



NOTIFICATION

NO: SO(ADMN-I)/(P&D)16(17)/2012: In pursuance of Rule 7 of SPP Rules 2010 (Amended 2013), a Procurement Committee for purchase of Goods/Works/Rent Services for implementation of ADP scheme titled "Establishment of Regional Offices of M&EC at Karachi & Larkana" is hereby constituted with the following composition /TORs :

- | | |
|---|-------------------|
| 1. Director General (MEC), P&D Department | Chairman |
| 2. Sr. Director (MEC), P&D Department | Member |
| 3. Procurement Specialist (MEC), P&D Department | Member /Secretary |
| 4. Representative of Works & Services Deptt not below the rank of BS-18 | Member |
| 5. Representative of Industries Department not below the rank of BS-18 | Member |

Terms of Reference (TORs):

- Preparing Bidding Documents
- Carrying out technical as well as financial evaluation of the bids
- Preparing evaluation report provided in Rule-45.
- Making recommendations for the award of contract to the competent authority.
- Perform any other function ancillary and incidental to the above.


-MUHAMMAD WASEEM-
ADDITIONAL CHIEF SECRETARY (DEV)

NO: SO(ADMN-I)/(P&D)16(17)/2012:

Karachi, 26th August, 2016

A copy is forwarded for information and necessary action to:

- The Secretary to Government of Sindh, Finance Department, Karachi.
- The Director General Monitoring & Evaluation Cell, P&D Deptt, Govt. of Sindh, Karachi.
- The Accountant General Sindh, Karachi.
- The Chairman/Members of Committee (all)
- The Deputy Secretary (Staff) to Chief Secretary Sindh, Karachi.
- P.S to ACS (Dev), P&D Department, Government of Sindh, Karachi.
- P.S. to Secretary (Planning)


(IMRAN SIBTAIN)
SECTION OFFICER (ADMIN-I)
PH: 021-991211926



NOTIFICATION

NO: SO(ADMN-I)/(P&D)16(17)/2012: In pursuance of Rule-31 of SPP Rules 2010 (Amended 2013), a **Complaint Redressal Committee (CRC)** in respect of any grievance regarding procurement of Goods/Works/Rent Services for ADP scheme titled "Establishment of Regional Offices of M&EC at Karachi & Larkana" is hereby constituted with following composition/TORs:

- | | |
|---|----------|
| 1. Secretary (Planning) | Chairman |
| 2. Representative of AG Sindh | Member |
| 3. An Independent Professional from relevant field
(to be nominated by Head of Procuring Agency) | Member |

TERMS OF REFERENCES (TORs) :

- Prohibit the Consultant Selection Committee from acting or deciding in a manner, inconsistent with these rules and regulations;
- Annul in whole or in part, any unauthorized act or decision of the Consultant Selection committee; and
- Recommend to the Head of Department that the case be declared a misprocurement if material violation of Act, Rules, Regulations, orders, instructions or any other law relating to public procurement has been established.
- Reverse any decision of the Consultant Selection Committee or substitute its own decision for such a decision; Provided that the complaint Redressal committee shall not make any decision to award the contract.


-MUHAMMAD WASEEM-
ADDITIONAL CHIEF SECRETARY (DEV)

NO: SO(ADMN-I)/(P&D)16(17)/2012:

Karachi, 26th August, 2016

A copy is forwarded for information and necessary action to:-

- ✓ The Director General Monitoring & Evaluation Cell, P&D Deptt, Govt. of Sindh, Karachi.
- The Accountant General Sindh, Karachi.
- The Chairman/Members of Committee. (all).
- The Deputy Secretary (Staff) to Chief Secretary Sindh, Karachi.
- P.S to ACS (Dev), P&D Department, Government of Sindh, Karachi.
- P.S to Secretary (Planning), P&D Department, Government of Sindh, Karachi.
- P.S to DG (MEC), P&D Department, Government of Sindh, Karachi.


(IMRAN SIBTAIN)
SECTION OFFICER (ADMIN-I)
PH: 021-991211926

REVISED ANNUAL PROCUREMENT PLAN

(GOODS & SERVICES)

Financial Year: 2016-17

Name of Procuring Agency: **MONITORING & EVALUATION CELL (MEC), PLANNING & DEVELOPMENT DEPARTMENT, GOVT: OF SINDH**

Sr No.	Description of Procurement	Estimated Total Cost (Rs in Millions)	Funds allocated (Rs in Millions)	Source of Funding (ADP/Non ADP)	Proposed Procurement Method	Timing of procurements			
						1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr
1	Repair/Maintenance/Renovation of project office	2.037	2.037	ADP scheme No. 1730 titled as "Support for Implementation of World Bank Reform (under T.A.) to enhance capacity of M&E Cell in P&D, Govt. of Sindh" and Regular Fund of MEC, P&D Deptt	Open Competitive Bidding	1			
	Purchase of Furniture/Fixtures for project office	7.517	7.517		-do-		2		
2	Procurement of Internet services	5.00	5.00		-do-		2		
3	Project Office Space required on rent for Regional Office Larkana & Karachi	12.600	12.600		-do-		2		
4	Repair/Maintenance/ Renovation of project office of Regional Offices at Larkana & Karachi	11.894	11.894		-do-		2		
5	Purchase of Computer Equipments, Software, IT Equipment, Machinery Equipments	23.835	23.835		-do-		2		
6	Purchase of Furniture/Fixtures for Regional office Larkana & Karachi	9.86	9.86		-do-		2		
7	Outsourcing of consultancy services for Third Party Monitoring/Evaluation / Validation of Dev schemes.	49.50	49.50	Funding through 1% TPM account	-do-			3	


(SYED IMTIAZ ALI SHAH)
DIRECTOR GENERAL (MEC)



GOVERNMENT OF SINDH
PLANNING AND DEVELOPMENT DEPARTMENT
MONITORING AND EVALUATION CELL
KARACHI

Tender No. NIT # AD/Tender (M&E)/P&D/2017

Date: 14th Feb, 2017

**Tender Document
For
Purchase of Computer Equipments, Software, IT Equipment,
Machinery Equipments and Furniture & Fixtures**

Last date for Bid Submission: 23rd February, 2017 (During working hours)
Date of Technical Bid Opening: 23rd February, 2017 @ 1500 hours
Date of Financial Bid Opening: 2nd March, 2017 @ 1500 hours

Under the ADP development scheme titled as
"Establishment of Regional Offices of M&EC at Karachi & Larkana"

February, 2017

**Monitoring & Evaluation Cell,
P&D Department, Government of Sindh**
Room No. 430, 3rd Floor, Sindh Secretariat No. 2, (Tughlaque House), Karachi
Phone: 021-99211927

ASSISTANT DIRECTOR (MEC)
PLANNING & DEVELOPMENT DEPARTMENT
GOVERNMENT OF SINDH
KARACHI

Disclaimer

This tender document ('Tender') does not constitute a binding agreement or an offer or invitation by the Monitoring & Evaluation Cell, Planning & Development Department, Government of Sindh to any party other than the qualified bidders to submit the Bids. The principle purpose of this Tender is to provide the bidders with information that shall form the basis of their proposals or bids. This Tender contains the minimum requirements and information desired by the Monitoring & Evaluation Cell, Planning & Development Department, Government of Sindh. The contents hereof may be supplemented by the Monitoring & Evaluation Cell, Planning & Development Department, Government of Sindh as it deems appropriate. Each bidder may conduct its own investigations and analysis and check the accuracy, reliability and completeness of the information given in this Tender to its satisfaction. The Monitoring & Evaluation Cell, Planning & Development Department, Government of Sindh makes no representation or warranty and shall incur no liability under any law, rules or regulations as to the accuracy, reliability or completeness of the Tender. The Monitoring & Evaluation Cell, Planning & Development Department, Government of Sindh may, at its sole discretion but without being under any obligation to do so, update, improve or supplement the information in this Tender.

ASSISTANT DIRECTOR (MEC)
PLANNING & DEVELOPMENT DEPARTMENT
GOVERNMENT OF SINDH
KARACHI



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KARACHI

NOTICE INVITING TENDER

PURCHASE OF COMPUTER EQUIPMENTS, SOFTWARE, IT EQUIPMENT, MACHINERY EQUIPMENTS AND FURNITURE & FIXTURES

NIT NO. AD/Tender (M&EC)/P&D/2017

Karachi, Date: 1st Feb, 2017

1. The Monitoring & Evaluation Cell, Planning & Development Department, Government of Sindh has received an allocation from Public Fund in Pak rupees towards the cost of "Establishment of Regional Offices of M&EC at Karachi & Larkana". It is intended that part of the proceeds of this allocation will be applied to eligible payments under the contract for the "Purchase of Computer Equipments, Software, IT Equipment, Machinery Equipments & Furniture & Fixtures".

2. The Monitoring & Evaluation Cell, Planning & Development Department, Government of Sindh invites the sealed bids from reputable and financially sound companies/Firms and Authorized Distributors /Dealers/Resellers and experienced suppliers having experience of the supply of following Goods:

Sr #	Items	Description / Specification	Bid Security	Tender Fee	Delivery
1	Computer Equipments	Complete detail is given in the tender bidding document	2 % of the total quoted bid amount	Rs. 1000/-	Detail is given in the tender bidding document
2	Software				
3	IT Equipments				
4	Machinery & Equipments				
5	Furniture & Fixtures				

3. Supporting Documents

- (i) Legal entity proof document of bidder.
- (ii) Proof that the bidder is the original owner/power of attorney holder.
- (iii) Registration certificates from the Income Tax & Sales Tax Departments, SRB
- (iv) Rs. 100/- stamp paper affidavit declaring that the bidder is not black listed along with Technical Bid.

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- (i) — The rates should be quoted in Pak Rupees inclusive of all taxes and levies.
- (ii) No tender will be accepted by fax or e-mail.
- (iii) Bid should be properly signed, named & stamped by the authorized person.
- (iv) Bid Financial Proposal should accompany two percent (2%) bid security of total quoted bid amount in the shape of Pay Order from a SBP scheduled bank drawn in favor of DDO (MEC), P&D Deptt, Government of Sindh. The bids received without Bid Security Money will stand rejected. by bid security of required amount and form;
- (v) Bids received after the specified date and time shall not be entertained.
- (vi) The validity of offer, terms of payments, warranty period and schedule of delivery should be clearly mentioned.
- (vii) Quantity of goods items may reduced or increased as per provisions of Rule No. 16 (e) of SPP Rules 2010 (Amended 2013)

5. Bid Validity

- (i) Bid Validity period should be 90 days..

6. Procedures of Open Competitive Bidding

The procedure for open competitive bidding shall be Single Stage – Two Envelope Procedure Rule No. 46 (2) SPPRA Rules 2010 (Amended 2013).

7. Bidding/Tender Documents availability schedule:

- (i) **Issuance:** Documents will be issued from 6th February, 2017 to 23rd February, 2017 (during office working hours) on the payment of Rs. 1000/- as tender fee.
- (ii) **Last submission Date:** Last date will be 23rd February, 2017 @ 1500 Hours.
- (iii) **Bids Opening Date:**
 - a. **Technical Bid** will be opened on 23rd February, 2017 @ 1500 Hours.
 - b. **Financial Bid** will be opened on 2nd March, 2017 @ 1500 Hours.
- (iv) Place of bid issuance, submission, inquiries opening is:-

Address:

ASSISTANT DIRECTOR (MEC),
P&D Department, Room No. 430, 3rd Floor,
Tughlaque House, Sindh Secretariat No. 2, Karachi .
Phone No. 021-99211927
Fax No. 021-99211416
Email: mjavedk65@gmail.com

ASSISTANT DIRECTOR (MEC)
PLANNING & DEVELOPMENT DEPARTMENT
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8. — The complete details of bidders eligibility, evaluation criteria & delivery are given in tender bidding document.

9 The interested bidders can obtain the bidding document either from the above mentioned MEC Head Office address or download the same from the SPPRA website (www.pprasinhd.gov.pk) and submit it along with the Pay Order amount of Rs. 1,000/- (Non-refundable) from any SBP scheduled bank in favour of DDO (MEC), P&D Department, Government of Sindh.

10. The Monitoring & Evaluation Cell, P&D, Government of Sindh reserves the right to cancel the bidding process at any time prior to the award of contract as per Rule # 25 of SPP Rules 2010 (Amended 2013) without thereby incurring any liability to the bidders.

Yours faithfully,



(M. JAVED KHAN)

ASSISTANT DIRECTOR (MEC)
MONITORING & EVALUATION CELL,
PLANNING & DEVELOPMENT DEPARTMENT
GOVERNMENT OF SINDH

TELE: 021-99211927

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Part A: Instruction For Bidders

1. INTRODUCTION

- i. Name of Procuring Agency is "Monitoring & Evaluation Cell (MEC), P&D Department, Government of Sindh".
- ii. Name of Project is "Establishment of Regional Offices of M&EC at Karachi & Larkana"
- iii. Name of Contract is "Purchase of Computer Equipments, Software, IT Equipment, Machinery Equipments and Furniture & Fixtures"
- iv. Address of Procuring Agency is as under:

ASSISTANT DIRECTOR (MEC),
Monitoring & Evaluation Cell,
P&D Department, Room No. 430, 3rd Floor,
Tughlaque House, Sindh Secretariat No. 2, Karachi .
Phone No. 021- 99211927
Fax No. 021-99211416
Email: mjavedk65@gmail.com

v. The bid prepared by the Bidder, as well as all correspondences and documents relating to the bid exchanged by the Bidder and the Monitoring & Evaluation Cell, P&D Department, GoS, shall be written in English. Supporting documents furnished by the Bidder may be in another language provided they are accompanied by an accurate translation of the relevant passages in English, in which case, for purposes of interpretation of the Bid, the translation shall govern.

2. BID PRICE & CURRENCY:

- i. Bids are invited in Pak Currency.
- ii. Price shall be written in figures as well as in words.
- iii. The price shall be fixed and final and shall include all applicable government taxes, duties and other levies as of the date of Bid opening. In case of any change in rates due to imposition of new taxes by the federal or provincial government, change in existing tax rates on the Contract service, the rate differential shall be payable by the Bidder.
- iv. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Bidder/ Supplier do not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.

ii. A Single Stage-Two-Envelope Procedure Rule No. 46 (2) SPPRA Rules 2010 (Amended 2013) shall be adopted in ranking of bids and following shall be observed:

- a) Bid shall comprise a single package containing two separate envelopes. Each envelope shall contain separately the Financial Bid and the Technical Bid;
- b) Envelopes shall be marked as "FINANCIAL BID" and "TECHNICAL BID" in bold and legible letters to avoid confusion;

iii. Bid envelopes should inscribed with:

Tender/NIT No & Date:
Last date & time:
Address as follows:

-----dated:-----
Date:----- Time:-----

ASSISTANT DIRECTOR (MEC),
P&D Department, Room No. 430, 3rd Floor,
Tughlaque House,
Sindh Secretariat No. 2, Karachi.
Phone No. 021-99211927
Fax No. 021-99211416
Email: mjavedk65@gmail.com

iv. Envelopes shall be marked by name of the assignment, and sealed. If the bid is not submitted in a sealed envelope duly marked as indicated above, this may constitute grounds for declaring the bid as non-responsive.

v. During the evaluation of bids, the Procurement Committee may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.

vi. The Procurement Committee will examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.

vii. Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Supplier does not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.

viii. The Procurement Committee may waive any minor informality, nonconformity, or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder.

11. BID EVALUATION / ELIGIBILITY CRITERIA:

A) Bid Evaluation Criteria:

i. The eligible bids, which closely conform to the Technical Specification/BOQ given in bidding documents and are substantially responsive to the other terms & conditions of bidding documents, will be compared on the basis of their evaluated costs. The bid with the lowest evaluated cost, which may not necessarily be the lowest priced bid, shall be selected for award of contract.

12. ACCEPTANCE OF OFFERS

The Monitoring & Evaluation Cell, P&D Department, Government of Sindh reserves the right to cancel the bidding process at any time prior to the award of contract as per Rule # 25 of SPP Rules 2010 (Amended 2013), without thereby incurring any liability to the affected Bidder or bidders.

13. INSPECTION & ACCEPTANCE

- i. The supplied Goods shall be acceptable only after Inspection Report carried out by the Inspection Team nominated by the Director General, Monitoring & Evaluation Cell, P&D Department, GoS.
- ii. The Monitoring & Evaluation Cell, P&D Department, GoS reserves the right to reject Goods if it does not conform to the provided BOQ / specification given in bidding documents.

14. Corrupt or Fraudulent Practices

- (i) "corrupt practice" means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution; and
- (ii) "fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Monitoring & Evaluation Cell, P&D Department, GoS, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial noncompetitive levels and to deprive the Monitoring & Evaluation Cell, P&D Department, GoS of the benefits of free and open competition;
- (iii) "collusive practices" means a scheme or arrangement between two or more bidders, with or without the knowledge of the Monitoring & Evaluation Cell, P&D Department, GoS, designed to influence the action of any party in a procurement process or the execution of a contract.
- (iv) "coercive practices" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract.

Note: Monitoring & Evaluation Cell, P&D Department, GoS will reject a bid for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent or collusive or coercive practices in competing for the contract in question and will declare that firm ineligible, either indefinitely or for a stated period of time, to be awarded a Government-financed contract.

Yours faithfully,



(M. JAVED KHAN)

ASSISTANT DIRECTOR (MEC)
MONITORING & EVALUATION CELL,
PLANNING & DEVELOPMENT DEPARTMENT
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TELE: 021-99211927

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PART C: TECHNICAL SPECIFICATIONS

S. No	COMPUTER EQUIPMENT	QTY
1.	Desktop Branded HP/Dell or any international Equivalent brand 18.5" or above LED Display, , Intel H270 Chipset, Desktop Intel i7 7th Generation Processor, 8GB DDR4 RAM 2400 Mhz Support upto 32 GB RAM, 1TB 7200RPM HDD support 512 SSD, DVD Drive, VGA+DVI-D, 4* USB+2 * USB 3.0, Serial port optional, Keyboard, Mouse,310 Or higher power supply	15 Nos
2	Laptop Standard Configuration Dell Latitude/HP/Lenovo or Equivalent brand Ci7 7th Generation, 3.0GHz 3M Cache , 8GB DDR4, 256GB M2 SATA SSD Drive Backlit KB, 14.0", HD Webcam , WLAN 4Cell Windows 10 PRO, 1 Year Local Brand Warranty	24 Nos
3	Laptop Hi-End Configuration HP Spectre 15/Dell /Lenovo or Equivalent brand Core i7 7500u-2.7+ Ghz (7th Gen) , 8GB RAM+, 512GB SSD Win 10 Pro, 15" + Display 1 Year Local Warranty	06 Nos
4.	Network Printers Laser Printer Duplex Network, HP LaserJet PRO M402DN BW/Cannon/Samsung or Equivalent brand Printing Type: B/W, Printing Technology: Laser, Network: LAN, Duplex A4	02 Nos
5.	Printer B/W Laser Duplex Laser Enterprise Duplex Printer HP Laserjet PRO M402D/Cannon/Samsung or Equivalent, Printing Type: Black and White, Printing Technology: Laser, Print Resolution: 1200x1200 DPI, Print Speed Black: 43 PPM, Paper Size: A4	06 Nos
6.	UPS Branded APC/Emerson or Equivalent UK/USA/Japan Origin Auto Shutdown Software, UPS 1000VA/600W, 220 Volt,AVR	15 Nos
7.	UPS for Server & Heavy Machines Emerson/APC/Stabimatic or Equivalent Origin UK/USA/Japan Online UPS 10 KVA Line Interactive 3-phase, Network Interface	05 Nos
8.	Network Equipment – 48 port Switch, Router, Firewall, Access Point Cisco/Avaya/Equivalent Solution	01 Nos
9.	GIS Smartphone Samsung J7/Sony Xperia/Apple/Equivalent brand with same specs	35 Nos

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10.	GIS Digital Camera SONY DSC-RX100 IV/NIKON/PANASONIC or Equivalent Megapixels: 20 MP, Video Resolution: HD, GPS Enabled	35 Nos
11.	IP Cameras Panasonic/Sony/Equivalent Network, Infra Red , Doom Camera , 30 Meters, 3.0Mp	09 Nos
12.	CCD Cameras Panasonic/Sony/Equivalent Analog, IR Bullet Camera 2.8, 12mm 50Mtr 2Mp	07 Nos
14.	NVR Drive Huawei/Panasonic/Equivalent 8 Port, 2x2TB Hard Drive	02 Nos
15.	<p>Server Machine with Licensed OS, Interface Cards DELL/HP/Equivalent brand Blade Server: 2XIntel Xeon E5-2640 v4 2.4GHz,25M Cache,8.0GT/s QPI, Turbo, HT,10C/20T, 2400MT/s RDIMMs. 256GB RDIMM, 2400MT/s, Dual Rank, x8 Data Width. DIMM Blanks for System with 2 Processors. Enterprise, 2X300GB 15K RPM SAS 12Gbps 2.5in Hot-plug Hard. Dual Port 20Gb CNA 16Gbps Fibre Channel HBA. System remote management should support browser based Graphical Remote Console along with Virtual Power button, Remote boot using USB / CD/ DVD Drive. It should be capable of offering upgrade of software and patches from a remote client using Media / image/folder; It should support server power capping and historical reporting and should have support for multifactor authentication. 3Yr Pro Active Support & Mission Critical: 7x24 hour Windows Server 2016 configured Complete deployment with: Blade Chassis with following: Blade Chassis should support 6 or more interconnects Chassis should support 14 or more blades Redundant Management Modules (Must have the ability to map the remote media to the server and ability to transfer files from the user's desktop/laptop folders to the remote server with only the network connectivity) Hot plug power supplies Blade Switches: 10GBase-T Module 4-port (2-port per module) Hot plug Switch (Redundant) SFP+ for Uplink and cables should be provided with switches, all switches must be compatible with other network devices platform. FC-16Gbps Fiber Channel Switch (12 ports external and 16 downlink ports) – (Redundant) with 2 x 8GBps SFP per module, License for All external ports should be included, should Supported to external Fiber Connectivity, Complete Solution with Installation</p>	05 Nos
16.	<p>Server Hotswap Drives 40 TB RAW SAN with complete setup with server configuration Fibre Storage: 8Gb Fibre Channel - 8ports (SAN) 24x1.8TB SAS 12G 2.5" 10K, HDD Storage with bundle storage Software Bundle Software Support, 7x24,</p>	23 Nos

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17.	Network Racks/Cabinet, HP/Dell/Equivalent 42U 600MM WIDE X 1070MM with FAN 2x PDUs of 16Amp, Blade Enclosure: External Optical Drive Chassis Enclosure for Modular Blade Server, with integration of Fan, 3+3 PSU Option. Redundant Power Supplies (6x 3000W) High Efficiency, USB Optical – Black. Wired Keyboard Black(English). 10G and 8G FC Enabled switching.	01 Nos
18.	KVM Branded 8-port KVM switch	02 Nos
20.	Projector and Screen Sony VPL-HW65/VPL-HW50ES/Panasonic PT-VZ 575NU/Panasonic PT-EZ 580E/Panasonic PT-EX 620EA/3M 8ft. Electric Projector Screen with Remote Control	02 Nos
21.	Scanner HP SCANJET 5590 ADF Flatbed Scanner or Equivalent HP Scanjet 5590/Pro300 Document Scanner or Equivalent	31 Nos
22.	Document Scan Workstation Hp Scanner 7500 Flatbed Scanner or Equivalent	02 Nos
23.	External Backup HDD, for PC 2TB Hard Drive External Hard Drive Disk WD/Toshiba/Seagate or Equivalent Cache: 64MB, Size: 2.5, Interface Rate: 1.5 GB/S, Speed: 7200 RPM	69 Nos
24.	External Backup HDD, for Server WD 4TB My Passport USB 3.0 Secure/Toshiba/Equivalent	28 Nos
25.	PABX complete setup 16 line Panasonic/NEC/equivalent	02 Nos
27.	Miscellaneous	02 Nos
28.	Colour Laser Printer HP Laserjet PRO M252DW COLOR PRINTER /Cannon/Equivalent	05 Nos
27.	Signature Wacom a 5" high-quality, high-resolution color LCD screen	09 Nos

S. No	SOFTWARE	QTY
1.	User Operating System, Windows 10 Professional 64-bit	15
2.	Server Antivirus 3-years – McAfee Server Security Suite Advance	05
3.	User Antivirus 3-years – McAfee Internet Security	36

S. No	IT EQUIPMENT	QTY
1	Hardware IDS/IPS	01

ASSISTANT DIRECTOR (MEC)
PLANNING & DEVELOPMENT DEPARTMENT
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S. No	MACHINERY AND EQUIPMENT	QTY
1.	Refrigerator Panasonic/Samsung/LG or Equivalent Brand Warranty, Capacity: 425 L / 18 cu. ft. , No Frost: No (Direct Cool) Work effectively at 50 C	02 Nos
2.	Fans MILLAT /PAK FAN /GFC /Royal or Equivalent Louver,14 inches	35 Nos
3.	Water Dispenser 3 in 1 Homage/Haier/HTC/ or Equivalent	02 Nos
5.	Photostat Machine Duplex Cannon/Minolta/Xerox or Equivalent 60 CPM Full Automatic duplex (2-sided) printing 300-sheet standard paper capacity, expandable 40-page capacity auto document feeder for multi-page documents Flatbed color scanning with a letter-size document glass High-yield 8,000-page replacement cartridge available	02 Nos
6.	Air-Conditioners Inverter based, Panasonic/Mitsubishi/ or Equivalent 05 Tons	02 Nos
	1.5 Tons	21 Nos
7.	Microwave Oven Panasonic/Samsung/LG or Equivalent Microwave power output Capacity: 1200w, 62 litres	02 Nos
8.	Stabilizer 3-phase 10KW-Branded APC/Emerson/Equivalent Japan/USA/Europe Origin 3-Phase, 10KVA, 28Amp	04 Nos
9.	Air Blower Black & Decker/Panasonic/Samsung or Equivalent	02 Nos
10.	Vacuum Cleaner Panasonic/Black & Decker/Houever or Equivalent Canister Vacuum Cleaner , Bagless	02 Nos
11.	Biometric Devices PIV-compliant fingerprint sensor, Open Android-based architecture High battery capacity	02 Nos
12.	Schmidt Hammer Schmidt Hammer, Type NR (H-2975NR)	07 Nos
13.	Generator 20KVA Perkins/Caterpillar/Denyo or Equivalent Sound proof Canopy, With complete installation and 01 year Service Level Agreement (SLA)	04 Nos
14.	ATS/AMF GENSET Controllers Germany/Japan/UK 3-phase, Phase Fault Switching	04 Nos
15.	Survey Tools Core cutter , TDS Meter, Ultrasonic Measuring Tape	02 set

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	Total Station Machine	
17.	Fax Machine Panasonic/Brother/Equivalent High Speed 12 ppm, Laser Fax Machine 600 Dpi resolution; up to 12 PPM, Caller ID information on LCD 220-Sheet paper tray	02 Nos
18.	Misc/Other Earthing Transformer	02 Nos

S. No	PURCHASE OF FURNITURE & FIXTURE	QTY
A.	OFFICERS FURNITURE & FIXTURE	
	Officer Tables	
1	Providing & Installing 5'x3' office table with 5mm thick Clear Glass top and side rack with built-in drawers (size as shown in the furniture draw).	06
	Officer Chairs	
2	(Artificial Leather made) High Quality Chair. With Arms Heavy duty base. (China)	06
	Executive Office Table with side rack	
3	Table size 6x3 made of wood (Shesham) 3 drawers (with locks) on one side and Drawer and cabinet on other side. Side racks with keyboard tray. Polished as per instruction and approved color by Engineer in charge.	40
	Executive Office Chair	
4	Revolving Chairs – Adjustable lumber support and instant seat height adjustment. Heavy duty plastic 5-prong base Height/width adjustable arms with soft, durable urethane pads. Minimum Dimensions: Overall: 30-1/4"Wx28-3/4"Dx42" to 44-1/2"H. Best quality leader cushioning, Back Rest etc.	40
	Visitor Chairs	
5	Wooden chair (Shesham duly polish) with arms, seat and bade cushioned covered with cushion (Size seat height 18", high back 20" from seat width 20", depth 20" – 22") – black or blue color	23
B.	GENERAL OFFICE FURNITURE & FIXTURE	
	Conference Chairs	
1	Revolving Chairs - Adjustable lumber support and instant seat height adjustment. Heavy duty plastic 5-prong base Height/width adjustable arms with soft, durable urethane pads. Minimum Dimensions: Overall: 30-1/4"Wx28-3/4"Dx42" to 44-1/2"H.	23 Nos.
	Conference Table	
2	Conference Table (3' x 10' , 2.5 ft. H) : Made of high density laminations sheet with PVC edge banding on edges Front side of table should be covered with lamination sheet). The Color of Lamination sheet will be specified by Engineer in charge.	02 Nos.
3	Credenza	02 Nos
4	Shelves	02 Nos
	Sofa sets	
5	Sofa set fully cushioned Leatherite (best quality foam) with arms (pieces 3 seater + 1 seater) with wooden frame, Per Seat size is (2' x 2') Overall length 5' x 3'	02 Nos.
6	Corner Table	05 Nos
7	Copier Table	02 Nos
8	Storage Area – File Racks, Shelves – Steel + Wood	

Page 5 of 6

Yours faithfully,



(M. JAVED KHAN)
ASSISTANT DIRECTOR (MEC)
MONITORING & EVALUATION CELL,
PLANNING & DEVELOPMENT DEPARTMENT
GOVERNMENT OF SINDH
TELE: 021-99211927

ASSISTANT DIRECTOR (MEC)
PLANNING & DEVELOPMENT DEPARTMENT
GOVERNMENT OF SINDH
KARACHI



GOVERNMENT OF SINDH
PLANNING AND DEVELOPMENT DEPARTMENT
MONITORING AND EVALUATION CELL
KARACHI

Part D (I): Bid Form

Date:-----

NIT No: -----

To:

Director General (MEC),
P&D Department,
3rd Floor, Room No. 414
Sindh Secretariat No. 2, (Tughlaq House),
Karachi.

Gentleman:

Having examined the bidding documents [including Addenda Nos. [insert numbers], the receipt of which is hereby duly acknowledged,] we, the undersigned, offer to supply and deliver [Goods] (Annexure-A)] in conformity with the BOQ/Specification of said bidding documents for the sum of [total bid amount in words and figures] or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements.

If our Bid is accepted, we will furnish a Pay Order (refundable) from SBP scheduled banks in favor of DDO (MEC), P&D Deptt, Government of Sindh in a sum equivalent to 10% of the Contract Price for the due performance of the Contract

We agree to abide by this Bid for a period of ninety [90] days from the date fixed for Bid opening and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding Contract between us.

We understand that you are not bound to accept the lowest or any bid you may receive.

Dated this _____ day of February, 2017.

[signature] [in the capacity of]
Duly authorized to sign Bid for and on behalf of

Address: _____

GST No: _____

ASSISTANT DIRECTOR (MEC)
PLANNING & DEVELOPMENT DEPARTMENT
GOVERNMENT OF SINDH
KARACHI



**GOVERNMENT OF SINDH
PLANNING AND DEVELOPMENT DEPARTMENT
MONITORING AND EVALUATION CELL
KARACHI**

Part D (II): Tender Form

Name of bidder			
Status of the bidder		Sole proprietorship	
		Partnership	
		Limited Company	
Postal address			
Telephone No (s)			
Fax No			
Email			
Authorized Person	Owner / Representative		
	Name		
	Designation		
	Signature		
	Contact No		
GST No of the bidder			
FBR NTN No of the bidder			
SRB No of the bidder			
PSEB Registration No. & Date (if any)			
Total quoted bid amount (in Pak Rupees)			
2 % bid security amount of total bid amount (in Pak Rupees)			
Validity of Quotation (Date)			
Amount of Earnest Money* Pay Order / Demand Draft (Attached)	No		
	Date		
	Amount in Rs		
	Bank Branch		

Signature of Contractor (s)

ASSISTANT DIRECTOR (MEC)
PLANNING & DEVELOPMENT DEPARTMENT
GOVERNMENT OF SINDH
KARACHI

(Stamp)

Contract Agreement

THIS AGREEMENT made the ____ day of February, 2017 between **Monitoring & Evaluation Cell (MEC), Planning & Development Department, Government of Sindh** (hereinafter called "the Procuring Agency") of the one part and M/s _____ (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for provision Goods at Monitoring & Evaluation Cell (MEC), Planning & Development Department, Government of Sindh (detail in Annexure-A) and has accepted a bid by the Supplier for the supply of Internet services in the sum of **Rs. _____ (in words) _____** (hereinafter called "the Contract Price") initially for a period of one year that may be further extended as per same terms & conditions of this contract agreement after mutual consent.

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 referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Bid Form and the Price Schedule submitted by the Bidder;
 - (b) the Schedule of Requirements;
 - (c) the BOQ and Technical Specifications;
 - (d) the Conditions of Contract; and
 - (e) the Procuring agency's Notification of Award.
3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

For and on behalf of the PA (Client)

Signed by _____
Name _____
Title: _____
CNIC NO _____

(Seal)

Witness for the PA

Signed by _____
Name _____
Title: _____
CNIC NO _____

For and on behalf of the PA (Consultant)

Signed by _____
Name _____
Title: _____
CNIC NO _____

(Seal)

Witness for the Consultant

Signed by _____
Name _____
Title: _____
CNIC NO _____

ASSISTANT DIRECTOR (MEC)
PLANNING & DEVELOPMENT DEPARTMENT
GOVERNMENT OF SINDH
KARACHI

Supplier's address for notice purposes:

Supplier: _____
Attention: _____
Address: _____
Facsimile: _____
E-mail: _____

A notice shall be effective when delivered or on the notice's effective date, whichever is later.

2. Technical Specifications

The Goods & Services supplied under this Contract shall conform to the standards mentioned in the Technical Specifications.

3. Use of Contract Documents and Information:

The Supplier shall not, without the Procuring Agency's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring agency in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.

4. Patent Rights

The Supplier shall indemnify the Procuring Agency against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the Procuring agency's country.

5. Performance Security

- i. Within twenty (20) days of receipt of the notification of Contract award, the successful Bidder shall furnish to the Procuring Agency the performance security at the rate of 10% of the total quoted bid amount.
- ii. The proceeds of the performance security shall be payable to the Procuring Agency as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.
- iii. The performance security should be in the shape of a pay order (refundable) in Pak Rs issued by a State Bank of Pakistan Scheduled Bank drawn in favor of DDO (MEC), P&D Deptt, Government of Sindh.
- iv. Validity of performance security shall extend at least ninety (90) days beyond the date of completion of contract to cover defects liability period or maintenance period subject to final acceptance by Procuring Agency.

5. Packing

The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

6. Transportation

The Supplier is required under the Contact to transport the Goods to above mentioned locations within the Procuring agency's country, transport to such place of destination in the Procuring agency's country, including insurance and storage shall be arranged by the Supplier, and related costs shall be included in the Contract Price.

7. Incidental Services

The Supplier will be required to provide all of the following services free of cost:

- (a) performance or supervision of on-site assembly and/or start-up of the supplied Goods;
- (b) furnishing of tools required for assembly and/or maintenance of the supplied Goods;
- (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
- (d) performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
- (e) Training of the Monitoring & Evaluation Cell, P&D Department, Government of Sindh's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

8. Warranty

i. The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further provide warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Procuring agency's specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.

ii. All equipment shall be covered under this comprehensive warranty minimum for one year along with assurance of availability of spare parts & after sales service at least for 03 years.

iii. The Procuring Agency shall promptly notify the Supplier in writing of any claims arising under this warranty.

12. Delays in the Supplier's Performance

i. Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring agency in the Schedule of Requirements.

ii. If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Procuring agency in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Procuring agency shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of Contract.

iii. Except as provided under Force Majeure clause, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages as pursuant to given below unless an extension of time is agreed upon without the application of liquidated damages.

13. Liquidated Damages

If the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring agency shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the following percentage of the delivered price of the delayed Goods or unperformed Services for each week i.e.

[Applicable rate shall not exceed one-half percent (0.5%) per week and the maximum shall not exceed ten percent (10%) of the Contract Price.]

14. Termination For Default

The Procuring Agency, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate this Contract in whole or in part:

(a) if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or

(b) if the Supplier fails to perform any other obligation(s) under the Contract.

(c) if the Supplier, in the judgment of the Procuring agency has engaged in corrupt or fraudulent practices in competing for or in executing the Contract. For the purpose of this clause:

"corrupt practice" means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the procurement process or in contract execution.

"fraudulent practice" means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes

"collusive practice" among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the

dispute, either party may require that the dispute be referred for resolution to the Complaint Redressal Committee (CRC) as defined in SPP Rules 2010 (Amended 2013).

iii. A notice shall be effective when delivered or on the notice's effective date, whichever is later.

19. Taxes and Duties

Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Procuring Agency.

ASSISTANT DIRECTOR (MEC)
PLANNING & DEVELOPMENT DEPARTMENT
GOVERNMENT OF SINDH
KARACHI

JOINT INSPECTION REPORT

WORK ORDER NO : _____

CONTRACTOR NAME: _____

ADDRESS OF CONTRACTOR: _____

NAKED EYE CONDITION OF SUPPLY STORE _____ DATE OF INSPECTION: _____

ITEM NO	DETAIL DESCRIPTION OF STORE	DEVIATION FROM TENDER SPECIFICATION (IF ANY)	A/UNIT	QUANTITY	REMARKS
SAMPLE					

PLANNING & DEVELOPMENT DEPARTMENT
MARACHT
ASSISTANT DIRECTOR (MEC)

DATE OF DELIVERY _____ STORE RECEIVED _____ DELIVERY CHALLAN/RECEIPT VOUCHER NO. _____

1. _____ 2. _____ 3. _____