



SINDH EDUCATION FOUNDATION

GOVT. OF SINDH

PLOT NO.21, BLOCK-7/8, OVERSEASE HOUSING, AMEER KHUSRO ROAD  
KARACHI, PAKISTAN.

Phone: (92-21) 34169141-5, FAX #: (92-21) 99251652



**SCHEDULE OF REQUIREMENTS**

**Computer Items**

S.NO	ITEMS	UNIT OF MEASURES	QTY	Required IN
1	Computer	Pes	75	Mid-week of April 2015
2	Laptop	Pes	35	
3	Color Printer	Pes	4	
4	Printer	Pes	30	
5	Scanner	Pes	6	

# Quick Marketing Service

## Price Schedule in Pak. Rupees

Name of Bidder Quick Marketing Services

Date: 10-April-2015  
IFB NO SEF/NP/14-15/16

### Annex-A

1	2	3	4	5	6	7
Items	Description	Country of Origin	Qty	Unit Price DDP	Total DDP	Unit Price of Delivery DDP to Final Destination plus Price of other Incidental Services if Required <sup>1</sup>
01	Desktop Computer Option 1 Dell Optiplex 3020MT Core i5 (As Per Technical Specification Sheet)	Made In Malaysia	75	71450.00	5358750.00	Not Applicable
	Desktop Computer Option 2 Lenovo Think Center E73 Core i5 (As Per Technical Specification Sheet)	Made In China	75	68900.00	5167500.00	Not Applicable
02	Color Printer Option 1 HP CP1025nw (As Per Technical Specification Sheet)	Made In China	04	22500.00	90000.00	Not Applicable
	Color Printer Option 2 HP Pro 200 HP 251 nw (As Per Technical Specification Sheet)	Made In China	04	31500.00	126000.00	Not Applicable

*10-4-15*

*10/4/15*



**Quetta**

B, Ground Floor, Model Town,  
Near Pashin Stop, Quetta  
Phone: 081-2833885, 2833885

**Karachi**

SA-19, 2nd Floor, Techno City Mall,  
Hasrat Mohani Road, Karachi.  
Phone: 021-32270792, 32270799

**Islamabad**

Office # 1, 2nd Floor, Mehmood Plaza,  
Fazal-e-Haq Road Blue Area, Islamabad.  
Phone: 051-2344152

**Lahore**

324, F1 Floor, Jeff Heights Commercial Plaza  
Main Boulevard Gulberg-III, Lahore.  
Phone: 042-35790318

# Quick Marketing Service

03	Scanner Canon LiDE 220 (As Per Technical Specification Sheet)	Made In Thailand	06	9500.00	57000.00	Not Applicable
04	Laptop Lenovo Ci7 G5070 (As Per Technical Specification Sheet)	Made in China	35	68900.00	2411500.00	Not Applicable
05	Printer HP 1102 W (As Per Technical Specification Sheet)	Made in China	30	11300.00	339000.00	Not Applicable

## Terms & Condition

- Price Validity 90 Days Which is Upto 30-June-2015
- All Items are Carry one Year Warranty except Consumable no Warranty for Burn and Breakage.
- All Price above Price are Inclusive of GST and Income Tax.

*Syed Affan Ahmad Zaidi*  
(Sales Manager)  
Quick Marketing Services



*Not a*  
*Motion*  
*10/4/15*

*10/4/15*

*10-4-15*

### Quetta

B-8, Ground Floor, Model Town,  
Near Pashin Stop, Quetta  
Phone: 081-2833885, 2833885

### Karachi

SA-19, 2nd Floor, Techno City Mall,  
Hasrat Mohani Road, Karachi.  
Phone: 021-32270792, 32270799

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Office # 1, 2nd Floor, Mehmood Plaza,  
Fazal-e-Haq Road Blue Area, Islamabad.  
Phone: 051-2344152

### Lahore

324, F1 Floor, Jeff Heights Commercial Plaza  
Main Boulevard Gulberg-III, Lahore.  
Phone: 042-35790318



# Kontinental Establishment

Suite # 112, First Floor, Europa Centre, Hasrat Mohani Road, Karachi, 74200-Pakistan  
Tel: +92 21 3701 1657, +92 21 3263 4308, Fax: +92 21 3262 7306  
Email: info@ce.com.pk Website: http://www.ce.com.pk

Tender No. SEF/NP/14-15/16

## QUOTATION

### Laptop Branded

#### HP Pro Book 650

Make:	HP
Form Factor:	Laptop
Processor:	Intel Core i7 4 <sup>th</sup> Generation VT Enabled
Processor Speed:	Intel Core i7 4712MQ 6MB Cache up to 3.30GHz
Chipset:	Intel Compatible
Memory Installed:	8GB DDR 3 1600MHZ SDRAM
Hard Drive:	500GB 7200rpm SATA II
Optical Media:	8X DVD+/- RW Drive
Network Interface:	10/100/1000 Gigabit Ethernet / Wireless LAN 802.11b/g, Bluetooth
I/O Ports:	USB 2.0 Stereo Micro Phone In Stereo Headphone / Line out
Battery:	6 Cell 55 WHr
OS Support:	DOS
Display:	15.6" Diagonal LED
Warranty:	One year onsite comprehensive warranty on hardware (Local)
Price	@Rs.106, 800 X 35 = <b>Rs.3, 738, 000/= including 17% GST</b>

### PRINTER

#### Option A)

#### HP LaserJet Pro M201dw

Make:	HP
Print Technology:	Laser
Function:	Print
Print Speed / Memory / Processor:	26ppm / 128MB / 750MHZ
Duplex Printing:	Automatic
Resolution:	Min up to 600x600x2dpi, (1200dpi effective output)
Connectivity:	10/100/1000 Gigabit Ethernet / Wireless LAN 802.11b/g/n
Accessories:	Required necessary accessories, connecting cables & driver media should be supplied
Warranty:	One year onsite comprehensive warranty on hardware (Local)
Price	@Rs.24, 200 X 30 = <b>Rs.726, 000/= including 17% GST</b>



# Kontinental Establishment

Suite # 112, First Floor, Europa Centre, Hasrat Mohani Road, Karachi, 74200-Pakistan

Tel: +92 21 3701 1657, +92 21 3263 4308, Fax: +92 21 3262 7306

Email: info@ce.com.pk Website: http://www.ce.com.pk

## Option B)

### HP LaserJet Pro M401dw

Make:	HP
Print Technology:	Laser
Function:	Print
Print Speed / Memory / Processor:	35ppm / 256MB / 800MHZ
Duplex Printing:	Automatic
Resolution:	Min up to 1200x1200,
Connectivity:	10/100/1000 Gigabit Ethernet / Wireless LAN 802.11b/g/n
Accessories:	Required necessary accessories, connecting cables & driver media should be supplied
Warranty:	One year onsite comprehensive warranty on hardware (Local)
Price	@Rs.37, 900 X 30 = <b>Rs.1, 137, 000/= including 17% GST</b>

## Desktop Computers (Branded)

### HP Pro Desk 400 G2 MT Business PC

Make:	HP
Form Factor / Height:	Micro Tower
Processor:	4 <sup>th</sup> Generation Intel Core i5 quad core VT Enabled
Processor Speed:	Intel Core i5 4590 6MB Cache 3.30GHz
Memory Installed:	8GB (2x4GB) 1600MHz DDR 3
Hard Drive:	500GB 7200rpm SATA 3.0Gb/s
Optical Media:	16X DVD+/- RW Drive
Chipset:	Intel Compatible
Display:	HP 18.5" LED Monitor
Audio:	Integrated audio controller
Peripherals:	HP USB Keyboard / HP USB Optical Mouse with pad
Power Supply:	Standard power supply with 85% energy efficiency
Network Interface:	10/100/1000 Gigabit Ethernet / Wireless LAN 802.11b/g/n,
Accessories:	Required necessary accessories, connecting cables & driver media should be supplied
Display:	15.6" Diagonal LED
Warranty:	One year onsite comprehensive warranty on hardware (Local)
Price	@Rs.76, 600 X 75 = <b>Rs.5, 745, 000/= including 17% GST</b>



# Kontinental Establishment

Suite # 112, First Floor, Europa Centre, Hasrat Mohani Road, Karachi, 74200-Pakistan  
Tel: +92 21 3701 1657, +92 21 3263 4308, Fax: +92 21 3262 7306  
Email: info@ce.com.pk Website: http://www.ce.com.pk

## Color Laser Printer

### HP Color LaserJet Pro 400 M451NW

Make:	HP
Function:	Print
Type:	Color
Print Technology:	Laser
Resolution:	600x600 dpi,
Monthly Page Volume:	up to 750 to 2000 pages
Print Speed / Memory / Processor:	21ppm / 128MB / 600MHZ
Duplex Printing:	Manual
Mobile Print Technology:	HP ePrint Technology
Media size supported:	A4, A5, A6, B5, post card envelopes, letterhead
Media Types:	Paper (Laser, Plain, photo, rough, vellum) Envelope, labels, card stock, transparencies, postcard
Interface connectivity:	WIFI, ETHERNET, USB 2.0 / 3.0 Hi speed
Warranty:	One year onsite comprehensive hardware warranty (Local)

Price @Rs.55, 600 X 04 = **Rs.222, 400/= including 17% GST**

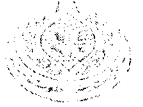
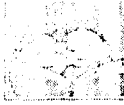
## SCANNER

### HP Scan Jet 300 Flatbed Photo Scanner

Make:	HP
Scanner type:	Flatbed
Function:	Scanner
Optical Resolution:	4800x4800 dpi, Hardware resolution, Enhanced: Up to 19200 dpi
OS Compatibility:	Windows, Mac (All available versions)
Connectivity:	USB 2.0, 3.0 High Speed
Accessories:	Required necessary accessories, connecting cables & driver media should be supplied
Power Connectivity:	Should be USB only
Warranty:	One year onsite comprehensive hardware warranty

Price @Rs.10, 800 X 06 = **Rs.64, 800/= including 17% GST**





### Price Schedule in Pak. Rupees

Name of Bidder ..... IFB Number ..... Page of .....

*To be filled in Annex-A attached herewith*

*(Amount in PKRs)*

1	2	3	4	5	6	7
Item	Description	Country of origin	Quantity	Unit price DDP/EXW named place	Total DDP/EXW per item	Unit price of Delivered duty paid (DDP)/EXW to final destination plus price of other incidental services if required
	Desktop Computers	USA	75	76600/-	5745000/-	
	Laptops	"	35	106800/-	3738000/-	
	Color Printer	"	4			
	Printers	"	30	55600/-	2224000/-	
	Scanners	"	6	24200/-	726000/-	
	(As per Technical specification sheet)	"		10800/-	648000/-	

**GRAND TOTAL**  
 (Inclusive of all kinds of taxes, transportation & other service charges) **10496200/-**

Grand Total amount in Words: Rupees *Ten millions four hundred ninety six thousand only.*  
*Two hundred only.*



*10-4-15*  
*10/4/15*  
*10/4/15*  
*not ed.*

*10/4/15*



**Frequency**

Complete IT Solution

Project of Sabri Group of Companies

**Sindh Education Foundation**  
**Govt. of Sindh**  
**Plot # 21, Block 7/8**  
**Overseas Housing**  
**Ameer Khusro Road**  
**Karachi**

April 10<sup>th</sup>, 2015

**Head Office:**

Ranjeet Park, Mission  
 Road, Lahore.  
 Tel: +92-42-36290001-4  
 Fax: +92-42-36316382

**Offices:**

**Lahore :**  
 Fazal Building,  
 Popper Road-Lahore.  
 Tel: +92-42-37221436  
 +92-42-37231436  
 +92-42-36373254  
 Fax: +92-42-36316382

**Karachi:**  
 Plot # MB-6 & MB-9,  
 Sector 6B, Mehran Town,  
 Orangi Industrial Area,  
 Karachi.  
 Tel: +92-21-35141374-75  
 Fax: +92-21-35141376

**Lawalpindi:**  
 006-B, Satellite Town,  
 Lawalpindi.  
 Tel: +92-51-4580251-52  
 Fax: +92-51-4580251

**Faisalabad:**  
 7-3/4, Street # 2 Behind  
 Hyundai Motor, Jail  
 Road, Faisalabad.  
 Tel: +92-412-644458

**Multan:**  
 Sabri House # 395  
 Ex. 157/2, Habib  
 Afshar Colony  
 Near Shahista  
 Sohail Clinic  
 Tel: +92-61-4517291

**Gujranwala:**  
 Near Sheesh Mahal  
 Marriage Hall, Opposite  
 Jojo Factory, Jinnah  
 Road, Small Estate # 1,  
 Gujranwala.  
 Tel: +92-55-3255523

**Sialkot:**  
 Capital Road, Opp.  
 Shahidan Graveyard Sialkot.  
 Tel: 052-3551220

**Factory:**  
 26-km Multan Road,  
 Lahore.

**Sub: Financial Proposal (Procurement of Computer Items)**  
**IFB # SEF/NP/14-15/16**

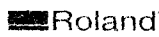
Dear Sir,

With reference to the above mentioned subject, we are quoting you our special offer against your requirements for your kind acceptance and approval.

**FINANCIAL DETAILS**

S#	Descriptions	Unit Prices with GST	QTY	Total Value with GST
1.	<b>Lenovo H50-50 Desktop PC</b> Specifications: As per our Technical Proposal.	<b>Rs.75,200.00</b>	<b>75</b>	<b>Rs.5,640,000.00</b>
	<b>Optional Desktop PC:</b>			
1.1.	<b>Dell Vostro 3900MT PC</b> Specifications: As per our Technical Proposal.	<b>Rs.79,500.00</b>	<b>75</b>	<b>Rs.5,962,500.00</b>
2.	<b>Dell Inspiron 3542 Laptop</b> Specifications: As per our Technical Proposal.	<b>Rs.90,500.00</b>	<b>35</b>	<b>Rs.3,167,500.00</b>
	<b>Optional Laptop:</b>			
2.1	<b>Lenovo B5080 Laptop</b> Specifications: As per our Technical Proposal.	<b>Rs.97,500.00</b>	<b>35</b>	<b>Rs.3,412,500.00</b>

Authorized Representative in Pakistan for:-







**Frequency**

Complete IT Solution

A Project of Sabri Group of Companies

## FINANCIAL DETAILS

S#	Descriptions	Unit Prices with GST	QTY	Total Value with GST
3.	HP Color Laser Jet Pro 200 M251NW Printer Specifications: As per our Technical Proposal.  Optional CLJ Printer:	Rs.43,500.00	04	Rs.174,000.00
3.1.	HP Color Laser Jet ENT 500 M551N Printer Specifications: As per our Technical Proposal.	Rs.117,000.00	04	Rs.468,000.00
4.	HP Laser Jet P1102W Printer Specifications: As per our Technical Proposal.  Optional Laser Jet Printer:	Rs.13,500.00	30	Rs.405,000.00
4.1	HP Laser Jet Pro M201N Printer Specifications: As per our Technical Proposal.	Rs.34,300.00	30	Rs.1,029,000.00
4.2	HP Laser Jet Pro 400 M401DW Printer Specifications: As per our Technical Proposal.	Rs.59,200.00	30	Rs.1,776,000.00



Authorised Representative in Pakistan for:-

lenovo

3M

starline

Roland

Hanler Technology

XAAR

Solan

KIPVY



**Frequency**

Complete IT Solution

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## FINANCIAL DETAILS

S#	Descriptions	Unit Prices with GST	QTY	Total Value with GST
5.	HP Scan Jet G3110 Photo Scanner  Specifications: As per our Technical Proposal.	Rs.14,800.00	06	Rs.88,800.00

**Encl. Pay Order # 8116017 on dated 10-04-2015 at the amount of Rs.288,700/=**

**Terms & Conditions:**

**Payment:** 50% advance and the remaining 50% after completion of delivery.

**Taxes:** The above quoted prices are incl. @4.5% withholding tax & @17% GST.

**Delivery:** Within 6-8 weeks after confirmation of the Purchase Order.

**Availability:** On Order!

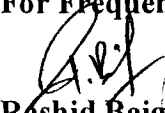
**Validity:** The quoted prices are valid for 90 days from the date of this quotation.

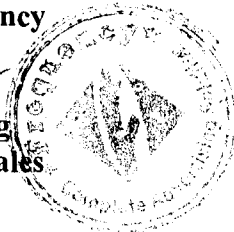
**Warranty:** As per Technical Proposal.

If you have any query, please feel free to contact with us.

We look forward to receive your response soon.

Yours faithfully,  
For Frequency

  
Rashid Baig  
Manager Sales



Authorised Representative in Pakistan for:-

**lenovo**

**3M**

starflex

Roland

Hanter Technology

AAAR

ESCHER

KIPAN



**SINDH EDUCATION FOUNDATION  
GOVT. OF SINDH**

PLOT NO.21, BLOCK-7/8, OVERSEAS HOUSING, AMEER KHUSRO ROAD  
KARACHI, PAKISTAN.

Phone: (92-21) 34169141-5, FAX #: (92-21) 99251652



**Price Schedule in Pak. Rupees**

Name of Bidder FREQUENCY . IFB Number . Page of .

*To be filled in Annex-A attached herewith*

*(Amount in PKRs)*

1	2	3	4	5	6	7
Item	Description	Country of origin	Quantity	Unit price DDP/EXW named place	Total DDP/EXW per item	Unit price of Delivered duty paid (DDP) / (EXW) to final destination plus price of other incidental services if required <sup>3</sup>
01	Desktop Computers Laptops Color Printer Printers Scanners (As per Technical specification sheet)		75 35 4 30 6			

**GRAND TOTAL**  
(Inclusive of all kinds of taxes, transportation & other service charges) 94,75,300/-

Grand Total amount in Words: Rupees... Nine Million four Hundred Seventy five thousand & Three Hundred only.



*10-4-15*

*12/11*

*[Signature]*



Dated.10-04-15

To,  
The Deputy Director Procurement,  
Sindh Education Foundation,  
Karachi.

Your Ref: SEF/NP/14-15/16  
Our Ref: MJ-SEF-PC-100415

**FINANCIAL PROPOSAL FOR DELL BRANDED DESKTOP COMPUTERS**

Product/Description	Qty	Unit Price w/o GST	Total Amount
<b>DELL OPTIPLEX 3020 MT PC</b>	<b>75</b>	<b>69,800.00</b>	<b>5,235,000.00</b>
<b>Proposed Specifications:</b>			
Processor	Intel® Core™ i5-4590 Processor (6M Cache, up to 3.70 GHz)		
Intel Smart Cache	6M		
Chipset	Intel® H81 Chipset		
Memory	8GB (2 x 4GB) 1600KHz DDR3		
Hard Disk Drive	500GB 7200rpm SATA 3.0 GB/s		
Optical Drive	DVD RW Drive		
Key Board	USB		
MOUSE	Optical USB		
Graphics	Integrated Intel HD Graphics		
Networking	Integrated Realtek® RTL8151GD Ethernet LAN 10/100/1000		
Power Supply	Standard 290W PSU Active PFC		
Display	Dell 18.5inch LED Monitor		
Warranty	One Year onsite Comprehensive		

*M. ABU*  
*10/4/15*

*10-4-15*

**Terms and Conditions**

Payment As per Tender Term.  
Validity 90 Days  
Delivery Ex-stocks subject to confirm prior sales, other wise 6-8 weeks after receiving of PO.  
Note After receipt of your purchase order, if there is any change in current government duties and taxes which becomes applicable to your ordered equipment, all such additional duties / taxes will be payable by you.

Murshid Jamil  
Sr. Account Manager  
Cell # 0321-2636946

*10/4*

TechnoSol (Pvt.) Ltd.

**Karachi**  
D-22, Block 9, Gizri Road, Clifton  
Karachi - Pakistan  
Tel: +92 21-35824561 & 62  
+92 21-35867521 & 22

**Lahore**  
232 Ahmed Block, New Garden Town  
Lahore - Pakistan  
Tel: +92 42-35940196  
+92 42-35940197

**Islamabad**  
Suite No. 8, Mezzanine Floor, Mehmood Plaza  
Fazal-e-Haq Road, Blue Area  
Islamabad - Pakistan  
Tel: +92 51-2605769 & 70

**Peshawar**  
D9, 3rd Floor, New Spinzer IT Tower  
University Road  
Peshawar - Pakistan  
Tel: +92 91 5702882 & 83



Dated.10-04-15

To,  
The Deputy Director Procurement,  
Sindh Education Foundation,  
Karachi.

Your Ref: SEF/NP/14-15/16  
Our Ref: MJ-SEF-PC-100415

**TECHNICAL PROPOSAL FOR DELL BRANDED LAPTOP**

Product/Description	Qty	Unit Price with GST	Total Amount
<b>DELL Inspiron N3542 Laptop</b>	<b>35</b>	<b>84,800.00</b>	<b>2,968,000.00</b>
<b>Proposed Specifications:</b>			
Processor	Intel® Core™ i7- Processor ,1.9 GHz, up to 3.00 GHz.		
Memory	8GB -1333 mhz DDR3 SD RAM		
Hard Disk Drive	500GB		
Optical Media	DVD RW		
Network Interface	10/100 Mbps Ethernet controller integrated on system board,Wi-Fi 802.11 b, Wi-Fi 802.11 g, Wi-Fi 802.11 n,Bluetooth 4.0		
Display	15.6inch		
Battery	4-Cell Battery		
Ports	HDMI™ 1.4a, USB 3.0 (1), USB 2.0 (2), Security slot, Media Card (SD, SDHC, SDXC)		
Warranty	One Year Comprehensive		

*M. Aslam*  
10/4/15

*10/4/15*

**Terms and Conditions**

**Payment** As per Tender Term.  
**Validity** 90 Days  
**Delivery** Ex-stocks subject to confirm prior sales, other wise 6-8 weeks after receiving of PO.  
**Note** After receipt of your purchase order, if there is any change in current government duties and taxes which becomes applicable to your ordered equipment, all such additional duties / taxes will be payable by you.

*MJ*

Murshid Jamil  
Sr. Account Manager  
Cell # 0321-2636946

*[Signature]* 10/4

TechnoSOL (Pvt.) Ltd.

**Karachi**  
D-22, Block 9, Gizri Road, Clifton  
Karachi - Pakistan  
Tel: +92 21-35824561 & 62  
+92 21-35867521 & 22

**Lahore**  
232 Ahmed Block, New Garden Town  
Lahore - Pakistan  
Tel: +92 42-35940196  
+92 42-35940197

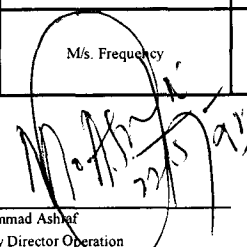
**Islamabad**  
Suite No. 8, Mezzanine Floor, Mehmood Plaza  
Fazal-e-Haq Road, Blue Area  
Islamabad - Pakistan  
Tel: +92 51-2605769 & 70

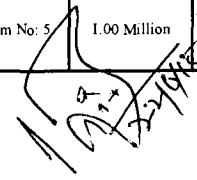
**Peshawar**  
D9, 3rd Floor, New Spinzer IT Tower  
University Road  
Peshawar - Pakistan  
Tel: +92 91 5702882 & 83

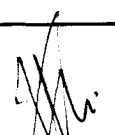
## Bid Evaluation Report

1. Name of Procuring Agency: Sindh Education Foundation (Govt. of Sindh)
2. Tender Reference No: SEF/NP/14-15/16
3. Tender Description/Name of work/item: Computer Items.
4. Method of Procurement: SINGLE STAGE ONE ENVELOPE
5. Tender Published: SPPRA ID # 1575218857 (17-03-2015)  
*Print & Electronic Media (SPPRA ID No. with dates)*  
*(Kawish sindi 22/05/2015, Dawn English 20/5/2015 & Express Urdu 19/3/2015)*
6. Total Bid documents Sold: 08
7. Total Bids Received: Six Bids Received.
8. Technical Bid Opening date: (if applicable) 10<sup>th</sup> April, 2015.
9. No. of Bid technically qualified (if applicable): Six.

S No	Name of Firm or Bidder	Total Bid, Cost offered by the 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	M/s. Quick Marketing	8,101,000.00	Rs. 5,293,500/- (1st Lowest in Desktop Computer & Color Printer with full compliance to technical specification)	Item No:1 & 3 (Desktop Computer & Color Printer	6.5 Million	Accept because , the firm is found lowest in Desktop Computer & Color Printers	Recommended to award contract.
2	M/s. M.M. Corporation	11,661,000.00	11,661,000.00		12.00 Million	Highest quoted price bidder in computer items, quoted price rather than another bidder	Not Recommended to award contract.
3	M/s. Mega Plus Pakistan	9,657,246.00	9,657,246.00		10.00 Million	Highest quoted price bidder in computer items, quoted price rather than another bidder	Not Recommended to award contract. Any one
4	M/s. Continental Establishment	10,496,200.00	Rs. 1,137,000/- (1st Lowest in B/W Printer with full compliance to technical specification )	Item No: 4 (Printer)	1.2 Million	Accept because , the firm is found lowest in B/W Printers	Recommended to award contract.
5	M/s. Techno sol pvt ltd	8,203,000.00	Rs. 2,968,000/- (1st Lowest in Laptop with full compliance to technical specification)	Item No: 2	3.00 Million	Accept because , the firm is found lowest in Laptop	Recommended to award contract.
6	M/s. Frequency	11,140,300.00	Rs. 88,800/- (1st Lowest in Scanner with full compliance to technical specification)	Item No: 5	1.00 Million	Accept because , the firm is found lowest in Scanner	Recommended to award contract.

  
 Muhammad Ashraf  
 Deputy Director Operation  
 Member P. C.  
 Sindh Education Foundation  
 Govt. of Sindh

  
 Nisar Ahmed Banbhan  
 Deputy Director MAP Unit  
 G. Secretary P. C.  
 Sindh Education Foundation  
 Govt. of Sindh

  
 Fazal Karim Khatri,  
 Director KMTC,  
 Chairman P. C.  
 Sindh Education Foundation,  
 Govt. of Sindh.



Sindh Education Foundation

Dated 25-06-2015

Karachi

Subject: Price Validity for Tender Computer Items SEF/NP/14-15/16

Ref: SEF/258/2015

Sir,

As per you above ref letter, we M/S Quick Marketing Service do here by Validated our Prices for 90 days from the date of Letter issue.

We shall be very thankful to you.

Thanking You

Syed Affan Ahmad

Quick Marketing Service



## Quetta

2-B, Ground Floor, Model Town,  
Near Pashin Stop, Quetta  
Phone: 081-2833885, 2833885

## Karachi

SA-19, 2nd Floor, Techno City Mall,  
Hasrat Mohani Road, Karachi.  
Phone: 021-32270792, 32270799

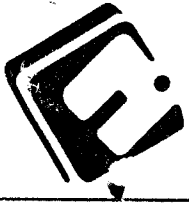
## Islamabad

Office # 1, 2nd Floor, Mehmood Plaza,  
Fazal-e-Haq Road, Blue Area, Islamabad.  
Phone: 051-2344152

## Lahore

324, F1 Floor, Jeff Heights Commercial Plaza  
Main Boulevard Gulberg-III, Lahore.  
Phone: 042-35790318





# Kontinental Establishment

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Suite # 112, First Floor, Europa Centre, Hasrat Mohani Road, Karachi, 74200-Pakistan  
Tel: +92 21 3701 1657, +92 21 3263 4308, Fax: +92 21 3262 7306  
Email: [info@ce.com.pk](mailto:info@ce.com.pk) Website: <http://www.ce.com.pk>

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Acting Deputy Director Procurement  
**Sindh Education Foundation**  
Govt. of Sindh,  
Plot # 21-A, Block 7/8, OCH Society,  
Ameer Khusro Road,  
Karachi.  
Tel: 021-34169141-5

Date: August 31, 2015  
Ref: 786/KE/310815

**Subject: Extension in Price Validity**

Dear Sir,

With reference to your tender enquiry # **SEF/NP/14-15/16** dated: 10-04-2015 regarding extension of validity period.

In accordance with your request, we hereby extend the validity period maximum up to **30<sup>th</sup> September 2015**.

We are waiting for your valued instructions in this matter.

Sincerely yours,

**A. Ghafoor Samoo**  
Account Manager  
Cell # 0333-2106098  
Email: [a.ghafoor@ce.com.pk](mailto:a.ghafoor@ce.com.pk)



Dated.10-07-2015

To,  
The Deputy Director Procurement,  
Sindh Education Foundation,  
Karachi.

**Subject: Tender # SEF/NP/14-15/16 for the procurement of Computers Items**

Dear Sir,

Reference to the above mentioned tender #, we had participated in the said bid & found lowest in the category of Laptop.

We would like to inform you that in our bid dated 10-04-2015 validity of the proposal was mentioned 90 days, which is expired on 10-07-15, as a gesture of good business relations with SEF, we have extend the validity more 90 days till 10-10-2015.

Looking forward for a long term business relations with SEF.

Thank you & Best Regards.

**Murshid Jamil**  
Sr. Account Manager

For Technosol (Pvt) Ltd.

TechnoSOL (Pvt.) Ltd.

**Karachi**

D-22, Block 9, Gizri Road, Clifton  
Karachi - Pakistan  
Tel: +92 21-35824561 & 62  
+92 21-35867521 & 22

**Lahore**

232 Ahmed Block, New Garden Town  
Lahore - Pakistan  
Tel: +92 42-35940196  
+92 42-35940197

**Islamabad**

Suite No. 8, Mezzanine Floor, Mahmood Plaza  
Fazal-e-Haq Road, Blue Area  
Islamabad - Pakistan  
Tel: +92 51-2605769 & 70

**Peshawar**

D9, 3rd Floor, New Spinzer IT Tower  
University Road  
Peshawar - Pakistan  
Tel: +92 91 5702882 & 83

[www.technosol.com.pk](http://www.technosol.com.pk)



**Frequency**

Complete IT Solution

A Project of Sabri Group of Companies

**Acting Deputy Director Procurement  
Sindh Education Foundation  
Govt. of Sindh  
Karachi**

**July 9<sup>th</sup>, 2015**

**Head Office:**

1-Ranjeet Park, Mission  
Road, Lahore.  
Tel: +92-42-36290001-4  
Fax: +92-42-36316382

**Sale Offices:**

Lahore :  
5-Fazal Building,  
Cooper Road-Lahore.  
Tel: +92-42-37221436  
+92-42-37231436  
+92-42-36373254  
Fax: +92-42-36316382

**Karachi:**

Plot # MB-6 & MB-9,  
Sector 6B, Mehran Town,  
Korangi Industrial Area,  
Karachi.  
Tel: +92-21-35141374-75  
Fax: +92-21-35141376

**Rawalpindi:**

1006-B, Satellite Town,  
Rawalpindi.  
Tel: +92-51-4580251-52  
Fax: +92-51-4580251

**Faisalabad:**

P-3/4, Street # 2 Behind  
Hyundai Motor, Jail  
Road, Faisalabad.  
Tel: +92-412-644458

**Multan:**

Sabri House # 395  
Ex. 157/2, Habib  
Afshar Colony  
Near Shahista  
Sohail Clinic  
Tel: +92-61-4517291

**Gujranwala:**

Near Sheesh Mahal  
Marriage Hall, Opposite  
Jojo Factory, Jinnah  
Road, Small Estate # 1,  
Gujranwala.  
Tel: +92-55-3255523

**Sialkot:**

Capital Road, Opp.  
Shahidan Graveyard Sialkot.  
Tel: 052-3551220

**Factory:**

26-km Multan Road,  
Lahore.

**Sub: Tender of Computer Items (SEF/NP/14-15/16)  
Ref: Extend Bid Validity**

**Dear Sir,**

Reference to the above mentioned tender enquiry #, we are pleased to inform you that our submitted proposal has been expired on dated 8<sup>th</sup> of July, 2015. However, we are offering you that we are extending our submitted bid period till September, 2015.

This bid validity period has been extended for continue of our Future Business Relation.

If you have any query, please feel free to contact with us.

**Best Regards,**

**Rashid Baig  
Business Development Manager**



Authorised Representative in Pakistan for:-

**lenovo**

**3M**  
Commercial Graphic Division

**starflex**  
Starflex 901 2000 Series (CA)

**Roland**

**Hanter Technology**

**XAAR**

**Solar Gard**  
Solar Gard

**KIAN**  
Digital

Website: [www.sabrigroup.pk](http://www.sabrigroup.pk) Email: [info@sabris.pk](mailto:info@sabris.pk), [sales@sabris.pk](mailto:sales@sabris.pk)

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- Sindh Education Foundation Govt. of Sindh
- 1) NAME OF THE ORGANIZATION / DEPTT. \_\_\_\_\_
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Government of Sindh \_\_\_\_\_
- 3) TITLE OF CONTRACT COMPUTER ITEMS \_\_\_\_\_
- 4) TENDER NUMBER SEF/NP/14-15/16 \_\_\_\_\_
- 5) BRIEF DESCRIPTION OF CONTRACT B/W PRINTERS \_\_\_\_\_
- 6) FORUM THAT APPROVED THE SCHEME Senior Management \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE 1.00 Million \_\_\_\_\_
- 8) ENGINEER'S ESTIMATE N/A \_\_\_\_\_  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) November 25th ,2015 \_\_\_\_\_
- 10) TENDER OPENED ON (DATE & TIME) 10th April,2015 at time 03:30 PM \_\_\_\_\_
- 11) NUMBER OF TENDER DOCUMENTS SOLD 08 \_\_\_\_\_  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 06 \_\_\_\_\_
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 06 \_\_\_\_\_
- 14) BID EVALUATION REPORT (Copy Enclosed) \_\_\_\_\_  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s.Kontinental Establishment,Karachi \_\_\_\_\_
- 16) CONTRACT AWARD PRICE PKR.833,800/= \_\_\_\_\_
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st Lowest in B/W Printer \_\_\_\_\_
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Local  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 ETC. WITH BRIEF REASONS:

Managing Director

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21) ADVERTISEMENT :

i) SPPRA Website  
(If yes, give date and SPPRA Identification No.)

Yes	SPPRA ID # 1575218857(17-03-2015)
No	

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

Yes	Kawish Sindhi 22/3/2015, Dawn English 20/03/2015 & Express Urdu 19/3/2015
No	NO

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach copy of the bid evaluation report)

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	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

## Bid Evaluation Report

1 Name of Procuring Agency: Sindh Education Foundation (Govt. of Sindh)

2 Tender Reference No: SEF/FP/14-15/16

3 Tender Description/Name of work/item: Computer Items

4 Method of Procurement: SINGLE STAGE ONE ENVELOPE

5 Tender Published: SP/R/10/1575218857 (17-03-2015)

Print & Electronic Media (SP/SA ID) No. with dates

(Kawth sudi 22/03/2015, Dawn English 20/3/2015 & Express Urdu 19/3/2015)

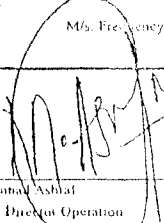
6 Total Bid documents Sold: 05


7 Total Bids Received: Six Bids Received

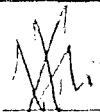
8 Technical Bid Opening date (if applicable) 10<sup>th</sup> April, 2015.

9 No. of Bid technically qualified (if applicable) Six

S/No	Name of Firm or Bidder	Total Bid, Cost offered by the 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	7
1	M/s. Quick Marketing	8,101,000.00	Rs 5,293,500/- (1st Lowest in Desktop Computer & Color Printer with full compliance to technical specification)	Item No 1 & 3 (Desktop Computer & Color Printer)	6.5 Million	Accept because, the firm is found lowest in Desktop Computer & Color Printers	Recommended to award contract.
2	M/s NEM Corporation	11,061,000.00	11,661,000.00		12.00 Million	Highest quoted price bidder in computer items, quoted price rather than another bidder	Not Recommended to award contract
3	M/s Mega Plus Pakistan	9,657,246.00	9,657,246.00		10.00 Million	Highest quoted price bidder in computer items, quoted price rather than another bidder	Not Recommended to award contract. Any one
4	M/s Continental Establishment	10,496,200.00	Rs 726,000/- (1st Lowest in H/W Printer with full compliance to technical specification.)	Item No. 4 (Printer)	1.00 Million	Accept because, the firm is found lowest in H/W Printers	Recommended to award contract.
5	M/s Techno sol pvt ltd	8,203,000.00	Rs 2,968,000/- (1st Lowest in Laptop with full compliance to technical specification)	Item No 2	3.00 Million	Accept because, the firm is found lowest in Laptop	Recommended to award contract.
6	M/s. Frequency	11,140,300.00	Rs 88,800/- (1st Lowest in Scanner with full compliance to technical specification)	Item No. 5	1.00 Million	Accept because, the firm is found lowest in Scanner	Recommended to award contract.

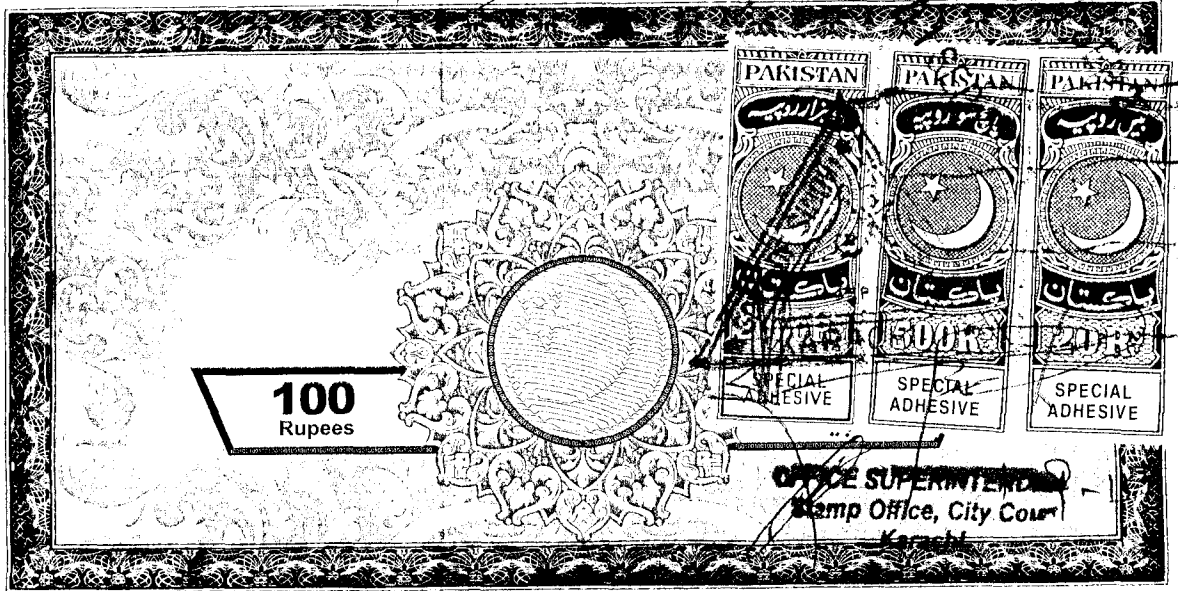
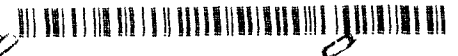
  
 Muhammad Ashraf  
 Deputy Director Operation  
 Member P. C.  
 Sindh Education Foundation  
 Govt. of Sindh

  
 Hissar Ahmed Banihwar  
 Deputy Director MAP Unit  
 G. Secretary P. C.  
 Sindh Education Foundation  
 Govt. of Sindh

  
 Faqir Karim Khattar,  
 Director KATC  
 Chairman P. C.  
 Sindh Education Foundation,  
 Govt. of Sindh.

E597234

Handwritten marks: 520/ 60



MILAL ARSHAD STAMP VENDOR  
236  
Muzamil Waris Khan Ajmeri  
Advocate Judge No. 1539 EN  
City Courts Karachi

18 AUG 2015

01 SEP 2015

### CONTRACT

THIS AGREEMENT made the 28<sup>th</sup> day of August, 2015 between [Sindh Education Foundation Govt. of Sindh] of [Karachi] (hereinafter called "the Procuring agency") of the one part and [M/s. Kontinental Establishment of [Karachi, Pakistan] (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for [Computer Item] against Tender published dated Express Urdu 19<sup>th</sup> March 2015 and bid was opened on April 10<sup>th</sup> 2015, and accepted a bid by the Supplier for Printer HP LJ Pro 400 M401DW Purchase order of this value in PKR. 833,800/=) (Average Rate per unit Rs.37, 900/=) [Eighty Eight Thousand & Eight Hundred Rupees Only] (hereinafter called "the Contract Price"); the contract period is 90 days.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

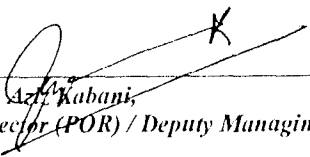
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - (a) the Bid Form and the Price Schedule submitted by the Bidder;
  - (b) the Schedule of Requirements;
  - (c) the Technical Specifications;
  - (d) the General Conditions of Contract;
  - (e) the Special Conditions of Contract; and
  - (f) the Procuring agency's Notification of Award.
3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.



IN WITNESS where of the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

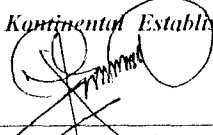
For and on behalf of [Employer]

*Sindh Education Foundation Govt. of sindh.*

  
\_\_\_\_\_  
Mr. Aziz Kabani,  
Director (POR) / Deputy Managing Director,

For and on behalf of [Service Provider]

*M/s. Kontinental Establishment .*

  
\_\_\_\_\_  
Mr. Abdul Ghafour Samoo,  
Account Manager.





# Sindh Education Foundation



Government of Sindh

Date: 20-08-2015

Ref: SEF/076/2015

M/s. Kontinental Establishment,  
Suite # 112, 1st Floor, Eurapa Center,  
Hasrat Mohani Road, I.I.Chundrigar Road,  
Karachi.

**Subject: Letter of Award Tender of Computer Items (SEF/NP/14-15/16).**

Dear Samoo,

With reference to subject tender, we are pleased to inform you that your submitted bid has been found lowest in H.P Laser Jet Printer Pro. 400 M-401 DW and accepted at following detail and price.

**ITEM Description:** H.P Laser Jet Printer Pro. 400 M-401 DW 22Pcs.

**Bid Price:** PKR. 833,800/- (including of all taxes).

Therefore now we would like to share our draft of contract for review, kindly review the draft of contract with in week through your confirmation receipt and further get immediate visit our site for any prior preparation work.

After signing of all required documents, please contact the Procurement Department and arrange 5% performance security within given time.

Thanks for understanding.

Best regards,

O/C

Acting Deputy Director Procurement,  
Sindh Education Foundation,  
Govt. of Sindh,  
Karachi.

cc to: Director Administration, H.R & IT Department.

Received  
M. J. J.  
21/08/15

Head Office: House # 21-A, Block 7/8, Overseas Cooperative Housing Society, Ameer Khusro Road, Karachi.  
Ph: 021-34169141-5, 021-34305753-4, 021-34301460-3, Fax: 021-34169181, E-mail: info@sef.org.pk, Website: www.sef.org.pk

**Regional Offices:**

Hyderabad Ph: 022-9260377, 022-9260378, Larkana Ph: 074-4058639  
Sukkur Ph: 071-5632292, 071-9310985, Dadu Ph: 025-4710731, Mirpurkhas Ph: 0233-9290385  
Shahdadkot Ph: 0346-382090-1



**SINDH EDUCATION FOUNDATION  
GOVT. OF SINDH**

PLOT NO.21, BLOCK-7/8, OVERSEASE HOUSING, AMEER KHUSRO ROAD  
KARACHI, PAKISTAN.

Phone: (92-21) 34169141-5, FAX #: (92-21) 99251652



**SCHEDULE OF REQUIREMENTS**

**Computer Items**

S.NO	ITEMS	UNIT OF MEASURES	QTY	Required IN
1	Computer	Pcs	75	Mid-week of April 2015
2	Laptop	Pcs	35	
3	Color Printer	Pcs	4	
4	Printer	Pcs	30	
5	Scanner	Pcs	6	

# 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 Education Foundation Govt. of Sindh
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Government of Sindh
- 3) TITLE OF CONTRACT COMPUTER ITEMS
- 4) TENDER NUMBER SEF/NP/14-15/16
- 5) BRIEF DESCRIPTION OF CONTRACT Laptop
- 6) FORUM THAT APPROVED THE SCHEME Senior Management
- 7) TENDER ESTIMATED VALUE 3.00 Million
- 8) ENGINEER'S ESTIMATE N/A  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) November 25th ,2015
- 10) TENDER OPENED ON (DATE & TIME) 10th April,2015 at time 03:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 08  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 06
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 06
- 14) BID EVALUATION REPORT (Copy Enclosed)  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Technosol pvt Ltd, D-22,Block9,Clifto Karachi
- 16) CONTRACT AWARD PRICE PKR.2,968,000/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st Lowest in Laptop

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Local  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 ETC. WITH BRIEF REASONS:

Managing Director

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21) ADVERTISEMENT :

i) SPPRA Website  
(If yes, give date and SPPRA Identification No.)

Yes	SPPRA ID # 1575218857(17-03-2015)
No	

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

Yes	Kawish Sindhi 22/3/2015, Dawn English 20/03/2015 & Express Urdu 19/3/2015
No	NO

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach copy of the bid evaluation report)

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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 COMMITMENT, IF ABROAD:  
(If yes, enclose a copy)

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

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

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

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

Yes	
No	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

Print

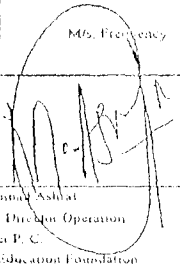
Save


Reset

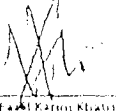
## Bid Evaluation Report

- 1 Name of Procuring Agency: Sindh Education Foundation, Govt. of Sindh
- 2 Tender Reference No: SEF/2014-15/16
- 3 Tender Description/Name of work/item: Computer Items
- 4 Method of Procurement: SINGLE STAGE ONE ENVELOPE
- 5 Tender Published: SEF/03/10/1575218857 (17-03-2015)  
*Print & Electronic Media (SPPRA ID No. with dates)*  
*(Newspaper: 22/03/2015, Dawn English: 20/3/2015, Express Urdu: 19/3/2015)*
- 6 Total Bid documents Sold: 08
- 7 Total Bids Received: Six Bids Received
- 8 Technical Bid Opening date (if applicable) to: April, 2015
- 9 No. of Bid technically qualified (if applicable): Six

S/No	Name of Firm or Bidder	Total Bid, Cost offered by the Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7	8
1	M/s. Quick Marketing	8,101,000.00	Rs 5,291,500/- (1st Lowest in Desktop Computer & Color Printer with full compliance to technical specification)	Item No. 1 & 3 (Desktop Computer & Color Printer)	6.5 Million	Accept because, the firm is found lowest in Desktop Computer & Color Printers	Recommended to award contract.
2	M/s. M.M. Corporation	11,661,000.00	11,661,000.00		12.00 Million	Highest quoted price bidder in computer items, quoted price rather than another bidder	Not Recommended to award contract.
3	M/s. Mega Plus Pakistan	9,657,246.00	9,657,246.00		10.00 Million	Highest quoted price bidder in computer items, quoted price rather than another bidder	Not Recommended to award contract. Any one
4	M/s. Continental Establishment	10,496,200.00	Rs 726,000/- (1st Lowest in B/W Printer with full compliance to technical specification)	Item No. 4 (Printer)	1.00 Million	Accept because, the firm is found lowest in B/W Printers	Recommended in award contract.
5	M/s. Techno sol pvt ltd	8,203,000.00	Rs 2,908,000/- (1st Lowest in Laptop with full compliance to technical specification)	Item No. 2	3.00 Million	Accept because, the firm is found lowest in Laptop	Recommended to award contract.
6	M/s. Freeway	11,140,300.00	Rs 88,800/- (1st Lowest in Scanner with full compliance to technical specification)	Item No. 5	1.00 Million	Accept because, the firm is found lowest in Scanner	Recommended to award contract.

  
 Muhammad Ashraf  
 Deputy Director Operation  
 Member P. C.  
 Sindh Education Foundation  
 Govt. of Sindh

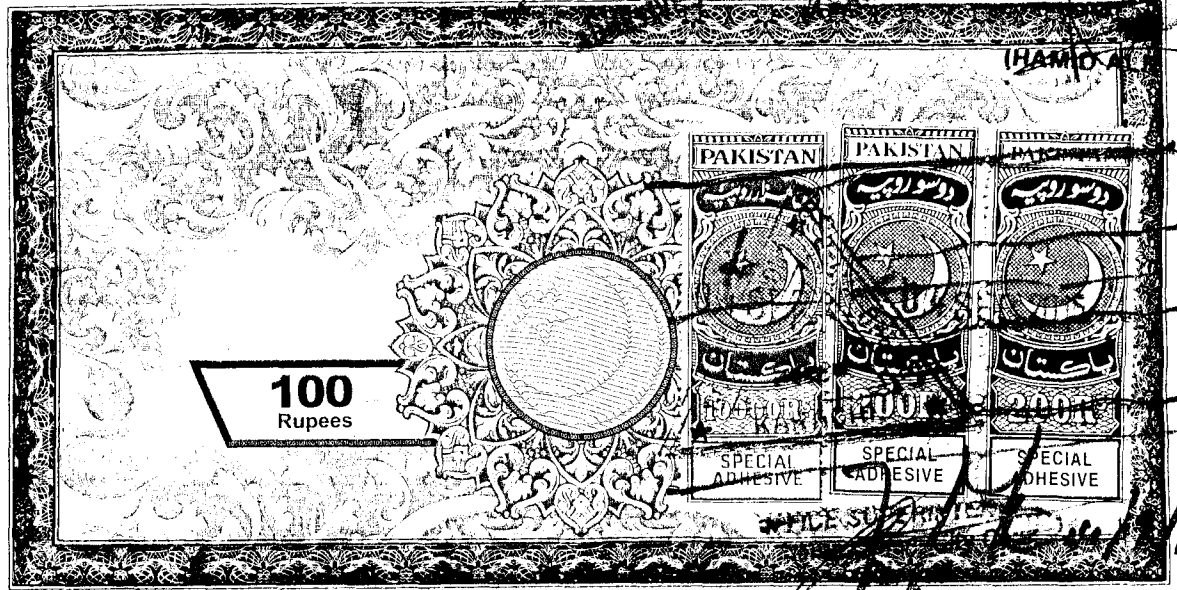
  
 Husein Ahmed Banchard  
 Deputy Director, IAP Unit  
 G. Secretary P. C.  
 Sindh Education Foundation  
 Govt. of Sindh

  
 Faisal Yaqin Khattai,  
 Director KAWC  
 Chairman P. C.  
 Sindh Education Foundation,  
 Govt. of Sindh.

E698909

10400/1288  
4/8/15

STAMP RECEIVED BY ME  
PROCEALED BY ME



ADNAN ALI SHAH STAMP VENDOR  
 311  
 HASAN YAN KHAN BILAL  
 ADVOCATE  
 LEG. No. 2156

23 JUL 2015

04 SEP 2015

### CONTRACT

THIS AGREEMENT made the 28<sup>th</sup> day of August, 2015 between [Sindh Education Foundation Govt. of Sindh] of [Karachi] (hereinafter called "the Procuring agency") of the one part and [M/s. Technosol Private limited] of [Karachi, Pakistan] (hereinafter called "the Supplier") of the other part:

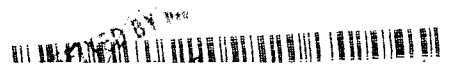
WHEREAS the Procuring agency invited bids for [Computer Item] against Tender published dated Express Urdu 19<sup>th</sup> March 2015 and bid was opened on April 10<sup>th</sup> 2015, and accepted a bid by the Supplier for Laptop (Dell Inspiron N3542-Intel i7) Purchase order of this value in PKR. 2,968,000/= (Average Rate per unit Rs.84, 800X35=2,968,000) [Twenty Nine Lac & Sixty Eight Thousand Rupees Only] (hereinafter called "the Contract Price"); the contract period is 90 days.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - (a) the Bid Form and the Price Schedule submitted by the Bidder;
  - (b) the Schedule of Requirements;
  - (c) the Technical Specifications;
  - (d) the General Conditions of Contract;
  - (e) the Special Conditions of Contract; and
  - (f) the Procuring agency's Notification of Award.
3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

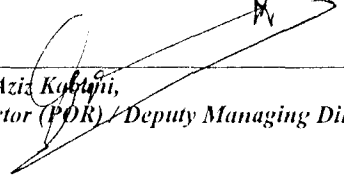


101-001 128

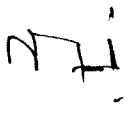
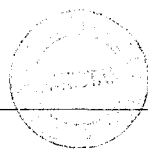


IN WITNESS where of the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

For and on behalf of [Employer]  
*Sindh Education Foundation Govt. of sindh.*

  
\_\_\_\_\_  
*Mr. Azid Khatibi,*  
*Director (PDR) / Deputy Managing Director,*

For and on behalf of [Service Provider]  
*M/s. Techno sol Private Limited.*

  
  
\_\_\_\_\_  
*Mr. Murshid Jamil,*  
*Sr. Account Manager.*





# Sindh Education Foundation



Government of Sindh

Date: 20-08-2015

Ref: SEF/080/2015

To,

M/s. Technosol (Pvt) Ltd,  
D-22, Block 9, Gizri Road, Clifton,  
Karachi,

Subject: Letter of Award Tender of Computer Items (SEF/NP/14-15/16).

Dear Murshid,

With reference to subject tender, we are pleased to inform you that your submitted bid has been found lowest in Laptop and accepted at following detail and price.

ITEM Description: Laptop (Dell Inspiron 3542) 35 Pcs.

Bid Price: PKR. 2,968,000/- (including of all taxes).

Therefore now we would like to share our draft of contract for review, kindly review the draft of contract with in week through your confirmation receipt and further get immediate visit our site for any prior preparation work.

After signing of all required documents, please contact the Procurement Department and arrange 5% performance security within given time.

Thanks for understanding.

Best regards,

Acting Deputy Director Procurement,  
Sindh Education Foundation,  
Govt. of Sindh,  
Karachi.

cc to: Director Administration, H.R & IT.

25/8/15



**SINDH EDUCATION FOUNDATION  
GOVT. OF SINDH**

PLOT NO.21, BLOCK-7/8, OVERSEASE HOUSING, AMEER KHUSRO ROAD  
KARACHI, PAKISTAN.

Phone: (92-21) 34169141-5, FAX #: (92-21) 99251652



**SCHEDULE OF REQUIREMENTS**

**Computer Items**

S.NO	ITEMS	UNIT OF MEASURES	QTY	Required IN
1	Computer	Pes	75	Mid-week of April 2015
2	Laptop	Pes	35	
3	Color Printer	Pes	4	
4	Printer	Pes	30	
5	Scanner	Pes	6	

**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 Education Foundation Govt. of Sindh
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Government of Sindh
- 3) TITLE OF CONTRACT COMPUTER ITEMS
- 4) TENDER NUMBER SEF/NP/14-15/16
- 5) BRIEF DESCRIPTION OF CONTRACT COMPUTERS & CLOR PRINTERS
- 6) FORUM THAT APPROVED THE SCHEME Senior Management
- 7) TENDER ESTIMATED VALUE 6.5 Million
- 8) ENGINEER'S ESTIMATE (For civil works only) N/A
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Nvember 25th ,2015
- 10) TENDER OPENED ON (DATE & TIME) 10th April,2015 at time 03:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 08  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 06
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 06
- 14) BID EVALUATION REPORT (Enclose a copy) (Copy enclosed)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Click Marketing Services, Karachi
- 16) CONTRACT AWARD PRICE PKR.5,293,500/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st Lowest in Computer Color Printer

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Local  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 ETC. WITH BRIEF REASONS:

Managing Director

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website  
(If yes, give date and SPPRA Identification No.)

Yes	SPPRA ID # 1575218857(17-03-2015)
No	

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

Yes	Kawish Sindhi 22/3/2015, Dawn English 20/03/2015 & Express Urdu 19/3/2015
No	NO

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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 ARRANGEMENT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	
No	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**

### Bid Evaluation Report

1 Name of Procuring Agency: Sindh Education Foundation (Govt. of Sindh)

2 Tender Reference No. SEF/MA/4.15/16

3 Tender Description/Name of work/item: Computer Items

4 Method of Procurement: SINGLE STAGE ONE ENVELOPE

5 Tender Published: SEF/MA/4.15/16/17-01-2015

Print & Electronic Media (NPP&E) No. with dates

(Kawashandi 22/05/2015, Dawn English 20/5/2015, & Express Urdu 19/3/2015)


6 Total Bid documents Sold: 02


7 Total Bids Received: Six Bids Received

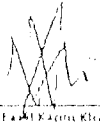
8 Technical Bid Opening date: (if applicable) 10<sup>th</sup> April, 2015

9 No. of Bid technically qualified (if applicable): Six

S No	Name of Firm or Bidder	Total Bid Cost offered by the Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	MS. Quack Marketing	8,101,000.00	Rs 5,291,500/- (1st Lowest in Desktop Computer & Color Printer with full compliance to technical specification)	Item No:1 & 3 (Desktop Computer & Color Printer)	6.5 Million	Accept because, the firm is found lowest in Desktop Computer & Color Printers	Recommended to award contract.
2	MS. M.M. Corporation	11,661,000.00	11,661,000.00		12.00 Million	Highest quoted price bidder in computer items, quoted price rather than another bidder	Not Recommended to award contract
3	MS. Mega Pbs Pakistan	9,657,746.00	9,657,246.00		10.00 Million	Highest quoted price bidder in computer items, quoted price rather than another bidder	Not Recommended to award contract. Any one
4	MS. Continental Establishment	10,496,200.00	Rs 720,000/- (1st Lowest in D/W Printer with full compliance to technical specification)	Item No. 4 (Printer)	1.00 Million	Accept because, the firm is found lowest in D/W Printers	Recommended to award contract
5	MS. Techno sol pvt ltd	8,203,000.00	Rs 2,968,000/- (1st Lowest in Laptop with full compliance to technical specification)	Item No. 2	3.00 Million	Accept because, the firm is found lowest in Laptop	Recommended to award contract
6	MS. Frequency	11,140,300.00	Rs 88,800/- (1st Lowest in Scanner with full compliance to technical specification)	Item No. 5	1.00 Million	Accept because, the firm is found lowest in Scanner	Recommended to award contract

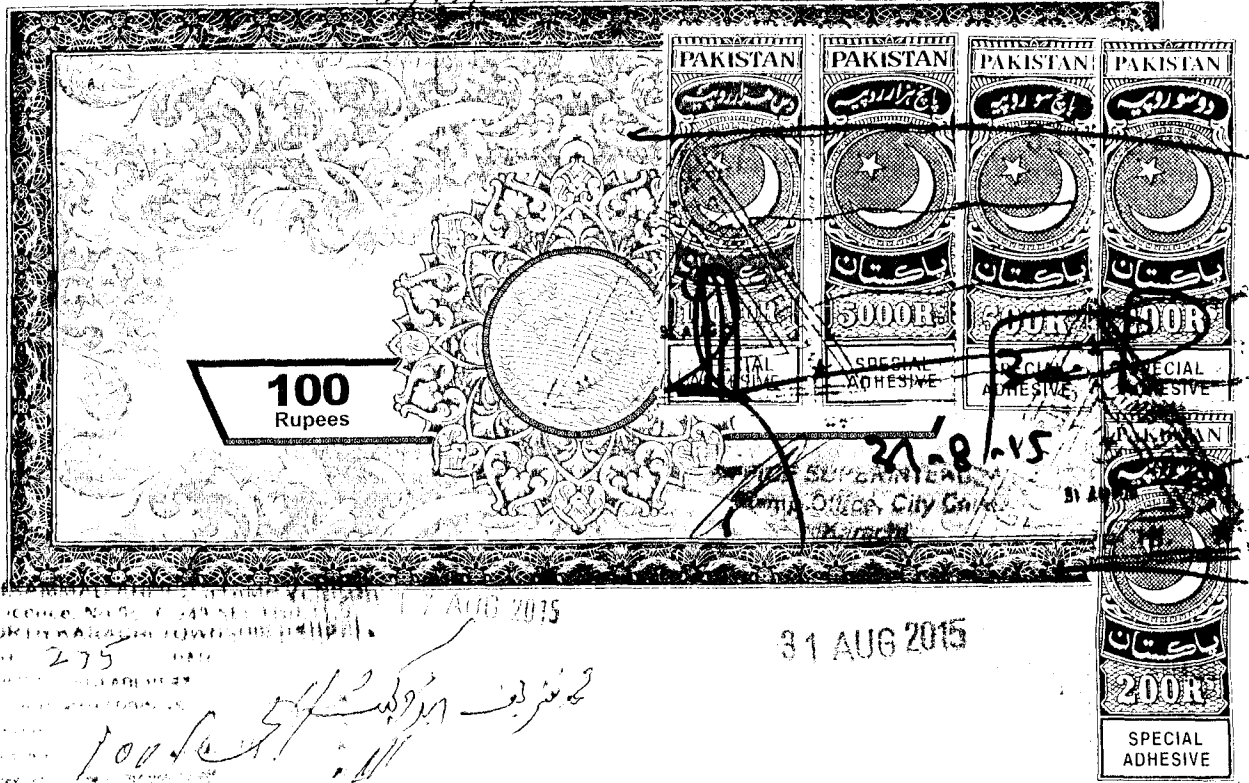
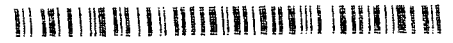
  
 Muhammad Asghar  
 Deputy Director Operations  
 Member P. C.  
 Sindh Education Foundation  
 Govt. of Sindh

  
 Hissar Ahmed Bantbad  
 Deputy Director MAP Unit  
 G Secretary P. C.  
 Sindh Education Foundation  
 Govt. of Sindh

  
 Faiz Ahmad Khattak  
 Director KATIC  
 Chairman P. C.  
 Sindh Education Foundation,  
 Govt. of Sindh.

E671085

15900/154  
31/8/15



## CONTRACT

THIS AGREEMENT made the 28<sup>th</sup> day of August, 2015 between [Sindh Education Foundation Govt. of Sindh] of [Karachi] (hereinafter called "the Procuring agency") of the one part and [M/s. Quick Marketing of [Karachi, Pakistan] (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for [Computer Item] against Tender published dated Express Urdu 19<sup>th</sup> March 2015 and bid was opened on April 10<sup>th</sup> 2015, and accepted a bid by the Supplier for Computer Lenovo Think Centre E-73 intel core i5 & color Printer H.P CLJ Pro 200 M251 NW) Purchase order of this value in PKR.5,293,500/= (Average Rate per unit of Computer Rs.68,900x75=5,167,500) & Unit Price of Color Printer PKR.31,500x4=126,000/= [Fifty Two Lac & Ninety Three Thousand & Five Hundred Rupees Only] (hereinafter called "the Contract Price"); the contract period is 90 days.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

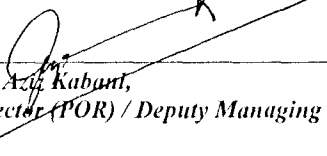
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - (a) the Bid Form and the Price Schedule submitted by the Bidder;
  - (b) the Schedule of Requirements;
  - (c) the Technical Specifications;
  - (d) the General Conditions of Contract;
  - (e) the Special Conditions of Contract; and
  - (f) the Procuring agency's Notification of Award.
3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Procuring agency hereby covenants to pay the Supplier, in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.



IN WITNESS where of the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

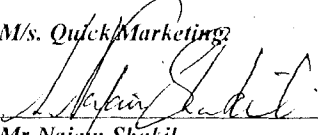
For and on behalf of [Employer]

*Sindh Education Foundation Govt. of sindh.*

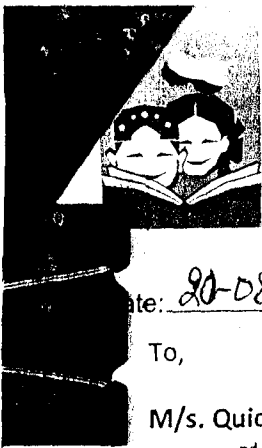
  
\_\_\_\_\_  
Mr. Aziz Kabani,  
Director (POR) / Deputy Managing Director,

For and on behalf of [Service Provider]

*M/s. Quick Marketing*

  
\_\_\_\_\_  
Mr. Najam Shakil,  
Business Development Manager.

*Handwritten notes or scribbles at the bottom of the page.*



# Sindh Education Foundation



Government of Sindh

Date: 20-08-2015

Ref: SFF/077/2015

To,

M/s. Quick Marketing Service,  
SA-19, 2<sup>nd</sup> Floor, Techno City Mall,  
Hasrat Mohani Road,  
Karachi,

Subject: Letter of Award Tender of Computer Items (SEF/NP/14-15/16).

Dear Najam,

With reference to subject tender, we are pleased to inform you that your submitted bid has been found lowest in Desktop computer & color printers and accepted at following detail and price.

**ITEM Description:** Desktop Computer (Lenovo Think center E73 core i5) 75 Pcs and color Printer (CLJ Pro.200 M251 NW) 4 Pcs.

**Bid Price:** PKR. 5,293,500/- (including of all taxes).

Therefore now we would like to share our draft of contract for review, kindly review the draft of contract with in week through your confirmation receipt and further get immediate visit our site for any prior preparation work.

After signing of all required documents, please contact the Procurement Department and arrange 5% performance security within given time.

Thanks for understanding.

Best regards,

Acting Deputy Director Procurement,  
Sindh Education Foundation,  
Govt. of Sindh,  
Karachi.

*o/c*

Cc to: Director Administration, H.R & IT.

*Received  
m. illah  
21/08/15*

Head Office: House # 21-A, Block 7/8, Overseas Cooperative Housing Society, Ameer Khusro Road, Karachi.  
Ph: 021-34169141-5, 021-34305753-4, 021-34301460-3 Fax: 021-34169181 E-mail: info@sef.org.pk Website: www.sef.org.pk

**Regional Offices:**

Hyderabad Ph: 022-9260377, 022-9260378 Larkana Ph: 074-4058639  
Sukkur Ph: 071-5632292, 071-9310985, Dadu Ph: 025-4710731 Mirpurkhas Ph: 0233-9290385  
Shaheed Benazirabad Ph: 0244-382090-1



**SINDH EDUCATION FOUNDATION  
GOVT. OF SINDH**

PLOT NO.21, BLOCK-7/8, OVERSEASE HOUSING, AMEER KHUSRO ROAD  
KARACHI, PAKISTAN.

Phone: (92-21) 34169141-5, FAX #: (92-21) 99251652



**SCHEDULE OF REQUIREMENTS**

**Computer Items**

S.NO	ITEMS	UNIT OF MEASURES	QTY	Required IN
1	Computer	Pcs	75	Mid-week of April 2015
2	Laptop	Pcs	35	
3	Color Printer	Pcs	4	
4	Printer	Pcs	30	
5	Scanner	Pcs	6	

**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 Education Foundation Govt. of Sindh
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Government of Sindh
- 3) TITLE OF CONTRACT COMPUTER ITEMS
- 4) TENDER NUMBER SEF/NP/14-15/16
- 5) BRIEF DESCRIPTION OF CONTRACT Scanner
- 6) FORUM THAT APPROVED THE SCHEME Senior Management
- 7) TENDER ESTIMATED VALUE 1.00 Million
- 8) ENGINEER'S ESTIMATE (For civil works only) N/A
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) November 25th ,2015
- 10) TENDER OPENED ON (DATE & TIME) 10th April,2015 at time 03:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 08  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 06
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 06
- 14) BID EVALUATION REPORT (Enclose a copy) (Copy Enclosed)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s.Frequency,Plot # MB-6&9,Koringi, Karachi
- 16) CONTRACT AWARD PRICE PKR.88,800/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st Lowest in Scanner

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Local  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 ETC. WITH BRIEF REASONS:

Managing Director

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21) ADVERTISEMENT :

i) SPPRA Website  
(If yes, give date and SPPRA Identification No.)

Yes	SPPRA ID # 1575218857(17-03-2015)
No	

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

Yes	Kawish Sindhi 22/3/2015, Dawn English 20/03/2015 & Express Urdu 19/3/2015
No	NO

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach copy of the bid evaluation report)

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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 ARRANGEMENT, IF ABROAD:  
(If yes, enclose a copy)

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

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

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

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

Yes	
No	No

Signature & Official Stamp of  
Authorized Officer



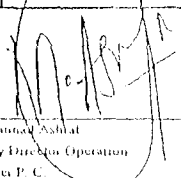
**FOR OFFICE USE ONLY**


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

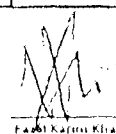
## Bid Evaluation Report

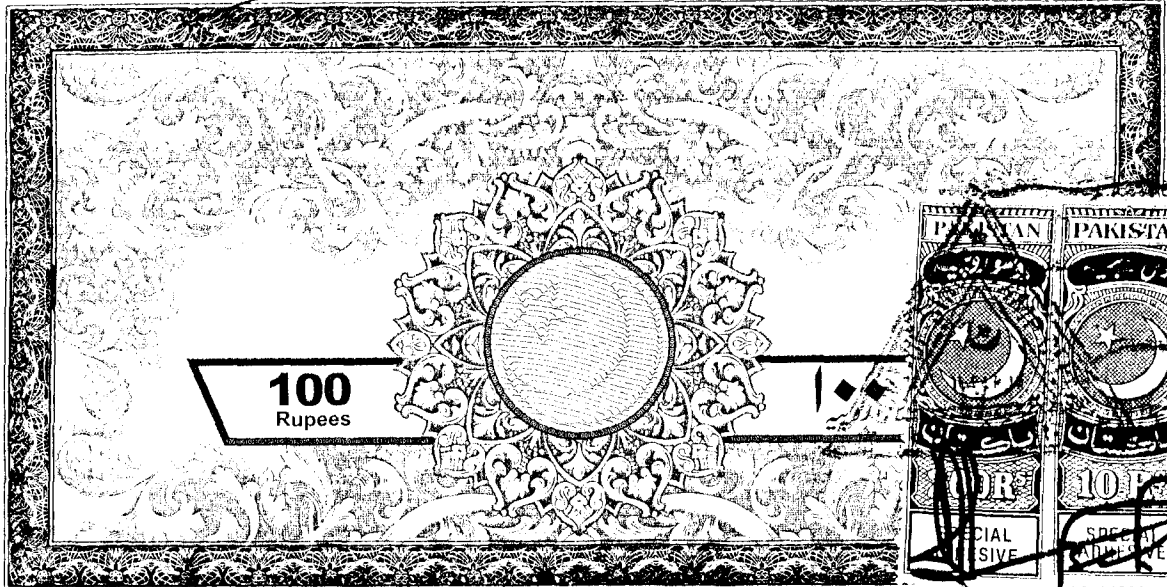
- 1 Name of Procuring Agency: Sindh Education Foundation (Govt. of Sindh)
- 2 Tender Reference No: SEEF/14.15/16
- 3 Tender Description/Name of work/item: Computer list.
- 4 Method of Procurement: SINGLE STAGE ONE ENVELOPE.
- 5 Tender Published: SEP 9, 10 & 11 2015 (17.01.2015)  
Print & Electronic Media (SPPSA ID No. with dates)  
(Kamrah aundi 23/03/2015, Dawn English 20/3/2015 & Express Urdu 19/3/2015)
- 6 Total Bid documents Sold: 08
- 7 Total Bids Received: Six Bids Received.
- 8 Technical Bid Opening date (if applicable) 10<sup>th</sup> April, 2015.
- 9 No. of Bid technically qualified (if applicable) Six.

S No	Name of Firm or Bidder	Total Bid, Cost offered by the Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	2	3	4	5	6	7	8
1	M/s. Quick Marketing	8,101,000.00	Rs 5,291,500/- (1st Lowest in Desktop Computer & Color Printer with full compliance to technical specification)	Item No 1 & 3 (Desktop Computer & Color Printer)	6.5 Million	Accept because, the firm is found lowest in Desktop Computer & Color Printers	Recommended to award contract.
2	M/s. ATM Corporation	11,661,000.00	11,661,000.00		12.00 Million	Highest quoted price bidder in computer items, quoted price rather than another bidder	Not Recommended to award contract
3	M/s. Mega Plus Pakistan	9,657,246.00	9,657,246.00		10.00 Million	Highest quoted price bidder in computer items, quoted price rather than another bidder	Not Recommended to award contract Any one
4	M/s. Continental Establishment	10,496,200.00	Rs 726,000/- (1st Lowest in B/W Printer with full compliance to technical specification.)	Item No. 4 (Printer)	1.00 Million	Accept because, the firm is found lowest in B/W Printers	Recommended to award contract.
5	M/s. Techno sul pvt ltd	8,203,000.00	Rs. 2,968,000/- (1st Lowest in Laptop with full compliance to technical specification)	Item No. 2	3.00 Million	Accept because, the firm is found lowest in Laptop	Recommended to award contract.
6	M/s. Frequency	11,140,100.00	Rs 88,800/- (1st Lowest in Scanner with full compliance to technical specification)	Item No: 5	1.00 Million	Accept because, the firm is found lowest in Scanner	Recommended to award contract

  
 Muhammad Asmat  
 Deputy Director Operation  
 Member P. C.  
 Sindh Education Foundation  
 Govt. of Sindh

  
 Hissar Ahmed Benishan  
 Deputy Director MAP Unit  
 G. Secretary P. C.  
 Sindh Education Foundation  
 Govt. of Sindh

  
 Farooq Karim Khatri,  
 Director RMTC  
 Chairman P. C.  
 Sindh Education Foundation,  
 Govt. of Sindh.



ZAFAR ULLAHA KHAN Stamp Vendor  
 Licence No. 99 Shop No. 412  
 4th Floor Tabir Plaza, Near City Court Karachi  
 SNO. 25.10 DATE.....  
 ISSUED TO WITH ADDRESS.....  
 THROUGH WITH ADDRESS.....  
 FURPC.....  
 VALUE RS.....  
 STAMP VENDOR SIGNATURE.....  
 NOT USE FOR FREE WILL & DIVORCE PURPOSE

31 AUG 2015

ABDUL WASAY  
 ADVOCATE

11-9-15  
 OFFICE STAMP  
 Stamp Office, City Court  
 Karachi

## CONTRACT

11 SEP 2015

THIS AGREEMENT made the 28<sup>th</sup> day of August, 2015 between [Sindh Education Foundation Govt. of Sindh] of [Karachi] (hereinafter called "the Procuring agency") of the one part and [M/s. Frequency] of [Karachi, Pakistan] (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for [Computer Item] against Tender published dated Express Urdu 19<sup>th</sup> March 2015 and bid was opened on April 10<sup>th</sup> 2015, and accepted a bid by the Supplier for Scanner HP Scanjet G3110 Purchase order of this value in PKR. 88,800/= (Average Rate per unit Rs.14,800/=) [Eighty Eight Thousand & Eight Hundred Rupees Only] (hereinafter called "the Contract Price"); the contract period is for Twelve Months and will effect from 28<sup>th</sup> August, 2015 to 27<sup>th</sup> July, 2016.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

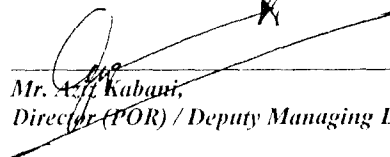
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - (a) the Bid Form and the Price Schedule submitted by the Bidder;
  - (b) the Schedule of Requirements;
  - (c) the Technical Specifications;
  - (d) the General Conditions of Contract;
  - (e) the Special Conditions of Contract; and
  - (f) the Procuring agency's Notification of Award.
3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.



IN WITNESS where of the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

For and on behalf of [Employer]

Sindh Education Foundation Govt. of sindh.

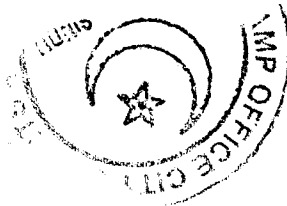
  
Mr. A. H. Kabani,  
Director (POR) / Deputy Managing Director,

For and on behalf of [Service Provider]

M/s. Frequency  
  
Mr. Rashid B...  
Manager Sale & Marketing

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Date: 20-08-2015

Ref: SEF/079/2015

To,

M/s. Frequency,  
Plot# MB-6 & MB-9, Sector 68,  
Mehran Town, Koringi Industrial Area,  
Karachi,  
Karachi,

**Subject: Letter of Award Tender of Computer Items (SEF/NP/14-15/16).**

Dear Sakil,

With reference to subject tender, we are pleased to inform you that your submitted bid has been found lowest in Scanner and accepted at following detail and price.

**ITEM Description: Scanner (H.P Scan Jet G3110) 6 Pcs.**

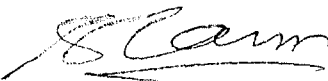
**Bid Price: PKR. 88,800/- (including of all taxes).**

Therefore now we would like to share our draft of contract for review, kindly review the draft of contract with in week through your confirmation receipt and further get immediate visit our site for any prior preparation work.

After signing of all required documents, please contact the Procurement Department and arrange 5% performance security within given time.

Thanks for understanding.

Best regards,

  
Acting Deputy Director Procurement,  
Sindh Education Foundation,  
Govt. of Sindh,  
Karachi.

*o/c*

Cc to: Director Administration, H.R & IT.



**SINDH EDUCATION FOUNDATION  
GOVT. OF SINDH**

PLOT NO.21, BLOCK-7/8, OVERSEASE HOUSING, AMEER KHUSRO ROAD  
KARACHI, PAKISTAN.

Phone: (92-21) 34169141-5, FAX #: (92-21) 99251652



**SCHEDULE OF REQUIREMENTS**

**Computer Items**

S.NO	ITEMS	UNIT OF MEASURES	QTY	Required IN
1	Computer	Pcs	75	Mid-week of April 2015
2	Laptop	Pcs	35	
3	Color Printer	Pcs	4	
4	Printer	Pcs	30	
5	Scanner	Pcs	6	



**SINDH EDUCATION FOUNDATION**  
Government of Sindh,  
Karachi

**TENDER ATTENDANCE SLIP**

Date: April 10, 2015

Tender No. SEF/NP/14-15/16

Tender of: COMPUTER, LAPTOP, PRINTER, SCANNER.

Following firms submitted their bids in this IFB.

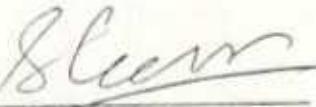
S.No	NAME OF PARTICIPANT FIRM	ATTENDED BY (Name)	CONTACT (Cell #)	SIGNATURES
1	Mega Plus Pakistan	Syed Shauq Ali	0341-848200	
2	Frequency	RASHID SAIBI	0344-4457937	
3	M. M. Corporation	Jameel Ahmed	0321-2275782	
4	Quick Marketing	MAM SIKRI	0300-9291956	
5	Kontinental Establishment	A. GHAFOOR SAMI	0333-2106810	
6	Technasol Pvt. Ltd	ABSENT		
7				
8				
9				
10				

Loudly announced bid information of bidders:

S.No	Name of Firms	Bid Value in PKR.	Bid Security in PKR	Bidder's Signatures
1	Quick Marketing Services		250,000/-	
2	M. M. Corporation	11661,000/-	359,000/-	
3	Mega Plus Pakistan	9658825/-	290,000/-	
4	Kontinental Establishment	10,496,200/-	349,000/-	
5	Technasol Pvt. Ltd.	8203,000/-	246,100/-	
6	Frequency	9,475,300/-	288,700/-	
7				
8				
9	Once the Quick marketing services do not attend at the Tender.			

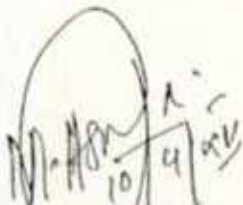



SINDH EDUCATION FOUNDATION  
Government of Sindh,  
Karachi


Sign:   
Shah Nawaz Ali Khan,  
Deputy Director Procurement, SEF

Sign:   
Syed Adnan Asrar  
EMIS Consultant, SEF

MEMBERS PURCHASE COMMITTEE

Sign:   
Muhammad Ashraf,  
Deputy Director Operations,  
Member Purchase Committee  
Sindh Education Foundation,

Sign:   
Nisar Ahmed Banbhan,  
Deputy Director MAP,  
General Secretary Purchase Committee  
Sindh Education Foundation,

Sign:   
Fazal Karim Khatri  
Director Mass Transit  
Program Karachi, Govt. of Sindh  
Chairperson Purchase Committee

COUNTER SIGNED





**MINUTES OF THE PURCHASE COMMITTEE MEETING TO BID  
OPENING IN RESPECT OF COMPUTER ITEMS.**

The Purchase Committee Meeting, SEF, Karachi was held at 3:30 p.m on Friday, 10<sup>th</sup> April 2015 in the office of Sindh Education Foundation, GoS, Karachi.

**AGENDA:**

To open the sealed Technical & Financial Bids in accordance with the SPPRA rule for the above Tender:

**(Friday, 10<sup>th</sup> April 2015)**

**PARTICIPANTS:**

The following participated in the Purchase Committee meeting, SEF, GoS, Karachi:

S.No.	NAME OF OFFICERS	DESIGNATION	AUTHORITY
i	Ms. Naheed shah Durrani	Managing Director	Approval Authority
ii	Mr. Fazal Karim Khatri	Director (KMTC)	Chairman
iii	Mr. Nisar Banbhan	Deputy Director (MAP)	General Secretary
iv	Mr. Muhammad Ashraf	Deputy Director Operation	Member

**PROCESS:**

Following firms submitted their Technical & financial proposals before the purchase committee in Tender Box, a proof of which is the photocopy of tender slip (ATTENDANCE) of the following participants:

S. No.	FIRMS SUBMITTED FINANCIAL PROPOSALS FOR COMPUTER ITEMS
1)	M/s. Quick Marketing.
2)	M/s. M.M. Corporation
3)	M/s. Mega Plus
4)	M/s. Continental
5)	M/s. Techno Sol
6)	M/s. Frequency

Sealed Financial proposals of the aforementioned participating firms were opened and were handed over

firms duly announced the quoted financials of each Vender, evidence of which is a tender slip attached herewith.

**(SEALED TECHNICAL & FINANCIALS OPENED FOR COMPUTER ITEMS)**

**DISCUSSION:**

General Secretary of Purchase Committee SEF & Member of Purchase Committee SEF had reviewed the rating sheet enduring perusal of the financial proposals and shared the M/s. Quick Marketing For Desktop & color Printer, M/s. Continental Establishment for Laser Printer, M/s. Techno sol pvt Ltd for Laptop & M/s. Frequency for Scanner on basis of being lowest bidder with full compliance to technical specification. It was also agreed by the chair that if the financial proposal is clear in accordance with the Specification then the contract should be awarded to M/s. Quick Marketing For Desktop & color Printer, M/s. Continental Establishment for Laser Printer, M/s. Techno sol pvt Ltd for Laptop & M/s. Frequency for Scanner on basis of being lowest bidder with full compliance to technical specification

Approval for the Minutes and Authorization for the payment to be made to the successful Bidder accordance with the conditions abide by Sindh Education Foundation, Govt. of Sindh, Karachi.



Shahmawaz Ali Khan  
Acting Deputy Director Procurement  
Sindh Education Foundation,  
Govt. of Sindh, Karachi.



Muhammad Ashraf,  
Deputy Director Operation,  
Sindh Education Foundation,  
Govt. of Sindh, Karachi



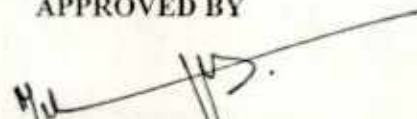
Fazal Karim Khatri,  
Director (KMTC),  
Chairman P.C.  
Sindh Education Foundation,  
Govt. of Sindh Karachi.

SIGNED



Nisar Banbhan  
Deputy Director (MAP)  
General Secretary,  
Sindh Education Foundation,  
Govt. of Sindh, Karachi

APPROVED BY



Naveed Shah Durrani,  
MANAGING DIRECTOR,  
SINDH EDUCATION FOUNDATION,


# SINDH EDUCATION FOUNDATION GOVERNMENT OF SINDH

## TECHNICAL CRITERIA OF COMPUTER ITEMS

	Web/Online Marketing	M/N Corporation	M/Ms Plus	NTN/Continental	M/S Tech Sol	M/S Frequency
Yes evidence provided	Yes evidence provided	Yes evidence provided	Yes evidence provided	Yes evidence provided	Yes evidence provided	Yes evidence provided
Yes evidence provided	Yes evidence provided	Yes evidence provided	Yes evidence provided	Yes evidence provided	Yes evidence provided	Yes evidence provided
Affidavit provided	Affidavit provided	Affidavit provided	Affidavit provided	Affidavit provided	Affidavit provided	Affidavit provided
NTN & GST Certificate provided	NTN & GST Certificate provided	NTN & GST Certificate provided	NTN & GST Certificate provided	NTN & GST Certificate provided	NTN & GST Certificate provided	NTN & GST Certificate provided

Technical criteria all the vendors have selected.  
 Purchase Committee seeking approval from SEF Competent Authority for further necessary process.

*M. H. Syed*  
*22/05/15*  
  
 Muhammad Asif  
 Deputy Director Operation  
 Member PC  
 Sindh Education Foundation  
 Govt. of Sindh

**MEMBERS OF PURCHASE COMMITTEE**  
  
 Nisar Babban  
 Deputy Director MAP  
 G. Secretary PC  
 Sindh Education Foundation  
 Govt. of Sindh

  
 Fazal Anis Khatri  
 Director (MTC)  
 Chairman PC  
 Sindh Education Foundation  
 Govt. of Sindh

**APPROVED BY**  
  
 Naveed Shah Durrani  
 Managing Director  
 Sindh Education Foundation  
 Govt. of Sindh



**SINDH EDUCATION FOUNDATION GOVERNMENT OF SINDH**

**COMPARATIVE STATEMENT OF COMPUTER ITEMS**

7/NP/14-15/16  
 Signing Date 10th April, 2015

SIS	Description	UNIT OF MEASURES	QTY	MS Quick Marking		MS SPS (C) Printing		MS SPS (C) Application		MS SPS (C) Application		MS SPS (C) Application		MS SPS (C) Application	
				Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
	Broaded (HP, Dell, Lenovo or equivalent) (Just Cam 0)	Pcs	11	79,500	5,942,500	75,169	5,637,671	76,600	5,745,000	69,800	5,235,000	75,200	5,640,000		
	Broaded (HP, Dell, Lenovo or equivalent) (Just Cam 0)	Pcs	55	99,900	3,496,500	114,845	4,019,575	106,800	3,738,000	84,800	2,958,000	90,500	3,167,500		
	Broaded (HP, Canon, Epson or equivalent)	Pcs	4	78,000	312,000	-	-	58,600	222,400	-	-	117,000	468,000		
	Broaded (HP, Dell, Epson or equivalent)	Pcs	30	60,000	1,800,000	-	-	24,200	726,000	-	-	50,200	1,776,000		
	Broaded (HP, Canon, Epson or equivalent)	Pcs	6	15,000	90,000	0	0	10800	64800	0	0	14,800	88,800		
<b>Total Bid in all inclusive</b>					<b>11,661,000</b>		<b>9,657,246</b>		<b>10,496,200</b>		<b>8,203,000</b>		<b>11,140,300</b>		

Contractor seeking approval from Competent Authority to award the contract to M/s. Quick Marking For Desktop & color Printer.  
 just Establishment for Laser Printer, MS. Techno soft Pvt Ltd for Laptop & MS. Frequency for Scanner on basis of being lowest bidder with full compliance to technical specifications.

**MEMBERS OF PURCHASE COMMITTEE (S&D)**

  
 Muhammad Akbar  
 Deputy Director operations  
 Sindh Education Foundation  
 Govt. of Sindh

  
 Faisal Karim Khan  
 Director(S&D)  
 Chairman PC  
 Sindh Education Foundation  
 Govt. of Sindh

**APPROVED BY**  
  
 Sheer Shab Durrani  
 Managing Director  
 Sindh Education Foundation  
 Govt. of Sindh

### Bid Evaluation Report

1. Name of Procuring Agency: Sindh Education Foundation (Govt. of Sindh)

2. Tender Reference No: SEF/NP/14-1336

3. Tender Description/Name of work/item: Computer items.

4. Method of Procurement: SINGLE STAGE ONE ENVELOPE

5. Tender Published: SPPRA ID # 1575218857 (17-03-2015)

*Print & Electronic Media (SPPRA ID No. with dates)*

*(Kawthi sudi 22/03/2015, Dawn English 30/3/2015& Express Urdu 19/3/2015)*


6. Total Bid documents Sold: 08


7. Total Bids Received: Six Bids Received

8. Technical Bid Opening date: (if applicable) 10<sup>th</sup> April, 2015.

9. No. of Bid technically qualified (if applicable): Six.

S No	Name of Firm or Bidder	Total Bid, Cost offered by the 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	M/s. Quick Marketing	8,101,000.00	Rs 5,293,500/- (1st Lowest in Desktop Computer & Color Printer with full compliance to technical specification)	Item No: 1 & 3 (Desktop Computer & Color Printer)	6.5 Million	Accept because, the firm is found lowest in Desktop Computer & Color Printers	Recommended to award contract.
2	M/s. M.M. Corporation	11,661,000.00	11,661,000.00		12.00 Million	Highest quoted price bidder in computer items, quoted price rather than another bidder	Not Recommended to award contract.
3	M/s. Mega Plus Pakistan	9,657,246.00	9,657,246.00		10.00 Million	Highest quoted price bidder in computer items, quoted price rather than another bidder	Not Recommended to award contract. Any one
4	M/s. Continental Establishment	10,496,200.00	Rs 726,000/- (1st Lowest in B/W Printer with full compliance to technical specification)	Item No: 4 (Printer)	1.00 Million	Accept because, the firm is found lowest in B/W Printers	Recommended to award contract.
5	M/s. Techno sol prt ltd	8,203,000.00	Rs 2,968,000/- (1st Lowest in Laptop with full compliance to technical specification)	Item No: 2	3.00 Million	Accept because, the firm is found lowest in Laptop	Recommended to award contract.
6	M/s. Frequency	11,140,300.00	Rs 88,800/- (1st Lowest in Scanner with full compliance to technical specification)	Item No: 5	1.00 Million	Accept because, the firm is found lowest in Scanner	Recommended to award contract.

  
 Muhammad Ashraf  
 Deputy Director Operation  
 Member P. C.  
 Sindh Education Foundation  
 Govt. of Sindh

  
 Nisar Ahmed Banbhan  
 Deputy Director MAP Unit  
 G. Secretary P. C.  
 Sindh Education Foundation  
 Govt. of Sindh

  
 Fazli Karim Khatri,  
 Director KMTC  
 Chairman P. C.  
 Sindh Education Foundation,  
 Govt. of Sindh.



# Sindh Education Foundation



Government of Sindh

Date: 21-08-2014

Ref: SEF/928/2014

## CONSTITUTION OF PURCHASE COMMITTEE OF SINDH EDUCATION FOUNDATION GoS

TO: ALL CONCERNED

Following officers are members of Purchase Committee of Sindh Education Foundation, Karachi this committee will act as authorities for all Purchase of SEF.

S #	OFFICERS NOMINATION
1	MR. FAZAL KARIM KHATRI Director General Karachi Mass Transit Cell at Karachi Metropolitan Corporation (Chairman of Committee)
2	MR. MUHAMMAD ASHRAF Deputy Director FRFFM (Member of Committee)
3	MR. NISAR AHMED BANBHAN Deputy Director Marketing, Advocacy & Promotion (General Secretary of Committee)

The committee's TORs are:

- Prepare bidding documents;
- Carrying out technical as well as financial evaluation of the bids;
- Preparing evaluation report as provided in Rule 45 SPPRA 2010;
- Making recommendations for the award of contract to the competent authority;
- Perform any other function ancillary and incidental to the above.

  
AZIZ KABANI

Managing Director,  
Sindh Education Foundation,  
Govt. of Sindh,

Cc: