

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

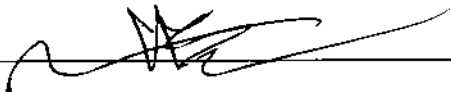
## **CONTRACT EVALUATION FORM**

### **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 PER CONTRACT) 30-06-2015
- 10) TENDER OPENED ON (DATE & TIME) 04-05-2015
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14) BID EVALUATION REPORT copy enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s International Business Product, Karachi
- 16) CONTRACT AWARD PRICE Rs.288,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

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

  
**Section Officer**  
Education & Literacy Department  
Government of Sindh

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

Yes	
No	no

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER 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 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"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	no

39) Date of Award of Contract: \_\_\_\_\_

Signature & Official Stamp of  
Authorized Officer



**Section Officer**  
Education & Literacy Department  
Government of Sindh

**FOR OFFICE USE ONLY**

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

Print

Save

Reset



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:**

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.
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:

- 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 International Business Product (Pvt) Ltd.  
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	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



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 \_\_\_\_\_ and 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.

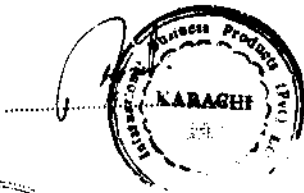
9. That the transportation of the goods shall be made by THE SUPPLIER on the same day as the quality control check by the representative(s) of THE PURCHASER. Representative (s) of THE PURCHASER will accompany the goods from the quality control check to the site of delivery. Any goods which are not accompanied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

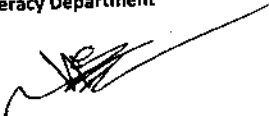
10. That THE PURCHASER reserves the right to change the quantity of items if they feel necessary during the validity of this Agreement.

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




  
Section Officer  
Education & Literacy Department  
Government of Sindh



4. That the quantity of materials to be delivered shall be as per the order of THE PURCHASER as well as samples submitted 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.

  
Section Officer  
Education & Literacy Department  
Government of Sindh



**INTERNATIONAL  
BUSINESS PRODUCTS  
(PVT) LTD.**

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

Islamabad: 051-2271692  
Lahore: 042-6307569  
Multan: 061-4511772  
Peshawar 091-5700822

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

**SHARP**

**FINANCIAL BID**

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

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

**Subject: Quotation for SHARP Photocopier**

Dear Sir,  
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**  
**Rs. 20,923**

**Total payable**

**Rs. 144,000**

**Rs. 144,000 x 2 Qty = Rs. 288,000/-**

**Specifications:**

Copier	PRINT / COPY / SCAN / ADF
Type	Black & White Laser Desktop.
Copying:	Indirect electrostatic Photographic method
Printer / copy speed:	20 PPM & A-3 10 PPM , 20 CPM
Scanner	Builtin Color Scanner
First copy time	7.2 Sec.
Paper Size & Weight:	Max A3 Size
Warm up time	25 Sec.
OS Compatibility	Windows 2000, XP, Vista, Windows 7.
Resolution	600 x 600 dpi
Processor	400 MHZ
Memory	320MB Shared
Paper Handling	A3 to A4, A5R, Bypass A3 to B5R Envelop
Paper Capacity	350 Sheets 80 Gms ( 250 Tray + 100 bypass)
Connectivity	Network Ethernet 100BASE-TX/10BASE-T & USB

Cont...Page2



**SHARP**

COPIERS ■ COLOR COPIERS ■ FAX MACHINES ■ CALCULATORS ■ PROJECTORS ■ CASH REGISTERS



# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

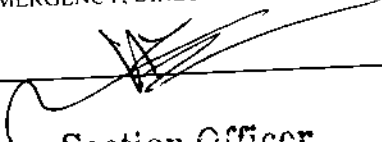
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- 6) FORUM THAT APPROVED THE SCHEME PDWP
- 7) TENDER ESTIMATED VALUE \_\_\_\_\_
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
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- 14) BID EVALUATION REPORT copy enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Roomi Enterprises, Karachi
- 16) CONTRACT AWARD PRICE Rs.961,984/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st

18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE \_\_\_\_\_  Domestic/ Local
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**Section Officer**  
Education & Literacy Department  
Government of Sindh

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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	
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
No	

22) NATURE OF CONTRACT

Domestic Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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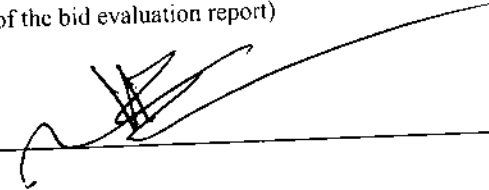
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Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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Section Officer  
Education & Literacy Department  
Government of Sindh

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	no

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER 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	
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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 type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	no

39) Date of Award of Contract: \_\_\_\_\_

Signature & Official Stamp of  
Authorized Officer



**FOR OFFICE USE ONLY**

**Section Officer**  
Education & Library Department  
Government of Sindh

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**

**Tele: 021-9205356; 021-9205369 & Fax: 021-9206291**

Print

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No. SO(S-I) Edu. F&A Pro-SERP (E:QP)/2014-15

**GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT**

Karachi, dated: 4-6-2015

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 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.961,984/-

**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.
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:

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 PROGRAMME (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
			<b>Net Total :</b>	<b>961,984</b>

E396583

54 1930 2800



**SYED N. ASIM JAWELI** Stamp Vendor  
 Licence No. 72 City Court  
 Shed (A) Stall No. 11, Karachi-Pakistan  
 SR. NO. 68566 DATE.....  
 ISSUED TO WITH ADDRESS MR.....  
 THROUGH WITH ADDRESS MR.....  
 PURPOSE.....  
 VALUE RS..... ATTACHED.....  
 STAMP VENDOR SIGNATURE.....

04 JUN 2015



THIS AGREEMENT made the 8 day of 06 2015 between (**EDUCATION & LITERACY DEPARTMENT, GOVERNMENT OF SINDH of PAKISTAN**) (hereinafter called "the Procuring agency") of the one part and **ROOMI ENTERPRISES** of [**Karachi, Pakistan**] (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary 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**  
 Education & Literacy Department  
 Government of Sindh

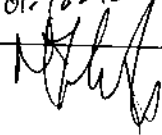
3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract

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.

  
Sudhakar Singh  
Secretary, Department  
of Procurement, Government of India

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

*Room: Lanta Tower  
Munir Khan  
42401-2824896-9*  


Signed, sealed, delivered by \_\_\_\_\_ the \_\_\_\_\_ (for the Supplier)



**ATTESTED**  
ZAIBUN NISA ADVOCATE  
Notary Public  
City District  
District South, Karachi  
17 JUN 2015

1	2	3	4	5	6
Item	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 hundred twenty four only	=184464/=
3	Fax Machine	6	=13420/=	Thirteen thousand four hundred twenty only	=80520/=
4	Computer Set (Latest & Branded)	36	=59000/=	fifty nine thousand only	=2124000/=
5	Laser Jet Printer (Network)	2	=28000/=	Twenty Eight thousand only	=56000/=
6	Laser Jet Printer	36	=10000/=	Ten thousand only	=360000/=
7	Laptop (Latest & Branded)	20	=50000/=	fifty thousand only	=1000000/=
8	Water Dispenser	8	—	—	—
9	Generator (10 KVA) Honda or Equivalent (Auto Start)	1	—	—	—

*[Handwritten signature]*  
 11/1/2015  
 8/5/15





22	Electric Cattle	5	—	—	—
23	Microwave Mediums Size	2	—	—	—
24	Dinner Set / Crockery (10 Persons)	3	—	—	—
25	Water Set (Complete)	3	—	—	—
26	Serving Trolley	3	—	—	—
27	USBs atleast 32GB	40	=1450/=	one thousand four hundred fifty only	=58000/=
28	Backup Drive (Passport 01 Tera bite)	20	=9150/=	Nine thousand one hundred fifty only	=183000/=
29	Digital Camera	10	—	—	—
TOTAL					<u>4445984/=</u>

Total Price in Word: fourty four Lac fourty five Thousand nine hundred Eighty four only

Signature of Bidder:

*[Handwritten Signature]*  
8/5/15



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

*[Handwritten signature and scribbles]*  
8/5/15



# 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 PER CONTRACT) 30-06-2015
- 10) TENDER OPENED ON (DATE & TIME) 04-05-2015
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14) BID EVALUATION REPORT copy enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Faiz Scientific Company, Karachi
- 16) CONTRACT AWARD PRICE Rs.10,353,720/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). 1st

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE \_\_\_\_\_  Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE \_\_\_\_\_
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

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



**Section Officer**  
Education & Literacy Department  
Government of Sindh

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

21) ADVERTISEMENT :

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

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

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	<input type="checkbox"/>

22) NATURE OF CONTRACT

Domestic Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
-------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)

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



Section Officer  
Education & Literacy Department  
Government of Sindh

31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	no

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER 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 THAT THE SELECTED FIRM IS NOT BLACK LISTED?

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

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"/>
-----	--------------------------	----	-------------------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

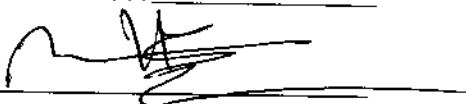
Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	no

39) Date of Award of Contract: \_\_\_\_\_

Signature & Official Stamp of  
Authorized Officer



**Section Officer**

**FOR OFFICE USE ONLY**

Education & Literacy Department  
Government of Sindh

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**  
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 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.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.
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:

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



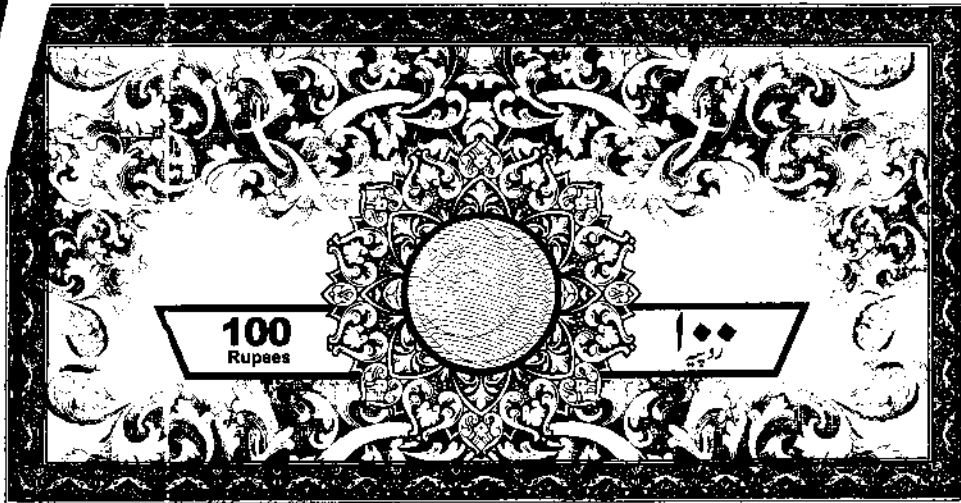
SO(S-I) Edu. E&A / Pro-SERP (EQP)/2014-15  
GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT

LIST FOR PURCHASE OF IT / GENERAL EQUIPMENT

For : SINDH EDUCATION REFORMS PROGRAMME (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	PABX	1	61,110	61,110
12	Tablet 10 inch	15	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
19	Dinner Set / Crockery ( 10 Persons)	3	18,110	54,330
20	Water Set ( Complete)	3	2,810	8,430
21	Serving Trolley	3	7,910	23,730
22	Digital Camera	10	14,110	141,100
			<b>Net Total :</b>	<b>10,353,720</b>



PERMANENT ADDRESS: Group No. 17/A, Conit Bazar, D. Jinnah Road, Karachi.

05 JUN 2015

Y/01  
Date  
Signature  
PERVEZ ACHTAR QURESHI  
Advocate

**AGREEMENT**

This Agreement is made on this \_\_\_\_\_ day of month of \_\_\_\_\_ between Secretary, Education & Literacy Department Govt. of Sindh & Proprietor of M/S FAIZ SCIENTIFIC COMPANY, 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:

1. 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 Technical / Standardized Committee 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.
3. That the 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 the contractor also undertakes to bear all kind of taxes i.e. Stamp duty/ Services Charges/Professional Tax / Sales Tax Invoice, Income Tax, Zila / Octroi Tax (if any) and all other incidental charges etc upto the place of destination.

Count'd on Page No: (2)

**FSC I**  
FAIZ SCIENTIFIC COMPANY  
Address: P/Block 17/A D JKT,  
Block-6, Habbash-e-Faizal, Karachi



*[Signature]*  
SECTION OFFICER

5. That it is also hereby declared and agreed that in case of default being made by the contractor in the performance of the conditions herein agreed to it shall be lawful for the authority to forfeit part of full security deposit and cancel the order for the supply of articles and bring the firm on black list of Education Department of over. That the decision of the authority shall be final and binding upon the contractor and his successors, nominees etc. That the articles will not be dispatched by the contractor until and unless inspection and certified by the committee.
6. Delivery will be subject to the distribution list provided by the Authority, all data/record (Delivery 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 Authority.
7. 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.
8. That in case of any event of the default on the part of the contractor in the performance 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.
9. 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.


**CONTRACTOR**

SIGNATURE:   
 NAME: (FAIZ SCIENTIFIC COMPANY)  
 N.I.C.:  
 SEAL: 

**Section Officer**  
 Education & Literacy Department  
 Government of Sindh  
**SECTION OFFICER (S-1)**  
 EDUCATION & LITERACY DEPARTMENT  
 GOVT. OF SINDH

**WITNESSES:**

1. Maqsood Ahmed Junejo   
 42201-8858603-3

2. Anis Ahmed   
 42301-76446571-1



at
760,650.00
219,960.00
96,660.00
2,055,960.00
68,220.00
359,610.00
982,260.00
136,880.00
439,110.00
1,110,110.00
NQ
122,220.00

**INDENTORS, IMPORTERS, ENGINEERS**

1st Floor D-28, D Marke  
 Faisal, P.E.C.H.S Block-6  
 PHONE: 021-34380500  
 B: www.faziscientific.com



SM /2014-15/32125  
 Date: 01/05/2015

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

**PRICE SCHEDULE IN PAK. RUPEES.**

Name of the Bidder : Faiz Scientific Company

1	2	3	4	5	6
Item	Description	Quantity	Unit Price Delivered duty paid DDP	Unit Price DDP in Words	Total
1	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
4	Computer Set (Latest & Branded)	36	57,110.00	Fifty Seven Thousand One Hundred Ten Rupees and No Paises	2,055,960.00
5	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	359,610.00
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
9	Generator (10 KVA) (Auto Start)	1	439,110.00	Four Hundred Thirty Nine Thousand One Hundred Ten Rupees and No Paises	439,110.00
10	Generator (30 KVA) (Auto Start)	1	1,410,110.00	One Million Four Hundred Ten Thousand One Hundred Ten Rupees and No Paises	1,410,110.00
11	Photo Copier (H/D)	2	NQ	NQ	NQ
12	Multi Media Projector	2	61,110.00	Sixty One Thousand One Hundred Ten Rupees and No Paises	122,220.00

*[Handwritten signatures and dates]*  
 Page No 3  
 8/5/15  
 8/5/15

FAIZ/013 P/0125  
Date: 04/05/2015

13	CCTV 16 Cameras	1	11,110.00	Eleven Thousand One Hundred Ten Rupees and No Paises	11,110.00
13 (a)	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
21	Deep Freezer 12 cubic double door	1	52,110.00	Fifty Two Thousand One Hundred Ten Rupees and No Paises	52,110.00
22	Electric Cattle Anex	5	3,910.00	Three Thousand Nine Hundred Ten Rupees and No Paises	19,550.00
23	Microwave	2	11,110.00	Eleven Thousand One Hundred Ten Rupees and No Paises	22,220.00
24	Dinner Set / Crockery ( 10 Persons)	3	18,110.00	Eighteen Thousand One Hundred Ten Rupees and No Paises	54,330.00
25	Water Set ( Complete)	3	2,810.00	Two Thousand Eight Hundred Ten Rupees and No Paises	8,430.00
26	Serving Trolley	3	7,910.00	Seven Thousand Nine Hundred Ten Rupees and No Paises	23,730.00
27	USBs atleast 32GB	40	2,410.00	Two Thousand Four Hundred Ten Rupees and No Paises	96,400.00

INDENTORS. IMPORTERS. EXPORTERS. ENGINEERS



## Bid Evaluation Report

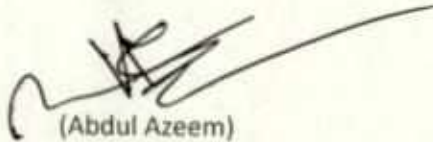
1. Name of Procuring Agency: Education & Literacy Department, Government of Sindh
2. Tender Reference No: IFB 50 (S-1) Edu. E&A/Pro-SERP(EQP)/2014-15
3. Tender Description/Name of work/item: Procurement of I.T, General Equipments for Sindh Education Reforms Program (SERP), Education & Literacy Department.
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	1 <sup>st</sup> Lowest	Within the approved cost	Qualified as per Evaluation Criteria	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

						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



ALIJAZ AHMED MEMON  
Section Officer (DEV)  
Finance Department  
MEMBER



(WAHEED AHMED)  
Additional Secretary (Endowment)  
CHAIRMAN COMMITTEE



GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT

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 Programme

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
1	No of Years of Business	10	10	10	10	10
2	Annual Turnover in Millions	15	10	13	10	12
3	NTN Registration Certificate	10	10	10	10	10
4	Sales Tax Registration Certificate	10	10	10	10	10
5	<b>Technical Proposal</b> * Specifications & Brochures.	10	10	10	10	10
6	Income Tax Annual Returns of 5 Years	10	10	10	8	10
7	Audited Financial Statements of 5 Years	10	0	10	10	10
8	Relevant Field Experience.	25	25	25	20	25
<b>Total Marks :</b>		100	85	98	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 successful 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



AJAZ 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 PROGRAMME (SERP)

**FOR THE YEAR 2014-2015**

S. #	Description	Roomi Enterprises Karachi		Unique Supplies Company, Karachi		International Business Product (Pvt) Ltd.		Faiz Scientific Company, Karachi	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
1	A/C Split (1.5 Tons)	N.Q		92,786		N.Q		91,110	
2	UPS System	5,124	133,400	6,786	350,000	N.Q	8,940	6,110	350,000
3	Fax Machine	13,420		17,100		N.Q		16,110	
4	Computer Set (Latest & Branded)	59,000		58,786		N.Q		57,110	
5	Laser Jet Printer (Network)	28,000		34,786		N.Q		34,110	
6	Laser Jet Printer	10,000		10,555		N.Q		9,990	
7	Laptop (Latest & Branded)	50,000		51,786		N.Q		49,110	
8	Water Dispenser	N.Q		18,786		N.Q		17,110	
9	Generator (10 KVA) Honda or Equivalent (Auto Start)	N.Q		450,000		N.Q		439,110	
10	Generator (30 KVA) Honda or Equivalent (Auto Start)	N.Q		1,475,786		N.Q		1,410,110	
11	Photo Copier (H/D)	N.Q		N.Q		144,000		N.Q	
12	Multi Media Projector (with accessories)	N.Q		62,786		N.Q		61,110	
13	CCTV 16 Cameras with accessories @55 RFT	N.Q		12,000		N.Q		11,110	

*[Handwritten signatures and initials]*

S. #	Description	Roomi Enterprises Karachi		Unique Supplies Company, Karachi		International Business Product (Pvt) Ltd.		Faiz Scientific Company, Karachi	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
14	GPS	N.Q		66,786		N.Q		65,110	
15	PABX	N.Q		62,786		N.Q		61,110	
16	Tablet 10 inch	N.Q		42,786		N.Q		41,110	
17	LCD TV 45 "	80,000		115,555		N.Q		110,000	
18	Fan (Ceiling / Bracket / Stand)	N.Q		3,670		N.Q		3,450	
19	Sound System (for 25 Persons) with accessories	N.Q		449,000		N.Q		438,110	
20	Refrigerator 10 cubic	N.Q		47,000		N.Q		44,110	
21	Deep Freezer 12 cubic double door	N.Q		52,560		N.Q		52,110	
22	Electric Cattle	N.Q		4,110		N.Q		3,910	
23	Microwave Mediums Size	N.Q		12,786		N.Q		11,110	
24	Dinner Set / Crockery ( 10 Persons)	N.Q		N.Q		N.Q		18,110	
25	Water Set ( Complete)	N.Q		N.Q		N.Q		2,810	
26	Serving Trolley	N.Q		N.Q		N.Q		7,910	
27	USBs atleast 32GB	1,450		2,878		N.Q		2,410	
28	Backup Drive (Passport 01 Tera bite )	9,150		12,786		N.Q		11,910	
29	Digital Camera	N.Q		15,786		N.Q		14,110	

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