

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 Computer Equipment's _____
- 4) TENDER NUMBER SEF/NP/16-17/33 _____
- 5) BRIEF DESCRIPTION OF CONTRACT Laptop & Printer B/W Laser Jet _____
- 6) FORUM THAT APPROVED THE SCHEME Senir Management _____
- 7) TENDER ESTIMATED VALUE 1.2797 Million _____
- 8) ENGINEER'S ESTIMATE N/A _____
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30th August, 2017 _____
- 10) TENDER OPENED ON (DATE & TIME) April 18th , 2017 at time 3.30 pm _____
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05 _____
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04 _____
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05 _____
- 14) BID EVALUATION REPORT (Enclose a copy) (Enclose a copy) _____
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s.Pyramid Technologies Services,Lahore. _____
- 16) CONTRACT AWARD PRICE PKR.705,545/= _____
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st Lowest Laptop & Printer B/W Laser Jet _____

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"/>
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21) ADVERTISEMENT :

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

Yes	SPPRA S#32470(5-4-2017)
No	

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

Yes	Daily Dawn English ,Daily Kawash Sindhi on & Daily Jang urdu on 30/3/2017
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	
No	No

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

Yes	
No	No

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

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

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

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/16-17/33.
3. Tender Description/Name of work/item: Computer Equipment
4. Method of Procurement: **SINGLE STAGE ONE ENVELOPE PROCEDURE.**
5. Tender Published: SPPRA S.No. 32470 (05.04.2017)
Print & Electronic Media (SPPRA ID No. with dates)
(Kawish sindi 2, Dawn English & Jang Urdu 30/3/2017)
6. Total Bid documents Sold: 5
7. Total Bids Received: **Four Bids Received.**
8. Financial Bid Opening date: (if applicable) **18 April, 2017.**
9. No. of Bid technically qualified (if applicable): 3.

S. No	Name of Firm or Bidder	Total Bid, Cost offered by the Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6	7
1	M/s. Kontenantal Estbilshment.	1,011,700	Rs. 107,150/- (1st Lowest In Scanners & Printer Color Laser Jet)	(1st Lowest In Scanners & Printer Color Laser Jet)	1.2797 Million	Accepted because the firm is found 1st Lowest in its respective lowest evaluated items	Accepted
2	M/s. Pyramid Technology Services	738,890	Rs. 705,545/- (1st Lowest In Laptop & Printer B/W Laser Jet)	(1st Lowest In Laptop & Printer B/W Laser Jet)	1.2797 Million	Accepted because the firm is found 1st Lowest in its respective lowest evaluated items	Accepted
3	M/s. Computer Marketing Co. (Pvt) Ltd	1,211,577	Rs. 1,211,577/- (Not Lowest In Laptop, Printer B/W Laser Jet, Scanners & Printer Color Laser Jet)	Not Lowest	1.2797 Million	Rejected because the firm is found in Lowest	Rejected

Shah
17/5/17
Shahnawaz Ali Khan
 Acting Deputy Director Procurement
 Co-opted Member P.C.
 Sindh Education Foundation,
 Govt. of Sindh

Subj
all
AS
Muhammad Ashraf
 Deputy Director F&FFM
 Secretary/Member P.C.
 Sindh Education Foundation,
 Govt. of Sindh

Salahuddin Abbasi
Salahuddin Abbasi
 Section Officer (Budget) SGA & CD
 Member of P.C.
 Sindh Education Foundation,
 Govt. of Sindh

found with Sec P.C
17/5/17
Muhammad Abdullah Abbasi
 Director Admin & IT
 Chairman P. C.
 Sindh Education Foundation,
 Govt. of Sindh.

J635995

5470/- 941
08/06/2017



MUHAMMAD SHAHID STAMP VENDOR
Licence No. 111
S.No. 1000
S.M. Shakil Akhmen
Advocate Leds No. 1728

08 MAY 2017

02 JUN 2017

Contract

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

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., Computer Equipment's For SEF (Laptops (Lenovo Idea pad V110) & Printer Black & white HP Laser jet M402 DW) has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs.705,545/- [Seven Lac Five Thousand Five Hundred and Forty Five Rupees only] (hereinafter called "the Contract Price").

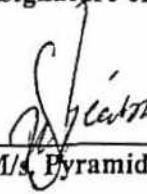
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:


- 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; (e) 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.



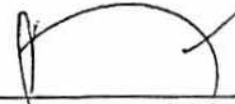
46
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signature of the Contractor

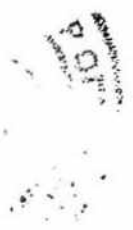

M/s. Pyramid Technology Services



Signature of the Procuring Agency


Director General Administration &
Co-ordination, IT
Sindh Education Foundation

15



No. — —

(PROCUREMENT DEPARTMENT)

Dated: 25-05-17

SAY NO TO CORRUPTION

To,

Mr.,

M/s. Pyramid Technology Service,
Suite No. F-18, 2nd Floor Tower B,
Techno City, II Chundrigarh Road,
Karachi, Pakistan.
Ph: 021-32270484

SUBJECT: Letter of Award for Tender of Supply Laptops (Lenovo Idea pad V110) & Printer Black & white HP Laser jet M402 DW) (SEF/NP/16-17/33).

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: Laptops (Lenovo Idea pad V110) & Printer Black & white HP Laser jet M402 DW)

Bid Price: PKR. 705,545/- (including of all taxes)

2. Therefore now we would like to share our draft of contract for your review, kindly return us within a week along with your confirmation of acceptance letter and further get immediate visit to our Head office for any prior preparation work.

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

Acting Deputy Director

(Procurement)

Enclosure: As stated above

A copy is forwarded for information to:

Director (General Admin, Co-ordination & IT), SEF.
P.S to MD, SEF.

PYRAMID TECHNOLOGY SERVICE

Head Office # 10-A, 3rd Floor, Hafeez Center,
Gulberg III, Lahore
Tel # 042-35715252 & 35785252



The procurement Dept.
Sindh Education Foundation
Government of Sindh
Karachi

Date: April 18, 2017

Subject : Financial Proposal against tender number SEF/NP/16-17/33

Dear Sir,

Reference to your tender requirements, we are pleased to submit our best possible offer for your kind approval:-

S #	Descriptions	QTY	Unit Prices	Total Unit Amount	17% GST	Total Value
1	Lenovo Ideapad V110 CI3-6006U 6 th Generation 4GB 500B DOS Black 15.6" LedWith Laptop Bag One Year Card Warranty	14	Rs.43,000	602,000	Not Applicable	Rs.602,000
2	HP LaserJet 402DW One year Hp Card Warranty	03	Rs.29,500	88,500	15,045	Rs.103,545
3	HP FlatBed 300 Scanner One Year Hp Card Warranty	03	Rs.9,500	28,500	4,845	Rs.33,345

Total BidValue(Inclusive all taxes) : Rs.738,890.00

Earnest Money Value @3% : Rs.22,166.70

Pay order submitted : Rs. 22,200

Subha
18/4/2017

Karachi Branch
Suite # F-18, 2nd floor,
Tower B, Techno City,
I.I Chundrigger Road Karachi
Tel # 021-32270484

Islamabad Branch
Sulte # 1, 3rd Floor,
E11- Main Markaz Market
MPCHS Society E11 Islamabad
Tel # 051-8315492

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



18/4/2017

Schedule of Requirements

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

S.No	Items Description	Quantity	Delivery Schedule	Delivery Location
1	Laptops	14	First week of May, 2017	SEF – Head office Karachi
2	Printer Black & white	3	First week of May, 2017	SEF – Head office Karachi
3	Color Printer	2	First week of May, 2017	SEF – Head office Karachi
4	Scanner	3	First week of May, 2017	SEF – Head office Karachi



**Sindh
Education
Foundation**



Government of Sindh

No. SEF/625/17
(PROCUREMENT DEPARTMENT)
Dated: 04-12-2017
SAY NO TO CORRUPTION

To,

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

SUBJECT: REQUEST TO UP LOAD THE DOCUMENTS OF SUPPLY OF COMPUTER EQUIPMENT'S # SEF/NP/16-17/33 SPPRA S# 32470 IN SPPRA WEBSITE (RULE # 50).

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

- 1- Contract Evaluation form (Original).
- 2- Bid Evaluation Report (BER) (copy).
- 3- Form of contract (copy).
- 4- Letter of Award to Lowest (copy).
- 5- Bill of Quantities (copy).
- 6- Schedule of Requirement (copy).

2- Your cooperation in this regard is highly appreciated.



Acting Deputy Director
(Procurement)

Enclosure: As stated above

A copy is forwarded for information to:
Director General Administration & coordination, SEF,
P.S to MD, SEF
Master File.

SPPRA INWARD DIARY

NO: _____

DATED: _____

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

Phone: (92-21) 34169141-5, FAX #: (92-21) 34169182

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 Supply of Computer Equipment's
- 4) TENDER NUMBER SEF/NP/16-17/33
- 5) BRIEF DESCRIPTION OF CONTRACT Scanners & Printer color Laser Jet
- 6) FORUM THAT APPROVED THE SCHEME Senir Management
- 7) TENDER ESTIMATED VALUE 1.2797 Million
- 8) ENGINEER'S ESTIMATE N/A
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30th August, 2017
- 10) TENDER OPENED ON (DATE & TIME) April 18th , 2017 at time 3.30 pm
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(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05
- 14) BID EVALUATION REPORT (Enclose a copy)
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s.Kontenantal Estblishment, Mohani Road, khi.
- 16) CONTRACT AWARD PRICE PKR.17,150/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest in Scanners & Printer color Laser Jet
(i.e. 1st, 2nd, 3rd EVALUATION BID).

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"/>
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21) ADVERTISEMENT :

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

Yes	SPPRA S#32470(5-4-2017)
No	

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

Yes	Daily Dawn English ,Daily Kawash Sindhi on & Daily Jang urdu on 30/3/2017
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22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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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)

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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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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/16-17/33.

3. Tender Description/Name of work/item: Computer Equipment

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

5. Tender Published: SPPRA S.No. 32470 (05-04-2017)

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

(Kawish sindi 2, Dawn English & Jang Urdu 30/3/2017)

6. Total Bid documents Sold: 5

7. Total Bids Received: **Four Bids Received.**

8. Financial Bid Opening date: (if applicable) **18 April, 2017.**

9. No. of Bid technically qualified (if applicable): 3.

S. No	Name of Firm or Bidder	Total Bid, Cost offered by the Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6	7
1	M/s. Kontenantal Estbilshment.	1,011,700	Rs. 107,150/- (1st Lowest In Scanners & Printer Color Laser Jet)	(1st Lowest In Scanners & Printer Color Laser Jet)	1.2797 Million	Accepted because the firm is found 1st Lowest in its respective lowest evaluated items	Accepted
2	M/s. Pyramid Technology Services	738,890	Rs. 705,545/- (1st Lowest In Laptop & Printer B/W Laser Jet)	(1st Lowest In Laptop & Printer B/W Laser Jet)	1.2797 Million	Accepted because the firm is found 1st Lowest in its respective lowest evaluated items	Accepted
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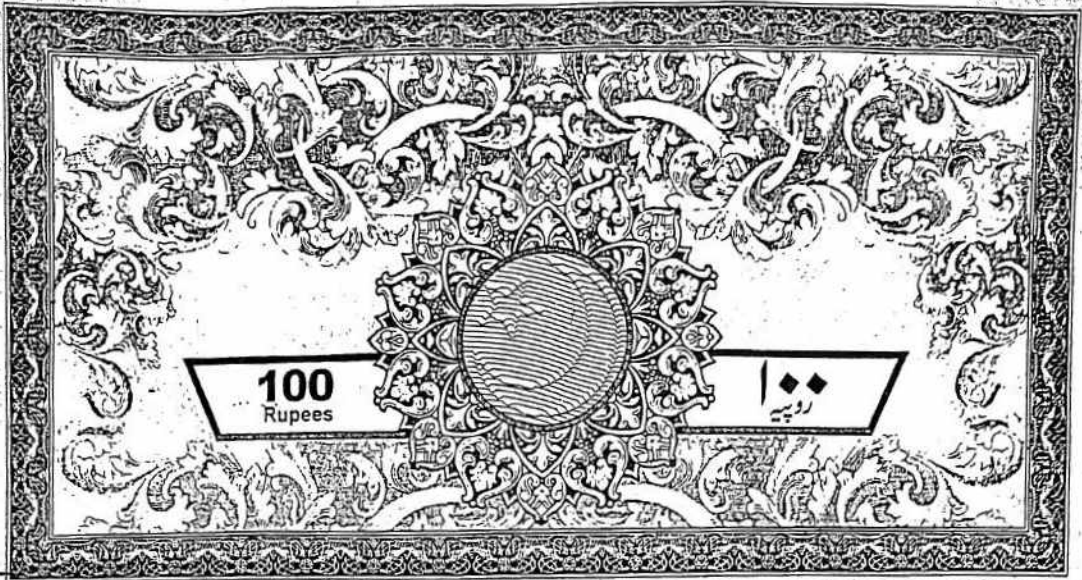
Shah
2/5/17
 Shalinawaz Ali Khan
 Acting Deputy Director Procurement
 Co-opted Member P.C.
 Sindh Education Foundation,
 Govt. of Sindh

Sibbi
all m
as per
12/5/17
 Muhammad Ashraf
 Deputy Director FR/FFM
 Secretary/Member P.C.
 Sindh Education Foundation,
 Govt. of Sindh

Salahuddin Abbasi
 Salahuddin Abbasi
 Section Officer (Budget) SGA & CD
 Member of P.C.
 Sindh Education Foundation,
 Govt. of Sindh

found with cc P.C
12/5/17
 Muhammad Abdullah Abbasi
 Director Admin & IT
 Chairman P. C.
 Sindh Education Foundation,
 Govt. of Sindh.

H907812



Muhammad Adeel Alvi Stamp Vendor

Licence No. 143 High Court Of Sindh

Karachi

11 APR 2017

(RUPEES ONLY)

Date

To With Address

Through With Address

PURPOSE

Value Rs.

Stamp Vendor Signature

Abdul Latif Shaikh
Advocate High Court
No. 6271/HC

Contract

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

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., *Computer Equipment's For SEF (Scanners Flatbed (cannon Lide 120) & Printer Color(HP Color laser jet pro M252 DW))* has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs.107,150/- [*One Lac seven thousand one hundred and Fifty Rupees 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.

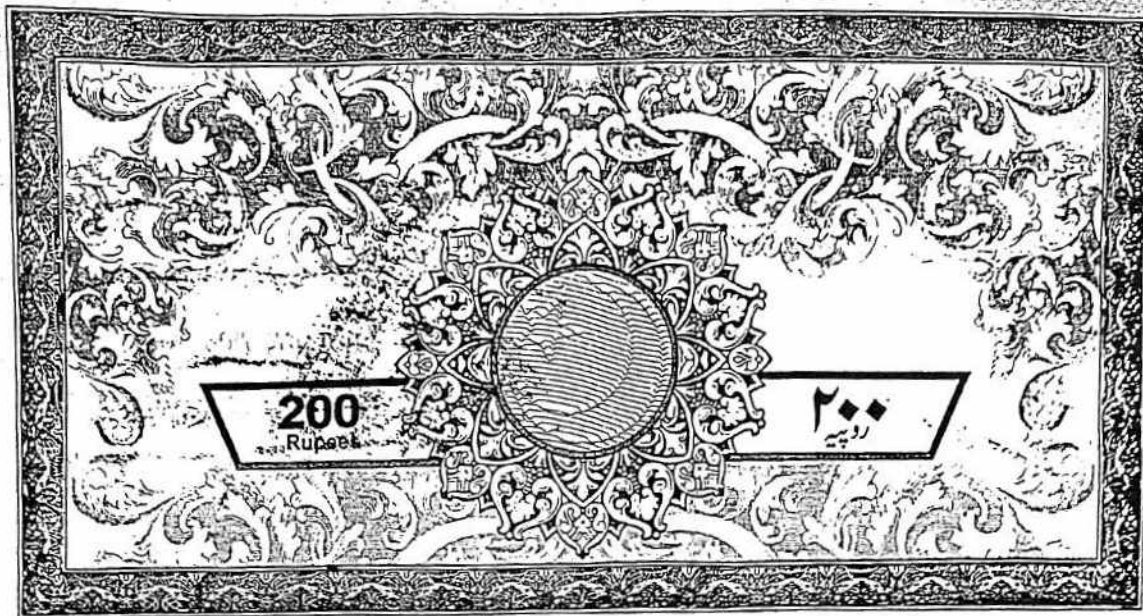
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:

- (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.





STAMP OFFICE CITY COURT, KARACHI.

RUPEES TWO HUNDRED 0

Issued to Kontinental Establishment
CNIF Co. 42301-3796245
Vide D.S.R. No. 20 Dt. 14.11.16
On behalf of challan No. 152 Dt. 14.11.16
for the purpose of FES
Entry No. 20

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.

Ex Officio Vendor

Signature of the Contractor



M/s. Kontinental Establishment

Signature of the Procuring Agency



Director General Administration & Co-Ordination & IT
Sindh Education Foundation



No. _____

(PROCUREMENT DEPARTMENT)

Dated: 25-05-17

SAY NO TO CORRUPTION

To,

Mr. A. Ghafoor Samoo
M/s. Kontinental Establishment,
Suite No. 112, 1st Floor,
Europa Centre, Hasrat Mohani Road,
Karachi, Pakistan.
Ph: 021-37011657

SUBJECT: Letter of Award for Tender of Supply of Scanners Flatbed (cannon Lide 120) & Printer Color (HP Color laser jet pro M252 DW (SEF/NP/16-17/33)).

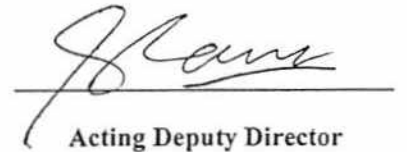
With reference to above subject, we are pleased to inform you that your submitted bid has been found first lowest and accepted at following detail and price.

Description: Scanners Flatbed (cannon Lide 120) & Printer Color (HP Color laser jet pro M252 DW)

Bid Price: PKR. 107,150/- (including of all taxes)

2. Therefore now we would like to share our draft of contract for your review, kindly return us within a week along with your confirmation of acceptance letter and further get immediate visit to our Head office for any prior preparation work.

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



Acting Deputy Director

(Procurement)

Enclosure: As stated above

A copy is forwarded for information to:

Director (General Admin, Co-ordination & IT), SEF.
P.S to MD, SEF.



Kontinental Establishment

Suite # 112, First Floor, Europa Centre, Hasrat Mohani Road, Karachi, 74200-Pakistan
Tel: +92 21 3701 1657, +92 21 3263 4308, Fax: +92 21 3262 7306
Email: info@ce.com.pk Website: http://www.ce.com.pk

Deputy Director Procurement
Sindh Education Foundation,
Plot No. 21/A, Block No. 7&8, OCHS,
Ameer Khusro Road,
Karachi.

Date: April 18th 2017
Ref: 786/KE/180417

Tender No. SEF/NP/16-17/33

Sub: TENDER FOR PROCUREMENT OF COMPUTER EQUIPMENTS

TECHNICAL PROPOSAL

Serial No. 1 LAPTOP

LENOVO IDEAPAD 310

Processor	Intel Core i3- 6th Generation
Processor Speeded Min	2.0 GHz 1600 MHz 3MB
Memory installed	4 GB - 1333 MHz DDR3 SDRAM
Hard Disk Drives	500 GB 7200rpm SATA II
Optical Media	8 X DVD +/- RW Drive
Network Interface	10/100/1000 Gigabit Ethernet Wireless LAN 802.11b/g Bluetooth
OS Support	DOS
Display	LED 15.6"
Warranty	One year local channel warranty with product card
Others	Laptop Bag (Branded)

DDP Price:

@54, 800 X 14 = 767, 200/=

[Handwritten signature]
[Handwritten signature]
18/4/2017

Serial No. 2 PRINTER (Black & White)

HP Laser Jet Pro 400 M402dw

Print speed	38ppm,
Processor & Memory	1200 MHz / 128MB RAM
Function	Automatic duplex Printing
Print technology	Laser Function With duplex Printing
Resolution	Min up to 1200 x 1200 dpi
Connectivity	USB, Ethernet 10/100/1000 Gigabit network; Wireless 802.11b/g/n
Accessories	Required necessary accessories, connecting cables and driver media
Warranty	One year local channel warranty.

DDP Price:

@34, 800 X 03 = 104, 400/=

[Handwritten signature]
[Handwritten signature]
18/4/2017





Kontinental Establishment

Suite # 112, First Floor, Europa Centre, Hasrat Mohani Road, Karachi, 74200-Pakistan
Tel: +92 21 3701 1657, +92 21 3263 4308, Fax: +92 21 3262 7306
Email: info@ce.com.pk Website: http://www.ce.com.pk

Serial No. 3

SCANNER - FLATBED

CANON LIDE 120 Flatbed Scanner

Scanner Type	Flatbed
Optical resolution	2400 x 4800 dpi hardware resolution
Enhanced resolution Min	25 dpi to 19,200 dpi enhanced dpi at 100 percent scaling
OS Compatibility	Windows, Mac
Connectivity	USB 2.0, 3.0 Hi-Speed
Accessories	Required necessary accessories, connecting cables and driver media should be supplied
Power Connectivity	Should be USB only
Warranty	One year local channel warranty

DDP Price:

@8, 250 X 02 = 16,500/=

M. Aslam
18/4/2017

Serial No. 4

PRINTER COLOR

HP Color Laser Jet Pro M252dw

Function	Duplex Printing
Type	Color
Print Technology	Laser Resolution Min. 600dpi x 1200dpi
Monthly Volume	Up to 1000 to 3000
Mobile Printing	All Smart Phones
Media Size Supported	A4, A5, A6, B5, Post Cards, Envelope, Letter Head
OS Compatibility	All Version of Windows / Android
Connectivity	Hi Speed USB 2.0, 3.0 - Ethernet and WIFI with Manufacturer Original Warranty Card
Warranty	One year local channel warranty

DDP Price:

@41, 200 X 03 = 123,600/=

Green
18/4/2017

M. Aslam
18/4/2017

Aslam
18/04/2017



Schedule of Requirements

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

S.No	Items Description	Quantity	Delivery Schedule	Delivery Location
1	Laptops	14	First week of May, 2017	SEF – Head office Karachi
2	Printer Black & white	3	First week of May, 2017	SEF – Head office Karachi
3	Color Printer	2	First week of May, 2017	SEF – Head office Karachi
4	Scanner	3	First week of May, 2017	SEF – Head office Karachi