



No. 8/209/24-25-Admn

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

Karachi, dated the 29-04-2025

NIT No.8/209/24-25/Admn

Method/Procedure: National Competitive Bidding (Single Stage-One Envelope)

MINUTES OF MEETING OF PROCUREMENT COMMITTEE FOR PROCUREMENT OF
HARDWARE ASSETS (2024-25)

A meeting of the Procurement Committee was held on **16.04.2025** at 2:30 pm under the Chairmanship of Director General-II/Chairman, Procurement Committee to procure **Hardware Assets** for the Provincial Ombudsman Secretariat Sindh, Karachi during the current financial year (2024-25).

2/. The following firm(s)/bidder(s) submitted their bids through EPAD System:

- i. M/s. ADD-WISE Supplies & Services, Karachi.
- ii. M/s. Kontinental Establishment, Karachi
- iii. M/s. Raj Engineering Services, Karachi.
- iv. M/s. Roomi Enterprises, Karachi.

3/. After recitation of verses from the Holy Quran, the Chair welcomed the participants including representative(s) of participating firms / bidder(s) and Members of the Procurement Committee. The attendance sheets are attached at **Annexure-A**.

4/. The Procurement Committee **opened bids(s)** for Procurement of **Hardware Assets** invited through **EPAD System** in presence of Representative(s) of the participating firms / bidders and **announced** rate(s) quoted by the respective firm(s)/bidders. The details of bids are as follows:

Sr. No.	Name of Firm /bidder	Total Bid offered by Firm/Bidder	3% Bid Security of Total Bid Price	Bid Security 3% deposited	Pay order No./date
i.	M/s. ADD-WISE Supplies & Services, Karachi.	Rs.14,712,885/-	Rs.441,387/-	Rs.445,000/-	Pay Order No.ZAP 016672 dt.15-04-25 of Rs.445,000/- JS Bank, Karachi
ii.	M/s. Kontinental Establishments, Karachi.	Rs.10,522,532/-	Rs.315,676/-	Rs.342,500/-	Pay Order No.00877489 dt.15-04-2025 of Rs.342,500/- Bank Al Habib, Karachi
iii.	M/s. Raj Engineering Services, Karachi.	Rs.12,587,900/-	Rs.377,637/-	Rs.441,000/-	BC No.12312217 dt.14-04-2025 of Rs.441,000/- Bank Al Habib, Karachi
iv.	M/s. Roomi Enterprises, Karachi.	Rs.10,204,800/-	Rs.306,144/-	Rs.307,000/-	Pay Order No. 6852193 dt.15-04-2025 of Rs.307,000/-MCB Bank, Karachi

5/. The Procurement Committee also examined participating firm(s)/bidders' **eligibility as per qualification criteria** given in bidding document (**Annexure-B**).

6/. The **Financial Bid Comparative Sheet** of the bids submitted by the participating firm(s)/bidders has been prepared and placed at **Annexure-C**.

7/. Moreover, the Procurement Committee evaluated the bid(s) offered by the participating firm(s)/bidders in accordance with Rule-2(x) of SPP Rules 2010 (Updated 2024) and accordingly prepared the **Bid Evaluation Report (BER)** with **recommendation(s) to award contract to the successful bidder(s).**(Annexure-D).

8/. Therefore, in accordance with Rule 8(4) of the SPP Rules 2010 (updated 2024), the Procurement Committee unanimously recommends that the Competent Authority may kindly grant approval for awarding the contract(s)/issuing Supply Order(s) to the successful bidder(s), in line with recommendations, detailed in the Bid Evaluation Report (BER), duly signed by Chairman and all Members of the Committee, placed at Annexure-D.

(MUHAMMED RIAZ GILL)

Director (Admn)

Provincial Ombudsman Secretariat Sindh
Member / Secretary Procurement Committee

(JAVED MANGI)

Deputy Director

Science & Information Tech: Department
Member, Procurement Committee

(MASOOD ISHRAT)

Registrar

Provincial Ombudsman Secretariat Sindh
Member, Procurement Committee

(IMDAD HUSSAIN SIDDIQUI)

Director (Coordination)

Provincial Ombudsman Secretariat Sindh
Member, Procurement Committee

(AKHTAR HUSSAIN BUGTI) 29/4/2025

Provincial Ombudsman Secretariat Sindh
Chairman, Procurement Committee

No. 8/208/24-25/Admin



SECRETARIAT
PROVINCIAL OMBUDSMAN (MOHTASIB)
SINDH

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

Karachi, dated the 16-04-2025

SUB:- OPENING OF BIDS OF PROCUREMENT OF HARDWARE ASSETS
(THROUGH EPADS)

ATTENDENCE SHEET OF PROCUREMENT COMMITTEE

S.NO.	NAME OF OFFICERS	DESIGNATION	SIGNATURE	CONTACT NO.
1.	Mr.Akhtar Hussain Bugti	Director General-II, Provincial Ombudsman Secretariat Sindh, Karachi, Chairman PC	 16/4	
2.	Mr.Muhammad Riaz Gill	Director (Admn), Provincial Ombudsman Secretariat Sindh, Karachi, Member/Secy. PC	 .ar	0336-3061673
3.	Mr. Masood Ishrat	Registrar, Provincial Ombudsman Secretariat Sindh, Karachi, Member PC	 16/4.	0333-211887
4.	Mr. Imdad Hussain Siddiqui	Director (Coordination), Provincial Ombudsman Secretariat Sindh, Karachi, Member PC	 A. Imdad	0333 3178488
5.	Mr. Javed Mangi	Deputy Director, Science & Information Technology Department, Government of Sindh, Karachi. Member, PC	 Javed	0333-2710904



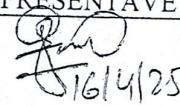
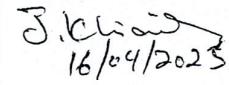
No. 8/209/24-25-Admn. 334

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

Karachi, dated the 16-04-2025

SUB:- OPENING OF BIDS FOR PROCUREMENT OF HARDWARE ASSETS (THOURGH EPADS)

ATTENDENCE SHEET OF BIDDERS

S.NO.	NAME OF FIRM.	NAME OF REPRESENTATIVE	SIGNATURE OF REPRESENTATIVE	CONTACT NO.
1.	KONTINENTAL ESTABLISHMENT	A. GHAFOUR SAMOO	 16/04/25	0333-2106078
2.	Raj Engineering Services	Jagdeep Khiani	 16/04/25	03332799673
3.	Rosni Enterprises - Ali Hayder		 16/04/25	03452386974
4.	ADD-Wise Supplies	Muneeb	 16/04/25	03432823238
5.				
6.				
7.				



No. 8/209/24-25-Admn

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

Karachi, dated the 29-04-25

NIT No.

8/209/24-25-Admn / SPPRA EPADS-S-250351887

Published in three newspapers Daily Dawn, Daily Jang & Daily Kawish.

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

Description of Work: Procurement of Hardware Assets

Date of Opening of Bids: 16-04-2025

BIDDERS ELIGIBILITY / QUALIFICATION CRITERIA REPORT

S.No	ELIGIBILITY/QAULIFICATION CRITERIA	M/S. ADD-WISE Supplies & Services, Karachi.	M/S. Kontinental Establishment Karachi.	M/S. Raj Engineering Services, Karachi	M/S. Roomi Enterprises, Karachi
1.	Bidder should be a Pakistani entity.	Yes	Yes	Yes	Yes
2.	Having local presence in Sindh Province.	Yes	Yes	Yes	Yes
3.	Firm comply with specification mentioned in bidding documents.	Yes	Yes	Yes	Yes
4.	Bid should be accompanied with client list.	Yes	Yes	Yes	Yes
	Qualification Criteria:				Yes
5.	Bidder should strictly compliant with technical specifications; no optional item will be accepted.	Yes	Yes	Yes	Yes
6.	The bidder must have at least 3 years of experience in the relevant field. Attach copy of last year's Supply Orders.	Yes	Yes	Yes	Yes
7.	Income Tax Certificate (NTN).	Yes	Yes	Yes	Yes
8.	GST Registration Certificate	Yes	Yes	Yes	Yes
09.	Bidder must have Annual Financial Turn Over amounting to Rs.14.685 million of at least last 03 years (attach copy of bank statement).	Yes	Yes	Yes	Yes
10.	Affidavit that bidder/firm is not blacklisted in any Government/Autonomous Organization.	Yes	Yes	Yes	Yes
11.	Profile of company mentioning therein list registration year, postal/website address, telephone and Fax No. etc.	Yes	Yes	Yes	Yes
12.	Amount of Bid Security 3% of Bid Value	Submitted	Submitted	Submitted	Submitted
	Qualified/ Not Qualified	Qualified	Qualified	Qualified	Qualified

(MUHAMMAD RIAZ GILL)

Director (Admn)

Provincial Ombudsman Secretariat Sindh
Member / Secretary Procurement Committee

(JAVED MANGI)

Deputy Director

Science & Information Tech: Department
Member, Procurement Committee

(MASOOD ISHRAT)

Registrar

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Member, Procurement Committee

(IMDAD HUSSAIN SIDDIQUI)

Director (Coordination)

Provincial Ombudsman Secretariat Sindh
Member, Procurement Committee

(AKHTAR HUSSAIN BUGTI) 29/4/2025

Director General
Provincial Ombudsman Secretariat Sindh
Chairman, Procurement Committee

No. 8/209/24-25-ADMN



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

Karachi, dated the 29-04-25

FINANCIAL BID COMPARATIVE SHEET

NIT NO. 8/209/24-25/ADMN
PROCUREMENT OF HARDWARE ASSETS
BID(S) OPENED ON 16-04-2025

S.#	DESCRIPTION	QTY	M/s. ADD-WISE Supplies & Services, Karachi.	M/s. Kontinental Establishments, Karachi	M/s. Raj Engineering Services, Karachi	M/s. Roomi Enterprises, Karachi	Remarks
01.	<u>COMPUTER</u> (Specification/Configuration as per Bidding Documents)	21	Total Bid in PKR. 5,554,500/- Bid Price Per Unit in PKR. 264,500/- (Specification/Config uration as per Bidding Documents)	Total Bid in PKR. 5,393,850/- Bid Price Per Unit in PKR. 256,850/- (Dell Optiplex 7010 Tower)	Total Bid in PKR. 6,258,000/- Bid Price Per Unit in PKR. 298,000/- (Dell Vostro 3910 Tower)	Total Bid in PKR. 5,397,000/- Bid Price Per Unit in PKR. 257,000/- (Dell Optiplex 7010)	M/s. Kontinental Establishments, Karachi is Ranked 1 st as Most Advantageous Bidder
02.(A)	<u>PRINTER HP LASERJET OR EQUIVALENT</u> (Specification/Configuration as per Bidding Documents)	27	Total Bid in PKR. 6,034,500/- Bid Price Per Unit in PKR. 223,500/- (Specification/Config uration as per Bidding Documents)	(BID RANKED 3 RD) Total Bid in PKR. 2,070,900/- Bid Price Per Unit in PKR. 76,700/- (HP Laser Jet Pro 4003 dn)	(BID RANKED 1 ST) Total Bid in PKR. 2,691,900/- Bid Price Per Unit in PKR. 99,700/- (HP Laser Jet Pro Brand 4003 dn Duplex)	(BID RANKED 4 TH) Total Bid in PKR. 1,856,250/- Bid Price Per Unit in PKR. 68,750/- (Pantum BP 5100 DW)	(BID RANKED 2 ND) M/s. Roomi Enterprises, Karachi is Ranked 1 st as Most Advantageous Bidder

02(B).	<u>WIFI PRINTER HP LASERJET OR EQUIVALENT</u>	01	Total Bid in PKR. 223,500/-	Total Bid in PKR. 87,084/-	Total Bid in PKR. 110,000/-	Total Bid in PKR. 68,750/-	M/s. Roomi Enterprises, Karachi is Ranked 1 st as Most Advantageous Bidder
	(Specification/Configuration as per Bidding Documents)		(Specification/Configu ration as per Bidding Documents)	(HP Laser Jet Pro 4003 dw) with WIFI Duplex	(HP Laser Jet Pro 4003 dw) Wireless Duplex	(Pantum BP 5100 DW)	
03	<u>UPS FOR COMPUTER</u>	23	(BID RANKED 4 TH)	(BID RANKED 2 ND)	(BID RANKED 3 RD)	(BID RANKED 1 ST)	
	Specification/Configuration as per Bidding Documents)		Total Bid in PKR. 574,885/-	Total Bid in PKR. 811,486/-	Total Bid in PKR. 770,500/-	Total Bid in PKR. 718,750/-	M/s. ADD-WISE Supplies & Services, Karachi is Ranked 1 st as Most Advantageous Bidder
	Bid Price Per Unit in PKR. 24,995/-		Bid Price Per Unit in PKR. 35,282/-	Bid Price Per Unit in PKR. 33,500/-	Bid Price Per Unit in PKR. 31,250/-		
	(Specification/Configu ration as per Bidding Documents)		(KSTAR 1KVA UA100)	(Hikvision DS-UPS 1000 VA UPS (600W) Dry Battery Uninterrupted Power)	(Kotonir (Japan) 1.2 KVA)		
	(BID RANKED 1 ST)		(BID RANKED 4 TH)	(BID RANKED 3 RD)	(BID RANKED 2 ND)		
04.	<u>SCANNER</u>	03	Total Bid in PKR. 289,500/-	Total Bid in PKR. 70,092/-	Total Bid in PKR. 85,500/-	Total Bid in PKR. 71,250/-	M/s. Continental Establishment, Karachi Ranked 1 st as Most Advantageous Bidder
	Specification/Configuration as per Bidding Documents)		Bid Price Per Unit in PKR. 96,500/-	Bid Price Per Unit in PKR. 23,364/-	Bid Price Per Unit in PKR. 28,500/-	Bid Price Per Unit in PKR. 23,750/-	
	(Specification/Configu ration as per Bidding Documents)		(Canon LIDE 300 Flatbed Scanner)	Canon Cano Scan LIDE 300	(Canon LIDE 300)		
	(BID RANKED 4 TH)		(BID RANKED 1 ST)	(BID RANKED 3 RD)	(BID RANKED 2 ND)		

05.	LAPTOP WITH BAG Specification/Configuration as per Bidding Documents)	08	Total Bid in PKR. 2,036,000/-	Total Bid in PKR. 2,089,120/-	Total Bid in PKR. 2,672,000/-	Total Bid in PKR. 2,092,800/-	M/s. ADD-WISE Supplies & Services, Karachi is Ranked 1 st as Most Advantageous Bidder
			Bid Price Per Unit in PKR. 254,500/-	Bid Price Per Unit in PKR. 261,140/-	Bid Price Per Unit in PKR 334,000/- E	Bid Price Per Unit in PKR. 261,600/-	
			(Specification/Configuration as per Bidding Documents)	(HP Pro Book 450 G10)	(HP Pro book 450 G10 Note Book)	HP Pro book 450 G10	
			(BID RANKED 1 ST)	(BID RANKED 2 ND)	(BID RANKED 4 TH)	(BID RANKED 3 RD)	

(MUHAMMAD RAHMAN GILL)

Director (Admin)

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29/4/2025

Director General

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Chairman, Procurement Committee

No.. 8/209/04-25-Kar



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SINDH

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

Karachi, dated the 29-04-25

BID EVALUATION REPORT (BER)
UNDER RULE-45 OF SPPRA RULES 2010 (UPDATED 2024)

Provincial Ombudsman Secretariat Sindh, Karachi

1. Name of Procuring Agency:
NIT Reference No.:
2. 8/209/24-25/Admn
3. NIT Description:
Procurement of Hardware Assets
4. Method of Procurement:
Single Stage- One Envelope Procedure
5. NIT Published:
Daily Dawn, Daily Jang, Daily Kawish dated 28-03-2025 & SPPRA EPADS-S-250351887 Dated 29-03-2025
6. Total Bid documents Sold:
04 Nos.
7. Total Bid Received:
04 Nos.
8. Technical Bid Opening date:
Not Applicable
9. No. of Bid technically qualified:
Not applicable
10. Bid(s) Rejected:
None

J 29/04/25

11. Financial Bid Opening date:

16-04-2025

12. Bid Evaluation Report:

S.NO.	NAME OF FIRM /SUCCESSFUL BIDDER	NAME OF ITEM	QTY	BID PRICE PER UNIT (IN PKR)	TOTAL BID AMOUNT (IN PKR) (INCLUSIVE ALL APPLICABLE TAXES)	ESTIMATED COST BY PROCURING AGENCY (PA) IN PKR	BID RANKING 2(X) OF SPPRA RULES 2010 (UPDATED 2024)	REASON FOR EJECTION OF BID	RECOMMENDATION BY PROCUREMENT COMMITTEE
i.	ii.	iii.	iv.	v.	vi.	vii.	viii.	ix.	x.
1	M/s. Kontinental Establishments, Karachi	i. Computer Dell Optiplex 7010 Core i7-12700, 12 th Generation ii. Scanner Canon LIDE 300 Flatbed	21	Rs.256,850/-	Rs.5,393,850/-	Rs.6,930,000/-	Bid Ranked 1 st	Most Advantageous Bid to award the contract	Bid accepted and recommended to award contract
			03	Rs.23,364/-	Rs.70,092/-	Rs.75,000/-	Bid Ranked 1 st	Most Advantageous Bid to award the contract	Bid accepted and recommended to award contract
		Total		Rs.5,463,942/-	Rs.7,005,000/-				
2	M/s. Roomi Enterprise, Karachi	(i) Printer Pantum BP 5100 DW (ii) Printer Pantum BP 5100 DW (WIFI PRINTER)	27	Rs.68,750/-	Rs.1,856,250/-	Rs.3,510,000/-	Bid Ranked 1 st	Most Advantageous Bid to award the contract	Bid accepted and recommended to award contract
			01	Rs.68,750/-	Rs.68,750/-	Rs.130,000/-	Bid Ranked 1 st	Most Advantageous Bid to award the contract	Bid accepted and recommended to award contract
		Total		Rs.1,925,000/-	Rs.3,640,000/-				

[Handwritten signatures and initials over the table]

S.NO.	NAME OF FIRM SUCCESSFUL BIDDER	NAME OF ITEM	QTY	BID PRICE PER UNIT	TOTAL BID AMOUNT (INCLUSIVE ALL APPLICABLE TAXES)	ESTIMATED COST BY PROCURING AGENCY (PA) IN PKR	BID RANKING UNDER RULE 2(X) OF SPRRA RULES 2010 (UPDATED 2024)	REASON FOR ACCEPTANCE/ REJECTION OF BID	REMARKS
i.	ii.	iii.	iv.	v.	vi.	vii.	viii.	ix.	x.
3	M/s. ADD-WISE Supplies & Services, Karachi	(i) UPS for Computer 1KVA (as per specifications mentioned in SBD) (ii) Laptop HP Pro Book G-10 Intel Core i7-1355U 13 th Generation (as per specifications mentioned in SBD)	23	Rs.24,995/-	Rs.574,885/-	Rs.920,000/-	Bid Ranked 1 st	Most Advantageous Bid to award the contract	Bid accepted and recommended to award contract
			08	Rs.254,500/-	Rs.2,036,000/-	Rs.3,120,000/-	Bid Ranked 1 st	Most Advantageous bid to award of contract	Bid accepted and recommended to award contract
		Total		Rs.2,610,885/-		Rs.4,040,000/-			

(MUHAMMAD RIAZ GILL)

Director (Admin)

Provincial Ombudsman Secretariat Sindh
Member / Secretary Procurement Committee

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