

Bid Evaluation Report	
Supply & Installation of Laptops	
Name of Procuring Agency	Sindh Insurance Ltd
Tender Ref no.	SIL/HO/ADMIN/SUPPLY & INSTALLATION OF LAPTOPS/2025
Method of Procurement	Single Stage Two Envelopes
Tender Description	SIL/HO/ADMIN/LAPTOPS/2025
Tender Published	EPAD I.D S250803898 Dated 25th August, 2025
Total Bid Document Sold	3
Total Bid Received	3
Technical Bid Opening Date	10th Septemebr, 2025 1100HRS
Financial Bid Opening Date	12th Novemebr, 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	1,890,000	1	Rs. 610,000/- below the estimated cost	Accepted	Qualified in both eligibilty criteria and technical specifications
2	M/s Kontinental Establishment	Qualified	2,363,900	2	Rs. 136,100/- 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	2,700,000	3	Rs. 200,000/- above the estimated cost	Not accepted	Qualified in both eligibilty criteria and technical specifications but bid was higher than estimated cost

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 Madraba
CFO & Company Secretary
Independent Member

Signature



Signature



Signature



Approved By



IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO



OPENING OF BIDS FINANCIAL PROPOSALS

Supply & Installation of Laptops

Dated: 12/11/2025

S.no	Company Name	Total	Signature of Company Representative	Remarks
1	M/s Texitech	1,890,000		
2	M/s Kontinental Establishment	2,363,900		
3	M/s Roomi Enterprises	2,700,000		
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

Nadeem Akhter

Meher Behrang

Muhammad Adnan Shakeel

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

TYPE OF PROCUREMENT ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME Supply & Installation of Laptops

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
	<u>Mr. Ali</u>	<u>Roomi Enterprises</u>
	<u>Mr. Noman Shahab</u>	<u>Kontinental Establishment</u>

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 Laptops EPAD REF : S250803898

S.#	Item Description	Unit Price Inclusive of GST	QTY	Total Price. Inclusive of GST
01	LAPTOPS Lenovo V15 G4 IRU Core i5 13 th Gen. 12GB Ram, 512Gb SSD, 15.6" with Num pad USB 3.0, HDMI, RJ45 (LAN), Audio Jack, Licensed Windows 11 Pro 64 Bit 03 Years Warranty Wireless Mouse, laptop Bag, Giga bit Ethernet adaptor not needed as this is an integrated port with our offered model	PKR Rs: 189000/-	01	PKR 1890000/-

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



Mehar Behrooz


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	Laptops (Specifications as per Scope of Work)	10	236,390/= with 10% GST	2,363,900/= 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





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: 786/6287/10092025

Tender for Supply & Installation of Laptops

Tender No. SIL/HO/LAPTOPS/2025

FINANCIAL PROPOSAL

Sr	Description of Item require	Qty	Unit Price	Total Price	GST 10%	Grand Total
01	LAPTOP (HP Pro Book 450 G10) Processor: Intel® Ci5-1335U, 13 th Gen, Memory: 12GB RAM DDR 4 Storage: 512GB NVMe™ SSD Display: 15.6-inch FHD (1920 x 1080) Operating System: Windows 11 Pro 64 Bit (Licensed) Others: Wireless Mouse, Gigabit Ethernet Adapter, Laptop Bag. Warranty: 03 years local manufacture warranty.	10	214,900/=	2,149,000/=	214900	2,363,900/=
					Total	2,363,900/=

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

For

Meha Behrana



ROOMI ENTERPRISES

NTN # 2271848-6, S. Tax # 17-50-999-132-55
E-mail: info@roomienterprises.com
Web: www.roomienterprises.com



Ref.: SIL/110/25

September 10, 2025

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

Subject: Quotation for Supply & Installation Laptops

Sr. No.	Description	Price	Qty.	Total Price
01	Laptop Dell Inspiron 16 5640- Core 7-150U 16GB, 2x8GB, DDR5 1TB M.2 PCIe NVMe Solid State Drive Intel® Graphics 65 Watt AC Adapter UBT Realtek Wi-Fi 6 RTL8852BE, 2x2, 802.11ax, Bluetooth(R) wireless card Multi-touch TouchPad Ice Blue International English Backlit Keyboard Ice Blue Power Button with Fingerprint Reader Lan, 16.0-inch 16:10 FHD+ (1920 x 1200) Anti-Glare Non-Touch 250nits WVA Display with ComfortView Support FHD camera, Dual-array microphones, built-in camera shutter 4-Cell Battery, 54Whr (Integrated) Dell EcoLoop Essential Backpack 14-16 - CP3724 3 year Carry-In Service-Retail-ACDTS Warranty	270,000	10	2,700,000/-
Two Million Seven Hundred Thousand Only				2,700,000/-

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



For

Meha Behrana

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

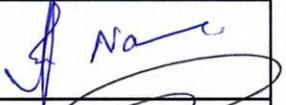
Sindh Insurance Limited

ATTENDANCE SHEET

FINANCIAL BIDS OPENING

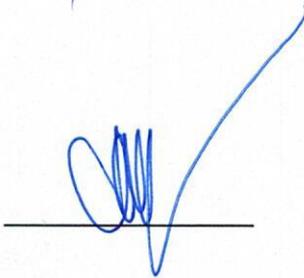
Date:- 12-Nov-25

Supply & Instalation of Desktops with Accessories

S NO.	Company Name	Name of Company Representative	Contact No.	Signature
1	Kontunental Establishment	Noman	0323-2483072	
2	Roomi Enterprises	AZ HAYDER	0345 2386724	
3				
4				
5				

Signature of Procurement Committee

Mr. Nadeem Akhter
Head-Procurement Committee



Ms. Meher Dinshaw Khory
Member:-



Mr. Muhammad Adnan Shakeel
Independent Member

