

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. SINDH BUREAU OF STATISTICS, PLANNING & DEVELOPMENT DEPTT
- 2) PROVINCIAL / LOCAL GOVT. / OTHER PROVINCIAL
- 3) TITLE OF CONTRACT SUPPLY & INSTALLATION OF THE EQUIP & PLANT MACHIN
- 4) TENDER NUMBER INF KRY 935/14
- 5) BRIEF DESCRIPTION OF CONTRACT SUPPLY OF EQUIPMENTS FOR DATA CENTRE OF BCS
- 6) FORUM THAT APPROVED THE SCHEME **PDWP**
- 7) TENDER ESTIMATED VALUE **Reflected At P.O**
- 8) ENGINEER'S ESTIMATE (For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 13 JUN 2014
- 10) TENDER OPENED ON (DATE & TIME) 9TH APR, 2014 AT 12:00 PM & 17TH APR, 2014 11:NA2:30
- 11) NUMBER OF TENDER DOCUMENTS SOLD 10
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 09
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05
- 14) BID EVALUATION REPORT (Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER ATTACHED
- 16) CONTRACT AWARD PRICE ATTACHED
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BIDS)

Published on SPPRA website

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

- | | |
|---|---|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE | <input type="checkbox"/> Domestic/Local |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE ^{YES} | <input type="checkbox"/> DOMESTIC |
| c) TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/> |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED (e.g. EMERGENCY DIRECT CONTRACTING ETC) WITH BRIEF REASONS.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

Yes No

21) ADVERTISEMENT:

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

Yes	SR NO 19481
No	

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

Yes	INI KRY 936/14 DAWAN & JANG 24.03.14
No	

22) NATURE OF CONTRACT

Domestic Int.

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes No

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

Yes No

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

Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

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

Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes No

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

Yes No

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

Yes No

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

Yes	
No	NO

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE DOCUMENTS
(If yes, give details)

Yes	
No	NO

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	NO

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	NO

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

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

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

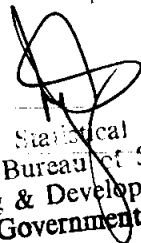
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	NO

39) Date of Award of Contract: 09.05.14

Signature & Official Stamp of
Authorized Officer MUHAMMAD KAZIM JAFRI


Statistical Officer
Bureau of Statistics
Planning & Development Department,
Government of Sindh.

FOR OFFICE USE ONLY

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



☎ 021-99251259
☎ 021-99206683
✉ sindh.statistics@gmail.com

GOVERNMENT OF SINDH
PLANNING & DEVELOPMENT DEPARTMENT
BUREAU OF STATISTICS

Karachi Dated: 7th May, 2014

File No. BOS/DC. (IT Equip.)/ 2013 14

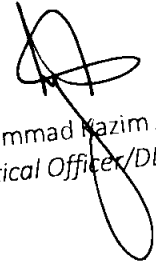
✓ M. Roomi Enterprises
Plot # 2, Irshad Terrace, Moor Street,
Kastan Chowk, Karachi.

SUBJECT: PURCHASE ORDER FOR IT EQUIPMENTS

I am directed to issue the Work Order for subject head of amounting to Rs. 2,909,500/ (Two Million Nine Hundred Nine Thousand and Five hundred only) for providing and Fixing/Installation of all following mentioned items with complete specification under the Budget of Sindh Data Centre in Bureau of Statistics.

BoQ Item No.	Products/Goods/Items	BoQ Rate	Proposed Quantity	Amount
HEAD-A09203 IT Equipments				
1	Personal Computers	101,500	12	1,218,000
2	Laser Printer upto 55 ppm	237,500	5	1,187,500
3	Laser Printer upto 15 ppm	12,000	42	504,000
Total				2,909,500

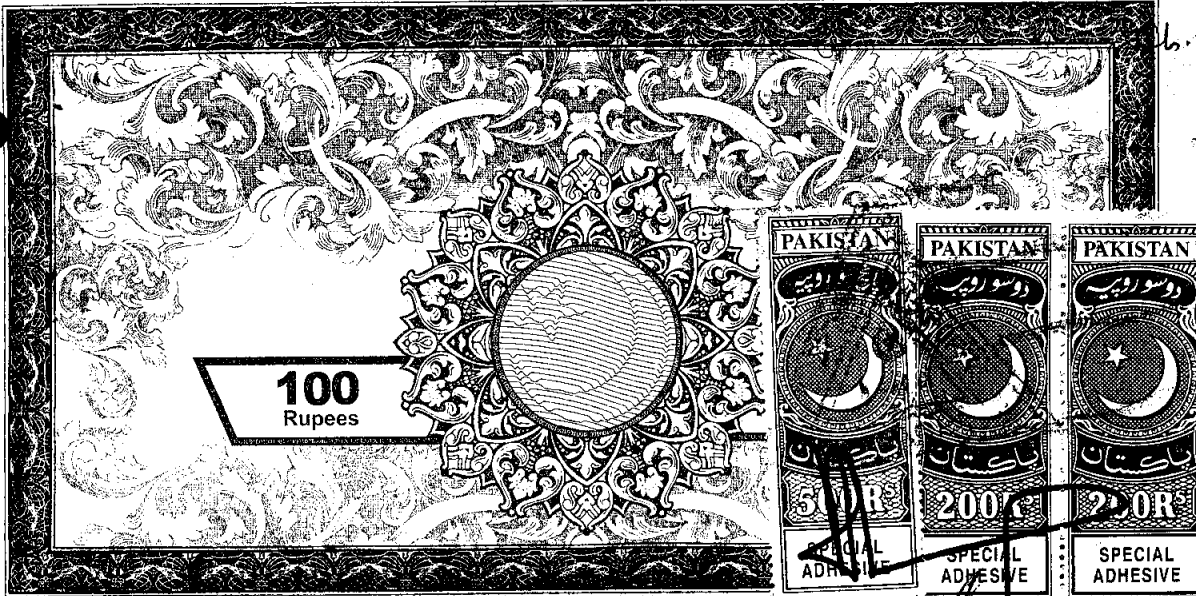
The work order follows all terms and conditions and payment mode which will be declared in Contract agreement.


(Muhammad Kazim Jafri)
Statistical Officer/DDO (D.C)

Copy for information to:

- The Comptroller General, Sindh, Karachi
- P.A to Director, Bureau of Statistics, Sindh, Karachi


Statistical Officer (D.C)

900
6.46

AAMIR ALI STAMP VENDOR
Licence No. 43, Seat No. 1, Civ. Court Karachi.

S. No. **118347** DATE **06 MAY 2014**
ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE **SHAB ALAM**
VALUERS **ADVOCATE KBA-2399**
STAMP VENDOR'S SIGNATURE

06 MAY 2014



**Government of Sindh
Planning & Development Department
Bureau of Statistics**

CONTRACT AGREEMENT

Opk
May, 2014

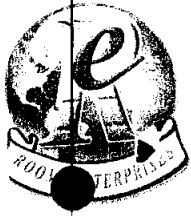
With reference of Bid Evaluation Report placed on SPPRA website dated: 29th April, 2014, this Bureau is pleased to sign a contract amounting to Rs. 2,909,500/- (Two Million Nine Hundred Nine Thousand and Five hundred only) for providing and Fixing/Installation of all following mentioned items with complete specification under the Budget of Sindh Data Centre in Bureau of Statistics with **M/S Roomi Enterprises, Suit # 2, Irshad Terrace, Moor Street, Pakistan Chowk, Karachi.**

1. Specification with Quantity and Rate.

BoQ Item No.	Products/Goods/Items	BoQ Rate	Proposed Quantity	Amount
HEAD-A09203 IT Equipments				
1	Personal Computers	101,500	12	1,218,000
2	Laser Printer upto 55 ppm	237,500	5	1,187,500
3	Laser Printer upto 15 ppm	12,000	42	504,000
Total				2,909,500

1. Terms and Conditions

- The contract will be governed by the Sindh Purchase Manual 1993 and Sindh Public Procurement Rules 2010.
- 10% Bid Security (at least 6 months validity) will submit in lieu of submitted 4%, which will return to the Vendor after 30 days of delivery and inspection of above mentioned articles.



ROOMI ENTERPRISES

Suit # 2, Irshad Terrace, Moor Street, Pakistan Chowk, Karachi. 7200 Pakistan.
Ph : 021-32631457, 32621496 Fax : 92-21-32214387

NTN No. 2271848-6, S. Tax No. 17-50-9999-132-55
E-mail: info@roomienterprises.com

Web: www.roomienterprises.com



April 9th, 2014

Ref.: PDGoS/13255/14

To,
Additional Director (DP)
Bureau of Statistics,
Planning & Development Department,
Government of Sindh,
Karachi.

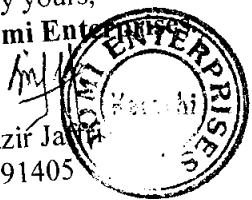
Subject: Quotation for Supply & Installation of IT Equipment and Machinery In Bureau of Statistics

S.NO	Description	Rate	Qty	Total Amount
1-	HP Pro Desk 600 G1 TWR Haswell / 4 th Generation Intel Q85 Express / Intel Core i7-4770 (3.4GHz / 8MB Cache) / 4GB DDR 3 / 500GB SATA HDD / DVD Super Multi / Keyboard & Mouse / Free DOS HP LED LV1911 18.5" (3 Years Warranty)	Rs:101500/-	12/Pcs	Rs: 1218000/-
2-	HP Laser Printer Enterprises 600M602DN (Up to 52PPM)	Rs:178750/-	05/Pcs	Rs:893750/-
	HP Laser Printer Enterprises 600M603DN (Up to 62PPM)	Rs:237500/-	05/Pcs	Rs:1187500/-
3-	Samsung Laser Printer ML 2165 (Up to 20PPM)	Rs:10000/-	42/Pcs	Rs:420000/-
	HP Laser Printer P1102 (Up to 18 PPM)	Rs:12000/-	42/Pcs	Rs:504000/-
4-	Intex UPS 1050VA	Rs:10000/-	15/Pcs	Rs:150000/-
5-	Samsung LED 40" F5000 <i>Rejected (best quality)</i>	Rs: 72500/-	12/Pcs	Rs:870000/-
	Samsung LED 46" ES7100	Rs:156250/-	12/Pcs	Rs:1875000/-
	Samsung LED 55" F6400	Rs:231250/-	12/Pcs	Rs:2775000/-

Rejected due to less PPM
Rejected by committee

All the taxes are Included,
Thanking You,
Very truly yours,
For, Roomi Enterprises

S.Muntazir Javed
0300-3991405



Om 17.4
17/4
17/4



Canon Panasonic. 3M SONY



Tender Fee Rs. 1000/-

Sr. No: _____

Dated: _____

021-99251259
021-99206672
sindh.statistics@gmail.com
www.sindhbos.gov.pk

GOVERNMENT OF SINDH
PLANNING & DEVELOPMENT DEPARTMENT
SINDH BUREAU OF STATISTICS

TENDER FORM

Name of Firm:		Roomi Enterprises,
Postal Address:		Flat Suit 02, Ishaq Terrace Model Road, KHI.
Telephone No(s):		021-32631457, 021-32621496.
Fax No:		021-32214387.
Email Add: (if applicable)		info@roomienterprises.com
Authorized Person	Name:	Byed Muntazir Mehdi Jaffri.
	Contact No:	0300-3991405.
Sale Tax Registration No. of the Firm:		17-50-9999-132-55
National Tax No. of the Firm:		2271848-6
Amount Quoted:		Rs. 5834500/-
Validity of Quotation (Date):		180 Day
Amount of Earnest Money		No: 26022
		Dated: 09-04-14
		Rs. Rs. 234000/-
*Pay Order/ Demand Draft (Attached)		



17.4

Signature & Seal of Contractor

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ROOMI ENTERPRISES
Karachi





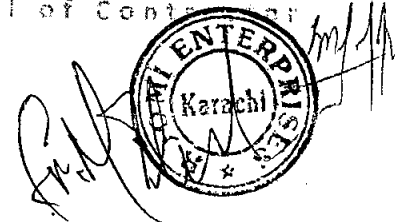
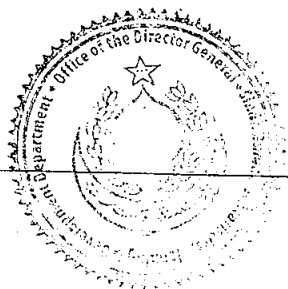
Name:	Syed Muntazir Jafri
Designation:	Proprietor
Signature:	<i>[Handwritten Signature]</i>
Dated:	09/04/2014



Note:

1. Bids will be received before 9th April, 2014, 11:00 AM in the Office of Additional Director (DP), Bureau of Statistics, ground floor, Bureau of Statistics Building, Street 13, Clifton Kehkashan Block 8, Main Punjab Chowrangi Karachi.
2. Technical Bid will be opened at 12:00 PM on 9th April, 2014 in the Committee room of Bureau of Statistics, Ground Floor in the presence of tenderers who wish to attend.

We have carefully read & understood the Tender Document & agree to fully abide by Terms & Condition given.





☎ 021-99251259
☎ 021-99206683
✉ sindh.statistics@gmail.com

GOVERNMENT OF SINDH
PLANNING & DEVELOPMENT DEPARTMENT
BUREAU OF STATISTICS

Ref. No. BOS/DC (Plant. Mach.)/2013-14

Karachi Dated: 7th May, 2014

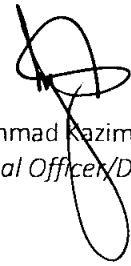
✓ M. HAMID TRADERS
Plot No. A-32, Fraz View Block 13,
Clifton-e-Jauhar Karachi.

SUBJECT: PURCHASE ORDER FOR PLANT & MACHINERY

I am directed to issue the Work Order for subject head of amounting to Rs. 1,133,200/ (One million One Hundred Thirty Three Thousand and Two hundred only) for providing and fixing/installation of all following mentioned items with complete specification under the Budget of Sindh Data Centre in Bureau of Statistics.


BoQ Item No.	Products/Goods/Items	BoQ Rate	Proposed Quantity	Amount
HEAD-A09601 Plant & Machinery				
5	Floor Standing ACs	221,000	2	442,000
6	Refrigerator	34,000	1	34,000
7	AC 2 Ton	72,000	2	144,000
7	AC 1.5 Ton	50,000	2	100,000
7	AC 1 Ton	41,600	2	83,200
10	LED 42"	110,000	3	330,000
Total				1,133,200

The work order follows all terms and conditions and payment mode which will be declared in Contract Agreement.

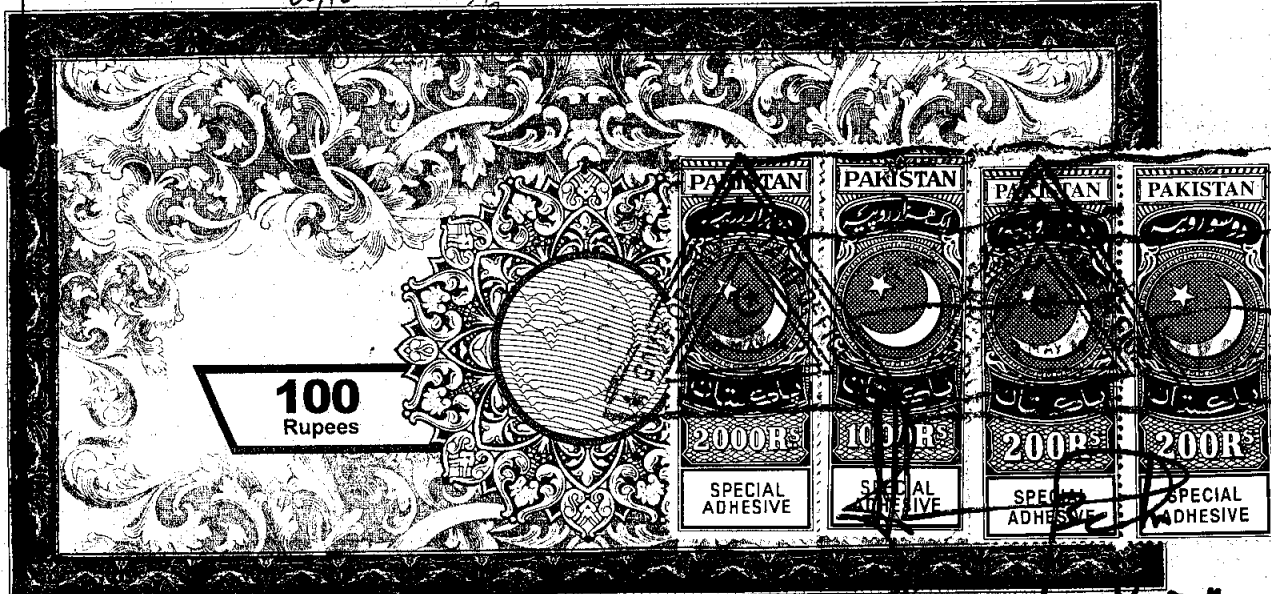

(Muhammad Razim Jafri)
Statistical Officer/DDO (D.C)

Copy for information to:

- ✓ The Accountant General, Sindh, Karachi
- ✓ Asst Director, Bureau of Statistics, Sindh, Karachi


Statistical Officer (D.C)

CU-250
09/05/14



SHARAF A. SHAIKH STAMP VENDOR
Account No. 40, Shop # 30
Member # 115, Office Karachi

OFFICE SUPERINTENDING
New Office, City Court
Karachi

05 MAY 2014

22628
M/s Al-Hamd Traders
[Signature]



Government of Sindh
Planning & Development Department
Bureau of Statistics

CONTRACT AGREEMENT

15th May, 2014

With reference of Bid Evaluation Report placed on SPPRA website dated: 29th April, 2014, this Bureau is pleased to sign a contract amounting to Rs. 1,133,200/- (One million One Hundred Thirty Three Thousand and Two hundred only) for providing and Fixing/Installation of all following mentioned items with complete specification under the Budget of Sindh Data Centre in Bureau of Statistics with M/S Al-Hamd Traders, Shop # A32, Faraz View Block-13 Gulistan-e-Jauhar, Krachi.

1. Specification with Quantity and Rate.

BoQ Item No.	Products/Goods/Items	BoQ Rate	Proposed Quantity	Amount
HEAD-A09601 Plant & Machinery				
5	Floor Standing ACs	221,000	2	442,000
6	Refrigerator	34,000	1	34,000
7	AC 2 Ton	72,000	2	144,000
7	AC 1.5 Ton	50,000	2	100,000
7	AC 1 Ton	41,600	2	83,200
10	LED 42"	110,000	3	330,000
Total				1,133,200

1. Terms and Conditions

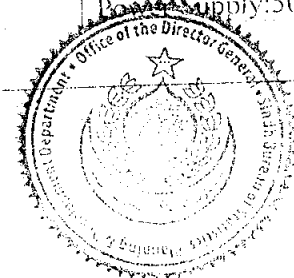
- The contract will be governed by the Sindh Purchase Manual 1993 and Sindh Public Procurement Rules 2010.

FORMAT FOR FINANCIAL PROPOSALS WITH SPECIFICATION

Bids are invited for supply of IT Equipment and Plant & Machinery. Responding Organization (ROs) will be responsible for installation of equipment being supplied.

SrNo.	Description	Qty	Unit	Rate	Amount
1	Personal Computers (HP/Dell or Equivalent) Along with LED as per following specs	1	DEL	103700	103
	<ul style="list-style-type: none"> - Core i7 4770 3.4 GHz (8MB CACHE) - 4GB/ 1600 DDR3 RAM - 500GB SATA HARD DRIVE - INTEL HD GRAPHICS - DVD RW - Key board - Mouse - LED 18.5" 	12	No(s)	106000	1244400/-
2	Laser Printer (Upto 55 PPM) Minimum Print Speed: 55 PPM or higher, Processor 500 Mhz or higher, Resolution: 1200 by 1200 dpi. 128 MB RAM, Monthly Duty Cycle 300000 Pages. Duplexer, Paper Handling: Legal, A4 & letter size paper. Paper Tray(s): Two paper tray minimum. Other standard features like print cancel button etc. Drivers: Along with USB 2.0 cable. Network Ready. Printing Speed 25ppm or above Automatic Duplex Printing	5	No(s)	HP 110000	550000/-
	Laser Printer (Upto 15 PPM) Minimum Print Speed: 15 PPM or higher, Resolution: 600 by 600 dpi or higher/1200 Image quality. Paper Handling: Legal, A4 & letter size paper. Paper Tray(s): One paper tray minimum. Other standard features like print cancel button etc. Drivers: Along with USB 2.0 cable.	42	No(s)	HP 12400	520800/-
4	UPS 1 KVA for PCs Input 220 Volts AC Output Power Capacity 600 W. /1000 VA Battery failure notification, Disconnected battery notification, Data line Surge Protection. Automatic self-test, Audible alarms Battery replacement without tools USB connectivity. Serial Connectivity Intelligent battery management Safety-agency approved Building Wiring Fault Indicator Battery replacement without tools LCD graphics display	15	No(s)	10500	157500/-
	Floor Standing ACs(LG/PEL/ Dawlance or Equivalent) upto 3 Tones Cooling upto 48000 BTU/Hour Power Supply: 50HZ/220V	5	No(s)		

National Gaba 106000 Total 530000/-
ACSON 2 Tones 122000 Total 610000/-
National Gaba 182000 Total 910000/-
ACSON 4 Tones 221000 Total 1105000/-



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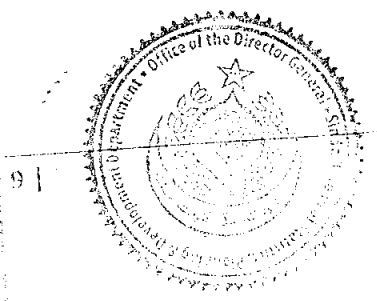
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AL HANAD TRADE
PROXY

SINDH BUREAU OF STATISTICS

6	Refrigerator (L.G/PEL/Dawlance or Equivalent) Upto 13 Cubic Feet	2	No(s).	PEL Dawlance	34000/= 68000/=
7	Air Conditioners (L.G/PEL/Dawlance or Equivalent) 1. Air Conditioner 2 Tone(s) (5 Nos.) 2. Air Conditioner 1.5 Tone(s) (5 Nos.) 3. Air Conditioner 1 Tone(s) (3 Nos.)			Dawlance Haies 13 No(s) Dawlance Haies & Dawlance	72000/ 936000/= 50000 50000 650000/2 41600 540800/=
8	Security Alarm System for Data Center Security Alarm system should installed according to the needs of Data Center.	1	Job		Not quoted
10	LED - Large Size (42" - 70") Resolution 1920 x 1080 Input Terminals Digital DisplayPort, HDMI, DVI-D Analog VGA 15-pin D-sub, 5 BNC (RGBHV, DVD/HD or Video), S-Video, BNC Composite Audio RCA Audio, Stereo Mini-Jack (2), HDMI Audio External Control RS-232C, LAN, IR Remote, DDC/CI Output Terminals Analog BNC Composite Audio Stereo Mini-Jack, External Speaker Jack (2) Digital DisplayPort, DVI-D External Control RS-232C, IR Remote			Sony 42" Samsung 40" 42"	11000 1320000/= 68000 884000/2 Rejected less than 42"
11	Conference Room Audio System Conference room audio system supported up to 25 connections with normal & wireless mikes	1	Job	TOA Universal	1200000/2 450000/2 (Rejected)
12	Fire Suppression System According to the need of Data Center	1	Job		Not quoted
13	PABX Extension Card Extension card for 100 lines properly configured with PABX system & 100 Telephone Sets.	1	No(s).		145000/2 (Rejected due to 96 lin



17.4
17/4/14

ALL NAME TRADER
17/4

Tender Fee Rs. 1000/-

Sr. No: _____

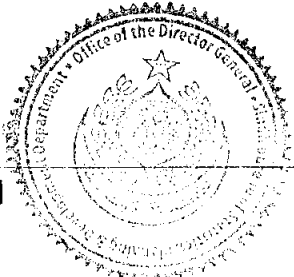
Dated: 09-04-2014

☎ 021-99251259
☎ 021-99206672
✉ sindh.statistics@gmail.com
www.sindhbos.gov.pk

GOVERNMENT OF SINDH
PLANNING & DEVELOPMENT DEPARTMENT
SINDH BUREAU OF STATISTICS

TENDER FORM

Name of Firm:	<u>Al-Hamad Traders</u>		
Postal Address:	<u>Shop # A32, 1st Floor Block 13 Gulistan-e-Jafras</u>		
Telephone No(s):	<u>03362441717</u>		
Fax No:			
Email Add: (if applicable)	<u>Zamra Hussain @ gmail . Com</u>		
Authorized Person	Name:	<u>Zamra Hussain</u>	
	Contact No:	<u>03362441717</u>	
Sale Tax Registration No. of the Firm:	<u>17-00-9999-813-19.</u>		
National Tax No. of the Firm:	<u>051318-9.</u>		
Amount Quoted:			
Validity of Quotation (Date):	<u>3 months</u>		
Amount of Earnest Money * Pay Order/ Demand Draft (Attached)	No:	<u>364000 - - 10195868</u>	
	Dated:	<u>09-04-2014</u>	
	Rs.	<u>364000 - -</u>	



10 |

Amir
17.4
17/4/14

AL-HAMAD TRADERS
Amir
PROPRIETOR



File No. BOS/DC. (IT Equip.)/ 2013 14

Karachi Dated: 7th May, 2014

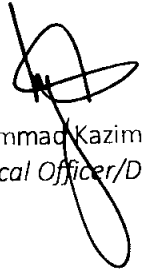
✓ M/S Systek, Private Limited
203 1, Block 2, PICHS
Karachi.

SUBJECT: PURCHASE ORDER FOR IT EQUIPMENTS

I am directed to issue the Work Order for subject head of amounting to Rs. 132,600 / (One Hundred Thirty Two Thousand and Six hundred only) for providing and Fixing/Installation of all following mentioned items with complete specification under the Budget of Sindh Data Centre in Bureau of Statistics.


BoQ Item No.	Products/Goods/Items	BoQ Rate	Prposed Quantity	Amount
HEAD-A09203 IT Equipments				
4	UPS 1 KVA	8,840	15	132,600
Total				132,600

This work order follows all terms and conditions and payment mode which will be declared in Contract Agreement.


(Muhammad Kazim Jafri)
Statistical Officer/DDO (D.C)

Copy for information to:

- The Accountant General, Sindh, Karachi
- P.A to Director, Bureau of Statistics, Sindh, Karachi


Statistical Officer (D.C)

FORMAT FOR FINANCIAL PROPOSALS WITH SPECIFICATION

Bids are invited for supply of IT Equipment and Plant & Machinery. Responding Organization (ROs) will be responsible for installation of equipment being supplied.

SrNo.	Description	Qty	Unit	ate	Amount
	Personal Computers (HP/Dell or Equivalent) Along with LED as per following specs				
	- Core i7 4770 3.4 GHZ (8MB CACHE) - 4GB/ 1600 DDR3 RAM - 500GB SATA HARD DRIVE - INTEL HD GRAPHICS - DVD RW - Key board - Mouse - LED 18.5"	12	No(s).		
2	Laser Printer (Upto 55 PPM) Minimum Print Speed: 55 PPM or higher, Processor 500 Mhz or higher, Resolution: 1200 by 1200 dpi. 128 MB RAM, Monthly Duty Cycle 300000 Pages. Duplexer, Paper Handling: Legal, A4 & letter size paper. Paper Tray(s): Two paper tray minimum. Other standard features like print cancel button etc. Drivers: Along with USB 2.0 cable, Network Ready. Printing Speed 25ppm or above Automatic Duplex Printing	5	No(s).		
3	Laser Printer (Upto 15 PPM) Minimum Print Speed: 15 PPM or higher, Resolution: 600 by 600 dpi or higher/1200 Image quality. Paper Handling: Legal, A4 & letter size paper. Paper Tray(s): One paper tray minimum. Other standard features like print cancel button etc. Drivers: Along with USB 2.0 cable.	42	No(s).		
4	UPS 1 KVA for PCs Input 220 Volts AC Output Power Capacity 600 W./1000 VA Battery failure notification, Disconnected battery notification, Data line Surge Protection, Automatic self-test, Audible alarms Battery replacement without tools USB connectivity, Serial Connectivity Intelligent battery management Safety agency approved Building Wiring Fault Indicator Battery replacement without tools LCD graphics display	15	No(s).		⇒ 8,840 ⇒ 132,600/2
5	Floor Standing ACs (LG/PEL/ Dawlance or Equivalent) upto 3 Tones Cooling upto 18000 BTU/Hour Power Supply: 50HZ/220V	5	No(s).		

Handwritten signature/initials



Handwritten notes and signatures:
 JMW
 17.4.14
 17/4/14
 [Signature]
 17/4

Tender Fee Rs. 1000/-

Sr. No: _____

Dated: 09-04-2014

☎ 021-99251259
 ☎ 021-99206672
 ✉ sindh.statistics@gmail.com
www.sindhbos.gov.pk

**GOVERNMENT OF SINDH
 PLANNING & DEVELOPMENT DEPARTMENT
 SINDH BUREAU OF STATISTICS**

TENDER FORM

Name of Firm:		<i>Syskk (Pvt.) Ltd.</i>
Postal Address:		<i>203-L, Block 2, P.E.C.H.S</i>
Telephone No(s):		<i>111-797-835</i>
Fax No:		<i>34520215</i>
Email Add: (if applicable)		<i>Sales.industrial@syskk.com.pk</i>
Authorized Person	Name:	<i>Muhammad Mansoor</i>
	Contact No:	<i>0345-2969656</i>
Sale Tax Registration No. of the Firm:		<i>02-18-8517-005-73</i>
National Tax No. of the Firm:		<i>0712290-0</i>
Amount Quoted:		<i>Rs. 132,600/-</i>
Validity of Quotation (Date):		<i>180 days</i>
Amount of Earnest Money *Pay Order/ Demand Draft (Attached)		No: <i>0026700</i>
		Dated: <i>08-04-2014</i>
		Rs. <i>5,310/-</i>



Signature & Seal of Contractor

Om
17.4

Dr.
17/4/14

Ajmal
17/4



SYSTEMEK (PVT) LTD . 203-L, Block 2, PECHS, Karachi 75400.
Head office: 111- 797835 (SYSTEMEK) 34523042, 34533049, 34552180, 34552175
Service Center: 34540119, 34314648, 34314649 Fax: 34520215 e-mail:karachi@systemek.com.pk

April 9, 2014
Ref.: SBOS-01-04-14

Additional Director
Planning and Development Department
Sindh Bureau of Statistic
Karachi – Pakistan.

Subject: Financial Proposal of EQ Power Series UPS against tender reference for Supply & Installation of IT Equipment and Machinery in Bureau of Statistics

Dear Sir:

We thank you for your interest in our product and are pleased to offer a quotation for **EQ POWER Series Intelligent, Sine-wave, Line-interactive UPSs with Built-in Stabilizer** as follows:

Model	EQP-202
Rating	1.0 kVA
Backup Time	Standard
Unit Price	Rs. 7,556/-
Sales Tax @ 17 %	Rs. 1,284/-
Total Price	Rs. 8,840/-
Qty. Required	15 nos.
Total Amount	Rs. 132,600/-

NOTES:

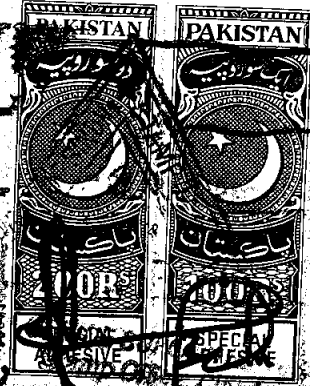
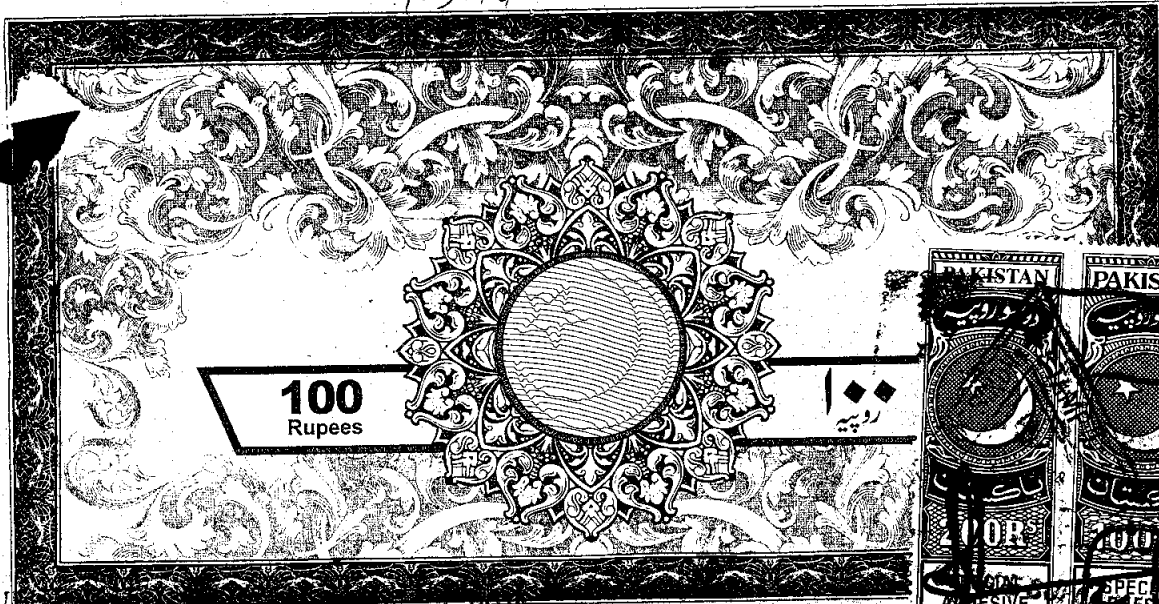
- Systek (Private) Limited is exempted for withholding tax (income tax), under section 153(4) of the income tax ordinance, 2001.
- NTN and GST registration copied are mandatory with the purchase order as per government rule.
- The quoted price may be revised on increase in battery prices.
- The quoted backup time might vary by 5-10% due to reasons beyond our control.
- Identification and rectification of site and wiring problems of the input or output of UPS or attached equipment will be the responsibility of the customer.
- In ability to provide services to areas affected by adverse law and order condition would be acceptable to customer.
- Customer will be subject to an order cancellation-fee of 20% of the value of the purchase order.

Site Preparation requirements/ recommendations:

- Civil and other related works (if required) should be completed in all respects before installation of UPS system.

B333931

Chwo. 139.
9-5-14.



Case No. 135 Shon No 412
Place: T-10 Plaza, Near City Court Karachi
NO. 15484 DATE: 07 MAY 2014
ADVOCATE
MIAAN HASEEB ARMEED
100
NOT USE FOR FREE WILL & DIVORCE PURPOSES



Government of Sindh
Planning & Development Department
Bureau of Statistics

CONTRACT AGREEMENT

07th May, 2014

With reference of Bid Evaluation Report placed on SPPRA website dated: 29th April, 2014, this Bureau is pleased to sign a contract amounting to Rs. 132,600 /- (One Hundred Thirty Two Thousand and Six hundred only) for providing and Fixing/Installation of all following mentioned items with complete specification under the Budget of Sindh Data Centre in Bureau of Statistics with M/S Systek Private Limited, 203-L, Block 2, PECHS, Karachi.

1. Specification with Quantity and Rate.

BoQ Item No.	Products/Goods/Items	BoQ Rate	Proposed Quantity	Amount
HEAD-A09203 IT Equipments				
4	UPS 1 KVA	8,840	15	132,600
Total				132,600

1. Terms and Conditions

- The contract will be governed by the Sindh Purchase Manual 1993 and Sindh Public Procurement Rules 2010.
- 10% Bid Security (at least 6 months validity) will submit in lieu of submitted 4%, which will return to the Vendor after 30 days of delivery and inspection of above mentioned articles.



☎ 021-99251259
☎ 021-99206683
✉ sindh.statistics@gmail.com

GOVERNMENT OF SINDH
PLANNING & DEVELOPMENT DEPARTMENT
BUREAU OF STATISTICS

File No. BOS/DC. (Plant. Mach.)/ 2013 14

Karachi Dated: 7th May, 2014


✓ M/SSAPPHIRE CONSULTING SERVICES
Al-Hamra Society Tipu Sultan Road,
Karachi.

SUBJECT: PURCHASE ORDER FOR PLANT & MACHINERY

I am directed to issue the Work Order for subject head of amounting to R s. 3,149,550 / (Three Million One Hundred Forty Nine Thousand and Five hundred and Fifty only) for providing and fixing/installation of all following mentioned items with complete specification under the Budget of Sindh Data Centre in Bureau of Statistics.


BoQ Item No.	Products/Goods/Items	BoQ Rate	Prposed Quantity	Amount
HEAD-A09601 Plant & Machinery				
8	Security Alarm System	92,634	1	92,634
11	Conference Room Audio System	426,116	1	426,116
12	Fire Suppression System	1,111,606	1	1,111,606
13	PABX with Extension Card	1,519,194	1	1,519,194
Total				3,149,550

This order follows all terms and conditions and payment mode which will be declared in Contract Agreement.


(Muhammad Kazim Jafri)
Statistical Officer/DDO (D.C)

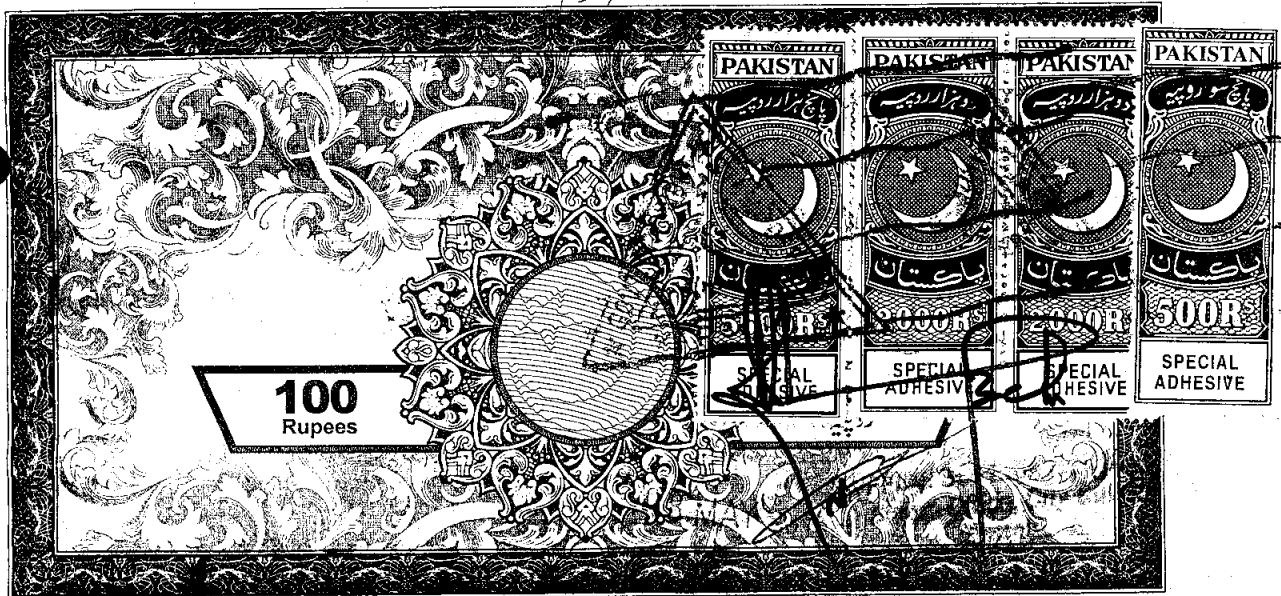
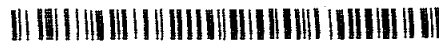
For information to:

- The Accountant General, Sindh, Karachi
- P.A to Director, Bureau of Statistics, Sindh, Karachi


Statistical Officer (D.C)

A469635

7500

Ch. 078
8/5/14

JAMIR ALI STAMP VENDOR
Office No. 48, Seat No. 16, City Court Karachi.

No. 74438 DATE 08 MAY 2014
ISSUED TO WITH RESSES
THROUGH MALIK-EHER AFSAR
PURPOSE ADVOCATE
VALUE RS (ATTESTED)
STAMP VENDOR'S SIGNATURE [Signature]

08 MAY 2014

CERTIFICATE

The stamp duty has been assessed on the particulars mentioned in this instrument under the authority of the Stamp Act, 1926 and is hereby confirmed by Notification No. C/S/19/2009 dated 12/11/2009 by the M.A. which is required of the [Signature]

[Signature]
Assistant Commissioner and Principal
Assistant Superintendent of Stamps
Stamp Office, City Court, Karachi.



Government of Sindh
Planning & Development Department
Bureau of Statistics

CONTRACT AGREEMENT

09th May, 2014

With reference of Bid Evaluation Report placed on SPPRA website dated: 29th April, 2014, this Bureau is pleased to sign a contract amounting to Rs. 3,149,550/- (Three Million One Hundred Forty Nine Thousand and Five hundred and Fifty only) for providing and Fixing/Installation of all following mentioned items with complete specification under the Budget of Sindh Data Centre in Bureau of Statistics with **M/S Sapphire Consulting Services, A-15 Al Hamra Society Tipu Sultan Road, Karachi.**

1. Specification with Quantity and Rate.

BoQ Item No.	Products/Goods/Items	BoQ Rate	Proposed Quantity	Amount
HEAD-A09601 Plant & Machinery				
8	Security Alarm System	92,634	1	92,634
11	Conference Room Audio System	426,116	1	426,116
12	Fire Suppression System	1,111,606	1	1,111,606
13	PABX with Extension Card	1,519,194	1	1,519,194
Total				3,149,550

1. Terms and Conditions

- The contract will be governed by the Sindh Purchase Manual 1993 and Sindh Public Procurement Rules 2010.

1- Section 1 – Price Schedule

Price schedule for products and services included in the total bid price is as per below table.

Sr. No.	Description	Qty	Unit	Rate	Amount
1.	<u>Laser Printer (Upto 15 PPM)</u> Minimum Print Speed: PPM or Higher, Resolution: 600 by 600 dpi or Higher/1200 image quality. Paper Handling: Legal, A4 & letter size paper. Paper Tray(s): One Paper tray minimum. Other Standard feature like print cancel button etc. Drivers: Along with USB 2.0 cable.	42	No(s).	18,527	778,134
2.	<u>UPS 1 KVA for PCs</u> Input 220 Volts AC Output Power Capacity 600 W./1000 VA Battery Failure Notification, Disconnected battery Notification, Data Line Surge Protection, Automatic Self-test, Audible Alarms Battery Replacement without tools, USB Connectivity, Serial Connectivity, Intelligent Battery Management, Safety-agency approved, Building wiring fault indicator, battery replacement without tools, LCD graphics display.	15	No(s).	20009	300,135
3.	<u>Security Alarm System for Data Centre</u> Security alarm system should be installed according to the needs of the data center.	1	Job	92,634	92,634
4.	<u>Conference Room Audio System</u> Conference Room audio system supported up to 25 connections with normal & wireless mikes	1	Job	426,116	426,116
5.	<u>Fire Suppression System</u> According to the need of data center	1	Job	1,111,606	1,111,606
6.	<u>PABX With Extension card</u> PABX with Extension Card for 100 lines properly configured with PABX system & 100 telephone sets	1	No(s).	1,519,194	1,519,194

Total Bid Price on Turnkey Basis: **PKR. 4,227,819 /-(Four Million Two Hundred Twenty Seven Thousand Eight Hundred Nineteen Only)**

Amir
17.4

Ali
17/4

Ahmed
17/4

April 9th, 2014

To:

Additional Director (DP)

Sindh Bureau of Statistics

Government of Sindh,

Block – 8, ST-13, Block, Punjab Chorangi,

Kehkashan, Clifton, Karachi.

Subject: Commercial Bid

Dear Sir,

Having examined the Biding documents for the “**Supply & Installation of IT Equipment & Machinery**”, including the specifications, the receipt of which is hereby duly acknowledged, we the undersigned, offer to supply, deliver, install, test, implement and commission into service on Turnkey basis in conformity with the said bidding Documents, for the sum of (PKR. . **4,227,819** in words Four Million Two Hundred Twenty Seven Thousand Eight Hundred Nineteen Rupees only). And any other sums as may be ascertained in accordance with the price Schedules attached hereto and made part of this Bid.

We undertake, if our Bid is accepted, to complete the delivery, installation and commissioning of all the items as specified in the contract within (26) weeks calculated from the signing date of contract in accordance with the Contract execution Schedule provided in the Conditions of Contract.

We agree to abide by this bid for the period of 180 days from the date fixed according to the relevant Clause of the instruction to Bidders, and it shall remain binding upon us and shall be accepted at any time before the expiration of that period or any time or any period for which the bid validity and Bid bond validity has been extended.

If our bid is accepted, we undertake and agree as follows:

- a. That unless and until a format Contract is prepared and executed, this Bid, together with your written acceptance thereof in your Notification of Award, shall constitute a binding Contract between us as if Contract has been executed.

- b. To execute the contract for the supply, installations and completing the obligations under the Contract in accordance with the terms of the Contract form and conditions. The Contract may be altered or added to such in a manner as you require for the purpose of adopting it to the circumstances of this tender.
- c. We understand that you are not bound to accept the lowest bid or any bid that you may receive.

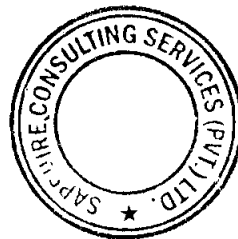
Dated this 9th of April 2014

Sheer A B

Signatures

CEO

In the capacity of



Duly authorized to sign bid for and on behalf of Sapphire Consulting Services (Pvt.) Ltd.

(Company Seal)

OFFICE COPY



GOVERNMENT OF SINDH
PLANNING & DEVELOPMENT DEPARTMENT
BUREAU OF STATISTICS
Karachi dated: 25TH April, 2014

SUBJECT: **MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE FOR OPENING AND EVALUATION OF BIDS INVITED THROUGH TENDER NOTICE UNDER THE DEVELOPMENT SCHEME "ESTABLISHMENT OF SINDH DATA CENTER IN BUREAU OF STATISTICS" REFLECTED IN ADP 2012-13 AT GEN. SR. NO. 2209**

The Development Scheme "Establishment of Sindh Data Centre in Bureau of Statistics" is being executed in Head Office Karachi of Sindh Bureau of Statistics. With the approval of Director General BOS, bids were invited on single-stage two envelopes procedure under SPP Rule-46(2) Rules 2010. In this regard BOS published a Tender Notice "Supply & Installation of IT Equipment & Machinery" with Reference INF-KRY No. 936/14 in Daily DAWN and Jang on 24th March, 2014.

Nine BoQ documents were sold till closing date 8th April, 2014, in response all nine firms submitted their financial as well as technical proposals in the meeting of Technical Bid Evaluation conducted by ACS (Dev.) notified committee on Wednesday, 9th April, 2014 at 12:00 p.m. in the presence of bidders and it was announced that Financial Bid Opening meeting for Technically Qualified Firms will be conducted on Thursday, 17th April, 2014.

After scrutinizing and going through all Technical Proposals, Procurement Committee opened Financial Proposals of Technically Qualified firms on announced date at 2:30 p.m. in the presence of the bidders. During procurement process procuring Committee/ Agency found that fraudulent/ fake financial bid instrument (bank verification attached) was submitted by the M/S SK-Trader, Cheque was submitted instead of Pay Order although Pay-Order was bidding requirement (mentioned of on bidding document of on page no. 12 condition no. 3). In the light of SPP Rule-30(1) Bids of M/S "SK-Traders" has been rejected by Procuring Committee/ Agency.

[Signature]

[Signature] . *[Signature]*

OFFICE COPY

Decision:

against

Dr.

Procurement Committee selected following firms for below mentioned items by using the "Least Cost Method". *The firms are selected on a lowest price criteria.*

Ajzarah

Firm/Company	BoQ Item No.	Products/Goods/Items
Sapphire Consulting Services	08	Security Alarm System
	11	Conference Room Audio System
	12	Fire Suppression System
	13	PABX with Extension Card
Roomi Enterprises	01	Personal Computers
	02	Laser Printer upto 55 ppm
	03	Laser Printer upto 15 ppm
	10	LED 46" & 55"
Al-Hamd Traders	05	Floor Standing ACs
	06	Refrigerator
	07	AC 2 Ton, 1.5 Ton and 1 Ton
	10	LED 42"
Systemek	04	UPS 1 KVA

Muhammad Nasir Khan

(MUHAMMAD NASIR KHAN)
Planning Officer (FOREIGN AID)/MEMBER 1
P&D DEPARTMENT

Ajzarah

Ajzarah
(AYAZ AHMED LAGHARI)
Section Officer/MEMBER 2
FINANCE DEPARTMENT

Al Dino Gahoti

(AL DINO GAHOTI)
DIRECTOR GENERAL / CONVENER
BUREAU OF STATISTICS

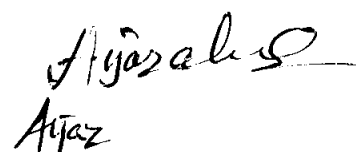
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ANNEX-A

1. Name of Procuring Agency: Bureau of Statistics, P&D Department, Govt. of Sindh
2. Tender Reference No: INF-KRY No. 936/14
3. Corrigendum No. INF-KRY No. 1102/14
3. Tender Description/Name of work/item: Supply & Installation of IT Equipments and Plant & Machinery in Bureau of Statistics.
4. Method of Procurement: Open Competitive Bidding, Single Stage-Two Envelope Procedure
5. Tender Published: Daily DAWN and Jang on 24th March, 2014
6. Total Bids Received: 09
7. Technical Evaluation date: 09-04-2014
8. No. of Firms Technically qualified 09
9. Financial Bid Opening 17-04-2013



(MUHAMMAD NASIR KHAN)
Planning Officer (FOREIGN AID)/MEMBER 1
P&D DEPARTMENT



(AYAZ AHMED LAGHARI)
Section Officer/MEMBER 2
FINANCE DEPARTMENT



(ALIDINO GAHOTI)
DIRECTOR GENERAL / CONVENER
BUREAU OF STATISTICS

Financial Evaluation/ Comparative Statement

Good/Item/Product	Name of Firm or Bidder	Cost offered by the Bidder (PKR)	Ranking in terms of cost	Reasons for acceptance/rejection	Remarks
1	2	3	4	6	7
PC1 Budget Head A09203					
PERSONAL COMPUTERS (DELL/HP OR EQUIVALENT) alongwith LED as per following specs - Core i7 4770 3.4 GHZ (8MB CACIIE) - 4GB / 1600 DDR3 RAM - 500GB SATA HARD DRIVE - INTEL HD GRAPHICS - DVD RW - Keyboard - Mouse - LED 18.5" Microsoft Windows 7 Professional Operating System	SK-Traders	99,650	1 st Lowest	Lowest	Rejected by Procurement Committee due to submission of fake Pay-Order (bid money)
	Al-Hamd Traders	103,700	3 rd Lowest	Higher	
	Intime Corporate	152,075	4 th Lowest	Highest Cost	
LASER PRINTER (UPTO 55 PPM) Minimum Print Speed: 55 PPM or higher, Processor 500 Mhz or higher, Resolution: 1200 by 1200 dpi. 128 MB RAM, Monthly Duty Cycle 300000 Pages, Duplexer, Paper Handling: Legal, A4 & letter size paper. Paper Tray(s): fwo paper tray minimum. Other standard features like print cancel button etc. Drivers: Along with USB 2.0 cable. Network Ready. Automatic Duplex Printing	SK-Traders	209,500	1 st Lowest	Lowest	Rejected by Procurement Committee due to submission of fake Pay-Order (bid money)

Amir Tariq Ajaz

Financial Evaluation/ Comparative Statement

Good/Item/Product	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Reasons for acceptance/rejection	Remarks
1	2	3	4	6	7
PC1 Budget Head A09203					
<p><u>Laser Printer (Upto 15 PPM)</u> Minimum Print Speed: 15 PPM or higher, Resolution: 600 by 600 dpi or higher/1200 Image quality. Paper Handling: Legal, A4 & letter size paper. Paper Tray(s): One paper tray minimum. Other standard features like print cancel button etc. Drivers: Along with USB 2.0 cable.</p>	SK-Traders	11,550	1 st Lowest	Lowest	Rejected by Procurement Committee due to submission of fake Pay-Order (bid money)
	Al-Hamd Traders	12,400	3 rd Lowest	Higher	
	Sapphire Consulting Services	18,527	4 th Lowest	Higher	
	Intime Corporate	18,902	5 th Lowest	Highest Cost	
UPS 1 KVA for PCs					
<p>Input 220 Volts AC Output Power Capacity 600 W./1000 V/A Battery failure notification, Disconnected battery notification, Data line Surge Protection Automatic self-test Audible alarms USB connectivity Serial Connectivity Boost and Trim Automatic Voltage Regulation (AVR) Intelligent battery management Safety-agency approved Building Wiring Fault Indicator Battery replacement without tools LCD graphics display</p>	Roomi Enterprises	10,000	2 nd Lowest	Higher	
	Al-Hamd Traders	10,500	3 rd Lowest	Higher	
	GEMCO	14,976	4 th Lowest	Higher	
	Sapphire Consulting Services	20,009	5 th Lowest	Highest Cost	

Amir Fariq
Ajmal

Financial Evaluation/ Comparative Statement

Good/Item/Product	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Reasons for acceptance/rejection	Remarks
1	2	3	4	6	7
PC1 Budget Head A09601					
<u>Floor Standing ACs(LG/PEL/Dawlance or Equivalent) upto 3 Tones</u> Cooling upto 48000 BTU/Hour Power Supply:50HZ/220V	SK-Traders	242,450	2 nd Lowest	Higher	Rejected by Procurement Committee due to submission of fake Pay-Order (bid money)
<u>Refrigerator (LG/PEL/Dawlance or Equivalent)</u> Upto 13 Cubic Feet	SK-Traders	49,750	2 nd Lowest	Higher	Rejected by Procurement Committee due to submission of fake Pay-Order (bid money)
<u>Air Conditioners (LG/PEL/Dawlance or Equivalent)</u> Cooling 15000 to 25000 BTU/Hour Power Supply:50HZ/220V	SK-Traders	77,220	2 nd Lowest	Higher	Rejected by Procurement Committee due to submission of fake Pay-Order (bid money)
1. Air Conditioner 2 Tone(s)	Elite Commercial Enterprises	88,596	3 rd Lowest	Highest Cost	
<u>Air Conditioners (LG/PEL/Dawlance or Equivalent)</u> Cooling 15000 to 25000 BTU/Hour Power Supply:50HZ/220V	SK-Traders	56,900	2 nd Lowest	Higher	Rejected by Procurement Committee due to submission of fake Pay-Order (bid money)
2. Air Conditioner 1.5 Tone(s)	Elite Commercial Enterprises	88,596	3 rd Lowest	Highest Cost	

Handwritten signature

Financial Evaluation/ Comparative Statement

Air Conditioners (LG/PEL/Dawlance or Equivalent)	Al-Hamd Traders	2nd Lowest	Higher	Rejected by Procurement Committee due to submission of fake Pay-Order (bid money)
Cooling 15000 to 25000 BTU/Hour Power Supply:50HZ/220V	SK-Traders	45,220	Higher	
2. Air Conditioner 1 Tone(s)	Elite Commercial Enterprises	88,596	Highest Cost	
	Sapphire Consulting Services			
Security Alarm System for Data Centre	Rehmat Taj Enterprises	111,161	Higher	
	Elite Commercial Enterprises	101,898	Higher	
LCD/LED - Large Size (42" - 70"), Resolution 1920 x 1080, Input Terminals Digital: DisplayPort, HDMI, DVI-D Analog: VGA 15-pin D-sub, 5 BNC (RGBHV, DVD/HD or Video), S-Video, BNC Composite Audio: RCA Audio, Stereo Mini-Jack (2), HDMI Audio External Control: RS-232C, LAN, IR Remote, DDC/CI Output Terminals: BNC Composite Audio: Stereo Mini-Jack, External Speaker Jack (2) Digital: Display Port, DVI-D External Control: RS-232C, IR Remote				
LED 42"	Al-Hamd Traders			
LED 46"	SK-Traders	96,600	1 st Lowest	Rejected by Procurement Committee due to submission of fake Pay-Order (bid money)
	Roomi Enterprises		Lowest	
LED 55"	Roomi Enterprises			

Handwritten signature: Amir J. Al-Hamd

Financial Evaluation/ Comparative Statement

Good/Item/Product	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Reasons for acceptance/rejection	Remarks
1	2	3	4	6	7
PC1 Budget Head A09601					
<u>Conference Room Audio System</u>	Rehmat Taj Enterprises	481,700	2 nd Lowest	Higher	
	Elite Commercial Enterprises	500,223	3 rd Lowest	Higher	
	Al-Hamd Traders	1,200,000	4 th Lowest	Higher	
<u>Fire Suppression System</u>	Rehmat Taj Enterprises	1,176,500	2 nd Lowest	Higher	
	Elite Commercial Enterprises	1,204,239	3 rd Lowest	Higher	
<u>PABX Extension Card</u>	Rehmat Taj Enterprises	1,547,000	2 nd Lowest	Higher	
	Elite Commercial Enterprises	1,565,511	3 rd Lowest	Higher	

Handwritten signatures and initials:
 [Signature]
 [Signature]
 [Signature]

Financial Evaluation/ Comparative Statement

Following is table of items/firms selected by Procurement Committee using "Least Cost Method":

Firm/Company	BoQ Item No.	Products/Goods/Items
Sapphire Consulting Services	08	Security Alarm System
	11	Conference Room Audio System
	12	Fire Suppression System
	13	PABX with Extension Card
Roomi Enterprises	01	Personal Computers
	02	Laser Printer upto 55 ppm
	03	Laser Printer upto 15 ppm
Al-Hamd Traders	10	LED 46" & 55"
	05	Floor Standing ACs
	06	Refrigerator
	07	AC 2 Ton, 1.5 Ton and 1 Ton
Systek	10	LED 42"
	04	UPS 1 KVA

(Signature)
 (MUHAMMAD NASIR KHAN)
 Planning Officer (FOREIGN AID)/MEMBER 1
 P&D DEPARTMENT

(Signature)
 (AYAZ AHMED LAGHARI)
 Section Officer/MEMBER 2
 FINANCE DEPARTMENT

(Signature)
 ALFIRIO GAHOTI
 DIRECTOR GENERAL / CONVENER
 BUREAU OF STATISTICS



021-99251259
021-99206683
sindh.statistics@gmail.com

GOVERNMENT OF SINDH
PLANNING & DEVELOPMENT DEPARTMENT
BUREAU OF STATISTICS

File No. BOS/DC-DDO(2)/2012-13

Karachi Dated: 21st April, 2014

To

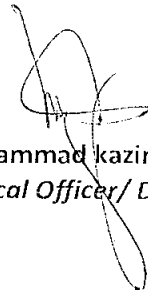
✓ Bank Manager
ALBARAKA BANK (Pakistan) LTD
Lakhani Centre KHI Main Branch
Lakhani Centre Chundrigar Road Karachi

SUBJECT: VERIFICATION OF PAY-ORDER

I am directed to verify attached copy of pay order submitted by vendor "SK-Traders"
with following particulars:

1. A/C No. 0102116285019
2. Title: Shahzad Usman
3. Company: SK-Traders
4. Company Owner: Muhammad Imran

This vendor participated in tender of Sindh Bureau of Statistics, Planning & Development Department,
Government of Sindh, Karachi.


(Muhammad Kazim Jafri)
Statistical Officer/ DDO (DC)

Copy forwarded for information:

1. P.A to Director General , Bureau of Statistics, Govt. of Sindh, Karachi



Al Baraka Bank (Pakistan) Limited

Payee's Account Only

LAKHANI CENTER KHI MAIN BRANCH
LAKHANI CENTER CHUNDRIGAR RD KHI

***Folio No. 11693315
Date 09th April, 2014

Pay ADDITIONAL DIRECTOR (DP), SINDH BUREAU OF STATISTICS

or Bearer

Rupees TWO HUNDRED FIFTY SEVEN THOUSAND ONLY.

PKR. ***257,000.00***

SHAHZAD USMAN
ACCOUNT NO. 0102116285019*

Shahzad Usman
Shahzad Usman

Please do not write below this line

⑈ 11693315⑈0310117⑈0102116285019⑈000⑈

Please note this is cheque not a pay order



21/04/2014

Technical evaluation of items

	<p>Personal Computers (Dell/HP or Equivalent) along with LED as per following specs</p> <ul style="list-style-type: none"> - Core i7 4770 3.4 GHz (8MB CACHIE) - 4GB / 1600 DDR3 RAM - 500GB SATA HARD DRIVE - INTEL HD GRAPHICS - DVD RW - Keyboard - Mouse - LED 18.5" <p>Microsoft Windows 7 Professional Operating System</p>	<p>HP Elite DELL 9020MT</p>	<p>Not Quoted</p>	<p>Dell Optiplex 9020 MT</p>	<p>HP ProDesk 600 G1 Tower Business PC</p>
<p>1</p>	<p>Laser Printer (Up to 55 PPM)</p> <p>Minimum Print Speed: 55 PPM or higher, Processor 500 Mhz or higher, Resolution: 1200 by 1200 dpi, 128 MB RAM, Monthly Duty Cycle 300000 Pages Duplexer, Paper Handling: Legal, A4 & letter size paper, Paper Tray(s): Two paper tray minimum. Other standard features like print cancel button etc. Drivers: Along with USB 2.0 cable. Network Ready.</p> <p>Automatic Duplex Printing</p>	<p>[REDACTED]</p>	<p>Not a Printer</p>	<p>HP M603dn</p>	<p>HP M603dn Series</p>
<p>2</p>	<p>Laser Printer (Up to 15 PPM)</p> <p>Minimum Print Speed: 15 PPM or higher, Resolution: 600 by 600 dpi or higher/1200 Image quality, Paper Handling: Legal, A4 & letter size paper, Paper Tray(s): One paper tray minimum. Other standard features like print cancel button etc. Drivers: Along with USB 2.0 cable.</p>	<p>HP1102</p>	<p>Not Quoted</p>	<p>Samsung ML-2165 HP 1102</p>	<p>Samsung ML 2165 HP 1102</p>
<p>3</p>	<p>UPS 1 KVA for PCs</p> <p>Input 220 Volts AC Output Power Capacity 600 W /1000 VA Battery failure notification, Disconnected battery notification, Data line Surge Protection Automatic self-test Audible alarms USB connectivity Serial Connectivity Boost and Trim Automatic Voltage Regulation (AVR) Intelligent battery management Safety-agency approved Building Wiring Fault Indicator Battery replacement without tools LCD graphics display</p>	<p>Mercury INTEX</p>	<p>Not Quoted</p>	<p>Not Quoted</p>	<p>INTEX 1050 VA</p>
<p>4</p>		<p>12</p>	<p>No(s)</p>	<p>5</p>	<p>No(s)</p>
<p>5</p>		<p>45</p>	<p>No(s)</p>	<p>15</p>	<p>No(s)</p>

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Technical evaluation of items

5	<u>Floor Standing ACs (LG/PEL/Dawlance or Equivalent) upto 3 Tones</u> Cooling upto 48000 BTU/Hour Power Supply: 50HZ/220V	2	No(s)	Gaba National ACSON 2 to 4 Tons PEL Dawlance	Not Quoted	ACSON Model 50 48000 BTU/Hr. Dawlance Model 9175	Not Quoted
6	<u>Refrigerator (LG/PEL/Dawlance or Equivalent)</u> Upto 13 Cubic Feet	2	No(s)	Haire Dawlance	Not Quoted	Haier Model 24 Haier Model 18 Haier Model 12	Not Quoted
7	<u>Air Conditioners (LG/PEL/Dawlance or Equivalent)</u> 1. Air Conditioner 2 Tone(s) (5 Nos.) 2. Air Conditioner 1.5 Tone(s) (5 Nos.) 3. Air Conditioner 1 Tone(s) (4 Nos.) Cooling 15000 to 25000 BTU/Hour Power Supply: 50HZ/220V	14	No(s)	Not Quoted	Not Quoted	Not Quoted	Not Quoted
8	<u>Security Alarm System for Data Center</u>	1	No(s)	Not Quoted	GSM Wireless GSM intelligence Security System	Not Quoted	Not Quoted
9	<u>LCD/LED - Large Size (42" - 70")</u> Resolution 1920 x 1080 <u>Input Terminals</u> Digital: DisplayPort, HDMI, DVI-D Analog: VGA 15-pin D-sub, 5 BNC (RGBHV, DVD/HID or Video), S-Video, BNC Composite <u>Audio:</u> RCA Audio, Stereo Mini-Jack (2), HDMI Audio <u>External Control:</u> RS-232C, LAN, IR Remote, DDC/CI <u>Output Terminals</u> Analog: BNC Composite <u>Audio:</u> Stereo Mini-Jack, External Speaker Jack (2) <u>Digital:</u> DisplayPort, DVI-D <u>External Control:</u> RS-232C, IR Remote	12	No(s)	Sony 42" Samsung 40"	Not Quoted	Samsung 46" LED Model 46ES7100 Samsung 46" LED Model 46F5000 Samsung 55" LED 55F6400	Not Quoted
10	<u>Conference Room Audio System</u>	1	No(s)	TOA Center Amplifier TS-770 Chairman TS-771 + TS-773	Sennheiser Audio Digital System	Not Quoted	Not Quoted
11	<u>Fire Suppression System</u>	1	No(s)	Not Quoted	S.M. /F.M. 200 Fire Pupont	Not Quoted	Not Quoted
12	<u>PABX Extension Card</u>	1	No(s)	Panasonic 96 Lines	Samsung Office 7070 LPBX	Not Quoted	Not Quoted

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Technical evaluation of items

1	<p>Personal Computers (Dell/HP or Equivalent) alongwith LED as per following specs</p> <ul style="list-style-type: none"> - Core i7 4770 3.4 GHZ (8MB CACHE) - 4GB / 1600 DDR3 RAM - 500GB SATA HARD DRIVE - INTEL HD GRAPHICS - DVD RW - Keyboard - Mouse - LED 18.5" <p>Microsoft Windows 7</p>	12	No(s)	Not Quoted	Dell Optiplex 9020 MT	Not Quoted	Not Quoted	Not Quoted
2	<p>Laser Printer (Upto 55 PPM)</p> <p>Professional Operating System</p> <p>Minimum Print Speed: 55 PPM or higher, Processor 500 Mhz or higher, Resolution: 1200 by 1200 dpi, 128 MB RAM, Monthly Duty Cycle 300000 Pages, Duplexer, Paper Handling: Legal, A4 & letter size paper. Paper Tray(s): Two paper tray minimum. Other standard features like print cancel button etc. Drivers: Along with USB 2.0 cable, Network Ready.</p> <p>Automatic Duplex Printing</p>	5	No(s)	Not Quoted	Less PPM 35	Not Quoted	Not Quoted	Less PPM 50
3	<p>Laser Printer (Upto 15 PPM)</p> <p>Minimum Print Speed: 15 PPM or higher, Resolution: 600 by 600 dpi or higher/1200 Image quality, Paper Handling: Legal, A4 & letter size paper Paper Tray(s): One paper tray minimum, Other standard features like print cancel button etc. Drivers: Along with USB 2.0 cable.</p> <p>UPS 1 KVA for PCs</p> <p>Input 220 Volts AC</p> <p>Output Power Capacity 600 W. /1000 VA</p> <p>Battery failure notification.</p> <p>Disconnected battery notification, Data line Surge Protection</p> <p>Automatic self-test</p> <p>Audible alarms</p> <p>USB connectivity</p> <p>Serial Connectivity</p> <p>Boost and Trim Automatic Voltage Regulation (AVR)</p> <p>Intelligent battery management</p> <p>Safety-agency approved</p> <p>Building Wiring Fault Indicator</p> <p>Battery replacement without tools</p> <p>LCD graphics display</p>	45	No(s)	Not Quoted	HP 1102	HP 1102	Not Quoted	Brother HL-2130
4	<p>UPS 1 KVA for PCs</p> <p>Input 220 Volts AC</p> <p>Output Power Capacity 600 W. /1000 VA</p> <p>Battery failure notification.</p> <p>Disconnected battery notification, Data line Surge Protection</p> <p>Automatic self-test</p> <p>Audible alarms</p> <p>USB connectivity</p> <p>Serial Connectivity</p> <p>Boost and Trim Automatic Voltage Regulation (AVR)</p> <p>Intelligent battery management</p> <p>Safety-agency approved</p> <p>Building Wiring Fault Indicator</p> <p>Battery replacement without tools</p> <p>LCD graphics display</p>	15	No(s)	Not Quoted	Not Quoted	XL 1000	Systek EQP-202 1.0 KVA	BPC PSTAR EXTREME 1000 VA

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Technical evaluation of items

5	Floor Standing ACs (LG/PEL/Dawlance or Equivalent) upto 3 Tones Cooling upto 48000 BTU/Hour Power Supply: 50HZ/220V	2	No(s)	Not Quoted	Not Quoted	Not Quoted	Not Quoted	Not Quoted
6	Refrigerator (LG/PEL/Dawlance or Equivalent) Upto 13 Cubic Feet	2	No(s)	Not Quoted	Not Quoted	Not Quoted	Not Quoted	Not Quoted
7	Air Conditioners (LG/PEL/Dawlance or Equivalent) 1. Air Conditioner 2 Tones (5 Nos) 2. Air Conditioner 1.5 Tones (5 Nos) 3. Air Conditioner 1 Tones (4 Nos)	14	No(s)	Dawlance	Not Quoted	Not Quoted	Not Quoted	Not Quoted
8	Security Alarm System for Data Center Cooling 15000 to 25000 BTU/Hour Power Supply: 50HZ/220V	1	No(s)	Mutual Security System	Not Quoted	Fearless	Not Quoted	Not Quoted
9	LCD/LED - Large Size (42" - 70") Resolution 1920 x 1080 Input Terminals Digital: DisplayPort, HDMI, DVI-D Analog: VGA 15-pin D-sub, 5 BNC (RGBHV, DVI/HID or Video), S-Video, BNC Composite Audio: RCA Audio, Stereo Mini-Jack (2), HDMI Audio External Control: RS-232C, LAN, IR Remote, DDC/CI Output Terminals Analog: BNC Composite Audio: Stereo Mini-Jack, External Speaker Jack (2) Digital: DisplayPort, DVI-D External Control: RS-232C, IR Remote	12	No(s)	Not Quoted	Not Quoted	Not Quoted	Not Quoted	Not Quoted
10	Conference Room Audio System	1	No(s)	Audionic	Not Quoted	Premxier	Not Quoted	Not Quoted
11	Fire Suppression System	1	No(s)	S.M. 200/ F.M. 200	Not Quoted	F.M. 200	Not Quoted	Not Quoted
12	PABX Extension Card	1	No(s)	Panasonic	Not Quoted	Samsung 7200	Not Quoted	Not Quoted

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Dated 9th April, 2014 (Wednesday)



"Establishment of Sindh Data Centre in Bureau of Statistics"
Attendance Sheet



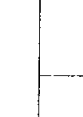
Technical Bid Opening for "Supply and Installation of IT Equipments and Machinery"

Sr. No.	Department/ Firm	Name	Designation	Contact No.	Signature
1	Sindh Bureau of Statistics	ALI DINO GAHOTI	Director General	021-99206672	
2	Finance Department	Ayaz Ahmad Doghiani	Section officer	0301-2183246	
3	Planning & Development Deptt.	Raja Masroor Hassan	Assistant Chief (Foreign Aid)	03313410468	

Dated 17th April, 2014 (Thursday)



"Establishment of Sindh Data Centre in Bureau of Statistics"
Attendance Sheet
Financial Bid Opening for "Supply and Installation of IT Equipments and Machinery"

Sr. No.	Department/ Firm.	Name	Designation	Contact No.	Signature
1	Sindh Bureau of Statistics	ALI DINO GAHOTI	Director General	021-99206672	 17.4.14
2	Finance Department	Ayaz Ahmad Keshmiri	S-0	0301-218 3246	 17/4/14
3	Planning & Development Deptt.	Mohammad Nasir Khan.	Planning Officer	99211292	 17/4/14