



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(01) / 2016-2017.
3. Tender Name: Procurement for Desktop Computers with Equipments under SNE 2016-2017.
4. Method of Procurement: Single Stage Two Envelopes Procedure.
5. Tender Advertisement Published on: Daily Express Urdu Dated 08th December, 2016, INF/KRY No.4637/16
Daily Dawn English Dated 09th December, 2016, INF/KRY No.4637/16
Daily Kawish Sindhi Dated 12th December, 2016, INF/KRY No.4637/16
6. Corrigendum Published on: Daily Express Urdu Dated 17th December, 2016, INF/KRY No.4844/16
Daily Dawn English Dated 18th December, 2016, INF/KRY No.4844/16
Daily Sindhi Kawish Dated 18th December, 2016, INF/KRY No.4844/16
7. SPPRA Serial No: 30639, NIT uploaded 29-11-2016 & Corrigendum uploaded on 21st December, 2016.
8. Total Bid Documents Sold: Twelve (12) Nos.
9. Total Bids Received: Five (05) Nos.
10. Technical Bids Opening date: Monday, 09th January, 2017 at 12:00 Noon.
11. No of Bids qualified in Technical Evaluation Criteria: Three (03) Nos.
12. Bid(s) Rejected: Two (02) Nos.
13. Financial Bids Opening date: Thursday, 09th February, 2017 at 12:00 Noon.

M. Ayub
MUHAMMAD AYUB
Section Officer (General)
Services General Administration
& Coordination Department
Government of Sindh.



Shakeel Ahmed
SHAKEEL AHMED
Secretary (Admn/SR-I)
Finance Department
Government of Sindh

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Nisaf Ahmed Shakh
NISAF AHMED SHAKH
Addl. Finance Secretary (Admn/SR)
Finance Department
Government of Sindh

14. Bid Evaluation Report:

S No	Name of Bidder	Description	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	Desktop Computers	Rs. 103,800/-	01 st Lowest	Lowest Quoted Bid
2.	M/s. Roomi Enterprises	Laser Printers	Rs. 44,460/-	Single Qualified Bidder as per Tender specification	Details mentioned in Technical Minutes
		Fax Machines	Rs. 25,155/-	01 st Lowest	Lowest Quoted Bid
3.	M/s. Quick Marketing Service	Standby U.P.S	Rs. 9,450/-	01 st Lowest	Lowest Quoted Bid

(AAMIR ZIA ISRA)
 Section Officer (B&A)
 Finance Department
 Government of Sindh
 (MEMBER)



(MOHAMMAD AYUB)
 Section Officer (General)
 SGA & C Department
 Government of Sindh
 (MEMBER)

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

(SHAKEEL AHMED)
 Deputy Secretary (Admn/Sr-I)
 Finance Department
 Government of Sindh
 (MEMBER)

SHAKEEL AHMED
 Deputy Secretary (Admn/Sr-I)
 Finance Department
 Government of Sindh

(SHAHID HUSSAIN MANGI)
 Video Conferencing Engineer
 Information, Science & Technology
 Department, Government of Sindh
 (MEMBER)

(NISAR AHMED SHAIKH)
 Additional Finance Secretary (Admn/Sr-I)
 Finance Department
 Government of Sindh
 (CHAIRMAN)

NISAR AHMED SHAIKH
 Addl. Finance Secretary (Admn/Sr-I)
 Finance Department
 Government of Sindh



NO.F.D (CTC-I) 04(01)/2016-2017
GOVERNMENT OF SINDH
FINANCE DEPARTMENT

Karachi dated the 10th January, 2017

Subject: MINUTES OF THE MEETING REGARDING THE OPENING OF TECHNICAL BIDS FOR THE TENDER FOR PROCUREMENT OF DESKTOP COMPUTERS WITH EQUIPMENTS UNDER SNE 2016-2017 FOR THE OFFICES OF GOVERNMENT OF SINDH FINANCE DEPARTMENT.

Meeting of the Departmental Procurement Committee constituted vide Government of Sindh, Finance Department's Notification No. FD (CTC-I) 04(01)/ 2016-2017 dated 28th November, 2016 was held on 09th January, 2017 at 12:00 Noon under the Chairmanship of Additional Finance Secretary (Admin/Sr) on 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 as well as Corrigendum published in Three (03) Leading Newspapers namely The Daily English "Dawn, dated 09-12-2016 & 18-12-2016", The Daily Urdu "Express, dated 08-12-2016 & 17-12-2016", The Daily Sindhi "Kawish, dated 12-12-2016 & 18-12-2016" vide NIT Advertisement No. INF/KRY-4637/2016 and Corrigendum Advertisement No. INF/KRY-4844/2016, while the same NIT as well as the Corrigendum was also hoisted on Finance Department & SPPRA's official websites with the SPPRA Sr No. 30639, whereas the SPPRA I.D will be released 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 (B&A),
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> |

NISAR AHMED SHAIKH
Addl. Finance Secretary (Admn/Sr)
Finance Department
Government of Sindh



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

SHAKEEL AHMED
Deputy Secretary (Admn/Sr-I)
Finance Department
Government of Sindh

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2. The Committee members were informed that, in response to the Tender advertisement, following Twelve (12) firms had gotten the bidding documents issued against a cash of Rs. 2,000/- (non-refundable Tender Fee), that are;

- *M/s. Gestetner (Hascombe Business Solutions Private Limited).*
- *M/s. GEMCO*
- *M/s. Ideal Autonetics (Pvt) Ltd.*
- *M/s. Roomi Enterprises.*
- *M/s. Quick Marketing Service.*
- *M/s. Hayat Computers.*
- *M/s. Computer Marketing Co. (Pvt) Ltd.*
- *M/s. A.J Enterprises.*
- *M/s. Faiz Scientific Company.*
- *M/s. Office Automation Group.*
- *M/s. Systek.*
- *M/s. Kontinental Establishment.*

3. However, out of the above Twelve (12) Firms, Only Five (05) Firms namely: *M/s. Gestetner, M/s. GEMCO, M/s. Ideal Autonetics (Pvt) Ltd, M/s. Roomi Enterprises & M/s. Quick Marketing Service* have submitted their Bids by the stipulated extended deadline of 09th January, 2017 till 11:00 am.

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

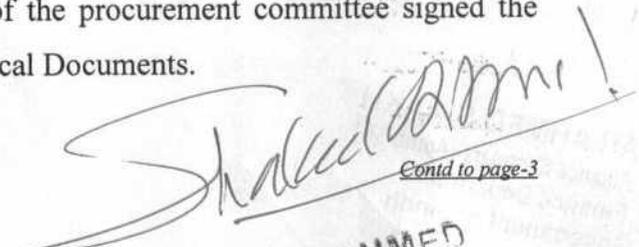
5. Accordingly, M/s. Roomi Enterprises & M/s. Quick Marketing Company's authorized representatives informed the committee that they submitted their Bids as an Authorized Partners of Dell, HP & Canon in Pakistan whereas M/s. Ideal Autonetics (Pvt) Ltd's representative informed that they are Tier-One Partner of Dell as well as Reseller of HP in Pakistan, while the above two (02) firms namely M/s. Gestetner & M/s. GEMCO quoted the RICO and BROTHER respectively.

Accordingly, the bids were opened on 09th January, 2017 at 12:00 Noon in presence of the above mentioned participants. All the members of the procurement committee signed the Sealed Envelope of the Technical Bids and also Technical Documents.


NISAR AHMED SHAIQ
Addl. Finance Secretary (Admin)
Finance Department
Government of Sindh


SECTION OFFICER (B&A)
AMIR ZIA ISRAN
Finance Department
GOVERNMENT OF SINDH


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


SHAKEEL AHMED
Deputy Secretary (Admin)
Finance Department
Government of Sindh

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

8. 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.

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, Two (02) Firms namely; M/s. Gestetner-Hascombe BS (Pvt) Ltd & M/s. GEMCO have dis-qualified from Tender Process for the reason that M/s. Gestetner-Hascombe BS (Pvt) Ltd has not fulfilled the Preliminary (Mandatory) Screening Criteria as laid down in Standard Bidding Documents at *Annexure-B* whereas M/s. GEMCO has obtained the 58-Marks out of 100-Marks in the Bid Evaluation Criteria mentioned at *Annexure-D* in Bidding Documents as well as the said firm has also enclosed the copy of Earnest Money Pay order without erased the Earnest Money amount which is non-compliance of Instructions mentioned in Bidding Documents at Clause-14 sub-clause-14.2.4, while the rest of Three (03) Firms namely; M/s. Ideal Autonetics (Pvt) Ltd, M/s. Roomi Enterprises & M/s. Quick Marketing Service have been qualified in Technical Evaluation Criteria who obtained 79% , 78% & 73% Marks respectively out of 100% Marks, Preliminary (Mandatory) Screening Criteria & Evaluation Criteria of the Bids attached with minutes at Annexure-I & II, since the minimum marks required as laid down in Tender Bidding Documents to pass for Technical Evaluation Criteria was 70% Marks out of 100% Marks.

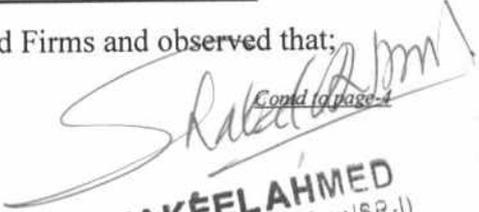
However, the Procurement Committee has also compared the required Product's Specifications (Products comparison attached with minutes at Annexure-III) with the Specifications quoted by the above Three (03) technically qualified Firms and observed that:


NISAR AHMED SHAH
Addl. Finance Secretary (Admin/SR)
Finance Department
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OFFICER (IA/IAI)
AMIR ZIA ISRAN
Finance Department
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MUHAMMAD AYUB
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Government of Sindh,


SHAKEEL AHMED
Deputy Secretary (Admin/SR-I)
Finance Department
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➤ **For 25-Dell Desktop Computer Systems with 20" Dell L.E.D or Equivalent:**

M/s. Ideal Autonetics (Pvt) Ltd, M/s. Roomi Enterprises & M/s. Quick Marketing Services have quoted the similar specifications as per the requirement of Tender.

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

➤ **For 25-Laser Jet Printers:**

Only M/s. Roomi Enterprises has quoted the similar specification in its Technical Bid as per the Tender requirement while the remaining Two (02) Firms namely; M/s. Ideal Autonetics (Pvt) Ltd & M/s. Quick Marketing Service had not quoted the similar specifications which are required in the Tender.

Conclusion: Accordingly, apart from M/s. Ideal Autonetics (Pvt) Ltd & M/s. Quick Marketing Service, the Procurement Committee proposed to open only M/s. Roomi Enterprise's Financial Bid.

➤ **For 25-Standby U.P.S (1000-VA) or Equivalent:**

The product specification quoted by M/s. Ideal Autonetics (Pvt) Ltd is over & above the Tender requirement while the rest of Two (02) Firms namely; M/s. Roomi Enterprises & M/s. Quick Marketing Service have quoted the similar product specifications as per requirement of Tender.

Conclusion: Accordingly, the Procurement Committee proposed to open only Two (02) Firms namely; M/s. Roomi Enterprises & M/s. Quick Marketing Service's Financial Bids.

➤ **For 10-Fax Machines HP Laser Pro-M127Fn or Equivalent:**

M/s. Ideal Autonetics (Pvt) Ltd, M/s. Roomi Enterprises & M/s. Quick Marketing Services have quoted the similar specifications as per the requirement of Tender.

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

12.

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

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NISAR AHMED SHIA
Addl. Finance Secretary (Admn/Sr.)
Finance Department
Government of Sindh

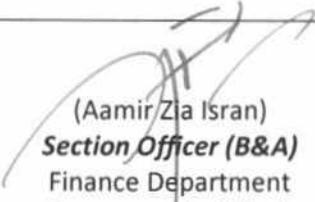
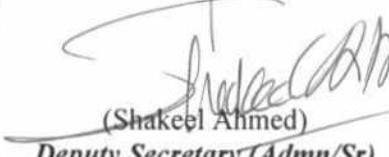


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MUHAMMAD AYUB
Section Officer (General)
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SHAKEEL AHMED
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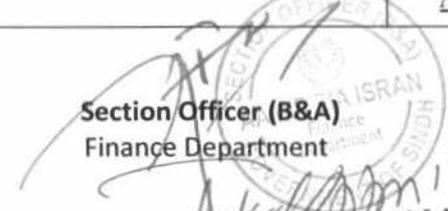
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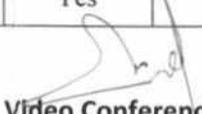
 (Aamir Zia Isran) Section Officer (B&A) Finance Department Government of Sindh (Member)		
 (Muhammad Ayub) Section Officer (General) Services, General, Administration Co-ordination Department (Member)	 (Shakeel Ahmed) Deputy Secretary (Admn/Sr) Finance Department Government of Sindh (Member)	 (Shahid Hussain Mangi) 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)		

PRELIMINARY (MANDATORY) REQUIREMENTS

Section	Description	NAME OF BIDDERS				
		M/s. Gestetner	M/s. Gemco	M/s. Ideal Autonetics	M/s. Roomi Enterprises	M/s. Quick Marketing
1.	Are Both Envelopes Sealed? (Technical & Financial)	Yes	Yes	Yes	Yes	Yes
2.	Are Envelopes properly typed as prescribed in clause 12.6 & 12.8?	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 Annexure-A .	<u>No</u>	Yes	Yes	Yes	Yes
4.	Is Technical Proposal Format at Annexure-C typed properly on Bidder(s) Letter Head with Authorized Signatures & Official Seal?	<u>No</u>	Yes	Yes	Yes	Yes
5.	Is Undertaking Format at Annexure-E typed properly on Bidder(s) Letter Head with Authorized Signatures & Official Seal?	<u>No</u>	Yes	Yes	Yes	Yes
6.	Is Manufacturer's Authorization Format at Annexure-F typed properly on Manufacturer's Letter Head with Authorized Signatures & Seal?	<u>No</u>	Yes	Yes	Yes	Yes
7.	Is valid Authorization/ Distribution/Reseller certificate/letter in color copy submitted by the Bidder(s) in its Technical Proposal?	<u>No</u>	Yes	Yes	Yes	Yes
8.	Is Affidavit format at Annexure-I is properly typed on stamp paper valuing of Rs. 100/-with proper required discipline?	<u>No</u>	Yes	Yes	Yes	Yes
9.	Is Bid Requirement Form at Annexure-J properly Filled with bidder(s) complete address with Authorized Signatures & Seal?	<u>No</u>	<u>No</u>	Yes	Yes	Yes
10.	Are Valid General Sales Tax (GST) Certificate(s) color copy provided by the Bidder(s)?	Yes	Yes	Yes	Yes	Yes
11.	Are Valid National Tax Number (NTN) Certificate(s) color Copy provided by the Bidder(s)?	Yes	Yes	Yes	Yes	Yes
12.	Are Professional Tax Certificate(s) for the Current Financial Year 2016-2017 submitted by the Bidder(s)?	<u>No</u>	Yes	Yes	Yes	Yes


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EVALUATION CRITERIA OF THE BIDS REGARDING THE PROCUREMENT OF DESKTOP COMPUTERS WITH EQUIPMENTS UNDER SNE 2016-2017

Sr. No.	Requirements	Sub-Marks	Total Marks	M/s. Gemco	Points Obtained	M/s. Ideal Autonetics	Points Obtained	M/s. Quick Marketing	Points Obtained	M/s. Roomi Enterprise	Points Obtained
GENERAL REQUIREMENTS:											
	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 Required)	01-Mark	02-Marks	Provided complete details (01-Mark)	01-Mark	Provided complete details (01-Mark)	02-Marks	Provided complete details (01-Mark)	01-Mark	Provided complete details (01-Mark)	02-Marks
	b.) Valid Copy of N.I.C of Firm's Authorized Representative. (Color copy of NIC shall be submitted)	01-Mark		Not Provided (00-Mark)	00-Mark	Provided (01-Mark)	01-Mark	Not Provided (00-Mark)	00-Mark	Provided (01-Mark)	01-Mark
	Form of Company (Annex copy of Registration) • Individual. • Private Limited. • Public Limited. • Partnership. • Corporation. • Other(s) (Specify).	-	01-Mark	Provided Annexure which proved that the firm is Partnership Company	01-Mark	Provided Annexure which prove that the firm is Pvt Limited Company	01-Mark	Not Provided	00-Mark	Provided Annexure which proved that the firm is a sole distributor	01-Mark
	Location of the Firm/Company/Contractor (Annex Copy) • Industrial. • Commercial. • Residential. • Agriculture. • Others (Specify).	-	01-Mark	Not Provided	00-Mark	Provided	01-Mark	Not Provided	00-Mark	Not Provided	00-Mark
	Submit valid color copy of General Sales Tax (GST) Certificate	Mandatory (Marks Not Assigned)		Provided	-	Provided	-	Provided	-	Provided	-
	Submit valid color copy of National Tax Number (NTN) Certificate	Mandatory (Marks Not Assigned)		Provided	-	Provided	-	Provided	-	Provided	-
	a.) Submit the Valid Documentary Evidence / Acknowledgement of Income Tax Return to FBR for the last Sixty (60) Months i.e. Five (05) Years from Jan to Dec of each year	05-Marks	10-Marks	Provided Five (05) years Income Tax Return Acknowledgement Slips for the Year 2011 to 2015.	05-Marks	Provided Only Two (02) years Income Tax Return Acknowledgement Slips for the Year 2014 & 2015.	02-Marks	Provided Only Two (02) years Income Tax Return Acknowledgement Slips for the Year 2014 & 2015.	02-Marks	Provided Six (06) years Income Tax Return Acknowledgement Slips for the Year 2011 to 2016.	05-Marks
	b.) Submit the Valid Documentary Evidence / Acknowledgement of General Sales Tax Return to FBR for the last Sixty (60) Months i.e. Five (05) Years from Jan to Dec of each year.	05-Marks		Only Month of June Sales Tax Return Acknowledgement Slips submitted for the years 2011 to 2016.	00-Mark	Only Month of June Sales Tax Return Acknowledgement Slips submitted for the years 2012 to 2016.	00-Mark	The Firm Provided the Five (05) Years Sales Tax Return Slips for the year 2012 to 2016	05-Marks	The Firm Provided only 01-Month, 02-Months, 03-Months & 05-Months Sales Tax Return Declaration Slips for the year 2011 to 2016	00-Mark
	The Brand submitted along with its Principal Manufacturer shall have a comprehensive Presence in Pakistan with Offices and	-	01-Mark	Details not provided by the Firm.	00-Mark	Complete details are provided by the said Firm.	01-Mark	Not Provided	00-Mark	Complete details are provided by the said Firm.	01-Mark

1.
SHAKEEL AHMED
Deputy Secretary (Admin/SR)
Finance Department
Government of Sindh

MUHAMMAD A
Section Officer (Gen
Services General Admin
& Coordination Dept
Government of Sindh

NISAR AHMED SHAIK
Deputy Secretary (Admin/SR)
Finance Department
Government of Sindh

After Sales support. Details of Offices & Valid complete Contact details are required with documentary Evidence.											
Bidder(s) shall submit the Catalogue evidence of its office Premises/ware house/	-	01-Mark	Provided	01-Mark	Provided	01-Mark	Not Provided	00-Mark	Provided	01-Mark	
Gross Total:		16 Marks	Total Marks:	08-Marks	Total Marks:	08-Marks	Total Marks:	08-Marks	Total Marks:	10-M	

FINANCIAL CAPABILITIES:

Submit the Valid Current Financial Soundness Certificate from the concerned Bank. (In Original).	-	03-Marks	Provided	03-Marks	Provided	03-Marks	Not Provided	00-Mark	Provided	03-Marks
Submit the Bank Statement for at least last 60-months (05-Years) for the purpose of verification of Firm's Financial Capabilities. Each year Bank statement's closing balance shall not less than the 5.00 (M) in Pakistani Rupees.	01-Mark for Each Year	05-Marks	The Firm submitted the Each Year Bank statement which indicated the closing balance more than 05.00 (M) except One (01) Year closing statement i.e. year 2015. The closing balance in Pak Rupees is as under: Year 2012 = 23,220,995/- Year 2013 = 11,284,085/- Year 2014 = 11,803,700/- Year 2015 = 1,271,382/- Year 2016 = 31,262,767/-	04-Marks	The Firm submitted the Four (04) Years Bank statement which indicated the closing balance is less than 05.00 (M) except One (01) Year closing statement i.e. year 2016. The closing balance in Pak Rupees is as under: Year 2013 = 163,227/- Year 2014 = 168,764/- Year 2015 = 87,318/- Year 2016 = 9,453,327/-	01-Mark	Not Provided	00-Mark	The Firm submitted the Six (06) Years Bank statement which indicated the closing balance is less than 05.00 (M) The closing balance in Pak Rupees is as under: Year 2011 = 70,385/- Year 2012 = 588,999/- Year 2013 = 46,870/- Year 2014 = 142,421/- Year 2015 = 1,817,822/- Year 2016 = 4,178,502/-	00-Mark
Submit the Last 60-months (05-Years) <u>Annual Sales Turn-over in the respective field, not less than the Bid Cost in a year</u> Valid complete Audit Report or any other valid Documentary Evidence shall be submitted. (Photocopies of Audit Report shall be attested with concerned Audit Firm).	01-Mark for Each Year	05-Marks	Provided Six (06) Years valid Audit Reports which indicated the firm business was sound. The yearly Turn-Over is as: 2011 = PKR 47,273,763/- 2012 = PKR 48,935,981/- 2013 = PKR 49,602,114/- 2014 = PKR 47,108,748/- 2015 = PKR 49,259,015/- 2016 = PKR 52,883,954/-	05-Marks	Provided Five (05) Years valid Audit Reports which indicated that the firm business was sound during in the year 2012, 2015 & 2016. The yearly Turn-Over is as: 2012 = PKR 10,231,234/- 2013 = PKR 2,180,484/- 2014 = PKR 2,225,431/- 2015 = PKR 6,565,250/- 2016 = PKR 14,575,708/-	03-Marks	Provided Five (05) Years valid Audit Reports which indicated that the firm business was sound during in the Five (05) Years. The yearly Turn-Over is as: 2012 = PKR 27,658,740/- 2013 = PKR 29,760,112 /- 2014 = PKR 33,179,131/- 2015 = PKR 44,856,568/- 2016 = PKR 18,751,000/-	05-Marks	Provided Five (05) Years valid Audit Reports which indicated that the firm business was not sound during in the Five (05) Years. The yearly Turn-Over is as: 2012 = PKR 654,545/- 2013 = PKR 705,573 /- 2014 = PKR 889,693/- 2015 = PKR 885,436/- 2016 = PKR 1,920,003/-	00-Mark
Gross Total:		13-Marks	Total Marks:	12-Marks	Total Marks:	07-Marks	Total Marks:	05-Marks	Total Marks:	03-Marks

KEY PROFESSIONALS:

The Bidder(s) shall submit the Resumes of Professionals including Sales Executives, Managers, Supervisors/Incharge and Technical/Resident Engineers along with their Photographic C.V's in relating to the same field. (Minimum 03-Resumes shall be submitted from above each Category)	03-Marks for Each Category	12-Marks	The Firm submitted the Three (03) Resumes each in Sales Executive & Resident Engineer categories and One (01) Resume in Manager Category while the Resumes of Supervisor not provided	07-Marks	The Firm submitted the Three (03) Resumes each in Sales Executive, Managers & Supervisor categories while no proofs provided in Resident Engineer Category.	09-Marks	The Firm provided all resumes in the respective field	12-Marks	The Firm Provided all resumes in the respective field.	12-Marks
Gross Total:		12-Marks	Total Marks:	07-Marks	Total Marks:	09-Marks	Total Marks:	12-Marks	Total Marks:	12-Marks

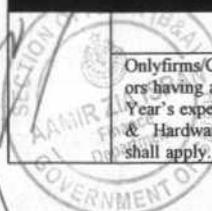
WORKING EXPERIENCE:

Only firms/Companies/Contractors having at least minimum 05-Year's experience in Computers & Hardware selling business shall apply. Valid Documentary			The Firm submitted Only Fifteen (15) Proofs in shape of Purchase Orders wherein Nine (09) Proofs related to supplies of		The Firm provided more than Thirty (30) Proofs in		The Firm provided Twenty Eight (28) Proofs in shape of		The Firm provided Thirty (30) Proofs in shape of
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SHAKEEL AHMED
Deputy Secretary (Admin)
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Finance Department
Government of Sindh



4.* In this Serial All Bidders shall secure 75% i.e. 16-Marks out of 21-Marks for Pre-Qualification	evidence shall be submitted in shape of copies of Purchase orders/work orders/agreements. <u>(Minimum 30-proofs required for the last 05-Years Work Experience in relating to the concerned field). Atleast Six (06) Proofs shall be submitted for each Year.</u>	01-Mark Each for 02 Proofs	15-Marks	Heavy Duty U.P.S during in the year 2015 and Four (04) Proofs related to supplies of Printers during in the Years 2013, 2014 & 2015 and Two (02) Proofs related to the supplies of Photocopier Machines during in the year 2009 & 2012.	05-Marks	shape of Purchase Orders and Agreements in related to the concerned field for the year 2011, 2012, 2013, 2014, 2015 & 2016 (Provided Six (06) Proofs in each year as per requirement.	15-Marks	Purchase Orders and Agreements in related to the concerned field for the year 2012, 2013, 2014, 2015 & 2016 (Provided Six (06) Proofs in each year as per requirement.	14-Marks	Purchase Orders and Agreements in related to the concerned field for the year 2012, 2013, 2014, 2015 & 2016 (Provided Six (06) Proofs in each year as per requirement.	15-Marks
	Submitted the product catalogue offered by the Firm(s)/Bidder(s) in Bid(s).	-	02-Marks	Provided Product Catalogue	02-Marks	Provided Product Catalogue	02-Marks	Provided Product Catalogue	02-Marks	Provided Product Catalogue	02-Marks
	Submitted List of similar nature Projects In-Hand currently or has been completed during the last 11-months between January-2016 to November-2016. <u>(Atleast 04-Proofs required in shape of Copies of Purchase orders/work orders/agreements).</u>	01-Mark for Each Proof	04-Marks	Not Provided	00-Mark	Provided	04-Mark	Provided	04-Mark	Provided	04-Mark
	Gross Total:		21-Marks	Total Marks: 07-Marks		Total Marks: 21-Marks		Total Marks: 20-Marks		Total Marks: 21-Marks	

CERTIFICATIONS:

Required to submit the atleast Sixteen (16) 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 goods/stores as per requirement and on scheduled time during in the contract period.	01-Mark Each for 02-Proof	08-Marks	Not Provided	00-Mark	Only Twelve (12) Customer's Feed Back Certificates submitted by the Firm on Client/Customer's Official Letter Head	06-Marks	Only Nine (09) Customer's Feed Back Certificates submitted by the Firm on Client/Customer's Official Letter Head	4.5-Marks	Only Fourteen (14) Customer's Feed Back Certificates submitted by the Firm on Customer's Official Letter Head	07-Marks	
	Only Dell/HP or Equivalent Authorized Distributors/Resellers shall be allowed to quote its Bid(s) and a valid authorization letter(s)/certificate(s) in the name of Bidder(s) may required from Principal Manufacturer of Dell/HP in Pakistan at the time of submission of Bid(s). (Certificate(s) required in color photocopy(s)).	-	20-Marks	The Firm Submitted the Brother and BPC Authorization Certificates who are Manufacturers of Printers & Heavy Duty U.P.S respectively.	20-Marks	The Firm Provided the Tier-1 Certificate from Dell-Pakistan and Reseller Certificate from HP-Pakistan	20-Marks	The Firm Provided the Dell Registered Partner certificate from Dell-Pakistan, Crown Authorization dealership certificate Canon Sole Distribution Certificate from Shirazi Trading, a sole distributor of Canon in Pakistan & HP-Authorized Channel Dealer Certificate from Spectra Innovations (Pvt) Ltd, distributor of HP in Pakistan	20-Marks	The Firm Provided the Dell Registered Partner certificate from Dell-Pakistan, Hp Dealership Certificate from HP-Pakistan & Canon Distribution Certificate from Shirazi Trading, a sole distributor of Canon in Pakistan.	20-Marks
	Gross Total:		28-Marks	Total Marks: 20-Marks		Total Marks: 26-Marks		Total Marks: 25-Marks		Total Marks: 27-Marks	

QUALITY ASSURANCE & WARRANTY:

Branded Desktop Computers warranty shall be backed-up by Principal Manufacturer having existence in Pakistan will be required along with a Certificate of 03-years standard warranty with next Business day on site	-	02-Marks	Not Provided	00-Mark	Provided	02-Marks	Provided	02-Marks	Provided a One (01) Year warranty Certificate on its letter head without any authorized signatures & seal on it, which is not acceptable.	00-Mark
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Shakeel Ahmed
SHAKEEL AHMED
 Deputy Secretary (Admin)
 Finance Department
 Government of Sindh

M. A. Shikha
MUHAMMAD
 Section Officer (General)
 Services General Administration
 & Coordination Department
 Government of Sindh

M. Sar Ahmed Shikha
M. SAR AHMED SHIKHA
 Deputy Secretary (Admin/SR)
 Finance Department
 Government of Sindh



4.* In this Serial All Bidders shall secure 75% i.e. 16-Marks out of 21-Marks for Pre-Qualification	evidence shall be submitted in shape of copies of Purchase orders/work orders/agreements. <u>(Minimum 30-proofs required for the last 05-Years Work Experience in relating to the concerned field). Atleast Six (06) Proofs shall be submitted for each Year.</u>	01-Mark Each for 02 Proofs	15-Marks	Heavy Duty U.P.S during in the year 2015 and Four (04) Proofs related to supplies of Printers during in the Years 2013, 2014 & 2015 and Two (02) Proofs related to the supplies of Photocopier Machines during in the year 2009 & 2012.	05-Marks	shape of Purchase Orders and Agreements in related to the concerned field for the year 2011, 2012, 2013, 2014, 2015 & 2016 (Provided Six (06) Proofs in each year as per requirement.	15-Marks	Purchase Orders and Agreements in related to the concerned field for the year 2012, 2013, 2014, 2015 & 2016 (Provided Six (06) Proofs in each year as per requirement.	14-Marks	Purchase Orders and Agreements in related to the concerned field for the year 2012, 2013, 2015 & 2016 (Provided Six (06) Proofs in each year as per requirement.	15-Marks				
	Submitted the product catalogue offered by the Firm(s)/Bidder(s) in Bid(s).	-	02-Marks	Provided Product Catalogue	02-Marks	Provided Product Catalogue	02-Marks	Provided Product Catalogue	02-Marks	Provided Product Catalogue	02-Marks				
	Submitted List of similar nature Projects In-Hand currently <u>or</u> has been completed during the last 11-months between January-2016 to November-2016. <u>(Atleast 04-Proofs required in shape of Copies of Purchase orders/work orders/agreements).</u>	01-Mark for Each Proof	04-Marks	Not Provided	00-Mark	Provided	04-Mark	Provided	04-Mark	Provided	04-Mark				
Gross Total:			21-Marks	Total Marks:		07-Marks	Total Marks:		21-Marks	Total Marks:		20-Marks	Total Marks:		21-Marks

CERTIFICATIONS:

5.* In this Serial All Bidders shall secure 27-Marks out of 28-Marks for Pre-Qualification	Required to submit the atleast Sixteen (16) valid Customer Satisfaction/ Feedback Certificates in color copies from the Clients/ Customers at Client's Official Letter Head with required discipline that the Firm(s)/Contractor(s) has provided goods/stores as per requirement and on scheduled time during in the contract period.	01-Mark Each for 02-Proof	08-Marks	Not Provided	00-Mark	Only Twelve (12) Customer's Feed Back Certificates submitted by the Firm on Client/Customer's Official Letter Head	06-Marks	Only Nine (09) Customer's Feed Back Certificates submitted by the Firm on Client/Customer's Official Letter Head	4.5-Marks	Only Fourteen (14) Customer's Feed Back Certificates submitted by the Firm on Customer's Official Letter Head	07-Marks				
	Only Dell/HP <u>or</u> Equivalent Authorized Distributors/Resellers shall be allowed to quote its Bid(s) and a valid authorization letter(s)/certificate(s) in the name of Bidder(s) may required from Principal Manufacturer of Dell/HP in Pakistan at the time of submission of Bid(s). {Certificate(s) required in color photocopy(s)}.	-	20-Marks	The Firm Submitted the Brother and BPC Authorization Certificates who are Manufacturers of Printers & Heavy Duty U.P.S respectively.	20-Marks	The Firm Provided the Tier-1 Certificate from Dell-Pakistan and Reseller Certificate from HP-Pakistan	20-Marks	The Firm Provided the Dell Registered Partner certificate from Dell-Pakistan, Crown Authorization dealership certificate Canon Sole Distribution Certificate from Shirazi Trading, a sole distributor of Canon in Pakistan & HP-Authorized Channel Dealer Certificate from Spectra Innovations (Pvt) Ltd, distributor of HP in Pakistan	20-Marks	The Firm Provided the Dell Registered Partner certificate from Dell-Pakistan, Hp Dealership Certificate from HP-Pakistan & Canon Distribution Certificate from Shirazi Trading, a sole distributor of Canon in Pakistan.	20-Marks				
	Gross Total:			28-Marks	Total Marks:		20-Marks	Total Marks:		26-Marks	Total Marks:		25-Marks	Total Marks:	

QUALITY ASSURANCE & WARRANTY:

Branded Desktop Computers warranty shall be backed-up by Principal Manufacturer having existence in Pakistan will be required along with a Certificate of 03-years standard warranty with next Business day on site	-	02-Marks	Not Provided	00-Mark	Provided	02-Marks	Provided	02-Marks	Provided a One (01) Year warranty Certificate on its letter head without any authorized signatures & seal on it, which is not acceptable.	00-Mark
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SHAKEEEL AHMED
 Deputy Secretary (Admn/SR)
 Finance Department
 Government of Sindh
 MUHAMMAD
 Section Officer (C)
 Services General
 & Coordination Dept
 Government of Sindh

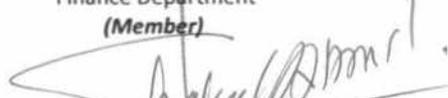
NISAR AHMED SHIAKH
 Addl. Finance Secretary (Admn/SR)
 Finance Department

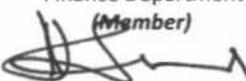
6.	Printer's warranty shall be backed-up by Principal Manufacturer having existence in Pakistan will be required along with a Certificate of 01-year standard warranty with Next Business day on site Service.	-	02-Marks	Not Provided	00-Mark	Provided	02-Marks	Provided	02-Marks	Provided a One (01) Year warranty Certificate on its Letter Head without any authorized signatures & seal on it, which is not acceptable.	00-Mark	
	Standby U.P.S warranty shall be backed-up by Principal Manufacturer having existence in Pakistan will be required along with a Certificate of 01-year standard warranty with Next Business day on site Service.	-	02-Marks	Provided	02-Marks	Provided	02-Marks	Provided	02-Marks	Provided a One (01) Year warranty Certificate on its letter head without any authorized signatures & seal on it, which is not acceptable.	00-Mark	
	Fax Machine's warranty shall be backed-up by Principal Manufacturer having existence in Pakistan will be required along with a Certificate 01-year standard warranty with Next Business day on site Service.	-	02-Marks	Provided	02-Marks	Provided	02-Marks	Provided	02-Marks	Provided a One (01) Year warranty Certificate on its letter head without any authorized signatures & seal on it, which is not acceptable.	00-Mark	
	Certificate(s) required from the Bidder(s)/Authorized Agent(s) 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 replacement would be the Bidder(s) responsibility for the period of atleast Two (02) years with no cost on Procuring Agency, from the date of purchasing of Goods/stores.	-	02-Marks	Not Provided	00-Mark	Not Provided	00-Mark	Not Provided	00-Mark	00-Mark	Provided Only One (01) Year warranty Certificate on its letter head without any authorized signatures & seal on it.	00-Mark
	Gross Total:		10-Marks		Total Marks: 04-Marks		Total Marks: 08-Marks		Total Marks: 08-Marks		Total Marks: 00-Marks	
GRAND TOTAL:		100-MARKS	TOTAL MARKS OBTAINED:	58 MARKS	TOTAL MARKS OBTAINED:	79 MARKS	TOTAL MARKS OBTAINED:	78 MARKS	TOTAL MARKS OBTAINED:	73 MARKS		


(MUHAMMAD AYUB)
 Section Officer (General)
 SGA & C Department
 (Member)


(AAMIR ZIA SRAN)
 Section Officer (B&A)
 Finance Department
 (Member)


(SHAHID HUSSAIN MANGI)
 Video Conferencing Engineer
 Information, Science & Technology Department
 (Member)


(SHAKEEL AHMED)
 Deputy Finance Secretary (Admn/Sr-I)
 Finance Department
 (Member)


(NISAR AHMED SHAIKHI)
 Additional Finance Secretary (Admn/Sr)
 (Chairman)

COMPARISON OF PRODUCTS

ANNEXURE-III:

Sr. No	Description of Items required by Finance Department	Product Quoted by M/s. Ideal Autonetics	Product Quoted by M/s. Roomi Enterprises	Product Quoted by M/s. Quick Marketing	Remarks from DPC
	<p style="text-align: center;">COMPUTER SYSTEM DELL OPTI- PLEX OR EQUIVALENT</p> <p>Processor: Intel Core i7-6700 (Quad Core 3.4GHz).</p> <p>Chipset: Intel® Q170 Chipset.</p> <p>Graphics Options: Integrated Intel® HD Graphics 530.</p> <p>Memory: 4GB Ram 2133MHz DDR4 SDRAM.</p> <p>Networking: Integrated Intel® i219-LM Ethernet LAN 10/100/1000</p> <p>Optional Wireless: M.2 802.11ac + Bluetooth 4.1 card.</p> <p>I/O Ports: 2-PS/2 Port, 2 Serial Port.</p> <p>Hard Drive: 500GB 7200 rpm.</p> <p>Chassis 17.62/8: Mini Tower BTX.</p> <p>Power Supply: Standard 240W PSU Active PFC.</p> <p>DVD: DVD-RW DVD Drive (Reads and Writes to DVD/CD).</p> <p>Accessories: Dell LED 20" HDMI or DVI-D port. Dell Optical Mouse- Black Dell Wired Keyboard-Black.</p> <p>Software: Licensed Microsoft Windows-10 with DVD, Microsoft Office 2013 with DVD.</p> <p>Warranty: Three (03) Years SADMG Rapid Parts Exchange Service.</p>	<p style="text-align: center;">COMPUTER SYSTEM DELL OPTI-PLEX 7040</p> <p>PROCESSOR: Intel Core i7-6700 (Quad Core 3.4GHz).</p> <p>CHIPSET: Intel® Q170 Chipset.</p> <p>GRAPHICS OPTIONS: Integrated Intel® HD Graphics 530.</p> <p>MEMORY: 4GB Ram 2133MHz DDR4 SDRAM.</p> <p>NETWORKING: Integrated Intel® i219-LM Ethernet LAN 10/100/1000</p> <p>OPTIONAL WIRELESS: M.2 802.11ac + Bluetooth 4.1 card.</p> <p>I/O PORTS: 2-PS/2 Port, 2 Serial Port.</p> <p>HARD DRIVE: 500GB 7200 rpm.</p> <p>CHASSIS 17.62/8: Mini Tower BTX.</p> <p>POWER SUPPLY: Standard 240W PSU Active PFC.</p> <p>DVD: DVD-RW DVD Drive (Reads and Writes to DVD/CD).</p> <p>ACCESSORIES: Dell LED 20" HDMI. Dell Optical Mouse-Black, Dell Wired Keyboard-Black.</p> <p>SOFTWARE: Licensed Microsoft Windows-10 with DVD, Microsoft Office 2013 with DVD.</p> <p>WARRANTY: Three (03) Years SADMG Rapid Parts Exchange Service.</p>	<p style="text-align: center;">COMPUTER SYSTEM DELL OPTI-PLEX 7040</p> <p>PROCESSOR: Intel Core i7-6700 (Quad Core 3.4GHz).</p> <p>CHIPSET: Intel® Q170 Chipset.</p> <p>GRAPHICS OPTIONS: Integrated Intel® HD Graphics 530.</p> <p>MEMORY: 4GB Ram 2133MHz DDR4 SDRAM.</p> <p>NETWORKING: Integrated Intel® i219-LM Ethernet LAN 10/100/1000</p> <p>OPTIONAL WIRELESS: M.2 802.11ac + Bluetooth 4.1 card.</p> <p>I/O PORTS: 2-PS/2 Port, 2 Serial Port.</p> <p>HARD DRIVE: 500GB 7200 rpm.</p> <p>CHASSIS 17.62/8: Mini Tower BTX.</p> <p>POWER SUPPLY: Standard 240W PSU Active PFC.</p> <p>DVD: DVD-RW DVD Drive (Reads and Writes to DVD/CD).</p> <p>ACCESSORIES: Dell LED 20" HDMI. Dell Optical Mouse-Black, Dell Wired Keyboard-Black.</p> <p>SOFTWARE: Licensed Microsoft Windows-10 with DVD, Microsoft Office 2013 with DVD.</p> <p>WARRANTY: Three (03) Years SADMG Rapid Parts Exchange Service.</p>	<p style="text-align: center;">COMPUTER SYSTEM DELL OPTI-PLEX 7040</p> <p>PROCESSOR: Intel Core i7-6700 (Quad Core 3.4GHz).</p> <p>CHIPSET: Intel® Q170 Chipset.</p> <p>GRAPHICS OPTIONS: Integrated Intel® HD Graphics 530.</p> <p>MEMORY: 4GB Ram 2133MHz DDR4 SDRAM.</p> <p>NETWORKING: Integrated Intel® i219-LM Ethernet LAN 10/100/1000</p> <p>OPTIONAL WIRELESS: M.2 802.11ac + Bluetooth 4.1 card.</p> <p>I/O PORTS: 2-PS/2 Port, 2 Serial Port.</p> <p>HARD DRIVE: 500GB 7200 rpm.</p> <p>CHASSIS 17.62/8: Mini Tower BTX.</p> <p>POWER SUPPLY: Standard 240W PSU Active PFC.</p> <p>DVD: DVD-RW DVD Drive (Reads and Writes to DVD/CD).</p> <p>ACCESSORIES: Dell LED 20" HDMI. Dell Optical Mouse-Black, Dell Wired Keyboard-Black.</p> <p>SOFTWARE: Licensed Microsoft Windows-10 with DVD, Microsoft Office 2013 with DVD.</p> <p>WARRANTY: Three (03) Years SADMG Rapid Parts Exchange Service.</p>	<p>The products quoted by M/s. Ideal Autonetics, M/s. Roomi Enterprises & M/s. Quick Marketing Services have equal to the specifications as required in Tender, Hence Financial Proposals of these three (03) Firms will be opened accordingly.</p>
	<p style="text-align: center;">PRINTER LASER JET</p> <p>Print Speed: Single Sided Up to 33 ppm (A4) single and Double Sided Up to 16.8 ipm (A4).</p> <p>Printing method: Monochrome Laser beam printing.</p>	<p style="text-align: center;">HP LASER JET PRO M402n</p> <p>PRINT SPEED: Upto 40 Ppm.</p> <p>PRINTING METHOD: Laser</p>	<p style="text-align: center;">CANON LBP253X LASER PRINTER</p> <p>PRINT SPEED: Single Sided Up to 33ppm (A4) single and Double Sided Up to 16.8 ipm (A4).</p> <p>PRINTING METHOD: Monochrome Laser beam printing.</p>	<p style="text-align: center;">CANON LBP6680X LASER PRINTER</p> <p>PRINT SPEED: Single Sided Up to 33ppm mono (A4)</p> <p>PRINTING METHOD: Monochrome Laser beam printing.</p>	

A

SHAKI

Finance Secretary (Admin/SR-1)
Finance Department
Government of Sindh

M. AYUB

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

SHAKEEL AHMED 1

Deputy Secretary (Admin/SR-1)
Finance Department
Government of Sindh



Print Quality: upto 1200 dpi x 1200 dpi

Print Resolution: upto 600 dpi x 600 dpi

Warm-up Time: 16-Seconds or less from power on

First Page Time out: 06-Seconds.

Duty Cycle: upto 50,000 pages per month.

Paper input(Standard): 250-Sheet Cassette
50-Sheet multi-purpose Tray.

Double Sided Printing: Automatic (only A4/LTR/LGL).

Power requirements: 220-240 V.

Noise Level:
Sound Power; Active 70.6 dB
Sound Pressure; Active 53dB

Dimensions (WxDxH): 403 mm x 377 mm x 317 mm.

Weight: Approx. 12.4 kg.

Control Panel: 8.9 cm LCD Color. Touch Screen.

Processor Speed: 525 MHz

Memory: 01-GB.

Printer Languages: Adobe Postscript.

Fonts: 93 PCL Fonts, 136 PS Fonts.

Interface & Connectivity: USB 2.0 High-Speed 10 Base-T/100 Base-TX/1000 Base-T, Wireless 802.11b/g/n. Wireless Direct Connection.

Operating Systems: Windows 10/Windows 8.1/Windows 8/Windows 7/Mac OS X Version 10.5.8 & up.

PRINT QUALITY: HP FastRes 1200, HP ProRes 1200, 600 dpi

PRINT RESOLUTION: upto 600 dpi x 600 dpi

WARM-UP TIME: Not Mentioned

FIRST PAGE TIME OUT: 8.1-Seconds.

DUTY CYCLE: Upto 80,000 pages per month.

PAPER INPUT (STANDARD): 350-Sheets (Tray1: 100 Sheets, Tray 2: 250 Sheets)

DOUBLE SIDED PRINTING: Manual Duplex

POWER REQUIREMENTS: 220-240 VAC.

NOISE LEVEL:
Sound Power; Active 6.8dB
Sound Pressure; Active 54 dB

DIMENSIONS (WDXH): 15x14.06x8.5in

WEIGHT: Approx. 18.92lb.

CONTROL PANEL: 2-line backlit LCD graphic display; Buttons (OK, Menu, Cancel, Back).

PROCESSOR SPEED: 1200 MHz

MEMORY: 128-MB

PRINTER LANGUAGES: HP Postscript level-3 emulation

FONT: HP PCL-5, HP PCL-6.

INTERFACE & CONNECTIVITY: 01 High-Speed USB 2.0; 01 Host USB; 01 GB Ethernet 10/100/1000T Network. Built-in 10/100/1000 Base-TX Ethernet.

OPERATING SYSTEMS: Windows XP / Windows Vista / Windows 10.

PRINT QUALITY: upto 1200 dpi x 1200 dpi

PRINT RESOLUTION: upto 600 dpi x 600 dpi

WARM-UP TIME: 16-Seconds or less from power on

FIRST PAGE TIME OUT: 06-Seconds.

DUTY CYCLE: Upto 50,000 pages per month.

PAPER INPUT (STANDARD): 250-Sheet Cassette & 50-Sheet multi-purpose Tray.

DOUBLE SIDED PRINTING: Automatic (only A4/LTR/LGL).

POWER REQUIREMENTS: 220-240 V.

NOISE LEVEL:
Sound Power; Active 70.6 dB
Sound Pressure; Active 53 dB

DIMENSIONS (WDXH): 403 mm x 377 mm x 317 mm.

WEIGHT: Approx. 12.4 kg.

CONTROL PANEL: 8.9 cm LCD Color Touch Screen.

PROCESSOR SPEED: 525 MHz

MEMORY: 01-GB.

PRINTER LANGUAGES: Adobe Postscript.

FONT: 93 PCL Fonts, 136 PS Fonts.

INTERFACE & CONNECTIVITY: USB 2.0 High-Speed, 10 Base-T/100 Base-TX/1000 Base-T, Wireless 802.11b/g/n. Wireless Direct Connection.

OPERATING SYSTEMS: Windows 10 / Windows 8.1 / Windows 8 / Windows 07.

PRINT QUALITY: upto 1200 dpi x 1200 dpi

PRINT RESOLUTION: upto 600 dpi x 600 dpi

WARM-UP TIME: 28-Seconds or less from power on

FIRST PAGE TIME OUT: 07-Seconds.

DUTY CYCLE: Upto 50,000 pages per month.

PAPER INPUT (STANDARD): 250-Sheet Cassette & 50-Sheet multi-purpose Tray.

DOUBLE SIDED PRINTING: Automatic (only A4/LTR/LGL).

POWER REQUIREMENTS: 220-240 V.

NOISE LEVEL:
Sound Power; Active 7.06 dB
Sound Pressure; Active 54.2 dB

DIMENSIONS (WDXH): 400 mm x 376 mm x 289 mm.

WEIGHT: Approx. 12.4 kg.

CONTROL PANEL: 05-Line LCD Panel 08-LED Indicators. 12-Operation Keys.

PROCESSOR SPEED: Not Mentioned

MEMORY: 768-MB.

PRINTER LANGUAGES: Adobe Postscript level-3

FONT: 93 PCL Fonts, 136 PS Fonts.

INTERFACE & CONNECTIVITY: USB 2.0 High-Speed, 10 Base-T/100 Base-TX/1000 Base-T.

OPERATING SYSTEMS: Window 2000/ Windows XP.

The Product quoted by M/s. Ideal Autonetics is over & above the required specifications, while the product quoted by M/s. Quick Marketing Services is below the required specification, whereas the product quoted by M/s. Roomi Enterprises is equal to the required Specifications, hence for procurement of Printers only M/s. Roomi Enterprises Financial Bid shall be considered valid and will be opened accordingly.

2.

MUHAMMAD AYUB
Section Officer (General Administration & Coordination Department) Government of Sindh.

SHAKEEL AHMED
Deputy Secretary (Admin/SR-I) Finance Department Government of Sindh

MISAR AHMED SHIAKH
Deputy Finance Secretary (Admin/SR) Finance Department Government of Sindh

<p>Warranty: One (01) Year SADMG Rapid Parts Exchange Service.</p>	<p>WARRANTY: One (01) Year SADMG Rapid Parts Exchange Service.</p>	<p>WARRANTY: One (01) Year SADMG Rapid Parts Exchange Service.</p>	<p>WARRANTY: One (01) Year SADMG Rapid Parts Exchange Service.</p>	
<p align="center">APC UPS 1000 VA OR EQUIVALENT</p> <p>Capacity: (VA/W) 1000/780 LCD Display: 05-outlets Net Weight,kg (lb.): 4.25 (9.37) Dimensions (W x D x H) mm (in.):100x287x142 (3.9 x 11.3 x 5.6). On-Line Input Voltage: 160-290VAC, Single phase On-Line Frequency: 50/60Hz (auto sensing). Online Frequency Range: (50Hz/60Hz) 45 - 55Hz ±1Hz / 55 - 65Hz ±1Hz Output Voltage (Utility Power Normal) 220VAC/230VAC/240VAC. Single phase Output Voltage: (Battery Operation) + /-10%. On-Battery Wave Form: Stepped sine wave Output Frequency Battery Mode: 50Hz (60Hz) ±1Hz. Battery Type (VDC x Ah x Quantity):12V x 7 Ah x 1. Typical Recharge Time: 4 hours to 90% Battery Runtime: Half Load 4 minutes. Operating Temperature, °C (°F): 0 to 40 (32 to 104) Storage. Temperature, °C (°F): -20 to 50 (-4 to 122) Operating /Storage Relative Humidity: 0 - 90%, non-condensing Outlet type and numbers IEC C13 x 4 NEMA/EU x 4. Warranty: 01 (One) Year SADMG Rapid Parts Exchange Service.</p>	<p align="center">APC UPS 1000I VA</p> <p>Output: Topology: Double-Conversion On-Line. Output Voltage: 230 V Efficiency at full load: 88% Output Frequency: 47-63 Hz Output power capacity: 800 W Output Connections: (8) IEC 320 C13.</p> <p>Input: Input Voltage: 230 V Input Frequency: 45-65 Hz (auto sensing) Input Connections: (1) IEC 320 C20 Bypass: Internal Bypass (Automatic)</p> <p>Battery: Battery Type: Maintenance-free sealed lead-acid battery with suspended electrolyte: leak proof. Charging Current: 90 W (22 A) DC Voltage: 36 VDC Runtime: Runtimes vary with load.</p> <p>Communication & Management: Interface Port: DB-9 RS-232, Smart Slot. Emergency Power Off (EPO): Yes Control Panel: LED Status Display</p> <p>Physical: Maximum Height (Tower): 257 mm Maximum Width: 166 mm Maximum Depth: 420 mm Maximum Weight: 14.82 Kg Warranty: 01 (One) Year SADMG Rapid Parts Exchange Service.</p>	<p align="center">APC 1000 VA</p> <p>Capacity: (VA/W) 1000/780 LCD Display: 05-outlets Net Weight,kg (lb.): 4.25 (9.37) Dimensions (W x D x H) mm (in.):100x287x142 (3.9 x 11.3 x 5.6). On-Line Input Voltage: 160-290VAC, Single phase On-Line Frequency: 50/60Hz (auto sensing). Online Frequency Range: (50Hz/60Hz) 45 - 55Hz ±1Hz / 55 - 65Hz ±1Hz Output Voltage (Utility Power Normal) 220VAC/230VAC/240VAC. Single phase Output Voltage: (Battery Operation) + /-10%. On-Battery Wave Form: Stepped sine wave Output Frequency Battery Mode: 50Hz (60Hz) ±1Hz. Battery Type (VDC x Ah x Quantity):12V x 7 Ah x 1. Typical Recharge Time: 4 hours to 90% Battery Runtime: Half Load 4 minutes. Operating Temperature, °C (°F): 0 to 40 (32 to 104) Storage. Temperature, °C (°F): -20 to 50 (-4 to 122) Operating /Storage Relative Humidity: 0 - 90%, non-condensing Outlet type and numbers IEC C13 x 4 NEMA/EU x 4 Warranty: 01 (One) Year SADMG Rapid Parts Exchange Service.</p>	<p align="center">Crown Micro 1000-1200 VA</p> <p>Type: Interactive Output power: 1200VA/720 W Output waveform: sinusoid Switch to Battery: 10Mins Output power connectors: 03 Type of output power connectors: IEC 320 C13. Input/output. At the Inlet: 01-phase power supply At the Exit: 01-Phase power supply Input Voltage: 110-240 VW Input Frequency: 50-60 HZ Information Display: LCD Screen. Audible alarm: Yes Cold Start: Yes. Battery Charging time: 8:00 Overload: Protection: Yes Protection from High-Voltage pulses: Yes. Short-Circuit protection: Yes. Fuse type: Fusible. Color: Black. Dimensions (WXHXD): 123x200x355 mm. Weight: 11 Kg. Warranty: 01 (One) Year SADMG Rapid Parts Exchange Service.</p>	<p>The Product quoted by M/s. Ideal Autonetics is over & above the required specifications, while the products quoted by M/s. Quick Marketing Services and M/s. Roomi Enterprises are equal to the required Specifications, hence for procurement of 1000 VA UPS only Two (02) Firms namely; M/s. Roomi Enterprises & M/s. Quick Marketing Services Financial Bids shall be consider valid and will opened accordingly.</p>
<p align="center">FAX MACHINE HP LASER PRO M127FN OR EQUIVALENT</p> <p>PRINT: Duplex Print Options: Manual Speed: Black (A4): Upto 20 Ppm; Black (letter): Upto 21 ppm.</p>	<p align="center">FAX MACHINE HP LASER PRO M127FN OR EQUIVALENT.</p> <p>PRINT: DUPLIX PRINT OPTIONS: Manual SPEED: Black (A4): Upto 20 Ppm; Black (letter): Upto 21 ppm.</p>	<p align="center">FAX MACHINE HP LASER PRO M127FN OR EQUIVALENT.</p> <p>PRINT: DUPLIX PRINT OPTIONS: Manual SPEED: Black (A4): Upto 20 Ppm; Black (letter): Upto 21 ppm.</p>	<p align="center">FAX MACHINE HP LASER PRO M127FN OR EQUIVALENT.</p> <p>PRINT: DUPLIX PRINT OPTIONS: Manual SPEED: Black (A4): Upto 20 Ppm; Black (letter): Upto 21 ppm.</p>	

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

MUHAMMAD AYUB
Section Officer (General)
General Administration
Coordination Department
Government of Sindh

SHAKEEL AHMED
Deputy Secretary (Administration)
Finance Department
Government of Sindh



SHAKÉEL AHMED
Deputy Secretary (Admin/SR-1)
Finance Department
Government of Sindh

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

<p>First Page out: As fast as 9.5 sec (Black A4). Technology: Laser. Resolution: Black: Upto 600 x 600 dpi. Print Resolution Technologies: FastRes 600; FastRes 1200 Printer smart software features: HP Auto-On/Auto-Off, HP ePrint, Apple Air Print, embedded Web Server. Mobile Printing capability: HP ePrint, Apple Air Print, Mobile Apps. Standard printer languages: PCLm.</p>	<p>FIRST PAGE OUT: As fast as 9.5 sec (Black A4). TECHNOLOGY: Laser. RESOLUTION: Black: Upto 600 x 60 dpi. PRINT RESOLUTION TECHNOLOGIES: FastRes 600; FastRes 1200 PRINTER SMART SOFTWARE FEATURES: HP Auto-On/Auto-Off, HP ePrint, Apple Air Print, embedded Web Server. MOBILE PRINTING CAPABILITY: HP ePrint, Apple Air Print, Mobile Apps. STANDARD PRINTER LANGUAGES: PCLm.</p>	<p>FIRST PAGE OUT: As fast as 9.5 sec (Black A4). TECHNOLOGY: Laser. RESOLUTION: Black: Upto 600 x 60 dpi. PRINT RESOLUTION TECHNOLOGIES: FastRes 600; FastRes 1200 PRINTER SMART SOFTWARE FEATURES: HP Auto-On/Auto-Off, HP ePrint, Apple Air Print, embedded Web Server. MOBILE PRINTING CAPABILITY: HP ePrint, Apple Air Print, Mobile Apps. STANDARD PRINTER LANGUAGES: PCLm.</p>	<p>FIRST PAGE OUT: As fast as 9.5 sec (Black A4). TECHNOLOGY: Laser. RESOLUTION: Black: Upto 600 x 60 dpi. PRINT RESOLUTION TECHNOLOGIES: FastRes 600; FastRes 1200 PRINTER SMART SOFTWARE FEATURES: HP Auto-On/Auto-Off, HP ePrint, Apple Air Print, embedded Web Server. MOBILE PRINTING CAPABILITY: HP ePrint, Apple Air Print, Mobile Apps. STANDARD PRINTER LANGUAGES: PCLm.</p>
<p>Printer management: HP device toolbox SCAN: Speed: up to 7ppm, up to 5ppm color. Type: Flatbed, ADF Technology: Contact Image Sensor(CIS) Resolution: Hardware: up to 1200x1200 dpi; Optical: Up to 1200 dpi File Format: Windows Scan SW supports file format: JPG, RAW (BMP), DF, TIFF, PNG; Mac Scan SW supports file format, FIFF, PNG, JPEG, JPEG-2000, PDF, Searchable, RTF<TXT Input modes: Scanning via HP Laser Jet Scan application. Scan size Maximum: ADF: 216x356mm (8.5x14-in); Flatbed: 216x297 mm Version: 1.9 Bit depth/Grayscale levels: 24bit/256</p>	<p>PRINTER MANAGEMENT: HP device toolbox SCAN: SPEED: Up to 7ppm, up to 5ppm color. TYPE: Flatbed, ADF TECHNOLOGY: Contact Image Sensor(CIS) RESOLUTION: Hardware: up to 1200x1200 dpi; OPTICAL: Up to 1200 dpi FILE FORMAT: Windows Scan SW supports file format: JPG, RAW (BMP), PDF, TIFF, PNG; Mac Scan SW supports file format, FIFF, PNG, JPEG, JPEG-2000, PDF, PDF-Searchable, RTF<TXT INPUT MODES: Scanning via HP Laser Jet Scan application. SCAN SIZE MAXIMUM: ADF: 216x356mm (8.5x14-in); Flatbed: 216x297 mm Version: 1.9 BIT DEPTH/GRAyscale LEVELS: 24bit/256</p>	<p>PRINTER MANAGEMENT: HP device toolbox SCAN: SPEED: Up to 7ppm, up to 5ppm color. TYPE: Flatbed, ADF TECHNOLOGY: Contact Image Sensor(CIS) RESOLUTION: Hardware: up to 1200x1200 dpi; OPTICAL: Up to 1200 dpi FILE FORMAT: Windows Scan SW supports file format: JPG, RAW (BMP), PDF, TIFF, PNG; Mac Scan SW supports file format, FIFF, PNG, JPEG, JPEG-2000, PDF, PDF-Searchable, RTF<TXT INPUT MODES: Scanning via HP Laser Jet Scan application. SCAN SIZE MAXIMUM: ADF: 216x356mm (8.5x14-in); Flatbed: 216x297 mm Version: 1.9 BIT DEPTH/GRAyscale LEVELS: 24bit/256</p>	<p>PRINTER MANAGEMENT: HP device toolbox SCAN: SPEED: Up to 7ppm, up to 5ppm color. TYPE: Flatbed, ADF TECHNOLOGY: Contact Image Sensor(CIS) RESOLUTION: Hardware: up to 1200x1200 dpi; OPTICAL: Up to 1200 dpi FILE FORMAT: Windows Scan SW supports file format: JPG, RAW (BMP), PDF, TIFF, PNG; Mac Scan SW supports file format, FIFF, PNG, JPEG, JPEG-2000, PDF, PDF-Searchable, RTF<TXT INPUT MODES: Scanning via HP Laser Jet Scan application. SCAN SIZE MAXIMUM: ADF: 216x356mm (8.5x14-in); Flatbed: 216x297 mm Version: 1.9 BIT DEPTH/GRAyscale LEVELS: 24bit/256</p>

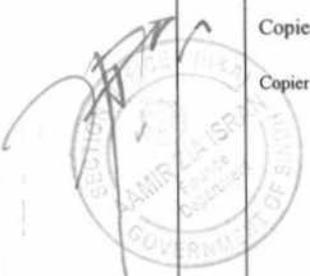
The products quoted by M/s. Ideal Autonetics, M/s. Roomi Enterprises & M/s. Quick Marketing Services have equal to the specifications as required in Tender, Hence Financial Bids of these three (03) Firms will be opened accordingly.

NISAR AHMED SHAIKH
Addl. Finance Secretary (Admin/SR-1)
Finance Department
Government of Sindh

<p>FAX: Transmission speed: Up to 33.6 kbps; 3 sec per page. Fax speed dialing (max): up to 100 numbers Resolution: Black (best): Up to 300x300 dpi; Black photo greyscale: 300 x 300 dpi (halftone). Fax smart software features: Fax address book; LAN / Internet Fax; Speed-dial; TAM interface. Memory: Up to 500 pages. Features: Auto fax reduction supported, Auto-Redialing, Fax delayed sending, Distinctive ring detection supported, Fax forwarding supported, Fax phone TAM interface supported, Fax polling supported, Junk barrier supported, PC Interface supported.</p> <p>Digital sending standard Features: Scan to email by HP SW; Scan to application by HP SW; Scan to file by HP SW.</p> <p>COPY: Speed: Black (A4): Up to 20 cpm. First copy out black: 15 sec.</p> <p>Resolution: Black (Text): Up to 300 x300dpi; Black (Graphics): Up to 400 x 600 dpi; Color (Text and graphics): Up to 400 x 600 dpi. Max number of copies: Up to 99 copies. Copier reduce enlarge : 25 to 400%. Copier smart software features: Up to 99 multiple copies; Reduce/Enlarge from 25 to 400%; Contrast (lighter/darker).</p>	<p>FAX: TRANSMISSION SPEED: Up to 33.6 kbps; 3 sec per page. FAX SPEED DIALING (MAX): Up to 100 numbers RESOLUTION: Black (best): Up to 300x300 dpi; Black photo greyscale: 300 x 300 dpi (halftone). FAX SMART SOFTWARE FEATURES: Fax address book; LAN / Internet Fax; Speed-dial; TAM interface. MEMORY: Up to 500 pages. FEATURES: Auto fax reduction supported, Auto-Redialing, Fax delayed sending, Distinctive ring detection supported, Fax forwarding supported, Fax phone TAM interface supported, Fax polling supported, Junk barrier supported, PC Interface supported.</p> <p>DIGITAL SENDING STANDARD FEATURES: Scan to email by HP SW; Scan to application by HP SW; Scan to file by HP SW.</p> <p>COPY: SPEED: Black (A4): Up to 20 cpm. FIRST COPY OUT BLACK: 15 sec. 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Shakir Ahmad
SHAKIR AHMED
Deputy Secretary (Adm/SR-I)
Finance Department
Government of Sindh

Muhammad Ayub
MUHAMMAD AYUB
Section Officer (General)
Services General Administration
& Coordination Department
Government of Sindh



Nisar Ahmed Shakh
NISAR AHMED SHIAKH
Addl. Finance Secretary (Adm/SR)
Finance Department
Government of Sindh

<p>CONNECTIVITY: Standard connectivity: Hi-Speed USB 2.0 port; built-in-Fast Ethernet 10/100Base-TX network port.</p> <p>Network capabilities: Via built-in-10/100Base-T TCP/IP networking.</p> <p>Network ready: Standard (built-in-Ethernet).</p> <p>Memory: 128 MB.</p> <p>Processor Speed: 600 MHz</p> <p>Duty cycle: Up to 8,000 pages.</p> <p>PAPER HANDLING:</p> <p>Input: Up to 150 sheets.</p> <p>Output: Up to 100 sheets.</p> <p>Media type: Paper (plain, Laser Jet), envelopes, transparencies, labels.</p> <p>Media weight: 60 to 163 g/m2.</p> <p>Supported media sizes: A4; A5.</p> <p>Dimensions (WxDxH): 420 x 365 x 309 mm.</p> <p>Weight: 9.1kg</p> <p>Display: 2-line LCD (text).</p> <p>Power: Power supply type: Built-in power supply.</p> <p>Security management: Password-protected network embedded Web server.</p> <p>Warranty: One (01) year warranty.</p>	<p>CONNECTIVITY: STANDARD CONNECTIVITY: Hi-Speed USB 2.0 port; built-in-Fast Ethernet 10/100Base-TX network port.</p> <p>NETWORK CAPABILITIES: Via built-in-10/100Base-T TCP/IP networking.</p> <p>NETWORK READY: Standard (built-in-Ethernet).</p> <p>MEMORY: 128 MB.</p> <p>Processor Speed: 600 MHz</p> <p>DUTY CYCLE: Up to 8,000 pages.</p> <p>PAPER HANDLING:</p> <p>INPUT: Up to 150 sheets.</p> <p>OUTPUT: Up to 100 sheets.</p> <p>MEDIA TYPE: Paper (plain, Laser Jet), envelopes, transparencies, labels.</p> <p>MEDIA WEIGHT: 60 to 163 g/m2.</p> <p>SUPPORTED MEDIA SIZES: A4; A5.</p> <p>Dimensions (WxDxH): 420 x 365 x 309 mm.</p> <p>WEIGHT: 9.1kg</p> <p>DISPLAY: 2-line LCD (text).</p> <p>POWER: Power supply type: Built-in power supply.</p> <p>SECURITY MANAGEMENT: Password-protected network embedded Web server.</p> <p>WARRANTY: One (01) year Limited warranty.</p>	<p>CONNECTIVITY: STANDARD CONNECTIVITY: Hi-Speed USB 2.0 port; built-in-Fast Ethernet 10/100Base-TX network port.</p> <p>NETWORK CAPABILITIES: Via built-in-10/100Base-T TCP/IP networking.</p> <p>NETWORK READY: Standard (built-in-Ethernet).</p> <p>MEMORY: 128 MB.</p> <p>Processor Speed: 600 MHz</p> <p>DUTY CYCLE: Up to 8,000 pages.</p> <p>PAPER HANDLING:</p> <p>INPUT: Up to 150 sheets.</p> <p>OUTPUT: Up to 100 sheets.</p> <p>MEDIA TYPE: Paper (plain, Laser Jet), envelopes, transparencies, labels.</p> <p>MEDIA WEIGHT: 60 to 163 g/m2.</p> <p>SUPPORTED MEDIA SIZES: A4; A5.</p> <p>Dimensions (WxDxH): 420 x 365 x 309 mm.</p> <p>WEIGHT: 9.1kg</p> <p>DISPLAY: 2-line LCD (text).</p> <p>POWER: Power supply type: Built-in power supply.</p> <p>SECURITY MANAGEMENT: Password-protected network embedded Web server.</p> <p>WARRANTY: One (01) year Limited warranty.</p>	<p>CONNECTIVITY: STANDARD CONNECTIVITY: Hi-Speed USB 2.0 port; built-in-Fast Ethernet 10/100Base-TX network port.</p> <p>NETWORK CAPABILITIES: Via built-in-10/100Base-T TCP/IP networking.</p> <p>NETWORK READY: Standard (built-in-Ethernet).</p> <p>MEMORY: 128 MB.</p> <p>Processor Speed: 600 MHz</p> <p>DUTY CYCLE: Up to 8,000 pages.</p> <p>PAPER HANDLING:</p> <p>INPUT: Up to 150 sheets.</p> <p>OUTPUT: Up to 100 sheets.</p> <p>MEDIA TYPE: Paper (plain, Laser Jet), envelopes, transparencies, labels.</p> <p>MEDIA WEIGHT: 60 to 163 g/m2.</p> <p>SUPPORTED MEDIA SIZES: A4; A5.</p> <p>Dimensions (WxDxH): 420 x 365 x 309 mm.</p> <p>WEIGHT: 9.1kg</p> <p>DISPLAY: 2-line LCD (text).</p> <p>POWER: Power supply type: Built-in power supply.</p> <p>SECURITY MANAGEMENT: Password-protected network embedded Web server.</p> <p>WARRANTY: One (01) year Limited warranty.</p>
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Handwritten signature

Muhammed
S.O (GENERAL)
SGA&CD
Section Officer (General)
Services General Administration
& Coordination Department
Government of Sindh

Handwritten signature
S.O (B&A)
Finance Department
GOVERNMENT OF SINDH
Department of Finance

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

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D.S (ADMIN/SR)
Finance Department
SHARBEL AHMED
Deputy Secretary (Admin/SR-I)
Finance Department
Government of Sindh

Handwritten signature
VIDEO CONFERENCING ENGINEER
IS&T Department



NO.F.D (CTC-I) 04(01)/2016-2017
GOVERNMENT OF SINDH
FINANCE DEPARTMENT

Karachi dated the 09th February, 2017

Subject: MINUTES OF THE MEETING REGARDING THE OPENING OF FINANCIAL PROPOSALS OF TENDER FOR THE PROCUREMENT OF DESKTOP COMPUTERS WITH EQUIPMENTS UNDER SNE 2016-2017

Meeting of the Departmental Procurement Committee was held on Thursday, 09th February, 2017 at 12:00 Noon 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. Roomi Enterprises & M/s. Quick Marketing Services who have qualified in Technically, against the Finance Department's Tender Notice regarding the Procurement of subject matter 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 (B&A),
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 12:15 pm 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 Two (02) Bids namely M/s. Ideal Autonetics (Pvt) Ltd and M/s. Quick Marketing Services does not contains any over-writing or cutting whereas M/s. Roomi Enterprises had minor typography error in Tax amount figure at Serial No. 04 in its Financial Bid. The comparative statement of the Bids 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 these Three (03) firms are as under:

- M/s. Ideal Autonetics (Pvt) Ltd submitted Earnest Money pay orders amounting to Rs. 320,000/- vide P.O Nos: 17277736 & 17163236 dated 06-01-17 & 07-01-17 of Habib Bank Limited.
- M/s. Roomi Enterprises submitted Earnest Money pay order amounting to Rs. 215,000/- vide P.O No: 03878388 dated 16-12-16 of Standard Chartered Bank (Pakistan) Limited.

MUHAMMAD ALI
Section Officer (B&A)
Services General Administration
& Coordination Department
Government of Sindh



NISAR AHMED SHIAKH
Addl. Finance Secretary (Admn/SR)
Finance Department
Government of Sindh

Contd to Page-2....
SHAKÉEL AHMED
Deputy Secretary (Admn/SR-I)
Finance Department
Government of Sindh

- M/s. Quick Marketing Service submitted Earnest Money pay order amounting to Rs. 225,000/- vide P.O No: 1481884 dated 09-01-17 of Bank Islami Pakistan Limited.

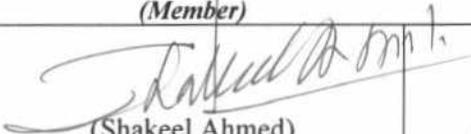
3. However, in the case of Procurement of Canon Laser Printers bearing Model No. LBP-253X, only single Bidder namely, M/s. Roomi Enterprises have qualified in the Financial Bid who has fulfilled the product specification as per tender requirement but being a single qualified firm and to keep-up the matter in a transparent manner, the procurement committee unanimously determined to get the market rates for the said model number for confirmation of cost quoted by M/s. Roomi Enterprises in its Financial Bid.

4. Accordingly, Price for Canon Laser Printers Model No. LBP-253X obtained from Three (03) firms reflected that the cost quoted by M/s. Roomi Enterprises has comparably equal and also lowest as well. **(Price Comparison along with Three (03) quotations is attached with minutes at Annexure-B).**

5. Consequently, the Procurement Committee proposed that the contract for supplies of following Hardware Items should be placed with;

- **M/s. Ideal Autonetics (Pvt) Ltd** for procurement of 25-Desktop Computer Systems with 20" L.E.D with the total product cost of **Rs. 2,595,000/- (Rupees: Two Million Five Hundred & Ninety Five Thousand)**, being the 1st Lowest quoted Bid.
- **M/s. Roomi Enterprises** for procurement of 25-Laser Printers & 10-Fax Machines with the total products cost of **Rs. 1,111,500/- (Rupees: One Million One Hundred Eleven Thousand & Five Hundred)** & **Rs. 251,550/- (Rupees: Two Hundred Fifty One Thousand Five Hundred & Fifty)** respectively, being the single qualified bidder in Printers and 01st lowest quoted bid in Fax Machines.
- **M/s. Quick Marketing Service** for procurement of 25-Standy U.P.S with the total product cost of **Rs. 236,250/- (Rupees: Two Hundred Thirty Six Thousand Two Hundred & Fifty)**, being the 1st Lowest quoted Bid.

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

 (Aamir Zia Isran) Section Officer (B&A) Finance Department, Government of Sindh (Member)		
 (Muhammad Ayub) Section Officer (General) Services, General, Administration Co-ordination Department (Member)	 (Shakeel Ahmed) Deputy Secretary (Admn/Sr-I) Finance Department, Government of Sindh (Member)	 (Shahid Hussain Mangi) 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)		

NISAR AHMED SHIAKH
Addl. Finance Secretary (Admn/SR)
Finance Department
Government of Sindh

ANNEXURE-A

COMPARATIVE STATEMENT OF BIDS

Sr. No (a)	Name of Bidder (b)	Description of Products (c)	Qty (d)	Unit Cost Offered inclusive of all Taxes (e)	Total Amount (d) x (e)	Remarks
1.	<u>M/s. Ideal Autonetics (Pvt) Ltd</u>	Computer System Dell Optiplex-7040 MT Core-i7-6700 (Quad Core 3.4 GHz) Ram 04-GB 2133 MHz DDR4 Memory with 500 GB 7200 RPM 3.5 Inch Hard Disk and Q170 Chipset Mother Board. Dell LED 20" HDMI or DVI-D Port with Dell Optical Mouse and Wired Keyboard and Licensed Microsoft Windows-10 & MS Office 2013 DVD. Warranty: 03-Years SADMG Rapid Parts Exchange Service.	25-Units	Rs. 103,800/-	Rs. 2,595,000/-	1 st Lowest
	M/s. Roomi Enterprises			Rs. 104,000/-	Rs. 2,600,000/-	2 nd Lowest
	M/s. Quick Marketing Services			Rs. 119,000/-	Rs. 2,975,000/-	3 rd Lowest
2.	M/s. Ideal Autonetics (Pvt) Ltd	Canon Laser Printer LBP-253X Upto 33-ppm with 01 GB Ram, Processor 525 MHz, As fast as 6.00 Sec with 8.9 cm LCD Color Touch Screen. Warranty: 01-Year SADMG Rapid Parts Exchange Service.	25-units	In this item Bid price offered by the firm has not accepted. (Detail mentioned in Technical Minutes).	-	-
	<u>M/s. Roomi Enterprises</u>			Rs. 44,460/-	Rs. 1,111,500/-	Singly qualified as per Tender Specification of Product
	M/s. Quick Marketing Services			In this item Bid price offered by the firm has not accepted. (Detail mentioned in Technical Minutes).	-	-
3.	M/s. Ideal Autonetics (Pvt) Ltd	APC UPS 1000 VA Capacity (VA/W) 1000/780, LCD Display 05-outlets, Net Weight, kg. (lb.) 4.25 (9.37), Dimensions – W x D x H, mm. (in.) 100 x 287 x 142 (3.9 x 11.3 x 5.6) , On-Line Input Voltage 160-290VAC, single phase On-Line Frequency 50/60Hz (auto sensing), Online Frequency Range (50Hz/60Hz) 45 - 55Hz ±1Hz / 55 - 65Hz ±1Hz Output Voltage	25-units	In this item Bid price offered by the firm has not accepted. (Detail mentioned in Technical Minutes).	-	-
	M/s. Roomi Enterprises			Rs. 13,455/-	Rs. 3,36375/-	2 nd Lowest

SECTION OFFICER (B&A)
AAMIR ZIA ISRAH
Finance Department
GOVERNMENT OF SINDH

NSAR AHMED SHIAKH
Add. Finance Secretary (Admin/SR)
Finance Department
Government of Sindh

SHAKÉEL AHMED
Deputy Secretary (Admin/SR)
Finance Department
Government of Sindh

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

	<u>M/s. Quick Marketing Services</u>	(Utility Power Normal) 220VAC/ 230VAC/ 240VAC, single phase Output Voltage (Battery Operation) +/-10% On-Battery Wave Form Stepped sine wave, Output Frequency Battery Mode 50Hz (60Hz) ±1Hz Battery Type – VDC x Ah x Quantity 12V x 7 Ah x 1 Typical Recharge Time 4 hours to 90% Battery Runtime* – Half Load 4 minutes Operating Temperature, °C (°F) 0 to 40 (32 to 104) Storage Temperature, °C (°F) -20 to 50 (-4 to 122) Operating /Storage Relative Humidity 0 – 90%, non-condensing Outlet type and numbers IEC C13 x 4 NEMA/EU x 4. Warranty: 01 Year SADMG Rapid Parts Exchange Service.		<u>Rs. 9,450/-</u>	<u>Rs. 236,250/-</u>	<i>1st Lowest</i>
4.	M/s. Ideal Autonetics (Pvt) Ltd	Fax Machine HP Laser Pro MFP-M127FN Print, copy, scan, fax As fast as 9.5 sec Modem Speed 33.6 kbps, 203 x 98 dpi Up to 8000 pages ADF 1 Hi-Speed USB 2.0; 1 Fast Ethernet 10/100Base-TX, RJ11. Warranty: 01 Year SADMG Rapid Parts Exchange Service.	10-Units	Rs. 26,495/-	Rs. 264,950/-	2 nd Lowest
	<u>M/s. Roomi Enterprises</u>			<u>Rs. 25,155/-</u>	<u>Rs. 251,550/-</u>	<i>1st Lowest</i>
	M/s. Quick Marketing Services			Rs. 28,950/-	Rs. 289,500/-	3 rd Lowest


Section Officer (General)
 SGA & C Department
MUHAMMAD ASIF
 Section Officer (General)
 Services General Administration
 & Coordination Department
 Government of Sindh,


Section Officer (B&A)
 Finance Department
NISAR ZIA ISRAN
 Section Officer (B&A)
 Finance Department
 GOVERNMENT OF SINDH


Video Conferencing Engineer
 Information, Science & Technology Department

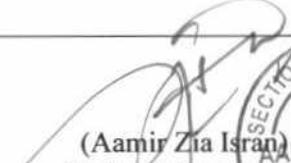
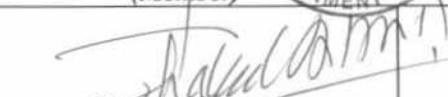

Deputy Finance Secretary (Admn/Sr-D)
 Finance Department
SHAKEEL AH
 Deputy Secretary (Admn)
 Finance Department
 Government of Sindh


Additional Finance Secretary (Admn/Sr)
 Finance Department
NISAR AHMED SHIAKH
 Addl Finance Secretary (Admn/SR)
 Finance Department
 Government of Sindh

ANNEXURE-B

COST COMPARISON REGARDING THE PROCUREMENT OF LASER PRINTER LBP-253X

SR. NO	DESCRIPTION	QUANTITY	MARKET RATES OBTAINED FROM FOLLOWING THREE (03) FIRMS			TENDER BID PRICE
			<i>M/s. A.K.I Computers (Unit Price) Including Taxes</i>	<i>M/s. Ali's Computers (Unit Price) Including Taxes</i>	<i>M/s. View Traders (Unit Price) Including Taxes</i>	<i>M/s. Roomi Enterprises (Unit Price) Including Taxes</i>
1.	Canon Laser Printer LBP-253X	01-Unit	Rs. 44,694/-	Rs. 45,045/-	Rs. 45,454/-	Rs. 44,460/-
			2 nd Lowest	3 rd Lowest	4 th Lowest	1 st Lowest

<p align="center">  (Aamir Zia Isran) Section Officer (B&A) Finance Department, Government of Sindh (Member) </p>		
<p align="center">  (Muhammad Ayub) Section Officer (General) Services, General, Administration Co-ordination Department (Member) </p>	<p align="center">  (Shakeel Ahmed) Deputy Secretary (Admn/Sr-I) Finance Department, Government of Sindh (Member) </p>	<p align="center">  (Shahid Hussain Mangi) Video Conferencing Engineer Information, Science & Technology Department, Government of Sindh (Member) </p>
<p align="center">  (Nisar Ahmed Shaikh) Additional Finance Secretary (Admn/SR)) Finance Department, Government of Sindh (Chairman) NISAR AHMED SHAIKH Add: Finance Secretary (Admn/SR) Finance Department Government of Sindh </p>		

AKI COMPUTER'S

Deals in: All Kinds of Computers & ITS Accessories

Ref. FD-BEA-17

Date FEB 10, 2017

Section Office B&A,
Finance Department,
Govt. of Sindh,
A.K Lodhi Complex,
Sindh Secretariat,
Karachi.

With the Reference your Letter No. FD (CTC-1)4(1)/2016-17

Quotation for Printer

<u>S.No</u>	<u>Description</u>	<u>Qty.</u>	<u>Unit Rate.</u>	<u>GST 17%.</u>	<u>Total Amount</u>
1.	Laser Printer Canon LBP 253X UP to 33-PPm, Ram 01GB, Processor 1200 MHz Fast Res 1200, Res 1200, 600 dpi Up to 50,000 pages Hi-Speed USB 2.0 port /Ethernet (LAN) 1 Year SADMG Rapid Parts Exchange Service	01/Nos	38200	6494	44694

We assure you of our best services and looking forward to have a very strong and long lasting relationship with your organization.

Thanking You

Best Regards,

Shujaat Ali
Shujaat Ali
0333-2207769

Muhammad Ayub
MUHAMMAD AYUB
Section Officer (General)
Services General Administration
& Coordination Department
Government of Sindh.



Shakeel Ahmed
SHAKEEL AHMED
Deputy Secretary (Admin)
Finance Department
Government of Sindh

Nisar Ahmed Shakh
NISAR AHMED SHIAKH
Addl. Finance Secretary (Admin/SR)
Finance Department
Government of Sindh

Shop # G-137, Cambridge Mall, Plot # 171, Opp St. Joseph's College
Off. Shahrah-e-Iraq, Saddar, Karachi.



View Traders

QUOT

Date

10/02/2017

Customer

Section Officer
Finance Department
Government of Sindh.

Ref : FD(CTC-1)4(1)/2016-17

	PRICE.	QTY.	AMOUNT
Canon Laser Printer LBP 253X	38850	01/Nos	38,850.00
Total			38,850.00
GST 17%			6,604.50
Total Amount			45,454.50

Handwritten signature: MUHAMMAD AYUB

FOR, VIEW TRADERS

FOURTY FIVE THOUSAND FOUR HUNDRED FOURTY FIVE AND FIFTY PAISA

Handwritten signature: MUHAMMAD AYUB
MUHAMMAD AYUB
Section Officer (General)
Services General Administration
& Coordination Department
Government of Sindh



Handwritten signature: NISAR AHMED SHIAKH
NISAR AHMED SHIAKH
Addl. Finance Secretary (Admn/SR)
Finance Department
Government of Sindh

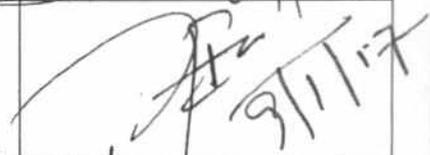
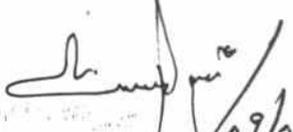
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SHAKHEEL AHMED
Deputy Secretary (Admn/SR-I)

DEPARTMENTAL PROCUREMENT COMMITTEE ATTENDANCE SHEET

Date: 09th January, 2017
Monday

Time: 12:00 Noon

OPENING OF TECHNICAL PROPOSAL REGARDING THE PROCUREMENT OF DESKTOP COMPUTERS WITH EQUIPMENTS

Sr.#	Designation	Signatures
1.	Mr. Nisar Ahmed Shaikh Additional Finance Secretary (Admn/Sr) Finance Department, Government of Sindh. <i>(Chairman)</i>	 9.1.17
2.	Mr. Shakeel Ahmed Deputy Secretary (Admn/Sr-I) Finance Department, Government of Sindh. <i>(Member)</i>	 09/01/17
3.	Mr. Aamir Zia Isran Section Officer (B&A) Finance Department, Government of Sindh. <i>(Member)</i>	 9/1/17
4.	Mr. Muhammad Ayub Section Officer (General) Services, General, Administration & Co-ordination Department Government of Sindh. <i>(Member)</i>	Representative on behalf of SO (G) of 9/1/17 
5.	Mr. Shahid Hussain Mangi Video Conferencing Engineer Information, Science & Technology Department, Government of Sindh. <i>(Member)</i>	 09/01/17



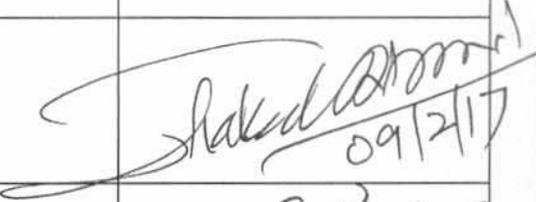
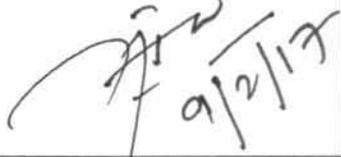
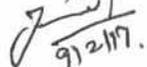
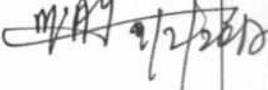

DEPARTMENTAL PROCUREMENT COMMITTEE ATTENDANCE SHEET

Date: 09th February, 2017

Day: Thursday

Time: 12:00 Noon

OPENING OF FINANCIAL PROPOSALS REGARDING THE PROCUREMENT OF DESKTOP COMPUTERS WITH EQUIPMENTS

Sr.#	Designation	Signatures
1.	Mr. Nisar Ahmed Shaikh Additional Finance Secretary (Admn/Sr) Finance Department, Government of Sindh. <i>(Chairman)</i>	
2.	Mr. Shakeel Ahmed Deputy Secretary (Admn/Sr-I) Finance Department, Government of Sindh. <i>(Member)</i>	 09/2/17
3.	Mr. Aamir Zia Isran Section Officer (B&A) Finance Department, Government of Sindh. <i>(Member)</i>	 9/2/17
4.	Mr. Muhammad Ayub Section Officer (General) Services, General, Administration & Co-ordination Department Government of Sindh. <i>(Member)</i>	 9/2/17.  M/Ayub 9/2/2017
5.	Mr. Shahid Hussain Mangi Video Conferencing Engineer Information, Science & Technology Department, Government of Sindh. <i>(Member)</i>	



BIDDERS ATTENDANCE SHEET

Date: 09th January, 2017

Monday

Time: 12:00 Noon

OPENING OF TECHNICAL PROPOSAL REGARDING THE PROCUREMENT OF DESKTOP COMPUTERS WITH EQUIPMENTS

Sr.#	Name of Firm(s)	Focal Person Name	CNIC No.	Valid Contact No.	Signatures
1.	M/s. Gestetner <i>Hascombe</i>	SHAHAB US SAQIB	42101-17603	0333 2304212	<i>Shahab</i>
2.	M/s. Kontinental Establishment	[NOT PARTICIPATED IN TENDER]			
3.	M/s. GEMCO	Absent			
4.	M/s. Ideal Autonetics (Pvt) Ltd	Aitez Rizwala	42401-59035451	0300-5812504	<i>Aitez Rizwala</i>
5.	M/s. Roomi Enterprises	S. MUNI ANIL JAFRI	42101-9824858	0300-3991105	<i>S. Muni Anil</i>
6.	M/s. Systek	[NOT PARTICIPATED IN TENDER]			
7.	M/s. Quick Marketing Service	Syed Aya Mehdi	42201-9773541	0344-421104	<i>Syed Aya Mehdi</i>
8.	M/s. Hayat Computers	[NOT PARTICIPATED IN TENDER]			
9.	M/s. Computer Marketing Co (Pvt), Ltd				
10.	M/s. A.J Enterprises				
11.	M/s. Faiz Scientific Company				
12.	M/s. Office Automation Group	[NOT PARTICIPATED IN TENDER]			

8-10/01/17
Section Officer (General)
 Services, General, Administration
 & Co-ordination Department
 Government of Sindh.
 (Member)

9/1/17
Video Conferencing Engineer
 Information, Science & Technology
 Department, Government of Sindh.
 (Member)

9/1/17
Section Officer (B&A)
 Finance Department, Government of Sindh.
 (Member)

9/1/17
Deputy Secretary (Admn/Sr)
 Finance Department, Government of Sindh.
 (Member)

9.1.17
Additional Finance Secretary (Admn/Sr)
 Finance Department, Government of Sindh.
 (Chairman)



BIDDERS ATTENDANCE SHEET

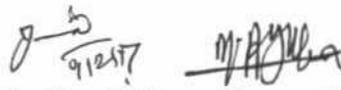
Date: 09th February, 2017

Day: Thursday

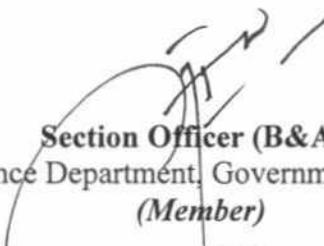
Time: 12:00 Noon

OPENING OF FINANCIAL PROPOSALS REGARDING THE PROCUREMENT OF DESKTOP COMPUTERS WITH EQUIPMENTS

Sr.#	Name of Firm(s)	Focal Person Name	CNIC No.	Valid Contact No.	Signatures
1.	M/s. Ideal Autonetics (Pvt) Ltd	Altaf Pirzule	42401-5903325-1	03005812504	
2.	M/s. Roomi Enterprises	MUNIAK JAFFRI	212101-9824858	0300 3991405	
3.	M/s. Quick Marketing Service	Ayaz Mehdi	4220197773841	0344-4211109	


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


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


Section Officer (B&A)
Finance 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)



GOVERNMENT OF SINDH
FINANCE DEPARTMENT

Karachi, dated the 03RD March, 2017

To

The Sales Admin,
M/s. Ideal Autonetics (Pvt) Ltd,
Address: 201, 2nd Floor, Landmark Plaza,
I.I Chundrigar Road, Karachi-Pakistan
Ph No. 021-326267931

SUBJECT: NOTIFICATION OF AWARD CONTRACT NO. FD (CTC-I) 04 (01) / 2016-2017.

It is informed that your Bid offered vide subject Tender Notice Number dated 30th November, 2016 for the supply of 25-Branded Desktop Computers with complete accessories has been approved by Competent Authority on the recommendation of the Departmental Purchase Committee for the Offices of Government of Sindh, Finance Department with the Total Bid amount of Rs. 2,595,000/- (**Rupees: Two Million Five Hundred & Ninety Five Thousand**) in Pakistani Rupees, being the Lowest quoted price firm. 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 25-Desktop Computers within a Seven (07) days after signing of contract agreement for the lump-sum amount of **PKR 2,595,000/- (Rupees: Two Million Five Hundred Ninety Five Thousand Only)** 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 Six (06) Months i.e. 180-days with effect from 10th March, 2017 (The Effective date) and shall continue to remain valid for Six (06) Months (The Term) i.e. 10th September, 2017.
- v) The full payment regarding the supply of stores will be released after deduction of all necessary taxes through cross cheque from Accountant General Sindh Office within 20-days from the date of invoice submission.

Contd P/2.



GOVERNMENT OF SINDH
FINANCE DEPARTMENT

Karachi, dated the 03RD March, 2017

To

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

SUBJECT: NOTIFICATION OF AWARD CONTRACT NO. FD (CTC-I) 04 (01) / 2016-2017.

It is informed that your Bid offered vide subject Tender Notice Number dated 30th November, 2016 for the supply of 25-Laser Printers & 10-Fax Machines have been approved by Competent Authority on the recommendation of the Departmental Purchase Committee for the Offices of Government of Sindh, Finance Department with the Total Bid amount of **Rs. 1,363,050/- (Rupees: One Million Three Hundred Sixty Three Thousand & Fifty)** in Pakistani Rupees, being the Lowest quoted price firm. 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 25-Laser Printers & 10-Fax Machines within a Seven (07) days after signing of contract agreement for the lump-sum amount of **PKR 1,363,050/- (Rupees: One Million Three Hundred Sixty Three Thousand & Fifty Only)** 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 Six (06) Months i.e. 180-days with effect from 10th March, 2017 (The Effective date) and shall continue to remain valid for Six (06) Months (The Term) i.e. 10th September, 2017.
- v) The full payment regarding the supply of stores will be released after deduction of all necessary taxes through cross cheque from Accountant General Sindh Office within 20-days from the date of invoice submission.

Contd P/2.



GOVERNMENT OF SINDH
FINANCE DEPARTMENT

Karachi, dated the 03rd March, 2017

To

The General Manager Sales (South),
M/s. Quick Marketing Service,
Address SA-19, 2nd Floor, Techno City Mall,
Hasrat Mohani Road, Karachi-Pakistan
Ph No. 021-32270792

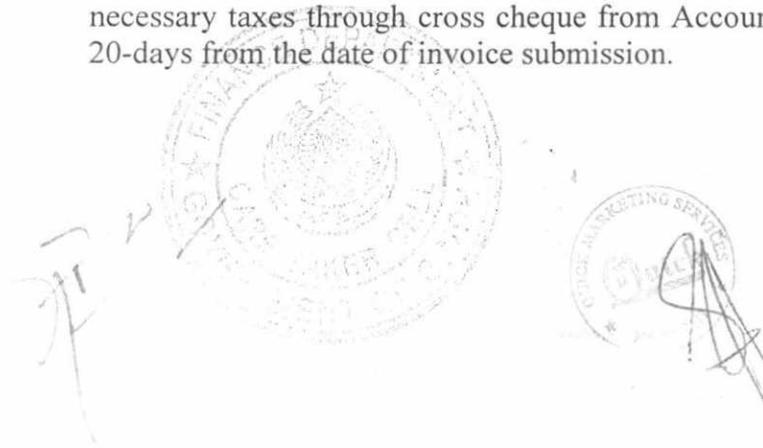
SUBJECT: NOTIFICATION OF AWARD CONTRACT NO. FD (CTC-I) 04 (01) / 2016-2017.

It is informed that your Bid offered vide subject Tender Notice Number dated 30th November, 2016 for the supply of 25-Standby UPS has been approved by Competent Authority on the recommendation of the Departmental Purchase Committee for the Offices of Government of Sindh, Finance Department with the Total Bid amount of **Rs. 236,250/- (Rupees: Two Hundred Thirty Six Thousand Two Hundred & Fifty)** in Pakistani Rupees, being the Lowest quoted price firm. 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 25-Standby UPS within a Seven (07) days after signing of contract agreement for the lump-sum amount of **PKR 236,250/- (Rupees: Two Hundred Thirty Six Thousand Two Hundred & Fifty Only)** 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 Six (06) Months i.e. 180-days with effect from 10th March, 2017 (The Effective date) and shall continue to remain valid for Six (06) Months (The Term) i.e. 10th September, 2017.
- v) The full payment regarding the supply of stores will be released after deduction of all necessary taxes through cross cheque from Accountant General Sindh Office within 20-days from the date of invoice submission.

Contd P/2.



K032720

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P 2700/2 ✓



ANIL AKHTAR STAMP VENDOR
 Lic # 05, Shop # 64, New Ruby Centre,
 Talpur Road, Boultan Market, Karachi

SR NO..... DATE.....
 ISSUED TO WITH ADDRESS MR. *Idal*
 THROUGH WITH ADDRESS MR. *Idal*
 PURPOSE.....
 VALUE RS..... ATTACHED.....
 STAMP VENDOR SIGNATURE.....
 (NOT USE FOR FREE WILL & DIVORCE PURPOSE)
 Vendor Not Responsible for Fake Documents

02 MAR 2017

01 MAR 2017

This Agreement is made at Karachi on Date 07-Mar-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) LTD, a company with its registered office at 201, 02nd Floor, Land Mark 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 25-Desktop Computers for the offices Finance Department, 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 a Seven (07) days, 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 10th March, 2017 (the Effective Date) and shall continue to remain valid for Six (06) months i.e. 10th September, 2017 (The "Term").



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 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

- 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.

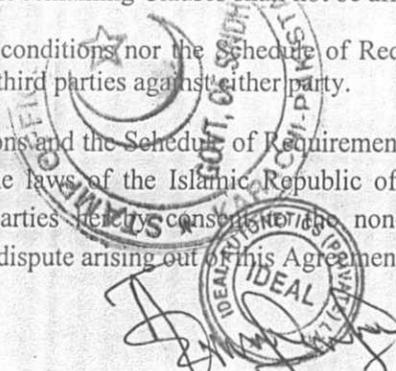
ii. These Standard Terms and Conditions may only be modified if such modification is agreed in writing by duly authorized officers of both parties.

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 constitute non-exclusive jurisdiction of the courts of Karachi to resolve any dispute arising out of this Agreement.



Contractor:	M/s. Ideal Autonetics (Pvt) Ltd
SOR Description:	Procurement of Desktop Computers
Effective Date of SOR:	14 th March, 2017

Procuring Agency Contact Information	Contractor Contact Information
Mr. Umer Qureshi Assistant Superintendent – Caretaker Cell Building # 6 Sindh Secretariat, Kamal Ataturk Road, Karachi Phone: (+9221)-99222113 Email:umerqureshi_56@yahoo.com	Mr. Altaf Pirzada Assistant Sales Manager Office No. 201, Landmark Plaza I.I.Chunrigar Road Karachi. Phone. 021-32628019 Email: altaf@idlsys.com
Procuring Agency Billing Contact Information	Contractor Billing Contact Information
Mr. Amir Zia Isran Section Officer (B&A) Building # 6 Sindh Secretariat, Kamal Ataturk Road, Karachi Phone: (+9221)-99222111 Email:amirisran@gmail.com	Mr. Altaf Pirzada Assistant Sales Manager Office No. 201, Landmark Plaza I.I.Chunrigar Road Karachi. Phone. 021-32628019 Email: altaf@idlsys.com

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

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



Signed: _____
By a duly authorized officer
For and on behalf of
Ideal Autonetics (Pvt) Ltd



Name: AAMIR ZIA ISRAN
Position: SECTION OFFICER (B&A)
CNIC: 43203-3953725-3
Date: 07-03-2017

Name: ALTAF PIRZADA
Position: ASSTT.SALES MANAGER
CNIC: 42401-5903545-1
Date: 07-03-2017

WITNESSES:

Signed: _____
Name: UMER QURESHI
CNIC: 42101-7443333-1
Date: 07-03-2017

Signed: _____
Name: NIAZ HUSSAIN
CNIC: 41205-2287585-9
Date: 07-03-2017



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 style="text-align: center;"><u>COMPUTER SYSTEM DELL OPTI- PLEX 7040</u></p> <p><u>PROCESSOR:</u> Intel Core i7-6700 (Quad Core 3.4GHz).</p> <p><u>CHIPSET:</u> Intel® Q170 Chipset.</p> <p><u>GRAPHICS OPTIONS:</u> Integrated Intel® HD Graphics 530.</p> <p><u>MEMORY:</u> 4GB Ram 2133MHz DDR4 SDRAM.</p> <p><u>NETWORKING:</u> Integrated Intel® i219-LM Ethernet LAN 10/100/1000</p> <p><u>OPTIONAL WIRELESS:</u> M.2 802.11ac + Bluetooth 4.1 card.</p> <p><u>I/O PORTS:</u> 2-PS/2 Port, 2 Serial Port.</p> <p><u>HARD DRIVE:</u> 500GB 7200 rpm.</p> <p><u>CHASSIS 17.62/8:</u> Mini Tower BTX.</p> <p><u>POWER SUPPLY:</u> Standard 240W PSU Active PFC.</p> <p><u>DVD:</u> DVD-RW DVD Drive (Reads and Writes to DVD/CD).</p> <p><u>ACCESSORIES:</u> Dell LED 20" HDMI. Dell Optical Mouse-Black, Dell Wired Keyboard-Black.</p> <p><u>SOFTWARE:</u> Licensed Microsoft Windows-10 with DVD, Microsoft Office 2013 with DVD.</p>	<p>Three (03) Years SADMG Rapid Parts Exchange Service.</p>	25-UNITS	<p>Rs. 103,800/- (Rupees: One Hundred Three Thousand & Eight Hundred)</p>	Rs. 2,595,000/-
GRAND TOTAL:					Rs. 2,595,000/-
(Pakistani Rupees: Two Million Five Hundred Ninety Five Thousand only)					



275
27/2/2017 Rsr 4725/11



24 FEB 2017

RUPEES FIFTY ONLY

015174

TAHA SIDDIQUI

This Agreement is made at Karachi on date 07th MARCH, 2017
15126/LC/KHI

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 with its registered office at Suit No. 02. Irshad Terrace, Moor Street, Pakistan Chowk, 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 25-Laser Printers & 10-Fax Machines for the offices Finance Department, 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 a Seven (07) days, 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 10th March, 2017 (the Effective Date) and shall remain valid for Six (06) months i.e. 10th September, 2017 (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 "Standby UPS" as also stated in schedule of Requirements shall be PKR. 1,363,050/- (Pakistani Rupees: One Million Three Hundred Sixty Three Thousand & Fifty) only which includes Withholding Tax, General 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 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 his 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 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:

SECRETARY
AAMIR ZIA ISHAN

- 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. Roomi Enterprises
SOR Description:	Procurement of Laser Printers & Fax Machines
Effective Date of SOR:	14 th March, 2017

Procuring Agency Contact Information	Contractor Contact Information
Mr. Umer Qureshi Assistant Superintendent – Caretaker Cell Building # 6 Sindh Secretariat, Kamal Ataturk Road, Karachi Phone: (+9221)-99222113 Email:umerqureshi_56@yahoo.com	SYED MUNTAAZIR JAFFER SUIT 2, Iqbal Terrace Moor Street PAKISTAN CHOWK, Karachi Ph: 32631457-32214387-32621496 Mob: 0300-3991405
Procuring Agency Billing Contact Information	Contractor Billing Contact Information
Mr. Amir Zia Isran Section Officer (B&A) Building # 6 Sindh Secretariat, Kamal Ataturk Road, Karachi Phone: (+9221)-99222111 Email:amirisran@gmail.com	Muhammad Zohair SUIT 2, Iqbal Terrace Moor Street PAKISTAN CHOWK, Karachi Ph: 3263145, 32214389, 32621496 Mob: 0323-2172123

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

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



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



Name: AAMIR ZIA ISRAN
 Position: SECTION OFFICER (B&A)
 CNIC: 43203-3953725-3
 Date: 07-03-2017

Name: Syed Muntazir Jaffer
 Position: CEO
 CNIC: 42101-9824858-9
 Date: 07-03-2017

WITNESSES:

Signed: _____
 Name: UMER QURESHI
 CNIC: 42101-7443333-1
 Date: 07-03-2017

Name: Annus Jawed
 CNIC: 42301-7583574-9
 Date: 07-03-17



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><u>CANON LBP253X LASER PRINTER</u></p> <p><u>PRINT SPEED:</u> Single Sided Up to 33ppm (A4) single and Double Sided Up to 16.8 ipm (A4).</p> <p><u>PRINTING METHOD:</u> Monochrome Laser beam printing.</p> <p><u>PRINT QUALITY:</u> upto 1200 dpi x 1200 dpi</p> <p><u>PRINT RESOLUTION:</u> upto 600 dpi x 600 dpi</p> <p><u>WARM-UP TIME:</u> 16-Seconds or less from power on</p> <p><u>FIRST PAGE TIME OUT:</u> 06-Seconds.</p> <p><u>DUTY CYCLE:</u> Upto 50,000 pages per month.</p> <p><u>PAPER INPUT (STANDARD):</u> 250-Sheet Cassette & 50-Sheet multi-purpose Tray.</p> <p><u>DOUBLE SIDED PRINTING:</u> Automatic (only A4/LTR/LGL).</p> <p><u>POWER REQUIREMENTS:</u> 220-240 V.</p> <p><u>NOISE LEVEL:</u> Sound Power; Active 70.6 dB Sound Pressure; Active 53 dB</p> <p><u>DIMENSIONS (WXDXH):</u> 403 mm x 377 mm x 317 mm.</p> <p><u>WEIGHT:</u> Approx. 12.4 kg.</p> <p><u>CONTROL PANEL:</u> 8.9 cm LCD Color Touch Screen.</p> <p><u>PROCESSOR SPEED:</u> 525 MHz</p> <p><u>MEMORY:</u> 01-GB.</p> <p><u>PRINTER LANGUAGES:</u> Adobe Postscript.</p> <p><u>FONTS:</u> 93 PCL Fonts, 136 PS Fonts.</p> <p><u>INTERFACE & CONNECTIVITY:</u> USB 2.0 High-Speed, 10 Base-T/100 Base -TX/1000 Base-T, Wireless 802. 11b/g/n. Wireless Direct Connection.</p> <p><u>OPERATING SYSTEMS:</u> Windows 10 / Windows 8.1 / Windows 8 / Windows 07.</p>	One (01) Year SADMG Rapid Parts Exchange Service.	25-UNITS	<p>Rs. 44,460/- (Rupees: Forty Four Thousand Four Hundred & Sixty)</p>	Rs. 1,111,500/-
2.	<p><u>FAX MACHINE HP LASER PRO M127FN</u></p> <p style="text-align: center;"><u>PRINT:</u></p> <p><u>DUPLEX PRINT OPTIONS:</u> Manual</p> <p><u>SPEED:</u> Black (A4): Upto 20 Ppm; Black (letter): Upto 21 ppm.</p> <p><u>FIRST PAGE OUT:</u> As fast as 9.5 sec (Black A4).</p> <p><u>TECHNOLOGY:</u> Laser.</p> <p><u>RESOLUTION:</u> Black: Upto 600 x 60 dpi.</p> <p><u>PRINT RESOLUTION TECHNOLOGIES:</u> FastRes 600; FastRes 1200</p> <p><u>PRINTER SMART SOFTWARE FEATURES:</u> HP Auto-On/Auto-Off, HP ePrint, Apple Air Print, embedded Web Server.</p> <p><u>MOBILE PRINTING CAPABILITY:</u> HP ePrint, Apple Air Print, Mobile Apps.</p> <p><u>STANDARD PRINTER LANGUAGES:</u> PCLm.</p> <p><u>PRINTER MANAGEMENT:</u></p>	One (01) year Limited warranty.	10-UNITS	<p>Rs. 25,155/- (Rupees: Twenty Five Thousand One Hundred & Fifty Five)</p>	Rs. 251,550/-



SCAN:

SPEED:

Up to 7ppm, up to 5ppm color.

TYPE:

Flatbed, ADF

TECHNOLOGY:

Contact Image Sensor(CIS)

RESOLUTION:

Hardware: up to 1200x1200 dpi;

OPTICAL:

Up to 1200 dpi

FILE FORMAT:

Windows Scan SW supports file format: JPG, RAW (BMP), PDF, TIFF, PNG; Mac Scan SW supports file format, FIFF, PNG, JPEG, JPEG-2000, PDF, PDF-Searchable, RTF<TXT

INPUT MODES:

Scanning via HP Laser Jet Scan application.

SCAN SIZE MAXIMUM:

ADF: 216x356mm (8.5x14-in); Flatbed:

216x297 mm

Version: 1.9

BIT DEPTH/GRayscale LEVELS:

24bit/256

FAX:

TRANSMISSION SPEED:

Up to 33.6 kbps; 3 sec per page.

FAX SPEED DIALING (MAX): Up to

100 numbers

RESOLUTION:

Black (best): Up to 300x300 dpi; Black

photo greyscale: 300 x 300 dpi (halftone).

FAX SMART SOFTWARE FEATURES:

Fax address book; LAN / Internet Fax;

Speed-dial; TAM interface.

MEMORY:

Up to 500 pages.

FEATURES:

Auto fax reduction supported, Auto-Redialing, Fax delayed sending, Distinctive ring detection supported, Fax forwarding supported, Fax phone TAM interface supported, Fax polling supported, Junk barrier supported, PC Interface supported.

DIGITAL SENDING STANDARD

FEATURES:

Scan to email by HP SW; Scan to application by HP SW; Scan to file by HP SW.

COPY:

SPEED:

Black (A4): Up to 20 cpm.

FIRST COPY OUT BLACK:

15 sec.

Resolution:

Black (Text): Up to 300 x300dpi; Black

(Graphics): Up to 400 x 600 dpi; Color

(Text and graphics): Up to 400 x 600 dpi.

MAX NUMBER OF COPIES:

Up to 99 copies.

COPIER REDUCE ENLARGE:

25 to 400%.

COPIER SMART SOFTWARE

FEATURES:

Up to 99 multiple copies; Reduce/Enlarge from 25 to 400%; Contrast (lighter/darker).



CONNECTIVITY:

STANDARD CONNECTIVITY: Hi-Speed USB 2.0 port; built-in-Fast Ethernet 10/100Base-TX network port.

NETWORK CAPABILITIES: Via built-in-10/100Base-T TCP/IP networking.

NETWORK READY: Standard (built-in-Ethernet).

MEMORY: 128 MB.

Processor Speed: 600 MHz

DUTY CYCLE: Up to 8,000 pages.

PAPER HANDLING:

INPUT: Up to 150 sheets.

OUTPUT: Up to 100 sheets.

MEDIA TYPE: Paper (plain, Laser Jet), envelopes, transparencies, labels.

MEDIA WEIGHT: 60 to 163 g/m2.

SUPPORTED MEDIA SIZES: A4; A5.

Dimensions (WxDxH): 420 x 365 x 309 mm.

WEIGHT: 9.1kg

DISPLAY: 2-line LCD (text).

POWER: Power supply type: Built-in power supply.

SECURITY MANAGEMENT: Password-protected network embedded Web server.

GRAND TOTAL: Rs. 1,363,050/-

(Pakistani Rupees: One Million Three Hundred Sixty Three Thousand & Fifty only)

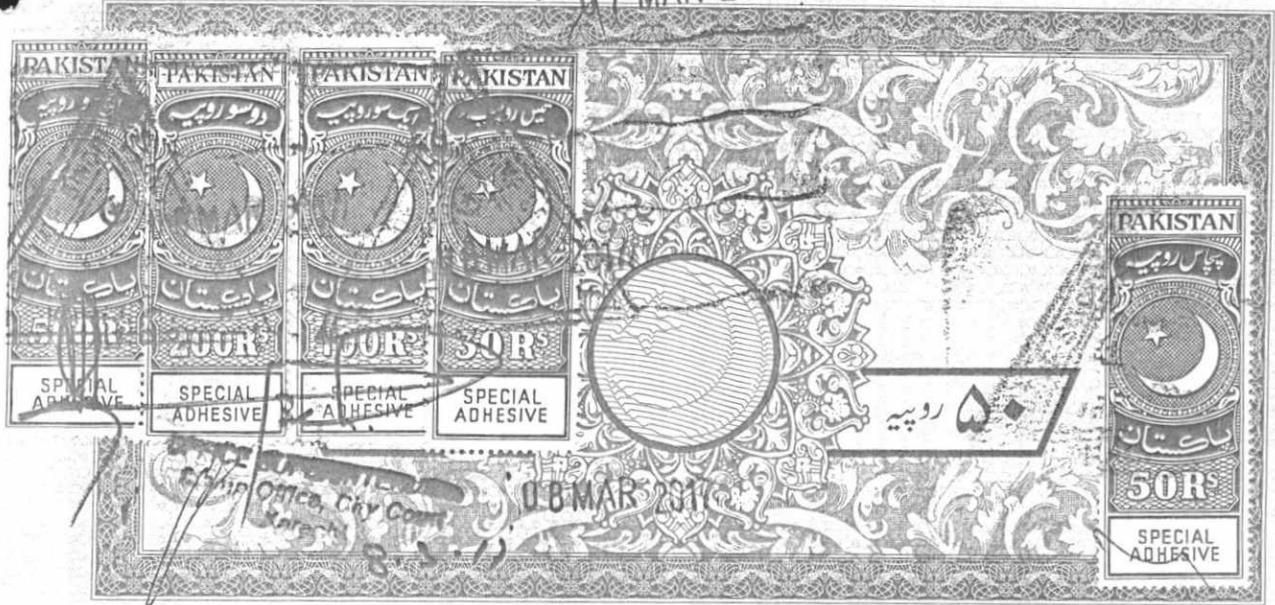


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07 MAR 2017



JAMIL AKHTER SHAIKH STAMP VENDOR
 Licence # 12, Ghaziabad, Block-M
 Sector 11/1, Orangi Town, Karachi.
 BR. NO. 15268
 ISSUED TO WITH ADDRESS MR. TAHA SIDDIQUI ADVOCATE
 THROUGH WITH ADDRESS MR. L.No: 151 26/H.C
 PURPOSE.....
 VALUE RS. 807
 STAMP VENDOR SIGNATURE.....
 NOT ISSUED FOR FREE WILL

07 MAR 2017

OFFICE SUPERINTENDENT
 Stamp Office, City Court
 Karachi

(RUPEES FIVE HUNDRED)

06 MAR 2017

This Agreement is made at Karachi on this 07th day of March 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. QUICK MARKETING SERVICE, a company with its registered office at SA-19. 02nd Floor, techno City Mall, Hasrat Mohani 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 Standard UPS for the OFFICE of Finance Department, Government of Sindh should be executed by the contractor and has accepted a Bid by the contractor for the execution and completion of such services within a SEVEN (07) Days, 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.

TERM:

The Term of this Contract Agreement shall commence with effect from 10th March, 2017 (Effective Date) and shall continue for a term valid for 06-month i.e. 10th SEPTEMBER 2017 (The



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 Requirements 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 "Standby UPS" as also stated in schedule of Requirements shall be PKR. 236,250/- (Pakistani Rupees: Two Hundred Thirty Six Thousand Two Hundred & Fifty) only which includes Withholding Tax, General 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 the contract shall conform to the authoritative 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 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 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.

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 or 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.



(-6-)

Contractor:	M/s. Quick Marketing Service
SOR Description:	Procurement of Standby UPS
Effective Date of SOR:	14 th March, 2017

Procuring Agency Contact Information	Contractor Contact Information
Mr. Umer Qureshi Assistant Superintendent – Caretaker Cell Building # 6 Sindh Secretariat, Kamal Ataturk Road, Karachi Phone: (+9221)-99222113 Email:umerqureshi_56@yahoo.com	Syed Ata ur Rehman Zaidi Chief Operating Officer SA-19, 2 nd floor, Techno city Mall Hasrat Mohani Road., Karachi 021-32270792-799
Procuring Agency Billing Contact Information	Contractor Billing Contact Information
Mr. Amir Zia Isran Section Officer (B&A) Building # 6 Sindh Secretariat, Kamal Ataturk Road, Karachi Phone: (+9221)-99222111 Email:amirisran@gmail.com	Zeeshan Ahmed Accounts Officer SA-19, 2 nd floor, Techno city Mall Hasrat Mohani Road., Karachi 021-32270792-799

IN WITNESS WHEREOF the parties hereto have caused this Contract to be executed on the 07th March 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: SECTION OFFICER (B&A)
CNIC: 43203-3953725-3
Date: 07-03-2017

Signed: _____
By a duly authorized officer
For and on behalf of
Quick Marketing Service

Name: Syed Ata Ur Rehman Zaidi
Position: Chief Operating Officer
CNIC: 42000-1778490-3
Date: 07 March, 2017

WITNESSES:

Signed: _____
Name: UMER QURESHI
CNIC: 42101-7443333-1
Date: 07-03-2017

Signed: _____
Name: Syed Wajahat Nasir
CNIC: 42201-7453325-9
Date: 07 March, 2017



SCHEDULE OF REQUIREMENTS

This Schedule of Requirements specifies the overall scope of M/s. Quick Marketing Service 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>Crown Micro 1000 VA</u></p> <p>Type: Interactive Output power: 1200VA/720 W Output waveform: sinusoid Switch to Battery: 10Mins Output power connectors: 03 Output power connectors: IEC 320 C13. Input/output. At the Inlet: 01-phase power supply At the Exit: 01-Phase power supply Input Voltage: 110-240 VW Input Frequency: 50-60 HZ Information Display: LCD Screen. Audible alarm: Yes Cold Start: Yes. Battery Charging time: 8:00 Overload: Protection: Yes Protection from High-Voltage pulses: Yes. Short-Circuit protection: Yes. Fuse type: Fusible. Color: Black. Dimensions (WXHxD): 123x200x355 mm. Weight: 11 Kg.</p>	01 (One) Year SADMG Rapid Parts Exchange Service.	25-UNITS	Rs. 9,450/- (Rupees: Nine Thousand Four Hundred & Fifty)	Rs. 236,250/-
GRAND TOTAL:					Rs. 236,250/-
(Pakistani Rupees: Two Hundred Thirty Six Thousand Two Hundred & Fifty only)					



[Handwritten Signature]

Financial Proposal

for

Procurement of Computers with Hardware Equipment

TENDER INQUIRY NO. FD (CTC-I) 04(01) / 2016-2017

Submitted to:

Section Officer (B&A)
Finance Department
Govt. of Sindh
Room No. 165, Ground Floor,
A.K Lodhi Block, Kamal Atta-Turk Road,
Karachi, Pakistan
Phone: 99222111

[Signature] 9/21/17

[Signature] 9/21/17

Submitted by

IDE@L AUTONETICS PVT LTD

Off# 201 Landmark Plaza, I.I Chundrigar Road, Karachi - Pakistan

Ph: 32620017-32628019-32627931 Fax: +92 (21) 32215526

Email: info@idlsys.com, Web: www.idlsys.com

[Signature] 9/21/17

BID BOND



for

Procurement of Computers with Hardware Equipment

TENDER INQUIRY NO. FD (CTC-I) 04(01) / 2016-2017

Submitted to:

Section Officer (B&A)
Finance Department

Govt. of Sindh

Room No. 165, Ground Floor, A.K Lodhi Block, Kamal Atta-Turk Road,
Karachi, Pakistan. Phone: 99222111



Submitted by

IDE@LAUTONETICS PVT LTD

Off# 201 Landmark Plaza, 11 Chundrigar Road, Karachi - Pakistan

Ph: 32620017-32628019-32627931 Fax: +92 (21) 32215526

Email: info@idlsys.com, Web: www.idlsys.com

Date 09-Jan-17

Ref No QTN-0208

To,

Section Officer (B&A)
Finance Department
Govt. of Sindh
Room No. 165, Ground Floor,
A.K Lodhi Block, Kamal Atta-Turk Road,
Karachi, Pakistan
Phone: 99222111

TENDER INQUIRY NO.
FD (CTC-I) 04(01) / 2016-2017

FINANCIAL PROPOSAL

Sr. No	Description of item	QTY	Unit Price	Total Amount			
1	Computer System Dell Opti-Plex 7040MT	25	Rs.63,000.00	Rs.1,575,000.00			
	Dell Opti-Plex 7040MT Core i7 Mother Board Intel® Q170 Chipset Casing Mini Tower BTX TPM Enabled Processor Intel Core i7-6700 (Quad Core 3.4GHz) Ram 4GB 2133MHz DDR4 Memory Hard Disk Drive 3.5 inch 500GB 7200rpm DVD-RW DVD Drive (Reads and Writes to DVD/CD) Integrated Intel® HD Graphics 530 Integrated Intel® i219-LM Ethernet LAN 10/100/1000 Wireless M.2 802. 11ac + Bluetooth 4.1 2-PS/2 Port, 2 Serial Port Standard 240W Power Supply Dell Optical Mouse- Black Dell Wired Keyboard- Black 3 Years SADMG Rapid Parts Exchange Service						
	Licensed Microsoft Windows-10 with DVD				25	Rs.11,900.00	Rs.297,500.00
	Microsoft Office 2013 with DVD				25	Rs.18,700.00	Rs.467,500.00
	Dell LED 20" HDMI or DVI-D Port				25	Rs.10,200.00	Rs.255,000.00

Shahed Ahmad
09/2/17

9/2
9/2/17

9/2

[Signature]





ROOMI ENTERPRISES

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

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

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

E-mail: info@roomienterprises.com

Web: www.roomienterprises.com



Hewlett Packard
Enterprise
Business partner



EPSON
AUTHORISED
PARTNER



Business
Partner



BUSINESS
PARTNER



Microsoft
Partner

Ref: FD/Tender/101/F/2017

Karachi, Monday 09th JANUARY 2017

To,

The Section Officer (B&A),
Finance Department, Govt of Sindh,
A.K Lodhi Block, Building No.06,
Sindh Secretariat, Kamal Atta-Turk Road.
Karachi.

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9/2/17

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9/2/17

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9/2/17

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Subject:

Financial Proposal Form

PROCUREMENT FOR DESKTOP COMPUTERS WITH EQUIPMENTS UNDER SNE 2016-17

TENDER INQUIRY NO. FD (CTC-I) 04(01) / 2016-2017

Dear Sir,

1. Having inspected site and checked all local conditions affecting the services and having also examined all Bid Documents including the Instruction to the Bidders, General Conditions of Contract and BOQ's, we the undersigned offer to provide the maintenance Services of all physical equipments with parts in conformity with the Bid Documents including Instructions to Bidder, General Conditions of Contract and BOQ's for the total sums as specified Annexure-H, as agreed upon under the contract.
2. We accept the above bid documents as valid and binding including those parts not countersigned in fully by us.
3. We conform that we have satisfied ourselves about the site, services and all other conditions which influence or may influence the services, and we do not require any clarification and additional information thereto and that we cannot raise any claim for not knowing them.
4. We undertake to carry out such alternations, additions or curtailments of the services as may from time to time be determined and ordered in writing by the Finance Department in accordance with the contract.
5. The rates and prices which we have quoted and all information and data attached with our Bid are complete and without any hidden Technical & Financial reservations or implications. They have been duly checked and are correct in every aspect.
6. The rates and prices entered in the Bid (including cost of parts) are firm and are inclusive of all cost of manpower, labor, equipment, custom duties, sales tax, surcharges, local and Federal Taxes, insurances, royalties, overhead and profit and all other direct and indirect costs related to and connected with the satisfactory execution of services.
7. We undertake if our Bid is accepted to sign the Agreement of Contract within Five (03) working days of the issue of the Letter of Award



8. If our Bid is accepted we will furnish a Performance Bond from a scheduled bank approved by the Finance Department for the amount of 10% of the Bid amount.
9. We agree to pay all costs towards the preparation of the Agreement of Contract.
10. We further agree to abide by this Bid for a period of (90) Ninety calendar days from the date of opening of the Bid and it shall remain binding upon us for this period.
11. Unless and until a formal agreement is prepared and signed, the Bid Documents together with your written acceptance thereof shall constitute a binding contract between us.
12. We understand that you are not bound to accept the lowest or any Bid, you may receive.

Dated: This 09 day of 07, 2019.17

Signature of the Bidder [Signature]
 Duly authorized to sign the Bid on behalf of:



9/2/17

Roomi Enterprises

[Signature]
9/2/17

Name of bidder in block letters
MUNTAZIB JARRI

Designation of the Bidder
Proprietor

Address Suit No: 02, Bishraal Terrace Moor street, Faisalpur
Chunab Karachi

In presence of:
M. Zohaib
 Name of witness

[Signature]
9/2/17

Accounts Assistant.
 Designation of the witness

M. Zohaib





ROOMI ENTERPRISES

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

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

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

E-mail: info@roomienterprises.com

Web: www.roomienterprises.com



Hewlett Packard Enterprise Business partner



EPSON AUTHORIZED PARTNER



IBM Business Partner



BUSINESS PARTNER



Microsoft Partner

Ref: FD/Tender/110/2017

Karachi, 09TH January 2017

To

The Section Officer (B&A),
Finance Department, Govt of Sindh,
A.K Lodhi Block, Building No.06,
Sindh Secretariat, Kamal Atta-Turk Road.
Karachi.

Subject: **PROCUREMENT OF COMPUTER WITH HARDWARE EQUIPMENTS FOR OFFICES OF THE GOVERNMENT OF SAINDH, FINANCE DEPARTMENT SPECIFICATION OF THE QUOTED ITEMS ARE ATTACHED**

Sr. No	Description of item	Qty Required	Rate per Unit (Rs.)	Tax Amount (Rs)	Total Unit Amount
(a)	(b)	(c)	(d)	(e)	(d + e)
1.	Computer System Dell Optilex- 7040 MT Mother Board Intel® Q170 Chipset Casing Mini Tower BTX TPM Enabled Processor Intel Core i7-6700 (Quad Core 3.4GHz) Ram 4GB 2133MHz DDR4 Memory Hard Disk Drive 3.5 inch 500GB 7200rpm DVD-RW DVD Drive (Reads and Writes to DVD/CD) Integrated Intel® HD Graphics 530 Integrated Intel® i219-LM Ethernet LAN 10/100/1000 Wireless M.2 802. 11ac + Bluetooth 4.1 2-PS/2 Port, 2 Serial Port Standard 240W Power Supply Licensed Microsoft Windows-10 with DVD Microsoft Office 2013 with DVD Dell Optical Mouse- Black Dell Wired Keyboard- Black Dell LED 20" HDMI or DVI-D Port 3 Years SADMG Rapid Parts Exchange Service	25-Units	104000/-	0/-	2,60,000/-
2.	Canon Laser Printer LBP 253X UP to 33-PPm, As fast as 6.00 sec Ram 01GB, Processor 1200 MHz Fast Res 1200, Res 1200, 600 dpi Up to 50,000 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	25-Units	38000/-	6460/-	1111500/-



Handwritten signatures and dates: 9/2/17, 9/2/17



ROOMI ENTERPRISES

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

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

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

E-mail: info@roomienterprises.com

Web: www.roomienterprises.com



Hewlett Packard
Enterprise
Business partner



EPSON
AUTHORISED
PARTNER



Business
Partner



Sr. No	Description of item	Qty Required	Rate per Unit (Rs.)	Tax Amount (Rs)	Total Unit Amount
(a)	(b)	(c)	(d)	(e)	(d + e)
3.	APC UPS 1000 VA Capacity (VA/W) 1000/780 LCD Display 05-outlets Net Weight, kg. (lb.) 4.25 (9.37) Dimensions – W x D x H, mm. (in.) 100 x 287 x 142 (3.9 x 11.3 x 5.6) On-Line Input Voltage 160-290VAC, single phase On-Line Frequency 50/60Hz (auto sensing) Online Frequency Range (50Hz/60Hz) 45 - 55Hz ±1Hz / 55 - 65Hz ±1Hz Output Voltage (Utility Power Normal) 220VAC/ 230VAC/ 240VAC, single phase Output Voltage (Battery Operation) + / - 10% On-Battery Wave Form Stepped sine wave Output Frequency Battery Mode 50Hz (60Hz) ±1Hz Battery Type – VDC x Ah x Quantity 12V x 7 Ah x 1 Typical Recharge Time 4 hours to 90% Battery Runtime* – Half Load 4 minutes Operating Temperature, °C (°F) 0 to 40 (32 to 104) Storage Temperature, °C (°F) -20 to 50 (-4 to 122) Operating /Storage Relative Humidity 0 – 90%, non-condensing Outlet type and numbers IEC C13 x 4 NEMA/EU x 4 1 Year SADMGM Rapid Parts Exchange Service	25-Units	11500/-	1955/-	336375/-
4.	FAX Machine HP Laser Pro M127FN Print, copy, scan, fax As fast as 9.5 sec Modem Speed 33.6 kbps, 203 x 98 dpi Up to 8000 pages ADF 1 Hi-Speed USB 2.0; 1 Fast Ethernet 10/100Base-TX, RJ11. 1 Year SADMGM Rapid Parts Exchange Service	10-Units	21500/-	3655/- 6355/-	251550/-
Grand Total:					4299425/-

All the taxes are Included,

Thanking You,

Very truly yours,

For, Roomi Enterprises.

S. Muntazir Jaffri

0300-3991405

Handwritten signatures and dates:
 09/2/17
 9/2/17
 4299425/-





An ICT Solution Provider

Quick Marketing Service

To,

The Section Officer (B&A),
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 EQUIPMENTS FOR THE OFFICE OF GOVERNMENT OF SINDH, FINANCE DEPARTMENT

Dear Sir,

1. Having inspected site and checked all local conditions affecting the Stores and having also examined all Bid Documents including the Instruction to the Bidders, General Conditions of Contract and Schedule of Requirement, I/We the undersigned offer to provide the Desktop Computers with Equipments in conformity with the Bid Documents including Instructions to Bidder, General Conditions of Contract and Schedule of Requirement for the total sums as specified at Annexure-H, as agreed upon under the contract.
2. I/We accept the above bid documents as valid and binding including those parts not countersigned in fully by us.
3. I/We conform that we have satisfied ourselves about the goods and all other conditions which influence or may influence the goods, and I/We do not require any clarification and additional information thereto and that I/We cannot raise any claim for not knowing them.
4. I/We undertake to carry out such alternations, additions or curtailments of the Goods as may from time to time be determined and ordered in writing by the Government of Sindh, Finance Department in accordance with the contract.
5. The rates and prices which I/We have quoted and all information and data attached with our Bid(s) are complete and without any hidden Technical & Financial reservations or implications. They have been duly checked and are correct in every aspect.
6. The rates and prices entered in the Bid(s) are firm and are inclusive of all cost of manpower, labor, equipment, custom duties, sales tax, surcharges, local and Federal Taxes, insurances, royalties, overhead and profit and all other direct and indirect costs related to and connected with the satisfactory execution of Goods.
7. I/We undertake if our Bid is accepted to sign the Agreement of Contract within Three (03) working days of the issue of the Letter of Award.
8. If my/our Bid is accepted we will furnish a Performance Security from a scheduled bank approved by the Government of Sindh, Finance Department for the amount of 10% of the Bid amount.
9. I/We agree to pay all costs towards the preparation of the Agreement of Contract.
10. I/We further agree to abide by this Bid for a period of (90) Ninety calendar days from the date of opening of the Bid and it shall remain binding upon us for this period.

Quetta

2-B, Ground Floor, Model Town,
Near Pashin Stop, Quetta
Phone: 081-2833885, 2833885

Karachi

SA-19, 2nd Floor, Techno City Mall,
Hasrat Mohani Road, Karachi.
Phone: 021-32270792, 32270799

Islamabad

Office # 1, 2nd Floor, Mehmood Plaza,
Fazal-e-Haq Road, Blue Area, Islamabad.
Phone: 051-2344152

Lahore

324, F1 Floor, Jeff Heights Commercial Plaza
Main Boulevard Gulberg-III, Lahore.
Phone: 042-35790318



An ICT Solution Provider

Quick Marketing Service

- 11. Unless and until a formal agreement is prepared and signed, the Bid Documents together with your written acceptance thereof shall constitute a binding contract between us.
- 12. I/We understand that you are not bound to accept the lowest or any Bid, you may receive.

Dated: This 09th day of January, 2017.

Signature of the Bidder



Duly authorized to sign the Bid with official seal on behalf of:

SYED WAJAHAT NASIR

Name of bidder in block letters

General Manager Sales (South)

Designation of the Bidder

Quick Marketing Services S-19, 2nd Floor., Techno City Mall., Hasrat Mohani Road.

I.I. Chundrigar Road., Karachi.

Address

In presence of:

Syed Wajahat Nasir

Name of witness

General Manager Sales (South)

Designation of the witness

Quick Marketing Services S-19, 2nd Floor, Techno City Mall., Hasrat Mohani Road.

I.I. Chundrigar Road., Karachi.

Address

Handwritten notes and signatures: 9/12/17, Wajahat, 9/12/17, and other illegible signatures.

Handwritten signature and initials.

Handwritten signature.

Quetta

2-B, Ground Floor, Model Town,
Near Pashin Stop, Quetta
Phone: 081-2833885, 2833885

Karachi

SA-19, 2nd Floor, Techno City Mall,
Hasrat Mohani Road, Karachi.
Phone: 021-32270792, 32270799

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Fazal-e-Haq Road, Blue Area, Islamabad.
Phone: 051-2344152

Lahore

324, F1 Floor, Jeff Heights Commercial Plaza
Main Boulevard Gulberg-III, Lahore.
Phone: 042-35790318



An ICT Solution Provider

Quick Marketing Service

SCHEDULE OF REQUIREMENT

Sr. No	Description of items	Qty Required	Rate per Unit (Rs.) Inclusive Taxes	Total Amount
1.	Computer System Dell Opti-Plex <u>or</u> Equivalent Intel® 6th Gen. Core™ i7-6700, Chipset: Intel® Q170, Graphics Casing Mini Tower BTX TPM Enabled Processor Intel Core i7-6700 (Quad Core 3.4GHz) Ram 4GB 2133MHz DDR4 Memory Hard Disk Drive 3.5 inch 500GB 7200rpm DVD-RW DVD Drive (Reads and Writes to DVD/CD) Integrated Intel® HD Graphics 530 Integrated Intel® i219-LM Ethernet LAN 10/100/1000 Wireless M.2 802. 11ac + Bluetooth 4.1 2-PS/2 Port, 2 Serial Port Standard 240W Power Supply Dell Optical Mouse- Black Dell Wired Keyboard- Black 3 Years SADMG Rapid Parts Exchange Service	25-Units	69,950/=	1,748,750/=
	Licensed Microsoft Windows-10 with DVD	25	14800/=	370,000/=
	Microsoft Office 2013 with DVD	25	22300/=	557,500/=
	Dell LED 20" HDMI or DVI-D Port	25	11,950/=	298,750



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9/2/17

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9/2/17

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9/2/17

[Handwritten signature]

Quetta

Karachi

Islamabad

Lahore

2-B, Ground Floor, Model Town, Near Pashin Stop, Quetta SA-19, 2nd Floor, Techno City Mall, Hasrat Mohani Road, Karachi Office # 1, 2nd Floor, Mehmood Plaza, Fazal-e-Haq Road, Blue Area, Islamabad 324, F1 Floor, Jeff Heights Commercial Plaza, Main Boulevard Gulberg-III, Lahore.
 Phone: 081-2833885, 2833885 Phone: 021-32270792, 32270799 Phone: 051-2344152 Phone: 042-35790318



An ICT Solution Provider

Quick Marketing Service

00

Sr. No	Description of items	Qty Required	Rate per Unit (Rs.) Inclusive Taxes	Total Amount
3.	<p>HP LaserJet Pro MFP M127fn Handle the essentials • Use the simple, intuitive control panel to easily set up projects and start printing right away. • Finish projects fast—use the 35-page automatic document feeder to make the most of your time. • Easily copy both sides of a two-sided ID or other small document onto the front of a single-page. • Set the pace for success with an MFP that prints, copies, and scans—fast. Print on your terms • Now you're wired. Share all your printer has to offer, company-wide, using 10/100 Ethernet connectivity. • Print from your mobile device with built-in print capability or HP ePrint app and software.1 • Print from virtually anywhere with AirPrint™.2</p>	10	28,950	289,500

Handwritten notes:
 8-9/11/11
 9/2/11



Quetta

2-B, Ground Floor, Model Town,
 Near Pashin Sidp, Quetta
 Phone: 081-2833885, 2833885

Karachi

SA-18, 2nd Floor, Techno City Mall,
 Hasrat Mohani Road, Karachi.
 Phone: 021-32270792, 32270799

Islamabad

Office # 1, 2nd Floor, Mehmood Plaza,
 Fazal-e-Haq Road, Blue Area, Islamabad.
 Phone: 051-23441152

Lahore

324, F1 Floor, Jeff Heights Commercial Plaza
 Main Boulevard Gulberg-III, Lahore.
 Phone: 042-35790318



An ICT Solution Provider

Quick Marketing Service

Sr. No	Description of items	Qty Required	Rate per Unit (Rs.) Inclusive Taxes	Total Amount
4.	APC UPS 1200 VA Capacity (VA/W) 1000/780 LCD Display 05-outlets Net Weight, kg. (lb.) 4.25 (9.37) Dimensions – W x D x H, mm. (in.) 100 x 287 x 142 (3.9 x 11.3 x 5.6) On-Line Input Voltage 160-290VAC, single phase On-Line Frequency 50/60Hz (auto sensing) Online Frequency Range (50Hz/60Hz) 45 - 55Hz ±1Hz / 55 - 65Hz ±1Hz Output Voltage (Utility Power Normal) 220VAC/ 230VAC/ 240VAC, single phase Output Voltage (Battery Operation) + / -10% On-Battery Wave Form Stepped sine wave Output Frequency Battery Mode 50Hz (60Hz) ±1Hz Battery Type – VDC x Ah x Quantity 12V x 7 Ah x 1 Typical Recharge Time 4 hours to 90% Battery Runtime* – Half Load 4 minutes Operating Temperature, °C (°F) 0 to 40 (32 to 104) Storage Temperature, °C (°F) -20 to 50 (-4 to 122) Operating /Storage Relative Humidity 0 – 90%, non-condensing Outlet type and numbers IEC C13 x 4 NEMA/EU x 4 1 Year SADMG Rapid Parts Exchange Service	25	9,450/=	236,250/=
Total				Rs. 4,369,150/=



Quetta

2-B, Ground Floor, Model Town, Near Pashin Stop, Quetta
Phone: 081-2833885, 2833885



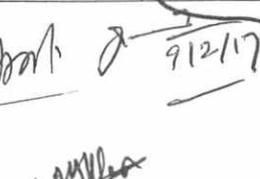
Karachi

5A-19, 2nd Floor, Techno City Mall, Hasrat Mohani Road, Karachi.
Phone: 021-32270792, 32270799



Islamabad

Office # 1, 2nd Floor, Mehmood Plaza, Fazal-e-Haq Road, Blue Area, Islamabad.
Phone: 051-2344152



Lahore

324, F1 Floor, Jeff Heights Commercial Plaza Main Boulevard Gulberg-III, Lahore.
Phone: 042-35790318



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 Equipments under SNE 2016-17
4)	TENDER NUMBER	No. FD (CTC-I) 04(01)/2016-2017
5)	BRIEF DESCRIPTION OF CONTRACT	Procurement of Computers with Hardware Equipments for the offices of Finance Department, Government of Sindh
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)	Seven (07) Days
10)	TENDER OPENED ON (DATE & TIME)	Monday, 09 th January, 2017 at 12:00 Noon (Attendance Sheets attached at <i>Annexure-A</i>).
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	Twelve (12) 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	Four (04) Bidders
14)	BID EVALUATION REPORT (enclose a copy)	Enclosed herewith at <i>Annexure-C</i> .
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDERS	<p>1. <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.</p> <p>2. <i>M/s. Roomi Enterprises</i>, Address: Suit No 02, Irshad Terrace, Moor Street, Pakistan Chowk, Karachi-Pakistan. Phone No. +92-213-2631457.</p> <p>3. <i>M/s. Quick Marketing Services</i>, Address: SA-19, 2nd Floor, Techno City Mall, Hasrat Mohani Road, Karachi-Pakistan. Phone No. +92-213-2270792</p>
16)	CONTRACT AWARD PRICE	M/s. Ideal Autonetics (Pvt) Ltd Total Contract Award Price is Rs. 2,595,000/- M/s. Roomi Enterprises Total Contract Award Price is Rs. 1,363,050/- M/s. Quick Marketing Service Total Contract Award Price is Rs. 236,250/-
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)	
	a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	<input type="checkbox"/> Domestic /local



	b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	<input checked="" type="checkbox"/>
	c) TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/>
	d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/>
PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.		
19)	APPROVING AUTHORITY FOR AWARD OF CONTRACT	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 30639 Uploaded date: 29-11-2016 (Attached at Annexure-D) No -
	ii) News Papers (If yes, give names of newspapers dates)	Yes Daily English Dawn, Daily Urdu Express, Daily Sindhi Kawish dated 09-12-16, 08-12-16 & 12-12-16 (Attached at Annexure-E) 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 Annexure-F .
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDING IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy)	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Attached at Annexure-G .
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"/> No
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 Yes (Details at Annexure-H) No -
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE /DOCUMENTS (If yes, give details)	Yes - No No



33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	Yes (Details at <i>Annexure-I</i>)		
		No	-		
34)	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons)	Yes	-		
		No	No		
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"/> No
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION THE CONTRACT (Bank guarantee etc)?	Yes	<input checked="" type="checkbox"/> Yes	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

BIDDERS ATTENDANCE SHEET

Date: 09th January, 2017
Monday

Time: 12:00 Noon

OPENING OF TECHNICAL PROPOSAL REGARDING THE PROCUREMENT OF DESKTOP COMPUTERS WITH EQUIPMENTS

Sr.#	Name of Firm(s)	Focal Person Name	CNIC No.	Valid Contact No.	Signatures
1.	M/s. Gestetner <i>Hascombe</i>	<i>SHAHAB US SAAD</i>	42101-17603	0333 2304212	<i>Shahab</i>
2.	M/s. Kontinental Establishment <i>Bes in 255</i>	[NOT PARTICIPATED IN TENDER]			
3.	M/s. GEMCO	Absent			
4.	M/s. Ideal Autonetics (Pvt) Ltd	<i>Ahmed Pirzade</i>	42401-5903545-1	0300-5812504	<i>Ahmed</i>
5.	M/s. Roomi Enterprises	<i>S. MUNIAIL JAFRI</i>	42101-9824858	0300-3911105	<i>Munial</i>
6.	M/s. Systek	[NOT PARTICIPATED IN TENDER]			
7.	M/s. Quick Marketing Service	<i>Syed Aya Mehdi</i>	42201-9773841	0344-421104	<i>Syed Aya</i>
8.	M/s. Hayat Computers	[NOT PARTICIPATED IN TENDER]			
9.	M/s. Computer Marketing Co (Pvt), Ltd				
10.	M/s. A.J Enterprises				
11.	M/s. Faiz Scientific Company				
12.	M/s. Office Automation Group	[NOT PARTICIPATED IN TENDER]			

9/1/17
[Representative on behalf of SO (G)]
Section Officer (General)
Services, General, Administration
& Co-ordination Department
Government of Sindh.
(Member)

9/1/17
Video Conferencing Engineer
Information, Science & Technology
Department, Government of Sindh.
(Member)

9/1/17
Section Officer (B&A)
Finance Department, Government of Sindh.
(Member)

9/1/17
Deputy Secretary (Admn/Sr)
Finance Department, Government of Sindh.
(Member)

9.1.17
Additional Finance Secretary (Admn/Sr)
Finance Department, Government of Sindh.
(Chairman)

BIDDERS ATTENDANCE SHEET

Date: 09th February, 2017

Day: Thursday

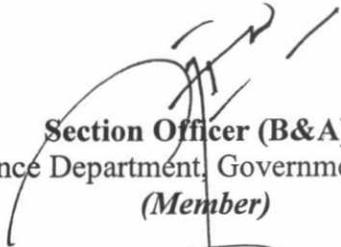
Time: 12:00 Noon

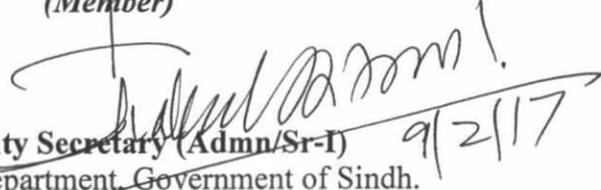
OPENING OF FINANCIAL PROPOSALS REGARDING THE PROCUREMENT OF DESKTOP COMPUTERS WITH EQUIPMENTS

Sr.#	Name of Firm(s)	Focal Person Name	CNIC No.	Valid Contact No.	Signatures
1.	M/s. Ideal Autonetics (Pvt) Ltd	Atiq Pirzula	42401-5903325-1	03005812504	
2.	M/s. Roomi Enterprises	MUNIR JAFFRI	212101-9824858-1	0300 3991405	
3.	M/s. Quick Marketing Service	Ayaz Mehdi	4220197778841	0344-4211109	


9/2/17
Section Officer (General)
Services, General, Administration
& Co-ordination Department
Government of Sindh.
(Member)


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


Section Officer (B&A)
Finance Department, Government of Sindh.
(Member)


9/2/17
Deputy Secretary (Admn/Sr-I)
Finance Department, Government of Sindh.
(Member)

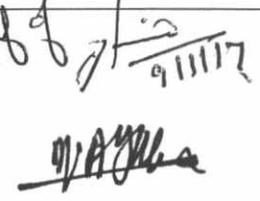
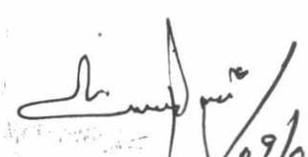

Additional Finance Secretary (Admn/Sr)
Finance Department, Government of Sindh.
(Chairman)

DEPARTMENTAL PROCUREMENT COMMITTEE ATTENDANCE SHEET

Date: 09th January, 2017
Monday

Time: 12:00 Noon

**OPENING OF TECHNICAL PROPOSAL REGARDING THE PROCUREMENT OF
DESKTOP COMPUTERS WITH EQUIPMENTS**

Sr.#	Designation	Signatures
1.	Mr. Nisar Ahmed Shaikh Additional Finance Secretary (Admn/Sr) Finance Department, Government of Sindh. (Chairman)	 9.1.17
2.	Mr. Shakeel Ahmed Deputy Secretary (Admn/Sr-I) Finance Department, Government of Sindh. (Member)	 09/01/17
3.	Mr. Aamir Zia Isran Section Officer (B&A) Finance Department, Government of Sindh. (Member)	 9/1/17
4.	Mr. Muhammad Ayub Section Officer (General) Services, General, Administration & Co-ordination Department Government of Sindh. (Member)	Representation on behalf of SO (G) of  9/1/17
5.	Mr. Shahid Hussain Mangi Video Conferencing Engineer Information, Science & Technology Department, Government of Sindh. (Member)	 09/01/17

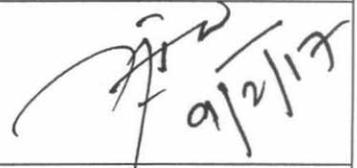
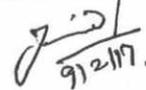
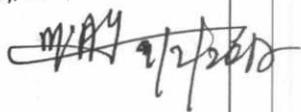
DEPARTMENTAL PROCUREMENT COMMITTEE ATTENDANCE SHEET

Date: 09th February, 2017

Day: Thursday

Time: 12:00 Noon

**OPENING OF FINANCIAL PROPOSALS REGARDING THE PROCUREMENT OF
DESKTOP COMPUTERS WITH EQUIPMENTS**

Sr.#	Designation	Signatures
1.	Mr. Nisar Ahmed Shaikh Additional Finance Secretary (Admn/Sr) Finance Department, Government of Sindh. <i>(Chairman)</i>	
2.	Mr. Shakeel Ahmed Deputy Secretary (Admn/Sr-I) Finance Department, Government of Sindh. <i>(Member)</i>	
3.	Mr. Aamir Zia Isran Section Officer (B&A) Finance Department, Government of Sindh. <i>(Member)</i>	
4.	Mr. Muhammad Ayub Section Officer (General) Services, General, Administration & Co-ordination Department Government of Sindh. <i>(Member)</i>	 
5.	Mr. Shahid Hussain Mangi Video Conferencing Engineer Information, Science & Technology Department, Government of Sindh. <i>(Member)</i>	



ROOMI ENTERPRISES

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

Ph: 021-32631457, 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,
Finance Department,
Government of Sindh,
Karachi.

Date: 14/12/2016

**Subject: Request for tender form for PROCUREMENT FOR DESKTOP COMPUTERS
WITH EQUIPMENTS**

Dear Sir,

We feel pleasure to introduce our firm as Computers, Printers & Computer accessories other computer stationery & archiving services. 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,

Muntazir Jaffri
0300-3991405



Panasonic

LEXMARK



Ideal Autonetics (Pvt) Ltd



Date: 15 December 2016

To,

Mr. Aamir Zia Isran
Section Officer (B&A)
Finance Department
Government of Sindh
Room No. 165, Ground Floor,
A.K Lodhi Block,
Kamal Atta-Turk Road,
Karachi, Pakistan.
E-Mail: aamirisran@gmail.com
Phone: +92-21-99222111

Subject: Request for Tender Documents

For PROCUREMENT FOR DESKTOP COMPUTERS WITH EQUIPMENTS

Dear Sir

Reference to your tender published in various news papers for PROCUREMENT FOR DESKTOP COMPUTERS WITH EQUIPMENTS UNDER SNE 2016-17. We want to participate in the bid, it is requested to kindly issue us tender documents for the same.

Tender fee Rs.1500/= is attached.

You are requested to kindly issue tender documents.

Thank You


Altaf Pirzada
Sales Admin
Cell No. 0300-5812504
Ph: 021-32628019-32620017





An ICT Solution Provider

Quick Marketing Service

Dated: 08 Dec, 2016

Section Officer (B&A)
Finance Department
Government of Sindh
Karachi.

Subject: Request for Tender Letter

Dear Sir,

Reference to your Tender Procurement of Computer Desktop with Equipment under Tender enquiry no. FD (CTC-I) 04(01)/2016-2017.,

Kindly release above mention Tender to M/s. Quick marketing Services
Along with Tender Fee Rs. 1,500/=

With Kind Regards,

Syed Wajahat Nasir
General Manager Sales (South)
M/s. Quick Marketing Services
AN ICT Solution Providers
03220--2326080

Quetta

2-B, Ground Floor, Model Town,
Near Pashin Stop, Quetta
Phone: 081-2833885, 2833885

Karachi

SA-19, 2nd Floor, Techno City Mall,
Hasrat Mohani Road, Karachi.
Phone: 021-32270792, 32270799

Islamabad

Office # 1, 2nd Floor, Mehmood Plaza,
Fazal-e-Haq Road, Blue Area, Islamabad.
Phone: 051-2344152

Lahore

324, F1 Floor, Jeff Heights Commercial Plaza
Main Boulevard Gulberg-III, Lahore.
Phone: 042-35790318



GEMCO

Head Office 43/4/A, Block-6, P.E.C.H.S., Karachi 75400-Pakistan. **Phones:** 92-21-34389581-88, 34315235-37
Karachi : **Fax:** 92-21-34389589 **E-mail:** systmpk@global-pk.com **Website:** <http://www.gemcopakistan.com>

Section Officer (BA)
Purchase Dept
Karachi

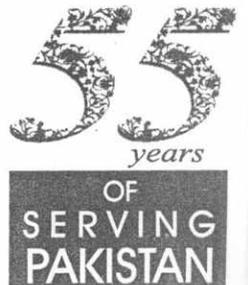
Sir

Please issue necessary document
for Purchase of Printer, UPS, AND FAX
Machine

Best regards

Islamabad Branch : Suite No. 104, 106-W, Royal Centre, Fazal-e-Haq Road, Blue Area, Islamabad.
Phone: 051-2348204, 2348420 Fax: 051-2348430 E-mail: islamabad@global-pk.com

Lahore Branch : 65, Commercial Area, Cavalary Ground, Lahore Cantt.
Tel: 042-36619809 Tel & Fax: 36680162 E-mail: lahore@global-pk.com



Date: 15-Dec-16

To
GOVT OF SINDH
FINANCE DEPARTMENT
KARACHI

Dear Sir / Madam,

Request for Issuance of Tender Documents

Tender No: FD/(CTC-1)04(01)/2016-17

This has reference to your office tender notice published on News paper and dated 30-Nov-16 for Supply of Printers & Fax which opening date is 19-Dec-16.

Note: HBSL Authorize our Representative Mr. Shahab-us-Saqib (Manager Tender) Holding CNIC No. 42101-1760387-7 to collect the above tender documents from your office.

The following documents are attached:

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

Please issue and oblige.

Many Thanks,



Afshan Siddiqui
Manager BC & MD



Shahab-us-Saqib
Regional Manager Tender

Hayat Computers

To,

DEC 07, 2016

Section Officer (B&A)
Finance Department
Government of Sindh

Subject: - Request for the Issuance of Tender Documents

Dear Sir/

With reference to aforementioned reference & your advertisement given in the newspaper & uploaded official web site regarding the procurement of Computers and Equipments, it is requested that kindly issue tender documents to the letter bearer against amount of Rs. 1500/- (Fifteen Hundred Rupees only, nonrefundable) as per your kind instruction.

Your kind co-operation in this regards will highly be appreciated.

Hayat Computers



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 Deptt. 3571 1705 Fax: 92-42-3571 1798, 3631 1126
E-mail: cmcsales@cmc.net.pk

KARACHI : 306 Clifton Centre, 3rd Floor, Kehkashan, Clifton. UAN: (021) 111-357-357
Fax: (021) 3586 3444 E-mail: cmckhi@cmc.net.pk

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

FAISALABAD : Office #1, 1st Floor Chaudhary Arcade Regency Road Civil Line,
UAN: (041) 111-357-357 Fax: (041) 2409326 E-mail: fdsales@cmc.net.pk

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

MK1/3/002
Issue-1

CMC-SR.NA.12.20099

Karachi Dated December 5th 2016

The Section Officer
Finance Department
Govt of Sindh
Building # 6, Sindh Secretariat,
Kamal Atta Turk Toad
Karachi

Subject: Issue of Tender Document for the Procurement of Desk top Computers and Printers due on 19th Dec 2016

Dear Sir,

This refers to the above subject matter please Issue us the tender document. We enclosed the cash Receipt of Rs.1500/- as a tender fee non refundable.

Sincerely Yours,

Naveed Ateeq
Sales Manager (Key Accounts)
South Region



PRINTRONIX®

lenovo®



Customer Support
Services



A.J. ENTERPRISES

Deals in Computers, Laptops, Printers, Computer Accessories, Toners & Cartridges,
Office Equipments, Machinery Equipments and General Order Supplier

NTN #: 2924934-1

STRN# 0100292493414

Date: 14-12-2016

To,
The Section Officer (B&A)
Finance Department
Government of Sindh
Karachi.

Subject: BLANK TENDER FORM FOR PROCUREMENT OF DESKTOP
COMPUTERS WITH EQUIPMENTS UNDER THE TENDER INQUIRY NO.
FD(CTC-I)04(01)/2016-2017.

Dear Sir,

With Reference of the advertisement posted on www.pprasindh.gov.pk Dated: 30-11-2016 for the supply of above mentioned items at Finance Department, Government of Sindh, Karachi.

Kindly issue us one set of Blank Tender Form for the above mentioned inquiry item against your Tender fee of Rs. 1,500/- through Cash.

Thanking you

Yours Truly



FOR A.J ENTERPRISES

FSC-TND/106/2016-17
Date: 15/12/2016

To,
Section Officer (B&A),
Room#: 171, Care Taker Cell-I,
Ground Floor, Finance Department,
Govt. of Sindh,
Karachi.

Subject: ISSUE A BLANK TENDER SET

Sir,

We have come to know Your Tender Published in Daily Dawn dated: 09/12/16. We request you to please issue us a complete Blank Tender Set against cash payment. Detail is mentioned under here.

Tender (FD (CTC-I)04(01)/2016-2017)

Tender Fee

➤ Desktop Computers with LED

Rs. 1500/-

Best regards,

For: Faiz Scientific Company



Manager Sales

Office Automation Group

117 1st Floor, Ceasor Tower,
Shahrah-e-Faisal Road, Karachi
Tel: 021-3280 2670,3568 8579,
Fax: 92-21-3280 2671
E-mail: karachi@oag.com.pk

Government of Sindh, Finance Department,
Karachi.

Dated: 16th December, 2016

Subject: TENDER DOCUMENT REQUEST WITH REF NO.FD(CTC-I)04(01)/2016-2017

Dear Sir,

In reference to your tender published in news paper for the purchase of Printers.

We are distributor for Konica Minolta Photocopier and Printers in Pakistan and interested to participate in your Tender.

You are requested to kindly provide us the tender documents and oblige.

Best Regards

To:



NAEEM KHALID
REGIONAL MANAGER.



SYSTEK (PVT) LTD. Banglow No. 92 A-1, Block-6, P.E.C.H.S., Karachi
Head office: 111- 797835 (SYSTEK) 34523042, 34533049, 34552180, 34552175
Service Center: 34314648, 34314649 Fax: 34520215 e-mail: karachi@systek.com.pk

OK
Issued

December 13, 2016

**Section Officer (B&A)
Finance Department
Government of Sindh
Karachi.**

Sub: Issuance of Tender Document

Respected Sir,

Through your tender advertisement published in Daily Express Karachi dated December 08, 2016 in which you required some UPS. We would like to participate in this tender, kindly issue us tender document to the bearer of this letter. of Rs. 1500/- is also attached with this letter.

Yours Sincerely,



Muhammad Ahmer Alam
Regional Manager Sales



Kontinental Establishment

Suite # 112, First Floor, Europa Centre, Hasrat Mohani Road, Karachi, 74200-Pakistan
Tel: +92 21 3701 1657, +92 21 3263 4308, Fax: +92 21 3262 7306
Email: info@ce.com.pk Website: http://www.ce.com.pk

Dated: 15-12-2016

GST # 17-50-9999-032-73

NTN # 2636487-5

Section Office (B&A)
Finance Department
Govt. of Sindh,
Karachi.

Subject: - Purchase of Tender Documents

04(01).

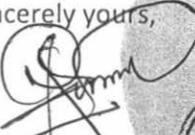
With reference to your tender No. FD (CTC-I)/2016-17 regarding Procurement of Desktop Computers with Equipment.

Kindly issue the tender documents against cash of Rs.1, 500/=

Rupees: One thousand five hundred only.

Thanks & best regards,

Sincerely yours,


A. Ghafoor Samoo
Account Manager
Cell: 0333-2106098
Email: a.ghafoor@ce.com.pk





NO.F.D (CTC-I)/04(01)/2016-2017

GOVERNMENT OF SINDH
FINANCE DEPARTMENT

Karachi dated the 22nd February, 2017

To,

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

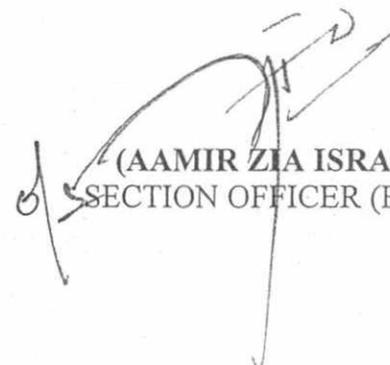
Subject: BID EVALUATION REPORT REGARDING THE PROCUREMENT OF COMPUTERS WITH EQUIPMENTS UNDER SNE 2016-2017

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

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

Encl: As above




(AAMIR ZIA ISRAN)
SECTION OFFICER (B&A)

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.

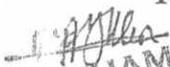


BID EVALUATION REPORT

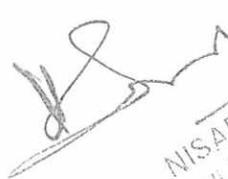
1. Name of Procuring Agency: Government of Sindh, Finance Department.
2. Tender Reference No: No. FD (CTC-I) 04(01) / 2016-2017.
3. Tender Name: Procurement for Desktop Computers with Equipments under SNE 2016-2017.
4. Method of Procurement: Single Stage Two Envelopes Procedure.
5. Tender Advertisement Published on:
- | | |
|----------------------------|---|
| <u>Daily Express Urdu</u> | <u>Dated 08th December, 2016, INF/KRY No.4637/16</u> |
| <u>Daily Dawn English</u> | <u>Dated 09th December, 2016, INF/KRY No.4637/16</u> |
| <u>Daily Kawish Sindhi</u> | <u>Dated 12th December, 2016, INF/KRY No.4637/16</u> |
6. Corrigendum Published on:
- | | |
|----------------------------|---|
| <u>Daily Express Urdu</u> | <u>Dated 17th December, 2016, INF/KRY No.4844/16</u> |
| <u>Daily Dawn English</u> | <u>Dated 18th December, 2016, INF/KRY No.4844/16</u> |
| <u>Daily Sindhi Kawish</u> | <u>Dated 18th December, 2016, INF/KRY No.4844/16</u> |
7. SPPRA Serial No: 30639, NIT uploaded 29-11-2016 & Corrigendum uploaded on 21st December, 2016.
8. Total Bid Documents Sold: Twelve (12) Nos.
9. Total Bids Received: Five (05) Nos.
10. Technical Bids Opening date: Monday, 09th January, 2017 at 12:00 Noon.
11. No of Bids qualified in Technical Evaluation Criteria: Three (03) Nos.
12. Bid(s) Rejected: Two (02) Nos.
13. Financial Bids Opening date: Thursday, 09th February, 2017 at 12:00 Noon


SHAKÉEL AHMED
Secretary (Admn/SR)
Finance Department
Government of Sindh

Contd to Page-02....


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




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

14. Bid Evaluation Report:

S No	Name of Bidder	Description	Cost offered by the Bidder	Ranking in terms of cost	Reasons for acceptance/ rejection
1.	M/s. Ideal Autonetics (Pvt) Ltd	Desktop Computers	Rs. 103,800/-	01 st Lowest	Lowest Quoted Bid
2.	M/s. Roomi Enterprises	Laser Printers	Rs. 44,460/-	Single Qualified Bidder as per Tender specification	Details mentioned in Technical Minutes
		Fax Machines	Rs. 25,155/-		
3.	M/s. Quick Marketing Service	Standby U.P.S	Rs. 9,450/-	01 st Lowest	Lowest Quoted Bid

(AAMIR ZIA ISRA)
 Section Officer (B&A)
 Finance Department
 Government of Sindh
 (MEMBER)



(MOHAMMAD AYUB)
 Section Officer (General)
 SGA & C Department
 Government of Sindh
 (MEMBER)

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

(SHAKEEL AHMED)
 Deputy Secretary (Admn/Sr-I)
 Finance Department
 Government of Sindh
 (MEMBER)

(SHAKEEL AHMED)
 Deputy Secretary (Admn/Sr-I)
 Finance Department
 Government of Sindh
 (MEMBER)

(SHAHID HUSSAIN MANGI)
 Video Conferencing Engineer
 Information, Science & Technology
 Department, Government of Sindh
 (MEMBER)

(NISAR AHMED SHAIKH)
 Additional Finance Secretary (Admn/Sr)
 Finance Department
 Government of Sindh
 (CHIEF MEMBER)

(NISAR AHMED SHAIKH)
 Addl. Finance Secretary (Admn/Sr)
 Finance Department
 Government of Sindh



NO.F.D (CTC-I) 04(01)/2016-2017 468

GOVERNMENT OF SINDH
FINANCE DEPARTMENT

Karachi dated the 10th January, 2017

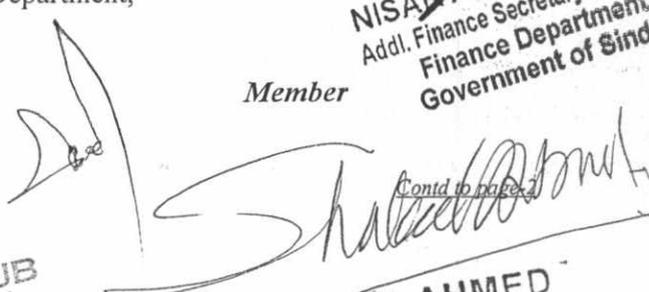
Subject: MINUTES OF THE MEETING REGARDING THE OPENING OF TECHNICAL BIDS FOR THE TENDER FOR PROCUREMENT OF DESKTOP COMPUTERS WITH EQUIPMENTS UNDER SNE 2016-2017 FOR THE OFFICES OF GOVERNMENT OF SINDH FINANCE DEPARTMENT.

Meeting of the Departmental Procurement Committee constituted vide Government of Sindh, Finance Department's Notification No. FD (CTC-I) 04(01)/ 2016-2017 dated 28th November, 2016 was held on 09th January, 2017 at 12:00 Noon under the Chairmanship of Additional Finance Secretary (Admin/Sr) on 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 as well as Corrigendum published in Three (03) Leading Newspapers namely The Daily English "Dawn, dated 09-12-2016 & 18-12-2016", The Daily Urdu "Express, dated 08-12-2016 & 17-12-2016", The Daily Sindhi "Kawish, dated 12-12-2016 & 18-12-2016" vide NIT Advertisement No. INF/KRY-4637/2016 and Corrigendum Advertisement No. INF/KRY-4844/2016, while the same NIT as well as the Corrigendum was also hoisted on Finance Department & SPPRA's official websites with the SPPRA Sr No. 30639, whereas the SPPRA I.D will be released 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. | Chairman |
| II. Deputy Secretary (Admn/Sr-I),
Finance Department, Government of Sindh. | Member |
| III. Section Officer (B&A),
Finance Department, Government of Sindh. | Member |
| IV. Section Officer (General),
Services, General, Administration & Co-ordination Department,
Government of Sindh. | Member |
| V. Video Conferencing Engineer,
Information, Science & Technology Department,
Government of Sindh. | Member |


NISAR AHMED SHAIQ
Addl. Finance Secretary (Admin/Sr)
Finance Department
Government of Sindh


SHAKEEL AHMED
Deputy Secretary (Admin/Sr-I)
Finance Department
Government of Sindh


MUHAMMAD AYUB
Section Officer (General)
Services General Administration
& Co-ordination Department
Government of Sindh



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

8. 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.

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, Two (02) Firms namely; M/s. Gestetner-Hascombe BS (Pvt) Ltd & M/s. GEMCO have dis-qualified from Tender Process for the reason that M/s. Gestetner-Hascombe BS (Pvt) Ltd has not fulfilled the Preliminary (Mandatory) Screening Criteria as laid down in Standard Bidding Documents at *Annexure-B* whereas M/s. GEMCO has obtained the 58-Marks out of 100-Marks in the Bid Evaluation Criteria mentioned at *Annexure-D* in Bidding Documents as well as the said firm has also enclosed the copy of Earnest Money Pay order without erased the Earnest Money amount which is non-compliance of Instructions mentioned in Bidding Documents at Clause-14 sub-clause-14.2.4, while the rest of Three (03) Firms namely; M/s. Ideal Autonetics (Pvt) Ltd, M/s. Roomi Enterprises & M/s. Quick Marketing Service have been qualified in Technical Evaluation Criteria who obtained 79% , 78% & 73% Marks respectively out of 100% Marks, Preliminary (Mandatory) Screening Criteria & Evaluation Criteria of the Bids attached with minutes at Annexure-I & II, since the minimum marks required as laid down in Tender Bidding Documents to pass for Technical Evaluation Criteria was 70% Marks out of 100% Marks.

11. However, the Procurement Committee has also compared the required Product's Specifications Products comparison attached with minutes at Annexure-III with the Specifications quoted by the above Three (03) technically qualified Firms and observed that;

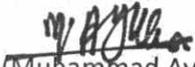
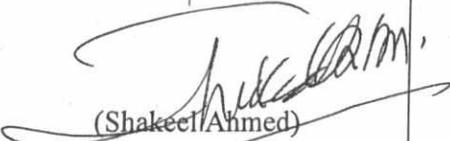


M. Ayub
MUHAMMAD AYUB
Section Officer (General)
Services General Administration
& Coordination Department
Government of Sindh,

Shakeel Ahmed
Handwritten signature

SHAKEEL AHMED
Deputy Secretary (Admn/SR-I)
Finance Department
Government of Sindh

Nisar Ahmed Shaike
NISAR AHMED SHAIKE
Deputy Secretary (Admn/SR-I)
Finance Department
Government of Sindh

 (Aamir Zia Isran) Section Officer (B&A) Finance Department Government of Sindh (Member)		
 (Muhammad Ayub) Section Officer (General) Services, General, Administration Co-ordination Department (Member)	 (Shakeel Ahmed) Deputy Secretary (Admn/Sr) Finance Department Government of Sindh (Member)	 (Shahid Hussain Mangi) 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)		

PRELIMINARY (MANDATORY) REQUIREMENTS

Section	Description	NAME OF BIDDERS				
		M/s. Gestetner	M/s. Gemco	M/s. Ideal Autonetics	M/s. Roomi Enterprises	M/s. Quick Marketing
1.	Are Both Envelopes Sealed? (Technical & Financial)	Yes	Yes	Yes	Yes	Yes
2.	Are Envelopes properly typed as prescribed in clause 12.6 & 12.8?	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 Annexure-A .	<u>No</u>	Yes	Yes	Yes	Yes
4.	Is Technical Proposal Format at Annexure-C typed properly on Bidder(s) Letter Head with Authorized Signatures & Official Seal?	<u>No</u>	Yes	Yes	Yes	Yes
5.	Is Undertaking Format at Annexure-E typed properly on Bidder(s) Letter Head with Authorized Signatures & Official Seal?	<u>No</u>	Yes	Yes	Yes	Yes
6.	Is Manufacturer's Authorization Format at Annexure-F typed properly on Manufacturer's Letter Head with Authorized Signatures & Seal?	<u>No</u>	Yes	Yes	Yes	Yes
7.	Is valid Authorization/ Distribution/Reseller certificate/letter in color copy submitted by the Bidder(s) in its Technical Proposal?	<u>No</u>	Yes	Yes	Yes	Yes
8.	Is Affidavit format at Annexure-I is properly typed on stamp paper valuing of Rs. 100/-with proper required discipline?	<u>No</u>	Yes	Yes	Yes	Yes
9.	Is Bid Requirement Form at Annexure-J properly Filled with bidder(s) complete address with Authorized Signatures & Seal?	<u>No</u>	<u>No</u>	Yes	Yes	Yes
10.	Are Valid General Sales Tax (GST) Certificate(s) color copy provided by the Bidder(s)?	Yes	Yes	Yes	Yes	Yes
11.	Are Valid National Tax Number (NTN) Certificate(s) color Copy provided by the Bidder(s)?	Yes	Yes	Yes	Yes	Yes
12.	Are Professional Tax Certificate(s) for the Current Financial Year 2016-2017 submitted by the Bidder(s)?	<u>No</u>	Yes	Yes	Yes	Yes

Section Officer (B & A)
Finance Department

M. A. AYUB
Section Officer (General)
Administration Department
Government of Sindh

Video Conferencing Engineer
Information, Science & Technology Department

SHAKEEL AHMED
Deputy Finance Secretary (Admn/SR-I)
Finance Department
Government of Sindh

NISAR AHMED SHIAKH
Addl. Finance Secretary (Admn/SR)
Finance Department
Government of Sindh

EVALUATION CRITERIA OF THE BIDS REGARDING THE PROCUREMENT OF DESKTOP COMPUTERS WITH EQUIPMENTS UNDER SNE 2016-2017

Sr. No.	Requirements	Sub-Marks	Total Marks	M/s. Gemco	Points Obtained	M/s. Ideal Autonetics	Points Obtained	M/s. Quick Marketing	Points Obtained	M/s. Roomi Enterprise	Points 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 Required).	01-Mark	02-Marks	Provided complete details (01-Mark)	01-Mark	Provided complete details (01-Mark)	02-Marks	Provided complete details (01-Mark)	01-Mark	Provided complete details (01-Mark)	02-Marks
	b.) Valid Copy of N.I.C of Firm's Authorized Representative. (Color copy of NIC shall be submitted).	01-Mark		Not Provided (00-Mark)	00-Mark	Provided (01-Mark)	01-Mark	Not Provided (00-Mark)	00-Mark	Provided (01-Mark)	01-Mark
	Form of Company (Annex copy of Registration) <ul style="list-style-type: none"> Individual. Private Limited. Public Limited. Partnership. Corporation. Other(s) (Specify). 	-	01-Mark	Provided Annexure which proved that the firm is Partnership Company	01-Mark	Provided Annexure which prove that the firm is Pvt Limited Company	01-Mark	Not Provided	00-Mark	Provided Annexure which proved that the firm is a sole distributor	01-Mark
	Location of the Firm/Company/Contractor (Annex Copy) <ul style="list-style-type: none"> Industrial. Commercial. Residential. Agriculture. Others (Specify). 	-	01-Mark	Not Provided	00-Mark	Provided	01-Mark	Not Provided	00-Mark	Not Provided	00-Mark
	Submit valid color copy of General Sales Tax (GST) Certificate	Mandatory (Marks Not Assigned)		Provided	-	Provided	-	Provided	-	Provided	-
	Submit valid color copy of National Tax Number (NTN) Certificate	Mandatory (Marks Not Assigned)		Provided	-	Provided	-	Provided	-	Provided	-
	a.) Submit the Valid Documentary Evidence / Acknowledgement of Income Tax Return to FBR for the last Sixty (60) Months i.e. Five (05) Years from Jan to Dec of each year	05-Marks	10-Marks	Provided Five (05) years Income Tax Return Acknowledgement Slips for the Year 2011 to 2015.	05-Marks	Provided Only Two (02) years Income Tax Return Acknowledgement Slips for the Year 2014 & 2015.	02-Marks	Provided Only Two (02) years Income Tax Return Acknowledgement Slips for the Year 2014 & 2015.	02-Marks	Provided Six (06) years Income Tax Return Acknowledgement Slips for the Year 2011 to 2016.	05-Marks
	b.) Submit the Valid Documentary Evidence / Acknowledgement of General Sales Tax Return to FBR for the last Sixty (60) Months i.e. Five (05) Years from Jan to Dec of each year.	05-Marks		Only Month of June Sales Tax Return Acknowledgement Slips submitted for the years 2011 to 2016.	00-Mark	Only Month of June Sales Tax Return Acknowledgement Slips submitted for the years 2012 to 2016.	00-Mark	The Firm Provided the Five (05) Years Sales Tax Return Slips for the year 2012 to 2016	05-Marks	The Firm Provided only 01-Month, 02-Months, 03-Months & 05-Months Sales Tax Return Declaration Slips for the year 2011 to 2016	00-Mark
	The Brand submitted along with its Principal Manufacturer shall have a comprehensive Presence in Pakistan with Offices and	-	01-Mark	Details not provided by the Firm.	00-Mark	Complete details are provided by the said Firm.	01-Mark	Not Provided	00-Mark	Complete details are provided by the said Firm.	01-Mark

MUHAMMAD AYUB
 (General)
 Secretary (Admin/ SR-I)

SHAKEEL AHMED
 Secretary (Admin/ SR-I)

NISAR AHMED SHIAKH
 Secretary (Admin/ SR-I)

4.* In this Serial All Bidders shall secure 75% i.e. 16-Marks out of 21-Marks for Pre-Qualification	evidence shall be submitted in shape of copies of Purchase orders/work orders/agreements. <u>(Minimum 30-proofs required for the last 05-Years Work Experience in relating to the concerned field). Atleast Six (06) Proofs shall be submitted for each Year.</u>	01-Mark Each for 02 Proofs	15-Marks	Heavy Duty U.P.S during in the year 2015 and Four (04) Proofs related to supplies of Printers during in the Years 2013, 2014 & 2015 and Two (02) Proofs related to the supplies of Photocopier Machines during in the year 2009 & 2012.	05-Marks	shape of Purchase Orders and Agreements in related to the concerned field for the year 2011, 2012, 2013, 2014, 2015 & 2016 (Provided Six (06) Proofs in each year as per requirement.	15-Marks	Purchase Orders and Agreements in related to the concerned field for the year 2012, 2013, 2014, 2015 & 2016 (Provided Six (06) Proofs in each year as per requirement.	14-Marks	Purchase Orders and Agreements in related to the concerned field for the year 2012, 2013, 2014, 2015 & 2016 (Provided Six (06) Proofs in each year as per requirement.	15-Marks	
	Submitted the product catalogue offered by the Firm(s)/Bidder(s) in Bid(s).	-	02-Marks	Provided Product Catalogue	02-Marks	Provided Product Catalogue	02-Marks	Provided Product Catalogue	02-Marks	Provided Product Catalogue	02-Marks	
	Submitted List of similar nature Projects In-Hand currently <u>or</u> has been completed during the last 11-months between January-2016 to November-2016. <u>(Atleast 04-Proofs required in shape of Copies of Purchase orders/work orders/agreements).</u>	01-Mark for Each Proof	04-Marks	Not Provided	00-Mark	Provided	04-Mark	Provided	04-Mark	Provided	04-Mark	
Gross Total:			21-Marks	Total Marks:		07-Marks	Total Marks:		21-Marks	Total Marks:		21-Marks

CERTIFICATIONS:

5.* In this Serial All Bidders shall secure 75% i.e. 21-Marks out of 28-Marks for Pre-Qualification	Required to submit the atleast Sixteen (16) 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 goods/stores as per requirement and on scheduled times during in the contract period.	01-Mark Each for 02-Proof	08-Marks	Not Provided	00-Mark	Only Twelve (12) Customer's Feed Back Certificates submitted by the Firm on Client/Customer's Official Letter Head	06-Marks	Only Nine (09) Customer's Feed Back Certificates submitted by the Firm on Client/Customer's Official Letter Head	4.5-Marks	Only Fourteen (14) Customer's Feed Back Certificates submitted by the Firm on Customer's Official Letter Head	07-Marks	
	Only Dell/HP <u>or</u> Equivalent Authorized Distributors/Resellers shall be allowed to quote its Bid(s) and a valid authorization letter(s)/certificate(s) in the name of Bidder(s) may required from Principal Manufacturer of Dell/HP in Pakistan at the time of submission of Bid(s). (Certificate(s) required in color photocopy(s)).	-	20-Marks	The Firm Submitted the Brother and BPC Authorization Certificates who are Manufacturers of Printers & Heavy Duty U.P.S respectively.	20-Marks	The Firm Provided the Tier-1 Certificate from Dell-Pakistan and Reseller Certificate from HP-Pakistan	20-Marks	The Firm Provided the Dell Registered Partner certificate from Dell-Pakistan, Crown Authorization dealership certificate Canon Sole Distribution Certificate from Shirazi Trading, a sole distributor of Canon in Pakistan & HP-Authorized Channel Dealer Certificate from Spectra Innovations (Pvt) Ltd, distributor of HP in Pakistan	20-Marks	The Firm Provided the Dell Registered Partner certificate from Dell-Pakistan, Hp Dealership Certificate from HP-Pakistan & Canon Distribution Certificate from Shirazi Trading, a sole distributor of Canon in Pakistan.	20-Marks	
	Gross Total:			28-Marks	Total Marks:		20-Marks	Total Marks:		26-Marks	Total Marks:	

QUALITY ASSURANCE & WARRANTY:

Branded Desktop Computers warranty shall be backed-up by Principal Manufacturer having existence in Pakistan will be required along with a Certificate of 03-years standard warranty with next Business day on site	-	02-Marks	Not Provided	00-Mark	Provided	02-Marks	Provided	02-Marks	Provided a One (01) Year warranty Certificate on its letter head without any authorized signatures & seal on it, which is not acceptable.	00-Mark
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SHIRAZI AHMED SHIAKH
Secretary (Admn/SR)

Put Secretary
 Finance
 Government of Sindh
 Qualification

COMPARISON OF PRODUCTS

ANNEXURE-III:

Sr. No	Description of Items required by Finance Department	Product Quoted by M/s. Ideal Autonetics	Product Quoted by M/s. Roomi Enterprises	Product Quoted by M/s. Quick Marketing	Remarks from DPC
1.	<p>COMPUTER SYSTEM DELL OPTI- PLEX OR EQUIVALENT</p> <p>Processor: Intel Core i7-6700 (Quad Core 3.4GHz).</p> <p>Chipset: Intel® Q170 Chipset.</p> <p>Graphics Options: Integrated Intel® HD Graphics 530.</p> <p>Memory: 4GB Ram 2133MHz DDR4 SDRAM.</p> <p>Networking: Integrated Intel® i219-LM Ethernet LAN 10/100/1000</p> <p>Optional Wireless: M.2 802.11ac + Bluetooth 4.1 card.</p> <p>I/O Ports: 2-PS/2 Port, 2 Serial Port.</p> <p>Hard Drive: 500GB 7200 rpm.</p> <p>Chassis 17.62/8: Mini Tower BTX.</p> <p>Power Supply: Standard 240W PSU Active PFC.</p> <p>DVD: DVD-RW DVD Drive (Reads and Writes to DVD/CD).</p> <p>Accessories: Dell LED 20" HDMI or DVI-D port. Dell Optical Mouse- Black Dell Wired Keyboard-Black.</p> <p>Software: Licensed Microsoft Windows-10 with DVD, Microsoft Office 2013 with DVD.</p> <p>Warranty: Three (03) Years SADMG Rapid Parts Exchange Service.</p>	<p>COMPUTER SYSTEM DELL OPTI- PLEX 7040</p> <p>PROCESSOR: Intel Core i7-6700 (Quad Core 3.4GHz).</p> <p>CHIPSET: Intel® Q170 Chipset.</p> <p>GRAPHICS OPTIONS: Integrated Intel® HD Graphics 530.</p> <p>MEMORY: 4GB Ram 2133MHz DDR4 SDRAM.</p> <p>NETWORKING: Integrated Intel® i219-LM Ethernet LAN 10/100/1000</p> <p>OPTIONAL WIRELESS: M.2 802.11ac + Bluetooth 4.1 card.</p> <p>I/O PORTS: 2-PS/2 Port, 2 Serial Port.</p> <p>HARD DRIVE: 500GB 7200 rpm.</p> <p>CHASSIS 17.62/8: Mini Tower BTX.</p> <p>POWER SUPPLY: Standard 240W PSU Active PFC.</p> <p>DVD: DVD-RW DVD Drive (Reads and Writes to DVD/CD).</p> <p>ACCESSORIES: Dell LED 20" HDMI. Dell Optical Mouse-Black, Dell Wired Keyboard-Black.</p> <p>SOFTWARE: Licensed Microsoft Windows-10 with DVD, Microsoft Office 2013 with DVD.</p> <p>WARRANTY: Three (03) Years SADMG Rapid Parts Exchange Service.</p>	<p>COMPUTER SYSTEM DELL OPTI- PLEX 7040</p> <p>PROCESSOR: Intel Core i7-6700 (Quad Core 3.4GHz).</p> <p>CHIPSET: Intel® Q170 Chipset.</p> <p>GRAPHICS OPTIONS: Integrated Intel® HD Graphics 530.</p> <p>MEMORY: 4GB Ram 2133MHz DDR4 SDRAM.</p> <p>NETWORKING: Integrated Intel® i219-LM Ethernet LAN 10/100/1000</p> <p>OPTIONAL WIRELESS: M.2 802.11ac + Bluetooth 4.1 card.</p> <p>I/O PORTS: 2-PS/2 Port, 2 Serial Port.</p> <p>HARD DRIVE: 500GB 7200 rpm.</p> <p>CHASSIS 17.62/8: Mini Tower BTX.</p> <p>POWER SUPPLY: Standard 240W PSU Active PFC.</p> <p>DVD: DVD-RW DVD Drive (Reads and Writes to DVD/CD).</p> <p>ACCESSORIES: Dell LED 20" HDMI. Dell Optical Mouse-Black, Dell Wired Keyboard-Black.</p> <p>SOFTWARE: Licensed Microsoft Windows-10 with DVD, Microsoft Office 2013 with DVD.</p> <p>WARRANTY: Three (03) Years SADMG Rapid Parts Exchange Service.</p>	<p>COMPUTER SYSTEM DELL OPTI- PLEX 7040</p> <p>PROCESSOR: Intel Core i7-6700 (Quad Core 3.4GHz).</p> <p>CHIPSET: Intel® Q170 Chipset.</p> <p>GRAPHICS OPTIONS: Integrated Intel® HD Graphics 530.</p> <p>MEMORY: 4GB Ram 2133MHz DDR4 SDRAM.</p> <p>NETWORKING: Integrated Intel® i219-LM Ethernet LAN 10/100/1000</p> <p>OPTIONAL WIRELESS: M.2 802.11ac + Bluetooth 4.1 card.</p> <p>I/O PORTS: 2-PS/2 Port, 2 Serial Port.</p> <p>HARD DRIVE: 500GB 7200 rpm.</p> <p>CHASSIS 17.62/8: Mini Tower BTX.</p> <p>POWER SUPPLY: Standard 240W PSU Active PFC.</p> <p>DVD: DVD-RW DVD Drive (Reads and Writes to DVD/CD).</p> <p>ACCESSORIES: Dell LED 20" HDMI. Dell Optical Mouse-Black, Dell Wired Keyboard-Black.</p> <p>SOFTWARE: Licensed Microsoft Windows-10 with DVD, Microsoft Office 2013 with DVD.</p> <p>WARRANTY: Three (03) Years SADMG Rapid Parts Exchange Service.</p>	<p>The products quoted by M/s. Ideal Autonetics, M/s. Roomi Enterprises & M/s. Quick Marketing Services have equal to the specifications as required in Tender, Hence Financial Proposals of these three (03) Firms will be opened accordingly.</p>
	<p>PRINTER LASER JET</p> <p>Print Speed: Single Sided Up to 33 ppm (A4) single and Double Sided Up to 16.8 ipm (A4).</p> <p>Printing method: Monochrome Laser beam printing.</p>	<p>HP LASER JET PRO M402n</p> <p>PRINT SPEED: Upto 40 Ppm.</p> <p>PRINTING METHOD: Laser</p>	<p>CANON LBP253X LASER PRINTER</p> <p>PRINT SPEED: Single Sided Up to 33ppm (A4) single and Double Sided Up to 16.8 ipm (A4).</p> <p>PRINTING METHOD: Monochrome Laser beam printing.</p>	<p>CANON LBP6680X LASER PRINTER</p> <p>PRINT SPEED: Single Sided Up to 33ppm mono (A4)</p> <p>PRINTING METHOD: Monochrome Laser beam printing.</p>	

SAR AHMED SHIAKH

Finance Secretary (Admin/SR)
Finance Department
Government of Sindh

SHAKEEL AHMED

Deputy Secretary (Admin/SR-1)
Finance Department
Government of Sindh

	Warranty: One (01) Year SADMG Rapid Parts Exchange Service.	WARRANTY: One (01) Year SADMG Rapid Parts Exchange Service.	WARRANTY: One (01) Year SADMG Rapid Parts Exchange Service.	WARRANTY: One (01) Year SADMG Rapid Parts Exchange Service.	
<p>SHAR AHMED SHIAKH Finance Secretary (Admin/SR-1) Finance Department Government of Sindh</p> <p>SHAKEEL AHMED Deputy Secretary (Admin/SR-1) Finance Department Government of Sindh</p>	<p align="center">APC UPS 1000 VA OR EQUIVALENT</p> <p>Capacity: (VA/W) 1000/780 LCD Display: 05-outlets Net Weight,kg (lb.): 4.25 (9.37) Dimensions (W x D x H) mm (in.):100x287x142 (3.9 x 11.3 x 5.6). On-Line Input Voltage: 160-290VAC, Single phase On-Line Frequency: 50/60Hz (auto sensing). Online Frequency Range: (50Hz/60Hz) 45 - 55Hz ±1Hz / 55 - 65Hz ±1Hz Output Voltage (Utility Power Normal) 220VAC/230VAC/240VAC. Single phase Output Voltage: (Battery Operation) + /-10%. On-Battery Wave Form: Stepped sine wave Output Frequency Battery Mode: 50Hz (60Hz) ±1Hz. Battery Type (VDC x Ah x Quantity):12V x 7 Ah x 1. Typical Recharge Time: 4 hours to 90% Battery Runtime: Half Load 4 minutes. Operating Temperature, °C (°F): 0 to 40 (32 to 104) Storage. Temperature, °C (°F): -20 to 50 (-4 to 122) Operating /Storage Relative Humidity: 0 - 90%, non-condensing Outlet type and numbers IEC C13 x 4 NEMA/EU x 4. Warranty: 01 (One) Year SADMG Rapid Parts Exchange Service.</p>	<p align="center">APC UPS 1000I VA</p> <p>Output: Topology: Double-Conversion On-Line. Output Voltage: 230 V Efficiency at full load: 88% Output Frequency: 47-63 Hz Output power capacity: 800 W Output Connections: (8) IEC 320 C13.</p> <p>Input: Input Voltage: 230 V Input Frequency: 45-65 Hz (auto sensing) Input Connections: (1) IEC 320 C20 Bypass: Internal Bypass (Automatic)</p> <p>Battery: Battery Type: Maintenance-free sealed lead-acid battery with suspended electrolyte: leak proof. Charging Current: 90 W (22 A) DC Voltage: 36 VDC Runtime: Runtimes vary with load.</p> <p>Communication & Management: Interface Port: DB-9 RS-232, Smart Slot. Emergency Power Off (EPO): Yes Control Panel: LED Status Display</p> <p>Physical: Maximum Height (Tower): 257 mm Maximum Width: 166 mm Maximum Depth: 420 mm Maximum Weight: 14.82 Kg Warranty: 01 (One) Year SADMG Rapid Parts Exchange Service.</p>	<p align="center">APC 1000 VA</p> <p>Capacity: (VA/W) 1000/780 LCD Display: 05-outlets Net Weight,kg (lb.): 4.25 (9.37) Dimensions (W x D x H) mm (in.):100x287x142 (3.9 x 11.3 x 5.6). On-Line Input Voltage: 160-290VAC, Single phase On-Line Frequency: 50/60Hz (auto sensing). Online Frequency Range: (50Hz/60Hz) 45 - 55Hz ±1Hz / 55 - 65Hz ±1Hz Output Voltage (Utility Power Normal) 220VAC/230VAC/240VAC. Single phase Output Voltage: (Battery Operation) + /-10%. On-Battery Wave Form: Stepped sine wave Output Frequency Battery Mode: 50Hz (60Hz) ±1Hz. Battery Type (VDC x Ah x Quantity):12V x 7 Ah x 1. Typical Recharge Time: 4 hours to 90% Battery Runtime: Half Load 4 minutes. Operating Temperature, °C (°F): 0 to 40 (32 to 104) Storage. Temperature, °C (°F): -20 to 50 (-4 to 122) Operating /Storage Relative Humidity: 0 - 90%, non-condensing Outlet type and numbers IEC C13 x 4 NEMA/EU x 4 Warranty: 01 (One) Year SADMG Rapid Parts Exchange Service.</p>	<p align="center">Crown Micro 1000-1200 VA</p> <p>Type: Interactive Output power: 1200VA/720 W Output waveform: sinusoid Switch to Battery: 10Mins Output power connectors: 03 Type of output power connectors: IEC 320 C13. Input/output. At the Inlet: 01-phase power supply At the Exit: 01-Phase power supply Input Voltage: 110-240 VV Input Frequency: 50-60 HZ Information Display: LCD Screen. Audible alarm: Yes Cold Start: Yes. Battery Charging time: 8:00 Overload: Protection: Yes Protection from High-Voltage pulses: Yes. Short-Circuit protection: Yes. Fuse type: Fusible. Color: Black. Dimensions (WXHXD): 123x200x355 mm. Weight: 11 Kg. Warranty: 01 (One) Year SADMG Rapid Parts Exchange Service.</p>	<p>The Product quoted by M/s. Ideal Autonetics is over & above the required specifications, while the products quoted by M/s. Quick Marketing Services and M/s. Roomi Enterprises are equal to the required Specifications, hence for procurement of 1000 VA UPS only Two (02) Firms namely; M/s. Roomi Enterprises & M/s. Quick Marketing Services Financial Bids shall be consider valid and will opened accordingly.</p>
	<p align="center">FAX MACHINE HP LASER PRO M127FN OR EQUIVALENT</p> <p>PRINT: Duplex Print Options: Manual Speed: Black (A4): Upto 20 Ppm; Black (letter): Upto 21 ppm.</p>	<p align="center">FAX MACHINE HP LASER PRO M127FN OR EQUIVALENT.</p> <p>PRINT: DUPLIX PRINT OPTIONS: Manual SPEED: Black (A4): Upto 20 Ppm; Black (letter): Upto 21 ppm.</p>	<p align="center">FAX MACHINE HP LASER PRO M127FN OR EQUIVALENT.</p> <p>PRINT: DUPLIX PRINT OPTIONS: Manual SPEED: Black (A4): Upto 20 Ppm; Black (letter): Upto 21 ppm.</p>	<p align="center">FAX MACHINE HP LASER PRO M127FN OR EQUIVALENT.</p> <p>PRINT: DUPLIX PRINT OPTIONS: Manual SPEED: Black (A4): Upto 20 Ppm; Black (letter): Upto 21 ppm.</p>	

SHAKEEL AHMED T
Deputy Secretary (Admin/SR-I)
Finance Department
Government of Sindh

M. A. J. K.

AD AVUE
(General)
Administration
Department
Sindh

AS

NISAR AHMED SHIAKH
Addl. Finance Secretary (Admin/SR-I)
Finance Department
Government of Sindh

FAX:
Transmission speed: Up to 33.6 kbps; 3 sec per page.
Fax speed dialing (max): up to 100 numbers
Resolution: Black (best): Up to 300x300 dpi; Black photo greyscale: 300 x 300 dpi (halftone).
Fax smart software features: Fax address book; LAN / Internet Fax; Speed-dial; TAM interface.
Memory: Up to 500 pages.
Features: Auto fax reduction supported, Auto-Redialing, Fax delayed sending, Distinctive ring detection supported, Fax forwarding supported, Fax phone TAM interface supported, Fax polling supported, Junk barrier supported, PC Interface supported.

Digital sending standard Features: Scan to email by HP SW; Scan to application by HP SW; Scan to file by HP SW.

COPY:
Speed: Black (A4): Up to 20 cpm.
First copy out black: 15 sec.

Resolution: Black (Text): Up to 300 x300dpi; Black (Graphics): Up to 400 x 600 dpi; Color (Text and graphics): Up to 400 x 600 dpi.

Max number of copies: Up to 99 copies.

Copier reduce enlarge: 25 to 400%.

Copier smart software features: Up to 99 multiple copies; Reduce/Enlarge from 25 to 400%; Contrast (lighter/darker).

FAX:
TRANSMISSION SPEED: Up to 33.6 kbps; 3 sec per page.
FAX SPEED DIALING (MAX): Up to 100 numbers
RESOLUTION: Black (best): Up to 300x300 dpi; Black photo greyscale: 300 x 300 dpi (halftone).
FAX SMART SOFTWARE FEATURES: Fax address book; LAN / Internet Fax; Speed-dial; TAM interface.
MEMORY: Up to 500 pages.
FEATURES: Auto fax reduction supported, Auto-Redialing, Fax delayed sending, Distinctive ring detection supported, Fax forwarding supported, Fax phone TAM interface supported, Fax polling supported, Junk barrier supported, PC Interface supported.

DIGITAL SENDING STANDARD FEATURES: Scan to email by HP SW; Scan to application by HP SW; Scan to file by HP SW.

COPY:
SPEED: Black (A4): Up to 20 cpm.
FIRST COPY OUT BLACK: 15 sec.
Resolution: Black (Text): Up to 300 x300dpi; Black (Graphics): Up to 400 x 600 dpi; Color (Text and graphics): Up to 400 x 600 dpi.

MAX NUMBER OF COPIES: Up to 99 copies.

COPIER REDUCE ENLARGE: 25 to 400%.
COPIER SMART SOFTWARE FEATURES: Up to 99 multiple copies; Reduce/Enlarge from 25 to 400%; Contrast (lighter/darker).

FAX:
TRANSMISSION SPEED: Up to 33.6 kbps; 3 sec per page.
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FAX:
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FAX SPEED DIALING (MAX): Up to 100 numbers
RESOLUTION: Black (best): Up to 300x300 dpi; Black photo greyscale: 300 x 300 dpi (halftone).
FAX SMART SOFTWARE FEATURES: Fax address book; LAN / Internet Fax; Speed-dial; TAM interface.
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COPIER SMART SOFTWARE FEATURES: Up to 99 multiple copies; Reduce/Enlarge from 25 to 400%; Contrast (lighter/darker).



NO.F.D (CTC-I) 04(01)/2016-2017
GOVERNMENT OF SINDH
FINANCE DEPARTMENT

Karachi dated the 09th February, 2017

Subject: **MINUTES OF THE MEETING REGARDING THE OPENING OF FINANCIAL PROPOSALS OF TENDER FOR THE PROCUREMENT OF DESKTOP COMPUTERS WITH EQUIPMENTS UNDER SNE 2016-2017**

Meeting of the Departmental Procurement Committee was held on Thursday, 09th February, 2017 at 12:00 Noon 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. Roomi Enterprises & M/s. Quick Marketing Services who have qualified in Technically, against the Finance Department's Tender Notice regarding the Procurement of subject matter 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. | Chairman |
| 2. Deputy Secretary (Admn/Sr-I),
Government of Sindh, Finance Department. | Member |
| 3. Section Officer (B&A),
Government of Sindh, Finance Department. | Member |
| 4. Section Officer (General),
Services, General, Administration & Co-ordination Department,
Government of Sindh. | Member |
| 5. Video Conferencing Engineer,
Government of Sindh, Information, Science &
Technology Department. | Member |

2. The Bids were opened at 12:15 pm 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 Two (02) Bids namely M/s. Ideal Autonetics (Pvt) Ltd and M/s. Quick Marketing Services does not contains any over-writing or cutting whereas M/s. Roomi Enterprises had minor typography error in Tax amount figure at Serial No. 04 in its Financial Bid. The comparative statement of the Bids 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 these Three (03) firms are as under:

- M/s. Ideal Autonetics (Pvt) Ltd submitted Earnest Money pay orders amounting to Rs. 320,000/- vide P.O Nos: 12977736 & 17163236 dated 06-01-17 & 07-01-17 of Habib Bank Limited.
- M/s. Roomi Enterprises submitted Earnest Money pay order amounting to Rs. 215,000/- vide P.O No: 03878988 dated 16-12-16 of Standard Chartered Bank (Pakistan) Limited.

Muhammad Ayub
MUHAMMAD AYUB
Section Officer (General)
Services General Administration
& Coordination Department
Government of Sindh

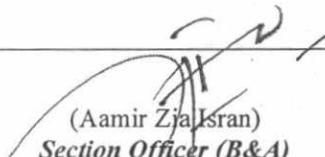
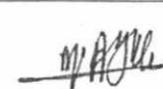
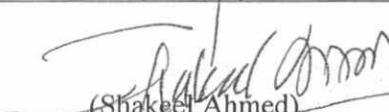
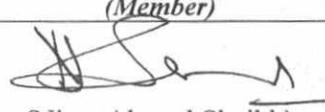


Nisar Ahmed Shiahk
NISAR AHMED SHIAKH
Addl. Finance Secretary (Admn/Sr)
Finance Department
Government of Sindh

Shakeel Ahme
SHAKEEL AHME
Deputy Secretary (Admn/Sr)
Finance Department
Government of Sindh

Contd to Page-2....

- M/s. Quick Marketing Service submitted Earnest Money pay order amounting to Rs. 225,000/- vide P.O No: 1481884 dated 09-01-17 of Bank Islami Pakistan Limited.
3. However, in the case of Procurement of Canon Laser Printers bearing Model No. LBP-253X, only single bidder namely, M/s. Roomi Enterprises has qualified in the Financial Bid who has fulfilled the product specification as per tender requirement but being a single qualified firm and to keep-up the matter in a transparent manner, the procurement committee unanimously determined to get the market rates for the said model number for confirmation of cost quoted by M/s. Roomi Enterprises in its Financial Bid.
4. Accordingly, Price for Canon Laser Printers Model No. LBP-253X obtained from Three (03) firms reflected that the cost quoted by M/s. Roomi Enterprises has comparably equal and also lowest as well. (Price Comparison along with Three (03) quotations is attached with minutes at Annexure-B).
5. Consequently, the Procurement Committee proposed that the contract for supplies of following Hardware Items should be placed with;
- M/s. Ideal Autonetics (Pvt) Ltd for procurement of 25-Desktop Computer Systems with 20" L.E.D with the total product cost of Rs. 2,595,000/- (Rupees: Two Million Five Hundred & Ninety Five Thousand), being the 1st Lowest quoted Bid.
 - M/s. Roomi Enterprises for procurement of 25-Laser Printers & 10-Fax Machines with the total products cost of Rs. 1,111,500/- (Rupees: One Million One Hundred Eleven Thousand & Five Hundred) & Rs. 251,550/- (Rupees: Two Hundred Fifty One Thousand Five Hundred & Fifty) respectively, being the single qualified bidder in Printers and 01st lowest quoted bid in Fax Machines.
 - M/s. Quick Marketing Service for procurement of 25-Standy U.P.S with the total product cost of Rs. 236,250/- (Rupees: Two Hundred Thirty Six Thousand Two Hundred & Fifty), being the 1st Lowest quoted Bid.
6. The meeting ended with the vote of thanks to and from the chair.

 (Aamir Zia Isran) Section Officer (B&A) Finance Department, Government of Sindh (Member)		
 (Muhammad Ayub) Section Officer (General) Services, General, Administration Co-ordination Department (Member)	 (Shakeel Ahmed) Deputy Secretary (Admn/Sr-I) Finance Department, Government of Sindh (Member)	 (Shahid Hussain Mangi) 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)		

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

NISAR AHMED SHIAKH
 Add. Finance Secretary (Admn/SR)
 Finance Department
 Government of Sindh

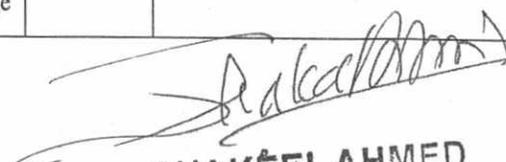
ANNEXURE-A

COMPARATIVE STATEMENT OF BIDS

Sr. No (a)	Name of Bidder (b)	Description of Products (c)	Qty (d)	Unit Cost Offered inclusive of all Taxes (e)	Total Amount (d) x (e)	Remarks
1.	<u>M/s. Ideal Autonetics (Pvt) Ltd</u>	<u>Computer System Dell Optiplex-7040 MT</u> Core-i7-6700 (Quad Core 3.4 GHz) Ram 04-GB 2133 MHz DDR4 Memory with 500 GB 7200 RPM 3.5 Inch Hard Disk and Q170 Chipset Mother Board. Dell LED 20" HDMI or DVI-D Port with Dell Optical Mouse and Wired Keyboard and Licensed Microsoft Windows-10 & MS Office 2013 DVD. <u>Warranty:</u> 03-Years SADMG Rapid Parts Exchange Service.	25-Units	<u>Rs. 103,800/-</u>	<u>Rs. 2,595,000/-</u>	1 st Lowest
	M/s. Roomi Enterprises	Rs. 104,000/-		Rs. 2,600,000/-	2 nd Lowest	
	M/s. Quick Marketing Services	Rs. 119,000/-		Rs. 2,975,000/-	3 rd Lowest	
2.	M/s. Ideal Autonetics (Pvt) Ltd	<u>Canon Laser Printer LBP-253X</u> Upto 33-ppm with 01 GB Ram, Processor 525 MHz, As fast as 6.00 Sec with 8.9 cm LCD Color Touch Screen. <u>Warranty:</u> 01-Year SADMG Rapid Parts Exchange Service.	25-units	In this item Bid price offered by the firm has not accepted. (Detail mentioned in Technical Minutes).	-	-
	<u>M/s. Roomi Enterprises</u>			<u>Rs. 44,460/-</u>	<u>Rs. 1,111,500/-</u>	Singly qualified as per Tender Specification of Product
	M/s. Quick Marketing Services			In this item Bid price offered by the firm has not accepted. (Detail mentioned in Technical Minutes).	-	-
3.	M/s. Ideal Autonetics (Pvt) Ltd	<u>APC UPS 1000 VA</u> Capacity (VA/W) 1000/780, LCD Display 05-outlets, Net Weight, kg. (lb.) 4.25 (9.37), Dimensions – W x D x H, mm. (in.) 100 x 287 x 142 (3.9 x 11.3 x 5.6) , On-Line Input Voltage 160-290VAC, single phase On-Line Frequency 50/60Hz (auto sensing), Online Frequency Range (50Hz/60Hz) 45 - 55Hz ±1Hz / 55 - 65Hz ±1Hz Output Voltage	25-units	In this item Bid price offered by the firm has not accepted. (Detail mentioned in Technical Minutes).	-	-
	M/s. Roomi Enterprises			Rs. 13,455/-	Rs. 3,36375/-	2 nd Lowest




NISAR AHMED SHIAKH
 Addl. Finance Secretary (Adm/SR)
 Finance Department
 Government of Sindh


SHAKÉEL AHMED
 Deputy Secretary (Adm: SR-I)
 Finance Department
 Government of Sindh


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

	<u>M/s. Quick Marketing Services</u>	(Utility Power Normal) 220VAC/ 230VAC/ 240VAC, single phase Output Voltage (Battery Operation) +/-10% On-Battery Wave Form Stepped sine wave, Output Frequency Battery Mode 50Hz (60Hz) ±1Hz Battery Type – VDC x Ah x Quantity 12V x 7 Ah x 1 Typical Recharge Time 4 hours to 90% Battery Runtime* – Half Load 4 minutes Operating Temperature, °C (°F) 0 to 40 (32 to 104) Storage Temperature, °C (°F) -20 to 50 (-4 to 122) Operating /Storage Relative Humidity 0 – 90%, non-condensing Outlet type and numbers IEC C13 x 4 NEMA/EU x 4. Warranty: 01 Year SADMG Rapid Parts Exchange Service.		<u>Rs. 9,450/-</u>	<u>Rs. 236,250/-</u>	1 st Lowest
4.	M/s. Ideal Autonetics (Pvt) Ltd	Fax Machine HP Laser Pro MFP-M127FN Print, copy, scan, fax As fast as 9.5 sec Modem Speed 33.6 kbps, 203 x 98 dpi Up to 8000 pages ADF 1 Hi-Speed USB 2.0; 1 Fast Ethernet 10/100Base-TX, RJ11. Warranty: 01 Year SADMG Rapid Parts Exchange Service.	10-Units	Rs. 26,495/-	Rs. 264,950/-	2 nd Lowest
	<u>M/s. Roomi Enterprises</u>			<u>Rs. 25,155/-</u>	<u>Rs. 251,550/-</u>	1 st Lowest
	M/s. Quick Marketing Services			Rs. 28,950/-	Rs. 289,500/-	3 rd Lowest

M. A. Khan
Section Officer (General)
 SGA & C Department
MUHAMMAD AVUB
 Section Officer (General)
 Services General Administration
 & Coordination Department
 Government of Sindh,

[Signature]
Section Officer (B&A)
 Finance Department


[Signature]
Video Conferencing Engineer
 Information, Science & Technology Department

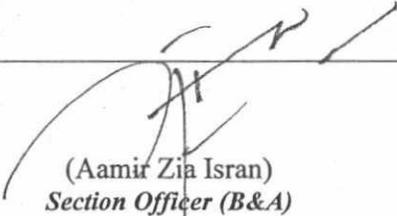
[Signature]
Deputy Finance Secretary (Admn/Sr-1)
 Finance Department
SHAKEELAH
 Deputy Secretary (Admn/Sr-1)
 Finance Department
 Government of Sindh

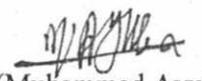
[Signature]
Additional Finance Secretary (Admn/Sr)
 Finance Department
NISWAN MEB SHAIKH
 Add. Finance Secretary (Admn/SR)
 Finance Department
 Government of Sindh

ANNEXURE-B

COST COMPARISON REGARDING THE PROCUREMENT OF LASER PRINTER LBP-253X

SR. NO	DESCRIPTION	QUANTITY	MARKET RATES OBTAINED FROM FOLLOWING THREE (03) FIRMS			TENDER BID PRICE
			<i>M/s. A.K.I Computers (Unit Price) Including Taxes</i>	<i>M/s. Ali's Computers (Unit Price) Including Taxes</i>	<i>M/s. View Traders (Unit Price) Including Taxes</i>	<i>M/s. Roomi Enterprises (Unit Price) Including Taxes</i>
1.	Canon Laser Printer LBP-253X	01-Unit	Rs. 44,694/-	Rs. 45,045/-	Rs. 45,454/-	Rs. 44,460/-
			2nd Lowest	3rd Lowest	4th Lowest	1st Lowest


 (Aamir Zia Isran)
 Section Officer (B&A)
 Finance Department, Government of Sindh
 (Member)

 (Muhammad Ayub) Section Officer (General) Services, General, Administration Co-ordination Department Government of Sindh (Member)	 (Shakeel Ahmed) Deputy Secretary (Admn/Sr-I) Finance Department, Government of Sindh (Member)	 (Shahid Hussain Mangi) Video Conferencing Engineer Information, Science & Technology Department, Government of Sindh (Member)
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 (Nisar Ahmed Shaikh)
 Additional Finance Secretary (Admn/SR)
 Finance Department, Government of Sindh
 (Chairman) **MED SHIAKH**
 Addl. Finance Secretary (Admn/SR)
 Finance Department
 Government of Sindh

AKI COMPUTER'S

Deals in: All Kinds of Computers & ITS Accessories

Ref. FD-B&A-17

Date FEB 10, 2017

**Section Office B&A,
Finance Department,
Govt. of Sindh,
A.K Lodhi Complex,
Sindh Secretariat,
Karachi.**

With the Reference your Letter No. FD (CTC-1)4(1)/2016-17

Quotation for Printer

<u>S.No</u>	<u>Description</u>	<u>Qty.</u>	<u>Unit Rate.</u>	<u>GST 17%.</u>	<u>Total Amount</u>
1.	Laser Printer Canon LBP 253X UP to 33-PPm, Ram 01GB, Processor 1200 MHz Fast Res 1200, Res 1200, 600 dpi Up to 50,000 pages Hi-Speed USB 2.0 port /Ethernet (LAN) 1 Year SADMG Rapid Parts Exchange Service	01/Nos	38200	6494	44694


SHAKEEL AHMED
Deputy Secretary (Admn/SR-I)
Finance Department
Government of Sindh

We assure you of our best services and looking forward to have a very strong and long lasting relationship with your organization.

Thanking You

Best Regards,


Shujaat Ali
0333-2207769


MUHAMMAD AYUB
Section Officer (General)
Services General Administration
Government of Sindh




NISAR AHMED SHIAKH
Addl. Finance Secretary (Admn/SR)
Finance Department
Government of Sindh

Shop # G-137, Cambridge Mall, Plot # 171, Opp SI. Joseph's College
Off. Shahrah-e-Iraq, Saddar, Karachi.

View Traders

500

QUOT

Date 10/02/2017

Customer

Section Officer
Finance Department
Government of Sindh.

Ref : FD(CTC-1)4(1)/2016-17

	PRICE.	QTY.	AMOUNT
Canon Laser Printer LBP 253X	38850	01/Nos	38,850.00
Total			38,850.00
GST 17%			6,604.50
Total Amount			45,454.50

Handwritten signature

FOR, VIEW TRADERS

FOURTY FIVE THOUSAND FOUR HUNDRED FOURTY FIVE AND FIFTY PAISA

Handwritten signature



Handwritten signature

NISAR AHMED SHIAKH
Addl. Finance Secretary (Admn/SR)
Finance Department
Government of Sindh

Handwritten signature

SHAKEEL AHMED
Deputy Secretary (Admn/SR-I)
Finance Department
Government of Sindh

Handwritten signature
MUHAMMAD AWAN
Section Officer (General)
Services General Administration
& Coordination Department
Government of Sindh



Sindh Public Procurement Regulatory Authority Government of Sindh

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S.No.	SPPRA Tender ID	Tender Title	Download	Uploaded On	Advertised On	Closing On	Corrigendum	Rule Violation	Evaluation Reports
31457	SPPRA ID WITHHELD2147483647	Government of Sindh Finance Department KARACHI NITH WITH SBDs		01-02-2017	01.Feb.2017	01.Mar.2017		BER, CS, TER, AOC Required	
31074	SPPRA ID WITHHELD2147483647	Government of Sindh Finance Department Karachi NIT WITH SBD		03-01-2017	03.Jan.2017	02.Feb.2017	13 Jan 2017	BER, CS, TER, AOC Required	
30639	SPPRA ID WITHHELD2147483647	Government of Sindh Finance Department Karachi NIT WITH SBD		29-11-2016	29.Nov.2016	09.Jan.2017	21 Dec 2016	Rules 50 compliance required	27 Feb 2017
30375	SPPRA ID WITHHELD2147483647	Government of Sindh Finance Department Karachi NIT WITH SBD		08-11-2016	08.Nov.2016	15.Dec.2016	24 Nov 2016 02 Dec 2016	BER, CS, TER, AOC Required	16 Jan 2017
30177	SPPRA ID WITHHELD2147483647	Government of Sindh Finance Department PPPU Node Karachi NIT WITH SBD		19-10-2016	18.Oct.2016	02.Nov.2016		BER, CS, TER, AOC Required	
29013	SPPRA ID WITHHELD2147483647	Government of Sindh Finance Department Karachi CANCELLED NIT WITH SBD		26-05-2016	24.May.2016	14.Jun.2016	24 Jun 2016	BER, CS, TER, AOC Required	
28839	SPPRA ID WITHHELD2147483647	Government of Sindh Finance Department Karachi NIT WITH SBD		24-05-2016	18.May.2016	06.Jun.2016		BER, CS, TER, AOC Required	04 Aug 2016, 21 June 2016
27906	SPPRA ID WITHHELD2147483647	Government of Sindh Finance Department Karachi NIT WITH SBD		29-04-2016	27.Apr.2016	17.May.2016	13 May 2016	BER, CS, TER, AOC Required	
27246	64272 /2016	Government of Sindh Finance Department KARACHI NIT WITH SBD		01-04-2016	31.Mar.2016	19.Apr.2016			15 Jun 2016, 18 July 2016
26990	2147483647 /2016	Government of Sindh Finance Department KARACHI NIT WITH SBD		16-03-2016	16.Mar.2016	05.Apr.2016			30 May 2016, 18 July 2016

DAWN

DAWN FRIDAY DECEMBER 9, 2016



Ph: 021-99222113

GOVERNMENT OF SINDH FINANCE DEPARTMENT

Karachi Dated the 30th November, 2016

TENDER NOTICE

Government of Sindh, Finance Department invites sealed Bids from only Principal Authorized Vendors / Partners / Resellers / Agents whose Principal Manufacturer should have a comprehensive presence in Pakistan as well well-reputed firms who are registered with GST & Income Tax Department, regarding the procurement of Desktop Computers with Equipments under the Tender Inquiry No. FD (CTC-I) 04(01)/2016-2017. The detail is as under:-

Sr. #	Description	Quantity
1.	Desktop Computers with L.E.D.	25-Units
2.	Printers	25-Units
3.	Standby U.P.S. with 15-20 Mins Back-up Time	25-Units
4.	Fax Machines	10-Units

The complete details in respect of above items with specifications including brand & model have been given in the Standard Bidding Documents (SBD).

Finance Department would adopt **Single-Stage — Two-envelope Procedure** for selection of firm(s). The bidder(s) shall submit a single package containing Two (02) separate sealed envelopes. One envelope shall contain the Technical Proposal and the other envelope shall contain the Financial Proposal, both indicating the Tender Inquiry No. FD (CTC-I) 04(01)/2016-2017. The Envelopes shall be clearly marked as "TECHNICAL PROPOSAL" and "FINANCIAL PROPOSAL".

Technical Proposal(s) includes the GST / NTN Certificates and other valid Documentary Evidence as prescribed in the Standard Bidding Documents which could be purchased by any interested authorized bidder(s) / firm(s) at the address given below, or also downloaded from the SPPRA as well as Government of Sindh, Finance Department Official website i.e. <http://www.fdsindh.gov.pk/> and

<http://www.pprasindh.gov.pk/> from **30th November, 2016 to 16th December, 2016** till **05:00 p.m.**, and shall submit Bid(s) along with 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 below latest by **Monday, 19th December, 2016 at 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 set down in the Standard Bidding Documents.

Interested eligible bidders may obtain further information of the bid and inspect the bidding documents at the office of Section Officer (B&A) / CTC-I Section, Government of Sindh, Finance Department, Karachi, during office hours from 09:00 am to 05:00 pm excluding public holidays or as announced by Government.

All applicant firm(s) shall be required to deposit a Bid's Earnest Money in shape of pay order equivalent to 5% of total value of the Bid, in favor of the Section Officer (B&A), Finance Department, Government of Sindh, along with their sealed Financial Bid(s).

Finance Department reserves the right in accordance with Sindh Public Procurement Regulatory Authority Rules-25 to cancel the bidding process at any time prior to the acceptance of a bid(s) or proposal(s).

SECTION OFFICER (B&A)

**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.**

INF-KRY No. 4637/16

Say No to Corruption

ہم دہشتگردی کے خلاف متحد ہیں۔



پاکستان کے 11 شہروں سے بیک وقت شائع ہونے والا واحد اخبار

جلد 19 نمبر 93 | بھارت 8 ربیع الاول 1438ھ | 8 دسمبر 2016ء | صفحات 18 قیمت 13 روپے

حکومت سندھ فنانس ڈپارٹمنٹ



ماہنامہ روزنامہ 2016

فون: 021-99222115

ٹینڈر نوٹس

حکومت سندھ، فنانس ڈپارٹمنٹ کو ٹینڈر انکوائری نمبر FD(CTC-I) 04 (01)/2016-2017 کے تحت ایکویسٹس کیساتھ ڈیک ٹاپ کپیٹرز کی پروکیورمنٹ سے متعلق صرف ایسے پرنسپل مجازہ بنڈرز پانچواں پانچواں پانچواں جن کے پرنسپل مینوفیکچرر پاکستان میں جامع موجودگی کے حامل ہوں نیز معروف فرمز GST اور ایگم ٹیکس ڈپارٹمنٹ سے رجسٹرڈ ہوں سے سربراہ پیشکشیں مطلوب ہیں۔ تفصیل ذیل میں درج ہے۔

نمبر شمار	تفصیل	مقدار
1-	LED کیساتھ ڈیک ٹاپ کپیٹرز	25 پینس
2-	پرنٹرز	25 پینس
3-	15-20 منٹ کے بیک اپ ٹائم کیساتھ اسٹینڈ بائی UPS	25 پینس
4-	ٹیکس مشینز	10 پینس

بشمول برائڈ اور ماڈل تصدیقات کیساتھ مندرجہ بالا اسٹیز کے ضمن میں مکمل تفصیلات اسٹینڈرڈ بڈنگ ڈاکیومنٹس (SBD) میں پہلے ہی دی گئی ہیں۔

فنانس ڈپارٹمنٹ، فرم کے انتخاب کیلئے سنگل اسٹیج ٹو اینڈ ٹریڈ طریقہ کار اختیار کرے گا، بولی دہندہ دو علیحدہ علیحدہ سربراہ لگانے پر مشتمل ایک سنگل بیڈنگ جمع کرے گا، ایک لٹافٹیکٹیکل پروپوزل اور دوسرا لٹافٹیکٹیکل پروپوزل پر مشتمل ہوگا، دونوں پر ٹینڈر انکوائری نمبر FD(CTC-I)04(01)/2016-2017 کی سرحدات کی گئی ہو، لٹافٹیکٹیکل پروپوزل اور "فنانس ڈپارٹمنٹ" واضح درج ہو۔

ٹیکٹیکل پروپوزل میں GST/NTN سرٹیفیکٹس اور دیگر قابل مبادلہ دستاویزی ثبوت جیسا کہ اسٹینڈرڈ بڈنگ دستاویزات میں درج کردہ ہے جو کسی دلچسپی کے حامل مجاز بولی دہندہ ان فرم کی جانب سے ذیل میں دیئے گئے پتے سے خریدایا SPRA نیز حکومت سندھ فنانس ڈپارٹمنٹ کی سرکاری ویب سائٹس یعنی <http://www.fdsindh.gov.pk> اور <http://www.pprasindh.gov.pk> سے مورخہ 30 نومبر 2016ء تا 16 دسمبر 2016ء شام 05:00 بجے تک ڈاؤن لوڈ کیا جاسکتا ہے اور Rs. 1500/- نقد کی ناقابل واپسی فیس (ٹینڈر فیس) کی رقم اور اسٹیج کا طریقہ کار کے ساتھ پیشکشیں بڈر ایڈوڈاک یا بذات خود ذیل میں دیئے گئے پتے پر منگل 19 دسمبر 2016ء دن 11:00 بجے تک جمع کرائیں۔ ٹیکٹیکل پیشکشیں اسی دن 12:00 بجے دفتر ایڈیشنل فنانس سیکریٹری (ایڈمن اسٹریٹس آر) میں کھولی جائیں گی جبکہ فنانس ڈپارٹمنٹ قابل مبادلہ دستاویزات کے ساتھ بڈنگ بولی اور بولی دہندہ کی جانب سے پیشکش کردہ لاگت جیسا کہ اسٹینڈرڈ بڈنگ دستاویزات میں درج ہے، پر مشتمل ہونا چاہئے۔

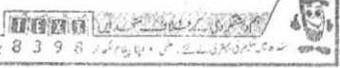
دلچسپی کے حامل اہل بولی دہندگان، پیشکش پر مزید معلومات حاصل اور بڈنگ دستاویزات کا معائنہ دفتر سیکشن آفیسر (B&A) CTC-I، سیکشن، حکومت سندھ، فنانس ڈپارٹمنٹ، کراچی میں دفتری اوقات کے دوران صبح 9:00 تا شام 05:00 بجے یا سوائے عام تعطیل یا حکومت کی جانب سے اعلان کردہ تعطیل کے کر سکتے ہیں۔

تمام درخواست گزاران فرمز کو اپنی سربراہ فنانس پیشکش کے ساتھ پیشکش کی کل قیمت کے 5% کے مساوی زر بیعانہ پیشکش ہے آرڈر بکن سیکشن آفیسر (B&A)، فنانس ڈپارٹمنٹ حکومت سندھ جمع کرانی ہوگی۔ سندھ پبلک پروکیورمنٹ ریگولیٹری اتھارٹی رول-25 کی مطابقت میں فنانس ڈپارٹمنٹ کو یقین حاصل ہے کہ وہ بولی یا پروپوزل کی قبولیت سے قبل کسی وقت بڈنگ کے عمل کو منسوخ کر دے۔

سیکشن آفیسر (B&A)

پتہ: کمرہ نمبر 171 - کیئر ٹیکسٹائل-1 گراؤنڈ فلور، فنانس ڈپارٹمنٹ حکومت سندھ، بلڈنگ نمبر 06، سندھ سیکریٹریٹ، اے کے لوہی بلاک کمال اتا ترک روڈ کراچی

INF-KRY:No.4637/16



گورنمينٽ آف سنڌ فنانس ڊپارٽمينٽ

021-99222113 فون، Karachi Dated: 30th November, 2016



ٽينڊر نوٽيس

حڪومت سنڌ، فنانس ڊپارٽمينٽ اهڙن مکيه اختياري ڏنل ويندڙز/پارٽنرز/ريسيلرز/ايجنٽن جن جي مکيه تيار ڪندڙن جي پاڪستان ۾ جامع موجودگي هجي توڙي سني ساک رکندڙ فرمن طور ڊيسڪ ٽاپ ڪمپيوٽرز جي پروڪيورمينٽ ايڪيورمينٽ سميت بابت جي ايس ٽي ۽ انڪر ٽڪس ڪانن وٽ رجسٽر ٿيل هجن، تن کان ٽينڊر انڪوائري نمبر 2016-2017-FD (CTC-I) 04(01) تحت مهربند ٿيل واک گهرائجن ٿا. تفصيل هيٺين ريت آهي:

سيريئل #	تفصيل	تعداد
1.	ڊيسڪ ٽاپ ڪمپيوٽر ساڻ L.E.D	25-يونٽ
2.	پرنٽرز	25-يونٽ
3.	اسٽينڊ باء U.P.S. ساڻ 15-20 منٽن جي بيڪ اپ وقت سان	25-يونٽ
4	فيڪس مشينز	10-يونٽ

براند ۽ ماڊل، اسپيشيفڪيشنز سميت مٿين آئٽمن جي سلسلي ۾ مڪمل تفصيل اسٽينڊرڊ بڊنگ ڊاڪيومينٽس (SBD) ۾ ڏنل آهن.

فنانس ڪانٽرولر جي چونڊ لاءِ سنگل اسٽيج- ٽو ايٽوپليس طريقو اختيار ڪندو. واک پن الڳ الڳ مهربند لفافن ۾ هڪ سنگل پيڪيج تي مشتمل موڪلڻ گهرجن. هڪ لفافو ٽيڪنيڪل پروپوزل تي مشتمل هوندو ۽ ٻيو لفافو فنانشل پروپوزل تي مشتمل هوندو، ٻنهي ۾ ٽينڊر انڪوائري نمبر 2016-2017-FD(CTC-I) 04(01) جي نشاندهي ٿيل هوندي. لفافن تي واضح نموني ۾ ”ٽيڪنيڪل پروپوزل“ ۽ ”فنانشل پروپوزل“ لکيل هئڻ گهرجي. ٽيڪنيڪل تجويزن ۾ جي ايس ٽي/اين تي اين سرٽيفڪيٽ ۽ ٻيون دستاويزي شهادتون شامل آهن جيڪي معياري واک دستاويزن ۾ واضح ڪيل آهن ۽ جيڪي ڪنهن به دلچسپي رکندڙ مجاز واک ڏيندڙ/فرم طرفان هيٺ ڄاڻايل ائڊريس تان خريد ڪري سگهجن ٿا يا اهي SPPRA توڙي حڪومت سنڌ، فنانس ڪاتي جي سرڪاري ويب سائٽن جهڙوڪ: <http://www.fdsindh.gov.pk/> ۽ <http://www.pprasindh.gov.pk/> تان پڻ 30 نومبر 2016 کان 16 ڊسمبر 2016 شام 5.00 وڳي تائين ڏٺو ٿو ڪري سگهجن ٿا ۽ واک 1500 روپيا نقد جي ناقابل واپسي في سان گڏ اماڻيل هجن. (رقم ۽ ٽينڊر في جي ادائگي جو طريقو) دير ۾ دير سومر 19 ڊسمبر 2016 صبح 11.00 وڳي تائين ٽپال ذريعي يا هٿوٿ هيٺ ڏنل ائڊريس تي اماڻيا وڃن. ٽيڪنيڪل واک ساڳئي ڏينهن منجهند 12:00 وڳي ائڊيشنل فنانس سيڪريٽري (Admn/Sr) جي آفيس ۾ کوليا 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.

خواهشمند اهل واک ڏيندڙ واک بابت وڌيڪ معلومات ۽ واک ڪاغذن جي چڪاس آفيس آف سيڪشن آفيسر (بي اينڊ اي) سي ٽي سي-1 سيڪشن، حڪومت سنڌ، فنانس ڊپارٽمينٽ ڪراچي مان عام موڪلڻ کانسواءِ يا جيئن حڪومت پاران اعلان ڪيو وڃي ٿو، آفيس وقت دوران صبح 9 وڳي کان شام 5 وڳي تائين وٺي/ڪري سگهن ٿا. سڀني درخواستگذار فرمن کي جملي واک قيمت جي 5% برابر رقم پي آرڊر جي صورت ۾ واک جي سوڻي رقم طور سيڪشن آفيسر (بي اينڊ اي)، فنانس ڊپارٽمينٽ، گورنمينٽ آف سنڌ جي حق ۾ پنهنجي مهربند فنانشل واکن سان گڏ جمع ڪرائڻ لاءِ گهريل هوندي. فنانس ڪانٽرولر واک يا پروپوزل جي قبوليت کان پهرين ڪنهن به وقت سنڌ پبلڪ پروڪيورمينٽ ريگيوليٽري اتار تي رول-25 مطابق واک جي طريقو ڪار کي رد ڪرڻ جو حق محفوظ رکي ٿو.

سيڪشن آفيسر (بي اينڊ اي)

ائڊريس: روم نمبر 171، ڪيئر ٽيڪس سيل-ا، گراؤنڊ فلور فنانس ڊپارٽمينٽ، گورنمينٽ آف سنڌ، بلڊنگ نمبر 06، سنڌ سيڪريٽريٽ اٽي، ڪي لوڊي بلاڪ، ڪمال انٽرڪ روڊ، ڪراچي.

INF/KRY.No.4637/2016

ANNEXURE-B

PRELIMINARY SCREENING CRITERIA:

This form will be used by Procuring Agency for the selection of Bidder(s) at Preliminary Stage. Bid(s) which do not pass the Preliminary Screening Criteria will be assumed as Non-Responsive Bid(s) and will be eliminated from Tender Process. 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))

Section	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 12.6 & 12.8?			
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 at <i>Annexure-F</i> typed properly on Manufacturer's Letter Head with Authorized Signatures & Seal?			
7.	Is valid Authorization/Distribution/Reseller certificate/letter in color copy submitted by the Bidder(s) in its Technical Proposal?			
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 address with Authorized Signatures & Seal?			
10.	Are Valid General Sales Tax (GST) Certificate(s) color copy provided by the Bidder(s)?			
11.	Are Valid National Tax Number (NTN) Certificate(s) color Copy provided by the Bidder(s)?			
12.	Are Professional Tax Certificate(s) for the Current Financial Year 2016-2017 submitted by the Bidder(s)?			

Note: Interested Bidder(s) are advised to fulfill all the requirements as indicated above for passing out the preliminary Elimination Process.

ANNEXURE-D:

EVALUATION CRITERIA & COMPARISON OF BID(S):

Bidder(s) who have been qualified on the basis of the preliminary 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 70% or more points shall be eligible to qualify.

The following weights will be used in the evaluation of Bids:-

Technical Marks Allocated: - 100
Qualifying Marks: - 70

Section	Requirements	Sub-Marks Allocated	Total Marks Allocated
	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 Required).	01-Mark	(02-Marks)
	b.) Valid Copy of N.I.C of Firm's Authorized Representative. (Color copy of NIC shall be submitted).	01-Mark	
	Form of Company (Annex copy of Registration) <ul style="list-style-type: none"> • Individual. • Private Limited • Public Limited • Partnership. • Corporation • Other(s) (Specify). 	-	(01-Mark)
	Location of the Firm/Company/Contractor (Annex Copy) <ul style="list-style-type: none"> • Industrial. • Commercial. • Residential. • Agriculture. • Others (Specify). 	-	(01-Mark)
	Submit valid color copy of General Sales Tax (GST) Certificate	Mandatory for all participant(s)	
	Submit valid color copy of National Tax Number (NTN) Certificate	Mandatory for all participant(s)	
	a.) Submit the Valid Documentary Evidence / Acknowledgement of Income Tax Return to FBR for the last Five (05) Years.	05-Marks	(10-Marks)
	b.) Submit the Valid Documentary Evidence / Acknowledgement of General Sales Tax Return to FBR for	05-Marks	

	the last Five (05) Years.		
	The Brand submitted along with its Principal Manufacturer shall have a comprehensive Presence in Pakistan with Offices and After Sales support. Details of Offices & Valid complete Contact details are required with documentary Evidence.	-	(01-Mark)
	Bidder(s) shall submit the Catalogue evidence of its office Premises/ware house/	-	(01-Mark)
Gross Total:			16-Marks

FINANCIAL CAPABILITIES:			
	Submit the Valid Current Financial Soundness Certificate from the concerned Bank. (In Original).	-	(03-Marks)
2.	Submit the Bank Statement for atleast last 60-months (05-Years) for the purpose of verification of Firm's Financial Capabilities. Each year Bank statement's closing balance shall not less than the 5.00 (M) in Pakistani Rupees.	01-Mark for Each Year	(05-Marks)
	Submit the Last 60-months (05-Years) Annual Sales Turn-over in the respective field, not less than the Bid Cost in a year. Valid complete Audit Report <u>or</u> any other valid Documentary Evidence shall be submitted. (Photocopies of Audit Report shall be attested with concerned Audit Firm).	01-Mark for Each Year	(05-Marks)
Gross Total:			13-Marks

KEY PROFESSIONALS:			
3.	The Bidder(s) shall submit the Resumes of Professionals including Sales Executives, Managers, Supervisors/Incharge and Technical/Resident Engineers along with their Photographic C.V's in relating to the same field.(Minimum 03-Resumes shall be submitted from above each Category)	03-Marks for Each Category	(12-Marks)
Gross Total:			12-Marks

WORKING EXPERIENCE:			
4.*	Only Firms/Companies/Contractors having atleast minimum 05-Year's experience in Computers & Hardware selling business shall apply. Valid Documentary evidence shall be submitted in shape of copies of Purchase orders/work orders/agreements. (<i>Minimum 30-proofs required for the last 05-Years Work Experience in relating to the concerned field</i>). Atleast Six (06) Proofs shall be submitted for each Year.	01-Mark for 02-Proofs	(15-Marks)

Submitted the product catalogue offered by the Firm(s)/Bidder(s) in Bid(s).	-	(02-Marks)
Submitted List of similar nature Projects In-Hand currently <u>or</u> has been completed during the last 11-months between January-2016 to November-2016. <i>(Atleast 04-Proofs required in shape of Copies of Purchase orders/work orders/agreements).</i>	01-Mark for Each Proof	(04-Marks)
Gross Total:		21-Marks

CERTIFICATIONS:

5.*	Required to submit the atleast Sixteen (16) 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 goods/stores as per requirement and on scheduled time during in the contract period.	01-Mark for 02-Certificates	(08-Marks)
	Only Dell/HP <u>or</u> Equivalent Authorized Distributors/Resellers shall be allowed to quote its Bid(s) and a valid authorization letter(s)/certificate(s) in the name of Bidder(s) may required from Principal Manufacturer of Dell/HP in Pakistan at the time of submission of Bid(s). {Certificate(s) required in color photocopy(s)}.	-	(20-Marks)
Gross Total:		28-Marks	

QUALITY ASSURANCE & WARRANTY:

6.	Branded Desktop Computers warranty shall be backed-up by Principal Manufacturer having existence in Pakistan will be required along with a Certificate of 03-years standard warranty with next Business day on site Service.	-	(02-Marks)
	Printer's warranty shall be backed-up by Principal Manufacturer having existence in Pakistan will be required along with a Certificate of 01-year standard warranty with Next Business day on site Service.	-	(02-Marks)
	Standby U.P.S warranty shall be backed-up by Principal Manufacturer having existence in Pakistan will be required along with a Certificate of 01-year standard warranty with Next Business day on site Service.	-	(02-Marks)
	Fax Machine's warranty shall be backed-up by Principal Manufacturer having existence in Pakistan will be required along with a Certificate 01-year standard warranty with Next Business day on site Service.	-	(02-Marks)
	Certificate(s) required from the Bidder(s)/Authorized Agent(s) on its Official Letter Head with Authorized Signatures & Seal, that subject to usage of their products, if	-	(02-Marks)

the product(s) gets Faulty, the necessary repair and Faulty components replacement would be the Bidder(s) responsibility for the period of atleast Two (02) years with no cost on Procuring Agency, from the date of purchasing of Goods/stores.		
Gross Total:		10-Marks
Grand Total:		100-Marks

Note: No Recycled and refurbished Products are acceptable and shall not be quoted.

* In "Section (04) & In Section (05)" All Interested Bidder(s)/Contractor(s)/Firm(s) shall secure minimum 75% i.e. 16-Marks out of 21-Marks in Working Experience & 75% i.e. 21-Marks out of 28-Marks in Certifications which will be mandatory for all Prospective Bidders for the Pre-Qualification.

Each & Every interested Firm(s)/Bidder(s)/Contractor(s) must get 70% Marks out of 100% Marks in Technical Proposal for qualifying as per above mentioned Criteria. Only the technically qualified Bidder(s)/Contractor(s)/Firm(s) on the basis of above criteria shall be eligible for qualifying in Financial Bid(s).

FINANCE DEPARTMENT



TRANSPARENCY INTERNATIONAL-PAKISTAN

5-C, 2nd Floor, Khayaban-e-Ittehad, Phase VII, Defence Housing Authority, Karachi.
Tel: (92-21)-35390408, 35390409, Fax: 35390410
E-mail: ti.pakistan@gmail.com
Website: www.transparency.org.pk

14th December, 2016

TL16/1412/2A

Secretary,
Finance Department,
Government of Sindh,
Karachi.

Sub: Violation of Sindh Public Procurement Rules 2010, Section Officer (B&A), Finance Department, Government of Sindh, Karachi's Tender Notice for Procurement of Desktop Computers with Equipment.

Dear Sir,

This is with reference to Finance Department, Karachi's Tender Notice, published in daily "Dawn" on 9th December, 2016. It is observed that the advertisement is in violation Sindh Procurement Rules 2010.

- As per advertisement, 15 days of response time is not given and the last date for submission of bid is on 19-12-2016, which is 4 days short. It is a violation of SPPRA 2010, Rule No.18 (1).
- Also, bid documents are issued from 30-12-2016 till 16-12-2016 however advertisement was published on 9-12-2016 which means documents are available for 8 days only. The rule "Response Time" includes purchase of documents for the bidder from the date of publishing of advertisement till the date of its submission. Therefore, the advertisement is in violation of SPPRA 2010, Rule No.18 (1). Stated as under;

18. Response Time (1), the response time shall not be less than fifteen calendar days from the date of publication of Notice Inviting Tender in the newspapers or hoisting in the website, as the case may be, in case of National Competitive Bidding, and shall not be less than forty five days from the date of publication of Notice Inviting Tender in the newspapers or hoisting on the website, as provided in Rule 17 (6), in case of International Competitive Bidding;

The above information is forwarded for the purpose of avoiding the mis-procurement charge under Rule No 32(A), and with request to re-invite the tender under the prescribed procedures or issue a corrigendum and extend date accordingly.

Transparency International Pakistan is striving for across the board application of Rule of Law, which is the only way to stop corruption.

With Regards,

Sohail Muzzafar
Chairman

Copies forwarded for the information with request to take action under their mandate to:

- Chief Minister, Government of Sindh, Karachi.
- Chief Justice, Sindh High Court, Karachi
- Director General, NAB, Karachi.
- Chief Secretary, Government of Sindh, Karachi.
- Managing Director, SPPRA, Karachi.

OFFICE OF THE SPS
DIARY NO. 7992
DATED 15/12/2016

S.F.S (B&E)	✓
S.F.S (DEV)	
S.F.S (RES)	
A.F.S (B&E)	
A.F.S (DEV)	
A.F.S (RES)	
A.F.S. (LF)	
A.F.S. (ADMN)	
D.S (LEGAL)	

2776
15/12/16

Handwritten signatures and dates: Sohail Muzzafar, 15/12/16, AFS (Admin/BR), S.O (B&A), 15/12/16



Karachi dated the 26th December, 2016

Ph: 021-99222113

Mr. Sohail Muzzafar,
Chairman,
Transparency International-Pakistan,
Address: 5-C, 2nd Floor, Khayaban-e-Ittehad, Phase-VII,
Defence Housing Authority, Karachi.
Tel: (92-21)-35390408.
Fax: (92-21)-35390410.

26/12/16
RECEIVED R&I
Finance Department
Govt. of Sindh

Subject: Violation of Sindh Public Procurement Rules 2010 (Amended-2013), Section Officer (B&A), Finance Department, Government of Sindh, Karachi's Tender Notice for Procurement of Desktop Computers with Equipments.

I am directed to refer to your letter no.TL16/1412/2A, dated 14th December, 2016 received by this office on 16th December, 2016 on the captioned subject noted above and to state that this department furnished the Tender Notice regarding the subject matter to the office of Director Information (Advertisement), Information & Archive Department, Government of Sindh for publication in Three (03) leading Newspapers namely Daily English "Dawn", Daily Urdu "Express" and Daily Sindhi "Kawish" with the request to published the same on 30th November, 2016 (*Received Copy of Tender covering letter enclosed herewith at Annexure-I*), for reference. Moreover, the same Tender Notice along with relevant documents was also furnished to the SPPR Authority on the same date which was uploaded by SPPR Authority on 29th November, 2016 vide SPPR Sr no. 30639 (*Copy Enclosed at Annexure-II*).

2. Since, the Information & Archive Department published the said Tender Advertisement on 08-12-2016, 09-12-2016 & 12-12-2016 in daily Urdu Express, daily English Dawn & daily Sindhi Kawish respectively without assigning any proper justification for such delay. (*Copies of Newspapers enclosed at Annexure-III*).

3. However, in terms of Rule-22 of SPPRA-2010 (Amended-2013), Finance Department, Government of Sindh has extended the Bid submission date prior to opening of Tender from 19-12-2016 to 09-01-2017 by issuing a corrigendum in three (03) Leading Newspapers as well as



dc

hoisted on Finance Department & SPPRA's Official websites. (Copies of Newspapers enclosed at Annexure-IV). All the Bidders who applied for the Tender have been informed accordingly.

4. In view of the above, it is informed that Government of Sindh, Finance Department has followed all rules & regulations as prescribed in SPPRA Rules-2010 (Amended-2013).



(AAMIR ZIA ISRAN)
SECTION OFFICER (B&A)
For Secretary to Government of Sindh

NO.F.D (CTC-I)/04(01)/2016-2017

Karachi, dated 26th December, 2016

A Copy is forwarded for information to:

1. The Principal Secretary to Chief Minister, Government of Sindh, Karachi.
2. The Hon'able Chief Justice, Sindh High Court, Karachi.
3. The Director General, NAB, Karachi.
4. The Chief Secretary, Government of Sindh, Karachi.
5. The Managing Director, SPPRA, Karachi.
6. Office Concerned copy.



RECEIVED R&I
Finance Department
Govt. of Sindh

Handwritten signature
PS TO CHIEF SECRETARY SINDH
Diary No. _____
Inward Date: 26/12/16
Outward Date: _____

(AAMIR ZIA ISRAN)
SECTION OFFICER (B&A)
For Secretary to Government of Sindh

26 DEC '16
Handwritten signature

RECEIVED BY R&I
Date: 26-12-16
C.N. Secretariat/HOUSE
Karachi

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



NO.F.D (CTC-I)/04(01)/2016-2017
GOVERNMENT OF SINDH
FINANCE DEPARTMENT

Karachi dated the 16th December, -2016

PH:021-99222113

To,

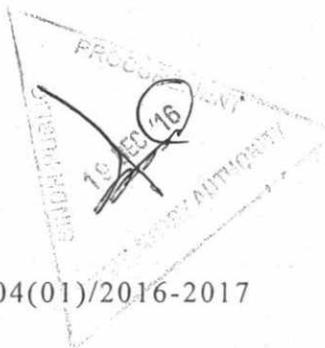
The Director Information
(Advertisement),
Information Department,
Govt. of Sindh,
Karachi.

Subject: PUBLICATION OF CORREGENDUM AGAINST THE TENDER REF NO: 4637/16;
SPPRA SR. NO: 30639 DATED 29-11-2016 (PROCUREMENT OF DESKTOP
COMPUTERS WITH EQUIPMENTS)

I am directed to enclosed herewith seven copies of subject Corrigendum for publication in three leading daily newspapers English, Urdu & Sindhi i.e. Daily Dawn, Daily Express & Daily Kawish latest by 17th December, 2016.

It is, further requested that two copies of each newspapers having above advertisement may kindly be furnished to this department.

Encl. As above



ofc 
WAAMIR ZIA ISRAN
SECTION OFFICER (B&A)

NO.F.D (CTC-I)/04(01)/2016-2017

Karachi dated the 16th December, 2016

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

- The Director, S.P.P.R.A for uploading the same Corrigendum on the Authority's website.
- Incharge Computer Cell-III (Res Wing), for posting the same corrigendum on Finance Department's Official website.
- R.O to Finance Secretary, Finance Department, Govt of Sindh.
- Office Copy.

 16/12/16
R&I/Incharge
Advertisement Section
Information Department
Govt. of Sindh, Karachi

ofc 
SECTION OFFICER (B&A)

 19/12/2016

 17/12



NO.F.D (CTC-I)/04(01)/2016-2017
GOVERNMENT OF SINDH
FINANCE DEPARTMENT

Karachi dated the 17th December, 2016

Ph:021-99222113

CORRIGENDUM

Reference Tender Notice issued vide this Office of undersigned on 29-11-2016 vide Advertisement No: INF-KRY. NO. 4637/16 and also uploaded on SPPRA & Finance Department's Official websites vide SPPRA's Advertisement serial no. 30639 uploaded on 29-11-2016. It is to bring in the Notice through this corrigendum for all concerned interested Bidders that the Bid(s) submission date has extended from **Monday 11:00 am dated 19-12-2016** to **Monday 11:00 am dated 09-01-2017** in terms of Rule-22 of SPPRA-2010 (Amended-2013), However Bid Documents could be purchased by any interested Bidder(s) till Friday i.e. 06-01-2017 from the under signed Office or may also downloaded from SPPRA & FD's Official websites while the Tender will be opened on **Monday, 12:00 Noon dated 09-01-2017** whereas the terms & conditions are remain same as set down in Bidding Documents.

SPPRA's Website Address:

<http://www.pprasindh.gov.pk/>

Finance Department's website Address:

<http://www.fdsindh.gov.pk/>



6/9


(AAMIR ZIA ISRAN)
SECTION OFFICER (B&A)

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 Atta-Turk Road, Karachi

DAWN

SUNDAY DECEMBER 18, 2016



GOVERNMENT OF SIND FINANCE DEPARTMENT

Address: Room No. 171, Care Taker Cell-I, Ground Floor,
Finance Department, Government of Sindh, Building No.08,
Sindh Secretariat A.K.Lodhi Block, Kamal Atta-Turk Road,
Karachi

Ph: 021-99222113

No. FD. (CTC-I)/04(01)/2016-2017 Karachi dated the 17th November, 2016

CORRIGENDUM

Reference Tender Notice issued vide this Office of undersigned on 29-11-2016 vide Advertisement No: INF-KRY. No. 4637/16 and also uploaded on SPPRA & Finance Department's Official websites vide SPPRA's Advertisement serial No. 30639 uploaded on 29-11-2016. It is to bring in the Notice through this corrigendum for all concerned interested Bidders that the Bid(s) submission date has extended from Monday 11:00 am dated 19-12-2016 to Monday 11:00 am dated 09-01-2017 in terms of Rule-22 of SPPRA-2010 (Amended-2013), However Bid Documents could be purchased by any interested Bidder(s) till Friday i.e. 06-01-2017 from the undersigned from Office or may also downloaded from SPPRA & FD's Official websites while the Tender will be opened on Monday, 12:00 Noon dated 09-01-2017 whereas the terms & conditions are remain same as set down in Bidding Documents.

SPPRA's Website Address: <http://www.pprasindh.gov.pk/>

Finance Department's website Address: <http://www.fdsindh.gov.pk/>

Say No to Corruption

SECTION OFFICER (B&A)

INF-KRY: 4844/16

ہم دستخط دی کے مطابق تحریر ہیں۔



پاکستان کے 11 شہروں سے بیک وقت شائع ہونے والا واحد اخبار
جلد 19 نمبر 101 | ہفتہ 17 ربیع الاول 1438ھ 17 دسمبر 2016ء صفحات 18 قیمت 13 روپے

حکومت سندھ فنانس ڈیپارٹمنٹ



فون: 021-99222143

NO. F.D(CTC-I)/04(01)/2016-2017 Karachi Dated: 17-12-2016

تصحيح

بجوال اشتہار نمبر INF-KRYNO.4637/16 کے تحت 29-11-2016 کو ذریعہ تصحیح کے دفتر ہذا کے تحت جاری کردہ اور 29-11-2016 کو اپ لوڈ سPPRA کے اشتہار نمبر شمار 30639 کے تحت SPPRA اور فنانس ڈیپارٹمنٹ کی سرکاری ویب سائٹ پر بھی اپ لوڈ کیا گیا نیشنل روٹس بہ تمام متعلقہ دلچسپی کے حامل پیشکش دہندگان کیلئے تصحیح ہذا کے ذریعہ روٹس میں لایا جاتا ہے کہ پیشکشیں جمع کرانے کی تاریخ SPPRA-2010 (ترمیم شدہ 2013) کے رول - 22 کی شرائط میں بروز پیر مورخہ 19-12-2016 صبح 11:00 بجے سے بروز پیر مورخہ 09-01-2017 صبح 11:00 بجے تک بڑھادی گئی ہے تاہم کسی بھی دلچسپی کے حامل پیشکش دہندہ کی جانب سے پیشکش دستاویزات دفتر ذریعہ تصحیح سے بروز جمعہ یعنی 06-01-2017 تک خریدی جاسکتی ہیں یا SPPRA اور FD کی سرکاری ویب سائٹس سے ڈاؤن لوڈ بھی کی جاسکتی ہیں جبکہ نیشنل روٹس بروز پیر مورخہ 09-01-2017 دوپہر 12:00 بجے کھولا جائے گا ہر گاہ کہ کو اعداد و مواظوبی رہیں گے جیسا کہ بلڈنگ دستاویزات میں درج کر دہ ہیں۔

<http://www.pprasindh.gov.pk/>

SPPRA گاوید سائٹ ایڈریس

<http://www.fdsindh.gov.pk/>

فنانس ڈیپارٹمنٹ گاوید سائٹ ایڈریس

سیکشن آفیسر (B&A)

پتہ: بکر نمبر 171- کیئرنگ سٹریٹ-1 گراؤنڈ فلور، فنانس ڈیپارٹمنٹ حکومت سندھ، بلڈنگ نمبر 06، سندھ بکر سٹریٹ، اسے کے لوڈنگ باک کمال اتاترک روڈ کراچی

INF-KRY:No.4844/16

TEXT

خدمت شہری بھرتی کے لئے، جملی + ای پی ایم نمبر 8 3 9 8 ہفت روزہ ایکسپریس



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Hyderabad
Daily

Sunday 18 December, 2016

(جلد 27) آچر 18 دسمبر 2016 ع بمطابق 18 ربیع الاول 1438ھ (شمارو 134) قیمت 15 روپيا

گورنمينٽ آف سنڌ فنانس ڊپارٽمينٽ

فون: 021-99222113

No. F.D(CTC-1)/04/(01)/2016-2017

Dated: 17th December, 2016



تصحيح

هيٺ صحيح ڪندڙ جي آفيس مان 29-11-2016 تي اشتهار انفارميشن-ڪراچي نمبر. 4637/2016 مطابق جاري ڪيل ٽينڊر نوٽيس حوالي سان، جيڪو 29-11-2016 تي SPPRA ۽ فنانس کاتي جي سرڪاري ويب سائٽس تي SPPRA جي اشتهار سيريل نمبر. 30639 مطابق اپ لوڊ ڪيو ويو هو. سڀني دلچسپي رکندڙ واسطيدار واک ڏيندڙن جي هن تصحيح ذريعي ڌيان تي آنجي ٿو ته واکن امانت جي تاريخ ايس بي آي 2010 (ترميم ٿيل 2013) جي رول 22 مطابق سومر 19-12-2016 صبح 11 وڳي مان وڌائي سومر 09-01-2017 صبح 11 وڳي تائين ڪئي ويئي آهي، بهرحال واک ڪاغذ دلچسپي رکندڙ واک ڏيندڙن پاران جمعي جي ڏينهن يعني: 06-01-2017 تائين هيٺ صحيح ڪندڙ جي آفيس مان خريد ڪري يا SPPRA ۽ F.D جي سرڪاري ويب سائٽس تان ڊائون لوڊ ڪري سگهجن ٿا. جڏهن ته ٽينڊر سومر 09-01-2017 تي منجهند 12 گي ڪوليا ويندا ۽ شرط ۽ ضابطا ساڳيا رهندا، جيئن واک ڪاغذن پر ڏنل آهن.

ايس بي آي جي آفيس ويب سائٽ جي ائڊريس: <http://www.pprasindh.gov.pk/>

فنانس ڊپارٽمينٽ جي ويب سائٽ ائڊريس: <http://www.fdsindh.gov.pk/>

سيڪشن آفيسر (B&D)

ائڊريس: روم نمبر. 171، ڪيٽر ٽيڪر سيل-1، گراؤنڊ فلور فنانس ڊپارٽمينٽ،

گورنمينٽ آف سنڌ، بلينگ نمبر. 06، سنڌ سيڪريٽريٽ اي ڪي لوڊي بلاڪ، ڪمال اتار ڪروڊ، ڪراچي

INF/KRY.No.4844/2016

SAY NO TO CORRUPTION

اسان دهشتگردي جي خلاف متحد آهيون

8 3 9 8

سنڌ و تعليم جي بهري لا. علمي ۽ پيئريفيار لڪي 8 3 9 8 تي ايس ايس ڪرين

