



GOVERNMENT OF SINDH
FINANCE DEPARTMENT

Karachi dated the 01st April, 2024

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

A meeting of the Procurement Committee (the ‘Committee’), constituted vide Finance Department, Government of Sindh (‘Procuring Agency’) notification dated 03.08.2023 was held on **25th March, 2024 at 12:00 Noon**, under the chairmanship of Additional Finance Secretary (Admn/Sr) in his office at 06th floor of Finance Department, building no.06, with the agenda to **open and evaluate the financial bids of technically qualified bidders** following the selection steps as laid down under Rule-46(2)(g) of SPP Rules, 2010 (‘SPP Rules’).

2. The Chair initiated the meeting by welcoming the participants. Subsequently, the Secretary / Section Officer (B&A) apprised the forum that pursuant to the Committee’s decision held in the last meeting dated 18th March, 2024, the meeting notice letter for opening of sealed financial proposals was issued to the eligible and technically qualified bidders with advice to depute their authorized representative to attend the meeting in terms of SPP Rule-41(4). In response, the bidders deputed its representatives present to witness the bids opening.

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

4. Initially, the Secretary read aloud the name of technically qualified bidders namely; M/s. Texi-Tech, M/s. Roomi Enterprises, M/s. ABM Data Systems (Pvt) Ltd & M/s. Office Automation Group (OAG) and their total marks obtained under technical evaluation in terms of ITB clause 33 of the IFB Document. **M/s. Texi-Tech secured 148 (one hundred and forty eight) marks** out of 180 (one hundred & eighty) marks, **M/s. Roomi Enterprises secured 135 (one hundred and thirty five) marks** out of 180 (one hundred & eighty) marks, **M/s. ABM Data Systems (Pvt) Ltd secured 144 (one hundred and forty four) marks** out of 180 (one hundred & eighty) marks and **M/s. Office Automation Group (OAG) secured 139 (one hundred and thirty nine) marks** out of 180 (one hundred & eighty) marks.

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

Sr	Bidder’s Name	P.O No	P.O Date	Required Bid Security @ 02%	Total Bid Security amount attached in Bid	Bank Name	Total Bid Price
1.	Texi-Tech	17148866	29.01.24	Rs. 660,870/-	Rs. 725,000/-	Habib Metropolitan Bank Ltd	33,043,500/-
2.	Roomi Enterprises	6851758	29.01.24	Rs. 870,560/-	Rs. 872,000/-	MCB Bank Limited	43,528,000/-
3.	ABM Data Systems (Pvt) Ltd	26628286	30.01.24	Rs. 179,080/-	Rs. 179,080/-	Habib Bank Ltd	8,954,000/-
4.	Office Automation Group	13814083	02.02.24	Rs. 75,960/-	Rs. 76,000/-	Allied Bank	3,798,000/-

6. Besides, the Chair encircled the bid prices and all the members signed each & every page of financial proposals of the Bidders in terms of SPP Rules-41(4) to (9). The Committee then checked computational errors to correct the same as per ITB Clause 30 of the IFB Document; however, the Committee did not observe any arithmetical error.

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

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

GHULAM SOOMRO
Additional Secretary (A/SR)

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

Senior Data Processing Officer
Information Science & Technology Department
Government of Sindh

Muhammad Yousif Shakh
DS (Admin/Accounts)

7. Moreover, during the scrutiny of the financial bids, the Committee also observed that one (01) of the bidder i.e. M/s. ABM Data Systems (Pvt) Ltd financial bid indicated the goods' delivery time line from 06-08 weeks as against required minimum period of Twentieth (20) Business Days for the goods' delivery time line as mentioned in the IFB Document. Hence, the Committee was of the view that the offered delivery time line materially deviated from minimum requirements and also tantamount to offer a conditional bid which expressly seems in contradiction of the **Section V – Schedule of Requirements '1-List of Goods and Delivery Schedule'** as defined under the IFB document. Therefore, the Committee unanimously decided to declare the bid offered by M/s. ABM Data Systems (Pvt) Ltd as ineligible or disqualified.

8. The Committee has further approached to seek / confirmation of the bid price of the sole qualified bidders namely; M/s. Roomi Enterprises who quoted the bid expressly for line item # 8 i.e. 'Split Air Conditioners' & M/s. Office Automation Group who quoted the bid particularly for line item # 9 i.e. 'Photocopier Machines' through conducting a market survey as per standard & recommended practice and based on the survey, the committee in terms of SPP Rule-48 was of the view to accept the bid price quoted for line items # 8 & 9 by both bidders being comparatively equal to the market prices.

9. Subsequently, the Committee prepared the Bid Evaluation Results pursuant to which the Bids submitted by the said Bidders (item wise) and found M/s. Texi-Tech, M/s. Roomi Enterprises & M/s. Office Automation Group, the most advantageous bids (on item basis) in accordance with evaluation Criteria, other terms and conditions specified in the IFB Document.

10. Based on the results, the Committee recommended the Procuring Agency for awarding the contracts to the following Bidders (on itemized basis) within the bid validity period, subject to redressal of the grievances (if any raised by a bidder), verification of the bid securities, and approval of the Competent Authority in terms of SPP Rules-14, 31, 37, 45 & 49 *ibid*.

DESKTOP COMPUTERS WITH 24-INCHES LED SCREENS:

- M/s. ROOMI ENTERPRISES with the total contract price of Rs. 5,302,500/- (Rupees: Five Million Three Hundred Two Thousand & Five Hundred only) being qualified the most advantageous Bidder for the supply of 15-Units of Branded Dell Desktop Computers with LEDs for the offices of Finance Department, Government of Sindh, (Secretariat) Karachi. (*Comparative Statement attached at Annexure-II*).

ALL IN ONE DESKTOP COMPUTERS WITH 24-INCHES NON-TOUCH DISPLAY:

- M/s. TEXI TECH with the total contract price of Rs. 8,295,000/- (Rupees: Eight Million Two Hundred & Ninety Five Thousand only) being qualified the most advantageous Bidder for the supply of 21-Units of Branded Lenovo AIO Desktop Computers with 24-inches non-touch display for the offices of Finance Department, Government of Sindh, (Secretariat) Karachi. (*Comparative Statement attached at Annexure-III*).

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

- M/s. TEXI TECH with the total contract price of Rs. 2,516,000/- (Rupees: Two Million Five Hundred & Sixteen Thousand only) being qualified the most advantageous Bidder for the supply of 04-Units of Branded Lenovo 360-multi-touch 13.3 inches Laptop Notebooks for the offices of Finance Department, Government of Sindh, (Secretariat) Karachi. (*Comparative Statement attached at Annexure-IV*).

LASER JET PRINTERS PRO-400 M404DW:

- M/s. ROOMI ENTERPRISES with the total contract price of Rs. 2,370,000/- (Rupees: Two Million Three Hundred & Seventy Thousand only) being qualified the most advantageous Bidder for the supply of 15-Units of HP Laser Jet Pro-400 M404DW Printers for the offices of

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

Section Officer (Admin)
Finance Department
Govt. of Sindh

ALI MUHAMMAD LEGHARI
Section Officer (B&A)
Finance Department
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AWAD MUHAMMAD JUNEJO
Section Officer(G) / DDO
Services General Administration
& Coordination Department
Government of Sindh

GHULAM SOOMRO
Additional Secretary (ASR)

Muhammad Yousif
DS (Admin/Accounts)

Senior Data Processing Officer
Information Science & Technology Department
Government of Sindh

Finance Department, Government of Sindh, (Secretariat) Karachi. (*Comparative Statement attached at Annexure-V*).

STANDBY UPS (1000 VA) FOR DESKTOP COMPUTERS:

M/s. ROOMI ENTERPRISES with the total contract price of Rs. 1,552,500/- (Rupees: One Million Five Hundred Fifty Two Thousand & Five Hundred only) being qualified the most advantageous Bidder for the supply of 15-Units of Vertiv Liebert Standby UPS for the offices of Finance Department, Government of Sindh, (Secretariat) Karachi. (*Comparative Statement attached at Annexure-VI*).

IMAGE DOCUMENT SCANNERS:

- *M/s. TEXI-TECH* with the total contract price of Rs. 11,819,500/- (Rupees: Eleven Million Eight Hundred Nineteen Thousand & Five Hundred only) being qualified the most advantageous Bidder for the supply of 55-Units of Fujitsu Image Document Network Scanners (SP-1130n) for the offices of Finance Department, Government of Sindh, (Secretariat) Karachi. (*Comparative Statement attached at Annexure-VII*).

OVER-HEAD SCANNERS:

- *M/s. TEXI-TECH* with the total contract price of Rs. 888,000/- (Rupees: Eight Hundred Eighty Eight Thousand & Nine Hundred only) being qualified the most advantageous Bidder for the supply of 02-Units of Fujitsu Over-Head Scanners (SV-600) for the offices of Finance Department, Government of Sindh, (Secretariat) Karachi. (*Comparative Statement attached at Annexure-VIII*).

SPLIT INVERTER AIR CONDITIONERS:

- Upon completing the technical evaluation, the Committee declared the one Bidder namely, **M/S. ROOMI ENTERPRISES** as a technically qualified bidder, whose financial proposal publicly opened on 25.03.2024 and found its total quoted bid **PKR 10.50 million** (inclusive of installation charges and applicable taxes) (the '**Bid Price**'), acceptable in terms of SPP Rule-48 ibid and by following the said rule, for comparing the Bid Price competitiveness, the Committee considered the Market Price tool.

Given the above, the Committee recommends the Procuring Agency for awarding the contract to the *M/S. ROOMI ENTERPRISES* within the bid validity period, subject to redressal of grievances (if any raised by a bidder), with the total contract price of Rs. 10,500,000/- (Rupees: Ten Million & Five Hundred Thousand only) being qualified after comparison with the Market Prices in terms of SPP Rule-48, regarding the supply & installation of 50-Units of 1.5 Ton Indoor wall mounted Kenwood Inverter Split Air Conditioners for the offices of Finance Department, Government of Sindh (Secretariat) Karachi. (*Comparative Statement attached at Annexure-IX*).

A3 SIZE DIGITAL PHOTOCOPIER MACHINES:

Upon completing the technical evaluation, the Committee declared the one Bidder namely, **M/S. OFFICE AUTOMATION GROUP (OAG)** as a technically qualified bidder, whose financial proposal publicly opened on 25.03.2024 and found its total quoted bid **PKR 3.798 million** (inclusive of installation charges and applicable taxes) (the '**Bid Price**'), acceptable in terms of SPP Rule-48 ibid and by following the said rule, for comparing the Bid Price competitiveness, the Committee considered the Market Price tool.

Given the above, the Committee recommends the Procuring Agency for awarding the contract to the *M/S. OFFICE AUTOMATION GROUP* within the bid validity period with the total contract price of Rs. 3,798,000/- (Rupees: Three Million Seven Hundred & Ninety Eight Thousand only) being qualified after comparison with the Market Prices in terms of SPP Rule-48, regarding the supply & installation of 02-Units of Konica Minolta A3 Size Digital Photocopier Machines for the

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

AWAD MUHAMMAD JUNEJO
Section Officer(G) / DDO
Services General Administration
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Government of Sindh

GHULAM MOHAMMAD SOOMRO
Additional Secretary (ASR)

MUHAMMAD YOUSIF SHAH
Senior Data Processing Officer
Information Science & Technology Department
Government of Sindh

AMIR HUSSAIN
Examinee of Stores
In: Procurement Wing
Directorate of Procurement
Government of Sindh

Section Officer
Finance Department
Govt. of Sindh

Muhammad Yousif Shah
AS (Admin/Accounts)

offices of Finance Department, Government of Sindh (Secretariat) Karachi. (*Comparative Statement attached at Annexure-X*).

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

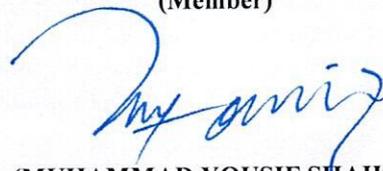
12. The meeting ended with the vote of thanks to and from the chair.


(FAWAD JUNEJO)
Section Officer (General)
Services General Administration &
Coordination Department, Govt. of Sindh
(Member)


(AAMIR HUSSAIN)
Representative
Directorate of Industries, Industries &
Commerce Department, Govt. of Sindh
(Member)

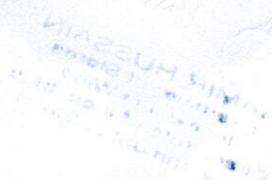

(RASHEED AHMED MEMON)
Senior Data Processing Officer
Information Science & Technology Department,
Govt. of Sindh
(Member)


(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)

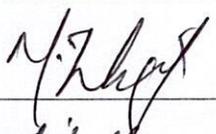
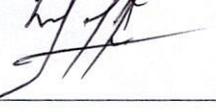
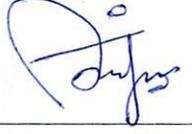


**MEETING OF THE PROCUREMENT COMMITTEE FOR THE OPENING OF BIDS
(FINANCIAL BIDS) OF THE TECHNICALLY QUALIFIED BIDDERS REGARDING
THE TENDER FOR PROCUREMENT & INSTALLATION OF I.T HARDWARE
EQUIPMENT FOR THE OFFICES OF FINANCE DEPARTMENT, GOVERNMENT OF
SINDH (SECRETARIAT) KARACHI**

BIDDERS' ATTENDANCE SHEET

Monday, Dated: 25-03-2024 at 12:00 Noon.

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

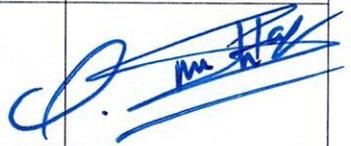
Sr.#	Name of Firm(s)/Bidder(s)	Authorized Person Name with designation	CNIC No.	Valid Contact No with e-mail Address	Signatures as per CNIC
1.	M/s. Texi-Tech	M. Zohrab Asst. Manager	42201. 7790782-7	0823-2192123	
2.	M/s. Roomi Enterprises	SYED MUNTAZIR CEO	42101 - 9824858-9	0300-3791405	
3.	M/s. ABM Data Systems (Pvt) Ltd	Muhammad Ali Business Development Executive	48501-811183 6-1	03468295597	
4.	M/s. Office Automation Group	Anjum I. Siddiqi Territory Mgr.	42201-02300541	0332-3121083	

04th MEETING OF THE PROCUREMENT COMMITTEE FOR THE OPENING OF BIDS (FINANCIAL BIDS) OF THE TECHNICALLY QUALIFIED BIDDERS 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: 25-03-2024 at 12:00 Noon.

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

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

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

Sr. No	DESCRIPTION OF TENDER REQUIREMENT	QTY	TENDER BID PRICE (Inclusive of All Taxes)	
'Desktop Computers with 24-inches LED Screens'				
			M/s. Texi-Tech	M/s. Roomi Enterprises
1.	Desktop Computers 13 th Generation Intel® Core i5 (Tower) with 4.4 GHz Processor, 16-GB Ram, 256 GB SSD for OS & 01-TB HDD with licensed MS Windows 11 Pro alongwith 24" LED Screen (Branded) with Optical Mouse & USB Keyboard.	15-Units	Lenovo Think Centre Neo 50t with 24" LED Screen Rs. 360,000/- Per Unit (Rs. 360,000 x 15) = Rs. 5,400,000/- (02 nd Lowest)	Dell Vostro 3020 MT with 24" LED Screen Rs. 353,500/- Per Unit (Rs. 353,500 x 15) = Rs. 5,302,500/- (01 st Lowest)

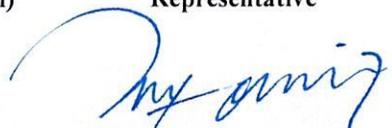

(FAWAD JUNEJO)
Section Officer (General)


(AAMIR HUSSAIN)
Representative


(ALI MUHAMMAD LEGHARI)
Section Officer (B&A)


(MUHAMMAD MUSHITAQ BHATTI)
Section Officer (Admn-II)


(RASHEED AHMED MEMON)
Senior Data Processing Officer


(MUHAMMAD YOUSIF SHAIKH)
DS (Admn & Accounts)


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

ANNEXURE-III

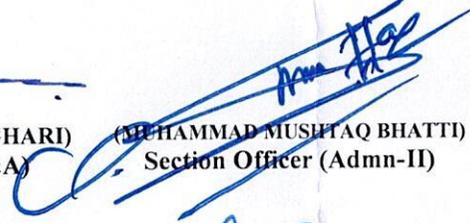
COMPARATIVE STATEMENT OF THE BIDS ANNOUNCED FOR I.T HARDWARE AND MACHINERY EQUIPMENT

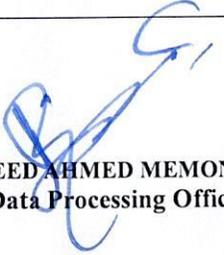
Sr. No	DESCRIPTION OF TENDER REQUIREMENT	QTY	TENDER BID PRICE (Inclusive of All Taxes)	
'All in One (AIO) Desktop Computers with 24-inches Display'				
			M/s. Texi-Tech	M/s. Roomi Enterprises
2.	All in One (AIO) Desktop Computers 12 TH Generation Intel® Core i5 with 16-GB Ram, 01-TB SSD, 5.0 Mp IR Camera, Licensed MS Windows 10-Pro, Licensed MS Office latest version and Licensed Antivirus with 24-inches non-touch Screen.	21-Units	Lenovo All-in-One Think Centre Neo 30A-24 with 24" Non-Touch LED Screen Rs. 395,000/- Per Unit (Rs. 395,000 x 21) = Rs. 8,295,000/- <i>(01st Lowest)</i>	Hp All-in-One CB1023NH with 24" Touch LED Screen Rs. 397,500/- Per Unit (Rs. 397,500 x 21) = Rs. 8,347,500/- <i>(02nd Lowest)</i>


(FAWAD JUNEJO)
Section Officer (General)


(AAMIR HUSSAIN)
Representative


(ALI MUHAMMAD LEGHARI)
Section Officer (B&A)


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


(RASHEED AHMED MEMON)
Senior Data Processing Officer

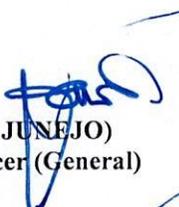

(MUHAMMAD YOUSIF SHAIKH)
DS (Admn & Accounts)


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

ANNEXURE-IV

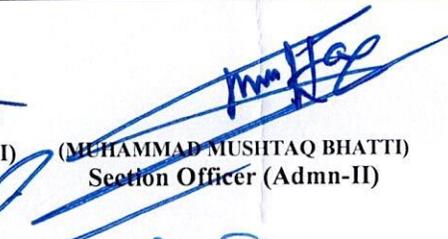
COMPARATIVE STATEMENT OF THE BIDS ANNOUNCED FOR I.T HARDWARE AND MACHINERY EQUIPMENT

SR. No	DESCRIPTION OF TENDER REQUIREMENT	QTY	TENDER BID PRICE (Inclusive of All Taxes)	
'360-Laptop Multi-Touch Notebooks with 13.3-Inches Display'				
			M/s. Texi-Tech	M/s. Roomi Enterprises
3.	Core-i7 13 th Generation with 16-GB LP DDR5 4800 Ram, 01-TB SSD with Intel Iris Xe-Graphics, Integrated Pen, Front & Rear Camera with 13.3 multi-touch 360 display with Licensed MS Windows 10-Pro, Licensed MS Office (Latest version) and Licensed Antivirus.	04-Units	Lenovo Think-Pad L-13 Yoga Core-i7 13th Generation with 13.3" multi-touch 360-display Laptop Notebook Rs. 629,000/- Per Unit (Rs.629,000 x 04) = Rs. 2,516,000/- <i>(01st Lowest)</i>	HP Envy CE0033DX Core-i7 13th Generation with 14" multi-touch 360-display Laptop Notebook Rs. 634,500/- Per Unit (Rs. 634,500 x 04) = Rs. 2,538,000/- <i>(02nd Lowest)</i>

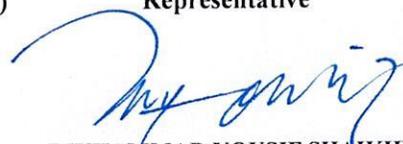

(FAWAD JUNEJO)
Section Officer (General)


(AAMIR-HUSSAIN)
Representative


(ALI MUHAMMAD LEGHARI)
Section Officer (B&A)


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


(RASHEED AHMED MEMON)
Senior Data Processing Officer


(MUHAMMAD YOUSIF SHAIKH)
DS (Admn & Accounts)


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

ANNEXURE-V

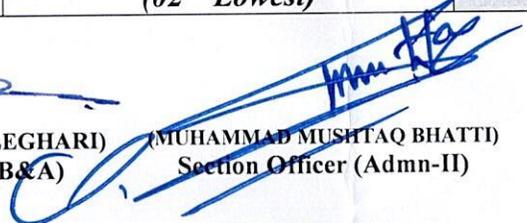
COMPARATIVE STATEMENT OF THE BIDS ANNOUNCED FOR I.T HARDWARE AND MACHINERY EQUIPMENT

SR. No	DESCRIPTION OF TENDER REQUIREMENT	QTY	TENDER BID PRICE (Inclusive of All Taxes)	
'Laser Jet Printers PRO-400 M404DW'				
			M/s. Texi-Tech	M/s. Roomi Enterprises
4.	Hp Laser Jet Printer Pro-400 M404DW (40-ppm).	15-Units	Hp Laser Jet Printer Pro-400 M404DW (40-ppm) Rs. 165,000/- Per Unit (Rs. 165,000 x 15) = Rs. 2,475,000/- <i>(02nd Lowest)</i>	Hp Laser Jet Printer Pro-400 M404DW (40-ppm) Rs. 158,000/- Per Unit (Rs. 158,000 x 15) = Rs. 2,370,000/- <i>(01st Lowest)</i>

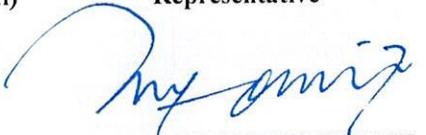

(FAWAD JUNEJO)
Section Officer (General)

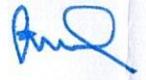

(AAMIR HUSSAIN)
Representative


(ALI MUHAMMAD LEGHARI)
Section Officer (B&A)


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


(RASHEED AHMED MEMON)
Senior Data Processing Officer


(MUHAMMAD YOUSIF SHAIKH)
DS (Admn & Accounts)


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

ANNEXURE-VI

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

S.R. No	DESCRIPTION OF TENDER REQUIREMENT	QTY	TENDER BID PRICE (Inclusive of All Taxes)	
‘Standby UPS (1000-VA) for Desktop Computers’				
		M/s. Texi-Tech	M/s. Roomi Enterprises	
5.	Standby UPS (1000-VA)	15-Units	Standby UPS Vertiv Liebert 1000 VA / 600W PSA SOHO Rs. 110,000/- Per Unit (Rs. 110,000 x 15) = Rs. 1,650,000/- (02 nd Lowest)	Standby UPS Vertiv Liebert 1000 VA / 600W PSA SOHO Rs. 103,500/- Per Unit (Rs. 103,500 x 15) = Rs. 1,552,500/- (01 st Lowest)


(FAWAD JUNEJO)
Section Officer (General)

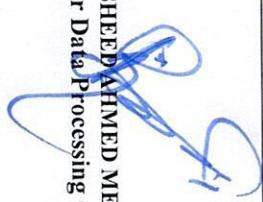

(AAMIR HUSSAIN)
Representative


(MUHAMMAD YOUSIF SHAIKH)
DS (Admn & Accounts)


(ALI MUHAMMAD LECHAR)
Section Officer (B&A)


(MUHAMMAD MUSTAFAQ BHATTI)
Section Officer (Admn-II)


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


(RASHID AHMED MEMON)
Senior Data Processing Officer

ANNEXURE-VII

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

SR. No	DESCRIPTION OF TENDER REQUIREMENT	QTY	TENDER BID PRICE (Inclusive of All Taxes)
'Image Document Scanners'			
		M/s. Texi-Tech	M/s. ABM Data Systems (Pvt) Ltd
6.	ADF 30-ppm single line CMOS-CIS with one pass duplex Scanning technology and image processing function image document scanner	55-Units	<p>Fujitsu Image SP-1130N Network Scanner Rs. 214,900/- Per Unit (Rs. 214,900 x 55) = Rs. 11,819,500/- (02nd Lowest)</p> <p>Epson DS-730 N Document Scanner Rs. 162,800/- Per Unit (Rs. 162,800 x 55) = Rs. 8,954,000/- (01st Lowest)</p>

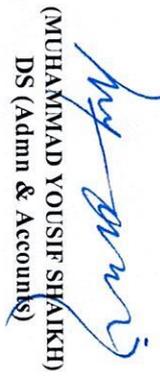

 (FAWAD JUNEJO)
 Section Officer (General)


 (AAMIR-HUSSAIN)
 Representative


 (ALI MUHAMMAD LEGHARI)
 Section Officer (B&A)


 (MUHAMMAD MUSHKO BHATTI)
 Section Officer (Admn-II)


 (RASHEED AHMED MEMON)
 Senior Data Processing Officer


 (MUHAMMAD YOUSIEF SHAIKH)
 DS (Admn & Accounts)


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

ANNEXURE-VIII

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

SR. No	DESCRIPTION OF TENDER REQUIREMENT	QTY	TENDER BID PRICE (Inclusive of All Taxes)	
'Over-Head Scanners'				
			M/s. Texi-Tech	M/s. Roomi Enterprises
7.	Over-Head Scanner with 3-seconds / per page along with color, grayscale, monochrome, automatic scanning modes	02-Units	Fujitsu Over-Head Scanner SV600 Rs. 444,000/- Per Unit (Rs. 444,000 x 02) = Rs. 888,000/- <i>(01st Lowest)</i>	CZUR Professional ET-18 Over-Head Scanner Rs. 450,000/- Per Unit (Rs. 450,000 x 02) = Rs. 900,000/- <i>(02nd Lowest)</i>


(FAWAD JUNEJO)
Section Officer (General)


(AAMIR HUSSAIN)
Representative


(ALI MUHAMMAD LEGHARI)
Section Officer (B&A)


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


(RASHEED AHMED MEMON)
Senior Data Processing Officer


(MUHAMMAD YOUSIF SHAIKH)
DS (Admn & Accounts)


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

ANNEXURE-IX

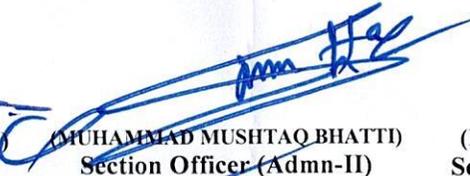
COMPARATIVE STATEMENT OF THE BIDS ANNOUNCED FOR I.T HARDWARE AND MACHINERY EQUIPMENT

SR. No	DESCRIPTION OF TENDER REQUIREMENT	QTY	TENDER BID PRICE (Inclusive of All Taxes)
'1.5 Ton (18000 BTU) Indoor wall mounted Split Air Conditioners with Inverter Technology'			
M/s. Roomi Enterprises			
8.	1.5 Ton (18000 BTU) Inverter Split Air Conditioners with Heat & Cool Technology.	50-Units	Kenwood 1.5 Ton (18000 BTU) Indoor wall mounted Split Air Conditioners with Inverter Technology (KES-1846s) Rs. 210,000/- Per Unit (Rs. 210,000 x 50) = Rs. 10,500,000/-

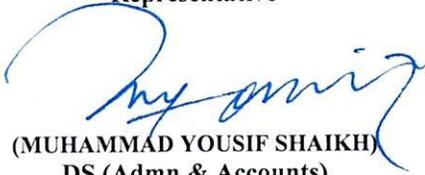

(FAWAD JUNEJO)
Section Officer (General)

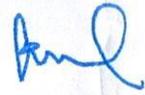

(AAMIR HUSSAIN)
Representative


(ALI MUHAMMAD LEGHARI)
Section Officer (B&A)


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


(RASHEED AHMED MEMON)
Senior Data Processing Officer


(MUHAMMAD YOUSIF SHAIKH)
DS (Admn & Accounts)


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



TO WHOM IT MAY CONCERN

Reference: Notice Inviting Tender (the 'NIT') floated by the Government of Sindh, Finance Department (the 'Procuring Agency') through publishing in dailies: The Dawn, Express, Kawish dated 06/07 January, 2024 and posting the same along with the Bidding Document on SPPRA's website at ID # T00526-23-0006 for procurement & installation of I.T Hardware and Machinery Equipment for the Offices of Finance Department, Government of Sindh, Secretariat, Karachi (the 'Assignment') as per SPP Rules, 2010 (the 'Rules').

This is with reference to the Assignment's NIT mentioned above, whereby for Line-item no. 8 i.e. 'Procurement & Installation of 1.5 Ton Indoor wall mounted Split Air Conditioners', the Procuring Agency received bids from two bidders, namely M/s. Roomi Enterprises & M/s. Taheri Supply Agency (the 'Bidders'), till the deadline for submission of bids, i.e. 06th February, 2024 at 11:00 am.

2. The procuring Agency's Procurement Committee (the 'Committee') opened the bids (Technical Proposals) publicly, in the presence of the Bidder's representatives, on 06.02.2024 at 12:00 noon, and evaluated the same in a manner prescribed in advance in the Bidding Document following the respective steps laid down under Rules-41, 42(1) & 46(2) ibid.

3. Upon completing the technical evaluation, the Committee declared one (01) company, namely M/s. Roomi Enterprises as a technically qualified bidder, whose financial proposal publicly opened on 25.03.2024 and found its total quoted bid **PKR. 10.500 million** (Inclusive of installation charges & applicable taxes) (the 'Bid Price'), acceptable in terms of SPP Rule-48, reproduced as:

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

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

4. Thus, by following the said rule, the rates were assessed/checked from the open market and found substantially comparable with the market prices.

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

A.I. Muhammad Leghari
A.I. MUHAMMAD LEGHARI
Section Officer (B&A)
Finance Department
Government of Sindh

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

Muhammad Yousif Shaikh
Muhammad Yousif Shaikh
DS (Admin/Accounts)

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

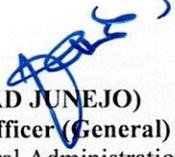
[Signature]
Fin. Govt. of Sindh

[Signature]
GHULAM ALI SOOMRO
Additional Secretary (A/SR)

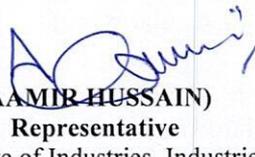
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6. This **Certificate** is being issued by the Committee for posting it along with the bid evaluation results on the SPPRA's PPMS website in compliance with Rule-48 read with Rule-45 ibid.



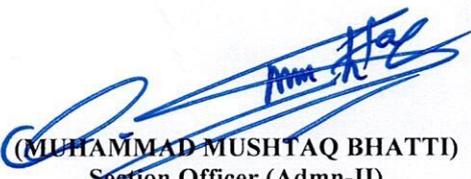
(**FAWAD JUNEJO**)
Section Officer (General)
Services General Administration &
Coordination Department, Govt. of Sindh
(Member)



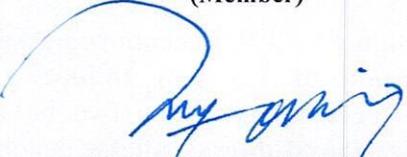
(**AAMIR HUSSAIN**)
Representative
Directorate of Industries, Industries &
Commerce Department, Govt. of Sindh
(Member)



(**RASHEED AHMED MEMON**)
Senior Data Processing Officer
Information Science & Technology Department,
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)



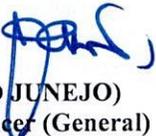
(**GHULAM ALI SOOMRO**)
Additional Secretary (SR/Admn)
Finance Department, Govt. of Sindh
(Chairman)

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ANNEXURE-X

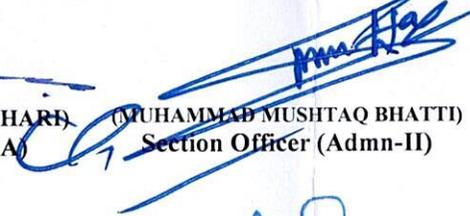
COMPARATIVE STATEMENT OF THE BIDS ANNOUNCED FOR I.T HARDWARE AND MACHINERY EQUIPMENT

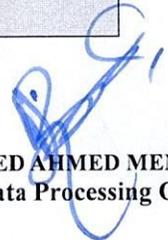
SR. No	DESCRIPTION OF TENDER REQUIREMENT	QTY	TENDER BID PRICE (Inclusive of All Taxes)
			'A3 Size Digital Photocopier-Network Printer-Network Color Scanner'
			M/s. Office Automation Group (OAG)
9.	55-ppm Auto Duplex Speed Heavy Duty Photocopier Machine.	02-Units	Konica Minolta Digital Copier Model Bizhub 550i Rs. 1,899,000/- Per Unit (Rs. 1,899,000 x 02) = Rs. 3,798,000/-

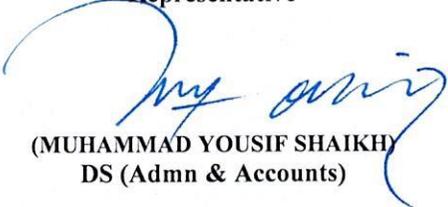

(FAWAD JUNEJO)
Section Officer (General)


(AAMIR HUSSAIN)
Representative


(ALI MUHAMMAD LEGHARI)
Section Officer (B&A)


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


(RASHEED AHMED MEMON)
Senior Data Processing Officer


(MUHAMMAD YOUSIF SHAIKH)
DS (Admn & Accounts)


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



NO.F.D (CTC-I) 03(06)/ 2023-2024

GOVERNMENT OF SINDH

FINANCE DEPARTMENT

Karachi dated the 01st April, 2024

TO WHOM IT MAY CONCERN

Reference: Notice Inviting Tender (the 'NIT') floated by the Government of Sindh, Finance Department (the 'Procuring Agency') through publishing in dailies: The Dawn, Express, Kawish dated 06/07 January, 2024 and posting the same along with the Bidding Document on SPPRA's website at ID # T00526-23-0006 for procurement & installation of I.T Hardware and Machinery Equipment for the Offices of Finance Department, Government of Sindh, Secretariat, Karachi (the 'Assignment') as per SPP Rules, 2010 (the 'Rules').

This is with reference to the Assignment's NIT mentioned above, whereby for Line-item no. 9 i.e. 'Procurement & Installation of Heavy Duty Photocopier Machines', the Procuring Agency received bid from One bidder, namely M/s. Office Automation Group (the 'Bidder'), till the deadline for submission of bids, i.e. 06th February, 2024 at 11:00 am.

2. The procuring Agency's Procurement Committee (the 'Committee') opened the bid (Technical Proposal) publicly, in the presence of the Bidder's representative, on 06.02.2024 at 12:00 noon, and evaluated the same in a manner prescribed in advance in the Bidding Document following the respective steps laid down under Rules-41, 42(1) & 46(2) ibid.

3. Upon completing the technical evaluation, the Committee declared said company, namely M/s. Office Automation Group as a technically qualified bidder, whose financial proposal publicly opened on 25.03.2024 and found its total quoted bid **PKR. 3.798 million** (Inclusive of installation charges & applicable taxes) (the 'Bid Price'), acceptable in terms of SPP Rule-48, reproduced as:

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

Thus, by following the said rule, the rates were assessed/checked from the open market and found substantially comparable with the market prices.

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

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

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

Section Officer (Admin)
Finance Department
Govt. of Sindh

GHULAI SOOMRO
Additional Secretary (ASR)

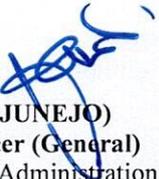
SENIOR DATA PROCESSING OFFICER
Information Science & Technology Department
Government of Sindh

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Muhammad Yousif Shaikh
DS (Admin/Accounts)

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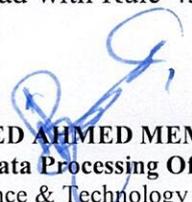
6. This **Certificate** is being issued by the Committee for posting it along with the bid evaluation results on the SPPRA's PPMS website in compliance with Rule-48 read with Rule-45 ibid.



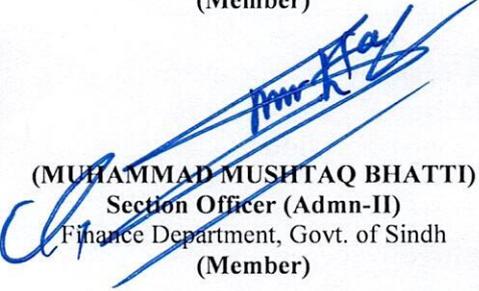
(**FAWAD JUNEJO**)
Section Officer (General)
Services General Administration &
Coordination Department, Govt. of Sindh
(Member)



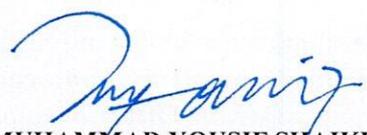
(**AAMIR HUSSAIN**)
Representative
Directorate of Industries, Industries &
Commerce Department, Govt. of Sindh
(Member)



(**RASHEED AHMED MEMON**)
Senior Data Processing Officer
Information Science & Technology Department,
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)





BID SECURITIES VERIFICATION CERTIFICATE

Reference: Notice Inviting Tender (the 'NIT') floated by the Government of Sindh, Finance Department (the 'Procuring Agency') through publishing in dailies: The Dawn, Express, Kawish dated 06/07 January, 2024 and posting the same along with the Bidding Document on SPPRA's website at ID # T00526-23-0006 for procurement & installation of I.T Hardware and Machinery Equipment for the Offices of Finance Department, Government of Sindh, Secretariat, Karachi (the 'Assignment') as per SPP Rules, 2010 (the 'Rules').

THIS IS TO CERTIFY that all the Bid Security's instruments / Pay-Orders submitted by the Bidders along with Bids relating to aforementioned assignment have been verified as required under Rule-37(3) of the Sindh Public Procurement Regulatory Authority, 2010 (Amended from time to time).

2. **THIS CERTIFICATE** is being issued after the verifications received from the relevant banks / issuing agencies to whom issued the Bid Security's instruments / Pay-Orders to the Bidders and for posting it along with the Bid Evaluation Reports (BER) on the SPPRA's PPMS website in compliance with the Sindh Public Procurement Regulatory Authority's instructions circulated vide letter no. MD/SPPRA/Policy Letters/23-24/0258 dated 16.10.2023.

3. **AFTER ISSUING THIS CERTIFICATE**, the Procuring Agency is advised to also ensure to verify the Performance Security's instruments in terms of SPP Rule-39(4) from the relevant Banks / issuing agencies, furnish by the successful Bidders and upload the same along with the Contract Documents on the SPPRA's PPMS website in a timely and judicious manner strictly observing the SPP Rules.

(FAYAZ AHMED JATOI)
SECRETARY FINANCE



Government of Sindh
Sindh Public Procurement Regulatory Authority



No. MD/SPPRA/Policy Letters/23-24/0258

Karachi, dated 16th Oct, 2023

1. The Chairperson, Planning & Development Board, Government of Sindh, Karachi.
2. The Chairman, Enquiries, Anti-Corruption Establishment, SGA&CD, Karachi.
3. The Senior Member, Board of Revenue Sindh, Hyderabad.
4. The Principal Secretary to Governor Sindh, Karachi.
5. The Principal Secretary to Chief Minister Sindh, Karachi.
6. The Chairman, Chief Minister's Inspection Team, Karachi.
7. The Registrar, High Court of Sindh, Karachi.
8. The Administrative Secretaries (All) Government of Sindh, Karachi.
9. The Secretary, Provincial Assembly of Sindh, Karachi.
10. The Chairman, Sindh Revenue Board, Karachi.
11. The Accountant General Sindh, Karachi.
12. The Secretary to Provincial Ombudsman Sindh, Karachi.
13. The Inspector General of Police Sindh, Karachi.
14. The Inspector General of Prisons Sindh, Karachi.
15. The Director General, Sindh Civil Services Academy, Karachi.
16. The Commissioners / Deputy Commissioners (All in Sindh).
17. The Registrar, Sindh Services Tribunal, Karachi.
18. The Secretary, Sindh Public Service Commission, Hyderabad.
19. The Head of Autonomous Bodies / Semi-Autonomous Bodies (All in Sindh).
20. The Chief Engineers / Superintendent Engineers (All in Sindh).
21. The Metropolitan Commissioner, Karachi Metropolitan Corporation, Karachi.

Subject: COMPLIANCE OF THE SPP RULES, 2010 - VERIFICATION OF BID SECURITY AND PERFORMANCE SECURITY INSTRUMENTS

As per Rule-37(3) and 39(4) of the SPP Rules, 2010, it is mandatory for the Procuring Agencies to verify the Bid Security and Performance Security instruments respectively submitted by the bidders in the following form or manner:

Cost of the Bid / Performance Security	Verification by
Upto Rs. 50.00 Million	Issuing Agency
Above Rs. 50.00 Million	Head Office of the issuing Agency

2. Whereas, it has been observed that a large number of the Procuring Agencies do not verify the bid security and performance security instruments submitted by bidder(s) prior to the announcement of bid evaluation result and signing of the contract with successful

bidder(s), respectively: This is not only violation of above mentioned SPP Rules, 2010 but may also result in unnecessary delays in procurements

3. In view of the above, it is requested that all procuring agencies under your administrative control may be directed to verify the Bid Security and Performance Security instruments as per Rules and uploaded the same on SPPRA website along with Bid Evaluation Report (BER) and Contract Documents respectively as per enclosed format in order to avoid the procurement process to be declared as Mis-Procurement under Rule-32(A) of the SPP Rules, 2010 read with Section 2(i) of SPP Act, 2009.

R. Asif
(Rubina Asif)
Managing Director

Copy for information to:-

- Managing Directors, Federal PPRA, KPK PPRA, Punjab PPRA, GB PPRA.
- The Director General (Audit) Sindh, Karachi.
- The Accountant General Sindh, Karachi.
- The Deputy Secretary (Staff) to Chief Secretary Sindh, Karachi.
- All Members of SPPRA Board.
- PS to Chairman SPPRA Board.
- Assistant Director (IT), SPPRA with a request to upload on SPPRA Website (www.pprasinhd.gov.pk) and Face Book page (facebook.com/PPRASindh).

March 27, 2024



To
Section Officer (B&A)
Security Procurement Committee
Govt of Sindh
Finance Department
Karachi.

Dear Sir,

RE: **VERIFICATION OF PAY ORDER SUBMITTED BY THE BIDDER AS BID SECURITY
IN THE TENDER FOR I.T. EQUIPMENT.**

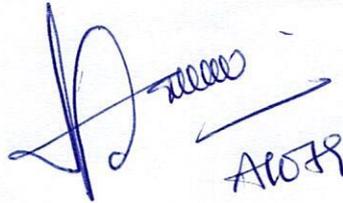
Please refer to your letter Reference No: F.D(CTC-1)/03(06)/2023-2024, We would like to confirm you that Pay Order # 17148866 favouring DRAWING & DISBURSING OFFICER FINANCE DEPARTMENT GOVT OF SINDH for Rs. 725,000/- dated 29 Jan 2024 is issued by us and we confirm genuineness of said Pay Order.

For any further Clarification do not hesitate to contact us.

Thanks & Regards



Officer



Customer Service Manager



MCB PAKSITAN CHOWK 0010 KARACHI

Date : 26th March - 2024

The Section Officer (B& A)
Finance Department
Govt Of Sindh
Sindh Sectariate Building
Karachi

Subject: Verification of Pay order BC No # 6851758 Dated 29-01-24 Rs 872,000/-

Dear Sir,

In response of your letter ref NIL dated 25- March -2024 regarding Verification of Pay order submitted by Bidder in Tender for PAY ORDER NO 6851758 Dated 29-01-2024 for the amount of Rs 872,000/-

Branch confirm that the said pay-order issued by MCB Pakistan chowk Branch 0010 on 29-01-2024 for Rs 872,000/- against Pay order No 6851758

Please provide us confirmation for record

Manager Operations

RAHEELA KANWAL
Branch Operations Manager
MCB BANK LIMITED
Pakistan Chowk Branch Karachi - 0010

Mr. Ali Muhammad Leghari**Date: 27.03.2024**

Section Officer (B&A)

Government of Sindh

Finance Department

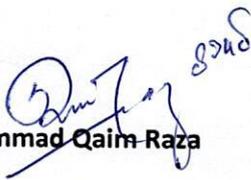
Karachi**Subject: VERIFICATION OF PAY ORDER SUBMITTED BY BIDDER IN TENDER**

With reference to your letter No. F.D (CTC-I)/03(06)/2023-2024 dated 25TH March, 2024 on the subject cited above, this is to confirm the below mentioned details of pay order is genuine and verified by our bank's branch Allied Bank Dadabhoy Centre (0640) Karachi.

S No.	Pay Order No.	Pay Order amount	Pay Order date	Company Name
01	13814083	Rs.76,000/-	02.02.2024	Ms. Office Automation Group

This information is being provided as per your request.

Yours Faithfully,


Syed Mohammad Qaim Raza**Banking Services Manager****Allied Bank****Dadabhoy Branch (0640) Karachi** **ALLIED BANK LTD,**
Dadabhoy Branch
(0640) Karachi
Saleem Sarwar Bhutto**Branch Manager****Allied Bank****Dadabhoy Branch (0640) Karachi** **ALLIED BANK LTD,**
Dadabhoy Branch
(0640) Karachi



NO.F.D (CTC-I) 03(06)/ 2023-2024

GOVERNMENT OF SINDH

FINANCE DEPARTMENT

Karachi dated the 01st April, 2024

TO WHOM IT MAY CONCERN

Reference: Notice Inviting Tender (the 'NIT') floated by the Government of Sindh, Finance Department (the 'Procuring Agency') through publishing in dailies: The Dawn, Express, Kawish dated 06/07 January, 2024 and posting the same along with the Bidding Document on SPPRA's website at ID # T00526-23-0006 for procurement & installation of I.T Hardware and Machinery Equipment for the Offices of Finance Department, Government of Sindh, Secretariat, Karachi (the 'Assignment') as per SPP Rules, 2010 (the 'Rules').

THIS IS TO CERTIFY that the Procuring Agency, including its Complaints Redressal Committee, **has not received any complaints from a bidder** relating to the aforementioned Assignment's bidding process completed so far, i.e. till the finalization and announcement of the bid evaluation report duly signed / approved by the Procurement Committee (the 'PC') in terms of Rule-45 of SPP Rules, 2010.

2. **THIS CERTIFICATE** is being issued on the confirmation of the Procuring Agency for posting it along with the bid evaluation results on the SPPRA's PPMS website in compliance with the Sindh Public Procurement Regulatory Authority's policy instructions circulated vide letter no. **Dir (A&F)/SPPRA/Policy-01/2019-20/0433 dated 20.08.2019**

3. **BY ISSUING THIS CERTIFICATE**, the Procurement Committee advises the Procuring Agency to ensure addressing the bidders' complaints, if received henceforth to the procurement contract award, in a timely and judicious manner strictly observing the applicable Rules.

(FAWAD JUNEJO)
Section Officer (General)
Services General Administration &
Coordination Department, Govt. of Sindh
(Member)

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

(RASHEED AHMED MEMON)
Senior Data Processing Officer
Information Science & Technology Department,
Govt. of Sindh
(Member)

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

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

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

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

(FAYAZ AHMED JATOI)
Secretary to Government of Sindh
Finance Department
(Head of the Procuring Agency)



Government of Sindh
Sindh Public Procurement Regulatory Authority



No.Dir(A&F)/SPPRA/Policy-01/2019-20/ 0433

Karachi, dated: 20th August, 2019

1. The Chairperson, Planning & Development Board, Government of Sindh, Karachi.
2. The Chairman, Enquiries, Anti-Corruption Establishment, SGA&CD, Karachi.
3. The Senior Member Board of Revenue Sindh, Hyderabad.
4. The Principal Secretary to Governor Sindh, Karachi.
5. The Principal Secretary to Chief Minister Sindh, Karachi.
6. The Chairman, Chief Minister's Inspection Team, Karachi.
7. The Registrar, High Court of Sindh, Karachi.
8. The Administrative Secretaries (All) Government of Sindh, Karachi.
9. The Secretary, Provincial Assembly of Sindh, Karachi.
10. The Chairman, Sindh Revenue Board, Karachi.
11. The Accountant General Sindh, Karachi.
12. The Secretary Provincial Ombudsman Sindh, Karachi.
13. The Inspector General of Police Sindh, Karachi.
14. The Inspector General of Prisons Sindh, Karachi.
15. The Director General, Sindh Civil Services Academy, Karachi.
16. The Commissioner / Deputy Commissioners (All in Sindh).
17. The Registrar, Sindh Services Tribunal, Karachi.
18. The Secretary, Sindh Public Service Commission, Hyderabad.
19. The Head of Autonomous Bodies / Semi-Autonomous Bodies (All in Sindh).
20. The Chief Engineers / Superintendent Engineers (All in Sindh).
21. The Metropolitan Commissioner, Karachi Metropolitan Corporation, Karachi.

SUBJECT: COMPLIANCE OF SINDH PUBLIC PROCUREMENT (SPP) RULES, 2010

It is to inform that Sindh Public Procurement Rules, 2010 focus on transparency, value for money, efficiency and accountability; therefore, disclosure of information is critical for ensuring that the bidding process is objective, fair and transparent. Rule-31(5, 6 & 7) of Sindh Public Procurement Rules, 2010 stipulate as under:

“31. Mechanism for Redressal of Grievances

(5) The complaint redressal committee shall announce its decision within seven days and intimate the same to the bidder and the Authority within three working days. If the committee fails to arrive at the decision within seven days, the complaint shall stand transferred to the Review Committee which shall dispose of the complaint in accordance with the procedure laid down in rule 32; if the aggrieved bidder files the review appeal within ten (10) days of such transfer.

(6) The Procuring Agency shall award the contract after the decision of the complaint redressal committee;

(7) Mere fact of lodging of a complaint shall not warrant suspension of the procurement proceedings;

Provided that in case of failure of the complaint redressal committee to decide the complaint; the procuring agency shall not award the contract, until the expiry of appeal period or the final adjudication by the Review Committee.

2. However, it has been observed that most of the procuring agencies do not conduct meetings of the complaint redressal committees upon receipt of the complaint, which is blatant violation of Rule-31 of SPP Rules, 2010.

3. It is therefore, necessary that the procuring agencies under your administrative control may be directed to upload the certificate duly signed by the Procurement Committee and Head of Procuring Agency certifying therein that complaints received have been resolved and uploaded on the website of the Authority or the procuring agency / complaint redressal committee has not received any complaints related to the instant procurement process, as the case may be. This certificate must be uploaded on the website of the Authority at the time of hoisting of bid evaluation report and contract documents.

4. It may be noted that in terms of Section 2(i) of Sindh Public Procurement Act, 2009 procurement in contravention of any provision of SPP Act, 2009, or Rules, 2010, regulations, orders or instructions made there under or any other law in respect of, or relating to, public procurement may render the procurement process as a Mis-procurement.

Tameezuddin Khero
20/08/19
(Tameezuddin Khero)
Managing Director

Copy forwarded for information to:

- The Deputy Secretary (Staff) to Chief Secretary Sindh, Karachi.
- The PS to Minister, Excise, Taxation and Narcotics, Additional Parliamentary Affairs Department / Chairman, SPPRA Board, Karachi.
- The Members SPPRA Board, (All).