

ENQUIRIES AND ANTI-CORRUPTION ESTABLISHMENT



GOVERNMENT OF SINDH

TENDER DOCUMENTS ACES/GA/1

PLANT AND MACHINERY

COMPUTER & PHOTOSTATE MACHINE

SPECIFICATION OF MACHINERY AND EQUIPMENT

S No	PARTICULARS SPECIFICATIONS	QUANTITY	RATE PER UNIT	AMOUNT
1.	COMPUTER SYSTEM (UNBRANDED): Unbranded system core I 3 processor Interl Mother Board, 3 GHZ System 4 GB RAM 50 GB Hard Disk, DVD Writer, Lan Cord, Fax Modem Card, ATV Casing, LCD 18" Keyboard.	3 Nos		
2.	PHOTOSTATE MACHINE: CANNON: NP 2018 Black & White, Device Prints 18 PPM Laser Printer Net Work Ready or Equivalent.	2 Nos		

TERMS AND CONDITIONS

1. The intending participants can purchase the set of tender documents upto ^{26/3/}2012 from the section officer (D.D.O Enquiries & Anti-Corruption 2nd Floor Old KDA Building Karachi against payment of tender fee Rs 1000/- (Non Refundable).

2. Tenders shall be received back on ^{26/3/}2012 upto 0100PM and be opened on the same day at 1:30PM in presents of Purchase Committee and participating bidders or their authorized representative who wish to attend.

3. Illegibility conditions are as per SPPRA Rules 2010 for tender participants which are as under:-

- a. Relevant experience of carrying out such business in the market (30 Marks)
- b. Having premises (Office or Business area in the market) (25 Marks)
- c. Registration with Income Tax Department (NTN) Certificate (10 Marks)
- d. Registration with Sales Tax Department (GST) Certificate (10 Marks)
- e. Undertaking on affidavit that firm is not invalid in any (10 Marks)

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e. Undertaking on affidavit that firm is not invalid in any litigation or abandoned any work in any Department. (10 Marks)

f. Bank Statement for current period of the firm. (15 Marks)

NOTE : The minimum qualification remarks are 70

4. The bidder should submit Earnest Money @ 2% in shape of Cheque / Pay Order in favour of D.D.O Enquiries & Anti-Corruption Estt Karachi.
5. As per SPPRA (2010) Rule 46(2) bidders are required to submit "TECHNICAL" & "FINANCIAL" proposal separately in clearly marked envelopes mentioning "TECHNICAL PROPOSAL" & "FINANCIAL PROPOSAL" in bold and legible letter to avoid confusion. Initially only one envelop marked "TECHNICAL PROPOSAL" shall be opened. "FINANCIAL PROPOSAL" of only those bidders proposals are eligible will be opened and rest will be returned to the bidders, date of opening of "FINANCIAL PROPOSAL" will be communicated to eligible bidders.
6. The Purchase Committee reserves the right to enhance/reduce the quantity of any item without assigning any reason.
7. The Purchase Committee reserves the right to accept or reject any bid/tender without assigning any reason
8. Duration period for supply of required items is 30 days.
9. SPPRA Rules will strictly be observed.
10. It is also available at SPPRA Website.



(Abdul Najeeb Ghauri)

Section Officer (Admn)

Enquiries & Anti-Corruption Establishment

Government of Sindh Karachi

021-99213458