### **Bid Evaluation Report**

- 1. Name of Procuring Agency: Sindh Education Foundation (Govt. of Sindh)
- 2. Tender Reference No: SEF/NP/16-17/40.
- 3. Tender Description/Name of work/item: PROCUREMENT OF PABX SYSTEM
- 4. Method of Procurement: SINGLE STAGE ONE ENVELOPE PROCEDURE.
- 5. Tender Published: SPPRA S.N. 33337 (12-05-2017)
  Print & Electronic Media (SPPRA ID No. with dates)

Kawish (10.5.2017), DAWN (10.5.2017), Daily Express (10.5.2017).

- 6. Total Bid documents Sold: ONE (1)
- 7. Total Bids Received: Two (2)
- 8. Financial Bid Opening date: (if applicable) 31 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, 10	M/s. IP-TEL Technologies	3,590,046 3,292,499	3,292,499	lst	2 14/11/2	Accepted because the firm is found 1st Lowest	Accepted
2	M/s. Insiyabi Pakistan	<del>3,292,499</del> 35 90,046	3,590,046	2nd	3 Million	Rejected because the firm is found 2nd Lowest	Rejected

Acting Deputy Director Procurement

Member P. C.

Sindh Education Foundation,

Govt. of Sindh

Section officer (Bugget), SGA & CD

Member P.C Sindh Education Foundation,

Govt. of Sindh

Deputy Director FR/IFM Secretary/Member P.C

Sindh Education Foundation,

Govt. of Sindh

Director General Administration & Coordination

Chairman P. C.

Sindh Education Foundation,

Govt. of Sindh.





No. SEF/216/2017
(PROCUREMENT DEPARTMENT)
Karachi, Dated: 18/8/2017

SAY NO TO CORRUPTION

To,

M/s. Insiyabi Pakistan. 5th Floor, Illaco House, Abdullah Haroon Road, Saddar, Karachi, Tel: 92-21-35632494

Subject: Tender for Procurement of PABX System # SEF/NP/16-17/40.

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,

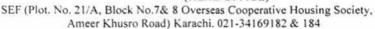
Acting Deputy Director Procurement, Sindh Education Foundation, Govt. of Sindh, Karachi.

Cc. Director General Administration and coordination-SEF.
P.S to M.D-SEF

PLOT NO.21, BLOCK-7/8, OVERSEASE HOUSING, AMEER KHUSRO ROAD KARACHI, PAKISTAN.
Phone: (92-21) 34169141-5, FAX #: (92-21) 99251652



(HEAD OFFICE)





# ATTENDANCE SLIP FOR BID OPENING

Financial bid opening Date:

31st May, 2017

Tender No.

SEF/NP/16-17/40

Tender Procedure

Single Stage-One Envelope Procedure

Tender of:

Procurement of PABX System

Bid Opening Time:

10:45 am

Bid Forms sale out:

NIL

Following firms qualified for Eligibility and Technical Criteria.

S. No	NAME OF FIRM PARTICIPATED	ATTENDED BY ( Name & Designation )	CONTACT NO/ EMAIL	SIGNATURES
1	Insigasi Palvistan	Abdul Azeem Executive Executive	2136950	A-cf.
2	THELEN LONGS	FARITHAN ALLS	0345	zA:
3				
4				

: 25 (5. 101)





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

Loudly announced bid information of bidders:

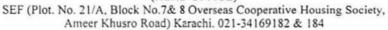
S. No.	Name of Firms	Bid Value in PKR.	Bid Security in PKR	Bidder's Signatures
1	Insiyasi Pakutan	Rs=3590,046/,	RS=175,000/=	Antif
2	IP-TEC Technology	' (	/	WA.
0				
4				

# MEMBERS O F PURCHASE COMMITTEE

S.No.	NAME OF OFFICERS	DESIGNATION	AUTHORITY	SIGNATURE
i	Mr. Muhammad Abdullah Abbasi	Director General Administration & Coordination-SEF	Chairman P. C-SEF	181/18
ii	Mr. Muhammad Ashraf	Deputy Director FR/FFM- SEF	Secretary/Member P. C- SEF	( + 1 ) xwi)
P <sub>ui</sub>	Mr. Salahuddin Abbasi,	Section Officer (Budget), SGA&CD	Member P.C-SEF.	fans
iv	Mr. Shahnawaz Ali Khan	Acting Deputy Director Procurement-SEF	Co-opted Member P. C- SEF.	Janu - 31/5/2017
v	Mr. Syed Danish Ahmed	Acting Assistant Director Administration-SEF	Co-opted Member P. C- SEF.	Janis 6 31/5/17
vi	Mr. Farhan Ahmed khan	Jr. Officer Administration- SEF	Co-opted Member P. C- SEF.	Farly 31/5/19



(HEAD OFFICE)





### MINUTES OF TECHNICAL AND FINANCIAL BID

### OPENING MEETING

Tender Name:

Procurement of PABX System

Tender no:

SEF/NP/16-17/40

Tender Procedure:

Single Stage-One Envelope Procedure

Date of opening:

Wednesday 24 May, 2017.

Financial Bid opening time:

10:45 am

### AGENDA:

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

### PARTICIPANTS:

The following members of Purchase Committee had 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-SEF.
ii	Mr. Muhammad Ashraf	Deputy Director FR/FFM	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	Co-opted Member P. C-SEF.
v	Mr. Syed Danish Ahmed	Acting Assistant Director- Administration	Co-opted Member of P.C-SEF.
vi	Mr. Farhan Ahmed Khan	Assistant Admin-Administration	Co-opted Member of P.C-SEF.

How

Page 1 of 2

4

### PROCESS:

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

S.No.	FIRMS SUBMITTED TECHNICAL AND FINANCIAL PROPOSALS FOR PROCUREMENT OF PABX SYSTEM
1)	M/s. Insiyabi Pakistan
2)	M/s. IP-TEL Technologies (Pvt) Ltd

Sealed Financial proposals of the aforementioned firm 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. Insiyabi Pakistan	Rs. 3,590,046/-	Rs. 175,000/-
2)	M/s. IP-TEL Technologies (Pvt) Ltd	Rs. 3,292,499/-	Rs. 100,000/-

Keeping in view the above facts the Purchase Committee recommended to proceed for further process.

### MEMBERS OF PURCHASE COMMITTEE

Assistant Admin-Administration

Co-opted Member

Sindh Education Foundation

Govt. of Sindh.

Acting Deputy Director-Procurement

Co-opted Member

Sindh Education Foundation

Govt. of Sindh

Deputy Director FFM/FR-SEF

(Secretary/ Member P.C)

Sindh Education Foundation

Govt. of Sindh

Acting Assistant Director-Procurement

Co-opted Member

Sindh Education Foundation

Govt. of Sindh

Section Officer (Budget), SGA&CD.

Member of P.C. SEF

Sindh Education Foundation.

Government of Sindh.

Director (General Administration/

coordination)

Chairman Purchase Committee

Sindh Education Foundation

Government of Sindh.

### **Sindh Education Foundtion**

ELIGIBILITY CIRTERIA FOR PROCUREMENT OF PABX System ITB No. SEF/NP/16-17/40.

Tender Opending Date: 31 May, 2017

S. No.	IMPORTANT PRE-QUALIFICATION / ASSESSMENT POINTS	M/s. Insiyabi Pakistan	M/s. 1P-TEL Technologies
1	Minimum 03 years' experience in PABX Sales & Installation. (evidence required)	YES	YES
2	Minimum Financial Turnover of Rs.05 million per annum – Evidence required in the form of Last 12 months Bank Statement <b>OR</b> Bank Certificate mentioned Rs.05 million turnover or above duly stamp from concerned Bank.	YES (Bank statement provided for 5 months)	YES
3	Must be Official Business Partner of quoted Brand (Certificate Required)	YES	YES
4	Must be Pakistan Telecom Authority (PTA) approved Vendor for quoted Brand. (evidence required)	YES	YES
5	Affidavit @ 100/- rupees stamp/Bond paper that the firm has never been blacklisted duly stamped.	YES	YES
	Have registration with relevant Tax & Sale Tax Departments of the Govt of Pakistan or Govt of Sindh. Following evidence documents are required MUST:		
6 •	Copy of sales tax Registration Certificate required	YES • ·	YES
	Copy of National Tax Registration Certificate required	YES	YES
	Copy of the Tax Exemption Certificate (if any)	N/A *	N/A

NOTE: The Purcahse Committee found that two (2) bidders participated in the tender.

Both the bidders M/s. M/s. Insiyabi Pakistan and M/s. IP-TEL Technologies were found eligible for the tender. The Purchase Committee-SEF recommended for further process.

### MEMBERS OF PURCHASE COMMITTEE (SEF)

4	( 52/
Sign:	100

Admin Assistant, Administration-SEF

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

11

Sign: La

Section Officer (Budget), SGA&CD.

Member of P.C. SEF Sindh Education Foundation, Government of Sindh. Sign: Savil of el 1/8/17

Acting Assistant Director, Administration-SEF

Coopted Member P.C-SEF Sindh Education Coundation

Sindh Education Foundation

Sindh Education Foundation

Govt. of Sind

P.C-SEF)

Govt. of Sindh

Acting Deputy Director, Procurement

Member P.C-SEF

Sindh Education Foundation

Govt. of Sindh

Sign:

Deputy Director (FRFFM) (Secretary/ Member Director

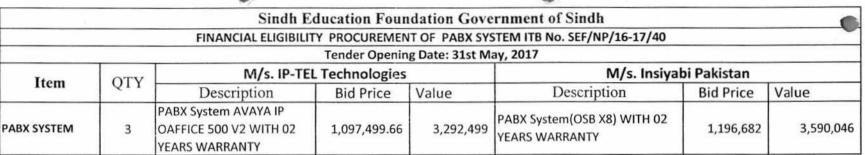
or General Administration

Coordination

Chairman P.C-SEF

Sindh Education Foundation

Government of Sindh.



Note: M/s.IP-TEL Technologies (Pvt) Ltd given the lowest rates of PABX SYSTEM

Therefore, Purchase Committee recommended to award contract to M/s. IP-TEL Technologies

# MEMBERS OF PURCHASE COMMITTEE (SEF)

Admin Assistant, Administration-SEF

Co-opted Member

Sindh Education Foundation

Govt. of Sindh

Section officer (Bugget), SGA & CD

Member P.C

Sindh Education Foundation,

Govt. of Sindh

Acting Assistant Director, Administration-SEF

Co-opted Member

Sindh Eithcation Foundation

tors of Small

Deputy Director FR/FF

Secretary/Member P.C

Sindh Education Foundation,

Govt. of Sindh

Acting Deputy Director, Proches

Coopted Member P.C

Sindh Education Foundation

Govt. of Sindh

Director General Administration & Coordination,

Chairman P. C.

Sindh Education Foundation,

Govt. of Sindh.





No. SEF/215/2017

(PROCUREMENT DEPARTMENT)

Karachi, Dated: 18/8/2017

SAY NO TO CORRUPTION

To.

M/s. IP-TEL Technologies (Pvt) Ltd. House no. 8-N, Block -6, PECHS, Shahrah e Faisal, Karachi. Tel: 92-21-34390005.

Subject: Tender for Procurement of PABX System # SEF/NP/16-17/40.

Dear Concern,

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

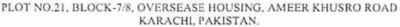
Thank you for participating in the referred tender.

Best regards,

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

Cc. Director General Administration and coordination-SEF, P.S to M.D-SEF

PLOT NO.21, BLOCK-7/8, OVERSEASE HOUSING, AMEER KHUSRO ROAD KARACHI, PAKISTAN.
Phone: (92-21) 34169141-5, FAX #: (92-21) 99251652







Price Schedule in Pak. Rupees

Name of Bidder Insiyabi Pakislaw IFB Number SEF/NAP Page of

### To be filled in Annex-A attached herewith

(Amount in PKRs)

1	2	3	4	5	6	7
Item	Description	Country of origin	Quantity	Unit price DDP/EXW named place	Total DDP/EXW per item	Unit price of Delivered duty paid (DDP) /(EXW) to final destination plus price of other incidental services if required <sup>3</sup>
01	PABX System	Originaled and Manufact - ure de	03	1196682		NIL
		Germany			010	W

GRAND TOTAL
(Inclusive of all kinds of taxes, transportation, installation & other service

Grand Total amount in Words: Rupees THREE MILLION FIVE HUNDRED NINETY AND FORTY SIX ONLY

NOTE:

Please reger to our offer No. KNGT-0983/And for details.

Page 46 of 52



# IP-TEL Technologies (Pvt.) Ltd.

Simplifying IT Convergence



Contact Center

**Unified Communications** 

**Enterprise Data** 

Security

Infrastructure & Data Center

# Price Schedule in Pak. Rupees

Name of Bidder: IP-Tel Technologies (Pvt.) Ltd.

IFB Number: SEF/NP/16-17/40

To be filled in Annex-A attached herewith

(PKR 3,292,499)

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	PABX System AVAYA IP Office 500 V2 With 02 Years Warranty.	CHINA	03	PKR 938,034/=	PKR 2,814,102/=	PKR 3,292,499/= (Inclusive of all Applicable Taxes).

GRAND TOTAL

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

PKR 3,292,499 (Inclusive of All Applicable Taxes).

Grand Total amount in Words: Rupees Three Million Two Hundred Ninty TwoThousand Four

Hundred & Ninty Nine Only.

Farle 3/5/17



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:

Α

- · 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

### **Bid Evaluation Report**

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

2. Tender Reference No: SEF/NP/16-17/44.

3. Tender Description/Name of work/item: PROCUREMENT OF DSLR CAMERA

4. Method of Procurement: SINGLE STAGE ONE ENVELOPE PROCEDURE.

5. Tender Published: SPPRA S.N. 33339 (12-05-2017)

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

Kawish (10.5.2017), DAWN (10.5.2017), Daily Express (10.5.2017).

6. Total Bid documents Sold: ONE (1)

7. Total Bids Received: Three (3)

8. Technical & Financial Bid Opening date: (if applicable) 31 May, 2017.

9. No. of Bid technically qualified (if applicable): Three (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. RIZ Technology	2,107,320	2,107,320	1st	2.4 Million	Accepted because the firm is found 1st Lowest.	Accepted
3	M/s. Kontinental Establishment	2,509,700	2,509,700	2nd	. Booth Common Sec.	Rejected because the frm is found 2nd Lowest.	Rejected

Acting Deputy Director Procurement

per P. C.

Sindh Education Foundation,

Govt. of Sindh

Section officer (Budget), SGA & CD

Member P.C

Sindh Education Foundation,

Govt. of Sindh

Deputy Director, FR/FFM

(Secretary/ Member P.C-SEF) Sindh Education Foundation

Govt. of Sindh

Director General Administration & Coordination

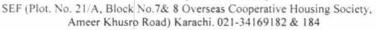
Chairman P. C.

Sindh Education Foundation,

Govt. of Sindh.



(HEAD OFFICE)





# ATTENDANCE SLIP FOR BID OPENING

Financial bid opening Date:

31st May, 2017

Tender No.

SEF/NP/16-17/44

Tender Procedure

Single Stage-One Envelope Procedure

Tender of:

Procurement of DSLR Camera.

Bid Opening Time:

12:00 pm

Bid Forms sale out:

01 (Annex-A)

Following firms qualified for Eligibility and Technical Criteria.

S. No	NAME OF FIRM PARTICIPATED	ATTENI ( Name & D		CONTACT NO/ EMAIL	SIGNATURES
1	Amisco	ABBAS	ALT	0333-396960	Ju.
2	Kontinental establishmen	3ecston	n Bill	03456164106	Si
3	RIZ Technology			ABSENT -	
4		- /			

Man 21/5

Page 1 of 2



(HEAD OFFICE)







Loudly announced bid information of bidders:

S. No.	Name of Firms	Bid Value in PKR.	Bid Security in PKR	Bidder's Signatures
1	Kontineutal Estass	AS 2509700/,	Rs=77,000f.	81
2	RIZ Technology	/	/	
3	Amisco.	Rs=2393703/.	RS= 120,000/=	Ju.
4			. /	

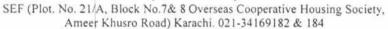
# MEMBERS OF PURCHASE COMMITTEE

S.No.	NAME OF OFFICERS	DESIGNATION	AUTHORITY	SIGNATURE
i	Mr. Muhammad Abdullah Abbasi	Director General Administration & Coordination-SEF	Chairman P. C-SEF	1
ii	Mr. Muhammad Ashraf	Deputy Director FR/FFM- SEF	Secretary/Member P. C- SEF	Mad Sy 1/2 / will
iii	Mr. Salahuddin Abbasi,	Section Officer (Budget), SGA&CD	Member P.C-SEF.	Shart
iv	Mr. Shahnawaz Ali Khan	Acting Deputy Director Procurement-SEF	Co-opted Member P. C- * SEF.	Alam 31/5
v	Mr. Abdul Munim	Assistant Director ACU- SEF	Co-opted Member P. C- SEF.	for John

46010412 TO SIM V-H1/F1-91/9N/235 =/2201 4602505550 Vender Namo LONGER POR BISCONDINENT OF DEED COUNSED h17/+1-91/dN/435



(HEAD OFFICE)





### MINUTES OF TECHNICAL AND FINANCIAL BID

OPENING MEETING

Tender Name:

Procurement of DSLR Camera

Tender no:

SEF/NP/16-17/44

Tender Procedure:

Single Stage-One Envelope Procedure

Date of opening:

Wednesday 31st May, 2017.

Financial Bid opening time:

12:00 pm

### AGENDA:

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

### PARTICIPANTS:

The following members of Purchase Committee had 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	Co-opted Member P. C.
v	Mr. Abdul Munim	Assistant Director-ACU	Co-opted Member of P.C-SEF.

John John

Page 1 of 3

### PROCESS:

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

S.No.	FIRMS SUBMITTED TECHNICAL AND FINANCIAL PROPOSALS FOR PROCUREMENT OF DSLR CAMERA
1)	M/s. amisco
2)	M/s. Kontinental Establishment
3)	M/s. Riz Technology

Sealed Financial proposals of the aforementioned firm 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. Kontinental Establishment	Rs. 2,509,700/-	Rs. 77,000/-
2)	M/s. Riz Technology	Rs. 2,107,320/-	Rs. 80,000/-
3)	M/s. amisco	Rs. 2,393,703/-	Rs. 282,2000/-

During the process of bid opening it was found by the Purchase Committee that M/s. Riz Technology was absent during process of tender opening.

Keeping in view the above facts the Purchase Committee recommended to proceed for further process.

4 now

## MEMBERS OF PURCHASE COMMITTEE

Assistant Director-ACU

Co-opted Member

Sindh Education Foundation

Govt. of Sindh.

Section Officer (Budget), SGA&CD.

Member of P.C. SEF

Sindh Education Foundation, Government of Sindh.

Acting Doputy Director-

Procurement

Co-opted Member

Sindh Education Foundation

Govt. of Sindh

Deputy Director FFM/FR-SEF

(Secretary/ Member P.C)

Sindh Education Foundation

Govt. of Sindh

Director (General Administration/ coordination)

Chairman Purchase Committee Sindh Education Foundation Government of Sindh.

### Sindh Education Foundtion

ELIGIBILITY CIRTERIA FOR PROCUREMENT OF DSLR Camera ITB No. SEF/NP/16-17/44.

Tender Opending Date: 31 May, 2017

i.	IMPORTANT PRE-QUALIFICATION / ASSESSMENT POINTS	M/s. Kontinental Establishment	M/s. RIZ Technology
	Minimum 03 years' experience in DSLR Camera Sales & Delivery, (evidence required)	YES	YES
2	Minimum Financial Turnover of Rs.03 million per annum – Evidence required in the form of Last 12 months Bank Statement OR Bank Certificate mentioned Rs.03 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	Have registration with relevant Tax & Sale Tax Departments of the Govt. of Pakistan or Govt. of Sindh. Following evidence documents are MUST require:		
	Copy of sales tax Registration Certificate required	YES	YES
5	Copy of National Tax Registration Certificate required	YES	YES
	Copy of the Tax Exemption Certificate (if any)	N/A	N/A

### MEMBERS OF PURCHASE COMMITTEE (SEF)

NOTE: The Purchase Committee found that three (3) bidders participated in the tender.

M/s. AMISCO submitted bid security in shape of bank guarantee which is not as specified in the bid data sheet hence M/s. AMISCO was disqualified, whereas, M/s. RIZ Technology and M/s. Kontinental Establishment were found eligible and recommended by the Purchase Committee for further process.

Sign:

Assistant Director, XCU-SEF

Coopted Member P.C-SEF

Sindh Education Foundation

Gove of Singh

Deputy Director, FR/FFM

(Secretary/ Member P.C-SEF)

Sindh Education Foundation

Govt, of Sindh

Acting Deputy Director, Procurement

Member P.C-SEF

Sindh Education Foundation

Govt. of Sindh

Director General Administration & Coordination

Chairman P.C-SEF

Sindh Education Foundation

Government of Sindh.

ion daw

Section Officer (Budget), SGA&CD.

Member of P.C. SEF

Sindh Education Foundation,

Government of Sindh.

Fry Gover

### FINANCIAL ELIGIBILITY PROCUREMENT OF CAMERA DSLR ITB No. SEF/NP/16-17/44

Tender Opening D	ite: 31st May, 2017
------------------	---------------------

			M/s. F	RIZ Technology	M/s. Kontiner	ntal Establishm
Items	Description	QTY	Bid Price	Value	Bid Price	Value
	1-NIKON D750 OR EQUIVALENT	2	182,400.00	364,800.00		1,319,900.0
	Accessories:					
	NIKKOR 35mm f/1.8G ED	2	25,200.00	50,400.00		
	AF-S NIKKOR 50mm f/1.8G	2	23,880.00	47,760.00		
	AF-S NIKKOR 85mm f/1.8G Lenses	1	60,000.00	60,000.00		
	AF Zoom-NIKKOR 80-200mm f2.8D ED	1	126,000.00	126,000.00		
	- AF-S NIKKOR 20mm F1.8G ED	1	107,880.00	107,880.00		
	Nikon Flash -SB-5000 AF Speedlight	2	55,080.00	110,160.00		
	· Manfrotto Tripod	2	29,880.00	59,760.00		
	EN-EL15 Rechargeable Battery	4	5,400.00	21,600.00		
	Scandisk 64 GB Memory Cards	2	4,800.00	9,600.00		
Camera DSLR	- Perfectional camera Bag	2	14,400.00	28,800.00		
	2-NIKON D5500 With Lens kit (18-55M) OR EQUIVALENT	7	90,000.00	630,000.00		
	Accessories:					
	With Lens Kit (18-55 MM)	7	9,600.00	67,200.00		784,900.0
	Memory Cards for D5600 (Silicon SD cards 16 GB)	7	1,440.00	10,080.00		
	Camera bags (Camera Bag for D5500)	7	1,800.00	12,600.00		
	3-NIKON D3300 With Lens kit (18-55M) OR EQUIVALENT	7	44,400.00	310,800.00		
	Accessories:			-		
	With Lens Kit (18-55 MM)	7	9,600.00	67,200.00		404,900.0
	Memory Cards for D5500 (Silicon SD cards 16 GB)	7	1,440.00	10,080.00		
	Camera bags (Camera Bag for D5500)	7	1,800.00	12,600.00		
	Total			2,107,320,00		2,509,700.0

Note: The Purchase Committee found that two (2) bidders qualified.

In the light of Fincial comparison the Purchase Committee recommends to award contract to M/s. RIZ Technology

MEMBERS OF PURCHASE COMMITTEE (SEE

Assistant Director, ACU-SEF

Co-opted Member- P.C Sindh Education Foundation Govt. of Sindh

Acting Deputy Director Procurement

Co-opted Member- P.C Sindh Education Foundation Govt. of Sindh

Section officer (Budget), SGA & CD

Member P.C

Sindh Education Poundation, Govt. of Sindh

Deputy Director, FR/FFM (Secretary Member P.C-SEF)

Sindh Education Foundation Govt. of Sindh

Director General Administration & Coordination, IT Chairman P. C.

Sindh Education Foundation, Govt. of Sindh.





No. SEF/193/17.

(PROCUREMENT DEPARTMENT)

Karachi, Dated: 10-08-17

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 DSLR Cameras # SEF/NP/16-17/44.

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 and coordination-SEF.
P.S to M.D-SEF

PLOT NO.21, BLOCK-7/8, OVERSEASE HOUSING, AMEER KHUSRO ROAD KARACHI, PAKISTAN.
Phone: (92-21) 34169141-5, FAX #: (92-21) 99251652





No. SEF/494/17

(PROCUREMENT DEPARTMENT)

Karachi, Dated: 10-08-17

SAY NO TO CORRUPTION

To.

Mr. Muhammad Arif Rana Regional Manager Sales, M/s. RIZ Technology Suit no. 603, 6<sup>th</sup> Floor, Panorama Center-1, Fatima Jinnah Road Saddar, Karachi, Tel no:021-35641296-7

Subject: Tender for Procurement of DSLR Cameras # SEF/NP/16-17/44.

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 and coordination-SEF.

P.S to M.D-SEF

PLOT NO.21, BLOCK-7/8, OVERSEASE HOUSING, AMEER KHUSRO ROAD KARACHI, PAKISTAN.
Phone: (92-21) 34169141-5, FAX #: (92-21) 99251652





No. SEF/195/17.

(PROCUREMENT DEPARTMENT)

Karachi, Dated: 10-08-17

SAY NO TO CORRUPTION

To,

Mr. Zohair Sayani. M/s. amisco 1, King's Court, Abdullah Haroon Road, Saddar Karachi-74400, Phones: 021-32728454 – 32728477.

Subject: Tender for Procurement of DSLR Cameras # SEF/NP/16-17/44.

Dear Concern,

The evaluation process of submitted tender has been completed; the Eligibility sheet 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 and coordination-SEF.
P.S to M.D-SEF



### Corporate Head Office

Suit # 603, 6th Floor, Panorama Center-1. Fatima Jinnah Road, Saddar, Karachi-Pakistan.

Fax : +92-21-35641298 : +92-21-35641296-7 Tel UAN : 92-21-111-749-749

Web: www.riztechnology.com Email: info@riztechnology.com

### Islamabad Office

Plot # 79, Street # 06. 1-10/3. Industrial Area, Islamabad.

Fax : +92-51-8487247-48 Tel : +92-51-8319749 UAN: 92-21-111-749-749 Web: www.riztechnology.com Email: info@riztechnology.com

Dated: - 29-05-2017

Buy with Confidence

Business

Partner

Deputy Director (Procurement) Sindh Education Foundation Govt. of Sindh

(Plot. No. 21/A, Block No.7& 8 Overseas Cooperative Housing Society,

Ameer Khusro Road) Karachi. Tel: 021-34169182 & 184

Sub: - Covering Letter

Reference: Procurement of D\$LR Camera for SEF

Tender No. SEF/NP/16-17/44

Dear Sir,

S.No.	Items	Rate / Unit with GST	Qty.	Total Amount
1	Nikkon D750 or equivalent	182,400	2	364,800
	Nikkor 35mm f/1.8G ED	25,200	2	/50,400
	AF-S NIKKOR 50MM F/1.8G	23,880	2	47,760
	AF-S NIKKOR 85MM F/1.8G Lenses	60,000	1 /	60,000
	AF Zoom-NIKKOR 80-200mm f2.8D ED	126,000	1/	126,000
	AF-S NIKKOR 20mm f1 8G ED	107,880	1/	107,880
	Nikon Flash -SB-5000 AF Speedlight	55,080	2	110,160
	Manfrotto Tripod 055X Pro	29,880	/2	59,760
	EN-EL 15 Rechargeable Battery	5,400	/4	21,600
	Scandisk 64 GB Memory Card	4,800	2	9,600
	Perfectional camera Bag	14,400	2	28,800
2	NIKON D5600 With Lens kit (18-55mm) / Equ.	90,000	7	630,000
	With lens kit (18-55M)	9.600	7	67,200 /
	Memory Cards for D5500 (Silicon SD cards 16 GB)	1.440	7	10,080
	Camera bags (camera Bag for D5500)	1.800	7	12,600
3	NIKON D3300 With Lens kit (18-55mm) / Equ.	44.400	7	310,800/
	With lens kit (18-55M)	9.600	7	67.200
	Memory Cards for D5500 (Silicon SD cards 16 GB)	1,440	7\	
	Camera bags (camera Bag for D5500)	1,800	7	10,080

This is for your kind information & support.

Thanks

Muhammad Arif Rana Regional Manager Sales

Riz Technology

Mobile: 0333-0320938

2/07,320





PRINTRONIX Panasonic Lenovo









Corporate Head Office

Suit # 603, 6th Floor, Panorama Center-1, Fatima Jinnah Road, Saddar, Karachi-Pakistan,

Fax :+92-21-35641298 Tel :+92-21-35641296-7 UAN :92-21-111-749-749

Web ; www.riztechnology.com Email: info@riztechnology.com

Islamabad Office

Plot # 79, Street # 06, 1-10/3, Industrial Area, Islamabad.

Business Partner

Buy with Confidence

Fax :+92-51-8487247-48
Tel :+92-51-8319749
UAN :92-21-111-749-749
Web : www.riztechnology.com
Email: info@riztechnology.com

Dated: - 29-05-2017

Deputy Director (Procurement) Sindh Education Foundation Govt. of Sindh

(Plot. No. 21/A, Block No.7& 8 Overseas Cooperative Housing Society,

Ameer Khusro Road) Karachi Tel: 021-34169182 & 184

Sub: - Technical Offer

Reference: Procurement of DSLR Camera for SEF

Tender No. SEF/NP/16-17/44

Dear Sir.

S.N	Items	Brand	Origin	Warranty
1	Nikkon D750 or equivalent	Nikon	Asia Pacific	1 Year Warranty
	Nikkor 35mm f/1.8G ED	NIKKOR	Asia Pacific	1 Year Warranty
	AF-S NIKKOR 50MM F/1.8G	NIKKOR	Asia Pacific	1 Year Warranty
	AF-S NIKKOR 85MM F/1.8G Lenses	NIKKOR	Asia Pacific	1 Year Warranty
	AF Zoom-NIKKOR 80-200mm f2.8D ED	NIKKOR	Asia Pacific	1 Year Warranty
	AF-S NIKKOR 20mm f1 8G ED	NIKKOR	Asia Pacific	1 Year Warranty
	Nikon Flash -SB-5000 AF Speedlight	Nikon	Asia Pacific	1 Year Warranty
	Manfrotto Tripod 055X Pro	Manfrotto	Asia Pacific	
	EN-EL 15 Rechargeable Battery	Nikon	Asia Pacific	
	Scandisk 64 GB Memory Card	Scandisk	Asia Pacific	1 Year Warranty
	Perceptional camera Bag		Asia Pacific	
2	NIKON D5600 With Lens kit (18-55mm) / Equ.	Nikon	Asia Pacific	1 Year Warranty
	With lens kit (18-55M)	Nikon	Asia Pacific	1 Year Warranty
	Memory Cards for D5500 (Scandisk SD cards 16 GB)	Scandisk	Asia Pacific	1 Year Warranty
	Camera bags (camera Bag for D5500)		Asia Pacific	
3	NIKON D3300 With Lens kit (18-55mm) / Equ.	Nikon	Asia Pacific	I Year Warranty
	With lens kit (18-55M)	Nikon	Asia Pacific	1 Year Warranty
	Memory Cards for D5500 (Scandisk SD cards 16 GB)	Scandisk	Asia Pacific	1 Year Warranty
	Camera bags (camera Bag for D5500)		Asia Pacific	/

This is for your kind information & support.

Thanks

Muhammad Arif Rana Regional Manager Sales

Riz Technology

Mobile: 0333-0320938

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Collaboration of the state of t









# 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 31<sup>st</sup> 2017 Ref: 786/KE/310517

Tender No. SEF/NP/16-17/44

Sub: TENDER FOR PROCUREMENT OF DSLR CAMERA

# QUOTATION

Serial No. 1

**NIKON D750 with Accessories** 

### NIKON D750 with Accessories

NIKON D750 Body x 2

NIKKOR 35mm f/1.8G ED x 2

AF-S NIKKOR 50mm f/1.8G x 2

AF-S NIKKOR 85mm f/1.8G Lenses x 1

AF Zoom-NIKKOR 80-200mm f2.8D ED x 1

AF-S NIKKOR 20mm F1.8G ED x 1

Nikon Flash –SB-5000 AF Speed light x 2

Manfrotto Tripod x 2

EN-EL15 Rechargeable Battery x 4

Scandisk 64 GB Memory Cards x 2

Professional Camera Bag x 2 DDP Price:

@1, 319, 900 X 01/= 1, 319, 900/=

Serial No. 2

NIKON D5600 with Accessories

NIKON D5600 With Lens kit (18-55M) with Accessories

NIKON D5600 with lens kit (18-55M) x 7

Memory Cards for D5500 (Silicon SD cards 16 GB) x 7

Camera bags (Camera Bag for D5500) x 7

DDP Price:

@784, 900 X 01 = 784, 900/=

Karachi S



# 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: infp@ce.com.pk Website: http://www.ce.com.pk

Serial No. 3

NIKON D3300 with Accessories

### NIKON D3300 with Accessories

Nikon D3300 with lens kit (18-55M) x 7 Memory Cards for D5500 (Silicon SD cards 16 GB) x 7 Camera bags (Camera Bag for D5500) x 7

DDP Price:

@404, 900 X 01 = 404, 900/=

Total DDP Prices:

Rs.2, 509, 700/=

**TERMS & CONDITIONS** 

31.05 17 8 95+ Indeal tox

Validity

90 days.

Delivery

Ex-stock valid till 15<sup>th</sup> June 2017. Lead time 4 weeks after confirms PO.

Warranty

One year with parts & service.

Note: Prices are quoted at current dollar exchange rate; any significant change in exchange rate or Government taxes / GST value would be applied on pro-rata basis.

Sincerety yours,

A. Ghafoor Samoo Account Manager

Cell: 0333-2106098

Email: a.ghafoor@ce.com.pk

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.

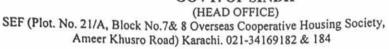
Assistant Director (Procurement)
Sindh Education Foundation

Head Office: House # 21-A, Block 7/8, Overseas Cooperative Housing Society, Ameer Khusro Road, Karachi.

Ph:021-34169141-5, 021-34305753-4, 021-34301480-3 Fax: 021-34169143 E-mail: info@sef.org.pk, Website: www.sef.org.pk

Regional Offices:







# ATTENDANCE SLIP FOR BID OPENING

Financial bid opening Date:

31st May, 2017

Tender No.

SEF/NP/16-17/38

Tender Procedure

Single Stage-One Envelope Procedure

Tender of:

Procurement of IT Equipment

Bid Opening Time:

10:15 am

Bid Forms sale out:

01 (Annex-A)

Following firms qualified for Eligibility and Technical Criteria.

S. No	NAME OF FIRM PARTICIPATED	ATTENDED BY (Name & Designation)	CONTACT NO/ EMAIL	SIGNATURES
1	Meghans	2 seid Mehm Corporase Accomo Managur		2
2	Hearid Rechnology Services	8 Mujlaba	03147067484 Swiftig 2878 Sunil com	Skim
3		ment Jeeshon Butt	bit Jo J mail Can	n St
4	Riz Technology	- Absent		3

Page 1 of 2





(HEAD OFFICE)

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

Loudly announced bid information of bidders:

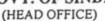
S.	o morniage of the contraction of	i bidders.		
No.	Name of Firms	Bid Value in PKR.	Bid Security in PKR	Bidder's Signatures
1	Continental Estas!	Rs=149/200/,	Rs = 45,500/=.	J
2		Rs=12,140,050/=	/	
0	Pyzamid Technology.			Bilgion
4	Mega Plus	Rs-9972,730/s	/	- min

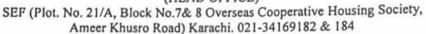
# MEMBERS O F PURCHASE COMMITTEE

S.No.	NAME OF OFFICERS	DESIGNATION	AUTHORITY	SIGNATURE		
i	Mr. Muhammad Abdullah Abbasi	Director General Administration & Coordination-SEF	Chairman P. C-SEF	tollas		
O <sup>i</sup>	Mr. Muhammad Ashraf	Deputy Director FR/FFM- SEF	Secretary/Member P. C- SEF	Molton 3 15 1000		
iii	Mr. Salahuddin Abbasi,	Section Officer (Budget), SGA&CD	Member P.C-SEF.	Aland		
iv	Mr. Shahnawaz Ali Khan	Acting Deputy Director Procurement-SEF	Co-opted Member P. C- SEF.	8 Carry		
v	Mr. Syed Adnan Asrar	EMIS Consultant-SEF	Co-opted Member P. C- SEF.	Julia Jul		

Page 2 of 2









# MINUTES OF TECHNICAL AND FINANCIAL BID

### **OPENING MEETING**

Tender Name:

Procurement of IT Equipment

Tender no:

SEF/NP/16-17/38

Tender Procedure:

Single Stage-One Envelope Procedure

Project:

Teach for Change

Date of opening:

Wednesday 31st May, 2017.

Financial Bid opening time:

10:15 am

# AGENDA:

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

# PARTICIPANTS:

The following members of Purchase Committee had 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	Co-opted Member P. C.		
v	Mr. Syed Adnan Asrar	EMIS Consultant-SEF	Co-opted Member of P.C-SEF.		

July 1

four

Page 1 of 3

# PROCESS:

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

S.No.	FIRMS SUBMITTED TECHNICAL AND FINANCIAL PROPOSALS FOR PROCUREMENT OF IT EQUIPMENT
1)	M/s. Mega Plus
2)	M/s. Pyramid Technology Service
3)	M/s. Kontinental Establishment
4)	M/s. Riz Technology

Sealed Financial proposals of the aforementioned firm 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. Kontinental Establishment	Rs. 1,491,200/-	Rs. 45,500/-
2)	M/s. Riz Technology	Rs. 12,140,050/-	Rs. 380,000/-
3)	M/s. Pyramid Technology Service	Rs. 9,405,273/-	Rs. 282,2000/-
4)	M/s. Mega Plus	Rs. 9,972,730/-	Rs. 350,000/-

During the process of bid opening it was found by the Purchase Committee that M/s. Riz Technology was absent during process of tender opening.

Keeping in view the above facts the Purchase Committee recommended to proceed for further process.

margh.

Page 2 of 3

# EMBERS OF PURCHASE COMMITTEE AND TECHNICAL COMMITTEE

EMIS, Consultant-SEF

Co-opted Member

Sindh Education Foundation

Govt. of Sindh.

Section Office SGA&CD.

Member of P.C. SEF Sindh Education Foundation,

overnment of Sindh.

Acting Deputy Director-

Procurement

Co-opted Member

Sindh Education Foundation

Govt. of Sindh

Deputy Director

(Secretary Member P.C)

Sindh Education Foundation

Govt. of Sindh

Director (General Administration/ coordination) Chairman Purchase Committee Sindh Education Foundation

Government of Sindh.

## **Sindh Education Foundtion**

ELIGIBILITY CIRTERIA FOR PROCURE SNT OF IT Equipments (Laptops, B/w Printers, Color Printers, Conners, Multimedia) ITB No. SEF/NP/16-17/38.

Tender Opending Date: 31 May, 2017

S. No.	IMPORTANT PRE-QUALIFICATION / ASSESSMENT POINTS	M/s. Mega Plus	M/s. Pyramid Technologies Service	M/s. Kontinental Establishment	M/s. RIZ Technology
1	Minimum 03 years' experience in IT Equipment Sales & Delivery. (Evidence required)	NO	YES	YES	YES
2	Minimum Financial Turnover of Rs.10 million per annum – Evidence required in the form of Last 12 months Bank Statement OR Bank Certificate mentioned 10 million turnover or above duly stamp from concerned Bank.	YES	YES	YES	YES
	3 Affidavit @ 100/- rupees stamp/Bond paper that the firm has never been blacklisted duly stamped.	YES	YES	YES	YES
	4 Current Year Valid Authorized Reseller/partner certificate for the quoted brand is required	YES	YES	YES for Hp and No for Panasonic	YES
	Have registration with relevant Tax & Sale Tax Departments of the Govt. of Pakistan or Govt. of Sindh. Following evidence documents are required MUST:				
	5 Copy of sales tax Registration Certificate required.	YES	YES	YES	YES
	Copy of National Tax Registration Certificate required.	YES	YES	YES	YES
	Copy of the Tax Exemption Certificate (if any).	N/A	N/A	N/A	N/A

#### Note:

Purchase Committee found that four (4) bidders participated in the tender.

The Eligibility Criteria Point no. 4 has been evaluated by the EMIS Consultant-SEF (Co-copted Member, P.C) and M/s. Kontinental Establishment is not fulfilling the eligibility criteria point no. 4 for Panasonic product, hence declared as disqualfied by the Purchase Committee for the procurement of Multimedia

M/s. Mega Plus has been disqualified due to non-compliance of eligibility criteria point no .1. Whereas, M/s. Pyramid Technologies Service and M/s. RIZ Technology were found eligible and recommended by the Purchase Committee for furthe process.

### MEMBERS OF PURCHASE COMMITTEE (SEF)

Acting Deputy Director, Procurement

Member P.Q.SEF

Sindh Extraction Poundation

Go Took Sind

Deputy Director (FRFFM) (Secretary/ Member P.C-SEF)

Sindh Education Foundation

Sindh Education Foundation

Govt. of Sindh

Sign:\_\_

**EMIS Consultant-SEF** 

Co-opted Member of P.C. SEF Sindh Education Foundation,

Government of Sindh.

Government of Sindn.

Sign:

Section Officer (Budget), SGA&GD

Member of P.C. SEF

Sindh Education Foundation,

Government of Sindh.

· \ \ | •\ | |

Director General Administration & Coordination

Chairman P.C-SEF

Sindh Education

Foundation

Government of Sindh.

SINDH EDUCATION FOUNDATION GOVT, OF SINDH LIGIBILITY FOR PROCUREMENT OF IT EQUIPMENTS ITB NO. SEF/NP/16-17/38

r. no	Items	Product features	Description	QTY		M/s. RE	Z Technology		M/s. PYRAMID TECHNOLOGY SERVICE				M/s. Kontinental Establishment			
					Technical Evaluation	Description	Bid Price	Value	Tirchesical Evaluation	Description	Bid Price	Value	Technical Evaluation	Description	Bid Price	Value
		Make	Dell , HP , Lenovo or equivalent		YES				YES							
		Processor	Intel CORE i5 - 7th Generation or	1	YES				YES		- 1					
		Processor Speed	Minimum 2.4 GHZ or higher	1	YES				YES		- 1					
		Memory installed Hard Disk Drives	4 GB DDR4 I TB 7200 RPM		YES NO (Quoted ITB 5400 RPM)			,								
		Optical Media	8 X DVD +/- RW Drive		YES	HP PROBOOK			YES	Lenovo Ideapad 310 core i5 (7th 55,290.00 Generation)						
3	Laptops	Date Sales Sales	10/100/1000 Gigabit Etherne	150	YES	450G4, 7th Gen	72,885.00	YI YI YI YI	YES		1,293,500.00	Not bid				
		Network Interface	Wireless LAN 802 11b/g Bluetooth		YES YES				YES YES							
		OS Support	DOS	-	YES				YES							
		Display	LED 15.6*		YES				YES		1					
		Warranty	One year local card warranty		YES				YES							
		Accessories	Branded carry case		YES				YES							
		Make	HP or equivalent		YES		34,810.90		YES				YES			
		Print technology	Laser		YES	1			YES				YES			
		Function	Automatic Duplex (Standard) and wireless printing		YES				YES				YES			
		Printing Resolution	Up to 1200 x 1200 dpi		YES				YES				YES			
	Laser Jet Printer		USB 2.0		YES			34,810.00 348,100.00	YES				YES	]	100	
2	(Black white)	Connectivity	Ethernet 10/100/1000 Gigabit network:	10	YES	HP Laser Jet Pro M402DW			348,100.00	YES	HP laserjet 3 402dw	35,089.20	350,892.00	YES	HP laser Jet pro 400 M402 dw	34,500.00
			Wireless #02.11b/g/n		YES				YES				YES	1		
		Print Speed	Minimum 30 ppm ( A4)		YES				YES				YES			
		Accessories	Required necessary accessories, connecting cables and driver media		YES				YES				YES			
		Warrandy	One year Local Channel Warranty		YES				YES		1	\	YES			
		Cartridge	Must be able to refilled	YE	YES				YES		a di		YES			
				-				11,280,850,00			-	8,644,392.00				345,000,0

Mr. Syed Adnan Asrar

EMIS Consultant-SEF

Co-opted Member Sindh Education Foundation Govt. of Sindh

Mr. Shahnawaz Afi Kilah

Acting Deputy Director,

Co-opted Member Sindh Education Foundation Govt. of Sindh

Section officer (Bugget), SGR & CD

Member P.C Sindh Education Foundation, Govt. of Sindh

Deputy Director FR/FFM

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

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

SINDH EDUCATION FOUNDATION GOVT. OF SINDH FINANCIAL ELIGIBILITY FOR PROCUREMENT OF IT EQUIPMENTS ITB NO. SEF/NP/16-17/38 Bid Opening Date: 31st May, 2017 M/s. PYRAMID TECHNOLOGY SERVICE M/s. RIZ Technology M/s. Kontinental Establishment Sr. OTY Items Product features Description no. Technical Technical Per unit Model No. Model No. Per unit rate Total Total Model No. Per unit rate Total Total Evaluation Evaluation rate HP or equivalent YES YES YES Make YES YES YES Print technology Laser Automatic Duplex (Standard) and YES Function YES YES wireless printing Up to 600 x 600 dpi YES YES YES Printing Resolution Minimum Up to 1200 x 1200 dpi YES YES YES Printing Resolution USB 2.0 YES YES YES Laser Jet Printer Connectivity HP Color Laser Jet Ethernet 10/100/1000 Gigabit HP Clolor Laser HP Color Laaser Jet YES 97,600.00 292,800.00 YES 258,552.00 YES 86,184.00 Pro M452dw Part # 96,800.00 290,400.00 network; jet Pro 452dw Pro M452 dw (Color) CF394A YES YES Wireless 802.11b/g/n YES Minimum 25 ppm (Color and Black Print Speed YES YES YES both) Required necessary accessories, YES YES YES Accessories connecting cables and driver media Warranty One year Local Channel Warranty YES YES YES Must be able to refilled YES YES YES Cartridge Make HP or equivalent YES YES YES Flatbed, ADF YES YES YES Scanner type Up to 600 dpi (colour and HP Scanjet Pro Scan resolution, optical monochrome, ADF); Up to 1200 dpi YES YES HP Scanjet Pro Scanner 2500 fl Flatbod Hp Scanjet 2500 F1 (colour and monochrome, flatbed) 47,200.00 566,400.00 2500f1 Flatbed 41,860.80 502,329.60 43,900.00 526,800.00 Scanner Part # with ADF (Flatbed) Scanner supported Media types Paper, envelopes, labels, cards YES L2747A YES YES PDF, JPEG, PNG, BMP, TIFF, Supported Scan file TXT(Text), RTF (Rich Text) and YES YES YES format searchable PDF Hi-Speed USB 2.0 YES YES YES Connectivity Total 859,200.00 760,881.60 817,200.00 Three (3) Bidders were found eligible as per eligibility and technical criteria of the tender In the Light of Financial Evaluation as no bidder has participated for Multimedia therefore, it is recommended by the Purchase Committee to call Re-tender for the procurement of Multimedia and award Contracts of MS PYRAMID TECHNOLOGY SERVICE for Laptops, Laser Jet Printer (Color) and Scanner, M/s. Kontinental Establishment for Laser Jet Printer (B/W). Note: Scanner, M/s. Kontinental Establishment for Laser Jet Printer (B/W).

Mr. Syed Adnan Asrar

**EMIS Consultant-SEF** 

Co-opted Member Sindh Education Foundation Govt. of Sindh

Mr. Shahnawaz Ali Khai

Acting Deputy Director.

Co-opted Member Sindh Education Foundation Govt. of Sindh

Section officer (Bugget), SGA & CD

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

r FR/FFN

Secretary/Member P.C Sindh Education Foundation, Govt of Sindh

Mr. Muhammad Abdullah Director General Administration & Co-operation,IT

Chairman P. C. Sindh Education Foundation. Govt. of Sindh.



# 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 31st 2017 Ref: 786/KE/310517

### Tender No. SEF/NP/16-17/38

**TENDER FOR PROCUREMENT OF IT EQUIPMENTS** 

# QUOTATION

### Serial No. 2

### LASER JET PRINTER (Black & White)

### HP Laser Jet Pro 400 M402dw

Make:

HP

Print technology:

Function:

Automatic Duplex (Standard) and wireless printing

Printing Resolution:

Up to 1200 x 1200 dpi,

USB 2.0, Ethernet 10/100/1000 Gigabit network; Wireless 802.11b/g/n Print

Connectivity: Speed:

38 ppm (A4)

Accessories:

Required necessary accessories, connecting cables and driver media

Warranty:

One year Local Channel-Warranty Must be able to refilled

Cartridge:

DDP Price:

@34,500 X 10 = 345,000/

### Serial No. 3

# LASERJET PRINTER COLOR

### HP Color Laser Jet Pro M452dw

Make:

Print technology:

Function:

Laser

Printing Resolution:

Automatic Duplex (Standard) and wireless printing

Up to 600 x 600 dpi

Printing Resolution:

Min Up to 1200 x 1200 dpi

Connectivity:

**Print Speed:** 

USB 2.0, Ethernet 10/100/1000 Gigabit network; Wireless 802.11b/g/n

Accessories:

28 ppm (Color and Black both)

E-Warrenty:

Karande P

Required necessary accessories, connecting cables and driver media

One year Local Channel Warranty

Must be able to refilled

@96, 800 X 03 \$ 290, 400/=

Scanned by CamScanner

31st May 2017

Procurement Dept.

Sindh Education Foundation

Government of Sindh

Karachi.

Sub: Financial Proposal - Tender # SEF/NP/16-17/38

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 i5 (7 <sup>th</sup> Generation) with branded carry case	150	55,290.00	8,293,500.00
2	HP LaserJet 402dw- as per issued technical specification	10	35,089.20	350,892.00
3	HP Color Laserjet Pro 452dw– as per issued technical specification	3	86,184.00	258,552.00
4	HP ScanJet Pro 2500f1 Flatbed Scanner— as per issued technical specification	12	41,860.80	502,329.60
	Total Bid Amount		Meen	9,405,273.60 July

Karachi Branch

Suite # 301 Al-Asar Center, Gulshan-e-Iqbal, Block-13B Main University Road Karachl

Tel # 0314-2067484

Islamabad Branch
Suite # 1, 3<sup>rd</sup> Floor,
E11- Main Markaz Market
MPCHS Society E11 Islamabad
Tel # 051-8315492

Quetta Branch Suite # B-23, 3<sup>rd</sup> floor, Swiss Plaza, Jinnah Road Quetta Tel # 081-2019712

### **Bid Evaluation Report**

- 1. Name of Procuring Agency: Sindh Education Foundation (Govt. of Sindh)
- 2. Tender Reference No: SEF/NP/16-17/38.
- 3. Tender Description/Name of work/item: PROCUREMENT OF IT EQUEPMENTS
- 4. Method of Procurement: SINGLE STAGE ONE ENVELOPE PROCEDURE.
- Tender Published: SPPRA S.N. 33339 (12-05-2017)

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

Kawish (10.5.2017), DAWN (10.5.2017), Daily Express (10.5.2017).

- 6. Total Bid documents Sold: ONE (1)
- 7. Total Bids Received: Four (4)
- 8. Financial Bid Opening date: (if applicable) 31 May, 2017.
- 9. No. of Bid technically qualified (if applicable): Three (3).

S No	Name of Firm or Bidder Total Bid,Cost offered by the Bidder Cost offered by the Bidder		Cost offered by the Bidder	Ranking in terms of cost	with Estimated	Reasons for acceptance/ rejection	Remarks	
0	1	2	3	4	5	6	7	
1	M/s. Kontinental Establishment	345,000	345,000/- (Found lowest in Laser Jet Printer B/W), 290,400/ (Found 2nd lowest in Laser Jet Printer (Color), 526,800/- (Found 2nd Lowest in Scanner)	345,000/- (Found lowest in Laser Jet Printer B/W), 290,400/ (Found 2nd lowest in Laser Jet Printer (Color), 526,800/- (Found 2nd Lowest in Scanner)		Accepted because the firm is found 1st Lowest in Laser Jet Printer B/W	Accepted	
2	M/s. Pyramid Technology Service	9,054,381.6	9054381.6/- (Found lowest in Laptops, 258522/- Found lowest in LaserJet Printer Color, 502329.60/- Found Lowest in Scanner, 350,892/- Found 3rd lowest in Laser Jet Printer (Black white)	9054381.6/- (Found lowest in Laptops, 258522/- Found lowest in LaserJet Printer Color, 502329.60/- Found Lowest in Scanner, 350,892/- Found 3rd lowest in Laser Jet Printer (Black white)	10.8 Million	Accepted because the firm is found 1st Lowest in Laptops, LaserJet Color Printers, Laser Jet Printer (Black white), Scanner	Accepted	
3	M/s. RIZ Technology	12,140,050	10,932,750/- (Found 2nd lowest in Laptops), 348,100/- (Found 2nd lowest in Laserjet Printer B/W), 292,800/- (Found 3rd lowest in Laserjet Printer Color), 566,400/- (Found 3rd lowest in Scanner)	in Laptops), 348,100/- (Found 2nd lowest in Laserjet Printer B/W), 292,800/- (Found 3rd	capleton	Rejected because firm found 2nd lowest in Laptops, Found 2nd lowest in Laserjet Printer B/W), Found 3rd lowest in Laserjet (rinter Color, ound 3rd lowest in Scanner	Rejected	

Shahnawaz Ali Khan Acting Deputy Director Procurement

Member P. C. Sindh Education Foundation, Mr. Salahuddin Abbasi, Section officer (Bugget), SGA & CD

Member P.C Sindh Education Foundation, Govt. of Sindh

Muhammad Ashraf

Deputy Director ER/FFM Secretary/Member P.C Sindh Education Foundation,

Govt. of Sindh

Muhammad Abdullah Abbasi

Director General Administration & Coordination

Chairman P. C.

Govt. of Sindh

Sindh Education Foundation,

Govt. of Sindh.





No. SEF/1564/17.
(PROCUREMENT DEPARTMENT)

Karachi, Dated: 12-06-17.

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 IT Equipments # SEF/NP/16-17/38.

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 Admin & IT. P.S to M.D





No. SEF/1561/17

(PROCUREMENT DEPARTMENT)

Karachi, Dated: 12-06-17

SAY NO TO CORRUPTION

To,

Mr. Zahid Mehmood Corporate Account Manager M/s. Mega Plus M 44, Block 6 P.E.C.H.S Shahra e Faisal, Karachi. Tel: 021-111-003-355

Subject: Tender for Procurement of IT Equipments # SEF/NP/16-17/38.

Dear Concern,

The evaluation process of submitted tender has been completed; 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 Admin & IT. P.S to M.D





No. SEF/1562/17

(PROCUREMENT DEPARTMENT)

Karachi, Dated: 12 -06-17

SAY NO TO CORRUPTION

To,

Mr. Muhammad Arif Rana Regional Manager Sales, M/s. RIZ Technology Suit no. 603, 6<sup>th</sup> Floor, Panorama Center-1, Fatima Jinnah Road Saddar, Karachi, Tel no:021-35641296-7

Subject: Tender for Procurement of IT Equipments # SEF/NP/16-17/38.

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 Admin & IT.

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





No. SEF/1563/17

(PROCUREMENT DEPARTMENT)

Karachi, Dated: 12 06-1

SAY NO TO CORRUPTION

To,

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

Subject: Tender for Procurement of IT Equipments # SEF/NP/16-17/38.

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 Admin & IT. 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

Head Office: House # 21-A, Block 7/8, Overseas Cooperative Housing Society, Ameer Khusro Road, Karachi. Ph:021-34169141-5, 021-34305753-4, 021-34301460-3 Fax: 021-34169143 E-mail: info@sef.org.pk, Website: www.sef.org.pk