

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Modaraba Management Ltd
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Other
- 3) TITLE OF CONTRACT Supply of Microsoft License For Sindh Modaraba
- 4) TENDER NUMBER SMML/ADMIN/TD/2015/0005
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of Microsoft License For Sindh Modaraba
- 6) FORUM THAT APPROVED THE SCHEME Chief Executive Officer
- 7) TENDER ESTIMATED VALUE Rs.540,000/=
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 7 Days
- 10) TENDER OPENED ON (DATE & TIME) 13-10-2015 10:30Am
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02
(Attach list of buyers) _____
- 12) NUMBER OF BIDS RECEIVED Two
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two
- 14) BID EVALUATION REPORT Copy enclosed
(Enclose a copy) _____
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S fiaz Scientific Company Karachi
- 16) CONTRACT AWARD PRICE Rs.525,432/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st Lowest

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes 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.



Chief Executive Officer

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	S.No: 25355 13-10-2015
No	

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

Yes	
No	

22) NATURE OF CONTRACT

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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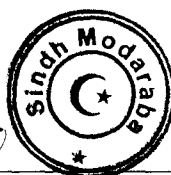
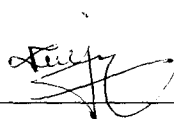
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer



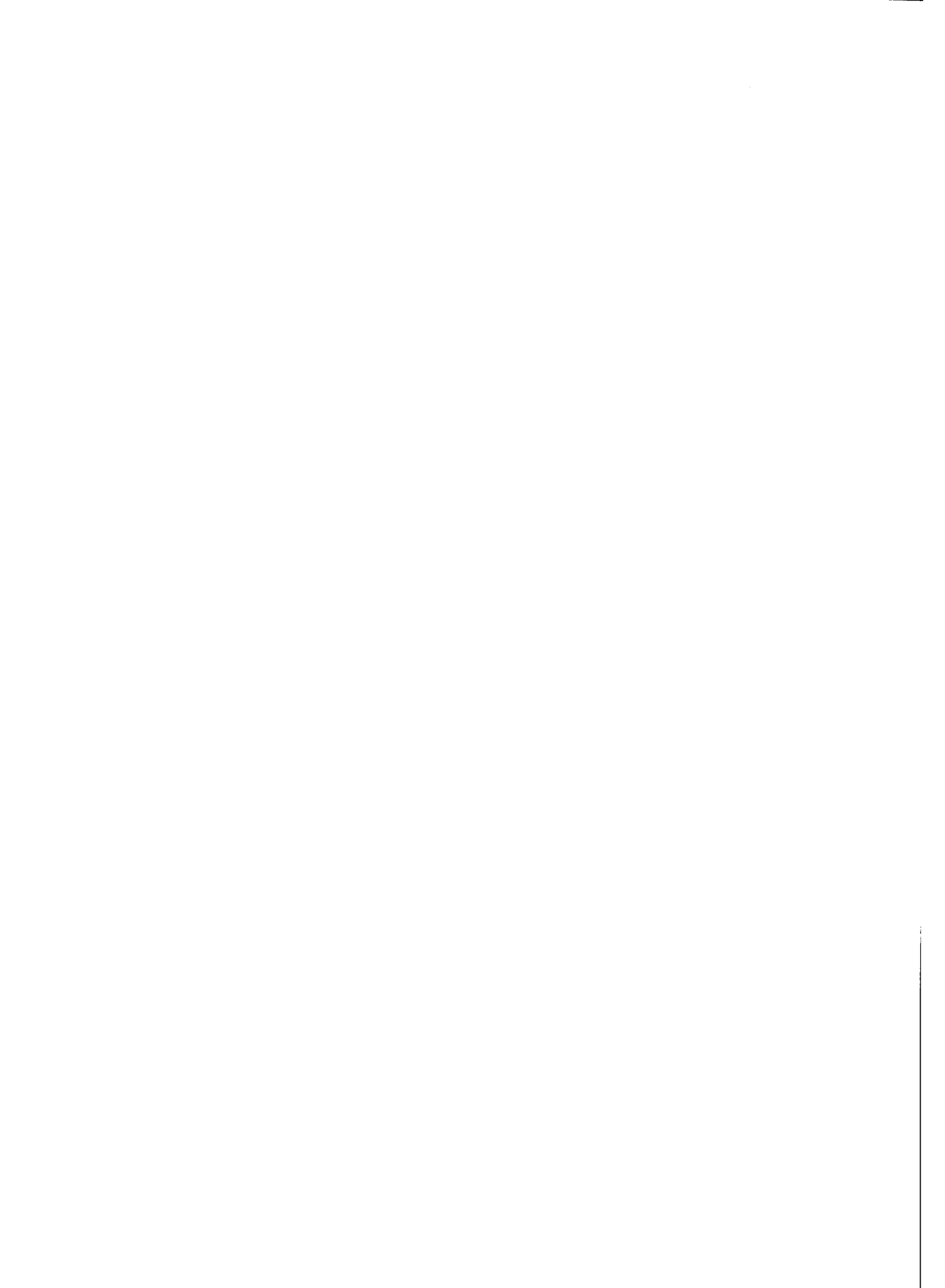
FOR OFFICE USE ONLY

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

Print

Save

Reset




SINDH MODARABA

SM/2015/11/0517

November 9, 2015

Faiz Scientific Company,
1st Floor D-28, D Market
Main Shahrah-e-Faisal, P.E.C.H.S
Block-06 Karachi.


Subject : Letter of Acceptance –Supply Microsoft License for Sindh Modaraba

Dear Sir,

The Management of Sindh Modaraba is pleased to accept M/s Faiz Scientific Company as the successful bidder of the subject tender reference no SMML/ADMIN/TD/2015/0005. You are requested to kindly visit our head office and sign the agreement within 14 days of the issuance of this letter.

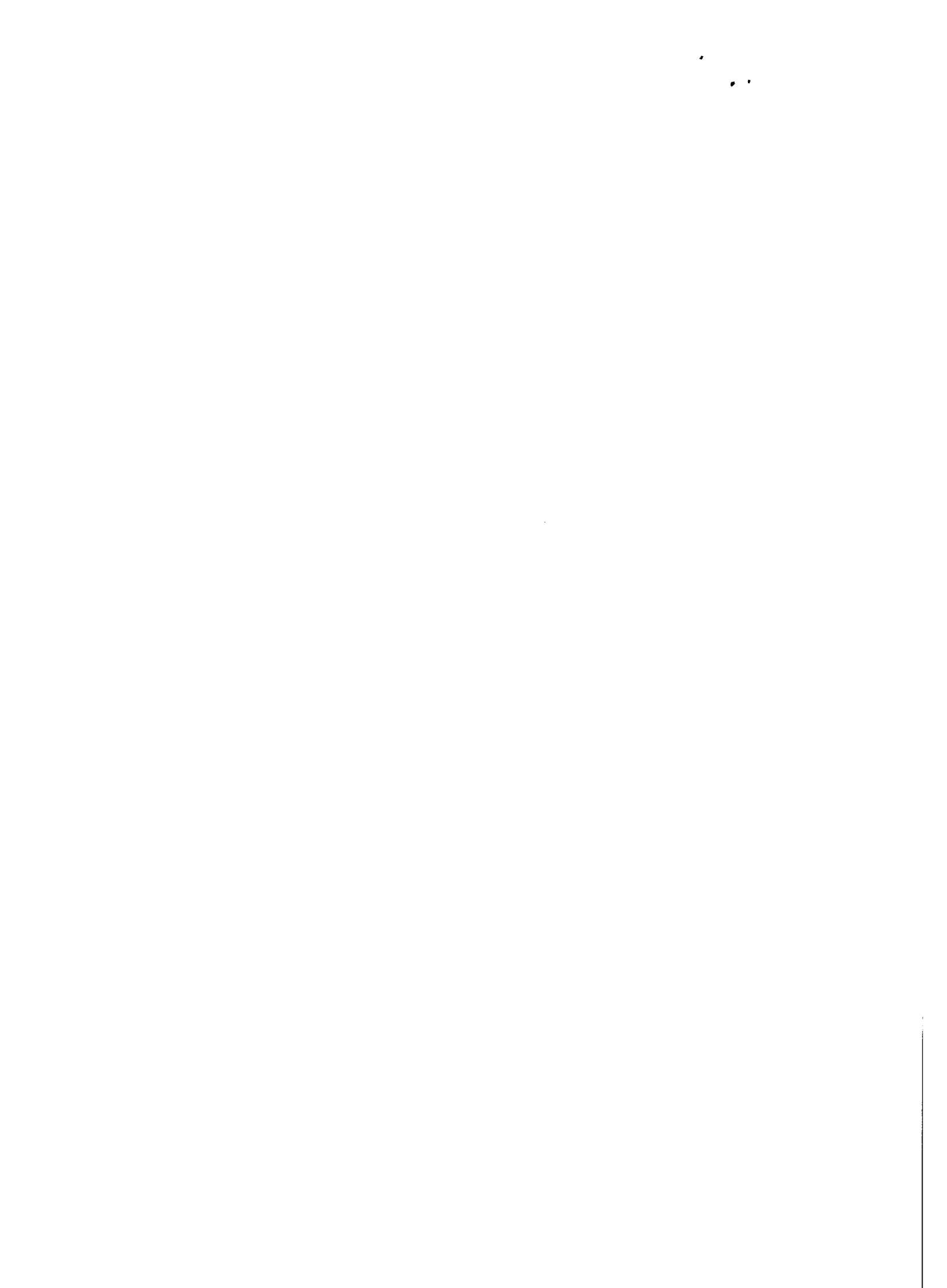
Kindly acknowledge.

Sincerely Yours,



Zulfiqar Ali
CFO/Company Secretary







SM/2015/11/0538

November 23, 2015

Faiz Scientific Company,
1st Floor D-28, D Market
Main Shahrah-e-Faisal, P.E.C.H.S
Block-06 Karachi.

Subject : Contract Award – Supply Of Microsoft License for Sindh Modaraba

Dear Sir,

The Management of Sindh Modaraba is pleased to award the subject contract to **M/s Faiz Scientific Company**.

Kindly acknowledge.

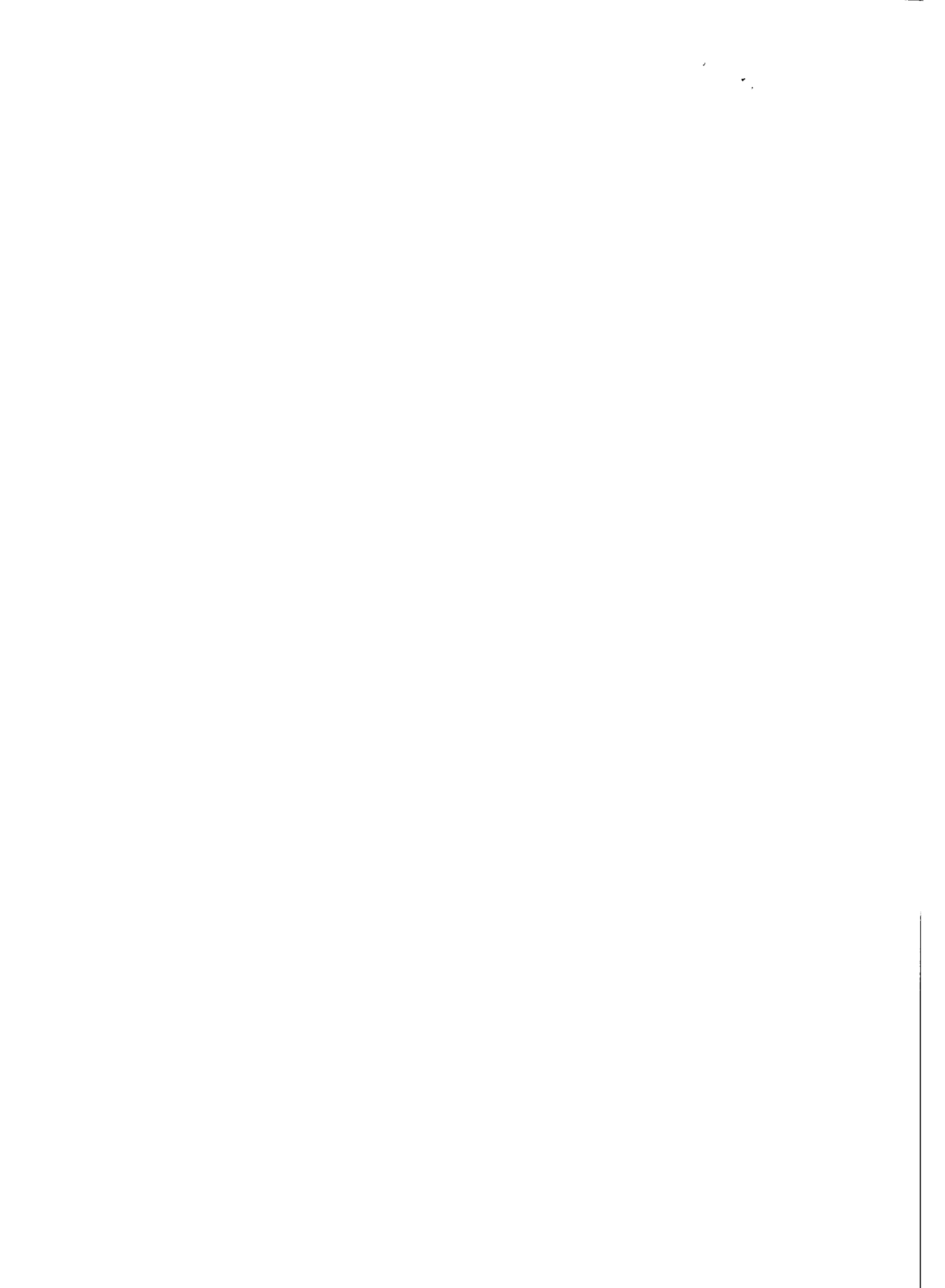
Sincerely Yours,

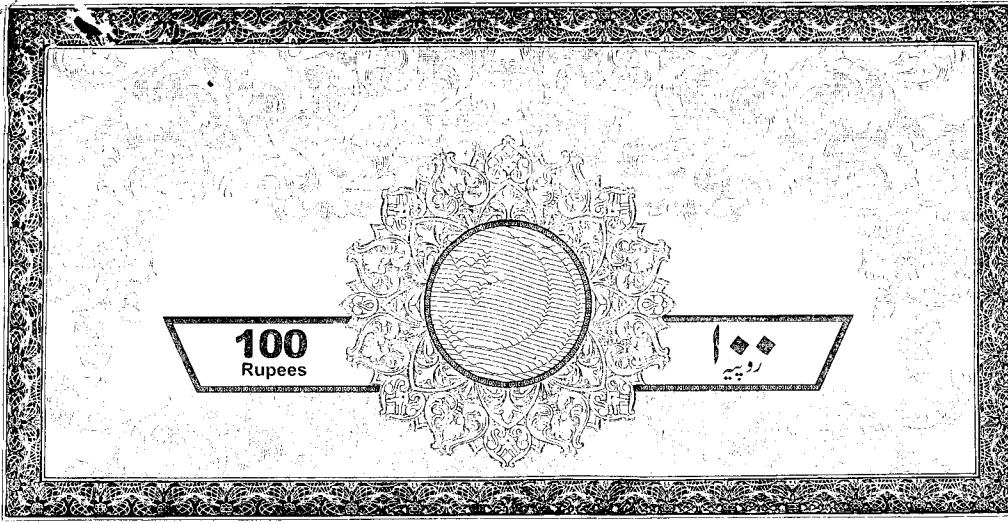
For & behalf of Sindh Modaraba.

Zulfiqar Ali
CFO & Company Secretary

Sindh Modaraba

1st Floor, Imperial Court , Dr. Ziauddin Ahmed Road, Karachi-75530, Pakistan.
Tel: +92-21-3564 0708 - 09, Fax: +92-21-3564 0711, Web: www.sindhmodarabaltd.com





13/6
Date

Advocate

CONTRACT AGREEMENT

THIS AGREEMENT is entered into at Karachi
On this the 18 day of 11, 2015

BETWEEN

M/S. Faiz Scientific Company, having its principal place of business at 1st Floor, D-28, D Market, Mam Shahrah-e-Baisal, P.E.C.H.S. Block 6, Karachi, (hereinafter referred to as "Supplier", which expression shall be deemed to mean and include its successors-in-interest and assigns) of the First Part.

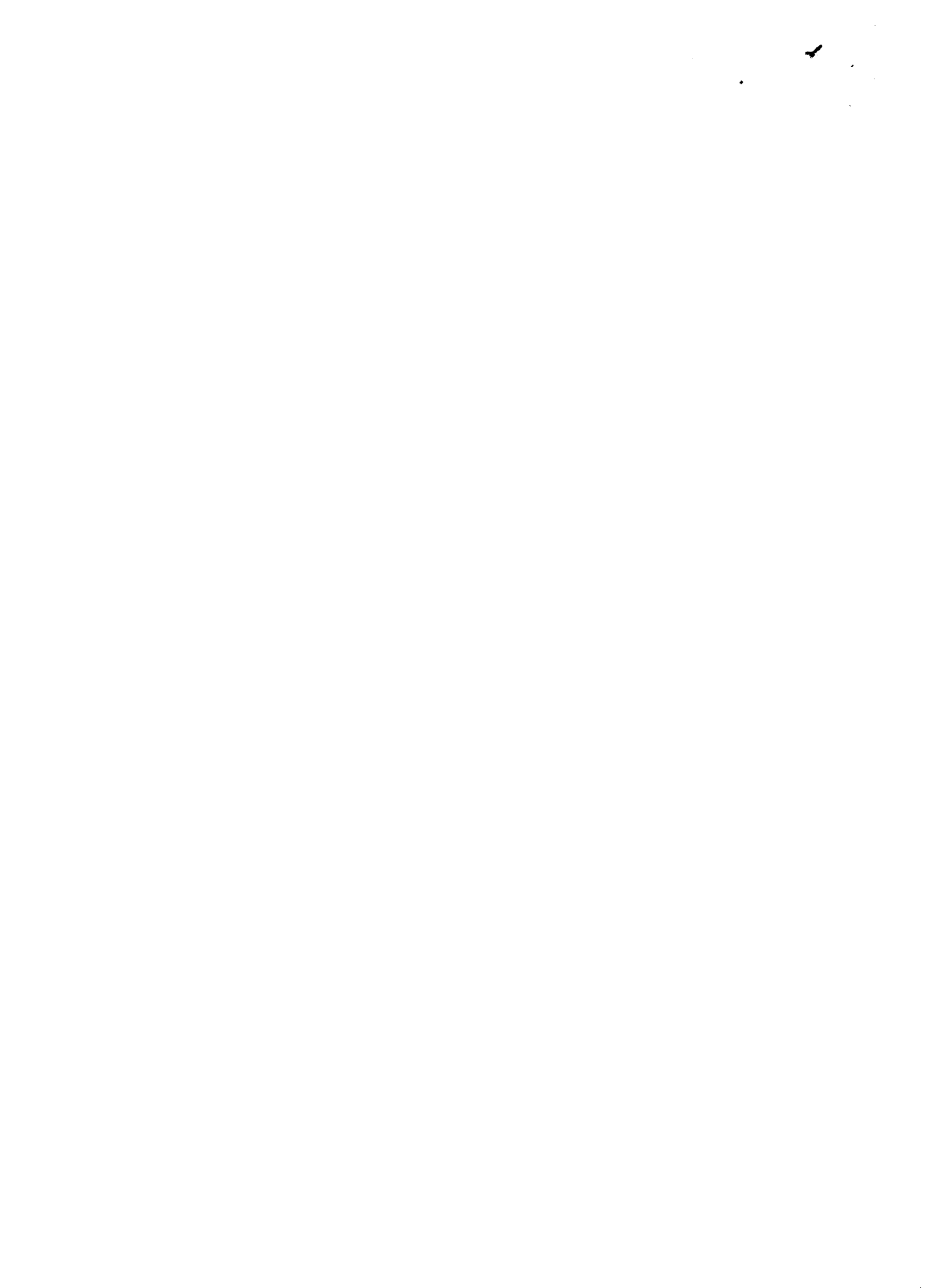
AND

SINDHI MODARABA a Modaraba incorporated under the laws of Pakistan and having its Head office at 1st Floor, Imperial Court, Dr. Ziauddin Ahmed Road, Karachi-75530, Pakistan (Hereinafter referred to as "THE MODARABA", which expression shall be deemed to mean and include its successors-in-interest and assigns) of the Second Part.

WHEREAS:

"THE MODARABA" intends to acquire the services of "Supplier" for Supply of 12 Nos. Microsoft License ("License") as per details provided below for its head office and Supplier agrees to provide the License to the Modaraba, as per tender opening date 13th October, 2015, at a total sum of Rs 525,432/-

FAIZ SCIENTIFIC COMPANY
Address: 1st Floor, D-28 D Market,
Block -4, Shahrah-e-Baisal, Karachi



Detail of Licenses is as follows.

S.No	PRODUCT	QTY	UNIT PRICE WITH GST	TOTAL WITH GST
1.	Microsoft Office 2013 Standard OLP NL	12	Rs. 43,786	Rs. 525,432
Grand Total with GST:				Rs. 525,432/-

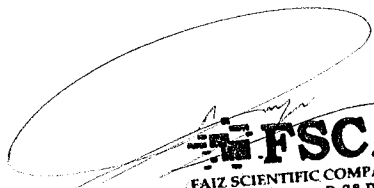
The terms and conditions are as follows:

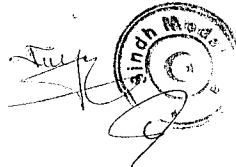
Terms & Conditions:

1. All terms and conditions of the tender document will remain part of this agreement.
2. The vendor will provide the performance security in the form acceptable to SM for the 10% of the order value for the period of 90 days from the date of Submission of performance security. In case Vendor does not fulfil its commitments, SM reserves the right to enforce the performance security.
3. The vendor shall supply License as per specifications and upon the recommendations of the IT department of the Modaraba within one week from the date of receipt of Purchase Order.
4. Modaraba will have the option to enforce the performance security on happening of any one or all the following events:
 - If the vendor fails to deliver the License as per agreed Schedule
 - If the vendor fails to get the License checked by the IT department of Modaraba.
 - If the License supplied by the vendor fails to perform as per Modaraba requirements

In addition Modaraba will have the option to cancel the order and offer the same to the next lowest bidder.

5. The vendor also undertakes to bear all kind of taxes i.e. Stamp duty/ Services Charges/Professional Tax / Sales Tax Invoice, Income Tax, Zila / Octroi Tax (if any) and all other incidental charges etc. up to the office of the Modaraba.
6. Modaraba reserves the right to Test/Check the License to ensure that it is provided as per specification in the tender document. For any discrepancies, Modaraba reserves the right to forfeit full security deposit/ cancel the order for the supply and bring the vendor on black list of Modaraba forever. The decision of Modaraba shall be final and binding upon the vendor.
7. In the event of the default on the part of the vendor, in the performance of any condition of the implied contract and if such default is not remedied within 5 days it shall be lawful for Modaraba to enforce full or part of the Earnest money - Performance Security and/or cancel the whole part of the supply order with vendor and the decision of Modaraba will be the final and legally binding on the vendor.


FSCI
FAIZ SCIENTIFIC COMPANY
Address: 1st Floor, D-26 D MKT,
Block -6, Shahrab-e-Faleel, Karachi





[Handwritten Signature]

- 8. Proportionate payments as per schedule, against supply of License will be made within Thirty days from the ~~equipment~~ delivery date.
- 9. In case of any dispute at any point in time will be settled amicably. If the parties do not reach to a settlement, the dispute will be referred to the Karachi Centre for Dispute Resolution (KCDR) the decision of KCDR will be final and binding on the vendor and Modaraba.
- 10. Delivery will be made by the vendor at the locations prescribed by Modaraba.
- 11. In case of failure to supply the requisite License within 15 working days after the delivery time as described in clause 3 of this agreement, Rs. 500/- per day may be charged.

In witnesses hereunder both the parties have set their hands, on the day and year above first mentioned.

[Handwritten Signature]
For and on Behalf of
FAIZ SCIENTIFIC COMPANY

For and on Behalf of
SINDHI MODARABA

Abdul Rauf Khan
Name: *Abdul Rauf Khan*
Designation: *Group Director*
Date: *8/20/2019*

[Handwritten Signature] *[Handwritten Signature]*
Name: *ZULFIQAR ALI* *JAVED IQBAL*
Designation: *CEO* *CEO*
Date:

Witnesses:

Name: *M. DANISH*
S/o: *M.A. SAMAD*
Address: *House # 727 Block #8*
F.B. Area Karachi

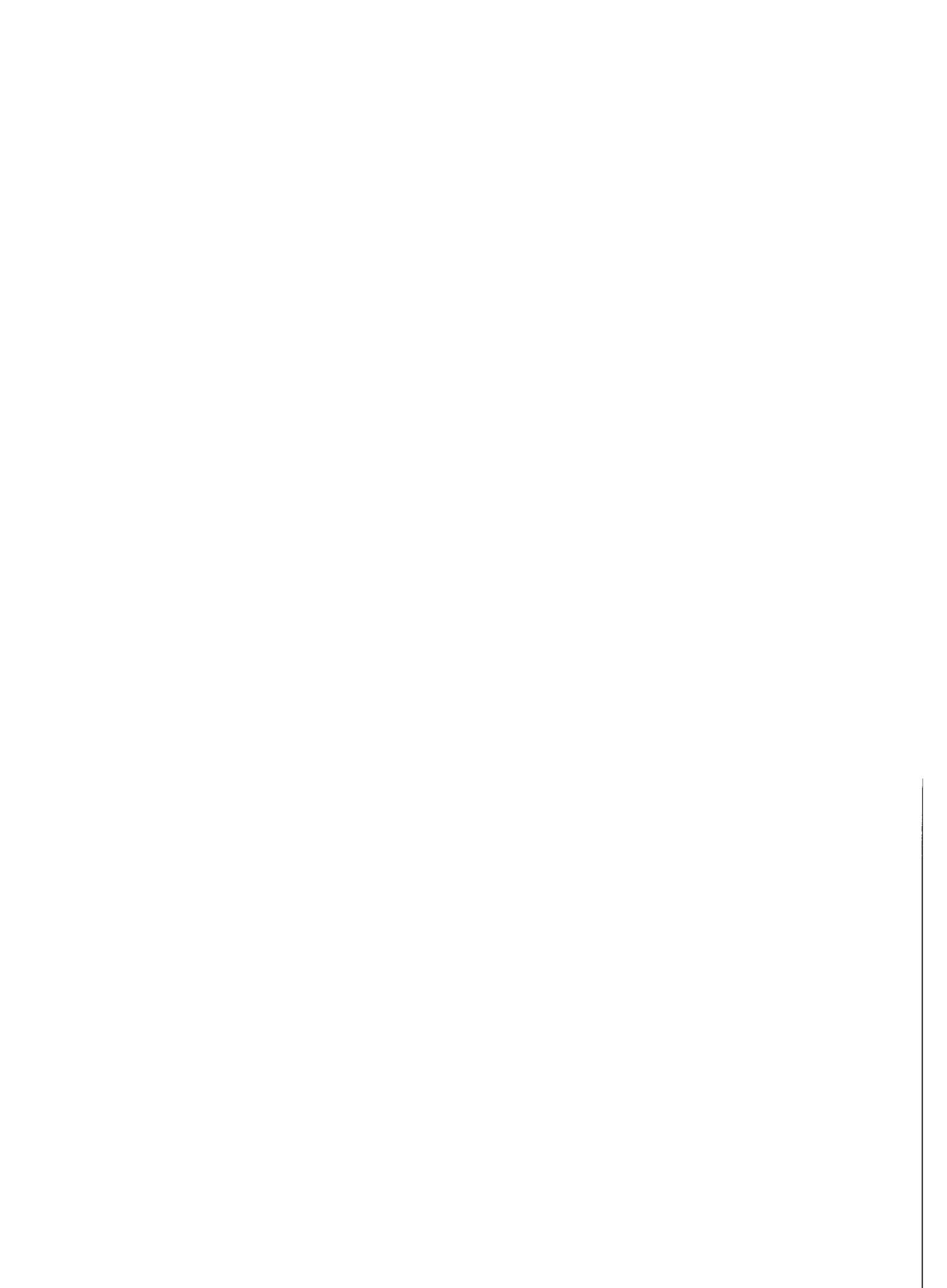
Name: *Bushra Zaib*
S/o: *Nazeer Ahmed*
Address: *P.I.D.C*
see d/2

CNIC #: *42101-2989551-30*
[Handwritten Signature]

CNIC #: *42301-6120403-0*

FSCA
FAIZ SCIENTIFIC COMPANY
Address: 1st Floor, D-28 D MKT,
Block -6, Shahr-e-Faisal, Karachi



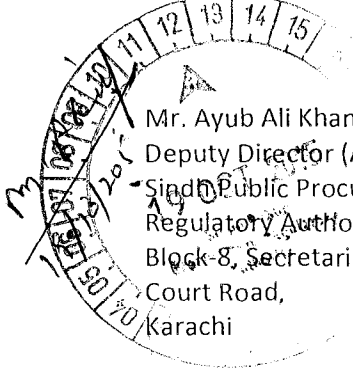




SINDH MODARABA

SMML/2015/10/0481

October 19, 2015



Mr. Ayub Ali Khan
Deputy Director (A&F)
Sindh Public Procurement
Regulatory Authority
Block-8, Secretariat 4-A,
Court Road,
Karachi

Subject: Hoisting of Bid Evaluation Report on SPPRA Website.

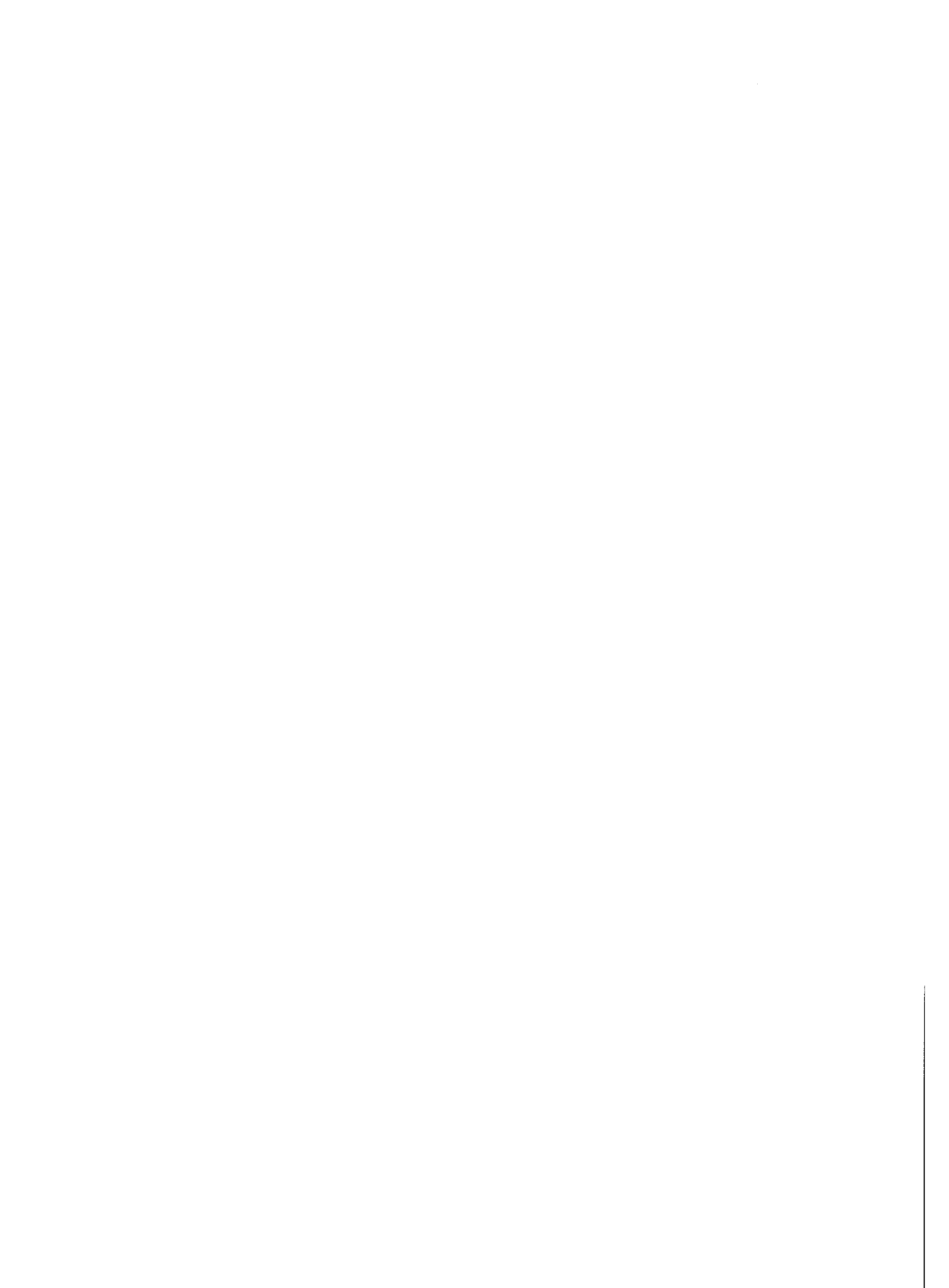
Dear Sir

Assalam o Alaikum

Sindh Modaraba Management Limited is purchasing Microsoft License for Sindh Modaraba. It is requested to please hoist enclosed BER on the SPPRA website tender Serial No.25355.

Sincerely yours.

Zulfiqar Ali
CFO/Company Secretary



Supply & Installation of UPS Bid Evaluation Report		
1	Name of Procuring Agency	Sindh Modaraba
2	Tender Reference No.	SMML/ADMIN /TD/2015/0005
3	Tender Description	Supply of Microsoft License
4	Method of Procurement	Single Stage One Envelop Bidding Procedure
5	Tender Published & SPPRA S.No.	S.No: 25355. Notification (13/10/2015)
6	Total Bid Documents Sold	02
7	Total Bids Received	02
8	Technical/Financial Bid Opening Date & Time	13/10/2015 at 10:30 Hrs.
9	No. of bid qualified	1
10	Bid(s) Rejected	No

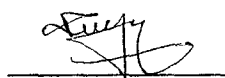
Details on the above as given below:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs.540,000/-)	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Faiz Scientific Company	525,432/-	1 st Lowest Bidder	Rs. 14,568/- below Estimated cost	Accepted 1 st Lowest Qualified Bidder	-
2.	Kontinental Establishment	539,501/-	2 nd Lowest Bidder	Rs. 499/- below Estimated cost	2 nd Lowest	-

Accordingly going by the eligibility criteria offered in the tender document, Serial No.1 stands as only 1st Lowest Qualified Bidder .

Members - Procurement Committee

Zulfiqar Ali
Chief Financial Officer (S.M)

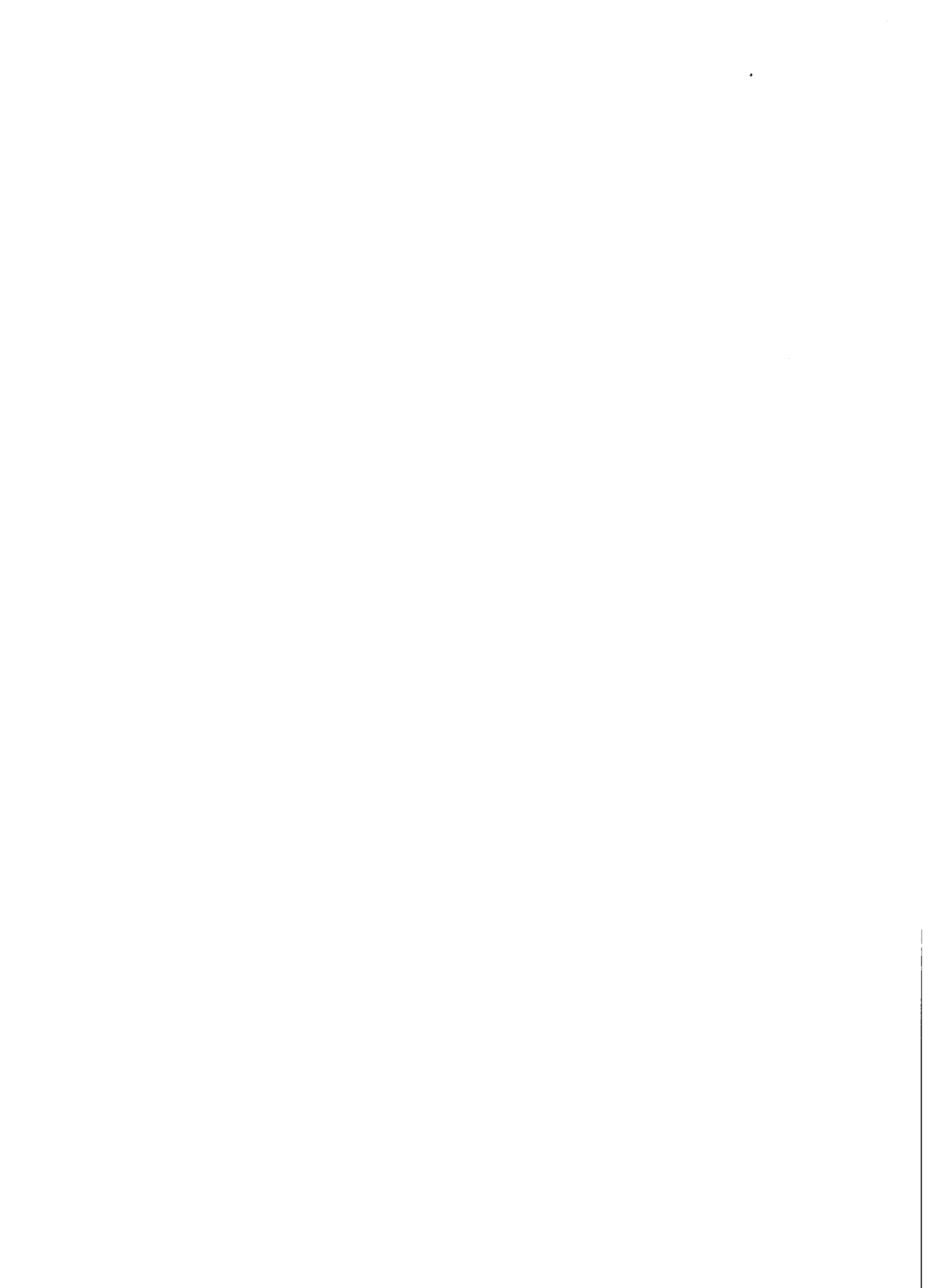


Syed Farrukh Hussain
Head of I.T (SLCL)



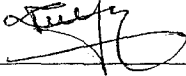
Faraz-uz-Zafar
Manager Compliance





MINUTES OF THE OPENING OF THE TENDER (TECHNICAL / FINANCIAL)

TYPE OF PROCUREMENT	ADMIN/ IT /	
TENDER NAME	<u>SUPPLY OF MICROSOFT LICENSE</u>	
TYPE OF TENDER	SINGLE STAGE-ONE ENVELOPE	
OPENING DATE	<u>13-10-2015</u>	
OPENING TIME	<u>10:30AM</u>	
ATTENDENCE (MEMBER PC)	<u>Chief Financial officer(S.M)</u> <u>Vice President (SLCL)</u> <u>Mananger Compliance (SM)</u>	
	<u>NAME</u>	<u>FIRM</u>
ATTENDANCE (REPS. OF BIDDERS)	<u>SYED RAHEEL</u>	<u>FAIZ SCIENTIFIC COMPANY</u>
	<u>MUNAWAR ALI</u>	<u>KONTENENTAL ESTABLISHMENT</u>
	_____	_____
TOTAL BIDS ACCEPTED FOR EVALUATION	<u>TWO</u>	
TOTAL BIDS REJECTED	<u>NIL</u>	
REMARKS	<u>M/s Faiz Scientific Company stands Financial 1st lowest</u> <u>The only technically evaluated qualified bidder for</u> <u>Supply Microsoft License to Sindh Modaraba.</u>	

CHARMIN PROCUREMENT COMMITTEE		
SIGNATURE	<u></u>	
DATE	_____	

2.4.1 Eligibility/Scoring Criteria

SMML shall evaluate Technical Proposals using the following scoring criteria.

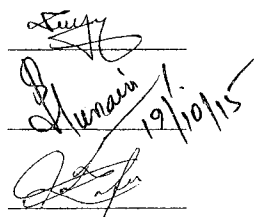
Sr. #	Description	Marks	Faiz	Kontinental	Remarks
1	Company must be in possession of Microsoft Authorized reseller /Authorize distribution dealership for Pakistan. (Attach documentary proof as Annexure-1)	20	20	20	Yes
		0			No
2	The Company must be in Business for Preferably 05 Years for in Pakistan. (Attach documentary proof as Annexure-2)	16	16	16	For 05 and Above Years
		12			For 2 to 4 Years
		0			Less Than 2 Years
3	The Company should have Verifiable Presence/Support/Branch offices in Preferably 2 major cities (Karachi, Lahore) of Pakistan and One technical staff with 3-years practical experience, should be available for support at each location. (Attach Name ,Qualification and relevant certificates of support staff at each location as Annexure-3)	10	10	10	Two or more major Cities
		05			In One Major City
		0			Non Responsive
4	The Company must provide list of clients for supply of Microsoft Licensed Software in Pakistan. (Attach Documentary proof as Annexure-4)	16			10 and Above Clients
		12			5 to 9 Clients
		8		8	1 to 4 Clients
		0	0		Non Responsive
5	Company must provide turnover for Last 3-Years (2011-2012-2013) in Pakistan. (Attach audited financial statement for last 3 years as Annexure-5)	24	24		10 Million and above
		16			5 Million to 10 Million
		8			3 Million to 5 Million
		0		0	Less Than 3 Million
6	Company must have preferably 10 or more permanent employees. (Attach documentary proof as Annexure-6)	14	14	14	10 and above
		12			For 5 to 9 Employees
		8			For 2 to 4 Employees
		0			Below 02 Employee
Total Marks		100	84	68	

Members – Procurement Committee

Zulfiqar Ali
Chief Financial Officer (S.M)

Syed Farrukh Hussain
Head of I.T (SLCL)

Faraz-uz-Zafar
Manager Compliance





FSC /8320/2015-16
Date: 13-10 -2015

To,
Sindh Modaraba Management Limited
Karachi

FINANCIAL PROPOSAL

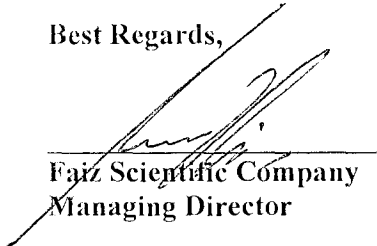
Sub: Tender For: Microsoft Office 2013 Standard OLP NL
Tendor No.SMML/ADMIN/TD/2015-0005

Dear Sir,

With reference to your tender for the Purchase of Microsoft Office we hope that our price will meet your requirement and you will place your value-able order in a due course of time, Detail is mentioned hereunder.

S.No	Description	Qty	Unit Price	Total Price
01	Microsoft Office 2013 Standard OLP NL (Part Number 021-10257)	12 Nos	Rs.43,786/-	Rs.525,432/-
Total Value			Rs.525,432/-	

Best Regards,


Faiz Scientific Company
Managing Director

Note:

1. Price include with all Government Taxes.
2. Our Bid Validity 90 Days.

INDEPENDENT FORS... (Vertical stamp text)

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015)

Name of Bidder _____

S. NO	Item	Unit Cost	Quantity	*Total Amount
01	Microsoft® Office 2013 Standard OLP NL	43,786/-	12	525,432/-

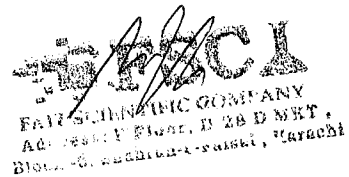
**This total amount will be taken as lowest submitted price offered by the vendor.*

Notes :

1. The cost must include all taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
2. No advance payment for the supply of product will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
3. Calculation of bid security. 5% of the *Total Amount will be submitted with the tender document as bid security in shape of Pay Order /Bank Guarantee in favour of Sindh Modaraba.
4. In case it is revealed at any stage that the asked specification of the tender have not been met, the amount of the total price of that specific product will be fined to the vendor with appropriate action as deemed necessary by the procurement committee
5. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
6. All conditions in the contract agreement are part of this tender document.
7. The tender will be considered cancelled if the contract agreement/performance security after due signature is not submitted with SMML after 5 days of completion of bid evaluation report hoisting period (7 days) on SPPRA website.
8. The tender will stand cancelled if any of the given condition of the tender in not met in strictly as per the requisite of the tender document.
9. In case the financial bids are the same, the successful bidder will be the one who has the highest turnover of the two bidders.

Note. There can be subsequent modification or amendment to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Modaraba & SPPRA website regularly.

Signature & Stamp of Bidder _____


SINDH MODARABA MANAGEMENT LIMITED
Address: F Floor, D 28 D MKT,
District: Ch. Muhammad Ali, Karachi

Supply & Installation of UPS Bid Evaluation Report		
1	Name of Procuring Agency	Sindh Modaraba
2	Tender Reference No.	SMML/ADMIN /TD/2015/0005
3	Tender Description	Supply of Microsoft License
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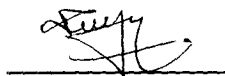
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2.	Kontinental Establishment	539,501/-	2 nd Lowest Bidder	Rs. 499/- below Estimated cost	2 nd Lowest	-

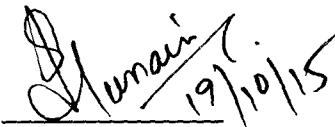
Accordingly going by the eligibility criteria offered in the tender document, Serial No.1 stands as only 1st Lowest Qualified Bidder .

Members - Procurement Committee

Zulfiqar Ali
Chief Financial Officer (S.M)



Syed Farrukh Hussain
Head of I.T (SLCL)



Faraz-uz-Zafar
Manager Compliance

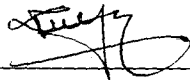


MINUTES OF THE OPENING OF THE TENDER (TECHNICAL / FINANCIAL)

TYPE OF PROCUREMENT	ADMIN/ IT /	
TENDER NAME	<u>SUPPLY OF MICROSOFT LICENSE</u>	
TYPE OF TENDER	SINGLE STAGE-ONE ENVELOPE	
OPENING DATE	<u>13-10-2015</u>	
OPENING TIME	<u>10:30AM</u>	
ATTENDENCE (MEMBER PC)	<u>Chief Financial officer(S.M)</u>	
	<u>Vice President (SLCL)</u>	
	<u>Mananger Compliance (SM)</u>	
	<u>NAME</u>	<u>FIRM</u>
ATTENDANCE (REPS. OF BIDDERS)	<u>SYED RAHEEL</u>	<u>FAIZ SCIENTIFIC COMPANY</u>
	<u>MUNAWAR ALI</u>	<u>KONTENENTAL ESTABLISHMENT</u>
	_____	_____
TOTAL BIDS ACCEPTED FOR EVALUATION	<u>TWO</u>	
TOTAL BIDS REJECTED	<u>NIL</u>	
REMARKS	<u>M/s Faiz Scientific Company stands Financial 1st lowest</u>	
	<u>The only technically evaluated qualified bidder for</u>	
	<u>Supply Microsoft License to Sindh Modaraba.</u>	

CHARMIN PROCUREMENT COMMITTEE

SIGNATURE



DATE

2.4.1 Eligibility/Scoring Criteria

SMML shall evaluate Technical Proposals using the following scoring criteria.

Sr. #	Description	Marks	Faiz	Kontinental	Remarks
1	Company must be in possession of Microsoft Authorized reseller /Authorize distribution dealership for Pakistan. (Attach documentary proof as Annexure-1)	20	20	20	Yes
		0			No
2	The Company must be in Business for Preferably 05 Years for in Pakistan. (Attach documentary proof as Annexure-2)	16	16	16	For 05 and Above Years
		12			For 2 to 4 Years
		0			Less Than 2 Years
3	The Company should have Verifiable Presence/Support/Branch offices in Preferably 2 major cities (Karachi, Lahore) of Pakistan and One technical staff with 3-years practical experience, should be available for support at each location. (Attach Name ,Qualification and relevant certificates of support staff at each location as Annexure-3)	10	10	10	Two or more major Cities
		05			In One Major City
		0			Non Responsive
4	The Company must provide list of clients for supply of Microsoft Licensed Software in Pakistan. (Attach Documentary proof as Annexure-4)	16			10 and Above Clients
		12			5 to 9 Clients
		8		8	1 to 4 Clients
		0	0		Non Responsive
5	Company must provide turnover for Last 3-Years (2011-2012-2013) in Pakistan. (Attach audited financial statement for last 3 years as Annexure-5)	24	24		10 Million and above
		16			5 Million to 10 Million
		8			3 Million to 5 Million
		0		0	Less Than 3 Million
6	Company must have preferably 10 or more permanent employees. (Attach documentary proof as Annexure-6)	14	14	14	10 and above
		12			For 5 to 9 Employees
		8			For 2 to 4 Employees
		0			Below 02 Employee
Total Marks		100	84	68	

Members – Procurement Committee

Zulfiqar Ali
Chief Financial Officer (S.M)

Syed Farrukh Hussain
Head of I.T (SLCL)

Faraz-uz-Zafar
Manager Compliance

[Handwritten Signatures]
19/10/15

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015)

Name of Bidder _____

S. NO	Item	Unit Cost	Quantity	*Total Amount
01	Microsoft® Office 2013 Standard OLP NL	43,786/-	12	525,432/-

*This total amount will be taken as lowest submitted price offered by the vendor.

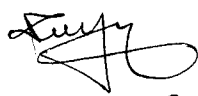
Notes :


1. The cost must include all taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
2. No advance payment for the supply of product will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
3. Calculation of bid security. 5% of the *Total Amount will be submitted with the tender document as bid security in shape of Pay Order /Bank Guarantee in favour of Sindh Modaraba.
4. In case it is revealed at any stage that the asked specification of the tender have not been met, the amount of the total price of that specific product will be fined to the vendor with appropriate action as deemed necessary by the procurement committee
5. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
6. All conditions in the contract agreement are part of this tender document.
7. The tender will be considered cancelled if the contract agreement/performance security after due signature is not submitted with SMML after 5 days of completion of bid evaluation report hoisting period (7 days) on SPPRA website.
8. The tender will stand cancelled if any of the given condition of the tender in not met in strictly as per the requisite of the tender document.
9. In case the financial bids are the same, the successful bidder will be the one who has the highest turnover of the two bidders.


Note. There can be subsequent modification or amendment to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Modaraba & SPPRA website regularly.


Signature & Stamp of Bidder _____

Members Procurement Committee


Zulfikar Ali


19/10/15
Syed Farrukh Hussain


Faraz-Uz-Zafar


FAIR SCIENTIFIC COMPANY
Address: 1st Floor, D-26 D MRT,
Block-6, Seachina-e-Rasool, Karachi

4 FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2015)

Name of Bidder Kontinental Establishment

S. NO	Item	Unit Cost	Quantity	*Total Amount
01	Microsoft* Office 2013 Standard OLP NL	44958.4	12	539501/-

*This total amount will be taken as lowest submitted price offered by the vendor.

Notes:

1. The cost must include all taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
2. No advance payment for the supply of product will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
3. Calculation of bid security. 5% of the *Total Amount will be submitted with the tender document as bid security in shape of Pay Order /Bank Guarantee in favour of Sindh Modaraba.
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Signature & Stamp of Bidder



Members Procurement Committee

Zulfiqar Ali
Zulfiqar Ali

Syed Farouk Hussain
19/10/15
Syed Farouk Hussain

Fazal-Uz-Zafar
Fazal-Uz-Zafar