



GOVERNMENT OF SINDH
FINANCE DEPARTMENT

Purchase Order

PO NO: FD (CTC-I) 04(08)/13-14

PO Date: 20th May, 2014

Supplier:

Quick Marketing Services
SA-19, 2nd Floor, Techno City Mall
Hasrat Mohani Road,
Karachi, Pakistan.

Phone: +92-21-32270792

Fax: +92-21-37014689

Ship to Location:

Finance Department, Govt of Sindh,
Building No. 06, A-K Lodhi Block,
Sindh Secretariat, Shah-r-Kamal Attaturk
Karachi, Pakistan.

Phone: 021-99222113

Delivery Required by:

01 to 07 day

Delivery Date:

May 27, 2014

Bill to Location:

Room No. 171, CTC-I Section, Ground Floor,
Finance Complex, A-K Lodhi Block,
Sindh Secretariat, Shah-r-Kamal Attaturk,
Karachi, Pakistan.

Attention: Mr. Syed Affan Ahmed



We are informed to confirm the purchase order on behalf of Finance Department as per details given below:-

Sr. No	Printer Type	Cartridge No	Quantity	Unit Price (PKR)	Total Amount (PKR)
1.	HP-1200	PR-Q7115X	40 Nos	9750/-	Rs. 390,000/-
2.	HP-1320	PR-Q5949X	60 Nos	11052/-	Rs. 663,171/-
3.	HP-2400/2410	PR-Q6511X	02 Nos	16018/-	Rs. 32,036/-
4.	HP-3015	PR-CE255X	05 Nos	18500/-	Rs. 92,503/-
5.	HP-3005	PR-Q7551X	15 Nos	17059/-	Rs. 255,885/-
6.	HP-1102	PR-CE285A	100 Nos	6319/-	Rs. 631,904/-
7.	HP-1505	PR-CB436A	06 Nos	6928/-	Rs. 41,566/-
8.	HP-2015	PR-Q7553X	60 Nos	11343/-	Rs. 680,585/-
9.	HP-1020/1018	PR-Q2612A	40 Nos	6247/-	Rs. 249,879/-
10.	HP-1300	PR-Q2613X	30 Nos	10937/-	Rs. 328,122/-
11.	HP-2100/2200	PR-C4096A	02 Nos	12013/-	Rs. 24,027/-
12.	HP-2055	PR-CE505X	150 Nos	9090/-	Rs. 1,363,520/-
13.	HP-2035	PR-CE505A	40 Nos	9090/-	Rs. 363,605/-
14.	HP-1006	PR-CB435A	06 Nos	6055/-	Rs. 36,333/-
15.	HP-5200	PR-Q7516A	06 Nos	18718/-	Rs. 112,310/-
16.	HP-400	PR-CF280A	08 Nos	10171/-	Rs. 81,371/-
17.	HP-2600 Color	PR-Q6000AB PR-Q6001AC PR-Q6002AY PR-Q6003AM	01 Set	12370/- 13058/- 13058/- 13058/-	Rs. 12370/- Rs. 13058/- Rs. 13058/- Rs. 13058/-

NOTE: Provided 01-year cartridge shelf Life warranty for the above Cartridges as per your firm bid and also provided replacement warranty of Faulty Toners despite being consumed 25% or even more.

Total value of this purchase order is PAK Rs. 7,139,401/-
(PAK: Rupees Seven Million One Lac Thirty Nine Thousand Four Hundred & One only)

Contd to next page...

Terms & Conditions:

2. The specifications of the cartridges/Toners are to be in accordance with your bid submitted for this purchase. Any deficiency in the stores will be met by the supplier at no cost to Finance Department.
3. Invoice should be addressed to Section Officer (B&A), Finance Department, Govt of Sindh, Karachi with the original invoice (along with photocopy of this P.O and original Delivery Challan).
4. In case of delay attributable to supplier, the supplier shall become liable to penalties for breach of contract. Such penalties shall be levied at the rate of 0.25% of the total purchase order amount per day of delay from original delivery date. The above prices include all Govt/applicable Taxes.
5. Finance Department reserves the right to cancel/revoke this purchase order if delivery is not made within the delivery period.



(AAMIR LIA ISRAN)
SECTION OFFICER (B&A)

C.C to:

1. ✓ The Director Sindh Public Procurement Regulatory Authority, Govt of Sindh, Karachi.



Quick Marketing Services

To,

Section officer (B&A)
Finance Department,
Govt of Sindh, Karachi

Dated: 21-05-2014

Subject: Letter of Acceptance

Reference: FD(CTC-I) 04(08)/13-14 Dated: 20-05-2014

Sir,

Under the above mention reference, our firm is highly thankful for the issue of supply order; we hereby accept the above mention Purchase order and assure you to deliver the goods on time.

Thanking you,

For: Quick Marketing Services



Quetta

2-B Model Town, Quetta
Phone: 081-2833885, 2833885

Karachi

SA-19, 2nd Floor, Techno City Mall,
Hasrat Mohani Road, Karachi.
Phone: 021-32270792, 32270799

Islamabad

Office # 1, 2nd Floor, Yaseen Plaza,
West half Blue Area, Opp Saudi Pak tower,
Main Jinnah Avenue, Islamabad.
Phone: 051-2273355

Lahore

324, F1 Floor, Jeff Heights Commercial Plaza
Main Boulevard Gulberg-III, Lahore.
Phone: 042-35007364

FINANCIAL PROPOSAL

Name of the Firm and Address QUICK MARKETING SERVICES.
SA# 19 2ND FLOOR TECHNOCITY MALL

2. The rates for provision of Cartridges/Toners are mentioned below:-

Sr. No	Printer Type	Type of Toner/Cartridge	Quantity Required	Cost per unit offer (Including all Taxes)	Total Amount (Qty x unit)
1.	HP-1200	PR-Q7115A	40 Nos		
2.	HP-1320	PR-Q5949A	60 Nos		
3.	HP-2400/2410	PR-Q6511A	02 Nos		
4.	HP-3015	PR-CE255A	05 Nos		
5.	HP-3005	PR-Q7551A	15 Nos		
6.	HP-1102	PR-CE285A	100 Nos		
7.	HP-1505	PR-CB436A	06 Nos		
8.	HP-2015	PR-Q7553A	60 Nos		
9.	HP-1020/1018	PR-Q2612A	40 Nos		
10.	HP-1300	PR-Q2613A	30 Nos		
11.	HP-2100/2200	PR-C4096A	02 Nos		
12.	HP-2055	PR-CE505A	150 Nos		
13.	HP-2035	PR-CE505A	40 Nos		
14.	HP-1006	PR-CB435A	06 Nos		
15.	HP-5200	PR-Q7516A	06 Nos		
16.	HP-400	PR-CF280A	08 Nos		
17.	HP-2600 Color	PR-Q6000AB PR-Q6001AC PR-Q6002AY PR-Q6003AM	01 Set		
Grand Total :					

Proposal Attached

[Handwritten Signature]



Authorized Signature with Stamp

Name: Syed Aftan Ahmad

Date: (07-April-2014)

Quick Marketing Services

TENDER INQUIRY NO.FD (CTC-I) 04 (08) / 2013-2014

Mr. Aamir Zia Isran
Section Officer (B&A)
For Secretary to Government of Sindh
Finance Department Government of Sindh
Karachi.

Dated : April 07, 2014

Subject: **FINANCIAL PROPOSAL**
FOR OEM PRINTEC Toners & Cartridges



Printer Type	Item	QTY.	Cost P/U with all taxes	Total Amount Q/U
HP-1200	PR-Q7115X	40	9,750/=	390,000/=
HP-1320	PR-Q5949X	60	11,052/=	663,171/=
HP-2400/2410	PR-Q6511X	02	16,018/=	32,036/=
HP-3015	PR-CE255X	05	18,500/=	92,503/=
HP-3005	PR-Q7551X	15	17,059/=	255,885/=
HP-1102	PR-CE285A	100	6,319/=	631,904/=
HP-1505	PR-CE436A	06	6,928/=	41,566/=
HP-2015	PR-Q7553X	60	11,343/=	680,585/=
HP-1020/1018	PR-Q2612A	40	6,247/=	249,879/=
HP-1300	PR-Q2613X	30	10,937/=	328,122/=
HP-2100/2200	PR-C4096A	02	12,013/=	24,027/=
HP-2055	PR-CE505X	150	9,090/=	1,363,520/=
HP-2035	PR-CE505A	40	9,090/=	363,605/=
HP-1006	PR-CB435A	06	6,055/=	36,333/=
HP-5200	PR-Q7516A	06	18,718/=	112,310/=
HP-400	PR-CF280A	08	10,171/=	81,371/=
PR-Q6000A B	PR-Q6000A B	01	12,370/=	12,370/=
PR-Q6001A C	PR-Q6001A C	01	13,058/=	13,058/=
PR-Q6002A Y	PR-Q6002A Y	01	13,058/=	13,058/=
PR-Q6003A M	PR-Q6003A M	01	13,058/=	13,058/=

TOTAL AMOUNT PAK RUPEES WITH ALL TAXES

7,139,401/=

[Signature]
Quetta
2-B Model Town, Quetta
Phone: 081-2833885, 2833885

[Signature]
Karachi
SA-19, 2nd Floor, Techno City Mall,
Hasrat Mohani Road, Karachi.
Phone: 021-32270792, 32270799

[Signature]
Islamabad
Office # 1, 2nd Floor, Yaseen Plaza,
West half Blue Area, Opp Saudi Pak tower,
Main Jinnah Avenue, Islamabad.
Phone: 051-2273355



324, F1 Floor, Jeff Heights Commercial Plaza
Main Boulevard Gulberg-III, Lahore.
Phone: 042-35007364

Quick Marketing Services

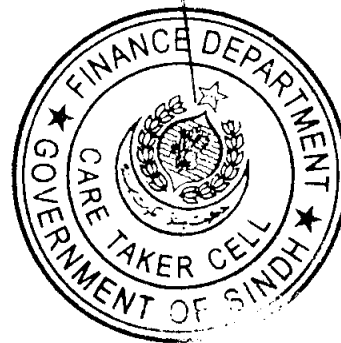
TERMS & CONDITION:

- Warranty:** One year cartridges shelf life warranty backed up the principal.
Replacement warranty of Faulty Cartridges/Toners backed up the Principal.
- Resident Engineer:** One Resident Engineer is deployed for any fault or any printer issue.
Complimentary Resident Engineer provide by Principal (PRINTEC PAKISTAN).
- Invoiced:** Invoice Through PRINTEC Corporate Reseller or Partner and Payment release
As per your credit terms. (With 30 days).
- Principal:** PRINTEC is Present in Pakistan (As Principal)
- Proposal Valid:** Proposal is valid for as per your tender terms.

Delivery: *Delivery will take 07 Days. After Purchase Order.*
For further info query please feel free to contact us.

With Regards

Syed Affan Zaidi
Syed Affan Zaidi FBDM
Quick Marketing Services I SA-19,
2nd Floor, Techno City Mall Hasrat Mohani Road Karachi, Pakistan.
☎ +92 21 03002019959 ☎ +92 21 37014689 ☎ 0321-8103282
✉ affan@quickmarketing.net 🌐 www.quickmarketing.net



25/4/2014
25/4/2014
Key word
[Signature]

Quetta

2-B Model Town, Quetta
Phone: 081-2833885, 2833885

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Quick Marketing Services

Section Office B&A
Finance of Department Govt of Sindh
Sindh Secretariat Shah R Kamal Attaturk

Dated 21-May-2014

Subject: Schedule of Delivery

Sir,

Kindly Refer your **PO NO FD (CTC-I) 04/ (08)/13-14** Dated **20-May-2014**, against which we Complete Supply within 15 Days Period, as per Below given Schedule.

- 1) 50 Toners on 21-05-2014
- 2) 100 Toners on 23-05-2014
- 3) 424 Toner on 27-05-2014

All Toner Carry **1 Year Shelf Life Warranty** and Also Provide replacement warranty of Faulty Toners Despite being consumed **25% or Even More**.

Thanks



Quick Marketing Services



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Phone: 081-2833885, 2833885

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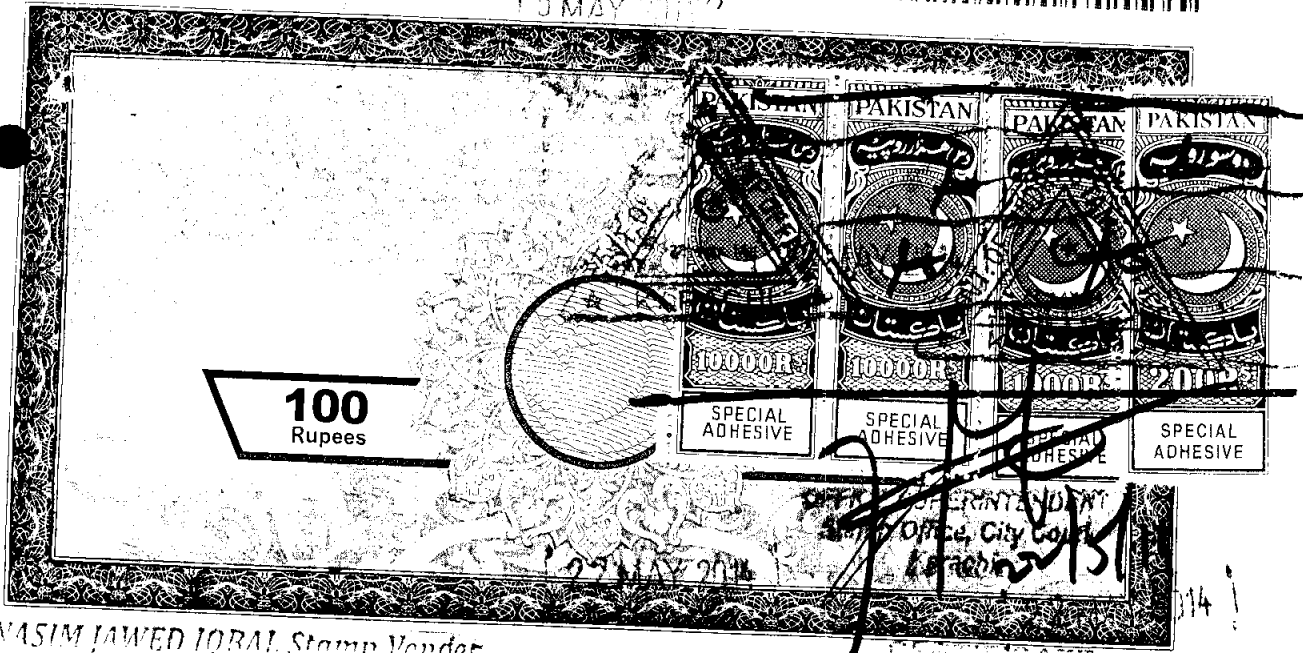
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15 MAY 2014



SYED NASIM JAWED IQBAL Stamp Vendor
 Licence No. 98, Office in the City Court
 Shed (A) Stall No.14, Karachi-20000
 No. 88361 DATED 15 MAY 2014
 ISSUED TO WITH ADDRESS
 RECEIVED BY WITH ADDRESS
 SENDER'S SIGNATURE

15 MAY 2014

**GOVERNMENT OF SINDH FINANCE DEPARTMENT
 CONTRACT AGREEMENT**

This AGREEMENT of Contract (hereinafter called the "CONTRACT") is made on this 22nd day of May 2014, between FINANCE DEPARTMENT GOVT. OF SINDH (hereinafter called "Procuring Agency") and M/S. QUICK MARKETING SERVICES, SA-19, 2nd Floor, Techno City Mall, Hasrat Mohani Road, Karachi, Pakistan (hereinafter called the "Contractor").

WHEREAS the Finance Department "Procuring Agency" is desirous that certain works viz supply of printer's genuine cartridges should be supply by M/S. QUICK MARKETING SERVICES "Contractor" and the Procuring Agency has accepted a bid offered by the M/S. QUICK MARKETING SERVICES for the execution and completion of such work and the remedying of any defects therein.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:-

1. In this agreement words and expressions shall have the same meanings as respectively assigned to them in the conditions of contract hereinafter referred to
2. Specification with quantity and rate:

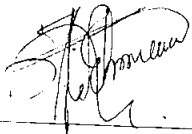
Sr. No	Printer Type	Cartridge No	Quantity	Unit Price (PKR)	Total Amount (PKR)
1.	HP-1200	PR-Q7115X	40 Nos	9750/-	Rs. 390,000/-
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3.	HP-2400/2410	PR-Q6511X	02 Nos	16018/-	Rs. 32,036/-
4.	HP-3015	PR-CE255X	05 Nos	18500/-	Rs. 92,503/-
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6.	HP-1102	PR-CE285A	100 Nos	6319/-	Rs. 631,904/-
7.	HP 1505	PR-CB436A	06 Nos	6928/-	Rs. 41,566/-
8.	HP-2015	PR-Q7553X	60 Nos	11343/-	Rs. 680,585/-
9.	HP-1020/1018	PR-Q2612A	40 Nos	6247/-	Rs. 249,879/-
10.	HP 1300	PR-Q2613X	30 Nos	10937/-	Rs. 328,122/-
11.	HP 2100/2200	PR-C4096A	02 Nos	12013/-	Rs. 24,027/-
12.	HP 2015	PR-CE505X	150 Nos	9090/-	Rs. 1,363,520/-
13.	HP 2035	PR-CE505A	40 Nos	9090/-	Rs. 363,605/-
14.	HP-1006	PR-CB435A	06 Nos	6055/-	Rs. 36,333/-
15.	HP 5200	PR-Q7516A	06 Nos	18718/-	Rs. 112,310/-
16.	HP 400	PR-CF280A	08 Nos	10171/-	Rs. 81,371/-
17.	HP 2500 Color	PR-Q6000AB	01 Set	12370/-	Rs. 12370/-
		PR-Q6011AC		13058/-	Rs. 13058/-
		PR-Q6002AY		13058/-	Rs. 13058/-
		PR-Q6003AM		13058/-	Rs. 13058/-

Total Value of this contract is Rs. 7,139,401/-
 (PAK: RUPEES SEVEN MILLION ONE LAC THIRTY NINE THOUSAND FOUR HUNDRED & ONE ONLY)



3. The "Contractor" would provide 01-year shelf life warranty for cartridges and also replace faulty cartridges despite being consumed 25% or even more.
4. The specifications of the cartridges are to be in accordance with the contractor bid submitted for this purchase. Any deficiency in the stores will be met by the "Contractor" at no cost to "Procuring Agency".
5. The "Contractor" shall depute one resident qualified Engineer for the period of one year from the date of signing of this Agreement.
6. The schedule of the payments against supplies/services by the Procuring Agency to the contractor should be after completion of the job assigned through this Agreement, the contractor hereby covenant with the Procuring Agency to execute and complete the task and remedy defects therein in conformity and in all respects within the provision of the contract.
7. The Procuring Agency hereby covenant to pay the contractor in consideration of the execution and completion of the task as per provision of the contract, the contract price or such other sum as may become payable under the provision of the contract at the times and in the manner prescribed by the contract.
8. In case of delay attributable to supplier, the contractor should become liable to penalties for breach of contract. Such penalties shall be levied at the rate of 0.25% of the total purchase order amount per day of delay from original delivery date i.e. May 27th 2014 and price of all cartridges included all Government Taxes.
9. Contract period of the above mentioned task, terms and conditions will be commences from the contract signing date to June, 20th 2014.

Signature of the Contractor

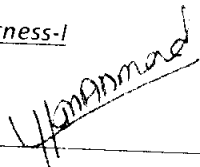


(Seal)



Signed, Sealed and Delivered in the presence of:

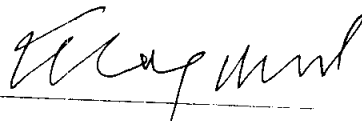
Witness-I



Syed Aftan Ahmad
(Name, Title and Address)

Product Manager
SA 19 2nd Floor Technocity
Mall,

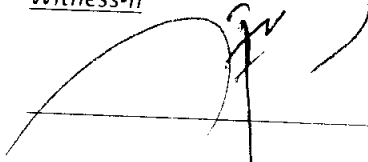
Signature of the Procuring Agency



(Seal)

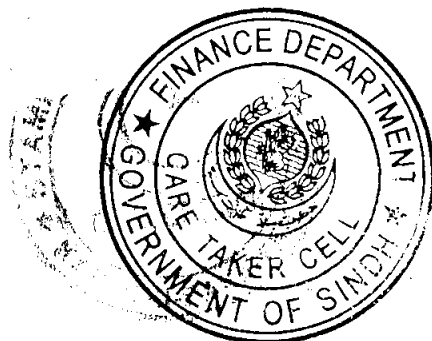
Muhammad Abid Qureshi
Additional Secretary (Admn/SR)
Finance Department
Government of Sindh

Witness-II



(Name, Title and Address)

AAMIR ZIA ISRAN
Section Officer (B&A)
Finance Department
Government of Sindh



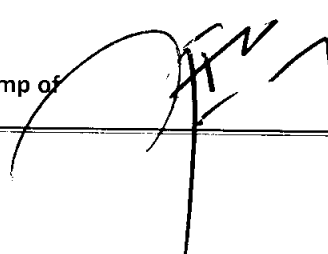


FINANCE DEPARTMENT GOVERNMENT OF SINDH

CONTRACT EVALUATION FORM

1)	NAME OF THE ORGANIZATION /DEPTT.	Finance Department Govt of Sindh.
2)	PROVINCIAL / LOCAL GOVT / OTHER	Provincial Government
3)	TITLE OF CONTRACT	Purchase of Cartridges for Printers
4)	TENDER NUMBER	No. FD (CTC-I) 04(08)/2013-2014
5)	BRIEF DESCRIPTION OF CONTRACT	Procurement of Printer's Cartridges
6)	FORUM THAT APPROVED THE SCHEME	Government of Sindh
7)	TENDER ESTIMATED VALUE	Not constant
8)	ENGINEER'S ESTIMATE (For civil works only)	-
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	Fifteen (15) Days
10)	TENDER OPENED ON (DATE & TIME)	07 th April, 2014 at 01:00
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03 Nos
12)	NUMBER OF BIDS RECEIVED	03 Nos
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	03 Nos
14)	BID EVALUATION REPORT (enclose a copy)	Enclosed
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Quick Marketing Services SA-19, 2 ND Floor, Techno City Mall, Hasrat Mohani Road, Karachi.
16)	CONTRACT AWARD PRICE	Rs. 7,139,401/-
17)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID)	M/s. Quick Marketing Services M/s. Ora-Tech System (Pvt) Ltd
18)	METHOD OF PROCUREMENT USED (Tick one)	
	a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	<input type="checkbox"/>
	b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	<input checked="" type="checkbox"/>
	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 i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.	
19)	APPROVING AUTHORITY FOR AWARD OF CONTRACT	Administrative Secretary
20)	WHETHER THE PROCUREMENT WAS INCLUDING IN ANNUAL PROCUREMENT PLAN?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
21)	ADVERTISEMENT:	
	i) SPPRA Website (If yes, give date and SPPRA Identification No)	Yes Date: 18-03-2014 SPPRA Sr No: 19415 No
	ii) News Papers (If yes, give names of newspapers and dates)	Yes Urdu Express Dt: 18-03-14 English Tribune Dt: 18-03-14 Sindhi Mehran Dt: 19-03-14 No
22)	NATURE OF CONTRACT	Domestic/Local <input checked="" type="checkbox"/> Int. <input type="checkbox"/>



23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy)	Yes	<input checked="" type="checkbox"/> Y	No	<input type="checkbox"/>
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDING IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy)	Yes	<input checked="" type="checkbox"/> Y	No	<input type="checkbox"/>
25)	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/> N
26)	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes	<input checked="" type="checkbox"/> Y	No	<input type="checkbox"/>
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID	Yes	<input checked="" type="checkbox"/> Y	No	<input type="checkbox"/>
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?	Yes	<input checked="" type="checkbox"/> Y	No	<input type="checkbox"/>
29)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?	Yes	<input checked="" type="checkbox"/> Y	No	<input type="checkbox"/>
30)	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/> N
31)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes			
		No			✓
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE /DOCUMENTS (If yes, give details)	Yes			
		No			✓
33)	THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes			
		No			✓
34)	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons)	Yes			
		No			✓
35)	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	Yes	<input checked="" type="checkbox"/> Y	No	<input type="checkbox"/>
		Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/> N
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy)	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/> N
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION THE CONTRACT (Bank guarantee etc)?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/> N
38)	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes			
		No			✓
Signature & Official Stamp of Authorized Officer		 AAMIR ZIA ISRAN Section Officer (B&A) Finance Department Government of Sindh			
FOR OFFICE USE ONLY					



Address: Room No.171, Caretaker Cell, Ground floor, Finance Department, Government of Sindh, Building No.6, Sindh Secretariat A.K Lohi Block, Shah-e-Kamal Attaturk, Karachi.

Tele: 021-99222113

QMS 0006091
Dt. 19-03-2014

To,
Section Officer (B&A)
Finance Department,
Government of Sindh
Karachi.

Subject :- Issue of Tender Documents of Tender No. F.D(CTC-1)/04(CS)Printer's Cartridge /2013-2014

Dear Sir,

Kindly Issue Tender Document of Tender No. F.D(CTC-1)/04(CS)Printer's Cartridge /2013-2014 against of Cash Rupee 1,500/=

Thanking you




M. Zahid
Business Development Manager
Quick Marketing Services



Quetta

2-B Model Town, Quetta
Phone: 081-2833885, 2833885

Karachi


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Hasrat Mohani Road, Karachi.
Phone: 021-32270792, 32270799

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Main Jinnah Avenue, Islamabad.
Phone: 051-2273355

Lahore

324, F1 Floor, Jeff Heights Commercial Plaza
Main Boulevard Gulberg-III, Lahore.
Phone: 042-35007364


printec
a Uniworld group company

Premium Business Partner

This is to certify that

Quick Marketing Services

Having their registered office at SA-19, 2nd Floor, Techno City Mall Hasrat Mohani Road Karachi, Pakistan.

is a Tier-1 Premium Business Partner for Printec Products in Pakistan



Valid until April 2014

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Shahid Masood
Country Manager Pakistan & Afghanistan
Printec Pakistan

ISLAMABAD OFFICE

H.No 80, Safari Villas, Bahria Town,
Islamabad Pakistan T: +9251 5704564 F: +9251 5704594
Apartment No 120, Ground Floor, Silver Oaks,
F-10 Markaz, Islamabad.
T: +9251 8444890 - 91, Fax: +9251 8444892

LAHORE OFFICE

Office No. 301, 3rd Floor, Al Qadiri Heights,
J Babar Block, New Garden Town,
Lahore, Pakistan T: +9042 3583112
F: +9242 35843113

KARACH OFFICE

Office 201/202 2nd Floor, Plot 44c,
Babar Commercial Lane 10, DHA Phase 5,
Karachi, Pakistan T: +9221 55344910 - 12
F: +9221 35344914

Web www.printec.us/pk

SWISO

Certificate

SWISO certifies that the Management System of the supplier

PRINTEC

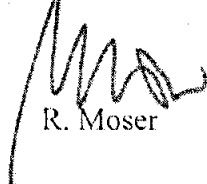
has been assessed and found to be in accordance with
the requirements of the
quality and environmental standards

Management System ISO 9001:2008 and ISO 14001:2004
and scope of supply detailed below

**Development, rebuilding and sales of toner cartridges.
In reference to DIN 33870 and ISO 19752/19798.**

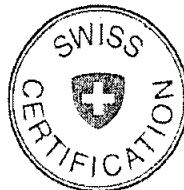


Managing Director SWISO


R. Moser

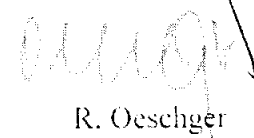
Subject to the continued satisfactory operation of the supplier's
Management System, this Certificate is valid from:
18.06.2011

CH-5610 Wohlen, Switzerland
This Certificate will be valid until 17.06.2014
No. of Certificate: 0105027-1
Issue of first Certificate: 06.07.2005



SCESm 010

Certification Council


R. Oeschger



Certificate CN10/30789

The management system of

Printec

2118 Highway 41 South SE,
Calhoun, GA 30701-3622, USA.



has been assessed and certified as meeting the requirements of

ISO 9001:2008

For the following activities

Design and manufacturer of toner cartridges used for printer

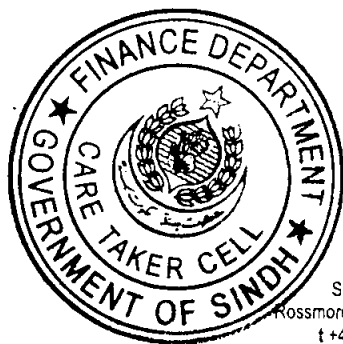
Further clarifications regarding the scope of this certificate and the applicability of ISO 9001:2008 requirements may be obtained by consulting the organization.

This certificate is valid from 14 May 2011 until 14 May 2014
and remains valid subject to satisfactory surveillance audits.

Re certification audit due before 10 April 2014

Issue 2. Certified with SGS since May 2002

Authorised by

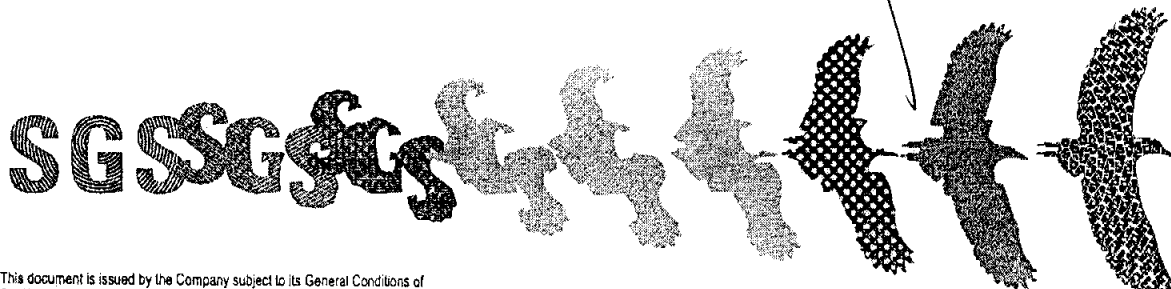


005

SGS United Kingdom Ltd Systems & Services Certification
Rossmore Business Park Ellesmere Port Cheshire CH65 3 EN UK
t +44 (0)151 350-6666 f +44 (0)151 350-6600 www.sgs.com

SGS 9001-8 01 1108

Page 1 of 1



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Certificate CN10/30767

The management system of

Printec

2118 Highway 41 South SE,
Calhoun, GA 30701-3622, USA.



has been assessed and certified as meeting the requirements of

ISO 14001:2004

For the following activities

Design and manufacture of toner cartridges used for printer

This certificate is valid from 20 July 2012 until 20 July 2015
and remains valid subject to satisfactory surveillance audits.

Re certification audit due before 19 May 2015

Issue 3. Certified since 21 July 2009



Authorised by

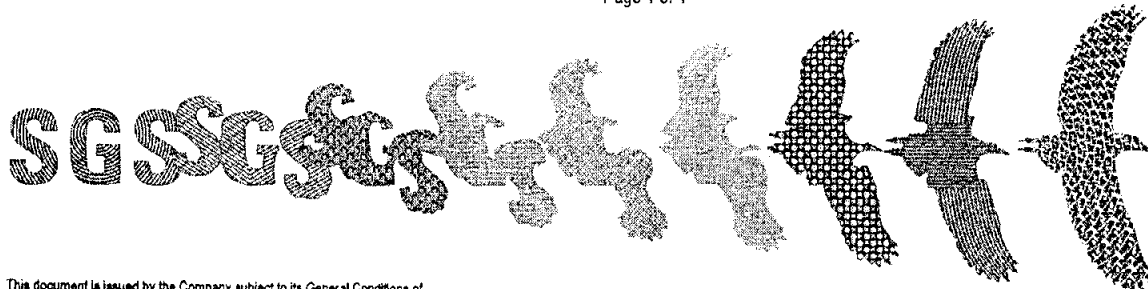


005

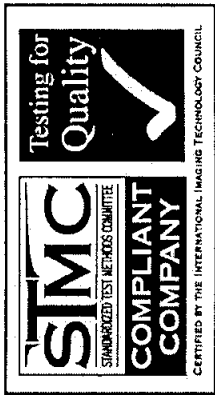
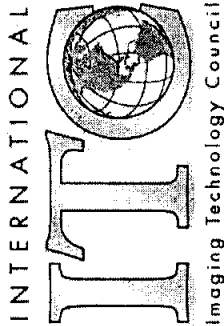
SGS United Kingdom Ltd Systems & Services Certification
Rossmore Business Park Ellesmere Port Cheshire CH65 3EN UK
t +44 (0)151 350-6666 f +44 (0)151 350-6600 www.sgs.com

SGS EMS 04 0311

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This Certifies that:

Printec

has successfully completed the prescribed course of training and demonstrated proficiency in Toner Printer Cartridge Quality Assurance Test Methods according to the STMC Guide for Evaluating All-in-One Printer Cartridges, including

ASTM F 1856-04 □ ANSII IT 2.17-95 □ ISTA 1A Version -- 99 □ ASTM 2036-05

Valid November 11, 2011 - November 11, 2015



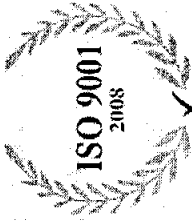
Lester Cornelius
Chairman, STM Committee

Tricia Judge
Executive Director

As recognized by the International Imaging Technology Council

CERTIFICATE OF WARRANTY

EACH AND EVERY TONER CARTRIDGE
MANUFACTURED BY PRINTEC & ITS ASSOCIATES
IS UNDER WARRANTY FOR A PERIOD OF
ONE YEAR



OUR PRODUCTS ARE PRODUCED UNDER STRICT

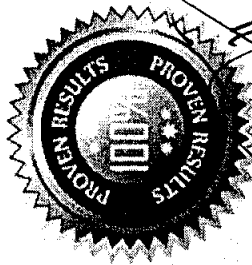
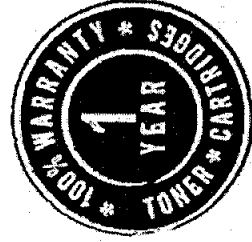
ISO-9001/2008

MANUFACTURING PROCEDURES

AND THIS DOCUMENT

SIGNIFIES OUR COMMITMENT TO

EXCELLENCE IN QUALITY.





ORA-TECH SYSTEMS (PVT) LTD.

Your partners in business

Website: <http://www.ora-tech.com>

1st Oracle Partner
A True Turn Key Project Company
Educational Services

Date: 19-MARCH-2014

To,

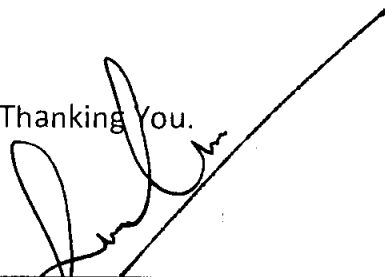
The Section Officer (B&A),
Finance Department,
Govt. of Sindh,
Karachi.

Subject: REQUEST FOR ISSUANCE OF TENDER DOCUMENTS Inquiry No. FD (CTC-I) 04
(08)/PRINTER'S CARTRIDGES/2013-2014

Respected Sir,

Kindly Issue Tender Documents to our representative regarding the cited
subject against the Cash of Rs. 1,500/- (One Thousand & Five Hundred) only

Thanking You.


Syed Wajahat Nasir
Senior Sales Manger
Ora-Tech Systems (Pvt) Ltd



KARACHI OFFICE: Four Square Plaza, 4th Floor, Building # 21-A, H.H. Farooqi Rd, Off Tariq Road, PECHS, Block-II Karachi -74400. UAN : (+92-21) 111-672-253
(111-ORACLE) Direct : (+92-21) 34535933 Fax : (+92-21) 34536441

LAHORE OFFICE: 58-59, Main Boulevard, 1st Floor, Cavalry Ground, Cantonment, Lahore. UAN : (+92-42) 111-672-253 Fax : (+92-42) 36660598

ISLAMABAD OFFICE: Software Technology Park 1st Floor, 5-A, Constitution Avenue, Islamabad-Pakistan UAN : (+92-51-) 111-672-253 Fax : (+92-51) 287 1291

FAISALABAD OFFICE: Office # 9, 1st Floor, Kohinoor One Plaza Main Jaranwala Road, Faisalabad. Tel : (+92-41) 8532189 Fax : (+92-41) 38501753



SonicWALL



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



EPSON
Authorized Reseller



March 26, 2014

To,
Finance Department,
Government of Sindh,
Karachi

Subject: REQUEST FOR TENDER FORM.

TENDER for the Purchase Of Printer Cartridges

No. FD (CTC-D)04(08) Printer's Cartridges / 2013-2014

Dear Sir,


We feel pleasure to introduce our firm as Supplier of Total office Products, Servers Computers, Printers / Scanners & Computer accessories other computer stationery.

Roomi Enterprises providing High standard services since 2003 all over Pakistan.

It is pride for us to maintain prompt services for supply of high standard quality goods under well-experienced staff to save valuable time and money of our valued customers.

With the confidence your good self is requested to kindly issue Tender Form.

Thanking You,


S. Muntazir Jaffri
0300-3991405



Canon Panasonic. 3M SONY.



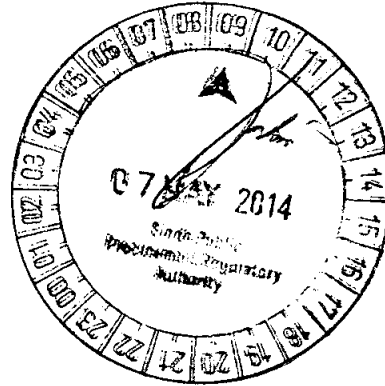
NO.F.D (CTC-I)/04(08)/2013-2014

GOVERNMENT OF SINDH
FINANCE DEPARTMENT

Karachi dated the 07th May, 2014

To,

The director,
S.P.P.R.A.,
Govt. of Sindh,
Karachi.



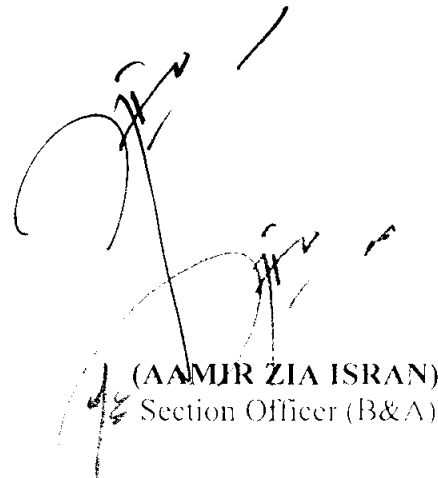
Subject: BID EVALUATION REPORT REGARDING PROCUREMENT OF PRINTER'S CARTRIDGES

I am directed to enclose a Original Bid Evaluation Report; a copy of Technical & Financial Minutes regarding the Procurement of Printer's Cartridges for Finance Department.

It is therefore, requested to post the same report on S.P.P.R.A Website and release the SPPRA I.D accordingly.

Encl. As above




(AAMIR ZIA ISRAN)
Section Officer (B&A)



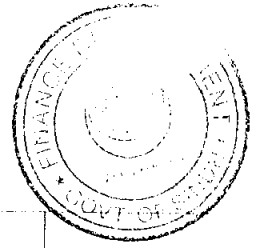
GOVERNMENT OF SINDH
FINANCE DEPARTMENT

Bid Evaluation Report


1. Name of Procuring Agency: Finance Department Government of Sindh
2. Tender Reference No: No. FD (CTC-I) 04 (08) / 2013-2014
3. Tender Description/Name of work/item: Procurement of Printer's Cartridges
4. Method of Procurement: Single Stage Two Envelopes Procedure
5. Tender Published: Daily Express Tribune English, dt: 18-03-2014, Daily Urdu Express, dt: 18-03-14 & Daily Sindhi Mehran, dt: 19-03-2014 vide Advertisement no. INF/KRY/866/14.
6. Total Bid documents Sold: Three (03 Nos)
7. Total Bids Received: Three (03 Nos)
8. Technical Bid Opening date: 07th April, 2014
9. No. of Bid technically qualified: Two (02-Nos)
10. Bid(s) Rejected: One (01 No)
11. Financial Bid Opening date: 25th April, 2014

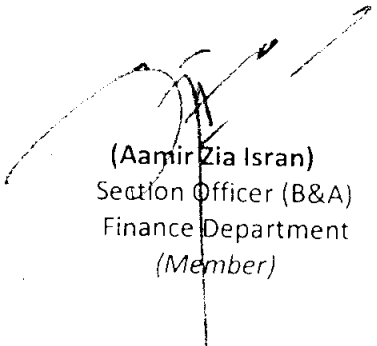



12. Bid Evaluation Report:

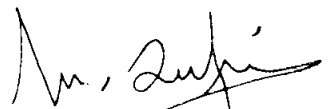


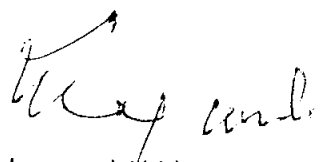
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of Cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5
1.	M/s. Quick Marketing Services	Rs. 7,139,401/-	01 st Lowest	Technically sound in terms of certificates required & other documentary evidence	Proposed for award a contract of Cartridge
2.	M/s. Ora-Tech System (Pvt) Ltd	Rs. 8,493,174/-	02 nd Lowest	Technically sound in terms of certificates required & other documentary evidence	Attached Pay order in Financial proposal which is less than 5% required in Tender

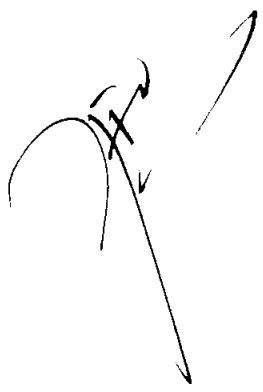

 (Muhammad Aleem)
 Section Officer (Budget)
 Services, General, Administration &
 Coordination Department
 (Member)


 (Aamir Zia Isran)
 Section Officer (B&A)
 Finance Department
 (Member)


 (Nisar Ahmed Shaikh)
 Deputy Secretary (Admn/Sr)
 Finance Department
 (Member)


 (Syed Shah Hussain Shah)
 Deputy Secretary (Admn)
 Works & Services Department
 (Member)


 (Mohammad Abid Qureshi)
 Additional Finance Secretary (Admn/Sr)
 Finance Department
 (Chairman)







NO.F.D (CTC-I)/04(08)/Cartridges/2013-2014
GOVERNMENT OF SINDH
FINANCE DEPARTMENT

Karachi dated the 08th April, 2014

Subject: **TECHNICAL MINUTES OF THE MEETING REGARDING PROCURING
OF PRINTER'S CARTRIDGES**

Meeting of the Departmental Purchase Committee constituted vide Finance Department's Notification No. FD (CTC-I) 04(08)/ 2013-14 dated the 03rd April, 2014 was held on Monday, 07th April, 2014 at 1:00 P.m in the office of Additional Finance Secretary (Admn/Sr)/ Chairman, in order to undertake the Technical Appraisal of the Bids submitted against the Finance Department's Tender Notice published and & hoisted on 18th March, 2014 in three leading Newspapers as well as Finance Department & SPPRA official websites with the SPPRA Sr No. 19415, while the I.D will be released later after issuing these Minutes & Bid Evaluation report.

The Following Members of Purchase Committee were present:

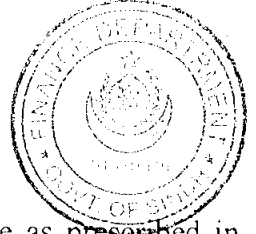
1. **Mr. Muhammad Abid Qureshi** *Chairman*
Additional Secretary (Admn/Sr)
Finance Department.
2. **Mr. Nisar Ahmed Shaikh** *Member*
Deputy Secretary (Admn/Sr)
Finance Department.
3. **Syed Shah Hussain Shah** *Member*
Deputy Secretary (Admn)
Works & Services Department.
4. **Mr. Muhammad Aleem** *Member*
Section Officer (Budget)
Services, General, Administration
& Co-ordination Department
5. **Mr. Aamir Zia Isran** *Member*
Section Officer (B&A)
Finance Department.



The Committee members were informed that, in response to the advertisement, the following Three Firms had gotten the bidding documents issued against a cash of Rs. 1,500/- each, and the same firms submitted the Bids by the deadline of 12:00 Noon on 07th April, 2014.

[Handwritten signatures and initials at the bottom of the page]

1. M/s. Roomi Enterprises.
2. M/s. Ora-Tech System (Pvt) Ltd.
3. M/s. Quick Marketing Services.




Finance Department had adopted Single Stage-Two Envelopes Procedure as prescribed in SPPRA Rules "Procedure of open Competitive Bidding" for selection of Firms.

The Committee proceeded as per prescribed procedure of rule-46 sub rule (02) of SPPRA-2010, initially, only the envelopes marked as "**Technical Proposals**" were opened in presence of Bidders and the envelopes marked as "**Financial Proposals**" retained in the custody of Departmental Purchase Committee without being opened.

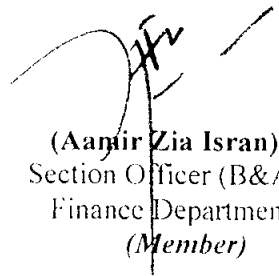
The Departmental Purchase Committee evaluated/ examined the Technical Proposals of three firms without reference to cost on basis of the parameters specified at Annexure-B in Tender Bidding Documents


Accordingly, Firms at Sr No. 02 & 03 have qualified in Technical Proposal who obtained 375 marks & 435 marks respectively while the firm at Sr No. 01 i.e. M/s. Roomi Enterprises obtained 323 marks which is below the criteria, (Evaluation Criteria attached with minutes at Annexure-I), since the minimum score required as specified in Tender Bidding Documents to pass for Technical Proposal was 350 out of 520 marks.

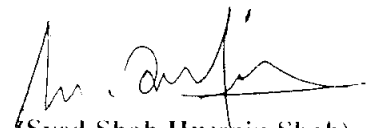
Hence, Departmental Purchase Committee proposed for opened the Financial Proposals of M/s. Ora-Tech System (Pvt) Ltd and M/s. Quick Marketing Services & returned sealed Financial Proposal to technically unsuccessful firm i.e. M/s. Roomi Enterprises as per provision of Rule-46 (2) (h) of SPPRA-2010.

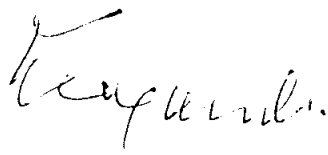

(Muhammad Aleem)
 Section Officer (Budget)
 Services, General, Administration &
 Coordination Department
 (Member)




(Aamir Zia Isran)
 Section Officer (B&A)
 Finance Department
 (Member)


(Nisar Ahmed Shaikh)
 Deputy Secretary (Admn/Sr)
 Finance Department
 (Member)


(Syed Shah Hussain Shah)
 Deputy Secretary (Admn)
 Works & Services Department
 (Member)


(Mohammad Abid Qureshi)
 Additional Finance Secretary (Admn/Sr)
 Finance Department
 (Chairman)



EVALUATION CRITERIA OF BIDS FOR PRINTER'S CARTRIDGES

Sr. No	Evaluation parameters	Total Marks	Roomi Enterprises	Marks Obtained	Ora-Tech System (Pvt) Ltd	Marks Obtained	Quick Marketing Services	Marks Obtained
			Firm No. 01		Firm No. 02		Firm No. 03	
Company Information:								
	Required Field	Marks						
1.	Registered Name of Bidder	25	Not Provided	Nil	Not Provided	Nil	Not Provided	Nil
2.	No of Years in Business	25	Attached	25	Attached	25	Attached	25
3.	Bank certificate	25	Not attached	Nil	Attached	25	Attached	25
4.	NTN Registration Certificate	25	Provided	25	Provided	25	Provided	25
5.	Sales Tax Registration Certificate	25	Provided	25	Provided	25	Provided	25
6.	Chamber of commerce or its allied body	15	Provided	15	Not Provided	Nil	Expired	Nil
7.	Affidavit	10	Attached	10	Attached	10	Attached	10
8.	ISO Quality Certifications along with ISO certified Yield Certifications	25	Only ISO Quality certificate enclosed	12.5	Attached	25	Attached	25
9.	Authorization/dealership certificate from OEM (Original Equipment Manufacturer)	15	Provided	15	Provided	15	Provided	15
10.	Principle presence in Pakistan	10	Not Provided	Nil	Not attached	Nil	Attached	10



Handwritten signatures and initials are present at the bottom of the page, including a large signature on the left and several initials on the right.

11.	01-year cartridge shelf life warranty backed up the principle	50	50 Marks will be given to the bidder who provided warranty of cartridges (at least 01-year)	Not provided	Nil	Not provided	Nil	Provided	50
12.	Replacement warranty of faulty Cartridges/Toners backed up the Principle	75	50 Marks will be given to the bidder who provides warranty for replacement of cartridges despite being consumed 25% or even more.	Not Provided	Nil	Provided	75	Provided	75

Sale Support Capabilities:

13.	Catalogue evidence of workshop products and machinery & tools installed	25	25 Marks if the firm has established workshop along with list of tools/equipments installed	Attached	25	Not attached	Nil	Not attached	Nil
14.	List of Qualified/Certified support team of Professionals	25	25 Marks if the firm has minimum 03-qualified/certified team or skilled professionals with experience of 05-years	Attached	25	Attached	25	Attached	25
15.	Customer feedback certificate	25	25 Marks if the firm has customer feedback certificate from customer	Provided	25	Attached	25	Attached	25

Financial Capabilities:

16.	Bank Credit Certificate	20	20 Marks on production of Bank Credit Certificate	Provided	20	Not provided	Nil	Not Provided	Nil
-----	-------------------------	----	---	----------	----	--------------	-----	--------------	-----

Relevant Experience:

17.	Experience in field	100	100 Marks if the firm has attached proofs/work orders or completion certificates of similar projects. Minimum 10 proofs required.	Attached	100	Attached	100	Attached	100
Total Marks:			Marks obtained by:	Firm No:	323	Firm No:	375	Firm No:	435
				01		02		03	



Section Officer (Budget)
SGA & C Department

Deputy Secretary (Admin)
Works & Services Department

Section Officer (B&A)
Finance Department

Deputy Secretary (Admin)
Finance Department

Additional Finance Secretary (Admin/Sr)



NO.F.D (CTC-I)/04(08)/2013-2014

GOVERNMENT OF SINDH
FINANCE DEPARTMENT

Karachi dated the 26th April, 2014

Subject: FINANCIAL MINUTES OF THE MEETING TO BE HELD ON 25th APRIL, 2014
REGARDING PROCUREMENT OF PRINTER'S CARTRIDGES

Meeting of the Departmental Purchase Committee was held on Friday, 25th April, 2014 at 11:00 am in the office of Additional Finance Secretary (Admn/Sr)/ Chairman, in order to undertake the financial appraisal of those firm's bids that were technically successful against the Finance Department's Tender Notice regarding the procurement of printer's cartridges.

The Following Members of Purchase Committee were present:

1. **Mr. Muhammad Abid Qureshi** Chairman
Additional Secretary (Admn/Sr)
Finance Department.
2. **Mr. Nisar Ahmed Shaikh** Member
Deputy Secretary (Admn/Sr)
Finance Department.
3. **Syed Shah Hussain Shah** Member
Deputy Secretary (Admn)
Works & Services Department.
4. **Mr. Muhammad Aleem** Member
Section Officer (Budget)
Services, General, Administration &
Coordination Department.
5. **Mr. Aamir Zia Isran** Member
Section Officer (B&A)
Finance Department.

AAMIR ZIA ISRAN
Section Officer (B&A)
Finance Department
Government of Sindh



Accordingly, two firms namely M/s. Ora-Tech System (Pvt) Ltd & M/s. Marketing Services financial proposals were opened in presence of the respective bidders. The comparative statement is as under:-

[Handwritten signatures and initials]

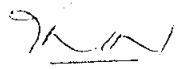
COMPARATIVE STATEMENT




Sr No.	Printer Type	Cartridge No	Quantity Required	M/s. Quick Marketing Services (Including Taxes)		M/s. Ora-Tech System (Pvt) (Including Taxes)	
				Unit Price	Total Amount	Unit Price	Total Amount
1.	HP-1200	PR-Q7115A	40 Nos	9750/-	Rs. 390,000/-	13750/-	Rs. 550,000/-
2.	HP-1320	PR-Q5949A	60 Nos	11052/-	Rs. 663,171/-	17052/-	Rs. 1,023,120/-
3.	HP-2400/2410	PR-Q6511A	02 Nos	16018/-	Rs. 32,036/-	20008/-	Rs. 40,016/-
4.	HP-3015	PR-CE255A	05 Nos	18500/-	Rs. 92,503/-	23500/-	Rs. 117,500/-
5.	HP-3005	PR-Q7551A	15 Nos	17059/-	Rs. 255,885/-	23250/-	Rs. 348,750/-
6.	HP-1102	PR-C1:285A	100 Nos	6319/-	Rs. 631,904/-	9385/-	Rs. 938,500/-
7.	HP-1505	PR-CB436A	06 Nos	6928/-	Rs. 41,566/-	13928/-	Rs. 83,568/-
8.	HP-2015	PR-Q7553A	60 Nos	11343/-	Rs. 680,585/-	18243/-	Rs. 1,094,580/-
9.	HP-1020/1018	PR-Q2612A	40 Nos	6247/-	Rs. 249,879/-	9247/-	Rs. 369,880/-
10.	HP-1300	PR-Q2613A	30 Nos	10937/-	Rs. 328,122/-	20937/-	Rs. 628,110/-
11.	HP-2100/2200	PR-C4096A	02 Nos	12013/-	Rs. 24,027/-	17300/-	Rs. 34,600/-
12.	HP-2055	PR-CE505A	150 Nos	9090/-	Rs. 1,363,520/-	16190/-	Rs. 2,248,500/-
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Total:					Rs. 7,139,401/-		Rs. 8,49,317
					<i>1st Lowest</i>		<i>02nd Low</i>


The above comparative statement illustrated that M/s. Quick Marketing Services found to be 01st lowest while M/s. Ora-Tech System (Pvt) Ltd have the 02nd lowest in prices. moreover M/s. Ora-Tech System (Pvt) Ltd attached a pay order which is less than 5% of the total bid price.

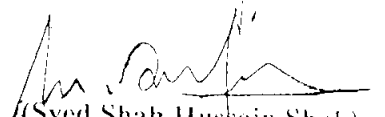
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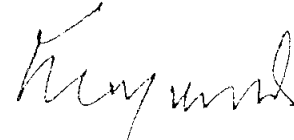

 (Muhammad Aleem)
 Section Officer (Budget)
 Services, General, Administration &
 Coordination Department
 (Member)

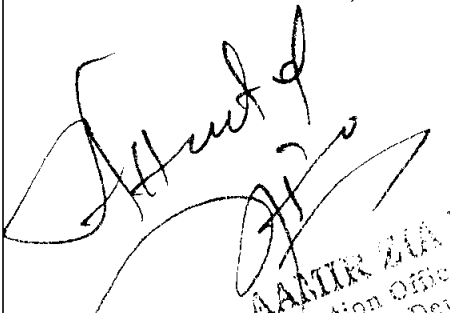



 (Aamir Zia Isran)
 Section Officer (B&A)
 Finance Department
 (Member)


 (Nisar Ahmed Shaikh)
 Deputy Secretary (Admn/Sr)
 Finance Department
 (Member)


 (Syed Shah Hussain Shah)
 Deputy Secretary (Admn)
 Works & Services Department
 (Member)


 (Mohammad Abid Qureshi)
 Additional Finance Secretary (Admn/Sr)
 Finance Department
 (Chairman)


 (Aamir Zia Isran)
 Section Officer (B&A)
 Finance Department
 Government of Sindh

GENERAL TERMS & CONDITIONS:-

A. Selection Method:

1. Selection Method of Bid is being involved on the basis of *Single-Stage Two-Envelopes Procedure*.
2. The Technical Proposals would be scrutinized by the "Departmental Purchase Committee" and "Financial Proposals" of only technically qualified firms will be considered and opened on the date as announced/conveyed by the DPC/Finance Department and the rest of will be returned unopened.
3. Only one authorized representative per bidder will be allowed to attend the opening of Bids. A representative from a bidder will be required to submit an authority letter in his/her favor by the respective bidders for attending the opening of Bids.
4. The Finance Department will not be responsible for any costs or expenses incurred by the bidders in connection with the preparation or delivery of bid. Bidders shall submit Bids, which comply with the Bidding Documents. Alternative Bids will not be considered.

B. BID SECURITY:

1. A Bid Security, in the shape of a Bank Draft/ Pay order in favor of Section Officer (B&A). Finance Department, Government of Sindh.
2. Equivalent to 5% of the total value as earnest money.

C. VALIDITY OF THE PROPOSAL:

The Bid validity period will be (02) months, starting from the last date for receipt of bid submission and all prices shall remain valid for (02) months, however, the responding organization is encouraged to state a longer period of validity for the proposals.

D. CURRENCY:

The Financial Proposals shall be quoted in Pakistani Rupees (PKR) Only.

E. WITH-HOLDING TAX, SALES TAX & OTHER TAXES:

1. The responding Organization is hereby informed that the Government shall deduct Taxes at the rate prescribed under the Tax Laws of Pakistan, from all payments for services rendered by any responding organization who signs a contract with the Government. The responding organization will be responsible for all taxes on transactions and /or income which may be levied by Government. If responding organization is exempted from any specific taxes, then it is to provide the relevant documents with the proposal.



2. The firm should be registered with Income Tax, Sales Tax (Registration Numbers should be clearly mentioned and valid documentary evidence be attached).

F. WITH DRAWAL OR QUALIFYING OF TENDER:

The last tender received shall supersede and invalidate all tenders previously submitted by the bidder. A tender may be withdrawn at any time up to the Official tender closing date & time.

G. VALIDITY OF TENDER:

Validity of tender will be based on the following:-

1. Late Tender -Must be rejected.
2. Form of Tender & Envelopes improperly Marked or not used. -Must be rejected.
3. Tender not completed in ink or type writer -Must be rejected.
4. Restrictions, Qualifications, Omissions or additions made to Tender. -Must be rejected.
5. Tender not properly signed. -Must be rejected.
6. Arithmetic Errors. -Must be rejected.
7. Erasures, overwriting or strike-outs may be accepted, provided that they are clear, prices are legible and any such changes are initiated by the Bidder.
8. Despite any other provision in this Tender documents, the Finance Department shall have the right to:
 - a) Accept or Reject any Tender or Portion thereof;
 - b) Reject all Tenders;
 - c) The lowest or any Tender will not necessarily be accepted.

H. MODE OF PAYMENT:

Payment will be received to the Firm against the supply through an Accountant General Sindh (AG Sindh).



I. COMMUNICATION:

Inquiries regarding this RFQ shall be submitted in writing to:

"SECTION OFFICER (B&A), ROOM NO. 171, GROUND FLOOR, FINANCE DEPARTMENT, A.K LODHI BLOCK, SINDH SECRETARIAT SILAH-R-KAMAL, ATTATURK, KARACHI".
Ph No. 021-99222113

J. MODE OF DELIVERY:

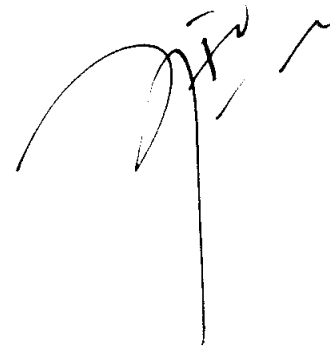
Bids must be submitted in two separate envelopes clearly marked as "Technical Proposal" & "Financial Proposal" by 12:00 Noon on _____, March, 2014 on the address given at above serial "I".

The Bidders should examine carefully the terms & conditions of the Tender. They should also visit the Office of Finance Department at any time during working hours at their own expenses and obtain all necessary information prior to submitting the tender. Clarification if any, about the job may be obtained from the Section Officer (B&A) or Caretaker Cell at any time during working hours before submitting tenders. Once the Tender is submitted, it will be assumed that no further clarification is required.

Finance Department reserves the rights to extend the opening date of the Bids, cancel the Tender or accept/reject any or all Bids without assigning any reasons.

NOTE:-

- Any effort by a bidder to influence the contract in DPC's decision in respect of Bid Evaluation or contract award will result in the rejection of the Bidder's Bid.



ANNEXURE-B:

➤ **EVALUATION CRITERIA & COMPARISON OF BIDS:**

Bidders who have been qualified on the basis of the preliminary evaluation shall be eligible for a de-evaluation. The purchase will evaluate and compare the bid that have been determined to be substantial responsive. The evaluation will be performed assuming the contract will be awarded to the high evaluated bidder for the entire information system.

The following weights will be used in the evaluation of bids:-

Technical Evaluation: - 70%

Financial Evaluation: - 30%

The Technical Bids shall be evaluated on the basis of following parameters

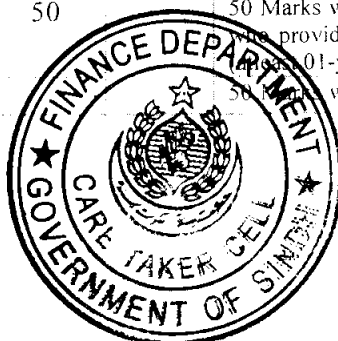
Sr. No	Evaluation parameters	Total Marks	Brief	Remarks from bidder
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Company Information:

	Required Field	Marks		Documentary evidence attached or not
1.	Registered Name of Bidder	25	200	25 Marks will be given to bidder who registered in Industries Department. Govt of Sindh Yes () No ()
2.	No of Years in Business	25		25 Marks if the firm proves 05-years experience Yes () No ()
3.	Bank certificate	25		25 Marks if the Financial position is sound Yes () No ()
4.	NTN Registration Certificate	25		25 Marks if firm has NTN Certificate Yes () No ()
5.	Sales Tax Registration Certificate	25		25 Marks if Firm is registered with Sales Tax department. Yes () No ()
6.	Chamber of commerce or its allied body	15		15 Marks if Firm is a member of any chamber Yes () No ()
7.	Affidavit	10		10 Marks will be given to the bidder who provided a affidavit on stamp paper that the firm has not been blacklisted by private, Govt, Semi Govt, and Autonomous Body) Yes () No ()
8.	ISO Quality Certifications along with ISO certified Yield Certifications	25		25 Marks will be given to bidder who provided ISO Certificates for quality & Yield Yes () No ()
9.	Authorization/dealership certificate from OEM (Original Equipment Manufacturer).	15		15 Marks will be given to bidder who provided Authorization/ dealership Certificates of the principle Yes () No ()
10.	Principle presence in Pakistan	10		10 Marks will be given to the bidder whose principle presence in Pakistan. Yes () No ()

Technical Proposal:

11.	01-year cartridge shelf life warranty backed up the principle	50	50 Marks will be given to the bidder who provided warranty of cartridges (01-year) Yes () No ()
12.	Replacement warranty of faulty	50	50 Marks will be given to the bidder Yes ()



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Cartridges/Toners backed up the principle

50 100

who provides warranty for replacement of cartridges despite being consumed 25% or even more.

No ()

Support Capabilities:

13.	Catalogue evidence of workshop products and machinery & tools installed	25	100	25 Marks if the firm has established workshop along with list of tools/equipments installed	Yes () No ()
14.	List of Qualified/Certified support team of Professionals	25		25 Marks if the firm has minimum 03-qualified/certified team or skilled professionals with experience of 05-years	Yes () No ()
15.	Customer feedback certificate	50		25 Marks if the firm has customer feedback certificate from customer	Yes () No ()

Financial Capabilities:

16.	Bank Credit Certificate	20	20	20 Marks on production of Bank Credit Certificate	Yes () No ()
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Relevant Experience:

17.	Experience in field	100	100	100 Marks if the firm has attached proofs/work orders or completion certificates of similar projects. Minimum 10 proofs required.	Yes () No ()
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Note:

The required field at Sr # 04, Sr # 05, Sr # 08, Sr # 09, Sr # 10, Sr # 11 & Sr # 12 should be provided by each & every interested firm and must get 350 Marks (out of 520) in Technical Proposals for qualifying as per above mentioned criteria.





NO.F.D (CTC-I)/04(08)/2013-2014

GOVERNMENT OF SINDH
FINANCE DEPARTMENT

Karachi dated the 26th April, 2014

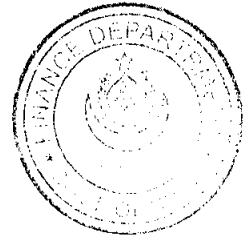
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REGARDING PROCUREMENT OF PRINTER'S CARTRIDGES**

Meeting of the Departmental Purchase Committee was held on Friday, 25th April, 2014 at 11:00 am in the office of Additional Finance Secretary (Admn/Sr)/ Chairman, in order to undertake the financial appraisal of those firm's bids that were technically successful against the Finance Department's Tender Notice regarding the procurement of printer's cartridges.

The Following Members of Purchase Committee were present:

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Finance Department.
2. **Mr. Nisar Ahmed Shaikh** *Member*
Deputy Secretary (Admn/Sr)
Finance Department.
3. **Syed Shah Hussain Shah** *Member*
Deputy Secretary (Admn)
Works & Services Department.
4. **Mr. Muhammad Aleem** *Member*
Section Officer (Budget)
Services, General, Administration &
Coordination Department.
5. **Mr. Aamir Zia Isran** *Member*
Section Officer (B&A)
Finance Department.

AAMIR ZIA ISRAN
Section Officer (B&A)
Finance Department
Government of Sindh



Accordingly, two firms namely M/s. Ora-Tech System (Pvt) Ltd & M/s. Quick Marketing Services financial proposals were opened in presence of the respective bidders. The comparative statement is as under:-

ORIGINAL
SIGN

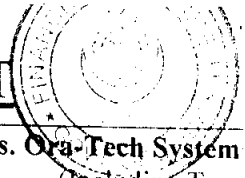
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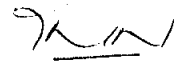
COMPARATIVE STATEMENT

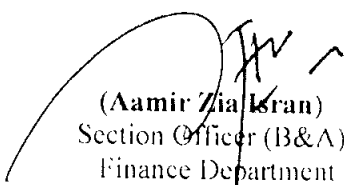



Sr No.	Printer Type	Cartridge No	Quantity Required	M/s. Quick Marketing Services (Including Taxes)		M/s. Ora-Tech System (Pvt) Ltd (Including Taxes)	
				Unit Price	Total Amount	Unit Price	Total Amount
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2.	HP-1320	PR-Q5949A	60 Nos	11052/-	Rs. 663,171/-	17052/-	Rs. 1,023,120/-
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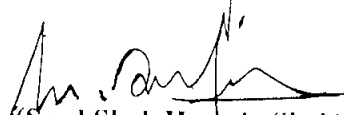
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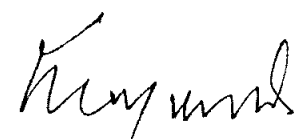
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(Member)


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(Member)


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Works & Services Department
(Member)


(Mohammad Abid Qureshi)
Additional Finance Secretary (Admn/Sr)
Finance Department
(Chairman)


AAMIR ZIA ISRAN
Section Officer (B&A)
Finance Department
Government of Sindh



NO.F.D (CTC-I)/ 4 (08)/2013-2014
GOVERNMENT OF SINDH
FINANCE DEPARTMENT

Karachi dated the 15th May, 2014

The Manager (Enforcement-II),
Sindh Public Procurement Regulatory Authority,
Govt of Sindh,
Karachi.

Subject: **FURNISHED ORIGINAL COPY OF COMPARATIVE STATEMENT**

With reference to your letter No. Dir (Enf-II) FD-03/SPPRA/1-1/13-14/6873 dated the May, 13th 2014; an attested copy of Financial Proposal/Comparative statement is furnished for your prerequisite as the original copy of Financial Proposal/Comparative statement has kept by this department for audit purpose.

(AAMIR ZIA ISRAN)
Section Officer (B&A)

(Attested Copy Enclosed)

A copy is forwarded for information to:

1. The Secretary to Government of Sindh, Finance Department, Karachi.
2. The Director (Enf-II), SPPRA, Karachi.

SECTION OFFICER (B&A)

Address: Room No. 171, Care Taker Cell-I, Ground Floor Finance Department, Government of Sindh,
Building No. 06, Sindh Secretariat A.K Lodhi Block, Shah-r-Kamal Attaturk, Karachi



GOVERNMENT OF SINDH
FINANCE DEPARTMENT

Karachi dated the 26th April, 2014

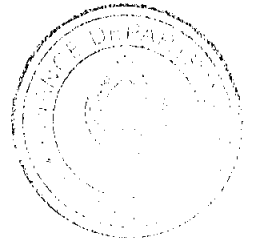
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(Handwritten signature)
AAMIR ZIA ISRAN
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 27/4/14

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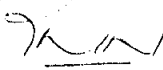
COMPARATIVE STATEMENT




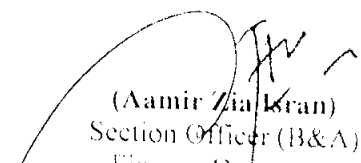
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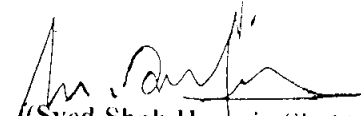
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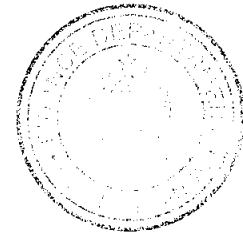

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 Finance Department
 Government of Sindh



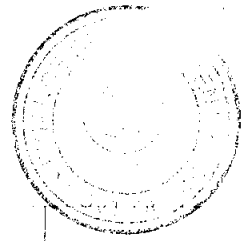
GOVERNMENT OF SINDH
FINANCE DEPARTMENT

Bid Evaluation Report


1. Name of Procuring Agency: **Finance Department Government of Sindh**
2. Tender Reference No: **No. FD (CTC-I) 04 (08) / 2013-2014**
3. Tender Description/Name of work/item: **Procurement of Printer's Cartridges**
4. Method of Procurement: **Single Stage Two Envelopes Procedure**
5. Tender Published: **Daily Express Tribune English, dt: 18-03- 2014, Daily Urdu Express, dt: 18-03-14 & Daily Sindhi Mehran, dt: 19-03-2014 vide Advertisement no. INF/KRY/866/14.**
6. Total Bid documents Sold: **Three (03 Nos)**
7. Total Bids Received: **Three (03 Nos)**
8. Technical Bid Opening date: **07th April, 2014**
9. No. of Bid technically qualified: **Two (02-Nos)**
10. Bid(s) Rejected: **One (01 No)**
11. Financial Bid Opening date: **25th April, 2014**





12. Bid Evaluation Report:




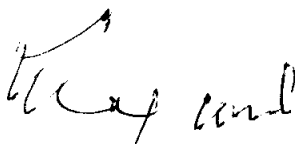
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of Cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5
1.	M/s. Quick Marketing Services	Rs. 7,139,401/-	01 st Lowest	Technically sound in terms of certificates required & other documentary evidence	Proposed for award a contract of Cartridges
2.	M/s. Ora-Tech System (Pvt) Ltd	Rs. 8,493,174/-	02 nd Lowest	Technically sound in terms of certificates required & other documentary evidence	Attached Pay order in Financial proposal which is less than 5% as required in Tender


(Muhammad Aleem)
 Section Officer (Budget)
 Services, General, Administration &
 Coordination Department
 (Member)


(Aamir Zia Isran)
 Section Officer (B&A)
 Finance Department
 (Member)


(Nisar Ahmed Shaikh)
 Deputy Secretary (Admn/Sr)
 Finance Department
 (Member)


(Syed Shah Hussain Shah)
 Deputy Secretary (Admn)
 Works & Services Department
 (Member)


(Mohammad Abid Qureshi)
 Additional Finance Secretary (Admn/Sr)
 Finance Department
 (Chairman)



NO.F.D (CTC-I)/04(08)/Cartridges/2013-2014
GOVERNMENT OF SINDH
FINANCE DEPARTMENT

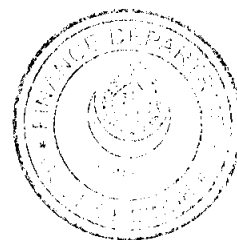
Karachi dated the 08th April, 2014

Subject: **TECHNICAL MINUTES OF THE MEETING REGARDING PROCURING
OF PRINTER'S CARTRIDGES**

Meeting of the Departmental Purchase Committee constituted vide Finance Department's Notification No. FD (CTC-I) 04(08)/ 2013-14 dated the 03rd April, 2014 was held on Monday, 07th April, 2014 at 1:00 P.m in the office of Additional Finance Secretary (Admn/Sr)/ Chairman, in order to undertake the Technical Appraisal of the Bids submitted against the Finance Department's Tender Notice published and & hoisted on 18th March, 2014 in three leading Newspapers as well as Finance Department & SPPRA official websites with the SPPRA Sr No. 19415, while the I.D will be released later after issuing these Minutes & Bid Evaluation report.

The Following Members of Purchase Committee were present:

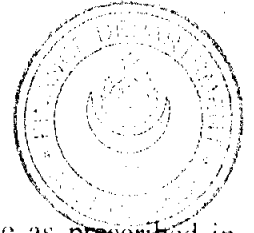
1. **Mr. Muhammad Abid Qureshi** *Chairman*
Additional Secretary (Admn/Sr)
Finance Department.
2. **Mr. Nisar Ahmed Shaikh** *Member*
Deputy Secretary (Admn/Sr)
Finance Department.
3. **Syed Shah Hussain Shah** *Member*
Deputy Secretary (Admn)
Works & Services Department.
4. **Mr. Muhammad Aleem** *Member*
Section Officer (Budget)
Services, General, Administration
& Co-ordination Department
5. **Mr. Aamir Zia Isran** *Member*
Section Officer (B&A)
Finance Department.



The Committee members were informed that, in response to the advertisement, the following Three Firms had gotten the bidding documents issued against a cash of Rs. 1,500/- each, and the same firms submitted the Bids by the deadline of 12:00 Noon on 07th April, 2014.

[Handwritten signatures of the committee members]

1. *M/s. Roomi Enterprises.*
2. *M/s. Ora-Tech System (Pvt) Ltd.*
3. *M/s. Quick Marketing Services.*



Finance Department had adopted Single Stage-Two Envelopes Procedure as prescribed in SPPRA Rules "Procedure of open Competitive Bidding" for selection of Firms.

The Committee proceeded as per prescribed procedure of rule-46 sub rule (02) of SPPRA-2010, initially, only the envelopes marked as "**Technical Proposals**" were opened in presence of Bidders and the envelopes marked as "**Financial Proposals**" retained in the custody of Departmental Purchase Committee without being opened.

The Departmental Purchase Committee evaluated/ examined the Technical Proposals of three firms without reference to cost on basis of the parameters specified at Annexure-B in Tender Bidding Documents

Accordingly, Firms at Sr No. 02 & 03 have qualified in Technical Proposal who obtained 375 marks & 435 marks respectively while the firm at Sr No. 01 i.e. M/s. Roomi Enterprises obtained 323 marks which is below the criteria, (Evaluation Criteria attached with minutes ut Annexure-I), since the minimum score required as specified in Tender Bidding Documents to pass for Technical Proposal was 350 out of 520 marks.

Hence, Departmental Purchase Committee proposed for opened the Financial Proposals of M/s. Ora-Tech System (Pvt) Ltd and M/s. Quick Marketing Services & returned sealed Financial Proposal to technically unsuccessful firm i.e. M/s. Roomi Enterprises as per provision of Rule-46 (2) (h) of SPPRA-2010.

(Muhammad Aleem)
Section Officer (Budget)
Services, General, Administration &
Coordination Department
(Member)

(Aamir Zia Isran)
Section Officer (B&A)
Finance Department
(Member)

(Nisar Ahmed Shaikh)
Deputy Secretary (Admn/Sr)
Finance Department
(Member)

(Syed Shah Hussain Shah)
Deputy Secretary (Admn)
Works & Services Department
(Member)

(Mohammad Abid Qureshi)
Additional Finance Secretary (Admn/Sr)
Finance Department
(Chairman)

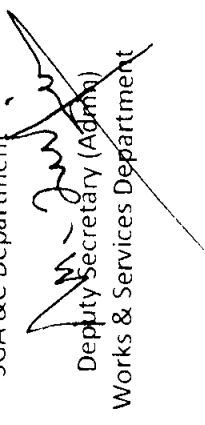
EVALUATION CRITERIA OF BIDS FOR PRINTER'S CARTRIDGES

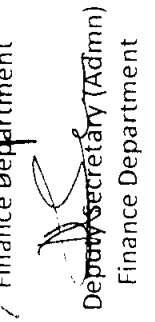
Sr. No	Evaluation parameters	Total Marks	Brief	Roomi Enterprises	Marks Obtained	Ora-Tech System (Pvt) Ltd	Marks Obtained	Quick Marketing Services	Marks Obtained
				Firm No. 01	Firm No. 02	Firm No. 03			
Company Information:									
	Required Field	Marks							
1.	Registered Name of Bidder	25	25 Marks will be given to bidder who registered in Industries Department, Govt of Sindh	Not Provided	Nil	Not Provided	Nil	Not Provided	Nil
2.	No of Years in Business	25	25 Marks if the firm proves 05-years experience	Attached	25	Attached	25	Attached	25
3.	Bank certificate	25	25 Marks if the Financial position is sound	Not attached	Nil	Attached	25	Attached	25
4.	NTN Registration Certificate	25	25 Marks if firm has NTN Certificate	Provided	25	Provided	25	Provided	25
5.	Sales Tax Registration Certificate	25	25 Marks if Firm is registered with Sales Tax department.	Provided	25	Provided	25	Provided	25
6.	Chamber of commerce or its allied body	15	15 Marks if Firm is a member of any chamber	Provided	15	Not Provided	Nil	Expired	Nil
7.	Affidavit	10	10 Marks will be given to the bidder who provided a affidavit on stamp paper that the firm has not been blacklisted by private, Govt. Semi Govt. and Autonomous Body)	Attached	10	Attached	10	Attached	10
8.	ISO Quality Certifications along with ISO certified Yield Certifications	25	25 Marks will be given to bidder who provided ISO Certificates for quality & Yield	Only ISO Quality certificate enclosed	12.5	Attached	25	Attached	25
9.	Authorization/dealership certificate from OEM (Original Equipment Manufacturer).	15	15 Marks will be given to bidder who provided Authorization/ dealership Certificates of the principle	Provided	15	Provided	15	Provided	15
10.	Principle presence in Pakistan	10	10 Marks will be given to the bidder whose principle presence in Pakistan.	Not Provided	Nil	Not attached	Nil	Attached	10

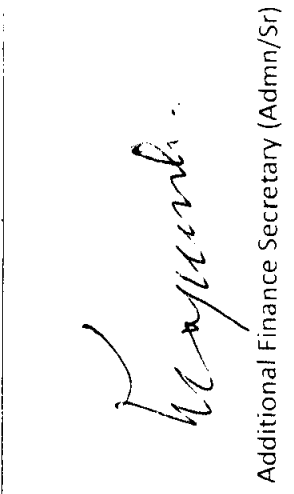
Handwritten signatures and initials:
 M. Anwar
 W. V. S.
 M. Anwar
 W. V. S.

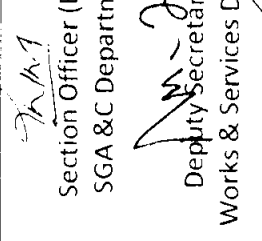
Technical Proposal:

11.	01-year cartridge shelf life warranty backed up the principle	50	50 Marks will be given to the bidder who provided warranty of cartridges (atleast 01-year)	Not provided	Nil	Not provided	Nil	Provided	50
12.	Replacement warranty of faulty Cartridges/Toners backed up the Principle	75	50 Marks will be given to the bidder who provides warranty for replacement of cartridges despite being consumed 25% or even more.	Not Provided	Nil	Provided	75	Provided	75
Sale Support Capabilities:									
13.	Catalogue evidence of workshop products and machinery & tools installed	25	25 Marks if the firm has established workshop along with list of tools/equipments installed	Attached	25	Not attached	Nil	Not attached	Nil
14.	List of Qualified/Certified support team of Professionals	25	25 Marks if the firm has minimum 03-qualified/certified team or skilled professionals with experience of 05-years	Attached	25	Attached	25	Attached	25
15.	Customer feedback certificate	25	25 Marks if the firm has customer feedback certificate from customer	Provided	25	Attached	25	Attached	25
Financial Capabilities:									
16.	Bank Credit Certificate	20	20 Marks on production of Bank Credit Certificate	Provided	20	Not provided	Nil	Not Provided	Nil
Relevant Experience:									
17.	Experience in field	100	100 Marks if the firm has attached proofs/work orders or completion certificates of similar projects. Minimum 10 proofs required.	Attached	100	Attached	100	Attached	100
Total Marks:		520	Marks obtained by:	Firm No: 01	323	Firm No: 02	375	Firm No: 03	435


 Section Officer (Budget)
 SGA & C Department


 Deputy Secretary (Admn)
 Works & Services Department


 Section Officer (B&A)
 Finance Department


 Deputy Secretary (Admn)
 Finance Department

Additional Finance Secretary (Admn/Sr)



NO.F.D (CTC-I)/04(08)/2013-2014

GOVERNMENT OF SINDH
FINANCE DEPARTMENT

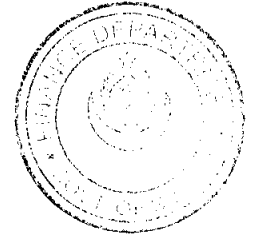
Karachi dated the 26th April, 2014

Subject: **FINANCIAL MINUTES OF THE MEETING TO BE HELD ON 25th APRIL, 2014
REGARDING PROCUREMENT OF PRINTER'S CARTRIDGES**

Meeting of the Departmental Purchase Committee was held on Friday, 25th April, 2014 at 11:00 am in the office of Additional Finance Secretary (Admn/Sr)/ Chairman, in order to undertake the financial appraisal of those firm's bids that were technically successful against the Finance Department's Tender Notice regarding the procurement of printer's cartridges.

The Following Members of Purchase Committee were present:

1. **Mr. Muhammad Abid Qureshi** *Chairman*
Additional Secretary (Admn/Sr)
Finance Department.
2. **Mr. Nisar Ahmed Shaikh** *Member*
Deputy Secretary (Admn/Sr)
Finance Department.
3. **Syed Shah Hussain Shah** *Member*
Deputy Secretary (Admn)
Works & Services Department.
4. **Mr. Muhammad Aleem** *Member*
Section Officer (Budget)
Services, General, Administration &
Coordination Department.
5. **Mr. Aamir Zia Isran** *Member*
Section Officer (B&A)
Finance Department.



Accordingly, two firms namely M/s. Ora-Tech System (Pvt) Ltd & M/s. Quick Marketing Services financial proposals were opened in presence of the respective bidders. The comparative statement is as under:-

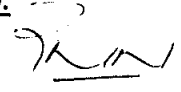
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COMPARATIVE STATEMENT

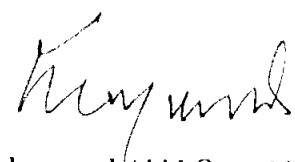
Sr No.	Printer Type	Cartridge No	Quantity Required	M/s. Quick Marketing Services (Including Taxes)		M/s. Ora-Tech System (Pvt) Ltd (Including Taxes)	
				Unit Price	Total Amount	Unit Price	Total Amount
1.	HP-1200	PR-Q7115A	40 Nos	9750/-	Rs. 390,000/-	13750 -	Rs. 550,000/-
2.	HP-1320	PR-Q5949A	60 Nos	11052/-	Rs. 663,171/-	17052 -	Rs. 1,023,120/-
3.	HP-2400/2410	PR-Q6511A	02 Nos	16018/-	Rs. 32,036/-	20008 -	Rs. 40,016/-
4.	HP-3015	PR-CE255A	05 Nos	18500/-	Rs. 92,503/-	23500 -	Rs. 117,500/-
5.	HP-3005	PR-Q7551A	15 Nos	17059/-	Rs. 255,885/-	23250 -	Rs. 348,750/-
6.	HP-1102	PR-CE285A	100 Nos	6319/-	Rs. 631,904/-	9385 -	Rs. 938,500/-
7.	HP-1505	PR-CB436A	06 Nos	6928/-	Rs. 41,566/-	13928 -	Rs. 83,568/-
8.	HP-2015	PR-Q7553A	60 Nos	11343/-	Rs. 680,585/-	18243 -	Rs. 1,094,580/-
9.	HP-1020/1018	PR-Q2612A	40 Nos	6247/-	Rs. 249,879/-	9247 -	Rs. 369,880/-
10.	HP-1300	PR-Q2613A	30 Nos	10937/-	Rs. 328,122/-	20937 -	Rs. 628,110/-
11.	HP-2100/2200	PR-C4096A	02 Nos	12013/-	Rs. 24,027/-	17300 -	Rs. 34,600/-
12.	HP-2055	PR-CE505A	150 Nos	9090/-	Rs. 1,363,520/-	16190 -	Rs. 2,248,500/-
13.	HP-2035	PR-CE505A	40 Nos	9090/-	Rs. 363,605/-	15090 -	Rs. 603,600/-
14.	HP-1006	PR-CB435A	06 Nos	6055 -	Rs. 36,333/-	9255 -	Rs. 55,530/-
15.	HP-5200	PR-Q7516A	06 Nos	18718/-	Rs. 112,310/-	23718 -	Rs. 142,308/-
16.	HP-400	PR-CF280A	08 Nos	10171/-	Rs. 81,371/-	15271 -	Rs. 122,168/-
17.	HP-2600 Color	PR-Q6000AB	01 Set	12370/-	Rs. 12370/-	19970 -	Rs. 19970/-
		PR-Q6001AC		13058/-	Rs. 13058/-	24158 -	Rs. 24158/-
		PR-Q6002AY		13058 -	Rs. 13058/-	24158 -	Rs. 24158/-
		PR-Q6003AM		13058 -	Rs. 13058/-	24158 -	Rs. 24158/-
Total:					Rs. 7,139,401/-		Rs. 8,493,174/-
					<i>1st Lowest</i>		<i>02nd Lowest</i>

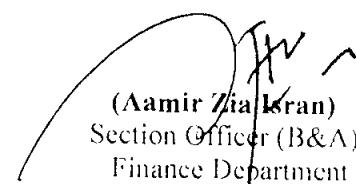
The above comparative statement illustrated that M/s. Quick Marketing Services found to be 01st lowest while M/s. Ora-Tech System (Pvt) Ltd have the 02nd lowest in prices, moreover M/s. Ora-Tech System (Pvt) Ltd attached a pay order which is less than 5% of the total bid price.

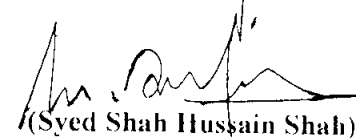
Consequently, the committee proposed that the order should be placed with M/s. Quick Marketing Services being the 01st lowest, for the supply of Printer's Cartridges with the total bid amount of Rs. 7,139,401/- (Seven Million One Lac Thirty Nine Thousand Four Hundred & One only).


(Muhammad Aleem)
Section Officer (Budget)
Services, General, Administration &
Coordination Department
(Member)


(Nisar Ahmed Shaikh)
Deputy Secretary (Admn/Sr)
Finance Department
(Member)


(Mohammad Abid Qureshi)
Additional Finance Secretary (Admn/Sr)
Finance Department
(Chairman)


(Aamir Zia Khan)
Section Officer (B&A)
Finance Department
(Member)


(Syed Shah Hussain Shah)
Deputy Secretary (Admn)
Works & Services Department
(Member)