

**GOVERNMENT OF SINDH**  
ISLAMIC RESEARCH CENTRE, KARACHI  
AUQAF, RELIGIOUS AFFAIRS, ZAKAT & USHR DEPARTMENT

NO.PD (IRCK) 1-13/2013(F.F)

Karachi, dated: - 17<sup>th</sup> April, 2014

## TENDER NOTICE

Sealed tenders for the supply of following items are invited from the reputed firms / contractors who are registered with Sales Taxes / income Tax etc as per Sindh Public Procurement Rule 2010. The tender shall reach the office of the undersigned by 08-05-2014 at 02:00 pm.

**FURNITURE AND FIXTURE.**

S.NO	Name of Items	Quantity
1	Executive Chair Revolving	04
2	Office Chair	15
3	Executive Table (Full Size) with Glass Top	04
4	Office Table (Medium Size) with Glass Top	02
05	Office Table	21
06	Computer Table	05
07	Steel Almari	10
08	Sofa Set	04
09	Visitor Chairs	30
10	Bracket Fans	24
11	File Cabinet	10
12	Wooden Rack for Library	04
13	Podium	01

**ELECTRONIC ITEMS.**

1	Laptop (Dell) or equivalent	2
2	Pentium-IV Computer (Intel) or equivalent for Library	15
3	Laser Jet (P2055 hp) or equivalent	10
4	UPS for 30 minutes Back up (APC) or equivalent	15
5	Air conditioner Split 2 ton and Split 1.5 ton Haier or equivalent	4 + 4
6	Tube Lights / Energy Saver (Phillips) or equivalent	50+100
7	Dispenser Water (Dawlance) or equivalent	08
8	Refrigerator (Dawlance) or equivalent	01
9	Television LED Sony or equivalent (42 inches)	02
10	Mini Telephone Exchange at least 8 line	01 Set
11	Photocopier (Toshiba) or equivalent	03
12	Multimedia projector with screen	01
13	C.C.T.V Security System 8 Cameras	8 Cameras
14	Generator 5 KV (Honda) or equivalent	01

**TERMS & CONDITIONS**

- The Tender Forms and specification may be obtained from the undersigned after payment of Rs.1000 (non-refundable) in office time from the date of publication of advertisement to 7-5-2014.
- Bid Documents alongwith specification with earnest money @ 2% of quoted amount should reach to Section Officer (R.A) Auqaf, Religious Affairs, Zakat & Ushr Department, Barrack No.23, Sindh Secretariat no. 4-A, Court Road, Karachi by 08-05-2014.
- The Tender shall be opened on same day at 03:00 pm in the presence of bidders.
- The details may be obtained from this office.
- Tender not found in accordance with SPPRA "Rules 2001 will not be entertained. All prices quoted in this Tender must include all applicable taxes.
- The competent authority reserves the right to reject any or all the tenders without assigning any reason thereof.

INF-KRY/No.1385/14

Say No To Drugs.

**SECTION OFFICER (R.A)**  
For Secretary to Govt. of Sindh

*Express Tribune 22/04/14*

# حڪومت سنڌ

اسلامي تحقيقاتي مرڪز ڪراچي  
 اوقاف، مذهبي امور، زڪات ۽ عشرڪاتو  
 ڪراچي 17 اپريل، 2014

## ٽينڊر نوٽيس

سنڌ پبلڪ پروڪيورمينٽ رول 2010 موجب سيلز ٽيڪس / انڪس  
 ٽيڪس سان رجسٽر ٿيل معروف فرمن / ٽيڪيڊارن وٽان فيلڊن اسمن جي  
 ٽرسيل لاءِ مهربند ٽينڊر گهريل آهن. ٽينڊر هيٺ صحيح ڪنڊز جي آفيس ۾  
 18-05-2014 تائين منجهند 2:00 وڳي ڌاري پهچڻ گهرجن.

### فرنيچر ۽ فڪسچر

سريبل نمبر	اسم جو نالو	تعداد
1	عملدار جي فرنيچر ڪرسي	04
2	دفتري ڪرسي	15
3	عملدار جي ميز (فل سائيز) مٿان رڪنڊز شيشي سميت	04
4	دفتري ميز (وچولي سائيز) مٿان رڪنڊز شيشي سميت	02
5	دفتري ميز	21
6	ڪمپيوٽر جي ميز	05
7	اوهي الماري	10
8	صوفاسيٽ	04
9	ملاقاتين جون ڪرسيون	30
10	پريڪٽ بئڪو	24
11	فائيل جي ڪيبن	10
12	لائبريريءَ لاءِ ڪاٺ جا خانا	50
13	بوديز	01

### اليڪٽرانڪس اسم

1	ليب ٽاپ (ڊيل) يا برابر	2
2	لائبريريءَ لاءِ پينٽيم فور ڪمپيوٽر (انٽيل) يا برابر	15
3	ليزريٽ (پي 2055 ايج بي) يا برابر	10
4	30 منٽ بيڪ اپ لاءِ بوبي آيس (اي پي سي) يا برابر	15
5	2 ٽن اسپاٽ ايئرڪنڊيشنر ۽ 1.5 ٽن هائير يا برابر اسپاٽ	4+4
6	ٽيوب لائٽون / انرجي سيور (فليس) يا برابر	50+100
7	ڊسپينسر واٽر (ڊائوليٽس) يا برابر	08
8	ريفرجريٽر (ڊائوليٽس) يا برابر	01
9	ٽيليويزن ايل اي ڊي سوني يا برابر (42 انچ)	02
10	مٿي ٽيليفون ايڪسچينج گهٽ ۾ گهٽ 8 لائينون	01 سيٽ
11	فوٽو ڪاپيئر (ٽوشيا) يا برابر	03
12	مٿي ميد يا پراجيڪٽر اسڪرين سميت	01
13	سي سي ٽي وي سيڪيورٽي سسٽم 8 ڪئميراون	8 ڪئمراون
14	جنريٽر 5 ڪي وي (هندا) يا برابر	01

### شرط ۽ ضابطا

ٽينڊر فارم ۽ گهرجون هيٺ صحيح ڪنڊز وٽان 1000 روپيا (ناقابل واپسي) جي  
 ادا ٿيڻ کانپوءِ آفيس وقت ۾ اشتهار جي اشاعت جي تاريخ کان وٺي  
 07-05-2014 تائين وٺي سگهجن ٿا.  
 واڪ دستاويز گهرجن سميت پيش ڪيل اڳه جي رٽرن جي 2% جي برابر سيڪشن  
 آفيسر (آراي) اوقاف، مذهبي امور، زڪات ۽ عشرڪاتي، مرڪز نمبر 23، سنڌ  
 سيڪريٽريٽ نمبر 4-اي، ڪورٽ روڊ ڪراچي وٽ 08-05-2014 تائين پهچڻ  
 گهرجن.  
 ٽينڊر ساڳئي ڏينهن تي منجهند 3:00 وڳي واڪ ڏيندڙن جي ذريعي کوليا ويندا.  
 تفصيل هن آفيس مان وٺي سگهجن ٿا.  
 سپيرا رولز 2001 جي مطابقت سان ر ملندڙ ٽينڊرن تي عمل نه ڪيو ويندو. هن  
 ٽينڊر ۾ پيش ڪيل سڀئي اڳه سڀني لاڳو ٿين جوڳن محصولن سميت هوندا.  
 مجاز اختياري بنا ڪنهن سبب ڄاڻائڻ جي ڪنهن ر هڪ يا سڀني ٽينڊرن کي رد  
 ڪرڻ جو حق محفوظ رکي ٿي.

### صحيح

سيڪشن آفيسر (آراي)  
 براءِ سيڪريٽري ٽو گورنمينٽ آف سنڌ  
 INF-KRY: NO.1385/2014

Karwash

Dated: 26.4.2014





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13  
GOVERNMENT OF SINDH  
ISLAMIC RESEARCH CENTRE, KARACHI  
AUQAF, RELIGIOUS AFFAIRS,  
ZAKAT & USHR DEPARTMENT  
BARRACK NO. 23 SINDH SECRETARIAT 4-A KARACHI

## TENDER FORM

Last date of receipt of Tender: 08-05-2014

Time of receipt 02:00 PM

I the undersigned bidder undertake to supply to Islamic Research Centre, Karachi, Auqaf, Religious Affairs, Zakat & Ushr Department, Government of Sindh, following items at the rate shown against each on the following terms and conditions:

Sr. No	STORE/ITEM WITH DESCRIPTIONS	QUANTITY	UNIT PRICE	TOTAL PRICE IN FIGURES & WORDS
	MAKE			
	<b><u>FURNITURE FIXTURE ITEMS:</u></b>			
01.				
02.				
03.				
04.				
05.				
06.				
07.				
08.				
09.				
10.				
11.				
12.				
13.				
<b>TOTAL</b>				

*Signature*

C-1070 SPPRA

15

**ELECTRONIC ITEMS:**

01.				
02.				
03.				
04.				
05.				
06.				
07.				
08.				
09.				
10.				
11.				
12.				
13.				
14.				
TOTAL				

*[Handwritten signature]*

COPY FOR SPARA



**REQUIRED ITEMS:**  
**DESCRIPTION OF ITEMS:**

Sr. No	FURNITURE FIXTURE ITEMS:	QUANTITY	UNIT PRICE	TOTAL PRICE
1.	Executive Chair Revolving	04		
2.	Office Chair	15		
3.	Executive Table with Glass Top (6×3)	04		
4.	Office Table with Glass Top (5×3)	01		
5.	Office Table (4×2.5)	13		
6.	Computer Table (2.5×1.8)	05		
7.	Steel Almari 6×3×18 inch (22 Gag)	10		
8.	Sofa Set 5 Seats (Executive)	04		
9.	Visitor Chairs	30		
10.	Bracket Fans	24		
11.	File Cabinet Standard Size (22 Gag)	10		
12.	Wooden Rack for Library 6×3 (16 inch)	50		
13.	Podium Standard Size	01		
<b>ELECTRONIC ITEMS:</b>				
1.	Laptop Dell or equivalent  <u>LAPTOP (1 YEAR LOCAL DELL WARRANTY)</u> Original software windows 7 professional 64-Bit with Bag and accessories Dell Inspiron 7537 (TOUCH SCREEN) Core i7 4500U-1.6GHZ 8GB RAM 1B HDD 15.6" LED FULL HD Nvidia 2GB Graphic Card LAN-Wifi-CAM-BT	02		
2.	Computer (Dell Core i5) or equivalent alongwith LCD/LED 17"  <u>CPU/ COMPUTER DESCRIPTION</u> Original software windows-7 Dell Optiplex 3020MT Mother Board Core i5 4570 3.2 GHZ Processor (3MB CACHE) 4 GB DDR3 RAM 500 GB (Sata) Hard Drive Intel H81 Chipset DVD RW Speaker set 120 watts+ Dust Cover Set Keyboard & Mouse	15		
3.	Laser Jet (Printer)  <u>LASER PRINTER</u> Hp Laser Jet (Printer) 2055 hp or equivalent	10		

*[Signature]*  
copy for SPPRA

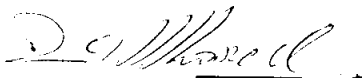
4.	UPS with 30 minutes backup (APC) or equivalent  UPS  UPS 625 watts (heavy duty) With stabilizer facility built-in.	15		
5.	Air Conditioner Split 2 tons and 1.5 ton Haier or equivalent	4+4		
6.	Tube lights/ Energy Saver (Philips) or equivalent	50+100		
7.	Dispenser water (Dawlance) or equivalent	08		
8.	Refrigerator (Dawlance) or equivalent (Full Size)	01		
9.	Television LED (Sony) or equivalent 42 " inches	02		
10.	Mini Telephone Exchange at least 8 lines	01		
11.	Photocopier (Toshiba) or equivalent (Speed 35 CPM)	03		
12.	Multimedia Projector with screen	01		
13.	C.C.T.V Security System 8 Cameras	08 cameras		
14.	Generator 5 KV (Honda) or equivalent	01		

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Cyber SPPIRA

## TERMS & CONDITIONS

1. Bidders are required to quote the prices in local currency Pakistani rupee.
2. Firms offering their bids shall have to deposit/ provide Earnest money in shape of pay order at the rate of 2 % of the estimated value of each item in favor of Project Director, Islamic Research Centre, Auqaf, Religious Affairs, Zakat & Ushr Department, Government of Sindh Karachi drawn on any branch of any scheduled bank of Karachi. The earnest Money is refundable after placement of the supply order. In case of acceptance of bid security deposit i.e. 5% of the total amount of Contract shall be deposited as per Public Procurement Rules 2004.
3. Parties whose tenders are accepted shall have to sign a written contract with the Committee. All supplies should be made within a maximum period of 15 days from the date of placement of supply order. Parties failing to deliver stores within the stipulated period shall face forfeiture of security deposit.
4. The successful firms should provide one year free warranty of the supplied items.
5. The suppliers shall be responsible for all manufacturing defects and shall replace/ repair such faulty units at no cost during the warranty period.
6. Bids should be valid for a minimum of 90 days from the date of opening of tender
7. The firm shall pay Income tax and Sales tax as per Government Policy.
8. Bids should be quoted on unit basis. Quantity of the items may be increased or decreased subject to availability of funds.
9. The assignment will be delivered at Islamic Research Centre, Auqaf, Religious Affairs, Zakat & Ushr Department, Government of Sindh adjacent to Sheikh Zayed Islamic Centre, Karachi University.
10. The Committee reserves the right to reject any or all the tenders without assigning any reason to accept part of tender at its discretion.
11. The firms must have well established service centre certified by their principals. The necessary certification and documents from Principals should be attached.
12. The firm must have experience of at least five year in the field of Government Supplies.
13. The firm must produce the copy of last assessment order from Income Tax.
14. The payment of the successful bidders shall be released only after submitting copies of documents showing payment of duties i.e. Income Tax, Custom Duties, Sales Tax/ KPT Charges/ KMC Charges or any other tax etc.
15. The store will be delivered after inspection by the Committee constituted by the Auqaf, Religious Affairs, Zakat & Ushr Department.
16. Specifications are attached with Tender Form.



**SPPRA**

**Signature & Stamp of Bidder**

**Name:**  
**CNIC No:**  
**Official Address:**



**BID EVALUATION REPORT**

1.	Name of Procuring Agency:	ISLAMIC RESEARCH CENTER, KARACHI, AUQAF, RELIGIOUS AFFAIRS, ZAKAT & USHR DEPARTMENT, GOVERNMENT OF SINDH																	
2.	Tender Reference No.:	INF/KRRY No. 1385/14																	
3.	Tender description/Name of work/item:	Furniture & Electronics Items																	
4.	Method of Procurement:	Single Stage - One Envelope Procedure																	
5.	Tender Published:	SPPRA website Sr. # 19940 Daily "The Express Tribune" dated 22.04.2014 Daily "Paasban" dated 23.04.2014 Daily "Kawish" dated 26.04.2014																	
6.	Total Bid Documents Sold:	10 Nos.																	
7.	Total Bids Received:	07 Nos.																	
8.	Technical Bid Opening Date (if applicable):	Not Applicable.																	
9.	No. of Bid Technically Qualified (if applicable):	Not Applicable.																	
10.	Bids Rejected:	NIL																	
11.	Financial Bid Opening Date:	08.05.2014 at 3:00 pm																	
12.	Bid Evaluation Report:																		
Sr. No.	Rates Quoted by the Party/Firm/Bidder: (Item Specifications as per Tender Form)	City	M/s. Enterprises	Sultan	M/s. Bhutto	Waliullah	M/s. Trading	Shirazi	M/s. Technologies (Pvt) Ltd.	DWP	M/s. Marketing	Quick Business	Universal	M/s. Enterprises	W.S. with Provision in PC-I	Comprized with Provision in PC-I	Reasons for acceptancer/ ejection	Firm recommended for award of work being lowest	
A)	<b>FURNITURE ITEMS:</b>																		
I.	Executive Chair Revolving	4	6195	24780	20800	83200	-	-	-	-	-	-	-	10125	40500	-38.05	Qualified	M/s Sultan Enterprises	
II.	Office Chair	15	2195	32925	5600	84000	-	-	-	-	-	-	-	6000	90000	9.75	Qualified	do	
III.	Executive Table with Glass Top	4	24700	98800	40000	160000	-	-	-	-	-	-	-	19950	79800	-33.50	Qualified	M/s W.S. Enterprises	
IV.	Office Table with Glass Top	1	17860	17860	35200	35200	-	-	-	-	-	-	-	17600	17600	-12.00	Qualified	do	
V.	Office Table	13	7995	103935	16000	208000	-	-	-	-	-	-	-	7800	101400	56.00	Qualified	do	
VI.	Computer Table	5	4350	21750	16000	80000	-	-	-	-	-	-	-	7250	36250	-27.50	Qualified	M/s Sultan Enterprises	
VII.	Steel Almiah	10	13495	134950	18400	184000	-	-	-	-	-	-	-	11130	111300	59.00	Qualified	M/s W.S. Enterprises	
VIII.	Sofa Sets 5 Seats	4	42400	169600	36000	144000	-	-	-	-	-	-	-	57000	228000	-10.00	Qualified	M/s Waliullah Bhutto	
IX.	Visitor Chairs	30	3275	98250	5600	168000	-	-	-	-	-	-	-	3700	111000	63.75	Qualified	M/s Sultan Enterprises	
X.	Bracket Fans	24	4250	102000	4700	112800	-	-	-	-	-	-	-	4600	110400	70.00	Qualified	do	
XI.	File Cabinet Standard Size	10	12995	129950	15200	152000	-	-	-	-	-	-	-	9750	97500	21.88	Qualified	M/s W.S. Enterprises	
XII.	Wooden Rack for Library	50	6695	334750	12000	600000	-	-	-	-	-	-	-	9500	475000	67.38	Qualified	M/s Sultan Enterprises	
XIII.	Podium Standard Size	1	8150	8150	20000	20000	-	-	-	-	-	-	-	9500	9500	-95.93	Qualified	do	
				1227700		2031200									1508250				

*Imran Amin*  
**Additional Secretary**  
 Aung Religious Affairs  
 Zakat & Ushr Department  
 Government of Sindh

*SIR*  
**Engr. Rashid Memon**  
 Additional Director Industries  
 Directorate of Industries  
 Govt. of Sindh Karachi

*Section Officer (Gen)*  
 Aung Religious Affairs  
 Zakat & Ushr Department  
 Government of Sindh

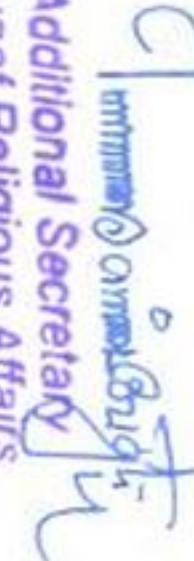
*Section Officer (Dev-TV)*  
 Finance Department  
 Govt. of Sindh, Karachi


*Project Manager*  
 Establishment of Intranet Setup in Sindh  
 I.T Department  
 Government of Sindh

**BID EVALUATION REPORT**  
(PAGE-2)

Bid Evaluation Report:														
Sr. No.	Rates Quoted by the Party/Firm/Bidder: (Item Specifications as per Tender Forum)	Qty.	M/s. Sultan Enterprises	M/s. Waliullah Bhutto	M/s. Shirazi Trading	M/s. DWP Technologies (Pvt) Ltd.	M/s. Quick Marketing	M/s. Universal Business Equipment (Pvt) Ltd.	M/s. W.S. Enterprises	Completed with Provision in PCI	Reasons for acceptance/rejection	Firm recommended for award of work being lowest		
<b>ELECTRONIC/IT ITEMS:</b>														
I.	Laptop Dell or equivalent	2	-	163,200	326,400	-	143,370	296,740	-	-16.67	Qualified	M/s W.S Enterprises		
II.	Computer (Dell) Core (5) or equivalent	15	-	96,000	1,440,000	-	89,650	1,344,750	-	-32.76	Qualified	M/s Quick Marketing		
III.	Laser Jet (Printer)	10	-	43,200	432,000	-	23,250	232,500	19,989	-33.37	Qualified	M/s Universal Business Equip.		
IV.	UPS (APC)	15	13,000	195,000	16,000	240,000	8,800	87,000	-	-42.00	Qualified	M/s Quick Marketing		
V.	a) Air-Conditioner Split 2 Ton Haier or equivalent b) Air-Conditioner Split 1.5 Ton Haier or equivalent	4	86,350	345,400	88,000	704,000	-	-	-	-63.20	Qualified	M/s W.S Enterprises		
VI.	a) Tube Lights (Philips) b) Energy Savers (Philips)	50	625	31,250	640	96,000	-	-	-	24.50	Qualified	M/s Sultan Enterprises		
VII.	Dispenser Water (Dawance) or equivalent	8	13,495	107,960	18,880	151,040	-	-	-	7.96	Qualified	do		
VIII.	Refrigerator (Dawance) or equivalent	1	66,852	66,852	49,600	49,600	-	-	-	-66.83	Qualified	M/s Waliullah Bhutto		
IX.	Television LED (Sony) 42" or equivalent	2	93,000	186,000	112,000	224,000	-	-	-	-68.80	Qualified	M/s W.S. Enterprises		
X.	Mini Telephone Exchange 8 lines	1	56,800	56,800	52,000	52,000	-	-	-	-55.00	Qualified	do		
XI.	Photocopier (Toshiba) or equivalent	3	-	200,000	600,000	325,900	977,700	273,900	990,000	-25.00	Qualified	M/s Waliullah Bhutto		
XII.	Multimedia Projector with Screen	1	88,500	88,500	120,000	120,000	-	-	98,550	-62.61	Qualified	M/s Universal Business Equip.		
XIII.	CCTV Security System with 8 Cameras	1	121,700	121,700	179,200	179,200	-	-	-	-75.66	Qualified	M/s Sultan Enterprises		
XIV.	Generator 5 KVA (Honda) or equivalent	1	-	320,000	320,000	-	-	-	-	100.00	Qualified	M/s Waliullah Bhutto		
			1490270	4934240	977700	990000	3020040	1144046	6495000					

Signatures of all Members of Departmental Procurement Committee:

  
Additional Secretary  
Augaf Religious Affairs  
Zakat & Ushr Department  
Government of Sindh

  
Engr. Abdul Rashid Memon  
Additional Director Industries  
Directorate of Industries  
Govt. of Sindh Karachi.

  
Section Officer (GEN)  
Augaf Religious Affairs  
Zakat & Ushr Department  
Government of Sindh

  
Section Officer (Low-J)  
Finance Department  
Govt. of Sindh, Karachi

  
Project Manager  
Establishment of Intranet Setup in Sindh  
I.T Department  
Government of Sindh