

**GOVERNMENT OF SINDH**  
**PLANNING AND DEVELOPMENT DEPARTMENT**  
**DIRECTORATE OF SINDH WATER SECTOR AND BARRAGES IMPROVEMENT,**  
**KARACHI**

Plot # 13, 2<sup>nd</sup> floor, bureau of statistic building, Chaudhry Khaliq-uz-zaman road, Block-8 Clifton,  
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**NOTICE INVITING TENDER (NIT)**

Sealed tenders are invited for Procurement of IT equipment “Laptops & Computers” during the FY 2023-24 from reputable firms/ vendors followed by rule 46(1) Single stage - one envelope procedure of SPPRA rules 2010 and revised till date.

S#	Description	Tender No.	Tender document fees non-refundable
01	Procurement of IT equipment “Laptop Computers”	01985-23-0001	Rs. 1,000

The tender documents containing Specifications, terms & conditions can be obtained from Directorate of Sindh Water Sector and Barrages Improvement, 13, 2<sup>nd</sup> floor, Bureau of statistics building, Chaudhry Khaliq-uz-zaman road during office hours i.e., 09:00 AM to 05:00 PM on written request upon official letter head along with tax registration certificates and payment of tender cost (non-refundable) through pay order/ Demand draft issued in favor of “*Project Coordinator, Directorate of Sindh Water Sector and Barrages Improvement*” or the same can be downloaded, submitted from SPPRA’s website <https://ppms.pprasingh.gov.pk/PPMS/public/portal/notice-inviting-tender> and/or Directorates’ official website [www.pcmu.gos.pk/goods/](http://www.pcmu.gos.pk/goods/). The schedule is as under:

Issuance schedule	Bid opening schedule
Tender documents shall be issued from 09-01-2024 to 25-01-2024 during 09:00 AM to 05:00 PM.	Sealed envelopes of tenders must be received on 26-01-2024 up to 03:00 PM. Bids shall be opened on the same day at 04:00 PM by Procurement Committee in the presence of bidders/ representatives at ANG Abbasi Committee room, Directorate Sindh Water Sector and Barrages Improvement, 13, 2 <sup>nd</sup> Floor, Bureau of Statistics building, Chaudhry Khaliq-uz-zaman road, Block-8, Clifton, Karachi.

**ELIGIBILITY CRITEREA:**

01. Bidders must possess and provide copy of valid NTN; bidders’ firm must appear in ATL list of IT/GST of FBR.
02. Bidders shall provide documentary evidence of at least 3 relevant assignments executed in last 3 years accompanied with copy of satisfactory completion certificates of relevant works issued by Procuring Agency.
03. Details of turn-over (Including in terms of Rupees) of at least last three years may be provided, ensuring that average turn-over of at least last three years should not be less than 1.5 million per year.

**RESPONSIVENESS CRITERIA/ TERMS & CONDITIONS:**

1. Single stage – One envelope procedure shall be adopted, followed by rule 46(1) of SPPRA rules 2010 and updated till date.

2. Bidder should quote price only in PKR. with all corrected applicable taxes and duties.
3. Bidder should strictly compliant with technical specification; no optional/ alternative item will not be accepted without bid security. In case, without bid security of optional / alternate item, complete bid shall be rejected.
4. The bidder must have at least 3 years of experience in the relevant field.
5. Affidavit confirming that the firm has not been black listed by any Government, Semi Government or Autonomous Bodies on non-judicial stamp paper.
6. Bidder must not have forfeited performance security deposit with Procuring Agency.
7. The words "Or Equivalent" shall not be used for items of which prices are quoted. Bidders must clearly mention brand name and specifications and using words "or equivalent" in explicit brand name or specifications will lead to ambiguity and will ultimately result in Rejection of complete bid.
8. Partial, incomplete and/ or conditional bids will be not be considered. Bids received after prescribed date and time will be rejected. If the opening date is declared as holiday then the tender will be opened on next working day at the same time.
9. The Procuring agency shall announce the results of bid evaluation in the form of a report giving reasons for acceptance or rejection of bids, as per rule 45 of SPPRA rules 2010 and updated till date.
10. The 3% Earnest money shall be submitted in shape of Call Deposit / Pay Order/ Demand Draft from any scheduled Bank of Pakistan in favor of "Project Coordinator, Directorate of Sindh Water Sector and Barrages Improvement, Karachi".



*Director*

*(Procurement and Contract Management)*

Directorate, Sindh Water Sector and Barrages Improvement  
Planning and Development Department, Govt. of Sindh