



GOVERNMENT OF SINDH, FINANCE DEPARTMENT

CONTRACT EVALUATION FORM FOR CATEGORY-B

1)	NAME OF THE ORGANIZATION /DEPTT	Finance Department, Government of Sindh
2)	PROVINCIAL / LOCAL GOVT / OTHER	Provincial Government
3)	TITLE OF CONTRACT	Procurement of Miscellaneous Items for the Offices of Finance Department, Government of Sindh (Secretariat) Karachi.
4)	TENDER NUMBER	No. FD (CTC-I) 03 (01)/2023-2024
5)	BRIEF DESCRIPTION OF CONTRACT	(Category-B) Procurement of Original supplies (HP-Cartridges) for HP Printers
6)	FORUM THAT APPROVED THE SCHEME	Administrative Secretary
7)	TENDER ESTIMATED VALUE	N/A
8)	ENGINEER'S ESTIMATE (For civil works only)	N/A
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	Already mentioned in Contract Agreement
10)	TENDER OPENED ON (DATE & TIME)	Thursday, 02 nd November, 2023 at 12:00 Noon (Attendance Sheets attached at Annexure-A).
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	Five (05) Nos. (List Attached at Annexure-B).
12)	NUMBER OF BIDS RECEIVED	Two (02) Nos.
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	Two (02) Bidders.
14)	BID EVALUATION REPORT (enclose a copy)	Enclosed herewith at Annexure-C.
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDERS	FOR CATEGORY-B : M/S. Compsi (Pvt) Ltd, Address: 103-104, Park Avenue, Shahrah-e-Faisal, Karachi Pakistan.
16)	CONTRACT AWARD PRICE	FOR CATEGORY-B: Total Contract Awarded Price Rs. 58,166,954/-
17)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID)	Category-B: Most Advantageous Bid.
18)	METHOD OF PROCUREMENT USED (Tick one)	
	SINGLE STAGE – ONE ENVELOPE PROCEDURE	<input checked="" type="checkbox"/> Yes
	SINGLE STAGE – TWO ENVELOPE PROCEDURE	<input type="checkbox"/>
	TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/>
	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/>
	PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.	
19)	APPROVING AUTHORITY FOR AWARD OF CONTRACT	Administrative Secretary

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ALI MUHAMMAD LEGHARI
Section Officer (B&A)
Finance Department
Government of Sindh

20)	WHETHER THE PROCUREMENT WAS INCLUDING IN ANNUAL PROCUREMENT PLAN?	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
21)	ADVERTISEMENT:				
	i) SPPRA Website (If yes, give data and PPMS Identification No)	Yes	PPMS Serial No T00526-23-0002 Posted on: 12.10.2023 <i>(Attached at Annexure-D)</i>	No	-
21)	ii) News Papers (If yes, give names of newspapers dates)	Yes	Daily English Dawn, Daily Urdu Jang, Daily Sindhi Kawish dated 14.10.2023 vide INF/KRY No. 4207/23 <i>(Attached at Annexure-E)</i>	No	-
	22)	NATURE OF CONTRACT	Domestic/Local	<input checked="" type="checkbox"/>	Int.
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy)	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
24)	WHETHER EVALUATION CRITERIA OF BID WAS INCLUDED IN BIDDING/TENDER DOCUMENTS? (If yes, enclose a copy)	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
25)	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
26)	WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID.	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
29)	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
30)	WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
31)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	-		
		No	Yes		
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE /DOCUMENTS (If yes, give details)	Yes	-		
		No	Yes		
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	-		
		No	Yes		
34)	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons)	Yes	-		
		No	Yes		

2


 ALI MUHAMMAD LEGHARI
 Section Officer (B&A)
 Finance Department
 Government of Sindh

35)	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy)	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION THE CONTRACT (Bank guarantee etc.)?	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
38)	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	<input type="text" value="-"/>		
	Signature & Official Stamp of Authorized Officer	No	<input type="text" value="No"/>		
FOR OFFICE USE ONLY					


ALI MUHAMMAD LEGHARI
 Section Officer (B&A)
 Finance Department
 Government of Sindh

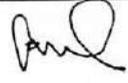
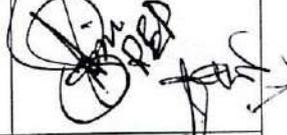
Room No.165, Ground floor, Finance Department, Government of Sindh, Building No.6, Sindh
Secretariat A.K Lodhi Block, Kamal Ataturk Road; Karachi.
Tel No: 021-99222113

02nd MEETING OF THE PROCUREMENT COMMITTEE FOR THE OPENING OF SEALED BIDS IN RESPECT OF THE TENDER FOR PROCUREMENT OF MISCELLANIOUS ITEMS FOR THE OFFICES OF FINANCE DEPARTMENT, GOVERNMENT OF SINDH (SECRETARIAT) KARACHI

ATTENDANCE SHEET

Thursday, Dated: 02-11-2023 at 12:00 Noon

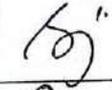
Venue: A.F.S (SR/Admn) Office at 06th Floor, A.K Lodhi Block, Building No. 06, Finance Department Government of Sindh, Kamal-Atta-Turk Road Karachi

Sr.#	Name of Officer	Officer Designation & Department	Signatures
1.	Ghulam Ali Soomro	Additional Finance Secretary (SR/ Admn) Finance Department, Government of Sindh. (Chairman)	
2.	Muhammad Yousif Shaikh	Deputy Secretary (Admn & Accounts) Finance Department, Government of Sindh. (Member)	
3.	Ali Muhammad Leghari	Section Officer (B&A) Finance Department, Government of Sindh. (Member/Secretary)	
4.	Muhammad Mushtaq Bhatti	Section Officer (Admn-II), Finance Department, Government of Sindh (Member)	
5.	Fawad Junejo	Section Officer (General) SGA&C Department Government of Sindh (Member)	
6.	Rasheed Ahmed Memon	Senior Data Processing Officer Information Science & Technology Department, Government of Sindh (Member)	
7.	Musarrat Mokhtar	Deputy Director Directorate of Industries, Industries & Commerce Department, Government of Sindh (Member)	

**DETAILS OF SEALED TENDER ENVELOPES RECEIVED FROM THE BIDDER(S)
FOR THE PROCUREMENT OF MISCELLANIOUS ITEMS FOR THE OFFICES OF
FINANCE DEPARTMENT, GOVERNMENT OF SINDH (SECRETARIAT) KARACHI**

Tender Submission Day & Time: *Thursday, Dated: 02-11-2023 on or before 11:00 am.*

Tender Submission Place: Room No. 171, Caretaker Cell-I, Ground Floor, A.K Lodhi Block,
Building No. 06, Finance Department Government of Sindh, Kamal-Atta-Turk Road Karachi

Sr.#	Name of Firm / Bidder	Proposal Category	Sealed Bids submitted on (Date & Time)	Rider/focal person name	CNIC No.	Valid Contact /Cell Number	Signatures as per CNIC	
CATEGORY-A (FOR LOT-I & LOT-II)								
Procurement of Miscellaneous items under Frame-Work Contract								
LOT-I: Supply of petty & edible items on monthly basis								
LOT-II: Supply of customized printing articles on monthly basis								
		LOT-I	LOT-II					
1.	NEWIREBERS	NIL	(LOT II)	2/11/23 10:20 AM	RIZWAN	42102-30 75148-3	0353 2119611	
2.	SPHANTAX	LOT I	LOT II	02/11/2023	Ali Haidry	42301 458928-4	0345 2386974	
3.								
4.								
5.								
6.								
CATEGORY-B								
Procurement of Original Supplies (HP Cartridges) for HP Printers								
Sr.#	Name of Firm / Bidder	Proposal Category	Sealed Bids submitted on (Date & Time)	Rider/focal person name	CNIC No.	Valid Contact /Cell Number	Signatures as per CNIC	
1.	Compro	Toners B	02/11/23 10:55	Mujahid	42201 753325-9	0322 2326080		
2.	Jamal & Bed	Toner B	02/11/23 12:56	CASHIR	42201 7584340-7	0832-2936762		
3.								
4.								
5.								
6.								

CATEGORY-C

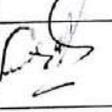
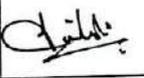
Procurement of White Top Quality Papers for Printers & Photocopier Machines

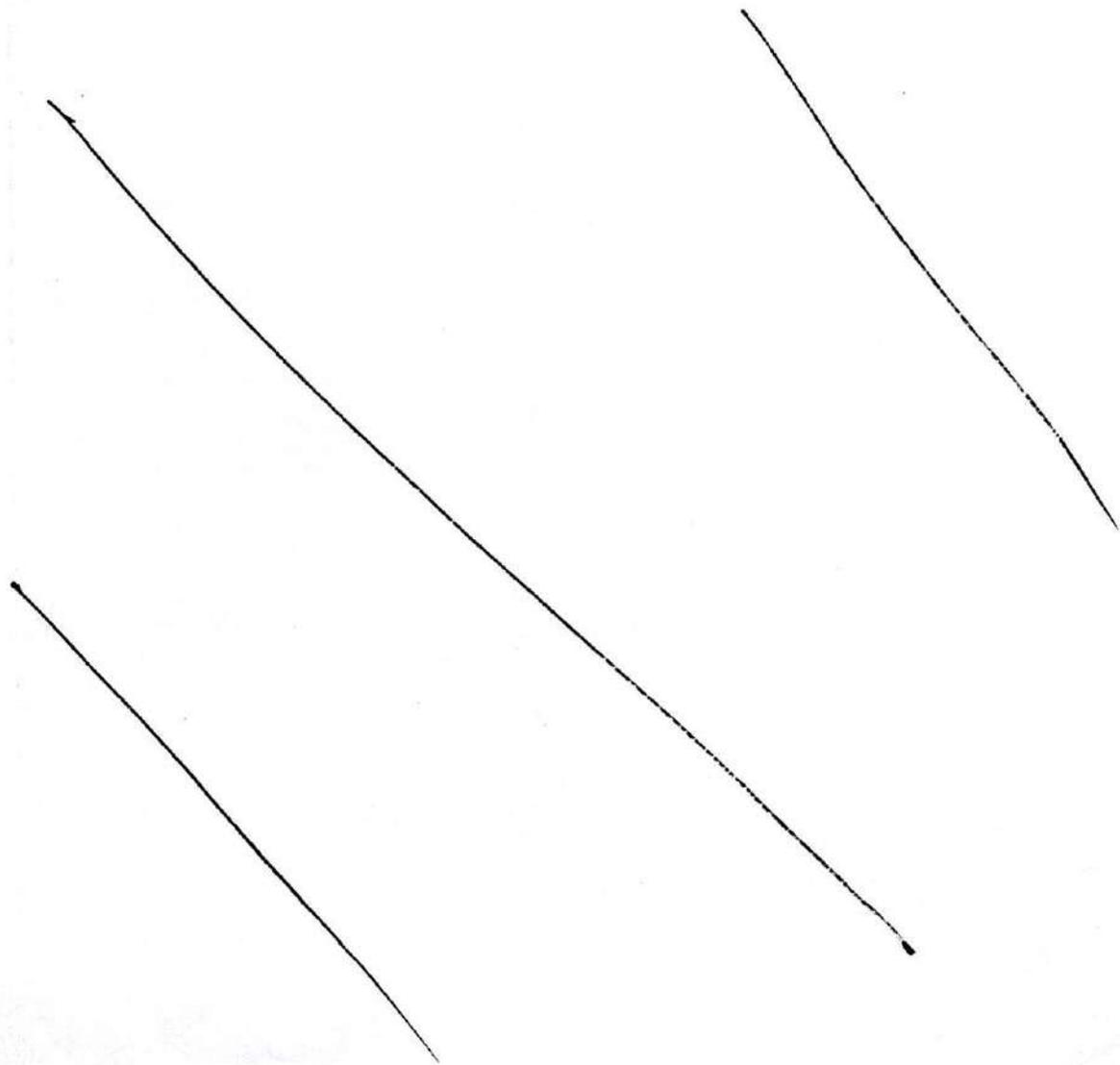
Sr.#	Name of Firm / Bidder	Proposal Category	Sealed Bids submitted on (Date & Time)	Rider/focal person name	CNIC No.	Valid Contact /Cell Number	Signatures as per CNIC
1.	NEW TRADERS M/S S.A. ENT.	'C'	02/11/23 10:27 AM	Kopi Alwan Ali	41304-0598 649-1	0320077167	
2.	Roomi ENTER	C	02/11/23 10:47	Am	42301 25935744	03003991005	
3.	N.Mimpel Pklog	'C'	02/11/23 10:48 AM	M. Nadeem	42401 5795033-3	0300 2829940	
4.	KASHIK/B00	.C.	02/11/23	KASHIK 0300	42201 7073645	031538 7555	
5.	<i>Bid Submission Time Over.</i>						
6.	<i>Bid Submission Time Over.</i>						
7.	<i>Bid Submission Time Over.</i>						
8.	<i>Bid Submission Time Over.</i>						

CATEGORY-D

Procurement of Customized Corrugated Carton Boxes on monthly basis

Sr.#	Name of Firm / Bidder	Proposal Category	Sealed Bids submitted on (Date & Time)	Rider/focal person name	CNIC No.	Valid Contact /Cell Number	Signatures as per CNIC
1.	NEW TRADERS	D	2-11/23 10:22 AM	Rigwan	42101- 3075148-3	0333 2119611	
2.	Alizeh Enterprises	D	2-11-23 10:25 am	Yasir	42501-79 56994-1	0311-4519 169	
3.	FAZAL HABIBI	D	2/11/23 10:50	ANAS	42301 82892419	0312 8504122	
4.	ARIZK Packages PVT LTD	D	2/11/23 11:00	Haris	42301- 2492973-3	0320-21 96912	
5.	<i>Bid Submission Time Over.</i>						
6.	<i>Bid Submission Time Over.</i>						
7.	<i>Bid Submission Time Over.</i>						
8.	<i>Bid Submission Time Over.</i>						

CATEGORY-E							
Procurement of Customized Leather Bags for Budget Kit Packing							
Sr.#	Name of Firm / Bidder	Proposal Category	Sealed Bids submitted on (Date & Time)	Rider/focal person name	CNIC No.	Valid Contact /Cell Number	Signatures as per CNIC
1.	Excel Text Incl	E	2/11/23 10:15	Umar	420201-1939 607-5	0321-8982 696	
2.	NEWTRADERS	E	2/11/23 10:23am	وہاب	42101-3 075148-3	0333 2119611	
3.	T.K Medical Instrument co	E	2/11/23 10:40	Kamran	42101 4618762-1	0334 0059292	
4.	FADALE RABBI	E	2/11/23 10:50	ANAS	42301 92892419	0312 8504172	
5.	/	Bid submission Time over.	/	/	/	/	



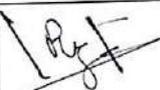
BIDDER'S ATTENDANCE SHEET

OPENING OF SEALED BIDS IN RESPECT OF THE TENDER FOR PROCUREMENT OF MISCELLANIOUS ITEMS FOR THE OFFICES OF FINANCE DEPARTMENT, GOVERNMENT OF SINDH (SECRETARIAT) KARACHI

Bid's opening schedule: Thursday, Dated: 02nd November, 2023 at 12:00 Noon
Venue: Room No. 119, A.F.S (SR/Admn) Office at 06th Floor, A.K Lodhi Block, Building No. 06, Finance Department Government of Sindh, Sindh Secretariat, Kamal-Atta-Turk Road, Karachi

CATEGORY-A: (Procurement of Miscellaneous items under Frame-Work Contract)

FOR LOT-I: Supply of petty & edible items on monthly basis under Frame-Work Contract

Sr.#	Name of Firm / Bidder	Authorized / focal person name with designation	CNIC No.	Valid Contact No with e-mail Address	Signatures as per CNIC
1.	M/s. New Traders	Rizwan	42101-3 075148-3	0333 2119611	
2.	M/s. Shahtex Enterprises	Aziz HAYDER	42101 2458729-1	0345 2386774	
3.	M/s. Inspire Enterprises	///	Not Participated	///	-
4.	M/s. Haq Enterprises	///	Not Participated	///	-

FOR LOT-II: Supply of Customized Printing Articles on monthly basis under Frame-Work Contract

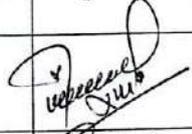
Sr.#	Name of Firm / Bidder	Authorized / focal person name with designation	CNIC No.	Valid Contact No with e-mail Address	Signatures as per CNIC
1.	M/s. New Traders	Rizwan	42101-3 075148-3	0333 2119611	
2.	M/s. Shahtex Enterprises	Aziz HAYDER Office Boy	42101- 2458729-1	0345. 2386774	
3.	M/s. Haq Enterprises	///	Not Participated	///	-

BIDDER'S ATTENDANCE SHEET

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CATEGORY-B: (Procurement of Original Supplies (HP Cartridges) for HP Printers)

Sr.	Name of Firm / Bidder	Authorized / focal person name with designation	CNIC No.	Valid Contact No with e-mail Address	Signatures as per CNIC
1.	M/s. Jamal & Brothers	KASHIF HAROON MARKETING MANAGER	42201-7584340-7	KashifJB.com	
2.	M/s. Compsi (Pvt) Ltd	Syed Wajahal Sales Manager	42201-743328-7	wajahal@compsi.com	
3.	M/s. Riz Technology				
4.	M/s. Excel Technologies Pvt Ltd				
5.	M/s. Blue Light Computers				

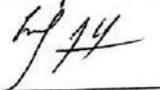
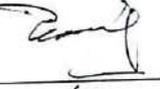
Not Participated

BIDDER'S ATTENDANCE SHEET

OPENING OF SEALED BIDS IN RESPECT OF THE TENDER FOR PROCUREMENT OF MISCELLANIOUS ITEMS FOR THE OFFICES OF FINANCE DEPARTMENT, GOVERNMENT OF SINDH (SECRETARIAT) KARACHI

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CATEGORY-C: (Procurement of White Top Quality Papers for Printers & Photocopier Machines)

Sr.	Name of Firm / Bidder	Authorized / focal person name with designation	CNIC No.	Valid Contact No with e-mail Address	Signatures as per CNIC
1.	M/s. S.A Enterprises	Kazi Alsam Ali	41304-05986494	03205077167	
2.	M/s. Roomi Enterprises	Syed Muntanaz CEO	42101-9824850-7	0333-2207767	
3.	M/s. N.M Impex (Pvt) Ltd	M. Nadeem	424015795033-3	0300-2829940 n.m-impex@yahoo.com	
4.	M/s. Kashif Brothers	M. KAUF PROJ	42201023004	03042199807	
5.	M/s. Allana Enterprises				
6.	M/s. Haq Enterprises				
7.	M/s. Alizeh Enterprises				

Not Participated

BIDDER'S ATTENDANCE SHEET

OPENING OF SEALED BIDS IN RESPECT OF THE TENDER FOR PROCUREMENT OF MISCELLANIOUS ITEMS FOR THE OFFICES OF FINANCE DEPARTMENT, GOVERNMENT OF SINDH (SECRETARIAT) KARACHI

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CATEGORY-D: (Procurement of Customized Corrugated Carton Boxes under Frame-Work Contract)

Sr.	Name of Firm / Bidder	Authorized / focal person name with designation	CNIC No.	Valid Contact No with e-mail Address	Signatures as per CNIC
1.	M/s. New Traders	Rizwan	42101-3075148-3	0333 2119611	
2.	M/s. Alizeh Enterprises	M. Yasir	42501-7456994-1	0311-4518169	
3.	M/s. Fazal-e-Rabbi International	ANAS JAVED	42301 75835749	03128504172	
4.	M/s. Aziz Packages (Pvt) Ltd	Haris Ahmed	42301 24929733	03202196912	
5.	M/s. Inspire Enterprises				
6.	M/s. Allana Enterprises				
7.	M/s. Haq Enterprises				

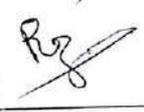
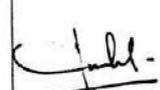
Not Participated

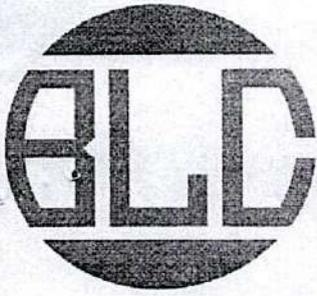
BIDDER'S ATTENDANCE SHEET

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CATEGORY-E: (Procurement of Customized Leather Bags for Budget Kit Packing)

Sr.	Name of Firm / Bidder	Authorized / focal person name with designation	CNIC No.	Valid Contact No with e-mail Address	Signatures as per CNIC
1.	M/s. Excel Tex Industries Pvt Ltd	Umair	42201-1929 607-5	0321-8982696 exceltexindustries@gmail.com	
2.	M/s. New Traders		42101- 3075148-3	0333 2119611	
3.	M/s. T.K Medical Instruments Co.	M. Kamran Ansari	42101 4668762-1	0334-0059292 0300-9203101 Sunmedind@gmail.com	
4.	M/s. Fazal-e-Rabbi International	Amir Javed	42801 76885749	03128504172	
5.	M/s. Haq Enterprises	Not	Participated		



**BLUE LIGHT
COMPUTERS**

To,

The Section Officer (B&A),
Finance Department, Govt of Sindh,
Karachi.

Subject:- ISSUANCE OF TENDER DOCUMENTS FOR THE YEAR 2023-24.

R/Sir,

It is to inform you that we are interested in the following tender competition of your institution. You are requested to please issue the following tender documents in favour of our firm.

1. TONER CATRIDGES

Thanking you,

MUDDASSIR KHAN

Sales Manager
0300-2729656

*Pl. issue bidding documents
A2
18/1/2023*

ST Registration No 17-00-8500-159-37 / NNNo 2242932-8
1-A, Ground Floor, Uni Center, I Chundrigar Road, Karachi

Account Payee Only

Bank AL Habib Limited

1004 - GULSHAN-E-IQBAL
B-39, AL-SHAMS CENTRE, BLOCK 13-A, UNIVERSITY ROAD,
GULSHAN-E-IQBAL, KARACHI

B.C. No. 09953976

Stationery/Ref No. 02782194/2023 61

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Pay to **NOT OVER PKR 1,500.00 ONLY** or Order
 DRAWING & DISBURSING OFFICER FINANCE DEPARTMENT GOVT
 OF SINDH
 Rupees PAKISTANI RUPEES ONE THOUSAND FIVE HUNDRED ONLY

PKR *****1,500.00

PAYABLE AT ANY BRANCH IN PAKISTAN

Valid for Twelve Months from the date of Issuance

Please do not write below this line.



Signature
PA/Attorney No

Signature
PA/Attorney No

⑈09953976⑈0238888⑈

⑈020⑈



Karachi Office:
Suite No.412, 4th Floor Panorama
Center-1, Fatima Jinnah Road,
Saddar, Karachi - Pakistan.
Ph : +92-21-35641296-97
Fax : +92-21-35641298
Web: www.riztechnology.com
Email: info@riztechnology.com

Lahore Office:
Office No.3, 2nd Floor, IT Tower
Hali Road, Gulberg - III
Lahore - Pakistan.
Ph : +92-42-35781746-47
Fax : + 92-21-35641298
Web: www.riztechnology.com
Email: info@riztechnology.com

Islamabad Office:
Office No.19, 3rd Floor,
Pakland Business Centre, I-8 Markaz
Islamabad - Pakistan
Ph : +92-51-8487247-48
Fax : +92-51-8319749
Web: www.riztechnology.com
Email: info@riztechnology.com

M/S,


19
Dated: 18-10-2023

SECTION OFFICER (B&A)

Room No.171, Care Taker Cell-I, Ground Floor,
Finance Department, Government Of Sindh,
A.K Lodhi Block, Sindh Secretariat, Kamal Attaturk
Road.
Karachi, Pakistan.
Tel : 021-99222113

Sub: Request For Collect Only 'B' CATEGORY (Procurement Of Original Supplies (HP Cartridges) For HP Printers) /Tender Of Reference No. FD (CTC-I) / 03 (01) / 2023-2024.

Dear Sir,

Refer to the above subject; we want to participate in this Tender, so therefore, Requested to you that please issue us the documents.

Tender Fees Against Pay Order Is Attached Of Rs/-1500.
GST & NTN, Tender notice copies with this application.

Please issue bidding documents
A2
19/10/2023

Thanks

Yours Sincerely

Riz Technology





FINANCE DEPARTMENT GOVERNMENT OF SINDH INVITATION FOR BIDS

(PROCUREMENT OF MISCELLANEOUS ITEMS FOR THE OFFICES OF FINANCE DEPARTMENT, GOVERNMENT OF SINDH, SECRETARIAT, KARACHI)

Reference No: **ED (CTC-I) / 03 (01) / 2023-2024**

Date: **12th October, 2023**

Government of Sindh (the 'Government') has allocated the funds towards strengthening operational activities support to the Finance Department (the 'Procuring Agency'), which it intends to apply part of the proceeds of this anticipatory funding toward the eligible payments under the procurement contract mentioned below:

Category-	CATEGORY TITLE			Delivery Timeline
A	Procurement of Miscellaneous Items			
LOT-I	Edible Items on monthly basis under framework contract.			Within 1-5 business days at the start of every month till expiry of the contract
LOT-II	Customized Printing Articles on monthly basis under framework contract			Within 1-5 business days at the start of every month till expiry of the contract
Category-B	Procurement of Original supplies (HP Cartridges) for HP Printers		Total Qty	Delivery Timeline
1.	Original Supplies (HP Cartridges/ Toners) for HP Printers		1000-Units	Within 1-30 business days following the date of effectiveness of the contract
Category-C	Procurement of white Top Quality Papers for Printers & Photocopier Machines			Delivery Timeline
1.	For Printers:	A4 Size	80-Grams	Within 1-30 business days following the date of effectiveness of the contract
2.	For Printers:	Legal Size	80-Grams	
3.	For Photocopier Machines:	A4 Size	70-Grams	
Category-D	Procurement of customized Corrugated Carton Boxes		Total Qty	Delivery Timeline
1.	Customized Corrugated Carton Boxes with both side printing under framework contract		12000-Cartons	Within 1-5 business days at the start of every month till expiry of the contract.
Category-E	Procurement of customized Leather Bags for Budget Kit Packing		Total Qty	Delivery Timeline
1.	Leather Bags with foil embossing for Budget Kit Packing		600-Bags	Within 1-60 business days following the date of effectiveness of the contract

- Procuring Agency now invites sealed bids from the eligible bidders / authorized partners having registration with the relevant tax and professional authorities and at least one (01) operational office in Karachi City for supplying the goods with ancillary services under the categories mentioned above, as further detailed under the separate bidding document issued at category-wise i.e. (Category-A/B/C/D/E).
- The procurement will be conducted through an open National Competitive Bidding using Single Stage — One Envelope Procedure as specified under Rule-15(b) read with Rule-46(1) of SPP Rules, 2010, and is open to all the eligible Bidders qualifying the eligibility criteria as further detailed in the category-wise bidding document.
- Bidders may bid for one or all categories mentioned thereunder. The contract(s) will be awarded to the bidder(s) offering the most advantageous bid under each category — lump sum basis, provided the bidder(s) meet the required qualification criteria and other terms & conditions mentioned under the category-wise bidding document.
- Interested bidders may seek further information by obtaining the category-wise bidding document upon submitting a written application along with a pay order / demand draft amounting to Rs. 1,500/- for each category in favor of the Drawing & Disbursing Officer, Finance Department Government of Sindh from the procuring agency's office, addressed below, with effect from 13th October, 2023 till 01st November, 2023, or downloading it from the websites of the Procuring Agency <https://finance.gos.pk/> or SPPRA <https://ppms.spprasindh.gov.pk/PPMS/>.
- Bids for each Category-A/B/C/D/E containing requisite or supporting documents must be delivered in a sealed envelope, clearly marking on its outer side the procurement title, at the address given below on or before 11:00 a.m. on 02nd November, 2023. Electronic bids will not be permitted.

- Late Bids will be rejected. Bids will be publicly opened in the presence of the bidders' designated representatives at the address specified in the category-wise bidding documents at 12:00 noon on 02nd November, 2023. However, in case of a public holiday or any unforeseen event on the bids' opening date, the bids shall be received and opened on the next business day at the same time and venue.
- All the bids shall remain valid for a period of ninety (90) days effective from the bids' opening date and must be accompanied by a corresponding bid security equivalent to 5% of the total quoted bid (each corresponding category) 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, Finance Department, Government of Sindh'.
- 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.
- The address referred to the above for issuance of the bidding document, submission of the bids is mentioned below.

(ALI MUHAMMAD LEGHARI)
SECTION OFFICER (B&A)

Address:
Room No. 171, Care Taker Cell-I, Ground Floor, Finance Department,
Government of Sindh, Building No. 06, A.K
Lochi Block, Sindh Secretariat, Kamal-Attaturk Road, Karachi, Pakistan.
Telephone No: +92-21-99222113 Website: www.finance.gos.pk
E-mail procurement@finance.gos.pk

INF-KRY No. 4207/23

پروفیشنل سٹنڈرٹ ولیمین سٹنڈرٹ

GOVERNMENT OF PAKISTAN
REVENUE DIVISION
CENTRAL BOARD OF REVENUE

NATIONAL TAX NUMBER CERTIFICATE

(Issued under section 20 of the Finance Act, 1999)

National Tax Number (NTN) 1350928 - 4

Name: MUHAMMAD RIZWAN

Address: RIZ TECHNOLOGY ROOM#34 3RD FLOOR 15B
5 ABDULLAH HAROON RD NEAR HOTEL
IQBAL SADDAR KARACHI

Status/Nature: BUSINESS INDIVIDUALS

NIC/Firm Reg./Company Inc.Number. 519-33-434269

This certificate shall be prominently displayed at a conspicuous place of the premises in which business or work for gain is carried on. It is also required to be indicated on the signboard wherever it is affixed.

Date of Issue 10/04/2002

Chairman



Federal Board of Revenue
Revenue Division - Government of Pakistan



181 (FORM OF REGISTRATION FILED FOR MODIFICATION) (INCOME TAX)

Name: MUHAMMAD RIZWAN

Registration No 4230108807293

Address: HOUSE NO. 4 AZIZ MENSION PLAZA SQUARE, NOMAN STREET

Tax Year : 2016

Date : 29-Dec-2015

Period : 01-Jul-2015 - 30-Jun-2016

Medium : Online

Due Date : 29-Dec-2015



Personal Info:

Person : Individual

Type : Pakistani Male

CNIC / CNICOP : 4230108807293

Name : MUHAMMAD RIZWAN

Cell No. : _____

Email : _____

Nationality : Pakistan

Accounting Period : 01st July - 30th June

Birth Date : 01-Jan-1983

Death Date : _____

Registered Address _____

STRN : 2600135092813

Addresses:

SUITE # 603, 6TH FLOOR, PANORAMA CENTRE # 1, FATIMA JINNAH ROAD, Karachi South Saddar Town

Type : Commercial Property	Capacity : Benami / Lessee / Tenant / Franchisee	Acquisition Date :
Form : Office	% Share : 100 / Occupant	Disposal Date :
Owner Name : ZAHID NAZIR		Owner CNIC : 4250114319521

Businesses:

RIZ TECHNOLOGY					
Capacity : Owner		Acquisition Date : 01-Oct-2010		Disposal Date :	
Activities	Principle	ST	FED	Start Date	End Date
Wholesale and retail trade; repair of motor vehicles and motorcycles/Non-specialized wholesale trade/Non-specialized wholesale trade	No	Yes	No	01-Oct-2010	
Wholesale and retail trade; repair of motor vehicles and motorcycles/Wholesale of machinery, equipment and supplies/Wholesale of computers, computer peripheral equipment and software	Yes	Yes	No	01-Oct-2010	
Importer/Exporter/Importer/Importer	No	Yes	No	01-Oct-2010	
Address	Capacity		Start Date	End Date	
SUITE # 603, 6TH FLOOR, PANORAMA CENTRE # 1, FATIMA JINNAH ROAD, Karachi South Saddar Town	Business Operated on		29-Dec-2015		



Federal Board of Revenue
Revenue Division - Government of Pakistan



181 (FORM OF REGISTRATION FILED FOR MODIFICATION) (INCOME TAX)

Name: MUHAMMAD RIZWAN

Registration No 4230108807293

Address: HOUSE NO. 4 AZIZ MENSION PLAZA SQUARE, NOMAN STREET

Tax Year : 2016

Date : 29-Dec-2015

Period : 01-Jul-2015 - 30-Jun-2016

Medium : Online

Due Date : 29-Dec-2015



100000009218789

Links:

Registration No.	Name	Capacity	% Share	Link Start Date	Link End Date
4230108807293	MUHAMMAD RIZWAN	Representative u/s 172 of the IT Ord. 2001	100.00	01-Oct-2010	
4220183793183	MOHAMMAD ILYAS	Advisor / Attorney / Consultant		14-Jul-2012	14-Jul-2012

Attachments

Description

Evidence of tenancy / ownership of business premises

Evidence of tenancy / ownership of business premises

Evidence of tenancy / ownership of business premises

Evidence with 181 (Form of Registration filed for modification) (Income Tax)

Evidence of tenancy / ownership of business premises

Paid utility bill of business premises not older than 3 months

Evidence of tenancy / ownership of business premises

F
Account Payee Only

NOT OVER Rs. *1,500.00*



Meezan Bank
The Premier Islamic Bank

(9936) PANORAMA CENTER BRANCH, SADDAR KARACHI - PAKISTAN
*DRAWING & DISBURSING OFFICER
FINANCE DEPARTMENT GOVERNMENT
OF SINDH*

Pay to _____ or Order

ONE THOUSAND FIVE HUNDRED ONLY

Rupees _____

PAYABLE AT ANY BRANCH
Please do not write below this line.



P.O. No. PO.9936.5128721

Stationery/Ref No: **05128721**

1	8	1	0	2	3
---	---	---	---	---	---

PKR *1,500.00*

[Signature]
Authorized Signatory
Attorney No.

[Signature]
Authorized Signatory
Attorney No.

⑈05128721⑈0899936⑈1757100019936⑈020⑈

Jamal & Brothers

Corporate Resellers & Distributors of Imaging & Office Products

Dated: 20-10-2023

Finance Department Govt of Sindh

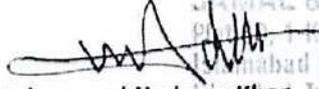
Sindh Secretariat A.K Lodhi Block Karachi

Subject: Request for Tender Documents

Dear Sir,

We, Jamal & Brothers, request you to issue the tender documents for
Procurement of Original Supplies (HP Cartridges) for HP Printers.

Best Regards,


Muhammad Nadeem Khan, Tel: 051-2326381-4
Jamal & Brothers

*Pl. issue tendering documents
A2
20/10/2023*

NAVIGATOR
Authorized Sole Distributors & Importers

APRIL

logitech

hp
Authorized Resellers

A
Authorized Distributors & Importers

Islamabad Office: Plot # 80, 1-KM Karal Chowk, Behind Honda Avenue, Islamabad Expressway. Tel: +92 51 8772542-3, Fax: +92 51 8772540
Lahore Office: 48-49, Paradise One Floor (P1), IT Tower Plaza, Hali Road, Lahore. Tel: +92 42 35715222-3
Karachi Office: WH-04, 6th Floor, Techno City Mall, Hasrat Mohani Road, Karachi. Tel: +92 21 32277126-7
Peshawar Office: 20, 1st Floor, New Spinzer IT Tower, University Road, Peshawar. Tel: +92 91 5700148

www.jamalbrothers.com

Account Payee O/r



HBL

HABIB BANK

Shahrah-e-Faisal Bra 2443
KARACHI

B.C. No.

26064199

Stationary No: 26064199

1 9 1 0 2 3

Pay to

DRAWING & DISBURSING OFFICER FINANCE DEPT. GOVT OF SINDH

or Order

Rupees One Thousand Five Hundred Only.

PKR *****1,500.00

Payable at any HBL Branch in Pakistan
Centralised Cheque Payable Account
30019903902586

[Handwritten signatures and initials]

Signatory
PA No.

Signatory
PA No.

Please do not write below this line.

⑈ 26064199⑈054300⑈00300⑈19903902586⑈010⑈

Dated: 20-10-2023

Finance Department Govt of Sindh

Room # 171 Care Taker Cell-1 Ground Floor Finance Dept
Sindh Secretariat A.K Lodhi Block Karachi

Subject: Request for Issue of Tender Document

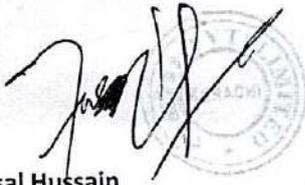
Dear Sir,

We, Compsi Pvt. Ltd, request you to issue us the tender documents for
Procurement of Original Supplies (HP Cartridges) for HP Printers

We would like to serve Finance Department Govt of Sindh, by participating in this tender and by giving our best Products & Services.

Pl. issue tender documents. A2 20/10/2023

Best Regards,



Faisal Hussain

Compsi Pvt. Ltd
Karachi Branch

Account Payee O.



HBL HABIB BANK

Shahrah-e-Faisal Bra 2443
KARACHI

B.C. No.

Stationary No: 26064198

1 9 1 0 2 3

Pay to DRAWING & DISBURSING OFFICER FINANCE DEPT. GOVT OF SINDH

or Order

Rupees One Thousand Five Hundred Only.

PKR *****1,500.00

Payable at any HBL Branch in Pakistan
Centralised Cheque Payable Account
30019903902586

[Handwritten signatures and initials]

Signatory PA No. Signatory PA No.

Please do not write below this line.

⑈ 26064198 ⑈ 054300 ⑈ 00300 ⑈ 9903902586 ⑈ 010 ⑈

To,
Finance Department Govt.Sindh
Room No171 Care Taker Cell -I,
Ground Floor, Finances Dept.

Date : 23rd October 2023

SUBJECT: - REQUEST FOR THE ISSUANCES OF TENDER DOCUMENTS & TECHNICAL SPECIFICATION.

DEAR SIR,

This is with reference to the above mentioned subject. You are hereby requested to please issue us tender documents for the participated of following mentioned items.

S. NO	CATEGORY TITLE	ITEM NAME	TENDER FEES
1	Category "B"	HP Cartridges For HP Printer	Rs. 1,500/- In Shape of Payorder

Please issued us tender documents along with its items technical specification at your earliest.

Thanks & Regards



EXCEL TECHNOLOGIES (PVT.) LTD.

*Pl. issue tendering documents
A2
23/10/2023*

MAILING ADDRESS

1st Floor, Plot# 235, Sector 24,
Korangi Industrial Area,
Karachi

HEAD OFFICE

Office No. 11(B), Chappal
Bright Homes, Clifton Block-7
Karachi.

+92-21-35176071

+92-333-0394488

+92-21-35176074

Karachi, Lahore, Islamabad

www.exceltechpk.com

info@exceltechpk.com

TAXPAYER REGISTRATION CERTIFICATE

(Under Section 181C of the Income Tax Ordinance 2001)

Registration No. 5143633



5143633

Date of Registration 20-Nov-2018

Type of Person Company

Inc. No. 0126470

Inc. Date 19-Nov-2018

Name EXCEL TECHNOLOGIES (PRIVATE) LIMITED

Address 1ST FLOOR, PLOT # 235, SECTOR # 24, KORANGI INDUSTRIAL AREA, KARACHI, Malir
Town

Tax Office RTO (CORPORATE) KARACHI

Activity Type Business

**This is a computer generated certificate and,
hence, no signatures are required.**

Displaying of Taxpayer Registration Certificate is mandatory as
provided under section 181C of Income Tax Ordinance 2001.

This is not a valid evidence of being a "filer" for the purposes of clauses (23A) and (35C)
of sections 2 and 181A of the Income Tax Ordinance 2001.





Taxpayer Profile Inquiry

Printed On: 10/23/2023 2:57:18 PM

Registration No 5143633
Reference No 5143633-7
Registered for Sales Tax Yes. w.e.f. 21-MAR-19
Name EXCEL TECHNOLOGIES (PRIVATE) LIMITED
Category Company formed and registered under the Companies Ordinance, 1984 or any other law repealed thereunder
PP/REG/INC No. 0126470
Email exc****ch.***@gmail.com
Cell 00923**223**22
Address MEZZANINE FLOOR, SUITE NO. 11, CHAPPAL BRIGHT HOMES, CLIFTON, BLOCK-7, KARACHI, Karachi South Saddar Town
Registered On 20-NOV-2018
Tax Office CTO KARACHI
Registration Status Income Tax: Active , Sales Tax: OPERATIVE

Sr.	Business/ Branch Name	Business/ Branch Address	Principal Activity
1	EXCEL TECHNOLOGIES (PRIVATE) LIMITED	MEZZANINE FLOOR, SUITE NO. 11, CHAPPAL BRIGHT HOMES, CLIFTON, BLOCK-7, KARACHI, Karachi South Saddar Town	010000-Importer/Exporter/Importer/Importer



Active Taxpayer List (Income Tax)

Printed On: 10/23/2023 2:58:04 PM

Registration No: 5143633
Name: EXCEL TECHNOLOGIES (PRIVATE) LIMITED
Business Name: EXCEL TECHNOLOGIES (PRIVATE) LIMITED
Filing Status: Active
Filing Status Checking Date: 23-OCT-23

You can also check your Active Taxpayer Status (ATL status) by sending SMS, type **ATL** <space> **Registration Number** (e.g. **ATL 1234567890123**) and send SMS to **9966**.



Active Taxpayer List (Sales Tax)

Printed On: 10/23/2023 2:58:34 PM

Name:	EXCEL TECHNOLOGIES (PRIVATE) LIMITED
Registration No.:	5143633
Business Name:	EXCEL TECHNOLOGIES (PRIVATE) LIMITED
ATL Status:	Taxpayer is Active
Return Filing Status (past 6 months):	The taxpayer e-filed 6 ST&FE Returns during past 6 tax periods



FINANCE DEPARTMENT GOVERNMENT OF SINDH INVITATION FOR BIDS

(PROCUREMENT OF MISCELLANEOUS ITEMS FOR THE OFFICES OF FINANCE DEPARTMENT, GOVERNMENT OF SINDH, SECRETARIAT, KARACHI)

Reference No: **FD (CTC-I) / 03 (01) / 2023-2024**

Date: **12th October, 2023**

Government of Sindh (the 'Government') has allocated the funds towards strengthening operational activities support to the Finance Department (the 'Procuring Agency'), which it intends to apply part of the proceeds of this anticipatory funding toward the eligible payments under the procurement contract mentioned below:

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LOT-II	Customized Printing Articles on monthly basis under framework contract				Within 1-5 business days at the start of every month till expiry of the contract
Category-B	Procurement of Original supplies (HP Cartridges) for HP Printers		Total Qty	Delivery Timeline	
1.	Original Supplies (HP Cartridges/ Toners) for HP Printers		1000-Units	Within 1-30 business days following the date of effectiveness of the contract	
Category-C	Procurement of white Top Quality Papers for Printers & Photocopier Machines			Total Qty	Delivery Timeline
1.	For Printers:	A4 Size	80-Grams	4000-Reams	Within 1-30 business days following the date of effectiveness of the contract
2.	For Printers:	Legal Size	80-Grams	500-Reams	
3.	For Photocopier Machines:	A4 Size	70-Grams	4000-Reams	
Category-D	Procurement of customized Corrugated Carton Boxes			Total Qty	Delivery Timeline
1.	Customized Corrugated Carton Boxes with both side printing under framework contract			12000-Cartons	Within 1-5 business days at the start of every month till expiry of the contract.
Category-E	Procurement of customized Leather Bags for Budget Kit Packing			Total Qty	Delivery Timeline
1.	Leather Bags with foil embossing for Budget Kit Packing			600-Bags	Within 1-60 business days following the date of effectiveness of the contract

- Procuring Agency now invites sealed bids from the eligible bidders / authorized partners having registration with the relevant tax and professional authorities and at least one (01) operational office in Karachi City for supplying the goods with ancillary services under the categories mentioned above, as further detailed under the separate bidding document issued at category-wise i.e. (Category-A/B/C/D/E).
- The procurement will be conducted through an open National Competitive Bidding using Single Stage — One Envelope Procedure as specified under Rule-15(b) read with Rule-46(1) of SPP Rules, 2010, and is open to all the eligible Bidders qualifying the eligibility criteria as further detailed in the category-wise bidding document.
- Bidders may bid for one or all categories mentioned thereunder. The contract(s) will be awarded to the bidder(s) offering the most advantageous bid under each category — lump sum basis, provided the bidder(s) meet the required qualification criteria and other terms & conditions mentioned under the category-wise bidding document.
- Interested bidders may seek further information by obtaining the category-wise bidding document upon submitting a written application along with a pay order / demand draft amounting to Rs. 1,500/- for each category in favor of the Drawing & Disbursing Officer, Finance Department Government of Sindh from the procuring agency's office, addressed below, with effect from 13th October, 2023 till 01st November, 2023, or downloading it from the websites of the Procuring Agency <https://finance.gos.pk/> or SPPRA <https://opma.pprashindh.gov.pk/PPMS/>
- Bids for each Category-A/B/C/D/E containing requisite or supporting documents must be delivered in a sealed envelope, clearly marking on its outer side the procurement title, at the address given below on or before 11:00 a.m. on 02nd November, 2023. Electronic bids will not be permitted.

Late Bids will be rejected. Bids will be publicly opened in the presence of the bidders' designated representatives at the address specified in the category-wise bidding documents at 12:00 noon on 02nd November, 2023. However, in case of a public holiday or any unforeseen event on the bids' opening date, the bids shall be received and opened on the next business day at the same time and venue.

- All the bids shall remain valid for a period of ninety (90) days effective from the bids' opening date and must be accompanied by, a corresponding bid security equivalent to 5% of the total quoted bid (each corresponding category) 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, Finance Department, Government of Sindh'.
- 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.
- The address referred to the above for issuance of the bidding document, submission of the bids is mentioned below.

(ALI MUHAMMAD LEGHARI)

SECTION OFFICER (B&A)

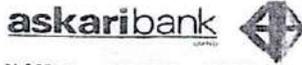
Address:

Room No. 171, Care Taker Cell-I, Ground Floor, Finance, Department,
Government of Sindh, Building No. 06, A.K
Lodhi Block, Sindh Secretariat, Kamal-Ataturk Road, Karachi, Pakistan.
Telephone No: +92-21-89222113 Website: www.finance.gos.pk
E-mail procurement@finance.gos.pk

INF-KRY No. 420723

پروفیشنل سٹڈی ڈاٹ کام

Account Payee L



I

BOAT BASIN BR. CLIFTON, KARACHI. (0279)

(Not Over PKR *****1,500.00***** Only) BANKER'S CHEQUE
DRAWING & DISBURSING OFFICER FINANCE DEPARTMENT GOVERNMENT
OF SINDH

B.C. NO. 27904146 27904146
Ref No: FIB2329385767954

2	0	1	0	2	3
D	C	M	M	Y	#

Pay to _____ or Order
Pak Rupees One Thousand Five Hundred ONLY

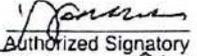
PKR *** 1,500.00 ***

Empty rectangular box for stamp or additional information.



Payable at any branch of Askari Bank Ltd. in Pakistan.
Please do not write below this line.


 Authorized Signatory
 P.A. No.


 Authorized Signatory
 P.A. No. 2182

⑈ 27904146⑈0170787⑈000000000000000000⑈010⑈

FINANCE DEPARTMENT
GOVERNMENT OF SINDH

BID EVALUATION REPORT						
CATEGORY-B						
1.	Name of Procuring Agency:	Finance Department, Government of Sindh (Secretariat) Karachi				
2.	Tender Reference:	No. FD (CTC-I) 03(01)/2023-2024				
3.	Tender Description:	Procurement of Original Supplies (HP Cartridges) for HP Printers				
4.	Name of Work / Item:	Original Supplies (HP Cartridges) for HP Printers				
5.	Method of Procurement:	National Competitive Bidding (Single stage One envelope Procedure)				
6.	Tender published on:	Daily English Dawn; Dated 14 th October, 2023, INF/KRY No. 4207/23				
		Daily Urdu Express; Dated 14 th October, 2023, INF/KRY No. 4207/23				
		Daily Sindhi Kawish; Dated 14 th October, 2023, INF/KRY No. 4207/23				
7.	PPMS NIT ID:	T00526-23-0002 posted on 12 th October, 2023				
8.	Total Bid Document Sold:	05-Documents				
9.	Total Bids Received:	02-Bids				
10.	Technical Bids Opening date:	N/A				
11.	Number of Technically qualified Bids:	N/A				
12.	Bids rejected:	N/A				
13.	Financial Bids Opening date:	02 nd November, 2023				
14.	Evaluation Report:					
Original Supplies (HP Cartridges / Toners) for HP Printers						
Sr. no	Name of Bidder	Cost Offered by the Bidder (PKR)*	Ranking in Terms of Cost	Comparison with estimated Cost	Reasons for Acceptance or Rejection	Remarks
i.	Compsi (Pvt) Ltd	58,166,954/-	01 st	Comparable to the estimated cost (PKR 50.00 M)	Most Advantageous Bid	Refer to the reports (Bidders qualification report, and goods specification conformance and compliance report attached with minutes.
ii.	Jamal & Brothers	59,064,209/-	02 nd		Disqualified	

* Cost inclusive of all the applicable taxes and duties

Recommendations: The procuring Agency's Procurement Committee unanimously recommends M/s. Compsi (Pvt) Ltd the successful bidder, whose bid found as the most advantageous bid, i.e. a bid that after meeting the eligibility or qualification criteria has been found as substantially responsive to the bidding document, and the lowest evaluated cost. The Committee further recommends the Procuring Agency for awarding the contract to this recommended bidder within the bid validity period, subject to the redressal of the grievances (if any raised by bidder), verification of the bidders' bid security and approval of the Competent Authority as required under the governed procurement framework viz-a-viz the SPP Rules, 2010 (Amended from time to time).

(FAWAD JUNEJO)
Section Officer (General)
(Member)

(MUSARRAT MOKHTAR)
Deputy Director
(Member)

(RASHEED AHMED MEMON)
Senior Data Processing Officer
(Member)

(MUHAMMAD MUSHTAQ BHATTI)
Section Officer (Admn-II)
(Member)

(MUHAMMAD YOUSIF SHAIKH)
Deputy Secretary (Admn & Accounts)
(Member)

(ALI MUHAMMAD LEGHARI)
Section Officer (B&A)
(Member / Secretary)

(GHULAM ALI SOOMRO)
Additional Secretary (SR/Admn)
(Chairman)



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY GOVERNMENT OF SINDH

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From Date	<input type="text"/>	To Date	<input type="text"/>
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NOTICE INVITING TENDER

(1 OF 2181)

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NOTICE INVITING TENDER

(1 OF 2181)

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MITD	Reference No.	Kind / Int./Descr	Procuring Agency	Posting Date	Compendium	City	Status	Details
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1005X6-23-0002 ED/CTC-II Miscellaneous Items for the Office of Finance Department of Finance 0 = 12-10-2023 Karachi Active

101024-23-0001 No SOTI/CHR Seminars, Workshops / Symposia and Capacity Building HUMAN RIGHTS DEPARTMENT 0 = 12-10-2023 Karachi Active

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FINANCE DEPARTMENT
GOVERNMENT OF SINDH

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A.K Lodhi Block Finance Complex,
New Sindh Secretariat No.6, Kamal-Atta-Turk Road, Karachi

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LATEST TENDER DETAILS

Tender Title	Procurement of Physical Assets and Other Miscellaneous Items for the offices of Finance Department, Govt of Sindh (Secretariat) Karachi		
S.NO	DOCUMENT NAME	PUBLISHED DATE	CLICK TO DOWNLOAD
1	Category-A: Procurement of Miscellaneous Items under Frame Work Contract	10/13/2023	Download
2	Category-B: Procurement of Original Supplies (HP Cartridges) for HP Printers	10/13/2023	Download
3	Category-C: Procurement of White Top Quality Papers for Printers & Photocopier Machines	10/13/2023	Download
4	Category-D: Procurement of Customized Corrugated Carton Boxes under Frame Work	10/13/2023	Download

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FINANCE DEPARTMENT GOVERNMENT OF SINDH

INVITATION FOR BIDS

(PROCUREMENT OF MISCELLANEOUS ITEMS FOR THE OFFICES OF FINANCE DEPARTMENT, GOVERNMENT OF SINDH, SECRETARIAT, KARACHI)

Reference No: **FD (CTC-I) / 03 (01) / 2023-2024**
Date: **12th October, 2023**

Government of Sindh (the 'Government') has allocated the funds towards strengthening operational activities support to the Finance Department (the 'Procuring Agency'), which it intends to apply part of the proceeds of this anticipatory funding toward the eligible payments under the procurement contract mentioned below.

Category-	CATEGORY TITLE			Total Qty	Delivery Timeline
A	Procurement of Miscellaneous Items				
LOT-I	Edible Items on monthly basis under framework contract.				Within 1-5 business days at the start of every month till expiry of the contract
LOT-II	Customized Printing Articles on monthly basis under framework contract				Within 1-5 business days at the start of every month till expiry of the contract
B	Procurement of Original supplies (HP Cartridges) for HP Printers				
1.	Original Supplies (HP Cartridges/Toners) for HP Printers		1000-Units		Within 1-30 business days following the date of effectiveness of the contract
C	Procurement of white Top Quality Papers for Printers & Photocopier Machines				
1.	For Printers:	A4 Size	80-Grams	4000-Reams	Within 1-30 business days following the date of effectiveness of the contract
2.	For Printers:	Legal Size	80-Grams	500-Reams	
3.	For Photocopier Machines:	A4 Size	70-Grams	4000-Reams	
D	Procurement of customized Corrugated Carton Boxes				
1.	Customized Corrugated Carton Boxes with both side printing under framework contract		12000-Cartons		Within 1-5 business days at the start of every month till expiry of the contract.
E	Procurement of customized Leather Bags for Budget Kit Packing				
1.	Leather Bags with foil embossing for Budget Kit Packing		600-Bags		Within 1-30 business days following the date of effectiveness of the contract

- Procuring Agency now invites sealed bids from the eligible bidders / authorized partners having registration with the relevant tax and professional authorities and at least one (01) operational office in Karachi City for supplying the goods with ancillary services under the categories mentioned above, as further detailed under the separate bidding document issued at category-wise i.e. (Category-A/B/C/D/E).
- The procurement will be conducted through an open National Competitive Bidding using Single Stage — One Envelope Procedure as specified under Rule-15(b) read with Rule-46(1) of SPP Rules, 2010, and is open to all the eligible Bidders qualifying the eligibility criteria as further detailed in the category-wise bidding document.
- Bidders may bid for one or all categories mentioned thereunder. The contract(s) will be awarded to the bidder(s) offering the most advantageous bid under each category — lump sum basis, provided the bidder(s) meet the required qualification criteria and other terms & conditions mentioned under the category-wise bidding document.
- Interested bidders may seek further information by obtaining the category-wise bidding document upon submitting a written application along with a pay order / demand draft amounting to Rs. 1,500/- for each category in favor of the Drawing & Disbursing Officer, Finance Department Government of Sindh from the procuring agency's office, addressed below, with effect from 13th October, 2023 till 5th November, 2023, or downloading it from the website of the Procuring Agency <https://finance.gos.pk/> or SPPRA <https://sppra.gos.pk/> or <https://procurement.gos.pk/>
- Bids for each Category-A/B/C/D/E containing requisite or supporting documents must be delivered in a sealed envelope clearly marking on its outer side the procurement title, at the address given below on or before 11:00 a.m. on 02nd November, 2023. Electronic bids will not be permitted.
- Late Bids will be rejected. Bids will be publicly opened in the presence of the bidders' designated representatives at the address specified in the category-wise bidding documents at 12:00 noon on 02nd November, 2023. However, in case of a public holiday or any unforeseen event on the bids' opening date, the bids shall be received and opened on the next business day at the same time and venue.
- All the bids shall remain valid for a period of ninety (90) days effective from the bids' opening date and must be accompanied by a corresponding bid security equivalent to 5% of the total quoted bid (each corresponding category) 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, Finance Department, Government of Sindh'.
- 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.
- The address referred to the above for issuance of the bidding document, submission of the bids is mentioned below.

(ALI MUHAMMAD LEGHARI)
SECTION OFFICER (B&A)

Address:
Room No. 171, Care Taker Cell-I, Ground Floor, Finance Department,
Government of Sindh, Building No. 06, A,K
Lodhi Block, Sindh Secretariat, Kameel-Attaruk Road, Karachi, Pakistan.
Telephone No: +92-21-99222113 Website: www.finance.gos.pk
E-mail procurement@finance.gos.pk

INF-KRY No. 4207/23

پروفیشنل سٹڈی اینڈ ریسرچ

2. Evaluation (ITB 33)

2.1. Evaluation Criteria (ITB 33.6)

If the BDS so specifies, the Procuring Agency's evaluation of a bid may take into account, in addition to the bid price quoted in accordance with ITB 13.8, one or more of the following factors as specified in ITB 33.2(f) and in BDS referring to ITB 33.6, using the following criteria and methodologies.

- (a) Delivery schedule (As per Incoterms specified in the BDS): **N/A**
- (b) Deviation in payment schedule (As per SCC): **N/A**
- (c) Cost of major replacement components, mandatory spare parts, and service: **N/A**
- (d) Availability in the Procuring Agency's country of spare parts and after-sales services for equipment offered in the Bid: **N/A**
- (e) Life cycle costs: **N/A**
- (f) Performance and productivity of the equipment: **N/A**
- (g) Specific additional criteria: **N/A**

2.2. Multiple Contracts (ITB 33.4)

If, in accordance with ITB 1.1, bids are invited for Lumpsum basis, the contract will be awarded to the bidder offering a substantially responsive bid and the lowest evaluated cost to the Procuring Agency on Lumpsum basis, subject to the selected bidder meeting the required qualification criteria (this Section III, Sub-Section ITB 36 Qualification Requirements).

2.3. Alternative Bids (ITB 12.1)

An alternative bid, if permitted under ITB 12.1, will be evaluated as follows: **N/A**

3. Qualification (ITB 36)

3.1 Qualification Criteria (ITB 36.1)

After determining the substantially responsive bid which offers the lowest-evaluated cost in accordance with ITB 33, the Procuring Agency shall carry out the post-qualification of the bidder in accordance with ITB 36, using only the requirements specified below. Requirements not included in the text below shall not be used in the evaluation of the bidder's qualifications:

- (a) **Nationality:** Bidder must have been incorporated or setup in Pakistan as evidenced by its registration documents (Memorandum & Articles of Association or equivalent documents of constitution or association or documents for registration of legal entity as applicable under the law);
- (b) **Registration:** Bidder must have valid registration with the Federal Board of Revenue for Income Tax and Sales Tax, as applicable;
- (c) **Documentary Evidence:** Bidder must furnish documentary evidence to demonstrate that the goods it offers meet the requirement specified under Part 2 – Supply Requirements.
- (d) **Power of Attorney:** Bidder must submit a power of attorney, as required by the bidding document, for the authorized person nominated to sign the documents;
- (e) **Financial Turnover:** Bidder must have an average annual financial turnover not less than equivalent cost of the total bid price during the last three years, as verifiable from the financial statements issued by a Certified Chartered Accountant in Pakistan or as applicable;
- (f) **Experience:** Bidder must have successfully completed at least One (1) similar assignment, with each assignment's minimum cost not less than equivalent cost

- of the total quoted bid price relating to the supply of goods to any public or private sector organization during the last three (3) years;
- (g) **Government Owned Organization:** Bidder must be: (i) legally and financially autonomous; (ii) operates under commercial law; and (iii) are not under the supervision of the Procuring Agency;
 - (h) **Conflict of Interest:** Bidder must not have any conflict of interest arising from the prior or existing contracts or relationships which could materially affect the potential involvement of the Bidder and to comply with the obligations set out in the bidding document issued with respect to this procurement activity;
 - (i) **Non-performing Contracts and Litigation History:** Bidder must provide details, if any, relating to the: (i) non-performing contracts with cogent reasons; and (ii) disputes and litigation or arbitration cases in-hand and pending for adjudication;
 - (j) **Non-blacklisting/ Non-debarment:** Bidder must not be: (i) blacklisted by any public sector organization; (ii) debarred by the Procuring Agency till the bid submission deadline; (iii) in bankruptcy or liquidation proceeding; and (iv) convicted of, fraud, corruption, collusion or money laundering during the last three (3) years.
 - (k) **Manufacturer Authorization Letter (MAL):** The Bidder is mandatorily required to provide the valid Manufacturer Authorization letter (MAL) issued by the Principal Manufacturer to the bidder specifically for participation in this bid.

The bidder shall furnish documentary evidence to demonstrate that the goods it offers meet the following usage requirement specified under Part 2 – Supply Requirements.



Nov 01st 2023

Quotation Reference #. CS-KHI/FH/00235
Inquiry Reference #.
F.D (CTC-I)/03(01)/2023-2024.

DEPUTY SECRETARY (ADMN)
For Secretary to Govt. of Sindh,
Finance Department

SUBJECT: QUOTATION OF ITS PRODUCTS

Respected Sir,

With reference to your inquiry for the purchase of IT products, we are pleased to offer the discounted prices with our value-added services.

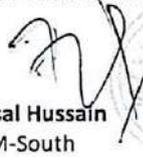
Compsi is one of the pioneer organizations in the I.T. industry working excellently since last 39 Years and carries full range of IT products, starting from Consumable Papers, Inks and Toners to Top of the Line Printers, Plotters, Scanners, Computers, Laptops, Work Stations, Servers and Licensed Software with value added services.

All products carry standard warranty as mentioned by the manufacturer. After sales support is provided via certified professionals throughout the country (Pakistan).

Proudly Associated with: -



With Thanks and Warm Regards,


Faisal Hussain
RSM-South
Compsi Pvt. Ltd. Karachi
PABX (UAN): +92-21-111-007-007(Ext. 104)
Mob: +92-300-399-0670





Hewlett Packard Enterprise



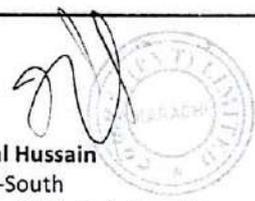
lenovo



Microsoft



Sr.	Items	Qty	Unit Price (Rs.)	Total Price (Rs.)	18% GST	Total Amount (Rs.)
1	HP Toner Cartridge CC364A	05	81,184	405,918	73,065	478,984 ✓
2	HP Toner Cartridge CE285A	30	37,571	1,127,120	202,882	1,330,002 ✓
3	HP Toner Cartridge CE390A	05	81,184	405,918	73,065	478,984 ✓
4	HP Toner Cartridge CE505A	205	45,280	9,282,487	1,670,848	10,953,334 ✓
5	HP Toner Cartridge CF217A	50	33,943	1,697,128	305,483	2,002,611 ✓
6	HP Toner Cartridge CF219A	10	36,210	362,101	65,178	427,280 ✓
7	HP Toner Cartridge CF226A	130	55,862	7,262,116	1,307,181	8,569,297 ✓
8	HP Toner Cartridge CF237A	06	80,806	484,834	87,270	572,105 ✓



Faisal Hussain
RSM-South
Compsi Pvt. Ltd. Karachi
PABX (UAN): +92-21-111-007-007(Ext. 104)
Mob: +92-300-399-0670

[Handwritten signatures and dates]
23/11/23
2/11

[Handwritten signature]
2/11
23/11/23

Corporate Office
Compsi Building, 10 Civic Center,
New Garden Town, Lahore.
Tel: 111 007 007
Fax: 3583 1693, 3583 6744

Karachi
103-104 Park Avenue,
Shahrah-e-Faisal
Tel: 111 007 007
Fax: 21-3455 0273

Islamabad
18-21 First Floor,
Shahid Noroz Plaza,
Tel: 111 007 007
Fax: 51-3287 7543

USA
Compsi USA Inc.
Tel: 405-203 5241



Hewlett Packard
Enterprise



lenovo



Microsoft



Sr.	Items	Qty	Unit Price (Rs.)	Total Price (Rs.)	18% GST	Total Amount (Rs.)
9	HP Toner Cartridge CF276A	400	48,153	19,261,073	3,466,993	22,728,067 ✓
10	HP Toner Cartridge CF280A	100	52,461	5,246,107	944,299	6,190,407 ✓
11	HP Toner Cartridge CF281A	05	80,655	403,273	72,589	475,862 ✓
12	HP Toner Cartridge CF283A	24	35,076	841,832	151,530	993,362 ✓
13	HP Toner Cartridge CF289A	06	84,207	505,243	90,944	596,186 ✓
14	HP Toner Cartridge CF400A Set	08	154,124	1,232,992	221,939	1,454,930 ✓
15	HP Toner Cartridge HP Image Drum CF244A	06	34,320	205,923	37,066	242,989 ✓
16	HP Toner Cartridge CF259A	10	56,996	569,962	102,593	672,555 ✓
Total Amount Rs 58,166,954/-						


Faisal Hussain
RSM-South
Compsi Pvt. Ltd. Karachi
PABX (UAN): +92-21-111-007-007(Ext. 104)
Mob: +92-300-399-0670

Corporate Office
Compsi Building, 10 Civic Center,
New Garden Town, Lahore.
Tel: 111 007 007
Fax: 3583 1693, 3583 6744

Karachi
103-104 Park Avenue,
Shahrah-e-Faisal
Tel: 111 007 007
Fax: 21-3455 0273

Islamabad
18-21 First Floor,
Shahid Noroz Plaza,
Tel: 111 007 007
Fax: 51-3287 7543

USA
Compsi USA Inc.
Tel: 405-203 5241

Handwritten signatures and dates:
21/11/23
21/11/23
21/11/23
21/11/23

TERMS:

Price Validity:

- Prices are valid for 90 Days from the date.

Delivery Schedule: -

- Complimentary free of cost delivery is made by Compsi for its valued customers for sizeable orders.
- **Delivery will be made 30 working days after getting the PO.**

Payment:

Standard payment terms are 60 days through cross Cheque payable to Compsi Pvt. Ltd.

Installation:

- Consumables, Low-end and Medium-end products are User Installable as recommended by the manufacturer.
- For High-end hardware products, Compsi is pleased to offer complimentary free of cost installation for its valued customers within Lahore, Islamabad and Karachi.

Warranty:

- Compsi offer exceptional free warranty services as offered by the manufacturer and as mentioned on the proposal. For extended warranty services, please feel free to discuss.
- All Warranty Terms, Limitations and Exclusion mentioned by the manufacturer will apply. Virus removal, operating system and application software support is not covered under warranty as per manufacturer guidelines.
- Following documents are required by the manufacturer to cover the free warranty services,
 - o Copy of Invoice / Delivery Challan.
 - o Copy of Original Warranty Card (if supplied with products).
 - o Original Packing & Accessories.

Income Tax - N.T.N # 0683592-9: -

Compsi is a commercial importer. The imported products are taxed under section 148 of Income tax Ordinance, 2001 at the time of Custom Clearance and exempted from at source deduction of withholding tax as per notification No: S.R.O 97(1)/2002 dated 12 February 2002 & Clause 47(A), Part-IV of 2nd Schedule to the Income Tax Ordinance, 2001.

General Sales Tax - GST # .03-92-9999-84091: -

GST is applicable as per Government Policy and separately mentioned with quoted prices.

In charges will be applied for cancellation of confirmed order.

Faisal Hussain

RSM-South

Compsi Pvt. Ltd. Karachi

PABX (UAN): +92-21-111-007-007(Ext. 104)

Mob: +92-300-399-0670



Ph: 021-99222113

NO.F.D (CTC-1)/03(01)/2023-2024

GOVERNMENT OF SINDH
FINANCE DEPARTMENT

Karachi dated the 07th December, 2023

To

Mr. Faisal Hussain,
RSM-South,
M/s. Compsi (Pvt) Ltd,
Address: 103-104, Park Avenue, Shahrah-e-Faisal,
Karachi-Pakistan.
Tel: +92-21-111-007-007
Cell # 0300-3990670

*Received original LOI
Along with Contract Documents*

*Faisal
07/12/23.*



SUBJECT: LETTER FOR ACCEPTANCE OF BID / AWARD OF CONTRACT

References are made to the:

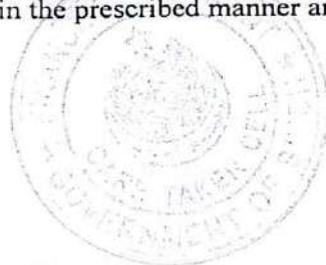
- a. Invitation for bids (IFB) notice floated by the Finance Department, Government of Sindh (the 'Procuring Agency') through hoisting along with bidding documents (Category wise i.e. A/B/C/D/E) on the SPPRA's PPMS website at ID # T00526-23-0002 dated 12.10.2023 and publishing in three (03) leading dailies of English, Urdu & Sindhi namely; 'Dawn'; 'Express'; and 'Kawish' dated 14.10.2023 vide INF - KRY No: 4207/23 for solicitation of bids in respect of the Procurement of Miscellaneous Items i.e. (Procurement of Original Supplies / Toners for HP Printers) for the Offices of Finance Department, Government of Sindh (the 'Activity') following the Sindh Public Procurement Rules, 2010 (the 'SPP Rules');
- b. Bid submitted in **Category-B** by M/s. Compsi (Pvt) Ltd (the 'Bidder') in response to the Activity's IFB notice mentioned above.
- c. Evaluation report communicated to the Bidder by the Procuring Agency via e-mail and through R&I dated 04th December, 2023 and posted the same on the FD & SPPRA's PPMS website at ID # BE00526-23-0002-3 posted on 01st December, 2023.

2. The undersigned is directed to refer to the subject, including references thereunder, captioned above and to communicate that the Procuring Agency, pursuant to the procurement committee's recommendations and with the approval of Competent Authority i.e. Secretary Finance has been pleased to accept /approve your bid submitted for the items / goods attached at **Annexure-I** in accordance with the criteria as well as other terms and conditions laid down in the bidding document

3. The Bidder is, therefore, advised to furnish the following documents in pursuance of the Bidding Document.

- a. Performance Security equivalent to 10% of the total contract / bid price in the shape of pay order or demand draft or bank guarantee, issued by a scheduled bank in Pakistan, in favor of the '**Drawing & Disbursing Officer, Finance Department, Government of Sindh**' in the prescribed manner and format, within seven (7)

Sc



A

- business days, reckoned from the date of receipt of this letter, as required under Instructions to Bidders (ITB) Clause - 42.1 of the bidding document; and
- b. Contract or Agreement affixed e-stamp duty equivalent to 0.35% of the Contract / Bid Price or any other applicable rates prevailing on the Agreement's registry date as required ITB Clause 41.2 of the bidding document read together with Section-15 (A) of the Stamp Act, 1989 (Amended from time to time), **(a copy of draft contract is enclosed).**
- c. Integrity pact on stamp paper duly signed & stamped by the bidder's authorized person in terms of Rule-89 of SPPRA, 2010 (As amended from time to time) **(Format of Integrity pact is enclosed).**

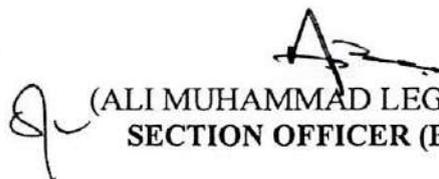
4. The Bidder is further advised to confirm in writing, within five (5) days, reckoned from the date of receipt of this letter, its acceptance of matters set out herein, and its willingness to execute the Contract in the form enclosed to this letter.

5. The obligations on the Bidder under this letter shall be legally binding and of contractual nature until signing the Contract.

6. The Bidder's failure to provide a written acceptance or furnish the performance security within the prescribed time or sign the Contract may result in cancellation of this letter and forfeit the Bidder's bid security submitted along with the bid.

7. This letter shall be construed and interpreted in accordance with and governed by laws of Pakistan, and the courts of appropriate jurisdiction in the province of Sindh shall have exclusive jurisdiction over all disputes or matters arising out of or relating to this letter.




(ALI MUHAMMAD LEGHARI)
SECTION OFFICER (B&A)

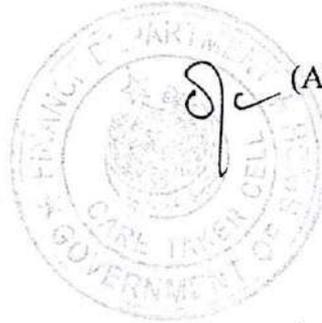
A copy is forwarded for information to the:

1. P.S to SFS (Sr/Admn), Finance Department, Government of Sindh, Karachi.
2. P.S to AFS (Sr/Admn), Finance Department, Government of Sindh, Karachi.
3. P.S to D.S (Admn & Accounts), Finance Department, Government of Sindh, Karachi.
4. Office Copy.

Address: Room No. 165, Ground Floor Finance Department, Government of Sindh, Building No. 06, Sindh Secretariat A.K Lodhi Block, Kamal Atta-Turk Road, Karachi-Pakistan
E-mail: procurementfd@finance.gos.pk

ANNEXURE-I:

Sr. No	Goods Description	Part No.	Quantity	Total Bid in PKR (Inclusive all Taxes)	
				Unit Price	Total Amount
1.	HP-37A Black Original Laser Jet Toner Cartridge	CF237-A	06-Boxes	95,350.00	572,105/-
2.	HP-44A Black Original Laser Jet Toner Cartridge	CF244-A	06-Boxes	40,498.00	242,989/-
3.	HP-76A Black Original Laser Jet Toner Cartridge	CF276-A	400-Boxes	56,820.00	22,728,067/-
4.	HP-05A Black Original Laser Jet Toner Cartridge	CE505-A	205-Boxes	53,430.00	10,953,334/-
5.	HP-85A Black Original Laser Jet Toner Cartridge	CE285-A	30-Boxes	44,333.00	1,330,002/-
6.	HP-64A Black Original Laser Jet Toner Cartridge	CC364-A	05-Boxes	95,796.00	478,984/-
7.	HP-80A Black Original Laser Jet Toner Cartridge	CF280-A	100-Boxes	61,904.00	6,190,407/-
8.	HP-81A Black Original Laser Jet Toner Cartridge	CF281-A	05-Boxes	95,172.00	475,862/-
9.	HP-26A Black Original Laser Jet Toner Cartridge	CF226-A	130-Boxes	65,917.00	8,569,297/-
10.	HP-90A Black Original Laser Jet Toner Cartridge	CE390-A	05-Boxes	95,796.00	478,984/-
11.	HP-89A Black Original Laser Jet Toner Cartridge	CF289-A	06-Boxes	99,364.00	596,186/-
12.	HP-59A Black Original Laser Jet Toner Cartridge	CF259-A	10-Boxes	67,255.00	672,555/-
13.	HP-83A Black Original Laser Jet Toner Cartridge	CF283-A	24-Boxes	41,390.00	993,362/-
14.	HP-17A Black Original Laser Jet Toner Cartridge	CF217-A	50-Boxes	40,052.00	2,002,611/-
15.	HP-19A Black Original Laser Jet Toner Cartridge	CF219-A	10-Boxes	42,728.00	427,280/-
16.	HP-201A Color Original Laser Jet Toner Cartridge Set	CF400-A (Black) CF401-A (Cyan) CF402-A (Yellow) CF403-A (Magenta)	08-Boxes	181,866.00	1,454,930/-
Total Bid Price (Inclusive of the applicable taxes & duties):					Rs. 58,166,954/-



(ALI MUHAMMAD LEGHARI)
SECTION OFFICER (B&A)

Address: Room No. 165, Ground Floor Finance Department, Government of Sindh, Building No. 06, Sindh Secretariat A.K Lodhi Block, Kamal Atta-Turk Road, Karachi-Pakistan
E-mail: procurementfd@finance.gos.pk

CONTRACT AGREEMENT FOR

"CATEGORY-B"

**PROCUREMENT OF ORIGINAL SUPPLIES (HP-CARTRIDGES/ TONERS) FOR
HP PRINTERS INSTALLED AT THE VARIOUS OFFICES OF FINANCE
DEPARTMENT, GOVERNMENT OF SINDH (SECRETARIAT), KARACHI**

Dated as on 20th December 2023

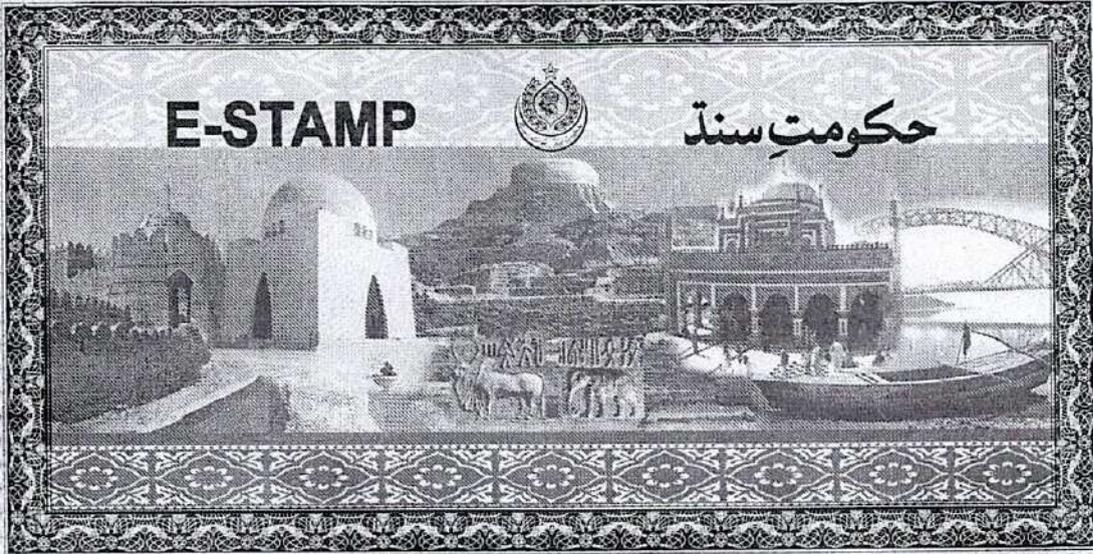
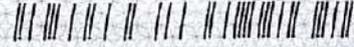
Between

FINANCE DEPARTMENT, GOVERNMENT OF SINDH
(As Procuring Agency)

AND

(M/S. COMPSI (PVT) LTD)
(As Contractor)





NBP-0050-2312130003700861

GoS-KHI-25F828D4DCC5E1FC

Non-Judicial

Rs 203,585/-

Description	: Contract - 15(a)
Principal	: Finance Department, Government Of Sindh [00000000]
Contractor	: Compsi Pvt Ltd [06835929]
Applicant	: Muhammad Kashif [42201-7584340-7]
Stamp Duty Paid by	: Compsi Pvt Ltd [06835929]
Issue Date	: 13-Dec-2023, 02:42:48 PM
Paid Through Challan	: 202345D666A5DA0
Amount in Words	: Two Lac Three Thousand Five Hundred and Eighty Five Rupees Only

Please Write Below This Line



This Agreement is made at Karachi on this the 13th day of December, 2023. (The Signing date)

BETWEEN

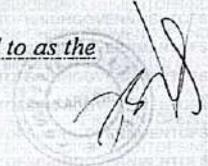
(1) The GOVERNMENT OF SINDH, acting through the SECRETARY, FINANCE DEPARTMENT, GOVERNMENT OF SINDH, having its Office at 01st Floor, Finance Department, Government of Sindh, Building No. 06, Sindh Secretariat, A.K Lodhi Block, Kamal-Atta-Turk Road Karachi, Pakistan (hereinafter referred to as the "Procuring Agency", which expression shall, unless repugnant to the context or meaning thereof, include its administrators, successors and assigns), of the one part;

AND

(2) M/S. COMPSI (PVT) LTD, a company having its registered office vide no.104, Park Avenue, Shahrah-e-Faisal, Karachi, Pakistan (hereinafter referred to as the "Contractor", which expression shall, unless repugnant to the context or meaning thereof, include its successors-in-interest, permitted assigns and substitute), of the other part;

(The Procuring Agency / GoS and the Contractor shall collectively be referred to as the "Parties" and individually as the "Party").


 GHULAM HAIDER
 Additional Secretary (Admn/SR)
 Finance Department
 Government of Sindh





WHEREAS,

- (1) The Procuring Agency, desirous that certain Goods, hereinafter referred to as **“Original Supplies / HP-Cartridges/Toners”** for the HP-Printers installed at the various offices of Finance Department, Government of Sindh, (Secretariat) Karachi should be executed by the contractor and has accepted a Bid by the contractor for the execution and completion of such Goods within specified time period as mentioned in Schedule of Requirement at **Annexure-X** under this agreement and remedying of any defects therein.
- (2) For this Purpose, the Procuring Agency has agreed to enter into this Agreement with the Contractor for the execution of the Assignment, subject to and on the terms and conditions set forth herein;

NOW, THEREFORE, in consideration of the foregoing and the respective covenants and agreements set forth in this Agreement, the receipt and sufficiency of which is hereby acknowledged, and intending to be legally bound hereby, the Parties agree as follows:

GHULAM ALI SOOMRO
Additional Secretary (Admn/SR)
Finance Department
Government of Sindh

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1. **DURATION OF THE AGREEMENT:**

The Agreement shall be for the duration of Twelve (12) months from the date of signing of this Agreement unless otherwise terminated earlier by either Party in accordance with the provisions of this Agreement; (the Agreement Period).

2. **CHANGE IN SCHEDULE OF REQUIREMENT:**

- 2.1 The Procuring Agency changes to a Schedule of Requirement before the supply of Goods commence and / or during Goods provided and each party has signed a Contract Change Note in Procuring Agency standard format identifying and agreeing the changes to be made. Until such time as the Contract Change Note is signed by both parties, the contractor will continue to supply the goods described in the "Schedule of Requirement".
- 2.2 In the event of a conflict between these Standard Terms & Conditions and the Schedule of Requirement, the later shall prevail.

3. **CONSIDERATION:**

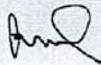
- 3.1 The Consideration of the supply of goods as stated in Schedule of Requirement shall be total amounting of Rs. 58,166,954/- (Rupees: Fifty Eight Million One Hundred Sixty Six Thousand Nine Hundred & Fifty Four only) inclusive of all applicable taxes & any other levies.
- 3.2 In consideration of the payments to be made by the Procuring Agency to the Contractor as herein mentioned under this Contract, the Contractor hereby covenants with the Procuring Agency to execute and complete the Goods hereinafter as stated in schedule of Requirement and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- 3.3 The Procuring Agency hereby covenants to pay the contractor, in consideration of the execution and completion of the goods as per provisions of the Contract, the Contract Price or such other sum as may become payable of the Contract, at the times and in the manner prescribed by the Contract.
- 3.4 The prices for the supply of goods are subject to firm & final, if either Federal or Provincial Governments imposes any Taxes / Duties or any other levies which directly affect the cost of the Goods, the contract cost shall not be enhanced or revised in any reason, whatsoever.

4. **REPRESENTATIONS AND WARRANTIES:**

4.1 **Representation and Warranties of the Contractor:**

4.1.1 **The Contractor represents and warrants to the Procuring Agency that:**

- (a) It is a company incorporated under the laws of Pakistan, and has full power and authority to execute and perform its obligations under this Agreement and to carry out the transactions contemplated hereby.
- (b) Its registered office is situated in the Province of Sindh.
- (c) It has taken all necessary corporate and other actions under applicable laws to authorize the execution and delivery of this Agreement and to validly exercise its rights and perform its obligations under this Agreement.
- (d) It has the financial standing, technical ability and capacity to perform its obligations under this Agreement.
- (e) This Agreement constitutes its legal, valid and binding obligation, enforceable against it in accordance with the terms hereof, and its obligations under this Agreement will be legally valid, binding and enforceable obligations against it in accordance with the terms hereof.



GHULAM ALI SOOMRO
Additional Secretary (Admn/SR)
Finance Department
Government of Sindh



Cont'd P/3...

- (f) It is subject to the laws of Pakistan, and hereby expressly and irrevocably waives any immunity in any jurisdiction in respect of this Agreement or matters arising hereunder including any obligation, liability or responsibility hereunder.
- (g) The execution, delivery and performance of this Agreement will not conflict with, result in the breach of, constitute a default under, or accelerate performance required by any of the terms of its memorandum and articles of association or any applicable laws or any covenant, contract, agreement, arrangement, understanding, decree or order to which it or they or is or are a party or by which it or they or any of its or their properties or assets is bound or affected.
- (h) There are no actions, suits, proceedings or investigations pending or, to its knowledge, threatened against it at law or in equity before any court or before any other judicial, quasi-judicial or other authority, the outcome of which may result in the breach of this Agreement or which individually or in the aggregate may result in any material impairment of its ability to perform any of its obligations under this Agreement.
- (i) It has no knowledge of any violation or default with respect to any order, writ, injunction or decree of any court or any legally binding order of any Government Department which may result in any Material Adverse Effect on its ability to perform its obligations under this Agreement and no fact or circumstance exists which may give rise to such proceedings that would adversely affect the performance of its obligations under this Agreement.
- (j) It has complied with all applicable laws in all material respects and has not been subject to any fines, penalties, injunctive relief or any other civil or criminal liabilities which in the aggregate have or may have a Material Adverse Effect on its ability to perform its obligations under this Agreement.
- (k) All rights and interests given to the Contractor under this Agreement shall pass to and vest in the Procuring Agency or its nominee on the Expiry Date or the Termination Date, whichever is earlier, free and clear of all liens, claims and encumbrances; and
- (l) No representation or warranty by it contained herein or in any other document furnished by it to the Procuring Agency or to any Government Department pursuant to this Agreement contains or will contain any untrue or misleading statement of material fact or omits or will omit to state a material fact necessary to make such representation or warranty not misleading.

4.2 Representation and Warranties of the Procuring Agency:

4.2.1 The Procuring Agency represents and warrants to the Contractor that:

- (a) It has full power and authority to execute, deliver and perform its obligations under this Agreement and to carry out the transactions contemplated herein and that it has taken all actions necessary to execute this Agreement, exercise its rights and perform its obligations, under this Agreement.
- (b) It has taken all necessary actions under the applicable laws to authorize the execution, delivery and performance of this Agreement.
- (c) This Agreement constitutes a legal, valid and binding obligation enforceable against it in accordance with the terms hereof.


GHULAM ALI SIDDIQI
Additional Secretary (Admin/SR)
Finance Department
Government of Sindh



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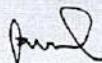
GHULAM ALI SIDDIQI
Additional Secretary (Admin/SR)
Finance Department
Government of Sindh

4.3 **Disclosure:**

In the event that any occurrence of circumstance comes to the attention of either Party that renders any of its aforesaid representations or warranties untrue or incorrect, such Party shall immediately notify the other Party of the same. Such notification shall not have the effect of remedying any breach of the representation or warranty that has been found to be untrue or incorrect nor shall it adversely affect or waive any right, remedy or obligation of either Party under this Agreement.

5. **FORCE MAJEURE:**

- 5.1 A "Force Majeure Event" shall mean any event or circumstance or combination of events or circumstances (including the effects thereof) that is beyond the reasonable control of a Party and that on or after the Effective Date materially and adversely affects the performance by such affected Party (the Affected Party) of its obligations under or pursuant to this Agreement; provided, however, that, such material and adverse effect could not have been prevented, overcome or remedied in whole or in part by the Affected Party through the exercise of diligence and reasonable care.
- 5.2 Without limiting the generality of the foregoing, Force Majeure Events hereunder shall include each of the following events and circumstances (including the effects thereof), but only to the extent that each satisfies the requirements above:
- (a) Any act of war (whether declared or undeclared), invasion, armed conflict or act of foreign enemy, blockade, embargo, revolution, riot, insurrection, civil commotion, or act or campaign of terrorism or political sabotage; or
 - (b) Any strike & lockout, work-to-rule, go-slow, or analogous labor action that is politically motivated or is widespread or nationwide; or
 - (c) Any lightning, fire, earthquake, tsunami, flood, storm, cyclone, typhoon, or tornado;
 - (d) Explosion, chemical contamination, radioactive contamination or ionizing radiation;
 - (e) Epidemic, pandemic or plagues; or
 - (f) Any change in law or legislation, any decision or order of governmental authorities or judicial authorities that impedes the performance under this Agreement.
- 5.3 Notwithstanding anything contained herein, the Affected Party shall, as soon as practicable, and in any case within seven (7) days of the date of occurrence of a Force Majeure Event or from the date of having knowledge thereof, notify the other Party, of the occurrence of the Force Majeure Event by the issuance of a notice in writing (the Force Majeure Notice).
- 5.4 The Parties shall, as soon as practicable upon the receipt of the Force Majeure Notice and in any case within five (5) days from the date of receipt of the same, convene a meeting, along with the convener, to:
- i) Assess the impact of the underlying Force Majeure Event;
 - ii) Determine the likely duration of Force Majeure Event; and
 - iii) Formulate damage mitigation measures and the steps to be undertaken by the Parties for resumption of the obligations, the performance of which had been affected by the Force Majeure Event.
- 5.5 Upon occurrence of the Force Majeure Event, the obligations of the Parties under this Agreement shall be suspended for the duration of the Force Majeure Event, provided however that the suspension of performance shall be of no greater scope and of no longer duration than is reasonably required by the Force Majeure Event and/or of the effects of the same.
- 5.6 If a Force Majeure Event subsists for a continuous period of ninety (90) days, either Party may in its discretion terminate this Agreement by issuing a Termination Notice to the other Party.



GHULAM ALI SOOMRO
Additional Secretary (Admn/SR)
Finance Department
Government of Sindh



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6. **CONTRACT LANGUAGE:**

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

7. **STANDARDS:**

The Goods supplied under this Contract against the "Purchase Order", shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative Standards appropriate to the Goods, country of origin. Such Standards shall be the latest issued by the concerned institution.

8. **INSPECTIONS & TESTS:**

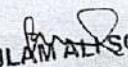
- 8.1 The Procuring Agency or its representatives/Committee shall have the right to inspect and /or to test the Goods to conform their conformity to the Contract specifications at no extra cost to the Purchase. The Technical Specifications shall specify what inspections and tests the Procuring Agency requires and where they are to be conducted. The Procuring Agency shall notify the Contractor in writing, in a timely manner, of the identity of any samples (representatives) retained for these purposes.
- 8.2 The inspection and test may be conducted on the premises of the Contractor or its sub-contractor, if any or at the point of delivery, and /or at the Goods' final destination. If conducted on the premises of the Contractor or its sub-contractor, all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring Agency.
- 8.3 Should any inspected or tested Goods fail to conform to the Specifications, the Procuring Agency may reject the goods, and the supplier shall either replace the rejected Goods or make alterations necessary to meet specifications requirements free of cost to the Procuring Agency.
- 8.4 The Procuring Agency's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival at the Procuring Agency's delivery point shall in no way be limited or waived by reason of the Goods having previously been inspected, tested and passed by the Procuring Agency or its representative prior to the Goods' shipment from the Factory/Warehouse.

9. **PACKING:**

- 9.1 The Contractor shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as shall be indicated in the Contract.
- 9.2 The Packing shall be sufficient to withstand, without limitation, rough handling during the transit and exposure to extreme temperatures, salt and precipitation during transit and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.
- 9.3 The packing, marking and documentation within & outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the contract, including additional requirements, if any, specified in the Contract Agreement, and in any subsequent instructions ordered by the Procuring Agency.

10. **DELIVERY AND DOCUMENTS:**

- 10.1 Delivery of the Goods shall be made by the Contractor in accordance with the terms specified in the Schedule of Requirements.
- 10.2 For purposes of the Contract, DDP Trade term is used to describe the obligations of the parties which means price inclusive of applicable taxes, transportation & delivery charges, installation, insurances & warranties, if any, etc.


GHULAM ALI SOOMRO
Additional Secretary (Admin/SR)
Finance Department
Government of Sindh



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11. **TRANSPORTATION:**

The Contractor is required under this Contract to transport the Goods to a specified place of destination within the Procuring Agency's Office, transport to such place of destination in the Procuring Agency's Office, including insurance and storage, as shall be specified in the Contract, shall be arranged by the Contractor and related costs shall be included in the Contract Price.

12. **WARRANTY:**

- 12.1 The Contractor warrants that the Goods supplied under the Contract are Original/Genuine, new and unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Contractor further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and / or material is required by the Procuring Agency's Specifications) or from any act or omission of the Contractor, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.
- 12.2 The warranty shall remain valid for minimum Twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract.
- 12.3 The Procuring Agency shall promptly notify the Contractor in writing of any claims arising under this warranty.
- 12.4 Upon receipt of such notice, the contractor shall, within the period of 24-hours and with all reasonable speed, replace the defective Goods or parts thereof, without costs to the Procuring Agency.
- 12.5 If the Contractor, having been notified, fails to remedy the defect(s) within the period specified above, within a reasonable period, the Procuring Agency may proceed to take such remedial action as may be necessary, at the Contractor's risk and expense and without prejudice to any other rights which the Procuring Agency may have against the Contractor under the Contract.

13. **PATENT RIGHT:**

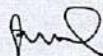
The contract shall indemnify and hold the Procuring Agency harmless against all third party claims of infringement of patent, trademark or industrial design rights arising from use of the goods or any part thereof.

14. **EXECUTION SCHEDULE:**

The Contractor shall submit an execution Schedule, giving details of goods rendered, as required under the contract, to the Procuring Agency, immediately after the signing of Contract Agreement.

15. **PAYMENT:**

The contractor shall submit an application for payment, in the prescribed form, to the Procuring Agency. The application for payment shall be accompanied by the such invoices, receipts or other documentary evidence as the Procuring Agency may require; state the amount claimed; and set forth in detail, in order of the price schedule, particulars of the Goods provided, up to the date of the application for payment and subsequent to the period covered by the last preceding certificate of payment, if any. Payment shall not be made in advance. The Procuring Agency will make payment for the Goods provided, to the contractor, as per Government policy, in Pak Rupees, through cross Cheque issued by Accountant General Sindh Office, Karachi within Thirty (30) days from the date of submission of Invoice by the Contractor.



GHULAM ALI SOOMRO
Additional Secretary (Admn/SR)
Finance Department
Government of Sindh



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16. **PRICE:**

The contractor shall not charge prices for the Goods provided and for other obligations discharged, under the contract, varying from the prices quoted by the contractor in the Quotation.

17. **ASSIGNMENT / SUB-CONTRACT:**

The contractor shall not assign or sub-contract its obligations under the contract, in whole or in part, except with the Procuring Agency prior written consent. The contractor shall guarantee that any and all assignees or sub-contractors of the contractor shall, for performance of any part or whole of the goods under the contract, comply fully with the terms and conditions of the contract applicable to such part or whole of the goods under the contract.

18. **LIQUIDATED DAMAGES:**

If the contractor fails / delays in performance of any of the obligations, under the Contract / violates any of the provisions of the Contract / commits breach of any of the terms and conditions of the contract the Procuring Agency may, without prejudice to any other right of action/remedy it may have, deduct from the Contract Price, as liquidated damages, a sum of money @ 0.25% of the contract Price which attributable to such part of the services as cannot, in consequence of the failure/delay, be put to the intended use, for every day between the scheduled delivery date, with any extension of time thereof granted by the Procuring Agency, and the actual delivery date. Provided that the amount so deducted shall not exceed, in the aggregate, 10% of the Contract Price.

19. **BLACKLISTING:**

If the contractor fails/delays to remedy underperforming contract, as identified by the procuring agency, where underperforming is due to the fault of the contractor or supplier or willful failure to perform in accordance with the terms of contract or breach of any of the terms and conditions of the contract the Procuring Agency may, on its motion, or information provided by any party, carry out an investigation to determine a sufficient cause for blacklisting a Contractor or Supplier, either indefinitely or for a stated period, for further tenders in public sector. Further, If the contractor will found to have engaged in fraud, corruption, criminal misappropriation, theft, forgery, bribery or any other criminal offence or may involve in corrupt and fraudulent practices to obtain a procurement contract or may found guilty of tax evasion by the court or tribunal of competent jurisdiction, it may have, blacklist the contractor, either indefinitely or for a stated period, for further tenders in public sector.

20. **TAXES AND DUTIES:**

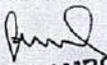
The contractor will be entirely responsible for all taxes, duties and other such levies imposed make inquiries on income tax/sales tax to the concerned authorities of Income Tax and Sales Tax Department.

21. **CONTRACT COST:**

The contractor shall bear all costs/expenses associated with the preparation of the contract and the Procuring Agency shall in no case be responsible for those expenses.

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

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


GHULAM ALI SOOMRO
Additional Secretary (Admin/SR)
Finance Department
Government of Sindh



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23. EVENTS OF DEFAULT:

23.1 Contractor Event of Default:

- 23.1.1** Contractor Event of Default means any of the following events arising out of any acts or omissions of the Contractor and which have not occurred as a direct consequence of any Authority Event of Default, or a Force Majeure Event, and where the Contractor has failed to remedy the defects specified in the Procuring Agency's Remedial Action Notice issued in accordance with Section 24.2.1:
- (a) Any representation or warranty made by the Contractor in this Agreement proving to have been incorrect, in any material respect, when made or when reaffirmed and such incorrect statement, representation or warranty having a Material Adverse Effect on the Contractor's ability to perform its obligations under this Agreement and / or on the Project or having a Material Adverse Effect on the rights and/or obligations of the Authority hereunder.
 - (b) The transfer of the rights and/or obligations of the Contractor under this Agreement, save and except as permitted in terms and conditions of this Agreement.
 - (c) The occurrence of a Sanctionable Practice.
 - (d) The Contractor entering into liquidation or similar state or if any order is made for the compulsory winding up or dissolution of the Contractor or if the Contractor becomes unable to pay its debts as they fall due or the appointment of a receiver or administrator in respect of the Contractor, its business and assets or any re-structuring, re-organization, amalgamation, arrangement or compromise affecting the Contractor's ability to fulfill its obligations under this Agreement or that otherwise has or may have a Material Adverse Effect.
 - (e) Any other events or circumstances expressly set out in this Agreement as a Contractor Event of Default.

23.2 Procuring Agency's Event of Default:

- 23.2.1** Procuring Agency's Event of Default means any of the following events, unless such an event has occurred as a consequence of the Contractor Event of Default, or a Force Majeure Event, and where the Procuring Agency has failed to remedy the defects specified in the Contractor Remedial Action Notice issued in accordance with Clause 24.3.1.
- 23.2.2** Failure by the Procuring Agency to pay the charges to the Contractor up till the Expiry Date or the Termination Date, whichever comes earlier, in terms of Clause 3 (Consideration).

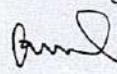
24. TERMINATION:

24.1 Termination on the Expiry Date:

Unless earlier terminated in terms hereof, this Agreement shall terminate on the Expiry Date.

24.2 Remedy and Termination for Contractor Event of Default:

- 24.2.1** Without prejudice to any other right or remedy which the Procuring Agency may have in respect thereof under this Agreement, upon the occurrence and continuation of a Contractor Event of Default, the


GHULAM ALI SOOMRO
Additional Secretary (Admn/SR)
Finance Department
Government of Sindh



Cont'd P/9...

Procuring Agency shall be entitled to terminate this Agreement by issuing a Termination Notice to the Contractor; provided, that before issuing the Termination Notice, the Procuring Agency shall by a notice in writing require the Contractor to remedy the underlying Contractor Event of Default (the Procuring Agency's Remedial Action Notice) within the Remedial Period;

24.2.2 In the event the underlying Contractor Event of Default is not remedied within the Remedial Period and the same is subsisting at the expiry of the Remedial Period, the Procuring Agency shall be entitled to:

(a) Terminate this Agreement by issuing the Termination Notice upon expiry of the Remedial Period.

24.2.3 In respect of the Contractor Event of Default, the Remedial Period provided in this Agreement shall not relieve the Contractor from liability for damages (as expressly set out in this Agreement), if any, caused by its underlying breach or default giving rise to the Remedial Action Notice.

24.3 Remedy and Termination for Contractor Event of Default:

24.3.1 Without prejudice to any other right or remedy which the Contractor may have in respect thereof under this Agreement, upon the occurrence and continuation of any of the Procuring Agency's Event of Default, the Contractor shall by a notice in writing require the Procuring Agency to remedy the underlying Event of Default (the Contractor Remedial Action Notice) within the Remedial Period.

24.3.2 In the event the underlying Procuring Agency's Event of Default is not remedied by the Procuring Agency within the Remedial Period and the same is subsisting at the expiry of the Remedial Period, the Contractor shall be entitled to terminate this Agreement by issuing the Termination Notice upon expiry of the Remedial Period and the Procuring Agency shall not be liable to pay any termination compensation to the Contractor.

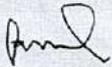
24.4 Remedial Period:

24.4.1 The Contractor shall have the Remedial Period to remedy the underlying Contractor Event of Default; provided however that in case of Clauses 23.1.1 (a) (c) and (d), the Procuring Agency shall have the right to immediately terminate this Agreement without any obligation to provide the Procuring Agency's Remedial Action Notice and the Remedial Period;

24.4.2 During the Remedial Period, the Parties shall continue to perform such of their respective obligations under this Agreement, which are capable of being performed with the objective, as far as possible, of ensuring continued performance of the Services, failing which the Party in breach shall be liable to compensate the other Party for any loss or damage occasioned or suffered on account of breach of conditions of this Agreement.

24.5 End of Term Obligations on Expiry Date and/or Termination Date:

The right of the Contractor to the payments shall stand Terminated with immediate effect and no payments shall accrue and / or be payable to the Contractor from the date of the Termination Notice; provided however that the Procuring Agency shall effect payment of the undisputed, accrued and unpaid Payments up to the date of the Contractor's receipt of the Termination Notice.


GHULAM ALI SOOMRO
Additional Secretary (Admin/SR)
Finance Department
Government of Sindh



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25. DISPUTE RESOLUTION:

25.1. Dispute Resolution:

25.1.1 Any dispute, difference or controversy of whatever nature howsoever arising under or out of or in relation to this Agreement (including its interpretation) between the Parties, and so notified in writing by either Party to the other Party shall, in the first instance, be attempted to be resolved amicably between the Parties.

25.1.2 The Parties agree to use their best efforts for resolving all disputes arising under or in respect of this Agreement promptly, equitably and in good faith, and further agree to provide each other with reasonable access during normal business hours to all non-privileged records, information and data pertaining to any dispute.

25.2 Arbitration:

25.2.1 In the event that any dispute between the Parties as to matters arising pursuant to this Agreement is not resolved amicably within thirty (30) days of receipt by one Party of the other Party's request for such amicable settlement, it shall be resolved in accordance with the following provisions:

- (a) Each of the parties unconditionally and irrevocably agrees to the submission of such dispute to binding arbitration governed by the Arbitration Act, 1940, by appointment of a sole arbitrator that is acceptable to both the Parties.
- (b) Each of the Parties unconditionally and irrevocably agrees to accept the award rendered by the Arbitrator as final and binding and not to hinder, obstruct or nullify the enforcement or execution of any award rendered by the Arbitrator.
- (c) The cost of the arbitration shall initially be borne by both the Parties equally, however, at the time of award, the cost shall be borne by either of the Party or both the Parties as assessed by the arbitrator.
- (d) The venue of such arbitration, including the venue of hearings and meetings of the arbitral tribunal, shall be Karachi, and the language of arbitration proceedings shall be English.
- (e) The Parties agree and undertake to carry out the award made by the Arbitrators without delay.
- (f) The Contractor and the Procuring Agency agree that an award may be enforced against the Contractor and/or the Authority, as the case may be, and their respective assets wherever situated.
- (g) This Agreement and the rights and obligations of the Parties shall remain in full force and effect, pending the award in any arbitration proceedings hereunder.

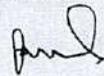
26. MISCELLANEOUS:

26.1 Entire Agreement:

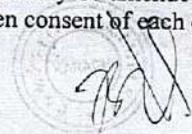
The Parties hereto acknowledge, confirm and undertake that this Agreement, as at the date hereof, constitutes the entire understanding between the Parties regarding this Assignment and supersedes all previous written and/or oral representations and/or arrangements regarding this assignment.

26.2 Amendment:

26.2.1 The provisions of this Agreement may be amended or modified in writing only with the prior written consent of each of the Parties,



GHULAM ALI SOOMRO
Additional Secretary (Admn/SR)
Finance Department
Government of Sindh



Cont'd P/11...

except for the factors on which the Contractor was declared successful including the rates quoted in its financial bid.

26.2.2 This Agreement may be executed in multiple counterparts with the same effect as if all signing parties had signed the same document. All counterparts shall be construed together and constitute the same instrument.

26.3 Severability:

26.3.1 The failure by any Party to exercise any right or remedy herein or permitted by law shall not constitute or be construed as a waiver or relinquishment for the future exercise of such right or remedy, but the same shall continue and remain in full force and effect. All rights and remedies that any party may have at law, in equity or otherwise upon breach of any term or condition of this Agreement, shall be distinct, separate and cumulative rights and remedies and no one of them, whether exercised or not, shall be deemed to be in exclusion of any other right or remedy.

26.3.2 Wherever possible, each provision of this Agreement will be interpreted in such manner as to be effective and valid under applicable law but if any provision of this Agreement is held to be invalid, illegal, or unenforceable in any respect under any applicable law or rule in any jurisdiction, such invalidity, illegality, or unenforceability will not affect any other provision or the effectiveness or validity of any provision in any other jurisdiction, and this Agreement will be reformed, construed, and enforced in such jurisdiction as if such invalid, illegal, or unenforceable provision had never been contained herein.

26.4 Confidentiality:

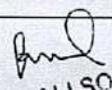
26.4.1 Each of the Parties shall keep confidential and ensure that their employees, officers, consultants and advisers shall keep confidential, all documents and other information, whether technical or commercial, supplied to it by or on behalf of the other Party, relating to the Assignment and shall not, without the consent of the other Party, publish or otherwise disclose or use the same for its own purposes otherwise than as may be required:

- (a) By appropriate legal and / or regulatory authorities;
- (b) To perform its obligations under this Agreement; or
- (c) Required to be shared with advisers in connection with the Project.

26.5 Notices:

26.5.1 Any notice or request in reference to this Agreement shall be written in English language and shall be sent by mail, facsimile or email and shall be directed to the other Party at the address mentioned below:

Authority: Finance Department, Government of Sindh.
Authorized Officer: Section Officer (B&A)
Address: Room No. 165, Ground Floor, Finance Department, Government of Sindh, Building No. 06, Sindh Secretariat, A.K. Lodhi Block, Kamal Atta-Turk Road, Karachi, Pakistan
Telephone No: +92-21-99222111
E-mail: procurementfd@finance.gos.pk


GHULAM ALI SOOMRO
Additional Secretary (Admin/SR)
Finance Department
Government of Sindh



Cont'd P/12...

Contractor: M/s. Compsi (Pvt) Ltd
Authorized Person: Mr. Faisal Hussain
Address: Office no.104, Park Avenue, Shahrah-e-Faisal, Karachi-Pakistan
Telephone No: +92-21-111-007-007
Fax No: N/A
E-mail: faisal@compsi.com

26.5.2 Any notice or communication by a Party to the other Party, given in accordance herewith, shall be deemed to have been delivered when in the normal course of post it ought to have been delivered and in all other cases, it shall be deemed to have been delivered on the actual date and time of delivery; provided that in the case of facsimile or email, it shall be deemed to have been delivered on the working day following the date of its delivery.

26.5.3 Each Party may change the above address by prior written notice to the other Party.

26.6 Governing Law:

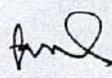
This Agreement shall be governed by and construed in accordance with the laws of Islamic Republic of Pakistan.

26.7 Counter Parts:

The Agreement may be executed in two counterparts, each of which, when executed and delivered, will be an original, and both counterparts together shall constitute one and the same instrument.

26.8 Good Faith:

Each Party shall act in good faith in exercising its rights and performing its obligations under this Agreement.


GHULAM ALI SOOMRO
Additional Secretary (Admin/Sr.)
Finance Department
Government of Sindh



Cont'd P/13...

SIGNATURE PAGE

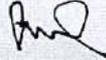
IN WITNESS WHEREOF the Parties have caused this Agreement to be duly executed by their duly Authorized Officers as of the date first above written.

AS GOVERNMENT OF SINDH

For and on behalf of
GOVERNMENT OF SINDH
through SECRETARY, FINANCE DEPARTMENT
its Authorized Signatory

SIGNATURE:

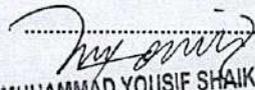
Name: Ghulam Ali Soomro
Designation: Additional Finance Secretary (Sr/Admn)
CNIC No: 43105-8044235-5
Official Stamp: _____


GHULAM ALI SOOMRO
Additional Secretary (Admn/SR)
Finance Department
Government of Sindh

In the Presence of:
Signature of Witnesses:

SIGNATURE:

Name: Muhammad Yousif Shaikh
Designation: Deputy Secretary (Admn/Sr)
CNIC No: 41205-2930528-7
Official Stamp: _____


MUHAMMAD YOUSIF SHAIKH
Deputy Secretary
Finance Department
Government of Sindh

AS CONTRACTOR

For and on behalf of
M/s. Compsi (Pvt) Ltd
Through its Authorized Signatory

SIGNATURE:

Name: Mr. Faisal Hussain
Designation: RSM - South
CNIC No: 42101-1768804-7
Official Stamp: _____

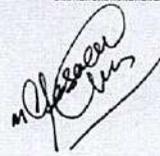




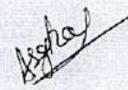
In the Presence of:
Signature of Witnesses:

SIGNATURES:

Name: Mr. Hasaan Khan Ghauri
Designation: Logistics Officer
CNIC No: 42101-0939680-5
Official Stamp: _____



Name: Mr. Muhmaad Asghar
Designation: Asst. Support Ex.
CNIC No: 42201-2844081-7
Official Stamp: _____





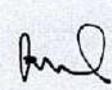
SCHEDULE OF REQUIREMENT (ANNEX-X)

This Schedule of Requirement specifies the overall scope of Procurement i.e. "Original Supplies (HP-Cartridges/ Toners)" for the HP-Printers installed at the various offices of Finance Department, Government of Sindh, (Secretariat) Karachi hereinafter referred to as "Contractor" to the Finance Department, Government of Sindh hereinafter referred to as "Procuring Agency."

Sr. No	Description of Goods	Part No.	Qty. Required	Unit Cost	Total Cost in PKR (Inclusive all Taxes)
1.	HP-37A Black Original Laser Jet Toner Cartridge	CF237-A	06-Boxes	95,350.00	572,105/-
2.	HP-44A Black Original Laser Jet Toner Cartridge	CF244-A	06-Boxes	40,498.00	242,989/-
3.	HP-76A Black Original Laser Jet Toner Cartridge	CF276-A	400-Boxes	56,820.00	22,728,067/-
4.	HP-05A Black Original Laser Jet Toner Cartridge	CE505-A	205-Boxes	53,430.00	10,953,334/-
5.	HP-85A Black Original Laser Jet Toner Cartridge	CE285-A	30-Boxes	44,333.00	1,330,002/-
6.	HP-64A Black Original Laser Jet Toner Cartridge	CC364-A	05-Boxes	95,796.00	478,984/-
7.	HP-80A Black Original Laser Jet Toner Cartridge	CF280-A	100-Boxes	61,904.00	6,190,407/-
8.	HP-81A Black Original Laser Jet Toner Cartridge	CF281-A	05-Boxes	95,172.00	475,862/-
9.	HP-26A Black Original Laser Jet Toner Cartridge	CF226-A	130-Boxes	65,917.00	8,569,297/-
10.	HP-90A Black Original Laser Jet Toner Cartridge	CE390-A	05-Boxes	95,796.00	478,984/-
11.	HP-89A Black Original Laser Jet Toner Cartridge	CF289-A	06-Boxes	99,364.00	596,186/-
12.	HP-59A Black Original Laser Jet Toner Cartridge	CF259-A	10-Boxes	67,255.00	672,555/-
13.	HP-83A Black Original Laser Jet Toner Cartridge	CF283-A	24-Boxes	41,390.00	993,362/-
14.	HP-17A Black Original Laser Jet Toner Cartridge	CF217-A	50-Boxes	40,052.00	2,002,611/-
15.	HP-19A Black Original Laser Jet Toner Cartridge	CF219-A	10-Boxes	42,728.00	427,280/-
16.	HP-201A Color Original Laser Jet Toner Cartridge Set	CF400-A (Black) CF401-A (Cyan) CF402-A (Yellow) CF403-A (Magenta)	08-Boxes	181,866.00	1,454,930/-
GRAND TOTAL:					Rs. 58,166,954/-
(Pakistani Rupees: Fifty Eight Million One Hundred Sixty Six Thousand Nine Hundred & Fifty Four only)					

DELIVERY TIME LINE: 100% delivery shall be made at the designated place specified in bidding document as well as in purchase order within Thirty (30) business days following the date of effectiveness of the contract.

END



GHULAM ALI SOOMRO
Additional Secretary (Admn/SR)
Finance Department
Government of Sindh

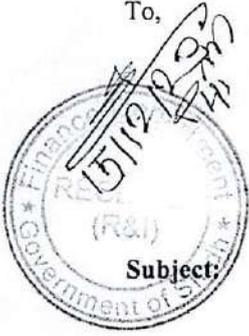


NO.F.D (CTC-I)/03(01)/2023-2024

GOVERNMENT OF SINDH
FINANCE DEPARTMENT

Karachi dated the 15th December, 2023

Ph. No: 021-99222113



To,

The Manager,
Trade Service Centre,
Habib Bank Limited (11285),
Office: Panaroma Centre, Lahore-Pakistan.
Phone No: 0092-042-6284761-64.
E-mail: sadia.ayub@hbl.com

Subject:

VERIFICATION OF BANK GUARANTEE SUBMITTED BY THE CONTRACTOR AS PERFORMANCE SECURITY

Please refer to the subject noted above and to enclosed herewith a copy of Bank Guarantee with the following details:

Sr. no	Guarantee No.	Bank Guarantee amount	Date of issue	Contractor Name
1.	IGT17410517323PK	Rs. 5,816,965/-	13.12.2023	M/s. Compsi (Pvt) Ltd

- It is therefore requested to kindly verify the genuineness of the said Bank Guarantee and intimate this office for further necessary action in the matter.
- An early action is requested.



(ALI MUHAMMAD LEGHARI)
SECTION OFFICER (B&A)

Address: Room No. 165, Ground Floor Finance Department, Government of Sindh, Building No. 06, Sindh Secretariat A.K Lodhi Block, Kamal Ataturk Road, Karachi.
Email: procurementfd@finance.gos.pk

E-STAMP



ID : PB-LHR-4A7DE6F53AF0CC3A
Type : Low Denomination
Amount : Rs 200/-



Scan for online verification

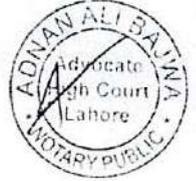
Description : CERTIFICATE OR OTHER DOCUMENT- 19
Applicant : Habib Bank Limited [00000-0000000-0]
Representative From : Habib Bank Limited
Agent : Self
Address : Lahore
Issue Date : 11-Dec-2023 2:23:55 PM
Delisted On/Validity : 18-Dec-2023
Amount in Words : Two Hundred Rupees Only
Reason : Bank Guarantee in favour of Govt. of Sindh
Vendor Information : Asif Yaqoob | PB-LHR-26 | Barkat Market

ASIF YAQOOB E-STAMP VENDOR
PB-LHR-26 | Barkat Market, Lahore.

Serial No. 638

نوٹ: یہ ڈائریکشن تاریخ اجرا سے سات دنوں تک کے لیے قابل استعمال ہے۔ ای اسٹامپ کی تصدیق بذریعہ ویب سائٹ، کمپاؤ کوڈ یا ایس ایم ایس سے کی جا سکتی ہے۔
Type "eStamp <16 digit eStamp Number>" send to 8100
Guarantee No. IGT1741051323PK

Issue Date: 13/12/23
Expiry Date: 11/12/24
IGT Amount: PKR 5,816,695.00



DRAWING & DISBURSING OFFICER,
Finance Department, Government of Sindh, Room No 171,
Ground Floor, A.K. Lodhi Block - Finance Complex,
New Sindh Secretariat Building No 6, Kamal Atta Turk Road, Karachi ("Beneficiary")

Dear Sir,

PERFORMANCE / WARRANTY BOND GUARANTEE

As per request of M/S COMPSI (Pvt) Ltd Lahore ("Applicant"), we hereby issue our letter of Guarantee No IGT17410517323PK in your favor on account of the Applicant for a sum not exceeding PKR 5,816,695/- (Five Million Eight Hundred and Sixteen Thousand Six Hundred and Ninety Five Pakistan Rupee Only) ("Guaranteed Amount") being 5% of the total value of your Acceptance of Tender No # F D (CTC-I) 03(01)/2023-2024 (HP Supplies) Date: 07-12-2023 as a Performance / Warranty Bond Guarantee as per requirement and specifications mentioned in the order under the following terms and conditions:-

1 This Guarantee is available for payment, without recourse to the Applicant, against the Beneficiary's first written call to do so accompanied by a written statement certifying that the Applicant failed to comply with the terms and conditions of the order.

2 The Guarantee Bond shall terminate one year after the last portion of the goods have been delivered to the final destination indicated in the purchase order or till 11-DEC-2024 ("Expiry Date") whichever is earlier.

Notwithstanding anything herein above all claims under this guarantee must be submitted to us, in any case, not later than the Expiry Date after which this guarantee shall be automatically null and void and the Guarantor will stand discharged and released from all its liabilities irrespective of whether the original instrument has been returned to the Guarantor or not.

The maximum liability of the Guarantor under this guarantee shall not at any point in time exceed the Guaranteed Amount.

This guarantee shall be governed by and construed in accordance with the laws of Pakistan.

For and on behalf of Habib Bank Limited.

Page 1 of 1

SADIA TYUB
Manager (Finance Service Centre)
Habib Bank Limited, Lahore

2493

ATTACHED

Zimbra

procurementfd@finance.gos.pk

Fwd: Request for verification of Bank Guarantee submitted by the Contractor namely M/s. Compsi (Pvt) ITD

From : ProcurementFD <procurementfd@finance.gos.pk> Tue, Dec 19, 2023 11:56 AM
Subject : Fwd: Request for verification of Bank Guarantee submitted by the Contractor namely M/s. Compsi (Pvt) ITD 1 attachment
To : imran qureshi1 <imran.qureshi1@hbl.com>

From: "ProcurementFD" <procurementfd@finance.gos.pk>
To: "sadia ayub" <sadia.ayub@hbl.com>
Cc: "adnan sadiq1" <adnan.sadiq1@hbl.com>, "SO B&A" <sectionofficer.b&a@finance.gos.pk>, "ddo" <ddo@finance.gos.pk>
Sent: Tuesday, December 19, 2023 11:42:15 AM
Subject: Request for verification of Bank Guarantee submitted by the Contractor namely M/s. Compsi (Pvt) ITD

To,
The Manager
Trade Service Centre
Habib Bank Limited (11285)
Panaroma Centre, Lahore-Pakistan

This is in continuation of the letter vide no. FD (TC-I) / 03(01)/2023-2024 forwarded you on 15.12.2023 through TCS courier in respect of the verification of the Bank Guarantee submitted by the Bidder namely M/s. Compsi (Pvt) Ltd as Performance Security (Copy attached).

It is once again requested you to verify the genuineness of the said Bank Guarantee and intimate this office via email or via courier. An early action is requested so the pending matter could be finalized on or before expiration of Bid uploading validity at SPPRA Website.

Regards:
Incharge CTC-I
Finance Department
Govt of Sindh
Sindh Secretariat, Karachi-Pakistan
Ph No: 021-99222113

 **Scanned copy of letter along with copy of B.G for verification_0001.pdf**
917 KB

Zimbra

procurementfd@finance.gos.pk

RE: Request for verification of Bank Guarantee submitted by the Contractor namely M/s. Compsi (Pvt) ITD

From : Muhammad Adnan Sadiq <adnan.sadiq1@hbl.com> Tue, Dec 19, 2023 04:18 PM
Subject : RE: Request for verification of Bank Guarantee submitted by the Contractor namely M/s. Compsi (Pvt) ITD 1 attachment
To : ProcurementFD <procurementfd@finance.gos.pk>, Sadia Ayub <sadia.ayub@hbl.com>
Cc : SO B&A <sectionofficer.b&a@finance.gos.pk>, ddo <ddo@finance.gos.pk>

We acknowledged the letter & confirmation letter is being shared shortly.

Regards
Adnan Sadiq
Senior Relationship Manager
Commercial Banking Group
Habib Bank Limited,
1st Floor, 102-103, Upper Mall, Lahore
Direct: 042-36281813 | IP 44767
Cell: 032222 03759 |

From: ProcurementFD <procurementfd@finance.gos.pk>
Sent: 19/12/2023 11:42 AM
To: Sadia Ayub <sadia.ayub@hbl.com>
Cc: Muhammad Adnan Sadiq <adnan.sadiq1@hbl.com>; SO B&A <sectionofficer.b&a@finance.gos.pk>; ddo <ddo@finance.gos.pk>
Subject: Request for verification of Bank Guarantee submitted by the Contractor namely M/s. Compsi (Pvt) ITD

Caution – This is an 'External Email'

You are advised to be very careful in opening this message including the links/referrals/attachments which may seriously be harmful. You do not need to respond if sender is unknown to you.

To,
The Manager
Trade Service Centre
Habib Bank Limited (11285)
Panaroma Centre, Lahore-Pakistan

This is in continuation of the letter vide no. FD (TC-I) / 03(01)/2023-2024 forwarded you on 15.12.2023 through TCS courier in respect of the verification of the Bank Guarantee

12/20/23, 10:40 AM

Zimbra

submitted by the Bidder namely M/s. Compsi (Pvt) Ltd as Performance Security (Copy attached).

It is once again requested you to verify the genuineness of the said Bank Guarantee and intimate this office via email or via courier. An early action is requested so the pending matter could be finalized on or before expiration of Bid uploading validity at SPPRA Website.

Regards:
Incharge CTC-I
Finance Department
Govt of Sindh
Sindh Secretariat, Karachi-Pakistan
Ph No: 021-99222113

This e-mail and any attachments are confidential and intended solely for the addressee and may also be privileged or exempt from disclosure under applicable law. If you are not the addressee, or have received this e-mail in error, please notify the sender immediately, delete it from your system and do not copy, disclose or otherwise act upon any part of this e-mail or its attachments. Any opinion or other information in this e-mail or its attachments that does not relate to the business of HBL is personal to the sender and is not given or endorsed by HBL. Internet communications are not guaranteed to be secure or virus-free. HBL does not accept responsibility for any loss arising from unauthorised access to, or interference with, any Internet communications by any third party, or from the transmission of any viruses. Replies to this e-mail may be monitored by HBL for operational or business reasons.

 **Scanned copy of letter along with copy of B.G for verification_0001.pdf**
917 KB

HBL

HABIB BANK

حیب بینک

① ch

CENTRALIZED TRADE PROCESSING, 1ST FLOOR, 19-A, MAIN BOULEVARD
GULBERG LAHORE - PAKISTAN, EQ
Tel: +92-042-35710170, Swift: HABB PK KA TIC

Ref #: IGT17410517323PK
Dated: 19/12/23

ATTN:
ALI MUHAMMAD LEGHARI(SECTION OFFICER B&A)
ROOM NO 165 GROUND FLOOR FINANCE DEPT,
GOVT OF SINDH, BLDG NO 06 SINDH SECRETARIAT A.K
LODHI BLOCK KAMAL ATATURK ROAD KARACHI.

Dear Sir/ Madam,

Re: Verification of Letter of Guarantee

We refer your request Letter No. F.D (CTC-1)/03(01)/2023-2024 dated: 15th December, 2023 and confirm the issuance/ amendment of Letter of Guarantee(s) as per the below details;

Our Guarantee No	IGT17410517323PK
Date of issuance	13-12-23
Amount	PKR 5,816,695.00
Valid until	11-12-24
Applicant	COMPSSI PVT LTD., 10 CIVIC CENTRE, NEW GARDEN TOWN, LAHORE,
Favoring	DRAWING & DISBURSING OFFICER,, Finance Department, Government of Sindh,, Room No.171, Ground Floor,, A.K. Lodhi Block - Finance Complex,, New Sindh Secretariat Building No.6, Kamal Atta Turk Road, Karachi.
Remarks, if any.	NIL

Please feel free to contact the applicant, should you need any further assistance.

Thanking you.

Authorized Signature

KARIM SAGHIR ALI
Senior Manager Centralized Guarantees
Centralized Trade Operations
Habib Bank Limited
Karachi Pakistan

Authorized Signature - II
Senior Manager - II
Centralized Trade Processing (Import)
Habib Bank Limited
Habib Sq. M.A. Jinnah Road, Karachi.

Note: Any changes to the contents of this confirmation through any ways will make the confirmation as invalid for any practical purposes.



NO.F.D (CTC-I) 03(01)/ 2023-2024
GOVERNMENT OF SINDH
FINANCE DEPARTMENT
Karachi dated the 20th December, 2023

PERFORMANCE SECURITIES VERIFICATION CERTIFICATE

Reference: Notice Inviting Tender (the 'NIT') floated by the Government of Sindh, Finance Department (the 'Procuring Agency') through publishing in dailies: The Dawn, Jang, Kawish dated 14.10.2023 and posting the same along with the Bidding Documents on SPPRA's website at ID # T00526-23-0002 for procurement of Miscellaneous items (Category Wise) for the Offices of Finance Department, Government of Sindh, Secretariat, Karachi (the 'Assignment') in accordance with the Sindh Public Procurement Rules, 2010 (the 'SPP Rules').

THIS IS TO CERTIFY that all the Performance Security's instruments / Pay-Orders / Bank Guarantee submitted by the successful bidders (Category Wise) relating to aforementioned assignments have been verified prior to signing of Contract Agreements as required under Rule-39(4) of the Sindh Public Procurement Regulatory Authority, 2010 (Amended from time to time).

2. **THIS CERTIFICATE** is being issued after the verifications received from the relevant banks to whom issued the Performance Security's instruments / Pay-Orders / Bank Guarantee to the successful bidders and for posting it along with the Contract Documents on the SPPRA's PPMS website in compliance with the Sindh Public Procurement Regulatory Authority's instructions circulated vide letter no. MD/SPPRA/Policy Letters/23-24/0258 dated 16.10.2023.


(DR. KAZIM HUSSAIN JATOI)
FINANCE SECRETARY
Secretary Finance
Government of Sindh