



GOVERNMENT OF SINDH
SOLICITOR'S DEPARTMENT
BLOCK-13, SINDH SECTT:4/A
COURT ROAD KARACHI.

NO.SLR/ACCTT/Tender/2015-16/932,

Dated. 27-05-2016.

TENDER NOTICE

1. Sealed tenders are invited from manufacturers and suppliers registered with the Income Tax and Sales Tax Department of the Government of Pakistan, for purchase of one Photocopier for Solicitor Department, Government of Sindh, Karachi.

S. #	Description	Quantity & Specification
a.	Photocopier Duplex	As per Tender Form

2. The bidders are required to submit their bids in sealed envelope on their letterhead.

3. The bidders are required to purchase the Tender Form for above mentioned Item from the Solicitor Department, Government of Sindh, Block No. 13, Sindh Secretariat 4-A, Court Road, Karachi, on any working day (**Monday to Friday**) between 0900 hrs to 1600 hrs against payment of Rs.500/- (Non-Refundable) in the form of Pay Order, in favour of DDO/Assistant Solicitor, Solicitor's Department, Government of Sindh, Karachi.

4. Sealed bids, duly filled and completed in all respect along with a Pay Order of an earnest money @ 5% of the quoted value to be drawn in the name of DDO/Assistant Solicitor, Solicitor's Department, Government of Sindh, Karachi, must be delivered in the Solicitor Department, Government of Sindh, Karachi, up till 1100 hrs by **13th June 2016**. Government Taxes will be deducted / paid as per Government rules and procedures.

5. The tenders will be opened in the office of Solicitor, Solicitor's Department, on **13th June 2016** at 1200 hrs in the presence of Purchase Committee. The tenders received after the above-mentioned date and time or without an earnest money shall not be accepted / entertained.

6. In case of holiday, or any other reason, if the tender could not be opened on **13th June 2016** the next date of tender opening will be decided by the competent authority.

7. The authorities reserve the right to accept or reject all or any bid as per SPPRA's rule.

M. Kamaluddin
27/5/16
(MUHAMMAD KAMALUDDIN)
I/C DEPUTY SOLICITOR (ACCOUNTS)



GOVERNMENT OF SINDH
LAW DEPARTMENT

Karachi, dated the ____ April, 2016

ORDER

S.GENL:15-14/2016:- In Pursuance of Rule 07 of SPRA Rules, 2010 with the approval of competent authority a Purchase Committee is hereby constituted in Solicitor Department, Government of Sindh, with the following composition:-

- | | |
|--|-----------|
| 1. Solicitor | Chairman. |
| 2. Deputy Solicitor (Litigation) | Member. |
| 3. Section Officer (Budget/Accounts),
Law Department. | Member. |

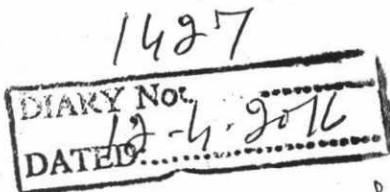
**MUHAMMAD ASLAM SHAIKH
ACTING LAW SECRETARY**

NO.S.GENL:15-14/2016 (PC)/165

12th
Karchi, dated the April, 2016

A copy is forwarded for information to:-

1. The Accountant General, Sindh, Karachi.
2. The Solicitor, Government of Sindh, Karachi.
3. The Deputy Solicitor (Litigation), Government of Sindh, Karachi.
4. The Section Officer (B& A), Law Department, Government of Sindh, Karachi.
5. Master File.



Sms 12/4.
AR (on leave)

(SAJID ALI KHAN)
Section Officer (Budget/Accounts)
For Secretary to Govt of Sindh

SAJID ALI KHAN
Section Officer (Budget / Accounts)
Law Department
Government of Sindh



ORDER.

In pursuance of Rule-31 of SPP Rules-2010 a Complaint Redresses Committee (CRC) is hereby constituted in Solicitor Department Government of Sindh, for the purpose of redressal of grievances and settlement of disputes if any arises between procuring agencies and bidders with the following composition:-

- | | |
|--|----------|
| 01. Solicitor to Government of Sindh | Chairman |
| 02. Representative of A.G. Sindh,
(not below the rank of BS-18) | Member |
| 03. An Independent Professional from
Relevant field (to be nominated by Head
of Procurement Agency | Member |


The Functions and responsibilities will be the same as specified in the Rules-31 (4) and (5) of Sindh Public Procurement Rules 2010.


(PARKASH LAL AMBWANI)
SOLICITOR
GOVERNMENT OF SINDH

NO.SLR/ACCTT/Tender/ 2015-16/953 Karachi, dated. 27-05-2016

Copy forwarded for information and necessary action to:-

- ✓ 1. Accountant General Sindh, Karachi.
2. Additional Secretary / Draftsman, Government of Sindh, Law Department, Karachi.
3. All Members of Committee.


(MUHAMMAD KAMALUDDIN)
I/C DEPUTY SOLICITOR (ACCOUNTS)



GOVERNMENT OF SINDH
SOLICITOR'S DEPARTMENT
BLOCK-13, SINDH SECTT:4/A
COURT ROAD KARACHI.

NO.SLR/ACCTT/Tender/2015-16/932,

Dated.27-05-2016.

Tender – (Purchase of one Photocopier)
Price per set Rs.500/-

1.	Tender No.	NO.SLR/ACCTT/Tender/2015-16/932,	
2.	Due by	13 th June 2016 (1100 hrs)	
3.	Date & Time of opening of tender	13 th June 2016 (1200 hrs)	
4.	Delivery	Within 15 days after the work order is signed, on free delivery to consignee basis, including taxes, excise duty, octroi and other charges leviable, if any.	
5.	Terms and conditions	The bidder should submit their tender strictly in accordance with the terms and conditions specified in clause No. 6 to 24 of this tender form.	
6.	Particulars of items	Please see attached Annexure 'A' for details / specifications.	
7.	Validity: Offer should be valid for 30 days from the date of opening of the tender.		
8.	The offer shall not be considered if received from a firm which does not enclose the pay order of Earnest Money @ 5% of the quoted value.		
9.	The successful bidder will be required to furnish a security deposit (as performance guarantee) amounting to 10% of the quoted value, in the form of a Pay Order, a Bank Draft, in favour of DDO/Assistant Solicitor, Solicitor Department, Government of Sindh, Karachi, at the time of award of the contract, which will be refunded after satisfactory completion of the said work.		
10.	The bidders offer should be submitted duly filled, signed and sealed by the bidder on their letterhead or authorized person of the bidder and authorized person should bring their authorization letter along with valid CNIC at the time of tender opening.		
11.	The bidders are also required to submit photocopy of their valid National Identity Card with the offer, failing which their offers will not be entertained.		
12.	The bidder must also indicate their National Tax Number, along with a photocopy of the NTN certificate issued from the Income Tax Department, Government of Pakistan and all prices will be quoted with GST or other taxes as applicable.		
13.	The bidders are also required to provide their sales tax registration number and to attach the copy of the valid certificate issued in their favour from the concerned Collectorate of Sales Tax, Government of Pakistan.		
14.	The bidders may note that they will have to produce documentary proof of the payment of sales tax leviable on the item to be supplied.		

15.	Bidders are also required to submit the copies of the documents confirming the nature and type of their organization e.g. sole proprietor, partnership, private limited etc.
16.	The part supply and part payments will not be allowed, all prices will be quoted with GST
17.	The bidders should mention the manufacturer's name, brand and country of origin of the intended supplies, in their offer.
18.	The bidders are required to conform to the tender specifications in all respect.
19.	The bidders will be required to purchase separate tender form in case they intend to quote alternate price and will also have to submit the required earnest money separately for each offer, failing which their offer will be ignored straight away.
20.	The prices quoted in the tender should be firm and final, inclusive of all leviable taxes and octroi charges etc. The bidder should also note that if during the currency of contract any additional tax or duties etc. are levied, by the Government, it would be the sole responsibility of the firm to make the payment.
21.	The quantity can be increased or decreased at the buyer's option.
22.	The bidders should also note that if the stores supplied / provided by him are rejected by the Inspection Officer / Purchase Committee of Solicitor Department, Karachi and it is concluded that the rejection is justified under the terms and conditions of the contract, the decision of the Inspection Authority, regarding such rejection will be final and binding on the tenderer.
23.	The bidders are required to submit only the genuine offer, after fulfilling the requirements of the tender enquiry. In case of a fake offer or where the offer contains misrepresentation, the same not only will be ignored but may also lead to black listing of firm and forfeiture of earnest money.
24.	The authorities reserve the right to accept or reject any or all bids as per SPPRA's rule


 (MUHAMMAD KAMALUDDIN)
 I/C DEPUTY SOLICITOR (ACCOUNTS)

Tender Inquiry**Annex-A**

	Accessories		Unit Price	Total Amount Rs.
a.	Digital Plan Paper Photocopier (Duplex) with Trolley and stabilizer (Qty 01)			
	Warm-up-time:	Less than 30 second		
	First output speed:	3.5 seconds		
	Continuous output speed:	20 pages per minute		
	Memory: Standard:	512 MB		
	Dimensions (W X D X H)	26.38' (W) X 26.85' (D) X 35.24'(H) or equivalent		
	Weight::	50 kg		
	Power Source:	220-240V,50/60Hz		
	Multiple copying:	Up to 999 copies		
	Resolution:	600 dpi		
	Zoom:	From 25% to 400%		
	Recommended paper size:	Standard paper tray(s): A3,A4 Bypass tray: A3,A5,		
	Paper input capacity:	Maximum 500 sheets		
	Paper weight:	64-90	Tray	
		64-128	Bypass	
		64-80	Duplex	
	Warranty/ Service:	1 year		

Items should be supplied as per specifications given above.

Grand Total:- _____

In word

Rupees) (_____)

Signature / Name of

Authorized Person of Tenderer: _____

Official Seal of Firm: _____