



NO.F.D (CTC-1)/03(06)/2025-2026
GOVERNMENT OF SINDH
FINANCE DEPARTMENT
Karachi dated the 11th 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 25th / 26th February, 2026 respectively (the '**NIT**') and subsequently posted along with the IFB Document dated 24th 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 04th 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

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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 11th 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

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/-
Total Bid Price (Inclusive of all applicable taxes & duties):					57,038,507.00/-
(Pakistani Rupees: Fifty Seven Million Thirty Eight Thousand Five Hundred Seven & Zero Paisas only)					



MUHAMMAD UMER QURESHI
SECTION OFFICER (CTC)

Address: Room No. 171, Care Taker Cell, Ground Floor Finance Department, Government of Sindh,
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