018
03. Tender Description / Name of work / Item : PURCHASE OF HARDWARE (COMPUTER ITEMS) FOR OFFICE OF R&T WING, P&D.
04. Method of Procurement : One Stage-Two envelope
05. Tender Published : 24-03-2018
- : SPPRA ID No.2147483647
- : S.No. 37384
06. Total Bid documents sold : 04 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) : 03
10. Bid(s) Rejected : -
11. Financial Bid Opening date : 10-04-2018


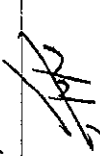

Computer Items (Desktop & Laser Printer)

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
		Desktop (10 Nos)	Laser Printer (04 Nos)					
01	M/s. M.M. Corporation	102,000 Each (Un Branded)	33,250 Each (HP Laserjet Pro M402dn)	Rs.1,153,000/-	01	Within estimated cost	Lowest	Lowest & Reasonable
02	M/s. TECHSYS&CO.	108,406 Each (Un Branded)	35,510 Each (HP Laserjet Pro M402dne)	Rs.1,226,640/-	02	-do-	Higher	
03	M/s. Faiz Scientific Company (FSC)	155,096 OAP-HTM7717 N14 Plus (One Apple)	-	Rs.1,550,960/-	03	-do-		Quoted Rates do not cover all items

as Laptop, Color Printer, Network Printer & Scanner)

Name of Firm/Person	Items				Total Cost offered by the bidder	Ranking in Terms	Comparison with estimated cost	Reasons for acceptance / rejection	Remarks
	Laptop (06 Nos)	Color Printer (12 Nos)	Network Printer (01 Nos)	Heavy Duty Scanner (01 Nos)					
TECHSYS&CO.	123,290 Each (HP Pro Book 440 G5)	58,960 Each (HP Laser Jet Pro M452nw)	67,000 Each (HP Laser Jet Pro MFP426fdn)	54,940 Each (HP Scan Jet Pro 3000 s3)	Rs. 1,569,200/-	01	Within estimated cost	Lowest	Lowest & Reasonable
Ms. M.I.A. Corporation	145,000 Each (Dell Inspiron 13 5379)	59,000 Each (HP Laser Jet Pro M254DW)	95,625 Each (HP Laser Jet Pro MFP426fdw)	59,125 Each (HP Scan Jet Pro 3000 s3)	Rs. 1,732,750/-	02	-do-	Higher	

APPROVED BY PROCUREMENT COMMITTEE

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

FINANCIAL COMPARATIVE STATEMENT OF RESPONSIVE BIDS

PURCHASE OF HARDWARE (COMPUTER ITEMS) FOR OFFICE OF R&T WING, P&D

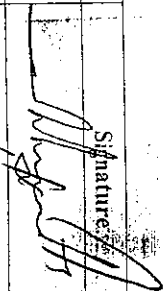
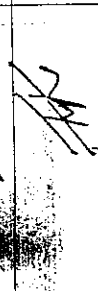

Computer Items (Desktop & Laser Printer)

Sr. #	Item Description	Qty.	M/s. M.M. Corporation	M/s. TECHSYS&CO.	M/s. Faiz Scientific Company	Remarks
01	BOQs enclosed	-----	Rs.1,153,000/-	Rs.1,226,640/-	Rs.1,550,960/-	M/s. TECHSYS & CO. 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. Quoted rates of M/s. Faiz (FSC) do not cover all items.

Computer Items (Laptop, Color Printer, Network Printer & Scanner)

Sr. #	Item Description	Qty.	M/s. TECHSYS&CO.	M/s. M.M. Corporation	Remarks
01	BOQs enclosed	-----	Rs.1,569,200/-	Rs.1,732,750/-	M/s. TECHSYS & CO. 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. Quoted rates of M/s. Faiz (FSC) do not cover all items.

APPROVED BY PROCUREMENT COMMITTEE

Name	Designation	Department	Signature
01. Mr. Muhammad Ali Khoso	Additional Secretary (Admn) / Member	R&D Department	
02. Mr. Musarrat Mukhtar	Deputy Director (Inspection) / Member	Industries Department	
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

3/2/18

3/2/18

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12/02/2018

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 Shuri)	0333-2161986	
02.	Universal Business Equipment (Pvt) Ltd (Ahmed Kamaal)	0311-0083818	
03.	S.D.S. Brothers	0319-1090188	
04.	M M Corporation	0331-2452862	
05.	Shirazi Trading	0304-2276213	
06.	O S A Business (Pvt) Ltd	03452008714	
07.	REHMAN ENTERPRISES	03002112773	
08.	Qureshi 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) (SALIM)	0340-0376127	
14.	PROTECH (AG)	0336-0356811	
15.	AMISCO	0333-3969652	

574

	MO A MUGAOK KEMAN	03232310002	Lu
	SHARIF E Brothers.	03332406557	W/
	PRICE Automation Crew	0301-2268562	AF
	SADIA RANA		
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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.	ALSCOMBE BUSINESS SOLUTIONS	0333 2304212	
04.	Universal Business Equipment	0381-0083 818 0347,2980829	
05.	MM Corporation	0331-2452862	
06.	Zaij Scientific Company	03008275849	
07.	M/S. Nazir Enterprises	03002539016	
08.	GENCO	03232310002	 Mansur 10/4/18 MUBARAK M. KHAN
09.	O B A BUSINESS (PVT)	03452008714	
10.	M/S UMAN ENGINEERING WORKS	0321-2308207	
11.	M/S AMISCO	0324-8265900	
12.	Shirazi Trading	0304-2576211	
13.	Allied Engineering	0332-3765054	
14.			
15.			
16.			

Account Payee Only

Bank AL Habib Limited

1107 - AL HILAL CO-OP HOUSING SOCIETY
PLOT NO D-33 BLOCK NO. IV & V SURIYA TOWER, AL HILAL CO
OPERATIVE HOUSING SCTY

B.C. No. 05028649

Stationery/Ref No 00603773/2018 14

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Pay to SECTION OFFICER (ADMIN) DDO PLANNING & DEVELOPMENT GOVERNMENT OF Order
SINDBH

PKR

*****115,300.00

Rupees PAKISTANI RUPEES ONE HUNDRED FIFTEEN THOUSAND THREE HUNDRED ONLY.

11530000



PAYABLE AT ANY BRANCH IN PAKISTAN

Valid for Twelve Months from the date of Issuance

Signatory
PA/Attorney No
152025

Signatory
PA/Attorney No

Please do not write below this line.

⑈05028649⑈0238888⑈

⑈020⑈



NO.SO(Admn-I)/P&D/12(176)/2018
GOVERNMENT OF SINDH
PLANNING & DEVELOPMENT
DEPARTMENT

Karachi, dated the 23rd May, 2018

LETTER OF AWARD

To,

M/s. M.M. Corporation,
A-13, AL Hilal Society, Opp. Askari Park K.D.A,
Scheme No.7, Karachi, Pakistan.
Te# 021-34923201-02

SUBJECT: - **NIT: REF: SO (Admin-I)(P&D)12(176)/Hardware/2018, Dated 24.03.2018---SPPRA Sr. 37384--- Purchase of Hardware ----Computer Items (Desktop & Laser Printer) for Office of Research & Training 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 "**Purchase of Hardware-----Computer Items (Desktop & Laser Printer)**" 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. 1,153,000/- (One million one hundred fifty-three thousand only) for above mentioned items on the terms and conditions already elaborated in the subject tender bidding documents.

3. The aforementioned amount is the Contract Price payable in consideration of the execution and completion of service as prescribed in the Contract documents.

4. You are required to confirm your unqualified acceptance to this Letter of Award, the Draft Contract Agreement is attached with this letter for you perusal. If the terms & conditions of Draft Contract Agreement are acceptable to you then please send your authorized Representative to this office along with Judicial stamp paper amounting 0.35% of total bid amount for execution of formal contract Agreement.

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

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

CC:

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



A-13, Al Hilal Society,
opp. Askari Park K.D.A.,
Scheme No. 7, Karachi-Pakistan.
+92 21 34923200-1-2
+92 21 34923203

www.mmc.biz.pk
info@mmc.biz.pk

Date: 22nd May, 2018

Section Officer Admin,
Planning & Development Department
Government of Sindh,
Karachi

**Subject: Notification of award of contract for the work of Supply of Hardware Equipment
(Computers tems (Desktop & Laser Printer) for Office of Research & Training wing.**

Respected Sir,

With reference to your letter no. Nil, dated 17-05-2018 regarding above noted subject. It is to inform you that we accept your notification for award of contract and enclosed here with contact agreement with 10% Performance Security Payorder of Rs. 115,300 and adhesive stamp @ 0.35% of the total contract price Rs.1, 153,000 @ 0.35% Rs.4036.

Looking forward for further process.

Best Regards

Jameel Ahmed Siddiqui
Sales Manager





**Planning & Development Department
Government of Sindh**

Tender
Opening
Date & Time
05-04-2018
At
03:30pM


Tender for Purchase of Hardware for Office of Research & Training Wing

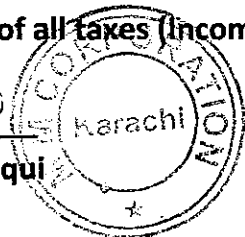
Financial Proposal

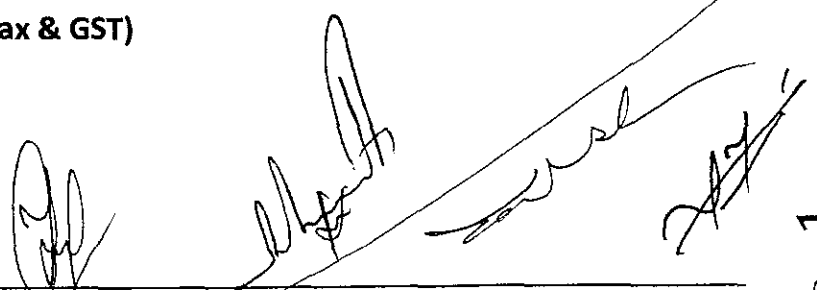
S. No	Description	Qty	Unit	Rate	Amount
1	Computer	10	Nos	102,000	1,020,000
2	Laptop Dell Inspiron 13 5379	6	Nos	145,000	870,000
3	HP LJ Printer M402Dn	4	Nos	33,250	133,000
4	HP Clr Printer M254DW	12	Nos	59,000	708,000
5	HP LJ Printer M426 FDW	1	Nos	95,625	95,625
6	HP Scanner S3000 S3	1	Nos	59,125	59,125
Grand Total (in Figure)					2,885,750
Grand Total (in Words)					Two Million Eighty Eight Thousand Seven Hundred & Fifty Only
Earnest Money 2% Pay Order Amount					58,000
Pay Order No.					
Pay Order Date					05-04-2018
Bank					Bank Al Habib Limited

Note:

Prices are including of all taxes (Income tax & GST)


Jameel Ahmed Siddiqui
Sales Manager

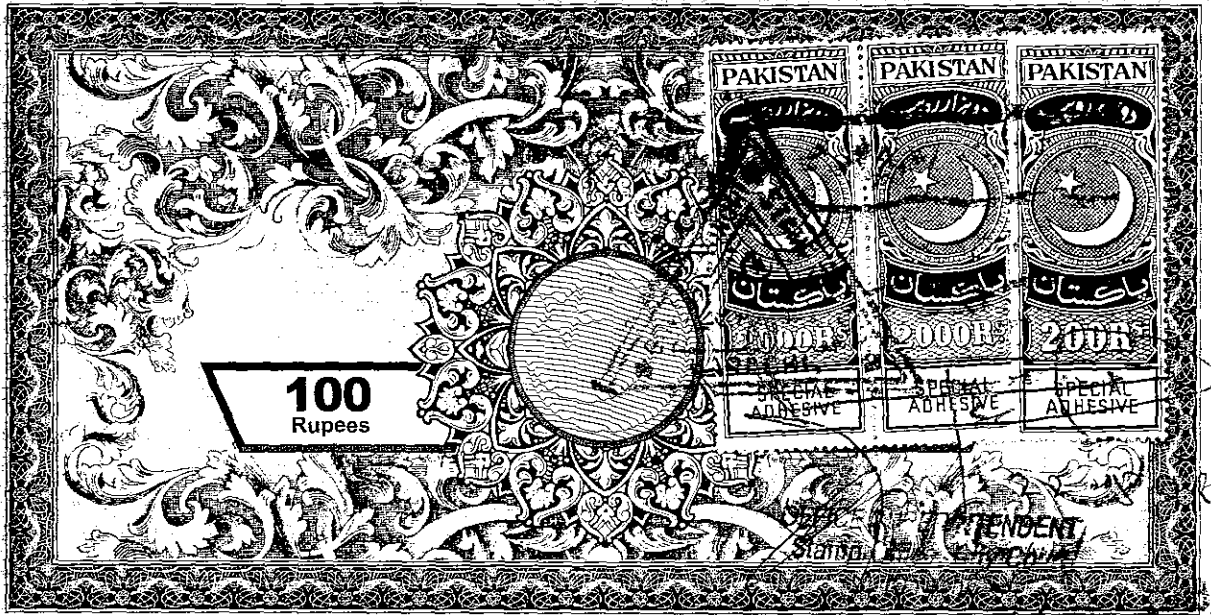




A-13, Al-Hilal Society, Opp. Askari Park K.D.A Scheme No.7, Karachi
Phone No.021-32923200-01-02 , Fax No.021-34923204
URL : www.mmc.biz.pk , Email : info@mmc.biz.pk

L887698

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MUHAMMAD JUNAID Stamp Vendor
Licence No. 77, Shop No. 147, Mashriq Centre,
Block 14, Gulshan-e-Iqbal, Karachi.

17 MAY 2018

RUPEES ONE HUNDRED ONLY

S. No. 34236 Date
Issued to With Address
Through With Address Sadakat Ali Siddiqi
Purpose Advisor
Vendor No. Ledger No. 13353 Kh.

Contract Agreement

THIS AGREEMENT made this 21st day of May, 2018 between Planning & Development Department, Govt. of Sindh, Karachi (hereinafter called "the Procuring Agency") of the one part and M/S. M.M. Corporation, (hereinafter called "the Supplier/Contractor") of the other part:

WHEREAS the Procuring agency invited bids for **Purchase of Hardware (Computer Items) — Desktop & Laser Printer for Office of R&T Wing, P&D (detail in Annexure-A)** and has accepted a bid by the Supplier/Contractor for the Desktop Machines & Laser Printer for office R&T Wing in the sum of **Rs. 1,153,000/- (Rupees One million one hundred Fifty-Three thousand only)** (hereinafter called "the Contract Price") initially for a period of 06 months as per same terms & conditions of this contract agreement after mutual consent.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:

- (a) The Bid Form and the Price Schedule submitted by the Bidder;
- (b) The Schedule of Requirements;
- (c) The BOQ and Technical Specifications;
- (d) The Conditions of Contract;
- (e) The Procuring agency's Notification of Award.

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

For and on behalf of the PA (Client)

Signed by [Signature]

Name Imran Sibtain

Title: Section officer.

CNIC NO 42101-1541753-3

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

Witness for the PA

Signed by [Signature]

Name Hawoon-Ur-Rahed

Title: I-T Assistant

CNIC NO 42101-7676260-7

For and on behalf of the PA (Consultant)

Signed by [Signature]

Name Jameel Ahmed

Title: Sales Manager

CNIC NO 4220

(Seal)



Witness for the Consultant

Signed by [Signature]

Name Fahad Jehail Afridi

Title: Accountant

CNIC NO 42101-2300073-9

Terms & Conditions of Contract

1. Basic Information:

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

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

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

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

Procuring Agency's address for notice purposes:

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

Supplier's/Contractor address for notice purposes:

Supplier: M.M. Corporation
Attention: Jameel Ahmed
Address: A-13, Al Hital Society opp. Askari Park, Karachi
Facsimile: 021-34923701-2
E-mail: info@mmc.biz.pk

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

2. Technical Specifications

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

3. Use of Contract Documents and Information:

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

4. Patent Rights

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

5. Performance Security

- i. Within twenty (20) days of receipt of the notification of Contract award, the successful Bidder shall furnish to the Procuring Agency the performance security at the rate of 10% of the total quoted bid amount.
- ii. The proceeds of the performance security shall be payable to the Procuring Agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.
- iii. The performance security should be in the shape of a pay order (refundable) in Pak Rupees issued by a State Bank of Pakistan Scheduled Bank drawn in favor of Section Officer (Admn), P&D Deptt, Government of Sindh.
- iv. Validity of performance security shall extend at least ninety (90) days beyond the date of completion of contract to cover defects liability period or maintenance period subject to final

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

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

Address
Mezzanine Floor-1 Fayyaz Centre, 3-A, SMCHS, Shakra-e-Faisal, Karachi Tel. No. 021-99211926, Fax:No. 021-99211423 Email: secpndsindh@gmail.com

7. Inspections and Tests

i. The Procuring Agency or its representative shall have the right to inspect and/or to test the material / services to confirm their conformity to the Contract specifications at no extra cost to the Procuring agency.

ii. The inspections and tests may be conducted at point of Work place. If conducted on the premises of the Supplier/Contractor or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring Agency.

iii. Should any inspected or tested Work fail to conform to the standard mentioned in specification, the Procuring agency may reject the Work, and the Supplier/Contractor shall either replace the rejected Work or make alterations necessary to meet specification requirements free of cost to the Procuring Agency.

iv. The Procuring Agency's right to inspect, test and, where necessary, reject the Work and Services after the Work done.

v. The Work carried out by the Supplier/Contractor shall be accepted only after Inspection Team clearance report that is nominated by the Secretary (Planning), P&D Department, Government of Sindh.

vi. In case, Work & Services fail to conform to the attached BOQs/Specifications, the Procuring Agency may reject the subject Work & Services and the Contractor shall rectify/replace the faulty Work & Services free of cost immediately. The Procuring Agency shall only accept the Work & Services after they have been duly inspected by its Inspection Team in the presence of the Bidder.

8. Packing

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

9. Transportation

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

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

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

11. Warranty

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

ii. The Procuring Agency shall promptly notify the Contractor/Supplier in writing of any claims arising under this warranty.

iv. Upon receipt of such notice, the Contractor/Supplier shall, within 14 days replace the defective Goods or parts thereof, without costs to the Procuring agency. This opportunity will be provided only once.

v. If the Contractor/Supplier, having been notified, fails to remedy the defect(s) within 14 days from the date of communication, the Procuring agency may proceed to take such remedial action as may be necessary, at the Contractor's risk and expense and without prejudice to any other rights which the Procuring agency may have against the Supplier under the Contract.

12. Payment terms & conditions

i. The Payment shall be made in Pak. Rupees to the Supplier on receipt of original invoice(s) including those of GST in triplicate duly completed in all respect and Goods/Works carried out Receiving & Inspection Report (GRIR) duly signed by the Inspection Team nominated by the Secretary (Planning), P&D Department, Government of Sindh.

ii. Part payment against part work/supply is allowed.

iii. 100% payment to be made on the proof of inspection certificate (Annexure-I) issued by Procuring Agency to Accountant General-Sindh, Karachi.

iv. Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid.

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

13. Change Orders

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

(a) Drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Procuring agency;

(b) The method of shipment or packing;

(c) The place of delivery; and/or

Delays in the Supplier's/Contractor Performance

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

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

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

16. Liquidated Damages

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

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

17. Termination for Default

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

(a) If the Supplier/Contractor fails to deliver/execute any or all of the Goods within the period(s) specified in the Contract, or

(b) If the Supplier/Contractor fails to perform any other obligation(s) under the Contract.

(c) If the Supplier/Contractor, in the judgment of the Procuring agency has engaged in corrupt or fraudulent practices in competing for or in executing the Contract. For the purpose of this clause:

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

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

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

In the event the Procuring agency terminates the Contract in whole or in part, the Procuring agency may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring agency for any excess costs for such similar Goods or Services. However, the Contractor/Supplier shall continue performance of the

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

iii. If a Force Majeure situation arises, the Contractor/Supplier shall promptly notify the Procuring agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring agency in writing, the Supplier/Contractor shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

19. Termination for Insolvency

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

20. Termination for Convenience

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

21. Resolution of Disputes

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

ii. If, after thirty (30) days from the commencement of such informal negotiations, the Procuring Agency and the Contractor/Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the Complaint Redressal Committee (CRC) as defined in SPP Rules 2010 (Amended 2013).

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

22. Taxes and Duties

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