HIGH COURT OF SINDH, KARACHI

TENDER DOCUMENT

No. SHC/IT/TENDER-2024-2025/02

FOR THE YEAR 2024-2025

Dated: 06-02-2025

TENDER FOR:

PROCUREMENT OF I.T. RELATED HARDWARE, SOFTWARE & I.T. EQUIPMENT FOR HIGH COURT OF SINDH

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1. Introduction

Dear Tenderer:

The SINDH HIGH COURT (SHC) is the highest judicial institution of the province of Sindh. We are interested in **PROCUREMENT OF I.T. RELATED PHYSICAL ASSETS INCLUDING HARDWARE, SOFTWARE & I.T. EQUIPMENT** on **LOT WISE BASIS** for High Court of Sindh, Principal Seat Karachi, Bench at Sukkur, Circuit Courts at Hyderabad, Larkana & Mirpurkhas, through Single Stage Two Envelope Method. Tender document which includes full details of items and other terms & conditions can be downloaded **free of cost** from www.sindhhighcourt.gov.pk.

2. Instructions

- (a) The Sindh High Court, Karachi (SHC) expects that aspirant vendors should furnish all the required documents to ensure a transparent and genuine presentation.
- (b) The bid documents should be submitted in the office of Director I.T. Sindh High Court, Saddar, Karachi on or before 26th February, 2025 at 10:45 a.m. and will be opened on the same date and place at 11:30 a.m. in presence of bidders or their authorized representatives who wish to be present as well as the committee constituted for the purpose. In case of any holiday, the tender shall be received/opened on next working day at the same place and time.
- (c) Date and time of opening of financial proposals of technically qualified bids will be communicated to the bidders in advance.
- (d) Bids must contain **BID SECURITY** of **1% of total quoted price**, in the shape of "BID SECURITY FORM" or "PAY ORDER" in favor of REGISTRAR, HIGH COURT OF SINDH.
- (e) The Sindh High Court reserves the right to accept/reject any or all offers subject to rules.

3. Eligibility & Evaluation Criteria

Hard Copies (print out) of following documents are mandatory. The bids disqualified / not responsive to the Mandatory Qualification Criteria as mentioned below shall not be eligible for further Evaluation.

#	Eligibility Criteria	Flagged
1	Profile of company / firm along with relevant documents.	A
2	Complete filled, signed & stamped Tender Document.	В
3	Valid General Sales Tax (GST-FBR) Registration with Active Tax Payer	С
4	Valid Income Tax (FBR) Registration with Active Tax Payer Status on FBR Website	D
5(a)	Undertaking on judicial stamp paper that firm has never been blacklisted by any government semi government, autonomous and stated owned organization.	E
5(b)	Affidavit stating that company/firm has not been involved in any litigation or has discontinued any work at any institution.	F
6	IN CASE OF LOT # 1 SERVERS: The bidder must be authorized partner with the quoted Brand's Principal Manufacturer and should provide MAL / authorization letter. The bidder should have at least 3 Number of similar projects in Private/Govt./Judicial Sector in the last 3 years. Branded, Servers (i.e. Lot#1) preferably from the top International Brands (e.g. HP/Dell or equivalent/better) and having TPM (Trusted Platform Module). Note: No authorized reseller letter, letter of partnership with any distributor or third party authorization/partnership will be accepted. IN CASE OF LOT NO.2 (DESKTOP COMPUTERS), LOT # 3 (PRINTERS), LOT # 4 (UPS), LOT NO.5 (DEVELOPER COMPUTER), LOT NO.6 (PRINTERS), LOT # 4 (UPS), LOT NO.7 (ALL IN ONE COMPUTER SYSTEM), LOT # 8 (LAPTOPS), LOT NO.9 (MACBOOK), LOT NO.10 (SCANNER (NORMAL), LOT NO. 11(LICENSED SOFTWARE): The bidder must be an authorized Partner/Reseller, OF THE ORIGINAL MANUFACTURER and should provide the partner/reseller or ANY authorization letter. Branded Business Series Computers (Lot No.1) and all Branded Printers, UPS, Developer Computer, All in One Computer System, LAPTOPS, MACBOOK, Scanner(Normal), Licensed Software should be quoted. IN CASE OF LOT # 1 TO LOT 10: Quoted item should be preferably from the top International Brands (e.g. HP/Dell/or equivalent/better) and having TPM (Trusted Platform Module). IN CASE OF LOT # 12 & 13 (MISC. IT RELATED ITEMS): The bidder must be an authorized Partner/Reseller, OF THE ORIGINAL MANUFACTURER and should provide the partner/reseller or ANY authorization letter.	G

4. Sample of Technical Proposal

Bidders are required to submit lot wise technical proposal as per following format.

TECHNICAL SPECIFICATION

Lot No. 1: SERVERS WITH LICENSED SOFTWARES

LOT	ITEM	DESCRIPTION	QTY
1	Servers With licensed software	Form Factor: 2U Rack Server, 2 x Intel Xeon Gold Processor 6430 2.1 GHz, ,32 C/64T, 16GT/s, 60M Cache Turbo,	
	Preferably from the top	1 TB (16 x 64 GB) DDR5 RDIMM/LRDIMM Memory @ 4800 MT/s,	
	International Brands (e.g. HP/Dell/ or equivalent/better)	3 x 1.92 TB SAS SSD Hot swappable 12 Gb/s SAS Interface, Hardware RAID Controller with 8GB cache supporting SAS and SATA drives with RAID levels 0, 1, 5, 6, 10, 50 and 60.	
	and having TPM (Trusted Platform	Broadcom 5720 Quad Port 1GbE BASE-T Adapter or equivalent Broadcom 57416 Dual Port 10 GbE Base-T Adapter or equivalent	04
	Module) [Quoted Brands	NVIDIA A30 (OR EQUIVALENT/ HIGHER) Tensor Core GPUs Accelerator, 24 GB HBM2,	(Deliveries @ Karachi &
	should be ranked in Top 5 Global Brands]	Performance: Large memory capacity for data-intensive AI workloads, Fast storage SAS SSDs, Accelerated computing with NVIDIA A30 Tensor Core GPUs, Optimized for AI workloads, ideal for applications such As Deep learning, Natural language processing, Computer vision, Predictive analytics.	Larkana)
		Dual, Hot Plug, Fully redundant Power Supplies 1+1 (2400 W), cooling system with 6 x hot-swappable fans, along with necessary power cables, etc.	
		Fiber Channel HBA Card FC32 dual port Rackmount KIT,RAIL KIT with cable Arm management etc.	
		Windows Server 64 Core 2022/2025, (Standard Edition) <u>Warranty</u> : Comprehensive warranty 3 year NBD.	

Lot No. 2: DESKTOP COMPUTER SYSTEMS

Lot	ITEM	DESCRIPTION	QTY
	Office Desktop	Intel Core i5 processor 14500 vPro, (24MB cache, 14 cores, 20	
	Computer –	threads, up to 5.0 GHz Turbo, 65W)	
		Intel Q670 Chipset or equivalent,	
	(Branded, Business		
	Series)	16 GB: 2 x 8 GB, DDR5 Memory	
	Preferably from the	Tower/Mini Tower with 180W Bronze Power Supply or higher,	
	top International	M.2 2230 512GB PCIe NVMe GEN 4 SSD supporting high-	103
	Brands (e.g. HP/Dell/	performance storage operations,	
	or equivalent/better)	Intel® Wi-Fi 6 AX201, 2x2, 802.11ax, Bluetooth® wireless card,	(Deliveries
2(a)	and having TPM	Manufacturer's brand wired Keyboard and Mouse - English – Black,	@
	(Trusted Platform	HDMI Port/DP,	KHI, SUK,
	Module)		LAR,HYD
		ENERGY STAR Qualified,	& MPK)
	[Quoted Brands	Trusted Platform Module (Discrete TPM Enabled),	
	should be ranked in	Intel Integrated Graphics,	
	Top 5 Global		
	Brands]	Windows 11 Pro Factory Installed by OEM	
		Warranty: Basic Onsite Hardware/Service 36 Month(s) by OEM	

Lot	ITEM	DESCRIPTION	QTY
2(b)	LED Display	 24" LED Display with HDMI / DPORT Supportive with quoted brand Desktop System Lot 2(a) Warranty: 3 Years 	33 (Deliveries @ SUK, LAR,HYD & MPK)

Lot No. 3: PRINTERS (Standard)

Lot	ITEM	DESCRIPTION	QTY
3	Standard Office Printer (HP or Equivalent)	 Technology: LaserJet Print Speed (Black): 18 PPM or higher Legal and A4 size paper printing Warranty: One (01) Year Open Box Warranty from the date of opening of box with parts, labour and onsite. Toner & Drum both in 01 Unit. 	108 (Deliveries @ KHI, SUK, LAR,HYD & MPK)

Lot No. 4: UPS

Lot	ITEM	DESCRIPTION	QTY
4	UPS-(Standard)	 600/700 VA (preferably branded) Circuit Warranty: Minimum 1 Year UPS <u>Warranty</u> Battery: Minimum 1 Year along with all necessary cables. 	29 (Deliveries @ SUK, HYD & MPK)

Lot No. 5: DEVELOPER COMPUTER

Lot	ITEM	DESCRIPTION	QTY
5	Developer Computer System Preferably from ASUS, AORUS, GIGABYTE OR EQUIVALENT	Intel Core i9-14900K CPU, ASUS Motherboard ProArt Z790-CREATOR WIFI 6E, NVIDIA RTX 4090 GPU, 128GB RAM DDR5(4X32gb) Corsair Dominator Platinum(7200 MHz), Samsung 990 PRO 2TB Primary Storage(for OS and critical software), Sabrent Rocket Q 8TB Secondary Storage (bulk storage for datasets), Corsair iCUE H150i Elite Capellix (360mm) Cooling, Corsair HX 1200 (1200W, 80+ Platinum) PSU, Lian Li PC-O11 Case Dynamic EVO or fractal design Meshify 2. Warranty: 1 Year	02 (Deliveries @ KARACHI)

Lot No. 6: HEAVY DUTY PRINTERS

Lot	ITEM	DESCRIPTION	QTY
6(a)	Heavy Duty Printers (HP or Equivalent)	 Printer (Heavy Duty) Duplex and Network Printer Monochrome Printing Black Print Speed: 45 ppm or higher Legal and A4 size paper printing Print Resolution: 1200 x 1200 dpi Warranty: One (01) Year Open Box Warranty from the date of opening of box with parts, labour and onsite. 	02 (Deliveries @ KARACHI)
6(b)	Laser Color Printer (HP or Equivalent)	 Duplex and Network Printer Color Printing Black Print Speed: 45 ppm or higher Legal and A4 size paper printing Print Resolution: 1200 x 1200 dpi Warranty: One (01) Year Open Box Warranty from the date of opening of box with parts, labour and onsite. 	02 (Deliveries @ KARACHI)

Lot No. 7: COMPUTER SYSTEM (ALL IN ONE)

Lot	ITEM	DESCRIPTION	QTY
7	All in One (AIO) Computer System (Branded) Preferably from the top International Brands (e.g. HP/Dell/ or equivalent/better) and having TPM (Trusted Platform Module)	All-in-One (AIO) Computer System, Intel Core i5 processor 14500 vPro (24MB cache, 14 cores, 20 threads, up to 5.0 GHz Turbo, 65W), Intel Q670 Chipset, 16GB DDR5 Memory, 2X8GB,Non-ECC,SoDIMM, 65W CPU, touch, FHD HDR camera, UMA, 160W Bronze, Intel Integrated Graphics, M.2 2230 512GB PCIe NVMe Solid State Drive supporting high- performance storage operations, Intel® Wi-Fi 6, 2x2, 802.11ax, Bluetooth wireless card, 23.8"/higher, Touch LCD, Manufacturer's Brand Wireless Keyboard and Mouse - English – Black, ENERGY STAR Qualified, Intel Core i5 Processor Label, Height Adjustable Stand for All-in-One System, Trusted Platform Module (Discrete TPM Enabled), Microsoft Windows 11 Pro Factory Installed by OEM, Warranty: Basic Onsite hardware/Service- 36 Month(s) by OEM	6 (Deliveries @ KHI)

Lot No. 8: LAPTOPS

Lot	ITEM	DESCRIPTION	QTY
8	LAPTOP (Dell/HP or Equivalent) (Branded, Preferably from the top International Brands (e.g. HP/Dell/ or equivalent/better) and having TPM (Trusted Platform Module) [Quoted Brands should be ranked in latest top 10 Gartner Magic Quadrant or IDC MarketScape reports]	13th Gen Intel Core i5-1345U, Intel SIPP (12 MB cache, 10 cores, up to 4.70 GHz Turbo), Intel Integrated Iris Xe or UHD Graphics, 15.6" HD (1366x768) Non-Touch, Anti-Glare, TN, 220 nits, HD Cam, WLAN, Single Pointing Keyboard, 16 GB: 2 x 8 GB, DDR5, 5600 MT/s (5200 MT/s with 13th Gen Intel Core processors), 512GB, M.2 2230, QLC PCIe Gen 4 NVMe, 3- cell, 42Wh Battery, Express Charge and Boost capable, English US non-backlit AI hotkey keyboard with numeric keypad, 99-key, Realtek RTL 8852BE 2x2 Wi-Fi 6, Bluetooth Wireless Card, ENERGY STAR Qualified, Latitude 3550 Laptop Bottom Door, Integrated Graphics, 65W AC rugged adapter, 4.5mm barrel, E4, E4 Power Cord 1M for English-UK, HD Camera, Temporal Noise Reduction, No ExpressSign-In, Camera Shutter, Mic, Pro Slim Backpack for 15.6" laptops with eco-friendly materials, Windows 11 Pro Factory Installed by OEM, Warranty: Basic Onsite Hardware/Service- 1 Year	05 (Deliveries @ SUK, LAR,HYD & MPK)

Lot No. 9: MACBOOK

Lot	ITEM	DESCRIPTION	QTY
9(a)	Apple/Laptop (MacBook Pro)	 MacBook Pro Apple M4 pro 14-Core Chip 48GB RAM 512 GB SSD 20-Core GPU 16" 3456 x 2234 Liquid Retina XDR Screen With good quality bag. Warranty: 1 Year Comprehensive Parts, labor and onsite warranty. 	01 (Delivery @ KARACHI)
9(b)	Apple/Laptop (MacBook Air)	 MacBook Air, M3 -8 Core Chip 16 GB Unified RAM, 512 GB SSD, 15.3" 2880 x 1864 Liquid Retina Display 10-Core GPU With good quality bag. Warranty: 1 Year Comprehensive Parts, labor and onsite warranty. 	01 (Delivery @ KARACHI)

Lot No. 10: SCANNERS (Normal)

SCANNERS	Scanner ADF 20-25PPM with legal size FlatBed in One Unit. LED Light Source, Simplex/Duplex, Up to 2400 Scanning Resolution, minimum feeder holding capacity of 50 sheets, High Speed USB Interface, Flatbed document size width: 216mm, length: 356 mm. Scanner must be a single, integrated unit (combo or separate parts not acceptable). Warranty: 1 year	20 (Deliveries @ KHI, SUK, LAR,HYD & MPK)
	separate parts not acceptable). Warranty: 1 year	LAR,HY
	SCANNERS	LED Light Source, Simplex/Duplex, Up to 2400 Scanning Resolution, minimum feeder holding capacity of 50 sheets, High Speed USB Interface, Flatbed document size width: 216mm, length: 356 mm. Scanner must be a single, integrated unit (combo or separate parts not acceptable).

Note: Before opening of financial bid, Bidder is required to provide the demo of the quoted equipment in above lot (i.e. Scanner).

Lot No. 11: LICENSED SOFTWARE

Lot	ITEM	DESCRIPTION	QTY
11(a)	MS Office	MS Office LTSC 2024 Standard Office LTSC Standard 2024 for Windows, MacOS (Macbook Air, iPad Pro) etc.	06
11(b)	Antivirus	Antivirus: Licensed Software (Endpoint Protection) Supportive on for Windows (Windows 10 & above) & MacBook (MacOS Sonoma 14 MacOS, Ventura 13 & above) Suggested solution should be able to protect and manage mobile devices including iPad pro, windows surface pro etc • iOS 15 till UpToDate iOS 17 OR EQUIVALENT	300

Lot No. 12: MISC I.T EQUIPMENT

S.No	LIST OF TECHNICAL SPECIFICATION OF I.T. ARTICLES	KARACHI	HYDERABAD	SUKKUR	LARKANA	MIRPUKHAS
		NI	ETWORK SWITCHES			
1	NETWORK SWITCH (8 PORT) (TP-Link) (Non-POE)	NIL	5	4	NIL	NIL
2	NETWORK SWITCH (16 PORT) (TP-Link) (Non-POE)	10	NIL	2	NIL	NIL
3	NETWORK SWITCH (2540 OR 2620) (24 Ports) (HP ARUBA) or	30	5	NIL	2	NIL
	Equivalent	RAM FO	R DESKTOP COMPUTERS			
4	RAM DDR-4 (8 GB) (Kingstong, Hynix)	10	NIL NIL	NIL	NIL	NIL
5	RAM DDR-3 (4 GB) (Kingstong, Hynix)	10	NIL	NIL	NIL	NIL
6	RAM DDR (3L) (4GB) (Kingstong, Hynix)	10	10	NIL	NIL	NIL
		KEYBOARD &	MOUSE (WIRED OR WIR	ELESS)		
7	KEYBOARD WIRED (A4- Tech,Logi-Tech, HP, DELL)	100	100	50	30	20
8	MOUSE WIRED (A4- Tech,Logi-Tech, HP, DELL)	100	100	50	30	20
9	KEYBOARD/MOUSE SET (WIRELESS) (A4-Tech, Logi-Tech)	NIL	5	5	10	2
	20 22 /		NETWORK ITEMS			
10	LAN CARD PCI EXPRESS (TP-Link)	50	NIL	NIL	NIL	NIL
11	NETWORK CABLE (CAT-6) (5M) Machine Made (3M) (100% Pure Copper)	100	50	NIL	NIL	20
12	NETWORK CABLE COIL (Cat 6) (3M) (100 % Pure Copper)	5	4	2	1	NIL
13	NETWORK CABLE TESTER (Branded)	NIL	NIL	NIL	1	NIL
14	NETWORK CRIMPING TOOL (Branded)	NIL	NIL	1	1	NIL
15	NETWORK FACEPLATES (3M-AMP)	20	30	NIL	NIL	NIL
16	NETWORK I/O (3M-AMP)	20	30	NIL	NIL	NIL
17	PCI EXPREE WIRELESS CARD (TP-LINK)	30	10	NIL	NIL	2
18	RJ-45 Connector (Box) (AMP, 3-COM) WIRELESS ROUTER (TP	10	5	3	NIL	1
19	LINK Archer AXE75)	40	3	NIL	5	2
		OTHER HARDV	VARE ITEMS/REPAIRING	TOOLS		
20	GLUE GUN (Branded) (BlackDecker)	1	NIL	NIL	1	NIL
21	HEAT GUN WITH KIT(BRANDED)	1	NIL	NIL	1	NIL
22	MULTI-METER (Claim Meter) (UNI-T)	1	NIL	NIL	NIL	NIL
23	PRINTER USB DATA CABLE (Branded)	30	10	NIL	NIL	5
24	MULTI-PLEXER (Multi	5	NIL	NIL	NIL	NIL

	Board Input/Output) (Branded)					
25	TUSER SET (Branded) (Good Quality)	2 Complete Set	NIL	NIL	1	NIL
26	MOTHER BOARD ERROR DETECTION CARD (PCI EXPRESS) (Any Brand)	2	NIL	NIL	NIL	NIL
27	TYPE C to Multi Port (Branded)	5	NIL	NIL	NIL	NIL
28	SCREW DRIVER SET FOR (DESKTOP) (Branded)	3	1	1	1	1
29	SCREW DRIVER SET FOR (LAPTOP) (Branded)	2	NIL	1	1	1
30	SET OF 3 PLYERS (Branded)	2	NIL	1	1	1
31	SOLDERING IRON (Woods) (40 watts)	1	NIL	NIL	NIL	1
32	SOLDERING WIRE (Branded) (Woods) 60/30	3	NIL	NIL	NIL	1
33	USB (64 GB) (3.0) (Kingston)	100	NIL	NIL	50	5
34	USB HUB (Branded)	10	NIL	NIL	10	NIL
35	VGA Cable ((Branded)	50	10	NIL	NIL	2
36	POWER CABLE (Branded)	NIL	NIL	NIL	30	NIL
37	HDMI To VGA Conveter (Branded)	20	NIL	NIL	NIL	NIL
38	External/Portable Hard Drive (2TB) (Samsung, San Disk, Kingston)	10	5	5	5	2
39	SSD Drive (512 GB) (Samsung, San Disk, Kingston)	20	5	2	2	2
40	SSD Drive (1 TB) (Samsung, San Disk, Kingston)	2	NIL	NIL	NIL	NIL
41	USB EXTERNSION CABLE (Branded)	10	NIL	NIL	NIL	NIL
42	LN KEY SET (Any Branded)	2	NIL	NIL	NIL	NIL
43	AIR BLOWER (Black Decker)	1	1	NIL	1	1
44	D-PORT TO VGA CONVERTER (Branded)	10	NIL	NIL	5	NIL
45	POWER SUPPLY for Computer	NIL	NIL	NIL	5	NIL
46	UNIVERSAL TV CARD	5	NIL	NIL	NIL	NIL
47	TV SUPPLY (12 WATT)	5	NIL	NIL	NIL	NIL
48	BLASTER CARD MULTI FUNCTION	5	NIL	NIL	NIL	NIL
49	DPORT CABLE	30	NIL	NIL	NIL	NIL
50	OCTOPUS HANDS WITH MGNIFIER FOR SOLDERING	1	NIL	NIL	NIL	NIL
51	HDMI CABLE (Branded)	30	NIL	NIL	NIL	NIL
52	DEGRREASER CLEANER (Perfect)	10	NIL	NIL	NIL	1
53	USB to SATA CONVERTER (Branded)	3	NIL	NIL	NIL	NIL
		OTHER	MISCELLENIOUS ITEMS			
54	GLUE STICK FOR ELECTRIC GLUE GUN (Packet) (Any Brand)	1	NIL	NIL	NIL	NIL
55	MAGIC ELFY (Any Brand)	5	NIL	NIL	NIL	NIL
-						

56	BATTERIES FOR UPS (12W/7AMP) (Long)	200	100	NIL	20	5
57	TIE CLIP (Large Size) (Any Brand)	5 Packets	NIL	NIL	NIL	NIL
58	TIE CLIP (Small Size) (Any Brand)	5 Packets	NIL	NIL	NIL	NIL
59	SPRAY (WD-40)	10	4	3	NIL	2
60	MOUSE PAD	NIL	50	NIL	30	NIL

Lot No. 13: I.T EQUIPMENT(Toners, Consumables)

S.No	LIST OF TECHNICAL SPECIFICATION OF I.T. ARTICLES	KARACHI	HYDERABAD	SUKKUR	LARKANA						
	TONERS FOR LASERJET PRINTER TONERS										
1	TONER EMPTY (85A) (HP)	50	NIL	NIL	NIL						
2	TONER EMPTY (17A) (HP)	20	NIL	NIL	NIL						
3	TONER EMPTY (PANTUM PRINTER)	50	NIL	NIL	NIL						
4	TONER (M12A)	NIL	NIL	NIL	20						
5	TONER (85A) (HP)	NIL	NIL	30	50						
6	TONER (17A) (HP)	NIL	NIL	20	NIL						
7	TONER (19A) (HP)	NIL	NIL	20	NIL						
8	TONER (79A) (HP)	NIL	NIL	5	NIL						
9	TONER (30A) (HP)	10	NIL	5	NIL						
10	TONER (32A) (HP)	NIL	NIL	5	NIL						
11	TONER (BROTHER) TN - 1000/DR-1000	NIL	NIL	10	NIL						
12	TONER (HP-3015)	NIL	NIL	NIL	10						
13	TONER ORIGINAL (HP- 102)	NIL	NIL	NIL	10						
14	TONER (107A) (HP)	NIL	NIL	5	NIL						
		ACCESSORIES FOR LASERJET	PRINTER								
15	COMPLETE HEATER SECTION (HP-1102)	NIL	NIL	NIL	6						
16	FORMAT CARD (HP-1102)	NIL	NIL	NIL	2						
17	PAPER RELY (HP-1102)	NIL	NIL	NIL	5						
18	PAPER PICKUP ROLLER (HP-1102)	NIL	NIL	NIL	20						
19	GEARS (HP-1102)	NIL	NIL	NIL	5						
20	PRNTER SUPPLY (HP- 1102)	NIL	NIL	NIL	5						
21	TEFLON (HP-1102)	NIL	NIL	NIL	30						
22	HEATER STRIP (HP-1102)	NIL	NIL	NIL	30						
23	FUSER ROLLER (HP-1102)	NIL	NIL	NIL	30						
24	DRUM (HP-1102)	NIL	NIL	NIL	50						
25	MAGNET ROLLER (HP- 1102)	NIL	NIL	NIL	50						
26	C-BLADE (HP-1102)	NIL	NIL	NIL	50						
27	D-BLADE (HP-1102)	NIL	NIL	NIL	50						
28	CHARGING ROLLER (HP- 1102)	NIL	NIL	NIL	50						
29	INK (1KG) (HP-1102)	NIL	NIL	NIL	10						
30	INK (50 Gms) (HP-102A)	NIL	NIL	NIL	30						
31	DRUM (HP-102A)	NIL	NIL	NIL	20						
32	D-BLADE (HP-102A)	NIL	NIL	NIL	20						
33	PICKUP ROLLER (HP-102A)	NIL	NIL	NIL	20						
34	MAGNET ROLLER (HP- 102A)	NIL	NIL	NIL	20						

35	FORMAT CARD (HP-102A)	NIL	NIL	NIL	2	
36	CHARGING ROLLER (HP- 102A)	NIL	NIL	NIL	20	

Note: Brand/Model Nos. in all the above Lots of this Tender are examplery and may be treated as **EQUIVALENT OR HIGHER OR SUPPORTIVE WITH SINDH HIGH COURT HARDWARE.**

5. Financial Proposal/Bid along-with Bid Security (BIDDER MUST CLEARLY SUBMIT THE DELIVERY TIME FOR EACH LOT)

Lot #1: Servers with Licensed Software

Lot #	Make & Mode	el	Location	UNIT PRICE incl. all Taxes	Qty.	Total Price
(1) Servers with	Make: (e.g. Dell) Model: (e.g. Optiplex 70	060)	KHI		2	
Licensed Software	(Further Specification as Technical Bid)	s per	LAR		2	
DELIVERY	TIME: (To be filled-in by	y the Bidde	r)			
				Grand		
			Bid	Security @ 1% I	_ot #1 :	
Pay Order Number	Pay Order Issuance Date	Nai	me of Banko		unt of Order	Period of Validity
Bidder	Stamp & Signature					

Lot #	Make & Model	Location	UNIT PRICE incl. all Taxes	Qty.	Total Price
2(a)	Make: (e.g. Dell)	KHI		70	
Office Desktop	Model: (e.g.	SUK		10	
Computer (Branded,	Optiplex 7060)	HYD		9	
Business Series	(Further	LAR		5	
Desktop Computer.)	Specification as per Technical Bid)	MPK		9	
	Make: (e.g. Dell)	SUK		10	
2(b)	Model: (e.g. Optiplex 7060)	HYD		09	
LED Display	(Further	LAR		05	
	Specification as per Technical Bid)	MPK		09	
DELIVERY TIME	: (To be filled-in by t	he Bidder) >			
				nd Total	
			urity @ 1% of Entir	e Lot #2	
Pay Order Number	Pay Order Issuance Date	Name of Banker	Amount of Pay	Order	Period of Validity
Bide	ler Stamp & Signatu	ıre			

Lot #3: Standard Office Printer

Lot #	Make & Model	Location	UNIT PRICE incl. all Taxes	Qty.	Total Price
	Make: (e.g. HP)	KHI		70	
3	Model: (e.g. XYZ 525) (Further specification as per Technical Bid)	SUK		11	
Standard Office Printer		HYD		10	
Office Printer Black		LAR		07	
		MPK		10	
DELIVERY TIME	E: (To be filled-in by	the Bidder) >			
			Gran	nd Total	
		Bid Seco	urity @ 1% of Entir	e Lot #3	
Pay Order Number	Pay Order Issuance Date	Name of Banker	Amount of Pay	Order	Period of Validity
Bid					

Lot # 4: UPS

Lot #	Make & Model	Location	UNIT PRICE incl. all Taxes	Qty.	Total Price
4	Make: (e.g. ABC) Model: (e.g. 525)	SUK		10	
UPS	(Further	HYD		10	
Standard	Specification as per Technical Bid)	MPK		9	
DELIVERY TIN	ME: (To be filled-in by	the Bidder) >			
			Gran	nd Total	
		Bid Seco	urity @ 1% of Entir	e Lot #4	
Pay Order Number	Pay Order Issuance Date	Name of Banker	Amount of Pay	Order	Period of Validity
Bi	dder Stamp & Signat	ure			

Lot # 5: DEVELOPER COMPUTER

Lot #	Make & Model	Location	UNIT PRICE incl. all Taxes	Qty.	Total Price
5 Developer Computer	Make: (e.g. Dell) Model: (e.g. ABC 706) (Further Specification as per Technical Bid)	KARACHI		2	
DELIVERY TIN	ME: (To be filled-in by	the Bidder) >			
			Gran	d Total	
		Bid Secu	urity @ 1% of Entire	e Lot #5	
Pay Order Number	Pay Order Issuance Date	Name of Banker	Amount of Pay	Order	Period of Validity
Bio	lder Stamp & Signatu	ıre			

Lot # 6: HEAVY DUTY PRINTERS

Lot #	Make & Model	Location	UNIT PRICE incl. all Taxes	Qty.	Total Price
6(a) Heavy Duty Printer	Make: (e.g. Apple) Model: (e.g. ABC 7060) (Further Specification as per Technical Bid)	КНІ		2	
6(a) Laser Color Printer	Make: (e.g. Apple) Model: (e.g. ABC 7060) (Further Specification as per Technical Bid)	КНІ		2	
DELIVERY TIN	ME: (To be filled-in by				
			Gran	d Total	
		Bid Secu	urity @ 1% of Entire	e Lot #6	
Pay Order Number	Pay Order Issuance Date	Name of Banker	Amount of Pay Order		Period of Validity
Bidder Stamp & Signature					

Lot #7: ALL IN ONE Computer System

Lot #	Make & Model	LOCATION	UNIT PRICE incl. all Taxes	Qty.	Total Price
(7) ALL IN ONE Computer System	Make: (e.g. Dell) Model: (e.g. 700) (Further Specification as per Technical Bid)	кні		6	
DELIVERY TIME	: (To be filled-in by the	Bidder) →			
			Grand	Total	
		Bic	l Security @ 1% l	Lot #7	
Pay Order Number	Pay Order Issuance Date	Name of Banker	Amount of I Order	Pay	Period of Validity
Bid					

Lot #8: Laptops

Lot #	Make & Model	Location	UNIT PRICE incl. all Taxes	Qty.	Total Price
	Make: (e.g. Dell)	SUK		1	
8 Laptops	Model: (e.g. Optiplex 7060)	HYD		1	
Laptops	(Further Specification as per	LAR		2	
	Technical Bid)	MPK		1	
DELIVERY TIME					
			Gran	nd Total	
		Bid Secu	urity @ 1% of Entir	e Lot #8	
Pay Order Number	Pay Order Issuance Date	Name of Banker	Amount of Pay Order		Period of Validity
Bide	der Stamp & Signatu	ıre			

Lot #9: MACBOOK

Lot #	Make & Model	Location	UNIT PRICE incl. all Taxes	Qty.	Total Price
9(a) MacBook Pro	Make: (e.g. Apple) Model: (e.g. ABC 7060) (Further Specification as per Technical Bid)	КНІ		1	
9(a) MacBook Air	Make: (e.g. Apple) Model: (e.g. ABC 7060) (Further Specification as per Technical Bid)	КНІ		1	
DELIVERY TIME	E: (To be filled-in by t	he Bidder) >			
			Gran	nd Total	
		Bid Secu	urity @ 1% of Entir	e Lot #9	
Pay Order Number	Pay Order Issuance Date	Name of Banker	Amount of Pay Order		Period of Validity
Bidder Stamp & Signature					

Lot # 10: SCANNERS (Normal)

Lot #	Make & Model	Location	UNIT PRICE incl. all Taxes	Qty.	Total Price
	Make: (e.g.	KHI		12	
10	Microsoft)	SUK		2	
SCANNERS	Model: (e.g. ABC 7060)	HYD		2	
(Normal)	(Further Specification	on LAR		2	
	as per Technical Bio			2	
DELIVERY TIME : (To be filled-in by the Bidder) →					
			Gran	d Total	
		Bid Secur	rity @ 1% of Entire	Lot #10	
Pay Order Number	Pay Order Issuance Date	Name of Banker	Amount of Pay	Order	Period of Validity
Bidder Stamp & Signature					

Lot #	Make & Model	Location	UNIT PRICE incl. all Taxes	Qty.	Total Price
11(a) MS Office LTSC 2024 Standard	Make: (e.g. Microsof Model: (e.g. ABC) (Further Specification as per Technical Bio	on KHI		6	
11(b) Antivirus	Make: (e.g. XYZ) Model: (e.g. ABC) (Further Specification as per Technical Bio			300	
DELIVERY TIM	IE: (To be filled-in by	the Bidder) →			
			Gran	d Total	
		Bid Secu	rity @ 1% of Entire	Lot #11	
Pay Order Number	Pay Order Issuance Date	Name of Banker	Amount of Pay	Order	Period of Validity
В	idder Stamp & Signat	ture			
			I.		
ot # 12: Misc. I	Γ Equipment				

Lot # 12: Misc. IT	' Equipment				
Lot #	Make & Model	Location	UNIT PRICE incl. all Taxes	Qty.	Total Price
12 Misc. IT Equipment	As Per Tender	As per Tender		As per Tender	
DELIVERY TIM	E: (To be filled-in by	the Bidder) >			
		Gra	nd Total		
		rity @ 1% of Entir	e Lot #12		
Pay Order Number	Pay Order Issuance Date	Name of Banker	er Amount of Pay Order		Period of Validity
Bid	der Stamp & Signati	ure			

Lot # 13: IT Equip	ment (Toner/Consur	nables)			
Lot #	Make & Model	Location	UNIT PRICE incl. all Taxes	Qty.	Total Price
13 IT Equipment (Toner, Consumables)	As Per Tender	As per Tender		As per Tender	
DELIVERY TIME	E: (To be filled-in by t				
	Gra	nd Total			
	rity @ 1% of Entire	e Lot #13			
Pay Order Number	Pay Order Issuance Date	Name of Banker	Amount of Pay	Order	Period of Validity
Bidder Stamp & Signature					

6. Terms & Conditions

- 1. <u>Bidding Method:</u> Single Stage- Two Envelope method will be adopted for bidding process as per SPPRA Rules.
- 2. <u>Company Profile:</u> Company Profile along with relevant documents be attached with this document.
- 3. <u>Lot wise Bid:</u> The Bidder must bid for a complete lot. The Bidder may quote for 1 or more lots. However, each such bid should quote with each and every item with in the respective lot. Bidding for individual items within a lot will be rejected as non-responsive.
- 4. **Issuance of Purchase Order:** Purchase Order shall be issued from Assistant Data processing Officer (ADPO), IT Department, Sindh High Court Karachi.
- 5. **<u>Bid Security</u>**: All bids must be accompanied by an earnest money/ security of 1% of total bid amount. The bid security of unsuccessful bidder will be released by SHC after award of work or after expiry of bid validity period as per rules. Lot wise Separate Bid Security must be submitted for each Lot as per format provided in Section 5.
- 6. Performance Security (In case of Lot # 1, 2, 5, 7, 8 & 9): Bidders must submit performance security equals to 3% at the time of receiving of purchase order. The bid security of successful bidder will be released after submission of Performance Security equal to 3% of total cost of contract.
- 7. **Release of Performance Security**: Performance Security shall be released after successful delivery of goods and issuance of satisfactory certificate from the concerned officer.
- 8. **Validity Period:** The procurement contract will be awarded within bid validity period i.e. 90 days as per SPRRA Rules.
- 9. **Receiving/Acceptance of Purchase Order:** The vendor will sign the copy of the Purchase Order as acknowledgement.
- 10. <u>Time of Delivery of Good</u>: The delivery should be made by the supplier at the High Court of Sindh, Karachi, Bench at Sukkur, Circuit Courts Hyderabad, Larkana & Mirpurkhas as per purchase order and within the stipulated time as quoted/provided by the bidder as per Section 5 of this Tender.
- 11. <u>Inspection</u>: Physical inspection will be carried out by SHC. Ordered item is subject to final inspection at the time of delivery.
- 12. **Quantity Delivered:** Competent Authority reserves the right to increase/decrease the quantity as per requirement and availability of funds, as per rules.
- 13. <u>Condition of Goods</u>: All items must meet in all respects with the specifications & conditions of the Order and must be in good condition & conform to the best industrial quality standards; otherwise they will be liable to be rejected as per rules.
- 14. **Rejection of Goods:** Sindh High Court reserves the right to cancel any or all the items if material is not in accordance with required specification or if the delivery is delayed.

- 15. <u>Disclosure of Confidential Script/Material</u>: All rights reserve with the SHC and no information either in written/electronic media/copying form should be disseminated without the permission of the authority.
- 16. <u>Submission of Bills/Invoices</u>: <u>Invoice/bill, Purchase Order & Delivery Challan should be</u> submitted at Sindh High Court.
- 17. <u>Price / Rate</u>: Price/ rate shall include all taxes, duties, levies, charges, insurance, freight, transportation etc. All currency in the proposal shall be quoted in Pakistani Rupees (PKR). The Bid prices and rates are fixed during contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.
- 18. <u>Resolution of Differences</u>: In case of any difference or dispute arises between the parties, the same shall be dealt with as per rules.
- 19. **Rules, Regulations & Policies:** All rules, regulations and policies will be governed in accordance to the SPPRA.
- 20. **General Sales Tax:** General Sales Tax will be paid on applicable items only by the company/firm/agency.
- 21. <u>Rights</u>: SHC reserve the right to accept or reject any or all tender(s) or terminate proceedings at any stage in accordance to the rules & regulations framed by SPPRA.
- 22. <u>Mistakes in Calculation:</u> The contractor/ supplier will be liable for any mistakes in calculation of price/ rate and amount and shall be liable to suffer the loss arises at any stage of contract, due to mistakes in calculation or tax rates.
- 23. Government tax (es), levi(es) and charges(s): All Government taxes (including Income tax and stamp duty), levies and charges will be charged which are applicable as per rules. Bidder should keep them updated regarding taxation issues in consultation with the relevant tax regulatory authorities.
- 24. <u>Stamp Duty</u>: Stamp duty will be levied as per rules. All matters of stamp duty & tax deduction shall be dealt with by the Budget Branch, Sindh High Court and A.G Sindh.
- 25. <u>Alternative Bids</u>: Alternative bids shall not be considered and complete tender shall be rejected being non-responsive.
- 26. <u>Interest on Late Payments</u>: No interest shall be paid on late payment if cheque is received late from the Office of A.G Sindh. However, every effort shall be made for timely payments to successful bidders.
- 27. **Warrant:** Supplier must warrant that goods supplied would be new, unused and as per best industrial standards.
- 28. <u>Termination of Contract</u>: SHC may terminate the contract, if the successful bidder fails to supply quoted items within definite time or fails to perform any other obligations of contract or bidder has failed to submit performance security or bidder has involved in fraud/corruption.

29. <u>Other</u>: SSPRA Rules will be followed for all other terms and conditions not specified/mentioned/ambiguous in this tender document. Kindly read SPPRA Rules available on www.spprasindh.gov.pk for further details.

It is hereby certified that the terms and conditions have been read, agreed upon and signed.

Name of Bidding Organization				
Type of Bidding Organizatio	n			
(Proprietor/ Partnership/ Priv	ate			
Limited/ Public Limited)				
Year of Establishment				
Sales Tax (GST) Registration	ı No.			
National Tax No.				
Mobile No.				
Telephone No.				
Official Whatsapp No.				
Official E-mail Id				
Name & Sign. of Head of B	idding	NAME:	SIGN:	
Organization				
Name & Sign. of Authorize	d/	NAME:	SIGN:	
Focal Person				
Address				
Stamp of Company				
Banker's Name and Contact	Details			
		<u> </u>		
Name:				
Designation:				
Signature & stamp				

7. Sample of Proposal Submission Form

Tender Reference No.	Dated2025
The Learned Registrar, Sindh High Court, Karachi.	
Respected Sir,	
We, the undersigned, offer to provide our proposal for "Lot #, Tit as a Bid, sealed in an envelope.	le:",
We understand Sindh High Court is not bound to accept any Proposal right to accept or reject any offer and to annul the bidding process an assigning any reason or having to owe any explanation whatsoever.	
The decision of Purchase Committee shall be final and cannot be chat forum and the Purchase Committee will not be liable for any loss or or reliance thereon.	
Sincerely,	
Name Designation, Name of Company Dated:	

8. Sample of Articles of Agreement

This Agreement made this day of 2025, by and between the Sindh F Court, Karachi, Sindh, including his successors in office and Assignees / Agents, acting throthe learned Registrar, hereinafter called the "SHC", of the one part,	_
And M/s, located, hereinafter called the "Contractor" where expression shall include their successors, legal representatives of the second part.	at hich
Whereas the SHC requires supply of and whereas Contractor has agreed to supply, the said items valued at Rs and we () on quarterly basis as per Purchase Ord subject to the terms and conditions set forth, hereinafter, which have been accepted by Contractor.	ords ders,

Now this Agreement witnesses as follows:

- 1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the **Conditions of Contract** hereinafter referred to.
- 2. The following documents which, for the purpose of identification, have been signed by ______ on behalf of the **Contractor**, and by the learned Registrar on behalf of the **SHC**, all of (name and designation of the authorized person)

 Which shall be deemed to form and be read and construed as a part of this **Agreement** viz.
 - a) Articles of Agreement;
 - b) Instructions to Tenderers;
 - c) Conditions of Contract;
 - d) Contractor's Offer including the relevant correspondence prior to signing of this Agreement with all Annexures duly filled in.
 - e) The specifications of the items; and
 - f) Bill of Quantity with prices.
- 3. In consideration of the payment to be made to the Contractor, the **Contractor** hereby **covenants** with the SHC to supply & deliver all items in conformity in all respects of the Contract on quarterly basis, as mentioned in Purchase Orders.
- 4. The **SHC** hereby **covenants to pay** the Contractor in consideration of the supply & delivery of items at the contact price on quarterly basis subject to release of funds.

In Witness Thereof the parties have hereunto set their respective hands and seals, the day, month and year first above written.

WITNESSES:

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS WORTH RS.10.00 MILLION OR MORE

Contract No [Contract Value:		
Contract Title:		
the procurement of any contract, r	right, interest, privileg	nereby declares that it has not obtained or induced e or other obligation or benefit from Government acy thereof or any other entity owned or controlled
fully declared the brokerage, comingive and shall not give or agree to through any natural or juridical perpromoter, shareholder, sponsor or swhether described as consultation for the state of the sta	mission, fees etc. paid o give to anyone with rson, including its affi subsidiary, any commi fee or otherwise, with t ege or other obligation	of Contractor] represents and warrants that it has a or payable to anyone and not given or agreed to in or outside Pakistan either directly or indirectly liate, agent, associate, broker, consultant, director, ssion, gratification, bribe, finder's fee or kickback, he object of obtaining or inducing the procurement or benefit in whatsoever form from GoS, except
arrangements with all persons in a	respect of or related to	will make full disclosure of all agreements and o the transaction with GoS and has not taken any e declaration, representation or warranty.
making full disclosure, misrepres declaration, representation and w obligation or benefit obtained or	senting facts or taking carranty. It agrees that procured as aforesaid	rict liability for making any false declaration, not g any action likely to defeat the purpose of this t any contract, right, interest, privilege or other shall, without prejudice to any other rights and her instrument, be voidable at the option of GoS.
indemnify GoS for any loss or dam pay compensation to GoS in an ar bribe, finder's fee or kickback give	nage incurred by it on a mount equivalent to to en by [name of Control	GoS in this regard, [name of Contractor] agrees to account of its corrupt business practices and further en time the sum of any commission, gratification, actor] as aforesaid for the purpose of obtaining or rest, privilege or other obligation or benefit in
Name of Procuring Agency:		Name of Contractor:
Signature:		Signature:

[Seal]

[Seal]