

Bid Evaluation Report						
Supply & Installation of Laptop (WWBS) Project						
Name of Procuring Agency	Sindh Insurance Ltd					
Tender Ref no.	SIL/HO/ADMIN/Laptops/2025					
Method of Procurement	Single Stage Two Envelopes					
Tender Description	SIL/HO/ADMIN/Laptops/2025					
Tender Published	EPAD LD S251115770 Dated 13th November, 2025					
Total Bid Document Sold	2					
Total Bid Received	2					
Technical Bid Opening Date	28th November, 2025 1200HRS					
Financial Bid Opening Date	16th Novemehr, 2026 1400HRS					
No. of Bids Technically Qualified	2					
Bids Rejected	-					
S. No	Company Name	Qualified/Disqualified in Technical / Eligibility Inspection	Cost of Bid Offered	Ranking In terms of Cost	Reason for Acceptance/Rejection	Remarks
1	2	3	4	6	7	
1	M/s Texitech	Qualified	1,194,000	2	Not Accepted .	Qualified in both eligibilty criteria and technical specifications but bid was higher than lowest bid offered by other bidder
2	M/s Kontinental Establishment	Qualified	1,110,780	1	Accepted being the Most advantageous cost bid.	Qualified in both eligibilty criteria and technical specifications
Note:-M/s Kontinental Establishment is recommended for award of contract being qualified & lowest in cost amongst qualified bidders.						

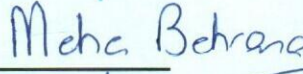
Procurement Committee Members

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

Signature



Signature




Signature




 Approved By

IN MEMORY OF SHAHEED MOHTARMA BENAZIR BHUTTO


SINDH INSURANCE
POWER TO THE PEOPLE

SIL/HO/Procurement/2026-024

20th February 2026

M/s Kontinental Establishment
Suit#112, Europa Center, adjacent to MCB Tower,
Hasrat Mohani Road,
Karachi, Pakistan

Sub: Letter of Award Supply & Installation of Laptops with Accessories to Sindh Insurance Ltd vide EPADS I.D #S251115770

Dear Sir,

Sindh Insurance Limited (SIL) is pleased to award the subject tender to M/S Kontinental Establishment vide Tender for Supply & Installation of Laptops under published EPads I.D S251115770.

Thanks & Regards,



Nadeem Akhter
Head of Procurement Committee



Adnan
STAMP VENDOR
 GoS-KHI-60
 Shop No. 19, Ruby Center,
 Talpur Road, Boultan
 Market, Karachi.

Sale Register Serial No. _____
 Date of Issue: 09/02/2026
 Paper Issued to: SYED MAHMOOD ALI RIZVI ADV [Ledger no. 1506] City Court
 Address: Karachi
 Contact No. 0300-0000000
 Purpose: bond
 Challan No. 202626B318311707
 Date: 09/02/2026
 NOT USE FOR WILL & DIVORCED PURPOSE VENDOR IS NOT RESPONSIBLE FOR FAKE DOCUMENT.

OFFICE SUPERINTENDENT
 - 9 FEB 2026
 Karachi



Please Write Below This Line

You can verify your Stamp paper by scanning the QR code or online www.estamps.gos.pk by using the "Verification Through Web" option before purchased.

CONTRACT AGREEMENT

THIS AGREEMENT made the 25th day of March 2026 between **Sindh Insurance Limited**, Government of Sindh (hereinafter called "the Procuring agency") of the one part and **M/s Kontinental Establishment** (hereinafter called "the Contractor") of the other part:

WHEREAS the Procuring agency invited bids for provision of goods at **Sindh Insurance Limited**, Government of Sindh has accepted a bid of the supplier **M/s Kontinental Establishment** for the **Supply and Installation of Laptop with Accessories to Vide EPAD ID # S-251115770** for the supply of those goods in the sum.

S.No.	Name of item	Awarded Quantity	Unit Rate	Total Value in Figure
1.	Lenovo V15 G4 IRU Intel Core i5-13 th Gen, 8GB DDR4-3200 512GB SSD M.2 NVMe, LAN Giga, 15.6" FHD (1920x1080) TN 250nits Anti-glare, Backpack, Win 11 Pro OEM COA, Wireless Mouse.	06	185,130.00	1,110,780.00

Grand Total to Rs: One million, one hundred ten thousand, seven hundred eighty.

PKR. 1,110,780.00



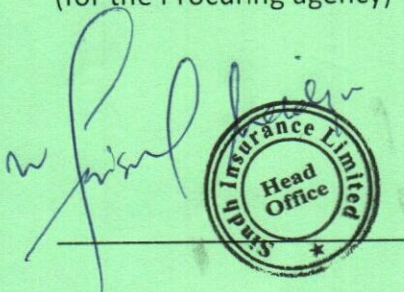

[Handwritten signature]

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.
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.

Signed, sealed, delivered by
(for the Procuring agency)

SINDH INSURANCE LIMITED

Signed, sealed, delivered by
(for the Supplier)




M/s KONTINENTAL ESTABLISHMENT