

No. SEF/377/2017-18

(PROCUREMENT DEPARTMENT)

Dated: 6/10/2017

**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 PROCUREMENT OF  
PABX SYSTEM # SEF/NP/16-17/40, SPPRA Sr # 33337 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.

# SINDHI 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 Procurement of PABX System
- 4) TENDER NUMBER SEF/NP/16-17/40
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of PABX System
- 6) FORUM THAT APPROVED THE SCHEME Senior Management
- 7) TENDER ESTIMATED VALUE 3.3 Million
- 8) ENGINEER'S ESTIMATE (For civil works only) N/A
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) October 25th, 2017
- 10) TENDER OPENED ON (DATE & TIME) May 31st, 2017 at time 10.45am
- 11) NUMBER OF TENDER DOCUMENTS SOLD 01  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
- 14) BID EVALUATION REPORT (Enclose a copy) (Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. IP-TEL Technologies, PECHS, Karachi.
- 16) CONTRACT AWARD PRICE PKR.3,292,499/=
- 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
- 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#33337(12-5-2017)
No	

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

Yes	Daily Dawn English ,Daily Kawash Sindhi on & Daily Express urdu on 10/5/2017
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"/>
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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

Procurement Department  
Signature & Official Stamp of  
Authorized Officer of Sindh  
Sindh Education Foundation

**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: SFF/SP/16-17/40.
3. Tender Description: Name of work/item: PROCUREMENT OF PABX SYSTEM
4. Method of Procurement: SINGLE STAGE ONE ENVELOPE PROCEDURE.
5. Tender Published: SPPRA S.N. 33337 (12-05-2017)  
*Print & Electronic Media - SPPRA ID No. with Dates*  
Kawish (10.5.2017), DAWN (10.5.2017), Daily Express (10.5.2017).
6. Total Bid documents Sold: ONE (1)
7. Total Bids Received: Two (2)
8. Financial Bid Opening date (if applicable): 31 May, 2017
9. No. of Bid technically qualified (if applicable): Two (2).

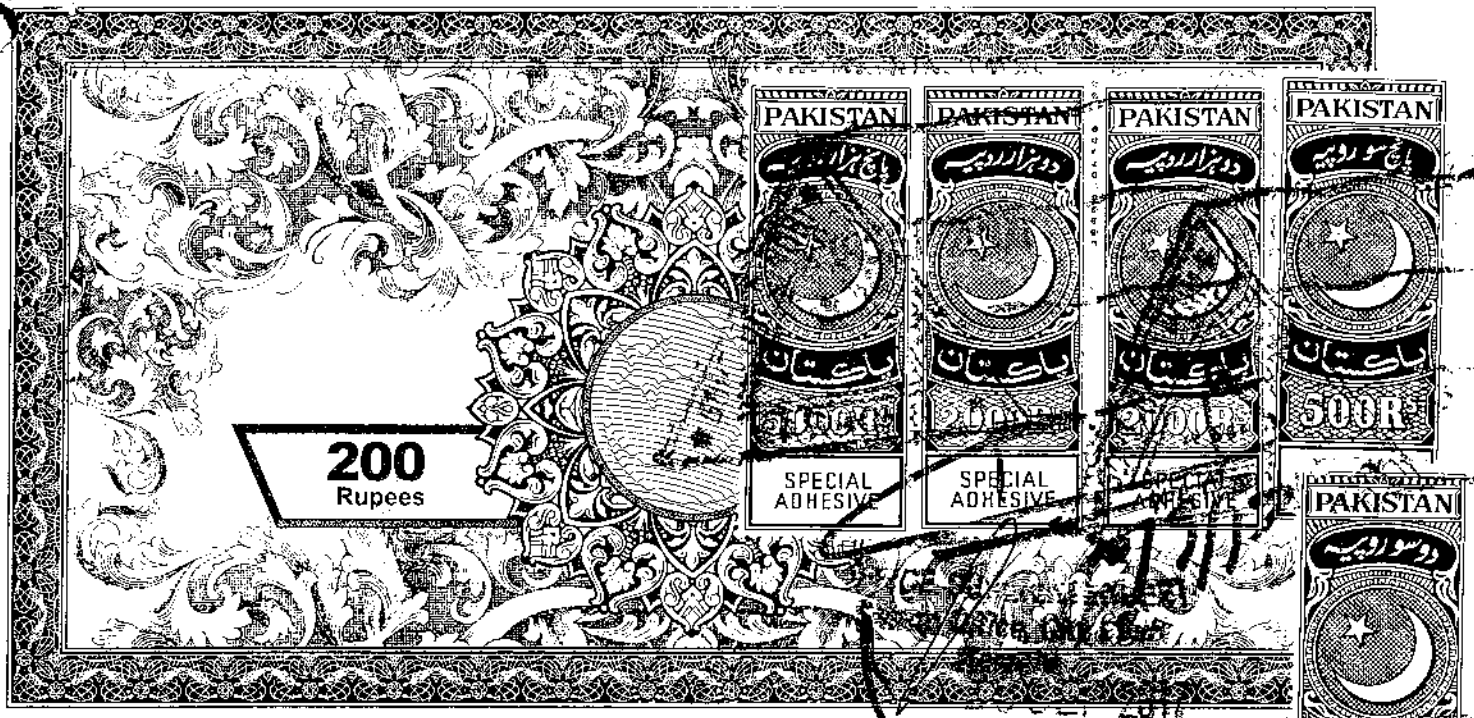
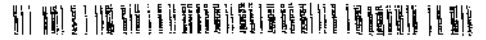
S.No	Name of Firm or Bidder	Total Bid, Cost offered by the Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6	7
1	M/s. IP-TEL Technologies	<del>3,590,046</del> 3,292,459	3,292,459	1st	3 Million	Accepted because the firm is found 1st Lowest	Accepted
2	M/s. Hasham Pakistan	<del>3,292,459</del> 3,590,046	3,590,046	2nd		Rejected because the firm is found 2nd Lowest	Rejected

*[Signature]*  
 11/6/2017  
 Acting Deputy Director Procurement  
 Member P. C.  
 Sindh Education Foundation,  
 Govt. of Sindh.

*[Signature]*  
 Section officer (Budget), SGA & CD  
 Member P.C.  
 Sindh Education Foundation  
 Govt. of Sindh

*[Signature]*  
 Deputy Director FR/FFM  
 Secretary Member P.C.  
 Sindh Education Foundation,  
 Govt. of Sindh

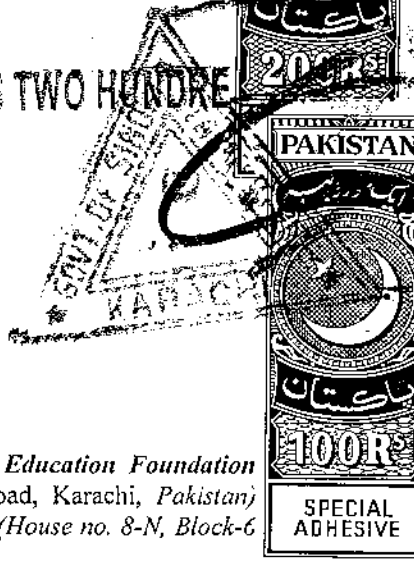
*[Signature]*  
 Director General Administration & Coordination  
 Chairman P. C.  
 Sindh Education Foundation,  
 Govt. of Sindh.



MUHAMMAD SHERAZ stamp vendor  
 Lic No. 96 Suit No. 210, 2nd Floor, Abdullah  
 Square, New Chali, Karachi  
 00002252  
 SIGNED TO WITH ADDRESS MUDASSIR SALEEM  
 TOUCH WITH ADDRESS .....16837/LC....  
 PURPOSE .....A.G. (Advocate)....  
 VALUE RS ..... ATTESTED  
 STAMP VENDOR SIGNATURE .....

1 8 SEP 2017

RUPEES TWO HUNDRE



This Agreement made on 25<sup>th</sup> day of September 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. IP-TEL Technologies* (House no. 8-N, Block-6 PECHS Shahr-e-Faisal, Karachi.) (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., **Three (3) units of PABX System** (*Tender no. SEF/NP/16-17/40*) and has accepted a bid by the Supplier for the supply of those goods and services in the sum of **Rs. 3,292,499/- (Three Million Two Hundred Ninety-Two Thousand Four Hundred Ninety-Nine 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

Name: FARHAN A. ALVI

Designation: ENTERPRISE SALES MANAGER

CNIC No. : 42101-1827804-7

M/s. IP-TEL Technologies

House no. 8-N, Block-6 PECHS Shahrah-e-Faisal,  
Karachi.

**Signature of the Procuring Agency**

Signature & Stamp

Name: 

Designation: DGA&C

Sindh Education Foundation, Govt. of Sindh

House no. 21-A Block 7/8, Overseas  
Cooperative Housing Society Ameer Khusro  
Road, Karachi



No. \_\_\_\_\_  
**(PROCUREMENT DEPARTMENT)**  
Karachi, dated: 21-08-17  
**SAY NO TO CORRUPTION**

To,

M/s. IP-TEL Technologies  
House no. 8-N, Block-6 PECHS Shahrab-e-Faisal,  
Karachi.

**SUBJECT: Letter of Award for the Procurement of PABX System (Tender no. SEF/NP/16-17/40.**

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: Procurement of PABX System

Bid Price. PKR. Rs. 3,292,499 - (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. Please submit 5% performance security within given time for execution of contract



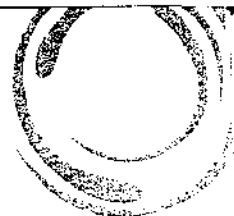
**Acting Deputy Director**  
**(Procurement)**

A copy is forwarded for information to:

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



**IP-TEL Technologies (Pvt.) Ltd.**  
Simplifying IT Convergence



Contact Center	Unified Communications	Enterprise Data	Security	Infrastructure & Data Center
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**Price Schedule in Pak. Rupees**

Name of Bidder: IP-Tel Technologies (Pvt.) Ltd.

IFB Number: SEF/NP/16-17/40

*To be filled in Annex-A attached herewith  
(PKR 3,292,499)*

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
01	PABX System AVAYA IP Office 500 V2 With 02 Years Warranty.	CHINA	03	PKR 938,034/=	PKR 2,814,102/=	PKR 3,292,499/= (Inclusive of all Applicable Taxes).

*Seen  
31/5/17*

<b>GRAND TOTAL</b> (Inclusive of all kinds of taxes, transportation, installation & other service charges)	<b>PKR 3,292,499/= (Inclusive of All Applicable Taxes).</b>
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*Seen  
31/5/17*

**Grand Total amount in Words: Rupees Three Million Two Hundred Ninty TwoThousand Four Hundred & Ninty Nine Only.**

*Seen  
31/5/17*

*Seen  
31/5/17*





**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**

### **PABX SYSTEM**

<b>Product</b>	<b>Qty</b>	<b>Description</b>	<b>Delivery time and Location</b>
PABX	03	As per given technical specification	<ul style="list-style-type: none"><li>• Within 4 to 6 weeks</li><li>• SEF Head office Karachi</li></ul>