



No. 8/269/21-001/Admn  
SECRETARIAT  
PROVINCIAL OMBUDSMAN (MOHTASIB)  
SINDH  
Shahrah-e-Kamal Ataturk, Opp Sindh Secretariat, Karachi.  
2589

Karachi, dated the 19/05/2022

✓  
Mr. Zeeshan Ovaisi,  
Senior Computer Operator,  
Computer Section,  
Secretariat Provincial Ombudsman, Sindh,  
Karachi.

Subject: TO UPLOAD THE AWARD OF CONTRACT OF PROCUREMENT OF  
HARDWARE ASSETS, AS PER RULE-50 OF SPP RULES-2010  
(AMENDED-2019).

In pursuance of Rule-50 of SPP Rules-2010 (Amended-2019) you are directed to upload the Contract Evaluation Form of SPPRA duly filled, alongwith following documents on the Website of SPPRA Government of Sindh, Karachi, as well as on website of Secretariat Provincial Ombudsman, Sindh with consultation of SPPRA immediately against SPPRA ID No.T00698-21-0002 & Report ID No.BE00698-21-0002-2.

1. Evaluation Report (Photocopy).
2. Award of Contracts (Photocopy).
3. Schedule of Requirement (Photocopy).
4. Agreements (Photocopies)
5. Integrity Pacts (Photocopies)

Encl: as above:

(SYED FARRUKH HABIB)  
DIRECTOR GENERAL-I/  
CHAIRMAN, PROCUREMENT COMMITTEE

# **SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

## **CONTRACT EVALUATION FORM**

### **TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS**

- 1) NAME OF THE ORGANIZATION / DEPTT. Secretariat Provincial Ombudsman (Mohtasib), Sindh, Karachi.
- 2) PROVINCIAL / LOCAL GOVT/ OTHER Provincial
- 3) TITLE OF CONTRACT Award of Contract for Hardware Assets
- 4) TENDER NUMBER SPPRA ID T00698-21-0002
- 5) BRIEF DESCRIPTION OF CONTRACT As mentioned at S.No.3
- 6) FORUM THAT APPROVED THE SCHEME Hon'ble Ombudsman, Sindh.
- 7) TENDER ESTIMATED VALUE Rs 3.570 Million
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 10 Days
- 10) TENDER OPENED ON (DATE & TIME) 15-03-2022 at 2.00 p.m.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 01 No.  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 01 No.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01 No.
- 14) BID EVALUATION REPORT  
(Enclose a copy) BER for Procurement Hardware Assets
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Home System, Karachi
- 16) CONTRACT AWARD PRICE Rs 2,867,700/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). M/S. Home System, Karachi (1<sup>st</sup> Lowest)

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_  Yes
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.  
EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.

Hon'ble Ombudsman Sindh

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT:

i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	SPPRA ID T00698-21-0002 REPORT ID BE00698-21-0002-2
		No	
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	Daily Dawn, Daily Jang, Daily Kawish (22-02-2022)
		No	

22) NATURE OF CONTRACT

Domestic	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>	N/A
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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*Z. S. Ali  
(Signature)*

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	✓

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)

Yes	
No	✓

33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)

Yes	
No	✓

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons.)

Yes	
No	✓

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	✓	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	✓
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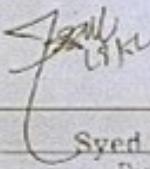
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION/ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	✓
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	Mentioned in Tender Documents
No	

Signature & Official Stamp of  
Authorized Officer



Syed Farrukh Habib  
Director General  
Secretariat Provincial Ombudsman  
(Mohtasib) Sindh, Karachi

FOR OFFICE USE ONLY

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**  
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

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No..

**SECRETARIAT  
PROVINCIAL OMBUDSMAN (MOHTASIB)  
SINDH**  
Shahrah-e-Kamal Ataturk, Opp Sindh Secretariat, Karachi.

Karachi, dated the \_\_\_\_\_

**HARDWARE ASSETS**

**LIST OF BUYRES**

01. M/s. Home System, Karachi.



**SECRETARIAT  
PROVINCIAL OMBUDSMAN (MOHTASIB)  
SINDH**

Shahrah-e-Kamal Ataturk, Opp Sindh Secretariat, Karachi.

Karachi, dated the \_\_\_\_\_

8/209/21-22-Admn / SPPRA ID. No.T00698-21-0002 and Published in three newspapers Daily Jang & Daily Kawaish.

and procedure of procurement: Open Competitive Bidding (Single stage- two envelope) ion of Work: Procurement of Hardware Assets

Opening of Technical & Financial Bid: 15-03-2022 & 30-03-2022

**BIDDERS ELIGIBILITY / QUALIFICATION CRITERIA REPORT**

**Bidders Name**

LIGIBILITY/QAULIFICATION CRITERIA	M/s. Home System, Karachi	REMARKS
Bidder should be a Pakistani entity.	Yes	Rule-48 of SPP Rules-2010 (Amended2019)
Having local presence in Sindh Province.	Yes	<b>Acceptance of Bids:-</b>
Bidder must comply with specification mentioned in bidding documents.	Complied	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-1 cost or financial estimates or] the prices or rates of the last awarded contract or the market prices.
Bid should be accompanied with client list.	Attached	
<b>Qualification Criteria:</b>		
Bidder should strictly compliant with technical specifications; no optional item will be accepted.	Complied	
Technical Evaluation will be made on the basis of technical specifications of Goods.	Yes	
The bidder must have at least 3 years of experience in the relevant field. Attach copy of last year's supply Orders.	Attached	
Income Tax Certificate (NTN).	Attached	
ST Registration Certificate	Attached	
Bidder must have Annual Financial Turn Over amounting to Rs.1.00 million of at least last 03 years (attach copy of bank statement).	Attached	
Statement that bidder/firm is not blacklisted in any Government/Autonomous Organization.	Attached	
Profile of company mentioning therein list of registration year, postal/website address, telephone and Fax No. etc.	Attached	
Bidder must be a direct authorized dealer/agent of the manufacturer of required items.	Authorized Agent	
Amount of Bid Security 3% of Bid Value	Submitted	
Item-V: Items are new and free from defects.	Attached	
Item-IX: Integrity Pact	Attached	
Qualified/ Not Qualified	Qualified	

(AHMED ALI PATHAN)  
Section Officer  
Information Science & Technology Department  
Government of Sindh, Karachi  
Member, Procurement Committee

(QAZ TAIB ALI)  
Section Officer (Budget)  
Industries Department  
Government of Sindh, Karachi  
Member, Procurement Committee

AIR AHMED SIDDIQUI  
Assistant Director (Admn)  
Secretariat Provincial Ombudsman, Sindh  
Member, Procurement Committee

(MUHAMMAD NOOR ALAM)  
Assistant Director (Store)  
Secretariat Provincial Ombudsman, Sindh  
Member/Secretary, Procurement Committee

(SYED FARRUKH HABIB)  
Director-General-I  
Secretariat Provincial Ombudsman, Sindh  
Chairman, Procurement Committee



No. 8/209/21-22/Admn

SECRETARIAT  
PROVINCIAL OMBUDSMAN (MOHTASIB)  
SINDH  
Shahrah-e-Kamal Ataturk, Opp Sindh Secretariat, Karachi.

Karachi, dated the \_\_\_\_\_

**BID EVALUATION REPORT(RULE-45)**

1. Name of Procuring Agency: Secretariat Provincial Ombudsman (Mohtasib) Sindh.Karachi (Headquarter)
2. Tender Reference No.: 8/209/21-22/Admn.
3. Tender Description/Name of work/Item: Procurement of Hardware Assets
4. Method of Procurement: Single Stage-Two Envelope Procedure
5. Tender Published: Daily Dawn, Daily Jang, Daily Kawaish & SPPRA I.D. No.T00698-21-0002 Dated 22-02-2022.
6. Total Bid documents Sold: 01 No.
7. Total Bid Received: 01 No.
8. Technical Bid Opening date: 15-03-2022
9. No. of Bid technically qualified 01 No.
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 30-03-2022
12. Bid Evaluation Report:

Subject: **EVALUATION/RANKING POSITION OF SUCCESSFUL BIDDERS OF  
PROCUREMENT OF HARDWARE ASSETS.**

*[Signature]*  
Page 1 of 3

*[Signature]*

**ITEM No- (PART-A) COMPARATIVE STATEMENT OF COMPUTER CORE i5.  
CONFIGURATION AS PER BIDDING DOCUMENTS.**

S.#.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
1.	M/S. Home System, Karachi.	Rs.171,512/-	Only one bid of M/s. Home System, Karachi has been received for Computer only, which is in accordance with Rule-48 of SPP Rule-2010 (Amended-2019) as the quoted price of Rs.171,512/- per unit of bid has been compared with the market prices and found reasonable as per Market Survey Report (Attached).

**ITEM No- (PART-B) COMPARATIVE STATEMENT OF LICENSE WINDOWS 10-64 BIT AND MS-OFFICE 2019 AS PER BIDDING DOCUMENTS.**

S.#.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
1.	M/S. Home System, Karachi, Karachi.	Rs.37,440/-	Only one bid of M/s. Home System has been received for License Window-10+ MS Office-2019. As per Rule-48 of SPP Rules-2010 (Amended-2019), the quoted price of Rs.37,440/- per unit of bid is required to be compared with the markets prices. In order to know market rates a team of this Secretariat visited the various markets & obtained the market prices of the same and found very high side (Market Survey Report is attached). Due to this reason the said bid of Rs.37,440/- per unit cannot be accepted and recommended to cancel as per Rule-25 of SPP Rules-2010 (Amended-2019)

The page contains three handwritten signatures or initials in blue ink. One signature at the top right appears to read 'Z. Ali'. Below it, another signature includes 'D. J. H.' followed by a stylized arrow-like mark. At the bottom right, there is a large, flowing signature that appears to read 'G. Hussain Javed'.

**ITEM No- (PART-C).COMPARATIVE STATEMENT OF PRINTER HP LASER JET PRO M 404-DN  
SPECIFICATION AS PER BIDDING DOCUMENTS.**

S.#.	NAME OF BIDDING FIRM	RATE QUOTED FOR EACH	REMARKS
1.	M/S. Home System, Karachi, Karachi.	Rs.77,220/-	Only one bid of M/s. Home System, Karachi has been received for Printer only, which is in accordance with Rule-48 of SPP Rule-2010 (Amended-2019) as the quoted price of Rs.77,220/- per unit of bid has been compared with the market prices and found reasonable as per Market Survey Report (Attached).

(AHMED ALI PATHAN)  
Section Officer  
Information Science & Technology Department  
Government of Sindh, Karachi  
Member, PC

(QAZI ABID ALI)  
Section Officer (Budget)  
Industries Department  
Government of Sindh, Karachi  
Member, PC

(OZAIR AHMED SIDDIQUI)  
Assistant Director (Admn)  
Provincial Ombudsman, Sindh  
Member, PC

(MUHAMMAD NOOR ALAM)  
Assistant Director (Store)  
Provincial Ombudsman, Sindh  
Member/Secretary, PC

(SYED FARRUKH HABIB)  
Director-General-I  
Provincial Ombudsman Sindh  
Chairman, PC



No. 8/209/21-22/Atom (952)

**SECRETARIAT  
PROVINCIAL OMBUDSMAN (MOHTASIB)  
SINDH**

Shahrah-e-Kamal Ataturk, Opp Sindh Secretariat, Karachi.

M/S. Home System,  
308, 3<sup>rd</sup> Floor, Uni Centre,  
I.I. Chundrigar Road  
Karachi.

Karachi, dated the 15/05/2022

Subject: Award of Contract/Supply Order for Hardware Assets.

This is with reference to your bid No.HS/2712 dated 15-03-2022 and subsequent acceptance letter No. Nil dated 10-05-2022 received on 11-05-2022 with 10% Performance Guarantee of the contract, in shape of Pay Order No. 15989462 dated 09-05-2022 of Rs.296,771/- of Habib Metropolitan Bank, Paper Market Branch, Karachi, in favour of DDO Secretariat Provincial Ombudsman (Mohtasib) Sindh, Karachi , Agreement on Stamp paper and Integrity Pact.

Your above bid (after completion formalities) has finally been approved by the Competent Authority for supply of the following Hardware Assets, in accordance with the terms and conditions mentioned in the Bidding Documents subject to verification/inspection by the Departmental Inspection Committee:-

S.NO.	ITEM NO.	DESCRIPTION OF STORE/SPECIFICATION	QUANTITY REQUIRED	APPROVED RATE PER UNIT	TOTAL VALUE IN FIGURE
01.	01. PART-A	<b>COMPUTER.</b> Make : Dell Model: Dell Optiplex 3080MT Processor: 3.1ghz intel core-i5-10500 10 <sup>th</sup> Gen. Processor SSD: 250 GB Memory: 16 GB (8X8)DDR4 RAM Hard Disc Drive: 1TB Sata HDD Etc. (As per Bidding Documents)	11 Nos.	Rs.171,512/- each	Rs.1,886,632/-
02.	03. PART-C	<b>PRINTER.</b> Make : HP Model: HP Laser Jet Pro M404 DN Black Printer Function : Print Only Print Speed Black: 40 PPM Duty Cycle: (Monthly, A4): 8000 pages Processor Speed: 1200 Mhz Connectivity Standard: Hi-speed USB 2.0 Giga bit Ethernet Wireless Memory: 256 MB, etc (As per Bidding Documents)	14 Nos.	Rs.77,220/- each	Rs.1,081,080/-
				TOTAL:	Rs.2,967,712/-

\*(Rupees two million nine hundred sixty seven thousand seven hundred twelve) only

Terms & Conditions

- i. Delivery Within 10 days at Secretariat Provincial Ombudsman (Mohtasib) Sindh, Karachi during office hours.
- ii. Consignee: Secretariat Provincial Ombudsman (Mohtasib) Sindh, Karachi.
- iii. Inspection:- To be carried out by the Departmental Inspection Committee. You or your representative must be present at the time of Inspection, of your supplied Goods.
- iv. Payment:- Payment will be processed through Accountant General Sindh, Karachi on submission of bill and completion of codal formalities.

You are advised to please ensure supply of the above referred items as per Configuration/Specifications mentioned in the Bidding Documents, within 10 days from the date of receipt of this letter without fail.

*Farrukh Habib*  
SYED FARRUKH HABIB  
DIRECTOR GENERAL-I/CHAIRMAN  
PROCUREMENT COMMITTEE

*A1*  
Mr. F. I. Khan  
12/5/22

**ISSUED**

*Syed Farrukh Habib*

No.



**SECRETARIAT  
PROVINCIAL OMBUDSMAN (MOHTASIB)  
SINDH**

Shahrah-e-Kamal Ataturk, Opp Sindb Secretariat, Karachi.

Karachi, dated the \_\_\_\_\_

**SCHEDULE OF REQUIREMENTS OF HARDWARE ASSETS**

**1. M/S. HOME SYSTEM, KARACHI (SUCCESSFUL BIDDER)**

S.NO.	NAME OF ITEMS	QUANTITY ORDERED	PERIOD OF SUPPLY
01.	Computer Dell Brand (Complete Set)	11 Nos.	10 days from 12-05-2022
02.	Printer HP Laser Jet Pro M404DN	14 Nos.	10 days from 12-05-2022

(SYED FARRUKH HABIB)  
DIRECTOR GENERAL-I/  
CHAIRMAN PROCUREMENT COMMITTEE

AE004069

10700

941



117  
2. Seal No. 74-C  
ZAKIR STAMP VENDOR  
ZIA HUSSAIN SHAI  
Advocate  
L.C. 6905

08 JUL 2021

(RUPEES FIFTY ONLY)

08 JUL 2021

## Contract Agreement

(To be submitted by Successful Bidder in response of Acceptance Letter to POS, Headquarter)

THIS AGREEMENT made the 06 day of May 2022 between Secretariat Provincial Ombudsman (Mohtasib), Sindh, Karachi. (hereinafter called "the Procuring agency") of the one part and M/s. Home System, Karachi of (hereinafter called "the Supplier" of the other part.)

WHEREAS the Procuring Agency invited bids for certain goods and ancillary services, viz, Procurement of Hardware Assets for 2021-22, Secretariat Provincial Ombudsman (Mohtasib) Sindh, Karachi has accepted a bid by the supplier for the supply of those goods and services in the Sum of (Rs.2,967,712/- RUPEES TWO MILLION NINE HUNDRED SIXTY SEVEN THOUSAND SEVEN HUNDRED TWELVE ONLY ) (hereinafter called "the Contract Price").

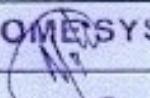
*Jah*

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to;
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:
  - (a) The Bid Form and the Price Schedule submitted by the Bidder;
  - (b) The Schedule of the Requirements;
  - (c) The Technical Specification;
  - (d) The General Conditions of Contract;
  - (e) The Special Conditions of Contract; and
  - (f) The Procuring Agency's Notification of Award.
3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the Provisions of the Contract.

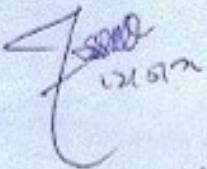
- (94)
4. The payment shall be made by Secretariate Provincial Ombudsman (Mohtasib), Sindh, Karachi, to the Supplier, in consideration of the provisions of the goods and services and the remedying of defects therein, subject to satisfactorily inspection as per specifications mentioned in the bid documents, under the provisions of the contract and in the manner prescribed by the contracts and fulfillment all codal formalities, in accordance with SPP Rules-2010 (Updated).
  5. IN WITNESS whereof the parties hereto have caused this agreement to be executed in Accordance with their respective laws the day and year first above written

Signed, sealed, delivered by \_\_\_\_\_ the \_\_\_\_\_ (for the Procuring agency)

Signed, sealed, delivered by  **HOME SYSTEM** the \_\_\_\_\_ (for the Supplier)

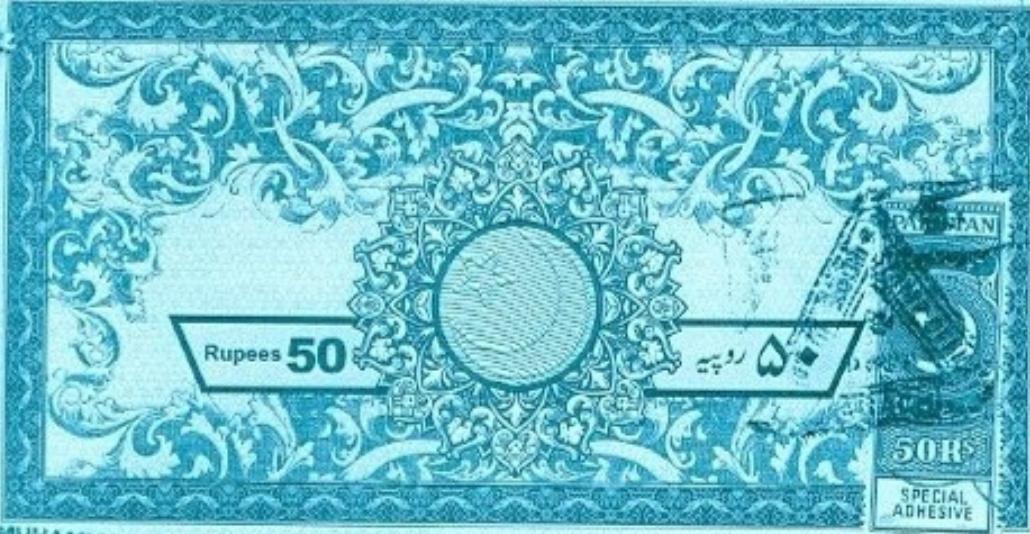
Proprietor

**HOME SYSTEM**  
Office # 308, 3rd Floor  
Uni Centre, I.I. Chundrigar Road  
Karachi Ph: 2425890-2415742  
Fax: 2415740

  
Syed Farrukh Habib  
Director General  
Secretariat Provincial Ombudsman  
(Mohtasib) Sindh, Karachi

AE004142

946



MUHAMMAD ZAKIR STAMP VENDOR  
Licence No. 42, Seat No. 74, City Court  
KARACHI, PAKISTAN (SINDH)  
Advocate  
L.C. 8905  
R. NO.  
SHIPPING TO PAYEE ADDRESS  
FIELD OFFICE WITH ADDRESS  
PURPOSE  
VALUE RA.  
STAMP VENDOR SIGNATURE

13 JUL 2021

(RUPPESHIP PAYABLE ONLY)

#### Integrity Pact

#### DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS.

Contract No. \_\_\_\_\_ Dated \_\_\_\_\_

Contract Value \_\_\_\_\_

Contract Title \_\_\_\_\_

M/s. Home System, hereby declares that it has not obtained or induced the procurement of any Contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) Or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, M/s. Home System, Karachi, represents and warrants That it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to person, including its affiliate, agent, associate, broker, consultant, director, promotor, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

M/s. Home System, Karachi, certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s. Home System, Karachi, accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees to that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without

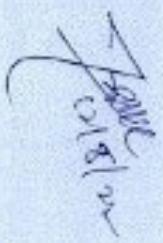
prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, M/s. Home System, Karachi, agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. Home System, Karachi, as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

( Procuring Agency )

HOME SYSTEM

Proprietor  
(Supplier/ Contractor/ Consultant)

  
Syed Farrukh Habib  
General Secretary  
Sectretariat Province, Karachi  
(Mohammed) Sardar, Karachi

860

PART-VIII

## PRICE SCHEDULE, SPECIFICATIONS AND QUANTITES

for Secretariat Provincial Ombudsman(Mohtasib),Sindh, Karachi  
 (Headquarter)

Tender No: 8/209/2021-22/Admin.

ITEM CODE No.	Description of items/specification	Quantity Required	Price in Pak. Rupees in figure & words inclusive all taxes.
	<u>PART-A</u>		Unit Price Total Amount
	<u>COMPUTER</u> <u>CONFIGURATIONS</u> Make : Dell or Equivalent Model : Dell Optiplex 3080MT or Equivalent Processor : 3.1ghz Intel Core i5-10500 10 <sup>th</sup> Gen Processor SSD : 250 GB Memory : 16 GB (8 * 8)DDR4 Ram Hard Disk Drive: 1TB Sata HDD Optical Media : DVD Writer Connectivity : Ethernet RJ-45 I/O Ports : USB 3.0 or higher, HDMI, VGA(Optional) & Audio LED/Display Screen : Make: Dell or Equivalent Model: Dell E2016HV 20" LCD TN Monitor Size : 20" Twisted Nematic (TN) Panel Display Type : Wide Screen Panel Display Connectivity : VGA Cables : Power, VGA Cable Accessories : Standard Keyboard and Optical Mouse Warranty : Comprehensive Warranty on site 3*3 ( 3 Years Parts services & Labour).	11 Nos	Rs. 17,512 <u>with 5% GST As per SRO - 77</u> <u>15-01-2022</u>  <u>Signature</u> <u>Date</u> <u>Approved</u> <u>Initials</u> <u>MR</u>  <u>Not</u>

(80)

	<u>PART-B</u>			
	<u>OPERATING SYSTEM</u>			
	License Windows 10 - 64 bit and MS-Office2019.			
		Rs. <u>37,440</u> with GST 17% Incl.	Rs. <u>41,840</u>	
	<u>PART-C</u>			
	<u>PRINTER</u>			
	<u>SPECIFICATIONS</u>			
	Make : HP or Equivalent			
	Model : HP Laser jet Pro M404DN Black Printer or Equivalent			
	Function : Print Only			
	Print Speed Black : 40 PPM or higher			
	Duty Cycle (Monthly,A4) : 80,000 pages Or higher			
	Processor Speed : 1200 Mhz			
	Connectivity, Standard : Hi-Speed USB 2.0, Gigabit Ethernet Wireless			
	Memory : 256 MB or higher			
	Compatible Operating System : Windows 7, 10 all 32 & 64 bit Editions, Mac			
	Duplex Printing			
	Cables included			
	Warranty			
		14 Nos. Rs. <u>77,220</u> with 17% GST Incl	Rs. <u>1,081,080</u>	
	<u>PART-D</u>			
	<u>(a) Ups for Computer</u>			
	UPS 1 KVA Stabimatic, Green Power or Intex Brand or equivalent	13 Nos.	Rs. <u>—</u>	Rs. <u>—</u>
			<i>Not Quoted</i>	<i>—</i>
	Warranty			

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## Bidding Documents

## Headquarter

(b) UPS for SERVER UPS 3 KVA Green Power Model GX9-3000 (Desktop)	01 No.	Rs. —	Rs. —
Number of Phases : 1 & 2 +PE Nominal Voltage : 220-230-240 V Voltage condition : -40%+25% depending on load Sync Frequency Tracking : 50/60 ± 5% Voltage Distortion/Regulation: < 1% with linear load Wave Form : Pure Sine Wave Topology : On line Double Conversion Double Conversion Efficiency: 95% at 100% Load/95.1 at 60% Load Stable Output Frequency : 50 Hz Battery Brand & Type : Dry Battery Display : Hi-Res Graphical LCD Display with touch Button		<i>Not Quoted</i>	— —
Warranty : 1 year or above local warranty			
Note: (i) The undertaking must be given by bidder that the accessories of said Computer, Printer & UPS are available in market easily.  (ii) After expiry of warranty, successful bidder will be duty bound to provide the services/maintenance & accessories on need basis at reasonable prices promptly on bill basis.			

HOME SYSTEM

Signature of Bidder with stamp &amp; date:

15-03-2022, Proprietor