

GOVERNMENT OF SINDH  
FINANCE DEPARTMENTKarachi dated the 18<sup>th</sup> March, 2024

Subject: **MINUTES OF THE MEETING TO EVALUTE THE BASIC QUALIFICATION / TECHNICAL ELIGIBILITY AS PER TECHNICAL EVALUATION CRITERIA OF THE BIDS SUBMITTED AGAINST THE TENDER FOR PROCUREMENT & INSTALLATION OF I.T HARDWARE AND MACHINERY EQUIPMENT FOR THE OFFICES OF FINANCE DEPARTMENT, GOVERNMENT OF SINDH (SECRETARIAT), KARACHI.**

A meeting of the Procurement Committee (the 'Committee') constituted vide Finance Department, Government of Sindh (the 'Procuring Agency') notification dated 03.08.2023 was held on 18<sup>th</sup> March, 2024 at 03:00 p.m. (**Attendance sheet at Annexure-I**) under the Chairmanship of Additional Finance Secretary (Admn / Sr) in his office at 06<sup>th</sup> Floor of Finance Department building no. 06 to discuss / review and finalize the technical evaluation results in accordance with the criteria and other terms & conditions of the IFB Document submitted by the various bidders & opened by the Procurement Committee on 06<sup>th</sup> February, 2024.

2. At initially, the Committee undertook the bidders' eligibility and non-eligibility as per the basic parameters specified in the Bidding Document. As a result, the Committee found all the five (05) bidders' technical proposals substantially compliant in terms of material requirements of the IFB Document and their names are M/s. Texi-Tech, M/s. Roomi Enterprises, M/s. ABM Data Systems (Pvt) Ltd, M/s. Office Automation Group and M/s. Taheri Supply Agency (**refer to the Bidders' preliminary (mandatory) qualification criteria at Annexure-II**).

3. Subsequently, the Technical proposals of substantially compliant bids were thoroughly examined, checked & verified by the Committee in respect of the documents as per the **Evaluation Criteria** specified under the Bidding Document and also prepared the Technical Evaluation Report, based on which the bidders obtained following score:

(i)	M/s. Texi-Tech	<b>148-Marks</b>
(ii)	M/s. Roomi Enterprises	<b>135-Marks</b>
(iii)	M/s. ABM Data Systems (Pvt) Ltd	<b>144-Marks</b>
(iv)	M/s. Office Automation Group	<b>139-Marks</b>
(v)	M/s. Taheri Supply Agency	<b>81-Marks</b>

4. Thus, the four (04) Bidders as at serial (i) to (iv) above i.e. Texi-Tech, Roomi Enterprises, ABM Data Systems (Pvt) Ltd & Office Automation Group exceeding the minimum qualifying marks of **70% i.e. 126 out of 180** and the one (01) bidder i.e. Taheri Supply Agency has achieved 81-marks which is below the minimum qualifying marks as required under the IFB Document, hence the Committee unanimously decided to declare M/s. Taheri Supply Agency as ineligible for further bidding process of the tender (**refer to the Bidders' Technical Evaluation Criteria at Annexure-III**).

5. The forum was informed that pursuant to the Committee's decision, a letter dated 12.03.2024 (**'Request for Clarification of Bid'**), whereby the bidder, i.e. ABM Data Systems (Pvt) Ltd was advised to furnish the requisite clarification (i.e. delivery time line) on the matter within three (03) days, enabling the Committee to conclude the results in accordance with the SPP Rules.

AMIR HUSSAIN  
Examiner of Stores  
Inspection Wing  
Directorate of Industries  
Government of Sindh

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

ABM DATA SYSTEMS (PVT) LTD  
Section Officer  
High Science & Technology Department  
Government of Sindh

Finance Department  
Government of Sindh

GHULAM ALI SOOMRO  
Additional Secretary (ASR)

MUHAMMAD YOUSIF SUAIKH  
Deputy Secretary  
Finance Department  
Government of Sindh

RAWAD MUHAMMAD JUNEJC  
Section Officer(G) / DDO  
Services General Administration  
& Coordination Department  
Government of Sindh

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6. In response, the bidder furnished the required clarification ('Clarification Document') containing the information within the stipulated time which have been reviewed / examined by the Committee while undertook the conformance of the bidders' quoted / offered goods with the technical specifications as required under the IFB Document (refer to the Goods' Specification Conformance and Compliance Reports at Annexure-IV to Annexure-XII). The conclusions thereof are as under:

Qualified & Dis-Qualified Bidders in terms of Goods Specification conformance & Compliance Report					
Line item no.	Specifications of Goods / Items required under the IFB Documents. (On Item Wise Basis)	Specifications of Goods / Items quoted / offered by Bidders (Compliance / Non-Compliance)			
		M/s. Texi-Tech	M/s. Roomi Enterprises	M/s. ABM Data Systems (Pvt) Ltd	M/s. Office Automation Group
1.	Branded Desktop Computers with 24" LED Screens	Compliance	Compliance	Not quoted	Not quoted
2.	All in One (AIO) Desktop Computers with 24" non-touch Screen	Compliance	Compliance	Not quoted	Not quoted
3.	360-Laptop multi-touch note books with 13.3" Display	Compliance	Compliance	Not quoted	Not quoted
4.	Laser Jet Printers Pro-400 M404DW (40-ppm)	Compliance	Compliance	Not quoted	Not quoted
5.	Standby UPS (1000 VA) for Desktop Computers	Compliance	Compliance	Not quoted	Not quoted
6.	Image Documents Scanners (30-ppm)	Compliance	Non-Compliance	Compliance	Not quoted
7.	Over-Head Scanners	Compliance	Compliance	Not quoted	Not quoted
8.	Indoor Wall mounted Split Air Conditioners (1.5 Ton) Inverter	Not quoted	Compliance	Not quoted	Not quoted
9.	A3 Size Digital Heavy Duty Photocopier Machines	Not quoted	Not quoted	Not quoted	Compliance
Total items/ goods quoted by Bidder:		07-Items	08-Items	01-Item	01-Item
Total items compliance as per Tender specifications:		07-items	07-items	01-item	01-item

7. (For Line item # 1: i.e. Desktop Computers): The following Two (02) Bidders have been found compliant to the specifications / terms & conditions of Tender:-

- (i) M/s. Texi-Tech at Annexure-IV
- (ii) M/s. Roomi Enterprises at Annexure-IV

**DECISION:**

Hence, the both bidders were found eligible for opening of the sealed financial bids in accordance with the criteria given in the IFB as per Rules 42(1) & 46(2)(e) of the SPP Rules. Accordingly, the Committee then decided to open the sealed financial proposals publicly in the presence of the bidders' representative by convening the next meeting on 25<sup>th</sup> March, 2024 at 12:00 noon in the office of Additional Finance Secretary (Sr/Admn), A.K Lodhi Block, Finance Department in terms of SPP Rules 41(4) and 46(2)(g) ibid.

8. (For Line item # 2: i.e. All in One (AIO) Desktop Computers): The following Two (02) Bidders have been found compliant to the specifications / terms & conditions of Tender:-

- (i) M/s. Texi-Tech at Annexure-V
- (ii) M/s. Roomi Enterprises at Annexure-V

**DECISION:**

Hence, the both bidders were found eligible for opening of the sealed financial bids in accordance with the criteria given in the IFB as per Rules 42(1) & 46(2)(e) of the SPP Rules. Accordingly, the Committee then decided to open the sealed financial proposals publicly in the presence of the bidders' representative by convening the next meeting on 25<sup>th</sup> March, 2024 at 12:00 noon in the office of Additional Finance Secretary (Sr/Admn), A.K Lodhi Block, Finance Department in terms of SPP Rules 41(4) and 46(2)(g) ibid.

9. (For Line item # 3: i.e. Laptop Notebooks): The following Two (02) have been found compliant to the specifications / terms & conditions of Tender:-

- (i) M/s. Texi-Tech at Annexure-VI
- (ii) M/s. Roomi Enterprises at Annexure-VI

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

Section Officer (Admn-II),  
Finance Department  
Govt. of Sindh

PROCESsing OFFICER  
Information Science & Technology Department  
Government of Sindh

MUHAMMAD JUNEJC  
Section Officer (G)/ DDO  
& Coordination Department  
Government of Sindh

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MUHAMMAD YOUSIF SHAIKH  
Deputy Secretary  
Finance Department  
Government of Sindh

AAMIR HUSSAIN  
Executive of Stores  
In-charge of  
Government of Sindh

Additional Secretary (ASB)

**DECISION:**

Hence, the both bidders were found eligible for opening of the sealed financial bids in accordance with the criteria given in the IFB as per Rules 42(1) & 46(2)(e) of the SPP Rules. Accordingly, the Committee then decided to open the sealed financial proposals publicly in the presence of the bidders' representative by convening the next meeting on 25<sup>th</sup> March, 2024 at 12:00 noon in the office of Additional Finance Secretary (Sr/Admn), A.K Lodhi Block, Finance Department in terms of SPP Rules 41(4) and 46(2)(g) ibid.

10. **(For Line item # 4: i.e. Laser Jet Printers):** The following Two (02) Bidders have been found compliant to the specifications / terms & conditions of Tender:-

- (i) M/s. Texi-Tech at Annexure-VII
- (ii) M/s. Roomi Enterprises at

**DECISION:**

Hence, the both bidders were found eligible for opening of the sealed financial bids in accordance with the criteria given in the IFB as per Rules 42(1) & 46(2)(e) of the SPP Rules. Accordingly, the Committee then decided to open the sealed financial proposals publicly in the presence of the bidders' representative by convening the next meeting on 25<sup>th</sup> March, 2024 at 12:00 noon in the office of Additional Finance Secretary (Sr/Admn), A.K Lodhi Block, Finance Department in terms of SPP Rules 41(4) and 46(2)(g) ibid.

11. **(For Line item # 5: i.e. Standby UPS for Computers):** The following Two (02) Bidders have been found compliant to the specifications / terms & conditions of Tender:-

- (i) M/s. Texi-Tech at Annexure-VIII
- (ii) M/s. Roomi Enterprises at

**DECISION:**

Hence, the both bidders were found eligible for opening of the sealed financial bids in accordance with the criteria given in the IFB as per Rules 42(1) & 46(2)(e) of the SPP Rules. Accordingly, the Committee then decided to open the sealed financial proposals publicly in the presence of the bidders' representative by convening the next meeting on 25<sup>th</sup> March, 2024 at 12:00 noon in the office of Additional Finance Secretary (Sr/Admn), A.K Lodhi Block, Finance Department in terms of SPP Rules 41(4) and 46(2)(g) ibid.

12. **(For Line item # 6: i.e. Image Document Scanners):** Out of following Three (03) Bidders, Two (02) Bidders i.e. Texi-Tech & ABM Data Systems have been found compliant to the specifications / terms & conditions of Tender:-

- (i) M/s. Texi-Tech at
- (ii) M/s. Roomi Enterprises at Annexure-IX
- (iii) M/s. ABM Data Systems at

**DECISION:**

Hence, the both bidders i.e. Texi-Tech & ABM Data Systems were found eligible for opening of the sealed financial bids and Roomi Enterprises found ineligible who does not conform to the specified requirements in accordance with the criteria given in the IFB as per Rules 42(1) & 46(2)(e) of the SPP Rules. Accordingly, the Committee then decided to open the sealed financial proposals of both compliant bids publicly in the presence of the bidders' representative by convening the next meeting on 25<sup>th</sup> March, 2024 at 12:00 noon in the office of Additional Finance Secretary (Sr/Admn), A.K Lodhi Block, Finance Department in terms of SPP Rules 41(4) and 46(2)(g) ibid.

*(Handwritten signatures and stamps)*

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

Section Officer (Admn-II)  
Finance Department  
Govt. of Sindh

MUHAMMAD YOUSIF SHAIKH  
Deputy Secretary  
Finance Department  
Government of Sindh

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AAMIR HUSSAIN  
Examiner of Stores  
Inspection Wing  
Directorate of Industries  
Government of Sindh

SENIOR DATA PROCESSING OFFICER  
Information Science & Technology Department  
Government of Sindh

FAWAD MUHAMMAD JUNEJC  
Section Officer(G) / DDO  
Services General Administration  
& Coordination Department  
Government of Sindh

GHULAM ALI SOOMRO  
Additional Secretary (A/SR)

13. **(For Line item # 7: i.e. Over-Head Scanners):** The following Two (02) Bidders have been found compliant to the specifications / terms & conditions of Tender:-

- (i) M/s. Texi-Tech at **Annexure-X**  
(ii) M/s. Roomi Enterprises at

**DECISION:**

Hence, the both bidders were found eligible for opening of the sealed financial bids in accordance with the criteria given in the IFB as per Rules 42(1) & 46(2)(e) of the SPP Rules. Accordingly, the Committee then decided to open the sealed financial proposals publicly in the presence of the bidders' representative by convening the next meeting on 25<sup>th</sup> March, 2024 at 12:00 noon in the office of Additional Finance Secretary (Sr/Admn), A.K Lodhi Block, Finance Department in terms of SPP Rules 41(4) and 46(2)(g) ibid.

14. **(For Line item # 8: i.e. Indoor Wall mounted Split Air Conditioners (Inverter):** The following One (01) Bidder has been found compliant to the specifications / terms & conditions of Tender:-

- (i) M/s. Roomi Enterprises at **Annexure-XI**

**DECISION:**

Hence, the bidder was found eligible for opening of the sealed financial bid in accordance with the criteria given in the IFB as per Rules 42(1) & 46(2)(e) of the SPP Rules. Accordingly, the Committee then decided to open the sealed financial proposal publicly in the presence of the bidder's representative by convening the next meeting on 25<sup>th</sup> March, 2024 at 12:00 noon in the office of Additional Finance Secretary (Sr/Admn), A.K Lodhi Block, Finance Department in terms of SPP Rules 41(4), 46(2)(g) ibid.

15. **(For Line item # 9: i.e. A3 Size Digital Photocopier Machines:** The following One (01) Bidder has been found compliant to the specifications / terms & conditions of Tender:-

- (i) M/s. Office Automation Group at **Annexure-XII**

**DECISION:**

Hence, the bidder was found eligible for opening of the sealed financial bid in accordance with the criteria given in the IFB as per Rules 42(1) & 46(2)(e) of the SPP Rules. Accordingly, the Committee then decided to open the sealed financial proposal publicly in the presence of the bidder's representative by convening the next meeting on 25<sup>th</sup> March, 2024 at 12:00 noon in the office of Additional Finance Secretary (Sr/Admn), A.K Lodhi Block, Finance Department in terms of SPP Rules 41(4), 46(2)(g) ibid.

16. The meeting ended with a vote of thanks to and from the Chair.

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

(AAMR HUSSAIN)  
Representative  
Industries Department, Govt. of Sindh  
(Member)

(RASHEED AHMED MEMON)  
Senior Data Processing Officer  
IS&TD, Govt. of Sindh  
(Member)

(MUHAMMAD MUSHTAQ BHATTI)  
Section Officer (Admn-II)  
Finance Department, Govt. of Sindh  
(Member)

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

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

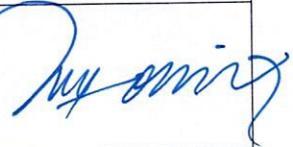
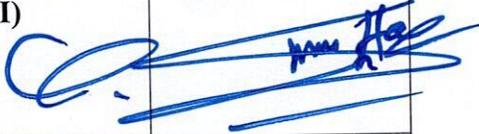
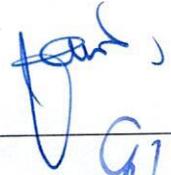
(GHULAM ALI SOOMRO)  
Additional Secretary (SR/Admn)  
Finance Department, Govt. of Sindh  
(Chairman)

**3<sup>rd</sup> MEETING OF THE PROCUREMENT COMMITTEE FOR THE EVALUATION OF BIDS (TECHNICAL BIDS) REGARDING THE TENDER FOR PROCUREMENT & INSTALLATION OF I.T HARDWARE EQUIPMENT FOR THE OFFICES OF FINANCE DEPARTMENT, GOVERNMENT OF SINDH (SECRETARIAT) KARACHI**

**ATTENDANCE SHEET**

Monday, Dated: 18-03-2024 at 03:00 p.m.

Venue: A.F.S (SR/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.	Ghulam Ali Soomro	<b>Additional Finance Secretary (SR/ Admn)</b> Finance Department, Government of Sindh. <i>(Chairman)</i>	
2.	Muhammad Yousif Shaikh	<b>Deputy Secretary (Admn &amp; Accounts)</b> Finance Department, Government of Sindh. <i>(Member)</i>	
3.	Ali Muhammad Leghari	<b>Section Officer (B&amp;A)</b> Finance Department, Government of Sindh. <i>(Member/Secretary)</i>	
4.	Muhammad Mushtaq Bhatti	<b>Section Officer (Admn-II)</b> Finance Department, Government of Sindh <i>(Member)</i>	
5.	Fawad Junejo	<b>Section Officer (General)</b> SGA&C Department Government of Sindh <i>(Member)</i>	
6.	Rasheed Ahmed Memon	<b>Senior Data Processing Officer</b> Information Science & Technology Department, Government of Sindh <i>(Member)</i>	
7.	Aamir Hussain	<b>Representative</b> Directorate of Industries, Industries & Commerce Department, Government of Sindh <i>(Member)</i>	

# ABM®

**Data Systems (Pvt.) Ltd.**  
(Incorporated Since 1983)

Dated: 15<sup>th</sup> March, 2024

To,

Section Officer (B&A)/ Secretary Procurement Committee  
Finance Department,  
Government of Sindh,  
Kamal-Atta-Turk Road,  
Karachi.

**Ref: Reference to your letter received dated 12.03.2024 about clarification regarding  
Tender No. FD (CTC-I) 03(06)/ 2023-2024**

Dear Sir,

Reference to your letter about clarification regarding Tender No. FD (CTC-I) 03(06)/ 2023-2024  
[Procurement & Installation of I.T Hardware and Machinery Equipment for offices of Finance  
Department, Government of Sindh (Secretariat) Karachi] dated 12.03.2024.

We would like to acknowledge that as of today we have excess stock of the quoted scanner and should be able to fulfill your requirement if we receive order today. However, if the procuring process from your end takes time, we will ensure that we will supply the units within the given delivery timeline as per your tender requirement.

We would be grateful if you can confirm the expected financial opening date so that we are prepared to fulfill the delivery timeline.

Look forward to have a beneficial business relationship with your esteemed organization in near future.

Warm Regards,



Muhammad Ali

Business Development Executive

Cell # 0346-8225529



15/3/2024

PS, case follow.

Amal

A. Qureshi

**KARACHI (HEAD OFFICE)**  
ABM Terrace, Safety Pride CL7/18/16,  
OPP. F.G. Public School,  
Dr. Daud Pota Road, Karachi. Pakistan  
Tel: +92 (21) 35660256 - 60,  
Fax: +92 (21) 35681361  
UAN: 111-147-147

**HYDERABAD:**  
F-23, Mezzanine Floor  
Shelter Cantt Shopping  
Mall, Saddar, Hyderabad  
Tel: +92 (022) 2720937  
Fax: +92 (022) 2720938

**LAHORE:**  
Office 401, 4th Floor,  
Eden Towers  
Main Boulevard Gulberg III, Lahore.  
Tel: +92 (42) 35782234 - 5  
Fax: +92 (42) 35782241

**ISLAMABAD:**  
Al-Syed Tower-1 Mezzanine  
Floor, Plot No. Mc-33 Sector 5,  
Main Commercial Road, Opp  
Allied Bank, Phase - 5, Ghauri  
Town, Islamabad.  
Tel: +92 (051) 2156162 - 2156174

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64645

No.FD (CTC-I) 03(06)/2023-2024  
GOVERNMENT OF SINDH  
FINANCE DEPARTMENT

Karachi dated the 12<sup>th</sup> March, 2024

Ph: 021-99222113

To,

Mr. Muhammad Ali,  
Business Development Executive,  
M/s. ABM Data Systems (Pvt) Limited,  
Address: Safety Pride, CL-7/18/16, DR. Daud Pota Road,  
Cantt, Civil Lines, Karachi-Pakistan.  
Ph No: +92-21-35660256-60

**Subject:** PROCUREMENT & INSTALLATION OF I.T HARDWARE AND MACHINERY EQUIPMENT FOR THE OFFICES OF FINANCE DEPARTMENT, GOVERNMENT OF SINDH (SECRETARIAT), KARACHI.

**Reference:** Bid submitted by you on 06<sup>th</sup> February, 2024 on behalf of [ABM Data Systems (Pvt) Limited] (the '**Bidder**') in response to the Bidding Document dated 08<sup>th</sup> January, 2024 and Addendum Notice dated 15<sup>th</sup> January, 2024 (collectively the '**Bid Document**') issued by Finance Department, Government of Sindh (the '**Procuring Agency**') in connection with the subject procurement assignment in accordance with the SPP Rules.

**Note:** *Unless expressly specified otherwise, all capitalized terms used herein in this request for clarification letter dated 12<sup>th</sup> March, 2024 (the '**Request for Clarification Document**') shall bear the meanings ascribed thereto under the Bid Document.*

I am directed to refer to the subject, including references thereunder, cited above, and to communicate that the Procuring's Procurement Committee (the '**Committee**') is in the process of finalizing the evaluation of Bids (**Technical Proposals**) received for the subject procurement assignment in accordance with the criteria and other terms & conditions of the IFB Document and the applicable laws.

2. As part of the evaluation process, the Committee, through this Request for Clarification Document, is seeking clarification from the Bidder in terms of Rule-43 of the SPP Rules, 2010 and ITB Clauses 3.9, 15.2, 16.2(c), 26.1 & 26.2 (read in conjunction with all the relevant conditions / notes contained in the Bid Document) (communally the '**Clarification Provisions**').

3. Accordingly, you are advised to clarify the matter tabulated hereunder, with the supporting document, as applicable, strictly in compliance with the Clarification Terms:

Sr No	Clarification / Compliance required
i.	Pursuant to the 'Section V- Schedule of Requirements' clause-1 ( <b>List of Goods and Delivery Schedule</b> ) laid down in the Bid Document, the Bidders in their Technical Bids must have mandatorily offered <b>delivery timeline</b> of the goods quoted by them. During evaluation of the Bid against the referred criterion, the delivery schedule of the required goods not exactly specified in the Technical bid submitted against the subject Tender. The short of document related to the ' <b>delivery timeline</b> ' is required with the necessary clarification from the bidder compliance in terms of the clarification provisions.

ALI MUHAMMAD LEGHARI  
Officer (B&A)

4. It is emphasized that it is the Bidder's responsibility to ensure that the document(s) required to be submitted on the part of its Bid to the Procuring Agency in respect of the subject procurement's Bidding Process are complete in all terms of the Bid Document, and nothing in this letter can be relied upon for such purpose. It is restated that the Procuring Agency and / or its Committee reserves its right to reject a Bid that, in the sole opinion of the Procuring Agency and / or its Committee, is incomplete or irregular, contains exceptions or deviations that are unacceptable to the Procuring Agency and / or its Committee, or contains false or misleading statements, claims, or information, or omits any material information that must be submitted under this Bid Document by a Bidder or a Bidder's collaborator, or for any other reason whatsoever in accordance with the SPP Rules. The Procuring Agency and / or its Committee's Decision with respect to the compliance or non-compliance of a Bid shall be final, and the Procuring Agency shall in no way be obliged to consult the Bidder in making its decision.

5. Please clarify the matter set out under para-3 above as soon as possible, but in any case, not later than **12:00 noon 15<sup>th</sup> March, 2024**; otherwise, the Committee shall reserve its right to finalize and announce the results of the evaluation of Bids (Technical Proposals) to avoid further delays in completing the Bidding Process following the SPP Rules. Should you wish to discuss any of the matters stated in this Request for Clarification Document, please contact the Procuring Agency in writing using the mail address provided below. The information requested needs to be sent in One (1) original copy to the Procuring Agency at the address given below.

6. The Procuring Agency appreciate you for submitting the Bid and your interest in the Assignment and awaiting for your swift response till the stipulated deadline as specified under para-5 above.

**For and on behalf of the Procurement Committee**

**(ALI MUHAMMAD LEGHARI)**  
Section Officer (B&A) / Secretary Procurement Committee  
Finance Department

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

A copy is forwarded for information to:

1. The AFS (SR/Admn) / Chairman, Procurement Committee, Finance Department, Govt. of Sindh, Karachi.
2. The Members, Procurement Committee \_\_\_\_\_
3. The Office concerned file.

**Address:** Room No. 165, Ground Floor, A.K. Lodhi Block -- Finance Complex, New Sindh Secretariat Building No. 6, Kamal-Atta-Turk Road, Karachi.  
**Phone:** +92 21 99222111; **E-mail:** [procurementfd@finance.gos.pk](mailto:procurementfd@finance.gos.pk) ;  
**Website:** <https://www.finance.gos.pk/>

**1 – Preliminary (Mandatory) Qualification Criteria (ITB 35)**

The Procuring Agency shall carry out the Pre-Qualification of the bidder in accordance with ITB, using only the requirements specified below. The bid not responsive to the MANDATORY SCREENING/ QUALIFICATION CRITERIA shall not be eligible for further Technical Evaluation. The Bidder(s) who fails to comply the basic requirements as list below shall stand rejected from Bidding Process. Any Minor deviations at this stage shall not be entertained at any reason, whatsoever.

Sr.	Description						
	Required Documentation (To be filled by the Procuring Agency)	Supporting Documents (To be filled by the Bidder with name of the Documents that are submitted to meet the requirement)	M/s. Texi-Tech	M/s. Roomi Enterprises	M/s. ABM Data Systems Limited	M/s. Office Automation Group	M/s. Taheri Supply Agency
1.	Both Envelopes Sealed? (Technical & Financial).	N/A	Yes	Yes	Yes	Yes	Yes
2.	Nationality: Bidder must have been incorporated or setup in Pakistan as evidenced by its registration documents.	Registration details including Memorandum & Articles of Incorporation or equivalent documents of constitution or association or documents for registration of legal entity as applicable under the law.	Yes (NTN Certificate attached)	Yes (NTN Certificate attached)	Yes (SECP Certificate attached)	Yes (NTN Certificate attached)	Yes (NTN Certificate attached)
3.	Letter of Bid typed on stationery with its letterhead clearly showing the bidder's complete name and business address.	Format mentioned at Section IV - Bidding Forms.	Yes	Yes	Yes	Yes	Yes
4.	Bidder's Information Form (BIF) typed on stationery with its letterhead in accordance with the instructions indicated in (BIF)	Format mentioned at Section IV - Bidding Forms.	Yes	Yes	Yes	Yes	Yes
5.	Complete Company Profile with at least One (01) after sales service / support office in Karachi City.	Company profile describing nature of business and field of experience	Yes	Yes	Yes	Yes	Yes
6.	Compliance to the Technical Specifications.	Bidder must furnish credible documentary	Refer to Goods & Specification	Refer to Goods & Specification	Refer to Goods & Specification	Refer to Goods & Specification	Refer to Goods & Specification

GHULAM NUSOOR  
Additional Secretary (Admin)

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

Section Officer (Admin-III)  
Finance Department  
Govt. of Sindh

FAWAD MUHAMMAD JUNEJ  
Section Officer(G) / DDO  
Services General Administration  
& Coordination Department  
Government of Sindh

MUHAMMAD YOUSIF SHAIKH  
Deputy Secretary  
Finance Department  
Government of Sindh

AMIR HUSSAIN  
Examiner of Store  
Inspection Wing  
Directorate of Industries  
Government of Sindh

	(Refer to Goods Specification Conformance & Compliance Report)	evidence to demonstrate that the goods it offers meet the requirement specified under Part-2 supply requirements.	Compliance Report at Annex-IV to Annex-X	Compliance Report at Annex-IV to Annex-XI	Compliance Report at Annex-IX	Compliance Report at Annex-XII	Compliance Report at Annex-XI
7.	Catalogue / Brochures / Technical Data Sheets (having complete Technical specifications of the offered goods by the bidder).	Credible documentary evidence required.	Desktop Computers: Yes All in One (AIO): Yes 360-Laptop multi-touch: Yes Laser Jet Printers: Yes Standby UPS: Yes Image Document Scanners: Yes Over-head Scanners: Yes	Desktop Computers: Yes All in One (AIO): Yes 360-Laptop multi-touch: Yes Laser Jet Printers: Yes Standby UPS: Yes Image Document Scanners: Yes Over-head Scanners: Yes 1.5 Ton Indoor split AC: Yes	Image Document Scanners: Yes	A3 Size Digital Heavy Duty Photocopier machines: Yes	1.5 Ton Indoor split AC: Yes
8.	Valid Manufacturer Authorization letter (MAL) issued by the Principal Manufacturer.	Format mentioned at Section IV - Bidding Forms.	Yes	Yes	Yes	Yes	Yes
9.	Valid General Sales Tax (GST-FBR) Certificate(s)/Registration along with the Active Tax Payer Status on FBR website.	GST Certificate or any other legal document as applicable under the law	Yes GST Certificate: Yes ATL Status (Active): Yes	Yes GST Certificate: Yes ATL Status (Active): Yes	Yes GST Certificate: Yes ATL Status (Active): Yes	Yes GST Certificate: Yes ATL Status (Active): Yes	Yes GST Certificate: Yes ATL Status (Active): Yes
10.	Valid National Tax (NTN-FBR) Certificate(s)/Registration with Active Tax Payer Status on FBR website.	NTN Certificate or any other legal document as applicable under the la	Yes NTN Certificate: Yes ATL Status (Active): Yes	Yes NTN Certificate: Yes ATL Status (Active): Yes	Yes NTN Certificate: Yes ATL Status (Active): Yes	Yes NTN Certificate: Yes ATL Status (Active): Yes	Yes NTN Certificate: Yes ATL Status (Active): Yes
11.	Professional Tax Certificate for the Financial Year 2022-2023 with its payment receipt.	Copy of certificate required duly signed by authorized signatory of the bidder	Yes (Attached certificate alongwith payment receipt).	Yes (Attached certificate alongwith payment receipt).	Yes (Attached certificate without payment receipt).	Yes (Attached certificate alongwith payment receipt).	Yes (Attached certificate alongwith payment receipt).
12.	Power of Attorney required from Bidder for authorized person nominated to sign the documents.	Format specified under Part - 4 Appendices.	Yes (Authorized by Company CEO)	Yes (Authorized by Company CEO)	Yes (Authorized by Company CEO & Director)	Yes (Authorized by Company CEO)	Yes (Authorized by proprietor himself)
13.	Bidder must not be; (i) blacklisted by any public or private sector organization; (ii) debarred by the Procuring Agency till the bid submission deadline; (iii) in bankruptcy or liquidation proceeding; and (iv) convicted of fraud, corruption, collusion or money laundering during the last Five (05) years.	Format specified under Part - 4 Appendices required on non-judicial stamp paper of PKR. 50/-	Yes	Yes	Yes	Yes	Yes

**GHULA**  
Additional Secretary (AIS)

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

**Section Officer (Admn-II),**  
Finance Department  
Govt. of Sindh

**Section Officer (G) / DDO**  
Services General Administration  
& Coordination Department  
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Deputy Secretary  
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**AAMIR HUSSAIN**  
Examiner of Stores  
Inspection Wing  
Directorate of Industries  
Government of Sindh

14.

Minimum experience in the similar nature of procurement executed during the last five (05) Years. (Atleast two similar nature of procurement each having minimum cost 50% of the estimated cost or atleast one similar nature of procurement having minimum cost 80% of the estimated cost of the assignment.

Copies of completion certificates and purchase orders indicating contracts scope and references proving completion of the requisite number of contracts.

**Desktop Computers**  
(Estimated cost Rs. 3.360 Million):

Yes (attached more than one proofs in the similar nature of procurement having more than minimum cost 80% of the estimated cost of the assignment).

**All in One (AIO) Desktop Computers**

(Estimated cost Rs. 8.40 Million):

Yes (attached two (02) proofs in the similar nature of procurement having more than minimum cost 50% of the estimated cost of the assignment).

**360-Laptop multi-touch**  
(Estimated cost Rs. 1.850 Million):

Yes (attached more than one (01) proofs in the similar nature of procurement having more than minimum cost 80% of the estimated cost of the assignment).

**Laser Jet Printers Pro-400 M404DW**

(Estimated cost Rs. 0.930 Million):

Yes (attached one (01) proof in the similar nature of procurement having more than minimum cost 80% of the estimated cost of the assignment).

**Standby UPS (1000-VA)**

Estimated cost Rs. 0.900 Million):

Yes (attached one (01) proof in the similar nature of procurement having more than minimum cost 80% of the estimated cost of the assignment).

**Image Document Scanners**

(Estimated cost Rs. 6.325 Million):

**Desktop Computers**  
(Estimated cost Rs. 3.360 Million):

Yes (attached more than one proofs in the similar nature of procurement having more than minimum cost 80% of the estimated cost of the assignment).

**All in One (AIO) Desktop Computers**

(Estimated cost Rs. 8.40 Million):

Yes (attached two (02) proofs in the similar nature of procurement having more than minimum cost 50% of the estimated cost of the assignment).

**360-Laptop multi-touch**  
(Estimated cost Rs. 1.850 Million):

Yes (attached two (02) proofs in the similar nature of procurement having more than minimum cost 50% of the estimated cost of the assignment).

**Laser Jet Printers Pro-400 M404DW**

(Estimated cost Rs. 0.930 Million):

Yes (attached more than one proofs in the similar nature of procurement having more than minimum cost 50% of the estimated cost of the assignment).

**Standby UPS (1000-VA)**

Estimated cost Rs. 0.900 Million):

Yes (attached one proof in the similar nature of procurement having more than minimum cost 80% of the estimated cost of the assignment).

**Image Document Scanners**

(Estimated cost Rs. 6.325 Million):

**Image Document Scanners**  
(Estimated cost Rs. 6.325 Million):

Yes (attached more than one proofs in the similar nature of procurement having more than minimum cost 80% of the estimated cost of the assignment).

**A3 Size Digital Heavy Duty Photocopier machines:**

(Estimated cost Rs. 3.699 Million):

Yes (attached more than one proofs in the similar nature of procurement having more than minimum cost 50% of the estimated cost of the assignment).

**Indoor wall mounted Split Air Conditioners**  
(Estimated cost Rs. 6.563 Million):

Yes (attached more than one proofs in the similar nature of procurement having more than minimum cost 80% of the estimated cost of the assignment).

**GHULAM ALI SOOMRO**  
Additional Secretary (ASR)

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

**Section Officer (Admin)**  
Finance Department  
Govt. of Sindh

**FAWAD MUHAMMAD JUNEJC**  
Section Officer(G) / DDO  
Services General Administration  
& Coordination Department  
Govt. of Sindh

**MUHAMMAD ASIF SHAIKH**  
Deputy Secretary  
Finance Department  
Government of Sindh

**SENIOR DATA PROCESSING OFFICER**  
Information Science & Technology Department  
Government of Sindh

**AAMIR HUSSAIN**  
Examiner of Stores  
Inspection Wing  
Directorate of Industries  
Government of Sindh

			<p>Yes (attached Two (02) proofs in the similar nature of procurement having more than minimum cost 50% of the estimated cost of the assignment.</p> <p><b>Over Head Scanners</b> (Estimated cost Rs. 0.900 Million):</p> <p>Yes (attached Two (02) proofs in the similar nature of procurement having more than minimum cost 50% of the estimated cost of the assignment.</p>	<p>Yes (attached Two (02) proofs in the similar nature of procurement having more than minimum cost 50% of the estimated cost of the assignment.</p> <p><b>Over Head Scanners</b> (Estimated cost Rs. 0.900 Million):</p> <p>Yes (attached Two (02) proofs in the similar nature of procurement having more than minimum cost 50% of the estimated cost of the assignment.</p> <p><b>Indoor wall mounted Split Air Conditioners</b> (Estimated cost Rs. 6.563 Million):</p> <p>Yes (attached one proof in the similar nature of procurement having more than minimum cost 80% of the estimated cost of the assignment.</p>			
15.	Minimum Average Annual Financial Turn-over not less than equivalent estimated cost of the project during last five (05) years.	Audit Reports containing balance sheets, income statements and cash flow statements of the last Five (5) years duly issued and verified by a certified Chartered Accountant firm.	<p>Yes (Minimum average annual Financial Turn-over during the last Five years =</p> <p><b>Rs. 1,016,687,812/-</b> 2018 = Rs.688,519,189/- 2019 = Rs.671,000,000/- 2020 = Rs.822,412,942/- 2021 = Rs.989,723,851/- 2022 = Rs.1,911,783,079/-</p>	<p>Yes (Minimum average annual Financial Turn-over during the last Five years =</p> <p><b>Rs. 37,055,095/-</b> 2019 = Rs.15,025,011/- 2020 = Rs.17,419,185/- 2021 = Rs.31,073,337/- 2022 = Rs.60,971,525/- 2023 = Rs.60,786,418/-</p>	<p>Yes (Minimum average annual Financial Turn-over during the last Five years =</p> <p><b>Rs. 464,470,180/-</b> 2019 = Rs.15,025,011/- 2020 = Rs.17,419,185/- 2021 = Rs.31,073,337/- 2022 = Rs.60,971,525/- 2023 = Rs.60,786,418/-</p>	<p>Yes (Minimum average annual Financial Turn-over during the last Five years =</p> <p><b>Rs. 484,847,405/-</b> 2019 = Rs.50,909,343/- 2020 = Rs.581,138,464/- 2021 = Rs.369,325,054/- 2022 = Rs.445,467,712/- 2023 = Rs.526,396,453/-</p>	<p>Attached Four (04) years Income Tax Returns instead of Audited Accounts Statements which shown Average Annual Financial Turn- Over during the last 04-Years as under:</p> <p><b>Rs. 24,817,094/-</b> 2020 = Rs.23,070,425/- 2021 = Rs.22,211,131/- 2022 = Rs.30870764/- 2023 = Rs.47,933,151/-</p>
<p><b>Remarks: The above bidders' bids found responsive as per mandatory screening / qualification criteria and shall further evaluated as per Technical Evaluation Criteria.</b></p>							

*Ali Muhammad Leghari*  
**ALI MUHAMMAD LEGHARI**  
 Section Officer (B&A)  
 Finance Department  
 Government of Sindh

*M. H. S.*  
**Section Officer (Admn-II),**  
 Finance Department  
 Govt. of Sindh

*M. Younis*  
**MUHAMMAD YOUSIF SHAIKH**  
 Deputy Secretary  
 Finance Department  
 GOVERNMENT OF SINDH

*Fawad Muhammad Junejo*  
**FAWAD MUHAMMAD JUNEJO**  
 Section Officer(G) / DDO  
 Services General Administration  
 & Coordination Department  
 Government of Sindh

*A. Hussain*  
**AAMIR HUSSAIN**  
 Examiner of Stores  
 Inspection Wing  
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 Government of Sindh

*Ghulam Ali Soomro*  
**GHULAM ALI SOOMRO**  
 Additional Secretary (ASR)

*Senior Data Processing Officer*  
**SENIOR DATA PROCESSING OFFICER**  
 Information Science & Technology Department  
 Government of Sindh

ANNEXURE-III:

TECHNICAL EVALUATION OF BIDDERS REGARDING THE PROCUREMENT & INSTALLATION OF I.T HARDWARE & MACHINERY EQUIPMENT FOR THE OFFICES OF FINANCE DEPARTMENT, GOVERNMENT OF SINDH, SECRETARIAT, KARACHI

CRITERIA / PARAMETERS / SUB-PARAMETERS													
Sr. #	Requirements	Sub-Marks	Total Marks	M/s.Texi-Tech	Marks Obtained	M/s.Roomi Enterprises	Marks Obtained	M/s.ABM Data Systems Limited	Marks Obtained	M/s.Office Automation Group	Marks Obtained	M/s.Taheri Supply Agency	Marks Obtained

GENERAL REQUIREMENTS:

1	Company/Firm Year of Establishment: (Credible Documentary evidence must be provided)													
1.1	Established during 2015 or early	16-Marks	16-Marks	The Company established during the year 1995 as per registration date mentioned in NTN Certificate	16-Marks	The Company established during the year 2005 as per registration date mentioned in NTN Certificate	16-Marks	The Company established during the year 1983 as per incorporated date mentioned SECP Certificate	16-Marks	As per Bidder's Information Form, the Company established during the year 1993, however the documentary evidence (NTN / GST Certificates) shown that the company registered during the year 1998.	16-Marks	The Company established during the year 2006 as per registration date mentioned in NTN Certificate	16-Marks	
1.2	Established during 2016	14-Marks												
1.3	Established during 2017	12-Marks												
1.4	Established during 2018	10-Marks												
2	Form of Company: (Credible Documentary evidence must be provided)													
	<ul style="list-style-type: none"> <li>Individual/Proprietor.</li> <li>Private Limited.</li> <li>Public Limited.</li> <li>Partnership.</li> <li>Corporation.</li> <li>Other(s) (Specify)</li> </ul>	-	04-Marks	Formed as an "Individual" as per the Category mentioned in NTN Certificate	04-Marks	Formed as an "Business Individual" as per the status mentioned in NTN Certificate	04-Marks	Formed as "Private Limited Company" as per the status mentioned in SECP Certificate	04-Marks	Formed as an "Business Individual" as per the status mentioned in NTN Certificate	04-Marks	Formed as an "Business Individual" as per the status mentioned in NTN Certificate	04-Marks	
3	Acknowledgements (CPR) of Income Tax Return to FBR: (Computerized payment receipts (CPR) must be provided)													
3.1	From 2018-2023 (July, 2018 to June, 2023)	10-Marks	10-Marks	The Bidder has attached the following years Income Tax Returns (CPRs) i.e. 2018,2019,2020, 2021, 2022 & 2023	10-Marks	The Bidder has attached the following years Income Tax Returns (CPRs) i.e. 2018,2019,2020, 2021, 2022 & 2023	10-Marks	The Bidder has attached the following years Income Tax Returns (CPRs) i.e. 2019,2020, 2021, 2022 & 2023	08-Marks	The Bidder has attached the following years Income Tax Returns (CPRs) i.e. 2019,2020, 2021, 2022 & 2023	08-Marks	The Bidder has attached the following years Income Tax Returns (CPRs) i.e. 2019,2020, 2021, 2022 & 2023	08-Marks	
3.2	From 2019-2023 (July, 2019 to June, 2023)	08-Marks												
3.3	From 2020-2023 (July, 2020 to June, 2023)	06-Marks												
3.4	From 2021-2023 (July, 2021 to June, 2023)	04-Marks												
3.5	From 2022-2023 (July, 2022 to June, 2023)	02-Marks												
4	Acknowledgements (CPR) of General Sales Tax Return to FBR: (Computerized payment receipts (CPR) for each month must be provided)													
4.1	From July, 2018 to June, 2023 (0.5 Marks for each month)	30-Marks	30-Marks	The Bidder has attached the following years Sales Tax Returns (CPRs) i.e. July, 2018 to June, 2019 = 12-months completely; July, 2019 to June, 2020 = 12-months completely; July, 2020 to June, 2021 = 12-months completely; July, 2021 to June, 2022 = 12-months completely; July, 2022 to June, 2023 = 12-months completely.	30-Marks	The Bidder has attached the following years Sales Tax Returns (CPRs) i.e. July, 2018 to June, 2019 = 12-months completely; July, 2019 to June, 2020 = 12-months completely; July, 2020 to June, 2021 = 12-months completely; July, 2021 to June, 2022 = 12-months completely; July, 2022 to June, 2023 = 12-months completely.	30-Marks	The Bidder has attached the following years Sales Tax Returns (CPRs) i.e. July, 2019 to June, 2020 = 09-months Only; July, 2020 to June, 2021 = 10-months Only; July, 2021 to June, 2022 = 10-months Only; July, 2022 to June, 2023 = 10-months Only.	20-Marks	The Bidder has attached the following years Sales Tax Returns (CPRs) i.e. July, 2018 to June, 2019 = 26-months Only; July, 2019 to June, 2020 = 06-months Only; July, 2020 to June, 2021 = 11-months Only; July, 2021 to June, 2022 = 12-months completely; July, 2022 to June, 2023 = 11-months Only.	26-Marks	The Bidder has attached the following years Sales Tax Returns (CPRs) i.e. July, 2018 to June, 2019 = 12-months completely; July, 2019 to June, 2020 = 09-months Only; July, 2020 to June, 2021 = 07-months Only; July, 2021 to June, 2022 = 03-months Only; July, 2022 to June, 2023 = 01-month Only.	16-Marks	
4.2	From July, 2019 to June, 2023 (0.5 Marks for each month)	24-Marks												
4.3	From July, 2020 to June, 2023 (0.5 Marks for each month)	18-Marks												
4.4	From July, 2021 to June, 2023 (0.5 Marks for each month)	12-Marks												
4.5	From July, 2022 to June, 2023 (0.5 Marks for each month)	06-Marks												
Gross Total:				60-Marks	Total marks obtained:	60-Marks	Total marks obtained:	60-Marks	Total marks obtained:	48-Marks	Total marks obtained:	54-Marks	Total marks obtained:	44-Marks

FINANCIAL CAPABILITIES:

5	Valid Current <b>Financial Soundness</b> Certificate from the respective Bank.	-	05-Marks	Attached Account Maintenance Certificate	05-Marks	Not attached	00-Marks	Attached Account Maintenance Certificate	05-Marks	Attached Account Maintenance Certificate	05-Marks	Attached Account Maintenance Certificate	05-Marks	
6	Average Annual Financial Turn-over for the last Five (05) Years: (Audited Statements of Accounts & Income Tax return forms must be attached as supporting Documents).			The Bidder's Average Annual Financial Turn-over for the last Five (05) Years as shown in Audited Statements of Accounts		The Bidder's Average Annual Financial Turn-over for the last Five (05) Years as shown in Audited Statements of Accounts		The Bidder's Average Annual Financial Turn-over for the last Five (05) Years as shown in Audited Statements of Accounts		The Bidder's Average Annual Financial Turn-over for the last Five (05) Years as shown in Audited Statements of Accounts		The Bidder's Average Annual Financial Turn-over for the last Four (04) Years as shown in Income Tax Returns the year 2020 to 2023		
6.1	≥ PKR 150.00 Million.	15-Marks	15-Marks	PKR 1,016,687,812/-	15-Marks	PKR 37,055,095/-	15-Marks	PKR 464,470,180/-	15-Marks	PKR 484,847,405/-	15-Marks	PKR 24,817,094/-	15-Marks	
6.2	≥ PKR 10.00 Million and < PKR 150.00 Million	10-Marks		-	-	-	-	-	-	-	-	-	-	
6.3	≥ PKR 5.00 Million and < PKR 10.00 Million	05-Marks		-	-	-	-	-	-	-	-	-	-	
6.4	≥ PKR 2.00 Million and < PKR 5.00 Million	02-Marks		-	-	-	-	-	-	-	-	-	-	
Gross Total:				20-Marks	Total marks obtained:	20-Marks	Total marks obtained:	15-Marks	Total marks obtained:	20-Marks	Total marks obtained:	20-Marks	Total marks obtained:	20-Marks

GHULAM NISCOMRO  
Additional Secretary (ASR)

SENCE DATA PROCESSING  
Information Science & Technology  
Government of Sindh

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Services General Administrator  
& Coordination Department  
Government of Sindh

Section Officer (G-III)  
Finance Department  
Govt of Sindh

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

KEY PROFESSIONALS / OFFICES SETUP ACROSS THE PAKISTAN														
7	Technical Staff for After Sales Service/Support: (Credible Documentary evidence must be provided)		08-Marks	The Bidder has submitted the details as under:		The Bidder has submitted the details as under:		The Bidder has submitted the details as under:		The Bidder has submitted the details as under:		The Bidder has not submitted any details:		
7.1	04 or more OEM Certified Technical Staff/Resident Engineers. (Must be Diploma or Graduates Or OEM Certified).	08-Marks		Attached more than 04-documentary proofs (i.e. Employees CVs alongwith OEM Certifications)	08-Marks	Attached more than 04-documentary proofs (i.e. Employees matrix alongwith Dipolma Certifications/ Graduates Degrees)	08-Marks	Attached more than 04-documentary proofs (i.e. Employees Dipolma Certifications/ Graduates Degrees)	08-Marks	Attached more than 04-documentary proofs (i.e. Employees matrix alongwith OEM Certifications)	08-Marks	Not attached any documentary proofs, hence no marks shall be awarded under this parameter		00-Marks
7.2	02 or more OEM Certified Technical Staff/ Resident Engineers. (Must be Diploma or Graduates Or OEM Certified).	04-Marks												
8	Company/Bidder's Offices /Networking Setup across the Pakistan:(Credible Documentary evidence must be provided)		10-Marks	The Bidder has submitted the details as under:		The Bidder has submitted the details as under:		The Bidder has submitted the details as under:		The Bidder has submitted the details as under:		The Bidder has submitted the details as under:		
8.1	Head Office with 04 or more regional/branch offices.	10-Marks								Head office located in Lahore with 08-branch offices located in Karachi, Islamabad, Peshawar, Faisalabad, Sialkot, Multan, Gujrawala & Quetta cities.		10-Marks		
8.2	Head Office with 03 regional/branch offices.	08-Marks		Head office located in Karachi with 03-branch offices located in Lahore, Islamabad & Peshawar cities.	08-Marks			Head office located in Hyderabad, Lahore & Islamabad cities.	08-Marks					
8.3	Head Office with 02 regional/branch offices.	06-Marks												
8.4	Head Office with Only 01 regional/branch office.	04-Marks												
8.5	Head Office with no regional / branch office.	02-Marks				Head office with no regional / branch office.	02-Marks					Head office with no regional / branch office.	02-Marks	
Gross Total:				18-Marks	Total marks obtained:	16-Marks	Total marks obtained:	10-Marks	Total marks obtained:	16-Marks	Total marks obtained:	18-Marks	Total marks obtained:	02-Marks

**PAST & PRESENT WORKING EXPERIENCE:**

9	Original Equipment Manufacturer (OEM)'s Authorized Partner(s)/Agent(s)/supplier(s) having atleast Five (05) Years Past experience in the similar nature of procurement supplied to the various procuring agencies (either from Public or Private Sector Organizations). (Purchase orders or Agreements or Goods receiving Notes from the various organizations / Procuring Agencies must be attached as supporting Documents).		20-Marks	The Bidder has attached the documentary evidences (Purchase Orders) from the various public and private sector's organizations in the similar nature assignment, the details mentioned below:		The Bidder has attached the documentary evidences (Purchase Orders) from the various public and private sector's organizations in the similar nature assignment, the details mentioned below:		The Bidder has attached the documentary evidences (Purchase Orders) from the various public and private sector's organizations in the similar nature assignment, the details mentioned below:		The Bidder has attached the documentary evidences (Purchase Orders) from the various public and private sector's organizations in the similar nature assignment, the details mentioned below:		The Bidder has attached the documentary evidences (Purchase Orders) from the various public and private sector's organizations in the similar nature assignment, the details mentioned below:		
9.1	20 or more Proofs for the Year 2018, 2019, 2020, 2021 & 2022. (For each year atleast 04-Proofs from the various organizations / Procuring Agencies must be attached as supporting Documents)	20-Marks		The Bidder has attached following more than 04-proofs of each year in the related I.T Hardware from the various organizations.		The Bidder has attached following more than 04-proofs of each year in the related I.T Hardware & Machinery items from the various organizations.		The Bidder has attached following more than 04-proofs of each year in the related I.T Hardware from the various organizations.		The Bidder has attached following more than 04-proofs of each year in the related machinery equipment from the various organizations.				
				2018	04-Proofs	20-Marks	2018	04-Proofs	20-Marks	2018	04-Proofs	20-Marks	2018	04-Proofs
				2019	04-Proofs		2019	04-Proofs		2019	04-Proofs		2019	04-Proofs
			2020	04-Proofs	2020		04-Proofs	2020		04-Proofs	2020		04-Proofs	
			2021	04-Proofs	2021		04-Proofs	2021		04-Proofs	2021		04-Proofs	
			2022	04-Proofs	2022		04-Proofs	2022		04-Proofs	2022		04-Proofs	
9.2	15 or more Proofs for the Year 2018, 2019, 2020, 2021 & 2022. (For each year atleast 03-Proofs from the various organizations / Procuring Agencies must be attached as supporting Documents)	15-Marks												
9.3	10 or more Proofs for the Year 2018, 2019, 2020, 2021 & 2022. (For each year atleast 02-Proofs from the various organizations / Procuring Agencies must be attached as supporting Documents)	10-Marks												

*Handwritten signature*  
**GHULAM ALI SOOMRO**  
 Additional Secretary (A/SR)  
 Section Officer (G) / DDO  
 Services General Administration  
 & Coordination Department  
 Government of Sindh

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

*Handwritten signature*  
**Finance Department**  
 Govt. of Sindh

*Handwritten signature*  
**SENSOR DATA PROCESSING**  
 Information Science & Technology  
 Government of Sindh

*Handwritten signature*  
**MUHAMMAD YOUSIF SHAIKH**  
 Deputy Secretary  
 Finance Department  
 Government of Sindh

*Handwritten signature*  
**AAMIR HUSSAIN**  
 Examiner of Stores  
 Inspection Wing  
 Directorate of Industries  
 Government of Sindh

9.4	05 or more Proofs for the Year 2018, 2019, 2020, 2021 & 2022. (For each year atleast 01-Proof from the various organizations / Procuring Agencies must be attached as supporting Documents)	05-Marks															
9.5	Below 05-Proofs	00-Marks													The Bidder has attached following 03-proofs in the related machinery equipment from the various organizations (For the years 2020, 2021 & 2022)		
															2018 - 2019 - 2020 01-Proof 2021 01-Proof 2022 02-Proofs	00-Marks	
10	Evidence of similar nature of procurement / kind of assignment having minimum value equivalent to PKR 1.00 million to 3.00 million or above have been successfully completed during the last Twelve (12) Months between January-2023 to December-2023; (Purchase orders or Agreements or Goods receiving Notes from various organizations / Procuring Agencies must be attached as supporting Documents).	08-Marks	The Bidder has attached more than 04-Proofs which have been executed having value equivalent and more than PKR 1.00 million to 3.00 million during the Year 2023 (from Jan to Dec)	The Bidder has attached more than 04-Proofs which have been executed having value equivalent and more than PKR 1.00 million to 3.00 million during the Year 2023 (from Jan to Dec)	The Bidder has attached more than 04-Proofs which have been executed having value equivalent and more than PKR 1.00 million to 3.00 million during the Year 2023 (from Jan to Dec)	The Bidder has attached more than 04-Proofs which have been executed having value equivalent and more than PKR 1.00 million to 3.00 million during the Year 2023 (from Jan to Dec)	The Bidder has attached 04-Proofs which have been executed having value equivalent and more than PKR 1.00 million to 3.00 million during the Year 2023 (from Jan to Dec)										
10.1	04 or more Proofs	08-Marks	2023 (Jan-Dec)	More than 04-Proofs	08-Marks	2023 (Jan-Dec)	More than 04-Proofs	08-Marks	2023 (Jan-Dec)	More than 04-Proofs	08-Marks	2023 (Jan-Dec)	More than 04-Proofs	08-Marks	2023 (Jan-Dec)	04-Proofs	08-Marks
10.2	02 or more Proofs	06-Marks															
10.3	Below 02-Proofs	02-Marks															
		<b>Gross Total:</b>	<b>28-Marks</b>	<b>Total marks obtained:</b>	<b>28-Marks</b>	<b>Total marks obtained:</b>	<b>28-Marks</b>	<b>Total marks obtained:</b>	<b>28-Marks</b>	<b>Total marks obtained:</b>	<b>28-Marks</b>	<b>Total marks obtained:</b>	<b>28-Marks</b>	<b>Total marks obtained:</b>	<b>08-Marks</b>		

**PROJECT COMPLETION & OTHER CERTIFICATIONS:**

11	Valid Client Satisfaction or Feedback or Project Completion Certificates on Clients/ Customers Official Letter Head with required discipline that the bidder has delivered the required Goods / I.T Equipment or Machinery Equipment (i.e. Photocopiers or Air Conditioners) as per the purchase order's requirements and on scheduled time during in the contract period:		The Bidder has attached feedback certificates / customer satisfaction certificates in respect of the I.T Equipments supplied to the various organizations.	The Bidder has attached feedback certificates / customer satisfaction certificates in respect of the I.T & Machinery Equipments supplied to the various organizations.	The Bidder has attached feedback certificates / customer satisfaction certificates in respect of the I.T Equipments supplied to the various organizations.	The Bidder has not attached any feedback certificates / customer satisfaction certificates, hence no marks shall be awarded under this parameter.	The Bidder has not attached any feedback certificates / customer satisfaction certificates, hence no marks shall be awarded under this parameter.
11.1	20 or more Proofs for the Year 2018, 2019, 2020, 2021 & 2022. (For each year atleast 04-Proofs from various Organizations / Procuring Agencies must be attached as supporting Documents).	20-Marks			2018 04-Proofs 2019 04-Proofs 2020 04-Proofs 2021 04-Proofs 2022 04-Proofs	20-Marks	
11.2	15 or more Proofs for the Year 2018, 2019, 2020, 2021 & 2022. (For each year atleast 03-Proofs from various Organizations / Procuring Agencies must be attached as supporting Documents).	15-Marks					00-Marks
11.3	10 or more Proofs for the Year 2018, 2019, 2020, 2021 & 2022. (For each year atleast 02-Proofs from various Organizations / Procuring Agencies must be attached as supporting Documents).	10-Marks			2018 02-Proofs 2019 04-Proofs 2020 00-Proofs 2021 03-Proofs 2022 04-Proofs	10-Marks	
11.4	05 or more Proofs for the Year 2018, 2019, 2020, 2021 & 2022. (For each year atleast 01-Proof from various Organizations / Procuring Agencies must be attached as supporting Documents).	05-Marks			2018 03-Proofs 2019 04-Proofs 2020 01-Proofs 2021 00-Proofs 2022 00-Proofs	05-Marks	
11.5	Below 05-Proofs	00-Marks					

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

**Finance Officer (Admin-II)**  
Finance Department  
Govt. of Sindh

**MUHAMMAD MUHAMMAD JUNEJO**  
Section Officer(G) / DDO  
Services General Administration  
& Coordination Department  
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Deputy Secretary  
Finance Department  
Government of Sindh

**GHULAM ALI SOOMRO**  
Additional Secretary (AISR)

**AAMIR MUSSAIN**  
Examiner of Stores  
Inspection Wing  
Directorate of Industries  
Government of Sindh

12	Manufacturer Partnership / Authorization Certifications: (Credible Documentary evidence must be provided).			The Bidder has attached Authorization & other certifications. The details thereof as under:	The Bidder has attached Authorization & other certifications. The details thereof as under:	The Bidder has attached Authorization & other certifications. The details thereof as under:	The Bidder has attached Authorization & other certifications. The details thereof as under:	The Bidder has attached only Authorization Certificate. The detail thereof as under:					
12.1	Tier-I / Gold or Equivalent	14-Marks	14-Marks	Platinum Partner	14-Marks	-	-	Sole Distributor	14-Marks	-	-		
12.2	Tier-II / Authorized Partner	07-Marks	-	-	-	Authorized Partner	07-Marks	Authorized Distributor	07-Marks	-	Authorized Partner	07-Marks	
13	<b>Product /Brand Certifications:</b> Brand / Product quoted by the prospective Bidder has a valid quality management system under the standards of ISO: 9001:2015. (Valid / updated certificate or Equivalent must be attached as supporting Documents)			Lenovo Group Limited: ESI ISO 9001-2015 Fujitsu Component Limited: Bureau Veritas ISO 9001:2015 HP Inc: bsi ISO 9001:2015	05-Marks	Dell Technologies: NSAI ISO 9001:2015 HP Inc: bsi ISO 9001:2015 Vertiv Corporation: DQS ISO 9001:2015 Kenwood Limited: Bureau Veritas ISO 9001:2015	05-Marks	Seiko Epson Corporation: Bureau Veritas ISO 9001:2015	05-Marks	Konica Minolta Business Solutions: TUV Rheinland ISO 9001:2015	05-Marks	Not attached	00-Marks
14	<b>Bonus / Additional Points:</b> Bidder(s) offering free of cost greater Comprehensive (Service + Parts) extended local warranty Period (in addition to the standard warranty i.e. 01-Year period required in these Bidding Document) will get the Bonus /Additional Points:			Only 01-Year on site comprehensive local warranty (Service + Parts) of all I.T Hardware equipments mentioned in the Technical Proposal by the Bidder, hence no marks shall be awarded under this parameter.	00-Marks	Only 01-Year on site comprehensive local warranty (Service + Parts) of all I.T Hardware & Machinery equipment mentioned in the Technical Proposal by the Bidder, hence no marks shall be awarded under this parameter.	00-Marks	Only 01-Year on site comprehensive local warranty (Service + Parts) of Hardware equipment mentioned in the Technical Proposal by the Bidder, hence no marks shall be awarded under this parameter.	00-Marks	Only 01-Year on site comprehensive local warranty (Service + Parts) of Machinery Equipment mentioned in the Technical Proposal by the Bidder, hence no marks shall be awarded under this parameter.	00-Marks	Partial & Conditional warranty mentioned in the Technical Proposal by the Bidder. However, comprehensive (Service + Parts) extended local warranty required under this parameter, hence no marks shall be awarded.	00-Marks
14.1	Free of cost Comprehensive Warranty up to 03 + 01 Years	15-Marks	-	-	-	-	-	-	-	-	-	-	
14.2	Free of cost Comprehensive Warranty up to 02 + 01 Years	10-Marks	-	-	-	-	-	-	-	-	-	-	
<b>Gross Total:</b>			54-Marks	<b>Total marks obtained:</b>	24-Marks	<b>Total marks obtained:</b>	22-Marks	<b>Total marks obtained:</b>	32-Marks	<b>Total marks obtained:</b>	19-Marks	<b>Total marks obtained:</b>	07-Marks
<b>Grand Total:</b>			180 -Marks	<b>Grand Total</b>	148 - Marks	<b>Grand Total</b>	135 - Marks	<b>Grand Total</b>	144 - Marks	<b>Grand Total</b>	139 - Marks	<b>Grand Total</b>	81 - Marks
<b>Technically Qualified / Disqualified:</b>			<b>Qualified</b>		<b>Qualified</b>		<b>Qualified</b>		<b>Qualified</b>		<b>Dis-Qualified</b>		

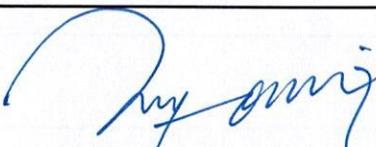
Note: A bidder must attain atleast 70% i.e. 126-Marks out of 180-Marks to qualify for opening of its Financial Bid.

Remarks: The above Bidders who have passed in evaluation criteria shall further assessed as per the criteria setforth in Section V-Schedule of Requirement i.e. "3-Technical Specifications" of the relative goods required in Tender Bidding Document.

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

  
**Section Officer (Admin-II)**  
 Finance Department  
 Govt. of Sindh

  
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 Inspection Wing  
 Directorate of Industries  
 Government of Sindh

  
**SENIOR DATA PROCESSING OFFICER**  
 Information Science & Technology Department  
 Government of Sindh

  
**GHULAM ALI SOOMRO**  
 Additional Secretary (ASR)

Goods Specification Conformance and Compliance Report			
Branded Desktop Computers with 24-inches LED Screens			
Specification Quoted by Bidders			
Sr. No	Description	Specification required in Tender	Compliance
1	Processor	13th Generation Intel Core i5	Yes
2	Processor Speed	Base up to 4.4 GHz	Yes
3	Chipset	Intel B660 Original Chipset Or Equivalent	Yes
4	Memory	16-GB DDR4 3200 MHz RAM	Yes
5	Memory Slots	Minimum Two DDR4 UDIMM Slots, dual-Channel Capable	Yes
6	No. of Cores	06-Cores	Yes
7	Cache	18-MB Cache	Yes
8	Hard Drive	256 GB SSD for OS & 1-TB HDD SATA	Yes
9	VGA/Sound	Integrated	Yes
10	Graphics	Intel UHD Graphics 730 with shared Graphics memory Or Equivalent	Yes
11	Onboard Ethernet	Gigabit Ethernet, 1x RJ45	Yes
12	WLAN+Bluetooth	Dual Band 2x2 Wi-Fi + Bluetooth 5.0 Or better	Yes
13	Ports	4x USB 3.2 (1x Headphone/Microphone) 4x USB 2.0; 1x Ethernet (RJ-45); 1x HDMI 1.4 out	Yes
14	Case Color	Black	Yes
15	Form Factor	Tower	Yes
16	Dimension	Dx295 (mm), Wx155 (mm), Hx330 (mm)	Yes
17	Operating System	Microsoft Windows 11-Professional (OEM)	Yes
18	Keyboard	USB Wired (English)	Yes
19	Mouse	Wired Optical	Yes
20	Physical Lock	Padlock Loop	Yes
21	Green Certification	Energy Star 8.0 Or Equivalent	Yes
22	Warranty	On Site 01-Year Comprehensive local warranty (Service + Parts)	Yes
23	Response time (in the case of fault)	On Major Fault: Maximum Seven (07) Business days after complaint launch	Yes
24	Brand	HP/Dell/ Lenovo Or Equivalent	Yes
25	Panel Size	24-inches Or above	Yes
26	Resolution	1366 x 768 Or above	Yes
27	Panel Type	TN	Yes
28	Backlight Technology	LED (Wide Screen)	Yes
29	Aspect Ratio	16:09	Yes
30	Contrast Ratio	600:1 (Typical)	Yes
31	Anti-Glare	Yes	Yes
32	Stand	Tilt Angle (-50/210)	Yes
33	Warranty	On Site 01-Year Comprehensive local warranty (Service + Parts)	Yes
34	Response time (in the case of fault)	On Major Fault: Maximum Seven (07) Business days after complaint launch	Yes
35	Brand	HP/Dell/ Lenovo Or Equivalent	Yes
36	Delivery Time Line	Within 20-Business days following the date of effectiveness of the Contract after issuance of Purchase Order.	Yes

Remarks: The above Bidders' quoted specifications have confirmed and complied with the required Technical Specifications / Terms & Conditions of Tender. Hence, both bidders' bid (item wise) shall qualified for opening of Financial Bid.

GHULAM AHMAD KHAN  
Additional Secretary (ASR)

FOR DATA PROCESSING OFFICER  
Information Systems & Technology Department  
Government of Sindh

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

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Services General Administration  
& Coordination of Sindh

Deputy Secretary  
Finance Department  
Government of Sindh

Examiner of Stores  
Directorate of Industries  
Government of Sindh

AMIR HUSSAIN

Goods Specification Conformance and Compliance Report			
All in One (AIO) Desktop Computers with 24-inches with Non-Touch Screen			
Sr. No	Description	Specification required in Tender	Specification Quoted by Bidders
1	Form Factor	All in One (AIO)	All in One (AIO)
2	Processor	Core i5 12450H	Core i5 1235U
3	Processor Family	Intel 12th Generation	Intel 12th Generation
4	Cores	8 (4 p-Core + 4 e-Core)	10 (5 p-Core + 5 e-Core)
5	Base Frequency	p-Core 2.0 Ghz + e-Core 1.5 Ghz;	p-Core 2.0 Ghz + e-Core 1.5 Ghz;
6	Maximum Frequency	p-Core 4.4 Ghz + e-Core 3.3 Ghz	p-Core 4.4 Ghz + e-Core 3.3 Ghz
7	Threads	12	12
8	Cache	12-MB	12-MB L3 Cache
8	Processor Graphics	Integrated shared Intel UHD Graphics	Integrated shared Intel UHD Graphics
9	Operating System	Licensed MS Windows 10-Pro, upgradable up to MS Windows 11-Pro.	Licensed MS Windows 11-Pro 64-bit
10	Monitor Support	Must be capable up to 02-independent displays via native display option	02-independent displays via native display option
11	Chipset	Intel Soc (System on Chip) platform	Intel Soc platform
12	Memory	16-GB	16-GB
13	Memory Slots	Two DDR4	2 SODIMM
14	Storage Capacity	01-TB SSD M.2	01-TB SSD
15	Audio Chip	Realtek HD Audio	Realtek Dual 2 W Speakers
16	Microphone	Dual-MP array	1 headphone/microphone combo
17	Front Camera	5.0 Mp IR Camera	5.0 Mp HD privacy camera
18	Power Supply	Adaptor with AutoSensing Feature	65 W smart AC Power Adaptor
19	Screen Display	24 inches (FHD 1920x 1080) with non-touch option	24 inches (FHD 1920x 1080) with touch option
20	Dimensions	L: 14.98-19 inches W: 21.3 x D: 8.66 x H: 14.98-19 inches	W: 21.3 x D: 8.66 x H: 14.98-19 inches
21	System weight	7.0 kg or less without packaging	5.37 kg
22	System Color	Black	Starry white
23	Bays	Optimal built-in 1x2.5" (left & right 450 swivel stand)	Optimal built-in 1x2.5" with 450 swivel stand
24	Ethernet	Gigabit Ethernet	Gigabit Ethernet
25	Network	WiLAN: dual band 2x2	Dual band 2x2
26	Ports	Bottom (01)	Bottom (01)
27	Operating Temperature	41o F to 95o F	41o F to 95o F
28	Humidity	20% - 80% in operating condition	upto 80%
29	Accessories	Keyboard: Wireless of same brand	HP wireless Keyboard
30	Softwares	Microsoft Office: Latest version	Microsoft Office latest version
31	Green Certification	Energy Star 8.0	Energy Star 8.0
32	Warranty	On Site 01-Year Comprehensive local warranty (Service + Parts)	01-Year on-site comprehensive local warranty (Service with Parts)
33	Response time (in the case of fault)	On Major Fault: Maximum Seven (07) Business days after complaint launch	Seven (07) Business days after complaint launch
34	Brand	HP/Dell/Lenovo Or Equivalent	HP All-in-One 24-cb1023nh
35	Delivery Time Line	Within Twentieth (20) Business days following the date of effectiveness of the Contract after issuance of Purchase Order.	Within 20-Business days

Remarks: The above Bidders quoted specifications have confirmed and complied with the required Technical Specifications / Terms & Conditions of Tender. Hence, both bidders' bid (item wise) shall qualified for opening of Financial Bid.

**ALI MUHAMMAD LEGHARI**  
 Section Officer (B&A)  
 Finance Department  
 Government of Sindh  
  
**MUHAMMAD YOUSUF SHAIKH**  
 Deputy Secretary  
 Finance Department  
 Government of Sindh  
  
**AMIR HUSSAIN**  
 Examiner of Bids  
 Inspector of Industries  
 Government of Sindh  
  
**GHULAM ALI SOOMRO**  
 Additional Secretary (ASRI)

## Goods Specification Conformance and Compliance Report

## 360-Laptop Multi-Touch Notebooks with 13.3-Inches Display

Sr. No	Description	Specification required in Tender	Specification Quoted by Bidders			
			M/s. Texi Tech	Compliance (Yes/ No)	M/s. Roomi Enterprises	Compliance (Yes/ No)
1	Color	Black	Black	Yes	Silver	Yes
2	Processor	Core i7 13th Generation (p-Core 5.2 Ghz + e-Core 3.9 Ghz)	Core i7 13th Generation (p-Core 5.2 Ghz + e-Core 3.9 Ghz)	Yes	Core i7 13th Generation (p-Core 5.2 Ghz + e-Core 3.9 Ghz)	Yes
3	Cache	12-MB	12-MB	Yes	12-MB	Yes
4	Core	10-Cores	10-Cores	Yes	10-Cores	Yes
5	Threads	12-Threads	12-Threads	Yes	12-Threads	Yes
6	Memory	16 GB LP DDR5 4800	16 GB LP DDR5 4800	Yes	16 GB	Yes
7	Drive	01-TB SSD M.2 2242	01-TB SSD M.2 2242	Yes	01-TB SSD M.2 2242	Yes
8	Graphics	Intel Iris Xe-Graphics	Intel Iris Xe-Graphics	Yes	Intel Iris Xe-Graphics	Yes
9	Display	13.3" (1920x1200) Multi-touch (100% RGB)	13.3" Multi-touch (100% RGB)	Yes	14" Multi-touch (100% RGB)	Yes
10	Pen	Integrated Pen with built-in rechargeable battery	Integrated Pen	Yes	Integrated Pen	Yes
11	Communication	Intel Wi-Fi 6AX201, 802.11ax 2x2 Wi-Fi + Bluetooth 5.1	Intel Wi-Fi 6AX201, 802.11ax 2x2 Wi-Fi +	Yes	Intel Wi-Fi 6AX201, 802.11ax 2x2 Wi-Fi +	Yes
12	Speakers	Stereo speakers 2W x 2	Stereo speakers 2W x 2	Yes	Stereo speakers 2W x 2	Yes
13	Camera	First Camera: 720P HD (RGB) with Microphone Second Camera: 5MP (RGB) World Facing	1st Camera: 720P HD (RGB) with Microphone 2nd Camera: 5MP (RGB) World Facing	Yes Yes	1st Camera: 720P HD (RGB) with Microphone 2nd Camera: 5MP (RGB) World Facing	Yes Yes
14	External Ports	1x USB 3.2 Gen-1	1x USB 3.2 Gen-1	Yes	1x USB 3.2 Gen-1	Yes
		1x USB 3.2 Gen-1 (Always on)	1x USB 3.2 Gen-1 (Always on)	Yes	1x USB 3.2 Gen-1 (Always on)	Yes
		1x USB-C 3.2 Gen-2 (Support Data transfer, Power Delivery 3.0 and Display Port 1.4)	1x USB-C 3.2 Gen-2 (Support Data transfer, Power Delivery 3.0 and Display Port 1.4)	Yes	1x USB-C 3.2 Gen-2 (Support Data transfer, Power Delivery 3.0 and Display Port 1.4)	Yes
		1x Thunderbolt 4 / USB4 40Gbps (Support Data Transfer, Power Delivery 3.0 and Display Port 1.4)	1x Thunderbolt 4 / USB4 40Gbps (Support Data Transfer, Power Delivery 3.0 and Display Port 1.4)	Yes	1x Thunderbolt 4 / USB4 40Gbps (Support Data Transfer, Power Delivery 3.0 and Display Port 1.4)	Yes
		1x HDMI 2.1	1x HDMI 2.1	Yes	1x HDMI 2.1	Yes
		1x Headphone / Microphone combo Jack (3.5 mm)	1x Headphone / Microphone combo Jack (3.5 mm)	Yes	1x Headphone / Microphone combo Jack (3.5 mm)	Yes
15	Keyboard	Spill resistant backlit Keyboard	Spill resistant Keyboard	Yes	Spill resistant Keyboard	Yes
16	Power	65w USB-C with low-cost 90% PCC 3-Pin AC Adaptor	65w USB-C with low-cost 90% PCC 3-Pin AC Adaptor	Yes	65w USB-C with low-cost 90% PCC 3-Pin AC Adaptor	Yes
17	Laptop weight	1.35 kg Or less without packaging	1.35 kg	Yes	1.35 kg	Yes
18	Batteries	04-Cell integrated Li-Polymer 46Wh Battery (Charge up to 80% in 1-Hour) with 65w AC Adaptor	04-Cell integrated Li-Polymer 46Wh Battery (Charge up to 80% in 1-Hour) with 65w AC Adaptor	Yes	04-Cell integrated Li-Polymer 46Wh Battery (Charge up to 80% in 1-Hour) with 65w AC Adaptor	Yes
19	Operating System	Licensed MS Windows 10-Pro, upgradable up to MS Windows 11-Pro	Licensed MS Windows 11-Pro	Yes	Licensed MS Windows 11-Pro	Yes
20	Accessory	Laptop carrying case top load	Carrying Case (Top Load)	Yes	Carrying Case (Top Load)	Yes
21	Softwares	Licensed MS Office: Latest version	Licensed MS Office latest version	Yes	Licensed MS Office latest version	Yes
21	Softwares	Licensed Antivirus: Kaspersky Or Bull guard Or Equivalent	Licensed Bull guard Antivirus	Yes	Licensed Kaspersky Antivirus	Yes
22	Green Certification	Energy Star 8.0 Or Equivalent	Energy Star 8.0	Yes	Energy Star 8.0	Yes
23	Warranty	On Site 01-Year Comprehensive local warranty (Service + Parts)	01-Year on-site comprehensive local warranty (Service with Parts)	Yes	01-Year on-site comprehensive local warranty (Service with Parts)	Yes
24	Response time (in the case of fault)	On Major Fault: Maximum Seven (07) Business days after complaint launch	Seven (07) Business days after complaint launch	Yes	Seven (07) Business days after complaint launch	Yes
		On Minor Fault: Within 24-Hours after complaint launch	24-Hours after complaint launch	Yes	24-Hours after complaint launch	Yes
25	Brand	HP/Dell/ Lenovo Or Equivalent	Lenovo All-in-One Think Centre Neo 30a24	Yes	HP Envy x 360 CE0033DX Notebook	Yes
26	Delivery Time Line	Within Twentieth (20) Business days following the date of effectiveness of the Contract after issuance of Purchase Order.	Within 20-Business days	Yes	Within 20-Business days	Yes
<b>Technical Specifications Conformance and Compliance:</b>				<b>Yes</b>	<b>Technical Specifications Conformance and Compliance:</b>	<b>Yes</b>

Remarks: The above Bidders quoted specifications have confirmed and complied with the required Technical Specifications / Terms & Conditions of Tender. Hence, both bidders' bid (item wise) shall qualified for opening of Financial Bid.

GHULAM ALI SOO  
Additional Secretary

AAMIR HUSSAIN  
Examiner of Stores  
Inspection Wing  
Directorate of Industries  
Government of Sindh

MUHAMMAD YOUSIF SHAKH  
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Finance Department  
Government of Sindh

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

SENIOR DATA PROCESSING OFFICER  
Information Science & Technology Department  
Government of Sindh

## Goods Specification Conformance and Compliance Report

## Laser Jet Printers PRO-400 M404DW (40-PPM)

Sr. No	Description	Specification required in Tender	Specification Quoted by Bidders			
			M/s. Texi Tech	Compliance (Yes/ No)	M/s. Roomi Enterprises	Compliance (Yes/ No)
1	Duplex Print Options	Automatic				
2	Print Speed	Black (A4, Normal) up to 40 ppm				
		Black (Letter, Normal) up to 41 ppm				
		Black (A4 Duplex) up to 31 ipm				
		Black (Letter, Duplex) up to 33 ipm				
3	First Page out	Black (A4 ready-mode): 6.3 Second				
		Black (A4 sleep): 8.8 Second				
4	Print Technology	Laser				
5	Print Resolution	Black (Best) (1200 x 1200 dpi)				
		Black (Normal) (600 x 600 dpi, up to 4800 x 600 dpi)				
		Black Fine Lines (1200 x 1200 dpi)				
6	Print Resolution Technology	HP Fast Res 1200, HP Pro Res 1200, Economode Or Equivalent				
7	Standard Connectivity	1 Hi-Speed USB 2.0; 1 Host USB at rear side				
		Gigabit Ethernet 10/100/1000BASE-T Network				
8	Mobile Printing Capability	Apple Air Print, Google Cloud Print, HP-ePrint, HP Smart App, Mobile Apps				
9	Network Capabilities	Built-in 10/100/1000Base -TX Ethernet, Gigabit, Auto-Cross over Ethernet, Authentication via 802.1X	HP Laser Jet Printer Pro-400 M404DW (40-ppm) with the same specifications as required in Tender	Yes	HP Laser Jet Printer Pro-400 M404DW (40-ppm) with the same specifications as required in Tender	Yes
10	Memory	01-GB				
11	Processor Speed	800 MHz				
12	Duty Cycle on monthly basis	80,000 Pages				
13	Input	Tray-1: 100-Sheet multipurpose				
		Tray-2: 250-Sheet input				
14	Output	150-Sheets output Bin				
15	Media Types	Paper (Plain, Eco-efficient, light, heavy, bond, colored, letterhead, Pre-Printed, Pre-Punched, recycled, rough) envelopes; Labels.				
16	Dimension	Dx357 (mm), Wx381 (mm), Hx220 (mm)				
17	Weight of Printer	8.5 kg Or less without packaging				
18	Accessories	Pre-installed Black Laser Jet Genuine Toner Cartridge				
		Quick setup Guide				
		Power Cord & USB Cable				
19	Power	220 V (+/- 10%)				
20	Compatible Operating Systems	Windows® 11, Mobile OS, IOS, Android, MAC, Apple Mac OS				
21	Warranty	On Site 01-Year Comprehensive local warranty (Service + Parts)	01-Year on-site comprehensive local warranty (Service with Parts)	Yes	01-Year on-site comprehensive local warranty (Service with Parts)	Yes
22	Response time (in the case of fault)	On Major Fault: Maximum Seven (07) Business days after complaint launch	Seven (07) Business days after complaint launch	Yes	Seven (07) Business days after complaint launch	Yes
		On Minor Fault: Within 24-Hours after complaint launch	24-Hours after complaint launch	Yes	24-Hours after complaint launch	Yes
23	Brand	HP Or Equivalent	HP Laser Jet Printer	Yes	HP Laser Jet Printer	Yes
24	Delivery Time Line	Within Twentieth (20) Business days following the date of effectiveness of the Contract after issuance of Purchase Order.	Within 20-Business days	Yes	Within 20-Business days	Yes
<b>Technical Specifications Conformance and Compliance:</b>				Yes	<b>Technical Specifications Conformance and Compliance:</b>	Yes

Remarks: The above Bidders, quoted specifications have confirmed and complied with the required Technical Specifications / Terms & Conditions of Tender. Hence, both bidders' bid (item wise) shall qualified for opening of Financial Bid.

GHULA  
Additional Secretary  
Government of Sindh

AMIR HUSSAIN  
Examiner of Stores  
Inspection Wing  
Directorate of Industries  
Government of Sindh

MUHAMMAD YOUSIF SHAKIR  
Deputy Secretary  
Finance Department  
Government of Sindh

MUHAMMAD YOUSIF SHAKIR  
Deputy Secretary  
Finance Department  
Government of Sindh

ALI MUHAMMAD LEGHARI  
Section Officer (B8A)  
Finance Department  
Government of Sindh

PROCESsing OFFICER  
Information Science & Technology  
Government of Sindh

## Goods Specification Conformance and Compliance Report

## Standby UPS (1000 VA) for Desktop Computers

Sr. No	Description	Specification required in Tender	Specification Quoted by Bidders			
			M/s. Texi Tech	Compliance (Yes/ No)	M/s. Roomi Enterprises	Compliance
1	Phase	1000 VA				
2	<b>Input:-</b>					
a.	Nominal Voltage Range:	230 VAC				
b.	Low Line Loss at 50% Load	110 VAC +/- 3%				
c.	Low Line Loss at 100% Load	176 VAC +/- 3%				
d.	Low Line comeback at 50% Load	120 VAC +/- 3%				
e.	Low Line Loss at 100% Load	186 VAC +/- 3%				
f.	High Line Loss	280 VAC +/- 3%				
g.	High Line comeback	270 VAC +/- 3%				
h.	Frequency Range	40 Hz   70 Hz				
i.	Power Factor	Up to 0.99 @ 100 % load				
3	<b>Output:-</b>					
a.	Nominal Voltage Range	208 - 240 VAC				
b.	AC Voltage Regulation	1%				
c.	Frequency at Synchronize Range	46 Hz   54 Hz				
d.	Frequency at Batt.Mode Range	50 Hz +/- 0.1 Hz				
e.	Current Crest Ratio	(Max) 3:1				
f.		Up to 3% THD at Linear Load				
g.		Up to 7% THD at Non-Linear Load				
g.	Transfer Time at Line Mode	Bypass to Inverter: (0) Zero	UPS Vertiv Liebert 1000VA / 600W PSA SOHO	Yes	UPS Vertiv Liebert 1000VA / 600W PSA SOHO	Yes
h.	Inverter to Bypass	4 ms (Typical)	AVR Universal Sockets with the same specifications as required in Tender		AVR Universal Sockets with the same specifications as required in Tender	
i.	AC to AC Mode efficiency@100 % load	88% - 90%				
4	<b>Battery:-</b>					
a.	Type	12v / 9AH				
b.	Numbers	2				
c.	Recharge Time	04-Hours				
d.	Charging Current (Max)	1.0 A				
e.	Charging voltage	27.4 VDC +/- 1%				
5	<b>Indicators:</b>					
a.	LCD Panel	Shows UPS Status, Load Level, Battery Level, Input/output Voltage, Discharge Timer & Fault information.				
6	<b>Alarm:</b>					
a.	At Battery mode	Sound every four second				
b.	At low Battery mode	Sound every second				
c.	At over-load mode	Sound Twice every second				
d.	At faulty mode	Continuously Sound				
e.	Back-up time	25-30 minutes when at standby mode				
f.	Dimension	Dx282 (mm) , Wx145(mm) , Hx220(mm)				
g.	Weight of UPS	08-kg or less without packaging				
7	Warranty	On Site 01-Year Comprehensive local warranty (Service + Parts)	01-Year on-site comprehensive local warranty (Service with Parts)	Yes	01-Year on-site comprehensive local warranty (Service with Parts)	Yes
8	Response time (in the case of fault)	On Major Fault: Maximum Seven (07) Business days after complaint launch	Seven (07) Business days after complaint launch	Yes	Seven (07) Business days after complaint launch	Yes
		On Minor Fault: Within 24-Hours after complaint launch	24-Hours after complaint launch	Yes	24-Hours after complaint launch	Yes
9	Brand	Vertiv Liebert Or Equivalent	Vertiv Liebert UPS	Yes	Vertiv Liebert UPS	Yes
10	Delivery Time Line	Within Twentieth (20) Business days following the date of effectiveness of the Contract after issuance of Purchase Order.	Within 20-Business days	Yes	Within 20-Business days	Yes
			<b>Technical Specifications Conformance and Compliance:</b>	Yes	<b>Technical Specifications Conformance and Compliance:</b>	Yes

Remarks: The above Bidders' quoted specifications have confirmed and complied with the required Technical Specifications / Terms & Conditions of Tender. Hence, both bidders' bid (item wise) shall qualified for opening of Financial Bid.

GHULAM ALI S DOMRO  
Additional Secretary  
(ASR)

AAMIR HUSSAIN  
Examiner of Staffs  
Inspection Wing  
Directorate of Industries  
Government of Sindh

MUHAMMAD YOUSUF SHAIKA  
Deputy Secretary  
Finance Department  
Government of Sindh

MUHAMMAD MUHAMMAD JUNEJO  
Section Officer (G) / Finance  
Services General Administration  
& Coordination Department  
Government of Sindh

Section Officer (Admn-II)  
Finance Department  
Government of Sindh

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

SENIOR DATA PROCESSING OFFICER  
Information Science & Technology Department  
Government of Sindh

## Goods Specification Conformance and Compliance Report

## Image Document Scanners

Sl. No	Description	Specification required in Tender	Specification Quoted by Bidders					
			M/s. Texi Tech	Compliance (Yes/ No)	M/s. Roomi Enterprises	Compliance (Yes/ No)	M/s. ABM Data Systems	Compliance (Yes/ No)
1	Scanner Type	ADF (Automatic Document Feeder), Duplex	ADF (Automatic Document Feeder) Duplex	Yes	Sheetfed / CMOS CIS (Contact Image Sensor)	Yes	Sheet-fed One pass duplex colour Scanner	Yes
2	Scanning Speed (A4 Portrait) (Color/Grayscale/Monochrome)	Simplex: 30 ppm (200/300 dpi) Or above Duplex: 60 ipm (200/300 dpi) Or above	Simplex: 30 ppm (200/300 dpi) Duplex: 60 ipm (200/300 dpi)	Yes Yes	Simplex: 40 ppm Duplex: 80 ipm	Yes Yes	Simplex: 40 ppm Duplex: 80 ipm	Yes Yes
3	Scanning Sensor Unit	Single line CMOS-CIS x 2 (front & back)	Single line CMOS-CIS x 2 (front & back)	Yes	Single line CMOS-CIS x 2 (front & back)	Yes	Colour Contact Image Sensor (CIS)	Yes
4	Color scanning	Yes	Color scanning	Yes	Color scanning	Yes	Color scanning	Yes
5	Optical resolution	600 dpi	600 dpi	Yes	600 dpi	Yes	600 dpi	Yes
6	Output resolution (Color / Grayscale / Monochrome)	50 to 600 dpi Or above	50 to 600 dpi	Yes	75 to 1200 ppi	Yes	50 to 1200 dpi	Yes
7	Scanning option	Front / Back / Duplex	Front / Back / Duplex	Yes	Front / Back / Duplex	Yes	Front / Back / Duplex	Yes
8	One-Pass Duplex Scanning Technology	Yes	One-Pass Duplex Scanning Technology	Yes	One-Pass Duplex Scanning Technology	Yes	One-Pass Duplex Scanning Technology	Yes
9	Instead of scanning each page or image in various formats i.e. OCR, PDF, JPEG, TIFF, PNG or any individual format, the document scanner should be able to scan the multiple documents or images in a single operation in sequence by creating a batch of digital files.	Yes	Multi Profile Digital Scanning Technology	Yes	Multi Profile Digital Scanning Technology	Yes	Multi Profile Digital Scanning Technology	Yes
10	Image processing Functions	Multi image output, Automatic color detection, Automatic page size detection, Blank page detection, SRGB output, split image, background pattern removal.	IPF	Yes	IPF	Yes	IPF	Yes
11	Interface / Connectivity	USB 3.2 Gen 1x1 / USB 2.0 / USB 1.1 Ethernet 10BASE-T, 100BASE-TX, 1000BASE-T	USB 3.2 Gen 1x1 / USB 2.0 / USB 1.1 Ethernet 10BASE-T, 100BASE-TX, 1000BASE-T	Yes Yes	USB 3.2 Gen 1x1 / USB 2.0 / USB 1.1 Ethernet 10BASE-T, 100BASE-TX, 1000BASE-T	Yes Yes	USB 2.0 Gen 1x1 / USB 2.0 / USB 1.1 Ethernet 10BASE-T, 100BASE-TX, 1000BASE-T	Yes Yes
12	Daily Duty Cycle	4,500 Sheets Or above	4,500 Sheets	Yes	4,000 Sheets	No	4,500 Sheets	Yes
13	ADF Capacity	50-Sheets	50-Sheets	Yes	50-Sheets	Yes	100-Sheets	Yes
14	Output Format	Color: 24-bit Gray Scale: 08-bit Monochrome: 01-bit	24-bit 08-bit 01-bit	Yes Yes Yes	24-bit 08-bit 01-bit	Yes Yes Yes	24-bit 08-bit 01-bit	Yes Yes Yes
15	Document Scanning Size	Minimum 2.0 x 2.9 inches Maximum 8.5 x 14 inches Long Page 120 inches Or above	2.0 x 2.9 inches 8.5 x 14 inches Long Page 120 inches	Yes Yes Yes	2.0 x 2.9 inches 8.5 x 14 inches Long Page 120 inches	Yes Yes Yes	2.0 x 2.0 inches 8.5 x 240 inches Long Page 240 inches	Yes Yes Yes
16	Multifeed / Overlap Detection	Yes	Multifeed / Overlap Detection	Yes	Multifeed / Overlap Detection	Yes	Multifeed / Overlap Detection	Yes
17	File Format	Must support all Formats	Support all Formats	Yes	Support all Formats	Yes	Support all Formats	Yes
18	Replacement of Roller Set Life	Every after 100,000 Or above sheets.	100,000 sheets	Yes	100,000 sheets	Yes	200,000 sheets	Yes
19	Power requirement	220 V (+/- 10%)	220 V	Yes	220 V	Yes	100-220 V	Yes
20	Environmental compliance	Energy Star (latest) Or Equivalent	Energy Star	Yes	Energy Star	Yes	Energy Star	Yes
21	Dimension	Dx135 (mm), Wx298 (mm), Hx133 (mm)	135x298x133 mm	Yes	135x298x133 mm	Yes	169x296x167 mm	Yes
22	Weight of Scanner	Below 05-Kg without packaging	03-Kg	Yes	3.1-Kg	Yes	3.6-Kg	Yes
23	Software / Drivers Support	TWAIN x 64/ISIS, WIA	TWAIN x 64/ISIS, WIA supported	Yes	TWAIN x 64/ISIS, WIA supported	Yes	TWAIN x ISIS, WIA supported	Yes
24	Accessories	AC adapter, USB Cable	AC adapter, USB Cable	Yes	AC adapter, USB Cable	Yes	AC adapter, USB Cable	Yes
25	Warranty	On Site 01-Year Comprehensive local warranty (Service + Parts)	01-Year on-site comprehensive local warranty (Service with Parts)	Yes	01-Year on-site comprehensive local warranty (Service with Parts)	Yes	01-Year on-site comprehensive local warranty (Service with Parts)	Yes
26	Response time (in the case of fault)	On Major Fault: Maximum Seven (07) Business days after complaint launch On Minor Fault: Within 24-Hours after complaint launch	Seven (07) Business days after complaint launch 24-Hours after complaint launch	Yes Yes	Seven (07) Business days after complaint launch 24-Hours after complaint launch	Yes Yes	Seven (07) Business days after complaint launch 24-Hours after complaint launch	Yes Yes
27	Brand	Any recognized & renowned Brand	Fujitsu Image SP-1130N Network Scanner	Yes	HP Scan Jet Pro N4000SNW	Yes	Epson DS-730 N	Yes
28	Delivery Time Line	Within Twentieth (20) Business days following the date of effectiveness of the Contract after issuance of Purchase Order.	Within 20-Business days after issuance of Purchase order	Yes	Within 20-Business days after issuance of Purchase order	Yes	Within 20-Business days after issuance of Purchase order (vide clarification letter dated 15.03.2024)	Yes
			Technical Specifications Conformance and Compliance:	Yes	Technical Specifications Conformance and Compliance:	No	Technical Specifications Conformance and Compliance:	Yes

Remarks: Out of (03) the (02) Bidders quoted specifications have confirmed and complied with the required Technical Specifications / Terms & Conditions of Tender. Hence, both bidders' bid (item wise) shall qualified for opening of Financial Bid.

GHULAM ALI  
Additional Secretary (AS)

AAMIR HUSSAIN  
Examiner of Stores  
Inspection Wing  
Directorate of Industries  
Government of Sindh

MUHAMMAD YOUSIF SHAIKH  
Deputy Secretary  
Finance Department  
Government of Sindh

FAWAD MUHAMMAD JUNEJA  
Section Officer (S/O) / DPO  
Services General Administration  
& Coordination Department  
Government of Sindh

Section Officer (S/O) / DPO  
Finance Department  
Govt. of Sindh

ALI MUHAMMAD LEWATI  
Section Officer (S/O)  
Finance Department  
Government of Sindh

SENIOR DATA PROCESSING OFFICER

Government of Sindh

## Goods Specification Conformance and Compliance Report

## Over-Head Scanners

Sr. No	Description	Specification required in Tender	Specification Quoted by Bidders			
			M/s. Texi Tech	Compliance (Yes/ No)	M/s. Roomi Enterprises	Compliance (Yes/ No)
1	Scanner Type	Over-Head system, simplex scanning	Over-Head system, simplex scanning	Yes	Over-Head system, simplex scanning	Yes
2	Scanning modes	Color, Grayscale, monochrome, Automatic (color, grayscale, monochrome detection)	Color, Grayscale, monochrome, Automatic	Yes	Color, Patterns, Stamps, Grayscale, monochrome, Automatic	Yes
3	Image Sensor	Lens reduction optics / color CCD x 1	Lens reduction optics / color CCD x 1	Yes		
4	Light Source	(White LED + Lens illumination) x 2	White LED with 02-Lens illumination	Yes	Natural light, Top & side LED Lights	Yes
5	Optical Resolution	Horizontal Scanning: 285 – 218 dpi	285 – 218 dpi	Yes	285 – 218 dpi	Yes
		Vertical Scanning: 283 – 152 dpi	285 – 218 dpi	Yes	285 – 218 dpi	Yes
6	Scanning Speed (A3 Landscape)	3-Seconds / page in any mode	3-Seconds per page	Yes	1.5-Seconds per page	Yes
7	Document Size	Automatically recognizes document size.	Auto deduction of paper sizes	Yes	Auto deduction of paper sizes	Yes
		A3, A4, A5 & A6 (Landscape)				
		B4, B5 & B6 (Landscape)				
		Letter, Double letter & Legal (Landscape)				
	Customized size:	Maximum 17.0 x 11.8 inches	17.0 x 11.8 inches	Yes	17.0 x 11.8 inches	Yes
		Minimum 1 x 1 inches	1 x 1 inches	Yes	1 x 1 inches	Yes
8	Document Thickness	1.18 inches <i>Or</i> Less	1.18 inches	Yes	1.18 inches	Yes
9	Interface	USB	USB	Yes	USB	Yes
10	Functions require for Image processing	Auto paper size detection, Auto Image rotation, Auto Color detection, Book image correction, Multiple document detection.	Auto deduction of Image processing	Yes	Auto deduction of Image processing	Yes
11	Environmental compliance	Energy Star (latest) <i>Or</i> Equivalent	Energy Star certified	Yes	Energy Star certified	Yes
12	Dimension	Dx156 (mm), Wx210 (mm), Hx383 (mm)	156x210x383 (mm)	Yes	375x220x390 (mm)	Yes
13	Softwares	Kofax Power PDF Standard	Kofax	Yes	Kofax	Yes
		ABBYY Fine-reader	ABBYY	Yes	ABBYY	Yes
14	Accessories	AC cable, AC adapter, USB Cable, Background Pad & 02-Extenders	AC cable, AC adapter, USB Cable, Background Pad & 02-Extenders	Yes	AC cable, AC adapter, USB Cable, Background Pad & 02-Extenders	Yes
15	Response time (in the case of fault)	On Major Fault: Maximum Seven (07) Business days after complaint launch	Seven (07) Business days after complaint launch	Yes	Seven (07) Business days after complaint launch	Yes
		On Minor Fault: Within 24-Hours after complaint launch	24-Hours after complaint launch	Yes	24-Hours after complaint launch	Yes
16	Brand	Any recognized & renowned Brand	Fujitsu Over-Head Scanner SV600	Yes	CZUR Professional ET-18 Over-Head Scanner	Yes
17	Delivery Time Line	Within Twentieth (20) Business days following the date of effectiveness of the Contract after issuance of Purchase	Within 20-Business days after issuance of Purchase order	Yes	Within 20-Business days after issuance of Purchase order	Yes
			<b>Technical Specifications Conformance and Compliance:</b>	Yes	<b>Technical Specifications Conformance and Compliance:</b>	Yes

Remarks: The above Bidders quoted specifications have confirmed and complied with the required Technical Specifications / Terms & Conditions of Tender. Hence, both bidders' bid (item wise) shall qualified for opening of Financial Bid.

## Goods Specification Conformance and Compliance Report

### Indoor Wall Mounted Split Air Conditioners

Sr. No	Description	Specification required in Tender	Specification Quoted by Bidder	Compliance (Yes/ No)
			M/s. Roomi Enterprises	
				Yes/ No)
1	Capacity	1.5 Ton (18000 BTU) with Inverter Technology	1.5 Ton with Inverter Technology	Yes
2	Technology	Heat & Cool System.	Heat & Cool System.	Yes
3	Indoor Unit Cooling Operating Range	16 to 32 oC	16 to 32 oC	Yes
4	Condenser Fin	Golden Fins	Golden Fins	Yes
5	Gas / Cooler Liquid	R410	R410	Yes
6	Air Flow	4D	4D	Yes
7	Panel	Removable / Washable	Removable / Washable	Yes
8	Auto clean function	Yes	Auto clean function	Yes
9	Anti-fungus Function	Yes	Anti-fungus Function	Yes
10	Outdoor Casing	Anti-Rust	Anti-Rust	Yes
11	Connecting Wires	100% Copper	100% Copper	Yes
12	Voltage Range	220-240	220-240	Yes
13	Response time (in the case of fault)	On Major Fault: Maximum Seven (07) Business days after complaint launch On Minor Fault: Within 24-Hours after complaint launch	Seven (07) Business days after complaint launch 24-Hours after complaint launch	Yes Yes
14	Brand	Kenwood <i>Or</i> Equivalent	Kenwood KES-1846s	Yes
15	Delivery Time Line	Within Twentieth (20) Business days following the date of effectiveness of the Contract after issuance of Purchase Order.	Within 20-Business days after issuance of Purchase order	Yes
<b>Technical Specifications Conformance and Compliance:</b>				<b>Yes</b>
<p><i>Remarks: The above Bidder's quoted specifications have confirmed and complied with the required Technical Specifications / Terms &amp; Conditions of Tender. Hence, the bidder's bid (item wise) shall qualified for opening of Financial Bid.</i></p>				

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

GHULAM SOOMRO  
Additional Secretary (A/SR)

SENIOR DATA PROCESSING OFFICER  
Information Systems & IT  
Government of Sindh

AMIN HUSSAIN  
EXAMINER of Store  
Inspection Wing  
Directorate of Industries  
Government of Sindh

MUHAMMAD YOUSIF SHAIKH  
Deputy Secretary  
Finance Department  
Government of Sindh

FAWAD MUHAMMAD JUNEJO  
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Section Officer (B&A)  
Finance Department  
Govt. of Sindh

Goods Specification Conformance and Compliance Report				
A3 Size Digital Photocopier (Network Printer-Network Color Scanner)				
Sr.No	Description	Specification required in Tender	Specification Quoted by Bidder	
			M/s. Office Automation Group (OAG)	Compliance (Yes/ No)
1	System Speed	55-ppm Auto Duplex Speed A4	55-ppm Auto Duplex Speed A4	Yes
2	Warm-up Time	15 Sec <i>Or</i> Less	15 Sec	Yes
3	Imaging Technology	Laser	Laser	Yes
4	Magnification	25 to 400 % Auto Zooming	25 to 400 %	Yes
5	Minimum System Memory	08 GB Ram <i>Or</i> Above	08 GB Ram	Yes
6	Minimum System Storage	256 GB SSD (Solid State Drive) <i>Or</i> Above	256 GB SSD	Yes
7	Processor Speed	1.5 GHz (Quad Core) <i>Or</i> Above	1.6 GHz	Yes
8	Interface	10/100/1,000-Base-T Ethernet; USB 2.0	10/100/1,000-Base-T Ethernet; USB 2.0	Yes
9	Automatic Document Unit (ADU)	Built-in	Built-in	Yes
10	Dual Scan Document Feeder (DSDf)	A6 - A3 (35-210 g/m2 ) upto 300-Sheets	A6 - A3 upto 300-Sheets	Yes
11	Maximum Paper Input Capacity	6500 Sheets <i>Or</i> Above	Standard 1150, Maximum 6650	Yes
12	Mobile Connectivity	Yes	Yes	Yes
13	Color Control Panel	Yes	Yes	Yes
14	Scan Speed	Simplex: 140 ipm Duplex: 280 ipm	140 ipm 280 ipm	Yes Yes
15	File Formats	JPEG	JPEG, TIFF, PDF, Compact PDF, Encrypted PDF, XPS, Compact XPS, PPTX	Yes
		TIFF		Yes
		PDF		Yes
		Compact PDF		Yes
		Encrypted PDF		Yes
		XPS		Yes
		Compact XPS		Yes
16	Multiple copy	1-9,999 Copies	1-9,999 Copies	Yes
17	Toner Life (In Black)	25000 Pages <i>Or</i> Above	25000 Pages	Yes
18	Drum Life	275,000 copies <i>Or</i> Above	275,000 copies	Yes
19	Developer Life	600,000 copies <i>Or</i> Above	600,000 copies	Yes
20	Required Power consumption	220-240V	220 upto 240V	Yes
21	Response time (in the case of fault)	On Major Fault: Maximum Seven (07) Business days after complaint launch	Seven (07) Business days after complaint launch	Yes
		On Minor Fault: Within 24-Hours after complaint launch	24-Hours after complaint launch	Yes
22	Brand	Konica Minolta Bizhub <i>Or</i> Equivalent	Konica Minolta Bizhub 550i	Yes
23	Delivery Time Line	Within Twentieth (20) Business days following the date of effectiveness of the Contract after issuance of Purchase Order.	Within 20-Business days after issuance of Purchase order	Yes
Technical Specifications Conformance and Compliance:				Yes

Remarks: The above Bidder's quoted specifications have confirmed and complied with the required Technical Specifications / Terms & Conditions of Tender. Hence, the bidder's bid (item wise) shall qualified for opening of Financial Bid.

Sr.No  
Secretary (Admin)

GHULAM ALI  
Additional Secretary

AAMIR HUSSAIN  
Examiner of Sr.  
Inspection Wg  
Directorate of Industries  
Government of Sindh

MUHAMMAD YOUSIF SHAKH  
Deputy Secretary  
Finance Department  
Government of Sindh

MUHAMMAD WINEER  
Section Officer (G) / DDO  
Services General Administration  
& Coordination Department  
Government of Sindh

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

PROCESsing OFFICER

Information Science & Technology Department