



KARACHI FISHERIES HARBOUR AUTHORITY

Government of Sindh

No. KFHA/ 829 /2015

Dated: September 11 2015

M/s Techsys & Company

Shop No.4 Mezzanine Floor

Ismail Mansion, Dawood Street, Outram Road,
Karachi.

LETTER OF AWARD

Subject: Supply & Installation of Professional ID Card Printer including Server, Ribbons and RFID cards- KFHA/598/2015 dated 16-07-2015

1. This is to inform you that your Bid for the execution of **Supply & Installation of Professional ID Card Printer including Server, Ribbons and RFID cards**, opened on 11.08.2015, has been accepted being the lowest evaluated bid for the total cost of **Rs.888,750/-**, (Rupees Eight Hundred Eighty Eight Thousand Seven Hundred Fifty only) under the provision of terms and conditions laid down in the Bid Documents.

2. All conditions/stipulations requests if attached with your Bid whether made a part of your Bid or otherwise are to be treated as null and void. The Bidding conditions contained in the Bidding Documents and Addendum/Corrigendum shall be applicable and considered as part of the Contract Agreement.

3. You are required to furnish the Performance Security equivalent to 10% of the contract price in the form of Pay Order / Bank Draft in favour of KFHA, and sign the Contract Agreement (provided in the bidding document) duly stamped at the rate of 0.3% of bid price, within fourteen (14) days after the receipt of this Letter of Acceptance

4. Till such time a formal Agreement is executed, this Letter of Acceptance along with your offer as detailed above shall constitute a binding Agreement between us.

(Zahoor Hussain Abbasi)
Director Admin & Finance

C.C. to:

1. Managing Director, KFHA
2. Director Operations, KFHA
3. Office Copy.

Received
S. Farid
11-9-2015

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE WORKS, SERVICES &
GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Karachi Fisheries Harbour Authority (KFHA)
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Livestock & Fisheries Department Govt. of Sindh
- 3) TITLE OF CONTRACT Supply & Installation of Professional ID Card
Printer Including Server, Ribbon & RFID Cards
- 4) TENDER NUMBER KFHA/ 598/2015 Dated 16/07/15
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Professional ID Card
Printer Including Server, Ribbon & RFID Cards
- 6) FORUM THAT APPROVED THE SCHEME Board of Directors, KFHA
- 7) TENDER ESTIMATE VALUE Rupees 0.980 Millions
- 8) ENGINEER'S ESTIMATE _____ (For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days
- 10) TENDER OPENED ON (DATE & TIME) 11-08-2015 Time 02:00 pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD (03) Three
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED (03) Three
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (03) Three
- 14) BID EVALUATION REPORT _____ (Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Techsus & Co, Shop No. 04
Mazzanine floor, Ismail Mention, Dawood Street, C-14 Ram Road, Karachi
- 16) CONTRACT AWARD PRICE Rs. 888,750
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st Lowest

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

a) SINGLE STAGE – ONE ENVELOPE PROCEDURE ☒

Domestic

☒

b) SINGLE STAGE – TWO ENVELOPE PROCEDURE ☐

☐

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 / NEGOTIATION ETC. WITH BRIEF REASONS: ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Managing Director, KEHA

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	S.NO. 6689
<input checked="" type="checkbox"/>	ID NO. 1823/2015
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	
No	<input checked="" type="checkbox"/>

22) NATURE OF CONTRACT

Change in Tend.	<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 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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	<input checked="" type="checkbox"/>

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

Yes	
No	<input checked="" type="checkbox"/>

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

Yes	
No	<input checked="" type="checkbox"/>

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

Yes	
No	<input checked="" type="checkbox"/>

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

Yes	<input checked="" type="checkbox"/>	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	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	<input checked="" type="checkbox"/>

Signature & Official Stamp of
Authorized Officer


Director Admin. & Finance
Karachi Fisheries Harbour Authority
Government of 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

SCHEDULE OF PRICES

Supply & Installation of Professional ID Card Printer
including Server, Ribbons and RFID cards.

Sr.#	Description	Unit	Qty	Rate (Rs.)	Amount (Rs.)
1	Supply & installation of Professional HDP 5000 Card Printer, Automatic Color desktop for single and double side printing mood with API & CSV base printing (02 years warranty including parts & service.)	No.	01	₹ 348,400/-	348,400/-
2	DELL Power Edge T420 or equivalent Tower (Linux Compitable) Server. Processor: Intel Xeon E5-2407 v2 4C/4T, 2.40 GHz 10M Cache Turbo-4C 80W. Chipset: Intel C602 Memory: Support 16GB RDIMM, 1600MT/s X * Data Width HDD: Support 3.5" Hot Plug 1 TB SAS,. RAID Controller: PERC H310 Integrated (included). ODD: 16Xdvd-RW SATA. PSU: Dual Hot-Plug (1+1) 495 W (01 year warranty including parts & service.)	No.	01	₹ 414,850/-	414,850/-
3	Color Ribbon for Plastic ID Card Printer referred at Sr.#1 above.	No.	05	₹ 14,700/-	73,500/-
4	Radio Frequency Identification Plastic Card White Plain (RFID) - 125 KHz.	No.	2000	₹ 26/-	52,000/-
Total (Rs.)					Rs. 888,750/-
Total In Words: (Rupees Eight Hundred Eighty Eight Thousand Seven Hundred Fifty Only).					

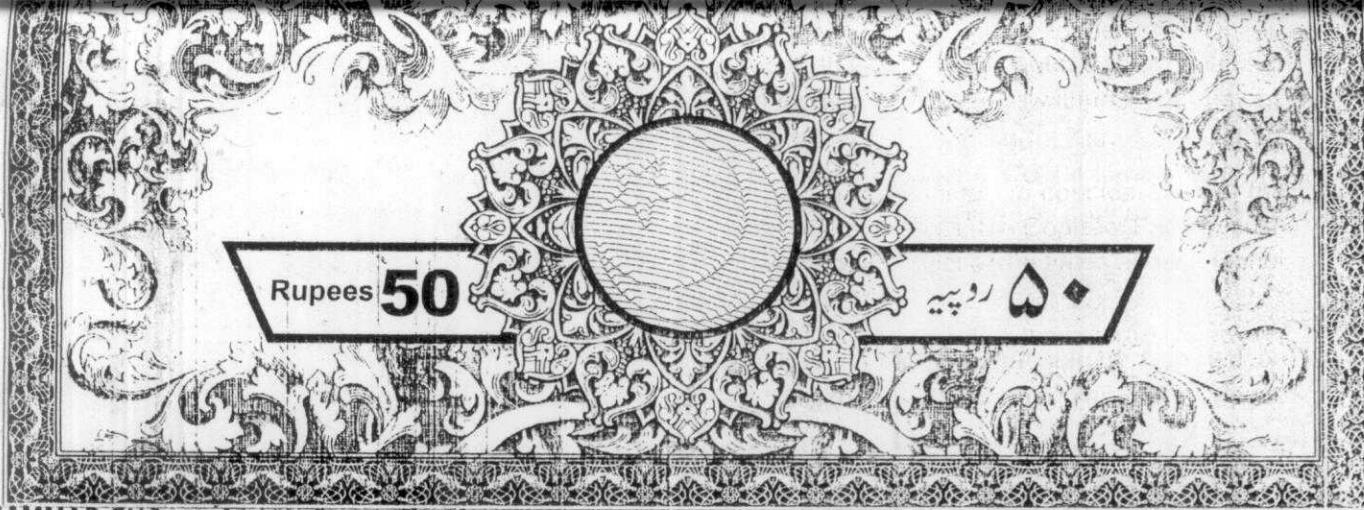
Notes:-

- ① Bid validity is 45 Days.
- ② Above quote are inclusive with all Taxes.
- ③ Warranty = 03 years except burnt, Damage & Consumable items.
- ④ Delivery = 30 Days from the Po date.

 **TECHSYS & CO:**

CONTRACTOR
 **TECHSYS & CO:**





MUHAMMAD SHOAB ARAIN Stamp Vendor

L/No. 11-4, Flat No. 103 Zubair Nadeem Plaza
Chand Bibi Road, Nanak Wara Upp: City Courts Karachi

30 SEP 2015

S. No. 17632 Date

Issued to With Address

Through With Address

Purpose

Value Rs. Attached

Stamp Vendor's

ANWAR ABONTRACT FORM

Advocate

Ledger No. 3155/H.C

This CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 30th day of September 2015 between Karachi Fishries Harbour Authority, Govt. of Sindh, Karachi, Pakistan (hereinafter called the procuring agency) of the one part and Techsys & Co. 04 Ismail Mansion, Dawood Street, Outram Road, Pakistan Chowk, Karachi, (hereinafter called the "Contractor") of the other part.

WHEREAS the procuring agency is desirous that certain Works, viz, supply installation of professional id card printer including server, ribbons and rfid cards should be executed by the contractor and has accepted a bid by the sum of Rs. 888,750/= (Rupees Eight Hundred Eighty Eight Thousand Seven Hundred Fifty only.) by the contractor for the execution and completion of such works and the remedying of any defects therein.

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 hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement. VIZ.
 - (a) The Letter of Acceptance;
 - (b) The completed form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Price/Bill of quantities (BoQ);
 - (e) The Specification; and
3. In consideration of the payments to be made by the Procuring agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the procuring agency to execute and complete works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Procuring agency hereby covenants to pay the contractor, in consideration of the execution and completion of the works as per provisions of the contract, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this contract Agreement to be executed, on the day, month and year first before written in accordance with their respective laws

Signed sealed of the Contractor

Signed sealed of the

Procuring Agency



TECHSYS & CO.

Signed sealed and delivered in the presence of MUHAMMAD S. CHOANI