



135  
GOVERNMENT OF SINDH  
FINANCE DEPARTMENT

**BID EVALUATION REPORT**

1. Name of Procuring Agency: Finance Department, Government of Sindh.
2. Tender Reference No: No. FD (CTC-I) 04(03) / 2015-2016.
3. Tender Name: Procurement for HP-Scan Jet Networked Document Flatbed Scanners.
4. Method of Procurement: Single Stage Two Envelopes Procedure.
5. Tender Hoisted: SPPRA Website vide Sr No: 26660 dated 24-02-2016
6. Total Bid documents Sold: (01) One No.
7. Total Bids Received: (01) One No.
8. Technical Bid Opening date: 16<sup>th</sup> March, 2016 at 01:00 Pm.
9. No. of Bid technically qualified: (01) One Firm.
10. Bid(s) Rejected: NIL.
11. Financial Bid Opening date: 28<sup>th</sup> March, 2016 at 03:00 pm.

Section Officer (Budget)  
Service. Gen: Admin and  
Coordination Dept.  
Govt. of Sindh.

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

SYED JUNAID AHMED HASHMI  
Deputy Secretary (Res-I)  
Finance Department  
Government of Sindh

Additional Finance Secretary (Res)  
Finance Department  
Government of Sindh

**12. Bid Evaluation Report:**

S No	Name of Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection
0	1	2	3	4	5
1.	M/s. Crystal Connect	Rs. 840,000/-	Single Bidder	Lowest than the Estimated cost	Lowest than the market Price

In the above case, only single Bidder has participated in the Bidding Process who has fulfilled all the required criteria as mentioned in the Standard Bidding Documents, Hence Departmental Purchase committee unanimously determined to get the market price for the said goods through calling quotations from HP-Authorized Distributors prior to the award of contract to M/s. Crystal Connect in terms of Rule-48 of SPPRA-2010 (Amended-2013) which stated that; **“Even only one Bid is submitted, the bidding process may be considered valid, if the bid was advertised in accordance with rules, and prices are comparable to the prices or rates of the last awarded contract or the Market Prices”.**

Accordingly, prices obtained from Three (03) Hp-Authorized Distributors reflected that the cost offered by M/s. Crystal Connect has lowest in price; hence Procurement Committee proposed that supply of Seven (07) HP-Scan jet Networked Document Flatbed Scanners should be placed with M/s. Crystal Connect.

**(Aamir Zia Isran)**  
 Section Officer (B&A)  
 Finance Department  
 Government of Sindh  
**AAMIR ZIA ISRAN**  
 Section Officer (B&A)  
 Finance Department  
 Government of Sindh  
**(MEMBER)**

**(Hafeez-Ur-Rehman Channa)**  
 Section Officer (Budget)  
 SGA&C Department  
 Government of Sindh  
**(MEMBER)**  
**Section Officer (Budget)**  
 Service. Gen: Admin and  
 Coordination Department  
 Govt. of Sindh

**(Syed Junaid Ahmed)**  
 Deputy Secretary (Res-I)  
 Finance Department  
 Government of Sindh  
**SYED JUNAID AHMED HASHMI**  
 Deputy Secretary (Res-I)  
 Finance Department  
 Government of Sindh  
**(MEMBER)**

**(Shahid Hussain Mangi)**  
 Video Conferencing Engineer  
 Information, Science & Technology  
 Department, Government of Sindh  
**(MEMBER)**

**(Khalid Mehmood Shaikh)**  
 Additional Finance Secretary (Resource)  
 Finance Department  
 Government of Sindh  
**(CHAIRMAN)**  
**Additional Finance Secretary (Res)**  
 Finance Department  
 Government of Sindh



NO.F.D (CTC-I) 04(03)/2015-2016

GOVERNMENT OF SINDH

FINANCE DEPARTMENT

Karachi dated the 17<sup>th</sup> March, 2016

Subject: **MINUTES OF THE MEETING REGARDING THE OPENING OF TECHNICAL BIDS FOR THE TENDER OF PROCUREMENT OF HP-SCAN JET NETWORKED DOCUMENT FLATBED SCANNERS FOR RESOURCE WING OF THE FINANCE DEPARTMENT**

Meeting of the Departmental Procurement Committee constituted vide Finance Department's Notification No. FD (CTC-I) 04(03)/ 2015-2016 dated 24<sup>th</sup> February, 2016 was held on 16<sup>th</sup> March, 2016 at 1:00 P.m in the office of Additional Finance Secretary (Resource)/Chairman of the Committee, in order to undertake the Technical Appraisal of the Bids submitted against the Finance Department's Tender Notice hoisted on Finance Department & SPPRA official websites with the SPPRA Sr No. 26660 dated 24-02-2016 whereas the SPPRA I.D will be released after furnishing of Original Bid Evaluation Report, Technical Evaluation Report, Financial Evaluation Report & Award of Contract to the SPRR Authority.

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

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

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

*1. M/s. Crystal Connect.*

However, the above same firm has submitted the Bid by the deadline of 12:00 Noon on 16<sup>th</sup> March, 2016.

Accordingly, the bid was opened on 16<sup>th</sup> March, 2016 at 01:00 P.m in presence of the above mentioned participant. All the members of the procurement committee signed the Sealed Envelope of the Technical Bid and also Technical Documents.


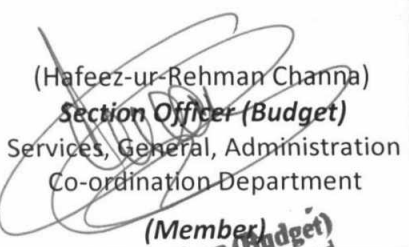

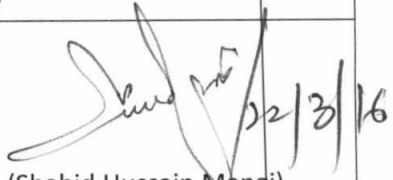



*Syed Junaid Ahmed Hashmi*  
SYED JUNAID AHMED HASHMI  
Deputy Secretary (Res-I)  
Finance Department  
Government of Sindh

*Additional Finance Secretary (Res)*  
Additional Finance Secretary (Res)  
Finance Department  
Government of Sindh

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5. Finance Department had adopted Single Stage-Two Envelopes Procedure as prescribed in SPPRA Rules "Procedure of open Competitive Bidding" for selection of Firm.
6. The Committee proceeded as per prescribed procedure of Rule-46 sub Rule-2 of SPPRA-2010 (Amended-2013), initially, only the Envelope marked as "**Technical Proposal**" was opened in presence of the Bidder and the Envelope marked as "**Financial Proposal**" retained in the custody of Departmental Procurement Committee without being opened.
7. The Procurement Committee then examined the Technical Bid without reference to the Price as per the Preliminary Requirements & Eligibility Criteria provided in the Bidding Documents, Arithmetical checks and verify the Documents submitted by the Bidder on the basis of parameters specified in Tender Bidding Documents.
8. Accordingly, M/s. Crystal Connect has qualified Technically who attained 79% Marks out of the 100% Marks, (Preliminary Screening Criteria & Evaluation Criteria of the Bid attached with minutes at Annexure-I & II), since the minimum marks required as specified in Tender Bidding Documents to pass for Technical Proposal was 70% Marks out of 100% Marks.
9. Hence, the Departmental Procurement Committee has determined to un-wrapped the sealed Financial Proposal of **M/s. Crystal Connect** in the next meeting of DPC which will be scheduled after getting approval of the Competent Authority.
10. The meeting ended with the note of thanks to and from the chair.



<p>(Aamir Zia Isran)  <b>Section Officer (B&amp;A)</b>          Finance Department          Government of Sindh          (Member)</p> 		
<p>(Hafeez-ur-Rehman Channa)  <b>Section Officer (Budget)</b>          Services, General, Administration          Co-ordination Department          (Member)</p> 	<p>(Syed Junaid Ahmed)  <b>Deputy Secretary (Res-I)</b>          Finance Department          Government of Sindh  <b>SYED JUNAID AHMED HASHMI</b>  <b>Deputy Secretary (Res-I)</b>  <b>Finance Department</b>  <b>Government of Sindh</b></p> 	<p>(Shahid Hussain Mangi)  <b>Video Conferencing Engineer</b>          Information, Science &amp;          Technology Department          Government of Sindh          (Member)</p> 
<p>(Khalid Mahmood Shaikh)  <b>Additional Finance Secretary (Resource)</b>          Finance Department          Government of Sindh          (Chairman)</p> 		

Additional Finance Secretary (Res)  
 Finance Department  
 Government of Sindh

**PRELIMINARY REQUIREMENTS**

Section	Description	Name of Bidder	
		M/s. Crystal Connect	
1.	Are Both Envelopes Sealed? (Technical & Financial)	YES	
2.	Are Envelopes properly typed as prescribed in clause 13.6 & 13.8 of Bidding Documents?	YES	
3.	Is Tender Covering Letter typed properly on Bidder Letter Head with Authorized Signatures & Official Seal as prescribed at <b>Annexure-A</b> , in Bidding Documents?	YES	
4.	Is Technical Proposal Form at <b>Annexure-C</b> in Bidding Documents typed properly on Bidder Letter Head with Authorized Signatures & Official Seal?	YES	
5.	Is Undertaking Form at <b>Annexure-E</b> in Bidding Documents typed properly on Bidder Letter Head with Authorized Signatures & Official Seal?	YES	
6.	Is Affidavit at <b>Annexure-I</b> in Bidding Documents is properly typed on stamp paper valuing of Rs. 100/-with proper required discipline?	YES	
7.	Is Bid Requirement Form at <b>Annexure-J</b> in Bidding Documents properly Filled with Authorized Signatures & Seal?	YES	
8.	Is Manufacturer's Authorization Form at <b>Annexure-F</b> in Bidding Documents typed properly on Manufacturer's Letter Head with Authorized Signatures & Seal?	YES	
9.	Is Valid General Sales Tax Certificate copy provided by the Bidder?	YES	
10.	Is Valid National Tax Number Certificate Copy provided by the Bidder?	YES	


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Section Officer (Budget)  
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(Member)




(Shahid Hussain Mangi)  
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Information, Science & Technology Department  
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(Syed Junaid Ahmed)  
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Finance Department



(Syed Junaid Hashmi)  
Deputy Secretary (Res-1)  
Finance Department  
Government of Sindh

(Khalid Mehmood Shaikh)  
Additional Finance Secretary (Resource)  
Finance Department

(Chaitanya)  
Additional Finance Secretary (Res)  
Finance Department  
Government of Sindh

**ANNEXURE-II:**

**EVALUATION CRITERIA OF THE BIDS REGARDING THE PROCUREMENT OF HP-  
SCAN JET NETWORKED DOCUMENT FLATBED SCANNERS:**

Section	Requirements	Sub-Marks	Total Marks	M/s. Crystal Connect	Points Obtained
<b>MARKET PRESENCE:</b>					
1.	a.) Submit the Firm Name, its status, address, telephone number(s), Fax number(s), and e-mail address.	02-Marks	(04-Marks)	Provided valid Documentary Evidence	02-Marks
	b.) Submit Valid Copy of N.I.C of Firm's Authorized Representative (Color copy of NIC will be required).	02-Marks		Provided Copy	02-Marks
	Submit the Valid Copy of Incorporation or Registration Certificate.	N/A	(01-Mark)	Provided Chamber of Commerce Certificate Copy	01-Mark
		<b>Gross Total:</b>		<b>Total Marks:</b>	
	a.) Submit the Valid Documentary Evidence/Acknowledgement of Income Tax Return to FBR of the last 04-Years.	04- Marks	(08-Marks)	Only Two (02) Years Documentary Evidence Provided i.e. 2013 & 2015	02-Marks
	b.) Submit the valid Documentary Evidence/Acknowledgement of General Sales Tax Return to FBR of the last 04-Years.	04-Marks		Only Two (02) Years Documentary Evidence Provided i.e. 2013 & 2015	02-Marks
	Submit the Valid Copy of Firm's National Tax Number (NTN) Certificate. (Color copy will be required).	N/A	(03-Marks)	Provided Valid Copy	03-Marks
	Submit the Valid Copy of Firm's General Sales Tax Number (GST) Certificate. (Color copy will be required).	N/A	(03-Marks)	Provided Valid Copy	03-Marks
	The Brand submitted along with its Principal Manufacturer should have a comprehensive Presence in Pakistan with Offices and After Sales support. Details of Offices & Contact details are required with documentary Evidence.	N/A	(06-Mark)	Provided valid Documentary Evidence	06-Marks
		<b>Gross Total:</b>		<b>Total Marks:</b>	
		<b>Grand Total:</b>		<b>Grand Total Marks:</b>	
		<b>20-Marks</b>		<b>16-Marks</b>	
		<b>25-Marks</b>		<b>21-Marks</b>	
<b>FINANCIAL CAPABILITIES:</b>					
	Submit the Valid Financial Soundness Certificate from the concerned Bank. (Color Copy will be Required)	N/A	(05-Mark)	Provided valid Bank Certificate	05-Marks
	Submit the Bank Statement for the last 48 Months (36 Months) for the purpose of verification.	01-Mark for Each Year	(04-Marks)	Provided Three (03) Years Bank Statement Only i.e.	03-Marks

*(Signature)*  
**Section Officer (Budget)**  
 Service. Gen: Admin and  
 Coordination Department  
 Govt. of Sindh



*(Signature)*  
**Section Officer (Budget)**  
 Service. Gen: Admin and  
 Coordination Department  
 Govt. of Sindh

*(Signature)* 22/3/16  
 S H A A T I D H I S S A I N

Capabilities.  
Submit the Last 36-months (03-Years) Annual Turn-over, not less than the Bid Cost in a year. (Audit Report or any other valid Documentary Evidence should be provided).

01-Mark for Each Year	(03-Marks)
<b>Gross Total:</b>	<b>12-Marks</b>

2014, 2015 & 2016	Only Two (02) Years Valid Documentary Evidence Provided	02-Marks
<b>Total Marks:</b>		<b>10-Marks</b>

**KEY PROFESSIONALS:**

The Bidder Should submit the List of Key Professionals including Senior Executives, Managers, Supervisors and other Staff along with their C.Vs. in relating to the same field.

Senior Executives	Minimum 03-CV's Required	01-Mark for Each CV	(03-Marks)	Only Two (02) C.V's Provided	02-Marks
Managers	Minimum 06-CV's Required	01-Mark Each for 02-CVs	(03-Marks)	Only Two (02) C.V's Provided	01-Mark
Supervisors	Minimum 06-CV's Required	01-Mark Each for 02-CVs	(03-Marks)	Only One (01) C.V Provided	0.5 Mark
Technical Staff/Resident Engineer	Minimum 06-CV's Required	01-Mark Each for 02-CVs	(03-Marks)	Only Two (02) C.V's Provided	01-Mark
<b>Gross Total:</b>			<b>12-Marks</b>		<b>4.5-Marks</b>

**WORKING EXPERIENCE:**

Only Firms having minimum 04-Years experience of supplies of Computer Hardware Accessories may apply. Valid Documentary evidence should be submitted in shape of copies of Purchase orders/work orders/agreements. (Minimum 10-proofs required for the last 04-Years Work Experience i.e. 2012, 2013, 2014 & 2015 in relating to the same field).

Submitted the Catalogue evidence of Office Premises / workshop.	01-Mark Each for 02-Proofs	(05-Marks)	06-Proofs Provided in shape of Work Orders & Invoices	03-Marks
Submitted the product Catalogue which has offer by the Firm/Bidder in its Bid.	2.5 Marks for Each Proof	(05-Mark)	Provided Catalogue Evidences of Office premises & product	05-Marks
Submitted the List of similar nature Projects In-Hand currently <u>or</u> has been completed during the last 06-months in between July-2015 to December-2015. (Atleast 02-Proofs required in shape of Copies of Purchase orders/work orders/agreements).	01-Mark for Each Proof	(02-Marks)	Provided Two (02) Proofs	02-Marks
<b>Gross Total:</b>		<b>12-Marks</b>	<b>Total Marks:</b>	<b>10-Marks</b>

**Section Officer (Budget)**  
Service, Gen. Admin and  
Coordination Department  
Govt. of Sindh



**Additional Finance Secretary (Res)**  
Finance Department  
Government of Sindh

22/3/16

**CERTIFICATIONS:**

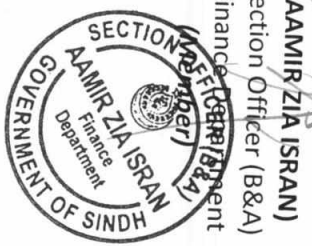
Required to submit the 10-Valid Customer Satisfaction/ Feedback Certificates from the Clients/ Customers with Client Proper Signatures & Official Seal on it.	02-Marks for Each Certificate	(20-Marks)	Provided Seven (07) Valid Customer Feedback Certificates with proper Discipline	14-Marks
Only HP Authorized Partners/Vendors/Distributors shall be allowed to participate and an authorization certificate in the name of Vendor required from HP /Principal Manufacturer at the time of submission of Bid. (Color copy of Authorization Certificate will be required).	N/A	(15-Marks)	Provided valid Color Copy of HP-Authorization Certificate	15-Marks
Gross Total:		35-Marks	Total Marks: 29-Marks	

<b>WARRANTY:</b>				
The required goods warranty backed by Principal Manufacturer having existence in Pakistan will be required along with a Certificate of Warranty with Authorized Signatures & Seal on Official Letter Head with One (01) Year Standard Next Business day on site Service.	N/A	(04-Marks)	Provided One (01) Year Standard Warranty Next Business day on site Service	04-Marks
Gross Total:		04-Marks	Total Marks: 04-Marks	

<b>GRAND TOTAL:</b>		<b>100-MARKS</b>	<b>TOTAL MARKS OBTAINED:</b>	<b>79-MARKS</b>
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5.

6.



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

(HAFEEZ-UR-REHMAN CHANNA)  
Section Officer (Budget)  
Service, Gen. Adm. & Res. Department  
Coordination Department  
Govt. of Sindh (Member)

(SYED JUNAID AHMED)  
Deputy Secretary (Res-1)  
Finance Department  
Government of Sindh (Member)

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

(KHALID MEHMOOD SHAIKH)  
Additional Finance Secretary (Resource)  
Finance Department  
Government of Sindh

22/3/18





NO.F.D (CTC-I) 04(03)/2015-2016  
GOVERNMENT OF SINDH  
FINANCE DEPARTMENT

Karachi dated the 29<sup>th</sup> March, 2016

Subject: **MINUTES OF THE MEETING FOR OPENING OF FINANCIAL PROPOSAL REGARDING THE PROCUREMENT OF HP-SCAN JET NETWORKED DOCUMENT FLATBED SCANNERS FOR RESOURCE WING OF GOVERNMENT OF SINDH, FINANCE DEPARTMENT**

Meeting of the Departmental Procurement Committee was held on Monday, 28<sup>th</sup> March, 2016 at 03:00 pm in the Office of Additional Finance Secretary (Resource)/ Chairman at 07<sup>th</sup> Floor in order to undertake the Financial Appraisal of M/s. Crystal Connect who had qualified in Technical Proposal, against the Finance Department's Tender Notice regarding Procurement of HP-Scan Jet Networked Document Flatbed Scanners for Resource wing of 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 (Resource)  
Government of Sindh, Finance Department. **Chairman**
2. Deputy Secretary (Res-I),  
Government of Sindh, Finance Department. **Member**
3. Section Officer (B&A),  
Government of Sindh, Finance Department. **Member**
4. Section Officer (Budget),  
Services, General, Administration & Co-ordination Department,  
Government of Sindh. **Member**
5. Video Conferencing Engineer,  
Government of Sindh, Information, Science &  
Technology Department. **Member**

2. The Bid was opened at 03:00 pm in presence of the above mentioned firm's participant and the rates quoted by the Bidder was read aloud and encircled by the Chairman of the Procurement Committee. All the members of the Procurement Committee signed each & every page of Financial Proposal. The Bid does not contain any over-writing or cutting. Following is the comparative statement of the Bid announced.

Sr. No	Name of Bidder	Description	Qty	Unit Cost Offered	Tax Amount	Total Unit Price Offered inclusive of Tax	Amount of Bid Security @ 3% of the Total Bid Price & Pay order No with date
	(a)	(b)	(c)	(d)	(e)	(f)	
1	M/s. Crystal Connect	HP Scan Jet N6350 Networked Document Flatbed Scanner with One	(07) Units	Rs.102,564.12/-	Rs. 17,435.88/-	Rs. 120,000/-	Rs. 30,000/- P.O # 09578515 Dated: 14-03-2016 Bank: Habib Metropolitan Ltd

**AAMIR ZIA ISHRAN**  
Section Officer (B&A)  
Finance Department  
Government of Sindh

**SYED JUNAID AHMED HASHMI**  
Deputy Secretary (Res-I)  
Finance Department  
Government of Sindh

**Additional Finance Secretary (Res)**  
Finance Department  
Government of Sindh

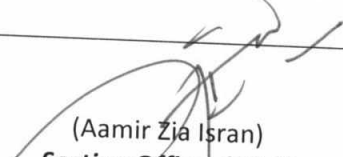
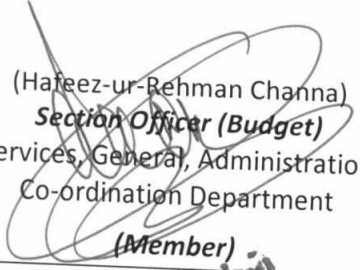
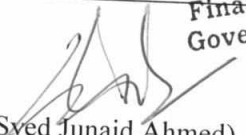
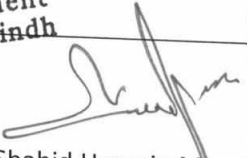
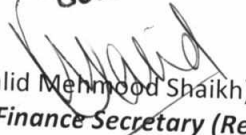
(01) year limited Hardware Warranty					
(c x f) =					
			<b>Grand Total:</b>		<b>Rs. 840,000/-</b>

3. In the above case, only single Bidder has participated in the Bidding Process who has fulfilled all the required criteria as mentioned in the Standard Bidding Documents, Hence, to keep-up the matter in a transparent manner, Departmental Purchase committee unanimously determined to get the market price for the said item through invite quotations from HP-Authorized Distributors prior to the award of contract to M/s. Crystal Connect in terms of Rule-48 of SPPRA-2010 (Amended-2013) which stated that; ***“Even only one Bid is submitted, the bidding process may be considered valid, if the bid was advertised in accordance with rules, and prices are comparable to the prices or rates of the last awarded contract or the Market Prices”.***

4. Accordingly, prices obtained from Three (03) Hp-Authorized Distributors reflected that the cost offered by M/s. Crystal Connect has lowest in price. ***(Price Comparison along with Three (03) quotations are attached with minutes at Annexure-A).***

5. Accordingly, the Procurement Committee proposed that the contract for supply of Seven (07) HP-Scan Jet N6350 Networked Document Flatbed Scanners should be placed with M/s. Crystal Connect with the total bid amount of ***PKR. 840,000/- (Rupees: Eight Hundred & Forty Thousand)*** only inclusive of all taxes.

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

 (Aamir Zia Isran) <b>Section Officer (B&amp;A)</b> Finance Department Government of Sindh <b>(Member)</b>		
 (Hafeez-ur-Behman Channa) <b>Section Officer (Budget)</b> Services, General, Administration Co-ordination Department <b>(Member)</b>	 (Syed Junaid Ahmed) <b>Deputy Secretary (Res-I)</b> Finance Department Government of Sindh <b>SYED JUNAID AHMED HASHMI</b> <b>Deputy Secretary (Res-I)</b> <b>Finance Department</b> <b>Government of Sindh</b>	 (Shahid Hussain Mangi) <b>Video Conferencing Engineer</b> Information, Science & Technology Department Government of Sindh <b>(Member)</b>
 (Khalid Mehmood Shaikh) <b>Additional Finance Secretary (Resource)</b> Finance Department Government of Sindh <b>(Chairman)</b> <b>Additional Finance Secretary (Res)</b> <b>Finance Department</b> <b>Government of Sindh</b>		

**ANNEXURE-A**

**MARKET RATES VIZ M/S. CRYSTAL CONNECT RATES COMPARISON  
REGARDING THE PROCUREMENT OF HP SCAN JET FLATBED SCANNER**

SR. NO	DESCRIPTION	QUANTITY	MARKET RATES OBTAINED FROM HP-AUTHORIZED DISTRIBUTORS			TENDER BID PRICE
			M/s. Mushko Electronics (Pvt) Ltd (Unit Price) Excluding Taxes	M/s. Advance Business Systems (Unit Price) Excluding Taxes	M/s. Ora-Tech Systems (Pvt) Ltd (Unit Price) Excluding Taxes	
1.	HP Scan Jet N6350 Networked Document Flatbed Scanner with One (01) year limited Hardware Warranty	01-Unit	Rs. 102,755/-	Rs. 102,790/-	Rs. 102,800/-	Rs. 102,564/- <b>(Lowest)</b>

(Hafeez-ur-Rehman Channa)  
**Section Officer (Budget)**  
Services, General, Administration  
Co-ordination Department  
(Member)  
**Section Officer (Budget)**  
Service, Gen: Admin and  
Coordination Department  
Govt. of Sindh

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

(Syed Junaid Ahmed)  
**Deputy Secretary (Res-1)**  
Finance Department  
Government of Sindh  
**SYED JUNAID AHMED HASHMI**  
Deputy Secretary (Res-1)  
Finance Department  
Government of Sindh  
(Member)

(Shahid Hussain Mangi)  
**Video Conferencing Engineer**  
Information, Science & Technology  
Department, Government of Sindh  
(Member)

(Khalid Mehmood Shaikh)  
**Additional Secretary Finance (Resource)**  
Finance Department  
Government of Sindh

**Additional Secretary (Res)**  
Finance Department  
Government of Sindh  
**ADDITIONAL SECRETARY**  
Finance Department  
Government of Sindh

DATED: 28 MARCH, 2016

TO,  
THE SECTION OFFICER (B & A),  
FINANCE DEPARTMENT  
GOVT OF SINDH  
KARACHI.

REFERENCE NO: LETTER NO FD (CTC-1) 04(03) / 2015-2016,  
DATED 28<sup>TH</sup> MARCH, 2016

**QUOTATION**

Sr. No	SPECIFICATIONS	Qty Required	Rate per Unit (Rs.)	Tax Amount	Total Amount
(a)	(b)	(c)	(d)	(e)	(d + e)
<b>HP Scan Jet N6350 Networked Document Flatbed Scanner</b>					
<i>Technical Specifications:</i>					
Scan Type	Flatbed , ADF	01 Units	102755	17468.35	120223.35
Scan Technology	Charge Coupled Device				
Color Scanning	Required				
Light Source (Scanning)	Cold Cathode Fluorescent Lamp				
Transparent Materials Adapter	Required Built-in-transparent materials adapter, Two 35 mm slides, Three 35 mm negative frames.				
Auto Document Feeder (ADF)	Required Duplex ADF Scanning with ADF Maximum scan size: 8.5 x 14 with Letter, Legal, A4, A5, Custom paper size supported.				
ADF Capacity	Minimum 50-Sheets				
ADF Scan Speed	Upto 15 ppm/6 lpm				
Multi Feed Detection	Yes				
Maximum Scan Size	Flatbed: 8.5 x 11.5 in				
Version	1.9 Taiwan				
Scan Resolution	<i>Optical:</i> Upto 2400 dpi <i>Hardware:</i> Upto 600 x 600dpi <i>On Flatbed:</i> 2400 x 2400 <i>Enhanced scanning Resolution:</i> Upto 19,200 dpi				
Image Scaling or Enlargement	12 to 2400 % in 01% increments				

*Signature*  
Section Officer (Budget)  
Service, Admin and  
Code Department  
Govt of Sindh

Address: Victoria Chambers, Abdullah Haroon Rd, Sadda Town,  
Karachi, Sindh Phone:(021) 35650888

*Signature*  
Additional Finance Secretary (Res)  
Finance Department  
Government of Sindh

*Signature*  
SYED JUNAID AHMED HASM  
Deputy Secretary (Res-I)  
Finance Department  
Government of Sindh  
ZIA ISHRAN  
Section Officer (B&A)  
Finance Department  
Government of Sindh

# MUSHKO

ELECTRONICS (PVT) LTD

Range				
Photographic Format Types	35 mm film strips, mounted slides, photos up to 8.5 x 11.7 in (216 x 297)			
Standard Connectivity	Ethernet Hi-Speed USB 2.0			
Network Ready	Standard (Built-in Ethernet)			
Control Panel	50- Pages ADF with Duplex Scanning, 05 front-panel buttons, navigation and selection buttons, and 10 key number pads for pin entry.			
Security Management	Optional 4-digit user PIN Security enable			
Duty Cycle	Up to 500-Pages per day			
Media Types supported	Paper (Plain, inkjet, photo), envelopes, cards (Index, greeting), 3-D Objects.			
Dimensions	W x D x H: 19.76 x 16.34 x 6.61			
Weight	14.8 lb			
Accessories Required	HP Scan jet N6350 Networked Document Flat bed Scanner, Hi-Speed USB 2.0 Cable, Ethernet Cable, Power Cord, Paper Path Cleaning Cloth, IRIS Registration flyer, Printed Getting Standard Guide, CD-ROM with software for MS Windows.			
Warranty	One-Year limited Hardware warranty.			

**TERMS:**

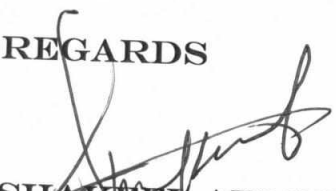
**WARRANTY:** STANDARD HP WARRANTY WITH 01 YEAR, NEXT BUSINESS DAY ON SITE SERVICE AFTER CONFIRMATION OF FAULT.

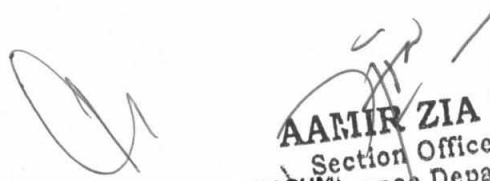
**QUOTE VALID:** QUOTE VALID FOR ONLY 35 DAYS.

**PAYMENT:** PAYMENT 50% ADVANCE & 50% AFTER DELIVERY.

**DELIVERY:** DELIVERY WILL TAKE 03 TO 06 WEEKS AFTER CONFIRMATION OF ORDER.

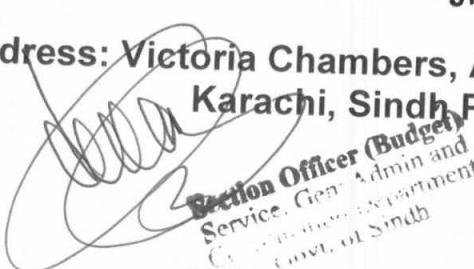
REGARDS

  
**SHAKEEL AHMED**  
 CELL: 03002234008

  
**AAMIR ZIA ISRAN**  
 Section Officer (B&A)  
 Finance Department  
 Government of Sindh

  
 Additional Finance Secretary (Res)  
 Finance Department  
 Government of Sindh

**Address: Victoria Chambers, Abdullah Haroon Rd, Saddar Town, Karachi, Sindh Phone:(021) 35650888**

  
 Section Officer (Budget)  
 Service, Gen. Admin and  
 Finance Department  
 Govt. of Sindh



# Advance Business Systems

129

The Section Officer (B & A),  
Finance Department  
Govt of Sindh  
KARACHI

Date: 3/31/2016  
Quote # 1145

## QUOTE HP SCAN JET N6350 NETWORKED DOCUMENT FLATBAD SCANNER

Qty	Description	Unit Price	Total
1	SCANNER HP FLATBAD N6350 DOCUMENT FLATBAD	102790	102790
	Specs		
	Capacity 50 pages, Speed 15 pages/min, USB, Colour depth 48 bit, GENERAL Document feeder, Capacity 50 pages, Speed 15 pages/min, Infrared scanning, Maximum document size A4, Supported media types, USB Yes, USB version 2.0, DIMENSIONS Dimensions (WxHxD) 502 x 168 x 415 mm, Scanning surface (depth) 292 mm, Scanning surface (width) 216 mm, Weight 6.7 kg, Colour depth 48 bit Density Max resolution (film), Maximum resolution 2400x2400		
Total			102790

### TERMS.

The above prices exclude all Taxes.

Warranty: Standard HP warranty with 01Year, next Business day on site service after confirmation of fault.

Quote Valid: Quote valid for only 35 days.

Payment: Payment 50% Advance & 50% after Delivery.

Delivery: Delivery will take 04 to 08 weeks after confirmation of order.

Regards

Rizwan  
CELL: 03453527887  
Marketing Executive

**AAMIR ZIA ISRAN**  
Section Officer (B&A)  
Finance Department  
Government of Sindh  
Karachi

hp  
F-38/3 Block 4, Karachi  
**SYED JUNAID AHMED HASMI**  
Deputy Secretary (Res-I)  
Finance Department  
Government of Sindh

**Additional Finance Secretary (Res)**  
Finance Department  
Government of Sindh

**Section Officer (Budget)**  
Service Gen: Admin and  
Coordination Department  
Govt. of Sindh



Dated: 04, April, 2016

To,

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

Request for Quotation regarding HP Networked Documents Flatbed Scanners Model NO: HP N6350

Reference NO: Letter NO FD (CTC-1) 04(03) / 2015-2016, Dated 28<sup>th</sup> March, 2016

Sr. No	SPECIFICATIONS	Qty	Unit Price	Tax Amount	Total Amount
<b>HP Scan Jet N6350 Networked Document Flatbed Scanner</b>					
1.	Scan Type Scan Technology Color Scanning Light Source (Scanning) Transparent Materials Adapter Auto Document Feeder (ADF) ADF Capacity ADF Scan Speed Scan Resolution  <i>Optical:</i> Upto 2400 dpi <i>Hardware:</i> Upto 600 x 600dpi <i>On Flatbed:</i> 2400 x 2400 <i>Enhanced scanning Resolution:</i> Upto 19,200 dpi	01 Units	102800	17476	120276.00

Additional Finance Secretary (Re)  
Finance Department  
Government of Sindh

Signature of SYED JUNAID AHMED HASAN, Deputy Secretary (B&A), Finance Department, Government of Sindh

KARACHI OFFICE: Four Square Plaza, 4<sup>th</sup> Floor, Building # 21-A, H.I.F. Road, Saddlers, Block II, D-6, F-7/400, UAN: (+92-21) 111-672-253 (111-ORACLE) Direct: (+92-21) 34535933 Fax: (+92-21) 34535934  
LAHORE OFFICE: 58-59, Main Boulevard, 1st Floor, Cavalry Ground, Block 10, D-6, F-7/400, UAN: (+92-42) 111-672-253 Fax: (+92-42) 36660598  
ISLAMABAD OFFICE: Software Technology Park 1st Floor, 5-A, Constitution Avenue, Islamabad-Pakistan UAN: (+92-51-) 111-672-253 Fax: (+92-51) 287 1291  
FAISALABAD OFFICE: Office # 9, 1st Floor, Kohinoor One Plaza Main Jaranwala Road, Faisalabad. Tel: (+92-41) 8532189 Fax: (+92-41) 38501753



SonicWALL

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



<p>Standard Connectivity Network Ready Control Panel</p> <p>Security Management</p> <p>Duty Cycle</p> <p>Media Types supported</p> <p>Warranty</p>	<p>Ethernet Hi-Speed USB 2.0 Standard (Built-in Ethernet)</p> <p>50- Pages ADF with Duplex Scanning, 05 front-panel buttons, navigation and selection buttons, and 10 key number pads for pin entry.</p> <p>Optional 4-digit user PIN Security enable</p> <p>Up to 500-Pages per day</p> <p>Paper (Plain, inkjet, photo), envelopes, cards (Index, greeting), 3- D Objects.</p> <p>One-Year limited Hardware warranty.</p>				
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**TERMS & CONDITION:**

**Warranty:** HP Standard warranty with one (01) year, next Business day on siteservice after confirmation of fault.

**Quote Valid:** Quote valid for only 30 days.

**Payment:** Payment within 30 days.

**Delivery:** Delivery will take 03 to 07 weeks after confirmation of order.


Please feel free to contact us.

Regards


  
NAVEED YOUSUF  
CELL: 03219274147

Assistant Sales Manager





  
**AAMIR ZIA ISRAAN**  
Section Officer (B&A)  
Finance Department  
Government of Sindh

  
**Additional Finance Secretary (Res)**  
Finance Department  
Government of Sindh

  
**SYED JUNAID AHMED HASHMI**  
Deputy Secretary (Res-I)  
Finance Department  
Government of Sindh  
KARACHI OFFICE: Four Square Plaza, 4th Floor, Building # 37, D.H. Feroz Road, PECHS, Block-II Karachi -74400. UAN : (+92-21) 111-672-253  
(111-ORACLE) Direct : (+92-21) 34535933 Fax : (+92-21) 34535933  
LANOHE OFFICE: 58-59, Main Boulevard, 1st Floor, Cavalry Ground, Cantonment, Lahore. UAN : (+92-42) 111-672-253 Fax : (+92-42) 36660598  
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FAISALABAD OFFICE: Office # 9, 1st Floor, Kohinoor One Plaza Main Jaranwala Road, Faisalabad. Tel : (+92-41) 8532189 Fax : (+92-41) 38501753



  
**Service & Admin**  
Coordination Department  
Govt of Sindh  




SonicWALL





HP certifies that  
**Ora-Tech Systems (Pvt.) Ltd.**

Has been validated as an  
**HP Preferred Partner/ Corporate  
Re-Seller**

Since: 01-11-2012 till 30-04-2018

**Shahid Khan**  
General Manager  
Printing & Personal Systems  
Hewlett-Packard Pakistan

**SYED JUNAID AHMED HASHMI**  
Deputy Secretary (Res-1)  
Finance Department  
Government of Sindh

**AAMIR ZIA ISRAN**  
Section Officer (B&A)  
Finance Department  
Government of Sindh

**Additional Finance Secretary (Res)**  
Finance Department  
Government of Sindh

**Section Officer (Budget)**  
Service, Gen: Admin and  
Coordination Department  
Govt. of Sindh

GOVERNMENT OF PAKISTAN  
COLLECTORATE OF SALES TAX (WEST ZONE) KARACHI

CERTIFICATE OF REGISTRATION  
(Under Sales Tax Act, 1990)

Recd  
20/4/98

(01) NAME M/S. ORATECH SYSTEMS (PVT) LTD.  
(02) ADDRESS 8 & 9, QAMAR HOUSE, M.A. JINNAH ROAD  
KARACHI

(03) You have been registered as:

- (1) Manufacturer ✓
- (2) Importer ✓
- (3) Exporter
- (4) Distributer
- (5) Wholesaler
- (6) Retailer
- (7) Ship Breakers

This means that you must:

- (i) Charge Sales Tax on all taxable supplies made during the course of taxable activity.
- (ii) File a return in the designated bank relating to a month on or before the 20th of the following month.
- (iii) File a Nil - Return even if no taxable activity takes place during the current tax period.
- (iv) Abide by provisions of Sales Tax Act 1990, and rules made there under.

(04) Your Sales Tax Registration Number is:

11-20-9999-741-64

(05) Date of Registration: 14-FEB-98

(February 14, Nineteen Hundred Ninety Eight)

**AAMIR ZIA ISRAN**  
Section Officer (B&A)  
Finance Department  
Government of Sindh

(06) This number must be shown in the tax return and the invoices issued by you and quoted in all your correspondence with the Sales Tax Department.



**SYED JUNAID AHMED HASHMI**  
Deputy Secretary (Res-I)  
Finance Department  
Government of Sindh

Section Officer (Budget)  
Service, Gen: Admin and  
Coordination Department  
Govt. of Sindh

COLLECTOR (Sales Tax)  
Information Division

**GOVERNMENT OF PAKISTAN  
REVENUE DIVISION  
CENTRAL BOARD OF REVENUE**

**NATIONAL TAX NUMBER CERTIFICATE**

(Issued under section 20 of the Finance Act, 1999)

0711402-8

National Tax Number (NTN)

Name:

GRA TECH SYSTEMS PVT LTD

Address:

8-9 QAMAR HOUSE

KARACHI

DAR

Status/Nature:

COMPANY

NIC/Firm Reg./Company Inc. Number:

K-02433

*This certificate shall be prominently displayed at a conspicuous place of the premises in which business or work for gain is carried on. It is also required to be indicated on the signboard wherever it is affixed.*

**Riaz Husain Naqvi  
Chairman**

**SYED JUNAID AHMED HASHMI  
Deputy Secretary (Res-1)  
Finance Department  
Government of Sindh**

**AAI  
Joint ZIA ISRA  
Finance Department  
Government of Sindh**


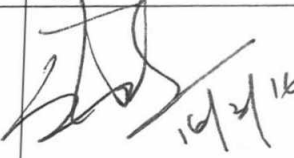



**Section Officer (Accounts)  
Service: Accounts and  
Coordination Department**

**DEPARTMENTAL PROCUREMENT COMMITTEE ATTENDANCE SHEET**

Date: 16<sup>th</sup> March, 2016  
Wednesday

Time: 01:00 Pm

**OPENING OF TECHNICAL PROPOSAL FOR THE TENDER REGARDING THE  
PROCUREMENT OF HP-SCAN JET NETWORKED DOCUMENT FLATBED SCANNERS**




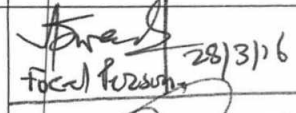

Sr.#	Designation	Signatures
1.	Mr. Khalid Mehmood Shaikh <b>Additional Finance Secretary (Resource)</b> Finance Department, Government of Sindh. <i>(Chairman)</i>	
2.	Syed Junaid Ahmed <b>Deputy Secretary (Res-I)</b> Finance Department, Government of Sindh. <i>(Member)</i>	 16/3/16
3.	Mr. Aamir Zia Isran <b>Section Officer (B&amp;A)</b> Finance Department, Government of Sindh. <i>(Member)</i>	 16/3/16
4.	Mr. Hafeez-ur-Rehman Channa <b>Section Officer (Budget)</b> Services, General, Administration & Co-ordination Department Government of Sindh. <i>(Member)</i>	 16/3/16
5.	Mr. Shahid Hussain Mangi <b>Video Conferencing Engineer</b> Information, Science & Technology Department, Government of Sindh. <i>(Member)</i>	 16/03/16

**DEPARTMENTAL PROCUREMENT COMMITTEE ATTENDANCE SHEET**

**Date:** 28<sup>th</sup> March, 2016  
Monday

**Time:** 03:00 Pm

**OPENING OF FINANCIAL PROPOSAL FOR THE TENDER REGARDING THE  
PROCUREMENT OF HP-SCAN JET NETWORKED DOCUMENT FLATBED SCANNERS**

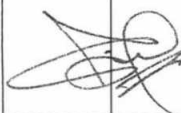
Sr.#	Designation	Signatures
1.	Mr. Khalid Mehmood Shaikh <b>Additional Finance Secretary (Resource)</b> Finance Department, Government of Sindh. <i>(Chairman)</i>	
2.	Syed Junaid Ahmed <b>Deputy Secretary (Res-I)</b> Finance Department, Government of Sindh. <i>(Member)</i>	
3.	Mr. Aamir Zia Isran <b>Section Officer (B&amp;A)</b> Finance Department, Government of Sindh. <i>(Member)</i>	
4.	Mr. Hafeez-ur-Rehman Channa <b>Section Officer (Budget)</b> Services, General, Administration & Co-ordination Department Government of Sindh. <i>(Member)</i>	 28/3/16 focal person
5.	Mr. Shahid Hussain Mangi <b>Video Conferencing Engineer</b> Information, Science & Technology Department, Government of Sindh. <i>(Member)</i>	

## BIDDERS ATTENDANCE SHEET

Date: 16<sup>th</sup> March, 2016  
Wednesday

Time: 01:00 Pm

### OPENING OF TECHNICAL PROPOSAL REGARDING THE PROCUREMENT OF HP- SCAN JET NETWORKED DOCUMENT FLATBED SCANNERS


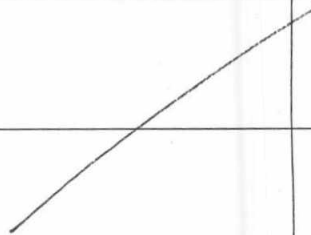
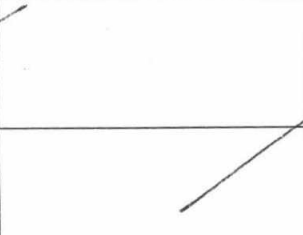
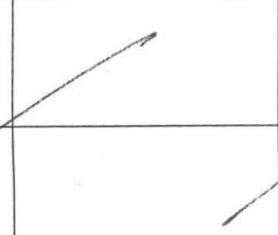
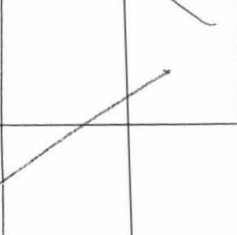
Sr.#	Name of Firm	Focal Person	Contact No.	Signatures
1.	Crystal Connect	Ashif Iqbal	32632859 32270787 03002313007	
2.	/	/		
3.	/	/		/
4.	/	/	/	/
5.	/	/	/	/

**BIDDERS ATTENDANCE SHEET**

Date: 28<sup>th</sup> March, 2016  
Monday

Time: 03:00 Pm

**OPENING OF FINANCIAL PROPOSAL REGARDING THE PROCUREMENT OF HP-SCAN JET NETWORKED DOCUMENT FLATBED SCANNERS**

Sr.#	Name of Firm	Focal Person	Contact No.	Signatures
1.	Crystal Connect.	Asif Iqbal	0300 2313607	
2.				
3.	