



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

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-COM.LAB-TTIs-2/2016
3. Tender Description/Name of work/item: Procurement of establishment / repair, maintenance, upgradation of computers / equipments & incidental services alongwith provision of Internet Service, Safety Security, Customer support and Training etc.
4. Method of Procurement: Single Stage – two envelop Procedure
5. Tender Published: SPPRA ID. Dawn 02-03-2016, Jang 03-03-2016, Sindh Express 01-03-2016.
6. Total Bid documents Sold: (04)
7. Total Bids Received: (04)
8. Technical Bid Opening date: (if applicable) 22-03-2016 (detail evaluation sheet attached)
9. No. of Bid technically qualified (if applicable): (03)
10. Bid(s) Rejected: (01)
11. Financial Bid Opening date: 29-03-2016

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 Take One	See annex – A	1 st Lowest	Within the approved cost	Qualified as per Evaluation Criteria	M/s Take One Recommended for award of contract
2	M/s Sapphire Consulting	See annex – A		Within the approved cost	Qualified as per Evaluation	

	Services				Criteria	
3	M/s Convolair Private Limited	See annex - A		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



NASEEM ABBAS ABBASI
SECTION OFFICER (DEV-V)
FINANCE DEPARTMENT
MEMBER



REHAN IQBAL BALOCH
ADDITIONAL 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 ESTABLISHMENT /
REPAIR, MAINTENANCE, UPGRADATION OF COMPUTERS /
EQUIPMENTS & INCIDENTAL SERVICES ALONG WITH PROVISION
OF INTERNET SERVICE, SAFETY SECURITY, CUSTOMER SUPPORT
AND TRAINING ETC OF EXISTING TEACHER TRAINING
INSTITUTIONS (TTIS) 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 28-03-2016 to make technical appraisals and evaluation of bids for purchase of establishment / repair, maintenance, upgradation of computers / equipments & incidental services alongwith provision of Internet Service, Safety Security, Customer support and Training etc of existing Teacher Training Institutions (TTIs) 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 29-02-2016. In all 04 Tender Documents were given and 04 were received on 22-03-2016. Technical bids were opened by the Departmental Procurement Committee on 22-03-2016 in presence of all bidders.

The Procurement Committee examined and evaluated each bids on 29-03-2016 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 Take One, M/s Convolair Private Limited, M/s Sapphire Consulting Services, in the category of establishment / repair, maintenance, upgradation of computers / equipments & incidental services alongwith provision of Internet Service, Safety Security, Customer support and Training etc 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



NASEEM ABBAS ABBASI
SECTION OFFICER (DEV-V)
FINANCE DEPARTMENT
MEMBER



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

**Capacity Building of Teacher Training Institution &
Training of Elementary School Teachers in Sindh (CIDA)
Education & Literacy Department
Government of Sindh**

EVALUATION REPORT OF PROCUREMENT OF ESTABLISHMENT / REPAIR, MAINTENANCE, UPGRADEATION OF COMPUTERS /
EQUIPMENTS & INCIDENTAL SERVICES ALONGWITH PROVISION OF INTERNET SERVICE, SAFETY SECURITY, CUSTOMER SUPPORT AND
TRAINING ETC.

FOR THE YEAR 2015-2016

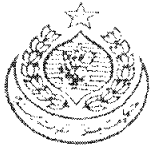
S.No	Required Field	Maximum Max	M/s Sapphire Consulting Service	M/s TMG Group	M/s Convolaire Private Limited	M/s Ease Tech
1	No. of Years in Business	5	5	5	5	5
	Annual Turnover in Millions	10	10	9	8	5
2	Technical Proposal Specifications & Brand with Brochures	15	15	14	12	10
3	No of Staff to Train and Maintain the centers / Technical capacity	50	30	40	30	0
4	Income Tax Annual Returns of 5 Years	5	5	5	5	5
	Audited Financial Statements of 5 Years	5	5	5	5	5
5	Relevant Field Experience Rural & Urban	10	5	10	7	5
		100	75	88	72	35

Note : Firm Must Get 70% Marks in Technical Evaluation for qualifying

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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 ESTABLISHMENT /
REPAIR, MAINTENANCE, UPGRADATION OF COMPUTERS /
EQUIPMENTS & INCIDENTAL SERVICES ALONGWITH PROVISION
OF INTERNET SERVICE, SAFETY SECURITY, CUSTOMER SUPPORT
AND TRAINING ETC 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 29-03-2016 to make financial appraisals and evaluation of bids for purchase of establishment / repair, maintenance, upgradation of computers / equipments & incidental services alongwith provision of Internet Service, Safety Security, Customer support and Training etc 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 Take One, M/s Convolair Private Limited, M/s Sapphire Consulting Services were opened on 29-03-2016.

The Procurement Committee unanimously decided that the item wise required quality and specification mentioned in the tender document for M/s Take One, M/s Convolair Private Limited, M/s Sapphire Consulting Services, in the category of establishment / repair, maintenance, upgradation of computers / equipments & incidental services alongwith provision of Internet Service, Safety Security,

 Shaukat Rehman

Customer support and Training etc would be strictly complied. The comparative statements of rates of firms are annexed at – A.

The following firms mentioned below along with package rates comprise of 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	Recommended for award of contract
1	M/s Take One	Complete package (all items)
2	M/s Convolair Private Limited	
3	M/s Sapphire Consulting Services	

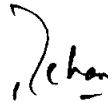
Meeting ended with vote of thanks to & from the chair.



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



NASEEM ABBAS ABBASI
SECTION OFFICER (DEV-V)
FINANCE DEPARTMENT
MEMBER



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



**Government of Sindh
Education & Literacy Department**

COMPARATIVE STATEMENT OF ESTABLISHMENT / REPAIR, MAINTENANCE, UPGRADEATION OF COMPUTERS / EQUIPMENTS & INCIDENTAL SERVICES ALONG WITH PROVISION OF INTERNET SERVICE, SAFETY SECURITY, CUSTOMER SUPPORT AND TRAINING ETC

Capacity Building of Teacher Training Institutions & Training of Elementary School Teacher's in Sindh (CIDA)
FOR THE YEAR 2015-16

S. #	Description	M/s Take One		Sapphire Consulting Services		M/s Convallair Private Limited	
		Package Rate	Bid Security Amount	Package Rate	Bid Security Amount	Package Rate	Bid Security Amount
1	Establishment / repair, maintenance, upgradation of computers / equipments & incidental services alongwith provision of Internet Service, Safety Security, Customer support and Training etc	49,186,110	1,200,000	72,760,000	1,455,500	75,432,000	1,509,000

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S.O
Finance

S/O
S. M. Khan
Manager (CIDA)

Relax Taha Bider
Addition of Secondary

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

Up Gradation of Computer Labs dated 22-03-2016 at 4:00 PM

S.No	Name Of Representative	Name Of Firms	Contact No	Signature
	HAZI BAWARIY	SAPPHIRE CONSULTING SERVICES	0321-9205334	<u>Nah</u>
	Nouman Ali	Convolet Private Limited	03212211427	<u>Amir</u>
	Hassan	MIS T M Group	03212472495	<u>He</u>
		PAT 1		
	Tahir	MIS Easy Tech	021 34155229	<u>Deen</u>

Shahid, Noman

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DAWN WEDNESDAY MARCH 2, 2016



**PROJECT MANAGEMENT UNIT
CAPACITY BUILDING OF TEACHERS TRAINING
INSTITUTIONS & TRAINING OF ELEMENTARY
SCHOOL TEACHERS IN SINDH (CIDA)
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT**

NO: PD/(CIDA)PRO-COM.LAB-TTIs-2/2016

Karachi Dated: 29-02-2016

NOTICE INVITING TENDER

1. The Project Management Unit "Capacity Building of Teachers Training Institution & Training of Elementary School Teachers in Sindh (CIDA)" Education & Literacy Department, Government of Sindh has received an allocation from the Public Fund in Pak rupees towards the cost of establishment/repair, maintenance, upgradation of computers / equipments & incidental services along with provision of Internet Service, Safety Security, Customer Support and Training etc of existing Teacher Training Institutions (TTIs) in Sindh. It is intended that part of the proceeds of this allocated fund will be applied to eligible payments under the contract for Procurement of establishment/ repair, maintenance, upgradation of computers / equipments / provision of internet service, Safety, Security & renovation of existing Computer Lab / room of Teacher Training Institutions (TTIs) at various districts of Sindh and Training of Staff (Trainers and Students) for one year to be extended for further period subject to performance on mutual consent.
2. The Project Director, "Capacity Building of Teachers Training Institution & Training of Elementary School Teachers in Sindh (CIDA)", Education & Literacy Department now invites sealed bids from eligible bidders registered with federal and provincial tax authorities and **having at least 10 years experience of running ITC Education project(s) both Urban & Rural areas of Sindh**, on single stage two envelope procedure of SPPR 2010 for the supply, establishment / repair, maintenance, upgradation of computers / equipments / provision of internet service, Safety Security, and Training for one year to be extended for further period subject to performance on mutual consent.
3. Interested eligible bidders may obtain further information from the office of Procurement Officer, "Capacity Building of Teachers Training Institution & Training of Elementary School Teachers in Sindh (CIDA)", Education & Literacy Department, 3rd 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 02.03.2016 upto 21.03.2016 upto 12.00 noon by interested bidders on submission of a written application to the undersigned upon payment of Rs. 1000/- as non refundable fee in shape of Demand Draft / Pay Order in favour of Project Director "Capacity Building of Teachers Training Institution & Training of Elementary School Teachers in Sindh (CIDA)", Education & Literacy Department, 3rd 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 **22.03.2016 upto 3.30 pm** and must be accompanied by a bid security of Two (2)% of bid cost.
6. Bids will be opened by the procurement committee of the CIDA in the presence of bidders / representatives of bidders on **22.03.2016 at 4.00 pm** at 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 at prescribed rates. Delivery of items / service will be made institutions wise as mentioned in bidding documents.
8. The bidders are requested to give their best and final prices as no negotiations are allowed.
9. Procurement Agency may reject any or all bids as per relevant provisions of Sindh Public Procurement Rules 2010.
10. Bidding documents can be downloaded from SPPRA website: www.spprasindh.gov.pk

PROJECT DIRECTOR

INF-KRY No. 635/16



پروجیکٹ مینجمنٹ یونٹ

کپسٹی بلڈنگ آف ٹیچرز ٹریننگ انسٹیٹیوٹ کراچی

آف ایلمنٹری اسکول ٹیچرز ان سندھ (CIDA)

حکومت سندھ

ایجوکیشن اینڈ لٹریسی ڈپارٹمنٹ

کراچی، مورخہ: 29-02-2016 NO:D/(CIDA)PRO-COM-LAB-TTIs-2/2016

نوٹس طلبی ٹینڈر

(1) دی پروجیکٹ مینجمنٹ یونٹ "کپسٹی بلڈنگ آف ٹیچرز ٹریننگ انسٹیٹیوٹ کراچی" آف ایلمنٹری اسکول ٹیچرز ان سندھ (CIDA) "ایجوکیشن اینڈ لٹریسی ڈپارٹمنٹ، حکومت سندھ کو پاکستانی روپوں میں پبلک فنڈ سے ایک ایجوکیشن موصول ہوئی ہے جسے قیام، مرمت، مینٹیننس، اپ گریڈیشن آف کمپیوٹرز/ایکویپمنٹس اور ساخاتی سرورسز مع حصول بائہ انٹرنیٹ سرورسز، سیٹیلیٹ، سیکورٹی، سیکورٹی اور تھریڈ ہاؤس اور سندھ میں موجود ٹیچرز ٹریننگ انسٹیٹیوٹس (TTIs) کی لاگت کے ضمن میں خرچ کرنا مقصود ہے۔ اب اس تفویض شدہ فنڈ کی یا فنڈز کے حصہ کو پروویڈرمنٹ آف اسٹیبلشمنٹ/مرمت، مینٹیننس، اپ گریڈیشن آف کمپیوٹرز/ایکویپمنٹس/پروویڈرمنٹ آف انٹرنیٹ سرورسز، سیٹیلیٹ، سیکورٹی اور تھریڈ ہاؤس موجودہ کمپیوٹرز/ایکویپمنٹس آف ٹیچرز ٹریننگ انسٹیٹیوٹس (TTIs) بمقام مختلف اضلاع بائہ سندھ اور اسٹاف کی ٹریننگ (ٹرییزز اور اسٹوڈنٹس) برائے ایک سال جس میں باہمی رضامندی پر کارکردگی سے مشروط مزید مدت کے لئے توسیع بھی کی جاسکتی ہے، کے کنٹریکٹ کے تحت اہل ادا ایجنسیوں پر خرچ کیا جائے گا۔

(2) پروجیکٹ ڈائریکٹر "کپسٹی بلڈنگ آف ٹیچرز ٹریننگ انسٹیٹیوٹ کراچی" آف ایلمنٹری اسکول ٹیچرز ان سندھ (CIDA) "ایجوکیشن اینڈ لٹریسی ڈپارٹمنٹ کو اب ایک سال جس میں باہمی رضامندی اور کارکردگی سے مشروط مزید مدت کے لئے توسیع بھی کی جاسکتی ہے، کے لئے فراہمی، اسٹیبلشمنٹ/مرمت، مینٹیننس، اپ گریڈیشن آف کمپیوٹرز/ایکویپمنٹس/پروویڈرمنٹ آف انٹرنیٹ سرورسز، سیٹیلیٹ، سیکورٹی اور ٹریننگ کے لئے SPPRA-2010 کے ایک مرحلہ دو لفافہ پروسیجر پر سندھ کے شہری اور مضاماتی دونوں علاقوں میں ICT ایجوکیشن پروجیکٹس چلانے کا کم از کم 10 سالہ تجربہ رکھنے والے اور وفاقی اور صوبائی ٹیکس حکام کے پاس رجسٹرڈ اہل پیشکش وہندگان سے سربراہر پیشکشیں مطلوب ہیں۔

(3) وہ پسی کے حامل اہل پیشکش وہندگان دفتر پروویڈرمنٹ آف "کپسٹی بلڈنگ آف ٹیچرز ٹریننگ انسٹیٹیوٹ کراچی" آف ایلمنٹری اسکول ٹیچرز ان سندھ (CIDA) "ایجوکیشن اینڈ لٹریسی ڈپارٹمنٹ، تیسری منزل، اولڈ KDA بلڈنگ سندھ سیکریٹریٹ نمبر-3، کمال اتاترک روڈ کراچی سے مزید معلومات حاصل کر سکتے ہیں۔

(4) بڈنگ دستاویزات کا ایک کمل سیٹ 02-03-2016 سے 21-03-2016 تک دوپہر 12:00 بجے تک خواہشمند پیشکش وہندگان زبردستی کو ایک تحریری درخواست دے کر مبلغ 1000/- روپے تا قابل وہاں ہی فیس کی شکل ڈیمانڈ ڈرافٹ/بے آرڈر چیک پروجیکٹ ڈائریکٹر "کپسٹی بلڈنگ آف ٹیچرز ٹریننگ انسٹیٹیوٹ کراچی" آف ایلمنٹری اسکول ٹیچرز ان سندھ (CIDA) "ایجوکیشن اینڈ لٹریسی ڈپارٹمنٹ، تیسری منزل اولڈ KDA بلڈنگ، سندھ سیکریٹریٹ نمبر-3، کمال اتاترک روڈ کراچی سے خرید جاسکتا ہے۔

(5) سربراہر پیشکشیں درج بالا آفس میں 22-03-2016 کو یا قبل سہ پہر 03-30 بجے تک پیشکش کی کل لاگت کے 2% مساوی بڈ سیکورٹی کے ہمراہ لازماً جمع کرا دی جائیں۔

(6) پیشکشوں کو CIDA کی پروویڈرمنٹ کمیٹی کے ذریعے پیشکش وہندگان/پیشکش وہندگان کے نمائندوں کی موجودگی میں مورخہ 22-03-2016 کو شام 04:00 بجے کمیٹی روم آف ایجوکیشن اینڈ لٹریسی ڈپارٹمنٹ، تیسری منزل، اولڈ KDA بلڈنگ سندھ سیکریٹریٹ نمبر-3، کمال اتاترک روڈ کراچی میں کھولا جائے گا۔

(7) درج کردہ نرخ میں GST اور آٹم ٹیکس شامل ہونا چاہئے۔ GST سوریں پر مقررہ شرح سے منہا کیا جائے گا۔ آٹم ٹیکس سوریں کی ڈیوری بڈنگ دستاویزات میں درج کردہ کے مطابق پیشکشیں واری کی جائے گی۔

(8) پیشکش وہندگان سے گزارش ہے کہ اپنی بہترین اور حتمی قیمتیں دیں کیونکہ کسی گفت و شنیدی کی توقع نہیں ہے۔

(9) پروویڈرمنٹ ایجنسی سندھ پبلک پروویڈرمنٹ روڈز 2010 کے متعلقہ مندرجات کے مطابق کسی یا جملہ پیشکشوں کو مسترد کر سکتی ہے۔

(10) بڈنگ دستاویزات SPPRA کی ویب سائٹ www.pprasindh.gov.pk سے بھی ڈاؤن لوڈ کی جاسکتی ہے۔

پروجیکٽ مينجمنٽ يونٽ

ڪيپيٽي بلڊنگ آف ٽيچرز ٽريننگ

انسٽيٽيوٽسز اينڊ ٽريننگ آف

ايليمينٽري اسڪول ٽيچرز ان سنڌ (CIDA)

حڪومت سنڌ

ايجوڪيشن اينڊ لٽريسي ڊپارٽمنٽ

NO.PD(CIDA)PRO-COM.LAB-TTIs-2/2016 Karachi dated: 29-02-2016

ٽينڊر گھراڻن جو نوٽيس

1. پروجيڪٽ مينجمنٽ يونٽ "ڪيپيٽي بلڊنگ آف ٽيچرز ٽريننگ انسٽيٽيوٽسز اينڊ ٽريننگ آف ايليمينٽري اسڪول ٽيچرز ان سنڌ (CIDA)" ايجوڪيشن اينڊ لٽريسي ڊپارٽمنٽ، حڪومت سنڌ انٽرنيٽ سروس، حفاظت سيڪيورٽي، ڪسٽمر سپورٽ جي فراهمي سان گڏ ڪمپيوٽرز/اڪيومينٽس ۽ حادثاتي سروسز جي قيام/مرمت، سار سنڀال، اپ گريڊيشن ۽ سنڌ ۾ موجوده ٽيچرز ٽريننگ انسٽيٽيوٽسز (TTIs) جي تربيت وغيره جي لاڳت تي پاڪستاني رين ۾ پبلڪ فنڊ مان حصو وصول ڪيو آهي. هي ارادو آهي ته هن مختص ڪيل فنڊ جي عمل جو حصو سنڌ جي مختلف ضلعن ۾ ٽيچرز ٽريننگ انسٽيٽيوٽسز (TTIs) جي موجوده ڪمپيوٽر ليبل/روور جي انٽرنيٽ سروس، حفاظت، سيڪيورٽي ۽ تبديلي جي ڪمپيوٽرز/اڪيومينٽس/فراهمي جي قيام/مرمت، سار سنڀال، اپ گريڊيشن جي پروڪيورمنٽ لاءِ ۽ گڏيل رضامندي تي ڪارڪردگي جي عنوان وڌيڪ مدي لاءِ هڪ سال لاءِ وڌايو ويندو لاءِ اسٽاف (ٽرينرز ۽ شاگردن) جي تربيت هيٺ اهل اندازي تي لاڳو ڪيا ويندا.

2. پروجيڪٽ ڊائريڪٽر "ڪيپيٽي بلڊنگ آف ٽيچرز ٽريننگ انسٽيٽيوٽسز اينڊ ٽريننگ آف ايليمينٽري اسڪول ٽيچرز ان سنڌ (CIDA)" ايجوڪيشن اينڊ لٽريسي ڊپارٽمنٽ هائ وفاقي ۽ صوبائي ٽيڪس اتارين مان رجسٽرڊ ۽ ICT تعليمي پروجيڪٽس هلائڻ جو سنڌ ۾ پنهنجي بهراڙي ۽ شهري علائقن جو گھٽ ۾ گھٽ 10 سال تجربي رکندڙ اهل بڻيو وٽان گڏيل رضامندي تي ڪارڪردگي جي عنوان وڌيڪ مدي لاءِ هڪ سال لاءِ وڌايو ويندو لاءِ انٽرنيٽ سروس، حفاظت، سيڪيورٽي ۽ تربيت جي فراهمي/ڪمپيوٽرز/اڪيومينٽس جي فراهمي، بحالي/مرمت، سار سنڀال، اپ گريڊيشن لاءِ SPPR210 جي هڪ مرحلي هڪ لافاني طريقيڪار تي مھرينڊ بيز گھراڻي ٿي.

3. دلچسپي رکندڙ اهل بڻيو پروڪيورمنٽ آفيسر، ڪيپيٽي بلڊنگ آف ٽيچرز ٽريننگ انسٽيٽيوٽسز اينڊ ٽريننگ آف ايليمينٽري اسڪول ٽيچرز ان سنڌ (CIDA)، ايجوڪيشن اينڊ لٽريسي ڊپارٽمنٽ 3rd فلور پراڻي KDA بلڊنگ سنڌ سيڪريٽريٽ نمبر 3 ڪمال اتارڪ روڊ ڪراچي وٽان وڌيڪ معلومات حاصل ڪري سگھن ٿا.

4. دلچسپي رکندڙ بڻيو پاران بڻنگ دستاويز جو مڪمل سيٽ 02-03-2016 کان 21-03-2016 تائين پروجيڪٽ ڊائريڪٽر "ڪيپيٽي بلڊنگ آف ٽيچرز ٽريننگ انسٽيٽيوٽسز اينڊ ٽريننگ آف ايليمينٽري اسڪول ٽيچرز ان سنڌ (CIDA)" ايجوڪيشن اينڊ لٽريسي ڊپارٽمنٽ حڪومت سنڌ 3rd فلور پراڻي KDA بلڊنگ سنڌ سيڪريٽريٽ نمبر 3 ڪمال اتارڪ روڊ ڪراچي جي حق ۾ ڊمانڊ ڊرافٽ/بني آرڊر جي صورت ۾ ناقابل واپسي طور -/Rs.1000 جي اندازي تي هيٺ صحيح ڪندڙ ڏانهن تحريري درخواست جمع ڪرائڻ تي حاصل ڪري سگھجي ٿو.

5. مھرينڊ بيز لازمي مٿين آفيس وٽ 22-03-2016 منجهند 3:30 وڳي تائين وصول ٿي وين ۽ لازمي بد لاڳت جي ٻه (2) % جي بد سيڪيورٽي سان گڏ هجي.

6. بيز ايجوڪيشن اينڊ لٽريسي ڊپارٽمنٽ 3rd فلور پراڻي KDA بلڊنگ سنڌ سيڪريٽريٽ نمبر 3 ڪمال اتارڪ روڊ ڪراچي جي ڪميٽي روم ۾ 22-03-2016 منجهند 4:00 وڳي تائين بڻيو جي نمائندن/بڻيو جي موجودگي ۾ CIDA جي پروڪيورمنٽ ڪميٽي پاران ڪوٺيا ويندا.

7. بيان ڪيل آگھ GST، انڪر ٽيڪس وغيره سميت هجن GST دعويٰ ڪيل آگھن جي ذريعي ڪاٺيو ويندو آئتمز/سروس جي ڊيلوري بڻنگ دستاويز ۾ بيان ڪيل انسٽيٽيوٽسز وائز ڪئي ويندي.

8. بڻيو سان عرض آهي ته پنهنجي سٺي ۽ آخري ٽيمٽ پيش ڪن جيئن ته ڪا ڳالهه پرلهه نه ڪئي ويندي.

9. پروڪيورمنٽ ايجنسي سنڌ پبلڪ پروڪيورمنٽ رولز 2010 جي لاڳاپيل فراهمي مطابق ڪا يا سڀئي بڻيو رد ڪري سگھي ٿي.

10. بڻنگ دستاويز SPPRA ويب سائيت www.pprasindh.gov.pk تان ڏٺون لوڊ ڪري سگھجن ٿا.

پروجيڪٽ ڊائريڪٽر

بدهنواڻي کان انڪار ڪريو



021-3333333

سنڌ حڪومت، حيدرآباد، پتو: ٽيڪس ڊپارٽمنٽ، حيدرآباد، سنڌ، پاڪستان

'SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. CAPACITY BUILDING OF TEACHER TRAINING INSTITUTIONS AND TRAINING OF ELEMENTARY SCHOOL TEACHERS IN SINDH
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PSDP
- 3) TITLE OF CONTRACT Procurement establishment / repair, maintenance, upgradation of computers / equipments & incidental services alongwith provision of Internet Service, Safety Security, Customer support and Training etc
- 4) TENDER NUMBER IFB NO:PD/(CIDA)PRO-COM.LAB-TTIs/2016
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement establishment / repair, maintenance, upgradation of computers / equipments & incidental services alongwith provision of Internet Service, Safety Security, Customer support and Training etc
- 6) FORUM THAT APPROVED THE SCHEME CDWP
- 7) TENDER ESTIMATED VALUE Rs. 52.139 MILLION
- 8) ENGINEER'S ESTIMATE
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)
- 10) TENDER OPENED ON (DATE & TIME) 22-03-2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 04
- 14) BID EVALUATION REPORT Copy enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Take One
- 16) CONTRACT AWARD PRICE: Rs. 49,186,110/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1st
(i.e. 1st, 2nd, 3rd EVALUATION BID).
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
 - a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____
 - 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 / NEGOTIATION ETC. WITH BRIEF REASONS:

EMERGENCY, DIRECT
MANAGER (ADMIN & ACCOUNTS)
Capacity Building of Teachers
Training Institutions of M/O
Education and Training of Elementary
School Teachers in Sindh

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Project Director

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

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

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	Dawn 02-03-2016, Jang 03-03-2016, Sindh Express 01-03-2016		
No	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

22) NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

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

Yes		
No	No	

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes		
No	No	

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes		
No	No	

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes		
No	No	

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	√	No	
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes		No	√
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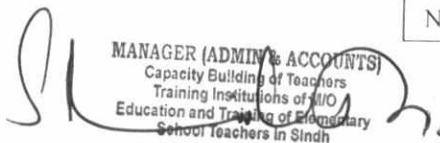
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes		No	
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes		
No	No	

Signature & Official Stamp of
Authorized Officer


MANAGER (ADMIN. & ACCOUNTS)
Capacity Building of Teachers
Training Institutions of MIO
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



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: 2.5.16

To,

M/s Takeone. Medre Group

SUBJECT: WORK ORDER FOR THE SUPPLY OF ESTABLISHMENT / REPAIR, MAINTENANCE, UPGRADATION OF COMPUTERS / EQUIPMENTS & INCIDENTAL SERVICES ALONGWITH PROVISION OF INTERNET SERVICE, SAFETY SECURITY, CUSTOMER SUPPORT AND TRAINING ETC FOR THE YEAR 2015-16.

I am directed to convey the decision of purchase committee with reference to the financial tender / bid for the purchase of establishment / repair, maintenance, upgradation of computers / equipments & incidental services alongwith provision of Internet Service, Safety Security, Customer support and Training etc at the rates quoted by your firm which 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 establishment / repair, maintenance, upgradation of computers / equipments & incidental services alongwith provision of Internet Service, Safety Security, Customer support and Training etc as per approved List / specification for Teachers Training Institutions under "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 establishment / repair, maintenance, upgradation of computers / equipments & incidental services alongwith provision of Internet Service, Safety Security, Customer support and Training etc as per approved scheme for the year 2015-16.

S. #	PARTICULARS	AMOUNT
1.	establishment / repair, maintenance, upgradation of computers / equipments & incidental services alongwith provision of Internet Service, Safety Security, Customer support and Training etc For The Year 2015-16	Rs. 49,186,110/-

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 30-06-2016.
03. The safe and sound delivery of stores is to be made at the Institutions as per supply orders.
04. Store supplied shall be checked, approved by the experts, Inspection committee. If found not in order /condition the same will be replaced.
05. That the payment shall be made after entire satisfaction of the respective office.

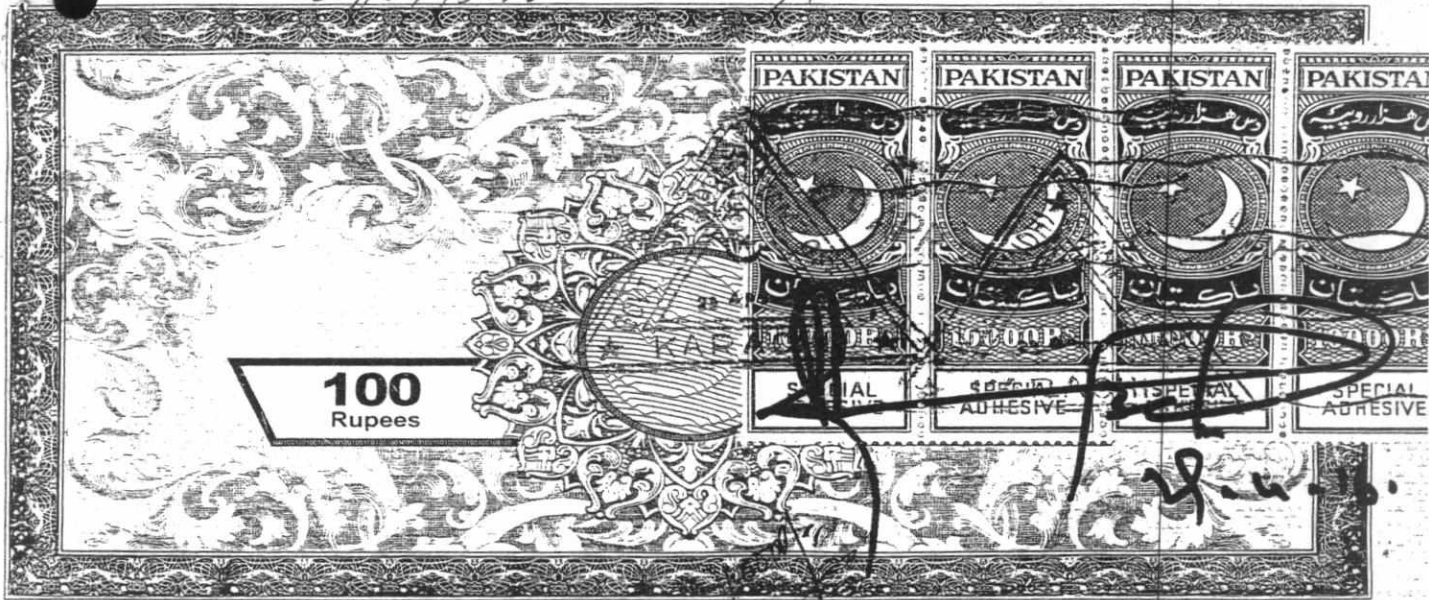
**SYED MASOOM ALI SHAH
MANAGER ADMIN & ACCOUNTS (CIDA)**

Copy for information to:

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

G542637 *CH. No. 247*
29/04/2016

172/50/2



MUHAMMAD FAISAL KHAN STAMP VENDOR
Licence No. 124, Shop No. 9-7, Maymar Tower
Gulshan-e-Maymar Karachi.
I. NO. **094425**
DATE **22 APR 2016**
ISSUED TO **MUHAMMAD HANMAD**
URPDA **Advocate**
FOR USED IN **NEW MARRIAGE / DIVORCE**
DO NOT RESPONSIBLE ANY FAKE DOCUMENTATION *A*

04
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AGREEMENT

THIS AGREEMENT made the 2 day of MAY 2016 between Project Director, "Capacity Building of Teachers Training Institution & Training of Elementary School Teachers in Sindh (CIDA)" Education & Literacy Department, Government of Sindh (hereinafter called "the procuring agency") of the one part and M/S. TakeOne, through its Proprietor Mr. Konain Haider S/O Wing Commander® Zawwar Haider, Holding C.N.I.C. NO: 42501-1784447-5 Muslim Adult, Resident of SD-110, Falcon Complex, PAF Officers Housing Scheme, Malir Cantt. Karachi (hereinafter called "the Supplier") of the other part.

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., establishment / repair, maintenance, upgradation of computers / equipments and incidental services alongwith provision of internet service, Safety Security, Customer Support and Training etc of existing Teachers Training Institution (TTIs) in Sindh and Training of staff (Trainers and Students) for 12 months and has accepted a bid given by the supplier for the supply of those goods and services in the sum of Rs. 49,186,110/- Forty Nine Million One Hundred Eighty Six Thousand & One Hundred Ten Only. (hereinafter called "the Contract Price"). The Supplier would supervise management & maintain the computer lab of education in colleges as per Annexure-A. The goods and services supplied under this contract are at Annexure-B.

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS;

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

Konain Haider
TAKEONE

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

The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services, the Contract Price or such other sum as may become payable under the provisions of this contract.

NOW THEREFORE THIS AGREEMENT IS WITNESSETH AS UNDER:

1. General Terms & Conditions:

1. Contract Duration:

This agreement shall come into effect from 10.6.16, to 9.6.17 2016 and shall continue to remain in force and effect initially up to period of one year (12 Months) from the effective date, unless extended on mutual consent.

2. Provision of Education Colleges:

The Number of education colleges may be increased or decreased at the discretion of Education and Literacy Department Government of Sindh.

3. Premature Termination:

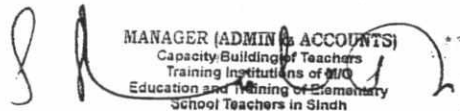
This contract shall remain valid for 12 months from the date of its commencement i.e; from 10.6.16 to 9.6.17. However either party may revoke the contract by serving a prior notice of at least 30 Days. In case of premature termination of the management contract by the Procuring agency the supplier will be authorized to remove its teaching staff and stop management services from all Colleges and the items supplied would be the property of the college. In case of premature termination by the supplier, the Education Department shall have the right to forfeit the remaining amount / Performance Security.

4. Force Majeure:

M/s. TakeOne will ensure complete & timely availability of Computer Education / Training according to the terms & condition given herein. However M/s. TakeOne will not be under any legal obligation for non performance owing to force majeure circumstances such as Strikes, Security in Surrounding area, Earthquake, Cyclone, Sonami, Flooding, Excess Rains, Curfew, Riots, War, Fire and Natural Calamity or any other reason beyond control of M/s. TakeOne.

5. Dispute Resolution:

Any dispute arising out of this Contract, which cannot be amicably settled between the parties, shall be referred to adjudication / arbitration in accordance with the Arbitration Act of 1940.


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


Handwritten signature

Payment Terms:

1. All payments to be made in Pak Rupees in the form of crossed cheque in favor of "M/s. Takeone Media Group". According to following schedule;

- 25 % Completion of Computer Lab Renovation
- 20% Placement of Furniture in Computer Lab
- 25% Delivery of Equipment
- 20% Installation of Equipments
- 10% Joining of Teachers (Trainers)

Terms for the maintenance of Labs and Equipments:

1. Hardware Maintenance:

The Supplier shall maintain all the computer hardware issues, along with complete service and maintenance of all the installed equipment with parts. The list of equipment which are covered under this contract attached herewith marked as **Annexure-B**

2. Services Timings:

All service calls, whether for regular maintenance or for repair will be made on working days during office hours only. i.e. from 09:00 AM. to 05:00 P.M.

3. Software Maintenance:

The Supplier shall be restricted to just reinstallation for Windows OS, MS-Office and other training applications during the validity period of this agreement for the maintenance purpose.

4. Internet Monthly Charges:

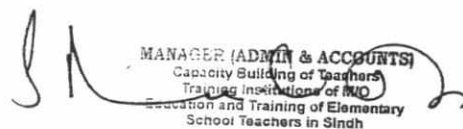
The Supplier shall be responsible to pay the monthly internet charges for separate internet line for the computer lab during the validity period of this agreement. The Supplier shall not be accountable for the maintenance and faulty internet service from Internet Company. (PTCL etc)

5. Repairing and Maintenance Strategy:

The Supplier can change or remove any computer in case of fault but will return the same to college or can replace it with the same configuration. Location of repair of the equipment is on the sole discretion of maintenance staff appointed by the Supplier.

6. Free Access:

Access to the computer lab is required by the Supplier management as well as Technical Staff for the repair and regular maintenance work during office hour 09:00 AM. to 05:00 P.M. In this regard all principals of the respective colleges would coordinate & facilitate the supplier.


MANAGER (ADMIN & ACCOUNTS)
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Education and Training of Elementary
School Teachers in Sindh


TAKEONE



7. Relocation of Equipment:

The Supplier shall not be held responsible for any damages occurring during the relocation process other than TMG staff. During the contract period the respective principals of the

colleges would not relocate any equipment from the computer lab without the consent / permission of supplier.

8. Complaints Reporting:

The Supplier will implement a complain reporting procedure. In this procedure following documents a) Inventory verification report b) Hardware physical items verification report c) Installed Software verification report would be required by Master Trainer or computer teacher to prepare on monthly basis. These documents would also be verified and signed by the respective College Principal.

ICT Skill Development Courses:

ICT Skill Development Courses would be conducted to cover following topics, Use of Internet Resources in Teaching, Use of ICT Technology in Class Room Teaching, Operating System, Microsoft Office, Graphic Designing and Inpage.

Obligations of the Procuring Agency to provide the following Facilities in the colleges:

1. The College administration and the Supplier will jointly ensure security of the Lab and restrict any kind of unauthorized access to the Lab. College administrations will be overall responsible for proper lock and key for Lab safety.
2. The College administrations would cooperate with the Supplier & Master Trainers to develop and implement set of rules to avoid deliberate damages, abuse and misuse of equipment and software from the trainees for smooth functioning of lab.
3. The supplier can display his logo inside the computer lab.
4. The Supplier is completely indemnified in all respect if any cybercrime is performed by an individual user / trainee and/or any kind of misuse of internet and computers and/or inappropriate use of labs and their equipments. The Supplier shall not be responsible for such activities. The Supplier shall cooperate with the College administration in identifying such user / trainee.
5. The Procuring agency and their College administrations shall be responsible for the payments of any addition / enhancements of items in the Labs which does not form part of this agreement, if deem necessary for the future need at any stage.



SK
ADMIN & ACCOUNTS
City Building of Teachers
Training Institutions of MEO
Education and Training of Elementary
School Teachers in Sindh

J. Hashmi
M. A. K. L. U. N. G.

NESS whereof the parties hereto have caused this Agreement to be executed in accordance with their ve laws the day and year first above written.

Syed Masoom Ali Shah

Name: Agha Samir Abbas

N.I.C.: 42201-2481684-3

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

Designation: General Manager

Signature: [Handwritten Signature]

Signature: [Handwritten Signature]

Project Director, "Capacity Building of
Training Institution & Training of
Primary School Teachers in Sindh (CIDA)"
Education & Literacy Department,
Government of Sindh.
(PROCURING AGENCY)

For M/S: TakeOne (TMG)
(THE SUPPLIER)

Date:

[Handwritten Date]

WITNESSES 1

[Handwritten Signatures]

WITNESSES 2

Name: Agha Danish Abbas

N.I.C.: 42201-0868883-7



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

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TAKEONE

Amount in Pak. Rupees

Items	Description	Quantity	Unit Price Delivered	Unit Price in Word	Total Pak Rupees
1	Computer Branded	144	102,020	One lac two thousand twenty only	14,690,880
2	License Windows 8.1	144	21,528	Twenty one thousand five hundred twenty eight only	3,100,032
3	License Office 2016 (Home & Student)	144	18,252	Eighteen thousand two hundred fifty two only	2,628,288
4	Wi-Fi Router	9	51,402	Fifty one thousand four hundred two only	462,618
5	Multimedia Projector 3000 Lumens	9	106,080	One lac six thousand eighty only	954,720
6	Multimedia Projection Screen	9	18,720	Eighteen thousand seven hundred twenty only	168,480
7	UPS 1.5 KVA Dry Battery for cameras	9	122,920	One lac twenty two thousand nine hundred twenty only	1,106,280
8	Surge Protection	144	Built-in		
9	Solar Solution 1 KVA for cameras	9	130,720	One lac thirty thousand seven hundred twenty only	1,176,480
10	Security CCTV Surveillance (4 x Cameras + DVR for each Lab)	36	78,000	Seventy eight thousand only	702,000
11	LCD 50" Display	9	139,000	One lac thirty nine thousand only	1,251,000
12	Internet Facility	9	109,180	One lac nine thousand one hundred eighty only	982,620
13	White Board	9	31,200	Thirty one thousand two hundred only	280,000
14	Rostrum	9	31,200	Thirty one thousand two hundred only	280,000
15	Flipped Class Room Stage	9	31,200	Thirty one thousand two hundred only	280,000
16	Dual Pc's Tables	72	38,000	Thirty eight thousand only	2,736,000
17	Revolving Office Chairs	144	14,600	Fourteen thousand six hundred only	2,102,400
18	Address System	9	23,400	Twenty three thousand four hundred only	210,600
19	Stabilizer for Pc's	36	4,992	Four thousand nine hundred ninety two only	179,712
20	Mounting Frames	36	15,600	Fifteen thousand six hundred only	140,400
21	Teacher Revolving Chairs	9	15,600	Fifteen thousand six hundred only	140,400
22	Teacher Table	9	39,000	Thirty nine thousand only	351,000
23	Wall Cabinet	9	23,400	Twenty three thousand four hundred only	210,600

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TAKE ONE

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Price Schedule in Pak. Rupees

Items	Description	Quantity	Unit Price Delivered	Unit Price in Word	Total Pak Rupees
24	A. Misc. Room Upgrading Work, Floor Tiles, Electric work, Lights, Misc Repair work, Windows Blinds, Wall Boarder with 2 x 1.5 Tons A/Cs in each Computer Lab	9	830,000	Eight lac thirty thousand only	7,470,000
25	Annual Management charges for first 12 Months	9	842,400	Eight lac forty two thousand four hundred only	7,581,600
Grand Total =====>					49,186,110

Total Price in Words	Rupees Four Crore Ninety One Lac Eighty Six Thousand One Hundred Ten Only.
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* Note

Optional Annual Management charges for each additional year for each college	Rs. 15,00000/=
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Signature :

(Handwritten Signature)

TAKE ONE

(Handwritten Signature)

(Handwritten Signature)

(Handwritten Signature)

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March 22nd, 2016

Our Ref : TKO/Khi/478/2016

IFB No. : NO.PD/(CIDA)PRO-COM.LAB-TTIs/2016

Mr.
Manager Admin

Project Management Unit,
Capacity Building of Teachers Training Institutions &
Training of Elementary School Teachers in Sindh (CIDA), 3rd Floor
Old KDA Building Sindh Secretariat No. 3 Kamal Atta Turk Road,
Karachi.

**SUB: BID FOR PROCUREMENT OF REPAIR, MAINTENANCE & UPGRADATION
OF COMPUTERS / EQUIPMENT FOR VARIOUS TEACHERS TRAINING
INSTITUTION IN SINDH (CIDA)**

Sir,

With reference to your tender query in daily "JANG" Dated 29-02-2016, regarding procurement of repair, maintenance & up gradation of computers / equipments for various teachers training institution in Sindh (CIDA).

M/s. TMG group with its subsidiaries one of the old and highly reputed group in the field of ICT (Information Communication Technology), Media and its education since last more than 20 years.

We are playing vital role in the field of Information Technology, ICT Outsourcing Solutions, ICT Academics Solutions, CAL (Computer Assisted Learning) Solutions, HR (Teachers Resource Management), Teachers ICT Training Programs. Software, Hardware. Connectivity and Maintenance Solutions in educational as well as commercial organizations.

In education sector more then 168 schools, (Matric & Cambridge System 'O' & 'A' levels) Colleges and Universities spread in different cities enjoyed our academic and technical excellence.

Outsourcing Solution for School's ICT Department is one of our key areas of expertise. Today, smooth functioning of ICT department is the key aspect for the success of any educational organization. We are a unique organization, which offer wide variety of focused services to address school's specific ICT needs which cater almost all major areas of any school's ICT Department.

Following documents are attached for your kind consideration.


- A. Financial proposal
- B. Technical Proposal


- C. Company Profile
- D. Clients References

Bid evaluation documents as per Index page attached with this letter. A pay order of 2% total bid amount in favor of Project Director (CIDA) is attached with this letter.

However, Should you have any query in this regard, please do not hesitate to contact us. Thank you. Assuring you of our best services and cooperation all time we remain.

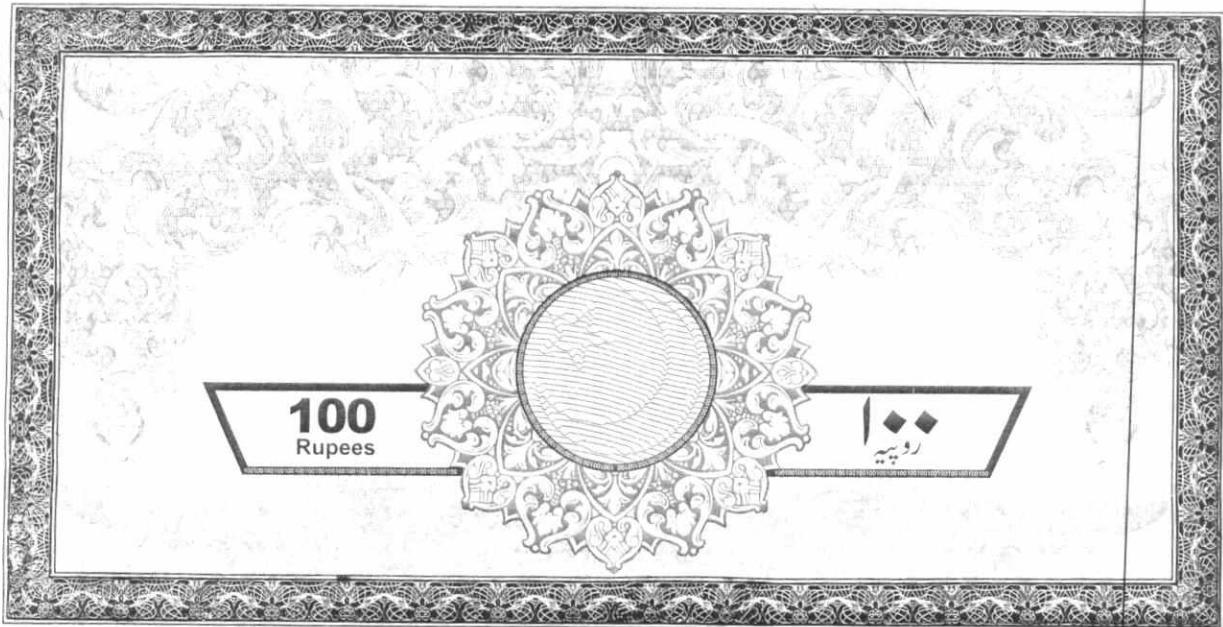
Regards,


Samar Shah
Business Manager


Educatinal Office:
C-92, Block 6, Gulshan-e-Iqbal, Karachi.
0321-2304070, 0321-2304070







INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS OF GOODS, SERVICES & WORKS IN CONTRACTS WORTH RS. 10.00 MILLION OR MORE

Contract No. PD/CIDA/PRO-COM/LAB-TTIs-2/2016 Date:02-05-2016

Contract Value. Rs.49,186,110/-
Contract Title: Establishment / repair, maintenance, upgradation of computers / equipments & incidental services alongwith provision of Internet Service, Safety Security, Customer support and Training etc.

M/s Take One Media Group hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by GoS through any corrupt business practice.

Without limiting the generality of the foregoing, M/s Take One Media Group represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoS, except that which has been expressly declared pursuant hereto.

M/s Take One Media Group certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with GoS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s Take One Media Group accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to GoS under any law, contract or other instrument, be voidable at the option of GoS.

Notwithstanding any rights and remedies exercised by GoS in this regard, M/s Take One Media Group agrees to indemnify GoS for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to GoS in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s Take One Media Group as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoS.

Name of Procuring Agency : Capacity Building of Teacher Training Institutions and Training of Elementary School Teachers in Sindh (CIDA), Education & Literacy Department

Name of Contractor/Supplier: AGHA SAMAR ABBAS

Signature:

Signature:

[Seal]

[Seal]

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

TAKEONE