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**FINANCE DEPARTMENT GOVERNMENT OF SINDH**

***TENDER INQUIRY NO. FD (CTC-I) 04(01) / 2017-2018***

**STANDARD BIDDING DOCUMENTS**

**PROCUREMENT OF LAPTOP COMPUTERS & OTHER HARDWARE ACCESSORIES FOR THE AUDITORIUM OF FINANCE DEPARTMENT, GOVERNMENT OF SINDH**

**Address:** Room No. 171, Care Taker Cell-I, Ground Floor, Finance Department, Government of Sindh, Building No.06, Sindh Secretariat A.K Lodhi Block, Kamal Atta-Turk Road, Karachi.

**Ph No: (021) 99222113.**

**Last Date & Time for Collection of SBD:     30th July, 2017 i.e. Sunday Till 05:00 P.M**

**Tender Submission Day, Date & Time:         Monday the 31st July, 2017 till 11:00 a.m.**

**Tender Opening Date & Time:        Monday the 31st July, 2017 at 12:00 Noon.**

**Cost of Documents:        Rs. 1,500/- (Rupees: Fifteen Hundred) Only**

**TABLE OF CONTENTS:**

|  |  |  |
| --- | --- | --- |
| **Sr. No.** | **Description** | **Page No.** |
|  | Important Note | 4 |
|  | Over-view. | 4 |
|  | Applicability of Sindh Public Procurement Rules-2010 (Amended-2017) | 4 |
|  | ***Invitation To Bid:*** | ***5-6*** |
|  | SPPRA Rules to Followed | 5 |
|  | Mode of Advertisement (s) | 5 |
|  | Types of Open Competitive Bidding | 5 & 6 |
|  | ***Instruction To Bidders:*** | ***6-7*** |
|  | Primary Contact | 7 |
|  | Secondary Contact | 7 |
|  | ***Tender Covering Letter Format (Annexure-A):*** | ***8*** |
|  | ***Terms & Conditions Of The Tender:*** | ***9-17*** |
|  | Definitions | 9 & 10 |
|  | Headings and Titles | 10 |
|  | Notice | 10 |
|  | Tender Eligibility | 10 |
|  | Tender Cost | 10 |
|  | Taxes & Duties | 10 & 11 |
|  | Examination of the Tender Document | 11 |
|  | Clarification of the Tender Document | 11 |
|  | Amendment of the Tender Document | 11 |
|  | Preparation / Submission of Tender | 11-12 & 13 |
|  | Tender Price | 13 |
|  | Earnest Money | 13 & 14 |
|  | Tender Validity | 14 |
|  | Withdrawal of the Tender | 14 |
|  | Opening of the Tender | 14 |
|  | Clarification of the Tender | 15 |
|  | Determination of Responsiveness of the Bid | 15 |
|  | Correction of errors/amendment of Tender | 15 & 16 |
|  | Rejection of the Tender | 16 |
|  | Procuring Agency’s right to vary Quantities at the time of Award | 17 |
|  | Acceptance Letter (letter of Intent) | 17 |
|  | Performance Security | 17 |
|  | Stamp Duty | 17 |
|  | ***Agreement Format:*** | ***18-20*** |
|  | ***Terms & Conditions of Agreement:*** | ***21-25*** |
|  | Contract | 21 |
|  | Contract Document & Information | 21 |
|  | Contract Language | 21 |
|  | Standards | 21 |
|  | Patent Right | 21 |
|  | Execution Schedule | 21 |
|  | Payment | 22 |
|  | Price | 22 |
|  | Contract Amendment | 22 |
|  | Assignment/Subcontract | 22 |
|  | Liquidated Damages | 22 & 23 |
|  | Black Listing | 23 |
|  | Forfeiture of Performance Security | 23 |
|  | Termination for Default | 23 |
|  | Termination of Insolvency | 23 & 24 |
|  | Termination for Convenience | 24 |
|  | Force Majeure | 24 |
|  | Taxes & Duties | 24 |
|  | Contract Cost | 24 |
|  | Extension in Time for Performance of Obligations under the Contract | 24 & 25 |
|  | Statutes and Regulations | 25 |
|  | ***Special Stipulations:*** | ***26*** |
|  | ***Preliminary Screening Criteria (Annexure-B):*** | ***27-28*** |
|  | ***Format for Technical Proposal Submission Form (Annexure-C):*** | ***29*** |
|  | ***Bid Evaluation Criteria (Annexure-D):*** | ***30-33*** |
|  | General Requirements | 30 & 31 |
|  | Financial capabilities | 31 |
|  | Key Professionals | 31 & 32 |
|  | Working Experience | 32 |
|  | Certifications | 32 |
|  | Quality Assurance & Warranty | 32 & 33 |
|  | ***Undertaking (Annexure-E):*** | ***34*** |
|  | ***Format for Manufacturer’s Authorization Form (Annexure-F):*** | ***35*** |
|  | ***Format for Financial Proposal submission Form (Annexure-G):*** | ***36-37*** |
|  | ***Schedule of Requirements (Annexure-H):*** | ***38-41*** |
|  | ***Affidavit Format (Annexure-I):*** | ***42*** |
|  | ***Form of Bid Requirements (Annexure-J):*** | ***43*** |
|  | ***Format for Performance Security Form (Annexure-K):*** | ***44-45*** |
|  | ***Format for integrity pact (Annexure-L)*** | ***46*** |

**IMPORTANT NOTE:**

Bidder(s) must ensure that they submit all the required documents indicated in the Bidding Documents without fail. Bids received without, undertakings, valid documentary evidence, supporting documents and the manner for the various requirements mentioned in the Bidding Documents are liable to be rejected at the initialstage itself. The data sheets, valid documentary evidences for the critical components as detailed hereinafter should be submitted by the Bidder(s) for scrutiny. It is intimated that no objection shall be entertainment regarding the terms and conditions of the Bidding Documents at the later stages during Tender process. The Bidder(s) shall quote their prices inclusive of all applicable duties and taxes /Transportation etc. and all other expenses on free delivery to consignee’s end at the Finance Department Office.

All documents should be submitted duly paginated/flagged and the detailed of the documents should also be mentioned in front of the Index.

**APPLICABILITY OF SINDH PUBLIC PROCUREMENT RULES-2010 (AMENDED-2017):**

This Bidding Process will be governed under Sindh Public Procurement Rules-2010, as amended from time to time.

**OVER-VIEW:**

The Government of Sindh, Finance Department is situated in the premises of Sindh Secretariat located in Building No.06 at Kamal-Attaturk Road Karachi, wherein a newly constructed Auditorium has established for the Sindh Secretariat employees various training purpose at 7th Floor of Finance Department Building. Accordingly, for various kinds of computer trainings this department needs to required Dell Laptops through invited open Tender under the funds allocated during the CFY 2017-2018 for which F.D has seeking authorized distributors who shall provide Dell Laptops and other Hardware Accessories, with the condition that only Dell/HP Tier-I Partners ***or*** Dell/HP Authorized Vendors/Partners/ Distributers or Equivalent shall be participated in Bidding Process.

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|  |  | GOVERNMENT OF SINDH  FINANCE DEPARTMENT  Karachi dated the 11th July, 2017 |

1. **INVITATION TO BID:**
   1. **SPPRA Rules to be followed:**

Sindh Public Procurement Rules-2010 (Amended-2017) will be strictly followed. These may be obtained from SPPRA’s website:

<http://www.pprasindh.gov.pk/spprarules2010.php>

In this document, unless otherwise mentioned to the contrary, “Rule” means a Rule under the Sindh Public Procurement Rules-2010 (Amended-2017).

* 1. **Mode of Advertisement (s):**

As per Rule-18, substituted vide SGA&CD Notification No. SORI (SGA&CD) 2-30/2010, dated 08th October, 2013, this Tender is being placed online at SPPRA’s website, as well as being advertised in Three (03) Leading News Papers i.e. Daily English Dawn; Daily Urdu Express & Daily Sindhi Kawish.

As per Rule-17, sub-rule (4), this Tender has also been placed online at the website of Finance Department. The bidding documents carrying all details can also be downloaded from Finance Department website <http://www.fdsindh.gov.pk/> and from SPPRA’s website <http://www.pprasindh.gov.pk/>

* 1. **Types of Open Competitive Bidding:**

Following Procedure will be followed by Finance Department for open competitive bidding. As per Rule 46 (02), Single Stage-Two Envelope Procedure would be followed. This is as follows:

1. The Bid(s) will be comprise a single package containing two separate envelopes. Each envelope will contain separately the financial proposal and the technical proposal.
2. The envelopes shall be marked as **“FINANCIAL PROPOSAL”** and **“TECHNICAL PROPOSAL”** in bold and legible letters to avoid confusion.
3. Initially, only the envelope marked **“TECHNICAL PROPOSAL”** will be opened.
4. Envelope marked as **“FINANCIAL PROPOSAL”** will be retained in the custody of the procuring agency without being opened.
5. Procuring agency will evaluate the technical proposal in a manner prescribed in advance, without reference to the price and reject any proposal which does not conform to the specified requirements.
6. No amendments in the Technical Proposal(s) will be permitted during technical evaluation.
7. Financial proposal(s) of technically qualified bids will be opened publicly at a time, date and venue announced and communicated to the bidder(s) in advance.
8. Financial proposal(s) of bid(s) found technically non-responsive will be returned un- opened to the respective bidder(s).
9. Bid(s) found to be the lowest evaluated or best evaluated bid(s) would be accepted.

In accordance with these rules, interested companies (hereinafter referred to as ***“Bidder(s***)” applying for bids should submit two separate ***Envelopes for******Financial Proposal*** and ***Technical Proposal****.*

Technical Evaluation is based on Marks which are assigned to each criteria/ sub-criteria as the minimum Threshold as mentioned in these Bidding Documents.

1. **INSTRUCTION TO BIDDERS:**

All Bids must be accompanied by an Earnest Money in shape of pay order equal to ***05%*** of quoted price in favor of ***“Drawing & Disbursing Officer (Finance Department), Finance Department, Government of Sindh”***. The bids along with an Earnest Money, Tender Forms, Affidavits and all required Documents as mentioned in Bidding Documents must be delivered at Room No. 171, Care Taker Cell-I, Ground Floor, Finance Department, Government of Sindh, Building No. 06, Sindh Secretariat A.K Lodhi Block, Kamal Atta-Turk Road, Karachi on or before **11: 00 am by Monday, the 31st July, 2017**. The Technical Bids will be publicly opened in the office of Additional Secretary (Sr/Admn) at 06th Floor, Finance Department Government of Sindh, Karachi, at 12:00 Noon on the same day.

Queries of the Bidder(s) (if any) for seeking clarifications regarding the specifications of the item(s)/store(s) must be received in writing to the Primary Contract no later than Five (05) Calendar days prior to the deadline for the submission of Bids. Any Query received after Five (05) Calendar days would not entertained. All queries shall be responded to within due time.

The bidder(s) must submit bid(s) on the basis of complete fulfillment of requirements. Failure to meet this condition will cause disqualification of the bidder (s). The bidder(s) shall submit bid(s) which comply with the Bidding Document. Alternative bid(s) will not be considered. The attention of bidder(s) is drawn to the provisions of clause on ***“Determination of Responsiveness of Bid”*** regarding the rejection of bid(s), which are not substantially responsive to the requirement of the Bidding Documents.

Conditional Tender(s) against the Government Rules/Policy will be not considered /entertained/accepted.

The Primary Contact & Secondary Contact for all correspondence in relation to this bid is as follows:

**PRIMARY CONTACT:**

Mr. Aamir Zia Isran

Deputy Secretary (Admn)

**E-Mail:** [aamirisran@gmail.com](mailto:aamirisran@gmail.com)

Phone: +92-21-99222111

**Address**: Room No. 165, Ground Floor, A.K Lodhi Block, Finance Department, Government of Sindh, Kamal Atta-Turk Road, Karachi, Pakistan.

**SECONDARY CONTACT:**

Mr. Muhammad Umer Qureshi

Superintendent, Care Taker Cell

**E-Mail:** [umerqureshi\_56@yahoo.com](mailto:umerqureshi_56@yahoo.com)

**Phone:** +92-21-99222113

**Address:** Room No. 171, CTC-I, Ground Floor .K Lodhi Block, Finance Department, Government of Sindh, Kamal Atta-Turk Road, Karachi, Pakistan.

Bidder(s) should note that during the period from the receipt of the bid and until further notice from the Primary Contact, all queries should be communicated via the Primary Contact and in writing only. In the case of an urgent situation where the primary Contact cannot be contacted, the bidder(s) may alternatively direct their enquiries through the Secondary Contact.

Bidder(s) are also required to state, in their proposals, the name, title, fax number and e-mail address of the bidder’s authorized representative through whom all communications shall be directed until the process has been completed or terminated.

The Finance Department, Government of Sindh will not be responsible for any costs or expenses incurred by bidder(s) in connection with the preparation or delivery of bid(s).

As Authority competent to accept the Tender, the Finance Department reserves the right to cancel the Tender, accept or reject one or all Bid(s) without assigning any reason thereof.

Failure to supply required item(s)/store(s) within the specified time period will invoke penalty as specified in this document. In addition to that, Security Deposit amount will be forfeited and the company will not be allowed to participate in future Tenders as well.

**ANNEXURE-A:**

**TENDER COVERING LETTER FORMAT:**

The Deputy Secretary (Admn),

Finance Department, Government of Sindh,

A.K Lodhi Block, Building No.06,

Sindh Secretariat, Kamal Atta-Turk Road.

**Karachi.**

**Subject: PROCUREMENT   OF   LAPTOP COMPUTERS AND OTHER HARDWARE ACCESSORIES FOR  THE OFFICE OF GOVERNMENT OF  SINDH, FINANCE DEPARTMENT**

***This Letter Format shall be on the Letter Head of the Bidder(s)/Firm(s) and should be signed by a person competent. It shall be included by the Bidder(s) in its Technical Bid(s)***

Dear Sir,

Having examined the Tender Documents and Annexure I/We, the undersigned, in conformity with the said document, offer to provide the said items on terms of reference to be singed upon the award of contract for the sum indicated as per financial bid.

**2.** I/We undertake, if our proposal is accepted, to provide the required Store(s)/Items comprise in the contract within time frame specified, starting from the date of receipt of notification of award from the Finance Department, Government of Sindh.

**3.** I/We agree to abide by this proposal for the period of Ninety (90) days (as per requirement of the project) from the date of bid opening and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

**4.** I/We agree to execute a contract in the form to be communicated by the Finance Department, Government of Sindh incorporating all agreements with such alternations or additions thereto as may be necessary to adapt such agreement to the circumstances of the standard.

**5.** Unless and until a formal agreement is prepared and executed this proposal together with your written acceptance thereof shall constitute a binding contract agreement.

**6.** I/We understand that you are not bound to accept a lowest or any bid you may receive, not to give any reason for rejection of any bid and that you will not defray any expenses incurred by us in binding.

**7.** I/We would like to clearly state that we qualify for this work as our company meets all the Pre-Factor criteria indicated on your Tender document. The details are as attached:-

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Authorized Signatures with Official Seal**

**TERMS & CONDITIONS OF THE TENDER:**

1. **DEFINITIONS:**
   1. In this document, unless there is anything repugnant in the subject or context:
   2. “Authorized Vendors/Partners/Distributors” means that the Firm/Company or any organization allowed by the OEM/Principal Manufacturer in writing to sale their products.
   3. “Confirmation” means confirmation in writing.
   4. “Contractor/Bidder/Tenderer/Firm/Vendor” means an entity/ company/organization that is a registered bidder with the Government of Sindh, Finance Department and has submitted its Bid as per the criteria / specifications listed.
   5. “Contractor” means any entity or person that may provide or provides the Goods to any of the public sector organization under the contract.
   6. “Contract” means the contract proposed to be entered into between the Government of Sindh Finance Department and the Bidder, including all attachments, appendices, and all documents incorporated by reference therein.
   7. “Contract Price” means the price payable to the Contractor under the Contract for the full and proper performance of its contractual obligations.
   8. “Calendar Days” means days including all holidays.
   9. “Fraudulent and Corrupt practices” will have the same bearing and meaning as are defined in General Provision Part-I, in the Sindh Public Procurement Regulatory Rules- 2010 (Amended-2017).
   10. “F.D” means Finance Department.
   11. “GoS” means Government of Sindh.
   12. “In Writing” means communicated in written form e.g. by mail, e-mail or fax, delivered with proof of receipt.
   13. “Procuring Agency” means the Government of Sindh, Finance Department or any other person/entity for the time being or from time to time duly appointed in writing by the Government of Sindh, Finance Department to act as Procuring Agency for the purpose of the contract.
   14. “Person” individual, association of persons, firm, company, corporation, institution and organization, etc. having legal capacity.
   15. “Personnel” means professionals and support staff provided by the bidder that are assigned to perform the Task or any part thereof.
   16. “Procurement Methods” means any one of the procurement modes/methods as provided in the Sindh Procurement Rules-2010 (Amended-2017) published by the Sindh Public Procurement Regulatory Authority (SPPRA), Government of Sindh.
   17. “Proposal” means the Technical Proposal and the Financial Proposal for the provision of the Goods submitted by a Bidder in response to RFP.
   18. “Substantially Responsive Bid”, means the Bid that contains no material differences or Deviations from or reservations to, the terms, conditions and Specifications given in the Bidding Documents.
   19. “RFP” means Request for Proposals, including any amendments that may be made by the Finance Department Government of Sindh for the selection of bidder(s).

“Repeat Order”, means Procurement of Additional quantities of the item(s) from the original contractor or supplier, where, after the items originally envisaged for the project

* 1. have been procured through open competitive Bidding and such additional quantities of the same item(s) of goods are needed to meet the requirements of the project.
  2. “SBD” means Standard Bidding Documents.
  3. “STORES/PRODUCTS/GOODS/ITEMS” means the tasks to be performed by the bidder(s) pursuant to the Contract as listed under ***Annexure-H***.

1. **HEADINGS AND TITLES:**

In this document, headings and titles shall not be construed to be part thereof or be taken into consideration in the interpretation of the document and words importing the singular only shall also include the plural and vice versa where the context so requires.

1. **NOTICE:**
   1. In this document, unless otherwise specified, wherever provision is made for exchanging notice, certificate, order, consent, approval or instructions amongst the Contractor, the Government of Sindh, Finance Department and the Bidder, the same shall be**:**
      1. in writing**;**
      2. issued within reasonable time**;**
      3. served by sending the same by courier or registered post to their principal office in Pakistan or such other address as they shall notify for the purpose**;** and
      4. The words “notify”, “order”, “consent”, “approve”, “instruct”, shall be construed accordingly.
2. **TENDER ELIGIBILITY:**
   1. EligibleBidder is a Bidder who**:**
      1. Has a registered office in Pakistanas well as atleast One (01) registered & operational office in Karachi Region.
      2. has required relevant experience as mentioned at ***Annexure- D*;**
      3. has valid authorization in Pakistan**;**
      4. has the required relevant qualified personnel and enough strength to fulfill the requirement of assignment as mentioned vide ***Annexure- H;***
      5. Provider of Stores as mentioned vide as per Schedule of Requirements at ***Annexure-H* ;**
      6. Conforms to the clause of “Responsiveness of Bid”.
3. **TENDER COST:**

The Bidder(s) shall bear all costs/ expenses associated with the preparation and submission of the Tender and the Finance Department, Government of Sindh shall in no case be responsible / liable for the any costs/expenses.

1. **TAXES & DUTIES:**

The Tendered rates should be inclusive of all applicable Taxes to Federal & Provincial Government or Local Bodies and will be deducted from the bill of the Contractor(s)/ Supplier(s). If the Contractor(s)/Supplier(s) require Tax exemption facility regarding non-deduction of Advance Income Tax, the exemption certificate issued by the concerned Authority must be attached and on C.I.F basis a copy of Bill of Entry & Tax paid challan copy should be attached with the Bill.

1. **EXAMINATION OF THE TENDER DOCUMENT:**

The Bidder(s) is expected to examine the Tender Document, including all instructions and terms & conditions.

1. **CLARIFICATION OF THE TENDER DOCUMENT:**

The Bidder(s) may require further information or clarification of the Tender Document, within Five (05) Calendar days of issuance of Tender in writing.

1. **AMENDMENT OF THE TENDER DOCUMENT:**
   1. The Finance Department may, at any time prior to the deadline for submission of the Bid(s), at its own initiative or in response to a clarification requested by the Bidder(s), amend the Tender Document, on any account, for any reason. All amendment(s) shall be part of the Tender Document and binding on the Bidder(s).
   2. The Procuring Agency shall notify the amendment(s) in writing to the prospective Bidder(s).
   3. The Procuring Agency may, at its exclusive discretion, amend the Tender Document to extend the deadline for the submission of the Tender, in which case all rights and obligations of the Department and the Bidder(s) previously subject to the deadline shall thereafter be subject to the deadline as extended.
2. **PREPARATION / SUBMISSION OF TENDER:** 
   1. The Tender and all documents relating to the Tender, exchanged between the Bidder(s) and the Procuring Agency, shall be in English. Any Printed literature furnished by the Bidder(s) in another language shall be accompanied by an English translation which shall govern for purposes of interpretation of the Tender.
   2. The Tender shall be filed in / accompanied by the prescribed Forms, Annexes, Schedules, Charts, Drawings, Documents, Brochures, Literature, etc. which shall be typed, completely filled in, stamped and signed by the Bidder(s) or his Authorized Representative. In case of copies, color photocopies may be submitted; otherwise bid(s) will be ignored.
   3. The Tender shall be in Two Envelopes i.e. The “Technical Proposal” and The “Financial Proposal”.
      1. The Technical Proposal shall comprise and fulfill all the requirements, **without quoting the price.**
      2. Tender Covering Letter duly signed and stamped by authorized representative on its Letter Head as per the format at ***Annexure-A.***
      3. Fulfilled Preliminary (Mandatory) Screening Criteria at mentioned at ***Annexure-B***.
      4. Technical Proposal submission Form duly signed and stamped by the authorized representative on its Letter Head mentioned at ***Annexure-C.***
   4. Fulfilled Bid Evaluation Criteria with proper required discipline mentioned at ***Annexure-D***.
      1. Provide Undertaking on Firm’s Letter Head with Authorized Signatures & Official Seal mentioned at ***Annexure-E,*** All terms & conditions and qualifications listed anywhere in the RFP have been satisfactorily vetted.
      2. Manufacturer’s Authorization Form duly signed by the Authorized person of Principal Manufacturer with Official Seal on it, the format is mentioned at ***Annexure-F.***
      3. Submit the Affidavit on Stamp Paper valuing Rs. 100/- with attestation of Notary Public as per the format prescribed at ***Annexure-I.***
      4. Fill the Complete Address of the Firm/Company with Authorized Signatures & Official Seal in Form of Bid Requirements mentioned at ***Annexure-J.***
      5. Successful Bidder(s) shall submit the Integrity Pact duly signed and stamped by authorized representative on Stamp Paper valuing Rs. 100/- mentioned at ***Annexure-L.***
      6. Evidence of eligibility of the Bidder(s) & the Stores.
      7. Evidence of conformity of the Stores to the Tender Document.
      8. Submit the Technical Brochures/Literatures where required.
      9. The statement must be signed by the authorized representative of the Bidder(s).
      10. Valid Registration Certificate’s Color copies for Income Tax, Sales Tax, and Sindh Sales Tax & Professional Tax.
      11. Income Tax & Sales Tax Returns Acknowledgement Slips (CPR) for the last 05-Tax year i.e. Sixty (60) Months as well as Four (04) years i.e. Forty Eight (48) Months Acknowledgment Slips (CPR) of Sindh Sales Tax (SST) Returns.
   5. The Financial Proposal(s) shall comprise the following:
      1. Submit the Financial Proposal Form duly signed & seal by Authorized Representative as mentioned at ***Annexure-G.***
      2. Fill the Schedule of Requirement (SOR) on company’s Letter Head with Authorized Signatures and Official seal on it vide mentioned vide at ***Annexure-H***.
      3. Tender Earnest Money **(05% of the Total Bid amount in shape of Pay order)***.*
   6. The Bidder(s) shall seal the Technical Proposal in an envelope duly marked as under:-

[Technical Tender Inquiry No]

[Tender Name]

Open on: [Insert Last Date of submission of the Tender]

[Name of the Procuring Agency]

[Address of the Procuring Agency]

[Name of the Bidder]

[Address of the Bidder]

[Phone No. of the Bidder]

* 1. TheBidder(s) shall follow the same process for the Financial Proposal.
  2. The Bidder(s) shall again seal the envelope of Financial Proposal, duly marking the envelope as under:

[Financial Tender Inquiry No]

[Tender Name]

**STRICTLY CONFIDENTIAL**

[Name of the Procuring Agency]

[Address of the Procuring Agency]

[Name of the Bidder]

[Address of the Bidder]

[Phone No. of the Bidder]

1. **TENDER PRICE:**

The quoted price shall be best/final/fixed in PAK Rupees inclusive of all taxes, duties, levies, insurance, freight, etc. If not specifically mentioned in the Tender(s), it shall be presumed that the quoted price is as per the above requirements and valid until completion of all obligations under the Contract i.e. not subject to variation/ escalation. Where no prices are entered against any item(s), the price of that item shall be deemed to have been distributed among the prices of other items, and no separate payment shall be made for that item(s). Each cost should be identified as unit price.

1. **EARNEST MONEY:**
   1. The Bidder(s) shall furnish the Earnest Money as under:
   2. As part of Financial Bid(s) Envelope, failing which will cause rejection of Bid(s).
      1. For a sum equivalent to 05% of the Total Bid Price;
      2. Denominated in PAK Rupees.
      3. Have a minimum validity period of ninety (90) days from the last date of submission of the Tender or until furnishing of the Performance Security, whichever is later;
      4. ***Also enclosed an Earnest Money photocopy of Pay Order/Demand Draft in Technical Proposal(s) in which amount should not be readable, otherwise the Bid(s) will be ignored***/***rejected at the time of Technical Evaluation.***
   3. The proceeds of the Earnest Money shall be payable to the Procuring Agency, on the occurrence of any / all of the following conditions:-
      1. If the Bidder(s) withdraws the Tender during the period of the Tender validity specified by the Bidder(s) on the Tender form; or
      2. If the Bidder(s) does not accepted the correction of his total bid price; or
      3. If the Bidder(s), having being notified of the acceptance of the tender by the procuring agency during the period of the tender validity, fails or refuses to furnish the performance security, accordance with the Tender documents
   4. The Earnest Money shall be returned to the technically unsuccessful bidder(s) with unopened/un-sealed financial bid(s) while the unsuccessful bid(s) of financial bid(s) opening procedure will be returned the Earnest Money only. The Earnest Money would be returned to the successful bidder(s) on furnishing the performance security in shape of Bank Guarantee.
2. **TENDER VALIDITY:**

The Tender shall have a minimum validity period of ninety (90) days from the last date for submission of tender. The Procuring Agency may solicit the bidder’s consent to an extension of the validity period of the tender. The request and the response thereto shall be made in writing. If the bidder(s) agrees to extension of validity period of the tender, the validity period of the Earnest Money shall also be suitably extended. The bidder(s) may refuse extension of validity period of tender, without forfeiting the Earnest Money.

1. **WITHDRAWAL OF THE TENDER:**
   1. The bidder(s) may, by return notice served on the Procuring Agency to modify or with draw the tender after submission of the tender, prior to the dead line for submission of the tender.
   2. The tender, withdrawn after the deadline for submission for Bid(s) and prior to the expiration of the period of the tender validity, shall result in for forfeiture of the Earnest Money.
2. **OPENING OF THE TENDER:**
   1. Tender shall be opened, at the given place, time and date, in presence of the bidder(s) for which they shall ensure their presence without further intimation.
   2. The bidder’s name, modification, withdrawal, security, attendance of the bidder(s) and such other details as the Finance Department may, at its exclusive discretion, consider appropriate, shall be announced and recorded.
   3. No bidder(s) or its representative will be allowed to keep any digital device (i.e. video camera, audio recorder, cell phone etc.) during tender opening at given time and location. ***Noncompliance will cause the rejection of respective bidder(s)***.
3. **CLARIFICATION OF THE TENDER:**

The Finance Department, Government of Sindh will have the right, at its exclusive discretion, to require, in writing, further information clarification of the tender or may required supporting Documents from any or all the Bidder(s). No change in the price or substance of the Bid shall be sought, offered or permitted accept as required to confirmed the correction of arithmetical errors discovered in the Bid. Acceptance of any such correction sold discretion of the Procuring Agency.

1. **DETERMINATION OF RESPONSIVENESS OF THE BID:**

The Government of Sindh, Finance Department shall determine the substantial responsiveness of the Tender to the Tender Document, prior to the Tender Evaluation Criteria, on the basis of the contents of the Preliminary (Mandatory) Screening Criteria mentioned at ***Annexure-B***. A substantially responsive Bid(s) is one which:

* + 1. meets the Preliminary (Mandatory) Screening Criteria & Evaluation Criteria for the Bidder(s) for the Good(s)/item(s) as mentioned vide ***Annexure-B & Annexure-D*;**
    2. meets the Technical Specifications for the Product(s)/Store(s)/item(s) as mentioned vide ***Annexure-H*;**
    3. meets the Marking Points for the Stores as mentioned vide ***Annexure-D*;**
    4. meets the rate and limit of liquidated damages**;**
    5. offers fixed price quotations for the stores as mentioned vide ***Annexure-H*;**
    6. is accompanied by the required Tender Earnest Money as a part of Financial Bid envelope;
    7. is otherwise complete and generally in order;
    8. conforms to all terms and conditions of the Tender Document, without material deviation or reservation;
  1. A material deviation or reservation is one which affects the scope, quality of the Stores/item(s)/good(s) or limits the Government of Sindh, Finance Department’s rights or the Bidder’s obligations under the contract.
  2. The Tender determined as not substantially responsive will be disqualify from the Procurement Process & shall not subsequently be made responsive by the Bidder(s) by correction or withdrawal of the material deviation or reservation. However, the Procuring Agency with its exclusive discretion may waive off any minor non-conformity or inconsistency or informality or irregularity in the Tender.

1. **CORRECTION OF ERRORS/AMENDMENT OF TENDER:**

The Tender shall be checked for any arithmetic errors which shall be rectified, as follows:

**20.1** If there is a discrepancy between the amount in figures and the amount in words for the total Bid(s) Price entered in the Tender Form, the amount which tallies with the total Bid(s) Price entered in the Price Schedule, shall govern. If there is a discrepancy in the unit rate(s) and the total price entered in the price schedule, resulting from incorrect multiplication of the unit rate(s) by the quantity, the unit rate(s) as quoted shall govern and the total price would be corrected, unless there is an obvious and gross misplacement of the decimal point in the unit rate(s), in which case the total price as quoted shall govern and the unit rate(s) will be corrected. If there is a discrepancy in the actual sum of the itemized total prices and the total Bid(s) price quoted in the price schedule, the actual sum of the itemized total prices will be govern. The Bid(s) price as determined after arithmetic correction shall be termed as the corrected Bid(s) price which shall be binding upon the bidder(s). Adjustment will be based on corrected Bid(s) Price. The price determined after making such adjustments will be termed as evaluated total Bid(s) price. The bidder(s) shall rate the Bid(s) price for the payment terms outlined in the conditions of contract which will be considered for the evaluation of the tender. The bidder(s) may state alternate payment terms and indicate the reduction in the Bid(s) price offered for such alternative payment terms. The Procuring Agency may consider the alterative payment terms offered by the bidder(s).

**20.2** The Tender must be free from erasing, cutting and over-writing. In Case of erasing, cutting and over-writing, Authorized Person should initial it duly stamped, else the offer will not be entertained and will be rejected by procurement committee.

1. **REJECTION OF THE TENDER:**

* 1. The Finance Department, Government of Sindh shall have the right, at its exclusive discretion, to accept a Tender ***or*** reject any or all Tender (s), cancel/annul the Tendering process at any time prior to the award of Contract, without assigning any reason or any obligation to inform the Bidder(s) of the grounds for the Procuring Agency’s action, and without thereby incurring any liability to the Bidder(s) and the decision of the Procuring Agency shall be final.
  2. The Tender shall be rejected if it is:
     1. Substantially non-responsive; or
     2. Submitted in other than prescribed formats, forms, annexes, schedules, charts, drawings, documents by other than specified mode; or
     3. Incomplete, un-sealed, un-signed, printed (hand written), partial, conditional, alternative, late; or
     4. Subjected to interlineations /cuttings/corrections/erasures/overwriting; or
     5. The bidder(s) submits more than one tender(s); or
     6. The bidder(s) refuses to accept the corrected total bid(s) price; or
     7. The bidder(s) has conflict of interest with the Procuring Agency; or
     8. The bidder(s) tries to influence the Bid evaluation/Contract award; or
     9. The Bidder(s) engages in corrupt or fraudulent practices in competing for the Contract award.
  3. There is any discrepancy between bidding documents and bidder’s proposal i.e. any non-conformity or inconsistency or informality or irregularity in the submitted bid(s).
  4. The Bidder(s) submits any financial conditions as part of its bid which is not in conformity with tender document.

1. **PROCURING AGENCY’S RIGHT TO VARY QUANTITIES AT THE TIME OF AWARD:**

The Procuring Agency reserves the right at its exclusive discretion at the time of Contract Award to increase or decrease, by 15%, the quantity of goods/items/stores originally specified in Schedule of Requirements without any change in Unit Price or other terms & conditions. The quoted rates once offered by the Bidder(s) will not be changed during the Contract Period.

1. **ACCEPTANCE LETTER (LETTER OF INTENT):**

The Procuring Agency will, send the Acceptance letter (Letter of Intent) to the successful Bidder(s), prior to the expiry of the validity period of the Tender, which shall constitute a contract, until execution of the formal Contract. Upon the successful Bidder’s furnishing of the Performance Security, the Procuring Agency will promptly notify each unsuccessful Bidder(s) & will Discharge its Earnest Money.

1. **PERFORMANCE SECURITY:**
   1. The successful Bidder(s) will have to deposit the requisite Performance Security as under:
      1. within Fourteen (14) Calendar days of the receipt of the Acceptance letter from the Procuring Agency**;**
      2. in the form of Bank guarantee, issued by a scheduled bank operating in Pakistan, as per the format provided in the Tender Document or in another form acceptable to the Procuring Agency vide mentioned at ***Annexure-K*;**
      3. For a sum equivalent to 10% of the contract value**;**
      4. Denominated in Pak Rupees**;**
      5. Have a validity period of One (01) Year i.e. Twelve (12) months, starting from the date of submitting of Performance Security, whichever is later**;**
   2. The proceeds of the Performance Security shall be payable to the Procuring Agency, on the occurrence of any/all of the following conditions**:**
      1. If the contractor(s) commits a default under the contract**;**
      2. If the contractor(s) fails to fulfill any of the obligations under the contract**;**
      3. If the contractor(s) violates any of the terms and conditions of the contract**;**
      4. The contractor(s) shall cause the validity period of the performance security to be extended for such period(s) as the contract performance may be extended. The Performance Security will be returned after approval of competent authority i.e. Secretary Finance to the Contractor(s) within 30-working days after the expiry of its validity on written request from the Contractor(s).
2. **STAMP DUTY:**

Successful Bidder(s) will be liable to pay Stamp Duty (as applicable under the Stamp Duty Act 1989) duly stamped on the Contract Agreement & Assessment which may be levied in respect of the required Stores/Items/Goods.

**TERMS & CONDITIONS OF THE CONTRACT**

***PROCUREMENT OF LAPTOP COMPUTERS FOR THE AUDITORIUM OF FINANCE DEPARTMENT, GOVERNMENT OF SINDH***

CONTRACT FOR

Between

Government of Sindh, Finance Department

And

(Name of the Firm)

Dated the:

**I-AGREEMENT FORMAT**

This CONTRACT AGREEMENT (hereinafter called the “Agreement”) made as of the **(Day)** of **(Month)**, **(Year)**, between Government of Sindh Finance Department, Karachi (hereinafter called the Procuring Agency), on the one part,

And

**(Full Legal name of Contractor)**, on the other part severally liable to the Government of Sindh, Finance Department, for all of the Contractor’s Obligations under this Contract and is deemed to be included in any reference to the term “Contractor”.

**RECITALS**

WHEREAS,

The Government of Sindh, Finance Department is desirous that certain Goods, viz PROCUREMENT OF LAPTOP COMPUTERS & OTHER HARDWARE ACCESSORIES, should be executed by the contractor and has accepted a Bid by the contractor for the execution and completion of such Goods and remedying of any defects therein.

NOW this Agreement witnessed as follows:

1. In this Agreement words & expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to instructions to bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
3. The Tender Document
4. Bidder’s Proposal
5. Terms & Conditions of the Contract.
6. Special Stipulations.
7. The Technical Specifications.
8. Tender Form.
9. Price Schedule.
10. Performance Security.
11. Integrity Pact.
12. Any Standard Clause acceptable for Finance Department, Govt of Sindh.
13. In consideration of the payments to be made by the Government of Sindh, Finance Department to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Goods and remedy defects therein in conformity and in all respects within the provisions of the Contract.
14. The Government of Sindh, Finance Department hereby covenants to pay the contractor, in consideration of the execution and completion of the goods as per provisions of the Contract, the Contract Price or such other sum as may become payable of the Contract, at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused this Contract to be executed on the

**(Day)**, **(Month)** and **(Year)** before written in accordance with their respective laws.

Signature of the Contractor Signature of the Procuring Agency

(Seal) (Seal)

Signed, sealed and delivered in the presence of:

Witness: Witness:

(Name, Title and Address) (Name, Title and Address)

**II-TERMS & CONDITIONS OF CONTRACT**

1. **CONTRACT:**

The Government of Sindh, Finance Department will, after receipt of the performance security from the successful bidder(s) send the contract provided in the Tender Document, to the successful bidder(s). Within three (03) working days of the receipts of such contract, the Bidder(s) shall sign and date the contract and return it to the Government of Sindh, Finance Department.

1. **CONTRACT DOCUMENTS AND INFORMATION:**

The contractor(s) shall not, without the Procuring Agency’s prior written consent, make use of the contract, or any provision thereof, or any document(s), specification(s), drawing(s), pattern(s), sample(s) or information furnished by or on behalf of the Procuring Agency in connection herewith except for purposes of performing the contract of disclose the same to any person other than a person employed by the contractor(s) in the performance of the contract. Disclosure to any such employed person shall be made in confidence and shall extend only as far as may be necessary for purposes of such performance.

1. **CONTRACT LANGUAGE:**

The contract and all documents relating to the contract, exchanged between the contractor(s) and the Procuring Agency, shall be in English. The contractor(s) shall bear all costs of translation to English and all risks of the accuracy of such translation.

1. **STANDARDS:**

The goods/Items/Stores provided under this contract shall conform to the authoritative latest industry standards.

1. **PATENT RIGHT:**

The contract shall indemnify and hold the department harmless against all third party claims of infringement of patent, trademark or industrial design rights arising from use of the goods or any part thereof.

1. **EXECUTION SCHEDULE:**

The Contractor(s) shall submit an execution Schedule, giving details of goods rendered, as required under the contract, to the Procuring Agency, immediately after the issuance of letter of Intent.

1. **PAYMENT:**

The contractor(s) shall submit an application for payment, in the prescribed form, to the Procuring Agency. The application for payment shall be accompanied by the such invoices, receipts or other documentary evidence as the Procuring Agency may require; sate the amount claimed; and set forth in detail, in order of the price schedule, particulars of the Goods/Items/Stores provided, up to the date of the application for payment and subsequent to the period covered by the last preceding certificate of payment, if any. Payment shall not be made in advance. The Procuring Agency will make payment for the Goods/Items/Stores provided, to the contractor(s), as per Government policy, in Pak Rupees, through A.G Sindh Cheque.

1. **PRICE:**

The contractor(s) shall not charge prices for the goods/Items/Stores provided and for other obligations discharged, under the contract, varying from the prices quoted by the contractor in the price schedule.

1. **CONTRACT AMENDMEN**T**:**

The Finance Department may, at any time, by written notice served on the contractor(s), alter, amend, omit, increase, decrease or otherwise change the nature, quality, quantity and scope, of all /any of the goods/Items/Stores with the percentage as prescribed in Bidding Documents. The contractor(s) shall, within Ten (10) working days of receipt of such notice, submit a cost estimate and execution schedule of the proposed change (hereinafter referred to as the change), to the Procuring Agency. The contractor(s) shall not execute the change until and unless the Finance Department has allowed the said change, by written order served on the contractor(s). The change, mutually agreed upon, shall constitute part of the obligations under this contract, and the provisions of the contract shall apply to the said change. No variation in or modification in the contract shall be made, except by written amendment signed by both the Finance Department and the contractor(s).

1. **ASSIGNMENT / SUBCONTRACT:**

The contractor(s) shall not assign or sub-contract its obligations under the contract, in whole or in part, except with the Government of Sindh, Finance Department prior written consent. The contractor(s) shall guarantee that any and all assignees or subcontractors of the contractor(s) shall, for performance of any part or whole of the goods under the contract, comply fully with the terms and conditions of the contract applicable to such part or whole of the goods under the contract.

1. **LIQUIDATED DAMAGES:**

If the contractor(s) fails/delays in performance of any of the obligations, under the Contract/violates any of the provisions of the Contract/commits breach of any of the terms and conditions of the contract the Government of Sindh, Finance Department may, without prejudice to any other right of action/remedy it may have, deduct from the Contract Price, as liquidated damages, a sum of money @ 0.25% of the contract Price which attributable to such part of the services as cannot, in consequence of the failure/delay, be put to the intended use, for every day between the scheduled delivery date(s), with any extension of time thereof granted by the Government of Sindh, Finance Department, and the actual delivery date(s). Provided that the amount so deducted shall not exceed, in the aggregate, 50% of the Contract Price.

1. **BLACKLISTING:**

If the contractor(s) fails/delays in performance of any of the obligations, under the contract / violates any of the provisions of the contract/commits breach of any of the terms and conditions of the contract the Government of Sindh, Finance Department may, at any time, without prejudice to any other right of action/remedy it may have, blacklist the contractor(s), either indefinitely or for a stated period, for further tenders in public sector. If the contractor(s) is found to have engaged in corrupt or fraudulent practices in competing for the without prejudice to any other right of action / remedy it may have, blacklist the contractor(s), either indefinitely or for a stated period, for further tenders in public sector.

1. **FORFEITURE OF PERFORMANCE SECURITY:**

If the contractor(s) fails/delays in performance of any of the obligations, under the contract / violates any of the provisions of the contract/commits breach of any of the terms and conditions of the contract the Government of Sindh, Finance Department may, without prejudice to any other right of action / remedy it may have, forfeit performance security of the contractor(s). Failure to supply required items/goods/stores within the specified time period will invoke penalty as specified in this document. In addition to that, performance security amount will be forfeited and the company(s) will not be allowed to participate in future tenders as well.

1. **TERMINATION FOR DEFAULT:**

If the contractor(s) fails/delays in performance of any of the obligations, under the contract/violates any of the provisions of the contract/commits breach of any of the terms and conditions of the contract the Government of Sindh, Finance Department may, at any time, without prejudice to any other right of action/remedy it may have, by written notice served on the contract indicate the nature of the default(s) and terminate the contract, in whole or in part, without any compensation to the contractor(s). Provided that the termination of the contract shall be resorted to only if the contractor(s) does not cure its failure/delay, within fifteen (15) working days (or such longer period as the Government of Sindh, Finance Department may allow in writing), after receipt of the such notice. If the Government of Sindh, Finance Department terminates the contract for default, in whole or in part, the Government of Sindh, Finance Department may procure, upon such terms and conditions and in such manner as it deems appropriate, goods similar to those undelivered, and the contractor(s) shall be liable to the Government of Sindh, Finance Department excess costs for such similar Goods/Items/Stores. However, the contractor(s) shall continue performance of the contract of the extent not terminated.

1. **TERMINATION OF INSOLVENCY:**

If the contractor(s) becomes bankrupt or otherwise insolvent, the Government of Sindh, Finance Department, at any time, without prejudice to any other right of action/remedy it may have, by written notice served on the contractor(s), indicate the nature of the insolvency and terminate the contract, in whole or in part, without any compensation to the contractor(s).

1. **TERMINATION FOR CONVENIENCE:**

The Government of Sindh, Finance Department may, at any time, by written notice served on the contractor(s) terminate the contract, in whole or in part, for its convenience, without any compensation to the contractor(s). The Goods/Items/Stores which are complete or to be completed by the contractor(s), within Thirty(30) working days after the receipt of such notice, shall be accepted by the Government of Sindh, Finance Department. For the remaining Goods/Items/Stores, the Government of Sindh, Finance Department may elect:

* To have any portion thereof completed/or
* To cancel the remainder and pay to the contractor an agreed amount for partially completed Goods/Items/Stores.

1. **FORCE MAJEURE:**

The contractor(s) shall not be liable for liquidated damages, forfeiture of its performance security, blacklisting for future tenders, termination for default, if and to the extent his failure / delay in performance / discharge of obligations under the contract is the result of an event of force majeure. If a force majeure situation arises, the contractor(s) shall, by written notice served on the Government of Sindh, Finance Department indicate such condition and the cause thereof. Unless otherwise directed by the Government of Sindh, Finance Department in writing, the contractor(s) shall continue to perform 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.

1. **TAXES AND DUTIES:**

The contractor(s) will be entirely responsible for all taxes, duties and other such levies imposed make inquiries on income tax/sales tax to the concerned authorities of Income Tax and Sales Tax Department.

1. **CONTRACT COST:**

The contractor(s) shall bear all costs/expenses associated with the preparation of the contract and the Government of Sindh; Finance Department shall in no case be responsible for those expenses.

1. **EXTENSION IN TIME FOR PERFORMANCE OF OBLIGATIONS UNDER THE CONTRACT:**

If the Contractor(s) encounters conditions impeding timely performance of any of the obligations, under the contract, at any time, the Contractor(s) shall, by the written notice served on the Government of Sindh, Finance Department promptly indicate the facts of the delay, it’s likely duration and its cause(s). As soon as practicable after receipt of such notice, the Government of Sindh, Finance Department shall evaluate the situation and may, at its exclusive discretion, without prejudice to any other remedy it may have, by written order served on the Contractor(s), extend the contractor’s time for performance of its obligations under the Contract.

1. **STATUTES AND REGULATIONS:**

The Contract shall be governed by and interpreted in accordance with the laws of Pakistan. The contractor(s) shall, in all matters arising in the performance of the Contract, conform, in all respects, with the provisions of all Central, Provincial and Local Laws, Statutes, Regulations and By-Laws in force in Pakistan, and shall give all notices and pay all fees required to be given or paid and shall keep the Government of Sindh, Finance Department indemnified against all penalties and liability of any kind for breach of any of the same. The Courts at Karachi will have the exclusive territorial jurisdiction in respect of any dispute or difference of any kind arising out of or in connection with the Contract.

**SPECIAL STIPULATIONS:**

|  |  |
| --- | --- |
| ***For ease of reference, certain special stipulations are as under:-*** | |
| **Sr. No** | **PARTICULARS** |
| **1.** | The supplies should be in Original Sealed Box and delivered at the Finance Department, Government of Sindh Office by the Authorized representative of the Contractor(s)/Firm(s) at the risk and cost of the supplier(s). Any Breakage or Shortage of the stock will be recovered from the Supplier(s). |
| **2.** | The liquidate/Damages in the event of completion beyond the given schedule shall be 0.25% for each day of delay from the targeted period. |
| **3.** | The Bidder(s) shall quote their Firm & Final rate(s) both in Figures & in words on free delivery basis at Finance Department office. |
| **4.** | If Good(s)/Item(s)/Store(s) found not genuine ***or*** are declared Sub-Standard, the contractor(s)/supplier(s) are solely responsible and are bound to supply additional quantity of whole item(s)/store(s) free of cost, otherwise contract will be terminated with the Contractor and a Penalty will be raised on Contractor as per rules. |
| **5.** | The Technical Evaluation carried out by Procurement Committee will be Final, which will be assessed on overall experience basis. |
| **6.** | Financial Offer will be announced/considered only those item(s) which will Technically qualified by the Departmental Procurement Committee. |
| **7.** | Only item(s)/good(s)/store(s) approved by Departmental Procurement Committee will be considered by Procuring Agency. |
| **8.** | The Procurement Committee reserves the right to approve/drop any item(s)/good(s)/store(s) ***or*** scrap/cancel the Tender as per Relevant Rules of SPPRA-2010 (Amended-2013). |
| **9.** | Redressal of Grievances & Settlement of Dispute will be as per SPPRA Rules-2010 (Amended-2017). |
| **10.** | The Successful Bidder(s) shall sign the Contract Agreement with the Department of Finance on Judicial Stamp Paper of Rs. 100/- as per approved format and may get purchase order(s) from the office of Deputy Secretary (Admn). |

***Note:*** All the above said instructions must be read carefully for compliance; else the offer(s) will be ignored. Procuring Agency reserves the right to ask & verify any document(s) from the participant(s) related to the Bid(s).

**ANNEXURE-B**

**PRELIMINARY (MANDATORY) SCREENING CRITERIA:**

This form will be used by Procuring Agency for the selection of Bidder(s) at Preliminary Stage. Bid(s) which do not pass the Preliminary (Mandatory) Screening Criteria will be assumed as Non-Responsive bid(s) and will eliminated from Tender Process at initial stage without evaluation of Technical Criteria. Bidder(s) shall be advised to provide all the below requirements in its Technical proposal(s) of each section:

***Technical Bid Opening Check List: {Mandatory Requirements for all Bidder(s)}***

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Sr. No** | **Description** | **Name of Bidder(s)** | | |
| **Firm-A** | **Firm-B** | **Firm-C** |
| **1.** | Are Both Envelopes Sealed? (Technical & Financial) | Yes/No | Yes/No | Yes/No |
| **2.** | Are Envelopes properly typed as prescribed in clause 12.6 & 12.8? |  |  |  |
| **3.** | Is Tender Covering Letter format typed properly on Bidder(s) Letter Head with Authorized Signatures & Official Seal as prescribed at ***Annexure-A***? |  |  |  |
| **4.** | Is Technical Proposal Format at ***Annexure-C*** typed properly on Bidder(s) Letter Head with Authorized Signatures & Official Seal? |  |  |  |
| **5.** | Is Undertaking Format at ***Annexure-E*** typed properly on Bidder(s) Letter Head with Authorized Signatures & Official Seal? |  |  |  |
| **6.** | Is Manufacturer’s Authorization Format mentioned at ***Annexure-F*** typed properly on Manufacturer’s Letter Head with Principal Manufacturer’s Authorized Signatures & Official Seal? (Color copy required) |  |  |  |
| **7.** | Is valid Teir-1 Certificate ***or*** Valid Permission Letter (in original) regarding this Bid from Principal Manufacturer submitted by the Bidder(s) in its Technical Proposal? (Color copy required). (Expired Certificate will not be considered) |  |  |  |
| **8.** | Is Affidavit format at ***Annexure-I*** is properly typed on stamp paper valuing of Rs. 100/-with proper required discipline? |  |  |  |
| **9.** | Is Bid Requirement Form at ***Annexure-J*** properly Filled with bidder(s) complete address with Authorized Signatures & Seal? |  |  |  |
| **10.** | Is Valid General Sales Tax (GST) Certificate(s) provided by the Bidder(s)? (Color copy required). |  |  |  |
| **11.** | Is Valid National Tax Number (NTN) Certificate(s) provided by the Bidder(s)? (Color Copy required). |  |  |  |
| **12.** | Are Professional Tax Certificate(s) for the Current Financial Year 2016-2017 submitted by the Bidder(s) in its Technical Bid(s)? (Color copy required). |  |  |  |
| **13.** | Are all documents in Technical Proposal submitted by the Bidder(s) duly Signed with Official Seal & Paginated as well as flagged? |  |  |  |
| **14.** | Is detail of all the documents are mentioned in front of the Index? |  |  |  |

**Note:** Interested Bidder(s) are advised to fulfill all the requirements as indicated above for passing out the preliminary (Mandatory) Elimination Process.

**ANNEXURE-C**

**FORMAT FOR TECHNICAL PROPOSAL SUBMISSION FORM**

***{This Format of Technical Proposal Form shall be on the Letter Head of the Bidder(s)/Firm(s) and shall be signed by a person competent. It should be included by the Bidder(s) in its Technical Bid(s)}***

(Insert Location & Date)

The Deputy Secretary (Admn),

Finance Department, Government of Sindh,

Building No. 06, Sindh Secretariat,

Kamal Atta-Turk Road,

**Karachi.**

**Subject: PROCUREMENT   OF   LAPTOP COMPUTERS AND OTHER HARDWARE ACCESSORIES FOR  THE OFFICE OF GOVERNMENT OF  SINDH, FINANCE DEPARTMENT**

Dear Sir,

I/We, the undersigned, offer to provide the subject goods/stores in accordance with your request for proposal. I/We are hereby submitting our proposal(s), which includes the Technical Proposal(s) and the Financial Proposal(s) sealed in Two (02) separate envelopes. I/We undertake, if my/our proposal(s) is accepted, to provide the said stores related to the assignment.

**2.** I/We also confirm that the Government of Sindh has not declared us, or any, ineligible on charges of engaging in corrupt, fraudulent, collusive or coercive practices. I/We furthermore, pledge not to indulge in such practices in competing for or in executing the Contract, and I/We are aware of the relevant provisions of the Proposal Document.

**3.** I/We understand you are not bound to accept any Proposal you receive.

I/ We remain,

Yours sincerely,

Authorized Signature

(In full and initials)

Name and Designation of Signatory & Seal:

Name of Firm:

**ANNEXURE-D:**

***EVALUATION CRITERIA & COMPARISON OF BID(S):***

Bidder(s) who have been qualified on the basis of the preliminary (Mandatory) screening criteria will be eligible for an evaluation criterion. The Goods/stores will evaluate and compare the bid(s) that have been determined to be substantial responsive. The evaluation will be performed assuming the contract will be awarded to the high evaluated bidder(s) for the entire information system as per criteria mentioned in this bidding document.

Bid Evaluation for all Bidder(s) will be considered based on Bid Evaluation Criteria attached below acquiring 80% i.e. 160-Marks ***or*** more shall be eligible to qualify in Technical Evaluation Criteria.

*The following weights will be used in the evaluation of Bids:-*

Technical Marks Allocated: - 200

Qualifying Marks: - 160

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Sr. No** | **Requirements** | | **Sub-Marks**  **Allocated** | **Total Marks**  **Allocated** |
| **1.** | **GENERAL REQUIREMENTS:** | | | |
| **a.)** Submit the Firm Name, Year of Establishment, Address of the Firm (Registered Office), Telephone number(s), Fax number(s) and E-mail Address and must have atleast One (01) registered operational office in Karachi.(Details Required with proof). | | 05-Marks | (08-Marks) |
| **b.)** Valid Copy of N.I.C of Firm’s Authorized Representative (Signing Authority) (Color copy of NIC shall be submitted). | | 03-Marks |
| Form of Company (Attach Memorandum)   * Individual. * Private Limited. * Public Limited. * Partnership. * Corporation. * Other(s) (Specify). | | - | (05-Marks) |
| Location of the Firm/Company/Contractor (Attach Memorandum)   * Industrial. * Commercial. * Residential. * Agriculture. * Others (Specify). | | - | (05-Marks) |
| **a.)** Submit the Valid Documentary Evidence / Acknowledgements (CPR) of Income Tax Return to FBR Department for the last Five (05) Years i.e. Sixty (60) months from year 2012, 2013, 2014, 2015 & 2016. | | 01-Mark allocated for each Year | (05-Marks) |
| **b.)** Submit the Valid Documentary Evidence / Acknowledgements (CPR) of General Sales Tax Return to FBR Department for the last Five (05) Years i.e. Sixty (60) months from year 2012, 2013, 2014, 2015 & 2016. | | 0.5-Marks allocated for each month  (0.5 x 60) = | (30-Marks) |
| The Brand/Product submitted along with its Principal Manufacturer/OEM shall have a comprehensive Presence in Pakistan with Offices and After Sales support. Details of Offices & Valid complete Contact details are required with documentary Evidence. | | **-** | (03-Marks) |
| Bidder(s) shall submit the Catalogue evidence of its office Premises/Ware-House/Store | | **-** | (04-Marks) |
| ***Gross Total:*** | | | | ***60-Marks*** |
|  | | | | |
| **2.** | **FINANCIAL CAPABILITIES:** | | | |
| Submit the Valid Current ***Financial Soundness*** Certificate from the concerned Bank. (Photocopy will not be accepted). | | **-** | (05-Marks) |
| Submit the Original Bank Statement for atleast past 60-months (05-Years i.e. 2012, 2013, 2014, 2015 & 2016) for the purpose of verification of Firm’s Financial Capabilities. Each year Bank statement’s closing balance which ended on December shall not less than the 5.00 Million in Pakistani Rupees. (Whereas, each Year shall be consider as Jan to Dec and allocated 01-mark will be awarded on provided 12-months bank statement of each year as required above. Incomplete Bank Statement will be ignored and marks will not assigned to the respective Bidder(s). | | 01-Mark allocated for each year. | (05-Marks) |
| Submit the Last 60-months (05-Years i.e. 2012, 2013, 2014, 2015 & 2016) Annual Sales Turn-over/Net profit for each year in the respective field, not less than the Bid Cost in a year. Valid complete Audit Report i.e. (Auditor’s Report, Balance Sheet, and Profit & Loss Account, Cash flow statement) ***or*** any other valid Documentary Evidence shall be submitted. {Photocopies of Audit Report shall be attested with concerned Audit Firm, otherwise marks will not be assigned to the concerned Bidder(s)}. | | 01-Mark allocated for each year | (05-Marks) |
| ***Gross Total:*** | | | ***15-Marks*** |
|  | | | | |
| **3.** | **KEY PROFESSIONALS:** | | | |
| The Bidder shall submit the List of Key Professionals including Senior Executives, Sales Team, Supervisors and other staff along with their Resumes / C.V’s in relating to the same field. | | | |
| Senior Executives/G.M/CFO/MD | Minimum 05-CV’s Required | 01-Mark allocated for each C.V/Resume | (05-Marks) |
| Sales Team | Minimum 05-CV’s Required | 01-Mark allocated for each C.V/Resume | (05-Marks) |
| Administration Team | Minimum 05-CV’s Required | 01-Mark allocated for each C.V/Resume | (05-Marks) |
| Technical Staff/ Resident Engineers | Minimum 05-CV’s Required along with Training Certificates, if any | 01-Mark allocated for each C.V/Resume | (05-Marks) |
| ***Gross Total:*** | | | ***20-Marks*** |
|  | | | | |
| **4.\*** | **WORKING EXPERIENCE:** | | | |
| Only Bidders having atleast Five (05) Years’ experience for supplies of products shall be apply. Valid Documentary evidence should be submitted in shape of copies of Purchase orders/work orders/agreements. ***(Minimum 30-proofs required for the last Five (05) Years i.e. 2012, 2013, 2014, 2015 & 2016 Work Experience in relating to the concerned field)***. Atleast Six (06) Proofs shall be submitted of each Year. | | 01-Mark allocated for 01-Proof each | (30-Marks) |
| Submitted the Product(s) catalogue offered by the Firm(s)/Bidder(s) in its Technical Bid(s). | | **-** | (10-Marks) |
| Submitted List of similar nature Projects In-Hand currently ***or*** has been completed during the last 06-months between January-2017 to June-2017. ***(Atleast 02-Proofs required in shape of Copies of Purchase orders/work orders/agreements)***. | | 05-Marks allocated for each Proof | (10-Marks) |
| ***Gross Total:*** | | | ***50-Marks*** |
|  | | | | |
| **5.\*** | **CERTIFICATIONS:** | | | |
| The Brand shall have provided Valid Quality Certifications in color copies i.e. ***ISO: 9001: 2008 & ISO: 14001: 2004***.  (Expired Certificates will not be considered). | | 05-Marks allocated for each Certificate | (10-Marks) |
| Every interested Bidder(s) shall be required to submit the atleast 20-Valid Customer Satisfaction/ Feedback Certificates from the Clients/ Customers with Client Proper Signatures & Official Seal on their letter head(s). | | 01-Mark allocated for each Certificate | (20-Marks) |
| Only Tier-1 Partner(s) ***or*** Principal Manufacturer’s Authorized Firm(s)/Bidder(s)/Vendors shall be allowed to participate and a valid permission letter (other than the Tier-I Partners) in the name of Participant(s) may required from the Principal Manufacturer regarding the participation in this bid at the time of submission of Bid(s). ***(Certificate/Letter required in color photocopy).*** | | **-** | (20-Marks) |
| ***Gross Total:*** | | | ***50-Marks*** |
|  | | | | |
| **6.** | **QUALITY ASSURANCE & WARRANTY:** | | | |
| Warranty of Goods/Stores backed by Principal Manufacturer having a comprehensive existence in Karachi-Pakistan will be required along with a Certificate of warranty with Principal authorized Signatures & Seal on official Letter Head. | | **-** | (2.5-Marks) |
| Certificate required from the concerned Bidder(s) on their Official Letter Head(s) with Authorized Signatures & Seal, that subject to usage of their product(s), if the product(s) gets Faulty, the necessary repair and Faulty components replacement would be Bidder(s) responsibility on no cost of Procuring Agency during in the contract period. | | - | (2.5-Marks) |
| **Gross Total:** | | | ***05-Marks*** |
|  |  | | |  |
| **Grand Total:** | | | | ***200-Marks*** |

**Note:** *No Refurbished and Counterfeit Products are acceptable and shall not be quoted. Non-* *compliance will cause the rejection of respective bidder(s).*

\*In “Serial No-04 & in Serial No-05” All Interested Bidder(s) shall secure minimum 75% i.e. 38-Marks out of 50-Marks in ***“Working Experience Category”*** & 75% i.e. 38-Marks out of 50-Marks in ***“Certifications Category”*** which will be mandatory for all Prospective Bidder(s) for the Pre-Qualification.

Each & Every interested firm(s)/Bidder(s) must get 70% i.e.140-Marks out of 200-Marks in Technical Evaluation Criteria for qualifying. Only technically qualified bidder(s)/Firm(s) on the basis of above criteria & after comparison of products mentioned in “Schedule of Requirement” at Annexure-H shall be eligible for qualifying in Financial Bid(s) opening.

**ANNEXURE-E:**

**UNDERTAKING:**

***{This undertaking format shall be on the Letter Head of the Bidder(s)/Firm(s) and shall be signed by a person competent. It shall be included by the Bidder in its Technical Bid(s)}***

It is certified that the information furnished here in and as per the Documents submitted is true and correct and nothing has been concealed or tampered with. I/We have gone through all the conditions of Tender and are liable to any punitive action for furnishing false information / Documents.

Dated this day of 2017

Signature

(Company Seal)

In the capacity of

Duly authorized to sign Bid(s) for and on behalf of:

**ANNEXURE-F:**

**FORMAT FOR MANUFACTURER’S AUTHORIZATION FORM**

***{This Letter of Authority format shall be on the Letter Head of the Principal Manufacturer and shall be signed by a person competent and having the power of Attorney to bind the Authorized Distributer(s). It shall be included by the Bidder(s) in its Technical Bid(s)}***

To: [Government of Sindh, Finance Department, Karachi]

**WHEREAS** *[name of the Principal Manufacturer]* who are established and reputable manufacturers of *[name and /or description of the Goods]* having factories at *[address of the factory]*

do hereby authorized [name and address of Authorized Distributors/ Partners/Vendors/Firm/Company] to submit a bid and subsequently negotiate and sign the contract with you against IFB No. *[Reference of the Invitation to Bid]* for the above goods manufactured by [Name of the Principal Manufacturer].

We hereby extend our full Guarantee and warranty through our Authorized Distributor/Agent [Name of the Authorized Distributor/Agent/Company/Firm] as per Clause mentioned in Bidding Documents for the goods offered for supply by the above firm against this Invitation for Bids.

***[Signature for and on behalf of Manufacturer with Official Seal]***

**ANNEXURE-G:**

**FORMAT FOR FINANCIAL PROPOSAL SUBMISION FORM:**

***(This format of Financial Proposal Form shall be on the Letter Head of the Bidder(s)/Firm(s) and should be signed by a person competent. It should be included by the Bidder(s) in its Financial Bid(s)***

To,

The Deputy Secretary (Admn),

Finance Department, Government of Sindh,

A.K Lodhi Block, Building No.06,

Sindh Secretariat, Kamal Atta-Turk Road.

**Karachi.**

**Subject:** **PROCUREMENT OF LAPTOP COMPUTERS AND OTHER HARDWARE ACCESSORIES FOR THE AUDITORIUM OF GOVERNMENT OF SINDH, FINANCE DEPARTMENT**

***(Bidder(s) are requested to fill the Blank spaces in this form of Bid).***

Dear Sir,

1. Having inspected site and checked all local conditions affecting the Stores and having also examined all Bid Documents including the Instruction to the Bidders, General Conditions of Contract and Schedule of Requirement, I/We the undersigned offer to provide the Genuine Product(s)/Good(s) in conformity with the Bid Documents including Instructions to Bidder, General Conditions of Contract and Schedule of Requirement for the total sums as specified at ***Annexure-H***, as agreed upon under the contract.
2. I/We accept the above bid documents as valid and binding including those parts not countersigned in fully by us.
3. I/We conform that we have satisfied ourselves about the goods and all other conditions which influence or may influence the goods, and I/We do not require any clarification and additional information thereto and that I/We cannot raise any claim for not knowing them.
4. I/We undertake to carry out such alternations, additions or curtailments of the Goods as may from time to time be determined and ordered in writing by the Government of Sindh, Finance Department in accordance with the contract.
5. The rates and prices which I/We have quoted and all information and data attached with our Bid(s) are complete and without any hidden Technical & Financial reservations or implications. They have been duly checked and are correct in every aspect.
6. The rates and prices entered in the Bid(s) are firm and are inclusive of all cost of manpower, labor, equipment, custom duties, sales tax, surcharges, local and Federal Taxes, insurances, royalties, overhead and profit and all other direct and indirect costs related to and connected with the satisfactory execution of Goods.
7. I/We undertake if our Bid is accepted to sign the Agreement of Contract within Three (03) working days of the issue of the Letter of Award.
8. If my/our Bid is accepted we will furnish a Performance Security from a scheduled bank approved by the Government of Sindh, Finance Department for the amount of 10% of the Bid amount.
9. I/We agree to pay all costs towards the preparation of the Agreement of Contract.
10. I/We further agree to abide by this Bid for a period of (90) Ninety calendar days from the date of opening of the Bid and it shall remain binding upon us for this period.
11. Unless and until a formal agreement is prepared and signed, the Bid Documents together with your written acceptance thereof shall constitute a binding contract between us.
12. I/We understand that you are not bound to accept the lowest or any Bid, you may receive.

Dated: This day of , 2017.

Signature of the Bidder

Duly authorized to sign the Bid with official seal on behalf of:

Name of bidder in block letters

Designation of the Bidder

Address

In presence of:

Name of witness

Designation of the witness

Address

**ANNEXURE-H:**

**SCHEDULE OF REQUIREMENT**

***{This SOR shall be on the Letter Head of the Bidder(s) /Firm(s) & shall be signed by a person competent. It shall be included by the Bidder in its Financial Bid(s)}***

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Sr. No** | **Description of item** | **Qty Required** | **Rate per Unit (Rs.)** | **Tax Amount (Rs)** | **Total Unit Amount** |
| **(a)** | **(b)** | **(c)** | **(d)** | **(e)** | **(d + e)** |
| **1.** | **Dell Latitude 3480 Notebook Intel Core i5 -7200U Processor with the following Specifications along with Table lock**  *or*  **Equivalent**  ***General:***  Brand:- Dell  Model:- Dell Latitude 3480 Note Book  Form Factor:- Laptop  ***System Specification:***  Operating System:- Genuine Windows 10 pro with CD  Operating Architecture:- 64 bit  Processor:- Intel Core i5-7200U with Intel HD Graphics 520  Chipset:- Intel (Chipset is integrated with processor)  Processor Variant:- Intel Core i5-7200U  Storage Capacity:- 500 GB  System Memory:- 08GB DDR4  Clock Speed:- 3.1 GHz  Cache Memory:- 03 MB  ***Display:***  Screen Size:- 14”  Resolution:- 1366x768 pixels  Screen Type:- HD anti-glare WLED Backlight  ***Memory:***  Memory Capacity:- 08GB DDR4  Memory Slots:- 01 SODIMM  ***Optical Drive:***  Drive type:- External Optional Only  ***Storage:***  Hardware:- 500GB SATA Hardware Drive  Round Speed:- 7200rpm  Hardware interface:- SATA  ***Communication:***  Ethernet:- Gigabit Ethernet  Bluetooth:- Bluetooth 4.0  Wireless:- IEEE 802.11b/g/n  ***Ports/Slots:***  Multi Card Slot:- Yes  USB Port:- 1 x USB 3.0 / 2 x USB 3.1  LAN Port:- Integrated 10/100/1000 Gbe  HDMI Slot:- 01  Mic in:- Yes  Noble Lock:- Yes  VGA:- Yes  ***Audio:***  Built in Microphone:- Yes  Sound Card:- DTS Sound  Speakers:- Dual Speakers  Audio out::- Yes  ***Graphics:***  Integrated Graphic  Processor:- Intel HD Graphics 520  ***Input Devices:***  Keyboard:- Keyboard Localization  Pointing Device:- Precision Touch Pad  Webcam:- HD Camera  ***Dimensions:***  Weight:- 1.76 kg  Height:- 23.3 mm  Width:- 337.4 mm  Depth:- 244 mm  ***Power:***  Power Supply Type:- 42W Smart AC Adapter  Battery Cell:- 4-cell, 40 Whr Li-on  ***Warranty:***  Warranty Type:- 03-Years Warranty  ***In the Box:***  Package: Laptop, Battery, AC Adapter, Dell Essential, User Guide, Genuine Windows-10 Pro & MS Office-13 CDs.  Delivery Time Period: Within Seven (07) days after issuance of Supply Order | **30-Units** |  |  |  |
| **2.** | ***Sony VPL-CX236 4100 Lumens XGA 3-LCD Ceiling Mount Projector with Automatic Projector 6x6 Screen***  *or*  ***Equivalent***  ***Display System:***  Display System:- 03-LCD System  ***Display Device:***  Size of Effective Display  area:- 0.63” (16-mm) x 3, Bright Era, Aspect ratio: 4:3  Number of Pixels:- 2,359,296 (1024 x 768 x 3) Pixels  ***Projection Lens:***  Focus:- Manual  Zoom-Powered:- Manual  Zoom-Ratio:- Approx. x1.45  Throw Ratio:- 1.66:1 to 2.41:1  Lens Shift-Powered:- Manual  Lens Shift-Range: - (Vertical: +/- 5%) (Horizontal: +/- 4%)  ***Light Source:***  Type:- Ultra High Pressure Mercury Lamp  Wattage:- 245 W type  ***Lamp Replacement Time:***  Lamp Mode:- High (3000 H)  Lamp Mode:- Standard (4000 H)  Lamp Mode:- Low (5000 H)  ***Filter Cleaning/Replacement cycle:***  Maximum Filter cleaning  /replacement cycle: - Same time as the lamp replacement.  ***Screen Size:***  Screen Size:- 40” to 300” (1.02m to 7.62m)  ***Light output:***  Lamp Mode:- High 4100 Im  Lamp Mode:- Standard 3100 Im  Lamp Mode:- Low 2200 Im  ***Color Light Output:***  Lamp Mode:- High 4100 Im  Lamp Mode:- Standard 3100 Im  Lamp Mode:- Low 2200 Im  ***Contrast Ratio:***  Contrast Ratio  (Full White/ Full Black):- 3100:1  ***Speaker:***  Speaker:- 10 W x 1 (monaural)  ***Display Scanning Frequency:***  Horizontal:- 19 kHz to 92 kHz  Vertical:- 48 Hz to 92 Hz  ***Display resolution:***  Computer signal input: - Maximum display resolution: UXGA 1600 x 1200 dots.  Video Signal input:- NTSC, PAL, SECAM, 480/60i, 576/50i,480/60p, 576/50p,720/60p, 720/50p,1080/60i, 1080/50i  ***Color system:***  Color system:- NTSC3.58,PAL,SECAM, NTSC4, 43, PAL-M, PAL-N, PAL60  ***Key stone correction (Max):***  Vertical:- +/- 30  Horizontal :- +/- 20  ***DINPUT OUTPUT (Computer/Video/Control) :***  INPUT A:- RGB / Y PB PR input connector: Mini D-sub 15-pin (female) Audio input connector: Stereo mini Jack  INPUT B:- RGB input connector: Mini D-sub 15-pin (female) Audit input connector: Stereo mini Jack  INPUT C:- HDMI input connector: HDMI 19- pin, HDCP support  INPUT D:- HDMI input connector: HDMI 19- PIN, HDCP support  VIDEO IN :- Video input connector: Pin Jack  Audio input connector: Pin Jack (x2)  OUTPUT :- Monitor output connector: Mini D-sub 15-pin (female)  Audit output connector: Stereo mini jack (variable out)  REMOTE :- D-sub 9pin (male)/RS232C  LAN :- RJ-45, 10BASE-T/100BASE-TX  ***Acoustic noise:***  Lamp mode: Low :- 29 dB  Operating temperature /  operating humidity :- O C to 40 C (32 F to 104 F) 20% to 80% (no condensation)  ***Storage temperature / Storage Humidity:***  Storage Temperature /  Storage humidity:- 10 C to +60 C (14 F to +140 F) / 20% to 80% (no condensation)  ***Power requirements:***  Power requirements:- AC 100 V to 240 V 3.5 A to 1.5 A, 50/60 Hz  ***Power consumption:***  AC 100 V to 120 V :- Lamp mode: High: 350 W  AC 220 V to 240 V :- Lamp mode: High: 330 W  ***Power consumption (Standby Made):***  AC 100 V to 120 V :- 0.5 W (when “Standby mode” is set to “Low”)  AC 220 V to 240 V:- 0.5 W (when “Standby mode” is set to “Low”)  ***Power consumption (Networked Standby Made):***  AC 100 V to 120 V:- 3.0 W (LAN) (when “Standby mode” is set to “Standard”)  AC 220 V to 240 V:- 3.0 W (LAN) (when “Standby mode” is set to “Standard”)  ***Standby Mode / Networked standby Mode Activated:***  Standby Mode / Networked  standby Mode Activated:- For 10 Minutes Minimum  ***Heat dissipation:***  AC 100 V to 120 V:- 1194 BTU/h  AC 220 V to 240 V:- 1126 BTU/h  ***Dimensions (W x H x D):***  Dimensions (W x H x D)  (without protrusions):- Approx. 406 x 113 x 330.5mm (15 31/32x47/16x13 inches)  ***Mass:***  Mass:- Approx. 5.6 kg (12 Ib)  ***Accessories***  Remote commander:- RM-PJ8  ***Warranty:***  Warranty: 01-Year Warranty.  Delivery Time Period: Within Seven (07) days after issuance of Supply Order | **01-Unit** |  |  |  |
| **3.** | Cisco Access Point Model No: AIR-CAP 1702IEK9-RF ***or*** Linksys Access Point *or* ***Equivalent***  Warranty: 01-Year Warranty.  Delivery Time Period: Within Seven (07) days after issuance of Supply Order | **30-Units** |  |  |  |
| **Grand Total:** | | | | |  |

**Note: -** ***No refurbished Products are acceptable and shall not be quoted.***

Grand Total in words in Pakistani Rupees:

**Authorized Signatures:** **Stamp of the Firm:**

**Date:**

**ANNEXURE-I:**

**AFFIDAVIT FORMAT:**

***{This Affidavit format shall be on the Stamp Paper valuing Rs. 100/- with attestation of Notary Public and shall be signed by a person competent. It shall be included by the Bidder(s) in its Technical Bid(s)}***

I/We, M/s. (Insert Company Name) , located at (Insert Company Address) , through its proprietor namely Mr. (Insert Name) S/o. (Insert Name) , bearing CNIC No. (Insert I.D Card Number) , resident of (Insert Home Address) is hereby confirmed that we have carefully read all Terms and Conditions of the Tender and also agreed to abide SPPRA Rules-2010 (Amended-2017) for the procurement of Laptop Computers and other Hardware Accessories during the validity of Contract.

**1.** ***I/We also do hereby state and declare on oath as under:-***

1. That I/We are the Tier-1Partner(s) ***or*** Principal Authorized Vendor/Company/Contractor of (Insert Name of Brand) , located at (Insert Manufacturer Official Address in Pakistan) .
2. That I/We will remain bound to supply Genuine Products/Goods/Stores as an additional quantity at the same rate(s) on which Goods/Products/Stores, I/We have supply during the Contract Period.
3. That I/We agree whether our Tender accepted for Total, Partial ***or*** Enhanced Quantity for all ***or*** any Single Item.
4. That I/We also agree to supply and accept the said item(s)/store(s)/good(s) at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
5. I /We understand and ensure for the supply of store(s)/good(s)/item(s) as per the Tender Requirements.
6. I/We also agree to supply the 100% additional quantity without any additional charges, if the supply(s)/part of supply(s) declared sub-standard or not as per Schedule of Requirement.
7. I/We understand that, if any of the information submitted in accordance to this Tender inquiry found incorrect or false, my/our contract may be cancelled at any stage on my/our cost and risk.
8. I/We also undertake that my/our firm has neither been Black Listed, nor having any dispute with any Government or Semi-Government Organization(s) and also there is no litigation against the firm, moreover my/our Firm has not been bankrupted.
9. That the replacement /warranty of rejected/faulty parts will be made immediately within Next working day.
10. That I /We are true deponent of this affidavit and will conversant with the facts deposed herein.

**2.** Whatever stated above is true and correct to the best of my/our knowledge and belief.

**Signature of the Bidder(s) Name:**

**Designation with Seal of the Firm(s):**  **Date:**

**ANNEXURE-J:**

**FORM OF BID REQUIREMENTS:**

|  |  |  |
| --- | --- | --- |
| **Sr. No** | **Subject** | **Provision** |
| **1.** | Amount of Earnest Money in the form of Pay order | 05% of the bid amount in favor of Drawing & Disbursing Officer (Finance Department), Finance Department, Government of Sindh, Karachi. |
| **2.** | Performance Security | 10% of the Bid amount at the time of signing of the contract. |
| **3.** | Validity Period of Performance Security | For a Period of 12-Months after signing of Agreement. |
| **4.** | Surety for the proposed Performance Security (state the name and address of the proposed scheduled Bank from whom Performance Security shall be obtained) | Any Scheduled Bank in Pakistan. |
| **5.** | Venue of arbitration | A.K Lodhi Block, Finance Department, Government of Sindh. |
| **6.** | Company(s)/Firm(s)/Bidder(s)/Contractor(s) Official Address for serving of Notices | **----------------------------------------------------** |
| **7.** | Procuring Agency’s Address for serving of notices | The Deputy Secretary (Admn), Room No 171, Care Taker Cell-I, Ground Floor, Finance Department, Government of Sindh, Building No.06, Sindh Secretariat A.K. Lodhi Block, Kamal Atta-Turk Road, Karachi-Pakistan  Phone No: 021-99222113. |

(Signature of Bidder & Company Seal)

**ANNEXURE- K:**

**FORMAT FOR PERFORMANCE SECURITY FORM**

**(BANK GUARANTEE)**

Guarantee No.

Executed on

Expiry Date:

(Letter by the Guarantor to the Finance Department, Govt of Sindh)

Name of Guarantor (Scheduled Bank in Pakistan) with

Address:

Name of the Principal (Contractor) with

Address:

Penal Sum of Security (express in words and

Figures)

Letter of Acceptance No. Dated

KNOW ALL MEN BY THESE PRESENTS, that in pursuance of the terms of the bidding documents and above said letter of acceptance (hereinafter called the Documents) and at the request of the said Principal we, the Guarantor above name, are held and firmly bound unto the Government of Sindh, Finance Department, Sindh Secretariat, Karachi (hereinafter called the Procuring Agency)in the penal sum of the amount stated above, for the payment of which sum well and truly to be made to the said Procuring Agency, we bind ourselves, our heirs, executors, administrators and successors, jointly and severally, firmly by these presents.

THE CONDITIONS OF THIS OBLIGATION IS SUCH that whereas the Principal has accepted the Government of Sindh Finance Department’s above said Letter of Acceptance for (Name of Contract) for the (Name of Project).

NOW THEREFORE, if the Principal (Contractor) shall well and truly perform and fulfill all the undertakings, covenants, terms and conditions of the said Documents during the original terms of the said Documents and any extensions thereof that may be granted by Finance Department, Government of Sindh, with or without notice to the Guarantor, which notice is, hereby, waived and shall also well and truly perform and fulfill all the undertakings, covenants terms and conditions of the Contract and of any and all modifications of the said Documents that may hereafter be made, notice of which modifications to the Guarantor being hereby waived, then, this obligation to be void; otherwise to remain in full force and virtue till all requirements, Remedying Defects, of Conditions of Contract are fulfilled.

Our total liability under this Guarantee is limited to the sum stated above and it is condition of any liability attaching to us under this Guarantee that the claim for payment in writing shall be received by us within the validity period of this Guarantee, failing which we shall be discharged of our Liability, if any, under this Guarantee.

We, (the Guarantor), waiving all objections and defenses under the Contract, do hereby irrevocably and independently guarantee to pay to the Procuring Agency without delay upon the Procuring Agency’s first written demand without cavil or arguments and without requiring the Procuring Agency to prove or to show grounds or reasons for such demand any sum or sums up to the amount stated above, against the Procuring Agency’s written declaration that the Principal has refused or failed to perform the obligations under the Contract, for which payment will be effected by the Guarantor to Procuring Agency’s designated Bank & Account Number.

PROVIDED ALSO THAT the Government of Sindh, Finance Department will be the sole and Final judge for deciding whether the Principal (Contractor) has duly performed his obligations under the contract or has defaulted in fulfilling said obligations and the Guarantor shall pay without objection any sum or sums up to the amount stated above upon first written demand from the Procuring the Agency forthwith and without any reference to the Principal or any other person.

IN WITNESS WHEREOF, the above bounded Guarantor has executed this Instrument under its seal on the date indicated above, the name and corporate seal of the Guarantor being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

Guarantor (Bank)

Witness:

1. **1.** Signature

**2.** Name

Corporate Secretary (Seal)

**3.** Title



(Name, Title & Address) Corporate Guarantor (Seal)

**ANNEXURE-L:**

**FORMAT FOR INTEGRITY PACT:**

**(*This Integrity Pact Format shall be on the stamp Paper valuing Rs. 100/- submitted by the successful Bidder(s) with attestation of Notary Public)*.**

Contract Number: Dated:

Contract Value:

Contract Title:

**1.** M/s. hereby declares that it has no obtained or induced the Procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any Administrative subdivision or Agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

**2.** Without limiting the generality of the foregoing, M/s. represents and warrants that it has fully declared the brokerage, commission, fees etc paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its Affiliate, Agent, Associate, Broker, Consultant, Director, Promoter, Shareholder, Sponsor, or Subsidiary, any Commission, Gratification, Bribe, Finder’s Fee or Kickback, whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Finance Department Government of Sindh, except that which has been expressly declared pursuant hereto.

**3.** M/s. certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with Finance Department Government of Sindh and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

**4.** M/s. accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to Finance Department, Government of Sindh under any law, contract or other instrument, be voidable at the option of Finance Department, Government of Sindh.

**5.** Not withstanding any rights and remedies exercised by Finance Department, Government of Sindh in this regard, M/s. Agrees to indemnify Finance Department, Government of Sindh for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Finance Department, Government of Sindh in an amount equivalent to Ten Time the sum of any commission, Gratification, Bribe, Finder’s Fee or Kickback given by M/s. as aforesaid for the purpose of obtaining or inducing the Procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Finance Department, Government of Sindh.

**(Government of Sindh, Finance Department)** **(Bidders Authorized Signatures with Official Stamp)**