



**INSPECTORATE GENERAL OF TREASURIES AND ACCOUNTS
FINANCE DEPARTMENT
GOVERNMENT OF SINDH**

INVITATION FOR BIDS

The Procuring Agency i.e. Inspectorate General of Treasuries and Accounts, Finance Department intends to invite bids for **PROCUREMENT & INSTALLATION OF FURNITURE & FIXTURE** from the eligible bidders / authorized partners having registration with the relevant tax and professional authorities and having atleast one (01) operational office in Karachi City for supplying the requisite goods on **itemized basis** with ancillary services. The details are as under:

Line Item No	Product Description	Quantity required	Final Destination (Delivery Site) as specified in BDS	Delivery Time
Furniture & Fixture			7 th Floor, Lakson Square Building No. 03, Near Karachi Press Club, Karachi	Within 1-15 business days following the date of effectiveness of the contract & after issuance of final Purchase Order(s).
1.	Executive Table (3X6)	03-Units		
2.	Executive Chair	03-Units		
3.	Credenza	03-Units		
4.	02 seated sofa set	03-Units		
5.	05 seated sofa set	01-Unit		
6.	Full back Revolving Chair	05-Units		
7.	Half back Revolving Chair	10-Units		
8.	Visitor Chairs	10-Units		

- The **procurement** will be conducted through an open National Competitive Bidding using **Single Stage – One Envelopes Procedure** as specified under Rule-15(b) read with Rule-46(1) of SPP Rules, 2010 (Amended from time to time).
- Bidders may bid for all items mentioned thereunder. The contract(s) will be awarded to the bidder(s) offering the most advantageous bid under each item, provided the bidder(s) meet the required pre-qualification and evaluation criteria and other terms & conditions mentioned under the bidding document.
- Interested bidders may seek further information in the bidding document uploaded on SPPRA website i.e. <https://portalsindh.eprocure.gov.pk/#/> or <https://finance.gos.pk/> from the date of publication. Further details are as under:

Schedule of submission	Schedule of opening of bids	Bid Security	Tender fee
May 12, 2025 (11:00 a.m.)	May 12, 2025 (12:00 Noon)	2% of estimated cost (Quoted Bid)	Rs. 3000/-

5. The Bids containing amount of tender fee (non-refundable) in the shape of pay order in favor of the **Drawing & Disbursing Officer, Inspector General of Treasuries, Finance Department Government of Sindh, Karachi** and requisite or supporting documents must be submitted **electronically** on or before **11:00 am of 12th May, 2025** through designated e-procurement system i.e. E-Pak Acquisition and Disposal System (EPADS) of Sindh Public Procurement Regulatory Authority.

6. Bids will be publicly opened in the presence of the bidders' designated representatives who may choose to be present in person at the address specified in the bidding document at **12:00 noon on 12th May 2025**. However, in case of a public holiday or any unforeseen event on the bids' opening date, the bids shall be considered and opened on the next working day at the same time and venue.

7. All the bids shall remain valid for a period of thirty (30) days effective from the bids' opening date and must be accompanied by a corresponding bid security equivalent to 2% of the total quoted bid in the shape of Pay Order/ Demand Draft/ Bank Guarantee, valid for a period of twenty-eight (28) days beyond the bid validity period, issued by a scheduled bank of Pakistan in favor of '**Drawing & Disbursing Officer, Inspector General of Treasuries, Finance Department, Government of Sindh, Karachi**'. However, the original bid security instrument as a part of financial bid shall be required **physically** in a separate sealed envelope from all the prospective bidders on or before bid's opening date and a copy of the same instrument without disclose the bid security amount, to be required electronically in a technical bid as well. Non-compliance will cause the rejection of the bid(s).

8. The Procuring Agency reserves the right to reject any or all bids or cancel the bidding process, in whole or in part, at any time before accepting a bid(s), subject to the relevant provisions of the SPP Rules.

9. **The address referred to the above** for issuance of the bidding document (if required to) and submission of requisite bid security is mentioned below.



(Shahnaz Otho)
Deputy Inspector General (Treasuries)
(Admn/Accounts)

SHAHNAZ OTHO
Deputy Inspector General
Admin / Accounts
Inspectorate General of Treasuries
Finance Department
Government of Sindh

ADDRESS:

Inspectorate General of Treasuries and Accounts, Finance Department, Government of Sindh, 7th floor
Lakson Square Building No. 03, Sarwar Shaheed Road Civil Lines near Press Club Karachi, Karachi,
Pakistan.

Telephone No: +92-21-99203668-9



**INSPECTORATE GENERAL OF TREASURIES AND ACCOUNTS
FINANCE DEPARTMENT
GOVERNMENT OF SINDH**

INVITATION FOR BIDS

1. The Procuring Agency i.e. Inspectorate General of Treasuries and Accounts, Finance Department intends to invite bids for **PROCUREMENT & INSTALLATION OF I.T HARDWARE AND MACHINERY EQUIPMENT** from the eligible bidders / authorized partners having registration with the relevant tax and professional authorities and having atleast one (01) operational office in Karachi City for supplying the requisite goods on **itemized basis** with ancillary services. The details are as under:

Line Item No	Product Description	Quantity required	Final Destination (Project or Delivery Site) as specified in BDS	Delivery Time
IT Hardware			7 th Floor, Lakson Square Building No. 03, Near Karachi Press Club, Karachi	Within 1-15 business days following the date of effectiveness of the contract & after issuance of final Purchase Order(s).
1.	Desktop Computers with LED Screens	04-Units		
2.	Laptop Note Books	05-Units		
3.	Laser Jet Printers (MFP)	04-Units		
4.	Color LaserJet Printer	02-Units		
5.	Scanners	02-Units		
Plant and Machinery				
1.	Multimedia Projector	01-Unit		
2.	LED TV	04-Units		
3.	Indoor Wall Mounted Split Air Conditioners 1.5 ton	04-Units		

2. The **procurement** will be conducted through an open National Competitive Bidding using **Single Stage – Two Envelopes Procedure** as specified under Rule-15(b) read with Rule-46(2) of SPP Rules, 2010 (Amended from time to time).
3. Bidders may bid for all items mentioned thereunder. The contract(s) will be awarded to the bidder(s) offering the most advantageous bid under each item, provided the bidder(s) meet the required pre-qualification and evaluation criteria and other terms & conditions mentioned under the bidding document.
4. Interested bidders may seek further information in the bidding document uploaded on SPPRA website i.e. <https://portalsindh.eprocure.gov.pk/#/> or <https://finance.gos.pk/> from the date of publication. Further details is as under:

Schedule of submission	Schedule of opening of bids	Bid Security	Tender fee
May 12, 2025 (11:00 a.m.)	May 12, 2025 (02:00 pm)	2% of estimated cost (Quoted Bid)	Rs. 3000/-

5. The Bids containing amount of tender fee (non-refundable) in the shape of pay order in favor of the **Drawing & Disbursing Officer, Inspector General of Treasuries, Finance Department Government of Sindh, Karachi** and requisite or supporting documents must be submitted **electronically** on or before **11:00 am of 12th May, 2025** through designated e-procurement system i.e. E-Pak Acquisition and Disposal System (EPADS) of Sindh Public Procurement Regulatory Authority.
6. Bids will be publicly opened in the presence of the bidders' designated representatives who may choose to be present in person at the address specified in the bidding document at **02:00 pm on 12th May 2025**. However, in case of a public holiday or any unforeseen event on the bids' opening date, the bids shall be considered and opened on the next working day at the same time and venue.
7. All the bids shall remain valid for a period of thirty (30) days effective from the bids' opening date and must be accompanied by a corresponding bid security equivalent to 2% of the total quoted bid in the shape of Pay Order/ Demand Draft/ Bank Guarantee, valid for a period of twenty-eight (28) days beyond the bid validity period, issued by a scheduled bank of Pakistan in favor of '**Drawing & Disbursing Officer, Inspector General of Treasuries, Finance Department, Government of Sindh, Karachi**. However, the original bid security instrument as a part of financial bid shall be required **physically** in a separate sealed envelope from all the prospective bidders on or before bid's opening date and a copy of the same instrument without disclose the bid security amount, to be required electronically in a technical bid as well. Non-compliance will cause the rejection of the bid(s).
8. The Procuring Agency reserves the right to reject any or all bids or cancel the bidding process, in whole or in part, at any time before accepting a bid(s), subject to the relevant provisions of the SPP Rules.
9. **The address referred to the above** for issuance of the bidding document (if required to) and submission of requisite bid security is mentioned below.


(Shahnaz Otho)
Deputy Inspector General (Treasuries)
(Admin/Accounts)
SHANAZ OTHO
Deputy Inspector General
Admin / Accounts
Inspectorate General of Treasuries
Finance Department
Government of Sindh

ADDRESS:

Inspectorate General of Treasuries and Accounts, Finance Department, Government of Sindh, 7th floor
Lakson Square Building No. 03, Sarwar Shaheed Road Civil Line near Press Club Karachi, Karachi,
Pakistan.

Telephone No: +92-21-99203668-9



INSPECTORATE GENERAL OF TREASURIES AND ACCOUNTS
FINANCE DEPARTMENT
GOVERNMENT OF SINDH

Karachi dated 17th April, 2025

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NOTIFICATION

FD-IG(Try)/(e-procurement) 9(21)/2024-2025: In pursuance of Rule-31 read with provision of sub-rules (4) and (5) of the Sindh Public Procurement Rules, 2010 (As amended from time to time); a Complaint Redressal Committee (CRC), is hereby constituted to redress the complaints / grievances of bidders that may arise during the procurement of goods and related services (i.e. Physical Assets and other Miscellaneous items) for the office of the Inspectorate General of Treasuries & Accounts (DAOs), Finance Department, Government of Sindh under specific budgetary allocation for the financial year 2024-2025, with the following composition and TORs:-

- | | |
|---|-----------------|
| 1. Inspector General (Treasuries),
Finance Department, Government of Sindh. | Chairman |
| 2. Representative of Accountant General Sindh, Karachi
(not below the rank of BS-17). | Member |
| 3. An independent professional from the relevant field
(to be nominated by the Head of Procuring Agency). | Member |

Terms of References (TORs):

- i. The Complaint Redressal Committee upon receiving a complaint from an aggrieved bidder may, if satisfied;
- ii. Prohibit the procurement committee from acting or deciding in a manner, inconsistent with rules and regulations;
- iii. Annul in whole or in part, any unauthorized act or decision of the procurement committee; and
- iv. Recommend to the Head of Department that the case be declared a mis-procurement if material violation of Act, Rules Regulations, Orders, Instructions or any other law relating to public procurement, has been established; and
- v. Reverse any decision of the procurement committee or substitute its own decision for such a decision, provided that the CRC shall not make any decision to award the contract.
- vi. The CRC shall announce its decision within Seven (07) Days and intimate the same to the bidder and the SPPR Authority within three (03) working days. If the committee fails to arrive at the decision within Seven (07) days, the complaint shall stand transferred to the Review Committee which shall dispose of the complaint in accordance with the procedure laid down in SPPRA Rule-32, if the aggrieved bidder files the review appeal within Ten (10) days of such transfer;
- vii. The Procuring Agency shall award the contract after the decision of the CRC;
- viii. Mere fact of lodging of a complaint shall not warrant suspension of the procurement proceedings, provided that in case of failure of the CRC to decide the complaint; the procuring Agency shall not award the contract, until the expiry of appeal period or the final adjudication by the Review Committee.

FAYAZ AHMED Jatoi
SECRETARY FINANCE

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A copy is forwarded for information and necessary action to:

1. The Accountant General, Sindh, Karachi, **with request to nominate an officer, not below BPS-17, as a member of the Complaint Redressal Committee.**
2. The Chairman / Members of the Complaint Redressal Committee.
3. The R.O to Finance Secretary, Government of Sindh, Karachi.
4. The P.S to Special Finance Secretary (ADMN/SR), Government of Sindh, Karachi.
5. The P.S to Additional Finance Secretary (ADMN/SR), Government of Sindh, Karachi.
6. The P.S to Inspector General (Treasuries), Finance Deptt. Govt. of Sindh, Karachi
7. The P.S to Deputy Secretary, Finance Department, Govt. of Sindh, Karachi
8. The Chief Information Officer, IMU, Finance Department, Govt. of Sindh, **(with request to upload the same on official website).**
9. Master File / Office File.


(MS. Shahnaz Otho)
Deputy Inspector General (Treasuries)
(ADMN / ACCOUNTS)

SHAHNAZ OTHO
Deputy Inspector General
Admin / Accounts
Inspectorate General of Treasuries
Finance Department
Government of Sindh



INSPECTORATE GENERAL OF TREASURIES AND ACCOUNTS
FINANCE DEPARTMENT
GOVERNMENT OF SINDH

Karachi dated the, 17th April, 2025/332

NOTIFICATION

FD/IG(TRY)/(e-procurement)/9(21)/2024-25: In pursuance of Rules 7 & 8 of the Sindh Public Procurement Rules, 2010 (As amended from time to time), a Procurement Committee is hereby constituted to carry out procurement of goods and related services (i.e. Physical Assets and other Miscellaneous items) for the office of the Inspectorate General of Treasuries and Accounts (DAOs), Finance Department, Government of Sindh under specific budgetary allocation for the financial year 2024-2025 with the following composition and ToRs:

- 1.) **Deputy Inspector General (Treasuries) (Monitoring/Inspection),** **Chairman**
Inspectorate General of Treasuries and Accounts,
Finance Department, Government of Sindh
- 2.) **Deputy Inspector General (Treasuries) (Admn/Accounts),** **Member**
Inspectorate General of Treasuries and Accounts,
Finance Department, Government of Sindh
- 3.) **Representative (BPS-17),** **Member**
Services, General Administration & Co-ordination, Department,
Government of Sindh.

Terms of Reference (TORs):

The Committee shall be responsible for performing following tasks:

- i. Preparing and / or reviewing bidding documents;
- ii. Carrying out Technical as well as financial evaluation of the bids;
- iii. Preparing evaluation report as provided in Rule-45;
- iv. Making recommendations for the award of contract to the competent authority; and
- v. Perform any other function ancillary and incidental to the above.

FAYAZ AHMED JATOI
SECRETARY FINANCE

FD/IG(TRY)/(e-procurement)/9(21)/2024-25

Karachi, Dated the 17th April, 2025

A copy is forwarded for information to:

1. The Secretary (GA), SGA&CD, Government of Sindh, Karachi **with request to nominate an officer, not below BPS-17, as a member of the Procurement Committee.**
2. The Chairman/Members of the Committee.
3. The R.O to Finance Secretary, Government of Sindh, Karachi.
4. The P.S to Special Finance Secretary (ADMN/SR), Government of Sindh, Karachi.
5. The P.S to Additional Finance Secretary (ADMN/SR), Government of Sindh, Karachi.
6. The P.S to Inspector General (Treasuries), Finance Deptt. Govt. of Sindh, Karachi
7. The P.S to Deputy Secretary, Finance Department, Govt. of Sindh, Karachi
8. The Chief Information Officer, IMU, Finance Department, Govt. of Sindh, **(with request to upload the same on official website).**
9. Master File / Office File.

(MS. Shahnaz Otho) 17/4/25

Deputy Inspector General (Treasuries)

(ADMN/ACCOUNTS)

Inspectorate General of Treasuries
Finance Department
Government of Sindh