



NO: SO-III/BUDGET/Spl.Edu/Bid-5(138)/2016-17/1536
GOVERNMENT OF SINDH
SPECIAL EDUCATION DEPARTMENT
Karachi dated the 15th March, 2017

To,

✓
The Director,
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

SUBJECT: NTN INF-KRY NO. 1218/17 DATED 15-03-2017 FOR HOSTING ON WEBSITE OF SPPRA.

I am directed to refer to the subject noted above and to inform that Special Education Department, Government of Sindh, Karachi intends to Purchase of Hardware "Special Education Secretariat" for which Tender Documents are enclosed herewith.

It is therefore, requested that the above mentioned Bidding Documents may kindly be placed on the SPPRA website.

Encl:

1. NIT copy.
2. Procurements Committee.
3. Redressal Committee.
4. Bidding Documents

Receved
15/03/17
SECTION OFFICER-III

C.C. for information to:-

1. PS to Secretary, Special Education Department, Government of Sindh, Karachi.

SPPRA INWARD DIARY

NO:

2917
DATED: 21-03-17



GOVERNMENT OF SINDH
SPECIAL EDUCATION DEPARTMENT

TENDER NOTICE

Sealed tenders are invited from Income Tax Registered & Sales Tax registered firms for supply of following items for Special Education Department (Secretariat) Government of Sindh, Karachi as per details below:-

Sr. No.	Particular	Quantity
01.	Laptop	04
02.	Desktop Computer	05
03.	Laser Jet Printer	06

Tender documents and details/ specification for the above items may be obtained on payment of Rs. 1,000/- (pay order) in the name of Section Officer-III/DDO, Special Education Department (Non-refundable), Room No. 304, 3rd floor, Sindh Secretariat No. 06 Karachi.

This Tender would be on one stage two envelope process, the bidder(s) will submit Technical Proposal and Financial Proposal in separate envelopes to be dropped in one combined envelop.

During the meeting of Procurement Committee, Technical Proposals will be opened. After Technical Evaluation of Proposals, the Procurement Committee will open Financial Proposal of technically qualified bidder(s).

TERMS & CONDITIONS:

1. All the firms shall submit earnest money @ 2% through Pay order in favour of Special Education Department, Government of Sindh.
2. Catalogue shall be provided with Tender.
3. The bids of the above mentioned items offered by the firms would be valid for 15 days as per Sindh Public Procurements Regulatory Authority Rules, 2010, that is from the date of procurement upto 30-03-2017 at 12 Noon.
4. The successful bidders would be liable to pay performance security @ 10% of the value cost the total quantity in addition to earnest money.
5. The procuring agency will reject all or any bid to the relevant provision of Sindh public procurement Regulatory Authority.
6. Sealed tenders should be submitted in separate envelop clearly marked for each item.
7. The closing date of bid submission is 30-03-2017 at 12 noon.
8. The tender will be opened on the same date i.e. 30-03-2017 at 3 pm.
9. Tender documents will be available on any working day from the date of publication of tender and can be downloaded from the Department's Website www.sindh.gov.pk.
10. All SPPRA Rule, 2010 will be applicable during the process of this tender.
11. The bidders will have to demonstrate the item samples with specifications they wish to offer before the Procurement Committee to facilitate the Committee in finalization of the award of tender.
12. Relevant experience of the firm/bidder will be considered.
13. Turnover of at least three (3) years of the firm/bidder should be mentioned.
14. Registration with Federal Board of Revenue (FBR) for Income Tax, Sales Tax in case of procurement of Goods.


SECTION OFFICER-III



GOVERNMENT OF SINDH, SPECIAL EDUCATION DEPARTMENT

TENDER NOTICE

Sealed tenders are invited from Income Tax Registered & Sales Tax registered firms for supply of following items for Special Education Department (Secretariat) Government of Sindh, Karachi as per details below in accordance with SPPRA rules 2010.

Sr. No.	Particular	Quantity
01	Laptop	04
02	Desktop Computer (Dell)	05
03	LaserJet Printer	06

Tender documents and details / specifications for the above items may be obtained on payment of Rs. 1,000/- (Non-refundable) (pay order) in the name of Section Officer-III / DDO, Special Education Department, Room No. 304, 3rd floor, Sindh Secretariat No. 06, Karachi.

This tender would be on one-stage — two-envelope process. The bidders will submit Technical Proposal and Financial Proposal in separate envelopes to be dropped in one combined envelope.

During the meeting of Procurement Committee, Technical Proposals will be opened. After Technical Evaluation of Proposals, the Procurement Committee will open Financial Proposal of technically qualified bidder(s).

TERMS & CONDITIONS:

- All the firms shall submit earnest money @2% through pay order in favour of Special Education Department, Government of Sindh.
- Catalogue shall be provided with the tender.
- The bids of the above mentioned items offered by the firms would be valid for 15 days as per Sindh Public Procurement Regulatory Authority Rules, 2010.

- Successful bidders would be liable to pay performance security @10% of the value cost of total quantity in addition to earnest money.
- The Procuring Agency can reject all or any bid to the relevant provision of Sindh Public Procurement Regulatory Authority.
- Sealed tenders should be submitted in separate envelopes clearly marked for each item.
- The closing date of submission of bid is 30-03-2017 at 12:00 noon.
- Tenders will be opened on same date i.e. 30-03-2017 at 3:00 pm.
- Tender documents will be available on any working day from the date of publication of this notice and can be downloaded from the Department's website www.sindh.gov.pk.
- All SPPRA Rules, 2010 will be applicable during the process of this tender.
- The bidders will have to demonstrate the item samples with specifications which they wish to offer before the Procurement Committee to facilitate the Committee in finalization of the award of tender.
- Relevant experience of the firm / bidder will be considered.
- Turnover of at least three (3) years of the firm / bidder should be mentioned.
- Registration with Federal Board of Revenue (FBR) for Income Tax and Sales Tax in case of procurement of goods.

SECTION OFFICER-III

INF-KRY No.1218/17

Say No to Corruption



GOVERNMENT OF SINDH
SPECIAL EDUCATION DEPARTMENT

Karachi, dated the 16th January, 2017/1288

NOTIFICATION

NO.SO-I(SPL-EDU)/PROCUREMENT/2016 In exercise of powers conferred by Section-26 of Sindh Public Procurement Act, 2009 and SGA&CD's Notification No. SOR-I(SGA&CD)-2-20/2010 dated 08.03.2010, a Procurement Committee is hereby constituted comprising of following officers of procurement of items during Current Financial Year 2016-17.

- | | |
|--|-------------------|
| 1) The Additional Secretary,
Special Education Department | Chairman |
| 2) The Regional Director,
Special Education Institutions, Karachi. | Member |
| 3) The Deputy Secretary,
Special Education Department | Member |
| 4) The Section Officer-III/Budget,
Special Education Department | Member/ Secretary |
| ✓ 5) Representative of Finance Department
(Not below BS-17 officer) | Member |
| 6) Representative of Information & Technology
Department (No below BS-17 officer) | Member |

Terms of Reference (TORs):-

- To check the quality & quantity of items to be purchased as per advertisement for procurement.
- Post purchase inspection & verification.

The Committee shall submit its report within 15 days on the above mentioned TORs to the Secretary, Special Education Department.

SECRETARY TO GOVT. OF SINDH
SPECIAL EDUCATION DEPARTMENT

NO. SO-I(SPL-EDU)/PROCUREMENT/2016 Karachi, dated the 16th January, 2017

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

- The Secretary, Finance Department, Government of Sindh, Karachi with the request to nominate an officer of BS-18 as representative.
- The Secretary, Information & Technology Department, Govt. of Sindh, Karachi with the request to nominate an officer of BS-18 as representative.
- The Regional Director, Special Education Institutions, Karachi.
- The Deputy Secretary, Special Education Department, Karachi.
- The Section Officer-III/Budget, Special Education Department, Karachi.
- The P.S. to Secretary, Special Education Department, Karachi.
- Office Order File.

SECTION OFFICER-I
SPECIAL EDUCATION DEPARTMENT

RECEIVED R&I
Finance Department
Govt. of Sindh

23/1/17

02

bc

16/01/17



GOVERNMENT OF SINDH
SPECIAL EDUCATION DEPARTMENT

Karachi, dated the 16th January, 2017

NOTIFICATION

NO.SO-I(SPL-EDU)/REDRESSAL/2016: In exercise of powers conferred by Section-26 of Sindh Public Procurement Act, 2009 and SGA&CD's Notification No. SOR-I(SGA&CD)-2-20/2010 dated 08.03.2010, Special Education Department has been pleased to constitute a Redressal Committee, consisting of the following officers as per Terms of Reference given below:-

- | | |
|--|--------------------|
| 1. The Secretary,
Special Education Department. | Chairman |
| 2. The Deputy Secretary,
Special Education Department | Member |
| 3. The Section Officer-III/Budget,
Special Education Department | Member / Secretary |

SECRETARY TO GOVT. OF SINDH
SPECIAL EDUCATION DEPARTMENT

NO. SO-I(SPL-EDU)/PROCUREMENT/2016 Karachi, dated the 16th January, 2017

A copy is forwarded for information & necessary action to -

1. The Regional Director, Special Education Institutions, Karachi/ Hyderabad/ Sukkur
2. The Deputy Secretary, Special Education Department, Karachi.
3. The Section Officer-III/Budget, Special Education Department, Karachi.
4. The P.S. to Secretary, Special Education Department, Karachi.
5. Office Order File.

MM
16.01.2017
SECTION OFFICER-I
SPECIAL EDUCATION DEPARTMENT



**GOVERNMENT OF SINDH
SPECIAL EDUCATION DEPARTMENT**

**FINANCIAL PROPOSAL
OF
TENDER DOCUMENT
FOR
PROCUREMENT OF GOODS
(IT EQUIPMENT)**

**UNDER SINDH PUBLIC PROCUREMENT
REGULATORY AUTHORITY**



**GOVERNMENT OF SINDH
SPECIAL EDUCATION DEPARTMENT**

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During the meeting of Procurement Committee, Technical Proposals will be opened. After Technical Evaluation of Proposals, the Procurement Committee will open Financial Proposal of technically qualified bidder(s).

TERMS & CONDITIONS:

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2. Catalogue shall be provided with Tender.
3. The bids of the above mentioned items offered by the firms would be valid for 15 days as per Sindh Public Procurements Regulatory Authority Rules, 2010, that is from the date of procurement upto 30-03-2017 at 12 Noon.
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SECTION OFFICER-III

FINANCIAL PROPOSAL

Sr. No.	Item	Description		Rate per Unit in PKR	Unit Price in PKR (inclusive of all taxes)
01	Desktop Computer (Branded or equivalent))	Processor:	Intel Core i7 Minimum 2.6 GHz		
		Cache	Min 3 MB		
		Hard Disk	Min 500 GB 7200 RPM		
		Optical Drive	CD/DVD/R/RW)		
		Graphic Card	Intel Genuine Graphics		
		I/O Ports	Min. 6USB 2.0 Min 1 Serial ; 2 Parallel; VGA, Line Out. HDMI, Integrated Bluetooth, Integrated 8-in-1 Media Card Reader; 3-Stack Audio Jacks Supporting 5.1 Surround Sound, integrated Wifi.		
		Accessories	US Keyboard, Optical Scroll Mouse with Mouse Pad, Combination Locks.		
		Communications Peripheral	Integrated 10/100/1000 NIC		
		Warranty	Standard Warranty		
		LCD/LED	LCD/LED 19 Inch		
Casting	Mini Tower Casing with combination lock				
02	Laptop (Acer or equivalent)	Operating System	Windows 10		
		Processor	Intel Core TM i7-4712MQ Quad -core 2.20 GHz		
		Screen	17.3" Full HD (Touch Screen)		
		Memory	8 GB,DDR3L(SDRAM0		
		Strong	1 TB HDD		
03	Printer	Printer speed	15 Black (A4, normal) : Up to 38 ppm; Black (A4, duplex): Up to 30 ipm Black (A4, sleep) : As fast as 3.8 sec 1200,600 dpi		

In the interest of the organization, Special Education Department, Karachi reserve the right to approach one or more of the suppliers having been awarded a purchase order/contract as a result of this quotation.

Name of Firm/Authorized Dealer/Registered Supplier: _____

Signature & Seal : _____

Name of Authorized signatory : _____

Contact Details: _____

(Cell Number, Landline Number, Fax Number, E-mail)

Mailing Address: _____

NTN: _____ Sales Tax registration No. _____

in the case of discrepancies between unit price and total price, the unit price will prevail.



**GOVERNMENT OF SINDH
SPECIAL EDUCATION DEPARTMENT**

**TECHNICAL PROPOSAL
OF
TENDER DOCUMENT
FOR
PROCUREMENT OF GOODS
(IT EQUIPMENT)**

**UNDER SINDH PUBLIC PROCUREMENT
REGULATORY AUTHORITY**



**GOVERNMENT OF SINDH
SPECIAL EDUCATION DEPARTMENT**

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SECTION OFFICER-III

PART-VIII**Technical Specification of Plant & machinery / Hardware**

Sr. No.	Item	Description		Remarks
01	Desktop Computer (Branded or equivalent Latest Model)	Processor:	Intel Core i7 Minimum 2.6 GHz	
		Cache	Min 3 MB	
		Hard Disk	Min 500 GB 7200 RPM	
		Optical Drive	CD/DVD/R/RW)	
		Graphic Card	Intel Genuine Graphics	
		I/O Ports	Min. 6USB 2.0 Min 1 Serial ; 2 Parallel; VGA, Line Out. HDMI, Integrated Bluetooth, Integrated 8-in-1 Media Card Reader; 3-Stack Audio Jacks Supporting 5.1 Surround Sound, integrated Wifi.	
		Accessories	US Keyboard, Optical Scroll Mouse with Mouse Pad, Combination Locks.	
		Communications Peripheral	Integrated 10/100/1000 NIC	
		Warranty	Standard Warranty	
		LCD/LED	LCD/LED 19 Inch	
	Casting	Mini Tower Casing with combination lock		
02	Laptop (Acer or equivalent Latest Model)	Operating System	Windows 10	
		Processor	Intel Core TM i7-4712MQ Quad -core 2.20 GHz	
		Screen	17.3" Full HD (Touch Screen)	
		Memory	8 GB,DDR3L(SDRAM0	
		Strong	1 TB HDD	
03	Printer (Latest Model)	Printer speed	15 Black (A4, normal) : Up to 38 ppm; Black (A4, duplex): Up to 30 ipm Black (A4, sleep) : As fast as 3.8 sec 1200,600 dpi	

SCHEDULE OF REQUIREMENTS

The delivery schedules hereafter expressed the date of delivery required.

SR. #	PRODUCT	QUANTITY	REQUIRED DELIVERY SCHEDULE FROM THE DATE OF CONTACT AWARD	LOCATION
01	Desk Top Computers Latest Model	05	One week time	Special Education Department Government of Sindh, Karachi.
02	Printer Laser Jet Latest Model	06	One week time	Special Education Department Government of Sindh, Karachi.
03	Laptops Latest Model	04	One week time	Special Education Department Government of Sindh, Karachi.

Note: - Specifications of above items are attached.



GOVERNMENT OF SINDH
SPECIAL EDUCATION DEPARTMENT

Karachi, dated the 16th January, 2017/1288

NOTIFICATION

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Special Education Department | Chairman |
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(Not below BS-17 officer) | Member |
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Department (No below BS-17 officer) | Member |

Terms of Reference (TORs):-

- To check the quality & quantity of items to be purchased as per advertisement for procurement.
- Post purchase inspection & verification.

The Committee shall submit its report within 15 days on the above mentioned TORs to the Secretary, Special Education Department.

SECRETARY TO GOVT. OF SINDH
SPECIAL EDUCATION DEPARTMENT

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- The Regional Director, Special Education Institutions, Karachi.
- The Deputy Secretary, Special Education Department, Karachi.
- The Section Officer-III/Budget, Special Education Department, Karachi.
- The P.S. to Secretary, Special Education Department, Karachi.
- Office Order File.

(Signature)
16/01/17
OFFICER-I

SPECIAL EDUCATION DEPARTMENT

RECEIVED R&I
Finance Department
Govt. of Sindh

23/1/17

02

1/c



GOVERNMENT OF SINDH
SPECIAL EDUCATION DEPARTMENT

Karachi, dated the 16th January, 2017

NOTIFICATION

NO.SO-I(SPL-EDU)/REDRESSAL/2016: In exercise of powers conferred by Section-26 of Sindh Public Procurement Act, 2009 and SGA&CD's Notification No. SOR-I(SGA&CD)-2-20/2010 dated 08.03.2010, Special Education Department has been pleased to constitute a Redressal Committee, consisting of the following officers as per Terms of Reference given below:-

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Special Education Department. | Chairman |
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Special Education Department | Member / Secretary |

SECRETARY TO GOVT. OF SINDH
SPECIAL EDUCATION DEPARTMENT

NO. SO-I(SPL-EDU)/PROCUREMENT/2016 Karachi, dated the 16th January, 2017

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1. The Regional Director, Special Education Institutions, Karachi/ Hyderabad/ Sukkur
2. The Deputy Secretary, Special Education Department, Karachi.
3. The Section Officer-III/Budget, Special Education Department, Karachi.
4. The P.S. to Secretary, Special Education Department, Karachi.
5. Office Order File.

W/O nmm 16-01-2017
SECTION OFFICER-I
SPECIAL EDUCATION DEPARTMENT