



No. SO(A)HD-V(52)/2008
GOVERNMENT OF SINDH
HOME DEPARTMENT
Karachi dated February 15, 2017

CORRIGENDUM.

No. SO(Admn)HD-V(52)/2008: Reference this department's Notice Inviting Tender published in **Daily Dawn, Jang dated 05.02.2017** and **Daily Kawish dated 09.02.2017 Newspapers.** The date of the opening of said bid is hereby extended upto **06.03.2017.**

SECRETARY TO GOVERNMENT OF SINDH
HOME DEPARTMENT


Section Officer (Admin)
Government of Sindh
Home Department



No.SO(A)HD-V(52)/2008
GOVERNMENT OF SINDH
HOME DEPARTMENT
Karachi dated February 13, 2017

To,

The Managing Director, SPPRA,
KARACHI.

SUBJECT: PROVISION OF NECESSARY BID DOCUMENTS

I am directed to refer to the subject noted above and to enclose herewith copies of following necessary documents for taking further necessary action, in the matter, the details are as under:

- i. NIT Published in Daily Dawn & Jang.
- ii. Order of the Procurement Committee.
- iii. Order of the Complaint Redressal Committee.
- iv. Bidding Documents (Hard & Soft Copy (USB)).


(ABDUL RAHEEM QURESHI)
SECTION OFFICER (ADMN)

13/02/17

C.C to:

- 1) PSO to Home Secretary Sindh.



No.SO(A)HD-V(52)/2008
GOVERNMENT OF SINDH
HOME DEPARTMENT
Karachi dated January 31, 2017

To,

The Director (Advertisement),
Information Department, Govt. of Sindh,
KARACHI.

SUBJECT: PUBLICATION OF TENDER NOTICE.

I am directed to refer to the subject noted above and to enclose herewith a copy of advertisement regarding inviting Tender Notice for purchasing of various items for Home Department for publication in the leading newspapers i.e. daily Dawn, Jang & Kawish on or before 04.02.2017.

2. It is therefore, requested that subject advertisement may kindly be appeared in the abovementioned leading newspapers on or before 04.02.2017.


(ABDUL RAHEEM QURESHI)
SECTION OFFICER (ADMN)

A copy alongwith copy of Tender Notice is forwarded for information and necessary action to :-

- 1) Secretary, Informatin and Scince Technology Department, Govt. of Sindh, Karachi, publication of the same on the website of Home Department.
- 2) Managing Director, SPPRA, Karachi.
- 3) Deputy Director (Computer), Home Department, Karachi
- 4) Deputy Secretary (Staff) to Chief Secretary, Sindh, Karachi.
- 5) PSO to Home Secretary Sindh.



GOVERNMENT OF SINDH
HOME DEPARTMENT

NOTICE INVITING TENDER

Sealed Tenders are invited from reputable and registered firms with Sales Tax / Income Tax for the supply of following items for Home Department, Govt. of Sindh.

S.#	ITEM	QTY.
01.	Passport Printer. (Delta) Confugation Diletta 800i Width x Depth x Height 500x530x210mm2 Windows 7 (32&64Bit Version) Windows Vista (32&64Bit Version) Windows XP, Linux with generic PCL3 driver Mac OSX with generic PCL3 driver HP PCL 3 Enhanced High Speed USB 2.0 port 10/100base-TX Ethenrnet adapter CPU, MIPS 5KF 64-bit, 300MHz RAM 32MB, Flash ROM 16MB Machine Readable Passpostr (MRP) Machine Readable Visa (MRV) Machine Readable ID-Cards(MRID) Integrated RFID Module-ISO/IEC14443 type A/B Optional. Printing time per passport (best print quality) 14-24 seconds. Printing time per passport (normal print quality) 9-20 seconds. Monochrome upto 1200x1200 dpi. Color upto 4800x1200 dpi	01
02.	Passport Printer Cartridge. DC-800Bk/OCR-Black Color Ink Cartridge Pigmented Ink 66ml. DC-800Y/Yellow Color Ink Cartridge Dye Ink 28ml. DC-800M/Magneta Color Ink Dye Ink 28ml. DC-800C/Cyan Color Ink Dye Ink 28ml.	05 sets
03.	Passport Printer Heads Black / Yellow-2112 Nozzels. Cyan / Magneta-2112 Nozzels.	05 sets
04.	Passport Printer Purge	02 sets
05.	Lamination Rolls Roll format suitable for the DILETA laminator RL.90. During the lamination an approx. 50 micron polyester film deposits 6 to 8 micron tamperevident coating on the passport page. The coating is available different features with registered images and non-repeating images / features (wallpaper).	50 Rolls
06.	Computer i7 with 20inch LCDs, with license windows-10 and anti-virus. optiplex=9020mt=corei7 3.50GHZ,4GB/1600 DDR3 RAM,500GB SATA Hard Dr-Intel HD Graphics DVD RW-Keybaord Mouse.	15 i7 with 20inch LCD
07.	Laser Printer Print,copy,scan,fax / Upto 21 ppm / 2-Line LDC (text) / Upto 600x600 dpi Resolution (black) / 600 MHz Processor Speed / Branc: Misellaneous / Category: Printers (LaserJet Black & White Printers).	12 with 12 Addl: toner
08.	Laser Printer (Color)-Professional Printer Multi Function.	01 with 03 Addl. Toner


Section Officer (Admin)
Government of Sindh
Home Department

09.	Laptops Notebook, Quad-core (4 Core), 500GB,AMD.AMD,Radeon R3,DVD-Writer,Shared,LED,TouchSmart-15-g000,A4-6210,Black Licorice, Windows8.1, HP,1.80GHz,A-Series,15.6",16:9,3-cell,1366x768,4GB,Energy Star,IEEE802.11b/g/n,15-g020nr,15-g020nrTouchsmart NotebookPC(Energy Star), Touch Samrt, F9J08UA#ABA,http://www.hp.com., with coling Fan.	12
10.	Water Dispenser	07
11.	Photocopier (Heavy Duty)	02

1. The Bidding documents can be acquired from Section Officer (Admn), Home Department, Govt. of Sindh, Karachi.
2. Bid must be in Pak. Rupees.
3. Biding ` documents fee is Rs.1000/-.
4. In case, Government announces any public holiday then bids will be opened on next working day.
5. All bids shall include Government taxes including GST, if applicable.
6. Specifications and other terms and conditions are available in bidding document.
7. Bids forms alongwith 2.5% of the Bid Security in form of pay order in favour of Section Officer (Admn), Home Department, should reach before **11.00 a.m. on 20.02.2017** the bids will be opened on the same day in the presence of the bidders or their authorized representatives in the Committee Room of Home Department at 12.00 noon.
8. For further details, please visit Home Department's website www.sindh.gov.pk or SPPRA's www.pprasindh.gov.pk.

**SECRETARY TO GOVERNMENT OF SINDH
HOME DEPARTMENT**



Section Officer (Admin)
Government of Sindh
Home Department

MISCELL



GOVERNMENT OF SINDH HOME DEPARTMENT

NOTICE INVITING TENDER

Sealed tenders are invited from reputable and registered firms with Sales Tax / Income Tax for the supply of the following items for Home Department, Govt. of Sindh.

Copy

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02.	Passport Printer Cartridge DC-800Bk/OCR-Black Color Ink Cartridge Pigmented Ink 66ml. DC-800Y/Yellow Color Ink Cartridge Dye Ink 28ml. DC-800M/Magenta Color Ink Dye Ink 28ml. DC-800C/Cyan Color Ink Dye Ink 28ml.	05 sets
03.	Passport Printer Heads Black/Yellow-2112 Nozzels Cyan/Magenta-2112 Nozzels	05 sets
04.	Passport Printer Purge	02 sets
05.	Lamination Rolls Roll Format Suitable for the DILETA Laminator RL90. During the Lamination an approx. 50 micron Polyester Film Deposits 6 to 8 micron Tamper-evident Coating on the Passport Page. The coating is available in different features with registered images and non-repeating images/features (wallpaper).	50 Rolls
06.	Computer i7 with 20inch LCDs, with license windows-10 and anti-virus optiplex=9020mt=corei7 3.50GHZ, 4GB/1600 DDR3 RAM, 500GB SATA Hard Dr-Intel HD Graphics DVD RW-Keyboard Mouse	15 i7 with 20inch LCD

S.#	ITEM	QTY.
07.	Laser Printer Print, copy, scan, fax / upto 21 ppm / 2-Line LDC (text) / upto 600x600 dpi Resolution (black) / 600 MHz Processor Speed / Brand: Miscellaneous / Category: Printers (LaserJet Black & White Printers).	12 with 12 Addl: Toner
08.	Laser Printer (Color)-Professional Printer Multi Function.	01 with 03 Addl. Toner
09.	Laptops Notebook, Quad-core (4 Core), 500GB, AMD, AMD, Radeon R3, DVD-Writer, Shared, LED, TouchSmart-15-g000, A4-6210, Black Licorice, Windows 8.1, HP, 1.80GHz, A-Series, 15.6", 16:9, 3-cell, 1366x768, 4GB, Energy Star, IEEE802.11b/g/n, 15-g020nr, 15-g020nr TouchSmart NotebookPC (Energy Star), TouchSmart, F9J08UA # ABA, http://www.hp.com with Cooling Fan.	12
10.	Water Dispenser	07
11.	Photocopier (Heavy Duty)	02

- The bidding documents can be acquired from Section Officer (Admn), Home Department, Govt. of Sindh, Karachi.
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- For further details, please visit Home Department's website www.sindh.gov.pk or SPPRA's website www.pprasinhd.gov.pk

SECRETARY TO GOVERNMENT OF SINDH
HOME DEPARTMENT

ہرگز خریدی کے خلاف تمہیں

Say No to Corruption

INF-KRY No. 504/17



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

NIT NO. AD/TENDER (MEC) PH.D/2017

Karachi, Dated: 1st Feb. 2017

NOTICE INVITING TENDER

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

- 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".
- 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				

- 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).
- Bidding / Tender Documents availability schedule:**
 - 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.
 - Last Submission Date:** Last date will be 23rd February, 2017 at 1500 hrs.
 - Bid Opening Date:**
 - Technical Bid will be opened on 23rd February, 2017 at 1500 hrs.
 - Financial Bid will be opened on 2nd March, 2017 at 1500 hrs.

حکومت سندھ... محکمہ داخلہ



نوٹس طلبی ٹینڈر

محکمہ داخلہ حکومت سندھ کا ورژن آئی ٹی کے لیے ٹینڈر لکھیں اور اس میں درج ذیل سروسز فراہم کرنے والے ٹینڈرز طلب ہیں:

S.#	ITEM	QTY
01	Passport Printer (Delta) Configuration Dileta 8001 Width x Depth x Height 500x530x210mm2 Windows 7 (32&64Bit Version) Windows Vista (32&64Bit Version) Windows XP Linux with generic PCL3 driver Mac OSX with generic PCL3 driver HP PCL3 Enhanced High Speed USB 2.0 port 10/100 base-TX Ethernet adapter CPU, MIPS 5KF 64-bit, 300MHz RAM 32MB, Flash ROM 16MB Machine Readable Passport (MRP) Machine Readable Visa (MRV) Machine Readable ID-Cards (MRID) Integrated RFID Module-ISO/IEC14443 type A/B Optional Printing time per passport (best print quality) 14-24 seconds Printing time per passport (normal print quality) 9-20 seconds Monochrome upto 1200x1200 dpi. Color upto 4800x1200 dpi	01
02	Passport Printer Cartridge. DC-800Bk/OCR-Black Color Ink Cartridge Pigmented Ink 66ml DC-800Y/Yellow Color Ink Cartridge Dye Ink 28ml DC-800M/Magenta Color Ink Dye Ink 28ml DC-800C/Cyan Color Ink Dye ink 28ml	05Sets
03	Passport Printer Heads Black / Yellow-2112 Nozzels Cyan / Magenta-2112 Nozzels	05Sets
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05	Lamination Rolls Roll format suitable for the DILETA laminator RL-90. During the lamination an approx. 50 micron polyester film deposits 6 to 8 micron tamper-evident coating on the passport page. The coating is available different features with registered images and non-repeating images / features (wallpaper).	50 Rolls
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08	Laser Printer (Color)-Professional Printer Multi Function	01 with 03 Addl. Toner
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10	Water Dispenser	07
11	Photocopier (Heavy Duty)	02

1 ڈیٹا سٹوریج سسٹمز (ایچ ڈی ڈی) اور ڈیٹا سٹوریج سسٹمز کے لیے ٹینڈر لکھیں اور اس میں درج ذیل سروسز فراہم کرنے والے ٹینڈرز طلب ہیں۔
2 ڈیٹا سٹوریج سسٹمز کے لیے ٹینڈر لکھیں اور اس میں درج ذیل سروسز فراہم کرنے والے ٹینڈرز طلب ہیں۔
3 ڈیٹا سٹوریج سسٹمز کے لیے ٹینڈر لکھیں اور اس میں درج ذیل سروسز فراہم کرنے والے ٹینڈرز طلب ہیں۔
4 ڈیٹا سٹوریج سسٹمز کے لیے ٹینڈر لکھیں اور اس میں درج ذیل سروسز فراہم کرنے والے ٹینڈرز طلب ہیں۔
5 ڈیٹا سٹوریج سسٹمز کے لیے ٹینڈر لکھیں اور اس میں درج ذیل سروسز فراہم کرنے والے ٹینڈرز طلب ہیں۔
6 ڈیٹا سٹوریج سسٹمز کے لیے ٹینڈر لکھیں اور اس میں درج ذیل سروسز فراہم کرنے والے ٹینڈرز طلب ہیں۔
7 ڈیٹا سٹوریج سسٹمز کے لیے ٹینڈر لکھیں اور اس میں درج ذیل سروسز فراہم کرنے والے ٹینڈرز طلب ہیں۔
8 ڈیٹا سٹوریج سسٹمز کے لیے ٹینڈر لکھیں اور اس میں درج ذیل سروسز فراہم کرنے والے ٹینڈرز طلب ہیں۔

SAY NO TO CORRUPTION
INF-KRY-504/17
www.ppraisindh.gov.pk

1. ڈیٹا سٹوریج سسٹمز (ایچ ڈی ڈی) اور ڈیٹا سٹوریج سسٹمز کے لیے ٹینڈر لکھیں اور اس میں درج ذیل سروسز فراہم کرنے والے ٹینڈرز طلب ہیں۔
2. ڈیٹا سٹوریج سسٹمز کے لیے ٹینڈر لکھیں اور اس میں درج ذیل سروسز فراہم کرنے والے ٹینڈرز طلب ہیں۔
3. ڈیٹا سٹوریج سسٹمز کے لیے ٹینڈر لکھیں اور اس میں درج ذیل سروسز فراہم کرنے والے ٹینڈرز طلب ہیں۔
4. ڈیٹا سٹوریج سسٹمز کے لیے ٹینڈر لکھیں اور اس میں درج ذیل سروسز فراہم کرنے والے ٹینڈرز طلب ہیں۔
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ایگزیکٹو انجینئر
پرنسپل ایگزیکٹو انجینئر
INF-KRY-535/17
www.ppraisindh.gov.pk

ڈپٹی انسپیکٹر جنرل آف پولیس
ٹریکنگ (انسٹنٹ اینڈ ٹریکنگ) گراہمی... حکومت سندھ

ٹینڈر نوٹس

ٹریکنگ کے مندرجہ ذیل کاموں کیلئے سندھ پولیس کے ڈیپارٹمنٹ میں 2010ء کی مہلت سے کنٹریکٹرز کو ٹریکنگ فرمز سے ٹینڈر طلب ہے۔

نمبر	کام کا اسکوپ	زیر عہدہ	ٹینڈر فرمیں	کام کی مدت
1	سندھ کی ڈیپارٹمنٹ آف ٹریکنگ کے لیے ٹریکنگ فرمز سے ٹینڈر طلب ہے۔	ٹریکنگ	2000/- روپے	سہ ماہ

شرائط و ضوابط:
1. کنٹریکٹر کو ٹریکنگ فرمز کا (ایف ٹی آر) اہلکار ہونا چاہیے اور سندھ پولیس کے ڈیپارٹمنٹ میں 2010ء کی مہلت سے ٹریکنگ فرمز سے ٹینڈر طلب ہے۔
2. کنٹریکٹر کو ٹریکنگ فرمز کا (ایف ٹی آر) اہلکار ہونا چاہیے اور سندھ پولیس کے ڈیپارٹمنٹ میں 2010ء کی مہلت سے ٹریکنگ فرمز سے ٹینڈر طلب ہے۔
3. کنٹریکٹر کو ٹریکنگ فرمز کا (ایف ٹی آر) اہلکار ہونا چاہیے اور سندھ پولیس کے ڈیپارٹمنٹ میں 2010ء کی مہلت سے ٹریکنگ فرمز سے ٹینڈر طلب ہے۔
4. کنٹریکٹر کو ٹریکنگ فرمز کا (ایف ٹی آر) اہلکار ہونا چاہیے اور سندھ پولیس کے ڈیپارٹمنٹ میں 2010ء کی مہلت سے ٹریکنگ فرمز سے ٹینڈر طلب ہے۔
5. کنٹریکٹر کو ٹریکنگ فرمز کا (ایف ٹی آر) اہلکار ہونا چاہیے اور سندھ پولیس کے ڈیپارٹمنٹ میں 2010ء کی مہلت سے ٹریکنگ فرمز سے ٹینڈر طلب ہے۔
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معلومات اور طریق کار:
1. کام کے اسکوپ اور تفصیلات سے متعلق معلومات کے لیے سندھ پولیس کے ڈیپارٹمنٹ میں 2010ء کی مہلت سے ٹریکنگ فرمز سے ٹینڈر طلب ہے۔
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SAY NO TO CORRUPTION
INF-KRY-557/17
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No.SO(A)HD-AC/TENDER/COMP(CALMS)/2013-14

GOVERNMENT OF SINDH
HOME DEPARTMENT
Karachi dated Nov. 11, 2013

13
13

ORDER

No.SO(A)HD-AC/Tender/Comp(CALSM)/2013-14: With the approval of Competent Authority, Departmental Procurement Committee is hereby constituted for procurement of Goods for Home Department, (Secretariat side).

Committee shall comprise of the following officers:-

01.	Additional Secretary (Admn), Home Department, Karachi	Chairman
02.	Deputy Secretary (Admn), Home Department, Karachi	Secretary
03.	Representative of I.T Department (Not below the rank of (BPS-18)	Member

Terms of Reference of the Committee are as under:-

- i) To prepare bids documents.
- ii) To carry out technical as well as financial evaluation of the bids.
- iii) To prepare evaluation report as provided in Rule No.45.
- iv) To make recommendations for the award of contract to the competent authority.
- v) To perform any other function ancillary and incidental to the above.

ADDITIONAL CHIEF SECRETARY
HOME DEPARTMENT

No.SO(A)HD-AC/Tender/Comp(CALSM)/2013-14

Karachi, dated Nov. 11, 2013

A copy is forwarded information and necessary action to: -

- 1) Secretary, Information and Technology Department, Karachi.
- 2) Secretary, Industries Department, Karachi.
- 3) Director, PIPRA, Sindh, Karachi.
- 4) Director, Industries Department, Karachi.
- 5) Additional Secretary (Admn), Home Department, Karachi.
- 6) Deputy Secretary (Admn), Home Department, Karachi.
- 7) PS to ACS, Home Department, Government of Sindh, Karachi.
- 8) PS to Special Home Secretary, Sindh, Karachi.
- 9) Office order file.

Abdul Raheem Qureshi
29/11/13

(ABDUL RAHEEM QURESHI)
SECTION OFFICER (ADMN)
Home Department
021-99211267

**ORDER**

No. SO(A)HD-AC/TENDER/COMP(CALMS)/2017: With the approval of Competent Authority, Complaint Redressal Committee (CRC) is hereby constituted with following composition to address / redress the grievances and settle the disputes related to procurement of Goods for Home Department:-

01	Special Home Secretary, Home Department,	Chariman
02	Representative of Accountant General Sindh.	Member
02	Representative of IT Department (not below the rank of BS-18)	Member

Terms of Reference of the Committee are as under:

- i) To address the complaints of bidders.
- ii) The Complaints Redressal Committee upon receiving a complaint from an aggrieved bidder may, if satisfied;
- iii) To prohibit the procurement committee from acting or deciding in a manner, inconsistent with these rules and regulation;
- iv) Annul in whole or in part, any unauthorized act or decision of the procurement committee; and
- v) Reverse any decision of the procurement committee or substitute its own decision for such a decision;
- vi) Provide that the Complaint Redressal Committee shall not make any decision to award the contract.

**SECRETARY TO GOVERNMENT OF SINDH
HOME DEPARTMENT**

No. SO(A)HD-AC/TENDER/COMP(CALMS)/2017 Karachi dated the^{10th} February, 2017

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

- 1) Secretary, Finance Department, Govt. of Sindh, Karachi.
- 2) Secretary, Information and Technology Department, Govt. of Sindh, Karachi.
- 3) Accountant General Sindh, Karachi.
- 4) Managing, Director, SPPRA, Karachi.
- 5) Deputy Secretary (Admn), Home Department, Karachi.
- 6) Deputy Director (Computer), Home Department, Karachi.
- 7) PSO to Home Secretary, Sindh, Karachi.
- 8) PS to Special Secretary (Home), Sindh, Karachi.


(ABDUL RAHEEM QURESHI)
SECTION OFFICER (ADMN)



**HOME DEPARTMENT
GOVERNMENT OF SINDH**

BIDDING DOCUMENT

FOR

**Supply of Passport Printer (Delta), Passport Printer Cartridge, Heads, Purge,
Lamination Rolls, Computers with LCD & Printers Laptops, Water
Dispenser & Photocopiers (Heavy Duty),
For Home Department, Karachi**

List of Contents

Part	DISCRIPTION
Part-I	NOTICE INVITNG TENDERS
Part-II	INSTRUCTIONS TO BIDDING
Part-III	GENERAL CONDITIONS OF CONTRACT
Part-IV	BIO-DATA SHEET
Part-V	SPECIAL CONDITIONS OF CONTRACT
Part-VI	SCHEDULE OF REQUIREMENT
Part-VII	SAMPLE FORMS
Part-VIII	TECHNICAL SPECIFICATION

Part-II

Instruction to bidders Preparation of Bids

1. Scope	1.1	The Home Department, Government of Sindh intends to Purchase Passport Printer (Delta), Passport Printer Cartridge, Heads, Purge, Lamination Rolls, Computers with LCD & Printers Laptops, Water Dispenser & Photocopiers (Heavy Duty), for Home Department, Karachi. through National Competitive Bidding Single Stage One Envelope Procedure as per SPP Rules 2010 (Amended 2013)
2. Language of Bid	2.1	The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Procuring agency, shall be written in the English language
3. Documents Comprising the Bid	3.1	The bid prepared by the Bidder shall comprise the following components: (a) Price Schedule completed in accordance with ITB Clauses 4,5 and 6. (b) bid security furnished in accordance with ITB Clause 9.
4. Bid price	4.1	The Bidder shall indicate on the appropriate Price Schedule the unit prices (where applicable) and total bid price of the goods it proposes to supply under the contract.
	4.2	The prices shall be quoted on delivery to consignee's end inclusive of all taxes, stamps, duties, levies, fees and installation and integration charges imposed till the delivery location specified in the Schedule of Requirements. No separate payment shall be made for the incidental services
	4.3	Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account, unless otherwise specified in the Bid Data Sheet
	4.4	Prices shall be quoted in Pak Rupees unless otherwise specified in the Bid Data Sheet.
5. Bid Form	5.1	The Bidder shall complete the Bid Form and the appropriate Price Schedule furnished in the bidding documents, indicating the goods to be supplied, a brief description of the goods, quantity, and prices.
6. Bid Currencies	6.1	Prices Shall be quoted in Pak Rupees.
7. Documents Establishing Bidder's Eligibility and Qualification		The Bidder shall furnish, as part of its bid, documents establishing the Bidder's eligibility to bid and its qualifications to perform the contract if its bid is accepted. (a) that the Bidder has the financial, technical, and production capability necessary to perform the contract; (b). that the Bidder meets the qualification criteria listed in the Bid Data Sheet.
8. Documents Establishing Good's Eligibility and Conformity to Bidding Documents	8.1	The documentary evidence of conformity of the goods and services to the bidding documents may be in the form of literature, photocopiers, drawings, and data, and shall consist of: (a) a detailed description of the essential technical and performance characteristics of the goods;

9. Bid Security	9.1	The bid security is required to protect the Procuring Agency against the risk of Bidder's conduct, which would warrant the security's forfeiture. The bid security shall be denominated in the currency of the bid: (a) at the Bidder's option, be in the form of either demand draft/call deposit or an unconditional bank guarantee from a reputable Bank; (b) be submitted in its original form; copies will not be accepted; (c) remain valid for a period of at least 14 days beyond the original validity period of bids, or at least 14 days beyond any extended period of bid validity
	9.2	bid security shall be released to the unsuccessful bidders after ten days once the contract has been signed with the successful bidder or the validity period has expired.
	9.3	The Successful Bidder's bid security shall be discharged upon the Bidder signing the contract, and furnishing the performance security.
	9.4	The bid security may be forfeited: (a) if a Bidder withdraws its bid during the period of bid validity or (b) in the case of a successful Bidder, if the Bidder fails: (i) to sign the contract in accordance or (ii) to furnish performance security
10. Period of Validity	10.1	Bids shall remain valid for the period specified in the Bid Data Sheet after the date of bid opening prescribed by the Procuring agency. A bid valid for a shorter period shall be rejected by the Procuring agency as non responsive.
	10.2	In exceptional circumstances, the Procuring agency may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The bid security shall also be suitably extended. A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required nor permitted to modify its bid.
11. Format and Signing of Bid	11.1	The Bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the contract. All pages of the bid, except for unamended printed literature, shall be initialed by the person or persons signing the bid.
	11.2	Any interlineations, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the bid.

Submission of Bids

12. Sealing and Marketing of Bid	12.1	The Bidder shall seal the bid in envelope, duly marking the envelopes as “ FOR (Passport Printer (Delta), Passport Printer Cartridge, Heads, Purge, Lamination Rolls, Computers with LCD & Printers Laptops, Water Dispenser & Photocopiers (Heavy Duty) ” the outer envelopes shall be addressed to the Procuring agency at the address given in the BDS, and carry statement “ <u>DO NOT OPEN BEFORE 15.02.2017 at 12:30 NOON</u> ”
13. Deadline for Submission of Bids	13.1	Bids must be received by the Procuring agency at the address specified in BDS, not later than the time and date specified in the Bid Data Sheet.
	13.2	The Procuring agency may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents. in such case all rights and obligations of the Procuring agency and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.
14. Late Bids	14.1	Any bid received by the Procuring agency after the deadline for submission of bids prescribed by the Procuring agency shall be rejected and returned unopened to the Bidder.
15. Modification and withdrawn of Bids	15.1	The Bidder may modify or withdraw its bid after the bid's submission, provided that written notice of the modification, including substitution or withdrawal of the bids, is received by the Procuring agency prior to the deadline prescribed for submission of bids.
	15.2	No bid may be modified after the deadline for submission of bids.
	15.3	No bid may be withdrawn in the interval between the deadline for submission of bids and the expiry of the period of bid validity. Withdrawal of a bid during this interval may result in the Bidder's forfeiture of its bid security.
All Bids	23.2	Pursuant to Rule 45 of SPP Rules 2010 (Amended 2013), Procuring agency shall hoist the evaluation report on Authority's web site, and intimate to all the bidders seven days prior to notify the award of contract.
24. Notification of Award	24.1	Prior to the expiration of the period of bid validity, the Procuring agency shall notify the successful Bidder in writing, that its bid has been accepted.
	24.2	Upon the successful Bidder's furnishing of the performance security pursuant to ITB Clause 26, the Procuring agency will promptly notify each unsuccessful Bidder and will discharge its bid security.
25. Signing of Contract	25.1	At the same time as the Procuring agency notifies the successful Bidder that its bid has been accepted, the Procuring agency will send the Bidder the Contract Form provided in the bidding documents, incorporating all agreements between the parties.
	25.2	Within fourteen (14) days, or any other period specified in BDS, of receipt of the Contract Form, the successful Bidder shall sign and date the contract and return it to the Procuring agency.
26. Performance Security	26.1	Within seven (07) days, or any other period specified in BDS, of the receipt of notification of award from the Procuring agency, the successful Bidder shall furnish the performance security in accordance with the Conditions of Contract, in the Performance Security Form provided in the bidding documents, or in another form acceptable to the Procuring agency.

	26.2	Failure of the successful Bidder to comply with the requirement of ITB Clause 25 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the Procuring agency may make the award to the next lowest evaluated Bidder or call for new bids.
27. Corrupt or Fraudulent Practices	27.1	<p>The Government of Sindh requires that Procuring agency's (including beneficiaries of donor agencies' loans), as well as Bidders/Suppliers/Contractors under Government-financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the SPPRA, in accordance with the SPP Act, 2009 and Rules made there under:</p> <p>(a) “Corrupt and Fraudulent Practices” means either one or any combination of the practices given below;</p> <p>(i) “Coercive Practice” means any impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;</p> <p>(ii) “Collusive Practice” means any arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;</p> <p>(iii) “Corrupt Practice” means the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;</p> <p>(iv) “Fraudulent Practice” means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;</p> <p>(b) “Obstructive Practice” 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 or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit rights provided for under the Rules.</p>

Part — III
General Conditions of Contract

Definition	1.1	<p>In this Contract, the following terms shall be interpreted as indicated:</p> <p>(a) “The Contract” means the agreement entered into between the Procuring agency and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.</p> <p>(b) “The Contract Price” means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.</p> <p>(c) “The Goods” means all of the equipment, machinery, and/or other materials, which the Supplier is required to supply to the Procuring agency under the Contract.</p> <p>(d) “The Services” means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract.</p> <p>(e) “GCC” means the General Conditions of Contract contained in this section.</p> <p>(f) “SC C” means the Special Conditions of Contract.</p> <p>(g) “The Procuring agency” means the Home Department, Government of Sindh.</p> <p>(h) “The Supplier” means the individual or firm supplying the Goods and Services under this Contract.</p> <p>(i) “SPP Rules 2010” means the Sindh Public Procurement Rules 2010 (Amended 2013).</p> <p>(j) “Day” means calendar day.</p> <p>The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative</p>
2. Standards		<p>The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specification, and, when no applicable standard is mentioned to the authoritative standards appropriate to the Goods’ country of origin. Such standards shall be the latest issued by the concerned institution.</p>
3. Patent Rights		<p>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 Islamic Republic of Pakistan.</p>
4. Performance Security	4.1	<p>Within seven (07) days, or any other duration as specified in SCC, of receipt of the notification of Contract award, the successful Bidder shall furnish to the Procuring agency the performance security in the amount specified in SCC.</p>
	4.2	<p>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.</p>

	4.3	The performance security shall be denominated in the Pak rupees and shall be an unconditional bank guarantee, pay order, call deposit as, provided in the bidding documents or another form acceptable to the Procuring agency;
	4.4	The performance security will be discharged by the Procuring agency and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless specified otherwise in SCC.
5. Inspection and Tests	5.1	The Procuring agency or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring agency. The Procuring agency shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.
	5.2	Should any inspected Goods fail to conform to the Specifications, the Procuring agency may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Procuring agency.
	5.4	The Procuring agency's right to inspect, and, where necessary, reject the Goods after the Goods' arrival shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Manufacturer.
	5.5	Nothing in GCC Clause 5 shall in any way release the Supplier from any warranty or other obligations under this Contract.
6. Delivery and Documents		Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements. The details of shipping, transportation and/or other documents to be furnished by the Supplier are specified in SCC.
7. Insurance		The Goods supplied under the Contract shall be delivered consignee's end under which risk is transferred to the Procuring agency after having been delivered; hence insurance coverage is Supplier's responsibility.
8. Transportation		The Supplier is required under the Contract to transport the Goods to a specified place of destination and shall be arranged by the Supplier, and, related costs shall be deemed to have been included in the Contract Price.
9. Incidental Services	9.1	The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in SCC: (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) 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
10. Warranty	10.1	The Supplier warrants that the Goods supplied under the Contract are new, unused, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from

		design, materials, or workmanship 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.
	10.2	This warranty shall remain valid for twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract
	10.3	If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in SCC, within a reasonable period, the Procuring agency may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Procuring agency may have against the Supplier under the Contract.
11. Payment	11.1	The method and conditions of payment to be made to the Supplier under this Contract shall be specified in SCC.
	11.2	The Supplier's request(s) for payment shall be made to the Procuring agency in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and upon fulfillment of other obligations stipulated in the Contract..
	11.3	Payments shall be made promptly by the Procuring agency, but in no case later than thirty (30) days after submission of an invoice or claim by the Supplier.
	11.4	The currency of payment is Pak. Rupees.
12. Prices		Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid,
13. Contract Amendments		No variation in or modification of the terms of the Contract shall be made except b written amendment signed y the parties.
14. Delays in the Supplier's Performance	14.1	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.
	14.2	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.
	14.3	Except as provided under GCC Clause 15 a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages unless an extension of time is agreed upon pursuant to GCC Clause 14.2 without the application of liquidated damages.

15. Liquidated Damages		Subject to GCC Clause 18, 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 percentage specified in SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in SCC. Once the maximum is reached, the Procuring agency may consider termination of the Contract pursuant to GCC Clause 16.
16. Termination of Default	16.1	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 within any extension thereof granted by the Procuring agency pursuant to GCC Clause 14; or (b) if the Supplier fails to perform any other obligation(s) under the Contract. No variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties. (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.
17. Force Majeure	17.1 17.2 17.3	Notwithstanding the provisions of GCC Clauses 16, 17 and 18, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes. Force Majeure situation arises, the Supplier shall promptly notify the Procuring agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring agency in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.
18. Resolution of Dispute		Resolution of dispute shall be through Mechanism for Redressed of Grievances as provided in the rules or through Arbitration Act 1940.

19. Governing Language		The Contract shall be written in English language all correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.
20. Applicable Law		The Contract shall be interpreted in accordance with the SPP Rules 2010 (amended 2013).
21. Taxes and Duties		Supplier shall be entirely responsible for all taxes, duties (including stamp duty), license fees, etc., incurred until delivery of the contracted Goods to the Procuring agency.
22. Overriding effect of Sindh Public Procurement Rules 2010 (Amended 2013)		In case of conflict or primacy of interpretation the provisions of SPP Rules 2010 (amended 2013) shall have an overriding effect notwithstanding anything to the contrary contained in these bidding documents

Part-IV

Bid Data Sheet

The Following specific data for supply & providing of high quality Furniture, File cabinets to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB) Part One. Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

Introduction	
ITB 1	Name of Procuring Agency: Secretary, Home Department, Ground Floor, Tughlaq House, Shahra-e-Ataturk, Karachi Telephone 021-99211355 Fax 021-99211549
ITB 1	Name of Contract: Passport Printer (Delta), Passport Printer Cartridge, Heads, Purge, Lamination Rolls, Computers with LCD & Printers Laptops, Water Dispenser & Photocopiers (Heavy Duty) for Home Department.
Bid Price and Currency	
ITB 4	Prices quoted by the Bidder shall be "fixed" and in "Pak Rupees"
Preparation and Submission of Bids	
ITB 7	Qualification requirements: <ol style="list-style-type: none">1. Bidders must be a manufacturer or supplier of the Passport Printer (Delta), Passport Printer Cartridge, Heads, Purge, Lamination Rolls, Computers with LCD & Printers Laptops, Water Dispenser & Photocopiers (Heavy Duty) with a minimum of three (03) years of experience in manufacturing or supplies; as applicable.2. Bidder/Supplier should have a documented track of completing at least 2 similar assignments, during last 3 (three) years, involving the supply and fixing.3. Bidder/Supplier should have average annual sale volume of at least Rs.2.0 (two) million in last 3 years.4. Valid Registration with tax authorities is required.
ITB 9	Amount of bid security: 2.5% of Bid
ITB 10	Bid validity period: 90 days
ITB 11	Number of copies One original One copy
ITB 13	Deadline for bid submission. 15.02.2017 (11:00 pm)
ITB 19.1	Bid Evaluation: Lowest evaluated bid

Part-V

Special Conditions of Contract

The following Special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the GCC is indicated in parentheses.

1. Definitions (GCC Clause 1)

GCC 1 (g)—The Procuring Agency is: Secretary, Home Department, Ground Floor, Tughlaq House, Shakra-e-Ataturk, Karachi.

2. Performance Security (GCC Clause 4)

GCC 4—The amount of performance security, as a percentage of the Contract Price, shall be: 2.5%.

3. Inspections and Tests (GCC Clause 5)

Representative of Procuring Agency or his nominee shall inspect the procured good and ensure that it meets the tender specifications before its acceptance

4. Delivery and Documents (GCC Clause 6)

Supplier shall supply and install the goods at the Home Department, Govt. of Sindh located Ground Floor, Tughlaq House, Shakra-e-Ataturk, Karachi within 45 days after signing the contract and shall submit the following.

- (i) Supplier's invoice showing Goods' description, quantity, unit price, and total amount;
- (ii) Delivery note.
- (iii) Warranty certificate;

7. Warranty (GCC Clause 10)

The equipment shall bear Standard warranty (with free parts & labor) from the date of supply / acceptance. Upon expiration of warranty

8. Payment (GCC Clause 11)

Hundred percent (100%) of the Contract Price shall be paid upon delivery, and satisfactory Supply, Installation and Inspection of the Passport Printer (Delta), Passport Printer Cartridge, Heads, Purge, Lamination Rolls, Computers with LCD & Printers Laptops, Water Dispenser & Photocopiers (Heavy Duty) for Home Department), duly signed by authorized Representative/nominee of the Secretary to Govt. of Sindh, Home Department.

9. Liquidated Damages (GCC Clause 16)

If the Supplier fails to deliver the goods within the time period(s) specified in the contract, the Purchaser shall, without prejudice to its other remedies under the contract deduct from the Contract Price, as liquidated damages, a sum equivalent to 0.10 percent of the Contract Price for each day of delay until actual delivery or performance, up to a maximum deduction of 10% of

the Contract Price. Once the maximum is reached, the purchaser may consider termination of the contract.

10. Resolution of Disputes (GCC Clause 19)

In the case of a dispute between the Procuring agency and the Supplier, the dispute shall be referred to the dispute resolution mechanism as defined in rule 31, 32 and 34 of the SPPR 2010.

11. Applicable Law (GCC Clause 21)

GCC 29.1 Contract shall be interpreted in accordance with the Sindh Public Procurement law of Sindh.

Duly authorized to sign Bid for and on behalf of _____

Part-VI

SCHEDULE OF REQUIREMENTS

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery required.

Ser	Furniture Items required	Quantity	Required Delivery Schedule in days from the date of contract award	Location
1.	Passport Printer (Delta)	01	45 days	Home Department,
2.	Passport Printer Cartridge	05	45 days	Home Department,
3.	Passport Printer Heads	05	45 days	Home Department,
4.	Passport Printer Purge	02	45 days	Home Department,
5.	Lamination Rolls	50	45 days	Home Department,
6.	Computers i7 with 20inch LCD	15	45 days	Home Department,
7.	Laser Printers with Additional Toners	12 (each)	45 days	Home Department,
8.	Laser Printer Color with 3 Additional Toner	01x3	45 days	Home Department
9.	Laptops	12	45 days	Home Department
10.	Water Dispenser	07	45 days	Home Department
11.	Photocopier Heavy Duty	02	45 days	Home Department

Part-VII

SAMPLE FORMS

From-I

Letter of Acceptance

Dated:- _____

To,

The Secretary,
Home Department, Govt. of Sind,
Karachi

Dear Sir:

Having examined the bidding documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver the required item in conformity with the 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 obtain the guarantee of a bank in a sum equivalent to two (2) percent of the Contract Price/Pay order for the due performance of the Contract, in the form prescribed by the Purchaser.

We agree to abide by this Bid for a period of 90 days from the date fixed for Bid opening under Clause 10 of the Instructions to Bidders, 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 _____ 2016.

(Signature)

(In the capacity of)

From-II

Price Schedule in Pak. Rupees

Name of Bidder _____ IFB Number _____ Page of _____

1	2	3	4	5	6
Item	Description	Quantity	Unit Price	Total	Remarks (if any)
				Total Bid Price=	

Signature of Bidder _____

Note:- (i) The lowest price shall be determined on the basis of Total Bid Price.

(ii) In case of discrepancy between unit price and total, the unit Price shall prevail.

(iii) The unit and total prices Delivered at Home Department should include the price of incidental services. No separate payment shall be made for the incidental services

Experience of Similar *Supply and Installation

S.NO.	Assignment Description	Name/Contract Details of Client	Cost	Start Date	End Date	Remarks

(Format)
Terms/Conditions may be varied

Form-IV

Contract Form

THIS AGREEMENT made the ____ day of _____ 2016 between Home Department, Government of Sindh (hereinafter called "the Procuring agency") of the one part and [name of Supplier] of [city and country of Supplier] (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., supply of high quality furniture and has accepted a bid by the Supplier for the supply of those goods and services in the sum of [*contract price in words and figures*] (hereinafter called "the Contract Price").

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 Technical Specifications.
- (d) the General Conditions of Contract;
- (e) the Special Conditions of Contract; and
- (f) 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.

Signed, sealed, delivered by _____ the _____ (for the Procuring agency)

Signed, sealed, delivered by _____ the _____ (for the Supplier)

Performance Security Form

To: [name of Procuring agency]

WHEREAS [name of Supplier] (hereinafter called "the Supplier") has undertaken, in pursuance of Contract No. [reference number of the contract] dated _____ 2015 _____ to supply [description of goods and services] (hereinafter called "the Contract").

AND WHEREAS it has been stipulated by you in the said Contract that the Supplier shall furnish you with a bank guarantee by a reputable bank for the sum specified therein as security for compliance with the Supplier's performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Supplier a guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of [amount of the guarantee in words and figures], and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limits of [amount of guarantee] as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until the _____ day of 20 _____

Signature and seal of the Guarantors

[name of bank or financial institution]

[address]

[date]

Part-VIII

Technical Specification

ITEM #	DESCRIPTION OF ITEMS	QUANTITY REQUIRED	RATE PER UNIT	AMOUNT
1.				
2.				
3.				

Part-VIII

Technical Specification

PASSPORT PRINTER (DELTA), PASSPORT PRINTER CARTRIDGE, HEADS, PURGE, LAMINATION ROLLS, COMPUTERS WITH LCD & PRINTERS LAPTOPS, WATER DISPENSER & PHOTOCOPIERS (HEAVY DUTY), FOR HOME DEPARTMENT

Item#	DESCRIPTION OF ITEMS	Quantity Required	Rate Per Unit	Amount
01.	Passport Printer. (Delta) Confugration Diletta 800i Width x Depth x Height 500x530x210mm2 Windows 7 (32&64Bit Version) Windows Vista (32&64Bit Version) Windows XP, Linux with generic PCL3 driver Mac OSX with generic PCL3 driver HP PCL 3 Enhanced High Speed USB 2.0 port 10/100base-TX Ethenrnet adapter CPU, MIPS 5KF 64-bit, 300MHz RAM 32MB, Flash ROM 16MB Machine Readable Passposrt (MRP) Machine Readable Visa (MRV) Machine Readable ID-Cards(MRID) Integrated RFID Module-ISO/IEC14443 type A/B Optional. Printing time per passport (best print quality) 14-24 seconds. Printing time per passport (normal print quality) 9-20 seconds. Monochrome upto 1200x1200 dpi. Color upto 4800x1200 dpi	01		
02.	Passport Printer Cartridge. DC-800Bk/OCR-Black Color Ink Cartridge Pigmented Ink 66ml. DC-800Y/Yellow Color Ink Cartridge Dye Ink 28ml. DC-800M/Magneta Color Ink Dye Ink 28ml. DC-800C/Cyan Color Ink Dye Ink 28ml.	05 sets		
03.	Passport Printer Heads Black / Yellow-2112 Nozzels. Cyan / Magneta-2112 Nozzels.	05 sets		
04.	Passport Printer Purge	02 sets		
05.	Lamination Rolls Roll format suitable for the DILETA laminator RL.90. During the lamination an approx. 50 micron polyester film deposits 6 to 8 micron tamperevident coating on the passport page. The coating is available different features with registered images and non-repeating images / features (wallpaper).	50 Rolls		
06.	Computer i7 with 20inch LCDs, with license windows-10 and anti-virus. optiplex=9020mt=corei7 3.50GHZ,4GB/1600 DDR3 RAM,500GB SATA Hard Dr-Intel HD Graphics DVD RW-Keybaord Mouse.	15 i7 with 20inch LCD		

07.	Laser Printer Print,copy,scan,fax / Upto 21 ppm / 2-Line LDC (text) / Upto 600x600 dpi Resolution (black) / 600 MHz Processor Speed / Branc: Misellaneous / Category: Printers (LaserJet Black & White Printers).	12 with 12 Addl: toner		
08.	Laser Printer (Color)-Professional Printer Multi Function.	01 with 03 Addl. Toner		
09.	Laptops Notebook, Quad-core (4 Core), 500GB,AMD,AMD,Radeon R3,DVD-Writer,Shared,LED,TouchSmart-15-g000,A4-6210,Black Licorice, Windows8.1, HP,1.80GHz,A-Series,15.6",16:9,3-cell,1366x768,4GB,Energy Star,IEEE802.11b/g/n,15-g020nr,15-g020nrTouchsmart NotebookPC(Energy Star), Touch Samrt, F9J08UA#ABA,http://www.hp.com., with coling Fan.	12		
10.	Water Dispenser	07		
11.	Photocopier (Heavy Duty)	02		



No. SO(A)HD-I(18)/2015
GOVERNMENT OF SINDH
HOME DEPARTMENT
Karachi dated 20th December, 2016

To,

The Managing Director,
Sind Public Procurement Regularity Authority (SPPRA),
KARACHI.

SUBJECT:- ANNUAL PROCUREMENT PLAN FOR THE CURRENT FINANCIAL YEAR 2016-17 IN RESPECT OF HOME DEPARTMENT (SECRETARIAT)

I am directed to refer to the subject noted above and to enclose herewith an Annual Procurement Plan for Current Financial Year 2016-17 in respect of Home Department (Secretariat) for taking necessary action and record please.

OK
(Signature)
29/12/16

(ABDUL RAHEEM QURESHI)
SECTION OFFICER (ADMN)
Home Department
021-99211267

C.C to :-

- 1) PSO to Home Secretary, Sindh, Karachi.
- 2) PS to Special Secretary (Home), Home Department, Karachi.
- 3) PS to Additional Secretary (Admn), Home Department.
- 4) PS to Deputy Secretary (Admn), Home Department, Karachi.

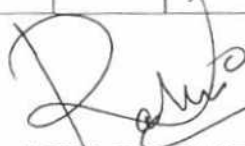
ANNUAL PROCUREMENT PLAN

FOR THE YEAR 2016-17

FOR PROCUREMENT OF GOODS ETC FOR KQ-0135 HOME DEPARTMENT (SECRETARIAT) GOVERNMENT OF SINDH

S#	DESCRIPTION OF PROCUREMENT	QUANTITY (WHERE APPLICABLE)	ESTIMATED UNIT COST (WHERE APPLICABLE)	ESTIMATE TOTAL COST	FUNDS ALLOCATED	SOURCE OF FUNDS (ADP/NON-ADP)	PROPOSED PROCUREMENT METHOD	TIMING OF PROCUREMENT				REMARKS
								1 st Quarter	2 nd Quarter	3 rd Quarter	4 th Quarter	
1	A03970 (378) Computerization of Arms License	As per Requirement of the Department	As per Tender/ Quotations	As per Tender/ Quotations	260,000,000	Regular Budget	National Competitive Bidding / Quotations			3 rd Quarter	--	--
	Passport Printer (Dileta)	-do-	-do-	-do-	-do-	-do-	National Competitive Bidding	--	--	-do-		
	Passport Printer Cartridges	-do-	-do-	-do-	-do-	-do-	National Competitive Bidding	--	--	-do-		
	Passport Printer Heads	-do-	-do-	-do-	-do-	-do-	Quotation	One Set	One Set	-do-		
	Passport Printer Purge	-do-	-do-	-do-	-do-	-do-	National Competitive Bidding	--	--	-do-		
	Lamination Rolls	-do-	-do-	-do-	-do-	-do-	National Competitive Bidding	--	--	-do-		
	Data Backup Devices	-do-	-do-	-do-	-do-	-do-	Quotation	--	--	-do-		
	Computers with LCDs i7	-do-	-do-	-do-	-do-	-do-	National Competitive Bidding	--	--	-do-		
	Laser Printer	-do-	-do-	-do-	-do-	-do-	Quotation	--	--	-do-		
	Laser Printer Color	-do-	-do-	-do-	-do-	-do-	Quotation	--	--	-do-		
	Laptops	-do-	-do-	-do-	-do-	-do-	Quotation	--	--	-do-		
	Fax Machine	-do-	-do-	-do-	-do-	-do-	Quotation	--	--	-do-		
	Water Dispenser	-do-	-do-	-do-	-do-	-do-	Quotation	--	--	-do-		
	LED TV	-do-	-do-	-do-	-do-	-do-	Quotation	--	--	-do-		
	Furniture & Fixture	-do-	-do-	-do-	-do-	-do-	Quotation	--	--	-do-		
2	Stationary A03901	-do-	As per demand notice of Sindh Govt. Printing Press	As per demand notice of Sindh Govt. Printing Press	3,000,000	--do-	Direct Purchase from Sindh Govt. Printing Press	1 st Quarter	2 nd Quarter	3 rd Quarter	4 th Quarter	
3	Printing & Publication A03902	-do-	As per demand notice of Sindh Govt. Printing Press	As per demand notice of Sindh Govt. Printing Press	317,000	--do-	Direct Purchase from Sindh Govt. Printing Press	1 st Quarter	2 nd Quarter	3 rd Quarter	4 th Quarter	

4	Uniforms Protective Clothing A03906	&	-do-	As per Quotations	As per Quotations	303,000	-do-	Quotation	--	--	--	4 th Quarter	
5	Transport A13001 (Repair Maintenance)	&	-do-	As per Quotations	As per Quotations	4,000,000	-do-	Quotation	1 st Quarter	2 nd Quarter	3 rd Quarter	4 th Quarter	Petty repair work as well as through Quotations are undertaken throughout the year on need / requirement basis.
6	Machinery Equipment A13101 (Repair Maintenance)	&	-do-	As per Quotations	As per Quotations	1,200,000	-do-	Quotation	1 st Quarter	2 nd Quarter	3 rd Quarter	4 th Quarter	Petty repair work as well as through Quotations are undertaken throughout the year on need / requirement basis.
7	Furniture Fixture A13201 (Repair Maintenance)	&	-do-	As per Quotations	As per Quotations	1,000,000	-do-	Quotation	1 st Quarter	2 nd Quarter	3 rd Quarter	4 th Quarter	Petty repair work as well as through Quotations are undertaken throughout the year on need / requirement basis.


(ABDUL RAHEEM QURESHI)
 SECTION OFFICER (ADMN/DDO)
 Home Department