

Bid Evaluation Report	
Supply & Installation of IT Equipment	
Name of Procuring Agency	Sindh Insurance Ltd
Tender Ref no.	SIL/HO/ADMIN/IT EQUIPMENT2024
Method of Procurement	Single Stage Two Envelopes
Tender Description	SIL/HO/ADMIN/IT EQUIPMENT/2024
Tender Published	SPPRA S.No. T00013-24-0001 Dated 10th July, 2024
Total Bid Document Sold	6
Total Bid Received	6
Technical Bid Opening Date	26th July, 2024, 1100Hrs
Financial Bid Opening Date	26th July, 2024, 1200Hrs
No. of Bids Technically Qualified	6
Bids Rejected	-

S. No	Company Name	Qualified/Disqualified in Technical / Eligibility Inspection	Cost of Bid Offered	Ranking In terms of Cost	Comparison With Estimated Cost (Rs.5,500,000 +/-)	Reason for Acceptance/Rejection	Remarks
1	2	3	4	5	6	7	
1	M/s Texitech	Qualified	5,452,590	5	Rs. 47,410/- below the estimated cost	Not accepted due to higher cost	Qualified in both eligibility criteria and technical specifications
2	M/s Kontinental Establishment	Qualified	5,211,704	4	Rs. 288,296/- below the estimated cost	Accepted being lowest in cost amongst qualified bidders	Qualified in both eligibility criteria and technical specifications
3	M/s Mehran Traders	Not Qualified	4,744,490	2	Rs. 755,510/- below the estimated cost		Qualified in Eligibility Criteria but technical specifications not as per requirements
4	M/s Roomi Enterprises	Not Qualified	4,564,400	1	Rs. 935,600/- below the estimated cost		Qualified in Eligibility Criteria but technical specifications not as per requirements
5	M/s Tradegenic	Not Qualified	5,584,387	6	Rs. 84,387/- above the estimated cost		Qualified in Eligibility Criteria but technical specifications not as per requirements
6	M/s Master Business International	Not Qualified	5,094,300	3	Rs. 405,700/- below the estimated cost		Qualified in Eligibility Criteria but technical specifications not as per requirements

Note:-M/s Kontinental Establishment is recommended for award of contract being lowest in cost amongst qualified bidders.

Procurement Committee Members

- 1 Mr. Nadeem Akhter
Sindh Insurance Ltd
CFO & Company Secretary
Head of Procurement Committee
- 2 Ms. Meher Dinshaw Khory
Sindh Insurance Ltd
Head-HR & Admin
Member
- 3 Muhammad Adnan Shakeel
Sindh Modraba
CFO & Company Secretary
Independent Member

Signature  8/8/24

Signature  8/8/24

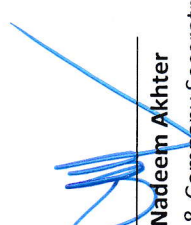
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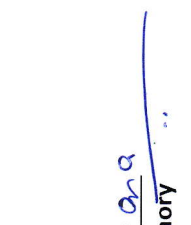
SINDH INSURANCE LTD
BIDDERS QUALIFICATION REPORT
SUPPLY & INSTALLATION OF IT EQUIPMENT

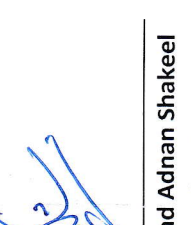
S. No	Requisite	Marks Obtained					
		M/s Roomi Enterprises	M/s Kontinental Establishment	M/s Mehran Traders	M/s Trade Genic	M/s Master Business International	M/s TexiTech
1	Firm's Status	5	5	5	15	5	5
2	Clientele List	20	20	20	20	20	20
3	Years in Business in Relevant Field	20	20	20	20	20	20
4	Set-up	15	15	15	15	15	15
5	Cumulative Turnover in Last 3 Years	15	15	15	15	15	15
6	No of offices / outlets / branches	15	15	10	10	15	15
Total Marks (70% marks are mandatory)		90	90	85	95	90	90

Technical Specification of Required Products	Matched
M/s Roomi Enterprises	No
M/s Kontinental Establishment	Yes
M/s Mehran Traders	No
M/s Trade Genic	No
M/s Master Business International	No
M/s TexiTech	Yes

As per above, M/s Kontinental Establishment & M/s TexiTech are technically Qualified both in Eligibility Criteria & Technical Specifications


Mr. Nadeem Akhter
 CFO & Company Secretary
 Sindh Insurance Limited


Ms. Meher Dinshaw Khory
 Head HR & Admin
 Sindh Insurance Limited


Mr. Muhammad Adnan Shakeel
 CFO & Company Secretary
 Sindh Modaraba

MINUTES OF THE OPENING OF THE TENDER (TECHNICAL / FINANCIAL PHASE)

TYPE OF PROCUREMENT ADMIN / IT / CONSULTANT / MEDIA
 TENDER NAME Supply & Installation of IT Equipment
 TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE-TWO ENVELOPE
 OPENING DATE 26-Jul-24
 OPENING TIME 1100 Hours

ATTENDANCE MEMBER (PC) Mr. Nadeem Akhter
 Ms. Meher Dinshaw Khory
 Mr. Muhammad Adnan Shakeel

ATTENDANCE (REPS. OF BIDDERS)	NAME	FIRM
	<u>Mr. M. Ahsan</u>	<u>M/s Mehran Traders</u>
	<u>Mr. Ali Hyder</u>	<u>M/s Roomi Enterprises</u>
	<u>Mr. Umair Ahmed</u>	<u>M/s Teade Genic</u>
	<u>Mr. M. Zohaib</u>	<u>M/s TexiTech</u>
	<u>Mr. A. Ghafoor Samoo</u>	<u>M/s Kontinental Establishment</u>
	<u>Mr. Sahil</u>	<u>M/s Master Business Internaational</u>

TOTAL BIDS ACCEPTED FOR EVALUATION 6

TOTAL BIDS REJECTED Nil

REMARKS All the bidders qualified in Eligibility Criteria, Acpptance of Financial Proposals subject to Technical Specifications of offered items.

PROCUREMENT COMMITTEE

Mr. Nadeem Akhter _____

Ms. Meher Dinshaw Khory _____

Mr. Muhammad Adnan Shakeel _____

(Handwritten signatures in blue ink)

 Meha Behra

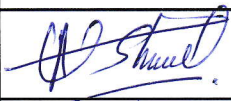



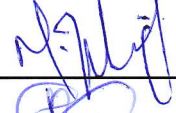
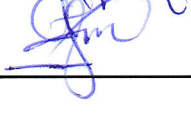
Sindh Insurance Limited

ATTENDANCE SHEET

BID OPENING

Date:- 26-Jul-24

Supply & Installation of IT Equipment

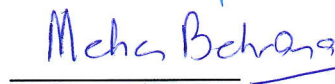
S NO.	Company Name	Name of Company Representative	Contact No.	Signature
1	Trade Genie	Umair Ahmed	0331-3449710	
2	Mheem Tradas	M. Abbas	03320-262981	
3	Master SAHIL Business	SAHIL	0307-2507467	
4	Roomi Enterprises	Azeem HANDEER	0346-2386974	
5	Textitah	M. Zohaib	0333 0323-2172123	
6	KONTINENTAL ESTABLISHMENT	A. Ghefor Samud	0333-2106098	
7	—	—	—	—

Signature of Procurement Committee

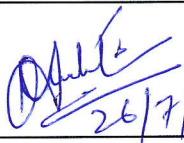
Mr. Nadeem Akhter
Head-Procurement Committee


26/07/24

Ms. Meher Dinshaw Khory
Member:-


26/7/24

Mr. Muhammad Adnan Shakeel
Independent Member


26/7/2024

**OPENING OF BIDS
FINANCIAL PROPOSALS**

Supply & Installation of IT Equipment

Dated: 26/07/2024

S.no	Company Name	Total	Signature of Company Representative	Remarks
1	Frost Gevi	55,84,300/-	[Signature]	
2	Roomi Enterprises	45,61,400/-	[Signature]	
3	Koushik Establs	52,17,000/-	[Signature]	
4	Maha Business Int'l	50,94,300/-	[Signature]	
5	Texitech	54,52,500/-	[Signature]	
6	Mehran Tradus	47,44,400/-	[Signature]	

Procurement Committee Memebers

- Mr. Nadeem Akhter**
Sindh Insurance Ltd
CFO & Company Secretary
Head Of Procurement Committee
- Ms. Meher Dinshaw Khory**
Sindh Insurance Ltd
Head HR & Admin
Member
- Mr. Muhammad Adnan Shakeel**
Sindh Mdaraba
CFO & Company Secretary
Independent Member

[Signature]

Meha Behra
26/7/24

[Signature]

4. FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2024)

Name of Bidder M/s: Kontinental Establishment

S.No	Item	Quantity	Unit Cost	*Total Amount
01	Laptops	03	225,830/=	677,490/=
02	Desktops (Complete Sets with Accessories)	17	195,030/=	3,315,510/=
03	UPS	17	46,020/=	782,340/=
04	Scanner	01	436,364/=	436,364/=

Total: 5,211,704/=

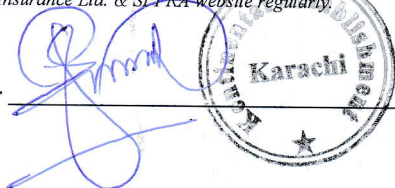
*This total amount will be taken as lowest submitted price offered by the vendor.

Note

1. The company will be considered disqualified from the very outset, if not GST registered.
2. **The cost must include all taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labor charges.**
3. No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
4. **Calculation of bid security.** 2% of the *Total Amount will be submitted with the tender document as bid security in shape of Pay Order /Bank Guarantee in favor of Sindh Insurance Ltd.
5. In case it is revealed at any stage after installation of the equipment that the asked specification of the tender have not been met, the amount of the total installation of that specific equipment will be fined to the vendor with appropriate action as deemed necessary by the procurement committee
7. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
8. Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment within the warranty period, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment.
9. All conditions in the contract agreement attached as Annexure G are part of this tender document.
10. The tender will be considered cancelled if the contract agreement/performance security after due signature is not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (7 days) on SPPRA website.
11. The tender will stand cancelled if any of the given condition of the tender in not met in strictly as per the requisite of the tender document.
12. In case the financial bids are the same, the successful bidder will be the one who has the highest turnover of the two bidders.
14. **Pre Bid Meeting: Within one week (For Any Clarification)**

Note. There can be subsequent modification or amendment to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Insurance Ltd. & SPPRA website regularly.

Signature & Stamp of Bidder



Bid Money 105,000/=

Accepted
 26/7/24
 M. Behar
 26/7/24



Kontinental Establishment

One Stop Shop for all IT Solutions

Suite # 112, First Floor, Europa Centre, Hasrat Mohani Road Karachi, 74200-Pakistan
Tel: +92 21 3263 4308, +92 21 3262 7270, Fax: +92 21 3262 7306
Email: info@ce.com.pk Website: <http://www.ce.com.pk>

Incharge Administration
SINDH INSURANCE LTD.
HEAD OFFICE, 1st Floor, Dr. Ziauddin Ahmed Road,
Karachi 75530.

Date: July 26th 2024
Ref: 786/4785/26072024

Tender for Supply & Installation of IT Equipment
Tender No. SIL/HO/IT EQUIPMENT/2024

FINANCIAL PROPOSAL

Sr	Description of Item require	Qty	Unit Price	Total Price	GST 10%	Grand Total
01	Laptop Computers	03	205,300/=	615,900/=	61590	677,490/=
02	Desktop Computers	17	177,300/=	3,014,100/=	301410	3,315,510/=
Sr	Description of Item require	Qty	Unit Price	Total Price	GST 18%	Grand Total
03	UPS 1000VA	17	39,000/=	663,000/=	119340	782,340/=
04	Flatbed Scanner with ADF	01	369.800/=	369,800/=	66564	436,364/=
					Total	5,211,704/=

Prices Basis:

Prices are quoted in PAK rupees at the current US \$ to PAK Rupee. If the exchange rate varies by 1% the net effect will be passed on to the customer. If the Govt. Levies / agencies apply any additional taxes, the net affect will pass on to the customer.

In case of the manufacturer announces end of life of any product offered in bid, the successor model of the expired product shall be offered. Successor model will be at least equivalent to the originally offered product.

All items imported by Kontinental are custom tax and duties paid (under custom rules), therefore, no further income tax is to be deducted for the corresponding invoices raised. The customer will be responsible to provide adequate computer rooms for the installation computer hardware along with the provision of clean power supply Faults or breakdowns resulting from undesirable environmental conditions or any other external or environmental factors will not be covered by the warranty.

The customer will be responsible to provide computer worthy environment for the installation of the equipment supplied.

All transactions of Kontinental Establishment are subjected to Force Majeure.

With best regard's



A. Ghafoor Samoo
Account Manager
Cell # 0333-2106098
Email: a.ghafoor@ce.com.pk

4. FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2024)

Name of Bidder Master Business International

S.No	Item	Quantity	Unit Cost	*Total Amount
01	Laptops	03	193,000/-	579,000/-
02	Desktops (Complete Sets with Accessories)	17	210,000/-	3570,000/-
03	UPS	17	35,900/-	610,300/-
04	Scanner	01	335,000/-	335,000/-

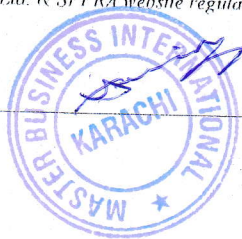
*This total amount will be taken as lowest submitted price offered by the vendor.

Note

- The company will be considered disqualified from the very outset, if not GST registered.
- The cost must include all taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labor charges.
- No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
- Calculation of bid security.** 2% of the *Total Amount will be submitted with the tender document as bid security in shape of Pay Order /Bank Guarantee in favor of Sindh Insurance Ltd.
- In case it is reviled at any stage after installation of the equipment that the asked specification of the tender have not been met, the amount of the total installation of that specific equipment will be fined to the vendor with appropriate action as deemed necessary by the procurement committee
- The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
- Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment within the warranty period, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment.
- All conditions in the contract agreement attached as Annexure G are part of this tender document.
- The tender will be considered cancelled if the contract agreement/performance security after due signature is not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (7 days) on SPPRA website.
- The tender will stand cancelled if any of the given condition of the tender in not met in strictly as per the requisite of the tender document.
- In case the financial bids are the same, the successful bidder will be the one who has the highest turnover of the two bidders.
- Pre Bid Meeting: Within one week (For Any Clarification)**

Note. There can be subsequent modification or amendment to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Insurance Ltd. & SPPRA website regularly.

Signature & Stamp of Bidder _____



Bid Security = 110,000/-

"FINANCIAL PROPOSAL"



Date: July 26th 2024

Ref # _____

To,

HEAD OF ADMINISTRATION DIVISION
SINDH INSURANCE LTD.
HEAD OFFICE
1st Floor, Imperial Court, Dr. Ziauddin Ahmed Road,
Karachi 75530

Project: "SUPPLY & INSTALLATION OF IT EQUIPMENT"

Dear Sir,

We thank you for the above-mentioned Tender Inquiry & Quote below our Financial Proposal as under.

S#	Item Name	Make/Model/Specification	Qty	Unit	Unit Price Including Tax (Rs.)	Total Amount (Rs.)
01	Laptop	Make/Model: ASUS EXPERT BOOK B1502CB Corei5 12 th Generation 8Gb Ram 512Gb SSD. Specification: Brochure attached with Technical Bid for detailed Specification.	03	Nos	193,000/- One Lac Ninety Three Thousand Only/-	579,000/- Five Lac Seventy Nine Thousand Only/-
02	Desktops (Complete Set With Accessories)	Make/Model: ASUS EXPERT CENTER D500 MD Corei5 12 th Generation 8Gb Ram 512Gb SSD. Specification: Brochure attached with Technical Bid for detailed Specification.	17	Nos	210,000/- Two Lac Ten Thousand Only/-	3,570,000/- Thirty Five Lac Seventy Thousand Only/-
03	UPS	Make/Model: STABIMATIC GEMINI 1250VA	17	Nos	35,900/- Thirty Five Thousand Nine Hundred only/-	610,300/- Six Lac Ten Thousand Three Hundred Only/-
04	Scanner	Make/Model: HP SCANJET PRO n4600FNW 1 Specification: Brochure attached with Technical Bid for detailed Specification	01	Nos	335,000/- Three Lac Thirty Five Thousand Only/-	335,000/- Three Lac Thirty Five Thousand Only/-
GRAND TOTAL IN WORDS : FIFTY LAC NINETY FOUR THOUSAND THREE HUNDRED ONLY/-						5,094,300/-

TERMS & CONDITIONS:

Bid Validity: 90 days thereafter confirmation by our side
Delivery Period: Within 30 Working Days after Signing of Contract or mention in bidding documents.
Taxation: Laptop and Desktop GST will be charged @ 5% rest items @ 18%.
Payment Term: Part Payment against Part Delivery Pleasued be allow.
Warranty/Guarantee: 1-year Warranty standard Warranty.
Force de majeure: Our offer is subject to usual force de majeure clause.

Looking forward to serve you.

Best Regards,

Master Business International
Proprietor



✉ Info@masterbusinessintl.pk

📍 OFFICE NO M-4 BUILDING NO 2C LANE 2 KHAYABAN
E-SEHAR COMMERCIAL PHASE 7 DHA KARACHI

☎ 0307-2507467 | 021-33485811

🌐 www.masterbsuinnessintl.pk

FORM OF BID



Date: Tender Reference No SIL/HO/IT EQUIPMENT/2024

Ref: 26-07-2024

To,
HEAD OF ADMINISTRATION DIVISION
SINDH INSURANCE LTD.
HEAD OFFICE
1st Floor, Imperial Court, Dr. Ziauddin Ahmed Road,
Karachi 75530

Gentlemen,

Having examined the bidding documents, the receipt of which is hereby duly acknowledge, we, the undersigned, offer, in conformity with the said bidding documents for the sum of **PKR 5,094,300.00** (In words :Rupees Fifty Lac Ninety Four Thousand Three Hundred Only).

We understand that all the Annexures attached hereto form part of this bid.

We undertake, if our bid is accepted, [to provide goods/work/related service], that will be accordance with the term defined in the proposal and/or contract.

Our firms, including any subcontractors or suppliers for any part of the contract, have nationalities from the following eligible countries Singapore/China.

If our bid is accepted, we will obtain SIL Guarantee/pay order in a sum equivalent to five percent (5%) of the contract price for the due performance of the contract, in the form prescribed by SIL.

We agree to abide by this bid for a period of ninety (90) days from the date fixed for bid opening and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal contract prepared and executed, this bid, together with your written acceptance thereof and your notification of award, shall constitute a binding contract between us.

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this bid and to contract execution if we are awarded the contract, are listed below:

We understand that you are not bound to accept the lowest or any bid you may receive.


On behalf of M/S MASTER BUSINESS INTERNATIONAL
Duly Signed in Capacity of Proprietor

Witness:

Signature:

Name:

Address:


Muhammad Bilal Shahzad.



✉ Info@masterbusinessintl.pk

📍 OFFICE NO M-4 BUILDING NO 2C LANE 2 KHAYABAN
E-SEHAR COMMERCIAL PHASE 7 DHA KARACHI

📞 0307-2507467 | 021-33485811

🌐 www.masterbusinessintl.pk



MEHRAN TRADERS

Manufacturer of Steel & Wooden Furniture, Medical Equipment
IT Equipments, Stationary, Printing, & Educational Material

Government Contractor General Order Suppliers

Ref: _____

Date: **26 JUL 2024**

FINANCIAL PROPOSAL FORM

Bidders Profile					
Name	M/S MEHRAN TRADERS				
Official Address	PLOT # 85/E 757 GOODS NAKA HYDERABA PLOT # ½ H BLOCK 06 PECHS KARACHI				
Telephone(s) No.	Phone : 022-2731828				
GST Registration No.	01-01-9403-010-19				
Income Tax Reg. No.	0234560-9				
No. of Years in Business	14 November 1995 (29 Year in Business)				
Sr.No	Quoted Item Name	Make Model	Qty	Unit Price (In Pak Rs.)	Total Price (in Pak Rs)
1	Laptops	LENOVO Core i5-1135G7 8GB DD 4 Storage 512GB SSD 14" Screen	03Nos	172,000.00	516,000.00
2	Desktop (Complete Sets with Accessories)	Dell Vostro 3910 Ci5 12 th Genration 8GB Ram 512 GB SSD With LED 20"	17Nos	208,950.00	3,552,150.00
3	UPS	Stabimatic 1200VA	17Nos	33,320.00	566,440.00
4	Scanner	HP 2500 F1 OR Equivalent	01Nos	109,900.00	109,900.00
Four Million Seven Hundred Forty Four Thousand Four Hundred Ninety Only				Total	4,744,490.00

The Rates are Inclusive of all Eligible Taxes & Duties

Address: Plot # 85/E - 757, Goods Naka, Hyderabad.

Address: Plot # ½ - H. Block 06 PECHS, Shahrah-e-Faisal, Karachi

Mehrantraders85@gmail.com www.mehrantraders.com.pk

022-2731828, +92-332-0262981 +92-300-8377762

(Handwritten signatures and dates)
MEHRAN TRADERS Executive
Mehar Behrens
26/7/24
Bid Total = 95000/-
26/7/24



ROOMI ENTERPRISES

NTN # 2271848-6, S. Tax # 17-50-999-132-55

E-mail: info@roomienterprises.com

Web: www.roomienterprises.com



Ref.: SIL/05/24

July 26, 2024

To,
SINDH INSURANCE LTD,
HEAD OFFICE, 1ST FLOOR,
IMPERIAL COURT, DR ZIA UDDIN AHMED ROAD,
KARACHI.

Subject: Quotation for Supply & Installation IT Equipment

Sr. No.	Description	Price	Qty.	Total Price
01	Laptop Dell Latitude Ci5,3540 13 th Generation, 8GB Ram, 512GB SSD Hard Disk, 15.6" LED Screen, Win 11 Pro 64Bit, Bag, Wireless Mouse, Finger Print, Blacklist Keyboard, 1 Year Warranty.	210,000	03	630,000/-
02	Desktop Computer Dell Optiplex 7010 Ci5, 12 th Generation, 8GB Ram, 512GB SSD Hard Disk, DVD-RW, Lan, Keyboard Mouse, DP, VGA, USB Ports, Dell LED E2020H, Win 11 Pro, 3 Years Warranty.	190,000/-	17	3,230,000/-
03	UPS 1200VA Kotohira (Japan) for Desktop Computer 1 Year Warranty with Battery	36,000/-	17	612,000/-
04	Scanner HP Scan Jet 2500f1 Flatbed + ADF Scanner, ADF Duplex Scanning 1200x1200 dpi Flatbed & 600x600Dpi ADF 1 Year Warranty.	92,400/-	01	92,400/-
Four Million Five Hundred Sixty Four Thousand Four Hundred Only				4,564,400/-

Note: Brief Specification of the quoted items is attached.

The Prices are inclusive of all the taxes, Laptop & Desk Computer GST 10%.

Thanking You,

Very truly yours,

For, Roomi Enterprises.

S.Muntazir Jaffri
0300-3991405
0333-2207769



Bid Money
Rs. 92000/-

Mcha Behro
26/7/24

BRANCH OFFICE

Office # 56, Street-5,
Ghuri Garden, Islamabad.
Ph: 051-2246547, 03253558184

HEAD OFFICE

Suit # 2, Irshad Terrace, Moor Street,
Pakistan Chowk, Karachi.
Ph: 021-32631457, 32214387, 32621496

BRANCH OFFICE

Office # 325, 4th Floor, Jeff Heights
Main Boulevard, Gulberg-III, Lahore.
Ph: 042 3789 6924, 03218984338

To,
Sindh Insurance Limited,
1st Floor, Imperial Court Building, Dr.Zia Uddin Ahmed Road,
Karachi.

Importer and Authorized Partner	
Financial Proposal	
REF No.	TXT-20240726
Date:	July 26 th 2024

Supply & Installation of IT Equipment
SIL/HO/IT EQUIPMENT/2024

S.#	Item Description	Unit Price Inclusive of 05% GST	QTY	Total Price. Inclusive of 05% GST
01	Ricoh Image Scanner Fi8250 Rest Details are mentioned in Technical.	Rs: 325000/-	01	Rs: 325000/-
02	UPS VERTIV PSA1000 SOHO-1KVA/600W AVR W/O SOFT OFFLINE 01 Year UPS Warranty.	56270/-	17	956590/-
03	Lenovo Think Centre neo 50t, Intel® Core™ i5-12400 Rest Details are mentioned in Technical.	209000/-	17	3553000/-
04	Lenovo Think Book 16 G6 IRL, Intel® Core™ i5- 1335U Rest Details are mentioned in Technical.	206000/-	03	618000/-

Prices are inclusive of 10% GST on Laptop and Desktop while Scanner and UPS are inclusive of 18% GST.

Specific Terms & Conditions

Delivery Location : As per bidding Documents
Delivery Time : As per bidding Documents
Bid Validity : As per bidding Documents


Muhammad Zohaib
Assistant Manager - business Development Corporate.
0323-2172123, m.zohaib@texitech.com



Handwritten notes and signatures:
26/7/24
5457590
Mcha Behrang 26/7/24
Paid Security = 125,000/-

Authorized Distributor & Warranty Service Provider:



Karachi, Lahore, Islamabad, Peshawar. Toll Free: 0800 88 111,

Telephone: +92-21-35308616-7, Fax: +92-21-35308618, E-mail: info@texitech.com, www.texitech.com
Registered Office: F-41, Estate Avenue, S.I.T.E, Karachi, Pakistan.

4. FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2024)

Name of Bidder TRADE GENIC PRIVATE LIMITED

S.No	Item	Quantity	Unit Cost	*Total Amount
01	Laptops	03	283,200.00	849,600.00
02	Desktops (Complete Sets with Accessories)	17	218,002.64	3,706,044.88
03	UPS	17	54,144.30	920,453.10
04	Scanner	01	108,288.60	108,288.60

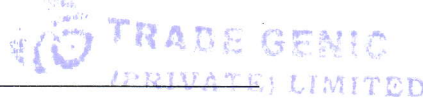
*This total amount will be taken as lowest submitted price offered by the vendor.

Note

1. The company will be considered disqualified from the very outset, if not GST registered.
2. **The cost must include all taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labor charges.**
3. No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
4. **Calculation of bid security.** 2% of the *Total Amount will be submitted with the tender document as bid security in shape of Pay Order /Bank Guarantee in favor of Sindh Insurance Ltd.
5. In case it is revealed at any stage after installation of the equipment that the asked specification of the tender have not been met, the amount of the total installation of that specific equipment will be fined to the vendor with appropriate action as deemed necessary by the procurement committee
7. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
8. Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment within the warranty period, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment.
9. All conditions in the contract agreement attached as Annexure G are part of this tender document.
10. The tender will be considered cancelled if the contract agreement/performance security after due signature is not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (7 days) on SPPRA website.
11. The tender will stand cancelled if any of the given condition of the tender in not met in strictly as per the requisite of the tender document.
12. In case the financial bids are the same, the successful bidder will be the one who has the highest turnover of the two bidders.
14. **Pre Bid Meeting: Within one week (For Any Clarification)**

Note. There can be subsequent modification or amendment to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Insurance Ltd. & SPPRA website regularly.

Signature & Stamp of Bidder 



Bid Money = Rs. 113,638/-