



OFFICE OF THE PROJECT DIRECTOR/ CHIEF ENGINEER
SMALL DAMS ORGANIZATION SINDH, HYDERABAD

Phone # 022-9201290
Fax # 022-9201247

No. PD/CE/SDO/WB/ 44/
Hyderabad dated 30/05/2011

Request for quotation (RFQG)

Project Title: "Flood Emergency Reconstruction Project"

Source of Funding: Asian Development Bank

Contract Ref: Project Director/ Chief Engineer Small Dams Organization Sindh, Flood
Emergency Reconstruction Project" Hyderabad

Date of Issues of Request : 31-05-2011

All the interested firms / authorized dealers / manufacturers and Suppliers are
requested to provide their valuable price of each item.

Lot No. 1

- | | | |
|----|---|---------|
| 1. | Executive Office Table 4' x 6' with Top Glass & Side Rack | 01 No. |
| 2. | Office Table 3' x 5' with Top Glass & Side Rack | 07 Nos. |
| 3. | Office Revolving Chair duly Cushion | 08 Nos. |
| 4. | Visitors Chairs Steel duly Cushion | 16 Nos. |
| 5. | Computer Tables Trolley | 08 Nos. |
| 6. | Cabinet Chipboard duly Formica and Glass 4'x7'x1.5' | 08 Nos. |
| 7. | Side Rack 3'x3'x1.5' wooden / chipboard | 08 Nos. |

Lot No. 2

- | | | |
|----|--|---------|
| 1. | Computer Pentium – IV with UPS (HP or Similar Approved)
(Two hrs backup)
(2.8 Dual Core, 250 GB HDD, 2 GB RAM, DVD Writer, | 04 Nos. |
|----|--|---------|

- | | | |
|----|---|---------|
| 2. | Laser Printer A4 Black & White (HP or similar Approved) | 01 NO. |
| 3 | Scanner A4 Size (HP or similar Approved) | 01 NO. |
| 4. | Fax Machine | 01 No. |
| 5. | Telephone Set with CLI | 08 Nos. |
| 6. | Digital Camera (12 Mega pixels 4 GB Memory) | 01 No. |
| 7. | Laptop Computer (HP or Similar Approved)
(Corei5, 250 GB HDD, 3 GB RAM DVD Writer, wifi, etc.) | 01 No. |

Lot No. 3.

- | | | |
|----|---|---------|
| 1. | A.C Split 1.5 Ton (Dawlance or similar Approved) | 04 Nos. |
| 2. | Photocopier Machine high speed with ADF (dual side print) | 01 No. |

Lot No. 4

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|----|---|--------|
| 1. | 4 door Vehicle 1300 CC Car (ABS) with EBD & Brake Assist, Power Package High Mount Stop Lamp, Rear Armrest with Cup Hold, Body Color side view Mirror, Metallic Color, Toyota Motors or similar Approved. | 02 No. |
| 2. | Double door Cabin 4 x 4 Hilux 4x4 Double Cabin UPSPEC (Loaded) A/C 2494 CC 2KD Turbo Engine-Ftv 2.5L, Heater, PowerWindows Fuel System Common Rail Type, transmission 5 speed M/T with 4WD lever, brakes, ventilated Disc pear drum,+ ABS suspension double wishbone, rear leaf rigid steering hydraulic power steering, tire and wheel 255/70R15C7J with alloys, Fuel Tank Capacity 76 LTR seat belt SRS air bags D+ P, front grill body colored out side rear view mirror body colored front bumper body front head Lamp rear window defogger sun visor, sides step, over fender, rear bumper, roof rack/ career, roll bar bull guard, form hood protector, front fog and driving lamp. (Toyota Hilux Motors or Similar Approved) | 01 No. |

To assist you in the preparation of your price quotation we enclose the necessary technical specifications and required quantities.

2. You may quote for any or more items under this request. Each item shall be evaluated and contract awarded separately to the firm(s) offering the lowest evaluated price for each

2. You may quote for any or more items under this request. Each item shall be evaluated and contract awarded separately to the firm(s) offering the lowest evaluated price for each item. [Option: You must quote for all the items under the request. Price quotations will be evaluated for all the items together and contract awarded to the firm offering the lowest evaluated total cost of all the items].

3. You shall submit one original of the Price Quotation with the Form of Bid, and clearly marked "Original" [Option: Your price quotation in the form attached may be submitted by facsimile or electronically to the following address:]. In addition you shall also submit one copy marked as "COPY". Your quotation in the attached format should be sealed in an envelope and addressed to and delivered to the following address:

Purchaser's Address:
Project Management Unit Office, Small Dams Organization,
Block -D Shahbaz Building, Hyderabad
Phone No. 022-9201290,
Fax: No. 022-9201247.

4. Your quotation in duplicate and in English language, should be accompanied by adequate technical documentation and catalogue(s) and other printed material or pertinent information (in English language) for each item quoted, including names and addresses of firms providing after-sales services facilities in Pakistan.

5. The deadline for receipt of your quotation(s) by the purchaser at the address indicated in paragraph 3 is: 17-06-2011

6. Your quotation(s) should be submitted as per the following instructions and in accordance with the attached contract. The attached Terms and conditions of supply is an integral part of the contract.

(i) **PRICES:** The prices should be quoted for supply and delivered to Hyderabad Pakistan. Prices shall be quoted in the currency of the purchaser.


(ii) **EVALUATION OF QUOTATION:** Offers determined to be substantially responsive to the specification will be evaluated by comparison of their prices. In evaluating the quotation, the purchaser will determine the evaluated price for each proposal by adjusting the price quotation to correct any arithmetical errors as follows:

a) Where there is a discrepancy between amounts in figures and in words, the amount in words will govern.

In addition to the quoted price, the evaluated price shall include value Added Tax (VAT) in Pakistan.

- (iii) **AWARD OF PURCHASE ORDER:** The award will be made to the bidder offering the lowest evaluated price and that meet the required standards of technical and financial capabilities and terms and conditions of supply.
- (iv) **VALIDITY OF THE OFFER:** Your quotation(s) should be valid for a period of forty five (45) days from the deadline for receipt of quotation(s) indicated in Paragraph 5 of this request for Quotation.
7. Further information can be obtained from: Project Management Unit Office, Small Dams Organization, Block -D Shahbaz Building, Hyderabad.
Telephone: 022-9201290
Fax: 022-9201247
E-mail pd_sdo@hotmail.com
8. The purchaser intends to apply funds from the Asian Development Bank (DB) for eligible payments under the Purchase Order resulting from this RFQ.
9. Under ADB'S Anticorruption Policy bidders shall observe the highest standards of ethics during the procurement and execution of such contracts. ADB will reject a proposal for award and will impose sanctions on parties involved. If it determines that the bidders recommended for award or any other party. Has engaged in corrupt fraudulent, collusive, or coercive practices in competing for , or in executing the contract.
10. Please confirm by fax/e-mail the receipt of this request and whether or not you will submit the price quotation(s):

Sincerely,


(Purchaser)