



No. ⁽³⁹⁰⁾ 8/108/11-12/Adamm

**SECRETARIAT
PROVINCIAL OMBUDSMAN (MOHTASIB)
SINDH**

Shahrah-e-Kamal Ataturk, Opp : Sindh Secretariat, Karachi.

Karachi, dated the 06/06/2012

M/S.M.M. Corporation,
A-13, Al- Hilal Society, Opp. Askari Park,
KDA Scheme No.7,
Karachi

Subject: SUPPLY ORDER FOR LASERJET PRINTER & PANASONIC FAX MACHINE.

This is with reference to your bid/quotation No.NIL dated 21-04-2012 and subsequent acceptance letter No. Nil dated 31-05-2012 received on 01-06-2012 with 10% performance guarantee of the contract, in shape of pay order No.4945550 dated 28-05-2012 of Rs.10,050/- of Bank Al Habib, Al Hilal Co-op Housing Society Branch, Karachi in favour of this Secretariat. Your above bid (after completion of formalities) has finally been approved by the Competent Authority for supply of the following Computers, in accordance with the terms and conditions mentioned in the Tender document subject to verification/Inspection by the Departmental Inspection Committee:-

<u>ITEM NO.</u>	<u>DESCRIPTION OF STORE/SPECIFICATION</u>	<u>APPROVED RATE PER UNIT</u>	<u>QUANTITY ORDERD</u>	<u>TOTAL VALUE IN FIGURES</u>
02.	Printer HP Laser Jet 2035 (As per Tender Documents)	Rs.25,500/-	01 No.	Rs.25,500/-
03.	Panasonic Fax Machine Model No. KX-FM 388 (As per Tender Documents)	Rs.15,000/-	05 Nos.	Rs.75,000/-
TOTAL:				<u>Rs.100,500/-</u>

(Rupees One hundred thousand and five hundred) only


Terms & Conditions

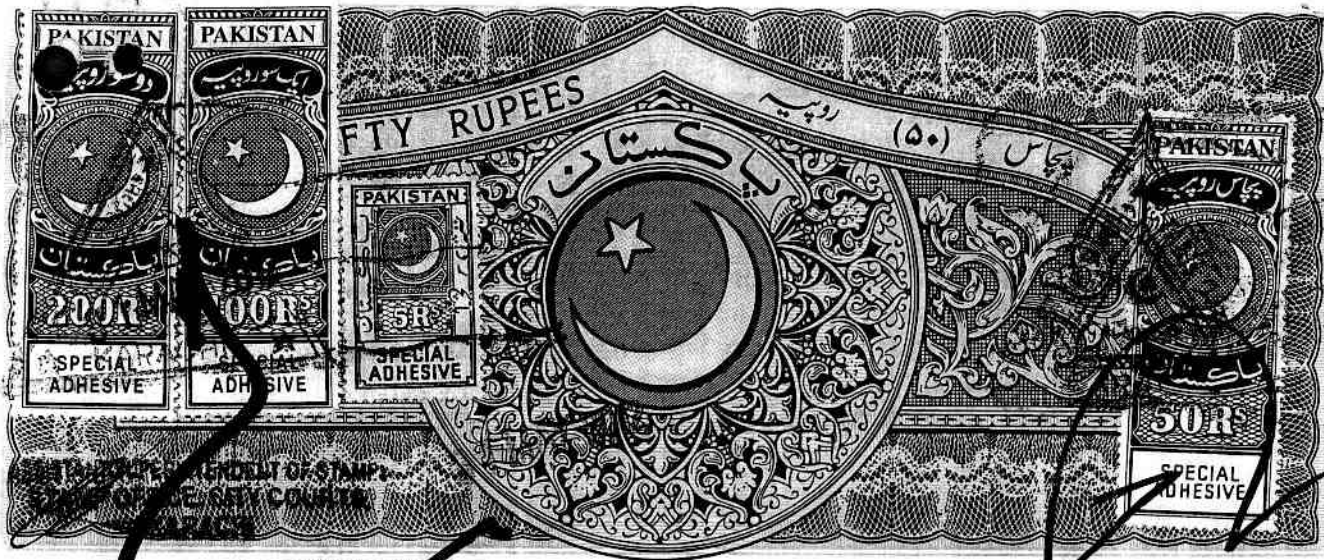
- i. Delivery : within 05 days at Secretariat Provincial Ombudsman (Mohtasib) Sindh, Karachi during office hours.
- ii. Consignee: Secretariat Provincial Ombudsman Sindh, Karachi
- iii. Inspection: To be carried out by the Departmental Inspection Committee.
- iv. Payment : Payment will be processed with Accountant General Sindh, Karachi on submission of bill and completion of codal formalities.

You are advised to please ensure supply of the above referred item as per configuration mentioned above/Tender Document, within 05 days from the date of receipt of this letter without fail.

Received Original Work Order


06/06/2012


(SAYED AMIR ALI SHAH)
Director General (Finance)/Chairman DPC



18 MAY 2012

MUNICIPAL CORPORATION
OFFICE OF THE CHIEF ENGINEER
STAMP OFFICE, CIVIL ENGINEERING
CITY COURTS, KARACHI

AGREEMENT

18 MAY 2012

This agreement is made on this 30th day of Month of May 2012 between **Secretariats Provincial Ombudsman, Sindh Karachi & Proprietor. Of M.M. Corporation** party of this part (hereinafter called and referred to as the "Contractor" and Secretariat provincial Ombudsman Sindh - the party of the second part (hereinafter called and referred to as the "Authority")

Both the parties have agreed upon the terms and conditions laid down in tender document hereinafter for items **Printer Laser jet HP 2035 & Panasonic Fax Machine KX-FM-388 as per specification in tender documents** for the financial year -2011-12


1. That the contractor (First Party) do hereby agreed and bound to supply the requires items _____, accept the order for the supply of said items / installation at the rate approved by the Competent Authority Secretariat Provincial Ombudsman, sindh, Karachi.
2. that the contractor/bidder is ready and bound to provide the sample of said items required by Secretariat Provincial Ombudsman Sindh, Karachi which will be inspected by the Departmental Inspection committee appointed by the Hon' ble Ombudsman within one week from the date of receipt of supply order failing which the order shall be cancelled and will be placed next to lowest and security will be forfeited.
3. That the contractor undertakes to supply all the articles as per tender documents and repeated in supply orders.
4. That the contractor is ready and bound to deliver all the articles / the required work ta place of destination as shown in the supply orders at their risk abd cost and banded over the complete delivery of full articles / work as per supply orders to the consignees.
5. That the contractor is ready and bound to deliver all the articles broken or damaged in transit at his own risk and cost and shall deliver all the articles in good and sound condition.
6. If the contractor fail to provide satisfactory performance of maintenance services after sake this secretariat would be constrained to disqualify the contract from the contract besides getting firm blacklisting as per SPPRA

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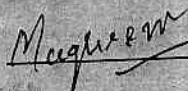
7. That the contractor also undertakes to bear all kind of taxes i.e. General Sales Tax, Income Tax, Ziala ? Octroi Tax (if any) etc. and all other incidental charges up to the place of destination.
8. That it is also hereby declared and agreed that in case of default being made by the contractor in the performance of the conditions herein agreed to it shall be lawful for the authority to forfeit part of full performance guarantee bib/security deposit and cancel the order for the supply of articles and bring and the firm on black list. That the decision of authority shall be final and binding upon the contractor and his successors, nominees etc.
9. That in case the contractor fail to supply the articles the stipulated time the penalty will de charges at the rate of 3% (Month 30 days chargeable on daises of days) for the unsupplied store.
10. The authority will arrange the inspection within 07 days.
11. That in case of any dispute at any point the decision of the Chairman of Purchase Committee will be final and binding on the contractor.
12. That in case of any dispute it shall be lawful for the Secretariat Provincial Ombudsman sindh, Karachi to forfeit full or part of the bid security / performance guarantee and or cancel the whole part of the supply order with contractor and he decision of the competent Authority will be the final and legally binding on the contractor.
13. That the contractor is ready to abide with above terms and conditions.

In witnesses Whereof: the parties have bound themselves with the above mentioned terms and conditions with sound mind and their senses without any coasion and force min the presence of the witnesses.

14. That the contractor is bound to provide 10% Performance guarantee of supplied items.


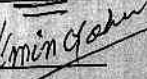

 For and on behalf of
 Secretariat Provincial Ombudsman
 Sindh, Karachi
SAYED AMIR ALI SHAH
 D. G. (Finance)
 Secretariat Provincial Ombudsman
 (Mohtasib) Sindh, Karachi

CONTRACTOR

Signature: 
 Name: MUHAMMED M.M. Corporation
 M/S. M.M. CORPORATION.



Witnesses

1.  SHAHID AEDKL Ghani
2.  Anin 8021



No. 8/188/11-12/Adm

**SECRETARIAT
PROVINCIAL OMBUDSMAN (MOHTASIB)
SINDH**

Shahrah-e-Kamal Ataturk, Opp : Sindh Secretariat, Karachi.

Karachi, dated the 12/06/2012

M/S. Galaxy Computers,
608, Uni Centre, I.I. Chundrigar Road,
Karachi

Subject: SUPPLY ORDER FOR LAPTOP.

This is with reference to your bid/quotation No. NIL dated 28-05-2012 and subsequent acceptance letter No. Nil dated 12-06-2012 received on 12-06-2012 with 10% performance guarantee of the contract, in shape of pay order No. 1782825 dated 12-06-2012 of Rs. 7,820/- of NIB Bank, New Challi Branch, Karachi in favour of this Secretariat. Your above bid (after completion of formalities) has finally been approved by the Competent Authority for supply of the following Computers, in accordance with the terms and conditions mentioned in the Tender document subject to verification/inspection by the Departmental Inspection Committee:-

<u>ITEM NO.</u>	<u>DESCRIPTION OF STORE/SPECIFICATION</u>	<u>APPROVED RATE PER UNIT</u>	<u>QUANTITY ORDERD</u>	<u>TOTAL VALUE IN FIGURES</u>
03.	Laptop HP DV-6-600TU Core-i5 (As per Tender Documents)	Rs. 78,196/-	01 No.	Rs. 78,196/-
TOTAL:				<u>Rs. 78,196/-</u>

(Rupees Seventy eight thousand One hundred Ninety Six) only

Terms & Conditions

- v. Delivery : Urgently at Secretariat Provincial Ombudsman (Mohtasib) Sindh, Karachi during office hours.
- vi. Consignee : Secretariat Provincial Ombudsman Sindh, Karachi
- vii. Inspection : To be carried out by the Departmental Inspection Committee.
- viii. Payment : Payment will be processed with Accountant General Sindh, Karachi on submission of bill and completion of codal formalities.

You are advised to please ensure supply of the above referred item as per configuration mentioned above/Tender Document, urgently from the date of receipt of this letter without fail.

gls
12/6/12
M. SHAH

Mmi
(SAYED AMIR ALI SHAH)
Director General (Finance)/Chairman DPC



No. 8/188/2011-12/Adm

**SECRETARIAT
PROVINCIAL OMBUDSMAN (MOHTASIB)
SINDH**

Shahrah-e-Kamal Ataturk, Opp : Sindh Secretariat, Karachi.

Karachi, dated the 12/06/2012

M/S.M.M. Corporation,
A-13, Al- Hilal Society, Opp. Askari Park,
KDA Scheme No.7,
Karachi

Subject: SUPPLY ORDER FOR COMPUTER & UPS FOR COMPUTER.

This is with reference to your bid/quotation No.NIL dated 30-05-2012 and subsequent acceptance letter No. Nil dated 12-06-2012 received on 12-06-2012 with 10% performance guarantee of the contract, in shape of pay order No.4945626 dated 12-06-2012 of Rs.6,130/- of Bank Al Habib, Al Hilal Co-op Housing Society Branch, Karachi in favour of this Secretariat. Your above bid (after completion of formalities) has finally been approved by the Competent Authority for supply of the following Computers, in accordance with the terms and conditions mentioned in the Tender document subject to verification/Inspection by the Departmental Inspection Committee:-

<u>ITEM NO.</u>	<u>DESCRIPTION OF STORE/SPECIFICATION</u>	<u>APPROVED RATE PER UNIT</u>	<u>QUANTITY ORDERD</u>	<u>TOTAL VALUE IN FIGURES</u>
01.	Computer , Acer Verition X-2610 G/Slim Brand (Core-i3) (As per Tender Documents)	Rs.55,800/-	01 No.	Rs.55,800/-
02.	UPS for Computer 650 VA Intex Brand (As per Tender Documents)	Rs.5,500/-	01 Nos.	Rs.5,500/-
TOTAL:				<u>Rs.61,300/-</u>

(Rupees Sixty One thousand and three hundred) only

Terms & Conditions

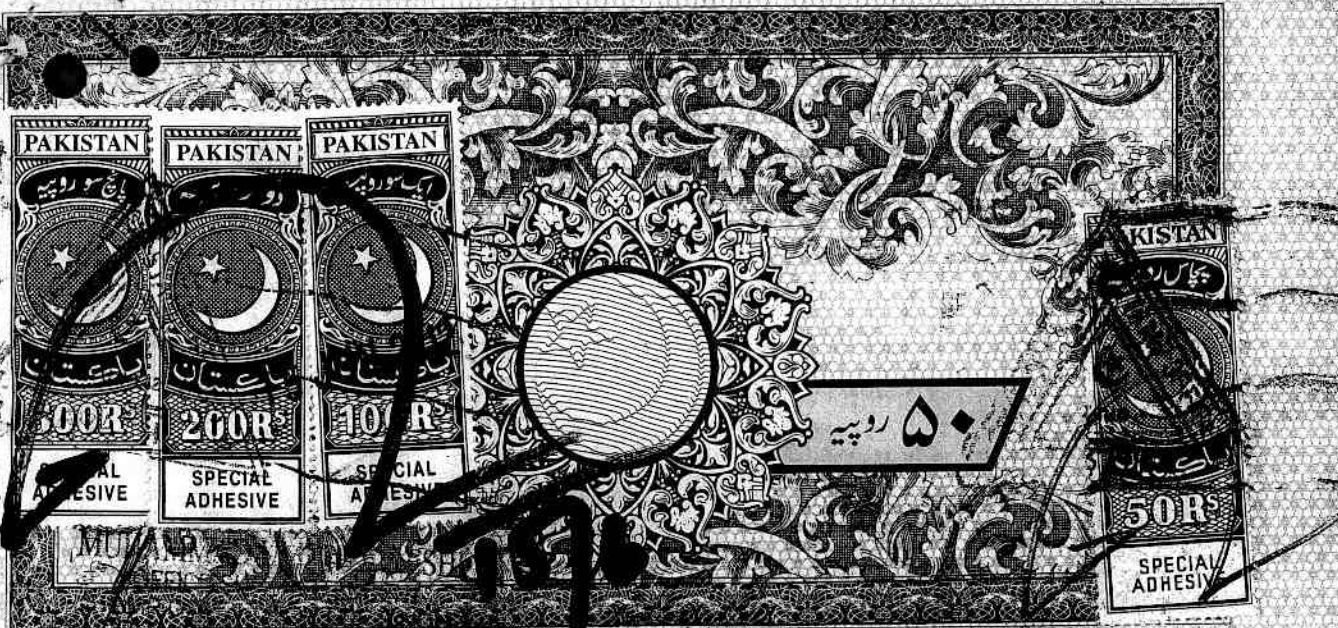
- Delivery : Urgently at Secretariat Provincial Ombudsman (Mohtasib) Sindh, Karachi during office hours.
- Consignee : Secretariat Provincial Ombudsman Sindh, Karachi
- Inspection : To be carried out by the Departmental Inspection Committee.
- Payment : Payment will be processed with Accountant General Sindh, Karachi on submission of bill and completion of codal formalities.

You are advised to please ensure supply of the above referred item as per configuration mentioned above/Tender Document, urgently from the date of receipt of this letter without fail.

Received
[Signature]
Ahsan

[Signature]
(SAYED AMIR ALI SHAH)
Director General (Finance)/Chairman DPC

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CITY COURTS, KARACHI

M. D. ALI KHAN

Vendor
New Ruby Centre,
Market, Karachi.

12 JUN 2012

17903
DATE
ADDRESS
CITY
POST
RE
VENDOR SIGNATURE
Use For Free Will & Voluntary Purpose

75 JUN 2012

MUHAMMAD UMER QURESHI
OFFICE SUPERINTENDENT
STAMP OFFICE GOVT OF SINDH
CITY COURTS, KARACHI
11 JUN 2012

AGREEMENT

This agreement is made on this 30th day of month of may 2012 between Secretariat Provincial Ombudsman Sindh Karachi & Proprietor Of Secretariat Provincial Ombudsman Sindh party of this part (hereinafter called and referred to as the "Contractor" and Secretariat Provincial Ombudsman, Sindh – the party of the second part (hereinafter called and referred to as the "Authority").

Both the parties have agreed upon the terms and conditions laid down in the tender documents hereinafter for items LAPTOPS for the financial year – 2011-12.

1. That the contractor (first Party)do hereby agreed and bound to supply the required items _____, accept the order for the supply of said items/installation at the rate approved by the competent Authority Secretariat Provincial Ombudsman Sindh, Karachi.

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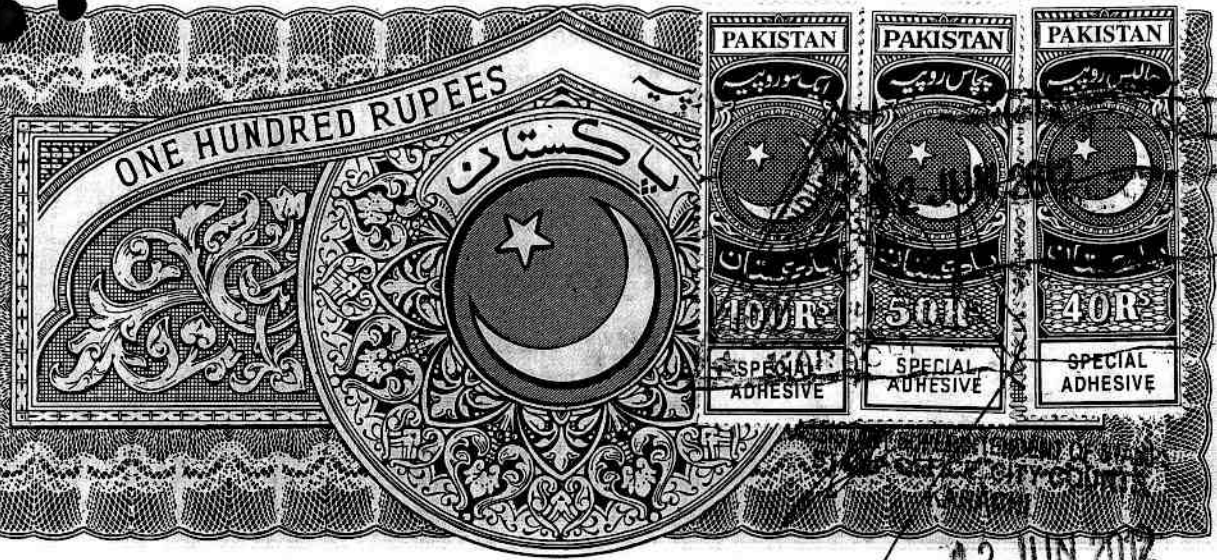
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2. That the contractor/bidder is ready and bound to provide the sample of said items required by the Secretariat Provincial Ombudsman Sindh, Karachi which will be inspected by the Departmental Inspection Committee appointed by the Hon'ble Ombudsman within one week from the date of receipt of supply order failing which the order shall be cancelled and will be placed next to lowest and security will be forfeited.
 3. That the Contractor undertakes to supply all the articles as per tender documents and repeated in supply orders.
 4. That the Contractor is ready and bound to deliver all the articles / the required work at the place of destination as shown in the supply orders at their risk and cost and banded over the complete delivery of full articles/work as per supply orders to the consignees.
 5. That the contractor is ready bound to replace any or all the articles broken or damaged in transit at his own risk and cost and shall deliver all the articles in good and sound condition.
 6. If the Contractor fails to provide satisfactory performance for maintenance services after sale this Secretariat would be constrained to disqualify the contract from the contract besides getting firm blacklisting as per SPPRA Rules-2010.
 7. That the Contractor also undertakes to bear all kind of taxes i.e. General Sales Tax, Income Tax, Ziala/Octroi Tax (if any) etc. and all other incidental charges up to the place of destination.
 8. That it is also hereby declared and agreed that incase of default being made by the contractor in the performance of the conditions herein agreed to it shall be lawful for the authority to forfeit part of full performance guarantee bid / security deposit and cancel the order for the supply of articles and bring the firm on black list, that the decision of authority shall be final and binding upon the contractor and his successors, nominees etc.
 9. That is case the contractor fail to supply the articles within the stipulated time the penalty will be charges at the rate of 3% (month 30days chargeable on basis of days) for the unsupplied store.
 10. The authority will arrange the inspection within 07days.
 11. That in case any dispute at any point the decision of the chairman of Purchase Committee will be final and binding on the contractor.
 12. That in case of any dispute it shall be lawful for the Secretariat Provincial Ombudsman Sindh, Karachi to forfeit full or part of bid security / performance guarantee and or cancel the whole part of the supply order with contractor and he decision of the competent Authority will be the final and legally binding on the contractor.
 13. That the contractor is ready to abide with above term and conditions.

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12/6/12

№ 190/

PAKISTAN

100 RS.



M. ILYAS STAMP VENDOR

Lit. No. 153, Liaquatabad 7/320 Karachi.

16 FEB 2012

12 JUN 2012

S.No. _____
 ISSUED TO WITH ADDRESS _____
 THROUGH WITH ADDRESS **MUHAMMAD NASIR KHAN**
 PURPOSE _____
 VALUE RS. _____
 STAMP VENDOR'S SIGNATURE _____

AGREEMENT

This agreement is made on this 12th day of Month of June 2012 between **Secretariats Provincial Ombudsman, Sindh Karachi** & Proprietor. Of **M.M. Corporation** party of this part (hereinafter called and referred to as the "Contractor" and Secretariat provincial Ombudsman Sindh - the party of the second part (hereinafter called and referred to as the "Authority")

Both the parties have agreed upon the terms and conditions laid down in tender document hereinafter for items **Computer Branded Acer Variton X2610G & UPS Intex 650VA as per specification in tender documents** for the financial year - **2011-12**

1. That the contractor (First Party) do hereby agreed and bound to supply the requires items **Computer Branded Acer Variton X2610G & UPS Intex 650VA**, accept the order for the supply of said items / installation at the rate approved by the Competent Authority Secretariat Provincial Ombudsman, sindh, Karachi.
2. that the contractor/bidder is ready and bound to provide the sample of said items required by Secretariat Provincial Ombudsman Sindh, Karachi which will be inspected by the Departmental Inspection committee appointed by the Hon' ble Ombudsman within one week from the date of receipt of supply order failing which the order shall be cancelled and will be placed next to lowest and security will be forfeited.
3. That the contractor undertakes to supply all the articles as per tender documents and repeated in supply orders.
4. That the contractor is ready and bound to deliver all the articles / the required work ta place of destination as shown in the supply orders at their risk abd cost and banded over the complete delivery of full articles / work as per supply orders to the consignees.
5. That the contractor is ready and bound to deliver all the articles broken or damaged in transit at his own risk and cost and shall deliver all the articles in good and sound condition.

6. If the contractor fail to provide satisfactory performance of maintenance services after sake this secretariat would be constrained to disqualify the contract from the contract besides getting firm blacklisting as per SPPRA Rules - 2010
7. That the contractor also undertakes to bear all kind of taxes i.e. General Sales Tax, Income Tax, Ziala ? Octroi Tax (if any) etc. and all other incidental charges up to the place of destination.
8. That it is also hereby declared and agreed that in case of default being made by the contractor in the performance of the conditions herein agreed to it shall be lawful for the authority to forfeit part of full performance guarantee bib/security deposit and cancel the order for the supply of articles and bring and the firm on black list. That the decision of authority shall be final and binding upon the contractor and his successors, nominees etc.
9. That in case the contractor fail to supply the articles the stipulated time the penalty will de charges at the rate of 3% (Month 30 days chargeable on daises of days) for the unsupplied store.
10. The authority will arrange the inspection within 07 days.
11. That in case of any dispute at any point the decision of the Chairman of Purchase Committee will be final and binding on the contractor.
12. That in case of any dispute it shall be lawful for the Secretariat Provincial Ombudsman sindh, Karachi to forfeit full or part of the bid security / performance guarantee and or cancel the whole part of the supply order with contractor and he decision of the competent Authority will be the final and legally binding on the contractor.
13. That the contractor is ready to abide with above terms and conditions.

In witnesses Whereof: the parties have bound themselves with the above mentioned terms and conditions with sound mind and their senses without any coasion and force min the presence of the witnesses.

14. That the contractor is bound to provide 10% Performance guarantee of supplied items.

[Signature]
 For and on behalf of
 Secretariat Provincial Ombudsman
 Sindh, Karachi

SAYED AMIR ALI SHAH
 D. G. (Finance)
 Secretariat Provincial Ombudsman
 (Mohtasib) Sindh, Karachi

CONTRACTOR

Signature : *Muqlem*
 Name : *Muhammed Muqlem*
 M/S : *M. M. Corporation*
 Seal : _____

Date : 12-06-2012

Witness

1. *Kmingsani* Amin Ghool
2. *[Signature]* Shahid Abdul Qadir





No. 8/188/11-12/Admn

**SECRETARIAT
PROVINCIAL OMBUDSMAN (MOHTASIB)
SINDH**

Shahrah-e-Kamal Ataturk, Opp : Sindh Secretariat, Karachi.

Karachi, dated the 04/06/2012

BID EVALUATION REPORT

1. Name of Procuring Agency: Secretariat Provincial Ombudsman (Mohtasib) Sindh.
2. Tender Reference No.: 8/188/11-12/Admn. Dated 14-05-2012.
3. Tender Description/Name of work/Item: Machinery & Equipment
4. Method of Procurement: Single Envelope
5. Tender Published: Tender hoisted on the website of Provincial Ombudsman Sindh and SPPRA (ID No.8343/2012)
6. Total Bid documents Sold: 04 Nos.
7. Total Bid Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) N.A
9. No. of Bid technically qualified (if applicable): N.A.
10. Bid(s) Rejected Nil
11. Financial Bid Opening date: 30-05-2012.
12. Bid Evaluation Report: Given below:

ITEM No-01. COMPARATIVE STATEMENT FOR COMPUTER.

S.No.	Name of Firm/ Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with estimated cost	Reason for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s.M.M.Corporation, Karachi.	Rs.55,800/- (Acer Verition X2610G/Slim Intel Core-i3)	1 st	Within budget	—	The 1 st lowest rates was considered by the purchase Committee as the lowest evaluated bid and thus accepted.
2.	M/S.Galaxy Computer, Karachi	Rs.58,336/- (Galaxy PC DT-2311 Intel Core-i3)	2 nd	-		
3.	M/S. Friends Business, Karachi.	Rs.65,279/- (Unbranded Core-i3)	3 rd			

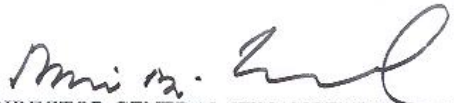
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ITEM No-02. COMPARATIVE STATEMENT FOR UPS FOR COMPUTER.

S.No.	Name of Firm/ Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with estimated cost	Reason for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s.M.M.Corpora tion, Karachi..	Rs.5,500/- (Intex 650 VA)	1 st	Within budget	-	The 1 st lowest rates was considered by the Purchase Committee as the lowest evaluated bid and thus accepted.
2.	M/s.Galaxy Computer, Karachi.	Rs.6,948/- (Xpert, 800 VA)	2 nd	-	-	
3.	M/S. Friends Business, Karachi.	Rs.11,600/- (Balkino 800 VA)	3 rd			

ITEM No-03. COMPARATIVE STATEMENT FOR LAPTOP.

S.No.	Name of Firm/ Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with estimated cost	Reason for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s.Galaxy Computer, Karachi.	Rs.78,196/- (HP-DV6- 6C00TU, Core-i5)	1 st	Within budget	-	The 1 st lowest rates was considered by the Purchase Committee as the lowest evaluated bid and thus accepted.
2.	M/S. M.M. Corporation, Karachi.	Rs.83,000/- (HP- Pavilion,G6- 1316 TU Core-i5)	2 nd	-	-	
3.	M/S. Friends Business, Karachi.	Rs.89,690/- (HP-DV6 Core-i5)	3 rd			


 DIRECTOR GENERAL (FINANCE)/CHAIRMAN,
 DEPARTMENTAL PURCHASE COMMITTEE



COMPARATIVE STATEMENT FOR COMPUTER

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30/5/2012

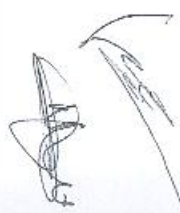
NAME OF ITEMS	BUDGET			
Computer As per Tender documents	Rs. 75,000/-	<p>M/S. M. M. Cor por ation Rs. 7700/- Bid Security ✓ Rs. 55,800/- ACER VERIO ✓ (with 557) X 26106/32MB (Cor-13)</p> <p>I Examine the specifications given in the bid has been found higher to the specification define in Tender document.</p> <p>IPD 30/5/12</p>	<p>M/S. Friends Businessy Rs. 8500/- Bid Security ✓ Rs. 65,279/- (unbranded) (Cor-13) (with 557)</p> <p>III</p>	<p>M/S. Glexy Computer Rs. 7200/- Bid Security ✓ Rs. 50,290/- + Rs. 8044/- (Cor-13) = Rs. 58,336/- (5.5.5)</p> <p>II</p>

COMPERATIVE STATEMENT FOR UPS

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30/5/2012

NAME OF ITEMS	BUDGET	M/S. H. N. Corporation, Kye	M/S. Friends Business Technology, Kye	M/S. Galaxy
UPS As per Tender documents	Rs. 15,000/-	<p>(1) Rs. 8200/- <u>Stabimint, 800VA</u> (with GST) <u>III</u></p> <p>(1) Rs. 5500/- <u>Imtek, 800VA</u> (with GST) <u>I</u></p> <p>Examine and specification found equivalent to the specifications stipulated in tender document. Subject warranty must require for the said item.</p> <p>TID 30/5/12.</p> <p></p> <p></p>	<p>Rs. 11600/- <u>Balking, 800VA</u> (with GST) <u>IV</u></p>	<p>Rs. 5990/- + Rs. 958/- (GST) = Rs. 6948/- <u>II</u> Xpert Brand, 800 VA</p>

COMPETITIVE STATEMENT FOR LAPTOP

NAME OF ITEMS	BUDGET	M/S.	M/S.	M/S.
Laptop As per Tender documents	Rs. 91,000/-	M/S. M.M. Corporation, Kyc Rs. 83,000/- Rb Pavilion (with GST) Model 46-131670 II	M/S. P. J. S. Business Technology, Kyc Rs. 85,690/- HP Pavilion (with GST) DVE or G6 III	M/S. Galaxy Computers, Kyc Rs. 67,410/- Rs. 10,786/- (S) = Rs 78,196/- HP DVE-6000TU, con/15 I Examine the specifications given in the bid has been found as per tender document. IITP P/30/15 

(196)

30/5/2012



No. 2/132/2011-12/44

SECRETARIAT
PROVINCIAL OMBUDSMAN (MOHTASIB)
SINDH

Shahra-e-Kamal Ataturk, Opp: Sindh Secretariat, Karachi.
Tele-Fax No.99211051

Karachi, dated

**Minutes of the Purchase Committee meetings held on
30.05.2012.**

Meeting of the Purchase Committee was held on 30.05.2012 for opening of the tender regarding purchase of Computer, UPS for computer and Laptop. Three firms viz M/s. M.M. Corporation, Karachi, M/s. Friends Business, Karachi and M/s. Galaxy Computer, Karachi offered their rates.

A comparative position of rates is given here under:

S.No.	Description	M/s M.M. Corp., Karachi.	M/s.Friends Business Karachi.	M/s. Galaxy Computer Karachi.
1.	Computer	Rs.55,800/- Core-i3 (Lowest)	Rs.65,279/- Core-i3	Rs.58,336/- Core-i3
2.	UPS	Rs.5,500/- Intex Brand (Lowest)	Rs.11,600/- Balkino Brand	Rs.6,948/- Xpert Brand
3.	Laptop	Rs.83,000/- HP G6-1316TU Core-i5	Rs.89,690/- HP DV6 or G6 Core-i5	Rs.78,196/- HP DV6 Core-i5 (Lowest)

In view of short of time, technical & financial evaluation of bids was carried out by the Purchase Committee on the same day after opening of Tender. The Committee was informed that four firms had purchased the tender documents but only three firms as mentioned above participated in the tender. The Committee conducted evaluation of bids as under:

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Computer.

The lowest rates was offered by M/s.M.M.Corporation, Karachi of Rs.55,800/- including 16% GST in respect of "Computer Acer Verition X2610G/Slim Brand". The configuration of the Computer offered by the party was higher compared to tender specification.

UPS for Computer.

The lowest rates was offered by M/s.M.M.Corporation, Karachi of Rs.5,500/- including 16% GST in respect of "UPS for Computer Intex Brand 650 VA". The offer was found equivalent to the specification as mentioned in tender.

LAPTOP

The lowest rates was offered by M/s. Galaxy Computer, Karachi of Rs.78,196/- (Rs.67,410/- + Rs.10,786/- 16% GST) in respect of "Laptop HP DV6-6C00TU Core i5". The offer was in accordance with specification as mentioned in tender document.

Recommendations

The Committee recommended as under:-

Computer.

Lowest rate of Rs.55,800/- including 16% GST for Computer offered by M/s.M.M.Corporation, Karachi may be accepted for which funds of Rs.75,000/- are available in the current budget.

UPS for Computer.

Lowest rate of Rs.5,500/- including 16% GST for UPS for Computer offered by M/s. M.M.Corporation, Karachi may be accepted for which funds of Rs.15,000/- are available in the current budget.

Laptop.

Lowest rate of Rs.78,196/- including 16% GST for Laptop offered by M/s. Galaxy Computers, Karachi may be accepted for which funds of Rs.91,000/- are available in the current budget.

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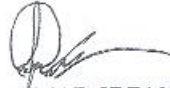
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The Purchase Committee also recommends to return the bid security to all the bidders.

List of participant attached .



NADEEM ANSARI
EOS
Industries Department
Government of Sindh/
Member D.P.C



MUHAMMAD IRFAN
Deputy Director Coordination
Information Technology Department
Government of Sindh/
Member D.P.C



AFZAL AHMED
Director (Finance)
Member D.P.C



QAZI ARIF ALI
Director (Admn)/Member/
Secretary D.P.C



SAYED AMIR ALI SHAH
Director General (Finance)
Chairman, D.P.C

Following attended the meeting:-

- | | | |
|----|--|----------------------|
| 1) | Sayed Amir Ali Shah,
Director General (Finance) | Inchair |
| 2) | Qazi Arif Ali,
Director (Admn) | Secretary/Member DPC |
| 3) | Mr. Afzal Ahmed,
Director (Finance) | Member |
| 4) | Mr. Muhammad Irfan,
Deputy Director Coordination
Information Technology Department
Government of Sindh, Karachi.. | Member |
| 5) | Mr. Nadeem Ansari
E,O,S, Industries Department,
Government of Sindh,
Karachi. | Member |
| 6) | Bashir Ahmed Mallah,
Accounts Officer. | ----- |
| 7) | Mr. Muhammad Noor Alam,
Librarian. | ----- |

above participated in the tender. The Committee conducted evaluation of bids as under:

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