

Bid Evaluation Report	
Supply of Laptops	
Name of Procuring Agency	Sindh Insurance Ltd
Tender Ref no.	SIL/HO/ LAPTOPS/2021
Method of Procurement	Single Stage One Envelope Bidding Procedure
Tender Description	Supply of Laptops
Tender Published	SPPRA S.No. T00013-20-0007 Dated April 30, 2021
Total Bid Document Sold	4
Total Bid Received	4
Bid Opening Date & Time	19th May, 2021 12:00Pm
No. of Bids Technically Qualified	4
Bids Rejected	Nil

S. No	Company Name	Qualified/Disqualified in Technical / Eligibility Inspection	Cost of Bid Offered	Ranking In terms of Cost	Comparison With Estimated Cost (Rs. 1,500,000/-)	Reason for Acceptance/Rejection	Remarks
1	2	3	4	5	6	7	
1	M/s Roomi Enterprises	Qualified as per Eligibility Criteria	Rs. 1,070,000 /-	1	Rs. 430,000/- Below the Estimated Cost	1st lowest qualified bidder	Not accepted as the product does meet the requirement
2	M/s Indus Computer	Qualified as per Eligibility Criteria	Rs. 1,220,000 /-	2	Rs. 280,000/- Below the Estimated Cost	2nd lowest qualified bidder	Accepted
	M/s Faiz Scientific Company	Qualified as per Eligibility Criteria	Rs. 1,260,000 /-	3	Rs. 240,000/- Below the Estimated Cost	3rd lowest qualified bidder	-
3	M/s Comtech Associates	Qualified as per Eligibility Criteria	Rs. 1,345,000 /-	4	Rs. 155,000/- Below the Estimated Cost	4th lowest qualified bidder	-

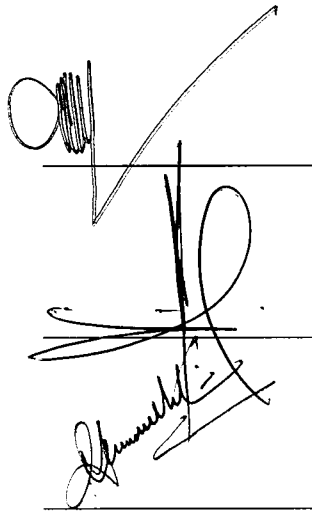
Accordingly going by the eligibility criteria in the tender document, M/s Indus Computer stands successful Qualified Bidder

Procurement Committee Members

Mr. Nadeem Akhter
Sindh Insurance Ltd
(CFO & Company Secretary)
Head of Procurement Committee

Mr. M. Sarfaraz Awan
Senior Manager
Member
Sindh Insurance Ltd

Mr. Muhammad Adnan Shakeel
AVP-II
Asst. Manager Finance
Sindh Modaraba




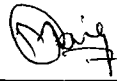

Sindh Insurance Limited

ATTENDANCE SHEET

BID OPENING

Date:- 19/5/2021

FOR SUPPLY OF LAPTOPS

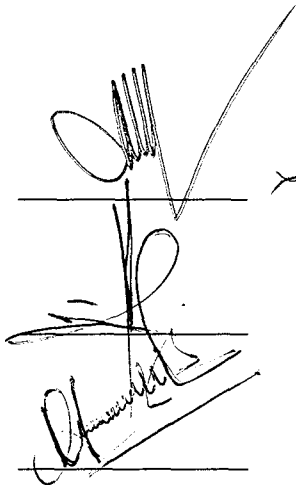
S NO.	Company Name	Name of Company Representative	Contact No.	Company Address
1	Indus Computers	HARON	032282141 31	
2	Fazl Scientific Company	Muhammad	03258259460	
3	Content Associates	Absent		
4	Rumi Enterprises	Ali Hayder	0345 3386974	
5				

Signature of Procurement Committee

Mr. Nadeem Akhter
Head-Procurement Committee

Mr. M. Sarfaraz Awan
Member:-

Mr. Muhammad Adnan Shakeel
Independent Member



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

TYPE OF PROCUREMENT ADMIN / IT / CONSULTANT / MEDIA

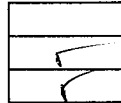
TENDER NAME SUPPLY OF LAPTOPS

TYPE OF TENDER SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE-TWO ENVELOPE

OPENING DATE 19-May-21

OPENING TIME 1200 Hours

ATTENDANCE MEMBER (PC) Mr. Nadeem Akhter
Mr. M.Sarfraz Awan
Mr. Muhammad Adnan Shakeel




ATTENDANCE (REPS. OF BIDDERS)	NAME	FIRM
	<u>Mr. Hassan</u>	<u>Indus Computers</u>
	<u>Mr. Masood</u>	<u>Paiz Scientific Corp</u>
	<u>Mr. Ali N.A</u>	<u>Comtech Associates</u>
	<u>Mr. Ali</u>	<u>Replu Enterprises</u>


TOTAL BIDS ACCEPTED FOR EVALUATION 04.


TOTAL BIDS REJECTED

REMARKS It is concluded that the specifications of the laptops to be sent to I.T dept for verification & technical assessment of bid before finalization of bid.

PROCUREMENT COMMITTEE

Mr. Nadeem Akhter 

Mr. M. Sarfraz Awan 

Mr. Muhammad Adnan Shakeel 



ROOMI ENTERPRISES

Suit # 2, Irshad Terrace, Moor Street, Pakistan Chowk, Karachi. 7200 Pakistan.

Ph: 021-32631457, 32214387, 32621496 Fax: 92-21-32214387

NTN No. 2271848-6, S.Tax No. 17-50-9999-132-55

E-mail: info@roomienterprises.com

Web: www.roomienterprises.com



Ref.: SIL/05/21

May 19th 2021

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

Subject: Quotation for Laptop

#	Description	Quantity	Brand	Make
1	<p>Laptop Dell Vostro 3500 11th Generation Inter Core i5-Processor (2.4 Ghz) 8 GB DDR-Ram, Hard Disk 1TB SATA, Gigabit (10/100/1000 Mbit) Ethernet Card , 15.6" HD bright View Widescreen Display (LED) , Lan, Wi-Fi, Bluetooth, USB Ports, HDMI Port, Integrated Stereo Sound , Built in Webcam, Minimum 2 Hours Backup Time, Original Power Adapter, Numeric Keypad included, 2 to 6 Weeks, Laptop will be delivered in Sindh Insurance Ltd Head Office with original sealed packed box and all installation will be done in presence of I.T personal. 1yera Warranty, Wireless Mouse & Bags</p>	10	DELL	2021

Note: Brief Specification of the quoted items is attached.

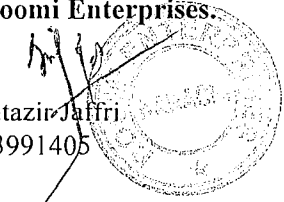
The Prices are inclusive of all the taxes, Laptop Computer GST Not Applicable,

Thanking You,

Very truly yours,

For, Roomi Enterprises.

S.Muntazir Jaffri
0300-3991405



*Not recommended
 due to least brand
 of Dell. There is lack of
 in market: certain of this brand
 technical support hardware is
 safety and security is
 a question mark.*

M
 20/05/21



27, Badri Building
I.I. Chundrigar Road,
Karachi-Pakistan.

INDUS COMPUTERS



Tel: +9221 32477687
+9221 32477691
+9221 32422945
Fax: +9221 32412966
Email: sales@indus-computers.com

ALL IT SOLUTIONS

Your Reference: SIL/HO/Laptops/2021


M/s. Sindh Insurance (Pvt) Ltd.
Attn: Mr.,
Ph: 021-
E-mail:

Ref. No.	i	c	0	5	1	8
Date:	18-05-2021					

QUOTATION

S#	Item Description	Qty.	Unit Price	Total Amount
01.	HP Laptop 15S-DU3501 Core i5 11 th Generation 8GB DDR4 Ram ,1TB SATA H.DD 15.6"LED Display with Num pad ,WiFi LAN ,Cam,BT, <i>LAN 10/100</i> With HP Carry Case Win 10 Professional License . Wireless Mouse	10	122000	12,20000/=

OK as per request
19/5/21
19/5/2021



For further queries please feel free to contact us

Regards,

Irfan Baig
Sr. Sales Executive
Indus Computers

TERMS & CONDITIONS:

Availability: Ex-Stock.
Delivery: within 1 or 2 days after confirmation of order
Warranty: 1 Year Local
Validity: 15 Days
Tax: Inclusive 4.5%



19/5/21
19/5/2021

19
05/21

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

TYPE OF PROCUREMENT ADMIN / IT / CONSULTANT / MEDIA

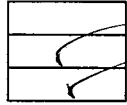
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OPENING DATE 19-May-21

OPENING TIME 1200 Hours

ATTENDANCE MEMBER (PC) Mr. Nadeem Akhter
Mr. M.Sarfraz Awan
Mr. Muhammad Adnan Shakeel



ATTENDANCE (REPS. OF BIDDERS)	NAME	FIRM
	<u>Mr. Haroon</u>	<u>Indus Computer</u>
	<u>Mr. Maqsood</u>	<u>Tealy Scientific Corp</u>
	<u>N.A (absent)</u>	<u>Computer Associates</u>
	<u>Ms. Ali</u>	<u>Roami Enterprise</u>

TOTAL BIDS ACCEPTED FOR EVALUATION 04

TOTAL BIDS REJECTED -

REMARKS _____

PROCUREMENT COMMITTEE

Mr. Nadeem Akhter _____

Mr. M. Sarfraz Awan _____

Mr. Muhammad Adnan Shakeel _____

Handwritten signatures and date 19/5/21

**OPENING OF BIDS
FINANCIAL PROPOSALS**

For Supply of Laptops

Dated: 19/05/2021

S.no	Company Name	Total	Signature of Company Representative	Remarks
1	M/s Indus Computer	1,220,000/-	H. Agha	
2	M/s Faiz Scientific	1,260,000/-	M. Faiz	
3	M/s Comtech	1,345,000/-		not present
4	M/s Roshni Enterprises	1,070,000/-		
5				

Procurement Committee Memebers

1 Mr. Nadeem Akhter

Sindh Insurance Ltd
CFO & Company Secretary
Chairman



2 Mr. M.Sarfraz Awan

Sindh Insurance Ltd
Senior Manager
Member

3 Mr. Muhammad Adnan Shakeel

Sindh Mdaraba
Asst. Manager Finance (AVP-II)
Independent Member

(Handwritten signatures and dates)
19/5/21
19/5/21
19/5/21



ROOMI ENTERPRISES

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Ref.: SIL/05/21

May 19th 2021

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

Subject: Quotation for Laptop

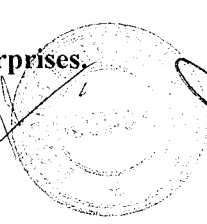
S#	Description	Quantity	Brand	Make	Rate Per Unit	*Total Amount
01	Laptop Dell Vostro 3500 11th Generation Inter Core i5-Processor (2.4 Ghz) 8 GB DDR-Ram, Hard Disk 1TB SATA, Gigabit (10/100/1000 Mbit) Ethernet Card , 15.6" HD bright View Widescreen Display (LED) , Lan, Wi-Fi, Bluetooth, USB Ports, HDMI Port, Integrated Stereo Sound , Built in Webcam, Minimum 2 Hours Backup Time, Original Power Adapter, Numeric Keypad included, 2 to 6 Weeks, Laptop will be delivered in Sindh Insurance Ltd Head Office with original sealed packed box and all installation will be done in presence of I.T personal. 1yera Warranty, Wireless Mouse & Bags	10	DELL	2021	107000-	1,070,000/-

Note: Brief Specification of the quoted items is attached.

The Prices are inclusive of all the taxes, Laptop Computer GST Not Applicable,

Thanking You,
Very truly yours,
For, Roomi Enterprises

S.Muntazir Jaffri
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05/21



27, Badri Building -
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INDUS COMPUTERS



Tel: +9221 32477687
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Fax: +9221 32412966
Email: sales@indus-computers.com

ALL IT SOLUTIONS

Your Reference: SIL/HO/Laptops/2021

M/s. Sindh Insurance (Pvt) Ltd.
Attn: Mr.,
Ph: 021-
E-mail:

Ref. No.	i	c	0	5	1	8
Date:	18-05-2021					

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For further queries please feel free to contact us

Regards,

Irfan Baig
Sr. Sales Executive
Indus Computers

TERMS & CONDITIONS:

Availability: Ex-Stock.
Delivery: within 1 or 2 days after confirmation of order
Warranty: 1 Year Local
Validity: 15 Days
Tax: Inclusive 4.5%



[Handwritten signature]
19/5/21

[Handwritten signature]
19
05
21

4. FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2021)

Name of Bidder INDUS COMPUTERS

S.No	Item	Unit Cost	Quantity	*Total Amount
01	Laptops	122000	10	12,20,000/-

*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)**

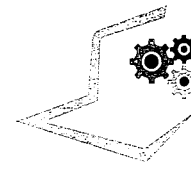
Note. There can be subsequent modification or amendment to this specific tender for which it is advised to keep yourself abreast with the notification being hoisted on Sindh Insurance Ltd. & SPPRA website regularly.

Signature & Stamp of Bidder

Mujtaba

Faint stamp and illegible text of the bidder.

Handwritten signatures and dates: 19/5/2021, 19/5/2021, 19/5/2021



FSC

FAIZ SCIENTIFIC COMPANY

Date : 19-May-2021
FSC-May-05576/20-21
To,
The Incharge Administration
Sindh Insurance Limited
Head Office
Karachi.

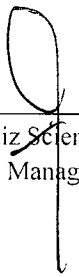
FINANCIAL PROPOSAL

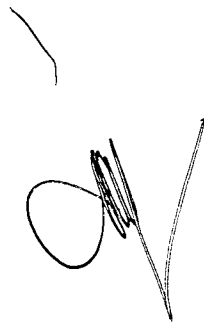
Dear Sir,

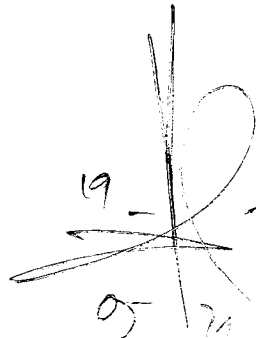
We are obliged for your tender for Supply of Laptop, we hope you are satisfied with the proposal please let us have your instructions soon, this would help us in making our other arrangement

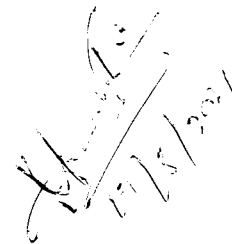
S No.	Items Description	Unit Cost	Qty	Total Amount
1	OneApple Laptop Ci5, 10th Generation Model No. OAL-Ci5-10G/2	126,000	10	1,260,000
TOTAL				1,260,000

Delivery Schedule : As per bid document
Bid Validity: As per bid document
Warranty Period : As per bid documents


Faiz Scientific Company
IT Manager







MANUFACTURER



+92 21 34380500



www.faizscientific.com
info@faizscientific.com



D-28,D-Market,Main Shahrah-e-Faisal,
P.E.C.H.S Block-6 ,Karachi.



QUOTATION

Office No. 11, 1st Floor, Telenet House, Plot No. 12A,
P.E.C.H.C Block 6, Shahrah-e-Faisal, Karachi

DATE	18-05-21
QUOTATION #	QUOTE-05-460

QUOTATION FOR LAPTOP

CUSTOMER DETAILS	
COMPANY NAME	Sindh Insurance Limited
ADDRESS	1ST FLOOR, Imperial Court, Dr Ziauddin Ahmed Rd, Civil Lines Kashmir Mujahid Colony, Karachi, Karachi City, Sindh
CONTACT PERSON	Mr. Wadood Zia
CONTACT NUMBER	021-35640343

SUBMITTER DETAILS	
SALES PERSON	Syed Zaki Bilal
EMAIL ID	zaki@comtech.net.pk
CONTACT NUMBER	0343-2888-594

PART NUMBER	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
DELL Latitude 3520	11th Gen i5-1135G47(4 Core, 8M cache, base 2.4GHz, up to 4.2GHz)/Intel® Iris® Xe Graphics/8G (1 x 8GB) 3200MHz DDR4 Non-ECC/1TB 2.5" 5400RPM 7mm SMR Hard Drive/15.6" FHD (1920 x 1080) AG Non-Touch, 250nits, Camera w/shutter & Microphone, WLAN Capable/Intel Dual Band Wi-Fi 6 AX201 2x2 802.11ax 160MHz + Bluetooth 5.1/UBT/Single Pointing Backlit Keyboard, US English, 10 Key Numpad/Touch Fingerprint Reader in Power Button, WLAN Capable/Dell Essential Backpack 15-ES1520P/1 Yr Basic Onsite Service-ACDTS	10	134,500	1,345,000

Total	PKR 1,345,000
GST 17%	PKR 0
Grand Total	PKR 1,345,000

Taxes: Price are Exclusive of all government taxes.
Delivery: Will Deliver the items in 8-10 Weeks from the date of PO.
Validity: Quoted prices are valid for 90 days from the date of offering.
Warranty: 1 YEAR.
Payment: As per agreed terms along with official purchase order.
Exchange Rate: The current exchange rate is used in this quotation, However, If there will be any massive US\$ inflation, price needs to be revised accordingly.

Comtech wishes the above is up to your total satisfaction. Have any questions Please feel free to contact us.

Submitted By:
Syed Zaki Bilal
Manager Sales-South

Thank You for Your Business!

This is the system generated quotation, does not required any signatures

COMTECH ASSOCIATES

4. FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2021)

Name of Bidder COMTECH ASSOCIATES

S.No	Item	Unit Cost	Quantity	*Total Amount
01	Laptops	134,500	10	1,345,000

*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 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
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 _____

COMTECH ASSOCIATES

SINDH INSURANCE LIMITED
BIDDERS EVALUATION REPORT
FOR SUPPLY OF LAPTOPS

S.no	Requisite	Total Marks	Marks Obtained (Indus Computer)	Marks Obtained (Roomi Enterprises)	Marks Obtained (Comtech Associates)	Marks Obtained (Faiz Scientific)	Remarks
1	Firm's Status	15				15	Public / Private Ltd.
		10					Partnership Firm
		5	5	5	5		Sole Proprietorship
2	Cliental List	20	20	20	20	20	10 and above
		15					8 and above
		10					5 and above
3	Years in Business in relevant field	20	20	20		20	5 Years and above
		15					4 years and above
		10					3 years and above
4	Set-up	15	15		15	15	Importer / Authorized distributors
		10		10			Others
5	Cumulative Turn Over in Last 3 Years Over in Last 3	15	15	15	15	15	On an average of 2 Million and above per year
		10					On an average of 1 Million and above per year
6	No of offices/outlets/ branches	15			15	15	Above 02
		10					Upto 02
		5	5	5			only 01
TOTAL MARKS		100	80 (Qualified)	75 (Qualified)	70 (Qualified)	100 (Qualified)	

Mr. Nadeem Akhter

Mr. M. Sarfaraz Awan

Mr. Muhammad Adnan Shakeel