

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. "Capacity Building of Teachers Training Institution & Training of Elementary School Teachers, Education & Literacy Department"
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PSDP
- 3) TITLE OF CONTRACT Procurement of Equipments
- 4) TENDER NUMBER NO.PD/(CIDA)PRO-EQP-TTIs/2014
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Equipments
- 6) FORUM THAT APPROVED THE SCHEME ECNEC
- 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 07
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 06
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 06
- 14) BID EVALUATION REPORT (Enclose a copy) copy enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Faiz Scientific Company
- 16) CONTRACT AWARD PRICE Rs.14,838,190/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd 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:

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 | Express Tribune 18-04-2015, Express 18-04-2015, Nawa-i-Sindh 20-04-2015 |
| 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 checked="" 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 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"/> |
|-----|--------------------------|----|--------------------------|

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 | |

Signature & Official Stamp of
Authorized Officer



MANAGER (ADMIN & ACCOUNTS)

Capacity Building of Teachers
Training Institutions of MO
Education and Training of Elementary
School Teachers in 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



PROJECT MANAGEMENT UNIT
CAPACITY BUILDING OF TEACHER TRAINING
INSTITUTIONS AND TRAINING OF ELEMENTARY
SCHOOL TEACHERS IN SINDH (CIDA)
EDUCATION & LITERACY DEPARTMENT
GOVERNMENT OF SINDH
Karachi, dated: 08.6.15

To,

M/s Faiz Scientific Company,
Karachi.

SUBJECT: WORK ORDER FOR THE SUPPLY OF EQUIPMENTS FOR THE YEAR 2014-15.

I am directed to convey the decision of purchase committee with reference to the financial tender for the purchase of equipments the rates quoted by your firm are hereby accepted and approved by the Competent Authority & also by the Purchase Committee of Capacity Building of Teacher Training Institutions and Training of Elementary School Teachers in Sindh (CIDA), Education & Literacy Department & being evaluated the lowest bidder for the supply of equipments as per approved specification for PMU invited by the Committee of Capacity Building of Teacher Training Institutions and Training of Elementary School Teachers in Sindh (CIDA) Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the equipments as per approved scheme For the Year 2014-15.

| S. # | PARTICULARS | AMOUNT |
|------|---|-----------------|
| 1. | Equipments For The Year 2014-15 Detail as per list enclosed | Rs.14,838,150/- |

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 30-06-2015.
03. The safe and sound delivery of stores is to be made at the Institution 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 office.

**SYED MASOOM ALI SHAH
MANAGER ADMIN & ACCOUNTS (CIDA)**

Copy for information to:

1. The Accountant General Sindh, Karachi
2. The Project Director (CIDA) Education & Literacy Dept. Govt. of Sindh.
3. The Office File.



GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT

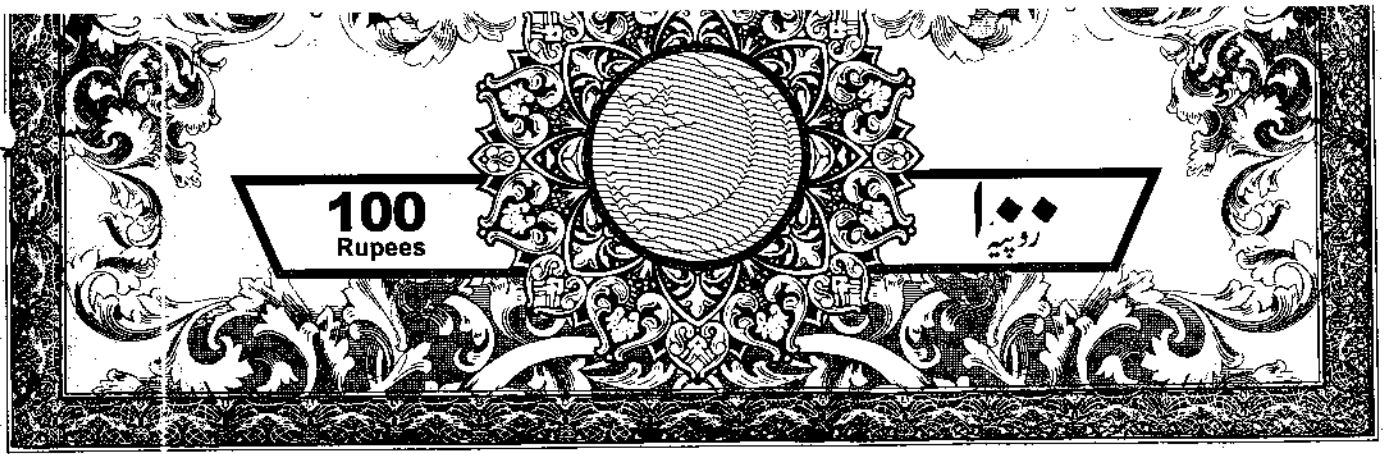
LIST OF PURCHASE OF EQUIPMENTS

For: Teacher Training Institute & Training of Elementary school
Teacher's in Sindh (CIDA), For The Years 2014-2015

M/s Faiz Scientific Company
Karachi.

| S.NO | ITEM'S DESCRIPTION | Qty | Unit Price | Amount |
|------------------|---------------------------------------|-----|------------|---------------------|
| 1 | Computer with accessories | 150 | 59,110/- | 8,866,500/- |
| 2 | Generator 10 KVA (STYLICA / JASCO) | 15 | 398,110/- | 5,971,650/- |
| Net Total | | | | 14,838,150/- |

MANAGER (ADMIN & ACCOUNTS)
Capacity Building of Teachers
Training Institutions of MEO
Education and Training of Elementary
School Teachers in Sindh



STAMPED LETTER HEAD MAN STAMP VERIFIED
No. 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100

18 JUN 2015

4077

PERVEZ ANWAR QURESHI

AGREEMENT

This Agreement is made on this 10 day of month of 6.15 between Project Director, Project Management Unit, Sindh Elementary Teachers Training Project (CIDA), Education & Literacy Dept. Govt. of Sindh & Proprietor of M/S FAIZ SCIENTIFIC COMPANY Party of the first part, (Hereinafter called and referred to as the "CONTRACTOR" and Project Director, Project Management Unit, Sindh Elementary Teachers Training Project (CIDA), Education & Literacy Dept. 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 Office I.T / General Equipment Rs.14,838,150/- for Educational Institutions & Government Departments, under 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
FAIZ SCIENTIFIC COMPANY
 Address: 1st Floor, D-28 D MKT,
 Block-6, Shahrah-e-Faisal, Karachi

[Signature]
MANAGER (ADMIN & ACCOUNTS)
 Capacity Building of Teachers
 Training Institutions of MO
 Education and Training of Elementary
 School Teachers at Sindh

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 Project Director, Project Management Unit, Sindh Elementary Teachers Training Project (C.DA), Education & Literacy Dept. Govt. 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 Project Director, Project Management Unit, Sindh Elementary Teachers Training Project (CIDA), Education & Literacy Dept. Govt. 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.


SYED MASOOM ALI SHAH
MANAGER ADMIN & ACCOUNTS (CIDA)
EDUCATION & LITERACY DEPARTMENT
GOVT. OF SINDH


SIGNATURE
NAME:
N.I.C:
SEAL


CONTRACTOR


(FAIZ SCIENTIFIC COMPANY)

FSC
FAIZ SCIENTIFIC COMPANY
Address: 1st Floor, D-28 D MKT,
Block -6, Shahr-e-Faisal, Karachi

WITNESSES:

1. Maqsood Ahmed Junejo 
42201-8858603-3

2. Anis Ahmed 
42301-76446571-1

FSC/2014-15/32124

Date: 04-05 -2015

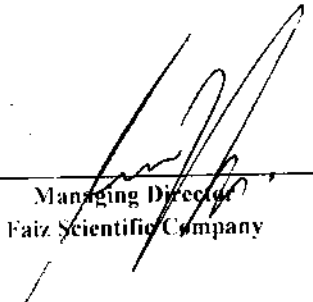
To,
 Project Director PMU Capacity Building of Teacher
 Training Institution
 Training of Elementary School Teachers (CIDA)
 Education & Literacy Department

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 | OneApple Desktop Computer | 150 | 59,110.00 | Fifty Nine Thousand One Hundred Ten Rupees and No Paises | 8,866,500.00 |
| 2 | Generator 10 KVA (Styliea) China | 16 | 398,110.00 | Three Hundred Ninety Eight Thousand One Hundred Ten Rupees and No Paises | 6,369,760.00 |
| Total | | | | | 15,236,260.00 |

| | |
|-----------------------------|---|
| Total Price in Word: | Fifteen Million Two Hundred Thirty Six Thousand Two Hundred Sixty Rupees and No Paises |
|-----------------------------|---|


 Managing Director
 Faiz Scientific Company

روزاني نواب سنه (3) سومر 20 اپريل 2015 ع



پروجیکٹ مینجمنٹ یونٹ
کیپسٹی بلڈنگ آف تیچرز ٹریننگ
انسٹیٹیوشنز اینڈ
ٹریننگ آف ایلیمنٹری اسکول تیچرز
سنه (CIDA)
حکومت سنه

ایجوکیشن اینڈ لٹریسی ڈپارٹمنٹ

NO.PD/CIDA.PRO.EQP.TTIL.2/2015 Karachi dated: 13.04.2015

ٲینڈر نوٲیس

پروجیکٹ مینجمنٹ یونٹ کیپسٹی بلڈنگ آف تیچرز ٹریننگ انسٹیٹیوشنز اینڈ
ٹریننگ آف ایلیمنٹری اسکول تیچرز سنه (سیدا) ایجوکیشن اینڈ لٹریسی ڈپارٹمنٹ،
حکومت سنه کی سنه و تیچرز ٹریننگ انسٹیٹیوشنز (TTIs) جی لاء سامان جی لاگت جی
صن و پاکستانی راجن و پبلک فنڊ مان هڪ مخصوص رقم وصول ٿی آھی، جنهن کی
مختص کیول یونٹ جی جی کی سامان جی حاصلات لاء ھلائنٲیٲ صحت اھل لاء کیون ٿی
لاڳو ڪرڻ جو عوامشند آھی.

پروجیکٹ ڊائریڪٽر کیپسٹی بلڈنگ آف تیچرز ٹریننگ انسٹیٹیوشنز اینڈ
ٹریننگ آف ایلیمنٹری اسکول تیچرز سنه (سیدا) ایجوکیشن اینڈ لٹریسی
ڈپارٹمنٹ کی سامان جی لاء سٲکل اسٲیج پن لائن جی طریقہٲیٲ کار
موجب اھل ٲولی لڳائیندڙن کان مھر بند آڇرڻ گھریل آھن.
ٲلیسی رکنڈو امینڈر وٲیٲ معلومات پروجیکٹ مینجمنٹ آفیسر جی آفیس
کیپسٹی بلڈنگ آف تیچرز ٹریننگ انسٹیٹیوشنز اینڈ ترینگ آف ایلیمنٹری
اسکول تیچرز سنه (سیدا) و ایجوکیشن اینڈ لٹریسی ڈپارٹمنٹ ٲرہ فلور،
اولڊ ھکی ٲی ای بلڈنگ سنه سیکورٲیٲ نمبر 3، ڪمال عطا ٲرہ روہ ڪراچی
مان حاصل ڪری سگھن ٿا.

ٲلیسی رکنڈو امینڈر بلڈنگ دستاوٲز جو هڪ مڪمل سیٽ 1000 رولہ (انفارمل
ٲایسی) ایس ٲمٲڊ ٲرائٲ یا ٲی آر آر جی صورت و پروجیکٹ ٲلیسی
کیپسٹی بلڈنگ آف تیچرز ٹریننگ انسٹیٹیوشنز اینڈ ترینگ آف ایلیمنٹری
اسکول تیچرز سنه (سیدا) ایجوکیشن اینڈ لٹریسی ڈپارٹمنٹ ٲرہ فلور، اولڊ ھکی
ٲی ای بلڈنگ سنه سیکورٲیٲ نمبر 3، ڪمال عطا ٲرہ روہ ڪراچی و اٲلیسی
ٲی ٲمٲ صحیح ڪندڙ کی لکت و درخواست جمع ڪرائی 2015-2014 کیان
مھر بند آڇرڻ 2015-05-04 ٲائون آفیس ٲاکیر دوران حاصل ڪری سگھن ٿا.

ٲھڙو گھرجن، جڏھن ٲ آھن جی لاگت جی ٲی سیکورٲیٲ ٲرہ لڳل ھجی
آڇرڻ، ٲاٲون، ٲولی لڳائیندڙن جی نمائندن جی موجودگی و 2015-05-04
منجھند ساڳی 3 وٲی ایجوکیشن اینڈ لٹریسی ڈپارٹمنٹ ٲرہ فلور، اولڊ ھکی ٲی
ای بلڈنگ سنه سیکورٲیٲ نمبر 3، ڪمال عطا ٲرہ روہ ڪراچی جی ڪمٲیٲ
روہ و ٲرہیز ڪمٲیٲ طرفان کولیون ویندڙون
ٲرہ کیول ٲسٲن و جی ایس ٲی، انھنر کیٲس وغیرہ شامل ھئڻ گھرجی، جی
ایس ٲی جھڙو ھڪ ٲ لڳائیل ریٲس ذریعہ کیو ویندڙ اینمز جی ٲرسیل ٲنڈنگ
دستاوٲز و ٲرہ کیول انسٹیٹیوشن ڪرائی ٲوندي
ٲولی لڳائیندڙن کی گھرجی ٲ پنھنجی ٲھڙن و حتمی ٲسٲن ذھن ٲ کٲٲ

شہادٲ جی توقع نہ آھی
ٲنڈر کلون جی تاریخ کی حکومت طرفان عام موڪل ھئڻ جی اعلان ٲی جی
صورت و ٲنڈر ٲی ھنر ذری ذھن جمع ڪرائی کولیا ویندڙ
ایس ٲی ٲی آر آر روز 2010 جی مطابق پروجیکٹ مینجمنٹ ڪمٲیٲ کی ٲولی یا
ٲونڈر جی ٲرہٲ کان آڳ ڪلھن ٲ هڪ یا ٲھڙی کی رد ڪرڻ جو مڪمل حق
حاصل آھی
آڇرڻ/ٲنڈر نوٲیس لاء گھریل و ٲنڈنگ دستاوٲز ایس ٲی آر آر ویب سائٲ
www.spprasindh.gov.pk تان ٲائون ٲرہ ڪری سگھن ٿا.

INF_KRY NO:1458/15

پروجیکٹ ڊائریڪٽر
اڳیان وڏو و منشیات جو مقابلو ڪریو.....



پروجیکٹ بینجمنٹ یونٹ

کپسٹی بلڈنگ آف ٹیچرز ٹریننگ انسٹی ٹیوشن اینڈ
ٹریننگ آف ایگزیکیوٹری اسکول ٹیچرز ان سندھ (CIDA)

حکومت سندھ

ایجوکیشن اینڈ لٹریسی ڈیپارٹمنٹ

No.PD/(CIDA)/PRO-EQP-TTIs-2/2015 Karachi Dated: 13-04-2015

ٹینڈر نوٹس

- 1- پروجیکٹ بینجمنٹ یونٹ "کپسٹی بلڈنگ آف ٹیچرز ٹریننگ انسٹی ٹیوشن اینڈ ٹریننگ آف ایگزیکیوٹری اسکول ٹیچرز ان سندھ (CIDA)" ایجوکیشن اینڈ لٹریسی ڈیپارٹمنٹ، حکومت سندھ کے ماتحت سندھ میں ٹیچرز ٹریننگ انسٹی ٹیوشن (TTIs) کیلئے ایک ٹینڈر کی لاگت کے ضمن میں پاکستانی روپوں میں ایک فنڈ سے ایک ایجوکیشن موصول ہوئی ہے، یہاں مختص کردہ فنڈ کے تحت ایک ایگزیکیوٹری اسکول کی پروکوریمنٹ کیلئے کنٹریکٹ کے تحت مل لیا جائیگا، یہ اطلاع کا خواہاں ہے۔
- 2- اب پروجیکٹ ڈائریکٹر "کپسٹی بلڈنگ آف ٹیچرز ٹریننگ انسٹی ٹیوشن اینڈ ٹریننگ آف ایگزیکیوٹری اسکول ٹیچرز ان سندھ (CIDA)" ایجوکیشن اینڈ لٹریسی ڈیپارٹمنٹ کو ایک ٹینڈر کی فراہمی کیلئے سنگل اسٹیج ٹرانسپارینٹ طریقہ کار پر مبنی بولی دینے والے لوگوں سے سرپرہیز پیشکشیں مطلوب ہیں۔
- 3- ٹینڈر کے سال اہل بولی دہندگان، جو یہ معلومات دفتر پروکوریمنٹ آفیسر، "کپسٹی بلڈنگ آف ٹیچرز ٹریننگ انسٹی ٹیوشن اینڈ ٹریننگ آف ایگزیکیوٹری اسکول ٹیچرز ان سندھ (CIDA)" ایجوکیشن اینڈ لٹریسی ڈیپارٹمنٹ، 3rd فلور KDA اولڈ بلڈنگ سندھ سکرٹریٹ نمبر-3، کمال اتارک روڈ، کراچی سے حاصل کر سکتے ہیں۔
- 4- ٹینڈر کے سال اہل بولی دہندگان، بڈجٹ دستاویزات کا ایک کاپی مکمل سیت۔ 1000 روپے تک، ایس ایف کی اصل نمونہ ڈیمانڈ ڈرافٹ یا پے آرڈر، جو پروجیکٹ ڈائریکٹر "کپسٹی بلڈنگ آف ٹیچرز ٹریننگ انسٹی ٹیوشن اینڈ ٹریننگ آف ایگزیکیوٹری اسکول ٹیچرز ان سندھ (CIDA)" ایجوکیشن اینڈ لٹریسی ڈیپارٹمنٹ، 3rd فلور اولڈ KDA بلڈنگ سندھ سکرٹریٹ نمبر-3، کمال اتارک روڈ، کراچی ایوانی پر ذریعہ تحفظی کو تحریری درخواست جمع کرانے پر 14-04-2015 سے 04-05-2015 تک دوران دفتری اوقات خرید سکتے ہیں۔
- 5- سرپرہیز پیشکشیں 04-05-2015 بوقت سہ پہر 03:00 بجے کو یا قبل سندھ جلا وطنی کو لاؤ ٹائمر سال کردی جائیں اور پیشکش کی لاگت کی تین (3) فی صد سیکورٹی لازماً ملکہ کی جائے۔
- 6- پیشکشیں، بولی دہندگان، بولی دہندگان کے نمائندوں کی موجودگی میں 04-05-2015 بوقت سہ پہر 03:30 بجے ایجوکیشن اینڈ لٹریسی ڈیپارٹمنٹ، 3rd فلور اولڈ KDA بلڈنگ سندھ سکرٹریٹ نمبر-3، کمال اتارک روڈ، کراچی کے کتنی روم میں ڈیپارٹمنٹ کی پریزینٹیشن کی جانب سے کھولی جائیں گی۔
- 7- درج کردہ نرخ میں GST انکم ٹیکس وغیرہ شامل ہونا چاہئے، GST جیسا کہ مجوزہ ریشس سروس پر منہا کیا جائے گا، آئٹری ٹریبل بڈجٹ دستاویزات میں درج کردہ انسٹی ٹیوشن وار کرنی ہوگی۔
- 8- بولی دہندگان کو چاہئے کہ وہ اپنی بہترین اور حتمی قیمتیں جیسا کہ گفت و شنید کی توقع نہیں ہے۔
- 9- ٹینڈر کھلنے کی تاریخ کو حکومت کی جانب سے عام تعطیل کے اعلان / قرار دیئے جانے کی صورت میں ٹینڈرز آئندہ کام دالے جانے کو مانگ کر لے جائیں گے۔
- 10- SPPRA ریزولوشن 2010 کے مطابق پروکوریمنٹ کتنی کو بولی یا پروپوزل کی قبولیت سے قبل کسی یا تمام پیشکشوں کو قبول یا مسترد کرنے کا حتمی حق حاصل ہے۔
- 11- پیشکشیں اینڈر نوٹس کیلئے طلبی اور بڈجٹ دستاویزات SPPRA ویب سائٹ www.spprasindh.gov.pk سے ڈاؤن لوڈ کی جاسکتی ہیں۔

پروجیکٹ ڈائریکٹر

INF-KRY:No.1458/15

آگے بڑھیں اور دہشتگردی کا مقابلہ کریں

Express 18.04.15



GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT
TENDER NOTICE

Date: 16-04-2015
IFB NO: SO (S-D) Edu. E&A/Pro-SERP(FUR)/2014-15

1. The Education & Literacy Department, Government of Sindh has received an allocation from the Public Fund in Pak rupees towards the cost of Sindh Education Reforms Program (SERP). It is intended that part of the proceeds of this allocated fund will be applied to eligible payments under the contract for Procurement of various store items.
2. The Education & Literacy Department now invites sealed bids on Single stage — two envelope procedure from eligible bidders from original manufacturers / their authorized distributors / suppliers in Sindh, registered with Income Tax & Sales Tax Department for the supply of: Procurement of Furniture & Fixture.
3. Interested eligible bidders may obtain further information from the office of Deputy Director (SERP), Education & Literacy Department, 2nd Floor Old KDA Building Sindh Secretariat No. 3 Kamal Atta Turk Road, Karachi.
4. A complete set of bidding document may be purchased w.e.f from 15-04-2015 upto 04-05-2015 during office hours by interested bidders on submission of a written application to the undersigned upon payment of Rs. 1000/- as nonrefundable fee in shape of Cash / Demand Draft or Pay Order in favour of Project Director (SERP) Education & Literacy Department, 2nd Floor Old KDA Building Sindh Secretariat No. 3, Kamal Atta Turk Road, Karachi.
5. Sealed Bids must be delivered to the above office on or before 04-05-2015 at 3.00 pm and must be accompanied by a bid security of Three (3)% of bid cost.
6. Bids will be opened by the purchase committee of the Department in the presence of bidders' / representatives of bidders on 04-05-2015 at 3.30 pm in the committee room of Education & Literacy Department 3rd Floor Old KDA Building Sindh Secretariat No. 3, Kamal Atta Turk Road, Karachi.
7. The rates quoted should be inclusive of GST, Income Tax, etc. GST will be deducted at source as prescribed rates. Delivery of items will be made institution wise as mentioned in bidding document.
8. The bidders are requested to give their best and final prices as no negotiations are expected.
9. In case Government declared / announce public holiday on the date of opening of Tender, the Tenders will be submitted / opened on the next working day.
10. Procurement Committee reserves the Right to Accept or Reject any or All bids prior to the acceptance of a bid or proposal as per SPPRA Rules, 2010.
11. Invitation for Bids / Tender Notice and Bidding Document can be download from SPPRA website: www.spprasindh.gov.pk

Flight Terrorism to Build
Nation. Say No to Terrorism.
TNP-KRY/No.1461/15

PROJECT DIRECTOR (SERP)

The Express Tribune

19-04-2015

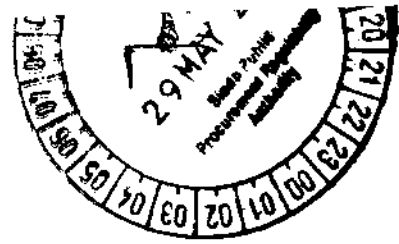
ATTENDANCE SHEET OF BIDDERS

Meeting regarding opening of Technical Proposals for procurement of Equipments for "Capacity Building of Teachers Train of Elementary School Teachers in Sindh (CIDA)"

is held on 04-05-2015 at 3.30 pm.

Under the Chairmanship of Project Director / Additional Secretary (PDF)

| S.NO. | NAME OF FIRM | NAME OF REPRESENTATIVE | CONTACT NO. |
|-------|---------------------------------|------------------------|-------------|
| 01 | T.K Medical Instrument Co | Kamran Ansari | 0300-920310 |
| 02 | International Business Products | Mohammed Ali | 0321-375111 |
| 03 | Star Scientific Co. | Hasin Ali | 0302-82832 |
| 04 | Unique Supp Co | S. Aghar | 081321936 |
| 05 | Sapphire Consulting Services | Zeeshan Sarwar | 0348-21078 |
| 06 | Quick Marketing Services | Syed Affan Ahmad | 0300-201995 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |





Bid Evaluation Report

1. Name of Procuring Agency: Capacity Building of Teacher Training Institutions and Training of Elementary School Teachers in Sindh, Education & Literacy Department, Government of Sindh
2. Tender Reference No: IFB NO.PD/(CIDA)PRO-EQP-TTIs-2/2014
3. Tender Description/Name of work/item: Procurement of Equipments, Education & Literacy Department.
4. Method of Procurement: Single Stage – two envelop Procedure
5. Tender Published: SPPRA ID. Express 18-04-2015, Nawa-i-Waqt 19-04-2015, Nawa-i-Sindh 20-04-2015
6. Total Bid documents Sold: (07)
7. Total Bids Received: (06)
8. Technical Bid Opening date: (if applicable) 04-05-2015 (detail evaluation sheet attached)
9. No. of Bid technically qualified (if applicable): (06)
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 Faiz Scientific Company | See annex - A | 1 st Lowest | Within the approved cost | Qualified as per Evaluation Criteria | M/s Faiz Scientific Company Recommended for award of |

| | | | | | | |
|---|----------------------------------|---------------|------------------------|--------------------------|--------------------------------------|--|
| 2 | M/s Quick Marketing Service | See annex - A | 1 st Lowest | Within the approved cost | Qualified as per Evaluation Criteria | |
| 3 | M/S T.K Medical Instruments Co. | See annex - A | 1 st Lowest | Within the approved cost | Qualified as per Evaluation Criteria | |
| 4 | Unique Supplies Company, Karachi | See annex - A | 1 st Lowest | Within the approved cost | Qualified as per Evaluation Criteria | |
| 5 | AGCN Pakistan (Pvt) Ltd | See annex - A | 1 st Lowest | Within the approved cost | Qualified as per Evaluation Criteria | |
| 6 | Sapphire Consulting Services | See annex - A | 1 st Lowest | Within the approved cost | Qualified as per Evaluation Criteria | |

Signatures of the Members of the Committee.

SYED MASOOM ALI SHAH
MANAGER ADMIN & ACCOUNTS (CIDA)
MEMBER / SECRETARY

(AJAZ AHMED MEMON)
SECTION OFFICER (DEV)
FINANCE DEPARTMENT
MEMBER

REHAN IQBAL BALOCH
ADDITION SECRETARY (GA) / PROJECT DIRECTOR (CIDA)
CHAIRMAN



CAPACITY BUILDING OF TEACHER TRAINING INSTITUTIONS
AND TRAINING OF ELEMENTARY SCHOOL TEACHERS IN SINDH
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE
REGARDING TECHNICAL EVALUATION OF EQUIPMENTS UNDER
"CAPACITY BUILDING OF TEACHER TRAINING INSTITUTE AND
TRAINING OF ELEMENTARY SCHOOL TEACHERS IN SINDH"
(CIDA), 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 under "Capacity Building of Teacher Training Institute and Training of Elementary School Teachers in Sindh" (CIDA), Education & Literacy Department.

The N.I.T was called on 13-04-2015. In all 07 Tender Documents were given and 06 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 06-05-2015 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 to open financial proposals of technically qualified firms / bidders i.e. M/s Faiz

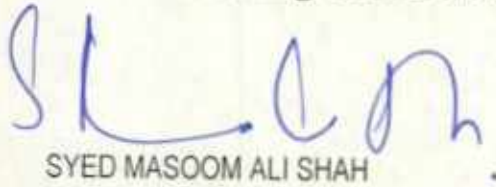
Rehan

M. L. R.

J

- Scientific Company, M/s Quick Marketing Service, M/s T.K Medical Instruments Co. M/s Unique Supplies Company, Karachi, M/s AGCN Pakistan (Pvt) Ltd, & M/s Sapphire Consulting Services in the category of equipments under “Capacity Building of Teacher Training Institute and Training of Elementary School Teachers in Sindh” (CIDA), Education & Literacy Department.

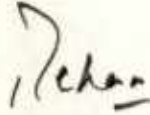
Meeting ended with vote of thanks to & from the chair.



SYED MASOOM ALI SHAH
MANAGER ADMIN & ACCOUNTS (CIDA)
MEMBER / SECRETARY



(AJAZ AHMED) MEMON
SECTION OFFICER (DEV)
FINANCE DEPARTMENT
MEMBER



REHAN IQBAL BALOCH
ADDITION SECRETARY (GA) / PROJECT DIRECTOR (CIDA)
CHAIRMAN

**Education & Literacy Department
Government of Sindh**

EVALUATION REPORT OF EQUIPMENTS

For PMU Capacity Building of Teacher Training Institution & Training of
Elementary Schools Teacher in Sindh (CIDA)

FOR THE YEAR 2014-2015

| S.No | Required Field | Total Marks | T.K Medical Instruments Co. Karachi | Unique Supplies Company, Karachi | Quick Marketing Services Karachi | AGCN Pakistan (Pvt) Ltd | Faiz Scientific Company, Karachi | Sapphire Consulting Services |
|----------------------|--|-------------|-------------------------------------|----------------------------------|----------------------------------|-------------------------|----------------------------------|------------------------------|
| 1 | No of Years of Business | 10 | 10 | 10 | 10 | 10 | 10 | 10 |
| 2 | Annual Turnover in Millions | 15 | 13 | 13 | 12 | 15 | 12 | 15 |
| 3 | NTN Registration Certificate | 10 | 10 | 10 | 10 | 10 | 10 | 10 |
| 4 | Sales Tax Registration Certificate | 10 | 10 | 10 | 10 | 10 | 10 | 0 |
| 5 | Technical Proposal • Specifications & Brochures. | 10 | 10 | 10 | 10 | 5 | 10 | 10 |
| 6 | Income Tax Annual Returns of 5 Years | 10 | 6 | 10 | 0 | 0 | 10 | 10 |
| 7 | Audited Financial Statements of 5 Years | 10 | 6 | 10 | 10 | 10 | 10 | 10 |
| 8 | Relevant Field Experience. | 25 | 25 | 25 | 25 | 25 | 25 | 20 |
| Total Marks : | | 100 | 90 | 98 | 87 | 85 | 97 | 85 |

Note: Technical Evaluation 70%
Financial Evaluation 30%

[Handwritten Signature]
[Handwritten Signature]



CAPACITY BUILDING OF TEACHER TRAINING INSTITUTIONS
AND TRAINING OF ELEMENTARY SCHOOL TEACHERS IN SINDH
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT

**MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE
REGARDING FINANCIAL EVALUATION OF EQUIPMENTS UNDER
“CAPACITY BUILDING OF TEACHER TRAINING INSTITUTE AND
TRAINING OF ELEMENTARY SCHOOL TEACHERS IN SINDH”
(CIDA), 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 under “Capacity Building of Teacher Training Institute and Training of Elementary School Teachers in Sindh” (CIDA), Education & Literacy Department.

In the light of decision of technical committee meeting financial bid of M/s Faiz Scientific Company, M/s Quick Marketing Service, M/s T.K Medical Instruments Co. M/s Unique Supplies Company, Karachi, M/s AGCN Pakistan (Pvt) Ltd, & M/s Sapphire Consulting Services were opened on 08-05-2015.

The Procurement Committee unanimously decided that the item wise required quality and specification mentioned in the tender document for M/s Faiz Scientific Company, M/s Quick Marketing Service, M/s T.K Medical Instruments Co. M/s Unique Supplies Company, Karachi, M/s AGCN Pakistan (Pvt) Ltd, & M/s Sapphire Consulting Services would be strictly complied. The comparative statements of rates of firms are annexed at – A.

Rehan

Handwritten signature in blue ink.

The following firms mentioned below along with lowest rates as per respective items 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 Quick Marketing Service | Item No. Nil |
| 2 | M/s Faiz Scientific Company | Item Nos. 1 & 2 |
| 3 | M/s T.K Medical Instruments Co. | Item Nos. Nil |
| 4 | M/s Unique Supplies Company, Karachi | Item Nos. Nil |
| 5 | M/s AGCN Pakistan (Pvt) Ltd | Item Nos. Nil |
| 6 | M/s Sapphire Consulting Services | Item Nos. Nil |

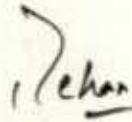
Meeting ended with vote of thanks to & from the chair.



SYED MASOOM ALI SHAH
MANAGER ADMIN & ACCOUNTS (CIDA)
MEMBER / SECRETARY



(AJAZ AHMED MEMON)
SECTION OFFICER (DEV)
FINANCE DEPARTMENT
MEMBER



REHAN IQBAL BALOCH
ADDITION SECRETARY (GA) / PROJECT DIRECTOR (CIDA)
CHAIRMAN



**Government of Sindh
Education & Literacy Department**
COMPARATIVE STATEMENT OF EQUIPMENTS

**Capacity Building of Teacher Training Institutions & Training of Elementary School Teachers in Sindh (CIDA)
FOR THE YEAR 2014-15**

| S. # | Description | T.K Medical Instruments Co., Karachi | | Unique Supplies Company, Karachi | | Quick Marketing Services Karachi | | AGCN Pakistan (Pvt) Ltd | | Faiz Scientific Company, Karachi | | Sapphire Consulting Services | |
|------|---|--------------------------------------|---------------------|----------------------------------|---------------------|----------------------------------|---------------------|-------------------------|---------------------|----------------------------------|---------------------|------------------------------|---------------------|
| | | Unit Price | Bid Security Amount | Unit Price | Bid Security Amount | Unit Price | Bid Security Amount | Unit Price | Bid Security Amount | Unit Price | Bid Security Amount | Unit Price | Bid Security Amount |
| 1 | Desk Top Computer | N.Q | | 60,666 | 465,000 | 89,900 | 640,000 | 130,000 | | 59,110 | | 125,000 | |
| 2 | Generator 10 KVA (Honda /Sun Dynamic or Equivalent) | 914,000 | 440,000 | 400,000 | | 489,000 | | 1,100,000 | 1,200,000 | 398,110 | 465,000 | 1,000,000 | 1,050,000 |

SKw CD

df

Rehan