

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Excise, Taxation & Narcotics Department,
Government of Sindh
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Stationary and Others
- 4) TENDER NUMBER 22072
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of Computer Hardware/Software & I.T Equipments.
- 6) FORUM THAT APPROVED THE SCHEME PDWP
- 7) TENDER ESTIMATED VALUE 03 Million
- 8) ENGINEER'S ESTIMATE (For civil works only) N/A
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30th June 2015
- 10) TENDER OPENED ON (DATE & TIME) 29th December 2014
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 5 (Five)
- 12) NUMBER OF BIDS RECEIVED 5 (Five)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 5 (Five)
- 14) BID EVALUATION REPORT (Enclose a copy) Copy Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Convohair (Pvt) Ltd.
- 16) CONTRACT AWARD PRICE Rs.1,710,200/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
1. Convohair (Pvt). Ltd
2. Sapphire Consulting Services (Pvt) Ltd, 3. Hayat Computers, 4. Computer Circle, 5. AGCN Pakistan (Pvt) Ltd.

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

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

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 _____

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

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

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

Yes	9th December 2014
No	

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

Yes	1. Kawish, 2. The News, 3. Jag 4. Pakistan Times (10/12/2014)
No	

22) NATURE OF CONTRACT

Domestic Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	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	
No	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"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer

[Signature]
Section Officer
Government of Sindh
Excise And Taxation Department
Karachi

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

[Signature]
SYED QASIM AKBAR NIMAI
 Section Officer (G-III)
 Education & Literacy, Government of Sindh

Excise, Taxation And Narcotics Department
Cost Comparative Report
Computer Hardware, Software and I.T Equipment

(NIT Ref num: INF-KRY No. 3757/14 Dated 08/12/2014 ppra s# 22072)

Item Description	Price	Price	Price	Price	Price	Remarks
Server (Branded IBM, DELL, HP etc)						
Server, Dual socket x3650, Xeon 1 x 8C E5-2650v2 95W 2.6GHz, 64 GB RAM. Rack mount, 5 X 300 GB 15K 6Gbps SAS 2.5in, 1x 6Gb SAS HBA, Multi-Burner	2,465,000	2,726,557	2,494,325	-	-	Sapphire 1st Lowest
Enterprise Operating System	65,000	70,000	66,000	-	-	Sapphire 1st Lowest
Storage						
Storage System, Dual Controller, 10 x 600GB 2.5in 10K 6Gb SAS HDD, 11 x 900GB 2.5in 10K 6Gb SAS HDD, Fiber Optic Cable, 2 x 8Gb FC 4 Port Interface card	3,451,000	3,570,000	3,546,200	-	-	Sapphire 1st Lowest
Server Software						
SNMP Software for Network Monitoring	473,571	500,000	500,529	-	-	Sapphire 1st Lowest
Network Devices						
Firewall	285,000	282,000	280,000	-	-	Convofair 1st Lowest
Switch	410,000	406,000	405,000	-	-	Convofair 1st Lowest
WAN Connectivity						
WAN Connection one time	30,000	32,000	30,000	-	-	Sapphire/Convofair 1st Lowest
Monthly Connectivity Charges (1 MB link)	40,000	45,000	41,000	-	-	Sapphire 1st Lowest
Data Centre						
Rack 42U with PDU	422,571	450,000	434,229	-	-	Sapphire 1st Lowest
Rack KVM 4 Port Switch, with LCD, Keyboard and Mouse	469,524	500,000	482,476	-	-	Sapphire 1st Lowest
Patch Panel 24 port	55,000	35,000	30,746	-	-	Convofair 1st Lowest
Fire Extinguisher, CO2	13,810	15,000	14,190	-	-	Sapphire 1st Lowest
Raised Flooring for Data Center	3,921	4,000	4,041	-	-	Sapphire 1st Lowest
Resident Engineer (Monthly cost)	115,000	125,000	116,000	-	-	Sapphire 1st Lowest
Power						
UPS 6 KVA, True online Sinewave	621,429	642,857	638,571	-	-	Sapphire 1st Lowest

[Signature]
 Section Officer
 Finance Dept
 Government of Sindh

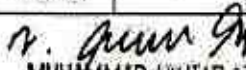
[Signature]
MUHAMMAD AKHTAR AZAD
 Director (H. Gts)
 Directorate General
 Excise & Taxation Sindh, Karachi

[Signature]
MUHAMMAD SADIQUE RAJER
 Additional Secretary (Admin)
 Excise, Taxation & Narcotics Dept.
 Government of Sindh


[Signature]
SOHAIL AHMED KAIKHAN
 Deputy Secretary (Technical)
 Excise, Taxation & Narcotics Dept.
 Government of Sindh

Network/ LAN Accessories	2010-11	2011-12	2012-13	2013-14	2014-15	Remarks
Cat 6 Cable Clipsol- Full copper Box	22,000	-	21,000	20,000	-	Computer Circle 1st Lowest
Clamper RJ45 /11 / 9	2,100	-	2,100	2,000	-	Computer Circle 1st Lowest
Network Cable Tester	1,200	-	1,250	1,000	-	Computer Circle 1st Lowest
Cables Tester RJ 45/11 / 9 Baylan with 6 batteries	1,200	-	1,150	1,000	-	Computer Circle 1st Lowest
Wifi cards PCI N based with detachable antenna	31,500	-	31,000	30,000	-	Computer Circle 1st Lowest
A4Tech headphones with Mike	1,500	-	1,550	1,200	-	Computer Circle 1st Lowest
External DVD writer	12,000	-	11,500	10,000	-	Computer Circle 1st Lowest
Hard Disk Drive 1 TB - SATA II/ III	35,000	-	34,000	30,000	-	Computer Circle 1st Lowest
Mother Board with Processor Core i7 Ghz-Processor - PCI Express Graphic-Card 2 GB	21,000	-	21,000	20,000	-	Computer Circle 1st Lowest
DDR II Kingston RAM 4 GB	11,000	-	10,500	10,000	-	Computer Circle 1st Lowest
A4 Tech 16 MP web Camera	3,500	-	3,700	3,000	-	Computer Circle 1st Lowest
IO Network Socket Puching Tool	3,000	-	2,800	2,000	-	Computer Circle 1st Lowest
Servo Motor Stabilizer 5000W	25,500	-	26,000	25,000	-	Computer Circle 1st Lowest
Stabilizer	11,000	-	11,500	10,000	-	Computer Circle 1st Lowest
Printers & Scanners						
LASER JET PRINTERS Print Speed: up to 18 ppm Black Up 600 x 600-dpi, Duty Cycle :5000 pages per month, Paper Handling: input up to 150 sheet, output capacity 100 sheets, Print Technology: Laser	76,000	-	76,500	75,000	-	Computer Circle 1st Lowest
Hi Speed Scanner	52,000	-	51,000	50,000	-	Computer Circle 1st Lowest


Section Officer (B&E-I)
Finance Department
Government of Sindh


MUHAMMAD AKHTAR AZAD
Director (H. Orsl)
Directorate General
Excise & Taxation Sindh, Karachi


MUHAMMAD SADIQUE RAJER
Additional Secretary (Adm)
Excise, Taxation & Narcotics
Government of Sindh


BOHAIT AHMED KALIT
Deputy Secretary (Tech)
Excise, Taxation & Narcotics
Government of Sindh


Section Officer
Education & Sports
Government of Sindh

DESCRIPTION	ESTIMATE	ANALYSIS	REVISION	REVISION	REVISION	REVISION
PC & Laptop						
PC Intel 4th Generation Processor Intel Chipset Integrated Intel HD Graphics 2GB 1600 MHz DDR III Ram 500GB Hard Drive Integrated Ethernet LAN 10/100/1000 Ports: USB port Front, USB Ports, PS2 Port, VGA, DVI, Microphone, Headphone, 1 Audio	100,000	-	100,000	-	98,000	Hyatt 1st Lowest
LAPTOP Intel 4th Generation Processor Intel Express Chipset 2GB 1600 MHz DDR III Ram 500GB Hard Drive Intel HD Graphics, Super Multi DVD Drive, 15.6" High Definition Bright view LED HDMI, Bluetooth, Camera, LAN, WIFI, Media Card Reader, DOS	92,000	-	90,000	88,000	-	Computer circle 1st Lowest
DESKTOP SOFTWARE Microsoft windows 8 Microsoft office Home & Business Antivirus 2014	70,000	-	66,000	-	65,000	Hyatt 1st Lowest
LAPTOP SOFTWARE Microsoft windows 8 Microsoft office Home & Business Antivirus 2014	70,000	-	66,000	-	65,000	Hyatt 1st Lowest


Section Officer (P)
 Finance Deptt
 Government of Sindh

M. Ghani
MUHAMMAD AKHTAR AZAD
 Director (P) (M) I
 Directorate General
 Excise & Taxation Sindh, Karachi


MUHAMMAD SADIQUE RAJER
 Additional Secretary (Admin)
 Excise, Taxation & Narcotics Deptt
 Government of Sindh


SOHAIL AHMED KAIKHUR
 Deputy Secretary (Taxation & Narcotics)
 Excise, Taxation & Narcotics Deptt
 Government of Sindh


SYED QASIM FARUK NIMAI
 Section Officer (G-III)
 Education & Employment Department
 Government of Sindh

Excise, Taxation And Narcotics Department
Cost Comparative Report
Office Renovation work

(NIT Ref num: INF-KRY No. 3757/14 Dated 08/12/2014 ppra s# 22072)

QUOTED PRICE		
M/s. Convallor (P) Limited	M/s. Zahoor Ahmed Chini & Co.	M/s. DIT, Government of Sindh
10,670,725	10,619,650	9,965,750
3 rd Lowest Evaluated	2 nd Lowest Evaluated	1 st Lowest Evaluated

M. Akhtar Azad
MAD AKHTAR AZAD
 Director (General)
 Excise, Taxation & Narcotics Department
 Government of Sindh, Karachi

Shamim
Shamim
 Representative
 Section Officer (B&E)
 Finance Department
 Government of Sindh

Shamim
SHAMIM
 SO (G) Representative
 Education & Literacy Department,
 Government of Sindh

SOHAIL AHMED KAI
SOHAIL AHMED KAI
 Deputy Secretary (Tech)
 Excise, Taxation & Narcotics Department
 Government of Sindh

SOHAIL AHMED KAI
 Deputy Secretary (Tech)
 Excise, Taxation & Narcotics Department
 Government of Sindh

Abdul Samad Rajer
ABDUL SAMAD RAJER
 Additional Secretary (Adm)
 Excise, Taxation & Narcotics Department
 Government of Sindh

Excise, Taxation And Narcotics Department
Bid Evaluation Report
Stationery Items, Office Renovation work, Hardware/Software And IT Equipment

1	Name of Procuring Agency	Excise, Taxation & Narcotics Department
2	Tender Reference No.	INF-KRY No. 3757/14 Dated 08/12/2014 para s# 22072
3	Tender Description / Name of work / Item:	Supply of Stationery Items, Office Renovation work, Computer Hardware, Software and IT Equipment
4	Method of Procurement:	Single stage, One Envelope procedure.
5	Tender Published:	12/12/2014
6	Total Bid documents Sold:	9
7	Total Bid Received:	8
8	Bid opening date:	29/12/2014
9	No. of Bid qualified	7
10	Bid(s) Rejected:	1
11	Financial Bid Opening date	29/12/2014
12	Bid Evaluation Report:	Attached below

RENOVATIONS WORK

Name of firm or bidder	Ranking in terms of cost	Within Estimated cost	Reasons for rejection/rejection	Remarks	
1	2	3	4	5	6
M/s Elite Commercial Enterprises	1st lowest	Yes	Lowest	Accepted	
M/s Zahoor Ahmed Khan and Company	2nd lowest	Yes	Higher	Rejected because Higher	
M/s Convolar (PVT) Ltd	3rd lowest	Yes	Highest and Technically disqualified	Rejected because Highest and Technically Disqualified	

[Signature]
 SVEE...
 Section Officer (S-III)
 Excise & Narcotics Department
 Government of Sindh

[Signature]
 Section Officer (B&E-IX)
 Finance Department
 Government of Sindh

[Signature]
 MURHAMMAD AKHTAR KHAN
 Director in Charge
 Excise & Taxation Sindh, Karachi

[Signature]
 MUHAMMAD SADIQUE RAJPA
 Additional Secretary (Finance)
 Excise, Taxation & Narcotics Dept
 Government of Sindh

[Signature]
 SOHAIL AHMED KATY
 Deputy Secretary (Finance)
 Excise, Taxation & Narcotics Dept
 Government of Sindh

COMPUTER HARDWARE, SOFTWARE & IT EQUIPMENT

Sr. No./ Name of Firm or Bidder	Ranking in terms of cost	Within Estimated Costs	Reasons for accept/rejection	Remarks
1	3	4	5	6
1 M/s Sapphire Consulting Services (PVT) Ltd.	1st lowest	yes	Lowest in items selected	Accepted for Servers, Storage, Server Software, WAN Connectivity, Data Center and Power
2 M/s ASCN (PVT) Ltd	5th	No	Highest	Rejected because it was highest
3 M/s Convolar (PVT) Ltd	1st lowest	yes	Lowest in items selected	Accepted for Network Devices and Patch Panel 24 ports
4 M/s Hyatt	1st lowest	yes	Lowest in items selected	Accepted for PCs, Desktop/Laptop software
5 M/s Computer Circle	1st lowest	yes	Lowest in items selected	Accepted for Laptop, Networking, Accessories, and Printers/Scanners

[Signature]

Deputy Secretary (Technical),
Excise, Taxation & Narcotics Department,
Government of Sindh

SOHAIL AHMED KAI Director
Deputy Secretary (Technical),
Excise, Taxation & Narcotics Dept.,
Government of Sindh

[Signature]

SO (G) Representative of R. NIMAI
Education & Literacy Department,
Government of Sindh,
Government of Sindh

[Signature]

Director (H) **MUHAMMAD AKHTAR KHAN**
Director (H) (Genl)
Excise, Taxation & Narcotics Department,
Government of Sindh

[Signature]

Representative Officer (B&E-IX)
SABIR KHAN
Finance Department/Department
Government of Sindh

[Signature]

MUHAMMAD SANDHU RAJER
Additional Secretary (Additional Secretary) (Admin)
Excise, Taxation & Narcotics Department,
Government of Sindh



NO: SO (B&A)/E&T/11(24)/2014
GOVERNMENT OF SINDH
EXCISE & TAXATION DEPARTMENT
Karachi dated the 15th January, 2015

Subject: MINUTES OF THE MEETING OF THE SPECIAL PROCUREMENT COMMITTEE FOR FINALIZATION OF TENDER PROPOSALS - "STATIONARY / HARDWARE, EQUIPMENT"

A meeting of the Special Procurement Committee was held on 14th January, 2015 at 3:00 p.m. under the chairmanship of the Additional Secretary, ET&N department at 3rd Floor, Sindh Secretariat Building No.2 (Tughlaq House), Karachi to finalize aforementioned tender proposals.

2. It was apprised to the forum that a tender on Single-Stage-One-Envelope method was floated for the procurement of Supply of Stationary, Office Renovation Work and Supply of Computer Hardware / Software & I.T Equipment.

3. A Special Procurement Committee was constituted to prepare comprehensive statement separately for each item and also evaluate the bids as per TORs.

4. Separate quoted items of the following components were evaluated by the committee by adopting Single-Stage-One-Envelope method:

- a) Supply of Stationary Items
- b) Office Renovation Work
- c) Supply of Computer Hardware / Software & I.T Equipment

a) Supply of Stationary Items

No firms participated for the component "Supply of Stationary Items"


b) Office Renovation Work

Following three firms participated in the tender of "Office Renovation Work".

- i) M/s Convolair (Pvt.) Limited
- ii) M/s Zaheer Ahmed Khan & Co
- iii) M/s Elite Commercial Enterprise

MUHAMMAD SADIQUE RAJER
Additional Secretary (Admin)
Excise, Taxation & Narcotics Deptt
Government of Sindh

Supply of Computer Hardware / Software & I.T Equipment


SYED QASIM ANWAR NIMAL
Section Officer (G-118)
Education & Library Department
Government of Sindh

Following five firms participated in the tender of "Supply of Computer Hardware / Software & I.T Equipment".



SOHAIL AHMED KHAT
Deputy Secretary
Excise & Taxation Department
Government of Sindh

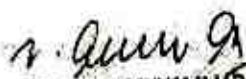
- i) M/s Hayat Computers
- ii) M/s Convolair (Pvt.) Limited
- iii) M/s Computer Circle
- iv) M/s Sapphire Consulting Services (Pvt.) Limited
- v) M/s AGCN Pakistan (Pvt.) Limited

MUHAMMAD AKHTAR AZAD
Director (H. Opts)
Directorate General
Excise & Taxation Sindh, Karachi



Section Officer (B&E-IX)
Finance Department
Government of Sindh


5. Keeping in view of the above basis of the examination and evaluation of the rates against each item as well as on the basis of comparative statement of the above mentioned items, following firms are recommended by the procurement committee for further consideration and approval as lowest bidder:-


- i) M/s Elite Commercial Enterprise for Office Renovation Work
- ii) M/s Hayat Computers for PCs, Desktop / Laptop Software
- iii) M/s Computer Circle for Laptop, Networking / Accessories, and Printers/Scanners
- iv) M/s Sapphire Consulting Services (Pvt.) Limited for Servers, Storage, Server Software, WAN Connectivity, Data Centre, and Power.
- v) M/s Convolair (Pvt.) Ltd for Network Devices and Patch Panel 24 Port.


 Director
 Excise, Taxation & Narcotics Department
 Government of Sindh


 Representative
 Section Officer (B&E-IX)
 Finance Department
 Government of Sindh


 Representative
 Education & Literacy Department
 Government of Sindh


 Deputy Secretary (Tech)
 Excise, Taxation & Narcotics Department
 Government of Sindh
 SOHAIL AHMED
 Deputy Secretary (I)
 Excise, Taxation & Narcotics
 Government of Sindh


 Additional Secretary
 Excise, Taxation & Narcotics Department
 Government of Sindh



GOVERNMENT OF SINDH
EXCISE, TAXATION & NARCOTICS DEPARTMENT

TENDER NOTICE

Scaled Tenders are invited for the following items:

<ul style="list-style-type: none">• Supply of Stationery Items• Office Renovation work• Supply of Computer Hardware / Software & I.T Equipment	As per Tender Documents
--	-------------------------

2. Tender documents can be obtained from the date of publishing of advertisement in the newspapers up to 29th December, 2014 at 11:00 am, on submission of a written request on company letter head, supported with copies of GST & NTN certificates, during office working hours, on payments of Tender documents Cost Rs. 2000/- (Non-refundable/non-transferable) in form of PO/DD in favor of "Excise, Taxation & Narcotics, Department, Karachi" from the below address:

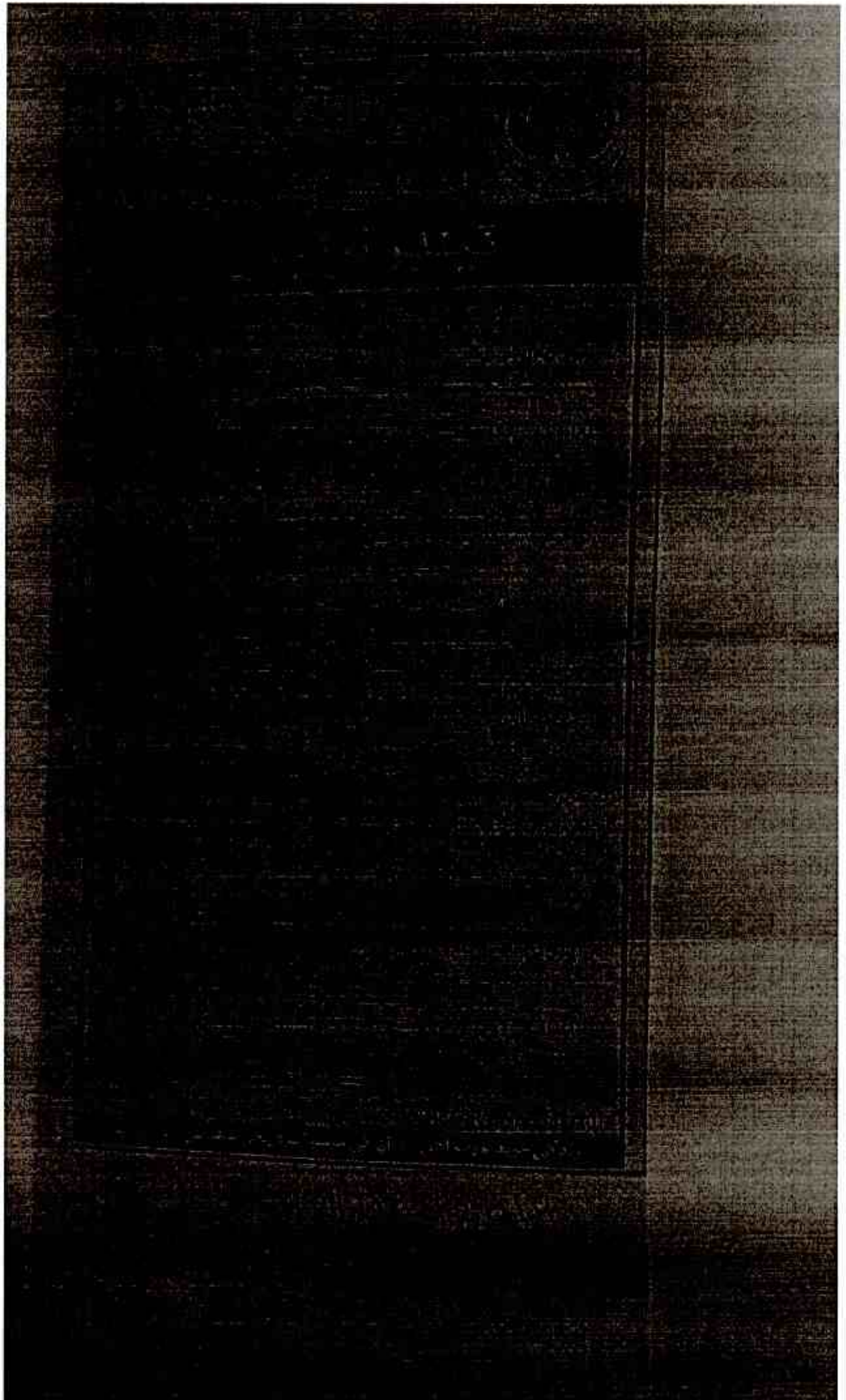
Section Officer (B&A)
Room No. 340, 2nd Floor
Sindh Secretariat No.2
Tughlaq House, Karachi

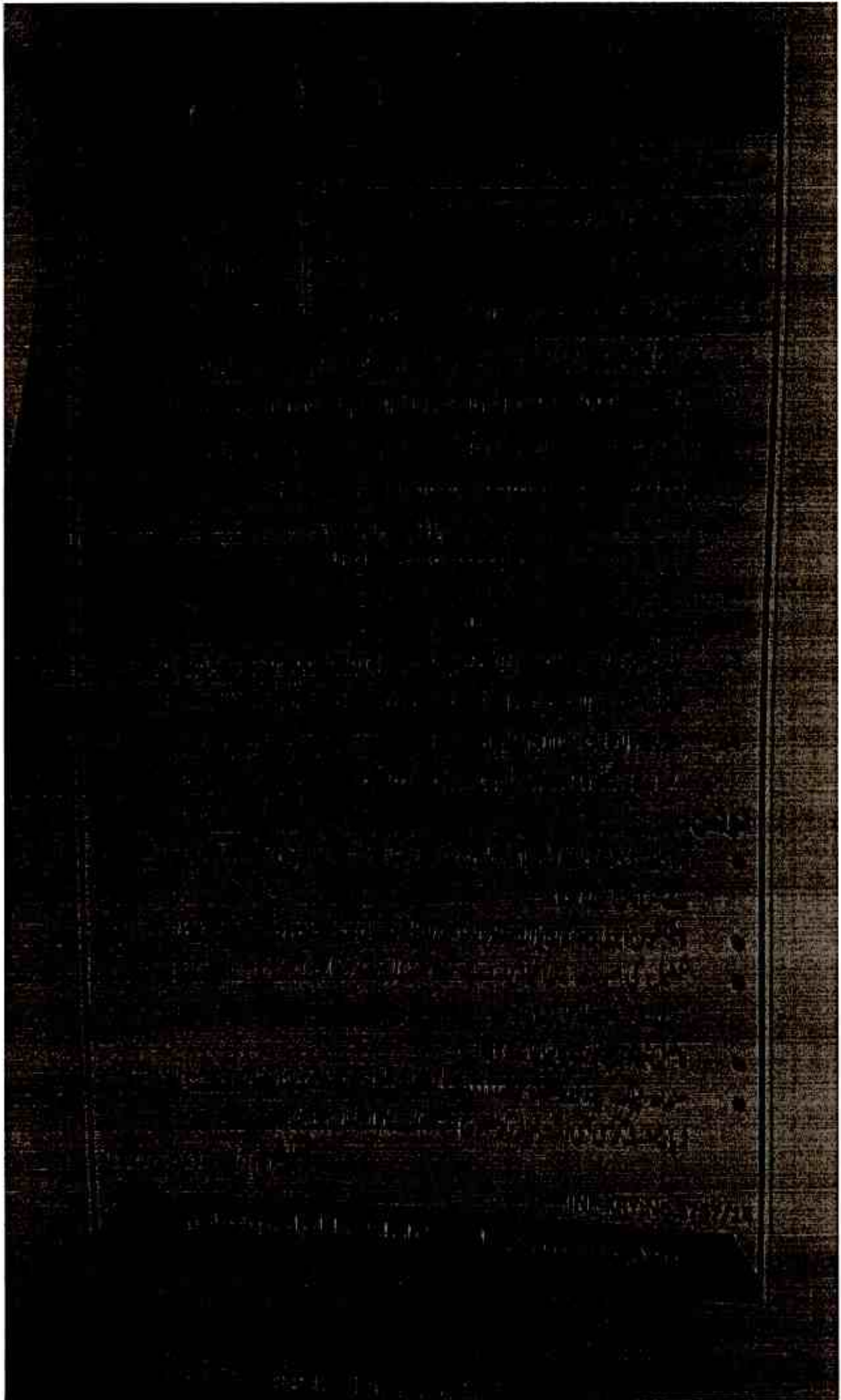
3. The last date of submission of Tender document is 29th December, 2014 before 02:00 pm and Tender opening meeting will be held in presence of bidders on the same date at 03:00 pm on above address.
4. In case NITs remain un-responsive by the above date the next schedule of obtaining/ submission/ opening of Tender documents will be 16th Jan, 2015.

Notes.

- Earnest money in form of PO in favor of "Excise, Taxation & Narcotics Department, Karachi" will have to be submitted along with the tender @ 2.5%.
- The bids will be opened on the aforementioned date & time in presence of the bidders or their authorized representatives
- In case of holiday, tenders will be obtained/submitted/opened on the next working day as per given schedule.
- Incomplete tender cannot be considered or entertained.
- Excise, Taxation & Narcotics department reserves the right to cancel/amend the tender at any time, subject to relevant provisions of Sindh Public Procurement Rules, 2010.

SECTION OFFICER (B&A)





To

M/S COVOLAIR PRIVATE LIMITED.

Address: First Floor Bahria III M.T Khan Road, Karachi

SUBJECT: WORK ORDER FOR "SUPPLY OF COMPUTER HARDWARE/SOFTWARE & I.T EQUIPMENTS" IN EXCISE TAXATION & NARCOTICS DEPARTMENT

As per recommendation of the Technical Sub-Committee and with the approval of competent authority, I am directed to convey the decision with reference to the financial tender / bid for the purchase of "SUPPLY OF COMPUTER HARDWARE/SOFTWARE & IT EQUIPMENT" in EXCISE TAXATION & NARCOTICS DEPARTMENT at the quoted rates by your firm (Amount in Words: One Million Seven Hundred Ten Thousand and Two Hundred Twenty Two) which are hereby accepted and approved by the Competent Authority being evaluated the lowest bidder for the supply of Quoted items as per approved specification invited by the Excise Taxation & Narcotics Department, Government of Sindh Karachi.

You are hereby directed to supply the Quoted Items as per approved specification For the Year 2014-15 under the scheme ADP # 580

Description	QTY	Covolair	Total
Network Devices			
Firewall	1	280,000	280,000
Switch	3	405,000	1,215,000
Data Centre			
Patch Panel 24 port	7	30,746	215,222
Total			1,710,222


Terms & Conditions:

1. All terms & Condition mentioned in the tender documents will remain same. A contract Agreement will have to sign within 7 days after receiving the intimation of award of contract. The entire tender document will become part of contract agreement between Excise Taxation & Narcotics Department Government of Sindh and your company. The Commencement of the project work must be ensured within 10 days of signing of contract agreement
2. Payment shall be made upon delivery of the material/Equipments:

10/5/14

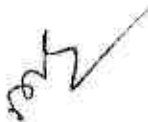


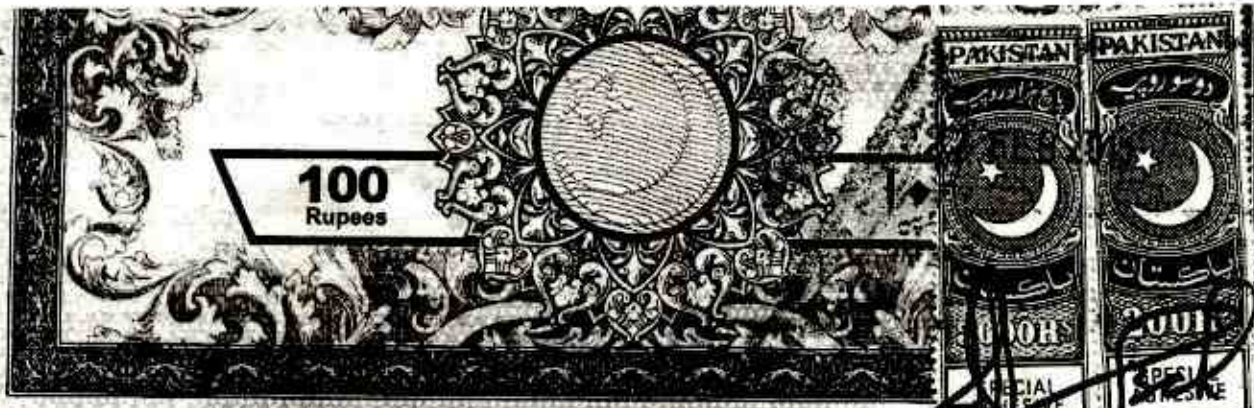
3. After execution of each component/activity actual bill will be furnished. Each delivery order, bill and supporting documents/report will be verified by the Department and only after recommendation by the authorized personal of the Department; bills will be processed for payment.
4. You are required to furnish a performance Bond/Bank Guarantee equivalent to 5% of the total value of the project within 30 days of the award of contract. The performance Bond/ Bank Guarantee will be released after successful completion of works.
5. A focal person will be nominated within 10 days from your company for all the interaction with this department regarding the execution of the scheme.
6. Any variation or plus minus during the execution of scheme will be sorted out with the approval of competent authority i.e. Secretary E&T and department's view point be upheld.
7. Supplies of works/equipments shall be checked, approved by the experts, inspection committee. If found not in order/condition the same will be replaced.


Section Officer
Excise & Taxation Deptt.
Govt. of Sindh
For the Secretary Excise Taxation &
Narcotics Department

C.C. to:-

1. Director General Excise Sindh, Karachi.
2. P.S. to Minister/ Secretary, Excise Taxation & Narcotics Department.





AQIB IMRAN STAMP VENDOR
Licence No. 94, Shop No. 18, Block-14,
Karim Plaza, Gulshan-e-Iqbal, Karachi

OFFICE SUPERINTENDENT
Stamp Office, City Canal
Karachi
27 FEB 2015

S No: **117803** Date: **12 FEB 2015**
Issued to With Address:
Through With Address: **ZAHID MEHMOOD**
Pincode:
Value Rs: Attached: **2** Active No:
Stamp Vendor's Signature:
Not For Used Bank Guaranty/will/delivered
Vendor Not Responsible Any Fake Documentation

AGREEMENT

This Agreement is made on this 27th day of February 2015 between

Excise Taxation & Narcotics Department - Government of Sindh

AND

M/S Convolair Private Limited.

Party of the first part, hereinafter called and referred to as the "AUTHORITY" and party of the second part, hereinafter called and referred to as the "CONTRACTOR"

Both the parties have agreed upon the terms and conditions laid down hereinafter for the "SUPPLY OF COMPUTER HARDWARE /SOFTWARE & I.T EQUIPMENTS" under the Excise Taxation & Narcotics Department, which was established in the Secretariat under ADP Scheme#580: for the Budget year 2014-15.

TERMS AND CONDITIONS:

1. That the CONTRACTOR is ready and bound to accept the order for the supply of any all articles as shown in "ANNEXURE-1" attached herewith at the rates approved by AUTHORITY.
2. That the CONTRACTOR is ready and bound to get such articles inspected by the Technical / Standardized Committee appointed by the authority within 60 Days from the date of receipt of supply order, failing which the order shall be cancelled and will be placed to the next lowest bidder and the security amount so submitted by the CONTRACTOR shall be considered as forfeited.

3. That the CONTRACTOR is ready and bound to replace any or all articles broken or damaged in transit at his own risk and cost and shall deliver all the articles in good and sound condition.
4. That the CONTRACTOR also undertakes to bear all kind of taxes i.e. Stamp duty/ Services Charges/Professional Tax / Sales Tax Invoice, Income Tax, Zila / Octroi Tax (if any) and all other incidental charges etc upto the place of destination.
5. That the articles will not be dispatched by the CONTRACTOR until and unless inspection and certified by the committee.
6. That in case the CONTRACTOR fails to supply the articles within the stipulated time the penalty will be charged at the rate 2% monthly (chargeable on basis of days) for the unsupplied items only.
7. That in case of any event of the default on the part of the CONTRACTOR in the performance of any condition of the contract or in case of any dispute it shall be lawful for the AUTHORITY to forfeit full or part of the Earnest money / Security deposit and or cancel the whole/part of the supply order with CONTRACTOR and the decision of the AUTHORITY will be final and legally binding on the CONTRACTOR.
8. That the CONTRACTOR is ready to abide with above terms and condition.

IN WITNESSES WHEREOF, the parties have bound themselves with the above mentioned terms and conditions with sound mind and their senses without any coercion and force and act their hands below in the presence of the witnesses.

CONTRACTOR

SIGNATURE _____

NAME: _____

SEAL _____

Sabir Syed

SABIR SYED



FOR AND ON BEHALF OF AUTHORITY

Muhammad Sadiq Rajar
 ADDITIONAL SECRETARY (Admin)
 Excise Taxation & Narcotics Deptt.
 Government of Sindh

WITNESSES

[Signature]
[Signature]
 Deputy Secretary (Tech)

ANNEXURE-1

Description	QTY	Unit Price	Total
Network Devices			
Firewall	1	280,000	280,000
Switch	3	405,000	1,215,000
Data Centre			
Patch Panel 24 port	7	30,746	215,222
Total			1,710,222

TOTAL IN WORDS: One Million Seven Hundred Ten Thousand and Two Hundred Twenty Two.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Excise, Taxation & Narcotics Department, Government of Sindh
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Stationary and Others
- 4) TENDER NUMBER 22072
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of Computer Hardware/Software & I.T Equipments.
- 6) FORUM THAT APPROVED THE SCHEME PDWP
- 7) TENDER ESTIMATED VALUE 28 Million
- 8) ENGINEER'S ESTIMATE (For civil works only) N/A
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30th June 2015
- 10) TENDER OPENED ON (DATE & TIME) 29th December 2014
- 11) NUMBER OF TENDER DOCUMENTS SOLD 5 (Five)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 5 (Five)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 5 (Five)
- 14) BID EVALUATION REPORT (Enclose a copy) Copy Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Hayat Computers
- 16) CONTRACT AWARD PRICE Rs. 26,137,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
1. Hayat Computers
2. Convolair (Pvt) Ltd, 3. Sapphire Consulting Services (Pvt) Ltd, 4. Computer Circle, 5. AGCN Pakistan (Pvt) Ltd.

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

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

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 _____

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

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

21) ADVERTISEMENT :

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

Yes	9th December 2014
No	

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

Yes	1. Kawish, 2. The News, 3. Jag 4. Pakistan Times (10/12/2014)
No	

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	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"/>
-----	-------------------------------------	----	--------------------------

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

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

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

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

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

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer

[Signature]
06/03/2015
Government Of Sindh
Excise And Taxation Department
Karachi

FOR OFFICE USE ONLY

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

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

Print

Save

Reset



To,

M/S HAYAT COMPUTERS.

Address: 204 Second Floor Block 5 Clifton Centre, Clifton Karachi.

SUBJECT: WORK ORDER FOR "SUPPLY OF COMPUTER HARDWARE/SOFTWARE & I.T EQUIPMENTS" IN EXCISE TAXATION & NARCOTICS DEPARTMENT

As per recommendation of the Technical Sub-Committee and with the approval of competent authority, I am directed to convey the decision with reference to the financial tender / bid for the purchase of "SUPPLY OF COMPUTER HARDWARE /SOFTWARE & I.T EQUIPMENTS" in EXCISE TAXATION & NARCOTICS DEPARTMENT at the quoted rates by your firm (Amount in Words: Twenty Six Million One Hundred & Thirty Seven Thousand) which are hereby accepted and approved by the Competent Authority being evaluated the lowest bidder for the supply of Quoted items as per approved specification invited by the Excise Taxation & Narcotics Department, Government of Sindh Karachi.

You are hereby directed to supply the Quoted items as per approved specification For the Year 2014-15 under the scheme ADP # 580.

Description	QTY	Hyatt	Total Amount
PC & Laptops			
PC Intel 4th Generation Processor Intel Chipset Integrated Intel HD Graphics 2GB 1600 MHz DDR III Ram 500GB Hard Drive Integrated Ethernet LAN 10/100/1000 Ports: USB port Front, USB Ports, PS2 Port, VGA , DVI, Microphone, Headphone, I Audio	144	98,000	14,112,000
DESKTOP SOFTWARE Microsoft windows 8 Microsoft office Home & Business Antivirus 2014	144	65,000	9,360,000

Handwritten signature or initials.

LAPTOP	SOFTWARE		
Microsoft windows 8		55,000	2,665,000
Microsoft office Home & Business Antivirus 2014		41	
Total:			26,137,000

Terms & Conditions:

1. All terms & Condition mentioned in the tender documents will remain same. A contract Agreement will have to sign within 7 days after receiving the intimation of award of contract. The entire tender document will become part of contract agreement between Excise Taxation & Narcotics Department Government of Sindh and your company. The Commencement of the project work must be ensured within 10 days of signing of contract agreement.
2. Payment shall be made upon delivery of the material/Equipments.
3. After execution of each component/activity actual bill will be furnished. Each delivery order, bill and supporting documents/report will be verified by the Department and only after recommendation by the authorized personal of the Department, bills will be processed for payment.
4. You are required to furnish a performance Bond/Bank Guarantee equivalent to 5% of the total value of the project within 30 days of the award of contract. The performance Bond/ Bank Guarantee will be released after successful completion of works.
5. A focal person will be nominated within 10 days from your company for all the interaction with this department regarding the execution of the scheme.
6. Any variation or plus minus during the execution of scheme will be sorted out with the approval of competent authority i.e. Secretary E&T and department's view point be upheld.

for ✓

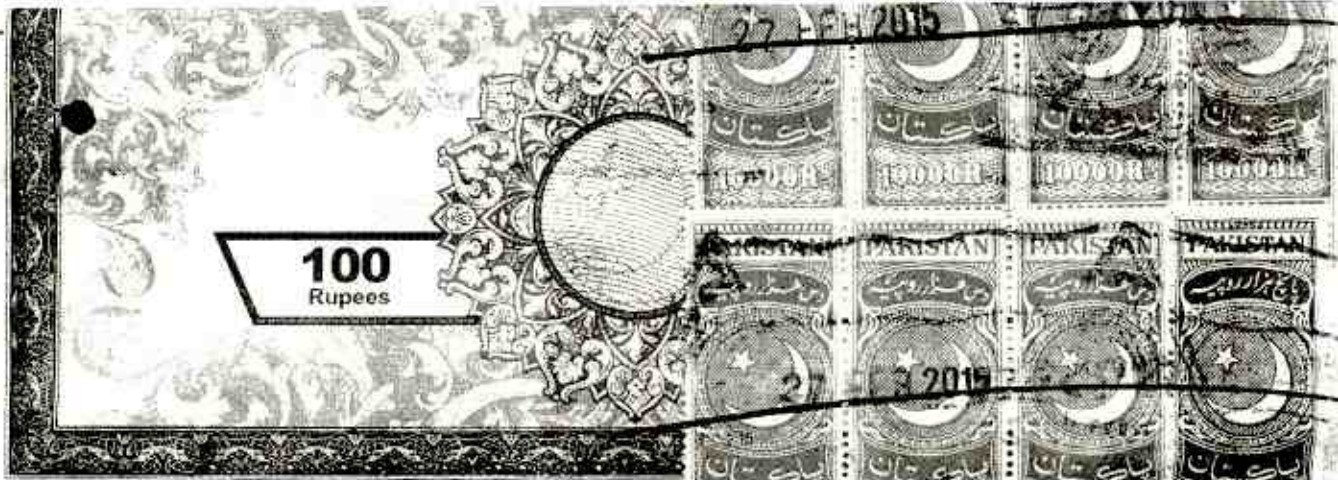


7. Supplies of works/equipments shall be checked, approved by the experts, inspection committee. If found not in order/condition the same will be replaced.


Section Officer
Excise & Narcotics Department (P.O.)
For the Secretary, Excise Taxation &
Narcotics Department

C.C. to:-

1. Director General Excise Sindh, Karachi.
2. P.S. to Minister/ Secretary, Excise Taxation & Narcotics Department.



KASHIF RAZA STAMP VENDOR

23 FEB 2015

Licence No. 02 G-14, Spanish Homes
Phase-1, D.H.A., Karachi.

S No. 20645 Date **MUHAMMAD BABIR**
Issued To/With Address..... **Advocate, HC/8300/Khi**

Through With Address.....

Purpose.....

Value Rs..... Attached.....

Stamp Vendor's Signature.....

(NOT USE FOR FREE WILL & DIVORCE PURPOSE)

AGREEMENT

This Agreement is made on this 27th day of February 2015 between

Excise Taxation & Narcotics Department - Government of Sindh

AND

M/S Hayat Computers.

Party of the first part, hereinafter called and referred to as the "AUTHORITY" and party of the second part, hereinafter called and referred to as the "CONTRACTOR"

Both the parties have agreed upon the terms and conditions laid down hereafter for the "SUPPLY OF COMPUTER HARDWARE /SOFTWARE & I.T EQUIPMENTS" under the Excise Taxation & Narcotics Department, which was established in the Secretariat under ADP Scheme#580: for the Budget year 2014-15.

[Handwritten signature]
Stamp Office, City Court
Karachi
27 FEB 2015

TERMS AND CONDITIONS:

1. That the CONTRACTOR is ready and bound to accept the order for the supply of any all articles as shown in "ANNEXURE-1" attached herewith at the rates approved by AUTHORITY.
2. That the CONTRACTOR is ready and bound to get such articles inspected by the Technical / Standardized Committee appointed by the authority within 60 Days from the date of receipt of supply order, failing which the order shall be cancelled and will be placed to the next lowest bidder and the security amount so submitted by the CONTRACTOR shall be considered as forfeited.

3. That the CONTRACTOR is ready and bound to replace any or all articles broken or damaged in transit at his own risk and cost and shall deliver all the articles in good and sound condition.
4. That the CONTRACTOR also undertakes to bear all kind of taxes i.e. Stamp duty/ Services Charges/Professional Tax / Sales Tax Invoice, Income Tax, Zila / Octroi Tax (if any) and all other incidental charges etc upto the place of destination.
5. That the articles will not be dispatched by the CONTRACTOR until and unless inspection and certified by the committee.
6. That in case the CONTRACTOR fails to supply the articles within the stipulated time the penalty will be charged at the rate 2% monthly (chargeable on basis of days) for the unsupplied items only.
7. That in case of any event of the default on the part of the CONTRACTOR in the performance of any condition of the contract or in case of any dispute it shall be lawful for the AUTHORITY to forfeit full or part of the Earnest money / Security deposit and or cancel the whole/part of the supply order with CONTRACTOR and the decision of the AUTHORITY will be final and legally binding on the CONTRACTOR.
8. That the CONTRACTOR is ready to abide with above terms and condition.

IN WITNESSES WHEREOF, the parties have bound themselves with the above mentioned terms and conditions with sound mind and their senses without any corrosion and force and act their hands below in the presence of the witnesses.

CONTRACTOR

SIGNATURE Sikander Hayat
 NAME: SIKANDER HAYAT
 SEAL _____



FOR AND ON BEHALF OF AUTHORITY

Sadiq Hajar
 ADDITIONAL SECRETARY SADIQ HAJAR
 Additional Secretary (Admin)
 EXCISE TAXATION & NARCOTICS DEPARTMENT
 Excise, Taxation & Narcotics Department
 Government of Sindh

WITNESSES:

1. Qasim
 Deputy Secretary (Tech)
2. M. IBRAHIM
 Section Officer (General)
 Excise & Narcotics Department

ANNEXURE-1

Description	QTY	Hyatt	Total Amount
PC & Laptops			
PC			
Intel 4th Generation Processor Intel Chipset Integrated Intel HD Graphics 2GB 1600 MHz DDR III Ram 500GB Hard Drive Integrated Ethernet LAN 10/100/1000 Ports: USB port Front, USB Ports, PS2 Port, VGA , DVI, Microphone, Headphone, 1 Audio	144	98,000	14,112,000
DESKTOP SOFTWARE			
Microsoft windows 8 Microsoft office Home & Business Antivirus 2014	144	65,000	9,360,000
LAPTOP SOFTWARE			
Microsoft windows 8 Microsoft office Home & Business Antivirus 2014	41	65,000	2,665,000
Total:			26,137,000

TOTAL IN WORDS: Twenty Six Million One Hundred & Thirty Seven Thousand.



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Excise, Taxation & Narcotics Department, Government of Sindh
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Stationary and Others
- 4) TENDER NUMBER 22072
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of Computer Hardware/Software & I.T Equipments.
- 6) FORUM THAT APPROVED THE SCHEME PDWP
- 7) TENDER ESTIMATED VALUE 20 Million
- 8) ENGINEER'S ESTIMATE (For civil works only) N/A
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30th June 2015
- 10) TENDER OPENED ON (DATE & TIME) 29th December 2014
- 11) NUMBER OF TENDER DOCUMENTS SOLD 5 (Five)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 5 (Five)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 5 (Five)
- 14) BID EVALUATION REPORT (Enclose a copy) Copy Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Computer Circle
- 16) CONTRACT AWARD PRICE Rs. 17,978,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
1. Computer Circle
2. Convolair (Pvt) Ltd, 3. Sapphire Consulting Services (Pvt) Ltd, 4. Hayat Computers, 5. AGCN Pakistan (Pvt) Ltd.
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE N/A N/A
- c) TWO STAGE BIDDING PROCEDURE N/A N/A
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE N/A N/A

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 _____

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

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

21) ADVERTISEMENT :

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

Yes	9th December 2014
No	

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

Yes	1. Kawish, 2. The News, 3. Jag 4. Pakistan Times (10/12/2014)
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	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"/>
-----	-------------------------------------	----	--------------------------

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

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

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

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

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

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer

Abdul Qadir
06/03/2015
Section Officer (P&A)
Government Of Sindh

FOR OFFICE USE ONLY Excise And Taxation Department
Karachi

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Ghosh
SYED QASIM AKBAR NIMAI
 Section Officer (C-III)
 Education & Literacy Development
 Government of Sindh

Excise, Taxation And Narcotics Department
Cost Comparative Report
Computer Hardware, Software and I.T Equipment

(NIT Ref num: INF-KRY No. 3757/14 Dated 08/12/2014 ppra s# 22072)

Item/Description	Company A	Company B	Company C	Company D	Company E	Remarks
Servers (Branded IBM, DELL, HP etc)						
Server, Dual socket x3650, Xeon 1 x 8C E5-2650v2 95W 2.6GHz, 64 GB RAM. Rack mount, 5 X 300 GB 15K 6Gbps SAS 2.5in, 1x 6Gb SAS HBA, Multi-Burner	2,465,000	2,726,557	2,494,325	-	-	Sapphire 1st Lowest
Enterprise Operating System	65,000	70,000	66,000	-	-	Sapphire 1st Lowest
Storage						
Storage System, Dual Controller, 10 x 600GB 2.5in 10K 6Gb SAS HDD, 11 x 900GB 2.5in 10K 6Gb SAS HDD, Fiber Optic Cable, 2 x 8Gb FC 4 Port Interface card	3,451,000	3,570,000	3,546,200	-	-	Sapphire 1st Lowest
Server Software						
SNMP Software for Network Monitoring	473,571	500,000	500,529	-	-	Sapphire 1st Lowest
Network Devices						
Firewall	285,000	282,000	280,000	-	-	Convolaire 1st Lowest
Switch	410,000	406,000	405,000	-	-	Convolaire 1st Lowest
WAN Connectivity						
WAN Connection one time	30,000	32,000	30,000	-	-	Sapphire/Convolaire 1st Lowest
Monthly Connectivity Charges (1 MB link)	40,000	45,000	41,000	-	-	Sapphire 1st Lowest
Data Centre						
Rack 42U with PDU	422,571	450,000	434,229	-	-	Sapphire 1st Lowest
Rack KVM 4 Port Switch, with LCD, Keyboard and Mouse	469,524	500,000	482,470	-	-	Sapphire 1st Lowest
Patch Panel 24 port	55,000	35,000	30,746	-	-	Convolaire 1st Lowest
Fire Extinguisher, CO2	13,810	15,000	14,190	-	-	Sapphire 1st Lowest
Raised Flooring for Data Center	3,921	4,000	4,041	-	-	Sapphire 1st Lowest
Resident Engineer (Monthly cost)	115,000	125,000	116,000	-	-	Sapphire 1st Lowest
Power						
UPS 6 KVA, True online Sinewave	621,429	642,857	638,571	-	-	Sapphire 1st Lowest

[Signature]
 Section Officer (C-III)
 Finance Dept.
 Government of Sindh

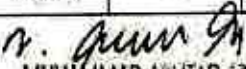
[Signature]
MUHAMMAD AKHTAR AZAD
 Director (H. Genl)
 Directorate General
 Excise & Taxation Sindh, Karachi

[Signature]
MUHAMMAD SADIQUE RAZVI
 Additional Secretary (Admin)
 Excise, Taxation & Narcotics Dept.
 Government of Sindh

[Signature]
SOHAIL AHMED KALPI
 Deputy Secretary (Admin)
 Excise, Taxation & Narcotics Dept.
 Government of Sindh

Description	15/04/2014	15/04/2014	15/04/2014	15/04/2014	15/04/2014	15/04/2014
Networks (LANs) Accessories						
Cat 6 Cable Clipsol- Full copper Box	22,000	-	21,000	20,000	-	Computer Circle 1st Lowest
Clamper RJ45 /11 / 9	2,100	-	2,100	2,000	-	Computer Circle 1st Lowest
Network Cable Tester	1,200	-	1,250	1,000	-	Computer Circle 1st Lowest
Cables Tester RJ 45 /11 / 9 Baylan with 6 batteries	1,200	-	1,150	1,000	-	Computer Circle 1st Lowest
Wifi cards PCI N based with detachable antenna	31,500	-	31,000	30,000	-	Computer Circle 1st Lowest
A4Tech headphones with Mike	1,500	-	1,550	1,200	-	Computer Circle 1st Lowest
External DVD writer	12,000	-	11,500	10,000	-	Computer Circle 1st Lowest
Hard Disk Drive 1 TB - SATA II/ III	35,000	-	34,000	30,000	-	Computer Circle 1st Lowest
Mother Board with Processor Core i7 Ghz Processor - PCI Express Graphic-Card 2 GB	21,000	-	21,000	20,000	-	Computer Circle 1st Lowest
DDR II Kingston RAM 4 GB	11,000	-	10,500	10,000	-	Computer Circle 1st Lowest
A4 Tech 16 MP web Camera	3,500	-	3,700	3,000	-	Computer Circle 1st Lowest
IO Network Socket Puching Tool	3,000	-	2,800	2,000	-	Computer Circle 1st Lowest
Servo Motor Stabilizer 5000W	25,500	-	26,000	25,000	-	Computer Circle 1st Lowest
Stabilizer	11,000	-	11,500	10,000	-	Computer Circle 1st Lowest
Printers & Scanners						
LASER JET PRINTERS Print Speed: up to 18 ppm Black Up 600 x 600 dpi, Duty Cycle :5000 pages per month, Paper Handling: input up to 150 sheet, output capacity 100 sheets, Print Technology: Laser	76,000	-	76,500	75,000	-	Computer Circle 1st Lowest
Hi Speed Scanner	52,000	-	51,000	50,000	-	Computer Circle 1st Lowest


Section Officer (B&E-1)
Finance Department
Government of Sindh


MUHAMMAD AKHTAR ARSO
Director (H. Orsal)
Directorate General
Excise & Taxation Sindh, Karachi


MUHAMMAD SADIQUE RAJER
Additional Secretary (Adm-)
Excise, Taxation & Narcotics
Government of Sindh


BOHAIL AHMED KAI 1st
Deputy Secretary (Tech)
Excise, Taxation & Narcotics
Government of Sindh


Section Officer
Education & Higher Education
Government of Sindh

Item Description	Quantity	Unit Price	Estimated Price	Actual Price	Remarks
PC & Laptops					
PC Intel 4th Generation Processor Intel Chipset Integrated Intel HD Graphics 2GB 1600 MHz DDR III Ram 500GB Hard Drive Integrated Ethernet LAN 10/100/1000 Ports: USB port Front, USB Ports, PS2 Port, VGA, DVI, Microphone, Headphone, 1 Audio	100,000	-	100,000	-	98,000 Hyatt 1st Lowest
LAPTOP Intel 4th Generation Processor Intel Express Chipset 2GB 1600 MHz DDR III Ram 500GB Hard Drive Intel HD Graphics, Super Multi DVD Drive, 15.6" High Definition Bright view LED HDMI, Bluetooth, Camera, LAN, WIFI, Media Card Reader, DOS	92,000	-	90,000	88,000	- Computer circle 1st Lowest
DESKTOP SOFTWARE Microsoft windows 8 Microsoft office Home & Business Antivirus 2014	70,000	-	66,000	-	65,000 Hyatt 1st Lowest
LAPTOP SOFTWARE Microsoft windows 8 Microsoft office Home & Business Antivirus 2014	70,000	-	66,000	-	65,000 Hyatt 1st Lowest

[Signature]
Section Officer (B-11)
Finance Deptt
Government of Sindh

v. Ghous Gh
MUHAMMAD AKHTAR AZAD
Director (In Charge)
Directorate General
Excise & Taxation Sindh, Karachi

[Signature]
MUHAMMAD SADIQUE RAJER
Additional Secretary (Admin)
Excise, Taxation & Narcotics Deptt
Government of Sindh

[Signature]
SOHAIL AHMED KAIKHUR
Deputy Secretary (Technical)
Excise, Taxation & Narcotics Deptt,
Government of Sindh

[Signature]
SYED QASIM ARSHAD NIMAI
Section Officer (B-11)
Education & Employment Department
Government of Sindh


Excise, Taxation And Narcotics Department

Cost Comparative Report

Office Renovation work

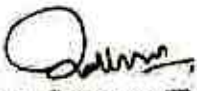
(NIT Ref num: INF-KRY No. 3757/14 Dated 08/12/2014 ppra s# 22072)

QUOTED PRICE		
M/S. Govind (P) Pvt. Limited	M/S. Zameer Ahmed Gillani & Co.	M/S. Bilal Commerce & Importers
10,670,725	10,619,650	9,965,750
3 rd Lowest Evaluated	2 nd Lowest Evaluated	1 st Lowest Evaluated



Director
Excise, Taxation & Narcotics Department
Government of Sindh, Karachi


Representative
Section Officer (B&E)
Finance Department
Government of Sindh


SO (Gill) Representative
Education & Literacy Department,
Government of Sindh


Deputy Secretary (Tech)
Excise, Taxation & Narcotics Department
Government of Sindh

SOHAIL AHMED KAI IT
Deputy Secretary (Tech)
Excise, Taxation & Narcotics U...
Government of Sindh


Additional Secretary
Excise, Taxation & Narcotics Department
Government of Sindh

Excise, Taxation And Narcotics Department
Bid Evaluation Report
Stationery Items, Office Renovation work, Hardware/Software And IT Equipment

1	Name of Procuring Agency	Excise, Taxation & Narcotics Department
2	Tender Reference No.	INF-KRY No. 3757/14 Dated 08/12/2014 para s# 22072
3	Tender Description / Name of work /Item:	Supply of Stationery Items, Office Renovation work, Computer Hardware, Software and I.T Equipment
4	Method of Procurement:	Single stage. One Envelope procedure.
5	Tender Published:	12/12/2014
6	Total Bid documents Sold:	9
7	Total Bid Received:	8
8	Bid opening date:	29/12/2014
9	No. of Bid qualified	7
10	Bid(s) Rejected:	1
11	Financial Bid Opening date	29/12/2014
12	Bid Evaluation Report:	Attached below

RENOVATIONS WORK

Name of firm/bidder	Ranking in terms of cost	With Estimated cost	Reasons for acceptance/rejection	Remarks	
1	2	3	4	5	6
M/s Elite Commercial Enterprises	1st lowest	Yes	Lowest	Accepted	
M/s Zahier Ahmed Khan and Company	2nd lowest	Yes	Higher	Rejected because Higher	
M/s Convair (PVT) Ltd	3rd lowest	Yes	Highest and Technically disqualified	Rejected because Highest and Technically Disqualified	

[Signature]
SYED ANSAR KHAN
 Section Officer (III)
 Education & Welfare Department
 Government of Sindh

[Signature]
Section Officer (B&E-IX)
 Finance Department
 Government of Sindh

[Signature]
MUHAMMAD AKHTAR KHAN
 Director of UESI
 Excise & Taxation Sindh, Karachi

[Signature]
MUHAMMAD SADIQUE RAJPA
 Additional Secretary (Admin)
 Excise, Taxation & Narcotics Dept
 Government of Sindh

[Signature]
SORABI AHMED KATI
 Deputy Secretary (Admin)
 Excise, Taxation & Narcotics Dept
 Government of Sindh

COMPUTER HARDWARE, SOFTWARE & IT EQUIPMENT

Sl. No.	Name of Firm or Bidder	Ranking in terms of cost	Within Estimated Cost	Reasons for rejection/rejection	Remarks
1	M/s Sapphire Consulting Services (PVT) Ltd.	1st lowest	Yes	Lowest in items selected	Accepted for Servers, Storage, Server Software, WAN Connectivity, Data Center and Power
2	M/s AGCN (PVT) Ltd	5th	No	Highest	Rejected because it was Highest
3	M/s Convolar (PVT) Ltd	1st lowest	Yes	Lowest in items selected	Accepted for Network Devices and Patch Panel 24 ports.
4	M/s Hyatt	1st lowest	Yes	Lowest in items selected	Accepted for PCs, Desktop/Laptop software
5	M/s Computer Circle	1st lowest	Yes	Lowest in items selected	Accepted for Laptop, Networking Accessories, and Printers/Scanners

[Signature]

Deputy Secretary (Technical),
Excise, Taxation & Narcotics Department
Government of Sindh

SOHAIL AHMED KAI KHAN
Deputy Secretary (Technical),
Excise, Taxation & Narcotics Dept.
Government of Sindh

[Signature]

SO (CG) M/S Representative of R. M. K. M. A.
Education & Literacy Department
Government of Sindh
Government of Sindh

[Signature]

Director (M&A) **M. H. KHAN**
Excise, Taxation & Narcotics Department
Government of Sindh

[Signature]

Representative Officer (B&E-IX)
Finance Department
Government of Sindh

[Signature]

M. H. KHAN
Additional Secretary (Additional Secretary) Admin.
Excise, Taxation & Narcotics Department
Government of Sindh



NO: SO (B&A)/E&T/11(24)/2014
GOVERNMENT OF SINDH
EXCISE & TAXATION DEPARTMENT
Karachi dated the 15th January, 2015

Subject: MINUTES OF THE MEETING OF THE SPECIAL PROCUREMENT COMMITTEE FOR FINALIZATION OF TENDER PROPOSALS - "STATIONARY / HARDWARE, EQUIPMENT"

A meeting of the Special Procurement Committee was held on 14th January, 2015 at 3:00 p.m. under the chairmanship of the Additional Secretary, ET&N department at 3rd Floor, Sindh Secretariat Building No.2 (Tughlaq House), Karachi to finalize aforementioned tender proposals.

2. It was apprised to the forum that a tender on Single-Stage-One-Envelope method was floated for the procurement of Supply of Stationary, Office Renovation Work and Supply of Computer Hardware / Software & I.T Equipment.

3. A Special Procurement Committee was constituted to prepare comprehensive statement separately for each item and also evaluate the bids as per TORs.

4. Separate quoted items of the following components were evaluated by the committee by adopting Single-Stage-One-Envelope method:

- a) Supply of Stationary Items
- b) Office Renovation Work
- c) Supply of Computer Hardware / Software & I.T Equipment

a) Supply of Stationary Items

No firms participated for the component "Supply of Stationary Items"

b) Office Renovation Work

Following three firms participated in the tender of "Office Renovation Work".

- i) M/s Convolair (Pvt.) Limited
- ii) M/s Zaheer Ahmed Khan & Co
- iii) M/s Elite Commercial Enterprise

MUHAMMAD SADIQUE RAJER
Additional Secretary (Admin)
Excise, Taxation & Narcotics Deptt
Government of Sindh

Supply of Computer Hardware / Software & I.T Equipment

SYED QASIM AKBAR NIMAL
Section Officer (G-III)
Education & Literacy Department
Government of Sindh

Following five firms participated in the tender of "Supply of Computer Hardware / Software & I.T Equipment".

- i) M/s Hayat Computers
- ii) M/s Convolair (Pvt.) Limited
- iii) M/s Computer Circle
- iv) M/s Sapphire Consulting Services (Pvt.) Limited
- v) M/s AGCN Pakistan (Pvt.) Limited

SOHAIL AHMED KHAN
Deputy Secretary
Excise & Taxation
Government of Sindh

MUHAMMAD AKHTAR AZAD
Director (H. Deptt)
Directorate General
Excise & Taxation Sindh, Karachi


Section Officer (B&E-IX)
Finance Department
Government of Sindh

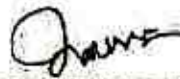
5. Keeping in view of the above basis of the examination and evaluation of the rates against each item as well as on the basis of comparative statement of the above mentioned items, following firms are recommended by the procurement committee for further consideration and approval as lowest bidder:-


- i) M/s Elite Commercial Enterprise for Office Renovation Work
- ii) M/s Hayat Computers for PCs, Desktop / Laptop Software
- iii) M/s Computer Circle for Laptop, Networking / Accessories, and Printers/Scanners
- iv) M/s Sapphire Consulting Services (Pvt.) Limited for Servers, Storage, Server Software, WAN Connectivity, Data Centre, and Power.
- v) M/s Convolair (Pvt.) Ltd for Network Devices and Patch Panel 24 Port.


 Director **MUHAMMAD ASHTAR AZAD**
 Director (H. Dept)
 Excise, Taxation & Narcotics Department
 Government of Sindh


 Representative
 Section Officer (B&E-IX)
 Finance Department
 Government of Sindh


 Representative **BAR NIMAI**
 Education & Literacy Department
 Government of Sindh


 Deputy Secretary (Tech)
 Excise, Taxation & Narcotics Department
 Government of Sindh
SOHAIL AHMED K...
 Deputy Secretary (I)
 Excise, Taxation & Narcotics Department
 Government of Sindh


 Additional Secretary **MUHAMMAD SADIQUE RAJER**
 Excise, Taxation & Narcotics Department
 Government of Sindh



GOVERNMENT OF SINDH
EXCISE, TAXATION & NARCOTICS DEPARTMENT

TENDER NOTICE

Sealed Tenders are invited for the following items:

<ul style="list-style-type: none">• Supply of Stationery Items• Office Renovation work• Supply of Computer Hardware / Software & I.T Equipment	As per Tender Documents
--	-------------------------

2. Tender documents can be obtained from the date of publishing of advertisement in the newspapers up to 29th December, 2014 at 11:00 am, on submission of a written request on company letter head, supported with copies of GST & NTN certificates, during office working hours, on payments of Tender documents Cost Rs. 2000/- (Non-refundable/non-transferable) in form of PO/DD in favor of "Excise, Taxation & Narcotics, Department, Karachi" from the below address:

Section Officer (B&A)
Room No. 340, 2nd Floor
Sindh Secretariat No.2
Tughlaq House, Karachi

3. The last date of submission of Tender document is 29th December, 2014 before 02:00 pm and Tender opening meeting will be held in presence of bidders on the same date at 03:00 pm on above address.
4. In case NITs remain un-responsive by the above date the next schedule of obtaining/ submission/ opening of Tender documents will be 16th Jan, 2015.

Notes.

- Earnest money in form of PO in favor of "Excise, Taxation & Narcotics Department, Karachi" will have to be submitted along with the tender @ 2.5%.
- The bids will be opened on the aforementioned date & time in presence of the bidders or their authorized representatives
- In case of holiday, tenders will be obtained/submitted/opened on the next working day as per given schedule.
- Incomplete tender cannot be considered or entertained.
- Excise, Taxation & Narcotics department reserves the right to cancel/amend the tender at any time, subject to relevant provisions of Sindh Public Procurement Rules, 2010.

SECTION OFFICER (B&A)

Attendance Sheet (1911-1912)

Department of Health, Boston, Mass.

Name	Present	Remarks
John Smith	1	Sick
Jane Doe	1	Sick
Robert Johnson	1	Sick
Mary White	1	Sick
William Brown	1	Sick
Elizabeth Green	1	Sick
Thomas Black	1	Sick
Sarah Gray	1	Sick
James Hill	1	Sick
Anna Scott	1	Sick
George King	1	Sick
Mary Lee	1	Sick
John Walker	1	Sick
Elizabeth Young	1	Sick
Thomas Hall	1	Sick
Sarah Adams	1	Sick
James Baker	1	Sick

GOVERNMENT OF THE STATE OF TEXAS
DEPARTMENT OF REVENUE, TAXATION & FINANCE
COMMISSIONER'S OFFICE

NOTICE TO CREDITORS
In accordance with the provisions of Article XVI, Section 11, of the Constitution of the State of Texas, and Chapter 107, Act of the 55th Legislature, 1957, the undersigned, Commissioner of the Department of Revenue, Taxation & Finance, do hereby give notice to all persons having claims against the estate of the deceased, to file such claims with the undersigned, at the office of the Commissioner, Department of Revenue, Taxation & Finance, State Capitol Building, Austin, Texas, on or before the 31st day of March, 1968.

The deceased, whose name and date of death are set forth in the attached schedule, died on the 15th day of February, 1967, at the residence of the deceased, in the County of [County Name], State of Texas. The undersigned, Commissioner of the Department of Revenue, Taxation & Finance, is the executor of the estate of the deceased, and is authorized to administer the estate of the deceased in accordance with the provisions of the laws of the State of Texas.

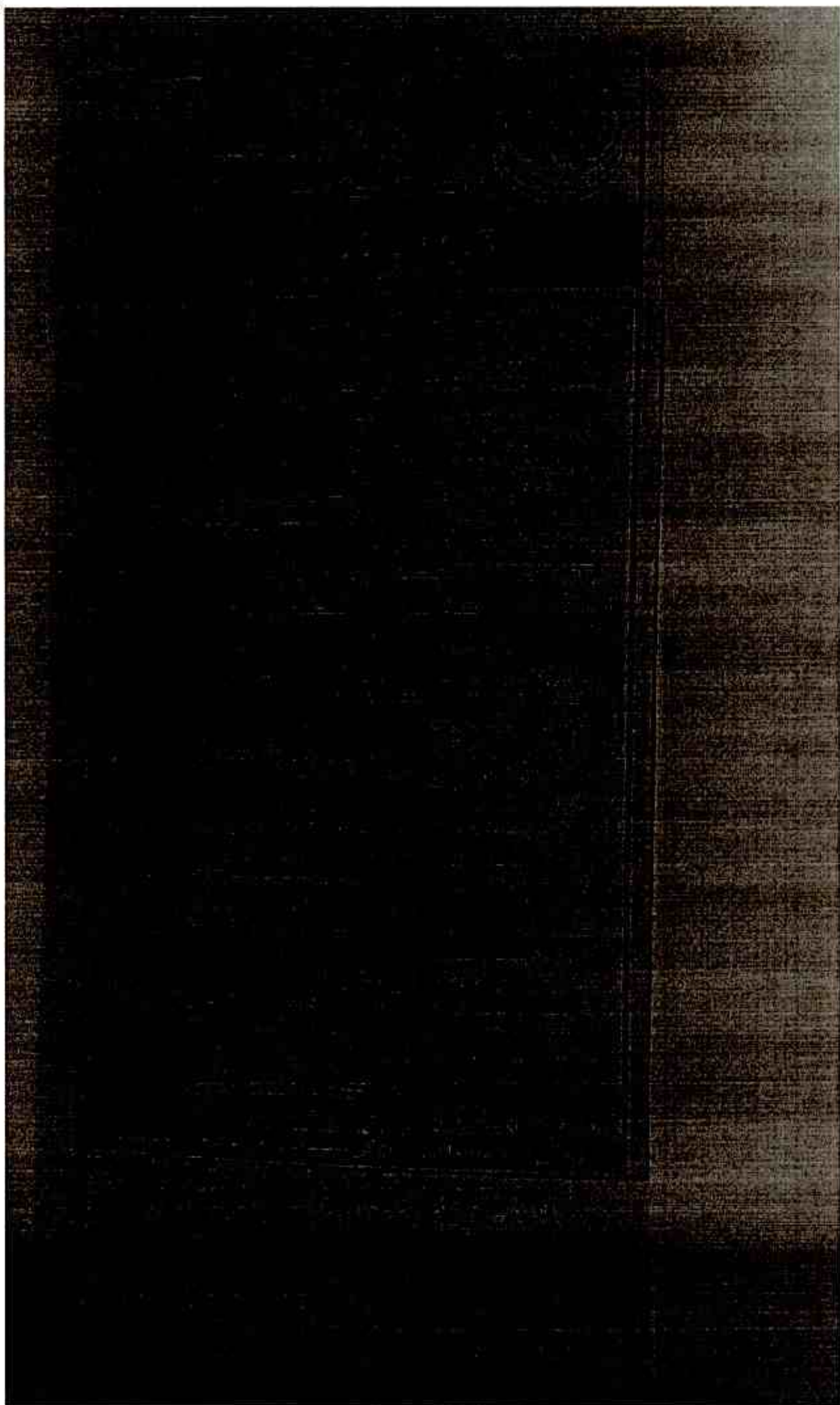
The undersigned, Commissioner of the Department of Revenue, Taxation & Finance, is authorized to administer the estate of the deceased in accordance with the provisions of the laws of the State of Texas, and is authorized to receive and pay the debts of the estate of the deceased, and to distribute the assets of the estate of the deceased to the persons entitled to receive the same.

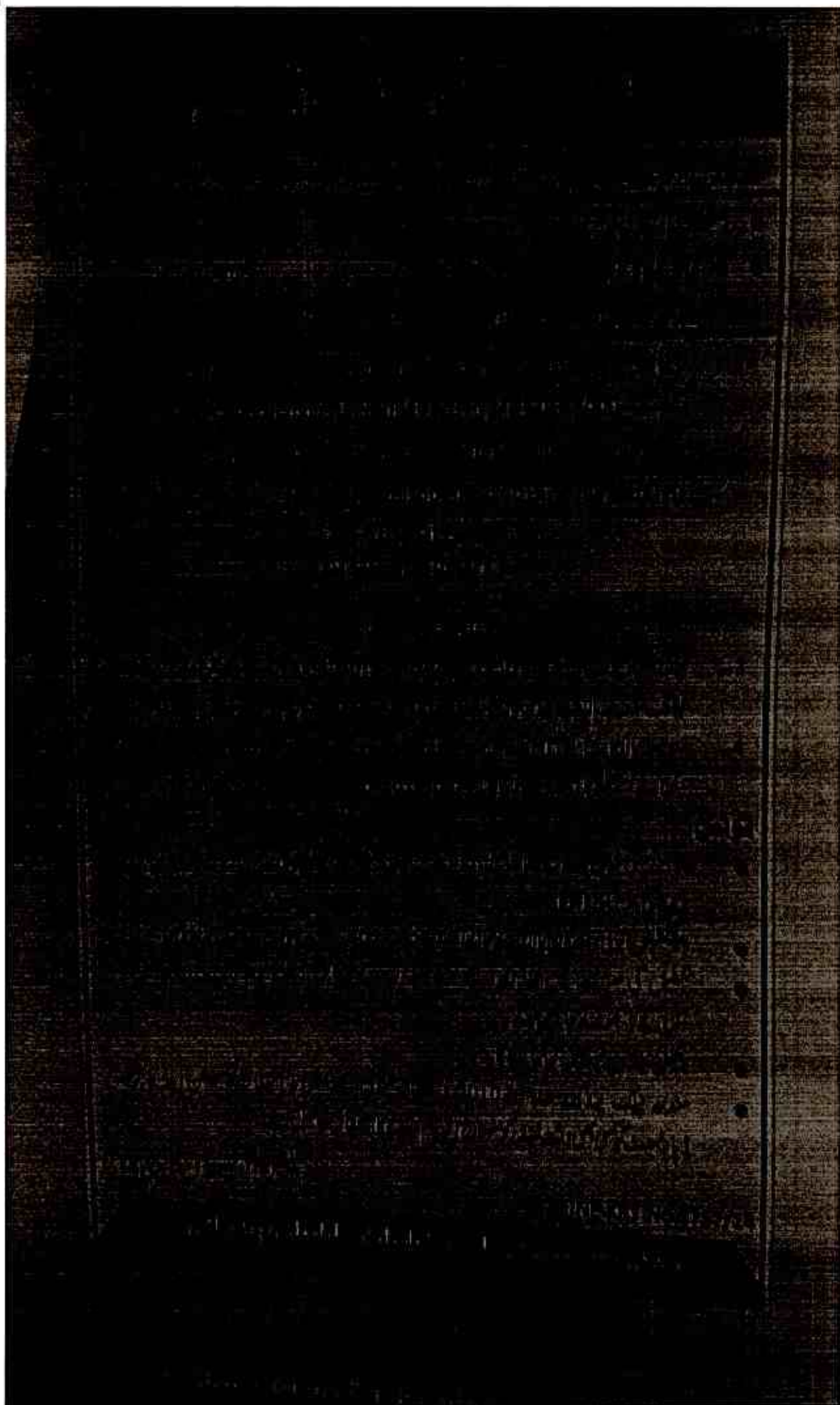
The undersigned, Commissioner of the Department of Revenue, Taxation & Finance, is authorized to receive and pay the debts of the estate of the deceased, and to distribute the assets of the estate of the deceased to the persons entitled to receive the same, and is authorized to execute all such acts and things as may be necessary to carry out the duties of the undersigned, as executor of the estate of the deceased.

The undersigned, Commissioner of the Department of Revenue, Taxation & Finance, is authorized to receive and pay the debts of the estate of the deceased, and to distribute the assets of the estate of the deceased to the persons entitled to receive the same, and is authorized to execute all such acts and things as may be necessary to carry out the duties of the undersigned, as executor of the estate of the deceased.

The undersigned, Commissioner of the Department of Revenue, Taxation & Finance, is authorized to receive and pay the debts of the estate of the deceased, and to distribute the assets of the estate of the deceased to the persons entitled to receive the same, and is authorized to execute all such acts and things as may be necessary to carry out the duties of the undersigned, as executor of the estate of the deceased.

The undersigned, Commissioner of the Department of Revenue, Taxation & Finance, is authorized to receive and pay the debts of the estate of the deceased, and to distribute the assets of the estate of the deceased to the persons entitled to receive the same, and is authorized to execute all such acts and things as may be necessary to carry out the duties of the undersigned, as executor of the estate of the deceased.







To,

M/S COMPUTER CIRCLE.

Address: Shop# 16 Chappal Bright Homes Block ZV near Teen Talwar
Clifton, Karachi.

SUBJECT: WORK ORDER FOR "SUPPLY OF COMPUTER HARDWARE/SOFTWARE & I.T EQUIPMENTS" IN EXCISE TAXATION & NARCOTICS DEPARTMENT

As per recommendation of the Technical Sub-Committee and with the approval of competent authority, I am directed to convey the decision with reference to the financial tender / bid for the purchase of "SUPPLY OF COMPUTER HARDWARE /SOFTWARE & I.T EQUIPMENTS" in EXCISE TAXATION & NARCOTICS DEPARTMENT at the quoted rates by your firm (Amount in Words: Seventeen Million Nine Hundred Seventy Eight Thousand) which are hereby accepted and approved by the Competent Authority being evaluated the lowest bidder for the supply of Quoted items as per approved specification invited by the Excise Taxation & Narcotics Department, Government of Sindh Karachi.

You are hereby directed to supply the Quoted Items as per approved specification For the Year 2014-15 under the scheme ADP # 580.

Description	QTY	Computer Circle	Total
LAPTOP Intel 4th Generation Processor Intel Express Chipset 2GB 1600 MHz DDR III Ram 500GB Hard Drive Intel HD Graphics, Super Multi DVD Drive, 15.6" High Definition Bright view LED HDMI, Bluetooth, Camera, LAN, WIFI, Media Card Reader, DOS	40	88,000	3,520,000
Networking (LAN) & Accessories			
Cat 6 Cable Clipsol- Full copper Box	30	20,000	600,000
Clamper RJ45 /11 / 9	50	2,000	100,000
Network Cable Tester	49	1,000	49,000
Cables Tester RJ 45 /11 / 9 Baylan with 6 batteries	49	1,000	49,000
Wifi cards PCI N based with detachable antenna	10	30,000	300,000
A4Tech headphones with Mike	100	1,200	120,000

MS

		10,000	490,000
External DVD writer	49		
Hard Disk Drive 1 TB - SATA II/ III	50	30,000	1,500,000
Mother Board with Processor Core i7 Ghz Processor - PCI Express Graphic-Card 2 GB	50	20,000	1,000,000
DDR II Kingston RAM 4 GB	50	10,000	500,000
A4 Tech 16 MP web Camera	50	3,000	150,000
10 Network Socket Puching Tool	50	2,000	100,000
Servo Motor Stabilizer 5000W	50	25,000	1,250,000
Stabilizer	50	10,000	500,000
Printers & Scanners			
Description	QTY	Computer	Circle
LASER JET PRINTERS Print Speed: up to 18 ppm Black Up 600 x 600 dpi, Duty Cycle :5000 pages per month, Paper Handling: input up to 150 sheet, output capacity 100 sheets, Print Technology: Laser	80	75,000	6,000,000
Hi Speed Scanner	35	50,000	1,750,000
Total			17,978,000

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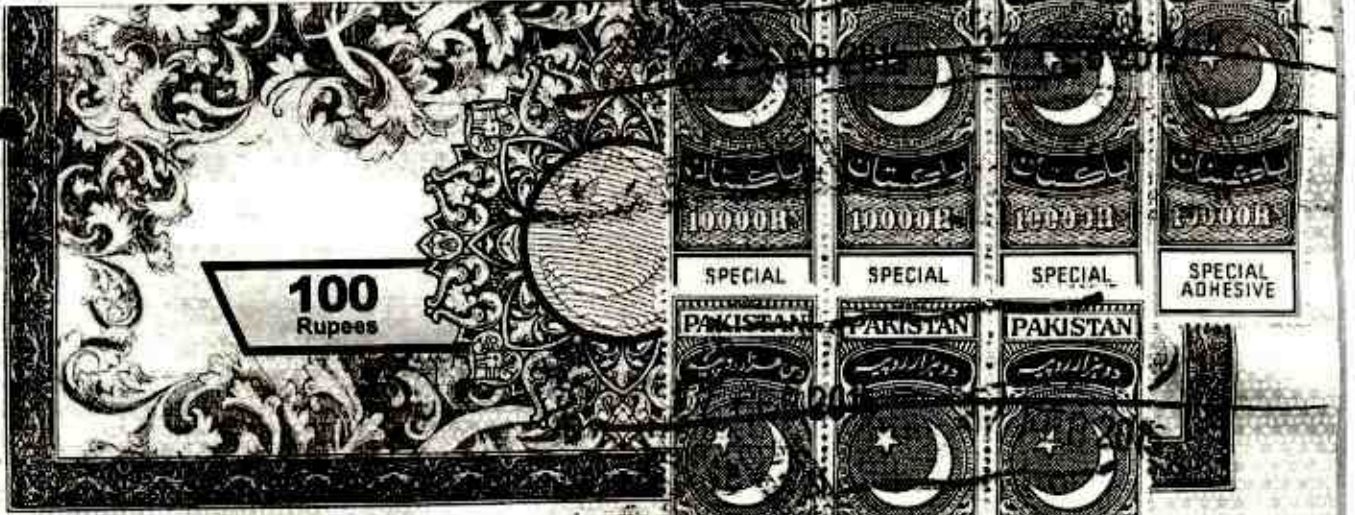
Terms & Conditions:

1. All terms & Condition mentioned in the tender documents will remain same. A contract Agreement will have to sign within 7 days after receiving the intimation of award of contract. The entire tender document will become part of contract agreement between Excise Taxation & Narcotics Department Government of Sindh and your company. The Commencement of the project work must be ensured within 10 days of signing of contract agreement.
2. Payment shall be made upon delivery of the material/Equipments.
3. After execution of each component/activity actual bill will be furnished. Each delivery order, bill and supporting documents/report will be verified by the Department and only after recommendation by the authorized personal of the Department, bills will be processed for payment.
4. You are required to furnish a performance Bond/Bank Guarantee equivalent to 5% of the total value of the project within 30 days of the award of contract. The performance Bond/ Bank Guarantee will be released after successful completion of works.
5. A focal person will be nominated within 10 days from your company for all the interaction with this department regarding the execution of the scheme.
6. Any variation or plus minus during the execution of scheme will be sorted out with the approval of competent authority i.e. Secretary E&T and department's view point be upheld.
7. Supplies of works/equipments shall be checked, approved by the experts, inspection committee. If found not in order/condition the same will be replaced.


Section Officer
Excise & Narcotics Department
Government of Sindh, Karachi

C.C. to:-

1. Director General Excise Sindh, Karachi.
2. P.S. to Minister/ Secretary, Excise Taxation & Narcotics Department.



AQIB IMRAN STAMP VENDOR
Licence No 94, Shop No 16, Block-14,
Karim Plaza, Gulshan-e-Iqbal, Karachi

S. No: **117804** Date: **12 FEB 2015**
Issued to With Address: **ZAHID MEHMOOD**
Through With Address: **Advocate**
Purpose: **e**
Value Rs: **2** Attached: **2**
Stamps Vendor's Signature: *[Signature]*
Not For Used Bank Guaranty/will be used
Vendor Not Responsible Any Fake Documentation

OFFICE SUPERINTENDENT
Stamp Office, City Post 2-15
Karachi
27 FEB 2015

AGREEMENT

This Agreement is made on this 27th day of February 2015 between

Excise Taxation & Narcotics Department - Government of Sindh

AND

M/S Computer Circle.

Party of the first part, hereinafter called and referred to as the "AUTHORITY" and party of the second part, hereinafter called and referred to as the "CONTRACTOR"

Both the parties have agreed upon the terms and conditions laid down hereinafter for the "SUPPLY OF COMPUTER HARDWARE /SOFTWARE & I.T EQUIPMENTS" under the Excise Taxation & Narcotics Department, which was established in the Secretariat under ADP Scheme#580: for the Budget year 2014-15.

TERMS AND CONDITIONS:

1. That the CONTRACTOR is ready and bound to accept the order for the supply of any all articles as shown in "ANNEXURE-1" attached herewith at the rates approved by AUTHORITY.
2. That the CONTRACTOR is ready and bound to get such articles inspected by the Technical / Standardized Committee appointed by the authority within 60 Days from the date of receipt of supply order, failing which the order shall be cancelled and will be placed to the next lowest bidder and the security amount so submitted by the CONTRACTOR shall be considered as forfeited.

3. That the CONTRACTOR is ready and bound to replace any or all articles broken or damaged in transit at his own risk and cost and shall deliver all the articles in good and sound condition.
4. That the CONTRACTOR also undertakes to bear all kind of taxes i.e. Stamp duty/ Services Charges/Professional Tax / Sales Tax Invoice, Income Tax, Zila / Octroi Tax (if any) and all other incidental charges etc upto the place of destination.
5. That the articles will not be dispatched by the CONTRACTOR until and unless inspection and certified by the committee.
6. That in case the CONTRACTOR fails to supply the articles within the stipulated time the penalty will be charged at the rate 2% monthly (chargeable on basis of days) for the unsupplied items only.
7. That in case of any event of the default on the part of the CONTRACTOR in the performance of any condition of the contract or in case of any dispute it shall be lawful for the AUTHORITY to forfeit full or part of the Earnest money / Security deposit and or cancel the whole/part of the supply order with CONTRACTOR and the decision of the AUTHORITY will be final and legally binding on the CONTRACTOR.
8. That the CONTRACTOR is ready to abide with above terms and condition.

IN WITNESSES WHEREOF, the parties have bound themselves with the above mentioned terms and conditions with sound mind and their senses without any coercion and force and act their hands below in the presence of the witnesses.

CONTRACTOR

SIGNATURE _____

NAME: _____

SEAL _____

[Handwritten Signature]
[Handwritten Name: Shahnaz Ali Jabe]


FOR AND ON BEHALF OF AUTHORITY

[Signature]
 MUHAMMAD SADIQ RAJAR
 ADDITIONAL SECRETARY (Admin)
 Excise, Taxation & Narcotics Deptt.
 EXCISE TAXATION & NARCOTICS DEPARTMENT
 Government of Sindh

WITNESSES:

1. _____

[Handwritten Signature]
[Handwritten Name: Dawood... (Tech)]

2. _____

[Handwritten Signature]
 M. IBRAHIM
 Senior Officer (Civil)
 Excise & Narcotics Department
 Government of Sindh

ANNEXURE-1

موصوفات	قمر	قمرقمر	قمرقمر
LAPTOP Intel 4th Generation Processor Intel Express Chipset 2GB 1600 MHz DDR III Ram 500GB Hard Drive Intel HD Graphics, Super Multi DVD Drive, 15.6" High Definition Bright view LED HDMI, Bluetooth, Camera, LAN, WIFI, Media Card Reader, DOS	40	88,000	3,520,000
Networking (LAN) & Accessories			
Cat 6 Cable Clipsol- Full copper Box	30	20,000	600,000
Clamper RJ45 /11 / 9	50	2,000	100,000
Network Cable Tester	49	1,000	49,000
Cables Tester RJ 45 /11 / 9 Baylan with 6 batteries	49	1,000	49,000
Wifi cards PCI N based with detachable antenna	10	30,000	300,000
A4Tech headphones with Mike	100	1,200	120,000
External DVD writer	49	10,000	490,000
Hard Disk Drive 1TB -SATA II/ III	50	30,000	1,500,000
Mother Board with Processor Core I7 Ghz Processor - PCI Express Graphic-Card 2 GB	50	20,000	1,000,000
DDR II Kingston RAM 4 GB	50	10,000	500,000
A4 Tech 16 MP web Camera	50	3,000	150,000
IO Network Socket Puching Tool	50	2,000	100,000
Servo Motor Stablizer 5000W	50	25,000	1,250,000
Stablizer	50	10,000	500,000
Printers & Scanners			
Receptor			
LASER JET PRINTERS Print Speed: up to 18 ppm Black Up 600 x 600 dpi, Duty Cycle :5000 pages per month, Paper Handling: input up to 150 sheet, output capacity 100 sheets, Print Technology: Laser	80	75,000	6,000,000
Hi Speed Scanner	35	50,000	1,750,000
Total			17,978,000

TOTAL IN WORDS: Seventeen Million Nine Hundred Seventy Eight Thousand.



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Excise, Taxation & Narcotics Department, Government of Sindh
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Stationary and Others
- 4) TENDER NUMBER 22072
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of Office Renovation Works
- 6) FORUM THAT APPROVED THE SCHEME PDWP
- 7) TENDER ESTIMATED VALUE 16 Million
- 8) ENGINEER'S ESTIMATE (For civil works only) N/A
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30th June 2015
- 10) TENDER OPENED ON (DATE & TIME) 29th December 2014
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3 (Three)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3 (Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3 (Three)
- 14) BID EVALUATION REPORT (Enclose a copy) Copy Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Elite Commercial Enterprise (Karachi)
- 16) CONTRACT AWARD PRICE Rs. 14,985,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
1. Elite Commercial Enterprise
2. Zaheer Ahmed Khan & Co.
3. Convolair Private Limited

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

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

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 _____

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

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

21) ADVERTISEMENT :

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

Yes	9th December 2014
No	

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

Yes	1. Kawish, 2. The News, 3. Jag 4. Pakistan Times (10/12/2014)
No	

22) NATURE OF CONTRACT

Direct/Local	<input checked="" type="checkbox"/>	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"/>
-----	-------------------------------------	----	--------------------------

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

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

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

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

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

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer

A. B. S. / 06/03/2015.
Section Officer (B&A)
Government Of Sindh

FOR OFFICE USE ONLY

Excise And Taxation Department
Karachi

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

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

Print

Save

Reset

Signature
SYED QASIM AKBAR NIMAI
 Section Officer (G-III)
 Education & Welfare Department
 Government of Sindh

Excise, Taxation And Narcotics Department
Cost Comparative Report
Computer Hardware, Software and I.T Equipment

(NIT Ref num: INF-KRY No. 3757/14 Dated 08/12/2014 ppra s# 22072)

Particulars	1st Bidder	2nd Bidder	3rd Bidder	4th Bidder	5th Bidder	Remarks
Servers (Branded IBM, DELL, HP etc)						
Server, Dual socket x3650, Xeon 1 x 8C E5-2650v2 95W 2.6GHz, 64 GB RAM. Rack mount, 3 X 300 GB 15K 6Gbps SAS 2.5in, 1x 8Gb SAS HBA, Multi-Burner	2,465,000	2,726,557	2,494,325	-	-	Sapphire 1st Lowest
Enterprise Operating System	65,000	70,000	66,000	-	-	Sapphire 1st Lowest
Storage						
Storage System, Dual Controller, 10 x 600GB 2.5in 10K 6Gb SAS HDD, 11 x 900GB 2.5in 10K 6Gb SAS HDD, Fiber Optic Cable, 2 x 8Gb FC 4 Port Interface card	3,451,000	3,570,000	3,546,200	-	-	Sapphire 1st Lowest
Server Software						
SNMP Software for Network Monitoring	473,571	500,000	500,529	-	-	Sapphire 1st Lowest
Network Devices						
Firewall	285,000	282,000	280,000	-	-	Convotair 1st Lowest
Switch	410,000	406,000	405,000	-	-	Convotair 1st Lowest
WAN Connectivity						
WAN Connection one time	30,000	32,000	30,000	-	-	Sapphire/Convotair 1st Lowest
Monthly Connectivity Charges (1 MB link)	40,000	45,000	41,000	-	-	Sapphire 1st Lowest
Data Centre						
Rack 42U with PDU	422,571	450,000	434,229	-	-	Sapphire 1st Lowest
Rack KVM 4 Port Switch, with LCD, Keyboard and Mouse	469,524	500,000	482,476	-	-	Sapphire 1st Lowest
Patch Panel 24 port	55,000	35,000	30,746	-	-	Convotair 1st Lowest
Fire Extinguisher, CO2	13,810	15,000	14,190	-	-	Sapphire 1st Lowest
Raised Flooring for Data Center	3,921	4,000	4,041	-	-	Sapphire 1st Lowest
Resident Engineer (Monthly cost)	115,000	125,000	116,000	-	-	Sapphire 1st Lowest
Power						
UPS 6 KVA, True online Sinewave	621,429	642,857	638,571	-	-	Sapphire 1st Lowest

Signature
Section Officer (G-III)
 Finance Dept
 Government of Sindh

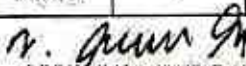
Signature
MUHAMMAD AKHTAR AZAD
 Director (H. Grs)
 Directorate General
 Excise & Taxation Sindh, Karachi

Signature
MUHAMMAD SADIQUE RAJER
 Additional Secretary (Admin)
 Excise, Taxation & Narcotics Dept
 Government of Sindh

Signature
SOHAJ AHMED KALFAN
 Deputy Secretary (Technical)
 Excise, Taxation & Narcotics Dept
 Government of Sindh

DESCRIPTION	ESTIMATE	BIDDER	MINIMUM	RECOMMENDED	REMARKS	REMARKS
Networking (LAN) & Accessories						
Cat 6 Cable Clipsol- Full copper Box	22,000	-	21,000	20,000	-	Computer Circle 1st Lowest
Clamper RJ45 /11 / 9	2,100	-	2,100	2,000	-	Computer Circle 1st Lowest
Network Cable Tester	1,200	-	1,250	1,000	-	Computer Circle 1st Lowest
Cables Tester RJ 45 /11 / 9 Baylan with 6 batteries	1,200	-	1,150	1,000	-	Computer Circle 1st Lowest
Wifi cards PCI N based with detachable antenna	31,500	-	31,000	30,000	-	Computer Circle 1st Lowest
A4Tech headphones with Mike	1,500	-	1,550	1,200	-	Computer Circle 1st Lowest
External DVD writer	12,000	-	11,500	10,000	-	Computer Circle 1st Lowest
Hard Disk Drive 1 TB - SATA II/ III	35,000	-	34,000	30,000	-	Computer Circle 1st Lowest
Mother Board with Processor Core i7 Ghz Processor - PCI Express Graphic-Card 2 GB	21,000	-	21,000	20,000	-	Computer Circle 1st Lowest
DDR II Kingston RAM 4 GB	11,000	-	10,500	10,000	-	Computer Circle 1st Lowest
A4 Tech 16 MP web Camera	3,500	-	3,700	3,000	-	Computer Circle 1st Lowest
IO Network Socket Puching Tool	3,000	-	2,800	2,000	-	Computer Circle 1st Lowest
Servo Motor Stabilizer 5000W	25,500	-	26,000	25,000	-	Computer Circle 1st Lowest
Stabilizer	11,000	-	11,500	10,000	-	Computer Circle 1st Lowest
Printers & Scanners						
LASER JET PRINTERS Print Speed: up to 18 ppm Black Up 600 x 600 dpi, Duty Cycle: 5000 pages per month, Paper Handling: input up to 150 sheet, output capacity 100 sheets, Print Technology: Laser	76,000	-	76,500	75,000	-	Computer Circle 1st Lowest
Hi Speed Scanner	52,000	-	51,000	50,000	-	Computer Circle 1st Lowest


Section Officer (B&E-13)
Finance Department
Government of Sindh


MUHAMMAD AKHTAR KHAN
Director (H. Orgs)
Directorate General
Excise & Taxation Sindh, Karachi


MUHAMMAD SADIQUE RAJER
Additional Secretary (Adm-
Excise, Taxation & Narcotics
Government of Sindh



BOHAIL AHMAD KAFI
Deputy Secretary (Tache-
Excise, Taxation & Narcotics S.
Government of Sindh


Section Officer
Education & Sports
Government of Sindh

Item Description	Original Price	Market Price	Proposed Price	Final Price	Remarks
PC & Laptops					
PC Intel 4th Generation Processor Intel Chipset Integrated Intel HD Graphics 2GB 1600 MHz DDR III Ram 500GB Hard Drive Integrated Ethernet LAN 10/100/1000 Ports: USB port Front, USB Ports, PS2 Port, VGA, DVI, Microphone, Headphone, 1 Audio	100,000	-	100,000	-	98,000 Hyatt 1st Lowest
LAPTOP Intel 4th Generation Processor Intel Express Chipset 2GB 1600 MHz DDR III Ram 500GB Hard Drive Intel HD Graphics, Super Multi DVD Drive, 15.6" High Definition Bright view LED HDMI, Bluetooth, Camera, LAN, WIFI, Media Card Reader, DOS	92,000	-	90,000	88,000	- Computer circle 1st Lowest
DESKTOP SOFTWARE Microsoft windows 8 Microsoft office Home & Business Antivirus 2014	70,000	-	66,000	-	65,000 Hyatt 1st Lowest
LAPTOP SOFTWARE Microsoft windows 8 Microsoft office Home & Business Antivirus 2014	70,000	-	66,000	-	65,000 Hyatt 1st Lowest


Section Officer (Finance Dept)
Government of Sindh

v. Ghum Gh
MUHAMMAD AKHTAR AZAD
Director (H. Oms)
Directorate General
Excise & Taxation Sindh, Karachi


MUHAMMAD SADIQUE RAJER
Additional Secretary (Admin)
Excise, Taxation & Narcotics Dept
Government of Sindh


SOHAIL AHMED KALHOTA
Deputy Secretary (Technical)
Excise, Taxation & Narcotics Dept
Government of Sindh


SYED QASIM RAZA NIMAL
Section Officer (G-III)
Education & Higher Education
Government of Sindh

Excise, Taxation And Narcotics Department
Cost Comparative Report
Office Renovation work

(NIT Ref num: INF-KRY No. 3757/14 Dated 08/12/2014 ppra s# 22072)

QUOTED PRICE		
M/s. Govvohar (Pvt) Limited	M/s. Zahar Ahmed Kari & Co.	M/s. Elk Commercial Enterprises
10,670,725	10,619,650	9,965,750
3 rd Lowest Evaluated	2 nd Lowest Evaluated	1 st Lowest Evaluated

M. Ahmad
 Director
 Excise, Taxation & Narcotics Department
 Government of Sindh, Karachi

Shamsh
 Representative
 Section Officer (B&E)
 Finance Department
 Government of Sindh

Alvino
 SO (G/II) Representative
 Education & Literacy Department,
 Government of Sindh

Adnan
 Deputy Secretary (Tech)
 Excise, Taxation & Narcotics Department
 Government of Sindh

SOHAIL AHMED KAI II
 Deputy Secretary (Tech)
 Excise, Taxation & Narcotics Department
 Government of Sindh

Adnan
 Additional Secretary
 Excise, Taxation & Narcotics Department
 Government of Sindh

Exotic, Traction And Narcotics Department
Bidding Qualification Report
Salisbury Bank, Office Renovation Work, Hardware/Software And IT Equipment
(BIF Bid Form (M-2017) No. 375/17-24 Dated On/12/2017 & open at 22017)

Requirement	M/S. Computer Systems	M/S. Software Solutions	M/S. IT Solutions
Registration	Yes	Yes	Yes
VAT	Yes	Yes	Yes
GST Number	Yes	Yes	Yes
SIB Number	Yes	Yes	Yes
File Sheet listed	Yes	Yes	Yes
Pakistan Engineering Council	No	Yes	Yes
	Disqualified	Qualified	Qualified

Mandatory Requirements	COMPUTER HARDWARE, SOFTWARE & IT EQUIPMENT			
	M/S. Computer Systems	M/S. Software Solutions	M/S. IT Solutions	M/S. Computer Cloud
Registration	Yes	Yes	Yes	Yes
VAT	Yes	Yes	Yes	Yes
GST Number	Yes	Yes	Yes	Yes
SIB Number	Yes	Yes	Yes	Yes
File Sheet listed	Yes	Yes	Yes	Yes
Qualified Engineers	Yes	Yes	Yes	Yes
	Qualified	Qualified	Qualified	Qualified

Dr. Muhammad Sabirul Karim
 Additional Technical Secretary (Admin)
 Exotic, Traction & Narcotics Department
 Government of Sindh
 Government of Sindh

N. Qureshi
 Director General
 Exotic, Traction & Narcotics Department
 Government of Sindh
 Exotic & Traction Sect, Karachi

Dr. Amir
 Deputy Secretary (Technical)
 Exotic, Traction & Narcotics Department
 Government of Sindh
SOHAIL AHMED KALHORO
 Deputy Secretary (Technical)
 Exotic, Traction & Narcotics Dept.
 Government of Sindh

Dr. Waqar
 Deputy Secretary (Admin)
 Exotic, Traction & Narcotics Department
 Government of Sindh
 Government of Sindh

Dr. Amir
 Deputy Secretary (Admin) (B&F)
 Exotic, Traction & Narcotics Department
 Government of Sindh

Excise, Taxation And Narcotics Department
Bid Evaluation Report
Stationery Items, Office Renovation work, Hardware/Software And IT Equipment

1	Name of Procuring Agency	Excise, Taxation & Narcotics Department
2	Tender Reference No.	INF-KRY No. 3757/14 Dated 06/12/2014 para s# 22072
3	Tender Description / Name of work / Item:	Supply of Stationery Items, Office Renovation work, Computer Hardware, Software and I.T Equipment
4	Method of Procurement:	Single stage- One Envelope procedure.
5	Tender Published:	12/12/2014
6	Total Bid documents Sold:	9
7	Total Bid Received:	8
8	Bid opening date:	29/12/2014
9	No. of Bid qualified	7
10	Bid(s) Rejected:	1
11	Financial Bid Opening date	29/12/2014
12	Bid Evaluation Report:	Attached below

RENOVATIONS WORK

1	Name of Firm or Bidder	Ranking in terms of cost	Within Estimated Costs	Reasons for acceptance/rejection	Remarks
1	M/s Elite Commercial Enterprises	1st lowest	Yes	Lowest	Accepted
2	M/s Zahoor Ahmed Khan and Company	2nd lowest	Yes	Higher	Rejected because Higher
3	M/s Convair (PVT) Ltd	3rd lowest	Yes	Highest and Technically disqualified	Rejected because Highest and Technically Disqualified

[Signature]
 SYED HASSAN RAZVI
 Section Officer (B&E-IX)
 Education & Training Department
 Government of Sindh

[Signature]
 Section Officer (B&E-IX)
 Finance Department
 Government of Sindh

[Signature]
 MUHAMMAD AKHTAR KHAN
 Director (M. Urals)
 Excise & Taxation Sindh, Karachi

[Signature]
 MUHAMMAD SADIQUE RAJPA
 Additional Secretary (Admin)
 Excise, Taxation & Narcotics Deptt
 Government of Sindh

[Signature]
 SOBHA AHMED KATI
 Deputy Secretary (Admin)
 Excise, Taxation & Narcotics Deptt
 Government of Sindh

COMPUTER HARDWARE, SOFTWARE & IT EQUIPMENT

Sl. No.	Name of Firm or Supplier	Ranking in terms of cost	Within Estimated Costs	Reasons for acceptance/rejection	Remarks
1	M/s Sapphire Consulting Services (PVT) Ltd.	1st lowest	Yes	Lowest in items selected	Accepted for Servers, Storage, Server Software, WAN Connectivity, Data Center and Power
2	M/s AGCN (PVT) Ltd	5th	No	Highest	Rejected because it was Highest
3	M/s Comvalir (PVT) Ltd	1st lowest	Yes	Lowest in items selected	Accepted for Network Devices and Patch Panel 24 ports.
4	M/s Hyatt	1st lowest	Yes	Lowest in items selected	Accepted for PCs, Desktop/Laptop software
5	M/s Computer Circle	1st lowest	Yes	Lowest in items selected	Accepted for Laptop, Networking, Accessories, and Printers/Scanners

Qureshi

Deputy Secretary (Technical),
Excise, Taxation & Narcotics Department
Government of Sindh

SORAIL AHMED KAI
Deputy Secretary (Technical),
Excise, Taxation & Narcotics Department
Government of Sindh

Shahzad

SO (G) M/s Representative of **MUSAWWID SAJJIDE RAJLER**
Education & Literacy Department
Government of Sindh
Government of Sindh

Qureshi

Director (M),
Excise, Taxation & Narcotics Department
Government of Sindh

Shahzad

Representative Officer (B&E-IX)
Finance Department
Government of Sindh

Shahzad
Additional Secretary, Additional Secretary (Admin),
Excise, Taxation & Narcotics Department
Government of Sindh



NO: SO (B&A)/E&T/11(24)/2014
GOVERNMENT OF SINDH
EXCISE & TAXATION DEPARTMENT
Karachi dated the 15th January, 2015

Subject: MINUTES OF THE MEETING OF THE SPECIAL PROCUREMENT COMMITTEE FOR FINALIZATION OF TENDER PROPOSALS - "STATIONARY / HARDWARE, EQUIPMENT"

A meeting of the Special Procurement Committee was held on 14th January, 2015 at 3:00 p.m. under the chairmanship of the Additional Secretary, ET&N department at 3rd Floor, Sindh Secretariat Building No.2 (Tughlaq House), Karachi to finalize aforementioned tender proposals.

2. It was appraised to the forum that a tender on Single-Stage-One-Envelope method was floated for the procurement of Supply of Stationary, Office Renovation Work and Supply of Computer Hardware / Software & I.T Equipment.

3. A Special Procurement Committee was constituted to prepare comprehensive statement separately for each item and also evaluate the bids as per TORs.

4. Separate quoted items of the following components were evaluated by the committee by adopting Single-Stage-One-Envelope method:

- a) Supply of Stationary Items
- b) Office Renovation Work
- c) Supply of Computer Hardware / Software & I.T Equipment

a) Supply of Stationary Items

No firms participated for the component "Supply of Stationary Items"

b) Office Renovation Work

Following three firms participated in the tender of "Office Renovation Work".


- i) M/s Convolair (Pvt.) Limited
- ii) M/s Zaheer Ahmed Khan & Co
- iii) M/s Elite Commercial Enterprise

MUHAMMAD SADIQUE RAJER
Additional Secretary (Admin)
Excise, Taxation & Narcotics Deptt.
Government of Sindh

Supply of Computer Hardware / Software & I.T Equipment


SYED GASIM ANBAR NIMAL
Section Officer (G-III)
Education & Literacy Department
Government of Sindh

Following five firms participated in the tender of "Supply of Computer Hardware / Software & I.T Equipment".

- 
SOHAIL AHMED KHAT
Deputy Secretary
Excise, Taxation & Narcotics Deptt.
Government of Sindh
- i) M/s Hayat Computers
 - ii) M/s Convolair (Pvt.) Limited
 - iii) M/s Computer Circle
 - iv) M/s Sapphire Consulting Services (Pvt.) Limited
 - v) M/s AGCN Pakistan (Pvt.) Limited

MUHAMMAD AKHTAR AZAD
Director (H. Opts)
Directorate General
Excise & Taxation Sindh, Karachi


Section Officer (B&E-IX)
Finance Department
Government of Sindh

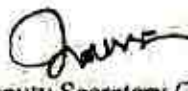
5. Keeping in view of the above basis of the examination and evaluation of the rates against each item as well as on the basis of comparative statement of the above mentioned items, following firms are recommended by the procurement committee for further consideration and approval as lowest bidder:-


- i) M/s Elite Commercial Enterprise for Office Renovation Work
- ii) M/s Hayat Computers for PCs, Desktop / Laptop Software
- iii) M/s Computer Circle for Laptop, Networking / Accessories, and Printers/Scanners
- iv) M/s Sapphire Consulting Services (Pvt.) Limited for Servers, Storage, Server Software, WAN Connectivity, Data Centre, and Power.
- v) M/s Convolair (Pvt.) Ltd for Network Devices and Patch Panel 24 Port.


 Director **MUHAMMAD AGHTAR AZAD**
 Director (H. Dept)
 Excise, Taxation & Narcotics Department
 Government of Sindh


 Representative
 Section Officer (B&E-IX)
 Finance Department
 Government of Sindh


 Representative **BAR NIMAI**
 Education & Literacy Department
 Government of Sindh


 Deputy Secretary (Tech)
 Excise, Taxation & Narcotics Department
 Government of Sindh
SOHAJ AHMED K
 Deputy Secretary (I)
 Excise, Taxation & Narcotics Department
 Government of Sindh


 Additional Secretary **MUHAMMAD SADIQUE RAJER**
 Excise, Taxation & Narcotics Department
 Government of Sindh



GOVERNMENT OF SINDH
EXCISE, TAXATION & NARCOTICS DEPARTMENT

TENDER NOTICE

Sealed Tenders are invited for the following items:

<ul style="list-style-type: none">• Supply of Stationery Items• Office Renovation work• Supply of Computer Hardware / Software & I.T Equipment	As per Tender Documents
--	-------------------------

2. Tender Documents can be obtained from the date of publishing of advertisement in the newspapers up to 29th December, 2014 at 11:00 am, on submission of a written request on company letter head, supported with copies of GST & NTN certificates, during office working hours, on payments of Tender documents Cost Rs. 2000/- (Non-refundable/non-transferable) in form of PO/DD in favor of "Excise, Taxation & Narcotics, Department, Karachi" from the below address:

Section Officer (B&A)
Room No. 340, 2nd Floor
Sindh Secretariat No.2
Tughlaq House, Karachi

3. The last date of submission of Tender document is 29th December, 2014 before 02:00 pm and Tender opening meeting will be held in presence of bidders on the same date at 03:00 pm on above address.
4. In case NITs remain un-responsive by the above date the next schedule of obtaining/ submission/ opening of Tender documents will be 16th Jan, 2015.

Notes:

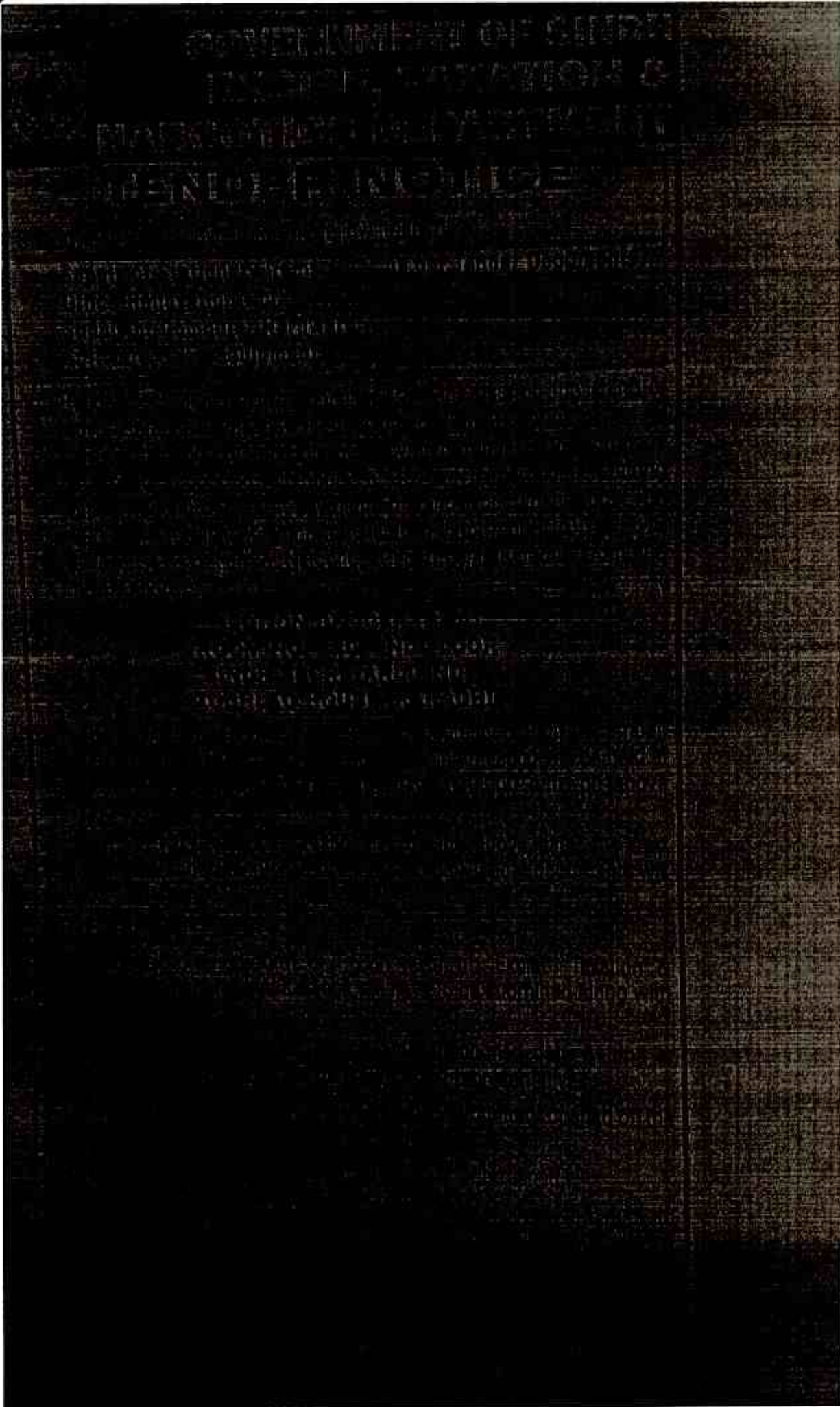
- Earnest money in form of PO in favor of "Excise, Taxation & Narcotics Department, Karachi" will have to be submitted along with the tender @ 2.5%.
- The bids will be opened on the aforementioned date & time in presence of the bidders or their authorized representatives
- In case of holiday, tenders will be obtained/submitted/opened on the next working day as per given schedule.
- Incomplete tender cannot be considered or entertained.
- Excise, Taxation & Narcotics department reserves the right to cancel/amend the tender at any time, subject to relevant provisions of Sindh Public Procurement Rules, 2010.

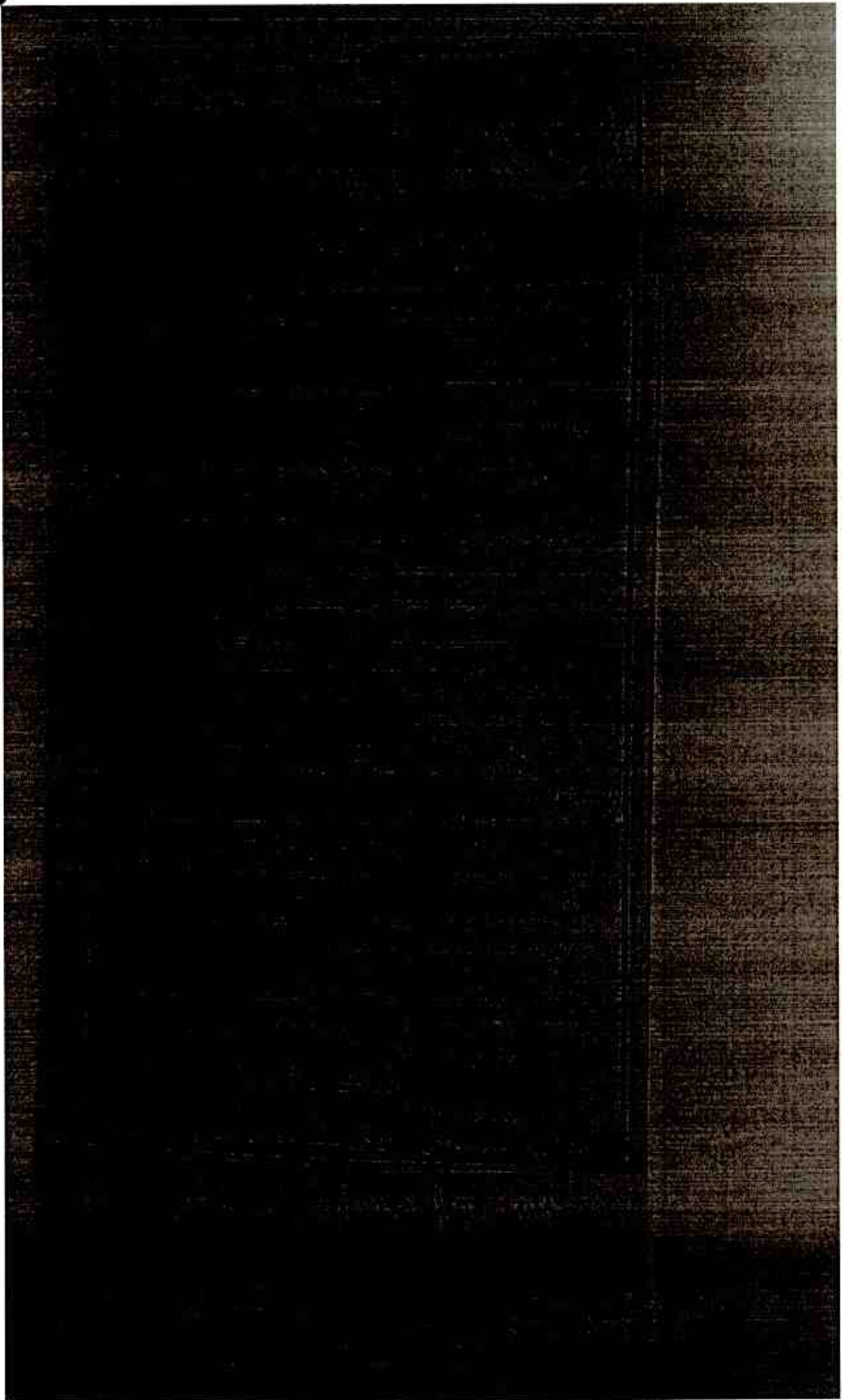
SECTION OFFICER (B&A)

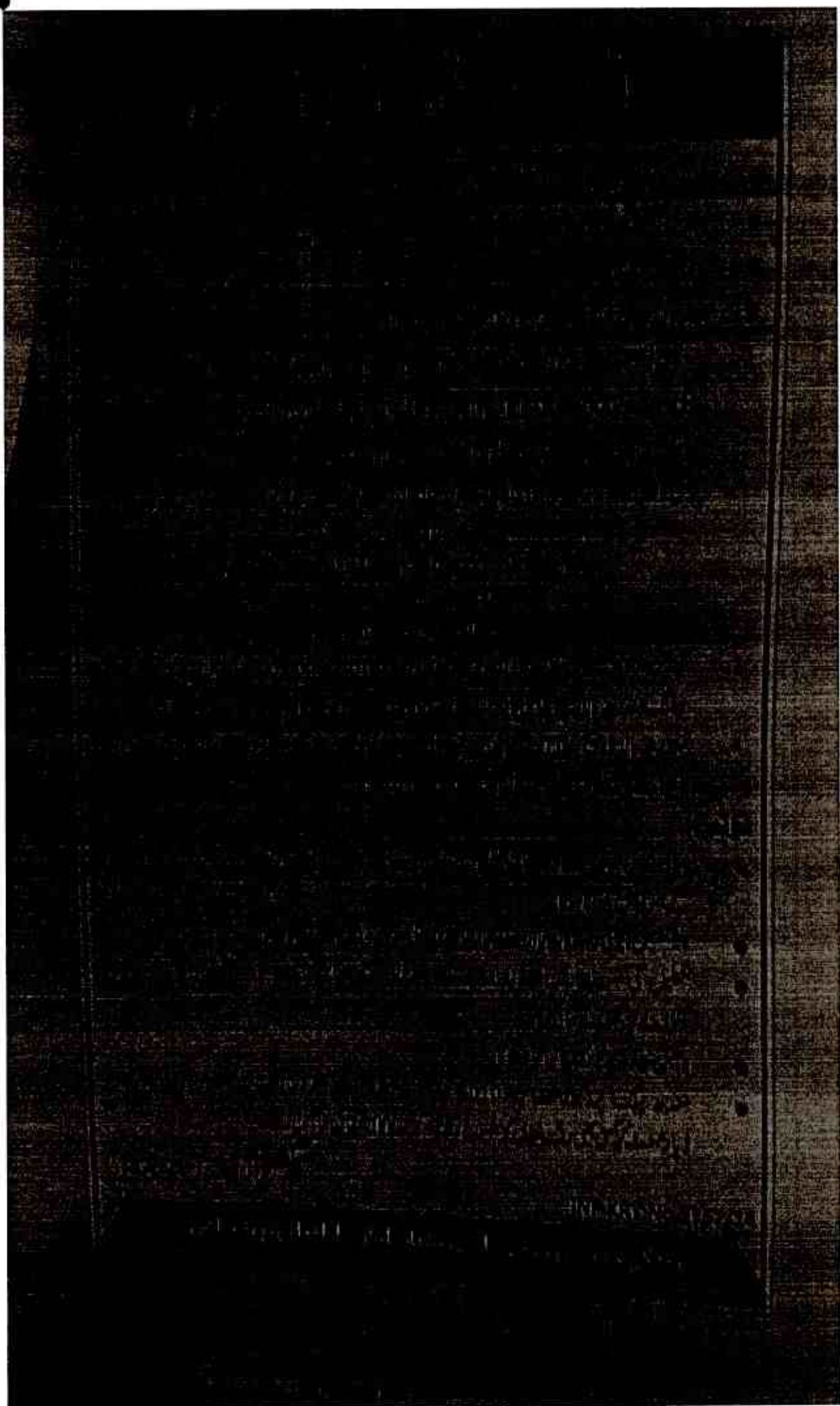
Attendance Sheet (participants names)

Opening Ceremony held on 20/12/2012

Name	FIRM	Status
[Illegible]	[Illegible]	[Illegible]
[Illegible]	[Illegible]	[Illegible]
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To,

M/S ELLITE COMMERCIAL ENTERPRISE.

Address: Office No. 111, Eleventh Floor, Rimpa Plaza
M.A Jinnah Road, Karachi.

SUBJECT: WORK ORDER FOR "SUPPLY OF OFFICE RENOVATION WORKS IN EXCISE TAXATION
& NARCOTICS DEPARTMENT

As per recommendation of the Technical Sub-Committee and with the approval of competent authority, I am directed to convey the decision with reference to the financial tender / bid for the purchase of "SUPPLY OF OFFICE RENOVATION WORKS" in EXCISE TAXATION & NARCOTICS DEPARTMENT at the quoted rates by your firm (Amount in Words : Fourteen Million Nine Hundred & Eighty Five Thousand) which are hereby accepted and approved by the Competent Authority being evaluated the lowest bidder for the supply of Quoted items as per approved specification invited by the Excise Taxation & Narcotics Department, Government of Sindh Karachi.

You are hereby directed to supply the Quoted Items as per approved specification For the Year 2014-15 under the scheme ADP # 580.

S.NO.	DESCRIPTION	AMOUNT
1	Civil Works	6,902,800.00
2	Electrical Works	4,637,250.00
3	Wood Works	2,719,450.00
4	Glass Works	725,500.00
GRAND TOTAL		14,985,000.00

MS

CIVIL WORKS

S.NO.	DESCRIPTION	QTY.	UNITS	RATE	AMOUNT
	<u>DISMANTLING & DEMOLITION</u>				
1	Removing of existing block masonry walls	1200	Sft	95	114,000.00
2	Removing of existing CC plaster from walls, columns etc.	1200	Sft	115	138,000.00
3	Removing of existing floor tiles	450	Sft	30	13,500.00
4	Removing of existing wall & floor tiles from wash rooms & kitchen	500	Sft	30	15,000.00
5	Removing of existing door frames inc. doors	300	Sft	25	7,500.00
6	Removing of existing window frame inc. shutters	250	Sft	85	21,250.00
7	Removing of existing sanitary fittings from wash rooms & kitchen	250	Sft	90	22,500.00
	<u>BLOCK MASONRY WORK</u>				
8	New 4" block masonry works using good quality machine made CC blocks	120	Sft	115	13,800.00
9	New 6" block masonry works using good quality machine made CC blocks	150	Sft	145	21,750.00
	<u>CC FLOORING</u>				
10	Laying of 2" thick CC Sub-floor in ratio 1:3:6	200	Sft	85	17,000.00
11	Laying of 3" thick CC Sub-floor in 1:3:6	200	Sft	90	18,000.00
	<u>PLASTER WORK</u>				
12	Applying 1/2" to 3/4" new CC plaster on walls in ratio 1:2:4	300	Sft	115	34,500.00

MS



Kolkata

RCC LINTEL					
13	Providing fixing of RCC lintel in size 4" wide & 6" high on walls over door frames	30	ft	100	3,000.00
FLOORING & SPECIAL FINISHES					
14	P/L of A quality local /Chinese ceramic tiles using good quality dry bond on walls & floor in washroom & kitchen	600	Sft	350	210,000.00
15	P/F of 1/2" in Marble slabs on columns, window sills & exterior walls including chamfering & polishing of edges.	40	Sft	550	22,000.00
16	Pr. & fixing of 4" high marble skirting on wall & columns inc. polishing of edges.	290	Rft	150	43,500.00
17	Providing and fixing proceline floor tiles imported size 2'x2'	1200	Sft	550	660,000.00
PAINT WORK					
18	Providing and applying 3 coats of matt finish on walls, columns, MDF ceiling (branded ICI, Berger, Nelson or equivalent) inc. primer coating, scraping, filling etc.	40,000	Sft	78	3,120,000.00
19	Providing and applying 3 coats of glazed enamel paint on walls columns, ceiling doors, windows & grills (branded ICI, Berger, Nelson or equivalent) inc. primer coating, scraping, filling etc.	3,000	Sft	55	165,000.00
20	Providing and applying 3 coats of emulsion paint on ceiling wall (branded ICI, Berger, Nelson, or equivalent) including papering scraping filling etc.	32,500	Sft	69	2,242,500.00
TOTAL AMOUNT					6,902,800.00

MS



ELECTRICAL WORKS

S.NO.	DESCRIPTION	QTY.	UNITS	RATE	AMOUNT
	ELECTRIC DISTRIBUTION BOARD				
1-	Distribution board made of mild steel sheets (powder coated) for light & power inc. all required circuit breakers, main switch, bus bar, phase indicator lights, volt & amp meter (Hager/Terasaki) inc. proper internal wiring	10	No.	40,000	400,000.00
	CIRCUIT WIRING				
2-	Circuit wiring from DB to switch boards for lights switches & plug sockets using 2x2.5mm sq. PVC insulated wire inc. 2.5mm sq. insulated green colour as circuit protector conductor (Good quality branded cables) inc. PVC conduits, sockets, bends, elbows (Galco) & good quality saddles.	20	Nos.	75,000	1,500,000.00
3-	Circuit wiring from DB to AC units, using 2x6mm Sq. insulated wire inc. 2.5mm sq. insulated green colour as circuit protector conductor (Good quality branded cables) inc. PVC conduits, sockets, bends, elbows (Galco) & good quality saddles.	10	Nos.	10,500	105,000.00

10/2



LIGHTS					
4-	One light point controlled by one switch using 2x1.5mm Sq. PVC insulated wire from switch board to light point (good quality branded cables) inc. PVC conduits, sockets, bends, elbows (Galco) & good quality saddles.	20	Nos.	4,500	90,000.00
5-	Two light point controlled by one switch using 2x1.5mm Sq. PVC insulated wire from switch board to light point (good quality branded cables) inc. PVC conduits, sockets, bends, elbows (Galco) & good quality saddles.	20	Nos.	3,500	70,000.00
6-	Three light point controlled by one switch using 2x1.5mm Sq. PVC insulated wire from switch board to light point (good quality branded cables) inc. PVC conduits, sockets, bends, elbows (Galco) & good quality saddles.	15	Nos.	4,500	72,000.00
7-	Four light point controlled by one switch using 2x1.5mm Sq. PVC insulated wire from switch board to light point (good quality branded cables) inc. PVC conduits, sockets, bends, elbows (Galco) & good quality saddles.	8	Nos.	4,500	36,000.00
FITTINGS & FIXTURES					
8-	Providing and fixing of down lighters with 23w energy savours (Phillips)	450	Nos.	130	58,500.00

10/2



9-	P/Fixing of 2'x2' light fixtures with aluminum louvers, powder coated MS box with 4x2' tube lights with good quality chokets & starters (Phillips) with proper internal wiring.	16	Nos.	6,500	104,000.00
10-	P/fixing of 4' patti fitting with 1x4' tube lights with good quality chokes & starts (Phillips)	25	Nos.	2,000	50,000.00
11-	1 gang switch plate inc. switches (Clipsal/Orang) inc. cancelled or open & MS box	70	Nos.	2,200	154,000.00
12-	2 gang switch plate inc. switches (Clipsal/Orang) inc. cancelled or open & MS box	30	Nos.	2,450	73,500.00
13-	3 gang switch plate inc. switches (Clipsal/Orang) inc. cancelled or open & MS box	15	Nos.	3,000	45,000.00
14-	4 gang switch plate inc. switches (Clipsal/Orang) inc. cancelled or open & MS box	15	Nos.	3,450	51,750.00
15-	5 gang switch plate inc. switches (Clipsal/Orang) inc. cancelled or open & MS box	10	Nos.	3,500	35,000.00
16-	5 Amps 2 pin switch & socket plate with MS box (Clipsal/Orange)	20	Nos.	2,000	40,000.00
17-	5 Amps 3 pin switch & socket plate with MS box (Clipsal/Orange)	65	Nos.	2,300	149,500.00
18-	13 Amps 3 pin switch & socket plate with MS box (Clipsal)	100	Nos.	2,850	285,000.00
19-	13 Amps 3 pin switch & socket plate with MS box (Clipsal)	20	Nos.	2,500	50,000.00

MS



AC WORKS					
20-	P/laying of AC drain system using 3/4" & 1" dia PVC pipe & fitting (AGM) in walls & floor respectively with proper insulation inc. cutting of chanel in masonry & RCC walls, floor etc. complete with connecting the system with main sewerage through gull traps (to avoid sewerage smell coming back in)	1	job	job	25,000.00
21-	Installation of AC indoor & outdoor units (1&1-1/2: ton wall mounted units) with necessary copper pipping with insulation	10	Nos.	115,000	1,150,000.00
22-	Pr. Of required copper piping, insulation of required guage between outdoor & indoor A/C unit (1, 1.5 & 2 ton wall mounted units)	1	Job	Job	50,000.00
23-	P/F of MS angle bracket for AC outdoor units, made of 1-1/2" x 1-1/2" x 1/8" MS angle with anti rust & enamel painting	8	Nos.	1,000	8,000.00
24-	Pr. Of wiring -2x4mm inc. 1x2.5mm earthing cable between outdoor & indoor A/c units	1	Job	Job	35,000.00
TOTAL AMOUNT					4,637,250.00

0025 ✓

WOOD WORKS

S.NO.	DESCRIPTION	QTY.	UNITS	RATE	AMOUNT
	PARTITIONING & DOOR & WINDOWS				
1-	P/F of commercial ply flush door in required size using 4" brass hinges, door handles with locks (good quality Chinese made) inc. polishing with proper sanding, filling etc	60	Sft	710	42,600.00
2-	P/F of wooden frames (chowkat) for doors made of Red Meranthi seasoned wood inc. polishing with proper sanding filling. Etc.	75	Sft	750	56,250.00
3-	P/F of powder coated MS grills made as per given design for windows or other opening	80	Sft	1,520	121,600.00
	MISCELLANEOUS				
4-	Providing and fixing of 12mm thick gypsum board false ceiling fitted with aluminum suspension (cost of painting not include)	650	Rft	220	143,000.00
5-	Repair of wooden working station including hardware lock formica etc. with labour and material	10	Nos.	2,200	22,000.00
6-	Providing & fixing of vertical & horizontal roller blinds in imported synthetic fiber and approved colour and fixing according to the manufacture requirements, complete in all respects as per consultant's approval.	200	Sft	220	44,000.00

10/2

7-	Wooden working station with CPU box key board try draw hard ware complete in all respect	200	Sft	3,900	780,000.00
8-	P/F chairs for staff good quality in low back imported arms good quality leather as per approved colour	25	Nos.	18,000	450,000.00
9-	P/f floor cabinet in MDF lasani laminated good quality hardware hanges lock and handles with labour and material	200	Sft	2,650	530,000.00
10-	Wall hanging cabinet in MDF laminated lasani good quality hardware locks hanges handles with labour and material complete in all respects.	200	Sft	2,650	530,000.00
TOTAL AMOUNT					2,719,450.00

02



GLASS WORKS


S.NO.	DESCRIPTION	QTY.	UNITS	RATE	AMOUNT
GLASS WORK					
1-	Providing and fixing sliding aluminum windows in good quality channels and glass in approved colour with labour and material	120	Sft	2,650	318,000.00
2-	Providing and fixing glass door 12mm with imported floor machine smooth cutting complete in all respect.	65	Sft	3,500	227,500.00
3-	Glass partition 12mm thick imported polished ages complete with fitting labour and material complete in all respect	80	Sft.	2,250	180,000.00
TOTAL AMOUNT					725,500.00

Terms & Conditions:

1. All terms & Condition mentioned in the tender documents will remain same. A contract Agreement will have to sign within 7 days after receiving the intimation of award of contract. The entire tender document will become part of contract agreement between Excise Taxation & Narcotics Department Government of Sindh and your company. The Commencement of the project work must be ensured within 10 days of signing of contract agreement.
2. Payment shall be made upon delivery of the material/Equipments.
3. After execution of each component/activity actual bill will be furnished. Each delivery order, bill and supporting documents/report will be verified by the Department and only after recommendation by the authorized personal of the Department, bills will be processed for payment.
4. You are required to furnish a performance Bond/Bank Guarantee equivalent to 5% of the total value of the project within 30 days of the award of contract. The performance Bond/ Bank Guarantee will be released after successful completion of works.
5. A focal person will be nominated within 10 days from your company for all the interaction with this department regarding the execution of the scheme.

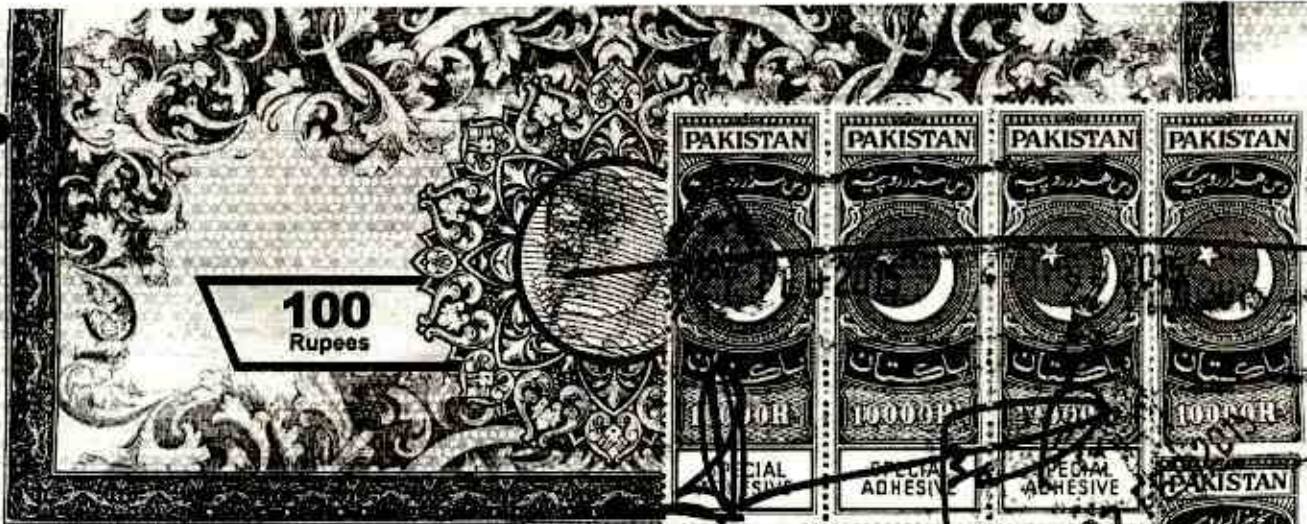


6. Any variation or plus minus during the execution of scheme will be sorted out with the approval of competent authority i.e. Secretary E&T and department's view point be upheld
7. Supplies of works/equipments shall be checked, approved by the experts, inspection committee. If found not in order/condition the same will be replaced.


Section Officer
Excise & Narcotics Department
Section Officer (S&A)
Govt. of Sindh, Karachi
For the Secretary Excise Taxation &
Narcotics Department

C.C. to:-

1. Director General Excise Sindh, Karachi.
2. P.S. to Minister/ Secretary, Excise Taxation & Narcotics Department.



AQIB IMRAN STAMP VENDOR
Upsona No.24, Shop 16, B1-14, Karim Plaza G.I. Jhal, Karachi.
S. No. **118117**
Date **13 FEB 2015**
ISSUED TO WITH ADDRESS **Ahmed Khan**
THROUGH THE ADDRESS
PURPOSE **Advocate**
NOT FOR REDEMPTION GUARANTEE WILL BE VOID
VENDOR NOT RESPONSIBLE FOR LOSS OR DETERIORATION

27-2-15
OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

27 FEB 2015

AGREEMENT

This Agreement is made on this **27th** day of February 2015 between

Excise Taxation & Narcotics Department - Government of Sindh

AND

M/S Ellite Commercial Enterprise.

Party of the first part, hereinafter called and referred to as the "AUTHORITY" and party of the second part, hereinafter called and referred to as the "CONTRACTOR"

Both the parties have agreed upon the terms and conditions laid down hereinafter for the "SUPPLY OF OFFICE RENOVATION WORKS" under the Excise Taxation & Narcotics Department, which was established in the Secretariat under ADP Scheme#580: for the Budget year 2014-15.

TERMS AND CONDITIONS:

1. That the CONTRACTOR is ready and bound to accept the order for the supply of any all articles as shown in "ANNEXURE-1" attached herewith at the rates approved by AUTHORITY.
2. That the CONTRACTOR is ready and bound to get such articles inspected by the Technical / Standardized Committee appointed by the authority within 60 Days from the date of receipt of supply order, failing which the order shall be cancelled and will be placed to the next lowest bidder and the security amount so submitted by the CONTRACTOR shall be considered as forfeited.

ANNEXURE-1

S.NO.	DESCRIPTION	AMOUNT
1	Civil Works	6,902,800.00
2	Electrical Works	4,637,250.00
3	Wood Works	2,719,450.00
4	Glass Works	725,500.00
GRAND TOTAL		14,985,000.00

TOTAL IN WORDS: Fourteen Million Nine Hundred & Eighty Five Thousand.

CIVIL WORKS

S.NO.	DESCRIPTION	QTY.	UNITS	RATE	AMOUNT
<u>DISMANTLING & DEMOLITION</u>					
1	Removing of existing block masonry walls	1200	Sft	95	114,000.00
2	Removing of existing CC plaster from walls, columns etc.	1200	Sft	115	138,000.00
3	Removing of existing floor tiles	450	Sft	30	13,500.00
4	Removing of existing wall & floor tiles from wash rooms & kitchen	500	Sft	30	15,000.00
5	Removing of existing door frames inc. doors	300	Sft	25	7,500.00
6	Removing of existing window frame inc. shutters	250	Sft	85	21,250.00
7	Removing of existing sanitary fittings from wash rooms & kitchen	250	Sft	90	22,500.00
<u>BLOCK MASONRY WORK</u>					
8	New 4" block masonry works using good quality machine made CC blocks	120	Sft	115	13,800.00
9	New 6" block masonry works using good quality machine made CC blocks	150	Sft	145	21,750.00
<u>CC FLOORING</u>					
10	Laying of 2" thick CC Sub-floor in ratio 1:3:6	200	Sft	85	17,000.00
11	Laying of 3" thick CC sub-floor in ratio 1:3:6	200	Sft	90	18,000.00
<u>PLASTER WORK</u>					
12	Applying 1/2" to 3/4" new CC plaster on walls in ratio 1:2:4	300	Sft	115	34,500.00

RCC LINTEL					
13	Providing fixing of RCC lintel in size 4" wide & 6" high on walls over door frames	30	ft	100	3,000.00
FLOORING & SPECIAL FINISHES					
14	P/L of A quality local /Chinese ceramic tiles using good quality dry bond on walls & floor in washroom & kitchen	600	Sft	350	210,000.00
15	P/F of ¾" In Marble slabs on columns, window sills & exterior walls including chamfering & polishing of edges.	40	Sft	550	22,000.00
16	Pr. & fixing of 4" high marble skirting on wall & columns Inc. polishing of edges.	290	Rft	150	43,500.00
17	Providing and fixing proceline floor tiles imported size 2'x2'	1200	Sft	550	660,000.00
PAINT WORK					
18	Providing and applying 3 coats of matt finish on walls, columns, MDF ceiling (branded ICI, Berger, Nelson or equivalent) Inc. primer coating, scraping, filling etc.	40,000	Sft	78	3,120,000.00
19	Providing and applying 3 coats of glazed enamel paint on walls columns, ceiling doors, windows & grills (branded ICI, Berger, Nelson or equivalent) Inc. primer coating, scraping, filling etc.	3,000	Sft	55	165,000.00
20	Providing and applying 3 coats of emulsion paint on ceiling wall (branded ICI, Berger, Nelson, equivalent) including papering scraping filling etc.	32,500	Sft	69	2,242,500.00
TOTAL AMOUNT					6,902,800.00



ELECTRICAL WORKS

S.NO.	DESCRIPTION	QTY.	UNITS	RATE	AMOUNT
	<u>ELECTRIC DISTRIBUTION BOARD</u>				
1-	Distribution board made of mild steel sheets (powder coated) for light & power inc. all required circuit breakers, main switch, bus bar, phase indicator lights, volt & amp meter (Hager/Terasaki) inc. proper internal wiring	10	No.	40,000	400,000.00
	<u>CIRCUIT WIRING</u>				
2-	Circuit wiring from DB to switch boards for lights switches & plug sockets using 2x2.5mm sq. PVC Insulated wire inc. 2.5mm sq. Insulated green colour as circuit protector conductor (Good quality branded cables) inc. PVC conduits, sockets, bends, elbows (Galco) & good quality saddles.	20	Nos.	75,000	1,500,000.00
3-	Circuit wiring from DB to AC units, using 2x6mm Sq. Insulated wire inc. 2.5mm sq. Insulated green colour as circuit protector conductor (Good quality branded cables) inc. PVC conduits, sockets, bends, elbows (Galco) & good quality saddles.	10	Nos.	10,500	105,000.00
	<u>LIGHTS</u>				
4-	One light point controlled by one switch using 2x1.5mm Sq. PVC Insulated wire from switch board to light point (good quality branded cables) inc. PVC conduits, sockets, bends, elbows (Galco) & good quality saddles.	20	Nos.	4,500	90,000.00
5-	Two light point controlled by one switch using 2x1.5mm Sq. PVC Insulated wire from switch board to light point (good quality branded cables) inc. PVC conduits, sockets, bends, elbows (Galco) & good quality saddles.	20	Nos.	3,500	70,000.00
6-	Three light point controlled by one switch using 2x1.5mm Sq. PVC Insulated wire from switch board to light point (good quality	20	Nos.	4,500	72,000.00

7-	Four light point controlled by one switch using 2x1.5mm Sq. PVC Insulated wire from switch board to light point (good quality branded cables) inc. PVC conduits, sockets, bends, elbows (Galco) & good quality saddles.	8	Nos.	4,500	36,000.00
FITTINGS & FIXTURES					
8-	Providing and fixing of down lighters with 23w energy savours (Phillips)	450	Nos.	130	58,500.00
9-	P/Fixing of 2'x2' light fixtures with aluminum louvers, powder coated MS box with 4x2' tube lights with good quality chokets & starters (Phillips) with proper internal wiring.	16	Nos.	6,500	104,000.00
10-	P/fixing of 4' patti fitting with 1x4' tube lights with good quality chokes & starts (Phillips)	25	Nos.	2,000	50,000.00
11-	1 gang switch plate inc. switches (Clipsal/Orang) inc. cancelled or open & MS box	70	Nos.	2,200	154,000.00
12-	2 gang switch plate inc. switches (Clipsal/Orang) inc. cancelled or open & MS box	30	Nos.	2,450	73,500.00
13-	3 gang switch plate inc. switches (Clipsal/Orang) inc. cancelled or open & MS box	15	Nos.	3,000	45,000.00
14-	4 gang switch plate inc. switches (Clipsal/Orang) inc. cancelled or open & MS box	15	Nos.	3,450	51,750.00
15-	5 gang switch plate inc. switches (Clipsal/Orang) inc. cancelled or open & MS box	10	Nos.	3,500	35,000.00
16-	5 Amps 2 pin switch & socket plate with MS box (Clipsal/Orange)	20	Nos.	2,000	40,000.00
17-	5 Amps 3 pin switch & socket plate with MS box (Clipsal/Orange)	65	Nos.	2,300	149,500.00
18-	13 Amps 3 pin switch & socket plate with MS box (Clipsal)	100	Nos.	2,850	285,000.00
19-	13 Amps 3 pin switch & socket plate with MS box (Clipsal)	20	Nos.	2,500	50,000.00
AC WORKS					

20-	P/laying of AC drain system using 3/4" & 1" dia PVC pipe & fitting (AGM) in walls & floor respectively with proper insulation inc. cutting of chanel in masonry & RCC walls, floor etc. complete with connecting the system with main sewerage through gall traps (to avoid sewerage smell coming back in)	1	Job	job	25,000.00
21-	Installation of AC Indoor & outdoor units (1&1-1/2: ton wall mounted units) with necessary copper pipping with insulation.	10	Nos.	115,000	1,150,000.00
22-	Pr. Of required copper piping, insulation of required guage between outdoor & indoor A/C unit (1, 1.5 & 2 ton wall mounted units)	1	Job	Job	50,000.00
23-	P/F of MS angle bracket for AC outdoor units, made of 1-1/2" x 1-1/2" x 1/8" MS angle with anti rust & enamel painting	8	Nos.	1,000	8,000.00
24-	P/ Of wiring 7x4mm inc 1x2.5mm earthing cable between outdoor & indoor A/c units	1	Job	Job	35,000.00
TOTAL AMOUNT					4,637,250.00

WOOD WORKS

S.NO.	DESCRIPTION	QTY.	UNITS	RATE	AMOUNT
	<u>PARTITIONING & DOOR & WINDOWS</u>				
1-	P/F of commercial ply flush door in required size using 4" brass hinges, door handles with locks (good quality Chinese made) inc. polishing with proper sanding, filling etc	60	Sft	710	42,600.00
2-	P/F of wooden frames (chowkat) for doors made of Red Meranthl seasoned wood inc. polishing with proper sanding filing. Etc.	75	Sft	750	56,250.00
3-	P/F of powder coated MS grills made as per given design for windows or other openings	80	Sft	1,520	121,600.00
	<u>MISCELLANEOUS</u>				
4-	Providing and fixing of		Sft	220	143,000.00

5-	Repair of wooden working station including hardware lock formica etc. with labour and material	10	Nos.	2,200	22,000.00
6-	Providing & fixing of vertical & horizontal roller blinds in imported synthetic fiber and approved colour and fixing according to the manufacture requirements, complete in all respects as per consultant's approval.	200	Sft	220	44,000.00
7-	Wooden working station with CPU box key board try draw hard ware complete in all respect	200	Sft	3,900	780,000.00
8-	P/F chairs for staff good quality in low back imported arms good quality leather as per approved colour	25	Nos.	18,000	450,000.00
9-	P/f floor cabinet in MDF lasani laminated good quality hardware hinges lock and handles with labour and material	200	Sft	2,650	530,000.00
10-	Wall hanging cabinet in MDF laminated lasani good quality hardware locks hinges handles with labour and material complete in all respects.	200	Sft	2,650	530,000.00
TOTAL AMOUNT					2,719,450.00

GLASS WORKS

S.NO.	DESCRIPTION	QTY.	UNITS	RATE	AMOUNT
<u>GLASS WORK</u>					
1-	Providing and fixing sliding aluminum windows in good quality channels and glass in approved colour with labour and material	120	Sft	2,650	318,000.00
2-	Providing and fixing glass door 12mm with imported floor machine smooth cutting complete in all respect.	65	Sft	3,500	227,500.00
3-	Glass partition 12mm thick imported polished ages complete with fitting labour and material complete in all respect	80	Sft.	2,250	180,000.00
TOTAL AMOUNT					725,500.00

CH-PAKISTAN

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Excise, Taxation & Narcotics Department, Government of Sindh
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial
- 3) TITLE OF CONTRACT Stationary and Others
- 4) TENDER NUMBER 22072
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of Computer Hardware/Software & I.T Equipments.
- 6) FORUM THAT APPROVED THE SCHEME PDWP
- 7) TENDER ESTIMATED VALUE 30 Million
- 8) ENGINEER'S ESTIMATE (For civil works only) N/A
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30th June 2015
- 10) TENDER OPENED ON (DATE & TIME) 29th December 2014
- 11) NUMBER OF TENDER DOCUMENTS SOLD 5 (Five)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 5 (Five)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 5 (Five)
- 14) BID EVALUATION REPORT (Enclose a copy) Copy Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Sapphire Consulting Services (Pvt) Ltd. (Karachi)
- 16) CONTRACT AWARD PRICE Rs. 28,878,453/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
1. Sapphire Consulting Services (Pvt) Ltd
2. Convolair (Pvt) Ltd, 3. Hayat Computers, 4. Computer Circle, 5. AGCN Pakistan (Pvt) Ltd.

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

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

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 _____

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

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

21) ADVERTISEMENT :

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

Yes	9th December 2014
No	

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

Yes	1. Kawish, 2. The News, 3. Jag 4. Pakistan Times (10/12/2014)
No	

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	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"/>
-----	-------------------------------------	----	--------------------------

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach copy of the bid evaluation report)

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

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

Yes	
No	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	
No	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"/>	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 A ROAD:
(If yes, enclose a copy)

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

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

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer

Abdul Hameed
06/03/2015
Section Officer (P&A)
Government of Sindh
Excise And Taxation Department
Karachi

FOR OFFICE USE ONLY

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

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

Print

Save

Reset

Signature
SYED QASIM AKBAR NIMAI

Section Officer (G-III)
 Education & Literacy, Government of Sindh

Excise, Taxation And Narcotics Department
Cost Comparative Report
Computer Hardware, Software and I.T Equipment
 (NIT Ref num: INF-KRY No. 3757/14 Dated 08/12/2014 ppra s# 22072)

Item Description	Brand A	Brand B	Brand C	Brand D	Brand E	Remarks
Servers (Branded IBM, DELL, HP, etc)						
Server, Dual socket x3650, Xeon 1 x 8C E5-2650v2 95W 2.6GHz, 64 GB RAM, Rack mount, 5 X 300 GB 15K 6Gbps SAS 2.5in, 1x 6Gb SAS HBA, Multi-Burner	2,465,000	2,726,557	2,494,325	-	-	Sapphire 1st lowest
Enterprise Operating System	65,000	70,000	66,000	-	-	Sapphire 1st Lowest
Storage						
Storage System, Dual Controller, 10 x 600GB 2.5in 10K 6Gb SAS HDD, 11 x 900GB 2.5in 10K 6Gb SAS HDD, Fiber Optic Cable, 2 x 8Gb FC 4 Port Interface card	3,451,000	3,570,000	3,546,200	-	-	Sapphire 1st Lowest
Server Software						
SNMP Software for Network Monitoring	473,571	500,000	500,529	-	-	Sapphire 1st Lowest
Network Devices						
Firewall	285,000	282,000	280,000	-	-	Convolaif 1st Lowest
Switch	410,000	406,000	405,000	-	-	Convolaif 1st Lowest
WAN Connectivity						
WAN Connection one time	30,000	32,000	30,000	-	-	Sapphire/Convolaif 1st Lowest
Monthly Connectivity Charges (1 MB link)	40,000	45,000	41,000	-	-	Sapphire 1st Lowest
Data Centre						
Rack 42U with PDU	422,571	450,000	434,229	-	-	Sapphire 1st Lowest
Rack KVM 4 Port Switch, with LCD, Keyboard and Mouse	469,524	500,000	482,476	-	-	Sapphire 1st Lowest
Patch Panel 24 port	55,000	35,000	30,746	-	-	Convolaif 1st Lowest
Fire Extinguisher, CO2	13,810	15,000	14,190	-	-	Sapphire 1st Lowest
Raised Flooring for Data Center	3,921	4,000	4,041	-	-	Sapphire 1st Lowest
Resident Engineer (Monthly cost)	115,000	125,000	116,000	-	-	Sapphire 1st Lowest
Power						
UPS 6 KVA, True online Sinewave	621,429	642,857	638,571	-	-	Sapphire 1st Lowest

Signature
 Section Officer (G-III)
 Finance Dept.
 Government of Sindh

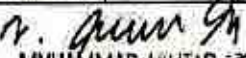
Signature
MUHAMMAD AKHTAR AZAD
 Director (H. Gts)
 Directorate General
 Excise & Taxation Sindh, Karachi

Signature
MUHAMMAD SADIQUE RAJER
 Additional Secretary (Admin)
 Excise, Taxation & Narcotics Dept.
 Government of Sindh

Signature
SOHAIL AHMED KAIKANI
 Deputy Secretary (Technical)
 Excise, Taxation & Narcotics Dept.
 Government of Sindh

Description	2007	2008	2009	2010	2011	2012-2013
Networking (LAN & Accessories)						
Cat 6 Cable Clipsol- Full copper Box	22,000	-	21,000	20,000	-	Computer Circle 1st Lowest
Clamper RJ45 /11 / 9	2,100	-	2,100	2,000	-	Computer Circle 1st Lowest
Network Cable Tester	1,200	-	1,250	1,000	-	Computer Circle 1st Lowest
Cables Tester RJ 45 /11 / 9 Baylan with 6 batteries	1,200	-	1,150	1,000	-	Computer Circle 1st Lowest
Wifi cards PCI N based with detachable antenna	31,500	-	31,000	30,000	-	Computer Circle 1st Lowest
A4Tech headphones with Mike	1,500	-	1,550	1,200	-	Computer Circle 1st Lowest
External DVD writer	12,000	-	11,500	10,000	-	Computer Circle 1st Lowest
Hard Disk Drive 1 TB - SATA II/ III	35,000	-	34,000	30,000	-	Computer Circle 1st Lowest
Mother Board with Processor Core i7 Ghz Processor - PCI Express Graphic-Card 2 GB	21,000	-	21,000	20,000	-	Computer Circle 1st Lowest
DDR II Kingston RAM 4 GB	11,000	-	10,500	10,000	-	Computer Circle 1st Lowest
A4 Tech 16 MP web Camera	3,500	-	3,700	3,000	-	Computer Circle 1st Lowest
IO Network Socket Puching Tool	3,000	-	2,800	2,000	-	Computer Circle 1st Lowest
Servo Motor Stabilizer 5000W	25,500	-	26,000	25,000	-	Computer Circle 1st Lowest
Stabilizer	11,000	-	11,500	10,000	-	Computer Circle 1st Lowest
Printers & Scanners						
LASER JET PRINTERS Print Speed: up to 18 ppm Black Up 600 x 600 dpi, Duty Cycle :5000 pages per month, Paper Handling: input up to 150 sheet, output capacity 100 sheets, Print Technology: Laser	76,000	-	76,500	75,000	-	Computer Circle 1st Lowest
Hi Speed Scanner	52,000	-	51,000	50,000	-	Computer Circle 1st Lowest


Section Officer (B&E-I)
 Finance Department
 Government of Sindh


MUHAMMAD AKHTAR ZAD
 Director I.R. Dnsal
 Directorate General
 Excise & Taxation Sindh, Karachi


MUHAMMAD SADIQUE RAJER
 Additional Secretary (Adm-
 Excise, Taxation & Narcotics
 Government of Sindh


BOHAJ AHMED RAJJI
 Deputy Secretary (Taxation
 Excise, Taxation & Narcotics
 Government of Sindh


Section Officer
 Education & Sports
 Government of Sindh

Item Name	Quantity	Original Price	Current Price	Market Price	Remarks
PC & Laptop					
PC Intel 4th Generation Processor Intel Chipset Integrated Intel HD Graphics 2GB 1600 MHz DDR III Ram 500GB Hard Drive Integrated Ethernet LAN 10/100/1000 Ports: USB port Front, USB Ports, PS2 Port, VGA, DVI, Microphone, Headphone, 1 Audio	100,000	-	100,000	-	98,000 Hyatt 1st Lowest
LAPTOP Intel 4th Generation Processor Intel Express Chipset 2GB 1600 MHz DDR III Ram 500GB Hard Drive Intel HD Graphics, Super Multi DVD Drive, 15.6" High Definition Bright view LED HDMI, Bluetooth, Camera, LAN, WIFI, Media Card Reader, DOS	92,000	-	90,000	88,000	- Computer circle 1st Lowest
DESKTOP SOFTWARE Microsoft windows 8 Microsoft office Home & Business Antivirus 2014	70,000	-	66,000	-	65,000 Hyatt 1st Lowest
LAPTOP SOFTWARE Microsoft windows 8 Microsoft office Home & Business Antivirus 2014	70,000	-	66,000	-	65,000 Hyatt 1st Lowest


Section Officer (B) Finance Dept
Government of Sindh

M. Ghulam Gh.
MUHAMMAD AKHTAR AZAD
Director (H. O) I
Directorate General
Excise & Taxation Sindh, Karachi


MUHAMMAD SADIQUE RAJER
Additional Secretary (Admin)
Excise, Taxation & Narcotics Dept
Government of Sindh


BOHAIL AHMED KALHAY
Deputy Secretary (Taxation & Narcotics Dept)
Excise, Taxation & Narcotics Dept
Government of Sindh


SYED QASIM FARUK NIMAI
Section Officer (H. O) I
Education Section, Government
Government of Sindh

Excise, Taxation And Narcotics Department
Cost Comparative Report
Office Renovation work

(NIT Ref num: INF-KRY No. 3757/14 Dated 08/12/2014 ppra sff 22072)

QUOTED PRICE		
M/s. Convolve (Pvt) Limited	M/s. Zahar Ahmed Khan & Co.	M/s. Ditta Commercial Contractors
10,670,725	10,619,650	9,965,750
3 rd Lowest Evaluated	2 nd Lowest Evaluated	1 st Lowest Evaluated

M. Ahmad
 Director
 Excise, Taxation & Narcotics Department
 Government of Sindh, Karachi

Shamim
 Representative
 Section Officer (B&E)
 Finance Department
 Government of Sindh

Shamim
 SO (G/III) Representative
 Education & Literacy Department,
 Government of Sindh

Shamim
 Deputy Secretary (Tech)
 Excise, Taxation & Narcotics Department
 Government of Sindh

SOHAIL AHMED KAI
 Deputy Secretary (Tech)
 Excise, Taxation & Narcotics D...
 Government of Sindh

Shamim
 Additional Secretary
 Excise, Taxation & Narcotics Department
 Government of Sindh

Excise, Taxation & Narcotics Department
Bid Evaluation Report
Stationery Items, Office Renovation work, Hardware/Software And IT Equipment

1	Name of Procuring Agency	Excise, Taxation & Narcotics Department
2	Tender Reference No.	INF-KRY No. 3757/14 Dated 08/12/2014 para # 22072
3	Tender Description / Name of work / Item:	Supply of Stationery Items, Office Renovation work, Computer Hardware, Software and I.T Equipment
4	Method of Procurement:	Single stage - One Envelope procedure.
5	Tender Published:	12/12/2014
6	Total Bid documents Sold:	9
7	Total Bid Received:	8
8	Bid opening date:	29/12/2014
9	No. of Bid qualified	7
10	Bid(s) Rejected:	1
11	Financial Bid Opening date	29/12/2014
12	Bid Evaluation Report:	Attached below

RENOVATIONS WORK

	Name of Firm/ Bidder	Ranking in terms of cost	Within Estimated Cost	Reasons for rejection/selection	Remarks
1	M/s Elite Commercial Enterprises	1st lowest	Yes	Lowest	Accepted
2	M/s Zaher Ahmed Khan and Company	2nd lowest	Yes	Higher	Rejected because Higher
3	M/s Convolar (PVT) Ltd	3rd lowest	Yes	Highest and Technically disqualified	Rejected because Highest and Technically Disqualified

[Signature]
 SVEENAND KAKKAR
 Section Officer (B&E-III)
 Excise & Narcotics Deptt
 Government of Sindh

[Signature]
 Section Officer (B&E-IX)
 Finance Department
 Government of Sindh

[Signature]
 MUHAMMAD AKHTAR KHAN
 Director (M. Urul)
 Excise & Narcotics South Karachi

[Signature]
 MUHAMMAD SADIQUE RAJPA
 Additional Secretary (Admin)
 Excise, Taxation & Narcotics Deptt
 Government of Sindh

[Signature]
 SOHAIL AHMED KHAN
 Deputy Secretary (Finance)
 Excise, Taxation & Narcotics Deptt
 Government of Sindh

COMPUTER HARDWARE, SOFTWARE & IT EQUIPMENT

Sl. No.	Name of Firm or Tender	Ranking in terms of cost	Without Estimated Cost	Reasons for Acceptance/selection	Remarks
1	M/s Sapphire Consulting Services (PVT) Ltd.	1st lowest	Yes	Lowest in Items selected	Accepted for Servers, Storage, Server Software, WAN Connectivity, Data Center and Power
2	M/s AQCN (PVT) Ltd	5th	No	Highest	Rejected because it was highest
3	M/s Comodalir (PVT) Ltd	1st lowest	Yes	Lowest in Items selected	Accepted for Network Devices and Patch Panel 24 ports
4	M/s Hyatt	1st lowest	Yes	Lowest in Items selected	Accepted for PCs, Desktop/Laptop software
5	M/s Computer Circle	1st lowest	Yes	Lowest in Items selected	Accepted for Laptop, Networking Accessories, and Printers/Scanners

[Signature]

Deputy Secretary (Technical),
Excise, Taxation & Narcotics Department
Government of Sindh

SOHAIL AHMED KAI P.O. No. 2
Deputy Secretary (Technical)
Excise, Taxation & Narcotics Department
Government of Sindh

[Signature]

SO (Government Representative of M/s Sapphire Consulting Services (PVT) Ltd.)
Educational & Literacy Department
Government of Sindh
Government of Sindh

[Signature]

Director (M&A),
Director (H. Dept.)
Excise, Taxation & Narcotics Department
Government of Sindh

[Signature]

Representative Officer (B&E-IX)
Finance Department
Government of Sindh

[Signature]

MUHAMMAD SAJJAD RAJER
Additional Secretary (Additional Secretary (Admin))
Excise, Taxation & Narcotics Department
Government of Sindh



NO: SO (B&A)/E&T/11(24)/2014
GOVERNMENT OF SINDH
EXCISE & TAXATION DEPARTMENT
Karachi dated the 15th January, 2015

Subject: MINUTES OF THE MEETING OF THE SPECIAL PROCUREMENT COMMITTEE FOR FINALIZATION OF TENDER PROPOSALS - "STATIONARY / HARDWARE, EQUIPMENT"

A meeting of the Special Procurement Committee was held on 14th January, 2015 at 3:00 p.m. under the chairmanship of the Additional Secretary, ET&N department at 3rd Floor, Sindh Secretariat Building No.2 (Tughlaq House), Karachi to finalize aforementioned tender proposals.

2. It was appraised to the forum that a tender on Single-Stage-One-Envelope method was floated for the procurement of Supply of Stationary, Office Renovation Work and Supply of Computer Hardware / Software & I.T Equipment.

3. A Special Procurement Committee was constituted to prepare comprehensive statement separately for each item and also evaluate the bids as per TORs.

4. Separate quoted items of the following components were evaluated by the committee by adopting Single-Stage-One-Envelope method:

- a) Supply of Stationary Items
- b) Office Renovation Work
- c) Supply of Computer Hardware / Software & I.T Equipment

a) Supply of Stationary Items

No firms participated for the component "Supply of Stationary Items"

b) Office Renovation Work

Following three firms participated in the tender of "Office Renovation Work".

- i) M/s Convolair (Pvt.) Limited
- ii) M/s Zaheer Ahmed Khan & Co
- iii) M/s Elite Commercial Enterprise

MUHAMMAD SADIQUE RAJER
Additional Secretary (Admin)
Excise, Taxation & Narcotics Deptt.
Government of Sindh

Supply of Computer Hardware / Software & I.T Equipment

Following five firms participated in the tender of "Supply of Computer Hardware / Software & I.T Equipment".

- i) M/s Hayat Computers
- ii) M/s Convolair (Pvt.) Limited
- iii) M/s Computer Circle
- iv) M/s Sapphire Consulting Services (Pvt.) Limited
- v) M/s AGCN Pakistan (Pvt.) Limited

SORAIL AHMED KHAN
Deputy Secretary
Excise & Taxation
Government of Sindh

MUHAMMAD AKHTAR AZAD
Director (H. Genl)
Directorate General
Excise & Taxation Sindh, Karachi

SYED QASIM ANSAR NIMAI
Section Officer (G-III)
Education & Literacy Department
Government of Sindh


Section Officer (B&E-IX)
Finance Department
Government of Sindh

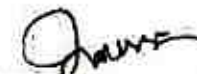
5. Keeping in view of the above basis of the examination and evaluation of the rates against each item as well as on the basis of comparative statement of the above mentioned items, following firms are recommended by the procurement committee for further consideration and approval as lowest bidder:-


- i) M/s Elite Commercial Enterprise for Office Renovation Work
- ii) M/s Hayat Computers for PCs, Desktop / Laptop Software
- iii) M/s Computer Circle for Laptop, Networking / Accessories, and Printers/Scanners
- iv) M/s Sapphire Consulting Services (Pvt.) Limited for Servers, Storage, Server Software, WAN Connectivity, Data Centre, and Power.
- v) M/s Convolair (Pvt.) Ltd for Network Devices and Patch Panel 24 Port.


Director **MUHAMMAD AKHTAR AZAD**
Director (H. O&S)
Excise, Taxation & Narcotics Department
Government of Sindh


Representative
Section Officer (B&E-IX)
Finance Department
Government of Sindh


Representative **BARNIMAI**
Education & Literacy Department
Government of Sindh


Deputy Secretary (Tech)
Excise, Taxation & Narcotics Department
Government of Sindh
SOHAIL AHMED
Deputy Secretary (I)
Excise, Taxation & Narcotics
Government of Sindh


Additional Secretary **MUHAMMAD SADIQUE RAJER**
Excise, Taxation & Narcotics Department
Government of Sindh



GOVERNMENT OF SINDH
EXCISE, TAXATION & NARCOTICS DEPARTMENT

TENDER NOTICE

Sealed Tenders are invited for the following items:

<ul style="list-style-type: none">• Supply of Stationery Items• Office Renovation work• Supply of Computer Hardware / Software & I.T Equipment	As per Tender Documents
--	-------------------------

2. Tender documents can be obtained from the date of publishing of advertisement in the newspapers up to 29th December, 2014 at 11:00 am, on submission of a written request on company letter head, supported with copies of GST & NTN certificates, during office working hours, on payments of Tender documents Cost Rs. 2000/- (Non-refundable/non-transferable) in form of PO/DD in favor of "Excise, Taxation & Narcotics, Department, Karachi" from the below address:

Section Officer (B&A)
Room No. 340, 2nd Floor
Sindh Secretariat No.2
Tughlaq House, Karachi

3. The last date of submission of Tender document is 29th December, 2014 before 02:00 pm and Tender opening meeting will be held in presence of bidders on the same date at 03:00 pm on above address.
4. In case NITs remain un-responsive by the above date the next schedule of obtaining/ submission/ opening of Tender documents will be 16th Jan, 2015.

Notes.

- Earnest money in form of PO in favor of "Excise, Taxation & Narcotics Department, Karachi" will have to be submitted along with the tender @ 2.5%.
- The bids will be opened on the aforementioned date & time in presence of the bidders or their authorized representatives
- In case of holiday, tenders will be obtained/submitted/opened on the next working day as per given schedule.
- Incomplete tender cannot be considered or entertained.
- Excise, Taxation & Narcotics department reserves the right to cancel/amend the tender at any time, subject to relevant provisions of Sindh Public Procurement Rules, 2010.

SECTION OFFICER (B&A)

Attendance Sheet (Part 1 of 2)

(Name of the school, college, or institution)

Sl. No.	Name of the Student	Signature
1	[Faint Name]	[Faint Signature]
2	[Faint Name]	[Faint Signature]
3	[Faint Name]	[Faint Signature]
4	[Faint Name]	[Faint Signature]
5	[Faint Name]	[Faint Signature]
6	[Faint Name]	[Faint Signature]
7	[Faint Name]	[Faint Signature]
8	[Faint Name]	[Faint Signature]
9	[Faint Name]	[Faint Signature]
10	[Faint Name]	[Faint Signature]
11	[Faint Name]	[Faint Signature]
12	[Faint Name]	[Faint Signature]
13	[Faint Name]	[Faint Signature]
14	[Faint Name]	[Faint Signature]
15	[Faint Name]	[Faint Signature]
16	[Faint Name]	[Faint Signature]
17	[Faint Name]	[Faint Signature]
18	[Faint Name]	[Faint Signature]
19	[Faint Name]	[Faint Signature]
20	[Faint Name]	[Faint Signature]
21	[Faint Name]	[Faint Signature]
22	[Faint Name]	[Faint Signature]
23	[Faint Name]	[Faint Signature]
24	[Faint Name]	[Faint Signature]
25	[Faint Name]	[Faint Signature]
26	[Faint Name]	[Faint Signature]
27	[Faint Name]	[Faint Signature]
28	[Faint Name]	[Faint Signature]
29	[Faint Name]	[Faint Signature]
30	[Faint Name]	[Faint Signature]
31	[Faint Name]	[Faint Signature]
32	[Faint Name]	[Faint Signature]
33	[Faint Name]	[Faint Signature]
34	[Faint Name]	[Faint Signature]
35	[Faint Name]	[Faint Signature]
36	[Faint Name]	[Faint Signature]
37	[Faint Name]	[Faint Signature]
38	[Faint Name]	[Faint Signature]
39	[Faint Name]	[Faint Signature]
40	[Faint Name]	[Faint Signature]
41	[Faint Name]	[Faint Signature]
42	[Faint Name]	[Faint Signature]
43	[Faint Name]	[Faint Signature]
44	[Faint Name]	[Faint Signature]
45	[Faint Name]	[Faint Signature]
46	[Faint Name]	[Faint Signature]
47	[Faint Name]	[Faint Signature]
48	[Faint Name]	[Faint Signature]
49	[Faint Name]	[Faint Signature]
50	[Faint Name]	[Faint Signature]

DEPARTMENT OF CHILDREN
AND FAMILIES
STATE OF NEW YORK
OFFICE OF THE ATTORNEY GENERAL
ALBANY, N. Y.

IN SENATE
January 12, 1934

REPORT OF THE
COMMISSIONERS OF THE DEPARTMENT OF CHILDREN
AND FAMILIES FOR THE YEAR 1933

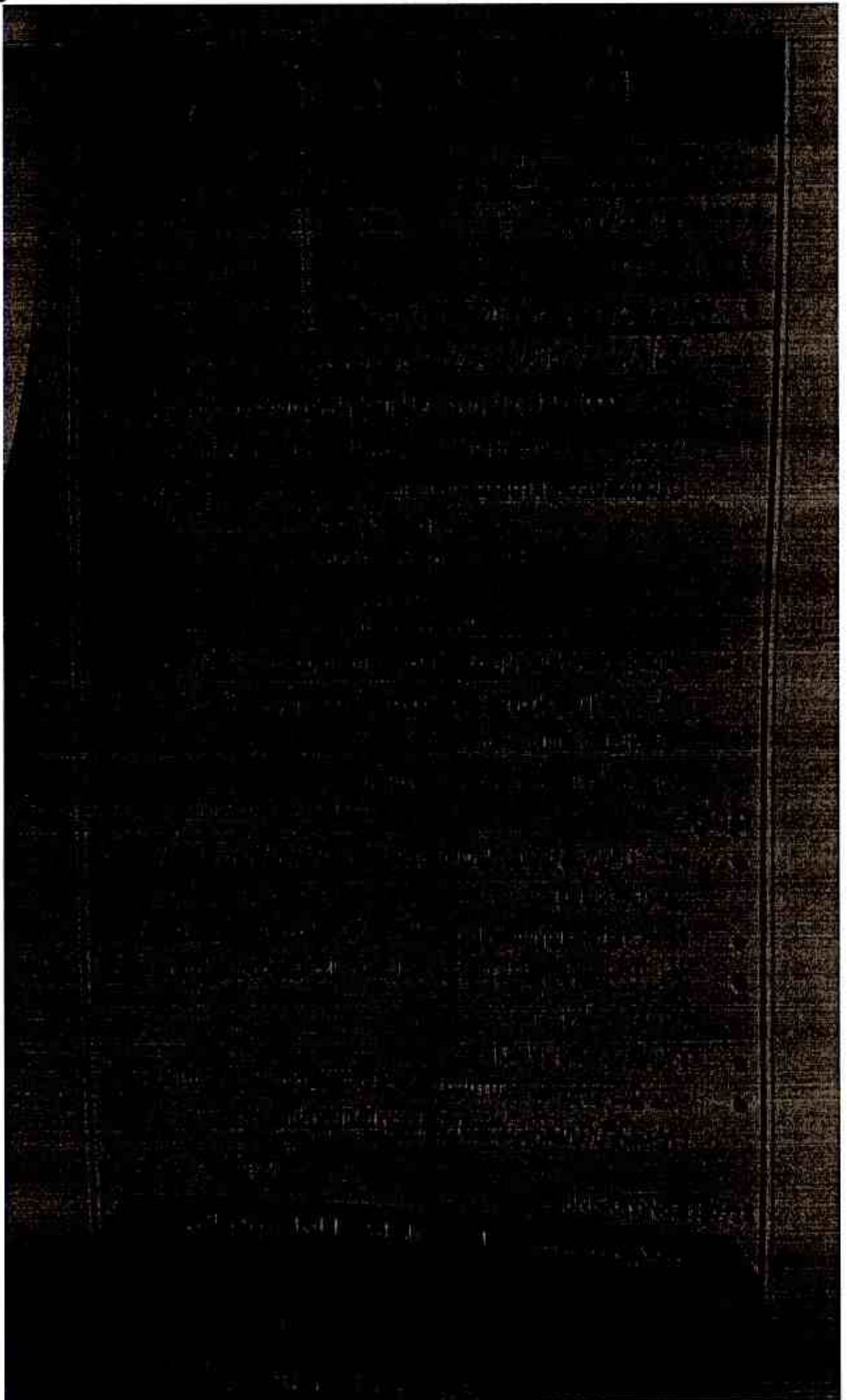
ALBANY: JAMES BROWN
1934

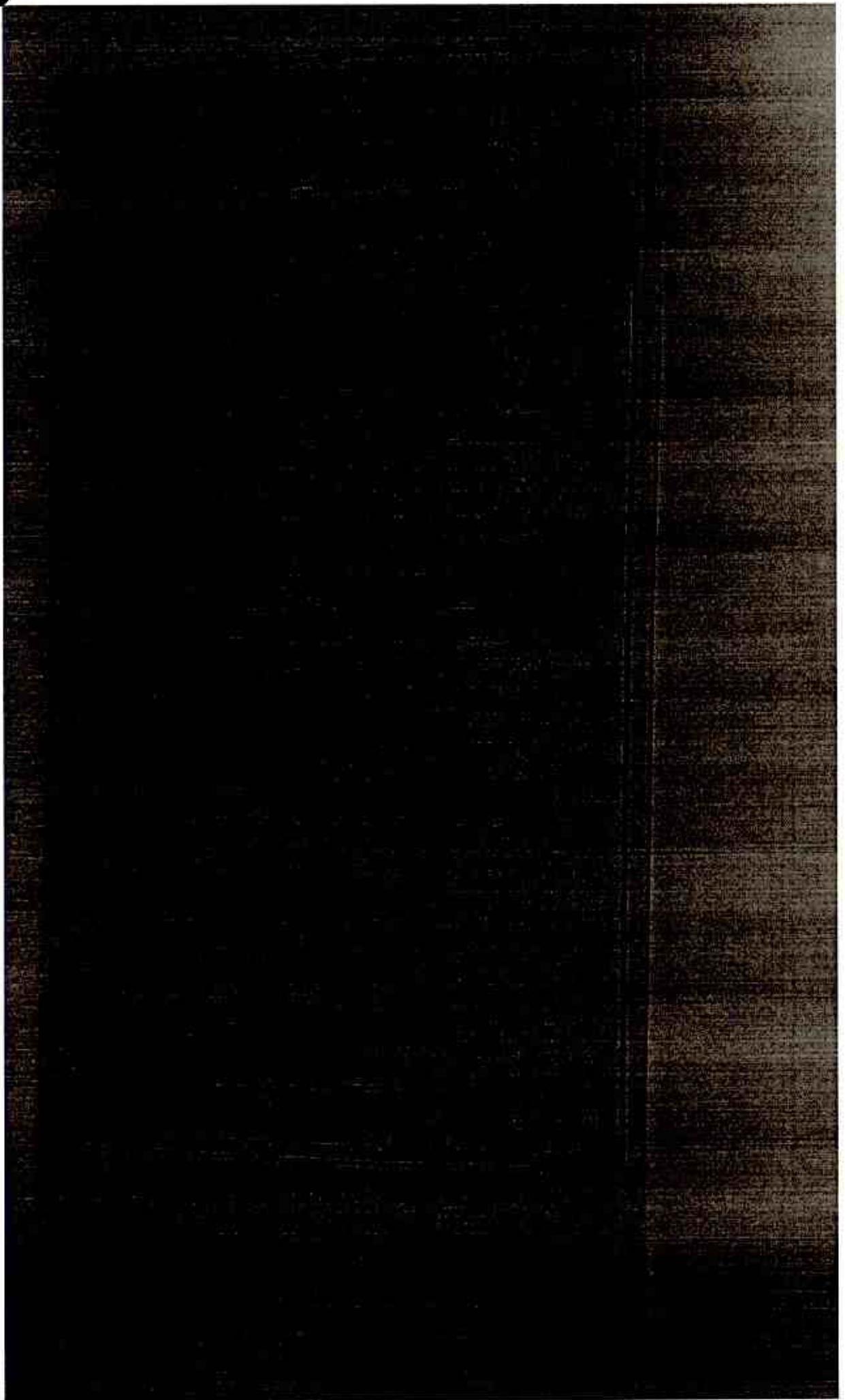
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STATE OF NEW YORK
DEPARTMENT OF CHILDREN
AND FAMILIES

ALBANY, N. Y.





To,

M/S SAPPHIRE CONSULTING SERVICES PRIVATE LIMITED,

1-Kokan Housing Society, Main Shaheed-e-Millat Road, Karachi

SUBJECT WORK ORDER FOR "SUPPLY OF COMPUTER HARDWARE/ SOFTWARE & I.T EQUIPMENTS" IN EXCISE TAXATION & NARCOTICS DEPARTMENT

As per recommendation of the Technical Sub-Committee and with the approval of competent authority, I am directed to convey the decision with reference to the financial tender / bid for the purchase of "SUPPLY OF COMPUTER HARDWARE /SOFTWARE & I.T EQUIPMENTS" in EXCISE TAXATION & NARCOTICS DEPARTMENT" at the quoted rates by your firm (Amount in Words: Twenty Eight Million Eight Seventy Eight Thousand Four Hundred and Thirteen) which are hereby accepted and approved by the Competent Authority being evaluated the lowest bidder for the supply of Quoted items as per approved specification invited by the Excise Taxation & Narcotics Department, Government of Sindh Karachi.

You are hereby directed to supply the Quoted Items as per approved specification For the Year 2014-15 under the scheme ADP # 580.

Description	QTY	Sapphire	Total
Servers (Branded IBM, DELL, HP etc)			
Server, Dual socket x3650, Xeon 1 x BC E5-2650v2 95W 2.6GHz, 64 GB RAM, Rack mount, 5 X 300 GB 15k 6Gbps SAS 2.5in, 1x 6Gb SAS HBA, Multi-Burner	4	2,465,000	9,860,000
Enterprise Operating System	32	65,000	2,080,000
Storage			
Storage System, Dual Controller, 10 x 600GB 2.5in 10K 6Gb SAS HDD, 11 x 900GB 2.5in 10K 6Gb SAS HDD, Fiber Optic Cable, 2 x 8Gb FC 4 Port Interface card	2	3,451,000	6,902,000
Software			
SNMP Software for Network Monitoring	10	473,573	4,735,714
WAN Connectivity			
WAN Connection one time	1	30,000	30,000
Monthly Connectivity Charges (1 MB link)	12	40,000	480,000

10/23

Data Centre			
Rack 42U with PDU	7	477,571	845,143
Rack KVM 4 Port Switch, with LCD, Keyboard and Mouse	1	469,524	469,524
Fire Extinguisher, CO2	5	13,810	69,048
Raised Flooring for Data Center	200	3,921	784,127
Resident Engineer (Monthly cost)	12	115,000	1,380,000
Power			
UPS 6 KVA, True online Sinewave	2	621,429	1,242,857
Total			28,878,413

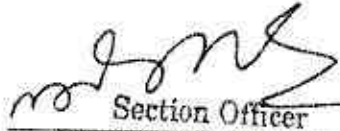
Terms & Conditions:

1. All terms & Condition mentioned in the tender documents will remain same. A contract Agreement will have to sign within 7 days after receiving the intimation of award of contract. The entire tender document will become part of contract agreement between Excise Taxation & Narcotics Department Government of Sindh and your company. The Commencement of the project work must be ensured within 10 days of signing of contract agreement.
2. Payment shall be made upon delivery of the material/Equipments
3. After execution of each component/activity actual bill will be furnished. Each delivery order, bill and supporting documents/report will be verified by the Department and only after recommendation by the authorized personal of the Department, bills will be processed for payment.
4. You are required to furnish a performance Bond/Bank Guarantee equivalent to 5% of the total value of the project within 30 days of the award of contract. The performance Bond/ Bank Guarantee will be released after successful completion of works
5. A focal person will be nominated within 10 days from your company for all the interaction with this department regarding the execution of the scheme.
6. Any variation or plus minus during the execution of scheme will be sorted out with the approval of competent authority i.e. Secretary E&T and department's view point be upheld.

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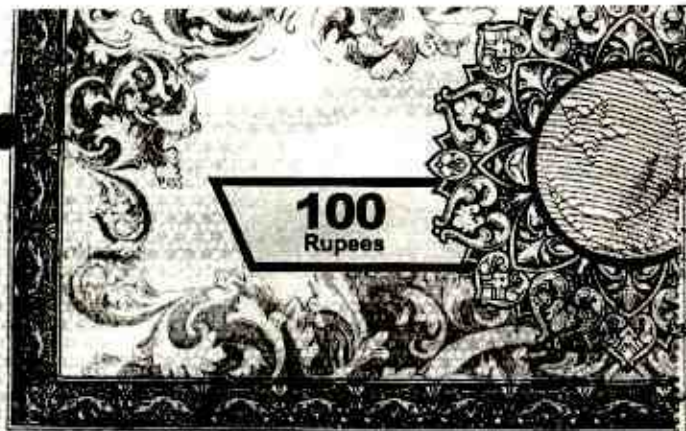


7. Supplies of works/equipments shall be checked, approved by the experts, Inspection committee. If found not in order/condition the same will be replaced.


Section Officer
Excise & Narcotics Deptt.
For the Secretary Excise Taxation &
Narcotics Department

C.C. to:-

1. Director General Excise Sindh, Karachi.
2. P.S. to Minister/ Secretary, Excise Taxation & Narcotics Department.



AAMIR ALI STAMP VENDOR

Flat No. A-6, Lawrance Plaza, Garden West, Karachi.

Lic. No. 38 109202

S. No. 16 FEB 2015

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE
VALUE RS
STAMP VENDOR SIGNATURE.....

AGREEMENT

This Agreement is made on this 27th day of February 2015 between

Excise Taxation & Narcotics Department - Government of Sindh

AND

M/S Sapphire Consulting Services Private Limited.

Party of the first part, hereinafter called and referred to as the "AUTHORITY" and party of the second part, hereinafter called and referred to as the "CONTRACTOR"

Both the parties have agreed upon the terms and conditions laid down hereinafter for the "SUPPLY OF COMPUTER HARDWARE /SOFTWARE & I.T EQUIPMENTS" under the Excise Taxation & Narcotics Department, which was established in the Secretariat under ADP Scheme#580: for the Budget year 2014-15.

TERMS AND CONDITIONS:

1. That the CONTRACTOR is ready and bound to accept the order for the supply of any all articles as shown in "ANNEXURE-1" attached herewith at the rates approved by AUTHORITY.
2. That the CONTRACTOR is ready and bound to get such articles inspected by the Technical / Standardized Committee appointed by the authority within 6 Days from the date of receipt of supply order, failing which the order shall be cancelled and will be placed to the next lowest bidder and the security amount so submitted by the CONTRACTOR shall be considered as forfeited.

[Handwritten Signature]
SUPERINTENDENT
Stamp Office, City Circle


27 FEB 2015

3. That the CONTRACTOR is ready and bound to replace any or all articles broken or damaged in transit at his own risk and cost and shall deliver all the articles in good and sound condition.
4. That the CONTRACTOR also undertakes to bear all kind of taxes i.e. Stamp duty/ Services Charges/Professional Tax / Sales Tax Invoice, Income Tax, Zila / Octroi Tax (if any) and all other incidental charges etc upto the place of destination.
5. That the articles will not be dispatched by the CONTRACTOR until and unless inspection and certified by the committee.
6. That in case the CONTRACTOR fails to supply the articles within the stipulated time the penalty will be charged at the rate 2% monthly (chargeable on basis of days) for the unsupplied items only.
7. That in case of any event of the default on the part of the CONTRACTOR in the performance of any condition of the contract or in case of any dispute it shall be lawful for the AUTHORITY to forfeit full or part of the Earnest money / Security deposit and or cancel the whole/part of the supply order with CONTRACTOR and the decision of the AUTHORITY will be final and legally binding on the CONTRACTOR.
8. That the CONTRACTOR is ready to abide with above terms and condition.

IN WITNESSES WHEREOF, the parties have bound themselves with the above mentioned terms and conditions with sound mind and their senses without any corrolson and force and act their hands below in the presence of the witnesses.

CONTRACTOR

SIGNATURE *Sher Afgan*
 NAME: (SHER-AFGAN ZUHAIR SIDDIQUI)
 SEAL _____




FOR AND ON BEHALF OF AUTHORITY

Muhammad Sadiq Rajar
 MUHAMMAD SADIQ RAJAR
 ADDITIONAL SECRETARY (Admin)
 Excise, Taxation & Narcotics Deptt.
 EXCISE TAXATION & NARCOTICS DEPARTMENT

WITNESSES:

1. *Dalim*
 Deputy Secretary (Admin)
 Excise, Taxation & Narcotics Deptt.
 GOVT. OF SINDH

2. *M. Ibrahim*
 M. IBRAHIM
 Deputy Secretary (Admin)
 Excise, Taxation & Narcotics Deptt.
 GOVT. OF SINDH



ANNEXURE-1

Item Description	Qty	Unit Price	Total
Servers (Branded IBM, DELL, HP, etc)			
Server, Dual socket x3650, Xeon 1 x 8C E5-2650v2 95W 2.6GHz, 64 GB RAM, Rack mount, 5 X 300 GB 15K 6Gbps SAS 2.5in, 1x 6Gb SAS HBA, Multi-Burner	4	2,465,000	9,860,000
Enterprise Operating System	32	65,000	2,080,000
Storage			
Storage System, Dual Controller, 10 x 600GB 2.5in 10K 6Gb SAS HDD, 11 x 900GB 2.5in 10K 6Gb SAS HDD, Fiber Optic Cable, 2 x 8Gb FC 4 Port Interface card	2	3,451,000	6,902,000
Software			
SNMP Software for Network Monitoring	10	473,571	4,735,714
WAN Connectivity			
WAN Connection one time	1	30,000	30,000
Monthly Connectivity Charges (1 MB link)	12	40,000	480,000
Data Centre			
Rack 42U with PDU	2	422,571	845,143
Rack KVM 4-Port Switch, with LCD, Keyboard and Mouse	1	469,524	469,524
Fire Extinguisher, CO2	5	13,810	69,048
Raised Flooring for Data Center	200	3,921	784,127
Resident Engineer (Monthly cost)	12	115,000	1,380,000
Power			
UPS 6 KVA, True online Sinewave	2	621,429	1,242,857
Total			28,878,413

TOTAL IN WORDS: Twenty Eight Million Eight Seventy Eight Thousand Four Hundred and Thirteen.



Signature
SYED QASIM AKBAR NIMAI
 Section Officer (G-III)
 Education & Literacy Department
 Government of Sindh

Excise, Taxation And Narcotics Department

Cost Comparative Report

Computer Hardware, Software and I.T Equipment

(NIT Ref num: INF-KRY No. 3757/14 Dated 08/12/2014 ppra s# 22072)

Description	Sapphire	AGCN	Convolaire	Computer Circle	Hyatt	Lowest Evaluated
Servers (Branded IBM, DELL, HP etc)						
Server, Dual socket x3650, Xeon 1 x 8C E5-2650v2 95W 2.6GHz, 64 GB RAM. Rack mount, 5 X 300 GB 15K 6Gbps SAS 2.5in, 1x 6Gb SAS HBA, Multi-Burner	2,465,000	2,726,557	2,494,325	-	-	Sapphire 1st Lowest
Enterprise Operating System	65,000	70,000	66,000	-	-	Sapphire 1st Lowest
Storage						
Storage System, Dual Controller, 10 x 600GB 2.5in 10K 6Gb SAS HDD, 11 x 900GB 2.5in 10K 6Gb SAS HDD, Fiber Optic Cable, 2 x 8Gb FC 4 Port Interface card	3,451,000	3,570,000	3,546,200	-	-	Sapphire 1st Lowest
Server Software						
SNMP Software for Network Monitoring	473,571	500,000	500,529	-	-	Sapphire 1st Lowest
Network Devices						
Firewall	285,000	282,000	280,000	-	-	Convolaire 1st Lowest
Switch	410,000	406,000	405,000	-	-	Convolaire 1st Lowest
WAN Connectivity						
WAN Connection one time	30,000	32,000	30,000	-	-	Sapphire/Convolaire 1st Lowest
Monthly Connectivity Charges (1 MB link)	40,000	45,000	41,000	-	-	Sapphire 1st Lowest
Data Centre						
Rack 42U with PDU	422,571	450,000	434,229	-	-	Sapphire 1st Lowest
Rack KVM 4 Port Switch, with LCD, Keyboard and Mouse	469,524	500,000	482,476	-	-	Sapphire 1st Lowest
Patch Panel 24 port	55,000	35,000	30,746	-	-	Convolaire 1st Lowest
Fire Extinguisher, CO2	13,810	15,000	14,190	-	-	Sapphire 1st Lowest
Raised Flooring for Data Center	3,921	4,000	4,041	-	-	Sapphire 1st Lowest
Resident Engineer (Monthly cost)	115,000	125,000	116,000	-	-	Sapphire 1st Lowest
Power						
UPS 6 KVA, True online Sinewave	621,429	642,857	638,571	-	-	Sapphire 1st Lowest

Signature
Section Officer (G-III)
 Finance Deptt
 Government of Sindh

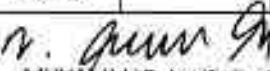
Signature
MUHAMMAD AKHTAR AZAD
 Director (H. Qrs)
 Directorate General
 Excise & Taxation Sindh, Karachi

Signature
MUHAMMAD SADIQUE RAJER
 Additional Secretary (Admin)
 Excise, Taxation & Narcotics Deptt.
 Government of Sindh

Signature
SOHAIL AHMED BAI
 Deputy Secretary (Technical)
 Excise, Taxation & Narcotics Deptt.
 Government of Sindh

Description	Sapphire	AGCN	Convola/r	Computer Circle	Hyatt	Lowest Evaluated
Networking (LAN) & Accessories						
Cat 6 Cable Clipsol- Full copper Box	22,000	-	21,000	20,000	-	Computer Circle 1st Lowest
Clamper RJ45 /11 / 9	2,100	-	2,100	2,000	-	Computer Circle 1st Lowest
Network Cable Tester	1,200	-	1,250	1,000	-	Computer Circle 1st Lowest
Cables Tester RJ 45 /11 / 9 Baylan with 6 batteries	1,200	-	1,150	1,000	-	Computer Circle 1st Lowest
Wifi cards PCI N based with detachable antenna	31,500	-	31,000	30,000	-	Computer Circle 1st Lowest
A4Tech headphones with Mike	1,500	-	1,550	1,200	-	Computer Circle 1st Lowest
External DVD writer	12,000	-	11,500	10,000	-	Computer Circle 1st Lowest
Hard Disk Drive 1 TB - SATA II/ III	35,000	-	34,000	30,000	-	Computer Circle 1st Lowest
Mother Board with Processor Core i7 Ghz Processor - PCI Express Graphic-Card 2 GB	21,000	-	21,000	20,000	-	Computer Circle 1st Lowest
DDR II Kingston RAM 4 GB	11,000	-	10,500	10,000	-	Computer Circle 1st Lowest
A4 Tech 16 MP web Camera	3,500	-	3,700	3,000	-	Computer Circle 1st Lowest
ID Network Socket Puching Tool	3,000	-	2,800	2,000	-	Computer Circle 1st Lowest
Servo Motor Stabilizer 5000W	25,500	-	26,000	25,000	-	Computer Circle 1st Lowest
Stabilizer	11,000	-	11,500	10,000	-	Computer Circle 1st Lowest
Printers & Scanners						
LASER JET PRINTERS						
Print Speed: up to 18 ppm Black Up 600 x 600 dpi, Duty Cycle -5000 pages per month, Paper Handling: Input up to 150 sheet, output capacity 100 sheets, Print Technology: Laser	76,000	-	76,500	75,000	-	Computer Circle 1st Lowest
Hi Speed Scanner	52,000	-	51,000	50,000	-	Computer Circle 1st Lowest


Section Officer (B&E-I)
Finance Department
Government of Sindh


MUHAMMAD AKHTAR AZAD
Director (H. Ors)
Directorate General
Excise & Taxation Sindh, Karachi

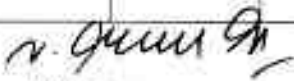

MUHAMMAD SADIQUE RAJER
Additional Secretary (Adm)
Excise, Taxation & Narcotics, Sindh
Government of Sindh



SOHAIL AHMED KAIYI
Deputy Secretary (Techn)
Excise, Taxation & Narcotics, Sindh
Government of Sindh


Section Officer (Adm)
Education & Literacy, Government
Government of Sindh

Description	Sapphire	AGCN	Convolair	Computer Circle	Hyatt	Lowest Evaluated
PC & Laptops						
PC Intel 4th Generation Processor Intel Chipset Integrated Intel HD Graphics 2GB 1600 MHz DDR III Ram 500GB Hard Drive Integrated Ethernet LAN 10/100/1000 Ports: USB port Front, USB Ports, PS2 Port, VGA , DVI, Microphone, Headphone, 1 Audio	100,000	-	100,000	-	98,000	Hyatt 1st Lowest
LAPTOP Intel 4th Generation Processor Intel Express Chipset 2GB 1600 MHz DDR III Ram 500GB Hard Drive intel HD Graphics, Super Multi DVD Drive, 15.6" High Definition Bright view LED HDMI, Bluetooth, Camera, LAN, WIFI, Media Card Reader, DOS	92,000	-	90,000	88,000	-	Computer circle 1st Lowest
DESKTOP SOFTWARE Microsoft windows 8 Microsoft office Home & Business Antivirus 2014	70,000	-	66,000	-	65,000	Hyatt 1st Lowest
LAPTOP SOFTWARE Microsoft windows 8 Microsoft office Home & Business Antivirus 2014	70,000	-	66,000	-	65,000	Hyatt 1st Lowest


Section Officer (E)
Finance Deptt
Government of Sindh


MUHAMMAD AKHTAR AZAD
Director (H. Oms)
Directorate General
Excise & Taxation Sindh, Karachi


MUHAMMAD SADIQUE RAJER
Additional Secretary (Admin)
Excise, Taxation & Narcotics Deptt
Government of Sindh


SOHAIL AHMED KAIY
Deputy Secretary (Tech)
Excise, Taxation & Narcotics Deptt
Government of Sindh


SYED QASIM ABBAS NIMAL
Section Officer (G-III)
Education & Local Government
Government of Sindh


Excise, Taxation And Narcotics Department


Cost Comparative Report

Office Renovation work

(NIT Ref num: INF-KRY No. 3757/14 Dated 08/12/2014 ppra s# 22072)

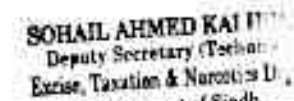
QUOTED PRICE		
M/s Convolair (Pvt) Limited	M/s Zaheer Ahmed Khan & Co	M/s Elite Commercial Enterprise
10,670,725	10,619,650	9,965,750
3 rd Lowest Evaluated	2 nd Lowest Evaluated	1 st Lowest Evaluated


Director (M. Gts)
Excise, Taxation & Narcotics Department
Government of Sindh, Karachi


Representative
Section Officer (B&E)
Finance Department
Government of Sindh


SO (G/III) / Representative
Education & Literacy Department
Government of Sindh


Deputy Secretary (Tech)
Excise, Taxation & Narcotics Department
Government of Sindh


SOHAIL AHMED KAI
Deputy Secretary (Tech)
Excise, Taxation & Narcotics Department
Government of Sindh


Additional Secretary
Excise, Taxation & Narcotics Department
Government of Sindh

Excise, Taxation And Narcotics Department
Bidders Qualification Report
Stationery Items, Office Renovation work, Hardware/Software and IT Equipment
(BTR Ref Num: INF-687 No. 375/24 Dated 08/12/2014 Spn-4 SA 22072)

RENOVATIONS WORK

Mandatory Requirements	M/s Controller (Pvt) Ltd	M/s Zahier Ahmed Khan & Co	M/s Elite Commercial Enterprise
Registration	Yes	Yes	Yes
NTN	Yes	Yes	Yes
GST Number	Yes	Yes	Yes
SMB Number	Yes	Yes	Yes
Rice Block Issue	Yes	Yes	Yes
Pakistan Engineering Council	No	Yes	Yes
	Disqualified	Qualified	Qualified

COMPUTER HARDWARE, SOFTWARE & IT EQUIPMENT

Mandatory Requirements	M/s Currender (Pvt) Ltd	M/s AGCH (PVT) LTD	M/s Supplier Consulting Services	M/s Hyatt	M/s Computer Clerk
Registration	Yes	Yes	Yes	Yes	Yes
NTN	Yes	Yes	Yes	Yes	Yes
GST Number	Yes	Yes	Yes	Yes	Yes
SMB Number	Yes	Yes	Yes	Yes	Yes
Not Sars Issue	Yes	Yes	Yes	Yes	Yes
Qualified Engineers	Yes	Yes	Yes	Yes	Yes
	Qualified	Qualified	Qualified	Qualified	Qualified

MUSHTAQ SABICHAU KHAN
 Additional Secretary (General Secretary (Admin))
 Excise, Taxation & Narcotics Department
 Government of Sindh

MUBALIMUDD AKHTAR AZAD
 Director, Taxation & Narcotics Department
 Government of Sindh
 Excise & Taxation Sindh, Karachi

SOHAIL AHMED KALHORO
 Deputy Secretary (Technical)
 Excise, Taxation & Narcotics Department
 Government of Sindh

Syed M. Iqbal
 SOG, Representative of IT/MS
 Education & Literacy Department
 Government of Sindh
 Education Sindh, Government of Sindh

Section Officer (B&F) (X)
 Finance Department
 Government of Sindh
 Government of Sindh

Excise, Taxation And Narcotics Department
Bid Evaluation Report
Stationery Items, Office Renovation work, Hardware/Software And IT Equipment

1	Name of Procuring Agency	Excise, Taxation & Narcotics Department
2	Tender Reference No.	INF KRY No. 3757/14 Dated 08/12/2014 ppra s# 22072
3	Tender Description / Name of work /Item:	Supply of Stationery Items, Office Renovation work, Computer Hardware, Software and IT Equipment
4	Method of Procurement:	Single stage- One Envelope procedure.
5	Tender Published:	12/12/2014
6	Total Bid documents Sold:	9
7	Total Bid Received:	8
8	Bid opening date:	29/12/2014
9	No. of Bid qualified	7
10	Bid(s) Rejected:	1
11	Financial Bid Opening date	29/12/2014
12	Bid Evaluation Report:	Attached below

RENOVATIONS WORK

	Name of Firm or Bidder	Ranking in terms of cost	Within Estimated Costs	Reasons for acceptance/rejection	Remarks
1	M/s Elite Commercial Enterprises	1st lowest	Yes	Lowest	Accepted
2	M/s Zaher Ahmed Khan and Company	2nd lowest	Yes	Higher	Rejected because Higher
3	M/s Convolar (PVT) Ltd	3rd lowest	Yes	Highest and Technically disqualified	Rejected because Highest and Technically Disqualified

[Signature]
 SYED... AKHTAR KHAN
 Section Officer (G All)
 Education & University Department
 Government of Sindh

[Signature]
 Section Officer (B&E-IX)
 Finance Department
 Government of Sindh

[Signature]
 MUHAMMAD AKHTAR
 Director (H. DTSI)
 Excise & Taxation Sindh, Karachi

[Signature]
 MUHAMMAD SADIQUE RAJPA
 Additional Secretary (Admin)
 Excise, Taxation & Narcotics Dept
 Government of Sindh

[Signature]
 SOHAIL AHMED KALIT
 Deputy Secretary (Taxation)
 Excise, Taxation & Narcotics Dept
 Government of Sindh

COMPUTER HARDWARE, SOFTWARE & IT EQUIPMENT

Sr. No.	Name of Firm or Bidder	Ranking in terms of cost	Within Estimated Costs	Reasons for acceptance/rejection	Remarks
1		3	4	5	6
1	M/s Sapphire Consulting Services (PVT) Ltd.	1st lowest	Yes	Lowest in Items selected	Accepted for Servers, Storage, Server Software, WAN Connectivity, Data Center and Power
2	M/s AGCN (PVT) Ltd	5th	No	Highest	Rejected because it was Highest
3	M/s Convolar (PVT) Ltd	1st lowest	Yes	Lowest in Items selected	Accepted for Network Devices and Patch Panel 24 ports
4	M/s Hyatt	1st lowest	Yes	Lowest in Items selected	Accepted for PCs, Desktop/Laptop software
5	M/s Computer Circle	1st lowest	Yes	Lowest in Items selected	Accepted for Laptop, Networking, Accessories, and Printers/Scanners

[Signature]

Deputy Secretary (Technical),
Excise, Taxation & Narcotics Department
Government of Sindh

SOHAIL AHMED KAI
Deputy Secretary (Technical)
Excise, Taxation & Narcotics Department
Government of Sindh

[Signature]

Director (HQA),
Excise, Taxation & Narcotics Department
Government of Sindh

[Signature]

SO (G.M.) Representative of
Education & Literacy Department
Government of Sindh

[Signature]

Representative Officer (B&E-IX)
Finance Department
Government of Sindh

[Signature]

MUHAMMAD SAJJAD RAJER
Additional Secretary (Admin)
Excise, Taxation & Narcotics Department
Government of Sindh



Subject: MINUTES OF THE MEETING OF THE SPECIAL PROCUREMENT COMMITTEE FOR FINALIZATION OF TENDER PROPOSALS - "STATIONARY / HARDWARE, EQUIPMENT"

A meeting of the Special Procurement Committee was held on 14th January, 2015 at 3:00 p.m. under the chairmanship of the Additional Secretary, ET&N department at 3rd Floor, Sindh Secretariat Building No.2 (Tughlaq House), Karachi to finalize aforementioned tender proposals.

2. It was apprised to the forum that a tender on Single-Stage-One-Envelope method was floated for the procurement of Supply of Stationary, Office Renovation Work and Supply of Computer Hardware / Software & I.T Equipment.

3. A Special Procurement Committee was constituted to prepare comprehensive statement separately for each item and also evaluate the bids as per TORs.

4. Separate quoted items of the following components were evaluated by the committee by adopting Single-Stage-One-Envelope method:

- Supply of Stationary Items
- Office Renovation Work
- Supply of Computer Hardware / Software & I.T Equipment

a) Supply of Stationary Items

No firms participated for the component "Supply of Stationary Items"

b) Office Renovation Work

Following three firms participated in the tender of "Office Renovation Work".

- M/s Convolair (Pvt.) Limited
- M/s Zaheer Ahmed Khan & Co
- M/s Elite Commercial Enterprise

MUHAMMAD SADIQUE RAJER
Additional Secretary (Admin)
Excise, Taxation & Narcotics Deptt
Government of Sindh

Supply of Computer Hardware / Software & I.T Equipment

Following five firms participated in the tender of "Supply of Computer Hardware / Software & I.T Equipment".

- M/s Hayat Computers
- M/s Convolair (Pvt.) Limited
- M/s Computer Circle
- M/s Sapphire Consulting Services (Pvt.) Limited
- M/s AGCN Pakistan (Pvt.) Limited

SOHAEL AHMED KHAN
Deputy Secretary
Excise, Taxation & Narcotics Deptt
Government of Sindh

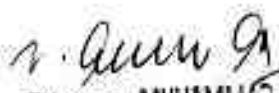
MUHAMMAD AKHTAR AZAD
Director (H. Gita)
Directorate General
Excise & Taxation Sindh, Karachi

SYED GASIM KHAN NIMAI
Section Officer (G-III)
Education & Literacy Department
Government of Sindh

Section Officer (B&E-IX)
Finance Department
Government of Sindh

5. Keeping in view of the above basis of the examination and evaluation of the rates against each item as well as on the basis of comparative statement of the above mentioned items, following firms are recommended by the procurement committee for further consideration and approval as lowest bidder:-


- i) M/s Elite Commercial Enterprise for Office Renovation Work
- ii) M/s Hayat Computers for PCs, Desktop / Laptop Software
- iii) M/s Computer Circle for Laptop, Networking / Accessories, and Printers/Scanners
- iv) M/s Sapphire Consulting Services (Pvt.) Limited for Servers, Storage, Server Software, WAN Connectivity, Data Centre, and Power.
- v) M/s Convolair (Pvt.) Ltd for Network Devices and Patch Panel 24 Port.


Director **MUHAMMAD AKHTAR AZAD**
Director (H. Grs)
Excise, Taxation & Narcotics Department
Government of Sindh
Karachi


Representative
Section Officer (B&E-IX)
Finance Department
Government of Sindh


Representative **BAR NIMAI**
Education & Literacy Department
Government of Sindh


Deputy Secretary (Tech)
Excise, Taxation & Narcotics Department
Government of Sindh
SOHAIL AHMED
Deputy Secretary (Tech)
Excise, Taxation & Narcotics Department
Government of Sindh


Additional Secretary **MUHAMMAD SADIQUE RAJER**
Excise, Taxation & Narcotics Department
Government of Sindh