

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Insurance Ltd
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Provincial.
- 3) TITLE OF CONTRACT Procurement of Laptops.
- 4) TENDER NUMBER SIL/H.O/ADMIN/Laptops/25
- 5) BRIEF DESCRIPTION OF CONTRACT Supply & installation of Laptops
- 6) FORUM THAT APPROVED THE SCHEME Management.
- 7) TENDER ESTIMATED VALUE 2500000
- 8) ENGINEER'S ESTIMATE (For civil works only) —
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One week
- 10) TENDER OPENED ON (DATE & TIME) 28-11-25 11:30 am
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) Two
- 12) NUMBER OF BIDS RECEIVED Two
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS —
- 14) BID EVALUATION REPORT (Enclose a copy) Yes.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Kontinental Estb. Suite#112 Europa center, adjacent to mcb tower, Hasrat Mohani Road Kki.
- 16) CONTRACT AWARD PRICE 1,110,780/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st, Most advantageous Bid.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- | | | | |
|----|--|------------|---|
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE | <u>—</u> | <input type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE | <u>Yes</u> | <input checked="" type="checkbox"/> Local |
| c) | TWO STAGE BIDDING PROCEDURE | <u>—</u> | <input type="checkbox"/> |
| d) | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | <u>—</u> | <input type="checkbox"/> |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT C.E.O & C.Fo (Mgt)

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	<input checked="" type="checkbox"/>
No	<input type="checkbox"/>

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	<input checked="" type="checkbox"/>
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	<input checked="" type="checkbox"/>

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	<input checked="" type="checkbox"/>

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	<input checked="" type="checkbox"/>

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

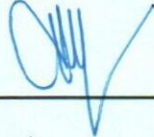
SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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.						

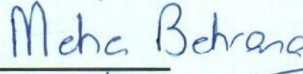
Procurement Committee Members

- 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



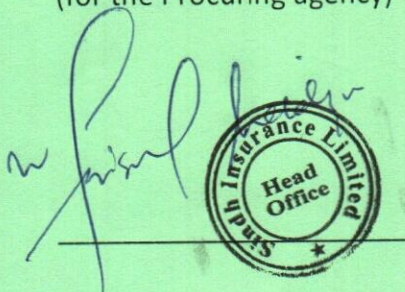

[Handwritten Signature]

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