

Sindh Education Foundation Government of Sindh



Bid Evaluation Report

1. Name of Procuring Agency: SINDH EDUCATION FOUNDATION (GOVT. OF SINDH)

2. Tender Reference No: SEF/NP/22-23/07.

3. Tender Description/Name of work/item: PROCUREMENT ELECTRICAL EQUIPMENT

4. Method of Procurement: SINGLE STAGE ONE ENVELOPE PROCEDURE.

5. Tender Published: SPPRA NIT ID: T00614-22-0014 Print & Electronic Media (SPPRA NIT ID with dates)

Express Tribune (09.04.2023), Jang (12.04.2023), Awami Awaz (11.04.2023)

6. Total Bid documents Sold: Five (5).

7. Total Bids Received: Five (5).

8. Bid Opening Date: 02 May, 2023.

9. No. of Bid qualified (if applicable): Five (5)

S No	Name of Firm or Bidder	Total Bid,Cost offered by t	he Bidder in PKR	Ranking in terms of cost in PKR	Comparison with Estimated cost in PKR (million)	Reasons for acceptance/ rejection	Remarks		
0	1	2		3	4	5	6		
		UPS (5KVA)	2421000	1st lowest in all					
		UPS (3KVA)	462000	mentioned items in					
	M/s. AS Trading	PABX System 23 points	4771000						
1	Company	Color Printer	3270000	1 quoted by M/s. AS					
		Lamination machine	70000	Trading Company					
		Total	10,994,000						
		Smart LED TV 42" - 43"	2100000						
		Refrigerator 18 Cb feet	2550000						
		Microwave Oven 36 ltr.	885000	1st lowest in all					
		ACs 1.5 TON Non Inverter	7632000	mentioned items in				16	
	M/s. AMISCO	Ceiling Fans	168000	column no. 2 of Sr. no.		Most	Accepted t		
2		Smart LED screen 65" - 70"	1200000	2 guoted by M/s.	27,205	Advantageous Bid to award	award the		
		ACs 2 TON	1030000						
		Floor Standing AC	331000	-1			the contract.		
		AC Inverter 2 TON	700000						
		Total	16,596,000						
		Multimedia	1645000				× .		
		Water Dispenser Standard Size	The state of the s	1st lowest in the item	2				
		Pedestal Fan Metal body 24"	210000	mentioned in column					
	M/s. T.K Medical	Generator 5 KV	1364000						
3	Instruments Co.	Generator 10 KV (option 1)	450000	0 Medical Instruments					
		Ceiling Fans	168000						
		Speakers	79000	-					
		Total	5,222,800	ži (

PROCUREMENT COMMITTEE (P.C-SEF)

Mr. Shahnawaz Ali Khan

Deputy Director Procurement, SEF,

Government of Sindh Secretary P.C-SEF

Mr. Mashoque Ali

Section Officer (O&M-II), SGA&CD,

Government of Sindh

Member P.C-SEF.

Mr Altaf Azad Ali

Director FA&A Department SEF,

Government of Sindh Chairperson P.C-SEF



ATTENDANCE SLIP FOR BID OPENING MEETING.

Date & Time:

02nd May, 2023 & 11:30 am

Agenda:

- Bid Opening of tender "Procurement of Electrical Items, Tender No. SEF/NP/21-22/07 at 11:30 am.
- 2. Any other agenda deemed necessary for discussion.

PROCUREMENT COMMITTEE AND TECHNICAL CO-OPTED MEMBERS

S.No.	NAME OF OFFICERS	DESIGNATION	AUTHORITY	SIGNATURE
i.	Mr. Altaf Azad Ali	Director FA&A-SEF, Government of Sindh.	Chairperson P. C- SEF	My XXX
ii.	Mr. Shahnawaz Ali Khan	Deputy Director, Procurement SEF, Government of Sindh.	Secretary P.C-SEF	(Sax
) _{iii.}	Mr. Mashooque Ali	Section Officer (O&M-II), SGA&CD, Government of Sindh.	Member P. C- SEF	At I
iv.	Mr. Imran Danishmandi	Assistant Director GA&C- SEF Government of Sindh	Technical Coopted Member SEF	Jall

Following bidders participated in the tender.

S. No.	NAME OF FIRMS/ COMPANIES/ ORGANIZATIONS	ATTENDED BY (Name & Designation)	CONTACT NO/ EMAIL	SIGNATURES
Ť	MM Corporation	ABSAAR GODIL ASST: Marager Sales	0331-2452862 absaar.godil@ mmc.biz.pk	Obs.
2	Al. Wagad	Khanid Mahmaag	03212435676 alwayad @1174	es KUSI
3	TIT MEDICAL IMSTRUMENTS CO	M Kamson Ansari T.K_Medicaleyohoo com	03009203101 03340059292 Summed ind@gmal.co	on Jahr
4	MEHRAN TRACES		0340 2027626	Alphi,
5	Amisco	HISBAS HLY	0333-3969652 PalaCamisco.Net.	Au
6				
7				
8				

Loudly announced bid information of the bidders:

S. NO.	NAME OF FIRMS/ COMPANIES/ ORGANIZATIONS	BID VALUE IN PKR.	BID SECURITY IN PKR	BIDDER'S SIGNATURES
1	A.S TRADING COMPANY	46,059,000t	1,650,000+	Dang
2	MIS. MMC	207466201	625000t	ales
	MIS. T.K MEDICAL INSTRUMENTS	47,823,800 +	1,450,000	John .
4	MIS. AL-WARAD GNIERRRISES	25235820t	757100t	FWD
5	MIS. AMISCO	19,220,000 t	517,000/-	dr.
6				
7				
8				



Sindh Education Foundation Government of Sindh



ELIGIBILITY CRITERIA EVALUATION SHEET

PROCUREMENT OF ELECTRICIAL EQUIPMENT TENDER NO. SEF/NP/22-23/03, SPPRA ID: T00614-22-0008

Bid Opening Date: 2 May, 2023

ia Ope 5. No.	Qualification Requirements/ Eligibility Criteria	M/s. AS Trading Company	M/s. MMC	M/s. T.K Medical Instruments Co.	M/s, Al Waqad Enterprises	M/s. Amisco
1	Minimum 3 Years' experience in supply of Electrical Equipment (evidence required). •Purchase orders of last three years of financial worth of minimum 5 million.	YES	YES (YES <	YES	YES (
2	Last three-year minimum turnover of PKR. 10 Million per annum. For evidence documents require: Three Years Bank Statement duly stamp from concerned bank/ bank certificate showing tur	YES (YES	YES (YES (YES (
	over of the company/ Verified Audit Report of three years required. Affidavit on 100/- rupees stamp/Bond paper that the firm has never been blacklisted due verified from notary public/ oath commissioner.		YES (YES (YES (YES (
	Have registration with relevant Tax & Sale Tax Departments of the Govt. of Pakistan or Govt. of Sindh. Following evidence documents are required:				100 F	YES /
4	Copy of Sales tax Registration Certificate required from FBR (must).	YES	YES C	YES	YES (YES	YES /
1750	Copy of National Tax Registration Certificate required from FBR (must)	YES (YES	YES (N/A
	Copy of Tax Exemption Certificate required (if applicable).	N/A	N/A	N/A	N/A	The second secon
	Oualification Status	Qualified	Qualified	Qualified	Qualified	Qualified

Five bidders participated in the tender (M/s. Al-Waqad Enterprises, M/s. AS Trading Company, M/s. M.M Corporation, M/s. AMISCO and M/s. T.K Medical Instruments Co.). The Procurement Committee SEF evaluated the profiles of the bidders and found all five bidders as qualified as per the eligibility criteria of the tender.

TECHNICAL CO-OPTED MEMBERS

Mr. Imran Danishmandi,

Assistant Director, GA&C Unit-SEF,

Government of Sindh

Technical Coopted Member, P.C-SEF

MEMBERS OF PROCUREMENT COMMITTEE (P.C-SEF)

Mr. Shahnawaz Ali Khan

Deputy Director Procurement, SI

Government of Sindh

Secretary P.C-SEF

Mr. Mashoque Ali

Section Officer (O&M-II), SGA&CD,

Government of Sindh

Member P.C-SEF

Director FA&A Department SEF,

Government of Sindh

Chairperson P.C-SEF



Sindh Education Foundation Government Sindh



FINANCIAL BID COM. ARATIVE SHEET

Single Stage One Envelope Procedure

ender O	ening Date: 02 May, 2023	PF	ROCURE	MENT OF EL	LECTRIC	CAL EQUIPM	ENTT	ENDER NO. S	EF/NP/	22-23/07, SPPI	RA 1D: 100	0614-22-0014	о региппи	2021)	le 48 of SPP F)	
			M/s. Al-W	agad Enterprises	M/s. AS T	rading Company	M/s. N	I.M Corporation	M/	s. AMISCO	M/s. T.K M	edical Instruments Co.	M/s. Konti	inental Establishment	M/s. Safe	& Secure System
sr. no.	Description/Item	Quantity	Per unit	Total Amount in PKR	Per unit	Total Amount in PKR	Per unit	Total Amount in PKR	Per unit	Total Amount in PKR	Per unit	Total Amount in PKR	Per unit	Total Amount in PKR	Per unit	Total Amount in PK
1	UPS (5KVA)	9	550,352	4,953,168	269,000	2,421,000					628,000	5,652,000				
2	UPS (3KVA)	3	259,600	778,800	154,000	462,000					350,000	1,050,000				
3	Multimedia	7			257,000	1,799,000				The second secon	235,000	1,645,000		- 1		
4	Smart LED TV 42" - 43"	20	170,298	3,405,952	158,000	3,160,000	121,500	2,430,000	105,000	2,100,000	125,000	2,500,000				
5	Water Dispenser Standard Size	36	72,688	2,616,768	76,000	2,736,000	50,625		48,000	1,728,000	36,300	1,306,800		- 4		
6	Pedestal Fan Metal body 24*	21	23,883	501,547	26,000	546,000	21,668	455,028	18,000	378,000	10,000	210,000				
7	PABX System 23 points	13	-		328,000	4,264,000	+		-		620,000	8,060,000				
20	PABX Installation charges	13			39,000	507,000			(*)		>	*				
8	Photocopier Machine 25 CPM	9			-		•				715,000	6,435,000		1	678,500	6,106
9	Refrigerator 18 Cb feet	15	197,296	2,959,440	238,000	3,570,000	191,700		170,000	2,550,000	179,000	2,685,000				
10	Microwave Oven 36 ltr.	15	76,842	1,152,624	91,800	1,377,000	59,400	891,000	59,000	885,000	60,000	900,000				
11	ACs 1.5 TON Non Inverter	48	-		278,000	13,344,000	186,300	8,942,400	159,000	7,632,000	232,000	11,136,000				
12	Generator 5 KV (option 1)	4	404,976	1,619,904	658,000	2,632,000				*	341,000	1,364,000				
14	(option 2)				456,000	*			*		The second second	*				
13	Generator 10 KV (option 1)	1	467,280	467,280	932,000	932,000			+:	-	450,000	450,000				
13	(option 2)	1			816,000		94		-	*	-					
14	Ceiling Fans	24	15,991	383,793	16,000	384,000	19,508	468,192	14,000	336,000	14,000	336,000				
15	Color Printer	5			654,000	3,270,000					-	-	772,664	3,863,320		
16	Lamination machine	5			14,000	70,000	-		-		38,000	190,000				
17	Smart LED screen 65" - 70"	5	461,050	2,305,248	376,000	1,880,000	322,650	1,613,250	240,000	1,200,000	305,000	1,525,000				
18	Speakers	5	35,306	176,528	18,800	94,000			70,000	350,000	15,800	79,000		1		
19	ACs 2 TON	5	425,744	2,128,720	339,000	1,695,000	249,750	1,248,750	206,000	1,030,000	305,000	1,525,000				
20	Floor Standing AC	1	643,808	643,808	599,000	599,000			331,000	331,000	600,000	600,000		- 1		
21	AC Inverter 2 TON	2	571,120	1,142,240	412,000	824,000			350,000	700,000	545,000	1,090,000				
									WE-67-400	E CONTROLL						
To	tal Amount inclusive of all	taxes		25,235,820		46,566,000		20,746,620	254,440	19,220,000		48,738,800				
		taxes	Item N:		Qty	46,566,000 Per unit	Most adv	20,746,620 antageous Bid Amount	Note:			48,738,800				
	tal Amount inclusive of all Vendor Name	taxes	Item N: UPS (5K	ame	Qty 9		Most adv					48,738,800				
_		taxes		vA)		Per unit	Most adv	antageous Bid Amount 2,421,000	Note:	19,220,000		WA EFFECT ON THE	f the tende	er (M/s Al-Wagad F	nternrises	M/s AS
	Vendor Name	taxes	UPS (5K	vA)	9	Per unit 269,000	Most adv	antageous Bid Amount 2,421,000	Note:	19,220,000 ders were qualif	ied as per th	e eligibility criteria o				
		taxes	UPS (5K UPS (3K	vA) (VA) 1 23 points	9	Per unit 269,000 154,000	Most adv	2,421,000 462,000 4,771,000 3,270,000	Note: Five bid Trading	19,220,000 ders were qualif Company, M/s.	ied as per th	e eligibility criteria o	O and M/s	. T.K Medical Instru	ments Co.). The
	Vendor Name	taxes	UPS (5K UPS (3K PABX System	ame (VA) (VA) 1 23 points inter	9 3 13	Per unit 269,000 154,000 367,000	Most adv	2,421,000 462,000 4,771,000 3,270,000	Note: Five bid Trading	19,220,000 ders were qualif Company, M/s.	ied as per th	e eligibility criteria o	O and M/s	. T.K Medical Instru	ments Co.). The
_	Vendor Name	taxes	UPS (5K UPS (3K PABX System Color Pr	ame (VA) (VA) 123 points inter machine	9 3 13 5	Per unit 269,000 154,000 367,000 654,000	Most adv	antageous Bid Amount 2,421,000 462,000 4,771,000 3,270,000 70,000	Note: Five bid Trading Procure	19,220,000 ders were qualif Company, M/s. ment Committee	ied as per th M.M Corpo SEF recom	e eligibility criteria o oration, M/s. AMISC mends awarding the	O and M/s contract to	T.K Medical Instru M/s. AS Trading C	ments Co. ompany, N). The I/s. AMISCO
	Vendor Name	taxes	UPS (5K UPS (3K PABX System Color Pr Lamination Sub Total	anne (VA) (VA) 123 points inter machine	9 3 13 5	Per unit 269,000 154,000 367,000 654,000 14,000	Most adv	antageous Bid Amount 2,421,000 462,000 4,771,000 3,270,000 70,000 10,994,000	Note: Five bid Trading Procure and M/s	19,220,000 ders were qualif Company, M/s. ment Committee . T.K Medical In	ied as per th M.M Corpo SEF recom struments (ne eligibility criteria o oration, M/s. AMISC mends awarding the Co. for the procureme	O and M/s contract to	T.K Medical Instru M/s. AS Trading C	ments Co. ompany, N). The A/s. AMISCO
	Vendor Name	taxes	UPS (5K UPS (3K PABX System Color Pr Lamination Sub Total Smart LED TV	anne (VA) (VA) 123 points rinter machine	9 3 13 5 5	Per unit 269,000 154,000 367,000 654,000 14,000	Most adv	antageous Bid Amount 2,421,000 462,000 4,771,000 3,270,000 70,000 10,994,000 2,100,000	Note: Five bid Trading Procure and M/s	19,220,000 ders were qualif Company, M/s. ment Committee	ied as per th M.M Corpo SEF recom struments (ne eligibility criteria o oration, M/s. AMISC mends awarding the Co. for the procureme	O and M/s contract to	T.K Medical Instru M/s. AS Trading C	ments Co. ompany, N). The I/s. AMISCO
	Vendor Name	taxes	UPS (5K UPS (3K PABX System Color Pr Lamination Sub Total Smart LED TV Refrigerator	ame (VA) (VA) 123 points initer machine f 42" - 43" 18 Cb feet	9 3 13 5 5	Per unit 269,000 154,000 367,000 654,000 14,000 105,000 170,000	Most adv	antageous Bid Amount 2,421,000 462,000 4,771,000 3,270,000 70,000 10,994,000 2,100,000 2,550,000	Note: Five bid Trading Procure and M/s advanta	19,220,000 ders were qualif Company, M/s. ment Committee . T.K Medical In	ied as per th M.M Corpo SEF recom struments (ne eligibility criteria o oration, M/s. AMISC mends awarding the Co. for the procureme	O and M/s contract to	T.K Medical Instru M/s. AS Trading C	ments Co. ompany, N). The I/s. AMISCO
	Vendor Name	taxes	UPS (5K UPS (3K PABX System Color Pr Lamination Sub Total Smart LED TV Refrigerator Microwave O	ame (VA) (VA) 123 points inter machine f 42" – 43" 18 Cb feet ven 36 ltr.	9 3 13 5 5	Per unit 269,000 154,000 367,000 654,000 14,000 105,000 170,000 59,000	Most adv	antageous Bid Amount 2,421,000 462,000 4,771,000 3,270,000 70,000 10,994,000 2,100,000 2,550,000 885,000	Note: Five bid Trading Procure and M/s advanta	19,220,000 ders were qualif Company, M/s. ment Committee . T.K Medical In geous bids subm	ied as per the M.M Corpore SEF recomments Control of the control o	ne eligibility criteria of oration, M/s. AMISC mends awarding the Co. for the procurement.	O and M/s contract to ent of Elect	. T.K Medical Instru o M/s. AS Trading C trical Items as per the	ments Co. ompany, N e list of the). The A/s. AMISCO e most
1	Vendor Name M/s. AS Trading Company	taxes	UPS (5K UPS (3K PABX System Color Pr Lamination Sub Total Smart LED TV Refrigerator Microwave O ACs 1.5 TON 8	ame (VA) (VA) 1 23 points inter machine f 42" - 43" 18 Cb feet even 36 ltr. Non Inverter	9 3 13 5 5 5	Per unit 269,000 154,000 367,000 654,000 14,000 170,000 59,000 159,000	Most adv	antageous Bid Amount 2,421,000 462,000 4,771,000 3,270,000 70,000 2,100,000 2,550,000 885,000 7,632,000	Note: Five bid Trading Procure and M/s advanta Wherea	ders were qualif Company, M/s. ment Committee . T.K Medical In geous bids subm	ied as per the M.M Corport SEF recomments Control of the bid for pro-	ne eligibility criteria of oration, M/s. AMISC mends awarding the Co. for the procurement.	O and M/s contract to ent of Elect	. T.K Medical Instru o M/s. AS Trading C trical Items as per the	ments Co. ompany, N e list of the). The A/s. AMISCO e most
	Vendor Name		UPS (5K UPS (3K PABX System Color Pt Lamination Sub Total Smart LED TV Refrigerator Microwave O ACS 1.5 TON N Ceiting I	Anne (VA) (VA) 123 points inter machine 7 42" – 43" 18 Cb feet tyen 36 ttr. Von Inverter Fans	9 3 13 5 5 20 15 15 48	Per unit 269,000 154,000 367,000 654,000 14,000 170,000 59,000 159,000 14,000	Most adv	antageous Bid Amount 2,421,000 462,000 4,771,000 3,270,000 70,000 2,100,000 2,550,000 885,000 7,632,000	Note: Five bid Trading Procure and M/s advanta Wherea	ders were qualif Company, M/s. ment Committee . T.K Medical In geous bids subm	ied as per the M.M Corport SEF recomments Control of the bid for pro-	ne eligibility criteria of oration, M/s. AMISC mends awarding the Co. for the procurement.	O and M/s contract to ent of Elect	. T.K Medical Instru o M/s. AS Trading C trical Items as per the	ments Co. ompany, N e list of the). The A/s. AMISCO e most
1	Vendor Name M/s. AS Trading Company		UPS (5K UPS (3K PABX System Color Pt Lamination Sub Total Smart LED TV Refrigerator Microwave O ACs 1.5 TON N Ceiling I Smart LED screen	Anne (VA) (VA) 123 points Finter machine 7 42" – 43" 18 Cb feet 19 ven 36 ltr. Non Inverter Fans en 65" – 70"	9 3 13 5 5 20 15 15 48 12 5	Per unit 269,000 154,000 367,000 654,000 14,000 105,000 170,000 59,000 14,000 240,000	Most advi	antageous Bid Amount 2,421,000 462,000 4,771,000 3,270,000 70,000 10,994,000 2,100,000 2,550,000 885,000 7,632,000 168,000 1,200,000	Note: Five bid Trading Procure and M/s advanta Wherea	ders were qualif Company, M/s. ment Committee . T.K Medical In geous bids subm s, due to a single and open marke	ied as per the M.M Corporal SEF recomments Control of the by the bid for proef rates were	ne eligibility criteria of pration, M/s. AMISC mends awarding the Co. for the procurement. Courement of a Photoce obtained.	O and M/s contract to ent of Elect opy machi	T.K Medical Instruction M/s. AS Trading Control Items as per the rical Items as Color & Color	ments Co., ompany, M e list of the printer, Sl). The A/s. AMISCO e most PP Rule 48 wa
1	Vendor Name M/s. AS Trading Company		UPS (5K UPS (3K PABX System Color Pt Lamination Sub Total Smart LED TV Refrigerator Microwave O ACs 1.5 TON N Ceiling I Smart LED scre ACs 2.1	Ame (VA) (VA) 123 points inter machine 7 42" – 43" 18 Cb feet tven 36 ltr. Non Inverter Fans en 65" – 70"	9 3 13 5 5 5 5 15 15 48 12 5 5	Per unit 269,000 154,000 367,000 654,000 14,000 105,000 170,000 59,000 159,000 14,000 240,000 206,000	Most adv	antageous Bid Amount 2,421,000 462,000 4,771,000 3,270,000 70,000 10,994,000 2,100,000 2,550,000 885,000 7,632,000 168,000 1,200,000 1,200,000	Note: Five bid Trading Procure and M/s advanta Wherea	ders were qualif Company, M/s. ment Committee . T.K Medical In geous bids subm s, due to a single and open marke	ied as per the M.M Corporal SEF recomments Control of the by the bid for proef rates were	ne eligibility criteria of oration, M/s. AMISC mends awarding the Co. for the procurement.	O and M/s contract to ent of Elect opy machi	T.K Medical Instruction M/s. AS Trading Control Items as per the rical Items as Color & Color	ments Co., ompany, M e list of the printer, Sl). The A/s. AMISCO e most PP Rule 48 wa
1	Vendor Name M/s. AS Trading Company		UPS (5K UPS (3K PABX System Color PT Lamination Sub Total Smart LED TV Refrigerator Microwave O ACs 1.5 TON N Ceiling I Smart LED scre ACs 2.7 Floor Stand	ame (VA) (VA) (23 points inter machine 7 42" – 43" 18 Cb feet ven 36 ltr. Non Inverter Fans en 65" – 70" ION ding AC	9 3 13 5 5 5 5 15 15 48 12 5 5	Per unit 269,000 154,000 367,000 654,000 14,000 105,000 170,000 59,000 14,000 240,000 206,000 331,000	Most adv	antageous Bid Amount 2,421,000 462,000 4,771,000 3,270,000 70,000 2,100,000 2,550,000 885,000 7,632,000 16,000 1,200,000 1,303,000 331,000	Note: Five bid Trading Procure and M/s advanta Wherea invoked In comp	ders were qualif Company, M/s. ment Committee . T.K Medical In geous bids subm s, due to a single and open marke	ied as per the M.M Corporal SEF recomments Control of the bid for proper rates were open market	ne eligibility criteria of pration, M/s. AMISC mends awarding the Co. for the procurement. Curement of a Photoco obtained.	O and M/s contract to ent of Elect opy machi	T.K Medical Instruction M/s. AS Trading Control Items as per the rical Items as Color & Color	ments Co., ompany, M e list of the printer, Sl). The A/s. AMISCO e most PP Rule 48 wa
1	Vendor Name M/s. AS Trading Company		UPS (5K UPS (3K PABX System Color Pr Lamination Sub Total Smart LED TV Refrigerator Microwave O ACs 1.5 TON N Ceiling I Smart LED scre ACs 2 Floor Stanc	ame (VA) (VA) 123 points inter machine (42" - 43" 18 Cb feet ven 36 ltr. Non Inverter Fans en 65" - 70" TON ding AC r 2 TON	9 3 13 5 5 5 5 15 15 48 12 5 5	Per unit 269,000 154,000 367,000 654,000 14,000 105,000 170,000 59,000 159,000 14,000 240,000 206,000	Most adv	antageous Bid Amount 2,421,000 462,000 4,771,000 3,270,000 70,000 2,100,000 2,550,000 885,000 7,632,000 1,200,000 1,200,000 331,000 331,000 700,000	Note: Five bid Trading Procure and M/s advanta Wherea invoked In comp	ders were qualif Company, M/s. ment Committee . T.K Medical In geous bids subm s, due to a single and open marke arison with the contents	ied as per the M.M Corport SEF recomments Control of the bid for proper rates were open market most advantage of the bid for propen most advantage of the bid for propen market most advantage of the bid for propen most advantage of the b	ne eligibility criteria of oration, M/s. AMISC mends awarding the Co. for the procurement. curement of a Photoc obtained. t rates the bid submit tageous bid.	O and M/s contract to ent of Elect opy machi ted by the	T.K Medical Instruction M/s. AS Trading Control Items as per the medical Items as per the medica	ments Co., ompany, N e list of the printer, Sl mpany for). The A/s. AMISCO e most PP Rule 48 wa
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Mr. Imran Danishmandi, Assistan Director, GA&C Unit-SEF, Government of Sindh Technical Coopted Member, P.C-SEF

Mr. Shahnawaz Ali Khan

Deputy Director Procurement, SEF

Government of Sindh Secretary P.C-SEF

Mr. Mashoque Ali

Section Officer (O&M-II), SGA&CD,

Government of Sindh Member P.C-SEF.

Chairperson P.C-SEF

Director FA&A Department SEF, Government of Sindh



Sindh Education Foundation

Government of Sindh

NICL Building, 1st Floor, Survey No.183/4, Abbasi Shaheed Road, Karachi Cantonment Area.

MINUTES OF THE PROCUREMENT COMMITTEE (P.C) MEETING HELD ON 02nd OF MAY 2023 FOR OPENING OF TENDER "PROCUREMENT OF ELECTRICAL ITEMS" TENDER NO. SEF/NP/22-23/07".

1. INTRODUCTION:

The tender bid opening meeting for the tender for "ELECTRICAL ITEMS" Tender No. SEF/NP/22-23/07" held on 02nd May 2023, 11:30 am at Sindh Education Foundation Office (First Floor NICL Building, Survey No. 183/4, Abbasi Shaheed Road, Cantonment Karachi, Sindh, Pakistan). The following Procurement Committee (P.C) and Technical Coopted members participated in the meeting.

2. FOLLOWING P.C SEF AND TECHNICAL COOPTED MEMBERS PARTICIPATED IN THE MEETING:

- 2.1 Mr. Altaz Azad Ali, Director FA&A, SEF, Government of Sindh (Chairperson P. C-SEF).
- 2.2 Mr. Shahnawaz Ali Khan, Deputy Director Procurement (GA&CD), SEF Government of Sindh (Secretary P. C-SEF).
- 2.3 Mr. Mashooque Ali, Section Officer-II (O&M), Representative from SGA&CD Government of Sindh (Member).
- 2.4 Mr. Imran Danishmandi, Assistant Director, GA&C-SEF Government of Sindh, (Technical Coopted Member/ End User).

3. FINANCIAL BID OPENING OF TENDER FOR "PROCUREMENT OF ELECTRICAL ITEMS" TENDER NO. SEF/NP/22-23/07".

- The Chairperson P.C-SEF welcomed the participants and the bidders for the bid opening 3.1 meeting and asked the Secretary P.C to initiate the tender opening process.
- The Financial proposals of the participating bidders were opened in accordance with Rule 3.2 46 (1) of SPP Rules 2010 (Amended up-to-date) (Single Stage One Envelope procedure) before the Procurement Committee-SEF.
- Following bidders participated in the tender (Attendance sheet attached as Annex-A). 3.3
 - M/s. Al-Waqad Enterprise 3.3.1
 - M/s. AS Trading Company 3.3.2
 - M/s. M.M Corporation 3.3.3
 - M/s. AMISCO 3.3.4
 - M/s. T.K Medical Instruments Co. 3.3.5

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3.4 Sealed Financial proposal of above-mentioned bidders were opened and the financial bids were loudly announced by the Secretary P.C SEF. The detail of the financial bids are under.

SR. NO	NAME OF BIDDERS	BID CALLED	3% BID SECURITY OF TOTAL BID AMOUNT
1	M/s. Al-Waqad Enterprise	25,235,820/-	1,650,000/-
2	M/s. AS Trading Company	46,566,000/-	1,650,000/-
3	M/s. M.M Corporation	20,746,620/-	625,000/-
1	M/s. AMISCO	19,220,000/-	577,000/-
	M/s. T.K Medical Instruments Co.	48,738,800/-	1,450,000/-

- 3.5 Further, the P.C SEF directed the procurement unit to compile and complete the initial evaluation process of the bidders and submit evaluation documents/ reports to the P.C SEF for final review and sign-off process.
- 3.6 The P.C SEF concluded that the most advantageous bid will be announced after the completion of the eligibility criteria evaluation and financial comparative process of the tender.

PROCUREMENT COMMITTEE-SEF AND TECHNICAL COOPTED MEMBER.

Sign:

Mr. Imran Danishmandi Assistant Director,

GA&C SHF, Government of Sindh

Technical Soopted Member, P.C-SEF.

Sign:

Mr. Mashooque Ali

Section Officer (O&M-II)

Member from SGA&CD, GoS. Karachi.

Sign:

Mr. Shahnawaz Ali Khan

Deputy Director, Procurement (GA&CD), SEF Government of Sindh, Secretary P. C-

SEF.

Sign

Mr. Maf Azad Ali

Director FA&A-SEF Government of Sindh, Chairperson P. C-SEF.