



Sindh Education Foundation



Government of Sindh

Date: 28-09-2016

Ref: SEF/159/16

The Director (A&F),
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

SUBJECT: REQUEST TO UP LOAD THE EVALUATION OF COMPUTER ITEMS & SERVER . # SEF/NP/15-16/54.

Dear Sir,

Please refer to the subject above. In this regard, you are requested to kindly upload the following documents on the official website of SPPRA.

1. Technical Bid Opening Attendance Sheet (Copy).
2. Meeting of Minutes
3. Technical Evaluation Report (Copy).
4. Financial Bid Opening Attendance Sheet (Copy).
5. Financial Evaluation Report (CS) (Original)
6. Bid Evaluation Report (BER) (Original)
7. Intimation Letter
8. Constitution of Purchase Committee (Copy).

Your cooperation in this regard is highly appreciated.

Thank you.

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

Cc. The P.S to M.D, SEF
Director (Admin. & IT) SEF.

Encl: (As above)

RECORDED DIARY
NO. 1205
DATED: 28-09-16

Regional Offices:



**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

TENDER ATTENDANCE SLIP

Date: **May 31, 2016**

(Technical Bid open)

Tender No. **SEF/NP/15-16/54**

Tender of: **COMPUTER ITEMS & SERVER FOR SEF.**

Following firms submitted their bids in this IFB.

S.No.	NAME OF PARTICPANT FIRM	ATTENDED BY (Name)	CONTACT (Cell #)	SIGNATURES
1	Quick Marketing Service	Syed Maqsood Khaliq	0332-3239503	<i>[Signature]</i>
2	A. KONTINENTAL ESTABLISHMENT	A. GHAFAR	0333-2106098	<i>[Signature]</i>
3	Pros Link	Hamid Ali	0333-2385073	<i>[Signature]</i>
4	/	/	/	/
5	/	/	/	/
6	/	/	/	/
7	/	/	/	/
8	/	/	/	/

Loudly announced bid information of bidders:

S.No.	Name of Firms	Bid Value in PKR.	Bid Security in PKR	Bidder's Signatures
1	Quill	N.A	/	/
2	/	/	/	/
3	/	N.A	N.A	/
4	/	/	/	/
5	/	/	/	/
6	/	/	/	/
7	/	/	/	/
8	/	/	/	/

*to Lem
31/5/2016*

*[Signature]
31/5*

*M. A. Khan
31/5/2016*



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

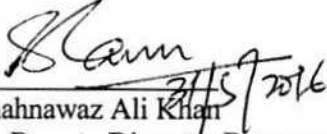
SEF (Plot. No. 21/A, Block No.7 & 8 Overseas Cooperative Housing Society,
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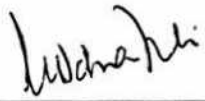


TENDER ATTENDANCE SLIP

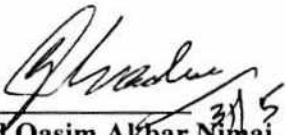
COMPUTER ITEMS & SERVER FOR SEF.

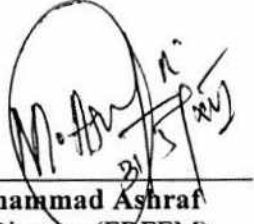
SEF/NP/15-16/54

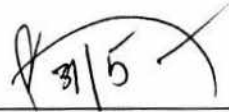
Sign: 
Mr. Shahnawaz Ali Khan
Acting Deputy Director Procurement
Co-opted Member
Sindh Education Foundation
Govt. of Sindh

Sign: 
Mr. Syed Adnan Asrar
EMIS Consultant
Co-opted Member
Sindh Education Foundation
Govt. of Sindh

MEMBERS OF PURCHASE COMMITTEE

Sign: 
Mr. Mr. Syed Qasim Akbar Nimai,
Section Officer (G-III) Edu. & Lit. Dept.
Member of P.C. SEF
Member of Purchase Committee,
Sindh Education Foundation,
Government of Sindh.

Sign: 
Mr. Muhammad Ashraf
Deputy Director (ERFFM)
Secretary/Member Purchase Committee
Sindh Education Foundation.
Government of Sindh.


Sign: 
Mr. Muhammad Abdullah Abbasi
Director (Admin & IT)
Chairman Purchase Committee
Sindh Education Foundation
Government of Sindh


**SINDH EDUCATION FOUNDATION
TENDER FOR COMPUTER ITEMS & SERVER FOR SEF
TECHNICAL EVALUATION**


SEF/NP/2015-16/5A
BID Opening Date: 31/05/2016

Sr. NO.	IMPORTANT PRE-QUALIFICATION / ASSESSMENT POINTS	M/S. KONTINENTAL ESTABLISHMENT	M/S. PROS LINK	M/S. QUICK MARKETING SERVICE
	Technical Bid Maximum Score			
	Complies following criteria of marking.			
1	IMPORTANT PRE-QUALIFICATION / ASSESSMENT POINTS Minimum 05 years' experience in Computer Items & Server Sales & Delivery with minimum 03 Purchase orders for last three years and delivery challan of assignments having financial worth of 03 Million PKR or above	YES	YES	YES
2	Minimum Financial Turnover of Rs. 10 million per annum - Evidence required in the form of Last 12 months Bank Statement / Bank Certificate mentioned 10 million turnover or above duly stamp from concerned Bank.	YES	YES	YES
3	Affidavit @ 50/- rupees stamp/Bond paper that the firm has never been blacklisted duly stamped	YES	YES	YES
4	Authorized Reseller of quoted items - Valid Authorization Certificate / Manufacturing Authority Letter (MAF) for the manufacturing brand is required MUST Have registration with relevant Tax & Sale Tax Departments of the Govt. of Pakistan or Govt. of Sindh. Following evidence documents are MUST required:	YES	YES	YES
5	<ul style="list-style-type: none"> Cops of Sales Tax return required for last three months duly acknowledge by SRB/TTD/FBR Cops of withholding Tax return required for last financial year duly acknowledge by SRB/TTD/FBR Cops of sales tax Registration Certificate required Copy of National Tax Registration Certificate required Copy of the Tax Exemption Certificate (if any) 	YES	YES	YES


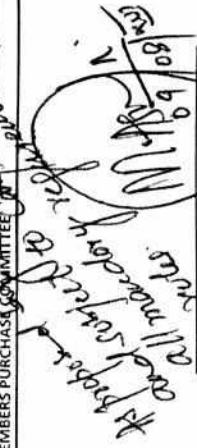

Note: Above have been found by the Purchase Committee that Three Firms have participated.
The Purchase Committee is seeking approval for further process


Shah Nawaz Akhbar
Acting Deputy Director Procurement Co-opted Member P.C.
Sindh Education Foundation
Govt. of Sindh


Mr. Saad Raza Khan
Co-opted Member P.C.
Sindh Education Foundation
Govt. of Sindh


Syed Adnan Asrar
EMIS Consultant
Co-opted Member P.C.
Sindh Education Foundation
Govt. of Sindh

MEMBERS PURCHASE COMMITTEE


<p> Syed Qasim Akbar Nimai Section Officer (G-III) Education & Literacy Department Member Of Purchase Committee Sindh Education Foundation Govt. of Sindh</p>	<p> Muhammad Ashraf Deputy Director FRFFM Secretary/Member Of Purchase Committee Sindh Education Foundation Govt. of Sindh</p>
<p> Muhammad Abdullah Abbasi Director Administration & IT. Chairman Of Purchase Committee Sindh Education Foundation, Govt. of Sindh.</p>	


SINDH EDUCATION FOUNDATION
TENDERS FOR COMPUTER ITEMS & SERVER FOR SEF
TECHNICAL EVALUATION OF VENDOR

SEF/NP/2015-16/54
 BID Opening Date: 31/05/2016


VENDORS QUOTED DESKTOP PC COMPARISON			
Descriptions	SEF Required Specifications	Quick Marketing	Kontinental Estb
Brand	HP / Dell / Lenovo or Equivalent	Dell	HP
Model	Any (As per Given Specifications)	Optiplex 3040	Pro Desk 280 G2 Micro Tower
Processor	Intel Core i5 Quad Core 4th Gen	Yes	Yes
Processor Speed	Min. 3.0GHz	Yes	Yes
Chipset	Compatible Intel Chipset	Yes	Yes
Memory	8GB (2x4GB) 1600MHz DDR3	Yes	Yes
HDD	500GB 7200RPM SATA 3.0 Gb/s	Yes	Yes
Optical Drive	Min. 16X DVD +/- RW Drive	Yes	Yes
Display	18.5" LED Monitor	Yes	Yes
Keyboard	minimum 104 keys	Yes	Yes
Mouse	with mouse pad - Same Make as Standard	Yes	Yes
Power Supply	Standard	Yes	Yes
LAN	10/100/1000 Gigabit Ethernet	Yes	Yes
Wireless LAN	802.11 b/g	Yes	Yes
Accessories	Cables & Drivers Media	Yes	Yes
Warranty	One Year Onsite support (local)	Yes	Yes


Note: Findings & Recommendation: Both models Dell Optiplex 3040 by Quick Marketing and HP prodesk 280 G2 Micro Tower by Kontinental Estb are technically qualified for further process
 The Purchase Committee is seeking approval for further process



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 Syed Qasim Akbar Nimal
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 Education & Literacy Department
 Member Of Purchase Committee
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 Secretary/Member P. C.
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TECHNICAL EVALUATION OF VENDER

SEF/NP/2015-16/54
BID Opening Date: 31/05/2016


Descriptions	SEE Required Specifications	Outlet Marketing	Kontinental Estib
Model	Samsung , Lenovo or equivalent	enovo A3000 Serie	Huawei Media Pad M2 8.0
Operating System	Android OS (Jelly Bean)	Android 4.1 Jelly Be	Android OS (Lolly pop)
Built In Camera	Primary minimum 8 MP, Secondary minimum 2 MP	NO	Yes
Screen size	Minimum 7.0 inches	Yes	Yes
Audio Features	Built Microphone and Speakers	Yes	Yes
Communication	Must support Wireless(Wi-Fi 802.11 b/g/n) - GPRS and Bluetooth functionalities	Yes	Yes
Connectors	Headphone output , microphone out and USB minimum 2.0	Yes	Yes
Decoders	Must support industry standard Audio , Video and images extension	Yes	Yes
GPS	A GPS with built In GPS Navigation and Support integrated Geotagging	Yes	Yes
Ram Size	Minimum 1 GB	Yes	Yes
Sim	Must support Phone SIM functionality	Yes	Yes
Processor	Quadcore with Minimum 1.2 GHZ	Yes	Yes
Internal Storage	Minimum 8 GB with MicroSD support	Yes	Yes

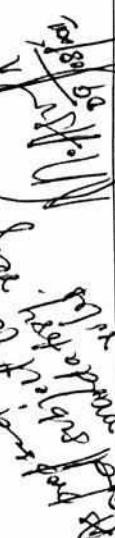
Note: Findings & Recommendation: Huawei Media Pad M2 8.0 by Kontinental Establishment is technically qualified and recommended for further process
The Purchase Committee is seeking approval for further process



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Secretary/Member P. C.
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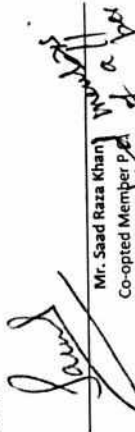
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TENDERS FOR COMPUTER ITEMS & SERVER FOR SEF
TECHNICAL EVALUATION OF VENDOR


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BID Opening Date: 31/05/2016


Descriptions	SEF Required Specifications	Quick Marketing	Continental Estab
Brand	HP / Canon / Epson or Equivalent	HP	HP
Model	Any (As per Given Specifications)	LaserJet Pro M 452 D	LaserJet Pro M252 DW
Function	Duplex printing	Yes	Yes
Type	Color	Yes	Yes
Print Technology	Laser	Yes	Yes
Resolution	Min. 600dpi x 1200dpi	NO	NO
Monthly Volume	Up to 1000 to 3000	Yes	Yes
Mobile Printing	All Smart Phones	Yes	Yes
Media Size Supported	A4, A5, A6, B5, Post Cards, Envel	Yes	Yes
Media Type	Paper (Laser, Plain, Photo, Rough,	Yes	Yes
OS Compatibility	All Version of Windows / Android	Yes	Yes
Connectivity	Hi Speed USB 2.0, 3.0, ethernet a	Yes	Yes
Warranty	One year - Original Manufact. Warr	Yes	Yes

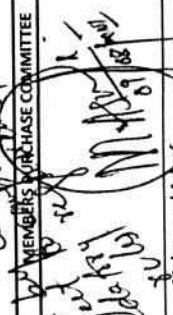
Note: Findings & Recommendation: Both quoted models don't have required resolution and technically not qualified for further process. however in comparison of both products HP laserjet pro M252 The Purchase Committee is seeking approval for further process



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SEF/NP/2015-16/54
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VENDORS QUOTED SCANNER FLAT BED COMPARISON


Descriptions	SEF Required Specifications	Quick Marketing	Konimental Estab
Brand	HP / Canon / Epson or Equivalent	Canon	HP
Model	Any (As per Given Specifications)	LIDE 120	Scanjet 200 FlatBed
Scanner Type	Flatbed	Flatbed	Flatbed
Scan Resolution	4800 x 9600dpi	NO	NO
Selectable Resolution	Min. 12dpi to 999,999 enhanced dpi at 100 percent scaling	NO	NO
OS Compatibility	Windows, MAC	Yes	Yes
Connectivity	USB 2.0, 3.0 Hi-Speed	Yes	Yes
Power Connectivity	Should be USB Only	Yes	NO
Warranty	One Year	Yes	Yes


Note: Findings & Recommendation: Both Canon LIDE 120 and HP Scanjet 200 Flatbed are NOT technically qualified for further process
The Purchase Committee is seeking approval for further process



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MEMBER PURCHASE COMMITTEE


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Muhammad Anwar
Deputy Director FRI/FFM
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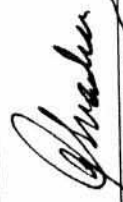
VENDORS QUOTED COLOR LOAD BALANCER COMPARISSION		Quick Marketing: Kontinental Estb
Descriptions	SEF Required Specifications	Quick Marketing: Kontinental Estb
Make	Branded (Barracuda or equivalent)	Linksys LRT224
Form Factor / height	Rack Mount	dual wan business
Through Put	Minimum 2GBPS	gigabit VPN router
Server Support	Minimum real server support of 50	NO
SSL offloading/Acceleraition	Minimum 5000 TPS	NO
Availability	Balancing HA cluster IPV4/IPV6	NO
Security	In bound attack protection , DDOS attack protection VLAN NAT	NO
Support Protocols	LDAP and any TCP/UDP application	NO
Warranty	hardware warranty (local)	NO
		Barracuda ADC 540
		Yes
		Yes
		Yes
		Yes
		Yes
		Yes
		Yes
		Yes
		Yes
		Yes


Note: Findings & Recommendation: Barracuda ADC 540 by Kontinental Estb is technically qualified and recommended for further process. Quick Marketing has quoted router instead of load balancer.

The Purchase Committee is seeking approval for further process



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Syed Qasim Akbar Nizam
Section Officer (G-III)
Education & Literacy Department
Member Of Purchase Committee
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Muhammad Ashraf
Deputy Director FR/FFW
Secretary/Member P. C.
Sindh Education Foundation
Govt. of Sindh

MEMBERS PURCHASE COMMITTEE


Muhammad Abdullah Abbasi
Director Administration & IT.
Chairman Of Purchase Committee
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SINDH EDUCATION FOUNDATION
TENDERS FOR COMPUTER ITEMS & SERVER FOR SEF
TECHNICAL EVALUATION OF VENDOR


SEF/NP/2015-16/54
BID Opening Date: 31/05/2016


VENDORS QUOTED SERVERS COMPARISON

Descriptions	SEF Required Specifications	Quick Marketing	Kontinental Estb
Brand	Cisco, HP, Dell or equivalent	Dell	Dell
Model	as per specifications	Power Edge R730	Power Edge R730
Form Factor / Height	Rack Mount Server	Yes	Yes
Processor	2600 V3 Product family with	Yes	Yes
Memory	Minimum 64GB RAM DDR4	Yes	Yes
Hard Disk	Minimum 1 TB LFF Drivers	Yes	Yes
Raid Card and other Accessories	12 GB SAS Modular Raid Controller for Internal Drivers, 12 GB SAS	Yes	Yes
Power Supply	supplies for enterprise-class	Yes	Yes
Front Pannel Connector	KVM console connector	Yes	Yes
Network Interface	Ethernet and industry-standard	Yes	Yes
Additional Rear Connectors	VGA video port, 2 USB 2.0 ports,	Yes	Yes
PCIe Slots	Generation 3 slots	Yes	Yes
Operating System	Licensed Window Server	Yes	Yes
Warranty	hardware warranty (local)	Yes	Yes

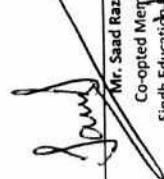
Note: Findings & Recommendation: Dell Power Edge R730 Quoted by Both Vendors, Kontinental Estb and Quick Marketing is technically Qualified for further process
The Purchase Committee is seeking approval for further process

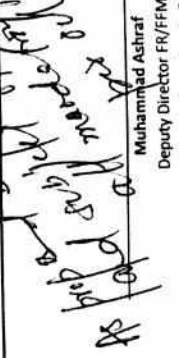

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VENDORS QUOTED LASER JET PRINTERS COMPARISON

Descriptions	Spec. Required Specifications	Quick Marketing	Kontinental Estb.	Prostink
Brand	HP / Dell / Epson or Equivalent	HP	HP	Sindoh
Model	Any (As per Given Specifications)	402DW	402DW	A413DN
Print Technology	Laser	YES	YES	YES
Resolution	Minimum Up to 1200 x 1200dpi	YES	YES	YES
Connectivity	Ethernet 10/100/1000 Gigabit - Wi	YES	YES	YES
Accessories	Connecting Cables & Drivers	YES	YES	YES
Function	with Duplex printing	YES	YES	YES
Warranty	Manufacture warranty Card	YES	YES	YES


Note: Findings & Recommendation: All products (HP 402 DW and Sindoh A413DN) are technically qualified for further process , however Sindoh being the new player in Pakistani market and no reviews The Purchase Committee is seeking approval for further process

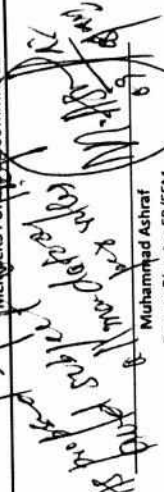

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21/5/16



Muhammad Abdullah Abbasi
Director Administration & IT.
Chairman Of Purchase Committee
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Govt. of Sindh.


SEF/NP/2015-16/54
BID Opening Date: 31/05/2016


VENDORS QUOTED LAPTOPS COMPARISSON


Descriptions	SEF Required Specifications	Quick Marketing	Kontinental Estb
Brand	HP, Dell, Lenovo or Equivalent	Dell Latitude	HP
Form Factor	Laptop	Laptop	Laptop
Model	Any (As per Given Specifications)	3570	250 G4
Processor	Intel Core i5	Yes	Yes
Processor Speed	Min. 2.0 GHz 1600MHz	Yes	Yes
Processor Cache	3MB	Yes	Yes
Chipset	Compatible Intel Chipset 5th Gen	Yes	Yes
Memory	8GB DDR3 1333MHz DDR3	Yes	Yes
HDD	500GB SATA II 7200RPM	Yes	Yes
Optical Drive	8 X DVD +/- RW Drive	Yes	Yes
Network Interface	10/100/1000 Gigabit Ethernet	Yes	Yes
Wireless LAN	802.11 b/g	Yes	Yes
Bluetooth	Yes	Yes	Yes
I/O Ports	USB 2.0 - 3.0	Yes	Yes
Micro Phone	Line In	Yes	Yes
Head Phone	Line Out	Yes	Yes
Battery	4-Cell (21 WHr or higher) Li-Ion	Yes	Yes
OS Support	DOS	Yes	Yes
Display	15.0" Diagonal LED	Yes	Yes
Warranty	One Year	Yes	Yes

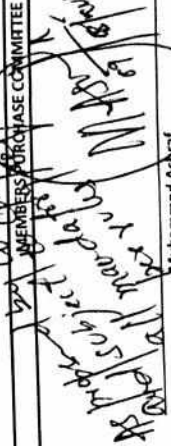
Note: Findings & Recommendation: Both Models Dell Latitude 3570 by Quick Marketing and HP 250 G4 by Kontinental ESTB are technically qualified for further process.
The Purchase Committee is seeking approval for further process

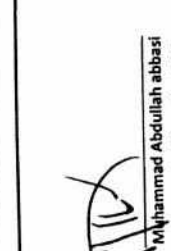

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Govt. of Sindh


Mr. Saad Raza Khattak
Co-opted Member P.C.
Sindh Education Foundation
Govt. of Sindh


Syed Adnan Asrar
EMIS Consultant
Co-opted Member P.C.
Sindh Education Foundation
Govt. of Sindh


Syed Qasim Akbar Nimer
Section Officer (G-III)
Education & Literacy Department
Member Of Purchase Committee
Sindh Education Foundation
Govt. of Sindh


Muhammad Asghar
Deputy Director FR/PMA
Secretary/Member P. C.
Sindh Education Foundation
Govt. of Sindh


Muhammad Abdullah Abbasi
Director Administration & IT.
Chairman Of Purchase Committee
Sindh Education Foundation,
Govt. of Sindh.



**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

TENDER ATTENDANCE SLIP (FINANCIAL BID OPENNING)

Date: August 17, 2016

Tender # SEF/NP/15-16/54

Tender of: **COMPUTER ITEMS & SERVER.**

Following firms submitted their bids in this IFB.

S.N o.	NAME OF PARTICPANT FIRM	ATTENDED BY (Name)	CONTACT (Cell #)	SIGNATURES
1	Pros Link	Hamid Ali	03332385073	
2	KONTINENTAL ESTABLISHMENT	A. GHAFOR SAMOO	0333-2106098	
3	Quick Marketing Service	Syed Maaz Khalid	0332-3239803	
4				
5				

Loudly announced bid information of bidders:

S.N o.	Name of Firms	Bid Value in PKR.	Bid Security in PKR	Bidder's Signatures
1	Pros Link.	Rs= 948700/-	Rs= 35000/-	
2	Kontinental Establishment	Rs= 437000/-		
3		19852414/-	Rs= 690,000/-	
4	Quick Marketing Service.	18210847/-	Rs= 550,000/-	
5				

Hamid Ali
17/8/2016

M. Aslam
17/08/2016

Wahidullah



**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



TENDER ATTENDANCE SLIP (FINANCIAL BID OPENING)

COMPUTER ITEMS & SERVER.

SEF/NP/15-16/54

Sign: _____

Mr. Shahnawaz Ali Khan
Acting Deputy Director Procurement
Co-opted Member P.C
Sindh Education Foundation
Govt. of Sindh

Sin: _____

Mr. Syed Adnan Asrar
EMIS Consultant,
Co-opted Member P.C
Sindh Education Foundation
Govt. of Sindh

MEMBERS OF PURCHASE COMMITTEE

Sign: _____

Mr. Syed Qasim Akbar Nimai,
Section Officer (G-III) Edu. & Lit. Dept.
Member of P.C. SEF
Member of Purchase Committee,
Sindh Education Foundation,
Government of Sindh.

Sign: _____

Mr. Muhammad Ashraf
Deputy Director FR/FFM
Secretary/Member P. C.
Sindh Education Foundation
Govt. of Sindh.

Sign _____

Mr. Muhammad Abdullah Abbasi
Director (Admin & IT)
Chairman Purchase Committee
Sindh Education Foundation
Government of Sindh



**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

**MINUTES OF THE PURCHASE COMMITTEE MEETING FOR OPENING OF
TENDER COMPUTER ITEMS & SERVER FOR SEF**

The Purchase Committee Meeting, SEF, Karachi was held at 03:15 P.M on Tuesday, May 31, 2016 at Head Office of Sindh Education Foundation, GoS, Karachi.

AGENDA:

Opening of Technical Proposal of Tender Computer Items & Server for SEF
(Tuesday, May 31, 2016)

PARTICIPANTS:

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

S.No.	NAME OF OFFICERS	DESIGNATION	AUTHORITY
i	Mr. Muhammad Abdullah Abbasi	Director, Admin & I.T	Chairman
ii	Mr. Muhammad Ashraf	Deputy Director (FR/FFM)	Secretary/ Member
iii	Mr. Syed Qasim Akbar Nimai	Section Officer (G-III) Edu. & Lit. Deptt.	Member
iv	Mr. Shahnawaz Ali Khan	Acting Deputy Director	Co-opted Member
v	Mr. Adnan Asrar	EMIS Consultatant	Co-opted Member

PROCESS:

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

S.No.	FIRM SUBMITTED THE BID OF GROUP LIFE INSURANCE
1)	M/s. Kontinental Establishment
2)	M/s. Pros Link
3)	M/s. Quick Marketing Service


Sealed Technical proposals of the aforementioned participating firms were opened and were handed over to the Purchase Committee, SEF, GoS, Karachi for perusal in the presence of the representatives of the firms, evidence of which is a tender slip attached herewith.

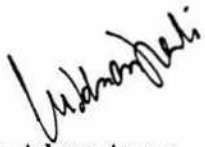
Handwritten signature and date: 31/5/16

Handwritten signature and date: 31/5

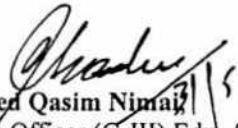
Handwritten signature and date: 31/5/16

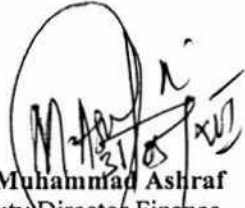
**MINUTES OF THE PURCHASE COMMITTEE MEETING FOR OPENING OF
TENDER ELECTRICAL EQUIPMENT**



31/5/2016
Mr. Shahnawaz Ali Khan
Acting Deputy Director,
Procurement (Co-opted Member P.C)
Sindh Education Foundation,
Govt. of Sindh, Karachi.


Mr. Adnan Asrar
EMIS Consultant, Co-opted Member P.C.
Sindh Education Foundation
Govt. of Sindh

SIGNED


31/5/16
Mr. Syed Qasim Nizam
Section Officer (G-III) Edu. & Lit. Dept.,
Member, Purchase Committee
Sindh Education Foundation,
Govt. of Sindh, Karachi


31/5/16
Mr. Muhammad Ashraf
Deputy Director Finance,
Secretary/Member Purchase Committee
Sindh Education Foundation,
Govt. of Sindh, Karachi.


31/5/16
Mr. Muhammad Abdullah Abbasi,
Director Admin. & I.T,
Chairman Purchase Committee
Sindh Education Foundation
Govt. of Sindh Karachi.

SINDH EDUCATION FOUNDATION GOVT. OF SINDH
COMPARATIVE STATEMENT FOR COMPUTER ITEMS & SERVICES

SEF/NP/15-16/54
 Opening Date: 17TH AUGUST-2016

1) FOR SEF

S. No.	SEF DESCRIPTION	QTY Required	M/S. Kontinental Establishment			M/S. Quick Marketing Service			M/S. Pros Link		
			Vender Description	Unit Price	Total amount	Vender Description	Unit Price	Total amount	Vender Description	Unit Price	Total amount
1	Desktops	PCS 15	HP Pro Desk 400 G3 (Core i5)	75,800	1,137,000	Dell OptiPlex 3040 As per Technical Specification	68,900	1,033,500			
2	Laptops	PCS 79	HP 250 G4 Notebooks with Bags	69,600	5,498,400	Dell Latitude 3570 As per Technical Specification	79,365	6,269,835			
3	Tablet	PCS 90	Huawei Media Pad M2 8.0	46,800	4,212,000	Lenovo Tab As per Technical Specification (technically not qualified)	23,900	2,151,000			
4	Printer B/W	PCS 53	HP LaserJet Pro M402dw	38,900	2,061,700	HP 402dw As per Technical Specification	41,900	2,220,700	Sindoh Laser Printer Model A 4130N	17,900	948,700
6	USB device	PCS 48	Kingston 64GB USB Flash Drive	1,998	95,904	64 GB USB Flash Drive As per Technical Specification	1,899	91,152			
7	Passport Drive (2TB)	PCS 16	2TB Seagate Expansion Portable Drive	11,400	182,400	2TB Ultra Western D	10,799	172,784			
8	Scanner - Sheet feed	PCS 4	HP Scan Jet Pro 3000 s2 Sheet Feed Scanner	47,800	191,200	Scanjet Professional 3000 s2 Sheet-feed Scanner As per Technical Specification	48,900	195,600			
10	Rack Mount Server	PCS 4	Dell Power Edge R730	845,800	3,383,200	Dell Power Edge R730 As per Technical Specification	567,999	2,271,996			
	Load Balancer		Support Options of Barracuda Load Balancer	1,751,500	1,751,500	Load Balancer	29,000	29,000			
11	Energize Updates Instant Replacement Service	PCS 1	Energize Updates Instant Replacement Service	312,600	312,600						
	Total Amount				19,209,904			14,435,567			948,700

2) FOR INSTAL ADP SCHEME (PC-1) # 156

1	Laptops	PCS 18	NOT AVAILABLE			Dell Latitude 3570 As per Technical Specification	79,365	1,428,570			
2	Printer B/W	PCS 1	NOT AVAILABLE			HP 402dw As per Technical Specification	41,900	41,900			
3	Rack Mount Server	PCS 1	NOT AVAILABLE			Dell Power Edge R730 As per Technical Specification	567,999	567,999			
	Total Amount							2,038,469			

3) FOR ADP SCHEME # 155


1	Laptops	PCS 14	NOT AVAILABLE			Dell Latitude 3570 As per Technical Specification	79,365	1,111,110			
2	Printer B/W	PCS 3	NOT AVAILABLE			HP 402dw As per Technical Specification	41,900	125,700			
3	Printer Color	PCS 2	NOT AVAILABLE			HP Color Laser Jet Pro M452dw As per Technical Specification	50,900	101,800			
4	Scanner - Flat bed	PCS 3	NOT AVAILABLE			Canon LIDE 120 As per Specification	6,900	20,700			
	Total Amount							1,359,310			
	GRAND TOTAL AMOUNT AS PER BID REQUIRED TOTAL QUANTITY							17,833,346			


M. Khan

[Signature]

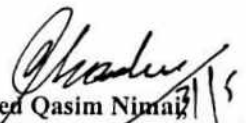
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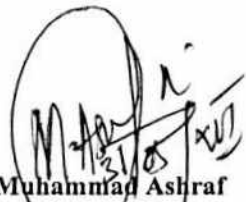
**MINUTES OF THE PURCHASE COMMITTEE MEETING FOR OPENING OF
TENDER ELECTRICAL EQUIPMENT**



31/5/2016
Mr. Shahnawaz Ali Khan
Acting Deputy Director,
Procurement (Co-opted Member P.C)
Sindh Education Foundation,
Govt. of Sindh, Karachi.


Mr. Adnan Asrar
EMIS Consultant, Co-opted Member P.C.
Sindh Education Foundation
Govt. of Sindh

SIGNED


31/5/16
Mr. Syed Qasim Nizami
Section Officer (G-III) Edu. & Lit. Dept.,
Member, Purchase Committee
Sindh Education Foundation,
Govt. of Sindh, Karachi


31/5/16
Mr. Muhammad Ashraf
Deputy Director Finance,
Secretary/Member Purchase Committee
Sindh Education Foundation,
Govt. of Sindh, Karachi.


31/5/16
Mr. Muhammad Abdullah Abbasi,
Director Admin. & I.T,
Chairman Purchase Committee
Sindh Education Foundation
Govt. of Sindh Karachi.

SINDH EDUCATION FOUNDATION GOVT. OF SINDH
COMPARATIVE STATEMENT FOR COMPUTER ITEMS & SER

SEF/NP/15-16/54
 Opening Date: 17TH AUGUST-2016

1) FOR SEF

S. No.	SEF DESCRIPTION	QTY Required	M/S. Kontinental Establishment			M/S. Quick Marketing Service			M/S. Pros Link		
			Vender Description	Unit Price	Total amount	Vender Description	Unit Price	Total amount	Vender Description	Unit Price	Total amount
1	Desktops	15	HP Pro Desk 400 G3 (Core i5)	75,800	1,137,000	Dell Optiplex 3040 As per Technical Specification	68,900	1,033,500			
2	Laptops	79	HP 250 G4 Notebooks with Bays	69,600	5,498,400	Dell Latitude 3570 As per Technical Specification	79,365	6,269,835			
3	Tablet	90	Huawei Media Pad M2 8.0	46,800	4,212,000	Lenovo Tab As per Technical Specification (technically not qualified)	23,900	2,151,000			
4	Printer B/W	53	HP LaserJet Pro M402dw	38,900	2,061,700	HP 402dw As per Technical Specification	41,900	2,220,700	Sindh Laser Printer Model A 4130N	17,900	948,700
6	USB device	48	Kingston 64GB USB Flash Drive	1,998	95,904	64 GB USB Flash Drives As per Technical Specification	1,899	91,152			
7	Passport Drive (2 TB)	16	2TB Seagate Expansion Portable Drive	11,400	182,400	2TB Ultra Western D	10,799	172,784			
8	Scanner - Sheet feed	4	HP Scan Jet Pro 3000 s2 Sheet	47,800	191,200	Scanjet Professional 3000 s2 Sheet-feed Scanner As per Technical Specification	48,900	195,600			
10	Rack Mount Server	4	Dell Power Edge R730	845,800	3,383,200	Dell Power Edge R730 As per Technical Specification	567,999	2,271,996			
	Load Balancer		Support Options of Barracuda Load Balancer	1,751,500	1,751,500	Load Balancer	29,000	29,000			
	Energize Updates		Energize Updates	312,600	312,600						
11	Instant Replacement Service	1	Instant Replacement Service	384,000	384,000						
	Total Amount				19,209,904			14,435,567			948,700

2) FOR INSTAL ADP SCHEME (PC-1) # 156

1	Laptops	PCS	18	NOT AVAILABLE		Dell Latitude 3570 As per Technical Specification	79,365	1,428,570			
2	Printer B/W	PCS	1	NOT AVAILABLE		HP 402dw As per Technical Specification	41,900	41,900			
3	Rack Mount Server	PCS	1	NOT AVAILABLE		Dell Power Edge R730 As per Technical Specification	567,999	567,999			
	Total Amount							2,038,469			

3) FOR ADP SCHEME # 155

1	Laptops	PCS	14	NOT AVAILABLE		Dell Latitude 3570 As per Technical Specification	79,365	1,111,110			
2	Printer B/W	PCS	3	NOT AVAILABLE		HP 402dw As per Technical Specification	41,900	125,700			
3	Printer Color	PCS	2	NOT AVAILABLE		HP Color Laser Jet Pro M452dw As per Technical Specification	50,900	101,800			
4	Scanner - Flat bed	PCS	3	NOT AVAILABLE		Canon LIIDE 120 As per Specification	6,900	20,700			
	Total Amount							1,359,310			
	GRAND TOTAL AMOUNT AS PER BID REQUIRED TOTAL QUANTITY							17,833,346			

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Note:


1) FOR SEF

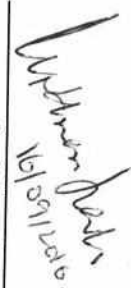
M/s. Kontinental Establishment is the lowest and technically qualified in computer items Laptop, tablets, Scanner Sheet Feed and Load Balancer.
M/s. Quick Marketing Service is the Lowest and Technically Qualified in computer items Desktops, USB Device Passport Drive (2 TB) and Rack Mount Server.
M/s. Pros Link is the Lowest and Technically Qualified in Printer B/W.
The Purchase Committee is seeking approval from the higher authority to award the contract above mentioned Technically Qualified and Lowest bidder in Computer Items and Server

2) FOR INSTAL ADP SCHEME (PC-1) # 156 and 3) FOR ADP SCHEME # 155

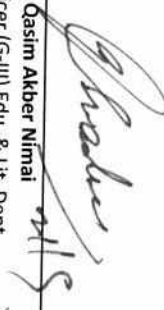
In the above Instal ADP Scheme (PC-1) #156 and ADP Scheme #155, because of only one vender quoted the bid, Therefore, The Purchase Committee recommended to re-tender for INSTAL ADP SCHEME (PC-1) # 156 AND ADP SCHEME # 155 Items

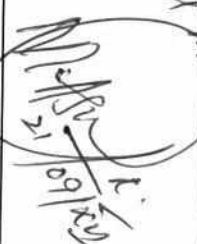

Shah Nawaz Ali Khan
Acting Deputy Director, Co-opted Member
Sindh Education Foundation
Govt. of Sindh



Mr. Saad Raza Khan
Co-opted Member P.C.
Sindh Education Foundation
Govt. of Sindh


Syed Adnan Asrar
EMIS Consultant
Co-opted Member P.C.
Sindh Education Foundation
Govt. of Sindh

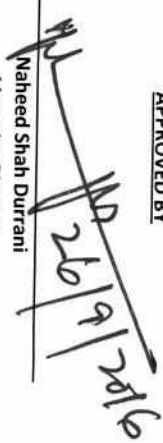
MEMBER PURCHASE COMMITTEE


Syed Qasim Akber Nimal
Section Officer (G-III) Edu. & Lt. Dept.
Member Purchase Committee
Govt. of Sindh


Muhammad Ashraf
Deputy Director FR/FFM
Secretary/Member Purchase Committee
Sindh Education Foundation
Govt. of Sindh


Muhammad Abdullah Abbasi
Director (Admin & IT)
Chairman Purchase Committee
Sindh Education Foundation
Govt. of Sindh


APPROVED BY

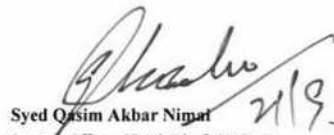

Nabeed Shah Durrani
Managing Director
Sindh Education Foundation
Govt. of Sindh

Bid Evaluation Report


1. Name of Procuring Agency: Sindh Education Foundation (Govt. of Sindh)
2. Tender Reference No: SEF/NP/15-16/54.
3. Tender Description/Name of work/item: COMPUTER ITEMS & SERVER.
4. Method of Procurement: SINGLE STAGE ONE ENVELOPE.
5. Tender Published: SPPRA S.N.28728 (20-05-2016)
Print & Electronic Media (SPPRA ID No. with dates)
(Kawish sindi 14/05/2016, Dawn English 13/5/2016 & Jang Urdu 13/5/2016)
6. Total Bid documents Sold: 5
7. Total Bids Received: Three Bids Received.
8. Financial Bid Opening date: (if applicable) 17th August,2016.
9. No. of Bid technically qualified (if applicable): Three.

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	19,852,414	Rs.12,349,700/-(1st Lowest In Laptops ,Tablet, Scanner Sheet Feed, Load Balancer Energize Updates Instant Replacement Service with full compliance to technical specification	Item No:2 & 3 & 8 & 11 in 1st lowest	19.752 Million	Acceptance because ,the firm is found lowest in Laptops ,Tablet, Scanner Sheet Feed, Load Balancer Energize Updates Instant Replacement Service with full compliance to technical specification	Recommended to award contract.
2	M/s.Quick Marketing Services	18,210,847	Rs.3,569,432/-(1st Lowest in Desktops, USB Device,Passport Drive 2 TB,Rack Mount Server, with full compliance to technical specification	Item No: 1 & 6 & 7 & 10 in 1st lowest	19.752 Million	Acceptance because ,the firm is found lowest in Desktops, USB Device,Passport Drive 2 TB,Rack Mount Server, with full compliance to technical specification	Recommended to award contract.
3	M/s. Pros Link	948,700	Rs. 948,700/-(1st Lowest in Printer B/W	Item No : 4 in 1st Lowest	19.752 Million	Acceptance because ,the firm is found lowest in Printer B/W	Recommended to award contract.


Shahnawaz Ali Khan
 Acting Deputy Director Procurement
 Co-opted Member P. C.
 Sindh Education Foundation,
 Govt. of Sindh


Syed Qasim Akbar Nigat
 Section Officer (G-III) Edu. & Lit Dept
 Member of P.C.
 Sindh Education Foundation,
 Govt. of Sindh


Muhammad Ashraf
 Deputy Director FR/FFM
 Secretary/Member P.C
 Sindh Education Foundation,
 Govt. of Sindh


Muhammad Abdullah Abbasi
 Director Admin & IT
 Chairman P. C.
 Sindh Education Foundation,
 Govt. of Sindh.



Sindh Education Foundation



Government of Sindh

Date 27-09-16

Ref: SEF/ISC/16

To,

Mr. Hamid Ali
Sales & Marketing Manager,
Pros Link,
Shop No.09, Burhani Garden, Haqqani Chowk,
Belasis Street, Near Burhani Hospital,
Karachi,
Ph: 92-21-32621940

Subject: Intimation Letter for Tender of Computer Items & Server Tender#
SEF/NP/15-16/54.

Dear Mr. Hamid

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

This is for your kind information.

Thanks for understanding.

Best regards,

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

Cc. Director Admin & IT



Sindh Education Foundation



Government of Sindh

Date: 27-09-16

Ref: SEF/15.3/16

To,

Mr. Syed Affan Ahmed
Director Business Development,
Quick Marketing Services.
SA-19, 2nd Floor, Techno City Mall,
Hasrat Mohani Road, Karachi.
Ph: 92-21-32270792

Subject: Intimation Letter for Tender of Computer Items & Server Tender#
SEF/NP/15-16/54.


Dear Mr. Affan

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

This is for your kind information.

Thanks for understanding.

Best regards,


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

Cc. Director Admin & IT



**Sindh
Education
Foundation**



Government of Sindh

Ref: SEF/15-16

To

Mr. A. Ghaffoor Samoo
Account Manager
Suite # 112, First Floor, Europa Centre,
Hasrat Mohani Road,
Karachi, Pakistan
Ph: 021-37911657

Subject: Intimation Letter for Tender of Computer Items & Server Tender#
SEF/NP/15-16/54.

To: Mr. Ghaffoor

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

Trust for your kind information.

Thanks for understanding.

Best regards,

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

To: Director Admin & IT



Education Foundation



Government of Sindh

Date: 19-04-2016

Ref: SEF/Proc/13/15-16

NOTIFICATION

ORDER No. SEF/ORDER-200/.....: In partial modification of SEF Notification # SEF/928/2014 dated August 21, 2014; Procurement Committee is constituted in the line vide the provisions of rules 7 & 8 of SPP Rules 2010 (Amended 2013) with following composition:

1. Muhammad Abdullah Abbasi, Director Administration & IT, SEF (Chairman of Committee)
2. Representative from Education & Literacy Dept. Govt. of Sindh (Not below BPS 17, Member)
3. Muhammad Ashraf, Deputy Director, FRFFM SEF (Secretary/Member)
4. Shahnawaz Ali Khan, Acting Deputy Director Procurement, SEF (Co-opted Member)

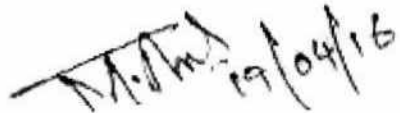
The committee's TORs are:

- I.
 - Prepare bidding documents;
 - Carrying out technical as well as financial evaluation of the bids;
 - Preparing evaluation report as provided in Rule 45 SPPRA 2010 amended 2013;
 - Making recommendations for the award of contract to the competent authority; and
 - Perform any other function ancillary and incidental to the above.
- II.
 - The Committee will also carry out Procurement of World Bank assisted PPRS Program under World Bank (WB) Guidelines of Goods.

Ms. NAHEED S. DURRANI
Managing Director,
Karachi, dated April 19, 2016

Copy to:

1. P.S. to The Secretary Education & Literacy Department, Govt. of Sindh
2. P.S. to M.D. SEF
3. All Committee members


Assistant Director Procurement
Karachi, dated April 19, 2016

Regional Offices:



The Deputy Director (Procurement),
Sindh Education Foundation,
Karachi

SUBJECT: NIT REF NO:SEF/NP/15-16/54 DATED 17.05.2016 (Sr. No:29636)

I am directed to refer to the Bid Evaluation Report of the subject NIT received vide your letter No:SEF/159/2016 dated 28.09.2016 and to observed that;

- i) Technical bids were opened on 31.05.2016, hence 90-days bid validity period was expired on 29.08.2016 whereas, Procuring Agency was required to finalize bid evaluation ~~work~~ and award the contract within bid validity period as per requirement of Rule-38(5) and Rule-49 of Sindh Public Procurement Rules, 2010 (amended 2013). Clarification/justification is required regarding extension of bid validity period (if any).
- ii) Published copies of NIT in terms of Rule-17(1A)&(2) of Sindh Public Procurement Rules, 2010 (amended 2013), is required.

2. It may be noted that it is the sole responsibility of procuring agency to carry all the public procurement by observing SPP Rules, 2010(Amended 2013), regulations and procedure in letter and spirit. Non-compliance of Sindh Public Procurement Rules, 2010 (amended 2013) shall render the case of procurement as 'Mis-Procurement'.

Assistant Director (Asmt)

Copy forwarded for information to:

1. The Managing Director, Sindh Education Foundation, Karachi
2. The Staff Officer to the Managing Director, SPPRA, Karachi



No.AD(Asmt)/SPPRA29636/16-17 / 3027
GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT
REGULATORY AUTHORITY
Karachi Dated October 10 2016

The Deputy Director (Procurement),
Sindh Education Foundation,
Karachi

SUBJECT: NIT REF NO:SEF/NP/15-16/54 DATED 17.05.2016 (Sr. No:29636)

I am directed to refer to the Bid Evaluation Report of the subject NIT received vide your letter No:SEF/159/2016 dated 28.09.2016 and to observed that:

- i) Technical bids were opened on 31.05.2016 hence 90-days bid validity period was expired on 29.08.2016 whereas Procuring Agency was required to finalize bid evaluation and award the contract within bid validity period as per requirement of Rule-38(5) and Rule-49 of Sindh Public Procurement Rules, 2010 (amended 2013). Clarification/justification is required regarding extension of bid validity period (if any).
- ii) Published copies of NIT in terms of Rule-17(1A)&(2) of Sindh Public Procurement Rules, 2010 (amended 2013), is required.

2. It may be noted that it is the sole responsibility of procuring agency to carry all the public procurement by observing SPP Rules, 2010(Amended 2013), regulations and procedure in letter and spirit. Non-compliance of Sindh Public Procurement Rules, 2010 (amended 2013) shall render the case of procurement as 'Mis-Procurement'.

Assistant Director (Asmt)

Copy forwarded for information to:

1. The Managing Director, Sindh Education Foundation, Karachi
2. The Staff Officer to the Managing Director, SPPRA, Karachi



Sindh Education Foundation



Government of Sindh

Date: 10th Oct 2016

Ref: SEF/192/16-17

**The Director (A&F),
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.**

**SUBJECT: Bid Validity Extension for Tender of COMPUTER ITEMS & SERVER. #
SEF/NP/15-16/54.**

Dear Sir,

This is with reference to the request submitted in your office for uploading the tender as captioned above.

In this regard the bid validity from the vendors is hereby submitted for your perusal and necessary actions for uploading the tender on the official website of SPPRA.

Your cooperation in this regard is highly appreciated.

Thank you.

**Acting Deputy Director Procurement,
Sindh Education Foundation,
Government of Sindh.
Karachi.**

Cc. The P.S to M.D, SEF
Director (Admin. & IT) SEF.

Encl: Vendors Bid Validity

Pl: Exam
13/10/2016
ADC (Admin. & IT)

1517
13-10-16

Regional Offices:



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
Govt. of Sindh,
Plot # 21-A, Block 7/8, OCH Society,
Ameer Khusro Road,
Karachi.
Tel: 021-34169141-5

Date: August 24, 2016
Ref: 786/KE/240816

Subject: Extension in Price Validity

Dear Sir,

With reference to your tender enquiry # **SEF/NP/15-16/54** dated: 31-05-2016 regarding extension of validity period.

In accordance with your request, we hereby extend the validity period up to **31st October 2016**.

We are waiting for your valued instructions in this matter.

Sincerely yours,


A. Ghafoor Samoo
Account Manager
Cell # 0333-2106098
Email: a.ghafoor@ce.com.pk





Sindh Authorized Distributor

Shop No. 09, Burhani Garden,
Haqqani Chowk, Belasis Street,
Near Burhani Hospital, Karachi,
Tel: 92-21-32621940 - 32217223
E-mail: info@pros-link.com
www.pros-link.com

Date: August 17, 2016

Shahmawaz Khan
Deputy Director Procurement
Sindh Education Foundation
Govt. Of Sindh
Plot No.21, Block-7/8, Overseas Housing,
Ameer Khusro Road
Karachi..

SUB: BID VALIDITY EXTENSION FOR SEF COMPUTER ITEMS (PRINTER)

Dear Sir,

Pros Link has applied for SEF computer items was opened on May 31, 2016.

The Bid Value amounting to Rs. 948700/- for Printer B/W was valid for 90 Days. However
Mrs Pros Link extends the validity of quoted amount for further 90 days.

Please feel free to contact us for any further information.

Yours Sincerely





Sindh Education Foundation



Government of Sindh

Date: 21-10-2016

Ref: SEF/253/2016

The Director (A&F),
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

SUBJECT: Bid Validity Extension for Tender of COMPUTER ITEMS & SERVER #
SEF/NP/15-16/54.

Dear Sir,

This is with reference to the request submitted in your office for uploading the tender as captioned above.

In this regard the bid validity from the vendors is hereby submitted for your perusal and necessary actions for uploading the tender on the official website of SPPRA.

Your cooperation in this regard is highly appreciated.

Thank you.

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

Cc. The P.S to M.D, SEF
Director (Admin. & IT) SEF.

Encl: Vendors Bid Validity

Pls examine
24/10
AD/AS/10/10

NO: 1719
DATE: 24-10-16

Regional Offices:



An ICT Solution Provider

Quick Marketing Service

To,

Sindh Education Foundation,
Karachi.

Subject: Validity of Rates.

Dear Sir,

Kindly refer the Financial Opening of our Bid Dated: 17-8-2016, it is to submitted that we have extended the validity of our quoted rates till 01-11-2016.

This for your information and records Please.

Thanking You,

Syed Ata ur Rehman Zaidi
Chief Operating Officer
Quick Marketing Service



Quetta

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

Karachi

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

Islamabad

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

Lahore

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Education Foundation Govt. of Sindh
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Government of Sindh
- 3) TITLE OF CONTRACT Tender of Computer Items & Server
- 4) TENDER NUMBER SEF/NP/15-16/54
- 5) BRIEF DESCRIPTION OF CONTRACT Tender of Computer Items & Server
- 6) FORUM THAT APPROVED THE SCHEME Senior Management
- 7) TENDER ESTIMATED VALUE PKR. 19,752,000/-
- 8) ENGINEER'S ESTIMATE N/A
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 17th February, 2017
- 10) TENDER OPENED ON (DATE & TIME) 31st May, 2016 at time 03.15 pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05
(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
- 16) CONTRACT AWARD PRICE PKR. 12,349,700/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st Lowest in Laptops, Tablet, Scanner Sheet Feed,
Load Balancer Energize Updates Instant Replacement
Service with full complaine to technical specification.

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 S.N.28728 (20-05-2016)
No	

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

Yes	Dawn English, Jang Urdu on 13/05/2016 & Kawish Sindhi on 14/05/2016
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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer

[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

Print


Save

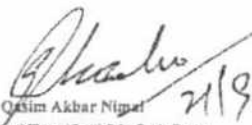
Reset

Bid Evaluation Report

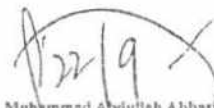
1. Name of Procuring Agency: Sindh Education Foundation (Govt. of Sindh)
2. Tender Reference No: SFF/NT/15-16/54
3. Tender Description/Name of work/item: COMPUTER ITEMS & SERVER
4. Method of Procurement: SINGLE STAGE ONE ENVELOPE.
5. Tender Published: SPPRA S.N.28723 (20-05-2016)
Print & Electronic Media (SPPRA ID No. with dates)
(Kawish strail 14/05/2016, Dawn English 13/5/2016 & Jang Urdu 13/5/2016)
6. Total Bid documents Sold: 5
7. Total Bids Received: Three Bids Received.
8. Financial Bid Opening date: (if applicable) 17th August, 2016.
9. No. of Bid technically qualified (if applicable): Three.

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	19,852,414	Rs. 12,348,700/- (1st Lowest in Laptops, Tablet, Scanner Sheet Feed, Load Balancer, Energie Updates Instant Replacement Service with full compliance to technical specification)	Item No: 2 & 3 & 8 & 11 in 1st lowest	19.752 Million	Acceptance because the firm is found lowest in Laptop, Tablet, Scanner Sheet Feed, Load Balancer, Energie Updates Instant Replacement Service with full compliance to technical specification	Recommended to award contract.
2	M/s. Quick Marketing Services	18,210,847	Rs. 3,548,432/- (1st Lowest in Desktops, USB Device, Passport Drive 2 TB, Rack Mount Server, with full compliance to technical specification)	Item No: 1 & 6 & 7 & 10 in 1st lowest	19.752 Million	Acceptance because the firm is found lowest in Desktops, USB Device, Passport Drive 2 TB, Rack Mount Server, with full compliance to technical specification	Recommended to award contract.
3	M/s. Prox Link	948,700	Rs. 948,700/- (1st Lowest in Printer B/W)	Item No : 4 in 1st Lowest	19.752 Million	Acceptance because the firm is found lowest in Printer B/W	Recommended to award contract.


 Shah Nawaz Ali Khan
 Acting Deputy Director Procurement
 Co-opted Member P. C.
 Sindh Education Foundation,
 Govt. of Sindh.


 Syed Qasim Akbar Nigat
 Section Officer (G-III) Edu. & Lit Dept
 Member of P.C.
 Sindh Education Foundation,
 Govt. of Sindh.


 Muhammad Ashraf
 Deputy Director (IT/ITM)
 Secretary/Member P. C.
 Sindh Education Foundation,
 Govt. of Sindh.


 Muhammad Abdullah Abbasi
 Director Admin & IT
 Chairman P. C.
 Sindh Education Foundation,
 Govt. of Sindh.

H224505 . 12,349,700 x 0.25 = 30,874

PK 875 / 307

PK 875 / 307



ASGHAR ALI STAMP VENDOR
Licence No. 16, Seat No. 50, City Court Karachi

07 NOV 2016

S. No. 12243 DATE
ISSUED TO
PARTIAL APPEARANCE
TESTED

(RUPEES FIFTY ONLY)

Contract Form

THIS AGREEMENT made the 18 day of NOVEMBER 2016 between *Sindh Education Foundation of Pakistan* (hereinafter called "the Procuring agency") of the one part and *M/s. Kontinental Establishment of Pakistan* (hereinafter called "the Supplier") of the other part. The contract validity will be of 90 days from the date of signing of the contract.

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., *Computer items & Server* and has accepted a bid by the Supplier for the supply of those goods and services (which will be followed by the in the sum of *RS. 12,349,700 Twelve Million Three Hundred Forty Nine Thousand and Seven Hundred only* (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - the Bid Form and the Price Schedule submitted by the Bidder;
 - the Schedule of Requirements;
 - the Technical Specifications;
 - the General Conditions of Contract;
 - the Special Conditions of Contract; and
 - the Procuring agency's Notification of Award.
 - Payment/ delivery Schedule.
 - Part payment allowed after deliveries.
 - Deliveries will be as per P.O.
- 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 within 90 days and the remedy the defects therein in conformity in all respects with the provisions of the Contract.
- 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 ~~Contractor~~ *Supplier*

M/s. Kontinental Establishment

Signature of the Procuring Agency

Director (Admin & IT)
Sindh Education Foundation



**Sindh
Education
Foundation**



Government of Sindh

To,

(PROCUREMENT DEPARTMENT)

Mr. A. Ghafoor Samoo,
Account Manager,
M/s. Kontinental Establishment,
Suite # 112, First Floor, Europa Centre,
Hasrat Mohani Road,
Karachi.

Ref #:
Date: 15-11-16

SUBJECT: Letter of Award for Tender Notice of Computer Items & Server (SEF/NP/15-16/54).

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: Tender Notice of Computer Items & Server (Laptops, Tablet, Scanner Sheet Feed, Load Balancer Energize Updates Instant Replacement Service with full compliance to technical specification).

Bid Price: PKR. 12,349,700/- (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 (Admin & 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) 99251652



Kontinental Establishment

Bill of Quantities

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 2016

Ref: 786/KE/310516

Tender No. SEF/NP/15-16/54

Sub: TENDER FOR COMPUTER ITEMS & SERVER for SEF

FINANCIAL PROPOSAL

- 1) DESKTOP COMPUTER
HP Pro Desk 400 G3 (Core i5)
Price: @Rs.75, 800 X 15 = **Rs.1, 137, 000/=**
- 2) LAPTOP COMPUTER
HP Pro Book 450 G3 (Core i5)
Price: @Rs.69, 600 X 79 = **Rs.5, 498, 400/=**
- 3) TABLET
Huawei Media Pad M2 8.0
Price: @Rs.46, 800 X 90 = **Rs.4, 212, 000/=**
- 4) PRINTER Black & White
HP LaserJet Pro M402dw
Price: @Rs.38, 900 X 53 = **Rs.2, 061, 700/=**
- 5) PRINTER Color
HP Color LaserJet Pro M252dw
Price: @Rs.50, 800 X 16 = **Rs.812, 800/=**
- 6) USB Device
Kingston 64GB USB Flash Drive
Price: @Rs.1, 998 X 48 = **Rs.95, 904/=**
- 7) PASSPORT Drive
2TB Seagate Expansion Portable Drive
Price: @Rs.11, 400 X 16 = **Rs.182, 400/=**



Noted
M. A. Khan
17/8/16
17/8
17/8
17/8



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

- 8) **SCANNER SHEET FEED**
HP Scan Jet Pro 3000 s2 Sheet Feed Scanner
Price: @Rs.47, 800 X 04 = **Rs.191, 200/=**
 - 9) **SCANNER Flatbed**
HP Scan Jet 200 Flatbed Photo Scanner
Price: @Rs.7, 490 X 19 = **Rs.142, 310/=**
 - 10) **RACK MOUNT SERVER**
Dell Power Edge R730
Price: @Rs.845, 800 X 04 = **Rs.3, 383, 200/=**
 - 11) **LOAD BALANCER**
Barracuda 540
Price: @Rs.1, 751, 500 X 01 = **Rs.1, 751, 500/=**
- Support Options of Barracuda Load Balancer.
- Energize updates. @Rs.312, 600 X 01 = **Rs.312, 600/=**
 - Instant Replacement Service. @Rs.384, 000 X 01 = **Rs.384, 000/=**

Handwritten notes and signatures:
 - A large circle is drawn around items 8, 9, and 10.
 - "M/flatbed" written near item 9.
 - "J/Carroll" and "17/8/2016" written near item 9.
 - "M/AS" and "08/12/15" written near item 10.
 - "J. 12/18" written near item 11.
 - "M/HR" and "M/Chaudhry" written at the bottom right.

Please note that above mentioned rates are inclusive with all Govt. Taxes.
M/s: Kontinental Establishment is already registered with sales and income tax department.
Copies of all required documents of your tender paper are also attached.

With best regards



A. Ghafoor Samoo
Account Manager
Cell: 0333-2106098
Email: a.ghafoor@ce.com.pk



**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



Section IV. Schedule of Requirements



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 Tender of Computer Items & Server _____
- 4) TENDER NUMBER SEF/NP/15-16/54 _____
- 5) BRIEF DESCRIPTION OF CONTRACT Tender of Computer Items & Server _____
- 6) FORUM THAT APPROVED THE SCHEME Senior Management _____
- 7) TENDER ESTIMATED VALUE PKR. 19,752,000/- _____
- 8) ENGINEER'S ESTIMATE N/A _____
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 17th February, 2017 _____
- 10) TENDER OPENED ON (DATE & TIME) 31st May, 2016 at time 03.15 pm _____
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05 _____
(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. Quick Marketing Services _____
- 16) CONTRACT AWARD PRICE PKR. 3,569,432/= _____
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
1st Lowest in Desktops, USB Device, Passport Drive
2 TB, Rack Mount Server, with full compliance to
technical specification. _____
- 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 S.N.28728 (20-05-2016)
No	

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

Yes	Dawn English, Jang Urdu on 13/05/2016 & Kawish Sindhi on 14/05/2016
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer


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

Print

Save

Reset

Bid Evaluation Report

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

2. Tender Reference No: SEE/MP/15-16/54

3. Tender Description/Name of work/Item: COMPUTER ITEMS & SERVER

4. Method of Procurement: SINGLE STAGE ONE ENVELOPE

5. Tender Published: SPPRA S.N.28723 (20-05-2016)

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

(Kawish sindh 14/05/2016, Dawn English 13/5/2016 & Jung Urdu 13/5/2016)


6. Total Bid Documents Sold: 5

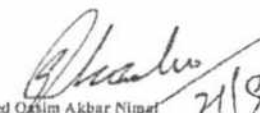
7. Total Bids Received: Three Bids Received.

8. Financial Bid Opening date: (if applicable) 17th August, 2016.


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

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. Kontinents Establishment	19,852,414	Rs. 12,348,700/ (1st Lowest in Laptops, Tablet, Scanner Sheet Feed, Load Balancer, Energy Updates Instant Replacement Service with full compliance to technical specification)	Item No: 2 & 3 & 8 & 11 in 1st lowest	19.752 Million	Acceptance because the firm is found lowest in Laptops, Tablet, Scanner Sheet Feed, Load Balancer, Energy Updates Instant Replacement Service with full compliance to technical specification	Recommended to award contract.
2	M/s. Quick Marketing Services	18,210,847	Rs. 3,568,432/ (1st Lowest in Desktops, USB Device, Passport Drive 2 TB, Rack Mount Server, with full compliance to technical specification)	Item No: 1 & 6 & 7 & 10 in 1st lowest	19.752 Million	Acceptance because the firm is found lowest in Desktops, USB Device, Passport Drive 2 TB, Rack Mount Server, with full compliance to technical specification	Recommended to award contract.
3	M/s. Proj Link	948,700	Rs. 948,700/ (1st Lowest in Printer B/W)	Item No : 4 in 1st Lowest	19.752 Million	Acceptance because the firm is found lowest in Printer B/W	Recommended to award contract.


 Shahnawaz Ali Khan
 Acting Deputy Director Procurement
 Co-opted Member P.C.
 Sindh Education Foundation,
 Govt. of Sindh


 Syed Qasim Akbar Nigat
 Section Officer (G-III) Edu. & Lit Dept
 Member of P.C.
 Sindh Education Foundation,
 Govt. of Sindh


 Muhammad Ashraf
 Deputy Director E&ITM
 Secretary, Member P.C.
 Sindh Education Foundation,
 Govt. of Sindh


 Muhammad Abdullah Abbasi
 Director Admin & IT
 Chairman P.C.
 Sindh Education Foundation,
 Govt. of Sindh

097403 285 Rs:- 7300/-



STAMP OFFICE CITY COURT, KARACHI

18 NOV 2016

Issued to Quick Marketing Services
NIC/Company Card No. 803 Vices
Vide D.S.R. No. 24 dated 14/11/2016
On behalf of challan No: 47 dated 14/11/2016 **Contract Form**
for the purpose of

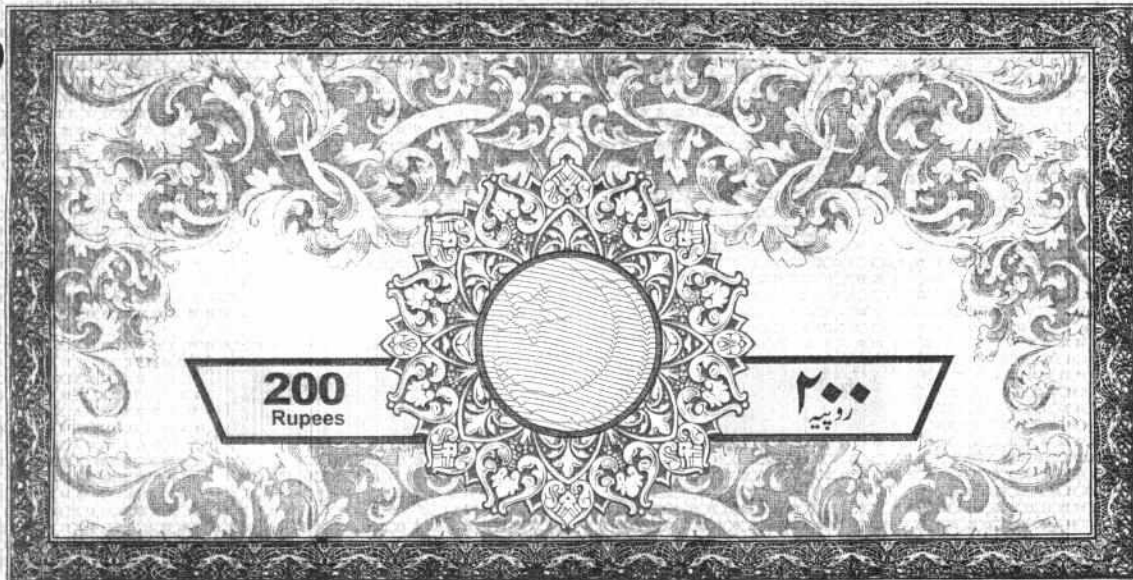


E. No: 18 THIS AGREEMENT made the 18 Monday day of 18 November 2016 between Sindh Education Foundation of Pakistan (hereinafter called "the Procuring agency") of the one part and M/s. Quick Marketing Services of Pakistan (hereinafter called "the Supplier") of the other part. The contract validity will be of 90 days from the date of signing of the contract.

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., Computer items & Server and has accepted a bid by the Supplier for the supply of those goods and services in the sum of RS. 3,569,432 Three Million Five Hundred Sixty Nine Thousand Four Hundred and Thirty Two only (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - the Bid Form and the Price Schedule submitted by the Bidder;
 - the Schedule of Requirements;
 - the Technical Specifications;
 - the General Conditions of Contract;
 - the Special Conditions of Contract; and
 - the Procuring agency's Notification of Award.
 - Payment/ delivery Schedule.
 - Part payment allowed after deliveries.
 - Deliveries will be as per P.O.
- 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 within 90 days and the remedy the defects therein in conformity in all respects with the provisions of the Contract.



IMRAN-UD-DIN STAMP -VENDOR

14 NOV 2016

RUPEES TWO HUNDRED ONLY

City: _____
 No. 10203
 Issued To: Quick Marketing
 Through: Services
 Purpose: _____
 Value: _____
 Stamp Vendor: _____

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 Contactor

Signature of the Procuring Agency



M/s. Quick Marketing Services

Director (Admin &IT)
Sindh Education Foundation





To,

(PROCUREMENT DEPARTMENT)

Mr. Syed Affan Ahmed,
Director Business Development,
M/s. Quick Marketing Service,
SA-19, 2nd Floor, Techno City Mall,
Hasrat Mohani Road,
Karachi.

Ref #: _____
Date: 15-11-16

SUBJECT: Letter of Award for Tender Notice of Computer Items & Server (SEF/NP/15-16/54).

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: Tender Notice of Computer Items & Server (Desktops, USB Device, Passport Drive 2 TB, Rack Mount Server, with full compliance to technical specification).

Bid Price: PKR. 3,569,432/- (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 (Admin & 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) 99251652



An ICT Solution Provider

Quick Marketing Service

Bill of Quantities

Price Schedule in Pak Rupees

Name of Bidder

Quick Marketing Service

Ref: IFB No. SEF/NP/15-16/54

1	2	3	4	5	6	7
Item	Description	Country Of Origin	Qty	Unit Price DDP/ EXW Named Place (PKR)	Total DDP/ EXW Per Item (PKR)	Unit price of Delivered duty paid (DDP) / (EXW) to final destination plus price of other incidental services if required ³
1	Dell OptiPlex 3040 (As Per Technical Specification)	Made In Malaysia	15	68900	1033500	<p><i>Handwritten notes:</i></p> <p><i>17/0/2016</i></p> <p><i>Included in Price</i></p> <p><i>Signature</i></p>
2	Dell Latitude 3570 (As Per Technical Specification)	Made In Malaysia	111	79365	8809515	
3	Lenovo Tab (As Per Technical Specification)	Made In China	90	23900	2151000	
4	HP 402dw (As Per Technical Specification)	Made In China	57	41900	2388300	
5	HP Color Laser Jet Pro M452dw (As Per Technical Specification)	Made In China	18	50900	916200	
6	64 GB USB Flash Drive	Made In China	48	1899	91152	

Quetta

Karachi

Islamabad

Lahore

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

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

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

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



Quick Marketing Service

An ICT Solution Provider

7	2 TB Ultra Western D	Made In China	16	10799	172784
8	Scanjet Professional 3000 s2 Sheet-feed Scanner (As Per Technical Specification)	Made In China	4	48900	195600
9	Canon LIDE 120 (As Per Technical Specification)	Made In China	22	6900	151800
10	Dell Power Edge R730 (As Per Technical Specification)	Made In China	4	567999	2271996
11	Load Balancer	Made In China	1	29000	29000
			386		
Grand Total Along With Installation and Other Service @ SITE					18210847
Grand Total In Words				Eighteen Million, Two Hundred Ten Thousand, Eight Hundred Forty-Seven Rupees	

Handwritten notes and signatures:
 17/8/2016
 Netzed.
 17/08/2016

Handwritten signature:
 17/8

Quetta

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

Karachi

5A-19, 2nd Floor, Techno City Mall, Hasrat Mahani Road, Karachi.
 Phone: 021-32270792, 32270799

Islamabad

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

Lahore

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



SINDH EDUCATION FOUNDATION
GOVT. OF SINDH

Plot NO.2, BLOCK-78, OVERSEASE HOUSING, AMEER KHUSRO ROAD
KARACHI, PAKISTAN.
Phone: (92-21) 34169141-5, FAX #: (92-21) 99251652



Section IV. **Schedule of Requirements**




Page 39 of 56

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Education Foundation Govt. of Sindh
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Government of Sindh
- 3) TITLE OF CONTRACT Tender of Computer Items & Server
- 4) TENDER NUMBER SEF/NP/15-16/54
- 5) BRIEF DESCRIPTION OF CONTRACT Tender of Computer Items & Server
- 6) FORUM THAT APPROVED THE SCHEME Senior Management
- 7) TENDER ESTIMATED VALUE PKR. 19,752,000/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) N/A
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 21st February, 2017
- 10) TENDER OPENED ON (DATE & TIME) 31st May, 2016 at time 03.15 pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05
(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
(Enclose a copy) (Enclosed a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Pros Link
- 16) CONTRACT AWARD PRICE PKR. 948,700/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st Lowest in Printer B/W

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 S.N.28728 (20-05-2016)
No	

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

Yes	Dawn English, Jang Urdu on 13/05/2016 & Kawish Sindhi on 14/05/2016
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer

SPPRA
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

Print

Save

Reset

Bid Evaluation Report

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

2. Tender Reference No: SFF/NP/15-16/54

3. Tender Description/Name of work/item: COMPUTER ITEMS & SERVER

4. Method of Procurement: SINGLE STAGE ONE ENVELOPE

5. Tender Published: SPPRA S.N.28723 (20-05-2016)

Print & Electronic Media (SPPRA 12) No. with dates)

(Kawish sindh 14/05/2016, Dawn English 13/5/2016 & Jang Urdu 13/5/2016)


6. Total Bid documents Sold: 5


7. Total Bids Received: Three Bids Received.

8. Financial Bid Opening date: (if applicable) 17th August, 2016.

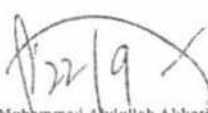
9. No. of Bid technically qualified (if applicable): Three.

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	19,852,414	Rs. 2,348,700/- (1st Lowest in Laptops, Tablet, Scanner Sheet Feed, Load Balancer, Energie Updates Instant Replacement Service with full compliance to technical specification)	Item No: 2 & 3 & 8 & 11 in 1st lowest	19.752 Million	Acceptance because the firm is found lowest in Laptops, Tablet, Scanner Sheet Feed, Load Balancer, Energie Updates Instant Replacement Service with full compliance to technical specification	Recommended to award contract.
2	M/s. Quick Marketing Services	18,210,847	Rs. 3,549,431/- (1st Lowest in Desktops, USB Device, Passport Drive 2 TB, Rack Mount Server, with full compliance to technical specification)	Item No: 1 & 6 & 7 & 10 in 1st lowest	19.752 Million	Acceptance because the firm is found lowest in Desktops, USB Device, Passport Drive 2 TB, Rack Mount Server, with full compliance to technical specification	Recommended to award contract.
3	M/s. Prag Link	948,700	Rs. 948,700/- (1st Lowest in Printer B/W)	Item No: 4 in 1st Lowest	19.752 Million	Acceptance because the firm is found lowest in Printer B/W	Recommended to award contract.


 Shah Nawaz Ali Khan
 Acting Deputy Director Procurement
 Co-opted Member P.C.
 Sindh Education Foundation,
 Govt. of Sindh


 Syed Qasim Akbar Nigal
 Section Officer (G-III) Edu. & Lit Dept
 Member of P.C.
 Sindh Education Foundation,
 Govt. of Sindh


 Muhammad Ashraf
 Deputy Director ERTFM
 Secretary, Member P.C.
 Sindh Education Foundation,
 Govt. of Sindh


 Muhammad Abdullah Abbasi
 Director Admin & IT
 Chairman P.C.
 Sindh Education Foundation,
 Govt. of Sindh

CAV 16
21/11/2016

2016



Jamil Akhtar Shaikh Stamp Vendor
Licence No. 12, Ghaziabad, Block-M,
Sector 11, Orange Town, Karachi

08 NOV 2016

21 NOV 2016 KARACHI

No. 6476 Date 08-11-16
Through with Address
Purpose
Stamp Vendor Signature [Signature]
Contract [Stamp]

THIS AGREEMENT made the 22 day of NOVEMBER 2016 between Sindh Education Foundation of Pakistan (hereinafter called "the Procuring agency") of the one part and M/s. Pros Link of Pakistan (hereinafter called "the Supplier") of the other part. The contract validity will be of 90 days from the date of signing of the contract.

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., Computer items & Server and has accepted a bid by the Supplier for the supply of those goods and services in the sum of RS. 948,700 Nine Hundred Forty Eight Thousand and Seven Hundred only (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - the Bid Form and the Price Schedule submitted by the Bidder;
 - the Schedule of Requirements;
 - the Technical Specifications;
 - the General Conditions of Contract;
 - the Special Conditions of Contract; and
 - the Procuring agency's Notification of Award.
 - Payment/ delivery Schedule.
 - Part payment allowed after deliveries.
 - Deliveries will be as per P.O.
- 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 within 90 days and the remedy the defects therein in conformity in all respects with the provisions of the Contract.
- 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 Contactor

Signature of the Procuring Agency

PROS LINK
[Signature]
Proprietor

[Signature]

M/s. Pros Link

Director (Admin &IT)
Sindh Education Foundation



To,

(PROCUREMENT DEPARTMENT)

M/s. Pros Link,
Shop No. 09, Burhani Garden, Haqqani Chowk,
Belasis Street, Near Burhani Hospital,
Karachi.

Ref #:

Date: 15-11-16

SUBJECT: Letter of Award for Tender Notice of Computer Items & Server (SEF/NP/15-16/54).

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: Tender Notice of Computer Items & Server (Printer B/W).

Bid Price: PKR. 948,700/- (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 (Admin & IT), SEF.
P.S to MD, SEF.
Master File.

Bill of Quantities

**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

Price Schedule in Pak. Rupees

Name of Bidder: **PROS LINK** IFB No. **SEF/NP/15-16/54** 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
04.	Sindoh Laser Printer Model: A413DN Printing Speed in: 38 ppm Time to first page: Within 8 seconds Resolution: 1200 x 1200 dpi Paper Feeding: 250 sheet MPT Tray: 50 sheet Paper Output: 250 sheet Duplex: Standard Memory: 512 MB Processor: 800 MHz Connectivity: USB 2.0 1 Ethernet (1G) Wi-Fi	Korea	53	Rs. 17,900/-	Rs. 948700/-	Rs. 17,900/-
GRAND TOTAL (Inclusive of all kinds of taxes, transportation, installation & other service charges)						Rs. 948700/-

Grand Total amount in Words: Rupees Nine Hundred Forty-Eight Thousand Seven Hundred Only

Handwritten signatures and stamps:
A circular stamp with "PROS LINK KARACHI" and a signature over it.
Another signature "S/S" to the right.





**SINDH EDUCATION FOUNDATION
GOVT. OF SINDH**

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Section IV. Schedule of Requirements

