






Bid Evaluation Report

1. Name of Procuring Agency: Government of Sindh, Finance Department.
2. Tender Reference No: No. FD (CTC-I) 04(04) / 2015-2016.
3. Tender Name: Procurement for Printer's Cartridges.
4. Method of Procurement: Single Stage Two Envelopes Procedure.
5. Tender Published: Daily Dawn English Dated 19th March, 2016; Daily Urdu Express Dated 19th March, 2016; Daily Sindhi Kawish Dated 22nd March, 2016 vide INF/KRY No.945/2016 and SPPRA Serial No.26990 Dated 16-03-2016
6. Total Bid documents Sold: (04) Four Nos. 
(MUHAMMAD ALI) (B)
Section Officer (B)
Services, General Administration
& Coordination
Government of Sindh
7. Total Bids Received: (03) Three Nos.
8. Technical Bid Opening date: Tuesday, 05th April, 2016 at 01:00 Pm.
9. No. of Bid technically qualified: (01) One Firm.
10. Bid(s) Rejected: (02) Two Nos. 
AKHEEL AHMED
Secretary (Admn/SR-I)
Finance Department
Government of Sindh
11. Financial Bid Opening date: 10th May, 2016 at 11:00 am.

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NISAR AHMED SHAIKH
Additional Finance Secretary (B&E)
Finance Department
Government of Sindh




(FAHAD SAIFED WARSI)
Video Conferencing Engineer
Information Science & Technology
Government of Sindh

12. Bid Evaluation Report:

S No	Name of Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection
0	1	2	3	4	5
1.	M/s. Quick Marketing Service	Rs. 4,734,135/-	Single qualified Bidder	68%	Fulfilled all the codal formalities

In the above case, Three (03) Firms namely M/s. Quick Marketing Service, M/s. Ideal Distribution Lines & M/s. Pros-link have been participated whereas the Firm namely M/s. Pros-Link bid has been rejected as a non-responsive bid while M/s. Ideal Distribution Lines have been dis-qualified in Technical Proposal who attained 44% Marks out of 100% Marks, since the minimum score required in Technical Assessment was 70% Marks out 100% Marks, Hence only single Bidder had qualified in the Financial Proposal who has fulfilled all the required criteria as mentioned in the Standard Bidding Documents, Hence Departmental Purchase committee unanimously determined to get the market price for the said stores through calling quotations from HP-Authorized Distributers prior to the award of contract to M/s. Quick Marketing Service in terms of Rule-48 of SPPRA-2010 (Amended-2013) which stated that; **“Even only one Bid is submitted, the bidding process may be considered valid, if the bid was advertised in accordance with rules, and prices are comparable to the prices or rates of the last awarded contract or the Market Prices”.**

Accordingly, prices obtained from Three (03) Hp-Authorized Distributors reflected that the cost offered by M/s. Quick Marketing Service has lowest in price; hence Procurement Committee proposed that supply of Cartridges/Toners for Printers should be placed with M/s. Quick Marketing Service.



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



(SHAKEEL AHMED)
 Deputy Secretary (Admin/Sr)
 Finance Department
 Government of Sindh
(MEMBER)


(FAHAD SAEED WARSI)
 Video Conferencing Engineer
 Information, Science & Technology
 Department, Government of Sindh
(MEMBER)


(NISAR AHMED SHAIKH)
 Additional Finance Secretary (Budget)
 Finance Department
 Government of Sindh
(CHAIRMAN)


NISAR AHMED SHAIKH
 Additional Finance Secretary (B&E)
 Finance Department
 Government of Sindh


(MUHAMMAD AYUB)
 Section Officer (General)
 SGA & C Department
 Government of Sindh
(MEMBER)


(MUHAMMAD AYUB)
 Section Officer (General)
 Services, General Administration
 & Coordination Department
 Government of Sindh

M



NO.F.D (CTC-I) 04(04)/2015-2016
GOVERNMENT OF SINDH
FINANCE DEPARTMENT

Karachi dated the 05th April, 2016

Subject: MINUTES OF THE MEETING REGARDING THE OPENING OF TECHNICAL BIDS FOR THE TENDER OF PROCUREMENT OF PRINTER'S CARTRIDGES FOR GOVERNMENT OF SINDH FINANCE DEPARTMENT

Meeting of the Departmental Procurement Committee constituted vide Finance Department's Notification No. FD (CTC-I) 04(04)/ 2015-2016 dated 16th March, 2016 & 31-03-2016 was held on 05th April, 2016 at 1:00 P.m in the office of Additional Finance Secretary (B&E)/Chairman of the Committee, in order to undertake the Technical Appraisal of the Bids submitted against the Finance Department's Tender Notice vide Advertisement No. INF-KRY 945/16 in Three Leading Newspapers namely "The English Daily Dawn, Urdu Daily Express & Sindhi Daily Kawish" as well as hoisted on Finance Department & SPPRA official websites with the SPPRA Sr No. 26990 uploaded on 16-03-2016 whereas the SPPRA I.D will be released after furnishing of Original Bid Evaluation Report, Technical Evaluation Report, Financial Evaluation Report & Award of Contract to the SPRR Authority.

The following Members of Procurement Committee were present at the time of opening of Technical Bids:

- | | |
|---|-----------------|
| I. Additional Finance Secretary (B&E)
Government of Sindh, Finance Department. | Chairman |
| II. Deputy Secretary (Admn/Sr),
Government of Sindh, Finance Department. | Member |
| III. Section Officer (B&A),
Government of Sindh, Finance Department. | Member |
| IV. Section Officer (General),
Services, General, Administration & Co-ordination
Department, Government of Sindh. | Member |
| V. Video Conferencing Engineer,
Government of Sindh, Information,
Science & Technology Department. | Member |

2. The Committee members were informed that, in response to the Tender advertisement, following Three (03) Firms had gotten the bidding documents issued against a cash of Rs. 2,000/- only (non-refundable Tender Fee), that are;

(MUHAMMAD AYUB)
Drawing & Disbursing Officer
Services, General Administration
& Coordination Department
Government of Sindh

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

(FARHAD AKBAR WARSII)
Video Conferencing Engineer
Information Science & Technology Department
Government of Sindh

SHAKEEL AHMED
Deputy Secretary (Admn/SR-I)
Finance Department
Government of Sindh

NISAR KHED SHAKH
Additional Finance Secretary (B&E)
Finance Department
Government of Sindh

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1. M/s. Pos-Link.
2. M/s. Ideal Distribution Line.
3. M/s. Quick Marketing Service.
4. M/s. Shaheen Services (Pvt) Ltd.

3. However, Out of above Four Firms, only Three (03) Firms at Serial Nos. 1, 2 & 3 have submitted their Bids by the deadline of 12:00 Noon on 05th April, 2016.

4. Accordingly, the bids were opened on 05th April, 2016 at 01:00 P.m in presence of the above mentioned Bidder's Authorized Representatives who also signed the Attendance Sheet. All the members of the procurement committee signed the Sealed Envelopes of the Technical Bids and also Technical Documents.


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

6. The Committee proceeded as per prescribed procedure of Rule-46 sub Rule-2 of SPPRA-2010 (Amended-2013), initially, only the Envelopes marked as "**Technical Proposals**" were opened in presence of the Bidders and the Envelope marked as "**Financial Proposal**" retained in the custody of Departmental Procurement Committee without being opened.


7. The Procurement Committee than examined the Technical Bids without reference to the Price as per the Preliminary Elimination Criteria & Eligibility Criteria provided in the Bidding Documents, Arithmetical checks and verify the Documents submitted by the Bidders on the basis of parameters specified in Tender Bidding Documents.

8. Accordingly, Prior to the Technical Bids Evaluation, Procurement Committee has examined these three Bids, either bids are responsive or non-responsive on the basis of Preliminary Screening Criteria as mentioned in the Standard Bidding Documents and found that the M/s. Pros Link has not submitted its Technical Bid as per the required criteria whereas M/s. Quick Marketing Service & M/s. Ideal Distribution Line have grasped out with minor non-conformity which were waived off by the Procurement Committee, hence Departmental Procurement Committee has rejected the proposal of M/s. Pros-Link and disqualified the said firm from Tender Process. (Preliminary Screening Criteria of the Three Bids is attached with Minutes at Annexure-I), while the Two (02) Firms namely M/s. Ideal Distribution Line & M/s. Quick Marketing Service have qualified for further Technical assessment as per the Evaluation Criteria as specified in Standard Bidding Documents.

9. Consequently, M/s. Quick Marketing Service & M/s. Ideal Distribution Lines have obtained 85% Marks & 44% Marks respectively whereas M/s. Ideal Distribution Line has not succeed Technically due to scored less than 70% Marks since the minimum marks required as specified in Tender Bidding Documents to pass for Technical Proposal was 70% Marks out of 100% Marks. (Evaluation Criteria of the Bids attached with minutes at Annexure-II).



MISAR AHMED SHAIKH
Additional Finance Secretary (B&A)
Finance Department
Government of Sindh


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


(MUHAMMAD AYUB)
Drawing & Disbursing Officer
Services, General Administration
& Coordination Department
Government of Sindh

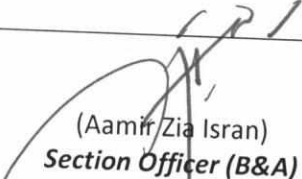
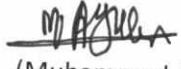

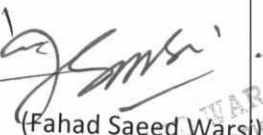


SHAKEEL AHMED
Deputy Secretary (Admn/SR-I)
Finance Department
Government of Sindh

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(FAHAD SAIED WARSI)
Visiting Conferencing Engineer
Science & Technology Department
Government of Sindh

10. Hence, the Departmental Procurement Committee has determined to un-wrapped the sealed Financial Proposal of *M/s. Quick Marketing Service* in the next meeting of DPC which will be scheduled after getting approval of the Head of the Department.

11. The meeting ended with the note of thanks to and from the chair.

 (Aamir Zia Isran) Section Officer (B&A) Finance Department Government of Sindh (Member)		
 (Muhammad Ayub) Section Officer (General) Services, General Administration & Co-ordination Department Government of Sindh (Member)	 (Shakeel Ahmed) Deputy Secretary (Admin/Sr) Finance Department Government of Sindh (Member)	 (Fahad Saeed Warsi) Video Conferencing Engineer Information, Science & Technology Department Government of Sindh (Member)
 (Nisar Ahmed Shaikh) Additional Finance Secretary (Budget) Finance Department Government of Sindh (Chairman)		


NISAR AHMED SHAIKH
Additional Finance Secretary (Budget)
Finance Department
Government of Sindh

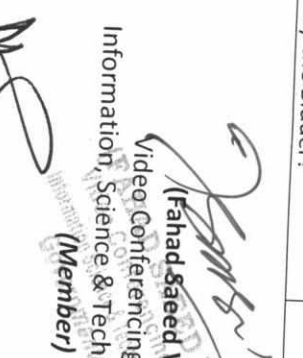
PRELIMINARY REQUIREMENTS

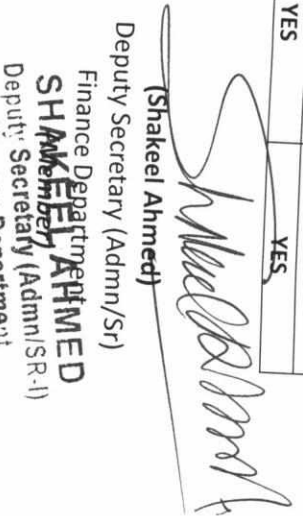
ANNEXURE-I:

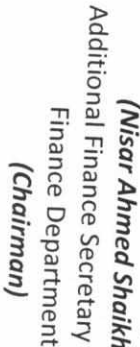
Section	Description	Name of Bidders		
		M/s. Pros-Link	M/s. Ideal Distribution Lines	M/s. Quick Marketing Service
1.	Are Both Envelopes Sealed? (Technical & Financial)	YES	YES	YES
2.	Are Envelopes properly typed as prescribed in clause 13.6 & 13.8 of Bidding Documents?	YES	YES	YES
3.	Is Tender Covering Letter typed properly on Bidder Letter Head with Authorized Signatures & Official Seal as prescribed at Annexure-A , in Bidding Documents?	NO	YES	YES
4.	Is Technical Proposal Form at Annexure-C in Bidding Documents typed properly on Bidder Letter Head with Authorized Signatures & Official Seal?	NO	YES	YES
5.	Is Undertaking Form at Annexure-E in Bidding Documents typed properly on Bidder Letter Head with Authorized Signatures & Official Seal?	NO	YES	YES
6.	Is Manufacturer's Authorization Form at Annexure-F in Bidding Documents typed properly on Manufacturer's Letter Head with Authorized Signatures & Seal?	Provided but not in a required format	YES	YES
7.	Is Affidavit at Annexure-I in Bidding Documents is properly typed on stamp paper valuing of Rs. 100/- with proper required discipline?	YES	YES	YES
8.	Is Bid Requirement Form at Annexure-J in Bidding Documents properly Filled with Authorized Signatures & Seal?	NO	NO	NO
9.	Is Valid General Sales Tax Certificate copy provided by the Bidder?	YES	YES	YES
10.	Is Valid National Tax Number Certificate Copy provided by the Bidder?	YES	YES	YES


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


(Muhammad Ayub)
 (Section Officer / General)
 Drawing & Designing
 Services, Government
 & Coordinator Department
 Government of Sindh


(Fahad Saeed Warsi)
 Video Conferencing Engineer
 Information, Science & Technology Department
 Government of Sindh


(Shakeel Ahmed)
 Deputy Secretary (Admn/Sr)
 Finance Department
 Government of Sindh


(Nisar Ahmed Shaikh)
 Additional Finance Secretary (Budget)
 Finance Department

NISAR AHMED SHAIKH
 Additional Finance Secretary (B&E)
 Finance Department
 Government of Sindh

ANNEXURE-II:

EVALUATION CRITERIA OF THE BIDS REGARDING THE PROCUREMENT OF CARTRIDGES FOR THE PRINTERS OF FINANCE DEPARTMENT:

Section	Requirements	Sub-Marks	Total Marks	M/s. Ideal Distribution Lines	Points Obtained	M/s. Quick Marketing	Points Obtained	
								MARKET PRESENCE:
1.	a.) Submit the Valid Documentary Evidence / Acknowledgment of Income Tax Return to FBR for the last 04-Years.	01-Mark	(02-Marks)	Provided (01-Mark)	02-Marks	Provided (01-Mark)	02-Marks	
		01-Mark		Provided (01-Mark)		Provided (01-Mark)		
	b.) Valid Copy of N.I.C of Firm's Authorized Representative (Color copy of NIC will be required). Submit the Valid Copy of Incorporation or Registration Certificate.	-	(01-Mark)	Not Provided	00-Marks	Provided Valid Chamber of Commerce Registration Certificate (04-Mark)	01-Mark	
		-		Provided (01-Mark)		Provided (01-Mark)		
	Gross Total:			03-Marks			02-Marks	
	a.) Submit the Valid Documentary Evidence / Acknowledgment of Income Tax Return to FBR for the last 04-Years.	04-Marks	(08-Marks)	Provided 04-years Income Tax return acknowledgement Slips (04-Marks)	08-Marks	Provided 04-years Income Tax return acknowledgement Slips (04-Marks)	08-Marks	
		04-Marks		Provided 04-years GST return acknowledgement Slips (04-Marks)		Provided 04-years GST return acknowledgement Slips (04-Marks)		
	b.) Submit the Valid Documentary Evidence / Acknowledgment of General Sales Tax Return to FBR for the last 04-Years.	04-Marks	(01-Mark)	Provided valid NTN Certificate Color copy	01-Mark	Provided valid NTN Certificate Color copy	01-Mark	
		04-Marks		Provided valid GST Certificate copy		Provided valid GST Certificate copy		
	Submit the Valid Copy of Firm's National Tax Number (NTN) Certificate. (Color copy will be required).		-	Provided valid NTN Certificate Color copy	01-Mark	Provided valid NTN Certificate Color copy	01-Mark	
Submit the Valid Copy of Firm's Sales Tax Number (STN) Certificate. (Color copy will be required).		-	Provided valid GST Certificate copy	01-Mark	Provided valid GST Certificate copy	01-Mark		
The Brand submitted along with its Principal Manufacturer should have a comprehensive Presence in Pakistan with Offices and After Sales support. Details of Offices & Contact details are required with documentary Evidence.		-	Details Provided by the Firm	02-Marks	Details Provided by the Firm	02-Marks		
Gross Total:			12-Marks			12-Marks		
Grand Total:			15-Marks			15-Marks		

MUHAMMAD AYUB
 Chief Executive Officer
 Government of Sindh
 Coordination Department
 Government of Sindh

NISAR AHMED SHAIKH
 Additional Finance Department
 Government of Sindh

SHAKEEL AHMED
 Deputy Secretary (Administration)
 Finance Department
 Government of Sindh

SPRAN
 Deputy Secretary (Administration)
 Finance Department
 Government of Sindh

FINANCIAL CAPABILITIES:
 (03-Marks) Provided valid copy of Bank certificate
 03-Marks Provided valid copy of Bank certificate
 03-Marks

Government of Sindh
 Department of Technology
 Government of Sindh

2.

Submit the Bank Statement for atleast 48-months (04-Years) for the purpose of verification of Firm's Financial Capabilities.

01-Mark for Each Year

(04-Marks)

47-Months Bank Statement submitted for the years 2011, 2012, 2013, 2014 & 2015 which indicates the firm's Financial Position is sound.

04-Marks

42-Months Bank Statement submitted for the years 2012, 2013, 2014, 2015 & 2016 which indicates the firm's Financial Position is sound.

3.5-Marks

Submit the Last 36-months (03-Years) Annual Turn-over, not less than the Bid Cost in a year (Audit Report or any other valid Documentary Evidence shall be provided).

01-Mark for Each Year

(03-Marks)

In-complete Audit report provided

00-Marks

Complete Audit report which indicated that the firm has generated the net profit after deduction of Tax is more than 10-million in PK Rupees.

03-Marks

Gross Total:

10-Marks

Total Marks:

07-Marks

Total Marks:

9.5-Marks

KEY PROFESSIONALS:

The Bidder shall submit the List of Key Professionals including Senior Executives, Managers, Supervisors and other staff along with their C.V's in relating to the same field.

Senior Executives	Minimum 03-CV's Required	01-Mark for Each CV	(03-Marks)	03-Senior Executive's Resumes submitted with accurate form	03-Marks	Only One (01) Senior Executive's Resume submitted along with Staff Skill matrix	01-Mark
Managers	Minimum 06-CV's Required	01-Mark Each for 02-CVs	(03-Marks)	03-Managers Resumes submitted with accurate form whereas the remaining resumes are inaccurate	1.5-Marks	Only One (01) valid Manager Resume submitted along with Staff Skill matrix	0.5-Marks
Supervisors	Minimum 06-CV's Required	01-Mark Each for 02-CVs	(03-Marks)	Submitted incomplete resumes	00-Marks	Submitted only staff Skill matrix	00-Marks
Technical staff/Resident Engineer	Minimum 06-CV's Required	01-Mark Each for 02-CVs	(03-Marks)	Submitted incomplete resumes	00-Marks	Only One (01) valid Technical staff Resume submitted along with Staff Skill matrix	0.5-Marks
Gross Total:		12-Marks	Total Marks:	4.5-Marks	Total Marks:	02-Marks	02-Marks

WORKING EXPERIENCE:

Only Firms having minimum 04-Year's experience for supplies of IPG Products shall apply. Valid Documentary evidence should be submitted in shape of copies of Purchase orders/work orders/Agreements. (Minimum 10-proofs required for the last 05-Years Work Experience in relating to same field).	01-Mark Each for 02-Proofs	(05-Marks)	Provided Valid 06-Proofs in shape of Purchase orders for the supplies of IPG Products for years: 2010 (01-valid proof) (0.5-Marks) 2012 (01-valid Proof) (0.5-Marks) 2013 (02-Valid Proofs) (01-Mark) 2014 (01-valid proof) (01-Mark)	03-Marks	Provided Valid 06-Proofs in shape of Purchase orders for the supplies of IPG Products for years: 2014 (02-valid proofs) (01-Mark) 2015 (02-valid Proofs) (01-Mark) 2016 (02-Valid Proofs) (01-Mark)	03-Marks
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MUHAMMAD AYUB
 Drawing & Disbursing Officer
 Services General Administration
 & Coordination Department 3,
 Government of Sindh

NISAR AHMED
 Additional Finance Officer
 Finance Department
 Government of Sindh

SHAKEEL AHMED
 Deputy Secretary (Admin/SR-I)
 Finance Department
 Government of Sindh

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

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

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

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

MUHAMMAD AYUB 5.*
 Drawing & Disputing Officer
 Government of Sindh
 & Coordination Department

WASIM AHMED KHAN
 Finance Department
 Government of Sindh

CHAKKEL AHMED
 Secretary (Admin)
 Finance Department
 Government of Sindh

a.) Submitted the Catalogue evidence of Office Premises / warehouse.	2.5-Marks	(0.5-Marks) 2015 (01-valid Proof) (0.5-Marks)	Provided (2.5-Marks) Provided (2.5-Marks)	05-Marks	Provided (2.5-Marks) Provided (2.5-Marks)	05-Marks
b.) Submitted the product catalogue offered by the Firm/Bidder in Bid.	2.5-Marks	(05-Marks)	Provided (2.5-Marks) Provided (2.5-Marks)	05-Marks	Provided (2.5-Marks) Provided (2.5-Marks)	05-Marks
Submitted List of similar nature Projects In-Hand currently <u>or</u> has been completed during the last 06-months-between-September-2015 to February-2016. (Atleast 02-Proofs required in shape of Copies of Purchase orders/work orders/agreements).	01-Mark for Each Proof	(02-Marks)	Only One (01) valid proof provided in shape of Purchase order regarding the similar nature project	01-Mark	Provided more than Two (02) valid proofs in shape of Purchase order regarding the similar nature project	02-Marks
Gross Total:	12-Marks	Total Marks:	09-Marks	Total Marks:	10-Marks	

CERTIFICATIONS:

The Brand should have provided Valid Quality Certifications in color Photocopies i.e. ISO: 9001: 2008 & ISO: 14001: 2004. (Expired Certificates will not be considered).	05-Marks for Each Certificate	(10-Marks)	Only One (01) valid ISO 14001:2004 Certificate submitted by the Firm	05-Marks	Provided both valid ISO: 9001: 2008 & ISO 14001: 2004 Certificates	10-Marks
The Brand should have provided Valid Yield Certifications in color photocopies i.e. ISO: 019752 & ISO: 19798. (Expired Certificates will not be considered).	05-Marks for Each Certificate	(10-Marks)	Not Provided	00-Marks	Provided both valid ISO: 019752 & ISO: 19798 Certificates	10-Marks
Required to submit the 10-Valid Customer Satisfaction/ Feedback Certificates from the Clients/ Customers with Client Proper Signatures & Official Seal on it.	01-Mark for Each certificates	(05-Marks)	09-Valid Customer Feed Back Certificates provided	4.5 Marks	09-Valid Customer Feed Back Certificates provided	4.5 Marks
Only Principal Authorized <u>or</u> Tier-1 Partners have allowed to participate and an authorization letter in the name of Bidder required from Principal Manufacturer at the time of submission of Bid. (Certificate required in color photocopy).	-	(20-Marks)	HP-Singapore Authorization Letter had submitted by the Bidder which is not Bonafide as verified from HP Singapore by Procuring Agency.	00-Marks	Valid Manufacturer Authorization certificate from Printec-Pakistan has submitted by the Bidder	20-Marks
Gross Total:	45-Marks	Total Marks:	9.5-Marks	Total Marks:	44.5-Marks	

QUALITY ASSURANCE & WARRANTY:

Warranty Backed by Principal Manufacturer having existence in Pakistan will be required along with a Certificate of Warranty with authorized Signatures & Seal on Official Letter Head.	-	(02-Marks)	Not Provided	00-Marks	Not Provided	00-Marks
Brand New Toner/Cartridge shall be replaced with Faulty Toner/Cartridge subject to any Fault covering Fault Quality, leakage and performance despite 5% usage. (A certificate on official Letter Head with IB&A)	-	(02-Marks)	Not Provided	00-Marks	Provided	02-Marks
Gross Total:	45-Marks	Total Marks:	9.5-Marks	Total Marks:	44.5-Marks	

MAHMOUD ALI
 Section Officer
 Finance Department
 Government of Sindh

MAHMOUD ALI
 Section Officer
 Finance Department
 Government of Sindh

MAHMOUD ALI
 Section Officer
 Finance Department
 Government of Sindh

Authorized Signatures & Seal in the matter shall be submitted by the Bidder).
 Certificate required from Principal Manufacturer on Official Letter Head with Authorized Signatures & Seal, that subject to usage of their product the Hardware gets Faulty, the necessary repair and Faulty components replacement would be Principal responsibility.


Gross Total:	06-Marks	Total Marks:	00-Marks	Total Marks:	04-Marks
	(02-Marks)		Not Provided		00-Marks
			00-Marks		Provided
			02-Marks		

GRAND TOTAL:	100-MARKS	TOTAL MARKS OBTAINED:	44-MARKS	TOTAL MARKS OBTAINED:	85-MARKS
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(AAMIR ZIA ISRAN)
 Section Officer (B&A)
 Finance Department
 (Member)
AAMIR ZIA ISRAN
 Section Officer (B&A)
 Finance Department
 Government of Sindh


(MUHAMMAD AYUB)
 Section Officer (General)
 Services & Distribution
 SGA & G. Department
 Government of Sindh


(FAHAD SAIED WARS)
 Video Conferencing Engineer
 Information, Science & Technology Department
 (Member)


(SHAKEEL AHMED)
 Deputy Secretary (Admin)
 Finance Department
 (Member)
SHAKEEL AHMED
 Deputy Secretary (Admin)
 Finance Department
 Government of Sindh


(NISAR AHMED SHAIKH)
 Additional Finance Secretary (B&E)
 Finance Department
 (Chairman)
NISAR AHMED SHAIKH
 Additional Finance Secretary (B&E)
 Finance Department
 Government of Sindh



NO.F.D (CTC-I) 04(04)/2015-2016
GOVERNMENT OF SINDH
FINANCE DEPARTMENT

Karachi dated the 10th May, 2016

Subject: **MINUTES OF THE MEETING FOR OPENING OF FINANCIAL PROPOSAL REGARDING THE PROCUREMENT OF PRINTER'S CARTRIDGES FOR THE OFFICES OF GOVERNMENT OF SINDH, FINANCE DEPARTMENT**

Meeting of the Departmental Procurement Committee was held on Tuesday, 10th March, 2016 at 11:00 am in the Office of Additional Finance Secretary (Budget)/ Chairman at 04th Floor in order to undertake the Financial Appraisal of M/s. Quick Marketing Service who had qualified in Technical Proposal, against the Finance Department's Tender Notice regarding the Procurement of subject items for Government of Sindh, Finance Department.

The following Members of Procurement Committee were present at the time of opening of Financial Bids:


- | | |
|--|-----------------|
| 1. Additional Finance Secretary (Budget)
Government of Sindh, Finance Department. | Chairman |
| 2. Deputy Secretary (Admn/Sr),
Government of Sindh, Finance Department. | Member |
| 3. Section Officer (B&A),
Government of Sindh, Finance Department. | Member |
| 4. Section Officer (General),
Services, General, Administration & Co-ordination Department,
Government of Sindh. | Member |
| 5. Video Conferencing Engineer,
Government of Sindh, Information, Science &
Technology Department. | Member |

2. The Bid was opened at 11:00 am in presence of the above mentioned firm's participant and the rates quoted by the Bidder was read aloud and encircled by the Chairman of the Procurement Committee. All the members of the Procurement Committee signed each & every page of Financial Proposal. The Bid does not contain any over-writing or cutting. Following is the comparative statement of the Bid announced.


(MUHAMMAD AYUB)
Section Officer (General)
Services, General Administration
& Coordination Department
Government of Sindh


NISAR AHMED SHAIKH
Additional Finance Secretary (B&E)
Finance Department
Government of Sindh




(FAHAD SALEEM TARSII)
Video Conf
Information Science
Government of Sindh


SHAKEEL AHMED
Deputy Secretary (Admn/SR-I)
Finance Department
Government of Sindh

M/S. QUICK MARKETING SERVICE

Sr. No (a)	Description (b)	Type of Toner (c)	Qty (d)	Unit Cost Offered (e)	Per Unit Tax Amount (f)	Total Unit Price Offered inclusive of Tax (e) + (f) = (g)	Total Amount (d) x (g) = (h)	Earnest Money Amount @ 5% of Total bid
1.	HP-1320	PR-Q5949-A	25	16,598/-	2,822/-	19,420/-	485,500/-	Bank Alfalah P.O # 00140103 Dated: 04-04-16 Rs. 240,000/-
2.	HP-1200	PR-Q7115-A	20	16,235/-	2,760/-	18,995/-	379,900/-	
3.	HP-1300	PR-Q2613-A	40	16,629/-	2,827/-	19,456/-	778,240/-	
4.	HP-1020/1018	PR-Q2612-A	30	12,179/-	2,070/-	14,249/-	427,470/-	
5.	HP-2055	PR-CE505-X	10	16,701/-	2,839/-	19,540/-	195,400/-	
6.	HP-2035	PR-CE505-A	12	14,290/-	2,429/-	16,719/-	200,628/-	
7.	HP-1102	PR-CE285-A	70	14,526/-	2,469/-	16,995/-	1,189,650/-	
8.	HP-1505	PR-CB436-A	02	12,624/-	2,146/-	14,770/-	29,540/-	
9.	HP-2015	PR-Q7553-A	30	17,008/-	2,891/-	19,899/-	596,970/-	
10.	HP-3015	PR-CE255-A	02	15,769/-	2,681/-	18,450/-	36,900/-	
11.	HP-1006	PR-CB435-A	02	11,121/-	1,891/-	13,012/-	26,024/-	
12.	HP-400	PR-CF280-A	10	17,051/-	2,899/-	19,950/-	199,500/-	
13.	HP-3005	PR-Q7551-A	02	16,828/-	2,861/-	19,689/-	39,378/-	
14.	HP-2420	PR-Q6511-A	02	16,966/-	2,884/-	19,850/-	39,700/-	
15.	HP-2100/2200	PR-C4096-A	01	15,372/-	2,613/-	17,985/-	17,985/-	
16.	HP-5200	PR-Q7516-A	01	16,795/-	2,855/-	19,650/-	19,650/-	
17.	HP-600	PR-CE390-A	03	20,427/-	3,473/-	23,900/-	71,700/-	
GRAND TOTAL:							Rs. 4,734,135/-	


3. In the above case, only single Bidder have qualified in the Financial proposal who has fulfilled all the required Technical criteria as mentioned in the Standard Bidding Documents, Hence, to keep-up the matter in a transparent manner, Departmental Purchase committee unanimously determined to get the market price for the said items for confirmation of cost offered by M/s. Q.M.S through invited quotations from local market prior to the award of contract as follow-up the Rule-48 of SPPRA-2010 (Amended-2013) which stated that: ***“Even when only one bid is submitted, the bidding process may be considered valid, if the bid was advertised in accordance with rules, and prices are comparable to the prices or rates of the last awarded contract or the market price”***.

4. Accordingly, prices obtained from Three (03) firms reflected that the cost offered by M/s. Quick Marketing Service has lowest in price. **(Price Comparison along with Three (03) quotations are attached with minutes at Annexure-A).**

5. Accordingly, the Procurement Committee proposed that the contract for supply of Cartridges for printers should be placed with **M/s. Quick Marketing Service** with the total bid amount of **PKR. 4,734,135/- (Rupees: Four Million Seven Hundred Thirty Four Thousand One Hundred & Thirty Five)** only inclusive of all taxes.

6. The meeting ended with the vote of thanks to and from the chair.




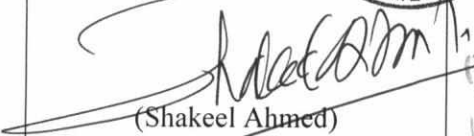
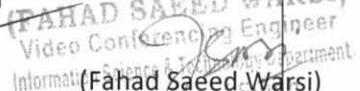
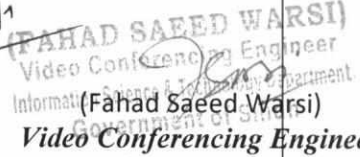


NISAR AHMED SHAIKH
Additional Finance Secretary (B&E)
Finance Department
Government of Sindh


(MUHAMMAD AYUB)
Section Officer (General)
Services, General Administration
& Coordination Department
Government of Sindh




(FAHAD ZAID WARS)
Video Conferencing Engineer
Information Science & Technology Department
Government of Sindh


SHAKEEL AHMED
Deputy Secretary (Admn/SR-I)
Finance Department
Government of Sindh

<p>(Aamir Zia Isran) Section Officer (B&A) Finance Department Government of Sindh (Member)</p> 		
<p> (Muhammad Ayub) Section Officer (General) Services, General, Administration Co-ordination Department Government of Sindh (Member)</p> 	<p> (Shakeel Ahmed) Deputy Secretary (Admn/Sr) Finance Department Government of Sindh SHAKEEL AHMED Deputy Secretary (Admn/SR-I) Finance Department Government of Sindh (Member)</p>	<p> (Fahad Saeed Warsi) Video Conferencing Engineer Information, Science & Technology Department Government of Sindh (Member)</p> 
<p> (Nisar Ahmed Shaikh) Additional Finance Secretary (Budget) Finance Department Government of Sindh (Chairman)</p>		

NISAR AHMED CHAIKH
Additional Finance Secretary (B&E)
Finance Department
Government of Sindh

ANNEXURE-A

COST COMPARISON REGARDING THE PROCUREMENT OF CARTRIDGES FOR PRINTERS

SR. NO	DESCRIPTION	QUANTITY REQUIRED	MARKET RATES OBTAINED FROM HP-AUTHORIZED DISTRIBUTORS				TENDER BID PRICE
			M/s. O.T.S (Pvt) Ltd (Unit Price) Including Taxes	M/s. Roomi Enterprises (Unit Price) Including Taxes	M/s. Arc Point (Unit Price) Including Taxes	M/s. Quick Marketing Service (Unit Price) Including Taxes	
PRINTER MODEL		TYPE OF TONER					
1.	HP-1320	PR-Q5949-A	25	Rs. 20,502/- (02 nd Lowest)	Rs. 20,826/- (03 rd Lowest)	Rs. 21,002/- (04 th Lowest)	Rs. 19,420/- (1 st Lowest)
2.	HP-1200	PR-Q7115-A	20	Rs. 20,502/- (02 nd Lowest)	Rs. 20,943/- (03 rd Lowest)	Rs. 20,972/- (04 th Lowest)	Rs. 18,995/- (01 st Lowest)
3.	HP-1300	PR-Q2613-A	40	Rs. 20,502/- (02 nd Lowest)	Rs. 20,885/- (03 rd Lowest)	Rs. 21,054/- (04 th Lowest)	Rs. 19,456/- (01 st Lowest)
4.	HP-1020/1018	PR-Q2612-A	30	Rs. 15,192/- (03 rd Lowest)	Rs. 14,917.5/- (02 nd Lowest)	Rs. 15,210/- (04 th Lowest)	Rs. 14,249/- (01 st Lowest)
5.	HP-2055	PR-CE505-X	10	Rs. 20,283/- (02 nd Lowest)	Rs. 20,739/- (03 rd Lowest)	Rs. 20,929/- (04 th Lowest)	Rs. 19,540/- (01 st Lowest)
6.	HP-2035	PR-CE505-A	12	Rs. 18,381/- (02 nd Lowest)	Rs. 18,592/- (03 rd Lowest)	Rs. 18,621/- (04 th Lowest)	Rs. 16,719/- (01 st Lowest)
7.	HP-1102	PR-CE285-A	70	Rs. 17,530/- (02 nd Lowest)	Rs. 17,667/- (03 rd Lowest)	Rs. 17,843/- (04 th Lowest)	Rs. 16,995/- (01 st Lowest)
8.	HP-1505	PR-CB436-A	02	Rs. 15,204/- (02 nd Lowest)	Rs. 15,210/- (03 rd Lowest)	Rs. 15,389/- (04 th Lowest)	Rs. 14,770/- (01 st Lowest)
9.	HP-2015	PR-Q7553-A	30	Rs. 21,038/- (03 rd Lowest)	Rs. 20,932/- (04 th Lowest)	Rs. 21,002/- (02 nd Lowest)	Rs. 19,899/- (01 st Lowest)
10.	HP-3015	PR-CE255-A	02	Rs. 19,514/- (02 nd Lowest)	Rs. 19,627/- (03 rd Lowest)	Rs. 19,715/- (04 th Lowest)	Rs. 18,450/- (01 st Lowest)
11.	HP-1006	PR-CB435-A	02	Rs. 14,684/- (02 nd Lowest)	Rs. 14,976/- (03 rd Lowest)	Rs. 15,035/- (04 th Lowest)	Rs. 13,012/- (01 st Lowest)
12.	HP-400	PR-CE280-A	10	Rs. 21,739/- (03 rd Lowest)	Rs. 21,645/- (02 nd Lowest)	Rs. 21,977/- (04 th Lowest)	Rs. 19,950/- (01 st Lowest)
13.	HP-9005	PR-Q7551-A	02	Rs. 21,059/-	Rs. 21,060/-	Rs. 21,177/-	Rs. 19,689/-

MUHAMMAD AYUB
 Section Officer (General)
 Services, General Administration
 & Coordination Department
 Government of Sindh

SHAKEEL AHMED
 Deputy Secretary (Admin)
 Finance Department
 Government of Sindh

MISRA AHMED SH
 Additional Secretary
 Finance Department
 Government of Sindh



FAHAD SAEED WARSII

				(02 nd Lowest)	(03 rd Lowest)	(04 th Lowest)	(01 st Lowest)
14.	HP-2420	PR-Q6511-A	02	Rs. 20,906/- (03 rd Lowest)	Rs. 20,767.5/- (02 nd Lowest)	Rs. 21,047/- (04 th Lowest)	Rs. 19,850/- (01 st Lowest)
15.	HP-2100/2200	PR-C4096-A	01	Rs. 19,890/- (02 nd Lowest)	Rs. 19,890/- (02 nd Lowest)	Rs. 20,124/- (03 rd Lowest)	Rs. 17,985/- (01 st Lowest)
16.	HP-5200	PR-Q7516-A	01	Rs. 21,390/- (02 nd Lowest)	Rs. 21,938/- (03 rd Lowest)	Rs. 22,064/- (04 th Lowest)	Rs. 19,650/- (01 st Lowest)
17.	HP-600	PR-CE390-A	03	Rs. 25,769/- (02 nd Lowest)	Rs. 25,798.5/- (03 rd Lowest)	Rs. 25,892/- (04 th Lowest)	Rs. 23,900/- (01 st Lowest)

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

(Muhammad Ayub)

Section Officer (General)
 Services, General, Administration
 Co-ordination Department
 (MURTAZA) (Member)
 Section, General Administration
 Services, General Administration
 & Coordination Department
 Government of Sindh

(Shakeel Ahmed)

Deputy Secretary (Admn/Sr)
 Finance Department
 Government of Sindh
 (Member)

(Nisar Ahmed Shatkh)

Additional Secretary Finance (Budget)

Finance Department
 Government of Sindh
 (Chairman) **NISAR AHMED SHATKH**
 Additional Finance Secretary (B&E)
 Finance Department
 Government of Sindh

(Fahad Saeed Warsi)

Video Conferencing Engineer
 Information, Science & Technology
 Department, Government of Sindh
 (Fahad Saeed Warsi) (Member)
 Information Science & Technology Department
 Government of Sindh



ORA-TECH SYSTEMS (PVT) LTD.
 Website: <http://www.ora-tech.com>

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

F. D (CTC-I)/04(04)/2015-2016
Dated: 11 May, 2016
Ref # OTS/FDGS/2015-2016

Mr. Aamir Zia Isran
 Section Officer (B & A)
 Finance Department Govt. of Sindh
 Karachi.

Dear Sir,

With reference to your letter no. F. D (CTC-I)/04(04)/2015-2016 regarding the Query for rates of HP Toner Cartridges for Printers. We hereby submitting our best rates for your consideration.

We are Quoting HP Original Toner & Cartridges to Finance Department Govt. of Sindh We are working in Pakistan from last 18 year as a Tier 1 partner and HP Authorizes Reseller, For HP IPG, PSG, PPS, and Enterprise Server also.

For further infor or please feel free to contact us.

(Handwritten signature)

SHAKEEL AHMED
 Deputy Secretary (Admn/SR-I)
 Finance Department
 Government of Sindh

You're sincere
(Handwritten signature)
Waqas Ahmed
 Sr. Manager Sales
 0315-2142145



(Handwritten signature)

NISAR AHMED SHAIKH
 Additional Finance Secretary (B&E)
 Finance Department
 Government of Sindh

(Handwritten signature)
(FAHAD SAIED WARSII)
 Video Conferencing Engineer
 Information Services
 Government of Sindh

(Handwritten signature)
(MUHAMMAD AYUB)
 Section Officer (General)
 Services, General Administration
 Government of Sindh

KARACHI OFFICE: Four Square Plaza, 4th Floor, Building # 21-A, H.H. Farooqi Rd, Off Tariq Road, PECHS, Block-II Karachi -74400. UAN : (+92-21) 111-672-253 (111-ORACLE) Direct : (+92-21) 34536689 Fax : (+92-21) 34536441
 LAHORE OFFICE: 58-59, Main Boulevard, 1st Floor, Cavalry Ground, Cantonment, Lahore. UAN : (+92-42) 111-672-253 Fax : (+92-42) 36660598
 ISLAMABAD OFFICE: Software Technology Park 1st Floor, 5-A, Constitution Avenue, Islamabad-Pakistan UAN : (+92-51-) 111-672-253 Fax : (+92-51) 287 1291
 FAISALABAD OFFICE: Office # 9, 1st Floor, Kohinoor One Plaza Main Jarantwala Road, Faisalabad. Tel : (+92-41) 8532189 Fax : (+92-41) 38501753





ORA-TECH SYSTEMS (PVT) LTD.

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

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

Quotation for HP Toner

Sr. No	Description of items	Type of Toner Type	Qty Required	Rate per Unit (Rs.)	GST (Rs)	Total Amount
(a)	(b)	(c)	(d)	(e)	(f)	(e + f)
1.	HP-1320	Q5949-A	25	17,523.15	2,979	20,502
2.	HP-1200	Q7115-A	20	17,523.15	2,979	20,502
3.	HP-1300	Q2613-A	40	17,523.15	2,979	20,502
4.	HP-1020/1018	Q2612-A	30	12,984.93	2,207	15,192
5.	HP-2055	CE505-X	10	17,335.89	2,947	20,283
6.	HP-2035	CE505-A	12	15,710.41	2,671	18,381
7.	HP-1102	CE285-A	70	14,982.81	2,547	17,530
8.	HP-1505	CB436-A	02	12,995.18	2,209	15,204
9.	HP-2015	Q7553-A	30	17,980.53	3,057	21,038
10.	HP-3015	CE255-A	02	16,679.48	2,835	19,514
11.	HP-1006	CB435-A	02	12,550	2,134	14,684
12.	HP-400	CF280-A	10	18,580.58	3,159	21,739
13.	HP-3005	Q7551-A	02	17,999.11	3,060	21,059
14.	HP-2420	Q6511-A	02	17,868.86	3,038	20,906
15.	HP-2100/2200	C4096-A	01	17,000	2,890	19,890
16.	HP-5200	Q7516-A	01	18,744.17	3,186	21,930
17.	HP-600	CE390-A	03	22,025.07	3,744	25,769
TOTAL QUANTITY OF TONERS:			262	GRAND TOTAL AMOUNT:	Rs. 4,999,323.00	

Grand Total In words: **Forty Nine Lac Ninety Nine Thousand Three Hundred Twenty Three Only**


Note: No Refilled/Recycled and Counterfeit Products are acceptable and should not be quoted.

TERMS & CONDITIONS:

- Payment : 50% advanced and 50% at the time of delivery.
- Delivery : Delivery will take 06 to 08 weeks after confirmation of order.
- Validity : Quotation Price Valid for 10 days.
- Taxes : Prices are Inclusive of all Govt. Taxes

You're sincerely

Waqas Ahmed
 Sr. Manager Sales
 0315-2142145


 (M) **M. AYUB**
 Section Officer (General)
 Services, General Administration
 & Coordination Department,
 Government of Sindh




SHAKEEL AHMED
 Deputy Secretary (Admin/SR-I)
 Finance Department
 Government of Sindh




NISAR AHMED SHAIKH
 Additional Finance Secretary (B&E)
 Government of Sindh

KARACHI OFFICE: Four Square Plaza, 4th Floor, Building # 21-A, H.H. Farooqi Rd, Off Tariq Road, PECHS, Block-II Karachi -74400. UAN : (+92-21) 111-672-253
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 FAISALABAD OFFICE: Office #9, 1st Floor, Kohinoor One Plaza Main Jaranwala Road, Faisalabad. Tel : (+92-41) 8532189 Fax : (+92-41) 38501753



SonicWALL

GOVERNMENT OF PAKISTAN
COLLECTORATE OF SALES TAX (WEST ZONE) KARACHI

CERTIFICATE OF REGISTRATION
(Under Sales Tax Act, 1990)

*Recd
20/4/98*

(01) NAME M/S. ORATECH SYSTEMS (PVT) LTD.
(02) ADDRESS 8 & 9, QAMAR HOUSE, M.A. JINNAH ROAD
KARACHI

(03) You have been registered as:

- (1) Manufacturer ✓
- (2) Importer ✓
- (3) Exporter
- (4) Distributer
- (5) Wholesaler ✓
- (6) Retailer
- (7) Ship Breakers

This means that you 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 20th of the following month.
- (iii) File a Nil - Return even if no taxable activity takes place during the current tax period.
- (iv) Abide by provisions of Sales Tax Act 1990 and rules made there under.

(04) Your Sales Tax Registration Number is:

11-20-9999-741-64

(05) Date of Registration: 14-FEB-98

(February 14, Nineteen Hundred Ninety Eight)

(06) This number must be shown in the tax return and on all the invoices issued by you and quoted in all your correspondence with the Sales Tax Department.

SHAKEEL AHMED
Deputy Secretary (Admn/SR-I)
Finance Department
Government of Sindh



MUHAMMAD AYUB
Section Officer (General)
Services, General Administration
& Coordination Department
Government of Sindh



FAHAD SAIED WARSII
Assistant Collector
(Registration & Information Division)

NISAR AHMED SHAIKH
Deputy Secretary (B&E)
Finance Department
Government of Sindh



HP certifies that

Ora Tech Systems Pvt Ltd

Has been validated as an

HP Gold Partner

Since 1 November 2013 and valid until 31 October 2016

Ng Tian Chong
Singapore NRIC: S1647169J
Vice President
Printing and Personal Systems
Southeast Asia, Taiwan & Hong Kong
DID: 65-6703 1733
Fax: 65-6276 5173
Tian-chong.ng@hp.com

(MUEHAMMAD ANIS)
Section Officer (General
Services, General Administration
& Coordination Department
Government of Sindh



NISAR AHMED SHAIKH
Additional Finance Secretary (B&E)
Finance Department
Government of Sindh

SHAKÉELAHMED
Deputy Secretary (Admin/SR-I)
Finance Department
Government of Sindh

(FAHAD SAIED WARSI)
Video Conferencing Engineer
Information Science & Technology Department
Government of Sindh



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

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

QUOTATION

Date: 12-05-16

Quote: 16/FDGoS/1122

Respected Mr. Amir Zia Isran

M. D. B.

With the Reference to Your Letter No. FD (CTC-I)/04/2015-16 We are pleased Quote you the following:

Item No.	Descriptions	Unit Price	QTY	GST (17%)	Total Price
1	Toner for HP Laser Jet Printer 1320- (Q5949A)	17800/-	25	3026	520650/-
2	Toner for HP Laser Jet Printer 1200- (Q7115A)	17900/-	20	3043	418860
3	Toner for HP Laser Jet Printer 1300- (Q2613A)	17850/-	40	3034.5	835380/-
4	Toner for HP Laser Jet Printer 1020- (Q2612A)	12750/-	30	2167.5	447525/-
5	Toner for HP Laser Jet Printer 2055-(CE505A)	17725/-	10	3013.25	207382.5/-
6	Toner for HP Laser Jet Printer 2035-(CE505A)	15890/-	12	2701.3	223095.6/-
7	Toner for HP Laser Jet Printer 1102-(CE285A)	15100/-	70	2567	1236690/-
8	Toner for HP Laser Jet Printer 1505-(CB436A)	13000/-	02	2210	30420/-
9	Toner for HP Laser Jet Printer 2015-(Q7553A)	17890/-	30	3041.3	627939/-
10	Toner for HP Laser Jet Printer 3015-(CE255A)	16775/-	02	2851.75	39253.5/-
11	Toner for HP Laser Jet Printer 1006-(CB435A)	12800/-	02	2176	29952/-
12	Toner for HP Laser Jet Printer 400- (CF280A)	18500/-	10	3145	216450/-
13	Toner for HP Laser Jet Printer 3005- (Q7551)	18000/-	02	3060	42120/-
14	Toner for HP Laser Jet Printer 2420-(Q6511A)	17750/-	02	3017.5	41535/-
15	Toner for HP Laser Jet Printer 2100 (C4096A)	17000/-	01	2890	19890/-
16	Toner for HP Laser Jet Printer 5200- (Q7516A)	18750/-	01	3187.5	21937.5/-
17	Toner for HP Laser Jet Printer 600- (CE390A)	22050/-	03	3748.5	77395.5/-
Rupees Five Million Thirty Six Thousand Four Hundred Seventy Five & Sixty Paise Only.					5036475.6

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 Included GST, Ex-Stock,
- Quotation Valid 4 week.

(Signature)
 (MUHAMMAD AYUB)
 Section Officer (General)
 Services, General Administration
 & Coordination Department
 Government of Sindh

(Signature)
 NISAR AHMED SHAIKH
 Additional Finance Secretary (B&E)
 Finance Department
 Government of Sindh

SHAKEEL AHMED
 Deputy Secretary (Admin)
 Finance Department
 Government of Sindh

Prepaid by Mr. Muhammad Zohaib
Contract: 0321-2172123

(Signature)
 (FAHAD SAIED WARSI)
 Video Conferencing Engineer
 by Department
 Government of Sindh



hp registered
reseller

Hewlett-Packard Singapore (Sales) Pte. Ltd.
Hereby Award the Title of

Registered Reseller For
Imaging And Printing Products To

ROOMI ENTERPRISES



[Signature]
(MUHAMMAD AYUB)
Section Officer (General)
Services, General Administration
& Coordination Department
Government of Sindh

[Signature]
NISAR AHMED SHAIKH
Additional Finance Secretary (B&E)
Finance Department
Government of Sindh

[Signature]
William See
Country Sales Manager
AEC Countries

[Signature]
SHAKEEL AHMED
Deputy Secretary (Administration)
Finance Department
Government of Sindh

[Signature]
SHAKEEL AHMED WARSII
Video Conferencing Engineer
Information Services Department
Government of Sindh

GOVERNMENT OF PAKISTAN
Central Board of Revenue
Islamabad

File No. ST/KHI/REG/OL/2006/07/7554

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

17-50-9999-132-55

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.]

Shakeel Ahmed
SHAKEEL AHMED
Deputy Secretary (Admn/SR-I)
Finance Department
Government of Sindh

Fahad Saeed Warsi
(FAHAD SAEED WARSI)
Video Conferencing Engineer
Information Science & Technology Department
Government of Sindh



Muhammad Ayub
(MUHAMMAD AYUB)
Section Officer (General)
Secretary (Registration), General Administration
Coordination Department
Government of Sindh

Nisar Ahmed Shaikh
NISAR AHMED SHAIKH
Additional Finance Secretary (B&E)
Finance Department
Government of Sindh

**GOVERNMENT OF PAKISTAN
REVENUE DIVISION
CENTRAL BOARD OF REVENUE**

NATIONAL TAX NUMBER CERTIFICATE

(Issued under section 20 of the Finance Act, 1999)

National Tax Number (NTN) 2271848-6

Name: SYED MUNTAZIR MEHDI JAFFRI

Address: M/S ROOMI ENTERPRISES
SHOP NO.2 IRSHAD TERRACE MOOR STREET
PAKISTAN CHOWK
KARACHI
PHONE NO: 2631457

Status/Nature: Business Individual

NIC/Firm Reg./Company Inc. Number /New NIC : 4210198248589

This certificate shall be prominently displayed at a conspicuous place of the premises in which business or work for gain is carried on. It is also required to be indicated on the signboard wherever it is affixed.

Date of Issue 16/04/2005



M. Ayub
(MUHAMMAD AYUB)
Section Officer (General)
Services, General Administration
& Coordination Department
Chairman
Government of Sindh



Shakeel Ahmed
SHAKEEL AHMED
Deputy Secretary (Admn/SR-I)
Finance Department
Government of Sindh

Fahad Saeed Waris
FAHAD SAEED WARSI
Video Conferencing Engineer
Information Technology Department
Government of Sindh

Nisar Ahmed Shakh
NISAR AHMED SHAKH
Additional Finance Secretary (B&E)
Finance Department
Government of Sindh



HEAD OFFICE Karachi: 809, 8th floor Business and Finance Center I.I. Chundrigar Road Karachi
Phone Numbers: (021) 32463767-68, (021) 32462941-43, Fax: (021) 32463764
STRN:12-059999-067-46, NTN: 1128778-7

Mr. Aamir Zia Isran
Section Officer (B & A)
Finance Department Govt. of Sindh
Karachi.
Ref # ARC/FD/2015-2016

F. D (CTC-I)04(04)/2015-2016
Dated: May 12, 2016

Dear Sir,

Reference to your letter no. F. D (CTC-I)/04(04)/2015-2016 regarding the Query for rates of HP Toner Cartridges for Printers. We are submitting our best Prices for your consideration.

ARC Point working with HP from last 08 years. We are looking for HP IPG, HP PSG, HP PPS, HP Server and HP Accessories ARC is a Tier 1 partner and working in Pakistan as Corporate Reseller.

If you need further clarification please do not hesitate.

With Kind Regards,,

Syed Muddasir Alam
Sr. Manager Sales (South)
0300-2809014



(FAHAD SAEED WARIS)
Video Conferencing Engineer
Information Services & Technology Department
Government of Sindh

SHAKEEL AHMED
Deputy Secretary (Admn/SR-I)
Finance Department
Government of Sindh

NISAR AHMED SHAIKH
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Financial Proposal

Sr. No	Description of items	Type of Toner	Qty. Required	Rate per Unit (Rs.)	GST (Rs)	Total Amount
(a)	(b)	(c)	(d)	(e)	(f)	(e + f)
1.	HP-1320	Q5949-A	25	17,950	3,052	21,002
2.	HP-1200	Q7115-A	20	17,925	3,047	20,972
3.	HP-1300	Q2613-A	40	17,995	3,059	21,054
4.	HP-1020/1018	Q2612-A	30	13,000	2,210	15,210
5.	HP-2055	CE505-X	10	17,888	3,041	20,929
6.	HP-2035	CE505-A	12	15,915	2,706	18,621
7.	HP-1102	CE285-A	70	15,250	2,593	17,843
8.	HP-1505	CB436-A	02	13,150	2,236	15,389
9.	HP-2015	Q7553-A	30	17,950	3,052	21,002
10.	HP-3015	CE255-A	02	16,850	2,865	19,715
11.	HP-1006	CB435-A	02	12,850	2,185	15,035
12.	HP-400	CF280-A	10	18,784	3,193	21,977
13.	HP-3005	Q7551-A	02	18,100	3,077	21,177
14.	HP-2420	Q6511-A	02	17,989	3,058	21,047
15.	HP-2100/2200	C4096-A	01	17,200	2,924	20,124
16.	HP-5200	Q7516-A	01	18,858	3,206	22,064
17.	HP-600	CE390-A	03	22,130	3,762	25,892
TOTAL QUANTITY OF TONERS:			262	GRAND TOTAL AMOUNT:		Rs. 5,079,123.00

Grand Total In words: Five Million seventy Nine thousand one hundred and twenty three Only

Farsi
(FAHAD SAEED WARSI)
 Video Conferencing Engineer
 Information Science & Technology Department
 Government of Sindh



Nisar Ahmed Shaikh
NISAR AHMED SHAIKH
 Additional Finance Secretary (B&E)
 Finance Department
 Government of Sindh

Shakeel Ahmed
 ARCPPOINT TECHNOLOGIES
 BRANCHES

SHAKEEL AHMED
 Deputy Secretary (Admin/SR-I)
 Finance Department
 Government of Sindh

Muhammad Ayub
(MUHAMMAD AYUB)
 Section Officer (General)
 Services, General Administration
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 Government of Sindh



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TERMS & CONDITIONS:

Payment: 100% advanced at the time of Purchase Order.
Validity: Proposal is Valid for 15 days.
Govt. Taxes: All Prices are Inclusive of all Taxes.
Delivery: Delivery will take 08 weeks after confirmation of order.
Warranty: If toner has some issue in printing or toner is damage we are replace within 02 working day

Note: - No Refilled/Recycled and Counterfeit Products are acceptable and should not be quoted.

With Kind Regards,.

Syed Muddasir Alam
Sr. Manager Sales (South)
0300-2809014



SHAKIL AHMED
Deputy Secretary (Admn/SR-I)
Finance Department
Government of Sindh

NISAR AHMED SHAIKH
Additional Finance Secretary (B&E)
Finance Department
Government of Sindh

ZAHID SABIR WARSI
Video Conferencing Engineer
Information Systems & Technology Department
Government of Sindh

ARCPOINT TECHNOLOGIES
BRANCHES

MUHAMMAD AYUB
Section Officer (General)
Services, General Administration
& Coordination Department
Government of Sindh



HP certifies that

Arc Point Technologies

Has been validated as an

HP Gold Partner

Since 1 January 2016 and valid until 30 June 2016

Ng Tian Chong
Singapore NRIC: S1647169J
Vice President
Printing and Personal Systems
Southeast Asia, Taiwan & Hong Kong
DID: 65-6703 1733
Fax: 65-6276 5173
Tian-chong.ng@hp.com



SHAKÉEL AHMED
Deputy Secretary (Admn/SR-I)
Finance Department
Government of Sindh

NISAR AHMED SHAIKH
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Finance Department
Government of Sindh

(MUTTAHIR AYUB)
Section Officer (General)
Services, General Administration
& Coordination Department
Government of Sindh

(FARHAD SAAD WARSI)
Video Conferencing Engineer
Information Science & Technology Department
Government of Sindh



Taxpayer Online Verification

Date : 10-05-2016

Time : 17:23:30

NTN/FTN 1128778-7 **Category** INDIVIDUAL
Name SADIQ SAYANI
CNIC/PP/REG/INC No. 42**172*11***
House/Flat/Plot No. SUITE NO 809 **Street/Lane** 8TH FLOOR BUSINESS & FINANCE CENTER
Block/Sector/Road SADDAR **City** KARACHI

Sr.	Business/Branch Name	Business/Branch Address	STRN
1.	M/S ARC POINT TECHNOLOGIES	SUIT # 809 8TH FLOOR,BUSINESS & FINANCE CENTRE,I.I CHUNDRIGAR ROAD, KARACHI	1205999906746

Principal Business Activity OTHER RETAIL SALE IN NON-SPECIALIZED STORES
Business Nature IMPORTERS/ RETAILER
Registered For **INCOME TAX** w.e.f 03-Aug-2002, **SALES TAX** w.e.f 24-Sep-2003
Income Tax office RTO-II KARACHI
Sales Tax Office RTO-II KARACHI
Sales Tax Status OPERATIVE

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Shakeel Ahmed
SHAKEEL AHMED
 Deput. Secretary (Admn/SR-I)
 Finance Department
 Government of Sindh

Video Conferencing
 Information System
 Government of Sindh

Nisar Ahmed Shaikh
NISAR AHMED SHAIKH
 Additional Finance Secretary (B&A)
 Finance Department
 Government of Sindh


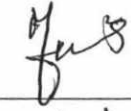

Muhammad Ayub
(MUHAMMAD AYUB)
 Section Officer (General)
 Services, General Administration
 & Coordination Department
 Government of Sindh

BIDDERS ATTENDANCE SHEET

Date: 05th April, 2016
Tuesday

Time: 01:00 Pm

OPENING OF TECHNICAL PROPOSAL REGARDING THE PROCUREMENT OF PRINTER'S CARTRIDGES

Sr.#	Name of Firm	Focal Person	Contact No.	Signatures
1.	Pros link	Hamid Ali	0333-2385073	
2.	IDEAL DISTRIBUTION LINK	MUHAMMAD MUNIR	0310 242315	
3.	Quick Marketing Services.	Syed Wajabat Nain	0372-2326080	
4.				
5.				