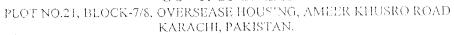


ν. ib.

SINDLE FOUCATION FOUNDATION GOVE, OF SINDH



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



Computer Items

S.NO	ITEMS	UNIT OF MEASURES	QTY	Required IN
1	Computer	Pes	75	
2	Laptop	Pes	35	Mid-week
3	Color Printer	Pes	4	of April 2015
4	Printer	Pes	3()	
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
tems	Description	Country	Qty	Unit Price	Total DDP	Unit Price of Delivery
tems	Description.	of Origin		DDP		DDP to Final Destination
						plus Price of other
						Incidental Services if
. [,		Required ¹
01	Desktop Computer	Made In	75	71450.00 /	5358750.00	Not Applicable
	Option 1	Malaysia		1		
	Dell Optiplex 3020MT					
	Core i5					1
	(As Per Technical					
	Specification Sheet)				<i>X</i>	4
	Desktop Computer	Made In	75	68900.00	5167500.00	Not Applicable
	Option 2	China				
	Lenovo Think Center E73			•		
	Core i5			1	1	
•	(As Per Technical					
	Specification Sheet)					
02	Color Printer	Made In	04	22500.00	90000.00	Not Applicable
	Option 1	China		1		
	HP CP1025nw		1	\		
	(As Per Technical			1	\	1/
	Specification Sheet)				<u> </u>	· /
	Color Printer	Made In	04	31500.00	126000.00	Not Applicable
r: (Option 2	China	1	1 \		'
	HP Pro 200		1/1	N~ 10/V	X_{1}	Sales and a sales
	HP 251 nw		h 4	W /	A Part	Markenness
: 1	(As Per Technical	/			\mathcal{Y}_{μ} . If	
	Specification Sheet)		V	Χ '	ha her ta	VI-2/18 (1) 21

Quetta

B, Ground Floor, Model Town, Near Pashin Stop, Quetta hone: 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





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 and Inclusive of GST and Income Tax.

Syed Affan Ahmad Zaidi (Sales Manager)

Quick Marketing Services



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



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

<u>Tender No. SEF/NP/14-15/16</u>

QUOTATION

Laptop Branded

HP Pro Book 650

Make:

Form Factor:

Processor:

Processor Speed:

Chipset:

Memory installed: Hard Drive:

Cotical Media:

Hetwork Interface:

I/O Ports:

Battery:

OS Support:

Display:

Marranty:

Price

HP

Laptop

Intel Core i7 4th Generation VT Enabled

Intel Core I7 4712MQ 6MB Cache up to 3.30GHz

Intel Compatible

8GB DDR 3 1600MHZ SDRAM

500GB 7200rpm SATA II

8X DVD+/- RW Drive

10/100/1000 Gigabit Ethernet / Wireless LAN 802.11b/g, Bluetooth

Stereo Micro Phone In Stereo Headphone / Line out

6 Cell 55 WHr

DOS

15.6" Diagonal LED

One year onsite comprehensive warranty on hardware (Local) @Rs.106, 800 X 35 = Rs.3, 738, 000/= including 17% GST

PRINTER

Option A)

HP LaserJet Pro M201dw

fliake:

Frint Technology:

Function:

Frint Speed / Memory / Processor:

Duplex Printing:

Resolution: Connectivity:

Warranty:

r.ccussories:

HP Laser

26ppm / 128MB / 750MHZ

Automatic

Min up to 600x600x2dpi, (1200dpi effective output)

10/100/1000 Gigabit Ethernet / Wireless LAN 802.11b/g/n

Required necessary accessories, connecting cables & driver media should be supplied

One year onsite comprehensive warranty on hardware (Local)

@Rs.24, 200 X 30 = \mathbb{R} s.726, 000/= including 17% GST



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:

Print Technology:

Function:

Print Speed / Memory / Processor:

Duplex Printing:

Resolution:

Connectivity:

Accessories:

Warranty:

Price

HΡ

Laser

Print

35ppm / 256MB / 800MHZ

Automatic

Min up to 1200x1200,

10/100/1000 Gigabit Ethernet / Wireless LAN 802.11b/g/n

Required necessary accessories, connecting cables & driver media should be supplied

One year onsite comprehensive warranty on hardware (Local)

@Rs.37, 900 X 30 = Rs.1, 137, 000/= including 17% GST

Desktop Computers (Branded)

HP Pro Desk 400 G2 MT Business PC

Form Factor / Height:

Processor:

Processor Speed: Memory Installed:

Hard Drive:

Optical Media:

Chipset:

Display:

Audio:

Peripherals: Power Supply: Getwork Interface:

Accessories:

Display: Warranty:

Frice

Micro Tower

4th Generation Intel Core i5 quad core VT Enabled

Intel Core i5 4590 6MB Cache 3.30GHz

8GB (2x4GB) 1600MHz DDR 3

500GB 7200rpm SATA 3.0Gb/s

16X DVD+/- RW Drive Intel Compatible

HP 18.5" LED Monitor

Integrated audio controller

HP USB Keyboard / HP USB Optical Mouse with pad Standard power supply with 85% energy efficiency

10/100/1000 Gigabit Ethernet / Wireless LAN 802.11b/E,

Required necessary accessories, connecting cables & driver media should be supplied

15.6" Diagonal LED

One year onsite comprehensive warranty on hardware (Local) @Rs.76, 600 X 75 = Rs.5, 745, 000/= including 17% GST





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:

Punction:

Type:

Frint Technology:

Fesciation:

Monthly Page Volume:

Print Speed / Memory / Processor:

Duplex Printing:

Mobile Print Technology:

idedia size supported:

Media Types:

Interface connectivity:

Viarranty:

Price

HP

Print

Color

Laser

600x600 dpi,

up to 750 to 2000 pages

21ppm / 128MB / 600MHZ

Manual

HP ePrint Technology

A4, A5, A6, B5, post card envelopes, letterhead

Paper (Laser, Plain, photo, rough, vellum)

Envelope, labels, card stock, transparencies, postcard

WIFI, ETHERNET, USB 2.0 / 3.0 Hi speed

One year onsite comprehensive hardware warranty (Local)

@Rs.55, 600 X 04 = |Rs.222, 400| including 17% GST

SCANNER

HP Scan Jet 300 Flatbed Photo Scanner

clake:

Scanner type:

function:

Optical Resolution:

OS Compatibility:

Connectivity:

F.ccessories:

Warranty:

Fower Connectivity:

HP

Flatbed

4800x4800 dpi, Hardware resolution, Enhanced: Up to 19200 dpi

Windows, Mac (All available versions)

USB 2.0, 3.0 High Speed

Required necessary accessories, connecting cables & driver media should be supplied

Should be USB only

One year onsite comprehensive hardware warranty

isic.

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





SINDH EDUCATION FOUNDATION GOVT. OF SINDH

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



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

Price Schedule in Pak. Rupees

Sane of Bidder	IFB Number	Page of

To be filled in Annex-A attached herewith

						(Amount in PKRs)
	2	3	4	5	6	7
liem	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 lestination plus price of other incidental services if required
	D. sk.op Compaters Emptops Color Printer Printers Sommers (As per Technical specification sheet)	USA # # !!	75 35 4 30 6	766001- 1068001- 556001- 242001- 108001-	5745000, 373800 2224001 726001- 648001-	

GRAND TOTAL

(Inclusive of all kinds of taxes, transportation & other service charges)

Grand I det amount in Words: Rupees Ten millions from hindred myty Six

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My John Shall

M. 1820 4 X

tarachi d

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Page 48 of 54





Sindh Education Foundation Govt. of Sindh Plot # 21, Block 7/8 Oversease Housing

Ameer Khusro Road

Karachi

April 10th, 2015

ad Office:

Ranjeet Park, Mission ad, Lahore. l: +92-42-36290001-4 x: +92-42-36316382

Offices:

Fazal Building, oper Road-Lahore. +92-42-37221436

+92-42-37231436

+92-42-36373254 c: +92-42-36316382

arachi:

ot # MB-6 & MB-9. ector 6B, Mehran Town, prangi Industrial Area. arachi.

el: +92-21-35141374-75 ax: +92-21-35141376

awalpindi:

006-B, Satellite Town, lawalpindi.

el: +92-51-4580251-52 ax: +92-51-4580251

aisalabad:

-3/4, Street # 2 Behind iyundai Motor, Jail Road, Faisalabad.

+92-412-644458

ultan:

abri House # 395 x. 157/2, Habib Afshar Colony Near Shahista Sohail Clinic rel: +92-61-4517291 Gujranwala:

Near Sheesh Mahal Marriage Hall, Opposite ojo 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,

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.	Lenovo H50-50 Desktop PC Specifications: As per our Technical Proposal.	Rs.75,200.00	75	Rs.5,640,000.00
	Optional Desktop PC:			
1.1.	Dell Vostro 3900MT PC Specifications: As per our Technical Proposal.	Rs.79,500.00	75	Rs.5,962,500.00
2.	Dell Inspiron 3542 Laptop Specifications: As per our Technical Proposal.	Rs.90,500.00	35	Rs.3,167,500.00
	Optional Laptop:		. م.	
2.1	Lenovo B5080 Laptop Specifications: As per our Technical Proposal.	Rs.97,500.00	35	Rs.3,412,500.00

Authorised Representative in Pakistan for:-

















FINANCIAL DETAILS

S#	Descriptions	Unit Prices	QTY	Total Value
		with GST		with GST
3.	HP Color Laser Jet Pro 200 M251NW Printer Specifications: As per our Technical Proposal.	Rs.43,500.00	04	Rs.174,000.00
	Optional CLJ Printer:			
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:-



















FINANCIAL DETAILS

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

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,

ashid Baig Manager Sales

Authorised Representative in Pakistan for:-

lenovo. 3M









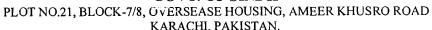


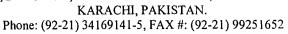






SINDH EDUCATION FOUNDATION GOVT. OF SINDH







Price Schedule in Pak. Rupees

Name of Bidder + REQUENCY

. 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	
01	Desktop Computers Laptops Color Printer Printers Scanners (As per Technical specification sheet)		75 35 4 30 6				Carlo
							0 V 134

GRAND TOTAL

(Inclusive of all kinds of taxes, transportation & other service charges)

74,75,300/

Grand Total amount in Words: Rupees. Mike Mi

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indred only.

Out 4-15

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Page 48 of 54



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

Proposed Specification	EX 3020 MT PC 排制计算			.00 11 20 1 1 5	7. 5,235 ,	000.00	1//	My Vu !
	ons;							(12 b) ()
	Intel® Core™ i5-4590 Processor (6M Cache, up to 3.70 GHz)			}				
Intel Smart Cache	6M	1 1	Ì	l	1	ļ	_	
•	Intel® H81 Chipset		ļ	}				
Memory	8GB (2 x 4GB) 1600KHz DDR3]	1		, ,		
Hard Disk Drive	500GB 7200rpm SATA 3.0 GB/s			,	,	\		
Optical Drive	DVD RW Drive	1				\	(,	$\sim 10^{-1}$
Key Board	USB	1	}	1		\	1	X^{\perp}
MOUSE	Optical USB	1	· ·	}			$I \sim$	J-/ \\ -
Graphics	Integerated Intel HD Graphics]	1	1			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	1/1/1/2
Networking	Integrated Realtek® RTL8151GD Ethernet LAN 10/100/1000							10/
Power Supply Display	Standard 290W PSU Active PFC Dell 18.5inch LED Monitor			ĺ				1/
	One Year onsite Comprehensive		}		/			

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 duti is 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

, 19/N

Hos.

TechnoSol (Pvt.) Ltd.

Karachi

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

+ 92 21-35824561 & 62 + 92 21-35867521 & 22 Lahore

232 Ahmed Block, New Garden Town Lahore - Pakistan

Tel: +92 42-35940196 +92 42-35940197 Islamahad

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 & B3



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

						1 1 1 1 1 1 1XV XV
I (Ald a la) lathic base	Product/Description	Qty	Unit Price With GST	To	tal Amount #	1 37/1.//
DELL Inspiro	n N3542 Laptop	35	84,800.00	im li	2,968,000.00	
Proposed Specifica	tions:					
Processor	Intel® Core™ i7- Processor ,1.9 GHz,up to 3.00 GHz.					
Memory	8GB -1333 mhZ DDR3 SD RAM				\	
Hard Disk Drive	50 0GB				\	
Optical Media	DVD RW				,	
Network Interface	10/100 Mbps Ethernet controller					N (
	integrated on system board,Wi-Fi 802.11]			. \
	b, Wi-Fi 802.11 g, Wi-Fi 802.11					
Discolore	n.Bluetooth 4.0					1/2/1
Display	15.6inch		ļ			
Battery	4-Cell Battery					
Ports	HDMI™ 1.4a, USB 3.0 (1), USB 2.0 (2),		!			1 101
	Security slot, Media Card (SD, SDHC,		İ			
	SDXC)					1
Warranty	One Year Comprehensive	ŀ				
		<u> </u>	<u> </u>			J

Terms and Conditions

Payment

As per Tender Term.

Validity

90 Days

Delivery

Ex-stocks subject to confirm prior sales, other wise 6-3 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

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 Piaza 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; <u>SPPRA ID # 1575218857 (17-03-2015)</u>
 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) 10th April ,2015.
- 9. No. of Bid technically qualified (if applicable): Six.

S	No 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
Γ	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 complaince 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 complaince 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 soi pvt itd	8,203,000.00	Rs.2,968,000/- (1st Lowest in Laptop with full complaince 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 complaince to technical specification)	Item No: 5	I.00 Million	Accept because, the firm is found lowest in Scanner	Recommended to award contract.

Muhammad Ashlaf
Deputy Director Operation
Member P. C.
Sindh Education Foundation

Govt. of Sindh

G.Secretary P. C. Sindh Education Foundation Govt. of Sindh

Nisar Ahmed Banbhan

Deputy Director MAP Unit

Director KMTC
Chairman P. C.
Sindh Education Foundation,

Govt. of Sindh.

SINDH EDUCATION FOUNDATION GOVERNMENT OF SINDH

Tender	# SEF/NF/14	15/16							Ú	OWPARATIV	COMPARATIVE STATEMENT OF COMPLIER ITEMS	OMPUTERIT	TEM6S							***************************************	-		
Tender	Opening Date	render Opening Date 10th April, 2015																				***************************************	
ž	TEMS	SPU Recorded Speed Studies	UNITOR		MacOutek Marketing	Marketing		Mrt. M.M. Corporation	neberadio.		MPcMega Plot	ra Ptos		Mrc.)Coordoented Extellishunged	Extehibitioned		MALTO	M's, Technio Sol		W	Ms Frequency		1
			EASTRES	Opinia on	Oouted Mudel	Unit Pyter In	Fotal Amount All Q Includive	Quated Maddel	Unit Price Fol	Fotal Auswett ()o	Oookd Model	Unit Paker Toda	Total Amsent All of Includive	Quuted Medel	Cnil Price 10	Yotal Aground Qu	Quarted Model	Unit Price Tol:	Total Amount Aif Includive	Qouted Madel	Unit Peter To	Yeard Annount Ali Rechipto	1
	Computer	Breided (Iff. DM. Lenove or probabilistic for etch-good over V. Fembled, general verd midnion A. G.H., Morroy S.M. 2000 MILL DIRATING Social Tays REY,	i	۲ ۲	Genera , TRink cause (C'Adard	006'39	5,167,500	5,167,500 Limon, Hank center (73). Incl. Coc. 15.	005'62	5,962,500 th	5,962,500 that-s-Jugay Cine Cine	75,168.93 5	18 7 669 75 11	5,637,669 75 Fuech	76,500	5,745,000 (4)	S.745,000 (Griphe, 302mNI shark state	00,800	5,235,000 Lea	5,235,050 Lawre Kesshad Care 6	75,200	5,640,000	3
		AATA 3.0 Cb		=	Opulph a satevit-track core is	71,450	5,358,750											Management of the last of the	Ē 92	Delt Vestra 2004 - Intel core	79,500	605'696'5	: 8
~	ř.	Branked (10), Dell. Lenovo or equivalent, Intell's VT enrilled Fromest speed Matte, USB, FORMME, NMR, Marnoy, 8CB Darke (17) VMR, SMN,	ź	4 55	1.cmx x 620.70, bred 17	(48,900	2,411,500	Landra fiSa.80, firet is	006.96	3,496,500	Ectorica P.58ts Data 17	314,845	4,019,575	HP Predomik (Stat. Intel 17	105,800	3,738,M90 ^{II}	Del Insprésa 2002: Intel	(4,800	2,968,000 1)	Dath Iropaton 3542; hazi 17	90,500	3,167,509	8
			1	=															5	cnes a 1859-800 - Intel 17	97,500	3,112,500	8
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N. S.		Total Bid in all incubive					9. 29.750			11,661,000			9.657,245		+	11,613,706		+	8 203,900			22,173,560	18
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								Total College Company Springer Co.				Sp. 1978	in the					-					



Quick Marketing Service

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 Yo

Quick Marketing Service



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

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 30th September 2015.

We are waiting for your valued instructions in this matter.

Sincerely yours,

A. Ghafoot Samoo Account Manager Cell # 0333-2106098

Email: 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. Accout Manager

For Technosol (Pvt) Ltd.

TechnoSol (Pvt.) Ltd.



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. Acting Deputy Director Procurement Sindh Education Foundation Govt. of Sindh Karachi July 9th, 2015

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 8th 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.

Rashid Baig

Best Regar

Business Development Manager

Authorised Representative in Pakistan for:-

















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.	Government of Sindh
2)	PROVINCIAL / LOCAL GOVT./ OTHER	
3)	TITLE OF CONTRACT	COMPUTER ITEMS
4)	TENDER NUMBER	SEF/NP/14-15/16
5)	BRIEF DESCRIPTION OF CONTRACT	BW PRINTERS
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 PE	ER CONTRACT) November 25th ,2015
10)	TENDER OPENED ON (DATE & TIME)	10th April,2015 at time 03:30 PM
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	08
12)	NUMBER OF BIDS RECEIVED	06
13)	NUMBER OF BIDDERS PRESENT AT THE T	TIME OF OPENING OF BIDS _06
14)	BID EVALUATION REPORT (Enclose a copy)	(Copy Enclosed)
15)	NAME AND ADDRESS OF THE SUCCESSFU	ULBIDDER M/s.Kontinental Establishment,Karachi
16)	CONTRACT AWARD PRICE	PKR.833,800/=
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	ALUATION REPORT 1st Lowest in B/W Printer
18)	METHOD OF PROCUREMENT USED : - (Tie	k one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Local Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE
	c) TWO STAGE BIDDING PROCEDURE	E
	d) TWO STAGE – TWO ENVELOPE BIL	DDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER IS	METHOD OF PROCUREMENT WAS ADOPTED i.e. ETC. WITH BRIEF REASONS:

			N	Managing Director
19)	APPRO	OVING AUTHORITY FOR AWARD OF CONTR.	ACT _	
20)	WHET	THER THE PROCUREMENT WAS INCLUDED IT	N ANI	NUAL PROCUREMENT PLAN? Yes V No
21)	ADVE	RTISEMENT:		
	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)	NATU	RE OF CONTRAC		Domestic/ Local Int.
23)	WAS I	HER QUALIFICATION CRISTS NCLUDED IN BIDDING / TENDER JOCUMEN enclose a copy)	TS?	Yes / No
24)	WAS I	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMENT OF TENDER OF THE PROPERTY OF	TS?	Yes 🗸 No
25)		HER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDD		S OPT A D FOR USING A Yes No
26)	WAS B	BID SECURITY OBTAINED FROM ALL THE BI	DDER	S? Yes / No
27)		HER THE SUCCESSFUL BID WAS LOWEST EV BEST EVALUATED BID (in case of Consultancies		ATED Yes / No
		HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	IICALI	LY Yes No
29)		HER NAMES OF THE BIDDERS AND THEIR (IME OF OPENING OF BIDS?	QUOT	TED PRICES WERE READ OUT AT Yes V No
	WHET	HER EVALUATION REPORT GIVEN TO :	BIDDE	ERS BEFORE THE AWARD OF
		copy of the bid evaluation report)		Yes ✓ No

OFFICE USE ONLY		
Signature & Official Stamp of Authorized Officer	_	
	No No	
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
37) WERE PROPER SAFEGUARDS PROVIDED ON MOTHE CONTRACT (BANK GUARANTEE ETC.)?	Yes V No	i in
	THE PROCURING AGENCY TO E PRESUREMENT? IF SO, DETAILS IT, IF A ROAD: Yes No	
35) WAS IT ASSURED BY THE PROCURING A ENCY BLACK LISTED?	Yes No	
	No No	
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasses.)	Yes	
	No No	
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	
	No No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	THE TENDER NOTICE / DOCUMEN	1TS
	No No	
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	

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

Print Save

Reset

Bid Evaluation Report

- 1 Name of Procuring Agency: Sindh Education Foundation (Goyt, of Sindh)
 - 2 Tender Reference No: SELVELVIA-15/16
- 3 Tender Description/Name of work/item. Computer liens.
- 4. Method of Procurement. SINGLE STAGE ONE ENVELOPE.
- 5. Tender Published. SPPR 5. (10. # 1575218857 (17-93-2015)

Print & Electronic Media (SPPSA ID No. with dates) (Kovesh sindi 22/05/2015, Davin 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) 10th April ,2015.
- 9 No. of Bid technically quairfied (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
Í	0	;		1	· 3	4	5	0
	1	M/s. Quick Marketing	8,101,000.00	Rs 5,293,500/- (1st Lowest in Desktop Computer & Culor Printer with full complaince to technical specification)	hem No:1 & 3 (Desktop Computer & Color Printer	6.5 Million	Accept because, the firm is found lowest in Desktop Computer & Culor Printers	Recoinmended to award contract.
	2	M/5 M.M. Corporation	F1,66F,000 00	11,661,900.90		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	9,657,24b 00		10.00 Million	Highest quoted price bidder in compoter items, quoted price rather than another bidder	Not Recommended to award contract. Any one
	A	M/s Continental Establishment	10,496,200,00	Rs 726,000/- (1st Lowest in B/W Printer with full complaince to technical specification.)	hem No: 4 (Frinter)	1.00 Million	Accept because , the firm is found lowest in B/W Printers	Recommended to award contract.
	5	M/s. Techno sol pvi lid	8,203 ,000.00	Rs. 2,908,000/- (Est Lowest in Laptup with full complaince to lechnical specification)	Item No 2	3.00 Million	Accept because , the firm is found lowest in Eaptop	Recommended to award contract.
	6	M/s. Free veney	11,140,300.00	Rs 88,800/- (1st Lowest in Scanner with full complaince to technical specification)	Itero No: 5	1.00 Million	Accept because , the firm is found lowest in Scanner	Recommended to award contract

Deputy Director Operation Member P. C.

Smith Education Foundation

Gove of Small

Hisar Aluned Banbhac Deputy Director MAP Unit G.Secretary P. C.

Sindh Education Foundation

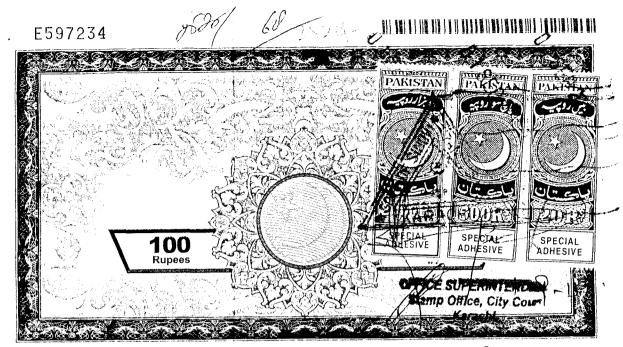
Govt. of Sindh

Director KMTC

Chairman P. C.

Sindh Education Foundation,

Govt. of Smdh.



01 SEP 2015

MUHAMAN MARIN TO CAMP VENTO 18 AUG 2015

COUNT NOTE TO THE COUNT NAME OF THE COUNTY OF

CONTRACT

THIS AGREEMENT made the 28th 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 Urdu19th March 2015 and bid was opened on April 10th 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 Rat 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. Azf Kabani,

Director (POR) / Deputy Managing Director,

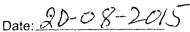
For and on behalf of [Service Provider]

M/s. Kontinental Establishment .

Mr.Abdul Ghafoar Samoo, Account Manager.

The state of the s







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 Item s (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,

Acting Deputy Director Procurement,

Sindh Education Foundation,

Govt. of Sindh,

Karachi.

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

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



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	
2	Laptop	Pcs	35	Mid-week
3	Color Printer	Pcs	4	of April 2015
4	Printer	Pes	30	2015
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 ODC ANIZATION / DEPTT	Sindh Education Foundation Govt. of Sindh
 2) 		OF THE ORGANIZATION / DEPTT. NCIAL / LOCAL GOVT./ OTHER	Government of Sindh
3)		OF CONTRACT	COMPUTER ITEMS
<i>3)</i>		ER NUMBER	SEF/NP/14-15/16
5)		DESCRIPTION OF CONTRACT	Laptop
6)		M THAT APPROVED THE SCHEME	Senior Management
7)		ER ESTIMATED VALUE	3.00 Million
8)		EER'S ESTIMATE	N/A
0)		il works only)	
9)	ESTIM	ATED COMPLETION RERIOD (AS PE	ER CONTRACT) November 25th ,2015
		ER OPENED ON (DATE & TIME)	10th April,2015 at time 03:30 PM
		ER OF TENDER DOCUMENTS OLD	08
,		list of buyers)	
12)	NUMB	ER OF BIDS RECEIVED	06
13)	NUMBI	ER OF BIDDERS PRESENT AT THE T	TIME OF OPENING OF BIDS _06
14)	BIDEV	ALUATION REPORT	(Copy Enclosed)
,		e a copy)	
15)	NAME	AND ADDRESS OF THE SUCCESSFU	JL BIDDER M/s. Tennosol pvt Ltd, D-22, Block9, Clifto Karachi
16)	CONTR	ACT AWARD PRICE	PKR.2,968 000/=
17)	RANKI	NG OF SUCCESSFUL BIDDER IN EV	ALUATION REPORT
	(i.e. 1 st ,	2 nd , 3 rd EVALUATION BID).	1st Lowest in Laptop
			•
18)	METHO	DD OF PROCUREMENT USED : - (Tic	k one)
	a)	SINGLE STAGE – ONE ENVELOPE	PROCEDURE Local Domestic/ Local
	b)	SINGLE STAGE – TWO ENVELOPE	PROCEDURE
	c)	TWO STAGE BIDDING PROCEDUR	E
	d)	TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE
	•		
		PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT WAS ADOPTED i.e.
		EMERGENCY, DIRECT CONTRACTING	

			N	Managing Director
19)	APPRO	OVING AUTHORITY FOR AWARD OF CONTR.	ACT_	
20)	WHET	HER THE PROCUREMENT WAS INCLUDED I	N ANI	NUAL PROCUREMENT PLAN? Yes No
21)	ADVE	RTISEMENT:		
			Yes	SPPRA ID # 1575218857(17-03-2015)
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)		Y
			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)	NATU	RE OF COMPAC		Domestic/ Int.
22)	WHET	HER QUALIFICATION CRITERIA		
23)		NCLUDED IN BIDDING / TENDER JC MEN	TS?	
	(If yes,	enclose a copy)		Yes ✓ No
			•	I I I I I I I I I I I I I I I I I I I
24)	WHET	HER BID EVALUATION CRITERIA	\frown	y Zy
			TS?	Yes ✓ No
	(II yes,	enclose a copy)		
25)	WHET	HER APPROVAL OF COMPETENT AUTHORIT	WA	AS OBTAIND FOR USING A
23)		OD OTHER THAN OPEN COMPETITIVE BIDD		Yes No 🗸
				103 1100 1
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE BI	DDER	RS? Yes V No
				163 1110
27)	WHETI	HER THE SUCCESSFUL BID WAS LOWEST EV	JALII.	ATED Yes V No
21)		EEST EVALUATED BID (in case of Consultancies		103 100
28)	WHETI	HER THE SUCCESSFUL BIDDER WAS TECHN	ICAL	LY Yes No
	COMPI	LIANT?		
29)		HER NAMES OF THE BIDDERS AND THEIR	QUOT	TED PRICES WERE READ OUT AT
	THE TI	ME OF OPENING OF BIDS?		Yes V No
201	Mirro	HED EVALUATION DEPORT CIVEN TO	יחחום	EDC DECODE THE AWARD OF
30)	CONTR	HER EVALUATION REPORT GIVEN TO RACT?	וטטום	EKS BEFORE THE AWARD OF
		copy of the bid evaluation report)		Yes ✓ No

31) ANY COMPLAIN (If yes, result thereo		Yes	
		No	No
		S GIVEN IN THE TI	ENDER NOTICE / DOCUMENTS
(If yes, give details	i)	Yes	
		No	No
33) WAS THE EXTEN (If yes, give reason	NSION MADE IN RESPON s)	ISE TIME? Yes	
		No	No
	M Q ALIFICATION CRIT		
(If yes, give deta	d reastes.)	Yes	
		No	No
35) WAS IT ASSURE BLACK LISTED?	ED BY THE PROCURING	A ENCY THAT	THE SELECTED FIRM IS NOT Yes No No
SUPPLIER'S PRE	ADE BY ANY OFFICER/OMISES IN CONNECTION OF REGARDING FINANCIOPS)	WITH LE PROP	PROCURING AGENCY TO THE UREMENT? IF SO, DETAILS TO ROAD:
	SAFEGUARDS PROVIDE (BANK GUARANTEE ET		Yes No
38) SPECIAL CONDIT (If yes, give Brief D		Yes	
		No	No
Signature & Official Stamp	p of SQU	m_	
Authorized Officer			
Authorized Officer OFFICE USE ONLY			

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

Bid Evaluation Report

- 1 Name of Procuring Agency: Sinth Education Foundation (Guys, of Sindh)
- 2 Tender Reference No: SEFANPA-15/16
- 3 Tender Description/Name of work/item: Computer listus.
- A Method of Procucement. SINGLE STAGE ONE ENVELOPE.

5. Tender Published <u>SEPP. A ID # 1575218857 (12-02-2015)</u>

Print & Electronic Media (SPPRA ID No. With dutes)
(Kinnah auch 22:05/2015, Daven English 20/3/2015& Express Urda 19/3/2015)

6. Total Bid documents Sold OS

- 7 Total Hids Received: Six Hids Received.
- 8 Technical flid Opening date (if applicable) to 4 April , 2015.
- 9 No of find technically qualified (if applicable): Six.

S Na	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	Remorks
11	1		1	3	4	5	4
ı	NVs. Quick Natheting		its 5,291,5006 (1si Lowest in Desktop Computer & Culor Printer with full complaince to tecluical specification)	Itent NG:1 & 3 (Deskiup Cumputer & Cotar Printer	6.5 Million	Accept becouse ; the firm is found towest in Desktop Computer & Cotor Printers	Recommended to award gondact.
2	KUS NEKI Corporation	14,661,000 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	MV. Mega Plus Pakistan	9,657,246,00	9,657,246 00		10.00 Million	Thighest quoted price hidder in componer items, quoted price rather than another hidder.	Not Recommended to
-1	N/s Continental Establishment	10,496,200.00	Rs 726,000 (4st Lowest to B/W Profee with full complaince to rechnical specification.)	Item No. 4 (Printer)	1.00 Aldhon	Accept because , the firm is found lowest in B/W Printers	Recommanded to award contract.
S	M/s Technosol pvi lid	8,203,000.00	Its. 2,968,100% (1st Lowest in Laptop with full complaince to fechnical specification)	Item Na. 2	3,00 Million	Accept because , the firm is found lowest in Laptop	Recommended to award soutract.
ó	Mis. Progrency	11,140,300.00	Rs 88,800/-(15i Lowest in Scanner with field consplaince to technics) specification)	hem No: 5	1.00 Million	Accept because , the firm is found lowest in Scannet	Recommanded to award gornact

Mangher P. C. South Education Foundation

Gust of Smdh

Harat Ahmed Bandhait

Deputy Director KAAP Unit G. Secretary P. C.

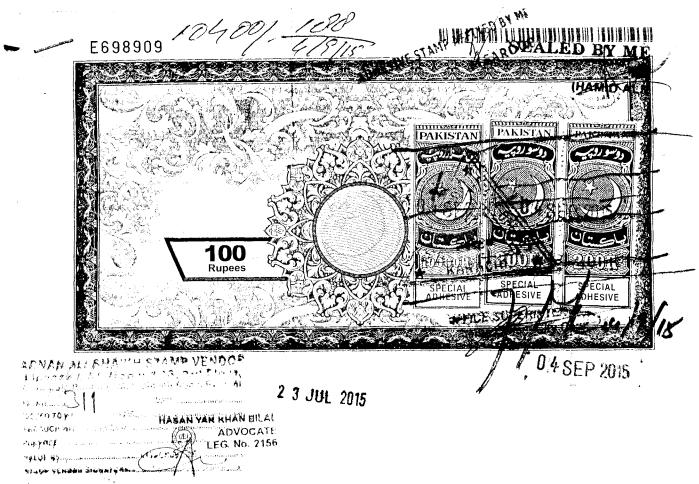
Sindh Education Foundation

Govt. of Singh

Director KNAYC Chairman P. C.

Sindh Education Foundation,

Govt, of Smdh.



CONTRACT

THIS AGREEMENT made the 28th 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 Urdu19th March 2015 and bid was opened on April 10th 2015, and accepted a bid by the Supplier for Laptop(Dell Ins prion 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.

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 Kuftuni, Director (PDR) Deputy Managing Director,

For and on behalf of [Service Provider]

M/s. Techno sol Private Limited.

Mr.Murshid Jamil,

Sr. Account Manager.





Ref: SEF/080/2015.

Date: 20-08-2015.

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,

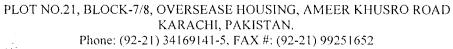
Acting Deputy Director Procurement, Sindh Education Foundation, Govt. of Sindh.

Govt. or sman, Karachi.

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



SINDH EDUCATION FOUNDATION GOVT. OF SINDH





SCHEDULE OF REQUIREMENTS

Computer Items

s.no	ITEMS	UNIT OF MEASURES	QTY	Required IN
1	Computer	Pes	75	•
2	Laptop	Pes	35	Mid-week
3	Color Printer	Pcs	4	of April 2015
4	Printer	Pcs	30	2015
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
1)	NAME OF THE ORGANIZATION / DEPTT.	Government of Sindh
2)	PROVINCIAL / LOCAL GOVT./ OTHER	COMPUTER ITEMS
3)	TITLE OF CONTRACT	SEF/NP/14-15/16
4)	TENDER NUMBER BRIEF DESCRIPTION OF CONTRACT	COMPUTERS & CLOR PRINTERS
5)	FORUM THAT APPROVED THE SCHEME	Senior Management
6)	TENDER ESTIMATED VALUE	6.5 Million
7) 8)	ENGINEER'S ESTIMATE	N/A
0)	(For civil works only)	N/A
9)	ESTIMATED COMPLETION PERIOD (AS F	PER CONTRACT) Nvember 25th ,2015
	TENDER OPENED ON (DATE & TIME)	10th April,2015 at time 03:30 PM
11)	NUMBER OF TENDER DOCUMENTS OLD	D 08
,	(Attach list of buyers)	
12)	NUMBER OF BIDS RECEIVED	
13)	NUMBER OF BIDDERS PRESENT AT ZEE	TIME OF OPENING OF BIDS _06
	BID EVALUATION REPORT	(Copysznolosed)
17)	(Enclose a copy)	
15)	NAME AND ADDRESS OF THE SUCCESSE	FUL BIDDER M/s. Offick Marketing Services, Karachi
16)	CONTRACT AWARD PRICE	PKR.5,293500/=
17)	RANKING OF SUCCESSFUL BIDDER IN E	VALUATION REPORT
,	(i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	1st Lowest in Computer Coolor Printer
18)	METHOD OF PROCUREMENT USED : - (Ti	ick one)
	a) SINGLE STAGE – ONE ENVELOPE	E PROCEDURE Local Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOP	E PROCEDURE
	c) TWO STAGE BIDDING PROCEDU	RE
	d) TWO STAGE – TWO ENVELOPE B	JDDING PROCEDURE
	The stries the burness by	
	DIFACE OBEGINA IN 1914 OCCUPA	METHOD OF BROOMBRACKT WAS A COMPANY
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WAS ADOPTED i.e.
	LIVIDAGENCE, DIRECT CONTRACTIN	G DIC. WITH DRILL REAGONS.

		N	Managing Director
19) APPF	ROVING AUTHORITY FOR AWARD OF CONTR	ACT _	
20) WHE	THER THE PROCUREMENT WAS INCLUDED I	N ANI	NUAL PROCUREMENT PLAN? Yes No
21) ADV	ERTISEMENT :		
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) NATI	URE OF CONTRAC		Domestic/ Int.
WAS	THER QUALIFICATION CRITICAL INCLUDED IN BIDDING / TENDER OCCUMENTS, enclose a copy)	TS?	Yes / No
WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMENTS, enclose a copy)	TS?	Yes 🗸 No
	THER APPROVAL OF COMPETENT AUTHORITHOD OTHER THAN OPEN COMPETITIVE BIDD		AS OPT AND D FOR USING A Yes No
26) WAS	BID SECURITY OBTAINED FROM ALL THE BI	DDER	Yes / No
	THER THE SUCCESSFUL BID WAS LOWEST EV BEST EVALUATED BID (in case of Consultancies		ATED Yes / No
•	THER THE SUCCESSFUL BIDDER WAS TECHN PLIANT?	IICALI	LY Yes No
	THER NAMES OF THE BIDDERS AND THEIR OF OPENING OF BIDS?	QUOT	Yes No No
CONT	THER EVALUATION REPORT GIVEN TO TRACT?	BIDDI	ERS BEFORE THE AWARD OF
(Attac	h copy of the bid evaluation report)		Yes ✓ No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN TOTAL PROPERTY OF THE PROP	Yes	
	No	
		No
	THE TI	ENDER 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 A ENCY TO BLACK LISTED?	ГНАТ	THE SELECTED FIRM IS NOT Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH A REPORT OF THE SUPPLIER'S PREMISES IN CONNECTION WITH A REPORT OF THE SUPPLIER OF THE SUP	PROS	JREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON M(13) THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZAZ	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
	No	No
Signature & Official Stamp of Authorized Officer	_	
OFFICE USE ONLY		

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

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Bid Evaluation Report

- + Mone of Procuring Agency: Sinth Education Coundation (Gove of Sindh)
- 2 Tender Reference No. SEFTMP/14-15/16.
- J. Tender Description/Hame of work/ttem. Computer lients
- 4 Method of Procurement, SINGLE STAGE ONE ENVELOPE.
- 5, Tender Published. [SEPRANDE 1575218852 (17:40)-2015)

 Print & Flectrome Media (APPRA ID No. with dures)
 (Kawath andi 22/05/2015, 18nor English 20/5/2015& Express Urda 19/3/2015)
- 6. Total Did ducuments Sold 08
- 7 Land Hals Received: Six (this Received)
- 8 Technical flid Opening date (if applicable) 10th April, 1015.
- 9. Ho of flid technically qualified (if applicable). Six

S W	n - 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	Reazons for acceptance/ rejection	Remarks
- 0		(1)	4		
	Mrs. Quick Marketing		its 5,291,500/- (1st Lowest in Desktop Computer & Color Printer with full complaince to technical specification)	hem No:1 & 3 (Deskiop Computer & Cator Printer	6,5 Million	Accept becouse , the firm is found lowest in Deskiöp L'amputer & Calor Printers	Recommended to wward contract.
]	M/s NEM. Corporation	11,661,000.00	11,661,000,00		12.00 k#Hinn	Ifighest quoted price bidder in computer items, quoted price twitter than another hidder	Nuc Recommended to
)	NVs. Mega Plus Pakistan	9,657,746 00	9,637,2 to 00		10:00 Million	Highers quoted price that er in computer items, quoted page rather than another fuller	Hat Recoma, ended to
-1	NVs. Continental Establishment	10,496,200 00	Rs 720,000/- (1st Lowest in D/W Printer with full complaince to rechnical specification)	Hem No. 4 (Printer)	noillit# 00.1	Accept because , the firm is found lowest, in HAM Printers	Recommended in award
5	NES Technosol pvehid	8,203,000,00	Its 2,968,000% (1st Lowest in Laptop with full complaince to technical specification)	tiem No. 2	2,00 Million	Accept because , the firm is found towest in Laptop	Recommended to award contract
6	Ms. Freedomey	11, 640,300,60	Rs 88,800/- (1st Lowey in Schnier with full complaince to technical specification)	ltem No: 5	E.00 Million	Accept because , the firm is found towest in Schoner	Recommended to award contract

Nutrania Ashat Danny Diesta Operanoa

Monter P. U. South Education Foundation

Gove of Smith

Hisar Alimed Bandhad | Deputy Director MAP Unit | G.Secretary P. C.

Sindh Education Foundation

Govt. of Sindh

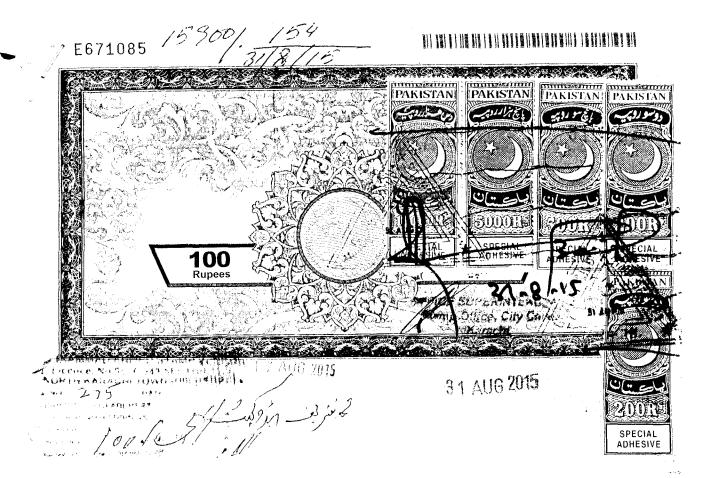
Famil Kaçırıs Kleatei,

Director KAU'C

Chairman P. C.

Sindh Education Foundation,

Gove of Smith.



CONTRACT

THIS AGREEMENT made the 28th 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 Urdul 9th March 2015 and bid was opened on April 10th 2015, and accepted a bid by the Supplier for Computer Lenovo Think Centre E-73 intel core is & 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. Azıf Kabant,

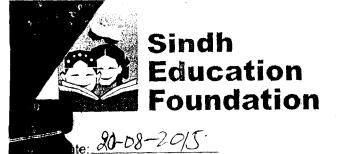
Director (POR) / Deputy Managing Director,

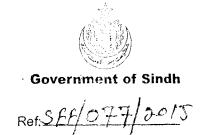
For and on behalf of [Service Provider]

M/s. Quick/Marketing?

Mr.Najam Shakil,

Business Development Manager.





To,

M/s. Quick Marketing Service, SA-19,2nd 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.

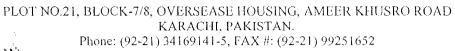
Cc to: Director Administration, H.R & IT.

Rocalite of 100 15



v \$ 5.

SINDH EDUCATION FOUNDATION GOVT. OF SINDH





SCHEDULE OF REQUIREMENTS

Computer Items

S.NO	ITEMS	UNIT OF MEASURES	QTY	Required IN
1	Computer	Pes	75	
2	Laptop	Pes	35	Mid-week
3	Color Printer	Pes	4	of April 2015
4	Printer	Pes	30	2013
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\	NIAME	OF THE ORGANIZATION / DEPTT	Sindh Education Foundation Govt. of Sindh
1)		OF THE ORGANIZATION / DEPTT. NCIAL / LOCAL GOVT./ OTHER	Government of Sindh
2)		OF CONTRACT	COMPUTER ITEMS
3)4)		ER NUMBER	SEF/NP/14-15/16
5)		DESCRIPTION OF CONTRACT	Scanner
6)		M THAT APPROVED THE SCHEME	Senior Management
7)		ER ESTIMATED VALUE	1.00 Million
8)	ENGIN	EER'S ESTIMATE ril works only)	N/A
9)	ESTIM	ATED COMPLETION PERIOD (AS PE	ER CONTRACT) November 25th ,2015
10)	TENDE	ER OPENSID ON (DATE & TIME)	10th April,2015 at time 03:30 PM
11)		ER OF TENDER DOCUMENTS SOLD list of buyers)	08
12)	NUMB	ER OF BIDS RECEIVED	<u></u>
13)	NUMB	ER OF BIDDERS PRESENT AT THE T	TIME OF OPENING OF BIDS _06
14)		ALUATION REPORT e a copy)	(Copy Enclosed)
15)	NAME	AND ADDRESS OF THE SUCCESSFU	JL BIDDER M/s.Frequency,Plot # MB-6&9,Koringi, Karachi
16)	CONTR	RACT AWARD PRICE	PKR.88,800/=
17)	RANKI (i.e. 1 st ,	NG OF SUCCESSFUL BIDDER IN EV 2 nd , 3 rd EVALUATION BID).	ALUATION REPORT 1st Lowest in Scanner
18)	метно	DD OF PROCUREMENT USED : - (Tic	k one)
	a)	SINGLE STAGE – ONE ENVELOPE	PROCEDURE Local Domestic/ Local
	b)	SINGLE STAGE – TWO ENVELOPE	PROCEDURE
	c)	TWO STAGE BIDDING PROCEDUR	E
	d)	TWO STAGE – TWO ENVELOPE BII	DDING PROCEDURE
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. ETC. WITH BRIEF REASONS:

		N	Managing Director
19) APPF	ROVING AUTHORITY FOR AWARD OF CONTR	ACT_	
20) WHE	THER THE PROCUREMENT WAS INCLUDED I	N ANN	NUAL PROCUREMENT PLAN? Yes No No
21) ADV	ERTISEMENT :		,
		Yes	SPPRA ID # 1575218857(17-03-2015)
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)		
	,	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) NATU	URE OF CON RAC		Domestic/ Local Int.
WAS	THER QUALIFICATION CRITICAL INCLUDED IN BIDDING / TENDER TOCK (EN s, enclose a copy)	TS?	Yes / No
WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUM s, enclose a copy)	TS?	Yes / No
	THER APPROVAL OF COMPETENT AUTHORITH HOD OTHER THAN OPEN COMPETITIVE BIDD		Yes No
26) WAS	BID SECURITY OBTAINED FROM ALL THE BI	DDER	S? Yes V No
•	THER THE SUCCESSFUL BID WAS LOWEST EV BEST EVALUATED BID (in case of Consultancies		ATED Yes V No
•	THER THE SUCCESSFUL BIDDER WAS TECHN PLIANT?	ICALI	Yes No
,	THER NAMES OF THE BIDDERS AND THEIR OF OPENING OF BIDS?	QUOT	ED PRICES WERE READ OUT AT Yes No
	THER EVALUATION REPORT GIVEN TO TRACT?	BIDDE	ERS BEFORE THE AWARD OF
	th copy of the bid evaluation report)		Yes / No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
	No No
32) ANY DEVIATION FROM SPECIFICATIONS GIVE	EN IN THE TENDER NOTICE / DOCUMENT
(If yes, give details)	Yes
	No No
33) WAS THE EXTENSION MADE IN RESPONSE TIN (If yes, give reasons)	ME? Yes
	No No
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reaster.)	Yes
	No No
35) WAS IT ASSURED BY THE PROCURING A E BLACK LISTED?	NCY THAT THE SELECTED FIRM IS NO Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICE SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)	
37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)?	MOBILIZATION OVANCE PAYMENT I
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
	No No
Signature & Official Stamp of Authorized Officer	
OFFICE USE ONLY	

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

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Bid Evaluation Report

- 🗸 1 Name of Procuring Agency: Singh Education Foundation (Guyt, of Sindh)
- 7 2 Tender Reference No: <u>SEF/MP/14:15/16</u>
- 3 Tender Description/Hame of work/item. Computer ligits.
 - 4 Method of Procurement. SINGLE STAGE ONE ENVELOPE.
 - S. Tender Published. <u>SEPP.A.M.#.1575218857.417</u>-03-20151 Prim & Electronic Media (SPP.CA ID No. with datest (Kawash sindi 22/05/2015, Davin English 20/5/2015& Espress Urdu 19/3/2015)
 - 6 Total Bid documents Sold | 08
 - 7. Total Bids Received: Six Bids Received.
 - 8 Technical fild Opening date (if applicable) 10th April ,2015.
 - 9. No. of flid rechnically quantied (if applicable). Six.

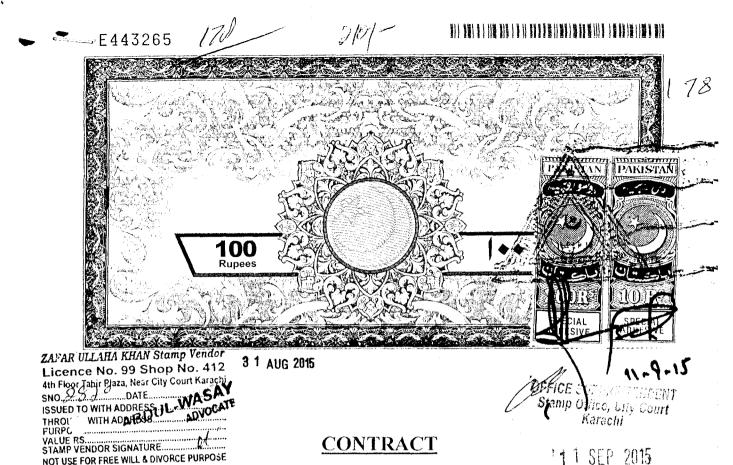
	s No	Name of Firm or Bidder	Total Bid,Cost offered by the Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
T	11	1		1	.3	4	5	0
	-	NUs. (Žinek Marketing	8,101,000.00	Rs 5,293,5007- (15) Lowest in Desktop Computer & Culor Printer with full complaince to technical specification)	tiem No:1 & 3 (Desktop Computer & Color Printer	6.5 Million	Accept because , the firm is found luwest in Desktop Computer & Calor Printers	Recommended to award contract.
	2	М/у И.М. Софолиол	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 MiBion	Highest quoted price hidder in comporer items, quited price rather than another hidder.	Not Recontinended to award contract. Any one
	.1	M/s Continental Establishment	10,496,200.00	Rs 726,000% (1st Lowest to B/W Printer with full complaince to technical specification.)	Item No. 4 (Printer)	L 00 Million	Accept because , the firm is found lowest in B/W Printers	Recommended to award contract,
	5	M/s Techno sol pvelid	8 ,203,000.00	its, 2,968,000% (15) Lowest in Laptop with full complaince to technical specification)	liem Na 2	3.00 Million	Accept because , the firm is found lowest in Laptop	Recommended to award contract.
	6	M/s. Frogency	11,140,100 60	Rs 88,800/- (1se kowest in Scanner with full complaince to technical specification)	Item No: 5	L00 Million	Accept thecause, the firm is found fowess in Scanner	Recommended to award contract

Midaminal Ashlat
Deputy Director Operation
Member P. C.
Smith Education Foundation

Gove of Sindh

Niser Alimed Benutier
Deputy Director MAP Unit
G.Secretary P. C.
Sindh Education Foundation
Goyt, of Sindh

Fabi Karmi Khatif, Director KATYC Chairman P. C. Sindh Education Foundation, Govt, of Sindh.



THIS AGREEMENT made the 28th day of August ,2015 between /Sindh Education Foundation Govt. of Sindh] of [Karachi] (hereinafter called "the Propuring 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 Urdu19th March 2015 and bid was opened on April 10th 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 28th August, 2015 to 27th 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,
- (a) the Bid Form and the Price Schedule submitted by the Bidder;
- (b) the Schedule of Requirements;

NOT USE FOR FREE WILL & DIVORCE PURPOSE

- (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. Azij Kabani,

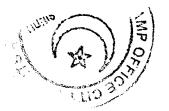
Director (POR) / Deputy Managing Director,

For and on behalf of [Service Provider]

M/s. Frequen

Mr.Rashid Bourto Assessment Manager Sale & Markoving

......







Ref: SEF/079/2015

Date: 20-08-2015

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,

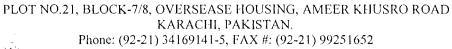
Karachi.

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

A # %



SINDH EDUCATION FOUNDATION GOVT. OF SINDH





SCHEDULE OF REQUIREMENTS

Computer Items

S.NO	ITEMS	UNIT OF MEASURES	QTY	Required IN
1	Computer	Pes	75	
2	Laptop	Pes	35	Mid-week
3	Color Printer	Pes	4	of April 2015
4	Printer	Pes	30	2012
5	Scanner	Pes	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 PARTICPANT FIRM	ATTENDED BY (Name)	CONTACT (Cell#)	SIGNATURES
1	Megaphy Pakistan	Sted Shanity Al	0341-848300	Chy.
2	Fragvency	RASHID BAILT	0344-4457937	Sel
3	M. M. Cooperation.	James Ahmed		9-1
4	Quest Warke forg.	MAMSMAD	0300-9291956	No
5	Kontinental Establishment	A. GHAFARE SAME	0 0333-2106-60	(ARTIM)
6	Technosol Put Ltd		BIENT -	
7		7)6	AC VI	
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 Sovices		250,000%	114
2	M.M. Corporation	11661000/2	359000/2	Gand
3	Mega Plus/Palestan	96588251,	290,00%	Chosey
4	Kontinental Establishet	104962001	349,000/2.	(Non)
5	Technosol PVt. Utd.	82030001	246/00/2.	2
6	Frequency	9475300%	288700%	Per
7	Y ()	111111111111111111111111111111111111111		
8		2		
9	ance The Down to market	in Columne de	mat gial 1	AH. Take



SINDH EDUCATION FOUNDATION Government of Sindh,

Karachi

Sign: Shahnawaz Ali Khan,

Deputy Director Procurement, SEF

Sign: Whole Sign: Syed Adnan Asrar EMIS Consultant, SEF

MEMBERS PURCHASE COMMITTEE

Sign: Nuhammad 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, 10th 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, 10th April 2015)

PARTICIPANTS:

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

S.N o.	NAME OF OFFICERS	DESIGNATION	AUTHORITY
i	Ms. Naheed shah Durrani	Managing Director	Approval Authority
ii	Mr. Fazal Karim Khatri	Director (KMTC)	Chairman
lii	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.

SIGNED

Muhammad Ashruf,

Deputy Director Operation, Sindh Education Foundation,

Govt. of/Sindh, Karachi

Fazal Kacim Khatri, Director (KMTC),

Chairman P.C.

Sindh Education Foundation,

Govt. of Sindh Karachi.

Nisar Banbhan

Deputy Director (MAP)

General Secretary,

Sindh Education Foundation,

Govt .of Sindh, Karachi

APPROVED BY

Nameed Shah Durrani,

MANAGING DIRECTOR. SINDH EDUCATION FOUNDATION

SINDH EDUCATION FOUNDATION GOVERNMENT OF SINDH

TECHNICAL CIRTERIA OF COMPUTER ITEMS

Continue Date 10th April, 2015						
100	M.S.Out. Marketing	Mix Chief Markefing Mr. Companies S. W. Mich. Phys. S. Phys. Continents Solver Mixteen Solver	AND MANAGERIA	ZAD. Continental of	A SANSTANSANS	MAS Frequency
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egistration with relevant Tax & Sale Tax	10 mm	NTN & GOT Conficults Conficults	NTN & GST	NTN & GST Certificate	NTN & GST Certificate	NTN & GST Certificate
nents of the Govt, of Pakistan, (evidence NAV & GS) Certuriated	provided	provided	provided	provided	provided	provided

ical cirteria all the venders have selected.

Purchase Committee seeking approval from SEF Competent Authority for further necessary process.

Sinds Education Foundation Fazal KAN Kham Director(KNTC) Govt, of Sindh Chairman PC Sindh Education Foundation Singh Education Foundation APPROVED BY Nabred Shah Durram M.Anaging Director Deputy Director MAP G. Secretary PC Nisar Barbhan Govt of Sindh Gent of Sindh MEMBERS OF PURCHASE COMMIT Sindh Education Foundation Govt of Sindh

SINDH EDUCATION FOUNDATION GOVERNMENT OF SINDH

COMPARATIVE STATEMENT OF COMPUTER ITEMS

7410	F/NP/14-15/16														
ing D	ning Date 10th April, 2015														
SIS	Description	UNIT OF QTY	QTY.		100000	AL STATE									
				Take Price	All Landers	Unic Prace	OIL LINE	The CPACE	All fallening and	Online Print	All Sections 3	Unit Period			
	Sessiol (RP, Self, Expens of equivalent Sen Els	N	12	68,900	5,167,500	79,500	5,962,500	75,169	5,637,671	26,600	5,745,000	69,800	5,235,000	75,200	5,640,000
	Breaked (10), Dall , Leaves or replication, Sent Ch.	£	35	16,500	2,411,500	99,500	3,496,500	114,945	4,019,575	106,800	3,738,000	54.800	2,968,000	90,500	3,167,500
Spilor	Streets (SP, Conce, Epon or squitebody	Per	*	31,500	126,000	78,000	712,000		9.	55,600	222,400		16	117,000	468,000
	Breaded (10°, boll, Lynn or equivalent).	Pes	30	11,300	339,000	900'09	1,800,000			24,700	726,000		134	59,200	1,776,000
	Breater (III; Cones, Tyros or spationes)	Pa		9500	57000	15,000	90,000		0	10800	64800		0	14,800	88,800
	Total Bid in all incublive	utsive			8,101,000		11,661,000		9,657,246		10,496,200		8,203,000		11,140,300

cher seding appoint from Companie Authority to award the compact to MN. Quick Markering For Dealtop & cuite Printer,

30

at Estitiohinin for Law Prince, Att. Technology of the Laptop & Mth. Property for Scarner on boars of being lowest hidder with full compliance to technology specifications.

Metamona Ashraf Depus Oberens specifican Memor per Simth Education Foundation Govt. of Simth

MEMBERS OF PURCHASE COMMITTEE (SED)

Near Election

Near Election

Deputy Descripty PC

Sendte Education Foundation

Gove, of Smith

First Karin Klem Director(SMC) Chairman PC

Sindh Education Foundation Govt. of Sindh

APPROVED BY
Pelect Stab Derrani
Fanaging Director
Sinth 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/14-15/16.
- 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)
 Pron & Electronic Media (SPPRA ID No. with dates)
 (Kawash sindi 22/03/2015, Daten English 20/5/2015& Express Unde 19/3/2015)
 6. Total Bid documents Sold: 08
- 7 Total Bids Received: Six Bids Received.
- 8. Tenhnical Bid Opening date: (if applicable) 10th 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.5,293,500F (1st Lowest in Desktop Computer & Color Printer with full complaince 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	9,657,346.00		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 complaince to sechnical specification.)	Item No: 4 (Printer)	1.00 Million	Accept because , the firm is found lowest in B/W Primers	Recommended to award contract
5.	M/s. Techno sol pvt itd	8,203,000.00	Rs.2,968,000/- (1st Lowest in Laptop with full complaince to technical specification)	hem No. 2	3.00 Million	Accept because , the firm is found lowest in Laptop	Recommended to award comment
6	M's Fredericy	11,140,300.00	Rs 88,800/- (1st Lowest in Scanner with full complaince to technical specification)	Item No. 5	1.00 Million	Accept because , the firm is found lowest in Scanner	Recommended to award contract

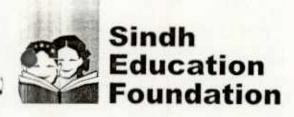
Muhamma Nahlaf Deputy Director Operation Member P. C.

Sindh Education Foundation

Govt. of Sindh

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

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

ZKABANI

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