

No. 8/209/21-20/Admo

PROVINCIAL OMBUDSMAN (MOHTASIB) SINDH

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

Karnehi, 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 MACHINERY & EQUIPMENTS, 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 up load 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.BE00698-21-0002-1.

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

Encl: as above:

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

ISSUED 1881 1882

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, Karaci
2)	PROVINCIAL / LOCAL GOVT / OTHER	Provincial
3)	TITLE OF CONTRACT	Award of Contract for Machinery & Equipments .
4)	TENDER NUMBER	SPFRA ID T00698-21-0002
5)	BRIEF DESCRIPTION OF CONTRACT	As mentioned at S.No.3
6)	FORUM THAT APPROVED THE SCHEME	Honfole Ombudsman, Sindh.
7)	TENDER ESTIMATED VALUE	Rs.4.871 Million
8)	ENGINEER'S ESTIMATE	
	(For civil works only)	
9)	ESTIMATED COMPLETION PERIOD (AS P	PER CONTRACT) 10 Days
10)	TENDER OPENED ON (DATE & TIME)	15-03-2022 at 2.30 p.m.
11)	NUMBER OF TENDER DOCUMENTS SOLI	D 02 Nos.
	(Attach list of buyers)	A
10.7	NUMBER OF BIDS RECEIVED	02 Nos.
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 02 Nos.
14)	BID EVALUATION REPORT	BER for Procurement Machinery & Equipments
	(Enclose a copy)	
15)	NAME AND ADDRESS OF THE SUCCESSE	FUL BIDDER M/S Knan Business Trading , Karachi
100	CONTRACT ANADO EDICE	Rs.1,023,000/-
16)	CONTRACT AWARD PRICE	The little was a second of the little was a seco
17)	RANKING OF SUCCESSFUL BIDDER IN E	
	(i.e. 1 st , 2 ^{sd} , 3 rd EVALUATION BID).	M/S. Khan Business Trading, Karchi (1st Lowest)
18)	METHOD OF PROCUREMENT USED: - (TI	ick one)
	a) SINGLE STAGE - ONE ENVELOPE	E PROCEDURE Ocmoste/ Local
	b) SINGLE STAGE - TWO ENVELOP	E PROCEDURE Yes
	c) TWO STAGE BIDDING PROCEDU	RE
	 d) TWO STAGE – TWO ENVELOPE B 	BIDDING PROCEDURE
	DI BASE SPECIEV IE ANY OTHER	METHOD OF PROCUREMENT WAS ADOPTED IN

EMERGENCY, DIRECT CONTRACTING ETC WITH BRIEF REASONS:

FOR

19)	APPROVING AUTHORITY FOR AWARD OF C	CONTRACT	Hon'ble Ombudsman Sindh
20)	WHETHER THE PROCUREMENT WAS INCLU-	JDED IN AN	NUAL PROCUREMENT PLAN? Yes V No
21)	ADVERTISEMENT:		
	SPPRA Website (If yes, give date and SPPRA Identification)		SPPRA ID T00698-21-0002 REPORT ID BE00698-21-0002-1
	(ii yes, give date and SFFRA (definition)	No.	
	ii) News Papers (If yes, give names of newspapers and date	tes) Yes	Daily Dawn, Daily Jang, Daily Kawish (22-02-2022)
		No	/
22)	NATURE OF CONTRACT		Denseid V Int.
23)	WHETHER QUALIFICATION CRNERGA WAS INCLUDED IN BIDDING / TENDER DOC (If yes, enclose a copy)	UMENTS?	Yes V No
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOC (If yes, enclose a copy)	UME YTS?	Yes V No
25)	WHETHER APPROVAL OF COMPETENT AUT METHOD OTHER THAN OPEN COMPETITIVE		S OBTAINED FOR USING A Yes No
26)	WAS BID SECURITY OBTAINED FROM ALL	THE BIDDER	Yes No
27)	WHETHER THE SUCCESSFUL BID WAS LOW BID / BEST EVALUATED BID (in case of Consu		ATED Yes No N/A
28)	WHETHER THE SUCCESSFUL BIDDER WAS COMPLIANT?	TECHNICAL	LY Yes / No
29)	WHETHER NAMES OF THE BIDDERS AND THE TIME OF OPENING OF BIDS?	THEIR QUOT	ED PRICES WERE READ OUT AT
30)	WHETHER EVALUATION REPORT GIVEN CONTRACT?	TO BIDDE	ERS BEFORE THE AWARD OF
	(Attach copy of the bid evaluation report)		Yes V No

Fresion

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	No	1
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN 1 (If yes, give details)	THE T	ENDER NOTICE / DOCUMENTS
(II yes, gire occass)	Yes	
	No	7
WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	
	No	1
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	
	No	-
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	ГНАТ	THE SELECTED FIRM IS NOT Yes No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIO (If yes, enclose a copy)	PROG	UREMENT? IF SO, DETAILS TO BROAD:
37) WERE PROPER SAFEGUARDS PROVIDED ON MOSTHE CONTRACT (BANK GUARANTEE ETC.)?	ILIZA	
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	Mentioned in Tender Documents
	No	
Signature & Official Stamp of Authorized Officer		
FOR OFFICE USE ONLY Secretariat Provincial Combu- IMohtasibl Sindh. Kar	dsman	

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

Print Save Reset



SECRETARIAT PROVINCIAL OMBUDSMAN (MOHTASIB) SINDH

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

Kamchi	, dated	the	
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MACHINERY & EQUIPMENTS

LIST OF BUYRES

- 01. M/s. Office Automation Group , Karachi.
- 02. M/s. Khan Business Trading, Karachi.



SECRETARIAT PROVINCIAL OMBUDSMAN (MOHTASIB) SINDH

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

Karuchi,	dated	the		
			 	-

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

Method and procedure of procurement: Open Competitive Bidding (Single stage- Two envelope)

Description of Work: Procurement of Machinery & Equipments

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

BIDDERS ELIGIBILITY / QUALIFICATION CRITERIA REPORT

	ELECTION TO THE PARTY OF THE PA	Bidders Name		
S.No	ELIGIBILITY/QAULIFICATION CRITERIA	M/S.Khan Business Trading, Karachi	M/S. Office Automation Group, Karachi	
1.	Bidder should be a Pakistani entity.	Yes	Yes	
2.	Having local presence in Sindh Province.	Yes	Yes	
3.	Firm comply with specification mentioned in bidding documents.	Complied	Complied	
4.	Bid should be accompanied with client list.	Attached	Attached	
	Qualification Criteria:			
5.	Bidder should strictly compliant with technical specifications; no optional item will be accepted.	Complied	Complied	
6.	Technical Evaluation will be made on the basis of technical specifications of Goods.	Yes	Yes	
7.	The bidder must have at least 3 years of experience in the relevant field. Attach copy of last year's Supply Orders.	Attached	Attached	
8.	Income Tax Certificate (NTN).	Attached	Attached	
9.	GST Registration Certificate	Attached	Attached	
10.	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	Attached	
11.	Affidavit that bidder/firm is not blacklisted in any Government/Autonomous Organization.	Attached	Attached	
12.	Profile of company mentioning therein list registration year, postal/website address, telephone and Fax No. etc.	Attached	Attached	
13.	Bidder must be a direct authorized Dealer/Agent of the Manufacturer of required items	Authorized Agent	Authorized Dealer	
14.	Amount of Bid Security 3% of Bid Value	Submitted	Submitted	
15.	Form-V: Items are new and free from defects.	Attached	Attached	
16.	Form-IX: Integrity Pact	Attached	Attached	
17.	Qualified/ Not Qualified	Qualified	Qualified	

1

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

(OZAIR AHMED SIDDIQUI)

Assistant Director (Admn) Secretariat Provincial Ombudsman, Sindh Member, Procurement Committee (QAZI ABID (II)
Section Officer (Badget)
Industries Department
Government of Sindh, Karachi
Member, Procurement Committee

NO.

(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/Ads



SECRETARIAT PROVINCIAL OMBUDSMAN (MOHTASIB) SINDH

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

Karachi, date	d 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 Machinery & Equipments
- 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:

02 Nos.

7. Total Bid Received:

02 Nos.

8. Technical Bid Opening date:

15-03-2022

- 9. No. of Bid technically qualified 02 Nos.
- 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 MACHINERY & EQUIPMENTS.

Page 1 of 2

ITEM No-01.COMPARATIVE STATEMENT OF PHOTOSTAT MACHINE WITH TROLLY.

S.#.	NAME OF BIDDING FIRM	FOR EACH	REMARKS
1.	M/S.Khan Business Trading, Karachi.	Rs.170,500/- (Ricoh M-2700 with Trolley)	1 ST Highest Ranked Bid on the basis of "Least Cost" as per Rule-2(x) of SPP Rules-2010 (Updated) is APPROVED
2.	M/S. Office Automation Group, Karachi.	Rs.239,000/- (Konica Minolta 266i with Trolley)	2 ND Highest Rank Bid

(AHMED ALI PATHAN)

Section Officer
Information Science &Technology Department
Government of Sindh, Karachi
Member, PC

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

Member, PC

(QAZI ABID Att)
Section Officer (Budget)
Industries Department
Government of Sindh, Karachi
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



SECRETARIAT PROVINCIAL OMBUDSMAN (MOHTASIB) 1997

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

Karmehi, dated the 12/05/2022

M/S. Khan Business Trading, A-103-5/9, 1st Floor, Uni Centre, I.I. Chundrigar Road Karachi.

Subject:

Award of Contract/Supply Order for Machinery & Equipments.

This is with reference to your bid No. Nil and reference in certificate incorporation No. IHH/RPCT/786/202 dated 14-03-2022 and subsequent acceptance letter No. IHH/RPCT/786/2022 dated 29-04-2022 received on 09-05-2022 with 10% Performance Guarantee of the contract, in shape of Pay Order No.04047982 dated 29-04-2022 of Rs. 102,300/- of Meezan Bank, F.B. Area, 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 Machinery & Equipments, in accordance with the terms and conditions mentioned in the Bidding Documents subject to verification/inspection by the Departmental Inspection Committee:-

Th

S.NO.	NO.	DESCRIPTION OF STORE/SPECIFICATION	QUANTITY REQUIRED	APPROVED RATE PER UNIT	TOTAL VALUE IN FIGURE
01.	01.	PHOTOSTAT MACHINE RICOH M-2700 WITH TROLLY. Type: Desktop Copy Speed: 27 CPM Continuous Copying: 1-999 copies Memory Capacity: 512 MB Copy Size: A3, A4 & A5 Standard Size: A4 Zoom Range: 25%-400% in 1% increments Copy resolution: Minimum 600 dpi Drum Life: Minimum 50000 copies or above. (As per Bidding Documents)	06 Nos.	Rs.170,500/- each	Rs.1,023,000/-
				TOTAL:	Rs.1,023,000/-

(Rupees one million twenty three thousand) only

955

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 Specifications mentioned in the Bidding Documents, within 10 days from the date of receipt of this letter without fail.

> (SYED FARRUKH HABIB) DIRECTOR GENERAL-VCHAIRMAN PROCUREMENT COMMITTEE

12/05/22

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SECRETARIAT PROVINCIAL OMBUDSMAN (MOHTASIB) SINDH

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

Kamchi,	dated	the	
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SCHEDULE OF REQUIREMENTS OF MACHINERY & EQUIPMENTS

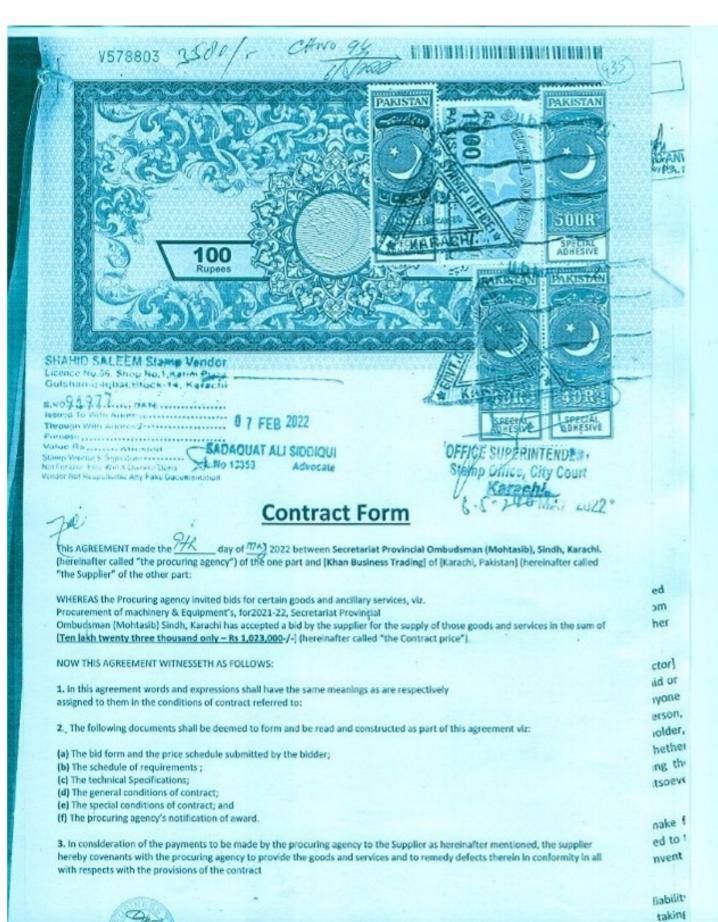
M/S. KHAN BUSINESS TRADING, KARACHI (SUCCESSFUL BIDDER)

S.NO.	NAME OF ITEMS	QUANTITY ORDERED	PERIOD OF SUPPLY
01.	Photostat Machine Ricoh M-270 With trollery	0 06 Nos.	10 days from 12-05-2022

(SYED FARRUKH HABIB)

DIRECTOR GENERAL-I/

CHAIRMAN PROQUEEMENT COMMITTEE



9367

- 4. The payment shall be made by secretarist proviscial ombudsman (Mohsash), Sindh Karschi, to the suppliers, in consideration of the provision of the goods and services and the remedying of defects therein, subject to azisfactorily inspection as per specifications mentioned in the bid documents, under the provisions of the contract and fulfillment all coda formalities, in accordance with SSP Ruleo-2010 (updated).
- 5. IN WITNESS where of the parties here to have caused this agreement to be executed in accordance with their respective laws days and years first above written.

Signed, sealed, delivered by the for the Procuring agency).

Signed, sealed, delivered by Imran Hussian Hashmi the GM & Head of Sales for the supplier-Khan Susiness Trading).

Fishsh

Syed Farrukh Habih Director General Secretariat Provincial Ombudsman [Mohtasib] Sindh, Karachi



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SHAHID SALEEM Stamp Vender
Liconce No.56. Shop No.1. Agran Praze
Guishari e-prodit stock 14. Karachi
7.4.7.1.0

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Theology With a

(INTEGRITY PACT)

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

Contract	No	Dated _	

Contract Value: Rs.1023,000/-

Contract Title: Procurement of Machinery & equipment, 2021-2022

Khan Business Trading [Name of Contractor] 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 department or agency thereof or any other entity owned or controlled by GoS through any corrupt business practice.

Without limiting the generality of the foregoing, Khan Business Trading (name of Contractor) represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from PA, except that which has been expressly declared pursuant hereto.

Khan Business Trading [name of Contractor] 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.

action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights 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, Khan Business Trading [name of Contractor] 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 Khan Business Trading [name of Contractor] 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.

IMRAN HUSSAIN HASHMI

(Name of Procuring Agency)

(Name of Contractor/Contractors/Consultant)

(Karachi)

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

PART-VIII

PRICE SCHEDULE, SPECIFICATIONS AND QUANTITES for Secretariat Provincial Ombudsman(Mohtasib), Sindh, Karachi (Headquarter)

nder No: 8/209/2021-22/Admn.

E	Description of items/specification	Quantity Required	Price in Pak. Rupees i words inclusive all ta		
				tal Amount	
	PHOTOSTATE MACHINE RICOH M 2700 WITH TROLLY OR EQUIVALENT	06 Nos.	(Rs. 170, Sog- Rs	1023,000/	
	SPECIFICATIONS			and I	Jan 1
	Type : Desktop Copier				gy, .
	Copy Speed: 26 CPM (Minimum) Above is acceptable. Continuous Copying: 1-999 Copies		And S		
	Memory Capacity : 512 MB			/ LUNY	-
				MA	
					1
	Stalloui d Sike				
	Zoom Rang :25% - 400% in 1% increments				
	Paper Feeding: 1 X 500 Sheets tray				-
	1 st copy Print: 10 second or less				
	Copy resolution: Minimum 600 dpi or better				
	Drum Life : Minimum 50,000 copies or		2		
	above Toner Life : Minimum 8000 copies per				-
	bottle or above				
	Power service: AC 220-240 V Country of origin/Manufacturer must b	e			
	mentioned in the bid.				- An
	Manufacturing year must be mentione	d :			(Samo
	in the bid.				1.00
	Participate OEM (Original Equipment	1			9

eadquar oluuli	ig occuments	- 102		Headquart	er
77	Manufacturer)/authorized dealer only.	80			6
	Warranty: Standard Warranty.				(873)
	Note:	12		Betch.	
		The same	A		
	(i) Drum life and toner life must be	- 4			
	mentioned by the bidder.	a distri			
	(ii) After expiry of warranty, successful		Charles II		3
60 E	bidder will be duty bound to provide	1		w but	
	the services/maintenance & accessories	6.3	minum To train	A CONTRACTOR OF THE PARTY OF TH	
	on need basis at reasonable prices				
	promptly on bill basis.				
	(iii) Cost of following accessories must be mentioned in bid which will be	200	viso A Impació	rebed to an ex-	
	added in quoted price of Photostat	1405	.0		
	machine to determine the Least Cost of	243	No.		
	the same as per SPP Rule-	200	1	3	0
	2010(updated) and bidder give	44	***	at salar	188
	undertaking that these are available in		(CX	reduce.	Just .
	market easily.	100	1	250	W.
	i. Cost of New Toner / Genzine		Rs. 40001.	19/1	٧
	ii. Cost of New Drum / Greature	-	14,000/-	1	
	iii. Cost of Developer / Greyuw	-	Rs. 91500/-)	
2.	SPLIT AIR-CONDITIONER 1.5 TON WITH INSTALLATION	18 Nos.	NID	~ N.D	
2.	Air condioner (Split type), Wall Mounted,	10 1405.	NS. 14 CL	ns. 10 4	
	Non-Invertor, Cooling capacity 18000				
	BTUs/HR (1.5 Tons), Single Phase, Rotary			The same of	
	Compressor, with all controls. Brands Gree/PEL/Haier or equivalent, with			3.23	
	Standard Warranty of Compressor & parts.				
	Complete with installation kit including				
	copper tubbing (as per site of installation)		E CONTRACTOR		
	with Insulation, laping & Dura Duct/casing , Internal wiring, PVC Drain pipe and Angle		A 3234		
	Bracket/Stand etc.		- 100		
3	Electric Water Cooler	04 Nos.	N.B	N.C.	
188 750	Capacity : 45 Litre	-		-	
	Compressor : 1/3 H.P.				
	Tap : 02 Nos.				



Bidding Documents

Headquarter

Less steel sheet With high quality Galvanized sheet in base	of the same	N-B	N.R.
Brand: Sunny/Neko/Caravil/General or Equivalent, Standard warranty of Compressor & parts.		tround victors to	granutat Nesas sels

Signature of Bidder with stamp & date:

Abuly .

15703/2022.

Note:

(i)In case of discrepancy between unit price and total, the unit price shall prevail.

(ii) The unit and total prices Delivered at Secretariat Provincial Ombudsman (Mohtasib), Sindh should include the price of incidental services. No separate payment shall be made for the incidental services.



To, The Secreta Sindh,

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Headquarter-

PART-VIII

PRICE SCHEDULE, SPECIFICATIONS AND QUANTITES

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

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

ITEM CODE No.	Description of items/specification	Quantity Price in Pak. Rupees in figure & Required words inclusive all taxes.			7
110.			Unit Price	Total Amount	12.
1	PHOTOSTATE MACHINE RICOH M 2700 WITH TROLLY OR EQUIVALENT	06 Nos.	(s. 23) 000	Rs.1434000	600
	SPECIFICATIONS	8	63	1 D	/ f
	Type : Desktop Copier Copy Speed: 26 CPM (Minimum) Above	3	with.	de la company	XI
	is acceptable. Continuous Copying: 1-999 Copies	1	Joe .	9	3
	Memory Capacity : 512 MB Copy Size : A-3, A4 & A5		1		7
	Standard size : A4	2661		523	THIE
,	Zoom Rang :25% - 400% in 1% increments Paper Feeding : 1 X 500 Sheets tray	8		+	097
	1st copy Print : 10 second or less	Burea		9	Lean 200
	Copy resolution: Minimum 600 dpi or better	8,		isa	8
1700	Drum Life : Minimum 50,000 copies or above Toner Life : Minimum 8000 copies per	45		Auce	()
No. 1	Power service : AC 220-240 V	A 27071		ARE	.0
	Country of origin/Manufacturer must be mentioned in the bid.	8		-	mice
	Manufacturing year must be mentioned	Kouica		Press	0 1 0
	in the bid. Participate OEM (Original Equipment	Y	STORES THE	0	رقه

