#### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### **CONTRACT EVALUATION FORM**

4

# <u>1'O BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF</u> WORKS, SERVICES & GOODS

13	NAME OF THE OBCANIZATION ADDRESS	Education & Literacy Department
1) 2)	NAME OF THE ORGANIZATION / DEPTT.  PROVINCIAL / LOCAL GOVT./ OTHER	Provincial
3)	TITLE OF CONTRACT	Procurement of I.T, General Equipments SERP
4)	TENDER NUMBER	NO: SO (S-I) Edu. E&A/Pro-SERP(EQP)/2014-15
5)	BRIEF DESCRIPTION OF CONTRACT	Procurement of I.T., General Equipments SERP
6)	FORUM THAT APPROVED THE SCHEME	PDWP
7)	TENDER ESTIMATED VALUE	
3)	ENGINEER'S ESTIMATE (For civil works only)	
9)	ESTIMATED COMPLETION PERIOD (AS PE	ER CONTRACT) 30-06-2015
	TENDER OPENED ON (DATE & TIME)	04-05-2015
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	04
12)	NUMBER OF BIDS RECEIVED	04
13)	NUMBER OF BIDDERS PRESENT AT THE 1	TIME OF OPENING OF BIDS 04
	BID EVALUATION REPORT (Enclose a copy)	copy enclosed
15)	NAME AND ADDRESS OF THE SUCCESSFI	UL BIDDER M/s International Business Product, Karachi
16)	CONTRACT AWARD PRICE	Rs.288,000/-
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1st, 2std, 3std EVALUATION BID).	ALUATION REPORT
	(i.e. 1 . 2 , 3 Evillerities Eley	1st
18)	METHOD OF PROCUREMENT USED : - (Tig	ek one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE
	c) TWO STAGE BIDDING PROCEDUR	RE
	d) TWO STAGE – TWO ENVELOPE BI	IDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED G ETC. WITH BRIEF REASONS:

Section Officer
Education & Literacy Department
Government of Sindh

9)	APPRO	OVING AUTHORITY FOR AWARD OF CONTR	ACT	·
20)	WHET	THER THE PROCUREMENT WAS INCLUDED I	N ANN	NUAL PROCUREMENT PLAN?
				Yes V No
21)	ADVE	RTISEMENT:		
ĺ			Yes	
	i)	SPPRA Website		
		(If yes, give date and SPPRA Identification No.)	No	
	•••			
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	DAWN 20-04-2015, Sobh 19-04-2015, Express 18-04-2015
				2.4.032
			No	
	NI A TUL	DU OF CONTRACT		Domestic
.2)	NATU	RE OF CONTRACT		logal Int.
23)		HER QUALIFICATION CRITERIA		
		NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	
	(11 yes,	enclose a copy)		Yes No
4)	WHFT	HER BID EVALUATION CRITERIA		
,	WAS I	NCLUDED IN BIDDING / TENDER DOCUMEN	TS?	Yes No
	(If yes,	enclose a copy)		
5)	WHET	HER APPROVAL OF COMPETENT AUTHORIT	Y WA	AS OBTAINED FOR USING A
,		OD OTHER THAN OPEN COMPETITIVE BIDD		Yes V No
				\
(6)	WASI	BID SECURITY OBTAINED FROM ALL THE BI	DDER	RS? Yes V No
27)		HER THE SUCCESSFUL BID WAS LOWEST E		JATED Yes No
	BID / I	BEST EVALUATED BID (in case of Consultancies	i)	
281	WHET	THER THE SUCCESSFUL BIDDER WAS TECHN	IICAL:	LY Yes No
.0,		LIANT?		
(9)		THER NAMES OF THE BIDDERS AND THEIR	QUOT	TED PRICES WERE READ OUT AT
	THET	IME OF OPENING OF BIDS?		Yes V No
ını	WUET	THER EVALUATION REPORT GIVEN TO	BIDD	HEDS REFORE THE AWARD OF
o)		RACT?	וטטזט	DENS DEFORE THE AWARD OF
	/ Attack	copy of the bid evaluation report)		Yes No

Section Officer
Education & Literacy Department
Government of Sindh

-

**4**.

,,,	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
		No	no
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	N THE T	ENDER NOTICE / DOCUMENTS
	(if yes, give details)	Yes	
		No	no
.33)	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	
		No	no
34)	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	
		No	no
35)	WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	/ THAT	THE SELECTED FIRM IS NO Yes No No
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	E PROC	UREMENT? IF SO, DETAILS T
37)	WERE PROPER SAFEGUARDS PROVIDED ON MOTHE CONTRACT (BANK GUARANTEE ETC.)?	)BILIZA	TION ADVANCE PAYMENT I
38)	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
		No	no
3 <b>9</b>	)Date of Award of Contract:	_	<u> </u>
	re & Official Stamp of thorized Officer		

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

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No. No.IFB No. SO(S-I) Edu. E&A / Pro-SERP (EQP)/2014-15

# GOVERNMENT OF SINDH EDUCATION & LITERACY DEPARTMENT

Karachi, dated: 4-6-2015

To.

M/S International Business Product (Pvt) Ltd.

Karachi.

SUBJECT:

WORK ORDER FOR THE SUPPLY OF IT / GENERAL EQUIPMENT

FOR THE YEAR 2014-15.

I am directed to convey the decision of department purchase committee with reference to the financial tender for the purchase of IT / General Equipment the rates quoted by your firm are hereby accepted and approved by the Competent Authority & also by the Departmental Purchase Committee of Education & Literacy Department & being evaluated the lowest bidder for the supply of IT / General Equipment as per approved specification for Sindh Education Reforms Program (SERP) Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the IT / General Equipment as per approved budget For the Year 2014-15.

S. #	PARTICULARS	AMOUNT
1.	IT / GENERAL EQUIPMENT for SINDH EDUCATION REFORMS PROGRAM (SERP) For The Year 2014-2015 Detail as per list enclosed	Rs.288,000/-

#### **TERMS & CONDITIONS:**

- 0.. The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
- 02. The store items will be supplied before on or before 30<sup>th</sup> June, 2015.
- 03. The safe and sound delivery of stores is to be made at the Institutions as per supply orders.
- 04. Store supplied shall be checked, approved by the experts, Inspection committee. If found not in order /condition the same will be replaced.
- 05. That the payment shall be made after entire satisfaction of the respective of Department.

ABDUL AZEEM SECTION OFFICER (S-I)

Copy for information to:

- The Accountant General Sindh, Karachi
- 2 Section Officer (S-I) Education & Literacy Dept. Govt. of Sindh.
- 3. The Concern Department.



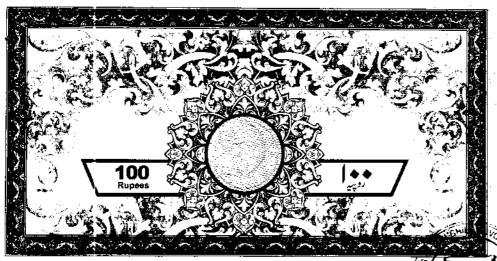
#### SO(S-I) Edu. E&A / Pro-SERP (EQP)/2014-15 GOVERNMENT OF SINDH EDUCATION & LITERACY DEPARTMENT

### LIST FOR PURCHASE OF IT / GENERAL EQUIPMENT

For : SINDH EDUCATION REFORMS PROGRAME (SERP)
For The Year 2014-2015

To, M/s International Business Product (Pvt) Ltd. Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
'	Photo Copier (H/D) Model: AR-5620V (SHARP) Print / Copy / Scan / ADF copy speed: 20 CPM	2	144,000	288,000
-		Net	Total :	288,000



ZAPAR ULLAHA KHAN Stamp Vendor Licence No. 99 Shop No. 412

th Floor Jahin Plaza, Near City Cou t Karachi
SSUED TO WITH ADDRESS
THROUGH WITH ADDRESS DUI -WASAY
PURPOSE ADVOCATE

NOT USE FOR FREE WILL & DIVORCE PLAPOSE 05 JUN 2015

**AGREEMENT** 

This Deed of Agreement is made and entered into on

Project Director (SERP) Education and Literacy Department, Government of Sindh having its Office at 2<sup>rd</sup> Floor, Old KDA Building, Sindh Secretariat, represented by its Purchase Committee.

#### AND

M/s. International Business Products (Pvt) Ltd having its office at 188-A Humera Centre, PECHS Block-2, Shara-E-Faisal, Karachi (here in after called THE SUPPLIER which term shall include successors and assigns ) on the other Part.

And whereas The Education & Literacy Department is willing to purchase IT/General Equipment for Sindh Education Reforms Program (SERP) for the year 2014-2015.

And whereas International Business Products (Pvt) Ltd expresses their desire to enter into an agreemen: with THE PURCHASER for the job fully described in Schedule-A.

SCHEDULE -	A				
		Specification	Quantity	Rate	Total
SI. No Item	·		2	144,000	288,000/-
1 SriAl	KP PHOTOCOFICE	Digital copies			
i 1		·			

### NOW THIS DEED OF AGREEMENT WITNESS THE TERMS AND CONDITIONS AS FOLLOWS:

- 1. That the Agreement shall come into force immediately and shall remain valid until the final completion of the job or cancelled by THE PURCHASER.
- 2.That the materials more specifically described in Schedule-A shall be supplied by THE SUPPLIEF at PURCHASER Premises.
- 4. That the quality and quantity of the materials shall be as per specification given by THE PURCHASER as well as samples submitted by THE SUPPLIER and approved by THE PURCHASER.

5. That the delivery of the materials shall be made by THE SUPPLIER at their own cost, management and responsibility as per Schedule-B.

ection Officer Education & Literacy Department Gevernment of Sindh

6. That THE SUPPLIER shall be fully responsible for delivery of the materials in good condition at the specified site of THE PURCHASER through delivery dockets in triplicate.

7.That THE PURCHASER's representative(s) shall inspect the goods at reserves the right to reject any goods if the representative(s) considers those to be inferior quality to the approved samples.

8. That the goods rejected by the representative(s) of THE PURCHASER shall be replaced by THE SUPPLIER and THE SUPPLIER shall bear all risks/costs of the materials rejected by THE PURCHASER.

9. That the transportation of the goods shall be made by THE SUPPLIER on the same day as the quality control check by the representative(s) of THE PURCHASER. Representative (s) of THE PURCHASER will accompany the goods from the quality control check to the site of delivery. Any goods which are not accompany by the representative(s) of THE PURCHASER will not be accepted.

10. That THE PURCHASER reserves the right to change the quantity of items if they feel necessary during the validity of this Agreement.

11. That the Sales Tax or other Taxes and cost of transportation, or any other incidental charges, if required in connection of the delivery of goods shall be borne by THE SUPPLIER.

International Business Products (Pvt) Ltd

**Education & Literacy Department** 

ection Officer Education & Literacy Department Government of Sindh



PURCHASER as well as samples submitted by the social

SUPPLIER at their own cost,

5.That the delivery of the materials shall be made by THE mar agement and responsibility as per Schedule-B.

Section Officer Education & Literacy Department Government of Sindh



188/1-A, Block 2, Humera Centre, PECHS, Shahrah e-Faisal, Karachi, Tel: 34310940-2 Fax: 34310064. Email: info@ibp.net.pk

islamabad: Lahore: Multan:

Peshawar

051-2271692 042-6307569 061-4511772 091-5700822

Website: http://www.ibp.net.pk

SHARP

### F<u>INANCIAL BID</u>

2<sup>nd</sup> April,2015

Project Director (SERP) **Education & Literacy Department** Government of Sindh Karachi.

Subject:

Quotation for SHARP Photocopier

Please refer your tender inquiry regarding procurement of photocopier. We would like to quote hereunder our most competitive prices for the same.

Model AR-5620V Digital Laser Photocopier

Add: 17% GST

Rs. 123,077

20,923 Rs.

Total payable

Rs. 144,000

Rs. 288,000/ Rs.  $144,000 \times 2 \text{ Qty} =$ 

Specifications:

Copier

Type

Copying:

Printer / copy speed:

Scanner

First copy time

Paper Size & Weight:

Warm up time

OS Compatibility

Resolution

Processor

Memory Paper Handling

Paper Capacity

Connectivity

PRINT / COPY / SCAN / ADF

Black & White Laser Desktop.

Indirect electrostatic Photographic method

20 PPM & A-3 10 PPM , 20 CPM

Builtin Color Scanner

7.2 Sec.

Max A3 Size

25 Sec.

Windows 2000, XP, Vista, Windows 7.

600 x 600 dpi 400 MHZ

320MB Shared

A3 to A4, A5R, Bypass A3 to B5R Envelop 350 Sheets 80 Gms ( 250 Tray + 100 bypass)

ork Ethernet 100BASE-TX/10BASE-T & USB

Cont...Page2

CALCULATORS - PROJECTORS - CASH REGISTERS COPIERS . COLOR COPIER

## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

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

OF THE ORGANIZATION / DEPTT		Education & Literacy Department				
1)	NAME OF THE ORGANIZATION / DEPTT.	Provincial				
2)	PROVINCIAL / LOCAL GOVT / OTHER	Procurement of I.T., General Equipments SERP				
3)	FITLE OF CONTRACT	NO: SO (S-I) Edu. E&A/Pro-SERP(EQP)/2014-15				
4)	TENDER NUMBER	Procurement of I.T. General Equipments SERP				
5)	BRIEF DESCRIPTION OF CONTRACT					
6)	FORUM THAT APPROVED THE SCHEME	PDWP				
7)	TENDER ESTIMATED VALUE					
8)	ENGINEER'S ESTIMATE (For civil works only)					
9)	ESTIMATED COMPLETION PERIOD (AS P	PER CONTRACT)				
10)	TENDER OPENED ON (DATE & TIME)	04-05-2015				
	NUMBER OF TENDER DOCUMENTS SOL. (Attach list of buyers)	D 04				
121	NUMBER OF BIDS RECEIVED	04				
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 04				
		copy enclosed				
	BID EVALUATION REPORT (Enclose a copy)					
15	NAME AND ADDRESS OF THE SUCCESS	FUL BIDDER M/s Roomi Enterprises, Karachi				
16	CONTRACT AWARD PRICE	Rs.961,984/-				
17	RANKING OF SUCCESSFUL BIDDER IN I (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	1st				
18	3) METHOD OF PROCUREMENT USED : - (	1				
	a) SINGLE STAGE - ONE ENVELO	PE PROCEDURE Domestic/ Local				
	b) SINGLE STAGE – TWO ENVELOPE PROCEDURE					
	-,	OURE				
	d) TWO STAGE – TWO ENVELOPE	E BIDDING PROCEDURE				
	PLEASE SPECIFY IF ANY OTH EMERGENCY, DIRECT CONTRACT	ER METHOD OF PROCUREMENT WAS ADOPTED i.e. TING ETC. WITH BRIEF REASONS:				

Section Officer
Education & Literacy Department
Government of Sindh

19) APPR	OVING AUTHORITY FOR AWARD OF CONTRA		ecretary Education & Literacy Department
	THER THE PROCUREMENT WAS INCLUDED IN		
21) ADVI	ERTISEMENT :	Yes	
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)		
i)	News Papers (If yes, give names of newspapers and dates)	Yes	DAWN 20-04-2015, Sobh 19-04-2015, Express 18-04-2015
	(II yes, give names of nemopapers	No	
22) NAT	URE OF CONTRACT		Dopestic Lint.
WAS	ETHER QUALIFICATION CRI <b>TERIA</b> S INCLUDED IN BIDDING / TENDER DOCUMEN es, enclose a copy)	ITS?	Yes No
WAS	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN es, enclose a copy)	NTS?	Yes No
25) WH! ME3	ETHER APPROVAL OF COMPETENT AUTHORI THOD OTHER THAN OPEN COMPETITIVE BIDI	TY W. DING?	AS OBTAINED FOR USING A Yes   V   No
26) WA	S BID SECURITY OBTAINED FROM ALL THE E	BIDDE	rs? Yes No
27 WH BID	ETHER THE SUCCESSFUL BID WAS LOWEST  1 / BEST EVALUATED BID (in case of Consultanci	EVAL <sup>1</sup> es)	UATED Yes No
281 WH	HETHER THE SUCCESSFUL BIDDER WAS TECH MPLIANT?		ALLY Yes No
TH	HETHER NAMES OF THE BIDDERS AND THEI E TIME OF OPENING OF BIDS?		1 cs   1   1   1
cc	HETHER EVALUATION REPORT GIVEN TO ONTRACT? ttach copy of the bid evaluation report)	) BIE	ODERS BEFORE THE AWARD OF

Section Officer
Education & Literacy Department
Government of Sindh

31) Al	NY COMPLAINTS RECEIVED				
	f yes, result thereof)	Yes			
		No	no		
201 A2	NY DEVIATION FROM SPECIFICATIONS GIVEN IN	тис ті	NDEP NOTE	CE / DOCUMENT	тс
	f yes, give details)		INDER NOTE	CE / DOCUMEN	1.0
		Yes			
		No	no		
221 W	AS THE EXTENSION MADE IN RESPONSE TIME?				
•	f yes, give reasons)	Yes			
		No	no		
:4\ <b>D</b> I	EVIATION FROM QUALIFICATION CRITERIA	L			
	f yes, give detailed reasons.)	Yes			
	•				
		No	no		
	A CENCY	L	•	TED FIRM IS N	IOT
	AS IT ASSURED BY THE PROCURING AGENCY LACK LISTED?	THAT	THE SELEC		
<i>.</i>	Enter Elevies.		1 05	V IIII	
36) W	AS A VISIT MADE BY ANY OFFICER/OFFICIAL O	F THE	PROCURING	AGENCY TO T	THE
SU	UPPLIER'S PREMISES IN CONNECTION WITH THE	PROC	JREMENT? [	IF SO, DETAILS	TO
BI	E ASCERTAINED REGARDING FINANCING OF VISI	I, IF A	SKOAD:		
(If	fives, enclose a convi				
11)	f yes, enclose a copy)		Yes	No	
·					IN
37) W	f yes, enclose a copy) /ERE PROPER SAFEGUARDS PROVIDED ON MOE HE CONTRACT (BANK GUARANTEE ETC.)?		L	NCE PAYMENT	Z N
37) W	/ERE PROPER SAFEGUARDS PROVIDED ON MOE			NCE PAYMENT	N N
37) W TE 38) SF	PECIAL CONDITIONS, IF ANY	BILIZA	L	NCE PAYMENT	Z IN
37) W TE 38) SF	/ERE PROPER SAFEGUARDS PROVIDED ON MOE HE CONTRACT (BANK GUARANTEE ETC.)?		L	NCE PAYMENT	IN IN
37) W TE 38) SF	PECIAL CONDITIONS, IF ANY	3 LIZA Yes	TION ADVA	NCE PAYMENT	
37) W TE 38) SF (If	PERE PROPER SAFEGUARDS PROVIDED ON MOTHER CONTRACT (BANK GUARANTEE ETC.)?  PECIAL CONDITIONS, IF ANY figure of the properties of the province	BILIZA	L	NCE PAYMENT	IN
37) W TE 38) SF (If	/ERE PROPER SAFEGUARDS PROVIDED ON MOE HE CONTRACT (BANK GUARANTEE ETC.)?  PECIAL CONDITIONS, IF ANY f yes, give Brief Description)  ate of Award of Contract:	3 LIZA Yes	TION ADVA	NCE PAYMENT	
37) W TE 38) SF (If 39) Da Signature	/ERE PROPER SAFEGUARDS PROVIDED ON MOE HE CONTRACT (BANK GUARANTEE ETC.)?  PECIAL CONDITIONS, IF ANY f yes, give Brief Description)  ate of Award of Contract:  & Official Stamp of	3 LIZA Yes	TION ADVA	NCE PAYMENT	
37) W TE 38) SF (If 39) Da Signature	/ERE PROPER SAFEGUARDS PROVIDED ON MOE HE CONTRACT (BANK GUARANTEE ETC.)?  PECIAL CONDITIONS, IF ANY f yes, give Brief Description)  ate of Award of Contract:	3 LIZA Yes	TION ADVA	NCE PAYMENT	Z
37) W TE 38) SF (li 39) Da Signature A utho	PECIAL CONDITIONS, IF ANY f yes, give Brief Description)  ate of Award of Contract:  & Official Stamp of Crized Officer	3 LIZA Yes	TION ADVA	NCE PAYMENT	Z
37) W TE 38) SF (li 39) Da Signature A utho	/ERE PROPER SAFEGUARDS PROVIDED ON MOE HE CONTRACT (BANK GUARANTEE ETC.)?  PECIAL CONDITIONS, IF ANY f yes, give Brief Description)  ate of Award of Contract:  & Official Stamp of	3 LIZA Yes	TION ADVA	NCE PAYMENT	Z

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

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No. SO(S-f) Edu. E&A Pro-SERP (EQP)/2014-15

# GOVERNMENT OF SINDH EDUCATION & LITERACY DEPARTMENT

Karachi, dated: 4-6-245

To.

M/S ROOMI ENTERPRISES

KARACHI.

SUBJECT:

WORK ORDER FOR THE SUPPLY OF IT/GENERAL EQUIPMENT

FOR THE YEAR 2014-15.

I am directed to convey the decision of department purchase committee with reference to the financial tender for the purchase of IT / General Equipment the rates quoted by your firm are hereby accepted and approved by the Competent Authority & also by the Departmental Purchase Committee of Education & Literacy Department & being evaluated the lowest bidder for the supply of IT / General Equipment as per approved specification for Sindh Education Reforms Program (SERP) Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the  $\mathrm{IT}$  / General Equipment as per approved budget For the Year 2014-15.

S. #	PARTICULARS	AMOUNT
<u> </u>	IT / GENERAL EQUIPMENT for SINDH EDUCATION REFORMS PROGRAM (SERP) For The Year 2014-2015 Detail as per list enclosed	Rs.961,984/-

#### **TERMS & CONDITIONS:**

- 0. The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
- 02. The store items will be supplied before on or before 30th June, 2015.
- 00. The safe and sound delivery of stores is to be made at the Institutions as per supply orders.
- 04. Store supplied shall be checked, approved by the experts. Inspection committee, if found not in order /condition the same will be replaced.
- 05. That the payment shall be made after entire satisfaction of the respective of Department.

ABDUL AZEEM SECTION OFFICER (S-I)

Copy for information to:

- 1. The Accountant General Sindh, Karachi
- 2. Section Officer (S-I) Education & Literacy Dept. Govt. of Sindh.
- 3. The Concern Department.



#### SO(S-I) Edu. E&A / Pro-SERP (EQP)/2014-15 GOVERNMENT OF SINDH EDUCATION & LITERACY DEPARTMENT

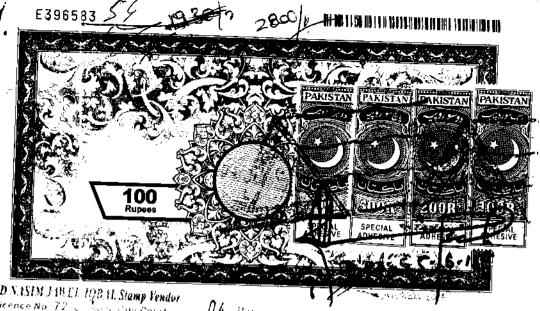
# LIST FOR PURCHASE OF IT / GENERAL EQUIPMENT

For : SINDH EDUCATION REFORMS PROGRAME (SERP)
For The Year 2014-2015

To, M/s Roomi Enterprises, Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	UPS System	36	5,124	184,464
2	Fax Machine	6	13,420	80,520
3	Laser Jet Printer (Network)	2	28,000	56,000
4	LCD TV 45 "	5	80,000	400,000
5	USBs atleast 32GB	40	1,450	58,000
6	Backup Drive (Passport 01 Tera bite )	20	9,150	183,000
		Net	Total:	961,984





STED NASIM	JABEL 19841. Stamp Vendor
. ACTOR TO LIGHT AND	P. J. K. Schmidter, Children Steelings.
3/10 (M) 31	U No 14. Karachi-Pakistan
SR. NO.	A.A. BETE
ISSUED TO WITH 40	CRESS MR.
THROUGH WITH ADD	RESS MR.
PURP05E	
VALUE HS	4TACHED
STAMP VENDOR SION	ATURE
	The state of the s

04 JUN 2015

THIS AGREEMENT made the day of ob 2015 between (EDUCATIOON & LITERACY DEPARTMENT, GVERNMNET OF SINDH of PKIASTAN) (hereinafter called "the "rocuring agency") of the one part and ROOMI ENTERPRISES of [Karachi, Pakistan] (hereinafter called "the Supplier") of the other part:

WHEREAS he Procuring agency invited bids for certain goods and anciliary services, viz., (IT/GENERAL EQUIPMENT FOR SINDH EDUCATION REFORMS PROGRAM (SERP) FOR THE YEAR 2014-2015 and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs: 961984/- (NINE HUNDRED SIXTY ONE THOUSAND NINEHUNDRED &EIGHTY FOUR ONLY) (hereinafter called "the Contract Price").

# 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

Section Officer

Frincation & Literacy Department
Superintegrat of Sindh

- 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 agency)	Sporting to the state of the st	_(for the Procuring
Nw Signed, sealed, delivered by Supplier)	to 711 JULY of the	 (for the
A A A A A A A A A A A A A A A A A A A		
AT	TESTED	
₹ ZAIBU	III works	

1	2	3	4	5	6
tem 	Description	Quantity	Unit price Delivered duty paid (DDP)	Unit Price in words	Total
1	A/C Split (1.5 Tons)	15			
2	UPS System	36	5124	five thousand one numbed twenty forz only	=184464]=
3	Fax Machine	6	: 3420 =	Thisteen theysmal four hundred twenty only	-80520/s
4	Computer Set (Latest & Eranded)		:59ao/=	fifty NINC	=2124000/:
·	Laser Jet Printer (Network)	2	28000 =	Twenty Eight thousand only	=56000/=
	Laser Jet Printer	36	10000/=	$\mathcal{O}$	=360000/=
}	Laptop (Latest & Branded)	20	50000/=	thousand only	-1000000/-
	Water Dispenser	8			
	Generator (10 KVA) Honda or Equivalent (Auto Start)	1			

Jan 19/2/15

Page **5** of **12** 



<i>1</i>							
	22	Electric Cattle	5		<del></del>		
	23	Microwave Mediums Size	2		<del></del>		
2	24	Dinner Set / Crockery ( 10 Persons)	3				
2	5	Water Set ( Complete)	3				
26	i   s	Serving Trolley	3			*	
27	J.	SBs atleast 32GB	40	=/450/=	C	ne thousand	
28	Ba (i⊃a bite	ckup Drive essport 01 Tera	20	9150/=	Ni	eve honored eitty only  Nethoral	=58000/2
29	Digi	tal Camera	10		-	e home al fifty	=183000/=
		TOTAL				44450	011
Total	Pr c	e in Word: fovz	to for	2. / 11.0		=///37/	04/=

Total Price in Word: forzil forz Lue forziffise Morgand Nine handred

Signature of Bidder:

(BIKARALINIA)

Signature of Bidder:

Note: In case of discrepancy between unit price and total the unit price shall prevail.

Page **7** of **12** 

## 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.	Education & Literacy Department
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial
3)	TITLE OF CONTRACT	Procurement of I.T. General Equipments SERP
4)	TENDER NUMBER	NO: SO (S-i) Edu. E&A/Pro-SERP(EQP)/2014-15
5)	BRIEF DESCRIPTION OF CONTRACT	Procurement of I.T. General Equipments SERP
6)	FORUM THAT APPROVED THE SCHEME	PDWP
7)	TENDER ESTIMATED VALUE	-
8)	ENGINEER'S ESTIMATE (For civil works only)	
9)	ESTIMATED COMPLETION PERIOD (AS PE	ER CONTRACT) 30-06-2015
10)	TENDER OPENED ON (DATE & TIME)	04-05-2015
H)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	04
12)	NUMBER OF BIDS RECEIVED	04
13)	NUMBER OF BIDDERS PRESENT AT THE T	IME OF OPENING OF BIDS 04
	BID EVALUATION REPORT (Enclose a copy)	copy enclosed
15)	NAME AND ADDRESS OF THE SUCCESSFU	JL BIDDER M/s Faiz Scientific Company, Karachi
16)	CONTRACT AWARD PRICE	Rs.10,353,720/-
17)	RANKING OF SUCCESSFUL BIDDER IN EV. (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	ALUATION REPORT
		1st
18)	METHOD OF PROCUREMENT USED : - (Tick	cone)
i	a) SINGLE STAGE – ONE ENVELOPE P	PROCEDURE Domestic/ Local
ı	b) SINGLE STAGE – TWO ENVELOPE I	PROCEDURE
(	TWO STAGE BIDDING PROCEDURE	<u> </u>
(	ti) TWO STAGE – TWO ENVELOPE BID	DDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER MERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.c

1/3

19) APPI	ROVING AUTHORITY FOR AWARD OF CONTR	S ACT	Secretary Education & Literacy Department
	THER THE PROCUREMENT WAS INCLUDED		JUAL PROCUREMENT PLAN?
21) ADV	ERTISEMENT :		Ycs V No
i)	SPPRA Website	Yes	
	(If yes, give date and SPPRA Identification No.)	No	
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	DAWN 20-04-2015, Sobh 19-04-2015, Express 18-04-2015
		No	
22) NATU	JRE OF CONTRACT		Donestie Locat / Int.
WASI	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN , enclose a copy)	TS?	Yes No
WASI	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN , enclose a copy)	TS?	Yes V No
25) WHET METH	HER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDDI	Y WAS NG?	OBTAINED FOR USING A  Yes   No   No   No   No   No   No   No   N
26) WAS E	BID SECURITY OBTAINED FROM ALL THE BI	DDERS	? Yes V No
27) WHET BID/E	HER THE SUCCESSFUL BID WAS LOWEST EV BEST EVALUATED BID (in case of Consultancies)	'ALUA'	TED Yes V No
	HER THE SUCCESSFUL BIDDER WAS TECHNI LIANT?	CALL	Yes No
19) WHETI THE TI	HER NAMES OF THE BIDDERS AND THEIR Q ME OF OPENING OF BIDS?	)UOTE	D PRICES WERE READ OUT AT
CONTR		HDDER	S BEFORE THE AWARD OF
(Attach	copy of the bid evaluation report)		Yes No

Section Officer Education & Literacy Department Government of Shidh

31) ANY COMPLAINTS RECEIVED	Yes
(If yes, result thereof)	165
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	No no
(If yes, give details)	Yes Yes
	No no
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes
	No no
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes
	No no
35) WAS IT ASSURED BY THE PROCURING AGENCY 1 BLACK LISTED?	THAT THE SELECTED FIRM IS NOT  Yes   V   No
36) WAS A VISIT MADE BY ANY OFFICENOFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	PROCUREMENTS IF SO DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBITHE CONTRACT (BANK GUARANTEE ETC.)?	·
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
39)Date of Award of Contract:	No no
Signature & Official Stamp of Authorized Officer	
FOR OFFICE USE ONLY  Section: Officer  Education & intersey Department Government of Sindh	

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

Print Save Reset



No. SO(S-I) Edu. L&A / Pro-SERP (EQP)/2014-15

# GOVERNMENT OF SINDH EDUCATION & LITERACY DEPARTMENT

Karachi, dated: 4-6-2015

To,

M/S FAIZ SCIENTIFIC COMPANY

KARACHI.

SUBJECT:

WORK ORDER FOR THE SUPPLY OF IT/GENERAL EQUIPMENT

FOR THE YEAR 2014-15.

I am directed to convey the decision of department purchase committee with reference to the financial tender for the purchase of IT / General Equipment the rates quoted by your firm are hereby accepted and approved by the Competent Authority & also by the Departmental Purchase Committee of Education & Literacy Department & being evaluated the lowest bidder for the supply of IT / General Equipment as per approved specification for Sindh Education Reforms Program (SERP) Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the  $\rm IT$  / General Equipment as per approved budget For the Year 2014-15.

<u>S.</u> #	PARTICULARS	AMOUNT
1.	IT / GENERAL EQUIPMENT for SINDH EDUCATION REFORMS PROGRAM (SERP) For The Year 2014 2015 Detail as per list enclosed	Rs.10,353,720/-

#### **TERMS & CONDITIONS:**

- 01. The material will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay the freight, courier and other incidental charges.
- 0.2. The store items will be supplied before on or before 30<sup>th</sup> June, 2015.
- 03. The safe and sound delivery of stores is to be made at the Institutions as per supply orders.
- 04. Store supplied shall be checked, approved by the experts, Inspection committee. If found not in order /condition the same will be replaced.
- 05. That the payment shall be made after entire satisfaction of the respective of Department.

ABDUL AZEEM SECTION OFFICER (S-I)

Copy for information to:

- 1. The Accountant General Sindh ,Karachi
- 2. Section Officer (S-I) Education & Literacy Dept. Govt. of Sindh.
- 3. The Concern Department.



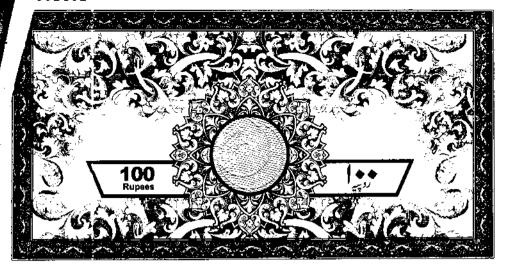
#### SO(S-I) Edu. E&A / Pro-SERP (EQP)/2014-15 GOVERNMENT OF SINDH EDUCATION & LITERACY DEPARTMENT

## LIST FOR PURCHASE OF IT / GENERAL EQUIPMENT

For : SINDH EDUCATION REFORMS PROGRAME (SERP) For The Year 2014-2015

To, M/s Faiz Scientific Company, Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	A/C Split (1.5 Tons)	15	91,110	1,366,650
2	Computer Set (Latest & Branded)	36	57,110	2,055,960
3	Laser Jet Printer	36	9,990	359,640
4	Laptop (Latest & Branded)	20	49,110	982,200
5	Water Dispenser	8	17,110	136,880
6	Generator (10 KVA) Honda or Equivalent (Auto Start)	1	439,110	439,110
7	Generator (30 KVA) Honda or Equivalent (Auto Start)	1	1,410,110	1,410,110
8	Multi Media Projector (with accessories)	2	61,110	122,220
9	CCTV 16 Cameras with accessories @55 RFT	55	11,110	611,050
10	GPS	20	65,110	1,302,200
11	1 PABX		61,110	61,110
12	Tablet 10 inch		41,110	616,650
13	Fan (Ceiling / Bracket / Stand)	25	3,450	86,250
14	Sound System (for 25 Persons) with accessories	1	438,110	438,110
15	Refrigerator 10 cubic	1	44,110	44,110
16	Deep Freezer 12 cubic double door	1	52,110	52,110
17	Electric Cattle	5	3,910	19,550
18	Microwave Mediums Size	2	11,110	22,220
<b>139</b> (1	Denner Set / Crockery ( 10 Persons)	3	18,110	54,330
29	Nater Set ( Complete)	3	2,810	8,430
21	Serving Trolley	3	7,910	23,730
22	igial Camera	10	14,110	141,100
		Net	Total:	10,353,720



And No. 17/A, Cent Becar, And Read, Karachi.	.6.5 JUN 2815	
PERVEZ AKAT	AR QUREST. Advo <b>AGREEMENT</b>	

This Agreement is made on this \_\_\_\_\_\_ day of month of \_\_\_\_\_\_ between Secretary, Iducation \_\_iteracy Department Govt. of Sindh & Proprietor of M/S FAIZ SCIENTIFIC COMPAN/ Party of the first part, (Hereinafter called and referred to as the "CONTRACTOR" and Secretary, Education & Literacy Department Govt. of Sindh party of the second part (hereinafter called and referred to as the "AUTHORITY".

Both the parties have agreed upon the terms and conditions laid down hereinafter for the supply of (SERP) Equipments Rs.10,353,720/- for Educational Institutions & Government Departments, under SNE Scheme / ADP Budget for the year 2014-15.

#### TERMS AND CONDITIONS:

- That the contractor is ready and bound to accept the order for the supply of any all articles as shown in "ANNEXURE-1" attached herewith at the rates approved by authority to the various Educational Institutions / Offices of Government of Sindh.
- 2. That the contractor is ready and bound to get such articles inspected by the <u>Technical / Stans ardized Committee</u> appointed by the authority within 60 Days from the date of receipt of supply order, failing which the order shall be cancelled and will be placed to the next lowest bidder and the security amount so submitted by the contractor shall be considered as forfeited.
- That he contractor is ready and bound to replace any or all articles broken or damaged
  in transit at his own risk and cost and shall deliver all the articles in good and sound
  condition.
- 4. That he contractor also undertakes to bear all kind of taxes i.e. Stamp duty/ Services Charş es/Professional Tax / Sales Tax Invoice, Income Tax, Zila / Octroi Tax (if any) and a l other incidental charges etc upto the place of destination.

Count'd on Page No: (2)

Seatton Day ...

PATE SCIENCIS COM SNY

Ock of, Bhablab-s-Falsal , Marechi

- Delivery will be subject to the distribution list provided by the Authority, all data/record 6. (De ivery Challans) to be submitted by the Contractor to the Authority after completion of supply. Any error or mistake in the procurement process will be borne by the
- That in case the contractor fails to supply the articles within the stipulated time the penalty will be charged at the rate 2% (Month 30 days) for the unsupplied store.
- That in case of any event of the default on the part of the contractor in the performance 8. of any condition of the contract or in case of any dispute it shall be lawful for the Secretary, Education & Literacy Government of Sindh to forfeited fuelled or part of the Earnest money / Security deposit and or cancel the whole part of the supply order with contractor and the decision of the Secretary, Education & Literacy Government of Sindh will be the final and legally binding on the contractor.
- That the contractor is ready to abide with above terms and condition.

IN WITNESSES WHEREOF, the parties have bound themselves with the above mentioned terms and conditions with sound mind and their senses without any corrosion and force and act their hands below in the presence of the witnesses.

For and on behalf of Government of Sindh.

SIGNATURE NAME:

(FAIZ SCIENTAFIC COMPANY)

CONTRACTO

N.I.C: SEAL

Education & Literacy Department SECTION OFFICER (S-I) EDUCATION& LITERACY DEPARTMENT

the nettoor

GOVT. OF SINDH

WITNESSES:

Maq ood Ahmed Junejo 42201-8858603-3

2 Anis Ahmed 42301-76446571-1

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366,650 UG

219,960 00

96,660 UG

2 055 960 00

68,220.00

359,640 (0)

982,200 00

S

NTOR

6

136,880 (8)

439,110,00

1.110 1 (0.00

NO.

100,220,00

ONE: 021-3438050 vw.faizscientific.co



15472014 15/32125 Date 04.05 -2015

To,
Project Director (SERP) Education & Literacy Dept
Govt of Sindh

#### PRICE SCHEDULE IN PAK. RUPEES.

Name of the Bidder : Faiz Scientific Company

	2 3		4	5	6
ttem	Description	Quantity	Unit Price Delivered duty paid DDP	Unit Price DDP in Words	Total
ı —	A/C Split (1.5 Tons)	15	91,110.00	Ninety One Thousand One Hundred Ten Rupees and No Paises	1,366,650 00
2	UPS System	36	6,110,00	Six Thousand One Hundred Ten Rupees and No Paises	219,960.00
3	Fax Machine	6	16,110.00	Sixteen Thousand One Hundred Ten Rupees and No Paises	96,660,00
-1	Computer Set (Latest & Branded)	36	57.110 00	Fifty Seven Thousand One Hundred Ten Rupees and No Paises	2,055,960,00
,	Laser Jet Printer (Network)	2	34.110.00	Thirty Four Thousand One Hundred Ten Rupees and No Paises	68,220 00
6	Laser Jet Printer	36	9,990.00	Nine Thousand Nine Hundred Ninety Rupees and No Paises	359,640.00
7	Laptop (Latest & Branded)	20	49,110.00	Forty Nine Thousand One Hundred Ten Rupees and No Paises	982,200,00
8	Water Dispenser	8	17,110.00	Seventeen Thousand One Hundred Ten Rupees and No Paises	136.880.00
5)	Generator (10 KVA) (Auto Start)	1	439,110.00	Four Hundred Thirty Nine Thousand One Hundred Ten Rupecs and No Paises	439,110,00
10	Generator (30 KVA) (Auto Start)	1	-₹.410,110.00	One Million Four Hundred Ten Thousand One Hundred Ten Rupees and No Paises	1.410,110.00
LI I	Photo Copier (H/D)	2	NQ	NQ	NQ
12	Multi Media Projector	2	61,110 00 1	Sixty One Thousand One Hundred Ten Rupees and No Paises	132,220.00

Rage kot3

111/mes 2015

ADDRESS: 1st Floor D-28, D Marke Main Shahrah-e-Faisal, P.E.C.H.S Block-6 Karachi. PHONE: 021-3438050

E-MAIL: admin@faizscientific.com WEB: www.faizscientific.com

FAIZ SCIENTIFIC COMPANY

**海**利用11.77.77.75 🏂 भिन्नीय छ। ए५ २०१५

•		<del></del> -			
13	CCTV 16 Cameras	1	11,110.00	Heven Thousand One Hundred Ten Rupees and No Paises	11,110.0
13 fa	accessories Installation Charges Wire			55 RFT	
14	GPS	20	65.110.00	Sixty Five Thousand One Hundred Ten Rupees and No Paises	1.302,200.00
15	PABX	1	61,110.00	Sixty One Thousand One Hundred Ten Rupees and No Paises	61.110.00
16	Tablet 10 inch	15	41,110.00	Forty One Thousand One Hundred Ten Rupees and No Paises	616,650,00
17	LED TV 52 "	5	110,000.00	One Hundred Ten Thousand Rupees and No Paises	550,000,00
18	Fan (Ceiling )	25	3,450.00	Three Thousand Four Hundred Fifty Rupees and No Paises	86,250,00
19	Sound System (for 25 Persons) with accessories	1	438,110,00	Four Hundred Thirty Eight Thousand One Hundred Ten Rupees and No Paises	438,110.00
20	Refrigerator 10 cubic	1	44,110.00	Forty Four Thousand One Hundred Ten Rupees and No Paises	44.110,00
	Deep Freezer 12 cubic double door	1	52.110.00 [	Tifly Two Thousand One lundred Ten Rupees and No Paises	52,110,00
2	Electric Cattle Anex	5	3 910 00	hree Thousand Nine Hundred en Rupees and No Paises	19,550.00
;   <sub> </sub>	Microwave	2	11.110.00	Eleven Thousand One Hundred en Rupees and No Paises	22,220,00
, [	Dinner Set / Crockery ( 10 Persons)	3	18,110.00 [1:	ighteen Thousand One lundred Ten Rupees and No aises	.54,330.00
V	Vater Set ( Complete)	3	2,810,00 T	wo Thousand Eight Hundred en Rupees and No Paises	8,430.00
s	erving Trolley	3	7.910.00 Se	even Thousand Nine Hundred on Rupces and No Paises	23,730,00
U	SBs atleast 32GB	40	2 410 00 Tx	vo Thousand Four Hundred in Rupees and No Paises	96.400.00

ADDRESS: 1st Floor D-28, D Market Main Shahrah-e-Faisal, PE.C.H.S Block-6,
Karachi. PHONE: 021-34380500
E-MAIL: admin@faizscientific.com WEB: www.faizscientific.com



#### **Bid Evaluation Report**

1. Name of Procuring Agency: Education & Literacy Department, Government of Sindh

2. Tender Reference No: IFB SO (S-I) Edu. E&A/Pro-SERP(EQP)/2014-15

 Tender Description/Name of work/item: Procurement of I.T, General Equipments for Sindh Education Reforms Program (SERP), Education & Literacy Department.

4. Method of Procurement: Single Stage - Two envelop Procedure

5. Tender Published: SPPRA ID.

6. Total Bid documents Sold; (04)

7. Total Bids Received: (04)

8. Technical Bid Opening date: (if applicable) 04-05-2015 (detail evaluation sheet attached)

9. No. of Bid technically qualified (if applicable): (04)

10. Bid(s) Rejected: (0) zero

11. Financial Bid Opening date: 08-05-2015

#### 12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1,	M/s International Business Products Pvt. Ltd	See annex - A	Within the approved cost per	Evaluation	M/s International Business Products Pvt. Ltd Recommended for award of contract	
2	M/s Unique Supplies Company	See annex - A	1 <sup>st</sup> Lowest	Within the approved cost	Qualified as per Evaluation Criteria	M/s Unique Supplies Company, Karachi

Mitame Off

						Recommended for award of contract
3	M/s Roomi Enterprises	See annex - A	1 <sup>st</sup> Lowest	Within the approved cost	Qualified as per Evaluation Criteria	M/s Roomi Enterprises Recommended for award of contract
4	M/s Faiz Scientific Company,	See annex - A	1 <sup>st</sup> Lowest	Within the approved cost	Qualified as per Evaluation Criteria	M/s Faiz Scientific Company Recommended for award of contract

Signatures of the Members of the Committee.

(Abdul Azeem)

Section Officer (S- I) Education & Literacy Department

MEMBER / SECRETARY

AUAZ AHMED MEMON

Section Officer (DEV)

Finance Department MEMBER

(WAHEED AHMED)

Additional Secretary (Endowment)
CHAIRMAN COMMITTEE



MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE REGARDING TECHNICAL EVALUATION OF EQUIPMENTS FOR "SINDH EDUCATION REFORMS PROGRAM (SERP)" EDUCATION & LITERACY DEPARTMENT.

Meeting of Procurement Committee of Education & Literacy
Department, Government of Sindh was held on 06-05-2015 to make
technical appraisals and evaluation of bids for purchase of Equipments
for Sindh Education Reforms Program (SERP) Education & Literacy
Department.

The N.I.T was called on 16-04-2015. In all 04 Tender Documents were given and the 04 were received on 04-05-2015. Technical bids were opened by the Departmental Procurement Committee on 04-05-2015 in presence of all bidders.

The Procurement Committee examined and evaluated each bids on 06-05-20145 in light of criteria mentioned in the bidding document, through the information provided by the bidders along with the tender documents. The evaluation report of technical committee is placed at annexure – A.

The Procurement Committee unanimously decided that technically qualified firms / bidders i.e. M/s Faiz Scientific Company, M/s Roomi Enterprises Karachi, International Business Product (Pvt)

Ltd. & M/s Unique Supplies Company in the category of Equipments for Sindh Education Reforms Program (SERP) Education & Literacy Department may be opened for further process.

Meeting ended with the thanks of chair.

(Abdul Azeem)

Section Officer (S- I) Education & Literacy Department

MEMBER / SECRETARY

AIJAZ AHMED MEMON

Section Officer (DEV) Finance Department

MEMBER

(WAHEED AHMED)

Additional Secretary (Endowment) CHAIRMAN COMMITTEE

# **Education & Literacy Department Government of Sindh**

# EVALUATION REPORT OF EQUIPMENTS For Sindh Education Reforms Programe

# FOR THE YEAR 2014-2015

S.No	Required Field	Total Marks	Roomi Enterprises Karachi	Unique Supplies Company, Karachi	International Business Product (Pvt) Ltd.	Faiz Scientific Company, Karachi
-	No of Years of Business	10	10	10	10	10
2	Annual Turnover in Millions	15	10	13	10	12
63	NTN Registration Certificate	10	10	10	10	10
4	Sales Tax Registration Certificate	10	10	10	10	10
9	Technical Proposal * Specifications & Brochures.	10	10	10	10	01
9	Income Tax Annual Returns of 5 Years	10	10	10	80	10
7	Audited Financial Statements of 5 Years	10	0	10	10	10
80	Relevent Field Experience.	25	25	25	20	25
_	Total Marks:	100	85	86	88	97

Note: Technical Evaluation 70% Financial Evaluation 30%



#### GOVERNMENT OF SINDH EDUCATION & LITERACY DEPARTMENT

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE REGARDING FINANCIAL EVALUATION OF EQUIPMENTS FOR SINDH EDUCATION REFORMS PROGRAM (SERP), EDUCATION & LITERACY DEPARTMENT.

Meeting of Procurement Committee of Education & Literacy Department, Government of Sindh was held on 08-05-2015 to make financial appraisals and evaluation of bids for purchase of Equipments for Sindh Education Reforms Program (SERP) Education & Literacy Department.

In the light of decision of technical committee meeting financial bid of M/s Faiz Scientific Company, M/s Roomi Enterprises Karachi, International Business Product (Pvt) Ltd. & M/s Unique Supplies Company in the category of Equipments for Sindh Education Reforms Program (SERP) was opened on 08-05-2015.

The Procurement Committee unanimously decided that the required quality and specification mentioned in the tender document for Equipments be strictly observed. The comparative statements of rates of firms are annexed at -A.

The following firms mentioned at Page No. 2 along with lowest rates who stands lowest are recommended for issuance of work order on the basis of merit.

	List of item-wise success	ful bidders for the purchase of Equipments
S.No.	Name of Firm	Item recommended for award of contract
1	M/s Roomi Enterprises Karachi,	Item No. 2, 3, 5, 17, 27, 28
2	M/s Unique Supplies Company	Item Nos. Nil
3	International Business Product (Pvt) Ltd.	Item Nos. 11
4	M/s Faiz Scientific Company,	Item Nos. 1, 4, 6 to 10, 13 to 16, 18 to 26, 29.

Meeting ended with the thanks of chair.

(Abdul Azeem)

Section Officer (S-I)

Education & Literacy Department MEMBER / SECRETARY AUAZ AHMED MEMON Section Officer (DEV)

Finance Department

MEMBER

(WAHEED AHMED)

Additional Secretary (Endowment)
CHAIRMAN COMMITTEE



# Government of Sindh Education & Literacy Department

# COMPARATIVE STATEMENT OF EQUIPMENTS For SINDH EDUCATION REFORMS PROGRAME (SERP)

# FOR THE YEAR 2014-2015

S.	Description	Koomi Enterprises Karachi	riterprises Karachi	Compan	Unique Supplies Company, Karachi	Internation Product	International Business Product (Pvt) Ltd.	Faiz Scientific Company, Karachi	entific Company, Karachi
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security
-	A/C Split (1.5 Tons)	N.Q		92,786		N.Q		91,110	
C4	UPS System	5,124	133,400	6,786	350,000	N.Q	8,940	6,110	350,000
m	Fax Machine	13,420		17,100		N.Q		16,110	
4	Computer Set (Latest & Branded)	29,000		58,786	1	N.Q		57,110	
'n	Laser Jet Printer (Network)	28,000	Ī	34,786		N.Q		34,110	
9	Laser Jet Printer	10,000		10,555		N.O.		066'6	
7	Laptop (Latest & Branded)	20,000		51,786		N.O.	314	49,110	
00	Water Dispenser	N.Q		18,786		N.Q		17,110	
0	Generator (10 KVA) Honda or Equivalent (Auto Start)	N.O.		450,000		N.Q		439,110	
×	Generator (30 KVA) Honda or Equivalent (Auto Start)	N.Q		1,475,786		Q.S.	-76	1,410,110	
=	Photo Copier (H/D)	Q.N		N.Q		144,000		N.Q	
12	Multi Media Projector (with accessories)	N.O		62,786		N.O		61,110	
13	CCTV 16 Cameras with accessories @55 RFT	N.O		12,000		N.O.		11,110	

GPS         NAQ         Bid Security Amount         Unit Price Amount         Bid Security Amount         Unit Price Amount         Bid Security Amount         Unit Price Amount         Unit Price Amount         Unit Price Amount         Unit Price Band Security         Unit Band Security <th># is</th> <th>Description</th> <th>Roomi Er Kar</th> <th>Roomi Enterprises Karachi</th> <th>Unique</th> <th>Unique Supplies Company, Karachi</th> <th>Internation</th> <th>International Business Product (Pvt) Ltd.</th> <th>Faiz Scientif</th> <th>Faiz Scientific Company, Karachi</th>	# is	Description	Roomi Er Kar	Roomi Enterprises Karachi	Unique	Unique Supplies Company, Karachi	Internation	International Business Product (Pvt) Ltd.	Faiz Scientif	Faiz Scientific Company, Karachi
GPS			Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security	Unit Price	Bid Security
PABX	4	GPS	N.O.		66,786		ON		011 33	Amount
Tablet 10 inch	S	PABX	0 2		202.00				011/00	
Tablet 10 inch			77.00		95,785		O.N.		61,110	
LCD TV 45"   80,000   115,555   N.Q   43     Fan (Ceiling / Bracket / Stand)   N.Q   3,670   N.Q   43     Sound System (for 25 Persons)   N.Q   449,000   N.Q   44     Refrigerator 10 cubic   N.Q   47,000   N.Q   44     Deep Freezer 12 cubic double   N.Q   52,560   N.Q   55     Electric Cattle   N.Q   4,110   N.Q   55     Electric Cattle   N.Q   12,786   N.Q   13     Microwave Mediums Size   N.Q   N.Q   N.Q   N.Q   N.Q     Dinner Set / Crockery (10   N.Q   N.Q   N.Q   N.Q   N.Q   N.Q   N.Q     Serving Trolley   N.Q   N.Q   N.Q   N.Q   N.Q   N.Q     USBs atleast 32GB   1,450   12,786   N.Q   N.Q   11     Backup Drive (Passport 01 Tera   9,150   Digital Camera   N.Q   15,786   N.Q   144     Digital Camera   N.Q   N.Q   144     Digital Camera	9	Tablet 10 inch	N.Q		42,786		N.Q		41,110	
Fan (Ceiling / Bracket / Stand)   N.Q   3,670   N.Q     Sound System (for 25 Persons)   N.Q   449,000   N.Q   43   Refrigerator 10 cubic   N.Q   47,000   N.Q   44   Deep Freezer 12 cubic double   N.Q   52,560   N.Q   N.Q   55   Electric Cattle   N.Q   12,786   N.Q   N.Q   13   Microwave Mediums Size   N.Q   N.Q   N.Q   N.Q   13   Microwave Mediums Size   N.Q   N.Q   N.Q   N.Q   13   Persons   N.Q   N.Q   N.Q   N.Q   N.Q   13   Serving Trolley   N.Q   N.Q   N.Q   13   Backup Drive (Passport 01 Tera   9,150   12,786   N.Q   13   Digital Camera   N.Q   N.Q   N.Q   13	1	LCD TV 45 "	80,000		115,555		N.Q		110,000	
Sound System (for 25 Persons)         N.Q         449,000         N.Q         43           with accessories with accessories         N.Q         47,000         N.Q         4           Refrigerator 10 cubic double door         N.Q         52,560         N.Q         5           Electric Cattle double door         N.Q         4,110         N.Q         11           Microwave Mediums Size Nice Cattle Dinner Set / Crockery (10 N.Q         N.Q         N.Q         N.Q         12,786         N.Q         18           Water Set / Crockery (10 N.Q         N.Q         N.Q         N.Q         N.Q         N.Q         18           Vaster Set (Complete) N.Q         N.Q         N.Q         N.Q         N.Q         11           Serving Trolley Nater Set (Complete) N.Q         1,450         2,878         N.Q         11           Backup Drive (Passport 01 Tera         9,150         12,786         N.Q         11           Digital Camera         N.Q         12,786         N.Q         11	00	Fan (Ceiling / Bracket / Stand)	N.Q		3,670		N.O		3.450	
Refrigerator 10 cubic         N.Q         47,000         N.Q         4           Deep Freezer 12 cubic double         N.Q         52,560         N.Q         5           door         Bectric Cattle         N.Q         N.Q         1           Microwave Mediums Size         N.Q         N.Q         N.Q         1           Microwave Mediums Size         N.Q         N.Q         N.Q         N.Q         N.Q           Dinner Set / Crockery (10         N.Q         N.Q         N.Q         N.Q         N.Q         N.Q           Water Set (Complete)         N.Q         N.Q         N.Q         N.Q         N.Q         I.           USBs atleast 32GB         1,450         2,878         N.Q         N.Q         I.           Backup Drive (Passport 01 Tera         9,150         12,786         N.Q         I.           Digital Camera         N.Q         15,786         N.Q         I.	6	Sound System (for 25 Persons) with accessories	D.N		449,000		N.Q		438,110	
Deep Freezer 12 cubic double door door         N.Q         52,560         N.Q         5           Electric Cattle door         N.Q         4,110         N.Q         12,786         N.Q         1           Microwave Mediums Size Microwave Mediums Size Dinner Set / Crockery ( 10 N.Q         N.Q         N.Q         N.Q         N.Q         1           Dinner Set / Crockery ( 10 Persons)         N.Q         N.Q         N.Q         N.Q         N.Q         N.Q           Water Set ( Complete)         N.Q         N.Q         N.Q         N.Q         N.Q         N.Q           Serving Trolley         N.Q         N.Q         N.Q         N.Q         N.Q         N.Q           Backup Drive (Passport 01 Tera         9,150         12,786         N.Q         N.Q         1           Digital Camera         N.Q         15,786         N.Q         1         1	0	Refrigerator 10 cubic	N.O.		47,000		ON		01100	
Electric Cattle         N.Q         4,110         N.Q         1           Microwave Mediums Size         N.Q         12,786         N.Q         1           Dinner Set / Crockery ( 10 Persons)         N.Q         N.Q         N.Q         1           Water Set ( Complete)         N.Q         N.Q         N.Q         N.Q           Serving Trolley         N.Q         N.Q         N.Q         N.Q           USBs atleast 32GB         1,450         2,878         N.Q         N.Q           Backup Drive (Passport 01 Tera         9,150         12,786         N.Q         1           Digital Camera         N.Q         15,786         N.Q         1	-	Deep Freezer 12 cubic double door	N.O.		52,560		Q.N.		52,110	
Microwave Mediums Size         N.Q         12,786         N.Q         1           Dinner Set / Crockery ( 10 Persons)         N.Q         N.Q         N.Q         1           Water Set ( Complete)         N.Q         N.Q         N.Q         N.Q           Serving Trolley         N.Q         N.Q         N.Q         N.Q           USBs atleast 32GB         1,450         2,878         N.Q         1           Backup Drive (Passport 01 Terra bite )         9,150         12,786         N.Q         1           Digital Camera         N.Q         15,786         N.Q         1	2	Electric Cattle	Q.N		4,110		O.N.		3.910	
Dinner Set / Crockery ( 10 Persons)         N.Q	-	Microwave Mediums Size	Q.N		12,786		ON		11 110	
Water Set ( Complete)         N.Q         N.Q           Serving Trolley         N.Q         N.Q           USBs atleast 32GB         1,450         2,878         N.Q           Backup Drive (Passport 01 Tera bite )         9,150         N.Q         1           Digital Camera         N.Q         15,786         N.Q         1	-	Dinner Set / Crockery ( 10 Persons)	Q.N		Q.N		N.Q		18,110	
Serving Trolley         N.Q         N.Q           USBs atleast 32GB         1,450         2,878         N.Q           Backup Drive (Passport 01 Tera bite )         9,150         12,786         N.Q         1           Digital Camera         N.Q         15,786         N.Q         1	10	Water Set ( Complete)	N.Q		N.Q		N.Q		2.810	
USBs atleast 32GB         1,450         2,878         N.Q           Backup Drive (Passport 01 Tera bite.)         9,150         12,786         N.Q         1           Digital Camera         N.Q         15,786         N.Q         1		Serving Trolley	N.Q		N.Q		N.O		7.910	
Backup Drive (Passport 01 Tera         9,150         12,786         N.Q         1           Digital Camera         N.Q         15,786         N.Q         1		USBs atleast 32GB	1,450		2,878		O.N.		2.410	
Digital Camera N.Q 15,786 N.Q		Backup Drive (Passport 01 Tera bite )	9,150		12,786		N.Q		11,910	
	_	Digital Camera	N.Q		15,786		N.O.		14.110	