



GOVERNMENT OF SINDH
PLANNING & DEVELOPMENT
DEPARTMENT

NIT No.INF/KRY-4881/2017
SPPRA I.D.No.2147483647
SPPRA S.No.35379

MINUTES OF THE PROCUREMENT COMMITTEE CONSTITUTED
FOR ADP SCHEME NO.1955 OF 2017-18

Procurement Committee constituted for ADP Scheme No.1955 of 2017-18 titled "Strengthening of Planning & Development Department, Government of Sindh, Karachi" assembled on 11.12.2017 at 3.30 p.m. in the Conference Room, Planning & Development Department, Government of Sindh, Karachi for opening of Bids received in respect of NIT "Purchase of Hardware and Plant & Machinery".

2. Following attended the meeting (**Annexure-I**):

(i)	Dr. Shereen Mustafa, Secretary (Planning)	Chairperson
(ii)	Mr. Muhammad Ali Khoso, Addl. Secy (Admn), P&D	Member
(iii)	Mr. Saeed Nizamani, Procurement Specialist, MEC (P&D)	Member
(iv)	Mr. Mussarat Mukhtar, Dy. Director, Industries Deptt.GoS	Member
(v)	Mr. Fahad Saeed Warsi, , Information and S&T Deptt.	Member

3. Representative/Owners of the Firms, which offered Bids, also attended the Bid opening (**Annexure-II**).

4. After opening the Bids, Procurement Committee performed pre-screening on the Yes/No Basis to determine the substantial responsiveness of each bid as per instructions contained in Rule 46(1)(a) of SPPRA Rules, 2010. Fifteen (15) bids were received in total. Eight (08) were found Responsive Bidder whereas seven (07) were declared as Non-Responsive (**Annexure-III**).

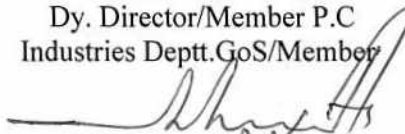
5. Subsequently, the PC went through the financial proposal and read out aloud the bids quoted by the Bidders. The Chairperson of the PC encircled the rates and all the Members of Procurement Committee signed each and every page of the Financial proposal.

6. It was decided that Procurement Committee would meet again for evaluation of bids as per specifications provided in the BOQ.

7. Meeting ended with a vote of thanks to and from the chair.


(Mussarat Mukhtar)

Dy. Director/Member P.C
Industries Deptt.GoS/Member


(Muhammad Ali Khoso)

Addl Secretary (Admn)/Member P.C.
Planning & Development Deptt.


(Mr. Fahad Saeed Warsi)

/Member P.C.
Information, Science & Technology Deptt


(Saeed Nizamani)

Procurement Specialist/Member P.C.
Monitoring & Evaluation Cell (P&D)


(DR. SHEREEN MUSTAFA)

SECRETARY (PLANNING)/CHAIRPERSON P.C.



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PLANNING & DEVELOPMENT
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NIT No.INF/KRY-4881/2017
SPPRA I.D.No.2147483647
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MINUTES OF THE PROCUREMENT COMMITTEE CONSTITUTED
FOR ADP SCHEME NO.1955 OF 2017-18

A meeting of the Procurement Committee constituted for ADP Scheme No.1955 of 2017-18 titled "Strengthening of Planning & Development Department, Government of Sindh, Karachi" was held on 27th February, 2018 at 3.00 p.m. in the office of the Chairperson P.C. / Secretary (Planning), Planning & Development Department, Government of Sindh, Karachi for evaluation of Bids which were declared 'Responsive' in the meeting of Tender opening held on 11.12.2017 in respect of NIT "Purchase of Hardware and Plant & Machinery".

2. Following attended the meeting (**Annexure-I**):


(i) Dr. Shereen Mustafa, Secretary (Planning)	Chairperson
(ii) Mr. Muhammad Ali Khoso, Addl. Secy (Admn), P&D	Member
(iii) Mr. Saeed Nizamani, Procurement Specialist, MEC (P&D)	Member
(iv) Mr. Mussarat Mukhtar, Dy. Director, Industries Deptt.GoS	Member
(v) Mr. Fahad Saeed Warsi, , Information and S&T Deptt.	Member

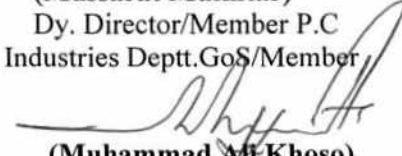
3. The PC went through the technical specification of the bids as per BOQ and financial proposal furnished by the responsive Firms and found the rates of following Bidders as lowest, reasonable and comparable to the Market:


(i) Computer Items	M/S. Home System	Rs.7,277,500/-
(ii) UPS	M/S. Gemco	Rs. 90,000/-
(iii) Photocopier Machines	M/S. International Business Products	Rs.1,984,000/-
(iv) Air Conditioners	M/S. Amisco	Rs.1,044,700/-
(v) General Items	M/S. Amisco	Rs.1,076,500/-
(vi) Multimedia Projector and Fax Machine	M/S. Roomi Enterprises	Rs. 285,000/-


4. The PC recommended that above mentioned lowest bidders may be awarded contracts of the respective items. Bid Evaluation Report and Financial Comparative Statement of Responsive Bids are at **Annexure-II and III**.

5. Meeting ended with a vote of thanks to and from the chair.


(Mussarat Mukhtar)
Dy. Director/Member P.C.
Industries Deptt.GoS/Member


(Muhammad Ali Khoso)
Addl Secretary (Admn)/Member P.C.
Planning & Development Deptt.


(Mr. Fahad Saeed Warsi)
/Member P.C.
Information, Science & Technology Deptt


(Saeed Nizamani)
Procurement Specialist/Member P.C.
Monitoring & Evaluation Cell (P&D)


(DR. SHEREEN MUSTAFA)
SECRETARY (PLANNING)/CHAIRPERSON P.C.

BID EVALUATION REPORT

01. Name of Procuring Agency : Planning & Development Department, Govt. of Sindh, Karachi
02. Tender Reference No. : INF/KRY.NO.4881/17
03. Tender Description / Name of work / Item : Purchase of "Hardware and Plant & Machinery.
04. Method of Procurement : Single Stage-one envelope
05. Tender Published : 25-11-2017
: SPPRA ID No.2147483647
S.No. 35379
06. Total Bid documents sold : 16 No.
07. Total Bids Received : 15 No.
08. Technical Bid Opening date (if applicable) : -
09. No. of Bid Technically qualified (if applicable) : 08
10. Bid(s) Rejected : 07
11. Financial Bid Opening date : 11-12-2017

BID EVALUATION REPORT:-

Computer Items

Sr. No.	Name of Firm/Person	Items			Total Cost offered by the bidder	Ranking in Terms	Comparison with estimated cost	Reasons for acceptance / rejection	Remarks
		Laptop (40 Nos)	Desktop (20 Nos)	Laser Printer (25 Nos)					
01.	M/s. Home System	110,000 Each (HP Pavilion)	109,000 Each (HP Pro Desk)	27,900 Each (HP Laser Jet Pro 400)	Rs.7,277,500/-	01	Within estimated cost	Lowest	
02.	M/s. Roomi Enterprises	110,000 Each (Dell Inspiron)	120,000 Each (Dell Optiplex)	30,500 Each (HP Laser Jet Pro 400)	Rs.7,562,500/-	02	-do-	Higher	
03.	M/s. Ideal Autonetics	184,900 Each (Dell Latitude)	171,700 Each (Dell Optiplex)	38,900 Each (HP Laser Jet Pro 400)	Rs.11,802,500/-	03	-do-	Higher	
04.	M/s. Gemco			32,500 Each (Brother Laser Jet Printer HL-L5200DW)	Rs.812,500/-	04	-do-		Quoted Rates do not cover all items

UPS for Computers

Sr. No.	Name of Firm/Person	Item	Total Cost offered by the bidder	Ranking in Terms	Comparison with estimated cost	Reasons for acceptance / rejection	Remarks
		UPS (15 Nos)					
01.	M/s. Gemco	6,000 Each (BPC UPS Power Star Extreme 650VA)	Rs.90,000/-	01	Within estimated cost	Lowest	
02.	M/s. Roomi Enterprises	6,200 Each (Emerson Liebrt SOHO)	Rs.93,000/-	02	-do-	Higher	
03.	M/s. Ideal Autonetics	7,200 Each (600 VA)	Rs.108,000/-	03	-do-	Higher	
04.	M/s. Home System	7,800 Each (Emerson SOHO)	Rs.117,000/-	04	-do-	Higher	

Photocopier Machines

Sr. No.	Name of Firm/Person	Items		Total Cost offered by the bidder	Ranking in Terms	Comparison with estimated cost	Reasons for acceptance / rejection	Remarks
		Photostat Machine (08 Nos)	Photostat Machine (Heavy duty) (02 Nos)					
01.	M/s. International Business Products (Pvt) Ltd.	92,000 Each (Sharp Digital)	624,000 Each (Sharp Digital)	Rs.1,984,000/-	1	Within estimated cost	Lowest	
02.	M/s. O&A Business (Pvt.) Ltd.	120,000 Each (Toshiba Digital)	785,000 Each (Toshiba Digital)	Rs.2,530,000/-	2	-do-	Higher	
03.	M/s. Office Automation	126,000 Each (Konica Minolta)	639,000 Each (Konica Minolta)	Rs.2,286,000/-	3	-do-	Higher	
04.	M/s. Gemco	135,000 Each (Ricoh)	895,000 Each (Ricoh)	Rs.2,870,000/-	4	-do-	Higher	
05.	M/s. Roomi Enterprises	150,000 Each (Ricoh)	-	Rs.1,200,000/-	5	-do-		Quoted Rates do not cover all items

Air Conditioners

Sr. No.	Name of Firm/Person	Items			Total Cost offered by the bidder	Ranking in Terms	Comparison with estimated cost	Reasons for acceptance / rejection	Remarks
		Air Conditioner 1.0 Ton (05 Nos)	Air Conditioner 2.0 Ton (10 Nos)	Air Conditioner 2.5 Ton (01 Nos)					
01.	M/s. Amisco	38,000 Each (Orient)	68,970 Each (Orient)	165,000 (2.3 Ton) Each (Daikin Floor Standing)	Rs.1,044,700/-	1	Within estimated cost	Lowest	
02.	M/s. Roomi Enterprises	42,000 Each (Haier)	91,000 Each (Haier)	190,000 (4 Ton) Each (Haier)	Rs.1,310,000/-	2	-do-	Higher	

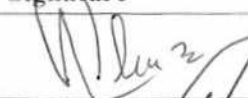
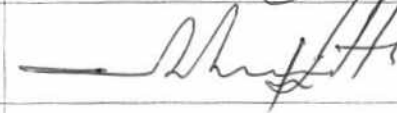



General Items

Sr. No.	Name of Firm/Person	Items							Total Cost offered by the bidder	Ranking in Terms	Comparison with estimated cost	Reasons for acceptance / rejection	Remarks
		LED TV 42" (10 Nos)	Water Dispensers (25 Nos)	Stabilizers 7000 watts (10 Nos)	Stabilizers 5000 watts (15 Nos)	Ceiling Fans (15 Nos)	Bracket Fans (20 Nos)	Electric Jug/Cattle (12 Nos)					
01.	M/s. Amisco	36,300 Each (EcoStar 43")	13,100 Each (Orient)	10,000 Each (Universal)	8,800 Each (Universal)	3,400 Each (Royal)	3,500 Each (Royal)	2,750 Each (WestPoint)	Rs.1,076,500/-	01	Within estimated cost	Lowest	
02.	M/s. Roomi Enterprises	65,000 Each (Changhong 43")	15,000 Each (Homage)	13,300 Each	11,900 Each	-	-	-	Rs.1,336,500/-	02	-do-	Higher	Quoted Rates do not cover all items

Multimedia Projector and Fax Machine

Sr. No.	Name of Firm/Person	Items		Total Cost offered by the bidder	Ranking in Terms	Comparison with estimated cost	Reasons for acceptance / rejection	Remarks
		Multimedia Projector (01 Nos)	Laser Fax Machine (05 Nos)					
01.	M/s. Roomi Enterprises	150,000 Each (Optoma W402)	27,000 Each (HP MFP 130 FN)	Rs.285,000/-	01	Within estimated cost	Lowest	

APPROVED BY PROCUREMENT COMMITTEE

Name	Designation	Department	Signature
01. Dr. Shereen Mustafa	Secretary (Planning)/ Chairperson	P&D Department	
02. Mr. Muhammad Ali Khoso	Additional Secretary (Admn) / Member	P&D Department	
03. Mr. Musarrat Mukhtar	Deputy Director (Inspection) / Member	Industries Deptt.	
04. Mr. Saeed Nizamani	Procurement Specialist / Member	M&EC, P&D	
05. Mr. Fahad Saeed Wassi	Representative / Member	Information Science & Technology Deptt.	

FINANCIAL COMPARATIVE STATEMENT OF RESPONSIVE BIDS

PURCHASE OF HARDWARE AND PLANT & MACHINERY

COMPUTER ITEMS

Sr. #	Item Description	Qty.	M/s. Home System	M/s. Roomi Enterprises	M/s. Ideal Autonetics	M/s. Gemco	Remarks
01	BOQs enclosed	-----	Rs.7,277,500/-	Rs.7,562,500/-	Rs.11,802,500/-	Rs.812,500/-	M/s. Home System is responsive & lowest evaluated bidder. The rates offered are within the provision kept in the Budget Allocation and comparable with the rates prevailed in the market. Quotations have also been obtained to this effect. Quoted rates of M/s. Gemco do not cover all items.

UPS FOR COMPUTERS

Sr. #	Item Description	Qty.	M/s. Gemco	M/s. Roomi Enterprises	M/s. Ideal Autonetics	M/s. Home System	Remarks
01	BOQs enclosed	-----	Rs.90,000/-	Rs.93,000/-	Rs.108,000/-	Rs.117,000/-	M/s. Gemco is responsive & lowest evaluated bidder. The rates offered are within the provision kept in the Budget Allocation and comparable with the rates prevailed in the market. Quotations have also been obtained to this effect.

PHTOTOCOPIER MACHINES

Sr. #	Item Description	Qty.	M/s. International Business Products (Pvt.) Ltd.	M/s. O&A Business (Pvt.) Ltd.	M/s. Office Automation	M/s. Gemco	M/s. Roomi Enterprises	Remarks
01	BOQs enclosed	-----	Rs.1,984,000/-	Rs.2,530,000/-	Rs.2,286,000/-	Rs.2,870,000/-	Rs.1,200,000/-	M/s. International Business Products (Pvt.) Ltd. is responsive & lowest evaluated bidder. The rates offered are within the provision kept in the Budget Allocation and comparable with the rates prevailed in the market. Quotations have also been obtained to this effect. Quoted rates of M/s. Roomi Enterprises do not cover all items.

AIR CONDITIONERS

Sr. #	Item Description	Qty.	M/s. Amisco	M/s. Roomi Enterprises	Remarks
01	BOQs enclosed	----	Rs.1,044,700	Rs.1,310,000	M/S. Amisco is responsive & lowest evaluated bidder. The rates offered are within the provision kept in the Budget Allocation and comparable with the rates prevailed in the market. Quotations have also been obtained to this effect.

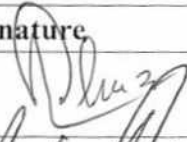
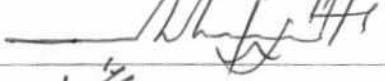
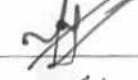
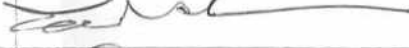

GENERAL ITEMS

Sr. #	Item Description	Qty.	M/s. Amisco	M/s. Roomi Enterprises	Remarks
01	BOQs enclosed	----	Rs.1,076,500	Rs.1,336,500	M/S. Amisco is responsive & lowest evaluated bidder. The rates offered are within the provision kept in the Budget Allocation and comparable with the rates prevailed in the market. Quotations have also been obtained to this effect. Quoted rates of M/s. Roomi Enterprises do not cover all items.

Multimedia Projector and Fax Machine

Sr. #	Item Description	Qty.	M/s. Roomi Enterprises	Remarks
01	BOQs enclosed	----	Rs.285,000	M/S. Roomi Enterprises is responsive & lowest evaluated bidder. The rates offered are within the provision kept in the Budget Allocation and comparable with the rates prevailed in the market. Quotations have also been obtained to this effect.

APPROVED BY PROCUREMENT COMMITTEE

Name	Designation	Department	Signature
01. Dr. Shereen Mustafa	Secretary (Planning)/ Chairperson	P&D Department	
02. Mr. Muhammad Ali Khoso	Additional Secretary (Admn) / Member	P&D Department	
03. Mr. Musarrat Mukhtar	Deputy Director (Inspection) / Member	Industries Deptt.	
04. Mr. Saeed Nizamani	Procurement Specialist / Member	M&EC, P&D	
05. Mr. Fahad Saeed Wassi	Representative / Member	Information Science & Technology Deptt.	

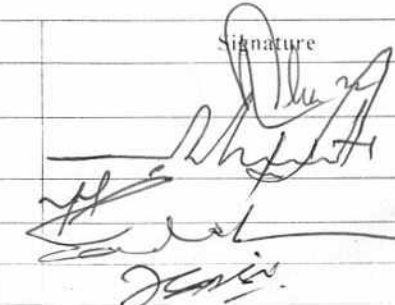
ELIGIBILITY CRITERIA

PRE-SCREENING ON THE YES / NO BASIS TO DETERMINE THE SUBSTANTIAL RESPONSIVENESS OF EACH BID

PURCHASE OF HARDWARE AND PLANT & MACHINERY

SR.	Bidder Name	REQUISITES								
		Bid is properly signed, named & stamped by the authorized person or written with lead pencil.	Bid received within the specified due date and time	Rs.100/- stamp paper affidavit declaring that the bidder has never been black listed in any Government, Semi-Government or Private institute is attached	Bidder is an Active Tax Payer.	The NTN/Sales Tax registration certificate is attached.	Validity of bid offer is clearly mentioned and as per specified period.	Bid offer is unconditional.	Authorized Dealership Certificate	Bid Security of required amount and form
		1	2	3	4	5	6	7	8	9
1	M/s. Home System	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
2	M/S. Roomi Enterprises	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
3	M/s. Ideal Automotives	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
4	M/s. Gemco	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
5	M/s. International Business Products (Pvt) Ltd.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
6	M/S. O&A Business (Pvt.) Ltd.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
7	M/s. Office Automation Group	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
8	M/s. Amisco	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
9	M/s. T.K Medical	No	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes
10	M/s. Texon Tech	Yes	Yes	Yes	Yes	Yes	No	No	Yes	Yes
11	M/s/ Fatemi Impex	Yes	Yes	Yes	Yes	No	No	No	Yes	Yes
12	M/s. Khalid Corp.	Yes	Yes	Yes	Yes	No	No	No	Yes	Yes
13	M/s. FSC	Yes	Yes	Yes	Yes	Yes	No	Yes	No	Yes
14	M/s. Mehran Traders	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Yes
15	M/s. Athar & Sons	Yes	Yes	Yes	Yes	Yes	Yes	No	No	Yes

APPROVED BY PROCUREMENT COMMITTEE

Name	Designation	Department	Signature
01. Dr. Shereen Mustafa	Secretary (Planning)/ Chairperson	P&D Department	
02. Mr. Muhammad Ali Khoso	Additional Secretary (Admn) / Member	P&D Department	
03. Mr. Musarrat Mokhtar	Deputy Director (Inspection) / Member	Industries Deptt.	
04. Mr. Saeed Nizamani	Procurement Specialist / Member	M&EC: P&D	
05. Mr. Faizal Saeed Wassi	Representative/ Member	Information Science & Technology Deptt.	

TENDER UNDER
DEVELOPMENT SCHEME NO.1955 OF 2017-18 TITLED
"STRENGTHENING OF PLANNING & DEVELOPMENT
DEPARTMENT

PURCHASE OF HARDWARE AND PLANT &
MACHINERY

NIT No.INF/KRY-4881/2017

Last Date of Bid Submission : **11.12.2017 at 3.00 p.m.**
Date of Financial Bid Opening : **11.12.2017 at 03.30 p.m.**

LIST OF PARTICIPATING FIRMS

S.NO	NAME OF FIRM	CONTACT NO.	SIGNATURE
	Faiz Scientific Company	0306-0032384	
	International Business Products (IBP) Sharif	03003541788	
	Saad Co	03002361019	
	Pakistan civil & Electric work	03312605086	
	Office Automation Group	0307-5193040	
	ATHER & SONS.	03062720089	
	AMIS CO	0333-3969652	
	T.K Medical Instrument Co	0300-8219859 0300-9203101	
	Roomi Enterprises	0300-3991405	
	Ideal Automatics	0300-5812504	
	Texon Technologies	0516-7788990	
	SADIA RAWA. M/S. SIMCO	0301-2268562	

GOVERNMENT OF SINDH
PLANNING & DEVELOPMENT
DEPARTMENT

NOTIFICATION

NO: SO(ADMN-I)(P&D)12(97)/2012: In supersession of this department's Notification of even number, 10th January, 2017 Procurement Committee for procurement of items mentioned in ADP Scheme No. 1955 (2017-18) viz "Strengthening of Planning & Development Department" is hereby again re-constituted with following composition:-

1.	Secretary (Planning) P&D	Chairperson
2.	Additional Secretary (Admn)	Member
3.	Procurement Specialist, M&E Cell, P&D	Member/Secretary
3.	Representative of Industries & Commerce Department (Not below the rank of BS-18)	Member
4.	Representative of Information, Science & Technology Department (Not below the rank of BS-18)	Member

Terms of Reference for the Procurement Committee

- Prepare Bidding Documents.
- Carryout Technical as well as financial evaluation of the bids.
- Prepare Evaluation Reports as provided in SPPRA Rule-45.
- Make recommendations for the award of contract to the competent authority.
- Perform any other function ancillary and incidental to the above.
- Committee may co-opt. any expert as member on need basis.

-MUHAMMAD WASEEM-
CHAIRMAN P&D BOARD SINDH

NO: SO(ADMN-I)(P&D)12(97)/12

Karachi, dated the 19th October, 2017

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

- The Chairman / Members of the Committee.
- The Secretary, Information, Science & Technology Department, Government of Sindh, Karachi.
- The Secretary, Industries & Commerce Department, Government of Sindh, Karachi.
- The Deputy Secretary (Staff) to Chief Secretary Sindh.
- P.S to Chief Secretary Sindh.
- P.S. to Chairman, P&D Board, Sindh.
- P.S. to Secretary (Planning), P&D Department, Sindh.
- P.S to Secretary (I&C), SGA&CD, Govt. of Sindh.
- Master File.


(IMRAN SIBTAIN)
Section Officer (Admn-I)
Ph: 021-99211926

19/X/2017



GOVERNMENT OF SINDH
PLANNING & DEVELOPMENT
DEPARTMENT

NOTIFICATION

No SO(G)(P&D)CRC/2015-16: In pursuance of Rule-31 of SPP Rules-2010, Government of Sindh is pleased to constitute a Complaint Redressed Committee (CRC) for any procurement of Goods & Works at Planning & Development Department, Government of Sindh, Karachi with the following composition:-

- | | | |
|----|--|----------|
| 01 | Additional Chief Secretary (Dev.)
Planning & Development Department. | Chairman |
| 02 | Representative of A.G Sindh
(not below the rank of BS-18) | Member |
| 03 | An Independent Professional from relevant field
(to be nominated by Head of Procuring Agency) | Member |

The TOR of the Committee is as under:-

- TORs of the committee are as provided under Rule 31 of SPP Rules 2010 and to perform any other function ancillary and incidental to the above.

SECRETARY (PLANNING)

No SO(G) (P&D) CRC/2015-16

Karachi, dated 05th January, 2015

Copy forwarded for information and necessary action to:-

- Account General Sindh, Karachi.
- All Members of Committee.
- Deputy Secretary (Staff) to Chief Secretary, Sindh, Karachi.
- PS to ACS (Dev), P&D Department, Government of Sindh, Karachi.
- P.S to Secretary (Planning), P&D Department, Government of Sindh, Karachi.

(MUHAMMAD HANIF)
SECTION OFFICER (GENERAL)



NO.SO(Admn-I)/25/(01)/2017
GOVERNMENT OF SINDH
PLANNING & DEVELOPMENT
DEPARTMENT

Karachi, 02nd March, 2018

To,
The Assistant Director (Assessment)
Sindh Public Procurement Regulatory Authority,
Karachi

SUBJECT :- NIT: INF/KRY-4881/2017 SPPRA Sr.No.35379. / Bid Eval / Hoisting

I am directed to refer to your letter No.A.D(ASMT)/SPPRA/35376/2017/1950, dated 06th December, 2017 on the subject noted above.

2. Replies of your observations are given below in-juxtaposition:

S.No.	Observation	Reply
1.	Procuring Agency is required to furnish published copies of newspaper clipping of subject NIT in three leading & widely circulated newspaper of English, Urdu & Sindhi languages in terms of Rule-17 (1A) of SPP Rules-2010 (Amended-2017)	Enclosed.
2.	Procuring Agency has not furnished Bid Data Sheet, which is required under Rule-21(1) of SPP Rules-2010 (Amended-2017)	Part C & D(1) of Tender Document contained BOQ/Technical Specifications/Bid letter
3.	Procuring Agency has mentioned in NIT, Registration with SRB, which is not mandatory for the procurement of Goods	Noted for future compliance. However, no Firm/Bidder has been declared non-responsive due to non-production of Registration with SRB.

3. Apart from above, following documents are also enclosed for hoisting on the SPPRA Website:

- Minutes of Meeting of PC held on 11.12.2017 with regard to opening of Bids/Eligibility Criteria/Financial proposal.
- Minutes of Meeting of PC held on 27.02.2018 for Financial Evaluation
- Bid Evaluation Report
- Financial Comparative Statement of Responsive Bids.

(IMRAN SIBTAIN)
Section Officer (Admn-I)
Phone 021-99211926

SPPRA INWARD DIARY
NO : 666
DATED 05/03/2018



GOVERNMENT OF SINDH PLANNING & DEVELOPMENT DEPARTMENT

NOTICE INVITING TENDER

PURCHASE OF "HARDWARE AND PLANT & MACHINERY"

NIT # ----- Dated-----

1. The Planning & Development Department, Government of Sindh has received an allocation from Public Fund in Pak rupees towards the cost of "Strengthening of Planning & Development Department". It is intended that part of the proceeds of this allocation will be applied to eligible payments under the contract for the "Purchase of Hardware and Plant & Machinery".
2. The Planning & Development Department, Government of Sindh invites the sealed bids from reputable and financially sound Companies / Firms and Authorized Distributors /- Dealers having experience of the supply of following Goods:

Sr. #	Items	Description/Specification	Bid Security	Tender Fees	Delivery
1.	Hardware	Complete details is given in the tender bidding document	1% of the total quoted bid amount	Rs.1000/-	Detail is given in document the tender bidding
2.	Plant & Machinery				

3. Supporting Documents:

- (i) Legal entity proof document of bidder.
- (ii) Proof that the bidder is the original owner/power of attorney holder.
- (iii) Authorized Dealership Certificate.
- (iv) Documentary proof that the bidder is an active Tax payer alongwith NTN / STN Registration Certificate of FBR & Sindh Revenue Board.
- (v) Rs. 1 00/- stamp paper affidavit declaring that the bidder is not black listed in any Government, Semi-Government or Private institute alongwith Technical Bid.

4. Terms & Conditions:

- (i) The rates should be quoted in Pak Rupees inclusive all taxes and levies.
- (ii) No Tender will be accepted by Fax or E-mail.
- (iii) Bid should be properly signed, named & stamped by the authorized person.
- (iv) Financial Bid should accompany two percent (1%) bid security of total quoted bid amount in the shape of Pay Order from a SBP scheduled bank drawn in favor of SO(Admn-I), Planning & Development Department, Government of Sindh. The bids received without Bid Security Money will stand rejected by bid security of required amount and form.
- (v) Bids received after the specified date and time shall not be entertained.
- (vi) Bidder offer must include after Sales Service, Technical support, availability of spare parts at least for three (3) years.
- (vii) Bidder is required to offer Service Level Agreement for one (1) year that may be extended on satisfactory performance after MQU.
- (viii) The validity of offer, terms of payments, warranty period and schedule of delivery should be clearly mentioned otherwise bid will be rejected.

5. Bid Validity:

Bid validity period should be 90 days.

6. Procedures of Open Competitive Bidding:

The procedure for open competitive bidding shall be Single Stage-Two Envelope Procedure Rule No.46(2), SPPRA Rules, 2010 (Amended 2013).

7. Bidding/Tender Documents Availability Schedule:

- (i) **Issuance:** Documents will be issued from date of publication/ hoisting on SPPRA website during office hours on the payment of Rs.1,000/- as tender fee.
- (ii) **Last Submission Date:** Last date will December 11, 2017 at 03:00 PM.
- (iii) **Bids Opening Date:** Bid will be opened on December 11, 2017 at 03:30 PM.
- (iv) **Place of bid issuance, submission, inquiries opening is:**
Address: Section Officer (Admn-1), Planning & Development Department, Room # 314-A, 2nd Floor, Sindh Secretariat No. 2 (Tughlaq House), Karachi.
Tel: 021-99211926 Fax: 021-99211423
Email: secypndsindh@gmail.com

8. The complete details of bidders eligibility, evaluation criteria & delivery period are given in tender bidding document.
9. Interested bidders can obtain the bidding document either from the above mentioned P&D Head Office address or download the same from the SPPRA website (www.pprasindh.gov.pk) or P&D's website (sindhpnid.gov.pk) and submit it along with the Pay Order amounting to Rs. 1,000/- (Non-refundable) from SBP scheduled Bank in favour of Section Officer (Admn-I), P&D Department, Government of Sindh, Karachi.
10. The Planning & Development Department Government of Sindh reserves the right to cancel the bidding process at any time before the award of contract as per Rule 25, Sindh Public Procurement Rules, 2010 (Amended 2013) without thereby incurring any liability to the bidder.

SECTION OFFICER (ADMN-I)

INF-KRY/4881/17



پلاننگ اینڈ ڈیولپمنٹ ڈپارٹمنٹ

ٹینڈر طلبی نوٹس

ہارڈ ویئر اور پلانٹ و مشینری کی خریداری

مورثہ NITNO

- 1- پلاننگ اینڈ ڈیولپمنٹ ڈپارٹمنٹ، حکومت سندھ کو پلاننگ اینڈ ڈیولپمنٹ ڈپارٹمنٹ کی "ایگزیکٹو" کی ناکت کے ضمن میں پاکستانی ماہوں میں بیلنگ فیکٹری سے ایک ایگزیکٹو ماسل ہوئی ہے، یہ ماہوں سے کہاں ایگزیکٹو کی یا فیکٹری کے "کلائم" ہارڈ ویئر اور پلانٹ و مشینری کی خریداری کیلئے اکثر کیم کے تحت عمل ہائیکس پر کیا جائے۔
- 2- پلاننگ اینڈ ڈیولپمنٹ ڈپارٹمنٹ، حکومت سندھ کو اب صدر چوہدری گلڈز کی فراہمی کیلئے تجربہ کی حامل مہر وطن اور مالیاتی طور پر مستحکم کمپنی/فرم/ساز، ہارڈ ویئر/پلانٹ/ڈیولپمنٹ سے متعلقہ پیشکشیں مطلوب ہیں۔

سری نمبر	موضوع	مستعمل/تفریح	پیشکش	ٹینڈر ٹیسٹ	ایڈریس
1	ہارڈ ویئر	عمل تھیوریٹیکل	کل پیشکش	Rs. 1000/-	تفصیل ٹینڈر
2	پلانٹ و مشینری	ڈنگ دستاویزات	کردہ پولی کی رقم 19%		ڈنگ دستاویزات میں دی گئی ہے

- 3- تائیدی دستاویزات
 - (i) پیشکش دہندہ کے قانونی ادارہ ہونے کے ثبوت کی دستاویز
 - (ii) ثبوت کہ پیشکش دہندہ اصل مالک/حامل یا و آف اتار رہی ہے
 - (iii) ہارڈ ویئر پر تھیکٹ
 - (iv) دستاویزی ثبوت کہ پیشکش دہندہ FBR اور سندھ رجسٹریشن بورڈ کے NIN/SIN رجسٹریشن سرٹیفکیٹ کے ساتھ ایک فعال ٹیکس دہندہ ہے۔
 - (v) جنیکل پیشکش کے ساتھ Rs.100/- کے اسٹامپ پیپر پر حلفیہ بیان کہ پیشکش دہندہ کسی سرکاری، نیم سرکاری ادارے سے منسلک نہیں ہے۔

- 4- قواعد و ضوابط
 - (i) نرخ بشمول تمام ٹیکس اور لیوریز پاکستانی روپوں میں درج کیے جائیں۔
 - (ii) ٹیکس یا ای میل کے ذریعے ٹینڈر قبول نہیں کیا جائے گا۔
 - (iii) پیشکش، ہارڈ ویئر کی جانب سے باقاعدہ دیکھنا ضروری ہے، نام شدہ اور برآمد ہونی چاہئے۔
 - (iv) کل پیشکش کردہ پولی کی رقم کے دو فیصد (1%) ڈسکونٹی پیش ہے آرڈر جو SO (ایڈمن-1) پلاننگ اینڈ ڈیولپمنٹ ڈپارٹمنٹ، حکومت سندھ کے تحت میں SBP کے شیڈولڈ بینک سے جاری کیا گیا ہو یا پیشکش کے ساتھ لازماً منسلک ہو، اور کارڈ رقم اور فارم کی ڈسکونٹی کے بغیر موصول پیشکشیں مسترد کر دی جائیں گی۔
 - (v) مقررہ تاریخ اور وقت کے بعد موصول پیشکشیں زیر غور نہیں لائی جائیں گی۔
 - (vi) پیشکش دہندہ کی جانب سے پیشکش لازماً بشمول تین سال کیلئے فروخت کے بعد سرواں، عینکی معاونت، اسٹور پارٹس کی دستیابی ہو۔
 - (vii) پیشکش دہندہ سے ایک (1) سال کیلئے سرواں لیول ایگریمنٹ کی پیشکش درکار ہے جس میں MOU کے بعد ایم این ایٹل کارگزاری پر توجہ کی جاسکتی ہے۔
 - (viii) پیشکش کی کارآمدگی، ادارہ کیوں کی شرائط، ادارتی مدت اور ترسیل کا شیڈول واضح درج شدہ ہو، صورت دیگر پیشکش مسترد کر دی جائے گی۔

5- پیشکش کی کارآمدگی
پیشکش کی کارآمدگی مدت 90 دن کیلئے ہوگی۔

6- عملی مسابقتی ڈنگ کا طریقہ کار
عملی مسابقتی ڈنگ کا طریقہ کار منسلک ایچ آر اینڈ ایف طریقہ کار رول نمبر SPPRA(2)46 رول 2010 (ترمیم شدہ 2013) ہوگا۔

- 7- ڈنگ/ٹینڈر دستاویزات کی دستیابی کا شیڈول
 - (i) اجراء دستاویزات Rs.1000/- بلور ٹینڈر ٹیس کی ادائیگی پر اسٹامپ/ SPPRA ویب سائٹ پر ہونے تک کی تاریخ سے دوران دفتر کی اوقات جاری کی جائیں گی۔
 - (ii) بیج کرانے کی آخری تاریخ: آخری تاریخ 11 دسمبر 2017 کو ہوتی ہے۔ 3:00 بجے ہوگی۔
 - (iii) پیشکشوں کے کھلنے کی تاریخ: پیشکش 11 دسمبر 2017 کو ہوتی ہے۔ 3:30 بجے کھولی جائے گی۔
 - (iv) پیشکش کا اجراء بیج کرانے، رٹورنیز دیکھنے کا مقام ہے۔

نوٹ: پیشکش آفیسر (ایڈمن-1) پلاننگ اینڈ ڈیولپمنٹ ڈپارٹمنٹ، کمرہ نمبر 314-A، دوسری منزل، سندھ سیکرٹریٹ نمبر 2، (معلق ہاؤس) کراچی
فون: 021-99211926، 021-99211423
ای میل: secypndindh@gmail.com

- 8- پیشکش دہندگان کی اہلیت: معیار جانچ پڑتال اور مدت ترسیل ٹینڈر ڈنگ دستاویزات میں دی گئی ہیں۔
- 9- روپوں کے حامل پیشکش دہندگان، ڈنگ دستاویزات یا کو مندرجہ بالا P&D ایڈ آفس پتہ سے حاصل یا SPPRA ویب سائٹ (www.pprasinindh.gov.pk) اور P&D کی ویب سائٹ (sindhpn.gov.pk) سے ڈاؤن لوڈ کر سکتے ہیں اور پیشکش آفیسر (ایڈمن-1) P&D ڈپارٹمنٹ، حکومت سندھ، کراچی کے تحت میں SBP شیڈولڈ بینک سے Rs.1000/- (تھقل 1000 روپوں) مالیت کے پے آرڈر کے ساتھ جمع کریں۔

10- پلاننگ اینڈ ڈیولپمنٹ ڈپارٹمنٹ، حکومت سندھ کو پیشکش دہندہ کی جانب سے اس کیلئے خرچ کیے گئے اخراجات کی کسی ذمہ داری کے بغیر رول نمبر 25 سندھ پبلک پروکیورمنٹ ریگولیشنز 2010 (ترمیم شدہ 2013) کے مطابق کنٹریکٹ کو فیصلے کے جانے سے قبل کسی وقت ڈنگ کے عمل کو منسوخ کرنے کا حق حاصل ہے۔



ٽينڊر گھراڻن لاءِ نوٽيس

”ھارڊ ويئر ۽ پلانٽ ۽ مشينري“ جي خريداري

1. پلاننگ اينڊ ڊولپمينٽ ڊپارٽمينٽ، حڪومت سنڌ کي ”پلاننگ اينڊ ڊولپمينٽ ڊپارٽمينٽ جي اسٽريٽنگ“ جي لاڳت جي ٽن پر پبلڪ فنڊ پاڪ ريڊن پر ملبو آھي. اھو ڇاھي ٿو تہ انھي ريفر جو ڪجهہ حصو ”ھارڊ ويئر ۽ پلانٽ ۽ مشينري جي خريداري“ لاءِ ڪانسٽرڪٽ تحت اھل اداڪارن تي خرچ ڪيو وڃي.
2. پلاننگ ۽ ڊولپمينٽ ڊپارٽمينٽ حڪومت سنڌ، ساڳا وارين ۽ مالي طور تي مستحڪم ڪمپنين/فرمن ۽ مڃاڻ دستريٽوريٽرز/ڊيلرز کان جيڪي ھيٺين شين جي فراھمي جو تجربو رکندڙ ھجن، تن کان مھربند واڪ گھراڻي ٿو.

سريبل نمبر	اٽمز	تفصيل	واڪ	ٽينڊر في	ڊيلوري
1.	ھارڊ ويئر	مڪمل تفصيل	ڄاڻايل واڪ	1000	مڪمل تفصيل
2.	پلانٽ ۽ مشينري	ٽينڊر واڪ	رifer جو	ريٽا	ٽينڊر واڪ ڪاغذن پر ٺھل آھي
		ڪاغذن پر ٺھل آھي	1%		

3. مددي ڪاغذ:
 - (i) واڪ ٽينڊر جو قانوني دستاويزي ثبوت.
 - (ii) ثبوت تہ واڪ ٽينڊر اصل مالڪ/ٽارني ھولڊر جو اختيار رکندڙ آھي.
 - (iii) مڃاڻ ڊيلرشپ جو سرٽيفڪيٽ.
 - (iv) دستاويزي ثبوت تہ واڪ ٽينڊر ھڪ ائڪٽو ٽيڪس پيئرس ھئڻ سان گڏ FBR ۽ سنڌ روٽينيو بورڊ جو NTN/STN رجسٽريشن سرٽيفڪيٽ رکندڙ آھي.
 - (v) 100 ريڊن جي اسٽئمپ پيپر تي حتمانو جنھن پر اھو ظاھر ٿيل ھجي تہ واڪ ٽينڊر ڪنھن بہ سرڪاري، ٽيم سرڪاري يا پرائيويٽ اسٽيٽيوٽ پر بيلٽ لسٽ ٿيل نہ آھي. ٽيڪنيڪل واڪ سميت.

4. شرط ۽ ضابطا
 - (i) اگھ پاڪستاني ريڊن پر سمورن ٽيڪسن ۽ ليوز سميت ڄاڻائڻ گھرجي.
 - (ii) فيڪس يا اي ميل ذريعي ڪو بہ ٽينڊر قبول نہ ڪيو ويندو.
 - (iii) مڃاڻ شخص پاران واڪ پوري طرح سان صحيح ٿيل، نالو ۽ ليو لڳل ھجي.
 - (iv) فنانشل واڪ سان جمني ڄاڻايل واڪ قيمت جي 1% واڪ سيڪيورٽي پي آرڊر جي صورت پر SBP شيڊيول سينڪ مان SO (اڏمڻ-1)، پلاننگ اينڊ ڊولپمينٽ ڊپارٽمينٽ، گورنمينٽ آف سنڌ شامل ھئڻ گھرجي. گھربل ريفر ۽ صورت پر واڪ سيڪيورٽي جي شامل نہ ھئڻ وارا واڪ رد ڪيا ويندا.
 - (v) ڄاڻايل تاريخ ۽ وقت کانپوءِ پھتل واڪن تي غور نہ ويندو.
 - (vi) واڪ ٽينڊر جي آڇ پر سبزو سرورس بعد، ٽيڪنيڪل سپورٽ، اسپيشل پلاننگ جي موجودگي گھٽ پر گھٽ تن (03) سالن لاءِ لازمي شامل ھجي.
 - (vii) واڪ ٽينڊر لاءِ ھڪ (01) سال لاءِ سرورس ليول ايگريمنيٽ جي آڇ ٿيڻ گھربل آھي، جنھن پر MOU کانپوءِ اھميتان ڪارڪردگي تي توسيع ٿي سگھي ٿي.
 - (viii) آڇ جي ڪارگر ھئڻ، اداڪارن جي شرطن، وارنٽي منڍي ۽ ڊيلوري جو پروگرام، واضع نموني پر ڄاڻائڻ گھرجي، بي حالت پر واڪ منسوخ ڪيو ويندو.

5. واڪ جو ڪارگر ھئڻ:
 - (i) واڪ جي ڪارگر ھئڻ جو منڍو: (90) ڏينھن ھئڻ گھرجي.
6. کليل مقابلي واري واڪ جو طريقو ڪار:
 - (i) کليل مقابلي واري واڪ جي طريقو ڪار سنگل اسٽيج-ون اينويٽ پروسيسر رول نمبر 46 (2) آيس پي پي آر اي رولز 2010 (2013) پر ترميم ٿيل ھوندو.
 - (ii) واڪ/ٽينڊر دستاويزن جي موجودگي جو پروگرام:

- (i) اجراء: دستاويز آفيس وقت دوران اشاعت آيس پي پي آو اي ويب سائٽ تي ھوسٽنگ جي تاريخ کان 1000 ريٽا ٽينڊر في طور اداڪارن ڪرڻ تي جاري ڪيا ويندا.
 - (ii) اماڻن جي آخري تاريخ: آخري تاريخ 11 ڊسمبر، 2017 ٽيھري 3:00 وڳي تائين ھوندي.
 - (iii) واڪن کولڻ جي تاريخ: واڪ 11 ڊسمبر، 2017 تي ٽيھري جو 3:30 وڳي کوليا ويندا.
 - (iv) واڪن جي اجراء، اماڻن، پڇاڳاڻا ۽ کولڻ جو ھنڌ ھي آھي:
- اڏيس:
- سيڪشن آفيسر (اڏمڻ-1)، پلاننگ اينڊ ڊولپمينٽ ڊپارٽمينٽ
روبر نمبر 314-ا، سيڪنڊ فلور، سنڌ سيڪريٽريٽ نمبر 2 (تعلق ھائوس)، ڪراچي.
ٽيليفون نمبر: 021-99211926، فيڪس: 021-99211423، اي ميل: secy@sindh.gov.pk

8. واڪ ٽينڊرن جي اھليت، چند چاڻ جو معيار ۽ ڊيلوري منڍي جا مڪمل تفصيل ٽينڊر واڪ ڪاغذن پر ٺھل آھن.

9. دلچسپي رکندڙ واڪ ٽينڊر واڪ ڪاغذ مٿي ڄاڻايل پي اينڊ ڊي ھيڊ آفيس جي اڏيسر تان وٺي يا اھي آيس پي پي آر اي ويب سائٽ (www.pprasindh.gov.pk) يا پي اينڊ ڊي جي ويب سائٽ (sindh.pnd.gov.pk) تان پائڻ لڙھ ڪري ۽ SBP شيڊيول سينڪ مان 1000 ريڊن جي (نا قابل واپسي) پي آرڊر بحق سيڪشن آفيسر (اڏمڻ-1)، پي اينڊ ڊي ڊپارٽمينٽ، گورنمينٽ آف سنڌ، ڪراچي ڏيڻ تي وٺي سگھن ٿا.

10. پلاننگ اينڊ ڊولپمينٽ ڊپارٽمينٽ گورنمينٽ آف سنڌ ڪانسٽرڪٽ جي ڏيڻ کان پھرين ڪنھن بہ وقت واڪ عمل کي سنڌ بيلٽ پروسيسر مينٽ رولز 2010 (ترميم ٿيل ٿيل 2013) جي رول 25 مطابق ۽ واڪ ٽينڊر جي ڪنھن بہ لاڳاپي ادا ڪرڻ کان سواءِ رد ڪرڻ جو حق محفوظ رکي ٿو.

