

HEADQUARTERS PAKISTAN RANGERS (SINDH)
MUSLIM JINNAH COURTS DR. ZIA UD DIN AHMED ROAD KARACHI-4

TENDER NOTICE

1. Sealed tenders are invited from the manufacturers, distributors and sole agents for supply of following stores to Pakistan Rangers (Sindh). Tenders will be opened on 22 March 2017 at 1300 PM in presence of concerned / authorized firms representatives:-

<u>Ser</u>	<u>Name of Items</u>	<u>Description</u>	<u>Quantity</u>	<u>Tender Fee (Rs)</u>
<u>Computer Hardware Repair</u>				1000/-
a.	Repair / Replacement of P-IV / Core 2 Duo	<ul style="list-style-type: none">• Core i3, Processor 3.0 GHz or Above• 4 GB DDR3 SDRAM Memory or Above• HDD 500 GB or Above• DVD Writer	25 Nos	
b.	Repair / Replacement of P-IV	<ul style="list-style-type: none">• Core 2 Duo, Processor 3.0 GHz or Above• 4 GB Memory or Above• HDD 500 GB or Above• DVD Writer	30 Nos	
<u>Computer Software Repair</u>				1000/-
a.	Renewal/Replacement of Windows 8 Licence	All Version	8 Nos	
b.	Renewal/Replacement of Windows 7 Licence	All Version	10 Nos	
c.	Renewal/Replacement of MS Office Licence	All Version	20 Nos	
d.	Renewal/Replacement of Antivirus Licence	All Version	25 Nos	
<u>Computer IT Equipment Repair</u>				1000/-
a.	Repair/Replacement of LED	19"	25 Nos	
b.	Repair/Replacement of LED	17"	35 Nos	
c.	Replacement of keyboard / Mouse	USB Port	80 Nos	
d.	Repair/Replacement of Printer	A4 size LaserJet	25 Nos	
e.	Replacement of HDD SATA	500 GB or Above	20 Nos	
f.	Replacement of Power Cord	Branded	30 Nos	

2. Manufacturers, Distributors & Sole agents desirous to participate in tender should be registered with Sales Tax and Income Tax Departments and must be in the Active Taxpayer List (ALT) with FBR.

3. Tender form can be obtained from Information Technology Branch Pakistan Rangers (Sindh) with effect from 01 March 2017 to 22 March 2017 from 10:00 AM to 02:00 PM daily (except Saturday and Sunday / Public Holidays) after payment of tender fee (non refundable) as mentioned against each in shape of pay order / bank draft from any scheduled bank in favour of Director General Pakistan Rangers (Sindh). Tenders can be dropped in tender box on 22 March 2017 up to 12:00 PM.

4. Government taxes will be deducted at the time of payments as per Government prescribed rates.

5. Surety pay order will be provided for warranty period.


6. Queries with regards to Tender will only be entertained till one week prior to the mentioned deadline.

7. Quantity of items mentioned can be increased or decreased by competent authority.

8. Director General Pakistan Rangers (Sindh) has the right to accept or reject any or all tenders as per Sindh Public Procurement Regulatory Authority (SPPRA) Rules 2010 (amendment 2013).

9. Tender will be available on PPRA website.

10. For further details please contact telephone # 021-99205285-7 (Extension # 3019).


Lieutenant Colonel
for Director General
(Khurram Anwar)

ہیڈ کوارٹرز پاکستان رینجرز (سندھ)
مسلم جناح کورس ڈاکٹر ضیاء الدین احمد روڈ کراچی
ٹینڈر نوٹس

1- ہیڈ کوارٹرز پاکستان رینجرز (سندھ) کو مندرجہ ذیل سامان کی فراہمی کیلئے خواہشمند مینوفیکچررز، سپلائرز سے ٹینڈرز مطلوب ہیں۔ ٹینڈر مورخہ 22 مارچ 2017 بوقت 1300 بجے فرموں کے مجاز نمائندگان کی موجودگی میں کھولے جائیں گے:-

<u>Ser</u>	<u>Name of Items</u>	<u>Description</u>	<u>Quantity</u>	<u>Tender Fee(Rs)</u>
Computer Hardware Repair				1000/-
a.	Repair / Replacement of P-IV / Core 2 Duo	<ul style="list-style-type: none"> Core i3, Processor 3.0 GHz or Above 4 GB DDR3 SDRAM Memory or Above HDD 500 GB or Above DVD Writer 	25 Nos	
b.	Repair / Replacement of P-IV	<ul style="list-style-type: none"> Core 2 Duo, Processor 3.0 GHz or Above 4 GB Memory or Above HDD 500 GB or Above DVD Writer 	30 Nos	
Computer Software Repair				1000/-
a.	Renewal/Replacement of Windows 8 Licence	All Version	8 Nos	
b.	Renewal/Replacement of Windows 7 Licence	All Version	10 Nos	
c.	Renewal/Replacement of MS Office Licence	All Version	20 Nos	
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Computer IT Equipment Repair				1000/-
a.	Repair/Replacement of LED	19"	25 Nos	
b.	Repair/Replacement of LED	17"	35 Nos	
c.	Replacement of keyboard / Mouse	USB Port	80 Nos	
d.	Repair/Replacement of Printer	A4 size LaserJet	25 Nos	
e.	Replacement of HDD SATA	500 GB or Above	20 Nos	
f.	Replacement of Power Cord	Branded	30 Nos	

2- شمولیت کے خواہشمند مینوفیکچررز، سپلائرز اور ڈیلر حضرات کا سیلز ٹیکس اور اٹکم ٹیکس ڈیپارٹمنٹ کے ساتھ رجسٹرڈ ہونا لازم ہے۔ ٹینڈر فارم کے ساتھ رجسٹریشن سرٹیفکیٹ کی تصدیق شدہ کاپیاں منسلک کرنا ہوں گی اور ایف بی آر کے ساتھ فعال ٹیکس ادا کرنے والے کی فہرست (ALT) میں ہونا ضروری ہے۔

3- فارم میں دی گئی شرائط کے مطابق ٹینڈر کھولے جائیں گے۔ ٹینڈر فارم انفارمیشن میکانولوجی برانچ پاکستان رینجرز (سندھ) سے مورخہ یکم مارچ 2017 سے مورخہ 22 مارچ 2017 روزانہ بوقت 1000 بجے سے 1400 بجے تک (ماسوائے ہفتہ/اتوار/پبلک ہالڈے) حاصل کیے جاسکتے ہیں۔ ٹینڈر فیس (ناقابل واپسی) پے آرڈر یا بینک ڈرافٹ کی شکل میں بنام ڈائریکٹر جنرل پاکستان رینجرز (سندھ) Director General Pakistan Rangers (Sindh) جمع کروانا ہوگی۔ ٹینڈر فارم مورخہ 22 مارچ 2017 بوقت 1200 بجے تک ٹینڈر باکس میں ڈالے جاسکتے ہیں۔

4- گورنمنٹ کے مجوزہ طریقہ کار کے مطابق تمام گورنمنٹ ٹیکس ادا کیے گی کے وقت کاٹی جائے گی۔

5- وارنٹی مدت کے لئے ضامنی رقم فراہم کی جائے گی۔

6- ٹینڈرز کے حوالے سے سوالات پر مقررہ تاریخ سے قبل ایک ہفتے تک عمل درآمد کیا جائے گا۔

7- مجاز اتھارٹی آئٹمز کی مقدار میں کمی و بیشی کا حق محفوظ رکھتی ہے۔

8- ڈائریکٹر جنرل پاکستان رینجرز (سندھ) کو حق حاصل ہے کہ وہ کوئی ایک یا تمام ٹینڈرز کو سندھ پبلک پروکیورمنٹ ریگولیٹری اتھارٹی 2010 (تریمی 2013) کے تحت منظور یا مسترد کر سکتا ہے۔

9- مذکورہ بالا ٹینڈر نوٹس PPRا کی ویب سائٹ پر بھی دستیاب ہے۔

10- مزید تفصیلات کے لیے برائے مہربانی فون نمبر 7-02199205285 (Extn-3019) پر رجوع کریں۔

شکریہ
لیفٹیننٹ کرنل
برائے ڈائریکٹر جنرل
(مُحرم الوار)

ROUTINE ORDER PART-I
COL JAVED IQBAI, PSC, COL ADM PR (SINDH)
LAST PART-I ORDER NO 3/2016 DATED 28 SEP 2016

4/2016 **PURCHASE / INSPECTION COMMITTEES**

1. Purchase / inspection committees for the qtr ending 31 Mar 2017 will be as under:-

a. **Eval Committee**

- (1) **President.** Lt Col Tanveer Ul Hassan, ADOS
(2) **Members**
(a) Maj Muhammad Qamber Raza, PRO
(b) DSR Ghulam Hussain, Estb Offr
(c) Inspr shams Ul Shahzad Akhtar, Madadgar Cell

b. **Purchase Committee for Rs.10,000/- and Above**

- (1) **President.** Lt Col Ahmad Riaz, CEME
(2) **Members**
(a) Maj Syed Asghar Abbas, DAJAG
(b) Rep (Maj/DSR) from each user Branch
(c) Inspr Hammad Hassan, Adm Wing
(d) SI GD Zafar Iqbal, Ord Branch

c. **Purchase Committee for Rs.5,000/- to Rs.10,000/-**

- (1) **President.** Lt Col Khurram Anwar, G-1 (IT)
(2) **Members**
(a) 1 x Rep (Maj / DSR) from each user Branch
(b) DSR Muhammad Khalid, PO (L&P)
(c) SI GD Mehmood Ali, Adm Wing
(d) SI GD Nadeem Ishtiaq, PRO Branch

d. **Purchase Committee Upto Rs.5,000/-**

- (1) **President.** Maj Muhammad Jawwad Asghar, DADEME
(2) **Members**
(a) 1 x Rep (Maj /DSR) from each user Branch
(b) DSR Maqbool Haleem, G-3 (Edn)
(c) Inspr Mumtaz Ali, Works Sec
(d) SI Abdul Rehman Qadri, Adm Wing

e. **Insp Committee**

- (1) **President.** Lt Col Iftikhar Ahmed, Flt Comd
(2) **Members**
(a) 1 x Rep (Maj /DSR) from each user Branch
(b) DSR Ashraf Hussain Shah, Law Offr
(c) Inspr Khayal Badshah, IT Branch
(d) SI GD Azad Khan, Adm Wing


Lt Col
GSO-1(IT)
HQ Pakistan Rangers (Sindh)

f. Insp Committee for POL (MT Coy)

- (1) President Maj Obaid Ur Rehman, OC Adm Wing
 (2) Members
 (a) DSR Muhammad Bilal Khan, G-3 (Int)
 (b) SI GD Muhammad Ashraf, MT Coy
 (c) SI Elec Rehmat Ali, Wksp Coy

g. Insp Committee for Insp of MT Spare Parts, Tyres & Btys

- (1) President Maj Ahmad Omar Khan Tareen, ATO
 (2) Members
 (a) SR Zafar Iqbal Javed, DAD (Works)
 (b) DSR Ali Dad, Protocol Offr
 (c) SI GD Muhammad Afsar Khan, Adm Wing

h. Canteen Complaint / Insp Committees – Jinnah Courts

- (1) President Lt Col Rana Farrukh Saleem, CSO
 (2) Members
 (a) DSR Noor Din, Asst DAJAG
 (b) Inspr Muhammad Siddique, RSMC
 (c) SI GD Hidayat Ullah

i. Mess Committee – Jinnah Court

- (1) President Lt Col Muhammad Arshad, AD Works
 (2) Members
 (a) DSR Muhammad Bilal, Proj Offr (Works)
 (b) Inspr Shoukat Ali, Sig Coy
 (c) SI GD Hafiz Sharafat Ali, Adm Wing

2. A cert (as per fol format) duly signed by head of user / concerned branch be att with the subj proceedings for ctrsignature from DDG:-

"It is cert that all eqpt / items purchased through committee are as per approved std / quality and quantity and there is no error / fault noticed".

3. All purchases meant for HQ PR (S) will be made through a/m committees. The items so purchased will be insp by insp committee. President purchase committees will brief Col Adm after every purchase. All valuable items will be taken on ledger charge and put up to the Branch head (Col Adm / Col GS) through normal staff channels within 48 hrs for info.

HQ PAKISTAN RANGERS (SINDH) KARACHI-4

No.1532/AJ F-7/2/2016 dated 24 Dec 2016.

To: List 'D'


 Lt Col
 Col Adm
 (Javed Iqbal)


 Lt Col
 GSO-1(T)
 HQ Pakistan Rangers (Sindh)

**GOVERNMENT OF PAKISTAN
PAKISTAN RANGERS (SINDH)**

INVITATION TO TENDER



To: M/S _____

Subject: Tender Notice No.008/IT/ 02 /2017 dated February 2017

1. You are invited to send sealed tender by **1200** hours on **22 March 2017** for supply of Computer and accessories as per detail given below:-

Serial	Items	Specification	Approximate Quantity
a.	Renewal/Replacement of Windows 8 Licence	All Version	8 Nos
b.	Renewal/Replacement of Windows 7 Licence	All Version	10 Nos
c.	Renewal/Replacement of MS Office Licence	All Version	20 Nos
d.	Renewal/Replacement of Antivirus Licence	All Version	25 Nos

2. Tender will be opened in accordance with Rule 46 (2) of Sindh Public Procurement Rules, 2010 (amendment 2013) therefore bids will be submitted as per procedure tabulated below:-

- a. The bid shall comprise a single package containing two separate envelopes. Each envelope shall contain separately the "Financial Proposal" and "Technical Proposal".
- b. Both the envelopes shall be marked as "**FINANCIAL PROPOSAL**" and "**TECHNICAL PROPOSAL**" in bold and legible letters to avoid confusion.
- c. Specification of product quoted in tender / drawing of items will be marked with its technical specification etc and placed in the envelope marked as "TECHNICAL PROPOSAL".

3. Rate should be quoted F.O.R destination "**INFORMATION TECHNOLOGY BRANCH HQ PAKISTAN RANGERS (SINDH), MUSLIM JINNAH COURT BUILDING, DR ZIA UD DIN AHMED ROAD KARACHI-4**".

4. Prices should be inclusive of all taxes, duties and charges of packing, marking and handling etceteras. Quotation indicating sale tax / other taxes separately will not be accepted.

5. Sale tax and Income tax registration certificates issued by the concerned authorities duly attested should accompany the tender otherwise the offer will be ignored / rejected.



6. **Tender should be accompanied with Call Deposit or Bank Draft or Pay order in the name of Director General Pakistan Rangers (Sindh) as Earnest money as per following rates, otherwise tender will be ignored / rejected: -**

- | | | |
|----|--|--|
| a. | Firms, Manufacturers, factories / Firms etc registered with Pakistan Rangers (Sindh) | 2% of total value of the tender at the rate quoted by. |
| b. | By un-registered firms, Manufacturers, factories / firms etc | 3% of total value of the tender at the rate quoted by |

7. On acceptance of tender the successful tenderers will have to deposit security money equal to 5% value of contract after receipt of Advance Acceptance of Tender in shape of Pay order in the favour of Director General Pakistan Rangers (Sindh). 5% security will be returned on successful delivery of stores / completion of guaranty / warranty period.

8. On finalization of tender, Call Deposit / Bank Draft / Pay order deposited with tenders on account of earnest money will be returned to the participant / firms. Earnest money of the successful firms will be returned after receipt of 5% security deposit.

9. Suitability of samples provided by the firms will be evaluated through technical test / trial. Sample deposited alongwith tenders (if wasted) in test / trial) will not be returned on the demand of any firm.

10. The tender will be opened on **22 March 2017** at **1300** hours. You are at liberty to be present or authorized a representative to be present at the opening of the tender at the date and time as specified above.

11. Stores are required to be delivered within **01 Month** or earlier from the date of signing of contract.

12. The offer will remain valid for acceptance upto **30 June 2017** from the date of opening of tenders.

13. The Director General Pakistan Rangers (Sindh) does not pledge himself to accept the lowest price of any tender and reserves the right of accepting the whole or any part of the tender or portion of the quantity offered and firm / contractor is bound to supply the ordered quantity on the same rates.

14. The individual signing tender or other documents must specify the capacity in which he is signing the tender / other documents e.g. "(Sole Proprietor / Partner)" etceteras. However, in case of acceptance, the contract shall only be signed by the owner / partner of the firm.

15. **The prices should be quoted both in words and figures. The stores should be brand new ex-factory of latest production. (Logo of contract number will be printed / embossed on each piece).**

16. In case tender is accepted and supplies made as per orders, the amount of sale tax and Income Tax would be deducted from the amount payable to the firm. Otherwise firm would have to provide documentary proof of these Government dues having been paid to the Government at the time of submission of the relevant bill.

17. **Cutting / erasing / over writing and misprints etc, of entries / rates shown in the tender will not be entertained for consideration.**

18. Firms will not be allowed to either withdraw their quotation or refuse to accept the award of contract / advance acceptance notice. Firm, which withdraw their offers and refuse to accept contract / advance acceptance notice, their Earnest Money will be confiscated and appropriate penalty shall be imposed as deemed essential by the competent authority.



19. **Alternate offers are not acceptable. Complete offer having alternate rates will be rejected.**
20. Inspection of ordered quantity of stores will be carried out at Information Technology Branch Pakistan Rangers (Sindh) Muslim Jinnah Court Building Dr Zia Ud Din Ahmed Road Karachi-4 , by a Board of Officers.
21. The rejected stores from every consignment will remain in Rangers stores in a separate room and will only be returned after the entire quantity of the contracted goods / items have been supplied by the contractor / firm.
22. The Director General Pakistan Rangers (Sindh) reserves the right to terminate the contract at any time by giving one month's notice in writing to the contractor / firms without any liabilities, what-so-ever, which shall not be challengeable in any court of law.
23. The contractor / firm shall give reasonable notice to the Director General / his representative of his intentions of making delivery of stores ordered and on stores being approved by Board of Officers, a receipt shall be granted to him by the Director General's representative. No material shall be considered as delivered until so approved and rejected stores replaced.
24. To assess the manufacture's financial abilities a team of officers may visit the manufacturing company / display centre.
25. Specification (self – written or brochure / photograph duly signed by the firm / supplier) should be submitted along with the tender quotation / documents. This will facilitate the Board of Officers of this Headquarters to select the equipment / item; otherwise the tender will be ignored / rejected.
26. In case stores are not received by due date, the contracted firm may be fined upto 2% per day of the amount of the order, not exceeding 10 days. On 8th day the contract shall be rescinded by the Director General Pakistan Rangers (Sindh) and security deposit forfeited to Government, which shall not be challengeable in any court of law.

Dated _____ February 2017

Lt Col
GSO-1(H)
HQ Pakistan Rangers (Sindh)
Issuing Authority

ACCEPTANCE BY THE FIRM/CONTRACTOR

Above terms and conditions are understood and hereby accepted.

Signature and stamp of
Proprietor / Representative of Firm

**GOVERNMENT OF PAKISTAN
PAKISTAN RANGERS (SINDH)**

INVITATION TO TENDER



To: M/S _____

Subject: Tender Notice No.008/IT/ 02 /2017 dated February 2017

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Serial	Items	Specification	Approximate Quantity
a.	Repair / Replacement of P-IV / Core 2 Duo	<ul style="list-style-type: none"> • Core i3, Processor 3.0 GHz or Above • 4 GB DDR3 SDRAM Memory or Above • HDD 500 GB or Above • DVD Writer 	25 Nos
b.	Repair / Replacement of P-IV	<ul style="list-style-type: none"> • Core 2 Duo, Processor 3.0 GHz or Above • 4 GB Memory or Above • HDD 500 GB or Above • DVD Writer 	30 Nos

2. Tender will be opened in accordance with Rule 46 (2) of Sindh Public Procurement Rules, 2010 (amendment 2013) therefore bids will be submitted as per procedure tabulated below:-

- a. The bid shall comprise a single package containing two separate envelopes. Each envelop shall contain separately the "Financial Proposal" and "Technical Proposal".
- b. Both the envelopes shall be marked as "**FINANCIAL PROPOSAL**" and "**TECHNICAL PROPOSAL**" in bold and legible letters to avoid confusion.
- c. Specification of product quoted in tender / drawing of items will be marked with its technical specification etc and placed in the envelope marked as "TECHNICAL PROPOSAL".

3. Rate should be quoted F.O.R destination "**INFORMATION TECHNOLOGY BRANCH HQ PAKISTAN RANGERS (SINDH), MUSLIM JINNAH COURT BUILDING, DR ZIA UD DIN AHMED ROAD KARACHI-4**".

4. Prices should be inclusive of all taxes, duties and charges of packing, marking and handling etceteras. Quotation indicating sale tax / other taxes separately will not be accepted.

5. Sale tax and Income tax registration certificates issued by the concerned authorities duly attested should accompany the tender otherwise the offer will be ignored / rejected.

6. Tender should be accompanied with Call Deposit or Bank Draft or Pay order in the name of Director General Pakistan Rangers (Sindh) as Earnest money as per following rates, otherwise tender will be ignored / rejected: -



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| a. | Firms, Manufacturers, factories / Firms etc registered with Pakistan Rangers (Sindh) | 2% of total value of the tender at the rate quoted by. |
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8. On finalization of tender, Call Deposit / Bank Draft / Pay order deposited with tenders on account of earnest money will be returned to the participant / firms. Earnest money of the successful firms will be returned after receipt of 5% security deposit.

9. Suitability of samples provided by the firms will be evaluated through technical test / trial. Sample deposited alongwith tenders (if wasted) in test / trial) will not be returned on the demand of any firm.

10. The tender will be opened on **22 March 2017** at **1300** hours. You are at liberty to be present or authorized a representative to be present at the opening of the tender at the date and time as specified above.

11. Stores are required to be delivered within **01 Month** or earlier from the date of signing of contract.

12. The offer will remain valid for acceptance upto **30 June 2017** from the date of opening of tenders.

13. The Director General Pakistan Rangers (Sindh) does not pledge himself to accept the lowest price of any tender and reserves the right of accepting the whole or any part of the tender or portion of the quantity offered and firm / contractor is bound to supply the ordered quantity on the same rates.

14. The individual signing tender or other documents must specify the capacity in which he is signing the tender / other documents e.g. "(Sole Proprietor / Partner)" etceteras. However, in case of acceptance, the contract shall only be signed by the owner / partner of the firm.

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21. The rejected stores from every consignment will remain in Rangers stores in a separate room and will only be returned after the entire quantity of the contracted goods / items have been supplied by the contractor / firm.

22. The Director General Pakistan Rangers (Sindh) reserves the right to terminate the contract at any time by giving one month's notice in writing to the contractor / firms without any liabilities, what-so-ever, which shall not be challengeable in any court of law.

23. The contractor / firm shall give reasonable notice to the Director General / his representative of his intentions of making delivery of stores ordered and on stores being approved by Board of Officers, a receipt shall be granted to him by the Director General's representative. No material shall be considered as delivered until so approved and rejected stores replaced.

24. To assess the manufacture's financial abilities a team of officers may visit the manufacturing company / display centre.

25. Specification (self – written or brochure / photograph duly signed by the firm / supplier) should be submitted along with the tender quotation / documents. This will facilitate the Board of Officers of this Headquarters to select the equipment / item; otherwise the tender will be ignored / rejected.

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Dated _____ February 2017

Lt Col
GSO-1(IT)
HQ Pakistan Rangers (Sindh)
Issuing Authority

ACCEPTANCE BY THE FIRM/CONTRACTOR

Above terms and conditions are understood and hereby accepted.

Signature and stamp of
Proprietor / Representative of Firm

**GOVERNMENT OF PAKISTAN
PAKISTAN RANGERS (SINDH)**

INVITATION TO TENDER



To: M/S _____

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b.	Repair/Replacement of LED	17"	35 Nos
c.	Replacement of keyboard / Mouse	USB Port	80 Nos
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4. Prices should be inclusive of all taxes, duties and charges of packing, marking and handling etceteras. Quotation indicating sale tax / other taxes separately will not be accepted.

5. Sale tax and Income tax registration certificates issued by the concerned authorities duly attested should accompany the tender otherwise the offer will be ignored / rejected.

6. Tender should be accompanied with Call Deposit or Bank Draft or Pay order in the name of Director General Pakistan Rangers (Sindh) as Earnest money as per following rates, otherwise tender will be ignored / rejected: -



- | | | |
|----|--|--|
| a. | Firms, Manufacturers, factories / Firms etc registered with Pakistan Rangers (Sindh) | 2% of total value of the tender at the rate quoted by. |
| b. | By un-registered firms, Manufacturers, factories / firms etc | 3% of total value of the tender at the rate quoted by |

7. On acceptance of tender the successful tenderers will have to deposit security money equal to 5% value of contract after receipt of Advance Acceptance of Tender in shape of Pay order in the favour of Director General Pakistan Rangers (Sindh). 5% security will be returned on successful delivery of stores / completion of guaranty / warranty period.

8. On finalization of tender, Call Deposit / Bank Draft / Pay order deposited with tenders on account of earnest money will be returned to the participant / firms. Earnest money of the successful firms will be returned after receipt of 5% security deposit.

9. Suitability of samples provided by the firms will be evaluated through technical test / trial. Sample deposited alongwith tenders (if wasted) in test / trial) will not be returned on the demand of any firm.

10. The tender will be opened on **22 March 2017** at **1300** hours. You are at liberty to be present or authorized a representative to be present at the opening of the tender at the date and time as specified above.

11. Stores are required to be delivered within **01 Month** or earlier from the date of signing of contract.

12. The offer will remain valid for acceptance upto **30 June 2017** from the date of opening of tenders.

13. The Director General Pakistan Rangers (Sindh) does not pledge himself to accept the lowest price of any tender and reserves the right of accepting the whole or any part of the tender or portion of the quantity offered and firm / contractor is bound to supply the ordered quantity on the same rates.

14. The individual signing tender or other documents must specify the capacity in which he is signing the tender / other documents e.g. "(Sole Proprietor / Partner)" etceteras. However, in case of acceptance, the contract shall only be signed by the owner / partner of the firm.

15. **The prices should be quoted both in words and figures. The stores should be brand new ex-factory of latest production. (Logo of contract number will be printed / embossed on each piece).**

16. In case tender is accepted and supplies made as per orders, the amount of sale tax and Income Tax would be deducted from the amount payable to the firm. Otherwise firm would have to provide documentary proof of these Government dues having been paid to the Government at the time of submission of the relevant bill.

17. **Cutting / erasing / over writing and misprints etc, of entries / rates shown in the tender will not be entertained for consideration.**

18. Firms will not be allowed to either withdraw their quotation or refuse to accept the award of contract / advance acceptance notice. Firm, which withdraw their offers and refuse to accept contract / advance acceptance notice, their Earnest Money will be confiscated and appropriate penalty shall be imposed as deemed essential by the competent authority.



19. **Alternate offers are not acceptable. Complete offer having alternate rates will be rejected.**
20. Inspection of ordered quantity of stores will be carried out at Information Technology Branch Pakistan Rangers (Sindh) Muslim Jinnah Court Building Dr Zia Ud Din Ahmed Road Karachi-4 , by a Board of Officers.
21. The rejected stores from every consignment will remain in Rangers stores in a separate room and will only be returned after the entire quantity of the contracted goods / items have been supplied by the contractor / firm.
22. The Director General Pakistan Rangers (Sindh) reserves the right to terminate the contract at any time by giving one month's notice in writing to the contractor / firms without any liabilities, what-so-ever, which shall not be challengeable in any court of law.
23. The contractor / firm shall give reasonable notice to the Director General / his representative of his intentions of making delivery of stores ordered and on stores being approved by Board of Officers, a receipt shall be granted to him by the Director General's representative. No material shall be considered as delivered until so approved and rejected stores replaced.
24. To assess the manufacture's financial abilities a team of officers may visit the manufacturing company / display centre.
25. Specification (self – written or brochure / photograph duly signed by the firm / supplier) should be submitted along with the tender quotation / documents. This will facilitate the Board of Officers of this Headquarters to select the equipment / item; otherwise the tender will be ignored / rejected.
26. In case stores are not received by due date, the contracted firm may be fined upto 2% per day of the amount of the order, not exceeding 10 days. On 8th day the contract shall be rescinded by the Director General Pakistan Rangers (Sindh) and security deposit forfeited to Government, which shall not be challengeable in any court of law.

Dated _____ February 2017

Lt Col
 GSO-1(IT)
 HQ Pakistan Rangers (Sindh)
 Issuing Authority

ACCEPTANCE BY THE FIRM/CONTRACTOR


Above terms and conditions are understood and hereby accepted.

Signature and stamp of
 Proprietor / Representative of Firm

ANNUAL PROCUREMENT PLAN PROPOSED REPAIR / REPLACEMENT PLAN

(IS BUDGET) FY 2016-17

Ser	description of Procurement	Qty	Estimated Unit Cost	Estimated Total Cost	Funds Allocated	Timing of Procurements		Remarks
						3rd Qtr with Addl	4th Qtr	
<u>A13701-HARDWARE REPAIR</u>								
1.	Repair / Replacement of P-IV / Core 2 Duo with Core i3 (Processor 3.0 GHz, 4 GB DDR3 SDRAM Memory, HDD 500 GB & DVD Writer)	25 Nos	12,350.00	308,750.00	518,750/-	324,750/-	194,000/-	
2.	Repair / Replacement of P-IV with Core 2 Duo (Processor 3.0 GHz, 4 GB DDR3 SDRAM Memory, HDD 500 GB & DVD Writer)	30 Nos	7,000.00	210,000.00				
				Total:	518,750.00			
<u>A13702-SOFTWARE REPAIR</u>								
1.	Renewal / Replacement of Windows 8 Licence (All Version)	8 Nos	9,500.00	76,000.00	518,750/-	324,750/-	194,000/-	
2.	Renewal / Replacement of Windows 7 Licence (All Version)	10 Nos	9,500.00	95,000.00				
3.	Renewal / Replacement of MS Office Licence (All Version)	20 Nos	14,000.00	280,000.00				
4.	Renewal / Replacement of Antivirus Licence (All Version)	25 Nos	2,710.00	67,750.00				
				Total:	518,750.00			
<u>A13703-IT EQPT REPAIR</u>								
1.	Repair/Replacement of LED 19"	25 Nos	4,300.00	107,500.00	518,750/-	324,750/-	194,000/-	
2.	Repair/Replacement of LED 17"	35 Nos	3,000.00	105,000.00				
3.	Replacement of keyboard / Mouse USB Port	80 Nos	800.00	64,000.00				
4.	Repair/Replacement of Printer LaserJet	25 Nos	8,014.00	200,350.00				
5.	Replacement of 500 HDD SATA	20 Nos	1,900.00	38,000.00				
6.	Replacement of Power Cord Branded	30 Nos	130.00	3,900.00				
				Total:	518,750.00			


 Lt Col
 GSO-1(IT)
 HQ Pakistan Rangers (Sindh)