

**ROUTINE ORDER PART- I**

**MAJOR GENERAL MUHAMMAD SAEED**  
**DIRECTOR GENERAL PAKISTAN RANGERS (SINDH)**  
**TENDER OPENING BOARD / SAMPLE EVALUATION, ADVANCE SAMPLE VETTING**  
**AND INSPECTION OF BULK SUPPLY COMMITTEES**

1. To procure stores / eqpts for PR (S) through open tender a board of offrs (incl tech reps) is req to be assembled centrally. The board will analyse and procure good quality stores.
2. Tender opening board / Sample Evaluation, Advance sample vetting and Inspection of bulk supply committees for the financial year 2017-2018 will be as under:-

a. **Tender Opening Board and Sample Evaluation Committee**

|                           | <b><u>01 Jul to 31 Dec 2017</u></b>   | <b><u>01 Jan to 30 Jun 2018</u></b>   |
|---------------------------|---|---|
| (1) <b>President:</b>     | Sec Comd SCR  | Sec Comd ASGR   |
| (2) <b><u>Members</u></b> |   |   |
|                           | (a) Col Adm PR (S)  | Col Adm PR (S)  |
|                           | (b) 1 x Lt Col ex ASGR  | 1 x Lt Col ex BR  |
|                           | (c) 1 x Maj/ SR ex BR   | 1 x Maj / SR ex ASGR  |
|                           | (d) 1 x Maj/SR ex SCR   | 1 x Maj / SR ex SCR   |
| (3) In attendance:        | Head of concerned branch i.e ADOS / CEME/ DDMS/CSO/AD Works/OC Adm Wing / Estb Offr / DADRV&F etc | Head of concerned branch i.e ADOS / CEME/ DDMS/CSO/AD Works/OC Adm Wing / Estb Offr / DADRV&F etc |

b. **Instrs for Tender Opening Board and Sample Eval Committee**

- (1) The Tender Opening Board will be responsible for opening of tenders as per instrs contained in public procurement rules, 2004 and will evaluate the bids and prepare comparative statement (CST) for perusal of Director General Pakistan Rangers (Sindh).
- (2) Tender samples provided by various firms will be scrutinized / evaluated by the Evaluation Committee. The committee will brief the DG PR (S) regarding suitability of the samples.
- (3) Evaluation committee will record / prepare their recommendations in consultation with ADOS, CEME, DDMS and same will be countersigned by the DG PR (S).
- (4) After finalization of contract deed, firm will provide advance sample before start of Bulk Production. Advance sample will also be checked / vetted by the evaluation committee in line with tender sample already selected by the said committee.

- c. **Inspection Committee (Bulk Supply)**. On receipt of bulk supply from the contractors / firms, stores will be inspected by the inspection committee. Inspection note will be prepared by the inspection committee and the same will be handed over to the respective / controlling Branches PR(S) duly completed in all respect for processing the bills with Accountant General

Pakistan Revenue (Sub Office) Karachi. Composition of the inspection committee is as under:-

|                           | <u>01 Jul to 31 Dec 2017</u>  | <u>01 Jan to 30 Jun 2018</u>   |
|---------------------------|---|--|
| (1) <b>President:</b>     | Sec Comd BR   | Sec Comd RAT   |
| (2) <b><u>Members</u></b> |   |  |
| (a)                       | 1 x Lt Col ex RAT   | 1 x Lt Col ex SCR  |
| (b)                       | 1 x Maj ex TC&S   | 1 x Maj / SR ex BR   |
| (c)                       | 1 x offr ex ASGR  | 1x offr ex RAT   |
| (3) In attendance:        | Head of concerned branch i.e ADOS / CEME/ ADMS/CSO/AD Works/OC Adm Wing / Estb Offr / DADRV&F etc | Head of concerned branch i.e ADOS / CEME/ ADMS / CSO / AD Works/ OC Adm Wing/ Estb Offr/ DADRV&F etc |

3. Board proceedings / Committee reports / recommendations duly completed in all respects will be fwd to respective / controlling branches PR (S) after getting approval from DG PR (S).

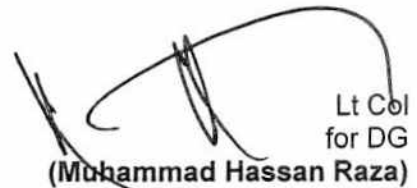
4. **For Controlling Branches Only.** Controlling Branches to coord with respective board / committee and further corres on the subj be pursued at your end, please.

**HQ PAKISTAN RANGERS (SINDH) KARACHI-4**

No.1559/A/ <sup>3287</sup> /2017 dated <sup>29</sup> Jun 2017.

To: List 'B'

ID: GS (Ops) Branch / GS (Trg) Branch EME Branch  
Med Branch / Ord Branch Sig Branch  
Cptr Cell ✓ / Works Sec CAS  
Q Branch / Estb Branch Vet Branch  
Adm Wing

  
Lt Col  
for DG  
(Muhammad Hassan Raza)

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

**INVITATION TO TENDER**

To: M/S \_\_\_\_\_

Subject: Tender Notice No.008/IT/ 06 /2017 dated August 2017

1. You are invited to send sealed tender by 1100 hours on 18 September 2017 for repair / replacement of IT equipments as per detail given below: -

| Serial | Items                                   | Specification  | Approximate Quantity |
|--------|---|--|----------------------|
| a.     | Repair / Replacement of LED             | <b>Repair/Replacement</b> with 18.5" ( <b>Used</b> )                       | 60 Nos               |
| b.     | Replacement of keyboard / Mouse(Brande) | USB Port   | 60 Nos               |
| c.     | Repair / Replacement of Printer         | <b>Repair/Replacement</b> with A4 size LaserJet Heavy Duty ( <b>Used</b> ) | 60 Nos               |
| d.     | Replacement of HDD SATA                 | <b>Replacement</b> with 500 GB ( <b>New</b> )                              | 30 Nos               |
| e.     | Replacement of Power Cord               | Branded  | 70 Nos               |

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

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

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

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

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

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

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

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

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

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

10. The tender will be opened on **18 September 2017** at **1200** hours. You are at liberty to be present or authorized a representative to be present at the opening of the tender at the date and time as specified above.

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

12. The offer will remain valid for acceptance upto **30 June 2018** from the date of opening of tenders.

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

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

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

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

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

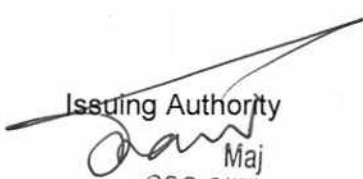
18. Firms will not be allowed to either withdraw their quotation or refuse to accept the award of contract / advance acceptance notice. Firm, which withdraw their offers and refuse to accept contract / advance acceptance notice, their Earnest Money will be confiscated and appropriate penalty shall be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

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

Dated \_\_\_\_\_ August 2017

**ACCEPTANCE BY THE FIRM/CONTRACTOR**

Above terms and conditions are understood and hereby accepted.

Issuing Authority  
  
 Maj  
 GSO-2(IT)  
 HQ Pakistan Rangers (Sindh)

Signature and stamp of  
 Proprietor / Representative of Firm



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

**INVITATION TO TENDER**

To: M/S \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Subject: Tender Notice No.008/IT/ 05 /2017 dated August 2017

1. You are invited to send sealed tender by **1100** hours on **18 September 2017** for renewal / replacement of Computer Software as per detail given below:-

| Serial | Items  | Specification  | Approximate Quantity |
|--------|--|--|----------------------|
| a.     | Renewal / Replacement of Windows 7 & 8 Licence       | <b>Renewed/Replaced with</b> Windows 10 all Version (Single User)                        | 30 Nos               |
| b.     | Renewal / Replacement of MS Office 2010/2013 Licence | <b>Renewed/Replaced with MS</b> Office 2016 all Version (Single User)                    | 15 Nos               |
| c.     | Renewal / Replacement of Antivirus Licence           | <b>Renewed/Replaced with</b> Antivirus 2017/18 alongwith Installation CD / DVD (4 Users) | 70 Nos               |

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

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

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

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

5. Sale tax and Income tax registration certificates issued by the concerned authorities duly attested should accompany the tender otherwise the offer will be ignored / rejected.
6. **Tender should be accompanied with Call Deposit or Bank Draft or Pay order in the name of Director General Pakistan Rangers (Sindh) as Earnest money as per following rates, otherwise tender will be ignored / rejected: -**
- |    |  |  |
|----|--|--|
| a. | Firms, Manufacturers, factories / Firms etc registered with Pakistan Rangers (Sindh) | 2% of total value of the tender at the rate quoted by. |
| b. | By un-registered firms, Manufacturers, factories / firms etc                         | 3% of total value of the tender at the rate quoted by  |
7. On acceptance of tender the successful tenderers will have to deposit security money equal to 5% value of contract after receipt of Advance Acceptance of Tender in shape of Pay order in the favour of Director General Pakistan Rangers (Sindh). 5% security will be returned on successful delivery of stores / completion of guaranty / warranty period.
8. On finalization of tender, Call Deposit / Bank Draft / Pay order deposited with tenders on account of earnest money will be returned to the participant / firms. Earnest money of the successful firms will be returned after receipt of 5% security deposit.
9. Suitability of samples provided by the firms will be evaluated through technical test / trial. Sample deposited alongwith tenders (if wasted) in test / trial) will not be returned on the demand of any firm.
10. The tender will be opened on **18 September 2017** at **1200** hours. You are at liberty to be present or authorized a representative to be present at the opening of the tender at the date and time as specified above.
11. Stores are required to be delivered within **01 Month** or earlier from the date of signing of contract.
12. The offer will remain valid for acceptance upto **30 June 2018** from the date of opening of tenders.
13. The Director General Pakistan Rangers (Sindh) does not pledge himself to accept the lowest price of any tender and reserves the right of accepting the whole or any part of the tender or portion of the quantity offered and firm / contractor is bound to supply the ordered quantity on the same rates.
14. The individual signing tender or other documents must specify the capacity in which he is signing the tender / other documents e.g. "(Sole Proprietor / Partner)" etceteras. However, in case of acceptance, the contract shall only be signed by the owner / partner of the firm.
15. **The prices should be quoted both in words and figures. The stores should be brand new ex-factory of latest production. (Logo of contract number will be printed / embossed on each piece).**
16. In case tender is accepted and supplies made as per orders, the amount of sale tax and Income Tax would be deducted from the amount payable to the firm. Otherwise firm would have to provide documentary proof of these Government dues having been paid to the Government at the time of submission of the relevant bill.
17. **Cutting / erasing / over writing and misprints etc. of entries / rates shown in the tender will not be entertained for consideration.**
18. Firms will not be allowed to either withdraw their quotation or refuse to accept the award of contract / advance acceptance notice. Firm, which withdraw their offers and refuse to accept contract /

advance acceptance notice, their Earnest Money will be confiscated and appropriate penalty shall be imposed as deemed essential by the competent authority.

19. **Alternate offers are not acceptable. Complete offer having alternate rates will be rejected.**

20. Inspection of ordered quantity of stores will be carried out at Information Technology Branch Pakistan Rangers (Sindh) Muslim Jinnah Court Building Dr Zia Ud Din Ahmed Road Karachi-4 , by a Board of Officers.

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

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

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

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

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

26. In case stores are not received by due date, the contracted firm may be fined upto 2% per day of the amount of the order, not exceeding 10 days. On 8<sup>th</sup> day the contract shall be rescinded by the Director General Pakistan Rangers (Sindh) and security deposit forfeited to Government, which shall not be challengeable in any court of law.

Dated \_\_\_\_\_ August 2017

Issuing Authority/Maj  
GSO-2(IT)  
HQ Pakistan Rangers (Sindh)

**ACCEPTANCE BY THE FIRM/CONTRACTOR**

Above terms and conditions are understood and hereby accepted.

Signature and stamp of  
Proprietor / Representative of Firm



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

**INVITATION TO TENDER**

To: M/S \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Subject: Tender Notice No.008/IT/ 04 /2017 dated August 2017

1. You are invited to send sealed tender by **1100** hours on **18 September 2017** for repair / replacement of computer and accessories as per detail given below: -

| <u>Ser</u>                      | <u>Name of Items</u>                   | <u>Description</u>   | <u>Approximate Quantity</u> |
|---------------------------------|--|--|-----------------------------|
| <b>Computer Hardware Repair</b> |  |  |                             |
| a.                              | Repair / Replacement of old Core 2 Duo | <b>Replaced with</b> Core i5, Processor 3.0 GHz or Above, 4 GB DDR3 SDRAM Memory or Above, HDD 500 GB and DVD Writer ( <b>Used</b> ) | 30 Nos                      |
| b.                              | Repair / Replacement of old Core 2 Duo | <b>Replaced with</b> Core i3, Processor 3.0 GHz or Above, 4 GB DDR3 SDRAM Memory or Above, HDD 500 GB and DVD Writer ( <b>Used</b> ) | 35 Nos                      |

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

- a. The bid shall comprise a single package containing two separate envelopes. Each envelope shall contain separately the "Financial Proposal" and "Technical Proposal".
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3. Rate should be quoted F.O.R destination "**INFORMATION TECHNOLOGY BRANCH HQ PAKISTAN RANGERS (SINDH), MUSLIM JINNAH COURT BUILDING, DR ZIA UD DIN AHMED ROAD KARACHI-4**".

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

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

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

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

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

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

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12. The offer will remain valid for acceptance upto **30 June 2018** from the date of opening of tenders.

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24. To assess the manufacture's financial abilities a team of officers may visit the manufacturing company / display centre.
25. Specification (self – written or brochure / photograph duly signed by the firm / supplier) should be submitted along with the tender quotation / documents. This will facilitate the Board of Officers of this Headquarters to select the equipment / item; otherwise the tender will be ignored / rejected.
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Dated \_\_\_\_\_ August 2017

**ACCEPTANCE BY THE FIRM/CONTRACTOR**


Above terms and conditions are understood and hereby accepted.

  
Issuing Authority  
GSO-2(IT)  
HQ Pakistan Rangers (Sindh)

Signature and stamp of  
Proprietor / Representative of Firm

**ANNUAL PROCUREMENT PLAN PROPOSED REPAIR / REPLACEMENT PLAN  
(IS BUDGET) FY 2017-18**

| Ser                                 | Description  | Qty    | Estimated Unit Cost | Estimated Total Cost | Funds Allocated | Timing of Procurements |           |           |           |
|-------------------------------------|--|--------|---------------------|----------------------|-----------------|------------------------|-----------|-----------|-----------|
|                                     |  |        |                     |                      |                 | 1st Qtr                | 2nd Qtr   | 3rd Qtr   | 4th Qtr   |
| <b>Computer Hardware Repair</b>     |  |        |                     |                      |                 |                        |           |           |           |
| 1.                                  | Repair / Replacement of old Core 2 Duo <b>with</b> Core i5, Processor 3.0 GHz or Above, 4 GB DDR3 SDRAM Memory or Above, HDD 500 GB and DVD Writer ( <b>Used</b> ) | 30 Nos | -                   | -                    | 776,000/-       | 194,000/-              | 194,000/- | 194,000/- | 194,000/- |
| 2.                                  | Repair / Replacement of old Core 2 Duo <b>with</b> Core i3, Processor 3.0 GHz or Above, 4 GB DDR3 SDRAM Memory or Above, HDD 500 GB and DVD Writer ( <b>Used</b> ) | 35 Nos | -                   | -                    |                 |                        |           |           |           |
| <b>Computer Software Repair</b>     |  |        |                     |                      |                 |                        |           |           |           |
| 1.                                  | Renewal / Replacement of Windows 7 & 8 Licence <b>with</b> Windows 10 all Version (Single User)  | 30 Nos | -                   | -                    | 776,000/-       | 194,000/-              | 194,000/- | 194,000/- | 194,000/- |
| 2.                                  | Renewal / Replacement of MS Office 2010/2013 Licence <b>with</b> MS Office 2016 all Version (Single User)  | 15 Nos | -                   | -                    |                 |                        |           |           |           |
| 3.                                  | Renewal / Replacement of Antivirus Licence <b>with</b> Antivirus 2017/18 alongwith Installation CD / DVD (4 Users)   | 70 Nos | -                   | -                    |                 |                        |           |           |           |
| <b>Computer IT Equipment Repair</b> |  |        |                     |                      |                 |                        |           |           |           |
| 1.                                  | Repair / Replacement of LED with 18.5" ( <b>Used</b> )   | 60 Nos | -                   | -                    | 776,000/-       | 194,000/-              | 194,000/- | 194,000/- | 194,000/- |
| 2.                                  | Replacement of keyboard / Mouse(Branded)   | 60 Nos | -                   | -                    |                 |                        |           |           |           |
| 3.                                  | Repair / Replacement of Printer with A4 size LaserJet Heavy Duty ( <b>Used</b> )   | 60 Nos | -                   | -                    |                 |                        |           |           |           |
| 4.                                  | Replacement of HDD SATA with 500 GB ( <b>New</b> )   | 30 Nos | -                   | -                    |                 |                        |           |           |           |
| 5.                                  | Replacement of Power Cord with Branded   | 70 Nos | -                   | -                    |                 |                        |           |           |           |

  
 GSO-2(IT)  
 HQ Pakistan Rangers (Sindh)

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

1- ہیڈ کوارٹرز پاکستان ریجنرز (سندھ) کو مندرجہ ذیل سامان کی فراہمی کیلئے خواہشمند مینوفیکچررز، سپلائرز سے ٹینڈرز مطلوب ہیں۔ ٹینڈر مورخہ 18 ستمبر 2017 بوقت 1200 بجے فرموں کے مجاز نمائندگان کی موجودگی میں کھولے جائیں گے:-

| <u>Ser</u>                          | <u>Name of Items</u>                                 | <u>Description</u>   | <u>Tender Fee (Rs)</u> |
|-------------------------------------|--|--|------------------------|
| <b>Computer Hardware Repair</b>     |  |  | 1000/-                 |
| a.                                  | Repair / Replacement of old Core 2 Duo               | Replaced with Core i5, Processor 3.0 GHz or Above, 4 GB DDR3 SDRAM Memory or Above, HDD 500 GB and DVD Writer (Used) |                        |
| b.                                  | Repair / Replacement of old Core 2 Duo               | Replaced with Core i3, Processor 3.0 GHz or Above, 4 GB DDR3 SDRAM Memory or Above, HDD 500 GB and DVD Writer (Used) |                        |
| <b>Computer Software Repair</b>     |  |  | 1000/-                 |
| a.                                  | Renewal / Replacement of Windows 7 & 8 Licence       | Renewed/Replaced with Windows 10 all Version (Single User)   |                        |
| b.                                  | Renewal / Replacement of MS Office 2010/2013 Licence | Renewed/Replaced with MS Office 2016 all Version (Single User)   |                        |
| c.                                  | Renewal / Replacement of Antivirus Licence           | Renewed/Replaced with Antivirus 2017/18 alongwith Installation CD / DVD (4 Users)                                    |                        |
| <b>Computer IT Equipment Repair</b> |  |  | 1000/-                 |
| a.                                  | Repair / Replacement of LED                          | Repair/Replacement with 18.5" (Used)   |                        |
| b.                                  | Replacement of keyboard / Mouse(Branded)             | USB Port   |                        |
| c.                                  | Repair / Replacement of Printer                      | Repair/Replacement with A4 size LaserJet Heavy Duty (Used)   |                        |
| d.                                  | Replacement of HDD SATA                              | Replacement with 500 GB (New)  |                        |
| e.                                  | Replacement of Power Cord                            | Branded  |                        |

- 3- شمولیت کے خواہشمند مینوفیکچررز، سپلائرز اور ڈیلر حضرات کا سلیز ٹیکس اور انکم ٹیکس ڈیبارٹمنٹ کے ساتھ رجسٹرڈ ہونا لازم ہے۔ ٹینڈر فارم کے ساتھ رجسٹریشن سرٹیفکیٹ کی تصدیق شدہ کاپیاں منسلک کرنا ہوں گی اور ایف بی آر کے ساتھ فعال ٹیکس ادا کرنے والے کی فہرست (ALT) میں ہونا ضروری ہے۔
- 4- فارم میں دی گئی شرائط کے مطابق ٹینڈر کھولے جائیں گے۔ ٹینڈر فارم انفارمیشن ٹیکنالوجی برانچ پاکستان ریجنرز (سندھ) سے مورخہ 25 اگست 2017 سے 18 ستمبر 2017 روزانہ بوقت 1000 بجے سے 1600 بجے تک (ماسوائے ہفتہ / اتوار / پبلک ہالیڈے) حاصل کیے جاسکتے ہیں۔ ٹینڈر فیس (ناقابل واپسی) پے آرڈر یا بینک ڈرافٹ کی شکل میں بنام ڈائریکٹر جنرل پاکستان ریجنرز (سندھ) Director General Pakistan Rangers (Sindh) جمع کروانا ہوگی۔ ٹینڈر فارم مورخہ 18 ستمبر 2017 بوقت 1100 بجے تک ٹینڈر باکس میں ڈالے جاسکتے ہیں۔
- 5- گورنمنٹ کے مجوزہ طریقہ کار کے مطابق تمام گورنمنٹ ٹیکس ادا کیے جانے کے وقت کاٹی جائے گی۔
- 6- وارنٹی مدت کے لئے ضمانتی رقم فراہم کی جائے گی۔
- 7- ٹینڈرز کے حوالے سے سوالات پر مقررہ تاریخ سے قبل ایک ہفتے تک عمل درآمد کیا جائے گا۔
- 8- ڈائریکٹر جنرل پاکستان ریجنرز (سندھ) کو حق حاصل ہے کہ وہ کوئی ایک یا تمام ٹینڈرز کو سندھ پبلک پروکیورمنٹ ریگولیٹری اتھارٹی 2010 (ترمیمی 2013) کے تحت منظور یا مسترد کر سکتا ہے۔
- 9- مذکورہ بالا ٹینڈر نوٹس PPRA / SPPRA کی ویب سائٹس پر بھی دستیاب ہے۔
- 10- مزید تفصیلات کے لیے برائے مہربانی فون نمبر 02199205285-7 (Extn-3019) پر رجوع کریں۔

ضیاء الدین احمد  
 ڈائریکٹر جنرل  
 (مخبر انوار)




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

**TENDER NOTICE**

1. Sealed tenders are invited from the manufacturers, distributors and sole agents for supply of following stores to Pakistan Rangers (Sindh). Tenders will be opened on 18 September 2017 at 1200 PM in presence of concerned / authorized firms representatives:-

| <b><u>Ser</u></b>                          | <b><u>Name of Items</u></b>                          | <b><u>Description</u></b>  | <b><u>Tender Fee (Rs)</u></b> |
|--|--|--|-------------------------------|
| <b><u>Computer Hardware Repair</u></b>     |  |  | 1000/-                        |
| a.   | Repair / Replacement of old Core 2 Duo               | <b>Replaced with</b> Core i5, Processor 3.0 GHz or Above, 4 GB DDR3 SDRAM Memory or Above, HDD 500 GB and DVD Writer ( <b>Used</b> ) |                               |
| b.   | Repair / Replacement of old Core 2 Duo               | <b>Replaced with</b> Core i3, Processor 3.0 GHz or Above, 4 GB DDR3 SDRAM Memory or Above, HDD 500 GB and DVD Writer ( <b>Used</b> ) |                               |
| <b><u>Computer Software Repair</u></b>     |  |  | 1000/-                        |
| a.   | Renewal / Replacement of Windows 7 & 8 Licence       | <b>Renewed/Replaced with</b> Windows 10 all Version (Single User)  |                               |
| b.   | Renewal / Replacement of MS Office 2010/2013 Licence | <b>Renewed/Replaced with</b> MS Office 2016 all Version (Single User)  |                               |
| c.   | Renewal / Replacement of Antivirus Licence           | <b>Renewed/Replaced with</b> Antivirus 2017/18 alongwith Installation CD / DVD (4 Users)   |                               |
| <b><u>Computer IT Equipment Repair</u></b> |  |  | 1000/-                        |
| a.   | Repair / Replacement of LED                          | <b>Repair/Replacement with</b> 18.5" ( <b>Used</b> )   |                               |
| b.   | Replacement of keyboard / Mouse(Branded)             | USB Port   |                               |
| c.   | Repair / Replacement of Printer                      | <b>Repair/Replacement with</b> A4 size LaserJet Heavy Duty ( <b>Used</b> )   |                               |
| d.   | Replacement of HDD SATA                              | <b>Replacement with</b> 500 GB ( <b>New</b> )  |                               |
| e.   | Replacement of Power Cord                            | Branded  |                               |

3. Manufacturers, Distributors & Sole agents desirous to participate in tender should be registered with Sales Tax and Income Tax Departments and must be in the Active Taxpayer List (ALT) with FBR.
4. Tender form can be obtained from Information Technology Branch Pakistan Rangers (Sindh) with effect from 25 August 2017 to 18 September 2017 from 10:00 AM to 04:00 PM daily (except Saturday and Sunday / Public Holidays) after payment of tender fee (non refundable ) as mentioned against each in shape of pay order / bank draft from any scheduled bank in favour of Director General Pakistan Rangers (Sindh). Tenders can be dropped in tender box on 18 September 2017 up to 11:00 PM.
5. Government taxes will be deducted at the time of payments as per Government prescribed rates.
6. Surety pay order will be provided for warranty period.
7. Queries with regards to Tender will only be entertained till one week prior to the mentioned deadline.
8. Director General Pakistan Rangers (Sindh) has the right to accept or reject any or all tenders as per Sindh Public Procurement Regulatory Authority (SPPRA) Rules 2010 (amendment 2013).
9. Tender will be available on PPRA / SPPRA websites.
10. For further details please contact telephone # 021-99205285-7 (Extension # 3019).

  
Lieutenant Colonel  
for Director General  
(Khurram Anwar)