

**CADET COLLEGE PETARO**  
POST CODE: 76120, JAMSHORO (SINDH)  
Contact # 022-2022021-28  
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Email: cadet.collegepetaro@hotmail.com

No:FNC(DEV-SPPRA)/548/2018

22 March, 2018

**The Managing Director**  
Sindh Public Procurement Regulatory Authority  
Sindh Secretariat, Karachi  
Phone: 021 9205356 & 69 Fax: 021 9206291

**TENDERS FOR INFORMATION & COMPUTING TECHNOLOGY SYSTEM (SUPPLY & INSTALLATION OF SOFTWARE, HARDWARE, EQUIPMENT AND FURNITURE & FIXTURE)- SUBMISSION OF BID EVALUATION AND TECHNICAL EVALUATION REPORTS**

References:

- A. CCP NIT/advertisement hoisted on SPPRA website on 16 February, 2018 under serial # 36857
- B. CCP NIT/advertisement published on 14 February, 2018 – News, Express & Ibrat

1. Kindly find enclosed herewith soft and hard copies of the following documents:

- Bid Evaluation Report
- Technical Documents Evaluation Report
- Attendance Sheet of bidders on Bid Opening – 06 March, 2018
- Financial Bids sheet – 06 March & 10 March, 2018
- Attendance Sheet of bidders - Announcement of Results of Financial Scrutiny and Technical Documents – 10 March, 2018
- Copies of NIT published in the newspapers – News, Express & Ibrat

2. The same may kindly be uploaded on SPPRA website.

WAHID AZIZ

Bursar, Cadet College Petaro  
Member Procurement Committee

Encl: (As stated)

SPPRA INWARD DIARY  
NO: 9613  
DATED 22/03/2018

**CADET COLLEGE PETARO**  
DISTRICT JAMSHORO, SINDH POST CODE: 76120, Phone, 022 2022021-8  
**BID EVALUATION REPORT**

Name of Procuring Agency: Cadet College Petaro  
SPPRA ID (Procuring Agency) 3273  
Tender Reference No: 36857  
Tender Description / Name of work/Item: Information & Computing Technology System at CCP(Supply & Installation of Software, Hardware, Equipment & Furniture & Fixture)  
Method of Procurement : Rule 46(1) - Single stage - One envelope Procedure  
Date of Tender Published: Uploded on SPPRA vide serial # 36857 on 16 February, 2018  
Published in the News papers on 14 February, 2018. News papers : The News, Express & Ibrat  
Extension in Dates: Nil  
Tenders / Bidding Documents sold: 09 (Nine)  
Tenders / Bidding Documents received: 04 (Four)  
Tenders / Bids opening Date: 06 March, 2018  
No of Tenders/Bids technically qualified: 03(Four)  
No of Tenders/Bids technically rejected: 01(One) - Financial Bid rejected for quoting with different specifications and with own terms & conditions.

#	Firm / Contractor	Points/Score Obtained (Max 1100 & Min 400 Points to Qualify )	Tender/Bid offer	Section wise Bids after scrutiny		Ranking in terms of Cost	Engineer's / Cost Estimate	BID Security Submitted	Remarks / Reason for Accepting/Not Accepting
1	M/s Jawed Trading 1st Floor, Manzoor Chamber, Garikhata	1010(Qualify)	325,344,760.00	Section 'A' Section 'B' Section 'C' Section 'D' <b>Total</b>	1,837,500.00 20,001,460.00 9,440,800.00 1,255,000.00 <b>32,534,760.00</b>	3rd Lowest 3rd Lowest 2nd Lowest <b>1st Lowest</b>	20,000,000.00	1,700,000.00	Accepted for Section 'D' only being lowest.
2	M/s A.J Enterprises Mezzanine 14, Decent Towers, Block 15, Gulistan e Johar, Karachi	966 (Qualify)	29,991,550.00	Section 'A' Section 'B' Section 'C' Section 'D' <b>Total</b>	1,772,500.00 13,670,358.00 13,149,942.00 1,398,750.00 <b>29,991,550.00</b>	1st Lowest 1st Lowest 3rd Lowest 2nd Lowest	20,000,000.00	1,500,000.00	Accepted for Sections 'A' & 'B' for being lowest
3	M/s Silicon Technologies. 77-E, Block 2, P.E.C.H.S, Ghazali Raod, Karachi	1050 (Qualify)	21,464,859.00	Section 'A' Section 'B' Section 'C' Section 'D' <b>Total</b>		Rejected Rejected Rejected Rejected Rejected	20,000,000.00	1,200,000.00	Rejected for quoting with different specifications and with own terms and conditions (Other than Bidding Documents)
4	M/s USS Enterprises. Office # 4, Burj Al-Mehran, Near Shell Pump, Thandi Sarak, Hyderabad	913 (Qualify)	20,836,000.00	Section 'A' Section 'B' Section 'C' Section 'D' <b>Total</b>	2,054,000.00 13,792,000.00 4,990,000.00 <b>Not quoted</b> <b>20,836,000.00</b>	3rd Lowest 2nd Lowest <b>1st Lowest</b>	20,000,000.00	1,048,000.00	Accepted for Section 'C' for being lowest.

WAHID AZIZ  
Bursar CCP  
Member Procurement Committee

Lt. Cdr. Atif M. Sarwar Baig PN  
Commander Training(I) HQ COMKAR  
Member Procurement Committee

PROFESSOR MUHAMMAD RIAZ ZAFFAR  
Prof. Tech Services Coordination  
Chairman Procurement Committee

CADET COLLEGE PETARO

Evaluation Report of Technical Documents - SPPRA REF: 36857

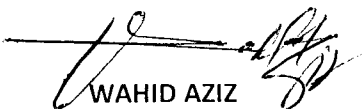
Tenders for Information & Computing Technology System at CCP (Supplies & Installation of Software, Hardware, Equipment and Furniture & Fixture)

Opened on 06 March, 2018 at 1300 Hours

#	Name of Firm / Contractor	No of Years in Business	Annual Turnover	NTN Reg. Certificate	Reg. with SRB	Technical Proposal	I Tax Returns	Bank Statements	Audited Accounts	Similar Assignments	Relevant Experience	Technical Staff	Affidavit for Non blacklisting	TOTAL	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	M/s Jawed Trading	100	200	1023254-7	Valid	150	100	100	100	100	100	60	Valid	1010	Qualify
2	A.J. Enterprises	100	200	2924934-1	Valid	150	100	66	100	75	75	100	Valid	966	Qualify
3	M/s Silicon Technologies	100	200	0904623-2	Valid	150	100	100	100	100	100	100	Valid	1050	Qualify
4	M/s. USS Enterprises	100	200	7135644-3	Valid	150	80	33	100	75	75	100	valid	913	Qualify

400 points/score are required to qualify.

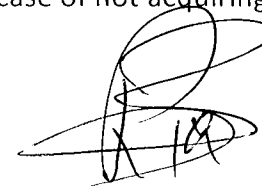
It is compulsory to acquire minimum points in each category/Evaluation parameters. The proposal will be rejected in case of not acquiring minimum points in each category/evaluation parameters.



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Member Procurement Committee



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**Information & Computing Technology System at Cadet College Petaro**  
(Supply & Installation of Software, Hardware, Equipment & Furniture & Fixture)  
**Comprative Statement of Bills of Quantities(BOQ)/Bids**

S.NO	ITEM/DESCRIPTION	M/s. Jawaid Trading Corp				M/s. A. J. Enterprises		M/s. Silicon Technologies		M/s. USS Enterprises	
		QTY	UNIT	PRICE	COST	PRICE	COST	PRICE	COST	PRICE	COST
<b>A</b>	<b>Software</b>										
A-1	Microsoft Windows Genuine professional Edition for 50 Pcs Microsoft windows 10 for desktop pc	50	Number	12,250.00	612,500.00	10,500.00	525,000.00		-	11,050.00	552,500.00
A-2	Microsoft Office Package professional Genuine for 50 Pcs Microsoft windows 10 for desktop pc	50	Number	21,250.00	1,062,500.00	23,000.00	1,150,000.00		-	27,950.00	1,397,500.00
A-3	Antivirus for server & client Genuine for 50 Pcs Symantec Server based antivirus	50	Number	3,250.00	162,500.00	1,950.00	97,500.00		-	2,080.00	104,000.00
	<b>Total(A) – Software</b>				<b>1,837,500.00</b>		<b>1,772,500.00</b>		-		<b>2,054,000.00</b>
<b>B</b>	<b>Hardware</b>										
B-1	Desktop PCs + LED 17" (With as Win 8) Latest Core i7Systems Processor: 2.93GHz Intel Core i7-940 Memory: 6GB DDR3 1333MHz Graphics: ATI Radeon HD 4870 1GB (F-860-a), NVIDIA GeForce GTX260 896MB ( F-860-n) Hard drive: 1TB SATA-II 7,200-rpm	50	Number	128,750.00	6,437,500.00	93,439.00	4,671,950.00	124,947.50	6,247,375.00	78,535.00	3,926,750.00
B-2	Laptop Core i7Systems (With as Win 8) CPU: 2.5GHz Intel Core i7-6500U (dual-core, 4MB cache, up to 3.1GHz with Turbo Boost) Graphics: Intel HD Graphics 520 RAM: 8GB LPDDR3 SDRAM (1,866MHz) Screen: 13.3-inch, 1,920 x 1,080 FHD IPS UWVA Bright View Corning Gorilla Glass WLED-backlit display Storage: 256GB SSD (PCIe; NVMe; M.2) Ports: 2 x USB-C Thunderbolt 3, 1 x USB 3.1 Type-C, headphone jack Connectivity: 802.11ac Wi-Fi; Bluetooth 4.0 Camera: HP True Vision HD Webcam	15	Number	180,000.00	2,700,000.00	179,500.00	2,692,500.00	136,275.00	2,044,125.00	105,090.00	1,576,350.00
B-3	Network Monochrome Laser Printers Printing Technology : Multifunction Monochrome Laser Printer HP 2335dn or equivalent Type and Functions : fax / copier / printer / scanner Max Printing Speed : Up to 35 ppm Max Printing Resolution : Up to 1200 dpi RAM Installed Size : 128 MB (Max Supported Size 384 MB)	2	Number	55,000.00	110,000.00	52,500.00	105,000.00	37,001.50	74,003.00	46,990.00	93,980.00

	Network Protocols : LPR/LPD, RAW IP (Port 9100), TCP/IP										
	Office Machine Features : Scan to e-mail										
	Fax Type : Plain paper										
	Consumables Included : 1 x cartridge (black) - up to 3000 pages										
	Interface Required Type : LAN, USB 2.0										
B-4	<b>A4 &amp; Legal Page Scanners</b>	2	Number	124,750.00	249,500.00	86,190.00	172,380.00	31,137.50	62,275.00	44,450.00	88,900.00
	Scanners Scanjet G4010 Photo Scanner (L1956A) Scan resolution, optical Up to 4800 dpi										
	<b>LAN Setup with fiber connectivity of Guest House, Cafeteria, Mess, MT Dept., Examination Hall etc.</b>										
B-5	<b>24-Core Fiber Optic Single Mode Corning Core G652/G655 Outdoor Cable With Laying (Complete In All Respect)</b>	4,500	Meters	595.00	2,677,500.00	314.00	1,413,000.00	168.19	756,844.00	308.00	1,386,000.00
	* Supply & Laying of 24-Core Single mode Optical Fiber Cable.										
	* 24-Core Single mode Optical Fiber Cable.										
	* PSP Enhancing Moisture-Proof.										
	* Fabricated Using High Quality Corning Core.										
	* Crush Resistance and Flexible.										
	* Light-Armored Loose Tube for Outdoor/Indoor Application										
	* PVC Channel Duct / PVC Pipe										
B-6	<b>12-Core 19" Rack Mount ODF With SC Coupling, 1.5Mtr. Fan-Out Pigtaills (Complete In All Respect)</b>	10	Numbers	40,000.00	400,000.00	28,002.00	280,020.00	8,073.00	80,730.00	10,795.00	107,950.00
	* FC, SC, LC..., Adapter Can be Loaded.										
	* Slide-Out Splice Tray For Easy Cable Management.										
	* Suitable For 19" Standard Optic Distribution Cabinet, Rack-Mounted Type.										
	* Reasonable Design Ensures The Cables Are In Good Order.										
	* With Front Cover, Rear Cover Can Be Opened Convenient For Cable Management.										
	* Cable Entry Ports Suitable For Single Fiber, Bundle & Ribbon Fiber Cables.										
	* ODF Should Be Loaded With All Material Like; Pigtaills, Couplers, Splicing Materials, Etc.										
B-7	<b>48-Core 19" Rack Mount ODF With SC Coupling, 1.5Mtr. Fan-Out Pigtaills (Complete In All Respect)</b>	1	Number	64,500.00	64,500.00	46,722.00	46,722.00	28,256.00	28,256.00	34,290.00	34,290.00
	* FC, SC, LC..., Adapter Can be Loaded.										

	* Slide-Out Splice Tray For Easy Cable Management.										
	* Suitable For 19" Standard Optic Distribution Cabinet, Rack-Mounted Type.										
	* Reasonable Design Ensures The Cables Are In Good Order.										
	* With Front Cover, Rear Cover Can Be Opened Convenient For Cable Management.										
	* Cable Entry Ports Suitable For Single Fiber, Bundle & Ribbon Fiber Cables.										
	* ODF Should Be Loaded With All Material Like; Pigtails, Couplers, Splicing Materials, Etc.										
B-8	Fiber Optic Patch Cord G652/G655 LC/UPC-LC/UPC Duplex Patch Cord 3MTR (Complete In All Respect)	50	Number	1,405.00	70,250.00	1,080.00	54,000.00	1,076.40	53,820.00	1,524.00	76,200.00
	* High Speed, Single Mode.										
	* Duplex Fiber.										
	* Snap-in LC Connectors For Easy Installation.										
	* Small Form Factor LC Connectors— (Ideal For High Density Installations)										
	* The LC Connector Is Compatible With SFP Modules And XFP Transceivers.										
	* UPC Polish Type To Maximize Signal Transmission.										
B-9	Fiber Optic Fusion Splicing (Complete In All Respect)	220	Number	1,350.00	297,000.00	928.00	204,160.00	779.70	171,534.00	500.00	110,000.00
	* Fusion Splice With Fujikura Fusion Splicer.										
	* Fully Ruggedized Splice For Shock, Dust And Moisture.										
B-10	Road Cutting, Excavation, & Backfilling (Complete In All Respect)	3000	Meters	590.00	1,770,000.00	195.00	585,000.00	779.70	2,339,100.00	750.00	2,250,000.00
	* Road/Concrete Cutting.										
	* Excavation.										
	* Back Filling, & Repairing of Roads/Pavements.										
	* Standards: Cutting & Excavation Depth Minimum 02' Feet, Soft Soil à Conduit à Soft Soil à Blocks à Caution Tape à Back Filling.										
B-11	24-Port Gigabit L2/L3 Manageable Switch With 04-SFP Slot (Complete In All Respect)	12	Number	88,800.00	1,065,600.00	56,222.00	674,664.00	64,584.00	775,008.00	120,650.00	1,447,800.00

B-12	Network Core Switch L2/L3 24 Port Gigabit SFP Switch 1.7GBPS Back Plane 4K+ MAC, 19"Rack Mount With Accessories (Complete In All Respect)	1	Number	210,000.00	210,000.00	124,722.00	124,722.00	78,443.00	78,443.00	609,600.00	609,600.00
B-13	Gigabit Fiber Optic Single Core Single Mode Duplex SFP Module Gigabit Fiber optics SFP module Single core, single mode sfp module (Complete In All Respect)	40	Number	11,000.00	440,000.00	8,572.00	342,880.00	3,969.23	158,769.00	20,955.00	838,200.00
B-14	Communication Rack 6U Wall mount 19" Standard Double Section Glass Door With Lock & Key (Complete In All Respect) * 6U Wall mount Equipment Rack * To be installed with Power Accessories * Installed with Fan for air Ventilation for 24x7 Operation	10	Number	26,500.00	265,000.00	19,305.00	193,050.00	11,033.10	110,331.00	8,255.00	82,550.00
B-15	Communication Rack 27U Floor Standing 600x800, With Glass Door (Complete In All Respect) * 27U Floor Standing Equipment Rack 600x800 * To be installed with Power Accessories * Installed with Fan for air Ventilation for 24x7 Operation	2	Number	75,000.00	150,000.00	54,522.00	109,044.00	36,328.50	72,657.00	29,210.00	58,420.00
B-16	1" Inch GI Galvanized Iron Pipe (Complete In All Respect) * Galvanized Iron (GI) Pipes Are Made From Prime Quality Steel Coil And Galvanized Using The Highest Quality Zinc. * 1" Inch Inner Diameter. * Corrosion and rust resistant. * GI Pipes Are Certified As European Conformity Standards (CE) And Are Manufactured in Accordance With The Highest International Standards (BS 1387:1985, ASTM A53, EN39, SLS829:2009). * Certification: ISO Standards 9001, 14001, OHSAS 18001 and CE.	150	Meters	1,110.00	166,500.00	772.00	115,800.00	573.18	85,977.00	875.00	131,250.00
B-17	Dual Shutter Faceplate With Back Box For RJ45 I/O (Complete In All Respect) * Dual Shutter With Back Box. * Long Lasting Material Quality Useful And Reliable. * Excellent Durability. * Tensile And Tough. * IO Holder Side Lock.	50	Number	825.00	41,250.00	538.00	26,900.00	134.56	6,728.00	230.00	11,500.00

B-18	Keystone Jack UTP Cat-6 (Complete In All Respect) * 10Gb/s Network Performance For Hi-Speed Computing. * Fully Shielded Body Reduces EMI/RF Interference. * RJ45 Keystone Category 6 Jack With Tool-Less Termination. * Snap In Keystone Jack Is Fast And Easy To Install. * 750 Mating Cycles With FCC Compliant RJ-45 Plug. * Press-Fit Module, Without Solder, RoHS Compliant.	80	Number	920.00	73,600.00	662.00	52,960.00	222.01	17,761.00	444.00	35,520.00
B-19	UTP Cat-6 Factory Fitted Patch Cord (40Meter) (Complete In All Respect) * 24 AWG Multi-strands, Bare Copper Conductor. * Insertion Cycles Minimum 750 Times. * UL94V-0 PVC Material. * VW-1(UL) and FT-1 (CSA) Flame Property. * Minimum 60°C Heat-Resistant. * High Density Polyethylene Insulation Material.	80	Number	15,350.00	1,228,000.00	9,990.00	799,200.00	1,614.60	129,168.00	3,175.00	254,000.00
B-20	Wireless Access Point 802.a/b/g For Wifi MASH (Complete In All Respect)	5	Number	33,250.00	166,250.00	24,882.00	124,410.00	11,235.00	56,175.00	14,605.00	73,025.00
B-21	Wifi Bullet Access Point (Complete In All Respect)	5	Number	40,250.00	201,250.00	28,782.00	143,910.00	11,235.00	56,175.00	10,795.00	53,975.00
	Installation, Testing & Commissioning (Complete In All Respect) * Configuration of Network Switches. * VPN Management. * Installation, Testing, & Commissioning.	1	Job	550,000.00	550,000.00	248,498.00	248,498.00	-	-	300,000.00	300,000.00
B-22	04-Port 10/100 Fast Ethernet Hub Switch (Complete In All Respect) * 4 RJ45 Connectors for 10BASE-T/100BASE-TX. * 04 Port 10/100 Fast Ethernet Mini Network Switch. * Conforms to IEEE 802.3, 10BASE-T and 100BASE-TX. * RJ45 Port Supports Auto-Crossover, With 10/100 & Half or Full-Duplex Auto-Negotiation. * 100Mbps Ethernet Back Plane Ports For Connectivity.	12	Number	5,980.00	71,760.00	4,516.00	54,192.00	1,480.08	17,761.00	3,175.00	38,100.00

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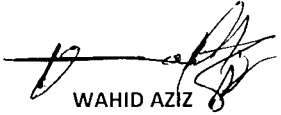
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B-23	* LEDs: System/PwR, Link/Activity, 100M. Cat-6 UTP Ethernet Cable Gigabit Supported (305 Meter) (Complete In All Respect) * Cable Type UTP (unshielded). * Pairs Quantity 4 Pairs. * Giga SPEED. * Conductor Type Singles Solid. * Bisector Separator Type.	8	Coil	32,000.00	256,000.00	23,322.00	186,576.00	29,601.00	236,808.00	16,510.00	132,080.00
B-24	3 Core 1.5mm2 Pure Copper Power Cable (90 Meter) (Complete In All Respect) * 3 Core Power Cable. * Pure Copper. * 1.5mm2.	10	Roll	34,000.00	340,000.00	24,882.00	248,820.00	41,710.50	417,105.00	7,556.00	75,560.00
<b>Total (B) – Hardware</b>					<b>20,001,460.00</b>		<b>13,670,358.00</b>		<b>14,076,928.00</b>		<b>13,792,000.00</b>
<b>C</b>	<b>Plant &amp; Machinery</b>										
C-1	Multimedia Projector Resolution: 1024 pixels x 768 pixels Brightness: 2000 Lumens minimum Contrast Ratio: 2000:1 (Full on/off) Aspect Ratio: 4:3, supports 16.9 Projection Lens: F2.6 – 2.9, f=27.5 – 33.0 mm 1:1.2 Manual Zoom, Manual Focus Light Resource: 180 Watt High Performance Compact Lamp Color Palette : 16.7 million colors Projecting Position : Front/Rear, Table/Ceiling	12		132,000.00	1,584,000.00	169,900.00	2,038,800.00	77,366.25	928,395.00	68,125.00	817,500.00
C-2	Hitachi Starboard or Equivalent (77") Interactive Whiteboard for Class Rooms Input Methods : Infrared Image Sensor System Communication system : Infrared Deactivate the finger mode for full control on the board with electronic pen Resolution : Approximately 0.05mm Interface to Computer : USB 1.1 (USB 2.0 compatible) Sampling Rate : Approximately 100 points/sec Accuracy : Approximately ±1.5mm Packing dimension (main unit) (mm) : 1,895 (W) x 1,555 (H) x 123 (D)	12		285,000.00	3,420,000.00	389,900.00	4,678,800.00	62,565.75	750,789.00	58,500.00	702,000.00
C-3	Electronic Rostrum with sound system	12		132,000.00	1,584,000.00	179,900.00	2,158,800.00	87,457.50	1,049,490.00	71,500.00	858,000.00

	Elegantly designed and versatile Built in 4 wide band speakers, power amplifier adjustable gooseneck microphone. Wireless receiver, inputs for external cable microphone, Output for recording.										
C-4	<b>UPS + Batteries for Client 10 Computers (30 min backup) 6 KVA</b> Voltage Range 3 & 5 KVA -20% to +15% Voltage Range 7.5 – 20 KVA -15% to +15% Available Output Ratings (KVA or KW to be specified) 3 KVA / 2.1 KW 5.0 KVA / 3.5 KW 7.5 KVA / 5.2KW 10KVA / 7KW Voltage Regulations ± 3% No Load to Full Load, High Line to Low Line	12	120,100.00	1,441,200.00	219,900.00	2,638,800.00	172,575.00	2,070,900.00	135,000.00	1,620,000.00	
C-5	<b>Air conditioners</b> 2 ton 24000 BTU, Single Phase, Standing Unit with complete kit, accessories, installation and commissioning 1.5 Ton 18000 BTU, Single Phase, Split type unit with complete kit, accessories, installation and commissioning	8 2	157,000.00 77,800.00	1,256,000.00 155,600.00	181,868.00 89,899.00	1,454,944.00 179,798.00	141,277.50 87,457.50	1,130,220.00 174,915.00	110,000.00 56,250.00	880,000.00 112,500.00	
	<b>Total(C) - Plant &amp; Machinery</b>			<b>9,440,800.00</b>		<b>13,149,942.00</b>		<b>6,104,709.00</b>		<b>4,990,000.00</b>	
D	<b>Furniture</b> Workstation Fixtures Computer Tables, Chairs & lab Chambers										
D-1	<b>Computer Table</b> For 2 Students, Size: 1400mm length x 600mm Breadth and 1100mm height from floor, Table top with MDF Partition and sides of 25mm MDF both side laminated, with 2 separate CPU racks with lock & key arrangement, keyboard tray on imported ball barring channels, table top with 2 acrylic 10mm sheets for installing 21" LED monitor in tapper, approved color and design,	25	24,700.00	617,500.00	26,450.00	661,250.00	32,292.00	807,300.00		-	
D-2	<b>Computer Chair</b> Fiberglass seat (back & seat on component) revolving chair without arm rest, good quality hydraulic system for up and down adjustment with 5 leg base wheels, seat fixed on 7mm steel base plate fixed on lower chair frame by strong nut bolts, approved color, sample with aesthetic finishing.	50	12,750.00	637,500.00	14,750.00	737,500.00	9,418.50	470,925.00		-	

Total(D) – Furniture				1,255,000.00		1,398,750.00		1,278,225.00		-
Grand Total (A+B+C+D)				32,534,760.00		29,991,550.00		21,459,862.00		20,836,000.00
Bid Security Required				1,626,738.00		1,499,577.50		1,072,993.10		1,041,800.00
Bid Security Submitted				1,700,000.00		1,500,000.00				1,048,000.00



WAHID AZIZ  
Bursar CCP  
Member Procurement Committee



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Commander Training(I) HQ COMKAR  
Member Procurement Committee



PROFESSOR MUHAMMAD RIAZ ZAFFAR  
Prof. Tech Services Coordination  
Chairman Procurement Committee





# CADET COLLEGE PETARO

Dist. Jamshoro, Sindh Post Code: 76120

Phone: 022 2022021-8, Fax: 2022227

06 March, 2018

## MINUTES OF THE PROCUREMENT COMMITTEE MEETING HELD ON 06 MARCH, 2018 AT 1300 HOURS IN COLLEGE CONFERENCE HALL, CADET COLLEGE PETARO

### OPENING OF TENDERS INFORMATION & COMPUTING TECHNOLOGY SYSTEM (SUPPLY & INSTALLATION OF SOFTWARE, HARDWARE, EQUIPMENT AND FURNITURE & FIXTURE)

References:

- A. CCP NIT/advertisement hoisted on SPPRA website on 16 February, 2018 under serial # 36857
- B. CCP NIT/advertisement published on 14 February, 2018 – The News, Express & Ibrat

1. As published in the NIT the opening of tenders was started at 1300 hours in the College Conference Hall. The attendance of the representatives of the firms was taken on attendance sheet (attached). The details are appended below:


#	Firm / Contractor	Name of Representative
1	M/s Jawed Trading. 1st Floor, Manzoor Chamber, Gari Khata, Hyderabad.	Mr. M. Adeel Javed 41304-9252752-3
2	M/s A.J Enterprises. Mezzanine 14, Decent Towers, Block 15, Gulistan-e-Johar, Karachi.	Mr. Amir Ali 32203-7505625-1
3	M/s Silicon Technologies. 77-E, Block 2, P.E.C.H.S, Ghazali Raod, Karachi 74200, Pakistan.	Mr. Raheel Qamar 41304-6636996-5
4	M/s USS Enterprises. Office # 4, Burj Al-Mehran, Near Shell Pump, Thandi Sarak, Hyderabad, Pakistan.	Mr. Abdul Rasool Abro 43203-4052734-9

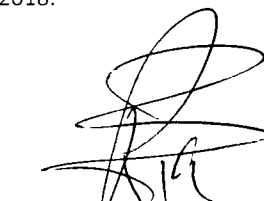
2. The financial proposals & technical documents were opened and financial bids were announced/displayed on the projector screen, in presence of Representatives of the firms/contractors. The details are appended below:

#	Firm / Contractor	Financial Bid	Bid Security	Ranking/Position
1	M/s Jawed Trading.	PKR 32,534,760.00	PKR 1,700,000/-	4 <sup>th</sup> Lowest
2	M/s A.J Enterprises.	PKR 29,991,550.00	PKR 1,500,000/-	3 <sup>rd</sup> Lowest
3	M/s Silicon Technologies.	PKR 21,464,859.00	PKR 1200,000/-	2 <sup>nd</sup> Lowest
4	M/s USS Enterprises.	PKR 20,836,000.00	PKR 1,048,000/-	1 <sup>st</sup> Lowest

3. After completing the opening process the procurement committee decided to evaluate/scrutinize the documents according to the criteria (Tender Documents) submitted by the firms and to scrutinize the financial proposals up to 10<sup>th</sup> March, 2018 to finalize the further proceedings. It was then announced to the participating firms/contractors that results of scrutiny of documents and financial proposals will be announced on 10<sup>th</sup> March, 2018 at 1300 hours at the same venue. The meeting was adjourned for 10<sup>th</sup> March, 2018.

  
Wahid Aziz  
Bursar- Secretary/Member  
Procurement Committee

  
Lt. Cdr. M. Atif Sarwar Baig PN  
Commander Training(I) HQ COMKAR  
Member Procurement Committee

  
Prof. Muhammad Riaz Zaffar  
Technical Services Coordination  
Chairman Procurement Committee



## CADET COLLEGE PETARO

Post Code: 76120, Jamshoro (Sindh), Contact # 022-2022021-28, Fax # 022-2022227

SPPRA-36257

### Opening of Tenders for Information & Computing Technology System (Supply & Installation of Software, Hardware, Equipment and Furniture & Fixture)


Attendance Sheet – 06<sup>th</sup> March 2018 – 1300 hours

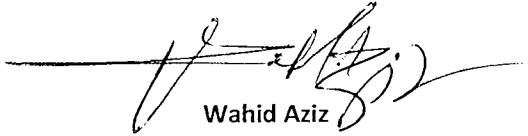
#	Name of Firm / Contractor	Name of Representative	N.I.C	Contact	Signature
1	M/s Jawed Trading. 1st Floor, Manzoor Chamber, Gari Khata, Hyderabad.	M. ADEEL JAWED	41304-9252752-3	0322-3822899	
2	M/s A.J Enterprises. Mezzanine 14, Decent Towers, Block 15, Gulistan-e-Johar, Karachi.	AMIR ALI	32203-7505625	03003737500	
3	M/s Silicon Technologies. 77-E, Block 2, P.E.C.H.S Ghazali Raod, Karachi 74200, Pakistan.	SALIM RAMAN	41304-6636996-5	0321-8755328	
4	M/s Duplex Engineering Co. Suit # 701, 7th Floor, Mashriq Centre, Gulshan-e-Iqbal, Karachi 74200, Pakistan.	/	/	/	/
5	M/s International Learning Centre (Pvt) Ltd. 105 – 107, Prog Centre, Shahrah-e-Faisal, Karachi 74200, Pakistan.	/	/	/	/
6	M/s Cyber Internet Services (Pvt) Ltd. 10th Floor, Lakson Square Building 3, Sarwar Shaheed Road, Karachi 74200, Pakistan	/	/	/	/
7	M/s Computer Marketing Co. (Pvt) Ltd. 306 Clifton Centre, 3rd Floor, Kehkashan, Clifton, Karachi 74200, Pakistan	/	/	/	/

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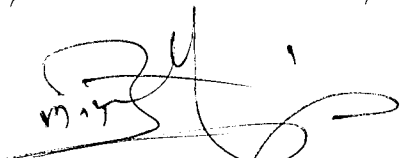
Attendance for Tender ICT

CADET COLLEGE PETARO  
JAMSHORO, SINDH

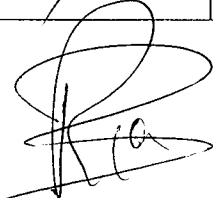
8	M/s USS Enterprises. Office # 4, Burj Al-Mehran, Near Shell Pump, Thandi Sarak, Hyderabad, Pakistan.	Abdul Rasool	4320340527349-0364-2971021	
9	M/s Syed Business Solutions. 8/F, P.E.C.H.S, Block 6, Main Shahrah-e-Faisal, Karachi 74200, Pakistan.	/	/	/



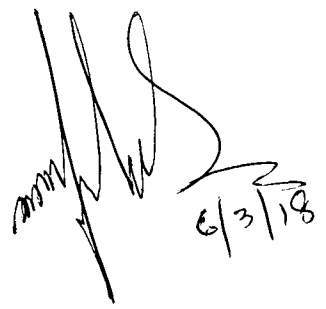
Wahid Aziz  
Bursar CCP  
MEMBER PROCUREMENT COMMITTEE



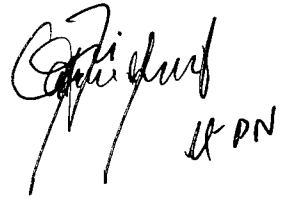
Lt. Cdr. Atif M. Sarwar Baig PN  
Commander Training(I) HQ COMKAR  
MEMBER PROCUREMENT COMMITTEE



Muhammad Riaz Zafar  
Prof. Technical Services Coordination  
CHAIRMAN PROCUREMENT COMMITTEE



6/3/18



Lt. PN





## CADET COLLEGE PETARO

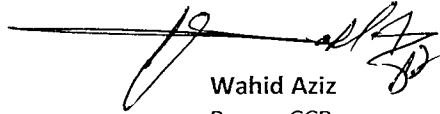
Post Code: 76120, Jamshoro (Sindh), Contact # 022-2022021-28, Fax # 022-2022227

**Opening of Tenders for Information & Computing Technology System**  
**(Supply & Installation of Software, Hardware, Equipment and Furniture & Fixture)**  
**Financial Proposals / Bids – 06<sup>th</sup> March 2018**

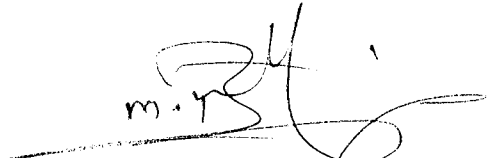
#	NAME OF FIRM / CONTRACTOR	TENDER / BID OFFER	BID SECURITY	SIGNATURE / REMARKS
1	M/s Jawed Trading. 1st Floor, Manzoor Chamber, Gari Khata, Hyderabad.	Rs. 32,534,760/-	Rs. 1,700,000/-	
2	M/s A.J Enterprises. Mezzanine 14, Decent Towers, Block 15, Gulistan-e-Johar, Karachi.	Rs. 29,991,550/-	Rs. 1,500,000/-	
3	M/s Silicon Technologies. 77-E, Block 2, P.E.C.H.S Ghazali Raod, Karachi 74200, Pakistan.	Rs. 21,464,859/-	Rs. 1,200,000/-	
4	M/s Duplex Engineering Co. Suit # 701, 7th Floor, Mashriq Centre, Gulshan-e-Iqbal, Karachi 74200, Pakistan.			
5	M/s International Learning Centre (Pvt) Ltd. 105 – 107, Prog Centre, Shahrah-e-Faisal, Karachi 74200, Pakistan.			
6	M/s Cyber Internet Services (Pvt) Ltd. 10th Floor, Lakson Square Building 3, Sarwar Shaheed Road, Karachi 74200, Pakistan			
7	M/s Computer Marketing Co. (Pvt) Ltd. 306 Clifton Centre, 3rd Floor, Kehkashan, Clifton, Karachi 74200, Pakistan			

Bids for Tender - ICT

8	<b>M/s USS Enterprises.</b> Office # 4, Burj Al-Mehran, Near Shell Pump, Thandi Sarak, Hyderabad, Pakistan.	Rs. 20,836,000/-	Rs. 1048,000/-	
9	<b>M/s Syed Business Solutions.</b> 8/F, P.E.C.H.S, Block 6, Main Shahrah-e-Faisal, Karachi 74200, Pakistan.			



**Wahid Aziz**  
 Bursar CCP  
 MEMBER PROCUREMENT COMMITTEE



**Lt. Cdr. Atif M. Sarwar Baig PN**  
 Commander Training(I) HQ COMKAR  
 MEMBER PROCUREMENT COMMITTEE



**Muhammad Riaz Zafar**  
 Prof. Technical Services Coordination  
 CHAIRMAN PROCUREMENT COMMITTEE







# CADET COLLEGE PETARO

Dist. Jamshoro, Sindh Post Code: 76120

Phone: 022 2022021-8, Fax: 2022227

10 March, 2018

## MINUTES OF THE PROCUREMENT COMMITTEE MEETING HELD ON 10 MARCH, 2018 AT 1300 HOURS IN COLLEGE CONFERENCE HALL, CADET COLLEGE PETARO

### INFORMATION & COMPUTING TECHNOLOGY SYSTEM AT CCP (SUPPLY & INSTALLATION OF SOFTWARE, HARDWARE, EQUIPMENT AND FURNITURE & FIXTURE)

#### References:

- CCP NIT/advertisement hoisted on SPPRA website on 16 February, 2018 under serial # 36857
- CCP NIT/advertisement published on 14 February, 2018 – The News, Express & Ibrat
- Minutes of the Procurement Committee held on 06 March, 2018

1. As announced vide reference 'C' the meeting was started at 1300 hours. The representatives of the firms/contractors were taken on board for announcement of results of scrutiny of financial bids and technical documents. The Chairman Procurement Committee directed the Civil Engineer to announce the results of scrutiny of financial and technical documents/Tenders. Mr. Sheeraz Ali Channa, Civil Engineer announced the results as mentioned below:

#### Attendance

#	Firm / Contractor	Name of Representative
1	M/s Jawed Trading. 1st Floor, Manzoor Chamber, Gari Khata, Hyderabad.	Mr. M. Adeel Javed* 41304-9252752-3
2	M/s A.J Enterprises. Mezzanine 14, Decent Towers, Block 15, Gulistan-e-Johar, Kar	Mr. Amir Ali 32203-7505625-1
3	M/s USS Enterprises. Office # 4, Burj Al-Mehran, Near Shell Pump, Thandi Sarak, Hyderabad, Pak.	Mr. Abdul Rasool Abro 43203-4052734-9

#### Results of Technical Documents Scrutiny

#	Firm / Contractor	Qualification Score	Points Scored	Remarks
1	M/s Jawed Trading.	400	1010	Qualify
2	M/s A.J Enterprises.	400	966	Qualify
3	M/s. Silicon Technologies	400	1050	Qualify
4	M/s. USS Enterprises	400	913	Qualify

#### Results of Financial Scrutiny

#	Firm / Contractor	Financial Bid – 06 March, 2018	Financial Bid after Scrutiny	Ranking/Position
1	M/s Jawed Trading.	32,534,760.00	32,534,760.00	4 <sup>th</sup> Lowest
2	M/s A.J Enterprises.	29,991,550.00	29,991,550.00	3 <sup>rd</sup> Lowest
3	M/s. Silicon Technologies	21,464,859.00	21,466,070.00	2 <sup>nd</sup> Lowest, however bid quoted with different specifications and terms and conditions. Not considered acceptable.
4	M/s. USS Enterprises	20,836,000.00	20,836,000.00	1 <sup>st</sup> Lowest, however did not quote for Section 'D'

2. In view of the above results and limitation of available funds Procurement Committee decided to compare the bids section wise. Following are results of section wise comparison:

#### Section-wise Comparative Bids

S.No.	Firm / Contractor	Financial Bid	Ranking/Position
1	M/s Jawed Trading.		
	Section 'A' – Software	1,837,500.00	3 <sup>rd</sup> Lowest
	Section 'B' – Hardware	20,001,460.00	3 <sup>rd</sup> Lowest
	Section 'C' – Plant & Machinery	9,440,800.00	2 <sup>nd</sup> Lowest
	Section 'D' - Furniture	1,255,000.00	1 <sup>st</sup> Lowest
	Total Bid:	32,534,760.00	



## CADET COLLEGE PETARO

Post Code: 76120, Jamshoro (Sindh), Contact # 022-2022021-28, Fax # 022-2022227

### Tenders for Information & Computing Technology System

(Supply & Installation of Software, Hardware, Equipment and Furniture & Fixture)

Attendance Sheet – 10 March 2018 – 1300 hours – Announcement of Results of Financial & Technical Scrutiny

#	Name of Firm / Contractor	Name of Representative	N.I.C	Contact	Signature
1	M/s Jawed Trading. 1st Floor, Manzoor Chamber, Gari Khata, Hyderabad.	M. DEEL JAWED	41304-9252752-3	0322-3922899	
2	M/s A.J Enterprises. Mezzanine 14, Decent Towers, Block 15, Gulistan-e-Johar, Karachi.	AMIR ALI	32203-7505625-1	03003737541	
3	M/s Silicon Technologies. 77-E, Block 2, P.E.C.H.S Ghazali Raod, Karachi 74200, Pakistan.				
8	M/s USS Enterprises. Office # 4, Burj Al-Mehran, Near Shell Pump, Thandi Sarak, Hyderabad, Pakistan.	Abdul Rasool	432034052734-9	0304-2971091	

Wahid Aziz  
Bursar CCP  
MEMBER PROCUREMENT COMMITTEE

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Commander Training(I) HQ COMKAR  
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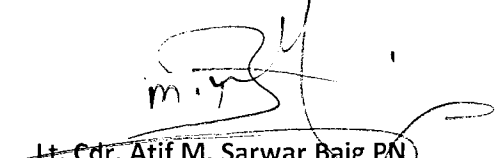
**CADET COLLEGE PETARO**  
POST CODE: 76120, JAMSHORO (SINDH)  
Contact # 022-2022021-28  
Fax # 022-2022227  
Email: cadet.collegepetaro@hotmail.com

06 March, 2018

**Tenders for Information & Computing Technology System**  
**(Supply & Installation of Software, Hardware, Equipment and Furniture & Fixture)**  
**SPPRA TENDER ID: 36857**  
**List of Buyers**

1. **M/s Jawed Trading.**  
1st Floor, Manzoor Chamber, Gari Khata, Hyderabad.
2. **M/s A.J Enterprises.**  
Mezzanine 14, Decent Towers, Block 15, Gulistan-e-Johar, Karachi.
3. **M/s Silicon Technologies.**  
77-E, Block 2, P.E.C.H.S, Ghazali Raod, Karachi 74200, Pakistan.
4. **M/s Duplex Engineering Co.**  
Suit # 701, 7th Floor, Mashriq Centre, Gulshan-e-Iqbal, Karachi 74200, Pakistan.
5. **M/s International Learning Centre (Pvt) Ltd.**  
105 – 107, Prog Centre, Shahrah-e-Faisal, Karachi 74200, Pakistan.
6. **M/s Cyber Internet Services (Pvt) Ltd.**  
10th Floor, Lakson Square Building 3, Sarwar Shaheed Road, Karachi 74200, Pakistan
7. **M/s Computer Marketing Co. (Pvt) Ltd.**  
306 Clifton Centre, 3rd Floor, Kehkashan, Clifton, Karachi 74200, Pakistan
8. **M/s USS Enterprises.**  
Office # 4, Burj Al-Mehran, Near Shell Pump, Thandi Sarak, Hyderabad, Pakistan.
9. **M/s Syed Business Solutions.**  
8/F, P.E.C.H.S, Block 6, Main Shahrah-e-Faisal, Karachi 74200, Pakistan.

  
**Wahid Aziz**  
Bursar CCP  
MEMBER PROCUREMENT COMMITTEE

  
**Lt. Cdr. Atif M. Sarwar Baig PN**  
Commander Training(I) HQ COMKAR  
MEMBER PROCUREMENT COMMITTEE

  
**Muhammad Riaz Zafar**  
Prof. Technical Services Coordination  
CHAIRMAN PROCUREMENT COMMITTEE



**CADET COLLEGE PETARO**  
POST CODE: 76120, JAMSHORO (SINDH)  
Contact # 022-2022021-28  
Fax # 022-2022227  
Email: cadet.collegepetaro@hotmail.com

No:FNC(DEV-SPPRA)/549 /2018

22 March, 2018

## CERTIFICATE

Tenders for Information & Computing Technology System  
(Supply & Installation of Software, Hardware, Equipment and Furniture & Fixture)  
SPPRA TENDER ID: 36857

It is certified that 09 firms/Contractors purchased tender/bidding documents. 04 Firms/Contractors participated in the Tenders. The Bids were opened/announced on 06 March, 2018 at the time and venue published. The same were displayed on the projector screen to facilitate the firms/contractors. All 04 firms qualify as per qualification criteria. The bid of M/s. Silicon Technologies was rejected as the firm quoted bid with different specifications and with other terms & conditions. The bid of M/s. A.J. Enterprises has been accepted for Section 'A' & Section 'B' for being lowest. Bid of M/s. USS Enterprises has been accepted for Section 'C' for being lowest and the Bid of M/s. Jawed Trading Corporation has been accepted for Section 'D' for being lowest. The same was intimated to the bidders.

Wahid Aziz  
Bursar- Secretary/Member  
Procurement Committee

Lt. Cdr. M. Atif Sarwar Baig PN  
Commander Training(I) HQ COMKAR  
Member Procurement Committee

Prof. Muhammad Riaz Zaffar  
Technical Services Coordination  
Chairman Procurement Committee



## CADET COLLEGE PETARO

District Jamshoro, Sindh

Post Code 76120. Tel: (022) 2022021-28 Fax: (022) 2022227

Email: cadet.collegepetaro@hotmail.com

### NOTICE INVITING TENDERS

Cadet College Petaro invites Sealed Tenders for "Information & Computing Technology System (Supply & Installation of Software, Hardware, Equipment, and Furniture & Fixture)".

Description	Tender Fee	Bid Validity	Completion Time
<b>Information &amp; Computing Technology System (Supply &amp; Installation of Software, Hardware, Equipment, and Furniture &amp; Fixture)</b>	<b>PKR 2,000/-</b>	<b>90 Days</b>	<b>12 Months</b>

**BID SECURITY: 5% of the Estimated Cost / Offered Rate**

- 1- اہلیت: بیکس اتھارٹیز پاکستان سے قابل معیار رجسٹریشن
- 2- پروکیورمنٹ کا طریقہ: منگل اسٹیج۔ دن اینٹی بپ طریقہ کار
- 3- پڑھنے/ٹینڈر دستاویزات
  - (i) اجماعہ بینڈ / ٹینڈر دستاویزات - 2000/- Rs کی ناقابل واپسی فیس (دو ہزار روپے صرف بذریعہ بینک بے آر ڈر ڈرافٹ بنج پرنسپل کینڈ کا کالج چارو یادوار اور دفتری اوقات HBI چارو میں نقد میں) ادائیگی پر سرکاری لیٹری ہیز پر تحریری درخواست جمع کرانے پر دفتر سبسر کینڈ کا کالج چارو جا مشورہ سے 14 فروری 2018 تا 05 مارچ 2018 دوران دفتری اوقات یعنی صبح 8:00 بجے تا دوپہر 2:00 بجے حاصل کی جاسکتی ہیں۔
  - (ii) جمع کرنا: ٹینڈر ڈاؤن لوڈ پر واپس جمع کرانے کی آخری تاریخ 06 مارچ 2018 دوپہر 12:00 بجے تک ہے۔
  - (iii) مکلفہ ٹینڈرز (ای ایم) 06 مارچ 2018 کو بوت دوپہر 1:00 بجے کو ملے جائیں گے۔
  - (iv) مقام: بینڈ / ٹینڈر دستاویزات جمع کرانے اور کھلنے کا جگہ، مقام: کانفرنس ہال، کینڈ کا کالج چارو ڈسٹرکٹ جا مشورہ سندھ پوسٹ کوڈ: 76120 فون: 022-2022021-28-28-2022227 بیکس
- 4- قواعد و ضوابط:
  - (i) فرمز اکثر کمپنز کے لئے سندھے، پیشکش کھلنے میں حاضر ہونے کیلئے نمائندہ کا نام وغیرہ CNIC نمبر پر مشتمل فرم کے لیٹری ہیز پر اٹھارٹی لیٹری جارجلز کی جانب سے باقاعدہ دستخط شدہ اور مہر شدہ ہوا ہے ہراوا لانا نہیں، غیر مجاز افراد کو اجازت نہیں دی جائے گی۔
  - (ii) سندھ چیف ٹرانساکٹ کے تحت پیشکش / پروپوزل مسترد کر دینی جائے گی۔
    - (a) شروع اور ختمی کراٹک پیشکش / ٹینڈرز
    - (b) پیشکش جس کے ہر اور درکارم اور فارم کی بڑھ سیکورٹی شکست نہیں ہوگی
    - (c) مقررہ تاریخ اور وقت کے بعد موصولہ پیشکشیں
    - (d) بیک لسٹ فرمز کی پیشکشیں
    - (e) پیشکشیں جن کے ساتھ دینے کے معیار میں درکار لازمی دستاویزات کم ہوں گی
    - (f) پروکیورنگ ایجنسی کو سندھ پبلک پروکیورمنٹ ریگولیشن 2010 (ترمیم شدہ 2017) کی متعلقہ ضوابط سے شروع کسی یا تمام پیشکشوں کو مسترد کرنے کا حق حاصل ہے۔
  - (iii) سہ ماہی پیشکش دہندے سے پیشکش کے ساتھ مندرجہ ذیل دستاویزات جمع کرانی درکار ہے۔
    - (a) گزشتہ تین سالوں کے دوران سرانجام دینے کے اسی طرح کے کاموں کی فہرست مع لاگت (پمچل کارٹیکلیٹ)
    - (b) باقاعدہ دستخط شدہ اور مہر شدہ فرم کے رجسٹرڈ آفس / برنس کی تفصیل
    - (c) آڈٹ شدہ سالانہ حساب (سہ ماہی گزشتہ 03 سال)
    - (d) سالانہ ضابطہ نڈن اور (گزشتہ 03 سالوں کیلئے بیک ٹینڈریشن کا جوبلہ تجزیہ)
    - (e) گزشتہ 05 سالوں کیلئے ٹیکس ریٹرن
    - (f) FBR رجسٹریشن ریٹیکلیٹ (SBR) (سندھ یونیورسٹی ہاؤس رجسٹریشن ریٹیکلیٹ (لازمی))
    - (g) Rs.100/- کے اسٹامپ پیپر پر صاف ہاتھ کے فرم کی بیک لسٹ (بیک رتی (لازمی))
    - (iv) بڑھ سکیٹی: پیشکش کی قیمت کی % 5 بڑھ سکیٹی پیشکش کا آڈٹ بیک ڈرافٹ جوبلہ کینڈ کا کالج چارو کے متن میں کسی شید ڈائٹ بیک سے جاری کردہ و سہ ماہی ہر کے متن میں پیشکش چوہو بزل کے ہر اواز نام شکست ہو۔
- 5- رابطہ: مزید معلومات کیلئے رابطہ کریں۔

برسر کینڈ کا کالج چارو نمبر: 022 2022021-28-28-2022227

پرنسپل، کینڈ کا کالج چارو

8102 832141 - Express



# CADET COLLEGE PETARO

District Jamshora, Sindh

Post Code 76120. Tel: (022) 2022021-23 Fax: (022) 2022227

Email: cadet.collegepetaro@hotmail.com

## NOTICE INVITING TENDERS

Cadet College Petaro invites Sealed Tenders for Information & Computing Technology System Supply & Installation of Software, Hardware, Equipment, and Furniture & Fixture.

Description	Tender Fee	Bid Validity	Completion Time
Information & Computing Technology System (Supply & Installation of Software, Hardware, Equipment, and Furniture & Fixture)	PKR 2,000/-	90 Days	12 Months
<b>BID SECURITY: 5% of the Estimated Cost / Offered Rate</b>			

1. اہلیت: تیکس اتار تیز پاکستان سان اثرائتی رجسٹریشن پروکیورمنٹ جو طریقو: سنگل اسٹیج مک لائفو طریقہ کار ہڈنگ/ واک دستاویز
2. جاری کرک واک/ واک دستاویز
3. 14 فیبروری 2018 کان 05 مارچ 2018 تائین آفیس وقت دوران 08:00 کان 14:00 وگی تئین برس سکھت کاليج پیتارو جامشورو (سنڌ) کی آفیشل لیٹر ہیڈ تی لکیل درخواست سان -/2000 (پہ ہزار روپیہ فقط) بینک پی آر ذرا چماندہ درافت نالی پرنسپل سکھت کاليج پیتارو یا سکھت جی صورت و ایچ پی ایل پیتارو کی آفیس وقت دوران ادا کرک تی حاصل کرک سکھن تا.
4. II. جمع کرائج: واک / پروپوزلس جمع کرائج جی آخری تاریخ 06 مارچ 2018 آھی تی 12:00 وگی تائین جمع کرائیندا.
- III. کولج واک ساگی ڈینھن 06 مارچ 2018 تی 13:00 وگی کولیا ویندا.
- IV. ہنڌ: واک/ واک دستاویز ہیٹ چائیل پتی تی جمع ککیا ۽ کولیا ویندا. سکائرفنس ہال سکھت کاليج پیتارو ضلعو جامشورو سنڌ پوسٹ کور 76120 فون 022\_2022021\_28 فیکس 022\_202227
4. شرط ۽ شروط
  - (I) فرمز / کاتریکٹرز جا نمائندہ فرم جی اثرائتی لیٹر ہیڈ تی نمائندی جو نالی عہدو ۽ شناختی کارڈ جو نمبر ۽ اختیار یون رکنڈر شخص پاران صحیح ککیل ۽ نیولگل واک کولج واری ڈینھن پاچ سان ککلی ایندا. غیر مجاز شخصن کی اجازت نہ ہوندی.
  - (II) ہیٹ چائیل شرطن تحت واک/ پروپوزلس رد ککیا ویندا.
    - (a) شرطیہ/ تیلیگرافک واک
    - (ب) گھریل واک سکھوتی جی رقم ۽ فارم بنا وارا واک.
    - (c) چائیل وقت ۽ تاریخ کان پوء وصول ٹینڈر واک.
    - (د) بلیک لسٹ ٹیل فرمں جا واک.
    - (e) کرائیگریا پر گھریل ضروری دستاویزن جی بڈ شارٹ.
  - (III) ایف) پروکیورنگ ایجنسی سنڌ پبلک پروکیورمنٹ رولز 2010 (ترمیمر ٹیل 2017) تحت سکھت کوریا کوریا واک رد کرک جو حق رکی تی.
  - (III) فیوار واک ٹینڈر واک سان ہیٹ چائیل دستاویز پر جمع ککن.
  - (a) ساگی نوعیت جی اسائنمنٹس جی لسٹ سان گذریل تین سالن دوران کئیل ککر جی ککاسٹ. (کمپلیشن سرٹیفیکٹ)
  - (ب) فرم جی رجسٹرہ آفیس/ پرنس جی تفصیل. صحیح ککیل ۽ نیولگل.
  - (c) آڈٹ ککیل فنانشل اسٹیٹمنٹس (سمری گذریل تین سالن جی)
  - (د) سالیانو فنانشل ٹرن. اوور (بینک اسٹیٹمنٹس ویریفیل)
  - (e) گذریل سالن جا تیکس ریپرنس
  - (ایف) ایف پی آر رجسٹریشن سرٹیفیکٹ ۽ ایس آر پی (سنڌ روینیو بورڈ رجسٹریشن سرٹیفیکٹ (ضروری)
  - جی -/100 روپین واری اسٹامپ پیپر تی حلف نامو تہ فرم ککڈھن پر بلیک لسٹ نامی رھی. (ضروری)
  - (iv) واک سکھوتی.
5. واک جی قیمت جو 5 سکھرو واک سکھوتی ککھن پر شیڈیولڈ بینک جو اثرائتی بینک درافت جی صورت پر نالی پرنسپل سکھت کاليج پیتارو فنانشل پروپوزل جی مہر بند لفافی پر شامل ککندا.
5. رابطو وڈیک معلومات جی لاء. ککاتیکٹ
- پرسر. سکھت کاليج پیتارو فون نمبر 8\_2022021\_022.
- پرنسپل، سکھت کاليج پیتارو

ری اطلاع  
بیا گونانا  
بھجی نہ  
من صحابین  
خصس داخل  
ہوایدار جی  
ت لفظن پر  
سخت کان

ہدایتن تی  
من جنہن و  
جی سکھت  
ہارین خلک  
توہارین کی  
پور نوح علی  
منقت تائین  
پورن آہین  
و مندر

ہوندیون آہن  
سندس جھری  
۽ صحابی  
ہار من پھیلز  
لسٹ سائنسز  
ہار جی پتی  
جی حکایت  
پور تہ آج جن  
پرویشن جیون  
۽ مائین آہن  
کڈ غاس طور  
۽ ذہن چاہیان  
سخت سبب آج  
۽ ککارتین  
ہنڈز کانسواہ  
پھی سان من  
ہتی پروٹڈر  
کان تہ کراچی  
ڈنر کی من  
۽ ہیا مسئلا  
۽ چونس من  
بل خان چانڈیو  
ت پھریان تی  
۽ تی چکھون  
نظار ککرو  
گردیائین سان  
آج لوہان جی  
بھر باب ہرو  
پوع ٹینڈو آہو  
ہی چاکاں تہ  
قرض شناسی  
من کی آسٹو  
۽ وڈک واکٹر  
پتی روپی جی  
پی کان آگ  
پرویسر واکٹر  
طلب و جیو تہ  
نال مکمل تی  
دوران اسان چار  
بلیک ہیٹ ۽  
من من جیو تہ  
انتہائی گہت  
پرویسٹی جی  
وہی تو کڈریل  
برائت ذہنی وٹی  
ٹی آھی اسین  
۽ کی کڈرات  
۽ کی اسان جی  
۽ کڈراتی لہمی  
کی گرجیشن  
۽ 50  
جوشن حاصل  
ہن ذہین ہون  
سون چانڈی ۽  
ان وڈک میڈل  
ہتر لیل اعجاز  
کی جان واکٹر  
میڈل ذہن ۽  
۽ عروس سلیر  
۽ واکٹر صبا  
۽ ڈھری کی پن  
۽ انہی موقعی  
سنڈ ہاکٹرن ۽  
۽ مستون ذہین  
کاشنا کڈروچی  
۽ ایس ٹیولوجی  
۽ محمد. واکٹر  
۽ فر خان کی این  
۽ لعلیہ. واکٹر  
۽ سدالغفار کی  
۽ واکٹر پوجا مل  
۽ فل کڈر. واکٹر  
۽ نالوجی و ایر فل  
۽ فارما کڈروچی  
۽ زین ذہین وید  
۽ لسٹ شاگردیائین  
۽ من آھی تہ اسان  
۽ نہجی سنڌ وطن  
۽ قیون من جیو تہ  
۽ شارتون ککڈیون

IBRA7 - 14 FEB 2018



## CADET COLLEGE PETARO

POST CODE: 76120, JAMSHORO (SINDH)

Contact # 022-2022021-28

Fax # 022-2022227

Email: cadet.collegepetaro@hotmail.com

No:FNC(DEV-SPPRA)/638 /2018

05 April, 2018

### The Managing Director

Sindh Public Procurement Regulatory Authority

Sindh Secretariat, Karachi

Phone: 021 9205356 & 69 Fax: 021 9206291

### TENDERS FOR INFORMATION & COMPUTING TECHNOLOGY SYSTEM (SUPPLY & INSTALLATION OF SOFTWARE, HARDWARE, EQUIPMENT AND FURNITURE & FIXTURE)- SUBMISSION OF BID EVALUATION AND TECHNICAL EVALUATION REPORTS

#### References:

- A. CCP NIT/advertisement hoisted on SPPRA website on 16 February, 2018 under serial # 36857
- B. CCP NIT/advertisement published on 14 February, 2018 – News, Express & Ibrat
- C. SPPRA No. A.D(A)SPPRA/36857/2017-18/2204, dated 30 March, 2018

1. Kindly find enclosed herewith the revised bid evaluation report, submitted in the light of your letter vide reference 'D'.
2. The same may kindly be uploaded on SPPRA website.

WAHID AZIZ

Bursar, Cadet College Petaro

Member Procurement Committee

Encl: (As stated)

SPPRA INWARD DIARY

NO. 4219

DATED 05.04.2018

Asst. Secy / B

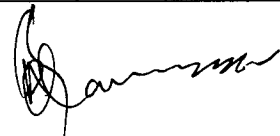
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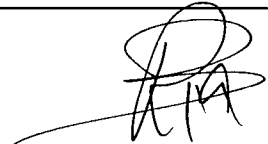
**CADET COLLEGE PETARO**  
DISTRICT JAMSHORO, SINDH POST CODE: 76120, Phone, 022 2022021-8  
**BID EVALUATION REPORT**

Name of Procuring Agency: Cadet College Petaro  
SPPRA ID (Procuring Agency): 3273  
Tender Reference No: 36857  
Tender Description / Name of work/Item: Information & Computing Technology System at CCP(Supply & Installation of Software, Hardware, Equipment & Furniture & Fixture)  
Method of Procurement : Rule 46(1) - Single stage - One envelope Procedure  
Date of Tender Published: Uploped on SPPRA vide serial # 36857 on 16 February, 2018  
Published in the News papers on 14 February, 2018. News papers : The News, Express & Ibrat  
Extension in Dates: Nil  
Tenders / Bidding Documents sold: 09 (Nine)  
Tenders / Bidding Documents received: 04 (Four)  
Tenders / Bids opening Date: 06 March, 2018  
No of Tenders/Bids technically qualified: 03(Four)  
No of Tenders/Bids technically rejected: 01(One) - Financial Bid rejected for quoting with different specifications and with own terms & conditions.

#	Firm / Contractor	Points/Score Obtained (Max 1100 & Min 400 Points to Qualify )	Tender/Bid offer	Section wise Bids after scrutiny		Ranking in terms of Cost	Engineer's / Cost Estimate	BID Security Submitted	Remarks / Reason for Accepting/Not Accepting
1	M/s Jawed Trading 1st Floor, Manzoor Chamber, Garikhata	1010(Qualify)	325,344,760.00	Section 'A' Section 'B' Section 'C' Section 'D' <b>Total</b>	1,837,500.00 20,001,460.00 9,440,800.00 1,255,000.00 <b>32,534,760.00</b>	3rd Lowest 3rd Lowest 2nd Lowest <b>1st Lowest</b>	20,000,000.00	1,700,000.00	Accepted for Section 'D' only being lowest.
2	M/s A.J Enterprises Mezzanine 14, Decent Towers, Block 15, Gulistan e Johar, Karachi	966 (Qualify)	29,991,550.00	Section 'A' Section 'B' Section 'C' Section 'D' <b>Total</b>	1,772,500.00 13,670,358.00 13,149,942.00 1,398,750.00 <b>29,991,550.00</b>	<b>1st Lowest</b> <b>1st Lowest</b> 3rd Lowest 2nd Lowest	20,000,000.00	1,500,000.00	Accepted for Sections 'A' & 'B' for being lowest
3	M/s Silicon Technologies. 77-E, Block 2, P.E.C.H.S, Ghazali Raod, Karachi	1050 (Qualify)	21,464,859.00	Section 'A' Section 'B' Section 'C' Section 'D' <b>Total</b>	Not quoted 14,076,928.00 6,104,709.00 1,278,225.00 <b>21,459,862.00</b>	Rejected Rejected Rejected Rejected Rejected	20,000,000.00	1,200,000.00	Rejected for quoting with different specifications and with own terms and conditions (Other than Bidding Documents)
4	M/s USS Enterprises. Office # 4, Burj Al-Mehran, Near Shell Pump, Thandi Sarak, Hyderabad	913 (Qualify)	20,836,000.00	Section 'A' Section 'B' Section 'C' Section 'D' <b>Total</b>	2,054,000.00 13,792,000.00 4,990,000.00 <b>Not quoted</b> <b>20,836,000.00</b>	3rd Lowest 2nd Lowest <b>1st Lowest</b>	20,000,000.00	1,048,000.00	Accepted for Section 'C' for being lowest.

  
**WAHID AZIZ**  
Bursar CCP  
Member Procurement Committee

  
**Lt. Cdr. Atif M. Sarwar Baig PN**  
Commander Training(I) HQ COMKAR  
Member Procurement Committee

  
**PROFESSOR MUHAMMAD RIAZ ZAFFAR**  
Prof. Tech Services Coordination  
Chairman Procurement Committee





03 April, 2018

**MINUTES OF THE PROCUREMENT COMMITTEE MEETING HELD ON 03 April, 2018 AT 1300 HOURS IN COLLEGE  
CONFERENCE HALL, CADET COLLEGE PETARO**

**INFORMATION & COMPUTING TECHNOLOGY SYSTEM AT CCP (SUPPLY & INSTALLATION OF SOFTWARE, HARDWARE,  
EQUIPMENT AND FURNITURE & FIXTURE)**

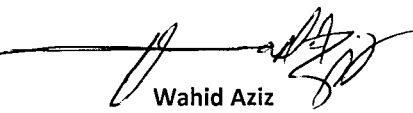
**References:**


- A. CCP NIT/advertisement hoisted on SPPRA website on 16 February, 2018 under serial # 36857
- B. CCP NIT/advertisement published on 14 February, 2018 – The News, Express & Ibrat
- C. Minutes of the Procurement Committee held on 06 March, 2018
- D. Minutes of the Procurement Committee held on 10 March, 2018
- E. SPPRA No. A.D(A)SPPRA/36857/2017-18/2204, dated 30 March, 2018
- F. Notice of Procurement Committee Meeting, dated 03 April, 2018

1. As intimated the vide reference the meeting was started at 1300 hours. Mr. Wahid Aziz submitted the letter received from Sindh Public Procurement Regulatory Authority vide reference 'A' asking for justification/clarification about the bid evaluation. Members discussed the question raised by SPPRA and unanimously recommended to submit the revised bid evaluation report.

**Section-wise Comparative Bids**

S.No.	Firm / Contractor	Financial Bid	Ranking/Position
<b>1</b>	<b>M/s Jawed Trading.</b>		
	Section 'A' – Software	1,837,500.00	3 <sup>rd</sup> Lowest
	Section 'B' – Hardware	20,001,460.00	3 <sup>rd</sup> Lowest
	Section 'C' – Plant & Machinery	9,440,800.00	2 <sup>nd</sup> Lowest
	Section 'D' – Furniture	1,255,000.00	<b>1<sup>st</sup> Lowest</b>
	<b>Total Bid:</b>	<b>32,534,760.00</b>	
<b>2</b>	<b>M/s A.J Enterprises.</b>		
	Section 'A' – Software	1,772,500.00	<b>1<sup>st</sup> Lowest</b>
	Section 'B' – Hardware	13,670,358.00	<b>1<sup>st</sup> Lowest</b>
	Section 'C' – Plant & Machinery	13,149,942.00	3 <sup>rd</sup> Lowest
	Section 'D' - Furniture	1,398,750.00	2 <sup>nd</sup> Lowest
	<b>Total Bid:</b>	<b>29,991,550.00</b>	
<b>3</b>	<b>M/s Silicon Technologies.</b>		
	Section 'A' – Software	0.00	Rejected
	Section 'B' – Hardware	14,076,928.00	Rejected
	Section 'C' – Plant & Machinery	6,104,709.00	Rejected
	Section 'D' - Furniture	1,278,225.00	Rejected
	<b>Total Bid:</b>	<b>21,459,862.00</b>	Rejected
<b>4</b>	<b>M/s. USS Enterprises</b>		
	Section 'A' – Software	2,054,000.00	3 <sup>rd</sup> Lowest
	Section 'B' – Hardware	13,792,000.00	2 <sup>nd</sup> Lowest
	Section 'C' – Plant & Machinery	4,990,000.00	<b>1<sup>st</sup> Lowest</b>
	Section 'D' - Furniture	Not quoted	
	<b>Total Bid:</b>	<b>20,836,000.00</b>	

  
**Wahid Aziz**  
Bursar- Secretary/Member  
Procurement Committee

  
**Lt. Cdr. M. Atif Sarwar Baig PN**  
Commander Training(I) HQ COMKAR  
Member Procurement Committee

  
**Prof. Muhammad Riaz Zaffar**  
Technical Services Coordination  
Chairman Procurement Committee