

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. Education
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Govt.
- 3) TITLE OF CONTRACT Introduction of I.T in G.M.S
- 4) TENDER NUMBER EDD(E)/Dev/388 dt. 4/3/11.
- 5) BRIEF DESCRIPTION OF CONTRACT Purchase of Computers etc.
- 6) FORUM THAT APPROVED THE SCHEME District Govt.
- 7) TENDER ESTIMATED VALUE 8.00 Million
- 8) ENGINEER'S ESTIMATE
(For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30th June 2011
- 10) TENDER OPENED ON (DATE & TIME) 1/4/2011
- 11) NUMBER OF TENDER DOCUMENTS SOLD Seven
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Seven
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Seven
- 14) BID EVALUATION REPORT Attached.
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Siddique Sons Sukkur.
M/s Salah Brothers
- 16) CONTRACT AWARD PRICE 7752900 & 243200
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s Science & Computer Link Kye.
M/s Siddique Sons Sukkur.
M/s Sindh Traders Khairpur
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- | | | |
|----|--|---|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE - TWO ENVELOPE PROCEDURE | <input type="checkbox"/> |
| c) | TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> |
| d) | TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/> |

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

Deo Sultana

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

Yes ☒ No ☐

21) ADVERTISEMENT :

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

Yes	
No	<u>Not Seen</u>

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

Yes	<u>16rat 7/3/2011</u> <u>Dawn 8/3/2011</u>
No	

22) NATURE OF CONTRACT

Domestic ☒ Int. ☐

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes ☐ No ☒

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes ☒ No ☐

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes ☐ No ☒

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes ☒ No ☐

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes ☒ No ☐

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes ☒ No ☐

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes ☒ No ☐

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes ☒ No ☐

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer

*Director, School Education
Sukkur Region Sukkur*

Director School Education
Sukkur Region Sukkur

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

**OFFICE OF THE
EXECUTIVE DISTRICT OFFICER (EDUCATION)**

SUKKUR

No. EDO (E)/DEV/

388 /2011

Sukkur, Dated: -

04 /03/2011

To

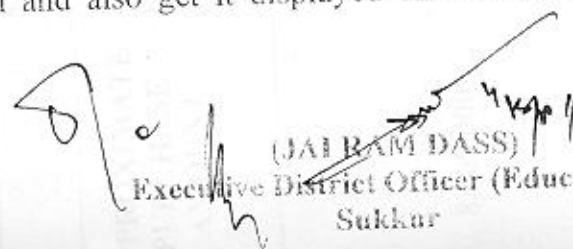
The Director Information (Advertisement)
Government of Sindh
KARACHI.

Subject:- PUBLICATION OF ADVERTISEMENT IN NEWSPAPERS.

Reference:- No.DI(ADV1)/INF/99/ 693 dated 1/3/2011.

Please find enclosed crossed cheque bearing No. 161857 dated 3-3-2011 for Rs. 50,000/- (Rupees Fifty thousand only) as an advance / adhoc payment of current advertisement to be published in various leading Newspapers (Copy enclosed). As regards previous liabilities / arrears are concerned, the District Government Sukkur is being requested to release funds in this regards. As soon as the funds are released the previous liabilities will be cleared.

It is therefore requested to get the enclosed Drafts "published in various leading Daily Newspapers i.e. JANG / DAWN / KAWISHI etc. for wide publicity and general information and also get it displayed on **INTERNET** as early as possible.


(JAI RAM DASS)
Executive District Officer (Education)
Sukkur

Copy submitted to the District Coordination Officer, Sukkur for favour of kind information.


(JAI RAM DASS)
Executive District Officer (Education)
Sukkur

OFFICE OF THE
EXECUTIVE DISTRICT OFFICER (EDUCATION)
SUKKUR

NOTICE RE-INVITING TENDERS

Separate Sealed Tenders are Re-invited from various intended Contractors / manufacturers of good repute or their authorized agents registered with Income Tax and Sales Tax department for early supply of following category of material to various Educational Institutions under following scheme of District Government Sukkur during the financial year 2010-11 under PPRA Rules as detailed below :-

"INTRODUCTION OF I.T COMPUTER LITERACY PROGRAM IN EXISTING 32 GIRLS ELEMENTARY / MIDDLE SCHOOLS"

SR. NO.	CATEGORY	APPROXIMATE PURCHASE AMOUNT	EARNEST MONEY	LAST DATE OF ISSUE OF BLANK TENDERS	LAST DATE OF RECEIPT & OPENING OF SEALED TENDERS	VENUE FOR OPENING OF TENDERS
					TECHNICAL	FINANCIAL
1	Branded PCs (Work Station) Intel Quad-Core Series	8,000,000	5%	Blank Tender will be issued upto 15 days of the 1st publication of NIT in newspaper (25/3/2011)	25/3/2011	01/4/2011
						Office of EDO (Education) Sukkur

**OFFICE OF THE
EXECUTIVE DISTRICT OFFICER (EDUCATION)
SUKKUR**

NOTICE RE-INVITING TENDERS

Separate sealed tenders are reinvited from various intending contractors / manufacturers of good repute or their authorized agents registered with Income Tax and Sales Tax Departments for early supply of following category of material to various Educational Institutions under the following scheme of District Government Sukkur during the financial year 2010-11 under PPRA Rules as detailed below:-

**INTRODUCTION OF I.T. COMPUTER LITERACY PROGRAM
IN EXISTING 32 GIRLS ELEMENTARY / MIDDLE SCHOOLS**


Sr. No.	Category	Approximate Purchase Amount	Earnest Money	Last Date of Issue of Blank Tenders	Last Date of Receipt & Opening of Sealed Tenders		Venue for Opening of Tenders
					Technical	Financial	
01.	Branded PCs (Work Station) Intel Quad-Core Series	8,000,000	5%	Blank tenders will be issued upto 15 days of the 1st publication of NIT in newspaper (25/3/2011)	25/3/2011	01/4/2011	Office of EDO (Education) Sukkur

- Tender Forms can be had from the Office of Executive District Officer (Education) Sukkur on any working day during office hours on payment of cost of tender document for Rs. 1000/- (non-refundable).
- The earnest money shown against each of the approximate purchase amount shall be submitted in shape of Call Deposit / Security Deposit in favour of the undersigned.
- The bidders must have good reputation and experience, having good background and sound financial position and they also possess their own office premises and National Identity Card.
- Tenders of Financial Proposals of those bidders will be opened who qualify in Technical Proposals as per criteria whereas disqualification in Technical Proposals will also disqualify them in Financial Proposals.
- Tenders will be opened in the presence of bidders or their authorized representatives.

(JAI RAM DASS)
Executive District Officer (Education)
Sukkur

RATES QUOTED BY:-

SR. NO.	NAME OF ITEM.	RATES QUOTED BY:-						
		M/s SANA Enterprise Sukkur	M/s Good Luck Trading Co Sukkur	M/s Science & Computer Link Karachi	M/s Salah Brothers Khairpur	M/s Siddique & Sons Sukkur	M/s Sindh Traders Khairpur	M/s Shahnawaz (Pvt) Ltd Karachi
1	<u>DEL</u> <u>BRANDED</u> <u>COMPUTER SYSTEMS</u> <u>(OR Equivalent).</u> Operating system- Window-7 Home premium, Processor type Intel Core i3 Processor Model i3-540 Processor Speed 3.06 GHZ Processor L2cashe 4 MB Ram type DDR3 Ram 4GB Hard Disk Capacity 500 GB RPM 7200 Chip set Built in Graphics ATI Radeon HD 5670 video Memory 1GB Optical Drive DVD Super Multi Ethernet card 10/100 Sound card Integrated 7.1 Channel with Keyboard Mouse. LCD wide screen full HD Model No. ST2410 24"	165000	DELL-135995 ACER-114995	65220	138000	ACER 75000 LCD 19900	99540	113390



District Officer Education
(Head Office)

[Signature]
 District Officer Education
 (Head Quarters) Sukkur.

[Signature]
 Executive District Officer
 (Education) Sukkur.

[Signature]
 MAJID AHMED
 CADET COLLEGE PANO AKIL

RATES QUOTED BY:-

Sr. No.	NAME OF ITEM.	M/s SANA Enterprise Sukkur	M/s Good Luck Trading Co Sukkur	M/s Science & Computer Link Karachi	M/s Salah Brothers Khairpur	M/s Siddique & Sons Sukkur	M/s Sindh Traders Khairpur	M/s Shahmawaz (Pvt) Ltd Karachi
2	HP COMPAQ BRANDED COMPUTER SYSTEMS (OR Equivalent). Operating system- DOS, Processor type Intel Core i5 Processor Model i5-650 Processor Speed 3.2 GHZ Processor L2cache 4 MB Ram type DDR3 Ram 4GB Hard Disk Capacity 320 GB RPM 5400 Chip set Intell Q57 Express Graphics built in video Memory shared Optical Drive DVD Super Multi Ethernet card 10/100 Sound card Built in with Keyboard Mouse. LCD wide screen full HD Model No. HPLE2201w 22"	130000	HP COMPAQ - 119995 ACER- 108995	54110	105000	69900	91840	103390
3	Laser Jet Printer HP 2035 with TWO extra Cartage Tenors & 6 Packets of A4 size paper.	58800	52995	31110	46500	47000	50484	N.Q
4	Stabilizer 500 VA	3200	2895	1395	3800 (Servo Motor)	2700	3280	N.Q


(Signature)
District Officer Education
(Head Quarters) Sukkur.

(Signature)
Jai Prans Das
Executive Engineer

MAINTENANCE ENGINEER
CASE CONTROL ROOM

RATES QUOTED BY:

SIR NO.	NAME OF ITEM	M/s SANA Enterprise Sukkur	M/s Good Luck Trading Co Sukkur	M/s Science & Computer Link Karachi	M/s Salah Brothers Khairpur	M/s Siddique & Sons Sukkur	M/s Sindh Traders Khairpur	M/s Shah Nawaz (Pvt) Ltd Karachi
5	Flat Bed Scanner	5760	N.Q	7110	7400	7700	7280	N.Q
6	Multimedia Projector Brightness (Lumens): 3000 ANSI with Screen for Projector Size 72" x 96" (Branded)	156000	115000	78110	99500	80750	128800	N.Q
7	UPS 3KV with Liquid Battery for 2 to 3 hours backup	184000	N.Q	44110	49600	70700	80600	N.Q
8	<u>Computer Table</u> Size - 4'x2'x2.5', Material Description. The computer table should be made by Lamination board ¾ thick on drawer right side & C.P.U Box below the drawer, ¾ thick Lamination will also be used in back of the table. Drawer front will be of Lamination. side & back will be of new imported partial wood. 6 mm thick lasani will be used in the bottom of drawer. All edges of the table must be sealed with 6 mm thick Shisham/Golden Teak wood beading. Metallic runner and china lock No: 808 will be used. Finished with pure spirit polish (Gloss Finish).	7000	5995	4110	4950	4090	4890	N.Q


 District Officer Education
 (Head Quarters) Sukkur.



 Executive District Officer
 (Education) Sukkur.


 MAINTENANCE ENGINEER
 CADET COLLEGE PAKO AKIL

RATES QUOTED BY:-

SR. NO.	NAME OF ITEM.	M/s NANA Enterprise Sukkur	M/s Good Luck Trading Co Sukkur	M/s Science & Computer Link Karachi	M/s Salah Brothers Khairpur	M/s Siddique & Sons Sukkur	M/s Sindhi Traders Khairpur	M/s Shahmadi (Psy) Ltd Karachi
9	<u>Computer Chair.</u> Black powder quoted metallic revolving base of live prong with tilting back option, back option, best quality disc wheels Seat & back will be of plywood covered with best quality American/Bannu cloth inside molly foam with guaranty. All material shall be used of "A" quality.	5000	3995	5710	2850	2300	2300	N.Q


District Officer Education
(Head Quarters) Sukkur.


Executive District Officer
(Education) Sukkur.

MAINTENANCE
CABINET COLLECTION

OFFICE OF THE
EXECUTIVE DISTRICT OFFICER (EDUCATION)

SUKKUR

No. EDO (E)/DEV/- 438 /2011

Sukkur, Dated: - 05 /4/2011

SUMMARY FOR D.C.O. SUKKUR.

Subject:- **PURCHASE OF COMPUTER AND ACCESSORIES FOR INTRODUCTION OF IT / COMPUTER EDUCATION IN EXISTING 32 MIDDLE /ELEMENTARY SCHOOLS OF DISTRICT SUKKUR DURING CURRENT FINANCIAL YEAR 2010-11**

SUBMITTED:

1. With permission of District Government, the Tenders were invited under the scheme "INTRODUCTION OF IT/ COMPUTER EDUCATION IN 32 GIRLS ELEMENTARY SCHOOLS" DURING CURRENT FINANCIAL YEAR 2010-11. for purchase & supply of Computers accessories. As per schedule, the tenders of Technical & financial proposals were opened on 25/03/2010 and 01/04/2011 respectively. The entire process of tendering was made in the presence of concerned Dealers.

2. Following are the (1st & 2nd) major successful / lowest rates offering dealers of Branded Computers as per Comparative Statement (Copy enclosed)

	<u>Lowest Rates</u>
➤ M/s Science & Computer Link Karachi	65220 & 54110
➤ M/s Siddique Sons Sukkur	75000 & 69900

3. M/s Science & Computer Link Karachi has offered (One Apple Computer) which according to them is a Branded computer while the Dealer shown as S.No.2 has offered the same brand as required in the Tender.

4. So, it is proposed that the sample of Computer of both (1st & 2nd) successful dealer may be got verified from their expert of IBA Sukkur and supply order may be issued on the basis of their report / recommendation.

5. If agreed the proposal given at Para- 4 may be approved to proceed further.

(JAI RAM DASS)
Executive District Officer (Education)
Sukkur

DCO Sukkur

EDO(E).

OFF
EXECUTIVE DISTRI

ATION)

2/ /2011

14 /2011

To

M/s Siddique Sons
Sukkur.

Subject:-

SUPPLY OF COMPUTER & ACCESSORIES UNDER THE
SCHEME "INTRODUCTION OF IT COMPUTER LITERACY
PROGRAM IN EXISTING 32 GIRLS MIDDLE / ELEMENTARY
SCHOOLS" DURING THE YEAR 2010-11.

In consideration of the lowest rates offered by you in the tenders opened on 1st April, 2011, the purchase Committee is pleased to award you supply orders for following material, on the basis of verification report of sample of your Computer issued by the Expert of IBA Sukkur on usual terms & conditions (copy enclosed)

You are required to supply the ordered material to the concerned Institutions (as per list attached) in safe & sound conditions as per specification given in tenders within 30 days of the issuance of this order and submit your bills alongwith receipt of material for necessary payment.

Before supply of material to the concerned institutions, please inform to this Office about the schedule and venue of Inspection of the items by the Committee.

SR. NO.	NAME OF ARTICLE / ITEM	QTY	RATE	AMOUNT
1	Branded Computer PC as per approved specification.	94	75000	7,050,000
2	Computer Table (as per specification)	110	4090	449,900
3	Computer Chair (as per specification)	110	2300	253,000
TOTAL:-				7,752,900

(Rupees seven million seven hundred fifty two thousand nine hundred only)

(JAI RAM DASS)
Executive District Officer (Education)
Sukkur

Copy submitted to the District Coordination Officer, Sukkur for favour of kind information
Copy f.w.cs to the District Accounts Officer, Sukkur for information.

(JAI RAM DASS)
Executive District Officer (Education)
Sukkur

**OFFICE OF THE
EXECUTIVE DISTRICT OFFICER (EDUCATION)**

SUKKUR

No. EDO (E)/DEV/- 472-a /2011

Sukkur, Dated: - 23/4/2011

To

M/s Salah Brothers
Khairpur.

Subject:-

**SUPPLY OF COMPUTER & ACCESSORIES UNDER THE
SCHEME "INTRODUCTION OF I.T COMPUTER LITERACY
PROGRAM IN EXISTING 32 GIRLS MIDDLE / ELEMENTARY
SCHOOLS" DURING THE YEAR 2010-11.**

In consideration of the lowest rates offered by you in the tenders opened on 1ST April, 2011, the purchase Committee is pleased to award you supply orders for following material, on the basis of verification report of sample of your Computer issued by the Expert of IBA Sukkur.

You are required to supply the ordered material to the concerned Institutions (as per list attached) in safe & sound conditions as per specification given in tenders within 30 days of the issuance of this order and submit your bills alongwith receipt of material for necessary payment.

Before supply of material to the concerned institutions, please inform to this Office about the schedule and venue of Inspection of the items by the Committee.

SR. NO.	NAME OF ARTICLE / ITEM	QTY	RATE	AMOUNT
1	Stabilizer 500 VA (with Servo Motor)	64	3800	243200
	TOTAL:-			243200

(Rupees Two hundred Forty three thousand two hundred only)

(JAI RAM DASS)
Executive District Officer (Education)
Sukkur

1. Copy submitted to the District Coordination Officer, Sukkur for favour of kind information
2. Copy f.w.es to the District Accounts Officer, Sukkur for information.

(JAI RAM DASS)
Executive District Officer (Education)
Sukkur