

RESTRICTED

HQ Pakistan Rangers (Sindh)
Muslim Jinnah Courts
Dr. Zia Uddin Road
Karachi - 4
Telephone: 9205285
No.001/IT/ 296 /2018
6 March 2018

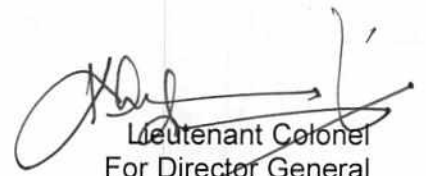
To: Sindh Secretariat 4A Barrel No.8
SPPRA Office Court Road Karachi
Ph:021-99205356

Subject: **Publication of Tender Notice**

1. Tender notice alongwith relevant documents are sent herewith for publication in SPPRA website. Details of documents are as under :-

- a. Notice Tender in Urdu.
- b. Notice Tender in English.
- c. Pay order No. 05361049 dated 06 March 2018 amounting for Rs2000/- (Rupees two thousand only) in favour of Director SPPRA Karachi.
- d. Proposed procurement plan under Head A09201-Hardware (IS Budget) FY 2017-18.
- e. Oder of Procurement and Inspection Committee.
- f. Invitation of Tender Form.
- g. Order of Complaint Redressal Committee.

2. Forwarded for information / necessary action, please.


Lieutenant Colonel
For Director General
(Khurram Anwar)

SPPRA INWARD DIARY
NO : 6740
DATED 07-03-2018

RESTRICTED

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

TENDER NOTICE

1. Sealed tender are invited from the manufacturers, distributors and sole agents for supply of following stores to Pakistan Rangers (Sindh). Tender will be opened on 29 March 2018 at 1430 hours in presence of concerned / authorized firms representatives:-

<u>Ser</u>	<u>Name of Items</u>	<u>Description</u>	<u>Tender Fee (Rs)</u>
	<u>Computer Hardware</u>		Rs.1000/-
a.	Laptop (New)	Core-i7 Core i7, 7 th Generation, Processor 3.5 GHz or Above, RAM 8 GB or Above, Hard Disk 1 TB or Above, 15.6 Screen with Windows 10 (Licensed), DVD Writer, Bag and 1 Year Local Warranty	20 Nos

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 08 March to 29 March 2018 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 29 March 2018 up to 13:30 hours.
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)

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

1- ہیڈ کوارٹرز پاکستان رینجرز (سندھ) کو مندرجہ ذیل سامان کی فراہمی کیلئے خواہشمند مینوفیکچرز، سپلائرز سے ٹینڈرز مطلوب ہیں۔ ٹینڈر مورخہ 29 مارچ 2018 بوقت 1430 بجے فرموں کے مجاز نمائندگان کی موجودگی میں کھولے جائیں گے:-

Ser	Name of Items	Description	Tender Fee (Rs)
	Computer Hardware		Rs.1000/-
a.	Laptop Core-i7 (New)	Core i7, 7th Generation, Processor 3.5 GHz or Above, RAM 8 GB or Above, Hard Disk 1 TB or Above, 15.6 Screen with Windows 10 (Licensed), DVD Writer, Bag and 1 Year Local Warranty	20 Nos
		شمولیت کے خواہشمند مینوفیکچرز، سپلائرز اور ڈیلر حضرات کا سیلز ٹیکس اور انکم ٹیکس ڈیہارٹمنٹ کے ساتھ رجسٹرڈ ہونا لازم ہے۔ ٹینڈر فارم کے ساتھ رجسٹریشن سرٹیفکیٹ کی تصدیق شدہ کاپیاں منسلک کرنا ہوں گی اور ایف بی آر کے ساتھ فعال ٹیکس ادا کرنے والے کی فہرست (ALT) میں ہونا ضروری ہے۔	-3
		فارم میں دی گئی شرائط کے مطابق ٹینڈر کھولے جائیں گے۔ ٹینڈر فارم انفارمیشن ٹیکنالوجی برانچ پاکستان رینجرز (سندھ) سے مورخہ 08 مارچ 2018 سے مورخہ 29 مارچ 2018 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 رینجرز (سندھ) Director General Pakistan Rangers (Sindh) جمع کروانا ہوگی۔ ٹینڈر فارم مورخہ 29 مارچ 2018 بوقت 1330 بجے تک ٹینڈر باکس میں ڈالے جاسکتے ہیں۔	-4
		گورنمنٹ کے مجوزہ طریقہ کار کے مطابق تمام گورنمنٹ ٹیکس ادا کیے جانے کے وقت کاٹی جائے گی۔	-5
		وارنٹی مدت کے لئے ضمانتی رقم فراہم کی جائے گی۔	-6
		ٹینڈرز کے حوالے سے سوالات پر مقررہ تاریخ سے قبل ایک ہفتے تک عمل درآمد کیا جائے گا۔	-7
		ڈائریکٹر جنرل پاکستان رینجرز (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۔	-8
		مذکورہ بالا ٹینڈر نوٹس PPR / SPPRA کی ویب سائٹس پر بھی دستیاب ہے۔	-9
		مزید تفصیلات کے لیے برائے مہربانی فون نمبر 02199205285-7 (Extn-3019) پر رجوع کریں۔	-10

14 مارچ
 لیفٹیننٹ کرنل
 برائے ڈائریکٹر جنرل
 (مخبر انوار)

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

INVITATION TO TENDER

To: M/S _____

Subject: Tender Notice No.008/IT/ 13 /2018 dated March 2018

1. You are invited to send sealed tender by 14300 hours on 29 March 2018 for purchase of computer and accessories as per detail given below: -

<u>Ser</u>	<u>Name of Items</u>	<u>Description</u>	<u>Approximate Quantity</u>
<u>Computer Hardware Purchase</u>			
a.	Laptop Core-i7 (New)	Core i7, 7 th Generation, Processor 3.5 GHz or Above, RAM 8 GB or Above, Hard Disk 1 TB or Above, 15.6 Screen with Windows 10 (Licensed), DVD Writer, Bag and 1 Year Local Warranty	20 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 **29 March 2018** at **1430** 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 **90 Days** from the date of opening of tenders.

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

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

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

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

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

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

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

Dated _____ March 2018

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

ANNUAL PROCUREMENT PLAN PROPOSED PURCHASE 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
<u>Computer Hardware Purchase</u>									
1.	Purchase Core i7 New, 7 th Generation, Processor 3.5 GHz or Above, RAM 8 GB or Above, Hard Disk 1 TB or Above, 15.6 Screen with Windows 10 (Licensed), DVD Writer, Bag and 1 Year Local Warranty	20 Nos	-	-	1,536,000/-				1,536,000/-


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

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 offr (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**

	<u>01 Jul to 31 Dec 2017</u>	<u>01 Jan to 30 Jun 2018</u>
(1) President:	Sec Comd SCR	Sec Comd ASGR
(2) <u>Members</u>		
	(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


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HQ Pakistan Rangers (Sindh)
Muslim Jinnah Courts
Dr. Zia Uddin Road
Karachi - 4
Telephone: 9205285
No.001/IT/ 6 302/2018
March 2018

Subject: **Notification**

The Committee for Complaint Redressal Committee (CRC) members is hereby constituted, as per Rule-31 of SPPRA Rules 2010 (amend 2017), for Pakistan Rangers (Sindh), Karachi: -

- | | | | |
|----|---|---|----------|
| a. | Deputy Director General, Pakistan Rangers (Sindh) | - | Chairman |
| b. | Representative of AG Sindh | - | Member |
| c. | Muhammad Asif, CEO USS Enterprises Saddar Karachi | - | Member |


Lieutenant Colonel
For Director General
(Khurram Anwar)

Copy to :

1. PA to Deputy Director General
2. AG Sindh
3. USS Enterprises Kci
4. File

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HQ Pakistan Rangers (Sindh)
Muslim Jinnah Courts Building
Dr Zia – Ud – Din Ahmed Road,
Karachi - 4
Telephone number: 9205263
No.A09201/IT/IS/ 290 /2018
5 March 2018

To: Home Secretary
Government of Sindh
Home Department
Karachi

Subject: **Nomination of Tender Opening Members for Procurement of Stores under Head A09201 Hardware Purchase out of Internal Security Budget by Pakistan Rangers (Sindh) for Financial Year 2017-18**

Reference: Govt of Sindh, Home Department letter No.SO(Bud)HD-2(116)/2016-17 dated 9 Feb 2018 (Photocopy attached).

1. Pakistan Rangers (Sindh) is performing Internal Security duties in Karachi / Interior Sindh. Approximate 20 x new Laptops Core i7 are urgently required for Pakistan Rangers (Sindh) deployed for Internal Security duties.
2. Procurement will be made from allotted budget under head **A09201 Hardware Purchase** for financial year 2017-18. Particulars of president and members of board of this organization is attached at annex A to this letter.
3. Keeping above in view, it is requested that members may please be detailed for Tender Opening Board. Also intimate the name of members so detailed to attend the opening of tender scheduled on 29 March 2018 (1430 hours) at HQ Pakistan Rangers (Sindh) Karachi (photocopy of advertisement of the tender is also attached).
4. Forwarded for information / necessary action, please.

Enclosures: ()

Copy to: Section Officer, Government of Sindh, Home Department, Karachi



Lieutenant Colonel
For Director General
(Khurram Anwar)

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Part -I**Notice Inviting Tender**

Sealed Bids are invited from the manufacturers, distributors and sole agents for supply of following stores to Pakistan Rangers (Sindh) on single stage one envelope bidding procedure as per SPPRA Rules 2010 (Amended 2017) :-

Ser Name of Items Description**Computer Hardware**

- | | | |
|----|-----------------|---|
| a. | Laptop
(New) | Core-i7
Core i7, 7 th Generation, Processor 3.5 GHz or Above, RAM 8 GB or Above, Hard Disk 1 TB or Above, 15.6 Screen with Windows 10 (Licensed), DVD Writer, Bag and 1 Year Local Warranty |
|----|-----------------|---|

Eligibility criteria for bidders:

- a) Profile of company mentioning therein list registration year, postal / website address, telephone and fax # etc.
- b) Authorized agent should be in possession of a valid Authorization Certificate.
- c) They should have annual sale volume of at least Rs. 1.00(one) million in of last 3 years (attach copy of bank statement.
- d) Valid Registration with tax authorities is required (attach copies of relevant certificate).
- e) An affidavit that the firm has never blacklisted by any Government / autonomous organization.

Bidding Document can be obtained from IT Branch Headquarters Pakistan Rangers, from the date of publication i.e. 08 March to 29 March 2018 during office hours on payment for Rs.1000/- (non refundable). The tender form complete will be submitted upto 29 March 2018 till 1330 hours and will be opened at 1430 hrs on the same day in presence of the bidders or their representatives, who choose to attend, at the address given below.

The Procuring Agency has the right to accept or reject all or any bid subject to the relevant provision of SPP Rules, 2010 (Amended 2017).

IT Branch HQ Pakistan Rangers
Muslim Jinnah Courts Buildings, Dr Zia-ud-Din Road, Karachi
Ph:021-99205285-87

IT BRANCH HQ PAKISTAN RANGERS
MUSLIM JINNAH COURTS BUILDINGS, DR ZIA-UD-DIN ROAD,
KARACHI

NATIONAL COMPETITIVE BIDDING

(Single Stage One Envelope Procedure)

BIDDING DOCUMENT

FOR

Provision of Laptops Core-i7 (**New**), 7th Generation, Processor
3.5 GHz or Above, RAM 8 GB or Above, Hard Disk 1 TB or
Above, 15.6 Screen with Windows 10 (Licensed), DVD Writer,
Bag and 1 Year Local Warranty

List of Contents

Part	Description
Part-I	NOTICE INVITING TENDERS
Part-II	GENERAL CONDITIONS OF CONTRACT
Part-III	BID DATA SHEET
Part-IV	INSTRUCTIONS TO BIDDERS
Part-V	SPECIAL CONDITIONS OF CONTRACT
Part-VI	SCHEDULE OF REQUIREMENT
Part-VII	SAMPLE FORMS
Part-VIII	TECHNICAL SPECIFICATION

Part – II
General Conditions of Contract

1. Definitions 1.1 In this Contract the following terms shall be interpreted as indicated:
- (a) **“The Contract”** means the agreement entered into between the Procuring agency and the Service Provider, as recoded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
 - (b) **“The Contract Price”** means the price payable to the Service Provider under the Contract for the full and proper performance of its contractual obligations.
 - (c) **“The Goods”** means all of the equipment, machinery, and / or other accessories, which the Service Provider is required to supply to the Procuring agency under the Contract.
 - (d) **“The Services”** means those services ancillary to the web-hosting and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Service Provider covered under the Contract.
 - (e) **“GCC”** means the General Conditions of Contract contained in this section.
 - (f) **“SCC”** means the Special Conditions of Contract.
 - (g) **“The Procuring agency”** means the Information Department, Government of Sindh.
 - (h) **“The Service Provider”** means the individual or firm or organization supplying the Goods and Services under this Contract.
 - (i) **“SPP Rules 2010”** means the Sindh Public Procurement Rules 2010 as amended from time to time.
 - (j) **“Day”** means calendar day.
2. Standards The Goods and Service provided under this Contract shall conform to the standards mentioned in the Technical Specifications, and where no applicable standard is mentioned such standards shall be the latest issued by the concerned institution.
3. Patent Rights The Service Provider shall indemnify the Procuring agency against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof in the Islamic Republic of Pakistan.
4. Performance Security 4.1 Within seven (07) days, or any other duration as specified in SCC, of receipt of the notification of Contract award, the successful Bidder shall furnish to the procuring agency the performance security in the amount specified in SCC.
- 4.2 The proceeds of the performance security shall be payable to the

- procuring agency as compensation for any loss resulting from the service provider's failure to complete its obligations under the contract.
- 4.3 The performance security shall be denominated in the Pak rupees and shall be an unconditional bank guarantee, pay order, call deposit as, provided in the bidding documents or another form acceptable to the procuring agency.
- 4.4 The performance security will be discharged by the procuring agency and returned to the service provider not later than thirty (30) days following the date of completion of the service provider's performance obligations under the contract, including any warranty obligations, unless specified otherwise in SCC.
5. Inspections and Tests
- 5.1 The procuring agency or its representative shall have the right to inspect and / or to test the Goods to confirm their conformity to the contract specifications at no extra cost to the procuring agency. The procuring agency shall notify the service provider in writing, in a timely manner, of the identity of any representatives retained for these purposes.
- 5.2 Should any inspected or tested Goods fail to conform to the specifications, the procuring agency may reject the Goods, and the service provider shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the procuring agency.
- 5.4 The procuring agency's right to inspect test and, where necessary, reject the Goods after the Goods, arrival shall in no way be limited or waived by reason of the Goods having previously been inspected, tested and passed by the manufacturer.
- 5.5 Nothing in GCC clause 5 shall in any way release the service provider from any warranty or other obligations under this contract.
6. Provision of Services
- Services shall be provided by the service provider in accordance with the terms specified in the schedule of requirement.
7. Payment
- 7.1 The method and conditions of payment to be made to the service provider under this contract shall be specified in SCC.
- 7.2 The service provider's request (s) for payment shall be made to the procuring agency in writing accompanied by an invoice describing, as appropriate, the service performed, an upon fulfillment of other obligations stipulated in the contract.
- 7.3 Payment shall be made promptly by the procuring agency, but in no case later than thirty (30) days after submission of an invoice or claim by the service provider.
8. Prices
- Prices charged by the service provider for the service performed under the contract shall not vary from the prices quoted by the service provider in its bids.
9. Contract Amendments
- No variation in or modification of the terms of the contract shall be made except by written amendment signed by the parties.
10. Terminations of Contract
- Either party may terminate the contract by giving thirty (30) days notice in advance in writing.
11. Liquidated Damages
- If the service provider fails to perform any or all of the services within the period(s) specified in the contract, the procuring agency

- shall, without prejudice to its other remedies under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to the percentage specified in SCC. Once the maximum percentage specified in SCC is reached, the procuring agency may consider termination of the contract pursuant to GCC clause 12.
12. Termination for Default
- The procuring agency, without prejudice to any other remedy for breach of contract, be written notice of default sent to the service provider, may terminate this contract in whole or in part.
- (a) If the service provider fails to perform any or all of the services within the period(s) specified in the contract, or within any extension thereof; or
- (b) If the service provider fails to perform any other obligation(s) under the contract.
- (c) If the service provider, in the judgment of the procuring agency has engaged in corrupt or fraudulent practice in competing for or in executing the contract.
13. Force Majeure
- 13.1 Notwithstanding the provisions of GCC clauses 12 and 13, the service provider shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the contract is the result of an event of Force Majeure.
- 13.2 For purpose of this clause, "Force Majeure" means an event beyond the control of the service provider and not involving the service provider's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the procuring agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.
- 13.3 If a Force Majeure situation arises, the service provider shall promptly notify the procuring agency in writing of such condition and the cause thereof. Unless otherwise directed by the procuring agency in writing, the service provider shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.
14. Resolution of Dispute
- Resolution of dispute shall be through Mechanism for Redressal of Grievances as provided in the rules or through Arbitration Act 1942.
15. Governing Language
- The contract shall be written in English language all correspondence and other documents pertaining to the contract which are exchanged by the parties shall be written in the same language.
16. Applicable Law
- The contract shall be interpreted in accordance with the SPP Rules 2010.
17. Taxes and Duties
- Service provider shall be entirely responsible for all taxes, duties (including stamp duty), license fees, etc, incurred during the period of the contract.
18. Overriding effect of SPP Rules 2010
- In case of conflict or primacy of interpretation the provisions of SPP Rules 2010 (shall have an overriding effect notwithstanding anything to the contrary contained in these bidding documents.

Part - III**Bid Data Sheet**

The following specific data for "**Provision of Laptops**" to be procured shall complement, supplement, or amend the provisions in the instructions to Bidders (ITB) Part one. Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

INTRODUCTION	
ITB 1	Name of Procuring Agency: IT Branch HQ Pakistan Rangers Muslim Jinnah Courts Buildings, Dr Zia-ud-Din Road, Karachi Ph:021-99205285-87
ITB1	Name of Contract: "Supply of Laptops"
Bid Price and Currency	
ITB 4	Price quoted by the Bidder shall be " fixed and in "Pak rupees" " including all applicable taxes , stamps, duties, levies, fees and integration charges imposed during the period of contract.
<u>Preparation and Submission of Bids</u>	
ITB 7	Qualification requirements :
	1. Profile of company mentioning therein list registration year, postal / website address, telephone and fax # etc.
	2. Bidders must be a direct authorized agent of the manufacturer of required items with a minimum of five (05) years of experience in manufacturing or supply of water.
	3. Authorized agent should be in possession of a valid Authorization Certificate.
	4. They should have annual sale volume of at least Rs.1.00 (one) million in of last 3 years (attach copy of bank statement).
	5. Valid Registration with tax authorities is required (attach copies of relevant certificate).
	6. An affidavit that the firm has never been blacklisted by any Government / Autonomous organization.
ITB 9	Amount of bid security. 2% of Bid —
ITB 10	Bid validity Period. 90 days
ITB 11	Number of copies. One original
ITB 13	Deadline for bid submission: 08 March 2018 at 1330 PM
ITB 16	Date of opening: 29 March 2018 at 1430 hours.
ITB 19.1	Bid Evaluation: Lowest evaluated bid
ITB 20	Performance security: 5% of bid price. —

Part - IV**Instruction to Bidders**
Preparation of Bids

- | | | |
|---|-----|---|
| 1. Scope | 3.1 | IT Branch HQ Pakistan Rangers, Muslim Jinnah Courts Buildings, Dr Zia-ud-Din Road, Karachi invites sealed bids from manufacturers / firms / companies / distributors / suppliers registered with Income Tax and Sales Tax departments <u>to provide Supply of Laptops</u> |
| 2. Language of Bid | 2.1 | The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the procuring agency, shall be written in the English language. |
| 3. Documents Comprising the Bid | 3.1 | The bid prepared by the Bidder shall comprise the following components:-

(a) Price Schedule completed in accordance with ITB Clauses 4,5 and 6.

(b) Bid security furnished in accordance with ITB Clause 9. |
| 4. Bid Prices | 4.1 | The bidder shall indicate on the appropriate Price Schedule as per head and total bid price of the services to be provided under the contract. |
| | 4.2 | The prices shall be quoted inclusive of all taxes, stamps, duties, levies, fees and installation and integration charges imposed during the period of the contract. |
| | 4.3 | Prices quoted by the Bidder shall be fixed during the Bidder's performance of the contract and not subject to variation on any account. |
| 5. Bid Form | 5.1 | The bidder shall complete the appropriate Price Schedule furnished in the bidding documents, indicating the Services to be provided, a brief description of the services and prices. |
| 6. Bid Currencies | 6.1 | Prices Shall be quoted in Pak Rupees. |
| 7. Documents Establishing Bidder's Eligibility and Qualification | 7.1 | The bidder shall furnish, as part of its bid, documents establishing the bidder's eligibility to bid and its qualifications to perform the contract if its bid is accepted.

(a) That the bidder has the financial and technical capability necessary to perform the contract:

(b) That the Bidder meets the qualification criteria listed in the Bid Data Sheet. |
| 9. Bid Security | 9.1 | The bid security is required to protect the procuring agency against the risk of Bidder's conduct, which would warrant the security's forfeiture The bid security shall be denominated in the currency of the bid:-

(a) At the Bidder's option, be in the form of either Pay Order / demand draft / call deposit or an un conditional bank guarantee from a reputable scheduled Bank in Pakistan |

- (b) Be submitted in its original form; copies will not be accepted;
 - (c) Remain valid for a period of at least 28 days beyond the original validity period of bids, or at least 28 days beyond any extended period of bid validity
- 9.2 Bid security shall be released to the unsuccessful bidders once the contract has been signed with the successful bidder or the validity period has expired
- 9.3 The successful bidder's bid security shall be discharged upon the Bidder signing the contract, and furnishing the performance security.
- 9.4 The bid security may be forfeited:
- (a) If a Bidder withdraws its bid during the period of bid validity or
 - (b) In the case of a successful Bidder, if the Bidder fails
 - (i) To sign the contract in accordance or
 - (ii) To furnish performance security
- 10 **Period of Validity of Bids**
- 10.1 Bids shall remain valid for the period specified in the Bid Data Sheet after the date of bid opening prescribed by the Procuring agency. A bid valid for a shorter period shall be rejected by the Procuring agency as non-responsive.
- 10.2 In exceptional circumstances, the Procuring agency may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The bid security shall also be suitably extended. A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required nor permitted to modify its bid.
- 11 **Format and Signing of Bid**
- 11.1 The Bidder shall prepare an original and the number of copies of the bid indicated in the Bid Data Sheet, clearly marking each "ORIGINAL BID" and "COPY OF BID" as appropriate. In the event of any discrepancy between them, the original shall govern.
- 11.2 The original and the copy or copies of the bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the contract. All pages of the bid, except for unamended printed literature, shall be initialed by the person or persons signing the bid.
- Submission of Bids**
- 12 **Sealing and Marking of Bids**
- 12.1 The bidder shall seal the original Bid. The envelop shall be addressed to the procuring agency at the address given in the BDS, and carry statement "**BID Supply of Laptops**" "**DO NOT OPENED BEFORE** 1430 hours of the day of 29 March 2018.
- 12.2 If the outer envelope is not sealed and marked as required, the procuring agency shall assume no responsibility for the bid's misplacement or premature opening.
- 13 **Deadline for Submission of Bids**
- 13.1 Bids must be received by the Procuring agency at the address specified in BDS, not later than the time and date specified in the Bid Data Sheet.

- 13.2 The Procuring agency may, at its discretion, extend this deadline for the submission of bids by amending the bidding documents. In such case all rights and obligations of the Procuring agency and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.
- 14 **Late Bids** 14.1 Any bid received by the Procuring agency after the deadline for submission of bids prescribed by the Procuring agency shall be rejected and returned unopened to the Bidder.
- 15 **Modification and Withdrawal of Bids** 5.1 The Bidder may modify or withdraw its bid after the bid's submission, provided that written notice of the modification, including substitution or withdrawal of the bids, is received by the Procuring agency prior to the deadline prescribed for Submission of bids.
- 15.2 No bid may be modified after the deadline for submission of bids.
- 15.3 No bid may be withdrawn in the interval between the deadline for submission of bids and the expiry of the period of bid validity. Withdrawal of a bid during this interval may result in forfeiture of bid security.
- Opening and Evaluation of Bids**
- 16 **Opening of Bids by the Procuring agency** 16.1 The procuring agency shall open all bids in the presence of bidders representatives who choose to attend, at the time, on the date, and at the place specified in the Bid Data Sheet. The bidders representative who are present shall sign a register / attendance sheet evidencing their attendance.
- 16.2 The bidders names, bid modifications or withdrawals, bid prices, discount, and the presence or absence of requisite bid security and such other details as the Procuring agency, at its discretion, may consider appropriate, will be announced at the opening.
- 17 **Clarification of Bids** 17.1 During evaluation of the bids, the Procuring agency may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.
- 18 **Preliminary Examination** 18.1 The Procuring agency shall examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.
- 18.2 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the service provider does not accept the correction of the errors, its bid will be rejected, and its bid security may be forfeited. If there is a discrepancy between words and figures, the amount in words will prevail.

- 18.3 Prior to the detailed evaluation, the procuring agency will determine the substantial responsiveness of each bid to the bidding documents. A substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviations. Procuring agency's determination of a bid's responsiveness is to be based on the contents of the bid itself.
- 18.4 If a bid is not substantially responsive, it will be rejected by the procuring agency and may not subsequently be made responsive by the bidder by correction of the nonconformity.
- 19 **Evaluation and Comparison of Bids**
- 19.1 The procuring agency will evaluate and compare the bids which have been determined to be substantially responsive.
- 19.2 The procuring agency's evaluation of a bid will be on TOTAL COST OF GOODS inclusive of all taxes, stamps, duties, levies, fees and installation and integration charges imposed and shall exclude any allowance for price adjustment during the period of execution of the contract.
- 20 **Contacting the Procuring agency**
- 20.1 No bidder shall contact the procuring agency on any matter relating to its bid, from the time of the bid opening to the time the announcement of Bid Evaluation Report. If the Bidder wishes to bring additional information to the notice of the procuring agency, it should do so in writing.
- 20.2 Any efforts by a Bidder to influence the procuring agency in its decisions on bid evaluation, bid comparison, or contract award may result in the rejection of the Bidder's bid.

Award of Contract

21. **Post Qualification**
- 21.1 In the absence of prequalification, the procuring agency may determine to its satisfaction whether that selected Bidder having submitted the lowest evaluated responsive bid is qualified to perform the contract satisfactorily.
- 21.2 The determination will take into account the Bidder's financial and technical capabilities. It will be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 7 as well as such other information as the Procuring agency deems necessary and appropriate.
- 21.3 An affirmative determination will be a prerequisite for award of the contract to the Bidder. A negative determination will result in rejection of the Bidder's bid, in which event the procuring agency will proceed to the next lowest evaluated bid to make a similar determination of that Bidder's capabilities to perform satisfactorily.
22. **Award Criteria**
- 22.1 The procuring agency will award the contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined to be the lowest evaluated bid, provided further that the Bidder is determined to be qualified to perform the contract satisfactorily.

23. **Procuring agency's Right to Accept any Bid and to Reject any or All Bids**
- 23.1 Subject to relevant provisions of SPP Rules 2010, the procuring agency reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award.
- 23.2 Pursuant to Rule 45 of SPP Rules 2010, procuring agency shall host the evaluation report on Authority's website, and intimate to all the bidders three days prior to notify the award of contract.
24. **Notification of Award**
- 24.1 Prior to the expiration of the period of bid validity, the procuring agency shall notify the successful Bidder in writing, that its bid has been accepted.
- 24.2 Upon the successful Bidder's furnishing of the performance security pursuant to ITB Clause 26, the procuring agency will promptly notify each unsuccessful Bidder and will discharge its bid security.
25. **Signing of Contract**
- 25.1 At the same time as the procuring agency notifies the successful Bidder that its bid has been accepted, the procuring agency will send the Bidder the Contract Form provided in the bidding documents, incorporating all agreements between the parties.
- 25.2 Within fourteen (14) days, or any other period specified in BDS, of receipt of the Contract Form, the successful Bidder shall sign and date the contract and return it to the procuring agency.
26. **Performance Security**
- 26.1 Within seven (07) days, or any other period specified in BDS, of the receipt of notification of award from the procuring agency, the successful Bidder shall furnish the performance security in accordance with conditions of contract, in the performance security Form provided in the bidding documents, or in another form acceptable to the procuring agency.
- 26.2 Failure of the successful Bidder to comply with the requirement of ITB Clause 25 shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the procuring agency may make the award to the next lowest evaluated Bidder or call for new bids.
27. **Corrupt or Fraudulent Practice**
- 27.1 The Government of Sindh requires that procuring agency's (including beneficiaries of donor agencies loans), as well as Bidders / Service Providers / Contractors under Government financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuance of this policy, the SPPRA, in accordance with the SPP Act,2009 and Rules made there under :-
- (a) **"Corrupt and Fraudulent Practices"** Means either one or any combination of the practices given below:-
- (i) **"Coercive Practice"** Means any impairing of harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;

- (ii) **"Collusive Practice"** Means any arrangements between two or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gains:
 - (iii) **"Corrupt Practice"** Means the offering giving, receiving or soliciting directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;
 - (iv) **"Fraudulent Practice"** Means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to misleads, a party to obtain a financial or other benefit or to avoid an obligations;
- (b) **"Obstructive Practice"** Means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statement before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intends to materially impede the exercise of inspection and audit rights provided for under the Rules.

Part - V
Special Conditions of Contract

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

1. **Definitions (GCC Clause 1)**

GCC-1 (g) ___ The procuring agency is: IT Branch HQ Pakistan Rangers, Muslim Jinnah Courts Buildings, Dr Zia-ud-Din Road, Karachi

2. **Performance Security (GCC Clause 4)**

GCC-4 ___ The amount of performance security, as a percentage of the contract price, shall be: 10%.

3. **Inspections and Tests (GCC Clause 5)**

Representative of procuring agency or his nominee may inspect the kitchen or any facility whenever needed.

4. **Provision of Service and Documents (GCC Clause 6)**

GCC 6 ___ Service provider shall provide the services from the date of signing of contract for current year, upto 30 Jun 2018 and shall submit the following :-

- (i) Service provider's invoice showing services provided, Goods description if any, quantity, unit price, and total amount.

8. **Payment (GCC Clause 8)**

100% payment after delivery & inspecting store goods wherein 15 days of receipt of final bill.

9. **Liquidated Damages (GCC Clause 12)**

If the service provider fails to perform the services within the time period (s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract deduct from the contract price, as liquidated damages, a sum equivalent to 0.5 percent of the contract price for each day of delay until actual delivery or performance, upto a maximum deduction of 5% of the contract price. Once the maximum is reached, the purchaser may consider termination of the contract.

10. **Resolution of Disputes (GCC Clause 15)**

In the case if a dispute between the procuring agency and the service provider, the dispute shall be referred to the dispute resolution mechanism as defined in rule 31, 32 and 34 of the SPPRA 2010.

11. **Applicable Law (GCC Clause 17)**

GCC-17 Contract shall be interpreted in accordance with the Sindh Public Procurement law of Sindh.

The delivery schedule hereafter expressed

Ser	Description
<u>Computer Hardware Purchase</u>	
1.	<u>Purchase Core i7 New</u> , 7 th Gener 3.5 GHz or Above, RAM 8 GB or A 1 TB or Above, 15.6 Screen wi (Licensed), DVD Writer, Bag and Warranty

Part – VII
SAMPLE FORMS

Form-I

Letter of Acceptance

Dated _____

To: IT Branch HQ Pakistan Rangers
Muslim Jinnah Courts Buildings
Dr Zia-ud-Din Road, Karachi

Dear Sir,

Having examined the bidding documents the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver the required items in conformity with the said bidding documents for the sum of (total bid amount in words and figures) or such other sums as may be ascertained in accordance with the schedule of prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the schedule of requirement.

If our Bid is accepted, we will obtain the guarantee of a bank in a sum equivalent to ten (10) percent of the contract price / pay order for the due performance of the contract, in the form prescribed by the purchaser.

We agree to abide by this Bid for a period of 90 days from the date fixed for Bid opening under clause 10 of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal contract is prepared and executed, this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding contract between us.

We understand that you are not bound to accept the lowest or any bid you may received,

Dated this _____ day of _____ 2018

(Signature)_____
(In the capacity of)

Duly authorized to sign Bid for and on behalf of _____

Contract Form

THIS AGREEMENT made the _____ day of _____ 20_____ between Director General Pakistan Rangers Muslim Jinnah Courts Buildings, Dr Zia-ud-Din Road, Karachi (hereinafter called "the procuring agency") of the one part and (Name of service provider) of (city and country of service provider) (hereinafter called "the Service Provider") of the other part:

WHEREAS the procuring agency invited bids for certain services and ancillary service, viz, Highlighting projects and achievement of Government of Sindh on Digital Marketing Forum and has accepted a bid by the service provider for the supply of those service in the sum of (contract price in words and figures) (hereinafter called "the contract price).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the conditions of contract referred to.
2. The following documents shall be deemed to form and be read and constructed as part of this agreement, viz :
 - (a) The Bid Form and the price schedule submitted by the Bidder:
 - (b) The schedule of requirements
 - (c) The General Conditions of contract
 - (d) The special conditions of contract, and
 - (e) The procuring agency's Notification of award
3. In consideration of the payments to be made by the procuring agency to the service provider as hereinafter mentioned, the service provider hereby covenants with the procuring agency to provide the goods and services and to remedy defect therein in conformity in all respects with the provisions of the contract.
4. The procuring agency hereby covenants to pay the service provider in consideration of the provisions of the goods and services and the remedying of defects therein, the contract price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this agreement to be executed in accordance with their respective laws the day and year first above written.

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

Signed, sealed, delivered by _____ the _____ (for the service provider)

Performance Security Form (Bank Guarantee)

To: [name of Procuring agency]

WHEREAS [name of Service Provider] (hereinafter called "the Service Provider") has undertaken in pursuance of Contract No. [Reference number of the contract] dated _____ 2018 _____ to supply [description of goods and services] (hereinafter called "the Contract").

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

AND WHEREAS we have agreed to give the Service Provider a guarantee:

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

This guarantee is valid until the ____ day of _____ 20 _____.

Signature and seal of the Guarantors

[Name of bank or financial institution]

[Address]

[Date]

Manufacturer's Authorization Form

To: [name of the procuring agency]

WHEREAS [name of the manufacturer] who are established and reputable manufactures of [name and / or description of the goods] having factories at [address of factory]

Do hereby authorize [name and address of Agent] to submit a bid, and subsequently sign the contract with you against NIT No. [Reference of the Invitation to Bid] for the above goods manufactured by us.

We hereby extend our full guarantee and warrantee as per clause 12 of the General conditions of contract for the Goods offered for supply by the above firm against this invitation for Bids

[Signature for and on behalf of manufacture]

Note: This letter of authority should be on the letterhead of the Manufacturer and should be signed by a person competent and having the power of attorney to bind the Manufacturer. It should be included by the Bidder in its bid.

Part-VIII**Technical Specification for Supply of Laptops**

Ser	Description	Quantity	Required Delivery Schedule from date of Contract Award	Location	Remarks
<u>Computer Hardware Purchase</u>					
1.	<u>Purchase Core i7 New, 7th</u> Generation, Processor 3.5 GHz or Above, RAM 8 GB or Above, Hard Disk 1 TB or Above, 15.6 Screen with Windows 10 (Licensed), DVD Writer, Bag and 1 Year Local Warranty	20 Nos	Fifteen Days	HQ Pakistan Rangers (Sindh)	As per Specification and As per Sample