

**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 Laptop Development Server
- 4) TENDER NUMBER SEF/NP/16-17/41
- 5) BRIEF DESCRIPTION OF CONTRACT Laptop, Development Server,
- 6) FORUM THAT APPROVED THE SCHEME Senior Management
- 7) TENDER ESTIMATED VALUE PKR. 2.448 million
- 8) ENGINEER'S ESTIMATE N/A  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 16 JUNE, 2017
- 10) TENDER OPENED ON (DATE & TIME) 24 May, 2017 at time 11:15 am
- 11) NUMBER OF TENDER DOCUMENTS SOLD 01  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT (Enclosed a copy)  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Kontinental Establishment (Harat Mohani)
- 16) CONTRACT AWARD PRICE PKR. 699,800/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st Lowest in Development Server  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> 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:

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# 33168 (08-05-2017)
No	

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

Yes	Daily Dawn 8.5.2017, Kawish & Jang on 7/05/17.
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?

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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?

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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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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)

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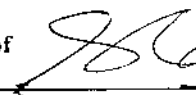
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THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	No

Signature & Official Stamp of  
Authorized Officer

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

**FOR OFFICE USE ONLY**

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

Print


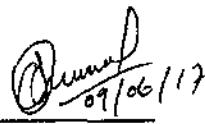
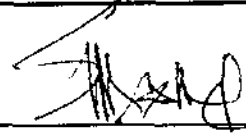
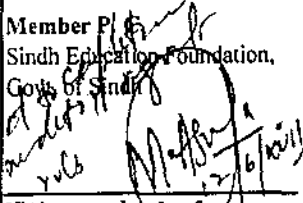
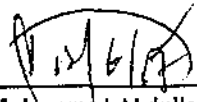
Save

Reset

### Bid Evaluation Report

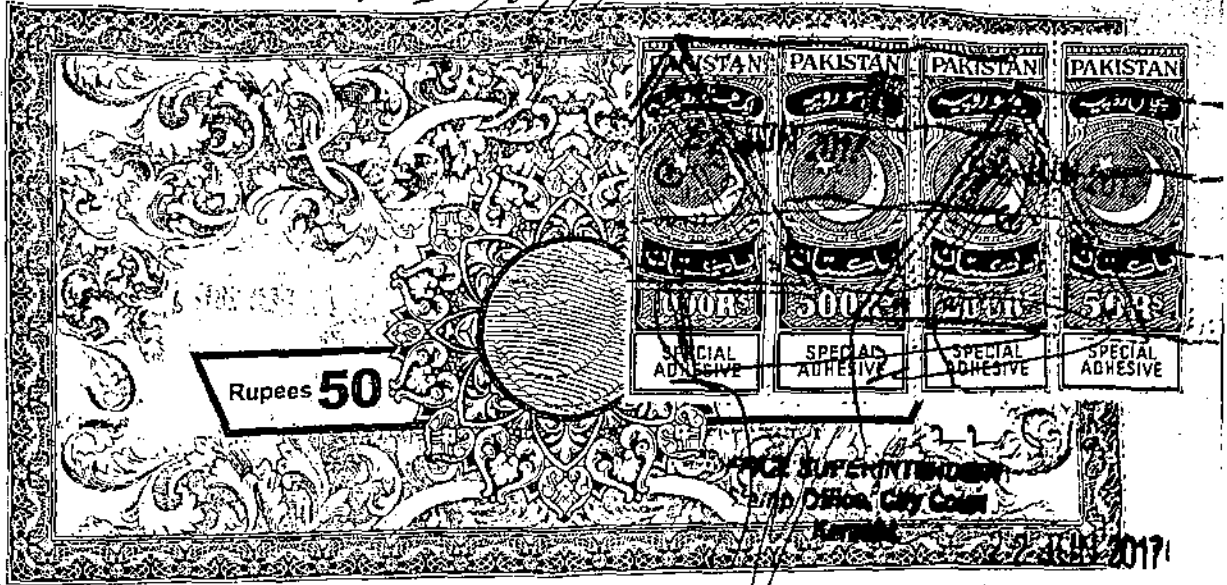
1. Name of Procuring Agency: **Sindh Education Foundation (Govt. of Sindh)**
2. Tender Reference No: **SEF/NP/16-17/41.**
3. Tender Description/Name of work/item: **PROCUREMENT OF LAPTOP & DEVELOPMENT SERVER**
4. Method of Procurement: **SINGLE STAGE ONE ENVELOPE PROCEDURE.**
5. Tender Published: **SPPRA S.N. 33168 (08-05-2017)**  
*Print & Electronic Media (SPPRA ID No. with dates)*  
**Kawish (7.5.2016), DAWN (8.5.2016), Jung (7.5.2016).**
6. Total Bid documents Sold: **ONE (1)**
7. Total Bids Received: **Three (3)**
8. Financial Bid Opening date: (if applicable) **24 May, 2017.**
9. No. of Bid technically qualified (if applicable): **Two (2).**

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	Reasons for acceptance/rejection	Remarks
1	2	3	4	5	6	7	8
1	M/s. Kontinental Establishment	699,800	699,800/- (Found lowest in Development Server)	1st in Development Server	2.448 Million	Accepted because the firm is found 1st Lowest	Accepted
2	M/s. Pyramid Technology Service	1,407,393	1,407,393/- (Found lowest in Laptops)	1st in laptops and 2nd Development Server		SPP Rule # 48 invoked and compared with the rates obtained from open market and found lowest	Accepted
3	M/s. Galaxy Techno Shop	1,440,000	1,440,000/- (Found 2nd lowest in Laptops)	N/A		Rates obtained from open market in Compliance SPP rule # 48 for procuring Laptop.	-
4	M/s. Mega Plus	1,716,552	1,716,552/- (Found 3rd lowest in Laptops)	N/A		Rates obtained from open market in Compliance SPP rule # 48 for procuring Laptop.	-

<p style="text-align: center;">                  Shah Nawaz Ali Khan                  Acting Deputy Director Procurement                  Member P.C.                  Sindh Education Foundation,                  Govt. of Sindh</p>	<p style="text-align: center;">                  Mr. Javed Mangi,                  Video Conferencing Engineer (B.S 17) IS&amp;TD,                  Member P.C                  Sindh Education Foundation,                  Govt. of Sindh</p>	<p style="text-align: center;">                  Mr. Salahuddin Abbasi,                  Section officer (Bugget), SGA &amp; CD                  Member P.C                  Sindh Education Foundation,                  Govt. of Sindh</p>
<p style="text-align: center;">                  Muhammad Ashraf                  Deputy Director FR/FFM                  Secretary/Member P.C                  Sindh Education Foundation,                  Govt. of Sindh</p>	<p style="text-align: center;">                  Muhammad Abdullah Abbasi                  Director General Administration &amp; Coordination                  Chairman P. C.                  Sindh Education Foundation,                  Govt. of Sindh.</p>	

J743919

1750/1279501  
22/06/17



STAMP OFFICE CITY COURT, KARACHI  
 Issued to Kontinental  
 C/O No. 42301-S-7168-4-5  
 Vide D.S.R. No. 22 Dt. 22-2-17  
 On behalf of chaitan No. 277 Dt. 22-2-17  
 for the purpose of \_\_\_\_\_  
 Entry No. 22 Dt. 22-2-17  
 \_\_\_\_\_  
 C. Office Karachi

SUPPLY Contract

THIS AGREEMENT made the 22 day of June 2017 between Shulh Education Foundation (House no. 21-ABlock 7/8, Overseas Cooperative Housing Society Ameer Khusro Road, Karachi, Pakistan) (hereinafter called "the Procuring agency") of the one part and M/s. Kontinental Establishment (Suite no. 112 1st Floor, Europa Centre Hasrat Mohani Road, Karachi) (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., Supply of Development Server (Tender no. SEF/NP/16-17/41) and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs. 699, 800/- (Six Hundred Ninety Nine Thousand and Eight Hundred Rupees) (hereinafter called "the Contract Price").

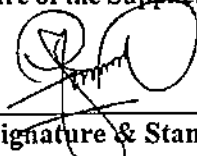
**NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:**

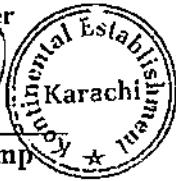
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - (a) The Bid Form and the Price Schedule 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. 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.

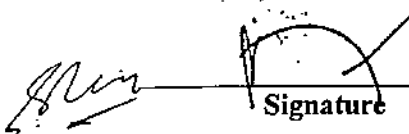
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signature of the Supplier

  
Signature & Stamp



Signature of the Procuring Agency

  
Signature

Authorized Person Name: A. GHAFOR SAMOO

Director General Administration  
& Coordination Department  
Sindh Education Foundation, Karachi.

Designation: ACCOUNT MANAGER.

M/s. Kontinental Establishment,  
Suite no. 112 1st Floor, Europa Centre, Hasrat Mohani Road,  
Karachi.





**Sindh  
Education  
Foundation**



Government of Sindh

No. \_\_\_\_\_

(PROCUREMENT DEPARTMENT)

Dated: 21-06-17

**SAY NO TO CORRUPTION**

To,

**Mr. A. Ghafoor Samoo**

M/s. Kontinental Establishment,  
Suite No. 112, 1<sup>st</sup> Floor,  
Europa Centre, Hasrat Mohani Road,  
Karachi, Pakistan.  
Ph: 021-37011657

**SUBJECT: Letter of Award for Tender of Supply of Development Server (SEF/NP/16-17/41).**

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: Supply of Development Server**

**Bid Price: PKR. 699,800/- (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.  
Master File.

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

**Phone: (92-21) 34169141-5, FAX #: (92-21) 34169143**



# 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: May 24<sup>th</sup> 2017  
Ref: 786/KE/240517

Tender No. SEF/NP/16-17/41

Sub: PROCUREMENT FOR DEVELOPMENT SERVER for INSTAL ADP SCHEME NO.247

## PROPOSAL

**S. No. 2 Development Server (Branded)**

### Dell Power Edge R730

Make:	Dell
Form Factor:	2U Rack Mount Server (8 LFF Drive Bay)
Chipset:	Intel C610
Chassis:	2U Rack Mount supporting up to 4 3.5" Hot Plug HDD
Processor:	Dual Intel® Xeon® E5-2620 V4, 2.10GHz, 20M BC/16T
Processor Sockets:	2
Memory:	32GB DDR 4, 2400MT/s, Low Volt, Single Rank, x8 Data Width
Storage:	4x 600GB SAS 15k 2.5" 12Gbps with Hybrid Cage
RAID Controller:	PERC H730 RAID Controller, 1GB NV Cache
Optical Drive:	DVD-RW
Network Interface:	4x1GbE
Power Supply:	Dual Hot-plug Redundant (1+1) 750W
OS:	Windows Server Standard 2016 OLP License
Accessories:	Cable Management Arm, Sliding Rails
Warranty:	One year Channel Warranty

DDP Price:

@699,800 X 01 = 699,800/=



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24/05/2017

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24/05/17

*Handwritten signature*  
24/5/2017

*Handwritten signature*  
24-05-17

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*Handwritten signature*  
24/5/17





**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



**SCHEDULE OF REQUIREMENTS**

**Laptops**

Product	Qty	Description	Delivery time and Location
Laptops	18	As per given technical specification	<ul style="list-style-type: none"><li>• EX-STOCK</li><li>• SEF Head office Karachi</li></ul>
Server	01	As per given technical specification	<ul style="list-style-type: none"><li>• EX-STOCK</li><li>• SEF Head office Karachi</li></ul>

# 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 Laptop Development Server
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(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st Lowest in Laptops

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Yes	SPPRA SN# 33168 (08-05-2017)
No	

ii) News Papers  
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(Attach copy of the bid evaluation report)

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(If yes, result thereof)

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No	No

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No	No

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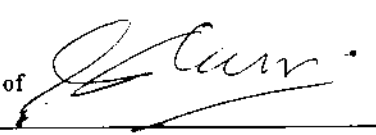
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Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of  
Authorized Officer



**FOR OFFICE USE ONLY**

**Procurement Department  
Sindh Education Foundation  
GOVT. OF SINDH**

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

Print


Save

Reset

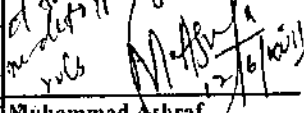
**Bid Evaluation Report**


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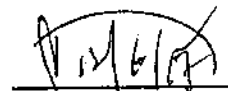
S No	Name of Firm or Bidder	Total Bid, Cost offered by the Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	2	3	4	5	6	7	8
1	M/s. Kontinental Establishment	699,800	699,800/- (Found lowest in Development Server)	1st in Development Server	2.448 Million	Accepted because the firm is found 1st Lowest	Accepted
2	M/s. Pyramid Technology Service	1,407,393	1,407,393/- (Found lowest in Laptops)	1st in laptops and 2nd Development Server		SPP Rule # 48 invoked and compared with the rates obtained from open market and found lowest	Accepted
3	M/s. Galaxy Techno Shop	1,440,000	1,440,000/- (Found 2nd lowest in Laptops)	N/A		Rates obtained from open market in Compliance SPP rule # 48 for procuring Laptop.	-
4	M/s. Mega Plus	1,716,552	1,716,552/- (Found 3rd lowest in Laptops)	N/A		Rates obtained from open market in Compliance SPP rule # 48 for procuring Laptop.	-

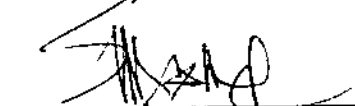
  
 Shahnawaz Ali Khan  
 Acting Deputy Director Procurement

Member P.C.  
 Sindh Education Foundation,  
 Govt. of Sindh

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

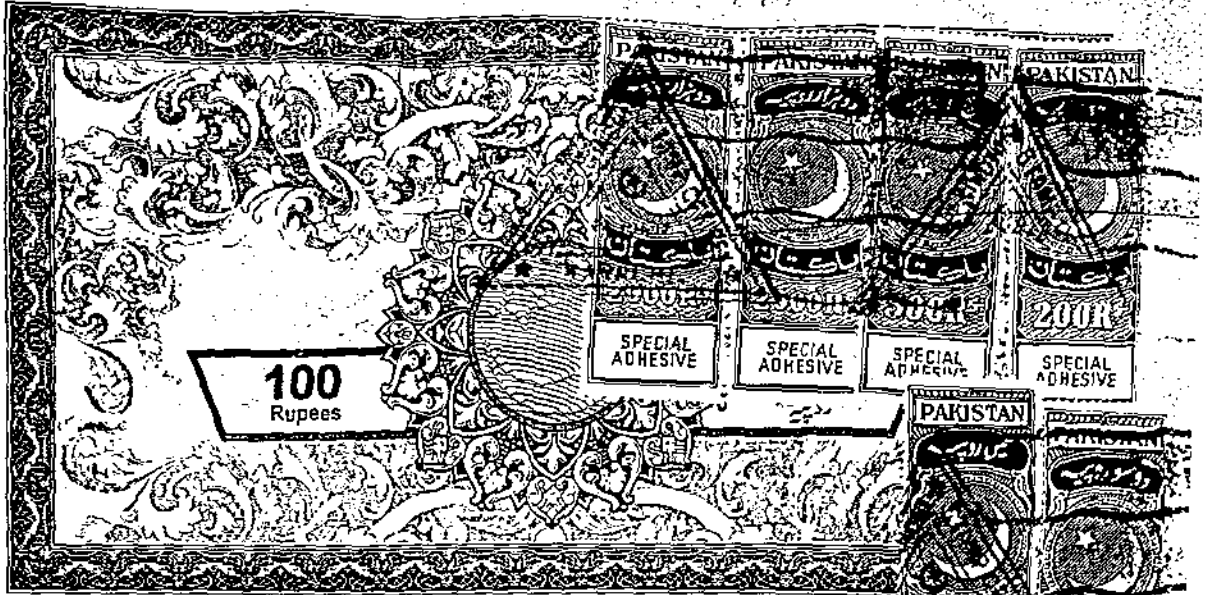
  
 Mr. Javed Mangi,  
 Video Conferencing Engineer (B.S  
 17) IS&TD,  
 Member P.C  
 Sindh Education Foundation,  
 Govt. of Sindh

  
 Muhammad Abdullah Abbasi  
 Director General Administration & Coordination  
 Chairman P. C.  
 Sindh Education Foundation,  
 Govt. of Sindh.

  
 Mr. Salahuddin Abbasi,  
 Section officer (Bugget), SGA & CD  
 Member P.C  
 Sindh Education Foundation,  
 Govt. of Sindh

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MUHAMMAD IMRAN STAMP VENDOR  
Shoe No. 31, Jilani Plaza, Garden West, Karachi  
Lic. No. 141, S. No. 832337

05 JUN 2017

Issued to With Address ..... JAWED IQBAL  
Through With Address ..... Advocate  
Purpose ..... Ldg. No. 211  
Value Rs. .... Attached .....

22 JUN 2017

Contract

Stamp Vendor's Signature .....  
NOT TO BE USED FOR COUNTERSIGNED CONTRACTS  
VENDOR NOT RESPONSIBLE FOR DELIVERY OF GOODS  
THIS AGREEMENT WITNESSETH the 22 day of June 2017 between Sindh Education Foundation (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. Pyramid Technology Services (Suit no. F-18 2nd floor Tower B, Techno City, H Chundrigarh Road, Karachi) (hereinafter called "the Supplier") of the other part:

WHERE as the Procuring agency invited bids for certain goods and ancillary services, viz., supply of *Lenovo Ideapad 310 core i7 (7th Generation), with brauded carrying case* (Tender no. SEF/NP/16-17/41) and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs. 1,407,393/- (ONE MILLION FOUR HUNDRED SEVEN THOUSAND THREE HUNDRED NINTY THREE RUPEES ONLY) (hereinafter called "the Contract Price").

**NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:**

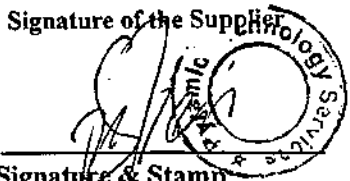
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
  - (a) The Bid Form and the Price Schedule 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. 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.

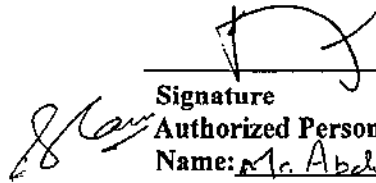
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the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


Signature & Stamp  
Authorized Person: S. MUJTABA  
Designation: Business Development Manager  
M/s. Pyramid Technology Services,  
Suit no. F-18 2nd floor Tower B, Techno City,  
II Chundrigarh Road, Karachi

Signature of the Procuring Agency

  
Signature  
Authorized Person  
Name: Mr. Abdullah Abbas  
Designation: Director, General Admin & Coordination  
Sindh Education Foundation.  
Karachi.



**Sindh  
Education  
Foundation**



Government of Sindh

No. \_\_\_\_\_

(PROCUREMENT DEPARTMENT)

Dated: 21-06-17

**SAY NO TO CORRUPTION**

To,

Mr.

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

**SUBJECT: Letter of Award for Tender of Supply of Laptop (SEF/NP/16-17/41).**

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: Supply of Laptop (Lenovo Ideapad 310 core i7 (7<sup>th</sup> Generation), with branded carrying case)**

**Bid Price: PKR. 1,407,393/- (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.  
Master File.

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

Phone: (92-21) 34169141-5, FAX #: (92-21) 34169143



# PYRAMID TECHNOLOGY SERVICE

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



Deputy Director  
Procurement Dept.  
Sindh Education Foundation  
Government of Sindh  
Karachi.

24<sup>th</sup> May 2017

Sub: Financial Proposal – Tender # SEF/NP/16-17/41

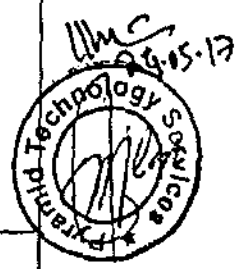
Dear Sir,

Reference to your above mentioned tender number, we are submitting our financial proposal for further process.

S#	Descriptions	QTY (units)	Unit Price	Total Price (Inclusive All taxes)
1.	Lenovo Ideapad 310 Core i7 (7 <sup>th</sup> Generation) with branded carry case – as per issued technical specification	18	78,188.50	1,407,393.00
2	Dell PowerEdge R730 with license Windows Server 2016 (Std version) as per issued technical specification	1	827,078.85	827,078.85
Total Bid Amount				2,234,471.85
Bid Security		( 3 % ) of Total Bid Amount		67,040.00

*M. A. Khan*  
24/5/17

*24/5/17*  
*24/5/17*



*Wahid*  
24/5/17

**Karachi Branch**  
Suite # 301 Al-Asar Center,  
Gulshan-e-Iqbal, Block-13B  
Main University Road Karachi  
Tel # 0314-2067484

**Islamabad Branch**  
Suite # 1, 3<sup>rd</sup> Floor,  
E11- Main Markaz Market  
MPCHS Society E11 Islamabad  
Tel # 051-8315492

**Quetta Branch**  
Suite # B-23, 3<sup>rd</sup> floor,  
Swiss Plaza, Jinnah Road  
Quetta  
Tel # 081-2019712

*2.*



**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



## **SCHEDULE OF REQUIREMENTS**

### **Laptops**

<b>Product</b>	<b>Qty</b>	<b>Description</b>	<b>Delivery time and Location</b>
Laptops	18	As per given technical specification	<ul style="list-style-type: none"><li>• EX-STOCK</li><li>• SEF Head office Karachi</li></ul>
Server	01	As per given technical specification	<ul style="list-style-type: none"><li>• EX-STOCK</li><li>• SEF Head office Karachi</li></ul>