



**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: **October-10th November, 2016**

Tender No. **SEF/NP/16-17/02**

Tender of: **Procurement of ELECTRICAL EQUIPMENTS FOR SEF**

Bid Forms sale out: **08 (Annex-A for ready reference)**

10- PROS LINK Absent  
Following firms submitted their bids in this IFB.

9 International Business Product Mohamud Ali -0321-375050

info@ibprod.pk

AGT 10/11/16

S.No.	NAME OF PARTICIPANT FIRM	ATTENDED BY (Name & Designation)	CONTACT (Cell #)	EMAIL	SIGNATURES
1	Shirazi Trading	S. Farhan Ali Sales Executive	0304-2276213	sfar@shirazi-trading.com.pk	[Signature]
2	Systeme (Pvt) Ltd.	M. Ahmer Alam	0333-2189590	Sales.KH@systeme.com.pk	[Signature]
3	NIS Cannoy Eng.	Noor Mahmud (Sales Executive)	0333-299901	com@nis-cannoy.com	[Signature]
4	FAIRAN AMISCO	FAIRAN SIDDIQUI Account Manager	0343-2462458	Sales@amisco.com	[Signature]
5	KONTINENTAL ESTB	A. Chafour Srno Account Manager	0333-2106098	am@kontinental.com	[Signature]
6	Al-Waqad Entpr	Khalid. Mahmud Prp	03212435246	alwayskd@alwaqad.com	[Signature]
7	A.J. ENTERPRISES	Amie (Sales Executive)	03003737541	am@aj-enterprises.com	[Signature]
8	GEMCO	Muhammad Rashid (BAM)	0333-3032882	mrashid@gemco.com	[Signature]

**Loudly announced bid information of bidders:**

S.No.	Name of Firms	Bid Value in PKR.	Bid Security in PKR	Bidder's Signatures
1	NIS Cannoy Dev & Eng	Rs=34,365,000/-	Rs=1,031,500/-	[Signature]
2	Kontinental Establishment	Rs=11,279,226/-	Rs=350,000/-	[Signature]
3	Al-Waqad Enterprises	Rs=1,09,205,341/-	Rs=325,000/-	[Signature]
4	AMISCO	Rs=7,667,400/-	Rs=240,000/-	[Signature]
5	GEMCO	Rs=11,198,772/-	Rs=340,000/-	[Signature]
6	PROS LINK	Rs=15,632,541/-	Rs=53,500/-	[Signature]
7	Shirazi Trading	Rs=14,70,000/-	Rs=284,000/-	[Signature]
8	International Business Products	Rs=4,696,000/-	Rs=140,880/-	[Signature]
9	Systeme (Pvt) Ltd	Rs=5,140,224/-	Rs=154,300/-	[Signature]
10	A. J. Enterprises	Rs=18,331,395/-	Rs=550,000/-	[Signature]

AGT 10/11/2016

Muhammad Rashid  
10/11/2016

M/S Canny Engineers & Developers did not read the full specification in their bid. Therefore, all bidders decided to disqualify the above bidder based on incomplete bid.

Alum  
SYSTEM (PVT) LTD.

Canny  
Shirazi Trading.

Mand  
Fah.

10-Nov-16  
10-Nov-16

AMESCO

FAIZAN SIDDIQUI

Fah.

10-NOV-16

Kontinental  
Establishment  
Al. Waqar Enterprise  
A.J ENTERPRISES.

A. Ghafar Sami  
Khalid Mahmood  
AMIR.

Qam  
10/11/16

10-NOV-16

10-11-16

10-11-16

Genco  
IBP (PVT) LTD

Mascha Razi  
Mohammad Ali

10-11-16

10-11-16



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GOVT. OF SINDH  
(HEAD OFFICE)**

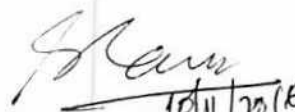



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**TENDER ATTENDANCE SLIP**

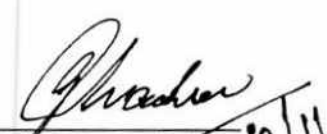
**Procurement of ELECTRICAL EQUIPMENTS FOR SEF**

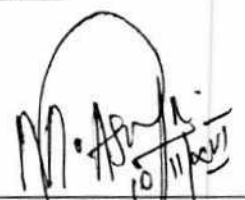
SEF/NP/16-17/02


  
10/11/16  
**Acting Deputy Director Procurement**  
Co-opted Member  
Sindh Education Foundation  
Govt. of Sindh

  
10/11/16  
**Acting Assistant Director Admin**  
Co-opted Member  
Sindh Education Foundation  
Govt. of Sindh

**MEMBERS OF PURCHASE COMMITTEE**

Sign:   
10/11/16  
**Mr. Mr. Syed Qasim Akbar Nimali,**  
Section Officer (G-III) Edu. & Lit. Dept.  
Member of P.C. SEF  
Member of Purchase Committee,  
Sindh Education Foundation,  
Government of Sindh.

Sign:   
10/11/16  
**Mr. Muhammad Ashraf**  
Deputy Director (ERFFM)  
Secretary/Member Purchase Committee  
Sindh Education Foundation.  
Government of Sindh.

Sign:   
10/11/16  
**Mr. Muhammad Abdullah Abbasi**  
Director (Admin & IT)  
Chairman Purchase Committee  
Sindh Education Foundation  
Government of Sindh.



**MINUTES OF THE PURCHASE COMMITTEE MEETING TO BID OPENING IN  
RESPECT OF ELECTRICAL EQUIPMENTS FOR SEF.**

**SEF/NP/16-17/02**

The Purchase Committee Meeting, SEF, Karachi was held at 3:30 p.m. on **Thursday, 10<sup>th</sup>**  
**November 2016** in the office of Sindh Education Foundation, GoS, Karachi.

**AGENDA:**

To open the sealed Eligibility & Financial Bids in accordance with the SPPRA rule for the above  
Tender:

**(Thursday, 10<sup>TH</sup> November 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 & IT SEF	Chairman P. C.
ii	Mr. Muhammad Ashraf	Deputy Director FR/FFM	Secretary/Member P. C.
iii	Mr. Syed Qasim Akbar Nimai	Section Officer (G-III) Edu.& Lit Dept	Member P.C.
iv	Mr. Shahnawaz Ali Khan	Acting Deputy Director Procurement	Co-opted Member P. C.
v	Syed Danish Ahmed	Acting Asst. Director Administration	Co-opted Member

*(Handwritten signature and date: 10/11/16)*

*(Handwritten signature)*



**SINDH EDUCATION FOUNDATION  
GOVT. OF SINDH**

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

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



**PROCESS:**

Following firms submitted their Eligibility & financial proposals in the Tender Box those were found before the Purchase Committee, a proof of which is the photocopy of tender slip (ATTENDANCE SLIP) of the following participants is attached:

S.No.	FIRMS SUBMITTED FINANCIAL PROPOSALS FOR ELECTRICAL EQUIPMENTS FOR SEF
1)	M/s Shirazi Trading Co. (Pvt) Ltd
2)	M/s Systek (Pvt) Ltd
3)	M/s. Canny Engineer & Developers
4)	M/s Amisco
5)	M/s Kontinental Establishment
6)	M/s Al Waqad Enterprises
7)	M/s A.J. Enterprises
8)	M/s Gemco
9)	M/s Pros Link
10)	M/s International Business Products (Pvt) Ltd.

Sealed Financial & Technical proposals of the aforementioned participating firms were opened and handed over to the Purchase Committee, SEF, GoS, Karachi.

**SEALED ELIGIBILITY & FINANCIAL BID OPENED FOR ELECTRICAL EQUIPMENTS FOR SEF**

**SEF/NP/16-17/02**

Ten firms participated in the bid and Chairman of Purchase Committee, Secretary of Purchase Committee announced loudly one by one of Financial Proposals in the presence of all participant as under.

Sr. no	Vendor Name	Bid Called	Bid Security
1	M/s. Canny Engineer & Developers	Rs.34,365,000/=	Rs. 1,031,500/=
2	M/s Kontinental Establishment.	Rs. 11,279,220/=	Rs.350,000/=
3	M/s Al Waqad Enterprises	Rs. 10,820,534/=	Rs.325,000/=
4	M/s Amisco	Rs. 7,667,400/=	Rs. 240,000/=
5	M/s Gemco.	Rs. 11,198,772/=	Rs. 340,000/=
6	M/s Pros Link	Rs. 1,563,254/=	Rs. 53,500/=
7	M/s Shirazi Trading Co. (Pvt) Ltd	Rs. 8,194,500/=	Rs. 284,000/=

*[Handwritten signature]*

*[Handwritten signature and date: 11/11/02]*



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



8	M/s International Business Products (Pvt) Ltd	Rs. 4,696,000/=	Rs. 140,880/=
9	M/s Systek (Pvt) Ltd.	Rs. 5,140,224/=	Rs. 154,300/=
10	M/s A.J. Enterprises.	Rs. 18,331,395/=	Rs. 550,000/=

Whereas, the M/s. Canny Engineer & Developers did not quote full specification of bid items in their bid. Therefore all bidders decided to disqualify M/s. Canny Engineer & Developers on the basis of incomplete bid.

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

**Syed Danish Ahmed**  
Acting Asst. Director Administration  
Co-opted Member P. C.  
Sindh Education Foundation, Gos

Purchase Committee

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

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


**Muhammad Abdullah Abbasi**  
Director Admin & IT  
Chairman P. C.  
Sindh Education Foundation, GoS

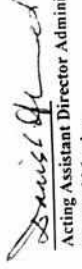
**Sindh Education Foundation**  
Tender Opening Date: 10th November, 2016

ELIGIBILITY CRITERIA OF PURCHASERS FOR HIRING OF FIRM FOR ELECTRICAL EQUIPMENTS FOR SEF IN PROJECT OF THE ITB No. SEF/NP/16-17/02


S. No.	IMPORTANT PRE-QUALIFICATION / ASSESSMENT POINTS	M/s Gemco	M/s Kontinental Establishment	M/s Shirazi Trading Co. (Pvt) Ltd	M/s Pros Link	M/A A.J. Enterprises	M/s Al Waqad Enterprises	M/s Systek (Pvt) Ltd	M/s Amisco	M/s International Business Products (Pvt) Ltd.
1	<b>Technical Bid Maximum Score</b> Comprises following criteria of marking: Minimum 05 years' experience in Electrical Equipment 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	YES	YES	YES	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. Affidavit of 50/- rupees stamp/bond paper that the firm has never been blacklisted duly stamped.	YES	YES	YES	YES	YES	YES	YES	YES	YES
3	Have registration with relevant Tax & Sale Tax Departments of the Govt. of Pakistan or Govt. of Sindh. Following evidence documents are MUST required: • Copy of Sales Tax return required for last three months duly acknowledged by SRB/ITD/FBR. • Copy of withholding Tax return required for last financial year duly acknowledged by SRB/ITD/FBR. • Copy of sales tax Registration Certificate required • Copy of National Tax Registration Certificate required • Copy of the Tax Exemption Certificate (if any)	YES	YES	YES	YES	YES	YES	YES	YES	YES


**Note:**  
The Purchase Committee found that Ten vendors participated in the tender. As per Eligibility criteria Nine participated vendors were found eligible for the tender. M/s. Canny Engineer & Developers was disqualified during the bid opening meeting due to submission of incomplete specification as per SEF requirements  
Therefore, the Purchase Committee recommending from SEF Competent Authority for further necessary process.


  
Acting Deputy Director Procurement  
Sindh Education Foundation  
Govt. of Sindh

  
Acting Assistant Director Administration  
Sindh Education Foundation  
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**MEMBERS OF PURCHASE COMMITTEE (SEF)**

  
Mr. Muhammad Ashraf  
Deputy Director (FRFM)  
Secretary Member PC  
Sindh Education Foundation  
Govt. of Sindh

  
Mr. Syed Qasim Akber Nisar  
Section Officer (G-III), E & L  
Member PC  
Sindh Education Foundation  
Govt. of Sindh

  
Mr. Muhammad Abdullah Abbasi  
Director (Admin & IT)  
Chairman PC (SEF)  
Sindh Education Foundation  
Govt. of Sindh

**Financial Comparative for tenders for procurement of hiring of firm for electrical equipments for SEF in respect of IE ITB No. SEF/NP/16-17/02**

Sindh Education Foundation

Tender Opening Date: 10th November, 2016

Sr. no	Item Required	Specification	Quantity	M/s Gemco		M/s. Kontinental Establishment		M/s Shirazi Trading Co. (Pvt) Ltd		M/s. Pros Link		M/s A.J. Enterprises		
				Quoted brand and model	Total amount (All inclusive) Unit Price	Quoted brand and model	Total amount (All inclusive) Unit Price	Quoted brand and model	Total amount (All inclusive) Unit Price	Quoted brand and model	Total amount (All inclusive) Unit Price	Quoted brand and model	Total amount (All inclusive) Unit Price	
1	Split Unit	1.5 Ton Mitsubishi or Equivalent	45											
2	Inverter	16 Mega Pixel Sony or Equivalent	40											
3	Digital Camera	56" Pak Fan or Equivalent	122											
4	Ceiling Fans	10 KVA Universal or Equivalent	40											
5	Stabilizer	2 Tap	50											
6	Water Dispensers	23 points	5											
7	PABX System	100 points	1											
8	PABX System		1											
9	Fax Machine	KXAM2120 Panasonic or Equivalent	14	Brother brand (Model 2840)	22,464	Panasonic (KX-MB2120)	28,900	404,600	Sindoh MFP (Model No. M4030n B/W laser multifunction)	37,774	528,836	Panasonic (KX-MB2120)	27,950	391,300
10	Telephone Set	KXT 7703 Panasonic or Equivalent	189											
11	Lower Fan (Remote)	Large Size Pak Fan or Equivalent	6											
12	Piston Pump	Large Size Jawed or Equivalent	1											
13	Mono Block Motor	2HP Jawed or Equivalent	1											
14	Microwave Oven	23 ltr Dawlance or Equivalent	14											
15	Pedestal Fan	24" Pak Fan or Equivalent	48											
16	CCTV Camera	With DVR	62											
17	Fridge	11 Cubic Feet Dawlance or Equivalent	1											
18	Multimedia with (wall mount screen)	3MX35H or Equivalent	5											
19	Photocopier Machine 75cpm	Basic Machine IR-Adv-Duplex Color Image Reader Unit & Copy Tray 75cpm Canon image runner adv-6575i or Equivalent	5	RICOH Digital multifunction copier (Model no. MP-7503SP)	764,946				Canon (IR-ADV6575i)	1,344,900	6,724,500			
20	Photocopier Machine 25 cpm	Basic Machine with trolley built-in Network Printer, Color Scanner 25cpm Canon image runner-2525 or Equivalent	7	RICOH A3 B/W MFPS Photocopier (Model no. 2554SP)	209,898				Canon (IR-2525W)	210,000	1,470,000	Sindoh MFP (Model No. N410 series)	147,774	1,034,418
21	UPS with batteries 5KVA System or Equivalent	Systek Excellence series EXC-1210 SP Sine wave built in AVR 10-15 Mins Dry Sealed batteries or Equivalent	36	BPC brand UPS Model power GEM Pro 5000 (5000va/4800W) with 8x12v-18AH batteries	99,450									
22	UPS with batteries 3KVA System or Equivalent	Excelsior Premier Series ESP-807 sp sine wave built-in AVR 10-15 Mins dry sealed batteries or Equivalent	36	BPC brand UPS Model power GEM Pro 3000 (3000va/2400W) with 6x12v-9AH batteries	44,460									
<b>Total</b>					11,198,272			11,279,220		8,194,500		1,563,254		18,331,395
<b>Lowest Quoted amount</b>					6,974,838									5,654,285

**Note:** The Purchase Committee found that ten (10) vendors participated in the tender. M/s. Gemco Enterprises & Developers was disqualified during the bid opening meeting due to submission of incomplete specification as per SEF requirements. Whereas Nine vendors were found eligible for the tender. Therefore, the Purchase Committee recommended to SEF Competent Authority to award the contract to M/s. A.J. Enterprises Quoted Rs. 5,654,285/-, M/s. Gemco Quoted Rs. 6,974,838/- & M/s. A.J. Enterprises Quoted Rs. 5,654,285/- in their respective high lighted lowest evaluated bid items.

*Sindhi Education Foundation*  
Acting Assistant Director, Administration  
Co-opted Member  
Sindh Education Foundation  
Govt. of Sindh

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9

Financial Comparative for tender of PURCHASEMENT OF HIRING OF FIRM FOR ELECTRICAL EQUIPMENTS FOR SEF IN RESP OF THE ITB No. SEF/NP/16-17/02

Item Required	Description	Quantity	M/s Al Waqaf Enterprises		M/s Sytek (Pvt) Ltd		M/s Ambow		M/s International Business Products (Pvt) Ltd.	
			Quoted brand and model	Total Amount (All Inclusive) Unit Price	Quoted brand and model	Total amount Unit Price	Quoted brand and model	Total amount Unit Price	Quoted brand and model	Total amount Unit Price
Split Unit	1.5 Ton Mitsubishi or Equivalent	45	Orient (10ft pipe)	70,000 3,685,500	Orient (10ft pipe)	53,000 2,385,000	Kenwood (Model No. KEE 18 with ten fit kit)	61,200 2,448,000		
Inverter	16 Mega Pixel Sony or Equivalent	40	Orient (10ft pipe)	92,400 4,324,320	Orient (10ft pipe)	11,000 1,342,000	PEL (Model No. PINVC 18K with ten fit kit)	4,200 340,200		
Digital Camera	56" Pak Fan or Equivalent	122	Pak (56 inch)	3,920 371,498			Royal size 56 inch (Model no 800)	12,400 620,000		
Ceiling Fans	10 KVA Universal or Equivalent	40	Homage	15,400 900,900			Homage (model no HWD 24)			
Stabilizer	2 tap	50								
Water Dispensers	23 points	5								
PABX System	100 points	14	Panasonic (KXM 2120)	30,800 504,504						
PABX System	KXM2120 Panasonic or Equivalent	14	Panasonic (CLI 7703)	2,100 464,373						
Fax Machine	KXT 7703 Panasonic or Equivalent	189	Panasonic	1,450 320,639			ROYAL	5,200 31,200		
Telephone Set	Without CU	6								
Lower Fan (Remote)	Large Size Pak Fan or Equivalent	1	Punjab Golden (1hp)	17,900 20,943						
Piston Pump	Large Size Jawed or Equivalent	1	Punjab Golden (2hp)	21,000 24,570						
Mono Block Motor	2HP Jawed or Equivalent	14	Homage (23 ltr)	10,000 165,800			HOMAGE (23 ltr)	11,000 154,000		
Microwave Oven	23 Ltr Dawlance or Equivalent	48	Ormate (24 inch)	5,600 314,496			ROYAL (24 inch)	6,500 312,000		
Pedestal Fan	24" Pak Fan or Equivalent	62								
GCTV Camera	With DVR	1	Dawlance (10 cubic feet)	39,000 45,630			Orient (11 Cubic ft Model No OR 5535)	35,000 35,000		
Fridge	11 Cubic Feet Dawlance or Equivalent	1								
Multimedia with (wall mount screen)	3MX35N or Equivalent	5								
Photocopier Machine 75cpm	Basic Machine IR-Adv Duplex Color Image Reader Unit & Copy Tray 75cpm Canon image runner adv-6575i or Equivalent	5								
Photocopier Machine 25 cpm	Basic Machine with trolley built-in Network Printer, Color Scanner 25cpm Canon image runner-2525 or Equivalent	7								
UPS with batteries 5KVA Systek or Equivalent	Systek Excellence series EXC-1210 SP Sine wave built in AVR 10-15 Mins Dry Sealed batteries or Equivalent	36								
UPS with batteries 3KVA Systek or Equivalent	Excelsior Premier Series ESP-807 sp sine wave built-in AVR 10-15 Mins dry sealed batteries or Equivalent	36								
<b>Total</b>				10,420,534 320,639				7,667,400 5,985,200		4,696,000

**Lowest Quoted amount**

**Note:**  
The Purchase Committee found that ten (10) vendors participated in the tender. M/s. Canny Engineer & Developers was disqualified during the bid opening meeting due to submission of incomplete specification as per SEF requirements. whereas Nine vendors were found eligible for the tender. M/s. A.J Enterprises Quoted Rs. 6,974,838/- & M/s. GEMCO Quoted Rs. 6,974,838/-, M/s. Amisco Quoted Rs. 5,985,200/-, M/s. Al-Waqad Quoted Rs. 320,639/-, M/s. Systek Quoted Rs. 5,140,274/- in their respective high lighted lowest evaluated bid items.

Acting Deputy Director Procurement  
Co-opted Member  
Sindh Education Foundation  
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Acting Assistant Director, Administration  
Co-opted Member  
Sindh Education Foundation  
Govt. of Sindh

**MEMBERS OF PURCHASE COMMITTEE (SEF)**

Mr. Muhammad Ashraf  
Deputy Director (FREEM)  
Secretary/Member  
Sindh Education Foundation  
Govt. of Sindh

Mr. Muhammad Abdullah Abbasi  
Director (Admin & IT)  
Chairman PC (SEF)  
Sindh Education Foundation  
Govt. of Sindh

Mr. Syed Qasim Akber Nimal  
Sector Officer (G-III), E & L  
Member PC  
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/16-17/02**

3. Tender Description/Name of work/item: **ELECTRICAL EQUIPMENTS FOR SEF**

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

5. Tender Published: **SPPRA S.N.30211 (24-10-2016)**

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

**SPPRA S.N.30211 (24-10-2015) & SEF website, KAWISH (21-10-2016), JANG (21-10-2016), DAWN (22-10-2016)**

6. Total Bid documents Sold: 8

7. Total Bids Received: 10

8. Financial Bid Opening date: (if applicable) **10th November, 2016.**

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

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
	M/s Gemco	11,198,772	Rs. 6,974,838/- (1st Lowest in Fax Machine, Multimedia with (wall mount screen), Photocopier Machine 75cpm, Photocopier Machine 25 cpm UPS with batteries 3KVA Systek or Equivalent)	(1st Lowest in Fax Machine, Multimedia with (wall mount screen), Photocopier Machine 75cpm, Photocopier Machine 25 cpm UPS with batteries 3KVA Systek or Equivalent)	26 Million	Accepted because the firm is found 1st Lowest in its respective lowest evaluated items.	Accepted
2	M/s A.J. Enterprises	18,331,395	Rs. 5,654,285/- (1st Lowest in Digital Camera, Ceiling Fans, Stabilizer, PABX System 23 & 100 points, Piston Pump, Mono Block Motor, CCTV Camera, UPS with batteries 5KVA Systek or Equivalent)	(1st Lowest in Digital Camera, Ceiling Fans, Stabilizer, PABX System 23 & 100 points, Piston Pump, Mono Block Motor, CCTV Camera, UPS with batteries 5KVA Systek or Equivalent)	26 Million	Accepted because the firm is found 1st Lowest in its respective lowest evaluated items.	Accepted
3	M/s Al Waqad Enterprises	10,820,534	Rs. 320,639/- (1st Lowest in Telephone Set)	(1st Lowest in Telephone Set, Microwave Oven, Pedestal Fan)	26 Million	Accepted because the firm is found 1st Lowest in its respective lowest evaluated items.	Accepted
4	M/s Amisco	7,667,400	Rs. 5,985,200/- (1st Lowest in Split Unit, Inverter, Water Dispensers, Louver Fan (Remote), Fridge, Microwave Oven, Pedestal Fan)	1st Lowest in Split Unit, Inverter, Water Dispensers, Louver Fan (Remote), Fridge	26 Million	Accepted because the firm is found 1st Lowest in its respective lowest evaluated items.	Accepted
5	M/s Shirazi Trading Co. (Pvt) Ltd	8,194,500	Rs. 8,194,500/- (Not Lowest for Photocopier Machine 75cpm, Photocopier Machine 25 cpm)	Not Lowest	26 Million	Rejected because the firm is not found 1st Lowest.	Rejected
6	M/s Systek (Pvt) Ltd	5,140,224	Rs. 5,140,224/- (Not Lowest UPS with batteries 5KVA Systek or Equivalent, UPS with batteries 3KVA Systek or Equivalent)	Not Lowest	26 Million	Rejected because the firm is not found 1st Lowest	Rejected
7	M/s Kontinental Establishment	11,279,220	Rs. 11,279,220/- (Not Lowest Digital Camera, Fax Machine, Telephone Set, CCTV Camera, Multimedia with (wall mount screen), UPS with batteries 5KVA Systek or Equivalent, UPS with batteries 3KVA Systek or Equivalent)	Not Lowest	26 Million	Rejected because the firm is not found 1st Lowest	Rejected
8	M/s Pros Link	1,563,254	Rs. 1,563,254/- (Not Lowest Fax Machine, Photocopier Machine 25 cpm)	Not Lowest	26 Million	Rejected because the firm is not found 1st Lowest	Rejected
9	M/s International Business Products (Pvt) Ltd.	4,696,000	Rs. 4,696,000/- (Not Lowest Photocopier Machine 75cpm, Photocopier Machine 25 cpm)	Not Lowest	26 Million	Rejected because the firm is not found 1st Lowest	Rejected

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

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

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

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

Zain Ali

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**From:** Zain Ali <zain.ali@sef.org.pk>  
**Sent:** Friday, December 23, 2016 11:12 AM  
**To:** 'sfa@shirazitrading.com.pk'; 'sales.khi@systek.com.pk'; 'sales@amisco.net'; 'A. Ghafoor Samoo'; 'Alwaqad@live.com'; 'aj.enterprises85@gmail.com'; 'info@ibp.net.pk'; 'info@pros-link.com'; 'mrashid@gemcopakistan.com'  
**Cc:** 'Abdullah Abbassi'; Shahnawaz khan (shahnawaz.khan@sef.org.pk); M. Asif (m.asif@sef.org.pk); 'fr.ffmpeg@gmail.com'; 'Sadaruddin Jagerni'; 'Hamid Ahmed'; 'Muhammad Adnan'; 'Danish Ahmed'  
**Subject:** INTIMATIONS REGARDING TENDER FOR ELECTRICAL EQUIPMENT, TENDER REF NO.SEF/NP/16-17/02  
**Attachments:** BER.pdf

**Dear Concern,**

I am directed to refer you to the subject captioned above.

This is with reference to your participation in the tender of **ELECTRICAL EQUIPMENT, TENDER REF NO.SEF/NP/16-17/02**. The Sindh Education Foundation immensely appreciates your participation in the subjected tender.

This is for the information that the evaluation process of submitted tender has been completed and the Bid evaluation report is enclosed for your intimation.

Best regards,  
Zain Ali,  
Procurement Department,  
**Sindh Education Foundation,**  
Government of Sindh.  
Tel: 021-34305753-4, 34169184  
Ext-238



# Sindh Education Foundation



Government of Sindh

Date: 29-11-2016

Ref: SEF/492/2016

## NOTIFICATION

Notification No. SEF/Pro/2016-17/...: In partial modification of SEF Notification # SEF/Pro/13/2015 dated 19-4-2016, the Purchase Committee is reconstituted with the following composition in accordance with rules 7 & 8 of SPP Rules 2010 (Amended 2013) with following composition.

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

The Committee's TORs are:

I

- Prepare Bidding Documents;
- Carrying Out Technical as well 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 the World Bank assisted PPRS program under World Bank (WB) Guidelines of Goods, Non Consultancy & Works

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

Copy to:

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

*M.D. 29/11/16*  
**Assistant Director (Procurement)**  
**Karachi, dated November 29<sup>th</sup>, 2016**

Head Office: House # 21-A, Block 7/8, Overseas Cooperative Housing Society, Ameer Khusro Road, Karachi.  
Ph:021-34169141-5, 021-34305753-4, 021-34301460-3 Fax: 021-34169182 E-mail: info@sef.org.pk, Website: www.sef.org.pk

Regional Offices:

Hyderabad Ph: 022-9240173-4 Larkana Ph:074-4058639  
Sukkur Ph:071-5632292, 071-9310985 Dadu Ph:025-4710731 Mirpurkhas Ph:0233-9290385  
Shaheed Benazirabad Ph:0244-382090-1

**SINDH EDUCATION FOUNDATION GOVT. OF SINDH**

**(NOTE SHEET)**

Paras

**SUBJECT: Approval of The Managing Director, SEF on the recommendation of Purchase Committee for the tender for Hiring of Firm For Electrical Equipment's For SEF**

**Tender REF: SEF/NP/16-17/02.**

**Technical Bid Opening Date: 10<sup>th</sup> November, 2016.**

**Financial Bid Opening Date: 10<sup>th</sup> November, 2016.**

**Qualified and Successful Bidder: M/s Gemco, M/s A.J. Enterprises, M/s Al Waqad Enterprises, M/s Amisco.**

2. With reference to the above subject, the procurement process of tender for **Hiring of Firm For Electrical Equipment's For SEF** Reference # **SEF/NP/16-17/02** has been completed by the Purchase Committee, SEF. The following documents are attached :

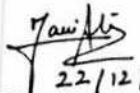
- Tender Attendance Slip Signed by the Purchase Committee. (**Annex-A**).
- Bid opening minutes of the Meeting signed by the Purchase Committee (**Annex-B**).
- Eligibility Criteria Signed by the Purchase Committee. (**Annex-C**).
- Financial comparative Signed by the Purchase Committee (**Annex-D**)
- Bid Evaluation Report signed by the Purchase Committee. (**Annex-E**)/\*

3. Therefore, as per the above mentioned documents the following vendors with their lowest evaluated bid and bid security has been qualified after technical & financial evaluation.


Sr. No.	Vendor Name	Lowest Quoted items	Lowest Evaluated Bid Amount	Bid Security
1	M/s Gemco	Fax Machine, Multimedia with (wall mount screen), Photocopier Machine 75cpm, Photocopier Machine 25 cpm UPS with batteries 3KVA System or Equivalent	Rs. 6,974,838/=	Rs. 340,000/=
2	M/s A.J. Enterprises	Digital Camera, Ceiling Fans, Stabilizer, PABX System 23 & 100 points, Piston Pump, Mono Block Motor, CCTV Camera, UPS with batteries 5KVA System or Equivalent	Rs. 5,654,285/=	Rs. 550,000/=
3	M/s Al Waqad Enterprises	Telephone Set	Rs. 320,639/=	Rs. 325,000/=
4	M/s Amisco	Split Unit, Inverter, Water Dispensers, Louver Fan (Remote), Fridge, Microwave Oven, Pedestal Fan	Rs. 5,985,200/=	Rs. 240,000/-

4. The Purchase Committee recommended above mentioned four (4) vendors as lowest evaluated bidders on the basis of Technical Eligibility & Financial Comparative as per Single Stage-One Envelop Procedure. This is for the kind approval of Competent Authority of SEF to award the contracts to above mentioned vendors for **Hiring of Firm for Electrical Equipment's**.

5. Hence, the para 3 & 4 may kindly be approved.


  
 22/12/16  
 Jr. Officer (Procurement)

6. Assistant Director (Procurement)

  
 22/12/16

7. Acting Deputy Director Procurement.

*same 5 may be approved.*

  
 22/12/16 P.T.O

8. DIRECTOR Admin & IT  
For your kind proposal for 12.

9. MS Pawa for approval  
for 22/12/2016.

10. Dir Admin  
FNA for 12.

11. ADD (Procurement)

12. A.D. Procurement  
for 22/12/16

13. Jr. Officer Procurement



# A.J. ENTERPRISES

NTN #: 2924934-1  
STRN# 0100292493414

Deals in Computers, Laptops, Printers, Computer Accessories, Toners & Cartridges,  
Office Equipments, Machinery Equipments and General Order Supplier

Date: 10<sup>th</sup> November, 2016

To,  
The Deputy Director (Procurement)  
Sindh Education Foundation  
Government of Sindh  
Karachi.

SUBJECT: PROCUREMENT OF ELECTRICAL EQUIPMENT

Dear Sir,

With reference to your Tender Documents for Procurement of Electrical Equipment for SEF as per IFB No. SEF/NP/16-17/02. We are pleased to submit our competitive prices of the quoted Items inclusive of all the Taxes (Income Tax and General Sales Tax) which are as under:

S#	Detail of Item	Quantity	Rate	Amount
01.	<b>AIR CONDITIONER SPLIT 1.5TON</b> Specification as per Technical Proposal. <i>Mitsubishi</i>	45 Nos.	87,750/-	3,948,750/-
02.	<b>AIR CONDITIONER SPLIT INVERTER 1.5TON</b> Specification as per Technical Proposal.	40 Nos.	124,675/-	4,987,000/-
03.	<b>DIGITAL CAMERA</b> Specification as per Technical Proposal. <i>Long w800</i>	122 Nos.	10,790/-	1,316,380/-
04.	<b>CEILING FAN 56"</b> <i>Pak</i> Specification as per Technical Proposal.	81 Nos.	3,835/-	310,635/-
05.	<b>STABILIZER</b> <i>universal</i> Specification as per Technical Proposal.	40 Nos.	15,860/-	634,400/-
06.	<b>WATER DISPENSER</b> <i>orbis/kenja</i> Specification as per Technical Proposal.	50 Nos.	14,040/-	702,000/-
07.	<b>PABX SYSTEM</b> <i>panasonic</i> Specification as per Technical Proposal.	05 Nos.	72,540/-	362,700/-
08.	<b>PABX SYSTEM</b> <i>"</i> Specification as per Technical Proposal.	01 No.	284,050/-	284,050/-
09.	<b>FAX MACHINE</b> <i>panasonic</i> Specification as per Technical Proposal.	14 Nos.	27,950/-	391,300/-
10.	<b>TELEPHONE SET</b> <i>"</i> Specification as per Technical Proposal.	189 Nos.	1,950/-	368,550/-
11.	<b>LOUVER FAN (REMOTE)</b> <i>Pak</i> Specification as per Technical Proposal.	06 Nos.	6,175/-	37,050/-

Mezzanine 14, Decent Towers, Block 15, Gulistan-e-Johar, Karachi. Phone: 92-21-34603033, Cell: 92-333-3776567  
E-mail: aj.enterprises85@gmail.com

Please do

15

06)	QTY 6	NOS LOUVER FAN BRAND: ROYAL SIZE: AS DISCRIBED IN ATTACHED LEAFLET	@ RS. 5,200.00 EACH	31,200.00
07)	QTY 14	NOS MICROWAVE OVEN BRAND: HOMEAGE SIZE: 23 LITERS	@ RS. 11,000.00 EACH	154,000.00
08)	QTY 48	NOS PEDESTAL FAN BRAND: ROYAL SIZE: 24" AS DISCRIBED IN ATTACHED LEAFLET	@ RS. 6,500.00 EACH	312,000.00
10)	QTY 1	NOS ORIENT REFRIGERATOR 11 CUBIC FEET MODEL NO. OR5535 AS DISCRIBED IN ATTACHED LEAFLET	@ RS. 35,000.00 EACH	35,000.00

**TOTAL AMOUNT 7,667,400.00**

PRICE : NETT F.O.R VARIOUS LOCATION  
 DELIVERY : 3-4 WEEKS AFTER RECEIPT OF YOUR CONFIRM  
 G.S.T : 17% INCLUDED  
 G.S.T. RGN NO : 12-20-9999-790-28  
 N.T.N NO : 0861210-2  
 VALIDITY : 90 DAYS THEREAFTER SUBJECT TO CONFIRMATION  
 EARNEST MONEY : BANK GURANTEE NO. MAJ/1008/41/2016 DATED 08-11-2016  
 FOR RS 240,000.00 ENCLOSED BEING 3% OF THE TOTAL VALUE OF TENDER  
 DRAWN ON BANK AL-HABIB M.A JINNAH ROAD BRANCH KARACHI  
 TENDER FEES : ENCLOSED BANKERS CHEQUE NO. 02523541 DATED 08-11-2016 OF  
 OF RS. 1000.00 AS TENDER FEES

WE HOPE OUR ABOVE OFFER WILL MEET YOUR APPROVAL AND ASSURING OF  
 OUR BEST ATTENTION AT ALL TIMES.

THANKING YOU  
 YOUR'S FAITHFULLY  
 FOR AMISCO.

ZOHAIR SAYANI







**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 Gemco IFB Number 16-17/3 Page of

*To be filled in Annex-A attached herewith*

*(Amount in PKRs)*

1	2	3	4	5	6	7
Item	Description	Country of origin	Quantity	Unit price DDP/EXW named place	Total DDP/EXW per item	Unit price of Delivered duty paid (DDP) / (EXW) to final destination plus price of other incidental services if required <sup>1</sup>
08	Brother Fax 2840	Japan	14	22,464/-	314,496/-	
17	Infocus Multimedia Projector IN -226	USA	05	81,900/-	409,500/-	
18	Ricoh Photocopier Machine MP-7503SP	Japan	05	764,946/-	3,824,730/-	
19	Ricoh Phocopier Machine MP-2501SP or MP-2554SP	Japan	07	117,936/-	825,552/-	
20	BPC PowerGem Pro 5000	UK	36	99,450/-	3,580,200/-	
21	BPC PowerGem Pro 3000	UK	36	44,460/-	1,600,560/-	

**GRAND TOTAL**

(Inclusive of all kinds of taxes, transportation, installation & other service charges) Rs. 11,198,772/-

Grand Total amount in Words: Rupees Rs. Eleven Million One Hundred and Ninety Eight Thousand Seven Hundred and Seventy Two Only.

10/11/16

# 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 ELECTRICAL EQUIPMENTS FOR SEF
- 4) TENDER NUMBER SEF/NP/16-17/02
- 5) BRIEF DESCRIPTION OF CONTRACT Electrical Equipments For SEF
- 6) FORUM THAT APPROVED THE SCHEME Senior Management
- 7) TENDER ESTIMATED VALUE PKR. 26,000,000/-
- 8) ENGINEER'S ESTIMATE N/A  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) May 1st, 2017
- 10) TENDER OPENED ON (DATE & TIME) 10th November, 2016 at time 03.30 pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD 08  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 10
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 09
- 14) BID EVALUATION REPORT (Enclosed a copy)  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Amisco
- 16) CONTRACT AWARD PRICE PKR. 5,985,200/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st Lowest in Split Unit, Inverter, Water Dispensers,  
Louver Fan (Remote), Fridge, Microwave Oven,  
Pedestal Fan

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#30211 (24-10-2016) ✓
No	

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

Yes	Daily Dawn English on 22/10/16 & Sindhi Daily Kawish, Daily Jang Urdu on 21/10/16 ✓
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

**Procurement Department**  
**Sindh Education Foundation**  
**Govt. Of Sindh**

Signature & Official Stamp of  
Authorized Officer



**FOR OFFICE USE ONLY**

***SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi***

***Tele: 021-9205356; 021-9205369 & Fax: 021-9206291***

Print

Save

Reset

**Bid Evaluation Report**

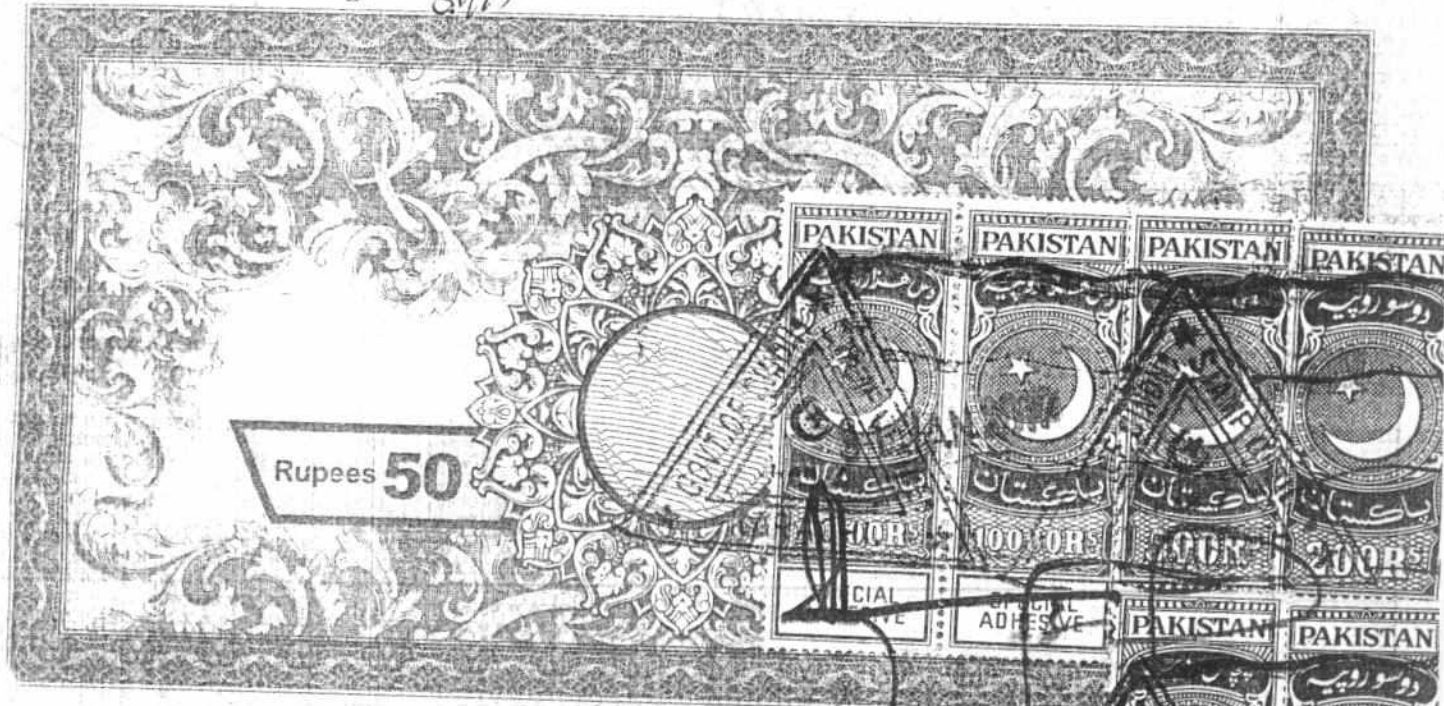
1. Name of Procuring Agency: Sindh Education Foundation (Govt. of Sindh)
2. Tender Reference No: SEF/NP/16-17/02
3. Tender Description/Name of work/item: ELECTRICAL EQUIPMENTS FOR SEF
4. Method of Procurement: SINGLE STAGE ONE ENVELOPE PROCEDURE.
5. Tender Published: SPPRA S.N.30211 (24-10-2016)  
Print & Electronic Media (SPPRA ID No. with dates)  
SPPRA S.N.30211 (24-10-2015) & SEF website, KAWTISH (21-10-2016), JANG (21-10-2016), DAWN (22-10-2016)
6. Total Bid documents Sold: 8
7. Total Bids Received: 10
8. Financial Bid Opening date: (if applicable) 10th November, 2016.
9. No. of Bid technically qualified (if applicable): 9

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
	M/s Gemco	11,198,772	Rs. 6,974,838/- (1st Lowest in Fax Machine, Multimedia with (wall mount screen), Photocopier Machine 75cpm, Photocopier Machine 25 cpm UPS with batteries 3KVA Systeem or Equivalent)	(1st Lowest in Fax Machine, Multimedia with (wall mount screen), Photocopier Machine 75cpm, Photocopier Machine 25 cpm UPS with batteries 3KVA Systeem or Equivalent)	26 Million	Accepted because the firm is found 1st Lowest in its respective lowest evaluated items.	Accepted
2	M/s A.J. Enterprises	18,331,395	Rs. 5,654,285/- (1st Lowest in Digital Camera, Ceiling Fans, Stabilizer, PABX System 23 & 100 points, Piston Pump, Mono Block Motor, CCTV Camera, UPS with batteries 5KVA Systeem or Equivalent)	(1st Lowest in Digital Camera, Ceiling Fans, Stabilizer, PABX System 23 & 100 points, Piston Pump, Mono Block Motor, CCTV Camera, UPS with batteries 5KVA Systeem or Equivalent)	26 Million	Accepted because the firm is found 1st Lowest in its respective lowest evaluated items.	Accepted
3	M/s Al Waqad Enterprises	10,820,534	Rs. 320,639/- (1st Lowest in Telephone Set)	(1st Lowest in Telephone Set, Microwave Oven, Pedestal Fan)	26 Million	Accepted because the firm is found 1st Lowest in its respective lowest evaluated items.	Accepted
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5	M/s Shirazi Trading Co. (Pvt) Ltd	8,194,500	Rs. 8,194,500/- (Not Lowest for Photocopier Machine 75cpm, Photocopier Machine 25 cpm)	Not Lowest	26 Million	Rejected because the firm is not found 1st Lowest.	Rejected
6	M/s Systeem (Pvt) Ltd	5,140,224	Rs. 5,140,224/- (Not Lowest UPS with batteries 5KVA Systeem or Equivalent, UPS with batteries 3KVA Systeem or Equivalent)	Not Lowest	26 Million	Rejected because the firm is not found 1st Lowest	Rejected
7	M/s Kontinental Establishment	11,279,220	Rs. 11,279,220/- (Not Lowest Digital Camera, Fax Machine, Telephone Set, CCTV Camera, Multimedia with (wall mount screen), UPS with batteries 5KVA Systeem or Equivalent, UPS with batteries 3KVA Systeem or Equivalent)	Not Lowest	26 Million	Rejected because the firm is not found 1st Lowest	Rejected
8	M/s Pros Link	1,563,254	Rs. 1,563,254/- (Not Lowest Fax Machine, Photocopier Machine 25 cpm)	Not Lowest	26 Million	Rejected because the firm is not found 1st Lowest	Rejected
9	M/s International Business Products (Pvt) Ltd.	4,696,000	Rs. 4,696,000/- (Not Lowest Photocopier Machine 75cpm, Photocopier Machine 25 cpm)	Not Lowest	26 Million	Rejected because the firm is not found 1st Lowest	Rejected

<p><i>(Signature)</i>                  Shahnawaz Ali Khan                  Acting Deputy Director Procurement                  Co-opted Member P. C.                  Sindh Education Foundation                  Govt. of Sindh</p>	<p><i>(Signature)</i>                  Syed Qasim Akbar Nimal                  Section Officer (G-III) Edu &amp; Lit Dept                  Member of P.C.                  Sindh Education Foundation                  Govt. of Sindh</p>
<p><i>(Signature)</i>                  Muhammad Ashraf                  Deputy Director FR/FFM                  Secretary (M&amp;E) P.C.                  Sindh Education Foundation                  Govt. of Sindh</p>	<p><i>(Signature)</i>                  Muhammad Adil Abbasi                  Director Admin &amp; M                  Chairman P. C.                  Sindh Education Foundation                  Govt. of Sindh</p>

H493198

412 28900/ 31/17



MUHAMMAD AGHA...  
 Licence No. 411...  
 Liaquat National Colony No. 1105 Street No. 1105  
 S. No. 2066  
 ISSUED TO WITH L. No. 356/HC/ Karachi  
 THROUGH WITH L. No. 356/HC/ Karachi  
 PURPOSE \_\_\_\_\_  
 VALUE RS. \_\_\_\_\_  
 STAMP VENDOR'S SIGNATURE \_\_\_\_\_

13 DEC 2016

OFFICE SUPERINTENDENT  
 Stamp Office, Karachi  
 Karachi

31 JAN 2017

### Contract

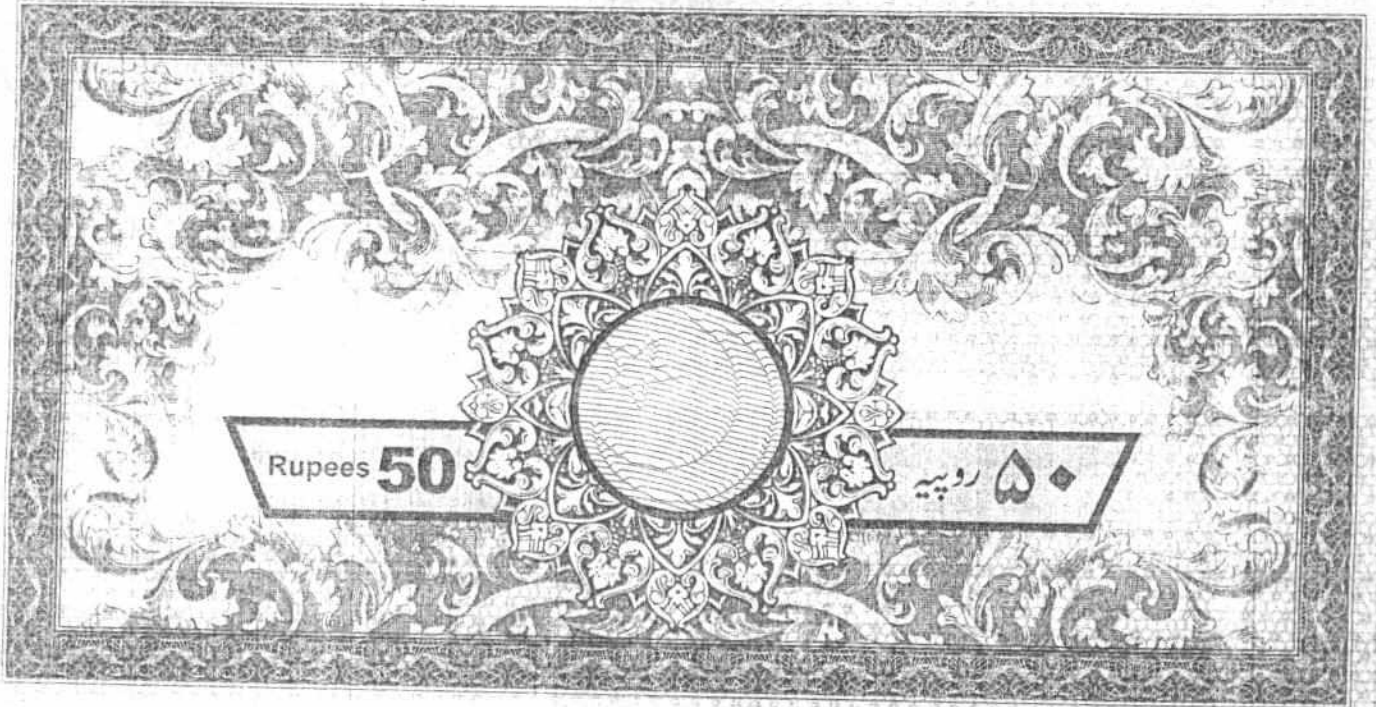
THIS AGREEMENT made the 31 day of January 2017 between *M/s Sindh Education Foundation of Pakistan* (hereinafter called "the Procuring agency") of the one part and *M/s Amisco of Pakistan* (hereinafter called "the Supplier") of the other part. The contract validity will be of 90 days from the date of signing of the contract.

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., *Electrical Equipments For SEF* and has accepted a bid by the Supplier for the supply of those goods and services in the sum of **Rs. 5,985,200** [*Five million nine hundred eighty five thousand and two hundred only*] (hereinafter called "the Contract Price").

### NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - (a) the Bid Form and the Price Schedule submitted by the Bidder;
  - (b) the Schedule of Requirements;
  - (c) the Technical Specifications;
  - (d) the General Conditions of Contract;
  - (e) the Procuring agency's Notification of Award.

6



MUHAMMAD ASHRAF GUJJAR STAMP VENDOR  
Licence No. 48, House No. 1085 Street No. 1,  
Liaquat Ashraf Colony No. 2, Mohmandabad No. 5, Karachi

13 DEC 2010

**RUPEES FIFTY ONLY**

S. No. 23660  
ISSUED TO WITH ADDRESS: **AMIS AHMED Advocate**  
THROUGH WITH ADDRESS: **L. No. 356/HC/ Karachi**

PURPOSE: (g) Payment/ delivery Schedule.

VALUE RS: 10000  
STAMP VENDOR'S SIGNATURE: [Signature]  
a. Part payment allowed after deliveries.  
b. Deliveries will be as per P.O.

3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

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

Signature of the Contractor

[Signature]  
M/s Amisco

Signature of the Procuring Agency



[Signature]  
Director (Admin & IT)  
Sindh Education Foundation



**Sindh  
Education  
Foundation**



Government of Sindh

To,

(PROCUREMENT DEPARTMENT)

M/s. Amisco  
1, King's Court,  
Abdullah Haroon Road, Saddar,  
Karachi, Pakistan.

Ref #: SEF/778/17.

Date: 31-1-2017.

**SUBJECT: Letter of Award for Tender of Electric Equipment (SEF/NP/16-17/02).**

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 of Electric Equipment (Split Unit, Inverter, Water Dispensers, Louver Fan (Remote), Fridge, Microwave Oven, Pedestal Fan)

Bid Price: PKR. 5,985,200/- (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.

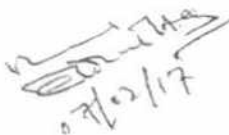
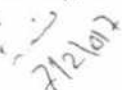
3. After signing of contract, please contact to our Procurement Department and arrange 5% performance security too within given time.

Acting Deputy Director

Sindh Education Foundation-  
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





1, King's Court, Abdullah Haroon Road, Saddar KARACHI-74400 (Pakistan)

FAX : 92-21 - 32728137 Phones : 32728454 - 32728477  
E-mail : sales@amisco.net Web: www.amisco.net  
GST No. : 12-20-9999-790-28 NTN: 0861210-2

SINDH EDUCATION FOUNDATION GOVT OF SINDH  
PLOT NO. 21, BLOCK-7/8, OVERSEASE HOUSING,  
AMEER KHUSRO ROAD KARACHI  
PH: 021-34169141-5

DATE 08-11-2016

SUBJECT: TENDER NOTICE NO. SEF/NP/16-17/02 DUE ON 10-11-2016 AT 03.00 PM

DEAR SIR,

WE SUBMIT OUR OFFER AS FOLLOW:-

- |                 |  |                      |              |
|-----------------|--|----------------------|--------------|
| 01) QTY 45 NOS  | SUPPLY & INSTALLATION OF<br>KENWOOD SPLIT AC<br>1.5 TON<br>MODEL NO. KEE 18<br>WITH 10 FEET KIT<br>AS DISCRIBED IN<br>ATTACHED LEAFLET               | @ RS. 53,000.00 EACH | 2,385,000.00 |
| 02) QTY 40 NOS  | SUPPLY & INSTALLATION OF<br>PEL SPLIT AC<br>1.5 TON, INVERTER TYPE<br>MODEL NO. PINVC 18K<br>WITH 10 FEET KIT<br>AS DISCRIBED IN<br>ATTACHED LEAFLET | @ RS. 61,200.00 EACH | 2,448,000.00 |
| 03) QTY 122 NOS | SONY DIGITAL CAMERA<br>20.1 MEGA PIXEL<br>MODEL NO. 800<br>AS DISCRIBED IN<br>ATTACHED LEAFLET   | @ RS. 11,000.00 EACH | 1,342,000.00 |
| 04) QTY 81 NOS  | CEILING FANS<br>BRAND: ROYAL<br>SIZE: 56"<br>AS DISCRIBED IN<br>ATTACHED LEAFLET   | @ RS. 4,200.00 EACH  | 340,200.00   |
| 05) QTY 50 NOS  | HOMAGE WATER DISPENSER<br>MODEL NO. HWD 24<br>AS DISCRIBED IN<br>ATTACHED LEAFLET  | @ RS. 12,400.00 EACH | 620,000.00   |

*Handwritten notes and signatures:*  
 10/11/16  
 M. Anwar  
 10/11/16  
 8/10/16  
 10/11/16



AIPHONE  
Inter Communication



Domestic & Industrial  
Vacuum Cleaners  
Hoys & Hair Dryers



Commercial Kitchen Equipments



1. 1/1 Ice Maker



MITSUBISHI



Commercial



Commercial - Industrial  
Vacuum Cleaners

# Amisco

1, King's Court, Abdullah Haroon Road, Saddar KARACHI-74400 (Pakistan)

FAX : 92-21 - 32728137 Phones : 32728454 - 32728477  
E-mail : sales@amisco.net Web: www.amisco.net  
GST No. : 12-20-9999-790-28 NTN: 0861210-2

06) QTY 6 NOS LOUVER FAN BRAND: ROYAL SIZE: AS DISCRIBED IN ATTACHED LEAFLET	@ RS. 5,200.00 EACH	31,200.00
07) QTY 14 NOS MICROWAVE OVEN BRAND: HOMEAGE SIZE: 23 LITERS	@ RS. 11,000.00 EACH	154,000.00
08) QTY 48 NOS PEDESTAL FAN BRAND: ROYAL SIZE: 24" AS DISCRIBED IN ATTACHED LEAFLET	@ RS. 6,500.00 EACH	312,000.00
10) QTY 1 NOS ORIENT REFRIGERATOR 11 CUBIC FEET MODEL NO. OR5535 AS DISCRIBED IN ATTACHED LEAFLET	@ RS. 35,000.00 EACH	35,000.00

TOTAL AMOUNT 7,667,400.00

PRICE : NETT F.O.R VARIOUS LOCATION  
DELIVERY : 3-4 WEEKS AFTER RECEIPT OF YOUR CONFIRM  
G.S.T : 17% INCLUDED  
G.S.T. RGN NO : 12-20-9999-790-28  
N.T.N NO : 0861210-2  
VALIDITY : 90 DAYS THEREAFTER SUBJECT TO CONFIRMATION  
EARNEST MONEY : BANK GURANTEE NO. MAJ/1008/41/2016 DATED 08-11-2016  
FOR RS 240,000.00 ENCLOSED BEING 3% OF THE TOTAL VALUE OF TENDER  
DRAWN ON BANK AL-HABIB M.A JINNAH ROAD BRANCH KARACHI  
TENDER FEES : ENCLOSED BANKERS CHEQUE NO. 02523541 DATED 08-11-2016 OF  
OF RS. 1000.00 AS TENDER FEES

WE HOPE OUR ABOVE OFFER WILL MEET YOUR APPROVAL AND ASSURING OF  
OUR BEST ATTENTION AT ALL TIMES.

THANKING YOU  
YOUR'S FAITHFULLY  
FOR AMISCO.

ZOHAR SAYANI



AIPHONE  
If for Communication

starmix

Commercial & Industrial  
Vacuum Cleaners  
Parts & Spares - Dryers



Commercial Kitchen Equipments



Soft Ice Maker

DAIKIN

MITSUBISHI



tmb

Commercial - Industrial  
Vacuum Cleaners



**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 ELECTRICAL EQUIPMENTS FOR SEF \_\_\_\_\_
- 4) TENDER NUMBER SEF/NP/16-17/02 \_\_\_\_\_
- 5) BRIEF DESCRIPTION OF CONTRACT Electrical Equipments For SEF \_\_\_\_\_
- 6) FORUM THAT APPROVED THE SCHEME Senior Management \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE PKR. 26,000,000/- \_\_\_\_\_
- 8) ENGINEER'S ESTIMATE N/A \_\_\_\_\_  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) May 1st, 2017 \_\_\_\_\_
- 10) TENDER OPENED ON (DATE & TIME) 10th November, 2016 at time 03.30 pm \_\_\_\_\_
- 11) NUMBER OF TENDER DOCUMENTS SOLD 08 \_\_\_\_\_  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 10 \_\_\_\_\_
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 09 \_\_\_\_\_
- 14) BID EVALUATION REPORT (Enclose a copy) (Enclosed a copy) \_\_\_\_\_
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. A.J. Enterprises \_\_\_\_\_
- 16) CONTRACT AWARD PRICE PKR. 5,654,285/= \_\_\_\_\_
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st Lowest in Digital Camera, Ceiling Fans, Stabilizer, PABX System 23 & 100 points, Piston Pump, Mono Block Motor, CCTV Camera, UPS with batteries 5KVA System or Equivalent. \_\_\_\_\_

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#30211 (24-10-2016)
No	

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

Yes	Daily Dawn English on 22/10/16 & Sindhi Daily Kawish, Daily Jang Urdu on 21/10/16 ✓
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



**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: SEF/NP/16-17/02
3. Tender Description/Name of work/item: ELECTRICAL EQUIPMENTS FOR SEF
4. Method of Procurement: SINGLE STAGE ONE ENVELOPE PROCEDURE.
5. Tender Published: SPPRA S.N.30211 (24-10-2016)  
*Print & Electronic Media (SPPRA ID No. with dates)*  
SPPRA S.N.30211 (24-10-2015) & SEF website, KAWISHI (21-10-2016), JANG (21-10-2016), DAWN (22-10-2016)
6. Total Bid documents Sold: 8
7. Total Bids Received: 10
8. Financial Bid Opening date (if applicable) 10th November, 2016.
9. No. of Bid technically qualified (if applicable): 9

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
	M/s Genro	11,198,772	Rs. 6,974,838/- (1st Lowest in Fax Machine, Multimedia with (wall mount screen), Photocopier Machine 75cpm, Photocopier Machine 25 cpm UPS with batteries 3KVA Systek or Equivalent)	(1st Lowest in Fax Machine, Multimedia with (wall mount screen), Photocopier Machine 75cpm, Photocopier Machine 25 cpm UPS with batteries 3KVA Systek or Equivalent)	26 Million	Accepted because the firm is found 1st Lowest in its respective lowest evaluated items.	Accepted
2	M/s A.J. Enterprises	18,331,395	Rs. 5,654,285/- (1st Lowest in Digital Camera, Ceiling Fans, Stabilizer, PABX System 23 & 100 points, Piston Pump, Mono Block Motor, CCTV Camera, UPS with batteries 5KVA Systek or Equivalent)	(1st Lowest in Digital Camera, Ceiling Fans, Stabilizer, PABX System 23 & 100 points, Piston Pump, Mono Block Motor, CCTV Camera, UPS with batteries 5KVA Systek or Equivalent)	26 Million	Accepted because the firm is found 1st Lowest in its respective lowest evaluated items.	Accepted
3	M/s Al Waqaf Enterprises	10,820,534	Rs. 320,639/- (1st Lowest in Telephone Set)	(1st Lowest in Telephone Set, Microwave Oven, Pedestal Fan)	26 Million	Accepted because the firm is found 1st Lowest in its respective lowest evaluated items.	Accepted
4	M/s Amin-a	7,667,400	Rs. 5,985,200/- (1st Lowest in Split Unit, Inverter, Water Dispensers, Louver Fan (Remote), Fridge, Microwave Oven, Pedestal Fan)	1st Lowest in Split Unit, Inverter, Water Dispensers, Louver Fan (Remote), Fridge	26 Million	Accepted because the firm is found 1st Lowest in its respective lowest evaluated items.	Accepted
5	M/s Shirazi Trading Co. (Pvt) Ltd	8,194,500	Rs. 8,194,500/- (Not Lowest for Photocopier Machine 75cpm, Photocopier Machine 25 cpm)	Not Lowest	26 Million	Rejected because the firm is not found 1st Lowest.	Rejected
6	M/s Systek (Pvt) Ltd	5,140,224	Rs. 5,140,224/- (Not Lowest UPS with batteries 5KVA Systek or Equivalent, UPS with batteries 3KVA Systek or Equivalent)	Not Lowest	26 Million	Rejected because the firm is not found 1st Lowest	Rejected
7	M/s Kontinental Establishment	11,279,220	Rs. 11,279,220/- (Not Lowest Digital Camera, Fax Machine, Telephone Set, CCTV Camera, Multimedia with (wall mount screen), UPS with batteries 5KVA Systek or Equivalent, UPS with batteries 3KVA Systek or Equivalent)	Not Lowest	26 Million	Rejected because the firm is not found 1st Lowest	Rejected
8	M/s Pros Link	1,563,254	Rs. 1,563,254/- (Not Lowest Fax Machine, Photocopier Machine 25 cpm)	Not Lowest	26 Million	Rejected because the firm is not found 1st Lowest	Rejected
9	M/s International Business Products (Pvt) Ltd.	4,696,000	Rs. 4,696,000/- (Not Lowest Photocopier Machine 75cpm, Photocopier Machine 25 cpm)	Not Lowest	26 Million	Rejected because the firm is not found 1st Lowest	Rejected

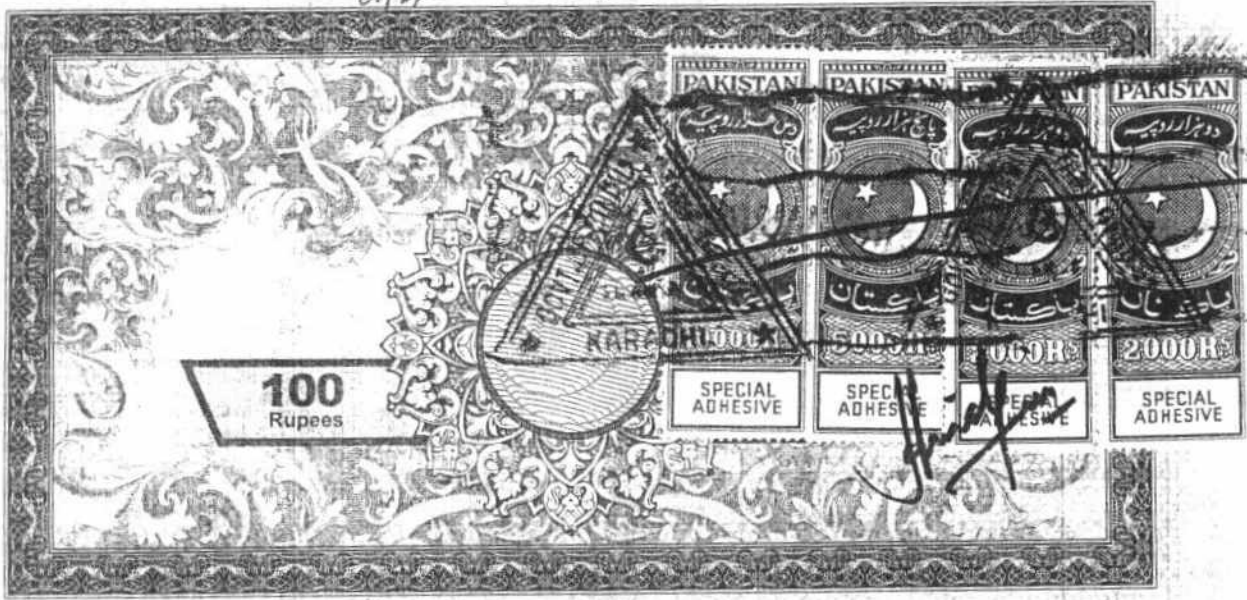
*(Signature)*  
 Shah Nawaz Ali Khan  
 Acting Deputy Director Procurement  
 Co-opted Member P. C.  
 Sindh Education Foundation  
 Govt. of Sindh

*(Signature)*  
 Muhammad Ashraf  
 Deputy Director P.R/FFA  
 Secretary Member P.C.  
 Sindh Education Foundation  
 Govt. of Sindh

*(Signature)*  
 Syed Qasim Akbar Nimal  
 Section Officer (G-III) Edu & LR Dept  
 Member of P.C.  
 Sindh Education Foundation,  
 Govt. of Sindh

*(Signature)*  
 Muhammad Abdullah Abbasi  
 Director Admin & M  
 Chairman P. C.  
 Sindh Education Foundation,  
 Govt. of Sindh

31/1/2017 19868



AMIR ALI STAMP VENDOR

Plot No. A-6, Lorraine Plaza, Giza West, Karachi

Lic. No. 38

S. No.

48855

DATE: 29 NOV 2016

**KHAWAR PASHA**  
Advocate

### Contract

ISSUED TO INTAKE OFFICE THROUGHOUT THE WORLD FOR PURPOSE NOT FOR USE INVOICED VALUE IN STAMP VENDOR'S OFFICE

THIS AGREEMENT made the 31 day of January 2017 between *M/s Sindh Education Foundation of Pakistan* (hereinafter called "the Procuring agency") of the one part and *M/s A.J. Enterprises 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., *Electrical Equipments For SEF* and has accepted a bid by the Supplier for the supply of those goods and services in the sum of **Rs. 5,654,285** [*Five million six hundred fifty four thousand two hundred and eighty five only*] (hereinafter called "the Contract Price").

### NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - (a) the Bid Form and the Price Schedule submitted by the Bidder;
  - (b) the Schedule of Requirements;
  - (c) the Technical Specifications;
  - (d) the General Conditions of Contract;
  - (e) the Special Conditions of Contract; and
  - (f) the Procuring agency's Notification of Award.
  - (g) Payment/ delivery Schedule.
    - a. Part payment allowed after deliveries.
    - b. Deliveries will be as per P.O.
3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

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

Signature of the Contractor

M/s A.J. Enterprises

Signature of the Procuring Agency

Director (Admin & IT)  
Sindh Education Foundation





**Sindh  
Education  
Foundation**



Government of Sindh

To,

(PROCUREMENT) DEPARTMENT)

M/s. A.J. Enterprises  
Mezzanine 14, Decent Towers, Block 15,  
Gulistan-e-Johar,  
Karachi, Pakistan.

Ref#: SEF/776/2017.

Date: 31-1-2017.

**SUBJECT: Letter of Award for Tender of Electric Equipment (SEF/NP/16-17/02).**

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 of Electric Equipment** (Digital Camera, Ceiling Fans, Stabilizer, PABX System 23 & 100 points, Piston Pump, Mono Block Motor, CCTV Camera, UPS with batteries 5KVA Systek or Equivalent)

Bid Price: PKR. 5,654,285/- (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

Sindh Education Foundation-  
Procurement)

Enclosure: As stated above

A copy is forwarded for information to:

Director (Admin & IT), SEF.  
P.S to MD, SEF.  
Master File. *7/2/17*

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

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

*AS*  
*7-2-17*



# A.J. ENTERPRISES

Deals in Computers, Laptops, Printers, Computer Accessories, Toners & Cartridges,  
Office Equipments, Machinery Equipments and General Order Supplier

NTN #: 2924934-1

STRN# 0100292493414

Date: 10<sup>th</sup> November, 2016

To,  
The Deputy Director (Procurement)  
Sindh Education Foundation  
Government of Sindh  
Karachi.

SUBJECT: PROCUREMENT OF ELECTRICAL EQUIPMENT FOR SEF.

Dear Sir;

With reference to your Tender Documents for Procurement of Electrical Equipment for SEF as per IFB No. SEF/NP/16-17/02. We are pleased to submit our competitive prices of the quoted Items inclusive of all the Taxes (Income Tax and General Sales Tax) which are as under:

S#	Detail of Item	Quantity	Rate	Amount
01.	<b>AIR CONDITIONER SPLIT 1.5TON</b> Specification as per Technical Proposal. <i>A+subishi</i>	45 Nos.	87,750/-	3,948,750/-
02.	<b>AIR CONDITIONER SPLIT INVERTER 1.5TON</b> Specification as per Technical Proposal.	40 Nos.	124,675/-	4,987,000/-
03.	<b>DIGITAL CAMERA</b> Specification as per Technical Proposal. <i>Sony w800</i>	122 Nos.	10,790/-	1,316,380/-
04.	<b>CEILING FAN 56"</b> <i>Pak</i> Specification as per Technical Proposal.	81 Nos.	3,835/-	310,635/-
05.	<b>STABILIZER</b> <i>Universal</i> Specification as per Technical Proposal.	40 Nos.	15,860/-	634,400/-
06.	<b>WATER DISPENSER</b> <i>Oranik/Kenage</i> Specification as per Technical Proposal.	50 Nos.	14,040/-	702,000/-
07.	<b>PABX SYSTEM</b> <i>Panasonic</i> Specification as per Technical Proposal.	05 Nos.	72,540/-	362,700/-
08.	<b>PABX SYSTEM</b> <i>"</i> Specification as per Technical Proposal.	01 No.	284,050/-	284,050/-
09.	<b>FAX MACHINE</b> <i>Panasonic</i> Specification as per Technical Proposal.	14 Nos.	27,950/-	391,300/-
10.	<b>TELEPHONE SET</b> <i>"</i> Specification as per Technical Proposal.	189 Nos.	1,950/-	368,550/-
11.	<b>LOUVER FAN (REMOTE)</b> <i>Pak</i> Specification as per Technical Proposal.	06 Nos.	6,175/-	37,050/-



# A.J. ENTERPRISES

NTN #: 2924934-1  
STRN# 0100292493414

Deals in Computers, Laptops, Printers, Computer Accessories, Toners & Cartridges,  
Office Equipments, Machinery Equipments and General Order Supplier

12.	<b>PISTON PUMP LARGE</b> <i>Jawal</i> Specification as per Technical Proposal.	01 No.	13,390/-	13,390/-
13.	<b>MONO BLOCK MOTOR</b> Specification as per Technical Proposal.	01 No.	13,650/-	13,650/-
14.	<b>MICROWAVE OVEN</b> <i>Dawlerce</i> Specification as per Technical Proposal.	14 Nos.	10,750/-	150,500/-
15.	<b>PEDESTAL FAN</b> <i>Poker</i> Specification as per Technical Proposal.	48 Nos.	6,890/-	330,720/-
16.	<b>CCTV CAMERA</b> <i>Hikvision</i> Specification as per Technical Proposal.	62 Nos.	2,340/-	145,080/-
	<b>DVR</b> Specification as per Technical Proposal.	01 No.		
	<b>1) 4-Channel DVR</b>		6,500/-	-----
	<b>2) 8-Channel DVR</b>		9,100/-	-----
	<b>3) 16-Channel DVR</b>		14,040/-	14,040/-
17.	<b>FRIDGE</b> <i>Dawlerce</i> Specification as per Technical Proposal.	01 No.	39,000/-	39,000/-
18.	<b>MULTIMEDIA WITH (WALL MOUNT SCREEN)</b>	05 Nos.	Not Quoted	-----
19.	<b>PHOTOOPCIER MACHINE 75CPM</b>	05 Nos.	Not Quoted	-----
20.	<b>PHOTOCOPIER MACHINE 25CPM</b>	07 Nos.	Not Quoted	-----
21.	<b>UPS WITH BATTERIES 5KVA</b> <i>AURORA</i> Specification as per Technical Proposal.	36 Nos.	71,500/-	2,574,000/-
22.	<b>UPS WITH BATTERIES 3KVA</b> Specification as per Technical Proposal.	36 Nos.	47,450/-	1,708,200/-
Rupees Eighteen Million Three Hundred & Thirty One Thousand Three Hundred & Ninety Five Only.			<b>TOTAL AMOUNT</b>	<b>18,331,395/-</b>

We are enclosed herewith an Earnest Money @ 3% of Rs. 550,000/- through Banker's Cheque# 01910855 Dated: 10-11-2016 of Soneri Bank Limited, Johar Branch, Karachi.

Yours Truly



FOR A.J. ENTERPRISES

*[Signature]*  
10/11/2016

*[Signature]*

*[Signature]*  
10/11/2016



**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 ELECTRICAL EQUIPMENTS FOR SEF
- 4) TENDER NUMBER SEF/NP/16-17/02
- 5) BRIEF DESCRIPTION OF CONTRACT Electrical Equipments For SEF
- 6) FORUM THAT APPROVED THE SCHEME Senior Management
- 7) TENDER ESTIMATED VALUE PKR. 26,000,000/-
- 8) ENGINEER'S ESTIMATE N/A  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) May 1st, 2017
- 10) TENDER OPENED ON (DATE & TIME) 10th November, 2016 at time 03.30 pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD 08  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 10
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 09
- 14) BID EVALUATION REPORT (Enclosed a copy)  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Al Waqad Enterprises
- 16) CONTRACT AWARD PRICE PKR. 320,639/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st Lowest in Telephone Set

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.

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#30211 (24-10-2016)
No	

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

Yes	Daily Dawn English on 22/10/16 & Sindhi Daily Kawish, Daily Jang Urdu on 21/10/16
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



**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

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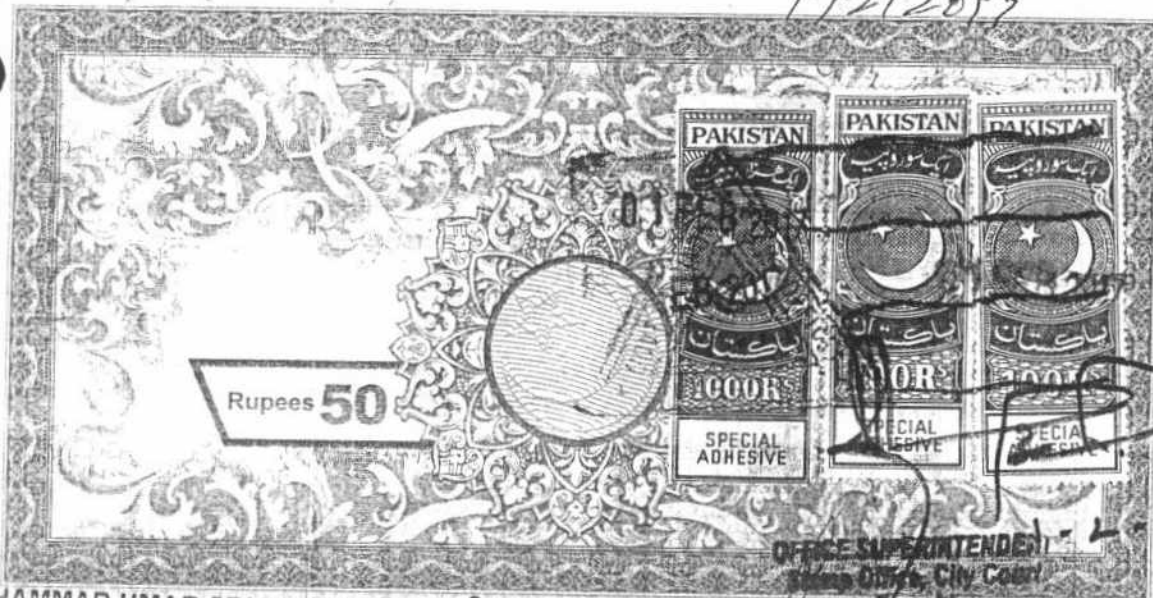
**Bid Evaluation Report**

1. Name of Procuring Agency: Sindh Education Foundation (Govt. of Sindh)
2. Tender Reference No: SEF/NP/16-17/02
3. Tender Description/Name of work/item: ELECTRICAL EQUIPMENTS FOR SEF
4. Method of Procurement: SINGLE STAGE ONE ENVELOPE PROCEDURE.
5. Tender Published: SPPRA S.N.30211 (24-10-2016)  
Print & Electronic Media (SPPRA ID No. with dates)  
SPPRA S.N.30211 (24-10-2015) & SEF website, KAWTSII (21-10-2016), JANG (21-10-2016), DAWN (22-10-2016)
6. Total Bid documents Sold: 8
7. Total Bids Received: 10
8. Financial Bid Opening date: (if applicable) 10th November, 2016.
9. No. of Bid technically qualified (if applicable): 9

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
	M/s Gemco	11,198,772	Rs. 6,974,838/- (1st Lowest in Fax Machine, Multimedia with (wall mount screen), Photocopier Machine 75cpm, Photocopier Machine 25 cpm UPS with batteries 3KVA Systek or Equivalent)	(1st Lowest in Fax Machine, Multimedia with (wall mount screen), Photocopier Machine 75cpm, Photocopier Machine 25 cpm UPS with batteries 3KVA Systek or Equivalent)	26 Million	Accepted because the firm is found 1st Lowest in its respective lowest evaluated items.	Accepted
2	M/s A.J. Enterprises	18,331,395	Rs. 5,654,285/- (1st Lowest in Digital Camera, Ceiling Fans, Stabilizer, PABX System 23 & 100 points, Piston Pump, Mono Block Motor, CCTV Camera, UPS with batteries 5KVA Systek or Equivalent)	(1st Lowest in Digital Camera, Ceiling Fans, Stabilizer, PABX System 23 & 100 points, Piston Pump, Mono Block Motor, CCTV Camera, UPS with batteries 5KVA Systek or Equivalent)	26 Million	Accepted because the firm is found 1st Lowest in its respective lowest evaluated items.	Accepted
3	M/s Al Waqaf Enterprises	10,820,534	Rs. 320,639/- (1st Lowest in Telephone Set)	(1st Lowest in Telephone Set, Microwave Oven, Pedestal Fan)	26 Million	Accepted because the firm is found 1st Lowest in its respective lowest evaluated items.	Accepted
4	M/s Amico	7,667,400	Rs. 5,985,200/- (1st Lowest in Split Unit, Inverter, Water Dispensers, Louver Fan (Remote), Fridge, Microwave Oven, Pedestal Fan)	1st Lowest in Split Unit, Inverter, Water Dispensers, Louver Fan (Remote), Fridge	26 Million	Accepted because the firm is found 1st Lowest in its respective lowest evaluated items.	Accepted
5	M/s Shirazi Trading Co. (Pvt) Ltd	8,194,500	Rs. 8,194,500/- (Not Lowest for Photocopier Machine 75cpm, Photocopier Machine 25 cpm)	Not Lowest	26 Million	Rejected because the firm is not found 1st Lowest.	Rejected
6	M/s Systek (Pvt) Ltd	5,140,224	Rs. 5,140,224/- (Not Lowest UPS with batteries 5KVA Systek or Equivalent, UPS with batteries 3KVA Systek or Equivalent)	Not Lowest	26 Million	Rejected because the firm is not found 1st Lowest	Rejected
7	M/s Koninental Establishment	11,279,220	Rs. 11,279,220/- (Not Lowest Digital Camera, Fax Machine, Telephone Set, CCTV Camera, Multimedia with (wall mount screen), UPS with batteries 5KVA Systek or Equivalent, UPS with batteries 3KVA Systek or Equivalent)	Not Lowest	26 Million	Rejected because the firm is not found 1st Lowest	Rejected
8	M/s Prus Link	1,563,254	Rs. 1,563,254/- (Not Lowest Fax Machine, Photocopier Machine 25 cpm)	Not Lowest	26 Million	Rejected because the firm is not found 1st Lowest	Rejected
9	M/s International Business Products (Pvt) Ltd.	4,696,000	Rs. 4,696,000/- (Not Lowest Photocopier Machine 75cpm, Photocopier Machine 25 cpm)	Not Lowest	26 Million	Rejected because the firm is not found 1st Lowest	Rejected

<p><i>(Signature)</i>                  Shah Nawaz Ali Khan                  Acting Deputy Director (Procurement)                  Co-opted Member P.C.                  Sindh Education Foundation,                  Govt. of Sindh.</p>	<p><i>(Signature)</i>                  Syed Qasim Akbar Nimal                  Section Officer (G-II) Edu &amp; Lit Dept                  Member of P.C.                  Sindh Education Foundation,                  Govt. of Sindh.</p>
<p><i>(Signature)</i>                  Muhammad Ashraf                  Deputy Director FR/FFS                  Secretary Member P.C.                  Sindh Education Foundation,                  Govt. of Sindh.</p>	<p><i>(Signature)</i>                  Muhammad Abdullah Abbasi                  Director Admin &amp; M                  Chairman P.C.                  Sindh Education Foundation,                  Govt. of Sindh.</p>





MUHAMMAD UMAR STAMP VENDOR

30 JAN 2017

07 FEB 2017

Licence No 36, Seat No 3 City Courts Karachi

S.No 5710 Date

ISSUED TO WITH SIGNATURE

ANWAR AHMED **Contract**

THROUGH TO WITH SIGNATURE

PURPOSE

VALUE ~~THIS ATTACHMENT~~ made the 31st day of January 2017 between M/s Sindh Education Foundation of Karachi (hereinafter called "the Procuring agency") of the one part and M/s Al Waqad Enterprises 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., *Electrical Equipment's For SEF* and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs. 320,639 [Three hundred twenty thousand six hundred and thirty nine Rupees 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 and to remedy 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

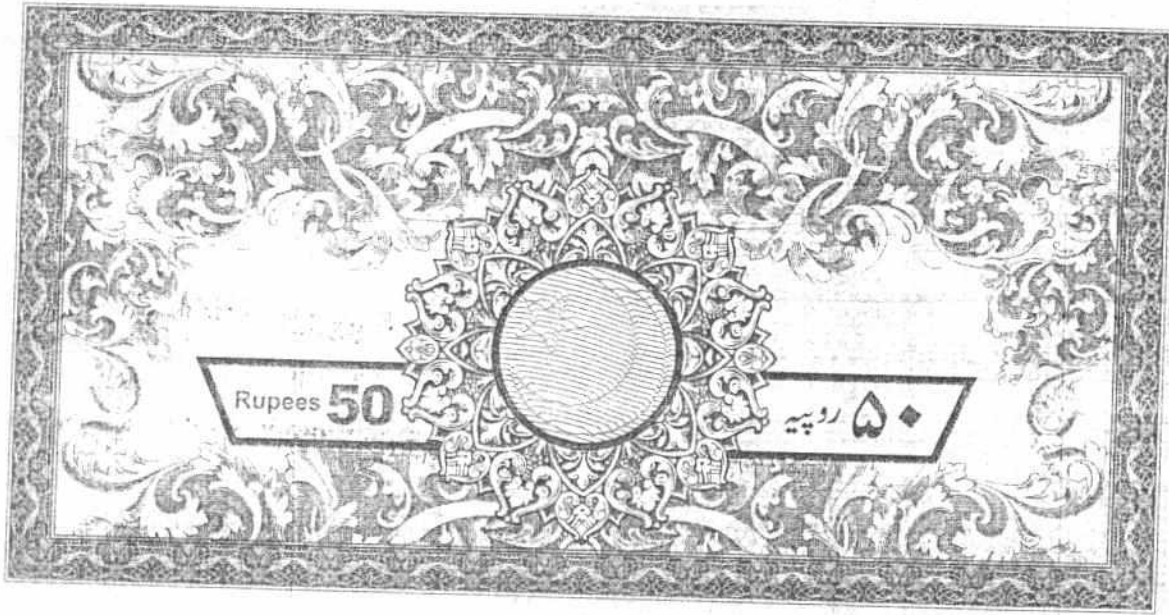
Signature of the Procuring Agency

*MUHAMMAD UMAR*  
M/s Al Waqad Enterprises

*[Signature]*  
Director (Admin & IT)  
Sindh Education Foundation

*10/2/17*

J152434



STATE BANK OF PAKISTAN, KARACHI.

Name Nasir A. S  
 No. 10285  
 Vol. 11-1-17  
 On behalf of SP for the purpose of 11-1-17  
 Entry No. 2 Dt. 11-1-17  
[Signature]  
 Cash Officer

(RECEIVED ONLY)



**Sindh  
Education  
Foundation**



Government of Sindh

To,

(PROCUREMENT DEPARTMENT)

M/s. Al-Waqad Enterprises  
R-86, Shaz Bunglows, Sector 16-A/5,  
Gulzar-e-Hijri Scheme No. 33,  
Karachi, Pakistan.

Ref #: SEF/777/17

Date: 31-1-2017.

**SUBJECT: Letter of Award for Tender of Electric Equipment (SEF/NP/16-17/02).**

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 of Electric Equipment (Telephone Set)

Bid Price: PKR. 320,639/- (including of all taxes)

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

Acting Deputy Director

Sindh Education Foundation-  
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

O/c.

O/c. 7/2/17



# Al-Waqad Enterprises

R-86, Shaz Bunglows, Sector 16-A/5, Gulzar-e-Hijri  
Scheme No.33, Karachi. Tel: 021-34845518  
Mobile: 03212435646

To,

Sindh Education Foundation  
Karachi

Date 09th November 2016

## Rates For Tendor No SEF/NP/16-17/02

Sr #	Equipments	Brand	Qty	Price In Rupees	Total Amount	Remarks
1	Split Unit 1.5 ton (10Ft pipe)	Orient	45	70,000	3,150,000	Extra Pipe Chargers RS 700/- PRFT
2	Split Unit 1.5 ton Inverter (10Ft pipe)	Orient	40	92,400	3,696,000	Extra Pipe Chargers RS 700/- PRFT
3	Celling Fan 56 inch	Pak	81	3,920	317,520	
4	Water Dispenser without fridge	Homeage	50	15,400	770,000	
5	Fax Machine (KXM 2120)	Panasonic	14	30,800	431,200	
6	Telephone Set (CLI 7703)	Panasonic	189	2,100	396,900	
	Telephone Set without CLI	Panasonic	189	1,450	274,050	
7	Piston Pump 1HP	Punjab Golden	1	17,900	17,900	
8	Mono Block Pump 2HP	Punjab Golden	1	21,000	21,000	
9	Micro Wave Ovan 23Ltr	Homeage	14	10,000	140,000	
10	Padestal Fan 24inch	Ornate	48	5,600	268,800	
11	Refrigerator 10 cubic Feet	Dawlance	1	39,000	39,000	

Total 9,248,320/-  
Add GST 17 % 1,572,214/-  
Total Amount 10,820,534/-

Note : Split AC installed in district wise

*M. A. Khan*  
*10/11/16*



*Noted*  
*M. A. Khan*  
*10/11/16*  
*10/11/16*

Manufactures of Phenyle, Insecticide, Soft Soap, Stationary, Hardware, chemicals,  
Civil, Electrical, Mechanical works & General Order Suppliers



**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**