



Purchase Order

PO NO: FD (CTC-I) 03(02)/13-14

PO Date: 02nd June, 2014

Supplier:

Roomi Enterprises
Suit No.02, Irshad Terrace,
Moor Street, Pakistan Chowk,
Karachi, Pakistan.
Phone: +92-21-32631457
Fax: +92-21-32214387

Ship to Location:

Finance Department, Govt of Sindh,
Building No. 06, A-K Lodhi Block,
Sindh Secretariat, Shah-r-Kamal Attaturk
Karachi, Pakistan.
Phone: 021-99222113

Delivery Required by:

01 to 05 day

Delivery Date:

June 07, 2014

Bill to Location:

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

Attention: Syed Muntazir Jaffri

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

Sr. No	Description	Qty	Amount Including Taxes
01	APC Smart 10KVA single Phase output UPS with 30-Minutes Back-up time >System: SURT10000XLI >Tower Mount. >UPS with (Batteries disconnected) >Two Front bezels <u>Literature Kit containing:-</u> >Software >Smart-UPS User manuals CD >Six output power cords >Serial Cable >Product documentation, safety and warranty information >SNMP/Web Card User Manual	01 Unit	Rs. 988,650/-

Total value of this purchase order is **PAK Rs. 988,650/-**
(PAK: Rupees Nine Lac Eighty Eight Thousand Six Hundred & Fifty only)



Contd to next page...

Terms & Conditions:

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

(AAMIR ZIA/ISRAN)
SECTION OFFICER (B&A)

C.C to:

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



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



ROOMI ENTERPRISES

Suit # 2, Irshad Terrace, Moor Street, Pakistan Chowk, Karachi. 7200 Pakistan.

Ph : 021-32631457, 32621496 Fax : 92-21-32214387

NTN No. 2271848-6, S.Tax No. 17-50-9999-132-55

E-mail: info@roomienterprises.com

Web: www.roomienterprises.com



EPSON
Authorized Reseller

Ref.: FD/CTC-1/1203/14

June 02, 2014

To,
Finance Department,
A.K Lohdi Complex
Govt. of Sindh
Karachi- Pakistan

Subject: acknowledgement of P.O # FD CTC-1 /3(2)/2013-2014

Dear Sir,

With reference to the subject above, I have received you purchase order # **FD CTC-1 /3(2)/2013-2014 UPS APC 10000VA** and confirming and accepting the P.O, Delivery possible

Date ~~09-06-14~~ 07-06-14

Thanking You,
Very truly yours,
For, **Roomi Enterprises.**

S.Muntazir Jaffri
0300-3991405

RECEIVED
GOVT. OF SINDH
FINANCE DEPARTMENT
KARACHI



Canon Panasonic. 3M SONY

FINANCIAL PROPOSAL

Name of the Firm and Address Roomi ENTERPRISES

Suit #2, IShad Terrace Moor Street

PAKSYAN chowk, Karachi


2. The rates including all Taxes for provision of Heavy Duty UPS are mentioned below:-

Rs. =988650/=

Rupees: Nine Hundred Eight Eight Thousand Six Hundred fifty one

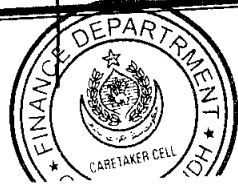
A. Amir
Meyunul
Sanjwal

AMIR ZIA ISRAH
Section Officer (B&A)
Finance Department
Government of Sindh

Amir
Authorized Signature with Stamp


Name: SYED MUNAZIR

Date: (28/04/14)



GOVERNMENT OF PAKISTAN
Central Board of Revenue
Islamabad

File No. 87/KH/REG/OL/2006/07/7654

CERTIFICATE OF REGISTRATION
Under Sales Tax Act, 1990)

This is to certify that M/s. M/S ROOMI ENTERPRISES

address SHOP#02 IRSHAD TERRACE MOOR STREET PAKISTAN CHOWK
KARACHI

have been registered as:

<input checked="" type="checkbox"/> Manufacturer	<input checked="" type="checkbox"/> Importer	<input checked="" type="checkbox"/> Exporter	<input checked="" type="checkbox"/> Distributor
<input checked="" type="checkbox"/> Retailer	<input checked="" type="checkbox"/> Wholesaler	<input checked="" type="checkbox"/> Service Provider	

This means that they must:

- (i) Charge sales tax on all taxable supplies made during the course of taxable activity.
- (ii) File a return in the designated bank relating to a month on or before the 15th of the following month, unless otherwise prescribed.
- (iii) File a Nil-Return if no taxable activity takes place during a tax period.
- (iv) Abide by provisions of Sales Tax Act, 1990, and rules made thereunder.

Their Sales Tax Registration Number is

17-80-9999-132-55

Date of Registration is

22-JUL-2006

and National Tax Number is

2271848

[Note: The Sales Tax Registration number must be shown in the return and on all the invoices issued by them and quoted in all their correspondence with the Sales Tax Department.]

Roumanian
Secretary (Registration)
CENTRAL REGISTRATION OFFICE

[Signature]
AAMIR ZIA ISHRAN
Section Officer (D&A)
Finance Department
Government of Sindh

[Signature]

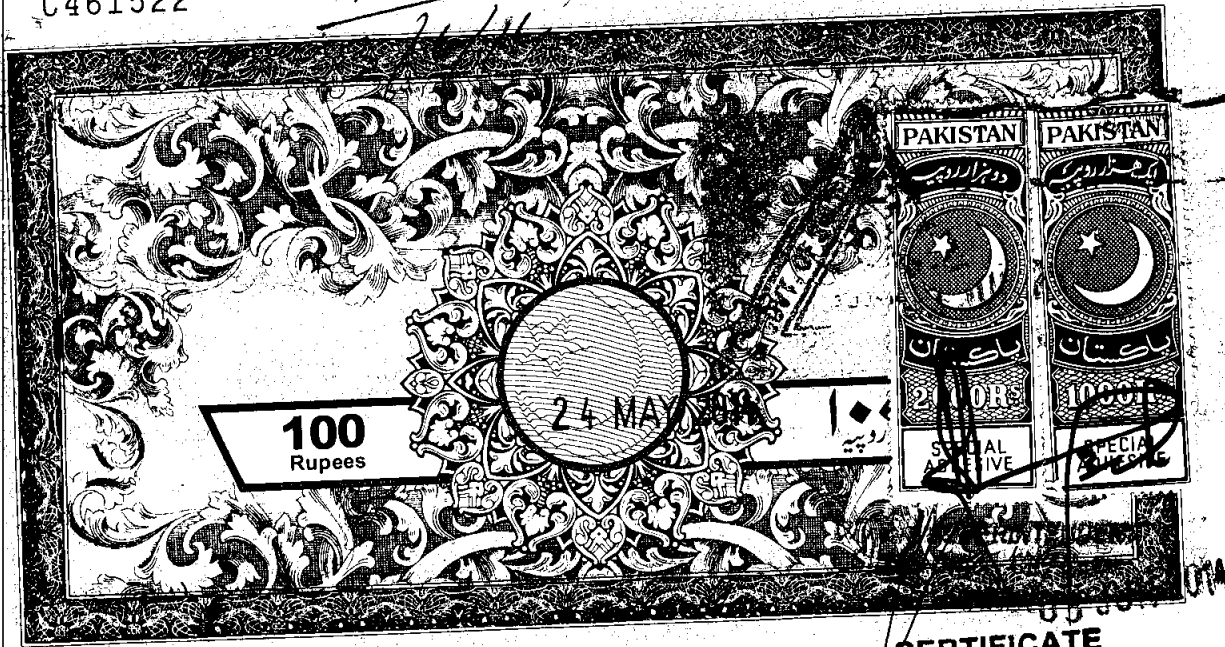
[Signature]

[Signature]

[Signature]

C461522

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SIKANDAR IMRAN STAMP VENDOR
S.No. 62310
SIGNED TO WITH ADDRESS
SIGNED THROUGH WITH ADDRESS
PURPOSE
WITNESSES (ATTESTED)
STAMP VENDOR'S SIGNATURE

S.K. HAKEEMUDDIN
ADVOCATE

24 MAY 2014

CERTIFICATE

The stamp duty has been assessed as per particulars mentioned in this instrument under the Schedule to the Stamp Act, 1899 and powers conferred by Notification No. C/SW/BQR/2014-179, dated 03.04.2014, which is required of Rs. 2000/-

Assistant Chief Inspector of Stamps
Assistant Superintendent of Stamps
Stamp Office, City Court, Karachi.

GOVERNMENT OF SINDH FINANCE DEPARTMENT
CONTRACT AGREEMENT

This AGREEMENT of Contract (hereinafter called the "CONTRACT") is made on this 03rd day of June 2014, between FINANCE DEPARTMENT GOVT. OF SINDH (hereinafter called "Procuring Agency") and M/S. ROOMI ENTERPRISES, Suit No.02, Irshad Terrace, Moor Street, Pakistan Chowk, Karachi, Pakistan (hereinafter called the "Contractor").

WHEREAS the Finance Department "Procuring Agency" is desirous that certain work viz supply of one Heavy Duty U.P.S. should be supply by M/S. ROOMI ENTERPRISES "Contractor" and the Procuring Agency has accepted a bid offered by the M/S. ROOMI ENTERPRISES for the execution and completion of such work and the remedying of any defects therein.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:-



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

Sr. No.	Description	Qty	Price Including All Taxes	Remarks
01	APC Smart 10KVA single Phase output UPS with 30-Minutes Back-up time or Equivalent ➤ System SURT 1000XLI. ➤ Tower Mount. ➤ UPS with (Batteries disconnected) ➤ Two front bezels <u>Literature Kit Containing:-</u> ➤ Software ➤ Smart-UPS User manuals CD ➤ Six output power cords ➤ Serial Cable ➤ Product documentation, safety and warranty information ➤ SNMP/Web Card User Manual	01 Unit	Rs.988,650/-	With replacement Warranty

(PAK RUPEES NINE LAC EIGHTY EIGHT THOUSAND SIX HUNDRED & FIFTY ONLY)

3. The specifications of the U.P.S. are to be in accordance with the contractor bid submitted for this purchase. Any deficiency in the stores will be met by the "Contractor" at no cost to "Procuring Agency".
4. The schedule of the payments against supplies by the Procuring Agency to the contractor should be after completion of the job assigned through this Agreement, the contractor hereby covenant with the Procuring Agency to execute and complete the task and remedy defects therein in conformity and in all respects within the provision of the contract.
5. The Procuring Agency hereby covenant to pay the contractor in consideration of the execution and completion of the task as per provision of the contract, the contract price or such other sum as may become payable under the provision of the contract at the times and in the manner prescribed by the contract.
6. In case of delay attributable to supplier, the contractor should become liable to penalties for breach of contract. Such penalties shall be levied at the rate of 0.25% of the total purchase order amount per day of delay from original delivery date and the price of Heavy Duty U.P.S. will be included all Government Taxes.
7. Contract period of the above mentioned task, terms and conditions will be commences from the contract signing date till the supply of U.P.S. delivered to the "Procuring Agency" and payment against supplies to the "Contractor" in consideration of the execution & completion of the task

Signature of the Contractor

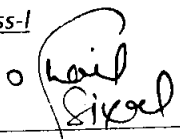
(Seal) 


Signature of the Procuring Agency

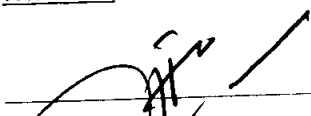
(Seal) 
Nisar Ahmed Shaikh
Add: Finance Secretary (Admn/SR)
Finance Department
Government of Sindh

Signed, Sealed and Delivered in the presence of:

Witness-I


Sahail Syal
(Name, Title and Address)

Witness-II


AMIR ZIA ISRAN
(Name, Title and Address)
Section Officer (P&A)
Finance Department
Government of Sindh





FINANCE DEPARTMENT GOVERNMENT OF SINDH

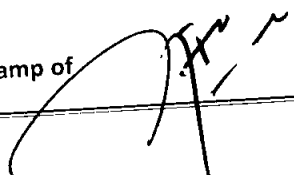
CONTRACT EVALUATION FORM

1)	NAME OF THE ORGANIZATION /DEPTT.	Finance Department Govt of Sindh.	
2)	PROVINCIAL / LOCAL GOVT / OTHER	Provincial Government	
3)	TITLE OF CONTRACT	Purchase of Heavy Duty U.P.S	
4)	TENDER NUMBER	No. FD (CTC-I) 03(02)/2013-2014	
5)	BRIEF DESCRIPTION OF CONTRACT	Procurement of 10 KVA Heavy Duty UPS for the Server of Finance Department	
6)	FORUM THAT APPROVED THE SCHEME	Government of Sindh	
7)	TENDER ESTIMATED VALUE	1:00 Million	
8)	ENGINEER'S ESTIMATE (For civil works only)	-	
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	Five (05) Days	
10)	TENDER OPENED ON (DATE & TIME)	28 th April, 2014 at 01:00 pm, Monday	
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	Three (03) Nos	
12)	NUMBER OF BIDS RECEIVED	01 No	
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	01 No	
14)	BID EVALUATION REPORT (enclose a copy)	Enclosed	
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	M/s. Roomi Enterprises, Suite No.02, Irshad Terrace, Moor Street, Pakistan Chowk, Karachi.7200, Pakistan	
16)	CONTRACT AWARD PRICE	Rs. 988,650/-	
17)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID)	Single participated firm only	
18)	METHOD OF PROCUREMENT USED (Tick one)		
	a) SINGLE STAGE – ONE ENVELOPE PROCEDURE	<input type="checkbox"/>	
	b) SINGLE STAGE – TWO ENVELOPE PROCEDURE	<input checked="" type="checkbox"/>	
	c) TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/>	
	d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/>	
19)	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.		
20)	APPROVING AUTHORITY FOR AWARD OF CONTRACT	Administrative Secretary	
	WHETHER THE PROCUREMENT WAS INCLUDING IN ANNUAL PROCUREMENT PLAN?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
21)	ADVERTISEMENT:		
	i) SPPRA Website (If yes, give date and SPPRA Identification No)	Yes	Date: 08 th April, 2014 SPPRA Sr No: 19693
		No	
	ii) News Papers (If yes, give names of newspapers and dates)	Yes	
		No	No

[Handwritten Signature]

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

Signature & Official Stamp of
Authorized Officer

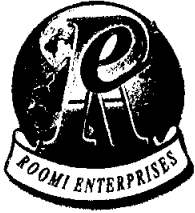


AAMIR ZIA ISRAN
Section Officer (B&A)
Finance Department
Government of Sindh

FOR OFFICE USE ONLY

Address: Raam Na.171, Caretaker Cell, Ground floor, Finance Department, Government of Sindh, Building Na.6,
Sindh Secretariat A.K Lathi Block, Shah-e-Kamal Attaturk, Karachi.

Tele: 021-99222113



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



Date: 10/04/2014

To,
SO (B&A)
Finance Department,
Government of Sindh.


Subject: Request for Tender Form For Purchase of UPS for Server

Dear Sir,

We feel pleasure to introduce our firm as Computers, Printers & Computer accessories other computer stationery / accessories & services & Software Providers. It is pride for us to maintain prompt services for supply of high standard quality goods under well-experienced staff to save valuable time and money of our valued customers.

So you are on requested to please issue us Tender Document.

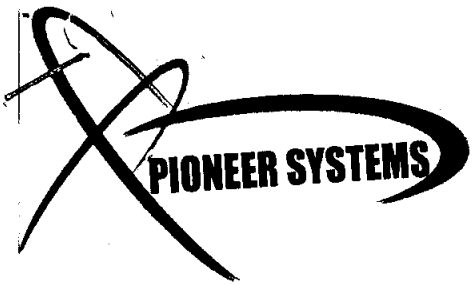
Thanking You,
For, ROOMI ENTERPRISES


S. Muntazir Jaffri
0300-3991405


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



Canon Panasonic. 3M SON



B-105, Block-06
Gulshan-e-Iqbal, Karachi
Tel # 34822131, 34823227-8
Fax # 34822136
www.pioneersystem.org

Apr 14, 2014

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

Sub: Request for Tender Document

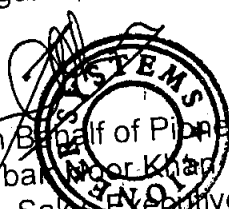
Dear Sir,

With reference to the advertisement in PPRA regarding tender of UPS. We Pioneer Systems the importer of Power Electronic products are interested to obtain tender document. You are kindly requested to issue us a Tender form.

Your cooperation in this concern will be highly appreciated.

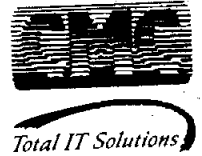
Thanking you,

Regards,


On Behalf of Pioneer Systems
Zubair Noor Khan
Sr. Sales Executive
0300-2101446


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

COMPUTER MARKETING Co. (Pvt) LTD.



LAHORE : 3rd Floor, I.E.P. Building, 97/D-1 Main Blvd. Gulberg 3, Lahore-54660, Pakistan.
UAN: 92-42-111-357-357 Service Deptt. 571 1705 Fax: 92-42-571 1798, 631 1126
E-mail: cmcsales@cmc.net.pk

KARACHI : 306 Clifton Centre, 3rd Floor, Kehkashan, Clifton. UAN: (021) 111-357-357
Fax: (021) 586 3444 E-mail: cmckhi@cmc.net.pk

ISLAMABAD : Safdar Mansion, No. 16 East Blue Area, UAN: (051) 111-357-357
Fax: (051) 2276 020 E-mail: cmcisb@cmc.net.pk

FAISALABAD : B4, Faisal Complex, Bilal Road, UAN: (041) 111-357-357
Fax: (041) 2409326 E-mail: cmcfds@cmc.net.pk

URL : http://www.cmc.net.pk

MKT/3/002
Issue-1

CMC-SR.NA.05.16474

Karachi Dated April 7th 2014


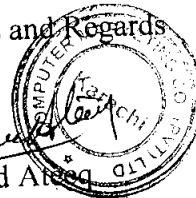
**Section Officer (B&A)
Finance Department
Government of Sindh
Karachi**

**Subject: Request of tender document for the "Procurement of 10 KVA UPS tender
Enquiry # FD/(CTC-1)03(02)/2013-2014**

Dear Sir,

With refer to the above-mentioned tender, it is requested to please issue us for the same.
We enclosed the Cash of Rs 1000/- as tender fee non refundable.

Thanks and Regards



Naveed Ali
Sales Manager
South Region



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

SAMSUNG

IBM
Business Partner

EMERSON
Network Power

PRINTRONIX®

vmware®

 Customer Support Services



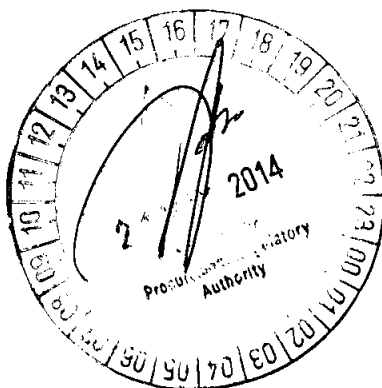
NO.F.D (CTC-I)/03(02)/2013-2014

GOVERNMENT OF SINDH
FINANCE DEPARTMENT

Karachi dated the 21st May, 2014

To,

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

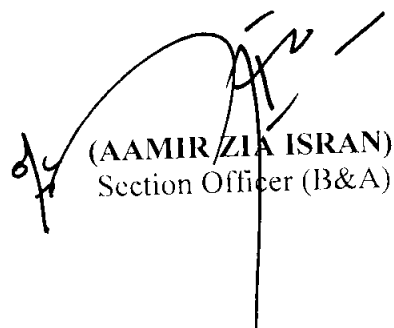



**Subject: BID EVALUATION REPORT REGARDING PROCUREMENT OF HEAVY DUTY U.P.S
FOR THE SERVER OF FINANCE DEPARTMENT**

I am directed to enclosed an Original Bid Evaluation Report; original copy of Technical & Financial Minutes regarding the Procurement of Heavy Duty U.P.S for Finance Department's Server.

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

Encl. As above


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

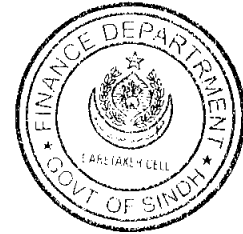

AAMIR ZIA ISRAN
Section Officer (B&A)
Finance Department
Government of Sindh



GOVERNMENT OF SINDH
FINANCE DEPARTMENT

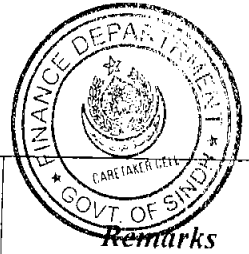
Bid Evaluation Report

1. Name of Procuring Agency: Finance Department Government of Sindh
2. Tender Reference No: No. FD (CTC-I) 03 (02) / 2013-2014
3. Tender Description/Name of work/item: Procurement of Heavy Duty U.P.S
4. Method of Procurement: Single Stage Two Envelopes Procedure
5. Tender Published: In SPPRA Website with Sr No.19693
6. Total Bid documents Sold: Three (03 Nos)
7. Total Bids Received: One (01 No)
8. Technical Bid Opening date: 28th April, 2014
9. No. of Bid technically qualified: One (01-No)
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 05th May, 2014




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

2. Bid Evaluation Report:



Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of Cost	Reasons for acceptance/rejection	Remarks
1	2	3	4	5
M/s. Roomi Enterprises	Rs. 988,650/-	Single Participated Firm	Technically Fulfill the criteria of Tender	Proposed to award a Contract

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

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

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

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

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

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

GENERAL TERMS & CONDITIONS:-

A. SELECTION METHOD:

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

B. BID SECURITY:

1. A Bid Security, in the shape of a Bank Draft/ Pay order in favor of Section Officer (B&A), Finance Department, Government of Sindh.
2. Equivalent to 3% of the total value as earnest money.

C. VALIDITY OF THE PROPOSAL:

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

D. CURRENCY:

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

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

1. The responding Organization is hereby informed that the Government shall deduct Taxes at the rate prescribed under the Tax Laws of Pakistan, from all payments for services rendered by any responding organization who signs a

- contract with the Government. The responding organization will be responsible for all taxes on transactions and /or income which may be levied by Government. If responding organization is exempted from any specific taxes, then it is advised to provide the relevant documents with the proposal.
2. The firm should be registered with Income Tax, Sales Tax (Registration Numbers should be clearly mentioned and valid documentary evidence be attached).

F. WITH DRAWAL OR QUALIFYING OF TENDER:

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

G. VALIDITY OF TENDER:

Validity of tender will be based on the following:-

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

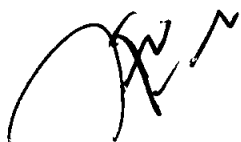
H. MODE OF PAYMENT:

Payment will be received to the Firm against the supply through a Cross Cheque from Accountant General Sindh (AG Sindh).

I. COMMUNICATION:

Inquiries regarding this RFQ shall be submitted in writing to:

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



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

J. MODE OF DELIVERY:

Bids must be submitted in two separate envelopes clearly marked as "Technical Proposal" & "Financial Proposal" by **12:00 Noon** on **28th April, 2014** on the address given at above serial "I".

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

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

NOTE:-

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


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

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

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

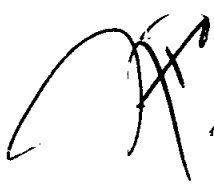
The following weights will be used in the evaluation of bids:-

Technical Evaluation: - 70%

Financial Evaluation: - 30%

Technical Bids shall be evaluated on the basis of following criteria:

<i>Evaluation parameters</i>	<i>Total Marks</i>	<i>Brief</i>	<i>Remarks from bidder</i>	
Required Field	Marks		Documentary evidence attached or not	
Registered Name of Bidder	25	25 Marks will be given to bidder who registered in Industries Department, Govt of Sindh	Yes ()	No ()
No of Years in Business	25	25 Marks if the firm proves 05-years experience	Yes ()	No ()
Bank certificate	25	25 Marks if the Financial position is sound	Yes ()	No ()
NTN Registration Certificate	25	25 Marks if firm has NTN Certificate	Yes ()	No ()
Sales Tax Registration Certificate	25	25 Marks if Firm is registered with Sales Tax department.	Yes ()	No ()
Chamber of commerce or its allied body	25	25 Marks if Firm is a member of any chamber	Yes ()	No ()
Affidavit	25		25 Marks will be given to the bidder who provided a affidavit on stamp paper that the firm has not been blacklisted by private, Govt, Semi Govt, and Autonomous Body)	Yes ()
Authorization/dealership certificate from Original Equipment Manufacturer	25	25 Marks will be given to bidder who provided Authorization/dealership Certificates	Yes ()	No ()
Replacement warranty	100	100 Marks will be given to the bidder who provided warranty of UPS for replacement if burnt or damage (atleast 01-year)	Yes ()	No ()
		200		
		100		


AAMIR ZIA ISRAH
 Section Officer (E&A)
 Finance Department
 Government of Sindh

Technical Capabilities

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

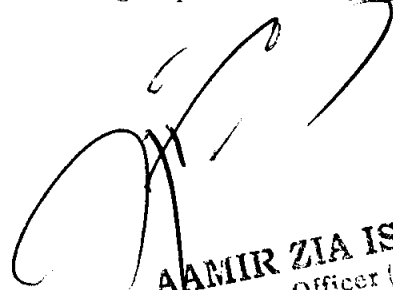
Financial Capabilities

14	Bank Credit Certificate	20	20	20 Marks on production of Bank Credit Certificate	Yes () No ()
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Relevant Experience

15	Experience in field	100	100	100 Marks if the firm has attached proofs/work orders of similar projects. Minimum 05 proofs required.	Yes () No ()
----	---------------------	-----	-----	--	-------------------

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

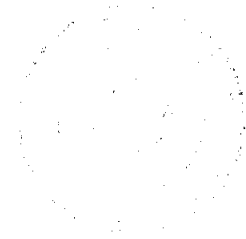

AAMIR ZIA ISRAN
 Section Officer (B&A)
 Finance Department
 Government of Sindh



GOVERNMENT OF SINDH
FINANCE DEPARTMENT

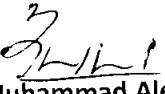
Bid Evaluation Report

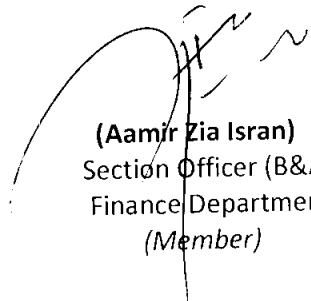
1. Name of Procuring Agency: **Finance Department Government of Sindh**
2. Tender Reference No: **No. FD (CTC-I) 03 (02) / 2013-2014**
3. Tender Description/Name of work/item: **Procurement of Heavy Duty U.P.S**
4. Method of Procurement: **Single Stage Two Envelopes Procedure**
5. Tender Published: **In SPPRA Website with Sr No.19693**
6. Total Bid documents Sold: **Three (03 Nos)**
7. Total Bids Received: **One (01 No)**
8. Technical Bid Opening date: **28th April, 2014**
9. No. of Bid technically qualified: **One (01-No)**
10. Bid(s) Rejected: **Nil**
11. Financial Bid Opening date: **05th May, 2014**




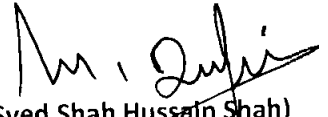
12. Bid Evaluation Report:

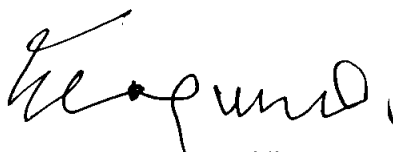
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of Cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5
1.	M/s. Roomi Enterprises	Rs. 988,650/-	Single Participated Firm	Technically Fulfill the criteria of Tender	Proposed to award a Contract


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


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


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


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


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



Karachi dated the 30th April, 2014

Subject: **TECHNICAL MINUTES OF THE MEETING REGARDING
PROCUREMENT OF HEAVY DUTY U.P.S FOR THE SERVER OF
FINANCE DEPARTMENT**

Meeting of the Departmental Purchase Committee constituted vide Finance Department's Notification No. FD (CTC-I) 03(02)/ 2013-14 dated the 26th April, 2014 was held on Monday, 28th April, 2014 at 1:00 P.m in the office of Additional Finance Secretary (Admn/Sr)/ Chairman, in order to undertake the Technical Appraisal of the Bids submitted against the Finance Department's Tender Notice hoisted on 07th April, 2014 at SPPRA & Finance department official websites with the Sr. No. 19693, while the I.D will be released later after issuing Technical & Financial Minutes & original bid evaluation report on SPPRA website.

The Following Members of Purchase Committee were present:

1. **Mr. Muhammad Abid Qureshi**
Additional Secretary (Admn/Sr)
Finance Department.

Chairman

2. **Mr. Nisar Ahmed Shaikh**
Deputy Secretary (Admn/Sr)
Finance Department.

Member

3. **Syed Shah Hussain Shah**
Deputy Secretary (Admn)
Works & Services Department.

Member

4. **Mr. Muhammad Aleem**
Section Officer (Budget)
Services, General, Administration
& Co-ordination Department

Member

5. **Mr. Aamir Zia Isran**
Section Officer (B&A)
Finance Department.

Member

The Committee members were informed that, in response to the advertisement, the three firms had gotten the bidding documents issued against a cash of Rs. 1,000/- each, however following single firm submitted the Bid by the deadline of 12:00 Noon on 28th April, 2014.

1. **M/s. Roomi Enterprises.**

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



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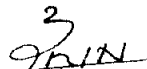
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The Committee proceeded as per prescribed procedure of rule-46 sub rule (02) of SPPRA-2010, initially, only the envelope marked as "Technical Proposal" had opened in presence of Bidder and the envelope marked as "Financial Proposal" retained in the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

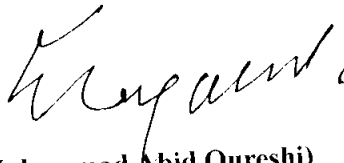
The Departmental Purchase Committee evaluated/ examined the Technical Proposal of the single firm without reference to cost on basis of the parameters specified at Annexure-B in Tender Bidding Documents

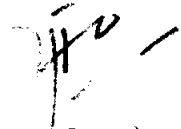
Accordingly, M/s. Roomi Enterprises have qualified in Technical Proposal with the marks obtained 420 out of 520 marks, (Evaluation Criteria attached with minutes at Annexure-I). since the minimum score required as specified in Tender Bidding Documents to pass for Technical Proposal was 350 out of 520 marks.

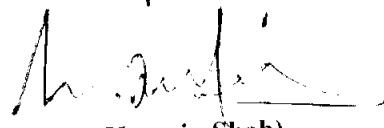
Hence, Departmental Purchase Committee proposed for wrap out the Financial Proposal of M/s. Roomi Enterprises.


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


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


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


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

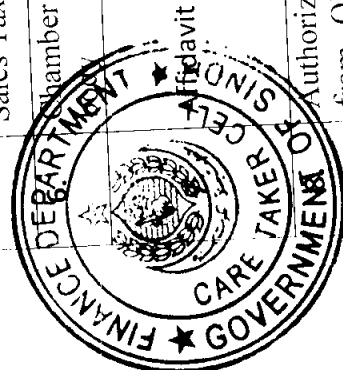

(Syed Shah Hussain Shah)
Deputy Secretary (Admn)
Works & Services Department
(Member)



ANNEXURE-I:

EVALUATION CRITERIA OF BID FOR HEAVY DUTY U.P.S

Sr. No	Evaluation parameters	Marks	Total Marks	Brief	Roomi Enterprises	Marks Obtained
	Required Field	Marks				
1.	Registered Name of Bidder	25	200	25 Marks will be given to bidder who registered in Industries Department, Govt of Sindh	Not Provided	Nil
2.	No of Years in Business	25		25 Marks if the firm proves 05-years experience	Attached	25
3.	Bank certificate	25		25 Marks if the Financial position is sound	Attached	25
4.	NTN Registration Certificate	25		25 Marks if firm has NTN Certificate	Provided	25
5.	Sales Tax Registration Certificate	25		25 Marks if Firm is registered with Sales Tax department.	Provided	25
	Chamber of commerce or its allied	25	25 Marks if Firm is a member of any chamber	Not Attached	Nil	
	Affidavit	25	25 Marks will be given to the bidder who provided a affidavit on stamp paper that the firm has not been blacklisted by private, Govt, Semi Govt, and Autonomous Body)	Attached	25	
	Authorization/dealership certificate from OEM (Original Equipment Manufacturer).	25	25 Marks will be given to bidder who provided Authorization/ dealership Certificates of the principle	Attached	25	



Technical Proposal:

100 Marks will be given to the bidder who provided warranty of UPS for replacement if burnt or damage (atleast 01-year)	Provided	100
9. Replacement warranty	100	100

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After-Sale-Support Capabilities:


10.	Catalogue evidence of workshop products and machinery & tools installed	50	25 Marks if the firm has established workshop along with list of tools/equipments installed	Not Attached	Nil
11.	List of Qualified/Certified support team of Professionals	25	25 Marks if the firm has minimum 03-qualified/certified team or skilled professionals with experience of 05-years	Attached	25
12.	Customer feedback certificate	25	25 Marks if the firm has customer feedback certificate from customer	Provided	25

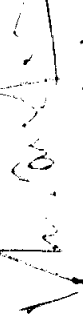
Financial Capabilities:

13.	Bank Credit Certificate	20	20 Marks on production of Bank Credit Certificate	Provided	20
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Relevant Experience:

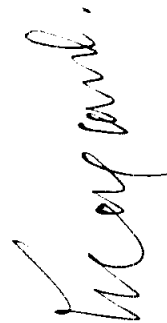
14.	Experience in field	100	100 Marks if the firm has attached proofs/work orders or completion certificates of similar projects. Minimum 10 proofs required.	Attached	100
Total Marks:			Marks obtained		420


Section Officer (Budget)
SGA & C Department


Deputy Secretary (Admn)
Works & Services Department


Section Officer (B&A)
Finance Department


Deputy Secretary (Admn)
Finance Department



Additional Finance Secretary (Admn/Sr)
Finance Department



NO.F.D (CTC-I)/03(02)/2013-2014

GOVERNMENT OF SINDH
FINANCE DEPARTMENT

Karachi dated the 06th May, 2014



Subject: **FINANCIAL MINUTES OF THE MEETING TO BE HELD ON 05th MAY, 2014 REGARDING PROCUREMENT OF HEAVY DUTY U.P.S FOR THE SERVER OF FINANCE DEPARTMENT.**

Meeting of the Departmental Purchase Committee was held on Monday, 05th May, 2014 at 11:00 am in the office of Additional Finance Secretary (Admn/Sr)/ Chairman, in order to undertake the financial appraisal of M/s. Roomi Enterprise's Bid that were technically successful against the Finance Department's Tender Notice regarding the procurement of Heavy Duty U.P.S for the server of Finance Department.

The Following Members of Purchase Committee were present:

1. **Mr. Muhammad Abid Qureshi**
Additional Secretary (Admn/Sr)
Finance Department.

Chairman

2. **Mr. Nisar Ahmed Shaikh**
Deputy Secretary (Admn/Sr)
Finance Department.

Member

3. **Syed Shah Hussain Shah**
Deputy Secretary (Admn)
Works & Services Department.

Member

4. **Mr. Muhammad Aleem**
Section Officer (Budget)
Services, General, Administration &
Coordination Department.

Member

5. **Mr. Aamir Zia Isran**
Section Officer (B&A)
Finance Department.

Member

Accordingly, M/s. Roomi Enterprises financial proposal was opened in presence of the respective bidders. The detail of Financial proposal is as under:-



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Sr. No.	Description	Qty	Price Including All Taxes	Remarks
01.	APC Smart 10KVA single Phase output UPS with 30-Minutes Back-up time or equivalent >System: SURT10000XLI >Tower Mount. >UPS with (Batteries disconnected) >Two Front bezels <u>Literature Kit containing:-</u> >Software >Smart-UPS User manuals CD >Six output power cords >Serial Cable >Product documentation, safety and warranty information >SNMP/Web Card User Manual	01 Unit	Rs. 988,650/-	P.O No. 26052 dated 28-04-2014 3% Earnest Money Amount Rs. 30000/- Bank MCB

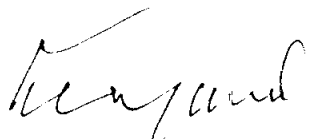
Further, Rule 48 of SPPRA says; that “Even only one bid is submitted, the bidding process may be considered valid, if the bid was advertised in accordance with rules, and the prices are comparable to the prices or rates of the last awarded contract or the market prices”.

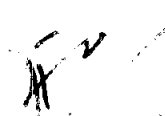
In the above case, Finance Department would procure the said Heavy Duty UPS for the first time later than getting market price through quotations which reflects the higher prices so it was decided that the said item should be procure through inviting open Tender and as a result the price of UPS quoted by M/s. Roomi Enterprises in its Bid is less than the market price. (Market Price Attached at Annexure-A).

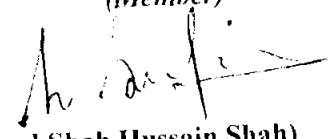
Accordingly, the committee proposed that the order should be placed with M/s. Roomi Enterprises being the single Bidder, for the supply of Heavy Duty U.P.S for the server of Finance Department with the total bid amount of Rs. 988,650/- (Nine Lac Eighty Eight Thousand Six Hundred & Fifty only).


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


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


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

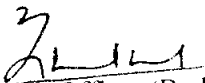

 (Aamir Zia Isran)
 Section Officer (B&A)
 Finance Department
 (Member)



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


ANNEXURE-A

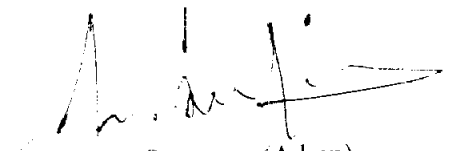
PRICE COMPARISION OF HEAVY DUTY U.P.S

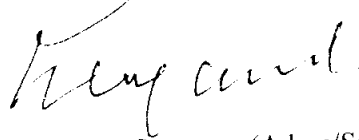
Sr. No.	Description	Quantity Required	M/s. Roomil Enterprise	M/s. Ali's Computers	M/s. Shah Traders
1.	APC 10KVA Single Phase output U.P.S with Standard Backup Time	01 No	Rs. 848,000/- (Without GST)	Rs. 865,000/- (Without GST)	Rs. 880,000/- (Without GST)
Total Amount with GST 17%:			Rs. 992,160/-	Rs. 1,012,050/-	Rs. 1,029,600/-


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


Deputy Secretary (Admn/Sr)
Finance Department
(Member)


Section Officer (B&A)
Finance Department
(Member)


Deputy Secretary (Admn)
Works & Services Department
(Member)


Additional Finance Secretary (Admn/Sr)
Finance Department
(Chairman)



ROOMIL ENTERPRISES

APC

by Schneider Electric

ELITE PARTNER

Date March 17, 2014

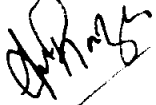
Quotation

Govt. of Sindh,
Finance Department,
Karachi

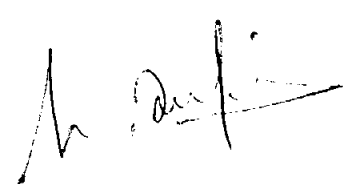
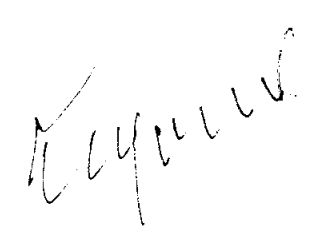
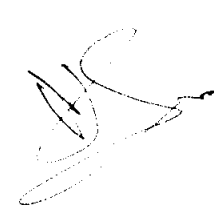
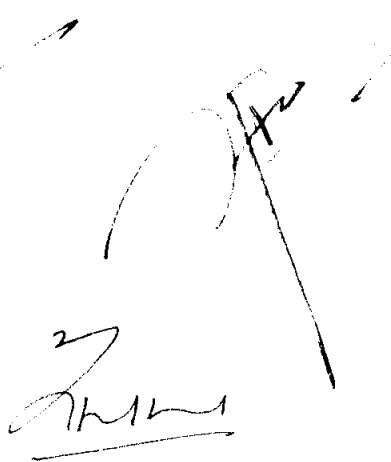
Description	Part	Qty.	Unit Price With GST	Total
APC 10kva Single Phase Out UPS With Standard Backup Time	SURT10000XLI	1	848000/-	848000/-

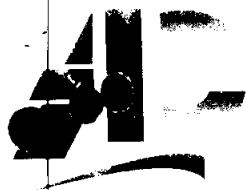
- 1- Price are Without GST (17%)
- 2- Delivery 8 weeks,
- 3- 1 Year Warranty.
- 4- Payment Advance.

Yours Faithfully



Asif Raza Bhutto





Ali's Computer

Importers & Wholesalers, Servers, Computers & Printers,
Laser Toners, Ink Cartridges & All Kinds of Computer Stationery
General Order Suppliers

DELL



Canon



QUOTATION

To,
Govt. of Sindh,
Finance Department,
Karachi

Date: 17-03-14
Quote: 14/GOV/1256

Respected Mr. Amir Zia Isran

We are pleased Quote you the following:

Item No.	Descriptions	Prices
1	Uninterruptible Power Supply (UPS) 10000VA APC Brand	865,000/-
	APC Symmetra, 5600 Watts /8000 VA, Input 230V, 400V	
	Output 230V, Interface Port DB-9 RS-232, RJ-45 10/100	
	CD with software, Documentation CD, Installation guide, User Manual	

We will be happy to supply any further information you may need and trust that you call on us to fill you Order, which will receive our prompt and careful attention.

Note:

- Prices are Excluded GST,
- Ex- Stock,
- Delivery next day after received P.O,
- Payment 15days,
- Quotation Valid one week.

If you have question about this price quote, please contact Feel Free.

Thank you for your Business

Prepaid by Mr. Muhammad Zohaib
Contract: 0321-2172123



This is a computer generated quote signature not required

**DEAL IN: PURCHASE, REPAIR, MAINTANCE,
MACHINARY, FURNITURE, COMPUTER, PRINTER, COPIER, A/CS**

TO,

SO (B&A)

Date: 17-03-2014

GOVERNMENT OF SINDH,

FINANCE DEPARTMENT,

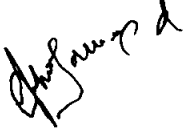
Karachi,

Subject: Price for UPS

<u>S/No</u>	<u>Products</u>	<u>Rate</u>
1-	UPS 10KVA APC Symmetra LX 8kVA Scalable to 8kVA N+1 Rack-mount, 220/230/240V	880000/-

Thanking you

Yours faithfully



Anus Jawed

