



# 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 (06)/2025-2026
5)	BRIEF DESCRIPTION OF CONTRACT	Procurement of Original Supplies (HP Cartridges / Toners) for HP Printers.
6)	FORUM THAT APPROVED THE SCHEME	Administrative Secretary
7)	TENDER ESTIMATED VALUE	60,000,000
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)	16.03.2026 at 12:00 Noon (Attendance Sheets attached at <i>Annexure-I &amp; II</i> ..)
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	Two (02) Nos. (List Attached at <i>Annexure-III</i> ).
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 <i>Annexure-IV</i> .
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDERS	<b>FOR CATEGORY-B:</b> M/s. Compsi (Pvt) Ltd, Address: Suite No. 104, First Floor, 24-A, Park Avenue, Main Shahrah-e-Faisal, Karachi.
16)	CONTRACT AWARD PRICE	<b>FOR CATEGORY-B:</b> Total Contract Awarded Price Rs. 57,038,507/-
17)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID)	<b>Category-B:</b> Most Advantageous Bid.
18)	METHOD OF PROCUREMENT USED (Tick one)	<input checked="" type="checkbox"/>
	SINGLE STAGE – ONE ENVELOPE PROCEDURE	<input type="checkbox"/>
	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

  
**MUHAMMAD UMER QURESHI**  
Section Officer (CTC)  
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:	Yes	EPADS ID: EPADS-S-26020728999 Dated: 24.02.2026 <i>(Attached at Annexure-V)</i>	No	-
	i) SPPRA Website (If yes, give data and PPMS Identification No)	No	-		
21)	ii) News Papers (If yes, give names of newspapers dates)	Yes	Daily English Daily Times, Daily Urdu Daily Jang, Daily Sindhi Kawish dated 25/26.02.2026 vide INF/KRY No. 752/26 <i>(Attached at Annexure-VI)</i>	No	-
		No	-		
22)	NATURE OF CONTRACT	Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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	✓		
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE /DOCUMENTS (If yes, give details)	Yes	-		
		No	✓		
33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	-		
		No	✓		
34)	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons)	Yes	-		

  
**MUHAMMAD UMER QURESHI**  
 Section Officer (CTC)  
 Finance Department  
 Government of Sindh

		No	<input checked="" type="checkbox"/>	
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)  Signature & Official Stamp of Authorized Officer _____	Yes	<input type="text" value="-"/>	
		No	<input checked="" type="checkbox"/>	
FOR OFFICE USE ONLY				

*M*  
**MUHAMMAD UMER QURESHI**  
 Section Officer (CTC)  
 Finance Department  
 Government of Sindh

**Room No.171, Ground floor, Finance Department, Government of Sindh, Building No.6, Sindh Secretariat A.K.Lodhi Block, Kamal Ataturk Road, Karachi.**  
**Tele: 021-99222113**

## NIT FOR MISCELLANIOUS ITEMS

**MEETING OF THE PROCUREMENT COMMITTEE FOR OPENING OF BIDS ELECTRONICALLY VIA EPADS-SPPRA OF THE NIT REGARDING THE PROCUREMENT OF MISCELLANIOUS ITEMS REQUIRED FOR THE OFFICES OF FINANCE DEPARTMENT, GOVERNMENT OF SINDH (SECRETARIAT) KARACHI**

### ATTENDANCE SHEET

Monday, Dated: 16.03.2026 at 12:00 Noon

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


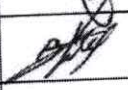
Sr.#	Name of Officer	Officer Designation & Department	Signatures
1.	Ms. Nousheen Usman	<b>Additional Finance Secretary (Admn)</b> Finance Department, Government of Sindh. <i>(Chairman)</i>	 16/3/26
2.	Mr. Muhammad Ali Shaikh	<b>Deputy Secretary (Admn &amp; Accounts)</b> Finance Department, Government of Sindh. <i>(Member)</i>	 16-3-26
3.	Mr. Muhammad Umer Qureshi	<b>Section Officer (CTC)</b> Finance Department, Government of Sindh. <i>(Member/Secretary)</i>	 16/03/26
4.	Mr. Mashooq Ali	<b>Section Officer (O&amp;M-II)</b> SGA&C Department Government of Sindh <i>(Member)</i>	
5.	Mr. Fareed Ahmed	<b>Deputy Director</b> Industries & Commerce Department, Government of Sindh <i>(Member)</i>	 16/3/26

## BIDDERS' ATTENDANCE SHEET

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

**Bid Opening Schedule:** Monday, Dated: 16<sup>th</sup> March, 2026 at 12:00 Noon  
**Venue:** Room No. 119, A.F.S (Admn) Office at 06<sup>th</sup> Floor, A.K Lodhi Block, Building No. 06, Finance Department Government of Sindh, Sindh Secretariat, Kamal-Atta-Turk Road, Karachi

**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.	Compsi Pvt. Ltd.	M. Farukh (BDM)	42501-4264932 2	0345-2525359 / farukh@compsi.com	
2.	Jamal Bettelex	M. Bilal	42301-4624 645-7	0310-2075837 m.bilal.07612541@gmail	
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					

Dated: 13-03-2026

**Finance Department Govt of Sindh**

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

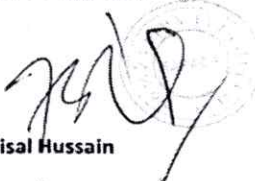
**Subject: Request for Issue of Tender Document**

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.

Best Regards,

  
Faisal Hussain

Account Payee Only



**HBL ISLAMIC BANKING**

Stationary No: **30200831**

Pay to \_\_\_\_\_ or Order

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

Please do not write below this line.

**HBL Br. Shahrah-e-Firdous**

Signature PA No. **312007**

# 30 2008 3 1 0 5 4 300 1 00 300 1 990 390 2586 # 0 1 0

Account Payee Only



0420 SHAHRAH-E-FAISAL KHI

ABC No **BBB 15948654**

Stationery Ref No:

ABC.BBB15948654  
1 6 0 3 2 6

SECTION OFFICER (CTC) FINANCE DEPARTMENT GOVERNMENT OF SINDH

On Demand Pay **ONE THOUSAND FIVE HUNDRED ONLY**

PKR  
\*\*\*1,500.00

Rupees

**ALLIED BANKER'S CHEQUE**

(Payable at any branch in Pakistan)

*Please do not accept handwritten / tampered instrument in any case.*

Please do not write below this line.

Authorized Signatory  
28506

Authorized Signatory  
25442

⑈ 15948654 ⑈ 01490001000 17574000 10000 ⑈ 010 ⑈

0420 SHAHRAH-E-FAISAL KHI

James Brothers

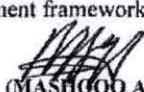
Company (B)

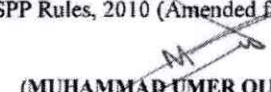
**ANNEXURE-XV****FINANCE DEPARTMENT  
GOVERNMENT OF SINDH**


<b>BID EVALUATION REPORT</b>						
<b>CATEGORY-B</b>						
1.	<b>Name of Procuring Agency:</b>	Finance Department, Government of Sindh (Secretariat) Karachi.				
2.	<b>Tender Reference:</b>	No. FD (CTC-I) 03(06)/2025-2026.				
3.	<b>Tender Description:</b>	Procurement of Miscellaneous items under Frame-Work Contract.				
4.	<b>Name of Work / Item:</b>	Category-B: Procurement of Original Supplies (HP Cartridges) for HP Printers				
5.	<b>Method of Procurement:</b>	National Competitive Bidding (Single Stage One Envelope Procedure).				
6.	<b>Tender published on:</b>	Daily English Daily Times;	Dated 25.02.26, INF/KRY No. 752/26.			
		Daily Urdu Daily Jang;	Dated 25.02.26, INF/KRY No. 752/26.			
		Daily Sindhi Sobh;	Dated 26.02.26, INF/KRY No. 752/26.			
7.	<b>EPADS ID No:</b>	EPAD-S-26020728999	Dated 24.02.2026.			
8.	<b>Total Bid Document Sold:</b>	02-Nos.				
9.	<b>Total Bids Received:</b>	02-Nos i.e., M/s. Compsi (Pvt) Ltd and M/s. Jamal & Brothers.				
10.	<b>Technical Bids Opening date:</b>	16.03.2026.				
11.	<b>Number of Technically qualified Bids:</b>	01-Nos i.e., M/s. Compsi (Pvt) Ltd				
12.	<b>Bids rejected:</b>	01-Nos i.e., M/s. Jamal Brothers				
13.	<b>Financial Bids Opening date:</b>	16.03.2026				
14.	<b>Evaluation Report:</b>					
<b>Category-B: Original Supplies (HP-Cartridges) for HP Printers</b>						
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. Compsi (Pvt) Ltd	57,038,507.00/-	1 <sup>st</sup> Lowest	N/A	Most Advantageous Bid.	
ii.	M/s. Jamal Brothers	58,604,311.00/-	2 <sup>nd</sup> Lowest		2 <sup>nd</sup> Highest ranked Bidder in terms of Cost.	


\* Cost inclusive of all the applicable taxes and duties

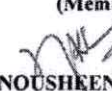
**Recommendations:** The Procuring Agency's Procurement Committee unanimously recommends M/s. Compsi (Pvt) Ltd<sup>1</sup> the successful bidder, whose bid found as the **Most Advantageous Bid**, i.e., a bid that after meeting the eligibility or qualification criteria has been found as substantially responsive to the terms & conditions as set out in the bidding document. The Procurement 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 bidder's 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).

  
(MASHOOQ ALI)  
Section Officer (O&M-II)  
Services General Administration &  
Coordination Department, Govt. of Sindh  
(Member)

  
(MUHAMMAD UMER QURESHI)  
Section Officer (CTC)  
Finance Department, Govt. of Sindh  
(Member / Secretary)

  
(FARHAD AHMED)  
Deputy Director  
Industries & Commerce Department,  
Govt. of Sindh  
(Member)

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

  
(NOUSHEEN USMAN)  
Additional Finance Secretary (Admn)  
Finance Department, Govt. of Sindh  
(Chairman)

<sup>1</sup>Refer to the Reports (Financial, Bidders' Qualification Report and Goods' Specification Conformance and Compliance Report) attached with minutes.

### LATEST TENDER DETAILS

Tender Title			
Tender for Procurement & Installation of I.T Hardware and Machinery Equipment / Generators for the Offices of Finance Department, Government of Sindh, Secretariat, Karachi			
S.NO	DOCUMENT NAME	PUBLISHED DATE	CLICK TO DOWNLOAD
1	Consolidated NIT along with requisite documents	25/02/2026	Download

Tender Title			
Procurement of Miscellaneous Items for the Offices of Finance Department, Government of Sindh, Secretariat, Karachi			
S.NO	DOCUMENT NAME	PUBLISHED DATE	CLICK TO DOWNLOAD
1	PC Notification (Misc Items)	24/02/2026	Download
2	CRC Notification	24/02/2026	Download
3	Scanned Copy of NIT	24/02/2026	Download
4	Category-A (Miscellaneous Items)	24/02/2026	Download
	Category-B (HP Cartridges)	24/02/2026	<a href="#">A Download/Indows</a>
	Category-C (White Top Quality Papers)	24/02/2026	<a href="#">Download</a>

EPADS-S-26020728998

**Procurement of Miscellaneous Items**

**Department Name: Section officer (B and A), Finance Department Karachi**

Status: In-Progress

Location: Karachi south

[View/Download](#)

[PA Published Documents](#)

Published Date: Feb 24, 2026, 1:55 PM

Closing Date: Mar 16, 2026, 11:30 AM

Bid Opening Date : Mar 16, 2026, 12:00 PM

Validity Date: Jun 14, 2026

EPADS-S-26020728999

**Procurement of Original Supplies (HP Cartridges) for HP Printers**

**Department Name: Section officer (B and A), Finance Department Karachi**

Status: In-Progress

Location: Karachi south

[View/Download](#)

[PA Published Documents](#)

Published Date: Feb 24, 2026, 1:55 PM

Closing Date: Mar 16, 2026, 11:30 AM

Bid Opening Date : Mar 16, 2026, 12:00 PM

Validity Date: Jun 14, 2026

Activate Windows

Go to Settings to activate Windows.

# فنانس ڈیپارٹمنٹ گورنمنٹ آف سندھ

## اچن لاء سکوٹ

نالو کانو حکومت سندھ، سیکورٹیز ٹریڈنگ کمپنی جی ایم سی لاء سٹریٹ انڈل پروجیکٹ منٹ

Reference No: FD (CTC-1)01 (GGV)2015-2016 (Miscellaneous Items) Date: 25th February, 2016

ذیل سکوٹس کی بیجی "سکوٹس" سٹیٹمنٹس کے تحت جاری کی گئی ہیں اور ان کی منظوری کے لیے سٹیٹمنٹس کی منظوری کے لیے درخواستیں منجانب سے منظور کی جائیں گی۔ سٹیٹمنٹس کی منظوری کے لیے درخواستیں منجانب سے منظور کی جائیں گی۔ سٹیٹمنٹس کی منظوری کے لیے درخواستیں منجانب سے منظور کی جائیں گی۔

سکوٹس کی تفصیل	مسترد کیے جانے والے سکوٹس	مسترد کیے جانے والے سکوٹس	مسترد کیے جانے والے سکوٹس
1-24	120,000/-	80,000/-	40,000/-
25-27	120,000/-	80,000/-	40,000/-
28-30	1,200,000/-	1,200,000/-	711 - روپے
31-33	5,500/-	5,500/-	130 - روپے

1. آرڈیننس اور مقررہ سال 2015-16 کے تحت جاری کی گئی ہیں اور ان کی منظوری کے لیے سٹیٹمنٹس کی منظوری کے لیے درخواستیں منجانب سے منظور کی جائیں گی۔
2. سٹیٹمنٹس کی منظوری کے لیے درخواستیں منجانب سے منظور کی جائیں گی۔
3. سٹیٹمنٹس کی منظوری کے لیے درخواستیں منجانب سے منظور کی جائیں گی۔
4. سٹیٹمنٹس کی منظوری کے لیے درخواستیں منجانب سے منظور کی جائیں گی۔
5. سٹیٹمنٹس کی منظوری کے لیے درخواستیں منجانب سے منظور کی جائیں گی۔
6. سٹیٹمنٹس کی منظوری کے لیے درخواستیں منجانب سے منظور کی جائیں گی۔
7. سٹیٹمنٹس کی منظوری کے لیے درخواستیں منجانب سے منظور کی جائیں گی۔
8. سٹیٹمنٹس کی منظوری کے لیے درخواستیں منجانب سے منظور کی جائیں گی۔
9. سٹیٹمنٹس کی منظوری کے لیے درخواستیں منجانب سے منظور کی جائیں گی۔
10. سٹیٹمنٹس کی منظوری کے لیے درخواستیں منجانب سے منظور کی جائیں گی۔
11. سٹیٹمنٹس کی منظوری کے لیے درخواستیں منجانب سے منظور کی جائیں گی۔
12. سٹیٹمنٹس کی منظوری کے لیے درخواستیں منجانب سے منظور کی جائیں گی۔
13. سٹیٹمنٹس کی منظوری کے لیے درخواستیں منجانب سے منظور کی جائیں گی۔
14. سٹیٹمنٹس کی منظوری کے لیے درخواستیں منجانب سے منظور کی جائیں گی۔
15. سٹیٹمنٹس کی منظوری کے لیے درخواستیں منجانب سے منظور کی جائیں گی۔

**سیکشن آفیسر (سی ٹی سی)**

پتو: 171، گلبرگ ٹورنمنٹ، گلبرگ، اسلام آباد۔

INF.KRY.No: 752/2016

www.finance.gos.pk

procurementfd@finance.gos.pk

99222113 و +92-21-99222111

www.iworkforsindh.gov.pk

INFORMATION DEPARTMENT

ذیل سکوٹس کی بیجی "سکوٹس" سٹیٹمنٹس کے تحت جاری کی گئی ہیں اور ان کی منظوری کے لیے سٹیٹمنٹس کی منظوری کے لیے درخواستیں منجانب سے منظور کی جائیں گی۔ سٹیٹمنٹس کی منظوری کے لیے درخواستیں منجانب سے منظور کی جائیں گی۔ سٹیٹمنٹس کی منظوری کے لیے درخواستیں منجانب سے منظور کی جائیں گی۔



**INVITATION FOR BIDS**

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

Reference No: **FD (CTC-I) / 03 (06) / 2025-2026 (Miscellaneous Items)**

Date: **25<sup>th</sup> February, 2026**

The Government of Sindh (hereinafter referred to as the "Government") has allocated funds for strengthening and upgrading the Operational, Administrative, and Technical Capacity of the Finance Department (hereinafter referred to as the "Procuring Agency"). It is intended to apply part of these funds towards eligible payments under the Procurement Contract(s) for the supply of various types of Misc. items, as detailed below:

CATEGORY TITLE		LOT Wise (Fixed Bid Security @ 2% of Estimated Cost (Rs.))	Total Fixed Bid Security Amount (For all LOTS)	Delivery Timeline	
LOT-I	Supply of Consumable / Edible Items on monthly basis under Frame Work Contract.	120,000/-	520,000/-	Within 10 business days following the date of effectiveness of the Contract, and thereafter on a monthly basis 10 copies of the Contract.	
LOT-II	Supply of Customized Printing Articles on monthly basis under Frame Work Contract.	80,000/-			
LOT-III	Supply of Stationery Articles on monthly basis under Frame Work Contract.	120,000/-			
Procurement of Original Supplies (HP Cartridges) for HP Printers		Total Qty	Category Wise (Fixed Bid Security) @ 1% of Estimated Cost (Rs.)	Total Fixed Bid Security (Category Wise) @ 1% of Estimated Cost (Rs.)	Delivery Timeline
1.	Original Supplies (HP Cartridges / Tones) for HP Printers installed at Finance Department	713-Units	1,200,000/-	1,200,000/-	Within 10 business days following the date of effectiveness of the Contract and after issuance of Final Purchase Order.
Procurement of White Top-Quality Papers for Printers & Photocopier Machines		Total Qty	Category Wise (Fixed Bid Security) @ 2% of Estimated Cost (Rs.)	Total Fixed Bid Security (Category Wise) @ 2% of Estimated Cost (Rs.)	Delivery Timeline
1.	For Printers: A4 Size Papers (80-Grams)	3500-Reams	300,000/-	300,000/-	Within 15 business days following the date of effectiveness of the Contract and after issuance of Final Purchase Order.
2.	For Photocopier Machines: A4 Size Papers (70-Grams)	1500-Reams			
3.	Legal Size Papers (80-Grams)	100-Reams			

> All Costs related to transportation and labor (if required) shall be borne by the successful Bidder(s).  
 > Delivery shall be made every month within 1-5 Business Days for miscellaneous items at Category-A and within Thirty (30) Business Days for Category-B and within Fifteen (15) days for Category-C, after issuance of Final Purchase Order(s).

2. The Procuring Agency invites the Electronic Bids from eligible, reputable, and experienced Firms / Authorized Partners registered with relevant Tax and Professional Bodies and possessing adequate Operational / After-Sales support Office in Karachi for supplying the above goods on Category Wise (Category-A/B/C), along with ancillary services, as further detailed in the Bidding Document issued for the said Procurement.

3. The Procurement shall be conducted through an Open National Competitive Bidding Process using the Single Stage One Envelope Procedure, as specified under Rule 46(1) read with Rule 15(b) of SPP Rules, 2010 (As amended from time to time) and is open to all eligible Bidders meeting the qualification criteria and other terms & conditions as detailed in the Bidding Document.

4. Bids may be submitted for one, multiple, or all categories mentioned above. Contract(s) shall be awarded to the Bidder(s) offering the Most Advantageous Bid on Category Wise, subject to fulfillment of the prescribed Qualification Criteria and other terms & conditions as specified in the Bidding Document.

5. Interested Bidders may seek further information by obtaining the Bidding Document upon submission of a written application, along with a Pay Order / Demand Draft of Rs. 1500/- (non-refundable) in favor of Section Officer (CTC), Finance Department Government of Sindh, from the office of the Procuring Agency, addressed below, with effect from 25<sup>th</sup> February, 2026 till 15<sup>th</sup> March, 2026.

6. Alternatively, the Bidding Document may be downloaded from the official websites of the Procuring Agency or SPPRA at <https://finance.gos.pk/> or <https://portalsindh.eprocure.gov.pk/#/>.

7. Bids containing requisite or supporting documents must be submitted electronically only through the designated E-Procurement System, i.e., E-Pak Acquisition and Disposal System (EPADS) of SPPRA, by registering the Bidder's Company / Organization in advance at <https://portalsindh.eprocure.gov.pk/#/>.

8. Bidders shall have only one option to submit their Bids on or before 11:00 am, on 16<sup>th</sup> March, 2026. Physical Bids shall neither be accepted nor entertained, and late Bids shall be rejected outright.

9. Bids shall be publicly opened in the presence of Bidder's designated representatives who may choose to attend in person at the address specified in the Bidding Document at 12:00 noon on 16<sup>th</sup> March, 2026.

10. However, in case of a public holiday or any unforeseen event on the bid opening date, the Bids shall be opened on the next working day at the same time and venue.

11. All Bids shall remain valid for a period of ninety (90) days effective from the date of bid opening and shall be accompanied by a corresponding Bid Security in fixed amount, as tabulated above, equivalent to Two (2%) of the estimated value of the respective procurement items / goods on Category Wise, as determined by the Procuring Agency.

12. The Bid Security shall be in the form 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 in Pakistan, in favor of 'Section Officer (CTC), Finance Department, Government of Sindh'.

13. The Original Bid Security instrument, as a part of Financial Bid, shall be submitted physically in a separate sealed envelope by all prospective Bidders on or before the Bid opening date. A scanned copy of the same instrument, shall also be uploaded electronically with the Bid. Non-compliance shall result in rejection of the Bid(s) in accordance with the prevailing SPP Rules, 2010.


14. The Procuring Agency reserves the right to accept or reject any or all bids or to cancel the Bidding Process, either in whole or in part, at any time prior to acceptance of Bid(s), subject to the relevant provisions of SPP Rules, 2010.

15. The address referred to above for the issuance of the Bidding Document (if required) and submission of requisite Bid Security (physically) is mentioned below.

(MUHAMMAD UMER QURESHI)  
SECTION OFFICER (CTC)

**BIDDERS QUALIFICATION REPORT****Category-B: Procurement of Original Supplies (HP Cartridges) for HP Printers**

Sr. No	Bidding Document's Requirements	M/s. Compsi (Pvt.) Ltd  Yes (Attached SECP Certificate)								
1.	<b>Nationality:</b> 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).	Yes								
2.	<b>Registration:</b> Bidder must have valid registration with the Federal Board of Revenue for Income Tax and Sales Tax and shall be on active tax payer list (ATL) in Income Tax and General Sales Tax at FBR Portal.	<table border="1"> <tr> <td>Registration with Income Tax</td> <td>Yes</td> </tr> <tr> <td>Registration with GST</td> <td>Yes</td> </tr> <tr> <td>Income Tax</td> <td>ATL STATUS Active</td> </tr> <tr> <td>Sales Tax</td> <td>Active</td> </tr> </table>	Registration with Income Tax	Yes	Registration with GST	Yes	Income Tax	ATL STATUS Active	Sales Tax	Active
Registration with Income Tax	Yes									
Registration with GST	Yes									
Income Tax	ATL STATUS Active									
Sales Tax	Active									
3.	<b>Documentary Evidence:</b> Bidder must furnish documentary evidence to demonstrate that the goods it offers meet the requirement specified under Part 2 - Supply Requirements.	(Goods Specification Conformance and Compliance Report is enclosed).								
4.	<b>Power of Attorney:</b> Bidder must submit a power of attorney, as required by the bidding document, for the Authorized Person nominated to sign the documents.	Yes  (Furnished a documentary proof as per the format in the Bidding Document)								
5.	<b>Financial Turnover:</b> Bidder must have an average annual financial turnover not less than Equivalent Estimated Cost of the Assignment during the last Three (03) Years, as verifiable from the Financial Statements issued by a Certified Chartered Accountant registered with ICAP in Pakistan or as applicable.	<table border="1"> <tr> <td>Estimated Cost: 60.00 million</td> </tr> <tr> <td>Last Three (03) Years Financial Statement</td> </tr> <tr> <td>2023: 1,388,333,930/-</td> </tr> <tr> <td>2024: 1,846,962,630/-</td> </tr> <tr> <td>2025: Not Provided</td> </tr> <tr> <td>Average Financial Turn Over: Rs. 1,078,432,186.66/-</td> </tr> </table> (Average Financial Turnover is more than Estimated Cost of the Assignment) Yes	Estimated Cost: 60.00 million	Last Three (03) Years Financial Statement	2023: 1,388,333,930/-	2024: 1,846,962,630/-	2025: Not Provided	Average Financial Turn Over: Rs. 1,078,432,186.66/-		
Estimated Cost: 60.00 million										
Last Three (03) Years Financial Statement										
2023: 1,388,333,930/-										
2024: 1,846,962,630/-										
2025: Not Provided										
Average Financial Turn Over: Rs. 1,078,432,186.66/-										
6.	<b>Experience:</b> Bidder must have minimum experience in the similar nature of procurement executed during the last Five (5) Years. (Atleast Two (2) similar nature of procurement assignments, each having minimum 50% of the estimated cost or atleast one (1) similar nature of procurement assignment having 80% of the estimated cost of the assignment relating to the supply of related goods to any Public or Private sector organizations/.	Yes  (Furnished documentary evidences)								
7.	<b>Government Owned Organization:</b> Bidder must be: (i) legally and financially autonomous; (ii) operates under commercial law; and (iii) are not under the supervision of the Procuring Agency.	Yes								


8.	<b>Conflict of Interest:</b> 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.	Yes
9.	<b>Non-performing Contracts and Litigation History:</b> 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.	Yes
10.	<b>Non-blacklisting/ Non-debarment:</b> Bidder must not be: (i) Currently Blacklisted by any Government Department or Procuring Agency; (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 Five (5) Years.	Yes
11.	<b>Manufacturer Authorization Letter (MAL):</b> The Bidder is mandatorily required to submit a valid Manufacturer Authorization Letter (MAL) issued by the Original Equipment Manufacturer (OEM) in favor of the Bidder, specifically Authorizing participation in this Bid.	Yes
12.	<b>Bid Security (Rs. 1,200,000/-)</b> in fixed amount not exceeding Two (02%) Percent of the estimated value of the Procuring Item(s) / Goods determined by the Procuring Agency in Pakistan Currency in the form of Pay Order / Demand Draft / Bank Guarantee, issued or confirmed by a scheduled Bank of Pakistan, in favor of 'Section Officer (CTC), Finance Department, Government of Sindh'. The Original Bid Security instrument as a part of Financial Bid shall be required physically in a separate sealed envelope on or before bid's opening date and a copy of the same instrument, to be required electronically in a bid as well.	Yes (Pay Order No.18583638)
13.	<b>Acceptance to the Terms &amp; Conditions:</b> Bidder must accept the material terms and conditions stipulated in the Bidding Document.	Yes (Agreed)
<b>Compliance Requirements:</b>		
<b>Result:</b>		<b>Compliant</b>
<b>Qualified</b>		

(MASHOOD ALI)  
Section Officer (O&M-II)  
SGA&CD, Govt. of Sindh  
(Member)

(FARIED AHMED)  
Deputy Director  
Industries & Commerce, Govt. of Sindh  
(Member)

(MUHAMMAD EMER QURESHI)  
Section Officer (CTC)  
Finance Department, Govt. of Sindh  
(Member/ Secretary)

(MUHAMMAD SHAIKH)  
DS (Admin & Accounts)  
Finance Department, Govt. of Sindh  
(Member)

(NOUSHEEN USMAN)  
Additional Finance Secretary (Admin)  
Finance Department, Govt. of Sindh  
(Chairman)



NO.F.D (CTC-I)/03(06)/2025-2026  
GOVERNMENT OF SINDH  
FINANCE DEPARTMENT  
Karachi dated the 11<sup>th</sup> May, 2026

Ph. No: 021-99222113

To,

The Regional Sales Manager-South,  
M/s. Compsi (Pvt) Ltd.  
Address: Suite No. 104, First Floor, 24-A,  
Park Avenue, Main Shahrah-e-Faisal, Karachi  
UAN: 111-007-007

**SUBJECT: LETTER OF INTENT FOR BID / AWARD OF CONTRACT**

References are made to the:

- a. Invitation for Bids (the '**IFB**') issued by the Government of Sindh, Finance Department (the '**Procuring Agency**' published in the national dailies: The Daily Times News, Daily Jang and Sobh dated 25<sup>th</sup> / 26<sup>th</sup> February, 2026 respectively (the '**NIT**') and subsequently posted along with the IFB Document dated 24<sup>th</sup> February, 2026 (the '**Bidding Document**') on the Procuring Agency's website and SPPRA EPADS under ID Nos. EPADS-S-26020728998, EPADS-S-26020728999 and EPADS-S-26020729000 for solicitation of bids from eligible bidders in respect of "Procurement of Miscellaneous Items 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).
- b. Bid submitted for **Category-B** by M/s. Compsi (Pvt) Limited (the '**Bidder**') in response to the Assignment's IFBs Notice mentioned above.
- c. Evaluation Reports communicated to the Bidders by the Procuring Agency through dated 04<sup>th</sup> May, 2026 and posted the same on the FD website & EPADS at ID # EPADS-S-26020728998, EPADS-S-26020728999 and EPADS-S-26020729000 posted on 04.05.2026.

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 recommendation of the Procurement Committee 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 (Category-B: HP Cartridges / Toners)** 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 05% 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 '**Section Officer (CTC), Finance Department, Government of Sindh**' in the prescribed manner and format, within seven (7) 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

M  
MUHAMMAD UMER QURESHI  
Section Officer (CTC)  
Finance Department  
Government of Sindh

- 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 authorized person of the bidder in terms of Rule 89 of SPP Rules, 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.



MUHAMMAD UMER QURESHI  
SECTION OFFICER (CTC)

NO.F. D (CTC-I)/03(06)/2025-2026

Karachi dated the 11<sup>th</sup> May, 2026

**A copy is forwarded for information to the:**

1. P.S to SFS (Admn/SR), Finance Department, Government of Sindh, Karachi.
2. P.S to AFS (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. 171, Care Taker Cell, 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](mailto:procurementfd@finance.gos.pk)

**ANNEXURE-I:**

Sr. No	Description of Goods	Part No.	Quantity	Total Bid in PKR (Inclusive all Taxes)	
				Unit Cost	Total Cost
1.	HP-59A Black Original Laser Jet Toner Cartridge	CF259-A	15-Nos	82,979.93/-	244,699.00/-
2.	HP-76A Black Original Laser Jet Toner Cartridge	CF276-A	350-Nos	73,884.23/-	25,859,481.00/-
3.	HP-64A Black Original Laser Jet Toner Cartridge	CC364-A	02-Nos	135,246.00/-	270,492.00/-
4.	HP-80A Black Original Laser Jet Toner Cartridge	CF280-A	35-Nos	8,5657.48/-	2,998,012.00/-
5.	HP-26A Black Original Laser Jet Toner Cartridge	CF226-A	70-Nos	92,971.15/-	6,507,981.00/-
6.	HP-151A Black Original Laser Jet Toner Cartridge	W1510-A	140-Nos	78,343.79/-	10,968,131.00/-
7.	HP-147A Black Original Laser Jet Toner Cartridge	W1470-A	08-Nos	125,256.62/-	1,002,053.00/-
8.	HP-05A Black Original Laser Jet Toner Cartridge	CE255-A	15-Nos	116,159.06/-	1,742,386.00/-
9.	HP-107A Black Original Laser Jet Toner Cartridge	W1107-A	35-Nos	46,234.94/-	1,618,223.00/-
10.	HP-83A Black Original Laser Jet Toner Cartridge	CF283-A	06-Nos	62,467.83/-	374,807.00/-
11.	HP-17A Black Original Laser Jet Toner Cartridge	CF217-A	20-Nos	61,040.70/-	1,220,814.00/-
	HP-19A Black Original Laser Jet Drum Unit	CF219-A	06-Nos	65,500.33/-	393,002.00/-
12.	HP-201A Color Original Laser Jet Toner Cartridge	CE400-A(Black) CF401-A(Cyan) CF402-A(Yellow) CF403-A (Magenta)	04-Nos	238,174.50/-	952,698.00/-
13.	HP-203A Color Original Laser Jet Toner Cartridge	CF540-A(Black) CF541-A(Cyan) CF542-A(Yellow) CF543-A (Magenta)	02-Nos	2,06,956.00/-	413,912.00/-
14.	HP-410A Color Original Laser Jet Toner Cartridge	CF410-A(Black) CF411-A(Cyan) CF412-A(Yellow) CF413-A(Magenta)	05-Nos	294,363.20/-	1,471,816.00/-
<b>Total Bid Price (Inclusive of all applicable taxes &amp; duties):</b>					<b>57,038,507.00/-</b>
<b>(Pakistani Rupees: Fifty Seven Million Thirty Eight Thousand Five Hundred Seven &amp; Zero Paisas only)</b>					



MUHAMMAD UMER QURESHI  
SECTION OFFICER (CTC)

**Address:**

Room No. 171, Care Taker Cell, 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](mailto:procurementfd@finance.gos.pk)



Ph : 021-99222113

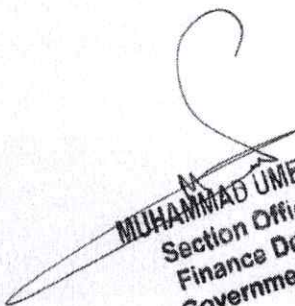
NO.F.D (CTC-I) / 03 (06) / 2025-2026  
GOVERNMENT OF SINDH  
FINANCE DEPARTMENT

Karachi dated the 22<sup>nd</sup> May, 2026

## PURCHASE ORDER:

**OFFICE OF ISSUE:** Finance Department, Government of Sindh with reference to tender enquiry No: FD (CTC-I) 03 (06) / 2025-2026, dated 24.02.2026 is hereby confirmed your offer quoted for the procurement of below goods:

- a.) Name of Firm : M/s. Compsi (Pvt) Ltd.  
b.) National Tax Number : 0683592-9  
c.) General Sales Tax Number : 03-92-9999-840-91.  
d.) Contractor Quotation No & date : NIL.  
e.) Name of Indenter : Government of Sindh, Finance Department, Karachi  
f.) Cost Debitable to Head : Budget Head SC21106 (106) – KQ0042 – Finance Department Secretariat - A039 -Total General-A03970-Others-20-Stationery Compilation of Budget” during the CFY 2025-2026.  
g.) Condition of Contract : As Per Contract Agreement.  
h.) Delivery Time Line : Thirty (30) business days following the date of effectiveness of the Contract.  
i.) Terms of Delivery : Free delivery to consignee i.e. Caretaker Cell-I, Ground Floor, A.K Lodhi Complex, Building No. 06, Finance Department Government of Sindh, Sindh Secretariat, Kamal - Atta-Turk Road, Karachi.  
j.) Packing & Marking : Suitably manufacturer sealed packed and marked with HP Standard marking along with HP- Tracking & seal numbers. No rough handling in transportation & to ensure safe delivery to the under mentioned destination and any loss due to non-compliance will be Contractor's responsibility.  
k.) Specifications : As Per Contract Agreement & Tender Bidding Document as well as mentioned in this Purchase Order.  
l.) Inspections:  
i.) Inspection Authority : Inspection Committee notified by Finance Department, Government of Sindh.  
ii.) Place of Inspection : Care Taker Cell-I, Ground Floor, Building no. 06, A.K Lodhi Block, Sindh Secretariat, Kamal Atta-Turk Road, Karachi.  
m.) Payment : Payment after deduction of applicable taxes will be made to the Contractor by Finance Department, Government of Sindh, Karachi through A.G Sindh within 30-days effective from the goods delivered and accepted subject to submission of invoice, delivery challan,

  
MUHAMMAD UMER QURESHI  
Section Officer (CTC)  
Finance Department  
Government of Sindh

n.) Warranty

inspection acceptance certificate by the Contractor. Payment against part / partial supply shall not be allowed. One (1) Year i.e., 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 this purchase order.

o.) Description of Goods Required: As listed below.

Sr. No	Description of Goods	Part No.	Qty. Required	Unit Cost	Total Cost in PKR (Inclusive all Taxes)
					244,699.00/-
1.	HP-59A Black Original Laser Jet Toner Cartridge	CF259-A	15-Nos	82,979.93/-	25,859,481.00/-
2.	HP-76A Black Original Laser Jet Toner Cartridge	CF276-A	350-Nos	73,884.23/-	270,492.00/-
3.	HP-64A Black Original Laser Jet Toner Cartridge	CC364-A	02-Nos	135,246.00/-	2,998,012.00/-
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7.	HP-147A Black Original Laser Jet Toner Cartridge	W1470-A	08-Nos	125,256.62/-	1,742,386.00/-
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11.	HP-17A Black Original Laser Jet Toner Cartridge	CF217-A	20-Nos	61,040.70/-	393,002.00/-
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12.	HP-201A Color Original Laser Jet Toner Cartridge	CE400-A(Black) CF401-A(Cyan) CF402-A(Yellow) CF403-A (Magenta)	04-Nos	238,174.50/-	952,698.00/-
13.	HP-203A Color Original Laser Jet Toner Cartridge	CF540-A(Black) CF541-A(Cyan) CF542-A(Yellow) CF543-A (Magenta)	02-Nos	2,06,956.00/-	413,912.00/-
14.	HP-410A Color Original Laser Jet Toner Cartridge	CF410-A(Black) CF411-A(Cyan) CF412-A(Yellow) CF413-A(Magenta)	05-Nos	294,363.20/-	1,471,816.00/-
<b>GRAND TOTAL:</b>					<b>57,038,507.00/-</b>
<b>(Pakistani Rupees: Fifty Seven Million Thirty Eight Thousand Five Hundred Seven &amp; Zero Paisas only)</b>					

A copy is forwarded for information & necessary action to the Regional Sales Manager, South, *M/s. Compsi (Pvt) Ltd*, Address: Suit No. 104, First Floor, 24-A, Park Avenue, Main Shahrah-e-Faisal, Karachi, UAN No: 021-111-007-007



(MUHAMMAD UMER QURESHI)  
SECTION OFFICER (CTC)

Address:

Room No. 171, 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](mailto: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**

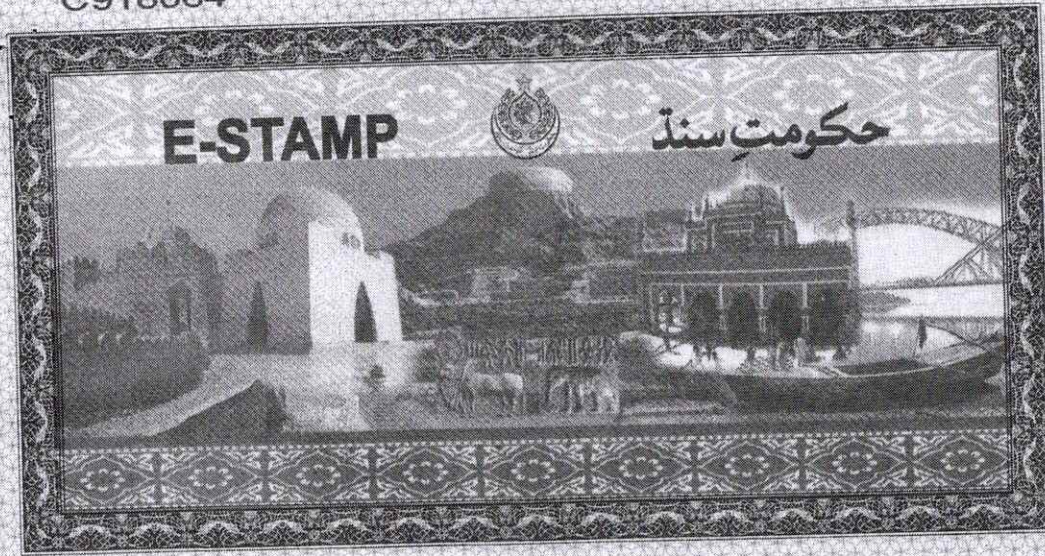
Dated as on (MONTH) MAY 22<sup>nd</sup>, 2026

**Between**

**FINANCE DEPARTMENT, GOVERNMENT OF SINDH**  
(As Procuring Agency)

**AND**

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



NBP-0144-2605180019633007

GoS-KHI-88D221462A03C3C7

**Non-Judicial****Rs 199,635/-**

Description	: Contract - 15(a)
Principal	: Finance Department Government of Sindh [00000000]
Contractor	: Compsi Pvt Ltd [06835929]
Applicant	: Faisal Hussain [42101-1768804-7]
Stamp Duty Paid by	: Compsi Pvt Ltd [06835929]
Issue Date	: 18-May-2026, 03:58:02 PM
Paid Through Challan	: 202679F6D5D2416D
Amount in Words	: One Lac Ninety Nine Thousand Six Hundred and Thirty Five Rupees Only

Please Write Below This Line

You can verify your e-Stamp paper by scanning the QR code or online at [www.estamps.gos.pk](http://www.estamps.gos.pk) using the 'Verification Through Web' option.

This Agreement is made at Karachi on this the [22] day of May, 2026 (The "Signing Date")

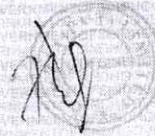
**BETWEEN**

(1) The GOVERNMENT OF SINDH, acting through the SECRETARY, FINANCE DEPARTMENT, GOVERNMENT OF SINDH, having its Office at 01<sup>st</sup> 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;

*Nousheen Nisaman*  
**Nousheen Nisaman**  
 AFS(A/Adm.)





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

**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:

**Nousheen Usman**  
AFS(Admin)

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. 57,038,507/- (Rupees: Fifty-Seven Million Thirty-Eight Thousand Five Hundred & Seven 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.

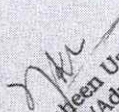
3.4 The prices for the supply of goods are subject to firm & final, if either Federal or Provincial Governments imposes any Taxes / Duties or any other levies which directly affect the cost of the Goods, the contract cost shall not be enhanced or revised in any reason, whatsoever.

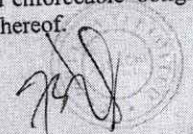
4. **REPRESENTATIONS AND WARRANTIES:**

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.

  
Mousheen Usmani  
Aps(Admin)



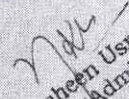
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- (f) It is subject to the laws of Pakistan, and hereby expressly and irrevocably waives any immunity in any jurisdiction in respect of this Agreement or matters arising hereunder including any obligation, liability or responsibility hereunder.
- (g) 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.

  
Nousheen Usman  
AFS/Admin



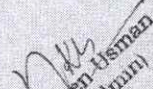
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4.3 **Disclosure:**

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.

  
Noushbeen Usman  
AFS (Admin)



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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.

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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:**

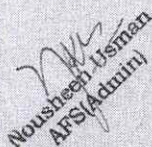
The contract shall indemnify and hold the Procuring Agency harmless against all third party claims of infringement of patent, trademark or industrial design rights arising from use of the goods or any part thereof.

**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.

  
Nousheen Usman  
AFS(Admin)



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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:**

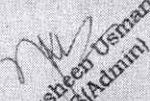
The contractor will be entirely responsible for all taxes, duties and other such levies imposed make inquiries on income tax/sales tax to the concerned authorities of Income Tax and Sales Tax Department.

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, its 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.

  
Nousheen Usman  
AFS(Admin)


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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

*MK*  
Nousheen Usman  
AFS (Admin)

*[Signature]*

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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:**

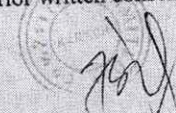
The Parties hereto acknowledge, confirm and undertake that this Agreement, as at the date hereof, constitutes the entire understanding between the Parties regarding this Assignment and supersedes all previous written and/or oral representations and/or arrangements regarding this assignment.

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.

  
Nousheen Usman  
AFS(Admin)



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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.

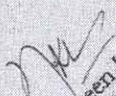
24.4 **Remedial Period:**

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.

  
Nousheen Usman  
AFS(Admin)



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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;
- (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 (CTC)  
Address: Room No. 171, 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](mailto:procurementfd@finance.gos.pk)

  
Nousheen Hisman  
AFS (Admin)


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:**

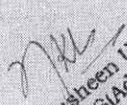
This Agreement shall be governed by and construed in accordance with the laws of Islamic Republic of Pakistan.

**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.

  
Nousheen Usman  
AFS(Admin)



**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: Nousheen Usman  
Designation: AFS  
CNIC No: 413648277516  
Official Stamp: Nousheen Usman  
AFS(Admin)

In the Presence of:  
Signature of Witnesses:

SIGNATURE:

Name: Umer Qureshi  
Designation: SO CTR  
CNIC No: 42101-7448333-1  
Official Stamp:

**AS CONTRACTOR**

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

SIGNATURE:

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

In the Presence of:  
Signature of Witnesses:

SIGNATURES:

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

Name: Muhammad Kashif  
Designation: Marketing Manager  
CNIC No: 42201-7584340-7  
Official Stamp:

## **SCHEDULE OF REQUIREMENT (ANNEX-X)**

This Schedule of Requirement specifies the overall scope of Procurement i.e., "HP Cartridges / Toners for HP Printers" for the offices of Finance Department, Government of Sindh, (Secretariat) Karachi, hereinafter, the supplier shall be referred to as the "Contractor", while the Finance Department, Government of Sindh, shall hereinafter be 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-59A Black Original Laser Jet Toner Cartridge	CF259-A	15-Nos	82,979.93/-	244,699.00/-
2.	HP-76A Black Original Laser Jet Toner Cartridge	CF276-A	350-Nos	73,884.23/-	25,859,481.00/-
3.	HP-64A Black Original Laser Jet Toner Cartridge	CC364-A	02-Nos	135,246.00/-	270,492.00/-
4.	HP-80A Black Original Laser Jet Toner Cartridge	CF280-A	35-Nos	8,5657.48/-	2,998,012.00/-
5.	HP-26A Black Original Laser Jet Toner Cartridge	CF226-A	70-Nos	92,971.15/-	6,507,981.00/-
6.	HP-151A Black Original Laser Jet Toner Cartridge	W1510-A	140-Nos	78,343.79/-	10,968,131.00/-
7.	HP-147A Black Original Laser Jet Toner Cartridge	W1470-A	08-Nos	125,256.62/-	1,002,053.00/-
8.	HP-05A Black Original Laser Jet Toner Cartridge	CE255-A	15-Nos	116,159.06/-	1,742,386.00/-
9.	HP-107A Black Original Laser Jet Toner Cartridge	W1107-A	35-Nos	46,234.94/-	1,618,223.00/-
10.	HP-83A Black Original Laser Jet Toner Cartridge	CF283-A	06-Nos	62,467.83/-	374,807.00/-
11.	HP-17A Black Original Laser Jet Toner Cartridge	CF217-A	20-Nos	61,040.70/-	1,220,814.00/-
	HP-19A Black Original Laser Jet Drum Unit	CF219-A	06-Nos	65,500.33/-	393,002.00/-
12.	HP-201A Color Original Laser Jet Toner Cartridge	CE400-A(Black) CF401-A(Cyan) CF402-A(Yellow) CF403-A (Magenta)	04-Nos	238,174.50/-	952,698.00/-
13.	HP-203A Color Original Laser Jet Toner Cartridge	CF540-A(Black) CF541-A(Cyan) CF542-A(Yellow) CF543-A (Magenta)	02-Nos	2,06,956.00/-	413,912.00/-
14.	HP-410A Color Original Laser Jet Toner Cartridge	CF410-A(Black) CF411-A(Cyan) CF412-A(Yellow) CF413-A(Magenta)	05-Nos	294,363.20/-	1,471,816.00/-
<b>GRAND TOTAL:</b>					<b>57,038,507.00/-</b>
<b>(Pakistani Rupees: Fifty Seven Million Thirty Eight Thousand Five Hundred Seven &amp; Zero Paisas only)</b>					

**DELIVERY TIME LINE:** 100% delivery of the required items shall be made at the designated place(s) specified in the bidding documents and purchase order within thirty (30) working days following the date of effectiveness of the contract & after issuance of final purchase order.

END

*Mousheen Usman*  
Mousheen Usman  
AFS(Admin)





ONE HUNDRED  
RUPEES

**100**  
Rupees



<b>Vendor Information:</b>	Sale Register Serial No	<b>147604</b>
<b>MUHAMMAD ZAKIR</b>	Date of Issue:	12 - March -2026
42101-7284131-7	Paper Issued to:	Shafiq Yousuf {Adv} [42000-0000000]
<b>GoS-KH/ 31</b>	Address:	Karachi
Suite No.705-A, 7th Floor,	Contact No	<b>INTEGRITY POINT:</b>
Panorama Centre-1, Near	Purpose:	Bond / Agreement
Atrium Mall Saddar Karachi	Contract Number	<b>FIN/CTC-I/03(06)/2025/268555C7AD</b>
	Date:	10- March -2026

OFFICE SUPERINTENDING  
Stamp Office, City Centre  
Karachi

12 MAR 2026  
22nd MAY, 2026

Contract Value: **Rs. 57,038,507.00/-** Write Below This Line

You can verify your Stamp paper by scanning the QR code or online [www.estamps.gos.pk](http://www.estamps.gos.pk) by using the "Verification Through Web" option before purchased.

**Contract Title:** Procurement of Original Supplies (HP-Cartridges) for HP Printers for the Printers installed at the various offices of Finance Department, Government of Sindh (Secretariat) Karachi.

1. M/s. Compsi (Pvt) Limited hereby declares that it has no obtained or induced the Procurement of any contract, right, interest, privilege or other obligation or benefit from Finance Department Government of Sindh (GoS) or any administrative subdivision or Agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.
2. Without limiting the generality of the foregoing, M/s. Compsi (Pvt) Limited represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its Affiliate, Agent, Associate, Broker, Consultant, Director, Promoter, Shareholder, Sponsor, or Subsidiary, any Commission, Gratification, Bribe, Finder's Fee or Kickback, whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Finance Department Government of Sindh, except that which has been expressly declared pursuant hereto.
3. M/s. Compsi (Pvt) Limited certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with Finance Department Government of Sindh and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.
4. M/s. Compsi (Pvt) Limited accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to Finance Department, Government of Sindh under any law, contract or other instrument, be voidable at the option of Finance Department, Government of Sindh.
5. Notwithstanding any rights and remedies exercised by Finance Department Government of Sindh in this regard, M/s. Compsi (Pvt) Limited Agrees to indemnify Finance Department, Government of Sindh for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Finance Department, Government of Sindh in an amount equivalent to Ten Time the sum of any commission, Gratification, Bribe, Finder's Fee or Kickback given by M/s. Compsi (Pvt) Limited as aforesaid for the purpose of obtaining or inducing the Procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Finance Department, Government of Sindh.

Secretary to Government of Sindh  
Finance Department

(Signatures from Compsi (Pvt) Limited)  
with Official Stamp

E-STAMP



ID : PB-LHR-44C0B12E0B2287CE  
Type : Low Denomination  
Amount : Rs 200/-

Scan for online verification

Description : CERTIFICATE OR OTHER DOCUMENT- 19  
Applicant : HABIBMETRO BANK LTD [35202-2913427-7]  
Representative From : HABIBMETRO BANK LTD  
Agent : Self  
Address : LAHORE  
Issue Date : 19-May-2026 10:58:01 AM  
Delisted On/Validity : 26-May-2026  
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. 3116



NIAZ AHMAD  
ADVOCATE HIGH COURT  
& NOTARY PUBLIC  
Notification no of Genertk.B.9(b) 1,  
andress no 7077

نوٹ بہ فراڈرکشن تاریخ اجرا سے سات دنوں تک کے لیے قابل استعمال ہے۔ اسے اسٹامپ کی تصدیق یا دوسرے وہبہ ساتھ کیوارڈ کوڈ سے کی جا سکتی ہے۔

PERFORMANCE GUARANTEE

GUARANTEE NO. HMB/LG/98/37/1500013/2026  
ISSUE DATE : 19-05-2026  
AMOUNT :RS, 2,851,925/-  
EXPIRY DATE : 17-05-2027

Section Officer (CTC),  
Finance Department, Government of Sindh  
Room No 171, Care Taker Cell Ground Floor, Finance Department,  
Government of Sindh, Building No. 06, Sindh Secretariat A K Lodhi Block,  
Kamal Atta Turk Road, Karachi Pakistan.

Dear Sir,  
As per request of M/S COMPSI (Pvt) Ltd, Lahore, we hereby issue our letter of Guarantee No. HMB/LG/98/37/1500013/2026 in your favor on account of M/S Compsi (Pvt) Ltd. For a sum not exceeding Rs. 2,851,925/- (Rupees Two Million Eight Hundred Fifty-One Thousand Nine Hundred Twenty-Five Only) of your Acceptance of Tender No # F.D (CTC-I)/03(06)/2025-2026 (HP Supplies) 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 opener, against beneficiary's first written call to do so accompanied by a written statement certifying that the opener 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 17-05-2027 which is earlier.

Not with standing anything herein above all claims under this guarantee must be submitted to us, in any case, not later than 17-05-2027 after which guarantee automatically null and void and the bank will stand discharged and released from all its liabilities.

The Maximum Liability of Bank under this guarantee shall not at any point in time exceed RS: 2,851,925/- (Rupees Two Million Eight Hundred Fifty One Thousand Nine Hundred Twenty Five Only).

This guarantee shall be returned to Habib Metropolitan Bank Limited for cancellation upon its expiry. Notwithstanding the foregoing, this guarantee shall be considered null and void following the Expiry Date whether the original guarantee is returned to us or not.

HABIB METROPOLITAN BANK LIMITED ISLAMIC BANKING GARDEN BRANCH LAHORE.

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

"For verification/authentication of LGs issued by Habib Metropolitan Bank Limited, please approach us along with original Bank Guarantee copy submitted by applicant at your good office :  
a) via SWIFT through your bankers at our SWIFT address: "MPBLPKACIU". OR  
b) via email at "verifyg@habibmetro.com". OR  
c) written letter duly signed by your authorized signatories at following address: Habib Metropolitan Bank Limited, 3rd floor, Spencer's Building, I. I. Chundrigar karachi.

AZHAR FARID  
Officer WFD P.A.B # 3140  
Habib Metropolitan Bank Ltd.  
Main Gulberg Trade Hub Lahore

Authorized Signatures

For Habib Metropolitan Bank Ltd.  
Main Boulevard Gulberg, Lahore

Authorized Signatures

Muhammad Azam Anwar  
Off. President / Incharge Trade Hub  
P.A. B # 722  
Habib Metropolitan Bank Ltd.  
Lahore.

Sr.	Items	Qty	Unit Price (Rs.)	Total Price (Rs.)	18% GST	Total Amount with GST (Rs.)
1	HP Toner Cartridge CF259A	15	70,322	1,054,830	189,869	1,244,699
2	HP Toner Cartridge CF276A	350	62,614	21,914,815	3,944,667	25,859,481
3	HP Toner Cartridge CC364A	02	114,615	229,231	41,261	270,492
4	HP Toner Cartridge CF280A	35	72,591	2,540,688	457,324	2,998,012
5	HP Toner Cartridge CF226A	70	78,789	5,515,238	992,743	6,507,981
6	HP Toner Cartridge W1510A	140	66,393	9,295,026	1,673,105	10,968,131
7	HP Toner Cartridge W1470A	08	106,150	849,197	152,856	1,002,053
8	HP Toner Cartridge CE255A	15	98,440	1,476,599	265,788	1,742,386



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

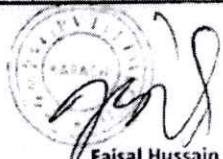
**Corporate Office**  
Compsi Building, 10 Civic Center,  
New Garden Town, Lahore  
Tel: 111 007 007

**Karachi**  
103-104 Park Avenue,  
Shahrah-e-Faisal  
Tel: 111 007 007

**Islamabad**  
18-21 First Floor,  
Shahid Nooruz Plaza  
Tel: 111 007 007

**USA**  
Compsi USA Inc.  
Tel: 832-618 4359

Sr.	Items	Qty	Unit Price (Rs.)	Total Price (Rs.)	18% GST	Total Amount (Rs.)
9	HP Toner Cartridge W1107A	35	39,182	1,377,376	246,848	1,618,223
10	HP Toner Cartridge CF283A	06	52,939	317,633	57,174	374,807
11	HP Toner Cartridge CF217A	20	51,729	1,034,588	186,226	1,220,814
12	HP Image Drum CF219A	06	55,509	333,052	59,949	393,002
13	HP Toner Cartridge (201) CF400A Set	04	201,843	807,371	145,327	952,698
14	HP Toner Cartridge (203) CF540A Set	02	175,386	350,772	63,139	413,912
15	HP Toner Cartridge (410) CF410A Set	05	249,460	1,247,302	224,514	1,471,816
<b>Total Amount Rs 57,038,507/-</b>						



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

Karachi  
103-104 Park Avenue,  
Shahrah-e-Faisal  
Tel: 111 007 007

Islamabad  
18-21 First Floor,  
Shahid Nooruz Plaza,  
Tel: 111 007 007

USA  
Compsi USA Inc.  
Tel: 832-618 4359