#### 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 Departm Government of Sindh	ent.
2)	PROV	INCIAL / LOCAL GOVT./ OTHER	Provincial	
3)		OF CONTRACT	Stationary and Others	
4)	TEND	ER NUMBER	22072	
5)	BRIEF	DESCRIPTION OF CONTRACT	Supply of Computer Hardware/Softwa	re & I.T Equipments.
6)	FORU	M THAT APPROVED THE SCHEME	PDWP	
7)	TEND	ER ESTIMATED VALUE	03 Million	
8)		NEER'S ESTIMATE vil works only)	N/A	15
9)	ESTIN	IATED COMPLETION PERIOD (AS PI	ER CONTRACT) 30th June 2015	
10)	TEND	ER OPENED ON (DATE & TIME)	29th December 2014	
11)		BER OF TENDER DOCUMENTS SOLD a list of buyers)	) 5 (Five)	
12)	NUME	BER OF BIDS RECEIVED	(Five)	
13)	NUME	BER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 5	Five)
	BID E	VALUATION REPORT se a copy)	GopyEnclosed	
15)	NAME	AND ADDRESS OF THE SUCCESSF	UL BIDDER Convoluir (Pvt) Ltd.	
16)	CONT	RACT AWARD PRICE	Rs.1,710,22 /-	
17)		ING OF SUCCESSFUL BIDDER IN EV. 2 <sup>nd</sup> , 3 <sup>nd</sup> EVALUATION BID).	VALUATION REPORT	
	(1.6. 1	12 13 EVALUATION DID).	1. Convolair (Pvt). Ltd	
			Sapphire Consulting Services (Pvt 4.Computer Circle, 5. AGCN Pakistar	
18)	METH	OD OF PROCUREMENT USED : - (Tie	ck one)	
	a)	SINGLE STAGE – ONE ENVELOPE	PROCEDURE Yes	Domestic/ Local
	b)	SINGLE STAGE – TWO ENVELOPE	PROCEDURE N/A	N/A
	c)	TWO STAGE BIDDING PROCEDUR	RE_N/A	- N/A
	d)	TWO STAGE - TWO ENVELOPE B	IDDING PROCEDURE N/A	N/A

		A.	dditional Secretary xcise Taxation & Narcotics Department
19) APPF	ROVING AUTHORITY FOR AWARD OF CONTRA	ACT_	
20) WHE	THER THE PROCUREMENT WAS INCLUDED IT	N ANN	Yes V No
	Contrates and Co		163 7 155
21) ADV	ERTISEMENT:	Yes	9th December 2014
i)	SPPRA Website		
	(If yes, give date and SPPRA Identification No.)	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) NAT	TURE OF CONTRACT	1.	Storema' / Int.
WAS	ETHER QUALIFICATION CRITERIES S INCLUDED IN BIDDING / TENDER DOCUMEN cs, enclose a copy)	ΓΓS?	Yes / No
WA	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN es, enclose a copy)	TS?	Yes / No
25) WH ME	ETHER APPROVAL OF COMPETENT AUTHORI THOD OTHER THAN OPEN COMPETITIVE BIDI	W W/	AS OBJECTED FOR USING A  Yes No V
26) WA	S BID SECURITY OBTAINED FROM ALL THE B	IDDEI	rs? Yes V No
27) WH BID	ETHER THE SUCCESSFUL BID WAS LOWEST IN A PROPERTY OF THE SUCCESSFUL BID (in case of Consultancies)	EVALU es)	JATED Yes / No
A CONTRACTOR OF THE PARTY OF TH	ETHER THE SUCCESSFUL BIDDER WAS TECH MPLIANT?	NICAI	LLY Yes V No
29) WH TH	ETHER NAMES OF THE BIDDERS AND THEIR ETIME OF OPENING OF BIDS?	QUO	Yes No No
	HETHER EVALUATION REPORT GIVEN TO	BIDI	DEDS BEFORE THE AWARD OF

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	No	No
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TE	ENDER 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	
$\sim$	No	No
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?  36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH AFT BE ASCERTAINED REGARDING FINANCING OF WE (If yes, enclose a copy)	P HE	PROCURING AGENCY TO THE UREMENT? IF SO, DETAILS TO
	BILIZA	Yes V No
37) WERE PROPER SAFEGUARDS PROVIDED ON MO THE CONTRACT (BANK GUARANTEE ETC.)?		
<ul> <li>37) WERE PROPER SAFEGUARDS PROVIDED ON MOTHE CONTRACT (BANK GUARANTEE ETC.)?</li> <li>38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)</li> </ul>	Yes	4
THE CONTRACT (BANK GUARANTEE ETC.)?  38) SPECIAL CONDITIONS, IF ANY	_	- V. (2017)

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

Print Save Reset

Glader SYED QASIM AKEAR NIMAL

#### Excise, Taxation And Narcotics Department

Cost Comparative Report

Computer Hardware, Software and I.T Equipment

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

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Englishment of	-217 - V (6176)	and the same	and value	1946 1946 1946	1575765	997735-373091740 -
oteration Paymadementom Campail	of the deliging	1344	18-1/(41/4		17) 1.11	The state of the s
HP of e)			-	The state of the s		
Server, Dual socket x3650, Xeon 1 x 8C E5-2650v2 95W 2.6GHz, 64 GB RAM. Rock 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	PATE STATE	The state of the s	200	計画を発揮		
Storage System, Oual Controller, 10 x 600G8 2.5in 10K 6Gb SAS HDD, 11 x 900GB 2.5in 10K 6Gb SAS HDD, Fiber Optic Cable, 2 x 8Gb FC 4 Post Interface card	3,451,000	3,570,000	3,546,200		·	Sapphire 1st Lowest
Server software	DECEMBER 1	2.4-1924	2000年	Committee of the committee of	THE PARTY NAMED IN	
SNMP Software for Network Monitoring	473,571	500,000	500,529		*	Sapphire 1st Lowest
Network Devices	- In the building	<b>新新新型</b>			BETTE THE	
Firewall	285,000	282,000	280,000		3	Convolair 1st Lowest
Switch	410,000	406,000	405,000	3.0	30	Convolair 1st Lowest
WAN Connectivity	1000					
WAN Connection one time	30,000	32,000	30,000	7.0	21	Sapphire/Convolair 1st Lowest
Monthly Connectivity Charges (1 MB link)	40,000	45,000	41,000		( <del>4</del> )	Sapphire 1st Lowest
Data Centre				Charles in the second	できている。	
Rack 42U with POU	422,571	450,000	434,229	3(#)		Sapphire 1st Lowest
Rack KVM 4 Port Switch, with LCD, Keyboard and Mouse	469,524	500,000	482,476	*0		Sapphire 1st Lowest
Patch Panel 24 port	55,000	35,000	30,746	98		Convolair 1st Lowest
Fire Extinguisher, CO2	13,810	15,000	14,190	2.65		Sapphire 1st Lowest
Raised Flooring for Data Center	3,921	4,000	4,041	•	#K	Sapphire 1st Lowest
Resident Engineer (Monthy cost)	115,000	125,000	116,000	D•0	<u> </u>	Sapphire 1st Lowest
Power	Mary (section)				-	A STATE OF THE PARTY OF THE PAR
UPS 6 KVA, True online Sinewaye	621,429	642,857	638,571		lŧ.	Sapphire 1st Lowest

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MUHAMMAD AKHTAR AZAD Director H. Grts) Directorate General Excise B. Texation Shidh, Karacha

MUHAMMAD SADIQUE REJER Additional Secretary (Abun), Eacite, Taxation & Narrobics Depil Coverament of Sends

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Networking (CAV)		e next koven	Control Inc			TO THE TOWN
Cat 6 Cable Clipsol- Full copper Box	22,000	<b>133</b>	21,000	20,000	12()	Computer Circle 1st Lowest
Clamper RI45/11/9	2,100	(£)	2,100	2,000	23	Computer Circle 1st Lowest
Network Cable Tester	1,200	•	1,250	1,000	936	Computer Circle 1st Lowest
Cables Tester RJ 45 /11 / 9 Baylan with 6 batteries	1,200	æ:	1,150	1,000		Computer Circle 1st Lowest
Wifi cards PCI N based with detachable antenna	31,500	1	31,000	30,000	j <b>.</b> •1.	Computer Circle 1st Lowest
A4Tech headphones with Mike	1,500	*	1,550	1,200	1.5	Computer Circle 1st Lowest
External DVD writer	12,000	*	11,500	10,000	(#E	Computer Circle 1st Lowest
Hard Disk Drive 1 TB - SATA II/	35,000	<u></u>	34,000	30,000	,#21	Computer Circle 1st Lowest
Mother Board with Processor Core 17 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	96	10,500	10,000	*	Computer Circle 1st Lowest
A4 Tech 16 MP web Camera	3,500	845	3,700	3,000	8	Computer Circle 1st Lowest
IO Network Socket Puching Tool	3,000	(*) C	2,800	2,000	*	Computer Circle 1st Lowest
Servo Motor Stabilizer 5000W	25,500	180	26,000	25,000	ų.	Computer Circle 1st Lawest
Stabilizer	11,000		11,500	10,000		Computer Circle 1st Lowest
Printers & Scanners	A Park		2 4 4 4	the state of the last	TO STATE OF	The second second
LASER JET PRINTERS  Print Speed: up to 18 ppm  Black  Up 600 x 600 dpt, 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

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MUHAMMAD AKHTAR SEAD Director IH. Orusi
Directorate General
Excess & Taxation Smith, Karache

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SOHAIL APREYD KALL Deput Secretary (Second

Section Officer (B&E-IX)
Finance Department
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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	795	100,000		98,000	Hyatt 1st Lowest
LAPTOP Intel 4th Generation Processor Intel Express Chipset 2GB 1600 MHz DDR III Ram SOOGB 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 1s Lowest
DESKTOP SOFTWARE Microsoft windows 8 Microsoft office Home & Business Antivirus 2014	70,000	6 <b>4</b> 8	66,000	:#1	65,000	Hyatt 1st Lowest
LAPTOP SOFTWARE Microsoft windows 8 Microsoft office Home & Business Antivirus 2014	70,000	uu G	66,000	æ <sub>k</sub>	65,000	Hyatt 1st Lowest

Section Officer (8° \* \*\*

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MUHAMMAD AKHTAR AZAD Director DI 19441 Directorate Deveral Excise & Tasation Sindh, Kerachi

MUHANMAD SADIQUE RAJER Additional Secretary (Admir) Excise, Taxalism & Marcoles Depti Government of Sandh

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#### Excise, Taxation And Narcotics Department

Cost Comparative Report Office Rennovation work

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

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10,670,725	10,619,650	9,965,750
3rd Lowest Evaluated	2 <sup>nd</sup> Lowest Evaluated	1" Lowest Evaluated

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Excise, Taxation & National Consument
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SO GAIL Representative MAI Education & Literacy Department.

Government of Sindhia

Deputy Secretary (Tech)

Excise, Taxation &Narcotics Department Government of Sindh

SOHAIL AHMED KAI IIII Deputy Secretary (Technic Excise, Taxation & Narrottes U .... Government of Sindh

Additions SAME FRAJER Excise, Taxation of State Consument

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Office Removation work. Hardware/Software And IT Equipment

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Chambo	-	Yes	Yes	78,4	ă	Yes	168	
Changed		Yes	Yes	×	Yes.	*a	Ya.	

COMPUTER HARDWARE, SOFTWARE & IT EQUIPMENT

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Deputy Secretary (Technical)
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# Excise, Taxation And Narcotics Department Bid Evaluation Report Stationery Items, Office Rennovation work, Hardware/Software And IT Equipment

# RENNOVATIONS WORK

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

(B&E-IX)

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COMPUTER HARDWARE, SOFTWARE & IT EQUIPMENT

u	4	w	2		1	SV 100
M/s Computer Circle	M/s Hyatt	M/s Convolair (PVT) Ltd	M/s AGEN (PVT) Ltd	M/s Sapphire Consulting Services (PVT) Ltd.	2	Number France Boder
1st lowest	1st lowest	1st lowest	Sth	1st lowest	3	Rapiding In-
ă	Ř	3	No	yes	4	Within Estimated
Lowest in items selected Printers/Scanners	Lowest in items selected	Lowest in Items selected	Highest	Lowest in items selected	5	acception/rejection
Accepted for Laptop, Networking, Accessories, and Printers/Scanners	Lowest in items selected Accepted for PCs, Desktop/Laptop software	Lowest in Items selected Accepted for Network Devices and Patch Panel 24 ports	Rejected because it was Highest	Accepted for Servers, Storage, Server Software, WAN Lowest in Items selected Connectivity, Data Center and Power	6	Remarks 1

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Deputy Secretary (Technical),
Excise, Taxation & Naycotks Department
Government of Sinch
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Deputy Secretary (Technical)
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#### 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 3th Floor, Sindh Secretariat Building No.2 (Tughlaq House), Karachi to finalize aforementioned tender proposals.

- 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.
- 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

NUMAMIAAD SAURAGE (Secretary (Secretary Assertation & Computer Hardware / Software & I.T Equipment Secretary Saurage & 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 ACICN Pakistan (Pvt.) Limited

MUHAMMAD AKHTAR AZAU Orector (H. Grta) Directorina General Excess & Taxation Serch, Karacha

SOUNT AIRCEN KALL

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

Section Officer (Q-16) Equation 4. Homes & heathact

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- 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:-
  - M/s Elite Commercial Enterprise for Office Renovation Work 1)

M/s Hayat Computers for PCs, Desktop / Laptop Software ii)

M/s Computer Circle for Laptop, Networking / Accessories, and Printers/Scanners iii)

M/s Sapphire Consulting Services (Pvt.) Limited for Servers, Storage, Server iv) Software, WAN Connectivity, Data Centre, and Power.

M/s Convolair (Pvt.) Ltd for Network Devices and Patch Panel 24 Port. V)

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Director MUSAMMS MOTAR AZAD

Excise, Taxation & Narrange and Baron, Variable

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Education & Literacy Department

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Deputy Secretary (Tech) Excise, Taxation &Narcotics Department

Government of Sindh

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Additional SeggestateMAD SADIQUE RAJER Excise, Taxation & Narcotice Beristman Assistantes
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#### GOVERNMENT OF SINDH EXCISE, TAXATION & NARCOTICS DEPARTMENT

#### TENDER NOTICE

Sealed Tenders are invited for the following items:

- Supply of Stationery Items
- Office Renovation work
- Supply of Computer Hardware / Software & I.T Equipment

As per Tender Documents

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 2. 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, 2<sup>nd</sup> Floor Sindh Secretariat No.2 Tughlaq House, Karachi

- 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. 3.
- In case NITs remain un-responsive by the above date the next schedule of obtaining/ submission/ opening of Ter der documents will be 16th Jan, 2015.

14

- Es mest money in form of PO in favor of "Excise, Taxation & Narcotics Department, Karachi" w II 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
- In case of holiday, tenders will be obtained/submitted/opened on the next working day as per given schedule.
- I acomplete 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)



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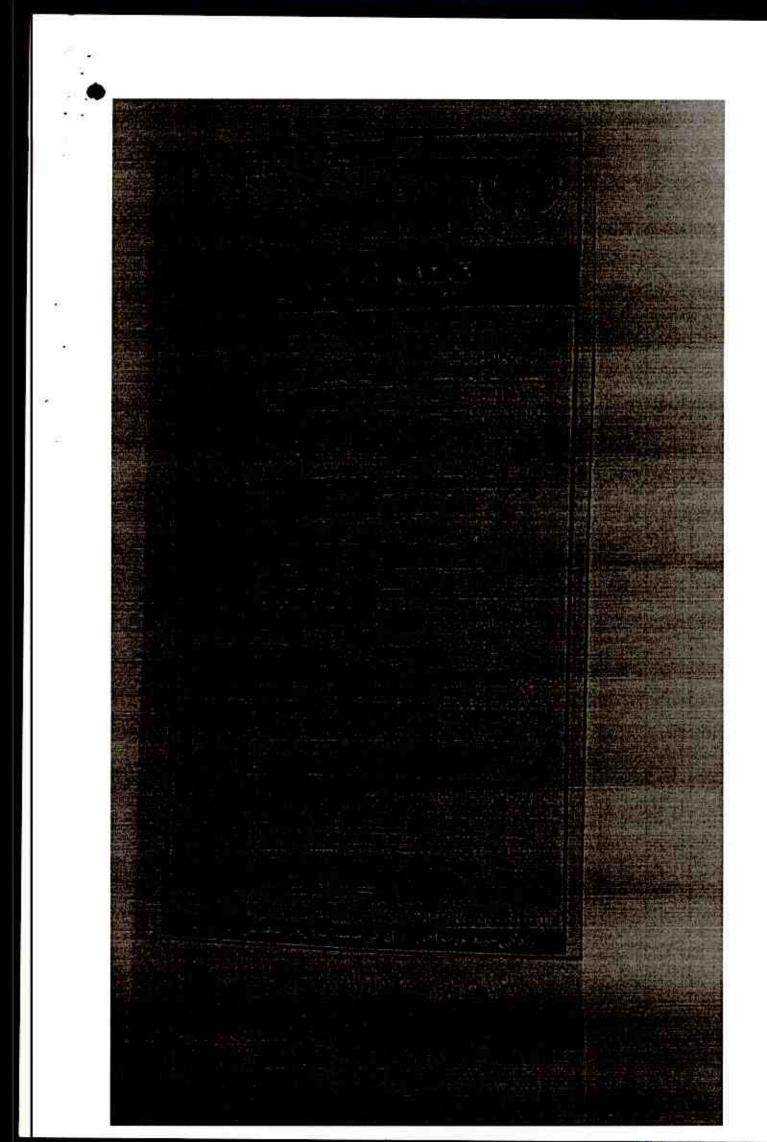
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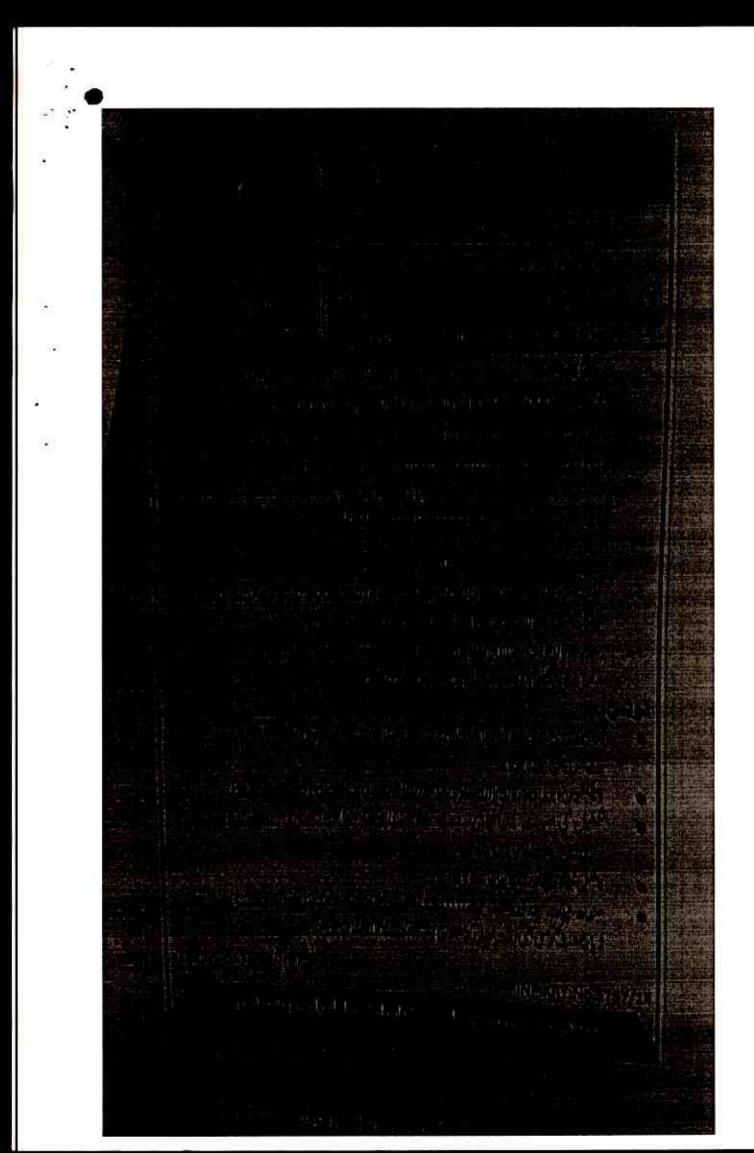
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#### M/S COVOLAIR PRIVATE LIMITED.

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

SUBJECT:

WORK ORDER FOR "SUPPLY OF COMPUTER HARDWARE/SOFTWARE & LT EQUIPMENTS" IN EXCISE TAXATION & NARCOTICS DEPARTMENT

As per recommendation of the Technical Sub-Committee and with the approval of competent authority, 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 Sondh Karachi.

You are hereby directed to supply the Quoted Items as per approved specification For the Year 2014-15 under the scheme ADP # S80

Network Devices		Convolair	Total
Firewall	1	280.000	200 obo
Switch	3	405,000	280,000
Data Centre		702,032	1,215,000
Patch Panel 24 port	7	30,745	215,222

Total	
STREET, STREET	 1,710,222
	111 10.646

#### Terms & Conditions:

- 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.

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

Excise & Taxtation Depti.

Govt. of Secretary Officer (BRA)
For the Secretary Excise Texation &

Narcotics Department

#### C.C. to:-

1. Director General Excise Sindh, Karachi,

2. P.S. to Minister/ Secretary, Excise Taxation & Narcotics Department.

éN



#### **AGREEMENT**

This Agreement is made on this 27 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:

- 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.
- That the CONTRACTOR is ready and bound to get such articles inspected by the <u>Technical / Standardized Committee</u> 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.

- 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, Zlia / Octroi Tax (if any) and all other incidental charges etc upto the place of destination.
- That the articles will not be dispatched by the CONTRACTOR until and unless inspection and certified by the committee.
- 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 SABIR SEED STATES

FOR AND ON BEHALF OF AUTHORITY

ADDITIONAL SECRETARYIONAL SECRETARY (AUMIN)

EXCISE TAXATION & NATIONAL SECRETARY (AUMIN)

EXCISE TAXATION & NATIONAL SECRETARY (AUMIN)

WITNESSES

Coard (Tea) 13/

## ANNEXURE-1

<u>जिल्ल</u> क्ष्मीन्त्रीनाः	(0.83)	<b>CONVOICIT</b>	(१वस्त)
Manyorkiniantea			
Firewall	100	280,000	280,000
Switch	3	405,000	1,215,000
Onineenine			<b>高新加州的</b>
Patch Panel 24 port	7	30,746	215,222

THE RESERVE OF THE PARTY OF THE	一一 大学 大学 はいかい アード はいかい かんかい かんかい かんかい かんかい かんかい かんかい かんかい	THE RESERVE OF THE PERSON NAMED IN	THE RESERVE OF THE PERSON NAMED IN
Total	<b>三连</b> 座师硕量品(5)	<b>海</b> 加度和国区国	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 Departs Government of Singh	nent,
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/Softwa	are & 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 PI	ER CONTRACT) 30th June 2015	
	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 1	TIME OF OPENING OF BIDS 50	Five)
14)	BID EVALUATION REPORT (Enclose a copy)	Copy Enclosed	
15)	NAME AND ADDRESS OF THE SUCCESSFU	Hayat Computers	
16)	CONTRACT AWARD PRICE	Rs. 26,137,000/-	
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>nd</sup> EVALUATION BID).	ALUATION REPORT	
		Hayat Computers	
		Convolair (Pvt) Ltd, 3. Sapphire Co. 4.Computer Circle, 5. AGCN Pakistan	nsulting Services (Pv. (Pvt) Ltd.
18) !	METHOD OF PROCUREMENT USED : - (Tie)	k one)	
	single stage – one envelope i	PROCEDURE Yes	Domestic/ Local
ŧ	SINGLE STAGE – TWO ENVELOPE	PROCEDURE N/A	N/A
	TWO STAGE BIDDING PROCEDURE	E N/A	N/A
C	i) TWO STAGE - TWO ENVELOPE BIL	DDING PROCEDURE N/A	N/A
	PLEASE SPECIFY IF ANY OTHER M	METHOD OF PROCUREMENT V	VAS ADOPTED I
	EMERGENCY, DIRECT CONTRACTING	ETC. WITH BRIEF REASONS:	

19) APP	ROVING AUTHORITY FOR AWARD OF CONTI	RACT_	Excise Taxation & Narcotics Department
20) WHE	ETHER THE PROCUREMENT WAS INCLUDED	IN ANN	NUAL PROCUREMENT PLAN?  Yes No No
21) ADV	ERTISEMENT:		
		Yes	9th December 2014
1)	SPPRA Website (If yes, give date and SPPRA Identification No.)	3	SMCCOM SMANNY SIGNATURE
	(11 yes, give take and 51 PKA Identification No.)	No	
ii)	News Papers	1000	
11)	(If yes, give names of newspapers and dates)	Yes	Kawish, 2. The News, 3. Jag     Pakistan Times (10/12/2014)
		No	
22) NAT	URE OF CONTRACT		Domestic V Int.
23) WHE	THER QUALIFICATION CRITERIA		
WAS	INCLUDED IN BIDDING / TENDER DOCUMEN	ITS?	
(If ye	s, enclose a copy)		Yes V No
24) WHE	THER BID EVALUATION CRITERIA		
	INCLUDED IN BIDDING / TENDER DOCUMEN s, enclose a copy)	TS?	Yes V No
· (tag)	a copy)	P	
25) WHE	THER APPROVAL OF COMPETENT AUTHORI	Y WA	S OBTAINED FOR USING A
	HOD OTHER THAN OPEN COMPETITIVE BIDD		Yes No
26) WAS	BID SECURITY OBTAINED FROM ALL THE B	IDDER	Yes V No
	THER THE SUCCESSFUL BID WAS LOWEST E BEST EVALUATED BID (in case of Consultancies		ATED Yes V No
70100±010	THER THE SUCCESSFUL BIDDER WAS TECHN PLIANT?	IICALL	Yes No No
29) WHE THE T	THER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS?	QUOTI	ED PRICES WERE READ OUT AT
			100 110
and the second	THER EVALUATION REPORT GIVEN TO	BIDDE	RS BEFORE THE AWARD OF
ONT CONT	TRACT?		

<ol> <li>ANY COMPLAINTS RECEIVED (If yes, result thereof)</li> </ol>	Yes
	No No
32) ANY DEVIATION FROM SPECIFICATIONS	GIVEN IN THE TENDER NOTICE / DOCUMENT
(If yes, give details)	Yes
	No No
33) WAS THE EXTENSION MADE IN RESPONS	SE TIME?
(If yes, give reasons)	Yes
	No No
34) DEVIATION FROM QUALIFICATION CRITE	ERIA
(If yes, give detailed reasons.)	Yes
	No No
35) WAS IT ASSURED BY THE PROCURING	Tarana I means
BLACK LISTED?	Yes No
36) WAS A VISIT MADE BY ANY OFFICER/OF	EFICIAL OF THE PROCURING AGENCY TO TH
SUPPLIER'S PREMISES IN CONNECTION V BE ASCERTAINED REGARDING FINANCIN	WITH THE PROCUREMENT? IF SO, DETAILS T
(If yes, enclose a copy)	Yes No V
37) WERE PROPER SAFEGUARDS PROVIDED	ON MOBILIZATION ADVANCE PAYMENT
THE CONTRACT (BANK GUARANTEE ETC.	Yes No
38) SPECIAL CONDITIONS, IF ANY	
(If yes, give Brief Description)	Yes
0 1 22	No No
1. M.	
Authorized Officer	03/2015
	t Of Sindh

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

Print Save Reset

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.

PC & Laptops	OTY)	Hyatt A	Total Amount
PC Intel 4th Generation Processor Intel Chipset 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, PSZ 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	85,00G	2,665,000
	The state of the s		

#### Terms & Conditions:

- 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.
- 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.
- 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.
- 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.

EN

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

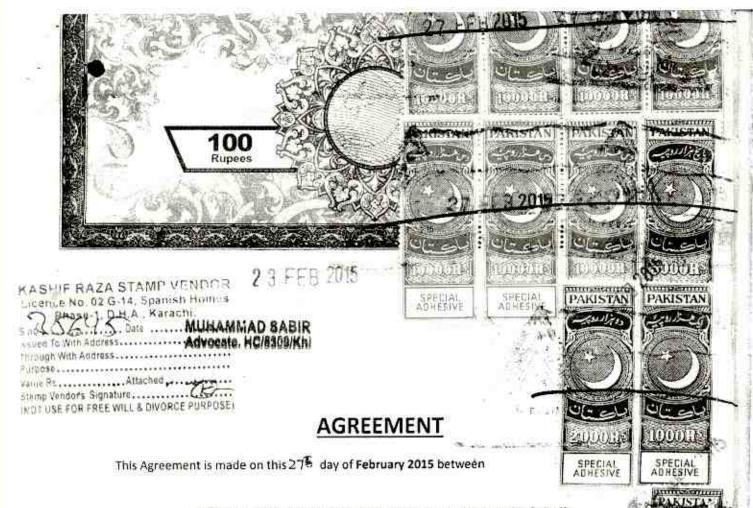
Section Officer

Excise & Tenton Officia (1984)
For the Sected by Exalt Tento &
Narcotics Department

#### C.C. to:-

1. Director General Excise Sindh, Karachi.

2. P.S. to Minister/ Secretary, Excise Taxation & Narcotics Department.



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 herein ter for the "SUPPLY OF COMPUTER HARDWARE /SOFTWARE & I.T EQUIPMENTS" upon the Excise Taxation & Narcotics Department, which was established in the Secretary and ADP Scheme#580: for the Budget year 2014-15.

FEB 201

#### TERMS AND CONDITIONS:

- 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 <u>Technical / Standardized Committee</u> 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.

- 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.
- That the articles will not be dispatched by the CONTRACTOR until and unless inspection and certified by the committee.
- 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.
- 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 Silender Hyut

NAME:

SIKAMAER HAYAT

SEAL

FOR AND ON BEHALF OF AUTHORITY

ADDITIONALISEMENANO SADIO RAJAR

EXCISE TAXATION BONARCO SADIO BENARTMENT

Government of Singh

WITNESSES:

.

Deputy Secretary (Tech)

2 MIBRAHIM

Strien Officer (General)

Section Officer (General)

#### **ANNEXURE-1**

Description Company	QTY	Hyatt Hyatt	A PROPERTY OF THE PARTY OF THE
PC & Laptops		TO ALL THE SECOND SECON	Total Amount
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		98,000	14,112,000
DESKTOP SOFTWARE Microsoft windows 8 Microsoft office Home & Business Antivirus 2014	144	65,000	9,360,000
APTOP SOFTWARE Microsoft windows 8 Microsoft office Home & Business Antivirus 2014	41	65,000	2,665,000
otal;			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

10	NAME	OF THE ORGANIZATION / DEPTT.	Excise, Taxation & Narcotics Departme Government of Sindh	nt,
1) 2)		INCIAL / LOCAL GOVT./ OTHER	Provincial	
3)		OF CONTRACT	Stationary and Others	
4)		ER NUMBER	22072	
5)		DESCRIPTION OF CONTRACT	Supply of Computer Hardware/Software	e & I.T Equipments.
6)		M THAT APPROVED THE SCHEME	PDWP	
7)		ER ESTIMATED VALUE	20 Million	
8)	ENGE	NEER'S ESTIMATE ivil works only)	N/A	
9)	ESTIN	NATED COMPLETION PERIOD (AS P	ER CONTRACT) 30th June 2015	
		ER OPENED ON (DATE & TIME)	29th December 2014	
11)		BER OF TENDER DOCUMENTS SOLI h list of buyers)	927	S
12)	NUM	BER OF BIDS RECEIVED	(Five)	
13)	NUM	BER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 50	Five)
14)	BID E	EVALUATION REPORT ose a copy)	Scov/Bholosad	
15)	NAM	E AND ADDRESS OF THE SUCCESS	FUL DODER Computer Circle	
16)	CON	FRACT AWARD PRICE	Rs. 17,978,000/-	
17)	RANI	KING OF SUCCESSFUL BIDDER IN E *, 2 <sup>nd</sup> , 3 <sup>nd</sup> EVALUATION BID).	CVALUATION REPORT	
	(1.0. 1	, 2 , 3 EVALUATION BID).	1. Computer Circle	
			Convolair (Pvt) Ltd, 3. Sapphire Co     Hayat Computers, 5. AGCN Pakista	onsulting Services (Pvt) L' an (Pvt) Ltd.
18	) MET	HOD OF PROCUREMENT USED : - (T	fick one)	
	a)	SINGLE STAGE - ONE ENVELOP	E PROCEDURE Yes	Domestic/ Local
	b)	SINGLE STAGE – TWO ENVELOR	PE PROCEDURE N/A	N/A
		TWO STAGE BIDDING PROCEDU		500 T
	c)			N/A
	d)	TWO STAGE - TWO ENVELOPE	BIDDING PROCEDURE	N/A
		PLEASE SPECIFY IF ANY OTHER	R METHOD OF PROCUREMENT	WAS ADOPTED i.e.

EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

	. ppp	OVING AUTHORITY FOR AWARD OF CONTRA	E	dditional Secretary xcise Taxation & Narcotics Department
19) 4	APPRU	VING AUTHORITY FOR AWARD OF CONTRA		
20)	WHET	HER THE PROCUREMENT WAS INCLUDED IN	I ANN	NUAL PROCUREMENT PLAN?  Yes   V   No
21) .	ADVE	RTISEMENT:		
3	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	9th December 2014
		(11 yes, give date and 31 1 to transferred to )	No	
9770	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)	NATU	RE OF CONTRACT		Democrato V Int.
	WASI	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes / No
-control	WASI	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes No No
25)	WHET METH	HER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDD	W/ WG2	AS OBTERSED FOR USING A  Yes No
26)	WASI	BID SECURITY OBTAINED FROM ALL THE BI	DDEI	rs? Yes V No
27)	WHET BID /	THER THE SUCCESSFUL BID WAS LOWEST E BEST EVALUATED BID (in case of Consultancies	VALU	JATED Yes / No
28)		THER THE SUCCESSFUL BIDDER WAS TECHN PLIANT?	NICAL	LLY Yes / No
29)		THER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS?	QUO	TED PRICES WERE READ OUT AT
30)	CONT	THER EVALUATION REPORT GIVEN TO RACT? h copy of the bid evaluation report)	BIDI	DERS BEFORE THE AWARD OF

<ol> <li>ANY COMPLAINTS RECEIVED (If yes, result thereof)</li> </ol>	Yes
	No No
<ol> <li>ANY DEVIATION FROM SPECIFICATIONS ( (If yes, give details)</li> </ol>	GIVEN IN THE TENDER NOTICE / DOCUMENT
(if yes, give details)	Yes
	No No
<ol> <li>WAS THE EXTENSION MADE IN RESPONSI (If yes, give reasons)</li> </ol>	E TIME?
	No No
34) DEVIATION FROM QUALIFICATION CRITE (If yes, give detailed reasons.)	Yes
~X)	No No
BE ASCERTAINED REGARDING FINANCIN (If yes, enclose a copy)	Yes V No  Pricial of the Procuring AGENCY TO T WITH THE PROSUREMENT? IF SO, DETAILS IG OF WEIT, IF ABROAD:  Yes No
37) WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC	O ON MOBILIZATION ADVANCE PAYMENT  Yes  No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
. 11	No No
Signature & Official Stamp of Albertal Officer	slans.

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

Print Save Reset

Ghalu

#### Excise, Taxation And Narcotics Department

#### Cost Comparative Report

SYED GASIM AKBAR NIMAL

Section Office (Comment INF-KRY No. 3757/14 Dated 08/12/2014 ppra sa 22072)
Englation 3 Liter An Export Holl Ref num: INF-KRY No. 3757/14 Dated 08/12/2014 ppra sa 22072)
Government at Stock

e e e e e e e e e e e e e e e e e e e	Significan	्राचन्य	म्हनसम्बद्धाः ॥	(40%)	iliya.	1577 14 A (1019 152)
Service (Districted DMF 0 Hear HP (14)	The Party of the P			110		
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	<b>3</b> 1	Ä	Sapphire 1st Lowest
Enterprise Operating System	65,000	70,000	66,000		•	Sapphire 1st Lowest
Storage	· Sections		PARTY NAME OF THE PARTY NAME O	District of the second		
Storage System, Dual Controller, 10 x 609G8 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		17.1	MANUSAN	Sales and the sales of the sale		
SNMP Software for Network Monitoring	473,571	500,000	500,529	- 1	æ	Sapphire 1st Lowest
Network Devices	-	-	Constitution	American State of the State of		
Firewall	285,000	282,000	280,000	# D	9	Convolair 1st Lowes
Switch	410,000	406,000	405,000	<b>3</b> €:	3	Convolair 1st Lowes
WAN Connectivity	12-20-5				The State of the S	
WAN Connection one time	30,000	32,000	30,000	N <del>a</del> si	j.	Sapphire/Convolair 1st Lowest
Monthly Connectivity Charges (1 MB link)	40,000	45,000	41,000			Sapphire 1st Lowest
Data Centre					THE PERSON NAMED IN	THE PERSON NAMED IN
Rack 42U with POU	422,571	450,000	434,229			Sapphire 1st Lowes
Rack KVM 4 Port Switch, with LCD, Keyboard and Mouse	469,524	500,000	482,470	( <b>9</b> 4)		Sapphire 1st Lowest
Patch Panel 24 port	55,000	35,000	30,746	S.*C	•	Convolair 1st Lowes
Fire Extinguisher, CO2	13,810	15,000	14,190			Sapphire 1st Lowes
Raised Flooring for Data Center	3,921	4,000	4,041	7.63	•	Sapphire 1st Lowes
Resident Engineer (Monthy cost)	115,000	125,000	116,000			Sapphire 1st Lowes
Rower	THE PERSON NAMED IN		4	THE REAL PROPERTY.	N. P. CO.	
UPS 6 KVA, True online	621,429	642,857	638,571		27	Sapphire 1st Lowes

Section Officer he KE IN Finance Department of Sindh

2. CHUM SM. .. Director (H. Gris) Directorate General Excise & Texation Sindh, Kerache

MUHAMMAD SACROUE RATER Additional Secretary (Aumn) Eastle, Taxation & Marcotce Dept. Coverament of Shuth

SOHALL APMED KALL Deput Secretary (Technology Excite Taxation & Karrelins S.

e septim	(24)(0)	-14 16	Acres to	ASSETT FOR THE SECOND	1779	<b>科特斯尔可斯特</b>
GWO GWO W						
Accessories Cat 6 Cable Clipsol- Full copper Box	22,000	g	21,000	20,000	•	Computer Circle 1st Lowest
Clamper RJ45/11/9	2,100	45	2,100	2,000	848	Computer Circle 1st Lowest
Network Cable Tester	1,200	#6	1,250	1,000	( <b>4</b> ),	Computer Circle 1st Lowest
Cables Tester RJ 45/11/9 Baylan with 5 batteries	1,200	(8)	1,150	1,000	•	Computer Circle 1st Lowest
Wifi cards PCI N based with detachable antenna	31,500	2	31,000	30,000	(4)	Computer Circle 1st Lowest
A4Tech headphones with Mike	1,500	5	1,550	1,200	. Ž	Computer Circle 1st Lawest
External OVD writer	12,000		11,500	10,000	100	Computer Circle 1st Lowest
Hard Disk Orive 1 TB - SATA II/	35,000	÷	34,000	30,000	23	Computer Circle 1st Lowest
Mother Board with Processor Core 17 Ghz Processor - PCI	21,000	2	21,000	20,000		Computer Circle 1st Lowest
Express Graphic-Card 2 GB	11,000	-	10,500	10,000	*	Computer Circle 1st Lowest
ODR II Kingston RAM 4 GB A4 Tech 16 MP web Camera	3,500		3,700	3,000	ñ	Computer Circle 1st Lowest
IO Network Socket Puching	3,000	•	2,800	2,000	ŝ	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	31	Computer Circle 1st Lowest
Printers & Sconners	1	100		No. of the Party o	ACCRECATE VALUE	THE RESERVE
LASER JET PRINTERS Print Speed: up to 18 ppm Black Up 600 x 600 dpi, Duty Cycle 15000 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 1s Lowest  Computer Circle 1s
Hi Speed Scanner	52,000	•	51,000	50,000		Lowest

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

N. ALLIN 94
MUHAMMAD AKHTAR AZAD Director IH. Ortal
Directorate General
Except & Taxanson Smith, Karache

MUHAMMAD SADIQUE RAJER
Additional Secretary (AcreEscise, Tainting & Marchine
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Section Concus 1 Education Security Contractor Government of Soch

Projection	spritt	(Ne al.)	5,5000	Manager Political	3/1:	PROPERTY OF THE REAL
PC Intel 4th Generation Processor Intel Chipset 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, PSZ 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 SOOGB 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	ř	Computer drole 1s 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	uus 4	65,000	J.	65,000	Hyutt 1st Lowest

Section Officer (E° F 11) Government .....

MUHAMMAD AKISTARI AZAD Director (N. 1941) Directorias Lievarai Excise & Taxation Sindh, Karachi

MUHANMAD SADIQUE RAJER Additional Secretary (Admin) Escise, Taxalism & Varcatics Depti Government of Sandin

Musley IAMIN RAFFAR MINAL Social Chicago III) Education & Commit Designment Gertrement at Sauth

### Excise, Taxation And Narcotics Department

Cost Comparative Report Office Rennovation work

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

	QUOTED PRICE	
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10,670,725	10,619,650	9,965,750
3rd Lowest Evaluated	2 <sup>nd</sup> Lowest Evaluated	1st Lowest Evaluated

s. June Directomenagement at HTAR AZAD

Excise, Taxation & National Personnent Government Sach Karachi

PSTEINST WHITE I BAE ... Gov Common Sin Shah

SO GALL Representative MAI Education & Literacy Department, Government of Sindhin

Deputy Secretary (Tech)

Excise, Taxation &Narcotics Department Government of Sindh

SOHAIL AHMED KAI III.

Deputy Secretary (Tocked:

Exces. Taxation & Narrottics U., . . Coverament of Sindle

Administration Salution Excise, Taxation 45000 Surpor Department

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Bidden Combination Second.

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(Not and committee and the 1757/14 being day 12/2014 pages as 220/2)

REHEDVATIONS WORK

	Pakistan Engineering Council	Not Black listed	SRI Humber	GST Number	NIN	Registration	TOWN THE SUBMINISMENT OF THE PARTY OF THE PA
Disqualified	No	Yes	Yes	Tes.	Yes	Yes	是 · · · · · · · · · · · · · · · · · · ·
Dustred	Yes	**	PA	ă	Ye.	18	
Charliffed	Yes	*ct	Ya.	7	ď	Ť	

COMPUTER HARDWATE, SOFTWARE & IT EQUIPMENT

	Qualified Engineers	Not Black laired	Sale Number	QST Number	MIM	Royldrafton	And the second
Qualified	i di	ă	78	Yes	Yes	Tes.	一時机会展
Qualified	Tot	Yes	Tys	Yes	Yes	Yes	は、金銭の作品
Qualified	***	Yes	10	Yes	/ / / / / / / / / / / / / / / / / / /	Yes	三
Qualified	10.7	161	Tes	76	24.4	Tra	
Qualified	ď	101	787	Yas	Pes .	ď	we was

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Deputy Secretary (Technical), Secost, Tanatum & Maryabes, Department CONTRACTOR SOUTH

SOHALL AHMED KALHORO
Diputy Secretary (Technical)
Excise, Taxolin & Narrestos Dept.
Girrarument of Stada

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

2	Name of Procuring Agency Tender Reference No.	Excise, Taxation & Narcotics Depart INF-KRY No. 3757/14 Dated 08/12/
w	Tender Description / Name of work /item:	Supply of Stationery Items, Office Rennovation work, Computer Hardware, Software and LT E
	Method of Procurement:	Single stage- One Envelope procedure:
5	Tender Published:	12/12/2014
6	Total Bid documents Sold:	9.
1	Total Bid Received:	
8	Bid opening date:	29/12/2014
9	No. of Bid qualified	7
10	Bid(s) Rejected:	
11	Financial Bid Opening date	29/12/2014
12	Bid Evaluation Reports	Attached below

### RENNOVATIONS WORK

w	2	-	_	
M/s Convolair (PVT) Ltd	M/s Zaheer Ahmed Khan and Company	M/s Elite Commercial Enterprises	2	Name o Jum opidades
3rd lowest	2nd lowest	1st lowest	3	Ranking In
yex	Yes	yes		Mithin Bridge
Highest and Technically disqualified	Higher	Lowest		Reactification and a second a second and a second a second and a second a second and a second an
Rejected because Highest and Technically Disqualified	Rejected because Higher	Accepted	6	Remarks to the second s

Section Officer (B&E-IX)
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MUHAMMAD SADIQUE RAJER
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COMPUTER HARDWARE, SOFTWARE & IT EQUIPMENT

ر.		w	2	-		N 100
M/s Computer Circle	M/s Hyatt	M/s Convolute (PVT) Ltd	M/s AGEN (PVT) LLd	M/s Sapphire Consulting Services (PVT) 11d.	2	Name o Fran or Budder
1st lowest	Ist lowest	1st lowest	Sth	1st lowest	3	Rapling to terms of cost
á	Y	8	No	yes	4	Within Estimated
Lowest in Items selected Printers/Scanners	Lowest in items selected	Lowest in Items selected	Highest	Lowest in Items selected Connectivity	J.	Reasons for acceptions
Accepted for Laptop, Networking, Accessories, and Printers/Scanners	Lowest in items selected Accepted for PCs, Desktop/Laptop software	Lowest In Items selected Accepted for Network Devices and Patch Panel 24 ports	Rejected because it was Highest	Accepted for Servers, Storage, Server Software, WAN Connectivity, Data Center and Power	ET.	Barraika

Quot

Deputy Secretary (Technical).

Excise, Taxabon & Narcotics Department
Government of Sindh
SCHAIL ARMED KALF\*\*\*\*
Deputy Secretary (Technical De

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Director (HAN) Director (H. Orts)

Excise, Taxation is a support of the particular o

Representation Officer (B&E-IX)
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Governmed Wightight of Sindh

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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 3th Floor, Sindh Secretariat Building No.2 (Tughlaq House), Karachi to finalize aforementioned tender proposals.

- 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.
- A Special Procurement Committee was constituted to prepare comprehensive statement separately for each item and also evaluate the bids as per TORs.
- 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 (Admir) Hones Secretary (Manual Computer Hardware / Software & LT Equipment Government of Share Supply of Computer Hardware / Software & LT Equipment

Equation 4. Horaco Securiness Government of Sauch Following five firms participated in the tender of "Supply of Computer Hardware /

Section Officer 16-th

M/s Hayat Computers

Software & I.T Equipment".

ii) M/s Convolair (Pvt.) Limited iii) M/s Computer Circle

iv) M/s Sapphire Consulting Services (Pvt.) Limited

v) M/s ACICN Pakistan (Pvt.) Limited

WHAMMAD AKHTAR AZAD Director (H. Orts) Directorate General & Texation Sinch, Karach

ILAMED KM

ection Officer (B&E-IX) Finance Department

Government of Sindh

- 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:-
  - M/s Elite Commercial Enterprise for Office Renovation Work

li) M/s Hayat Computers for PCs, Desktop / Laptop Software

- M/s Computer Circle for Laptop, Networking / Accessories, and Printers/Scanners iii)
- M/s Sapphire Consulting Services (Pvt.) Limited for Servers, Storage, Server iv) Software, WAN Connectivity, Data Centre, and Power.

M/s Convolair (Pvt.) Ltd for Network Devices and Patch Panel 24 Port. V)

1 gum Director MUNIMMO LICHTAR AZAD Excise, Taxation & Narcon Learning State Con Narcon Con

Literacy Department EGgyernatent of Sindhant

Government of Sinds

indb Sinch

Deputy Secretary (Tech)

Excise, Taxation &Narcotics Department

Government of Sindh

SOHAIL AHMED K ..

Depoty Secretary 19 Correspont of Lines

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Excise, Taxation & Narcotice Bernhammer of Single-



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### GOVERNMENT OF SINDH EXCISE, TAXATION & NARCOTICS DEPARTMENT

### TENDER NOTICE

Sealed Tenders are invited for the following items:

- Supply of Stationery Items
- Office Renovation work
- Supply of Computer Hardware / Software & I.T Equipment

As per Tender Documents

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 2. 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

- 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. 3.
- In case NITs remain un-responsive by the above date the next schedule of obtaining/ submission/ opening of Ter der documents will be 16th Jan, 2015.

27

- Errnest money in form of PO in favor of "Excise, Taxation & Narcotics Department, Karachi" Notes: w II 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
- In case of holiday, tenders will be obtained/submitted/opened on the next working day as per given schedule.
- I recomplete 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.

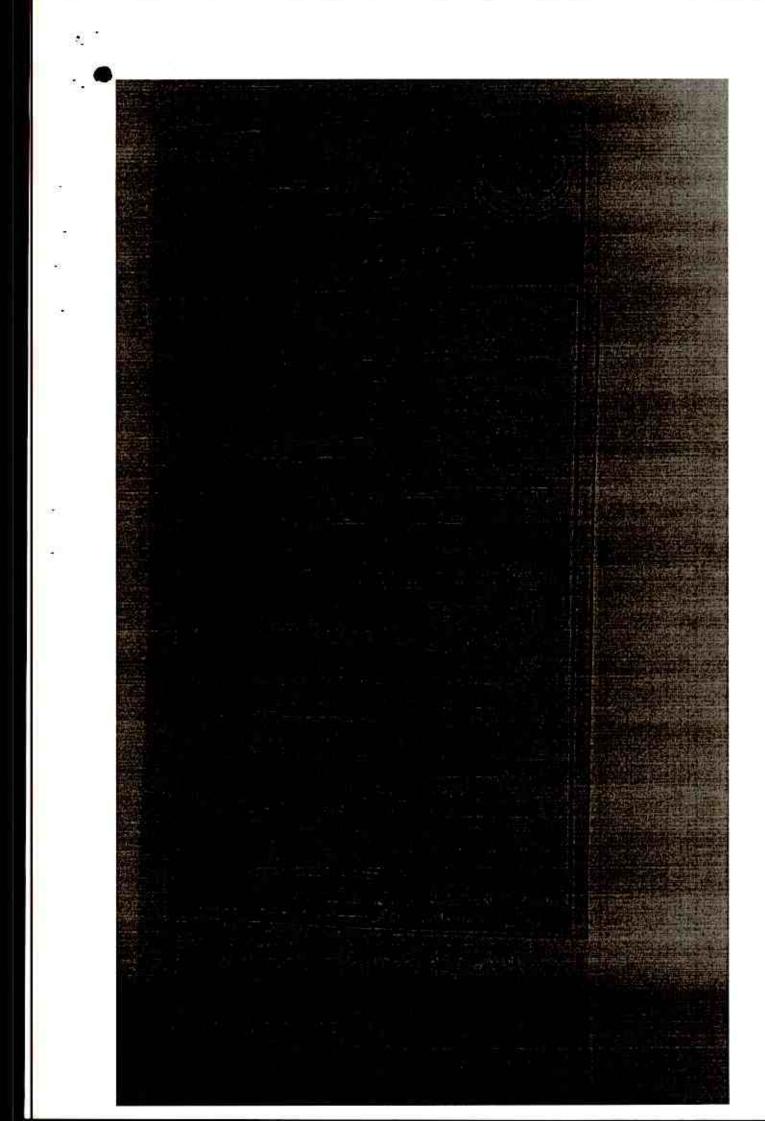
SECTION OFFICER (B&A)

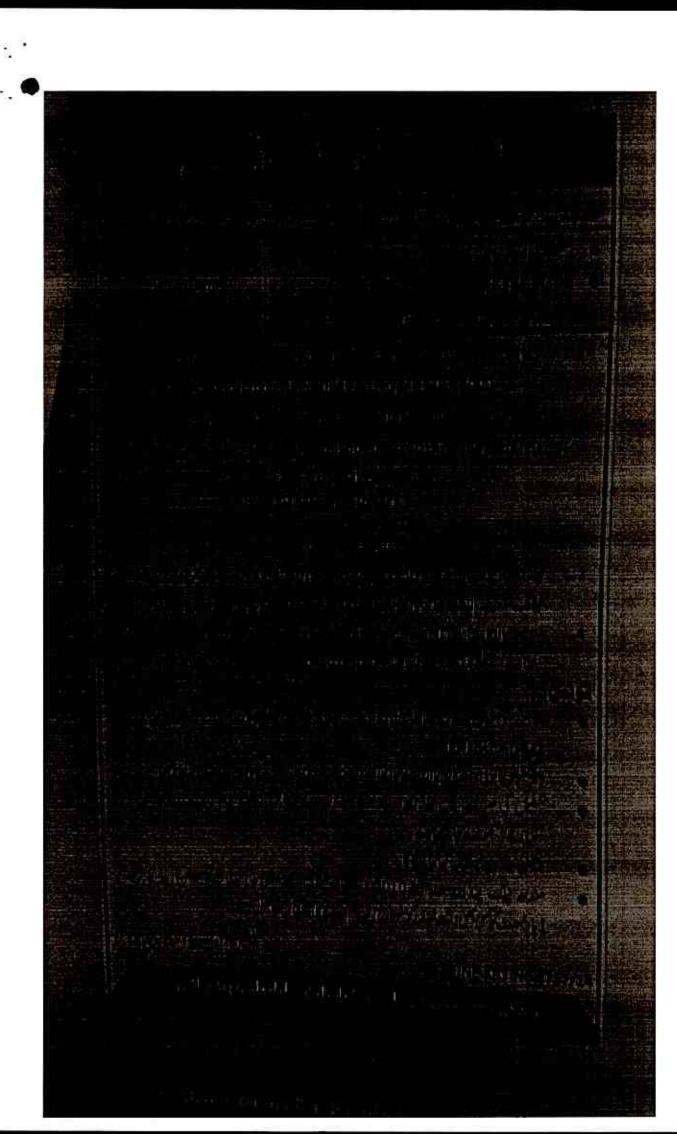
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To,

### 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 Sinth 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		Computer	100
LAPTOP	Qr	Circle	Total
Intel 4th Generation Processor		4	
Intel Express Chipset 2GB 1600 MHz DDR III Ram	1	*	
500GB Hard Drive	1		
Intel HD Graphics, Super Mally purp in	Ħ	88,600	3.520,000
olen Definiogn Bright class ten	- 83		
Polyti, Bigetooth, Camera (AN Mer	yil g	1	
Wiedla Card Reader, DOS	No.	1	
Networking (LAN) & Accessories	40		
Cat 6 Cable Clipsol- Full copper Box	+		
Clamper RI45 /11 / 9	1 30	20,000	600,000
	50	2,000	100,000
Nbtwork Cable Tester		1.000	
ables Tester RJ 45 /11 / 9 Baylan with 6 batteries	49	1,000	49,660
Vill cards PCI N based with detachable antenna	49	1,000	49,000
ATech headphones with Mike	10	30,000	300,000
	200	1,200	120,000



9.000	VARIORAGIA
11.15	2/3/
1	1 5//
-34	-
-	BEAT WALL

Speed Scanner	35	50,000	1,250,000
	80	75,000	6,000,000
escription and the second seco	QTY	Computer Circle	
tabilizer rinters & Scanners	50	10,000	500,000
ervo Motor Stabilizer S000W	50	25,000	1,250,000
O Network Sacket Puching Tool	50	2,000	100,000
44 Tech 16 MP web Camera	50	3,000	150,000
DDR II Kingston RAM 4 GB	50	10,000	500,000
Mother Board with Processor Core i7 Ghz Processor - PCI Express Graphic-Card 2 GB	50	20,000	1,000,000
Hard Disk Drive 1 TB - SATA II/ III	50	30,000	1,500,000
External DVD writer	49	10,000	490,000

EN.

### Terms & Conditions:

- 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.
- 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.
- 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.
- 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.
- 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 & Section Officer Paraj
Forem Secretario & Narcotics Department

C.C. to:-

Director General Excise Sindh, Karachi.

2. P.S. to Minister/ Secretary, Excise Taxation & Narcotics Department.



This Agreement is made on this 27 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:

- 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.
- That the CONTRACTOR is ready and bound to get such articles' inspected by the
   <u>Technical / Standardized Committee</u> 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.

- 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.
- That the articles will not be dispatched by the CONTRACTOR until and unless inspection and certified by the committee.
- 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

NAME: Sullang (1) Valor

SEAL

FOR AND ON BEHALF OF AUTHORITY

MUHAMMAD SADIO BAJAR
ADDITIONAL SECRETARYIMAY (Adms)
EXCISE TAXATION DESIGNATION OF SHORT OF

WITNESSES

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Sendo Office (Spices)

### ANNEXURE-1

(20xx)(p)(o)	281	(enmount	
LAPTOR 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 Networking (LAN) & Accessories	40	88,000	3,520,000
Cat 6 Cable Clipsol- Full copper Box	30	20,000	600,000
Clamper RJ45 /11 / 9	N.	2,000	100,000
The state of the s	50	1,000	49,000
Network Cable Tester  Cables Tester RJ 45 /11 / 9 Baylan with 6 batterles	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 1 TB - SATA II/ III WAY - A	50	30,000	1,500,000
Mother Board with Processor Core V Gha 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 Ruching Tool	50	2,000	100,000
Servo Motor Stabilizer 5000W	50	25,000	1,250,000
Stabilizer	50	10,000	500,000
Printer & Georges	(O)TF/	्यम्बर्गाम्बर्धः व्यक्तम्बर्धः विक्रम्	
LASER JET PRINTERS  Print Speed; up to 18 ppm Black Up 600 x 600 dpl, 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, Texation & Narcotics Departm Government of Sindh	800
2)		INCIAL / LOCAL GOVT./ OTHER	Provincial	
3)		OF CONTRACT	Stationary and Others	
4)		ER NUMBER	22072	
5)	BRIEF	DESCRIPTION OF CONTRACT	Supply of Office Renovation Works	
6)	FORU	M THAT APPROVED THE SCHEME	PDWP	
7)	TEND	ER ESTIMATED VALUE	16 Million	
8)	(For ci	NEER'S ESTIMATE vil works only)	N/A	
9)	ESTIN	NATED COMPLETION PERIOD (AS P	ER CONTRACT) 30th June 2015	
10)		ER OPENED ON (TATE & TIME)	29th December 2014	
11)		BER OF TENDER DOCUMENTS SOLI In list of buyers)	O 3 (Three)	
12	NUME	BER OF BIDS RECEIVED	(Three)	
		and the second s	TIME OF OPENING OF BIDS 3	(Three)
13)		BER OF BIDDERS PRESENT AT THE	Gopy Enclosed	
13)	BID E	VALUATION REPORT se a copy)  E AND ADDRESS OF THE SUCCESSI	Copy Enclosed	
13) 14)	BID E (Enclo	VALUATION REPORT se a copy)	Copy Enclosed	
13) 14) 15)	BID E (Enclo NAME CONT	VALUATION REPORT se a copy)  E AND ADDRESS OF THE SUCCESSI RACT AWARD PRICE  SING OF SUCCESSFUL BIDDER IN E	FUL BIODER Eilite commercial Ente	
13) 14) 15)	BID E (Enclo NAME CONT	VALUATION REPORT se a copy) E AND ADDRESS OF THE SUCCESSI RACT AWARD PRICE	FUL BIODER Eilite commercial Ente	
13) 14) 15)	BID E (Enclo NAME CONT	VALUATION REPORT se a copy)  E AND ADDRESS OF THE SUCCESSI RACT AWARD PRICE  SING OF SUCCESSFUL BIDDER IN E	Copy/Enclosed  FUL BIODER Eilite commercial Enter  Rs. 14,985,000/-  VALUATION REPORT  1. Ellite Commercial Enterprise	
13) 14) 15) 16)	BID E (Enclo ) NAME ) CONT ) RANK (i.e. 18	VALUATION REPORT se a copy)  E AND ADDRESS OF THE SUCCESSI RACT AWARD PRICE  SING OF SUCCESSFUL BIDDER IN E	FUL BIODER Eilite commercial Enter Rs: 14,985/000/- VALUATION REPORT 1. Eilite Commercial Enterprise 2. Zahaer Ahmed Khan SiCo. 3. Convolair Private Limited	
13) 14) 15) 16)	BID E (Enclo ) NAME ) CONT ) RANK (i.e. 18	VALUATION REPORT se a copy)  E AND ADDRESS OF THE SUCCESSI RACT AWARD PRICE  LING OF SUCCESSFUL BIDDER IN E 1, 2nd, 3nd EVALUATION BID).	FUL BIODER Eilite commercial Enter Rs: 14,985,000/- EVALUATION REPORT 1. Eilite Commercial Enterprise 2. Zaheer Ahmed Khan SiCo. 3. Convolair Private Limited	
13) 14) 15) 16)	BID E (Enclo ) NAME ) CONT ) RANK (i.e. 18	VALUATION REPORT se a copy)  E AND ADDRESS OF THE SUCCESSI  RACT AWARD PRICE  SING OF SUCCESSFUL BIDDER IN E  1, 2 <sup>nd</sup> , 3 <sup>nd</sup> EVALUATION BID).  HOD OF PROCUREMENT USED: - (T	FUL BIODER Eilite commercial Enter Rs. 14,985,000/-  VALUATION REPORT 1. Eilite Commercial Enterprise 2. Zahaer Ahmed Khan SiCo. 3. Convolair Private Limited  Tick one) E PROCEDURE Yes	erprise (Karachi)
13) 14) 15) 16)	BID E (Enclo ) NAME (CONT ) RANK (i.e. 18	VALUATION REPORT se a copy)  E AND ADDRESS OF THE SUCCESSI  RACT AWARD PRICE  LING OF SUCCESSFUL BIDDER IN E  7, 2 <sup>nd</sup> , 3 <sup>nd</sup> EVALUATION BID).  HOD OF PROCUREMENT USED: - (T  SINGLE STAGE – ONE ENVELOP	FUL BYDDER Eilite commercial Enter Rs. 14,985,000/- EVALUATION REPORT 1. Eilite Commercial Enterprise 2. Zaheer Ahmed Khan SiCo. 3. Convolair Private Limited Eick one) E PROCEDURE Yes PE PROCEDURE N/A	prprise (Karachi)  Domestic/ Local

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

				Machine of the post of the control o
20)	WHET	HER THE PROCUREMENT WAS	S INCLUDED IN AN	NUAL PROCUREMENT PLAN?  Yes  No
21) .	ADVE	RTISEMENT:		
31308131			Yes	9th December 2014
8	i)	SPPRA Website (If yes, give date and SPPRA Ide	milification No. 1	
		(11 yes, give date and Si i KA ide	No.	
- 2	ii)	News Papers	V	A Maria Carlo Alleman Carlo
- 8	55.6	(If yes, give names of newspaper	s and dates) Yes	Kawish, 2. The News, 3. Jag     A. Pakistan Times (10/12/2014)
		• ()	No	
			A	
22)	NATU	RE OF CONTRACT	•	Descentif ✓ Int,
121	AND FROM	HED OLIVIERO AND COMPA		
23)	WASI	HER QUALIFICATION CRITICA NCLUDED IN BIDDING / TEND	ERADOCUMENTS?	
		enclose a copy)	<i>x</i> \	Yes / No
		₩		
24)	WHET	HER BID EVALUATION CRITE	RIA	Yes Z No
1	WASI	NCLUDED IN BIDDING / TEND	RIA ER DOCUMENTS?	Yes / No
1	WASI	HER BID EVALUATION CRITE NCLUDED IN BIDDING / TEND enclose a copy)	RIA ER DOCUMENTS?	Yes / No
25)	WAS I (If yes, WHET	NCLUDED IN BIDDING / TEND enclose a copy) HER APPROVAL OF COMPETE	ENT AUTHORITY W.	AS OBJECT OF USING A
25)	WAS I (If yes, WHET	NCLUDED IN BIDDING / TEND	ENT AUTHORITY W.	AS OBJECT OF USING A
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	Yes	
	No	No
32) ANY DEVIATION FROM SPECIFICATIONS GIVE	N IN THE T	ENDER NOTICE / DOCUMENTS
(If yes, give details)	Yes	
	No	No
<ol> <li>WAS THE EXTENSION MADE IN RESPONSE TIM (If yes, give reasons)</li> </ol>	E? Yes	
	No	No
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	
$\sim$ X)	No	No
BLACK LISTED?  36) WAS A VISIT MADE BY ANY OFFICER/OFFICE SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF THE PROPERTY OF THE PRO	THE PRO	UREMENT? IF SO, DETAILS TO
(If yes, enclose a copy)		
	MOBILIZA	Yes / No
(If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED ON	M <b>oB</b> ILIZA Yes	Yes / No
(If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)?  38) SPECIAL CONDITIONS, IF ANY		Yes / No

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

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### Excise, Taxation And Narcotics Department Cost Comparative Report

SYED DASIM AKEAR NIMAL

Computer Hardware, Software and I.T Equipment

Section Chico (Gentle of NIT Ref num: INF-KRY No. 3757/14 Dated 08/12/2014 ppra sit 22072)
Equidation & Chicago (Chicago (Chicago

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Praymen.	315d344	्रांच्याः	(Farest)	Parallina (	197763	14-17/13 (4/10/17/20)
Servers (Branded IBM, OFU.						
Server, Dual socket x3650, Xeon 1 x 8C E5-2650v2 95W 2.6GHz, 64 GB RAM. Rock 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	187	i.e	Sapphire 1st Lowest
Enterprise Operating System	65,000	70,000	66,000		· · · · · · · · · · · · · · · · · · ·	Sapphire 1st Lowest
Storage		1-4-	THE REAL PROPERTY.	以 产品的 电线		
Storage System, Osal Controller, 10 x 600G8 2.5in 10K 6Gb SAS HDD, 11 x 900G8 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		17.4	100 DES	Later American	COLUMN TWO IS NOT THE OWNER.	Section 1
SNMP Software for Network Monitoring	473,571	500,000	500,529	<b>*</b>	2	Sapphire 1st Lowest
Network Devices	- X 3474			HAT HES SHOP		Jan Jan J
Firewall	285,000	282,000	280,000	***		Convolair 1st Lowes
Switch	410,000	406,000	405,000			Convolair 1st Lowes
WAN Connectivity	V-10-0		A PROPERTY.	大学生の発展を	The second second	REPORT OF THE PARTY OF THE PART
WAN Connection one time	30,000	32,000	30,000	:€0	=	Sapphire/Convolair 1st Lowest
Monthly Connectivity Charges (1 MB link)	40,000	45,000	41,000	*		Sapphire 1st Lowesi
Data Centre		76 Table 150	(4) 三十	<b>100 万万章</b>	一年 一年 一年 日本	
Rack 42U with PDU	422,571	450,000	434,229		-	Sapphire 1st Lowes
Rack KVM 4 Port Switch, with LCD, Keyboard and Mouse	469,524	500,000	482,476	298		Sapphire 1st Lowest
Patch Panel 24 port	55,000	35,000	30,746	0.00	-	Convolair 1st Lowes
Fire Extinguisher, CO2	13,810	15,000	14,190	3.5		Sapphire 1st Lowes
Raised Flooring for Data Center	3,921	4,000	4,041	(16)	(1)	Sapphire 1st Lowes
Resident Engineer (Manthy cost)	115,000	125,000	116,000	J.B.		Sapphire 1st Lowes
Power	Tomas .			THE RESERVE AND ADDRESS.	A AMERICAN PROPERTY.	A Comment of
UPS 6 KVA, True online Sinewaye	621,429	642,857	638,571	16	14F)	Sapphire 1st Lowes

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MUHAMMAD AKHTAR AZAD
Director th Grts)
Directorite General
Excise 5 Texation Sinch, Karachi

MUHAMMAD SADIQUE RATER Additional Secretary (Aumr.)
Escise Texation & Narrobics Dept.
Government of Simula SOHAIL ARMED KALL Deputy Secretary (Technology) Escist, Taxasan & Narchin S.

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Networking (LAN) &						A LOW THE PERSON NAMED IN
Accessories Cat 6 Cable Clipsol- Full copper Box	22,000	-	21,000	20,000		Computer Circle 1st Lowest
Clamper RJ45 /11 / 9	2,100	į.	2,100	2,000	3.00	Computer Circle 1st Lowest
Network Cable Tester	1,200	¥.	1,250	1,000	(⊕0	Computer Circle 1st Lowest
Cables Tester RJ 45/11/9 Baylan with 6 batteries	1,200	24	1,150	1,000	9996	Computer Circle 1st Lowest
Wifi cards PCI N based with detachable antenna	31,500	劉	31,000	30,000	26	Computer Circle 1st Lowest
A4Tech headphones with Mike	1,500	*:	1,550	1,200	P.	Computer Circle 1st Lowest
External OVD writer	12,000		11,500	10,000	( i	Computer Circle 1st Lowest
Hard Disk Drive 1 TB - SATA II/	35,000		34,000	30,000	Füä	Computer Circle 1st Lowest
Mother Board with Processor Core 17 Ghz Processor - PCI Express Graphic-Card 2 GB	21,000	ě	21,000	20,000	<b>4</b> 2	Computer Circle 1st Lowest
DDR II Kingston RAM 4 GB	11,000	3	10,500	10,000	1161	Computer Orcle 1st Lowest
A4 Tech 16 MP web Camera	3,500		3,700	3,000	ŧ	Computer Circle 1st Lowest
IO Network Socket Puching	3,000	*	2,800	2,000	<b>1</b>	Computer Circle 1st Lowest
Servo Motor Stabilizer 5000W	25,500	*	26,000	25,000	86	Computer Circle 1st Lawest
Stabilizer	11,000	*	11,500	10,000	•	Computer Circle 1st Lowest
Printers & Scappers			100	No. of Lot Assessed in	SOUTH BUILDING	THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.
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	Ŧ	76,500	75,000	.8	Computer Circle 1st Lowest
Hi Speed Scanner	52,000	9	51,000	50,000	*	Computer Circle 1st Lowest

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MUHAMMAD AKHTAR AZAD Director Its. Orust
Directorista General
Excess & Taxaston Seidh, Karach

Section Officer (B&E-15)
Finance Department
Government of States

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PC Intel 4th Generation Processor Intel Chipset Integrated Intel HD Graphics 2GB 1500 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 ODB 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	um 4	65,000		65,000	Hyatt 1st Lowest

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MUHAMMAU AKIHTAFI AZAD Director (M. Rha) Directorate Leveral Excise & Taxation Sinch, Karachi

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### Excise, Taxation And Narcotics Department

Cost Comparative Report

Office Rennovation work

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

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10,670,725	10,619,650	9,965,750
3rd Lowest Evaluated	2 <sup>nd</sup> Lowest Evaluated	1 <sup>st</sup> Lowest Evaluated

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Excise, Taxation & National Consument Government Sinch, Karachi

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Deputy Secretary (Tech)

Excise, Taxation & Narcotics Department

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Deputy Secretary (Technical) Extre, Talation & Nortabes Department Deputy Secretary (Technical),

Enrice Taxacian & Nameton Dept. Gereroment of Study

## Excise, Taxation And Narcotics Department Bid Evaluation Report

# Stationery Items, Office Rennovation work, Hardware/Software And IT Equipment

Received: ng date: qualified ected:	1 4 1 6	a   a	1 2 3	Tender Description / Nam Method of Procurement: Tender Published: Total Bid documents Sold: Total Bid Received: Bid opening date: No. of Bid qualified Bid(s) Rejected:
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ived:	ments Sold: lyed: ale: lifted	ned: ments Sold: lifed	ned: ments Sold: lifed	ption / Name of work /item: xxirement: hed: ments Sold: heed: ate: lifted
ng date: qualified	ocuments Sold: eceived: g date:	blished: documents Sold: Received: ng date: qualified	of Procurement:  ublished: documents Sold: Received: ng date: oqualified	lender Description / Name of work /item: Method of Procurement: Tender Published: Total Bid documents Sold: Total Bid Received: Sid opening date: No. of Bid qualified
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### RENNOVATIONS WORK

Yes 4	3rd lowest yes disqualified
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terms of costs  3  1st lowest yes	Yes
terms of costs and costs are	yes
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	terms of costs

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COMPUTER HARDWARE, SOFTWARE & IT EQUIPMENT

i,	٨	w	2	-		SE NO
M/s Computer Circle	M/s Hyatt	M/s Convoleir (PVT) Ltd	M/S AGEN (PVT) Ltd	M/s Sapphire Consulting Services (PVT) Ltd.	1	Name of Firm on Buddle
1st lowest	1st lowest	1st lowest	Sth	1st lowest	3	Rapiding In- terms of cost
á	Yes	YES	No	yes	4	Within Estimated
Lowest in items selected Printers/Scanners	Lowest in items selected	Lowest in Items selected	Highest	Lowest in Items selected	5	Reasons for
Accepted for Laptop, Networking, Accessories, and Printers/Scanners	Accepted for PCs, Desktop/Laptop software	Lowest in Items selected   Accepted for Network Devices and Patch Panel 24 ports	Rejected because it was Highest	Accepted for Servers, Storage, Server Software, WAN Lowest in Items selected Connectivity, Data Center and Power	6	Remarks 1

Deputy Secretary (Technical). Government of Sindh Excise, Taxation & Narcolks Department SOHAIL ARMED KAI P Commission of Stade

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Director (HAI) Director III Oracia II Oracia III Oracia III Oracia III Oracia II Oracia III Oracia II Oracia II

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Finance Department Distriction

Additional Secretary Secretary Bridges Secretary Secretary



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 (Tughlag House), Karachi to finalize aforementioned tender proposals.

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

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Gerettinani e Suna Following five firms participated in the tender of "Supply of Computer Hardware /

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i) M/s Hayat Computers

Software & I.T Equipment".

. -ii) M/s Convolair (Pvt.) Limited

meta de computer Circle

iv) M/s Sapphire Consulting Services (Pvt.) Limited

v) M/s AGCN Pakistan (Pvt.) Limited

UHAMMAD AKHTAR AZAU Director (H. Grts) Excise & Texation Sech, Karach

SOUTH WHILE KALL

ection Officer (B&E-IX) Finance Department

Government of Sindh

- 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:-
  - M/s Elite Commercial Enterprise for Office Renovation Work

ii) M/s Hayat Computers for PCs, Desktop / Laptop Software

- M/s Computer Circle for Laptop, Networking / Accessories, and Printers/Scanners iii)
- M/s Sapphire Consulting Services (Pvt.) Limited for Servers, Storage, Server iv) Software, WAN Connectivity, Data Centre, and Power.
- V) M/s Convolair (Pvt.) Ltd for Network Devices and Patch Panel 24 Port.

s gum Director MINAMMAD AKHTAR AZAD Director III. Orisi Excise, Taxation & Narrange in Section Section (A. Karata). Government of Silverine Section (A. Karata).

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& Literacy Department

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Deputy Secretary (Tech)

Excise, Taxation &Narcotics Department

Government of Sindh

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### GOVERNMENT OF SINDH EXCISE, TAXATION & NARCOTICS DEPARTMENT

### TENDER NOTICE

Sealed Tenders are invited for the following items:

- Supply of Stationery Items
- Office Renovation work
- Supply of Computer Hardware / Software & 1.T Equipment

As per Tender Documents

Tender Jocuments 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 2. with copies of GST & NTN certificates, during office working hours, on payments of Tender documents Cost R:s. 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, 2<sup>nd</sup> Floor Sindh Secretariat No.2 Tughlaq House, Karachi

- 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. 3.
- In case NITs remain un-responsive by the above date the next schedule of obtaining/ submission/ opening of Ter der documents will be 16th Jan, 2015.

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- Errnest money in form of PO in favor of "Excise, Taxation & Narcotics Department, Karachi" w II 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
- In case of holiday, tenders will be obtained/submitted/opened on the next working day as per given
- schedule. I recomplete 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)

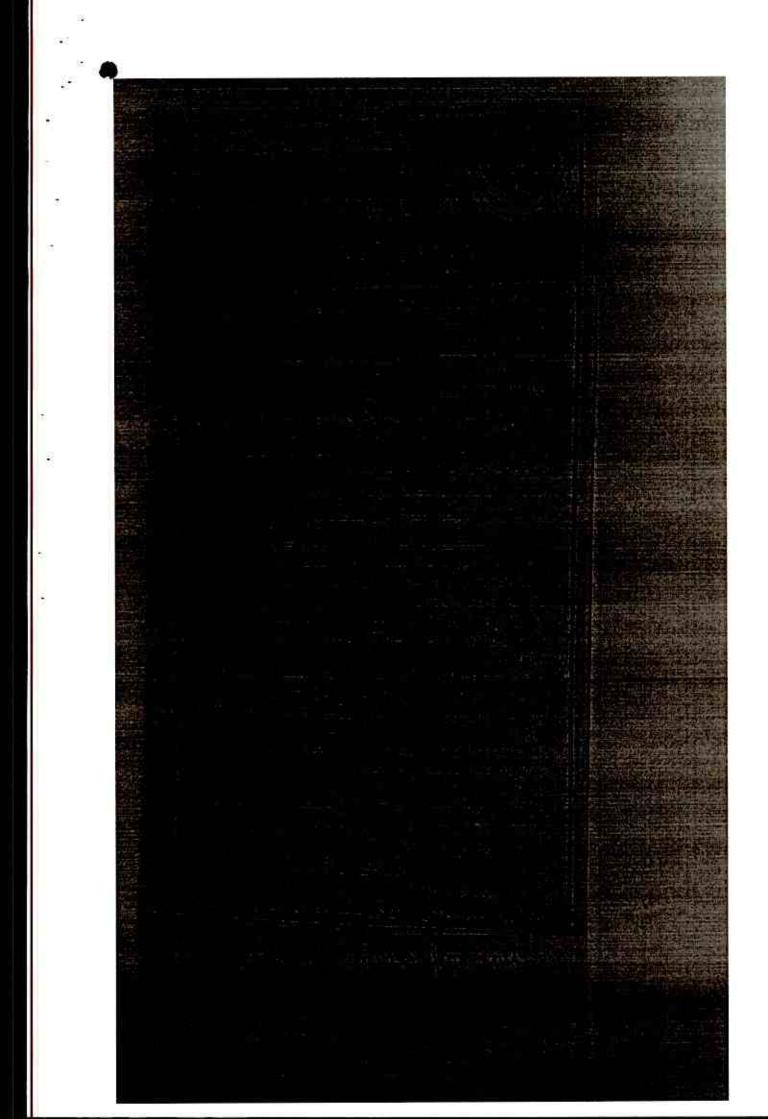


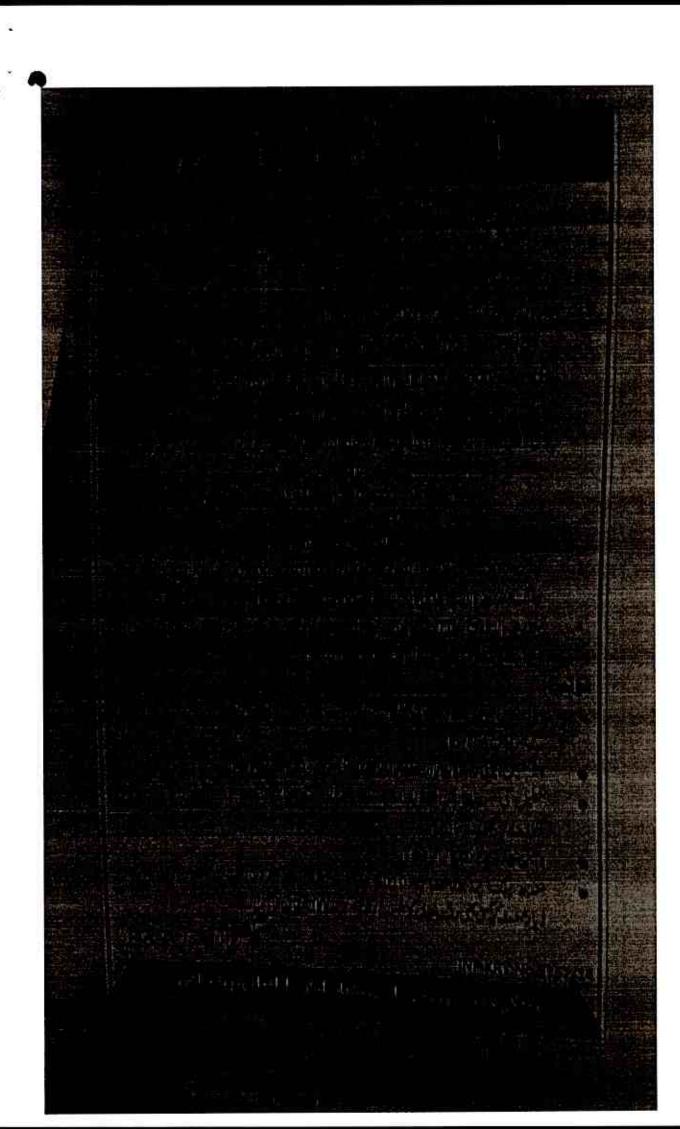
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To,

### 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 OFICE 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,

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

5.NO.	DESCRIPTION	
		AMOUNT
94A ()	Civil Works	£ 003 000 00
2	Electrical Works	6,902,800.00
3	Wood Works	4,637,250.00
4	A SECULIAR S	2,719,450.00
	Glass Works	725,500.00
	GRAND TOTAL	14,985,000.00
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# CIVIL WORKS

S.No	O. DESCRIPTION	T	QTY.	UNI	TS	RATE	AMOUNT
	DISMANTLING & DEMOLITION						
1	Removing of existing block masonry walls	7	200	Sft		95	114,000.0
2	Removing of existing CC plaster from walls, columns etc.	1	200	Sft	1	115	138,000.00
3	Removing of existing floor tiles	4	50	Sft	+	30	13,500.00
4	Removing of existing wall & floor tiles from wash rooms & kitchen	5	00	Sít		30	15,000.00
5	Removing of existing door frames inc. doors	30	00	Sft	-	25	7,500.00
6	Removing of existing window frame inc. shutters	25	0	Sft	+	85	21,250.00
7	Removing of existing sanitary fittings from wash rooms & kitchen	25	0	Sft	1	90	22,500.00
	BLOCK MASONRY WORK	+-	+	50 tH	1	$\perp$	
S	New 4" block masonry works using good quality machine made CC blocks	120	1	Sft	T i	15	13,800.00
- 1	New 6" block masonry works using good quality machine made CC blocks	150	1	Sfŧ	1	15	21,750.00
******	CC FLOORING	-	-	-	_		
)   1	aying of 2" thick CC Sub-floor n ratio 1:3:6	200		Sft	8	5	17,000.00
L	aying of 3" thick CC Sub-floor 1 1:3:6	200	S	ft	90	-	18.000.00
P	LASTER WORK		_				
pi	pplying 15" to 14" new CC aster on walls in ratio 1:2:4	300	S	ft	115		34,500.00

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	RCC LINTEL	1			
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 ¼" 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		gaz-nara		
18	Providing and applying 3 coats of mart finish on walls, columns, MOF ceiling (branded ICI. Berger, Neison or equivalent) inc. primer coating, scraping, filling etc.	40,000	Sft	78	3.120,000.00
19	Providing and applying 3 coats of glazed ename! 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, orequiant) including papering scrapping filing etc.	32,500	Sft	69	2,242,500.00
	Control of the Contro		TAL AN		

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# **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 circket brackers, 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		7/20003		<u> </u>
2-	Circuit wiring from D8 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

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	LIGHTS	T	1	1	
4-	One light point controlled by one switch using 2x1.5rnm 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	Nas.	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.	16	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			721E-220 HILL	
	Deputation and the	450	Nos.	130	58,500.00

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	P/Fixing of 2'x2' light fixtures with aluminum louvers, powder coated M box with 4x2' tube lights with good quality chokets a starters (Phillips) with proper internal wiring.	s	6 No	s 6,500	104,000.0
10-	P/fixing of 4' patti fitting with 1x4' tube lights with good quality chokes & start (Phillips)	25 s	Nos	2,000	50,000.00
11-	I gang switch plate inc. switches (Clipsal/Orang) inc. concelled or open & MS box	70	Nos.	2.200	154,000.00
12.	2 gang switch plate inc. switches (Clipsal/Orang) inc. concelled or open & MS box	30	Nos.	2,450	73,500.00
13-	3 gang switch plate inc. switches (Clipsal/Orang) inc. concelled or open & MS box	15	Nos.	3.000	45,000.00
14-	4 gang switch plate inc. switches (Clipsai/Grang) inc. concelled or open & MS box	15	Nos.	3,450	51,750.00
15-	5 gang switch plate inc. switches (Clipsal/Orang) inc concelled 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
7-	5 Amps 3 pin switch & socket plate with MS box (Clipsal/Orange)	65	Nos.	2.300	149,500.00
	13 Amps 3 pin switch & socket plate with MS box (Clipsel)	100	Nos.	2,850	285,000.00
11.5	13 Amps 3 pin switch & socket plate with MS box (Clipsal)	20	Nos.	2,500	50,000.00

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	AC WORKS	-	T	7	
20-	using %" & 1" dia PVC pipe & fitting (AGM) in walls & floor respectively with proper insulation inc. cutting of chanels 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	lob	25,090.00
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 & enemal painting	8	Nos.	1,000	8,000,00
24-	Pr. Of wiring -2x4mm inc. 1x2.5mm earting cable between outdoor & indoor A/c units	1	Job	Job	35,000.00
			TOTAL	AMOUNT	4,637,250.00

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# 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	50 (XES) (A		<del> </del>	
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
•	Repair of wooden working station including hardware lock formica etc. with labour and material	10	Nos.	2,200	22,000.00
5-	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

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7-	Wooden working station with CPU box key board try draw hard ware complete in all respect	200	Sft	3,900	780,000.00
g.	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
OTAL	AMOUNT		<u> </u>	desay 1	2,719,450.00

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#### **GLASS WORKS**

s.NO.	DESCRIPTION	QTY.	UNITS	RATE	AMOUNT
	GLASS WORK	2555			
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 AMO	UNT	<u> </u>		725,500.00

# Terms & Conditions:

- 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.
- 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.
- 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.

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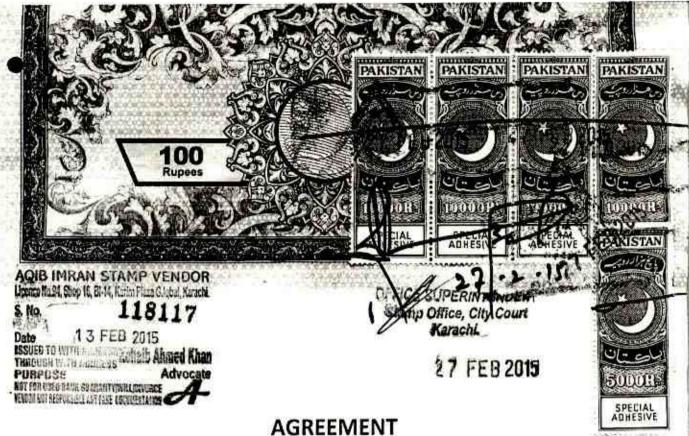
- Any variation or plus minus during the execution of scheme will be sorted out with the approval of competent authority i.e. Secretary E&T and department's view point be upheld
- Supplies of works/equipments shall be checked, approved by the experts, inspection committee. If found not in order/condition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

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Narcotics Department

#### C.C. to:-

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



This Agreement is made on this 2 7 € 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:

- That the CONTRACTOR is ready and bound to accept the order for the supply of any all 1. articles as shown in "ANNEXURE-1" attached herewith at the rates approved by AUTHORITY.
- 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.

- 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.
- 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 falls 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 forfelt 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 corresion and force and act their hands below in the presence of the witnesses.

CONTRACTOR

SIGNATURE

BIARAC.

Tombeel Almed

SEAL

Elite Commercial Enterprises
Karachi.

FOR AND ON BEHALF OF AUTHORITY

ADDITIONAL SECRETARY AMAINITY SACRETARY (ASMIT).

EXCISE TAXATION & NASC QUARTE DESIGNATION OF SINGE

WITNESSES

# ANNEXURE 1

S(\$10)	(महत्रव्याणमार्थाः)	AMIONITAL
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
	DISMANTLING & DEMOLITION				
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	AGG (	Silve	-(a)	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
150	BLOCK MASONRY WORK	1965	STATE OF		
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
THE ST	CC FLOORING		S 04.42	<b>****</b>	
10	Laying of 2" thick CC Sub-Joor In ratio 1-3.6	200_	137	85	17,000.00
12	Trylingor "Tale 15 (450541007"	753	Sft	90	18,000.00
	ELECTRICATION - 123		AND THE RESERVE	福岡部門	
10	Applying 37 3533 Trew GO one consolidation 1286	3(00)	Sft	115	34,500.00

	RCC LINTEL	THAT	SZ4		THE RESERVE
13	Providing fixing of RCC lintel In size 4"wide & 6" high on walls over door frames	30	ft the	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 %" 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	Providings of fining procedure dogs the donor estimates	1200	Sft	550	660,000.00
	PARTWORK			THE REAL PROPERTY OF	3,120,000.00
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.	(US)(0+0	Sta	78	
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	3,000	Sft	55	165,000.00
20	coating, scraping, filling etc.  Providing and applying 3 coats of emulsion paint on ceiling wall (branded ICI, Berger, Nelson, proquiant) Including papering scrapping	32,500	Sft	69 Ye	2,242,500.00
J. Dans	filling etc.	No. of Concession, Name of Street, or other party of the last of t	TOTAL	THUOMA	6,902,800.00

s.NO.	DESCRIPTION	QTY,	UNITS	RATE	AMOUNT
1000	ELECTRIC DISTRIBUTION BOARD				
1-	Distribution board made of mild steel sheets (powder coated) for light & power inc. all required circket brackers, main switch, bus bar, phase indicator lights, volt & amp meter (Hager/Terasaki) inc. proper internal wiring	30	No.	40,000	400,000.00
	CIRCUIT WIRING	SEATH		A STATE OF	
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-	Circult wiring from DB to AC sunits, 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
ME.	LIGHTS		STATE OF THE PARTY		
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 branced cables) inc. PVC conduits; socker beaus; elbows (Galco) & good	20	Nos.	3,500	70,000.00
G.	Legation Coulds  Than Illahoo (Legativollad)  Dy en newlosi 1940; c  2551-Sum Sot P.Vollaselfered  With nonesyllaboration  Individual proposition life		NG T	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
3	FITTINGS & FIXTURES	THE PARTY			
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. concelled or open & MS box	70	Nos.	2,200	154,000.00
12:	2 gang switch plate inc., switches (Clipsal/Orang) inc., concelled or open & MS box	30	Nos.	2,450	73,500.00
13-1	3 gang switch plate inc. switches (Clipsal/Orang) inc. concelled or open & MS box	15	Nos.	3,000	45,000.00
14-	4 gang switch plate inc. switches (Clipsal/Orang) inc. concelled or open & MS box	15	Nos.	3,450	51,750.00
15-	5 gang switch plate inc. switches (Clipsal/Orang) inc. concelled 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
iCt	(EveropsiSjeinsvikel) 2/ Godke jelate with Mistory (Giljosa))	20	Nost	2,500	50,000.00
-	AC WORKS	10 m	131	AND THE REAL PROPERTY.	Constitution of the last

20-	P/laying of AC drain system using %" & 1" dia PVC pipe & fitting (AGM) in walls & floor respectively with proper insulation inc. cutting of chanels in masonry & RCC walls, floor etc. complete with connecting the system with main sewerage through gall traps (to avoid sewerage smell coming back in)		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 1-1 angle with anti-rust 80 angle bracket for AC outdoor units, made of 1-1/2" x 1	8	Nos.	1,000	8,000.00
24-	97 03 Mining Zwemmaine 1822-3mmeelning zable between outdoor & Indoor A/Gunits	a	Job	Job'st The Control	35,000.00
19	The Manual Control of the Party		TOTA	LAMOUNT	4,637,250.00

# WOOD WORKS

S.NO.	DESCRIPTION	QTY.	UNITS	RATE	AMOUNT
	PARTITIONING & DOOR & WINDOWS				200
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 filing. Etc.	75	Sft	750	56,250.00
	ार्ग्य वर्ग powder कहा को MS वर्ग पित कहारी कहारी वर्ग प्रकार वीम्माद्य की windows of other कामोगिक	80 rg	Sft /*/	1,520	121,600.00
	MISCELLANEOUS	STATE OF THE PARTY	Dame.	Mark Tally	TO SEE SEE
76785 W	Orayidha and hyarvar		City City	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 lasant laminated good quality hardware hanges lock and handles with labour and material	200	Sft	2,650	530,000.00
10	Whilitensing chilipet in MPB laterinated lessing good spalling hardware looks: hanges handles with labour and material complete mail respects.		Str.	2,650	530,000.00
TOTAL	AMOUNT			The State of the last of the l	2,719,450.00

# 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
3-17	Glass partition 12mm thick Imported polished ages complete with fitting labour- and material complete in all respect	80	Sft.	2,250	180,000.00
(D) (S)	TOTAL AMO	UNT	1		725,500.00

# 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	Excise, Taxation & Narcotics Department,  / DEPTT Government of Sindh
2)	PROVINCIAL / LOCAL GOVT / C	
3)	TITLE OF CONTRACT	Stationary and Others
4)	TENDER NUMBER	22072
5)	BRIEF DESCRIPTION OF CONTR	RACT Supply of Computer Hardware/Software & I.T Equipments.
6)	FORUM THAT APPROVED THE	Caronia Company Company
7)	TENDER ESTIMATED VALUE	30 Million
8)	ENGINEER'S ESTIMATE (For civil works only)	N/A
9)	ESTIMATED COMPLETION PER	IOD (AS PER CONTRACT) 30th June 2015
10)	TENDER OPENED ON (DATE &	29th December 2014
11)	NUMBER OF TENDER DOCUME (Attach list of buyers)	NTS SOLD 5 (Five)
12)	NUMBER OF BIDS RECEIVED	(Five)
13)	NUMBER OF BIDDERS PRESEN	T AT PAR TIME OF OPENING OF BIDS 5 (Five)
14)	BID EVALUATION REPORT (Enclose a copy)	Sap Fholosed
153	NAME AND ADDRESS OF THE	SUCCESSFUL BUDDER Sapphile Consulting Services (Pvt) Ltd. (Kara
650		
	CONTRACT AWARD PRICE	Rs. 28,878 (13/-
16)	CONTRACT AWARD PRICE	Rs. 28,878 413/- DDER IN EVALUATION REPORT
16)	CONTRACT AWARD PRICE	Rs. 28,878 413/- DDER IN EVALUATION REPORT
16)	CONTRACT AWARD PRICE	DDER IN EVALUATION REPORT
16) 17)	CONTRACT AWARD PRICE	DDER IN EVALUATION REPORT  1. Sapphire Consulting Services (Pvt). Ltd  2. Convolair (Pvt) Ltd, 3. Hayat Computers, 4. Computer Cir.  5. AGCN Pakistan (Pvt) Ltd.
16) 17)	CONTRACT AWARD PRICE  RANKING OF SUCCESSFUL BIE (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BIE	DDER IN EVALUATION REPORT  1. Sapphire Consulting Services (Pvt). Ltd  2. Convolair (Pvt) Ltd, 3. Hayat Computers, 4. Computer Cir.  5. AGCN Pakistan (Pvt) Ltd.
16) 17)	CONTRACT AWARD PRICE  RANKING OF SUCCESSFUL BIE (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BIE  METHOD OF PROCUREMENT U  a) SINGLE STAGE – ONE F	DDER IN EVALUATION REPORT  1. Sapphire Consulting Services (Pvt), Ltd  2. Convolair (Pvt) Ltd, 3. Hayat Computers, 4. Computer Cir.  5. AGCN Pakistan (Pvt) Ltd.
16) 17)	CONTRACT AWARD PRICE  RANKING OF SUCCESSFUL BIE (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BIE  METHOD OF PROCUREMENT U  a) SINGLE STAGE – ONE F	Poper In Evaluation Report  Discontinuous Consulting Services (Pvt). Ltd  2. Convolair (Pvt) Ltd. 3. Hayat Computers, 4. Computer Circles (Pvt) Ltd.  USED: - (Tick one)  ENVELOPE PROCEDURE Yes Domestic/ Local  ENVELOPE PROCEDURE N/A N/A

				Additional Secretary Excise Taxation & Narcotics Department
19) /	APPRO	OVING AUTHORITY FOR AWARD OF CONTRA	CT_	
20)	WHET	HER THE PROCUREMENT WAS INCLUDED IN	N ANN	Yes
21) .	ADVE	RTISEMENT:		
			Yes	9th December 2014
2000	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)		
			No	
ŝ	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)	NATU	RE OF CONTRACT		Domental V Int.
20011	WASI	THER QUALIFICATION CRITICAL NCLUDED IN BIDDING / TENDER POCUMEN enclose a copy)	TS?	Yes / No
8	WASI	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes / No
25)	WHET METH	THER APPROVAL OF COMPETENT AUTHORIT HOD OTHER THAN OPEN COMPETITIVE BIDD	W W/	AS OB BORNED FOR USING A Yes No V
26)	WAS	BID SECURITY OBTAINED FROM ALL THE B	IDDE	RS? ✓ Yes ✓ No
27)		THER THE SUCCESSFUL BID WAS LOWEST E BEST EVALUATED BID (in case of Consultancies		JATED Yes V No
28)		THER THE SUCCESSFUL BIDDER WAS TECHN PLIANT?	NICAI	LLY Yes V No
29)	WHE'	THER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS?	QUO	TED PRICES WERE READ OUT AT  Yes  No  No  No  No  No  No  No  No  No  N
30)		THER EVALUATION REPORT GIVEN TO	BIDE	DERS BEFORE THE AWARD OF
	(Attac	h copy of the bid evaluation report)		Yes 🗸 No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
	No No
32) ANY DEVIATION FROM SPECIFICATIONS GIVE	EN IN THE TENDER NOTICE / DOCUMENT
(If yes, give details)	Yes
	No No
<li>33) WAS THE EXTENSION MADE IN RESPONSE TII (If yes, give reasons)</li>	ME? Yes
	No No
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes
~X)	No No
35) WAS IT ASSURED BY THE PROCURING AND BLACK LISTED?  36) WAS A VISIT MADE BY ANY OFFICER/OFFICE SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)	Yes V No
(If yes, enclose a copy)	163
37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)?	
37) WERE PROPER SAFEGUARDS PROVIDED ON	MOBILIZATION ADVANCE PAYMENT
37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY	MOBILIZATION DVANCE PAYMENT  Yes / No
37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY	Yes V No No No No No

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

Print Save Reset

Glisher SYED DASIM A KBAR NIMAL

#### Excise, Taxation And Narcotics Department

## Cost Comparative Report

Computer Hardware, Software and I.T Equipment

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

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				Garage and the		
DECEMBER:	-t Politer		the photograph the	0(40-	121/2/25	1 1000030-2000-1001
Servers (Branded BM, QELL			では、		the James State	THE REAL PROPERTY.
HP etc).	AND DESCRIPTION OF THE PERSON NAMED IN	Trees and and	1000	AND ADDRESS OF TAXABLE	THE PERSON NAMED IN	
Server, Dual socket x3650, Xeon 1 x 8C ES-2650v2 95W 2.6GHz, 64 GB RAM, Rock 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	9	2	Sapphire 1st Lowest
Enterprise Operating System	65,000	70,000	66,000		•	Sapphire 1st Lowest
Storage				Chartesto.	<b>企业和可以</b>	
Storage System, Oual Controller, 10 x 600G8 2,5in 10K 6Gb SA5 HDD, 11 x 900G8 2,5in 10K 6Gb SA5 HDD, Fiber Optic Cable, 2 x 8Gb FC 4 Port Interface card	3,451,000	3,570,000	3,546,200	æ	•	Sapphire 1st Lowest
Servar Software	HORIZON CONT.	I Day Sec		からは大きなのでは	DATE LETTERS	THE STATE OF
SNMP Software for Network Monitoring	473,571	500,000	500,529	97	F	Sapphire 1st Lowest
Network Devices	C. atake		SWIZE SEE			
Firewall	285,000	282,000	280,000	, i		Convolair 1st Lowest
Switch	410,000	406,000	405,000	F 4		Convolair 1st Lowest
WAN Connectivity		EL PRINCIPAL PR	manufacture.	-		
WAN Connection one time	30,000	32,000	30,000	<del></del>	2	Sapphire/Convolair 1st Lowest
Monthly Connectivity Charges (1 MB link)	40,000	45,000	41,000	i i	2:	Sapphire 1st Lowest
Data Contre		W. S. W.	N	Marie and Control of the	THE PURCH	THE PROPERTY OF
Rack 42U with PDU	422,571	450,000	434,229	- GF	-	Sapphire 1st Lowest
Rack KVM 4 Port Switch, with LCD, Keyboard and Mouse	469,524	500,000	482,475	12	i i	Sapphire 1st Lowest
Patch Panel 24 port	55,000	35,000	30,746			Convolair 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	i	ıı 🕳	Sapphire 1st Lowest
Resident Engineer (Manthy cost)	115,000	125,000	116,000		•	Sapphire 1st Lowest
Power		7-15-1	State Sand	CHARLES SHE		
UPS 6 KVA, True anline Sinewaye	621,429	642,857	638,571		4	Sapphire 1st Lowest

Section Officer IE (= 14) Finance Dep Trent Government of Sindh

Director (H. Grts) Directorate General Excise & Texation Slouts, Karacte

MUHAMMAD SADIOUE REER Additional Secretary (Admin; Excite, Taxation & Narcotics Deptil. Coverament of Stadte

SOHALL AFMED KALL Deputy Secretary (Technology Secretary Secretary (Technology Secretary (Technology Secretary Secre

क्टर्न क्रिस्टर	-03970	West W	Storete f	Season to	11771	45 (2) - 17 11 (4)
CONDITIONS						
Accessories A Cat & Cable Clipsol- Full copper Box	22,000		21,000	20,000	124	Computer Circle 1st Lowest
Clamper Ri45 /11 / 9	2,100	9	2,100	2,000	r) EE	Computer Circle 1st Lowest
Network Cable Tester	1,200	9	1,250	1,000	6	Computer Circle 1st Lowest
Cables Tester RJ 45/11/9 Baylan with 6 batteries	1,200	-	2,150	1,000	(4)	Computer Circle 1st Lowest
Will cards PCI N based with detachable antenna	31,500	1	31,000	30,000	08	Computer Circle 1st Lowest
A4Tech headphones with Mike	1,500		1,550	1,200	r i	Computer Circle 1st Lowest
External OVD writer	12,000	¥II	11,500	10,000	22	Computer Circle 1st Lowest
Hard Disk Drive 1 TB - SATA II/	35,000	*	34,000	30,000		Computer Circle 1st Lowest
Mother Board with Processor Core i7 Ghz Processor - PCI Express Graphic-Card 2 G8	21,000	*	21,000	20,000	×	Computer Circle 1st Lowest
DDR II Kingston RAM 4 G8	11,000	1	10,500	10,000	2	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	9	2,800	2,000	•:	Computer Circle 1st Lowest
Servo Motor Stabilizer 5000W	25,500	145	26,000	25,000	•	Computer Circle 1st Lowest
Stabilizer	11,000	*	11,500	10,000	•	Computer Circle 1st Lowest
Printers & Scanners	A STREET	S# (-3#		the state of the s	THE PERSON NAMED IN	E PARTIE AND AND
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	B	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-IV)
Finance Department
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MUHAMMAD AKHTAR 200 Director IN. Orusi
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Excess & Taxation Smith, Karache

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Additional Secretary (Acres
Excise, Taxation & marcols
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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, PSZ Port, VGA , DVI, Microphone, Headphone, 1 Audio	100,000	45	100,000	•	98,000	Hyait 1st Lowest
LAPTOP Intel 4th Generation Processor Intel Express Chipset 2GB 1600 MHz ODB 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	<b></b>	90,000	88,000	•	Computer circle 1s Lowest
DESKTOP SOFTWARE Microsoft windows 8 Microsoft office Home & Business Antivirus 2014	70,000		66,000	5 <b>.</b> 0.0	65,000	Hyatt 1st Lowest
LAPTOP SOFTWARE Microsoft windows 8 Microsoft office Home & Business Antivirus 2014	70,000	uus 4	65,000	>*:	65,000	Hyatt 1st Lowest

Section Officer (B° F 1) Government .....

MUHAMMAU AKHTAFI AZAD Director (1) Ghal Oriectorate Deveral Excise & Taustion Sindh, Karachi

MUHANMAD SADIQUE RAJER Additional Secretary (Admin) Secret, Taration & National Control Government of Sector

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#### Excise, Taxation And Narcotics Department

Cost Comparative Report Office Rennovation work

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

QUOTED PRICE					
3rd Lowest Evaluated	2nd Lowest Evaluated	1st Lowest Evaluated			

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Excise, Taxation & National World Construction of Special Such Kerschi

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SO (GAIL! Representative MAI Education & Literacy Department, Government of Sindh,

Govern

Deputy Secretary (Tech)

Excise, Taxation & Narcotics Department Government of Slndh

SOHAIL AHMED KAI III''
Deputy Serretary (Technic Exces, Tausties & Narrott's D ....
Government of Sindh

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Excise, Texation And Herrotics, Decertment

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Stationers Barns, Office Monnoration, work, Hardward Softward, And JT Equipment
(NOT and name INS- 000 for, 3751714 Online 00/12/2014 pages as 22012)

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CONTRACTOR OF STREET STREET, STREET STREET, ST	Pakistan Dylineering Council	Not Black listed	SRB Number	GST Number	MIN	Registration	Service of the Continues of the Continue
Disqualified	No	Yes	Yes	Tel	Yes	Yes.	SALE NE
Qualified	ďď	Ť	Yas	đ	đ	18	
Qualified	Yas	ส์	ř	786	đ	Ť	<b>一个人的人的人的人的人的人的人的人的人的人的人的人的人的人的人的人的人的人的人的</b>

COMPUTER HARDWARE, SUFTWARE & IT FOLIPMENT

	Qualified Engineers	Not Stack heled	SRD Murcher	GST Number	MIN	Rogistration	TO STATE OF THE PARTY OF THE PA
	Yes	ž	744	765	Tes.	Í	
CONTRACTOR OF THE PROPERTY OF	Yes	Yes	75	726	Yes	Yes	THE STREET WASHINGTON
	249	Yes	Ta	755	Yes	18	· · · · · · · · · · · · · · · · · · ·
The state of the s	Yas	ď	Tes	75	**	Tes .	N. Services
	ď	Yes	Tes	Yes	Yes	ď	descriptions.

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Deputy Secretary (Technical), Exche, Tanalum & Marcolica Department Government of Stude Channe

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Deputy Secretary (Technical)
Existe, Taxacton & Narrasias Deput Gerrenment of Stade

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General Shada

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

1	Name of Procuring Agency	Excise, Taxation & Narcotics Departmen
2	Tender Reference No.	INF-KRY No. 3757/14 Dated 08/12/2014
E	Tender Description / Name of work /item:	Supply of Stationery Items, Office Rennovation work, Comp.
4	Method of Procurement:	Single stage. One Envelope procedure.
in	Tender Published:	12/12/2014
6	Total Bid documents Soid:	9
7	Total Bid Received:	8
80	Bid opening date:	29/12/2014
9	No. of Bid qualified	7
6	Bid(s) Rejected:	1
Ľ	Financial Bid Opening date	29/12/2014
12	Bid Evaluation Report:	Attached below

# RENNOVATIONS WORK

The same of	3	2	1	1	
The same of the sa	M/s Convolair (PVT) Ltd	M/s Zaheer Ahmed Khan and Company	M/s Elite Commercial Enterprises	26	Name o liem on biodes
	3rd lowest	2nd lowest	1st lowest	3	Ranking in the terms of cost it.
	ys:	Yes	yes	•	Within Bonates
	Highest and Technically disqualified	Higher	Lowest	5	acception/rejection
	Rejected because Highest and Technically Disqualified	Rejected because Higher	Accepted	6	Romans:

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

MUHAMMAD AKHTAR AZZO

MUHAMMAD AKHTAR AZZO

Directorate General

Enclar & Tanasico Sindh, Karachi

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MUHAMMAD SADIQUE RAJER

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COMPUTER HARDWARE, SOFTWARE & IT EQUIPMENT

5		w	2	÷		S SNO
M/s Computer Circle	M/s Hyatt	M/s Convolair (PVT) Ltd	M/s AGCN (PVT) Ltd	M/s Sapphire Consulting Services (PVT) Ltd.	2	Name of Frincis and Gr
1st lowest	1st lowest	1st lowest	5th	1st lowest	3	Rapking in terms of orst
ă	ă	ð	S	Y <u>e</u> s	4	Within Estimated
Lowest in Items selected Printers/Scanners	Lowest in items selected	Lowest in items selected	Highest	Lowest in Items selected	J.	Reasons for acception/rejection
Accepted for Laptop, Networking, Accessories, and Printers/Scanners	Lowest in items selected Accepted for PCs, Desktop/Laptop software	Lowest In Items selected Accepted for Network Devices and Patch Panel 24 ports	Rejected because it was Highest	Accepted for Servers, Storage, Server Software, WAN  Lowest in Items selected Connectivity, Data Center and Power	6	Remarks:

Quert

Deputy Secretary (Technical).
Excise, Taxation & Narcolics Department
Government of Sindh
SOHAIL AHMED KAI Particle
Deputy Sermany (Technical).
Excise, Taxation & Narcokis D put

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Director (HO) Director (H Orts)
Excise, Taxation Bracker (H Orts)
Government of Singh Sale (H) Sale (H)
Government of Singh

Representating Officer (B&E-IX)
Finance Department of South
Government Officer (B&E-IX)

Additional Secretary Additional Secretary (Additional Secretary Additional Secretary (Additional Secretary (Ad



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 (Tughlag House), Karachi to finalize aforementioned tender proposals.

- 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.
- A Special Procurement Committee was constituted to prepare comprehensive statement separately for each item and also evaluate the bids as per TORs.
- 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 Zahcer Ahmed Khan & Co

iii) M/s Elite Commercial Enterprise

MUHAMMAD SADIQUE RAJER Additional Sections | Margues Department | Additional Section | Addition Additional Settetary (Admin)

Government of Land Following five firms participated in the tender of "Supply of Computer Hardware /

Seet a Gillear ru-til Equipation & attended to earth offe

DASHJAKBAR NIMAL

i) M/s Hayat Computers

Software & I.T Equipment".

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

UHAMMAD AKHTAR AZAD Director (H. Grts) Directorate Centeral Excise & Texation Sech, Karacha

AHMED K 1

ection Officer (B&E-IX) Finance Department

Government of Sindh

- 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;-
  - M/s Elite Commercial Enterprise for Office Renovation Work

ii) M/s Hayat Computers for PCs, Desktop / Laptop Software

- (tii 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.

r. gum Director MHAMMO AICHTAR AZAD

Director IN. Ortol

Excise, Taxation & Naruman Department

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Education Literacy Department

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Deputy Secretary (Tech)

Excise, Taxation &Narcotics Department

Government of Sindh

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Deputy Secretary Li Ricies, Taleties & Narch Coverament of Si-

Additional SeggiamMAD SADIQUE RAJER Excise, Taxation & Narcottes Techniques of Single Control of Singl



# GOVERNMENT OF SINDH EXCISE, TAXATION & NARCOTICS DEPARTMENT

# TENDER NOTICE

Sealed Tenders are invited for the following items:

- Supply of Stationery Items
- Office Renovation work
- Supply of Computer Hardware / Software & I.T Equipment

As per Tender Documents

Tender Jocuments 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 2. 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

- 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. 3.
- In case NITs remain un-responsive by the above date the next schedule of obtaining/ submission/ opening of Ter der documents will be 16th Jan, 2015.

14

- Errnest money in form of PO in favor of "Excise, Taxation & Narcotics Department, Karachi" w II 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.
- I reomplete 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)

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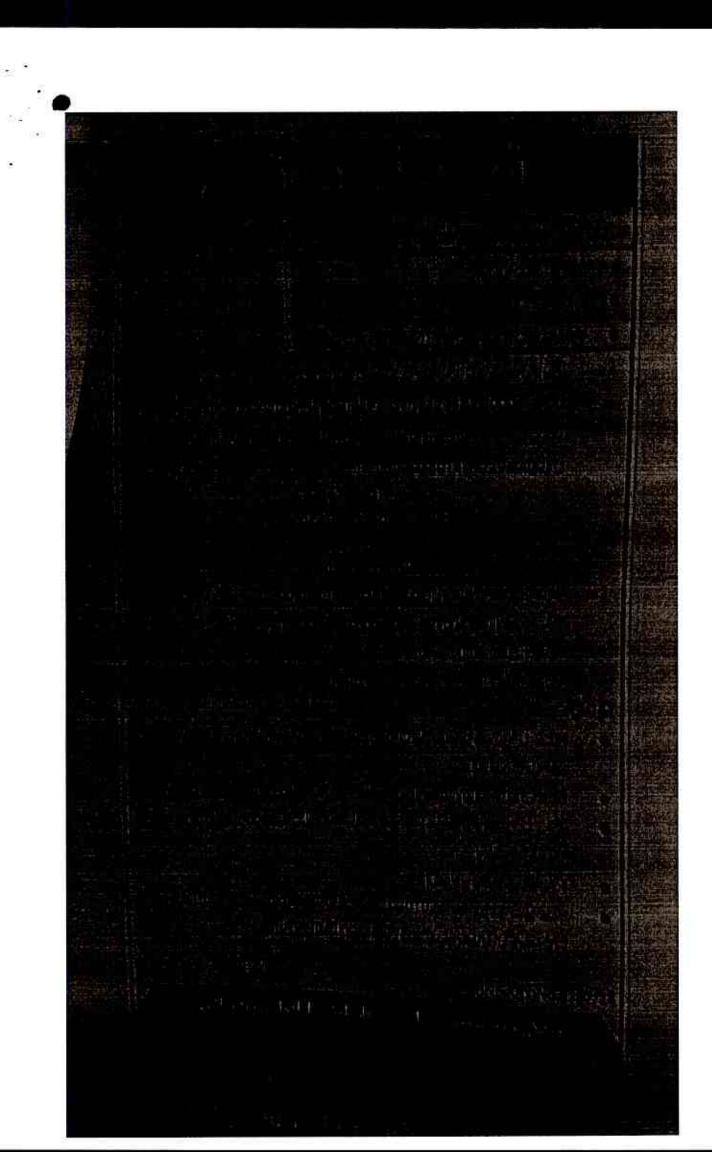
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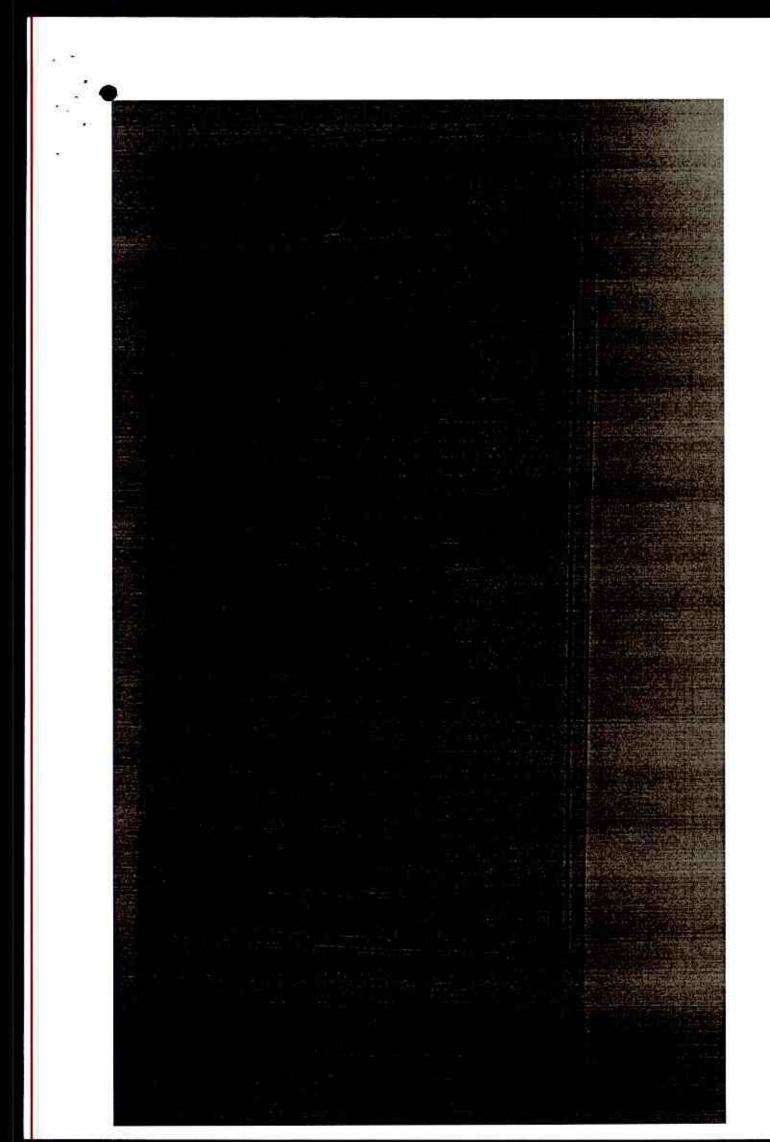
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M/S SAPPHIRE CONSULTING SERVICES PRIVATE LIMITED.

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

SUBJECT WORK ORDER FOR "SUPLY OF COMPUTER HARDWARE/ SOFTWARE & LT EQUIPMENTS" IN EXCISE TAXATION & NARCOTICS DEPARTMENT

nerutin, unterman

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, DEU, HP etc)			
Server, Dual socket x3650, Xeon 1 x SC ES-2650v2 95W 2.6GHz, 64 GB RAM, Rack mount, 5 X 300 GB 15X SGbps SAS 2 5in, 1x 6Gb SAS HBA, Multi-Burner	¢.	2,465,000	9,860,000
Enterprise Operating System	32	65,000	2,080,000
Storage		I	
Storage System, Dual Controller, 10 x 600GB 2 Sin 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		<u> </u>	
SNMP Software for Network Monitoring	10	473,571	4,735,714
WAN Connectivity	31910		***************************************
WAN Connection one time	1	30,000	30,000
Monthly Connectivity Charges  1 MB   ink)	12	40,000	480,000



Data Centre			
Rack 42U with PDU	1	422,571	845,143
Back RVM 4 Port Switch, with LCD, Keyboard and Mouse	1	469,524	469.524
Fire Extinguisher, CD2	- 5	13,810	69,048
Raised Flooring for Data Center	200	3,921	784,127
Resident Engineer (Monthy cost)	12	115,000	1,380,000
Power			
UPS 6 KVA, True online Sineways	2	621,429	1,242,857
Total		- W	28,878,413

# Terms & Conditions:

- 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
- 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.
- 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.
- 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.

Con Contraction of the Contracti

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

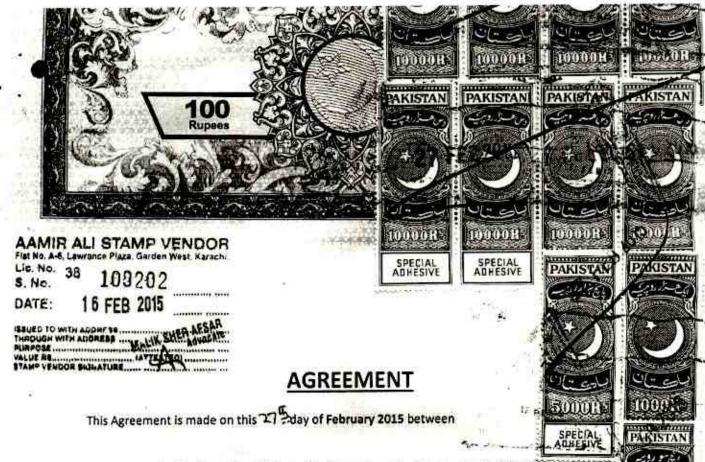
Section Officer
Excise Section Officer (Bapit.
For the Section of Section of

Narcotics Department

C.C. to:-

1. Director General Excise Sindh, Karachi.

2. P.S. to Minister/ Secretary, Excise Taxation & Narcotics Department.



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"

ADHESIN

of any all

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

# TERMS AND CONDITIONS:

That the CONTRACTOR is ready and bound to accept the order for the supportion of the support of th

That the CONTRACTOR is ready and bound to get such articles inspected to the Contract of Standardized Committee appointed by the authority within to Days is 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.

27 FEB 2015

- 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.
- 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.
- That the articles will not be dispatched by the CONTRACTOR until and unless inspection 5. and certified by the committee.
- That in case the CONTRACTOR fails to supply the articles within the stipulated time the 6. penalty will be charged at the rate 2% monthly (chargeable on basis of days) for the unsupplied Items only.
- That in case of any event of the default on the part of the CONTRACTOR in the 7. performance of any condition of the contract or in case of any dispute it shall be lawful for the AUTHORITY to forfelt 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

NAME: (SHER-AFGAN ZUHAIR SIDDIQUIT

SEAL\_\_\_\_

FOR AND ON BEHALF OF AUTHORITY

EXCISE TAXATION SONARCOTICS REPARTMENT

WITNESSES:

# ANNEXURE-1

Paragrams:	(Print)	SEE SHITE	Tion, II
Sanzar (Grander (BM), DBH), HC(Cto)			
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	9,860,000
Enterprise Operating System	32	65,000	2,080,000
Storage seed and death little or on the local	SALE WITTEN	国の大学の社会	CANER COMPANY ST
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			THE PERSON NAMED IN
SNMP Software for Network Monitoring	10	473,571	4,735,714
WAN connectivity as a second and	A CHARLES	とうなっている 大学	Paring the Did you will
WAN Connection one time	1	30,000	30,000
Monthly Connectivity Charges (1 MB link)	12.	40,000	480,000
Rack 42U with PDU	(I-: 2/= \(\)	422,571	845,143
Rack KVM 4-Port Switch, with LCD, Keyboard and Mouse		469,524	459,524
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 and the second of the sales	A SUL SIONES	William Service	SK-AS-
UPS 6 KVA, True online Sinewave	2	621,429	1,242,857
Total Selection (Selection )	CAN VAN		28,878,41

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



ghalu SYED GASIM AKEAR NIMAL

# Excise, Taxation And Narcotics Department

# Cost Comparative Report

Computer Hardware, Software and I.T Equipment

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

Government at Blook

Description	Sapphire	AGEN	Convolair	Computer	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				(II)		
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	₽ <del>†</del>		Sapphire 1st Lowest
Server Software			100 500			
SNMP Software for Network Monitoring	473,571	500,000	500,529	装	8	Sapphire 1st Lowest
Network Devices		200	-			
Firewall	285,000	282,000	280,000	9	8	Convolair 1st Lowest
Switch	410,000	406,000	405,000	33	3	Convolair 1st Lowest
WAN Connectivity			200			
WAN Connection one time	30,000	32,000	30,000	<del>-</del>	皇	Sapphire/Convolair 1st Lowest
Monthly Connectivity Charges (1 MB link)	40,000	45,000	41,000	8	- 3	Sapphire 1st Lowest
Data Centre				Tall Edward		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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	32	i <del>-</del> i	Sapphire 1st Lowest
Patch Panel 24 port	55,000	35,000	30,746	25		Convolair 1st Lowest
Fire Extinguisher, CO2	13,810	15,000	14,190	-	1	Sapphire 1st Lowest
Raised Flooring for Data Center	3,921	4,000	4,041	(4)		Sapphire 1st Lowest
Resident Engineer (Monthy cost)	115,000	125,000	116,000	2	= 2	Sapphire 1st Lowest
Power						
UPS 6 KVA, True anline Sinewave	621,429	642,857	638,571	©		Sapphire 1st Lowest

Section Officer he ( ) Finance Dup Trent Government of Sindh

Director (H. Grts) Directorate General Excise & Texation Sindh, Karachi

MUHAMMAD SADIQUE RATER Additional Secretary (Aumn) Excise, Taxation & Narcotics Depil. Covernment of Sindh

SOHALL AHMED KALF

Deputy Secretary (Technology)

Excise, Taxation & Narcycles D. aller

Description	Sapphire	AGCN	Convolair	Computer Circle	Hyatt	Lowest Evaluated
Networking (LAN) & Accessories			11000000			
Cat 6 Cable Clipsol- Full copper Box	22,000	2	21,000	20,000	÷3	Computer Circle 1st Lowest
Clamper RJ45 /11 / 9	2,100	28	2,100	2,000	22	Computer Circle 1st Lowest
Network Cable Tester	1,200		1,250	1,000	54	Computer Circle 1st Lowest
Cables Tester RJ 45 /11 / 9 Baylan with 6 batteries	1,200	80	1,150	1,000	90	Computer Circle 1st Lowest
Wifi cards PCI N based with detachable antenna	31,500	33	31,000	30,000	23	Computer Circle 1st Lowest
A4Tech headphones with Mike	1,500	- 5	1,550	1,200	33	Computer Circle 1st Lowest
xternal DVD writer	12,000	- 8	11,500	10,000	*	Computer Circle 1st Lowest
Hard Disk Drive 1 TB - SATA II/	35,000	ē	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	96	Computer Circle 1st Lowest
DDR II Kingston RAM 4 G8	11,000	8	10,500	10,000	æ	Computer Circle 1st Lowest
A4 Tech 16 MP web Camera	3,500	£	3,700	3,000	29	Computer Circle 1st Lowest
O Network Socket Puching Tool	3,000	- 5	2,800	2,000	**	Computer Circle 1st Lowest
Servo Motor Stabilizer 5000W	25,500	ŧ	26,000	25,000	20	Computer Circle 1st Lowest
Stabilizer	11,000	ē.	11,500	10,000	<b>4</b> 5	Computer Circle 1st Lowest
Printers & Scanners			2 5 5 5			
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	E	76,500	75,000	53	Computer Circle 1st Lowest
Hi Speed Scanner	52,000	8 0	51,000	50,000	20	Computer Circle 1st Lowest

Section Officer (B&E-1X)

Finance Department Government of Smar

N. GLUW 94 MUHAMMAD AKHTAR ACAD -Director (H. Orts)
Directorate General
Excee & Taxation Sindh, Karachi

MUHAMMAD SADIQUE RAJER Additional Secretary (Admi-Excise, Taxation & transport.

Covernment of Shuh

do

SOHALL AHMED KALL Deputy Secretary (Tector Parties Taxaban & Narchis III.

Mesley Scalas Official Dell Education & Line to Joseph Government of Stock

Description:	Sapphire	AGEN	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	8	Computer circle 1s Lowest
DESKTOP SOFTWARE Microsoft windows 8 Microsoft office Home & Business Antivirus 2014	70,000	(8)	66,000		65,000	Hyatt 1st Lowest
LAPTOP SOFTWARE Microsoft windows 8 Microsoft office Home & Business Antivirus 2014	70,000	82	66,000	(3)	65,000	Hyatt 1st Lowest

Section Officer (B® Finance Debar Government)

MUHAMMAD AKHTAF AZAD Director (H. Oris) Directorate Beveral Excise & Texation Sindh, Kerachi

MUHAMMAD SADIQUE RAJER
Additional Secretary (Admin)
Excise, Taxahon & Nancotics Copti.
Government of Single

January

SOHALL AHMED KALH.

Depoly Secretary (Technic)

Extract Taxasian & Narrotics D.

Extract Generalization of Smith

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# Excise, Taxation And Narcotics Department

Cost Comparative Report

Office Rennovation 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
3rd Lowest Evaluated	2 <sup>nd</sup> Lowest Evaluated	1st Lowest Evaluated

Excise, Taxation & Nathern in Great ment Governments & Sinth Sinch, Karachi

Finance Reputation In

Government Sin Shah

SO (G) III./ Representative Education & Literacy Department.

Government of Sindh

Court III

Deputy Secretary (Tech)

Excise, Taxation &Narcotics Department

Government of Sindh

SOHAIL AHMED KAI II Excise, Taxation & Narcott's U . . .

Government of Sindh

Addinaumas cabine RAJER

Excise, Taxation Covering Office Department

Excise, Taxation And Narrotics Department Bidders Gualfication Report

Stationery Items, Office Rennovation work, Hardware/Software And IT Equipment (MIT Ref outto INF-KRY No. 3757/14 Dated 08/12/2014 ppcs sA 22072)

# RENNOVATIONS WORK

		WHO AS CALCULATED STATES	
Mandatory Requirements	M/s Convolute (Pvt) LLD	M/s Jahrer Ahmed Khan & Co	M/s Elite Commercial Enterprise
Registration	Yes	Yes	Y. Y.
NIN	Yes	Yes	Ť
GST Number	Yes	á	To Co
SEGMUM BRS	Yes	Yas	
Not Black listed	Yes	res.	Yes
Pakstan Engineering Council	No	Yes	Y635
	Disqualified	Qualified	Qualified
			The state of the s

# COMPUTER HARDWARE, SOFTWARE & IT EQUIPMENT

Mandalory Requirements	M/s Convolute (Pve) Ltd	M/A AGON (PVT) LTD	M/4 Sapplier Consulting Services	M/s Hyatt	M/a Computer
Registration	Yes	204	You		
		100		100	765
212	Yes	Yes	783	Yes	Ves
GST Number	Yes	Yes	V		1
CON All contract		100	S	163	Sul
SAR MUNICIPAL	Yes	Yes	Yes	ď	Yes
Not Sack lated	Yes	Yes	Yes	100	
Qualified Engineers	TO.	Vac			44
The second secon		100	15	795	Yes
	Qualified	Qualified	Qualified	Qualified	Qualifi

Additional South Applicated Specialized Sections (Administration of Section 1) Administration of Section 10 Se

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> DIRECTION OF WHICH ALAC Frank?

teese, TavanSalastikesikh, Bigjalment Gevernment Diegoffprate Gerteral Expise & Tavatton Seidh, Kerachi

Finance Section Officer (B&F 1X) Greenman Dipance Department Government of Sinuh

Education & with

Gayernia , Judendh

Government of Snott Extite, Taxation & Narcotics Department Diguty Secretary (Technical),

Excise, Fauntino & Nametics Dept. SOHAIL AHMED KALHORO Deputy Secretary (Technical) Government of Sindh

# Excise, Taxation And Narcotics Department <u>Bid Evaluation Report</u> Stationery Items, Office Rennovation work, Hardware/Software And IT Equipment

12 Bid Evaluation Report: Attached below	11 Financial Bid Opening date 29/12/2014	10 Bid(s) Rejected:	9 No. of Bid qualified 7	8 Bid opening date: 29/12/2014	7 Total Bid Received: 8	6 Total Bid documents Sold: 9	5 Tender Published: 12/12/2014	4 Method of Procurement: Single stage. One Envelope procedure.	3 Tender Description / Name of work / Item: Supply of Stationery Items, Office Rennovat	2 Tender Reference No. INF KRY No. 3757/14 Dated 08/12/	Course, research officials
								***************************************	movation work, Computer Hardware, Software and LT Equipment	108/12/2014 ppra s# 22072	No.

# RENNOVATIONS WORK

ω	2	, -				
M/s Convolair (PVT) Ltd	W/5 Zaneer Anmed Khan and Company	155		Name o Firm or Bidder		
3rd lowest	2nd lowest	1st lowest	w	terms of cost	Ranking in	
yes	Yes	yes	4	Costs	Within Estimated	The state of the s
Highest and Technically disqualified	Higher	Lowest	5	acception/rejection	Reasons for	1 11 (1.11)
Rejected because Highest and Technically Disqualified	Rejected because Higher	Accepted	6	Remarks	The state of the s	

SYEP SO II ARRAN ATOM Section Officer (S-HI) Education & Lines y Objective of Education & Lines y O

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

WUHAMMAD AKHTAR AZD .

MUHAMMAD AKHTAR AZD .

Directionate General

Brestforate General

Brestforate General

MUHAMMAD SADIQUE RAJES

additional Secretary (Admit
Earlise, Taration & Nancodes South
Generalment of Study

ONNWA -

SOHAL ABARD KAIT

Deputy Secretary Traces

Deputy Traces to Narrosco

Covernment of South

COMPUTER HARDWARE, SOFTWARE & IT EQUIPMENT

SY: No	Name o Firm or Bidder	terms of cost	Costs Costs	acception/rejection	Remarks
	2	w	4		Ŀ
H.	M/s Sapphire Consulting Services (PVT) Ltd.	1st lowest	yes	Lowest in	Accepted for Servers, Storage, Server Software, WAN Lowest in Items selected   Connectivity, Data Center and Power
2	M/s AGEN (PVT) Ltd	5th	No	Highest	Rejected because it was Highest
ш	M/s Convolair (PVT) Ltd	1st lowest	yes	Lowest in	Lowest in items selected   Accepted for Network Devices and Patch Panel 24 ports
4	M/s Hyatt	1st lowest	yes	Lowest in	lowest in items selected   Accepted for PCs, Desktop/Laptop software
ıs	M/s Computer Circle	1st lowest	yes	Lowest in	Accepted for Laptop, Networking, Accessories, and Lowest in items selected Printers/Scanners

Quark?

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

SOHAIL AHMED RAIT

Depoty Secretary Technic

Enrice, Taxation & Narcocks Deput

Government of Shodh

SO(G) HV) of presentative of R HMA Education & Literacy Department Government of Sindh

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Director (HM)HAMMAD AKHTAH AZAD
Director (HM) Director (H Orts)
Excise, Taxation Brazzon Estor Spartment
Government of Sindh

Representative Officer (B&E-IX) Finance Officer (B&E-IX) Government Witsingful of South

Additional Secretary Andreas Secretary Admin

Excise, Taxation & Burtoday Decal Covernment 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.

- 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
  - e) 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

ii) M/s Zaheer Ahmed Khan & Co

iii) M/s Elite Commercial Enterprise

MUHAMMAD SADIQUE RAJER MUHAMMAD SADIMOL (Admit)
Additional Sections (Admit)
Additional Sections (Admit)
Eacher, Taxabon & Margalice Depth
Government of Ship Supply of Computer Hardware / Software & LT Equipment

Government of Small 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

IAMMAD AKHTAR AZAD Director (H. Grts)

SORALL AHMED KALL

Directorate General Excise & Texation Sinch, Karachi

Section Officer (B&E-IX) Finance Department

Muslo

Section Officer ru-lin Equipment A. History

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 MICAMMA AKHTAR AZAD

Excise, Taxation & Narqueless Department

Representative AR HIMAI Education & Literacy Department Government of Sindh and

Government of Slada

Government ar Sintin

Representative Finance Department Government of Studio Sinch

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

SOHAIL AHMED N 1 Deputy Secretary 1 Racine, Taration & Natural Government of Single

Additional Sequence MAD SADIQUE RAJER
Excise, Taxation & Narcotice Deplatment and Narcotice Government of Since Javanier & Narcotice of Since Javanier & Since of Sin