

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. Monitoring & Evaluation Cell in P&D Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Purchase of Machinery Equipment, Computer
- 4) TENDER NUMBER INF-KRYNO. 1461/2016
- 5) BRIEF DESCRIPTION OF CONTRACT Goods Contract
- 6) FORUM THAT APPROVED THE SCHEME PDWP
- 7) TENDER ESTIMATED VALUE Rs. 45.30 Million
- 8) ENGINEER'S ESTIMATE
(For civil works only) NA
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) June 2017
- 10) TENDER OPENED ON (DATE & TIME) 27/04/2016 @1530 Hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD 11
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 09
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 07
- 14) BID EVALUATION REPORT
(Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER List Attached
- 16) CONTRACT AWARD PRICE List is Attached
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). Firmwise list is Attached
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE No No
- c) TWO STAGE BIDDING PROCEDURE No No
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE No No

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

1/3
DIRECTOR GENERAL
MONITORING & EVALUATION CELL
PLANNING & DEVELOPMENT DEPARTMENT
GOVERNMENT OF SINDH

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED 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	Sr # 27552 SPPRA ID No. 2147483647 dated: 14/04/2016
No	

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

Yes	Kawish dated: 12/04/2016, Jang dated: 12/04/2016, Express Tribune Dt: 12/04/16
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"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	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"/>	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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	Yes (Detail attached)	
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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	Delivery as per supply order up to June 2017	
No		

Signature & Official Stamp of
Authorized Officer



DIRECTOR GENERAL
MONITORING & EVALUATION CELL
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



Most Immediate

NO. Dir AA/052/TPM/MEC/P&D/2015-16

14978

— GOVERNMENT OF SINDH
PLANNING & DEVELOPMENT DEPARTMENT.
MONITORING & EVALUATION CELL

Karachi, dated: 16th May, 2016

To,

The Managing Director,
SPPRA, Block-8,
Sindh Secretariat No. 4-A,
Government of Sindh,
Karachi.

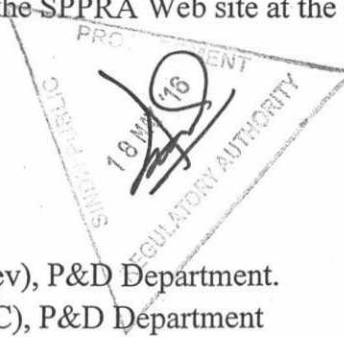
Subject: - **UPLOADING OF BID EVALUATION REPORT (BER) & RELEVANT DOCUMENTS AS PER RULE 45 IN RESPECT OF TWO (02) TENDERS I.E. "PURCHASE OF MACHINERY & EQUIPMENTS, COMPUTER EQUIPMENTS & GENERAL ITEMS" AND "OFFICE SPACE REQUIRED ON RENT" FOR ESTABLISHMENT OF ADP SCHEME NAMELY "SUPPORT FOR IMPLEMENTATION OF WORLD BANK REFORM (UNDER T.A) TO ENHANCE CAPACITY OF M&E CELL IN P&D, GOVT. OF SINDH".**

Reference: Sr # 27552 SPPRA ID No. 2147483647 dated: 14/04/2016

I am directed to refer to the above subject and to enclose herewith the Original Bid Evaluation Report on standard format signed by all the members of Procurement Committee members along with (i) Minutes of opening meeting (ii) Eligibility Report (iii) Original Comparative statement (iv) Technical Evaluation Report and (v) Attendance Sheet separately in respect of two (02) tenders namely "Purchase Of Machinery & Equipments, Computer Equipments & General Items" and "Office Space Required On Rent".

The above procurement is being made under a development scheme namely "Support for Implementation of World Bank Reform (under T.A.) to enhance the capacity of M&E Cell in P&D Deptt Govt: of Sindh".

It is therefore requested that kindly upload the above-mentioned documents may kindly be uploaded on the SPPRA Web site at the earliest.




(Saleem Lakhmir)
Director (A&A) (MEC)
Tel: 021-99218279

C.C. to:-

- P.S. to ACS (Dev), P&D Department.
- P.S to DG (MEC), P&D Department



GOVERNMENT OF SINDH
PLANNING & DEVELOPMENT
DEPARTMENT

NOTIFICATION

NO: SO(ADMN-I)(P&D)12(97)/12 (Pt-I): In pursuance of Rule No. 7 of SPP Rules 2010 (Amended) 2013 the Procurement Committee constituted vide this department's Notification of even number, dated 8.4.2016 for procurement of goods & services for establishment of ADP schemes "Support for Implementation of World Bank Reform (under Y.A) to enhance capacity of Monitoring & Evaluation Cell in Planning & Development Department, Government of Sindh" is hereby revised with following composition / TORs:-

- | | |
|------------------------------------------------------------------------|------------------|
| 1. Director General (MEC), P&D Department | Convener |
| 2. Director AA(MEC), P&D Department | Member |
| 3. Representative of Industries Department not below the rank of BS-18 | Member |
| 4. Director MIS, (MEC), P&D Department | Member/Secretary |
| 5. Representative of IT Department not below the rank of BS-18 | Member |

The TORs for the subject Procurement Committee as per Rule No. 8 of SPP Rules-2010 amended – 2013 will be as following:

- Preparing Bidding Documents.
- Carrying-out technical as well as financial evaluation of the bids.
- Preparing evaluation report provided in Rule-45.
- Making recommendations for the award of contract to the Competent Authority.
- Perform any other function ancillary and incidental to the above.


MUHAMMAD WASEEM
ADDITIONAL CHIEF SECRETARY (DEV)

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

Karachi dated the 12th May, 2016

A copy is forwarded for information and necessary action to:

- The Secretary to Government of Sindh, Finance Department, Karachi.
- The Secretary, Information & Technology Department, Govt. of Sindh, Karachi.
- The Secretary, Industries Department, Government of Sindh, Karachi.
- The Accountant General Sindh, Karachi.
- The Convener/all Members of Committee.
- DS(Staff) to Chief Secretary Sindh, Karachi.
- P.S to ACS (Dev), P&D Department, Government of Sindh, Karachi.
- P.S to DG (MEC), P&D Department, Government of Sindh, Karachi.


(IMRAN SIBTAIN) 12/5/2016
SECTION OFFICER (ADMIN-I)
PH: 021-991211926

HARDWARE

TECHNICAL EVALUATION

Sr #	Description	1. ROOMI	2. IMRAN	3. LALA	4. ZAWAR	5. ORA	6. CW	7. IDEAL	TECHNICALLY QUALIFIED
COMPUTER HARDWARE									
1a.	Desktop Branded	DELL/Not as required	T:HP/Qualified	T:HP/Qualified	N/Quoted	N/Quoted	T:HP/Qualified With LED	T:HP/Qualified	IMRAN, LALA, CW, ROOMI, IDEAL
1b.	Desktop LED	Dell/Qualified	N/Quoted	N/Quoted	N/Quoted	N/Quoted	N/Quoted	Qualified	LALA, ZAWAR, CW, IDEAL
2	Laptop Workstation	Disqualified 8GB RAM instead of 16GB, SSD Missing	N/Quoted	Qualified	Qualified	N/Quoted	N/Quoted	Qualified	ZAWAR
3	Laptop Professional [Upgrade]	N/Quoted	N/Quoted	N/Quoted	Disqualified/Mode i not defined	N/Quoted	N/Quoted	Disqualified/Not equivalent to XPS	ROOMI, IMRAN, LALA, IDEAL, CW, IDEAL
4	Network Duplex Printer	Qualified	Qualified	Qualified	N/Quoted	N/Quoted	Qualified	Qualified	Roomi, CW, IDEAL
5	Colour Laser Duplex Printer	Qualified	N/Quoted	N/Quoted	N/Quoted	N/Quoted	Qualified	Qualified	ROOMI, IMRAN, LALA, IDEAL, CW, IDEAL
6	Printer B/W Laser Duplex (8 new officers, 2 upgrade)	Qualified	Qualified	Qualified	N/Quoted	N/Quoted	Qualified	Qualified	LALA, ZAWAR, CW, IDEAL
7	UPS 750 VA Branded [for each desktop]	Disqualified/ 650 instead of 750	N/Quoted	Qualified	Qualified	N/Quoted	N/Quoted	Qualified	ROOMI, LALA, ZAWAR, IDEAL
8	UPS For Server & Heavy Equipment	Qualified	N/Quoted	Qualified	Qualified	N/Quoted	N/Quoted	Qualified	CW, IDEAL
9	Network Equipment - 48-port Switch, Router, Firewall, Access Point, HW IDS/IPS, complete setup	N/Quoted	Disqualified/Compl ete Specs not provided Multi-brands - fortigate, Aruba, HP not as required.	N/Quoted	N/Quoted	N/Quoted	Qualified	Qualified	LALA, ZAWAR, IDEAL
10	GIS Enabled Smartphone	N/Quoted	N/Quoted	Qualified	Qualified	N/Quoted	N/Quoted	Qualified	LALA, ZAWAR, IDEAL
11	Digital Camera	Disqualified/Not Equivalent/not weather shielded	N/Quoted	Qualified	Qualified	N/Quoted	N/Quoted	N/Quoted	LALA, ZAWAR, IDEAL, CW
12	GPS DSLR	Disqualified/18M instead of 51	N/Quoted	Qualified	Qualified	N/Quoted	N/Quoted	Disqualified/Not as required	LALA, ZAWAR
13	IP Cameras	N/Quoted	N/Quoted	Qualified	Qualified	N/Quoted	N/Quoted	N/Quoted	ROOMI, LALA, ZAWAR
14	CCD Cameras	Qualified	N/Quoted	Qualified	Qualified	N/Quoted	N/Quoted	N/Quoted	ZAWAR
15	Multiplexer	N/Quoted	N/Quoted	N/Quoted	Qualified	N/Quoted	N/Quoted	N/Quoted	

Handwritten signatures and dates:
 2/15/16
 [Signature]
 [Signature]

16	DVR	Qualified	N/Quoted	Qualified/Install ation service not included nor specified. Does not have Manufacturers Authorised Letter	Qualified	Disqualified/Brand- Data sheet not provided	Qualified	Qualified	N/Quoted	N/Quoted	N/Quoted	N/Quoted	N/Quoted	N/Quoted	N/Quoted	N/Quoted	N/Quoted	N/Quoted	ROOM1, LALA, ZAWAR
17	Server Machine with Licensed Software, Interface Cards, Add-ons but rack mountable server	Disqualified/Propose d brand not blade server	Disqualified/Not specified. Does not have Manufacturers Authorised Letter	Disqualified/Brand- Data sheet not provided	N/Quoted	N/Quoted	Qualified	15,240	N/Quoted	N/Quoted	N/Quoted	N/Quoted	N/Quoted	N/Quoted	N/Quoted	N/Quoted	N/Quoted	N/Quoted	IDEAL
18	Server Hotswap Drives	Qualified	Qualified	Disqualified/Descri ption not provided	N/Quoted	N/Quoted	Qualified	N/Quoted	N/Quoted	N/Quoted	N/Quoted	N/Quoted	N/Quoted	N/Quoted	N/Quoted	N/Quoted	N/Quoted	N/Quoted	ROOM1, IMIRAN, IDEAL
19	Network Racks/Cabinet, Patch Panel, WS, Accessories and Deployment	N/Quoted	Qualified	N/Quoted	N/Quoted	N/Quoted	Qualified	N/Quoted	N/Quoted	N/Quoted	N/Quoted	N/Quoted	N/Quoted	N/Quoted	N/Quoted	N/Quoted	N/Quoted	N/Quoted	IMIRAN, IDEAL
20	KVM	N/Quoted	N/Quoted	N/Quoted	Qualified	15,240	N/Quoted	N/Quoted	N/Quoted	N/Quoted	N/Quoted	N/Quoted	N/Quoted	N/Quoted	N/Quoted	N/Quoted	N/Quoted	N/Quoted	ZAWAR
21	Projector+Screen	Disqualified/ Not Equivalent	N/Quoted	Disqualified/ Not Equivalent	Qualified	Rs. 480,000	Qualified	Rs. 617,742	N/Quoted	N/Quoted	N/Quoted	N/Quoted	N/Quoted	N/Quoted	N/Quoted	N/Quoted	N/Quoted	N/Quoted	ZAWAR, O&D
22	Scanners	Qualified	Qualified	Qualified	N/Quoted	N/Quoted	N/Quoted	N/Quoted	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	ROOM1, IMIRAN, LALA, CW, IDEAL
23	Document Scan Workstation	Qualified	Qualified	Qualified	N/Quoted	N/Quoted	N/Quoted	N/Quoted	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	ROOM1, IMIRAN, LALA, CW, IDEAL
24	External Backup HDD, 1 for each Computer	Qualified	N/Quoted	Qualified	Qualified	N/Quoted	Qualified	N/Quoted	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	ROOM1, LALA, ZAWAR, CQ, IDEAL
25	External Backup HDD, 5 for each Server	Qualified	N/Quoted	Qualified	Qualified	N/Quoted	Qualified	N/Quoted	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	ROOM1, LALA, CW, IDEAL
26	PABX	N/Quoted	N/Quoted	Qualified	Qualified	Qualified/NEC	N/Quoted	N/Quoted	N/Quoted	N/Quoted	N/Quoted	N/Quoted	N/Quoted	N/Quoted	N/Quoted	N/Quoted	N/Quoted	N/Quoted	IMIRAN, ZAWAR, O&A
27	Printer Colour Laser A3	T-Quoted	Qualified	N/Quoted	Qualified	N/Quoted	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	ROOM1, IMIRAN, CW
28	Flash/SD/MMC/Memory Modules	N/Quoted	N/Quoted	Qualified	Qualified	N/Quoted	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	LALA, ZAWAR, CW
29	GPS/GIS Equipment	N/Quoted	N/Quoted	Disqualified/Incom plete bid	Qualified	N/Quoted	Qualified	N/Quoted	N/Quoted	N/Quoted	N/Quoted	N/Quoted	N/Quoted	N/Quoted	N/Quoted	N/Quoted	N/Quoted	N/Quoted	ZAWAR
30	Modem	N/Quoted	N/Quoted	N/Quoted	Qualified	N/Quoted	Qualified	N/Quoted	N/Quoted	N/Quoted	N/Quoted	N/Quoted	N/Quoted	N/Quoted	N/Quoted	N/Quoted	N/Quoted	N/Quoted	ZAWAR
31	SSD	N/Quoted	N/Quoted	N/Quoted	Qualified	N/Quoted	Qualified	N/Quoted	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	ZAWAR, IDEAL
32	Miscellaneous	N/Quoted	N/Quoted	N/Quoted	Qualified	N/Quoted	Qualified	N/Quoted	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	ZAWAR

N/Qualified = Not Qualified

N/Q = Not Quoted

N/A = Not Applicable

Handwritten signature and date: 21/5/16

Handwritten signature

Handwritten signature

Handwritten signature

HARDWARE

FINANCIAL EVALUATION

Sr #	Description	1. ROOMI	2. IMRAN	3. LALA	4. ZAWAR	5. O&A	6. CW	8. IDEAL	TECHNICALLY QUALIFIED & LOWEST
COMPUTER HARDWARE									
1a.	Desktop Branded	Rs. 83,000	Rs. 78,990	Rs. 90,000	N/A	N/A	Rs. 99,450	Rs. 86,690	IMRAN
1b.	Desktop LED	Rs. 12,500	N/A	N/A	N/A	N/A	N/A	Rs. 11,500	IDEAL
2	Laptop Workstation	N/A	N/A	Rs. 199,000	Rs. 164,000	N/A	N/A	Rs. 234,900	ZAWAR
3	Laptop Professional [Upgrade]	N/A	N/A	N/A	Rs. 228,000	N/A	N/A	Rs. 192,200	ZAWAR
4	Network Duplex Printer	Rs. 32,000	Rs. 28,560	Rs. 30,000	N/A	N/A	Rs. 34,400	Rs. 35,390	IMRAN
5	Colour Laser Duplex Printer	Rs. 292500	N/A	N/A	N/A	N/A	Rs. 209,250	Rs. 295000	CW
6	Printer B/W Laser Duplex (8 new officers, 2 upgrade)	Rs. 30,000	Rs. 24,640	Rs. 30,000	N/A	N/A	Rs. 30,500	Rs. 29,375	IMRAN
7	UPS 750 VA Branded [for each desktop]	N/A	N/A	Rs. 15,500	Rs. 10,200	N/A	Rs. 62,000	Rs. 12,900	ZAWAR
8	UPS For Server & Heavy Equipment	Rs. 350,000	N/A	Rs. 700,000	Rs. 270,000	N/A	N/A	Rs. 560,000	ZAWAR
9	Network Equipment - 48-port Switch, Router, Firewall, Access Point, HW IDS/IPS, complete setup	N/A	N/A	N/A	N/A	N/A	Rs. 2,115,720	Rs. 2,890,000	CW
10	GIS Enabled Smartphone	N/A	N/A	109,000	Rs. 108,000	N/A	N/A	Rs. 113,900	ZAWAR
11	Digital Camera	N/A	N/A	39,000	40,200	N/A	N/A	49,900	LALA
12	GPS DSLR	N/A	N/A	400,000	384,000	N/A	Rs. 453,600	630,000	ZAWAR
13	IP Cameras	N/A	N/A	6,500	30,000	N/A	N/A	N/A	LALA
14	CCD Cameras	Rs. 6750	N/A	15,000	24,000	N/A	N/A	N/A	ROOMI
15	Multipler	N/A	N/A	N/A	24,000	N/A	N/A	N/A	ZAWAR
16	DVR	24,500	N/A	160,000	106,800	N/A	N/A	N/A	ROOMI
17	Server Machine with Licensed Software, Interface Cards, Add-ons	N/A	N/A	N/A	N/A	N/A	N/A	Rs. 4,850,000	IDEAL
18	Server Hotswap Drives	Rs. 42,000	Rs. 60,625	N/A	N/A	N/A	N/A	Rs. 3,590,000	ROOMI
19	Network Racks/Cabinet, Patch Panel, WS, Accessories and Deployment	N/A	Rs. 2,632,200	N/A	N/A	N/A	N/A	Rs. 999,900	IDEAL
20	KVM	N/A	N/A	N/A	15,240	N/A	N/A	N/A	ZAWAR
21	Projector+Screen	N/A	N/A	N/A	Rs. 480,000	Rs. 617,742	N/A	N/A	ZAWAR
22	Scanners	Rs. 26,000	Rs. 24,570	Rs. 36,000	N/A	N/A	Rs. 30,890	Rs. 53,500	IMRAN
23	Document Scan Workstation	Rs. 185,000	Rs. 163,800	Rs. 450,000	N/A	N/A	Rs. 168,900	Rs. 154,900	IMRAN
24	External Backup HDD, 1 for each Computer	Rs. 12,300	N/A	Rs. 12,000	10,647	N/A	Rs. 12,500	Rs. 13,500	ZAWAR



 15/11/16

25	External Backup HDD, 5 for each Server	Rs. 35,000	N/A	Rs. 29,700	26,910	N/A	Rs. 33,750	Rs. 36,900	ZAWAR
26	PABX	N/A	N/A	Rs. 118,000	Rs. 64,800	Rs. 123,425	N/A	N/A	ZAWAR
27	Printer Colour Laser A3	Rs. 670,000	Rs. 438,750	N/A		N/A	Rs. 201,500	N/A	CW
28	Flash/SD/MMC/Memory Modules	N/A	N/A	Rs. 5,500	Rs. 5323	N/A	Rs. 4,910	N/A	CW
29	GPS/GIS Equipment	N/A	N/A	N/A	Rs. 840,000	N/A	N/A	N/A	ZAWAR
30	Modem	N/A	N/A	N/A	Rs. 48,000	N/A	N/A	N/A	ZAWAR
31	SSD	N/A	N/A	N/A	Rs. 45,630	N/A	N/A	Rs. 59,900	ZAWAR
32	Miscellaneous	N/A	N/A	N/A	297,500	N/A	N/A	N/A	ZAWAR

[Signature]

[Signature]

[Signature]

[Signature]

17/5/16

SOFTWARE

TECHNICAL REPORT

Sr #	Description	1. ROOMI	2. IMRAN	3. LALA	4. ZAWAR	5. O&A	6. CW	7. IDEAL	QUALIFIERS
SOFTWARE									
1	Bit Defender 2016 Total Security 3yrs License	N/Q	N/Q	Qualified	Qualified	N/Q	Qualified	N/Qualified	LALA, ZAWAR, CW 1
2	Bitdefender GravityZone - Enterprise Security	N/Q	N/Q	Qualified	Qualified	N/Q	Qualified	N/Qualified	LALA, ZAWAR, CW
3	Microsoft Windows Server 2012 R2 64BIT on media	Qualified	N/Q	Qualified	Qualified	N/Q	Qualified	Qualified	ROOMI, LALA, ZAWAR CW, IDEAL
4	Microsoft Windows 10 Professional 64-bit on media	Qualified	N/Q	Qualified	Qualified	N/Q	Qualified	Qualified	ROOMI, LALA, ZAWAR, CW, IDEAL
5	Microsoft Office 2016 Professional 64-bit	Qualified	N/Q	Qualified	Qualified	N/Q	Qualified	Qualified	ROOMI, LALA, ZAWAR, CW, IDEAL

N/Qualified = Not Qualified

N/Q = Not Quoted

N/A = Not Applicable

SOFTWARE

FINANCIAL COMPARATIVE STATEMENT

Sr #	Description	1. ROOMI	2. IMRAN	3. LALA	4. ZAWAR	5. O&A	6. CW	8. IDEAL	LOWEST
SOFTWARE									
1	Bit Defender 2016 Total Security 3yrs License	N/A	N/A	4185	1,979	N/A	5000	N/A	ZAWAR
2	Bitdefender GravityZone - Enterprise Security	N/A	N/A	12825	20,400	N/A	16,500	N/A	LALA
3	Microsoft Windows Server 2012 R2 64-BIT on media	96,000	N/A	90450	78,000	N/A	96,390	122,900	ZAWAR 1
4	Microsoft Windows 10 Professional 64-bit on media	16,900	N/A	18000	14,400	N/A	17,415	17,660	ZAWAR
5	Microsoft Office 2016 Professional 64-bit	63,450	N/A	64000	25,800	N/A	50,625	66,500	ZAWAR 1

N/Qualified = Not Qualified

N/Q = Not Quoted

N/A = Not Applicable

MACHINERY & EQUIPMENT

TECHNICAL EVALUATION

Sr #	Description	LALA	ZAWAR	O&A	CW	Financially Qualifiers
MACHINERY & EQUIPMENT						
1	Refrigerator	Qualified	Qualified	NOT QUOTED	NOT QUOTED	LALA, ZAWAR
2	Fans	Qualified	Qualified			LALA, ZAWAR
3	Water Dispensar	Qualified	Qualified			LALA, ZAWAR
4	Fire & Safety Equipment	Qualified	Qualified			LALA, ZAWAR
5	Security Devices	Qualified	Qualified			LALA, ZAWAR
6	Video Conferencing Display	Qualified	Qualified			LALA, ZAWAR
7	Projector 4K Lumen & Screen	Disqualified	Qualified			ZAWAR
8	Photostat Machine Duplex	Disqualified/ Doesn't meet requirement	Qualified			ZAWAR
9-A	Air-Condition 2-Ton	Qualified	Qualified			LALA, ZAWAR
9-B	Air-Condition 1.5-Ton	Qualified	Qualified			LALA, ZAWAR
9-C	Air-Condition 1.0-Ton	Qualified	Qualified			LALA, ZAWAR
9-D	Air-Condition 5-Ton	Disqualified/Does not meet specs	Qualified			ZAWAR
10	Microwave Oven	Qualified	Qualified	LALA, ZAWAR		
11	Mini-Refrigerator	Qualified	Qualified	LALA, ZAWAR		
12	Power Protection System 10KVA 3-phase Line-interactive	Qualified	Qualified	LALA, ZAWAR		
13	Intercom Sets/Telephones	Qualified	Qualified	Qualified	LALA, ZAWAR, O&A	
14	Air Blower	Qualified	Qualified	LALA, ZAWAR		
15	Vacuum Cleaner	Qualified	Qualified	LALA, ZAWAR		
16	Biometric Devices	Qualified	Qualified	LALA, ZAWAR		
17	Generator 20KVA, 3-Phase, Silenced	Qualified	Qualified	LALA, ZAWAR		
18	Generator 7.5KVA for DR Site	Qualified	Qualified	LALA, ZAWAR		
19	ATS/AMF 3-Phase	Qualified	Qualified	LALA, ZAWAR		
20	Paper Cutter	Qualified	Qualified	Qualified	LALA, Zavar, CW	
21	Paper Shredder	Qualified	Qualified	Qualified	LALA, CW, Zavar	
22	LED Screen	Qualified	Qualified	NOT QUOTED	LALA, ZAWAR	
23	12v Power Supply	N/Quoted	Qualified	QUOTED	ZAWAR	
24	Fax Machine	Qualified	Qualified	Qualified	LALA, ZAWAR, CW	

MACHINERY & EQUIPMENT

FINANCIAL EVALUATION

Sr #	Description	QTY	LALA	ZAWAR	O&A	CW	Technically qualified & Financially Lowest
MACHINERY & EQUIPMENT							
1	Refrigerator		Rs. 93,150	Rs. 93,600			LALA
2	Fans		Rs. 3,600	Rs. 4,095			LALA
3	Water Dispensar		Rs. 16,875	Rs. 12,870			ZAWAR
4	Fire & Safety Equipment		Rs. 99,000	Rs. 5,999.76			ZAWAR
5	Security Devices		Rs. 115,000	Rs. 149,999.85			LALA
6	Video Conferencing Display		Rs. 166,000	Rs. 143,910			ZAWAR
7	Projector 4K Lumen & Screen		N/A	Rs. 183,599.91			ZAWAR
8	Photostat Machine Duplex		N/A	Rs. 344,499.48			ZAWAR
9-A	Air-Condition 2-Ton		Rs. 148,500	Rs. 122,850.00	N/A		ZAWAR
9-B	Air-Condition 1.5-Ton		Rs. 121,500	Rs. 98,280.00			ZAWAR
9-C	Air-Condition 1.0-Ton		Rs. 91800	Rs. 88335.00			ZAWAR
9-D	Air-Condition 5-Ton		N/A	Rs. 356,850.00			ZAWAR
10	Microwave Oven		Rs. 28,000	Rs. 28,080.00			LALA
11	Mini-Refrigrator		Rs. 24,000	Rs. 28,080.00			LALA
12	Power Protection System 10KVA 3-phase Line-interactive		Rs. 70,000	Rs. 65,999.70			ZAWAR
13	Intercom Sets/Telephones		Rs. 1,818	Rs. 2,399.67	Rs. 2,160		LALA
14	Air Blower		Rs. 10,000	Rs. 7,079.67			ZAWAR
15	Vaccum Cleaner		Rs. 15,000	Rs. 14,399.19			ZAWAR
16	Biometric Devices		Rs. 45,000	Rs. 29,399.76			ZAWAR
17	Generator 20KVA, 3-Phase, Silenced		Rs. 1,900,000	Rs. 1,079,998.92			ZAWAR
18	Generator 7.5KVA for DR Site		Rs. 1,100,000	Rs. 836,500			ZAWAR
19	ATS/AMF 3-Phase		Rs. 47,000	Rs. 81,000	N/A		LALA
20	Paper Cutter		Rs. 15,000	Rs. 5,999.76			CW
21	Paper Shredder		Rs. 23,600	21,029		Rs. 3,375.00	ZAWAR
22	LED Screen		Rs. 280000	Rs. 244,530		Rs. 35390.00	ZAWAR
23	12v Power Supply		N/A	Rs. 3598.92			ZAWAR
24	Fax Machine		Rs. 33000	Rs. 29399.76		Rs. 31050.00	ZAWAR





COMPUTER STATIONARY

TECHNICAL EVALUATION REPORT

Sr #	Description	IMRAN	LALA	ZAWAR	COMPUTER WORLD	Technically Qualified
COMPUTER STATIONARY						
1	Tonor set (Genuine) for:					
a	Laser Colour Duplex 4-in-1 Wireless	Qualified	Disqualified/Not as required	Not Quoted	Qualified	IMRAN, CW
b	Laser Colour Duplex	Qualified	Qualified		Qualified	IMRAN, LALA, CW
c	Printer Laser B/W Duplex	Qualified	Qualified		Qualified	IMRAN, LALA, CW
d	Photostat Machine Duplex	Qualified	Qualified		N/Quoted	IMRAN, LALA
e	Fax Machine	Qualified	Qualified		Qualified	IMRAN, LALA, CW
2	USB Memory 128 GB		Qualified	Qualified	Qualified	ZAWAR, CW
3	USB Memory 64 GB		Qualified	Qualified	Qualified	ZAWAR, CW
4	USB Memory 8GB		Qualified	Qualified	Qualified	ZAWAR, CW
5	SD 64GB MEMORY CARD		Qualified	Qualified	Qualified	ZAWAR, CW
6	SD 32GB MEMORY CARD		Qualified	Qualified	Qualified	ZAWAR, CW
7	Micro SD 64GB CARD (Class10)		Qualified	Qualified	Qualified	CW
8	External HDD for Server Backup 4TB		Qualified	Qualified	Qualified	CW
9	Keyboard		Qualified	Qualified	Qualified	CW
10	Mouse		Qualified	Qualified	Qualified	CW
11	Wireless Presenter/Receiver	Not Quoted		N/Quoted	Qualified	ZAWAR
12	Virtuoso/Equivalent Signature Stylus and Pen		Disqualified/Partial Bid	Qualified	N/Quoted	ZAWAR
13	External Optical Drive, USB Pwr		Qualified	Qualified	Qualified	LALA, ZAWAR, CW
14	Network Switch 8 port		Qualified	Qualified	Qualified	LALA, ZAWAR, CW



COMPUTER STATIONARY FINANCIAL COMPARATIVE STATEMENT

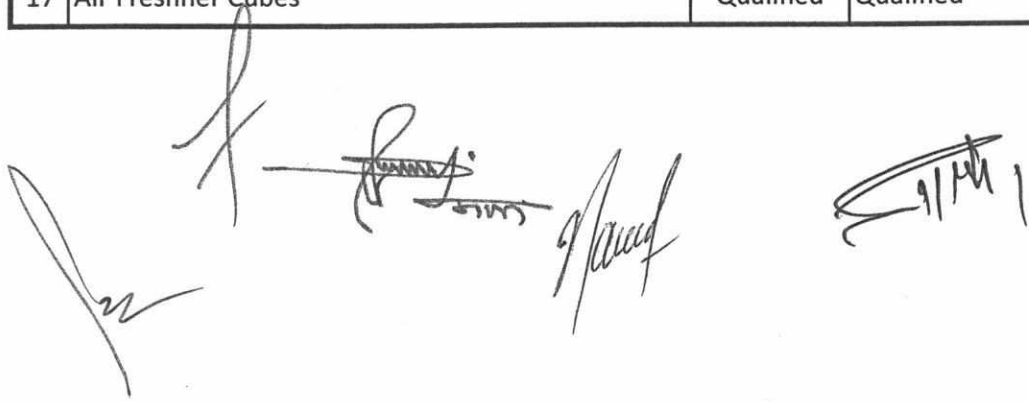
Sr #	Description	IMRAN	LALA	ZAWAR	COMPUTER WORLD	T. Qualified & Lowest
COMPUTER STATIONARY						
1	Tonor set (Genuine) for:					
a	Laser Colour Duplex Wireless	Rs. 70150	N/A		Rs. 90450	IMRAN
b	Laser Colour Duplex	Rs. 25299	Rs. 65000		Rs. 100645	IMRAN
c	Printer Laser B/W Duplex	Rs. 10350	Rs. 13500		Rs. 13300	IMRAN
d	Photostat Machine Duplex	Rs. 10200	Rs. 35000	Not Quoted	N/A	IMRAN
e	Fax Machine	Rs. 3360	Rs. 10500		Rs. 3500	IMRAN
2	USB Memory 128 GB		Rs. 4600	Rs. 2588	Rs. 5950	ZAWAR
3	USB Memory 64 GB		Rs. 2300	Rs. 1754.00	Rs. 2430	ZAWAR
4	USB Memory 8GB		Rs. 700	Rs. 391	Rs. 640	ZAWAR
5	SD 64GB MEMORY CARD		Rs. 2300	Rs. 1566.00	Rs. 7800	ZAWAR
6	SD 32GB MEMORY CARD		Rs. 1500	Rs. 862.00	Rs. 5150	ZAWAR
7	Micro SD 64GB CARD		Rs. 2300	Rs. 1782.00	Rs. 2363	ZAWAR
8	External HDD Server Backup 4TB		Rs. 29000	Rs. 26449	Rs. 23900	CW
9	Keyboard	Not Quoted	Rs. 800	Rs. 718	Rs. 900	ZAWAR
10	Mouse	Not Quoted	Rs. 500	Rs. 298	Rs. 450	ZAWAR
11	Wireless Presenter/Receiver - LCD Display, Class 2 Laser	Not Quoted	N/A	Rs. 4369	N/A	ZAWAR
12	Virtuoso/Equivalent Signature Stylus and Pen	Not Quoted	N/A	Rs. 36270	N/A	ZAWAR
13	External Optical Drive, USB power	Not Quoted	Rs. 2800	Rs. 3100.5	Rs. 4320	LALA
14	Network Switch 8 port	Not Quoted	Rs. 1000	Rs. 906.75	Rs. 945	ZAWAR





STATIONARY & OTHER GENERAL ITEMS

TECHNICAL EVALUATION REPORT				
Sr #	Description	LALA	ZAWAR	Qualifiers
Stationery General				
1	Paper Ream A4 90gsm 500 sheets	Qualified	Disqualified/ Not 90gsm	LALA
2	Paper Ream Legal 90gsm 500 sheets	Qualified	Disqualified/ Not 90gsm	LALA
3	Paper Ream A3 90gsm 500 sheets	Qualified	Disqualified/ Not 90gsm	LALA
Other General Expenditure				
1	Sweeping Broomstick Good Quality	Qualified	Qualified	LALA/ZAWAR
2	3M Electric Mop	Qualified	Qualified	LALA/ZAWAR
3	Floor Wiping Mop	Qualified	Qualified	LALA/ZAWAR
4	Floor Wiping Mop Cotton	Qualified	Qualified	LALA/ZAWAR
5	Phenyl Large Concentrate Bottle	Qualified	Qualified	LALA/ZAWAR
6	Dettol 3-in-1 Cleaner 1 Litre large Red/Blue	Qualified	Qualified	LALA/ZAWAR
7	Phenyl Pills packet large	Qualified	Qualified	LALA/ZAWAR
8	Surf Excel 250gms	Qualified	Qualified	LALA/ZAWAR
9	Rin Dishwashing Bar	Qualified	Qualified	LALA/ZAWAR
10	3M Dishwashing Sponge	Qualified	Qualified	LALA/ZAWAR
11	Safeguard Soap White	Qualified	Qualified	LALA/ZAWAR
12	Liquid Soap 1 litre pack Institutional pack	Qualified	Qualified	LALA/ZAWAR
13	Bathroom/Face Towel White Medium Size	Qualified	Qualified	LALA/ZAWAR
14	Garbage polythene bags small medium, large	Qualified	Qualified	LALA/ZAWAR
15	Glint Spray	Qualified	Qualified	LALA/ZAWAR
16	Air Freshner Spray	Qualified	Qualified	LALA/ZAWAR
17	Air Freshner Cubes	Qualified	Qualified	LALA/ZAWAR



STATIONARY & OTHER GENERAL ITEMS

FINANCIAL COMPARATIVE STATEMENT				
Sr #	Description	LALA	ZAWAR	Technically qualified & Financially Lowest
Stationery General				
1	Paper Ream A4 90gsm 500 sheets	Rs. 540	N/A	LALA
2	Paper Ream Legal 90gsm 500 sheets	Rs. 600	N/A	LALA
3	Paper Ream A3 90gsm 500 sheets	Rs. 1000	N/A	LALA
Other General Expenditure				
1	Sweeping Broomstick Good Quality	Rs. 250	Rs. 78	ZAWAR
2	3M Electric Mop	Rs. 8000	Rs. 1200	ZAWAR
3	Floor Wiping Mop	Rs. 500	Rs. 180	ZAWAR
4	Floor Wiping Mop Cotton	Rs. 500	Rs. 102	ZAWAR
5	Phenyl Large Concentrate Bottle	Rs. 220	Rs. 150	ZAWAR
6	Dettol 3-in-1 Cleaner 1 Litre large Red/Blue	Rs. 270	Rs. 660	LALA
7	Phenyl Pills packet large	Rs. 80	Rs. 119	LALA
8	Surf Excel 250gms	Rs. 67	Rs. 59	ZAWAR
9	Rin Dishwashing Bar	Rs. 50	Rs. 42	ZAWAR
10	3M Dishwashing Sponge	Rs. 162	Rs. 42	ZAWAR
11	Safeguard Soap White	Rs. 65	Rs. 54	ZAWAR
12	Liquid Soap 1 litre pack Lifeboy institutional pack	Rs. 900	Rs. 720	ZAWAR
13	Bathroom/Face Towel White Medium Size	Rs. 450	Rs. 300	ZAWAR
14	Garbage polythene bags small medium, large	Rs. 700	Rs. 960	LALA
15	Glint Spray	Rs. 160	Rs. 180	LALA
16	Air Freshner Spray	Rs. 220	Rs. 180	ZAWAR
17	Air Freshner Cubes	Rs. 100	Rs. 120	LALA





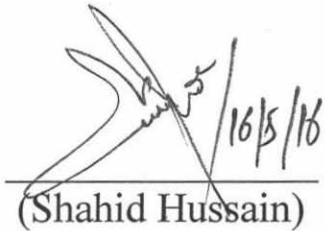
(Syed Imtiaz Ali Shah)
Director General (MEC),
P&D Department



(Saleem Lakhmir)
Director Admin & Accounts,
(MEC), P&D Department



(Naveed Mansoor)
Director MIS, (MEC),
P&D Department



16/5/16

(Shahid Hussain)
Video Conferencing Engineer
Information Science
& Technology Department



(Musarrat Mokhtar)
Deputy Director (Dev)
Industries Department



Most Immediate

NO. Dir AA/052/TPM/MEC/P&D/2015-16 /5051

GOVERNMENT OF SINDH
PLANNING & DEVELOPMENT DEPARTMENT.
MONITORING & EVALUATION CELL

Karachi, dated: 26th May, 2016

To, *By Hand*

Mr. S. Muntazir Jafferri,
M/S Roomi Enterprises,
Suite # 02, Irshad Terrace,
Moor Street, Pakistan Chowk,
Karachi.

Subject: - **Objection on Evaluation Report ID No: 798/2016 Dated 20/5/2016**
Tender for Purchase of Machinery & Equipment, Computer Equipment &
General Items.
Tender NIT No: Dir (A&A)1434/(MEC)/NIT/P&D/2016

Reference: *your letter No. SPPRA04/2016 dated: 16/05/2016*

I am directed to refer to the your above mentioned letter and state that :

- (i) Kindly specifically identify the names of items in which despite being the lowest bidder, your firm has not been declared successful.
- (ii) Provide the names of the specific firms who does not possess 03 years relevant experience as per bidding documents of Tender No Dir (A&A)1434/(MEC)/NIT/P&D/2016 clause No.(8) Evaluation & Comparison of Bids, sub clause (a) Pre-Screening for substantial responsiveness: (v) i.e. If the bidding company/Firm /Authorized Distributor/Dealer does not have at least 03 years relevant experience in specific field.

In view of above, kindly provide the above-mentioned details within 03 days, so that proper response can be given to your firm.



[Handwritten signature]

[Handwritten signature]
(Muhammad Javed Khan)
Assistant Director (MEC)
Tel: 021-99211403 / 99211927

C.C. to:-

- Director SPPRA.
- P.S. to ACS (Dev), P&D Department.
- P.S. to DG (MEC), P&D Department
- P.S. to MD SPPRA.



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



BUSINESS PARTNER



Microsoft Partner



Hewlett Packard Enterprise Business partner



EPSON AUTHORISED PARTNER



Business Partner

Ref.: SPPRA04/16

May 26th, 2016

To,

**DIRECTOR,
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
BARRACK 8 SECRETARIAT 4A
COURT ROAD, KARACHI.**

Subject: **Objection on Evaluation Report ID No: 798/2016 Dated 20/05/2016**
Tender for Purchase of Machinery & Equipment, Computer Equipment & General Items.
Tender NIT No : Dir(A&A)1434/(MEC)/NIT/P&D/2016

Dear Sir,

With reference to the subject above, I have gone through the said Evaluation Report Has some reservation about the Evaluation process that some of the requirement mentioned in the Tender Document have been violated and I have been Lowest in an Item that also was Not awarded to my firm.

And according to tender Terms & Condition Clause (v) of (a) that if the Bidding Company /Firm/Authorized Distributor/Dealer does not have at least 03 Years relevant Experience in Specific Field, and some of the firm have been awarded which do not have 03 Years experience in Specific field. They have only been awarded due to being lowest only Whereas this show the violation of their term of experience in specific Field.

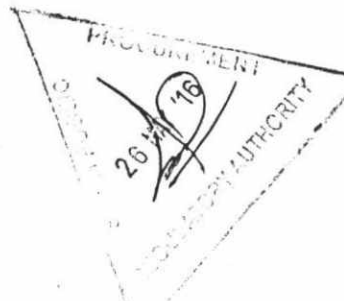
Therefore you are on request to please look into the matter and assure the fair Evaluation process.

Your Early Action will highly be appreciated

Attached is the relevant terms & condition Clause copy.

Thanks & regards,
For ,ROOMI ENTERPRISES

S.Muntazir Jaffri
0300-3991405



CC to: ACS, P&D Department, Government of Sindh
DG, (MEC) P&D Department, Government of Sindh.





Most Immediate

NO. Dir AA/0527TPM/MEC/P&D/2015-16 /5070

GOVERNMENT OF SINDH
PLANNING & DEVELOPMENT DEPARTMENT.
MONITORING & EVALUATION CELL,

Karachi, dated: 1st June, 2016

To,

The Managing Director,
SPPRA,
Block-8, Sindh Secretariat No. 4-A,
Government of Sindh,
Karachi.

Subject: - **Reference to your letter Dir AA/052/TPM/MEC/P&D/2015-16/5051**
Objection on Evaluation Report ID No: 798/2016 Dated 20/5/2016
Tender for Purchase of Machinery & Equipment, Computer Equipment & General
Items.
Tender NIT No: Dir (A&A)1434/(MEC)/NIT/P&D/2016

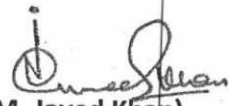
Reference: *M/s Roomi Enterprises letter No. SPPRA05/2016 dated: 27/05/2016*

In response to M/s Roomi Enterprises letter No. SPPRA05/2016 dated: 27/05/2016 with reference to BER Report ID No. 798/2016 Dated 20/05/2016, it is submitted that a representative of Roomi Enterprises was given a chance to hear his objection at the office of Monitoring & Evaluation Cell. His position was understood in detail and the following was explained to him against his grievances to which he agreed:

- (i) M/s Roomi Enterprises quoted Laptop Work Station, Digital Camera and DSLR Camera that did not qualify technically. Hence, despite being the lowest in price, the subject computer hardware items can not be awarded to the subject firm by the Procurement Committee. In this regard, reasons of technical disqualification are mentioned in Technical Evaluation Report. Detail is attached as **Annexure-A**.
- (ii) Moreover, in Branded Desktop Computers, M/s Roomi Enterprises quoted Dell Optiplex 7040 with a price of Rs. 83,000/- whereas M/s Imran Electronics quoted a rate of Rs. 78,990/-. Hence, subject item can not be awarded to your firm. Detail is attached as **Annexure-A**.
- (iii) The Procurement Committee has checked and found that both M/s Imran Electronics and M/s Zawar Traders have satisfactory IT Hardware & Software experience of more than 10.years.

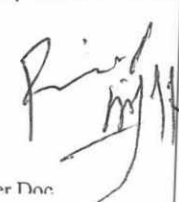
Hope that it settles the issues.

02 JUN 16


(M. Javed Khan)
Assistant Director (Admn),
MEC, P&D Deptt
Tel: 021-99211927

C.C. to:-

- Director SPPRA.
- P.S. to ACS (Dev), P&D Department.
- P.S. to DG (MEC), P&D Department
- Mr. S. Muntazir Jafferri, M/S Roomi Enterprises, Suite # 02, Irshad Terrace, Moor Street, Pakistan Chowk, Karachi.



ANNEXURE A – Reasons for Disqualification of M/s Roomi Enterprises Proposed Items

S#	ITEM	Requirement Specification	M/s Roomi Proposed Model	REASONS for Disqualification
1	Laptop Workstation	Lenovo Yoga 900 (Touch Screen) Core i7 6500U/Equivalent	DELL Inspiron 7568 Touch, Core i7 6500u	M/s Roomi Enterprises proposed model comes from factory with 8GB RAM instead of 16GB and does not have a Solid State Drive unlike the required device. Hence it was not considered Equivalent.
2	Digital Camera	Nikon AW130/Cannon/Equivalent	Sony DSC W830 20.1 MP	M/s Roomi Enterprises proposed model was not considered Equivalent because it is not weather shielded
3	DSLR Camera	Canon EOS 5DS R /Nikon/Equivalent	Canon Model EOS 1200D	M/s Roomi Enterprises proposed model has 18 MP resolutions instead of the required 51 MP. Hence it was not considered Equivalent.
4	Desktop	HP800 G2 Core I7 6700/Equivalent 3.4GHz (6-Gen) 4GB DDR 3 RAM, 1TB HDD, DVDRW, KB, Mouse	DELL Optiplex 7040 MT Core i7 6700, 3.4 Ghz, 6 th Generation 4GB Ram, 1TB HDD, DVD RW, KB, Mouse	M/s Roomi Enterprises proposed model was not the lowest amongst the bidders. Your quoted price was Rs. 83,000 while the lowest bid received was Rs. 78,990 by M/s Imran Electronics. Hence the item was not awarded to you.



ASSISTANT DIRECTOR (REC.)
 PLANNING & DEVELOPMENT DEPARTMENT
 GOVERNMENT OF SINDH
 KARACHI



No. DIRECTOR/A&F/M-Complaints/SPPRA/2015-16/9867
GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
KARACHI DATED ~~May~~, 2016

06 June

To,

The Director General (MEC),
P&D Department-Room No, 410, 3rd Floor,
TUGHLAQUE House Sindh Secretariat No.2,
@ Karachi.

Subject: COMPLAINT/ OBJECTION ON EVALUATION REPORT ID NO: 798/2016
DATED 20.05.2016.TENDER FOR PURCHASE OF MACHINERY &
EQUIPMENT, COMPUTER EQUIPMENT & NENERAL ITEMS.

The undersigned is directed to forward a complaint received to this Authority on dated: 26.05.2016 from M/S Roomi Interprises, vide letter Ref: SPPRA 04/16 dated 26.05.2016 on the subject cited above (**Copy enclosed**), contents of which are self-explanatory.

2- You are hereby directed to take necessary action and furnish your detailed report along with your specific views / comments at earliest to this authority.

3- It may be noted, that it is the sole responsibility of procuring agency to ensure compliance of SPP Rules 2010 (amended 2013) in letter and spirit.


Assistant Director (Complaints)

Copy forwarded for information to: -

- ❖ The Secretary to Government of Sindh, ACS P&D Department, Karachi.
- ❖ M/S Roomi Interprises. Address Suit # 2 irshad terrace, moor street, Pakistan chowk, Karachi 7200 Pakistan . (Complainant).
- ❖ The Staff Officer to Managing Director, SPPRA, Karachi.
- ❖ The Master file.

DG (MEC)

A.C.S: (P&D)
4079
7/6/16

P&D DEPARTMENT
1041-A
07-06-2016



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



Hewlett Packard
Enterprise
Business partner



EPSON
AUTHORISED
PARTNER



Business
Partner



BUSINESS
PARTNER



Microsoft
Partner

Ref.: SPPRA/09/16

Date 2.6.16

To,

Director General
Monitoring & Evaluation Cell
Planning & development Department,
Government of Sindh,
Karachi.

Subject: Satisfactory letter regarding the said Evaluation report
Objection on Evaluation Report ID No: 798/2016 Dated 20/05/2016
Tender for Purchase of Machinery & Equipment, Computer Equipment & General
Items.
Tender NIT No: Dir(A&A)1434/(MEC)/NIT/P&D/2016

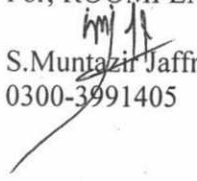
Dear Sir,

With reference to your letter Dir AA/052TPM/MEC/P&D/2015-16, I have gone through

To the explanation mentioned in your letter and duly state that now I am completely satisfy and has no

Any objection regarding the said Evaluation Report.

Thanks & regards,
For, ROOMI ENTERPRISES


S. Muntazir Jaffri
0300-3991405





GOVERNMENT OF SINDH
PLANNING & DEVELOPMENT DEPARTMENT.
MONITORING & EVALUATION CELL

Karachi, dated: 8th June, 2016

To,

The Managing Director,
SPPRA, Block-8,
Sindh Secretariat No. 4-A,
Government of Sindh,
Karachi.

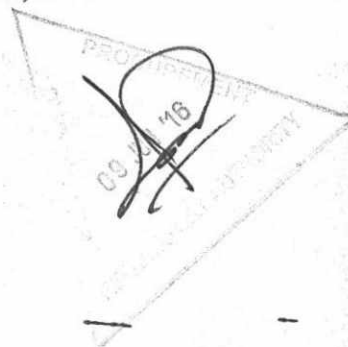
Subject: - **COMPLAINT/ OBJECTION ON EVALUATION REPORT ID NO. 798/2016 DATED 20.05.2016. TENDER FOR PURCHASE OF MACHINERY & EQUIPMENTS, COMPUTER EQUIPMENT & GENERAL ITEMS.**

Reference: Assistant Director (Complaints) SPPRA letter No. DIRECTOR/A&F/M-Complaints/SPPRA/2015-16/9867 dated: 06th June, 2016.

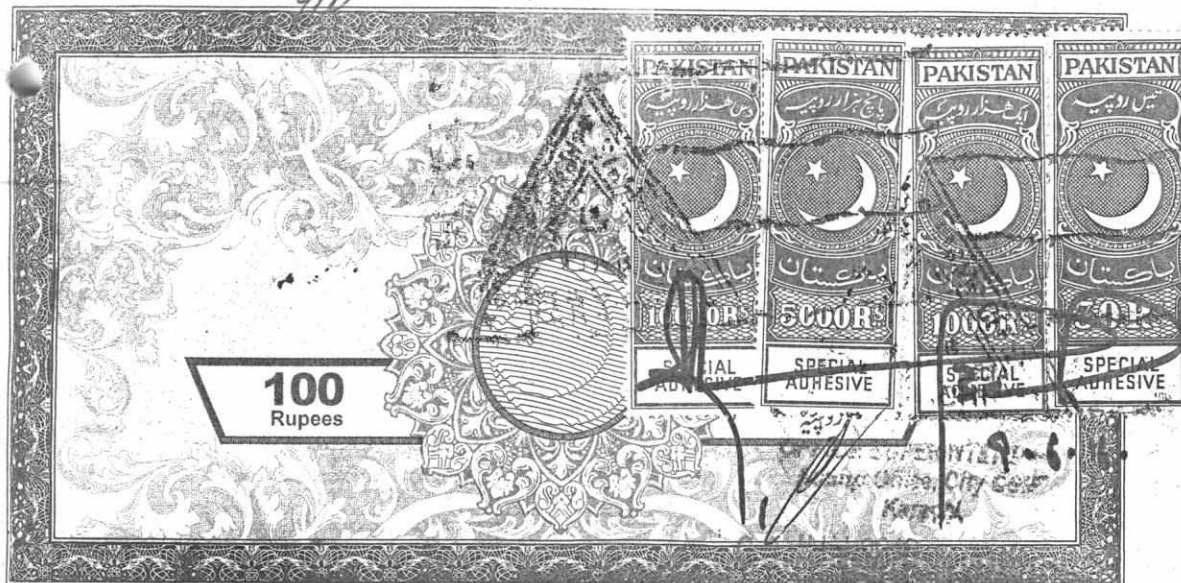
I am directed to refer to the above subject and to state that earlier in response to Evaluation Report ID No. 798/2016 Dated: 20.05.2016 of tender namely "Purchase Of Machinery & Equipments, Computer Equipments & General Items" one of the participant bidding firm M/s Roomi Enterprises vide letter No. SPPRA04/16 Dated: 26-05-2016 showed some reservations and raised some queries (F/A).

In response, the Complainant firm vide letter No. Dir/AA/052/TPM/MEC/P&D/2015-16 Dated: 26-05-2016 was asked to provide the specific details of its queries (F/B). Accordingly, M/s Roomi Enterprises vide letter No. SPPRA/05/16 dated: 27-05-2016 provided the details of queries (F/C).

In response, item/query wise reply letter No. Dir/052/TPM/MEC/P&D/2015-16/5070 Dated: 01-06-2016 (F/D) was sent to the both SPPRA as well as to Complainant firm. Moreover, the Complainant Mr. Muntazir Jafferri from M/s Roomi Enterprises was called at MEC, P&D Deptt on 01-06-2016 and was heard in person. All his queries were justified. It is only after his satisfaction, the Letter of Award No. Dir AA/052/Tenders/MEC/P&D/2015-16 Dated: 01-06-2016 was issued to the Complainant firm for the supply of Computer Hardware items i.e. CCD Cameras, DVR & Server Hot Swap Drives on 01-06-2016 (F/E).



74



HABIB AHMED QAZI Stamp Vender
 Stamp No. 8885
 No. 1, City Court, Karachi.
 ISSUED TO: Adnan Ali Sheikh
 THROUGH: Adnan Ali Sheikh
 Leg & Tech. P.A.
 ATTESTED

26 MAY 2016



CONTRACT FORM

THIS AGREEMENT made the 9th day of June, 2016 between Monitoring & Evaluation Cell, P&D Department, GoS (hereinafter called "the Procuring agency") of the one part and M/S COMPUTER WORLD of Shop No.GC-22, ground floor, Techno City Mall, Opp: Uni Plaza, I.I. Chundrigar Road, Karachi (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring Agency invited bids for certain goods and ancillary services viz: "Purchase of Machinery Equipments, Computer Equipments & General Items" and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs.46,07,770/- (Rupees four million six hundred seven thousand seven hundred and seventy only) (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expression shall have the same meaning as are respectively assigned to them in the conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement viz:
 - (a) the Bid Form and the Price Schedule submitted by the Bidder;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract; and
 - (f) the Procuring agency's Notification of Award.
3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respect with the provisions of the Contract.
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by the

Monitoring & Evaluation Cell
 (the Procuring Agency)

Signed, sealed, delivered by the

M/S Computer World
 (the Supplier)

ATTESTED
 09 JUN 2016
 SAJID ALI KHAN
 Advocate High Court



NO. Dir AA/052/Tender/MEC/P&D/2015-16
GOVERNMENT OF SINDH
PLANNING DEVELOPMENT DEPARTMENT
(MONITORING & EVALUATION CELL)

Karachi, Dated: 1st June, 2016

To,

Computer World
Showroom No. GC-22, Ground Floor,
Techno City Mall, Opp: Uni Plaza,
I.I. Chundrigar Road, Karachi.
Ph: 32637823,
Fax: 32217022

LETTER OF AWARD

Subject: **PURCHASE OF MACHINERY EQUIPMENT, COMPUTER EQUIPMENTS & GENERAL ITEMS.**

With refer the above-mentioned and intimate that your bid has been declared technically qualified and lowest evaluated successful bid by Procurement Committee for following items (Annexure-A).

In this context, the Competent Authority has accorded the approval for the award of goods contract to your firm bid prices amounting **Rs. 4,607,770/-** (Rupees Four Million Six Hundred Seven Thousand & Seven Hundred Seventy Only) for "Purchase of Machinery Equipment, Computer Equipments & General Items" for above-mentioned items on the terms and conditions already elaborated in the subject bidding documents.

The aforementioned amount is the Contract Price payable in consideration of the execution and completion of Services as prescribed in the Contract Documents.

You are required to confirm your unqualified acceptance to this Letter of Award. The draft Contract Agreement is attached with this letter for your perusal. If the terms & conditions of draft contract agreement are acceptable to you then please send your authorized representative to this office along with Judicial stamp paper amounting 0.25 % of total bid amount for execution of a formal Contract Agreement.

Kindly return the signed copy of this letter of Award as a token of your Acceptance. This issue with the approval of Competent Authority.

COMPUTER WORLD
G -210, Ground Floor
Technocity Mall, Opp. Uni Plaza,
I. I. Chundrigar Road. Ph: 227090.

C.C. to:-

- P.S to ACS (Dev), P&D Department.


(SYED IMTIAZ ALI SHAH)
DIRECTOR GENERAL (MEC)
Ph: 021-99211418

NAME OF THE FIRM:

M/S COMPUTER WORLD

SR #	ITEM	Qty	UNIT COST OFFERED BY THE BIDDER	Total Amount
MACHINERY & EQUIPMENTS				
1	Paper Cutter	2	3,375.00	6,750
COMPUTER HARDWARE				
1	Colour Laser Duplex Printer	6	209,250	1,255,500
2	Network Equipment - 48-port Switch, Router, Firewall, Access Point, HW IDS/IPS, Complete setup	1	2,115,720	2,115,720
3	Printer Colour Laser A3	3	201,500	604,500
4	Flash/SD/MMC/Memory Modules	30	4,910	147,300
Sub Total :-				4,123,020
COMPUTER STATIONERY				
1	External HDD for Server Backup 4TB	20	23900	478,000
Grand Total:				4,607,770

COMPUTER WORLD
 GC-210, Ground Floor.
 Technocity Mall, Opp. Uni Plaza.
 I. I. Chundrigar Road, Ph: 227090.

[Handwritten Signature]

[Handwritten Signature]
 1/2/16

M/s Computer World

MACHINERY & EQUIPMENT		Description
#	Item	Description
1	Paper Cutter	
COMPUTER HARDWARE		Description
#	Item	Description
1	Colour Laser Duplex Printer	HP M570DW/Equivalent
2	Network Equipment - 48-port Switch, Router, Firewall, Access Point, HW IDS/IPS, complete setup	Establish Complete Datacenter on CISCO/HP Platform with inter-compatible equipment
3	Printer Colour Laser A3	HP M-806DN/Equivalent
4	Flash/SD/MMC/Memory Modules	Kingston 16GB USB DRIVE 3.0/Toshiba/Sandisk/Corsair Kingston 4GB DDR3 for Desktop Kingston MICRO SD 32GB MEMORY CARD (CLASS 10)
GENERAL		Description
#	Computer Stationery	Description
1	External HDD for Server Backup 4TB	

COMPUTER WORLD
 210, Ground Floor,
 Residency Mall, Opp. Uni Plaza,
 I. T. Chaudhri Road, Ph: 227099.

Special Conditions of Contract

1. Definitions (SCC Clause 1)

SCC 1.1 (g)—The Procuring agency is: Monitoring & Evaluation Cell (MEC), Planning & Development (P&D) Department, Government of Sindh, Karachi.

SCC 1.1 (h)—The Procuring agency's country is: Pakistan

SCC 1.1 (i)—The Supplier is as under:

Computer World
Showroom No. GC-22, Ground Floor,
Techno City Mall, Opp: Uni Plaza,
I.I. Chundrigar Road, Karachi.
Ph: 32637823,
Fax: 32217022

SCC 1.1 (j)—The Project Site is:

Director General
Monitoring & Evaluation Cell,
P& D Department, Room No. 410, 3rd Floor,
Sindh Secretariat No.2 (Tughlaque House), Karachi.
Tel. No. 021-99211418
Fax:No. 021-99211416
Email:imtiazhshah08@yahoo.com

SCC 1.1 (l)—The Name of Contract is "Purchase of Machinery Equipments, Computer Equipments & General Items"

2. Country of Origin (SCC Clause 3)

All countries and territories as indicated in Part D (II) of the bidding documents.

3. Performance Security (SCC Clause 7)

SCC 7.1— The successful bidders, within ten (10) days after the receipt of notification of award of contract from the Monitoring & Evaluation Cell, P&D Department, GoS, shall provide Contract Security Money at the rate of 10% of the quoted value of the bid.

SCC 7.3 ---- The performance security shall be in Pak Rs drawn in favor of DDO (MEC), P&D Deptt, Government of Sindh in the shape of a pay order (refundable) issued by a SBP Scheduled Bank.

SCC 7.4—Validity of performance security shall extend at least ninety (90) days beyond the date of completion of contract to cover defects liability period or maintenance period subject to final acceptance by Monitoring & Evaluation Cell, P&D Deptt, Government of Sindh.

4. Inspections and Tests (GCC Clause 8)

SCC 8.1---. All the items after receipt will be acceptable subject to physical inspection/ examination to be carried out by the Inspection team constituted by the Director General, Monitoring &


COMPUTER WORLD
G-210, Ground Floor,
Technocity Mall, Opp. Uni Plaza,
I.I. Chundrigar Road, Ph: 32217022.

DIRECTOR GENERAL
MONITORING & EVALUATION CELL
PLANNING & DEVELOPMENT DEPARTMENT
GOVERNMENT OF SINDH

Evaluation Cell, P&D Department, Government of Sindh.

SCC 8.3— should any inspected or tested Goods fail to conform to the Specifications, the Monitoring & Evaluation Cell, P&D Department, GoS may reject the Goods, and the Supplier shall replace the rejected Goods free of cost within 01 weeks for local items from the date of communication. This opportunity will be provided only once. In case, after replacement of supplies, the inspection reports are again declare the item as of against the required specifications, the stock will be returned to the Supplier and the proportionate amount of contract security will be forfeited. The Monitoring & Evaluation Cell, P&D Department, GoS shall only accept the Goods after they have been duly inspected by its Inspection Team in the presence of the Bidder.

5. Delivery and Documents (SCC Clause 10)

SCC---10.1 Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements.

6. Transportation (SCC Clause 11)

SCC 11.1 The Supplier is required under the Contact to transport the Goods to following locations, transport to such place of destination in the Procuring agency's country, including insurance, loading, unloading and storage shall be arranged by the Supplier, and related costs shall be included in the Contract Price:

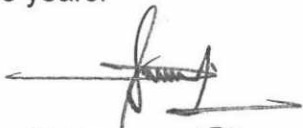
Places for delivery of stores are as under:

Sr	Item Description	Delivery Address	Phone No.
1	Machinery & Equipments	Director General (MEC) Monitoring & Evaluation Cell (MEC), P&D Department Room No. 410, 3rd Floor, Sindh Secretariat No. 2, (Tughlaque House), Karachi	Phone No. 021-99211418 Fax: 021-99211416 Email: imtiazshah08@yahoo.com
2	Computer Hardware		
3	Computer Stationery		

7. Warranty (SCC Clause 13)

SCC-13.1 The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further provide warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Procuring agency's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.

SCC---13.2 All equipment shall be covered under this comprehensive warranty minimum for one year along with assurance of availability of spare parts & after sales service at least for 03 years.


DIRECTOR GENERAL
MONITORING & EVALUATION CELL
PLANNING & DEVELOPMENT DEPARTMENT
GOVERNMENT OF SINDH

COMPUTER WORLD

G-210, Ground Floor.
Technocity Mall, Opp. NRI Plaza
I. I. Chundrigar Road, Ph: 240090.

SCC--13.3 The Procuring agencies shall promptly notify the Supplier in writing of any claims arising under this warranty.

SCC---13.4 Upon receipt of such notice, the Supplier shall, within 14 days replace the defective Goods or parts thereof, without costs to the Procuring agency. This opportunity will be provided only once.

SCC---13.5 If the Supplier, having been notified, fails to remedy the defect(s) within 14 days from the date of communication, the Procuring agency may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring agency may have against the Supplier under the Contract.

8. Payment for Goods supplied (SCC Clause 14)

SCC—14.1

- a) The Payment shall be made in Pak. Rupees to the Supplier on receipt of original invoice(s) including those of GST in triplicate duly completed in all respect and GRIR (Goods Receiving & Inspection Report) duly signed by the concerned authorities.
- b) Part payment against part supply is allowed.
- c) iii. 100% payment to be made on the proof of inspection certificate issued by MEC to Accountant General-Sindh, Karachi.
- d) iv. Less 0.25% as service charges and 0.20% stamp duty of the value of the contract by Accountant General Sindh-Karachi, while making payment to the contractor.

9. Prices (SCC Clause 15)

SCC 15.1—Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid.

10. Liquidated Damages (SCC Clause 21)

SCC 21.1—Applicable rate:

Maximum deduction:

[Applicable rate shall not exceed one-half (0.5) percent per week, and the maximum shall not exceed ten (10) percent of the Contract Price.]

11. Resolution of Disputes (SCC Clause 26)

SCC 26.2— Disputes shall be settled by Complaint Redressal Committee (CRC) as defined in SPP Rules 2010


DIRECTOR GENERAL
MONITORING & EVALUATION CELL
PLANNING & DEVELOPMENT DEPARTMENT
GOVERNMENT OF SINDH

COMPUTER WORLD
G-210, Ground Floor,
Technocity Mall, Opp. Uni Plaza,
I, I. Chundrigar Road. Ph: 227090

12. Governing Language (SCC Clause 27)

SCC 27.1—The Governing Language shall be English.

13. Applicable Law (SCC Clause 28)

SCC 28.1—The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan.

14. Notices (SCC Clause 29)

SCC 29.1—

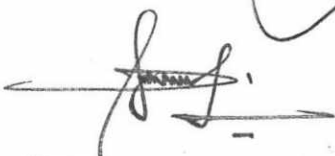
Procuring Agency's address for notice purposes:

**Director General
Monitoring & Evaluation Cell,
P& D Department, Room No. 410, 3rd Floor,
Sindh Secretariat No.2 (Tughlaque House), Karachi.
Tel. No. 021-99211418
Fax:No. 021-99211416
Email:imtiazhshah08@yahoo.com**

Supplier's address for notice purposes:

**Computer World
Showroom No. GC-22, Ground Floor,
Techno City Mall, Opp: Uni Plaza,
I.I. Chundrigar Road, Karachi.
Ph: 32637823,
Fax: 32217022**

**COMPUTER WORLD
GC-210, Ground Floor,
Technocity Mall, Opp. Uni Plaza,
I. I. Chundrigar Road, Ph: 227090.**


**DIRECTOR GENERAL
MONITORING & EVALUATION CELL
PLANNING & DEVELOPMENT DEPARTMENT
GOVERNMENT OF SINDH**



GOVERNMENT OF SINDH
PLANNING AND DEVELOPMENT DEPARTMENT
MONITORING AND EVALUATION CELL
KARACHI

Part D (I): Bid Form

Date: 8th April, 2016
NIT No: DDA (ATA) 1434 / (MEC) / MT
P&D / 2016

To:

Director General (MEC),
P&D Department,
3rd Floor, Room No. 414
Sindh Secretariat No. 2, (Tughlaq House),
Karachi.

Gentleman:

Having examined the bidding documents [including Addenda Nos. [insert numbers], the receipt of which is hereby duly acknowledged,] we, the undersigned, offer to supply and deliver [description of goods and services] in conformity with the said bidding documents for the sum of [total bid amount in words and figures] or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we will furnish a Pay Order (refundable) from SBP scheduled banks in favor of DDO (MEC), P&D Deptt, Government of Sindh in a sum equivalent to 10% of the Contract Price for the due performance of the Contract

We agree to abide by this Bid for a period of ninety [90] days from the date fixed for Bid opening and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

We understand that you are not bound to accept the lowest or any bid you may receive.
Dated this ----day of April, 2016.

[signature] [in the capacity of]

Duly authorized to sign Bid for and on behalf of

Address: _____

GST No. _____ **COMPUTER WORLD**

GC-210, Ground Floor.

Technocity Mall, Opp. Uni Plaza.

I. I. Chaudrigar Road, Ph: 227090.



GOVERNMENT OF SINDH
PLANNING AND DEVELOPMENT DEPARTMENT
MONITORING AND EVALUATION CELL
KARACHI

Part D (II): Price Schedule in Pak Rs

Name of Bidder: COMPUTER WORLD
Opening Date: _____

NIT NO. DIA(ATA)/1434(ME)/11/7/120/2016
Date: 8th April, 2016
Karachi,

Sr #	Item Description	Quantity
1	Machinery & Equipments	Detail is in Annexure "A" along with specification
2	Computer Hardware	-do-
3	Computer Stationery	-do-

Please Note:

Quoted Price:

- The tenderer shall quote for items in the format of quotation attached;
- All duties, taxes and other levies payable by the tenderer (including all Zila, Octri, Sales tax /VAT on the finished goods, With holding tax etc) shall be included in the item rate.
- The rates quoted for each item shall be fixed for the duration of the contract and shall not be subject to any adjustment.
- Rates for supply of partial quantity of an item is not acceptable.**
- If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Bidder/ Supplier do not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.
- Corrections if any shall be made by crossing out, initialing, dating and rewriting

COMPUTER WORLD
G -210, Ground Floor
Technocity Mall, Opp. Uni Plaza.
I. I. Chundrigar Road. Ph: 227090.



GOVERNMENT OF SINDH
PLANNING AND DEVELOPMENT DEPARTMENT
MONITORING AND EVALUATION CELL
KARACHI

Part B: Schedule of Requirement

Sr #	Item Description	Quantity	Delivery Schedule
1	Machinery & Equipments	Detail is in Part "A" along with specification	Delivery of items shall be as per supply order
2	Computer Hardware	-do-	
3	Computer Stationery	-do-	

Note:

i. Places for delivery of stores are as under:

Sr	Item Description	Delivery Address	Phone No.
1	Machinery & Equipments	Director General (MEC) Monitoring & Evaluation Cell (MEC), P&D Department Room No. 410, 3rd Floor, Sindh Secretariat No. 2, (Tughlaque House), Karachi	Phone No. 021-99211418 Fax: 021-99211416 Email: imtiazhshah08@yahoo.com
2	Computer Hardware		
3	Computer Stationery		

ii. Successful bidder will have to demonstrate /install/Test/Commission/Train the equipment /machinery at the site on his own expenses including technical material etc.

iii. Delivery, Installation, Testing & Commissioning and training should be made within 3 weeks from the date of issuance of contract.

iv. The firm will supply printed material as per in standard packing. Moreover, the Supplier/ Seller shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination.

COMPUTER WORLD

G-210, Ground Floor
Technocity Mall, Opp. Uni Plaza
I. I. Chundrigar Road, Ph: 227090.

NAME OF THE FIRM:

M/S COMPUTER WORLD

SR #	ITEM	Qty	UNIT COST OFFERED BY THE BIDDER	Total Amount
MACHINERY & EQUIPMENTS				
1	Paper Cutter	2	3,375.00	6,750
COMPUTER HARDWARE				
1	Colour Laser Duplex Printer	6	209,250	1,255,500
2	Network Equipment - 48-port Switch, Router, Firewall, Access Point, HW IDS/IPS, Complete setup	1	2,115,720	2,115,720
3	Printer Colour Laser A3	3	201,500	604,500
4	Flash/SD/MMC/Memory Modules	30	4,910	147,300
			Sub Total :-	4,123,020
COMPUTER STATIONERY				
1	External HDD for Server Backup 4TB	20	23900	478,000
			Grand Total:	4,607,770

COMPUTER WORLD
 G -210, Ground Floor.
 Technocity Mall, Opp. Uni Plaza.
 I. I. Chundrigar Road. Pin: 227090.

General Conditions of Contract

1. Definitions 1.1 In this Contract, the following terms shall be interpreted as indicated:

(a) "The Contract" means the agreement entered into between the Procuring agency and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

(b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.

(c) "The Goods" means all of the equipment, machinery, and/or other materials which the Supplier is required to supply to the Procuring agency under the Contract.

(d) "The Services" means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract.

(e) "GCC" means the General Conditions of Contract contained in this section.

(f) "SCC" means the Special Conditions of Contract.

(g) "The Procuring agency" means the organization purchasing the Goods, as named in SCC.

(h) "The Procuring agency's country" is the country named in SCC.

(i) "The Supplier" means the individual or firm supplying the Goods and Services under this Contract.

(j) "The Project Site," where applicable, means the place or places named in SCC.

(k) "Day" means calendar day.

(l) "Name of Contract" means the named in SCC.


2. Application

2.1 These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.

3. Country of Origin

3.1 All Goods and Services supplied under the Contract shall have their origin in the countries and territories as specified in specification documents and further elaborated in the SCC.

3.2 For purposes of this Clause, "origin" means the place where the Goods were manufactured or produced, or from which the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.


COMPUTER WORLD
GC-210, Ground Floor.
Techacity Mall, Opp. Uni Plaza.
T. V. Chundrigar Road. Ph: 227090.

4. Technical Specifications

4.1 The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin. Such standards shall be the latest issued by the concerned institution.

5. Use of Contract Documents and Information; Inspection and Audit by the Government

5.1 The Supplier shall not, without the Procuring agency's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring agency in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

5.2 The Supplier shall not, without the Procuring agency's prior written consent, make use of any document or information enumerated in GCC Clause 5.1 except for purposes of performing the Contract.

5.3 Any document, other than the Contract itself, enumerated in GCC Clause 5.1 shall remain the property of the Procuring agency and shall be returned (all copies) to the Procuring agency on completion of the Supplier's performance under the Contract if so required by the Procuring agency.

5.4 The Supplier shall permit the Procuring agency to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the procuring agency, if so required.

6. Patent Rights

6.1 The Supplier shall indemnify the Procuring agency against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the Procuring agency's country.

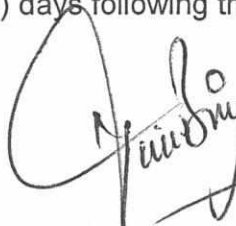
7. Performance Security

7.1 Within twenty (20) days of receipt of the notification of Contract award, the successful Bidder shall furnish to the Procuring agency the performance security in the amount specified in SCC.

7.2 The proceeds of the performance security shall be payable to the Procuring agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

7.3 The performance security shall be denominated in the currency of the Contract acceptable to the Procuring agency and shall be in the form mentioned in SCC.

7.4 The performance security will be discharged by the Procuring agency and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's

 **COMPUTER WORLD**
Page 2 of 9
G-210, Ground Floor,
Technocity Mall, Opp. Uni Plaza,
P. I. Chaudrigar Road. Ph: 227090.

performance obligations under the Contract, including any warranty obligations, unless specified otherwise in SCC.

8. Inspections and Tests

8.1 The Procuring agency or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring agency. SCC and the Technical Specifications shall specify what inspections and tests the Procuring agency requires and where they are to be conducted. The Procuring agency shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

8.2 The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the Goods' final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring agency.

8.3 Should any inspected or tested Goods fail to conform to the Specifications, the Procuring agency may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Procuring agency.

8.4 The Procuring agency's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival in the Procuring agency's country shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Procuring agency or its representative prior to the Goods' shipment from the country of origin.

8.5 Nothing in GCC Clause 8 shall in any way release the Supplier from any guarantee / warranty or other obligations under this Contract.

9. Packing

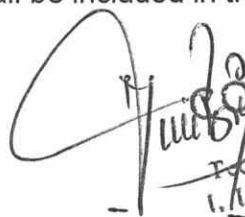
9.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

10. Delivery and Documents

10.1 Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements.

11. Transportation

11.1 The Supplier is required under the Contract to transport the Goods to a specified place of destination within the Procuring agency's country, transport to such place of destination in the Procuring agency's country, including insurance and storage shall be arranged by the Supplier, and related costs shall be included in the Contract Price.


COMPUTER WORLD
GC-210, Ground Floor.
Technocity Mall, Opp. Uni Plaza,
I.I. Chundrigar Road. Ph: 227090.

12. Incidental Services

12.1 The Supplier will be required to provide all of the following services:

- (a) performance or supervision of on-site assembly and/or start-up of the supplied Goods;
- (b) furnishing of tools required for assembly and/or maintenance of the supplied Goods;
- (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
- (d) performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
- (e) Training of the Procuring agency's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

12.2 Prices charged by the Supplier for incidental services, if not included in the Contract Price for the Goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged for other parties by the Supplier for similar services.

13. Warranty

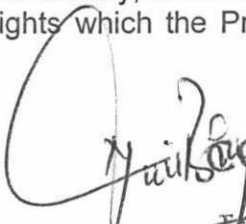
13.1 The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Procuring agency's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.

13.2 This warranty shall remain valid for twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.

13.3 The Procuring agency shall promptly notify the Supplier in writing of any claims arising under this warranty.

13.4 Upon receipt of such notice, the Supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the Procuring agency.

13.5 If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, within a reasonable period, the Procuring agency may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring agency may have against the Supplier under the Contract.


COMPUTER WORLD
G-210, Ground Floor.
Technocity Mall, Opp. Uni Plaza.
I. Chundrigar Road. Ph: 227090.

14. Payment

14.1 The method and conditions of payment to be made to the Supplier under this Contract shall be specified in SCC.

14.2 The Supplier's request(s) for payment shall be made to the Procuring agency in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed and upon fulfillment of other obligations stipulated in the Contract.

14.3 Payments shall be made promptly by the Procuring agency, but in no case later than thirty (30) days after submission of an invoice or claim by the Supplier.

14.4 The currency of payment is Pak. Rupees.

15. Prices

15.1 Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid.

16. Change Orders

16.1 The Procuring agency may at any time, by a written order given to the Supplier pursuant to GCC Clause 29, make changes within the general scope of the Contract in any one or more of the following:

- (a) drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Procuring agency;
- (b) the method of shipment or packing;
- (c) the place of delivery; and/or
- (d) the Services to be provided by the Supplier.

17. Contract Amendments

17.1 No variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

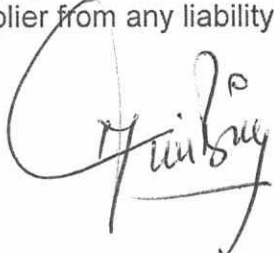
18. Assignment

18.1 The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract, except with the Procuring agency's prior written consent.

19. Subcontracts

19.1 The Supplier shall notify the Procuring agency in writing of all subcontracts awarded under this Contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the Supplier from any liability or obligation under the Contract.

Page 5 of 9



COMPUTER WORLD
G1-210, Ground Floor.
Technocity Mall, Opp. Uni Plaza.
I. I. Chundrigar Road, Ph: 227090.

20. Delays in the Supplier's Performance

20.1 Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring agency in the Schedule of Requirements.

20.2 If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Procuring agency in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Procuring agency shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.

20.3 Except as provided under GCC Clause 23, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 21, unless an extension of time is agreed upon pursuant to GCC Clause 20.2 without the application of liquidated damages.

21. Liquidated Damages

21.1 Subject to GCC Clause 23, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in SCC. Once the maximum is reached, the Procuring agency may consider termination of the Contract pursuant to GCC Clause 22.

22. Termination for Default

22.1 The Procuring agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:

(a) if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring agency pursuant to GCC Clause 21; or

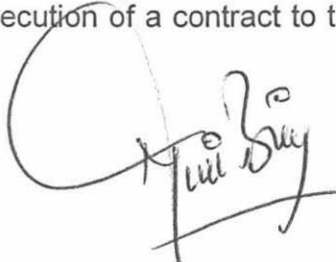
(b) if the Supplier fails to perform any other obligation(s) under the Contract.

(c) if the Supplier, in the judgment of the Procuring agency has engaged in corrupt or fraudulent practices in competing for or in executing the Contract. For the purpose of this clause:

"corrupt practice" means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.

"fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes

Page 6 of 9



COMPUTER WORLD
G.C. 210, Ground Floor,
Technology Mall, Opp. Uni Plaza,
I. E. Chandrasekhar Road, Tel: 2270920.

collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition.

22.2 In the event the Procuring agency terminates the Contract in whole or in part, pursuant to GCC Clause 22.1, the Procuring agency may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring agency for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

23. Force Majeure

23.1 Notwithstanding the provisions of GCC Clauses 20, 21, and 22, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

23.2 For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

23.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring agency in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

24. Termination for Insolvency

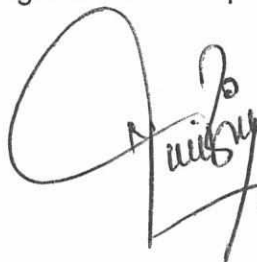
24.1 The Procuring agency may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring agency.

25. Termination for Convenience

25.1 The Procuring agency, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Procuring agency's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

26. Resolution of Disputes

26.1 The Procuring agency and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.



COMPUTER WORLD
GC-210, Ground Floor,
Technology Mall, Opp. Uni Plaza,
I. T. Chanching Road, Pune-411 004.

26.2 If, after thirty (30) days from the commencement of such informal negotiations, the Procuring agency and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in SCC. These mechanisms may include, but are not restricted to, conciliation mediated by a third party, adjudication in an agreed manner and/or arbitration.

27. Governing Language

27.1 The Contract shall be written in the language specified in SCC. Subject to GCC Clause 28, the version of the Contract written in the specified language shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.

28. Applicable Law

28.1 The Contract shall be interpreted in accordance with the laws of the Procuring agency's country, unless otherwise specified in SCC.

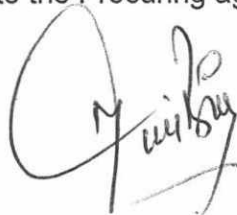
29. Notices

29.1 Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by facsimile and confirmed in writing to the other party's address specified in SCC.

29.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.

30. Taxes and Duties

30.1 Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Procuring agency.



COMPUTER WORLD
G-210, Ground Floor,
Technocity Mall, Opp. Uni Plaza,
G. I. Chundrigar Road. Ph: 227090.

10 1 5



NO. Dir AA/052/Tender/MEC/P&D/2015-16
GOVERNMENT OF SINDH
PLANNING DEVELOPMENT DEPARTMENT
(MONITORING & EVALUATION CELL)

Karachi, Dated: 1st June, 2016

To,

Computer World
Showroom No. GC-22, Ground Floor,
Techno City Mall, Opp: Uni Plaza,
I.I. Chundrigar Road, Karachi.
Ph: 32637823,
Fax: 32217022

Handwritten signature
Received.

LETTER OF AWARD

Subject: **PURCHASE OF MACHINERY EQUIPMENT, COMPUTER EQUIPMENTS & GENERAL ITEMS.**

With refer the above-mentioned and intimate that your bid has been declared technically qualified and lowest evaluated successful bid by Procurement Committee for following items (Annexure-A).

In this context, the Competent Authority has accorded the approval for the award of goods contract to your firm bid prices amounting **Rs. 4,607,770/-** (Rupees Four Million Six Hundred Seven Thousand & Seven Hundred Seventy Only) for "Purchase of Machinery Equipment, Computer Equipments & General Items" for above-mentioned items on the terms and conditions already elaborated in the subject bidding documents.

The aforementioned amount is the Contract Price payable in consideration of the execution and completion of Services as prescribed in the Contract Documents.

You are required to confirm your unqualified acceptance to this Letter of Award. The draft Contract Agreement is attached with this letter for your perusal. If the terms & conditions of draft contract agreement are acceptable to you then please send your authorized representative to this office along with Judicial stamp paper amounting 0.25 % of total bid amount for execution of a formal Contract Agreement.

Kindly return the signed copy of this letter of Award as a token of your Acceptance. This issue with the approval of Competent Authority.

Handwritten signature
(SYED IMTIAZ ALI SHAH)
DIRECTOR GENERAL (MEC)
Ph: 021-99211418

C.C. to:-

- P.S to ACS (Dev), P&D Department.

NAME OF THE FIRM:

M/S COMPUTER WORLD

SR #	ITEM	Qty	UNIT COST OFFERED BY THE BIDDER	Total Amount
MACHINERY & EQUIPMENTS				
1	Paper Cutter	2	3,375.00	6,750
COMPUTER HARDWARE				
1	Colour Laser Duplex Printer	6	209,250	1,255,500
2	Network Equipment - 48-port Switch, Router, Firewall, Access Point, HW IDS/IPS, Complete setup	1	2,115,720	2,115,720
3	Printer Colour Laser A3	3	201,500	604,500
4	Flash/SD/MMC/Memory Modules	30	4,910	147,300
Sub Total :-				4,123,020
COMPUTER STATIONERY				
1	External HDD for Server Backup 4TB	20	23900	478,000
Grand Total:				4,607,770


 1/6/16

M/s Computer World

MACHINERY & EQUIPMENT	
#	Item
1	Paper Cutter
COMPUTER HARDWARE	
#	Item
1	Colour Laser Duplex Printer
2	Network Equipment - 48-port Switch, Router, Firewall, Access Point, HW IDS/IPS, complete setup
3	Printer Colour Laser A3
4	Flash/SD/MMC/Memory Modules
GENERAL	
#	Computer Stationery
1	External HDD for Server Backup 4TB



4000. 112 / 66

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

Contract Form

08 JUN 2016

THIS AGREEMENT made the 08th day of June, 2016 between **Monitoring & Evaluation Cell, P&D Department, GoS** (hereinafter called "the Procuring agency") of the one part and **Roomi Enterprises of Karachi, Pakistan** (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., (Computer hardware – CCD Cameras, DVR, Server Hot Swap Drives) and has accepted a bid by the Supplier for the supply of those goods and services in the sum of **Rs: 1138000/- (One Million One Hundred Thirty Eight Thousand)** (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:

- (a) the Bid Form and the Price Schedule submitted by the Bidder;
- (b) the Schedule of Requirements;
- (c) the Technical Specifications;
- (d) the General Conditions of Contract;
- (e) the Special Conditions of Contract; and
- (f) the Procuring agency's Notification of Award.



3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract

4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by [Signature] **DIRECTOR GENERAL** the _____ (for the Procuring agency)
MONITORING & EVALUATION CELL
PLANNING & DEVELOPMENT DEPARTMENT
GOVERNMENT OF SINDH

ATTESTED

Signed, sealed, delivered by [Signature] the Roomi Enterprises (for the Supplier)
KHALIDA KHATOON
Advocate & Notary Public

101-9824858-9

General Conditions of Contract

1. Definitions 1.1 In this Contract, the following terms shall be interpreted as indicated:

(a) "The Contract" means the agreement entered into between the Procuring agency and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

(b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.

(c) "The Goods" means all of the equipment, machinery, and/or other materials which the Supplier is required to supply to the Procuring agency under the Contract.

(d) "The Services" means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract.

(e) "GCC" means the General Conditions of Contract contained in this section.

(f) "SCC" means the Special Conditions of Contract.

(g) "The Procuring agency" means the organization purchasing the Goods, as named in SCC.

(h) "The Procuring agency's country" is the country named in SCC.

(i) "The Supplier" means the individual or firm supplying the Goods and Services under this Contract.

(j) "The Project Site," where applicable, means the place or places named in SCC.

(k) "Day" means calendar day.

(l) "Name of Contract" means the named in SCC.

2. Application

2.1 These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.

3. Country of Origin

3.1 All Goods and Services supplied under the Contract shall have their origin in the countries and territories as specified in specification documents and further elaborated in the SCC.

3.2 For purposes of this Clause, "origin" means the place where the Goods were manufactured or produced, or from which the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.



4. Technical Specifications

4.1 The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin. Such standards shall be the latest issued by the concerned institution.

5. Use of Contract Documents and Information; Inspection and Audit by the Government

5.1 The Supplier shall not, without the Procuring agency's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring agency in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

5.2 The Supplier shall not, without the Procuring agency's prior written consent, make use of any document or information enumerated in GCC Clause 5.1 except for purposes of performing the Contract.

5.3 Any document, other than the Contract itself, enumerated in GCC Clause 5.1 shall remain the property of the Procuring agency and shall be returned (all copies) to the Procuring agency on completion of the Supplier's performance under the Contract if so required by the Procuring agency.

5.4 The Supplier shall permit the Procuring agency to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the procuring agency, if so required.

6. Patent Rights

6.1 The Supplier shall indemnify the Procuring agency against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the Procuring agency's country.

7. Performance Security

7.1 Within twenty (20) days of receipt of the notification of Contract award, the successful Bidder shall furnish to the Procuring agency the performance security in the amount specified in SCC.

7.2 The proceeds of the performance security shall be payable to the Procuring agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

7.3 The performance security shall be denominated in the currency of the Contract acceptable to the Procuring agency and shall be in the form mentioned in SCC.

7.4 The performance security will be discharged by the Procuring agency and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's



performance obligations under the Contract, including any warranty obligations, unless specified otherwise in SCC.

8. Inspections and Tests

8.1 The Procuring agency or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring agency. SCC and the Technical Specifications shall specify what inspections and tests the Procuring agency requires and where they are to be conducted. The Procuring agency shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

8.2 The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the Goods' final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring agency.

8.3 Should any inspected or tested Goods fail to conform to the Specifications, the Procuring agency may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Procuring agency.

8.4 The Procuring agency's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival in the Procuring agency's country shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Procuring agency or its representative prior to the Goods' shipment from the country of origin.

8.5 Nothing in GCC Clause 8 shall in any way release the Supplier from any guarantee / warranty or other obligations under this Contract.

9. Packing

9.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

10. Delivery and Documents

10.1 Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements.

11. Transportation

11.1 The Supplier is required under the Contract to transport the Goods to a specified place of destination within the Procuring agency's country, transport to such place of destination in the Procuring agency's country, including insurance and storage shall be arranged by the Supplier, and related costs shall be included in the Contract Price.



12. Incidental Services

12.1 The Supplier will be required to provide all of the following services:

- (a) performance or supervision of on-site assembly and/or start-up of the supplied Goods;
- (b) furnishing of tools required for assembly and/or maintenance of the supplied Goods;
- (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
- (d) performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
- (e) Training of the Procuring agency's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

12.2 Prices charged by the Supplier for incidental services, if not included in the Contract Price for the Goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged for other parties by the Supplier for similar services.

13. Warranty

13.1 The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Procuring agency's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.

13.2 This warranty shall remain valid for twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.

13.3 The Procuring agency shall promptly notify the Supplier in writing of any claims arising under this warranty.

13.4 Upon receipt of such notice, the Supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the Procuring agency.

13.5 If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, within a reasonable period, the Procuring agency may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring agency may have against the Supplier under the Contract.



14. Payment

14.1 The method and conditions of payment to be made to the Supplier under this Contract shall be specified in SCC.

14.2 The Supplier's request(s) for payment shall be made to the Procuring agency in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed and upon fulfillment of other obligations stipulated in the Contract.

14.3 Payments shall be made promptly by the Procuring agency, but in no case later than thirty (30) days after submission of an invoice or claim by the Supplier.

14.4 The currency of payment is Pak. Rupees.

15. Prices

15.1 Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid.

16. Change Orders

16.1 The Procuring agency may at any time, by a written order given to the Supplier pursuant to GCC Clause 29, make changes within the general scope of the Contract in any one or more of the following:

(a) drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Procuring agency;

(b) the method of shipment or packing;

(c) the place of delivery; and/or

(d) the Services to be provided by the Supplier.

17. Contract Amendments

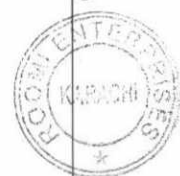
17.1 No variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

18. Assignment

18.1 The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract, except with the Procuring agency's prior written consent.

19. Subcontracts

19.1 The Supplier shall notify the Procuring agency in writing of all subcontracts awarded under this Contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the Supplier from any liability or obligation under the Contract.



20. Delays in the Supplier's Performance

20.1 Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring agency in the Schedule of Requirements.

20.2 If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Procuring agency in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Procuring agency shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.

20.3 Except as provided under GCC Clause 23, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 21, unless an extension of time is agreed upon pursuant to GCC Clause 20.2 without the application of liquidated damages.

21. Liquidated Damages

21.1 Subject to GCC Clause 23, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in SCC. Once the maximum is reached, the Procuring agency may consider termination of the Contract pursuant to GCC Clause 22.

22. Termination for Default

22.1 The Procuring agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:

(a) if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring agency pursuant to GCC Clause 21; or

(b) if the Supplier fails to perform any other obligation(s) under the Contract.

(c) if the Supplier, in the judgment of the Procuring agency has engaged in corrupt or fraudulent practices in competing for or in executing the Contract. For the purpose of this clause:

"corrupt practice" means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.

"fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes



collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition.

22.2 In the event the Procuring agency terminates the Contract in whole or in part, pursuant to GCC Clause 22.1, the Procuring agency may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring agency for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

23. Force Majeure

23.1 Notwithstanding the provisions of GCC Clauses 20, 21, and 22, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

23.2 For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

23.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring agency in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

24. Termination for Insolvency

24.1 The Procuring agency may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring agency.

25. Termination for Convenience

25.1 The Procuring agency, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Procuring agency's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

26. Resolution of Disputes

26.1 The Procuring agency and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.



26.2 If, after thirty (30) days from the commencement of such informal negotiations, the Procuring agency and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in SCC. These mechanisms may include, but are not restricted to, conciliation mediated by a third party, adjudication in an agreed manner and/or arbitration.

27. Governing Language

27.1 The Contract shall be written in the language specified in SCC. Subject to GCC Clause 28, the version of the Contract written in the specified language shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.

28. Applicable Law

28.1 The Contract shall be interpreted in accordance with the laws of the Procuring agency's country, unless otherwise specified in SCC.

29. Notices

29.1 Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by facsimile and confirmed in writing to the other party's address specified in SCC.

29.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.

30. Taxes and Duties

30.1 Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Procuring agency.





Special Conditions of Contract

1. Definitions (SCC Clause 1)

SCC 1.1 (g)—The Procuring agency is: Monitoring & Evaluation Cell (MEC), Planning & Development (P&D) Department, Government of Sindh, Karachi.

SCC 1.1 (h)—The Procuring agency's country is: Pakistan

SCC 1.1 (i)—The Supplier is as under:

ROOMI ENTERPRISES
Suit No-02, Irshad Terrace Moor Street,
Pakistan Chowk, Karachi.

SCC 1.1 (j)—The Project Site is:

Director General
Monitoring & Evaluation Cell,
P& D Department, Room No. 410, 3rd Floor,
Sindh Secretariat No.2 (Tughlaque House), Karachi.
Tel. No. 021-99211418
Fax:No. 021-99211416
Email:imtiazhshah08@yahoo.com

SCC 1.1 (l)—The Name of Contract is "Purchase of Machinery Equipments, Computer Equipments & General Items"

2. Country of Origin (SCC Clause 3)

All countries and territories as indicated in Part D (II) of the bidding documents.

3. Performance Security (SCC Clause 7)

SCC 7.1— The successful bidders, within ten (10) days after the receipt of notification of award of contract from the Monitoring & Evaluation Cell, P&D Department, GoS, shall provide Contract Security Money at the rate of 10% of the quoted value of the bid.

SCC 7.3 ---- The performance security shall be in Pak Rs drawn in favor of DDO (MEC), P&D Deptt, Government of Sindh in the shape of a pay order (refundable) issued by a SBP Scheduled Bank.

SCC 7.4—Validity of performance security shall extend at least ninety (90) days beyond the date of completion of contract to cover defects liability period or maintenance period subject to final acceptance by Monitoring & Evaluation Cell, P&D Deptt, Government of Sindh.

4. Inspections and Tests (GCC Clause 8)

SCC 8.1---. All the items after receipt will be acceptable subject to physical inspection/ examination to be carried out by the Inspection team constituted by the Director General, Monitoring & Evaluation Cell, P&D Department, Government of Sindh.

SCC 8.3— should any inspected or tested Goods fail to conform to the Specifications, the

Page 1 of 4


DIRECTOR GENERAL
MONITORING & EVALUATION CELL
PLANNING & DEVELOPMENT DEPARTMENT
GOVERNMENT OF SINDH



Monitoring & Evaluation Cell, P&D Department, GoS may reject the Goods, and the Supplier shall replace the rejected Goods free of cost within 01 weeks for local items from the date of communication. This opportunity will be provided only once. In case, after replacement of supplies, the inspection reports are again declare the item as of against the required specifications, the stock will be returned to the Supplier and the proportionate amount of contract security will be forfeited. The Monitoring & Evaluation Cell, P&D Department, GoS shall only accept the Goods after they have been duly inspected by its Inspection Team in the presence of the Bidder.

5. Delivery and Documents (SCC Clause 10)

SCC---10.1 Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements.

6. Transportation (SCC Clause 11)

SCC 11.1 The Supplier is required under the Contract to transport the Goods to following locations, transport to such place of destination in the Procuring agency's country, including insurance, loading, unloading and storage shall be arranged by the Supplier, and related costs shall be included in the Contract Price:

Places for delivery of stores are as under:

Sr	Item Description	Delivery Address	Phone No.
1	Computer Hardware	Director General (MEC) Monitoring & Evaluation Cell (MEC), P&D Department Room No. 410, 3rd Floor, Sindh Secretariat No. 2, (Tughlaque House), Karachi	Phone No. 021-99211418 Fax: 021-99211416 Email: imtiazshah08@yahoo.com

7. Warranty (SCC Clause 13)

SCC-13.1 The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further provide warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Procuring agency's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.

SCC---13.2 All equipment shall be covered under this comprehensive warranty minimum for one year along with assurance of availability of spare parts & after sales service at least for 03 years.

SCC--13.3 The Procuring agencies shall promptly notify the Supplier in writing of any claims arising under this warranty.



SCC---13.4 Upon receipt of such notice, the Supplier shall, within 14 days replace the defective Goods or parts thereof, without costs to the Procuring agency. This opportunity will be provided only once.

SCC---13.5 If the Supplier, having been notified, fails to remedy the defect(s) within 14 days from the date of communication, the Procuring agency may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring agency may have against the Supplier under the Contract.

8. Payment for Goods supplied (SCC Clause 14)

SCC—14.1

- a) The Payment shall be made in Pak. Rupees to the Supplier on receipt of original invoice(s) including those of GST in triplicate duly completed in all respect and GRIR (Goods Receiving & Inspection Report) duly signed by the concerned authorities.
- b) Part payment against part supply is allowed.
- c) iii. 100% payment to be made on the proof of inspection certificate issued by MEC to Accountant General-Sindh, Karachi.
- d) iv. Less 0.25% as service charges and 0.20% stamp duty of the value of the contract by Accountant General Sindh-Karachi, while making payment to the contractor.

9. Prices (SCC Clause 15)

SCC 15.1—Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid.

10. Liquidated Damages (SCC Clause 21)

SCC 21.1—Applicable rate:

Maximum deduction:

[Applicable rate shall not exceed one-half (0.5) percent per week, and the maximum shall not exceed ten (10) percent of the Contract Price.]

11. Resolution of Disputes (SCC Clause 26)

SCC 26.2— Disputes shall be settled by Complaint Redressal Committee (CRC) as defined in SPP Rules 2010

12. Governing Language (SCC Clause 27)

SCC 27.1—The Governing Language shall be English.


DIRECTOR GENERAL
MONITORING & EVALUATION CELL
PLANNING & DEVELOPMENT DEPARTMENT
GOVERNMENT OF SINDH

Page 3 of 4



13. Applicable Law (SCC Clause 28)

SCC 28.1-The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan.

14. Notices (SCC Clause 29)


SCC 29.1—

Procuring Agency's address for notice purposes:

**Director General
Monitoring & Evaluation Cell,
P& D Department, Room No. 410, 3rd Floor,
Sindh Secretariat No.2 (Tughlaque House), Karachi.
Tel. No. 021-99211418
Fax:No. 021-99211416
Email:imtiashah08@yahoo.com**

Supplier's address for notice purposes:

**ROOMI ENTERPRISES
Suit No-02, Irshad Terrace Moor Street,
Pakistan Chowk, Karachi.**


DIRECTOR GENERAL
MONITORING & EVALUATION CELL
P& D DEPARTMENT
GOVERNMENT OF SINDH





GOVERNMENT OF SINDH
PLANNING AND DEVELOPMENT DEPARTMENT
MONITORING AND EVALUATION CELL
KARACHI

Part D (I): Bid Form

Date: 8th April, 2016
NIT No: Dir(P&D) 1434/(MEC)/
P&D/2016

To:

**Director General (MEC),
P&D Department,
3rd Floor, Room No. 414
Sindh Secretariat No. 2, (Tughlaq House),
Karachi.**

Gentleman:

Having examined the bidding documents [including Addenda Nos. [insert numbers], the receipt of which is hereby duly acknowledged,] we, the undersigned, offer to supply and deliver [description of goods and services] in conformity with the said bidding documents for the sum of [total bid amount in words and figures] or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.


If our Bid is accepted, we will furnish a Pay Order (refundable) from SBP scheduled banks in favor of DDO (MEC), P&D Deptt, Government of Sindh in a sum equivalent to 10% of the Contract Price for the due performance of the Contract

We agree to abide by this Bid for a period of ninety [90] days from the date fixed for Bid opening and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

We understand that you are not bound to accept the lowest or any bid you may receive.

Dated this ----day of April, 2016.


[signature] [in the capacity of]
Duly authorized to sign Bid for and on behalf of
Address:-----
GST No.-----





GOVERNMENT OF SINDH
PLANNING AND DEVELOPMENT DEPARTMENT
MONITORING AND EVALUATION CELL
KARACHI

Part D (II): Price Schedule in Pak Rs

Name of Bidder:-----

Opening Date:-----

NIT NO. Dir(A&A)1434/MEC/NIT/
Karachi
Date: 8/5 April, 2016

Sr #	Item Description	Quantity
1	Computer Hardware	Detail is in Annexure "A" along with specification

Please Note:

Quoted Price:

- i. The tenderer shall quote for items in the format of quotation attached;
- ii. All duties, taxes and other levies payable by the tenderer (including all Zila, Octri, Sales tax /VAT on the finished goods, With holding tax etc) shall be included in the item rate.
- iii. The rates quoted for each item shall be fixed for the duration of the contract and shall not be subject to any adjustment.
- iv. **Rates for supply of partial quantity of an item is not acceptable.**
- v. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Bidder/ Supplier do not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.
- vi. Corrections if any shall be made by crossing out, initialing, dating and rewriting





GOVERNMENT OF SINDH
PLANNING AND DEVELOPMENT DEPARTMENT
MONITORING AND EVALUATION CELL
KARACHI

Part B: Schedule of Requirement

Sr #	Item Description	Quantity
1	Computer Hardware	Detail is in Annexure "A" along with specification

Note:

i. Places for delivery of stores are as under:

Sr	Item Description	Delivery Address	Phone No.
1	Computer Hardware	Director General (MEC) Monitoring & Evaluation Cell (MEC), P&D Department Room No. 410, 3rd Floor, Sindh Secretariat No. 2, (Tughlaque House), Karachi	Phone No. 021-99211418 Fax: 021-99211416 Email: imtiazhshah08@yahoo.com

ii. Successful bidder will have to demonstrate /install/Test/Commission/Train the equipment /machinery at the site on his own expenses including technical material etc.

iii. Delivery, Installation, Testing & Commissioning and training should be made with in 3 weeks from the date of issuance of contract.

iv. The firm will supply printed material as per in standard packing. Moreover, the Supplier/ Seller shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination.



NAME OF THE FIRM: M/S ROOMI ENTERPRISES

SR #	ITEM	Qty	UNIT COST OFFERED BY THE BIDDER	Total Amount
COMPUTER HARDWARE				
1	CCD Cameras	12	6750	81,000
2	DVR	2	24,500	49,000
3	Server Hot swap Drives	24	42,000	1,008,000
			Grand Total	1,138,000





NO. Dir AA/052/Tender/MEC/P&D/2015-16
GOVERNMENT OF SINDH
PLANNING DEVELOPMENT DEPARTMENT
(MONITORING & EVALUATION CELL)

Karachi, Dated: 1st June, 2016

To,

ROOMI ENTERPRISES
Suit No-02, Irshad Terrace Moor Street,
Pakistan Chowk, Karachi.
Ph: 32631457, 32621496

LETTER OF AWARD

Subject: **PURCHASE OF MACHINERY EQUIPMENT, COMPUTER EQUIPMENTS & GENERAL ITEMS.**

With refer the above-mentioned and intimate that your bid has been declared technically qualified and lowest evaluated successful bid by Procurement Committee for following items (Annexure-A).

In this context, the Competent Authority has accorded the approval for the award of goods contract to your firm bid prices amounting **Rs. 1,138,000/-** (Rupees Eleven Hundred Thirty Eight Thousand Only) for "Purchase of Machinery Equipment, Computer Equipments & General Items" for above-mentioned items on the terms and conditions already elaborated in the subject bidding documents.

The aforementioned amount is the Contract Price payable in consideration of the execution and completion of Services as prescribed in the Contract Documents.

You are required to confirm your unqualified acceptance to this Letter of Award. The draft Contract Agreement is attached with this letter for your perusal. If the terms & conditions of draft contract agreement are acceptable to you then please send your authorized representative to this office along with Judicial stamp paper amounting 0.25 % of total bid amount for execution of a formal Contract Agreement.

Kindly return the signed copy of this letter of Award as a token of your Acceptance. This issue with the approval of Competent Authority.


(SYED IMTIAZ ALI SHAH)
DIRECTOR GENERAL (MEC)
Ph: 021-99211418

C.C. to:-

- P.S to ACS (Dev), P&D Department.



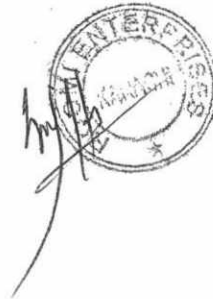
NAME OF THE FIRM:

M/S ROOMI ENTERPRISES

SR #	ITEM	Qty	UNIT COST OFFERED BY THE BIDDER	Total Amount
COMPUTER HARDWARE				
1	CCD Cameras	12	6750	81,000
2	DVR	2	24,500	49,000
3	Server Hot swap Drives	24	42,000	1,008,000
			Grand Total	1,138,000



COMPUTER HARDWARE		
#	Item	Description
	CCD Cameras	Panasonic 1/3" Wide Angle/Samsung/Equivalent
	DVR	8-Port Branded Samsung/Equivalent
	Server Hotswap Drives	WD 2TB





NO. Dir AA/052/Tender/MEC/P&D/2015-16
GOVERNMENT OF SINDH
PLANNING DEVELOPMENT DEPARTMENT
(MONITORING & EVALUATION CELL)

Karachi, Dated: 1st June, 2016

To,

ROOMI ENTERPRISES
Suit No-02, Irshad Terrace Moor Street,
Pakistan Chowk, Karachi.
Ph: 32631457, 32621496

LETTER OF AWARD

Subject: **PURCHASE OF MACHINERY EQUIPMENT, COMPUTER EQUIPMENTS & GENERAL ITEMS.**

With refer the above-mentioned and intimate that your bid has been declared technically qualified and lowest evaluated successful bid by Procurement Committee for following items (Annexure-A).

In this context, the Competent Authority has accorded the approval for the award of goods contract to your firm bid prices amounting **Rs. 1,138,000/-** (Rupees Eleven Hundred Thirty Eight Thousand Only) for "Purchase of Machinery Equipment, Computer Equipments & General Items" for above-mentioned items on the terms and conditions already elaborated in the subject bidding documents.

The aforementioned amount is the Contract Price payable in consideration of the execution and completion of Services as prescribed in the Contract Documents.

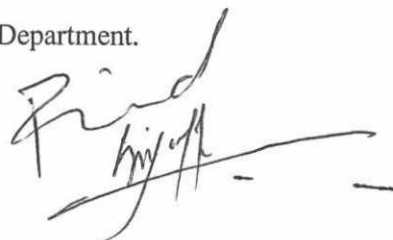
You are required to confirm your unqualified acceptance to this Letter of Award. The draft Contract Agreement is attached with this letter for your perusal. If the terms & conditions of draft contract agreement are acceptable to you then please send your authorized representative to this office along with Judicial stamp paper amounting 0.25 % of total bid amount for execution of a formal Contract Agreement.

Kindly return the signed copy of this letter of Award as a token of your Acceptance. This issue with the approval of Competent Authority.


(SYED IMTIAZ ALI SHAH)
DIRECTOR GENERAL (MEC)
Ph: 021-99211418

C.C. to:-

- P.S to ACS (Dev), P&D Department.



NAME OF THE FIRM:

M/S ROOMI ENTERPRISES

SR #	ITEM	Qty	UNIT COST OFFERED BY THE BIDDER	Total Amount
COMPUTER HARDWARE				
1	CCD Cameras	12	6750	81,000
2	DVR	2	24,500	49,000
3	Server Hot swap Drives	24	42,000	1,008,000
			Grand Total	1,138,000



COMPUTER HARDWARE		
#	Item	Description
	CCD Cameras	Panasonic 1/3" Wide Angle/Samsung/Equivalent
	DVR	8-Port Branded Samsung/Equivalent
	Server Hotswap Drives	WD 2TB

Ksa- 420/0 9.20.16 00



JAMIL AKHTAR SHAIKH STAMP VENDOR
 LICENCE # 12, GHAZIABAD BLOCK - M,
 SECTOR # 11/2, ORANGI TOWN, KARACHI

08/06/16
 Contract Form

S. NO. _____ DATE _____
 THIS AGREEMENT made the 08th day of June, 2016 between Monitoring & Evaluation Cell,
 P&D Department, GoS (hereinafter called "the Procuring agency") of
 the one part and [name of Supplier] of [city and country of Supplier] (hereinafter called "the
 Supplier") of the other part.
 VALUE _____
 STAMP VENDOR'S SIGNATURE _____

Not Issued For Divorce & Free Will

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz.,
(Machinery & Equipments, Computer Software & Hardware) and has accepted a bid by
 the Supplier for the supply of those goods and services in the sum of Rs. 1,183,101/- Rupees
Eleven Hundred Eighty Three Thousand One Hundred Only (hereinafter called
 "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Bid Form and the Price Schedule submitted by the Bidder;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract; and
 - (f) the Procuring agency's Notification of Award.
3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by the----- (for the Procuring Agency)
 DIRECTOR AGENCY
 MONITORING & EVALUATION CELL
 PLANNING & DEVELOPMENT DEPARTMENT

Signed, sealed, delivered by the----- (for the Supplier)
 DEPARTMENT OF SUPPLY

Handwritten signatures and stamps of the Director Agency and the Supplier.

Special Conditions of Contract

1. Definitions (SCC Clause 1)

SCC 1.1 (g)—The Procuring agency is: Monitoring & Evaluation Cell (MEC), Planning & Development (P&D) Department, Government of Sindh, Karachi.

SCC 1.1 (h)—The Procuring agency's country is: Pakistan

SCC 1.1 (i)—The Supplier is as under:

Lala Enterprises,
Flat No. A-32, Faraz View,
Gulistan-e-Jauhar, Block-13, Karachi
Cell: 0337-0386387

SCC 1.1 (j)—The Project Site is:

Director General
Monitoring & Evaluation Cell,
P& D Department, Room No. 410, 3rd Floor,
Sindh Secretariat No.2 (Tughlaque House), Karachi.
Tel. No. 021-99211418
Fax:No. 021-99211416
Email:imtiazhshah08@yahoo.com

SCC 1.1 (l)—The Name of Contract is "Purchase of Machinery Equipments, Computer Equipments & General Items"

2. Country of Origin (SCC Clause 3)

All countries and territories as indicated in Part D (II) of the bidding documents.

3. Performance Security (SCC Clause 7)

SCC 7.1— The successful bidders, within ten (10) days after the receipt of notification of award of contract from the Monitoring & Evaluation Cell, P&D Department, GoS, shall provide Contract Security Money at the rate of 10% of the quoted value of the bid.

SCC 7.3 ---- The performance security shall be in Pak Rs drawn in favor of DDO (MEC), P&D Deptt, Government of Sindh in the shape of a pay order (refundable) issued by a SBP Scheduled Bank.

SCC 7.4—Validity of performance security shall extend at least ninety (90) days beyond the date of completion of contract to cover defects liability period or maintenance period subject to final acceptance by Monitoring & Evaluation Cell, P&D Deptt, Government of Sindh.

4. Inspections and Tests (GCC Clause 8)

SCC 8.1— All the items after receipt will be acceptable subject to physical inspection/ examination to be carried out by the Inspection team constituted by the Director General, Monitoring & Evaluation Cell, P&D Department, Government of Sindh.

LALA ENTERPRISE

DIRECTOR GENERAL
MONITORING & EVALUATION CELL
PLANNING & DEVELOPMENT DEPARTMENT
GOVERNMENT OF SINDH

SCC 8.3— should any inspected or tested Goods fail to conform to the Specifications, the Monitoring & Evaluation Cell, P&D Department, GoS may reject the Goods, and the Supplier shall replace the rejected Goods free of cost within 01 weeks for local items from the date of communication. This opportunity will be provided only once. In case, after replacement of supplies, the inspection reports are again declare the item as of against the required specifications, the stock will be returned to the Supplier and the proportionate amount of contract security will be forfeited. The Monitoring & Evaluation Cell, P&D Department, GoS shall only accept the Goods after they have been duly inspected by its Inspection Team in the presence of the Bidder.

5. Delivery and Documents (SCC Clause 10)

SCC---10.1 Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements.

6. Transportation (SCC Clause 11)

SCC 11.1 The Supplier is required under the Contract to transport the Goods to following locations, transport to such place of destination in the Procuring agency's country, including insurance, loading, unloading and storage shall be arranged by the Supplier, and related costs shall be included in the Contract Price:

Places for delivery of stores are as under:

Sr	Item Description	Delivery Address	Phone No.
1	Machinery & Equipments	Director General (MEC) Monitoring & Evaluation Cell (MEC), P&D Department Room No. 410, 3rd Floor, Sindh Secretariat No. 2, (Tughlaque House), Karachi	Phone No. 021-99211418 Fax: 021-99211416 Email: imtiazshah08@yahoo.com
2	Computer Hardware		
3	Computer Software		
4	Computer Stationery		
5	Stationery Items		
6	Other General Items		

7. Warranty (SCC Clause 13)

SCC-13.1 The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further provide warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Procuring agency's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.

SCC---13.2 All equipment shall be covered under this comprehensive warranty minimum for one year along with assurance of availability of spare parts & after sales service at least for 03 years.

SCC--13.3 The Procuring agencies shall promptly notify the Supplier in writing of any claims arising under this warranty.

LALA ENTERPRISE


DIRECTOR GENERAL
MONITORING & EVALUATION CELL
TRAINING & DEVELOPMENT DEPARTMENT
GOVERNMENT OF SINDH

SCC---13.4 Upon receipt of such notice, the Supplier shall, within 14 days replace the defective Goods or parts thereof, without costs to the Procuring agency. This opportunity will be provided only once.

SCC---13.5 If the Supplier, having been notified, fails to remedy the defect(s) within 14 days from the date of communication, the Procuring agency may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring agency may have against the Supplier under the Contract.

8. Payment for Goods supplied (SCC Clause 14)

SCC—14.1

- a) The Payment shall be made in Pak. Rupees to the Supplier on receipt of original invoice(s) including those of GST in triplicate duly completed in all respect and GRIR (Goods Receiving & Inspection Report) duly signed by the concerned authorities.
- b) Part payment against part supply is allowed.
- c) iii. 100% payment to be made on the proof of inspection certificate issued by MEC to Accountant General-Sindh, Karachi.
- d) iv. Less 0.25% as service charges and 0.20% stamp duty of the value of the contract by Accountant General Sindh-Karachi, while making payment to the contractor.

9. Prices (SCC Clause 15)

SCC 15.1—Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid.

10. Liquidated Damages (SCC Clause 21)

SCC 21.1—Applicable rate:

Maximum deduction:

[Applicable rate shall not exceed one-half (0.5) percent per week, and the maximum shall not exceed ten (10) percent of the Contract Price.]

11. Resolution of Disputes (SCC Clause 26)

SCC 26.2— Disputes shall be settled by Complaint Redressal Committee (CRC) as defined in SPP Rules 2010

12. Governing Language (SCC Clause 27)

SCC 27.1—The Governing Language shall be English.


LALA ENTERPRISE


DIRECTOR GENERAL
MONITORING & EVALUATION
PLANNING & DEVELOPMENT
GOVERNMENT OF SINDH

13. Applicable Law (SCC Clause 28)

SCC 28.1-The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan.

14. Notices (SCC Clause 29)

SCC 29.1—

Procuring Agency's address for notice purposes:

**Director General
Monitoring & Evaluation Cell,
P& D Department, Room No. 410, 3rd Floor,
Sindh Secretariat No.2 (Tughlaque House), Karachi.
Tel. No. 021-99211418
Fax:No. 021-99211416
Email:imtiazhshah08@yahoo.com**

Supplier's address for notice purposes:

**Lala Enterprises,
Flat No. A-32, Faraz View,
Gulistan-e-Jauhar, Block-13, Karachi
Cell: 0337-0386387**


LALA ENTERPRISE


**DIRECTOR GENERAL
MONITORING & EVALUATION CELL
PLANNING & DEVELOPMENT DEPARTMENT
GOVERNMENT OF SINDH**



GOVERNMENT OF SINDH
PLANNING AND DEVELOPMENT DEPARTMENT
MONITORING AND EVALUATION CELL
KARACHI

Part D (I): Bid Form

Date:-----
NIT No:-----

To:

**Director General (MEC),
P&D Department,
3rd Floor, Room No. 414
Sindh Secretariat No. 2, (Tughlaq House),
Karachi.**

Gentleman:

Having examined the bidding documents [including Addenda Nos. [insert numbers], the receipt of which is hereby duly acknowledged,] we, the undersigned, offer to supply and deliver [description of goods and services] in conformity with the said bidding documents for the sum of [total bid amount in words and figures] or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we will furnish a Pay Order (refundable) from SBP scheduled banks in favor of DDO (MEC), P&D Deptt, Government of Sindh in a sum equivalent to 10% of the Contract Price for the due performance of the Contract


We agree to abide by this Bid for a period of ninety [90] days from the date fixed for Bid opening and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

We understand that you are not bound to accept the lowest or any bid you may receive.
Dated this ----day of April, 2016.

[signature] [in the capacity of]
Duly authorized to sign Bid for and on behalf of
Address:-----
GST No.-----

LALA ENTERPRISE


**DIRECTOR GENERAL
MONITORING & EVALUATION CELL
PLANNING & DEVELOPMENT DEPARTMENT
GOVERNMENT OF SINDH**



GOVERNMENT OF SINDH
PLANNING AND DEVELOPMENT DEPARTMENT
MONITORING AND EVALUATION CELL
KARACHI

Part D (II): Price Schedule in Pak Rs

Name of Bidder:-----
Opening Date:-----

NIT NO.-----Karachi,
Date:-----

Sr #	Item Description	Quantity
1	Machinery & Equipments	Detail is in Annexure "A" along with specification
2	Computer Hardware	-do-
3	Computer Software	-do-
4	Computer Stationery	-do-
5	Stationery Items	-do-
6	Other General Items	-do-

Please Note:

Quoted Price:

- i. The tenderer shall quote for items in the format of quotation attached;
- ii. All duties, taxes and other levies payable by the tenderer (including all Zila, Octri, Sales tax /VAT on the finished goods, With holding tax etc) shall be included in the item rate.
- iii. The rates quoted for each item shall be fixed for the duration of the contract and shall not be subject to any adjustment.
- iv. **Rates for supply of partial quantity of an item is not acceptable.**
- v. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Bidder/ Supplier do not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.
- vi. Corrections if any shall be made by crossing out, initialing, dating and rewriting

LALA ENTERPRISE

**DIRECTOR GENERAL
MONITORING & EVALUATION CELL
PLANNING & DEVELOPMENT DEPARTMENT
GOVERNMENT OF SINDH**



GOVERNMENT OF SINDH
PLANNING AND DEVELOPMENT DEPARTMENT
MONITORING AND EVALUATION CELL
KARACHI

Part B: Schedule of Requirement

Sr #	Item Description	Quantity
1	Machinery & Equipments	Detail is in Annexure "A" along with specification
2	Computer Hardware	-do-
3	Computer Software	-do-
4	Computer Stationery	-do-
5	Stationery Items	-do-
6	Other General Items	-do-

Note:


i. Places for delivery of stores are as under:

Sr	Item Description	Delivery Address	Phone No.
1	Machinery & Equipments	Director General (MEC) Monitoring & Evaluation Cell (MEC), P&D Department Room No. 410, 3rd Floor, Sindh Secretariat No. 2, (Tughlaque House), Karachi	Phone No. 021-99211418 Fax: 021-99211416 Email: imtiazhshah08@yahoo.com
2	Computer Hardware		
3	Computer Software		
4	Computer Stationery		
5	Stationery Items		
6	Other General Items		

ii. Successful bidder will have to demonstrate /install/Test/Commission/Train the equipment /machinery at the site on his own expenses including technical material etc.

iii. Delivery, Installation, Testing & Commissioning and training should be made with in 3 weeks from the date of issuance of contract.

iv. The firm will supply printed material as per in standard packing. Moreover, the Supplier/ Seller shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination.


DIRECTOR GENERAL
MONITORING & EVALUATION CELL
PLANNING & DEVELOPMENT DEPARTMENT
GOVERNMENT OF SINDH


LALA ENTERPRISE

NAME OF THE FIRM: M/S LALA ENTERPRISES

SR #	ITEM	Qty	UNIT COST OFFERED BY THE BIDDER	Total Amount
MACHINERY & EQUIPMENTS				
1	Refrigerator	2	93,150	186,300
2	Fans	24	3,600	86,400
3	Security Devices	1	115,000	115,000
4	Microwave Oven	2	28,000	56,000
5	Mini-Refrigerator	4	24,000	96,000
6	Intercom Sets/Telephones	22	1,818	39,996
7	ATS/AMF 3-Phase	2	47,000	94,000
Sub-Total				673,696
COMPUTER HARDWARE				
1	Digital Camera	6	39,000	234,000
2	IP Cameras	10	6,500	65,000
Sub-Total				299,000
SOFTWARE				
1	Bit defender Gravity Zone – Enterprise Security	5	12825	64,125
COMPUTER STATIONERY				
1	External Optical Drive, USB power	20	2800	56,000
STATIONERY ITEMS				
1	Paper Ream A4 90gsm 500 sheets	62	540	33,480
2	Paper Ream Legal 90gsm 500 sheets	20	600	12,000
3	Paper Ream A3 90gsm 500 sheets	20	1000	20,000
Sub-Total				65,480
OTHER GENERAL ITEMS				
1	Dettol 3-in-1 Cleaner 1 Litre large Red/Blue	60	270	16,200
2	Phenyl Pills packet large	12	80	960
3	Garbage polythene bags small medium, large 2 Kg each	2	700	1,400
4	Glint Spray	24	160	3,840
5	Air Freshener Cubes	24	100	2,400
Sub Total				24,800
GRAND TOTAL :-				1,183,101


DIRECTOR GENERAL
 MONITORING & EVALUATION CELL
 PLANNING & DEVELOPMENT
 GOVERNMENT OF KERALA


LALA ENTERPRISE

General Conditions of Contract

1. Definitions 1.1 In this Contract, the following terms shall be interpreted as indicated:

(a) "The Contract" means the agreement entered into between the Procuring agency and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

(b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.

(c) "The Goods" means all of the equipment, machinery, and/or other materials which the Supplier is required to supply to the Procuring agency under the Contract.

(d) "The Services" means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract.

(e) "GCC" means the General Conditions of Contract contained in this section.

(f) "SCC" means the Special Conditions of Contract.

(g) "The Procuring agency" means the organization purchasing the Goods, as named in SCC.

(h) "The Procuring agency's country" is the country named in SCC.

(i) "The Supplier" means the individual or firm supplying the Goods and Services under this Contract.

(j) "The Project Site," where applicable, means the place or places named in SCC.

(k) "Day" means calendar day.

(l) "Name of Contract" means the named in SCC.

2. Application

2.1 These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.

3. Country of Origin

3.1 All Goods and Services supplied under the Contract shall have their origin in the countries and territories as specified in specification documents and further elaborated in the SCC.

3.2 For purposes of this Clause, "origin" means the place where the Goods were manufactured or produced, or from which the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.


DIRECTOR GENERAL
MONITORING & EVALUATION CELL
PLANNING & DEVELOPMENT DEPARTMENT
GOVERNMENT OF SINDH


LALA ENTERPRISE

4. Technical Specifications

4.1 The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin. Such standards shall be the latest issued by the concerned institution.

5. Use of Contract Documents and Information; Inspection and Audit by the Government

5.1 The Supplier shall not, without the Procuring agency's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring agency in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

5.2 The Supplier shall not, without the Procuring agency's prior written consent, make use of any document or information enumerated in GCC Clause 5.1 except for purposes of performing the Contract.

5.3 Any document, other than the Contract itself, enumerated in GCC Clause 5.1 shall remain the property of the Procuring agency and shall be returned (all copies) to the Procuring agency on completion of the Supplier's performance under the Contract if so required by the Procuring agency.

5.4 The Supplier shall permit the Procuring agency to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the procuring agency, if so required.

6. Patent Rights

6.1 The Supplier shall indemnify the Procuring agency against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the Procuring agency's country.


7. Performance Security

7.1 Within twenty (20) days of receipt of the notification of Contract award, the successful Bidder shall furnish to the Procuring agency the performance security in the amount specified in SCC.

7.2 The proceeds of the performance security shall be payable to the Procuring agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

7.3 The performance security shall be denominated in the currency of the Contract acceptable to the Procuring agency and shall be in the form mentioned in SCC.

7.4 The performance security will be discharged by the Procuring agency and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's



ENTERPRISE
DIRECTOR GENERAL
MONITORING & EVALUATION CELL
PLANNING & DEVELOPMENT DEPARTMENT
GOVERNMENT OF SINDH

performance obligations under the Contract, including any warranty obligations, unless specified otherwise in SCC.

8. Inspections and Tests

8.1 The Procuring agency or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring agency. SCC and the Technical Specifications shall specify what inspections and tests the Procuring agency requires and where they are to be conducted. The Procuring agency shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

8.2 The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the Goods' final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring agency.

8.3 Should any inspected or tested Goods fail to conform to the Specifications, the Procuring agency may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Procuring agency.

8.4 The Procuring agency's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival in the Procuring agency's country shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Procuring agency or its representative prior to the Goods' shipment from the country of origin.

8.5 Nothing in GCC Clause 8 shall in any way release the Supplier from any guarantee / warranty or other obligations under this Contract.

9. Packing

9.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

10. Delivery and Documents

10.1 Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements.

11. Transportation

11.1 The Supplier is required under the Contract to transport the Goods to a specified place of destination within the Procuring agency's country, transport to such place of destination in the Procuring agency's country, including insurance and storage shall be arranged by the Supplier, and related costs shall be included in the Contract Price.


LALA ENTERPRISE

12. Incidental Services

12.1 The Supplier will be required to provide all of the following services:

- (a) performance or supervision of on-site assembly and/or start-up of the supplied Goods;
- (b) furnishing of tools required for assembly and/or maintenance of the supplied Goods;
- (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
- (d) performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
- (e) Training of the Procuring agency's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

12.2 Prices charged by the Supplier for incidental services, if not included in the Contract Price for the Goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged for other parties by the Supplier for similar services.

13. Warranty

13.1 The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Procuring agency's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.

13.2 This warranty shall remain valid for twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.

13.3 The Procuring agency shall promptly notify the Supplier in writing of any claims arising under this warranty.

13.4 Upon receipt of such notice, the Supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the Procuring agency.

13.5 If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, within a reasonable period, the Procuring agency may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring agency may have against the Supplier under the Contract.


LALA ENTERPRISE

14. Payment

14.1 The method and conditions of payment to be made to the Supplier under this Contract shall be specified in SCC.

14.2 The Supplier's request(s) for payment shall be made to the Procuring agency in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed and upon fulfillment of other obligations stipulated in the Contract.

14.3 Payments shall be made promptly by the Procuring agency, but in no case later than thirty (30) days after submission of an invoice or claim by the Supplier.

14.4 The currency of payment is Pak. Rupees.

15. Prices

15.1 Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid.

16. Change Orders

16.1 The Procuring agency may at any time, by a written order given to the Supplier pursuant to GCC Clause 29, make changes within the general scope of the Contract in any one or more of the following:

- (a) drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Procuring agency;
- (b) the method of shipment or packing;
- (c) the place of delivery; and/or
- (d) the Services to be provided by the Supplier.

17. Contract Amendments

17.1 No variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

18. Assignment

18.1 The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract, except with the Procuring agency's prior written consent.

19. Subcontracts

19.1 The Supplier shall notify the Procuring agency in writing of all subcontracts awarded under this Contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the Supplier from any liability or obligation under the Contract.

20. Delays in the Supplier's Performance

20.1 Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring agency in the Schedule of Requirements.

20.2 If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Procuring agency in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Procuring agency shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.

20.3 Except as provided under GCC Clause 23, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 21, unless an extension of time is agreed upon pursuant to GCC Clause 20.2 without the application of liquidated damages.

21. Liquidated Damages

21.1 Subject to GCC Clause 23, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in SCC. Once the maximum is reached, the Procuring agency may consider termination of the Contract pursuant to GCC Clause 22.

22. Termination for Default

22.1 The Procuring agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:

(a) if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring agency pursuant to GCC Clause 21; or

(b) if the Supplier fails to perform any other obligation(s) under the Contract.

(c) if the Supplier, in the judgment of the Procuring agency has engaged in corrupt or fraudulent practices in competing for or in executing the Contract. For the purpose of this clause:

"corrupt practice" means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.

"fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes


LALA ENTERPRISE

collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition.

22.2 In the event the Procuring agency terminates the Contract in whole or in part, pursuant to GCC Clause 22.1, the Procuring agency may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring agency for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

23. Force Majeure

23.1 Notwithstanding the provisions of GCC Clauses 20, 21, and 22, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

23.2 For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

23.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring agency in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

24. Termination for Insolvency

24.1 The Procuring agency may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring agency.

25. Termination for Convenience

25.1 The Procuring agency, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Procuring agency's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

26. Resolution of Disputes

26.1 The Procuring agency and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.


LALA ENTERPRISE

26.2 If, after thirty (30) days from the commencement of such informal negotiations, the Procuring agency and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in SCC. These mechanisms may include, but are not restricted to, conciliation mediated by a third party, adjudication in an agreed manner and/or arbitration.

27. Governing Language

27.1 The Contract shall be written in the language specified in SCC. Subject to GCC Clause 28, the version of the Contract written in the specified language shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.

28. Applicable Law

28.1 The Contract shall be interpreted in accordance with the laws of the Procuring agency's country, unless otherwise specified in SCC.

29. Notices

29.1 Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by facsimile and confirmed in writing to the other party's address specified in SCC.

29.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.

30. Taxes and Duties

30.1 Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Procuring agency.



LALA ENTERPRISE



NO. Dir AA/052/Tender/MEC/P&D/2015-16
GOVERNMENT OF SINDH
PLANNING DEVELOPMENT DEPARTMENT
(MONITORING & EVALUATION CELL)

Karachi, Dated: 1st June, 2016

To,

Lala Enterprises,
Flat No. A-32, Faraz View,
Gulistan-e-Jauhar, Block-13, Karachi
Cell: 0337-0386387

Received
2/6/16

LETTER OF AWARD

Subject: **PURCHASE OF MACHINERY EQUIPMENT, COMPUTER EQUIPMENTS & GENERAL ITEMS.**

With refer the above-mentioned and intimate that your bid has been declared technically qualified and lowest evaluated successful bid by Procurement Committee for following items (Annexure-A).

In this context, the Competent Authority has accorded the approval for the award of goods contract to your firm bid prices amounting **Rs. 1,183,101/-** (Rupees Eleven Hundred Eighty Three Thousand & One Hundred One Only) for "Purchase of Machinery Equipment, Computer Equipments & General Items" for above-mentioned items on the terms and conditions already elaborated in the subject bidding documents.

The aforementioned amount is the Contract Price payable in consideration of the execution and completion of Services as prescribed in the Contract Documents.

You are required to confirm your unqualified acceptance to this Letter of Award. The draft Contract Agreement is attached with this letter for your perusal. If the terms & conditions of draft contract agreement are acceptable to you then please send your authorized representative to this office along with Judicial stamp paper amounting 0.25 % of total bid amount for execution of a formal Contract Agreement.

Kindly return the signed copy of this letter of Award as a token of your Acceptance. This issue with the approval of Competent Authority.

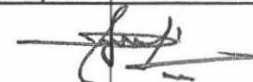

(SYED IMTIAZ ALI SHAH)
DIRECTOR GENERAL (MEC)
Ph: 021-99211418

C.C. to:-

- P.S to ACS (Dev), P&D Department.

NAME OF THE FIRM: M/S LALA ENTERPRISES

SR #	ITEM	Qty	UNIT COST OFFERED BY THE BIDDER	Total Amount
MACHINERY & EQUIPMENTS				
1	Refrigerator	2	93,150	186,300
2	Fans	24	3,600	86,400
3	Security Devices	1	115,000	115,000
4	Microwave Oven	2	28,000	56,000
5	Mini-Refrigerator	4	24,000	96,000
6	Intercom Sets/Telephones	22	1,818	39,996
7	ATS/AMF 3-Phase	2	47,000	94,000
Sub-Total				673,696
COMPUTER HARDWARE				
1	Digital Camera	6	39,000	234,000
2	IP Cameras	10	6,500	65,000
Sub-Total				299,000
SOFTWARE				
1	Bit defender Gravity Zone – Enterprise Security	5	12825	64,125
COMPUTER STATIONERY				
1	External Optical Drive, USB power	20	2800	56,000
STATIONERY ITEMS				
1	Paper Ream A4 90gsm 500 sheets	62	540	33,480
2	Paper Ream Legal 90gsm 500 sheets	20	600	12,000
3	Paper Ream A3 90gsm 500 sheets	20	1000	20,000
Sub-Total				65,480
OTHER GENERAL ITEMS				
1	Dettol 3-in-1 Cleaner 1 Litre large Red/Blue	60	270	16,200
2	Phenyl Pills packet large	12	80	960
3	Garbage polythene bags small medium, large 2 Kg each	2	700	1,400
4	Glint Spray	24	160	3,840
5	Air Freshener Cubes	24	100	2,400
Sub Total				24,800
GRAND TOTAL :-				1,183,101



M/s Lala Enterprises

MACHINERY & EQUIPMENT		
#	Item	Description
1	Refrigerator	Sharp SJ-P43MK3-BK No Frost/Equivalent
2	Fans	Louvre 16" Bracket Pak Fan/Equivalent
3	Security Devices	4xNumeric Pad Door Lock, 4xPIR motion sensor, Safe 60kg approx 24x16x12 approx branded", 4xFirebox
4	Microwave Oven	Panasonic NN-ST557W/M 25L/Samsung/LG 25L
5	Mini-Refrigerator	Toshiba/Samsung/Dawlance 9108, Single door 150L
6	Intercom Sets/Telephones	Panasonic PABX 22 nodes complete installation
7	ATS/AMF 3-phase	3-Phase with phase inverter

COMPUTER HARDWARE		
#	Item	Description
1	Digital Camera	Nikon AW130/Cannon/Equivalent
2	IP Cameras	Dlink DCS-2630L/Equivalent

SOFTWARE		
#	Item	Description
1	Bitdefender GravityZone - Enterprise Security	

#	Computer Stationery	Description
1	External Optical Drive, USB power	

#	Stationary General	Description
1	Paper Ream A4 90gsm 500 sheets	
2	Paper Ream Legal 90gsm 500 sheets	
3	Paper Ream A3 90gsm 500 sheets	

#	Other General Expenditure	Description
1	Dettol 3-in-1 Cleaner 1 Litre large Red/Blue	
2	Phenyl Pills packet large	
3	Garbage polythene bags small medium, large	
4	Glint Spray	
5	Air Freshner Cubes	

3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

FOR THE PURCHASER

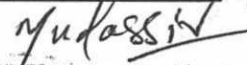


Signature: _____
DIRECTOR GENERAL
MONITORING & EVALUATION CELL
PLANNING & DEVELOPMENT DEPARTMENT

Name: **Mr. Syed Imtiaz Ali Shah**
(Director General (MEC))

Address: Monitoring & Evaluation Cell,
P&D Department,
Government of Sindh
Sindh Secretariat No.2, Karachi

FOR THE SUPPLIER


ZAWAR TRADERS
365/C, Block-D, Unit # 6
Latifabad, Hyderabad.

Signature: _____

Name: **Mr. Mudasar Ahmed**
M/s. Zavar Traders

Address: 365/C, Block-D, Unit #6,
Latifabad, Hyderabad.
.....

NAME OF THE FIRM:		M/S ZAWAR TRADERS		
SR #	ITEM	Qty	UNIT COST OFFERED BY THE BIDDER	Total Amount
MACHINERY & EQUIPMENTS				
1	Water Dispenser	2	12,870	25,740
2	Fire & Safety Equipment	12	5,999.76	71,997
3	Video Conferencing Display	3	143,910	431,730
4	Projector 4K Lumen & Screen	3	183,599.91	550,800
5	Photostat Machine Duplex	2	344,499.48	688,999
6	Air-Condition 2-Ton x02	2	122,850.00	245,700
7	Air-Condition 1.5-Ton x 08	8	98,280.00	786,240
8	Air-Condition 1.0-Ton x 06	6	88335	530,010
9	Air-Condition 5-Ton x 01	1	356,850.00	356,850
10	Power Protection System 10KVA 3-phase Line-interactive	3	65,999.70	197,999
11	Air Blower	3	7,079.67	21,239
12	Vacuum Cleaner	3	14,399.19	43,198
13	Biometric Devices	3	29,399.76	88,199
14	Generator 20KVA, 3-Phase, Silenced	1	1,079,998.92	1,079,999
15	Generator 7.5KVA for DR Site	1	836,500	836,500
16	Paper Shredder	3	21,029	63,087
17	LED Screen	4	244,530	978,120
18	12v Power Supply	2	3598.92	7,198
19	Fax Machine	2	29399	58,798
Sub Total :-				7,062,403
COMPUTER HARDWARE				
1	Laptop Workstation	10	164,000	1,640,000
2	Laptop Professional [Upgrade]	15	228,000	3,420,000
3	UPS 750 VA Branded [for each desktop]	28	10,200	285,600
4	UPS For Server & Heavy Equipment	4	270,000	1,080,000

Mudasir
ZAWAR TRADERS
 365/C, Block-D, Unit # 6
 Latifabad, Hyderabad.

[Signature]
 1/6/14


5	GIS Enabled Smart Phone	28	108,000	3,024,000
6	GPS DSLR	2	384,000	768,000
7	Multiplexer	2	24,000	48,000
8	KVM	2	15,240	30,480
9	Projector + Screen	3	480,000	1,440,000
10	External Backup HDD, 1 for each computer	30	10,647	319,410
11	External Backup HDD, 5 for each Server	25	26,910	672,750
12	PABX	2	64,800	129,600
13	GPS/GIS Equipment 01 Each	1	840,000	840,000
14	Modem	1	48,000	48,000
15	SSD	2	45,630	91,260
16	Miscellaneous i.e. 2xWireless Presenter & Dongle, 1xFargo HDP5000 printer	1	297,500	297,500
Sub Total :-				14,134,600

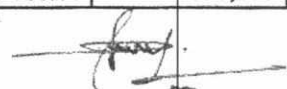
SOFTWARE

1	Bit Defender 2016 Total Security 3yrs License	17	1,979	33,643
2	Microsoft Windows Server 2012 R2 64- BIT on media	4	78,000	312,000
3	Microsoft Windows 10 Professional 64- bit on media	28	14,400	403,200
4	Microsoft Office 2016 Professional 64- bit	3	25,800	77,400
Sub Total :-				826,243

COMPUTER STATIONERY

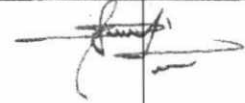
1	Virtuoso Signature Stylus and Pen	8	36270	290,160
2	USB Memory 128 GB	30	2588	77,640
3	USB Memory 64 GB	30	1754	52,620
4	USB Memory 8GB	40	391	15,640
5	SD 64GB MEMORY CARD (CLASS-10)	30	1566	46,980
6	SD 32GB MEMORY CARD (CLASS-10)	30	862	25,860
7	Micro SD 64GB CAR (Class10)	30	1782	53,460
8	Keyboard	6	718	4,308
9	Mouse	6	298	1,788
10	Wireless Presenter/Receiver - LCD Display, Class 2 Laser	2	4369	8,738
11	Network Switch 8 port	2	906.75	1,814
Sub Total :-				579,008


ZAWAR TRADERS
 365/C, Block-D, Unit # 6
 Latifabad, Hyderabad.



OTHER GENERAL ITEMS

1	Sweeping Broomstick Good Quality	24	78	1,872
2	3M Electric Mop	8	1200	9,600
3	Floor Wiping Mop	16	180	2,880
4	Floor Wiping Mop Cotton	24	102	2,448
5	Phenyl Large Concentrate Bottle	24	150	3,600
6	Surf Excel 250gms	48	59	2,832
7	Rin Dishwashing Bar	48	42	2,016
8	3M Dishwashing Sponge	24	42	1,008
9	Safeguard Soap White	48	54	2,592
10	Liquid Soap 1 litre pack Lifebuoy institutional pack	24	720	17,280
11	Bathroom/Face Towel White Medium Size	6	300	1,800
12	Air Freshener Spray	24	180	4,320
			Sub Total :-	52,248
			Grand Total :-	22,654,501



Mulaseix
ZAWAK TRADERS
365/C, Block-D, Unit #6
Latifabad, Hyderabad.



NO. Dir AA/052/Tender/MEC/P&D/2015-16
GOVERNMENT OF SINDH
PLANNING DEVELOPMENT DEPARTMENT
(MONITORING & EVALUATION CELL)

Karachi, Dated: 1st June, 2016

To,

Zawar Traders
365/C, Block-D, Unit No-6,
Latifabad Hyderabad.
Cell: 0333-2605123

LETTER OF AWARD

Subject: **PURCHASE OF MACHINERY EQUIPMENT, COMPUTER EQUIPMENTS & GENERAL ITEMS.**

With refer the above-mentioned and intimate that your bid has been declared technically qualified and lowest evaluated successful bid by Procurement Committee for following items (Annexure-A).

In this context, the Competent Authority has accorded the approval for the award of goods contract to your firm bid prices amounting **Rs. 22,654,502/-** (Rupees Twenty Two Million Six Hundred Fifty Four Thousand & Five Hundred Two Only) for "**Purchase of Machinery Equipment, Computer Equipments & General Items**" for above-mentioned items on the terms and conditions already elaborated in the subject bidding documents.

The aforementioned amount is the Contract Price payable in consideration of the execution and completion of Services as prescribed in the Contract Documents.

You are required to confirm your unqualified acceptance to this Letter of Award. The draft Contract Agreement is attached with this letter for your perusal. If the terms & conditions of draft contract agreement are acceptable to you then please send your authorized representative to this office along with Judicial stamp paper amounting 0.25 % of total bid amount for execution of a formal Contract Agreement.

Kindly return the signed copy of this letter of Award as a token of your Acceptance. This issue with the approval of Competent Authority.


(SYED IMTIAZ ALI SHAH)
DIRECTOR GENERAL (MEC)
Ph: 021-99211418

C.C. to:-

- P.S to ACS (Dev), P&D Department.

NAME OF THE FIRM: M/S ZAWAR TRADERS

SR #	ITEM	Qty	UNIT COST OFFERED BY THE BIDDER	Total Amount
MACHINERY & EQUIPMENTS				
1	Water Dispenser	2	12,870	25,740
2	Fire & Safety Equipment	12	5,999.76	71,997
3	Video Conferencing Display	3	143,910	431,730
4	Projector 4K Lumen & Screen	3	183,599.91	550,800
5	Photostat Machine Duplex	2	344,499.48	688,999
6	Air-Condition 2-Ton x02	2	122,850.00	245,700
7	Air-Condition 1.5-Ton x 08	8	98,280.00	786,240
8	Air-Condition 1.0-Ton x 06	6	88335	530,010
9	Air-Condition 5-Ton x 01	1	356,850.00	356,850
10	Power Protection System 10KVA 3-phase Line-interactive	3	65,999.70	197,999
11	Air Blower	3	7,079.67	21,239
12	Vacuum Cleaner	3	14,399.19	43,198
13	Biometric Devices	3	29,399.76	88,199
14	Generator 20KVA, 3-Phase, Silenced	1	1,079,998.92	1,079,999
15	Generator 7.5KVA for DR Site	1	836,500	836,500
16	Paper Shredder	3	21,029	63,087
17	LED Screen	4	244,530	978,120
18	12v Power Supply	2	3598.92	7,198
19	Fax Machine	2	29399	58,798
Sub Total :-				7,062,403
COMPUTER HARDWARE				
1	Laptop Workstation	10	164,000	1,640,000
2	Laptop Professional [Upgrade]	15	228,000	3,420,000
3	UPS 750 VA Branded [for each desktop]	28	10,200	285,600
4	UPS For Server & Heavy Equipment	4	270,000	1,080,000

M. K. Pallavi
ZAWAR TRADERS
 365/C, Block-D, Unit # 6
 Latifabad, Hyderabad.

[Signature]
 1/6/12

5	GIS Enabled Smart Phone	28	108,000	3,024,000
6	GPS DSLR	2	384,000	768,000
7	Multiplexer	2	24,000	48,000
8	KVM	2	15,240	30,480
9	Projector + Screen	3	480,000	1,440,000
10	External Backup HDD, 1 for each computer	30	10,647	319,410
11	External Backup HDD, 5 for each Server	25	26,910	672,750
12	PABX	2	64,800	129,600
13	GPS/GIS Equipment 01 Each	1	840,000	840,000
14	Modem	1	48,000	48,000
15	SSD	2	45,630	91,260
16	Miscellaneous i.e. 2xWireless Presenter & Dongle, 1xFargo HDP5000 printer	1	297,500	297,500
Sub Total :-				14,134,600

SOFTWARE

1	Bit Defender 2016 Total Security 3yrs License	17	1,979	33,643
2	Microsoft Windows Server 2012 R2 64- BIT on media	4	78,000	312,000
3	Microsoft Windows 10 Professional 64- bit on media	28	14,400	403,200
4	Microsoft Office 2016 Professional 64- bit	3	25,800	77,400
Sub Total :-				826,243

COMPUTER STATIONERY

1	Virtuoso Signature Stylus and Pen	8	36270	290,160
2	USB Memory 128 GB	30	2588	77,640
3	USB Memory 64 GB	30	1754	52,620
4	USB Memory 8GB	40	391	15,640
5	SD 64GB MEMORY CARD (CLASS-10)	30	1566	46,980
6	SD 32GB MEMORY CARD (CLASS-10)	30	862	25,860
7	Micro SD 64GB CAR (Class10)	30	1782	53,460
8	Keyboard	6	718	4,308
9	Mouse	6	298	1,788
10	Wireless Presenter/Receiver - LCD Display, Class 2 Laser	2	4369	8,738
11	Network Switch 8 port	2	906.75	1,814
Sub Total :-				579,008

Handwritten Signature

ZAWAR TRADERS
365/C, Block-D, Unit # 6
Latifabad, Hyderabad.

OTHER GENERAL ITEMS

1	Sweeping Broomstick Good Quality	24	78	1,872
2	3M Electric Mop	8	1200	9,600
3	Floor Wiping Mop	16	180	2,880
4	Floor Wiping Mop Cotton	24	102	2,448
5	Phenyl Large Concentrate Bottle	24	150	3,600
6	Surf Excel 250gms	48	59	2,832
7	Rin Dishwashing Bar	48	42	2,016
8	3M Dishwashing Sponge	24	42	1,008
9	Safeguard Soap White	48	54	2,592
10	Liquid Soap 1 litre pack Lifebuoy institutional pack	24	720	17,280
11	Bathroom/Face Towel White Medium Size	6	300	1,800
12	Air Freshener Spray	24	180	4,320
Sub Total :-				52,248
Grand Total :-				22,654,501

[Handwritten signature]

[Handwritten signature]

ZAWAR TRADERS
 365/C, Block-D, Unit # 6
 Latifabad, Hyderabad.

PART E: Contract Form

THIS AGREEMENT made the _____ day of _____ 2016 between Monitoring & Evaluation Cell, P&D Department, GoS (hereinafter called "the Procuring agency") of the one part and [name of Supplier] of [city and country of Supplier] (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., [brief description of goods and services] and has accepted a bid by the Supplier for the supply of those goods and services in the sum of [contract price in words and figures] (hereinafter called "the Contract Price").


NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Bid Form and the Price Schedule submitted by the Bidder;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract; and
 - (f) the Procuring agency's Notification of Award.
3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by the----- (for the Procuring agency)

Signed, sealed, delivered by the----- (for the Supplier)


ANIL TRADERS
365/C, Block-D, Unit # 6
Latifabad, Hyderabad.

General Conditions of Contract

1. Definitions 1.1 In this Contract, the following terms shall be interpreted as indicated:

(a) "The Contract" means the agreement entered into between the Procuring agency and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

(b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.

(c) "The Goods" means all of the equipment, machinery, and/or other materials which the Supplier is required to supply to the Procuring agency under the Contract.

(d) "The Services" means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract.

(e) "GCC" means the General Conditions of Contract contained in this section.

(f) "SCC" means the Special Conditions of Contract.

(g) "The Procuring agency" means the organization purchasing the Goods, as named in SCC.

(h) "The Procuring agency's country" is the country named in SCC.

(i) "The Supplier" means the individual or firm supplying the Goods and Services under this Contract.

(j) "The Project Site," where applicable, means the place or places named in SCC.

(k) "Day" means calendar day.

(l) "Name of Contract" means the named in SCC.

2. Application

2.1 These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.

3. Country of Origin

3.1 All Goods and Services supplied under the Contract shall have their origin in the countries and territories as specified in specification documents and further elaborated in the SCC.

3.2 For purposes of this Clause, "origin" means the place where the Goods were manufactured or produced, or from which the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.

M. K. All in
MEAN TRADERS
357C, Block-D, Unit # 6
Latifabad, Hyderabad.

4. Technical Specifications

4.1 The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin. Such standards shall be the latest issued by the concerned institution.

5. Use of Contract Documents and Information; Inspection and Audit by the Government

5.1 The Supplier shall not, without the Procuring agency's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring agency in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

5.2 The Supplier shall not, without the Procuring agency's prior written consent, make use of any document or information enumerated in GCC Clause 5.1 except for purposes of performing the Contract.

5.3 Any document, other than the Contract itself, enumerated in GCC Clause 5.1 shall remain the property of the Procuring agency and shall be returned (all copies) to the Procuring agency on completion of the Supplier's performance under the Contract if so required by the Procuring agency.

5.4 The Supplier shall permit the Procuring agency to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the procuring agency, if so required.

6. Patent Rights

6.1 The Supplier shall indemnify the Procuring agency against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the Procuring agency's country.

7. Performance Security

7.1 Within twenty (20) days of receipt of the notification of Contract award, the successful Bidder shall furnish to the Procuring agency the performance security in the amount specified in SCC.

7.2 The proceeds of the performance security shall be payable to the Procuring agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

7.3 The performance security shall be denominated in the currency of the Contract acceptable to the Procuring agency and shall be in the form mentioned in SCC.

7.4 The performance security will be discharged by the Procuring agency and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's

M. P. Reddy
ZAWAR TRADERS
365/C, Block-D, Unit # 6
Latifabad, Hyderabad.

performance obligations under the Contract, including any warranty obligations, unless specified otherwise in SCC.

8. Inspections and Tests

8.1 The Procuring agency or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring agency. SCC and the Technical Specifications shall specify what inspections and tests the Procuring agency requires and where they are to be conducted. The Procuring agency shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

8.2 The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the Goods' final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring agency.

8.3 Should any inspected or tested Goods fail to conform to the Specifications, the Procuring agency may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Procuring agency.

8.4 The Procuring agency's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival in the Procuring agency's country shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Procuring agency or its representative prior to the Goods' shipment from the country of origin.

8.5 Nothing in GCC Clause 8 shall in any way release the Supplier from any guarantee / warranty or other obligations under this Contract.

9. Packing

9.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

10. Delivery and Documents

10.1 Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements.

11. Transportation

11.1 The Supplier is required under the Contract to transport the Goods to a specified place of destination within the Procuring agency's country, transport to such place of destination in the Procuring agency's country, including insurance and storage shall be arranged by the Supplier, and related costs shall be included in the Contract Price.

M. K. Malik
ZAVAR TRADERS
365/C, Block-D, Unit # 6
Latifabad, Hyderabad.

12. Incidental Services

12.1 The Supplier will be required to provide all of the following services:

- (a) performance or supervision of on-site assembly and/or start-up of the supplied Goods;
- (b) furnishing of tools required for assembly and/or maintenance of the supplied Goods;
- (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
- (d) performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
- (e) Training of the Procuring agency's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

12.2 Prices charged by the Supplier for incidental services, if not included in the Contract Price for the Goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged for other parties by the Supplier for similar services.

13. Warranty

13.1 The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Procuring agency's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.

13.2 This warranty shall remain valid for twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.

13.3 The Procuring agency shall promptly notify the Supplier in writing of any claims arising under this warranty.

13.4 Upon receipt of such notice, the Supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the Procuring agency.

13.5 If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, within a reasonable period, the Procuring agency may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring agency may have against the Supplier under the Contract.

M. S. S. S.
ZAVAR TRADING
357C Block-D, Unit # 5
Lal Bahadur, Hyderabad.

14. Payment

14.1 The method and conditions of payment to be made to the Supplier under this Contract shall be specified in SCC.

14.2 The Supplier's request(s) for payment shall be made to the Procuring agency in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed and upon fulfillment of other obligations stipulated in the Contract.

14.3 Payments shall be made promptly by the Procuring agency, but in no case later than thirty (30) days after submission of an invoice or claim by the Supplier.

14.4 The currency of payment is Pak. Rupees.

15. Prices

15.1 Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid.

16. Change Orders

16.1 The Procuring agency may at any time, by a written order given to the Supplier pursuant to GCC Clause 29, make changes within the general scope of the Contract in any one or more of the following:

- (a) drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Procuring agency;
- (b) the method of shipment or packing;
- (c) the place of delivery; and/or
- (d) the Services to be provided by the Supplier.

17. Contract Amendments

17.1 No variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

18. Assignment

18.1 The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract, except with the Procuring agency's prior written consent.

19. Subcontracts

19.1 The Supplier shall notify the Procuring agency in writing of all subcontracts awarded under this Contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the Supplier from any liability or obligation under the Contract.

20. Delays in the Supplier's Performance

20.1 Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring agency in the Schedule of Requirements.

20.2 If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Procuring agency in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Procuring agency shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.

20.3 Except as provided under GCC Clause 23, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 21, unless an extension of time is agreed upon pursuant to GCC Clause 20.2 without the application of liquidated damages.

21. Liquidated Damages

21.1 Subject to GCC Clause 23, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in SCC. Once the maximum is reached, the Procuring agency may consider termination of the Contract pursuant to GCC Clause 22.

22. Termination for Default

22.1 The Procuring agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:

(a) if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring agency pursuant to GCC Clause 21; or

(b) if the Supplier fails to perform any other obligation(s) under the Contract.

(c) if the Supplier, in the judgment of the Procuring agency has engaged in corrupt or fraudulent practices in competing for or in executing the Contract. For the purpose of this clause:

"corrupt practice" means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.

"fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes

M. J. Ali
ZAWAR TRADERS
365/2, Block-D, Unit # 6
Latifabad, Hyderabad.

collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition.

22.2 In the event the Procuring agency terminates the Contract in whole or in part, pursuant to GCC Clause 22.1, the Procuring agency may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring agency for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

23. Force Majeure

23.1 Notwithstanding the provisions of GCC Clauses 20, 21, and 22, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

23.2 For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

23.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring agency in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

24. Termination for Insolvency

24.1 The Procuring agency may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring agency.

25. Termination for Convenience

25.1 The Procuring agency, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Procuring agency's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

26. Resolution of Disputes

26.1 The Procuring agency and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.

M. P. Srinivas
M. P. S. TRADERS
200, Block-D, Unit # 6
Hyderabad, Hyderabad.

26.2 If, after thirty (30) days from the commencement of such informal negotiations, the Procuring agency and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in SCC. These mechanisms may include, but are not restricted to, conciliation mediated by a third party, adjudication in an agreed manner and/or arbitration.

27. Governing Language

27.1 The Contract shall be written in the language specified in SCC. Subject to GCC Clause 28, the version of the Contract written in the specified language shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.

28. Applicable Law

28.1 The Contract shall be interpreted in accordance with the laws of the Procuring agency's country, unless otherwise specified in SCC.

29. Notices

29.1 Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by facsimile and confirmed in writing to the other party's address specified in SCC.

29.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.

30. Taxes and Duties

30.1 Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Procuring agency.

Mulassir
MULASSIR
Block-D, Unit # 6
Laffabad, Hyderabad.

Special Conditions of Contract

1. Definitions (SCC Clause 1)

SCC 1.1 (g)—The Procuring agency is: Monitoring & Evaluation Cell (MEC), Planning & Development (P&D) Department, Government of Sindh, Karachi.

SCC 1.1 (h)—The Procuring agency's country is: Pakistan

SCC 1.1 (i)—The Supplier is as under:

Zawar Traders
365/C, Block-D, Unit No-6,
Latifabad Hyderabad.
Cell: 0333-2605123

SCC 1.1 (j)—The Project Site is:

Director General
Monitoring & Evaluation Cell,
P & D Department, Room No. 410, 3rd Floor,
Sindh Secretariat No.2 (Tughlaque House), Karachi.
Tel. No. 021-99211418
Fax: No. 021-99211416
Email: imtiazshah08@yahoo.com

SCC 1.1 (i)—The Name of Contract is "Purchase of Machinery Equipments, Computer Equipments & General Items"

2. Country of Origin (SCC Clause 3)

All countries and territories as indicated in Part D (ii) of the bidding documents.

3. Performance Security (SCC Clause 7)

SCC 7.1—The successful bidders, within ten (10) days after the receipt of notification of award of contract from the Monitoring & Evaluation Cell, P&D Department, Gos, shall provide Contract Security Money at the rate of 10% of the quoted value of the bid.

SCC 7.3 ---- The performance security shall be in Pak Rs drawn in favor of DDO (MEC), P&D Deptt, Government of Sindh in the shape of a pay order (refundable) issued by a SBF Scheduled Bank.

SCC 7.4—Validity of performance security shall extend at least ninety (90) days beyond the date of completion of contract to cover defects liability period or maintenance period subject to final acceptance by Monitoring & Evaluation Cell, P&D Deptt, Government of Sindh.

4. Inspections and Tests (GCC Clause 8)

SCC 8.1--- All the items after receipt will be acceptable subject to physical inspection/examination to be carried out by the Inspection team constituted by the Director General, Monitoring & Evaluation Cell, P&D Department, Government of Sindh.

ZAWAR TRADERS
365/C, Block-D, Unit # 6
Latifabad, Hyderabad.

DIRECTOR GENERAL
MONITORING & EVALUATION CELL
PLANNING & DEVELOPMENT DEPARTMENT
GOVERNMENT OF SINDH

Monitoring & Evaluation Cell, P&D Department, Gos may reject the Goods, and the Supplier shall replace the rejected Goods free of cost within 01 weeks for local items from the date of communication. This opportunity will be provided only once. In case, after replacement of supplies, the inspection reports are again declare the item as of against the required specifications, the stock will be returned to the Supplier and the proportionate amount of contract security will be forfeited. The Monitoring & Evaluation Cell, P&D Department, Gos shall only accept the Goods after they have been duly inspected by its Inspection Team in the presence of the Bidder.

5. Delivery and Documents (SCC Clause 10)

SCC-10.1 Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements.

6. Transportation (SCC Clause 11)

SCC 11.1 The Supplier is required under the Contact to transport the Goods to following locations, transport to such place of destination in the Procuring agency's country, including insurance, loading, unloading and storage shall be arranged by the Supplier, and related costs shall be included in the Contract Price:

Places for delivery of stores are as under:

Sr	Item Description	Delivery Address	Phone No.
1	Machinery & Equipments	Director General (MEC) Monitoring & Evaluation Cell (MEC), P&D Department Room No. 410, 3rd Floor, Sindh Secretariat No. 2, (Tughlaque House), Karachi	Phone No. 021-99211418 Fax: 021-99211416 Email: imtiazshah08@yahoo.com
2	Computer Hardware		
3	Computer Software		
4	Computer Stationery		
5	Other General Items		

7. Warranty (SCC Clause 13)

SCC-13.1 The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further provide warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Procuring agency's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.

SCC-13.2 All equipment shall be covered under this comprehensive warranty minimum for one year along with assurance of availability of spare parts & after sales service at least for 03 years.

SCC-13.3 The Procuring agencies shall promptly notify the Supplier in writing of any claims arising under this warranty.

**DIRECTOR GENERAL
MONITORING & EVALUATION CELL
DEVELOPMENT DEPT.
GOVERNMENT OF SINDH**

**365/C, Block-D, Unit # 6
Lafitabad, Hyderabad.**

SCC-13.4 Upon receipt of such notice, the Supplier shall, within 14 days replace the defective Goods or parts thereof, without costs to the Procuring agency. This opportunity will be provided only once.

SCC-13.5 If the Supplier, having been notified, fails to remedy the defect(s) within 14 days from the date of communication, the Procuring agency may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring agency may have against the Supplier under the Contract.

8. Payment for Goods supplied (SCC Clause 14)

SCC-14.1

a) The Payment shall be made in Pak. Rupees to the Supplier on receipt of original invoice(s) including those of GST in triplicate duly completed in all respect and GRIR (Goods Receiving & Inspection Report) duly signed by the concerned authorities.

b) Part payment against part supply is allowed.

c) 100% payment to be made on the proof of inspection certificate issued by MEC to Accountant General-Sindh, Karachi.

d) iv. Less 0.25% as service charges and 0.20% stamp duty of the value of the contract by Accountant General Sindh-Karachi, while making payment to the contractor.

9. Prices (SCC Clause 15)

SCC 15.1—Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid.

10. Liquidated Damages (SCC Clause 21)

SCC 21.1—Applicable rate:

Maximum deduction:

[Applicable rate shall not exceed one-half (0.5) percent per week, and the maximum shall not exceed ten (10) percent of the Contract Price.]

11. Resolution of Disputes (SCC Clause 26)

SCC 26.2— Disputes shall be settled by Complaint Redressal Committee (CRC) as defined in SPP Rules 2010

12. Governing Language (SCC Clause 27)

SCC 27.1—The Governing Language shall be English.

ZAWAR TRADERS
365/C, Block-D, Unit # 6
Lahore, Hyderabad,

DIRECTOR GENERAL
MONITORING & EVALUATION CELL
TRAINING & DEVELOPMENT DEPARTMENT
GOVERNMENT OF SINDH

SCC 28.1-The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan.

14. Notices (SCC Clause 29)

SCC 29.1—

Procuring Agency's address for notice purposes:

Director General
Monitoring & Evaluation Cell,
P& D Department, Room No. 410, 3rd Floor,
Sindh Secretariat No.2 (Tughlaque House), Karachi.
Tel. No. 021-99211418
Fax: No. 021-99211416
Email: imtiazshah08@yahoo.com

Supplier's address for notice purposes:

Zawar Traders
365/C, Block-D, Unit No-6,
Latifabad Hyderabad.
Cell: 0333-2605123

DIRECTOR GENERAL
MONITORING & EVALUATION CELL
PLANNING & DEVELOPMENT DEPARTMENT
GOVERNMENT OF SINDH



ZAWAR TRADERS
365/C, Block-D, Unit #6
Latifabad Hyderabad



13. Applicable Law (SCC Clause 28)

—



GOVERNMENT OF SINDH
PLANNING AND DEVELOPMENT DEPARTMENT
MONITORING AND EVALUATION CELL
KARACHI

Part D (I): Bid Form

Date: 8th April, 2016
NIT No: Din(A&A)1434/(MEC),
1/P&D/2016

To:

Director General (MEC),
P&D Department,
3rd Floor, Room No. 414
Sindh Secretariat No. 2, (Tughlaq House),
Karachi.

Gentleman:

Having examined the bidding documents [including Addenda Nos. [insert numbers], the receipt of which is hereby duly acknowledged,] we, the undersigned, offer to supply and deliver [description of goods and services] in conformity with the said bidding documents for the sum of [total bid amount in words and figures] or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we will furnish a Pay Order (refundable) from SBP scheduled banks in favor of DDO (MEC), P&D Deptt, Government of Sindh in a sum equivalent to 10% of the Contract Price for the due performance of the Contract

We agree to abide by this Bid for a period of ninety [90] days from the date fixed for Bid opening and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

We understand that you are not bound to accept the lowest or any bid you may receive.
Dated this ----day of April, 2016.

[signature] [in the capacity of]
Duly authorized to sign Bid for and on behalf of
Address:-----
GST No.-----

Mudakar
ZAWAR
365/C, Block-D, Unit # 6
Latifabad, Hyderabad.
1



Part D (II): Price Schedule in Pak Rs

Name of Bidder:-----
Opening Date:-----

DW(A&A)/1434/(MEU)/117/1
NIT NO.-----Karachi,
Date: 01/5 April, 2016

Sr #	Item Description	Quantity
1	Machinery & Equipments	Detail is in Annexure "A" along with specification
2	Computer Hardware	-do-
3	Computer Software	
4	Computer Stationery	-do-
5	Other General Items	

Please Note:

Quoted Price:

- The tenderer shall quote for items in the format of quotation attached;
- All duties, taxes and other levies payable by the tenderer (including all Zila, Octri, Sales tax /VAT on the finished goods, With holding tax etc) shall be included in the item rate.
- The rates quoted for each item shall be fixed for the duration of the contract and shall not be subject to any adjustment.
- Rates for supply of partial quantity of an item is not acceptable.**
- If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Bidder/ Supplier do not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.
- Corrections if any shall be made by crossing out, initialing, dating and rewriting

M. J. Chaudhary

ZAMAK
385/C, Block-D, D-11
Lahabad, Hyderabad



GOVERNMENT OF SINDH
PLANNING AND DEVELOPMENT DEPARTMENT
MONITORING AND EVALUATION CELL
KARACHI

Part B: Schedule of Requirement

Sr #	Item Description	Quantity
1	Machinery & Equipments	Detail is in Annexure "A" along with specification
2	Computer Hardware	-do-
3	Computer Software	
4	Computer Stationery	-do-
5	Other General Items	

Note:

i. Places for delivery of stores are as under:

Sr	Item Description	Delivery Address	Phone No.
1	Machinery & Equipments	Director General (MEC) Monitoring & Evaluation Cell (MEC), P&D Department Room No. 410, 3rd Floor, Sindh Secretariat No. 2, (Tughlaque House), Karachi	Phone No. 021-99211418 Fax: 021-99211416 Email: imtiazhshah08@yahoo.com
2	Computer Hardware		
3	Computer Software		
4	Computer Stationery		
5	Other General Items		

ii. Successful bidder will have to demonstrate /install/Test/Commission/Train the equipment /machinery at the site on his own expenses including technical material etc.

iii. Delivery, Installation, Testing & Commissioning and training should be made within 3 weeks from the date of issuance of contract.

iv. The firm will supply printed material as per in standard packing. Moreover, the Supplier/ Seller shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination.

Muhammad
ZAWAR TRADERS
365/C, Block-D, Unit # 6
Latifabad, Hyderabad.

NAME OF THE FIRM:		M/S ZAWAR TRADERS		
SR #	ITEM	Qty	UNIT COST OFFERED BY THE BIDDER	Total Amount
MACHINERY & EQUIPMENTS				
1	Water Dispenser	2	12,870	25,740
2	Fire & Safety Equipment	12	5,999.76	71,997
3	Video Conferencing Display	3	143,910	431,730
4	Projector 4K Lumen & Screen	3	183,599.91	550,800
5	Photostat Machine Duplex	2	344,499.48	688,999
6	Air-Condition 2-Ton x02	2	122,850.00	245,700
7	Air-Condition 1.5-Ton x 08	8	98,280.00	786,240
8	Air-Condition 1.0-Ton x 06	6	88335	530,010
9	Air-Condition 5-Ton x 01	1	356,850.00	356,850
10	Power Protection System 10KVA 3-phase Line-interactive	3	65,999.70	197,999
11	Air Blower	3	7,079.67	21,239
12	Vacuum Cleaner	3	14,399.19	43,198
13	Biometric Devices	3	29,399.76	88,199
14	Generator 20KVA, 3-Phase, Silenced	1	1,079,998.92	1,079,999
15	Generator 7.5KVA for DR Site	1	836,500	836,500
16	Paper Shredder	3	21,029	63,087
17	LED Screen	4	244,530	978,120
18	12v Power Supply	2	3598.92	7,198
19	Fax Machine	2	29399	58,798
Sub Total :-				7,062,403
COMPUTER HARDWARE				
1	Laptop Workstation	10	164,000	1,640,000
2	Laptop Professional [Upgrade]	15	228,000	3,420,000
3	UPS 750 VA Branded [for each desktop]	28	10,200	285,600
4	UPS For Server & Heavy Equipment	4	270,000	1,080,000

Yudhasis
ZAWAR TRADERS
 365/C, Block-D, Unit 16
 Laffabad, Hyderabad.


5	GIS Enabled Smart Phone	28	108,000	3,024,000
6	GPS DSLR	2	384,000	768,000
7	Multiplexer	2	24,000	48,000
8	KVM	2	15,240	30,480
9	Projector + Screen	3	480,000	1,440,000
10	External Backup HDD, 1 for each computer	30	10,647	319,410
11	External Backup HDD, 5 for each Server	25	26,910	672,750
12	PABX	2	64,800	129,600
13	GPS/GIS Equipment 01 Each	1	840,000	840,000
14	Modem	1	48,000	48,000
15	SSD	2	45,630	91,260
16	Miscellaneous i.e. 2xWireless Presenter & Dongle, 1xFargo HDP5000 printer	1	297,500	297,500
Sub Total :-				14,134,600

SOFTWARE

1	Bit Defender 2016 Total Security 3yrs License	17	1,979	33,643
2	Microsoft Windows Server 2012 R2 64- BIT on media	4	78,000	312,000
3	Microsoft Windows 10 Professional 64- bit on media	28	14,400	403,200
4	Microsoft Office 2016 Professional 64- bit	3	25,800	77,400
Sub Total :-				826,243

COMPUTER STATIONERY

1	Virtuoso Signature Stylus and Pen	8	36270	290,160
2	USB Memory 128 GB	30	2588	77,640
3	USB Memory 64 GB	30	1754	52,620
4	USB Memory 8GB	40	391	15,640
5	SD 64GB MEMORY CARD (CLASS-10)	30	1566	46,980
6	SD 32GB MEMORY CARD (CLASS-10)	30	862	25,860
7	Micro SD 64GB CAR (Class10)	30	1782	53,460
8	Keyboard	6	718	4,308
9	Mouse	6	298	1,788
10	Wireless Presenter/Receiver - LCD Display, Class 2 Laser	2	4369	8,738
11	Network Switch 8 port	2	906.75	1,814
Sub Total :-				579,008


ZAWAR TE
 365/C, Block-
 Latifabad, Hyderabad.

OTHER GENERAL ITEMS

1	Sweeping Broomstick Good Quality	24	78	1,872
2	3M Electric Mop	8	1200	9,600
3	Floor Wiping Mop	16	180	2,880
4	Floor Wiping Mop Cotton	24	102	2,448
5	Phenyl Large Concentrate Bottle	24	150	3,600
6	Surf Excel 250gms	48	59	2,832
7	Rin Dishwashing Bar	48	42	2,016
8	3M Dishwashing Sponge	24	42	1,008
9	Safeguard Soap White	48	54	2,592
10	Liquid Soap 1 litre pack Lifebuoy institutional pack	24	720	17,280
11	Bathroom/Face Towel White Medium Size	6	300	1,800
12	Air Freshener Spray	24	180	4,320
			Sub Total :-	52,248
			Grand Total :-	22,654,501

Mudasir
ZAWAR TRADERS
365/C, Block-D, Unit # 6
Latifabad, Hyderabad.

Integrity Pact

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS.

Contract Number: _____
Contract Value: _____
Contract Title: _____
Dated: _____

[Name of Supplier/Contractor/Consultant] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from the Government of Sindh (GOS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GOS) through any corrupt business practice.

Without limiting the generality of the foregoing, [Name of Supplier/Contractor/Consultant] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

[Name of Supplier/Contractor/Consultant] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[Name of Supplier/Contractor/Consultant] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, [Name of Supplier/Contractor/Consultant] agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [Name of Supplier/Contractor/Consultant] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

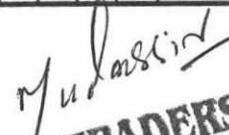
[Procuring Agency] _____
[Supplier/Contractor/Consultant] _____

Stamp: **GOVERNMENT OF SINDH**
S.S.C. Block-5, Part #6
Lahabad, Hyderabad.

Handwritten signatures and initials over the contract lines.

M/s Zawar Traders

MACHINERY & EQUIPMENT		
#	Item	Description
1	Water Dispenser	Orient OWD-531/Equivalent/Equivalent
2	Fire & Safety Equipment	6-Litres Fire Extinguisher Cylinder/Equivalent
3	Video Conferencing Display	Samsung 55H6300 55 3D Smart/Sony Bravia 49 KDX-8300C/Equivalent
4	Projector 4k Lumen & Screen	3M X56/Panasonic PT-VZ570E/Equivalent & 9x12 Wall Mount Electric Screen
5	Photostat Machine Duplex	Ricoh/Cannon C280, 60ppm, duplex/Equivalent
6	Air-conditioning	Panasonic/Samsung/Equivalent 2-ton split x 2 DC inverter
		Panasonic/Samsung/Equivalent 1.5-ton split DC inverter x 8
		Panasonic/Samsung/Equivalent 1.0-ton split DC inverter x 6
		Panasonic/Samsung/Equivalent 5-ton standing unit x 2
7	Power Protection System 10KVA 3-phase Line-interactive	Centralized 3-Phase Line Conditioner, 120-260 Digital Amp & Volt Meter, Integrated Circuit, Metal Casing, Overload fuse protection, Copper Transformer, Multi-relay
8	Air Blower	Black & Decker/Equivalent, Handy
9	Vacuum Cleaner	Black & Decker/Equivalent, Handy, Wet/Dry
10	Biometric Devices	Thumb Impression Door Lock
11	Generator 20KVA, 3-Phase, Silenced	Perkins/Caterpillar/Denyo/Equivalent Canopy, 3-Phase
12	Generator 7.5KVA for DR Site	Perkins/Caterpillar/Denyo/Equivalent, Canopy, NG, 3-Phase
13	Paper Shredder	X-10 Cross Cut, 10 sheets, Auto start
14	LED Screen	Sony Bravia 55" KDX-8500C 4K Ultra HD Smart 3D//Equivalent
15	Fax Machine	
COMPUTER HARDWARE		Description
#	Item	Description
1	Laptop Workstation [see details]	Lenovo Yoga 900 (Touch Screen) Core i7 6500U/Equivalent
2	Laptop Professional [Upgrade]	Dell XPS 15 (Touch) Core i7 6500u 2.5GHZ+, 16 GB RAM, 256GB SSD Windows/Equivalent
3	UPS 750 VA Branded [for each desktop]	APC 750 VA/Equivalent
4	UPS For Server & Heavy Equipment	Online 10000VA/8000W 230V Power Factor 0.8 LCD Japan/EU/USA origin
5	GIS Enabled SmartPhone	Samsung Galaxy S7 Edge/Equivalent


ZAWAR TRADERS
 365/C, Block-D, Unit # 6
 Latifabad, Hyderabad.

6	GPS DSLR	Canon EOS 5DS R /Nikon/Equivalent
7	Multiplexer	8-Port Branded
8	DVR	8-Port Branded Samsung/Equivalent
9	Projector+Screen	Sony VPL-HW50ES/Panasonic PT-VX501 5KL/Equivalent
10	External Backup HDD, 1 for each Computer	Western Digital 2TB MY PASSPORT ULTRA USB 3.0 (USB POWER)/ Toshiba/Equivalent
11	External Backup HDD, 5 for each Server	Western Digital 4TB MY CLOUD USB 3.0 HARD DRIVE 3.5"
12	PABX	Panasonic 4-Line, 24-user with complete installation/Sharp/Samsung/Equivalent
13	GPS/GIS Equipment	Trimble GeoXR, Trimble Slate, Nuvi 30
14	Modem	
15	SSD	
16	Miscellaneous	2xWireless Presenter & Dongle, 1xFargo HDP5000 Printer/Equivalent
SOFTWARE		
#	Item	
1	Bit Defender 2016 Total Security 3yrs License	
2	Bitdefender GravityZone - Enterprise Security	
3	Microsoft Windows Server 2012 R2 64BIT on media	
4	Microsoft Windows 10 Professional 64-bit on media	
5	Microsoft Office 2016 Professional 64-bit	
Stationary Computer		
#		
1	USB Memory 128 GB	
2	USB Memory 64 GB	
3	USB Memory 8GB	
4	SD 64GB MEMORY CARD (CLASS-10)	
5	SD 32GB MEMORY CARD (CLASS-10)	
6	Micro SD 64GB CARD (Class10)	
7	External HDD for Server Backup 4TB	
8	Keyboard	

Mudassir
ZAWAJ TRADERS
 1st Floor, Block-D, Unit # 5
 Alifabad, Hyderabad.

3	Mouse
	Wireless Presenter/Receiver - LCD Display,
10	Class 2 Laser
11	Virtuoso/Equivalent Signature Stylus and Pen
12	External Optical Drive, USB power
13	Network Switch 8 port
#	Other General Expenditure
1	Sweeping Broomstick Good Quality
2	3M Electric Mop
3	Floor Wiping Mop
4	Floor Wiping Mop Cotton
5	Phenyl Large Concentrate Bottle
6	Surf Excel 250gms
7	Rin Dishwashing Bar
8	3M Dishwashing Sponge
9	Safeguard Soap White
10	Liquid Soap 1 litre pack Lifeboy institutional pack
11	Bathroom/Face Towel White Medium Size
12	Air Freshner Spray

Mulassiz
ZAWAR TRADERS
 365/C, Block-D, Unit # 6
 Latifabad, Hyderabad.



NO. Dir AA/052/Tender/MEC/P&D/2015-16
GOVERNMENT OF SINDH
PLANNING DEVELOPMENT DEPARTMENT
(MONITORING & EVALUATION CELL)

Karachi, Dated: 1st June, 2016

To,

Zawar Traders
365/C, Block-D, Unit No-6,
Latifabad Hyderabad.
Cell: 0333-2605123

LETTER OF AWARD

Subject: **PURCHASE OF MACHINERY EQUIPMENT, COMPUTER EQUIPMENTS & GENERAL ITEMS.**

With refer the above-mentioned and intimate that your bid has been declared technically qualified and lowest evaluated successful bid by Procurement Committee for following items (Annexure-A).

In this context, the Competent Authority has accorded the approval for the award of goods contract to your firm bid prices amounting **Rs. 22,654,502/-** (Rupees Twenty Two Million Six Hundred Fifty Four Thousand & Five Hundred Two Only) for "**Purchase of Machinery Equipment, Computer Equipments & General Items**" for above-mentioned items on the terms and conditions already elaborated in the subject bidding documents.

The aforementioned amount is the Contract Price payable in consideration of the execution and completion of Services as prescribed in the Contract Documents.

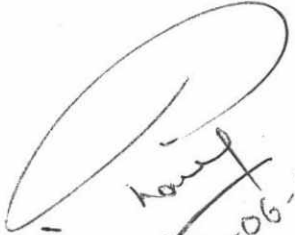
You are required to confirm your unqualified acceptance to this Letter of Award. The draft Contract Agreement is attached with this letter for your perusal. If the terms & conditions of draft contract agreement are acceptable to you then please send your authorized representative to this office along with Judicial stamp paper amounting 0.25 % of total bid amount for execution of a formal Contract Agreement.

Kindly return the signed copy of this letter of Award as a token of your Acceptance. This issue with the approval of Competent Authority.


(SYED IMTIAZ ALI SHAH)
DIRECTOR GENERAL (MEC)
Ph: 021-99211418

C.C. to:-

- P.S to ACS (Dev), P&D Department.


2-06-16
ZAWAR TRADERS

NAME OF THE FIRM:		M/S ZAWAR TRADERS		
SR #	ITEM	Qty	UNIT COST OFFERED BY THE BIDDER	Total Amount
MACHINERY & EQUIPMENTS				
1	Water Dispenser	2	12,870	25,740
2	Fire & Safety Equipment	12	5,999.76	71,997
3	Video Conferencing Display	3	143,910	431,730
4	Projector 4K Lumen & Screen	3	183,599.91	550,800
5	Photostat Machine Duplex	2	344,499.48	688,999
6	Air-Condition 2-Ton x02	2	122,850.00	245,700
7	Air-Condition 1.5-Ton x 08	8	98,280.00	786,240
8	Air-Condition 1.0-Ton x 06	6	88335	530,010
9	Air-Condition 5-Ton x 01	1	356,850.00	356,850
10	Power Protection System 10KVA 3-phase Line-interactive	3	65,999.70	197,999
11	Air Blower	3	7,079.67	21,239
12	Vacuum Cleaner	3	14,399.19	43,198
13	Biometric Devices	3	29,399.76	88,199
14	Generator 20KVA, 3-Phase, Silenced	1	1,079,998.92	1,079,999
15	Generator 7.5KVA for DR Site	1	836,500	836,500
16	Paper Shredder	3	21,029	63,087
17	LED Screen	4	244,530	978,120
18	12v Power Supply	2	3598.92	7,198
19	Fax Machine	2	29399	58,798
Sub Total :-				7,062,403
COMPUTER HARDWARE				
1	Laptop Workstation	10	164,000	1,640,000
2	Laptop Professional [Upgrade]	15	228,000	3,420,000
3	UPS 750 VA Branded [for each desktop]	28	10,200	285,600
4	UPS For Server & Heavy Equipment	4	270,000	1,080,000

[Signature]
1/6/12

5	GIS Enabled Smart Phone	28	108,000	3,024,000
6	GPS DSLR	2	384,000	768,000
7	Multiplexer	2	24,000	48,000
8	KVM	2	15,240	30,480
9	Projector + Screen	3	480,000	1,440,000
10	External Backup HDD, 1 for each computer	30	10,647	319,410
11	External Backup HDD, 5 for each Server	25	26,910	672,750
12	PABX	2	64,800	129,600
13	GPS/GIS Equipment 01 Each	1	840,000	840,000
14	Modem	1	48,000	48,000
15	SSD	2	45,630	91,260
16	Miscellaneous i.e. 2xWireless Presenter & Dongle, 1xFargo HDP5000 printer	1	297,500	297,500
Sub Total :-				14,134,600

SOFTWARE

1	Bit Defender 2016 Total Security 3yrs License	17	1,979	33,643
2	Microsoft Windows Server 2012 R2 64- BIT on media	4	78,000	312,000
3	Microsoft Windows 10 Professional 64- bit on media	28	14,400	403,200
4	Microsoft Office 2016 Professional 64- bit	3	25,800	77,400
Sub Total :-				826,243

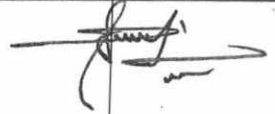
COMPUTER STATIONERY

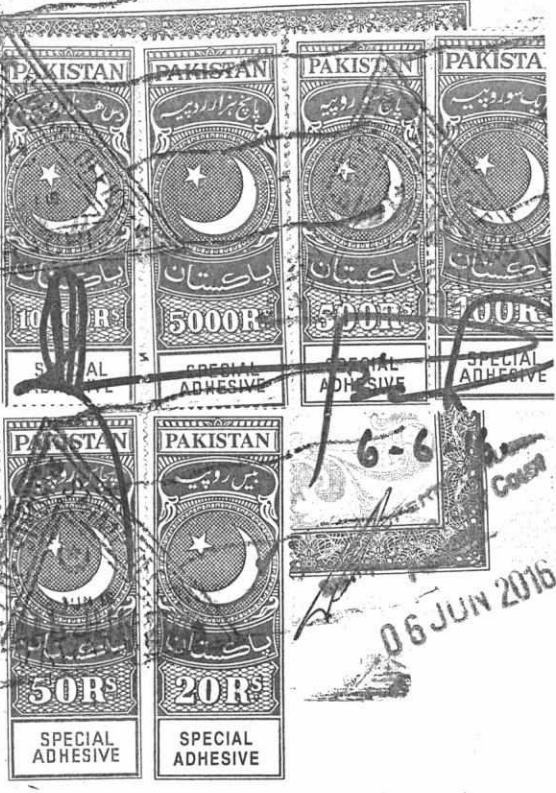
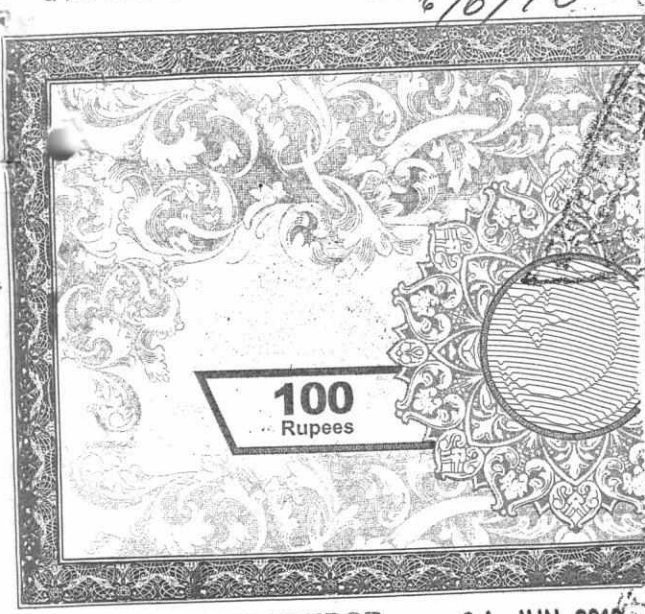
1	Virtuoso Signature Stylus and Pen	8	36270	290,160
2	USB Memory 128 GB	30	2588	77,640
3	USB Memory 64 GB	30	1754	52,620
4	USB Memory 8GB	40	391	15,640
5	SD 64GB MEMORY CARD (CLASS-10)	30	1566	46,980
6	SD 32GB MEMORY CARD (CLASS-10)	30	862	25,860
7	Micro SD 64GB CAR (Class10)	30	1782	53,460
8	Keyboard	6	718	4,308
9	Mouse	6	298	1,788
10	Wireless Presenter/Receiver - LCD Display, Class 2 Laser	2	4369	8,738
11	Network Switch 8 port	2	906.75	1,814
Sub Total :-				579,008

[Handwritten Signature]

OTHER GENERAL ITEMS

1	Sweeping Broomstick Good Quality	24	78		1,872
2	3M Electric Mop	8	1200		9,600
3	Floor Wiping Mop	16	180		2,880
4	Floor Wiping Mop Cotton	24	102		2,448
5	Phenyl Large Concentrate Bottle	24	150		3,600
6	Surf Excel 250gms	48	59		2,832
7	Rin Dishwashing Bar	48	42		2,016
8	3M Dishwashing Sponge	24	42		1,008
9	Safeguard Soap White	48	54		2,592
10	Liquid Soap 1 litre pack Lifebuoy institutional pack	24	720		17,280
11	Bathroom/Face Towel White Medium Size	6	300		1,800
12	Air Freshener Spray	24	180		4,320
				Sub Total :-	52,248
				Grand Total :-	22,654,501





HAIDER ALI STAMP VENDOR

04 JUN 2016

Amina Mariyam HANZA HANZA HANZA KAROLAI Road,
Flat # 18-B, Block # 18, MAWAZAH, Karachi.

SR. NO. 5412 DATE

MUHAMMAD QALEEM T FORM
Advocate HC 326

ISSUED TO WITH ADDRESS MR. THROUGH WITH ADDRESS MR. PURPOSE.

VALUE RS. ATTACHED
STAMP VENDOR SIGNATURE

THIS AGREEMENT made the 06 June 2016 between Monitoring & Evaluation Cell Planning & Development, Govt. of Sindh (hereinafter called "The Purchaser") of the one Part and M/s Imran Electronics, 509, Uni Centre, Karachi- Pakistan (hereinafter called "The Supplier") of the other part:

WHEREAS the Procuring Agency invited bids for certain goods and ancillary services, viz. Machinery, Equipment, Computer Equipment & General Items (Detail Sheet Attached) a bid by the Supplier for the supply of those goods and services in the sum of [Rs.4,504,834/= (Rupees Four Million Five Hundred Four Thousand & Eight Hundred Thirty Four Only.. (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:

- (a) The Bid Form and the Price Schedule submitted by the Bidder;
- (b) The Schedule of Requirements;
- (c) The Technical Specifications;
- (d) The General Conditions of Contract;
- (e) The Special Conditions of Contract; and
- (f) The Purchaser's Notification of Award.

Contd....P/2



3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.


IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.


FOR THE PURCHASER

FOR THE SUPPLIER

Signature: 

DIRECTOR GENERAL
MONITORING & EVALUATION CELL
PLANNING & DEVELOPMENT DEPARTMENT
GOVERNMENT OF SINDH
Name: **Mr. Syed Imtiaz Ali Shah**
(Director General (MEC))

Signature: 


Name: **Mr. Saqib Zakaria (C.E.O)**
M/s. Imran Electronics

Address: Monitoring & Evaluation Cell,
P&D Department,
Government of Sindh
Sindh Secretariat No.2, Karachi

Address: Office # 509, Uni Centre,
Hasrat Mohani Road,
Karachi.
.....



ANNEXURE-A

NAME OF THE FIRM: M/S IMRAN ELECTRONICS

SR #	ITEM	Qty	UNIT COST OFFERED BY THE BIDDER	Total Amount
Computer Hardware				
1	Desktop Branded	28	78,990	2,211,720
2	Network Duplex Printer	3	28,560	85,680
3	Printer B/W Laser Duplex (8 new officers, 2 upgrade)	10	24,640	246,400
4	Scanners	24	24,570	589,680
5	Document Scan Workstation	4	163,800	655,200
			Sub Total:	3,788,680
COMPUTER STATIONERY				
1	Toner set (Genuine) for Laser Colour Duplex 4-in-1 Wireless	6	70,150.00	420,900
2	Toner set (Genuine) for Laser Colour Duplex	6	25,299.00	151,794
3	Toner set (Genuine) for Printer Laser B/W Duplex	6	10,350.00	62,100
4	Toner set (Genuine) for Photostat Machine Duplex	6	10,200.00	61,200
5	Toner set (Genuine) for Fax Machine	6	3,360.00	20,160
			Sub Total:	716,154
			Grand Total:	4,504,834

1/6/16

Sagab



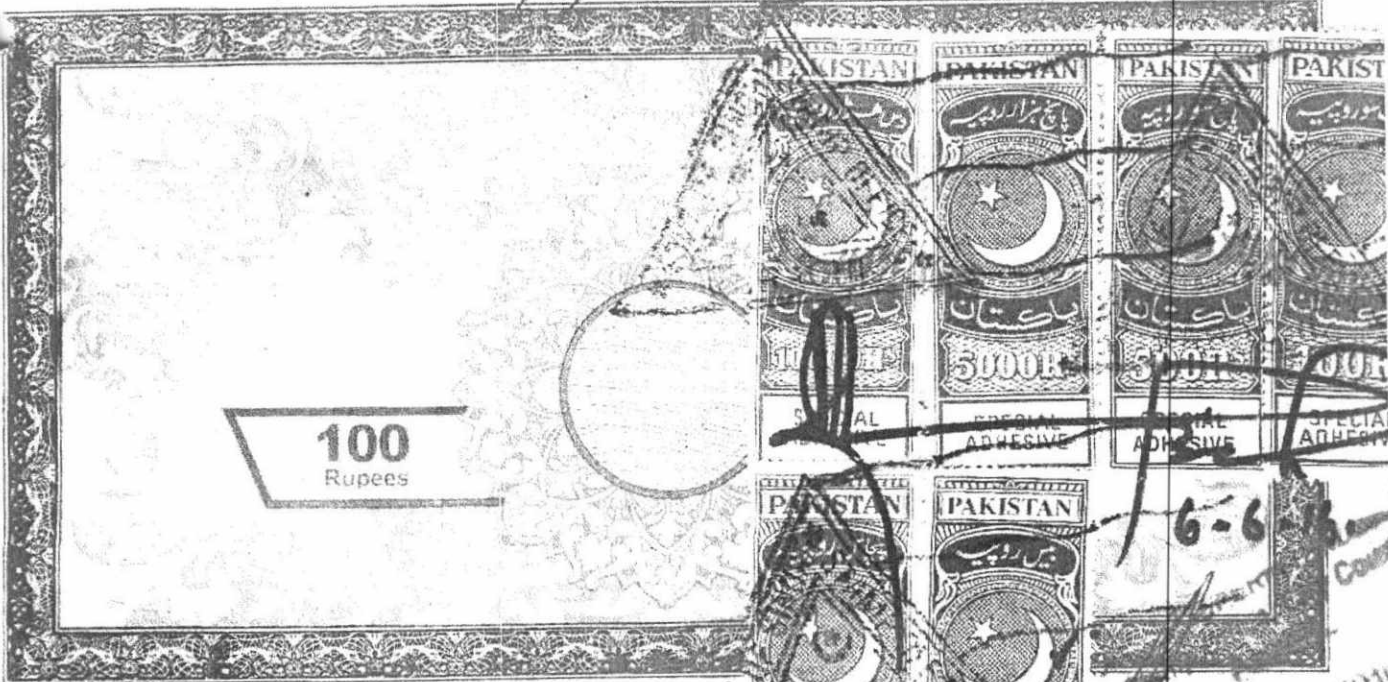
M/s Imran Electronics

COMPUTER HARDWARE		
#	Item	Description
1	Desktop Branded [see details]	HP 800 G2 CORE i7 6700/Equivalent 3.4GHZ (6-GEN) 4GB DDR3 RAM, 1TB HDD, DVDRW, KB, MOUSE
2	Network Duplex Printer	HP Laserjet PRO M402DN BLACK Duplex Network Printer
3	Printer B/W Laser Duplex (8 new officers, 2 upgrade)	HP Laserjet PRO M402D/Equivalent
4	Scanners	HP SCANJET 5590 ADF Flatbed Scanner/Equivalent
5	Document Scan Workstation	HP SCANNER 7500 FLATBED SCANNER
#	Stationary Computer	
1	Tonor set (Genuine) for	
a	Laser Colour Duplex 4-in-1 Wireless	
b	Laser Colour Duplex	
c	Printer Laser B/W Duplex	
d	Photostat Machine Duplex	
e	Fax Machine	



Signature

6/6/16



HAIDER ALI STAMP VENDOR

04 JUN 2016

16800000000
Amina Mariyam, Mahruq Nara Bilal, Mariyasa Road,
Flat # 16-B, Block # 16, Durrani, Karachi.

SR. NO. 50412 DATE

ISSUED TO WITH ADDRESS MR. **MUHAMMAD WAHEED** FORM

THROUGH WITH ADDRESS MR. **Advocate no 326**

PURPOSE. **ATTACHED**

VALUE RS. **THIS AGREEMENT** made the 06 June 2016 between Monitoring & Evaluation Cell
 STAMP VENDOR SIGNATURE **Planning & Development, Govt. of Sindh** (hereinafter called "The Purchaser") of the one
 Part and **M/s Imran Electronics, 509, Uni Centre, Karachi- Pakistan** (hereinafter called
 "The Supplier") of the other part:

WHEREAS the Procuring Agency invited bids for certain goods and ancillary services, viz. Machinery, Equipment, Computer Equipment & General Items (Detail Sheet Attached) a bid by the Supplier for the supply of those goods and services in the sum of [Rs.4,504,834/= (Rupees Four Million Five Hundred Four Thousand & Eight Hundred Thirty Four Only.. (hereinafter called "the Contract Price"))].

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) The Bid Form and the Price Schedule submitted by the Bidder;
 - (b) The Schedule of Requirements;
 - (c) The Technical Specifications;
 - (d) The General Conditions of Contract;
 - (e) The Special Conditions of Contract; and
 - (f) The Purchaser's Notification of Award.

Contd....P/2

3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

FOR THE PURCHASER

Signature: _____

Name: **Mr. Syed Imtiaz Ali Shah**
(Director General (MEC))

Address: Monitoring & Evaluation Cell,
P&D Department,
Government of Sindh
Sindh Secretariat No.2, Karachi

FOR THE SUPPLIER

Signature: _____

Name: **Mr. Saqib Zakaria (C.E.O)**
M/s. Imran Electronics

Address: **Office # 509, Uni Centre,**
Hasrat Mohani Road,
Karachi,



ORIGINAL

Challan of Cash/ Cheque paid in the
National Bank of Pakistan
Passport Office/ City Court Branch, Karachi.

Challan No. _____

To be filled by the remitter		To be filled by the Department Office of the Treasury	
By whom tendered (Name) Signature	Mr. Jagan Electronics		Head of Account
	Ahsan Kabir		Non-Food Account No. 1
	5000, 20552225		D.D.O. Code KA4518
Assistant Superintendent of Stamps, Karachi.		Order to the Bank	
Name (or designation) and address of the persons on whose behalf money is paid			
Full particulars of the remittance and the authority (if any)		Amount	Correct - Received and grant receipt
Stamp duty Paid on		Rs. 15670/-	Date
SPECIAL ADHESIVE			Signature and full designation of the Officer ordering the money to be paid in
B-02702			
Total		Rs. 15670/-	
(In words) Rupees			To be used only in the case of remittance to Bank through Officer of the Government
Received payment	National Bank of Pakistan City Courts Br. Khr. (0206)		Date
Treasurer.	Accountant	JUN 2018	Treasury Officer/Agent
GOVT. COLLECTION CASH RECEIVED			
Office Stamp Stamps Office, Karachi			



NO. Dir AA/052/Tender/MEC/P&D/2015-16
GOVERNMENT OF SINDH
PLANNING DEVELOPMENT DEPARTMENT
(MONITORING & EVALUATION CELL)

Karachi, Dated: 1st June, 2016

To,

✓ **Imran Electronics**
Office # 509, 5th Floor, Uni Center,
Hasrat Mohani Road, Karachi.
Ph: 32463394-95
Fax: 32463395

LETTER OF AWARD

Subject: **PURCHASE OF MACHINERY EQUIPMENT, COMPUTER EQUIPMENTS & GENERAL ITEMS.**

With refer the above-mentioned and intimate that your bid has been declared technically qualified and lowest evaluated successful bid by Procurement Committee for following items (Annexure-A).

In this context, the Competent Authority has accorded the approval for the award of goods contract to your firm bid prices amounting **Rs. 4,504,834/-** (Rupees Four Million Five Hundred Four Thousand & Eight Hundred Thirty Four Only) for “**Purchase of Machinery Equipment, Computer Equipments & General Items**” for above-mentioned items on the terms and conditions already elaborated in the subject bidding documents.

The aforementioned amount is the Contract Price payable in consideration of the execution and completion of Services as prescribed in the Contract Documents.

You are required to confirm your unqualified acceptance to this Letter of Award. The draft Contract Agreement is attached with this letter for your perusal. If the terms & conditions of draft contract agreement are acceptable to you then please send your authorized representative to this office along with Judicial stamp paper amounting 0.25 % of total bid amount for execution of a formal Contract Agreement.

Kindly return the signed copy of this letter of Award as a token of your Acceptance. This issue with the approval of Competent Authority.


(SYED IMTIAZ ALI SHAH)
DIRECTOR GENERAL (MEC)
Ph: 021-99211418

C.C. to:-

- P.S to ACS (Dev), P&D Department.

NAME OF THE FIRM:

M/S IMRAN ELECTRONICS

SR #	ITEM	Qty	UNIT COST OFFERED BY THE BIDDER	Total Amount
Computer Hardware				
1	Desktop Branded	28	78,990	2,211,720
2	Network Duplex Printer	3	28,560	85,680
3	Printer B/W Laser Duplex (8 new officers, 2 upgrade)	10	24,640	246,400
4	Scanners	24	24,570	589,680
5	Document Scan Workstation	4	163,800	655,200
			Sub Total:	3,788,680
COMPUTER STATIONERY				
1	Toner set (Genuine) for Laser Colour Duplex 4-in-1 Wireless	6	70,150.00	420,900
2	Toner set (Genuine) for Laser Colour Duplex	6	25,299.00	151,794
3	Toner set (Genuine) for Printer Laser B/W Duplex	6	10,350.00	62,100
4	Toner set (Genuine) for Photostat Machine Duplex	6	10,200.00	61,200
5	Toner set (Genuine) for Fax Machine	6	3,360.00	20,160
			Sub Total:	716,154
			Grand Total:	4,504,834

[Signature]
1/6/16



M/s Imran Electronics

COMPUTER HARDWARE	
#	Description
1	Desktop Branded [see details] HP 800 G2 CORE i7 6700/Equivalent 3.4GHZ (6-GEN) 4GB DDR3 RAM, 1TB HDD, DVDRW, KB, MOUSE
2	Network Duplex Printer HP Laserjet PRO M402DN BLACK Duplex Network Printer
3	Printer B/W Laser Duplex (8 new officers, 2 upgrade)
4	Scanners HP Laserjet PRO M402D/Equivalent
5	Document Scan Workstation HP SCANJET 5590 ADF Flatbed Scanner/Equivalent
	HP SCANNER 7500 FLATBED SCANNER
#	Stationary Computer
1	Tonor set (Genuine) for
a	Laser Colour Duplex 4-in-1 Wireless
b	Laser Colour Duplex
c	Printer Laser B/W Duplex
d	Photostat Machine Duplex
e	Fax Machine



PART E: Contract Form

THIS AGREEMENT made the _____ day of _____ 2016 between Monitoring & Evaluation Cell, P&D Department, GoS (hereinafter called "the Procuring agency") of the one part and [name of Supplier] of [city and country of Supplier] (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., [brief description of goods and services] and has accepted a bid by the Supplier for the supply of those goods and services in the sum of [contract price in words and figures] (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Bid Form and the Price Schedule submitted by the Bidder;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract; and
 - (f) the Procuring agency's Notification of Award.
3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by the----- (for the Procuring agency)

Signed, sealed, delivered by the----- (for the Supplier)



Agub

General Conditions of Contract

1. Definitions 1.1 In this Contract, the following terms shall be interpreted as indicated:

(a) "The Contract" means the agreement entered into between the Procuring agency and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

(b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.

(c) "The Goods" means all of the equipment, machinery, and/or other materials which the Supplier is required to supply to the Procuring agency under the Contract.

(d) "The Services" means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract.

(e) "GCC" means the General Conditions of Contract contained in this section.

(f) "SCC" means the Special Conditions of Contract.

(g) "The Procuring agency" means the organization purchasing the Goods, as named in SCC.

(h) "The Procuring agency's country" is the country named in SCC.

(i) "The Supplier" means the individual or firm supplying the Goods and Services under this Contract.

(j) "The Project Site," where applicable, means the place or places named in SCC.

(k) "Day" means calendar day.

(l) "Name of Contract" means the named in SCC.

2. Application

2.1 These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.

3. Country of Origin

3.1 All Goods and Services supplied under the Contract shall have their origin in the countries and territories as specified in specification documents and further elaborated in the SCC.

3.2 For purposes of this Clause, "origin" means the place where the Goods were manufactured or produced, or from which the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.



4. Technical Specifications

4.1 The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin. Such standards shall be the latest issued by the concerned institution.

5. Use of Contract Documents and Information; Inspection and Audit by the Government

5.1 The Supplier shall not, without the Procuring agency's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring agency in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

5.2 The Supplier shall not, without the Procuring agency's prior written consent, make use of any document or information enumerated in GCC Clause 5.1 except for purposes of performing the Contract.

5.3 Any document, other than the Contract itself, enumerated in GCC Clause 5.1 shall remain the property of the Procuring agency and shall be returned (all copies) to the Procuring agency on completion of the Supplier's performance under the Contract if so required by the Procuring agency.

5.4 The Supplier shall permit the Procuring agency to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the procuring agency, if so required.

6. Patent Rights

6.1 The Supplier shall indemnify the Procuring agency against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the Procuring agency's country.

7. Performance Security

7.1 Within twenty (20) days of receipt of the notification of Contract award, the successful Bidder shall furnish to the Procuring agency the performance security in the amount specified in SCC.

7.2 The proceeds of the performance security shall be payable to the Procuring agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

7.3 The performance security shall be denominated in the currency of the Contract acceptable to the Procuring agency and shall be in the form mentioned in SCC.

7.4 The performance security will be discharged by the Procuring agency and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's



Sagub

performance obligations under the Contract, including any warranty obligations, unless specified otherwise in SCC.

8. Inspections and Tests

8.1 The Procuring agency or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring agency. SCC and the Technical Specifications shall specify what inspections and tests the Procuring agency requires and where they are to be conducted. The Procuring agency shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

8.2 The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the Goods' final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring agency.

8.3 Should any inspected or tested Goods fail to conform to the Specifications, the Procuring agency may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Procuring agency.

8.4 The Procuring agency's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival in the Procuring agency's country shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Procuring agency or its representative prior to the Goods' shipment from the country of origin.

8.5 Nothing in GCC Clause 8 shall in any way release the Supplier from any guarantee / warranty or other obligations under this Contract.

9. Packing

9.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

10. Delivery and Documents

10.1 Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements.

11. Transportation

11.1 The Supplier is required under the Contract to transport the Goods to a specified place of destination within the Procuring agency's country, transport to such place of destination in the Procuring agency's country, including insurance and storage shall be arranged by the Supplier, and related costs shall be included in the Contract Price.



Caput

12. Incidental Services

12.1 The Supplier will be required to provide all of the following services:

- (a) performance or supervision of on-site assembly and/or start-up of the supplied Goods;
- (b) furnishing of tools required for assembly and/or maintenance of the supplied Goods;
- (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
- (d) performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
- (e) Training of the Procuring agency's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

12.2 Prices charged by the Supplier for incidental services, if not included in the Contract Price for the Goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged for other parties by the Supplier for similar services.

13. Warranty

13.1 The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Procuring agency's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.

13.2 This warranty shall remain valid for twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.

13.3 The Procuring agency shall promptly notify the Supplier in writing of any claims arising under this warranty.

13.4 Upon receipt of such notice, the Supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the Procuring agency.

13.5 If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, within a reasonable period, the Procuring agency may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring agency may have against the Supplier under the Contract.



Agut

14. Payment

14.1 The method and conditions of payment to be made to the Supplier under this Contract shall be specified in SCC.

14.2 The Supplier's request(s) for payment shall be made to the Procuring agency in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed and upon fulfillment of other obligations stipulated in the Contract.

14.3 Payments shall be made promptly by the Procuring agency, but in no case later than thirty (30) days after submission of an invoice or claim by the Supplier.

14.4 The currency of payment is Pak. Rupees.

15. Prices

15.1 Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid.

16. Change Orders

16.1 The Procuring agency may at any time, by a written order given to the Supplier pursuant to GCC Clause 29, make changes within the general scope of the Contract in any one or more of the following:

(a) drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Procuring agency;

(b) the method of shipment or packing;

(c) the place of delivery; and/or

(d) the Services to be provided by the Supplier.

17. Contract Amendments

17.1 No variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

18. Assignment

18.1 The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract, except with the Procuring agency's prior written consent.

19. Subcontracts

19.1 The Supplier shall notify the Procuring agency in writing of all subcontracts awarded under this Contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the Supplier from any liability or obligation under the Contract.



Sagub

20. Delays in the Supplier's Performance

20.1 Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring agency in the Schedule of Requirements.

20.2 If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Procuring agency in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Procuring agency shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.

20.3 Except as provided under GCC Clause 23, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 21, unless an extension of time is agreed upon pursuant to GCC Clause 20.2 without the application of liquidated damages.

21. Liquidated Damages

21.1 Subject to GCC Clause 23, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in SCC. Once the maximum is reached, the Procuring agency may consider termination of the Contract pursuant to GCC Clause 22.

22. Termination for Default

22.1 The Procuring agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:

(a) if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring agency pursuant to GCC Clause 21; or

(b) if the Supplier fails to perform any other obligation(s) under the Contract.

(c) if the Supplier, in the judgment of the Procuring agency has engaged in corrupt or fraudulent practices in competing for or in executing the Contract. For the purpose of this clause:

"corrupt practice" means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.

"fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes



collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition.

22.2 In the event the Procuring agency terminates the Contract in whole or in part, pursuant to GCC Clause 22.1, the Procuring agency may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring agency for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

23. Force Majeure

23.1 Notwithstanding the provisions of GCC Clauses 20, 21, and 22, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

23.2 For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

23.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring agency in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

24. Termination for Insolvency

24.1 The Procuring agency may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring agency.

25. Termination for Convenience

25.1 The Procuring agency, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Procuring agency's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

26. Resolution of Disputes

26.1 The Procuring agency and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.



26.2 If, after thirty (30) days from the commencement of such informal negotiations, the Procuring agency and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in SCC. These mechanisms may include, but are not restricted to, conciliation mediated by a third party, adjudication in an agreed manner and/or arbitration.

27. Governing Language

27.1 The Contract shall be written in the language specified in SCC. Subject to GCC Clause 28, the version of the Contract written in the specified language shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.

28. Applicable Law

28.1 The Contract shall be interpreted in accordance with the laws of the Procuring agency's country, unless otherwise specified in SCC.

29. Notices

29.1 Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by facsimile and confirmed in writing to the other party's address specified in SCC.

29.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.

30. Taxes and Duties

30.1 Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Procuring agency.



Special Conditions of Contract

1. Definitions (SCC Clause 1)

SCC 1.1 (g)—The Procuring agency is: Monitoring & Evaluation Cell (MEC), Planning & Development (P&D) Department, Government of Sindh, Karachi.

SCC 1.1 (h)—The Procuring agency's country is: Pakistan

SCC 1.1 (i)—The Supplier is as under:

Imran Electronics
Office # 509, 5th Floor, Uni Center,
Hasrat Mohani Road, Karachi.
Ph: 32463394-95
Fax: 32463395

SCC 1.1 (j)—The Project Site is:

Director General
Monitoring & Evaluation Cell,
P& D Department, Room No. 410, 3rd Floor,
Sindh Secretariat No.2 (Tughlaque House), Karachi.
Tel. No. 021-99211418
Fax:No. 021-99211416
Email:imtiashah08@yahoo.com

SCC 1.1 (l)—The Name of Contract is "Purchase of Machinery Equipments, Computer Equipments & General Items"

2. Country of Origin (SCC Clause 3)

All countries and territories as indicated in Part D (II) of the bidding documents.

3. Performance Security (SCC Clause 7)

SCC 7.1— The successful bidders, within ten (10) days after the receipt of notification of award of contract from the Monitoring & Evaluation Cell, P&D Department, GoS, shall provide Contract Security Money at the rate of 10% of the quoted value of the bid.

SCC 7.3 ---- The performance security shall be in Pak Rs drawn in favor of DDO (MEC), P&D Deptt, Government of Sindh in the shape of a pay order (refundable) issued by a SBP Scheduled Bank.

SCC 7.4—Validity of performance security shall extend at least ninety (90) days beyond the date of completion of contract to cover defects liability period or maintenance period subject to final acceptance by Monitoring & Evaluation Cell, P&D Deptt, Government of Sindh.

4. Inspections and Tests (GCC Clause 8)

SCC 8.1— All the items after receipt will be acceptable subject to physical inspection/ examination to be carried out by the Inspection team constituted by the Director General, Monitoring & Evaluation Cell, P&D Department, Government of Sindh.


DIRECTOR GENERAL
MONITORING & EVALUATION CELL
PLANNING & DEVELOPMENT DEPARTMENT
GOVERNMENT OF SINDH


IMRAN ELECTRONICS
Office # 509, 5th Floor, Uni Center,
Hasrat Mohani Road, Karachi.
Ph: 32463394-95
Fax: 32463395

Caseib

SCC 8.3— should any inspected or tested Goods fail to conform to the Specifications, the Monitoring & Evaluation Cell, P&D Department, GoS may reject the Goods, and the Supplier shall replace the rejected Goods free of cost within 01 weeks for local items from the date of communication. This opportunity will be provided only once. In case, after replacement of supplies, the inspection reports are again declare the item as of against the required specifications, the stock will be returned to the Supplier and the proportionate amount of contract security will be forfeited. The Monitoring & Evaluation Cell, P&D Department, GoS shall only accept the Goods after they have been duly inspected by its Inspection Team in the presence of the Bidder.

5. Delivery and Documents (SCC Clause 10)

SCC---10.1 Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements.

6. Transportation (SCC Clause 11)

SCC 11.1 The Supplier is required under the Contact to transport the Goods to following locations, transport to such place of destination in the Procuring agency's country, including insurance, loading, unloading and storage shall be arranged by the Supplier, and related costs shall be included in the Contract Price:

Places for delivery of stores are as under:

Sr	Item Description	Delivery Address	Phone No.
1	Computer Hardware	Director General (MEC) Monitoring & Evaluation Cell (MEC), P&D Department Room No. 410, 3rd Floor, Sindh Secretariat No. 2, (Tughlaque House), Karachi	Phone No. 021-99211418 Fax: 021-99211416 Email: imtiazshah08@yahoo.com
2	Computer Stationery		

7. Warranty (SCC Clause 13)

SCC-13.1 The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further provide warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Procuring agency's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.

SCC---13.2 All equipment shall be covered under this comprehensive warranty minimum for one year along with assurance of availability of spare parts & after sales service at least for 03 years.

DIRECTOR GENERAL
MONITORING & EVALUATION CELL
PLANNING & DEVELOPMENT DEPARTMENT
GOVERNMENT OF SINDH



Signature

SCC--13.3 The Procuring agencies shall promptly notify the Supplier in writing of any claims arising under this warranty.

SCC---13.4 Upon receipt of such notice, the Supplier shall, within 14 days replace the defective Goods or parts thereof, without costs to the Procuring agency. This opportunity will be provided only once.

SCC---13.5 If the Supplier, having been notified, fails to remedy the defect(s) within 14 days from the date of communication, the Procuring agency may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring agency may have against the Supplier under the Contract.

8. Payment for Goods supplied (SCC Clause 14)

SCC—14.1

- a) The Payment shall be made in Pak. Rupees to the Supplier on receipt of original invoice(s) including those of GST in triplicate duly completed in all respect and GRIR (Goods Receiving & Inspection Report) duly signed by the concerned authorities.
- b) Part payment against part supply is allowed.
- c) iii. 100% payment to be made on the proof of inspection certificate issued by MEC to Accountant General-Sindh, Karachi.
- d) iv. Less 0.25% as service charges and 0.20% stamp duty of the value of the contract by Accountant General Sindh-Karachi, while making payment to the contractor.

9. Prices (SCC Clause 15)

SCC 15.1—Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid.

10. Liquidated Damages (SCC Clause 21)

SCC 21.1—Applicable rate:

Maximum deduction:

[Applicable rate shall not exceed one-half (0.5) percent per week, and the maximum shall not exceed ten (10) percent of the Contract Price.]

11. Resolution of Disputes (SCC Clause 26)

SCC 26.2— Disputes shall be settled by Complaint Redressal Committee (CRC) as defined in SPP Rules 2010

12. Governing Language (SCC Clause 27)


DIRECTOR GENERAL
MONITORING & EVALUATION CELL
PLANNING & DEVELOPMENT DEPARTMENT
GOVERNMENT OF SINDH



Caqab

SCC 27.1—The Governing Language shall be English.

13. Applicable Law (SCC Clause 28)

SCC 28.1-The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan.

14. Notices (SCC Clause 29)


SCC 29.1—


Procuring Agency's address for notice purposes:


**Director General
Monitoring & Evaluation Cell,
P& D Department, Room No. 410, 3rd Floor,
Sindh Secretariat No.2 (Tughlaque House), Karachi.
Tel. No. 021-99211418
Fax:No. 021-99211416
Email:imtiashah08@yahoo.com**

Supplier's address for notice purposes:

**Imran Electronics
Office # 509, 5th Floor, Uni Center,
Hasrat Mohani Road, Karachi.
Ph: 32463394-95
Fax: 32463395**


DIRECTOR GENERAL
MONITORING & EVALUATION CELL
PLANNING & DEVELOPMENT DEPARTMENT
GOVERNMENT OF SINDH







GOVERNMENT OF SINDH
PLANNING AND DEVELOPMENT DEPARTMENT
MONITORING AND EVALUATION CELL
KARACHI

Part D (I): Bid Form

Date: 8th April, 2016
NIT No: DG(A&A)1434(M&E)
P&D/2016

To:

Director General (MEC),
P&D Department,
3rd Floor, Room No. 414
Sindh Secretariat No. 2, (Tughlaq House),
Karachi.

Gentleman:

Having examined the bidding documents [including Addenda Nos. [insert numbers], the receipt of which is hereby duly acknowledged,] we, the undersigned, offer to supply and deliver [description of goods and services] in conformity with the said bidding documents for the sum of [total bid amount in words and figures] or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we will furnish a Pay Order (refundable) from SBP scheduled banks in favor of DDO (MEC), P&D Deptt, Government of Sindh in a sum equivalent to 10% of the Contract Price for the due performance of the Contract

We agree to abide by this Bid for a period of ninety [90] days from the date fixed for Bid opening and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

We understand that you are not bound to accept the lowest or any bid you may receive.
Dated this -----day of April, 2016.

[signature] [in the capacity of]
Duly authorized to sign Bid for and on behalf of
Address:-----
GST No.-----



Imran



Part D (II): Price Schedule in Pak Rs

Name of Bidder:-----
Opening Date:-----

NIT NO: *Du(A&A)/1434/(MEU)/NIT/P*
Date: *01/5 April, 2016* Karachi,

Sr #	Item Description	Quantity
1	Computer Hardware	Detail is in Annexure "A" along with specification
2	Computer Stationery	-do-

Please Note:

Quoted Price:

- The tenderer shall quote for items in the format of quotation attached;
- All duties, taxes and other levies payable by the tenderer (including all Zila, Octri, Sales tax /VAT on the finished goods, With holding tax etc) shall be included in the item rate.
- The rates quoted for each item shall be fixed for the duration of the contract and shall not be subject to any adjustment.
- Rates for supply of partial quantity of an item is not acceptable.**
- If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Bidder/ Supplier do not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.
- Corrections if any shall be made by crossing out, initialing, dating and rewriting



Capit



GOVERNMENT OF SINDH
PLANNING AND DEVELOPMENT DEPARTMENT
MONITORING AND EVALUATION CELL
KARACHI

Part B: Schedule of Requirement

Sr #	Item Description	Quantity
1	Computer Hardware	Detail is in Annexure "A" along with specification
2	Computer Stationery	-do-

Note:

i. Places for delivery of stores are as under:

Sr	Item Description	Delivery Address	Phone No.
1	Computer Hardware	Director General (MEC) Monitoring & Evaluation Cell (MEC), P&D Department Room No. 410, 3rd Floor, Sindh Secretariat No. 2, (Tughlaque House), Karachi	Phone No. 021-99211418 Fax: 021-99211416 Email: imtiazhshah08@yahoo.com
2	Computer Stationery		

ii. Successful bidder will have to demonstrate /install/Test/Commission/Train the equipment /machinery at the site on his own expenses including technical material etc.

iii. Delivery, Installation, Testing & Commissioning and training should be made within 3 weeks from the date of issuance of contract.

iv. The firm will supply printed material as per in standard packing. Moreover, the Supplier/ Seller shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination.



Caubit



NO. Dir AA/052/Tender/MEC/P&D/2015-16
GOVERNMENT OF SINDH
PLANNING DEVELOPMENT DEPARTMENT
(MONITORING & EVALUATION CELL)

Karachi, Dated: 1st June, 2016

To,

Imran Electronics
Office # 509, 5th Floor, Uni Center,
Hasrat Mohani Road, Karachi.
Ph: 32463394-95
Fax: 32463395

LETTER OF AWARD

Subject: **PURCHASE OF MACHINERY EQUIPMENT, COMPUTER EQUIPMENTS & GENERAL ITEMS.**

With refer the above-mentioned and intimate that your bid has been declared technically qualified and lowest evaluated successful bid by Procurement Committee for following items (Annexure-A).

In this context, the Competent Authority has accorded the approval for the award of goods contract to your firm bid prices amounting **Rs. 4,504,834/-** (Rupees Four Million Five Hundred Four Thousand & Eight Hundred Thirty Four Only) for "Purchase of Machinery Equipment, Computer Equipments & General Items" for above-mentioned items on the terms and conditions already elaborated in the subject bidding documents.

The aforementioned amount is the Contract Price payable in consideration of the execution and completion of Services as prescribed in the Contract Documents.

You are required to confirm your unqualified acceptance to this Letter of Award. The draft Contract Agreement is attached with this letter for your perusal. If the terms & conditions of draft contract agreement are acceptable to you then please send your authorized representative to this office along with Judicial stamp paper amounting 0.25 % of total bid amount for execution of a formal Contract Agreement.

Kindly return the signed copy of this letter of Award as a token of your Acceptance. This issue with the approval of Competent Authority.

(SYED IMTIAZ ALI SHAH)
DIRECTOR GENERAL (MEC)
Ph: 021-99211418

C.C. to:-

- P.S to ACS (Dev), P&D Department.

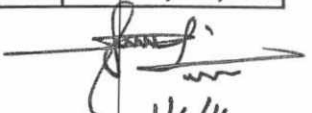
Received
-agab
2/6/16

ANNEXURE-A

NAME OF THE FIRM:

M/S IMRAN ELECTRONICS

SR #	ITEM	Qty	UNIT COST OFFERED BY THE BIDDER	Total Amount
Computer Hardware				
1	Desktop Branded	28	78,990	2,211,720
2	Network Duplex Printer	3	28,560	85,680
3	Printer B/W Laser Duplex (8 new officers, 2 upgrade)	10	24,640	246,400
4	Scanners	24	24,570	589,680
5	Document Scan Workstation	4	163,800	655,200
Sub Total:				3,788,680
COMPUTER STATIONERY				
1	Toner set (Genuine) for Laser Colour Duplex 4-in-1 Wireless	6	70,150.00	420,900
2	Toner set (Genuine) for Laser Colour Duplex	6	25,299.00	151,794
3	Toner set (Genuine) for Printer Laser B/W Duplex	6	10,350.00	62,100
4	Toner set (Genuine) for Photostat Machine Duplex	6	10,200.00	61,200
5	Toner set (Genuine) for Fax Machine	6	3,360.00	20,160
Sub Total:				716,154
Grand Total:				4,504,834


 1/6/16

M/s Imran Electronics

COMPUTER HARDWARE	
#	Description
1	Desktop Branded [see details] HP 800 G2 CORE i7 6700/Equivalent 3.4GHZ (6-GEN) 4GB DDR3 RAM, 1TB HDD, DVDRW, KB, MOUSE
2	Network Duplex Printer HP Laserjet PRO M402DN BLACK Duplex Network Printer
3	Printer B/W Laser Duplex (8 new officers, 2 upgrade) HP Laserjet PRO M402D/Equivalent
4	Scanners HP SCANJET 5590 ADF Flatbed Scanner/Equivalent
5	Document Scan Workstation HP SCANNER 7500 FLATBED SCANNER
#	Stationary Computer
1	Tonor set (Genuine) for
a	Laser Colour Duplex 4-in-1 Wireless
b	Laser Colour Duplex
c	Printer Laser B/W Duplex
d	Photostat Machine Duplex
e	Fax Machine



SHAKEEL IQBAL STAMP VENDOR
Lic # 50, Shop # 113, New Ruby Centre,
Tajpur Road, Boultan Market, Karachi

29 APR 2016

(RUPEES FIFTY ONLY)

S.No. Date
Issued to with Address
Through with Address
Purpose
Value Rs. 50 Attached
Stamp Vendor's Signature
(NOT USE FOR FREE WILIT & DIVORCE PURPOSE)

Ideal Distribution Line

ARTICLES OF AGREEMENT

This Agreement made the 6th Day of June 2016, Vide Ref: No.DIR AA/052/Tender/MEC/P&D/2015-16 dated 01-Jun-2016 between the Monitoring & Evaluation Cell, P & D Department, GoS, (hereinafter called "the Procuring Agency"), of the one part, And Ideal Distribution Line, Karachi, Pakistan, hereinafter called ("the Supplier") of the other part.

Whereas the Procuring agency invited bids for certain goods and ancillary services, Viz., Machinery Equipment, Computer Equipments & General Items, and has accepted a bid by the Supplier for the supply of those goods and services in the sum of at PKR Rs.20,721,900/- words (Twenty Million Seven Hundred Twenty One Thousand Nine Hundred Only), hereinafter, called (the Contract Price"

Now this Agreement witnesses as follows:

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents shall be deemed to form and be read and construed as part of this agreement, viz.:
 - a) The Bid Form and the Price Schedule submitted by the Bidder;
 - b) The Schedule of Requirements;
 - c) The Technical Specifications;
 - d) The General Conditions of Contract;
 - e) The Special Conditions of Contract and;
 - f) The Procuring agency's Notification of Award.
3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

[Signature]
DIRECTOR GENERAL
MONITORING & EVALUATION CELL

PART E: Contract Form

THIS AGREEMENT made the 6 day of June 2016 between Monitoring & Evaluation Cell, P&D Department, GoS (hereinafter called "the Procuring agency") of the one part and [name of Supplier] of [city and country of Supplier] (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., [brief description of goods and services] and has accepted a bid by the Supplier for the supply of those goods and services in the sum of [contract price in words and figures] (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Bid Form and the Price Schedule submitted by the Bidder;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract; and
 - (f) the Procuring agency's Notification of Award.
3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by the _____ (for the Procuring agency)

Signed, sealed, delivered by the  _____ (for the Supplier)



General Conditions of Contract

1. Definitions 1.1 In this Contract, the following terms shall be interpreted as indicated:

(a) "The Contract" means the agreement entered into between the Procuring agency and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

(b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.

(c) "The Goods" means all of the equipment, machinery, and/or other materials which the Supplier is required to supply to the Procuring agency under the Contract.

(d) "The Services" means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract.

(e) "GCC" means the General Conditions of Contract contained in this section.

(f) "SCC" means the Special Conditions of Contract.

(g) "The Procuring agency" means the organization purchasing the Goods, as named in SCC.

(h) "The Procuring agency's country" is the country named in SCC.

(i) "The Supplier" means the individual or firm supplying the Goods and Services under this Contract.

(j) "The Project Site," where applicable, means the place or places named in SCC.

(k) "Day" means calendar day.

(l) "Name of Contract" means the named in SCC.

2. Application

2.1 These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.

3. Country of Origin

3.1 All Goods and Services supplied under the Contract shall have their origin in the countries and territories as specified in specification documents and further elaborated in the SCC.

3.2 For purposes of this Clause, "origin" means the place where the Goods were manufactured or produced, or from which the Services are supplied. Goods are produced when, through manufacturing, processing, or substantial and major assembly of components, a commercially recognized new product results that is substantially different in basic characteristics or in purpose or utility from its components.

4. Technical Specifications

4.1 The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin. Such standards shall be the latest issued by the concerned institution.

5. Use of Contract Documents and Information; Inspection and Audit by the Government

5.1 The Supplier shall not, without the Procuring agency's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring agency in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

5.2 The Supplier shall not, without the Procuring agency's prior written consent, make use of any document or information enumerated in GCC Clause 5.1 except for purposes of performing the Contract.

5.3 Any document, other than the Contract itself, enumerated in GCC Clause 5.1 shall remain the property of the Procuring agency and shall be returned (all copies) to the Procuring agency on completion of the Supplier's performance under the Contract if so required by the Procuring agency.

5.4 The Supplier shall permit the Procuring agency to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the procuring agency, if so required.

6. Patent Rights

6.1 The Supplier shall indemnify the Procuring agency against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the Procuring agency's country.

7. Performance Security

7.1 Within twenty (20) days of receipt of the notification of Contract award, the successful Bidder shall furnish to the Procuring agency the performance security in the amount specified in SCC.

7.2 The proceeds of the performance security shall be payable to the Procuring agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

7.3 The performance security shall be denominated in the currency of the Contract acceptable to the Procuring agency and shall be in the form mentioned in SCC.

7.4 The performance security will be discharged by the Procuring agency and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's



performance obligations under the Contract, including any warranty obligations, unless specified otherwise in SCC.

8. Inspections and Tests

8.1 The Procuring agency or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring agency. SCC and the Technical Specifications shall specify what inspections and tests the Procuring agency requires and where they are to be conducted. The Procuring agency shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

8.2 The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the Goods' final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring agency.

8.3 Should any inspected or tested Goods fail to conform to the Specifications, the Procuring agency may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Procuring agency.

8.4 The Procuring agency's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival in the Procuring agency's country shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Procuring agency or its representative prior to the Goods' shipment from the country of origin.

8.5 Nothing in GCC Clause 8 shall in any way release the Supplier from any guarantee / warranty or other obligations under this Contract.

9. Packing

9.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

10. Delivery and Documents

10.1 Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements.

11. Transportation

11.1 The Supplier is required under the Contract to transport the Goods to a specified place of destination within the Procuring agency's country, transport to such place of destination in the Procuring agency's country, including insurance and storage shall be arranged by the Supplier, and related costs shall be included in the Contract Price.

12. Incidental Services

12.1 The Supplier will be required to provide all of the following services:

- (a) performance or supervision of on-site assembly and/or start-up of the supplied Goods;
- (b) furnishing of tools required for assembly and/or maintenance of the supplied Goods;
- (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
- (d) performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
- (e) Training of the Procuring agency's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

12.2 Prices charged by the Supplier for incidental services, if not included in the Contract Price for the Goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged for other parties by the Supplier for similar services.

13. Warranty

13.1 The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Procuring agency's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.

13.2 This warranty shall remain valid for twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in SCC.

13.3 The Procuring agency shall promptly notify the Supplier in writing of any claims arising under this warranty.

13.4 Upon receipt of such notice, the Supplier shall, within the period specified in SCC and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the Procuring agency.

13.5 If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, within a reasonable period, the Procuring agency may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring agency may have against the Supplier under the Contract.



14. Payment

14.1 The method and conditions of payment to be made to the Supplier under this Contract shall be specified in SCC.

14.2 The Supplier's request(s) for payment shall be made to the Procuring agency in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed and upon fulfillment of other obligations stipulated in the Contract.

14.3 Payments shall be made promptly by the Procuring agency, but in no case later than thirty (30) days after submission of an invoice or claim by the Supplier.

14.4 The currency of payment is Pak. Rupees.

15. Prices

15.1 Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid.

16. Change Orders

16.1 The Procuring agency may at any time, by a written order given to the Supplier pursuant to GCC Clause 29, make changes within the general scope of the Contract in any one or more of the following:

- (a) drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Procuring agency;
- (b) the method of shipment or packing;
- (c) the place of delivery; and/or
- (d) the Services to be provided by the Supplier.

17. Contract Amendments

17.1 No variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

18. Assignment

18.1 The Supplier shall not assign, in whole or in part, its obligations to perform under this Contract, except with the Procuring agency's prior written consent.

19. Subcontracts

19.1 The Supplier shall notify the Procuring agency in writing of all subcontracts awarded under this Contract if not already specified in the bid. Such notification, in the original bid or later, shall not relieve the Supplier from any liability or obligation under the Contract.



20. Delays in the Supplier's Performance

20.1 Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring agency in the Schedule of Requirements.

20.2 If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Procuring agency in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Procuring agency shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.

20.3 Except as provided under GCC Clause 23, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 21, unless an extension of time is agreed upon pursuant to GCC Clause 20.2 without the application of liquidated damages.

21. Liquidated Damages

21.1 Subject to GCC Clause 23, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in SCC. Once the maximum is reached, the Procuring agency may consider termination of the Contract pursuant to GCC Clause 22.

22. Termination for Default

22.1 The Procuring agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:

(a) if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring agency pursuant to GCC Clause 21; or

(b) if the Supplier fails to perform any other obligation(s) under the Contract.

(c) if the Supplier, in the judgment of the Procuring agency has engaged in corrupt or fraudulent practices in competing for or in executing the Contract. For the purpose of this clause:

"corrupt practice" means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.

"fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes



collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition.

22.2 In the event the Procuring agency terminates the Contract in whole or in part, pursuant to GCC Clause 22.1, the Procuring agency may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring agency for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

23. Force Majeure

23.1 Notwithstanding the provisions of GCC Clauses 20, 21, and 22, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

23.2 For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

23.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring agency in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

24. Termination for Insolvency

24.1 The Procuring agency may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring agency.

25. Termination for Convenience

25.1 The Procuring agency, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Procuring agency's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

26. Resolution of Disputes

26.1 The Procuring agency and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.

A handwritten signature in black ink is written over a circular stamp. The stamp contains the text "ENTRUSTED" at the top and "SINCE 1870" at the bottom. The signature is written in a cursive style.

26.2 If, after thirty (30) days from the commencement of such informal negotiations, the Procuring agency and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified in SCC. These mechanisms may include, but are not restricted to, conciliation mediated by a third party, adjudication in an agreed manner and/or arbitration.

27. Governing Language

27.1 The Contract shall be written in the language specified in SCC. Subject to GCC Clause 28, the version of the Contract written in the specified language shall govern its interpretation. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.

28. Applicable Law

28.1 The Contract shall be interpreted in accordance with the laws of the Procuring agency's country, unless otherwise specified in SCC.

29. Notices

29.1 Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing or by facsimile and confirmed in writing to the other party's address specified in SCC.

29.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.

30. Taxes and Duties

30.1 Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Procuring agency.

A handwritten signature in black ink is written over a circular stamp. The signature is cursive and appears to read "A. M. ...". The stamp is a circular seal with some illegible text or a logo inside.

Special Conditions of Contract

1. Definitions (SCC Clause 1)

SCC 1.1 (g)—The Procuring agency is: Monitoring & Evaluation Cell (MEC), Planning & Development (P&D) Department, Government of Sindh, Karachi.

SCC 1.1 (h)—The Procuring agency's country is: Pakistan

SCC 1.1 (i)—The Supplier is as under:

Ideal Distributor Line

Off# 201, Landmark Plaza, T.I. Chundrigar Road,
Karachi.
Ph: 32620017, 32628019
Fax: 32215526

SCC 1.1 (j)—The Project Site is:

Director General
Monitoring & Evaluation Cell,
P& D Department, Room No. 410, 3rd Floor,
Sindh Secretariat No.2 (Tughlaque House), Karachi.
Tel. No. 021-99211418
Fax: No. 021-99211416
Email: imtiazshah08@yahoo.com

SCC 1.1 (l)—The Name of Contract is "Purchase of Machinery Equipments, Computer Equipments & General Items"

2. Country of Origin (SCC Clause 3)

All countries and territories as indicated in Part D (II) of the bidding documents.

3. Performance Security (SCC Clause 7)

SCC 7.1—The successful bidders, within ten (10) days after the receipt of notification of award of contract from the Monitoring & Evaluation Cell, P&D Department, GoS, shall provide Contract Security Money at the rate of 10% of the quoted value of the bid.

SCC 7.3 ---- The performance security shall be in Pak Rs drawn in favor of DDO (MEC), P&D Deptt, Government of Sindh in the shape of a pay order (refundable) issued by a SBP Scheduled Bank.

SCC 7.4—Validity of performance security shall extend at least ninety (90) days beyond the date of completion of contract to cover defects liability period or maintenance period subject to final acceptance by Monitoring & Evaluation Cell, P&D Deptt, Government of Sindh.

4. Inspections and Tests (GCC Clause 8)

SCC 8.1— All the items after receipt will be acceptable subject to physical inspection/ examination to be carried out by the Inspection team constituted by the Director General, Monitoring &


DIRECTOR GENERAL
MONITORING & EVALUATION CELL
PLANNING & DEVELOPMENT DEPARTMENT
GOVERNMENT OF SINDH



SCC 8.3— should any inspected or tested Goods fail to conform to the Specifications, the Monitoring & Evaluation Cell, P&D Department, GoS may reject the Goods, and the Supplier shall replace the rejected Goods free of cost within 01 weeks for local items from the date of communication. This opportunity will be provided only once. In case, after replacement of supplies, the inspection reports are again declare the item as of against the required specifications, the stock will be returned to the Supplier and the proportionate amount of contract security will be forfeited. The Monitoring & Evaluation Cell, P&D Department, GoS shall only accept the Goods after they have been duly inspected by its Inspection Team in the presence of the Bidder.

5. Delivery and Documents (SCC Clause 10)

SCC---10.1 Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements.

6. Transportation (SCC Clause 11)

SCC 11.1 The Supplier is required under the Contact to transport the Goods to following locations, transport to such place of destination in the Procuring agency's country, including insurance, loading, unloading and storage shall be arranged by the Supplier, and related costs shall be included in the Contract Price:

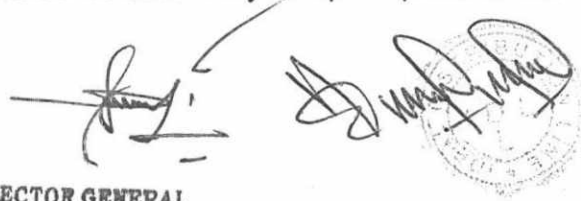
Places for delivery of stores are as under:

Sr	Item Description	Delivery Address	Phone No.
1	Computer Hardware	Director General (MEC) Monitoring & Evaluation Cell (MEC), P&D Department Room No. 410, 3rd Floor, Sindh Secretariat No. 2, (Tughlaque House), Karachi	Phone No. 021-99211418 Fax: 021-99211416 Email: imtiazshah08@yahoo.com

7. Warranty (SCC Clause 13)

SCC-13.1 The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further provide warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Procuring agency's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.

SCC---13.2 All equipment shall be covered under this comprehensive warranty minimum for one year along with assurance of availability of spare parts & after sales service at least for 03 years.



DIRECTOR GENERAL
MONITORING & EVALUATION CELL
PLANNING & DEVELOPMENT DEPARTMENT
GOVERNMENT OF SINDH

SCC--13.3 The Procuring agencies shall promptly notify the Supplier in writing of any claims arising under this warranty.

SCC---13.4 Upon receipt of such notice, the Supplier shall, within 14 days replace the defective Goods or parts thereof, without costs to the Procuring agency. This opportunity will be provided only once.

SCC---13.5 If the Supplier, having been notified, fails to remedy the defect(s) within 14 days from the date of communication, the Procuring agency may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring agency may have against the Supplier under the Contract.

8. Payment for Goods supplied (SCC Clause 14)

SCC—14.1

- a) The Payment shall be made in Pak. Rupees to the Supplier on receipt of original invoice(s) including those of GST in triplicate duly completed in all respect and GRIR (Goods Receiving & Inspection Report) duly signed by the concerned authorities.
- b) Part payment against part supply is allowed.
- c) iii. 100% payment to be made on the proof of inspection certificate issued by MEC to Accountant General-Sindh, Karachi.
- d) iv. Less 0.25% as service charges and 0.20% stamp duty of the value of the contract by Accountant General Sindh-Karachi, while making payment to the contractor.

9. Prices (SCC Clause 15)

SCC 15.1—Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid.

10. Liquidated Damages (SCC Clause 21)

SCC 21.1—Applicable rate:

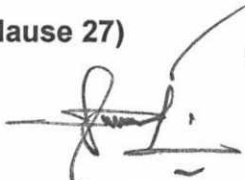

Maximum deduction:

[Applicable rate shall not exceed one-half (0.5) percent per week, and the maximum shall not exceed ten (10) percent of the Contract Price.]

11. Resolution of Disputes (SCC Clause 26)

SCC 26.2— Disputes shall be settled by Complaint Redressal Committee (CRC) as defined in SPP Rules 2010

12. Governing Language (SCC Clause 27)



DIRECTOR GENERAL
PROCUREMENT & EVALUATION CELL
GOVERNMENT OF SINDH

SCC 27.1—The Governing Language shall be English.

13. Applicable Law (SCC Clause 28)

SCC 28.1-The Contract shall be interpreted in accordance with the laws of Islamic Republic of Pakistan.

14. Notices (SCC Clause 29)


SCC 29.1—

Procuring Agency's address for notice purposes:

**Director General/
Monitoring & Evaluation Cell,
P& D Department, Room No. 410, 3rd Floor,
Sindh Secretariat No.2 (Tughlaque House), Karachi.
Tel. No. 021-99211418
Fax:No. 021-99211416
Email:imtiazzshah08@yahoo.com**

Supplier's address for notice purposes:

Ideal Distributor Line
Off# 201, Landmark Plaza, I.I. Chundrigar Road,
Karachi.
Ph: 32620017, 32628019
Fax: 3 2215526



DIRECTOR GENERAL
MONITORING & EVALUATION CELL
PLANNING & DEVELOPMENT DEPARTMENT
GOVERNMENT OF SINDH





GOVERNMENT OF SINDH
PLANNING AND DEVELOPMENT DEPARTMENT
MONITORING AND EVALUATION CELL
KARACHI

Part D (I): Bid Form

Date: 8/15 April, 2016
NIT No: DW (ASA) 1434 / (MEC)
NIT / PSD / 2016

To:

Director General (MEC),
P&D Department,
3rd Floor, Room No. 414
Sindh Secretariat No. 2, (Tughlaq House),
Karachi.

Gentleman:

Having examined the bidding documents [including Addenda Nos. [insert numbers], the receipt of which is hereby duly acknowledged,] we, the undersigned, offer to supply and deliver [description of goods and services] in conformity with the said bidding documents for the sum of [total bid amount in words and figures] or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

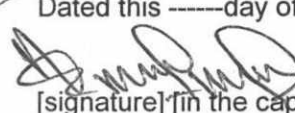
If our Bid is accepted, we will furnish a Pay Order (refundable) from SBP scheduled banks in favor of DDO (MEC), P&D Deptt, Government of Sindh in a sum equivalent to 10% of the Contract Price for the due performance of the Contract

We agree to abide by this Bid for a period of ninety [90] days from the date fixed for Bid opening and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

We understand that you are not bound to accept the lowest or any bid you may receive.

Dated this ----day of April, 2016.


[signature] [in the capacity of]
Duly authorized to sign Bid for and on behalf of
Address:-----
GST No.-----



GOVERNMENT OF SINDH
PLANNING AND DEVELOPMENT DEPARTMENT
MONITORING AND EVALUATION CELL
KARACHI

Part D (II): Price Schedule in Pak Rs

Name of Bidder:-----
Opening Date:-----

NIT NO. Di(A&A)1436/MEC/N17/
Karachi,
Date: 05 April, 2016 920/2016

Sr #	Item Description	Quantity
1	Computer Hardware	Detail is in Annexure "A" along with specification

Please Note:

Quoted Price:

- The tenderer shall quote for items in the format of quotation attached;
- All duties, taxes and other levies payable by the tenderer (including all Zila, Octri, Sales tax /VAT on the finished goods, With holding tax etc) shall be included in the item rate.
- The rates quoted for each item shall be fixed for the duration of the contract and shall not be subject to any adjustment.
- Rates for supply of partial quantity of an item is not acceptable.**
- If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Bidder/ Supplier do not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.
- Corrections if any shall be made by crossing out, initialing, dating and rewriting



GOVERNMENT OF SINDH
PLANNING AND DEVELOPMENT DEPARTMENT
MONITORING AND EVALUATION CELL
KARACHI

Part B: Schedule of Requirement

Sr #	Item Description	Quantity
1	Computer Hardware	Detail is in Annexure "A" along with specification

Note:

i. Places for delivery of stores are as under:

Sr	Item Description	Delivery Address	Phone No.
1	Computer Hardware	Director General (MEC) Monitoring & Evaluation Cell (MEC), P&D Department Room No. 410, 3rd Floor, Sindh Secretariat No. 2, (Tughlaque House), Karachi	Phone No. 021-99211418 Fax: 021-99211416 Email: imtiazhshah08@yahoo.com

ii. Successful bidder will have to demonstrate /install/Test/Commission/Train the equipment /machinery at the site on his own expenses including technical material etc.

iii. Delivery, Installation, Testing & Commissioning and training should be made with in 3 weeks from the date of issuance of contract.

iv. The firm will supply printed material as per in standard packing. Moreover, the Supplier/ Seller shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination.

	NAME OF THE FIRM: M/S IDEAL DISTRIBUTIONS LINE
--	-------------------------------------------------------

SR #	ITEM	Qty	UNIT COST OFFERED BY THE BIDDER	Total Amount
COMPUTER HARDWARE				
1	Desktop LED	28	11,500	322,000
2	Server Machine with Licensed Software, Interface Cards, Add-ons, complete Set up	4	4,850,000	19,400,000
3	Network Racks/Cabinet, Patch Panel, WS, Accessories and Deployment	1	999,900	999,900
Total				20,721,900



Handwritten signature and circular stamp.

Integrity Pact

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS.

Contract Number: _____

Dated: _____

Contract Value: _____

Contract Title: _____

[Name of Supplier/Contractor/Consultant] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, _____
[Name of Supplier/Contractor/Consultant] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

[Name of Supplier/Contractor/Consultant] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

[Name of Supplier/Contractor/Consultant] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, _____
[Name of Supplier/Contractor/Consultant] agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by _____
[Name of Supplier/Contractor/Consultant] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.



[Procuring Agency]



[Supplier /Contractor/Consultant]

**DIRECTOR GENERAL
MONITORING & EVALUATION CELL
PLANNING & DEVELOPMENT DEPARTMENT
GOVERNMENT OF SINDH**



NO. Dir AA/052/Tender/MEC/P&D/2015-16
GOVERNMENT OF SINDH
PLANNING DEVELOPMENT DEPARTMENT
(MONITORING & EVALUATION CELL)

Karachi, Dated: 1st June, 2016

To,

Ideal Distributor Line
Off# 201, Landmark Plaza, I.I. Chundrigar Road,
Karachi.
Ph: 32620017, 32628019
Fax: 32215526

LETTER OF AWARD

Subject: **PURCHASE OF MACHINERY EQUIPMENT, COMPUTER EQUIPMENTS & GENERAL ITEMS.**

With refer the above-mentioned and intimate that your bid has been declared technically qualified and lowest evaluated successful bid by Procurement Committee for following items (Annexure-A).

In this context, the Competent Authority has accorded the approval for the award of goods contract to your firm bid prices amounting **Rs. 20,721,900/-** (Rupees Twenty Million Seven Hundred Twenty One Thousand & Nine Hundred Only) for "Purchase of Machinery Equipment, Computer Equipments & General Items" for above-mentioned items on the terms and conditions already elaborated in the subject bidding documents.

The aforementioned amount is the Contract Price payable in consideration of the execution and completion of Services as prescribed in the Contract Documents.

You are required to confirm your unqualified acceptance to this Letter of Award. The draft Contract Agreement is attached with this letter for your perusal. If the terms & conditions of draft contract agreement are acceptable to you then please send your authorized representative to this office along with Judicial stamp paper amounting 0.25 % of total bid amount for execution of a formal Contract Agreement.

Kindly return the signed copy of this letter of Award as a token of your Acceptance. This issue with the approval of Competent Authority.


(SYED IMTIAZ ALI SHAH)
DIRECTOR GENERAL (MEC)
Ph: 021-99211418


C.C. to:-

- P.S to ACS (Dev), P&D Department.

ANNEXURE-A

NAME OF THE FIRM: M/S IDEAL DISTRIBUTIONS LINE

SR #	ITEM	Qty	UNIT COST OFFERED BY THE BIDDER	Total Amount
COMPUTER HARDWARE				
1	Desktop LED	28	11,500	322,000
2	Server Machine with Licensed Software, Interface Cards, Add-ons, complete Set up	4	4,850,000	19,400,000
3	Network Racks/Cabinet, Patch Panel, WS, Accessories and Deployment	1	999,900	999,900
			Total	20,721,900


1/4/16

COMPUTER HARDWARE	
#	Item
1	Desktop LED
	<p>HP 18.5" LED Monitor</p> <p>HPE ProLiant BL460c Gen9 Blade Server/Equivalent Intel Xeon® E5-2600 v4 Number of processors: 2 Processor core available 16 atleast Power supply type: Enclosure-based DUAL Expansion slots: 2 Memory: 1TB: on 64-128 GB DIMMs Memory slots: 16 DIMM slots Memory type: DDR4 SmartMemory Storage: SFF SAS/SATA/SSD Network controller: 10/20Gb 536FLB FlexFabric Adapter 2 Ports/controller Storage controller: Smart Array P244br Server management Infrastructure management: iLO Management/Intelligent Provisioning/iLO Advanced for BladeSystem/HP OneView Advanced /HP Insight Control</p>
2	Server Machine with Licensed Software, Interface Cards, Add-ons
3	Network Racks/Cabinet, Patch Panel, WS, Accessories and Deployment
	Suitable Devices for Item 9, item 17



NO. Dir AA/052/TPM/MEC/P&D/2015-16
GOVERNMENT OF SINDH
PLANNING, DEVELOPMENT &
SPECIAL INITIATIVES DEPARTMENT
(MONITORING & EVALUATION CELL)

Karachi, Dated: ²⁴ June, 2016

To,

Lala Enterprises,
Flat No. A-32, Faraz View,
Gulistan-e-Jauhar, Block-13, Karachi
Cell: 0337-0386387

PURCHASE ORDER

Subject: **PURCHASE OF MACHINERY EQUIPMENT, COMPUTER EQUIPMENTS & GENERAL ITEMS.**

With reference to Letter of Award No. Dir AA/052/TPM/MEC/P&D/2015-16 Dated: 01-06-2016 issued to your firm by this department against subject tender, it is submitted that supply of items may be made as per attached schedule (Annexure-A).

You are therefore requested to please supply the subject items as soon as possible.

(SYED IMTIAZ ALI SHAH)
DIRECTOR GENERAL (MEC)
Ph: 021-99211418

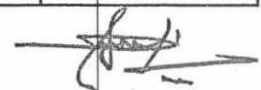
C.C. to:-

- P.S to ACS (Dev), P&D Department.
- P.S. to D.G. (MEC).

*Received by
Supply order*

NAME OF THE FIRM: M/S LALA ENTERPRISES

SR #	ITEM	Qty	UNIT COST OFFERED BY THE BIDDER	Total Amount
MACHINERY & EQUIPMENTS				
1	Refrigerator	2	93,150	186,300
2	Fans	24	3,600	86,400
3	Security Devices	1	115,000	115,000
4	Microwave Oven	2	28,000	56,000
5	Mini-Refrigerator	4	24,000	96,000
6	Intercom Sets/Telephones	22	1,818	39,996
7	ATS/AMF 3-Phase	2	47,000	94,000
			Sub-Total	673,696
COMPUTER HARDWARE				
1	Digital Camera	6	39,000	234,000
2	IP Cameras	10	6,500	65,000
			Sub-Total	299,000
SOFTWARE				
1	Bit defender Gravity Zone – Enterprise Security	5	12825	64,125
COMPUTER STATIONERY				
1	External Optical Drive, USB power	20	2800	56,000
STATIONERY ITEMS				
1	Paper Ream A4 90gsm 500 sheets	62	540	33,480
2	Paper Ream Legal 90gsm 500 sheets	20	600	12,000
3	Paper Ream A3 90gsm 500 sheets	20	1000	20,000
			Sub-Total	65,480
OTHER GENERAL ITEMS				
1	Dettol 3-in-1 Cleaner 1 Litre large Red/Blue	60	270	16,200
2	Phenyl Pills packet large	12	80	960
3	Garbage polythene bags small medium, large 2 Kg each	2	700	1,400
4	Glint Spray	24	160	3,840
5	Air Freshener Cubes	24	100	2,400
			Sub Total	24,800
			GRAND TOTAL :-	1,183,101



M/s Lala Enterprises

MACHINERY & EQUIPMENT		
#	Item	Description
1	Refrigerator	Sharp SJ-P43MK3-BK No Frost/Equivalent
2	Fans	Louvre 16" Bracket Pak Fan/Equivalent
3	Security Devices	4xNumeric Pad Door Lock, 4xPIR motion sensor, Safe 60kg approx 24x16x12 approx branded", 4xFirebox
4	Microwave Oven	Panasonic NN-ST557W/M 25L/Samsung/LG 25L
5	Mini-Refrigerator	Toshiba/Samsung/Dawlance 9108, Single door 150L
6	Intercom Sets/Telephones	Panasonic PABX 22 nodes complete installation
7	ATS/AMF 3-phase	3-Phase with phase Invertor

COMPUTER HARDWARE		
#	Item	Description
1	Digital Camera	Nikon AW130/Cannon/Equivalent
2	IP Cameras	Dlink DCS-2630L/Equivalent

SOFTWARE		
#	Item	Description
1	Bitdefender GravityZone - Enterprise Security	

#	Computer Stationery	Description
1	External Optical Drive, USB power	

#	Stationary General	Description
1	Paper Ream A4 90gsm 500 sheets	
2	Paper Ream Legal 90gsm 500 sheets	
3	Paper Ream A3 90gsm 500 sheets	

#	Other General Expenditure	Description
1	Dettol 3-In-1 Cleaner 1 Litre large Red/Blue	
2	Phenyl Pills packet large	
3	Garbage polythene bags small medium, large	
4	Glint Spray	
5	Air Freshner Cubes	



NO. Dir AA/052/TPM/MEC/P&D/2015-16
GOVERNMENT OF SINDH
PLANNING, DEVELOPMENT &
SPECIAL INITIATIVES DEPARTMENT
(MONITORING & EVALUATION CELL)

Karachi, Dated: ^{CA} June, 2016

To,

Zawar Traders
365/C, Block-D, Unit No-6,
Latifabad Hyderabad.
Cell: 0333-2605123

PURCHASE ORDER

Subject: **PURCHASE OF MACHINERY EQUIPMENT, COMPUTER EQUIPMENTS & GENERAL ITEMS.**

With reference to Letter of Award No. Dir AA/052/TPM/MEC/P&D/2015-16 Dated: 01-06-2016 issued to your firm by this department against subject tender, it is submitted that supply of items may be made as per attached schedule (Annexure-A).


You are therefore requested to please supply the subject items as soon as possible.

(SYED IMTIAZ ALI SHAH)
DIRECTOR GENERAL (MEC)
Ph: 021-99211418

C.C. to:-

- P.S to ACS (Dev), P&D Department.
- P.S. to D.G. (MEC).

NAME OF THE FIRM:		M/S ZAWAR TRADERS		
SR #	ITEM	Qty	UNIT COST OFFERED BY THE BIDDER	Total Amount
MACHINERY & EQUIPMENTS				
1	Water Dispenser	2	12,870	25,740
2	Fire & Safety Equipment	12	5,999.76	71,997
3	Video Conferencing Display	3	143,910	431,730
4	Projector 4K Lumen & Screen	3	183,599.91	550,800
5	Photostat Machine Duplex	2	344,499.48	688,999
6	Air-Condition 2-Ton x02	2	122,850.00	245,700
7	Air-Condition 1.5-Ton x 08	8	98,280.00	786,240
8	Air-Condition 1.0-Ton x 06	6	88335	530,010
9	Air-Condition 5-Ton x 01	1	356,850.00	356,850
10	Power Protection System 10KVA 3-phase Line-interactive	3	65,999.70	197,999
11	Air Blower	3	7,079.67	21,239
12	Vacuum Cleaner	3	14,399.19	43,198
13	Biometric Devices	3	29,399.76	88,199
14	Generator 20KVA, 3-Phase, Silenced	1	1,079,998.92	1,079,999
15	Generator 7.5KVA for DR Site	1	836,500	836,500
16	Paper Shredder	3	21,029	63,087
17	LED Screen	4	244,530	978,120
18	12v Power Supply	2	3598.92	7,198
19	Fax Machine	2	29399	58,798
			Sub Total :-	7,062,403
COMPUTER HARDWARE				
1	Laptop Workstation	10	164,000	1,640,000
2	Laptop Professional [Upgrade]	15	228,000	3,420,000
3	UPS 750 VA Branded [for each desktop]	28	10,200	285,600
4	UPS For Server & Heavy Equipment	4	270,000	1,080,000


1/6/12

5	GIS Enabled Smart Phone	28	108,000	3,024,000
6	GPS DSLR	2	384,000	768,000
7	Multiplexer	2	24,000	48,000
8	KVM	2	15,240	30,480
9	Projector + Screen	3	480,000	1,440,000
10	External Backup HDD, 1 for each computer	30	10,647	319,410
11	External Backup HDD, 5 for each Server	25	26,910	672,750
12	PABX	2	64,800	129,600
13	GPS/GIS Equipment 01 Each	1	840,000	840,000
14	Modem	1	48,000	48,000
15	SSD	2	45,630	91,260
16	Miscellaneous i.e. 2xWireless Presenter & Dongle, 1xFargo HDP5000 printer	1	297,500	297,500
Sub Total :-				14,134,600

SOFTWARE

1	Bit Defender 2016 Total Security 3yrs License	17	1,979	33,643
2	Microsoft Windows Server 2012 R2 64- BIT on media	4	78,000	312,000
3	Microsoft Windows 10 Professional 64- bit on media	28	14,400	403,200
4	Microsoft Office 2016 Professional 64- bit	3	25,800	77,400
Sub Total :-				826,243

COMPUTER STATIONERY

1	Virtuoso Signature Stylus and Pen	8	36270	290,160
2	USB Memory 128 GB	30	2588	77,640
3	USB Memory 64 GB	30	1754	52,620
4	USB Memory 8GB	40	391	15,640
5	SD 64GB MEMORY CARD (CLASS-10)	30	1566	46,980
6	SD 32GB MEMORY CARD (CLASS-10)	30	862	25,860
7	Micro SD 64GB CAR (Class10)	30	1782	53,460
8	Keyboard	6	718	4,308
9	Mouse	6	298	1,788
10	Wireless Presenter/Receiver - LCD Display, Class 2 Laser	2	4369	8,738
11	Network Switch 8 port	2	906.75	1,814
Sub Total :-				579,000

[Handwritten Signature]

OTHER GENERAL ITEMS

1	Sweeping Broomstick Good Quality	24	78	1,872
2	3M Electric Mop	8	1200	9,600
3	Floor Wiping Mop	16	180	2,880
4	Floor Wiping Mop Cotton	24	102	2,448
5	Phenyl Large Concentrate Bottle	24	150	3,600
6	Surf Excel 250gms	48	59	2,832
7	Rin Dishwashing Bar	48	42	2,016
8	3M Dishwashing Sponge	24	42	1,008
9	Safeguard Soap White	48	54	2,592
10	Liquid Soap 1 litre pack Lifebuoy institutional pack	24	720	17,280
11	Bathroom/Face Towel White Medium Size	6	300	1,800
12	Air Freshener Spray	24	180	4,320
			Sub Total :-	52,248
			Grand Total :-	22,654,501





NO. Dir AA/052/TPM/MEC/P&D/2015-16
GOVERNMENT OF SINDH
PLANNING, DEVELOPMENT &
SPECIAL INITIATIVES DEPARTMENT
(MONITORING & EVALUATION CELL)

Karachi, Dated: ²⁴ June, 2016

To,

Ideal Distributor Line


Off# 201, Landmark Plaza, I.I. Chundrigar Road,
Karachi.
Ph: 32620017, 32628019
Fax: 32215526

PURCHASE ORDER

Subject: **PURCHASE OF MACHINERY EQUIPMENT, COMPUTER EQUIPMENTS & GENERAL ITEMS.**

With reference to Letter of Award No. Dir AA/052/TPM/MEC/P&D/2015-16 Dated: 01-06-2016 issued to your firm by this department against subject tender, it is submitted that supply of items may be made as per attached schedule (Annexure-A).

You are therefore requested to please supply the subject items as soon as possible.


(SYED IMTIAZ ALI SHAH)
DIRECTOR GENERAL (MEC)
Ph: 021-99211418


C.C. to:-

- P.S to ACS (Dev), P&D Department.
- P.S. to D.G. (MEC).

ANNEXURE-A

NAME OF THE FIRM: M/S IDEAL DISTRIBUTIONS LINE

SR #	ITEM	Qty	UNIT COST OFFERED BY THE BIDDER	Total Amount	To be Deliver	
COMPUTER HARDWARE					2015-16	2016-17
1	Desktop LED	28	11,500	322,000	1	27
2	Server Machine with Licensed Software, Interface Cards, Add-ons, complete Set up	4	4,850,000	19,400,000	0	4
3	Network Racks/Cabinet, Patch Panel, WS, Accessories and Deployment	1	999,900	999,900	0	1
				Total	20,721,900	





NO. Dir AA/052/TPM/MEC/P&D/2015-16
GOVERNMENT OF SINDH
PLANNING, DEVELOPMENT &
SPECIAL INITIATIVES DEPARTMENT
(MONITORING & EVALUATION CELL)

Karachi, Dated: 8th June, 2016

To,

ROOMI ENTERPRISES
Suit No-02, Irshad Terrace Moor Street,
Pakistan Chowk, Karachi.

PURCHASE ORDER

Subject: **PURCHASE OF MACHINERY EQUIPMENT, COMPUTER EQUIPMENTS & GENERAL ITEMS.**

With reference to Letter of Award No. Dir AA/052/TPM/MEC/P&D/2015-16 Dated: 01-06-2016 issued to your firm by this department against subject tender, it is submitted that supply of items may be made as per attached schedule (Annexure-A).

You are therefore requested to please supply the subject items as soon as possible.

(SYED IMTIAZ ALI SHAH)
DIRECTOR GENERAL (MEC)
Ph: 021-99211418

C.C. to:-

- P.S to ACS (Dev), P&D Department.
- P.S. to D.G. (MEC).

ANNEXURE-A

NAME OF THE FIRM:


M/S ROOMI ENTERPRISES

SR #	ITEM	Qty	UNIT COST OFFERED BY THE BIDDER	Total Amount	To be Deliver	
					2015-16	2016-17
COMPUTER HARDWARE					2015-16	2016-17
1	CCD Cameras	12	6750	81,000	3	9
2	DVR	2	24,500	49,000	1	1
3	Server Hot swap Drives	24	42,000	1,008,000	6	18
Grand Total				1,138,000		



Karachi, Dated: 8th June, 2016

To,


Imran Electronics
Office # 509, 5th Floor, Uni Center,
Hasrat Mohani Road, Karachi.
Ph: 32463394-95
Fax: 32463395

PURCHASE ORDER

Subject: **PURCHASE OF MACHINERY EQUIPMENT, COMPUTER EQUIPMENTS & GENERAL ITEMS.**

With reference to Letter of Award No. Dir AA/052/TPM/MEC/P&D/2015-16 Dated: 01-06-2016 issued to your firm by this department against subject tender, it is submitted that supply of items may be made as per attached schedule (Annexure-A).

You are therefore requested to please supply the subject items as soon as possible.


(SYED IMTIAZ ALI SHAH)
DIRECTOR GENERAL (MEC)
Ph: 021-99211418

C.C. to:-

- P.S to ACS (Dev), P&D Department.
- P.S. to D.G. (MEC).

ANNEXURE-A

NAME OF THE FIRM:

M/S IMRAN ELECTRONICS

SR #	ITEM	Qty	UNIT COST OFFERED BY THE BIDDER	Total Amount	To be Deliver	
Computer Hardware					2015-16	2016-17
1	Desktop Branded	28	78,990	2,211,720	1	27
2	Network Duplex Printer	3	28,560	85,680	0	3
3	Printer B/W Laser Duplex (8 new officers, 2 upgrade)	10	24,640	246,400	0	10
4	Scanners	24	24,570	589,680	0	24
5	Document Scan Workstation	4	163,800	655,200	0	4
Sub Total:				3,788,680		
COMPUTER STATIONERY						
1	Toner set (Genuine) for Laser Colour Duplex 4-in-1 Wireless	6	70,150.00	420,900	0	6
2	Toner set (Genuine) for Laser Colour Duplex	6	25,299.00	151,794	0	6
3	Toner set (Genuine) for Printer Laser B/W Duplex	6	10,350.00	62,100	0	6
4	Toner set (Genuine) for Photostat Machine Duplex	6	10,200.00	61,200	0	6
5	Toner set (Genuine) for Fax Machine	6	3,360.00	20,160	0	6
Sub Total:				716,154		
Grand Total:				4,504,834		



Karachi, Dated: ^{8th} June, 2016

To,

Computer World
Showroom No. GC-22, Ground Floor,
Techno City Mall, Opp: Uni Plaza,
I.I. Chundrigar Road, Karachi.
Ph: 32637823,
Fax: 32217022

PURCHASE ORDER

Subject: **PURCHASE OF MACHINERY EQUIPMENT, COMPUTER EQUIPMENTS & GENERAL ITEMS.**

With reference to Letter of Award No. Dir AA/052/TPM/MEC/P&D/2015-16 Dated: 01-06-2016 issued to your firm by this department against subject tender, it is submitted that supply of items may be made as per attached schedule (Annexure-A).

You are therefore requested to please supply the subject items as soon as possible.

(SYED IMTIAZ ALI SHAH)
DIRECTOR GENERAL (MEC)
Ph: 021-99211418

C.C. to:-

- P.S to ACS (Dev), P&D Department.
- P.S. to D.G. (MEC).

ANNEXURE-A

NAME OF THE FIRM:

M/S COMPUTER WORLD

SR #	ITEM	Qty	UNIT COST OFFERED BY THE BIDDER	Total Amount	To be Deliver	
MACHINERY & EQUIPMENTS					2015-16	2016-17
1	Paper Cutter	2	3,375.00	6,750	1	1
COMPUTER HARDWARE						
1	Colour Laser Duplex Printer	6	209,250	1,255,500	2	4
2	Network Equipment - 48-port Switch, Router, Firewall, Access Point, HW IDS/IPS, Complete setup	1	2,115,720	2,115,720	1	0
3	Printer Colour Laser A3	3	201,500	604,500	1	2
4	Flash/SD/MMC/Memory Modules	30	4,910	147,300	2	28
Sub Total :-				4,123,020		
COMPUTER STATIONERY						
1	External HDD for Server Backup 4TB	20	23900	478,000	5	15
Grand Total:				4,607,770		

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- Monitoring & Evaluation: Cell in P&D Department
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Rent Services
- 4) TENDER NUMBER INF-KRYNO. 1430/2016
- 5) BRIEF DESCRIPTION OF CONTRACT Rent Services Contract
- 6) FORUM THAT APPROVED THE SCHEME PDWP
- 7) TENDER ESTIMATED VALUE Rs. 6.396 Million
- 8) ENGINEER'S ESTIMATE NA
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) June 2017
- 10) TENDER OPENED ON (DATE & TIME) 26/04/2016 @1530 Hours
- 11) NUMBER OF TENDER DOCUMENTS SOLD 01
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 01
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER List Attached
- 16) CONTRACT AWARD PRICE List is Attached
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). Firmwise list is Attached

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE No No
- c) TWO STAGE BIDDING PROCEDURE No No
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE No No

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 _____
- 20) WHETHER THE PROCUREMENT WAS INCLUDED 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 | Sr # 27552 SPPRA ID No. 2147483647
dated: 14/04/2016 |
| No | |
- ii) News Papers
(If yes, give names of newspapers and dates)
- | | |
|-----|-----------------------------------------------------------------------------------|
| Yes | Kawish dated: 12/04/2016, Jang dated:
12/04/2016, Express Tribune Dt: 12/04/16 |
| 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"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?
- | | | | |
|-----|-------------------------------------|----|--------------------------|
| Yes | <input checked="" type="checkbox"/> | 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"/> | 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 checked="" type="checkbox"/> | No | <input type="checkbox"/> |
|-----|-------------------------------------|----|--------------------------|

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------


37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	

Signature & Official Stamp of
Authorized Officer



DIRECTOR GENERAL
MONITORING & EVALUATION CELL
Planning & Development Department
Government of Sindh

FOR OFFICE USE ONLY

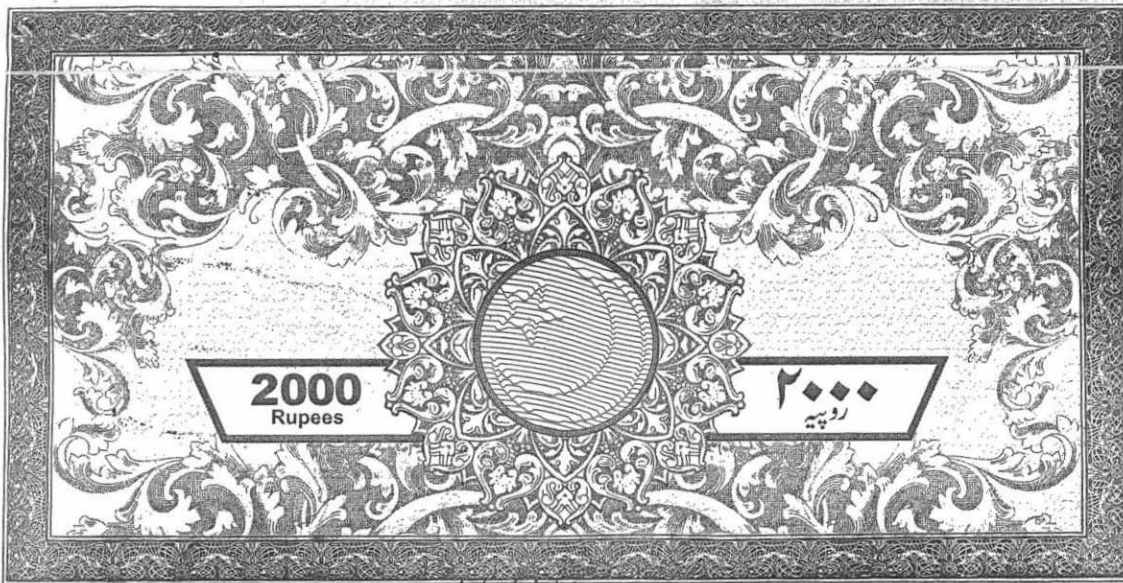
SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset



JAMIL AKHTAR SHAIKH STAMP VENDOR
LICENCE # 12, GHAZIABAD BLOCK - M,
SECTOR 117, BRANCH TOWN, KARACHI
S. NO. 28857 DATE: 14 JUN 2016
ISSUE TO WITH ADDRESS: *Pastor*
THROUGH WITH ADDRESS: *Pastor's Office*
PURPOSE: *Product's*
VALUE RS. ATTACHED: *2000*
STAMP VENDOR'S SIGNATURE: *Jamil Akhtar*
Not issued For Divorce & Free Will

(RUPEES TWO THOUSAND ONLY)



ATTESTED

TENANCY AGREEMENT

This agreement of tenancy is made at Karachi, on 14th June 2016,

BETWEEN:

M/S. Zohaib Soap Factory authorized person Shabbir Ahmad s/o Miraj Din holding CNIC No :- 31104-1711238-5, Suite no.1501,15th floor, Foakh Tower, Main Shahrah-e-Faisal, Karachi.

And

Monitoring and Evaluation Cell, Planning and Development Department, Government of Sindh, Karachi, hereinafter called the tenant (which expression shall where the context so admits include his heirs, executors, administrators and assigns) of the other part.

Whereas the landlord confirms that they being the owners are legally competent to rent out the office no A portion, 9th floor having 3500 sq. feet FOAKH Tower, Main Shahrah -e-Faisal, Karachi.

And whereas the landlord has agreed to rent out and the tenant has agreed to take in the demised premises on rent for 11 months from June 14th 2016 to May 13th 2017.

Shabbir Ahmad

[Signature]

Now Therefore this agreement witnesses as follows:-

1. The rent of the said demised premises shall be Rs. 462,000 (rupees Four hundred and sixty two thousand only). Per month maintenance charges shall be Rs. 21,000 (rupees Twenty one thousand only). The total per month charges shall be Rs. 483,000 (rupees Four hundred and Eighty three thousand only)
2. That the tenant at the time of signing this agreement has agreed to pay a sum of Rs.1,449,000 (Rupees fourteen hundred and forty nine thousand only) as security deposit for 3 month.
3. That the Landlord at the time of signing this agreement has agreed to furnish a pay order (refundable) from SBP scheduled banks in favour of DDO, MEC, P&D Department, Government of Sindh, Karachi in a sum equal to 10% of the contract price i.e. Rs. 579,600/- (Rupees Five Hundred Seventy Nine Thousand Six Hundred Only) as Performance Security Deposit.
4. That the Tenant shall pay electricity, gas and telephone bills and water conservancy and building maintenance charges to the departments concerned regular and record of the paid bills shall be properly maintained and shall handover photocopies of the paid bills to the land lord every month regularly.
5. That the lessor shall not sub-let or assign the said property or any part thereof to any person, body or authority under any circumstances. No liability either financial of any other due to any act by the lessee to the lessor.
6. The tenant shall not make any addition, alteration or modification to the structure of the demised premises without prior written permission of the landlord.
7. To use the said property for their commercial use only.
8. In case of any damage to the structure, bathroom etc. at the time of vacation of premises the lessee will get the same repaired at its own cost and expenses to satisfaction of lessor.
9. That the tenant shall not use the demised premises for any illegal business/activity and shall not store or stock therein any article of the combustible or hazardous nature neither suffer to be done any act which may expose the premises to the risk of fire or any loss or damage.
10. The property tax in respect of the said premises shall be paid by the landlord.
11. The either party shall serve 1 month written notice in case the demised premises is being vacated or is required to be vacated.
12. That the land lord or his authorized representative shall be entitled to inspect the said premises during any reasonable hours of the day with prior appointment with the tenant.



2016

2016

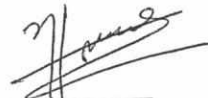
2

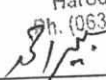
13. That this Tenancy agreement is renewable with mutual consents of both parties.

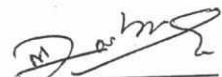
14. The rent of the demised property shall be increased by 10 % after every year.

15. **IN WITNESS WHEREOFF** the parties above named have set and subscribed their hands at Karachi, the day, month and the year first mentioned above.

WITNESSES:-

1. 
Name:- ZIA UR REHMAN
CNIC:- 42201-2100120-3

ZOHAIB SOAP FACTORY
Chak No. 20/3. R Qazi Wala Road,
Haroonabad,
Ph. (0631) 223437

LANDLORD
Zohaib Soap Factory
SHABBIR AHMAD.
CNIC:-31104-1711238-5

2. 
Name:- MUHAMMAD RAIS
CNIC:- 42201-0273815-7


TENTANT
Monitoring and Evaluation Cell
Planning and Development
Government of Sindh
DIRECTOR GENERAL
MONITORING & EVALUATION CELL
Planning & Development Department
Government of Sindh

ATTESTED




S. IFTIKHAR HUSSAIN SHAH
NOTARY PUBLIC
KARACHI PAKISTAN






NO. Dir AA/052/TPM/MEC/P&D/2015-16
GOVERNMENT OF SINDH
PLANNING & DEVELOPMENT DEPARTMENT
(MONITORING & EVALUATION CELL)

Karachi, Dated: 13th June, 2016

To,

ZOHAIB SOAP FACTORY,
Suite No. 1501, 15th Floor,
Foakh Tower, Main Shahra-e-Faisal
Karachi.

LETTER OF AWARD

Subject: **OFFICE SPACE REQUIRED ON RENT**

I am directed to refer the above-mentioned and intimate that your bid has been declared technically qualified and lowest evaluated successful bid by Procurement Committee for hiring office space on rent as per terms & conditions given in your bid i.e. Annexure-B, C D-I & D-II.

In this context, the Competent Authority has accorded the approval for the award of rent service contract to your firm bid as following for "Office Space required on rent" on the terms and conditions already elaborated in the subject bidding documents i.e.

Name of the Building:	Foakh Towers on Shahra-e-Faisal
Per month rent charges (including all taxes):	Rs.462,000/-
Per month Maintenance charges:	Rs. 21,000/-
Total per month charges:	Rs. 483,000/-
Total cost of contract for one year:	Rs. 57,96,000/- (in words) Five Million Seven Hundred Ninety six Thousand only.

The aforementioned amount is the Contract Price payable in consideration of the execution and completion of Services as prescribed in the Contract Documents. Building rent contract period shall be initially for one year that may be extended on satisfactory performance.

You are required to confirm your unqualified acceptance to this Letter of Award. The draft Contract Agreement is attached with this letter for your perusal. If the terms & conditions of draft contract agreement are acceptable to you then please send your authorized representative to this office along with Judicial stamp paper amounting 0.30 % of total bid amount for execution of a formal Contract Agreement.

Kindly return the signed copy of this letter of Award as a token of your Acceptance. This issues with the approval of Competent Authority.


(SYED IMTIAZ ALI SHAH)
DIRECTOR GENERAL (MEC)
Ph: 021-99211418

C.C. to:-

- P.S to ACS (Dev), P&D Department.
- P.S. to D.G. (MEC).

Received
M. J. on 13/6/16



GOVERNMENT OF SINDH
PLANNING AND DEVELOPMENT DEPARTMENT
MONITORING AND EVALUATION CELL
KARACHI

Part B: Schedule of Requirement

- Possession of the accommodation shall be handed over to Monitoring & Evaluation Cell (MEC) in P&D Deptt, Government of Sindh on the date of signing of the agreement.

- Building rent contract period shall be initially for one year that may be extended on satisfactory performance through out the project period.

Yours faithfully,

(SYED IMTIAZ ALI SHAH)
DIRECTOR GENERAL
MONITORING & EVALUATION CELL,
PLANNING & DEVELOPMENT DEPARTMENT
GOVERNMENT OF SINDH

TELE: 021-99211418





GOVERNMENT OF SINDH
PLANNING AND DEVELOPMENT DEPARTMENT
MONITORING AND EVALUATION CELL
KARACHI

Part C: Technical Specifications

Locality:	Shahra-e-Faisal/nearby vicinity within the limit of 8 km from Sindh Secretariat
Space:	3,500 sq. ft. unfurnished space on a single floor, 2 separate washroom, kitchen
Parking Space:	Reserved car parking for at least 5 vehicles inside building
Security:	CCTV, Guards, Reception
Features:	<ul style="list-style-type: none">➤ Earthquake resistant structure➤ Fire Fighting System➤ Noise proof tempered glasses in elevation/windows➤ Atleast 03 elevators, operational on standby backup generator➤ Space for keeping Canopy Generator Set <i>already installed</i>➤ Nearby fiber optic node for bandwidth <i>Parking area</i>➤ PTCL and NTC telephone connectivity➤ Provision of separate Emergency Exit➤ Natural Ventilation feature would be preferred➤ Ample water supply <i>without any additional cost</i> <i>add in Maintenance</i>➤ Three phase K-E electricity connection. <i>SAC Meter</i>➤ Proposed building project should not be older than 05 years.➤ The space offered should be free of any liability and litigation with respect to ownership.➤ The rates should be quoted in Pak Rupees inclusive of all required features, space rent, service/maintenance charges.➤ No tender will be accepted by fax or e-mail.➤ The responsibility for payment of all taxes in connection with the property offered shall be of the owner/ bidder.➤ Possession of the accommodation shall be handed over to MEC on the date of signing of the agreement.

Terms & Conditions

ZOHAB SOAP FACTORY
Chak # 44 # 44 # 44, R Qazi Wala Road,
Marsyad, Karachi
Ph. (099)-2253437


(SYED IMTIAZ ALI SHAH)
DIRECTOR GENERAL
MONITORING & EVALUATION CELL,
PLANNING & DEVELOPMENT DEPARTMENT
GOVERNMENT OF SINDH

TELE: 021-99211418





GOVERNMENT OF SINDH
PLANNING AND DEVELOPMENT DEPARTMENT
MONITORING AND EVALUATION CELL
KARACHI

Part D (I): Bid Form

Date: _____

NIT No: _____

To:

Director General (MEC),
P&D Department,
3rd Floor, Room No. 414
Sindh Secretariat No. 2, (Tughlaq House),
Karachi.

Gentleman:

Having examined the bidding documents [including Addenda Nos. [insert numbers], the receipt of which is hereby duly acknowledged,] we, the undersigned, offer to supply and deliver [description of goods and services] in conformity with the said bidding documents for the sum of [total bid amount in words and figures] or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we will furnish a Pay Order (refundable) from SBP scheduled banks in favor of DDO (MEC), P&D Deptt, Government of Sindh in a sum equivalent to 10% of the Contract Price for the due performance of the Contract

We agree to abide by this Bid for a period of ninety [90] days from the date fixed for Bid opening and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

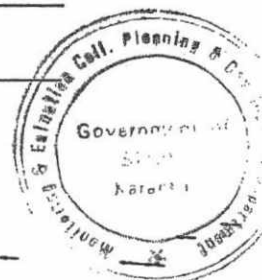
We understand that you are not bound to accept the lowest or any bid you may receive.

Dated this _____ day of April, 2016.

[signature] [in the capacity of]
Duly authorized to sign Bid for and on behalf of

Address: _____

GST No: _____





GOVERNMENT OF SINDH
 PLANNING AND DEVELOPMENT DEPARTMENT
 MONITORING AND EVALUATION CELL
 KARACHI

Part D (II): Price Schedule in Pak Rs.

Name of Bidder: M/S Zohair Soap Factory NIT NO 04745582 Karachi,

Opening Date: 26-04-2016 Date: _____

Name of the Building: FOAKH TOWER

Per month rent charges (including all taxes): 462,000/=

Per month Maintenance charges: 21000/=

Total cost of contract for one year Rs. 5796,000/= (in words: Five Million

Seven hundred ninety Six Thousand Only

Please Note:

Quoted Price:

- The rates should be quoted in Pak Rupees inclusive of all required features, space rent, service/maintenance charges
- The rates quoted for the building shall be fixed for the duration of the contract and shall not be subject to any adjustment.
- If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Bidder/ Supplier do not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.
- Corrections if any shall be made by crossing out, initialing, dating and rewriting
- Building rent contract period shall be initially for one year that may be extended on satisfactory performance.

ZOHAI SOAP FACTORY
 Plot No. 601 & 602 Wala Road
 Harrowabad
 Ph. (063)-2283437

[signature] [in the capacity of]
 Duly authorized to sign Bid for and on behalf of

Address: 1501, 15th floor Foakh Tower Main Shahrah-e-Faisal

GST No: 040152203255

ZOHAI SOAP FACTORY
 Plot No. 601 & 602 Wala Road
 Harrowabad
 Ph. (063)-2283437



[Handwritten signature]

Bid Evaluation Report

(as per Rule # 45 of Sindh Public Procurement Rules 2010)

1. **Name of Procuring Agency:** Monitoring & Evaluation Cell (MEC), P&D Department
2. **Tender Reference No:** INF-KRYNO. 1430/2016
3. **Tender Description/Name of work/item:** Office Space required on rent
4. **Method of Procurement:** Open Competitive Bidding (National Competitive Bidding)
(Single Stage – One Envelope)
5. **Tender Published:** Sr # 27552 SPPRA ID No. 2147483647 dated: 14/04/2016
Daily Kawish dated: 12/04/2016
Daily Jang dated: 12/04/2016
Daily Dawn dated: 12/04/2016
6. **Total Bidding document sold:** 01
7. **Total bids received:** 01
8. **Total bids rejected:** Nil
9. **Tender Bid Opening date:** 26-04-2016
10. **Total Eligible/Qualified Responsive bids:** 01
11. **Total Non- Responsive bids:** Nil
12. **No. of bids considered during Technical Evaluation:** 01
13. **No. of bids considered during Cost Comparison:** 01



GOVERNMENT OF SINDH
PLANNING AND DEVELOPMENT DEPARTMENT
MONITORING AND EVALUATION CELL
KARACHI

FINANCIAL COMPARATIVE STATEMENT
(Single Bid received)

NIT NO. 0474558-2 Karachi,

Name of Bidder: M/S Zohaib Soap Factory

Opening Date: 26-04-2016

Name of the Building: FOAKH TOWER

Per month rent charges (including all taxes): Rs. 462,000/-

Per month Maintenance charges: Rs. 21000/=

Total cost of contract for one year Rs. 57,96,000/= (in words:) Five Million

Severn hundred ninety six Thousand only

In view of above, the bidding of offer of **M/s Zohaib Soap Factory** for Foakh Towers closely conforms to the technical specification and is substantially responsive to the bidding documents. Hence, it is recommended for award of contract

Procurement Committee Approval			
Name	Department	Designation	Signature
1. Syed Imtiaz Ali Shah	MEC, P&D Department	Director General (Chairman)	
2. Saleem Lakhmir	MEC, P&D Department	Director (A&A) (Member)	
3. Naveed Mansoor	MEC, P&D Department	Director MIS (Member / Secretary)	
4. Shahid Hussain	Information & Technology Department	Video Conferencing Engineer (Member)	
5. Mussart Mukhtiar	Industries Department	Deputy Director (Dev) (Member)	

MINUTES OF BID OPENING MEETING

NO.

INF-KRYNO. 1430/2016

Method and procedure of procurement:

Open Competitive Bidding (National Competitive Bidding) (Single Stage – One Envelope)

Description of work:

OFFICE SPACE REQUIRED ON RENT.

A meeting of the procurement committee of this department was held on 26-04-2016 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by following members of the procurement committee and the representative of bidders. **(Attendance sheet is enclosed).**

Only one (01) bidder submitted the bid till the deadline of submission i.e.

1. M/s Zohaib Soap Factory.

The bidder offered space in Foakh Tower on Main Shakra-e-Faisal, Karachi

The bids were opened at 15:30 in the presence of the above mentioned participants and the rates quoted by bidder were read aloud and encircled by the Procurement Committee members. All the members of the procurement committee signed each and every page of financial bids. The bids do not contain any over-writing or cutting. Following is the details of bids announced:

S. No.	Name of Bidder	Amount of Bid Security	Pay Order No ./ Date
1	M/s Zohaib Soap factory	115,206/-	1151003228 Dt: 25-04-2016

The committee decided to examine all the bids as per the eligibility/qualification criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders. Moreover, the procurement committee also decided to prepare (i) the Eligibility/ Qualification Report and determine substantially responsive bids as per bidding documents (ii) Technical Evaluation Report (TER) of eligible/qualified firms having substantially responsive bids (iii) Financially evaluate, the bids, which closely conform to the technical specifications and are substantially responsive to the bidding documents, and compare them on the basis of their evaluated costs. The bid with the lowest evaluated cost, which may not necessarily be the lowest priced bid, shall be selected for award of contract as per Sindh Public Procurement Rules 2010 (Amended in 2013).

Bid Evaluation Report

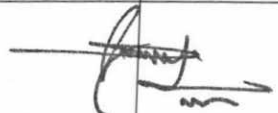
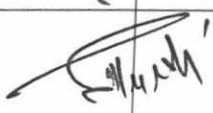
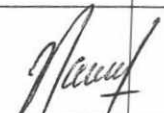
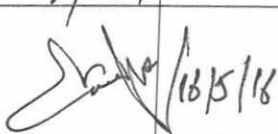

(as per Rule # 45 of Sindh Public Procurement Rules 2010)

1. **Name of Procuring Agency:** Monitoring & Evaluation Cell (MEC), P&D Department
2. **Tender Reference No:** INF-KRYNO. 1430/2016
3. **Tender Description/Name of work/item:** Office Space required on rent
4. **Method of Procurement:** Open Competitive Bidding (National Competitive Bidding)
(Single Stage – One Envelope)
5. **Tender Published:** *Sr # 27552 SPPRA ID No. 2147483647 dated: 14/04/2016*
Daily Kawish dated: 12/04/2016
Daily Jang dated: 12/04/2016
Daily Dawn dated: 12/04/2016
6. **Total Bidding document sold:** 01
7. **Total bids received:** 01
8. **Total bids rejected:** Nil
9. **Tender Bid Opening date:** 26-04-2016
10. **Total Eligible/Qualified Responsive bids:** 01
11. **Total Non- Responsive bids:** Nil
12. **No. of bids considered during Technical Evaluation:** 01
13. **No. of bids considered during Cost Comparison:** 01

14. Bid Evaluation Report: as under

S#	Name of Firm or Bidder	Cost offered by the Bidder (In Pak Rs.)	Ranking in terms of cost	Reasons for acceptance/rejection
1	2	3	4	5
1.	M/S Zohaib Soap Factory	See Annexure-A	See Annexure-A	Successful as firm has been declared responsive & technically qualified on the criteria given in bidding documents

Signatures of the Members of the Committee

Procurement Committee Approval			
Name	Department	Designation	Signature
1. Syed Imtiaz Ali Shah	MEC, P&D Department	Director General (Convenor)	
2. Saleem Lakhmir	MEC, P&D Department	Director (A&A) (Member)	
3. Naveed Mansoor	MEC, P&D Department	Director MIS (Member/Secretary)	
4. Shahid Hussain	Information Science & Technology Department	(Member) Video Conferencing Engineer	 16/5/16
5. Musarrat Mokhtar	Industries Department	Deputy Director (Dev) (Member)	



GOVERNMENT OF SINDH
PLANNING AND DEVELOPMENT DEPARTMENT
MONITORING AND EVALUATION CELL
KARACHI

FINANCIAL COMPARATIVE STATEMENT
(Single Bid received)

NIT NO. 0474558-2 Karachi,

Name of Bidder: M/S Zohaib Soap Factory

Opening Date: 26-04-2016

Name of the Building: FOAKH TOWER

Per month rent charges (including all taxes): Rs. 462,000/-

Per month Maintenance charges: Rs. 21000/=

Total cost of contract for one year Rs. 57,96,000/= (in words:) Five Million

Severn hundred ninety six Thousand only

In view of above, the bidding of offer of **M/s Zohaib Soap Factory** for Foakh Towers closely conforms to the technical specification and is substantially responsive to the bidding documents. Hence, it is recommended for award of contract

Procurement Committee Approval			
Name	Department	Designation	Signature
1. Syed Imtiaz Ali Shah	MEC, P&D Department	Director General (Chairman)	
2. Saleem Lakhmir	MEC, P&D Department	Director (A&A) (Member)	
3. Naveed Mansoor	MEC, P&D Department	Director MIS (Member / Secretary)	
4. Shahid Hussain	Information & Technology Department	Video Conferencing Engineer (Member)	
5. Mussart Mukhtiar	Industries Department	Deputy Director (Dev) (Member)	

MINUTES OF BID OPENING MEETING

NIT NO.

INF-KRYNO. 1430/2016

Method and procedure of procurement:

Open Competitive Bidding (National Competitive Bidding) (Single Stage – One Envelope)

Description of work:

OFFICE SPACE REQUIRED ON RENT.

A meeting of the procurement committee of this department was held on 26-04-2016 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by following members of the procurement committee and the representative of bidders. **(Attendance sheet is enclosed).**

Only one (01) bidder submitted the bid till the deadline of submission i.e.

1. M/s Zohaib Soap Factory.

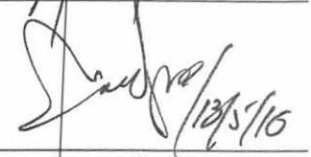
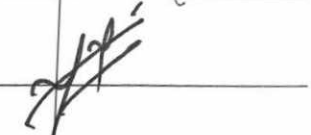
The bidder offered space in Foakh Tower on Main Shahra-e-Faisal, Karachi

The bids were opened at 15:30 in the presence of the above mentioned participants and the rates quoted by bidder were read aloud and encircled by the Procurement Committee members. All the members of the procurement committee signed each and every page of financial bids. The bids do not contain any over-writing or cutting. Following is the details of bids announced:

S. No.	Name of Bidder	Amount of Bid Security	Pay Order No ./ Date
1	M/s Zohaib Soap factory	115,206/-	1151003228 Dt: 25-04-2016

The committee decided to examine all the bids as per the eligibility/qualification criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders. Moreover, the procurement committee also decided to prepare (i) the Eligibility/ Qualification Report and determine substantially responsive bids as per bidding documents (ii) Technical Evaluation Report (TER) of eligible/qualified firms having substantially responsive bids (iii) Financially evaluate, the bids, which closely conform to the technical specifications and are substantially responsive to the bidding documents, and compare them on the basis of their evaluated costs. The bid with the lowest evaluated cost, which may not necessarily be the lowest priced bid, shall be selected for award of contract as per Sindh Public Procurement Rules 2010 (Amended in 2013).

The meeting ended with the note of thanks to and from the chair.

Procurement Committee Approval			
Name	Department	Designation	Signature
1. Syed Imtiaz Ali Shah	MEC, P&D Department	Director General (Convenor)	 5/11/16 13/8/16
2. Saleem Lakhmir	MEC, P&D Department	Director (A&A) (Member)	
3. Naveed Mansoor	MEC, P&D Department	Director MIS (Member / Secretary)	
4. Shahid Hussain	^{Scio} Information & Technology Department	Video Conferencing Engineer (Member)	 12/5/16
5. Mussart Mukhtiar	Industries Department	Deputy Director (Dev) (Member)	

BIDDERS' ELIGIBILITY/ QUALIFICATION REPORT

NIT NO.

INF-KRYNO. 1430/2016

Method and procedure of procurement:

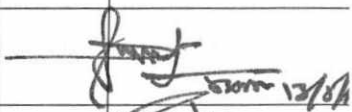
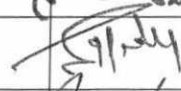

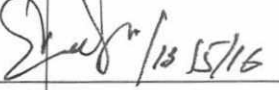

Open Competitive Bidding (National Competitive Bidding) (Single Stage – One Envelope)

Description of work:

OFFICE SPACE REQUIRED ON RENT.

Sr#	Bidder Name	Eligibility / Qualification Criteria					Eligible / Qualified (Yes/No)
		NTN	Sales Tax Registration	90 days bid validity period given	Affidavit that firm has never been black listed is attached	Bid format & Bid Security is attached as per requirement	
1	M/s Zohaib Soap Factory	Yes	Yes	Yes	Yes	Yes	Yes

In view of above evaluation, tender bid offer of M/s Zohaib Soap Factory for Fokh Tower is declared as responsive bid:

Procurement Committee Approval			
Name	Department	Designation	Signature
1. Syed Imtiaz Ali Shah	MEC, P&D Department	Director General (Chairman)	
2. Saleem Lakhmir	MEC, P&D Department	Director (A&A) (Member)	
3. Naveed Mansoor	MEC, P&D Department	Director MIS (Member / Secretary)	
4. Shahid Hussain	Information & Technology Department	Video Conferencing Engineer (Member)	
5. Mussart Mukhtiar	Industries Department	Deputy Director (Dev) (Member)	

TECHNICAL EVALUATION REPORT

NIT NO.

INF-KRYNO. 1430/2016

Method and procedure of procurement:

Open Competitive Bidding (National Competitive Bidding) (Single Stage – One Envelope)

Description of work:



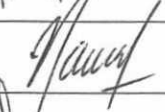
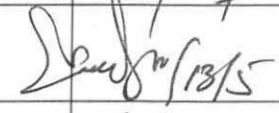
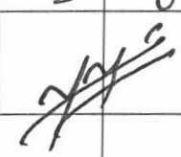
OFFICE SPACE REQUIRED ON RENT.

Firm Name: M/s Zohaib Soap Factory
Building Name: Foakh Towers on Sharah-e-Faisal

<u>LOCALITY</u>	<u>SPACE</u>	<u>PARKING</u>	<u>SECURITY</u>	<u>FEATURES</u>	
Shahra-e-Faisal/Nearby vicinity within the limit of 8 km from Sindh Secretariat	3,500 sq.ft. Unfurnished space in a Building on a single floor, 2 separate washroom, kitchen	Reserved car parking for at least 5 vehicles inside building	CCTV, Guards, Reception	Earthquake resistant structure	Yes
				Fire Fighting System	Yes
				Noise proof tempered glasses in elevation/windows	Yes
				Atleast 03 elevators, operational on standby backup generator	Yes
				Space for keeping Canopy Generator Set	Yes
				Nearby fiber optic node for bandwidth	Yes
				PTCL and NTC telephone connectivity	Yes
				Provision of separate Emergency Exit	Yes
				Natural Ventilation feature would be preferred	Yes
				Ample water supply	Yes
Three phase K-E electricity connection.	Yes				
Yes	Yes	Yes	Yes	Proposed building project should not be older than 05 years	Yes

In view of above evaluation, tender bid offer of M/s Zohaib Soap Factory for Foakh Towers is declared as Technically Responsive Bid:

Procurement Committee Approval

Name	Department	Designation	Signature
1. Syed Imtiaz Ali Shah	MEC, P&D Department	Director General (Chairman)	
2. Saleem Lakhmir	MEC, P&D Department	Director (A&A) (Member)	
3. Naveed Mansoor	MEC, P&D Department	Director MIS (Member / Secretary)	
4. Shahid Hussain	Information & Technology Department	Video Conferencing Engineer (Member)	
5. Mussart Mukhtiar	Industries Department	Deputy Director (Dev) (Member)	



GOVERNMENT OF SINDH
PLANNING AND DEVELOPMENT DEPARTMENT
MONITORING AND EVALUATION CELL
KARACHI

FINANCIAL COMPARATIVE STATEMENT
(Single Bid received)

NIT NO. 0474558-2 Karachi,

Name of Bidder: M/S Zohaib Soap Factory

Opening Date: 26-04-2016

Name of the Building: FOAKH TOWER

Per month rent charges (including all taxes): Rs. 462,000/-

Per month Maintenance charges: Rs. 21000/=

Total cost of contract for one year Rs. 57,96,000/= (in words:) Five Million

Severn hundred ninety six Thousand only

In view of above, the bidding of offer of **M/s Zohaib Soap Factory** for Foakh Towers closely conforms to the technical specification and is substantially responsive to the bidding documents. Hence, it is recommended for award of contract

Procurement Committee Approval			
Name	Department	Designation	Signature
1. Syed Imtiaz Ali Shah	MEC, P&D Department	Director General (Chairman)	
2. Saleem Lakhmir	MEC, P&D Department	Director (A&A) (Member)	
3. Naveed Mansoor	MEC, P&D Department	Director MIS (Member / Secretary)	
4. Shahid Hussain	Information & Technology Department	Video Conferencing Engineer (Member)	
5. Mussart Mukhtiar	Industries Department	Deputy Director (Dev) (Member)	



NO. Dir AA/052/TPM/MEC/P&D/2015-16

GOVERNMENT OF SINDH
PLANNING & DEVELOPMENT DEPARTMENT.
MONITORING & EVALUATION CELL

Most Immediate

Karachi, dated: 15th June, 2016

To,

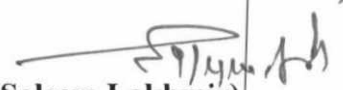
The Managing Director,
SPPRA, Block-8,
Sindh Secretariat No. 4-A,
Government of Sindh,
Karachi.

Subject: - **RELEASE OF SPRA ID NO. 2147483647 IN RESPECT OF TWO (02) TENDERS I.E. "PURCHASE OF MACHINERY & EQUIPMENTS, COMPUTER EQUIPMENTS & GENERAL ITEMS" AND "OFFICE SPACE REQUIRED ON RENT" FOR ESTABLISHMENT OF ADP SCHEME NAMEDLY "SUPPORT FOR IMPLEMENTATION OF WORLD BANK REFORM (UNDER T.A) TO ENHANCE CAPACITY OF M&E CELL IN P&D, GOVT. OF SINDH".**

Reference: Sr # 27552, SPPRA ID No. 2147483647 dated: 14/04/2016 & Bid Evaluation Report ID No: 798/2016 Dated 20/5/2016

I am directed to refer to the above mentioned subject and to state that Compliance in respect of two (02) tenders namely "Purchase Of Machinery & Equipments, Computer Equipments & General Items" and "Office Space Required On Rent" required as per Rule No. 45 & Rule No. 50 of SPP Rules 2010 (Amended in 2013) have been made.

In view of above, it is requested that the relevant SPPRA ID No. 2147483647 allotted to the above mentioned tenders may be released at the earliest because deadline for bill submission to AG Sindh Office is closing.


(Saleem Lakhmir)
Director (A&A) (MEC)
Tel: 021-99218279

C.C. to:-

- P.S. to ACS (Dev), P&D Department.
- P.S to DG (MEC), P&D Department

2152
15-06-16



Karachi, dated: 8th June, 2016

To,

The Managing Director,
SPPRA, Block-8,
Sindh Secretariat No. 4-A,
Government of Sindh,
Karachi.

Subject: - COMPLAINT/ OBJECTION ON EVALUATION REPORT ID NO. 798/2016 DATED 20.05.2016. TENDER FOR PURCHASE OF MACHINERY & EQUIPMENTS, COMPUTER EQUIPMENT & GENERAL ITEMS.

Reference: Assistant Director (Complaints) SPPRA letter No. DIRECTOR/A&F/M-Complaints/SPPRA/2015-16/9867 dated: 06th June, 2016.

I am directed to refer to the above subject and to state that earlier in response to Evaluation Report ID No. 798/2016 Dated: 20.05.2016 of tender namely "Purchase Of Machinery & Equipments, Computer Equipments & General Items" one of the participant bidding firm M/s Roomi Enterprises vide letter No. SPPRA04/16 Dated: 26-05-2016 showed some reservations and raised some queries (F/A).

In response, the Complainant firm vide letter No. Dir/AA/052/TPM/MEC/P&D/2015-16 Dated: 26-05-2016 was asked to provide the specific details of its queries (F/B). Accordingly, M/s Roomi Enterprises vide letter No. SPPRA/05/16 dated: 27-05-2016 provided the details of queries (F/C).

In response, item/query wise reply letter No. Dir/052/TPM/MEC/P&D/2015-16/5070 Dated: 01-06-2016 (F/D) was sent to the both SPPRA as well as to Complainant firm. Moreover, the Complainant Mr. Muntazir Jafferri from M/s Roomi Enterprises was called at MEC, P&D Deptt on 01-06-2016 and was heard in person. All his queries were justified. It is only after his satisfaction, the Letter of Award No. Dir AA/052/Tenders/MEC/P&D/2015-16 Dated: 01-06-2016 was issued to the Complainant firm for the supply of Computer Hardware items i.e. CCD Cameras, DVR & Server Hot Swap Drives on 01-06-2016 (F/E).



2



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



Hewlett Packard
Enterprise
Business partner



EPSON
AUTHORISED
PARTNER



Business
Partner



BUSINESS
PARTNER



Microsoft
Partner

Ref.:SPPRA/09/16

Date 2.6.16

To,

Director General
Monitoring & Evaluation Cell
Planning & development Department,
Government of Sindh,
Karachi.

Subject:

Satisfactory letter regarding the said Evaluation report

Objection on Evaluation Report ID No: 798/2016 Dated 20/05/2016

Tender for Purchase of Machinery & Equipment, Computer Equipment & General
Items.

Tender NIT No: Dir(A&A)1434/(MEC)/NIT/P&D/2016

Dear Sir,


With reference to your letter Dir AA/052TPM/MEC/P&D/2015-16, I have gone through

To the explanation mentioned in your letter and duly state that now I am completely satisfy and has no

Any objection regarding the said Evaluation Report.

Thanks & regards,

For, ROOMI ENTERPRISES


S. Muntazir Jaffri

0300-3991405

