



SCIENCE & INFORMATION TECHNOLOGY DEPARTMENT

CORRIGENDUM

FOR EXTENSION OF DATE FOR BID SUBMISSION AND OPENING

PURCHASE OF HARDWARE FOR THE PROJECT TITLED "DEVELOPMENT, MANAGEMENT, TECHNICAL SUPPORT AND OPERATION OF THE E-DAFTAR"

(Turnkey Solution – Procurement of Hardware)

Reference is invited to the Tender Notice No. **INF-KRY/3112/26** for the project titled **Purchase of Hardware for the Project titled "Development, Management, Technical Support and Operation of the E-Daftar"**, published in the daily **IBRAT**, **NAWA-I- WAQT** and **THE NATION** on **24th July, 2026**.

Science & Information Technology Department, Government of Sindh, hereby issues this Addendum to incorporate the changes and amendments to the Bid/ Tender document in light of the written representations received from prospective bidders and the recommendations of the Complaint Redressal Committee (CRC), certain clarifications and amendments have been made to the Bidding Documents. Accordingly, the last date for submission of bids and the schedule for opening of bids are hereby extended as follows:

Description	Previous Schedule	Revised Schedule
Last Date & Time for Submission of Bids	10 th August, 2026 up to 02:00 P.M.	20 th August, 2026 up to 02:00 P.M.
Last Date & Time for Opening of Bids	10 th August, 2026 up to 02:45 P.M.	20 th August, 2026 up to 02:30 P.M.

Moreover, the Corrigendum & Addendum to the Tender/Bidding Documents may also be downloaded from:

- www.sindh.gov.pk
- <https://portalsindh.eprocure.gov.pk>
- www.istd.sindh.gov.pk

All other terms and conditions of the tender shall remain unchanged.

S/d

SECTION OFFICER (GENERAL)

SCIENCE & INFORMATION TECHNOLOGY DEPARTMENT
1st Floor, Building No.6, Shahrah-e-kamal Attaturk, Sindh Secretariat,
Karachi.

Phone:021-99213811

URL: www.istd.gov.pk

ADDENDUM
PURCHASE OF HARDWARE FOR THE PROJECT TITLED
“DEVELOPMENT, MANAGEMENT, TECHNICAL
SUPPORT AND OPERATION OF THE E-DAFTAR”

ADDENDUM
TO THE BIDDING DOCUMENTS FOR
PURCHASE OF HARDWARE FOR THE PROJECT TITLED
“DEVELOPMENT, MANAGEMENT, TECHNICAL SUPPORT
AND OPERATION OF THE E-DAFTAR”



**SCIENCE & INFORMATION TECHNOLOGY DEPARTMENT
GOVERNMENT OF SINDH**

ADDENDUM
PURCHASE OF HARDWARE FOR THE PROJECT TITLED
**"DEVELOPMENT, MANAGEMENT, TECHNICAL
SUPPORT AND OPERATION OF THE E-DAFTAR"**

IMPORTANT NOTICE / DISCLAIMER

ADDENDUM

This Addendum (this Bidding Documents Addendum) to the Bidding Documents circulated earlier vide Tender Notice No. INF/KRY/3112/26, published in the daily newspapers *IBRAT*, *The Nation*, and *NAWA-I-WAQT* on 24th July, 2026, respectively. All interested firms are hereby informed that certain clarifications and modifications to the Bidding Documents have been made in light of the written suggestions by the prospective bidders and the directions issued by the Complaint Redressal Committee (CRC). These clarifications and modifications shall be considered as addendum to the Bidding Documents and would prevail over the context given in the same in case of any contradiction for the project *Purchase of Hardware for the Project Titled "Development, Management, Technical Support and Operation of The E-Daftar"*

The Bids submitted in response to the bidding documents by the interested bidders shall be upon full understanding and agreement of any and all terms of the bidding Documents and such submission shall be deemed as acceptance to all the terms and conditions stated in the Bidding / Tender Documents.

SECTION OFFICER (GENERAL)



ADDENDUM
PURCHASE OF HARDWARE FOR THE PROJECT TITLED
“DEVELOPMENT, MANAGEMENT, TECHNICAL
SUPPORT AND OPERATION OF THE E-DAFTAR”

I. BIDDING DOCUMENT ADDENDUM:

The Science & Information Technology Department, Government of Sindh hereby issues this bidding document Addendum to set out the following clarification/modification to the bidding document previously circulated in respect of the Project for selection of the Successful bidder. The clarification/modification hereby shall stand incorporated into the bidding document. Notwithstanding anything to the contrary, all relevant provisions of the bidding document shall stand amended to the extent required to give effect to the matters set out in this bidding document Addendum.

I.1 The following clarification/modification of the Bidding Document on the suggestions of the firm/organization/bidder(s) and directions issued by the Complaint Redressal Committee (CRC) which shall be the part of the Bidding Document.

a. **Page 24, Point 3.2 & 6.1 (Evaluation Criteria)** which states that :

- I. **(Clause#3.2)** The firm should demonstrate complete compliance with the technical specifications mentioned in the tender document **(Annexure-A)**.
- II. **(Clause#6.1)** Manufacturer Authorization/ OEM Partnership Letter for Scanner, Desktop Computer & Biometric Device

Now, may be read as:

Compliance with **Clauses No. 3.2** and **Clause No. 6.1** of the Evaluation Criteria shall be fully compliance. Any bid failing to fully comply with these clauses /requirements shall be declared technically Non-Responsive and shall be disqualified from further evaluation, in accordance with the applicable procurement rules and the provisions of the bidding document.

b. **Page 32, At Annexure-A, Hardware Specifications (Bill of Quantities)** in Technical Compliance Sheet, at Serial no.1, item **(Small Scanner)**, which states that:

Model	Canon DR-240 (Equivalent or Higher)
Type	A4 Desktop Type Sheet-Fed Scanner
Scanning Technology	CIS (Contact Image Sensor)
Optical Resolution	600 dpi
Light Source	RGB LED (Red, Green & Blue)
Scanning Mode	Simplex / Duplex
Scanning Speed	Minimum 45 ppm / 90 ipm (Black & White & Color at 300 dpi)
Daily Duty Cycle	4,000 scans/day
ADF Capacity	Minimum 60 sheets
Scanning Functions	Black & White, Grayscale, 24-bit Color, Auto Color Detection, Error Diffusion, Active Threshold, Advanced Text Enhancement, Advanced Text Enhancement II, Skip Blank Page, Folio Scanning
Image Output	Black & White, Error Diffusion, Advanced Black & White, Grayscale (256 levels), 24-bit Color
Document Feeding	Automatic Document Feeder (ADF)
Warranty	Minimum 01 Year OEM Warranty



ADDENDUM
PURCHASE OF HARDWARE FOR THE PROJECT TITLED
“DEVELOPMENT, MANAGEMENT, TECHNICAL
SUPPORT AND OPERATION OF THE E-DAFTAR”

Now, may be read as:

Model	ADF Scanners (Rico, Canon, Kodak) (Equivalent or Higher)
Type	A4 desktop type sheet-feed scanner
Scanning technology	CIS (Contact image sensor)
Optical resolution	600 dpi (better or higher)
Light source	RGB LED (Red, Green & Blue)
Scanning mode	Simplex/duplex
Scanning speed	Minimum 40 ppm Black & White @200/300 dpi Minimum 30 ppm Colour@200/300 dpi
Daily duty cycle	4,000 scans/day or higher
ADF capacity	Minimum 50/60 sheets (better or higher)
Scanning functions	Black & White, Grayscale, 24-bit Color, Auto Color Detection, Error Diffusion, Active Threshold, Advanced Text Enhancement, Advanced Text Enhancement II, Skip Blank Page, Folio Scanning, OCR, Auto De-Skew, Edge Filler
Image output	Black & White, Error Diffusion, Advanced Black & White, Grayscale (256 levels), 24-bit Color
Document feeding	Automatic document feeder
Warranty	Minimum 01 year OEM warranty

- c. It is further clarified that this procurement is based on a **turnkey solution**; therefore, **lot-wise bidding or bidding for individual items shall not be entertained.**
- d. **AS per Epads Sytem the submission date & Time :** The bid submission deadline has been extended from **10th August 2026 at 2.00 PM to 20th August, 2026 at 02:00 PM**
- e. **AS per Epads Sytem the Opening Date & Time:** The bid opening date has been extended from **10th August 2026 at 2.45PM to 20th August, 2026 at 02:30 PM.**
- f. The successful bidder shall complete the delivery of the hardware within **thirty (30)** days from the date of issuance of the Letter of Award of Contract, however, the further delivery schedule is mutually agreed upon and specified in the Contract at the time of signing.

1.2 Except as set out herein, all other provisions of the Bidding Document shall remain unchanged.

THE END





The Nation

WEDNESDAY
July 29, 2026



SCIENCE & INFORMATION TECHNOLOGY DEPARTMENT

CORRIGENDUM

CORRECTION OF BID SECURITY

**PURCHASE OF HARDWARE FOR THE PROJECT TITLED
"DEVELOPMENT, MANAGEMENT, TECHNICAL
SUPPORT AND OPERATION OF THE E-DAFTAR"**

(Centralized Procurement of Hardware)

Reference is invited to Tender Notice No. INF-KRY/3112/26 regarding the project titled Purchase of Hardware for the Project titled "Development, Management, Technical Support and Operation of the E-DAFTAR", published in the daily newspapers IBRAT, NAWA-I-WAQF, and THE NATION on 24th July, 2026.

In accordance with Rule 37(1) of the Sindh Public Procurement Rules, 2010 (as amended to date), it is hereby notified that the Bid Security shall be a fixed amount and shall not exceed 2.5% of the estimated value of the procurement. Accordingly, the Bid Security provision in the Notice Inviting Tender (NIT) and the Bid/Tender Documents shall be read as follows:

- A Bid Security equivalent to 2.5% of the total estimated cost, i.e., PKR 2,125,000/- (calculated on the total estimated cost of PKR 85.00 million), instead of 2.5% of the quoted bid price, shall be submitted.
- The bidders shall submit the Bid Security in the form of a Deposit at Call (CDR) or Pay Order or Demand Draft, or a Bank Guarantee issued by a scheduled bank in Pakistan, or from a foreign bank duly counter-guaranteed by a scheduled bank in Pakistan, in favour of the Section Officer (G), Science & Information Technology Department. The Bid Security shall remain valid for 28 days beyond the bid validity period.

The Corrigendum to the Tender/Bidding Documents may also be downloaded from:

- www.sindh.gov.pk
- <https://portalsindh.eprocure.gov.pk>
- www.istd.sindh.gov.pk

All other terms and conditions of the tender shall remain unchanged.

s/d

SECTION OFFICER (GENERAL)

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INF-KRY/3212/26

Wednesday, July 29, 2026

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جمعو 31 جولاء 2026ء 16 صفحہ المظفر 1448ھ صفحہ 06 - ماہ 30 ویں شمارو (345) سال (94)

website: www.dailyibrat.com Email: ibrat@yahoo.com, ibratmarketing@yahoo.com

Friday 31st July 2026



سائنس اينڊ انفارميشن ٽيڪنالاجي ڊپارٽمينٽ

تصحیح

ٻڌ سيڪيورٽي جي درستگي

پراجیکٹ عنوان "ہولمپینٹ، مٹنیجمنٹ، ٹیکنیکل سپورٹ ۽ آپریشن آف

دی ای-دفتر" لاء هارویئرجی خریداری

(ہارپوشرجی مرکزی پروکیورمینٹ)

ٽيٽر نوٽس نمبر INF-KRY/3112/26 براء پراڻيڪٽ عنوان "ڊولپمينٽ، مٿسجمنٽ، ٽيڪنيڪل سپورٽ ۽ آڀرشن آف دي-آئي-ڊفٽ" لا هارڊويئر جي خريداري ۽ حوالو ڏنو وڃي ٿو، جيڪو روزاني عمر، نواڻي وقت ۽ دي نيشن ۾ 24 جولاءِ 2026 تي شائع ٿيو هو.

سنڌ پبلڪ پروڪيورمينٽ رولز 2010 (اڄ تائين ترميم ٿيل) جي رول 37(1) تحت، هدايت ڏني وڃي ٿو ته بد سڪيورٽي هڪ مقرر رقم هوندي ۽ اها پروڪيورمينٽ جي تخميني قيمت جي 2.5% کان وڌيڪ نه هوندي. انهيءَ جي مطابق، نوٽس اوائلنگنگ ٽينڊر (NIT) بد/ٽينڊر دستاويزن پر بد سڪيورٽي واري متن کي هيٺين ريت پڙهيو وڃي:

ا. ڪوٽ ڪل بد جي قيمت جي 2.5% جي بدران: ڪل تخميني لاڳت جو 2.5% يعني 2,125,000/- روپيا (ايڪسو 85.00 ملين روپين جي ڪل تخميني لاڳت تي حساب ڪيو ويو آهي) بطور بد سيڪيورٽي جمع ڪرايو ويندو.

۱۱. ڊاڪٽر ٻي سيڪيورٽي ڊپارٽ آيت ڪال (CDR) پي آرٽر، بمالڊ ڊرافٽ، پاڪستان جي ڪنهن به شديولڊ بئنڪ جي جاري ڪيل بئنڪ گارنٽي (يا ڪنهن پريڊي جي بئنڪ جي اهڙي بئنڪ گارنٽي جيڪا پاڪستان جي شديولڊ بئنڪ مان ڪارٽر گارنٽي ڦيل هجي) جي صورت ۾ سيڪن آفيسر (G)، سائنس ۽ انفارميشن ٽيڪنالاجي ڪاٺي جي نالي جمع ڪرائيندا. ٻي سيڪيورٽي آڇ جي ڪارنامي مدي کان پوءِ وڌيڪ 28 ڏينهن تائين فعال رهندي.

ٽينبر/واڪ دستاويزن جو صحيح نامو هيٺين ويب سائيٽن تان به ڏانهن لود ڪري سگهجي ٿو:

www.sindh.gov.pk

<https://portalsindh.eprocure.gov.pk>

www.istd.sindh.gov.pk

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سیکشن آفیسر (جنرل)

سائنس اینڈ انفارمیشن ٹیکنالاجی دیپارٹمنٹ

پتھرین منزل، بینک لیسر 6، شاہراہ کھوار، اسلام آباد۔ سید سکریٹریٹ، کراچی
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مسلسل اشاعت کے 86 سال

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روزنامہ نواز وقت

قائمہ کے فرمان پر مشن و مہم الہامیہ اور اخبار

DAILY NAWA-I-WAQT KARACHI

بانی محمد نظامی مرحوم

معاون محمد نظامی مرحوم

ایڈیٹر ریہانہ بیگم

کراچی

لاہور کراچی راولپنڈی اسلام آباد ملتان کوئٹہ اور گواہریک وقت شائع ہوتا ہے

FRIDAY 31 JULY 2026

جلد جمعہ المبارک 16 صفر 1448ھ 31 جولائی 2026ء 16 سال 2083 ب صفحات رجسٹرڈ نمبر سی بی ایل شمارہ

46 021-32293121-6 قیمت 40 روپے 10 MC-24 293



سائنس اینڈ انفارمیشن ٹیکنالوجی ڈیپارٹمنٹ

تصحیح

بڈ سیکورٹی کی درستگی

پروجیکٹ عنوان "ڈویلپمنٹ، مینجمنٹ، ٹیکنیکل سپورٹ اینڈ آپریشن آف ڈی ای-دفتر" کے لیے ہارڈویئر کی خرید

(ہارڈویئر کی مرکزی پروکيورمنٹ)

ٹینڈر نوٹس نمبر INF-KRY/3112/26 بابت پروجیکٹ عنوان "ڈویلپمنٹ، مینجمنٹ، ٹیکنیکل سپورٹ اینڈ آپریشن آف ڈی ای-دفتر" کے لیے ہارڈویئر کی خریداری کا حوالہ دیا جاتا ہے، جو روزنامہ عبرت، نواز وقت، اور دی بزنس میں 24 جولائی 2026 کو شائع ہوا تھا۔

سندھ پبلک پروکيورمنٹ رولز، 2010 (تجارتی ترمیم شدہ) کے رول (1)37 کے مطابق، بذریعہ ہذا مطلع کیا جاتا ہے کہ بڈ سیکورٹی ایک مقررہ رقم ہوگی اور وہ پروکيورمنٹ کی تخمینہ شدہ قدر کے 2.5% سے زیادہ نہیں ہوگی۔ چنانچہ، نوٹس آؤٹنگ ٹینڈر (NIT) اور بڈ ٹینڈر دستاویزات میں بڈ سیکورٹی کی شرح کو حسب ذیل پر حا جائے:

i. کوٹ کردہ بڈ کی قیمت کے 2.5% کے بجائے، کل تخمینہ شدہ لاگت کا 2.5% یعنی -/2,125,000 روپے (جس کا حساب 85.00 ملین روپے کی کل تخمینہ شدہ لاگت پر لگایا گیا ہے) بطور بڈ سیکورٹی جمع کرایا جائے گا۔

ii. بولی دہندگان بڈ سیکورٹی ڈپازٹ اینٹ کال (CDR)، بے آر ڈور، ڈیجیٹل ڈرافٹ، پاکستان کے کسی بھی شیڈولڈ بینک کے جاری کردہ بینک گارنٹی (یا کسی غیر ملکی بینک کی ایسی بینک گارنٹی جو پاکستان کے شیڈولڈ بینک سے کاؤنٹر گارنٹی شدہ ہو) کی صورت میں سیکشن آفیسر (G)، سائنس اینڈ انفارمیشن ٹیکنالوجی ڈیپارٹمنٹ کے نام جمع کرائیں گے۔ بڈ سیکورٹی بولی کی کارآمدی کے بعد مزید 28 دنوں کے لیے قابل عمل رہے گی۔

ٹینڈر/بڈنگ دستاویزات کا صحیح نامہ درج ذیل ویب سائٹس سے بھی ڈاؤن لوڈ کیا جاسکتا ہے:

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ٹینڈر کی دیگر تمام شرائط و ضوابط پر قرار دیں گی۔

سیکشن آفیسر (جنرل)

سائنس اینڈ انفارمیشن ٹیکنالوجی ڈیپارٹمنٹ

پبلی منزل بلڈنگ نمبر 6، شاہراہ کمال اتارک، سندھ سیکریٹریٹ کراچی۔

فون 021-99213811

یو آر ایل www.istd.gov.pk

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INF-KRY/3212/26

NATIONAL



SCIENCE & INFORMATION TECHNOLOGY DEPARTMENT GOVERNMENT OF SINDH

NOTICE INVITING TENDER (NIT)

The Science & Information Technology (S&IT) Department, Government of Sindh, invites electronic bids (E-Bids) through the E-Pak Acquisition & Disposal System (EPADS) for the procurement of hardware for the project titled "Development, Management, Technical Support and Operation of the E-Daftar." Electronic bids are invited from manufacturers, importers, authorized distributors, suppliers, and firms duly registered on the Active Taxpayers List (ATL) of the Federal Board of Revenue (FBR) and/or the Sindh Revenue Board (SRB), as applicable, for the procurement, supply, and delivery of the required hardware during the Financial Year 2026-27.

The procurement shall be conducted in accordance with Rule 46(2) of the Sindh Public Procurement Rules, 2010 (as amended from time to time) under the Single Stage – Two Envelope Procedure. The bidding documents, containing the detailed specifications, eligibility criteria, terms and conditions, and other relevant information, may be viewed and downloaded from the Sindh EPADS Portal at <https://portalsindh.eprocure.gov.pk>.

S.No	NAME OF WORK	Estimated Cost
1.	Purchase Of Hardware for the Project Titled "Development, Management, Technical Support and Operation of the E-Daftar"	85.00 million
	Hardware Items Required	
a	Small Scanners	
b.	Large Scanners	
C.	Biometric Devices	
d.	Desktop Computers	
	Quantity	
	91	
	20	
	24	
	72	

- The Submission of E-Bids:** Electronic bids shall be submitted only through the Sindh E-Pak Acquisition & Disposal System (EPADS). Manual/hard copy bids shall not be accepted. Interested bidders are required to register on the EPADS portal at <https://portalsindh.eprocure.gov.pk/supplier/registration> for submission of electronic bids.
- The Bid Submission and Opening:** Bids, prepared in accordance with the Instructions to Bidders (ITB) contained in the bidding documents, shall be submitted through the Sindh EPADS from the date of publication of the Tender Notice up to the submission deadline, i.e., 10-08-2026 at 02:00 p.m. A Bid Security equivalent to 2.5% of the total quoted bid price, in the form of a Demand Draft or Pay Order drawn in favour of the Section Officer (General), Science & Information Technology Department, Government of Sindh, shall be submitted to the Procuring Agency before the deadline for submission of electronic bids. The technical bids shall be opened on the same day at 02:45 p.m. in the presence of the bidders or their authorized representatives at the Committee Room, Science & Information Technology Department, 1st Floor, Sindh Secretariat Building No. 6, Karachi.
- The Availability of Bidding Documents:** The bidding period shall commence from the date of publication of the Tender Notice in the leading newspapers and on the official websites of the Science & Information Technology Department (<https://istd.sindh.gov.pk>), the Government of Sindh (<https://www.sindh.gov.pk>), and the Sindh EPADS Portal (<https://portalsindh.eprocure.gov.pk>).
- The Opening of Technical Proposals:** The Technical Proposals of the participating bidders shall be opened on 10-08-2026 at 02:45 p.m. by the Procurement Committee of the Science & Information Technology Department, Government of Sindh, in the presence of the bidders or their duly authorized representatives who wish to attend.
- The Opening of Financial Proposals:** The Financial Proposals of only those bidders who are declared technically responsive shall be opened at a later date, to be communicated accordingly, in accordance with the provisions of the Sindh Public Procurement Rules, 2010 (as amended from time to time). The contract shall be awarded to the bidder submitting the Most Advantageous Bid, as prescribed under the SPP Rules.
- The EPADS Support:** In case of any technical difficulty relating to EPADS, prospective bidders may contact the EPADS Helpline at 051-111-137-237 during official working days and office hours.
- The Right to Accept or Reject Bids:** The Procuring Agency reserves the right to accept or reject any or all bids, or to annul the bidding process, at any time prior to the acceptance of a bid, in accordance with the relevant provisions of the Sindh Public Procurement Rules, 2010 (as amended from time to time).
- The Public Holiday or Unforeseen Circumstances:** In the event that the Government declares a public holiday, or any unforeseen circumstances prevent the opening of bids on the scheduled date, the bids shall be submitted and opened on the next working day at the same time and venue.
- The Bid Security and Validity:** The Bid Security shall be 2.5% of the total quoted bid price. The bids shall remain valid for a period of 90 days from the date of opening of the technical bids.
- The Form of Bid:** Only bids submitted electronically through the prescribed bidding documents available on the Sindh EPADS Portal shall be considered. Where necessary, bidders may upload additional supporting documents as annexures.
- The Conditional Bids:** Conditional, incomplete, or non-responsive bids shall not be entertained and shall be rejected in accordance with the applicable provisions of the bidding documents and the Sindh Public Procurement Rules.
- The Applicable Law:** This procurement process shall be governed by the Sindh Public Procurement Rules, 2010 (as amended from time to time) and all other applicable laws, rules, and regulations of the Government of Sindh.

INF-KRY/3112/26

SECTION OFFICER (GENERAL)
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338 شمارو (94) سال جمعہ 24 جولاءِ 2026 ع 09 صفر المظفر 1448ھ صفحہ 06 - ملہ 30 وپیہ

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Friday 24th July 2026

سائنس ۽ انفارميشن ٽيڪنالاجي کاتو
 حڪومت سنڌ

ٽينڊر گھرائڻ لاءِ نوٽيس (NIT)

سائنس ۽ انفارميشن ٽيڪنالاجي (S&IT) کاتي حڪومت سنڌ، E-Daftar جي ذريعي، مئنيجمينٽ، ٽيڪنيڪل سپورٽ ۽ آپريشن جي عنوان واري منصوبي لاءِ هارڊويئر جي پروڪيورمينٽ لاءِ اي-باڪ اڪيوريشن ۽ سپورٽ سسٽم (EPADS) ذريعي اليڪٽرانڪ آفريڊ (E-Bids) گھرائڻ جي لاءِ ٽينڊر 2026-27 دوران گھريل هارڊويئر جي پروڪيورمينٽ، سيلائي ۽ ٻهچاڻڻ لاءِ فيبل بورڊ آف ريوٽر (FBR) ۽ يا سنڌ ريوٽر بورڊ (SRB) جي ايڪٽو ٽيڪس پيئر لسٽ (ATL) تي باقاعده رجسٽرڊ مينوليڪچرڊ امپورٽر، ميجاز ڊسٽريبيوٽر، سيلائي ۽ فرم کان گھريل آهن. پروڪيورمينٽ سنڌ پبلڪ پروڪيورمينٽ رولز، 2010 (وقت بوقت ترميم ٿيل) جي رول 46(2) تحت هڪ مرحلي تي ٻه لفافي طريقيڪار مطابق ڪئي ويندي. واک دستاويز جنهن ۾ تفصيلي وضاحتون، اھليت جا معيار، شرط ۽ ضابطا، ۽ ٻي لاڳاپيل معلومات شامل آھي، سنڌ EPADS پورٽل <https://portalsindh.eprocure.gov.pk> مان ڏسي ۽ ڊائون لوڊ ڪري سگھجي ٿو.

شمار نمبر	ڪم جو نالو	تعميني لاڳت
1.	منصوبي بعنوان "E-Daftar" جي ذريعي، مئنيجمينٽ، ٽيڪنيڪل سپورٽ ۽ آپريشن لاءِ هارڊويئر جي پروڪيورمينٽ	
	گھريل هارڊويئر آئٽمز	تعداد
a.	ننڍا اسڪرين	91
b.	وڏا اسڪرين	20
c.	بائيو ميٽرڪ ڊيوائيز	24
d.	ڊيسڪ ٽاپ ڪمپيوٽر	72

85.00 ملين

1. اي-آفريڊ جمع ڪرائڻ: اليڪٽرانڪ آفريڊ فقط سنڌ اي-باڪ اڪيوريشن اينڊ سپورٽ سسٽم (EPADS) ذريعي جمع ڪرايون وينديون ڏسڻي/هارڊ ڪاپي آفريڊ قبول نه ڪيون وينديون خواهشمند واک ڏيندڙن لاءِ لازمي آهي ته اهي اليڪٽرانڪ آفريڊ جمع ڪرائڻ لاءِ EPADS پورٽل <https://portalsindh.eprocure.gov.pk/supplier/registration> تي رجسٽريشن ڪن.
2. آفريڊ جمع ڪرائڻ ۽ کولڻ: آفريڊ جيڪي واک دستاويزن ۾ موجود هدايتن جيڪي واک ڏيندڙ (ITB) مطابق تيار ٿيل هجن، ٽينڊر نوٽيس جي شايع ٿيڻ جي تاريخ کان وٺي آخري تاريخ 2026-27-10-08 تي منجهند 02:00 وڳي تائين سنڌ EPADS ذريعي جمع ڪرايون وينديون مجموعي ڏنل آڇ جي قيمت جو 2.5% بد سيڪيورٽي، جيڪا سيڪشن آفيسر (جنرل)، سائنس ۽ انفارميشن ٽيڪنالاجي کاتي سنڌ حڪومت جي نالي دماوند پراڻت يا ٻي آرڊر جي صورت ۾ اليڪٽرانڪ آفريڊ جمع ڪرائڻ جي آخري تاريخ کان اڳ پروڪيورنگ ايجنسي کي جمع ڪرائڻي ويندي. ٽيڪنيڪل آفريڊ ان تي ڏينهن منجهند 02:45 وڳو واک ڏيندڙن يا انهن جي ميجاز نمائندن جي موجودگي ۾ ڪمپني روبرو، سائنس ۽ انفارميشن ٽيڪنالاجي کاتي پهرين مال سنڌ سيڪريٽريٽ بلڊنگ نمبر 6، ڪراچي ۾ کوليون وينديون.
3. واک دستاويزن جي دستيابي: آڇ جي مدت جو آغاز نمايان اخبارن ۽ سائنس ۽ انفارميشن ٽيڪنالاجي کاتي (<https://istd.sindh.gov.pk>) حڪومت سنڌ (<https://www.sindh.gov.pk>) ۽ سنڌ EPADS پورٽل (<https://portalsindh.eprocure.gov.pk>) جي آفيسل ويب سائين تي ٽينڊر نوٽيس جي شايع ٿيڻ جي تاريخ کان ٿيندو.
4. ٽيڪنيڪل تجويزن جو کولڻ: حصو وٺندڙ واک ڏيندڙن جون ٽيڪنيڪل تجويزون 2026-10-08 تي منجهند 02:45 وڳي پروڪيورمينٽ ڪمپني سائنس ۽ انفارميشن ٽيڪنالاجي کاتي، حڪومت سنڌ پاران انهن واک ڏيندڙن يا انهن جي باقاعده ميجاز نمائندن جي موجودگي ۾ کوليون وينديون جيڪي شرڪت ڪرڻ چاهين ٿا.
5. فائنل تجويزن جو کولڻ: فقط انهن واک ڏيندڙن جون فائنل تجويزون کوليون وينديون جن کي ٽيڪنيڪل طور تي ڪارآمد قرار ڏنو ويندو. جنهن جي اطلاع بعد ٻه سنڌ پبلڪ پروڪيورمينٽ رولز، 2010 (وقت بوقت ترميم ٿيل) جي احڪامن مطابق ڏني ويندي. معاهدو سڀ کان وڌيڪ لائينمنڊ آڇ پيش ڪندڙ واک ڏيندڙ کي ڏنو ويندو، جيئن ته SPP رولز تحت مقرر ٿيل آهي.
6. EPADS سپورٽ: EPADS سان لاڳاپيل ڪنهن به ٽيڪنيڪل مشڪل جي صورت ۾، متوقع واک ڏيندڙ سرڪاري ڪم واري ڏينهن ۽ آفيس جي وقت دوران EPADS هيلپ لائين 051-111-137-237 تي رابطو ڪري سگھن ٿا.
7. آفريڊ کي قبول يا رد ڪرڻ جو حق: پروڪيورنگ ايجنسي سنڌ پبلڪ پروڪيورمينٽ رولز، 2010 (وقت بوقت ترميم ٿيل) جي لاڳاپيل احڪامن مطابق، آڇ جي قبوليت کان اڳ ڪنهن به وقت ڪنهن به يا سڀني آفريڊ کي قبول يا رد ڪرڻ، يا آفريڊ جي عمل کي منسوخ ڪرڻ جو حق محفوظ رکي ٿي.
8. عام موڪل يا لٽر حالات: جيڪڏهن حڪومت عام موڪل جو اعلان ڪري ٿي، يا ڪي انٽر حالتون مقرر تاريخ تي آفريڊ کولڻ ۾ رڪاوٽ بڻجن ٿيون، ته آفريڊ ايندڙ ڪم واري ڏينهن تي ساڳئي وقت ۽ هنڌ تي جمع ڪرايون ۽ کوليون وينديون.
9. بد سيڪيورٽي ۽ مفوض بد سيڪيورٽي مجموعي ڏنل آڇ جي قيمت جو 2.5% هوندي. آفريڊ ٽيڪنيڪل آفريڊ جي کولڻ جي تاريخ کان 90 ڏينهن جي مدت تائين قابل عمل رهنديون.
10. آفريڊ جو طريقي: فقط سنڌ EPADS پورٽل تي موجود مقرر ٿيل واک دستاويزن ذريعي اليڪٽرانڪ طور جمع ڪرايل آفريڊ تي ئي غور ڪيو ويندو. جتي ضروري هجي، واک ڏيندڙ اضافي معاون دستاويز بطور ضميمه اهاڻو ڪري سگھن ٿا.
11. مشروط آفريڊ: مشروط، انهيروپن، يا غير جوابده آفريڊ تي غور نه ڪيو ويندو ۽ انهن کي واک دستاويزن ۽ سنڌ پبلڪ پروڪيورمينٽ رولز جي لاڳو احڪامن مطابق رد ڪيو ويندو.
12. لاڳو قانون: پروڪيورمينٽ جو هي عمل سنڌ پبلڪ پروڪيورمينٽ رولز، 2010 (وقت بوقت ترميم ٿيل) ۽ حڪومت سنڌ جي ٻين سڀني لاڳو قانونن، قاعدن ۽ ضابطن تحت هلندڙ هوندو.

INF-KRY/3112/26

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PURCHASE OF HARDWARE FOR THE PROJECT " TITLED DEVELOPMENT MANAGEMENT TECHNICAL SUPPORT AND OPERATION OF THE E-DAFTAR	NOTICE INVITING TENDER	24-07-2026	10-08-2026
SINDH EDUCATION PLATFORM FOR SINDH	NOTICE INVITING TENDER	16-04-2025	
SINDH ENTERPRISES INCUBATION CENTER	NOTICE INVITING TENDER	23-01-2025	
SINDH ENTERPRISES INCUBATION CENTER	BIDDING DOCUMENTS	23-01-2025	
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ONLINE EDUCATION PLATFORM FOR SINDH	NOTICE INVITING TENDER	21-11-2024	24-12-2024
ONLINE EDUCATION PLATFORM FOR SINDH	REQUEST FOR PROPOSAL	20-11-2024	
STRENGTHENING OF INFORMATION SCIENCE & TECHNOLOGY DEPARTMENT	NOTICE INVITING TENDER	25-10-2024	15-11-2024
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SINDH ENTERPRISES INCUBATION CENTER	MINUTES OF MEETING	10-10-2024	
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SINDH ENTERPRISES INCUBATION CENTER	NOTICE INVITING TENDER	10-09-2024	15-10-2024





TENDERS

NAME OF DEPARTMENT/OFFICE	DOCUMENT	DATE OF PLACEMENT
PURCHASE OF HARDWARE FOR THE PROJECT * TITLED DEVELOPMENT MANAGEMENT TECHNICAL SUPPORT AND OPERATION OF THE E-DAFTAR	NOTICE INVITING TENDERS	24-07-2026
OFFICE OF THE SSP /PRINCIPAL POLICE TRAINING COLLEGE SHAHDADPUR	NOTICE INVITING TENDERS	17-07-2026
OFFICE OF THE SENIOR SUPERINTENDENT OF POLICE LARKANO	NOTICE INVITING TENDERS	10-07-2026
OFFICE OF THE PRINCIPAL SCHOOL FINANCE AND INFORMATION TECHNOLOGY CPO.SINDH KARACHI	CANCELLATION OF TENDER	15-06-2026
HOME DEPARTMENT GOVERNMENT OF SINDH	PUBLIC NOTICE CANCELLATION OF BAILIFF POST	04-06-2026
SINDH IT COMPANY CAREER OPPORTUNITIES	ADVERTISTMENT	29-07-2025
OFFICE OF THE EXECUTIVE ENGINEER PROJECT DIRECTORATE OF COMMISSIONER KARACHI	NOTICE INVITING TENDER	09-07-2025



هڪ ئي وقت ڪراچي ۽ حيدرآباد مان شايع ٿيندڙ قديم سنڌي اخبار

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سائنس ۽ انفارميشن ٽيڪنالاجي کاتو

تصحيح



آڇ جمع ڪرائڻ ۽ ڪولڻ جي وقت جي تصحيح

پراجيڪٽ عنوان "ڊولپمينٽ، مئنيجمينٽ، ٽيڪنيڪل سپورٽ ۽ آپريشن آف دي اي-دفٽر" لاءِ
هارڊويئر جي خريداري

(هارڊويئر جي مرڪزي پروڪيورمينٽ)

ٽينڊر نوٽيس نمبر INF-KRY/3112/26 براءِ پراجيڪٽ عنوان "ڊولپمينٽ، مئنيجمينٽ، ٽيڪنيڪل سپورٽ ۽ آپريشن آف دي اي-دفٽر" لاءِ هارڊويئر جي خريداريءَ جو حوالو ڏنو وڃي ٿو جيڪو روزاني عبرت، نوائي وقت ۽ دي نيشن پر 24 جولاءِ 2026 تي شائع ٿيو هو. سنڌ پبلڪ پروڪيورمينٽ رولز 2010 (اڄ تائين ترميم ٿيل) جي رول 22 تحت، اها باطلا ۽ ڏني وڃي ٿي ته EPADS سسٽم تي آڇ جمع ڪرائڻ ۽ ڪولڻ جو وقت هيٺين ريت پڙهيو وڃي:

تفصيل	EPADS تي اڳوڻو شيڊيول	EPADS تي ترميم ٿيل شيڊيول
آڇ جمع ڪرائڻ جي آخري تاريخ ۽ وقت	10 آگسٽ، 2026 صبح 02:00 وڳي تائين	10 آگسٽ، 2026 صبح 02:00 وڳي تائين
آڇ ڪولڻ جي آخري تاريخ ۽ وقت	10 آگسٽ، 2026 صبح 02:30 وڳي تائين	10 آگسٽ، 2026 صبح 02:45 وڳي تائين

ٽينڊر/واڪ دستاويزن جو تصحيح نامو هيٺين ويب سائيٽن تان به ڏانهن لوڊ ڪري سگهجي ٿو:

www.sindh.gov.pk

https://portalsindh.eprocure.gov.pk

www.istd.sindh.gov.pk

ٽينڊر جا باقي سڀ شرط ۽ ضابطا بغير تبديل جي برقرار رهندا.

سيڪشن آفيسر (جنرل)

سائنس ۽ انفارميشن ٽيڪنالاجي کاتو

پهرين منزل، بلڊنگ نمبر 6، شاهراهه ڪمال اتاتورڪ، سنڌ سيڪريٽريٽ، ڪراچي

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SATURDAY 25 JULY 2026

جلد 10، صفحہ 1448، 25 جولائی 2026ء، 10 سارن 2083 ب صفحہ 10، رجسٹرڈ نمبر پی ایل شمارہ 287 MC-24 10 قیمت 40 روپے 021-32293121-6 46

سائنس اینڈ انفارمیشن ٹیکنالوجی ڈیپارٹمنٹ

تصحیح



بولی جمع کرانے اور کھولنے کے وقت کی تصحیح

پراجیکٹ عنوان "ڈولپمنٹ، مینجمنٹ، ٹیکنیکل سپورٹ اینڈ آپریشن آف وی ای-دفتر" کے لیے ہارڈویئر کی خرید (ہارڈویئر کی مرکزی پروکیورمنٹ)

ٹینڈر نوٹس نمبر INF-KRY/3112/26 برائے پراجیکٹ عنوان "ڈولپمنٹ، مینجمنٹ، ٹیکنیکل سپورٹ اینڈ آپریشن آف وی ای-دفتر" کے لیے ہارڈویئر کی پروکیورمنٹ کا حوالہ دیا جاتا ہے، جو روزنامہ عبرت، نوائے وقت اور وی فیشن میں 24 جولائی 2026 کو شائع ہوا تھا۔

سندھ پبلک پروکیورمنٹ رولز 2010 (تاحال ترمیم شدہ) کے رول 22 کے مطابق، یہ مطلع کیا جاتا ہے کہ EPADS سسٹم پر بولی جمع کرانے اور کھولنے کا وقت مندرجہ ذیل پر مبنی ہوگا:

تفصیلات	EPADS پر سابقہ شیڈول	EPADS پر ترمیم شدہ شیڈول
بولی جمع کرانے کی آخری تاریخ اور وقت	10 اگست، 2026 صبح 02:00 بجے تک	10 اگست، 2026 دوپہر 02:00 بجے تک
بولی کھولنے کی آخری تاریخ اور وقت	10 اگست، 2026 صبح 02:30 بجے تک	10 اگست، 2026 دوپہر 02:45 بجے تک

ٹینڈر/بولی کی دستاویزات کا صحیح نامہ مندرجہ ذیل ویب سائٹس سے بھی ڈاؤن لوڈ کیا جاسکتا ہے:

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ٹینڈر کی دیگر تمام شرائط و ضوابط برقرار رہیں گی۔

سیکشن آفیسر (جنرل)

سائنس اینڈ انفارمیشن ٹیکنالوجی ڈیپارٹمنٹ

پبلی منزل، بلڈنگ نمبر 6، شاہراہ کمال اتاترک، سندھ سیکریٹریٹ، کراچی۔

فون: 021-99213811

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SCIENCE & INFORMATION TECHNOLOGY DEPARTMENT

CORRIGENDUM

CORRECTION OF BID SUBMISSION AND OPENING TIME

**PURCHASE OF HARDWARE FOR THE PROJECT TITLED
"DEVELOPMENT, MANAGEMENT, TECHNICAL SUPPORT AND
OPERATION OF THE E-DAFTAR"**

(Centralized Procurement of Hardware)

Reference is invited to the Tender Notice No. INF-KRY/3112/26 for the project titled **Purchase of Hardware for the Project titled "Development, Management, Technical Support and Operation of the E-Daftar"**, published in the daily IBRAT, NAWA-I-WAQT and THE NATION on 24th July, 2026.

In accordance with **Rule 22 of the Sindh Public Procurement Rules, 2010(amended till to date)**, it is hereby informed that the **time for submission & opening of bids** may be read on EPADS system as follows:

Description	Previous Schedule on EPADS	Revised Schedule on EPADS
Last Date & Time for Submission of Bids	10 th August, 2026 up to 02:00 A.M.	10 th August, 2026 up to 02:00 P.M.
Last Date & Time for Opening of Bids	10 th August, 2026 up to 02:30 A.M.	10 th August, 2026 up to 02:45 P.M.

The Corrigendum to the Tender/Bidding Documents may also be downloaded from:

- www.sindh.gov.pk
- <https://portalsindh.eprocure.gov.pk>
- www.istd.sindh.gov.pk

All other terms and conditions of the tender shall remain unchanged.

SECTION OFFICER (GENERAL)

SCIENCE & INFORMATION TECHNOLOGY DEPARTMENT

1st Floor, Building No.6, Shahrah-e-kamal Attaturk, Sindh Secretariat, Karachi.

Phone: 021-99213811 | URL: www.istd.gov.pk

INF-KRY/3135/26



**SCIENCE & INFORMATION TECHNOLOGY DEPARTMENT
GOVERNMENT OF SINDH
NOTICE INVITING TENDER (NIT)**

The Science & Information Technology (S&IT) Department, Government of Sindh, invites electronic bids (E-Bids) through the E-Pak Acquisition & Disposal System (EPADS) for the procurement of hardware for the project titled "Development, Management, Technical Support and Operation of the E-Daftar." Electronic bids are invited from manufacturers, importers, authorized distributors, suppliers, and firms duly registered on the Active Taxpayers List (ATL) of the Federal Board of Revenue (FBR) and/or the Sindh Revenue Board (SRB), as applicable, for the procurement, supply, and delivery of the required hardware during the Financial Year 2026-27.

The procurement shall be conducted in accordance with Rule 46(2) of the Sindh Public Procurement Rules, 2010 (as amended from time to time) under the Single Stage – Two Envelope Procedure. The bidding documents, containing detailed specifications, eligibility criteria, terms and conditions, and other relevant information, may be viewed and downloaded from the Sindh EPADS Portal at <https://portalsindh.eprocure.gov.pk>.

S.No	NAME OF WORK		Estimated Cost
I.	Purchase Of Hardware for the Project Titled "Development, Management, Technical Support and Operation of the E-Daftar"		85.00 million
	Hardware Items Required	Quantity	
a.	Small Scanners	91	
b.	Large Scanners	20	
c.	Biometric Devices	24	
d.	Desktop Computers	72	

- The Submission of E-Bids:** Electronic bids shall be submitted only through the Sindh E-Pak Acquisition & Disposal System (EPADS). Manual/hard copy bids shall not be accepted. Interested bidders are required to register on the EPADS portal at <https://portalsindh.eprocure.gov.pk/supplier/registration> for submission of electronic bids.
- The Bid Submission and Opening:** Bids, prepared in accordance with the Instructions to Bidders (ITB) contained in the bidding documents, shall be submitted through the Sindh EPADS from the date of publication of the Tender Notice up to the submission deadline, i.e., 10-08-2026 at 02:00 p.m. A Bid Security equivalent to 2.5% of the total quoted bid price, in the form of a Demand Draft or Pay Order drawn in favour of the Section Officer (General), Science & Information Technology Department, Government of Sindh, shall be submitted to the Procuring Agency before the deadline for submission of electronic bids. The technical bids shall be opened on the same day at 02:45 p.m. in the presence of the bidders or their authorized representatives at the Committee Room, Science & Information Technology Department, 1st Floor, Sindh Secretariat Building No. 6, Karachi.
- The Availability of Bidding Documents:** The bidding period shall commence from the date of publication of the Tender Notice in the leading newspapers and on the official websites of the Science & Information Technology Department (<https://istd.sindh.gov.pk>), the Government of Sindh (<https://www.sindh.gov.pk>), and the Sindh EPADS Portal (<https://portalsindh.eprocure.gov.pk>).
- The Opening of Technical Proposals:** The Technical Proposals of the participating bidders shall be opened on 10-08-2026 at 02:45 p.m. by the Procurement Committee of the Science & Information Technology Department, Government of Sindh, in the presence of the bidders or their duly authorized representatives who wish to attend.
- The Opening of Financial Proposals:** The Financial Proposals of only those bidders who are declared technically responsive shall be opened at a later date, to be communicated accordingly, in accordance with the provisions of the Sindh Public Procurement Rules, 2010 (as amended from time to time). The contract shall be awarded to the bidder submitting the Most Advantageous Bid, as prescribed under the SPP Rules.
- The EPADS Support:** In case of any technical difficulty relating to EPADS, prospective bidders may contact the EPADS Helpline at 051-111-137-237 during official working days and office hours.
- The Right to Accept or Reject Bids:** The Procuring Agency reserves the right to accept or reject any or all bids, or to annul the bidding process, at any time prior to the acceptance of a bid, in accordance with the relevant provisions of the Sindh Public Procurement Rules, 2010 (as amended from time to time).
- The Public Holiday or Unforeseen Circumstances:** In the event that the Government declares a public holiday, or any unforeseen circumstances prevent the opening of bids on the scheduled date, the bids shall be submitted and opened on the next working day at the same time and venue.
- The Bid Security and Validity:** The Bid Security shall be 2.5% of the total quoted bid price. The bids shall remain valid for a period of 90 days from the date of opening of the technical bids.
- The Form of Bid:** Only bids submitted electronically through the prescribed bidding documents available on the Sindh EPADS Portal shall be considered. Where necessary, bidders may upload additional supporting documents as annexures.
- The Conditional Bids:** Conditional, incomplete, or non-responsive bids shall not be entertained and shall be rejected in accordance with the applicable provisions of the bidding documents and the Sindh Public Procurement Rules.
- The Applicable Law:** This procurement process shall be governed by the Sindh Public Procurement Rules, 2010 (as amended from time to time) and all other applicable laws, rules, and regulations of the Government of Sindh.

Sd/

SECTION OFFICER (GENERAL)
SCIENCE & INFORMATION TECHNOLOGY DEPARTMENT
URL: [www.istd.sindh.gov.pk](https://istd.sindh.gov.pk) Tel No : 021-99213811



**GOVERNMENT OF SINDH
SCIENCE & INFORMATION
TECHNOLOGY DEPARTMENT**

Karachi, dated: 09th July, 2026

NOTIFICATION

No.SO(B&A)/Acctt/S&ITD/1-48/2026: In order to redress the complaints of firms/ bidders during the proceedings of Procurement of Hardware for the Expansion of Project titled "Development, Management, Technical Support and Operation of the E-Daftar" to overall remaining Departments of Government of Sindh the Complaint Redressal Committee (CRC) is hereby constituted with the approval of the Competent Authority, under Rule 31 of Sindh Public Procurement Rules (SPPRA) 20210 (updated January 2026). The CRC shall have the following composition and term of references;

S.NO.	DESIGNATION	STATUS
1.	Ayaz Ahmed Uqaili, Member-I (Industry Development) Science & Information Technology Department, Government of Sindh	Chairman
2.	Representative of Accountant General, Sindh Karachi	Member
3.	Dr. Muhammad Asad Arfeen, Professor, Director (IT) National Center for Cyber Security, NED University of Engineering & Technology, Karachi.	Member

Terms of Reference (TORs):-

TORs of the Complaint Redressal Committee (CRC) are as per provision under Rule-31 of SPPRA Rules 2010 (updated January 2026), and as amended time to time as well as to perform any other function ancillary and incidental to the above.

**(ZULFIKAR ALI NIZAMANI)
SECRETARY TO GOVERNMENT OF SINDH**

No.SO(B&A)/Acctt/S&ITD/1-48/2026:

Karachi, dated the 09th July, 2026

A copy is forwarded for information to:

- ✓ 1. The Vice Chancellor, NED University of Engineering & Technology, Karachi with a request to nominate Dr. Muhammad Asad Arfeen, Professor, Director (IT), National Center for Cyber Security, as a member of the said committee.
2. Chairman and Members of the Committee.
3. The Accountant General, Sindh with the request to nominate a suitable officer to be member of the Grievance Redressal Committee as required under Rule-31 of SPPRA Rules, 2010 (updated January 2026).
4. PS to Secretary, Science & Information Technology Department, Govt. of Sindh.
5. Office file.

**(SYED NADEEM A. JAFRI)
SECTION OFFICER (GENERAL)**





GOVERNMENT OF SINDH
SCIENCE & INFORMATION
TECHNOLOGY DEPARTMENT

Karachi, dated: 9th July, 2026

NOTIFICATION

No.SO(B&A)/Acctt/S&ITD/1-48/2026: The Government of Sindh, Science & Information Technology Department with the approval of competent authority has been pleased to constitute a Procurement Committee for Purchase of Hardware of the Expansion of Project titled “Development, Management, Technical Support and Operation of the E-Daftar” to overall remaining Departments of Government of Sindh in compliance of Rule No.07 & 08 of Sindh Public Procurement Rules (SPPRA) 20210 (updated January 2026). The Procurement Committee consists of following composition and term of references;

S.NO	DESIGNATION	STATUS
1.	Director (Development), Science & Information Technology Department, Govt. of Sindh	Chairman
2.	Deputy Director (Opt.-I), S&IT Department, Govt. of Sindh	Member
3.	Representative of Services, General Administration & Coordination Department, Govt. of Sindh (not blow the rank of BS-17 and above)	Member
4.	Section Officer (Technical), S&IT Department, Govt. of Sindh	Member
5.	Drawing & Disbursing Officer (DDO), S&IT Department.	Member / Secretary

Functions and Responsibilities of the Procurement Committee - As per rule 8 of the Sindh Public Procurement Rule 2010 (updated January 2026), the Procurement Committee is responsible for:

- Preparing and/ or Reviewing bidding documents;
- Carrying out technical as well as financial evaluation of the bids;
- Preparing evaluation report as provided in SPPRA Rule 45;
- Making recommendations for the award of contract to the competent authority; and
- Perform any other function ancillary and incidental to the above.

(ZULFIKAR ALI NIZAMANI)
SECRETARY TO GOVERNMENT OF SINDH

No.SO(B&A)/Acctt/S&ITD/1-48/2026:

Karachi, dated the 09th July, 2026

A copy is forwarded for information to:

- The Secretary (GA), SGA & C Department, Govt. of Sindh with request to nominate a suitable officer to be member of the Procurement Committee as required under Rule-07 & 08 of SPPRA Rules, 2010 (updated January 2026).
- Director (Enforcement-II), SPPRA, Karachi.
- Chairman / Member of the Procurement Committee
- Office file.

(SYED NADEEM A. JAFRI)
SECTION OFFICER (GENERAL)



BIDDING / TENDER DOCUMENT
FOR
PURCHASE OF HARDWARE FOR THE PROJECT TITLED
"DEVELOPMENT, MANAGEMENT, TECHNICAL SUPPORT AND
OPERATION OF THE E-DAFTAR"
(CENTRALIZED PROCUREMENT OF HARDWARE)

JULY 2026

**SCIENCE & INFORMATION TECHNOLOGY DEPARTMENT
GOVERNMENT OF SINDH**

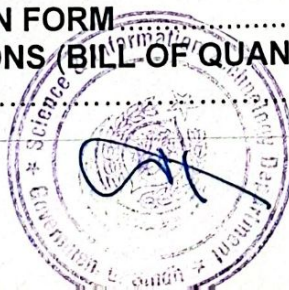
Note:

1. The bidder is expected to examine the bidding documents, including all instructions, forms, terms, specifications, and charts/drawings. Failure to furnish all information required in the Bidding Document or submission of a Bid not substantially responsive to the Bidding Documents in every respect would result in the rejection of the Bid.
2. Tender bids must be submitted electronically through EPADS, any clause in this tender document asking for manual submission must be replaced and read as "through EPADS".
3. Please attach a copy of Bid Security with the financial proposal through EPADS.
4. Only the Bid Security Pay Order in favor of Section Officer (G), Science & Information technology Department, Government of Sindh is to be sent in original on/before the last date & time for electronics bid submission through EPADS.

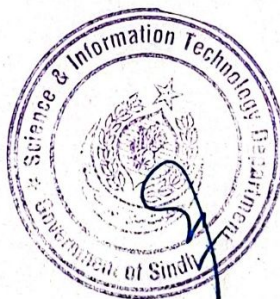


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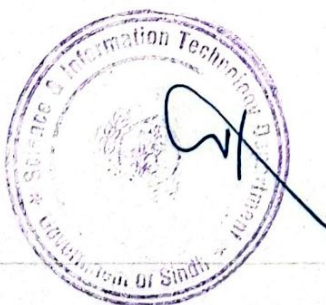
INVITATION TO BID

Date: _____

Bid Reference No: _____

Science & Information Technology Department, Government of Sindh (hereinafter referred to as the Purchaser), invites electronic bids from eligible bidders for purchase of hardware for the project titled "**Development, Management, Technical Support and Operation of the E-Daftar**"

1. The Technical Proposal should contain all the bid items without quoting the price and must list firm's clientele, resumes / CVs of the team. Financial bids of Firms not obtaining minimum passing criteria on technical basis will not be opened.
2. All bids must be accompanied by a **Bid Security of 2.5% of total bid amount**, and must be accompanied with the financial offer. Bid without bid security of required amount and prescribed form shall be rejected.
3. Science & Information Technology Department, Government of Sindh will not be responsible for any costs or expenses incurred by bidders in connection with the preparation or delivery of bids.
4. The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.
5. Bidders shall submit Bids, which comply with the Bidding Documents. Alternative Bids will not be considered. The attention of bidders is drawn to the provisions of Clause on "Determination of Responsiveness of Bid" regarding the rejection of Bids, which are not substantially responsive to the requirements of the Bidding Documents.
6. Science & Information Technology Department, Government of Sindh shall have right of rejecting all or any of the tenders as per provisions of SPPRA Rules, 2010 (Updated till date) Rule No 25(1)
7. All prices quoted must include any Taxes applicable, such as Income Tax, etc. If not specifically mentioned in the quotation, then it will be presumed that the prices include all the taxes.
8. Failure to Complete the Task within the stipulated time will invoke penalty of 0.025% of the total cost per day. In addition to that, Security Deposit (CDR) amount will be forfeited and the company will not be allowed to participate in future tenders as well.



INSTRUCTION TO THE BIDDERS

GENERAL

- 1 Scope of Bid & Source of Funds
 - 1.1 The procuring agency as defined in the bidding data wishes to receive electronically submitted bids through EPADS for purchase of hardware for the project **"development, management, technical support and operation of the E-daftar"** of S&IT Department, Govt. of Sindh.
 - 1.2 Science & Information Technology Department, Govt. of Sindh has received funds from provincial government in Pak rupee towards the cost of the subject procurement in the bidding data and it is intended that part of the proceeds of these funds will be applied to eligible payments under the contract for which these bidding documents are issued.
- 2 Eligible Bidders
 - 2.1 Bidding is open to all firms and persons meeting the following requirements:
 - a) The bidder is duly registered with FBR/SECP and SRB.
 - b) The bidder shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by the Government.
- 3 Cost of Bidding
 - 3.1 The bidder shall bear all the costs associated with the preparation and submission of its bids and the Procuring Agency will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process (SPPRA Rules 24).

BIDDING DOCUMENTS

- 4 Contents of the Bidding Documents
 - 4.1 In addition to Invitation for Bids, the Bidding Documents are those stated below, and should be read in conjunction with any Addendum issued in accordance with sub clause 6.1.



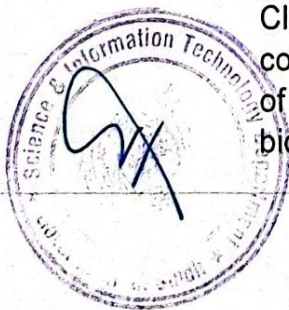
- a) Instruction to the Bidders
- b) Bidding Data Sheet
- c) Scope of Work
- d) Evaluation Criteria
- e) Hardware Items and their Specifications.
- f) Forms
- g) Conditions of the Contract

4.2 The Bidder is expected to examine all instructions, forms, terms, and specifications in the bidding documents. Failure to furnish all information required by the bidding documents or to submit a bid not substantially responsive to the bidding documents in every respect will be at the Bidder's risk and may result in the rejection of its bid.

5 Clarification of the Bidding Document 5.1 Any interested Bidder requiring any clarification of the bidding documents may notify the Procuring agency in writing. The Procuring agency will respond in writing to any request for clarification of the bidding documents, which it receives no later than three working days prior to the deadline for the submission of bids, prescribed in the bidding document. Written copies of the Procuring agency's response (including an explanation of the query but without identifying the source of inquiry) will be sent to all interested bidders that have received the bidding documents.

6 Amendments in the Bidding Documents 6.1 At any time prior to the deadline for submission of Bids, the Procuring Agency may, for any reason, whether at his own initiative or in response to a clarification requested by an interested bidder, modify the bidding documents by issuing addendum.

6.2 Any addendum thus issued shall be a part of the Bidding Document pursuant to Sub-Clause 6.1 hereof, and shall be communicated in writing to all purchasers of the Bidding Documents. Prospective bidders shall acknowledge receipt of each



addendum in writing to the Procuring Agency.

- 6.3 To afford interested bidders reasonable time in which to take addendum into account in preparing their Bids, the Procuring Agency may at its discretion extend the deadline for Submission of bids.

PREPARATION OF BIDS

7 Language of Bid

- 7.1 The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Procuring agency shall be written in the language specified in the Bidding document. Supporting documents and printed literature furnished by the Bidder may be in another language provided they are accompanied by an accurate translation of the relevant passages in the language specified in the bidding document, in which case, for purposes of interpretation of the Bid, the translation shall govern.

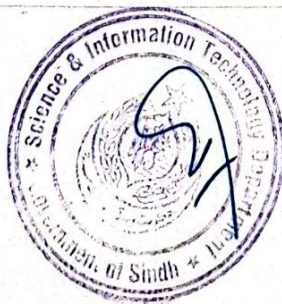
8 Documents Comprising the Bid

- 8.1 The Bid submitted by the bidder shall comprise the following:

- a) Sealed Envelopes
- b) Covering Letter with proper index & page Nos.
- c) Schedules
- d) Bid Security furnished in accordance with 13.
- e) Power of attorney in accordance with 14.6
- f) Documentary evidence in accordance with 2.1 and 11.
- g) Documentary evidence in accordance with 12.

9 Sufficiency of Bid

- 9.1 Each bidder shall satisfy himself before bidding as to the correctness and sufficiency of his bid and of the rates and prices quoted in the schedule of prices, which rates and prices shall cover all his



obligations under the Contract and all matters and things necessary for proper completion of the works.

9.2 The bidder is advised to obtain for himself at his own cost and responsibility all information that may be necessary for preparing the bid and entering into a Contract for execution of the Works.

10 Bid Prices, Currency of Bid and Payment

10.1 The bidder shall fill up the schedule of prices indicating the percentage above or below the Composite Schedule of Rates / Unit Rates and prices of the Works to be performed under the Contract. Prices in the Schedule of Prices / Bill of Quantities shall be quoted entirely in Pak Rupees keeping in view the instructions contained in the Preamble to Schedule of Prices.

10.2 Unless otherwise stipulated in the conditions of the contract, prices quoted by the bidder shall remain fixed during the bidder's performance of the contract and not subject to variation on any account.

10.3 The unit rates and prices in the Schedule of Prices or percentage above or below on the composite schedule of rates shall be quoted by the bidder in the currency as stipulated in the Bidding Data.

10.4 Items for which no rate or price is entered by the Bidder will not be paid for by the Procuring Agency when executed and shall be deemed covered by the other rates and prices in the Bill of Quantities.

11 Documents Establishing Bidder's Eligibility and Qualifications

11.1 Pursuant to ITB Clause 8, the bidder shall furnish, as a part of its bid, documents establishing the bidder's eligibility to bid and its qualification to perform the contract if its bid is accepted.

11.2 Bidder must possess and provide evidence of its capability and the experience as stipulated in the Bidding Data and Qualification Criteria mentioned in the Bidding Documents in the form of



Purchase order/completion order from the executing agency.

12 Documents Establishing Works' Conformity to Bidding Documents

12.1 The documentary evidence of the Works' conformity to the bidding documents may be in the form of literature, drawings and data and the bidder shall furnish documentation as set out in the Bidding Data.

12.2 The bidder shall not the standards of Workmanship, material and equipment, and reference to brand names or catalogue numbers, if any, designated by the Procuring Agency in the Technical Provisions are intended to be descriptive only and not restrictive.

13 Bid Security

13.1 Each bidder shall furnish, as a part of his bid, at the option of the bidder, a **Bid Security of 2.5% of Bid Price** or in the amount stipulated in the bidding data in Pak Rupees in the form of Bank Draft, Pay Order in favor of **Section Officer (G), Science & Information Technology Department** in the form of Bank Draft/Pay Order valid for a period of 01 month beyond the validity of the bid.

13.2 Any bid not accompanied by an acceptable bid security shall be rejected by the Procuring Agency as non-responsive.

13.3 The bid securities of unsuccessful bidders will be returned upon award of contract to the successful bidders or on the expiry of validity of Bid Security whichever is earlier.

13.4 The bid security of the successful bidders will be returned when the bidder has furnished the required performance security, and signed the Contract of Agreement.

13.5 The bid security may be forfeited:

- a) If the bidder withdraws his bid during the period of bid validity; or



b) If a bidder does not accept the correction of his Bid Price, pursuant to Sub Clause 16.4 b hereof; or

c) In the case of successful bidder, if he fails within the specified time limit to:

a. Furnish the required performance security

b. Signing the Contract of Agreement.

14 Validity of Bids, Format, Signing and Submission of Bid.

14.1 Bids shall remain valid for a period of 90 Days after the date of bid opening.

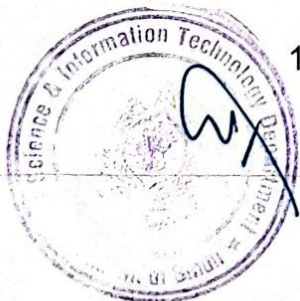
14.2 In exceptional circumstances, procuring agency may request the bidder to extend the period of validity for additional period but not exceeding 1/3 of the original period. The request and the bidders' responses shall be made in writing. A bidder may refuse the request without forfeiting the Bid Security. A bidder agreeing to the request will be required to extend the validity of Bid Security for the period of Extension, and in compliance with ITB 13 in all aspects.

14.3 All schedules to bid are to be properly completed and signed.

14.4 No alteration is to be made in the Form of Bid except in filling up the blanks as directed. If any alteration be made or if these instructions be not fully complied with, the bid may be rejected.

14.5 Each bidder shall prepare Original and number of copies specified in the Bidding Data of the Document comprising the bid as described in ITB 8 and clearly mark them Original and Copy as appropriate. In the event of discrepancy between them, the original shall prevail.

14.6 The Original and Copies of the bid shall be typed or written in edible ink and shall be signed by a person or persons duly



authorize to sign. This shall be indicated by submitting a written power of attorney authorizing the signatory of the bidder to act for and on behalf of the bidder. All pages of the bid shall be initialed and official seal be affixed by the person signing the bid.

- 14.7 The bid shall be delivered in person or sent by registered mail at the address to the Procuring Agency as given in the Bidding Data.

SUBMISSION OF BID

- 15 Deadline for Submission, Modification & Withdrawals of Bid.
- 15.1 Bids must be electronically submitted by EPADS on dates as mentioned in NIT not later than the time and date stipulated therein.
- 15.2 Bids submitted through any other means shall not be accepted.
- 15.3 Any bidder can withdraw his bid after bid submission, fulfilling the requirements of EPADS system for withdrawal.
- 15.4 Withdrawal of bid during the interval between deadline for submission of bids and the expiration period of the validity specified in the Form of Bid may result in forfeiture if the Bid Security pursuant to ITB Clause 13.5.

BID OPENING AND EVALUATION

- 16 Bid Opening, Evaluation and Clarifications
- 16.1 The procuring agency will open the bids electronically submitted, in presence of the bidder's representatives who choose to attend, at the time, date and in place specified in the Bidding Data.
- 16.2 The bidder's name, Bid Prices, any discount, the presence and absence of Bid Security, and such other details as the Procuring Agency at its discretion may consider appropriate, will be announced by the Procuring Agency at the Bid Opening. The Procuring Agency will record the minutes of the bid Opening.



Representatives of the bidders who choose to attend shall sign the attendance sheet.

16.3 To assist in the examination, evaluation and comparison of Bids the Procuring Agency may, at its discretion, ask the bidder for a clarification of its Bid. The request for clarification and the response shall be in writing and no change in the price or substance of the Bid shall be sought, offered or permitted.

16.4 a) Prior to the detailed evaluation, pursuant to IB.16.7 to 16.9, the Procuring Agency will determine the substantial responsiveness of each bid to the Bidding Documents. For purpose of these instructions, a substantially responsive bid is one which conforms to all the terms and conditions of the Bidding Documents without material deviations. It will include determining the requirements listed in Bidding Data.

b) Arithmetical errors will be rectified on the following basis:

If there is a discrepancy between the unit price and total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected. If there is a discrepancy between the words and figures the amount in words shall prevail. If there is a discrepancy between the Total Bid price entered in Form of Bid and the total shown in Schedule of Prices-Summary, the amount stated in the Form of Bid will be corrected by the Procuring Agency in accordance with the Corrected Schedule of Prices.



If the bidder does not accept the corrected amount of Bid, his Bid will be rejected and his Bid Security forfeited.

16.5 A Bid determined as substantially non-responsive will be rejected and will not subsequently be made responsive by the bidder by correction of the non-conformity.

16.6 Any minor informality or non-conformity or irregularity in a Bid which does not constitute a material deviation (major deviation) may be waived by Procuring Agency, provided such waiver does not prejudice or affect the relative ranking of any other bidders.

Major Deviations Include:

- a) Has been not properly signed.
- b) Is not accompanied by the bid security of required amount and manner.
- c) stipulating price adjustment when fixed price bids were called for;
- d) Failing to respond to specifications.
- e) Failing to comply with Milestones/Critical dates provided in Bidding Documents.
- f) Sub-contracting contrary to the Conditions of Contract specified in Bidding Documents.
- g) Refusing to bear important responsibilities and liabilities allocated in the Bidding Documents, such as performance guarantees and insurance coverage.
- h) Taking exception to critical provisions such as applicable law, taxes and duties and dispute resolution procedures.
- i) a material deviation or reservation is one:

- a. which affect in any substantial way the scope,



quality or performance of the works;

- b. Adoption /rectification whereof would affect unfairly the competitive position of other bidders present substantially responsive bids.

Minor Deviations:

Bids that offer deviations acceptable to the Procuring Agency and which can be assigned a monetary value may be considered substantially responsive at least as to the issue of fairness. This value would however be added as an adjustment for evaluation purposes only during the detailed evaluation process.

- 16.7 The Procuring Agency will evaluate and compare only the bids previously determined to be substantially responsive pursuant to IB.16.4 to 16.6 as per requirements given hereunder. Bids will be evaluated for complete scope of works. The prices will be compared on the basis of the Evaluated Bid Price pursuant to IB.16.8 herein below.

Technical Evaluation:

It will be examined in detail whether the works offered by the bidder complies with the Technical Provisions of the Bidding Documents. For this purpose, the bidder's data submitted with the bid in Schedule B to Bid will be compared with technical features/criteria of the works detailed in the Technical Provisions. Other technical information submitted with the bid regarding the Scope of Work will also be reviewed.

16.8 Evaluated Bid Price:

In evaluating the bids, the Procuring Agency will determine for each bid in addition to the Bid Price, the following



factors (adjustments) in the manner and to the extent indicated below to determine the Evaluated Bid Price:

- a) making any correction for arithmetic errors pursuant to IB.16.4 hereof
- b) Discount, if any, offered by the bidders as also read out and recorded at the time of bid opening.
- c) excluding provisional sums and the provisions for contingencies in the Bill of Quantities if any, but including Day work, were priced competitively

17 Confidentiality

- 17.1 Subject to IB.16.3 heretofore, no bidder shall contact Procuring Agency on any matter relating to its Bid from the time of the Bid opening to the time the bid evaluation result is announced by the Procuring Agency. The evaluation result shall be announced at least seven (07) days prior to award of Contract (SPP Rule 45). The announcement to all bidders will include table(s) comprising read out prices, discounted prices, price adjustments made, final evaluated prices and recommendations against all the bids evaluated.
- 17.2 Any effort by a bidder to influence Procuring Agency in the Bid evaluation, Bid comparison or Contract Award decisions may result in the rejection of his Bid. Whereas any bidder feeling aggrieved, may lodge a written complaint to Complaint Redress Committee as per terms and conditions mentioned in SPP Rules 31 & 32. However, mere fact of lodging a complaint shall not warrant suspension of procurement process.
- 17.3 Bidders may be excluded if involved in "Corrupt and Fraudulent Practices" means either one or any combination of the



practices given below SPP Rule2(q):

- a) **"Coercive Practice"** means any impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;
- b) **"Collusive Practice"** means any arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;
- c) **"Corrupt Practice"** means the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;
- d) **"Fraudulent Practice"** means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;
- e) **"Obstructive Practice"** means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a



corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit rights provided for under the Rules.

AWARD OF CONTRACT

18 Post Qualifications

18.1 The Procuring Agency, at any stage of the bid evaluation, having credible reasons for or prima facie evidence of any defect in contractor's capacities, may require the contractors to provide information concerning their professional, technical, financial, legal or managerial competence whether already pre-qualified or not:

Provided, that such qualification shall only be laid down after recording reasons therefore in writing. They shall form part of the records of that bid evaluation report.

18.2 The determination will take into account the bidder's financial and technical capabilities. It will be based upon an examination of the documentary evidence of the bidders 'qualifications submitted under ITB.11, as well as such other information required in the Bidding Documents.

19 Award Criteria & Procuring Agency's Rights

19.1 Subject to IB.19.2, the Procuring Agency will award the Contract to the bidder whose bid has been determined to be substantially responsive to the Bidding Documents and who has offered the lowest evaluated Bid Price, provided that such bidder has been determined to be qualified to satisfactory perform the Contract in accordance with the



provisions of the IB.18.

19.2 Notwithstanding IB.19.1, the Procuring Agency reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids, at any time prior to award of Contract, without thereby incurring any liability to the affected bidders or any obligation to inform the affected bidders of the grounds for the Procuring Agency's action except that the grounds for its rejection of all bids shall upon request be communicated, to any bidder who submitted a bid, without justification of the grounds. Notice of the rejection of all the bids shall be given promptly to all the bidders (SPP Rule 25).

20 Notification of Award &
Signing of Contract

20.1 Prior to expiration of the period of bid validity prescribed by the Procuring Agency, the Procuring Agency will notify the successful bidder in writing (Letter of Acceptance) that his bid has been accepted (SPPRA Rule 49).

20.2 Within seven (07) days from the date of furnishing of acceptable Performance Security under the Conditions of Contract, the Procuring Agency will send the successful bidder the Form of Contract Agreement provided in the Bidding Documents, incorporating all agreements between the parties.

21 Performance Security

21.1 The successful bidder shall furnish to the Procuring Agency a Performance Security in the form and the amount stipulated in the Conditions of Contract within a period of fourteen (14) days after the receipt of Letter of Acceptance (SPPRA Rule 39).

21.2 Failure of the successful bidder to comply with the requirements of Sub-Clauses IB.20.2 & 20.3 or 21.1 or Clause IB.22 shall constitute sufficient grounds for the annulment of the award and forfeiture of



the Bid Security.

21.3 Publication of Award of Contract: within seven days of the award of contract, the procuring agency shall publish on the website of the authority and on its own website, if such a website exists, the results of the bidding process, identifying the bid through procurement identifying Number if any and the following information:

- a) Evaluation Report
- b) Form of Contract and Letter of Award
- c) Bill of Quantities

22 Integrity Pact

22.1 The Bidder shall sign and stamp the Form of Integrity Pact provided at Schedule-F to Bid in the Bidding Document for all Sindh Government procurement contracts exceeding Rupees ten (10) million. Failure to provide such Integrity Pact shall make the bid nonresponsive (SPPRA Rule 89).

23 CONSORTIUM/ JOINT VENTURE AGREEMENT

23.1 In case of Consortium/ Joint venture of two or more firms, the proposal shall be accompanied by a certified true copy of the Consortium Agreement. The Consortium Agreement as applicable shall confirm the following therein:

- I. Date and place of signing;
- II. Purpose of consortium/ Joint Venture (must include the details of contract works for which the consortium has been invited to bid);
- III. A clear and define description of the proposed administrative arrangements for the management and execution of the assignments.
- IV. Delineation of duties, responsibilities and scope of work to be undertaken by each along with resources committed by each partner / member of the consortium for the proposed services;
- V. An undertaking that the firms are jointly and severally liable to the Client for the performance of the services;
- VI. Duties, responsibilities and powers of the lead firm;
- VII. The authorized representative of the consortium/ Joint Venture specified in power of attorney.

23.2 In case of Consortium/ Joint Venture, it is expected that the lead partner would be authorized to incur liabilities and to receive instructions and payments for and on behalf of the consortium. For a consortium to be eligible for bidding, the experience of



lead partner and other partners should be indicated. Lead partner may use experience and other required documents of another partner.

23.3 Any alternative proposal, such as one by a firm in sole capacity and another in Consortium with another firm or as a part of 2 or more consortiums, for the assignment will be summarily rejected. In such an event, all the proposals submitted by such firm and its Consortium or associate shall be rejected.

23.4 The proposal of a firm is liable to be rejected if the firm makes any false or misleading statement in the proposal(s), without prejudice to the rights of the client to initiate further proceedings against the said firm(s).

23.5 Notwithstanding anything to the contrary contained in this bidding / tender document, the detailed terms specified in the draft contract agreement shall have overriding effect; provided, however, that any conditions or obligations imposed on the bidder hereunder shall continue to have effect in addition to its obligations under the contract.

23.6 Bidders not complying with any of the above eligibility pre-requisites would be disqualified. All documentary evidence must be submitted along with the bids; no document will be acceptable after bid submission.

23.7 Bidders or any of its consortium partners must not have been black listed or declared bankrupt by any Government or Financial institution.



BID DATA SHEET

(All mandatory/required documents must be properly annexed)

Sr. No.	Categories	Details
01	Name of Procuring Agency	Science & Information Technology Department, Government of Sindh
02	Websites	http://istd.sindh.gov.pk http://sindh.gov.pk https://portalsindh.eprocure.gov.pk
03	Mode of Tendering	Bidding / Tender Document
04	Method of procurement	Single Stage-Two Envelopes
05	Cost of the Bidding Document	NIL
06	Bid Currency	Bids shall be quoted entirely in Pak Rupees.
07	Bid Security	A bid security amounting to 2.5% of the Bid Prices shall be paid in favor of Section Officer (G), Science & Information Technology Department, GoS in the form of Bank Draft/Pay Order.
08	Bid Validity	The bid shall be valid for 90 days after the bid opening date.
09	Deadline for Submission of Bids along with time	10-08-2026 at 02:00 PM
10	Performance Security	5% of the Bid Price in the form of Pay Order or Demand Draft or a Bank Guarantee issued by a scheduled bank in Pakistan or from a foreign bank duly counter guaranteed by a scheduled bank in Pakistan in favor of Section Officer (G), Science & Information Technology Department, GoS in the form of Bank Draft/Pay Order.
11	Date for issuance of Bidding Documents	Date of Publishing as Mentioned in N.I.T (Through EPADS)
12	Last Date for Submission of Written Queries for Clarification	06-08-2026
13	Last Date & Time for submission of Bids	10-08-2026 at 02:00 PM
14	Date & Time for Opening of Technical Bids	10-08-2026 at 02:45 PM
15	Language of Bid	English
16	Bidding / tender document qualification criteria	The bidder firm/company should meet the qualification criteria as mentioned in Bidding / Tender document obtaining minimum 70% in technical proposal for eligibility of financial proposal opening.



17	Contact Details	Mr. Rasheed Ahmed Memon, (Focal Person/ DDO) Email: r_memon@hotmail.com Tel: 021-99213811
18	Address for Submission of Bids etc.	Section Officer (G)/ DDO Science & Information Technology Department, GoS Address: 1 st Floor, Building No. 6, Kamal Atta-Turk Road, Sindh Secretariat, Karachi, Pakistan Tel: 02199213811



SCOPE OF WORK

The Government of Sindh, through Services, General Administration & Coordination Department (SGA&CD), initiated the project titled "Development, Management, Technical Support and Operation of the E-Daftar". The E-daftar aims to digitize file movement and official correspondence (Dak), ensure a paperless environment, and introduce secure, transparent, and audited-able workflows, thereby improving efficiency, accountability, and service delivery across the government departments. Moreover, the project has been planned to pilot in (10) Administrative Departments of the Government of Sindh. The names of the Departments are as under;

- I. Services, General Administration & Coordination Department (SGA&CD)
- II. Finance Department
- III. Planning & Development Department (P&D)
- IV. Science & Information Technology Department (S&ITD)
- V. Investment Department
- VI. Law, Parliamentary Affairs & Criminal Prosecution Department
- VII. Excise, Taxation & Narcotics Control Department
- VIII. Minorities Affairs Department
- IX. Social Protection Department
- X. Labour and Human Resources Department

In pursuance of the above, the hardware is required for the implementation of E-daftar system under the said project.

2. Supply, Delivery and Installation of Hardware

- Supply and delivery of small scanners, large scanners, biometric devices, and desktop computers as per prescribed quantities and to the specifications set out in the Hardware Items and Specifications section of this document at **Annexure-A & Annexure-B**, for deployment across the ten Administrative Departments listed above.
- Installation, configuration and commissioning of all supplied hardware at the designated offices of each Administrative Department, in coordination with the focal person nominated by SGA&CD and the respective department.

3. Warranty and After-Sales Support

- Provision of a minimum one (1) year OEM/manufacture warranty on all supplied hardware, covering repair or replacement of defective units at no additional cost to the Purchaser.
- Provision of after-sales maintenance support, including troubleshooting and technical assistance, for the duration of the warranty period.

4. Delivery Schedule

- The successful bidder shall supply, install, and commission the hardware within the period specified in the Contract, in a phased manner across the ten (10) Administrative Departments as directed by S&ITD in coordination with SGA&CD, and shall submit delivery challans and installation reports duly countersigned by the respective department's focal person.



EVALUATION CRITERIA

Mandatory Requirements:

(All mandatory/required documents must be properly annexed)

Mandatory qualifying Requirements	Failing to qualify/submission any mandatory requirement will be disqualification in entire evaluation.	
	01	Valid National Tax Number (NTN) registration with the Federal Board of Revenue (FBR), along with confirmation of Active Taxpayer status
	02	Valid General Sales Tax (GST) Registration with the FBR/SECP, as applicable.
	03	Valid registration with the Sindh Revenue Board (SRB), accompanied by Active Taxpayer status.
	04	Submission of an Affidavit of Non-Litigation and Non-Blacklisting, duly attested and executed on Stamp Paper of Rs. 200/-, declaring that the bidder is neither involved in any litigation with any Government/Semi-Government organization nor has been blacklisted by any public or private sector entity.

***NOTE:** Any bidder failing to meet the mandatory requirements shall be disqualified from the entire process. Further, in case any document or information submitted by a bidder is found to be false, forged, or materially inaccurate at any stage, the bidder shall be liable to disqualification and/or blacklisting in accordance with Rule 30 and Rule 35 of the Sindh Public Procurement Rules, 2010 (as amended to date).



EVALUATION OF TECHNICAL & FINANCIAL BIDS

Only bidders who qualify in the mandatory evaluation shall be eligible for detailed evaluation. The Procuring Agency (PA) will evaluate and compare bids that are determined to be substantially responsive, in accordance with the SPPRA Rules, 2010 (as updated to date). The contract shall be awarded to the bidder submitting the '**Most Advantageous Bid**' within the original or extended period of bid validity.

In evaluating responsive bids, the Purchaser shall consider both technical and financial factors. The following weightage shall apply in the evaluation of bids:"

Evaluation Criteria		Documentary Evidence Attached	Marks
Section 1 (100 Marks)			
Company Profile			
1.1	Years of Establishment of firm	Company profile / registration documents / documentary proof to be attached in the technical bid for verification (minimum 3 years required)	Above 06 years= 100 6 years = 90 5 years = 80 3 years = 70 2 years = 60 Below 2 years = Not Eligible
Section 2 (100 Marks)			
Financial Capability			
2.1	Average annual turnover of the firm for the 03 years	Audited financial statements for the following 03 years. Score is based on the average annual turnover of the three years. 2024-25 2023-24 2022-23	Max Marks = 100 PKR 50.00 million & above = 100 marks PKR 40.00M to < 50.00M = 75 marks PKR 30.00 M to <40.00M = 50 marks PKR 20.00M to <30.00M = 25 marks Below PKR 20.00 million = 00 Marks
Section 3 (300 Marks)			
Specialization/ Core Expertise			
3.1	The firm should have relevant experience in the supply of similar IT hardware/equipment to government, corporate, or private sector clients	Valid Purchase Orders/ Work Orders, or Contract Agreements (Government or Private Sector) executed within the last Six (06) years, with each project having a minimum contract value of PKR 10.00 million . (Documentary evidence must be provided for each project claimed).	Max Marks = 200 40 marks per qualifying project Marks = (No. of qualifying projects × 40), capped at 200 5 or more qualifying projects = 200 (full marks)



3.2	The firm should demonstrate complete compliance with the technical specifications mentioned in the tender document (Annexure-A)	Valid documentary evidence (datasheets/brochures) for each of the following item categories, confirming full compliance with the specifications at Annexure-A : (i)Scanner (small & large) (ii) Desktop Computer (iii) Biometric Device	Max Marks = 100 25 marks per fully compliant item category ($4 \times 25 = 100$) Any non-compliance on a parameter within an item category = 0 for that category
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SECTION 4 (400 Marks)

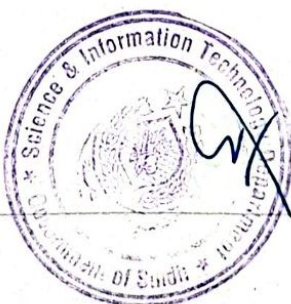
Certifications

6.1	Manufacturer Authorization/ OEM Partnership Letter for Scanner, Desktop Computer & Biometric Device	Original / attested Manufacturer Authorization or OEM Partnership letter(s), specific to this tender	Max Marks = 400 Scanner (small & large) = 200 Desktop Computer = 100 Biometric Device = 100
6.2	ISO 9001:2015 Certification	Attach the ISO certificate along with a verification website link	Max Marks = 100

TOTAL MARKS

1000

NOTE: Minimum 70% (700) Marks required to qualify



TECHNICAL QUALIFICATION CRITERIA

Bidders must comply with all mandatory terms and conditions of the Bidding/Tender Document and provide a duly signed compliance statement. The following criteria will be applied for the technical evaluation of the Company. To qualify, a bidder must obtain at least 70% of the total allocated points.

S. No	Category	Points
1	Company Profile	
	1.1 Years of Establishment of firm	100
2	Financial Capability	
	2.1 Average annual turnover of the firm for the last 3 years	100
3	Specialization / Core expertise	
	3.1 Relevant experience in supply of similar IT hardware/ equipment to government or corporate clients or private Sector	200
	3.2 The firm should demonstrate complete compliance with the technical specifications mentioned in the tender document (datasheets/ brochures)	100
4	Certifications	
	4.1 Authorization Letter for Scanner and Desktop Computer & Biometric Device	400
	4.2 ISO 9001-2015 Certification	100
	Total	1000



SAMPLE FORMS
BID FORM
(LETTER OF OFFER)

To

The Secretary,
Science & Information Technology Department,
Government of Sindh
Karachi

Sir:

- Having examined the bidding documents, the receipt of which is hereby duly acknowledge, for the above Contract, we, the undersigned, offer to supply, deliver, test and impart training in conformity with the said bidding documents for the Total Bid Price.
- Pak Rupees (in figures _____ in words _____) or such other sums as may be ascertained in accordance with the Price Schedule attached hereto and made part of this Bid.
- We undertake, if our Bid is accepted, to complete the Works in accordance with the Contract Execution Schedule provided in the Schedule – A, Special Stipulations to Bid.
- If our Bid is accepted, we will provide the performance security in the sum equivalent to equal to 05% of the Contract Price.
- We agree to abide by this Bid for the period of ninety (90) days from the date fixed for bid opening of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
- Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof in your Notification of Contract Award, shall constitute a binding Contract between us.
- We understand that you are not bound to accept the lowest-priced or any Bid that you may receive.

Dated this-----day of -----2026.

WITNESS

Signature -----

Name-----

Title:-----

Address.-----

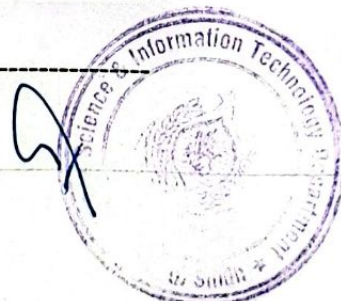
BIDDER

Signature -----

Name -----

Title-----

Address-----



BID SECURITY FORM

WHEREAS----- (hereinafter called "the Bidder" has submitted its bid dated ----- for the Purchase of Hardware for the Project Titled "Development, Management, Technical Support and Operation of the E-Daftar", (hereinafter called "the Bid").

KNOW ALL MEN by these presents that We ----- (Name of Bank) of ----- (Name of Country) having our registered office at ----- (address of Bank) hereinafter called "the Bank") are bound into the S&IT Department, Government of Sindh, (hereinafter called "the Purchaser") in the sum of -----, for which payment well and truly to be made to the said Purchaser, the Bank binds itself, its successors and assigns, by these presents.

Sealed with the Common Seal of the Bank this ----- day of -----, 2026.

THE CONDITIONS of this obligation are:

1. If the Bidder withdraws its Bid during the period of bid validity specified by the Bidder on the Bid Form; or
2. If the Bidder does not accept the corrections of his Total Bid Price; or
3. If the Bidder, having been notified of the acceptance of its Bid by the Purchaser during the period of bid validity:
 - (a) Fails or refuses to furnish the performance security, in accordance with the Instructions to Bidders; or
 - (b) Fails or refuses to execute the Contract Form, when requested. or

We undertake to pay to the Purchaser up to the above amount, according to, and upon receipt of, its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or both or all the three above stated conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to -----2026, the period of bid validity, and any demand in respect thereof should reach the Bank not later than such date.

(NAME OF BANK)

By-----

(Title)

Authorized Representative



PERFORMANCE SECURITY FORM

To,

The Secretary,
Science & Information Technology Department,
Government of Sindh
Karachi-Pakistan

WHEREAS (Name of the Contractor)

----- Hereinafter called "the Contractor" has undertaken, in pursuance of the bid for Purchase of Hardware for the Project Titled "**Development, Management, Technical Support and Operation of the E-Daftar**", dated _____ 2026, (hereinafter called "the Contract").

AND WHEREAS it has been stipulated by you in the Contract that the Contractor shall furnish you with a bank guarantee by a recognized bank for the sum specified therein as security for compliance with the Contractor's performance obligations in accordance with the Contract;

AND WHEREAS we have agreed to give the Contractor a Guarantee:

THEREFORE WE hereby affirm that we are Guarantor and responsible to you, on behalf of the Contractor, up to a total of _____ (Amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the Contractor to be in default under the Contract, and without cavil or argument, any sum or sums as specified by you, within the limits of _____ (Amount of Guarantee) as aforesaid without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until _____ day of _____, 2026, or one month of the issue of the Defects Liability Expiry Certificate, whichever is later.

[NAME OF GUARANTOR]

Signature _____

Name _____

Title _____

Address _____

Seal _____



TECHNICAL PROPOSAL SUBMISSION FORM

[Location, Date]

To:
The Secretary,
Science & Information Technology Department,
Government of Sindh,
Karachi.

Dear Sir:

I/We, the undersigned, offer to provide the technical proposal for [Insert title of assignment] in accordance with your Tender/Bidding Document dated [Insert Date] and our Proposal. We are hereby submitting our Proposal, which includes this Technical Proposal, and a Financial Proposal sealed under a separate envelope.

We are submitting our Proposal in association with: *[Insert a list with full name and address of each associated Firm/Company]*

We hereby declare that all the information and statements made in this Proposal are true and accept that any misinterpretation contained in it may lead to our disqualification.

If negotiations are held during the period of validity of the Proposal, i.e., before the date indicated in the Data Sheet, we undertake to negotiate on the basis of the proposed staff. Our Proposal is binding upon us and subject to the modifications resulting from Contract negotiations.

We undertake, if our Proposal is accepted, to initiate the consulting services related to the assignment not later than the date indicated in the Data Sheet.

We understand you are not bound to accept any Proposal you receive.

We remain,
Yours sincerely,

Authorized Signature *[In full and initials]*: _____
Name and Title of Signatory: _____
Name of Firm: _____
Address: _____



FINANCIAL PROPOSAL SUBMISSION FORM

[Location, Date]

To:
The Secretary,
Science & Information Technology Department,
Government of Sindh,
Karachi

Subject: FINANCIAL PROPOSAL FOR PURCHASE OF HARDWARE FOR THE PROJECT TITLED "DEVELOPMENT, MANAGEMENT, TECHNICAL SUPPORT AND OPERATION OF THE E-DAFTAR"

Dear Sir:

We, the undersigned, offer to provide the financial proposal for Purchase of Hardware for the Project titled "**Development, Management, Technical Support and Operation of the E-Daftar**" in accordance with your Tender/Bidding document dated [Insert Date] and our Technical Proposal. Our attached Financial Proposal is for the sum of [Insert amount(s) in words and figures].

Our Financial Proposal shall be binding upon us up to expiration of the validity period of the Proposal, i.e. before the date indicated in the Data Sheet.

Yours faithfully,

Authorized Signature [In full and initials] _____
Name and Title of Signatory _____
Name of Firm _____
Address _____

[The Financial Proposal is to be filled strictly as per the format given in BIDDING / TENDER DOCUMENT.]



MANUFACTURER'S / OEM AUTHORIZATION FORM

To:
The Secretary,
Science & Information Technology Department,
Government of Sindh,
Karachi

WHEREAS _____ (Name of Manufacturer/OEM) who is an established and reputable manufacturer/principal of _____ (Name/description of hardware), having factories/offices at _____, do hereby authorize _____ (Name of Bidder) to submit a bid, and subsequently negotiate and sign the Contract with you against the Bidding Document for Purchase of Hardware for the project titled **"Development, Management, Technical Support and Operation of the E-daftar"** for the above hardware manufactured/supplied by us.

We hereby extend our full guarantee and warranty, as applicable, for the hardware offered by the above firm against this bid.

Signature (for and on behalf of the Manufacturer/OEM): _____

Name: _____

Title: _____

Date: _____



HARDWARE SPECIFICATIONS (Bill of Quantities)

TECHNICAL COMPLIANCE SHEET

S. No	Items	Product	Qty
01	Small Scanners	Model Canon DR-240 (Equivalent or Higher)	91
		Type A4 Desktop Type Sheet-Fed Scanner	
		Scanning Technology CIS (Contact Image Sensor)	
		Optical Resolution 600 dpi	
		Light Source RGB LED (Red, Green & Blue)	
		Scanning Mode Simplex / Duplex	
		Scanning Speed Minimum 45 ppm / 90 ipm (Black & White & Color at 300 dpi)	
		Daily Duty Cycle 4,000 scans/day	
		ADF Capacity Minimum 60 sheets	
		Scanning Functions Black & White, Grayscale, 24-bit Color, Auto Color Detection, Error Diffusion, Active Threshold, Advanced Text Enhancement, Advanced Text Enhancement II, Skip Blank Page, Folio Scanning	
02	Large Scanners	Image Output Black & White, Error Diffusion, Advanced Black & White, Grayscale (256 levels), 24-bit Color	20
		Document Feeding Automatic Document Feeder (ADF)	
		Warranty Minimum 01 Year OEM Warranty	
		Model Canon DR-G2110(Equivalent or Higher)	
		Type A3 Desktop Type Sheet Fed Scanner	
		Scanning Speed (B/W & Color @300 dpi) 110 ppm / 220 ipm (Simplex/Duplex)	
		Scanning Sensor Unit 03-line CIS	
		Optical Resolution 600 dpi	
		Light Source LED RGB (Red, Green & Blue)	
		Scanning Side Simplex / Duplex / Skip Blank Page / Folio	
		Daily Duty Cycle 50,000 scans/day	
		ADF Capacity 500 sheets	
		Interface Gigabit Ethernet & USB 3.1 Gen 1	
		Scanning Modes Black & White, Error Diffusion, Advanced Text Enhancement, Advanced Text Enhancement II, Active Threshold, 256-	

		level Grayscale, 24-bit Color, Auto Color Detection Minimum 01 Year OEM Warranty	
03	Biometric Devices	Warranty Model U.are.U® 4500 Reader UID Edition (Equivalent or Higher) Type Optical Fingerprint Reader Pixel Resolution 500 ppi (native), 1000 ppi (interpolated) Scan Capture Area 12.8 mm × 16.5 mm Image Format 8-bit Grayscale (256 gray levels) Reader Dimensions 72 mm × 39 mm × 21.7 mm Interface USB 2.0 (High Speed) Ingress Protection IP64 Warranty Minimum 01 Year OEM Warranty	24
04	Desktop Computers	Model Dell / HP / Lenovo (Equivalent or Higher) Processor 13th Generation Core i7 13700 (13th Generation processor) or equivalent Memory installed 16 GB DDR5 RAM (expandable) Hard Disk Drives 512 GB NVMe SSD Graphics Intel® UHD Graphics 770 (Integrated) Display Screen 23.8-inch Full HD IPS Monitor, Wireless Intel® Wi-Fi 6E AX211 (802.11ax, 2x2) with Bluetooth® 5.3. Ports USB-C, USB 3.2, HDMI, DisplayPort, Audio, RJ-45 Operating System+ MS Office Windows 11 Home & MS Office 2021 OEM equivalent or higher volume license: registered (perpetual) Accessories Keyboard + Mouse Warranty Minimum 01-Year OEM On-site Warranty.	72



FINANCIAL PROPOSAL OF HARDWARE

FINANCIAL COMPLAINT SHEET

S. No.	Description	Qty	Estimated Unit Cost (inclusive of all taxes)	Total cost (inclusive of all taxes)	Total Cost (in Millions)
1	Small Scanners	91			
2	Large Scanners	20			
3	Biometric Devices	24			
4	Desktop Computers	72			
Total					

Note: - the procuring agency reserves the rights to increase or decrease the quantity of the quoted items



INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC PAYABLE BY CONTRACTORS (FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

Contract No _____

Dated _____

Contract Value: _____

Contract Title: _____

..... [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 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, [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, from Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

[name of Contractor] accepts full responsibility and strict liability 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. [Name of Contractor] 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 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, [name of Supplier/Contractor/Consultant] 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 times the sum of any commission, gratification, bribe, finder's fee or kickback given by [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.

[Procuring Agency]

[Contractor]



GENERAL INFORMATION OF THE COMPANY

1	Name of Bidder	
2	No. of Years in business in Pakistan	
3	No. of Offices locations in Pakistan	
4	Annual Turnover (Million Rs.)	
5	Value of projects in hand (details may be given)	
6	Year of Incorporation (Start of Operation)	
7	Status of the Bidder	
	Sole Proprietor	
	Partnership	
	Private Limited	
	Public Limited	
	Entity registered/incorporated outside Pakistan(if yes, give detail)	
	Other (please specify)	
8	Names of Owner / Partners / Chief Executive / Directors	
9	Details of Registered Head Office (address, phone, fax, email & website information)	



**AFFIDAVIT
(ON STAMP PAPER)**

To:
The Secretary,
Science & Information Technology Department,
Government of Sindh,
Karachi

**Re: TECHNICAL & FINANCIAL FOR THE PROJECT PURCHASE OF HARDWARE
FOR THE PROJECT TITLED "DEVELOPMENT, MANAGEMENT, TECHNICAL
SUPPORT AND OPERATION OF THE E-DAFTAR"**

[Date]

Pursuant to the Tender/Bidding document dated *[Please insert the Date]* in respect of the Project, *[Name of Prospective Bidder/Partnership]* hereby represents and warrants that, as of the date of this letter *[Name of Prospective Bidder/Partnership]*, (if applicable):

- (a) Is not in bankruptcy or liquidation proceedings;
- (b) Has not been convicted of, fraud, corruption, collusion or money laundering;
- (c) is not aware of any conflict of interest or potential conflict of interest arising from prior or existing contracts or relationships which could materially affect its capability to comply with the obligations under the Consultancy Contract; and
- (d) Does not fall within any of the circumstances for ineligibility listed in (Basic Eligibility Criteria) of the Invitation for Proposal.

Yours Sincerely,

Authorized Signature
Name and Title Signatory
Name of Firm
Address



COVERING LETTER

To,
The Secretary
Science & Information Technology Department,
Government of Sindh,
Karachi

REFERENCE: TENDER/ BIDDING DOCUMENT FOR PURCHASE OF
HARDWARE FOR THE PROJECT TITLED "DEVELOPMENT,
MANAGEMENT, TECHNICAL SUPPORT AND OPERATION OF
THE E-DAFTAR"

Dear Sir,

1. This is to notify that our company intends to submit a proposal in response to the bidding / tender document for Procurement of Hardware for Expansion of the Project titled "Development, Management, Technical Support and Operation of the E-Daftar" to Overall Remaining (Administrative) Departments of Government of Sindh" executed by the S&IT Department, Government of Sindh.
2. Primary and secondary contacts of our company are:

	Primary Contact	Secondary Contact
Name:		
Title:		
Company Name:		
Address:		
Phone		
Mobile:		
Fax:		
E-Mail		

3. We confirm that the information contained in this response or any part thereof, including its exhibits, and other documents and instruments delivered or to be delivered are true, accurate, verifiable and complete. The response includes all information necessary to ensure that the statements therein do not in whole or in part mislead S&IT Department in its short-listing process.
4. We fully understand and agree to comply that verification, if any of the information provided here is found to be misleading the short-listing process or unduly favors our company in the short-listing process, we are liable to be dismissed from the selection process.
5. It is hereby confirmed that I/We are entitled to act on behalf of our corporation/company/firm/organization and empowered to sign this document as well as such other documents, which may be required in this connection.
6. This response to bidding / tender documents valid until --/--/2026.



Duly authorized to sign the bidding / tender document response for and on behalf of

Sincerely,

(Signature) Managing Director
Name: Title/Appointment
Name of the company: Address
Date:
(Seal/Stamp of the Bidder)

Certificate as to Authorize Signatories

I, XXX, certify that I am the Company Secretary of XXX, and that who signed the above response is authorized to bind corporation/company by authority of its governing body.

(Company Seal)
Date:



FINANCIAL STRENGTH DETAILS

ANNUAL TURN OVER

(Attach relevant authenticated audited statement)

Date:-----

YEAR	AVERAGE TURN OVER
2022-23	
2023-24	
2024-25	

Note:

Please attach relevant documents such as **Financial Annual Audited Report** as evidence of last three years Average Annual Turnover.



PROJECT EXPERIENCE FORM

Relevant Project Experience	
General Information	
Name of the Project	
Client for which the project was executed	
Name and contact details of the client	
Project Details	
Description of the Project	
Scope of Work	
Other Details	
Total Cost of the Project	
Total Cost of the Work provided by the Contractor	
Duration of the Project	
Start and Completion Date or Current Status	
Other Relevant information	
Mandatory Supporting Documents	P.O/Completion certificate from the client to indicate the successful completion of the project or work order
Project Capability Demonstration	Complete detail of the scope of the project shall be provided to indicate the relevance to the evaluation criteria



DELIVERY SCHEDULE

S.No	Item / Department	Quantity	Proposed Delivery Date
1			
2			
3			
4			
5			



CONDITIONS OF THE CONTRACT
GENERAL CONDITIONS OF THE CONTRACT

1. Definitions

1.1 In this Contract, the following terms shall be interpreted as indicated:

- a. "Purchaser" means the Science & Information Technology Department, Govt. of Sindh Department, Government of the Sindh, Karachi – Pakistan.
- b. "Contractor" means the individual or firm whose bid has been accepted by the Purchaser and the legal successors, in title to the Contractor.
- c. "Contract" means the agreement entered into between the Purchaser and the Contractor, as recorded in the Contract Form signed by the parties, including all Schedules and Attachments thereto and all documents incorporated by reference therein.
- d. "Commencement Date of the Contract" means the date of signing of the Contract between the Purchaser and the Contractor.
- e. "Contractor Price" means the price payable to the Contractor under the Contract for the full and proper performance of its contractual obligations.
- f. "Contractor Value" means that portion of the Contract Price adjusted to give effect to such additions or deductions as are provided for in the Contract, which is properly apportioned able to the Software or Goods in question.
- g. "Services" means services, such as installation, delivery and configuration of items covered under the scope of work.



h. "Works" means all items to be provided and work to be done by the Contractor under the Contract.

i. "RO" means Responding Organization/ Bidder Firm.

- | | | |
|---|-----|---|
| 2. Bid Security | 2.1 | A bid bond, and bid security in the shape of a Pay Order / Bank Draft in favor of Section Officer(G), Information Science & Technology Department equivalent to 2.5% of the total cost of bid should be submitted along with the tender. |
| 3. Validity of Proposal | 3.1 | All proposal and price shall remain valid for 90 DAYS after submission of proposal. However, the responding organization is encouraged to state a longer period of validity for the proposal. |
| 4. Currency | 4.1 | All currency in the proposal shall be quoted in Pakistan Rupees (PKR). |
| 5. Withholding tax, sales tax and other taxes | 5.1 | The responding organization/bidder is hereby informed that the Government shall deduct tax at the rate prescribed under the tax laws of Pakistan, from all payments for goods rendered by any responding organization who signs a contract with the S&IT Department, and Govt. of Sindh department. The responding organization will be responsible for all taxes on transaction and/or income, which may be levied by government. If responding organization is exempted from any specific taxes, then it will provide the relevant documents with the proposal. |
| 6. Stamp Duty | 6.1 | The Applicable Stamp duty according to Government Rules shall be borne by responding organization/bidder at the time of signing of contract. |
| 7. Compliance to Quality Service | 7.1 | The Responding Organization (RO) to provide information as required in the bidding / tender document. RO shall submit complete details of the proposed solution/device information, software capabilities and other item in their |



technical proposals.

- | | |
|---------------------------|---|
| 8. Financial Capabilities | 8.1 The RO(s) shall describe the financial position of its organization. Income Statement or Annual Report should be included in the detailed technical proposal. |
| 9. Earnest Money | 9.1 The earnest money is refundable after finalization of the bid, in case of return of financial bids unopened to non-responsive bidders, on request after opening of financial bids or when award / placement of purchase order is finalized. |
| 10. Performance Security | 10.1 The successful bidder will have to deposit 05% Bank Guarantee/ Security of the amount of contract , in the form of pay order, bank guarantee or any other financial instrument recognized by Government of Pakistan, to the satisfaction of Section Officer(G), Science & Information Technology Department, Govt. of Sindh . The same will be returned on due completion of the contract and warranty period. |
| 11. Conditional Tenders | 11.1 Conditional tenders/bids will not be acceptable. |
| 12. Scope of Work | 12.1 Science & Information Technology Department, Govt. of Sindh department reserves the rights to increase or decrease the scope of work/number of units/items without assigning any reason. |
| 13. Force Majeure | 13.1 The Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

13.2 For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving |



the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes

- 13.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring agency in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event

14. Termination of Insolvency

- 14.1 The Procuring agency may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes Bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, if such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring agency.

15. Resolution of Disputes

- 15.1 The Procuring agency and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.



SPECIAL CONDITIONS OF THE CONTRACT

- | | |
|---------------------------|---|
| 01. Procuring Agency | Science & Information Technology Department,
Govt. of Sindh |
| 02. Country of Origin | Pakistan |
| 03. Performance Security | The Successful Bidder will provide the respective Performance Security in the sum equivalent to 05% of the Bid Price at the time of signing of agreement. |
| 04. Payment | The Payment terms and conditions should clearly be mentioned in the financial proposal at the time of submission with the bid. The terms and conditions will be finalized as per mutual agreement / consent at the time of signing of contract. |
| 05. Prices | Price quoted by the bidder shall be fixed during the Bidder's Performance and not subject to variation on any account, unless otherwise specified in the bidding document. |
| 06. Resolution of Dispute | In case of a dispute between Procuring Agency and the Supplier, the dispute shall be referred to adjudication or arbitration in accordance with the laws of the Procuring agency's country. |
| 07. Governing Language | The Governing Language Shall be English |
| 08. Notices | All notices shall be address at:

THE SECRETARY,
Science & Information Technology Department
Government of Sindh.
First Floor Building No# 6 Sindh Secretariat Karachi. |

