



NO.F.D (CTC-I) 03(03)/ 2024-2025

GOVERNMENT OF SINDH
FINANCE DEPARTMENT

Karachi dated the 14th February, 2025

Subject: **MINUTES OF THE MEETING – OPENING OF FINANCIAL PROPOSALS OF THE TECHNICALLY QUALIFIED BIDDERS IN RESPECT OF THE TENDER FOR ‘PROCUREMENT & INSTALLATION OF I.T HARDWARE & MACHINERY EQUIPMENT FOR THE OFFICES OF FINANCE DEPARTMENT, GOVERNMENT OF SINDH (SECRETARIAT) KARACHI.**

A meeting of the Procurement Committee (**‘Committee’**), constituted vide Finance Department, Government of Sindh (**‘Procuring Agency’**) Notification dated 03.10.2024 was held on **14th February, 2025 at 12:00 Noon**, under the chairmanship of Additional Finance Secretary (Admn/Sr) in his office at 06th floor of Finance Department, building no.06, with the agenda to **open and evaluate the financial bids of technically qualified bidders** following the selection steps as laid down under Rule 46(2)(g) of SPP Rules, 2010 (**‘SPP Rules’**).

2. The Chair initiated the meeting by welcoming the participants. After signature of the attendance sheet by the Committee at **Annexure-I**, the Secretary / Section Officer (B&A) apprised the forum that pursuant to the Committee’s decision held in the last meeting dated 30th January, 2025, the notice of meeting for opening of sealed financial proposals were issued to the eligible and technically qualified bidders with advice to depute their authorized representatives to attend the meeting in terms of SPP Rule 41(4). In response, the bidders deputed their representatives present to witness the bids opening.

3. Accordingly, the bidders’ representatives attended the meeting and signed the attendance sheet in terms of SPP Rule 41(6) vide at **Annexure-II**.

4. Initially, the Secretary read aloud the name of technically qualified bidders namely; M/s. Texi-Tech, M/s. Roomi Enterprises & M/s. ABM Data Systems (Pvt) Ltd and their total marks obtained under technical evaluation in terms of ITB clause 33 of the Bidding Document. **M/s. Texi-Tech** secured **113 marks** out of 150 marks; **M/s. Roomi Enterprises** secured **126 marks** out of 150 marks & **M/s. ABM Data Systems (Pvt) Ltd** secured **116 marks** out of 150 marks.

5. After that, the Committee downloaded & opened the sealed financial proposals from SPPRA-EPADS of technically qualified bidders in the presence of their representatives and read aloud and recorded the item wise amount of each quoted bid and requisite bid security tabulated below.

Sr. No	Bidder's Name	P.O No	P.O Date	Required Bid Security @ 02%	Total Bid Security amount attached with Bid	Bank Name	Total Bid Price
1.	Texi-Tech	17410906	22.11.24	Rs. 627,500.00	Rs. 650,000.00	Habib Metropolitan Bank Ltd	31,375,000.00
2.	Roomi Enterprises	6852032	22.11.24	Rs. 772,400.00	Rs. 775,000.00	MCB Bank Limited	38,620,000.00
3.	ABM Data Systems (Pvt) Ltd	12020257	19.11.24	Rs. 83,600.00	Rs. 83,600.00	Bank Al-Habib Limited	4,180,000.00

6. Besides, the Chair encircled the bid prices and all the members of the Procurement Committee signed each & every page of financial proposals of the Bidders in terms of SPP Rule 41(8). The Committee then checked computational / arithmetical errors to correct the same as per ITB Clause 30 of the Bidding Document; however, the Committee did not observe any arithmetical error.

7. The Committee further approached to seek / confirmation of the bid price of the sole qualified bidders namely; M/s. Roomi Enterprises who quoted the bid expressly for line item # 3 i.e. 'Laser Jet Printers PRO-4003DW' & line item # 6 i.e. '1.5 Ton (18000 BTU) indoor wall mounted split air conditioners with inverter technology' through comparing with the financial estimates specified under the Annual Procurement Plan 2024-2025 and based on comparison, the committee in terms of SPP Rule 48 was of the view to accepted the bid prices quoted for line items # 3 & 6 by the bidder namely; M/s. Roomi Enterprises being comparatively below to the financial estimates.

8. Subsequently, the Committee prepared the Bid Evaluation Results pursuant to which the Bids submitted by the said Bidders (item wise) and found M/s. Texi-Tech, M/s. Roomi Enterprises & M/s. ABM Data Systems (Pvt) Limited, the Most Advantageous Bids (on item wise basis) in accordance with Evaluation Criteria, other terms and conditions specified under the Bidding Document.

9. Based on the results, the Committee recommended the Procuring Agency for award the Contracts to the following Bidders (on itemized basis) within the bid validity period, subject to redressal of the grievances (if any raised by a bidder), verification of the bid securities, and approval of the Competent Authority in terms of SPP Rule 14, read with Rule 31 followed by Rule 37, 45 & Rule 49 ibid.

BRANDED DESKTOP COMPUTERS WITH LED SCREENS:

- M/s. Texi Tech with the total Contract Price of Rs. 15,796,000.00/- (Rupees: Fifteen Million Seven Hundred Ninety-Six Thousand & Zero-Paisas only) being qualified the Most Advantageous Bidder for the supply of 40-Units of Branded Lenovo Desktop Computers with 24-inches non-touch display for the offices of Finance Department, Government of Sindh, (Secretariat) Karachi. (Comparative Statement attached at Annexure-III).

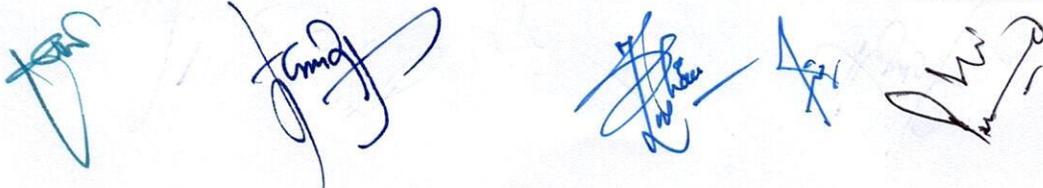
360 MULTI-TOUCH LAPTOP NOTEBOOKS WITH 13.3 INCHES DISPLAY:

- M/s. Texi Tech with the total Contract Price of Rs. 6,889,000.00/- (Rupees: Six Million Eight Hundred Eighty-Nine Thousand & Zero-Paisas only) being qualified the Most Advantageous Bidder for the supply of 10-Units of Branded Lenovo 360 multi touch 13.3 inches Laptop Notebooks for the offices of Finance Department, Government of Sindh, (Secretariat) Karachi. (Comparative Statement attached at Annexure-IV).

LASER JET PRINTERS PRO-4003DW:

- Upon completing the technical evaluation, the Committee declared the one Bidder namely, **M/S. Roomi Enterprises** as a technically qualified bidder, whose financial bid publicly opened on 14.02.2025 and found its total quoted bid **PKR 3.150 million** (inclusive of installation charges and applicable taxes) (the 'Bid Price'), acceptable in terms of SPP Rule 48 ibid and by following the said rule, for comparing the Bid Price competitiveness, the Committee considered the Financial Estimates of the Annual Procurement Plan 2024-2025.

Given the above, the Committee recommends the Procuring Agency for award the Contract to the M/s. Roomi Enterprises within the bid validity period, subject to redressal of grievances (if any raised by a bidder), with the total Contract Price of Rs. 3,150,000.00/- (Rupees: Three Million One Hundred Fifty Thousand & Zero-Paisas only) being



qualified after comparison with the Financial Estimates of the Procurement Plan in terms of SPP Rule 48, regarding the supply & installation of 20-Units of HP Laser Jet Printers for the offices of Finance Department, Government of Sindh (Secretariat) Karachi. **(Comparative Statement attached at Annexure-V).**

STANDBY UPS FOR DESKTOP COMPUTERS:

- **M/s. Roomi Enterprises** with the total Contract Price of **Rs. 4,100,000.00/- (Rupees: Four Million & One Hundred Thousand & Zero-Paisas only)** being qualified the Most Advantageous Bidder for the supply of 40-Units of Kotohira (1000 VA) Desktop Standby UPS for the offices of Finance Department, Government of Sindh, (Secretariat) Karachi. **(Comparative Statement attached at Annexure-VI).**

IMAGE DOCUMENT SCANNERS:

- **M/s. ABM Data Systems (Pvt) Ltd** with the total Contract Price of **Rs. 4,180,000.00/- (Rupees: Four Million One Hundred Eighty Thousand & Zero-Paisas only)** being qualified the Most Advantageous Bidder for the supply of 20-Units of EPSON color Document Scanners (DS-730N) for the offices of Finance Department, Government of Sindh, (Secretariat) Karachi. **(Comparative Statement attached at Annexure-VII).**

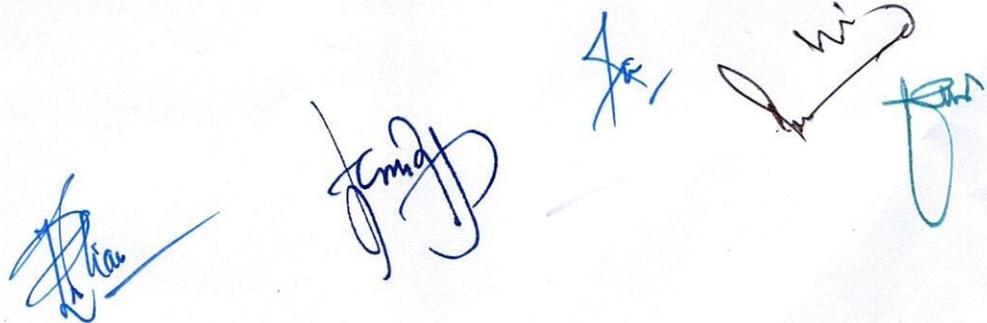
SPLIT INVERTER AIR CONDITIONERS:

- Upon completing the technical evaluation, the Committee declared the one Bidder namely, **M/s. Roomi Enterprises** as a technically qualified bidder, whose financial bid publicly opened on 14.02.2025 and found its total quoted bid **PKR 4.170 million** (inclusive of installation charges and applicable taxes) (the '**Bid Price**'), acceptable in terms of SPP Rule 48 ibid and by following the said rule, for comparing the Bid Price competitiveness, the Committee considered the Financial Estimates of the Annual Procurement Plan 2024-2025.

Given the above, the Committee recommends the Procuring Agency for award the Contract to the **M/s. Roomi Enterprises** within the bid validity period, subject to redressal of grievances (if any raised by a bidder), with the total Contract Price of **Rs. 4,170,000.00/- (Rupees: Four Million One Hundred Seventy Thousand & Zero-Paisas only)** being qualified after comparison with the Financial Estimates of the Procurement Plan in terms of SPP Rule 48, regarding the supply & installation of 20-Units of Kenwood 1.5 Ton Indoor Wall Mounted Split Air Conditioners with Inverter Technology for the offices of Finance Department, Government of Sindh (Secretariat) Karachi. **(Comparative Statement attached at Annexure-VIII).**

10. The Procurement Committee further, recommended the Procuring Agency to ensure adherence with governed Procurement Rules, including the Policy instructions framed thereunder, as required for compliance during the bidding process, i.e., till awarding Procurement Contracts and disclosure of such information through Public Portals.

11. The meeting ended with the vote of thanks to and from the chair.

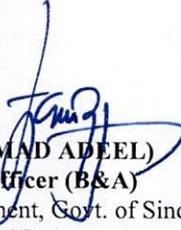




(FAWAD JUNEJO)
Section Officer (General)
SGA&C Department, Govt. of Sindh
(Member)



(MUHAMMAD ALI SHAIKH)
Deputy Secretary (Admn & Accounts)
Finance Department, Govt. of Sindh
(Member)



(MUHAMMAD AZEEL)
Section Officer (B&A)
Finance Department, Govt. of Sindh
(Member / Secretary)



(AHMED ALI PATHAN)
Section Officer (Admn)
IS&T Department, Govt. of Sindh
(Member)



(YASEEN QURBAN)
Additional Finance Secretary (SR/Admn)
Finance Department, Govt. of Sindh
(Chairman)

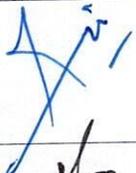
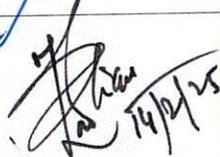
MEETING OF THE PROCUREMENT COMMITTEE FOR OPENING OF FINANCIAL BIDS THROUGH ELECTRONICALLY VIA SPPRA – EPADS OF THE NIT REGARDING THE PROCUREMENT OF PHYSICAL ASSETS & OTHER MISCELLANIOUS ITEMS FOR THE OFFICES OF FINANCE DEPARTMENT, GOVERNMENT OF SINDH (SECRETARIAT) KARACHI

NIT # 1: Procurement & Installation of I.T Hardware and Machinery Equipment for the Offices of Finance Department, Government of Sindh, Secretariat, Karachi.

ATTENDANCE SHEET

Friday, Dated: 14-02-2025 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.	Yaseen Qurban	Additional Finance Secretary (SR/ Admn) Finance Department, Government of Sindh. <i>(Chairman)</i>	
2.	Muhammad Ali Shaikh	Deputy Secretary (Admn & Accounts) Finance Department, Government of Sindh. <i>(Member)</i>	
3.	Muhammad Adeel	Section Officer (B&A) Finance Department, Government of Sindh. <i>(Member/Secretary)</i>	
4.	Fawad Junejo	Section Officer (General) SGA&C Department Government of Sindh <i>(Member)</i>	
5.	Ahmed Ali Pathan	Section Officer (Admn) Information Science & Technology Department, Government of Sindh <i>(Member)</i>	

BIDDER'S ATTENDANCE SHEET

**OPENING OF SEALED FINANCIAL BIDS IN RESPECT OF THE TENDER FOR
"PROCUREMENT & INSTALLATION OF I.T HARDWARE AND MACHINERY
EQUIPMENT" FOR THE OFFICES OF FINANCE DEPARTMENT, GOVERNMENT OF
SINDH (SECRETARIAT) KARACHI**

Bid's opening schedule: Friday, Dated: 14th February, 2025 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

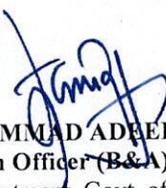
Sr.	Name of Firm / Bidder	Authorized / focal person name with designation	CNIC No.	Valid Contact No with e-mail Address	Signatures as per CNIC
1.	M/s. Roomi Enterprises	S. Muniazir C.E.O	42101- 9824858-9	0300-3991405	
2.	M/s. Texi Tech	M. Zohair	42201 7780722-7	0323-2172123 m.zohair@texitech.com	
3.	M/s. ABM Data Systems (Pvt) Ltd	SYED RIZWAN ALI Manager Sales	42101 - 0223721 - 3	0321-8908068 rizwan.ali@ abmds.net	

**COMPARATIVE STATEMENT OF THE BIDS ANNOUNCED FOR I.T HARDWARE AND
MACHINERY EQUIPMENT**

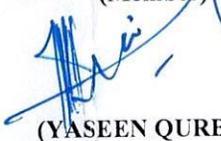
Sr. No	DESCRIPTION OF TENDER	QTY	TENDER BID PRICE (Inclusive of all Taxes)	
'Desktop Computers with 24-inches LED Screens'				
			M/s. Texi-Tech	M/s. Roomi Enterprises
1.	Desktop Computers 13 th Generation Intel® Core i5 (Tower) with 4.4 GHz Processor, 16-GB Ram, 256 GB SSD for OS & 01-TB HDD with licensed MS Windows 11 Pro, Licensed MS Office, Licensed Antivirus along with 24" LED Screen (Branded) with Optical Mouse & USB Keyboard.	40-Units	Lenovo Think Centre M70t Gen-4 with Lenovo Think Centre S24i-30 LED Screen Rs. 394,900.00 Per Unit (Rs. 394,900.00 x 40) = Rs. 15,796,000.00 (1 st Lowest)	Dell Vostro 3020 MT with Dell G4 24" LED Screen Rs. 398,500.00 Per Unit (Rs. 398,500.00 x 40) = Rs. 15,940,000.00 (2 nd Lowest)


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 (Member)


(MUHAMMAD ADBEL)
 Section Officer (B&A)
 Finance Department, Govt. of Sindh
 (Member / Secretary)


(AHMED ALI PATHAN)
 Section Officer (Admn)
 IS&T Department, Govt. of Sindh
 (Member)


(YASEEN QURBAN)
 Additional Finance Secretary (SR/Admn)
 Finance Department, Govt. of Sindh
 (Chairman)

ANNEXURE-IV

**COMPARATIVE STATEMENT OF THE BIDS ANNOUNCED FOR I.T HARDWARE AND
MACHINERY EQUIPMENT**

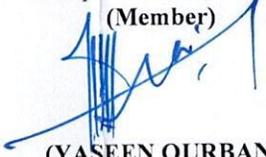
SR. No	DESCRIPTION OF TENDER	QTY	TENDER BID PRICE (Inclusive of all Taxes)	
'360-Laptop Multi-Touch Notebooks with 13.3-Inches Display'				
			M/s. Texi-Tech	M/s. Roomi Enterprises
2.	Core-i7 13 th Generation with 16-GB LP DDR5 4800 Ram, 01-TB SSD with Intel Iris Xe-Graphics, Integrated Pen, Front & Rear Camera with 13.3 multi-touch 360 display with Licensed MS Windows 10-Pro, Licensed MS Office (Latest version) and Licensed Antivirus.	10-Units	Lenovo Think-Pad L-13 Yoga Core-i7 13th Generation with 13.3" multi-touch 360-display Laptop Notebook Rs. 688,900.00 Per Unit (Rs.688,900.00 x 10) = Rs. 6,889,000.00 (1st Lowest)	HP Envy CE0033DX Core-i7 13th Generation with 14" multi-touch 360-display Laptop Notebook Rs. 699,200.00 Per Unit (Rs. 699,200.00 x 10) = Rs. 6,992,000.00/- (2nd Lowest)


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 SGA&C Department, Govt. of Sindh
 (Member)


(MUHAMMAD ALI SHAIKH)
 Deputy Secretary (Admn & Accounts)
 Finance Department, Govt. of Sindh
 (Member)


(MUHAMMAD ADEEL)
 Section Officer (B&A)
 Finance Department, Govt. of Sindh
 (Member / Secretary)


(AHMED ALI PATHAN)
 Section Officer (Admn)
 IS&T Department, Govt. of Sindh
 (Member)


(YASEEN QURBAN)
 Additional Finance Secretary (SR/Admn)
 Finance Department, Govt. of Sindh
 (Chairman)

ANNEXURE-V

**COMPARATIVE STATEMENT OF THE BIDS ANNOUNCED FOR I.T HARDWARE AND
MACHINERY EQUIPMENT**

SR. No	DESCRIPTION OF TENDER	QTY	TENDER BID PRICE (Inclusive of all Taxes)	
'Laser Jet Printers PRO-4003DW'				
			M/s. Roomi Enterprises	Comparison with Financial Estimates of Annual Procurement Plan 2024-2025
3.	Hp Laser Jet Printer Pro-4003DW (40-ppm).	20-Units	Hp Laser Jet Printer Pro-4003DW (40-ppm) Rs. 157,500.00 Per Unit (Rs. 157,500.00 x 20) = Rs. 3,150,000.00 (Lowest Bid)	Hp Laser Jet Printer Pro-4003DW (40-ppm) Estimated Unit Price: Rs. 160,000.00 (Rs. 160,000.00 x 20) = Rs. 3,200,000.00 (Estimated Total Cost in Procurement Plan)


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 Section Officer (B&A)
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 (Member / Secretary)


(AHMED ALI PATHAN)
 Section Officer (Admn)
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 (Member)


(YASEEN QURBAN)
 Additional Finance Secretary (SR/Admn)
 Finance Department, Govt. of Sindh
 (Chairman)



NO.F.D (CTC-I) 03(03)/ 2024-2025
GOVERNMENT OF SINDH
FINANCE DEPARTMENT
Karachi dated the 14th February, 2025

TO WHOM IT MAY CONCERN

Reference: Invitation for Bids (the 'IFB') floated by the Government of Sindh, Finance Department (the 'Procuring Agency') through published in the national dailies: English Dawn, Urdu Express and Sindhi Kawish dated 03rd/06th November, 2024 respectively (the 'NIT') and posting the same along with the IFB Document dated 03rd November, 2024 ('Bidding Document') on the Procuring Agency and SPPRA's EPAD System at ID # EPADS-S-241180806 for solicitation of bids from Eligible Bidders in respect of "Procurement & Installation of I.T Hardware & Machinery Equipment of for the Offices of Finance Department, Government of Sindh, Secretariat, Karachi" (the 'Assignment') in accordance with the SPP Rules, 2010 (As amended from time to time).

This is with reference to the Assignment's NIT mentioned above, whereby for Line-Item no. 3 i.e., 'Procurement & Installation of Laser Jet Printers (Model No. PRO-4003DW)', the Procuring Agency received bids from two bidders, namely M/s. Roomi Enterprises & M/s. The Expert (the 'Bidders'), till the deadline for submission of bids, i.e., 25th November, 2025 at 11:00 am.

2. The Procuring Agency's Procurement Committee (the 'Committee') opened the bids (Technical Proposals) publicly, in the presence of the Bidder's representatives, on 25.11.2025 at 12:00 noon via SPRA-EPADS, and evaluated the same in a manner prescribed in advance in the Bidding Document following the respective steps laid down under SPP Rule 41 followed by Rule 42(1) & 46(2) ibid.

3. Upon completing the technical evaluation, the Committee declared one (01) Bidder, namely M/s. Roomi Enterprises as a technically qualified bidder, whose financial proposal publicly opened on 14.02.2025 and found its total quoted bid **PKR. 3.150 million** (Inclusive of installation charges & applicable taxes) (the 'Bid Price'), acceptable in terms of SPP Rule 48, reproduced as:

Rule 48. "Acceptance of Bids – Even when only one bid is submitted, the bidding process may be considered valid, if the bid was advertised in accordance with rules, and prices are comparable to [PC-I Cost or financial estimates or] the prices or rates of the last awarded contract or the market prices."

4. Thus, by following the said Rule, the rates were assessed/checked from the estimate cost and found substantially lesser than the financial estimates mentioned under the Annual Procurement Plan 2024-2025.

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5. Given the above, the Committee recommends the Procuring Agency for award the contract to M/s. Roomi Enterprises within the bid validity period, subject to redressal of grievances (if any raised by a bidder), verification of bid security and approval of Competent Authority as required under the governed procurement frameworks viz-a-viz the SPP Act 2010 and SPP Rules 2010.

6. This **Certificate** is being issued by the Committee for posting it along with the bid evaluation results on the SPPRA-EAPADS in compliance with SPP Rule 48 read with Rule 45 ibid.



(FAWAD JUNEJO)
Section Officer (General)
SGA&CD, Govt. of Sindh
(Member)



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(Member)



(MUHAMMAD ALI SHAIKH)
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(Member)



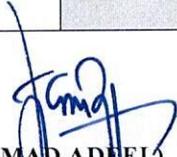
(YASEEN QURBAN)
Additional Finance Secretary (SR/Admn)
Finance Department, Govt. of Sindh
(Chairman)

ANNEXURE-VI

**COMPARATIVE STATEMENT OF THE BIDS ANNOUNCED FOR I.T HARDWARE AND
MACHINERY EQUIPMENT**

SR. No	DESCRIPTION OF TENDER	QTY	TENDER BID PRICE (Inclusive of all Taxes)	
'Standby UPS (1200-VA / 750 watts) for Desktop Computers'				
			M/s. Roomi Enterprises	M/s. Texi-Tech
4.	Standby UPS (1000-VA)	40-Units	Standby UPS Kotohira 1200 VA / 750 w Line-Interactive Rs. 102,500.00 Per Unit (Rs. 102,500.00 x 40) = Rs. 4,100,000.00 (1st Lowest)	Standby UPS Vertiv Liebert 1200 VA / 750W PSA SOHO Rs. 110,800.00 Per Unit (Rs. 110,800.00 x 40) = Rs. 4,432,000.00 (2nd Lowest)


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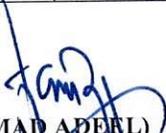
ANNEXURE-VII

**COMPARATIVE STATEMENT OF THE BIDS ANNOUNCED FOR I.T HARDWARE AND
MACHINERY EQUIPMENT**

SR. No	DESCRIPTION OF TENDER	QTY	TENDER BID PRICE (Inclusive of all Taxes)	
'Image Document Scanners'				
			M/s. Texi-Tech	M/s. ABM Data Systems (Pvt) Ltd
5.	ADF 30-ppm single line CMOS-CIS with one pass duplex Scanning technology and image processing function image document scanner.	20-Units	Fujitsu Image SP-1130N Network Scanner Rs. 212,900.00 Per Unit (Rs. 212,900.00 x 20) = Rs. 4,258,000.00 (2 nd Lowest)	Epson DS-730 N Document Scanner Rs. 209,000.00 Per Unit (Rs. 209,000.00 x 20) = Rs. 4,180,000.00 (1 st Lowest)


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(MUHAMMAD AZEEL)
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Finance Department, Govt. of Sindh
(Member / Secretary)


(AHMED ALI PATHAN)
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(Member)


(YASEEN QURBAN)
Additional Finance Secretary (SR/Admn)
Finance Department, Govt. of Sindh
(Chairman)

ANNEXURE-VIII

**COMPARATIVE STATEMENT OF THE BIDS ANNOUNCED FOR I.T HARDWARE AND
MACHINERY EQUIPMENT**

SR. No	DESCRIPTION OF TENDER	QTY	TENDER BID PRICE (Inclusive of All Taxes)	
'1.5 Ton (18000 BTU) Indoor Wall Mounted Split Air Conditioners with Inverter Technology'				
			M/s. Roomi Enterprises	Comparison with Financial Estimates of Annual Procurement Plan 2024-2025
6.	1.5 Ton (18000 BTU) Inverter Split Air Conditioners upto 60% energy efficient with Heat & Cool Technology.	20-Units	Kenwood 1.5 Ton (18000 BTU) Indoor wall mounted Split Air Conditioners with Inverter Technology (KES-1863) Rs. 208,500.00 Per Unit (Rs. 208,500.00 x 20) = Rs. 4,170,000.00 (Lowest Bid)	Indoor Wall Mounted Split Air Conditioners with Inverter Technology Estimated Unit Price: Rs. 210,000.00 (Rs. 210,000.00 x 20) = Rs. 4,200,000.00 (Estimated Total Cost in Procurement Plan)


(FAWAD JUNEJO)
Section Officer (General)
SGA&C Department, Govt. of Sindh
(Member)


(MUHAMMAD ALI SHAIKH)
Deputy Secretary (Admn & Accounts)
Finance Department, Govt. of Sindh
(Member)


(MUHAMMAD ADREEL)
Section Officer (B&A)
Finance Department, Govt. of Sindh
(Member / Secretary)


(AHMED ALI PATHAN)
Section Officer (Admn)
IS&T Department, Govt. of Sindh
(Member)


(YASEEN QURBAN)
Additional Finance Secretary (SR/Admn)
Finance Department, Govt. of Sindh
(Chairman)



NO.F.D (CTC-I) 03(03)/ 2024-2025
GOVERNMENT OF SINDH
FINANCE DEPARTMENT
Karachi dated the 14th February, 2025

TO WHOM IT MAY CONCERN

Reference: Invitation for Bids (the 'IFB') floated by the Government of Sindh, Finance Department (the 'Procuring Agency') through published in the national dailies: English Dawn, Urdu Express and Sindhi Kawish dated 03rd/06th November, 2024 respectively (the 'NIT') and posting the same along with the IFB Document dated 03rd November, 2024 ('Bidding Document') on the Procuring Agency and SPPRA's EPAD System at ID # EPADS-S-241180806 for solicitation of bids from Eligible Bidders in respect of "Procurement & Installation of I.T Hardware & Machinery Equipment of for the Offices of Finance Department, Government of Sindh, Secretariat, Karachi" (the 'Assignment') in accordance with the SPP Rules, 2010 (As amended from time to time).

This is with reference to the Assignment's NIT mentioned above, whereby for Line-Item no. 6 i.e., 'Procurement & Installation of 1.5 Ton Indoor Wall Mounted Split Air Conditioners with Inverter Technology', the Procuring Agency received bids from three bidders, namely M/s. Bismillah Electronics, M/s. The Expert & M/s. Roomi Enterprises (the 'Bidders'), till the deadline for submission of bids, i.e., 25th November, 2025 at 11:00 am.

2. The Procuring Agency's Procurement Committee (the 'Committee') opened the bids (Technical Proposals) publicly, in the presence of the Bidder's representatives, on 25.11.2025 at 12:00 noon via SPRA-EPADS, and evaluated the same in a manner prescribed in advance in the Bidding Document following the respective steps laid down under SPP Rule 41 followed by Rule 42(1) & 46(2) ibid.

3. Upon completing the technical evaluation, the Committee declared one (01) Bidder, namely M/s. Roomi Enterprises as a technically qualified bidder, whose financial proposal publicly opened on 14.02.2025 and found its total quoted bid **PKR. 4.170 million** (Inclusive of installation charges & applicable taxes) (the 'Bid Price'), acceptable in terms of SPP Rule 48, reproduced as:

Rule 48 "Acceptance of Bids – Even when only one bid is submitted, the bidding process may be considered valid, if the bid was advertised in accordance with rules, and prices are comparable to [PC-I Cost or **financial estimates** or] the prices or rates of the last awarded contract or the market prices."

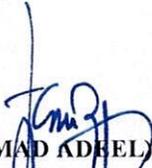
4. Thus, by following the said Rule, the rates were assessed/checked from the estimate cost and found substantially lesser than the financial estimates mentioned under the Annual Procurement Plan 2024-2025.

Cont'd to page-2....

5. Given the above, the Committee recommends the Procuring Agency for award the contract to M/s. Roomi Enterprises within the bid validity period, subject to redressal of grievances (if any raised by a bidder), verification of bid security and approval of Competent Authority as required under the governed procurement frameworks viz-a-viz the SPP Act 2010 and SPP Rules 2010.

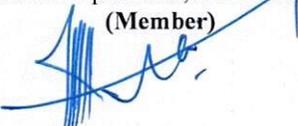
6. This **Certificate** is being issued by the Committee for posting it along with the bid evaluation results on the SPPRA-EAPADS in compliance with SPP Rule 48 read with Rule 45 ibid.


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


(MUHAMMAD ADBEL)
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(AHMED ALI PATHAN)
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(MUHAMMAD ALI SHAIKH)
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Finance Department, Govt. of Sindh
(Member)


(YASEEN QURBAN)
Additional Finance Secretary (SR/Admn)
Finance Department, Govt. of Sindh
(Chairman)



FINANCE DEPARTMENT
GOVERNMENT OF SINDH

BID EVALUATION REPORT

“DESKTOP COMPUTERS WITH 24-INCHES LED SCREENS”

1.	Name of Procuring Agency:	Finance Department, Government of Sindh (Secretariat) Karachi
2.	Tender Reference:	No. FD (CTC-I) 03(03)/2024-2025
3.	Tender Description:	Procurement & Installation of I.T Hardware & Machinery Equipment for the Offices of Finance Department, Government of Sindh (Secretariat) Karachi.
4.	Name of Item:	Line Item No-1: Procurement & Installation of Desktop Computers with 24-inches LED Screens
5.	Method of Procurement:	National Competitive Bidding (Single stage Two envelope Procedure)
6.	Tender published on:	Daily English Dawn; Dated 03 rd November, 2024, INF/KRY No. 3508/24 Daily Urdu Express; Dated 03 rd November, 2024, INF/KRY No. 3508/24 Daily Sindhi Kawish; Dated 06 th November, 2024, INF/KRY No. 3508/24
7.	Addendum published on:	N/A
8.	SPPRA EPADS ID:	EPADS-S-241180806 Published on 03 rd November, 2024
9.	Addendum ID:	N/A
10.	Total Bid Document Sold:	07-Nos
11.	Total Bids Received:	04-Nos i.e., (M/s. The Expert, M/s. Roomi Enterprises, M/s. Techtrix System & M/s. Texi-Tech)
12.	Technical Bids Opening date:	25.11.2024 at 12:00 Noon
13.	Number of Technically qualified Bids:	02-Nos (M/s. Roomi Enterprises & M/s. Texi Tech)
14.	Bids rejected (technically):	02-Nos (M/s. The Expert & M/s. Techtrix System)
15.	Financial Bids Opening date:	14.02.2025 at 12:00 Noon
16.	Evaluation Report:	

Line-Item No-01: Desktop Computers with 24-inches LED Screens

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.	M/s. Texi Tech	15,796,000.00	1 st	N/A	Most Advantageous & Lowest Cost Bid	
ii.	M/s. Roomi Enterprises	15,940,000.00	2 nd		2 nd Highest Ranked Bidder in terms of Cost	

* Cost inclusive of delivery & installation charges and all the applicable taxes and duties

Recommendations: The Procuring Agency's Procurement Committee unanimously recommends M/s. Texi Tech 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 in accordance with the criteria and other terms & conditions specified in the bidding document. 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)
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(Member)

(MUHAMMAD ABEEL)
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(AHMED AM PATHAN)
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(MUHAMMAD ALI SHAIKH)
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Finance Department, Govt. of Sindh
(Member)

(YASEEN QURBAN)
Additional Finance Secretary (SR/Admn)
Finance Department, Govt. of Sindh
(Chairman)

Refer to the Reports (Financial, Bidders' Qualification Report & Goods' Specification Conformance & Compliance Report) attached with minutes



FINANCE DEPARTMENT
GOVERNMENT OF SINDH

BID EVALUATION REPORT

"360-LAPTOP MULTI-TOUCH NOTEBOOKS WITH 13.3 INCHES DISPLAY"

1.	Name of Procuring Agency:	Finance Department, Government of Sindh (Secretariat) Karachi
2.	Tender Reference:	No. FD (CTC-I) 03(03)/2024-2025
3.	Tender Description:	Procurement & Installation of I.T Hardware & Machinery Equipment for the Offices of Finance Department, Government of Sindh (Secretariat) Karachi.
4.	Name of Item:	Line Item No-2: Procurement & Installation of Laptop Notebooks
5.	Method of Procurement:	National Competitive Bidding (Single stage Two envelope Procedure)
6.	Tender published on:	Daily English Dawn; Dated 03 rd November, 2024, INF/KRY No. 3508/24 Daily Urdu Express; Dated 03 rd November, 2024, INF/KRY No. 3508/24 Daily Sindhi Kawish; Dated 06 th November, 2024, INF/KRY No. 3508/24
7.	Addendum published on:	N/A
8.	SPPRA EPADS ID:	EPADS-S-241180806 Published on 03 rd November, 2024
9.	Addendum ID:	N/A
10.	Total Bid Document Sold:	07-Nos
11.	Total Bids Received:	04-Nos i.e., (M/s. The Expert, M/s. Roomi Enterprises, M/s. Techtrix System & M/s. Texi-Tech)
12.	Technical Bids Opening date:	25.11.2024 at 12:00 Noon
13.	Number of Technically qualified Bids:	02-Nos (M/s. Roomi Enterprises & M/s. Texi Tech)
14.	Bids rejected (technically):	02-Nos (M/s. The Expert & M/s. Techtrix System)
15.	Financial Bids Opening date:	14.02.2025 at 12:00 Noon
16.	Evaluation Report:	

Line-Item No-02: 360-Laptop Multi-Touch Notebooks with 13.3" Display						
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.	M/s. Texi Tech	6,889,000.00	1 st	N/A	Most Advantageous & Lowest Cost Bid	
ii.	M/s. Roomi Enterprises	6,992,000.00	2 nd		2 nd Highest Ranked Bidder in terms of Cost	

* Cost inclusive of delivery & installation charges and all the applicable taxes and duties

Recommendations: The Procuring Agency's Procurement Committee unanimously recommends M/s. Texi Tech 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 in accordance with the criteria and other terms & conditions specified in the bidding document. 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)
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(YASEEN QURBAN)
Additional Finance Secretary (SR/Admn)
Finance Department, Govt. of Sindh
(Chairman)

Refer to the Reports (Financial, Bidders' Qualification Report & Goods' Specification Conformance & Compliance Report) attached with minutes



FINANCE DEPARTMENT
GOVERNMENT OF SINDH

BID EVALUATION REPORT

“LASER JET PRINTERS PRO-4003DW”

1.	Name of Procuring Agency:	Finance Department, Government of Sindh (Secretariat) Karachi
2.	Tender Reference:	No. FD (CTC-I) 03(03)/2024-2025
3.	Tender Description:	Procurement & Installation of I.T Hardware & Machinery Equipment for the Offices of Finance Department, Government of Sindh (Secretariat) Karachi.
4.	Name of Item:	Line Item No-3: Procurement & Installation of Laser Jet Printers.
5.	Method of Procurement:	National Competitive Bidding (Single stage Two envelope Procedure)
6.	Tender published on:	Daily English Dawn; Dated 03 rd November,2024, INF/KRY No. 3508/24 Daily Urdu Express; Dated 03 rd November, 2024, INF/KRY No. 3508/24 Daily Sindhi Kawish; Dated 06 th November, 2024, INF/KRY No. 3508/24
7.	Addendum published on:	N/A
8.	SPPRA EPADS ID:	EPADS-S-241180806 Published on 03 rd November, 2024
9.	Addendum ID:	N/A
10.	Total Bid Document Sold:	07-Nos
11.	Total Bids Received:	02-Nos i.e., (M/s. The Expert & M/s. Roomi Enterprises)
12.	Technical Bids Opening date:	25.11.2024 at 12:00 Noon
13.	Number of Technically qualified Bids:	01-Nos (M/s. Roomi Enterprises)
14.	Bids rejected (technically):	01-Nos (M/s. The Expert)
15.	Financial Bids Opening date:	14.02.2025 at 12:00 Noon
16.	Evaluation Report:	

Line-Item No-03: Hp Laser Jet Printers PRO-4003DW

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.	M/s. Roomi Enterprises	3,150,000.00	1 st	1.562 ↓	Most Advantageous & Lowest Cost Bid as per comparison with the Financial Estimates of the Procurement Plan 2024-2025.	

* Cost inclusive of delivery & installation charges and all the applicable taxes and duties

Recommendations: The Procuring Agency’s Procurement Committee unanimously recommends **M/s. Roomi Enterprises** 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 in accordance with the criteria and other terms & conditions specified in the bidding document. 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)
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(Member)

(MUHAMMAD ALI SHAIKH)
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(YASEEN QURBAN)
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Finance Department, Govt. of Sindh
(Chairman)

Refer to the Reports (Financial, Bidders’ Qualification Report & Goods’ Specification Conformance & Compliance Report) attached with minutes



FINANCE DEPARTMENT
GOVERNMENT OF SINDH

BID EVALUATION REPORT

“STAND-BY UPS (1200 VA / 750 Watts) FOR DESKTOP COMPUTERS”

1.	Name of Procuring Agency:	Finance Department, Government of Sindh (Secretariat) Karachi
2.	Tender Reference:	No. FD (CTC-I) 03(03)/2024-2025
3.	Tender Description:	Procurement & Installation of I.T Hardware & Machinery Equipment for the Offices of Finance Department, Government of Sindh (Secretariat) Karachi.
4.	Name of Item:	Line Item No-4: Procurement & Installation of Standby UPS for Desktop Computers.
5.	Method of Procurement:	National Competitive Bidding (Single stage Two envelope Procedure)
6.	Tender published on:	Daily English Dawn; Dated 03 rd November, 2024, INF/KRY No. 3508/24 Daily Urdu Express; Dated 03 rd November, 2024, INF/KRY No. 3508/24 Daily Sindhi Kawish; Dated 06 th November, 2024, INF/KRY No. 3508/24
7.	Addendum published on:	N/A
8.	SPPRA EPADS ID:	EPADS-S-241180806 Published on 03 rd November, 2024
9.	Addendum ID:	N/A
10.	Total Bid Document Sold:	07-Nos
11.	Total Bids Received:	03-Nos i.e., (M/s. The Expert, M/s. Roomi Enterprises & M/s. Texi-Tech)
12.	Technical Bids Opening date:	25.11.2024 at 12:00 Noon
13.	Number of Technically qualified Bids:	02-Nos (M/s. Roomi Enterprises & M/s. Texi Tech)
14.	Bids rejected (technically):	01-Nos (M/s. The Expert)
15.	Financial Bids Opening date:	14.02.2025 at 12:00 Noon
16.	Evaluation Report:	

Line-Item No-04: Standby UPS (1200 VA / 750 Watt) for Desktop Computers						
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.	M/s. Roomi Enterprises	4,100,000.00	1 st	N/A	Most Advantageous & Lowest Cost Bid	
ii.	M/s. Texi Tech	4,432,000.00	2 nd			

* Cost inclusive of delivery & installation charges and all the applicable taxes and duties

Recommendations: The Procuring Agency's Procurement Committee unanimously recommends M/s. **Roomi Enterprises** 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 in accordance with the criteria and other terms & conditions specified in the bidding document. 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).

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Finance Department, Govt. of Sindh
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Additional Finance Secretary (SR/Admn)
Finance Department, Govt. of Sindh
(Chairman)

Refer to the Reports (Financial, Bidders' Qualification Report & Goods' Specification Conformance & Compliance Report) attached with minutes



FINANCE DEPARTMENT
GOVERNMENT OF SINDH

BID EVALUATION REPORT
“IMAGE DOCUMENT SCANNERS”

1.	Name of Procuring Agency:	Finance Department, Government of Sindh (Secretariat) Karachi
2.	Tender Reference:	No. FD (CTC-I) 03(03)/2024-2025
3.	Tender Description:	Procurement & Installation of I.T Hardware & Machinery Equipment for the Offices of Finance Department, Government of Sindh (Secretariat) Karachi.
4.	Name of Item:	Line Item No-5: Procurement & Installation of Image Document Scanners
5.	Method of Procurement:	National Competitive Bidding (Single stage Two envelope Procedure)
6.	Tender published on:	Daily English Dawn; Dated 03 rd November, 2024, INF/KRY No. 3508/24 Daily Urdu Express; Dated 03 rd November, 2024, INF/KRY No. 3508/24 Daily Sindhi Kawish; Dated 06 th November, 2024, INF/KRY No. 3508/24
7.	Addendum published on:	N/A
8.	SPPRA EPADS ID:	EPADS-S-241180806 Published on 03 rd November, 2024
9.	Addendum ID:	N/A
10.	Total Bid Document Sold:	07-Nos
11.	Total Bids Received:	04-Nos i.e., (M/s. ABM Data Systems (Pvt) Ltd, M/s. The Expert, M/s. Roomi Enterprises & M/s. Texi-Tech)
12.	Technical Bids Opening date:	25.11.2024 at 12:00 Noon
13.	Number of Technically qualified Bids:	02-Nos (M/s. Texi Tech & M/s. ABM Data Systems (Pvt) Ltd)
14.	Bids rejected (technically):	02-Nos (M/s. The Expert & M/s. Roomi Enterprises)
15.	Financial Bids Opening date:	14.02.2025 at 12:00 Noon
16.	Evaluation Report:	

Line-Item No-05:		Image Document Scanners (30-ppm)				
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.	M/s. ABM Data Systems (Pvt) Ltd	4,180,000.00	1 st	N/A	Most Advantageous & Lowest Cost Bid	
ii.	M/s. Texi Tech	4,258,000.00	2 nd		2 nd Highest Ranked Bidder in terms of Cost	

* Cost inclusive of delivery & installation charges and all the applicable taxes and duties

Recommendations: The Procuring Agency's Procurement Committee unanimously recommends M/s. **ABM Data Systems (Pvt) Limited** 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 in accordance with the criteria and other terms & conditions specified in the bidding document. 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).

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(Chairman)



FINANCE DEPARTMENT
GOVERNMENT OF SINDH

BID EVALUATION REPORT

“INDOOR WALL MOUNTED SPLIT AIR CONDITIONERS”

1.	Name of Procuring Agency:	Finance Department, Government of Sindh (Secretariat) Karachi
2.	Tender Reference:	No. FD (CTC-I) 03(03)/2024-2025
3.	Tender Description:	Procurement & Installation of I.T Hardware & Machinery Equipment for the Offices of Finance Department, Government of Sindh (Secretariat) Karachi.
4.	Name of Item:	Line Item No-6: Procurement & Installation of Indoor Wall Mounted Split Air Conditioners.
5.	Method of Procurement:	National Competitive Bidding (Single stage Two envelope Procedure)
6.	Tender published on:	Daily English Dawn; Dated 03 rd November, 2024, INF/KRY No. 3508/24 Daily Urdu Express; Dated 03 rd November, 2024, INF/KRY No. 3508/24 Daily Sindhi Kawish; Dated 06 th November, 2024, INF/KRY No. 3508/24
7.	Addendum published on:	N/A
8.	SPPRA EPADS ID:	EPADS-S-241180806 Published on 03 rd November, 2024
9.	Addendum ID:	N/A
10.	Total Bid Document Sold:	07-Nos
11.	Total Bids Received:	03-Nos i.e., (M/s. Bismillah Electronics, M/s. The Expert & M/s. Roomi Enterprises)
12.	Technical Bids Opening date:	25.11.2024 at 12:00 Noon
13.	Number of Technically qualified Bids:	01-Nos (M/s. Roomi Enterprises)
14.	Bids rejected (technically):	02-Nos (M/s. Bismillah Electronics & M/s. The Expert)
15.	Financial Bids Opening date:	14.02.2025 at 12:00 Noon
16.	Evaluation Report:	

Line-Item No-06: 1.5 Ton (18000 BTU) Indoor Wall Mounted Split Air Conditioners with Inverter Technology

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.	M/s. Roomi Enterprises	4,170,000.00	1 st	0.714↓	Most Advantageous & Lowest Cost Bid as per comparison with the Financial Estimates of the Procurement Plan 2024-2025.	

* Cost inclusive of delivery & installation charges and all the applicable taxes and duties

Recommendations: The Procuring Agency's Procurement Committee unanimously recommends **M/s. Roomi Enterprises** 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 in accordance with the criteria and other terms & conditions specified in the bidding document. 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).

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(Chairman)

Refer to the Reports (Financial, Bidders' Qualification Report & Goods' Specification Conformance & Compliance Report) attached with minutes



NO.F.D (CTC-I) 03(03)/ 2024-2025
GOVERNMENT OF SINDH
FINANCE DEPARTMENT
Karachi dated the 14th February, 2025

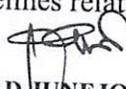
TO WHOM IT MAY CONCERN

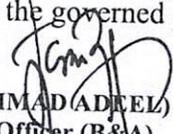
Reference: Invitation for Bids (the 'IFB') floated by the Government of Sindh, Finance Department (the 'Procuring Agency') through published in the national dailies: English Dawn, Urdu Express and Sindhi Kawish dated 03rd/06th November, 2024 respectively (the 'NIT') and posting the same along with the IFB Document dated 03rd November, 2024 ('Bidding Document') on the Procuring Agency and SPPRA's EPAD System at ID # EPADS-S-241180806 for solicitation of bids from Eligible Bidders in respect of "Procurement & Installation of I.T Hardware & Machinery Equipment of for the Offices of Finance Department, Government of Sindh, Secretariat, Karachi" (the 'Assignment') in accordance with the SPP Rules, 2010 (As amended from time to time).

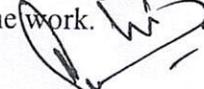
This is to certify that the Procuring Agency, including its Complaints Redressal Committee, has not received any complaints (through mail /e-mail /EPAD System) from any bidder relating to the aforementioned bidding process completed so far, i.e., till the finalization and approval of the evaluation reports for purpose of public disclosure in terms of Rule-45 of SPP Rules, 2010 (Amended from time to time).

2. This Certificate is being issued by the Procurement Committee after confirmation of the Procuring Agency for posting along with the evaluation results on the SPPRA's EPAD System in compliance with Rule-45 of the SPP Rules, 2010 read with the Sindh Public Procurement Regulatory Authority's Instructions circulated vide Policy letter no. Dir (A&F)/SPPRA/Policy-01/2019-20/0433 dated 20th August, 2019.

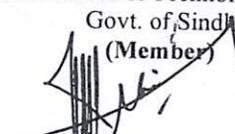
3. By issuing this Certificate, the Procurement Committee advises the Procuring Agency to ensure addressing the bidders' complaints, if received henceforth to the Procurement Contracts award, in a timely and judicious manner, strictly observing the SPP Rules, including instructions / guidelines relating to it as applicable under the governed procurement framework.


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