

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 _____ Supply of Customized Android Tablet (Qty 18,000)
- 4) TENDER NUMBER _____ SEF/NP/16-17/27
- 5) BRIEF DESCRIPTION OF CONTRACT _____ Customized Android Tablet (Qty 18,000) ADP Scheme 247
- 6) FORUM THAT APPROVED THE SCHEME _____ Senior Management
- 7) TENDER ESTIMATED VALUE _____ PKR. 270,000,000/-
- 8) ENGINEER'S ESTIMATE _____ N/A
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____ December, 2017
- 10) TENDER OPENED ON (DATE & TIME) _____ 20th February, 2017 at time 03.30 pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD 08
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED _____
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 06
- 14) BID EVALUATION REPORT _____ (Enclose a copy)
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Qicom Trading (Pvt) Ltd. (Qmobile), Khi.
- 16) CONTRACT AWARD PRICE _____ PKR. 198,000,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). _____ 1st Lowest

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ Local
- 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"/>
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21) ADVERTISEMENT :

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

Yes	SPPRA SN# 31352 (25-01-2017)
No	

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

Yes	Daily Dawn & Express Tribune combined Kawish, Awami Awaz, Jang on 24/01/17.
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	Yes, To maintain comprehensive competition.
No	

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

Yes	
No	No

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

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

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer

Procurement Department
Sindh Education Foundation
Govt. Of Sindh


FOR OFFICE USE ONLY


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


Bid Evaluation Report

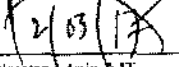
1. Name of Procuring Agency: Sindh Education Foundation (Govt. of Sindh)
2. Tender Reference No: SEF/NP/16-17/27.
3. Tender Description/Name of work/item: Customized Android Tablet (Qty 18000)
4. Method of Procurement: SINGLE STAGE-TWO ENVELOPE PROCEDURE.
5. Tender Published: SPPRA S.N.31352 (25-01-2017)
Print & Electronic Media (SPPRA ID No. with dates)
Kawish (24.01.2017), DAWN (24.01.2017), Jung (24.01.2017), Express Tribune (24.01.2017), Awami Awaz (24.01.2017)
6. Total Bid documents Sold: 08
7. Total Bids Received: Six bids received.
8. Technical bid Opening date: 20 February, 2017.
 Financial Bid Opening date: 28 February, 2017.
9. No. of Bid technically qualified (if applicable): Five.

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
2	M/s. Astrantech.	241,974,000	241,974,000	2nd	270 million	Rejected because the firm is found 2nd Lowest	Rejected
3	M/s. Rock Ville Group Technologies (Pvt) Ltd.	246,906,000	246,906,000	3rd		Rejected because the firm is found 3rd Lowest	Rejected
4	M/s. Inovi.	250,200,000	250,200,000	4th		Rejected because the firm is found 4th Lowest	Rejected


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


 Deputy Director PR/ITM
 Secretary/Member P. C.
 Sindh Education Foundation.
 Govt. of Sindh

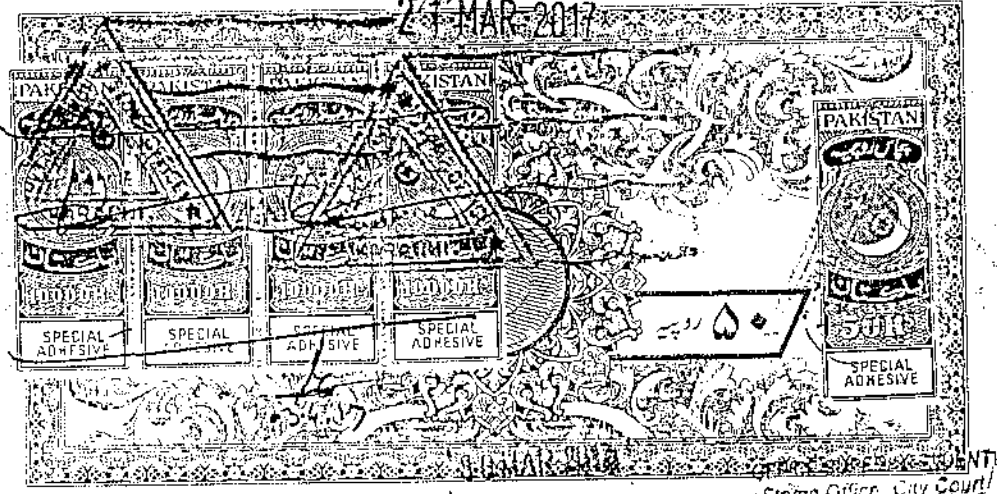

 Section Officer (Budget), SG & CD.
 Member PC
 Sindh Education Foundation
 Govt. of Sindh


 Director Admin & IT
 Chairman P. C.
 Sindh Education Foundation.
 Govt. of Sindh

K980580

CA No 826 82300/

21 MAR 2017



OAZI MUHAMMAD FARHAN Stamp Vendor
No. 12, Farzaneh Road
Al-Basreen Trade Centre, Durrani Road, Durrani Karachi
S.No. 12980 DATE 21 MAR 2017
ISSUED TO WITH ADDRESS ANWAR AHMED
THROUGH WITH ADDRESS ADVOCATE
PURPOSE LEDGER NO. 333333
VALUE RS. 500/-
STAMP VENDOR SIGNATURE

21 MAR 2017

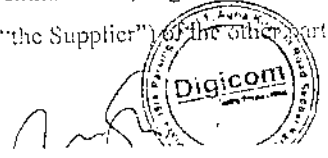
Stamp Office, City Court
Karachi

RUPEES FIFTY ONLY



Contract

THIS AGREEMENT made at Karachi on the 3rd day of April, 2017 between Sindh Education Foundation having office at House No. 21-A, Block 7/8, Overseas Cooperative Housing Society, Ameer Khusro Road, Karachi, Pakistan) (hereinafter called "the Procuring Agency") of the one part and M/s Digicom Trading (Private) Limited having registered office at Suite Nos. 302-303, 3rd Floor, The Forum, Block 9, Clifton, Karachi, Pakistan and Sales Office at Plot No. 39-A, Parking Level 1, Gemini Plaza, Aga Khan III Road, Saddar, Karachi, Pakistan (hereinafter called "the Supplier") of the other part:

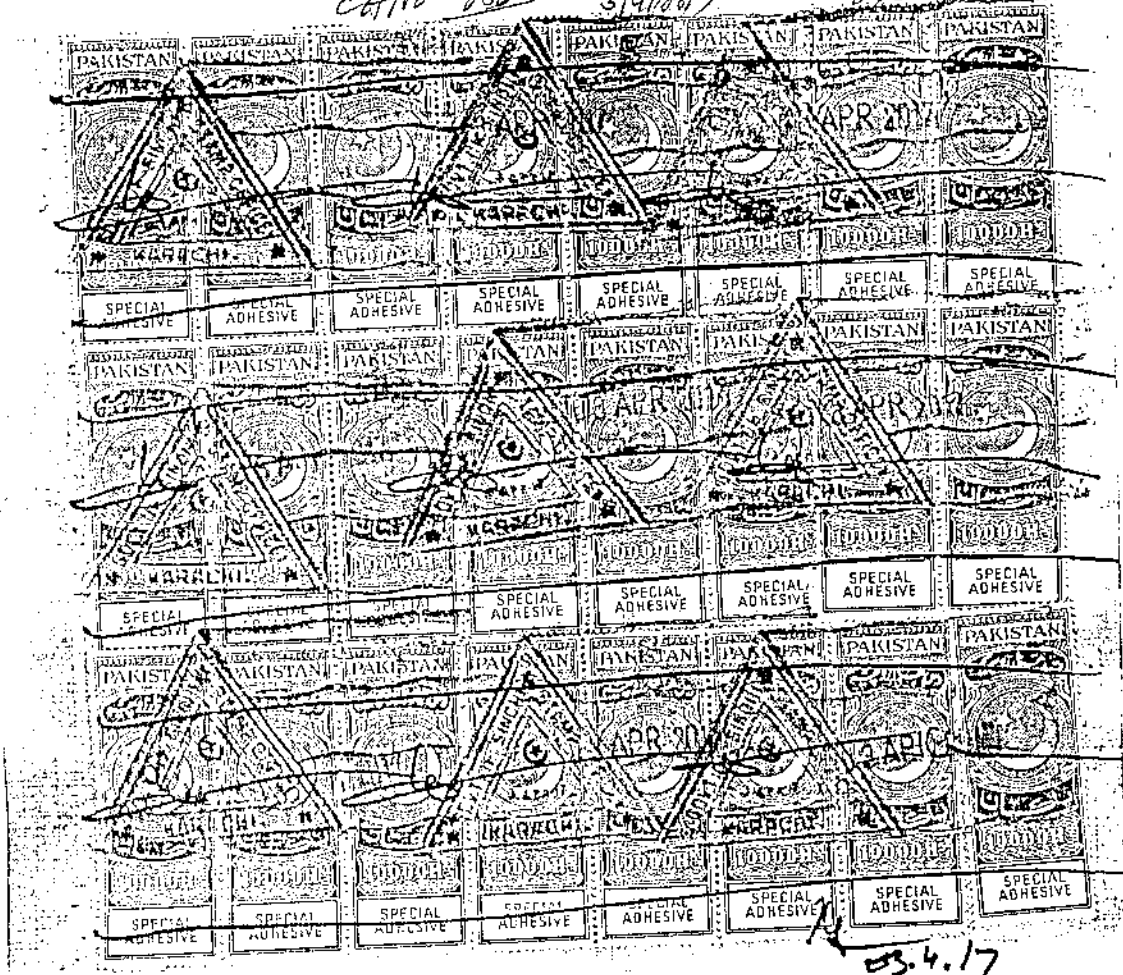


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CH No 826

3/4/2017

643011



03.4.17



Page No. 2

WHEREAS the Procuring Agency invited bids for certain goods and ancillary services, viz., Supply of Customized Android Tablets (Qty. 18000) Tender No. (SEF/NP/16-17/27) and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs.198,000,000/- (Rupees One Hundred Ninety Eight Million Only) (hereinafter called "the Contract Price").

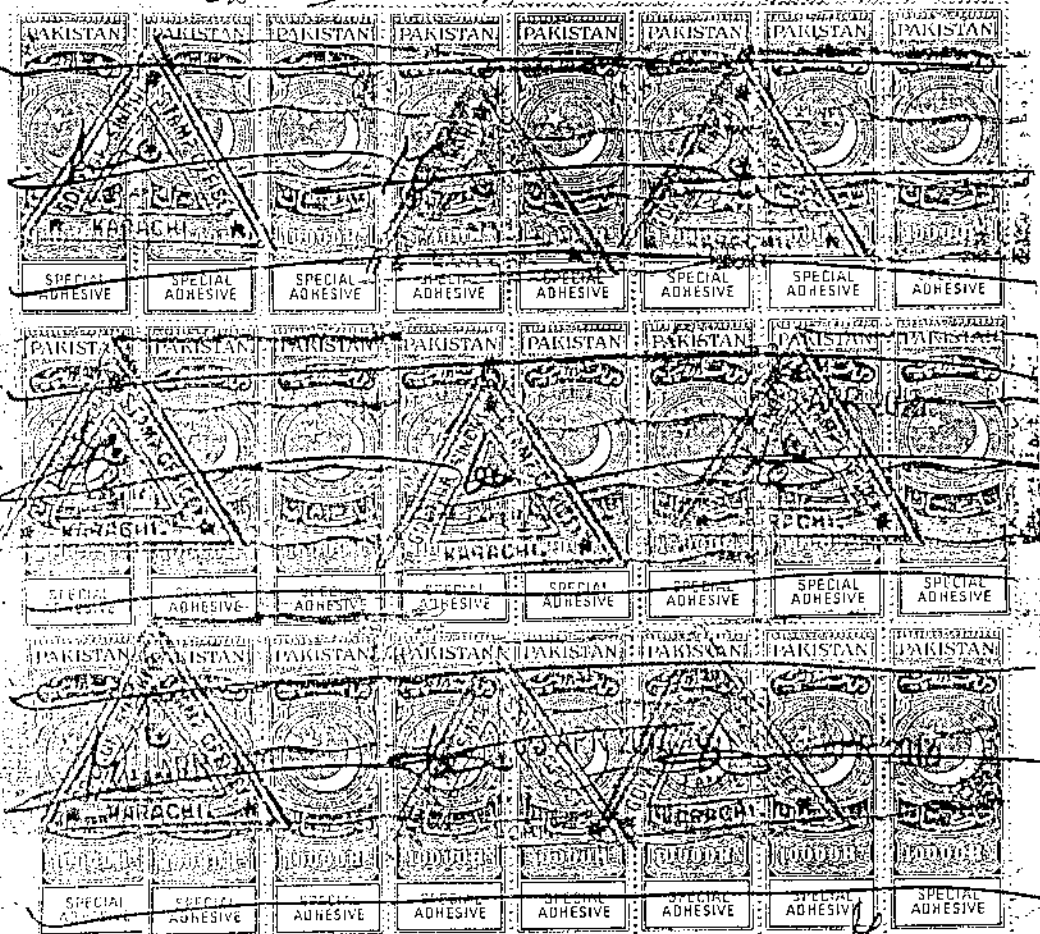


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Case No 906

01/4/07

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03.4.17



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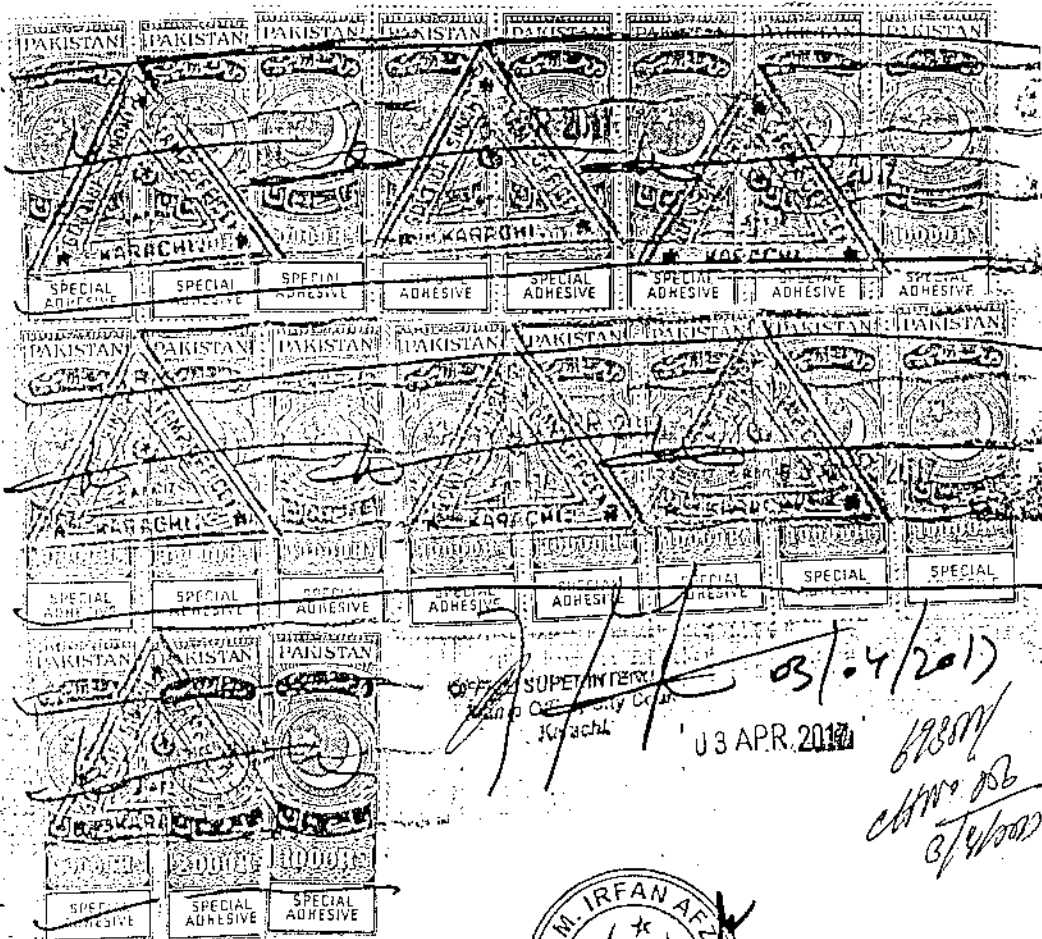
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as 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.:



[Handwritten signature]

Contd....P/4



Page No. 4

- 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.
- h) Deliveries will be as per P.O.





Contd....P/5



Page No. 5

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 Contracts.

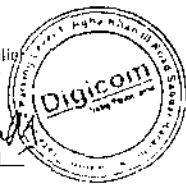
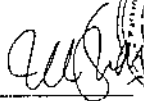



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4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract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

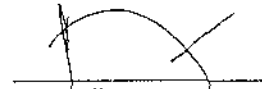
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signature of the Supplier



Signature & Stamp
Zeeshan Yousuf
Director
M/s. Digicom Trading (Private) Limited,
Plot No. 39-A, Gemini Plaza, Parking Level 1,
Aga Khan III Road, Saddar, Karachi.

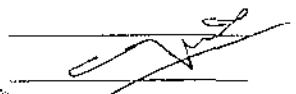
Signature of the Procuring Agency



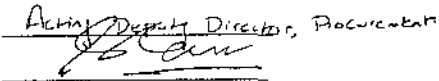
Signature
Director General Administration &
Coordination Department
Sindh Education Foundation, Govt.
of Sindh.

WITNESSES:

SABIR BASHIR



SHAHNAWAZ ALI KHAN

Acting Deputy Director, Procurement




ATTESTED
S.M. Ifan Afzali
Advocate & Notary Public
Karachi, Pakistan

03 APR 2017



**Sindh
Education
Foundation**



Government of Sindh

No. SEF/923/2017

(PROCUREMENT DEPARTMENT)

Dated: 21/03/2017

SAY NO TO CORRUPTION

To,

Mr. Saqib Soharwardi
M/s. Digicom Trading (Pvt) Ltd.
Gemini Plaza, 39/A, Parking Level I,
Agha Khan III Road, Saddar,
Karachi, Pakistan.
Ph: 021-32711105-7

SUBJECT: Letter of Award for Tender of Customized Android Tablet (Qty 18,000) (SEF/NP/16-17/27).

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 Customized Android Tablet (Qty 18,000) (Q Mobile)**

Bid Price: PKR. 198,000,000/- (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)**

A copy is forwarded for information to:

1. Director (Admin & IT), SEF.
2. P.S to MD, SEF.
3. Master File.

Price Schedule in Pak. Rupees

Name of Bidder: Digicom Trading Pvt. Ltd. . IFB Number SEF/NP/16-17/22/27 Page 67 of 71

1 Item	2 Description	3 Country of origin	4 Quantity	5 Unit price DDP named place	6 Total DDP per item	7 Unit price of Delivered duty paid (DDP) to final destination plus price of other incidental services if
1	Customized Android Tablets for SEF *32GB SD Card included FREE OF COST.	China	18000	Rs.11,000	198,000,000(A)	are included in DDP price mention in Column 6

Handwritten signatures and dates are present over the table, including '28/12/17', '28/12/17', '28/12/17', and '28/12/17'.

Signature of Bidder _____

Handwritten signature



Note: In case of discrepancy between unit price and total, the unit price shall prevail.

¹Must be included if required under ITB 11.2

B. Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery required.

S.No	Description	Quantity	Delivery Schedule
1	Android Tablets	9,000	April -2017
2	Android Tablets	9,000	September 2017

Note:

- A sample of qualified product is required for inspection and checking prior to the acceptance of full/ final/ agreed delivery (quantity as per delivery schedule). Please refer to the clause 8 of GCC with final shipment following documentary evidences are required.
 - Packing list.
 - Commercial invoice.
- **The pre bid meeting against this tender is scheduled at 11:30 am the Wednesday 1st of February, 2017.**