



GOVERNMENT OF SINDH
FINANCE DEPARTMENT

Karachi, dated the 22nd December, 2017

To

The Proprietor,
M/s. Roomi Enterprises,
Address: Suit No. 02, Irshad Terrace, Moor Street,
Pakistan Chowk, Karachi-7200, Pakistan
Ph No. 021-32631457

SUBJECT: NOTIFICATION OF AWARD CONTRACT NO. FD (CTC-I) 04 (03) / 2017-2018.

It is to inform that your Bid offered against the subject Tender Notice published on 02nd October, 2017 in three (03) Leading Newspapers regarding the supply of Desktop Computers with Hardware Equipment has been approved by Competent Authority on the recommendation of the Departmental Purchase Committee for the Offices of Finance Department & District Accounts Offices of Government of Sindh with the Total products cost of **Rs. 2,184,900/- (Rupees: Two Million One Hundred Eighty Four Thousand & Nine Hundred)** in Pakistani Rupees, being the Lowest quoted price Bidder in Three (03) Items. We have finalized the Draft Agreement as enclosed herewith for the stated work and ready for signatures from your end.

2. THIS LETTER OF ACCEPTANCE IS SUBJECT TO FOLLOWING CONDITIONS:

- i) You are allowed to provide above stated supply of Hardware Equipment (i.e. 11-Units of Fax Machines; 01-Unit of Projector with Automated Screen & 50-Units of Standby UPS for Computers) within 04-06 weeks after signing of contract agreement for the lump-sum amount of **PKR 2,184,900/- (Rupees: Two Million One Hundred Eighty Four Thousand & Nine Hundred)** which included withholding Tax, Sales Tax, Delivery Charges and any other cost incurred during delivery of Stores.
- ii) This supply shall be performed strictly in accordance with the condition as laid down in Tender Bidding Documents as well as in Contract Agreement and as per the instructions of the Government of Sindh, Finance Department.
- iii) The Charges of supply of Stores are not subject to change and are firm and final for the contract either Federal or Provincial Government of the State would impose any Taxes or Duties or any other Levies which directly affect the cost of the supply, the rate will be not enhanced in any circumstances.
- iv) The Term of this Contract Agreement for the period of One (01) year i.e. 12-months with effect from 01st January, 2018 (The Effective date) and shall continue to remain valid for 12-Months (The Term) i.e. 31st December, 2018.
- v) The full payment regarding the supply of stores will be released after deduction of all necessary taxes (if any) through cross cheque from Accountant General Sindh Office within 20-days from the date of invoice submission.

Contd P/2.



[Handwritten signature]

(- 2 -)

3. If foregoing is satisfactory, please acknowledge receipt of this letter to enable us to proceed after receive this LoA and get the attached Draft Contract Agreement and executed on the Stamp Paper valuing Rs. 100.00 and pay stamp duty of the Contract Agreement as per Government prescribed rules and return it within 03-Calendar days of receipt of this letter.

4. You are further advised to furnished the 10% Performance Security i.e. Rs. 218,490/- in shape of Bank Guarantee or any other form which is acceptable as per rules of the Total Contract value within Fifteen (15) calendar days in accordance with the condition of contract, have a validity for One (01) Year i.e. Twelve (12) months, starting from the date of submitting Performance Security, using for that purpose *Performance Security Proforma* is enclosed herewith for necessary action at your end.

5. Your 05% Bid Earnest Money pay order vide no. 04201618 dated 21-10-2017 would be released after submission of 10% Performance Security in shape of Bank Guarantee or any other form which is acceptable as per Rules.

6. This letter of acceptance is executed subject to compliance the above instructions failing to which the award of contract will stand cancelled at your risk & cost.

7. We look forward to proceeding together to singing of the agreement and are confident to avail genuine products from M/S. ROOMI ENTERPRISES.



(AAMIR ZIA ISRAN)
DEPUTY SECRETARY (ADMN/SR)

Karachi, Dated the 22nd December, 2017

A copy is forwarded for information to:

1. The Managing Director, Sindh Public Procurement Regulatory Authority, Government of Sindh, Karachi.
2. R.O to Secretary to Government of Sindh, Finance Department, Karachi.
3. All Members of Procurement Committee.
4. Office Copy.

DEPUTY SECRETARY (ADMN/SR)

Address: Room No. 171, Care Taker Cell-I, Ground Floor Finance Department, Government of Sindh,
Building No. 06, Sindh Secretariat A.K Lodhi Block, Kamal Attaturk Road, Karachi
Phone No: 021-99222113



GOVERNMENT OF SINDH
FINANCE DEPARTMENT

Karachi, dated the 22nd December, 2017

To

The Assistant Manager Sales,
M/s. Ideal Autonetics (Pvt) Ltd,
Address: Office # 201, Landmark Plaza, I.I Chundrigar
Road, Karachi-Pakistan
Ph No. 021-32620017-32628019



SUBJECT: NOTIFICATION OF AWARD CONTRACT NO. FD (CTC-I) 04 (03) / 2017-2018.

It is to informed that your Bid offered against the subject Tender Notice published on 02nd October, 2017 in three (03) Leading Newspapers regarding the supply of Desktop Computers with Hardware Equipment has been approved by Competent Authority on the recommendation of the Departmental Purchase Committee for the Offices of Finance Department & District Accounts Offices of Government of Sindh with the Total product cost of Rs. 3,980,880/- (Rupees: Three Million Nine Hundred Eighty Thousand Eight Hundred & Eighty) in Pakistani Rupees, being the Lowest quoted price Bidder in Single (01) Item only. We have finalized the Draft Agreement as enclosed herewith for the stated work and ready for signatures from your end.

2. THIS LETTER OF ACCEPTANCE IS SUBJECT TO FOLLOWING CONDITIONS:

- i) You are allowed to provide above stated supply of Hardware Equipment (i.e. 24-Units of Desktop Computers) within 04-06 weeks after signing of contract agreement for the lump-sum amount of PKR 3,980,880/- (Rupees: Three Million Nine Hundred Eighty Thousand Eight Hundred & Eighty) which included withholding Tax, Sales Tax, Delivery Charges and any other cost incurred during delivery of Stores.
- ii) This supply shall be performed strictly in accordance with the condition as laid down in Tender Bidding Documents as well as in Contract Agreement and as per the instructions of the Government of Sindh, Finance Department.
- iii) The Charges of supply of Stores are not subject to change and are firm and final for the contract either Federal or Provincial Government of the State would impose any Taxes or Duties or any other Levies which directly affect the cost of the supply, the rate will be not enhanced in any circumstances.
- iv) The Term of this Contract Agreement for the period of One (01) year i.e. 12-months with effect from 01st January, 2018 (The Effective date) and shall continue to remain valid for 12-Months (The Term) i.e. 31st December, 2018.
- v) The full payment regarding the supply of stores will be released after deduction of all necessary taxes (if any) through cross cheque from Accountant General Sindh Office within 20-days from the date of invoice submission.

[Handwritten signatures and initials]



Contd P/2.

(- 2 -)

3. If foregoing is satisfactory, please acknowledge receipt of this letter to enable us to proceed after receive this LoA and get the attached Draft Contract Agreement and executed on the Stamp Paper valuing Rs. 100.00 and pay stamp duty of the Contract Agreement as per Government prescribed rules and return it within 03-Calendar days of receipt of this letter.

4. You are further advised to furnished the 10% Performance Security i.e. Rs. 398,080/- in shape of Bank Guarantee or any other form which is acceptable as per rules of the Total Contract value within Fifteen (15) calendar days in accordance with the condition of contract, have a validity for One (01) Year i.e. Twelve (12) months, starting from the date of submitting Performance Security, using for that purpose *Performance Security Proforma* is enclosed herewith for necessary action at your end.

5. Your 05% Bid Earnest Money pay orders vide nos. 18733057 & 10573477 dated 27-10-2017 would be released after submission of 10% Performance Security in shape of Bank Guarantee or any other form which is acceptable as per Rules.

6. This letter of acceptance is executed subject to compliance the above instructions failing to which the award of contract will stand cancelled at your risk & cost.

7. We look forward to proceeding together to signing of the agreement and are confident to avail genuine products from M/S. IDEAL AUTONETICS (PVT) LTD.



100/04(03)/2017-2018

(AAMIR ZIA ISRAN)
DEPUTY SECRETARY (ADMN/SR)

Karachi, Dated the 22nd December, 2017

A copy is forwarded for information to:

1. The Managing Director, Sindh Public Procurement Regulatory Authority, Government of Sindh, Karachi.
2. R.O to Secretary to Government of Sindh, Finance Department, Karachi.
3. All Members of Procurement Committee.
4. Office Copy.

(AAMIR ZIA ISRAN)
DEPUTY SECRETARY (ADMN/SR)

Address: Room No. 171, Care Taker Cell-I, Ground Floor Finance Department, Government of Sindh, Building No. 06, Sindh Secretariat A.K Lodhi Block, Kamal Attaturk Road, Karachi
Phone No: 021-99222113

MEGA PLUS

Pakistan
44M, Block-6, Razi Road
Off Shahrah-e-Faisal P.E.C.H.S.
Karachi



Received

22/12/2017

GOVERNMENT OF SINDH
FINANCE DEPARTMENT

Karachi, dated the 22nd December, 2017

To

The Corporate Account Manager,
M/s. Mega Plus-Pakistan,
Address: M44, Block-6, P.E.C.H.S,
Karachi-Pakistan
Ph No. 021-34300872-3

SUBJECT: NOTIFICATION OF AWARD CONTRACT NO. FD (CTC-I) 04 (03) / 2017-2018.

It is informed that your Bid offered against the subject Tender Notice published on 02nd October, 2017 in three (03) Leading Newspapers regarding the supply of Desktop Computers with Hardware Equipment has been approved by Competent Authority on the recommendation of the Departmental Purchase Committee for the Offices of Finance Department & District Accounts Offices of Government of Sindh with the Total products cost of Rs. 6,021,600/- (Rupees: Six Million Twenty One Thousand & Six Hundred) in Pakistani Rupees, being the Lowest quoted price Bidder in Three (03) Items. We have finalized the Draft Agreement as enclosed herewith for the stated work and ready for signatures from your end.

2. THIS LETTER OF ACCEPTANCE IS SUBJECT TO FOLLOWING CONDITIONS:

- i) You are allowed to provide above stated supply of Hardware Equipment (i.e. 30-Units of Desktop Computers; 50-Units of Laser Jet Printers & 05-Units of Laptop Note Books) within 04-06 weeks after signing of contract agreement for the lump-sum amount of PKR 6,021,600/- (Rupees: Six Million Twenty One Thousand & Six Hundred) which included withholding Tax, Sales Tax, Delivery Charges and any other cost incurred during delivery of Stores.
- ii) This supply shall be performed strictly in accordance with the condition as laid down in Tender Bidding Documents as well as in Contract Agreement and as per the instructions of the Government of Sindh, Finance Department.
- iii) The Charges of supply of Stores are not subject to change and are firm and final for the contract either Federal or Provincial Government of the State would impose any Taxes or Duties or any other Levies which directly affect the cost of the supply, the rate will be not enhanced in any circumstances.
- iv) The Term of this Contract Agreement for the period of One (01) year i.e. 12-months with effect from 01st January, 2018 (The Effective date) and shall continue to remain valid for 12-Months (The Term) i.e. 31st December, 2018.
- v) The full payment regarding the supply of stores will be released after deduction of all necessary taxes (if any) through cross cheque from Accountant General Sindh Office within 20-days from the date of invoice submission.

Contd P/2.



Handwritten signatures and initials

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3. If foregoing is satisfactory, please acknowledge receipt of this letter to enable us to proceed after receive this LoA and get the attached Draft Contract Agreement and executed on the Stamp Paper valuing Rs. 100.00 and pay stamp duty of the Contract Agreement as per Government prescribed rules and return it within 03-Calendar days of receipt of this letter.

4. You are further advised to furnished the 10% Performance Security i.e. Rs. 602,160/- in shape of Bank Guarantee or any other form which is acceptable as per rules of the Total Contract value within Fifteen (15) calendar days in accordance with the condition of contract, have a validity for One (01) Year i.e. Twelve (12) months, starting from the date of submitting Performance Security, using for that purpose *Performance Security Proforma* is enclosed herewith for necessary action at your end.

5. Your 05% Bid Earnest Money pay orders vide nos. BC02371301 & BC02371294 dated 27-10-2017 & 28-10-2017 would be released after submission of 10% Performance Security in shape of Bank Guarantee or any other form which is acceptable as per Rules.

6. This letter of acceptance is executed subject to compliance the above instructions failing to which the award of contract will stand cancelled at your risk & cost.

7. We look forward to proceeding together to singing of the agreement and are confident to avail genuine products from M/S. MEGA PLUS-PAKISTAN.



NO. D (CFC-1904) (03)/2017-2018

Copy is forwarded for information to:

1. The Managing Director, Sindh Public Procurement Regulatory Authority, Government of Sindh, Karachi.
2. R.O to Secretary to Government of Sindh, Finance Department, Karachi.
3. All Members of Procurement Committee.
4. Office Copy.

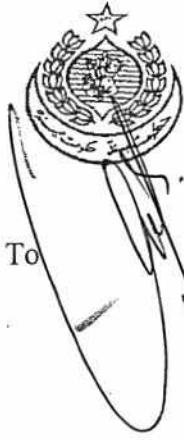
[Signature]
(AAMIR ZIA ISRAN)
DEPUTY SECRETARY (ADMN/SR)
Karachi, Dated the 22nd December, 2017

[Signature]
DEPUTY SECRETARY (ADMN/SR)

Address: Room No. 171, Care Taker Cell-I, Ground Floor Finance Department, Government of Sindh,
Building No. 06, Sindh Secretariat A.K Lodhi Block, Kamal Attaturk Road , Karachi
Phone No: 021-99222113

GOVERNMENT OF SINDH
FINANCE DEPARTMENT

Karachi, dated the 22nd December, 2017



*Received original documents
with relevant docs.*

To
The Regional Sales Manager,
M/s. Computer Marketing Co (Pvt) Ltd,
Address: 30, 307 03rd Floor, Clifton Centre, Kehkashan,
Clifton, Karachi-Pakistan
Ph No. 021-111-357-357

SUBJECT: NOTIFICATION OF AWARD CONTRACT NO. FD (CTC-I) 04 (03) / 2017-2018.

It is to informed that your Bid offered against the subject Tender Notice published on 02nd October, 2017 in three (03) Leading Newspapers regarding the supply of Desktop Computers with Hardware Equipment has been approved by Competent Authority on the recommendation of the Departmental Purchase Committee for the Offices of Finance Department & District Accounts Offices of Government of Sindh with the Total product cost of Rs. 38,499,875/- (Rupees: Thirty Eight Million Four Hundred Ninety Nine Thousand Eight Hundred & Seventy Five) in Pakistani Rupees, being the single qualified Bidder in Single (01) Item only. We have finalized the Draft Agreement as enclosed herewith for the stated work and ready for signatures from your end.

2. THIS LETTER OF ACCEPTANCE IS SUBJECT TO FOLLOWING CONDITIONS:

- i) You are allowed to provide above stated supply of Hardware Equipment (i.e. 25-Units of Heavy Duty Line Matrix Printers with on sites installation at various District Accounts Offices of Sindh) within 04-08 weeks after signing of contract agreement for the lump-sum amount of PKR 38,499,875/- (Rupees: Thirty Eight Million Four Hundred Ninety Nine Thousand Eight Hundred & Seventy Five) which included Installation Charges, withholding Tax, Sales Tax, Delivery Charges and any other cost incurred during delivery of Stores.
- ii) This supply shall be performed strictly in accordance with the condition as laid down in Tender Bidding Documents as well as in Contract Agreement and as per the instructions of the Government of Sindh, Finance Department.
- iii) The Charges of supply of Stores are not subject to change and are firm and final for the contract either Federal or Provincial Government of the State would impose any Taxes or Duties or any other Levies which directly affect the cost of the supply, the rate will be not enhanced in any circumstances.
- iv) The Term of this Contract Agreement for the period of One (01) year i.e. 12-months with effect from 01st January, 2018 (The Effective date) and shall continue to remain valid for 12-Months (The Term) i.e. 31st December, 2018.
- v) The full payment regarding the supply of stores will be released after deduction of all necessary taxes (if any) through cross cheque from Accountant General Sindh Office within 20-days from the date of invoice submission.

Contd P/2.



(- 2 -)

3. If foregoing is satisfactory, please acknowledge receipt of this letter to enable us to proceed after receive this LoA and get the attached Draft Contract Agreement and executed on the Stamp Paper valuing Rs. 100.00 and pay stamp duty of the Contract Agreement as per Government prescribed rules and return it within 03-Calendar days of receipt of this letter. Moreover, you are required to submit the Integrity pact on Stamp Paper valuing Rs. 100.00, while submitting the Signed Contract Agreement as the *Integrity Form* enclosed herewith.

4. You are further advised to furnished the 10% Performance Security i.e. Rs. 38,499,988/- in shape of Bank Guarantee or any other form which is acceptable as per rules of the Total Contract value within Fifteen (15) calendar days in accordance with the condition of contract, have a validity for One (01) Year i.e. Twelve (12) months, starting from the date of submitting Performance Security, using for that purpose *Performance Security Proforma* is enclosed herewith for necessary action at your end.

5. Your 05% Bid Earnest Money pay order vide no. BC-3228050 dated 25-10-2017 would be released after submission of 10% Performance Security in shape of Bank Guarantee or any other form which is acceptable as per Rules.

6. This letter of acceptance is executed subject to compliance the above instructions failing to which the award of contract will stand cancelled at your risk & cost.

7. We look forward to proceeding together to singing of the agreement and are confident to avail genuine products from M/S. **COMPUTER MARKETING CO. (PVT) LTD.**



NO. F.D (CFC-1) 04(03)/2017-2018

Copy is forwarded for information to:

1. The Managing Director, Sindh Public Procurement Regulatory Authority, Government of Sindh, Karachi.
2. R.O to Secretary to Government of Sindh, Finance Department, Karachi.
3. All Members of Procurement Committee.
4. Office Copy.

(AAMIR/ZIA ISRAN)
DEPUTY SECRETARY (ADMN/SR)

Karachi, Dated the 22nd December, 2017

DEPUTY SECRETARY (ADMN/SR)

Address: Room No. 171, Care Taker Cell-I, Ground Floor Finance Department, Government of Sindh,
Building No. 06, Sindh Secretariat A.K Lodhi Block, Kamal Attaturk Road, Karachi
Phone No: 021-99222113



369
22/12

22-12-17
22 DEC 2017

This Agreement is made at Karachi on date 22/12/2017

BETWEEN

FINANCE DEPARTMENT, GOVERNMENT OF SINDH, having its office at Building No. 06 A.K Lodhi Block, Sindh Secretariat, Kamal-Atta-Turk Road, Karachi hereinafter referred to as "Procuring Agency", which term and expression shall, (wherever the context so admits, mean and include its successors in interest and permitted assigns).

AND

M/S. ROOMI ENTERPRISES, a company bearing NTN & GST Nos. 2271848-6&17-50-9999-132-55 with its registered office at Suit No: 02, Irshad Terrace, Moor Street, Pakistan Chowk, Karachi-7200, Pakistan hereinafter referred to as "Contractor", which term and expression shall, (wherever the context so admits, mean and include its successors in interest).

The Procuring Agency and Contractor shall hereinafter be collectively referred to as "Parties" and each individually as a "Party".

RECITALS

WHEREAS

The Procuring Agency is desirous that certain goods, viz supply of Hardware Equipment (i.e. 11-Units of Fax Machines; 01-Unit of Projector with Automated Screen & 50-Units of Computer Standby U.P.S) for the offices of Finance Department & District Accounts Offices, Government of Sindh should be executed by the contractor and has accepted a Bid by the contractor for the execution and completion of such goods within 04-06-weeks, which remedying of any defects therein.

NOW THEREFORE, PARTIES TO THIS AGREEMENT HEREBY COVENANT AND AGREE AS UNDER:

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

1. TERM:

The Term of this Contract Agreement shall commence with effect from 01st January, 2018 (the Effective Date) and shall continue to remain valid for Twelve (12) months i.e. 31st December, 2018 (The "Term").

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Thereafter, the Procuring Agency may agree in writing to renew the Contract Agreement for any such further period and upon such terms & conditions as may be mutually agreed upon by the parties.

2. CHANGE IN SCHEDULE OF REQUIREMENTS:

i. The Procuring Agency changes to a Schedule of Requirement before the supply of goods commence and /or during goods provided and each party has signed a Contract Change Note in Procuring Agency standard format identifying and agreeing the changes to be made. Until such time as the Contract Change Note is signed by both parties the contractor will continue to supply the goods described in the Schedule of Requirements.

ii. In the event of a conflict between these Standard Terms & Conditions and the Schedule of Requirements the later shall prevail.

3. CONSIDERATION:

i. The Consideration of the supply of goods hereinafter referred to as "11-Units of Fax Machines; 01-Unit of Projector with Automated Screen &50-Units of Computer Standby U.P.S" as also stated in schedule of Requirements shall be total amounting of PKR. 2,184,900/- (Pakistani Rupees: Two Million One Hundred & Eighty Four Thousand & Nine Hundred) only which includes Withholding Tax,, Sales Tax and any other charges regarding the delivery of goods.

ii. In consideration of the payments to be made by Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the supply of goods and remedies defects therein in conformity and in all respects within the provisions of the Contract.

iii. The Finance Department, Government of Sindh hereinafter referred to as "Procuring Agency" hereby covenants to pay the contractor, in consideration of the execution and completion of the task as per provisions of the Contract, the Contract Price or such other sum as may become payable of the Contract, at the times and in the manner prescribed by the Contract.

iv. The Charges for the supply of Goods are not subject to change and are firm and final either the Federal or Provincial Government of the State would impose any Taxes or Duties or any other Levies which directly affect the cost of the Goods, the rate will not be enhanced in any circumstances.

4. CONTRACT DOCUMENTS AND INFORMATION:

The contractor shall not, without the Procuring Agency prior written consent, make use of the contract, or any provision thereof, or any document(s), specifications, drawing(s), pattern(s), sample(s) or information furnished by or on behalf of the Procuring Agency in connection herewith except for purposes of performing the contract of disclose the same to any person other



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than a person employed by the contractor in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only as far as may be necessary for purposes of such performance.

5. CONTRACT LANGUAGE:

The contract and all documents relating to the contract, exchanged between the contractor and the Procuring Agency, shall be in English. The contractor shall bear all costs of translation to English and all risks of the accuracy of such translation.

6. STANDARDS:

The goods provided under this contract shall conform to the authoritative latest industry standards.

7. PATENT RIGHT:

The contract shall indemnify and hold the department harmless against all third party claims of infringement of patent, trademark or industrial design rights arising from use of the Goods or any part thereof.

8. EXECUTION SCHEDULE:

The Contractor shall submit an execution Schedule, giving details of goods rendered, as required under the contract, to the Finance Department, Government of Sindh, hereinafter referred to as "Procuring Agency", immediately after the issuance of letter of Acceptance

9. PAYMENT:

The contractor shall submit an application for payment, in the prescribed form, to the Procuring Agency. The Application for payment shall be accompanied by the such invoices, receipts or other documentary evidence as the Procuring Agency may require; state the amount claimed; and set forth in detail, in order of the price schedule, particulars of the Goods provided, up to the date of the application for payment and subsequent to the period covered by the last preceding certificate of payment, if any. Payment shall not be made in advance. The Finance Department, Government of Sindh hereinafter referred to as "Procuring Agency shall make payment for the Goods provided, to the contractor, as per Government policy, in Pak Rupees. through cross cheque from Accountant General Sindh.

10. PRICE:

The contractor shall not charge prices for the Goods provided and for other obligations discharged, under the contract, varying from the prices quoted by the contractor in the price schedule.



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11. CONTRACT AMENDMENT:

The Finance Department, Government of Sindh hereinafter referred to as "Procuring Agency" may at any time, by written notice served on the contractor, alter, amend, omit, increase, decrease or otherwise change the nature, quality, quantity and scope of work, by 15% , the quantity of goods originally specified in Schedule of Requirement. The contractor shall, within ten working days of receipt of such notice, submit a cost estimate and execution schedule of the proposed change (hereinafter referred to as the change), to the Procuring Agency. The contractor shall not execute the change until and unless the Procuring Agency has allowed the said change, by written order served on the contractor. The change, mutually agreed upon, shall constitute part of the obligations under this contract, and the provisions of the contract shall apply to the said change. No variation in or modification in the contract shall be made, except by written amendment signed by both the Parties.

12. ASSIGNMENT / SUBCONTRACT:

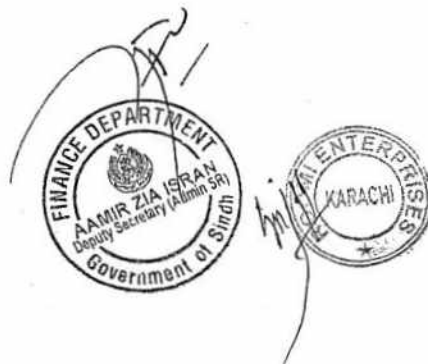
The contractor shall not assign or sub-contract its obligations under the contract, in whole or in part, except with the Procuring Agency prior written consent. The contractor shall guarantee that any and all assignees or subcontractors of the contractor shall, for performance of any part or whole of the supply of goods under the contract, comply fully with the terms and conditions of the contract applicable to such part or whole of the goods under the contract.

13. LIQUIDATED DAMAGES:

If the contractor fails/delays in performance of any of the obligations, under the Contract/violates any of the provisions of the Contract/commits breach of any of the terms and conditions of the contract the Procuring Agency may, without prejudice to any other right of action/remedy it may have, deduct from the Contract Price, as liquidated damages, a sum of money @ 0.25% of the contract Price which attributable to such part of the Goods as cannot, in consequence of the failure/delay, is put to the intended use, for every day between the scheduled delivery date(s), with any extension of time thereof granted by the Procuring Agency, and the actual delivery date(s). Provided that the amount so deducted shall not exceed, in the aggregate, 50% of the Contract Price.

14. BLACKLISTING:

If the contractor fails/delays in performance of any of the obligations, under the contract / violates any of the provisions of the contract/commits breach of any of the terms and conditions of the contract or supply substandard/ refurbished material; The Procuring Agency may, at any time, without prejudice to any other right of action/remedy it may have, blacklist the contractor, either indefinitely or for a stated period, for further tenders in public sector. If the contractor is found to have engaged in corrupt or fraudulent practices in competing for the without prejudice to any other right of action / remedy it may have, blacklist the contractor, either indefinitely or for a stated period, for further tenders in public sector.



(-5-)

15. FORFEITURE OF PERFORMANCE SECURITY:

If the contractor fails/delays in performance of any of the obligations, under the contract / violates any of the provisions of the contract/commits breach of any of the terms and conditions of the contract the Procuring Agency may, without prejudice to any other right of action / remedy it may have, forfeit performance security of the contractor. Failure to supply required goods within the specified time period will as mentioned in Letter of Acceptance as well as Purchase order will invoke penalty as specified in this document. In addition to that, performance security amount will be forfeited and the company will not be allowed to participate in future tenders as well for a period of Ten (10) Years.

16. TERMINATION FOR DEFAULT:

If the contractor fails/delays in performance of any of the obligations, under the contract/violates any of the provisions of the contract/commits breach of any of the terms and conditions of the contract the Procuring Agency may, at any time, without prejudice to any other right of action/remedy it may have, by written notice served on the contract indicate the nature of the default(s) and terminate the contract, in whole or in part, without any compensation to the contractor. Provided that the termination of the contract shall be resorted to only if the contractor does not cure its failure/delay, within fifteen working days (or such longer period as the Procuring Agency may allow in writing), after receipt of the such notice. If the Procuring Agency terminates the contract for default, in whole or in part, the Procuring Agency may procure, upon such terms and conditions and in such manner as it deems appropriate, goods similar to those undelivered, and the contractor shall be liable to the Procuring Agency excess costs for such similar goods. However, the contractor shall continue performance of the contract of the extent not terminated.

17. TERMINATION OF INSOLVENCY:

If the contractor becomes bankrupt or otherwise insolvent, the Finance Department, Government of Sindh hereinafter referred to as "Procuring Agency", at any time, without prejudice to any other right of action/remedy it may have, by written notice served on the contractor, indicate the nature of the insolvency and terminate the contract, in whole or in part, without any compensation to the contractor.

18. TERMINATION FOR CONVENIENCE:

The Finance Department, Government of Sindh hereinafter referred to as "Procuring Agency" may, at any time, by written notice served on the contractor terminate the contract, in whole or in part, for its convenience, without any compensation to the contractor. The Goods which are complete or to be completed by the contractor, within thirty working days after the receipt of such notice, shall be accepted by the Procuring Agency. For the remaining Goods, the Procuring Agency may elect:



(-6-)

- To have any portion thereof completed/or
- To cancel the remainder and pay to the contractor an agreed amount for partially completed Goods.

19. FORCE MAJEURE:

The Procuring Agency shall not be liable for liquidated damages, forfeiture of its performance security, blacklisting for future tenders, termination for default, if and to the extent his failure / delay in performance / discharge of obligations under the contract is the result of an event of force majeure. If a force majeure situation arises, the contractor shall, by written notice served on the Procuring Agency indicate such condition and the cause thereof. Unless otherwise directed by the Procuring Agency in writing, the contractor shall continue to perform 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.

20. TAXES AND DUTIES:

The contractor shall be entirely responsible for all taxes, duties and other such levies imposed make inquiries on income tax/sales tax to the concerned authorities of Income Tax and Sales Tax Department.

21. CONTRACT COST:

The contractor shall bear all costs/expenses associated with the preparation of the contract and the Procuring Agency shall in no case be responsible for those expenses.

22. ARBITRATION:

All Disputes between the Parties in relation to any matter whatsoever touching the affairs of the Goods or the construction or interpretation of this agreement, and whether before or after the termination of this agreement shall be resolved by arbitration in accordance with the laws of Pakistan, as amended from time to time, and shall be referred to a single arbitrator to be appointed by both the Parties and the decision of such arbitrator shall be final and binding.

23. GENERAL:

i. The Schedule of Requirement and these Standard Terms and Conditions represent the entire agreement and understanding between the parties in relation to the provision of the Goods and supersede all prior agreements and understandings between the parties in relation to the subject matter of this Agreement.

ii. These Standard Terms and Conditions may only be modified if such modification is agreed in writing by duly authorized officers of both parties.



(-7-)

iii. Failure by either party to exercise or enforce any right under the Schedule of Requirements and/or these Standard Terms and Conditions shall not be deemed to be a waiver of any such right nor operate so as to bar the exercise or enforcement of any right on any later occasion.

iv. If any Clause or provision of these Standard Terms and Conditions is held invalid or unenforceable the validity or enforceability of the remaining Clauses shall not be affected.

v. Neither these Standard Terms and conditions nor the Schedule of Requirements shall create any rights that shall be enforceable by third parties against either party.

vi. These Standard Terms and Conditions and the Schedule of Requirements shall be governed and interpreted by and according to the laws of the Islamic Republic of Pakistan, regardless of conflict of law principles. The parties hereby consent to the non-exclusive jurisdiction of the courts of Karachi to resolve any dispute arising out of this Agreement.

Contractor:	M/s. Roomi Enterprises
SOR Description:	Procurement of Desktop Computers & other Hardware Equipment
Effective Date of SOR:	01 st January, 2018

Procuring Agency Contact Information	Contractor Contact Information
<p>Mr. Umer Qureshi Superintendent – Caretaker Cell Building # 6 Sindh Secretariat, Kamal Ataturk Road, Karachi Phone: (+9221)-99222113 Email:umerqureshi_56@yahoo.com</p>	<p>Muntazir Jaffri Proprietor Roomi Enterprises, Suit 02, Irshaad Terrace, Moor Street, Pakistan Chowk, Karachi. Phone : 021-32631457 Cell : 0300-3991405 info@roomienterprises.com</p>
Procuring Agency Billing Contact Information	Contractor Billing Contact Information
<p>Mr. Amir Zia Isran Drawing & Disbursing Officer (F.D) Building # 6 Sindh Secretariat, Kamal Ataturk Road, Karachi Phone: (+9221)-99222111 Email:amirisran@gmail.com</p>	<p>Muhammad Mehdi Accountant Roomi Enterprises, Suit 02, Irshaad Terrace, Moor Street, Pakistan Chowk, Karachi. Phone : 021-32631457 Cell : 03002610009 info@roomienterprises.com</p>



IN WITNESS WHEREOF the parties hereto have caused this Contract to be executed on the Day (22), Month (December) and Year (2017) before written in accordance with their respective laws.


Signed: 
By a duly authorized officer
For and on behalf of
Finance Department - Government of Sindh

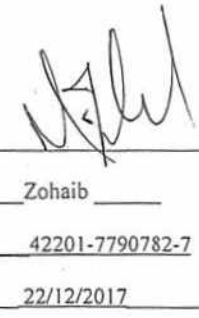

Name: Aamir Zia Isran
Position: Drawing & Disbursing Officer
CNIC: 43203-3953725-3
Date: 22/12/2017

Signed: 
By a duly authorized officer
For and on behalf of
Roomi Enterprises


Name: MUNTAZIR JAFFRI
Position: PROPRIETOR
CNIC: 42101-9824858-9
Date: 22/12/2017

WITNESSES:

Signed: 
Name: UMER QURESHI
CNIC: 42101-7443333-1
Date: 22/12/2017

Signed: 
Name: Zohaib
CNIC: 42201-7790782-7
Date: 22/12/2017



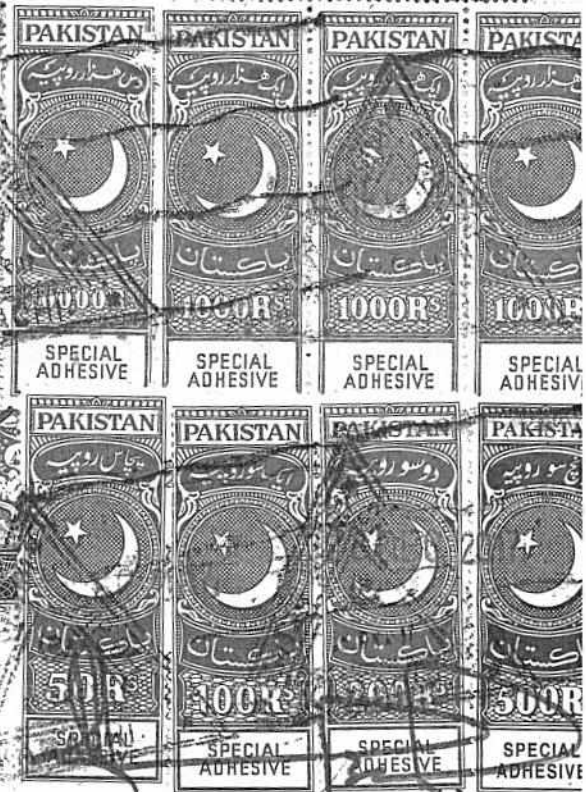
SCHEDULE OF REQUIREMENTS

This Schedule of Requirements specifies the overall scope of M/s. Roomi Enterprises hereinafter referred to as "Contractor" to the Finance Department, Government of Sindh hereinafter referred to as "Procuring Agency".

Sr.No	Description of item	Warranty	Qty Required	Rate per Unit (Rs.) Inclusive Taxes	Total Amount
1.	<p><i>Fax Machine HP Laser Jet Pro MFP M130fn Multi-Tasking Functions</i></p> <p>DELIVERY TIME PERIOD: Delivery will be made at Finance Department office within 04-06 weeks after issuance of Purchase Order.</p>	One (01) Year Limited Warranty.	11-UNITS	Rs. 47,300/- (Rupees: Forty Seven Thousand & Three Hundred)	Rs. 520,300/-
2.	<p><i>Sony VPL-CX575 4200 Lumens XGA 3-LCD Ceiling Mount Projector with Automatic Projector 6x6 Screen</i></p> <p>DELIVERY TIME PERIOD: Delivery shall be made at Finance Department office within 04-06 weeks after issuance of Purchase Order.</p>	One (01) Year Limited Warranty.	01-UNIT	Rs. 264,600/- (Rupees: Two Hundred Sixty Four Thousand & Six Hundred)	Rs. 264,600/-
3.	<p><i>Stand by UPS Emerson Liebert PSA 1000 MT.</i></p> <p>DELIVERY TIME PERIOD: Delivery shall be made at Finance Department office within 04-06 weeks after issuance of Purchase Order.</p>	Six (06) Months Batteries Standard Warranty & One (01) Year UPS Standard Warranty	50-UNITS	Rs. 28,000/- (Rupees: Twenty Eight Thousand)	Rs. 1,400,000/-
GRAND TOTAL:					Rs. 2,184,900/-
(Pakistani Rupees: Two Million Eighty Four Thousand & Nine Hundred only)					

End





ABDUL WAKEEL STAMP VENDOR

Licence # 127, Shop No: 76 Falak Corporate City

Talpur Road, Karachi.

SR. No. 8136 Date 28.12.2017

ISSUED TO WITH ADDRESS MR. Muhammad Taseem

THROUGH WITH ADDRESS MR. 23 Street, 8446

PURPOSE ATTACHED

VALUE RS. 100

STAMP VENDOR SIGNATURE: _____

DO NOT USE DIVORCED & WILL UPURPOSE

16 DEC 2017

This Agreement is made at Karachi on Date ²⁸27th December 2017.

BETWEEN

FINANCE DEPARTMENT, GOVERNMENT OF SINDH, having its office at Building No. 06 A.K Lodhi Block, Sindh Secretariat, Kamal-Atta-Turk Road, Karachi hereinafter referred to as "Procuring Agency", which term and expression shall, (wherever the context so admits, mean and include its successors in interest and permitted assigns).

AND

M/S. IDEAL AUTONETICS (PVT) LIMITED, a company bearing NTN & GST Nos. 7246829-2 & 32-77-8761-252-72 with its registered office at 201 Landmark Plaza, I.I Chundrigar Road, Karachi-Pakistan hereinafter referred to as "Contractor", which term and expression shall, (wherever the context so admits, mean and include its successors in interest).

The Procuring Agency and Contractor shall hereinafter be collectively referred to as "Parties" and each individually as a "Party".

RECITALS

WHEREAS

The Procuring Agency is desirous that certain goods, viz supply of Hardware Equipment (i.e. 24-Units of Desktop Computers with LEDs) for the offices of Finance Department & District Accounts Offices, Government of Sindh should be executed by the contractor and has accepted a Bid by the contractor for the execution and completion of such goods within 04-06-weeks, which remedying of any defects therein.

NOW THEREFORE, PARTIES TO THIS AGREEMENT HEREBY COVENANT AND AGREE AS UNDER:

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

1. TERM:

The Term of this Contract Agreement shall commence with effect from 01st January, 2018 (the Effective Date) and shall continue to be valid for Twelve (12) months i.e. 31st December, 2018 (The "Term").



Contd P/2

7. **PATENT RIGHT:**

The contract shall indemnify and hold the department harmless against all third party claims of infringement of patent, trademark or industrial design rights arising from use of the Goods or any part thereof.

8. **EXECUTION SCHEDULE:**

The Contractor shall submit an execution Schedule, giving details of goods rendered, as required under the contract, to the Finance Department, Government of Sindh, hereinafter referred to as "Procuring Agency", immediately after the issuance of letter of Acceptance

9. **PAYMENT:**

The contractor shall submit an application for payment, in the prescribed form, to the Procuring Agency. The Application for payment shall be accompanied by the such invoices, receipts or other documentary evidence as the Procuring Agency may require; state the amount claimed; and set forth in detail, in order of the price schedule, particulars of the Goods provided, up to the date of the application for payment and subsequent to the period covered by the last preceding certificate of payment, if any. Payment shall not be made in advance. The Finance Department, Government of Sindh hereinafter referred to as "Procuring Agency shall make payment for the Goods provided, to the contractor, as per Government policy, in Pak Rupees, through cross cheque from Accountant General Sindh.

10. **PRICE:**

The contractor shall not charge prices for the Goods provided and for other obligations discharged, under the contract, varying from the prices quoted by the contractor in the price schedule.

11. **CONTRACT AMENDMENT:**

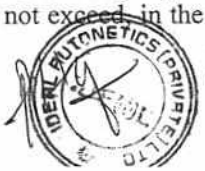
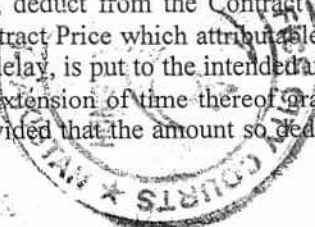
The Finance Department, Government of Sindh hereinafter referred to as "Procuring Agency" may at any time, by written notice served on the contractor, alter, amend, omit, increase, decrease or otherwise change the nature, quality, quantity and scope of work, by 15% , the quantity of goods originally specified in Schedule of Requirement. The contractor shall, within ten working days of receipt of such notice, submit a cost estimate and execution schedule of the proposed change (hereinafter referred to as the change), to the Procuring Agency. The contractor shall not execute the change until and unless the Procuring Agency has allowed the said change, by written order served on the contractor. The change, mutually agreed upon, shall constitute part of the obligations under this contract, and the provisions of the contract shall apply to the said change. No variation in or modification in the contract shall be made, except by written amendment signed by both the Parties.

12. **ASSIGNMENT / SUBCONTRACT:**

The contractor shall not assign or sub-contract its obligations under the contract, in whole or in part, except with the Procuring Agency prior written consent. The contractor shall guarantee that any and all assignees or subcontractors of the contractor shall, for performance of any part or whole of the supply of goods under the contract, comply fully with the terms and conditions of the contract applicable to such part or whole of the goods under the contract.

13. **LIQUIDATED DAMAGES:**

If the contractor fails/delays in performance of any of the obligations, under the Contract/violates any of the provisions of the Contract/commits breach of any of the terms and conditions of the contract the Procuring Agency may, without prejudice to any other right of action/remedy it may have, deduct from the Contract Price, as liquidated damages, a sum of money @ 0.25% of the contract Price which attributable to such part of the Goods as cannot, in consequence of the failure/delay, is put to the intended use, for every day between the scheduled delivery date(s), with any extension of time thereof granted by the Procuring Agency, and the actual delivery date(s). Provided that the amount so deducted shall not exceed, in the aggregate, 50% of the Contract Price



19. FORCE MAJEURE:

The Procuring Agency shall not be liable for liquidated damages, forfeiture of its performance security, blacklisting for future tenders, termination for default, if and to the extent his failure / delay in performance / discharge of obligations under the contract is the result of an event of force majeure. If a force majeure situation arises, the contractor shall, by written notice served on the Procuring Agency indicate such condition and the cause thereof. Unless otherwise directed by the Procuring Agency in writing, the contractor shall continue to perform 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.

20. TAXES AND DUTIES:

The contractor shall be entirely responsible for all taxes, duties and other such levies imposed make inquiries on income tax/sales tax to the concerned authorities of Income Tax and Sales Tax Department.

21. CONTRACT COST:

The contractor shall bear all costs/expenses associated with the preparation of the contract and the Procuring Agency shall in no case be responsible for those expenses.

22. ARBITRATION:

All Disputes between the Parties in relation to any matter whatsoever touching the affairs of the Goods or the construction or interpretation of this agreement, and whether before or after the termination of this agreement shall be resolved by arbitration in accordance with the laws of Pakistan, as amended from time to time, and shall be referred to a single arbitrator to be appointed by both the Parties and the decision of such arbitrator shall be final and binding.

23. GENERAL:

i. The Schedule of Requirement and these Standard Terms and Conditions represent the entire agreement and understanding between the parties in relation to the provision of the Goods and supersede all prior agreements and understandings between the parties in relation to the subject matter of this Agreement.

ii. These Standard Terms and Conditions may only be modified if such modification is agreed in writing by duly authorized officers of both parties.

iii. Failure by either party to exercise or enforce any right under the Schedule of Requirements and/or these Standard Terms and Conditions shall not be deemed to be a waiver of any such right nor operate so as to bar the exercise or enforcement of any right on any later occasion.

iv. If any Clause or provision of these Standard Terms and Conditions is held invalid or unenforceable the validity or enforceability of the remaining Clauses shall not be affected.

v. Neither these Standard Terms and conditions nor the Schedule of Requirements shall create any rights that shall be enforceable by third parties against either party.

vi. These Standard Terms and Conditions and the Schedule of Requirements shall be governed and interpreted by and according to the laws of the Islamic Republic of Pakistan, regardless of conflict of law principles. The parties hereby consent to the non-exclusive jurisdiction of the courts of Karachi to resolve any dispute arising out of this Agreement.







SCHEDULE OF REQUIREMENTS

This Schedule of Requirements specifies the overall scope of M/s. Ideal Autonetics (Pvt) Ltd hereinafter referred to as "Contractor" to the Finance Department, Government of Sindh hereinafter referred to as "Procuring Agency".

Sr. No	Description of item	Warranty	Qty Required	Rate per Unit (Rs.) Inclusive Taxes	Total Amount
1.	<p><u>Dell Desktop Intel® 7th Generation Core-i7 5050 MT Computer Systems</u></p> <p>Intel® 7th Gen Core™ i7-7700 Quad Core Processor, 3.6 GHz, 8 MB Cache, 65 W; Licensed Microsoft Windows-10 Pro-bit with DVD Licensed Microsoft Office 2013 with DVD; 16-GB DDR4 Memory support up to 64-GB Ram, 04 DIMM Slots dual-Channel at 2400 MHz – DDR4 SDRAM; Intel® Q270 Chipset; AMD Radeon R7 450, 04-GB (DP/SL-DVI-I) Graphic Card; SATA 01-TB 7200-RPM Hard Disk Drive 2.5 Inch DVD/RW Bezel (Reads and Writes to DVD/CD); Ethernet LAN 10/100/1000; Optional Wireless Intel® 8265 802.11ac + Bluetooth 4.29 card; Dell USB Wired Keyboard in Black Color; Dell Wired Optical Mouse in Black Color; Dell Built-in Multimedia Speakers; Internal Power Supply Unit (180W for Small Form Factor and 240W for Towers); 80 PLUS; 10 External 6 USB 3.1 Gen 1 (2 front/4 rear) and 4 2.0 (2 front/2 rear) 1 front with Power Share, 1 RJ-45; 1 Serial; 2 Display Port 1.2; Tower: 1M.2 connector (Storage)</p> <p>1 full height PCIe x16 (wired x 4) 1 full height PCIe x1; Trusted Platform Module TPM 1.2 or 2.0 (Dell Data Protection, Intel® Identity Protection Technology); Dell Client Command Suite for inband systems management Intel ® Standard Manageability for out of band systems management;</p> <p>Tower: Height: 35 cm (13.8") x Width: 15.4 cm (6.1") x Depth: 27.4 cm (10.8") Weight: 7.93 kg (17.49 lbs).</p> <p><u>19.5" LED MONITOR :-</u></p> <p>Dimensions (WxDxH): 19.5 inch x 6.9 in x 15 in - with stand; Display Type: LED-backlit LED monitor / TFT active matrix; Aspect Ratio: Widescreen - 16:9; Native Resolution: Full HD (1080p) 1920 x 1080 at 60 Hz; Contrast Ratio: 1000:1 / 8000000:1 (dynamic); Color Support: 16.7 million colors; Horizontal Viewing Angle: 178; Vertical Viewing Angle: 178; Viewable Size: 19.5"; Pixel Pitch: 0.248 mm; Panel Type: IPS; Brightness: 250 cd/m²; Backlight Technology: LED backlight; Nominal Voltage: AC 120/230 V; Frequency Required: 50/60 Hz; Power Consumption Operational: 18 Watt; Interfaces Display port HDMI; Energy Class: Class A+; Energy Consumption per Year: 23; Power Consumption (On mode): 16; Microsoft Certifications: Compatible with Windows 10; Features: Security lock slot, tilt adjustment; Image Brightness: 250 cd/m²; Image Aspect Ratio: 16:9; Image Contrast Ratio: 1000:1; Video Format: 1080p (Full HD); Type: LED-backlit LED monitor; EPEAT Compliant: EPEAT Silver; ENERGY STAR Certified: Yes; Display Position Adjustments: Tilt; Image Aspect Ratio: 16:9; Dimensions & Weight; With stand - width: 19.5 in - depth: 6.9 in - height: 15 in - weight: 8.1 lbs; without stand - weight: 5.7 lbs; Width: 19.5 in; Depth: 6.9 in; Height: 15 in; Weight: 8.13 lbs; Brand: Dell; Product Line: Dell; Model: P2017H; Packaged Quantity: 1; Compatibility: PC; Type: 3 years warranty; Width: 19.6 in; Depth: 6.9 in; Height: 15 in; Weight: 5.7 lbs, 8.1 lbs; Type: Display Port; Manufacturer: Dell, Inc.</p> <p><u>DELIVERY TIME PERIOD:</u></p> <p>Complete Systems with 19.5 inch LED Monitors will delivered at Finance Department office within 04-06 weeks after issuance of Purchase Order.</p>	<p>Three (03) Years SADMG Rapid Parts Exchange Warranty.</p>	24-UNITS	<p>Rs. 165,870/- (Rupees: One Lac Sixty Five Thousand Eight Hundred & Seventy)</p>	Rs. 3,980,880/-
GRAND TOTAL:					Rs. 3,980,880/-

(Pakistani Rupees: Three Million Nine Hundred Eighty Thousand Eight Hundred & Eighty only)



FINANCE DEPARTMENT
AMIR ZIA ISRAN
 Deputy Secretary (Admin. Sr)
 Government of Sindh

End





26 DEC 2017

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

17 OCT 2017

This Agreement is made at Karachi on date 29th December, 2017

S. No. 6776 Date
Issued to With Address
Through With Address Sadaqat Ali Sir Ad.
Purpose Ledger No. 13353 Km

BETWEEN

FINANCE DEPARTMENT, GOVERNMENT OF SINDH, having its office at Building No. 06 A/K Lodhi Block, Sindh Secretariat, Kamal-Atta-Turk Road, Karachi hereinafter referred to as "Procuring Agency", which term and expression shall, (wherever the context so admits, mean and include its successors in interest and permitted assigns).

AND

M/S. MEGA PLUS PAKISTAN, a company bearing NTN & GST Nos. 1430870-3 & 07-01-8471-126-82 with its registered office at 39, Street No.06, F-8/3 Islamabad-Pakistan hereinafter referred to as "Contractor", which term and expression shall, (wherever the context so admits, mean and include its successors in interest).

The Procuring Agency and Contractor shall hereinafter be collectively referred to as "Parties" and each individually as a "Party".

RECITALS

WHEREAS

The Procuring Agency is desirous that certain goods, viz supply of Hardware Equipment (i.e. 30-Units of Desktop Computers; 50-Units of Laser Jet Printers & 05-Units of Laptop Note Books) for the offices of Finance Department & District Accounts Offices, Government of Sindh should be executed by the contractor and has accepted a Bid by the contractor for the execution and completion of such goods within 04-06-weeks, which remedying of any defects therein.

NOW THEREFORE, PARTIES TO THIS AGREEMENT HEREBY COVENANT AND AGREE AS UNDER:

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

1. TERM:

The Term of this Contract Agreement shall commence with effect from 01st Jan 2018 (the Effective Date) and shall continue to remain valid for Twelve (12) months i.e. 31st Dec 2018 (The "Term")



Thereafter, the Procuring Agency may agree in writing to renew the Contract Agreement for any such further period and upon such terms & conditions as may be mutually agreed upon by the parties.

2. CHANGE IN SCHEDULE OF REQUIREMENTS:

i. The Procuring Agency changes to a Schedule of Requirement before the supply of goods commence and /or during goods provided and each party has signed a Contract Change Note in Procuring Agency standard format identifying and agreeing the changes to be made. Until such time as the Contract Change Note is signed by both parties the contractor will continue to supply the goods described in the Schedule of Requirements.

ii. In the event of a conflict between these Standard Terms & Conditions and the Schedule of Requirements the later shall prevail.

3. CONSIDERATION:

i. The Consideration of the supply of goods hereinafter referred to as "30-Units of Desktop Computers; 50-Units of Laser Jet Printers & 05-Units of Laptop Note Books" as also stated in schedule of Requirements shall be total amounting of **PKR. 6,021,600/- (Pakistani Rupees: Six Million Twenty One Thousand & Six Hundred)** only which includes Withholding Tax,, Sales Tax and any other charges regarding the delivery of goods.

ii. In consideration of the payments to be made by Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the supply of goods and remedies defects therein in conformity and in all respects within the provisions of the Contract.

iii. The Finance Department, Government of Sindh hereinafter referred to as "Procuring Agency" hereby covenants to pay the contractor, in consideration of the execution and completion of the task as per provisions of the Contract, the Contract Price or such other sum as may become payable of the Contract, at the times and in the manner prescribed by the Contract.

iv. The Charges for the supply of Goods are not subject to change and are firm and final either the Federal or Provincial Government of the State would impose any Taxes or Duties or any other Levies which directly affect the cost of the Goods, the rate will not be enhanced in any circumstances.

4. CONTRACT DOCUMENTS AND INFORMATION:

The contractor shall not, without the Procuring Agency prior written consent, make use of the contract, or any provision thereof, or any document(s), specifications, drawing(s), pattern(s), sample(s) or information furnished by or on behalf of the Procuring Agency in connection herewith except for purposes of performing the contract of disclose the same to any person other



than a person employed by the contractor in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only as far as may be necessary for purposes of such performance.

5. **CONTRACT LANGUAGE:**

The contract and all documents relating to the contract, exchanged between the contractor and the Procuring Agency, shall be in English. The contractor shall bear all costs of translation to English and all risks of the accuracy of such translation.

6. **STANDARDS:**

The goods provided under this contract shall conform to the authoritative latest industry standards.

7. **PATENT RIGHT:**

The contract shall indemnify and hold the department harmless against all third party claims of infringement of patent, trademark or industrial design rights arising from use of the Goods or any part thereof.

8. **EXECUTION SCHEDULE:**

The Contractor shall submit an execution Schedule, giving details of goods rendered, as required under the contract, to the Finance Department, Government of Sindh, hereinafter referred to as "Procuring Agency", immediately after the issuance of letter of Acceptance

9. **PAYMENT:**

The contractor shall submit an application for payment, in the prescribed form, to the Procuring Agency. The Application for payment shall be accompanied by the such invoices, receipts or other documentary evidence as the Procuring Agency may require; state the amount claimed; and set forth in detail, in order of the price schedule, particulars of the Goods provided, up to the date of the application for payment and subsequent to the period covered by the last preceding certificate of payment, if any. Payment shall not be made in advance. The Finance Department, Government of Sindh hereinafter referred to as "Procuring Agency shall make payment for the Goods provided, to the contractor, as per Government policy, in Pak Rupees, through cross cheque from Accountant General Sindh.

10. **PRICE:**

The contractor shall not charge prices for the Goods provided and for other obligations discharged, under the contract, varying from the prices quoted by the contractor in the price schedule.








11. CONTRACT AMENDMENT:

The Finance Department, Government of Sindh hereinafter referred to as "Procuring Agency" may at any time, by written notice served on the contractor, alter, amend, omit, increase, decrease or otherwise change the nature, quality, quantity and scope of work, by 15% , the quantity of goods originally specified in Schedule of Requirement. The contractor shall, within ten working days of receipt of such notice, submit a cost estimate and execution schedule of the proposed change (hereinafter referred to as the change), to the Procuring Agency. The contractor shall not execute the change until and unless the Procuring Agency has allowed the said change, by written order served on the contractor. The change, mutually agreed upon, shall constitute part of the obligations under this contract, and the provisions of the contract shall apply to the said change. No variation in or modification in the contract shall be made, except by written amendment signed by both the Parties.

12. ASSIGNMENT / SUBCONTRACT:

The contractor shall not assign or sub-contract its obligations under the contract, in whole or in part, except with the Procuring Agency prior written consent. The contractor shall guarantee that any and all assignees or subcontractors of the contractor shall, for performance of any part or whole of the supply of goods under the contract, comply fully with the terms and conditions of the contract applicable to such part or whole of the goods under the contract.

13. LIQUIDATED DAMAGES:

If the contractor fails/delays in performance of any of the obligations, under the Contract/violates any of the provisions of the Contract/commits breach of any of the terms and conditions of the contract the Procuring Agency may, without prejudice to any other right of action/remedy it may have, deduct from the Contract Price, as liquidated damages, a sum of money @ 0.25% of the contract Price which attributable to such part of the Goods as cannot, in consequence of the failure/delay, is put to the intended use, for every day between the scheduled delivery date(s), with any extension of time thereof granted by the Procuring Agency, and the actual delivery date(s). Provided that the amount so deducted shall not exceed, in the aggregate, 50% of the Contract Price.

14. BLACKLISTING:

If the contractor fails/delays in performance of any of the obligations, under the contract / violates any of the provisions of the contract/commits breach of any of the terms and conditions of the contract or supply substandard/ refurbished material; The Procuring Agency may, at any time, without prejudice to any other right of action/remedy it may have, blacklist the contractor, either indefinitely or for a stated period, for further tenders in public sector. If the contractor is found to have engaged in corrupt or fraudulent practices in competing for the without prejudice to any other right of action / remedy it may have, blacklist the contractor, either indefinitely or for a stated period, for further tenders in public sector.



15. FORFEITURE OF PERFORMANCE SECURITY:

If the contractor fails/delays in performance of any of the obligations, under the contract / violates any of the provisions of the contract/commits breach of any of the terms and conditions of the contract the Procuring Agency may, without prejudice to any other right of action / remedy it may have, forfeit performance security of the contractor. Failure to supply required goods within the specified time period will as mentioned in Letter of Acceptance as well as Purchase order will invoke penalty as specified in this document. In addition to that, performance security amount will be forfeited and the company will not be allowed to participate in future tenders as well for a period of Ten (10) Years.

16. TERMINATION FOR DEFAULT:

If the contractor fails/delays in performance of any of the obligations, under the contract/violates any of the provisions of the contract/commits breach of any of the terms and conditions of the contract the Procuring Agency may, at any time, without prejudice to any other right of action/remedy it may have, by written notice served on the contract indicate the nature of the default(s) and terminate the contract, in whole or in part, without any compensation to the contractor. Provided that the termination of the contract shall be resorted to only if the contractor does not cure its failure/delay, within fifteen working days (or such longer period as the Procuring Agency may allow in writing), after receipt of the such notice. If the Procuring Agency terminates the contract for default, in whole or in part, the Procuring Agency may procure, upon such terms and conditions and in such manner as it deems appropriate, goods similar to those undelivered, and the contractor shall be liable to the Procuring Agency excess costs for such similar goods. However, the contractor shall continue performance of the contract of the extent not terminated.

17. TERMINATION OF INSOLVENCY:

If the contractor becomes bankrupt or otherwise insolvent, the Finance Department, Government of Sindh hereinafter referred to as "Procuring Agency", at any time, without prejudice to any other right of action/remedy it may have, by written notice served on the contractor, indicate the nature of the insolvency and terminate the contract, in whole or in part, without any compensation to the contractor.

18. TERMINATION FOR CONVENIENCE:

The Finance Department, Government of Sindh hereinafter referred to as "Procuring Agency" may, at any time, by written notice served on the contractor terminate the contract, in whole or in part, for its convenience, without any compensation to the contractor. The Goods which are complete or to be completed by the contractor, within thirty working days after the receipt of such notice, shall be accepted by the Procuring Agency. For the remaining Goods, the Procuring Agency may elect:







- To have any portion thereof completed/or
- To cancel the remainder and pay to the contractor an agreed amount for partially completed Goods.

19. **FORCE MAJEURE:**

The Procuring Agency shall not be liable for liquidated damages, forfeiture of its performance security, blacklisting for future tenders, termination for default, if and to the extent his failure / delay in performance / discharge of obligations under the contract is the result of an event of force majeure. If a force majeure situation arises, the contractor shall, by written notice served on the Procuring Agency indicate such condition and the cause thereof. Unless otherwise directed by the Procuring Agency in writing, the contractor shall continue to perform 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.

20. **TAXES AND DUTIES:**

The contractor shall be entirely responsible for all taxes, duties and other such levies imposed make inquiries on income tax/sales tax to the concerned authorities of Income Tax and Sales Tax Department.

21. **CONTRACT COST:**

The contractor shall bear all costs/expenses associated with the preparation of the contract and the Procuring Agency shall in no case be responsible for those expenses.

22. **ARBITRATION:**

All Disputes between the Parties in relation to any matter whatsoever touching the affairs of the Goods or the construction or interpretation of this agreement, and whether before or after the termination of this agreement shall be resolved by arbitration in accordance with the laws of Pakistan, as amended from time to time, and shall be referred to a single arbitrator to be appointed by both the Parties and the decision of such arbitrator shall be final and binding.

23. **GENERAL:**

i. The Schedule of Requirement and these Standard Terms and Conditions represent the entire agreement and understanding between the parties in relation to the provision of the Goods and supersede all prior agreements and understandings between the parties in relation to the subject matter of this Agreement.

ii. These Standard Terms and Conditions may only be modified if such modification is agreed in writing by duly authorized officers of both parties.



iii. Failure by either party to exercise or enforce any right under the Schedule of Requirements and/or these Standard Terms and Conditions shall not be deemed to be a waiver of any such right nor operate so as to bar the exercise or enforcement of any right on any later occasion.

iv. If any Clause or provision of these Standard Terms and Conditions is held invalid or unenforceable the validity or enforceability of the remaining Clauses shall not be affected.

v. Neither these Standard Terms and conditions nor the Schedule of Requirements shall create any rights that shall be enforceable by third parties against either party.

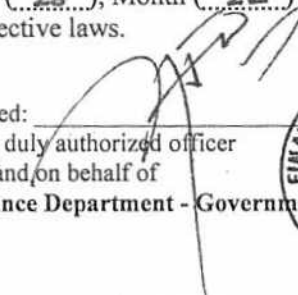

vi. These Standard Terms and Conditions and the Schedule of Requirements shall be governed and interpreted by and according to the laws of the Islamic Republic of Pakistan, regardless of conflict of law principles. The parties hereby consent to the non-exclusive jurisdiction of the courts of Karachi to resolve any dispute arising out of this Agreement.

Contractor:	M/s. Mega Plus-Pakistan
SOR Description:	Procurement of Desktop Computers & other Hardware Equipment
Effective Date of SOR:	01 st January, 2018

Procuring Agency Contact Information	Contractor Contact Information
<p>Mr. Umer Qureshi Superintendent – Caretaker Cell Building # 6 Sindh Secretariat, Kamal Ataturk Road, Karachi Phone: (+9221)-99222113 Email:umerqureshi_56@yahoo.com</p>	<p>Syed Shariq Ali Corporate Account Manager Megaplus Pakistan Dell Cloud Partner M 44, P.E.C.H.S, Block 6, Main Razi Road off Shahra-e-Faisal, Karachi. UAN: 111-00-DELL (3355) Fax: 34300874 Mobile: 0341-8118200-0334-3407501</p>
Procuring Agency Billing Contact Information	Contractor Billing Contact Information
<p>Mr. Amir Zia Isran Drawing & Disbursing Officer (F.D) Building # 6 Sindh Secretariat, Kamal Ataturk Road, Karachi Phone: (+9221)-99222111 Email:amirisran@gmail.com</p>	<p>M. Rameez Siddiqui Assistant Manager Finance Mega plus Pakistan M 44, P.E.C.H.S Block 6 Main Razi Road off Shahra-e-Faisal, Karachi Fax: 4300874 KARACHI UAN: (+92-21) 111-00-DELL (33 55) Ext.: 103</p>



IN WITNESS WHEREOF the parties hereto have caused this Contract to be executed on the Day (28), Month (12) and Year (2017) before written in accordance with their respective laws.

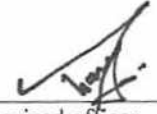
Signed: 
By a duly authorized officer
For and on behalf of
Finance Department - Government of Sindh


Name: Aamir Zia Isran

Position: Drawing & Disbursing Officer

CNIC: 43203-3953725-3

Date: 28th December, 2017

Signed: 
By a duly authorized officer
For and on behalf of **MEGAPLI**
Mega Plus-Pakistan
44M, Block-6, Razi Road
Off Shahrah-e-Faisal P.E.C
Karachi

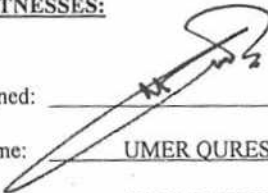
Name: Syed Shariq Ali


Position: Corporate Account Manager

CNIC: 42201-3456123-1

Date: 28-12-2017

WITNESSES:

Signed: 
Name: UMER QURESHI
CNIC: 42101-7443333-1
Date: 28-12-2017

Signed: 
Name: Muhammad Ali
CNIC: 42101-5094771-7
Date: 28-12-2017



SCHEDULE OF REQUIREMENTS

This Schedule of Requirements specifies the overall scope of M/s. Mega Plus-Pakistan hereinafter referred to as "Contractor" to the Finance Department, Government of Sindh hereinafter referred to as "Procuring Agency".

Sr. No	Description of item	Warranty	Qty Required	Rate per Unit (Rs.) Inclusive Taxes	Total Amount
1.	<p><u>Dell Desktop Intel® 7th Generation Core-i5 3669 MT Computer Systems</u> Intel® 7th Gen Core™ i5-7400, 3.5 GHz, 06 MB Cache; Microsoft Windows-10 Pro-bit with media kit and License Key; Microsoft Office 2013; 04-GB DDR4 Memory support up to 16-GB Ram, 04 DIMM Slots dual-Channel at 2400 MHz – DDR4 SDRAM; Intel® H110 Chipset; Intel HD UMA Graphic NVidia GT705 02GB DDR3; SATA 01-TB 7200-RPM Hard Disk Drive 3.5 Inch DVD/RW (Reads and Writes to DVD/CD) Slim ODD Tray 9.5 mm; Dell Wireless 1707 Card (802.11 BGN + Bluetooth 4.0, 2.4 GHz); Dell USB Wired Keyboard in Black Color; Dell Wired Optical Mouse in Black Color; Dell Built-in Multimedia Speakers; Internal Power Supply Unit (180W for Small Form Factor and 240W for Towers); 80 PLUS; Front IO Ports: 02-USB 3.0, 01-Universal Audio Jack, 04-USB 2.0, 01-RJ 45; Rear IO Ports: 01-HDMI, 01-VGA, 03-Stack audio jacks supporting 5.1 surround sound, 02-PCIe 1 and 01-PCIe 16; Power supply unit: Standard 240W PSU (PFC, EPA); McAfee Security Centre; Backup Options, Data Safe Online, Dell Backup & Recovery Manager; Tower: Height: 13.9"(352.9 mm) x Width: 6.06"(154 mm) x Depth: 11.59" (394.4 mm) Weight: 5.9 kg (13.01 lbs).</p> <p><u>18.5" LED MONITOR:-</u> Dimensions (WxDxH): 18.5 inch x 6.9 in x 15 in - with stand; Display Type: LED-backlit LED monitor / TFT active matrix Aspect Ratio: Widescreen - 16:9; Native Resolution: Full HD (1080p) 1920 x 1080 at 60 Hz; Contrast Ratio: 1000:1 / 8000000:1 (dynamic); Color Support: 16.7 million colors; Horizontal Viewing Angle: 178; Vertical Viewing Angle: 178; Viewable Size: 18.5"; Pixel Pitch: 0.248 mm; Panel Type: IPS; Brightness: 250 cd/m²; Backlight Technology: LED backlight; Manufacturer: Dell, Inc.; Nominal Voltage: AC 120/230 V; Frequency Required: 50/60 Hz; Power Consumption Operational: 18 Watt; Interfaces Display port; HDMI; Energy Class: Class A+; Energy Consumption per Year: 23; Power Consumption (On mode): 16; Microsoft Certifications: Compatible with Windows 10; Features: Security lock slot, tilt adjustment; Image Brightness: 250 cd/m²; Image Aspect Ratio: 16:9; Image Contrast Ratio: 1000:1; Video Format: 1080p (Full HD); Type: LED-backlit LED monitor; EPEAT Compliant: EPEAT Silver; ENERGY STAR Certified: Yes; Display Position Adjustments: Tilt; Image Aspect Ratio: 16:9; Dimensions & Weight With stand - width: 19.5 in - depth: 6.9 in - height: 15 in - weight: 8.1 lbs; without stand - weight: 5.7 lbs; Width: 19.5 in; Depth: 6.9 in; Height: 15 in; Weight: 8.13 lbs; Brand: Dell; Product Line: Dell; Packaged Quantity: 1; Compatibility: PC; Type: 3 years warranty; Width: 19.6 in; Depth: 6.9 in; Height: 15 in; Weight: 5.7 lbs, 8.1 lbs; Type: Display Port (DP Port); Manufacturer: Dell, Inc.</p>	<p>Three (03) Years SADMG Rapid Parts Exchange Warranty.</p>	<p>30-UNITS</p>	<p>Rs. 99,500/- (Rupees: Ninety Nine Thousand & Five Hundred)</p>	<p>Rs. 2,985,000/</p>



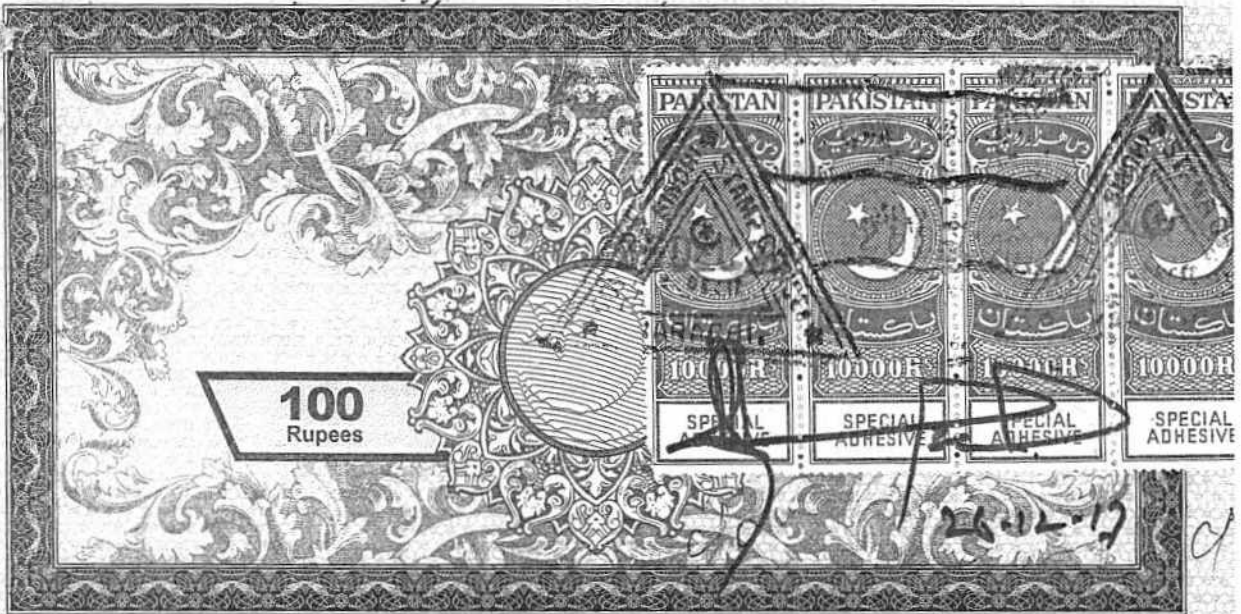
	<p>DELIVERY TIME PERIOD: Complete Systems with 18.5 inch LED Monitors will be delivered at Finance Department office within 4-6 weeks after issuance of Purchase Order.</p>				
2.	<p>Printer HP Laser Jet Pro M402Dne UP to 40-ppm black or higher, First Page Out: As fast as 5.7sec, Resolution up to 1200 x 1200 dpi, Ram 256 MB, Processor 1200 MHz, Duty Cycle 75000 Pages per month, 02-Line Backlit LCD Graphic Display, Buttons (OK, Menu, Cancel, Back), LED indicator Lights (Attention, Ready), Power Consumption 591 watts (Active Printing), 6.1 watts (Ready), 2.8 watts (Sleep/Standby), 0.6 watts (Auto-On/Auto-Off/Power Save), 01 High-Speed USB 2.0, 01 Host USB, 01 Gigabit Ethernet 10/100/1000T Network Connectivity, Media Size support at Tray1, Letter, Legal, Executive, Officio, Postcard, Envelope, A4, A5, A6, B5 with Auto Duplex Printing, 100-Sheet multipurpose Tray-1, 250-Sheet input Tray-2; 150-Sheet output bin, Printer management Administrator Resource Kit (Driver Configuration Utility, Driver Deployment Utility, Managed Printing Administrator), HP Web Jet Admn software, HP Proxy Agent Software, Hp Imaging and Printing Security Centre, Hp Utility (Mac), Hp Device Tool Box with Secure Boot, Firmware integrity checking, Run time code integrity, Compatible Operating Systems. (Windows XP, Vista, 7, 8, 8.1, 10 & Linux.</p> <p>DELIVERY TIME PERIOD: Delivery will be made at Finance Department office within 4-6 weeks after issuance of Purchase Order.</p>	One (01) Year SADMG Rapid Parts Exchange Warranty.	50-UNITS	<p>Rs. 41,532/- (Rupees: Forty One Thousand Five Hundred & Thirty Two)</p>	Rs. 2,076,600/-
3.	<p>Dell Laptop Inspiron 15 5567 Intel® 7th Generation Core-i7 Processor Laptop Dell Inspiron 15 5567-7th Gen Ci-7; Genuine Windows 10 Pro with Media Kit & License Key; 7th Generation Intel Core i7-7500U Processor (2 Cores – 4 Threads) 2.7 Ghz; 08-GB; 02-Tera Byte HDD, SATA 5400 RPM; Optical Drive Type: Yes; Built In Devices: Bluetooth Wi-Fi and HDMI; Numeric Keyboard; Pointing Device Type: Yes; Height: 23.3 mm (0.92 inch) x Width: 390 mm (15.35 inch) x Depth: 259 mm (10.20 inch); Weight: 5.2 lb; Color: Black; Memory Card Reader: Yes.</p> <p>DISPLAY:- Screen Size: 15.6 Inch; Resolution: 1920 x 1080; Screen Type: Full HD 1080P Anti-Glare LED-backlit Display; Back Light Technology: LED; Graphics: Intel HD Graphics 620 + AMD Radeon R7 M445 Graphics 04 GB GDDR5; Network & Communication:- Wireless Lan: Yes 802.11bgn; Bluetooth: 4.0; 42 WHr, Prismatic 3-Cell Battery (integrated); Up to 07-Hours; USB: Yes USB 2.0 (1), USB 3.0 (2), USB Ports (Total: 03); HDMI: v1.4a; AUDIO: 01-combo Headphone / Microphone Jack.</p> <p>DELIVERY TIME PERIOD: Delivery will be made at Finance Department office within 4-6 weeks after issuance of Purchase Order.</p>	Two (02) Years SADMG Rapid Parts Exchange Warranty.	05-UNITS	<p>Rs. 192,000/- (Rupees: One Hundred Ninety Two Thousand)</p>	Rs. 960,000/-
GRAND TOTAL:					Rs. 6,021,600/-


 AMIR ZIA (Punjab)
 Deputy Secretary (Accounts)
 Government of Punjab

Pakistani Rupees: Six Million Twenty One Thousand & Six Hundred only)

End


 DEPUTY SECRETARY (ACCOUNTS)
 GOVERNMENT OF PUNJAB



HAMZA SHAKEEL, STAMP VENDER
Licence No. 154, Shop # 30, Ground Floor,
Clifton Centre, Block-5, Main Clifton Road, Khi,

20 DEC 2017

(RUPEES ONE HUNDRED ONLY)

S. NO. 5627 DATE _____
ISSUED TO WITH ADDRESS _____
THROUGH WITH ADDRESS _____
PURPOSE _____
VALUE RS 100 _____
STAMP VENDOR SIGNATURE H _____

(Valid only for Free Will & Divorce Purposes)

This Agreement is made at Karachi on date 26-December-2017

BETWEEN

FINANCE DEPARTMENT, GOVERNMENT OF SINDH, having its office at Building No. 06 A.K Lodhi Block, Sindh Secretariat, Kamal-Atta-Turk Road, Karachi hereinafter referred to as "Procuring Agency", which term and expression shall, (wherever the context so admits, mean and include its successors in interest and permitted assigns).

AND

M/S. COMPUTER MARKETING CO. (PVT) LTD, a company bearing NTN & GST Nos. 0964639-5 & 03-91-9999-858-28 with its registered office at 3-Mehmood Ghaznavi (Abbot Road) 03rd Floor, I.E.P Building, 97/D-I Main BLVD, Gulberg-III, Lahore-Pakistan hereinafter referred to as "Contractor", which term and expression shall, (wherever the context so admits, mean and include its successors in interest).

The Procuring Agency and Contractor shall hereinafter be collectively referred to as "Parties" and each individually as a "Party".

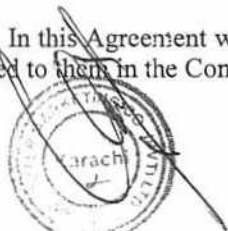
RECITALS

WHEREAS

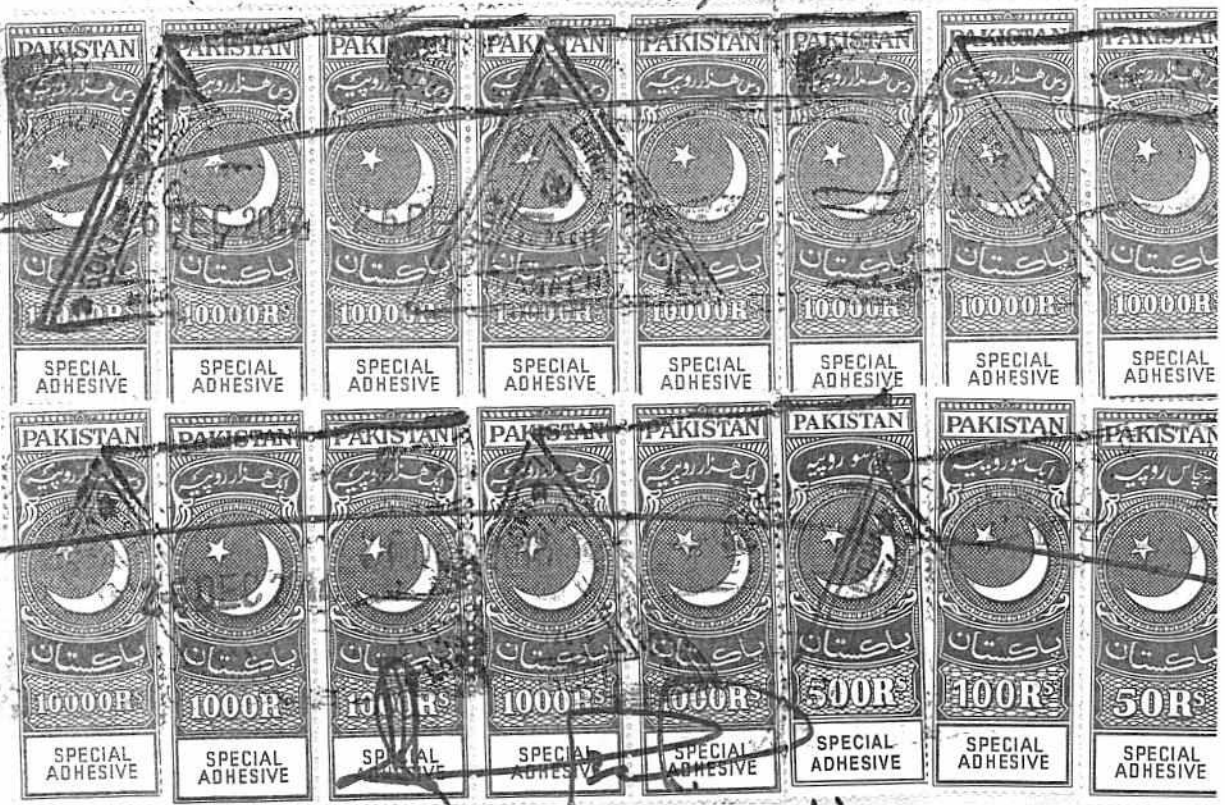
The Procuring Agency is desirous that certain goods, viz supply of Hardware Equipment (i.e. 25-Units of Heavy Duty Line Matrix Printers) for the District Accounts Offices, Government of Sindh, Finance Department should be executed by the contractor and has accepted a Bid by the contractor for the execution and completion of such goods within 04-08-weeks, which remedying of any defects therein.

NOW THEREFORE, PARTIES TO THIS AGREEMENT HEREBY COVENANT AND AGREE AS UNDER:

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



26/12/18



26.12.18

Assistant Superintendent of Stamps
Stamp Office City Court Karachi. 26 DEC 2018

1. **TERM:**

The Term of this Contract Agreement shall commence with effect from 01st January, 2018 (the Effective Date) and shall continue to remain valid for Twelve (12) months i.e. 31st December, 2018 (The "Term").

Thereafter, the Procuring Agency may agree in writing to renew the Contract Agreement for any such further period and upon such terms & conditions as may be mutually agreed upon by the parties.

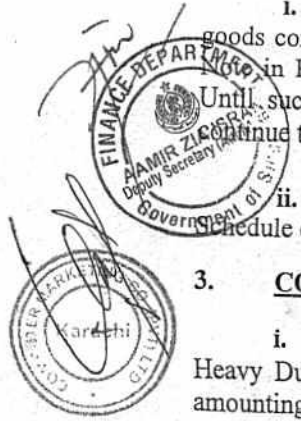
2. **CHANGE IN SCHEDULE OF REQUIREMENTS:**

i. The Procuring Agency changes to a Schedule of Requirement before the supply of goods commence and /or during goods provided and each party has signed a Contract Change in Procuring Agency standard format identifying and agreeing the changes to be made. Until such time as the Contract Change Note is signed by both parties the contractor will continue to supply the goods described in the Schedule of Requirements.

ii. In the event of a conflict between these Standard Terms & Conditions and the Schedule of Requirements the later shall prevail.

3. **CONSIDERATION:**

i. The Consideration of the supply of goods hereinafter referred to as "25-Units of Heavy Duty Line Matrix Printers" as also stated in schedule of Requirements shall be total amounting of PKR. 38,499,875/- (Pakistani Rupees: Thirty Eight Million Four Hundred Ninety Nine Thousand Eight Hundred & Seventy Five) only which includes Installation, Withholding Tax, Sales Tax and any other charges regarding the delivery of goods.



ii. In consideration of the payments to be made by Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the supply of goods and remedies defects therein in conformity and in all respects within the provisions of the Contract.

iii. The Finance Department, Government of Sindh hereinafter referred to as "Procuring Agency" hereby covenants to pay the contractor, in consideration of the execution and completion of the task as per provisions of the Contract, the Contract Price or such other sum as may become payable of the Contract, at the times and in the manner prescribed by the Contract.

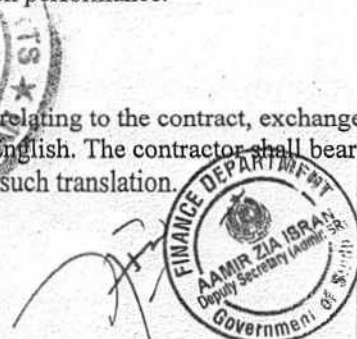
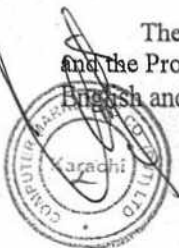
iv. The Charges for the supply of Goods are not subject to change and are firm and final either the Federal or Provincial Government of the State would impose any Taxes or Duties or any other Levies which directly affect the cost of the Goods, the rate will not be enhanced in any circumstances.

4. CONTRACT DOCUMENTS AND INFORMATION:

The contractor shall not, without the Procuring Agency prior written consent, make use of the contract, or any provision thereof, or any document(s), specifications, drawing(s), pattern(s), sample(s) or information furnished by or on behalf of the Procuring Agency in connection herewith except for purposes of performing the contract or disclose the same to any person other than a person employed by the contractor in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only as far as may be necessary for purposes of such performance.

5. CONTRACT LANGUAGE:

The contract and all documents relating to the contract, exchanged between the contractor and the Procuring Agency, shall be in English. The contractor shall bear all costs of translation to English and all risks of the accuracy of such translation.



6. **STANDARDS:**

The goods provided under this contract shall conform to the authoritative latest industry standards.

7. **PATENT RIGHT:**

The contract shall indemnify and hold the department harmless against all third party claims of infringement of patent, trademark or industrial design rights arising from use of the Goods or any part thereof.

8. **EXECUTION SCHEDULE:**

The Contractor shall submit an execution Schedule, giving details of goods rendered, as required under the contract, to the Finance Department, Government of Sindh, hereinafter referred to as "Procuring Agency", immediately after the issuance of Purchase Order.

9. **PAYMENT:**

The contractor shall submit an application for payment, in the prescribed form, to the Procuring Agency. The Application for payment shall be accompanied by the such invoices, receipts or other documentary evidence as the Procuring Agency may require; state the amount claimed; and set forth in detail, in order of the price schedule, particulars of the Goods provided, up to the date of the application for payment and subsequent to the period covered by the last preceding certificate of payment, if any. Payment shall not be made in advance. The Finance Department, Government of Sindh hereinafter referred to as "Procuring Agency shall make payment for the Goods provided, to the contractor, as per Government policy, in Pak Rupees, through cross cheque from Accountant General Sindh.

10. **PRICE:**

The contractor shall not charge prices for the Goods provided and for other obligations discharged, under the contract, varying from the prices quoted by the contractor in the price schedule.

11. **CONTRACT AMENDMENT:**

The Finance Department, Government of Sindh hereinafter referred to as "Procuring Agency" may at any time, by written notice served on the contractor, alter, amend, omit, increase, decrease or otherwise change the nature, quality, quantity and scope of work, by 15% , the quantity of goods originally specified in Schedule of Requirement. The contractor shall, within ten working days of receipt of such notice, submit a cost estimate and execution schedule of the proposed change (hereinafter referred to as the change), to the Procuring Agency. The contractor shall not execute the change until and unless the Procuring Agency has allowed the said change, by written order served on the contractor. The change, mutually agreed upon, shall constitute part of the obligations under this contract, and the provisions of the contract shall apply to the said change. No variation in or modification in the contract shall be made, except by written amendment signed by both the Parties.

ASSIGNMENT / SUBCONTRACT:

The contractor shall not assign or sub-contract its obligations under the contract, in whole part, except with the Procuring Agency prior written consent. The contractor shall guarantee that any and all assignees or subcontractors of the contractor shall, for performance of any part or whole of the supply of goods under the contract, comply fully with the terms and conditions of the contract applicable to such part or whole of the goods under the contract.

13. **LIQUIDATED DAMAGES:**

If the contractor fails/delays in performance of any of the obligations, under the Contract/violates any of the provisions of the Contract/commits breach of any of the terms and conditions of the contract, the Procuring Agency may, without prejudice to any other right of action/remedy it may have, deduct from the Contract Price, as liquidated damages, a sum of money @ 0.25% of the contract Price which attributable to such part of the Goods as cannot, in consequence of the failure/delay, is put to the intended use, for every day between the scheduled



delivery date(s), with any extension of time thereof granted by the Procuring Agency, and the actual delivery date(s). Provided that the amount so deducted shall not exceed, in the aggregate, 50% of the Contract Price.

14. BLACKLISTING:

If the contractor fails/delays in performance of any of the obligations, under the contract / violates any of the provisions of the contract/commits breach of any of the terms and conditions of the contract or supply substandard/ refurbished material; The Procuring Agency may, at any time, without prejudice to any other right of action/remedy it may have, blacklist the contractor, either indefinitely or for a stated period, for further tenders in public sector. If the contractor is found to have engaged in corrupt or fraudulent practices in competing for the without prejudice to any other right of action / remedy it may have, blacklist the contractor, either indefinitely or for a stated period, for further tenders in public sector.

15. FORFEITURE OF PERFORMANCE SECURITY:

If the contractor fails/delays in performance of any of the obligations, under the contract / violates any of the provisions of the contract/commits breach of any of the terms and conditions of the contract the Procuring Agency may, without prejudice to any other right of action / remedy it may have, forfeit performance security of the contractor. Failure to supply required goods within the specified time period will as mentioned in Letter of Acceptance as well as Purchase order will invoke penalty as specified in this document. In addition to that, performance security amount will be forfeited and the company will not be allowed to participate in future tenders as well for a period of Ten (10) Years.

16. TERMINATION FOR DEFAULT:

If the contractor fails/delays in performance of any of the obligations, under the contract/violates any of the provisions of the contract/commits breach of any of the terms and conditions of the contract the Procuring Agency may, at any time, without prejudice to any other right of action/remedy it may have, by written notice served on the contract indicate the nature of the default(s) and terminate the contract, in whole or in part, without any compensation to the contractor. Provided that the termination of the contract shall be resorted to only if the contractor does not cure its failure/delay, within fifteen working days (or such longer period as the Procuring Agency may allow in writing), after receipt of the such notice. If the Procuring Agency terminates the contract for default, in whole or in part, the Procuring Agency may procure, upon such terms and conditions and in such manner as it deems appropriate, goods similar to those undelivered, and the contractor shall be liable to the Procuring Agency excess costs for such similar goods. However, the contractor shall continue performance of the contract of the extent not terminated.

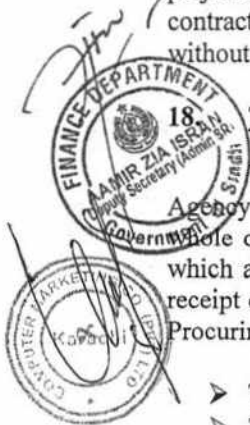
17. TERMINATION OF INSOLVENCY:

If the contractor becomes bankrupt or otherwise insolvent, the Finance Department, Government of Sindh hereinafter referred to as "Procuring Agency", at any time, without prejudice to any other right of action/remedy it may have, by written notice served on the contractor, indicate the nature of the insolvency and terminate the contract, in whole or in part, without any compensation to the contractor.

18. TERMINATION FOR CONVENIENCE:

The Finance Department, Government of Sindh hereinafter referred to as "Procuring Agency" may, at any time, by written notice served on the contractor terminate the contract, in whole or in part, for its convenience, without any compensation to the contractor. The Goods which are complete or to be completed by the contractor, within thirty working days after the receipt of such notice, shall be accepted by the Procuring Agency. For the remaining Goods, the Procuring Agency may elect:

- To have any portion thereof completed/or
- To cancel the remainder and pay to the contractor an agreed amount for partially completed Goods
-



19. FORCE MAJEURE:

The Procuring Agency shall not be liable for liquidated damages, forfeiture of its performance security, blacklisting for future tenders, termination for default, if and to the extent his failure / delay in performance / discharge of obligations under the contract is the result of an event of force majeure. If a force majeure situation arises, the contractor shall, by written notice served on the Procuring Agency indicate such condition and the cause thereof. Unless otherwise directed by the Procuring Agency in writing, the contractor shall continue to perform 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.

20. TAXES AND DUTIES:

The contractor shall be entirely responsible for all taxes, duties and other such levies imposed make inquiries on income tax/sales tax to the concerned authorities of Income Tax and Sales Tax Department.

21. CONTRACT COST:

The contractor shall bear all costs/expenses associated with the preparation of the contract and the Procuring Agency shall in no case be responsible for those expenses.

22. ARBITRATION:

All Disputes between the Parties in relation to any matter whatsoever touching the affairs of the Goods or the construction or interpretation of this agreement, and whether before or after the termination of this agreement shall be resolved by arbitration in accordance with the laws of Pakistan, as amended from time to time, and shall be referred to a single arbitrator to be appointed by both the Parties and the decision of such arbitrator shall be final and binding.

23. GENERAL:

i. The Schedule of Requirement and these Standard Terms and Conditions represent the entire agreement and understanding between the parties in relation to the provision of the Goods and supersede all prior agreements and understandings between the parties in relation to the subject matter of this Agreement.

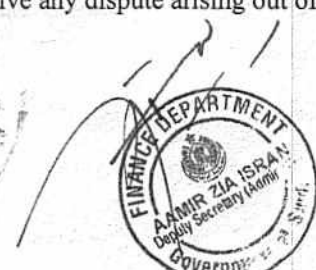
ii. These Standard Terms and Conditions may only be modified if such modification is agreed in writing by duly authorized officers of both parties.

iii. Failure by either party to exercise or enforce any right under the Schedule of Requirements and/or these Standard Terms and Conditions shall not be deemed to be a waiver of any such right nor operate so as to bar the exercise or enforcement of any right on any later occasion.

iv. If any Clause or provision of these Standard Terms and Conditions is held invalid or unenforceable the validity or enforceability of the remaining Clauses shall not be affected.

v. Neither these Standard Terms and conditions nor the Schedule of Requirements shall create any rights that shall be enforceable by third parties against either party.

vi. These Standard Terms and Conditions and the Schedule of Requirements shall be governed and interpreted by and according to the laws of the Islamic Republic of Pakistan, regardless of conflict of law principles. The parties hereby consent to the non-exclusive jurisdiction of the courts of Karachi to resolve any dispute arising out of this Agreement.



Contractor:	M/s. Computer Marketing Co. (Pvt) Ltd
SOR Description:	Procurement of Desktop Computers & other Hardware Equipment
Effective Date of SOR:	01 st January, 2018

Procuring Agency Contact Information	Contractor Contact Information
Mr. Umer Qureshi Superintendent – Caretaker Cell Building # 6 Sindh Secretariat, Kamal Ataturk Road, Karachi Phone: (+9221)-99222113 Email:umerqureshi_56@yahoo.com	Mr Yasir Ansar Khan and Mr Naveed Ateeq Regional Sales Manager and Sales Manager South region Computer Marketing Co Pvt Ltd 306, 307 3 rd Floor, Clifton Centre Kehkashan Clifton Karachi Pn # 021-111-357-357 Email: rsmesd@cmc.net.pk and printronixkhi@cmc.net.pk
Procuring Agency Billing Contact Information	Contractor Billing Contact Information
Mr. Amir Zia Isran Drawing & Disbursing Officer (F.D) Building # 6 Sindh Secretariat, Kamal Ataturk Road, Karachi Phone: (+9221)-99222111 Email:amirisran@gmail.com	Mr Khawaja Rehan /Mr Muddasir Admin Manager / Admin Officer South Region 306,307, 3 rd Floor, Clifton Centre Kehkashan Clifton Karachi. Ph # 111-357-357 adminkhi@cmc.net.pk

IN WITNESS WHEREOF the parties hereto have caused this Contract to be executed on the Day (26th), Month (December) and Year (2017) before written in accordance with their respective laws

Signed: _____
 By a duly authorized officer
 For and on behalf of
Finance Department - Government of Sindh



Name: AAMIR ZIA ISRAN

Position: Drawing & Disbursing Officer

CNIC: 43203-3953725-3

Date: 26th Dec - 2017

Signed: Yasir Ansar Khan
 By a duly authorized officer
 For and on behalf of
Computer Marketing Co. (Pvt) Ltd



Name: YASIR ANSAR KHAN

Position: Regional Sales Manager South

CNIC: 42301-4602480-3

Date: 26-12-2017

WITNESSES:

Signed: _____

Name: UMER QURESHI

CNIC: 42101-7443333-1

Date: 26-12-2017

Signed: _____

Name: Naveed Ateeq

CNIC: 42201-7475575-5

Date: 26 | 12 | 17



SCHEDULE OF REQUIREMENTS

This Schedule of Requirements specifies the overall scope of M/s. Computer Marketing Co. (Pvt) Ltd hereinafter referred to as "Contractor" to the Finance Department, Government of Sindh hereinafter referred to as "Procuring Agency".

Sr. No	Description of item	Warranty	Qty Required	Rate per Unit (Rs.) Inclusive Taxes	Total Amount
1.	<p style="text-align: center;"><u>Printronix P8005ZT Open Pedestal Zero Tear Line Matrix Printers</u></p> <p>CONNECTIVITY:/INTERFACES Standard: USB 2.0 & Serial RS-232 Optional: Ethernet- 10/100 Base-T Parallel-IEEE-1284 Centronics</p> <p>PRINT SPEED (LINE PER MINUTE)UPPER CASE/LOWER CASE CHARACTERS High Speed (Draft): 500/428 Data Processing: 375/300 Near Letter Quality: 200/154</p> <p>GRAPHICS Inches (mm) per minute: 60 x 48 dpi 63 (1600) 60 x 72 dpi 42 (1067) 90 x 96 dpi 21 (533)</p> <p>PAPER FEED SPEED Inches (mm) per second: Speed: 12 (305)</p> <p>CHARACTER PITCH (CHARACTERS PER INCH) 10, 12, 13.3, 15, 16.7, 17.1, 20</p> <p>LINE SPACING (LINES PER INCH) 6,8,10.3, n/72, n/216</p> <p>GRAPHIC RESOLUTION 180 dpi Horizontal, 144 dpi Vertical</p> <p>DOT SIZE 16.7 mil (.42 mm)</p> <p>EMULATIONS Standard: LP + (Printronix P-Series, P-Series XQ, Serial Matrix, IBM Pro Printer III XL, Epson FX-1050</p> <p>CHARACTER SETS 99 Plus Character sets including ECMA Latin 1, DEC Multinational, IBM Code Page 437 and 850, OCR B, UTF8 Encoded Unicode</p> <p>FONTS NLQ Serif, NLQ Sans Serif, Data Processing, High Speed, OCR A, OCR B</p> <p>BARCODES 30 resident symbologies, including Code 39, EAN 8/13, UPC A/E, Intelligent Mail, post net, Royal Mail, Interleaved 2 of 5, PDF 417, Data Matrix.</p> <p>PRINTER SOFTWARE Printronix Print Net Enterprise remote management software, SAP Device support</p> <p>PRINTER DRIVERS Microsoft Window XP/Vista/2003/2008/7, Linux</p> <p>OPERATING TEMPERATURE Environmental Operating Temperature 50 to 104 F, 10 to 40 C</p> <p>PAPER TYPE Continues, Fan folded, Edge-Perforation</p> <p>PRINT WIDTH 13.6" (345 mm)</p> <p>MEDIA COPIES Up to 06 part</p> <p>MEDIA LENGTH 3" (76mm) to 13" (305mm)</p> <p>MEDIA THICKNESS</p>	<p>One (01) Year SADMG Rapid Parts Exchange Warranty on site</p>	25-UNITS	<p>Rs. 1,539,995/- (Rupees: One Million Five Hundred Thirty Nine Thousand Nine Hundred & Ninety Five)</p>	Rs. 38,499,875/-



<p>MULTI-PART 0.025" (0.64 mm) max</p> <p>MEDIA WIDTH 7.5" (191 mm) to 12" (305 mm) for up to 04 part carbon and 06 part carbonless</p> <p>MEDIA WEIGHT SINGLE PLY 20 lb. Bond to 100 lb. Tag (75.2 to 163gm/M2) for forms up to 16" (406 mm) in width</p> <p>MTBF 10,000 hours at 25% duty cycle and 25% page density</p> <p>CONSUMABLE/RIBBONS Standard Life Cartridge Ribbon: 17,000 Pages</p> <p>POWER VOLTAGE AC input range 100-240 VAC, 50/60 HZ</p> <p>POWER CONSUMPTION (TYPICAL MAXIMUM) Model P8005: 280 watts Max 320 watts</p> <p>DELIVERY TIME PERIOD: Delivery & Complete Installation of Line Matrix Printers will be made within 4-8 weeks after issuance of Purchase Order on actual site. <i>(Details of Offices locations enclosed with Schedule of Requirement in this agreement).</i></p>				
GRAND TOTAL:				Rs. 38,499,875/
(Pakistani Rupees: Thirty Eight Million Four Hundred Ninety Nine Thousand Eight Hundred & Seventy Five only)				

LIST OF DISTRICT ACCOUNT OFFICES FOR THE INSTALLATION OF LINE MATRIX PRINTERS

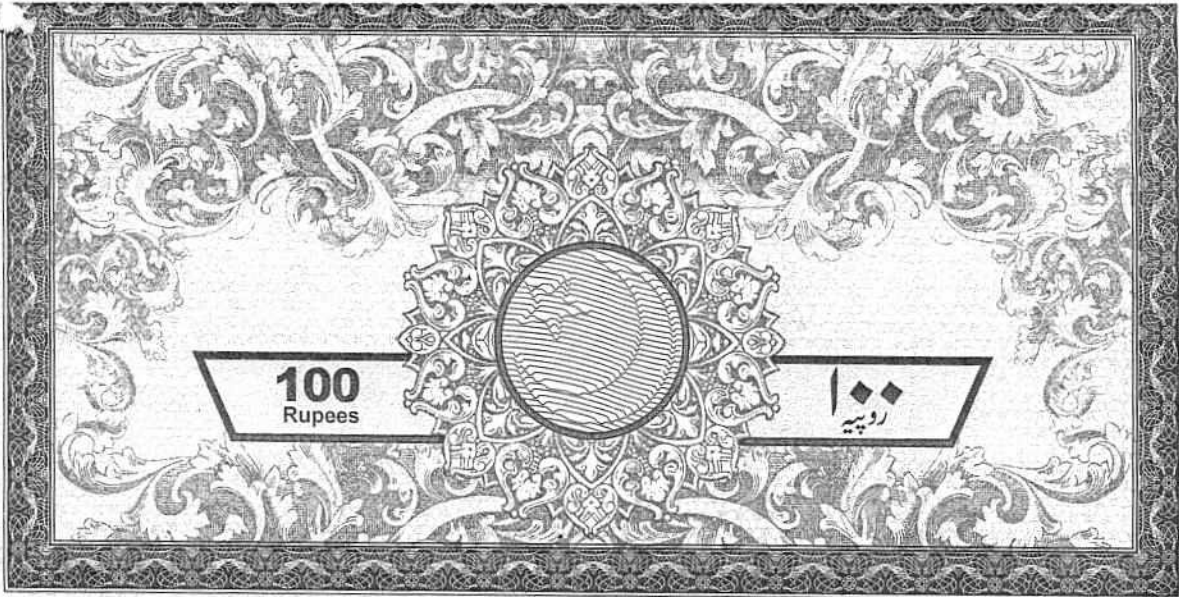
SR. NO	NAME OF DISTRICT
1.	Hyderabad
2.	Ghotki
3.	Jamshoro
4.	Sukkur
5.	Karachi
6.	Umerkot
7.	Larkana
8.	Mirpurkhas
9.	Kamber / Shehdadkot
10.	Jacobabad
11.	Nawabshah
12.	Kashmore @ Kund Kot
13.	Shikarpur
14.	Badin
15.	Matiari
16.	Khairpur
17.	Thatta
18.	Tando Allahyar
19.	N'Feroze
20.	Mithi
21.	Tando M Khan
22.	Dadu
23.	Sanghar
24.	Finance Department (Head Office), Karachi

Note: Complete Offices Address with Focal Persons name and their details will be mentioned in the Final Purchase Order which has issued after signing of this Contract Agreement.



End





INTEGRITY PACT

Contract Number: FD(CTC-1)04(03)/2017-2018

Dated: 22nd December 2017

Contract Value: Rs.38, 499,875/-

Contract Title: Procurement of Desktop Computers with Hardware Equipment



1. M/s **COMPUTER MARKETING COMPANY PVT LTD** hereby declares it has no obtained the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GOS) through any corrupt business practice.

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

3. M/s **Computer Marketing Co Pvt Ltd** certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with Finance Department Government of Sindh and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

4. M/s **Computer Marketing Co Pvt Ltd** accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to Finance Department Government of Sindh under any law, contract or other instrument, be void able at the option of Finance Department Government of Sindh.

5. Notwithstanding any rights and remedies exercised by Finance Department Government of Sindh in this regard, M/s **Computer Marketing Co Pvt Ltd** [Supplier] agrees to indemnify Finance Department Government of Sindh for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Finance Department Government of Sindh in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s **Computer Marketing Co Pvt Ltd** (Supplier) as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from Finance Department Government of Sindh.

(Government of Sindh Finance Department)



M/s Computer Marketing Co Pvt Ltd

(Authorized Signature with Official Stamp)

Mian Khalid Mahmood
Oath Commissioner
Lahore High Court Lahore
Extension From 5-8-17 To 5-8-23 No.36



ROOMI ENTERPRISES

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

Ph: 021-32631457, 32214387, 32621496 Fax: 92-21-32214387

NTN No. 2271848-6, S. Tax No. 17-50-9999-132-55

E-mail: info@roomienterprises.com

Web: www.roomienterprises.com



QUOTATION

October 30th 2017

To,
The Deputy Secretary (Admn/Sr),
Finance Department, Government of Sindh,
A.K Lodhi Block, Building No.06,
Sindh Secretariat, Kamal Atta-Turk Road.

Karachi.

Subject: PROCUREMENT OF DESKTOP COMPUTERS WITH HARDWARE EQUIPMENT FOR THE OFFICE OF GOVERNMENT OF SINDH, FINANCE DEPARTMENT

Sr. No	Description of item	Qty Required	Rate per Unit (Rs.)	Tax Amount (Rs) GST 17%	Total Unit Amount
(a)	(b)	(c)	(d)	(e)	(d + e)
1.	<p><u>FOR DISTRICT ACCOUNTS OFFICES:-</u></p> <p><i>Dell Desktop Intel® 7th Generation Core-i7 5050 MT Computer Systems</i></p> <p><u>PROCESSOR</u> Intel® 7th Gen Core™ i7-7700 Quad Core Processor, 3.6 GHz, 08 MB Cache, 65 W</p> <p><u>OPERATING SYSTEM (OS)</u> Licensed Microsoft Windows-10 Pro-bit with DVD Licensed Microsoft Office 2013 with DVD</p> <p><u>MEMORY</u> 16-GB DDR4 Memory support up to 64-GB Ram, 04 DIMM Slots dual-Channel at 2400 MHz – DDR4 SDRAM</p> <p><u>CHIPSET</u> Intel® Q270 Chipset</p> <p><u>GRAPHICS</u> AMD Radeon R7 450, 04-GB (DP/SL-DVI-I) Graphic Card</p> <p><u>HARD DISK DRIVE</u> SATA 01-TB 7200-RPM Hard Disk Drive 2.5 Inch DVD/RW Bezel (Reads and Writes to DVD/CD)</p> <p><u>NETWORKING</u> Ethernet LAN 10/100/1000; Optional Wireless Intel® 8265 802.11ac + Bluetooth 4.29 card</p> <p><u>INPUT DEVICE</u> Dell USB Wired Keyboard in Black Color Dell Wired Optical Mouse in Black Color Dell Built-in Multimedia Speakers</p> <p><u>POWER</u> Internal Power Supply Unit (180W for Small Form Factor and 240W for Towers); 80 PLUS</p> <p><u>I/O PORTS</u></p>	24-Units	Rs:173400/-	GST Exempt	Rs:173400/- Each





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Ph: 021-32631457, 32214387, 32621496 Fax: 92-21-32214387

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10 External 6 USB 3.1 Gen 1 (2 front/4 rear) and 4 2.0 (2 front/2 rear) 1 front with Power Share, 1 RJ-45; 1 Serial; 2 Display Port 1.2.

SLOTS

Tower:

- 1 M.2 connector (Storage)
- 1 full height PCIe x16
- 1 full height PCIe x16 (wired x 4)
- 2 full height PCIe x1

SECURITY OPTIONS

Trusted Platform Module TPM 1.2 or 2.0 (Dell Data Protection, Intel® Identity Protection Technology).

SYSTEM MANAGEMENT

Dell Client Command Suite for inband systems management

Intel® Standard Manageability for out of band systems management.

DIMENSIONS

Tower:

Height: 35 cm (13.8") x Width: 15.4 cm (6.1") x
Depth: 27.4 cm (10.8")

Weight: 7.93 kg (17.49 lbs)

WARRANTY

03-Years SADM Rapid Parts Exchange Service

19.5" LED MONITOR:-

GENERAL

Dimensions (WxDxH): 19.5 inch x 6.9 in x 15 in - with stand

Display Type: LED-backlit LED monitor / TFT active matrix

Aspect Ratio: Widescreen - 16:9

Native Resolution: Full HD (1080p) 1920 x 1080 at 60 Hz

Contrast Ratio: 1000:1 / 8000000:1 (dynamic)

Color Support: 16.7 million colors

Horizontal Viewing Angle: 178

Vertical Viewing Angle: 178

Viewable Size: 19.5"

Pixel Pitch: 0.248 mm

Panel Type: IPS

Brightness: 250 cd/m²

Backlight Technology: LED backlight

Manufacturer: Dell, Inc.

POWER DEVICE

Nominal Voltage: AC 120/230 V

Frequency Required: 50/60 Hz

Power Consumption Operational: 18 Watt

CONNECTIVITY

Interfaces

Display port

HDMI

POWER

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KARACHI





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

Ph: 021-32631457, 32214387, 32621496 Fax: 92-21-32214387

NTN No. 2271848-6, S. Tax No. 17-50-9999-132-55

E-mail: info@roomienterprises.com

Web: www.roomienterprises.com



Energy Class: Class A+

Energy Consumption per Year: 23

Power Consumption (On mode): 16

MISCELLANEOUS

Microsoft Certifications: Compatible with Windows 10

Features: Security lock slot, tilt adjustment

DISPLAY

Image Brightness: 250 cd/m2

Image Aspect Ratio: 16:9

Image Contrast Ratio: 1000:1

Video Format: 1080p (Full HD)

Type: LED-backlit LED monitor

ENVIRONMENTAL STANDARDS

EPEAT Compliant: EPEAT Silver

ENERGY STAR Certified: Yes

MECHANICAL

Display Position Adjustments: Tilt

IMAGE

Image Aspect Ratio: 16:9

Dimensions & Weight

DIMENSIONS & WEIGHT DETAILS

With stand - width: 19.5 in - depth: 6.9 in - height: 15 in - weight: 8.1 lbs

without stand - weight: 5.7 lbs

Width: 19.5 in

Depth: 6.9 in

Height: 15 in

Weight: 8.13 lbs

HEADER

Brand: Dell

Product Line: Dell

Model: P2017H

Packaged Quantity: 1

Compatibility: PC

SERVICE & SUPPORT

Type: 3 years warranty

DIMENSIONS & WEIGHT DETAILS

Width: 19.6 in

Depth: 6.9 in

Height: 15 in

Weight: 5.7 lbs, 8.1 lbs

INTERFACES

Type: Display Port (No VGA Port required because VGA Port is older than latest DP Port).

GENERAL

Manufacturer: Dell, Inc or Equivalent.

DELIVERY TIME PERIOD:

Complete Systems with 19.5 inch LED Monitors shall be delivered at Finance Department office within 04-06 weeks after issuance of Purchase Order.





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

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FOR FINANCE DEPARTMENT OFFICES:-

Dell Desktop Intel® 7th Generation Core-i5 3668
MT Computer Systems

PROCESSOR

Intel® 7th Gen Core™ i5-7400, 3.5 GHz, 06 MB Cache

OPERATING SYSTEM (OS)

Microsoft Windows-10 Pro-bit with media kit and license Key

Microsoft Office 2013

MEMORY

04-GB DDR4 Memory support up to 16-GB Ram, 04 DIMM Slots dual-Channel at 2400 MHz – DDR4 SDRAM

CHIPSET

Intel® H110 Chipset

VIDEO CARD

Intel HD UMA Graphic NVidia GT705 02GB DDR3

HARD DISK DRIVE

SATA 01-TB 7200-RPM Hard Disk Drive 3.5 Inch DVD/RW (Reads and Writes to DVD/CD) Slim ODD Tray 9.5 mm

NETWORKING

Dell Wireless 1707 Card (802.11 BGN + Bluetooth 4.0, 2.4 GHz)

INPUT DEVICE

Dell USB Wired Keyboard in Black Color

Dell Wired Optical Mouse in Black Color

Dell Built-in Multimedia Speakers

POWER

Internal Power Supply Unit (180W for Small Form Factor and 240W for Towers); 80 PLUS

I/O PORTS

Front IO Ports: 02-USB 3.0, 01-Universal Audio Jack, 04-USB 2.0, 01-RJ 45.

Rear IO Ports: 01-HDMI, 01-VGA, 03-Stack audio jacks supporting 5.1 surround sound, 02-PCIe 1 and 01-PCIe 16.

SLOTS

2.

30-Units

Rs:102600/-

GST Exempt

Rs:102600/-
Each

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Web: www.roomienterprises.com



Power supply unit: Standard 240W PSU (PFC, EPA)

SECURITY OPTIONS

McAfee Security Centre

CHASIS

Backup Options, Data Safe Online, Dell Backup & Recovery Manager

DIMENSIONS

Tower:

Height: 13.9"(352.9 mm) x Width: 6.06"(154 mm) x

Depth: 11.59"(394.4 mm)

Weight: 5.9 kg (13.01 lbs)

WARRANTY

03-Years SADM Rapid Parts Exchange Service

18.5" LED MONITOR:-

GENERAL

Dimensions (WxDxH): 18.5 inch x 6.9 in x 15 in - with stand

Display Type: LED-backlit LED monitor / TFT active matrix

Aspect Ratio: Widescreen - 16:9

Native Resolution: Full HD (1080p) 1920 x 1080 at 60 Hz

Contrast Ratio: 1000:1 / 8000000:1 (dynamic)

Color Support: 16.7 million colors

Horizontal Viewing Angle: 178

Vertical Viewing Angle: 178

Viewable Size: 18.5"

Pixel Pitch: 0.248 mm

Panel Type: IPS

Brightness: 250 cd/m²

Backlight Technology: LED backlight

Manufacturer: Dell, Inc.

POWER DEVICE

Nominal Voltage: AC 120/230 V

Frequency Required: 50/60 Hz

Power Consumption Operational: 18 Watt

CONNECTIVITY

Interfaces

Display port

HDMI

POWER

Energy Class: Class A+

Energy Consumption per Year: 23

Power Consumption (On mode): 16

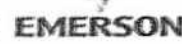
MISCELLANEOUS

Microsoft Certifications: Compatible with Windows 10

Features: Security lock slot, tilt adjustment

DISPLAY

Image Brightness: 250 cd/m²





ROOMI ENTERPRISES

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

Ph: 021-32631457, 32214387, 32621496 Fax: 92-21-32214387

NTN No. 2271848-6, S.Tax No. 17-50-9999-132-55

E-mail: info@roomienterprises.com

Web: www.roomienterprises.com



Image Aspect Ratio: 16:9
 Image Contrast Ratio: 1000:1
 Video Format: 1080p (Full HD)
 Type: LED-backlit LED monitor

ENVIRONMENTAL STANDARDS
 EPEAT Compliant: EPEAT Silver
 ENERGY STAR Certified: Yes

MECHANICAL
 Display Position Adjustments: Tilt

IMAGE
 Image Aspect Ratio: 16:9
 Dimensions & Weight

DIMENSIONS & WEIGHT DETAILS
 With stand - width: 19.5 in - depth: 6.9 in - height: 15 in - weight: 8.1 lbs
 without stand - weight: 5.7 lbs
 Width: 19.5 in
 Depth: 6.9 in
 Height: 15 in
 Weight: 8.13 lbs

HEADER
 Brand: Dell
 Product Line: Dell
 Packaged Quantity: 1
 Compatibility: PC

SERVICE & SUPPORT
 Type: 3 years warranty

DIMENSIONS & WEIGHT DETAILS
 Width: 19.6 in
 Depth: 6.9 in
 Height: 15 in
 Weight: 5.7 lbs, 8.1 lbs

INTERFACES
 Type: Display Port (No VGA Port required because VGA Port is older than latest DP Port).

GENERAL
 Manufacturer: Dell,

DELIVERY TIME PERIOD:

Complete Systems with 18.5 inch LED Monitors shall be delivered at Finance Department office within 4-6 weeks after issuance of Purchase Order.

<u>FOR FINANCE DEPARTMENT & DISTRICT ACCOUNTS OFFICES:-</u>					
3.	<u>Printer HP Laser Jet Pro M402dne</u> UP to 40-ppm black or higher, First Page Out: As fast as 5.7sec, Resolution up to 1200 x 1200 dpi, Ram 256 MB, Processor 1200 MHz, Duty Cycle 75000 Pages per month, 02-Line Backlit LCD Graphic Display, Buttons (50-Units	Rs:36923.08	6276.93	43200/-Each





ROOMI ENTERPRISES

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NTN No. 2271848-6, S. Tax No. 17-50-9999-132-55

E-mail: info@roomienterprises.com

Web: www.roomienterprises.com



	<p>OK, Menu, Cancel, Back), LED indicator Lights (Attention, Ready), Power Consumption 591 watts (Active Printing), 6.1 watts (Ready), 2.8 watts (Sleep/Standby), 0.6 watts (Auto-On/Auto-Off/Power Save), 01 High-Speed USB 2.0, 01 Host USB, 01 Gigabit Ethernet 10/100/1000T Network Connectivity, Media Size support at Tray1, Letter, Legal, Executive, Officio, Postcard, Envelope, A4, A5, A6, B5 with Auto Duplex Printing, 100-Sheet multipurpose Tray-1, 250-Sheet input Tray-2, 150-Sheet output bin, Printer management Administrator Resource Kit (Driver Configuration Utility, Driver Deployment Utility, Managed Printing Administrator), HP Web Jet Admn software, HP Proxy Agent Software, Hp Imaging and Printing Security Centre, Hp Utility (Mac), Hp Device Tool Box with Secure Boot, Firmware integrity checking, Run time code integrity, Compatible Operating Systems (Windows XP, Vista, 7, 8, 8.1, 10 & Linux.</p> <p>WARRANTY 01-Year SADMG Rapid Parts Exchange Service.</p> <p>DELIVERY TIME PERIOD: Delivery shall be made at Finance Department office within 4-6 weeks after issuance of Purchase Order.</p>				
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4.	<p>FOR DISTRICT ACCOUNTS OFFICES:-</p> <p><i>Printronix P8005ZT Open Pedestal Zero Tear Line Matrix Printers</i></p> <p>CONNECTIVITY:/INTERFACES</p> <p>Standard: USB 2.0 & Serial RS-232</p> <p>Optional: Ethernet- 10/100</p> <p>Base-T</p> <p>Parallel-IEEE-1284 Centronics</p> <p>PRINT SPEED (LINE PER MINUTE) UPPER CASE/LOWER CASE CHARACTERS</p> <p>High Speed (Draft): 500/428</p> <p>Data Processing: 375/300</p> <p>Near Letter Quality: 200/154</p> <p>GRAPHICS</p> <p>Inches (mm) per minute:</p> <p>60 x 48 dpi 63 (1600)</p> <p>60 x 72 dpi 42 (1067)</p> <p>90 x 96 dpi 21 (533)</p> <p>PAPER FEED SPEED</p> <p>Inches (mm) per second:</p>	25-Units	Not Quoted	Not Quoted	Not Quoted
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ROOMI ENTERPRISES

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

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Web: www.roomienterprises.com



Speed:	12 (305)			
<u>CHARACTER PITCH (CHARACTERS PER INCH)</u>				
	10, 12, 13.3, 15,			
16.7,	17.1, 20			
<u>LINE SPACING (LINES PER INCH)</u>				
	6,8,10.3, n/72,			
n/216				
<u>GRAPHIC RESOLUTION</u>				
	180 dpi			
Horizontal, 144				
Vertical				
<u>DOT SIZE</u>	16.7 mil (.42 mm)			
<u>EMULATIONS</u>				
Standard:	LP + (Printronix P-			
Series,	P-Series XQ, Serial			
	Matrix, IBM Pro			
Printer	III XL, Epson FX-			
1050				
<u>CHARACTER SETS</u>	99 Plus, Character sets			
	including ECMA Latin 1,			
	DEC Multinational, IBM			
	Code Page 437 and 850,			
	OCR B, UTF8 Encoded			
	Unicode			
<u>FONTS</u>	NLQ Serif, NLQ			
Sans	Serif, Data			
Processing,	High			
Speed, OCR A,	OCR B			
<u>BARCODES</u>	30 resident			
symbolologies,	including			
Code 39, EAN	8/13, UPC			
A/E,				
	Intelligent Mail, post net,			
	Royal Mail, Interleaved 2			
	of 5, PDF 417, Data			
	Matrix			
<u>PRINTER SOFTWARE</u>	Printronix Print			
Net	Enterprise remote			
	management			
software,	SAP			
Device support				
<u>PRINTER DRIVERS</u>	Microsoft Window			
	XP/Vista/2003/2008/7,			
	Linux			
<u>OPERATING TEMPERATURE</u>	Environmental			
Operating				
	Temperature 50 to 104 F,			
	10 to 40 C			
<u>PAPER TYPE</u>	Continues, Fa			





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E-mail: info@roomienterprises.com

Web: www.roomienterprises.com



folded, Edge-Perforation
PRINT WIDTH 13.6" (345 mm)
MEDIA COPIES Up to 06 part
MEDIA LENGTH 3" (76mm) to 13" (305mm)
MEDIA THICKNESS
MULTI-PART 0.025" (0.64 mm)
max
MEDIA WIDTH 7.5" (191 mm) to 12" (305 mm) for upto 04 part carbon and 06 part carbonless

MEDIA WEIGHT SINGLE PLY 20 lb. Bond to 100 lb. Tag (75.2 to 163gm/M2) for forms up to 16" (406 mm) in width

MTBF 10,000 hours at 25% duty cycle and 25% page density

CONSUMABLE/RIBBONS

Standard Life Cartridge

Ribbon: 17,000 Pages

POWER VOLTAGE AC input range 100-240 VAC, 50/60 HZ

POWER CONSUMPTION (TYPICAL MAXIMUM)

Model P8005: 320 watts 280 watts Max

WARRANTY

01-Year standard warranty on actual site service.

DELIVERY TIME PERIOD:

Delivery & Complete Installation of Line Matrix Printers shall be made within 4-8 weeks after issuance of Purchase Order on actual site. (Details of Offices locations enclosed below at Page No. 55 in this Bidding Document).

FOR FINANCE DEPARTMENT OFFICES:-

Dell Laptop Inspiron 15 5567 Intel® 7th Generation Core-i7 Processor

5.

MANUFACTURE

Dell

PRODUCT TYPE

Laptop

MODEL NO

Dell Inspiron 15 5567-7th Gen Ci-7

05-Units

Rs:205000/-

GST Exempt

205000/- Each





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

Ph: 021-32631457, 32214387, 32621496 Fax: 92-21-32214387

NTN No. 2271848-6, S. Tax No. 17-50-9999-132-55

E-mail: info@roomienterprises.com

Web: www.roomienterprises.com



OPERATING SYSTEM

Genuine Windows 10 Pro with Media Kit & License Key

PROCESSOR & CHIPSET

7th Generation Intel Core i7-7500U Processor (2 Cores - 4 Threads) 2.7 Ghz

RAM MEMORY

08-GB

HARD DRIVE (HHD)

02-Tera Byte HDD, SATA 5400 RPM

SOLID STATE DRIVE (SSD)

None

OPTICAL DRIVE TYPE

Yes

BUILT IN DEVICES

Bluetooth Wi-Fi and HDMI

KEYBOARD

Numeric Keyboard ; .

POINTING DEVICE TYPE

Yes

PHYSICAL DIMENSION

Height: 23.3 mm (0.92 inch) x Width: 390 mm (15.35 inch) x Depth: 259 mm (10.20 inch)

WEIGHT

5.2 lb

COLOR OPTIONS

Black

MEMORY CARD READER

Yes

WARRANTY

02-Years

DISPLAY:-

SCREEN SIZE

15.6 Inch

RESOLUTION

1920 x 1080

SCREEN TYPE

Full HD 1080P Anti-Glare LED-backlit Display

BACK LIGHT TECHNOLOGY

LED

GRAPHICS

Intel HD Graphics 620 + AMD Radeon R7 M445 Graphics 04 GB GDDR5

NETWORK & COMMUNICATION:-

WIRELESS LAN

Yes 802.11bgn

BLUETOOTH

Bluetooth: 4.0

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BATTERY & POWER:-

TYPE & CAPACITY

42 WHr, Prismatic 3-Cell Battery(integrated)

BATTERY TIMING

Up to 07-Hours

INTERFACES/ PORTS:-

USB

Yes USB 2.0 (1), USB 3.0 (2), USB Ports (Total: 03)

HDMI

v1.4a

VGA

No

AUDIO:

01-combo Headphone / Microphone Jack

DELIVERY TIME PERIOD:

Delivery shall be made at Finance Department office; within 4-6 weeks after issuance of Purchase Order.

FOR FINANCE DEPARTMENT & DISTRICT ACCOUNTS OFFICES:-

Fax Machine HP Laser Jet Pro MFP M130fn

MULTI-TASKING FUNCTIONS

Print, copy, scan, fax / Yes

PRINT SPEED

Letter: Up to 23 ppm black; First Page Out: As fast as 7.3 sec black

PRINT RESOLUTION

Black (best): Up to 600 x 600 dpi, HP Fast Res 1200 (1200 dpi quality)

PRINT TECHNOLOGY

Laser

PRINT RESOLUTION TECHNOLOGIES

HP Fast Res 600, HP Fast Res 1200

PRINT CARTRIDGES NUMBER

1 Black

STANDARD PRINT LANGUAGES

PCLmS, URF, PWG

PRINTER SMART SOFTWARE FEATURES

HP ePrint, Apple AirPrint™, Instant-on Technology, HP Auto-On/Auto-Off, JetIntelligence cartridges

PRINTER MANAGEMENT

HP Printer Assistant (UDC); HP Device Toolbox; HP Utility (Mac)

SCAN TYPE / TECHNOLOGY

6.

11-Units

Rs:40427.35/-

6872.65/-

47300/-Each





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ADF, Flatbed / CIS

SCAN RESOLUTION

Hardware: Up to 300 x 300 dpi (color and mono, ADF); Up to 600 x 600 dpi (color, flatbed); Up to 1200 x 1200 dpi (mono, flatbed); Optical: Up to 300 dpi (color and mono, ADF); Up to 600 dpi (color, flatbed); Up to 1200 dpi (mono, flatbed)

SCAN FILE FORMAT

JPEG, PDF, PNG:

SCAN INPUT MODES

Scanning via HP LaserJet Scan (Windows®); HP Director (Macintosh).

SCAN SIZE

ADF: 8.5 x 11.7 in Maximum; 5.85 x 8.27 in Minimum; Flatbed: 8.5 x 11.7 in

SCAN SPEED

Up to 12 ppm

NATIVE SCAN FILE FORMAT

PDF, JPG

SOFTWARE SCAN FILE FORMAT

JPEG, RAW(BMP), PNG, TIFF, PDF

BIT DEPTH / GRAYSCALE LEVELS

24-bit / 256

COPY SPEED

Black (letter): Up to 23 cpm

COPY RESOLUTION

Black (text and graphics): 600 x 400 dpi; 600 x 400 dpi

MAXIMUM NUMBER OF COPIES

Up to 99 copies

COPIER RESIZE

25 to 400%

COPIER SETTINGS

Number of Copies; Lighter/Darker; Optimize; Paper; Multi-Page Copy; Draft Mode

FAX SPEED

Up to: 4.2 kB/s

Letter: 3 sec per page

FAX RESOLUTION

Black (best): Up to 300 x 300 dpi (halftone enabled)

Black (standard): 203 x 98 dpi

FAX FEATURES

Fax Memory: Up to 1000 pages; Auto Fax Reduction Supported: Yes; Auto-Redialing: Yes; Fax Delayed Sending: Yes; Distinctive Ring; Detection Supported: Yes; Fax Forwarding Supported: Yes; Fax Phone TAM Interface Supported: Yes; Fax Polling Supported: Yes (poll to receive only); Fax Telephone Mode Supported: Yes; Junk Barrier Supported: Yes; Maximum Speed Dialing Numbers: Up to 120 numbers (119 group dials); PC Interface Supported: Yes; Remote Retrieval

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CapabilitySupported: No; Telephone Handset Supported: Yes

STANDARD CONNECTIVITY

Hi-Speed USB 2.0 port (device); built-in Fast Ethernet 10/100Base-TX network port; Phone line port(in/out)

NETWORK CAPABILITIES

10/100 Ethernet

NETWORK READY

Standard (built-in Ethernet)

WIRELESS CAPABILITY

No

MOBILE PRINTING CAPABILITY

Apple AirPrint™; HP ePrint; Google Cloud Print 2.0; Mopria-certified

MEMORY

Standard: 256 MB

Maximum: 256 MB

PROCESSOR SPEED

600 MHz

DUTY CYCLE

Monthly, letter: Up to 10,000 pages

MEDIA TYPES SUPPORTED

Paper (laser, plain, photo, rough, vellum), envelopes, labels, cardstock, postcards

MEDIA WEIGHT SUPPORTED

16 to 43 lb

MEDIA SIZES SUPPORTED

Letter; legal; executive; 8.5 x 13 in; envelopes

MEDIA SIZES CUSTOM

3 x 5 to 8.5 x 14 in

PAPER HANDLING

150-sheet input tray; 100-sheet output tray; Duplex

Options: Manual, duplex; Auto Document

FeederCapacity: 35 sheets; Standard Paper Trays:

1; Input Capacities: Up to 150

sheets; OutputCapacities: Up to 100 sheets; Up to 10

IN THE BOX

G3Q59AHP LaserJet Pro MFP M130fn; HP Black LaserJet Toner Cartridge ~700 pages; HP LaserJet Imaging Drum ~12,000 pages; Power cord; Phone cord; Getting started guide; Set upPoster; Support flyer; Printer documentation and software on CD-ROM; Errata

PRODUCT DIMENSIONS

W x D x H: 16.34 x 11.34 x 11 in; Maximum: 16.34 x 20.13 x 16.68 in

PRODUCT WEIGHT

16.76 lb

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WARRANTY FEATURES

One (01) Year limited warranty

CONTROL PANEL

2-line LCD with numeric keypad

DISPLAY DESCRIPTION

2-line LCD

SOFTWARE INCLUDED

For Windows OS: HP Software Installer, HP Software Uninstaller (exclude Win8+), and HP PCLm5 PrinterDriver, HP Device Experience (DXP), HP Web Services Assist (HP Connected), Device Setup & Software, Online user manuals, HP Printer Assistant, HP Scan Driver, HP Scan Application, HP Fax Driver (4:1 bundle only), HP Fax Application (4:1 bundle only), HP Product Improvement Study; For Mac OS: Welcome Screen

COMPATIBLE OPERATING SYSTEMS

Windows® 10, 8.1, 8, 7: 32-bit or 64-bit, 2 GB available hard disk space, CD-ROM/DVD drive.

COMPATIBLE NETWORK OPERATING SYSTEMS

Windows® 10, 8.1, 8, 7: 32-bit or 64-bit, 2 GB available hard disk space, CD-ROM/DVD drive

MINIMUM SYSTEM REQUIREMENTS

PC: Windows® 10, 8.1, 8, 7: 32-bit or 64-bit, 2 GB available hard disk space, CD-ROM/DVD drive or Internet connection, USB port, Internet Explorer; Windows Vista®: (32-bit only), 2 GB available hard disk space, CD-ROM/DVD drive or Internet connection, USB port, Internet Explorer 8; Windows® XP SP3 or higher (32-bit only): any Intel® Pentium® II, Celeron® or 233 MHz compatible processor, 850 MB available hard disk space, CD-ROM/DVD drive or Internet connection, USB port, Internet Explorer 8; MAC: Apple® OS X El Capitan (v10.11) OS X Yosemite (v10.10) OS X Mavericks (v10.9); 1 GB HD; Internet required; USB

POWER

Power Supply Type: Internal

Power Requirements: 110-volt input voltage: 110 to 127 VAC (+/- 10%), 60 Hz/50 Hz, 4.8 A; 220-volt input voltage: 220 to 240 VAC (+/- 10%), 60 Hz/50 Hz, 2.8 A

Power Consumption: 255 watts (active printing), 4.2 watts (ready), 1.0 watts (sleep), 0.05 watts (Auto Off/Wake on USB, enabled at shipment), 0.05 watts (Auto-off/Manual-on), 0.05 (Manual Off)

ACOUSTICS

Acoustic Power Emissions: 6.5 B (A) (printing at 23 ppm)

Acoustic Pressure Emissions: 51 dB (A)





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OPERATING ENVIRONMENT

Operating Temperature Range: 59 to 90.5°F

Storage Temperature Range: -4 to 140°F

Non-Operating Humidity Range: 10 to 90% RH

Operating Humidity Range: 10 to 80% RH

SECURITY MANAGEMENT

Password-protected network embedded Web server; enable/disable Network ports; SNMPv1 community password change.

DELIVERY TIME PERIOD:

Delivery shall be made at Finance Department office within 04-06 weeks after issuance of Purchase Order.

FOR DISTRICT ACCOUNTS OFFICES:-

Sony VPL-CX575 4200 Lumens XGA 3-LCD, Ceiling Mount Projector with Automatic Projector 6x6 Screen

DISPLAY SYSTEM

Display System: 03-LCD System

DISPLAY DEVICE

Size of Effective Display area: 0.63" (16-mm) x 3, Bright Era, Aspect ratio: 4:3

Number of Pixels: 2,359,296 (1024 x 768 x 3) Pixels

PROJECTION LENS

Focus: Manual
Zoom-Powered: Manual
Zoom-Ratio: Approx. x1.45
Throw Ratio: 1.66:1 to 2.41:1
Lens Shift-Powered: Manual
Lens Shift-Range: (Vertical: +/- 5%) (Horizontal: +/- 4%)

LIGHT SOURCE

Type: Ultra High Pressure Mercury Lamp
Wattage: 245 W type

LAMP REPLACEMENT TIME

Lamp Mode: High (3000 H)
Lamp Mode: Standard (4000 H)
Lamp Mode: Low (5000 H)

FILTER CLEANING/REPLACEMENT CYCLE

Maximum Filter cleaning /replacement cycle: Same time as the lamp replacement.

SCREEN SIZE

Screen Size: 40" to 300" (1.02m to 7.62m)

01-Unit Rs:226153.85/- 38446.16/- 264600/-Each





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7.62m)

LIGHT OUTPUT

Lamp Mode:	High	4100 lm
Lamp Mode:	Standard	3100 lm
Lamp Mode:	Low	2200 lm

COLOR LIGHT OUTPUT

Lamp Mode:	High	4200 lm
Lamp Mode:	Standard	3100 lm
Lamp Mode:	Low	2200 lm

CONTRAST RATIO

Contrast Ratio
(Full White/ Full Black):- 3100:1

SPEAKER

Speaker:- 10 W x 1 (monaural)

DISPLAY SCANNING FREQUENCY

Horizontal:	19 kHz to 92 kHz
Vertical:	48 Hz to 92 Hz

DISPLAY RESOLUTION

Computer signal input: Maximum display resolution: UXGA 1600 x 1200 dots.

Video Signal input: NTSC, PAL, SECAM, 480/60i, 576/50i, 480/60p, 576/50p, 720/60p, 720/50p, 1080/60i, 1080/50i

COLOR SYSTEM

Color system: NTSC3.58, PAL, SECAM, NTSC4, 43, PAL-M, PAL-N, PAL60

KEY STONE CORRECTION (MAX)

Vertical:	+/- 30
Horizontal :	+/- 20

INPUT OUTPUT (COMPUTER/VIDEO/CONTROL)

INPUT A: RGB / Y PB PR input connector: Mini D-sub 15-pin (female) Audio input connector: Stereo mini Jack

INPUT B: RGB input connector: Mini 15-pin (female) Audit input connector: Stereo mini Jack

INPUT C: HDMI 19-pin, HDCP support

INPUT D: HDMI 19-pin, HDCP support

VIDEO IN : Video input connector: Pin Jack

Audio input connector: Pin Jack





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E-mail: info@roomienterprises.com

Web: www.roomienterprises.com



	2	<p>OUTPUT : Mini Monitor output connector: D-sub 15-pin (female) Audit output connector: Stereo mini jack (variable out)</p> <p>REMOTE : LAN : TX D-sub 9pin (male)/RS232C RJ-45, 10BASE-T/100BASE-</p> <p>ACOUSTIC NOISE Lamp mode: Low : 29 dB Operating temperature / operating humidity : 0 C to 40 C (32 F to 104 F) 20% to 80% (no condensation)</p> <p>STORAGE TEMPERATURE / STORAGE HUMIDITY Storage Temperature / Storage humidity: 10 C to +60 C (14 F to +140 F) / 20% to 80% (no condensation)</p> <p>POWER REQUIREMENTS Power requirements: AC 100 V to 240 V 3.5 A to 1.5 A, 50/60 Hz</p> <p>POWER CONSUMPTION AC 100 V to 120 V : Lamp mode: High: 350 W AC 220 V to 240 V : Lamp mode: High: 330 W</p> <p>POWER CONSUMPTION (STANDBY MADE) AC 100 V to 120 V : 0.5 W (when "Standby mode" is set to "Low") AC 220 V to 240 V : 0.5 W (when "Standby mode" is set to "Low")</p> <p>POWER CONSUMPTION (NETWORKED STANDBY MADE) AC 100 V to 120 V : 3.0 W (LAN) (when "Standby mode" is set to "Standard") AC 220 V to 240 V : 3.0 W (LAN) (when "Standby mode" is set to "Standard")</p> <p>STANDBY MODE / NETWORKED STANDBY MODE ACTIVATED Standby Mode / Networked standby Mode Activated: For 10 Minutes Minimum</p> <p>HEAT DISSIPATION AC 100 V to 120 V : 1194 BTU/h AC 220 V to 240 V : 1126 BTU/h</p> <p>DIMENSIONS (W X H X D) Dimensions (W x H x D) (without protrusions): Approx. 406 x 113 x 31/32 x 47/16 x 13 inches)</p>				
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MASS

Mass: Approx. 5.6 kg (12 lb)

ACCESSORIES

Remote commander: RM-PJ8

WARRANTY

Warranty: 01-Year Warranty.

DELIVERY TIME PERIOD:

Delivery shall be made at Finance Department office within 04-06 weeks after issuance of Purchase Order.

FOR FINANCE DEPARTMENT & DISTRICT ACCOUNTS OFFICES:-

Stand by UPS Emerson Liebert PSA 1000 MT

CAPACITY (VA/W)

1000 VA/600W

NET WEIGHT, L.B (K.G)

23.8 (10.8)

SHIPPING WEIGHT, L.B (K.G)

26.0 (11.8)

DIMENSIONS- WxDxH IN (mm)

5.8 x 14.2 x 9.2 (147 x 360 x 234)

ON-LINE INPUT VOLTAGE

84-140 VAC

ON-LINE FREQUENCY

50/60Hz +/- 5Hz

OUTPUT VOLTAGE (MAINS NORMAL)

Typical 97-129 VAC

OUTPUT VOLTAGE (BATTERY OPERATION)

120 VAC +/- 5%

ON-BATTERY WAVE FORM

Stepped Sine-wave

BATTERY TYPE-VDC x AH x QUANTITY

12V x 7Ah x 2

TYPICAL RECHARGE TIME

6-8 Hours to 90%

BATTERY RUN TIME- FULL LOAD

06-Minutes

BATTERY RUN TIME- HALF LOAD

12-13 Minutes

AUDIBLE & VISUAL

Audible Alarm/LED

BACK-UP OUTLETS

NEMA 5-15R (6)

SURGE OUTLETS

NEMA 5-15R (2)

8.

50-Units

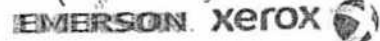
Rs:23931.63/-

4068.38/-

28000/-each



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<p>OPERATING TEMPERATURE 32 to 104 Fahrenheit (0 to 40 Celsius)</p> <p>STORAGE TEMPERATURE 05 to 104 Fahrenheit (-15 to 40 Celsius)</p> <p>STORAGE RELATIVE HUMIDITY 0% - 90%, non- Condensing</p> <p>EMI CLASSIFICATION FCC Part 15 Class B</p> <p>WARRANTY Six (06) Months Batteries Standard Warranty One (01) Year UPS Standard Warranty.</p> <p>DELIVERY TIME PERIOD: Delivery shall be made at Finance Department office within 04-06 weeks after issuance of Purchase Order.</p>				
				Grand Total: Rs:12609500/-



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Autonetics (Pvt) Ltd.

KARACHI - ISLAMABAD - LAHORE - HYDERABAD - SUKKUR
Date 30-Oct-17

Ref No. QTN-0585

To,


Mr. Aamir Zia Isran
Deputy Secretary (Admn/Sr)
E-Mail: aamirisran@gmail.com
Phone: +92-21-99222111
Address: Room No. 165, Ground Floor, A.K Lodhi Block,
Finance Department, Govt of Sindh, Kamal Atta-Turk Road, Karachi, Pakistan.

FINANCIAL PROPOSAL

PROCUREMENT OF DESKTOP COMPUTERS WITH HARDWARE EQUIPMENT FOR THE OFFICES OF FINANCE DEPARTMENT & DISTRICT ACCOUNTS OFFICES 2017-2018

S #	Item / Description	QTY	Unit Price	Total Amount
1	<p>Dell Desktop 5050 MT Computer Systems Intel® 7th Gen Core™ i7-7700 Quad Core Processor, 3.6 GHz, 08 MB Cache, 65 W Licensed Microsoft Windows-10 Pro-bit Licensed Microsoft Office 2016 MEMORY 16-GB-DDR4 Memory support up to 64-GB Ram, 04 DIMM Slots dual-Channel at 2400 MHz – DDR4 SDRAM CHIPSET : Intel® Q270 Chipset GRAPHICS : AMD Radeon R7 450, 04-GB (DP/SL-DVI-I) Graphic Card HARD DISK DRIVE: SATA 01-TB 7200-RPM Hard Disk Drive 2.5 Inch DVD/RW Bezel (Reads and Writes to DVD/CD) NETWORKING : Ethernet LAN 10/100/1000; Optional Wireless Intel® 8265 802.11ac + Bluetooth 4.29 card INPUT DEVICE : Dell USB Wired Keyboard in Black Color, Dell Wired Optical Mouse in Black Color Dell Built-in Multimedia Speakers POWER : Internal Power Supply Unit (180W for Small Form Factor and 240W for Towers); 80 PLUS I/O PORTS : 10 External 6 USB 3.1 Gen 1 (2 front/4 rear) and 4 2.0 (2 front/2 rear) 1 front with Power Share, 1 RJ-45; 1 Serial, 2 Display Port 1.2 SLOTS : 1 M.2 connector (Storage), 1 full height PCIe x16, 1 full height PCIe x16 (wired x 4), 2 full height PCIe x1 SECURITY OPTIONS: Trusted Platform Module TPM 1.2 or 2.0 (Dell Data Protection, Intel® Identity Protection Technology). SYSTEM MANAGEMENT : Dell Client Command Suite for inband systems management, Intel® Standard Manageability for out of band systems management. Monitor : Dell 19.5" LED Monitor P2017H WARRANTY : 03-Years SADM Rapid Parts Exchange Service</p>	24	PKR 165,870.00	PKR 3,980,880.00

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S #	Item / Description	QTY	Unit Price	Total Amount	
2	<p>Dell Desktop 3668 MT Computer Systems PROCESSOR : Intel® 7th Gen Core™ i5-7400, 3.5 GHz, 06 MB Cache OPERATING SYSTEM Microsoft Windows-10 Pro-bit Licensed Microsoft Office 2016 MEMORY : 04-GB DDR4 Memory support up to 16-GB Ram, 04 DIMM Slots dual-Channel at 2400 MHz – DDR4 SDRAM CHIPSET : Intel® H110 Chipset VIDEO CARD: Intel HD UMA Graphic NVidia GT705 02GB DDR3 HARD DISK DRIVE: SATA 01-TB 7200-RPM Hard Disk Drive 3.5 Inch DVD/RW (Reads and Writes to DVD/CD) Slim ODD Tray 9.5 mm NETWORKING: Dell Wireless 1707 Card (802.11 BGN + Bluetooth 4.0, 2.4 GHz) INPUT DEVICE : Dell USB Wired Keyboard in Black Color Dell Wired Optical Mouse in Black Color Dell Built-in Multimedia Speakers POWER : Internal Power Supply Unit (180W for Small Form Factor and 240W for Towers); 80 PLUS I/O PORTS : Front IO Ports: 02-USB 3.0, 01-Universal Audio Jack, 04-USB 2.0, 01-RJ 45. Rear IO Ports: 01-HDMI, 01-VGA, 03-Stack audio jacks supporting 5.1 surround sound, 02-PCIe 1 and 01-PCIe 16. SLOTS : Power supply unit: Standard 240W PSU (PFC, EPA) SECURITY OPTIONS : McAfee Security Centre CHASIS : Backup Options, Data Safe Online, Dell Backup & Recovery Manager Monitor : Dell 18.5" LED Model E1916HV 03-Years SADMG Rapid Parts Exchange Service</p>	30	PKR 106,200.00	PKR 3,186,000.00	
3	Hp Laser Jet Pro M402Dne Printer	50	PKR 43,900.00	PKR 2,195,000.00	
4	Printronic P8005ZT	Not Quoted	25	PKR 0.00	PKR 0.00

Shahid
Zain

Muhammad

Zain



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S#	Item / Description	QTY	Unit Price	Total Amount
5	Dell Laptop Inspiron 15 5567 OPERATING SYSTEM : Genuine Windows 10 Pro with Media Kit & License Key PROCESSOR & CHIPSET : 7th Generation Intel Core i7-7500U Processor (2 Cores - 4 Threads) 2.7 Ghz RAM MEMORY : 08-GB HARD DRIVE (HDD) : 02-Tera Byte HDD, SATA 5400 RPM OPTICAL DRIVE TYPE : Yes BUILT IN DEVICES : Bluetooth Wi-Fi and HDMI KEYBOARD : Numeric Keyboard POINTING DEVICE TYPE : Yes MEMORY CARD READER : Yes SCREEN SIZE : 15.6 Inch RESOLUTION : 1920 x 1080 SCREEN TYPE : Full HD 1080P Anti-Glare LED-backlit Display BACK LIGHT TECNOLOGY : LED GRAPHICS : Intel HD Graphics 620 + AMD Radeon R7 M445 Graphics 04 GB GDDR5 NETWORK & COMMUNICATION : WIRELESS LAN Yes 802.11bgn BLUETOOTH : Bluetooth: 4.0 BATTERY & POWER:- TYPE & CAPACITY : 42 WHr, Prismatic 3-Cell Battery (integrated) BATTERY TIMING : Up to 07-Hours INTERFACES/ PORTS:- USB : Yes USB 2.0 (1), USB 3.0 (2), USB Ports (Total: 03) HDMI : v1.4a, VGA : No, AUDIO: 01-combo Headphone /Microphone Jack WARRANTY : 02-Years	5	PKR 198,200.00	PKR 991,000.00
6	Hp Laser Jet Pro MFP M130fn	11	PKR 51,500.00	PKR 566,500.00
7	Sony VPL-CX575 4100 Lumens XGA 3-LCD Ceiling Mount Projector with Automatic Projector 6x6 Screen	1	PKR 270,000.00	PKR 270,000.00
8	UPS Emerson PSA 1000 MT	50	PKR 29,800.00	PKR 1,490,000.00
Grand Total : -			PKR 12,679,380.00	

TERMS & CONDITIONS:

- 1- Validity: Quoted Prices are valid for 90Days
- GST: Is exempted on Computers & Laptops under Sixth Schedule of Sales Tax Act 1990 as amended in Finance Bill (Budget) of 2016-17, Effected from July 2016
Inclusive on other Items, E.g, Printers, Multimedia & UPS
- 2-
- 3- Payment: Through Cross Cheque
- 4- Delivery: 06-08 weeks after issuance of purchase Order

Regards,

Ataf Pirzada
Assistant Manager Sales
Cell: 0300-5812504





MEGAPLUS
Pakistan



S. No.	Item	Qty.	Unit Price	Total Price
1	Dell Optiplex 5050MT Intel® 7th Gen Core™ i7-7700 Quad Core Processor, 3.6 16-GB DDR4 Memory support up to 64-GB Ram, 04 DIMM SATA 01-TB 7200-RPM Hard Disk Drive 2.5 Inch DVD RW Drive AMD Radeon R7 450, 04-GB (DP/SL-DVI-I) Graphic Card Dell USB Optical Mouse Dell USB Standard Keyboard 19.5" LED MONITOR Licensed Microsoft Windows-10 Pro-bit with DVD Licensed Microsoft Office 2013 with DVD 03-Years SADMG Rapid Parts Exchange Service	24	PKR 170,002	PKR 4,080,048
Total Price				PKR 4,080,048
17% GST				PKR 0
Total Price Inclusive Taxes				PKR 4,080,048

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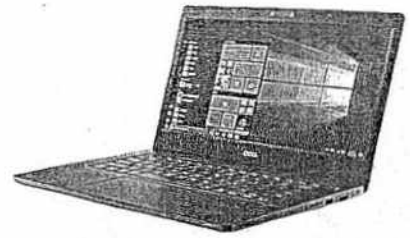
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MEGAPLUS
Pakistan
Office: Saddique-Faisal P.E.C.H.S.
Karachi

MEGAPLUS



MEGAPLUS
Pakistan



S. No.	Item	Qty.	Unit Price	Total Price
2	Dell Vostro Desktop 3669 7th Gen Intel Core i5-7400 processor 4GB DDR4 2400MHz 1TB 7200 rpm SATA Hard Drive Tray Loading Dual Layer DVD Burner Integrated Graphics Dell Wireless 1707 Card (802.11BGN + Bluetooth 4.0, 2.4 GHz) Dell Optical Mouse Dell Keyboard Dell 18.5" Monitor Windows 10 Professional Three years warranty	30	PKR 99,500	PKR 2,985,000
			Total Price	PKR 2,985,000
			17% GST	PKR 0
			Total Price Inclusive Taxes	PKR 2,985,000

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MEGAPLUS
Pakistan
44M, Block-B, Rafi Road
Off Shahrbanu, P.E.C.H.S.
Karachi

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Pakistan
44M, Block-B, Rafi Road
Off Shahrbanu, P.E.C.H.S.
Karachi



MEGAPLUS
Pakistan

S. No.	Item	Qty.	Unit Price	Total Price
5	Dell Inspiron 5567 7th Generation Intel® Core™ i7 7500U Processor 8GB Memory 1TB Hard Drive DVD R/RW Drive 15.6" LED with camera AMD Radeon™ R7 M445 Graphics with 4G GDDR5 Integrated Wifi and Bluetooth English Keyboard Dell Carrying Case Windows 10 Professional 2 Years Warranty	5	PKR 192,000	PKR 960,000
Total Price				PKR 960,000
17% GST				PKR 0
Total Price Inclusive Taxes				PKR 960,000

S. No.	Item	Qty.	Unit Price	Total Price
3	HP Laser Jet M402dne Printer One year warranty	50	PKR 35,497	PKR 1,774,872
Total Price				PKR 1,774,872
17% GST				PKR 301,728
Total Price Inclusive Taxes				PKR 2,076,600

S. No.	Item	Qty.	Unit Price	Total Price
6	HP Laser Jet Pro MFP M130Fn 1 Year Warranty	11	PKR 45,299	PKR 498,291
Total Price				PKR 498,291
17% GST				PKR 84,709
Total Price Inclusive Taxes				PKR 583,000

Handwritten signatures and initials:
M. Aslam
S. J. J. J.
S. J. J. J.

MEGAPLUS
Pakistan
441, W.T. Raz Road
Off Shahrah-e-Sal P.E.C.H.S.
Karachi

S. No.	Item	Qty.	Unit Price	Total Price
7	Sony VPL-CX575 4200 Lumens XGA 3-LCD Ceiling Mount Projector with Automatic Projector 6x6 Screen Standard Warranty	1	PKR 270,085	PKR 270,085
Total Price				PKR 270,085
17% GST				PKR 45,915
Total Price Inclusive Taxes				PKR 316,000

S. No.	Item	Qty.	Unit Price	Total Price
8	Stand by UPS Emerson Liebert PSA 1000 MT One (01) Year UPS Standard Warranty	50	PKR 25,641	PKR 1,282,051
Total Price				PKR 1,282,051
17% GST				PKR 217,949
Total Price Inclusive Taxes				PKR 1,500,000

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MEGAPLUS
Pakistan
Road
Off Shahrah-e-Faisal P.E.C.H.S.
Karachi

MEGAPLUS
Pakistan
44M, Block-6, Razi Road
Off Shahrah-e-Faisal P.E.C.H.S.
Karachi

TERMS AND CONDITIONS

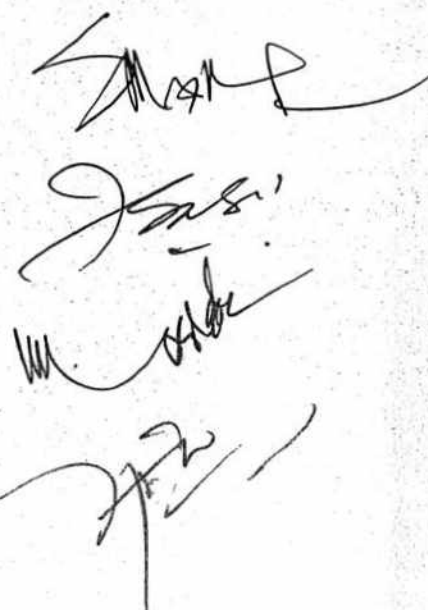
Warranty:	Dell Optiplex 5050MT 3 years warranty, Dell Vostro Desktop 3669 : 3 year warranty. Dell Inspiron 5567:2 Years Warranty HP Laser Jet M402dne Printer: 1 Year Warranty HP Laser Jet Pro MFP M130Fn:1 Year Warranty Sony VPL-CX575 4200 Lumens XGA 3-LCD Ceiling Mount Projector Standard Warranty Stand by UPS Emerson Standard Warranty
	No warranty for burn and damage.
Delivery:	Delivery time will be 06 to 08 Weeks from formal purchase order.
Payment:	As per tender terms and conditions.
Parts Exchange Time Frame:	Most of the parts will be replaced within 2 working hours to 3 working days depending upon the location and circumstances. However, if any part is out of Stock, it will take approx 2 weeks to replace that part.
Validity:	These prices are valid for a period of 90 days from the date of this quotation. However, the validity period can be increased/decreased depending upon the circumstances.
Prices:	17% GST is not applicable on laptop and desktop. 17% GST is applicable on access point and projector.

If you need more information please don't hesitate to contact the undersigned.

Thanks and Regards.

Shariq Ali
Business Development Executive
MEGAPLUS
Pakistan

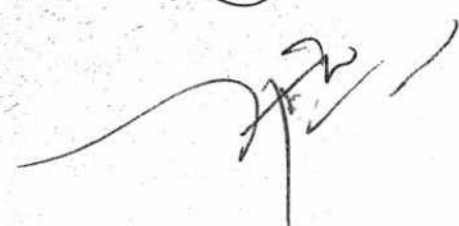
MEGAPLUS
Pakistan
44/1
Off Shahrah-e-Faisal P.E.C.H.S.
Karachi



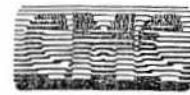
Handwritten signatures of the undersigned and other individuals.



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Total IT Solutions

Ref# CMC-SR. NA.10.60015

Karachi Dated 30th October 2017

ANNEXURE-H:

SCHEDULE OF REQUIREMENTS

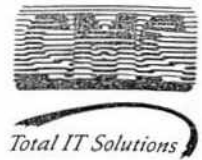
Sr. No	Description of item	Qty Required	Rate per Unit (Rs.)	Tax Amount (Rs)	Total Amount
a)	(b)	(c)	(d)	(e)	c(d + e)
	Computer System Core-i7 HP ProDesk 600 G3 MT PC HP Pro Desk 600BRO250W Micro tower Chassis 16GB (1x16GB) DDR42400 NECC Un buffered Memory 1TB 7200RPM 2.5in USB Business Slim Wired Keyboard A/P HP Optical USB Mouse Intel Core i7 7700 7Gen 3.6 2400MHz Quad Core CPU Windows 10 Pro 64 A/P, MS office Standard 2016 (OLP) Intel 8265 ac 2x2 +Bluetooth 4.2 WW Intel KBL Core i7 Label 9.5mm DVD-Writer G3 800/600 Tower HP HDMI Port,2.5 BAY SATA Cable Kit - RF Win10 64-bit OS DVD+DRDVD A/P HP N220 LED AMD Radeon R7 450 4GB FH PCIe x16 GFX Three Years Warranty	24-Units	172,000	N/A	4,128,000/-
	Computer System Core-i5 HP IDS 280 G3 PCI MT PC HP Intel vPro Setup & Configuration SVC NVIDIA GeForce GT730 2GB PCIe x8 DP GFX 1TB 7200RPM SATA-6G 3.5in Wired Keyboard A/P 4GB (1x4GB) DDR4 2400 UDIMM NECC Unbuffered Memory HP Optical USB Mouse,Intel 3168 ac 1x1 +Bluetooth 4.0 WW Windows 10 Pro 64 A/P, MS office Standard 2016 (OLP) Single Unit (Microtower) EPE Packaging, Intel Core i5 7500 7Gen 3.4 2400MHz Quad Core CPU HP 280 G3 MT HE Chassis 9.5mm DVD-Writer 8/6G3SFF 4G4MT/SFF C13 1.8m Power Cord A/P. 180W SFF EPA85 FR 115V/230V +12V 3.5 BAY SATA Cable Kit - RF 3/3/3 (material/labor/onsite) Warranty 21 Inches LED model HP N220	30 - Units	139,000/-	N/A	4,170,000/-
	Printer HP Laser Pro 400 M402dn UP to 40PPm, As fast as 5.6 sec. HP Fast Res 1200, HP Pro Res 1200, 600 dpi Up to 80,000 pages,Hi-Speed USB 2.0 port Ethernet 10/100/1000T network Tray 1: up to 100 sheets Tray 2: up to 250 sheets 1 Year SADMG Rapid Parts Exchange Service	50-Units	36923/-	6276.91	2,150,000/-

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PRINTRONIX®





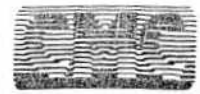
Ref# CMC-SR. NA.10.60015

Karachi Dated 30th October 2017

Sr No	Description of item	Qty Required	Rate per Unit (Rs.)	Tax (GST) Amount (Rs)	Total Unit Amount
4	<p><u>Printronix P8005ZT Open Pedestal Zero Tear:</u></p> <p><u>Connectivity/Interfaces</u> Standard: USB 2.0 & Serial RS-232 Optional: Ethernet- 10/100 Base T Parallel-IEEE-1284 Centronics</p> <p><u>Print Speed (Line Per Minute)upper case/lower case characters</u> High Speed (Draft):500/428,Data Processing:375/300,Near Letter Quality:200/154, <u>Graphics</u> Inches (mm) per minute: 60 x 48 dpi63 (1600),60 x 72 dpi42 (1067)90 x 96 dpi 21 (533)</p> <p><u>Paper Feed Speed</u> Inches (mm) per second:Speed:12 (305)</p> <p><u>Character Pitch (Characters per inch)</u> 10, 12, 13.3, 15, 16.7, 17.1; 20</p> <p><u>Line Spacing (Lines Per Inch)</u> 6,8,10.3, n/72, n/216</p> <p><u>Graphic Resolution</u> 180 dpi Horizontal, 144 dpi Vertical</p> <p><u>Dot Size</u> 16.7 mil (.42 mm)</p> <p><u>Emulations</u> Standard: LP + (Printronix P-Series, P-Series XQ,Serial Matrix, IBM Pro Printer III XL,Epson FX-1050</p> <p><u>Character Sets</u> 99 Plus Character sets including ECMA Latin 1, DEC Multinational, IBM Code Page 437 and 850, OCR B, Encoded Unicode</p> <p><u>Fonts</u> NLQ Serif, NLQ Sans Serif, Data Processing, High Speed, OCR A, OCRB</p> <p><u>Barcodes</u> 30 resident symbologies, including Code 39, EAN 8/13, UPC A/E, Intelligent Mail, Post net, Royal Mail, Interleaved 2 of 5, PDF 417, Data Matrix</p> <p><u>Printer Software</u> Printronix Print Net Enterprise remote management software SAP Device support</p> <p><u>Printer Drivers</u> Microsoft Window ,XP/Vista/2003/2008/7, Linux</p> <p><u>Operating Temperature</u> Environmental Operating Temperature 50 to 104 F, 10 to 40 C</p> <p><u>Paper Type</u> Continues, Fan folded, Edge-Perforation</p> <p><u>Print Width</u> 13.6" (345 mm)</p> <p><u>Media Copies</u> Up to 06 part</p> <p><u>Media Length</u> 3" (76mm) to 13" (305mm)</p> <p><u>Media Thickness Multi-Part</u> 0.025" (0.64 mm) max</p> <p><u>Media Width</u> 7.5" (191 mm) to 12" (305 mm) for upto 04 part carbon and 06 part carbonless</p> <p><u>Media Weight Single Ply</u> 20 lb. Bond to 100 lb. Tag (75.2 to 163 gm/M2) for forms up to 16" in width</p> <p>(406 mm)</p> <p><u>MTBF</u> 10,000 hours at 25% duty cycle and 25% page density</p> <p><u>Consumable/Ribbons</u> Standard Life Cartridge Ribbon: 17,000 Pages</p> <p><u>Power Voltage</u> AC input range 100-240 VAC, 50/60 HZ</p> <p><u>Power Consumption (Typical Maximum)</u> Model P8005: 280 watts Max 320 watts</p>	25 units	1,316,235/-	223,759.95	3,8,499,875/-

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Total IT Solutions

	Description of item	Qty Required	Rate per Unit (Rs.)	Tax Amount (Rs)	Total Unit Amount
5	Laptops Core-i7 HP IDS DSC 2GB i7-7500U 450 G4 Base NB PC Windows 10 Pro 64 A/P Win10 Driver DVD Integrated HD 720p DualAryMic Webcam 15.6 inch FHD (1920x1080) Anti-Glare LED SVA for HD Webcam with 1 Antenna slim 8GB (1x8GB) DDR4 2133 2TB 5400RPM SATA Realtek bgn 1x1 +Bluetooth 4.0 WW No WWAN No Fingerprint Reader 65 Watt Smart nPFC AC Adapter C5 1.8m Power Cord A/P Clickpad Backlit A/P 3/3/0 Warranty A/P DVD+/-RW SM DL Win10 PRO 64 OS DVD A/P	05 Units	Not Quoted	N/A	N/A
6	FAX Machine HP Laser Pro M130FN Print, copy, scan, fax 1 Year SADMG Rapid Parts Exchange Services	11 Units	44,615/-	7584.6	574,200/-
7	Projector	01 Unit	Not Quoted	—	—
8	Liebert Emerson UPS 1KVA Model PSA 1000 MT 100VA/600W	50 Units.	26,666.66	4533.22	1,560,000/-
Grand Total:					5,1,082,075/-

Grand Total in words in Pakistani Rupees: Fifty One Million Eighty two Thousand Seventy Five Only Inclusive of All Taxes

Authorized Signatures:

Date: 30-10-2017

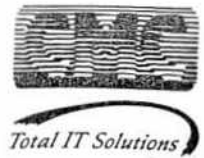
Stamp of the Firm:



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Customer Support Services



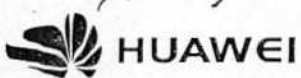

Ref# CMC-SR. NA.10.60015

Karachi Dated 30th October 2017

Terms and Conditions:

Prices	Quoted prices are in Pak Rs. on FOR Lahore, Karachi, and Islamabad / Rawalpindi, Faisalabad and all over Pakistan basis.
Validity	This quotation is valid for 90 days,
Payment	As Per Tender Terms
Delivery:	Please allow 10 -12 weeks will be required from date of Purchase Order.
Site Condition requirement for installation	Customer will ensure the provision of properly grounded and electrified environment for installation of equipment. The site should be prepared in accordance with the technical requirements of equipment .It is compulsory to use a voltage stabilizer or UPS for the safety of the equipment .Any damages due to surge or power frailer will not be covered under warranty,
Installation	There is no additional charges for installation of the equipment at customer premises within Lahore, Karachi, Islamabad, Faisalabad .For installation elsewhere customer will have to pay the charges for transportation, travel, boarding and loading actori, export tax, and engineer time. Installation services will only be provided for the equipment supplied by CMC. Any modification, installation of equipment /peripherals operating system installation or application soft ware unless agreed upon in writing will be charge separately.
Warranty	Quoted HP Desktop Computers Three years. Printronix Line Printer, HP Laser Printers, HP Laptops and Emerson UPS carries one year Warranty, and Batteries for UPS carries 06 Month warranty This warranty shall stand void if the equipment is not installed under properly stabilized and grounded environment. Consumables like Toner cartridges, fuser assembly for Laser Printers, , plastic locks, hub spools, frets, hammer banks / ribbon masks, hinges, tractor feed units, for Printronix Printers, and chassis and plastic parts also will not be covered under warranty. ,Furthermore, use of refilled or non-genuine toners / ribbon cartridges, burning due to electric surge / spike, physical breakage, spillage of any type of liquid, mice bites / debris's will also make this warranty void. In order to transport equipment for warranty claims, it is mandatory for the customer to secure the genuine packing of equipment during warranty period. CMC reserves the right to decline services and warranty repair/exchange or withhold service if customer has not made full payment against outstanding CMC invoices.
Transfer of title	The title of owner ship of equipment supplied by CMC will only be transferred to the customer upon full payment and final payment of the same, failing which the equipment to may be used by the customer but shell remain the property of CMC irrespective of the location where it is install.
Cancellation of Order	Due to the nature of Product sold by CMC, the order are irrecoverable and may not be cancelled
Delivery	CMC will strive and make all efforts to provide the ordered equipment within the agreed time. However, any problems out of unavoidable factors like acts of God, war, riots, civil commotion, export license, epidemics and fire shall be mutually sorted out. CMC will inform the customer in advance if

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GOVERNMENT OF SINDH, FINANCE DEPARTMENT

CONTRACT EVALUATION FORM

1)	NAME OF THE ORGANIZATION /DEPTT	Finance Department, Government of Sindh
2)	PROVINCIAL / LOCAL GOVT / OTHER	Provincial Government
3)	TITLE OF CONTRACT	Procurement of Desktop Computers with Hardware Equipment for Government of Sindh Finance Department & District Accounts Offices.
4)	TENDER NUMBER	No. FD (CTC-I) 04(03)/2017-2018
5)	BRIEF DESCRIPTION OF CONTRACT	Procurement of Desktop Computers with Hardware Equipment for Government of Sindh Finance Department & District Accounts Offices.
6)	FORUM THAT APPROVED THE SCHEME	Departmental Procurement Committee
7)	TENDER ESTIMATED VALUE	N/A
8)	ENGINEER'S ESTIMATE (For civil works only)	N/A
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	04-08 Weeks
10)	TENDER OPENED ON (DATE & TIME)	Monday, 30 th October, 2017 at 12:00 Noon (Attendance Sheets attached at <i>Annexure-A</i>).
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	Eleven (11) Nos. (List Attached at <i>Annexure-B</i>).
12)	NUMBER OF BIDS RECEIVED	Five (05) Nos
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	Five (05) Bidders
14)	BID EVALUATION REPORT (enclose a copy)	Enclosed herewith at <i>Annexure-C</i> .
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDERS	<ol style="list-style-type: none"><i>M/s. Ideal Autonetics (Pvt) Ltd</i>, Address: Office 201, 2nd Floor, Land Mark Plaza, I.I Chundrigar Road, Karachi-Pakistan. Phone No. +92-213-26267931.<i>M/s. Mega Plus Pakistan</i>, Address: M-44, P.E.C.H.S Block-6, Main Razi Road off Shakra-e-Faisal, Karachi-Pakistan. U.A.N: 021-111-00-33-55 Tel No: (+92-21) 34300872-3<i>M/s. Roomi Enterprises</i>, Address: Suit # 2, Irshad Terrace, Moor Street, Pakistan Chowk, Karachi-Pakistan. Tel No: (+92-21) 32631457<i>M/s. Computer Marketing Co (Pvt) Ltd</i>, Address: 306,307, 03rd Floor, Clifton Centre, Kehkashan, Clifton, Karachi-Pakistan. U.A.N: 021-111-357-357.
16)	CONTRACT AWARD PRICE	<ol style="list-style-type: none"><i>M/s. Ideal Autonetics (Pvt) Ltd</i>, total Contract awarded Rs. 3,980,880/-<i>M/s. Mega Plus Pakistan</i>, total Contract awarded Rs. 6,021,600/-



		3. <i>M/s. Roomi Enterprises</i> , total Contract awarded Rs. 2,184,900/- 4. <i>M/s. Computer Marketing Co (Pvt) Ltd</i> , total Contract awarded Rs. 38,499,875/-
17)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID)	1 st Lowest Bidders
18)	METHOD OF PROCUREMENT USED (Tick one)	
	SINGLE STAGE – ONE ENVELOPE PROCEDURE	<input type="checkbox"/> Domestic /local
	SINGLE STAGE – TWO ENVELOPE PROCEDURE	<input type="checkbox"/>
	TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/>
	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/>
	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.	
19)	APPROVING AUTHORITY FOR AWARD OF CONTRACT	Administrative Secretary
20)	WHETHER THE PROCUREMENT WAS INCLUDING IN ANNUAL PROCUREMENT PLAN?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
21)	ADVERTISEMENT:	
	i) SPPRA Website (If yes, give data and SPPRA Identification No)	Yes SPPRA Serial No 34603 Uploaded date: 29-09-2017 (Attached at <i>Annexure-D</i>) No -
	ii) News Papers (If yes, give names of newspapers dates)	Yes Daily English Dawn, Daily Urdu Express, Daily Sindhi Kawish dated 03-10-17, 03-10-17, 03-10-17 vide INF/KRY No. 4047/2017 (Attached at <i>Annexure-E</i>) No -
22)	NATURE OF CONTRACT	Domestic/Local <input checked="" type="checkbox"/> D Int. <input type="checkbox"/>
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy)	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Attached at <i>Annexure-F</i> .
24)	WHETHER EVALUATION CRITERIA OF BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy)	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Attached at <i>Annexure-G</i> .
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.	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 checked="" type="checkbox"/> No <input type="checkbox"/>
31)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes <input type="checkbox"/> Yes <input type="checkbox"/>



		Attached at Annexure-H
		No -
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE /DOCUMENTS (If yes, give details)	Yes - No Yes
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes - No Yes
34)	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons)	Yes - No Yes
35)	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	Yes <input checked="" type="checkbox"/> Yes 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 THE CONTRACT (Bank guarantee etc.)?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
38)	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Signature & Official Stamp of Authorized Officer	Yes - No No
FOR OFFICE USE ONLY		

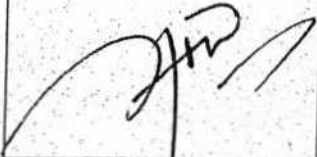
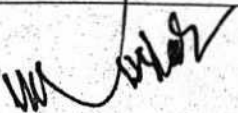
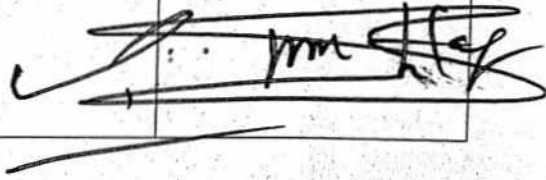


Room No.171, caretaker cell, Ground floor, Finance Department, Government of Sindh, Building No.6,
Sindh Secretariat A.K Lodhi Block, Shah-e-Kamal Attaturk; Karachi.
Tele: 021-99222113

MEETING OF THE MARKET RATE ANALYZING COMMITTEE FOR COMPARISON
OF RATES WITH MARKET REGARDING THE PROCUREMENT OF PRINTRONIX
LINE MATRIX PRINTERS FOR THE DISTRICT ACCOUNTS OFFICES
GOVERNMENT OF SINDH, FINANCE DEPARTMENT

MARKET RATE ANALYZING COMMITTEE ATTENDANCE SHEET


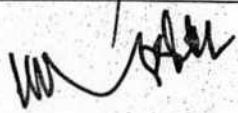
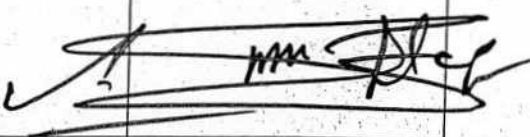
Thursday, Dated: 07-12-2017 at 11:00 am.

Sr.#	Name of Officer	Officer Designation & Department	Signatures
1.	Mr. Aamir Zia Isran	Deputy Finance Secretary (Admn/Sr) Finance Department, Government of Sindh. (Chairman)	
2.	Mr. Muhammad Arshad Khokar	Section Officer (Treasury) Finance Department Government of Sindh (Member)	
5.	Mr. Muhammad Mushtaq Bhatti	Section Officer (Admn) Finance Department Government of Sindh (Member)	

**MEETING OF THE MARKET RATE ANALYZING COMMITTEE FOR COMPARISON
OF RATES WITH MARKET REGARDING THE PROCUREMENT OF PRINTRONIX
LINE MATRIX PRINTERS FOR THE DISTRICT ACCOUNTS OFFICES
GOVERNMENT OF SINDH, FINANCE DEPARTMENT**

MARKET RATE ANALYZING COMMITTEE ATTENDANCE SHEET

Thursday, Dated: 23-11-2017 at 10:30 am.

Sr.#	Name of Officer	Officer Designation & Department	Signatures
1.	Mr. Aamir Zia Isran	Deputy Finance Secretary (Admn/Sr) Finance Department, Government of Sindh. (Chairman)	
2.	Mr. Muhammad Arshad Khokar	Section Officer (Treasury) Finance Department Government of Sindh (Member)	
5.	Mr. Muhammad Mushtaq Bhatti	Section Officer (Admn) Finance Department Government of Sindh (Member)	

MEETING OF THE COMPLAINT REDRESSAL COMMITTEE IN RESPECT OF AN APPEAL LAUNCHED BY M/S. RAYYANCO BUSINESS SYSTEMS REGARDING THE REJECTION OF THEIR BID AT PRELIMINARY STAGE IN THE TENDER FOR PROCUREMENT OF DESKTOP COMPUTERS WITH HARDWARE EQUIPMENT FOR THE OFFICES OF FINANCE DEPARTMENT & DISTRICT ACCOUNTS OFFICES GOVERNMENT OF SINDH

PROCUREMENT COMMITTEE ATTENDANCE SHEET

Tuesday, Dated: 28-11-2017 at 04:00 P.m.


Sr.#	Name of Officer	Officer Designation & Department	Signatures
1.	Dr. Noor Alam	Special Finance Secretary (Res) Finance Department, Government of Sindh. (Chairman)	
2.	Mr. Khadim Hussain Mirani	Deputy Accountant General Office of the Accountant General Sindh, Government of Sindh. (Member)	
3.	Mr. Amanullah Bhatti	Consultant/Procurement Manager Reform Support Unit School Education & Literacy Department Government of Sindh (Member)	


v

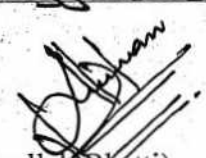
MEETING OF THE COMPLAINT REDRESSAL COMMITTEE IN RESPECT OF AN APPEAL LAUNCHED BY M/S. RAYYANCO BUSINESS SYSTEMS REGARDING THE REJECTION OF THEIR BID AT PRELIMINARY STAGE IN THE TENDER FOR PROCUREMENT OF DESKTOP COMPUTERS WITH HARDWARE EQUIPMENT FOR THE OFFICES OF FINANCE DEPARTMENT & DISTRICT ACCOUNTS OFFICES GOVERNMENT OF SINDH

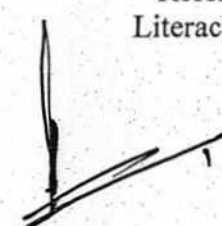
COMPLAINANT ATTENDANCE SHEET

Tuesday, Dated: 28-11-2017 at 04:00 P.m.

Sr.#	Name of Bidder	Focal Person Name with designation	CNIC No.	Valid Contact No with e-mail Address	Signatures as per CNIC
1.	M/s. Rayyanco Business Systems	Mubashir Mujahid Manager Operations	42101-010 5783-1	0322-2002307 mubashir.mujahid@rayyanco.com	


(Khadim Hussain Mirani)
Deputy Accountant General
Accountant General Sindh
(Member)

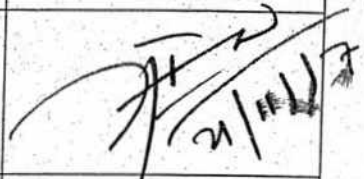
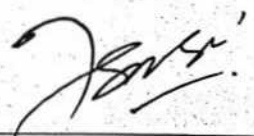

(Amanullah Bhatti)
Consultant/Procurement Manager
Reform Support Unit, School Education
Literacy Department, Government of Sindh
(Member)


(Dr. Noor Alam)
Special Finance Secretary (Res)
Finance Department
Government of Sindh
(Chairman)

MEETING OF THE PROCUREMENT COMMITTEE FOR OPENING OF FINANCIAL BID(S) REGARDING THE PROCUREMENT OF DESKTOP COMPUTERS WITH HARDWARE EQUIPMENT FOR THE OFFICES OF FINANCE DEPARTMENT & DISTRICT ACCOUNTS OFFICES GOVERNMENT OF SINDH,

PROCUREMENT COMMITTEE ATTENDANCE SHEET

Tuesday, Dated: 21-11-2017 at 12:15 P.m.

Sr.#	Name of Officer	Officer Designation & Department	Signatures
1.	Mr. Nisar Ahmed Shaikh	Additional Finance Secretary (Admn/Sr) Finance Department, Government of Sindh. <i>(Chairman)</i>	
2.	Mr. Aamir Zia Isran	Deputy Secretary (Admn/SR-I) Finance Department, Government of Sindh. <i>(Member)</i>	
3.	Mr. Muhammad Arshad Khokar	Section Officer (Treasury) Finance Department Government of Sindh <i>(Member)</i>	
4.	Mr. Salahuddin Abbasi	Section Officer (General) SGA & C Department Government of Sindh <i>(Member)</i>	
5.	Mr. Fahad Saeed Warsi	Video Conferencing Engineer Information, Science & Technology Department, Government of Sindh <i>(Member)</i>	

**MEETING OF THE PROCUREMENT COMMITTEE FOR OPENING OF FINANCIAL
 BID(S) REGARDING THE PROCUREMENT OF DESKTOP COMPUTERS WITH
 HARDWARE EQUIPMENT FOR THE OFFICES OF FINANCE DEPARTMENT &
 DISTRICT ACCOUNTS OFFICES GOVERNMENT OF SINDH,**

BIDDER(S) ATTENDANCE SHEET

Tuesday, Dated: 21-11-2017 at 12:15 P.m.

Sr.#	Name of Firm(s)/Bidder(s)	Focal Person Name with designation	CNIC No.	Valid Contact No with e-mail Address	Signatures as per CNC
1.	M/s. Ideal Autonetics (Pvt) Ltd	M. Afzal Buzdar	42401-5903545-1	0300-5812504	
2.	M/s. Computer Marketing Co. (Pvt) Ltd.	M. Naveed Akbar Sales Manager	42202-7476625-5	0300-2348870 pml@comarketing.com	
3.	M/s. Roomi Enterprises	S. MUNIR JAFFE Account Manager	42101-9824850-1	0300-3791405 info@roomienterprises.com	
4.	M/s. Meg-Plus Pakistan	F. Sherry Ali	42201-3456123-1	0341-848200	

Section Officer (General)
 Services, General, Administration
 & Co-ordination Department
 Government of Sindh
 (Member)

Section Officer (Treasury)
 Finance Department
 Government of Sindh
 (Member)

Video Conferencing Engineer
 Information, Science & Technology
 Department, Government of Sindh
 (Member)

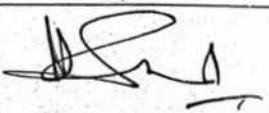
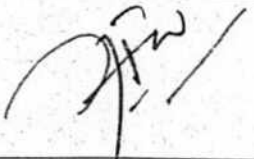
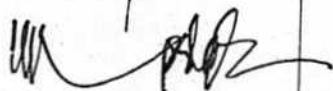


Deputy Secretary (Admn/Sr-I)
 Finance Department,
 Government of Sindh.
 (Member)

Additional Finance Secretary (Admn/Sr)
 Finance Department, Government of Sindh.
 (Chairman)

MEETING OF THE PROCUREMENT COMMITTEE FOR OPENING OF TECHNICAL BID(S) REGARDING THE PROCUREMENT OF DESKTOP COMPUTERS WITH HARDWARE EQUIPMENT FOR THE OFFICES OF FINANCE DEPARTMENT & DISTRICT ACCOUNTS OFFICES GOVERNMENT OF SINDH.

PROCUREMENT COMMITTEE ATTENDANCE SHEET

Monday, Dated: 30-10-2017 at 12:00 Noon

Sr.#	Name of Officer	Officer Designation & Department	Signatures
1.	Mr. Nisar Ahmed Shaikh	Additional Finance Secretary (Admn/Sr) Finance Department, Government of Sindh. (Chairman)	
2.	Mr. Aamir Zia Isran	Deputy Secretary (Admn/SR-I) Finance Department, Government of Sindh. (Member)	
3.	Mr. Muhammad Arshad Khokar	Section Officer (Treasury) Finance Department Government of Sindh (Member)	
4.	Mr. Salahuddin Abbasi	Section Officer (General) SGA & C Department Government of Sindh (Member)	
5.	Mr. Fahad Saeed Warsi	Video Conferencing Engineer Information, Science & Technology Department, Government of Sindh (Member)	

MEETING OF THE PROCUREMENT COMMITTEE FOR OPENING OF TECHNICAL BID(S) REGARDING THE PROCUREMENT OF DESKTOP COMPUTERS WITH HARDWARE EQUIPMENT FOR THE OFFICES OF FINANCE DEPARTMENT & DISTRICT ACCOUNTS OFFICES GOVERNMENT OF SINDH.

BIDDER(S) ATTENDANCE SHEET

Monday, Dated: 30-10-2017 at 12:00 Noon

Sr.#	Name of Firm(s)/Bidder(s)	Focal Person Name with designation	CNIC No.	Valid Contact No with e-mail Address	Signatures as per CNIC
1.	Computer Marketing Co.	Naveed Khan Sales Manager	42201-3475757	0300-2348316 printbox@khi.com.pk	
2.	MegaPlus Pakistan	S. Sharif Ali	42201-3456821	0341-8118200	
3.	Rayyan to Business Sys	Muiz M Sharif	42502-4276801	0322-2002313	
4.	Ideal Automatics	Atfal Pirzula	42401-5903541	0300-5812504	
5.	Zoomi Enterprises	S. MUNTANI JAFFR	42101-9824858	0300-3991405	
6.	M. M. M. M. M.				
7.	<div style="display: flex; justify-content: space-between;"> <div style="width: 45%; text-align: center;"> <p><i>only Five firms participated</i></p> </div> <div style="width: 45%; text-align: center;"> <p><i>only Five firms participated</i></p> </div> </div>				
8.					
9.					
10.					
11.					
12.					

Section Officer (General)
 Services, General, Administration
 & Co-ordination Department
 Government of Sindh
 (Member)

Section Officer (Treasury)
 Finance Department
 Government of Sindh
 (Member)

Video Conferencing Engineer
 Information, Science & Technology
 Department, Government of Sindh
 (Member)

Deputy Secretary (Admn/Sr-I)
 Finance Department,
 Government of Sindh.
 (Member)

Additional Finance Secretary (Admn/Sr)
 Finance Department, Government of Sindh.
 (Chairman)

DETAILS OF SEALED TENDER ENVELOPES RECEIVED FROM THE BIDDER(S) REGARDING THE PROCUREMENT OF DESKTOP COMPUTERS WITH HARDWARE EQUIPMENT FOR THE OFFICES OF FINANCE DEPARTMENT & DISTRICT ACCOUNTS OFFICES GOVERNMENT OF SINDH.

Tender Submission Time: Monday, Dated: 30-10-2017 on or before 11:00 a.m.

Sr.#	Name of Firm(s)/Bidder(s)	Tender submission Time	Rider/focal person name	CNIC No.	Valid Contact /Cell Numbers	Signatures as per CNIC
1.	M/s. Roomi Enterprises	10:26 am 3-Envelopes	M. Zuhair	42201-7790982-7	0323 2192123	
2.	M/S Computer Makij Co	10:30 am (One Envelope)	Naveed Akai	41201-747 5575-5	0300-2348810	
3.	M/s. Ideal Automotives (Pvt) Ltd	10:30 am (Two envelopes)	M. J. J	42801-1461755-7	0502-2799547	
4.	Rangines Business System	10:45 am	Mubashir	425014296 5801	0322-2002318	
5.	MegaPlus Pakistan	3 envelope 10:55 am	Shariq	422013456123-1	0341-8118200	
6.	Naveed Akai					
7.						
8.						
9.						
10.						
11.						
12.						

ONLY FIVE (05) BIDDERS SUBMITTED ON STIPULATED TIME i.e. 11:00 am.

Tender Ref no: FD(CTC-1)(04)(03)/2017-2018

Date: 05-October-2017

To,
Deputy Secretary (Admin/SR)
Government Of Sindh Finance Department
Room no 171 Care Taker Cell-1 Ground Floor
Finance Department Government of Sindh,
Building no 6 Sindh Secretariat AK Lodhi Block Kamal Attaruk Road
Karachi
021-99222113,

SUBJECT: ISSUANCE OF TENDER DOCUMENT

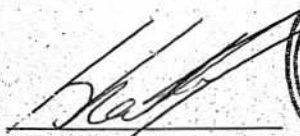
Dear Sir,

Enclosed herewith a Pay orders no. 12909634 amounting to Rs. 1,500 against your Tenders.

You are requested to please issue us tender documents against participating for said tender.

Kindly acknowledge.

Regards,


SHAKIR ALI KHAN
Director Sales





SI GLOBAL
A-SYMMETRIC ICT SOLUTIONS

Date: OCT 9th, 2017

Deputy Secretary (DMN/SR)

Finance Department

Government of Sindh

Karachi

Subject: Issue of Tender Documents

Dear Sir,

Reference to your Tender Advertisement in Daily Dawn Dated 2nd Oct 2017 for with tender **PROCUREMENT OF DESKTOP COMPUTERS WITH HARDWARE EQUIPMENT FOR THE OFFICES OF FINANCE DEPARTMENT AND DISTRICT ACCOUNTS OFFICES** reference No-FD (CTC-1) 04(03)/2017 Government of Sindh Finance Department at Karachi. You are requested to issue related documents and information to bearer of this letter.

Rs:1500 PAID IN CASH FOR TENDER DOCUMENTS.

Your cooperation in this regard will be highly appreciated.

Thanking you,


For SI Global



Karachi: The Plaza, 3rd Floor, Office #311, KDA Scheme #5, Near 2 Talwar, Clifton, Phone: +92 21 35308701-2
Lahore: Office #13&14, 10th Floor, Arfa Software Technology Park, 346-B, Ferozpur Road, Phone: +92 42 35948447-9
Islamabad: House #331, Street #24, Sector I-8/2, Phone:051-42582681, 42582682
U.S.: 530 N. Randal Road, Suit #200 Elgin, IL 60123, Phone: +847697-7598
Dubai: PO Box 3222, 6th Clover Bay, Dubai UAE

URL: www.sibl.com

M/S,

Dated: 09 October, 2017

DEPUTY SECRETARY (ADMN/SR)
FINANCE DEPARTMENT
Room # 171, Care Taker Cell-I, Ground Floor,
Building No.06, Sindh Secretariat, A.K. Lodhi Block,
Kamal Attaturk Road, Karachi.

Sub: Request of Purchase Tender Documents
Tender Enquiry No: FD(CTC-1) 04(03)/2017-2018

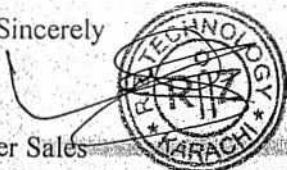
Dear Sir,

Refer to the above subject; we want to participate in this Tender, so therefore, Requested to you that please issue us the documents.

We are enclosing herewith the
Cash Amount Rs.1500/-
GST & NTN, HP Certificate, Dell Certificate and Tender notice copies with this application.

Thanks

Yours Sincerely



Manager Sales
Riz Technology – Karachi
Mobile # 0333-0320935



lenovo



Microsoft



EPSON



Ref: 20171011-01NL

Date: 11th Oct 2017

To,
Mr. Aamir Zia Isran
Deputy Secretary (Admn/Sr)
E-Mail: aamirisran@gmail.com
Phone: +92-21-99222111
Room No. 165, Ground Floor,
A.K Lodhi Block, Finance Department,
Govt of Sindh, Kamal Atta-Turk Road, Karachi,

SUB: REQUEST TO ISSUE TENDER DOCUMENTS

Dear Sir,

Reference to your advertisement published in various Newspapers for "PROCUREMENT OF DESKTOP COMPUTERS WITH HARDWARE EQUIPMENT FOR THE OFFICES OF FINANCE DEPARTMENT & DISTRICT ACCOUNTS OFFICES 2017-2018". We are interested to participate in this tender, Tender fee of Rs. 1500/= is attached

You are therefore requested to kindly issue the tender documents

Faithfully Yours


Altaf Pirzada
Asstt. Manager Sales
Cell # 0300-5812504



Gestetner

Hascombe Business Solutions (Private) Limited

(Formerly Gestetner (Private) Limited)

P & O Plaza, I. I. Chundrigar Road, Karachi-74000, Pakistan

Tel : (+9221) 3241-7156 & 58, Fax : (+9221) 3241-7157

Email : info@gestetner.com.pk, Web : www.gestetner.com.pk

Date: 11-OCT-17

To,

GOVERNMENT OF SINDH
FINANCE DEPARTMENT
KARACHI.

Dear Sir / Madam,

Request for Issuance of Tender Documents

Tender No: INF-KRY NO. 4647/17

This has reference to your office tender notice published on News paper for COMPUTER, PRINTER, FAX ETC which opening date is 30-OCT-17

Note: HBSL Authorize our Representative _____ holding CNIC No. _____ to collect the above tender documents from your office.

The following documents are attached:

- ✓ National Tax Number Certificate.
- ✓ Sales Tax Registration Certificate.
- ✓ Tender Fee Rs. 1500/-

Please issue and oblige.

Many Thanks,



Afshan Siddiqui
Manager BC & MD



Shahab-us-Saqib
Regional Manager Tender

Shirazi Trading Co. (Pvt.) Ltd
2nd Floor, Nadir House,
I.I. Chundrigar Road, Karachi-74000
Ph : +92 21 32424075-77, 32414643
Fax : +92 21 32414998-32423380

Cell : 92 304 2276213
UAN : +92 21 111 782 242
Email : sfa@stc.atlas.pk
Website : www.stc.atlas.pk

October 12, 2017

Finance Department,
Government of Pakistan,
Room No 171, Care Taker Cell-I,
Ground Floor, Building No 6,
Sindh Secretariat, A.K. Lodhi Block,
Kamal Attaurk Road,
Karachi, Pakistan.

Sub: - REQUEST FOR TENDER DOCUMENTS OF TENDER # 42/2017

Dear Sir,

Kindly Issue tender documents of the following Items:

03. Laser Jet Printers Qty 50 Units.

06 Fax Machines 3 in 1 Qty 11 Units.

Against the tender fee of Rs. 1,500/- (Rupees One Thousand Five Hundred Only) Cash.

We are hereby authorized Mr. Syed Farhan Ali holding CNIC is 42101-2919470-7, to collect the tender document on behalf of Shirazi Trading Company Limited.

Thanking You,

Yours Faithfully,
For, Shirazi Trading Co. (Pvt) Ltd



(Muhammad Arman Khan)
Zonal Manager (B&IS-South)

Shirazi Trading Co. (Pvt.) Ltd.

2nd Floor, Nadir House, I.I. Chundrigar Road, Karachi, Pakistan. Ph: (92-21) 32424075-77, 32414643, 32423425, 32423349
UAN: 111 782 242 (111 STC AGC) Fax: (92-21) 32414998, 32423380 E-mail: stc@shirazitradng.com.pk, Website: www.shirazitradng.com.pk
Head Office: 8th Floor, Adamjee House, I. I. Chundrigar Road, Karachi 74000. Pakistan. UAN: 111 242 782 (111 AGC STC)
PABX: (92-21) 32417659, 32417737, 32417746, Fax: (92-21) 32417747, 32420417



Canon



SONY



Oct 12, 2017

Finance Department &
District Accounts Offices,
Government of Sindh,
Karachi.

Subject: Application for the Issuing of Tender Documents

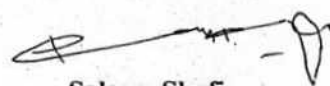
Dear Sir:

M/s Systek Private Limited participated in the tender # FD (CTC-I) 04(03)/2017-2018 which published in the daily 'Dawn', dated on Oct 08, 2017.

We submitted the amount of rupees as cash (Rs. 1,500/-) for tender documents.

Kindly issue the tender documents for further process.

Yours Sincerely,



Saleem Shafi
Asst. Manager Channel Sales

COMPUTER MARKETING Co. (PVT) LTD.

LAHORE : 3rd Floor, I.E.P. Building, 97/D-1 Main Blvd. Gulberg 3, Lahore-54660, Pakistan.
UAN: 92-42-111-357-357 Service Dept: 571 1705 Fax: 92-42-571 1798, 631 1126
E-mail: cmcsales@cmc.net.pk

KARACHI : 306 Clifton Centre, 3rd Floor, Kehkashan, Clifton. UAN: (021) 111-357-357
Fax: (021) 586 3444 E-mail: cmckhi@cmc.net.pk

ISLAMABAD : Saifdar Mansion, No. 16 East Blue Area, UAN: (051) 111-357-357
Fax: (051) 2276 020 E-mail: cmcisb@cmc.net.pk

FAISALABAD : B4, Faisal Complex, Bilal Road, UAN: (041) 111-357-357
Fax: (041) 2409326 E-mail: cmcfsd@cmc.net.pk

URL : http://www.cmc.net.pk



MKT/3/002
Issue-1

CMC-SR.NA.10.50099

Karachi Dated October, 18th 2017

Mr. Muhammad Umer Qureshi
Superintendent, Care Taker Cell
Room No. 171, CTC-I, Ground Floor .
K Lodhi Block, Finance Department,
Government of Sindh,
Kamal Atta-Turk Road,
Karachi

Subject: Issue of Tender Document for the PROCUREMENT OF DESKTOP COMPUTERS WITH
HARDWARE EQUIPMENT FOR THE OFFICES OF FINANCE DEPARTMENT & DISTRICT
ACCOUNTS OFFICES 2017-2018 against *TENDER INQUIRY NO. FD (CTC-I) 04(03) / 2017-
2018*

Dear Sir,

This refers to the above subject matter; it is requested to please issue us the tender document
We enclosed the cash receipt of Rs.1500/- as tender fee Non refundable.

سید مدثر شاہ

RBS-

Date



To,

Syed Mudassir Shah
Business Development ExecutiveRayyanco Business Systems
84-A, S.M.C.H.S., Karachi-Pakistan
Tel: +92-21-34392101-5 lines
Fax: +92-21-34532401
Cell: +92-322-2002315
E-mail: sa1@rayyanco.com
www.rayyanco.com**RAYYANCO BUSINESS SYSTEMS**
84-A, S.M.C.H. Society, Karachi-Pakistan.
Tel: (92-21) 34392101-05 lines
Fax: (92-21) 34532401-34552421
Email: info@rayyanco.com
Internet: www.rayyanco.com**FINANCE DEPARTMENT,
GOVERNMENT OF SINDH,
KARACHI.****Subject: Request for purchase of tender document**

Dear Sir,

With reference to your advertisement regarding Procurement of Desktop Computers with Hardware Equipment, **Tender No. FD (CTC-1) 04(03) /2107-2018.**

We are interested in to participate and would like to purchase the tender document, please issue us tender document against this written application and attached tender fee.

We are looking forward to serve your esteemed organization with our best products and services.

Regards,

**Syed Mudassir Shah**
Business Development Executive
Cell: 0322-2002315
Email: sa1@rayyanco.com



ROOMI ENTERPRISES

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

Ph: 021-32631457, 32214387, 32621496 Fax: 92-21-32214387

NTN No. 2271848-6, S. Tax No. 17-50-9999-132-55

E-mail: info@roomienterprises.com

Web: www.roomienterprises.com



To,

Date: 23/10/2017

Finance Department
Government of Sindh

Subject: Request for Tender Document for Procurement of Desktop Computer with Hardware Equipment

Dear Sir,

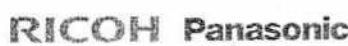
We feel pleasure to introduce our firm Supplier as Servers, Computers, Printers, Photocopiers & Computer accessories other computer stationery & archiving services, Electronic & Electric Equipment.

Roomi Enterprises providing High standard services since 2003 in Karachi. It is pride for us to maintain prompt services for supply of high Standard quality goods under well-experienced staff to save valuable time and money of our valued customers.

So you are on requested to issue our firm TENDER FORM to the bearer of this request.

Thanking You,
For, Roomi Enterprises,

Muntazir Jaffri
0300-3991405





MEGAPLUS

M44, P.E.C.H.S, Block 6,
Main Razi Road off
Shahra-e-Faisal, Karachi
UAN : (021) 111-00-DELL (3355)
Tel: (+92-21) 3430 0872 ~ 3
Fax: (+92-21) 3430 0874
Email: karachi@megaplus.com.pk

The Deputy Secretary (Admn),
Finance Department, Government of Sindh,
A.K Lodhi Block, Building No.06,
Sindh Secretariat, Kamal Atta-Turk Road.
Karachi.

Subject: PROCUREMENT OF DESKTOP COMPUTERS WITH HARDWARE EQUIPMENT FOR THE
OFFICES OF FINANCE DEPARTMENT & DISTRICT ACCOUNTS OFFICES 2017-2018

Dear Sir,

Kindly provide the tender documents NO. FD (CTC-I) 04(03) / 2017-2018 to Mr. Syed Shariq Ali S/O Syed Mahfooz Ali , CNIC # 42201-3456123-1, he is authorize person of Megaplus Pakistan against the Amount of Rs. 1500/-.

As authorized distributor of DELL Asia Pacific in Pakistan, we are honored to present DELL Products bid to your good office.

Thank you

Best regards

M. Asad Jilani
Sales Manager
Megaplus Pakistan





NO.F.D (CTC-I)/04(03)/2017-2018
GOVERNMENT OF SINDH
FINANCE DEPARTMENT

Karachi dated the 13th December , 2017

To,

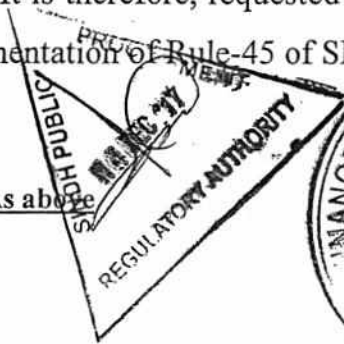
The Managing Director,
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

**Subject: BID EVALUATION REPORT REGARDING THE PROCUREMENT OF
DESKTOP COMPUTERS WITH OTHER HARDWARE EQUIPMENT
FOR THE OFFICES OF DISTRICT ACCOUNTS & FINANCE
DEPARTMENT GOVERNMENT OF SINDH**

I am directed to enclosed herewith an Original Bid Evaluation Report; Original Technical & Financial Minutes of Procurement Committee along with the Minutes of Market Rate Analyzing Committee and Bidder's Attendance Sheets regarding the Procurement of Desktop Computers with other Hardware Equipment for the District Accounts & Finance Department, Government of Sindh.

2. It is therefore, requested to post the same report on SPPRA's Official website for implementation of Rule-45 of SPPRA 2010 (Amended-2017).

Encl: As above



Ali Muhammad Leghari

(ALI MUHAMMAD LEGHARI)
ACCOUNTS OFFICER (F.D)

Address:

Room No. 171, Care Taker Cell-I, Ground Floor Finance Department, Government
of Sindh, Building No. 06, Sindh Secretariat A.K Lodhi Block, Kamal Attaturk
Road , Karachi. Phone No: 021-99222113

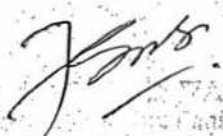


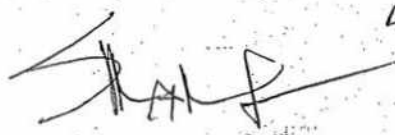
GOVERNMENT OF SINDH
FINANCE DEPARTMENT

BID EVALUATION REPORT


1. Name of Procuring Agency: Government of Sindh, Finance Department.
2. Tender Reference No: No. FD (CTC-I) 04(03) / 2017-2018.
3. Tender Name: Procurement of Desktop Computers with Other Hardware Equipment for the Offices of Finance Department & District Accounts Offices of Government of Sindh.
4. Method of Procurement: Single Stage Two Envelopes Procedure.
5. Tender Advertisement Published on: Daily Express Urdu Dated 03rd October, 2017, INF/KRY No. 4047/17
Daily Dawn English Dated 03rd October, 2017, INF/KRY No. 4047/17
Daily Kawish Sindhi Dated 03rd October, 2017, INF/KRY No. 4047/17
6. SPPRA Serial No: 34603, NIT uploaded 29-09-2017.
7. Total Bid Documents Sold: Eleven (11) Nos.
8. Total Bids Received: Five (05) Nos.
9. Technical Bids Opening date: Monday, 30th October, 2017 at 12:00 Noon.
10. No of Bids qualified in Technical Evaluation Criteria: Four (04) Nos.
11. Bid(s) Rejected: One (01).
12. Financial Bids Opening date: Tuesday, 21st November, 2017 at 12:15 P.m.


Misar Ahmed Shaikh
Asst. Finance Secretary (Admin. Secy)
Finance Department
Government of Sindh


(P.A.)
Vidya
Engineer
Information Services & Technology Department
Government of Sindh





FINANCE DEPARTMENT
AAMIR ZIA IBRAN
Deputy Secretary (Admin. Secy)
Government of Sindh

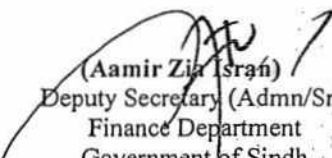

Section Officer (Treasury)
Finance Department
Government of Sindh


13. Bid Evaluation Report:


S No	Name of Bidder	Description	Unit Cost offered by the Bidder	Ranking in terms of cost	Reasons for acceptance/rejection
0	1	2	3	4	5
1.	M/s. Ideal Autonetics (Pvt) Ltd	Dell-Desktop Computers 5050 MT 7 th Generation Core-i7-7700 Quad Core Processor 3.6 GHz, 08-MB Cache, 16-GB Ram, Intel® Q270 Chipset, 01-TB Hard Drive with 19.5" LED Monitor	<u>Rs. 165,870/-</u>	01 st Lowest	1 st Lowest Quoted Bid
2.	M/s. Mega-Plus Pakistan	Dell Desktop Computers 3669 MT 7 th Generation Core-i5-7400, 3.5 GHz, 06-MB Cache, 04-GB Ram, Intel® H110 Chipset, 01-TB Hard Drive with 18.5" LED Monitor	<u>Rs. 99,500/-</u>	01 st Lowest	1 st Lowest Quoted Bid
		HP Laser Jet Pro M402Dne Printers	<u>Rs. 41,532/-</u>		
		Dell Laptop Inspiron 15 5567 Intel® 7 th Generation Core-i7-7500U Processor (02-Cores & 4-Threads) 08-GB Ram, 02-TB Hard Drive with 15.6" Screen Size	<u>Rs. 192,000/-</u>		
3.	M/s. Computer Marketing Co (Pvt) Ltd	Printronix P80052T Open Pedestal Zero Tear Line Matrix Printers 500 LPM.	<u>Rs. 1,539,995/-</u>	Single Quoted Bid	Details enclosed with Financial Minutes
4.	M/s. Roomi Enterprises	Fax Machines HP Laser Jet Pro MFP M130fn Multi-Tasking Functions	<u>Rs. 47,300/-</u>	01 st Lowest	1 st Lowest Quoted Bid
		Sony VPL-CX575 4200 Lumens XGA 03-LCD Ceiling Mount Projector with 6x6 Automated Projector Screen	<u>Rs. 264,600/-</u>		
		Stand by UPS Emerson Liebert PSA 1000 MT for Desktop Computers	<u>Rs. 28,000/-</u>		


The complete details (Technical & Financial) regarding the Bids have already mentioned in Technical & Financial Minutes, which are enclosed herewith Bid Evaluation Report.


 (Salahuddin Abbasi)
 Section Officer (General)
 SGA & C Department
 Government of Sindh
 (MEMBER)


 (Aamir Zia Israfi)
 Deputy Secretary (Admn/Sr)
 Finance Department
 Government of Sindh
 (MEMBER)


 (Muhammad Arshad Khokhar)
 Section Officer (Treasury)
 Finance Department
 Government of Sindh
 (MEMBER)


 (Fahad Saeed Warsi)
 Video Conferencing Engineer
 Information, Science & Technology
 Department, Government of Sindh
 (MEMBER)


 (Nisar Ahmed Shaikh)
 Additional Finance Secretary (Admn/Sr)
 Finance Department
 Government of Sindh
 (CHAIRMAN)

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NO.F.D (CTC-I) 04(03)/2017-2018
GOVERNMENT OF SINDH
FINANCE DEPARTMENT

Karachi dated the 30th October, 2017

Subject: MINUTES OF THE MEETING REGARDING THE OPENING OF TECHNICAL BIDS OF THE TENDER FOR PROCUREMENT OF DESKTOP COMPUTERS WITH OTHER HARDWARE EQUIPMENT FOR THE OFFICES OF FINANCE DEPARTMENT & DISTRICT ACCOUNTS OFFICES OF GOVERNMENT OF SINDH

Meeting of the Departmental Procurement Committee constituted vide Government of Sindh, Finance Department's Notification No. FD (CTC-I) 04(03)/ 2017-2018 Dated 29th September, 2017 was held on Monday, the 30th October, 2017 at 12:00 Noon under the Chairmanship of Additional Finance Secretary (Admin/Sr) at 06th Floor in A.K Lodhi Block Building No.06, in order to undertake the Technical Appraisal of the Bids-submitted against the Government of Sindh, Finance Department's Tender Notice published in Three (03) Leading Newspapers namely The Daily English "Dawn, dated 03-10-2017", The Daily Urdu "Express, dated 03-10-2017", The Daily Sindhi "Kawish, dated 03-10-2017" vide NIT Advertisement No. INF/KRY-4047/2017 while the same NIT was also hoisted on Finance Department & SPPRA's official websites with the SPPRA Sr No. 34603, whereas the SPPRA I.D will be released later after compliance of Rule-50 i.e. furnishing of Original Bid Evaluation Report, Technical Evaluation Report, Financial Evaluation Report, Form of Contract and Letter of Award & Bill of Quantities to the SPPR Authority.

The following Members of Procurement Committee were present at the time of opening of Technical Bids:

- | | |
|---|-----------------|
| I. Additional Finance Secretary (Admn/Sr)
Finance Department, Government of Sindh. | <i>Chairman</i> |
| II. Deputy Secretary (Admn/Sr-I),
Finance Department, Government of Sindh. | <i>Member</i> |
| III. Section Officer (Treasury),
Finance Department, Government of Sindh. | <i>Member</i> |
| IV. Section Officer (General),
Services, General, Administration & Co-ordination Department,
Government of Sindh. | <i>Member</i> |
| V. Video Conferencing Engineer,
Information, Science & Technology Department,
Government of Sindh. | <i>Member</i> |

2. The Committee members were informed that, in response to the Tender advertisement, following Eleven (11) companies had gotten the bidding documents issued against a cash of Rs. 1,500/- (non-refundable Tender Fee), that are;

- *M/s. ABM Data Systems (Private) Ltd. (Bidding Documents purchased on 05-10-2017).*
- *M/s. S.I Global. (Bidding Documents purchased on 09-10-2017).*

Muhammad Arshad Khokhar
Section Officer (Treasury)
Finance Department
Government of Sindh
Karachi

[Signature]
Services, General, Administration
& Co-ordination Department
Government of Sindh

[Signature]
FINANCE DEPARTMENT
AAMIR ZIA ISRA
Deputy Secretary (Admin/Sr)
Government of Sindh

[Signature]

[Signature]
NISAR AHMED SHAKH
Addl. Finance Secretary (Admin/Sr)
Finance Department
Government of Sindh

Contd to page-2

- *M/s. RIZ Technology.* (Bidding Documents purchased on 09-10-2017).
- *M/s. Ideal Autonetics (Pvt) Ltd.* (Bidding Documents purchased on 11-10-2017).
- *M/s. Gestetner.* (Bidding Documents purchased on 11-10-2017).
- *M/s. Shirazi Trading Co. (Pvt.) Ltd.* (Bidding Documents purchased on 12-10-2017).
- *M/s. Systek.* (Bidding Documents purchased on 12-10-2017).
- *M/s. Computer Marketing Co. (Pvt) Ltd.* (Bidding Documents purchased on 18-10-2017).
- *M/s. Roomi Enterprises.* (Bidding Documents purchased on 23-10-2017).
- *M/s. Rayyanco Business Systems.* (Bidding Documents purchased on 23-10-2017).
- *M/s. Mega-Plus Pakistan.* (Bidding Documents purchased on 23-10-2017).

3. However, out of the above Eleven (11) Companies, Only Five (05) Companies have submitted their Bids by the stipulated deadline i.e. 30-10-2017 till 11:00 am; namely:

- a.) *M/s. Ideal Autonetics (Pvt) Ltd;* (Dell & HP Partner).
- b.) *M/s. Computer Marketing Co. (Pvt) Ltd;* (HP, Emerson Partner & Printronix Sole Distributor).
- c.) *M/s. Roomi Enterprises;* (HP, Dell & Emerson Partner).
- d.) *M/s. Rayyanco Business Systems;* (OKI Sole Distributor).
- e.) *M/s. Mega-Plus Pakistan;* (Dell, HP & Emerson Partner).

4. The Chairman of the Procurement Committee welcomed all the Participants as well as Procurement Committee Members and requested the Bidders to introduce themselves.

5. Accordingly, M/s. Ideal Autonetics (Pvt) Ltd, M/s. Roomi Enterprises & M/s. Mega Plus-Pakistan authorized representatives informed the Procurement Committee that they are Dell, HP & Emerson Partners in Pakistan and quoted Dell, HP & Emerson Products whereas M/s. Computer Marketing Co. (Pvt) Ltd & M/s. Rayyanco Business Systems authorized representatives informed that they are HP, Emerson, Printronix & OKI Partners respectively and quoted HP, Emerson, Printronix & OKI Products in Tender.

6. Finance Department had adopted Single Stage-Two Envelopes Procedure as prescribed in SPPRA Rules "Procedure of open Competitive Bidding" for selection of all Bidders.

7. The Committee proceeded as per prescribed procedure of Rule-46 sub Rule-2 of SPPRA-2010 (Amended-2013), initially, only the Envelopes marked as "Technical Proposals" were opened in presence of the Bidders and the Envelopes marked as "Financial Proposals" retained in the custody of Departmental Procurement Committee without being opened.

8. Hence, the Sealed Technical Bids were opened on 30-10-2017 at 12:00 Noon in presence of the above mentioned participants/Bidders. All the members of the procurement committee signed the Sealed Envelope of the Technical Bids and also Technical Documents and check the Technical Specifications of the Products quoted by both Bidders.

9. The Procurement Committee than examined the Technical Bids without reference to the Price as per the Preliminary (Mandatory) Screening Criteria & Evaluation Criteria as well as compared the Product's Specifications provided in the Bidding Documents, Arithmetical checks and verify the Documents submitted by the Bidders on the basis of parameters as laid down in the Tender Bidding Documents.

10. Accordingly, Out of above five (05) Bidders, Only four (04) Bidders namely M/s. Ideal Autonetics (Pvt) Ltd, M/s. Computer Marketing Co. (Pvt) Ltd, M/s. Roomi Enterprises & M/s. Mega-Plus Pakistan have been qualified in Preliminary Screening Criteria by submitted substantially responsive bids as per the criteria laid down in Bidding Documents at Annexure-B on page nos. 27 to 28 which was mandatory to fulfilled for each & every respective Bidder, whereas One (01) Bidder namely M/s. Rayyanco Business Systems has not compliance the instructions/terms & conditions as laid down at Clause-12 Sub-Clause 12.1.2 and Clause-19 Sub-Clauses 19.1, 19.1.6, 19.1.7 & 19.3 on page nos. 11 & 15 respectively mentioned in the Bidding Documents. Hence, M/s. Rayyanco Business System's Bid declared as substantially non-responsive by the Departmental Procurement Committee in terms of Clause-21 Sub-Clauses 21.1.1 to 21.1.4 & 21.2 on page no. 16 mentioned in the Bidding Documents. Accordingly, the Bid submitted by M/s. Rayyanco Business Systems has been rejected by the Procurement Committee and disqualified them from Tender Process and also returned the Sealed Financial Proposal to the respective Bidder in terms of Rule-46 Sub Rule-02 (h) of SPPRA-2010 (Amended-2013). (Preliminary (Mandatory) Screening Criteria of all Bidders enclosed with minutes at Annexure-I).

11. However, rest of the Four (04) Bidder's Technical Proposals who have been qualified in Preliminary (Mandatory) Screening Criteria has thoroughly examined, checked & verified their documents by the Procurement Committee as per the Evaluation Criteria laid down at Annexure-D on Page Nos. 30 to 34 in Bidding Documents and found that all the Four (04) Bidders have qualified in Technical Evaluation Criteria by obtaining following Marks:

- | | | |
|-----|---|--------------|
| a.) | <u>M/s. Ideal Autonetics (Pvt) Ltd;</u> | (164-Marks). |
| b.) | <u>M/s. Computer Marketing Co. (Pvt) Ltd;</u> | (175-Marks). |
| c.) | <u>M/s. Roomi Enterprises;</u> | (162-Marks). |
| d.) | <u>M/s. Mega-Plus Pakistan;</u> | (171-Marks). |

12. Since the minimum marks required as laid down in Tender Bidding Documents to pass for Technical Evaluation Criteria was 150-Marks i.e. 75% out of 200-Marks. (Evaluation Criteria of M/s. Ideal Autonetics (Pvt) Ltd, M/s. Computer Marketing Co. (Pvt) Ltd & M/s. Roomi Enterprises, M/s. Mega-Plus Pakistan attached with minutes at Annexure-II & III respectively).

13. Moreover, the Procurement Committee has also compared the required Product's Technical Specifications with the Specifications quoted by the above Four (04) Technically qualified Bidders and observed that;


➤ For District Accounts Offices (24-Units of Dell Desktop Intel® 7th Generation Core i-7 5050 MT Computer Systems) or Equivalent:

Following Four (04) Bidders have quoted the similar specifications as per the requirement of Tender.

- | | |
|--|--------------|
| a.) M/s. Ideal Autonetics (Pvt) Ltd at | Annexure-IV. |
| b.) M/s. Computer Marketing Co. (Pvt) Ltd at | Annexure-IV. |
| c.) M/s. Roomi Enterprises at | Annexure-V. |
| d.) M/s. Mega Plus-Pakistan at | Annexure-V. |

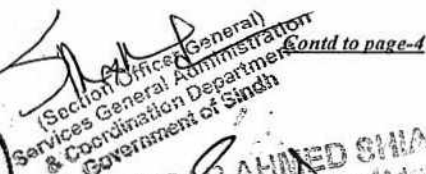
Conclusion:

Accordingly Procurement Committee proposed to open the Financial Bids of these Four (04) Bidders.


Muhammad Arshad Khokhar
Section Officer (Treasury)
Finance Department
Government of Sindh
Karachi.



FINANCE DEPARTMENT
AAMIR ZIA ISRAR
Deputy Secretary (Admin) Sindh
Government of Sindh


(Section Officer (General)
Services General Administration
& Coordination Department
Government of Sindh)
Contd to page-4


NISAR AHMED SHAIKH
Section Officer (General)
Finance Department
Government of Sindh

➤ **For Finance Department Offices (30-Units of Dell Desktop Intel® 7th Generation Core i-5 3668 MT Computer Systems) or Equivalent:**

Following Four (04) Bidders have quoted the similar specifications as per the requirement of Tender.

- a.) M/s. Ideal Autonetics (Pvt) Ltd at *Annexure-IV.*
b.) M/s. Computer Marketing Co. (Pvt) Ltd at *Annexure-IV.*
c.) M/s. Roomi Enterprises at *Annexure-V.*
d.) M/s. Mega Plus-Pakistan at *Annexure-V.*

Conclusion:

Accordingly Procurement Committee proposed to open the Financial Bids of these Four (04) Bidders.

➤ **For Finance Department & District Accounts Offices (50-Units of Printers HP Laser Jet Pro M402dne) or Equivalent:**

Following Four (04) Bidders have quoted the similar specifications as per the requirement of Tender.

- a.) M/s. Ideal Autonetics (Pvt) Ltd at *Annexure-IV.*
b.) M/s. Computer Marketing Co. (Pvt) Ltd at *Annexure-IV.*
c.) M/s. Roomi Enterprises at *Annexure-V.*
d.) M/s. Mega Plus-Pakistan at *Annexure-V.*

Conclusion:

Accordingly Procurement Committee proposed to open the Financial Bids of these Four (04) Bidders.

➤ **For District Accounts Offices (25-Units of Heavy Duty Line Matrix Printers (Printronix P8005ZT Open Pedestal Zero Tear) or Equivalent:**

Only following one (01) Bidder has participated in this category & quoted the similar specifications as per the requirement of Tender.

- a.) M/s. Computer Marketing Co. (Pvt) Ltd at *Annexure-IV.*

Conclusion:

Accordingly Procurement Committee proposed to open the Financial Bid of said Bidder.

➤ **For Finance Department Offices (05-Units of Dell Laptop Inspiron 15 5567 Intel® 7th Generation Core-i7 Processor) or Equivalent:**

Following Three (03) Bidders have quoted the similar specifications as per the requirement of Tender.

- a.) M/s. Ideal Autonetics (Pvt) Ltd at *Annexure-IV.*
b.) M/s. Roomi Enterprises at *Annexure-V.*
c.) M/s. Mega Plus-Pakistan at *Annexure-V.*

Conclusion:

Accordingly Procurement Committee proposed to open the Financial Bids of these Three (03) Bidders.

➤ **For Finance Department & District Accounts Offices (11-Units of HP Laser Jet Pro MFP M130fn Fax Machines) or Equivalent:**

Following Four (04) Bidders have quoted the similar specifications as per the requirement of Tender.

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(Section Officer General Services General Administration & Coordination Department Government of Sindh)

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ADDL FINANCE SECRETARY (Admin) Finance Department Government of Sindh

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- a.) M/s. Ideal Autonetics (Pvt) Ltd at *Annexure-IV.*
- b.) M/s. Computer Marketing Co. (Pvt) Ltd at *Annexure-IV.*
- c.) M/s. Roomi Enterprises at *Annexure-V.*
- d.) M/s. Mega Plus-Pakistan at *Annexure-V.*

Conclusion:

Accordingly Procurement Committee proposed to open the Financial Bids of these Four (04) Bidders.

➤ **For District Accounts Offices (01-Unit of Sony VPL-CX575 4200 Lumens XGA 03-lcd Ceiling Mount Projector with Automatic Projector 6x6 Screen Size) or Equivalent:**


Following Three (03) Bidders have quoted the similar specifications as per the requirement of Tender.

- a.) M/s. Ideal Autonetics (Pvt) Ltd at *Annexure-IV.*
- b.) M/s. Roomi Enterprises at *Annexure-V.*
- c.) M/s. Mega Plus-Pakistan at *Annexure-V.*


Conclusion:

Accordingly Procurement Committee proposed to open the Financial Bids of these Three (03) Bidders.

14. The meeting ended with the vote of thanks to and from the chair.



(Salahuddin Abbasi)
Section Officer (General)
SGA&C Department
(Member)



(Muhammad Arshad Khokar)
Section Officer (Treasury)
Finance Department
(Member)



(Fahad Saeed Warsi)
Video Conferencing Engineer
IS&T Department
(Member)



(Aamir Zia Isran)
Deputy Secretary (Admn/Sr-I)
Finance Department
(Member)



(Nisar Ahmed Shaikh)
Additional Finance Secretary (Admn/Sr)
Finance Department
(Chairman)

PRELIMINARY (MANDATORY) REQUIREMENTS (CHECK LIST)

Sr. No	Description	Name of Bidders				
		M/s. Ideal Autonetics (Pvt) Ltd	M/s. Computer Marketing Co. (Pvt) Ltd	M/s. Roomi Enterprises	M/s. Rayyanco Business Systems	M/s. Mega-Plus Pakistan
1.	Are Both Envelopes Sealed? (Technical & Financial)	Yes	Yes	Yes	Yes	Yes
2.	Are Envelopes properly typed as prescribed in clause 12.3.4 & 12.3.6?	Yes	Yes	Yes	Yes	Yes
3.	Is Tender Covering Letter format typed properly on Bidder(s) Letter Head with Authorized Signatures & Official Seal as prescribed at <i>Annexure-A</i> ?	Yes	Yes	Yes	Yes	Yes
4.	Is Technical Proposal Format at <i>Annexure-C</i> typed properly on Bidder(s) Letter Head with Authorized Signatures & Official Seal?	Yes	Yes	Yes	Yes	Yes
5.	Is Undertaking Format at <i>Annexure-E</i> typed properly on Bidder(s) Letter Head with Authorized Signatures & Official Seal?	Yes	Yes	Yes	Yes	Yes
6.	Is Manufacturer's Authorization Format mentioned at <i>Annexure-F</i> typed properly on Manufacturer's Letter Head with Principal Manufacturer's Authorized Signatures & Official Seal? (<i>Color copy required</i>)	Yes	Yes	Yes	<u>Color Copy not submitted</u>	Yes
7.	Is valid Teir-1 Certificate <u>or</u> Valid Permission Letter (<i>in original</i>) regarding this Bid from Principal Manufacturer submitted by the Bidder(s) in its Technical Proposal? (<i>Color copy required</i>). (Expired Certificate will not be considered)	Yes	Yes	Yes	<u>Color Copy not submitted</u>	Yes
8.	Is Affidavit format at <i>Annexure-I</i> is properly typed on stamp paper valuing of Rs. 100/-with proper required discipline?	Yes	Yes	Yes	Yes	Yes




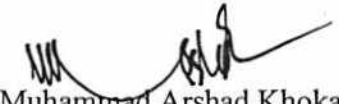
Muhammad Arshad Khokhar
Section Officer (Treasury)
Finance Department
Government of Sindh
Karachi.


(Section Officer-General)
Services General Administration
& Coordination Department
Government of Sindh

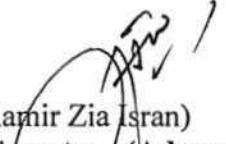
NISAR AHMED SHAIKH
Addl. Finance Secretary (Administration)
Finance Department
Government of Sindh


9.	Is Bid Requirement Form at <i>Annexure-J</i> properly Filled with bidder(s) complete address with Authorized Signatures & Seal?	Yes	Yes	Yes	<u>(No)</u>	Yes
10.	Is Valid General Sales Tax (GST) Certificate(s) provided by the Bidder(s)? <i>(Color copy required)</i> .	Yes	Yes	Yes	Yes	Yes
11.	Is Valid National Tax Number (NTN) Certificate(s) provided by the Bidder(s)? <i>(Color Copy required)</i> .	Yes	Yes	Yes	<u>Color copy not submitted</u>	Yes
12.	Is Professional Tax Certificate(s) for the Current Financial Year 2017-2018 submitted by the Bidder(s) in its Technical Bid(s)? <i>(Color copy required)</i> .	Yes	Yes	Yes	<u>(No)</u>	Yes
13.	Are all documents in Technical Proposal submitted by the Bidder(s) duly Signed with Official Seal, properly filed, flagged as well as paginated?	Yes	Yes	Yes	<u>(No)</u>	Yes
14.	Are detail of all the documents are mentioned in front of the Index?	Yes	Yes	Yes	<u>(No)</u>	Yes


(Salahuddin Abbasi)
Section Officer (General)
SGA&C Department
(Member)


(Muhammad Arshad Khokar)
Section Officer (Treasury)
Finance Department
(Member)


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Additional Finance Secretary (Admn/Sr)
Finance Department
(Chairman)

Government of Sindh
Finance Department
Section Officer (Treasury)
Muhammad Arshad Khokar
Karachi

EVALUATION CRITERIA OF M/S. IDEAL AUTONETICS (PVT) LTD & M/S. COMPUTER MARKETING CO. (PVT) LTD
REGARDING THE PROCUREMENT OF DESKTOP COMPUTERS WITH OTHER HARDWARE ACCESSORIES FOR THE
OFFICES OF FINANCE DEPARTMENT & DISTRICT ACCOUNTS OFFICES GOVERNMENT OF SINDH

Sr. No.	Requirements	Sub-Marks	Total Marks	M/s. Ideal Autonetics (Pvt) Ltd	Marks Obtained	M/s. Computer Marketing Co. (Pvt) Ltd	Marks Obtained
GENERAL REQUIREMENTS:							
1.	a.) Submit the Firm Name, Year of Establishment, Address of the Firm (Registered Office), Telephone number(s), Fax number(s) and E-mail Address and must have atleast One (01) registered operational office in Karachi.(Details shall submit with proof).	01-Mark	(02-Marks)	Proofs Provided by the Respective Bidder (01-Mark)	02-Marks	Proofs Provided by the Respective Bidder (01-Mark)	02-Marks
	b.) Required to submit valid copy of N.I.C of Firm's Authorized Representative (Signing Authority) (Color copy of NIC shall be submitted).	01-Mark		Provided (01-Mark)		Provided (01-Mark)	
	Form of Company (Attach Memorandum). <ul style="list-style-type: none"> • Individual. • Private Limited. • Public Limited. • Partnership. • Corporation. • Other(s) (Specify). 	-	(05-Marks)	The Bidder is a Private Limited company, Memorandum also attached by the Bidder.	05-Marks	The Bidder is a Private Limited company, Memorandum also attached by the Bidder.	05-Marks
	Location of the Firm/Company/Contractor (Attach Memorandum). <ul style="list-style-type: none"> • Industrial. • Commercial. • Residential. • Agriculture. • Others (Specify). 	-	(05-Marks)	The Company is located at commercial Area Memorandum also attached by the Bidder.	05-Marks	The Company is located at commercial Area Memorandum also attached by the Bidder.	05-Marks
	a.) Required to submit the valid Documentary Evidence / Acknowledgements (CPR) of Income Tax Return to FBR Department for the last Five (05) Years i.e. Sixty (60) months from year 2012, 2013, 2014, 2015 & 2016.	01-Mark allocated for each Year	(05-Marks)	The Bidder provided the last Five (05) Years from 2012 to 2016 Income Tax Return Acknowledgement (CPR)	05-Marks	The Bidder provided the last Four (04) Years from 2012 to 2015 Income Tax Return Acknowledgement (CPR)	04-Marks
	b.) Required to submit the valid Documentary Evidence / Acknowledgements (CPR) of General Sales Tax Return to FBR	0.5-Marks allocated for each month	(30-Marks)	The Bidder provided the last Fifty Nine (59) months of	29.5-Marks	The Bidder provided the last Fifty Nine (59) months of GST Return	29.5-Marks



Muhammad Arshad Khokhar
Section Officer (Treasury)
Finance Department
Government of Sindh

[Handwritten Signature]

MUSAR AHMED SHAIKH
Add: Finance Secretary (Admin SR)
Finance Department
Government of Sindh

Section Officer (General Administration)
Section Officer (General Administration)
Services General Department
& Coordination Department
Government of Sindh

Department for the last Five (05) Years i.e. Sixty (60) months from year 2012, 2013, 2014, 2015 & 2016.	(0.5 x 60) =		GST Return Acknowledgement (CPR) for the year 2012 to 2016. 2012: Jan to Dec : 12-Months 2013: Jan to Dec : 12-Months 2014: Jan to Nov : 11-Months 2015: Jan to Dec : 12-Months 2016: Jan to Dec : 12-Months		Acknowledgement (CPR) for the year 2012 to 2016. 2012: Jan to Dec : 12-Months 2013: Jan to Nov : 11-Months 2014: Jan to Dec : 12-Months 2015: Jan to Dec : 12-Months 2016: Jan to Dec : 12-Months	
The Brand/Product submitted along with its Principal Manufacturer/OEM and Distributor shall have a comprehensive Presence in Pakistan with Offices and atleast one (01) after Sales support in Karachi <u>or</u> any city of Sindh Region. Details of Offices & Valid complete Contact details are required with documentary Evidence.	-	(03-Marks)	Principal Manufacturer/OEM Office Address provided by the Bidder	03-Marks	Principal Manufacturer/OEM Office Address provided by the Bidder	03-Marks
Bidder(s) shall submit the Catalogue evidence of its office Premises/Ware-House/Store.	-	(05-Marks)	Provided	05-Marks	Not Provided	00-Marks
Required to submit the proper product catalogue in Technical Proposal offered by the Bidder(s) in its Bid.	-	(05-Marks)	Provided	05-Marks	Provided	05-Marks
Gross Total:		60-Marks	Marks Obtained:	59.5-Marks	Marks Obtained:	53.5-Marks

FINANCIAL CAPABILITIES:						
Required to submit the Valid Current <u>Financial Soundness</u> Certificate from the concerned Bank. (<i>Color Copy or Photocopy shall not be accepted</i>).	-	(05-Marks)	Provided	05-Marks	Provided	05-Marks
2. Required to submit the <u>Original Bank Statement</u> for atleast past 60-months (05-Years i.e. 2012, 2013, 2014, 2015 & 2016) for the purpose of verification of Firm's Financial Capabilities. Each year Bank statement's closing balance which ended on December shall not less than the 06.00 Million in Pakistani Rupees. (Whereas, each Year shall be consider as Jan to Dec and allocated 01-mark will be awarded on provided 12-months bank statement of each year as required above. <u>Incomplete Bank Statement will be ignored and marks will not assigned to the respective Bidder(s).</u>	01-Mark allocated for each year.	(05-Marks)	The Bidder provided only Four (04) Years Bank Statement, the closing balance of each year indicated as under: 2012: Not provided (00-Marks) 2013: Rs. 163,227/- (<i>Less than 6.00 M</i>) (00-Marks) 2014: Rs. 168,754/- (<i>Less than 6.00 M</i>) (00-Marks) 2015: Rs. 87,318/- (<i>Less than 6.00 M</i>) (00-Marks)	01-Mark	The Bidder provided only Three (03) Years Bank Statement in US Dollars, the closing balance of each year indicated as under: 2012: Not provided (00-Marks) 2013: Not Provided (00-Marks) 2014: US\$ 102,394/- (<i>More than 6.00 M</i>) (01-Mark) 2015: US\$ 118,835/- (<i>More than 6.00 M</i>) (01-Mark)	03-Marks

(Section Officer General)
Services General Administration
& Coordination Department
Government of Sindh

Muhammad Arshad Khokhar
Section Officer (Treasury)
Finance Department
Government of Sindh
Karachi.

Muhammad AHMED SHAIKH
Addl. Finance Secretary (Adminisr)
Finance Department
Government of Sindh

FINANCE DEPARTMENT
AMIR ZIA USMAN
Deputy Secretary (Adminisr)
Finance Department
Government of Sindh

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Required to submit the Last 60-months (05-Years i.e. 2013, 2014, 2015, 2016 & 2017) Annual Sales Turn-over/Net profit for each year in the respective business, not less than the Bid Cost in a year. Valid complete Audit Report i.e. (Auditor's Report, Balance Sheet, and Profit & Loss Account, Cash flow statement) <u>or</u> any other valid Documentary Evidence shall be submitted. <u>{Photocopies of Audit Report shall be attested with concerned Audit Firm, otherwise marks will not be assigned to the concerned Bidder(s)}.</u>	01-Mark allocated for each year	(05-Marks)	(More than 6.00 M) (01-Mark)	01-Mark	(More than 6.00 M) (01-Mark)	05-Marks
			The Bidder provided Four (04) Years Audit Report wherein Net Profit of each year indicated as under:		The Bidder provided 05-Years Audit Report wherein Net Profit of each year indicated as under:	
			2013: Rs. 2,180,484/- Net profit Less than Bid Cost (00-Mark)		2013: Rs. 187,196,606/- <u>Net profit More than Bid Cost</u> (01-Mark)	
			2014: Rs. 2,225,431/- Net profit Less than Bid Cost (00-Mark)		2014: Rs. 202,308,430/- <u>Net profit More than Bid Cost</u> (01-Mark)	
			2015: Rs. 6,565,250/- Net profit Less than Bid Cost (00-Mark)		2015: Rs. 223,837,082/- <u>Net profit More than Bid Cost</u> (01-Mark)	
			2016: Rs. 14,575,708/- <u>Net profit More than Bid Cost</u> (01-Mark)		2016: Rs. 245,053,791/- <u>Net profit More than Bid Cost</u> (01-Mark)	
2017: Not Provided (00-Mark)	2017: Rs. 360,848,615/- <u>Net profit More than Bid Cost</u> (01-Mark)					
Gross Total:		15-Marks	Marks Obtained:	07-Marks	Marks Obtained:	13-Marks

KEY PROFESSIONALS:

Required to submit the resumes /cv's/Skill Matrix of senior & lower management (05-Resumes from Operational Side & 05-Resumes from customer Desk side) and atleast 10-Resumes from Technical Staff/Resident Engineers along with their qualification in relating to the respective filed in which Bidder(s) will participated. (Minimum 20-Resumes shall be submitted from above each Category).

3.	Operational Side	Minimum 05-CV's Required	01-Mark allocated for each Resume	(05-Marks)	Provided 05-Resumes	05-Marks	Provided 06-Resumes	05-Marks
	Customer Desk Side	Minimum 05-CV's Required	01-Mark allocated for each Resume	(05-Marks)	Provided 04-Resumes	04-Marks	Provided 08-Resumes	05-Marks
	Resident Engineers	Minimum 10-CV's Required	01-Mark allocated for each Resume	(10-Marks)	Provided 05-Resumes	05-Marks	Provided 10-Resumes	10-Marks
	Gross Total:		20-Marks	Marks Obtained:	14-Marks	Marks Obtained:	20-Marks	

WORKING EXPERIENCE:

4.*	Only Firms/Companies/Contractors having atleast minimum Five (05) Years' experience for selling of PSG /IPG Products shall apply. Valid Documentary evidence should be	01-Mark allocated for Two Proofs each	(25-Marks)	The Bidder provided following Forty One (41) Proofs for the years 2012 to 2016:	21-Marks	The Bidder provided following Forty Three (43) Proofs for the years 2012 to 2016:	22-Marks

General Administration Department
Sindh



Muhammad Arshad Khokhar
Section Officer (Treasury)
Finance Department

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MASAR AHMED
Addl. Finance Secretary
Finance Department
Government of Sindh

In this Serial All Bidders shall secure 75% i.e. 38-Marks out of 50-Marks for Pre-Qualification	submitted in shape of copies of Purchase orders/work orders/agreements. (<i>Minimum 50-proofs required for the last Five (05) Years i.e. 2012, 2013, 2014, 2015 & 2016 Work Experience in relating to the concerned field</i>). Atleast Ten (10) Proofs shall be submitted of each Year.			2012: Provided 06-Proofs. 2013: Provided 09-Proofs. 2014: Provided 08-Proofs: 2015: Provided 08-Proofs. 2016: Provided 10-Proofs.		2012: Provided 10-Proofs. 2013: Provided 05-Proofs. 2014: Provided 08-Proofs: 2015: Provided 10-Proofs. 2016: Provided 10-Proofs.		
	The concerned Firm/Company/Vendor shall have well-experienced in supply and installation of Hardware Equipment/Accessories & after sales service in remote areas of Sindh Province. (<i>Atleast 20-valid documentary proof shall be submit in shape of S.L.A, Contract Agreement, Job Order, Supply Order or any other written proof which has acceptable as per rules</i>).	-	(20-Marks)	The Bidder provided the more than Twenty (20) Proofs in shape of Work Orders & Contract Agreements for the supply & installation as well as after sale services of Computer Hardware Equipment / Accessories in remote areas of Sindh Province.	20-Marks	The Bidder provided the Nineteen (19) Proofs in shape of Work Orders & Contract Agreements for the supply & installation as well as after sale services of Computer Hardware Equipment / Accessories in remote areas of Sindh Province.	19-Marks	
	Required to submit the list of similar nature Projects In-Hand currently <u>or</u> has been completed during the last 12-months between June-2016 to June-2017. (<i>Atleast 05-Proofs required in shape of Copies of Purchase orders/work orders/agreements</i>).	01-Mark allocated for each Proof	(05-Marks)	Provided	05-Marks	Provided	05-Marks	
Gross Total:		50-Marks	Marks Obtained:		46-Marks	Marks Obtained:		46-Marks

CERTIFICATIONS:

5.* In this Serial All Bidders shall secure 75% i.e. 23-Marks out of 30-Marks for Pre-Qualification	Required to submit the atleast Twenty (20) valid Customer Satisfaction/ Feedback Certificates in color copies in the Clients/ Customers at Client Official Letter Head with required discipline that the Firm(s)/Contractor(s) has provided the required services & items/goods/stores as per Procuring Agency requirement and on scheduled time during in the contract period.	01-Mark allocated for each Two Certificates	(10-Marks)	The Bidder provided Thirteen (13) Feed Back Certificates on the Letter Head of the Clients/Customers.	6.5-Marks	The Bidder provided Fifteen (15) Feed Back Certificates on the Letter Head of the Clients/Customers.	7.5-Marks	
	Only Dell/HP/Printronix <u>or</u> Equivalent Brands Authorized Distributors/Resellers/Partners shall be allowed to quote its Bid(s) and a valid authorization letter(s)/certificate(s) in the name of Bidder(s) shall needed from Principal Manufacturer of Dell/HP/Printronix in Pakistan at the time of submission of Bid(s). <i>(Valid Certificate(s) required in color photocopy(s)).</i>	-	(20-Marks)	Provided	20-Marks	Provided	20-Marks	
Gross Total:		30-Marks	Marks Obtained:		26.5-Marks	Marks Obtained:		26.5-Marks

Muhammad Arshad Khokhar
Section Officer (Treasury)
Finance Department
Government of Sindh
Karachi.

(Section Officer General)
Services General Administration
& Coordination Department
Government of Sindh



Nisar Ahmed Shah
Addl. Finance Secretary (Administration)
Finance Department
Government of Sindh

6.	Branded Desktop Computers warranty shall be backed-up by Principal Manufacturer having existence in Pakistan as well as existence of atleast One (01) service center in Sindh Region will be required along with a Certificate of 03-years standard warranty with next Business day on site Service.	-	(03-Marks)	Provided	03-Marks	Provided	03-Marks
	Laptop Note Books warranty shall be backed-up by Principal Manufacturer having existence in Pakistan as well as existence of atleast One (01) service center in Sindh Region will be required along with a Certificate of 01-year standard warranty with next Business day on site Service.	-	(03-Marks)	Provided	03-Marks	Not Quoted	00-Marks
	Laser Jet Printer's warranty shall be backed-up by Principal Manufacturer having existence in Pakistan as well as existence of atleast One (01) service center in Sindh Region will be required along with a Certificate of 01-year standard warranty with Next Business day on site Service.	-	(03-Marks)	Not Provided	00-Marks	Provided	03-Marks
	Line Matrix Printer's warranty shall be backed-up by Principal's Authorized Distributor having existence in Pakistan as well as existence of atleast One (01) service center in Sindh Region will be required along with a Certificate of 01-year standard warranty with Next Business day on site Service.	-	(03-Marks)	Not Quoted	00-Marks	Provided	03-Marks
	Standby U.P.S warranty shall be backed-up by Principal's Authorized Distributor having existence in Pakistan as well as existence of atleast One (01) service center in Sindh Region will be required along with a Certificate of 01-year standard warranty with Next Business day on site Service.	-	(03-Marks)	Not Provided	00-Marks	Provided	03-Marks
	Fax Machine's warranty shall be backed-up by Principal Manufacturer having existence in Pakistan as well as existence of atleast One (01) service center in Sindh Region will be required along with a Certificate 01-year standard warranty with Next Business day on site Service.	-	(03-Marks)	Not Provided	00-Marks	Provided	03-Marks

[Signature]
 Service & Coordination Department
 Government of Sindh

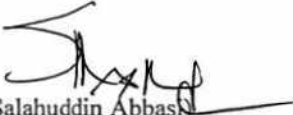


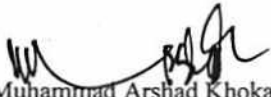
[Signature]
Muhammad Arshad Khokher
 Section Officer (Treasury)
 Finance Department
 Government of Sindh


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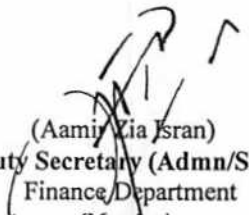
[Signature]
MUSAR AHMED SHAIKH
 Deputy Finance Secretary (Admin)
 Finance Department
 Government of Sindh

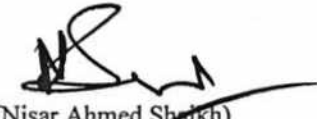
Multimedia Projector warranty shall be backed-up by Principal's Authorized Distributor having existence in Pakistan as well as existence of atleast One (01) service center in Sindh Region will be required along with a Certificate 01-year standard warranty with Next Business day on site Service.	-	(03-Marks)	Not Provided	00-Marks	Not Quoted	00-Marks
Certificate(s) required from the Bidder(s)/Authorized Agent(s)/Distributors on its Official Letter Head with Authorized Signatures & Seal, that subject to usage of their products, if the product(s) gets Faulty, the necessary repair and Faulty components/Parts replacement would be the Bidder(s) responsibility for the period of atleast One (01) years with no cost charged on Procuring Agency, from the date of purchasing of Goods/stores/Items.	-	(04-Marks)	Provided	04-Marks	Not Provided	00-Marks
Gross Total:		25-Marks	Marks Obtained:	10-Marks	Marks Obtained:	15-Marks
GRAND TOTAL:		200-MARKS	TOTAL MARKS OBTAINED:	163 MARKS	TOTAL MARKS OBTAINED:	175 MARKS


 (Salahuddin Abbas)
 Section Officer (General)
 SGA&C Department
 (Member)


 (Muhammad Arshad Khokar)
 Section Officer (Treasury)
 Finance Department
 (Member)


 (Fahad Saeed Warsi)
 Video Conferencing Engineer
 IS&T Department
 (Member)


 (Aamiqia Isran)
 Deputy Secretary (Admn/Sr-I)
 Finance Department
 (Member)


 (Nisar Ahmed Shaikh)
 Additional Finance Secretary (Admn/Sr)
 Finance Department
 (Chairman)

Government of Sindh
 Finance Department
 Section Officer (Treasury)
 Muhammad Arshad Khokar

EVALUATION CRITERIA OF M/S. ROOMI ENTERPRISES & M/S. MEGA PLUS PAKISTAN REGARDING THE PROCUREMENT OF DESKTOP COMPUTERS WITH OTHER HARDWARE ACCESSORIES FOR THE OFFICES OF FINANCE DEPARTMENT & DISTRICT ACCOUNTS OFFICES GOVERNMENT OF SINDH

Sr. No.	Requirements	Sub-Marks	Total Marks	M/s. Roomi Enterprises	Marks Obtained	M/s. Mega Plus Pakistan	Marks Obtained
GENERAL REQUIREMENTS:							
1.	a.) Submit the Firm Name, Year of Establishment, Address of the Firm (Registered Office), Telephone number(s), Fax number(s) and E-mail Address and must have atleast One (01) registered operational office in Karachi.(Details shall submit with proof).	01-Mark	(02-Marks)	Proofs Provided by the Respective Bidder (01-Mark)	02-Marks	Proofs Provided by the Respective Bidder (01-Mark)	02-Marks
	b.) Required to submit valid copy of N.I.C of Firm's Authorized Representative (Signing Authority) (Color copy of NIC shall be submitted).	01-Mark		Provided (01-Mark)		Provided (01-Mark)	
	Form of Company (Attach Memorandum). • Individual. • Private Limited. • Public Limited. • Partnership. • Corporation. • Other(s) (Specify).	-	(05-Marks)	The Bidder is a Sole Proprietor company, Memorandum also attached by the Bidder.	05-Marks	The Bidder is a Partnership firm, Memorandum also attached by the Bidder.	05-Marks
	Location of the Firm/Company/Contractor (Attach Memorandum). • Industrial. • Commercial. • Residential. • Agriculture. • Others (Specify).	-	(05-Marks)	Not Provided	00-Mark	The Company is located at commercial Area Memorandum also attached by the Bidder.	05-Marks
	a.) Required to submit the valid Documentary Evidence / Acknowledgements (CPR) of Income Tax Return to FBR Department for the last Five (05) Years i.e. Sixty (60) months from year 2012, 2013, 2014, 2015 & 2016.	01-Mark allocated for each Year	(05-Marks)	The Bidder provided the last Five (05) Years from 2012 to 2016 Income Tax Return Acknowledgement (CPR)	05-Marks	The Bidder provided only last Two (02) Years i.e. 2014 & 2015 Income Tax Return Acknowledgement (CPR)	02-Marks

(Section Officer General)
Services General Administration
& Coordination Department
Government of Sindh



Muhammad Arshad Khokhar
Muhammad Arshad Khokhar
Section Officer (Treasury)
Finance Department
Government of Sindh

(Signature)

(Signature)
Finance Department
Government of Sindh

	b.) Required to submit the valid Documentary Evidence / Acknowledgements (CPR) of General Sales Tax Return to FBR Department for the last Five (05) Years i.e. Sixty (60) months from year 2012, 2013, 2014, 2015 & 2016.	0.5-Marks allocated for each month (0.5 x 60) =	(30-Marks)	The Bidder provided the last Fifty Three (53) months of GST Return Acknowledgement (CPR) for the year 2012 to 2016. 2012: Jan to May: 05-Months 2013: Jan to Dec : 12-Months 2014: Jan to Dec : 12-Months 2015: Jan to Dec : 12- Months 2016: Jan to Dec : 12-Months	26.5-Marks	The Bidder provided the last Thirty (30) months of GST Return Acknowledgement (CPR) for the year 2012 to 2016. 2012: Jan to Dec : 12-Months 2013: Jan to June : 06-Months 2014: Not Provided 2015: Jan to June : 06- Months 2016: Jan to June : 06-Months	15-Marks
	The Brand/Product submitted along with its Principal Manufacturer/OEM and Distributor shall have a comprehensive Presence in Pakistan with Offices and atleast one (01) after Sales support in Karachi <i>or</i> any city of Sindh Region. Details of Offices & Valid complete Contact details are required with documentary Evidence.	-	(03-Marks)	Principal Manufacturer/OEM Office Address provided by the Bidder	03-Marks	Principal Manufacturer/OEM Office Address provided by the Bidder	03-Marks
	Bidder(s) shall submit the Catalogue evidence of its office Premises/Ware-House/Store.	-	(05-Marks)	Provided	05-Marks	Provided	05-Marks
	Required to submit the proper product catalogue in Technical Proposal offered by the Bidder(s) in its Bid.	-	(05-Marks)	Provided	05-Marks	Provided	05-Marks
	Gross Total:		60-Marks	Marks Obtained:	51.5-Marks	Marks Obtained:	42-Marks

FINANCIAL CAPABILITIES:							
	Required to submit the Valid Current <u>Financial Soundness</u> Certificate from the concerned Bank. (<i>Color Copy or Photocopy shall not be accepted</i>).	-	(05-Marks)	Provided	05-Marks	Provided	05-Marks
2.	Required to submit the <u>Original Bank Statement</u> for atleast past 60-months (05-Years i.e. 2012, 2013, 2014, 2015 & 2016) for the purpose of verification of Firm's Financial Capabilities. Each year Bank statement's closing balance which ended on December shall not less than the 06.00 Million in Pakistani Rupees. (Whereas, each Year shall be consider as Jan to Dec and allocated 01-mark will be	01-Mark allocated for each year.	(05-Marks)	The Bidder provided only Four (04) Years Bank Statement, the closing balance of each year indicated as under: 2012: Not provided (00-Marks) 2013: Not Provided (00-Marks)	01-Mark	The Bidder provided the Five (05) Years Bank Statement, the closing balance of each year indicated as under: 2012: Rs. 41,891/- (<i>Less than 6.00 M</i>) (00-Marks) 2013: Rs. 347,100/- (<i>Less than 6.00 M</i>) (00-Marks)	00-Marks

Muhammad Arshad Khokhar,
Section Officer (Treasury)
Finance Department
Government of Sindh
Karachi

Services Section
& Coordination Department
Government of Sindh



AHMED SHAKH
Finance Secretary (Administration)
Finance Department
Government of Sindh

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awarded on provided 12-months bank statement of each year as required above. <u>Incomplete Bank Statement will be ignored and marks will not assigned to the respective Bidder(s).</u>			2014: Rs. 142,421/- <i>(Less than 6.00 M)</i> (00-Marks)		2014: Rs. 442,728/- <i>(Less than 6.00 M)</i> (00-Marks)		
			2015: Rs. 1,812,822/- <i>(Less than 6.00 M)</i> (00-Marks)		2015: Rs. 1,251,675/- <i>(Less than 6.00 M)</i> (00-Marks)		
Required to submit the Last 60-months (05-Years i.e. 2013, 2014, 2015, 2016 & 2017) Annual Sales Turn-over/Net profit for each year in the respective business, not less than the Bid Cost in a year. Valid complete Audit Report i.e. (Auditor's Report, Balance Sheet, and Profit & Loss Account, Cash flow statement) <u>or</u> any other valid Documentary Evidence shall be submitted. <u>Photocopies of Audit Report shall be attested with concerned Audit Firm, otherwise marks will not be assigned to the concerned Bidder(s).</u>	01-Mark allocated for each year	(05-Marks)	The Bidder provided the Five (05) Years Audit Report wherein Net Profit of each year indicated as under:	00-Marks	The Bidder provided Four (04) Years Audit Report wherein Net Profit of each year indicated as under:	04-Marks	
			2013: Rs. 705,573/- Net profit Less than Bid Cost (00-Marks)		2013: Rs. 148,475,437/- <i>Net profit More than Bid Cost</i> (01-Mark)		
			2014: Rs. 889,693/- Net profit Less than Bid Cost (00-Marks)		2014: Rs. 371,640,253/- <i>Net profit More than Bid Cost</i> (01-Mark)		
			2015: Rs. 885,436/- Net profit Less than Bid Cost (00-Marks)		2015: Rs. 315,598,800/- <i>Net profit More than Bid Cost</i> (01-Mark)		
			2016: Rs. 1,920,003/- Net profit Less than Bid Cost (00-Marks)		2016: Rs. 350,213,581/- <i>Net profit More than Bid Cost</i> (01-Mark)		
			2017: Rs. 2,162,062/- Net profit Less than Bid Cost (00-Marks)		2017: Not Provided (00-Marks)		
Gross Total:		15-Marks	Marks Obtained:		05-Marks	Marks Obtained:	09-Marks

KEY PROFESSIONALS:

Required to submit the resumes /cv's/Skill Matrix of senior & lower management (05-Resumes from Operational Side & 05-Resumes from customer Desk side) and atleast 10-Resumes from Technical Staff/Resident Engineers along with their qualification in relating to the respective filed in which Bidder(s) will participated. (Minimum 20-Resumes shall be submitted from above each Category).

3.

Operational Side	Minimum 05-CV's Required	01-Mark allocated for each Resume	(05-Marks)	Provided 05-Resumes	05-Marks	Provided 05-Resumes	05-Marks
Customer Desk Side	Minimum 05-CV's Required	01-Mark allocated for each Resume	(05-Marks)	Provided 05-Resumes	05-Marks	Provided 05-Resumes	05-Marks

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AAMIR ZIA ISKRAH
 Deputy Secretary (Admin) Sindh

[Handwritten Signature]
Muhammad Arshad Khokhar
 Section Officer (Treasury)
 Finance Department

[Handwritten Signature]
 (Section Officer General)
 Services General Administration
 & Coordination Department
 Government of Sindh

[Handwritten Signature]
MUHAMMAD SHAIKH
 Deputy Secretary (Admin) Sindh
 Finance Department
 Government of Sindh

Resident Engineers	Minimum 10-CV's Required	01-Mark allocated for each Resume	(10-Marks)	Provided 04-Resumes	04-Marks	Provided 10-Resumes	10-Marks
Gross Total:			20-Marks	Marks Obtained:	14-Marks	Marks Obtained:	20-Marks

WORKING EXPERIENCE:							
4.*	Only Firms/Companies/Contractors having atleast minimum Five (05) Years' experience for selling of PSG /IPG Products shall apply. Valid Documentary evidence should be submitted in shape of copies of Purchase orders/work orders/agreements. (<i>Minimum 50-proofs required for the last Five (05) Years i.e. 2012, 2013, 2014, 2015 & 2016 Work Experience in relating to the concerned field</i>). Atleast Ten (10) Proofs shall be submitted of each Year.	01-Mark allocated for Two Proofs each	(25-Marks)	The Bidder provided following Forty Two (42) Proofs for the years 2012 to 2016: 2012: Provided 06-Proofs. 2013: Provided 06-Proofs. 2014: Provided 10-Proofs: 2015: Provided 10-Proofs. 2016: Provided 10-Proofs.	21-Marks	The Bidder provided following Forty Five (45) Proofs for the years 2012 to 2016: 2012: Provided 05-Proofs. 2013: Provided 10-Proofs. 2014: Provided 10-Proofs: 2015: Provided 10-Proofs. 2016: Provided 10-Proofs.	23-Marks
	The concerned Firm/Company/Vendor shall have well-experienced in supply and installation of Hardware Equipment/Accessories & after sales service in remote areas of Sindh Province. (<i>Atleast 20-valid documentary proof shall be submit in shape of S.L.A, Contract Agreement, Job Order, Supply Order or any other written proof which has acceptable as per rules</i>).	-	(20-Marks)	The Bidder provided only Thirteen (13) Proofs in shape of Work Orders & Contract Agreements for the supply & installation as well as after sale services of Computer Hardware Equipment / Accessories in remote areas of Sindh Province.	13-Marks	The Bidder provided more than Twenty (20) Proofs in shape of Work Orders & Contract Agreements for the supply & installation as well as after sale services of Computer Hardware Equipment / Accessories in remote areas of Sindh Province.	20-Marks
	Required to submit the list of similar nature Projects In-Hand currently <i>or</i> has been completed during the last 12-months between June-2016 to June-2017. (<i>Atleast 05-Proofs required in shape of Copies of Purchase orders/work orders/agreements</i>).	01-Mark allocated for each Proof	(05-Marks)	Provided	05-Marks	Provided	05-Marks
	Gross Total:			50-Marks	Marks Obtained:	39-Marks	Marks Obtained:

CERTIFICATIONS:							
5.*	Required to submit the atleast Twenty (20) valid Customer Satisfaction/ Feedback Certificates in color copies from the Clients/ Customers at Client Official Letter Head with required discipline that the Firm(s)/Contractor(s) has provided the required services & items/goods/stores as per	01-Mark allocated for each Two Certificates	(10-Marks)	The Bidder provided Twenty (20) Feed Back Certificates on the Letter Head of the Clients/Customers.	10-Marks	The Bidder provided Twenty (20) Feed Back Certificates on the Letter Head of the Clients/Customers.	10-Marks

Muhammad Arshad Khokhar
Section Officer (Treasury),
Finance Department
Government of Sindh
Karachi

(Signature)
General Administration
& Coordination Department
Government of Sindh

(Signature)
FINANCE DEPARTMENT
GOVERNMENT OF SINDH

(Signature)
FINANCE DEPARTMENT
GOVERNMENT OF SINDH

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In this Serial All Bidders shall secure 75% i.e. 23-Marks out of 30-Marks for Pre-Qualification	Procuring Agency requirement and on scheduled time during in the contract period.						
	Only Dell/HP/Printronix <u>or</u> Equivalent Brands Authorized Distributors/Resellers/Partners shall be allowed to quote its Bid(s) and a valid authorization letter(s)/certificate(s) in the name of Bidder(s) shall needed from Principal Manufacturer of Dell/HP/Printronix in Pakistan at the time of submission of Bid(s). <u>{Valid Certificate(s) required in color photocopy(s)}.</u>	-	(20-Marks)	Provided	20-Marks	Provided	20-Marks
Gross Total:		30-Marks	Marks Obtained:	30-Marks	Marks Obtained:	30-Marks	
QUALITY ASSURANCE & WARRANTY:							
6.	Branded Desktop Computers warranty shall be backed-up by Principal Manufacturer having existence in Pakistan as well as existence of atleast One (01) service center in Sindh Region will be required along with a Certificate of 03-years standard warranty with next Business day on site Service.	-	(03-Marks)	Provided	03-Marks	Provided	03-Marks
	Laptop Note Books warranty shall be backed-up by Principal Manufacturer having existence in Pakistan as well as existence of atleast One (01) service center in Sindh Region will be required along with a Certificate of 01-year standard warranty with next Business day on site Service.	-	(03-Marks)	Provided	03-Marks	Provided	03-Marks
	Laser Jet Printer's warranty shall be backed-up by Principal Manufacturer having existence in Pakistan as well as existence of atleast One (01) service center in Sindh Region will be required along with a Certificate of 01-year standard warranty with Next Business day on site Service.	-	(03-Marks)	Provided	03-Marks	Provided	03-Marks

Chief Officer (General)
Services General Administration
& Coordination Department
Government of Sindh



Muhammad Arshad Khokhar
Section Officer (Treasury)
Finance Department
Government of Sindh
Karachi

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NISAR AHMED SHAIKH
Addl. Finance Secretary (Admin/SR)
Finance Department
Government of Sindh

Line Matrix Printer's warranty shall be backed-up by Principal's Authorized Distributor having existence in Pakistan as well as existence of atleast One (01) service center in Sindh Region will be required along with a Certificate of 01-year standard warranty with Next Business day on site Service.	-	(03-Marks)	Not Quoted	00-Marks	Not Quoted	00-Marks
Standby U.P.S warranty shall be backed-up by Principal's Authorized Distributor having existence in Pakistan as well as existence of atleast One (01) service center in Sindh Region will be required along with a Certificate of 01-year standard warranty with Next Business day on site Service.	-	(03-Marks)	Provided	03-Marks	Provided	03-Marks
Fax Machine's warranty shall be backed-up by Principal Manufacturer having existence in Pakistan as well as existence of atleast One (01) service center in Sindh Region will be required along with a Certificate 01-year standard warranty with Next Business day on site Service.	-	(03-Marks)	Provided	03-Marks	Provided	03-Marks
Multimedia Projector warranty shall be backed-up by Principal's Authorized Distributor having existence in Pakistan as well as existence of atleast One (01) service center in Sindh Region will be required along with a Certificate 01-year standard warranty with Next Business day on site Service.	-	(03-Marks)	Provided	03-Marks	Provided	03-Marks
Certificate(s) required from the Bidder(s)/Authorized Agent(s)/Distributors on its Official Letter Head with Authorized Signatures & Seal, that subject to usage of their products, if the product(s) gets Faulty, the necessary repair and Faulty	-	(04-Marks)	Provided	04-Marks	Provided	04-Marks

(Section Officer General)
Services General Administration
& Coordination Department
Government of Sindh

Muhammad Arshad Khokhar
Section Officer (Treasury)
Finance Department
Government of Sindh
Karachi

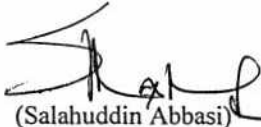



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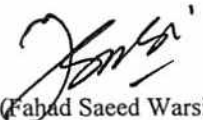
AAMIR ZIA ISRAH
Addl. Finance Secretary (Admin.)
Finance Department
Government of Sindh

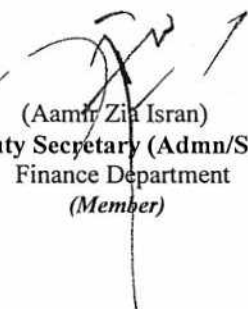
24


	components/Parts replacement would be the Bidder(s) responsibility for the period of atleast One (01) years with no cost charged on Procuring Agency, from the date of purchasing of Goods/stores/Items.					
	Gross Total:	25-Marks	Marks Obtained:	22-Marks	Marks Obtained:	22-Marks
GRAND TOTAL:		200-MARKS	TOTAL MARKS OBTAINED:	162 MARKS	TOTAL MARKS OBTAINED:	171 MARKS

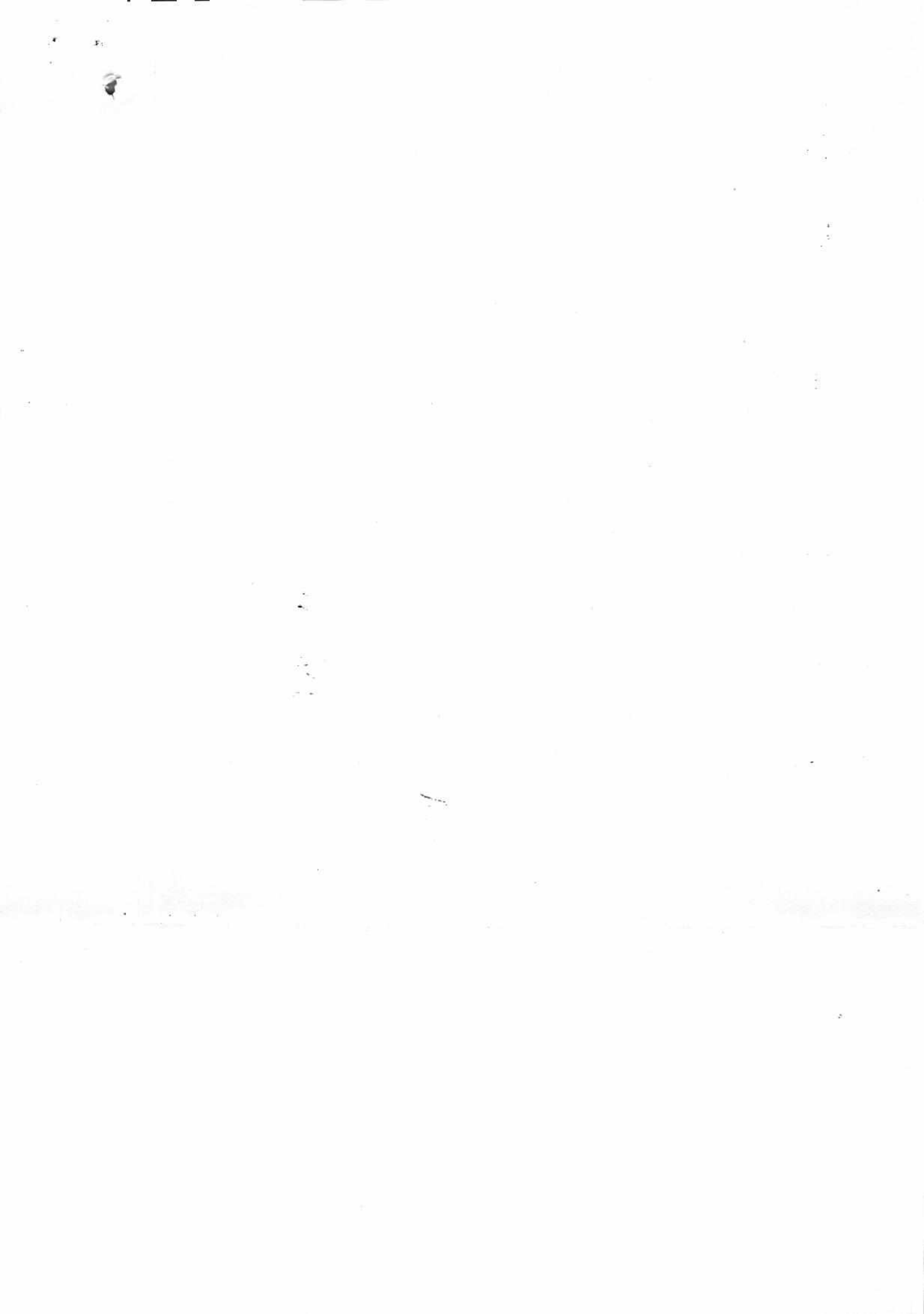

 (Salahuddin Abbasi)
 Section Officer (General)
 SGA&C Department
 (Member)


 (Muhammad Arshad Khokar)
 Section Officer (Treasury)
 Finance Department
 (Member)


 (Fahad Saeed Warsi)
 Video Conferencing Engineer
 IS&T Department
 (Member)


 (Aamir Zia Isran)
 Deputy Secretary (Admn/Sr-I)
 Finance Department
 (Member)


 (Nisar Ahmed Shaikh)
 Additional Finance Secretary (Admn/Sr)
 Finance Department
 (Chairman)



COMPARISON OF PRODUCTS (TECHNICALLY) WITH THE PRODUCTS QUOTED BY M/S.
IDEAL AUTONETICS (PVT) LTD & M/S. COMPUTER MARKETING CO. (PVT) LTD

Sr. No	Technical Specification required in Tender	Technical Specification quoted by M/s. Ideal Autonetics (Pvt) Ltd	Technical Specification quoted by M/s. Computer Marketing Co. (Pvt) Ltd	Remarks by Procurement Committee
1.	<p align="center"><u>FOR DISTRICT ACCOUNTS OFFICES:-</u></p> <p align="center"><i>Dell Desktop Intel® 7th Generation Core-i7 5050 MT Computer Systems</i> OR <i>Equivalent</i></p> <p>Intel® 7th Gen Core™ i7-7700 Quad Core Processor, 3.6 GHz, 08 MB Cache, 65 W; Licensed Microsoft Windows-10 Pro-bit with DVD; Licensed Microsoft Office 2013 with DVD; 16-GB DDR4 Memory support up to 64-GB Ram, 04 DIMM Slots dual-Channel at 2400 MHz – DDR4 SDRAM; Intel® Q270 Chipset; AMD Radeon R7 450, 04-GB (DP/SL-DVI-I) Graphic Card; SATA 01-TB 7200-RPM Hard Disk Drive 2.5 Inch; DVD/RW Bezel (Reads and Writes to DVD/CD); Ethernet LAN 10/100/1000; Optional Wireless Intel® 8265 802.11ac + Bluetooth 4.29 card; Dell USB Wired Keyboard in Black Color; Dell Wired Optical Mouse in Black Color; Dell Built-in Multimedia Speakers; Internal Power Supply Unit (180W for Small Form Factor and 240W for Towers); 80 PLUS; 10 External 6 USB 3.1 Gen 1 (2 front/4 rear) and 4 2.0 (2 front/2 rear) 1 front with Power Share, 1 RJ-45; 1 Serial; 2 Display Port 1.2; Tower: 1 M.2 connector (Storage) 1 full height PCIe x16; 1 full height PCIe x16 (wired x 4); 2 full height PCIe x1; Trusted Platform Module TPM 1.2 or 2.0 (Dell Data Protection, Intel® Identity Protection Technology); Dell Client Command Suite for inband systems management Intel ® Standard Manageability for out of band systems management. Tower: Height: 35 cm (13.8") x Width: 15.4 cm (6.1") x Depth: 27.4 cm (10.8"); Weight: 7.93 kg (17.49 lbs) WARRANTY: 03-Years SADMG Rapid Parts Exchange Service</p>	<p align="center"><u>Dell Desktop Intel® 7th Generation Core-i7 5050 MT Computer Systems</u></p> <p>Intel® 7th Gen Core™ i7-7700 Quad Core Processor, 3.6 GHz, 08 MB Cache, 65 W; Licensed Microsoft Windows-10 Pro-bit with DVD; Licensed Microsoft Office 2013 with DVD; 16-GB DDR4 Memory support up to 64-GB Ram, 04 DIMM Slots dual-Channel at 2400 MHz – DDR4 SDRAM; Intel® Q270 Chipset; AMD Radeon R7 450, 04-GB (DP/SL-DVI-I) Graphic Card; SATA 01-TB 7200-RPM Hard Disk Drive 2.5 Inch DVD/RW Bezel (Reads and Writes to DVD/CD); Ethernet LAN 10/100/1000; Optional Wireless Intel® 8265 802.11ac + Bluetooth 4.29 card; Dell USB Wired Keyboard in Black Color; Dell Wired Optical Mouse in Black Color; Dell Built-in Multimedia Speakers; Internal Power Supply Unit (180W for Small Form Factor and 240W for Towers); 80 PLUS; 10 External 6 USB 3.1 Gen 1 (2 front/4 rear) and 4 2.0 (2 front/2 rear) 1 front with Power Share, 1 RJ-45; 1 Serial; 2 Display Port 1.2; Tower: 1M.2 connector (Storage) 1full height PCIe x16 1full height PCIe x16 (wired x 4) 2 full height PCIe x1; Trusted Platform Module TPM 1.2 or 2.0 (Dell Data Protection, Intel® Identity Protection Technology); Dell Client Command Suite</p>	<p align="center"><u>HP Pro-Desk 600 G3 MT Core-i7 Intel® 7th Generation Computer Systems</u></p> <p>Hp Pro Desk 600BRO250W Micro Tower Chassis; 16-GB (1x16GB) DDR42400 NECC Un Buffered Memory; 01-TB 7200 RPM 2.5 in; USB Business Slim Wired Keyboard A/P; HP Optical USB Mouse; Intel Core-i7 7700 7th Generation 3.6 2400 MHz Quad Core CPU; Windows 10 Pro 64 A/P, MS Office Standard 2016 (OLP); Intel 8265 a.c 2x2 + Bluetooth 4.2 WW; Intel KBL Core-i7 Label 9.5 mm DVD-Writer G3 800/600 Tower; HP HDMI Port 2.5 BAY SATA Cable Kit-RF; Win 10 64-Bit OS DVD + DRDVD A/P; HP N220 LED; AMD Radeon R7 450 04-GB FH PCIe x 16 GFX.</p>	<p>The Products quoted by M/s. Ideal Autonetics (Pvt) Ltd & M/s. Computer Marketing Co. (Pvt) Ltd have similar in the specifications as required in Tender, Hence Financial Proposals of both Bidders shall be open in the next meeting of Procurement Committee.</p>



Muhammad Arshad Khokhar
Muhammad Arshad Khokhar
 Section Officer (Treasury)
 Finance Department
 Government of Sindh

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 Addl. Finance Secretary (Admin Str)
 Finance Department
 Government of Sindh

[Handwritten signature]
MUSAR AHMED SHAKH
 Addl. Finance Secretary (Admin Str)
 Finance Department
 Government of Sindh

19.5" LED MONITOR :-

Dimensions (WxDxH): 19.5 inch x 6.9 in x 15 in - with stand; Display Type: LED-backlit LED monitor / TFT active matrix; Aspect Ratio: Widescreen - 16:9; Native Resolution: Full HD (1080p) 1920 x 1080 at 60 Hz; Contrast Ratio: 1000:1 / 8000000:1 (dynamic); Color Support: 16.7 million colors; Horizontal Viewing Angle: 178; Vertical Viewing Angle: 178; Viewable Size: 19.5"; Pixel Pitch: 0.248 mm; Panel Type: IPS; Brightness: 250 cd/m²; Backlight Technology: LED backlight; Manufacturer: Dell, Inc; Nominal Voltage: AC 120/230 V; Frequency Required: 50/60 Hz; Power Consumption Operational: 18 Watt; Interfaces Display port HDMI; Energy Class: Class A+; Energy Consumption per Year: 23; Power Consumption (On mode): 16; Microsoft Certifications: Compatible with Windows 10 Features: Security lock slot, tilt adjustment; Image Brightness: 250 cd/m²; Image Aspect Ratio: 16:9; Image Contrast Ratio: 1000:1; Video Format: 1080p (Full HD); Type: LED-backlit LED monitor; EPEAT Compliant: EPEAT Silver; ENERGY STAR Certified: Yes; Display Position Adjustments: Tilt; Image Aspect Ratio: 16:9; Dimensions & Weight;

for inband systems management Intel ® Standard Manageability for out of band systems management;
Tower: Height: 35 cm (13.8") x Width: 15.4 cm (6.1") x Depth: 27.4 cm (10.8")
 Weight: 7.93 kg (17.49 lbs).
WARRANTY:
 03-Years SADMG Rapid Parts Exchange Service

19.5" LED MONITOR :-

Dimensions (WxDxH): 19.5 inch x 6.9 in x 15 in - with stand; Display Type: LED-backlit LED monitor / TFT active matrix Aspect Ratio: Widescreen - 16:9; Native Resolution: Full HD (1080p) 1920 x 1080 at 60 Hz; Contrast Ratio: 1000:1 / 8000000:1 (dynamic); Color Support: 16.7 million colors; Horizontal Viewing Angle: 178; Vertical Viewing Angle: 178; Viewable Size: 19.5"; Pixel Pitch: 0.248 mm; Panel Type: IPS; Brightness: 250 cd/m²; Backlight Technology: LED backlight; Manufacturer: Dell, Inc.; Nominal Voltage: AC 120/230 V Frequency Required: 50/60 Hz; Power Consumption Operational: 18 Watt ; Interfaces Display port HDMI; Energy Class: Class A+; Energy Consumption per Year: 23; Power Consumption (On mode): 16; Microsoft Certifications: Compatible with Windows 10 Features: Security lock slot, tilt adjustment; Image Brightness: 250 cd/m²; Image Aspect Ratio: 16:9; Image Contrast Ratio: 1000:1; Video Format: 1080p (Full HD); Type: LED-backlit LED monitor; EPEAT Compliant: EPEAT Silver; ENERGY STAR Certified: Yes ; Display Position Adjustments: Tilt; Image Aspect Ratio: 16:9; Dimensions & Weight; With stand - width: 19.5 in - depth: 6.9 in - height: 15 in - weight: 8.1 lbs; without stand - weight: 5.7 lbs; Width: 19.5 in; Depth: 6.9 in; Height: 15 in; Weight: 8.13 lbs; Brand: Dell

WARRANTY:
 03-Years SADMG Rapid Parts Exchange Service

DELIVERY TIME PERIOD:
 Complete Systems with 19.5 inch LED Monitors will delivered at Finance Department office within 10-12 weeks after issuance of Purchase Order.

(Section Officer General)
 Services, General Administration
 & Coordination Department -
 Government of Sindh

Muhammad Arshad Khan
 Section Officer (Treasury)
 Finance Department
 Government of Sindh
 Karachi



Nisar Ahmed Shaikh
 Addl. Finance Secretary (Accounts)
 Finance Department
 Government of Sindh

<p>With stand - width: 19.5 in - depth: 6.9 in - height: 15 in - weight: 8.1 lbs without stand - weight: 5.7 lbs; Width: 19.5 in; Depth: 6.9 in; Height: 15 in; Weight: 8.13 lbs; Brand: Dell; Product Line: Dell; Model: P2017H; Packaged Quantity: 1; Compatibility: PC ; Type: 3 years warranty; Width: 19.6 in; Depth: 6.9 in; Height: 15 in; Weight: 5.7 lbs, 8.1 lbs; Type: Display Port (No VGA Port required because VGA Port is older than latest DP Port); Manufacturer: Dell, Inc. <u>or</u> Equivalent.</p> <p><u>DELIVERY TIME PERIOD:</u> Complete Systems with 19.5 inch LED Monitors shall be delivered at Finance Department office within 04-06 weeks after issuance of Purchase Order.</p>	<p>Product Line: Dell; Model: P2017H; Packaged Quantity: 1; Compatibility: PC; Type: 3 years warranty; Width: 19.6 in; Depth: 6.9 in; Height: 15 in; Weight: 5.7 lbs, 8.1 lbs ; Type: Display Port; Manufacturer: Dell, Inc.</p> <p><u>DELIVERY TIME PERIOD:</u> Complete Systems with 19.5 inch LED Monitors will delivered at Finance Department office within 06-08 weeks after issuance of Purchase Order.</p>		
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Muhammad Arshad Khokhar
Muhammad Arshad Khokhar
 Section Officer (Treasury)
 Finance Department
 Government of Sindh
 Karachi



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 (Section Officer (General)
 Services General Administration
 Coordination Department
 Government of Sindh

[Mirrored/Inverted text stamp]
 Section Officer (Treasury)
 Finance Department
 Government of Sindh
 Karachi

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NISAR AHMED SHAIKH
 Addl. Finance Secretary (Admin/SR)
 Finance Department
 Government of Sindh

FOR FINANCE DEPARTMENT OFFICES:-

Dell Desktop Intel® 7th Generation Core-i5 3668 MT Computer Systems
OR
Equivalent

Intel® 7th Gen Core™ i5-7400, 3.5 GHz, 06 MB Cache; Microsoft Windows-10 Pro-bit with media kit and License Key Microsoft Office 2013; 04-GB DDR4 Memory support up to 16-GB Ram, 04 DIMM Slots dual-Channel at 2400 MHz – DDR4 SDRAM; Intel® H110 Chipset; Intel HD UMA Graphic NVidia GT705 02GB DDR3; SATA 01-TB 7200-RPM Hard Disk Drive 3.5 Inch DVD/RW (Reads and Writes to DVD/CD) Slim ODD Tray 9.5 mm; Dell Wireless 1707 Card (802.11 BGN + Bluetooth 4.0, 2.4 GHz); Dell USB Wired Keyboard in Black Color; Dell Wired Optical Mouse in Black Color; Dell Built-in Multimedia Speakers; Internal Power Supply Unit (180W for Small Form Factor and 240W for Towers); 80 PLUS; Front IO Ports: 02-USB 3.0, 01-Universal Audio Jack, 04-USB 2.0, 01-RJ 45; Rear IO Ports: 01-HDMI, 01-VGA, 03-Stack audio jacks supporting 5.1 surround sound, 02-PCIe 1 and 01-PCIe 16; Power supply unit: Standard 240W PSU (PFC, EPA); McAfee Security Centre; Backup Options, Data Safe Online, Dell Backup & Recovery Manager; **Tower:** Height: 13.9”(352.9 mm) x Width: 6.06”(154 mm) x Depth: 11.59” (394.4 mm) Weight: 5.9 kg (13.01 lbs).

WARRANTY

03-Years SADMG Rapid Parts Exchange Service

18.5" LED MONITOR:-

Dimensions (WxDxH): 18.5 inch x 6.9 in x 15 in - with stand Display Type: LED-backlit LED monitor / TFT active matrix Aspect Ratio: Widescreen - 16:9; Native Resolution: Full HD (1080p) 1920 x 1080 at 60 Hz; Contrast Ratio: 1000:1 / 8000000:1 (dynamic); Color Support: 16.7 million colors

(Section Officer)
Services General
Coordination Dept.
Government of Sindh

Dell Desktop Intel® 7th Generation Core-i5 3668 MT Computer Systems

Intel® 7th Gen Core™ i5-7400, 3.5 GHz, 06 MB Cache; Microsoft Windows-10 Pro-bit with media kit and License Key & Microsoft Office 2013; 04-GB DDR4 Memory support up to 16-GB Ram, 04 DIMM Slots dual-Channel at 2400 MHz – DDR4 SDRAM; Intel® H110 Chipset; Intel HD UMA Graphic NVidia GT705 02GB DDR3; SATA 01-TB 7200-RPM Hard Disk Drive 3.5 Inch DVD/RW (Reads and Writes to DVD/CD) Slim ODD Tray 9.5 mm; Dell Wireless 1707 Card (802.11 BGN + Bluetooth 4.0, 2.4 GHz); Dell USB Wired Keyboard in Black Color; Dell Wired Optical Mouse in Black Color; Dell Built-in Multimedia Speakers; Internal Power Supply Unit (180W for Small Form Factor and 240W for Towers); 80 PLUS; Front IO Ports: 02-USB 3.0, 01-Universal Audio Jack, 04-USB 2.0, 01-RJ 45; Rear IO Ports: 01-HDMI, 01-VGA, 03-Stack audio jacks supporting 5.1 surround sound, 02-PCIe 1 and 01-PCIe 16; Power supply unit: Standard 240W PSU (PFC, EPA); McAfee Security Centre; Backup Options, Data Safe Online, Dell Backup & Recovery Manager; **Tower:** Height: 13.9”(352.9 mm) x Width: 6.06”(154 mm) x Depth: 11.59” (394.4 mm) Weight: 5.9 kg (13.01 lbs).

WARRANTY

03-Years SADMG Rapid Parts Exchange Service.

18.5" LED MONITOR:-

Dimensions (WxDxH): 18.5 inch x 6.9 in x 15 in - with stand; Display Type: LED-backlit LED monitor / TFT active matrix; Aspect Ratio: Widescreen - 16:9; Native Resolution: Full HD (1080p) 1920 x 1080 at 60 Hz; Contrast Ratio: 1000:1 / 8000000:1

FINANCE DEPARTMENT
AAMIR ZIA ISHRAN
Deputy Secretary (Admin SR)
Government of Sindh

HP Desktop Intel® 7th Generation Core-i5 IDS 280 G3 PCI MT Computer Systems

HP Intel vPro Setup & Configuration SVC; NVIDIA GeForce GT-730 02GB PCIe x 8 DP GFX; 01-TB 7200 RPM SATA-06G 3.5 in; Wired Keyboard A/P; 04 GB (01 x 04 GB) DDR4 2400 UDIMM NECC Un-Buffered Memory; HP Optical USB Mouse; Intel 3168 a.c 1x1 + Bluetooth 4.0 WW; Windows 10 Pro 64 A/P, MS Office Standard 2016 (OLP); Single Unit (Micro Tower) EPE Packaging; Intel Core-i5 7500 7th Generation 3.4 2400 MHz Quad Core CPU; HP 280 G3 MT HE Chassis; 9.5mm DVD-Writer 8/6 G3SFF 04G4 MT/SFF; C13 1.8m Power Cord A/P; 180 W SFF EPA85 FR 115V/230V + 12 V; 3.5 BAY SATA Cable Kit-RF; 21 inches LED Model No: HP N220.

WARRANTY

03-Years (material/labor/onsite) warranty.

DELIVERY TIME PERIOD:

Complete Systems with 21 inch LED Monitors will delivered at Finance Department office within 10-12 weeks after issuance of Purchase Order

Muhammad Arshad Khattar
Section Officer (Treasury)
Finance Department
Government of Sindh
Karachi

The Products quoted by M/s. Ideal Autonetics (Pvt) Ltd & M/s. Computer Marketing Co. (Pvt) Ltd have similar in the specifications as required in Tender, Hence Financial Proposals of both Bidders shall be open in the next meeting of Procurement Committee.

Section Officer (Treasury)
Finance Department
Government of Sindh
Karachi

Muhammad Arshad Khattar
Section Officer (Treasury)
Finance Department
Government of Sindh
Karachi

Horizontal Viewing Angle: 178; Vertical Viewing Angle: 178; Viewable Size: 18.5"; Pixel Pitch: 0.248 mm; Panel Type: IPS; Brightness: 250 cd/m²; Backlight Technology: LED backlight; Manufacturer: Dell, Inc.; Nominal Voltage: AC 120/230 V; Frequency Required: 50/60 Hz; Power Consumption Operational: 18 Watt; Interfaces Display port; HDMI; Energy Class: Class A+; Energy Consumption per Year: 23; Power Consumption (On mode): 16; Microsoft Certifications: Compatible with Windows 10; Features: Security lock slot, tilt adjustment; Image Brightness: 250 cd/m²; Image Aspect Ratio: 16:9; Image Contrast Ratio: 1000:1; Video Format: 1080p (Full HD); Type: LED-backlit LED monitor; EPEAT Compliant: EPEAT Silver; ENERGY STAR Certified: Yes; Display Position Adjustments: Tilt; Image Aspect Ratio: 16:9; Dimensions & Weight With stand - width: 19.5 in - depth: 6.9 in - height: 15 in - weight: 8.1 lbs; without stand - weight: 5.7 lbs; Width: 19.5 in; Depth: 6.9 in; Height: 15 in; Weight: 8.13 lbs; Brand: Dell; Product Line: Dell; Packaged Quantity: 1; Compatibility: PC; Type: 3 years warranty; Width: 19.6 in; Depth: 6.9 in; Height: 15 in Weight: 5.7 lbs, 8.1 lbs; Type: Display Port (No VGA Port required because VGA Port is older than latest DP Port); Manufacturer: Dell, Inc. or Equivalent.

DELIVERY TIME PERIOD:

Complete Systems with 18.5 inch LED Monitors shall be delivered at Finance Department office within 4-6 weeks after issuance of Purchase Order.

(dynamic); Color Support: 16.7 million colors; Horizontal Viewing Angle: 178; Vertical Viewing Angle: 178; Viewable Size: 18.5"; Pixel Pitch: 0.248 mm; Panel Type: IPS; Brightness: 250 cd/m²; Backlight Technology: LED backlight; Manufacturer: Dell, Inc.; Nominal Voltage: AC 120/230 V Frequency Required: 50/60 Hz; Power Consumption Operational: 18 Watt; Interfaces Display port HDMI; Energy Class: Class A+; Energy Consumption per Year: 23; Power Consumption (On mode): 16; Microsoft Certifications: Compatible with Windows 10 Features: Security lock slot, tilt adjustment; Image Brightness: 250 cd/m²; Image Aspect Ratio: 16:9; Image Contrast Ratio: 1000:1; Video Format: 1080p (Full HD); Type: LED-backlit LED monitor; EPEAT Compliant: EPEAT Silver; ENERGY STAR Certified: Yes; Display Position Adjustments: Tilt; Image Aspect Ratio: 16:9; Dimensions & Weight; With stand - width: 19.5 in - depth: 6.9 in - height: 15 in - weight: 8.1lbs; without stand - weight: 5.7 lbs; Width: 19.5 in; Depth: 6.9 in; Height: 15 in; Weight: 8.13 lbs; Brand: Dell; Product Line: Dell; Packaged Quantity: 1; Compatibility: PC; Type: 3 years warranty; Width: 19.6 in; Depth: 6.9 in; Height: 15 in; Weight: 5.7 lbs, 8.1 lbs; Type: Display Port; Manufacturer: Dell, Inc.

DELIVERY TIME PERIOD:

Complete Systems with 18.5 inch LED Monitors will delivered at Finance Department office within 06-08 weeks after issuance of Purchase Order.

[Signature]
 (Section Officer General)
 Services General Administration
 & Coordination Department
 Government of Sindh



[Signature]
 Muhammad Arshad Khan
 Section Officer (Treasury)
 Finance Department
 Government of Sindh
 Karachi

[Signature]
 Section Officer
 Finance Department
 Government of Sindh
 Karachi

[Signature]
 NISAR AHMED SHAIKH
 Addl. Finance Secretary (Administration)
 Finance Department
 Government of Sindh

**FOR FINANCE DEPARTMENT & DISTRICT
ACCOUNTS OFFICES:-**

***Printer HP Laser Jet Pro M402dne
OR
Equivalent***

UP to 40-ppm black or higher, First Page Out: As fast as 5.7sec, Resolution up to 1200 x 1200 dpi, Ram 256 MB, Processor 1200 MHz, Duty Cycle 75000 Pages per month, 02-Line Backlit LCD Graphic Display, Buttons (OK, Menu, Cancel, Back), LED indicator Lights (Attention, Ready), Power Consumption 591 watts (Active Printing), 6.1 watts (Ready), 2.8 watts (Sleep/Standby), 0.6 watts (Auto-On/Auto-Off/Power Save), 01 High-Speed USB 2.0, 01 Host USB, 01 Gigabit Ethernet 10/100/1000T Network Connectivity, Media Size support at Tray1, Letter, Legal, Executive, Officio, Postcard, Envelope, A4, A5, A6, B5 with Auto Duplex Printing, 100-Sheet multipurpose Tray-1, 250-Sheet input Tray-2, 150-Sheet output bin, Printer management Administrator Resource Kit (Driver Configuration Utility, Driver Deployment Utility, Managed Printing Administrator), HP Web Jet Admn software, HP Proxy Agent Software, Hp Imaging and Printing Security Centre, Hp Utility (Mac), Hp Device Tool Box with Secure Boot, Firmware integrity checking, Run time code integrity, Compatible Operating Systems (Windows XP, Vista, 7, 8, 8.1, 10 & Linux.

WARRANTY

01-Year SADMGM Rapid Parts Exchange Service.

DELIVERY TIME PERIOD:

Delivery shall be made at Finance Department office within 4-6 weeks after issuance of Purchase Order.

**Quoted HP Printer Laser Jet Pro
Model No. M402dne**

WARRANTY

01-Year SADMGM Rapid Parts Exchange Service.

DELIVERY TIME PERIOD:

Delivery will made at Finance Department office within 6-8 weeks after issuance of Purchase Order

**Quoted HP Printer Laser Jet
Pro Model No. M402dne**

WARRANTY

01-Year SADMGM Rapid Parts Exchange Service.

DELIVERY TIME PERIOD:

Delivery will made at Finance Department office within 10-12 weeks after issuance of Purchase Order

The Products quoted by M/s. Ideal Autonetics (Pvt) Ltd & M/s. Computer Marketing Co. (Pvt) Ltd have similar in the specifications as required in Tender, Hence Financial Proposals of both Bidders shall be open in the next meeting of Procurement Committee.

[Signature]
(Section Officer General
Services General Administration
& Coordination Department
Government of Sindh

[Signature]
Muhammad Khokhar
Section Officer
Finance Department
Government of Sindh
Karachi.

[Signature]
FINANCE DEPARTMENT
GOVERNMENT OF SINDH
MIR ZIA ISRA
Secretary (Admin.)
Government of Sindh

[Signature]

[Signature]
AHMED SHAKH
Finance Secretary (Admin.)
Government of Sindh

FOR DISTRICT ACCOUNTS OFFICES:-

**Printronix P8005ZT Open Pedestal Zero Tear
Line Matrix Printers
OR
Equivalent**

CONNECTIVITY:/INTERFACES

Standard: USB 2.0 & Serial RS-232
Optional: Ethernet- 10/100 Base-T
Parallel-IEEE-1284
Centronics

**PRINT SPEED (LINE PER MINUTE)UPPER
CASE/LOWER CASE CHARACTERS**

High Speed (Draft): 500/428
Data Processing: 375/300
Near Letter Quality: 200/154

GRAPHICS

Inches (mm) per minute:
60 x 48 dpi 63 (1600)
60 x 72 dpi 42 (1067)
90 x 96 dpi 21 (533)

PAPER FEED SPEED

Inches (mm) per second:
Speed: 12 (305)

CHARACTER PITCH (CHARACTERS PER INCH)

10, 12, 13.3, 15, 16.7,
17.1, 20

LINE SPACING (LINES PER INCH)

6,8,10.3, n/72, n/216

GRAPHIC RESOLUTION

180 dpi Horizontal, 144
dpi Vertical

DOT SIZE

16.7 mil (.42 mm)

EMULATIONS

Standard: LP + (Printronix P-Series,
P-Series XQ, Serial
Matrix, IBM Pro Printer
III XL, Epson FX-1050

CHARACTER SETS

99 Plus Character sets
including ECMA Latin 1,
DEC Multinational, IBM
Code Page 437 and 850,
OCR B, UTF8 Encoded
Unicode

**Line Matrix Printers not Quoted
by M/s. Ideal Autonetics (Pvt)
Ltd.**

**Printronix P8005ZT Open
Pedestal Zero Tear Line
Matrix Printers**

CONNECTIVITY:/INTERFACES

Standard: USB 2.0 & Serial RS-232
Optional: Ethernet- 10/100 Base-T
Parallel-IEEE-1284 Centronics

**PRINT SPEED (LINE PER
MINUTE)UPPER CASE/LOWER
CASE CHARACTERS**

High Speed (Draft): 500/428
Data Processing: 375/300
Near Letter Quality: 200/154

GRAPHICS

Inches (mm) per minute:
60 x 48 dpi 63 (1600)
60 x 72 dpi 42 (1067)
90 x 96 dpi 21 (533)

PAPER FEED SPEED

Inches (mm) per second:
Speed: 12 (305)

**CHARACTER PITCH
(CHARACTERS PER INCH)**

10, 12, 13.3, 15, 16.7, 17.1, 20

**LINE SPACING (LINES PER
INCH)**

6,8,10.3, n/72, n/216

GRAPHIC RESOLUTION

180 dpi Horizontal, 144 dpi Vertical

DOT SIZE

16.7 mil (.42 mm)

EMULATIONS

Standard: LP + (Printronix P-Series, P-Series
XQ, Serial Matrix, IBM Pro Printer III XL,
Epson FX-1050

CHARACTER SETS

99 Plus Character sets including
ECMA Latin 1, DEC Multinational, IBM Code
Page 437 and 850, OCR B, UTF8 Encoded
Unicode

FONTS

NLQ Serif, NLQ Sans Serif, Data
Processing, High Speed, OCR A, OCR B

BARCODES

123
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The Product quoted by
M/s. Computer
Marketing Co. (Pvt) Ltd
has similar in the
specifications as
required in Tender,
Hence Financial
Proposal of said Bidder
shall be open in the next
meeting of Procurement
Committee

(Section Officer General)
Services General Administration
& Coordination Department
Government of Sindh



Muhammad Arshad Khokhar
Section Officer (Treasury)
Finance Department
Government of Sindh
Karachi

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Muhammad Arshad Khokhar
Addl. Finance Secretary (Admin.)
Finance Department
Government of Sindh

<u>FONTS</u>	NLQ Serif, NLQ Sans Serif, Data Processing, High Speed, OCR A, OCR B
<u>BARCODES</u>	30 resident symbologies, including Code 39, EAN 8/13, UPC A/E, Intelligent Mail, post net, Royal Mail, Interleaved 2 of 5, PDF 417, Data Matrix
<u>PRINTER SOFTWARE</u>	Printronix Print Net Enterprise remote management software, SAP Device support
<u>PRINTER DRIVERS</u>	Microsoft Window XP/Vista/2003/2008/7, Linux
<u>OPERATING TEMPERATURE</u>	Environmental Operating Temperature 50 to 104 F, 10 to 40 C
<u>PAPER TYPE</u>	Continues, Fan folded, Edge-Perforation
<u>PRINT WIDTH</u>	13.6" (345 mm)
<u>MEDIA COPIES</u>	Up to 06 part
<u>MEDIA LENGTH</u>	3" (76mm) to 13" (305mm)
<u>MEDIA THICKNESS</u>	
<u>MULTI-PART</u>	0.025" (0.64 mm) max
<u>MEDIA WIDTH</u>	7.5" (191 mm) to 12" (305 mm) for up to 04 part carbon and 06 part carbonless
<u>MEDIA WEIGHT SINGLE PLY</u>	20 lb. Bond to 100 lb. Tag (75.2 to 163gm/M2) for forms up to 16" (406 mm) in width
<u>MTBF</u>	10,000 hours at 25% duty cycle and 25% page density
<u>CONSUMABLE/RIBBONS</u>	
Standard Life Cartridge	
Ribbon:	17,000 Pages
<u>POWER VOLTAGE</u>	AC input range 100-240 VAC, 50/60 HZ

**Line Matrix Printers not Quoted
by M/s. Ideal Autonetics (Pvt)
Ltd.**

30 resident symbologies, including Code 39, EAN 8/13, UPC A/E, Intelligent Mail, post net, Royal Mail, Interleaved 2 of 5, PDF 417, Data Matrix

PRINTER SOFTWARE
Printronix Print Net Enterprise remote management software, SAP Device support

PRINTER DRIVERS
Microsoft Window XP/Vista/2003/2008/7, Linux

OPERATING TEMPERATURE
Environmental Operating Temperature 50 to 104 F, 10 to 40 C

PAPER TYPE
Continues, Fan folded, Edge-Perforation

PRINT WIDTH
13.6" (345 mm)

MEDIA COPIES
Up to 06 part

MEDIA LENGTH
3" (76mm) to 13" (305mm)

MEDIA THICKNESS
0.025" (0.64 mm) max

MEDIA WIDTH
7.5" (191 mm) to 12" (305 mm) for up to 04 part carbon and 06 part carbonless

MEDIA WEIGHT SINGLE PLY
20 lb. Bond to 100 lb. Tag (75.2 to 163gm/M2) for forms up to 16" (406 mm) in width

MTBF
10,000 hours at 25% duty cycle and 25% page density

CONSUMABLE/RIBBONS
Standard Life Cartridge
Ribbon: 17,000 Pages

POWER VOLTAGE
AC input range 100-240 VAC, 50/60 HZ

POWER CONSUMPTION
(TYPICAL MAXIMUM)
Model P8005: 280 watts Max 320 watts

[Signature]
Services Centre
& Coordination Department
Government of Sindh



[Signature]
Muhammad Arshad Khan
Section Officer (Treasury)
Finance Department
Government of Sindh
Karachi

[Signature]
NISAR AHMED SHARAF
Add. Finance Secretary (Administration)
Finance Department
Government of Sindh

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	<p>POWER CONSUMPTION (TYPICAL MAXIMUM) Model P8005: 280 watts Max 320 watts</p> <p>WARRANTY 01-Year standard warranty on actual site service.</p> <p>DELIVERY TIME PERIOD: Delivery & Complete Installation of Line Matrix Printers shall be made within 4-8 weeks after issuance of Purchase Order on actual site. <i>(Details of Offices locations enclosed below at Page No. 55 in this Bidding Document).</i></p>		<p>WARRANTY 01-Year standard warranty on actual site service.</p> <p>DELIVERY TIME PERIOD: Delivery & Complete Installation of Line Matrix Printers will made within 10-12 weeks after issuance of Purchase Order on actual sites as mentioned.</p>	
<p>5.</p>	<p>FOR FINANCE DEPARTMENT OFFICES:-</p> <p>Dell Laptop Inspiron 15 5567 Intel® 7th Generation Core-i7 Processor OR Equivalent</p> <p>Laptop Dell Inspiron 15 5567-7th Gen Ci-7; Genuine Windows 10 Pro with Media Kit & License Key; 7th Generation Intel Core i7-7500U Processor (2 Cores – 4 Threads) 2.7 Ghz; 08-GB; 02-Tera Byte HDD, SATA 5400 RPM; Optical Drive Type: Yes; Built In Devices: Bluetooth Wi-Fi and HDMI; Numeric Keyboard; Pointing Device Type: Yes; Height: 23.3 mm (0.92 inch) x Width: 390 mm (15.35 inch) x Depth: 259 mm (10.20 inch); Weight: 5.2 lb; Color: Black; Memory Card Reader: Yes.</p> <p>DISPLAY:- Screen Size: 15.6 Inch; Resolution: 1920 x 1080; Screen Type: Full HD 1080P Anti-Glare LED-backlit Display; Back Light Technology: LED; Graphics: Intel HD Graphics 620 + AMD Radeon R7 M445 Graphics 04 GB GDDR5; Network & Communication:- Wireless Lan: Yes 802.11bgn; Bluetooth: 4.0; 42 WHr, Prismatic 3-Cell Battery (integrated); Up to 07-Hours; USB: Yes USB 2.0 (1), USB 3.0 (2), USB Ports (Total: 03); HDMI: v1.4a; AUDIO: 01-combo Headphone / Microphone Jack.</p>	<p>Dell Laptop Inspiron 15 5567 Intel® 7th Generation Core-i7 Processor</p> <p>Laptop Dell Inspiron 15 5567-7th Gen Ci-7; Genuine Windows 10 Pro with Media Kit & License Key; 7th Generation Intel Core i7-7500U Processor (2 Cores – 4 Threads) 2.7 Ghz; 08-GB; 02-Tera Byte HDD, SATA 5400 RPM; Optical Drive Type: Yes; Built In Devices: Bluetooth Wi-Fi and HDMI; Numeric Keyboard; Pointing Device Type: Yes; Height: 23.3 mm (0.92 inch) x Width: 390 mm (15.35 inch) x Depth: 259 mm (10.20 inch); Weight: 5.2 lb; Color: Black; Memory Card Reader: Yes.</p> <p>DISPLAY:- Screen Size: 15.6 Inch; Resolution: 1920 x 1080; Screen Type: Full HD 1080P Anti-Glare LED-backlit Display; Back Light Technology: LED; Graphics: Intel HD Graphics 620 + AMD Radeon R7 M445 Graphics 04 GB GDDR5; Network & Communication:- Wireless Lan: Yes 802.11bgn; Bluetooth: 4.0; 42 WHr, Prismatic 3-Cell Battery (integrated); Up to 07-Hours; USB: Yes USB 2.0 (1), USB 3.0 (2), USB Ports (Total: 03); HDMI: v1.4a; AUDIO: 01-combo Headphone / Microphone Jack.</p>	<p>Laptop Note Books not Quoted by M/s. Computer Marketing Co (Pvt) Ltd.</p>	<p>The Product quoted by M/s. Ideal Autonetics (Pvt) Ltd has similar in the specifications as required in Tender, Hence Financial Proposal of said Bidder shall be open in the next meeting of Procurement Committee</p>

Handwritten notes and stamps at the bottom left corner, including a stamp from the 'Coordination Department Government of Sindh'.



Signature and stamp of Muhammad Arshad Khan, Section Officer (Treasury), Finance Department, Government of Sindh, Karachi.

Signature and stamp of M. Arshad Shakh, Addl. Finance Secretary (Admin), Finance Department, Government of Sindh.

	<p>WARRANTY 02-Years</p> <p>DELIVERY TIME PERIOD: Delivery shall be made at Finance Department office within 4-6 weeks after issuance of Purchase Order.</p>	<p>WARRANTY 02-Years</p> <p>DELIVERY TIME PERIOD: Delivery will made at Finance Department office within 6-8 weeks after issuance of Purchase Order.</p>		
<p>6.</p>	<p>FOR FINANCE DEPARTMENT & DISTRICT ACCOUNTS OFFICES:-</p> <p><i>Fax Machine HP Laser Jet Pro MFP M130fn</i> OR <i>Equivalent</i></p> <p>Multi-Tasking Functions: Print, copy, scan, fax / Yes; Print Speed: Letter: Up to 23 ppm black; First Page Out: As fast as 7.3 sec black; Print Resolution: Black (best): Up to 600 x 600 dpi, HP Fast Res 1200 (1200 dpi quality); Print Technology: Laser; Print Resolution Technologies: HP Fast Res 600, HP Fast Res 1200; Print Cartridges Number: 1 Black; Standard Print Languages: PCLmS, URf, PWG; Printer Smart Software Features: HP ePrint, Apple AirPrint™, Instant-on Technology, HP Auto-On/Auto-Off, Jet Intelligence cartridges; Printer Management: HP Printer Assistant (UDC); HP Device Toolbox; HP Utility (Mac); Scan Type / Technology: ADF, Flatbed / CIS; Scan Resolution: Hardware: Up to 300 x 300 dpi (color and mono, ADF); Up to 600 x 600 dpi (color, flatbed); Up to 1200 x 1200 dpi (mono, flatbed); Optical: Up to 300 dpi (color and mono, ADF); Up to 600 dpi (color, flatbed); Up to 1200 dpi (mono, flatbed); Scan File Format: JPEG, PDF, PNG; Scan Input Modes: Scanning via HP LaserJet Scan (Windows®); HP Director (Macintosh); Scan Size: ADF: 8.5 x 11.7 in Maximum; 5.85 x 8.27 in Minimum; Flatbed: 8.5 x 11.7 in; Scan Speed: Up to 12 ppm; Native Scan File Format: PDF, JPG; Software Scan File Format: JPEG, RAW (BMP), PNG, TIFF, PDF; Bit Depth / Grayscale Levels: 24-bit / 256; Copy Speed: Black (letter): Up to 23 cpm; Copy Resolution: Black (text and graphics): 600 x 400 dpi; 600 x 400 dpi; Number Of Copies: Up to 99; Copy Size: 25 to 400%; Copy Resolution: Black (text and graphics): 600 x 400 dpi; 600 x 400 dpi;</p>	<p>Fax Machine HP Laser Jet Pro MFP M130fn</p> <p>Multi-Tasking Functions: Print, copy, scan, fax / Yes; Print Speed: Letter: Up to 23 ppm black; First Page Out: As fast as 7.3 sec black; Print Resolution: Black (best): Up to 600 x 600 dpi, HP Fast Res 1200 (1200 dpi quality); Print Technology: Laser; Print Resolution Technologies: HP Fast Res 600, HP Fast Res 1200; Print Cartridges Number: 1 Black; Standard Print Languages: PCLmS, URf, PWG; Printer Smart Software Features: HP ePrint, Apple AirPrint™, Instant-on Technology, HP Auto-On/Auto-Off, Jet Intelligence cartridges; Printer Management: HP Printer Assistant (UDC); HP Device Toolbox; HP Utility (Mac); Scan Type / Technology: ADF, Flatbed / CIS; Scan Resolution: Hardware: Up to 300 x 300 dpi (color and mono, ADF); Up to 600 x 600 dpi (color, flatbed); Up to 1200 x 1200 dpi (mono, flatbed); Optical: Up to 300 dpi (color and mono, ADF); Up to 600 dpi (color, flatbed); Up to 1200 dpi (mono, flatbed); Scan File Format: JPEG, PDF, PNG; Scan Input Modes: Scanning via HP LaserJet Scan (Windows®); HP Director (Macintosh); Scan Size: ADF: 8.5 x 11.7 in Maximum; 5.85 x 8.27 in Minimum; Flatbed: 8.5 x 11.7 in; Scan Speed: Up to 12 ppm; Native Scan File Format: PDF, JPG; Software Scan File Format: JPEG, RAW (BMP), PNG, TIFF, PDF; Bit Depth / Grayscale Levels: 24-bit / 256; Copy Speed: Black (letter): Up to 23 cpm; Copy Resolution: Black (text and graphics): 600 x 400 dpi; 600 x 400 dpi; Number Of Copies: Up to 99; Copy Size: 25 to 400%; Copy Resolution: Black (text and graphics): 600 x 400 dpi; 600 x 400 dpi;</p>	<p>Fax Machine HP Laser Jet Pro MFP M130fn</p> <p>Multi-Tasking Functions: Print, copy, scan, fax / Yes; Print Speed: Letter: Up to 23 ppm black; First Page Out: As fast as 7.3 sec black; Print Resolution: Black (best): Up to 600 x 600 dpi, HP Fast Res 1200 (1200 dpi quality); Print Technology: Laser; Print Resolution Technologies: HP Fast Res 600, HP Fast Res 1200; Print Cartridges Number: 1 Black; Standard Print Languages: PCLmS, URf, PWG; Printer Smart Software Features: HP ePrint, Apple AirPrint™, Instant-on Technology, HP Auto-On/Auto-Off, Jet Intelligence cartridges; Printer Management: HP Printer Assistant (UDC); HP Device Toolbox; HP Utility (Mac); Scan Type / Technology: ADF, Flatbed / CIS; Scan Resolution: Hardware: Up to 300 x 300 dpi (color and mono, ADF); Up to 600 x 600 dpi (color, flatbed); Up to 1200 x 1200 dpi (mono, flatbed); Optical: Up to 300 dpi (color and mono, ADF); Up to 600 dpi (color, flatbed); Up to 1200 dpi (mono, flatbed); Scan File Format: JPEG, PDF, PNG; Scan Input Modes: Scanning via HP LaserJet Scan (Windows®); HP Director (Macintosh); Scan Size: ADF: 8.5 x 11.7 in Maximum; 5.85 x 8.27 in Minimum; Flatbed: 8.5 x 11.7 in; Scan Speed: Up to 12 ppm; Native Scan File Format: PDF, JPG; Software Scan File Format: JPEG, RAW (BMP), PNG, TIFF, PDF; Bit Depth / Grayscale Levels: 24-bit / 256; Copy Speed: Black (letter): Up to 23 cpm; Copy Resolution: Black (text and graphics): 600 x 400 dpi; 600 x 400 dpi;</p>	<p>The Products quoted by M/s. Ideal Autonetics (Pvt) Ltd & M/s. Computer Marketing Co. (Pvt) Ltd have similar in the specifications as required in Tender, Hence Financial Proposals of both Bidders shall be open in the next meeting of Procurement Committee.</p>

Services General Administration & Coordination Department Government of Sindh



Muhammad Arshad Khokhar
Section Officer (Treasury)
Finance Department
Government of Sindh
Karachi.

Ahmed Shaukat
Deputy Secretary (Administration)
Finance Department
Government of Sindh

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Grayscale Levels: 24-bit / 256; Copy Speed: Black (letter): Up to 23 cpm; Copy Resolution: Black (text and graphics): 600 x 400 dpi; 600 x 400 dpi; Maximum Number Of Copies: Up to 99 copies; Copier Resize: 25 to 400%; Copier Settings: Number of Copies; Lighter/Darker; Optimize; Paper; Multi-Page Copy; Draft Mode; Fax Speed: Up to: 4.2 kB/s; Letter: 3 sec per page; Fax Resolution: Black (best): Up to 300 x 300 dpi (halftone enabled); Black (standard): 203 x 98 dpi; Fax Features: Fax Memory: Up to 1000 pages; Auto Fax Reduction Supported: Yes; Auto-Redialing: Yes; Fax Delayed Sending: Yes; Distinctive Ring; Detection Supported: Yes; Fax Forwarding Supported: Yes; Fax Phone TAM Interface Supported: Yes; Fax Polling Supported: Yes (poll to receive only); Fax Telephone Mode Supported: Yes; Junk Barrier Supported: Yes; Maximum Speed Dialing Numbers: Up to 120 numbers (119 group dials); PC Interface Supported: Yes; Remote Retrieval Capability Supported: No; Telephone Handset Supported: Yes; Standard Connectivity: Hi-Speed USB 2.0 port (device); built-in Fast Ethernet 10/100Base-TX network port; Phone line port (in/out); Network Capabilities: 10/100 Ethernet; Network Ready: Standard (built-in Ethernet); Wireless Capability: No; Mobile Printing Capability: Apple AirPrint™; HP ePrint; Google Cloud Print 2.0; Mopria-certified; Memory: Standard: 256 MB; Maximum: 256 MB; Processor Speed: 600 MHz; Duty Cycle: Monthly, letter: Up to 10,000 pages; Media Types Supported: Paper (laser, plain, photo, rough, vellum), envelopes, labels, cardstock, postcards; Media Weight Supported: 16 to 43 lb; Media Sizes Supported: Letter; legal; executive; 8.5 x 13 in; envelopes; Media Sizes Custom: 3 x 5 to 8.5 x 14 in; Paper Handling: 150-sheet input tray; 100-sheet output tray; Duplex Options: Manual duplex; Auto Document Feeder Capacity: 35 sheets; Standard

Copies; Lighter/Darker; Optimize; Paper; Multi-Page Copy; Draft Mode; Fax Speed: Up to: 4.2 kB/s; Letter: 3 sec per page; Fax Resolution: Black (best): Up to 300 x 300 dpi (halftone enabled); Black (standard): 203 x 98 dpi; Fax Features: Fax Memory: Up to 1000 pages; Auto Fax Reduction Supported: Yes; Auto-Redialing: Yes; Fax Delayed Sending: Yes; Distinctive Ring; Detection Supported: Yes; Fax Forwarding Supported: Yes; Fax Phone TAM Interface Supported: Yes; Fax Polling Supported: Yes (poll to receive only); Fax Telephone Mode Supported: Yes; Junk Barrier Supported: Yes; Maximum Speed Dialing Numbers: Up to 120 numbers (119 group dials); PC Interface Supported: Yes; Remote Retrieval Capability Supported: No; Telephone Handset Supported: Yes; Standard Connectivity: Hi-Speed USB 2.0 port (device); built-in Fast Ethernet 10/100Base-TX network port; Phone line port (in/out); Network Capabilities: 10/100 Ethernet; Network Ready: Standard (built-in Ethernet); Wireless Capability: No; Mobile Printing Capability: Apple AirPrint™; HP ePrint; Google Cloud Print 2.0; Mopria-certified; Memory: Standard: 256 MB; Maximum: 256 MB; Processor Speed: 600 MHz; Duty Cycle: Monthly, letter: Up to 10,000 pages; Media Types Supported: Paper (laser, plain, photo, rough, vellum), envelopes, labels, cardstock, postcards; Media Weight Supported: 16 to 43 lb; Media Sizes Supported: Letter; legal; executive; 8.5 x 13 in; envelopes; Media Sizes Custom: 3 x 5 to 8.5 x 14 in; Paper Handling: 150-sheet input tray; 100-sheet output tray; Duplex Options: Manual duplex; Auto Document Feeder Capacity: 35 sheets; Standard Paper Trays: 1; Input Capacities: Up to 150 sheets; Output Capacities: Up to 100 sheets; Up to 10; In The Box: G3Q59A HP LaserJet Pro MFP M130fn; HP Black LaserJet Toner Cartridge ~700 pages; HP LaserJet Imaging Drum ~12,000 pages; Power cord; Phone cord; Getting started guide; Set up Poster; Printer documentation and software; CD-ROM; Errata; Product

Maximum Number Of Copies: Up to 99 copies; Copier Resize: 25 to 400%; Copier Settings: Number of Copies; Lighter/Darker; Optimize; Paper; Multi-Page Copy; Draft Mode; Fax Speed: Up to: 4.2 kB/s; Letter: 3 sec per page; Fax Resolution: Black (best): Up to 300 x 300 dpi (halftone enabled); Black (standard): 203 x 98 dpi; Fax Features: Fax Memory: Up to 1000 pages; Auto Fax Reduction Supported: Yes; Auto-Redialing: Yes; Fax Delayed Sending: Yes; Distinctive Ring; Detection Supported: Yes; Fax Forwarding Supported: Yes; Fax Phone TAM Interface Supported: Yes; Fax Polling Supported: Yes (poll to receive only); Fax Telephone Mode Supported: Yes; Junk Barrier Supported: Yes; Maximum Speed Dialing Numbers: Up to 120 numbers (119 group dials); PC Interface Supported: Yes; Remote Retrieval Capability Supported: No; Telephone Handset Supported: Yes; Standard Connectivity: Hi-Speed USB 2.0 port (device); built-in Fast Ethernet 10/100Base-TX network port; Phone line port (in/out); Network Capabilities: 10/100 Ethernet; Network Ready: Standard (built-in Ethernet); Wireless Capability: No; Mobile Printing Capability: Apple AirPrint™; HP ePrint; Google Cloud Print 2.0; Mopria-certified; Memory: Standard: 256 MB; Maximum: 256 MB; Processor Speed: 600 MHz; Duty Cycle: Monthly, letter: Up to 10,000 pages; Media Types Supported: Paper (laser, plain, photo, rough, vellum), envelopes, labels, cardstock, postcards; Media Weight Supported: 16 to 43 lb; Media Sizes Supported: Letter; legal; executive; 8.5 x 13 in; envelopes; Media Sizes Custom: 3 x 5 to 8.5 x 14 in; Paper Handling: 150-sheet input tray; 100-sheet output tray; Duplex Options: Manual duplex; Auto Document Feeder Capacity: 35 sheets; Standard Paper Trays: 1; Input Capacities: Up to 150 sheets; Output Capacities: Up to 100 sheets; Up to 10; In The Box: G3Q59A HP LaserJet Pro MFP

Finance Department
Government of Sindh
Secretary
Muhammad Afshad Kh...



Muhammad Afshad Kh...
Section Officer (Treasury)
Finance Department
Government of Sindh

[Handwritten signature]

(Section Officer - General)
Services General Administration
& Coordination Department
Government of Sindh

Paper Trays: 1; Input Capacities: Up to 150 sheets; Output Capacities: Up to 100 sheets; Up to 10; In The Box: G3Q59A HP LaserJet Pro MFP M130fn; HP Black LaserJet Toner Cartridge ~700 pages; HP LaserJet Imaging Drum ~12,000 pages; Power cord; Phone cord; Getting started guide; Set up Poster; Support flyer; Printer documentation and software on CD-ROM; Errata; Product Dimensions: W x D x H: 16.34 x 11.34 x 11 in; Maximum: 16.34 x 20.13 x 16.68 in; Product Weight: 16.76 lb; Control Panel: 2-line LCD with numeric keypad; Display Description: 2-line LCD; Software Included: For Windows OS: HP Software Installer, HP Software Uninstaller (exclude Win8+), and HP PCLmS Printer Driver, HP Device Experience (DXP), HP Web Services Assist (HP Connected), Device Setup & Software, Online user manuals, HP Printer Assistant, HP Scan Driver, HP Scan Application, HP Fax Driver (4:1 bundle only), HP Fax Application (4:1 bundle only), HP Product Improvement Study; For Mac OS: Welcome Screen; Compatible Operating Systems: Windows® 10, 8.1, 8, 7: 32-bit or 64-bit, 2 GB available hard disk space, CD-ROM/DVD drive; Compatible Network Operating Systems: Windows® 10, 8.1, 8, 7: 32-bit or 64-bit, 2 GB available hard disk space, CD-ROM/DVD drive; Minimum System Requirements: PC: Windows® 10, 8.1, 8, 7: 32-bit or 64-bit, 2 GB available hard disk space, CD-ROM/DVD drive or Internet connection, USB port, Internet Explorer; Windows Vista®: (32-bit only), 2 GB available hard disk space, CD-ROM/DVD drive or Internet connection, USB port, Internet Explorer 8; Windows® XP SP3 or higher (32-bit only): any Intel® Pentium® II, Celeron® or 233 MHz compatible processor, 850 MB available hard disk space, CD-ROM/DVD drive or Internet connection, USB port, Internet Explorer 8; MAC: Apple® OS X EI Capitan (v10.11) OS X Yosemite (v10.10) OS X Mavericks (v10.9); 1 GB HD; Internet required;

Dimensions: W x D x H: 16.34 x 11.34 x 11 in; Maximum: 16.34 x 20.13 x 16.68 in; Product Weight: 16.76 lb; Control Panel: 2-line LCD with numeric keypad; Display Description: 2-line LCD; Software Included: For Windows OS: HP Software Installer, HP Software Uninstaller (exclude Win8+), and HP PCLmS Printer Driver, HP Device Experience (DXP), HP Web Services Assist (HP Connected), Device Setup & Software, Online user manuals, HP Printer Assistant, HP Scan Driver, HP Scan Application, HP Fax Driver (4:1 bundle only), HP Fax Application (4:1 bundle only), HP Product Improvement Study; For Mac OS: Welcome Screen; Compatible Operating Systems: Windows® 10, 8.1, 8, 7: 32-bit or 64-bit, 2 GB available hard disk space, CD-ROM/DVD drive; Compatible Network Operating Systems: Windows® 10, 8.1, 8, 7: 32-bit or 64-bit, 2 GB available hard disk space, CD-ROM/DVD drive; Minimum System Requirements: PC: Windows® 10, 8.1, 8, 7: 32-bit or 64-bit, 2 GB available hard disk space, CD-ROM/DVD drive or Internet connection, USB port, Internet Explorer; Windows Vista®: (32-bit only), 2 GB available hard disk space, CD-ROM/DVD drive or Internet connection, USB port, Internet Explorer 8; Windows® XP SP3 or higher (32-bit only): any Intel® Pentium® II, Celeron® or 233 MHz compatible processor, 850 MB available hard disk space, CD-ROM/DVD drive or Internet connection, USB port, Internet Explorer 8; MAC: Apple® OS X EI Capitan (v10.11) OS X Yosemite (v10.10) OS X Mavericks (v10.9); 1 GB HD; Internet required; USB; Power: Power Supply; Type: Internal; Power Requirements: 110-volt input voltage: 110 to 127 VAC (+/- 10%), 60 Hz/50 Hz, 4.8 A; 220-volt input voltage: 220 to 240 VAC (+/- 10%), 60 Hz/50 Hz, 2.8 A; Power Consumption: 255 watts (active printing), 4.2 watts (ready), 1.0 watts (sleep), 0.05 watts (Auto Off/Wake on USB, enabled at shipment), 0.05 watts (Auto-off/Manual-on), 0.05 (Manual Off); Acoustics: Acoustic Power Emissions: 6.5 B (A) (printing at 23

M130fn; HP Black LaserJet Toner Cartridge ~700 pages; HP LaserJet Imaging Drum ~12,000 pages; Power cord; Phone cord; Getting started guide; Set up Poster; Support flyer; Printer documentation and software on CD-ROM; Errata; Product Dimensions: W x D x H: 16.34 x 11.34 x 11 in; Maximum: 16.34 x 20.13 x 16.68 in; Product Weight: 16.76 lb; Control Panel: 2-line LCD with numeric keypad; Display Description: 2-line LCD; Software Included: For Windows OS: HP Software Installer, HP Software Uninstaller (exclude Win8+), and HP PCLmS Printer Driver, HP Device Experience (DXP), HP Web Services Assist (HP Connected), Device Setup & Software, Online user manuals, HP Printer Assistant, HP Scan Driver, HP Scan Application, HP Fax Driver (4:1 bundle only), HP Fax Application (4:1 bundle only), HP Product Improvement Study; For Mac OS: Welcome Screen; Compatible Operating Systems: Windows® 10, 8.1, 8, 7: 32-bit or 64-bit, 2 GB available hard disk space, CD-ROM/DVD drive; Compatible Network Operating Systems: Windows® 10, 8.1, 8, 7: 32-bit or 64-bit, 2 GB available hard disk space, CD-ROM/DVD drive; Minimum System Requirements: PC: Windows® 10, 8.1, 8, 7: 32-bit or 64-bit, 2 GB available hard disk space, CD-ROM/DVD drive or Internet connection, USB port, Internet Explorer; Windows Vista®: (32-bit only), 2 GB available hard disk space, CD-ROM/DVD drive or Internet connection, USB port, Internet Explorer 8; Windows® XP SP3 or higher (32-bit only): any Intel® Pentium® II, Celeron® or 233 MHz compatible processor, 850 MB available hard disk space, CD-ROM/DVD drive or Internet connection, USB port, Internet Explorer 8; MAC: Apple® OS X EI Capitan (v10.11) OS X Yosemite (v10.10) OS X Mavericks (v10.9); 1 GB HD; Internet required; USB; Power: Power Supply; Type: Internal; Power Requirements: 110-volt

(Section Officer General Services General Administration & Coordination Department Government of Sindh.

MISAR ALI
 Andri Finance Secretary
 Finance Department
 Government of Sindh

[Handwritten signatures]



Muhammad Arshad Khokhar
 Section Officer (Treasury)
 Finance Department
 Government of Sindh
 Karachi.

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USB; Power: Power Supply; Type: Internal; Power Requirements: 110-volt input voltage: 110 to 127 VAC (+/- 10%), 60 Hz/50 Hz, 4.8 A; 220-volt input voltage: 220 to 240 VAC (+/- 10%), 60 Hz/50 Hz, 2.8 A; Power Consumption: 255 watts (active printing), 4.2 watts (ready), 1.0 watts (sleep), 0.05 watts (Auto Off/Wake on USB, enabled at shipment), 0.05 watts (Auto-off/Manual-on), 0.05 (Manual Off); Acoustics: Acoustic Power Emissions: 6.5 B (A) (printing at 23 ppm); Acoustic Pressure Emissions: 51 dB (A); Operating Environment: Operating Temperature Range: 59 to 90.5°F; Storage Temperature Range: -4 to 140°F Non-Operating Humidity Range: 10 to 90% RH; Operating Humidity Range: 10 to 80% RH; Security Management: Password-protected network embedded Web server; enable/disable Network ports; SNMPv1 community password change.

WARRANTY:

One (01) Year limited warranty

DELIVERY TIME PERIOD:

Delivery shall be made at Finance Department office within 04-06 weeks after issuance of Purchase Order.

ppm); Acoustic Pressure Emissions: 51 dB (A); Operating Environment: Operating Temperature Range: 59 to 90.5°F; Storage Temperature Range: -4 to 140°F Non-Operating Humidity Range: 10 to 90% RH; Operating Humidity Range: 10 to 80% RH; Security Management: Password-protected network embedded Web server; enable/disable Network ports; SNMPv1 community password change.

WARRANTY:

One (01) Year limited warranty

DELIVERY TIME PERIOD:

Delivery will made at Finance Department office within 06-08 weeks after issuance of Purchase Order.

input voltage: 110 to 127 VAC (+/- 10%), 60 Hz/50 Hz, 4.8 A; 220-volt input voltage: 220 to 240 VAC (+/- 10%), 60 Hz/50 Hz, 2.8 A; Power Consumption: 255 watts (active printing), 4.2 watts (ready), 1.0 watts (sleep), 0.05 watts (Auto Off/Wake on USB, enabled at shipment), 0.05 watts (Auto-off/Manual-on), 0.05 (Manual Off); Acoustics: Acoustic Power Emissions: 6.5 B (A) (printing at 23 ppm); Acoustic Pressure Emissions: 51 dB (A); Operating Environment: Operating Temperature Range: 59 to 90.5°F; Storage Temperature Range: -4 to 140°F Non-Operating Humidity Range: 10 to 90% RH; Operating Humidity Range: 10 to 80% RH; Security Management: Password-protected network embedded Web server; enable/disable Network ports; SNMPv1 community password change.

WARRANTY:

One (01) Year limited warranty

DELIVERY TIME PERIOD:

Delivery will made at Finance Department office within 10-12 weeks after issuance of Purchase Order.

FOR DISTRICT ACCOUNTS OFFICES:-

Sony VPL-CX575 4200 Lumens XGA 3-LCD Ceiling Mount Projector with Automatic Projector 6x6 Screen

OR

Equivalent

7.

Display System: 03-LCD System; Size of Effective Display area: 0.63" (16-mm) x 3, Bright Era, Aspect ratio: 4:3; Number of Pixels: 2,359,296 (1024 x 768 x 3) Pixels; Projection Lens: Focus: Manual; Zoom-Powered: Manual; Zoom-Ratio: Approx. x1.45; Throw Ratio: 1.66:1 to 2.41:1; Lens Shift-Powered: Manual; Lens Shift-Range: (Vertical; +/- 5%)

Sony VPL-CX575 4200 Lumens XGA 3-LCD Ceiling Mount Projector with Automatic Projector 6x6 Screen

Display System: 03-LCD System; Size of Effective Display area: 0.63" (16-mm) x 3, Bright Era, Aspect ratio: 4:3; Number of Pixels: 2,359,296 (1024 x 768 x 3) Pixels; Projection Lens: Focus: Manual; Zoom-Powered: Manual; Zoom-Ratio: Approx. x1.45; Throw Ratio: 1.66:1 to 2.41:1; Lens Shift-Powered: Manual; Lens Shift-Range: (Vertical; +/- 5%) (Horizontal: +/- 4%); Light

Projector not Quoted by M/s. Computer Marketing Co (Pvt) Ltd.

Muhammad Arshad Khokhar
Section Officer (Treasury)
Finance Department
Government of Sindh
Karachi.



(Section Officer General)
Services Group Administration
& Coordination Department
Government of Sindh

Muhammad Arshad Khokhar
Section Officer (Treasury)
Finance Department
Government of Sindh

(Horizontal: +/-4%); Light Source: Type: Ultra High Pressure Mercury Lamp; Wattage: 245 W type; Lamp Replacement Time: Lamp Mode: High (3000 H); Lamp Mode: Standard (4000 H); Lamp Mode: Low (5000 H); Filter Cleaning/Replacement Cycle: Maximum Filter cleaning /replacement cycle: Same time as the lamp replacement; Screen Size: 40" to 300" (1.02m to 7.62m); Light Output: Lamp Mode: High-4100 Im; Lamp Mode: Standard-3100 Im; Lamp Mode: Low-2200 Im; Color Light Output: Lamp Mode: High-4200 Im; Lamp Mode: Standard-3100 Im; Lamp Mode: Low-2200 Im; Contrast Ratio: Full White/ Full Black-3100:1; Speaker: 10 W x 1 (monaural); Display Scanning Frequency: Horizontal: 19 kHz to 92 kHz; Vertical: 48 Hz to 92 Hz; Display Resolution: Computer signal input: Maximum display resolution: UXGA 1600 x 1200 dots; Video Signal input: NTSC, PAL, SECAM, 480/60i, 576/50i, 480/60p, 576/50p, 720/60p, 720/50p, 1080/60i, 1080/50i; Color System: NTSC3.58, PAL, SECAM, NTSC4, 43, PAL-M, PAL-N, PAL60; Key Stone Correction (Max): Vertical: +/- 30; Horizontal: +/- 20; Input Output (Computer/Video/Control): INPUT A: RGB / Y PB PR input connector: Mini D-sub 15-pin (female) Audio input connector: Stereo mini Jack; INPUT B: RGB input connector: Mini D-sub 15-pin (female) Audit input connector: Stereo mini Jack; INPUT C: HDMI input connector: HDMI 19-pin, HDCP support; INPUT D: HDMI input connector: HDMI 19- PIN, HDCP support; VIDEO IN : Video input connector: Pin Jack Audio input connector: Pin Jack x 2; OUTPUT : Monitor output connector: Mini D-sub 15-pin (female); Audit output connector: Stereo mini jack (variable out); REMOTE : D-sub 9pin (male)/RS232C; LAN : RJ-45, 10BASE-T/100BASE-TX; Acoustic Noise: Lamp mode: Low : 29 db; Operating temperature /operating humidity: O C to 40 C (32 F to 104 F) 20% to 80% (no condensation); Storage Temperature / Storage humidity: 0 C to +60 C (14 F to 140 F) 20% to 80% (no condensation);

Source: Type: Ultra High Pressure Mercury Lamp; Wattage: 245 W type; Lamp Replacement Time: Lamp Mode: High (3000 H); Lamp Mode: Standard (4000 H); Lamp Mode: Low (5000 H); Filter Cleaning/Replacement Cycle: Maximum Filter cleaning /replacement cycle: Same time as the lamp replacement; Screen Size: 40" to 300" (1.02m to 7.62m); Light Output: Lamp Mode: High-4100 Im; Lamp Mode: Standard-3100 Im; Lamp Mode: Low-2200 Im; Color Light Output: Lamp Mode: High-4200 Im; Lamp Mode: Standard-3100 Im; Lamp Mode: Low-2200 Im; Contrast Ratio: Full White/ Full Black-3100:1; Speaker: 10 W x 1 (monaural); Display Scanning Frequency: Horizontal: 19 kHz to 92 kHz; Vertical: 48 Hz to 92 Hz; Display Resolution: Computer signal input: Maximum display resolution: UXGA 1600 x 1200 dots; Video Signal input: NTSC, PAL, SECAM, 480/60i, 576/50i, 480/60p, 576/50p, 720/60p, 720/50p, 1080/60i, 1080/50i; Color System: NTSC3.58, PAL, SECAM, NTSC4, 43, PAL-M, PAL-N, PAL60; Key Stone Correction (Max): Vertical: +/- 30; Horizontal: +/- 20; Input Output (Computer/Video/Control): INPUT A: RGB / Y PB PR input connector: Mini D-sub 15-pin (female) Audio input connector: Stereo mini Jack; INPUT B: RGB input connector: Mini D-sub 15-pin (female) Audit input connector: Stereo mini Jack; INPUT C: HDMI input connector: HDMI 19-pin, HDCP support; INPUT D: HDMI input connector: HDMI 19- PIN, HDCP support; VIDEO IN : Video input connector: Pin Jack Audio input connector: Pin Jack x 2; OUTPUT : Monitor output connector: Mini D-sub 15-pin (female); Audit output connector: Stereo mini jack (variable out); REMOTE : D-sub 9pin (male)/RS232C; LAN : RJ-45, 10BASE-T/100BASE-TX; Acoustic Noise: Lamp mode: Low : 29 db; Operating temperature /operating humidity: O C to 40 C (32 F to 104 F) 20% to 80% (no condensation); Storage Temperature / Storage humidity: 0 C to +60 C (14 F to 140 F) 20% to 80% (no condensation);

Projector not Quoted by M/s. Computer Marketing Co (Pvt) Ltd.

The Product quoted by M/s. Ideal Autonetics (Pvt) Ltd has similar in the specifications as required in Tender, Hence Financial Proposal of said Bidder shall be open in the next meeting of Procurement Committee.

(Section Officer General)
Services General Administration
& Control Section Department
Government of Sindh

M/S AR AR
Aid: Finance Sec. 5
Finance Department
Government of Sindh



Muhammad Arshad Khokhar
Section Officer (Treasury)
Finance Department
Government of Sindh
Karachi

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<p>Temperature / Storage humidity: 10 C to +60 C (14 F to +140 F) / 20% to 80% (no condensation); Power requirements: AC 100 V to 240 V 3.5 A to 1.5 A, 50/60 Hz; Power Consumption: AC 100 V to 120 V : Lamp mode: High: 350 W; AC 220 V to 240 V : Lamp mode: High: 330 W; Power Consumption (Standby Made): AC 100 V to 120 V: 0.5 W (when "Standby mode" is set to "Low"); AC 220 V to 240 V: 0.5 W (when "Standby mode" is set to "Low"); Power Consumption (Networked Standby Mode): AC 100 V to 120 V: 3.0 W (LAN) (when "Standby mode" is set to "Standard"); AC 220 V to 240 V: 3.0 W (LAN) (when "Standby mode" is set to "Standard"); Standby Mode / Networked Standby Mode Activated: Standby Mode / Networked; standby Mode Activated: For 10 Minutes Minimum; Heat Dissipation: AC 100 V to 120 V: 1194 BTU/h; AC 220 V to 240 V: 1126 BTU/h; Dimensions (W X H X D):_Dimensions (W x H x D) (without protrusions): Approx. 406 x 113 x 330.5mm (1531/32x47/16x13 inches); Mass: Approx. 5.6 kg (12 lb); Accessories: Remote commander: RM-PJ8</p> <p>WARRANTY 01-Year Warranty.</p> <p>DELIVERY TIME PERIOD: Delivery shall be made at Finance Department office within 04-06 weeks after issuance of Purchase Order.</p>	<p>Power requirements: AC 100 V to 240 V 3.5 A to 1.5 A, 50/60 Hz; Power Consumption: AC 100 V to 120 V : Lamp mode: High: 350 W; AC 220 V to 240 V : Lamp mode: High: 330 W; Power Consumption (Standby Made): AC 100 V to 120 V: 0.5 W (when "Standby mode" is set to "Low"); AC 220 V to 240 V: 0.5 W (when "Standby mode" is set to "Low"); Power Consumption (Networked Standby Made): AC 100 V to 120 V: 3.0 W (LAN) (when "Standby mode" is set to "Standard"); AC 220 V to 240 V: 3.0 W (LAN) (when "Standby mode" is set to "Standard"); Standby Mode / Networked Standby Mode Activated: Standby Mode / Networked; standby Mode Activated: For 10 Minutes Minimum; Heat Dissipation: AC 100 V to 120 V: 1194 BTU/h; AC 220 V to 240 V: 1126 BTU/h; Dimensions (W X H X D):_Dimensions (W x H x D) (without protrusions): Approx. 406 x 113 x 330.5mm (1531/32x47/16x13 inches); Mass: Approx. 5.6 kg (12 lb); Accessories: Remote commander: RM-PJ8</p> <p>WARRANTY Warranty: 01-Year Warranty.</p> <p>DELIVERY TIME PERIOD: Delivery will made at Finance Department office within 06-08 weeks after issuance of Purchase Order.</p>	<p>Projector not Quoted by M/s. Computer Marketing Co (Pvt) Ltd.</p>	
<p>8. FOR FINANCE DEPARTMENT & DISTRICT ACCOUNTS OFFICES:- <i>Stand by UPS Emerson Liebert PSA 1000 MT</i> OR <i>Equivalent</i></p> <p>Capacity (VA/W): 1000 VA/600W; Net Weight, L.B (K.G):_23.8 (10.8); Shipping Weight, L.B (K.G): 26.0 (11.8); Dimensions- WxDxH In (Mm):_5.8 x 14.2 x 9.2</p>	<p>Stand by UPS Emerson Liebert PSA 1000 MT</p> <p>Capacity (VA/W): 1000 VA/600W; Net Weight, L.B (K.G):_23.8 (10.8); Shipping Weight, L.B (K.G): 26.0 (11.8); Dimensions- WxDxH In (Mm):_5.8 x 14.2 x 9.2 (147 x 360 x 234); On-Line Input Voltage: 84-140 VAC; On-Line Frequency: 50/60Hz +/- 5Hz; Output Voltage (Mains</p>	<p>Stand by UPS Emerson Liebert PSA 1000 MT</p> <p>Capacity (VA/W): 1000 VA/600W; Net Weight, L.B (K.G):_23.8 (10.8); Shipping Weight, L.B (K.G): 26.0 (11.8); Dimensions- WxDxH In (Mm):_5.8 x 14.2 x 9.2 (147 x 360 x 234); On-Line Input Voltage: 84-140 VAC; On-Line Frequency: 50/60Hz +/- 5Hz; Output</p>	


Muhammad Arshad Khokhar
Section Officer (Treasury)
Finance Department
Government of Sindh


FINANCE DEPARTMENT
AAMIR ZIA ISRAN
Deputy Secretary (Admin SR)
Sindh

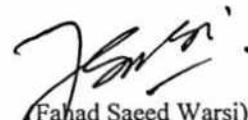
(Section Officer General)
Services, General Administration
& Coordination Department
Government of Sindh

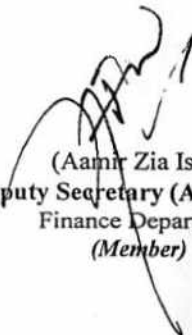
SAHAB AHMED SHAKH
Addl. Finance Secretary (Admin SR)
Finance Department
Government of Sindh


<p>(147 x 360 x 234); On-Line Input Voltage: 84-140 VAC; On-Line Frequency: 50/60Hz +/- 5Hz; Output Voltage (Mains Normal): Typical 97-129 VAC; Output Voltage (Battery Operation): 120 VAC +/- 5%; On-Battery Wave Form: Stepped Sine-wave; Battery Type-VDC x AH x Quantity: 12V x 7Ah x 2; Typical Recharge Time: 6-8 Hours to 90%; Battery Run Time- Full Load: 06-Minutes; Battery Run Time- Half Load: 12-13 Minutes; Audible & Visual: Audible Alarm/LED; Back-Up Outlets: NEMA 5-15R (6); Surge Outlets: NEMA 5-15R (2); Operating Temperature: 32 to 104 Fahrenheit (0 to 40 Celsius); Storage Temperature: 05 to 104 Fahrenheit (-15 to 40 Celsius); Storage Relative Humidity: 0% - 90%, non-Condensing; Emi Classification: FCC Part 15 Class B.</p> <p>WARRANTY Six (06) Months Batteries Standard Warranty One (01) Year UPS Standard Warranty</p> <p>DELIVERY TIME PERIOD: Delivery shall be made at Finance Department office within 04-06 weeks after issuance of Purchase Order.</p>	<p>Normal):_Typical 97-129 VAC; Output Voltage (Battery Operation): 120 VAC +/- 5%; On-Battery Wave Form: Stepped Sine-wave; Battery Type-VDC x AH x Quantity: 12V x 7Ah x 2; Typical Recharge Time: 6-8 Hours to 90%; Battery Run Time- Full Load: 06-Minutes; Battery Run Time- Half Load: 12-13 Minutes; Audible & Visual: Audible Alarm/LED; Back-Up Outlets: NEMA 5-15R (6); Surge Outlets: NEMA 5-15R (2); Operating Temperature: 32 to 104 Fahrenheit (0 to 40 Celsius); Storage Temperature: 05 to 104 Fahrenheit (-15 to 40 Celsius); Storage Relative Humidity: 0% - 90%, non- Condensing; Emi Classification: FCC Part 15 Class B.</p> <p>WARRANTY Six (06) Months Batteries Standard Warranty One (01) Year UPS Standard Warranty</p> <p>DELIVERY TIME PERIOD: Delivery will made at Finance Department office within 06-08 weeks after issuance of Purchase Order.</p>	<p>Voltage (Mains Normal):_Typical 97-129 VAC; Output Voltage (Battery Operation): 120 VAC +/- 5%; On-Battery Wave Form: Stepped Sine-wave; Battery Type-VDC x AH x Quantity: 12V x 7Ah x 2; Typical Recharge Time: 6-8 Hours to 90%; Battery Run Time- Full Load: 06-Minutes; Battery Run Time- Half Load: 12-13 Minutes; Audible & Visual: Audible Alarm/LED; Back-Up Outlets: NEMA 5-15R (6); Surge Outlets: NEMA 5-15R (2); Operating Temperature: 32 to 104 Fahrenheit (0 to 40 Celsius); Storage Temperature: 05 to 104 Fahrenheit (-15 to 40 Celsius); Storage Relative Humidity: 0% - 90%, non- Condensing; Emi Classification: FCC Part 15 Class B.</p> <p>WARRANTY Six (06) Months Batteries Standard Warranty One (01) Year UPS Standard Warranty</p> <p>DELIVERY TIME PERIOD: Delivery will made at Finance Department office within 10-12 weeks after issuance of Purchase Order.</p>	<p>The Products quoted by M/s. Ideal Autonetics (Pvt) Ltd & M/s. Computer Marketing Co. (Pvt) Ltd have similar in the specifications as required in Tender, Hence Financial Proposals of both Bidders shall be open in the next meeting of Procurement Committee.</p>
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(Salahuddin Abbas)
Section Officer (General)
SGA&C Department
(Member)


(Muhammad Arshad Khokar)
Section Officer (Treasury)
Finance Department
(Member)


(Fahad Saeed Warsi)
Video Conferencing Engineer
IS&T Department
(Member)


(Aamir Zia Isran)
Deputy Secretary (Admn/Sr-I)
Finance Department
(Member)


(Nisar Ahmed Sheikh)
Additional Finance Secretary (Admn/Sr)
Finance Department
(Chairman)

Section Officer (Treasury)
Finance Department
Government of Sindh

COMPARISON OF PRODUCTS (TECHNICALLY) WITH THE PRODUCTS QUOTED BY M/S.
ROOMI ENTERPRISES & M/S. MEGA PLUS PAKISTAN

Sr. No	Technical Specification required in Tender	Technical Specification quoted by M/s. Roomi Enterprises	Technical Specification quoted by M/s. Mega Plus-Pakistan	Remarks by Procurement Committee
1.	<p align="center"><u>FOR DISTRICT ACCOUNTS OFFICES:-</u></p> <p align="center"><i>Dell Desktop Intel® 7th Generation Core-i7 5050 MT Computer Systems</i></p> <p align="center"><u>OR</u></p> <p align="center"><i>Equivalent</i></p> <p>Intel® 7th Gen Core™ i7-7700 Quad Core Processor, 3.6 GHz, 8 MB Cache, 65 W; Licensed Microsoft Windows-10 Pro-bit with DVD; Licensed Microsoft Office 2013 with DVD; 16-GB DDR4 Memory support up to 64-GB Ram, 04 DIMM Slots dual-Channel at 2400 MHz – DDR4 SDRAM; Intel® Q270 Chipset; AMD Radeon R7 450, 04-GB (DP/SL-DVI-I) Graphic Card; SATA 01-TB 7200-RPM Hard Disk Drive 2.5 Inch; DVD/RW Bezel (Reads and Writes to DVD/CD); Ethernet LAN 10/100/1000; Optional Wireless Intel® 8265 802.11ac + Bluetooth 4.29 card; Dell USB Wired Keyboard in Black Color; Dell Wired Optical Mouse in Black Color; Dell Built-in Multimedia Speakers; Internal Power Supply Unit (180W for Small Form Factor and 240W for Towers); 80 PLUS; 10 External 6 USB 3.1 Gen 1 (2 front/4 rear) and 4 2.0 (2 front/2 rear) 1 front with Power Share, 1 RJ-45; 1 Serial; 2 Display Port 1.2; Tower: 1 M.2 connector (Storage) 1 full height PCIe x16; 1 full height PCIe x16 (wired x 4); 2 full height PCIe x1; Trusted Platform Module TPM 1.2 or 2.0 (Dell Data Protection, Intel® Identity Protection Technology); Dell Client Command Suite for inband systems management Intel @ Standard Manageability for out of band systems management. Tower: Height: 35 cm (13.8") x Width: 15.4 cm (6.1") x Depth: 27.4 cm (10.8"); Weight: 7.93 kg (17.49 lbs) WARRANTY: 03-Years SADM Rapid Parts Exchange Service</p>	<p align="center"><u>Dell Desktop Intel® 7th Generation Core-i7 5050 MT Computer Systems</u></p> <p>Intel® 7th Gen Core™ i7-7700 Quad Core Processor, 3.6 GHz, 8 MB Cache, 65 W; Licensed Microsoft Windows-10 Pro-bit with DVD Licensed Microsoft Office 2013 with DVD; 16-GB DDR4 Memory support up to 64-GB Ram, 04 DIMM Slots dual-Channel at 2400 MHz – DDR4 SDRAM; Intel® Q270 Chipset; AMD Radeon R7 450, 04-GB (DP/SL-DVI-I) Graphic Card; SATA 01-TB 7200-RPM Hard Disk Drive 2.5 Inch DVD/RW Bezel (Reads and Writes to DVD/CD); Ethernet LAN 10/100/1000; Optional Wireless Intel® 8265 802.11ac + Bluetooth 4.29 card; Dell USB Wired Keyboard in Black Color; Dell Wired Optical Mouse in Black Color; Dell Built-in Multimedia Speakers; Internal Power Supply Unit (180W for Small Form Factor and 240W for Towers); 80 PLUS; 10 External 6 USB 3.1 Gen 1 (2 front/4 rear) and 4 2.0 (2 front/2 rear) 1 front with Power Share, 1 RJ-45; 1 Serial; 2 Display Port 1.2; Tower: 1M.2 connector (Storage) 1full height PCIe x16 1full height PCIe x16 (wired x 4) 2 full height PCIe x1; Trusted Platform Module TPM 1.2 or 2.0 (Dell Data Protection, Intel® Identity Protection Technology); Dell Client Command Suite</p>	<p align="center"><u>Dell Desktop Intel® 7th Generation Core-i7 5050 MT Computer Systems</u></p> <p>Intel® 7th Gen Core™ i7-7700 Quad Core Processor, 3.6 GHz, 8 MB Cache, 65 W; Licensed Microsoft Windows-10 Pro-bit with DVD Licensed Microsoft Office 2013 with DVD; 16-GB DDR4 Memory support up to 64-GB Ram, 04 DIMM Slots dual-Channel at 2400 MHz – DDR4 SDRAM; Intel® Q270 Chipset; AMD Radeon R7 450, 04-GB (DP/SL-DVI-I) Graphic Card; SATA 01-TB 7200-RPM Hard Disk Drive 2.5 Inch DVD/RW Bezel (Reads and Writes to DVD/CD); Ethernet LAN 10/100/1000; Optional Wireless Intel® 8265 802.11ac + Bluetooth 4.29 card; Dell USB Wired Keyboard in Black Color; Dell Wired Optical Mouse in Black Color; Dell Built-in Multimedia Speakers; Internal Power Supply Unit (180W for Small Form Factor and 240W for Towers); 80 PLUS; 10 External 6 USB 3.1 Gen 1 (2 front/4 rear) and 4 2.0 (2 front/2 rear) 1 front with Power Share, 1 RJ-45; 1 Serial; 2 Display Port 1.2; Tower: 1M.2 connector (Storage) 1full height PCIe x16 1full height PCIe x16 (wired x 4) 2 full height PCIe x1; Trusted Platform Module TPM 1.2 or 2.0 (Dell Data Protection, Intel® Identity Protection Technology); Dell Client Command Suite</p>	<p>The Products quoted by M/s. Roomi Enterprises & M/s. Mega Plus Pakistan have similar in the specifications as required in Tender, Hence Financial Proposals of both Bidders shall be open in the next meeting of Procurement Committee.</p>

Muhammad Arshad Khosa
 Section Officer (Treasury)
 Finance Department
 Government of Sindh



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(Section Officer, General)
 Services General Administration
 & Coordination Department
 Government of Sindh

Muhammad Arshad Khosa
 Finance Secretary (Admin SR)
 Finance Department
 Government of Sindh

19.5" LED MONITOR :-

Dimensions (WxDxH): 19.5 inch x 6.9 in x 15 in - with stand; Display Type: LED-backlit LED monitor / TFT active matrix; Aspect Ratio: Widescreen - 16:9; Native Resolution: Full HD (1080p) 1920 x 1080 at 60 Hz; Contrast Ratio: 1000:1 / 8000000:1 (dynamic); Color Support: 16.7 million colors; Horizontal Viewing Angle: 178; Vertical Viewing Angle: 178; Viewable Size: 19.5"; Pixel Pitch: 0.248 mm; Panel Type: IPS; Brightness: 250 cd/m²; Backlight Technology: LED backlight; Manufacturer: Dell, Inc; Nominal Voltage: AC 120/230 V; Frequency Required: 50/60 Hz; Power Consumption Operational: 18 Watt; Interfaces Display port HDMI; Energy Class: Class A+; Energy Consumption per Year: 23; Power Consumption (On mode): 16; Microsoft Certifications: Compatible with Windows 10 Features: Security lock slot, tilt adjustment; Image Brightness: 250 cd/m²; Image Aspect Ratio: 16:9; Image Contrast Ratio: 1000:1; Video Format: 1080p (Full HD); Type: LED-backlit LED monitor; EPEAT Compliant: EPEAT Silver; ENERGY STAR Certified: Yes; Display Position Adjustments: Tilt; Image Aspect Ratio: 16:9; Dimensions & Weight; With stand - width: 19.5 in - depth: 6.9 in - height: 15 in - weight: 8.1 lbs; without stand - weight: 5.7 lbs; Width: 19.5 in; Depth: 6.9 in; Height: 15 in; Weight: 8.13 lbs; Brand: Dell;

for inband systems management Intel ® Standard Manageability for out of band systems management;

Tower: Height: 35 cm (13.8") x Width: 15.4 cm (6.1") x Depth: 27.4 cm (10.8") Weight: 7.93 kg (17.49 lbs).

WARRANTY:

03-Years SADMG Rapid Parts Exchange Service

19.5" LED MONITOR :-

Dimensions (WxDxH): 19.5 inch x 6.9 in x 15 in - with stand; Display Type: LED-backlit LED monitor / TFT active matrix Aspect Ratio: Widescreen - 16:9; Native Resolution: Full HD (1080p) 1920 x 1080 at 60 Hz; Contrast Ratio: 1000:1 / 8000000:1 (dynamic); Color Support: 16.7 million colors; Horizontal Viewing Angle: 178; Vertical Viewing Angle: 178; Viewable Size: 19.5"; Pixel Pitch: 0.248 mm; Panel Type: IPS; Brightness: 250 cd/m²; Backlight Technology: LED backlight; Manufacturer: Dell, Inc.; Nominal Voltage: AC 120/230 V Frequency Required: 50/60 Hz; Power Consumption Operational: 18 Watt ; Interfaces Display port HDMI; Energy Class: Class A+; Energy Consumption per Year: 23; Power Consumption (On mode): 16; Microsoft Certifications: Compatible with Windows 10 Features: Security lock slot, tilt adjustment; Image Brightness: 250 cd/m²; Image Aspect Ratio: 16:9; Image Contrast Ratio: 1000:1; Video Format: 1080p (Full HD); Type: LED-backlit LED monitor; EPEAT Compliant: EPEAT Silver; ENERGY STAR Certified: Yes ; Display Position Adjustments: Tilt; Image Aspect Ratio: 16:9; Dimensions & Weight; With stand - width: 19.5 in - depth: 6.9 in - height: 15 in - weight: 8.1 lbs; without stand - weight: 5.7 lbs; Width: 19.5 in; Depth: 6.9 in; Height: 15 in; Weight: 8.13 lbs; Brand: Dell;

for inband systems management Intel ® Standard Manageability for out of band systems management;

Tower: Height: 35 cm (13.8") x Width: 15.4 cm (6.1") x Depth: 27.4 cm (10.8") Weight: 7.93 kg (17.49 lbs).

WARRANTY:

03-Years SADMG Rapid Parts Exchange Service

19.5" LED MONITOR :-

Dimensions (WxDxH): 19.5 inch x 6.9 in x 15 in - with stand; Display Type: LED-backlit LED monitor / TFT active matrix Aspect Ratio: Widescreen - 16:9; Native Resolution: Full HD (1080p) 1920 x 1080 at 60 Hz; Contrast Ratio: 1000:1 / 8000000:1 (dynamic); Color Support: 16.7 million colors; Horizontal Viewing Angle: 178; Vertical Viewing Angle: 178; Viewable Size: 19.5"; Pixel Pitch: 0.248 mm; Panel Type: IPS; Brightness: 250 cd/m² ; Backlight Technology: LED backlight; Manufacturer: Dell, Inc.; Nominal Voltage: AC 120/230 V; Frequency Required: 50/60 Hz; Power Consumption Operational: 18 Watt ; Interfaces Display port HDMI; Energy Class: Class A+; Energy Consumption per Year: 23; Power Consumption (On mode): 16; Microsoft Certifications: Compatible with Windows 10 Features: Security lock slot, tilt adjustment; Image Brightness: 250 cd/m²; Image Aspect Ratio: 16:9; Image Contrast Ratio: 1000:1; Video Format: 1080p (Full HD); Type: LED-backlit LED monitor; EPEAT Compliant: EPEAT Silver; ENERGY STAR Certified: Yes ; Display Position Adjustments: Tilt; Image Aspect Ratio: 16:9; Dimensions & Weight; With stand - width: 19.5 in - depth: 6.9 in - height: 15 in - weight: 8.1 lbs; without stand - weight: 5.7 lbs; Width: 19.5 in; Depth: 6.9 in;

[Handwritten Signature]
Nisar Ahmad
Add: Finance Secretary
Government of Sindh
(Section Officer General)
Services General Administration
& Coordination Department
Government of Sindh

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FINANCE DEPARTMENT
AMMIR ZIA KRANZI
Deputy Secretary
Government of Sindh

[Handwritten Signature]
Muhammad Arshad Khokhar
Section Officer (Treasury)
Finance Department
Government of Sindh
Karachi

With stand - width: 19.5 in - depth: 6.9 in - height: 15 in - weight: 8.1 lbs without stand - weight: 5.7 lbs; Width: 19.5 in; Depth: 6.9 in; Height: 15 in; Weight: 8.13 lbs; Brand: Dell; Product Line: Dell; Model: P2017H; Packaged Quantity: 1; Compatibility: PC ; Type: 3 years warranty; Width: 19.6 in; Depth: 6.9 in; Height: 15 in; Weight: 5.7 lbs, 8.1 lbs; Type: Display Port (No VGA Port required because VGA Port is older than latest DP Port); Manufacturer: Dell, Inc. or Equivalent.

DELIVERY TIME PERIOD:
Complete Systems with 19.5 inch LED Monitors shall be delivered at Finance Department office within 04-06 weeks after issuance of Purchase Order.

Product Line: Dell; Model: P2017H; Packaged Quantity: 1; Compatibility: PC; Type: 3 years warranty; Width: 19.6 in; Depth: 6.9 in; Height: 15 in; Weight: 5.7 lbs, 8.1 lbs ; Type: Display Port; Manufacturer: Dell, Inc.

DELIVERY TIME PERIOD:
Complete Systems with 19.5 inch LED Monitors will delivered at Finance Department office within 04-06 weeks after issuance of Purchase Order.

Height: 15 in; Weight: 8.13 lbs; Brand: Dell; Product Line: Dell; Model: P2017H; Packaged Quantity: 1; Compatibility: PC; Type: 3 years warranty; Width: 19.6 in; Depth: 6.9 in; Height: 15 in; Weight: 5.7 lbs, 8.1 lbs ; Type: Display Port; Manufacturer: Dell, Inc.

DELIVERY TIME PERIOD:
Complete Systems with 19.5 inch LED Monitors will delivered at Finance Department office within 06-08 weeks after issuance of Purchase Order.



Muhammad Arshad Khan
Muhammad Arshad Khan
Section Officer (Treasury)
Finance Department
Government of Sindh
Karachi.

[Handwritten signature]

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(Section Officer - Treasury)
Services General Administration
& Coordination Department
Government of Sindh

[Mirrored/Inverted stamp text]
Section Officer (Treasury)
Finance Department
Government of Sindh

[Handwritten signature]
NISAR AHMED SHAKH
Addl. Finance Secretary (Administration)
Finance Department
Government of Sindh

FOR FINANCE DEPARTMENT OFFICES:-

**Dell Desktop Intel® 7th Generation Core-i5 3668 MT
Computer Systems
OR
Equivalent**

Intel® 7th Gen Core™ i5-7400, 3.5 GHz, 06 MB Cache; Microsoft Windows-10 Pro-bit with media kit and License Key Microsoft Office 2013; 04-GB DDR4 Memory support up to 16-GB Ram, 04 DIMM Slots dual-Channel at 2400 MHz – DDR4 SDRAM; Intel® H110 Chipset; Intel HD UMA Graphic NVidia GT705 02GB DDR3; SATA 01-TB 7200-RPM Hard Disk Drive 3.5 Inch DVD/RW (Reads and Writes to DVD/CD) Slim ODD Tray 9.5 mm; Dell Wireless 1707 Card (802.11 BGN + Bluetooth 4.0, 2.4 GHz); Dell USB Wired Keyboard in Black Color; Dell Wired Optical Mouse in Black Color; Dell Built-in Multimedia Speakers; Internal Power Supply Unit (180W for Small Form Factor and 240W for Towers); 80 PLUS; Front IO Ports: 02-USB 3.0, 01-Universal Audio Jack, 04-USB 2.0, 01-RJ 45; Rear IO Ports: 01-HDMI, 01-VGA, 03-Stack audio jacks supporting 5.1 surround sound, 02-PCIe 1 and 01-PCIe 16; Power supply unit: Standard 240W PSU (PFC, EPA); McAfee Security Centre; Backup Options, Data Safe Online, Dell Backup & Recovery Manager; **Tower:** Height: 13.9”(352.9 mm) x Width: 6.06”(154 mm) x Depth: 11.59” (394.4 mm) Weight: 5.9 kg (13.01 lbs).

WARRANTY

03-Years SADMG Rapid Parts Exchange Service

18.5” LED MONITOR:-

Dimensions (WxDxH): 18.5 inch x 6.9 in x 15 in - with stand
Display Type: LED-backlit LED monitor / TFT active matrix
Aspect Ratio: Widescreen - 16:9; Native Resolution: Full

**Dell Desktop Intel® 7th Generation
Core-i5 3668 MT Computer Systems**

Intel® 7th Gen Core™ i5-7400, 3.5 GHz, 06 MB Cache; Microsoft Windows-10 Pro-bit with media kit and License Key & Microsoft Office 2013; 04-GB DDR4 Memory support up to 16-GB Ram, 04 DIMM Slots dual-Channel at 2400 MHz – DDR4 SDRAM; Intel® H110 Chipset; Intel HD UMA Graphic NVidia GT705 02GB DDR3; SATA 01-TB 7200-RPM Hard Disk Drive 3.5 Inch DVD/RW (Reads and Writes to DVD/CD) Slim ODD Tray 9.5 mm; Dell Wireless 1707 Card (802.11 BGN + Bluetooth 4.0, 2.4 GHz); Dell USB Wired Keyboard in Black Color; Dell Wired Optical Mouse in Black Color; Dell Built-in Multimedia Speakers; Internal Power Supply Unit (180W for Small Form Factor and 240W for Towers); 80 PLUS; Front IO Ports: 02-USB 3.0, 01-Universal Audio Jack, 04-USB 2.0, 01-RJ 45; Rear IO Ports: 01-HDMI, 01-VGA, 03-Stack audio jacks supporting 5.1 surround sound, 02-PCIe 1 and 01-PCIe 16; Power supply unit: Standard 240W PSU (PFC, EPA); McAfee Security Centre; Backup Options, Data Safe Online, Dell Backup & Recovery Manager; **Tower:** Height: 13.9”(352.9 mm) x Width: 6.06”(154 mm) x Depth: 11.59” (394.4 mm) Weight: 5.9 kg (13.01 lbs).

WARRANTY

03-Years SADMG Rapid Parts Exchange Service.

18.5” LED MONITOR:-

Dimensions (WxDxH): 18.5 inch x 6.9 in x 15 in - with stand; Display Type: LED-backlit LED monitor / TFT active matrix; Aspect Ratio: Widescreen - 16:9; Native

**Dell Desktop Intel® 7th Generation
Core-i5 3668 MT Computer Systems**

Intel® 7th Gen Core™ i5-7400, 3.5 GHz, 06 MB Cache; Microsoft Windows-10 Pro-bit with media kit and License Key & Microsoft Office 2013; 04-GB DDR4 Memory support up to 16-GB Ram, 04 DIMM Slots dual-Channel at 2400 MHz – DDR4 SDRAM; Intel® H110 Chipset; Intel HD UMA Graphic NVidia GT705 02GB DDR3; SATA 01-TB 7200-RPM Hard Disk Drive 3.5 Inch DVD/RW (Reads and Writes to DVD/CD) Slim ODD Tray 9.5 mm; Dell Wireless 1707 Card (802.11 BGN + Bluetooth 4.0, 2.4 GHz); Dell USB Wired Keyboard in Black Color; Dell Wired Optical Mouse in Black Color; Dell Built-in Multimedia Speakers; Internal Power Supply Unit (180W for Small Form Factor and 240W for Towers); 80 PLUS; Front IO Ports: 02-USB 3.0, 01-Universal Audio Jack, 04-USB 2.0, 01-RJ 45; Rear IO Ports: 01-HDMI, 01-VGA, 03-Stack audio jacks supporting 5.1 surround sound, 02-PCIe 1 and 01-PCIe 16; Power supply unit: Standard 240W PSU (PFC, EPA); McAfee Security Centre; Backup Options, Data Safe Online, Dell Backup & Recovery Manager; **Tower:** Height: 13.9”(352.9 mm) x Width: 6.06”(154 mm) x Depth: 11.59” (394.4 mm) Weight: 5.9 kg (13.01 lbs).

WARRANTY

03-Years SADMG Rapid Parts Exchange Service.

18.5” LED MONITOR:-

Dimensions (WxDxH): 18.5 inch x 6.9 in x 15 in - with stand; Display Type: LED-backlit LED monitor / TFT active matrix; Aspect Ratio: Widescreen -

The Products quoted by M/s. Roomi Enterprises & M/s. Mega Plus-Pakistan have similar in the specifications as required in Tender, Hence Financial Proposals of both Bidders shall be open in the next meeting of Procurement Committee.

M/S A. E. ALMED SH. Finance Secretary (Administration) Finance Department Government of Sindh

(Section Officer General Administration) Services General Administration Government of Sindh
Muhammad Atshad Khokhar
Section Officer (Treasury)
Finance Department
Government of Sindh
Karachi

FINANCE DEPARTMENT
AMIR ZIA ISRAH
Deputy Secretary (Admin. Staff)
Karachi

HD (1080p) 1920 x 1080 at 60 Hz; Contrast Ratio: 1000:1 / 8000000:1 (dynamic); Color Support: 16.7 million colors; Horizontal Viewing Angle: 178; Vertical Viewing Angle: 178; Viewable Size: 18.5"; Pixel Pitch: 0.248 mm; Panel Type: IPS; Brightness: 250 cd/m²; Backlight Technology: LED backlight; Manufacturer: Dell, Inc.; Nominal Voltage: AC 120/230 V; Frequency Required: 50/60 Hz; Power Consumption Operational: 18 Watt; Interfaces Display port; HDMI; Energy Class: Class A+; Energy Consumption per Year: 23; Power Consumption (On mode): 16; Microsoft Certifications: Compatible with Windows 10; Features: Security lock slot, tilt adjustment; Image Brightness: 250 cd/m²; Image Aspect Ratio: 16:9; Image Contrast Ratio: 1000:1; Video Format: 1080p (Full HD); Type: LED-backlit LED monitor; EPEAT Compliant: EPEAT Silver; ENERGY STAR Certified: Yes; Display Position Adjustments: Tilt; Image Aspect Ratio: 16:9; Dimensions & Weight With stand - width: 19.5 in - depth: 6.9 in - height: 15 in - weight: 8.1 lbs; without stand - weight: 5.7 lbs; Width: 19.5 in; Depth: 6.9 in; Height: 15 in; Weight: 8.13 lbs; Brand: Dell; Product Line: Dell; Packaged Quantity: 1; Compatibility: PC; Type: 3 years warranty; Width: 19.6 in; Depth: 6.9 in; Height: 15 in; Weight: 5.7 lbs, 8.1 lbs; Type: Display Port (No VGA Port required because VGA Port is older than latest DP Port); Manufacturer: Dell, Inc. or Equivalent.

DELIVERY TIME PERIOD:

Complete Systems with 18.5 inch LED Monitors shall be delivered at Finance Department office within 4-6 weeks after issuance of Purchase Order.

Resolution: Full HD (1080p) 1920 x 1080 at 60 Hz; Contrast Ratio: 1000:1 / 8000000:1 (dynamic); Color Support: 16.7 million colors; Horizontal Viewing Angle: 178; Vertical Viewing Angle: 178; Viewable Size: 18.5"; Pixel Pitch: 0.248 mm; Panel Type: IPS; Brightness: 250 cd/m²; Backlight Technology: LED backlight; Manufacturer: Dell, Inc.; Nominal Voltage: AC 120/230 V; Frequency Required: 50/60 Hz; Power Consumption Operational: 18 Watt; Interfaces Display port HDMI; Energy Class: Class A+; Energy Consumption per Year: 23; Power Consumption (On mode): 16; Microsoft Certifications: Compatible with Windows 10; Features: Security lock slot, tilt adjustment; Image Brightness: 250 cd/m²; Image Aspect Ratio: 16:9; Image Contrast Ratio: 1000:1; Video Format: 1080p (Full HD); Type: LED-backlit LED monitor; EPEAT Compliant: EPEAT Silver; ENERGY STAR Certified: Yes; Display Position Adjustments: Tilt; Image Aspect Ratio: 16:9; Dimensions & Weight; With stand - width: 19.5 in - depth: 6.9 in - height: 15 in - weight: 8.1lbs; without stand - weight: 5.7 lbs; Width: 19.5 in; Depth: 6.9 in; Height: 15 in; Weight: 8.13 lbs; Brand: Dell; Product Line: Dell; Packaged Quantity: 1; Compatibility: PC; Type: 3 years warranty; Width: 19.6 in; Depth: 6.9 in; Height: 15 in; Weight: 5.7 lbs, 8.1 lbs; Type: Display Port; Manufacturer: Dell, Inc.

DELIVERY TIME PERIOD:

Complete Systems with 18.5 inch LED Monitors will delivered at Finance Department office within 06-08 weeks after issuance of Purchase Order.

Resolution: Full HD (1080p) 1920 x 1080 at 60 Hz; Contrast Ratio: 1000:1 / 8000000:1 (dynamic); Color Support: 16.7 million colors; Horizontal Viewing Angle: 178; Vertical Viewing Angle: 178; Viewable Size: 18.5"; Pixel Pitch: 0.248 mm; Panel Type: IPS; Brightness: 250 cd/m²; Backlight Technology: LED backlight; Manufacturer: Dell, Inc.; Nominal Voltage: AC 120/230 V; Frequency Required: 50/60 Hz; Power Consumption Operational: 18 Watt; Interfaces Display port HDMI; Energy Class: Class A+; Energy Consumption per Year: 23; Power Consumption (On mode): 16; Microsoft Certifications: Compatible with Windows 10; Features: Security lock slot, tilt adjustment; Image Brightness: 250 cd/m²; Image Aspect Ratio: 16:9; Image Contrast Ratio: 1000:1; Video Format: 1080p (Full HD); Type: LED-backlit LED monitor; EPEAT Compliant: EPEAT Silver; ENERGY STAR Certified: Yes; Display Position Adjustments: Tilt; Image Aspect Ratio: 16:9; Dimensions & Weight; With stand - width: 19.5 in - depth: 6.9 in - height: 15 in - weight: 8.1lbs; without stand - weight: 5.7 lbs; Width: 19.5 in; Depth: 6.9 in; Height: 15 in; Weight: 8.13 lbs; Brand: Dell; Product Line: Dell; Packaged Quantity: 1; Compatibility: PC; Type: 3 years warranty; Width: 19.6 in; Depth: 6.9 in; Height: 15 in; Weight: 5.7 lbs, 8.1 lbs; Type: Display Port; Manufacturer: Dell, Inc.

DELIVERY TIME PERIOD:

Complete Systems with 18.5 inch LED Monitors will delivered at Finance Department office within 06-08 weeks after issuance of Purchase Order.

Muhammad Arshad Khokhar
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 Section Officer (Treasury)
 Finance Department
 Government of Sindh
 Karachi



Muhammad Arshad Khokhar
 Section Officer (Treasury)
 Finance Department
 Government of Sindh
 Karachi

(Signature)
 (Section Officer General)
 Services General Administration
 & Coordination Department
 Government of Sindh

Nisar Ahmed Shaikh
NISAR AHMED SHAIKH
 Add. Finance Secretary (Admin/IS)
 Finance Department
 Government of Sindh

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**FOR FINANCE DEPARTMENT & DISTRICT
ACCOUNTS OFFICES:-**

***Printer HP Laser Jet Pro M402dne
OR
Equivalent***

3.

UP to 40-ppm black or higher, First Page Out: As fast as 5.7sec, Resolution up to 1200 x 1200 dpi, Ram 256 MB, Processor 1200 MHz, Duty Cycle 75000 Pages per month, 02-Line Backlit LCD Graphic Display, Buttons (OK, Menu, Cancel, Back), LED indicator Lights (Attention, Ready), Power Consumption 591 watts (Active Printing), 6.1 watts (Ready), 2.8 watts (Sleep/Standby), 0.6 watts (Auto-On/Auto-Off/Power Save), 01 High-Speed USB 2.0, 01 Host USB, 01 Gigabit Ethernet 10/100/1000T Network Connectivity, Media Size support at Tray1, Letter, Legal, Executive, Officio, Postcard, Envelope, A4, A5, A6, B5 with Auto Duplex Printing, 100-Sheet multipurpose Tray-1, 250-Sheet input Tray-2, 150-Sheet output bin, Printer management Administrator Resource Kit (Driver Configuration Utility, Driver Deployment Utility, Managed Printing Administrator), HP Web Jet Admn software, HP Proxy Agent Software, Hp Imaging and Printing Security Centre, Hp Utility (Mac), Hp Device Tool Box with Secure Boot, Firmware integrity checking, Run time code integrity, Compatible Operating Systems (Windows XP, Vista, 7, 8, 8.1, 10 & Linux.

WARRANTY

01-Year SADMGM Rapid Parts Exchange Service.

DELIVERY TIME PERIOD:

Delivery shall be made at Finance Department office within 4-6 weeks after issuance of Purchase Order.

**Quoted HP Printer Laser Jet Pro
Model No. M402dne**

WARRANTY

01-Year SADMGM Rapid Parts Exchange Service.

DELIVERY TIME PERIOD:

Delivery will made at Finance Department office within 4-6 weeks after issuance of Purchase Order

**Quoted HP Printer Laser Jet
Pro Model No. M402dne**


WARRANTY


01-Year SADMGM Rapid Parts Exchange Service.

DELIVERY TIME PERIOD:




Delivery will made at Finance Department office within 06-08 weeks after issuance of Purchase Order

The Products quoted by M/s. Roomi Enterprises & M/s. Mega Plus-Pakistan have similar in the specifications as required in Tender, Hence Financial Proposals of both Bidders shall be open in the next meeting of Procurement Committee.


(Section Officer General Administration & Coordination Department
Government of Sindh


NISAR AHMED SHAIKH
Addl. Finance Secretary (Administration)
Finance Department
Government of Sindh


Muhammad Arshad Khokhar
Section Officer (Treasury)
Finance Department
Government of Sindh
Karachi.



Section Officer Finance Department
Government of Sindh


FOR DISTRICT ACCOUNTS OFFICES:-

**Printronix P8005ZT Open Pedestal Zero Tear
Line Matrix Printers
OR
Equivalent**

CONNECTIVITY:/INTERFACES

Standard: USB 2.0 & Serial RS-232
Optional: Ethernet- 10/100 Base-T
Parallel-IEEE-1284
Centronics

**PRINT SPEED (LINE PER MINUTE)UPPER
CASE/LOWER CASE CHARACTERS**

High Speed (Draft): 500/428
Data Processing: 375/300
Near Letter Quality: 200/154

GRAPHICS

Inches (mm) per minute:
60 x 48 dpi 63 (1600)
60 x 72 dpi 42 (1067)
90 x 96 dpi 21 (533)

PAPER FEED SPEED

Inches (mm) per second:
Speed: 12 (305)

CHARACTER PITCH (CHARACTERS PER INCH)

10, 12, 13.3, 15, 16.7,
17.1, 20

LINE SPACING (LINES PER INCH)

6,8,10.3, n/72, n/216

GRAPHIC RESOLUTION

180 dpi Horizontal, 144
dpi Vertical

DOT SIZE

16.7 mil (.42 mm)

EMULATIONS

Standard: LP + (Printronix P-Series,
P-Series XQ, Serial
Matrix, IBM Pro Printer
III XL, Epson FX-1050

CHARACTER SETS

99 Plus Character sets
including ECMA Latin 1,
DEC Multinational, IBM
Code Page 437 and 850,
OCR B, UTF8 Encoded
Unicode

4.

**Line Matrix Printers not Quoted
by M/s. Roomi Enterprises.**

**Line Matrix Printers not
Quoted by M/s. Mega Plus
Pakistan.**

Both Bidders has not participated in Line Matrix Printers Category.

Muhammad Arshad Khokhar
**Muhammad Arshad Khokhar
Section Officer (Treasury)
Finance Department
Government of Sindh
Karachi.**



[Signature]
**(Section Officer)
Services General Administration
Coordination Department
Government of Sindh**

[Signature]
**AMIR AHMED QIYAS
Finance Secretary (Administration)
Finance Department
Government of Sindh**

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<u>FONTS</u>	NLQ Serif, NLQ Sans Serif, Data Processing, High Speed, OCR A, OCR B	<u>Line Matrix Printers not Quoted by M/s. Roomi Enterprises.</u>	<u>Line Matrix Printers not Quoted by M/s. Mega Plus Pakistan.</u>	
<u>BARCODES</u>	30 resident symbologies, including Code 39, EAN 8/13, UPC A/E, Intelligent Mail, post net, Royal Mail, Interleaved 2 of 5, PDF 417, Data Matrix			
<u>PRINTER SOFTWARE</u>	Printronix Print Net Enterprise remote management software, SAP Device support			
<u>PRINTER DRIVERS</u>	Microsoft Window XP/Vista/2003/2008/7, Linux			
<u>OPERATING TEMPERATURE</u>	Environmental Operating Temperature 50 to 104 F, 10 to 40 C			
<u>PAPER TYPE</u>	Continues, Fan folded, Edge-Perforation			
<u>PRINT WIDTH</u>	13.6" (345 mm)			
<u>MEDIA COPIES</u>	Up to 06 part			
<u>MEDIA LENGTH</u>	3" (76mm) to 13" (305mm)			
<u>MEDIA THICKNESS</u>	0.025" (0.64 mm) max			
<u>MULTI-PART</u>	7.5" (191 mm) to 12"			
<u>MEDIA WIDTH</u>	(305 mm) for up to 04 part carbon and 06 part carbonless			
<u>MEDIA WEIGHT SINGLE PLY</u>	20 ib. Bond to 100 lb. Tag (75.2 to 163gm/M2) for forms up to 16" (406 mm) in width			
<u>MTBF</u>	10,000 hours at 25% duty cycle and 25% page density			
<u>CONSUMABLE/RIBBONS</u>	Standard Life Cartridge			
Ribbon:	17,000 Pages			
<u>POWER VOLTAGE</u>	AC input range 100-240 VAC, 50/60 HZ			

(Signature)
ANWAR AHMED
 Addl. Finance Secretary (Administration)
 Finance Department
 Government of Sindh

(Signature)
Muhammad Arshad Khokha
 Section Officer (Treasury)
 Finance Department
 Government of Sindh
 Karachi.



(Signature)
 Section Officer (General)
 Services General Administration
 Government of Sindh

251
25

	<p>POWER CONSUMPTION (TYPICAL MAXIMUM) Model P8005: 280 watts Max 320 watts</p> <p>WARRANTY 01-Year standard warranty on actual site service.</p> <p>DELIVERY TIME PERIOD: Delivery & Complete Installation of Line Matrix Printers shall be made within 4-8 weeks after issuance of Purchase Order on actual site. <u>(Details of Offices locations enclosed below at Page No. 55 in this Bidding Document).</u></p>			
<p>5.</p>	<p>FOR FINANCE DEPARTMENT OFFICES:-</p> <p>Dell Laptop Inspiron 15 5567 Intel® 7th Generation Core-i7 Processor OR Equivalent</p> <p>Laptop Dell Inspiron 15 5567-7th Gen Ci-7; Genuine Windows 10 Pro with Media Kit & License Key; 7th Generation Intel Core i7-7500U Processor (2 Cores – 4 Threads) 2.7 Ghz; 08-GB; 02-Tera Byte HDD, SATA 5400 RPM; Optical Drive Type: Yes; Built In Devices: Bluetooth Wi-Fi and HDMI; Numeric Keyboard; Pointing Device Type: Yes; Height: 23.3 mm (0.92 inch) x Width: 390 mm (15.35 inch) x Depth: 259 mm (10.20 inch); Weight: 5.2 lb; Color: Black; Memory Card Reader: Yes.</p> <p>DISPLAY:- Screen Size: 15.6 Inch; Resolution: 1920 x 1080; Screen Type: Full HD 1080P Anti-Glare LED-backlit Display; Back Light Technology: LED; Graphics: Intel HD Graphics 620 + AMD Radeon R7 M445 Graphics 04 GB GDDR5; Network & Communication:- Wireless Lan: Yes 802.11bgn; Bluetooth: 4.0; 42 WHr, Prismatic 3-Cell Battery (integrated); Up to 07-Hours; USB: Yes USB 2.0 (1), USB 3.0 (2), USB Ports (Total: 03); HDMI: v1.4a; AUDIO: 01-combo Headphone / Microphone Jack.</p>	<p>Dell Laptop Inspiron 15 5567 Intel® 7th Generation Core-i7 Processor</p> <p>Laptop Dell Inspiron 15 5567-7th Gen Ci-7; Genuine Windows 10 Pro with Media Kit & License Key; 7th Generation Intel Core i7-7500U Processor (2 Cores – 4 Threads) 2.7 Ghz; 08-GB; 02-Tera Byte HDD, SATA 5400 RPM; Optical Drive Type: Yes; Built In Devices: Bluetooth Wi-Fi and HDMI; Numeric Keyboard; Pointing Device Type: Yes; Height: 23.3 mm (0.92 inch) x Width: 390 mm (15.35 inch) x Depth: 259 mm (10.20 inch); Weight: 5.2 lb; Color: Black; Memory Card Reader: Yes.</p> <p>DISPLAY:- Screen Size: 15.6 Inch; Resolution: 1920 x 1080; Screen Type: Full HD 1080P Anti-Glare LED-backlit Display; Back Light Technology: LED; Graphics: Intel HD Graphics 620 + AMD Radeon R7 M445 Graphics 04 GB GDDR5; Network & Communication:- Wireless Lan: Yes 802.11bgn; Bluetooth: 4.0; 42 WHr, Prismatic 3-Cell Battery (integrated); Up to 07-Hours; USB: Yes USB 2.0 (1), USB 3.0 (2), USB Ports (Total: 03); HDMI: v1.4a; AUDIO: 01-combo Headphone / Microphone Jack.</p>	<p>Dell Laptop Inspiron 15 5567 Intel® 7th Generation Core-i7 Processor</p> <p>Laptop Dell Inspiron 15 5567-7th Gen Ci-7; Genuine Windows 10 Pro with Media Kit & License Key; 7th Generation Intel Core i7-7500U Processor (2 Cores – 4 Threads) 2.7 Ghz; 08-GB; 02-Tera Byte HDD, SATA 5400 RPM; Optical Drive Type: Yes; Built In Devices: Bluetooth Wi-Fi and HDMI; Numeric Keyboard; Pointing Device Type: Yes; Height: 23.3 mm (0.92 inch) x Width: 390 mm (15.35 inch) x Depth: 259 mm (10.20 inch); Weight: 5.2 lb; Color: Black; Memory Card Reader: Yes.</p> <p>DISPLAY:- Screen Size: 15.6 Inch; Resolution: 1920 x 1080; Screen Type: Full HD 1080P Anti-Glare LED-backlit Display; Back Light Technology: LED; Graphics: Intel HD Graphics 620 + AMD Radeon R7 M445 Graphics 04 GB GDDR5; Network & Communication:- Wireless Lan: Yes 802.11bgn; Bluetooth: 4.0; 42 WHr, Prismatic 3-Cell Battery (integrated); Up to 07-Hours; USB: Yes USB 2.0 (1), USB 3.0 (2), USB Ports (Total: 03); HDMI: v1.4a; AUDIO: 01-combo Headphone / Microphone Jack.</p>	<p>The Products quoted by M/s. Roomi Enterprises & M/s. Mega Plus Pakistan have similar in the specifications as required in Tender, Hence Financial Proposals of both Bidders shall be open in the next meeting of Procurement Committee.</p>

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 Section Officer (Treasury)
 Finance Department
 Government of Sindh
 Karachi.

[Signature]
 Services General Administration
 & Coordination Department
 Government of Sindh

FINANCE DEPARTMENT
AMIR ZIA ISRAH
 Deputy Secretary (Admin S/O)
 Government of Sindh

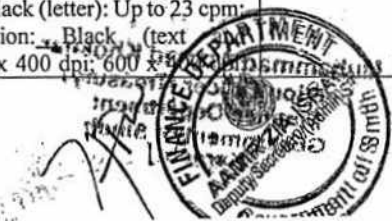
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M. I. AHMED SHAKH
 Add. Finance Secretary (Administration)
 Finance Department
 Government of Sindh

	<p>WARRANTY 02-Years</p> <p>DELIVERY TIME PERIOD: Delivery shall be made at Finance Department office within 4-6 weeks after issuance of Purchase Order.</p>	<p>WARRANTY 02-Years</p> <p>DELIVERY TIME PERIOD: Delivery will be made at Finance Department office within 4-6 weeks after issuance of Purchase Order.</p>	<p>WARRANTY 02-Years</p> <p>DELIVERY TIME PERIOD: Delivery will be made at Finance Department office within 06-08 weeks after issuance of Purchase Order.</p>	
<p>6.</p>	<p>FOR FINANCE DEPARTMENT & DISTRICT ACCOUNTS OFFICES:-</p> <p>Fax Machine HP Laser Jet Pro MFP M130fn OR Equivalent</p> <p>Multi-Tasking Functions: Print, copy, scan, fax / Yes; Print Speed: Letter: Up to 23 ppm black; First Page Out: As fast as 7.3 sec black; Print Resolution: Black (best): Up to 600 x 600 dpi, HP Fast Res 1200 (1200 dpi quality); Print Technology: Laser; Print Resolution Technologies: HP Fast Res 600, HP Fast Res 1200; Print Cartridges Number: 1 Black; Standard Print Languages: PCLmS, URF, PWG; Printer Smart Software Features: HP ePrint, Apple AirPrint™, Instant-on Technology, HP Auto-On/Auto-Off, Jet Intelligence cartridges; Printer Management: HP Printer Assistant (UDC); HP Device Toolbox; HP Utility (Mac); Scan Type / Technology: ADF, Flatbed / CIS; Scan Resolution: Hardware: Up to 300 x 300 dpi (color and mono, ADF); Up to 600 x 600 dpi (color, flatbed); Up to 1200 x 1200 dpi (mono, flatbed); Optical: Up to 300 dpi (color and mono, ADF); Up to 600 dpi (color, flatbed); Up to 1200 dpi (mono, flatbed); Scan File Format: JPEG, PDF, PNG; Scan Input Modes: Scanning via HP LaserJet Scan (Windows®); HP Director (Macintosh); Scan Size: ADF: 8.5 x 11.7 in Maximum; 5.85 x 8.27 in Minimum; Flatbed: 8.5 x 11.7 in; Scan Speed: Up to 12 ppm; Native Scan File Format: PDF, JPG; Software Scan File Format: JPEG, RAW (BMP), PNG, TIFF, PDF; Bit Depth / Grayscale Levels: 24-bit / 256; Copy Speed: Black (letter): Up to 23 cpm; Copy Resolution: Black (text and graphics): 600 x 400 dpi; Maximum Number Of Copies: Up to 99 copies; Copier Resize: 25% to 400%; Copier Settings: Number of</p>	<p>Fax Machine HP Laser Jet Pro MFP M130fn</p> <p>Multi-Tasking Functions: Print, copy, scan, fax / Yes; Print Speed: Letter: Up to 23 ppm black; First Page Out: As fast as 7.3 sec black; Print Resolution: Black (best): Up to 600 x 600 dpi, HP Fast Res 1200 (1200 dpi quality); Print Technology: Laser; Print Resolution Technologies: HP Fast Res 600, HP Fast Res 1200; Print Cartridges Number: 1 Black; Standard Print Languages: PCLmS, URF, PWG; Printer Smart Software Features: HP ePrint, Apple AirPrint™, Instant-on Technology, HP Auto-On/Auto-Off, Jet Intelligence cartridges; Printer Management: HP Printer Assistant (UDC); HP Device Toolbox; HP Utility (Mac); Scan Type / Technology: ADF, Flatbed / CIS; Scan Resolution: Hardware: Up to 300 x 300 dpi (color and mono, ADF); Up to 600 x 600 dpi (color, flatbed); Up to 1200 x 1200 dpi (mono, flatbed); Optical: Up to 300 dpi (color and mono, ADF); Up to 600 dpi (color, flatbed); Up to 1200 dpi (mono, flatbed); Scan File Format: JPEG, PDF, PNG; Scan Input Modes: Scanning via HP LaserJet Scan (Windows®); HP Director (Macintosh); Scan Size: ADF: 8.5 x 11.7 in Maximum; 5.85 x 8.27 in Minimum; Flatbed: 8.5 x 11.7 in; Scan Speed: Up to 12 ppm; Native Scan File Format: PDF, JPG; Software Scan File Format: JPEG, RAW (BMP), PNG, TIFF, PDF; Bit Depth / Grayscale Levels: 24-bit / 256; Copy Speed: Black (letter): Up to 23 cpm; Copy Resolution: Black (text and graphics): 600 x 400 dpi; Maximum Number Of Copies: Up to 99 copies; Copier Resize: 25% to 400%; Copier Settings: Number of</p>	<p>Fax Machine HP Laser Jet Pro MFP M130fn</p> <p>Multi-Tasking Functions: Print, copy, scan, fax / Yes; Print Speed: Letter: Up to 23 ppm black; First Page Out: As fast as 7.3 sec black; Print Resolution: Black (best): Up to 600 x 600 dpi, HP Fast Res 1200 (1200 dpi quality); Print Technology: Laser; Print Resolution Technologies: HP Fast Res 600, HP Fast Res 1200; Print Cartridges Number: 1 Black; Standard Print Languages: PCLmS, URF, PWG; Printer Smart Software Features: HP ePrint, Apple AirPrint™, Instant-on Technology, HP Auto-On/Auto-Off, Jet Intelligence cartridges; Printer Management: HP Printer Assistant (UDC); HP Device Toolbox; HP Utility (Mac); Scan Type / Technology: ADF, Flatbed / CIS; Scan Resolution: Hardware: Up to 300 x 300 dpi (color and mono, ADF); Up to 600 x 600 dpi (color, flatbed); Up to 1200 x 1200 dpi (mono, flatbed); Optical: Up to 300 dpi (color and mono, ADF); Up to 600 dpi (color, flatbed); Up to 1200 dpi (mono, flatbed); Scan File Format: JPEG, PDF, PNG; Scan Input Modes: Scanning via HP LaserJet Scan (Windows®); HP Director (Macintosh); Scan Size: ADF: 8.5 x 11.7 in Maximum; 5.85 x 8.27 in Minimum; Flatbed: 8.5 x 11.7 in; Scan Speed: Up to 12 ppm; Native Scan File Format: PDF, JPG; Software Scan File Format: JPEG, RAW (BMP), PNG, TIFF, PDF; Bit Depth / Grayscale Levels: 24-bit / 256; Copy Speed: Black (letter): Up to 23 cpm; Copy Resolution: Black (text and graphics): 600 x 400 dpi; Maximum Number Of Copies: Up to 99 copies; Copier Resize: 25% to 400%; Copier Settings: Number of</p>	<p>The Products quoted by M/s. Ideal Autonetics (Pvt) Ltd & M/s. Computer Marketing Co. (Pvt) Ltd have similar in the specifications as required in Tender, Hence Financial Proposals of both Bidders shall be open in the next meeting of Procurement Committee.</p>

(Section Officer General)
Services General Administration
& Coordination Department
Government of Sindh

Muhammad Arshad Ki-
Section Officer (Treasurer),
Finance Department,
Government of Sindh
Karachi



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Grayscale Levels: 24-bit / 256; Copy Speed: Black (letter): Up to 23 cpm; Copy Resolution: Black (text and graphics): 600 x 400 dpi; 600 x 400 dpi; Maximum Number Of Copies: Up to 99 copies; Copier Resize: 25 to 400%; Copier Settings: Number of Copies; Lighter/Darker; Optimize; Paper; Multi-Page Copy; Draft Mode; Fax Speed: Up to: 4.2 kB/s; Letter: 3 sec per page; Fax Resolution: Black (best): Up to 300 x 300 dpi (halftone enabled); Black (standard): 203 x 98 dpi; Fax Features: Fax Memory: Up to 1000 pages; Auto Fax Reduction Supported: Yes; Auto-Redialing: Yes; Fax Delayed Sending: Yes; Distinctive Ring; Detection Supported: Yes; Fax Forwarding Supported: Yes; Fax Phone TAM Interface Supported: Yes; Fax Polling Supported: Yes (poll to receive only); Fax Telephone Mode Supported: Yes; Junk Barrier Supported: Yes; Maximum Speed Dialing Numbers: Up to 120 numbers (119 group dials); PC Interface Supported: Yes; Remote Retrieval Capability Supported: No; Telephone Handset Supported: Yes; Standard Connectivity: Hi-Speed USB 2.0 port (device); built-in Fast Ethernet 10/100Base-TX network port; Phone line port (in/out); Network Capabilities: 10/100 Ethernet; Network Ready: Standard (built-in Ethernet); Wireless Capability: No; Mobile Printing Capability: Apple AirPrint™; HP ePrint; Google Cloud Print 2.0; Mopria-certified; Memory: Standard: 256 MB; Maximum: 256 MB; Processor Speed: 600 MHz; Duty Cycle: Monthly, letter: Up to 10,000 pages; Media Types Supported: Paper (laser, plain, photo, rough, vellum), envelopes, labels, cardstock, postcards; Media Weight Supported: 16 to 43 lb; Media Sizes Supported: Letter; legal; executive; 8.5 x 13 in; envelopes; Media Sizes Custom: 3 x 5 to 8.5 x 14 in; Paper Handling: 150-sheet input tray; 100-sheet output tray; Duplex Options: Manual duplex; Auto Document Feeder Capacity: 35 sheets; Standard Paper Trays: 1; Input Capacities: Up to 150 sheets; Output Capacities: Up to 100 sheets; Up to 10; In The Box: G3Q59A HP LaserJet Pro MFP M130fn; HP Black LaserJet Toner Cartridge ~700 pages; HP LaserJet Imaging Drum ~12,000 pages; Power cord; Phone cord; Getting started guide; Set up Poster; Support flyer; Printer documentation and software

Copies; Lighter/Darker; Optimize; Paper; Multi-Page Copy; Draft Mode; Fax Speed: Up to: 4.2 kB/s; Letter: 3 sec per page; Fax Resolution: Black (best): Up to 300 x 300 dpi (halftone enabled); Black (standard): 203 x 98 dpi; Fax Features: Fax Memory: Up to 1000 pages; Auto Fax Reduction Supported: Yes; Auto-Redialing: Yes; Fax Delayed Sending: Yes; Distinctive Ring; Detection Supported: Yes; Fax Forwarding Supported: Yes; Fax Phone TAM Interface Supported: Yes; Fax Polling Supported: Yes (poll to receive only); Fax Telephone Mode Supported: Yes; Junk Barrier Supported: Yes; Maximum Speed Dialing Numbers: Up to 120 numbers (119 group dials); PC Interface Supported: Yes; Remote Retrieval Capability Supported: No; Telephone Handset Supported: Yes; Standard Connectivity: Hi-Speed USB 2.0 port (device); built-in Fast Ethernet 10/100Base-TX network port; Phone line port (in/out); Network Capabilities: 10/100 Ethernet; Network Ready: Standard (built-in Ethernet); Wireless Capability: No; Mobile Printing Capability: Apple AirPrint™; HP ePrint; Google Cloud Print 2.0; Mopria-certified; Memory: Standard: 256 MB; Maximum: 256 MB; Processor Speed: 600 MHz; Duty Cycle: Monthly, letter: Up to 10,000 pages; Media Types Supported: Paper (laser, plain, photo, rough, vellum), envelopes, labels, cardstock, postcards; Media Weight Supported: 16 to 43 lb; Media Sizes Supported: Letter; legal; executive; 8.5 x 13 in; envelopes; Media Sizes Custom: 3 x 5 to 8.5 x 14 in; Paper Handling: 150-sheet input tray; 100-sheet output tray; Duplex Options: Manual duplex; Auto Document Feeder Capacity: 35 sheets; Standard Paper Trays: 1; Input Capacities: Up to 150 sheets; Output Capacities: Up to 100 sheets; Up to 10; In The Box: G3Q59A HP LaserJet Pro MFP M130fn; HP Black LaserJet Toner Cartridge ~700 pages; HP LaserJet Imaging Drum ~12,000 pages; Power cord; Phone cord; Getting started guide; Set up Poster; Support flyer; Printer documentation and software

Maximum Number Of Copies: Up to 99 copies; Copier Resize: 25 to 400%; Copier Settings: Number of Copies; Lighter/Darker; Optimize; Paper; Multi-Page Copy; Draft Mode; Fax Speed: Up to: 4.2 kB/s; Letter: 3 sec per page; Fax Resolution: Black (best): Up to 300 x 300 dpi (halftone enabled); Black (standard): 203 x 98 dpi; Fax Features: Fax Memory: Up to 1000 pages; Auto Fax Reduction Supported: Yes; Auto-Redialing: Yes; Fax Delayed Sending: Yes; Distinctive Ring; Detection Supported: Yes; Fax Forwarding Supported: Yes; Fax Phone TAM Interface Supported: Yes; Fax Polling Supported: Yes (poll to receive only); Fax Telephone Mode Supported: Yes; Junk Barrier Supported: Yes; Maximum Speed Dialing Numbers: Up to 120 numbers (119 group dials); PC Interface Supported: Yes; Remote Retrieval Capability Supported: No; Telephone Handset Supported: Yes; Standard Connectivity: Hi-Speed USB 2.0 port (device); built-in Fast Ethernet 10/100Base-TX network port; Phone line port (in/out); Network Capabilities: 10/100 Ethernet; Network Ready: Standard (built-in Ethernet); Wireless Capability: No; Mobile Printing Capability: Apple AirPrint™; HP ePrint; Google Cloud Print 2.0; Mopria-certified; Memory: Standard: 256 MB; Maximum: 256 MB; Processor Speed: 600 MHz; Duty Cycle: Monthly, letter: Up to 10,000 pages; Media Types Supported: Paper (laser, plain, photo, rough, vellum), envelopes, labels, cardstock, postcards; Media Weight Supported: 16 to 43 lb; Media Sizes Supported: Letter; legal; executive; 8.5 x 13 in; envelopes; Media Sizes Custom: 3 x 5 to 8.5 x 14 in; Paper Handling: 150-sheet input tray; 100-sheet output tray; Duplex Options: Manual duplex; Auto Document Feeder Capacity: 35 sheets; Standard Paper Trays: 1; Input Capacities: Up to 150 sheets; Output Capacities: Up to 100 sheets; Up to 10; In The Box: G3Q59A HP LaserJet Pro MFP

Muhammad Arshad Khattak
Section Officer (Treasurer)
Finance Department
Government of Sindh



(Section Officer)
Services General Administration
& Coordination Department
Government of Sindh

AMIR AHMED SHAIKH
Deputy Secretary (Administration)
Finance Department
Government of Sindh

255
25'

Paper Trays: 1; Input Capacities: Up to 150 sheets; Output Capacities: Up to 100 sheets; Up to 10; In The Box: G3Q59A HP LaserJet Pro MFP M130fn; HP Black LaserJet Toner Cartridge ~700 pages; HP LaserJet Imaging Drum ~12,000 pages; Power cord; Phone cord; Getting started guide; Set up Poster; Support flyer; Printer documentation and software on CD-ROM; Errata; Product Dimensions: W x D x H: 16.34 x 11.34 x 11 in; Maximum: 16.34 x 20.13 x 16.68 in; Product Weight: 16.76 lb; Control Panel: 2-line LCD with numeric keypad; Display Description: 2-line LCD; Software Included: For Windows OS: HP Software Installer, HP Software Uninstaller (exclude Win8+), and HP PCLmS Printer Driver, HP Device Experience (DXP), HP Web Services Assist (HP Connected), Device Setup & Software, Online user manuals, HP Printer Assistant, HP Scan Driver, HP Scan Application, HP Fax Driver (4:1 bundle only), HP Fax Application (4:1 bundle only), HP Product Improvement Study; For Mac OS: Welcome Screen; Compatible Operating Systems: Windows® 10, 8.1, 8, 7: 32-bit or 64-bit, 2 GB available hard disk space, CD-ROM/DVD drive; Compatible Network Operating Systems: Windows® 10, 8.1, 8, 7: 32-bit or 64-bit, 2 GB available hard disk space, CD-ROM/DVD drive; Minimum System Requirements: PC: Windows® 10, 8.1, 8, 7: 32-bit or 64-bit, 2 GB available hard disk space, CD-ROM/DVD drive or Internet connection, USB port, Internet Explorer; Windows Vista®: (32-bit only), 2 GB available hard disk space, CD-ROM/DVD drive or Internet connection, USB port, Internet Explorer 8; Windows® XP SP3 or higher (32-bit only): any Intel® Pentium® II, Celeron® or 233 MHz compatible processor, 850 MB available hard disk space, CD-ROM/DVD drive or Internet connection, USB port, Internet Explorer 8; MAC: Apple® OS X EI Capitan (v10.11) OS X Yosemite (v10.10) OS X Mavericks (v10.9); 1 GB HD; Internet required;

Dimensions: W x D x H: 16.34 x 11.34 x 11 in; Maximum: 16.34 x 20.13 x 16.68 in; Product Weight: 16.76 lb; Control Panel: 2-line LCD with numeric keypad; Display Description: 2-line LCD; Software Included: For Windows OS: HP Software Installer, HP Software Uninstaller (exclude Win8+), and HP PCLmS Printer Driver, HP Device Experience (DXP), HP Web Services Assist (HP Connected), Device Setup & Software, Online user manuals, HP Printer Assistant, HP Scan Driver, HP Scan Application, HP Fax Driver (4:1 bundle only), HP Fax Application (4:1 bundle only), HP Product Improvement Study; For Mac OS: Welcome Screen; Compatible Operating Systems: Windows® 10, 8.1, 8, 7: 32-bit or 64-bit, 2 GB available hard disk space, CD-ROM/DVD drive; Compatible Network Operating Systems: Windows® 10, 8.1, 8, 7: 32-bit or 64-bit, 2 GB available hard disk space, CD-ROM/DVD drive; Minimum System Requirements: PC: Windows® 10, 8.1, 8, 7: 32-bit or 64-bit, 2 GB available hard disk space, CD-ROM/DVD drive or Internet connection, USB port, Internet Explorer; Windows Vista®: (32-bit only), 2 GB available hard disk space, CD-ROM/DVD drive or Internet connection, USB port, Internet Explorer 8; Windows® XP SP3 or higher (32-bit only): any Intel® Pentium® II, Celeron® or 233 MHz compatible processor, 850 MB available hard disk space, CD-ROM/DVD drive or Internet connection, USB port, Internet Explorer 8; MAC: Apple® OS X EI Capitan (v10.11) OS X Yosemite (v10.10) OS X Mavericks (v10.9); 1 GB HD; Internet required; USB; Power: Power Supply; Type: Internal; Power Requirements: 110-volt input voltage: 110 to 127 VAC (+/- 10%), 60 Hz/50 Hz, 4.8 A; 220-volt input voltage: 220 to 240 VAC (+/- 10%), 60 Hz/50 Hz, 2.8 A; Power Consumption: 255 watts (active printing), 4.2 watts (ready), 1.0 watts (sleep), 0.05 watts (Auto Off/Wake on USB, enabled at shipment), 0.05 watts (Auto-off/Manual-on), 0.05 (Manual Off); Acoustics: Acoustic Power Emissions: 6.5 B (A) (printing at 23

M130fn; HP Black LaserJet Toner Cartridge ~700 pages; HP LaserJet Imaging Drum ~12,000 pages; Power cord; Phone cord; Getting started guide; Set up Poster; Support flyer; Printer documentation and software on CD-ROM; Errata; Product Dimensions: W x D x H: 16.34 x 11.34 x 11 in; Maximum: 16.34 x 20.13 x 16.68 in; Product Weight: 16.76 lb; Control Panel: 2-line LCD with numeric keypad; Display Description: 2-line LCD; Software Included: For Windows OS: HP Software Installer, HP Software Uninstaller (exclude Win8+), and HP PCLmS Printer Driver, HP Device Experience (DXP), HP Web Services Assist (HP Connected), Device Setup & Software, Online user manuals, HP Printer Assistant, HP Scan Driver, HP Scan Application, HP Fax Driver (4:1 bundle only), HP Fax Application (4:1 bundle only), HP Product Improvement Study; For Mac OS: Welcome Screen; Compatible Operating Systems: Windows® 10, 8.1, 8, 7: 32-bit or 64-bit, 2 GB available hard disk space, CD-ROM/DVD drive; Compatible Network Operating Systems: Windows® 10, 8.1, 8, 7: 32-bit or 64-bit, 2 GB available hard disk space, CD-ROM/DVD drive; Minimum System Requirements: PC: Windows® 10, 8.1, 8, 7: 32-bit or 64-bit, 2 GB available hard disk space, CD-ROM/DVD drive or Internet connection, USB port, Internet Explorer; Windows Vista®: (32-bit only), 2 GB available hard disk space, CD-ROM/DVD drive or Internet connection, USB port, Internet Explorer 8; Windows® XP SP3 or higher (32-bit only): any Intel® Pentium® II, Celeron® or 233 MHz compatible processor, 850 MB available hard disk space, CD-ROM/DVD drive or Internet connection, USB port, Internet Explorer 8; MAC: Apple® OS X EI Capitan (v10.11) OS X Yosemite (v10.10) OS X Mavericks (v10.9); 1 GB HD; Internet required; USB; Power: Power Supply; Type: Internal; Power Requirements: 110-volt input voltage: 110 to 127 VAC (+/- 10%), 60 Hz/50 Hz, 4.8 A; 220-volt input voltage: 220 to 240 VAC (+/- 10%), 60 Hz/50 Hz, 2.8 A; Power Consumption: 255 watts (active printing), 4.2 watts (ready), 1.0 watts (sleep), 0.05 watts (Auto Off/Wake on USB, enabled at shipment), 0.05 watts (Auto-off/Manual-on), 0.05 (Manual Off); Acoustics: Acoustic Power Emissions: 6.5 B (A) (printing at 23

(Section Officer General)
Services to General Administration
& Coordination Department
Government of Sindh

MUSAR ANWAR
Addl. Finance Secretary
Finance Department
Government of Sindh

Muhammad Arshad Khokhar
Section Officer (Treasury)
Finance Department
Government of Sindh
Karachi.



<p>USB; Power: Power Supply; Type: Internal; Power Requirements: 110-volt input voltage: 110 to 127 VAC (+/- 10%), 60 Hz/50 Hz, 4.8 A; 220-volt input voltage: 220 to 240 VAC (+/- 10%), 60 Hz/50 Hz, 2.8 A; Power Consumption: 255 watts (active printing), 4.2 watts (ready), 1.0 watts (sleep), 0.05 watts (Auto Off/Wake on USB, enabled at shipment), 0.05 watts (Auto-off/Manual-on), 0.05 (Manual Off); Acoustics: Acoustic Power Emissions: 6.5 B (A) (printing at 23 ppm); Acoustic Pressure Emissions: 51 dB (A); Operating Environment: Operating Temperature Range: 59 to 90.5°F; Storage Temperature Range: -4 to 140°F Non-Operating Humidity Range: 10 to 90% RH; Operating Humidity Range: 10 to 80% RH; Security Management: Password-protected network embedded Web server; enable/disable Network ports; SNMPv1 community password change.</p> <p>WARRANTY: One (01) Year limited warranty</p> <p>DELIVERY TIME PERIOD: Delivery shall be made at Finance Department office within 04-06 weeks after issuance of Purchase Order.</p>	<p>ppm); Acoustic Pressure Emissions: 51 dB (A); Operating Environment: Operating Temperature Range: 59 to 90.5°F; Storage Temperature Range: -4 to 140°F Non-Operating Humidity Range: 10 to 90% RH; Operating Humidity Range: 10 to 80% RH; Security Management: Password-protected network embedded Web server; enable/disable Network ports; SNMPv1 community password change.</p> <p>WARRANTY: One (01) Year limited warranty</p> <p>DELIVERY TIME PERIOD: Delivery will made at Finance Department office within 04-06 weeks after issuance of Purchase Order.</p>	<p>input voltage: 110 to 127 VAC (+/- 10%), 60 Hz/50 Hz, 4.8 A; 220-volt input voltage: 220 to 240 VAC (+/- 10%), 60 Hz/50 Hz, 2.8 A; Power Consumption: 255 watts (active printing), 4.2 watts (ready), 1.0 watts (sleep), 0.05 watts (Auto Off/Wake on USB, enabled at shipment), 0.05 watts (Auto-off/Manual-on), 0.05 (Manual Off); Acoustics: Acoustic Power Emissions: 6.5 B (A) (printing at 23 ppm); Acoustic Pressure Emissions: 51 dB (A); Operating Environment: Operating Temperature Range: 59 to 90.5°F; Storage Temperature Range: -4 to 140°F Non-Operating Humidity Range: 10 to 90% RH; Operating Humidity Range: 10 to 80% RH; Security Management: Password-protected network embedded Web server; enable/disable Network ports; SNMPv1 community password change.</p> <p>WARRANTY: One (01) Year limited warranty</p> <p>DELIVERY TIME PERIOD: Delivery will made at Finance Department office within 06-08 weeks after issuance of Purchase Order.</p>	
<p>7.</p> <p>FOR DISTRICT ACCOUNTS OFFICES:-</p> <p><i>Sony VPL-CX575 4200 Lumens XGA 3-LCD Ceiling Mount Projector with Automatic Projector 6x6 Screen</i></p> <p>OR</p> <p><i>Equivalent</i></p> <p>Display System: 03-LCD System; Size of Effective Display area: 0.63" (16-mm) x 3, Bright Era, Aspect ratio: 4:3; Number of Pixels: 2,359,296 (1024 x 768 x 3) Pixels; Projection Lens: Focus: Manual; Zoom-Powered: Manual; Zoom-Ratio: Approx. x1.45; Throw Ratio: 1.66:1 to 2.41:1; Lens Shift-Powered: Manual; Lens Shift-Range: (Vertical: +/- 5%)</p>	<p>Sony VPL-CX575 4200 Lumens XGA 3-LCD Ceiling Mount Projector with Automatic Projector 6x6 Screen</p> <p>Display System: 03-LCD System; Size of Effective Display area: 0.63" (16-mm) x 3, Bright Era, Aspect ratio: 4:3; Number of Pixels: 2,359,296 (1024 x 768 x 3) Pixels; Projection Lens: Focus: Manual; Zoom-Powered: Manual; Zoom-Ratio: Approx. x1.45; Throw Ratio: 1.66:1 to 2.41:1; Lens Shift-Powered: Manual; Lens Shift-Range: (Vertical: +/- 5%) (Horizontal: +/- 4%)</p>	<p>Sony VPL-CX575 4200 Lumens XGA 3-LCD Ceiling Mount Projector with Automatic Projector 6x6 Screen</p> <p>Display System: 03-LCD System; Size of Effective Display area: 0.63" (16-mm) x 3, Bright Era, Aspect ratio: 4:3; Number of Pixels: 2,359,296 (1024 x 768 x 3) Pixels; Projection Lens: Focus: Manual; Zoom-Powered: Manual; Zoom-Ratio: Approx. x1.45; Throw Ratio: 1.66:1 to 2.41:1; Lens Shift-Powered: Manual; Lens Shift-Range: (Vertical: +/- 5%)</p>	

(Section Officer General)
Services Administration
& Coordination Department
Government of Sindh

Muhammad Arshad Khokhar
Section Officer (Treasury)
Finance Department
Government of Sindh

Section Officer (Treasury)
Finance Department
Government of Sindh

AMIR ZIA ISRAAN
Section Officer (Admin)
Finance Department
Government of Sindh

[Handwritten Signature]

MUSAR AHMED SHAKHI
Section Officer (Admin)
Finance Department
Government of Sindh

(Horizontal: +/-4%); Light Source: Type: Ultra High Pressure Mercury Lamp; Wattage: 245 W type; Lamp Replacement Time: Lamp Mode: High (3000 H); Lamp Mode: Standard (4000 H); Lamp Mode: Low (5000 H); Filter Cleaning/Replacement Cycle: Maximum Filter cleaning /replacement cycle: Same time as the lamp replacement; Screen Size: 40" to 300" (1.02m to 7.62m); Light Output: Lamp Mode: High-4100 Im; Lamp Mode: Standard-3100 Im; Lamp Mode: Low-2200 Im; Color Light Output: Lamp Mode: High-4200 Im; Lamp Mode: Standard-3100 Im; Lamp Mode: Low-2200 Im; Contrast Ratio: Full White/ Full Black-3100:1; Speaker: 10 W x 1 (monaural); Display Scanning Frequency: Horizontal:19 kHz to 92 kHz; Vertical: 48 Hz to 92 Hz; Display Resolution: Computer signal input: Maximum display resolution: UXGA 1600 x 1200 dots; Video Signal input: NTSC, PAL, SECAM, 480/60i, 576/50i,480/60p, 576/50p,720/60p, 720/50p,1080/60i, 1080/50i; Color System: NTSC3.58,PAL,SECAM, NTSC4, 43, PAL-M, PAL-N, PAL60; Key Stone Correction (Max): Vertical: +/- 30; Horizontal: +/- 20; Input Output (Computer/Video/Control): INPUT A: RGB / Y PB PR input connector: Mini D-sub 15-pin (female) Audio input connector: Stereo mini Jack; INPUT B: RGB input connector: Mini D-sub 15-pin (female) Audit input connector: Stereo mini Jack; INPUT C: HDMI input connector: HDMI 19-pin, HDCP support; INPUT D: HDMI input connector: HDMI 19- PIN, HDCP support; VIDEO IN : Video input connector: Pin Jack Audio input connector: Pin Jack x 2; OUTPUT : Monitor output connector: Mini D-sub 15-pin (female); Audit output connector: Stereo mini jack (variable out); REMOTE : D-sub 9pin (male)/RS232C; LAN : RJ-45,10BASE-T/100BASE-TX; Acoustic Noise: Lamp mode: Low : 29 db; Operating temperature /operating humidity: 0 C to 40 C (32 F to 104 F) 20% to 80% (no condensation); Storage

Source: Type: Ultra High Pressure Mercury Lamp; Wattage: 245 W type; Lamp Replacement Time: Lamp Mode: High (3000 H); Lamp Mode: Standard (4000 H); Lamp Mode: Low (5000 H); Filter Cleaning/Replacement Cycle: Maximum Filter cleaning /replacement cycle: Same time as the lamp replacement; Screen Size: 40" to 300" (1.02m to 7.62m); Light Output: Lamp Mode: High-4100 Im; Lamp Mode: Standard-3100 Im; Lamp Mode: Low-2200 Im; Color Light Output: Lamp Mode: High-4200 Im; Lamp Mode: Standard-3100 Im; Lamp Mode: Low-2200 Im; Contrast Ratio: Full White/ Full Black-3100:1; Speaker: 10 W x 1 (monaural); Display Scanning Frequency: Horizontal:19 kHz to 92 kHz; Vertical: 48 Hz to 92 Hz; Display Resolution: Computer signal input: Maximum display resolution: UXGA 1600 x 1200 dots; Video Signal input: NTSC, PAL, SECAM, 480/60i, 576/50i,480/60p, 576/50p,720/60p, 720/50p,1080/60i, 1080/50i; Color System: NTSC3.58,PAL,SECAM, NTSC4, 43, PAL-M, PAL-N, PAL60; Key Stone Correction (Max): Vertical: +/- 30; Horizontal: +/- 20; Input Output (Computer/Video/Control): INPUT A: RGB / Y PB PR input connector: Mini D-sub 15-pin (female) Audio input connector: Stereo mini Jack; INPUT B: RGB input connector: Mini D-sub 15-pin (female) Audit input connector: Stereo mini Jack; INPUT C: HDMI input connector: HDMI 19-pin, HDCP support; INPUT D: HDMI input connector: HDMI 19- PIN, HDCP support; VIDEO IN : Video input connector: Pin Jack Audio input connector: Pin Jack x 2; OUTPUT : Monitor output connector: Mini D-sub 15-pin (female); Audit output connector: Stereo mini jack (variable out); REMOTE : D-sub 9pin (male)/RS232C; LAN : RJ-45,10BASE-T/100BASE-TX; Acoustic Noise: Lamp mode: Low : 29 db; Operating temperature /operating humidity: 0 C to 40 C (32 F to 104 F) 20% to 80% (no condensation); Storage Temperature / Storage humidity: 10 C to +60 C (14 F to +140 F) / 20% to 80% (no condensation);

(Horizontal: +/-4%); Light Source: Type: Ultra High Pressure Mercury Lamp; Wattage: 245 W type; Lamp Replacement Time: Lamp Mode: High (3000 H); Lamp Mode: Standard (4000 H); Lamp Mode: Low (5000 H); Filter Cleaning/Replacement Cycle: Maximum Filter cleaning /replacement cycle: Same time as the lamp replacement; Screen Size: 40" to 300" (1.02m to 7.62m); Light Output: Lamp Mode: High-4100 Im; Lamp Mode: Standard-3100 Im; Lamp Mode: Low-2200 Im; Color Light Output: Lamp Mode: High-4200 Im; Lamp Mode: Standard-3100 Im; Lamp Mode: Low-2200 Im; Contrast Ratio: Full White/ Full Black-3100:1; Speaker: 10 W x 1 (monaural); Display Scanning Frequency: Horizontal:19 kHz to 92 kHz; Vertical: 48 Hz to 92 Hz; Display Resolution: Computer signal input: Maximum display resolution: UXGA 1600 x 1200 dots; Video Signal input: NTSC, PAL, SECAM, 480/60i, 576/50i,480/60p, 576/50p,720/60p, 720/50p,1080/60i, 1080/50i; Color System: NTSC3.58,PAL,SECAM, NTSC4, 43, PAL-M, PAL-N, PAL60; Key Stone Correction (Max): Vertical: +/- 30; Horizontal: +/- 20; Input Output (Computer/Video/Control): INPUT A: RGB / Y PB PR input connector: Mini D-sub 15-pin (female) Audio input connector: Stereo mini Jack; INPUT B: RGB input connector: Mini D-sub 15-pin (female) Audit input connector: Stereo mini Jack; INPUT C: HDMI input connector: HDMI 19-pin, HDCP support; INPUT D: HDMI input connector: HDMI 19- PIN, HDCP support; VIDEO IN : Video input connector: Pin Jack Audio input connector: Pin Jack x 2; OUTPUT : Monitor output connector: Mini D-sub 15-pin (female); Audit output connector: Stereo mini jack (variable out); REMOTE : D-sub 9pin (male)/RS232C; LAN : RJ-45,10BASE-T/100BASE-TX; Acoustic Noise: Lamp mode: Low : 29 db; Operating temperature /operating humidity: 0 C to 40 C (32 F to 104 F) 20% to 80% (no condensation); Storage

The Products quoted by M/s. Roomi Enterprises & M/s. Mega Plus Pakistan have similar in the specifications as required in Tender, Hence Financial Proposals of both Bidders shall be open in the next meeting of Procurement Committee.

(Section Officer General)
Services General Administration
& Coordination Department
Government of Sindh

M. A. Arshad
Addl. Finance Secretary
Finance Department
Government of Sindh

Muhammad Arshad Khokhar
Section Officer (Treasury)
Finance Department
Government of Sindh
Karachi

Procurement Department
Government of Sindh
Karachi

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<p>Temperature / Storage humidity: 10 C to +60 C (14 F to +140 F) / 20% to 80% (no condensation); Power requirements: AC 100 V to 240 V 3.5 A to 1.5 A, 50/60 Hz; Power Consumption: AC 100 V to 120 V : Lamp mode: High: 350 W; AC 220 V to 240 V : Lamp mode: High: 330 W; Power Consumption (Standby Mode): AC 100 V to 120 V: 0.5 W (when "Standby mode" is set to "Low"); AC 220 V to 240 V: 0.5 W (when "Standby mode" is set to "Low"); Power Consumption (Networked Standby Mode): AC 100 V to 120 V: 3.0 W (LAN) (when "Standby mode" is set to "Standard"); AC 220 V to 240 V: 3.0 W (LAN) (when "Standby mode" is set to "Standard"); Standby Mode / Networked Standby Mode Activated: Standby Mode / Networked; standby Mode Activated: For 10 Minutes Minimum; Heat Dissipation: AC 100 V to 120 V: 1194 BTU/h; AC 220 V to 240 V: 1126 BTU/h; Dimensions (W X H X D):_Dimensions (W x H x D) (without protrusions): Approx. 406 x 113 x 330.5mm (1531/32x47/16x13 inches); Mass: Approx. 5.6 kg (12 lb); Accessories: Remote commander: RM-PJ8</p> <p>WARRANTY 01-Year Warranty.</p> <p>DELIVERY TIME PERIOD: Delivery shall be made at Finance Department office within 04-06 weeks after issuance of Purchase Order.</p>	<p>Power requirements: AC 100 V to 240 V 3.5 A to 1.5 A, 50/60 Hz; Power Consumption: AC 100 V to 120 V : Lamp mode: High: 350 W; AC 220 V to 240 V : Lamp mode: High: 330 W; Power Consumption (Standby Mode): AC 100 V to 120 V: 0.5 W (when "Standby mode" is set to "Low"); AC 220 V to 240 V: 0.5 W (when "Standby mode" is set to "Low"); Power Consumption (Networked Standby Mode): AC 100 V to 120 V: 3.0 W (LAN) (when "Standby mode" is set to "Standard"); AC 220 V to 240 V: 3.0 W (LAN) (when "Standby mode" is set to "Standard"); Standby Mode / Networked Standby Mode Activated: Standby Mode / Networked; standby Mode Activated: For 10 Minutes Minimum; Heat Dissipation: AC 100 V to 120 V: 1194 BTU/h; AC 220 V to 240 V: 1126 BTU/h; Dimensions (W X H X D):_Dimensions (W x H x D) (without protrusions): Approx. 406 x 113 x 330.5mm (1531/32x47/16x13 inches); Mass: Approx. 5.6 kg (12 lb); Accessories: Remote commander: RM-PJ8</p> <p>WARRANTY Warranty: 01-Year Warranty.</p> <p>DELIVERY TIME PERIOD: Delivery will made at Finance Department office within 04-06 weeks after issuance of Purchase Order.</p>	<p>humidity: 0 C to 40 C (32 F to 104 F) 20% to 80% (no condensation); Storage Temperature / Storage humidity: 10 C to +60 C (14 F to +140 F) / 20% to 80% (no condensation); Power requirements: AC 100 V to 240 V 3.5 A to 1.5 A, 50/60 Hz; Power Consumption: AC 100 V to 120 V : Lamp mode: High: 350 W; AC 220 V to 240 V : Lamp mode: High: 330 W; Power Consumption (Standby Mode): AC 100 V to 120 V: 0.5 W (when "Standby mode" is set to "Low"); AC 220 V to 240 V: 0.5 W (when "Standby mode" is set to "Low"); Power Consumption (Networked Standby Mode): AC 100 V to 120 V: 3.0 W (LAN) (when "Standby mode" is set to "Standard"); AC 220 V to 240 V: 3.0 W (LAN) (when "Standby mode" is set to "Standard"); Standby Mode / Networked Standby Mode Activated: Standby Mode / Networked; standby Mode Activated: For 10 Minutes Minimum; Heat Dissipation: AC 100 V to 120 V: 1194 BTU/h; AC 220 V to 240 V: 1126 BTU/h; Dimensions (W X H X D):_Dimensions (W x H x D) (without protrusions): Approx. 406 x 113 x 330.5mm (1531/32x47/16x13 inches); Mass: Approx. 5.6 kg (12 lb); Accessories: Remote commander: RM-PJ8</p> <p>WARRANTY Warranty: 01-Year Warranty.</p> <p>DELIVERY TIME PERIOD: Delivery will made at Finance Department office within 06-08 weeks after issuance of Purchase Order.</p>	
<p>8. FOR FINANCE DEPARTMENT & DISTRICT ACCOUNTS OFFICES:- <i>Stand by UPS Emerson Liebert PSA 1000 MT</i> OR <i>Equivalent</i> Capacity (VA/W): 1000 VA/600W; Net Weight, L.B (K.G):_23.8 (10.8); Shipping Weight, L.B (K.G): 26.0</p>	<p>Stand by UPS Emerson Liebert PSA 1000 MT Capacity (VA/W): 1000 VA/600W; Net Weight, L.B (K.G):_23.8 (10.8); Shipping Weight, L.B (K.G): 26.0 (11.8); Dimensions- WxDxH In (Mm):_5.8 x 14.2 x 9.2 (147 x 360 x 234); On-Line Input</p>	<p>Stand by UPS Emerson Liebert PSA 1000 MT Capacity (VA/W): 1000 VA/600W; Net Weight, L.B (K.G):_23.8 (10.8); Shipping Weight, L.B (K.G): 26.0 (11.8); Dimensions- WxDxH In (Mm):_5.8 x 14.2 x 9.2 (147 x 360 x 234); On-Line Input</p>	

(Section Officer General Services General Administration & Coordination Department Government of Sindh

Muhammad Arshad Khokhar
Section Officer (Treasury)
Finance Department
Government of Sindh

[Handwritten Signature]

[Handwritten Signature]



AMIR ZIA ISRAN
Secretary (Admin Svt)
Finance Department
Government of Sindh

(11.8); Dimensions- WxDxH In (Mm): 5.8 x 14.2 x 9.2 (147 x 360 x 234); On-Line Input Voltage: 84-140 VAC; On-Line Frequency: 50/60Hz +/- 5Hz; Output Voltage (Mains Normal): Typical 97-129 VAC; Output Voltage (Battery Operation): 120 VAC +/- 5%; On-Battery Wave Form: Stepped Sine-wave; Battery Type-VDC x AH x Quantity: 12V x 7Ah x 2; Typical Recharge Time: 6-8 Hours to 90%; Battery Run Time- Full Load: 06-Minutes; Battery Run Time- Half Load: 12-13 Minutes; Audible & Visual: Audible Alarm/LED; Back-Up Outlets: NEMA 5-15R (6); Surge Outlets: NEMA 5-15R (2); Operating Temperature: 32 to 104 Fahrenheit (0 to 40 Celsius); Storage Temperature: 05 to 104 Fahrenheit (-15 to 40 Celsius); Storage Relative Humidity: 0% - 90%, non-Condensing; Emi Classification: FCC Part 15 Class B.

WARRANTY

Six (06) Months Batteries Standard Warranty
One (01) Year UPS Standard Warranty

DELIVERY TIME PERIOD:

Delivery shall be made at Finance Department office within 04-06 weeks after issuance of Purchase Order.

Voltage: 84-140 VAC; On-Line Frequency: 50/60Hz +/- 5Hz; Output Voltage (Mains Normal): Typical 97-129 VAC; Output Voltage (Battery Operation): 120 VAC +/- 5%; On-Battery Wave Form: Stepped Sine-wave; Battery Type-VDC x AH x Quantity: 12V x 7Ah x 2; Typical Recharge Time: 6-8 Hours to 90%; Battery Run Time- Full Load: 06-Minutes; Battery Run Time- Half Load: 12-13 Minutes; Audible & Visual: Audible Alarm/LED; Back-Up Outlets: NEMA 5-15R (6); Surge Outlets: NEMA 5-15R (2); Operating Temperature: 32 to 104 Fahrenheit (0 to 40 Celsius); Storage Temperature: 05 to 104 Fahrenheit (-15 to 40 Celsius); Storage Relative Humidity: 0% - 90%, non- Condensing; Emi Classification: FCC Part 15 Class B.

WARRANTY

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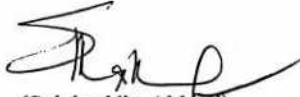
WARRANTY


Six (06) Months Batteries Standard Warranty
One (01) Year UPS Standard Warranty


DELIVERY TIME PERIOD:

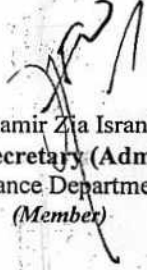
Delivery will made at Finance Department office within 06-08 weeks after issuance of Purchase Order.


The Products quoted by M/s. Roomi Enterprises & M/s. Mega Plus Pakistan have similar in the specifications as required in Tender, Hence Financial Proposals of both Bidders shall be open in the next meeting of Procurement Committee.


(Salahuddin Abbasi)
Section Officer (General)
SGA&C Department
(Member)


(Muhammad Arshad Khokar)
Section Officer (Treasury)
Finance Department
(Member)


(Fahad Saeed Warsi)
Video Conferencing Engineer
IS&T Department
(Member)


(Aamir Zia Isran)
Deputy Secretary (Admn/Sr-I)
Finance Department
(Member)


(Nisar Ahmed Shaikh)
Additional Finance Secretary (Admn/Sr)
Finance Department
(Chairman)

Section Officer (Treasury)
Finance Department
Government of Sindh
Karachi



NO.F.D (CTC-I) 04(03)/2017-2018
GOVERNMENT OF SINDH
FINANCE DEPARTMENT

Karachi dated the 21st November, 2017

Subject: **MINUTES OF THE MEETING REGARDING THE OPENING OF FINANCIAL PROPOSALS OF THE TENDER FOR THE PROCUREMENT OF DESKTOP COMPUTERS WITH OTHER HARDWARE EQUIPMENT FOR THE OFFICES OF FINANCE DEPARTMENT & DISTRICT ACCOUNTS OFFICES OF GOVERNMENT OF SINDH**

Meeting of the Departmental Procurement Committee was held on Tuesday, 21st November, 2017 at 12:15 P.m. in the Office of Additional Finance Secretary (Admn/Sr) at 06th Floor in order to undertake the Financial Appraisals of M/s. Ideal Autonetics (Pvt) Ltd; M/s. Computer Marketing Co. (Pvt) Ltd; M/s. Roomi Enterprises & Mega Plus Pakistan who have Technically qualified against the Finance Department's Tender Notice regarding the Procurement of subject items for Government of Sindh, Finance Department.

The following Members of Procurement Committee were present at the time of opening of Financial Bids:

- | | |
|--|-----------------|
| 1. Additional Finance Secretary (Admn/Sr)
Government of Sindh, Finance Department. | <i>Chairman</i> |
| 2. Deputy Secretary (Admn/Sr-I),
Government of Sindh, Finance Department. | <i>Member</i> |
| 3. Section Officer (Treasury),
Government of Sindh, Finance Department. | <i>Member</i> |
| 4. Section Officer (General),
Services, General, Administration & Co-ordination Department,
Government of Sindh. | <i>Member</i> |
| 5. Video Conferencing Engineer,
Government of Sindh, Information, Science &
Technology Department. | <i>Member</i> |

2. The Bids were opened at 12:30 P.m. in presence of the above mentioned firm's participants and the rates quoted by the Bidders were read aloud and encircled by the Chairman of the Procurement Committee. All the members of the Procurement Committee signed each & every page of Financial Proposals. The Financial Bids submitted by said Four (04) Bidders does not contains any over-writing or cutting. The comparative statement of these Four (04) Bids as announced in the meeting attached with minutes at Annexure-A, whereas the Earnest Money in shape of pay orders equivalent to the 05% of the total Bid value submitted by said Bidders are as under:

Contd to Page-2....

Nisar Ahmed
Add: Finance Secretary (Admn/Sr)
Finance Department
Government of Sindh

(PARAD SHAHED WARS)
Video Conferencing Engineer
Information Science & Technology Department
Government of Sindh

(SECTION OFFICER GENERAL)
Services, General Administration
and Co-ordination Department
Government of Sindh.



(Section Officer (Treasury))
Finance Department
Government of Sindh

(-2-)

- M/s. Ideal Autonetics (Pvt) Ltd submitted Three (03) Earnest Money pay orders total amounting to Rs. 634,050/- (Rs. 199,050/-; Rs. 200,000/-; Rs. 235,000/-) vide P.O Nos: 18733057, 10573477, 10573478 dated 27-10-2017, 27-10-2017, 27-10-2017 of Habib Bank Limited & Faisal Bank Respectively.
- M/s. Computer Marketing Co. (Pvt) Ltd submitted Earnest Money pay order amounting to Rs. 2,650,000/- vide P.O No: 103261190 dated 25-10-17 of MCB Bank Limited.
- M/s. Roomi Enterprises submitted Earnest Money pay order amounting to Rs. 631,000/- vide P.O No: 04201618 dated 27-10-17 of Standard Chartered Bank.
- M/s. Mega-Plus Pakistan submitted Two (02) Earnest Money pay orders total amounting to Rs. 700,000/- (Rs. 350,000/- & Rs. 350,000/-) vide P.O Nos: 02371301 & 02371294 dated 28-10-17 & 27-10-17 of Soneri Bank (Pakistan) Limited.

3. However, in the case of Procurement of 25-units of Line Matrix Printers bearing Model No. Printronix P8005ZT Open Pedestal Zero Tear, only single Bidder namely, M/s. Computer Marketing Co. (Pvt) Ltd has quoted the Financial Bid who also fulfilled the product specification as per tender requirement but being a single quoted Bidder and to keep-up the matter in a transparent manner and as per directions of Chairman Procurement Committee, the Procuring Agency constituted a "**Market Rate Analyzing Committee**" vide Department's Notification No. FD (CTC-I) 04(03)/2017-2018 dated 22-11-2017 who carry out the survey of the market and compare the rates for the said printers quoted by M/s. Computer Marketing Co. (Pvt) Ltd.

4. Consequently, the Market Rate Analyzing Committee submitted its report wherein recommended to the Departmental Purchase Committee to accept the rates of Printronix Line Matrix Printers bearing Model No: P8005ZT Open Pedestal Zero Tear quoted by M/s. Computer Marketing Co. (Pvt) Ltd vide in its minutes enclosed at **Annexure-B** with Financial Minutes.

5. Accordingly, as per recommendation of Market Rate Analyzing Committee, the Departmental Procurement Committee proposed that the order for the supply & installation of 25-Printronix Line Matrix P8005ZT Open Pedestal Zero Tear Printers with the total cost of **Rs. 38,499,875/- (Rupees: Thirty Eight Million Four Hundred Ninety Nine Thousand Eight Hundred & Seventy Five)** shall be placed with **M/s. Computer Marketing Co. (Pvt) Ltd** whereas the cost offered by the rest of Three (03) Bidders for the supply of remaining Hardware Equipment are as under:-

- **M/s. Ideal Autonetics (Pvt) Ltd** for procurement of 24-Units of Dell Desktop Computers 5050 MT 7th Generation Core-i7-7700 along with Dell 19.5" LED Screen with the total product cost of **Rs. 3,980,880/- (Rupees: Three Million Nine Hundred Eighty Thousand Eight Hundred & Eighty)**, being the 1st Lowest quoted Bid.
- **M/s. Roomi Enterprises** for procurement of 11-Units of HP-Laser Jet Pro MFP M130fn Fax Machines; 01-Unit of Sony VPL-CX575 4200 Lumens XGA 03-LCD Ceiling Mount Projector with 6x6 Automated Projector Screen & 50-Units of Stand by UPS Emerson Liebert PSA 1000 MT with the total products cost of **Rs. 2,184,900/- (Rupees: Two Million One Hundred Eighty Four Thousand & Nine Hundred)** inclusive of all taxes, being the 01st Lowest quoted Bid.

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(-3-)

Nisar Ahmed Sheikh
Add: Finance Secretary (Admin/S&A)
Finance Department
Government of Sindh

FARAZ SAEED WARSI
Vice-Chief Engineering Officer
Infrastructure & Technology Department

SAJID
GENERAL OFFICER
Services, General Administration
& Information Department
Government of Sindh

AAMIR ZIA ISHRAN
Deputy Secretary (Admin SR)
Finance Department
Government of Sindh

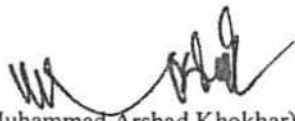
M. M. Khan
Section Officer (Treasury)
Finance Department
Government of Sindh

- **M/s. Mega-Plus Pakistan** for procurement of 30-Units of Dell Vostro Desktop Computers 3669 7th Generation Core-i5-7400 along with Dell 18.5" LED Screen; 50-Units of HP Laser Jet M402dne Printers & 05-Units of Dell Inspiron 5567 7th Generation Intel Core-i7 7500U along with 15.6" LED Screen with the total products cost of **Rs. 6,021,600/- (Rupees: Six Million Twenty One Thousand & Six Hundred)** inclusive of all taxes, being the 1st Lowest quoted Bid.

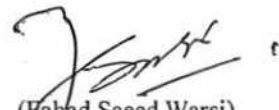
6. The meeting ended with the vote of thanks to and from the chair.



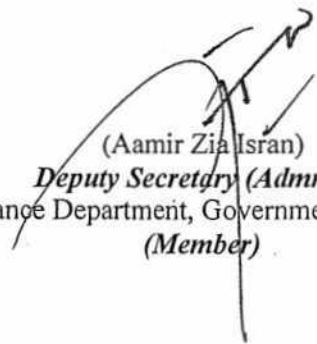
(Salahuddin Abbasi)
Section Officer (General)
 Services, General, Administration &
 Co-ordination Department
 (Member)



(Muhammad Arshad Khokhar)
Section Officer (Treasury)
 Finance Department
 Government of Sindh
 (Member)



(Rahad Saeed Warsi)
Video Conferencing Engineer
 Information, Science & Technology
 Department, Government of Sindh
 (Member)



(Aamir Zia Isran)
Deputy Secretary (Admn/Sr)
 Finance Department, Government of Sindh
 (Member)



(Nisar Ahmed Shaikh)
Additional Finance Secretary (Admn/Sr)
 Finance Department, Government of Sindh
 (Chairman)

COMPARATIVE STATEMENT OF THE BIDS ANNOUNCED

SR. NO	DESCRIPTION	QTY	TENDER BID PRICE (INCLUSIVE OF ALL TAXES)			
			M/s. Ideal Autonetics (Pvt) Ltd (Per Unit Cost)	M/s. Computer Marketing Co. (Pvt) Ltd (Per Unit Cost)	M/s. Roomi Enterprises (Per Unit Cost)	M/s. Mega-Plus Pakistan (Per Unit Cost)
1.	Dell Desktop Computers 5050 MT 7 th Generation Core-i7-7700 Quad Core Processor 3.6 GHz, 08-MB Cache, 16-GB Ram, Intel® Q270 Chipset, 01-TB Hard Drive with 19.5" LED Monitor	24-Units	<u>Rs. 165,870/-</u> (165,870 x 24) = Rs. 3,980,880/- (01st Lowest)	Rs. 172,000/- (172,000 x 24) = Rs. 4,128,000/-	Rs. 173,400/- (173,400 x 24) = Rs. 4,161,600/-	Rs. 170,002/- (170,002 x 24) = Rs. 4,080,048/-
2.	Dell Desktop Computers 3669 MT 7 th Generation Core-i5-7400, 3.5 GHz, 06-MB Cache, 04-GB Ram, Intel® H110 Chipset, 01-TB Hard Drive with 18.5" LED Monitor	30-Units	Rs. 106,200/- (106,200 x 30) = Rs. 3,186,000/-	Rs. 139,000/- (139,000 x 30) = Rs. 4,170,000/-	Rs. 102,600/- (102,600 x 30) = Rs. 3,078,000/-	<u>Rs. 99,500/-</u> (99,500 x 30) = Rs. 2,985,000/- (01st Lowest)
3.	HP Laser Jet Pro M402Dne Printers	50-Units	Rs. 43,900/- (43,900 x 50) = Rs. 2,195,000/-	Rs. 43,000/- (43,000 x 50) = Rs. 2,150,000/-	Rs. 43,200/- (43,200 x 50) = Rs. 2,160,000/-	<u>Rs. 41,532/-</u> (41,532 x 50) = Rs. 2,076,600/- (01st Lowest)
4.	Printronix P8005ZT Open Pedestal Zero Tear Line Matrix Printers 500 LPM.	25-Units	<i>Not Quoted</i>	<u>Rs. 1,539,995/-</u> (1,539,995 x 25) = Rs. 38,499,875/- (Single Quoted Bidder)	<i>Not Quoted</i>	<i>Not Quoted</i>
5.	Dell Laptop Inspiron 15 5567 Intel® 7 th Generation Core-i7-7500U Processor (02-Cores & 4-Threads) 08-GB Ram, 02-TB Hard Drive with 15.6" Screen Size	05-Units	Rs. 198,200/- (198,200 x 05) = Rs. 991,000/-	<i>Not Quoted</i>	Rs. 205,000/- (205,000 x 05) = Rs. 1,025,000/-	<u>Rs. 192,000/-</u> (192,000 x 05) = Rs. 960,000/- (01st Lowest)
6.	Fax Machines HP Laser Jet Pro MFP M130fn Multi-Tasking Functions	11-Units	Rs. 51,500/- (51,500 x 11) = Rs. 566,500/-	Rs. 52,200/- (52,200 x 11) = Rs. 574,200/-	<u>Rs. 47,300/-</u> (47,300 x 11) = Rs. 520,300/- (01st Lowest)	Rs. 53,000/- (53,000 x 11) = Rs. 583,000/-




(FARAZ AHMED WARSII)
Video Conferencing Engineer
Information Science & Technology Department


(SANDHU)
General Manager
Coordination Department
Government of Sindh.


Nisar Ahmed
Add: Finance Secretary (Admin),
Finance Department
Government of Sindh

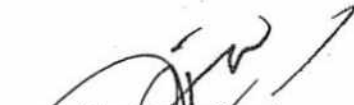
(M. J. KHAN)
Secretary (Finance)
Finance Department
Government of Sindh


7.	Sony VPL-CX575 4200 Lumens XGA 03-LCD Ceiling Mount Projector with 6x6 Automated Projector Screen	01-Unit	Rs. 270,000/- (270,000 x 01) = Rs. 270,000/-	Not Quoted	<u>Rs. 264,600/-</u> (264,600 x 01) = <u>Rs. 264,600/-</u> <u>(01st Lowest)</u>	Rs. 316,000/- (316,000 x 01) = Rs. 316,000/-
8.	Stand by UPS Emerson Liebert PSA 1000 MT for Desktop Computers	50-Units	Rs. 29,800/- (29,800 x 50) = Rs. 1,490,000/-	Rs. 31,200/- (31,200 x 50) = Rs. 1,560,000/-	<u>Rs. 28,000/-</u> (28,000 x 50) = <u>Rs. 1,400,000/-</u> <u>(01st Lowest)</u>	Rs. 30,000/- (30,000 x 50) = Rs. 1,500,000/-
Total Contract Awarded Cost:			Rs. 3,980,880/- <i>(For One Item Only)</i>	Rs. 38,499,875/- <i>(For One Item Only)</i>	Rs. 2,184,900/- <i>(For Three Items Only)</i>	Rs. 6,021,600/- <i>(For Three Items Only)</i>


(Salahuddin Abbasi)
Section Officer (General)
SGA & CD
Government of Sindh
(Member)


(Muhammad Arshad Khokhar)
Section Officer (Treasury)
Finance Department
Government of Sindh
(Member)


(Fahad Saeed Warsi)
Vided Conferencing Engineer
IS & T Department
Government of Sindh
(Member)


(Aamir Zia Isran)
Deputy Secretary (Admn/Sr)
Finance Department
Government of Sindh
(Member)


(Nisar Ahmed Shaikh)
Additional Finance Secretary (Admn/Sr)
Finance Department
Government of Sindh
(Chairman)



ANNEXURE- B

NO.F.D (CTC-I) 04(03)/2017-2018
GOVERNMENT OF SINDH
FINANCE DEPARTMENT

Karachi dated the 07th December, 2017

Subject: **MINUTES OF THE MEETING OF THE MARKET RATE ANALYSING COMMITTEE FOR COMPARISON OF RATES WITH MARKET REGARDING THE PROCUREMENT OF PRINTRONIX LINE MATRIX PRINTERS FOR THE DISTRICT ACCOUNTS OFFICES OF GOVERNMENT OF SINDH**

A meeting of the Market Rate Analyzing Committee (**Annexure-I**), hereinafter referred to as "the Committee" constituted vide Finance Department's Notification No: FD (CTC-I) 04(03)/2017-2018 Dated 22nd November, 2017, was held on 23rd November, 2017 at 10:30 am under the Chairmanship of Deputy Secretary (Admn/Sr-I), Finance Department, Sindh in his office regarding the comparison of market rates of Heavy Duty Line Matrix Printers as per Terms of Reference (TORs). The Following members of the committee attended the meeting:

1.	Deputy Secretary (Admn/Sr), Government of Sindh, Finance Department.	Chairman
2.	Section Officer (Admn), Government of Sindh, Finance Department.	Member
3.	Section Officer (Treasury), Government of Sindh, Finance Department.	Member

2. The committee discussed the rates of the single technically qualified Bidder (M/s. Computer Marketing Co. (Pvt) Ltd) quoted in its financial proposal. It was apprised to the Committee that M/s. Computer Marketing Co. (Pvt) Ltd is a sole distributor of Printronix Heavy Duty Line Matrix Printers in Pakistan whose Bid has been technically qualified and its Financial Bid is needed to be ascertained through Market Analysis. The committee in its first meeting unanimously agreed to seek Market Rates of said Printers from International Market. The Committee further decided to schedule next meeting after seeking details about Market Rates.

3. In light of the above decision, the Finance Department, Government of Sindh called quotations from International Companies for delivery of said Printer rates (DDP Basis) and also to the National Logistic Companies for confirmation of Port Duty/Taxes & importation charges. For this purpose, the Finance Department issued letters via e-mail to Three (03) International Companies requesting therein to furnish rates of said Printers (**Annexure-II**). In response, following Two (02) Companies furnished quotations:

- M/s. Creative Peripherals & Distribution Ltd.
- M/s. Consultex Inc. The Printer Place.

Section Officer (Treasury)
Finance Department
Government of Sindh



Section Officer (Admn/Sr-I)
Finance Department
Karachi

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(-2-)

5. Besides above, this department requested M/s. Ghazi Logistics Pvt Ltd to provide General details for Logistics, Insurance and Custom Charges if the item (Printer) is imported from UK or USA (point of origin) to Karachi (point of destination). M/s. Ghazi furnished this charges details as under:-

LINE MATRIX PRINTERS QUOTATIONS DETAIL

Sr. No	Company Name	Description	Prices in US\$	Terms & Conditions
1.	M/s. Creative Peripherals & Distribution Ltd	Heavy Duty Printronix Line Matrix Printers bearing Model No: P8005ZT Open Pedestal Zero Tear with serial/USB/Ethernet, 500 Lpm rated speed with parallel I/O with 12-months warranty on actual site	US\$ 13,720 Per Unit (13,720 x 25) = US\$ 343,000.	(Prices valid for 15-days which included C&F Karachi Sea Port and without Printers Installation on actual site as well as no Warranty with 100% advance payment in US\$ and delivery will be made in 10-Weeks).
2.	M/s. Consultex Inc. The Printer Place	Heavy Duty Printronix Line Matrix Printers bearing Model No: P8005ZT Open Pedestal Zero Tear with serial/USB/Ethernet, 500 Lpm rated speed with parallel I/O with 12-months warranty on actual site	US\$ 13,438.25 Per Unit (13,438.25 x 25) = US\$ 335,956.25.	(Prices valid for 30-days which included C&F Karachi Sea Port and without Printers Installation on actual site as well as no Warranty with 100% advance payment in US\$ and delivery will be made in 08-12 Weeks).

QUOTATION FOR DUTY/TAXES & IMPORTATION CHARGES

Sr. No	Company Name	Description	Cost in Pak Rupees	Terms & Conditions
3.	M/s. Ghazi Logistic (Pvt) Ltd	CD = 03% ACD = 01% S.Tax = 20% I.Tax = 06% Excise = 1.15% Logistic Charges = 05% Port Charges = 05%	Rs. 1,271,750/-	Due to fluctuation in Currency rates, cost will be charged as per actual.

6. Whereas, the above quotations of Line Matrix Printers have been quoted in US\$, hence the same has converted in Pakistani Rupees, the comparative statement of which is as under:-

Sr No:	Description of Goods	COMPARATIVE STATEMENT (Prices converted in Pakistani Rupees from US\$) (Dollar inductive rate as on 07-12-2017: US\$ 1 = PKR. 107.75/-)		
		M/s. Computer Marketing Co. (Pvt) Ltd (Total Bid Price)	M/s. Creative Peripherals & Distribution Ltd (Quotation)	M/s. Consultex Inc. The Printer Place (Quotation)
1.	Heavy Duty Printronix Line Matrix Printers bearing Model No: P8005ZT Open Pedestal Zero Tear with serial/USB/Ethernet, 500 Lpm rated speed with parallel I/O along with complete installation, after sales service at 25-Districts of Sindh Province with 12-	Rs. 1,539,995/- (1,539,995 x 25) = Rs. 384,99,875/-	Rs. 1,478,330/- (1,478,330 x 25) = Rs. 36,958,250/-	Rs. 1,447,971.44/- (1,447,971.44 x 25) = Rs. 36,199,285.94/-

Section Officer (Treasury)
Finance Department
Government of Sindh

FINANCE DEPARTMENT
AAJIB ZIA ISRAAN
Joint Secretary (Admin) Sindh

Section Officer (ADMIN)
Government of Sindh
Finance Department
Karachi

	months warranty on actual site.			
2.	Duty/ Taxes & Importation Charges	Already included in above Tender Bid Price	Rs. 1,271,750/-	Rs. 1,271,750/-
Grand Total in Pak Rupees:		Rs. 38,499,875/- <i>3rd Lowest</i>	Rs. 38,230,000/- <i>2nd Lowest</i>	Rs. 37,471,035.94/- <i>1st Lowest</i>

7. The Market Committee analyzed the above figures and concluded that M/s. Computer Marketing Co. (Pvt) Ltd (Single Bidder) has quoted Bid, which is 2% higher as compared to the market rates. This difference is arising due to other services like Logistics, Installation, Commissioning, Warranty and after sales services etc. being offered by the M/s. Computer Marketing co. (Pvt) Ltd. Therefore, the Committee recommended to accept the Bid for hedging risk of Re-Tendering.

8. The meeting ended with vote of thanks to and from the chair.



(Muhammad Arshad Khokhar)
Section Officer (Treasury)
 Government of Sindh
 Finance Department
(Member)



(Muhammad Mushtaq Bhatti)
Section Officer (Admn)
 Government of Sindh
 Finance Department
(Member)



(Aamir Zia Isran)
Deputy Secretary (Admn/Sr)
 Government of Sindh
 Finance Department
(Chairman)

Upcoming Events Consultative Workshop on PUBLIC PROCUREMENT CERTIFICATION MODULE hold at Karachi on: 2017 / June / 8th

Search Tenders List

SPPRA ID ▲ ▼	Serial No. ▲ ▼	City ▲ ▼	Department ▲ ▼	Advertisement Date ▲ ▼	Closing Date ▲ ▼	Upload Date ▲ ▼	Tender Notice	BER Date ▲ ▼	BERs	Corrigendum Date ▲ ▼	Corrigendums
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2147400647	34570	Karachi	Sindh Enterprise Development Fund Finance Department	2017-09-20 00:00:00	2017-10-26 23:59:59	20-09-2017					
2147483647	34577	Karachi	Sindh Enterprise Development Fund Finance Department	2017-09-28 00:00:00	2017-10-19 23:59:59	28-09-2017					
2147483647	34549	KARACHI	Government of Sindh Finance Department	2017-09-27 00:00:00	2017-10-23 23:59:59	27-09-2017					

DAWN

DAWN TUESDAY OCTOBER 3, 2017



GOVERNMENT OF SINDH FINANCE DEPARTMENT

Room No. 171, Care Taker Cell-I, Ground Floor, Finance Department, Government of Sindh,
Building No. 06, Sindh Secretariat, A. K. Lodhi Block, Kamal Attaturk Road, Karachi.

Ph: 021-99222113

Karachi dated the 02nd October, 2017

NOTICE OF REQUEST FOR PROPOSAL

PROCUREMENT OF DESKTOP COMPUTERS WITH HARDWARE EQUIPMENT FOR THE OFFICES OF FINANCE DEPARTMENT & DISTRICT ACCOUNTS OFFICES

Government of Sindh, Finance Department, invites sealed bids from only Tier-I Partners or Manufacturers, Authorized Vendors / Partners / Resellers / Agents / Firms / Companies whose Principal Manufacturer or Distributor should have a comprehensive presence in Pakistan as well well-reputed organizations which are registered with GST & Income Tax Departments, regarding the Procurement of Desktop Computers with Hardware Equipment under the Tender Inquiry No. FD(CTC-I)04(03)/2017-2018. The details are as under:-

Sr. #	Description	Quantity
1.	Desktop Computers Core-i7 with LED	24-Unit
2.	Desktop Computers Core-i5 with LED	30-Unit
3.	LaserJet Printers	50-Unit
4.	Line Matrix Printers	25-Unit
5.	Laptop Computers Core-i7	05-Unit
6.	Fax Machines 3 in 1	11-Unit
7.	Multimedia Projector with Screen	01-Unit
8.	Standby UPS	50-Unit

2. The complete details in respect of above item with specifications including brand & model have been given in the Standard Bidding Document (SBD).

3. Finance Department would adopt Single-Stage – Two-Envelope Procedure for selection of bidder(s). The bidders(s) shall submit a single package containing Two (02) separate sealed envelopes. One envelope shall contain the Technical Proposal and the other shall contain the Financial Proposal, both indicating the Tender Inquiry No. FD(CTC-I)04(03)/2017-2018. The envelopes shall clearly be marked as "TECHNICAL PROPOSAL" and "FINANCIAL PROPOSAL".

4. Technical Proposal(s) includes the GST/NTN Certificates and

other valid documentary evidence as laid down in the Standard Bidding Document which could be purchased by any interested authorized bidder(s) / firm(s) at the address given above, or also downloaded from the SPPRA and Government of Sindh, Finance Department Official websites: <http://www.fdsindh.gov.pk/> and <http://www.pprasinhd.gov.pk/> from Monday, 02nd October, 2017 to Friday, 27th October, 2017 till 05:00 pm and shall submit along with a non-refundable fee of Rs.1,500/- cash (amount and manner of payment of tender fee) by mail or by hand at the address given above latest by Monday, 30th October, 2017 on or before 11:00 am. The technical bid(s) will be opened on the same day at 12:00 noon in the Office of Additional Finance Secretary (Admn/Sr), while the Financial Proposal(s) shall contain the bid security & cost offered by the bidder(s) along with the valid relevant documents as laid down in the Standard Bidding Document.

5. Interested eligible bidders may obtain further information on the bid and inspect the bidding document at the office of Care Taker Cell (CTC-I) Ground Floor, Government of Sindh, Finance Department, Karachi, during office hours from 09:00 am to 05:00 pm excluding public holidays or as announced by the government.

6. All applicant firm(s) shall be required to deposit a Bid Earnest Money in shape of pay order equivalent to 5% of total value of the bid in favour of the Drawing & Disbursing Officer (D.D.O.), Finance Department Government of Sindh, along with their sealed financial bid(s).

7. Finance Department, Government of Sindh, reserves the right in accordance with Rule-25 Sindh Public Procurement Regulatory Authority 2010 (Amended-2017) to annul the whole bidding process at any time prior to the acceptance of a bid(s) or proposal(s).

DEPUTY SECRETARY (ADMN/SR)
For Secretary to Government of Sindh

INF-KRY No, 4047/17

Say No to Corruption



پاکستان کے 11 شہروں سے بیک وقت شائع ہونے والا واحد اخبار
 20 فروری 27 | منگل 12 محرم الحرام 1439ھ | 3 اکتوبر 2017ء صفحات 18 قیمت 13 روپے

حکومت سندھ



فنانس ڈپارٹمنٹ

فون: 021-99222113

Karachi dated the 02nd October, 2017

درخواست برائے پروپوزل کانٹس

فنانس ڈپارٹمنٹ اور ڈسٹرکٹ اکاؤنٹس آفس کے دفاتر کیلئے ہارڈ ویئر ایکویپمنٹ کے ساتھ ڈیسک ٹاپ کمپیوٹرز کی پروکیورمنٹ

حکومت سندھ فنانس ڈپارٹمنٹ کوئینڈر انکوائری No. FD(CTC-D)04(03)/2017-2018 کے تحت ہارڈ ویئر ایکویپمنٹ کے ساتھ ڈیسک ٹاپ کمپیوٹرز سے متعلق صرف Tier-I پانرز یا سٹیٹیجیئر، ہجاز ویئرڈ یا پانرز یا انجینئرز اور انجینئرز کے پرنسپل مینوفیکچررز یا ڈسٹری بیوٹرز پاکستان میں جامع موجودگی کے حامل ہونے چاہئیں نیز اچھی ماکہ کی حامل آرگنائزیشنز GST اور ان گیس سے رجسٹرڈ ہیں سے سربراہ پیشکشیں مطلوب ہیں، تفصیل ذیل میں درج ہے۔

نمبر شمار	تفصیل	تعداد
01	ڈیسک ٹاپ کمپیوٹر Core-i7 مع LED	24- یونٹس
02	ڈیسک ٹاپ کمپیوٹر Core-i5 مع LED	30- یونٹس
03	Laser Jet پرنٹرز	50- یونٹس
04	Line Matrix پرنٹرز	25- یونٹس
05	لیپ ٹاپ کمپیوٹر Core-i7	05- یونٹس
06	ٹیکنیشن 03 in One	11- یونٹس
07	ملٹی میڈیا پروجیکٹرز مع اسکرین	01- یونٹ
08	اسٹیٹریٹری UPS	50- یونٹس

2۔ مہلکوں برائے اور ماڈل کی تصریحات کے ہمراہ مندرجہ بالا آئٹم کے ضمن میں مکمل تفصیلات اسٹیٹمنٹ ڈیٹیکٹ ڈاکیومنٹس (SBD) میں دی گئی ہیں۔

3۔ فنانس ڈپارٹمنٹ پیشکش دہندہ کے انتخاب کیلئے مکمل اسٹیج ٹرنڈ اپ طریقہ کار اختیار کرے گا، پیشکش دہندگان کو ملحدہ طریقہ سربراہانوں پر مشتمل ایک سنگل بیڈجٹ جمع کرانے کے پہلے الفاؤ بیڈجٹ پر پوزل اور دوسرا لغاؤ فنانس پروپوزل پر مشتمل ہوگا، دونوں پر ٹینڈر انکوائری نمبر 2017-2016 FD(CTC-D)04(02) کی صراحت کی گئی ہو، لغاؤ فنانس پروپوزل اور "سنگل بیڈجٹ" پر فنانس پروپوزل واضح درج ہو۔

4۔ ٹیکنیکل پروپوزل GST/NTN سرٹیفیکیشن اور دیگر کارآمد دستاویزی خواہ جیسا کہ اسٹیٹمنٹ ڈیٹیکٹ ڈاکیومنٹس جویمبر 02 اکتوبر 2017ء تا جنوری 27 اکتوبر 2017ء شام 05:00 بجے تک ذیل میں دئے گئے پتے سے کوئی بھی ایڈجسٹی کا حال ہجاز پیشکش دہندہ انفرم ٹریڈ سکا ہے یا SPPRA پر حکومت سندھ فنانس ڈپارٹمنٹ کی سرکاری ویب سائٹس یعنی <http://www.pprasinindh.gov.pk/> اور <http://www.fdsindh.gov.pk/> سے ڈاؤن لوڈ کر سکتا ہے میں مجوزہ پر مشتمل ہو گئے اور R=1500 کی نقد میں (ٹینڈر فنانس کی ادائیگی کی رقم اور طریقہ) ناقابل واپسی فنانس کے ساتھ پیشکشیں ہیں، 130 اکتوبر 2017ء صبح 11:00 بجے تک ذیل میں دئے گئے پتے پر ڈاک یا دستی جمع کرانی ہوں گی، ٹیکنیکل پیشکشیں دستاویزی فنانس سکرینری (ایڈیشن Sr) میں ایسی ہیام کویت دوپہر 12:00 بجے کو ملی جائیں گی جبکہ فنانس پروپوزل اسٹیٹمنٹ ڈیٹیکٹ ڈاکیومنٹس میں ترتیب دئے گئے کارآمد متعلقہ دستاویزات کے ساتھ پیشکش دہندہ کی جانب سے بڈجیٹ اور پیشکش کردہ اگت پر مشتمل ہوگی۔

5۔ وڈجی کے حامل اہل پیشکش دہندگان عام تعطیلات یا حکومت کی جانب سے اعلان کردہ کے سوا دفتری اوقات کے دوران دفتر کیئرنگ سبیل (CTC-D) گراؤنڈ فلور حکومت سندھ فنانس ڈپارٹمنٹ کراچی سے مزید منظورات حاصل اور بڈجٹ دستاویزات کا معائنہ کر سکتے ہیں۔

6۔ تمام درخواست گزار فرج سے ان کی سربراہ فنانس پیشکشوں کے ساتھ پیشکش پے آرڈر کی کل مالیت کا 5% زر بیعانہ پنڈ ڈاؤن لیک اینڈ ڈسٹری بیوٹرز (D.D.O) حکومت سندھ فنانس ڈپارٹمنٹ، روڈ کار ہوگا۔

7۔ فنانس ڈپارٹمنٹ حکومت سندھ کو ایک پیشکش یا پروپوزل کی قبولیت سے قبل کسی وقت رول-25 سندھ بیلگ پروکیورمنٹ ریگولیری اتھارٹی 2010 (ترمیم شدہ 2017) کے تحت بڈجٹ کے عمل کو منسوخ کرنے کا حق حاصل ہے۔

ڈپٹی سیکریٹری (ADMN/SR)
 برائے سیکریٹری اٹو حکومت سندھ

INF-KRY.No.4047/17

پتہ: کمرہ نمبر 171، کیئرنگ سبیل I گراؤنڈ فلور فنانس ڈپارٹمنٹ حکومت سندھ، بلاننگ نمبر 06 سندھ سیکریٹریٹ، ال کے لوہی، بلاک کمال اتاترک روڈ کراچی، پاکستان

گورنمينت آف

فنانس ڊپارٽمينٽ

13 نومبر، Karachi Dated: 02nd October, 2017



رڪنيست نار پروپوزل جوڙو

فنانس کاتي ۽ دسترڪت اڪائونٽس آفيسرز جي آفيسن لاءِ ڊيڄرڙ ٽاپ ڪمپيوٽر، هارڊ ويئر ايڪيوپمينٽ سميت جي پروڪيورمينٽ ڪارڊ ۾ سنڌ فنانس ڊپارٽمينٽ فقط Tier-I پارٽنرز يا مينو فڪٽورز، حجاز وينڊرز پارٽنرز/ريسيلرز/ايجنٽس/فرمن/ڪمپنين جن جي مڪوڊ تيار ڪندڙن جي پاڪستان ۾ جامع موجودگي هجي توڙي سٺي ساڪ رڪنڊو آرگنائيزيشن جيڪي GST ۽ انڪر ٽيڪس کائڻ وٽ رجسٽر ٿيل هجن، تن کان ٿيندڙ انڪوائري نمبر FD(CTC-I) 04(03)/2017-2018 تحت ڊيسڪ ٽاپ ڪمپيوٽر هارڊ ويئر ايڪيوپمينٽ سميت جي پروڪيورمينٽ باهت مهربند واک گهرائي ٿو. تفصيل هيٺين ريت آهي.

سيريئل #	تفصيل	تعداد
1.	ڊيسڪ ٽاپ ڪمپيوٽر ڪور-17، LED سميت	24-يونٽ
2.	ڊيسڪ ٽاپ ڪمپيوٽر ڪور-15، LED سميت	30-يونٽ
3.	ليزر پرنٽرز	50-يونٽ
4.	لائن ميٽرڪس پرنٽرز	25-يونٽ
5.	ليپ ٽاپ ڪمپيوٽر ڪور-17	05-يونٽ
6.	فيڪس مشين 3 in one	11-يونٽ
7.	ملٽي ميڊيا پروجيڪٽر اسڪرين سميت	01-يونٽ
8.	اسٽينڊ-بائ-UPS	50-يونٽ

- مشين آئٽمن جي سلسلي ۾ مڪمل تفصيل اسپيسيفڪيشنز، برانڊ ۽ ماڊل سميت اسٽينڊرڊ بڊنگ واکو مينٽس (SBD) ۾ ڏنل آهن.
- فنانس کاتو واک ڏيندڙن جي چونڊ لاءِ سنڱل اسٽيج- ٽو ايپوئيلس طريقو ڪار اختيار ڪندو. واکين الڳ الڳ مهربند لافان ۾ هڪ سنڱل ٽيڪيچ جي مشتمل موڪلڻ گهرجن. هڪ لافان ٽيڪنيڪل پروپوزل تي مشتمل هوندو ۽ ٻيو لافان فنانشل پروپوزل تي مشتمل هوندو. ٻنهي ۾ ٿيندڙ انڪوائري نمبر FD(CTC-I) 04(03)/2017-2018 جي نشاندهي ٿيل هوندي. لافان تي واضح نموني ۾ "ٽيڪنيڪل پروپوزل" ۽ "فنانشل پروپوزل" لکيل هئڻ گهرجي.
- ٽيڪنيڪل تجويزن ۾ جي آيس تي/اين تي اين سرٽيفڪيٽ ۽ ٻيون ڪارگر دستاويزي شهادتون شامل آهن جيڪي معياري واک دستاويزن ۾ واضح ڪيل آهن ۽ جيڪي ڪنهن به دلچسپي رکندڙ حجاز واک ڏيندڙ/فرم طرفان هيٺ ڄاڻايل انڊريس تان خريد ڪري سگهجن ٿا يا اهي SPPRA توڙي حڪومت سنڌ، فنانس کاتي جي سرڪاري ويب سائيشن جھڙوڪ: <http://www.fdsindh.gov.pk/> ۽ <http://www.pprasindh.gov.pk/> تان پڻ سومر 02 آڪٽوبر، 2017 کان جمع 27 آڪٽوبر، 2017 شمار 5:00 وڳي تائين واکون لوڊ ڪري سگهجن ٿا ۽ واک 1500 روپيا نقد جي ناقابل واپسي في سان گڏ اماڻيا ويندا. (رقم ۽ ٽينڊر في جي ادائگي جو طريقو) دير ۾ دير سومر 30 آڪٽوبر 2017 صبح 11:00 وڳي تائين ٿيڻال ذريعي يا هفتي هڪ ڏنل انڊريس تي اماڻيا وڃن. ٽيڪنيڪل واک ٺاهڻي ڏينهن منجهند 12:00 وڳي انڊيشنل فنانس سيڪريٽري (Admn/Sr) جي آفيس ۾ ڪوليا ويندا. جڏهن ته مالياتي تجويزون واک ڏيندڙ طرفان واک سيڪيورٽي ۽ قيمت تي مشتمل هجي جنهن سان گڏ معياري واک دستاويزن ۾ ذڪر ڪيل واسطيدار دستاويز به شامل هئڻ گهرجن جيئن اسٽينڊرڊ بڊنگ ڊاڪيومينٽس ۾ ڄاڻايل آهي.
- خواهشمند اهل واک ڏيندڙ واک باهت وڌيڪ معلومات ۽ واک ڪاغذن جي چڪاس فنانس آف ڪيئر ٽيڪر سيل (CTC-I) گواڻوٽو فلور، گورنمينٽ آف سنڌ، فنانس ڊپارٽمينٽ، ڪراچي جي آفيس ۾ عام موڪلڻ کانسواءِ يا جيئن حڪومت پاران اعلان ڪيو وڃي ٿو، صبح 9 وڳي کان شمار 5 وڳي آفيس وقت دوران واکي/ڪري سگهجن ٿا.
- سڀني درخواستگذار فرمن کي جملي واک قيمت جي 5% برابر رقم ٻئي آرڊر جي صورت ۾ واک جي سڀني رقم طور ڊرائنگ اينڊ ڊسپوزنگ آفيسر (DDO) فنانس ڊپارٽمينٽ، گورنمينٽ آف سنڌ جي حق ۾ سنڌن مهربند فنانشل واکين سان گڏ جمع ڪرائڻ لاءِ گهريل هوندي.
- فنانس کاتو، حڪومت سنڌ واکين يا پروپوزلز جي قبوليت کان پهرين ڪنهن به وقت واک عمل کي سنڌ پبلڪ پروڪيورمينٽ ريگيوليٽري اتارڻي-2010-25 (نومبر 2017) مطابق رد ڪرڻ جو حق محفوظ رکي ٿو.

ڊپٽي سيڪريٽري (اڊمن/سر)
 فار سيڪريٽري ٽو گورنمينٽ آف سنڌ
 انڊريس: روڊ نمبر 171، ڪيئر ٽيڪر سيل-ا، گواڻوٽو فلور فنانس ڊپارٽمينٽ، گورنمينٽ آف سنڌ، بلڊنگ نمبر 06، سنڌ سيڪريٽريٽ اي، ڪي لوڏي بلاڪ، ڪمال اتارڪ روڊ، ڪراچي.

INF/KRY.No.4047/2017

SAY NO TO CORRUPTION
 انسان دوستي ڪري جي خلاف متحد آهيون
TEXT
 سنڌ ۾ تعليم جي بهت لاءِ علمي ۽ بهتري بڻائڻ لکي 8 3 9 8 تي آيس ٽيڪس ڪري

ABC Certified
The Largest Circulated Sindhi Daily of Pakistan
 ڪي ٽي رٽ ڪراچي، حيدرآباد ۽ سکر مان شايع ٿيندڙ پهرين سنڌي اخبار
DAILY KAWISH
 روزانه
 Daily Kawish Hyderabad
 (جلد 28) آگارو 03 آڪٽوبر 2017 ۽ بمطابق 12 محرم الحرام 1439ھ (شمارو 59) قيمت 5 روپيا

Tuesday 03 October, 2017

ANNEXURE-B

PRELIMINARY (MANDATORY) SCREENING CRITERIA:

This Check list form will be used by Procuring Agency for the selection of Bidder(s) at Preliminary Stage. Bid(s) which do not pass the Preliminary (Mandatory) Screening Criteria will be assumed as Non-Responsive bid(s) and will be eliminated from Tender Process at initial stage without evaluation of Technical Criteria. Bidder(s) shall be advised to provide all the below requirements in its Technical proposal(s) of each section:

Technical Bid Opening Check List: {Mandatory Requirements for all Bidder(s)}

Sr. No	Description	Name of Bidder(s)		
		Firm-A Yes/No	Firm-B Yes/No	Firm-C Yes/No
1.	Are Both Envelopes Sealed? (Technical & Financial)			
2.	Are Envelopes properly typed as prescribed in clause 12.3.4 & 12.3.6?			
3.	Is Tender Covering Letter format typed properly on Bidder(s) Letter Head with Authorized Signatures & Official Seal as prescribed at <i>Annexure-A</i> ?			
4.	Is Technical Proposal Format at <i>Annexure-C</i> typed properly on Bidder(s) Letter Head with Authorized Signatures & Official Seal?			
5.	Is Undertaking Format at <i>Annexure-E</i> typed properly on Bidder(s) Letter Head with Authorized Signatures & Official Seal?			
6.	Is Manufacturer's Authorization Format mentioned at <i>Annexure-F</i> typed properly on Manufacturer's Letter Head with Principal Manufacturer's Authorized Signatures & Official Seal? (Color copy required)			
7.	Is valid Teir-1 Certificate <u>or</u> Valid Permission Letter (in original) regarding this Bid from Principal Manufacturer submitted by the Bidder(s) in its Technical Proposal? (Color copy required). (Expired Certificate will not be considered)			
8.	Is Affidavit format at <i>Annexure-I</i> is properly typed on stamp paper valuing of Rs. 100/-with proper required discipline?			
9.	Is Bid Requirement Form at <i>Annexure-J</i> properly Filled with bidder(s) complete			

ANNEXURE-D:

EVALUATION CRITERIA & COMPARISON OF BID(S):

Bidder(s) who have been qualified on the basis of the preliminary (Mandatory) screening criteria will be eligible for an evaluation criterion. The Goods/stores will evaluate and compare the bid(s) that have been determined to be substantial responsive. The evaluation will be performed assuming the contract will be awarded to the high evaluated bidder(s) for the entire information system as per criteria mentioned in this bidding document.

Bid Evaluation for all Bidder(s) will be considered based on Bid Evaluation Criteria attached below acquiring 75% i.e. 150-Marks or more shall be eligible to qualify in Technical Evaluation Criteria.

The following weights will be used in the evaluation of Bids:-

Technical Marks Allocated: - 200
Qualifying Marks: - 150

Section	Requirements	Sub-Marks Allocated	Total Marks Allocated
	GENERAL REQUIREMENTS:		
	a.) Required to submit the Company Name, Year of Establishment, Address of the Firm (Registered Office), Telephone number(s), Fax number(s) and E-mail Address and must have atleast One (01) registered operational office in Karachi.(Details shall submit with proof).	01-Mark	(02-Marks)
	b.) Required to submit valid copy of N.I.C of Firm's Authorized Representative (Signing Authority) (Color copy of NIC shall be submit).	01-Mark	
1.	Form of Company (Attach Memorandum) <ul style="list-style-type: none">• Individual.• Private Limited.• Public Limited.• Partnership.• Corporation.• Other(s) (Specify).	-	(05-Marks)
	Location of the Firm/Company/Contractor (Attach Memorandum) <ul style="list-style-type: none">• Industrial.• Commercial.• Residential.• Agriculture.• Others (Specify).	-	(05-Marks)
	a.) Required to submit the valid Documentary Evidence / Acknowledgements (CPR) of Income Tax Return to FBR Department for the last Five (05) Years i.e. Sixty (60) months from year 2012, 2013, 2014, 2015 & 2016.	01-Mark allocated for each Year	(05-Marks)

<p>b.) Required to submit the valid Documentary Evidence / Acknowledgements (CPR) of General Sales Tax Return to FBR Department for the last Five (05) Years i.e. Sixty (60) months from year 2012, 2013, 2014, 2015 & 2016.</p>	<p>0.5-Marks allocated for each month (0.5 x 60) =</p>	<p>(30-Marks)</p>
<p>The Brand/Product submitted along with its Principal Manufacturer/OEM and Distributor shall have a comprehensive Presence in Pakistan with Offices and atleast one (01) after Sales support office in Karachi <u>or</u> any city of Sindh Region. Details of Offices & Valid complete Contact details are required with documentary Evidence.</p>	<p>-</p>	<p>(03-Marks)</p>
<p>Bidder(s) shall submit the Catalogue evidence of its office Premises/Ware-House/Store.</p>	<p>-</p>	<p>(05-Marks)</p>
<p>Required to submit the proper product catalogue in Technical Proposal offered by the Bidder(s) in its Bid.</p>	<p>-</p>	<p>(05-Marks)</p>
<p style="text-align: right;">Gross Total:</p>		<p>60-Marks</p>

<p>FINANCIAL CAPABILITIES:</p>			
<p>2.</p>	<p>Required to submit the Valid Current <u>Financial Soundness</u> Certificate from the concerned Bank. <i>(Color copy or Photocopy shall not be accepted).</i></p>	<p>-</p>	<p>(05-Marks)</p>
	<p>Required to submit the <u>Original Bank Statement</u> without any tampering for atleast past 60-months (05-Years i.e. 2012, 2013, 2014, 2015 & 2016) for the purpose of verification of Firm's Financial Capabilities. Each year Bank statement's closing balance which ended on December shall not less than the 6.00 Million in Pakistani Rupees. (Whereas, each Year will be consider as Jan to Dec and allocated 01-mark will awarded on provided 12-months bank statement of each year as required above. <i>Incomplete Bank Statement will be ignored and marks will not assigned to the respective Bidder(s).</i></p>	<p>01-Mark allocated for each year.</p>	<p>(05-Marks)</p>
	<p>Required to submit the Last 60-months (05-Years i.e. 2013, 2014, 2015, 2016 & 2017) Annual Sales Turn-over/Net profit for each year in the respective business, not less than the Bid Cost in a year. Valid complete Audit Report i.e. (Auditor's Report, Balance Sheet, and Profit & Loss Account, Cash flow statement) <u>or</u> any other valid Documentary Evidence shall be submitted. <i>{Photocopies of Audit Report shall be attested with concerned Audit Firm, otherwise marks will not be assigned to the concerned Bidder(s)}.</i></p>	<p>01-Mark allocated for each year</p>	<p>(05-Marks)</p>
<p style="text-align: right;">Gross Total:</p>		<p>15-Marks</p>	

KEY PROFESSIONALS:		
3.	Required to submit the resumes/cv's/Skill Matrix of Senior & lower Management (05-Resumes from Operational side & 05-Resumes from Customer Desk side) and atleast 10-Resumes from Technical staff/Resident Engineers along with their qualification in relating to the respective field in which Bidder(s) will participated.(Minimum 20-Resumes shall be submitted from above each Category)	05-Marks for Each Category (20-Marks)
		Gross Total: 20-Marks

WORKING EXPERIENCE:		
4.*	Only Firms/Companies/Contractors having atleast minimum 05-Years' experience for selling of PSG, IPG Products shall apply. Valid Documentary evidence shall be submitted in shape of copies of Purchase orders/work orders/agreements. <i>(Minimum 50-proofs required for the last 05-Years Work Experience in relating to the concerned field)</i> . Atleast Ten (10) Proofs shall be submit of each Year.	01-Mark for two Proofs each (25-Marks)
	The concerned Firm/Company/Vendor shall have well-experienced in supply and installation of Hardware Equipment/Accessories & after sales service in remote areas of Sindh Province. (Atleast 20-valid documentary proof shall be submit in shape of S.L.A, Contract Agreement, Job Order, Supply Order or any other written proof which has acceptable as per rules).	(20-Marks)
	Required to submit list of similar nature Projects In-Hand currently <u>or</u> has been completed during the last 12-months between June-2016 to June-2017. <i>(Atleast 05-Proofs required in shape of Copies of Purchase orders/work orders/agreements)</i> .	01-Mark for Each Proof (05-Marks)
		Gross Total: 50-Marks

CERTIFICATIONS:		
5.*	Required to submit the atleast Twenty (20) valid Customer Satisfaction/ Feedback Certificates in color copies from the Clients/ Customers at Client Official Letter Head with required discipline that the Firm(s)/Contractor(s) has provided the required services & items/goods/stores as per Procuring Agency requirement and on scheduled time during in the contract period.	01-Mark for 02-Certificates (10-Marks)
	Only Dell/HP/Printronic <u>or</u> Equivalent Brands Authorized Distributors/Resellers/Partners shall be allowed to quote its	(20-Marks)

	Bid(s) and a valid authorization letter(s)/certificate(s) in the name of Bidder(s) shall needed from Principal Manufacturer of Dell/HP/Printronix in Pakistan at the time of submission of Bid(s). {Valid Certificate(s) required in color photocopy(s)}.		
		Gross Total:	30-Marks
QUALITY ASSURANCE & WARRANTY:			
	Branded Desktop Computers warranty shall be backed-up by Principal Manufacturer having existence in Pakistan as well as existence of atleast One (01) service center in Sindh Region will be required along with a Certificate of 03-years standard warranty with next Business day on site Service.	-	(03-Marks)
	Laptop Note Books warranty shall be backed-up by Principal Manufacturer having existence in Pakistan as well as existence of atleast One (01) service center in Sindh Region will be required along with a Certificate of 01-year standard warranty with next Business day on site Service.	-	(03-Marks)
6.	Laser Jet Printer's warranty shall be backed-up by Principal Manufacturer having existence in Pakistan as well as existence of atleast One (01) service center in Sindh Region will be required along with a Certificate of 01-year standard warranty with Next Business day on site Service.	-	(03-Marks)
	Line Matrix Printer's warranty shall be backed-up by Principal's Authorized Distributor having existence in Pakistan as well as existence of atleast One (01) service center in Sindh Region will be required along with a Certificate of 01-year standard warranty with Next Business day on site Service.	-	(03-Marks)
	Standby U.P.S warranty shall be backed-up by Principal's Authorized Distributor having existence in Pakistan as well as existence of atleast One (01) service center in Sindh Region will be required along with a Certificate of 01-year standard warranty with Next Business day on site Service.	-	(03-Marks)
	Fax Machine's warranty shall be backed-up by Principal Manufacturer having existence in Pakistan as well as existence of atleast One (01) service center in Sindh Region will be required along with a Certificate 01-year standard warranty with Next Business day on site Service.	-	(03-Marks)
	Multimedia Projector warranty shall be backed-up by Principal's Authorized Distributor having existence in Pakistan as well as existence of atleast One (01) service center in Sindh Region will be required along with a Certificate 01-year standard warranty with Next Business day on site Service.	-	(03-Marks)
	Certificate(s) required from the Bidder(s)/Authorized Agent(s)/Distributors on its Official Letter Head with Authorized Signatures & Seal, that subject to usage of their		

products, if the product(s) gets Faulty, the necessary repair and Faulty components/Parts replacement would be the Bidder(s) responsibility for the period of atleast One (01) years with no cost charged on Procuring Agency, from the date of purchasing of Goods/stores/Items.	-	(04-Marks)
Gross Total:		25-Marks
Grand Total:		200-Marks

Note: No Recycled and refurbished Product(s) are acceptable and shall not be quoted.

* In "Serial No: 04 & In Serial No: 05" All Interested Bidder(s)/Contractor(s)/Firm(s) shall secure minimum 75% i.e. 38-Marks out of 50-Marks & 75% i.e. 23-Marks out of 30-Marks in Working Experience & Certifications' Categories which will be mandatory for all Prospective Bidder(s)/Participant Firms for the Pre-Qualification.

Each & Every interested firm(s)/Bidder(s) must get **75% i.e. 150-Marks** out of **200-Marks** in Technical Evaluation Criteria be suitable for Product Comparison. Only technically qualified bidder(s)/Firm(s) on the basis of above criteria & subsequently Product's Comparison mentioned at "Schedule of Requirement" at Annexure-H shall be eligible for qualify in Financial Bid(s) opening.

FINANCE DEPARTMENT

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RAYYANCO

RAYYANCO BUSINESS SYSTEMS
84-A, S.M.C.H. Society, Karachi-Pakistan.
Tel: (92-21) 34392101-05 lines
Fax: (92-21) 34532401-34552421
Email: info@rayyanco.com
Internet: www.rayyanco.com

Dated: November 24, 2017

To,

The Chairman,
Redressal Committee,
Finance Department,
Govt of Sindh, Karachi.

Subject: Appeal for Redressal of Grievances.

Dear Sir,

Kindly refer your letter No F.D (CTC-I) /04 (03)/2017-2018 Dated 20th November 2017, for the tender regarding the **Procurement of Desktop Computers with other Hardware equipment for the offices of Finance Department & District Account Office, Govt of Sindh**, in which we have been informed that our firm is Non-responsive by mentioning the Clause-12 Sub Clause 12.1.2, Clause-19 Sub Clause 19.1, 19.1.6, 19.1.7, 19.3 & Clause 21 Sub Clause 21.1.1 to 21.1.4 & 21.2.

As per PPRA Sindh Rules 2010, there is **absolutely no rules mentioned** for disqualification on non-submission of Color Copies of Certificates, however if documents have not been submitted or they are not verifiable than the Bid can be deemed Non-responsive.

We have submitted all the required Mandatory documents as per Annexure-D of the Tender Documents which can be verified by the respective Principle by Sending Emails or by Letter, also the NTN Certificate is verifiable online on FBR Website.

M/s Rayyanco Business Systems is one of the most reputed company in the financial Sectors of Pakistan, considered most reliable company for the all kind of Printing Solutions. Regretfully our working experience, Sound Technical Support & Strong Financial Strength has been badly ignored by your department and allowing our Single Competitor to play alone on higher prices, which may lead to great financial loss to Govt of Pakistan.

Therefore, it is humbly requested to allow us to Participate in the tender for fair Competition in terms of experience & Financial Cost by using your exclusive discretion to ignore the minor issue.

Hope to get the favorable response in this regard.


Mubashir Mujahid
Manager Operations
Rayyanco Business Systems.

*Pl. Call meeting on 28-11-2017
at 4.0 pm.*

AFS (Adm/SR)

24/11/17

CC: Sindh PPRA Karachi

*24.11.17
DSC/SR*

DSC (Adm/SR)

*Pl. call the members
of CRC on Tuesdays
at 4:00 pm
24/11/17*



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NO.F.D (CTC-I) 04(03)/2017-2018
GOVERNMENT OF SINDH
FINANCE DEPARTMENT

Karachi dated the 29th November, 2017

Subject: **MINUTES OF THE MEETING OF COMPLAINT REDRESSAL COMMITTEE REGARDING THE APPEAL LAUNCHED BY M/S. RAYYANCO BUSINESS SYSTEMS (RBS) IN THE TENDER FOR PROCUREMENT OF DESKTOP COMPUTERS WITH OTHER HARDWARE EQUIPMENT FOR THE OFFICES OF FINANCE DEPARTMENT & DISTRICT ACCOUNTS OFFICES OF GOVERNMENT OF SINDH**


A Meeting of Complaint Redressal Committee (CRC) was held on 28th November, 2017 (Tuesday) at 04:00 pm in the office of Special Finance Secretary (Res), Finance Department, Government of Sindh, in order to redress the Grievances of M/s. Rayyanco Business Systems (RBS), Karachi filed through its letter no. Nil dated 24th November, 2017 in terms of Rule-31 of SPP Rules-2010 (Amended-2017). Following Officers/Representative were participated:

1. Dr. Noor Alam. In-Chair
Special Finance Secretary (Res),
Finance Department, Government of Sindh.
2. Mr. Khadim Hussain Mirani, Member
Deputy Accountant General,
Representative of Accountant General Sindh.
3. Mr. Aman Ullah Bhatti, Member
Consultant/ Procurement Manager,
Independent Professional.
4. Mr. Mubashir Mujahid, Complainant
Manager Operations,
Representative of M/s. Rayyanco Business Systems

2. The chair welcomed all the participants and asked the representative of aggrieved Bidder, M/s. Rayyanco Business Systems to brief over his case (Grievances) to the Complaint Redressal Committee.

3. Mr. Mubashir, Representative of M/s. Rayyanco Business Systems stated that the Finance Department, Government of Sindh invited Tender for Procurement of Desktop Computers with Hardware Equipment for the Offices of Finance Department & District Accounts Offices through open Competitive Bidding, wherein M/s. Rayyanco Business Systems participated and were disqualified by the Departmental Procurement Committee of Finance Department on the grounds of non-submission of color copies of Certificates. He stated that it is not mandatory requirement under SPP Rules to submit color copies; hence, disqualification on grounds of non-submission of


DR. NOOR ALAM
Special Finance Secretary (Res)
Finance Department
Government of Sindh

Contd to Page....2/-

KHADIM HUSSAIN MIRANI
Deputy Accountant General
District Accounts Office
Karachi.

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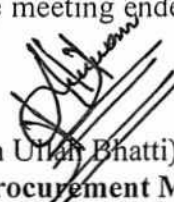
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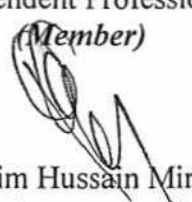
color copies only does not serve any purpose. He further stated that allowing single competitor to play monopolistic role may lead to financial loss to Government Exchequer. Mr. Mubashir requested the Complaint Redressal Committee to give favor his firm by neglecting minor mistakes, during Bid submission, for the sake of increasing level of competition.


4. The members of Complaint Redressal Committee discussed the above matter in detail and were in view that the SPP Rules allow the Procuring Agency to incorporate any factor for evaluation of bids in order to shortlist/evaluate Technical Bids as per Rule-46(1)(a)(iv) read in conjunction with Rule-44 of SPP Rules-2010 (Amended-2017). The primary reason, in the instant case, is not only non-submission of color copies but there are multiple reasons like non-submission on Professional Tax Certificate and non-compliance to protocol Standard Operating Procedures (SOPs) as spelled out under Bid Documents. The Committee were in view that the Departmental Procurement Committee has properly conducted evaluation of bids as per Evaluation Criteria and other Terms & Conditions in consonance with Rule-42(1) of SPP Rules-2010 (Amended-2017) and acceptance of Single Bid, if applicable, shall only be considered after compliance of Rule-48 of SPP Rules-2010 (Amended-2017).

5. In view of the above stated position and governed rules, the members of Complaint Redressal Committee unanimously decided to reject the complaint filed by M/s. Rayyanco Business Systems.

6. The Complaint Redressal Committee meeting ended with the vote of thanks to and from the Chair.


(Aman Ullah Bhatti)
Consultant/Procurement Manager
Independent Professional
(Member)


(Khadim Hussain Mirani)
Deputy Accountant General
Accountant General Sindh Office, Karachi
(Member)


(Dr. Noor Alam)
Special Finance Secretary (Resource)
Finance Department
Government of Sindh
(Chairman)