

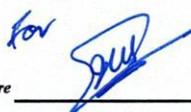
Revised Bid Evaluation Report	
Supply & Installation of Desktops with Accessories	
Name of Procuring Agency	Sindh Insurance Ltd
Tender Ref no.	SIL/HO/ADMIN/SUPPLY & INSTALLATION OF DESKTOP/2025
Method of Procurement	Single Stage Two Envelopes
Tender Description	SIL/HO/ADMIN/DESKTOPS/2025
Tender Published	EPAD I.D S250803899 Dated 25TH August, 2025
Total Bid Document Sold	3
Total Bid Received	3
Technical Bid Opening Date	10th Septemehr, 2025 1600HRs
Financial Bid Opening Date	12th Novemehr, 2025 1600HRs
No. of Bids Technically Qualified	3
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.2,500,000 /-)	Reason for Acceptance/Rejection	Remarks
	1	2	3	4	5	6	7
1	M/s Texitech	Qualified	2,190,000	1	Rs. 310,000/- below the estimated cost	Accepted being the lowest cost bid.	Qualified in both eligibilty criteria and technical specifications
2	M/s Kontinental Establishment	Qualified	2,207,700	2	Rs. 292,300/- below the estimated cost	Not accepted	Qualified in both eligibilty criteria and technical specifications but bid was higher than lowest bid offered by other bidder
2	M/s Roomi Enterprises	Qualified	2,250,000	3	Rs. 250,000/- below the estimated cost	Not accepted	Qualified in both eligibilty criteria and technical specifications but bid was higher than lowest bid offered by other bidder

Note:-M/s Texi Tech is recommended for award of contract being qualified & 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

for 
Signature _____

Signature  _____

Signature  _____


Approved By _____
18/11

IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



OPENING OF BIDS FINANCIAL PROPOSALS

Supply & Installation of Desktops with Accessories

Dated: 12/11/2025

S.no	Company Name	Total	Signature of Company Representative	Remarks
1	M/s Texitech	2,190,000		
2	M/s Kontinental Establishment	2,207,700		
3	M/s Roomi Enterprises	2,250,000		
4				
5				
6				

Procurement Committee Memebers

- 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 Mr. Muhammad Adnan Shakeel**
Sindh Mdaraba
CFO & Company Secretary
Independent Member

For


Meha Behrana



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

TYPE OF PROCUREMENT ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME Supply & Installation of Desktops with Accessories

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

OPENING DATE 12-Nov-25

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

ATTENDANCE (REPS. OF BIDDERS)	NAME	FIRM
	Mr. Ali	Roomi Enterprises
	Mr. Noman Shahab	Kontinental Establishment
	_____	_____
	_____	_____

TOTAL BIDS ACCEPTED FOR EVALUATION 3

TOTAL BIDS REJECTED ✓

REMARKS M/s Texitech offered lowest bid

PROCUREMENT COMMITTEE

Mr. Nadeem Akhter

Ms. Meher Dinshaw Khory Meher Behrana

Mr. Muhammad Adnan Shakeel

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

Importer and Authorized Partner	
Financial Proposal	
REF No.	TXT-20250910
Date:	September 10, 2025

Supply & Installation of Desktop with Accessories
EPAD REF : S250803899

S.#	Item Description	Unit Price Inclusive of GST	QTY	Total Price. Inclusive of GST
01	Lenovo NEO50q Core i5 13 th Gen – 13420H, Ram 12GB, 512GB SSD, Lenovo S22i-30 21.5" Monitor, IPS panel , 1920 x 1080, Input connectors- VGA + HDMI 1.4 , Cables included - HDMI, Keyboard and Mouse USB Wired, Gigabit LAN, Wifi, Licensed Windows 11 Pro, 03 Years Warranty.	PKR Rs: 219000/-	10	PKR 2190000/-

Prices are inclusive of 10% GST on Laptop

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

Zohaib
Zohaib

Mehar Behara
Mehar Behara

4. FINANCIAL PROPOSAL

PRICE SCHEDULE

(Applicable for the year 2025)

Name of Bidder M/s: Kontinental Establishment

S.No	Item	Quantity	Unit Cost	*Total Amount
01	Desktops (Complete Sets with Accessories) HP Pro Tower 280 G9	10	220,770/= with 10% GST	2,207,700/= with 10% GST

**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



Mehar Behrana





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: September 10th 2025
Ref: 786/6286/10092025

Tender for Supply & Installation of Desktop Computers

Tender No. SIL/HO/DESKTOPS /2025

FINANCIAL PROPOSAL

Sr	Description of Item require	Qty	Unit Price	Total Price	GST 10%	Grand Total
01	Desktop Computers (HP Pro Tower 280 G9) Processor: Ci5-13 th Generation Memory: 12GB DDR4 RAM Storage: 512GB NVMe™ SSD LED: 21.5" LED HP (VGA & HDMI), CPU Ports: (HDMI & DP) Keyboard & Mouse: HP USB wired Networking: Gigabit LAN, WIFI OS: Windows 11 Pro 64 Bit (Licensed) Warranty: 03 years local manufacture warranty.	10	200,700/=	2,007,000/=	200700	2,207,700/=
					Total	2,207,700/=

Mode of Payment: As per tender documents.
Validity of Quotation: As per tender documents.
Warranty: As per tender documents.
Delivery: As per tender documents.

With best regard's



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

Mehar Behara



ROOMI ENTERPRISES

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

E-mail: info@roomienterprises.com

Web: www.roomienterprises.com



Ref.: SIL/092/25

September 10, 2025

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

Subject: Quotation for Supply & Installation Desktop

Sr. No.	Description	Price	Qty.	Total Price
02	Desktop Computer Dell Optiplex 7010 Ci5, 13 th Generation, 12GB Ram DDR-4, 512GB SSD Hard Disk, DVD-RW, Lan, WiFi, Keyboard Mouse, HDMI, VGA ,USB Ports, Dell LED SE2222H, Win 11 Pro, 3 Years Warranty.	225,000/-	10	2,250,000/-
Two Million Two Hundred Fifty Thousand Only				2,250,000/-

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

Meha Behra

BRANCH OFFICE
Office # 56, Street-5,
Ghuri Garden, Islamabad.
Ph: 051-2246547, 0325-3558184

HEAD OFFICE
Suit # 2, Irshad Terrace, Moor Street,
Pakistan Chowk, Karachi.
Ph: 021-32631457, 32214387, 0333-2207769

BRANCH OFFICE
Office # 325, 4th Floor, Jeff Heights
Main Boulevard, Gulberg-III, Lahore.
Ph: 042-37896924, 0304-4403250

Sindh Insurance Limited

ATTENDANCE SHEET

FINANCIAL BIDS OPENING

Date:- 12-Nov-25

Supply & Instalaltion of Laptops

S NO.	Company Name	Name of Company Representative	Contact No.	Signature
1	Roomi ENTERPRISES	A ² HAYDER	0345 2386974	
2	Kontonental Establishment	Noman	0323- 2483072	
3	/	/	/	/
4	/	/	/	/
5	/	/	/	/

Signature of Procurement Committee

Mr. Nadeem Akhter
Head-Procurement Committee



Ms. Meher Dinshaw Khory
Member:-

Meher Behrana

Mr. Muhammad Adnan Shakeel
Independent Member

