

BID EVALUATION REPORT

1. Name of Procuring Agency: Project Management & Implementation Unit, Education & Literacy Department, Government of Sindh.
2. Tender No: 15
3. Tender Description/Name of work/item: "Supply, Installation & Energizing of Generator including base and canopy complete For English Medium School in Cambridge System in different District of Sindh"
4. Method of Procurement: "Single Stage, Two Envelope Procedure"
5. Tender Published: NIT / TENDER NOTICE DATE: Published vide ID: INF/KRY/No.2126/2016 in daily news papers i.e Daily Dawn: 14-05-2016, and also hoisted in SPPRA website at Serial No. 28491
6. Total Bid documents Sold: 07 Nos.
7. Total Bids Received: 02 Nos.
8. Tender Opening date: 30-05-2016
9. Bid(s) Rejected: 01 Nos.
10. Financial Bid Opening date: 02-06-2016
11. Approved PC-1 Cost of scheme: Rs.3500.050 Million is the PC-1 cost of entire scheme name "Establishment of English Medium High Schools in Cambridge System (Nursery to O-Level) in Sindh (25 Units), ADP No. 174 of 2015-2016". (Rs.22.00 Million for 11No Schools Generators)

12. Bid Evaluation Report:

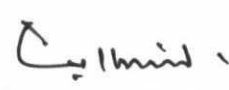
Sr.	Name of Firm or Bidder	Corrected Cost offered by the Bidder	Technical Evaluation Weight age (60%) A	Financial Evaluation Weight age (40%) B	Total Weight age (100%) =A+B	Comparison with PC-1 cost	Reasons for acceptance /rejection	Remarks
0	1	2	3	4	5	6	7	8
1	M/S S.M JAFFER & CO	Rs. 31,793,300/-	53.466	40	93.466	44.51 % Above	Accepted due to Highest Total weight age	Recommended for Award of Work.
2	M/S T.K Medical Instrument Co.		FAIL				Rejected due to Fail in Technical Evaluation	Rejected

Recommended by:

1. 
(Nadeem Akhtar)
Member-I (External)/
Estate Engineer, SITE LTD,
Industries Department

2. 
(Nabeel Ahmed)
Member-II (Internal)/
Project Engineer, PMIU,
Education & Literacy Department

Approved by

3. 
(Abdul Sattar Jatui)
Chairman (Internal)/
Project Director, PMIU,
Education & Literacy Department
Government of Sindh

FINANCIAL BID OPENING

Project : Establishment of English Medium schools in Cambridge School System (Nursery to O Level) in Sindh (25 Units), ADP No. 174 of 2015-2016.
 Name of Work : Supply, Installation & Energizing of Generator including base and canopy complete
 For English Medium School in Cambridge System in different District of Sindh

Tender No. : 15

Tender Opening Date & Time: **30th May, 2016 (3.30pm)**

Financial Bid Opening Date & Time : **2nd June, 2016 (4.00pm)**

Venue : In the Office of Project Director (PMIU), Education & Literacy Dept, Government of Sindh

SEALED TENDERS OPEN IN THE PRESENCE OF PROCUREMENT COMMITTEE AND BIDDERS IN SATISFACTORY WAY AS PER SPRA RULES

NIT / TENDER NOTICE DATE: Published vide ID : INF/ KRY/No.2126/2016 in daily news papers i.e Daily Dawn: 14-05-2016 and also hoisted in SPRA website at Serial No. 28491

SR. NO	NAME OF FIRM/CONTRACTOR	FINANCIAL BID			BID SECURITY	REMARKS
		BID OFFER	REBATE OFFER	TOTAL BID OFFER		
1	M/S.S.M JAFFER & CO	31,793,300.00	-NIL-	31,793,300.00	740,000.00	Due to Single Bidder Obtain Market Rate

Chairman
 Chairman
 Project Director (PMIU)
 Education & Literacy Depart
 Government of Sindh

Member-I
 Member-I
 Estate Engineer, Site Hd.
 Industries Department

Member-II
 Member-II
 Project Engineer (PMIU)
 Education & Literacy Department
 Government of Sindh.

FINANCIAL EVALUATION

Serial No.	ITEM NAME	UNIT	QUANTITY	SINGLE BIDDER V/S S. M JAFFER & CO.		FROM MARKET : M/S GENERATION - N POWER SYSTEM		FROM MARKET : M/S GOLDEN ENGINEERING	
				QUOTED RATE	CORRECTED	MARKET RATE	CORRECTED	MARKET RATE	CORRECTED
1	Supply, Installation & Energizing of Generator including base and canopy complete	NO	22	1,445,150	31,793,300	1,460,150	32,123,300	1,455,650	32,024,300
Total Bid Amount					31,793,300	40,000	32,123,300		32,024,300
MARKS OBTAINED AS PER FINANCIAL WEIGHTAGE 40%									


 (ABDUL SATTAR JATOI)
 CHAIRMAN


 (NADEM AKHTAR)
 MEMBER-I


 (NABEEL AHMED)
 MEMBER-II

Price Schedule in Pak. Rupees

Name of Bidder _____

IFB Number _____

Page of _____


1	2	3	4	5	6
Item	Description	Quantity of 11No School	Unit price Delivered duty paid (DDP)	Unit Price in words	Total
1	Supply and Installation of Generator	22No		1,445,150	31,793,300/2
Grand Total					31,793,300/2

Quoted Rate of Individual Items read as included the all type of taxes and Delivery/Installation charges on following School sites.

1. Shaheed Benazirabad
2. Sukkur
3. Nashero Feroz
4. Larkana
5. Thatta
6. Badin
7. Sujawal
8. Kotri
9. Sanghar
10. Khairpur
11. Ghotki



Total Price in Word: Thirty One Million, Seven hundred & Ninety - 11 2 thousand three hundred Rupees Only.

Signature of Bidder: _____


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



S. M. JAFFER & CO.

ENGINEERS & CONTRACTORS



Jaffer House, 17 Timber Pond, Keamari,
P.O. Box No. 1488, KARACHI-75620 (PAKISTAN)
UAN : 0092-21-111-765-765
Fax : 0092-21-32851162, 32850086
E-mail : info@smjaffer.com
Website : www.smjaffer.com

ESTABLISHED 1949

OUR REF

G- 8219/ 1235/ 2016

DATED :

May 27, 2016

**Project Director,
Program Management & Implementation Unit,
Education & Literacy Department,
D 61/1 opposite Becon House KG-2 School,
Near Kausar Medicos Block -9,
Clifton, Karachi.**

COMMERCIAL OFFER

SUPPLY OF DIESEL GENERATING SET 22x20 KVA, 50Hz FREQUENCY FOR EDUCATION & LITERACY DEPARTMENT GOVERNMENT OF SINDH

Dear Sir,

With Reference to your tender enquiry regarding the subject mentioned above, we have pleasure in submitting our commercial proposal for your kind consideration.

Our quoted product **Caterpillar (NI) Ltd formerly FG Wilson Engineering Ltd** is a pioneer in the design and manufacturer of diesel generator sets. For over 40 years, FG Wilson has been a major global player, world leader in the provision of power generation solutions ensuring power is provided whenever, and wherever it is needed.

Established since 1949, S.M Jaffer & Co. Headquartered in Karachi has offices in geographically strategic locations (Lahore, Faisalabad, Islamabad & Peshawar) and hence, we are by no means out of contact when required.

We are sure our offer is as per your expectations and looking forward to serve you at our best.

Thanking and assuring you of our best services at all times, we remain.

Yours faithfully,
S. M. Jaffer & Co.,

Khushboo Akhter
Application Engineer
khushboo.akhter@smjaffer.com

Syed Hassan
Manager Project Sales
syed.hassan@smjaffer.com

BILL OF QUANTITY

S.No	Description	Qty	Unit	Rate	Amount
SUPPLY ITEMS					
01	Supply of, 20KVA /16KW 400V 3 phase 4 wire FG.Wislon Diesel generating set complete with set mounted circuit breaker, skid base fuel tank and control panel.	01	No	1,127,500	1,127,500.00
02	Supply of imported sound/weather proof canopy having sound level of 75 db(A) @ 1 mtr	01	No	89,000	89,000.00
03	Supply, laying & termination of 10sqmm 4 core power cable lay in PVC pipe.	25	Mtr	800	20,000.00
04	Supply, laying & termination of 6 sqmm 1 core earth cable	10	Mtr	280	2,800.00
04	Supply ,installation of changeover switch (60amps) with complete installation	1	No	9,200	9,200.00
05	Construction of C.C foundation Pad for the placement of DGset	1	No	23,000	23,000.00
06	Construction of Earth pit (rod type) with 10ft boring	1	No	20,700	20,700.00
07	Supply of neoprene sheets/rubber pads.	1	Job	5,750	5,750.00
08	5 years Warranty against any manufacturing defective parts.	1	Job	112,700	112,700.00
09	Transportation up to site loading /unloading on green field	1	Job	28,750	28,750.00
10	Testing /commissioning at site on customer provided fuel & Load	1	Job	5,750	5,750.00
	TOTAL AMOUNT				1,445,150.00
	TOTAL AMOUNT FOR 22 SETS				31,793,300.00

Optional items

S.No	Description	Qty	Unit	Rate	Amount
MAINTENANCE SERVICES					
01	Routine Maintenance Services for 3 years (6000hour)with consumables as per Annexure "A"	22	Job	350,000	7,700,000.00



Tel : (92-21) 2238388

2238488

2258307

Fax : (92-21) 2238387

Plot No. 434, Garden East, Karachi, Pakistan.

E-mail : ges_909@hotmail.com

Education & Literacy Department,
D 61/1 opposite Becon House KG-2 School,
Near Kausar Medicos Block -9,

3/6/2016

S.No	Description	Qty	Unit	Rate	Amount
1	Supply of, 20KVA /16KW 400V 3 phase 4 wire KUBOTA Diesel generating set with imported sound/weather proof canopy having sound level of 75 db(A) @ 1 mtr	1	No	1,216,500	1,216,500
2	Supply, of 10sqmm 4 core power cable lay in PVC pipe.	25	Mtr	850	21,250.00
3	Supply, of 6 sqmm 1 core earth cable	10	Mtr	280	2,800.00
4	Supply of changeover switch (60amps) with installation	1	No	9,200	9,200.00
5	C.C foundation Pad	1	No	30,000	30,000.00
6	Earth pit	1	No	20,700	20,700.00
7	Supply of rubber pads.	1	Job	8,000	8,000
8	5 years Warranty against any manufacturing defective parts.	1	Job	112,700	112,700.00
9	Transportation	1	Job	28,750	28,750.00
10	Testing /commissioning	1	Job	5,750	5,750.00
	TOTAL AMOUNT				1,455,650.00
	TOTAL AMOUNT FOR 22 SETS				32,024,300.00

Note:

All Taxes / Duties Charged Additionally as per Govt. Law (17% GST)
100% Advance at the time of Approval
Validity of Quotation : 7 Days
Any other related work will be charge extra
Transportation and Crane work will be Additional
Force Majeure Condition will be Applicable
All Civil Work in Client Scope
Electricity Provide by Customer

We can assure you of best Technical & Commercial workmanship, Services at
Please feel free to contact us at (92-21) 2238388, 2238488, 2258307.
Fax No. (92-21) 2238387. Email: ges_909@hotmail.com
Looking forward to a professional business relationship.

Very truly yours

for, GOLDEN ENGINEERING

GENERATOR-XP POWER SYSTEM

Plot No. 42, Sector 15, Korangi Industrial Area, Karachi, Pakistan
Email : info@generatorxpower.com Contact : 021-35121314-16 Fax : 021-35121317

Our Ref: GXPS/1299/2016
Dated: June 3, 2016

Project Director,
Program Management & Implementation Unit,
Education & Literacy Department,
D 61/1 opposite Becon House KG-2 School,
Near Kausar Medicos Block -9,
Clifton, Karachi.

QUOTATION FOR DIESEL GENERATING SET

Dear Sir,

We refer to your inquiry for above and have pleasure in submitting hereunder our most competitive quotation for your kind consideration.

PERKINS Diesel Engine Driven Electric Generating Set.(FIRMAN) Model: SDG20PS

Output Prime Rating: 20 KVA, 16KW, Output Standby Rating: 22KVA, 17.6KW, 380/220 V,

3 phase, 4-wire, 50 Hz, 0.8 PF @ 1500 RPM, incorporating **PERKINS DIESEL ENGINE Model:**

404D-22G coupled to **MECC ALTE ALTERNATOR**, starting batteries, exhaust silencer,

control Panel With **Built-In Imported Sound Proof Canopy (Technical Operation &**

Maintenance Manual).

Cont'd/Page-2

BILL OF QUANTITY

S.No	Description	Qty	Unit	Rate	Amount
SUPPLY ITEMS					
01	Supply of, 20KVA /16KW 400V 3 phase 4 wire Firman Diesel generating set complete with set mounted circuit breaker, skid base fuel tank and control panel. With built in sound proof canopy	01	No	1,221,500	1,221,500.00
02	Supply, laying & termination of 10sqmm 4 core power cable lay in PVC pipe.	25	Mtr	800	20,000.00
03	Supply, laying & termination of 6 sqmm 1 core earth cable	10	Mtr	280	2,800.00
04	Supply ,installation of changeover switch (60amps) with complete installation	1	No	9,200	9,200.00
05	Construction of C.C foundation Pad for the placement of DGset	1	No	28,000	28,000.00
06	Construction of Earth pit (rod type) with 10ft boring	1	No	25,700	25,700.00
07	Supply of neoprene sheets/rubber pads.	1	Job	5,750	5,750.00
08	5 years Warranty against any manufacturing defective parts.	1	Job	112,700	112,700.00
09	Transportation up to site loading /unloading on green field	1	Job	28,750	28,750.00
10	Testing /commissioning at site on customer provided fuel & Load	1	Job	5,750	5,750.00
	TOTAL AMOUNT				1,460,150.00
	TOTAL AMOUNT FOR 22 SETS				32,123,300.00

TERMS AND CONDITIONS:

Delivery : Immediate from stock, subject to prior sale.

Validity : One Week

Payment : 100% advance with confirmed order.

**FIRMAN
ENGINE : PERKINS**

Currency Rate: Our quoted prices are firm and final for the validity period mentioned in the proposal. However our prices are based on present import levies and exchange rate. Incase of increase or decrease in above the price will be adjusted accordingly.

Force Majeure: Our offer is subject to Force Majeure Condition.

Guarantee: 12 months or 2000 hours whichever comes first against any manufacturing defective Parts.

Note: Warranty of Battery is valid only for thirty days from date of Commissioning of GenSet.

Note: Prices is inclusive of Sales Tax.

Thanking and assuring you of our best services at all times, we remain.

Yours faithfully,

Manager Sales



TECHNICAL EVALUATION

Sr#	MARKS GIVEN BY	M/S S.M JAFFER & CO	M/S T. K MEDICAL INSTRUMENT
1	Chairmen	131	86
2	Member-I	131	76
3	Member-II	139	86
	Average Marks Obtained out of 150	133.667	82.667
	In Percentage	89.111%	55.111%
	Passing Percentage 70%	PASS	FAIL
	Technical Score (weightage 60%)	53.466	
	Remarks	Eligible for Open Financial Bid	Not Eligible for Further Process, Return Sealed Envelope of Financial Proposal


 (ABDUL SATTAR JATOI)
 CHAIRMAN


 (NADEEM AKHTAR)
 MEMBER-I


 (NABEEL AHMED)
 MEMBER-II

INDIVIDUAL TECHNICAL EVALUATION

The Technical Bids Shall be Evaluated on the basis of following parameters given in Bid Document:

Sr#	Evaluation Parameters	M/S S.M JAFFER & CO		M/S T. K MEDICAL INSTRUMENT	
		Obtained Marks	Reason	Obtained Marks	Reason
1	Company / Firm / Individual Information				
1	Experience of the firm	10	OK	10	OK
2	Annual Turnover in Millions (100 millions)	10	OK	9	As per provided evidence
3	Technical Specification and Solution offered	35	As per provided specification of items	5	As per provided specification of items
4	Annual Income Tax Returns of Last 5 Years	10	OK	10	OK
5	Audited Financial Statements of Last 5 years	10	OK	10	OK
6	Manufacturer's Authorization Certificate	10	OK	10	OK
7	Office Setup in Divisions of Sindh Province	6	Not given Address of Division of Hyderabad, Mipurkhas, Benazirabad and Sukkur	2	Not given Address of Division of Hyderabad, Mipurkhas, Benazirabad and Sukkur
8	Technical Setup (for after sales support)	5	As per provided evidence	5	As per provided evidence
9	Staff List (Head office)	10	OK	10	OK
10	Relevant Field Experience (5 years)	25	OK	15	As per provided evidence
TOTAL MARKS		131	PASS	86	

EVALUATION PERFORMED BY CHAIRMAN

عبد الساتر

(ABDUL SATTAR JATOI)

INDIVIDUAL TECHNICAL EVALUATION

The Technical Bids Shall be Evaluated on the basis of following parameters given in Bid Document:

Sr#	Evaluation Parameters Company / Firm / Individual Information	M/S S.M JAFFER & CO		M/S T. K MEDICAL INSTRUMENT	
		Obtained Marks	Reason	Obtained Marks	Reason
1	Experience of the firm	10	OK	10	OK
2	Annual Turnover in Millions (100 millions)	10	OK	9	As per provided evidence
3	Technical Specification and Solution offered	35	As per provided specification of items	0	As per provided specification of items
4	Annual Income Tax Returns of Last 5 Years	10	OK	10	OK
5	Audited Financial Statements of Last 5 years	10	OK	10	OK
6	Manufacturer's Authorization Certificate	10	OK	10	OK
7	Office Setup in Divisions of Sindh Province	6	Not given Address of Division of Hyderabad, Mipurkhas, Benazirabad and Sukkur	2	Not given Address of Division of Hyderabad, Mipurkhas, Benazirabad and Sukkur
8	Technical Setup (for after sales support)	5	As per provided evidence	0	As per provided evidence
9	Staff List (Head office)	10	OK	10	OK
10	Relevant Field Experience (5 years)	25	OK	15	As per provided evidence
TOTAL MARKS		131	PASS	76	

EVALUATION PERFORMED BY MEMBER-I



(NADEEM AKHTAR)

INDIVIDUAL TECHNICAL EVALUATION

The Technical Bids Shall be Evaluated on the basis of following parameters given in Bid Document:

Sr#	Evaluation Parameters	M/S S.M JAFFER & CO		M/S T. K MEDICAL INSTRUMENT	
		Obtained Marks	Reason	Obtained Marks	Reason
1	Company / Firm / Individual Information				
1	Experience of the firm	10	OK	10	OK
2	Annual Turnover in Millions (100 millions)	10	OK	9	As per provided evidence
3	Technical Specification and Solution offered	40	As per provided specification of items	5	As per provided specification of items
4	Annual Income Tax Returns of Last 5 Years	10	OK	10	OK
5	Audited Financial Statements of Last 5 years	10	OK	10	OK
6	Manufacturer's Authorization Certificate	10	OK	10	OK
7	Office Setup in Divisions of Sindh Province	6	Not given Address of Division of Hyderabad, Mipurkhas, Benazirabad and Sukkur	2	Not given Address of Division of Hyderabad, Mipurkhas, Benazirabad and Sukkur
8	Technical Setup (for after sales support)	8	As per provided evidence	5	As per provided evidence
9	Staff List (Head office)	10	OK	10	OK
10	Relevant Field Experience (5 years)	25	OK	15	As per provided evidence
TOTAL MARKS		139	PASS	86	

EVALUATION PERFORMED BY MEMBER-II


 (NABEEL AHMED)

ATTENDANCE SHEET

Project : Establishment of English Medium schools in Cambridge School System (Nursery to O Level) in Sindh (25 Units), ADP No. 174 of 2015-2016.
Name of Work : **Supply, Installation & Energizing of Generator including base and canopy complete**
For English Medium School in Cambridge System in different District of Sindh


Tender No . : 15

Financial Proposal Opening Date & Time: **2nd June, 2016 (4.00pm)**

Venue : In the Office of Project Director (PMIU), Education & Literacy Dept, Government of Sindh

SEALED TENDERS OPEN IN THE PRESENCE OF PROCUREMENT COMMITTEE AND BIDDERS IN STATISFACTORY WAY AS PER SPPRA RULES

NIT / TENDER NOTICE DATE: Published vide ID : INF/ KRY/No.2126/2016 in daily news papers i.e Daily Dawn: 14-05-2016,and also hoisted in SPPRA website at Serial No. 28491

SR. NO	NAME OF PERSON	NAME OF PARTICIPATING FIRM/CONTRACTOR	CONTACT NO	SIGNATURE
1	S. Adeel Hassan Sadat Sb.	S. M. Jaffer. & Co.	0332-0294470	
2	/	/	/	/
3	/	/	/	/

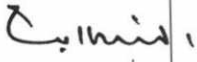
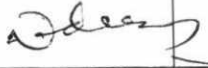

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ATTENDANCE SHEET

15TH MEETING OF PROCURMENT COMMITTEE HELD ON 30-05-2016 (3.00 PM) IN THE OFFICE OF
PROJECT DIRECTOR (PMIU), EDUCATION & LITERACY DEPARTMENT,
GOVERNMENT OF SINDH

SR. NO	NAME OF PARTICIPANT	DEPARTMENT	CONTACT NO	SIGNATURE
1	Abdul Sattar Jatoi	P.D PMIU ECLIT	0333-2606338	
2	Nadeem Akhtar	SITE Ltd	03332118421	
3	Nabeel Ahmed	PE, PMIU	0321-2419741	
4				
5				

ATTENDANCE SHEET

Project : Establishment of English Medium schools in Cambridge School System (Nursery to O Level) in Sindh (25 Units), ADP No. 174 of 2015-2016.
Name of Work : **Supply, Installation & Energizing of Generator including base and canopy complete**
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Tender No . : 15

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SR. NO	NAME OF PERSON	NAME OF PARTICIPATING FIRM/CONTRACTOR	CONTACT NO	SIGNATURE
1	S. Adeel Hassan	S. M. Jaffer & Co.	03320294470	Adm
2	Ahij yasin	T.K Medical.	0312-1242220	
3				
4				
5				
6				
7				
8				

Signature

ATTENDANCE SHEET

16TH MEETING OF PROCUREMENT COMMITTEE HELD ON 02-06-2016 (4.00 PM) IN THE OFFICE OF
PROJECT DIRECTOR (PMIU), EDUCATION & LITERACY DEPARTMENT,
GOVERNMENT OF SINDH

SR. NO	NAME OF PARTICIPANT	DEPARTMENT	CONTACT NO	SIGNATURE
1	Abdul Qallan Jatoi	P.D PMIU E & Lit.	0333-2606338	
2	Nadeem Akhter	SITE Ltd	03332118441	
3	Nabeel Ahmed	PE, PMIU	0321-2419741	
4				
5				

LIST OF RECEIVED SEALED BIDDING DOCUMENTS

Project : Establishment of English Medium schools in Cambridge School System (Nursery to O Level) in Sindh (25 Units), ADP No. 174 of 2015-2016.

Name of Work : Supply, Installation & Energizing of Generator including base and canopy complete For English Medium School in Cambridge System in different District of Sindh

Tender No . : 15

Tender Opening Date & Time: 30th May,2016 (3.30pm)

Venue : In the Office of Project Director (PMIU), Education & Literacy Dept, Government of Sindh

SEALED TENDERS OPEN IN THE PRESENCE OF PROCUREMENT COMMITTEE AND BIDDERS IN STATISFACTORY WAY AS PER SPPRA RULES

NIT / TENDER NOTICE DATE: Published vide ID : INF/ KRY/No.2126/2016 in daily news papers i.e Daily Dawn: 14-05-2016,and also hoisted in SPPRA website at Serial No. 28491

Last Date of Submission Time : 30-05-2016 (3.00 pm) in the office of Project Director

SR. NO.	NAME OF FIRMS / CONTRACTORS
1	M/S T.K Medical Instrument Co.
2	M/S S.M. Jaffar & Co
3	

Adnan

Adnan

Adnan

LIST OF TENDER SOLD

Project : Establishment of English Medium schools in Cambridge School System (Nursery to O Level) in Sindh (25 Units), ADP No. 174 of 2015-2016.

Name of Work : **Supply, Installation & Energizing of Generator including base and canopy complete**

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Last Date of Submission Time : 30-05-2016 (3.00 pm) in the office of Project Director

SR. NO.	NAME OF FIRMS / CONTRACTORS
1	M/S Seven Star Company
2	M/S Rebuilding Society
3	M/S Muzzamil Engineering Service
4	M/S T.K Medical Instrument Co.
5	M/S S.M. Jaffar & Co
6	M/S Synergy Corporation
7	M/S Pakistan Electric Works

J. Jaffer

(Signature)

C. Khair



GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT
Karachi, date the 18-04-2016

NOTIFICATION

NO.SO(G-III)/EDU/E&A/PRO-EMSC-ADP/15-16: In continuation of this departments notification dated 12-04-2016 & In pursuance of Rule – 7 of the Sindh Public Procurement Rules, 2010 a Procurement Committee comprising of following Officers for procurement of goods under scheme “Establishment of English Medium Schools in Sindh & Establishment of Comprehensive High Schools in Sindh is constituted as under:-

- | | | |
|----|---|--------------------|
| 1. | Project Director
Project Management and Implementation Unit
Education & Literacy Department | Chairman |
| 2. | Mr. Nadeem Akhtar
Estate Engineer SITE Ltd.
Industries Department | Member |
| 3. | Mr. Nabeel Ahmad
Project Engineer
Project Management and Implementation Unit
Education & Literacy Department | Member / Secretary |

ToRs

- Preparing bidding document;
- Carrying out technical as well as financial evaluation of the bids;
- Preparing evaluation report as provided in Rule 45 of SPPRA 2010;
- Making recommendations for the award of contract to the competent authority; and
- Perform any other function ancillary and incidental to the above.

SECRETARY TO GOVT. OF SINDH

NO.SO(G-III)/EDU/E&A/PRO-EMSC-ADP/15-16:

Karachi, date the 18-04-2016

A copy is forwarded for information & necessary action to:-

1. All Member of the Committee.
2. The P.S. to Senior Minister, Education & Literacy Department, Govt. of Sindh, Karachi.
3. The P.S to Secretary, Education & Literacy Department.
4. Office Order File


SECTION OFFICER (G-III)

**MINUTES OF THE 15TH MEETING OF PROCUREMENT COMMITTEE OF GOODS,
HELD ON 30TH MAY, 2016 (03.30 PM).**

Following participated in the meeting:

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|---|---|------------|
| 1 | Mr. Abdul Sattar Jatoi
Project Director
PMIU | Chairman |
| 2 | Mr. Nadeem Akhtar
Estate Engineer, SITE Ltd.
Industries Department. | Member-I |
| 3 | Mr. Nabeel Ahmed
Project Engineer
PMIU | Member--II |

The meeting started with the name of Almighty Allah, the Most Beneficent, and the Most Merciful. The participants introduced themselves one by one.

1. CONFIRMATION OF THE MINUTES OF THE 14TH MEETING HELD ON 18TH MAY, 2016

The minutes of the 14th meeting held on 18th May, 2016 were read by the Chairman Committee and were confirmed by the members of the procurement committee without any alteration or edition.

2. OPENING OF TENDER NO. 14 "PURCHASE OF SCHOOL FURNITURE FOR ENGLISH MEDIUM SCHOOL IN CAMBRIDGE SYSTEM IN DIFFERENT DISTRICTS OF SINDH".

The Chairman of the committee informed the members that 05 firms had purchased the tender document while two firms only the names given below, submitted the bid document up to closing time i.e 30.05.2014 (3.00 p.m.). The tenders were opened at 3.30pm in the presence of the representatives of the firms as under:

- i. M/s Faiz Scientific Company
- ii. M/s Unique Supplies Company

The sealed envelopes of technical proposal along with company profile of these firms were opened and sealed envelopes of financial proposal were retained in the safe custody in the presence of participants.

Further general screening of submitted documents was performed in the presence of the participants, and after that committee members individually conducted technical Evaluation in detail as per given criteria of bidding document.

Both the firms stood qualified/eligible as per given criteria in technical evaluation conducted by the members of the purchase committee individually as well as jointly.

Then, committee decided to inform both the firms to attend the meeting for opening of financial proposals on 02-06-2016.

3. OPENING OF TENDER NO. 15 "SUPPLY, INSTALLATION & ENERGIZING OF GENERATOR INCLUDING BASE AND CANOPY COMPLETE FOR ENGLISH MEDIUM SCHOOL IN CAMBRIDGE SYSTEM IN DIFFERENT DISTRICTS OF SINDH".

The Chairman of the committee informed the members that 07 firms had purchased the tender document while two firms names given below submitted bid document up to closing time 30.05.2014 (3.00pm). The tenders were opened at 3.30pm in the presence of the representative of the firms.

- i. M/s S. M Jaffer & Co.
- ii. M/s T.K Medical Instrument

The sealed envelopes of technical proposal along with company profile of these firms were opened while the sealed envelopes of financial proposals were retained in the safe custody in the presence of participants.

Further general screening of submitted documents was performed in the presence of the participants, and after that committee members individually conducted technical Evaluation in detail as per given criteria of bidding document.

Only one firm M/s S. M Jaffer & Co stood qualified/eligible as per given criteria in technical evaluation conducted by the members of the purchase committee individually as well as jointly.

Then, committee decided to inform qualifying firm to attend the meeting for opening of financial proposals on 02-06-2016 while returned the envelope of financial bid to M/s T.K Medical Instruments un-opened along with official intimation letter.

The meeting ended with vote of thanks to chair and the chair reciprocated in same manner.



Project Director
PMIU and Chairman,
Procurement Committee.

**MINUTES OF THE 16TH MEETING OF PROCUREMENT COMMITTEE OF GOODS,
HELD ON 2ND JUNE, 2016 (04.00 PM).**

Following participated in the meeting:

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|---|--|------------|
| 1 | Mr. Abdul Sattar Jatoi
Project Director
PMIU | Chairman |
| 2 | Mr. Nadeem Akhtar
Estate Engineer, SITE Ltd
Industries Department. | Member-I |
| 3 | Mr. Nabeel Ahmed
Project Engineer
PMIU | Member--II |

The meeting started with the name of Almighty Allah, the Most Beneficent, and the Most Merciful. The participants introduced themselves one by one.

1. CONFIRMATION OF THE MINUTES OF THE 15TH MEETING HELD ON 30TH MAY, 2016

The minutes of the 15th meeting held on 30th May, 2016 were read by the Chairman Committee and were confirmed by the members of the procurement committee without any alteration or edition.

2. OPENING OF FINANCIAL PROPOSAL AND FINALIZATION OF BID EVALUATION REPORT OF THE TENDER NO. 14 "PURCHASE OF SCHOOL FURNITURE FOR ENGLISH MEDIUM SCHOOLS IN CAMBRIDGE SYSTEM IN DIFFERENT DISTRICTS OF SINDH".

The Chairman of the committee shared the technical score and weightage to the both qualified bidders.

Qualified Bidders	Score out of 150	Technical Weight age80%
i. M/s Faiz Scientific Company	132.000 (88.000%)	70.400
ii. M/s Unique Supplies Company	133.333 (88.889%)	71.111

The sealed envelopes of financial proposals were opened at 4.00pm and announced bid prices/ quoted rates. Bid Securities in the presence of the representatives of the both firms.

Further procurement committee conducted the detail Financial Evaluation as per given criteria of bidding document.

As per Financial Evaluation report the result stood as under:

	Corrected Bid Amount	Financial Weight age 20%
i. M/s Faiz Scientific Company	59,999,225/-	20.000
ii. M/s Unique Supplies Company	62,599,647/-	19.133

After finalizing technical and financial evaluation reports the procurement committee prepared the Bid Evaluation Report. M/S Faiz Scientific Company was found successful bidder due to highest combined weightage.

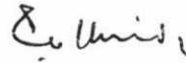
<i>Name of Firm or Bidder</i>	<i>Corrected Cost offered by the Bidder</i>	<i>Technical Evaluation Weight age (80%) A</i>	<i>Financial Evaluation Weight age (20%) B</i>	<i>Total Weight age (100%) =A+B</i>	<i>Reasons for acceptance /rejection</i>
M/S Unique Supplies Company	Rs.62,599,647/-	71.11	19.133	90.244	Rejected due to Low Total weight age
M/s Faiz Scientific Company.	Rs.59,999,225/-	70.400	20.000	90.400	Accepted due to Highest Total weight age

The members procurement committee mutually agreed on the finding mentioned above and approved to get the BER be hoisted on the SPPRA authority's website. In case of no complaint from any corner in the stipulated period the letter of acceptance of bid be issued to the successful bidder M/S Faiz Scientific Company.

3. OPENING OF FINANCIAL PROPOSAL AND FINALIZATION OF BID EVALUATION REPORT OF TENDER NO. 15 "SUPPLY, INSTALLATION & ENERGIZING OF GENERATOR INCLUDING BASE AND CANOPY COMPLETE FOR ENGLISH MEDIUM SCHOOL IN CAMBRIDGE SYSTEM IN DIFFERENT DISTRICT OF SINDH".

The sealed envelope of financial proposal of M/S S.M JAFFER & CO was opened at 4.00pm. Their bid security was found correct. Their bid price was announced in the presence of their representative which stood as 44.51% above than estimates given in PC-I. The procurement committee decided to obtain the rates in accordance with the Rule No. 48 of SPPRA due to single bidder. The task was assigned to both the members of the committee.

The meeting ended with vote of thanks to chair and the chair reciprocated in same manner.

A handwritten signature in cursive script, appearing to read "E. Harris".

Project Director
PMIU and Chairman,
Procurement Committee.

**MINUTES OF THE 17TH MEETING OF PROCUREMENT COMMITTEE OF GOODS,
HELD ON 6th JUNE, 2016 (10.30 AM).**

Following participated in the meeting:

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|---|--|------------|
| 1 | Mr. Abdul Sattar Jatoi
Project Director
PMIU | Chairman |
| 2 | Mr. Nadeem Akhtar
Estate Engineer, SITE Ltd
Industries Department. | Member-I |
| 3 | Mr. Nabeel Ahmed
Project Engineer
PMIU | Member--II |

The meeting started with the name of Almighty Allah, the Most Beneficent, and the Most Merciful. The participants introduced themselves one by one.

1. CONFIRMATION OF THE MINUTES OF THE 16TH MEETING HELD ON 2ND JUNE, 2016.

The minutes of the 16th meeting held on 2nd June, 2016 were read by the Chairman Committee and were confirmed by the members of the procurement committee without any alteration or edition.

**2. FINALIZATION OF BID EVALUATION REPORT OF TENDER NO. 15
"SUPPLY, INSTALLATION & ENERGIZING OF GENERATOR INCLUDING
BASE AND CANOPY COMPLETE FOR ENGLISH MEDIUM SCHOOL IN
CAMBRIDGE SYSTEM IN DIFFERENT DISTRICT OF SINDH".**

The Quotations obtained by both the members of the procurement committee were as under:

Name of Firm with address	Quoted amount
Generation-X Power System Plot No.42, Sector-15, Korangi Industrial Area Karachi	Rs. 32.123.300/-
Golden Engineering Plot No.434.Garden East, Karachi	Rs. 32.024.300/-

In the light of above quotations obtained through market survey in accordance with Rule No.48 of SPPRA the bid of M/s S.M Jaffer & Co were found realistic.

The Procurement Committee decided with consensus to hoist the BER on the SPPRA authority's website and in case of no complaint from any corner within stipulated period the letter of acceptance of bid would be issued to M/s S.M Jaffer & Co.

The meeting ended with vote of thanks to chair and the chair reciprocated in same manner.



Project Director
PMIU and Chairman,
Procurement Committee.