



**Sindh Technical Education &  
Vocational Training Authority (STEVTa)**

St-19, Block 6, Gulshan-e-Iqbal, Near NIPA Chowranghi Karachi.  
Phone No. 99244112-7 Fax No. 99244118  
Website: <http://www.stevta.gos.pk>



No. STEVTA/Proc/679/2011

Karachi, dated: 29-03-2011

Micro Innovation & Technologies Pvt. Ltd.  
190-A, Block-A, SMCHS, Shahrah-e-Faisal  
Karachi

**SUBJECT: NOTIFICATION OF AWARD OF CONTRACT FOR PROCUREMENT OF IT EQUIPMENT**

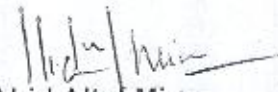
Please refer to your bid offered against Tender No. STEVTA/019/IT Equip/2011 published in Daily Jang dated 20-01-2011 opened on 08-02-2011 and evaluation reports was sent to you on March 16, 2011. The Competent Authority has been pleased to accept your offer for purchase of following item(s): -

S. #	Tender No.	Package No.	Total Amount
1.	Tender No. STEVTA/019/IT Equip/2011	Package No. I	Rs.5,403,450/-
<b>Total Amount including GST Rs.</b>			<b>Rs. 5,403,450/-</b>
<b>Rupees: five million, four hundred three thousand, four hundred fifty only</b>			

You are hereby requested through this letter to submit performance security @ 10% of the contract amount as given above & sign the contract documents within 07 days of issuance of this letter failing which this bid offer will stand cancelled.

All terms and conditions mentioned in the tender document shall remain the same.

Please note that no item shall be accepted unless accompanied by validation card/certificate from the principal.

  
**Abid Altaf Mian**  
 Director (Procurement)

Encl. Performance Security Form.

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Technical Education & Vocational Training
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Sindh Government Authority
- 3) TITLE OF CONTRACT Procurement of IT Equipment
- 4) TENDER NUMBER STEVTA/019/IT Equip/2011
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of IT Equipment for STEVTA HQ
- 6) FORUM THAT APPROVED THE SCHEME STEVTA Board
- 7) TENDER ESTIMATED VALUE 10.5 Million
- 8) ENGINEER'S ESTIMATE  
(For civil works only) N/A
- 9) ESTIMATED COMPLETION PERIOD  
(AS PER CONTRACT) 45 Days
- 10) TENDER OPENED ON (DATE & TIME) 08-02-2011 at 11:00am
- 11) NUMBER OF TENDER DOCUMENTS SOLD  
(Attach list of buyers) 33 No.s
- 12) NUMBER OF BIDS RECEIVED 13 No.s
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 06 No.s
- 14) BID EVALUATION REPORT  
(Enclose a copy) Copy enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Package No. 1 M/s. Micro Innovation & Technologies,  
190-A, Block A, SMCHS, Shahrah-e-Faisal Karachi
- 16) CONTRACT AWARD PRICE Package No. 1 Rs.5,403,450/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s. Micro Innovation & Technologies  
M/s. New Horizon  
M/s. Jaffar Brothers
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
  - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE 

Domestic/ Local
-----------------
  - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE 

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  - c) TWO STAGE BIDDING PROCEDURE 

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  - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE 

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PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	✓	No	
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	N/A	No	N/A
-----	-----	----	-----

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

**FOR OFFICE USE ONLY**

**SPPRA, Block, No.8, Sindh Secretariat No.4-A, Court Road, Karachi**  
**Tele: 021-9205356; 021-9205369 & Fax: 021-9206291**

Employment through Skill



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Vocational Training Authority (STEVT A)**

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Phone No. 99244112-7 Fax No. 99244118  
Website: <http://www.stevta.gos.pk>



No. STEVTA/Proc/ 695/2011

Karachi, dated: 29-03-2011

Paramount Traders

**SUBJECT: NOTIFICATION OF AWARD OF CONTRACT FOR PROCUREMENT OF IT EQUIPMENT**

Please refer to your bid offered against Tender No. STEVTA/019/IT Equip/2011 published in Daily Jang dated 20-01-2011 opened on 08-02-2011 and evaluation reports was sent to you on March 16, 2011. The Competent Authority has been pleased to accept your offer for purchase of following item(s): -

S. #	Tender No.	Package No.	Total Amount
1.	Tender No. STEVTA/019/IT Equip/2011	Package No. II	Rs.738,100/-
Total Amount including all taxes			Rs.738,100/-
Rupees: Seven hundred thirty eight hundred, one hundred only			

You are hereby requested through this letter to submit performance security @ 10% of the contract amount as given above & sign the contract documents within 07 days of issuance of this letter failing which this bid offer will stand cancelled.

All terms and conditions mentioned in the tender document shall remain the same.

Please note that no item shall be accepted unless accompanied by validation card/certificate from the principal.

**Abid Altaf Mian**  
Director (Procurement)

Encl. Performance Security Form.

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Technical Education & Vocational Training
- 2) PROVINCIAL / LOCAL GOVT / OTHER Sindh Government Authority
- 3) TITLE OF CONTRACT Procurement of IT Equipment
- 4) TENDER NUMBER STEVTA/019/IT Equip/2011
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of IT Equipment for STEVTA HQ
- 6) FORUM THAT APPROVED THE SCHEME STEVTA Board
- 7) TENDER ESTIMATED VALUE 10.5 Million
- 8) ENGINEER'S ESTIMATE N/A  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD 45 Days  
(AS PER CONTRACT)
- 10) TENDER OPENED ON (DATE & TIME) 08-02-2011 at 11:00am
- 11) NUMBER OF TENDER DOCUMENTS SOLD 33 No.s  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 08 No.s
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 07 No.s
- 14) BID EVALUATION REPORT Copy enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Package No. 2 M/s. Paramount Traders,  
Suite # 202-B, 2<sup>nd</sup> Floor, Uni Tower,  
LI Chundrigar Road, Karachi.
- 16) CONTRACT AWARD PRICE Package No. 2 Rs.738,100/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT M/s. Paramount Traders  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). M/s. Science & Computer Links  
M/s. Jaffar Brothers
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- |   |                                     |                 |
|---|-------------------------------------|-----------------|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE      | <input checked="" type="checkbox"/> | Domestic/ Local |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE      | <input type="checkbox"/>            |                 |
| c) TWO STAGE BIDDING PROCEDURE                | <input type="checkbox"/>            |                 |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/>            |                 |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	✓	No	
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	N/A	No	N/A
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

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Employment through Skill



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Phone No. 99244112-7 Fax No. 99244118  
Website: <http://www.stevta.gos.pk>



No. STEVTA/Proc/ 675 /2011

Karachi, dated: 29-03-2011

General Traders

1<sup>st</sup> Floor, Al-Falah Court, I.I. Chundrigar Road,  
Karachi

**SUBJECT: NOTIFICATION OF AWARD OF CONTRACT FOR PROCUREMENT OF IT  
EQUIPMENT**

Please refer to your bid offered against Tender No. STEVTA/019/IT Equip/2011 published in Daily Jang dated 20-01-2011 opened on 08-02-2011 and evaluation reports was sent to you on March 16, 2011. The Competent Authority has been pleased to accept your offer for purchase of following item(s): -

S. #	Tender No.	Package No.	Total Amount
1.	Tender No. STEVTA/019/IT Equip/2011	Package No. III	Rs.742,300/-
Total Amount including GST Rs.			Rs.742,300/-
Rupees: Seven hundred forty two thousand, three hundred only			

You are hereby requested through this letter to submit performance security @ 10% of the contract amount as given above & sign the contract documents within 07 days of issuance of this letter failing which this bid offer will stand cancelled.

All terms and conditions mentioned in the tender document shall remain the same.

Please note that no item shall be accepted unless accompanied by validation card/certificate from the principal.

  
Abid Altaf Mian  
Director (Procurement)

Encl. Performance Security Form.

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Technical Education & Vocational Training
- 2) PROVINCIAL / LOCAL GOVT / OTHER Sindh Government Authority
- 3) TITLE OF CONTRACT Procurement of IT Equipment
- 4) TENDER NUMBER STEVTA/019/IT Equip/2011
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of IT Equipment for STEVTA HQ
- 6) FORUM THAT APPROVED THE SCHEME STEVTA Board
- 7) TENDER ESTIMATED VALUE 10.5 Million
- 8) ENGINEER'S ESTIMATE N/A  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD 45 Days  
(AS PER CONTRACT)
- 10) TENDER OPENED ON (DATE & TIME) 08-02-2011 at 11:00am
- 11) NUMBER OF TENDER DOCUMENTS SOLD 33 No.s  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 09 No.s
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 06 No.s
- 14) BID EVALUATION REPORT Copy enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Package No. 3 M/s. General Traders,  
1<sup>st</sup> Floor, Al Falah Court,  
11 Chundrigar Road, Karachi.
- 16) CONTRACT AWARD PRICE Package No. 3 Rs.742,300/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT M/s. General Traders  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). M/s. Paramount Traders  
M/s. Sistec
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- |    |  |                                     |  |
|----|--|-------------------------------------|--|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE      | <input checked="" type="checkbox"/> | <input type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE - TWO ENVELOPE PROCEDURE      | <input type="checkbox"/>            | <input type="checkbox"/>                 |
| c) | TWO STAGE BIDDING PROCEDURE                | <input type="checkbox"/>            | <input type="checkbox"/>                 |
| d) | TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/>            | <input type="checkbox"/>                 |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:



31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	✓	No	
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	N/A	No	N/A
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

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Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Employment through Skill



**Sindh Technical Education & Vocational Training Authority (STEVTA)**

St-19, Block 6, Gulshan-e-Iqbal, Near NIPA Chowranghi Karachi.  
Phone No. 99244112-7 Fax No. 99244118  
Website: <http://www.stevta.gos.pk>



No. STEVTA/Procl 684 12011

Karachi, dated: 29-3-2011

Integrated Business System  
Suit#14, Mezzanine Floor, City View Apartments,  
Unit # 7, Latifabad, Hyderabad

**SUBJECT: NOTIFICATION OF AWARD OF CONTRACT FOR PROCUREMENT OF IT EQUIPMENT**

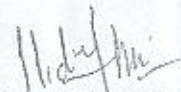
Please refer to your bid offered against Tender No. STEVTA/019/IT Equip/2011 published in Daily Jang dated 20-01-2011 opened on 08-02-2011 and evaluation reports was sent to you on March 16, 2011. The Competent Authority has been pleased to accept your offer for purchase of following item(s): -

S. #	Tender No.	Package No.	Total Amount
1.	Tender No. STEVTA/019/IT Equip/2011	Package No. IV, Item-01	Rs. 421,900/-
Total Amount including GST Rs.			Rs. 421,900/-
Rupees: four hundred twenty ne thousand, nine hundred only.			

You are hereby requested through this letter to submit performance security @ 10% of the contract amount as given above & sign the contract documents within 07 days of issuance of this letter failing which this bid offer will stand cancelled.

All terms and conditions mentioned in the tender document shall remain the same.

Please note that no item shall be accepted unless accompanied by validation card/certificate from the principal.

  
Abid Altaf Mian  
Director (Procurement)

Encl. Performance Security Form.

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Technical Education & Vocational Training
- 2) PROVINCIAL / LOCAL GOVT / OTHER Sindh Government Authority
- 3) TITLE OF CONTRACT Procurement of IT Equipment
- 4) TENDER NUMBER STEVTA/019/IT Equip/2011
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of IT Equipment for STEVTA HQ
- 6) FORUM THAT APPROVED THE SCHEME STEVTA Board
- 7) TENDER ESTIMATED VALUE 10.5 Million
- 8) ENGINEER'S ESTIMATE  
(For civil works only) N/A
- 9) ESTIMATED COMPLETION PERIOD  
(AS PER CONTRACT) 45 Days
- 10) TENDER OPENED ON (DATE & TIME) 08-02-2011 at 11:00am
- 11) NUMBER OF TENDER DOCUMENTS SOLD  
(Attach list of buyers) 33 No.s
- 12) NUMBER OF BIDS RECEIVED 11 No.s
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 08 No.s
- 14) BID EVALUATION REPORT  
(Enclose a copy) Copy enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Package No. 4, Item No.1  
M/s. Integrated Business Systems,  
9, Arafat Center, Sarmad Road,  
Saddar, Karachi.
- 16) CONTRACT AWARD PRICE Package No. 4, Item No.1 Rs.421,900/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). M/s. Integrated Business Systems  
M/s. Rajput Engineering  
M/s. Digitec Systems
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

a)	SINGLE STAGE – ONE ENVELOPE PROCEDURE	<input checked="" type="checkbox"/>	Domestic/ Local
b)	SINGLE STAGE – TWO ENVELOPE PROCEDURE	<input type="checkbox"/>	<input type="text"/>
c)	TWO STAGE BIDDING PROCEDURE	<input type="checkbox"/>	<input type="text"/>
d)	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE	<input type="checkbox"/>	<input type="text"/>

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	✓	No	
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	N/A	No	N/A
-----	-----	----	-----

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

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Phone No. 99244112-7 Fax No. 99244118  
Website: <http://www.stevta.gos.pk>



No. STEVTA/Proc/ /2011

Karachi, dated: \_\_\_\_\_

**Digitac Systems**

Plot#178, Sector-24, Korangi Industrial Area,  
Karachi

**SUBJECT: NOTIFICATION OF AWARD OF CONTRACT FOR PROCUREMENT OF IT EQUIPMENT**

Please refer to your bid offered against Tender No. STEVTA/019/IT Equip/2011 published in Daily Jang dated 20-01-2011 opened on 08-02-2011 and evaluation reports was sent to you on March 16, 2011. The Competent Authority has been pleased to accept your offer for purchase of following item(s): -

S. #	Tender No.	Package No.	Total Amount
1.	Tender No. STEVTA/019/IT Equip/2011	Package No. IV, Item-02	Rs.708,000/-

<b>Total Amount including GST Rs.</b>	<b>Rs. 708,000 /-</b>
<b>Rupees: Seven hundred eight thousand only</b>	

You are hereby requested through this letter to submit performance security @ 10% of the contract amount as given above & sign the contract documents within 07 days of issuance of this letter failing which this bid offer will stand cancelled.

All terms and conditions mentioned in the tender document shall remain the same.

Please note that no item shall be accepted unless accompanied by validation card/certificate from the principal.

**Abid Altaf Mian**  
Director (Procurement)

Encl. Performance Security Form.

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- 2) PROVINCIAL / LOCAL GOVT / OTHER Sindh Government Authority
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- 4) TENDER NUMBER STEVTA/019/IT Equip/2011
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of IT Equipment for STEVTA HQ
- 6) FORUM THAT APPROVED THE SCHEME STEVTA Board
- 7) TENDER ESTIMATED VALUE 10.5 Million
- 8) ENGINEER'S ESTIMATE N/A  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD 45 Days  
(AS PER CONTRACT)
- 10) TENDER OPENED ON (DATE & TIME) 08-02-2011 at 11:00am
- 11) NUMBER OF TENDER DOCUMENTS SOLD 33 No.s  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 07 No.s
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05 No.s
- 14) BID EVALUATION REPORT Copy enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Package No. 4, Item No.2 M/s. Digitec Systems,  
Plot # 178, Sector-24,  
Korangi Industrial Area, Karachi.
- 16) CONTRACT AWARD PRICE Package No.4, Item No.2 Rs.708,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT M/s. Digitec Systems  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). M/s. Limpton  
M/s. Rajput Engineering
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- |    |  |                                     |                 |
|----|--|-------------------------------------|-----------------|
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE      | <input checked="" type="checkbox"/> | Domestic/ Local |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE      | <input type="checkbox"/>            |                 |
| c) | TWO STAGE BIDDING PROCEDURE                | <input type="checkbox"/>            |                 |
| d) | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/>            |                 |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	✓	No	
-----	---	----	--

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	N/A	No	N/A
-----	-----	----	-----

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

**FOR OFFICE USE ONLY**

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**  
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



**Sindh Technical Education &  
Vocational Training Authority (STEVTA)**

St-19, Block 6, Gulshan-e-Iqbal, Near NIPA Chowranghi Karachi.  
Phone No. 99244112-7 Fax No. 99244118  
Website: <http://www.stevta.gos.pk>



No. STEVTA/Proc/682 /2011

Karachi, dated: 29-03-2011

Universal Business Equipment Pvt. Ltd.  
3-Badri Building, Opp UBL City Branch  
I.I. Chundrigar Road, Karachi

**SUBJECT: NOTIFICATION OF AWARD OF CONTRACT FOR PROCUREMENT OF IT EQUIPMENT**

Please refer to your bid offered against Tender No. STEVTA/019/IT Equip/2011 published in Daily Jang dated 20-01-2011 opened on 08-02-2011 and evaluation reports was sent to you on March 16, 2011. The Competent Authority has been pleased to accept your offer for purchase of following item(s): -

S. #	Tender No.	Package No.	Total Amount
1.	Tender No. STEVTA/019/IT Equip/2011	Package No. IV, Item-04	Rs.26,967/-
Total Amount including GST Rs.			Rs. 26,967/-
Rupees: twenty six thousand nine hundred sixty seven only			

You are hereby requested through this letter to submit performance security @ 10% of the contract amount as given above & sign the contract documents within 07 days of issuance of this letter failing which this bid offer will stand cancelled.

All terms and conditions mentioned in the tender document shall remain the same.

Please note that no item shall be accepted unless accompanied by validation card/certificate from the principal.

  
Abid Altaf Mian  
Director (Procurement)

Encl. Performance Security Form.



# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Technical Education & Vocational Training
- 2) PROVINCIAL / LOCAL GOVT / OTHER Sindh Government Authority
- 3) TITLE OF CONTRACT Procurement of IT Equipment
- 4) TENDER NUMBER STEVTA/019/IT Equip/2011
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of IT Equipment for STEVTA HQ
- 6) FORUM THAT APPROVED THE SCHEME STEVTA Board
- 7) TENDER ESTIMATED VALUE 10.5 Million
- 8) ENGINEER'S ESTIMATE (For civil works only) N/A
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 Days
- 10) TENDER OPENED ON (DATE & TIME) 08-02-2011 at 11:00am
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 33 No.s
- 12) NUMBER OF BIDS RECEIVED 08 No.s
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 07 No.s
- 14) BID EVALUATION REPORT (Enclose a copy) Copy enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Package No. 4, Item No.4  
M/s. Universal Business Equipment (Pvt) Ltd.  
3-Badri Building, Opp. UBL City Branch  
I.I. Chundrigar Road, Karachi.  
Package No.4, Item No.4 Rs.26,967/-
- 16) CONTRACT AWARD PRICE
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s. Universal Business Equipment  
M/s. Science & Computer Links  
M/s. Kontinental Establishment
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- |   |                                     |                 |
|---|-------------------------------------|-----------------|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE      | <input checked="" type="checkbox"/> | Domestic/ Local |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE      | <input type="checkbox"/>            |                 |
| c) TWO STAGE BIDDING PROCEDURE                | <input type="checkbox"/>            |                 |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/>            |                 |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	✓	No	
-----	---	----	--

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	N/A	No	N/A
-----	-----	----	-----

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

**FOR OFFICE USE ONLY**

**SPPRA, Block, No.8, Sindh Secretariat No.4-A, Court Road, Karachi**  
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Employment through Skill



**Sindh Technical Education &  
Vocational Training Authority (STEVA)**

St-19, Block 6, Gulshan-e-Iqbal, Near NIPA Chowrangi Karachi.  
Phone No. 99244112-7 Fax No. 99244118  
Website: <http://www.stevta.gos.pk>



No. STEVA/Proc/ 683 /2011

Karachi, dated: 29-03-2011

**Sarkars International**  
206/207, 2<sup>nd</sup> Floor, Shaheen Center,  
DC-5, Scheme No. 5, Block-7 Clifton, Karachi

**SUBJECT: NOTIFICATION OF AWARD OF CONTRACT FOR PROCUREMENT OF IT  
EQUIPMENT**

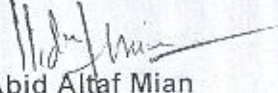
Please refer to your bid offered against Tender No. STEVA/019/IT Equip/2011 published in Daily Jang dated 20-01-2011 opened on 08-02-2011 and evaluation reports was sent to you on March 16, 2011. The Competent Authority has been pleased to accept your offer for purchase of following item(s): -

S. #	Tender No.	Package No.	Total Amount
1.	Tender No. STEVA/019/IT Equip/2011	Package No. IV, Item-03	Rs.140,166/-
Total Amount including GST Rs.			Rs. 140,166 /-
Rupees: One hundred forty thousand, one hundred sixty six only			

You are hereby requested through this letter to submit performance security @ 10% of the contract amount as given above & sign the contract documents within 07 days of issuance of this letter failing which this bid offer will stand cancelled.

All terms and conditions mentioned in the tender document shall remain the same.

Please note that no item shall be accepted unless accompanied by validation card/certificate from the principal.

  
**Abid Altaf Mian**  
Director (Procurement)

Encl. Performance Security Form.

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Technical Education & Vocational Training
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Sindh Government Authority
- 3) TITLE OF CONTRACT Procurement of IT Equipment
- 4) TENDER NUMBER STEVTA/019/IT Equip/2011
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of IT Equipment for STEVTA HQ
- 6) FORUM THAT APPROVED THE SCHEME STEVTA Board
- 7) TENDER ESTIMATED VALUE 10.5 Million
- 8) ENGINEER'S ESTIMATE N/A  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD 45 Days  
(AS PER CONTRACT)
- 10) TENDER OPENED ON (DATE & TIME) 08-02-2011 at 11:00am
- 11) NUMBER OF TENDER DOCUMENTS SOLD 33 No.s  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 10 No.s
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 06 No.s
- 14) BID EVALUATION REPORT Copy enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Package No. 4, Item No.3 M/s. Sarkars International,  
206/207, 2<sup>nd</sup> Floor, Shaheen Center,  
DC-5, Scheme No.5, Block-7, Clifton Karachi.
- 16) CONTRACT AWARD PRICE Package No.4, Item No.3 Rs.140,166/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT M/s. Sarkars International  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). M/s. Sistec  
M/s. Universal Business Equipment
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- |    |  |                                     |  |
|----|--|-------------------------------------|--|
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE      | <input checked="" type="checkbox"/> | <input type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE      | <input type="checkbox"/>            | <input type="checkbox"/>                 |
| c) | TWO STAGE BIDDING PROCEDURE                | <input type="checkbox"/>            | <input type="checkbox"/>                 |
| d) | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/>            | <input type="checkbox"/>                 |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	✓	No	
-----	---	----	--

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	N/A	No	N/A
-----	-----	----	-----

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

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**Tele: 021-9205356; 021-9205369 & Fax: 021-9206291**



Employment through Skill

**Sindh Technical Education &  
Vocational Training Authority (STEVTA)**

St-19, Block 6, Gulshan-e-Iqbal, Near NIPA Chowrangi Karachi.  
Phone No. 99244112-7 Fax No. 99244118  
Website: <http://www.stevta.gos.pk>



No. STEVTA/Proc/677 /2011

Karachi, dated: 29-03-2011

**Kontinental Establishment**  
Suite# 112, First Floor, Europa Centre  
Hasrat Mohani Road, Karachi

**SUBJECT: NOTIFICATION OF AWARD OF CONTRACT FOR PROCUREMENT OF IT EQUIPMENT**


Please refer to your bid offered against Tender No. STEVTA/019/IT Equip/2011 published in Daily Jang dated 20-01-2011 opened on 08-02-2011 and evaluation reports was sent to you on March 16, 2011. The Competent Authority has been pleased to accept your offer for purchase of following item(s): -

S. #	Tender No.	Package No.	Total Amount
1.	Tender No. STEVTA/019/IT Equip/2011	Package No. IV, Item-07	Rs.204,000 /-
Total Amount including GST Rs.			Rs.204,000 /-
Rupees: Two hundred and four thousand only			

You are hereby requested through this letter to submit performance security @ 10% of the contract amount as given above & sign the contract documents within 07 days of issuance of this letter failing which this bid offer will stand cancelled.

All terms and conditions mentioned in the tender document shall remain the same.

Please note that no item shall be accepted unless accompanied by validation card/certificate from the principal.

  
**Abid Altaf Mian**  
Director (Procurement)

Encl. Performance Security Form.

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Technical Education & Vocational Training
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Sindh Government Authority
- 3) TITLE OF CONTRACT Procurement of IT Equipment
- 4) TENDER NUMBER STEVTA/019/IT Equip/2011
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of IT Equipment for STEVTA HQ
- 6) FORUM THAT APPROVED THE SCHEME STEVTA Board
- 7) TENDER ESTIMATED VALUE 10.5 Million
- 8) ENGINEER'S ESTIMATE (For civil works only) N/A
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 Days
- 10) TENDER OPENED ON (DATE & TIME) 08-02-2011 at 11:00am
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 33 No.s
- 12) NUMBER OF BIDS RECEIVED 12 No.s
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 11 No.s
- 14) BID EVALUATION REPORT (Enclose a copy) Copy enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Package No.4, Item No.7  
M/s. Kontinental Establishment  
Suite # 112, First Floor, Europa Center  
Hasrat Mohani Road, Karachi.  
Package No.4, Item No.7 Rs.204,000/-
- 16) CONTRACT AWARD PRICE
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (I.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s. Kontinental Establishment  
M/s. Sicom Traders  
M/s. Prime Traders
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
  - a) SINGLE STAGE – ONE ENVELOPE PROCEDURE 

Domestic/ Local
-----------------
  - b) SINGLE STAGE – TWO ENVELOPE PROCEDURE 

--
  - c) TWO STAGE BIDDING PROCEDURE 

--
  - d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE 

--

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED I.E. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

- 31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)
- |     |   |
|-----|---|
| Yes |   |
| No  | ✓ |
- 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS  
(If yes, give details)
- |     |   |
|-----|---|
| Yes |   |
| No  | ✓ |
- 33) WAS THE EXTENSION MADE IN RESPONSE TIME?  
(If yes, give reasons)
- |     |   |
|-----|---|
| Yes |   |
| No  | ✓ |
- 34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons.)
- |     |   |
|-----|---|
| Yes |   |
| No  | ✓ |
- 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?
- |     |   |    |  |
|-----|---|----|--|
| Yes | ✓ | No |  |
|-----|---|----|--|
- 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)
- |     |   |    |  |
|-----|---|----|--|
| Yes | ✓ | No |  |
|-----|---|----|--|
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?
- |     |     |    |  |
|-----|-----|----|--|
| Yes | N/A | No |  |
|-----|-----|----|--|
- 38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)
- |     |   |
|-----|---|
| Yes |   |
| No  | ✓ |

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

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Tele: 021-9205356; 021-9205369 & Fax: 021-9206291





Employment through Skill

**Sindh Technical Education &  
Vocational Training Authority (STEVT A)**  
St-19, Block 6, Gulshan-e-Iqbal, Near NIPA Chowrangi Karachi.  
Phone No. 99244112-7 Fax No. 99244118  
Website: <http://www.stevta.gos.pk>



No. STEVTA/Procl 681 /2011

Karachi, dated: 29-03-2011

Sicom Traders  
Suit# 104, 1<sup>st</sup> Floor, Sunny Plaza  
Hasrat Mohani Road, Off. I.I. Chundrigar  
Road, Karachi

**SUBJECT: NOTIFICATION OF AWARD OF CONTRACT FOR PROCUREMENT OF IT EQUIPMENT**

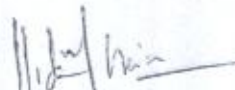
Please refer to your bid offered against Tender No. STEVTA/019/IT Equip/2011 published in Daily Jang dated 20-01-2011 opened on 08-02-2011 and evaluation reports was sent to you on March 16, 2011. The Competent Authority has been pleased to accept your offer for purchase of following item(s): -

S. #	Tender No.	Package No.	Total Amount
1.	Tender No. STEVTA/019/IT Equip/2011	Package No. IV, Item-08	Rs.230,000 /-
Total Amount including GST Rs.			Rs.230,000 /-
Rupees: Two hundred thirty thousand only			

You are hereby requested through this letter to submit performance security @ 10% of the contract amount as given above & sign the contract documents within 07 days of issuance of this letter failing which this bid offer will stand cancelled.

All terms and conditions mentioned in the tender document shall remain the same.

Please note that no item shall be accepted unless accompanied by validation card/certificate from the principal.

  
**Abid Altaf Mian**  
Director (Procurement)

Encl. Performance Security Form.

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Technical Education & Vocational Training
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Sindh Government Authority
- 3) TITLE OF CONTRACT Procurement of IT Equipment
- 4) TENDER NUMBER STEVTA/019/IT Equip/2011
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of IT Equipment for STEVTA HQ
- 6) FORUM THAT APPROVED THE SCHEME STEVTA Board
- 7) TENDER ESTIMATED VALUE 10.5 Million
- 8) ENGINEER'S ESTIMATE (For civil works only) N/A
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 45 Days
- 10) TENDER OPENED ON (DATE & TIME) 08-02-2011 at 11:00am
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 33 No.s
- 12) NUMBER OF BIDS RECEIVED 10 No.s
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 07 No.s
- 14) BID EVALUATION REPORT Copy enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Package No. 4, Item No.8 M/s. Sicom Traders, Suit # 104, 1<sup>st</sup> Floor, Sunny Plaza Hasrat Mohani Road, Off. I.I. Chundrigar Road, Karachi. Package No.4, Item No.8 Rs.230,000/-
- 16) CONTRACT AWARD PRICE Package No.4, Item No.8 Rs.230,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/s. Sicom Traders  
M/s. Paramount Traders  
M/s. Science & Computer Links
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- |   |                                     |  |
|---|-------------------------------------|--|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE      | <input checked="" type="checkbox"/> | <input type="checkbox"/> Domestic/ Local |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE      | <input type="checkbox"/>            | <input type="checkbox"/>                 |
| c) TWO STAGE BIDDING PROCEDURE                | <input type="checkbox"/>            | <input type="checkbox"/>                 |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/>            | <input type="checkbox"/>                 |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	✓	No	
-----	---	----	--

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	N/A	No	N/A
-----	-----	----	-----

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

**FOR OFFICE USE ONLY**

**SPPRA, Block, No.8, Sindh Secretariat No.4-A, Court Road, Karachi**  
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



## Sindh Technical Education & Vocational Training Authority (STEVTA)

9<sup>th</sup> Floor, Shaheen Complex, M. R. Kiyani Road, Karachi. Phone  
No. 99213331-6 Fax No. 99213337  
Website: <http://www.stevta.gos.pk>



### BID EVALUATION REPORT

1. Name of Procuring Agency: Sindh Technical Education & Vocational Training Authority
2. Tender Reference No. STEVTA/019/IT Equip/2011
3. Tender Description / Name of work/ item: Procurement of IT Equipments – Package I
4. Method of Procurement Single Stage-One Envelop
5. Tender Published: SPPRA ID: 2903, 20/01/2011, Jang, 20/012011  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold: 33
7. Total Bids Received 13
8. Technical Bid Opening date: (if applicable) (Provide details in separate form ) Feb 08, 2011
9. No. of Bid technically qualified (if applicable): 06 - (Responsive)
10. Bid(s) Rejected: 07 - (Non-Responsive, Does not meet required specs)
11. Financial Bid Opening date: Feb 08, 2011
12. Bid Evaluation Report:

S. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	Micro Innovation	5,403,450	1 <sup>st</sup>	Within Cost Estimate	First Lowest	Recommended
2	New Horizon	5,403,935	2 <sup>nd</sup>		Second Lowest	
3	Jaffar Brothers	5,692,409	3 <sup>rd</sup>		Third Lowest	
4	Prime Traders	5,820,080	4 <sup>th</sup>		Fourth Lowest	
5	Mehran Traders	6,066,500	5 <sup>th</sup>		Fifth Lowest	
6	Paramount	6,786,500	6 <sup>th</sup>		Sixth Lowest	

Signature of the Members of the Committee



## Sindh Technical Education & Vocational Training Authority (STEVTA)

9<sup>th</sup> Floor, Shaheen Complex, M. R. Kiyani Road, Karachi. Phone

No. 99213331-6 Fax No. 99213337

Website: <http://www.stevta.gos.pk>



### BID EVALUATION REPORT

1. Name of Procuring Agency: Sindh Technical Education & Vocational Training Authority
2. Tender Reference No. STEVTA/019/IT Equip/2011
3. Tender Description / Name of work/ item: Procurement of IT Equipments – Package II
4. Method of Procurement Single Stage-One Envelop
5. Tender Published: SPPRA ID: 2903, 20/01/2011, Jang, 20/012011  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold: 33
7. Total Bids Received 08
8. Technical Bid Opening date: (if applicable) (Provide details in separate form ) Feb 08, 2011
9. No. of Bid technically qualified (if applicable): 07 – (Responsive)
10. Bid(s) Rejected: 01 – (Non-Responsive, does not meet required Specs)
11. Financial Bid Opening date: Feb 08, 2011
12. Bid Evaluation Report:

S. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	Paramount	738,100	1 <sup>st</sup>	Within Cost Estimates	First Lowest	Recommended
2	Science & Computer Links	960,310	2 <sup>nd</sup>		Second Lowest	
3	Jaffar Brothers	1,023,066	3 <sup>rd</sup>		Third Lowest	
4	Kontenental Establishment	1,280,020	4 <sup>th</sup>		Fourth Lowest	
5	New Horizon	1,515,400	5 <sup>th</sup>		Fifth Lowest	
6	Sistec	3,738,627	6 <sup>th</sup>	Exceeding Cost Estimates	Sixth Lowest	
7	Mehran Traders	4,513,550	7 <sup>th</sup>		Seventh Lowest	

Signature of the Members of the Committee



## Sindh Technical Education & Vocational Training Authority (STEVTA)

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No. 99213331-6 Fax No. 99213337  
Website: <http://www.stevta.gos.pk>



### BID EVALUATION REPORT

1. Name of Procuring Agency: Sindh Technical Education & Vocational Training Authority
2. Tender Reference No. STEVTA/019/IT Equip/2011
3. Tender Description / Name of work/ item: Procurement of IT Equipments – Package III
4. Method of Procurement Single Stage-One Envelop
5. Tender Published: SPPRA ID: 2903, 20/01/2011, Jang, 20/012011  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold: 33
7. Total Bids Received 09
8. Technical Bid Opening date: (if applicable) (Provide details in separate form ) Feb 08, 2011
9. No. of Bid technically qualified (if applicable): 06 – (Responsive)
10. Bid(s) Rejected: 03 – (Non-Responsive, does not meet required specs)
11. Financial Bid Opening date: Feb 08, 2011
12. Bid Evaluation Report:

S. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparis on with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	General Traders Pvt Ltd	742,300	1 <sup>st</sup>	Within Cost Estimate	First Lowest	
2	Paramount	1,010,000	2 <sup>nd</sup>		Second Lowest	
3	Sistec	1,287,000	3 <sup>rd</sup>		Third Lowest	
4	Rajput Engineering	1,392,500	4 <sup>th</sup>		Fourth Lowest	
5	Integrated Business Systems	1,744,900	5 <sup>th</sup>	Exceeding Cost Estimate	Fifth Lowest	
6	New Horizon	1,850,000	6 <sup>th</sup>		Sixth Lowest	

Signature of the Members of the Committee

*[Handwritten signatures and dates: 15/01/11, 15/03/2011]*



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Website: <http://www.stevta.gos.pk>



### BID EVALUATION REPORT

1. Name of Procuring Agency: Sindh Technical Education & Vocational Training Authority
2. Tender Reference No. STEVTA/019/IT Equip/2011
3. Tender Description / Name of work/ item: Procurement of IT Equipments – P-IV (Item 01)
4. Method of Procurement Single Stage-One Envelop
5. Tender Published: SPPRA ID: 2903, 20/01/2011, Jang, 20/012011  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold: 33
7. Total Bids Received 11
8. Technical Bid Opening date: (if applicable) (Provide details in separate form ) Feb 08, 2011
9. No. of Bid technically qualified (if applicable): 08 – (Responsive)
10. Bid(s) Rejected: 03 – (Non-Responsive, does not meet required specs)
11. Financial Bid Opening date: Feb 08, 2011
12. Bid Evaluation Report:

S. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparis on with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	Integrated Business Systems	421,900	1 <sup>st</sup>	Within Cost Estimates	First Lowest	Recommended
2	Rajput Engineering	422,750	2 <sup>nd</sup>		Second Lowest	
3	Digitec Systems	425,980	3 <sup>rd</sup>		Third Lowest	
4	Science & Computer Links	455,532	4 <sup>th</sup>		Fourth Lowest	
5	Limpton	544,840	5 <sup>th</sup>		Fifth Lowest	
6	Sipka Manufacturing	561,830	6 <sup>th</sup>		Sixth Lowest	
7	General Traders Pvt Ltd	639,000	7 <sup>th</sup>		Seventh Lowest	
8	Vital International	689,130	8 <sup>th</sup>		Ninth Lowest	

Signature of the Members of the Committee



**Sindh Technical Education &  
Vocational Training Authority (STEVTA)**  
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Website: <http://www.stevta.gos.pk>



**BID EVALUATION REPORT**

1. Name of Procuring Agency: Sindh Technical Education & Vocational Training Authority
2. Tender Reference No. STEVTA/019/IT Equip/2011
3. Tender Description / Name of work/ item: Procurement of IT Equipments – P-IV (Item 02)
4. Method of Procurement Single Stage-One Envelop
5. Tender Published: SPPRA ID: 2903, 20/01/2011, Jang, 20/012011  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold: 33
7. Total Bids Received 07
8. Technical Bid Opening date: (if applicable) (Provide details in separate form ) Feb 08, 2011
9. No. of Bid technically qualified (if applicable): 05 – (Responsive)
10. Bid(s) Rejected: 02 – (Non-Responsive, does not meet required specs)
11. Financial Bid Opening date: Feb 08, 2011
12. Bid Evaluation Report:

S. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparis on with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	Digitec Systems	708,000	1 <sup>st</sup>	Within Cost Estimates	First Lowest	Recommended
2	Limpton	1,064,200	2 <sup>nd</sup>		Second Lowest	
3	Rajput Engineering	1,250,000	3 <sup>rd</sup>		Third Lowest	
4	Vital International	1,521,000	4 <sup>th</sup>		Fourth Lowest	
5	Sipka Manufacturing	3,239,380	5 <sup>th</sup>	Exceeding Cost Estimates	Fifth Lowest	

Signature of the Members of the Committee





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### BID EVALUATION REPORT

1. Name of Procuring Agency: Sindh Technical Education & Vocational Training Authority
2. Tender Reference No. STEVTA/019/IT Equip/2011
3. Tender Description / Name of work/ item: Procurement of IT Equipments – P-IV (Item 03)
4. Method of Procurement Single Stage-One Envelop
5. Tender Published: SPPRA ID: 2903, 20/01/2011, Jang, 20/012011  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold: 33
7. Total Bids Received 10
8. Technical Bid Opening date: (if applicable) (Provide details in separate form ) Feb 08, 2011
9. No. of Bid technically qualified (if applicable): 06 – (Responsive)
10. Bid(s) Rejected: 04 – (Non-Responsive, Does not meet required specs)
11. Financial Bid Opening date: Feb 08, 2011
12. Bid Evaluation Report:

S. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	Sarkars International	140,166	1 <sup>st</sup>	Within Cost Estimates	First Lowest	Recommended
2	Sistec	147,000	2 <sup>nd</sup>		Second Lowest	
3	Universal Business Equipments	148,726	3 <sup>rd</sup>		Third Lowest	
4	Prime Traders	154,000	4 <sup>th</sup>		Fourth Lowest	
5	Science & Computer Links	161,040	5 <sup>th</sup>		Fifth Lowest	
6	Paramount	220,000	6 <sup>th</sup>		Sixth Lowest	

Signature of the Members of the Committee

*[Signature]*  
15/03/11

*[Signature]*  
15/03/2011

*[Signature]*



## Sindh Technical Education & Vocational Training Authority (STEVTA)

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No. 99213331-6 Fax No. 99213337

Website: <http://www.stevta.gos.pk>



### BID EVALUATION REPORT

1. Name of Procuring Agency: Sindh Technical Education & Vocational Training Authority
2. Tender Reference No. STEVTA/019/IT Equip/2011
3. Tender Description / Name of work/ item: Procurement of IT Equipments – P-IV (Item 04)
4. Method of Procurement Single Stage-One Envelop
5. Tender Published: SPPRA ID: 2903, 20/01/2011, Jang, 20/012011  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold: 33
7. Total Bids Received 08
8. Technical Bid Opening date: (if applicable) (Provide details in separate form ) Feb 08, 2011
9. No. of Bid technically qualified (if applicable): 07 – (Responsive)
10. Bid(s) Rejected: 01 – (Non-Responsive, does not meet required specs)
11. Financial Bid Opening date: Feb 08, 2011
12. Bid Evaluation Report:

S. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3		5	6
1	Universal Business Equipments	26,967	1 <sup>st</sup>	Within Cost Estimates	First Lowest	Recommended
2	Science & Computer Links	35,640	2 <sup>nd</sup>		Second Lowest	
3	Kontenental Establishment	38,700	3 <sup>rd</sup>		Third Lowest	
4	Rajput Engineering	45,750	4 <sup>th</sup>	Exceeding Cost Estimates	Fourth Lowest	
5	Prime Traders	50,970	5 <sup>th</sup>		Fifth Lowest	
6	Paramount	72,000	6 <sup>th</sup>		Sixth Lowest	
7	See Sam	96,000	7 <sup>th</sup>		Seventh Lowest	

Signature of the Members of the Committee



**Sindh Technical Education & Vocational Training Authority (STEVTA)**

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**BID EVALUATION REPORT**

1. Name of Procuring Agency: Sindh Technical Education & Vocational Training Authority
2. Tender Reference No. STEVTA/019/IT Equip/2011
3. Tender Description / Name of work/ item: Procurement of IT Equipments – P-IV (Item 05)
4. Method of Procurement Single Stage-One Envelop
5. Tender Published: SPPRA ID: 2903, 20/01/2011, Jang, 20/012011  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold: 33
7. Total Bids Received 08
8. Technical Bid Opening date: (if applicable) (Provide details in separate form ) Feb 08, 2011
9. No. of Bid technically qualified (if applicable): 06 – (Responsive)
10. Bid(s) Rejected: 02 – (Non-Responsive, does not meet required specs)
11. Financial Bid Opening date: Feb 08, 2011
12. Bid Evaluation Report:

S. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	Kontenental Establishment	35,550	1 <sup>st</sup>	Within Cost Estimates	First Lowest	Recommended
2	Rajput Engineering	36,000	2 <sup>nd</sup>		Second Lowest	
3	Science & Computer Links	39,600	3 <sup>rd</sup>		Third Lowest	
4	Prime Traders	50,670	4 <sup>th</sup>		Fourth Lowest	
5	See Sam	87,000	5 <sup>th</sup>		Fifth Lowest	
6	Paramount	285,000	6 <sup>th</sup>	Exceeding Cost Estimates	Sixth Lowest	

Signature of the Members of the Committee

*15/03/11*  
*15/03/2011*



## Sindh Technical Education & Vocational Training Authority (STEVTA)

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Website: <http://www.stevta.gos.pk>



### BID EVALUATION REPORT

1. Name of Procuring Agency: Sindh Technical Education & Vocational Training Authority
2. Tender Reference No. STEVTA/019/IT Equip/2011
3. Tender Description / Name of work/ item: Procurement of IT Equipments – P-IV (Item 06)
4. Method of Procurement Single Stage-One Envelop
5. Tender Published: SPPRA ID: 2903, 20/01/2011, Jang, 20/01/2011  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold: 33
7. Total Bids Received 07
8. Technical Bid Opening date: (if applicable) (Provide details in separate form ) Feb 08, 2011
9. No. of Bid technically qualified (if applicable): 04 – (Responsive)
10. Bid(s) Rejected: 03 – (Non-Responsive, does not meet required specs)
11. Financial Bid Opening date: Feb 08, 2011
12. Bid Evaluation Report:

S. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	Prime Traders	1,575,000	1 <sup>st</sup>	Within Cost Estimates	First Lowest	Recommended
2	Science & Computer Links	1,625,130	2 <sup>nd</sup>		Second Lowest	
3	See Sam	1,692,000	3 <sup>rd</sup>		Third Lowest	
4	Paramount	1,935,000	4 <sup>th</sup>		Fourth Lowest	

Signature of the Members of the Committee



## Sindh Technical Education & Vocational Training Authority (STEVTA)

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### BID EVALUATION REPORT

1. Name of Procuring Agency: Sindh Technical Education & Vocational Training Authority
2. Tender Reference No. STEVTA/019/IT Equip/2011
3. Tender Description / Name of work/ item: Procurement of IT Equipments – P-IV (Item 07)
4. Method of Procurement Single Stage-One Envelop
5. Tender Published: SPPRA ID: 2903, 20/01/2011, Jang, 20/012011  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold: 33
7. Total Bids Received 12
8. Technical Bid Opening date: (if applicable) (Provide details in separate form ) Feb 08, 2011
9. No. of Bid technically qualified (if applicable): 11 – (Responsive)
10. Bid(s) Rejected: 01 – (Non-Responsive, does not meet required specs)
11. Financial Bid Opening date: Feb 08, 2011
12. Bid Evaluation Report:

S. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparis on with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	Kontenental Establishment	204,000	1 <sup>st</sup>	Within Cost Estimates	First Lowest	Recommended
2	Sicom Traders	216,000	2 <sup>nd</sup>		Second Lowest	
3	Prime Traders	236,000	3 <sup>rd</sup>		Third Lowest	
4	Science & Computer Links	237,600	4 <sup>th</sup>		Fourth Lowest	
5	Hayat Computers	260,161	5 <sup>th</sup>		Fifth Lowest	
6	Rajput Engineering	263,000	6 <sup>th</sup>		Sixth Lowest	
7	Digitec System	283,200	7 <sup>th</sup>		Seventh Lowest	
8	Integrated Business System	312,000	8 <sup>th</sup>		Ninth Lowest	
9	Sistec	330,000	9 <sup>th</sup>		Tenth Lowest	
10	Paramount	372,000	10 <sup>th</sup>		Eleventh Lowest	
11	Sipka Manufacturing	480,000	11 <sup>th</sup>	Exceeding Cost Estimates	Twelfth Lowest	

Signature of the Members of the Committee

*J.M. 15-3-11* *H.M. 15/03/2011*



**Sindh Technical Education &  
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Website: <http://www.stevta.gos.pk>



**BID EVALUATION REPORT**

1. Name of Procuring Agency: Sindh Technical Education & Vocational Training Authority
2. Tender Reference No. STEVTA/019/IT Equip/2011
3. Tender Description / Name of work/ item: Procurement of IT Equipments – P-IV (Item 08)
4. Method of Procurement Single Stage-One Envelop
5. Tender Published: SPPRA ID: 2903, 20/01/2011, Jang, 20/012011  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold: 33
7. Total Bids Received 10
8. Technical Bid Opening date: (if applicable) (Provide details in separate form ) Feb 08, 2011
9. No. of Bid technically qualified (if applicable): 07 – (Responsive)
10. Bid(s) Rejected: 03 – (Non-Responsive, does not meet required specs)
11. Financial Bid Opening date: Feb 08, 2011
12. Bid Evaluation Report:

S. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	Sicom Traders	230,000	1 <sup>st</sup>	Within Cost Estimates	First Lowest	Recommended
2	Paramount	325,000	2 <sup>nd</sup>		Second Lowest	
3	Science & Computer Links	374,880	3 <sup>rd</sup>		Third Lowest	
4	Integrated Business System	643,500	4 <sup>th</sup>	Within Cost Estimates	Fourth Lowest	
5	Prime Traders	793,000	5 <sup>th</sup>		Fifth Lowest	
6	Sistec	825,000	6 <sup>th</sup>		Sixth Lowest	
7	Rajput Engineering	1,500,000	7 <sup>th</sup>		Seventh Lowest	

Signature of the Members of the Committee

*[Signature]*  
15-3-11

*[Signature]*  
15/03/2011

*[Signature]*

*[Signature]*