

Bid Evaluation Report

1. Name of Procuring Agency: School Education & Literacy Department, Government of Sindh with assistance of Public Private Partnership Unit, Finance Department, Government of Sindh.
2. Tender Reference No: [2147483647]
3. Tender Description/ Name of work/ item: The Government aims to contract credible Education Management Organizations (EMOs) from the private sector to manage and improve the functioning of public schools by introducing innovations, modernizing the education system, addressing management gaps, maintaining and upgrading the school building and facilities, and cooperatively working along with teachers, schools staff, school management committees, surrounding communities and local tiers of the School Education and Literacy Department (the "Project"). In order to improve the standard of education in the province of Sindh, the Government, acting through the Authority, envisages a Public Private Partnership (PPP) model, for the introduction of EMOs in Sindh.

The Project is an important part of the Government's strategy towards developing Sindh's Education Sector and improving the literacy rate. In 2013, the Government of Sindh passed the Sindh Right of Children to Free and Compulsory Education Act in compliance with Article 25-A of the Constitution of Pakistan. The legislation has placed a renewed obligation on the Government of Sindh, including the Authority, to take steps to address the weak performance of the education sector. Accordingly, the public schools managed and run by the EMOs will function under the given constitutional provision and the aforesaid Act passed thereafter. The education in such public schools will remain free of charge for all the students. The admission process will be strictly nondiscriminatory and as per the spirit mentioned in the statute law.

4. Method of Procurement: National Competitive Bidding, Single Stage Two Envelopes.
5. Tender Published: 02nd April, 2017
6. Prequalification Applications: N/A
7. Total Bid Documents Issued: Free to download from SPPRA and SELD websites
8. Total Bids Received: Fifty five (55) bids from thirteen (13) Bidders for fourteen (14) schools:

S #	Organizations	School #1	School #2	School #3	School #4	School #5	School #6	School #7	School #8	School #9	School #10	School #11	School #12	School #13	School #14	Total Bids Submitted
		GBHS Tando Nazar Ali	GBHSS Setharja	GBHS Satabo	GBHS Sami	GBES Gagri	GBHSS Hussain Abad	GBHS Fakirabad	GBHS Pir Essa	GBHS Drib Mehar Shah	GGPS Numais h Colony	GGLSS Bhellar	GBHSS Kamal Khan Indhar	GBHS Dodank o	GBHS G(N) Modem High School	
1	Indus Resource Centre	✓		✓		✓		✓		✓						05
2	Beacon House Pvt Ltd	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	14
3	Akhuwat	✓		✓				✓	✓			✓		✓	✓	07
4	Sindh Rural Support Organization	✓			✓						✓					03
5	Sukkur IBA		✓								✓					02
6	HANDS				✓	✓			✓			✓	✓	✓		06
7	Charter for Compassion	✓	✓				✓							✓	✓	05
8	KASBIT / Lecole			✓					✓							02
9	Shah Abdul Latif Bhitai Welfare Society														✓	01
10	Human Development Foundation	✓	✓	✓		✓		✓	✓	✓						07
11	Hidayat Jumani Welfare Trust						✓									01
12	Tameer e Millat Foundation	✓														01
13	Admiral Development Organization	✓														01
	Total Bids received	8	4	5	3	4	3	4	5	3	3	3	2	4	4	55

9. Technical Bid Opening date: 30th May, 2017 (*Minutes of the Technical Bid Opening are attached herewith as Annex-A*).

10. No. of Bid(s) Technically Qualified (if applicable): Forty two (42) bids from seven (07) bidders.

11. Bid(s) Rejected: Thirteen (13) bid(s) from six (06) Bidders.

12. Financial Bid Opening date: 21st August, 2017 (*Minutes of the Financial Bid Opening are attached herewith as Annex-B*).

13. Bid Evaluation Report:

	Name of Firm of Bidder	Cost offered by the Bidder (PKR)	Ranking in terms of Cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
School # 1 GBHS Tando Nazar Ali	1. Indus Resource Centre (IRC)	149,114,711	3 rd	Open national competition. The technically qualified Bidder with lowest project cost will be preferred bidder.	Financial Evaluation Report & Technical Evaluation Report are attached herewith as Annex-B & Annex-C respectively.	The bidder with the lowest Project cost may be issued Letter of Award (L.o.A.)
	2. BPS Private Ltd. (BPS)	173,369,895	4 th			
	3. Akhuwat	295,762,624	5 th			
	4. Sindh Rural Support Organization (SRSO)	131,359,009	2 nd			
	5. Charter for Compassion (CFC) Pakistan	115,291,908	1 st			
School # 2 GBHSS Setharja	Name of Firm of Bidder	Cost offered by the Bidder (PKR)	Ranking in terms of Cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
	1. BPS Private Ltd. (BPS)	477,313,278	3 rd	Open national competition. The technically qualified Bidder with lowest project cost will be preferred bidder.	Financial Evaluation Report & Technical Evaluation Report are attached herewith as Annex-B & Annex-C respectively.	The bidder with the lowest Project cost may be issued Letter of Award (L.o.A.)
	2. Sukkur Institute of Business Administration (IBA)	369,289,476	2 nd			
3. Charter for Compassion (CFC) Pakistan	161,479,907	1 st				
School # 3 GBHS Satabo	Name of Firm of Bidder	Cost offered by the Bidder (PKR)	Ranking in terms of Cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
	1. IRC	147,174,457	1 st	Open national competition. The technically qualified Bidder with lowest project cost will be preferred bidder.	Financial Evaluation Report & Technical Evaluation Report are attached herewith as Annex-B & Annex-C respectively.	The bidder with the lowest Project cost may be issued Letter of Award (L.o.A.)
	2. BPS	167,100,559	2 nd			
3. Akhuwat	285,671,574	3 rd				

	Name of Firm of Bidder	Cost offered by the Bidder (PKR)	Ranking in terms of Cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
School # 4 GBHS Sami	1. BPS	188,583,607	3 rd	Open national competition. The technically qualified Bidder with lowest project cost will be preferred bidder.	Financial Evaluation Report & Technical Evaluation Report are attached herewith as Annex-B & Annex-C respectively.	The bidder with the lowest Project cost may be issued Letter of Award (L.o.A.)
	2. SRSO	124,330,467	1 st			
	3. Health and Nutrition Development Society (HANDS)	180,339,005	2 nd			
School # 5 GBES Gagri	1. IRC	138,263,287	1 st	Open national competition. The technically qualified Bidder with lowest project cost will be preferred bidder.	Financial Evaluation Report & Technical Evaluation Report are attached herewith as Annex-B & Annex-C respectively.	The bidder with the lowest Project cost may be issued Letter of Award (L.o.A.)
	2. BPS	172,960,749	3 rd			
	3. HANDS	172,784,604	2 nd			
School # 6 GBHSS Hussainabad	1. BPS	398,065,574	2 nd	Open national competition. The technically qualified Bidder with lowest project cost will be preferred bidder.	Financial Evaluation Report & Technical Evaluation Report are attached herewith as Annex-B & Annex-C respectively.	The bidder with the lowest Project cost may be issued Letter of Award (L.o.A.)
	2. CFC	130,487,273	1 st			
School # 7 GBHS Faqirabad	1. IRC	147,054,472	1 st	Open national competition. The technically qualified Bidder with	Financial Evaluation Report & Technical Evaluation	The bidder with the lowest Project cost may be
	2. BPS	178,989,103	2 nd			
	3. Akhuwat	358,409,682	3 rd			

	Name of Firm of Bidder	Cost offered by the Bidder (PKR)	Ranking in terms of Cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
				lowest project cost will be preferred bidder.	Report are attached herewith as Annex-B & Annex-C respectively.	issued Letter of Award (L.O.A.)
School # 8 GBHS Pir Essa						
	1. BPS	189,653,411	2 nd	Open national competition. The technically qualified Bidder with lowest project cost will be preferred bidder.	Financial Evaluation Report & Technical Evaluation Report are attached herewith as Annex-B & Annex-C respectively.	The bidder with the lowest Project cost may be issued Letter of Award (L.O.A.)
	2. Akhuwat	257,236,045	3 rd			
	3. HANDS	175,927,238	1 st			
School # 9 GBHS Drib Mehr Shah						
	1. IRC	152,542,067	1 st	Open national competition. The technically qualified Bidder with lowest project cost will be preferred bidder.	Financial Evaluation Report & Technical Evaluation Report are attached herewith as Annex-B & Annex-C respectively.	The bidder with the lowest Project cost may be issued Letter of Award (L.O.A.)
	2. BPS	254,426,963	2 nd			
School # 10 GGPS Numaish Colony						
	BPS	278,907,564	2 nd	Open national competition. The technically qualified Bidder with lowest project cost will be preferred bidder.	Financial Evaluation Report & Technical Evaluation Report are attached herewith as Annex-B & Annex-C respectively.	The bidder with the lowest Project cost may be issued Letter of Award (L.O.A.)
	SRSO	105,990,126	1 st			
	Sukkur IBA	339,731,893	3 rd			
School # 11 GGLSS Bhellar	Name of Firm of Bidder	Cost offered by	Ranking in terms of Cost	Comparison with	Reasons for acceptance/rejection	Remarks

		the Bidder (PKR)		Estimated cost		
	BPS	191,920,987	2 nd	Open national competition. The technically qualified Bidder with lowest project cost will be preferred bidder.	Financial Evaluation Report & Technical Evaluation Report are attached herewith as Annex-B & Annex-C respectively.	The bidder with the lowest Project cost may be issued Letter of Award (L.O.A.)
	Akhuwat	218,217,551	3 rd			
	HANDS	187,003,226	1 st			
School # 12 GBHS Kamal Khan Indhar	Name of Firm of Bidder	Cost offered by the Bidder (PKR)	Ranking in terms of Cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
	BPS	196,486,703	2 nd	Open national competition. The technically qualified Bidder with lowest project cost will be preferred bidder.	Financial Evaluation Report & Technical Evaluation Report are attached herewith as Annex-B & Annex-C respectively.	The bidder with the lowest Project cost may be issued Letter of Award (L.O.A.)
	HANDS	169,920,294	1 st			
School # 13 GBHS Dodanko	Name of Firm of Bidder	Cost offered by the Bidder (PKR)	Ranking in terms of Cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
	BPS	187,604,020	3 rd	Open national competition. The technically qualified Bidder with lowest project cost will be preferred bidder.	Financial Evaluation Report & Technical Evaluation Report are attached herewith as Annex-B & Annex-C respectively.	The bidder with the lowest Project cost may be issued Letter of Award (L.O.A.)
	Akhuwat	301,438,903	4 th			
	HANDS	178,116,644	2 nd			
	CFC	160,209,975	1 st			
School # 14 GBHS G.(N). Modern School	Name of Firm of Bidder	Cost offered by the Bidder (PKR)	Ranking in terms of Cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
	BPS	204,458,525	2 nd	Open national competition. The technically qualified Bidder with lowest project cost will be	Financial Evaluation Report & Technical Evaluation Report are attached	The bidder with the lowest Project cost may be issued Letter of
	Akhuwat	405,018,847	3 rd			
	CFC	132,577,554	1 st			

					preferred bidder.	herewith as Annex-B & Annex-C respectively.	Award (L.O.A.)
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Technical proposals were submitted by the bidders based on the assumptions provided in the Invitation for Bids document (EMOs-RFP#3) and the same shall be updated on financial close based on actual values.

Signatures of the members of the Technical & Financial Evaluation Committee (TFEC)



Chairman

Secretary, School Education & Literacy Department
Mr. Abdul Aziz Uqaili



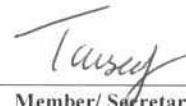
AK Rind / Member
Secretary, Finance Department/
Deputy Secretary, Finance



Member *Ghulam Nabi Birkmohr*
Additional Secretary,
School Education & Literacy Department



Member
DG PPP Unit, Finance Department
Mr. Ali Sibtain



Member/ Secretary
Director PPP Node
School Education & Literacy Department
Mr. Tauseef Latif



No. E&L/PPN/SBEP/2016-17/RFP#3/21
GOVERNMENT OF SINDH
SCHOOLS EDUCATION DEPARTMENT
Karachi, Dated 29-03-2017

A

To,
Director,
Information Department,
Karachi.

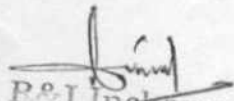
SUBJECT: RFP # 3 SUBMISSION.


In furtherance of our letter bearing reference No EDU/E&A/DS(GA)EDU/E&A/PPP/SEMO/EOI/14/17 dated 28-10-2015, it is reiterated that the EOI for shortlisting of the EDUCATION MANAGEMENT ORGANIZATIONS (EMOs) was published in local newspaper dated 13th May 2015. The same was also hoisted on the websites of the procuring agency (i.e. School Education Department, Government of Sindh (SED-GoS)), PPP Unit of the Finance Department and on SPPRA's website.

In response to the EOI published, Twenty (20) applicants were pre-qualified by the TFEC in accordance with the criteria set down in the short listing document. Furthermore, Two (02) RFP were launched in accordance with SPPRA Rules of 2010 and the procurement process for both the RFP's have been concluded.

The Technical and Financial Evaluation Committee (TFEC) of the School Education Department in its meeting dated 15th Feb 2017 (**Annexure 1**) has accorded its approval for the launch of the Third (03) RFP to be advertised (**Annexure 2**) through National Competitive Bidding process for Fourteen (14) Public Sector Schools reconstructed with support of USAID under Sindh Basic Education Program (SBEP). The RFP along with the draft Concession Agreement has been approved (**Annexure 3-4**) & the Annual Procurement Plan attached as (**Annexure 5**). A soft copy of the same is being provided for hoisting, along with the NIT/Advert.

In view of the above, the Advert has been attached herewith for your record and for publishing on three widely circulated Newspapers (Daily Jung, DAWN & KAWISH).


B&I Incharge
Administration Section
Information Department
Govt. of Sindh, Karachi
29/03/2017


DIRECTOR (PPP NODE)
Admin/ HR & Accounts
SCHOOL EDUCATION DEPARTMENT

Cc, to:

1. The P.S to Secretary School Education Department, (GoS), Karachi
2. Director SPPRA, (GoS), Karachi.
3. The Committee Members.
4. Office File.

Financial Evaluation Report Education Management Organizations (EMO) Project

1. Invitation for Bids

In response to the Invitation for Bids (EMOs-RFP-III) dated 02nd April, 2017; fifty-five (55) bids were submitted by thirteen (13) organizations/ bidders for the project. The list is as follows.

S #	Organizations	School #1	School #2	School #3	School #4	School #5	School #6	School #7	School #8	School #9	School #10	School #11	School #12	School #13	School #14	Total Bids Submitted
		GBHS Tando Nazar Ali	GBHSS Setharja	GBHS Satabo	GBHS Sami	GBES Gagri	GBHSS Hussain Abad	GBHS Fakirabad	GBHS Pir Essa	GBHS Drib Mehar Shah	GGPS Numalish Colony	GGLSS Bhellar	GBHSS Kamal Khan Indhar	GBHS Dodanko	GBHS G(N) Modern High School	
1	Indus Resource Centre	✓		✓		✓		✓		✓						05
2	Beacon House Pvt Ltd	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	14
3	Akhuwat	✓		✓				✓	✓			✓		✓	✓	07
4	Sindh Rural Support Organization	✓			✓						✓					03
5	Sukkur IBA		✓								✓					02
6	HANDS				✓	✓			✓			✓	✓	✓		06
7	Charter for Compassion	✓	✓				✓							✓	✓	05
8	KASBIT / Lecole			✓					✓							02
9	Shah Abdul Latif Bhitai Welfare Society														✓	01
10	Human Development Foundation	✓	✓	✓		✓		✓	✓	✓						07
11	Hidayat Jumani Welfare Trust						✓									01
12	Tameer e Millat Foundation	✓														01
13	Admiral Development Organization	✓														01
	Total Bids received	8	4	5	3	4	3	4	5	3	3	3	2	4	4	55

2. Technical Evaluation

The technical bids were evaluated by the Technical and Financial Committee (TFEC) constituted for the project. After the technical evaluation, seven (07) out of the thirteen (13) bidders were declared technically qualified. School-wise list of technically qualified and unqualified bidders is presented below:

	Qualified for Financial Bid Opening	Unqualified (sealed financial bids to be returned)
School # 1 GBHS Tando Nazar Ali	<ol style="list-style-type: none"> 1. Indus Resource Centre (IRC) 2. BPS Private Ltd. (BPS) 3. Akhuwat 4. Sindh Rural Support Organization (SRSO) 5. Charter for Compassion (CFC) Pakistan 	<ol style="list-style-type: none"> 1. Human Development Foundation (HDF) 2. Tameer-e-Millat Foundation 3. Admiral Development Organization
School # 2 GBHSS Setharja	<ol style="list-style-type: none"> 1. BPS Private Ltd. (BPS) 2. Sukkur Institute of Business Administration (IBA) 3. Charter for Compassion (CFC) Pakistan 	<ol style="list-style-type: none"> 1. HDF
School # 3 GBHS Satabo	<ol style="list-style-type: none"> 1. IRC 2. BPS 3. Akhuwat 	<ol style="list-style-type: none"> 1. KASB Foundation (KASB)+LECOLE 2. HDF
School # 4 GBHS Sami	<ol style="list-style-type: none"> 1. BPS 2. SRSO 3. Health and Nutrition Development Society (HANDS) 	<ol style="list-style-type: none"> NIL
School # 5 GBES Gagri	<ol style="list-style-type: none"> 1. IRC 2. BPS 3. HANDS 	<ol style="list-style-type: none"> 1. HDF
School # 6 GBHSS Hussainabad	<ol style="list-style-type: none"> 1. BPS 2. CFC 	<ol style="list-style-type: none"> 1. Hidayat Jumani Welfare Trust
School # 7 GBHS Faqirabad	<ol style="list-style-type: none"> 1. IRC 2. BPS 	<ol style="list-style-type: none"> 1. HDF

	3. Akhuwat	
School # 8 GBHS Pir Essa	Qualified for Financial Bid Opening	Unqualified (sealed financial bids to be returned)
	1. BPS 2. Akhuwat 3. HANDS	1. KASB+LECOLE 2. HDF
School # 9 GBHS Drib Mehr Shah	Qualified for Financial Bid Opening	Unqualified (sealed financial bids to be returned)
	1. IRC 2. BPS	1. HDF
School # 10 GGPS Numaish Colony	Qualified for Financial Bid Opening	Unqualified (sealed financial bids to be returned)
	1. BPS 2. SRSO 3. Sukkur IBA	NIL
School # 11 GGLSS Bhellar	Qualified for Financial Bid Opening	Unqualified (sealed financial bids to be returned)
	1. BPS 2. Akhuwat 3. HANDS	NIL
School # 12 GBHS Kamal Khan Indhar	Qualified for Financial Bid Opening	Unqualified (sealed financial bids to be returned)
	1. BPS 2. HANDS	NIL
School # 13 GBHS Dodanko	Qualified for Financial Bid Opening	Unqualified (sealed financial bids to be returned)
	1. BPS 2. Akhuwat 3. HANDS 4. CFC	NIL
School # 14 GBHS G.(N). Model School	Qualified for Financial Bid Opening	Unqualified (sealed financial bids to be returned)
	1. BPS 2. Akhuwat 3. CFC	1. Shah Abdul Latif Bhattai Welfare Society

3. Financial Evaluation


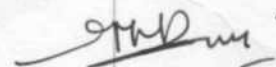

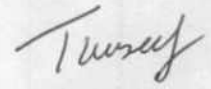
The financial bids of the technically qualified bidders were then opened by the TFEC on 21st August, 2017. The bidder(s), who had quoted the lowest price for the Project shall be selected as the Successful Bidders by the TFEC, as set out under Section 8.4 and the Form F (Financial bid) of Annex 2 (Form) of the Invitation for Bids document. School-wise evaluation of the financial bids is tabled below:






	Bidder Name	Bid Price (PKR)	Lowest Bidder
School # 1 GBHS Tando Nazar Ali	1. Indus Resource Centre (IRC)	149,114,711	CFC Letter of Award (LoA) may be issued
	2. BPS Private Ltd. (BPS)	173,369,895	
	3. Akhuwat	295,762,624	
	4. Sindh Rural Support Organization (SRSO)	131,359,009	
	5. Charter for Compassion (CFC) Pakistan	115,291,908	
School # 2 GBHSS Setharja	1. BPS Private Ltd. (BPS)	477,313,278	CFC Letter of Award (LoA) may be issued
	2. Sukkur Institute of Business Administration (IBA)	369,289,476	
	3. Charter for Compassion (CFC) Pakistan	161,479,907	
School # 3 GBHS Satabo	1. IRC	147,174,457	IRC Letter of Award (LoA) may be issued
	2. BPS	167,100,559	
	3. Akhuwat	285,671,574	
School # 4 GBHS Sami	1. BPS	188,583,607	SRSO Letter of Award (LoA) may be issued
	2. SRSO	124,330,467	
	3. Health and Nutrition Development Society (HANDS)	180,339,005	
School # 5 GBES Gagri	1. IRC	138,263,287	IRC Letter of Award (LoA) may be issued
	2. BPS	172,960,749	
	3. HANDS	172,784,604	
School # 6 GBHSS Hussainabad	1. BPS	398,065,574	CFC Letter of Award (LoA) may be issued
	2. CFC	130,487,273	

	Bidder Name	Bid Price (PKR)	Lowest Bidder
School # 7 GBHS Faqirabad	1. IRC	147,054,472	IRC Letter of Award (LoA) may be issued
	2. BPS	178,989,103	
	3. Akhuwat	358,409,682	
School # 8 GBHS Pir Essa	1. BPS	189,653,411	HANDS Letter of Award (LoA) may be issued
	2. Akhuwat	257,236,045	
	3. HANDS	175,927,238	
School # 9 GBHS Drib Mehr Shah	1. IRC	152,542,067	IRC Letter of Award (LoA) may be issued
	2. BPS	254,426,963	
School # 10 GGPS Numaish Colony	BPS	278,907,564	SRSO Letter of Award (LoA) may be issued
	SRSO	105,990,126	
	Sukkur IBA	339,731,893	
School # 11 GGLSS Bhellar	BPS	191,920,987	HANDS Letter of Award (LoA) may be issued
	Akhuwat	218,217,551	
	HANDS	187,003,226	
School # 12 GBHS Kamal Khan Indhar	BPS	196,486,703	HANDS Letter of Award (LoA) may be issued
	HANDS	169,920,294	
School # 13 GBHS Dodanko	BPS	187,604,020	CFC
	Akhuwat	301,438,903	


	HANDS	178,116,644	Letter of Award (LoA) may be issued
	CFC	160,209,975	
School # 14 GBHS G.(N). Modern School	Bidder Name	Bid Price (PKR)	Lowest Bidder
	BPS	204,458,525	CFC Letter of Award (LoA) may be issued
	Akhuwat	405,018,847	
	CFC	132,577,554	

- The Financial proposals were submitted by the bidders based on the assumptions provided in the Invitations for bids document and the same shall be updated on financial close based on actual values.

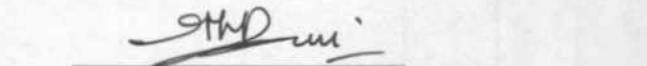
Signatures of the members of the Technical & Financial Evaluation Committee (TFEC)




Chairman
Secretary, School Education & Literacy Department
Mr. Abdul Aziz Uqaili ✓



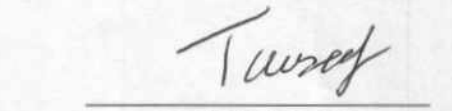
Member
Secretary, Finance Department/
Deputy Secretary, Finance
Department



Member *Ghulam A. Birmah*
Additional Secretary,
School Education & Literacy Department ✓



Member
DG PPP Unit, Finance Department
Mr. Ali Sibtain ✓



Member/ Secretary
Director PPP Node
School Education & Literacy Department
Mr. Tauseef Latif ✓



GOVERNMENT OF SINDH
SCHOOL EDUCATION DEPARTMENT
Karachi, Dated 7th September, 2017

TECHNICAL & FINANCIAL EVALUATION COMMITTEE FOR SINDH EDUCATION MANAGEMENT
ORGANIZATIONS

Minutes of Meeting of Technical and Financial Evaluation Committee for
Education and Management Organizations (EMOs)

A meeting of the Technical and Financial Evaluation Committee (TFEC) for Education Management Organizations (EMOs) was held on 7th of September, 2017 at 11:30 AM at the School Education and Literacy Department, Tughlaq House, Sindh Secretariat, Karachi, under the chairmanship of Secretary, School Education Literacy Department (SELD), Government of Sindh (GoS). The purpose of meeting was to review and approve Financial Evaluation Report, Bid Evaluation Report, issuance of Letter of Awards (LoAs) to successful bidders of 14 SBEP reconstructed schools under EMOs-RFP#3, and to put the current project as an agenda item in the upcoming PPP Policy Board meeting. The TFEC is comprised of following members:

1.	Mr. Abdul Aziz Uqaili, Secretary School Education & Literacy Department, (SELD)	Chairman
2.	Mr. Ghulam Ali Brahmani, Additional Secretary, SELD	Member
3.	Secretary, Representative, Finance Department	Member
4.	Mr. Ali Sibtain, Director PPP Unit, (on behalf of DG PPP Unit) Finance Department	Member
5.	Mr. Tauseef Lateef, Director, PPP Node, SELD	Member

Copy of the attendance sheet is attached as **Annexure-A**.

Following agenda items were discussed and decisions were made as under;

1. Agenda Item: Review and approval of Financial Evaluation Report (FER).

The TFEC was briefed by the Director PPP-Node that subsequent to opening and announcement of financial bids of the technically qualified bidders by the TFEC on 21st August, 2017, representatives of PPP Node of SELD and PPP Unit Finance Department have carried out financial evaluation of bids on the basis of criteria set out in the Invitation for Bids document, and in the light of Sindh Public Procurement Rules, 2010. The draft of Financial Evaluation Report (FER) was submitted before TFEC for review and approval.

[Handwritten signatures and initials]



GOVERNMENT OF SINDH
SCHOOL EDUCATION DEPARTMENT
Karachi, Dated 7th September, 2017

TECHNICAL & FINANCIAL EVALUATION COMMITTEE FOR SINDH EDUCATION MANAGEMENT
ORGANIZATIONS

Decision:

The TFEC approved the Financial Evaluation Report of bids submitted against EMOs-RFP#3, attached as Annex-B.

2. Approval of Bid Evaluation Report (BER)

Director PPP Node briefed the TFEC that the TER of current round of procurement has already been approved by the TFEC in its meeting held on the 16th of August 2017, and upon approval of TFEC in respect of FER as per agenda point 1 as mentioned above, the TFEC was requested to review and approve Bid Evaluation Report comprising of both, the TLR and FER.

Decision:

The TFEC approved the Bid Evaluation Report of EMOs-Invitation for Bid dated 2nd April 2017 Annex-C.

3. The Current Project approval from TFEC may be put in as an Agenda in the next Public Private Partnership Policy Board Meeting.

Director PPP Node further brief the TFEC, that as per SPP Rules, the contracting government department i.e. School Education And Literacy Department, has to take approval from the PPP Policy Board chaired by Chief Minister of Sindh before signing of the Concession Agreement. Request for convening a Policy Board meeting to be convened through Director General Public Private Partnership.

Decision:

The TFEC accorded its approval that the current project maybe put in as agenda in the next Public Private Partnership Policy Board Meeting.

4. Issuance of Letter of Award (LOA).

Director PPP Node briefed the TFEC that after the approval of BER, the Letter of Awards (LOAs) are to be issued to all successful bidders. The TFEC may review and approve the draft LoAs presented before the TFEC for the fourteen schools of EMOs RFP#3 and grant its approval to issue the LoAs, after necessary SPPRA compliance in this respect.

Decision:

[Handwritten signatures and initials]



GOVERNMENT OF SINDH
SCHOOL EDUCATION DEPARTMENT
Karachi, Dated 7th September, 2017

TECHNICAL & FINANCIAL EVALUATION COMMITTEE FOR SINDH EDUCATION MANAGEMENT
ORGANIZATIONS

The TFEC accorded its approval relating to the issuance of Letter of Awards of fourteen schools of EMOs-RFP#3 (attached as Annex-D), after necessary compliance of SPPRA rules in this respect. A summary to Chairman of PPP policy board, i.e. Chief Minister Sindh should be signed and sent requesting approval of procurement process, and for issuance of LoAs to the successful bidders.

The next TFEC meeting is to be held on such dates as directed by the worthy Secretary Education.

Signatures of the members of the Technical & Financial Evaluation Committee (TFEC)

Chairman
Secretary, School Education & Literacy Department
Mr. Abdul Aziz Uqaili

Member
Secretary, Finance Department/
Deputy Secretary, Finance
Department

Member
Additional Secretary,
School Education & Literacy
Department

Member
DG PPP Unit, Finance Department
Mr. Ali Sibtain

Member/ Secretary
Director PPP Node
School Education & Literacy Department
Mr. Tauseef Latif



GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT
Karachi, Dated 7th of September, 2017

TECHNICAL & FINANCIAL EVALUATION COMMITTEE FOR SINDH EDUCATION MANAGEMENT ORGANIZATIONS

PUBLIC PRIVATE PARTNERSHIP (NODE)
Education & Literacy Department, Government of Sindh
MEETING OF TFEC ON 07-Sep-2017 at 11:00 a.m.

Attendance Sheet of TFEC Committee Members

S. No	Name	Designation	Department	Signature
1	Mr. Abdul Aziz Uqaili	Secretary School Education and Literacy Department (SELD) Chairman	SELD	
2		Secretary/ Representative Member	Finance Department	
3		Additional Secretary, Member	SELD	
4	Mr. Ali Sibtain	DG PPP Unit Member	Finance Dept	
5	Mr. Tauseef Lateef	Director PPP (NODE) Member/ Secretary	SELD	



GOVERNMENT OF SINDH
SCHOOL EDUCATION DEPARTMENT

Karachi, dated the 29th May, 2017

NOTIFICATION

NO.SO(G-III)SED/PROC/REGULAR/PITE/1-1474/17: In pursuance of Rule-31 of the Sindh Public Procurement Rules, 2010 (amended 2013), the Government of Sindh is pleased to constitute a Complaint Redressal Committee (CRC) for addressing the complaints of bidders that may occur during the procurement proceedings of the Education Management Organizations (EMOs) Reform/Initiative under Public Private Partnership (PPP) mode, with the following composition and Terms of Reference:

Sr. No	Designation	Status
1	Secretary, School Education Department	Chairman
2	Special Secretary, School Education Department	Member
3	Representative of Accountant General, Sindh (Not below the rank of BS-18)	Member

Terms of Reference:

The CRC upon receiving a complaint from an aggrieved bidder may, if satisfied:

- Prohibit the procurement committee/ technical and financial evaluation committee (TFEC) from acting or deciding in a manner, inconsistent with the Sindh Public Procurement rules and regulations;
- Annul in whole or in part, any unauthorized act or decision of the procurement committee/technical and financial evaluation committee (TFEC);
- Recommend to the Head of Department (Secretary) that the case be declared a mis-procurement, if material violation of Act, rules, Regulation, Orders, Instructions or any other law relating to public procurement has been established; and
- Reverse any decision of the procurement committee/technical and financial evaluation committee (TFEC) or substitute its own decision for such a decision: provided that the complaint redressal committee shall not make any decision to award the contract.
- The complaint redressal committee shall announce its decision within seven (07) days and intimate the same to the bidder and the authority (SPPRA) within three (03) working days.

ABUL AZIZ UQAILI
SECRETARY TO GOV. OF SINDH

NO.SO(G-III)SED/PROC/REGULAR/PITE/1-1474/17 Karachi, dated 29th May, 2017

A copy is forwarded for information & necessary action to:

- All the Members of the CRC.
- PS to Minister Education Department Government of Sindh, Karachi.
- The P.S to Secretary, School Education Department Government of Sindh, Karachi.
- The Office Order File.
- The Official Website.



SINDH EDUCATION &
LITERACY DEPARTMENT



(MO) IMAD QASIM ABBASI
SECRETARY (G-III)

**Meeting of Technical and Financial Evaluation Committee (TFEC) for EMOs
Financial Bid Opening - EMOs-RFP#3**

Date: 21 August, 2017

Venue: Office of Secretary, School Education and Literacy Department
1st Floor, Tughlaq House, Sindh Secretariat, Karachi

Participants

S.No.	Name	Designation	Organization	Contact Number	Email	Signature
1.	Asid Amin	Admin Officer	Mikawet	0331-2201842	asid.amin@edkhwat.org	
2.	Noor Hameed	A. Professor	Sukkur IBA	03343676811	noorhameed@iba.edu.pk	
3.	A. Amin	Finance Manager	CFC	0331-2432314	amin@charterforcompassion.org.pk	
4.	Ammar Behman	Project Manager	CFC	0321-7984968	a.rehman@charterforcompassion.org.pk	
5.	Jawon Buzdar	Executive Director	CFC	03219293315	jawon@charterforcompassion.org.pk	
6.	Aasia A. Farooqi	Training & Compliance Manager	CFC	0334-368019	a.farooqi@charterforcompassion.org.pk	
7.	M. Aslam Khan	Senior Executive	HANDS	0303-2010061	aslam.khan@hands.org.pk	
8.	Farhander Behrani	Sr. GM Edu	HANDS	0346-8209510	farhander.behrani@hands.org.pk	
9.	Sabit Usmani	Manager Co-ord	SRSD	0333-2502160	sabit.usmani@srso.org.pk	
10.	Javed Bhatt	OR Value	IRE	0352-3203771	ire@ire.org.pk	
11.	M. Ali Butt	G.M	BPS (PVT.) Ltd	0300-4455534	ali.butt@bh.edu.pk	
12.	TAIMOOR	PROJECT MANAGER	Beaconhouse	0333-3000-331	taimoor.khan@bh.edu.pk	

Meeting of Technical and Financial Evaluation Committee (TFEC) for EMOs
Financial Bid Opening - EMOs-RFP#3

Date: 21 August, 2017

Venue: Office of Secretary, School Education and Literacy Department
 1st Floor, Tughlaq House, Sindh Secretariat, Karachi

Participants

S.No.	Name	Designation	Organization	Contact Number	Email	Signature
13.	Sanjay Tawaji	Advisor HRs	SCDF	0300-2000005	sanjay.tawaji@scdf.gov.pk	
14.	Dr. Hamid Khan	Director CAHA	PPP-Node	0300/9297542	nk.tawaji@caha.gov.pk	
15.						
16.	Hozaifa Muzadar	Assistant Director	PPP Unit	0333-3479524	hozaifa.pppunit@sindh.gov.pk	
17.	Sajjad Gilani	Sr. Proj. Manager Edu & PPP	CMP-RD	0342-6544582	sgilani@eduppp.gov.pk	
18.	Zain Javri	Director	PPP Unit - FD			
19.						
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25.						



No.Dir(A&F)/SPPRA/1-3(GEN)/12-13/4504-

GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY
Karachi, dated the 3-4-April, 2013

1. Additional Chief Secretary (Development), P&D Department, Govt. of Sindh, Karachi.
2. Additional Chief Secretary, Home Department, Govt. of Sindh, Karachi.
3. Additional Chief Secretary, Special Initiative Department, Govt. of Sindh, Karachi.
4. Senior Member, Board of Revenue Sindh, Government of Sindh, Karachi.
5. Principal Secretary to Governor Sindh, Karachi.
6. Secretary to Chief Minister Sindh, Karachi.
7. Administrative Secretaries to Government of Sindh (All).
8. Secretary to Provincial Ombudsman, Sindh, Karachi.
9. Accountant General, Sindh, Karachi.
10. Chairman, Chief Minister's Inspection Team, Karachi.
11. Chairman, Enquiries, Anti-Corruption Establishment, SGA&CD, Karachi.
12. Secretary, Sindh Public Service Commission, Hyderabad.
13. Inspector General of Police, Sindh.
14. Commissioners/ Deputy Commissioners (All).
15. Heads of Autonomous / Semi-Autonomous Bodies, Sindh (All).
16. Project Director, Sindh (All).
17. Transition Officers/ Administrators, Sindh (All).

SUBJECT: COMPLIANCE OF SINDH PUBLIC PROCUREMENT RULES, 2010

A. Constitution of Procurement Committees in light of Rule-7 of SPP Rules, 2010.

It has been observed that some of the departments/ procuring agencies have formulated the procurement committees comprising non-gazetted officers as members, which may compromise the spirit of the Rule-7, as they might not be able to communicate their observation(s) effectively.

2. It is, therefore, advised that following points should be kept in mind while constituting the procurement committees to ensure compliance of the rule in its true spirit:

- (a) All the procurement committee(s) should be formed with the approval of the Head of Department, and such approval must be enclosed with the notification of procurement committee(s) sent to the Authority.
- (b) The procurement committee(s) must be headed/ chaired by a gazetted officer(s). In case a gazetted offer is not available, a certificate to this effect signed by the Head of the Department must accompany the notification.
- (c) All the members of the procurement committee(s) should be gazetted officers and if not available then the senior most officers should be the members.

B. Hoisting of Bid Evaluation Report as required by Rule-45 of SPP Rules, 2010.

3. In continuation of this Authority's letters No.Dir (A&F)/ SPPRA/ BoD/ 11-12/ 2534 dated 22nd December, 2011, No.Dir(CB)/ SPPRA/ 1-3(GEN)/ 08-09/ 6308 dated 11th April 2012, and No.Dir (Enf-I)/SPPRA/1-3(GEN)/12-13/ , dated 14.02.2013, it is reiterated that Rule 45 of Sindh Public Procurement (SPP) Rules, 2010 calls for hoisting of (original) Bid Evaluation Reports and its intimation to all bidders at least 7 days prior to the award of contract. Most of the Procuring Agencies fail to comply the above Rule.

4. It is, therefore, advised to ensure compliance of following instructions while sending the Bid Evaluation Reports.

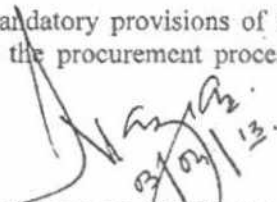
- (a) BERs are signed by all the members of procurement committee(s) constituted as per Rule-7 with the approval of the Head of Department. BERs not signed by any member of the procuring committee shall be returned to the procuring agencies.
- (b) If member of procurement committee(s) sends his/ their nominee then the actual member should also sign the BER along with the nominee, otherwise BER will not be accepted.
- (c) BERs must be on standard format available on SPPRA website www.pprasindh.gov.pk. However, in case of a large number of items the procuring agencies may send one BER on standard format (original) comparative statement (Original) duly signed by all the members of procurement committees.
- (d) BERs must be original and should mention the names, designations and department of the members of Procurement Committees.

C. Adoption of Standard Bidding Documents for Works (Small, Medium and Large) and Request for Proposal for Consulting Services as required by Rule-21(3) of SPP Rules, 2010.

5. In continuation of this Authority's letter of even number dated 21.12.2011, 20.04.2012 and 18.10.2012, it has been observed that despite repeated reminders most of the procuring agencies are still not using the notified Standard Bidding Documents (SBDs) for Procurement of Works (Small, Medium and Large) and Request for Proposals for Consultancy Services as explicitly stipulated in Rule-21(3) of Sindh Public Procurement (SPP) Rules, 2010.

6. It is, therefore, advised to ensure use of the notified Standard Bidding Documents and provide a certificate whether the SBDs notified by SPPRA are being followed or otherwise.

7. It may also be noted that the non-compliance of mandatory provisions of SPP Rules, 2010 and policy instructions of this Authority may render the procurement process a "mis-procurement" in terms of Rule-56 of SPP Rules, 2010.


(NAZAM M. BOZDAR)
Director (A&F)

Copy forwarded for information to:

1. Director General, Audit, Sindh, Karachi.
2. Deputy Secretary (Staff) to the Chief Secretary, Government of Sindh.
3. Private Members of SPPRA Board.
4. PS to Minister for Law, Parliamentary Affairs & Criminal Prosecution Service, GoS, /
Chairman, SPPRA Board, Karachi.