



**SINDH EDUCATION FOUNDATION
GOVT. OF SINDH
(HEAD OFFICE)**



SEF (Plot. No. 21/A, Block No.7 & 8 Overseas Cooperative Housing Society,
Ameer Khusro Road) Karachi. 021-34169182 & 184

ATTENDANCE SLIP FOR BID OPENING

Financial bid opening Date: 24th May, 2017
 Tender No. SEF/NP/16-17/41
 Tender Procedure Single Stage-One Envelope Procedure
 Tender of: Procurement of Laptops & Development Server
 Bid Opening Time: 11:15 am
 Bid Forms sale out: 01 (Annex-A for ready reference)

Following firms qualified for Eligibility and Technical Criteria.

S. No	NAME OF FIRM PARTICIPATED	ATTENDED BY (Name & Designation)	CONTACT NO/ EMAIL	SIGNATURES
1	PRIME TRADERS.	Sanjay Kumar Partner	0301-8285808 primetraders@gmail.com.	
2	Pyramid Technology	S. Mujilaba	03142067484 smujilaba287@pyramid.com	
3	Kontinental establishment	Feshaan Butt	buttf@gmail.com 0345-6164166	
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SINDH EDUCATION FOUNDATION
GOVT. OF SINDH
(HEAD OFFICE)



SEF (Plot. No. 21/A, Block No.7& 8 Overseas Cooperative Housing Society,
Ameer Khusro Road) Karachi. 021-34169182 & 184

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Loudly announced bid information of bidders:

S. No.	Name of Firms	Bid Value in PKR.	Bid Security in PKR	Bidder's Signatures
1	Pyramid Technology Service	Rs=223447188	Rs=67,040/-	
2	Prime Trader	Rs=2250,000/-	Rs=67,500/-	
3	Continental Establishment	Rs=699,800/-	Rs=21,500/-	
4				
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24/5/17



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SEF (Plot. No. 21/A, Block No.7& 8 Overseas Cooperative Housing Society,
Ameer Khusro Road) Karachi. 021-34169182 & 184

MEMBERS OF PURCHASE COMMITTEE

S.No.	NAME OF OFFICERS	DESIGNATION	AUTHORITY	SIGNATURE
i	Mr. Muhammad Abdullah Abbasi	Director General Administration & Coordination-SEF	Chairman P. C-SEF	
ii	Mr. Muhammad Ashraf	Deputy Director FR/FFM-SEF	Secretary/Member P. C-SEF	
iii	Mr. Salahuddin Abbasi,	Section Officer (Budget), SGA&CD	Member P.C-SEF.	
iv	Mr. Shahnawaz Ali Khan	Acting Deputy Director Procurement-SEF	Member P. C-SEF.	
v	Mr. Javed Akbar Mangi	Video Conferencing Engineer (BS-17), Information Science & Technology Dept, Govt. of Sindh	Member P.C/TC-SEF.	

MEMBERS OF TECHNICAL COMMITTEE

S.No.	NAME OF OFFICERS	DESIGNATION	AUTHORITY	SIGNATURE
i	Mr. Javed Akbar Mangi	Video Conferencing Engineer (BS-17), Information Science & Technology Dept, Govt. of Sindh	Member Chairman TC-SEF.	
ii	Mr. Zameer Chandio	Sr. Officer INSTAL-SEF	Secretary/ Member of T.C-SEF.	
iii	Mr. Syed Adnan Asrar	EMIS Consultant-SEF	Member of T.C-SEF.	

EXTERNAL OBSERVER

i	Mohammad Azeem Taj	Project manager	External observer from Transparency International Pakistan	
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SEF (Plot. No. 21/A, Block No.7 & 8 Overseas Cooperative Housing Society,
Ameer Khusro Road) Karachi. 021-34169182 & 184



MINUTES OF BID OPENING MEETING

Tender Name: Procurement of Laptops & Development Server
Tender no: SEF/NP/16-17/41
Tender Procedure: Single Stage-One Envelope Procedure
Project: INSTAL ADP Scheme # 247.
Date of opening: Wednesday 24 May, 2017.
Financial Bid opening time: 11:15 am

AGENDA:

To open Sealed Technical and Financial Bids in accordance with the SPPRA Rules for the above Tender:

PARTICIPANTS:

The following members of Purchase Committee and Technical Committee participated in the bid opening meeting for the referred tender:

S.No.	NAME OF OFFICERS	DESIGNATION	AUTHORITY
i	Mr. Muhammad Abdullah Abbasi	Director General Administration & Coordination SEF	Chairman P. C.
ii	Mr. Muhammad Ashraf	Deputy Director FR/FFM	Secretary/Member P. C.
iii	Mr. Salahuddin Abbasi,	Section Officer (Budget), SGA&CD	Member P.C.
iv	Mr. Shahnawaz Ali Khan	Acting Deputy Director Procurement	Member P. C.
v	Mr. Javed Akbar Mangi	Video Conferencing Engineer (BS-17), Information Science & Technology Dept, Govt. of Sindh	Chairman Technical Committee/ Member Purchase Committee
vi	Mr. Zameer Chandio	Sr. Officer INSTAL-SEF	Secretary/ Member of Technical Committee-SEF
vii	Mr. Syed Adnan Asrar	EMIS Consultant-SEF	Member of Technical Committee-SEF.
vii	Mr. Muhammad Ali Taj	Project Manager-Transparency International	External Observer from Transparency International

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PROCESS:

Following firms participated in the bid opening (ATTENDANCE SLIP) of the participated firms is attached:

S.No.	FIRMS SUBMITTED TECHNICAL AND FINANCIAL PROPOSALS FOR PROCUREMENT OF LAPTOPS & DEVELOPMENT SERVER
1)	M/s. Prime Traders
2)	M/s. Pyramid Technology Service
3)	M/s. Kontinental Establishment

Sealed Financial proposals of the aforementioned firms were opened in front of all bidders and financial bid of each bidder were loudly announced by Secretary Purchase Committee.

The detail of the financial bids are as follows.

Sr. no	Vendor Name	Bid Called	Bid Security Submitted by Vendors
1)	M/s. Prime Traders	Rs. 2,234,471/85	Rs. 67,040/-
2)	M/s. Pyramid Technology Service	Rs. 2,250,000/-	Rs. 67,500/-
3)	M/s. Kontinental Establishment	Rs. 699,800/-	Rs. 21,500/-

During the process of bid opening it was found by the Purchase Committee and Technical Committee that M/s. Prime Traders did not mentioned the full specification and also did not attached the brochure of the quoted items, however after listening the bid of M/s. Pyramid Technology Service who has quoted for Lenovo Ideapad 310 i7 7th generation the representative of M/s. Prime Traders requested to mention specification of the quoted items which was found to be the same as quoted by M/s. Pyramid Technology Services.

The representative of M/s. Pyramid Technology Service objected upon the acceptance of incomplete bid of M/s. Prime Traders the same was also noted by the Purchase and Technical Committee.

Keeping in view the Purchase Committee, Technical Committee and external observer Mr. Muhammad Ali Taj also found that M/s. Prime Trader have not submitted the relevant documents required to meet the eligibility criteria as mentioned in the eligibility criteria point no 4 which says that "Current Year Valid Authorized Reseller/partner certificate for the quoted brand is required"

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Keeping in view all the above facts the Purchase and Technical Committee and Mr. Muhammad Ali Taj (External Observer, Project Manager-Transparency International Pakistan) decided to disqualify the bid of M/s. Prime Traders due to non-responsive bid.

MEMBERS OF PURCHASE COMMITTEE AND TECHNICAL COMMITTEE

Sign: 11/11/17
Sr. Officer, INSTAL- SEF
Secretary/ Member
Sindh Education Foundation
Govt. of Sindh

Sign: Muhammad
EMIS, Consultant-SEF
Member
Sindh Education Foundation
Govt. of Sindh

Sign: Muhammad
Acting Deputy Director Procurement
Member P.C
Sindh Education Foundation
Govt. of Sindh

Sign: Muhammad
Deputy Director (FRFFM)
(Member/ Secretary P.C)
Sindh Education Foundation
Govt. of Sindh

Sign: Muhammad
Video Conferencing Engineer
Chairman T.C/ Member P.C
Sindh Education Foundation
Govt. of Sindh.

Sign: Muhammad
Section Officer (Budget), SGA&CD
Member of P.C. SEF
Sindh Education Foundation,
Govt. of Sindh.

Sign: Muhammad
Director General Administration & Coordination
Chairman Purchase Committee
Sindh Education Foundation
Government of Sindh.

Sindh Education Foundtion

ELIGIBILITY CRITERIA FOR PROCUREMENT OF LAPTOP & DEVELOPMENT SERVER (PROJECT INSTAL ADD SCHEME NO. 247) ITB No. SEF/NP/16-17/41

Tender Opening Date: 24 May, 2017

S. No.	IMPORTANT PRE-QUALIFICATION / ASSESSMENT POINTS	M/s. Kontinental Establishment	M/s. Pyramid Technology Service
1	Minimum 03 years' experience in Computer Equipment Sales & Delivery. (evidence required)	YES	YES
2	Minimum Financial Turnover of Rs. 5 million per annum – Evidence required in the form of Last 12 months Bank Statement OR Bank Certificate mentioned 5 million turnover or above duly stamp from concerned Bank.	YES	YES
3	Affidavit @ 100/- rupees stamp/Bond paper that the firm has never been blacklisted duly stamped.	YES	YES
4	Current Year Valid Authorized Reseller/partner certificate for the quoted brand is required	YES	YES
5	Have registration with relevant Tax & Sale Tax Departments of the Govt. of Pakistan or Govt. of Sindh. Following evidence documents are required MUST:		
	<input type="checkbox"/> Copy of sales tax Registration Certificate required	YES	YES
	<input type="checkbox"/> Copy of National Tax Registration Certificate required	YES	YES
	<input type="checkbox"/> Copy of the Tax Exemption Certificate (if any)	N/A	N/A

Note:

Three bidders participated in the tender M/s. Kontinental Establishment, M/s. Pyramid Technology Service and M/s. Prime Traders. It was found by the Purchase and Technical Committee that M/s. Prime Traders have not submitted the specifications of the quoted items, therefore, the both the Committees' decided to disqualify M/s. Prime Traders due to non-responsive bid.

MEMBERS OF TECHNICAL COMMITTEE (SEF)

Mr. Syed Adnan Asrar
EMIS, Consultant-SEF
Member-TC
Sindh Education Foundation
Govt. of Sindh

Muhammad Ali
24/05/2017



Mr. Javed Mangi,
Video Conferencing Engineer (B.S 17) IS&TD,
Member T.C
Sindh Education Foundation,
Govt. of Sindh

Mr. Zameer Chandio
Sr. Officer INSTAL-SEF
Secretary /Member T. C.
Sindh Education Foundation,
Govt. of Sindh.

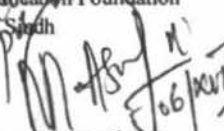
NOTE: The Technical Committee (T.C) is verifying Eligibility Criteria point mentioned at Sr. no. 4. i.e "Current Year Valid Authorized Reseller/partner certificate for the quoted brand is required".

MEMBERS OF PURCHASE COMMITTEE (SEF)


Sign: 
24/5/17

Acting Deputy Director, Procurement

Member P.C-SEF
Sindh Education Foundation
Govt. of Sindh

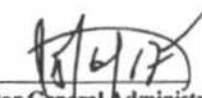
Sign: 
06/05/17

Deputy Director (FRFM) (Secretary/ Member P.C-SEF)
Sindh Education Foundation
Sindh Education Foundation
Govt. of Sindh


Sign: 
24/5/17

Section Officer (Budget), SGA&CD.

Member of P.C. SEF
Sindh Education Foundation,
Government of Sindh.

Sign: 
24/5/17

Director General Administration & Coordination
Chairman P.C-SEF
Sindh Education Foundation
Government of Sindh.

Sign: 
24/05/17

Video Conferencing Engineer (B.S 17) IS&TD,
Member of P.C-SEF
Sindh Education Foundation
Govt. of Sindh

Subject of all the request as per...


Sindh education Foundation Govt. of Sindh

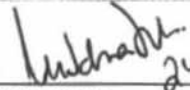
Eligibility against Technical Specifications - PROCUREMENT OF Computer Equipment ITB No. SEF/NP/16-17/41


Tender Opening Date: 24th May , 2017

S. #	Items	Product features	SEF Requirement	M/s. Kontenantal Establishment - Offered Specifications	M/s. Pyramid Technology Service- Offered Specifications	
1	Laptops	Make	Dell, HP, Lenovo or equivalent	Not quoted	Lenovo Ideapad 310	
		Processor	Minimum Core i7 - 7 th Generation or higher		yes	
		Processor Speed	Minimum 2.8 GHz or higher		yes	
		Memory Installed	8 GB -DDR4		yes	
		Hard Disk Drives	1 TB 7200 RPM		yes	
		Optical Media	8 X DVD +/- RW Drive		yes	
		Network Interface	10/100/1000 Gigabit Ethernet		yes	
			Wireless LAN 802.11b/g		yes	
			Bluetooth		yes	
			OS Support		DOS	yes
			Display		LED 15.6"	yes
	Warranty	One year local channel warranty with product others	yes			
		Laptop Bag (Branded)	yes			
2	Development Server	Make	Dell, HP, Lenovo or equivalent	Dell PowerEdge R730	Dell PowerEdge R730	
		Form Factor	2 U rack	yes	yes	
		Processor	Dual Intel Xeon Processor E5-2600 V4 product family or higher	yes	yes	
		Processor Sockets	Minimum 2	yes	yes	
		ChipSet	Intel C610 series Chipset	yes	yes	
		Memory Installed	32 Gb DDR4 Supported upto 2 TB	yes	yes	
		Hard Disk Drives	600 * 4 SAS , 15k , 2.5 "	yes	yes	
		Network Interface	4*1 GbE , 2 *10 +2 GbE , 4 * 10 GbE NDC	yes	yes	
		PowerSupply	Dual hot plugged redundant power supply	yes	yes	
		OS	Windows Server 2016 Licensed	yes	yes	
	Warranty	One year channel Warranty	yes	yes		

Recommendation : In laptops Lenovo Ideapad 310 quoted by M/s. Pyramid Technology Service is technically qualified for further process - in Development Server DELL PowerEdge R730 quoted by M/s. Pyramid Technology Service and M/s. Kontenantal Estb is technically qualified for further process

Sign: 
 Zameer Chandio
 Senior Officer, INSTAL
 Secretary/ Member, T.C
 Sindh Education Foundation
 Government of Sindh

Sign: 
 Syed Adnan Asrar
 EMIS, Consultant
 Member T.C
 Sindh Education Foundation
 Government of Sindh

Sign: 
 Javed Akbar Mangi
 Video Conferencing Engineer (B.S 17)
 IS&TD,
 Chairman T.C Member
 Government of Sindh

SINDH EDUCATION FOUNDATION GOVT. OF SINDH
FINANCIAL ELIGIBILITY FOR PROCUREMENT OF LAPTOPS AND DEVELOPMENT SERVER ITB NO. 7/NP/16-17/41

Bid Opening Date: 24th May, 2017

Items	Product features	Description	QTY	M/s. Pyramid Technology Service			M/s. Kontinental Establishment		
				Description	Bid Price	Value	Description	Bid Price	Value
1 Laptops	Make	Dell, HP, Lenovo or equivalent	18	Lenovo Ideapad 310 core i7 (7th Generation) with branded carry case	78,188.50	1,407,393.0	Not Bid		
	Processor	Intel CORE i7 - 7th Generation or higher available at time of ordering							
	Processor Speed	Minimum 2.6 GHZ or higher							
	Memory installed	8 GB DDR4							
	Hard Disk Drives	1 TB 7200 RPM							
	Optical Media	8 X DVD +/- RW Drive							
	Network Interface	10/100/1000 Gigabit Ethernet							
		Wireless LAN 802.11b/g							
		Bluetooth							
		OS Support DOS							
	Display LED 15.6"								
	Warranty One year channel card warranty								
	Accessories Branded carry case								
2 Development Server	Make	Dell, HP, Lenovo or equivalent	1	Dell PowerEdge R730 with license windows server 2016 (Std version)	827,078.85	827,078.85	DELL 2U Rack Mount Server (8LFF Drive Bay) Intel C610, 2U Rack Mount Supporting up to 4 3.5" hot Plug HDD, Dual Intel Xenon E5-2620 V4, 2.10GHz, 20M 8C /16T, 2 processor sockets, 32GB DDR 4, 2400MT/s, low Volt, Single Rank, x8 data width, 4x600 GB SAS 15k 2.5" 12 Gbps with Hybrid Cage, PERC H730 RAID controller, 1GB NV Cache, DVD-RW, 4x1GbE, Dual Hot-Plug Redundant (1+1 750 W), Windows Server Standard 2016 OLP license, cable management Arm, Sliding Rails, one year channel warranty	699,800	699,800
	From Factors	2U rack							
	Processor	Dual Intel® Xeon® processor E5-2600 v4 product family or higher							
	Processor Sockets	Minimum 2							
	Chipset	Intel C610 series chipset							
	Memory installed	32 GB - DDR4 - supported upto 2 TB							
	Hard Disk Drives	600x4 GB SAS, 15 K, 2.5"							
	Network Interface	4 x 1GbE, 2 x 10+2GbE, 4 x 10GbE NDC							
	Power Supply	Dual hot plugged redundant power supply ;							
	OS	Windows Server 2016 (Licensed)							
Warranty	One year channel warranty								
						2,234,472		699,800	

Note: M/s. Kontinental Establishment has given the lowest rates for Development Server. Whereas, only M/s. Pyramid Technology Service has bid for Laptops, therefore it is recommended by the Purchase Committee to invoke SPP rule 48 for the procurement of Laptops.
 Therefore, Purchase Committee recommended for further processes

MEMBERS OF TECHNICAL COMMITTEE (SEF)

Wahidullah
26/05/2017
Mr. Sved Adnan Asrar
EMIS, Consultant-SEF
Member-TC
Sindh Education Foundation
Govt. of Sindh

Qumail
26/05/17
Mr. Javed Mangi,
Video Conferencing Engineer (B.S 17) IS&TD,
Member T.C
Sindh Education Foundation,
Govt. of Sindh

11/5/17
Mr. Zameer Chaudhry
Sr. Officer INSTAL-SEF
Secretary /Member T. C.
Sindh Education Foundation,
Govt. of Sindh

MEMBERS OF PURCHASE COMMITTEE (SEF)

Shamir
26/5/17
Mr. Shahnaaz Khan
Acting Deputy Director,
Co-opted Member
Sindh Education Foundation
Govt. of Sindh

Qumail
26/05/17
Mr. Javed Mangi,
Video Conferencing Engineer (B.S 17) IS&TD,
Member P.C
Sindh Education Foundation,
Govt. of Sindh

Shahid
26/5/17
Mr. Salahuddin Abbasi,
Section officer (Bugget), SGA & CD
Member P.C
Sindh Education Foundation,
Govt. of Sindh

Before invoking rule 48 quotes from open market regarding Laptops
Mr. Muhammad Ashraf,
Deputy Director FR/FFM
Secretary/Member P.C
Sindh Education Foundation,
Govt. of Sindh

26/5/17
Mr. Muhammad Abdullah
Director General Administration &
Co-operation, IT
Chairman P. C.
Sindh Education Foundation,
Govt. of Sindh

Before invoking rule 48 quotes from open market regarding Laptops
26/5/17
mandate regarding rule 48

Sindh Education Foundation

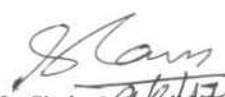




Assessment of rates from open market rates for Procurement of Laptop for compliance of Rule no. 48 of SPP Rules 2010 (Amended to 2013) Tender no. SEF/NP/16-17/41

ITEM	Required Specification		Qty	Current Tender Rate		Open Market Rate			
				M/s. Pyramid Technology Service		M/s. Galaxy Techno Shop		M/s. Mega Plus	
				Brand and model quoted	Rate Quoted	Brand and model quoted	Rate Quoted	Brand and model quoted	Rate Quoted
Laptop	Make	Dell , HP , Lenovo or equivalent	18	Lenovo Ideapad 310 core i7 (7th Generation) with branded carry case	78,188.50	Lenovo Ideapad 310 Ci7-7500U 8GB, 1TB, 2GB Graphics, LED 15.6, Dos Black (With carry case) One year Warranty)	80,000.00	Lenovo Ideapad 310 Core i7-7500U 8GB, 1TB,SATA hard drive, 2GFX Graphics, LED 15.6, (With carry case) One year Warranty)	95,364.00
Processor	Intel CORE i7 – 7th Generation or higher available at time of ordering								
Processor Speed	Minimum 2.6 GHZ or higher								
Memory installed	8 GB DDR4								
Hard Disk Drives	1 TB 7200 RPM								
Optical Media	8 X DVD +/- RW Drive								
Network Interface	10/100/1000 Gigabit Ethernet								
OS Support	Wireless LAN 802.11b/g								
Display	Bluetooth								
Warranty	DOS								
Accessories	LED 15.6"								
	One year channel card warranty								
	Branded carry case								

Note:

The comparison of the rates provided by M/s. GALAXY Techno Shop and M/s. Mega Plus shows that rates provided by M/s. Pyramid Technology Service are lower than open market rate. Hence, in compliance of the Rule no. 48 of SPP Rules 2010 (Amended to 2013) the Purchase committee recommends to award the contract to M/s. Pyramid Technology Service for procuring Laptops.



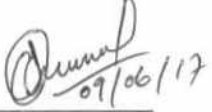
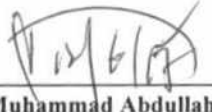

MEMBERS OF PURCHASE COMMITTEE (SEE)

 Mr. Shahraz Khan Acting Deputy Director, Member P.C Sindh Education Foundation Govt. of Sindh	 Mr. Javed Mangi, Video Conferencing Engineer (BS 17) IS&TD, Member P.C Sindh Education Foundation, Govt. of Sindh	 Mr. Salahuddin Abbasi Section officer (Bugget), SGA & CD Member P.C Sindh Education Foundation, Govt. of Sindh	<p style="font-size: small;"><i>subject to receipt of all models as per</i></p>  Mr. Muhammad Ashrat, Deputy Director FR/FEM Secretary/Member P.C Sindh Education Foundation, Govt. of Sindh	 Mr. Muhammad Abdullah Abbasi, Director General Administration & Co-operation,IT Chairman P. C. Sindh Education Foundation, Govt. of Sindh
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Bid Evaluation Report

1. Name of Procuring Agency: **Sindh Education Foundation (Govt. of Sindh)**
2. Tender Reference No: **SEF/NP/16-17/41.**
3. Tender Description/Name of work/item: **PROCUREMENT OF LAPTOP & DEVELOPMENT SERVER**
4. Method of Procurement: **SINGLE STAGE ONE ENVELOPE PROCEDURE.**
5. Tender Published: **SPPRA S.N. 33168 (08-05-2017)**
Print & Electronic Media (SPPRA ID No. with dates)
Kawish (7.5.2016), DAWN (8.5.2016), Jung (7.5.2016).
6. Total Bid documents Sold: **ONE (1)**
7. Total Bids Received: **Three (3)**
8. Financial Bid Opening date: (if applicable) **24 May, 2017.**
9. No. of Bid technically qualified (if applicable): **Two (2).**

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	
1	M/s. Kontinental Establishment	699,800	699,800/- (Found lowest in Development Server)	1st in Development Server	2.448 Million	Accepted because the firm is found 1st Lowest	Accepted
2	M/s. Pyramid Technology Service	1,407,393	1,407,393/- (Found lowest in Laptops)	1st in laptops and 2nd Development Server		SPP Rule # 48 invoked and compared with the rates obtained from open market and found lowest	Accepted
3	M/s. Galaxy Techno Shop	1,440,000	1,440,000/- (Found 2nd lowest in Laptops)	N/A		Rates obtained from open market in Compliance SPP rule # 48 for procuring Laptop.	-
4	M/s. Mega Plus	1,716,552	1,716,552/- (Found 3rd lowest in Laptops)	N/A		Rates obtained from open market in Compliance SPP rule # 48 for procuring Laptop.	-

<p> Shahnawaz Ali Khan Acting Deputy Director Procurement Member P.C. Sindh Education Foundation, Govt. of Sindh</p> <p> Muhammad Ashraf Deputy Director FR/FFM Secretary/Member P.C. Sindh Education Foundation, Govt. of Sindh</p>	<p> Mr. Javed Mangi, Video Conferencing Engineer (B.S 17) IS&TD, Member P.C. Sindh Education Foundation, Govt. of Sindh</p> <p> Muhammad Abdullah Abbasi Director General Administration & Coordination Chairman P. C. Sindh Education Foundation, Govt. of Sindh.</p>	<p> Mr. Salahuddin Abbasi, Section officer (Bugget), SGA & CD Member P.C. Sindh Education Foundation, Govt. of Sindh</p>
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PYRAMID TECHNOLOGY SERVICE

Head Office # 10-A, 3rd Floor, Hafeez Center,
Gulberg III, Lahore
Tel # 042-35715252 & 35785252



Deputy Director

24th May 2017

Procurement Dept.

Sindh Education Foundation

Government of Sindh

Karachi.

Sub: Financial Proposal – Tender # SEF/NP/16-17/41

Dear Sir,

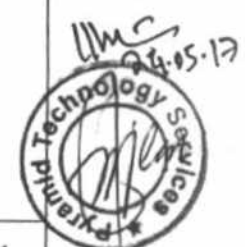
Reference to your above mentioned tender number, we are submitting our financial proposal for further process.

S#	Descriptions	QTY (units)	Unit Price	Total Price (Inclusive All taxes)
1.	Lenovo Ideapad 310 Core i7 (7 th Generation) with branded carry case – as per issued technical specification	18	78,188.50	1,407,393.00
2	Dell PowerEdge R730 with license Windows Server 2016 (Std version) as per issued technical specification	1	827,078.85	827,078.85
Total Bid Amount				2,234,471.85
Bid Security		(3 %) of Total Bid Amount		67,040.00

M. Aslam R.
24/5/2017

Coor
24/5/2017

Amund
24/05/17



W. M. M.
24/05/2017

[Signature]

Karachi Branch

Suite # 301 Al-Asar Center,
Gulshan-e-Iqbal, Block-13B
Main University Road Karachi
Tel # 0314-2067484

Islamabad Branch

Suite # 1, 3rd Floor,
E11- Main Markaz Market
MPCHS Society E11 Islamabad
Tel # 051-8315492

Quetta Branch

Suite # B-23, 3rd floor
Swiss Plaza, Jinnah Road
Quetta
Tel # 081-2019712



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

Deputy Director Procurement
Sindh Education Foundation,
Plot No. 21/A, Block No. 7&8, OCHS,
Ameer Khusro Road, Karachi.

Date: May 24th 2017
Ref: 786/KE/240517

Tender No. SEF/NP/16-17/41

Sub: PROCUREMENT FOR DEVELOPMENT SERVER for INSTAL ADP SCHEME NO.247

PROPOSAL

S. No. 2 Development Server (Branded)

Dell Power Edge R730

Make:	Dell
Form Factor:	2U Rack Mount Server (8 LFF Drive Bay)
Chipset:	Intel C610
Chassis:	2U Rack Mount supporting up to 4 3.5" Hot Plug HDD
Processor:	Dual Intel® Xeon® E5-2620 V4, 2.10GHz, 20M 8C/16T
Processor Sockets:	2
Memory:	32GB DDR 4, 2400MT/s, Low Volt, Single Rank, x8 Data Width
Storage:	4x 600GB SAS 15k 2.5" 12Gbps with Hybrid Cage
RAID Controller:	PERC H730 RAID Controller, 1GB NV Cache
Optical Drive:	DVD-RW
Network Interface:	4x1GbE
Power Supply:	Dual Hot-plug Redundant (1+1) 750W
OS:	Windows Server Standard 2016 OLP License
Accessories:	Cable Management Arm, Sliding Rails
Warranty:	One year Channel Warranty

DDP Price: @699,800 X 01 = 699,800/=

M. Anwar
24/5/17

24/5/2017

24/05/2017

24/05/17

24.05.17





**Sindh
Education
Foundation**



Government of Sindh

No. SEF/1567/17

(PROCUREMENT DEPARTMENT)

Karachi, Dated: 12-06-17

SAY NO TO CORRUPTION

To,

M/s. Pyramid Technology Service,
Suit no. F-18 2nd floor Tower B,
Techno City, II Chundrigarh Road,
Karachi
Tel no. 021-32270484

Subject: Tender for Procurement of Laptops & Development Server # SEF/NP/16-17/41.

Dear Concern,

The evaluation process of submitted tender has been completed; therefore the Bid Evaluation Report is enclosed for your intimation.

Thank you for participating in the referred tender.

Best regards,

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

Cc. Director, General Administration & Coordination Department.
P.S to M.D

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

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



**Sindh
Education
Foundation**



Government of Sindh

No. SEF/1866/2017

(PROCUREMENT DEPARTMENT)

Karachi, Dated: _____

SAY NO TO CORRUPTION

To,

Mr. Ghafoor Sammo
M/s. Kontinental Establishment,
Suite no. 112 1st Floor, Europa Centre,
Hasrat Mohani Road,
Karachi
Tel: 021-37011657

Subject: Tender for Procurement of Laptops & Development Server # SEF/NP/16-17/41.

Dear Concern,

The evaluation process of submitted tender has been completed; therefore the Bid Evaluation Report is enclosed for your intimation.

Thank you for participating in the referred tender.

Best regards,

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

Cc. Director, General Administration & Coordination Department.
P.S to M.D

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

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



**Sindh
Education
Foundation**



Government of Sindh

No. SEF/1508/17

(PROCUREMENT DEPARTMENT)

Karachi, Dated: 12-26-17

SAY NO TO CORRUPTION

To,

M/s. Prime Traders,
WH-53, Techno City,
Hasrat Mohani, Near Uni Plaza,
Karachi-74000

Subject: Tender for Procurement of Laptops & Development Server # SEF/NP/16-17/41.

Dear Concern,

The evaluation process of submitted tender has been completed; therefore the Bid Evaluation Report is enclosed for your intimation.

Thank you for participating in the referred tender.

Best regards,

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

Cc. Director, General Administration & Coordination Department.
P.S to M.D



Date: 12-04-17

Ref: SEF/1052/16-17

OFFICE ORDER

Notification No. SEF/Pro/2016-17/...: In partial modification of SEF Notification # SEF/442/2016 dated 29-11-2016, the Purchase Committee's constitution with the revised Nomenclature of Chairman Purchase Committee in accordance with Finance and Accounts rules-SEF and with rules 7 & 8 of SPP Rules 2010 (Amended 2013).

- Director General Administration and Coordination (**Chairman of Committee**).
- Deputy Director, FRFFM SEF (**Secretary/ Member**).
- Section Officer (Budget), (Representative from SGA&CD Government of Sindh) (**Member Purchase Committee**).
- Acting Deputy Director, Procurement SEF (**Co-opted Member**).

The Committee's TORs are:

A

- Prepare Bidding Documents;
- Carrying Out Technical as well Financial Evaluation of the bids;
- Preparing evaluation report as provided in Rule 45 SPPRA 2010amended 2013;
- Making recommendations for the award of contract to the competent authority; and
- Perform any other function ancillary and incidental to the above.

B

- The committee will also carry out procurement of the World Bank assisted PPRS program under World Bank (WB) Guidelines of Goods, Non Consultancy & Works

Ms. Naheed S. Durrani
Managing Director,
Sindh Education Foundation

Copy to:

1. The Secretary, Education & Literacy Department, Govt. of Sindh.
2. The Secretary, SGA&CD Government of Sindh
3. P.S to M.D-SEF.
4. All Committee Members.

Assistant Director (Procurement)
Sindh Education Foundation

12 APRIL, 2017

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 Laptop Development Server _____
- 4) TENDER NUMBER SEF/NP/16-17/41 _____
- 5) BRIEF DESCRIPTION OF CONTRACT Laptop, Development Server, _____
- 6) FORUM THAT APPROVED THE SCHEME Senior Management _____
- 7) TENDER ESTIMATED VALUE PKR. 2.448 million _____
- 8) ENGINEER'S ESTIMATE N/A _____
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 16 JUNE, 2017 _____
- 10) TENDER OPENED ON (DATE & TIME) 24 May, 2017 at time 11:15 am _____
- 11) NUMBER OF TENDER DOCUMENTS SOLD 01 _____
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 _____
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 _____
- 14) BID EVALUATION REPORT (Enclosed a copy) _____
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Kontinental Establishment (Harat Mohani) _____
- 16) CONTRACT AWARD PRICE PKR. 699,800/= _____
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st Lowest in Development Server _____

- 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 SN# 33168 (08-05-2017)
No	

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

Yes	Daily Dawn 8.5.2017, Kawish & Jang on 7/05/17.
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 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"/>
-----	-------------------------------------	----	--------------------------

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

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer

[Signature]
Procurement Department
Sindh Education Foundation
Govt. Of Sindh


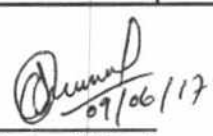
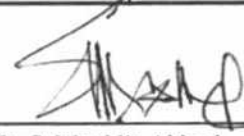
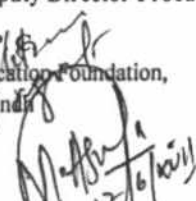
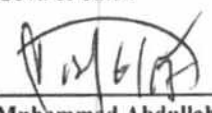
FOR OFFICE USE ONLY

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/NP/16-17/41.
3. Tender Description/Name of work/item: PROCUREMENT OF LAPTOP & DEVELOPMENT SERVER
4. Method of Procurement: SINGLE STAGE ONE ENVELOPE PROCEDURE.
5. Tender Published: SPPRA S.N. 33168 (08-05-2017)
Print & Electronic Media (SPPRA ID No. with dates)
Kawish (7.5.2016), DAWN (8.5.2016), Jung (7.5.2016).
6. Total Bid documents Sold: ONE (1)
7. Total Bids Received: Three (3)
8. Financial Bid Opening date: (if applicable) 24 May, 2017.
9. No. of Bid technically qualified (if applicable): Two (2).

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. Kontinental Establishment	699,800	699,800/- (Found lowest in Development Server)	1st in Development Server	2.448 Million	Accepted because the firm is found 1st Lowest	Accepted
2	M/s. Pyramid Technology Service	1,407,393	1,407,393/- (Found lowest in Laptops)	1st in laptops and 2nd Development Server		SPP Rule # 48 invoked and compared with the rates obtained from open market and found lowest	Accepted
3	M/s. Galaxy Techno Shop	1,440,000	1,440,000/- (Found 2nd lowest in Laptops)	N/A		Rates obtained from open market in Compliance SPP rule # 48 for procuring Laptop.	-
4	M/s. Mega Plus	1,716,552	1,716,552/- (Found 3rd lowest in Laptops)	N/A		Rates obtained from open market in Compliance SPP rule # 48 for procuring Laptop.	-

<p> Shahnawaz Ali Khan Acting Deputy Director Procurement Member P.C. Sindh Education Foundation, Govt. of Sindh</p>	<p> Mr. Javed Mangi, Video Conferencing Engineer (B.S 17) IS&TD, Member P.C Sindh Education Foundation, Govt. of Sindh</p>	<p> Mr. Salahuddin Abbasi, Section officer (Bugget), SGA & CD Member P.C Sindh Education Foundation, Govt. of Sindh</p>
<p> Muhammad Ashraf Deputy Director FR/FFM Secretary/Member P.C Sindh Education Foundation, Govt. of Sindh</p>	<p> Muhammad Abdullah Abbasi Director General Administration & Coordination Chairman P. C. Sindh Education Foundation, Govt. of Sindh.</p>	

J743919

2750/127701-
22/2/17



STAMP OFFICE CITY COURT, KARACHI

Issued to Kontinental

CIN No. 42301-3-716824-5

Vide D.S.R. No. 22 Dt. 22-2-17

On behalf of chairman No. 273 Dt. 22-2-17

for the purpose of _____

Entry No. 22 Dt. 22-2-17

[Signature]
Off. Officer

SUPPLY Contract

THIS AGREEMENT made the 22 day of June 2017 between *Shudh Education Foundation* (House no. 21-ABlock 7/8, Overseas Cooperative Housing Society Ameer Khusro Road, Karachi, Pakistan) (hereinafter called "the Procuring agency") of the one part and *M/s. Kontinental Establishment* (Suite no. 112 1st Floor, Europa Centre Hasrat Mohani Road, Karachi) (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., *Supply of Development Server* (Tender no. *SEF/NP/16-17/41*) and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs. 699, 800/- (*Six Hundred Ninety Nine Thousand and Eight Hundred Rupees*) (hereinafter called "the Contract Price").

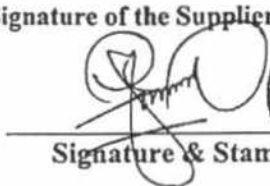
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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.
 - (g) Payment/ delivery Schedule.
 - a. Deliveries will be as per P.O.
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.

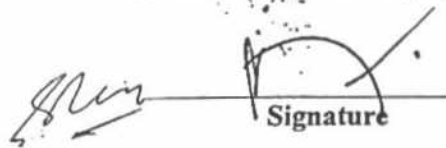
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signature of the Supplier


Signature & Stamp



Signature of the Procuring Agency


Signature

Authorized Person Name: A. GHAFOR SAMOO

Director General Administration
& Coordination Department
Sindh Education Foundation, Karachi.

Designation: ACCOUNT MANAGER

M/s. Kontinental Establishment,
Suite no. 112 1st Floor, Europa Centre, Hasrat Mohani Road,
Karachi.





**Sindh
Education
Foundation**



Government of Sindh

No. _____

(PROCUREMENT DEPARTMENT)

Dated: 21-06-17.

SAY NO TO CORRUPTION

To,

Mr. A. Ghafoor Samoo

M/s. Kontinental Establishment,
Suite No. 112, 1st Floor,
Europa Centre, Hasrat Mohani Road,
Karachi, Pakistan.
Ph: 021-37011657

SUBJECT: Letter of Award for Tender of Supply of Development Server (SEF/NP/16-17/41).

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

Description: Supply of Development Server

Bid Price: PKR. 699,800/- (including of all taxes)

2. Therefore now we would like to share our draft of contract for your review, kindly return us within a week along with your confirmation of acceptance letter and further get immediate visit to our Head office for any prior preparation work.

3. After signing of contract, please contact to our Procurement Department and arrange 5% performance security too within given time.

Acting Deputy Director

(Procurement)

Enclosure: As stated above

A copy is forwarded for information to:

Director (General Admin, Co-ordination & IT), SEF.
P.S to MD, SEF.
Master File.

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

Phone: (92-21) 34169141-5, FAX #: (92-21) 34169143



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

Deputy Director Procurement
Sindh Education Foundation,
Plot No. 21/A, Block No. 7&8, OCHS,
Ameer Khusro Road, Karachi.

Date: May 24th 2017
Ref: 786/KE/240517

Tender No. SEF/NP/16-17/41

Sub: PROCUREMENT FOR DEVELOPMENT SERVER for INSTAL ADP SCHEME NO.247

PROPOSAL

S. No. 2 Development Server (Branded)

Dell Power Edge R730

Make:	Dell
Form Factor:	2U Rack Mount Server (8 LFF Drive Bay)
Chipset:	Intel C610
Chassis:	2U Rack Mount supporting up to 4 3.5" Hot Plug HDD
Processor:	Dual Intel® Xeon® E5-2620 V4, 2.10GHz, 20M 8C/16T
Processor Sockets:	2
Memory:	32GB DDR 4, 2400MT/s, Low Volt, Single Rank, x8 Data Width
Storage:	4x 600GB SAS 15k 2.5" 12Gbps with Hybrid Cage
RAID Controller:	PERC H730 RAID Controller, 1GB NV Cache
Optical Drive:	DVD-RW
Network Interface:	4x1GbE
Power Supply:	Dual Hot-plug Redundant (1+1) 750W
OS:	Windows Server Standard 2016 OLP License
Accessories:	Cable Management Arm, Sliding Rails
Warranty:	One year Channel Warranty

DDP Price:

@699,800 X 01 = 699,800/=

Handwritten signature
24/05/2017

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24/05/17

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24/5/2017

Handwritten signature
24-05-17

Handwritten signature





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

Laptops

Product	Qty	Description	Delivery time and Location
Laptops	18	As per given technical specification	<ul style="list-style-type: none">• EX-STOCK• SEF Head office Karachi
Server	01	As per given technical specification	<ul style="list-style-type: none">• EX-STOCK• SEF Head office Karachi