

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

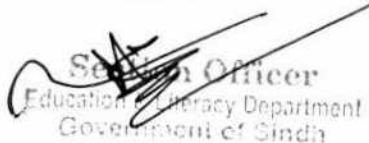
CONTRACT EVALUATION FORM

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. Education & Literacy Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PSDP
- 3) TITLE OF CONTRACT Procurement of Asset Management
- 4) TENDER NUMBER IFB NO; SO (S-1) Edu/Proc/Ass-Man/2015-16
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Asset Management
- 6) FORUM THAT APPROVED THE SCHEME PDWP
- 7) TENDER ESTIMATED VALUE Rs. 50.000 million/-
- 8) ENGINEER'S ESTIMATE
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)
- 10) TENDER OPENED ON (DATE & TIME) 29-03-2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 03
- 14) BID EVALUATION REPORT Copy enclosed
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Sapphire Consulting.
- 16) CONTRACT AWARD PRICE: Rs. 48,795,732/-
- 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:

×


Senior Officer
Education & Literacy Department
Government of Sindh

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Secretary Education

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

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

Yes	Dawn 14-03-2016, Kawish 15-03-2016, Jang 14-03-2016
No	<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 type="checkbox"/>
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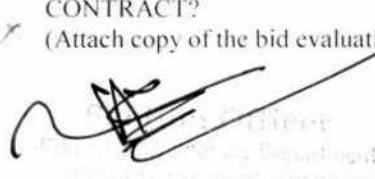
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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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Secretary Education

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of
Authorized Officer


Section Officer
Education & Literacy Department
Government of 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



NO. SO (S-I) Edu/Proc/Ass-Man/2015-16
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT

Karachi, dated: 23.5.16

To,

M/s Sapphire Consulting Services Private Limited
Address: 1-Kokan Housing Society
Shaheed-e-Millat Road - Karachi.

SUBJECT: WORK ORDER FOR "PROCUREMENT OF ASSET MANAGEMENT" IN EDUCATION & LITERACY DEPARTMENT.

I am directed to convey the decision of departmental procurement committee with reference to the financial tender / bid for the purchase of "PROCUREMENT OF ASSET MANAGEMENT" at the quoted rates by your firm which are hereby accepted and approved by the Departmental procurement Committee of Education & Literacy Department & also by the Competent Authority being evaluated the lowest bidder for the supply of Quoted items as per approved specification invited by the Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the Quoted Items as per approved specification under the IFB No. SO (S-I) Edu/Proc/Ass-Man/2015-16 and as per approved Scheme for the Year 2015-16 & 2016-17.

Head	Unit	Qty	UNIT Price	Total Price Inclusive of Taxes
Laptops / Tablets & Barcode Equipment				
Laptops (Dell Inspiron Core i5) 15.6"	Unit	5	120,000	600,000
Tablets with WIFI and GSM (Danny Genius Talk T1000 3G Tablet PC)	Unit	5	60,000	300,000
Barcode printer industrial strength (Zebra 140Xi4)	Unit	1	806,400	806,400
Barcode printer Desktop version (Zebra GK420d)	Unit	5	103,236	516,180
Barcode scanners (cord) (Motorola DS-4208)	Unit	3	58,590	175,770
Barcode scanner (Android) (Socket cx2870)	Unit	3	48,090	144,270
Barcode scanner (cordless) (Datalogic gbt4430)	Unit	2	122,556	245,112
Handheld GPS area calculator - Monterra	Unit	5	100,000	500,000
Total for Equipment				3,287,732

Software				
Server Operating System License (Linux)	Unit	1	500,000	500,000
Relational Database Server License (MySQL)	Unit	1	1,000,000	1,000,000
Barcode software integration with Asset Management	Unit	1	5,000,000	5,000,000
Asset Management Web based application	Unit	1	25,000,000	25,000,000
Mobile platform application for smart phones and tablets	Unit	1	7,000,000	7,000,000
Tagging/labeling of assets and data entry	Unit	20,000	100	2,000,000
Total for Software				40,500,000
Servers				
Intel 8C, 2.3 GHz, 24 GB RAM, 5*300 GB HDD (Branded e.g, IBM)	Unit	2	1,200,000	2,400,000
Installation services	Unit	1	20,000	20,000
Total for Servers				2,420,000
Networking (LAN and WAN)				
Hosting of website & cost of Cloud (32GB RAM, 12 CORES, 768GB STORAGE, 20TB TRANSFER, 40GBPS TRANSFER IN, 4000MBPS TRANSFER OUT)	annual	1	1,500,000	1,500,000
Internet connectivity on mobile devices	annual	20	19,200	384,000
Cloud based time and location entry software (My Time Station)	Unit	2	252,000	504,000
Total for Network Devices				2,388,000
Consumables				
Barcode labels	Unit	20,000	10	200,000
Total for Consumables				200,000
Total				48,795,732

TOTAL IN WORDS: Forty Eight Million Seven Hundred Ninety Five Thousand & Seven Hundred Thirty Two Rupees



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 on or before 30th June, 2017.
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 / Institute.



**ABDUL AZEEM
SECTION OFFICER**

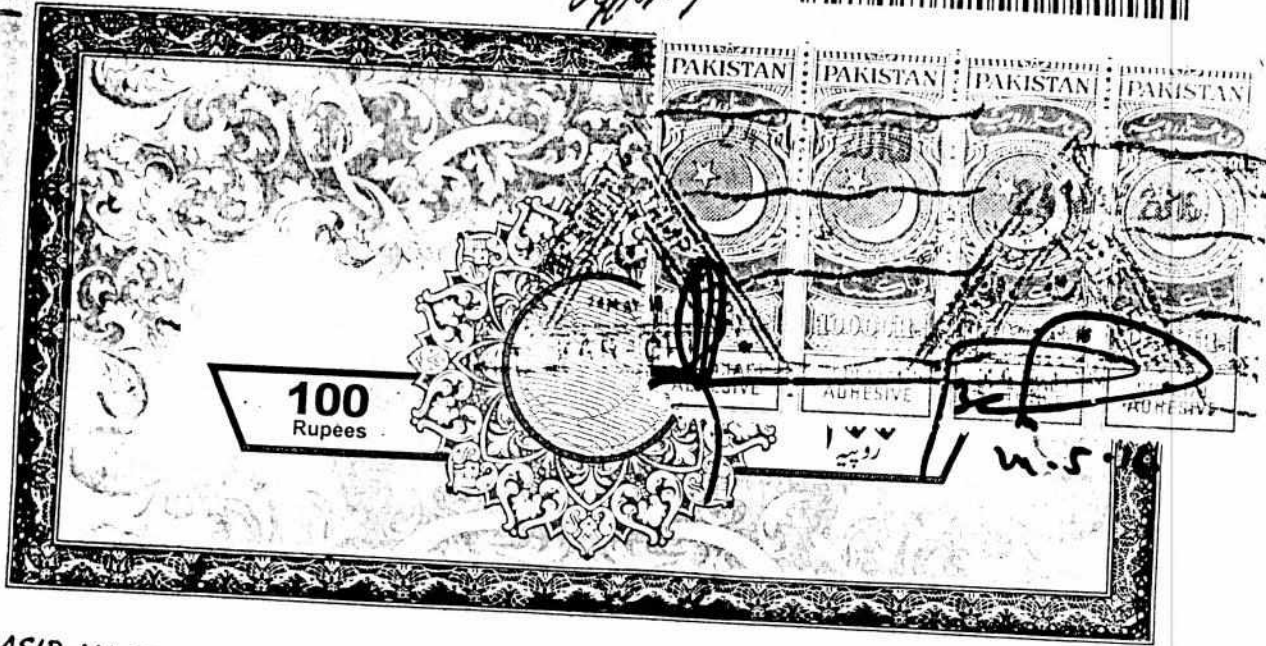
Copy for information to:

1. The Accountant General Sindh ,Karachi
2. The Concern Office / Institute.

G671606

1404100

Mudhasir



MUDASIR ALI STAMP VENDOR

Shop No. 69, Sikandar Goth Sch. 33, Karachi
Lic. No. 139
S. No. 74397

DATE: 12 MAY 2016 SADAQAT ALI
..... SIDDIQUI ADV.

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PHONE NO. WITH NEW ORDER DIVISION (IF NEEDED)
VALUE RS (PAID/STAMPED)
STAMP VENDOR SIGNATURE *MA*

AGREEMENT

This Agreement is made on this *24* day of *May* 2016 between

Education & Literacy Department - Government of Sindh

AND

M/S Sapphire Consulting Services Private Limited.

Party of the first part, hereinafter called and referred to as the "PURCHASER" and party of the second part, hereinafter called and referred to as the "CONTRACTOR"

Both the parties have agreed upon the terms and conditions laid down hereinafter for the "PROCUREMENT OF ASSETMANAGEMENT" under the EDUCATION & LITERACY DEPARTMENT for the ADP scheme# 289 in the Financial Year 2015-2016.

TERMS AND CONDITIONS:

1. That the CONTRACTOR is ready and bound to accept the order for the services/supply of any all articles as shown in "ANNEXURE-1" attached herewith at the rates approved by AUTHORITY.
2. That the CONTRACTOR is ready and bound to get such articles inspected by the Inspection Committee appointed by the authority within 60 Days from the date of receipt of supply order, failing which the order shall be cancelled and will be placed to the next lowest bidder and the security amount so submitted by the CONTRACTOR shall be considered as forfeited.



[Signature]

Contracting Officer

3. That the CONTRACTOR is ready and bound to replace any or all articles broken or damaged in transit at his own risk and cost and shall deliver all the articles in good and sound condition.
4. That the CONTRACTOR also undertakes to bear all kind of taxes i.e. Stamp duty/ Services Charges/Professional Tax / Sales Tax Invoice, Income Tax, Zila / Octroi Tax (if any) and all other incidental charges etc upto the place of destination.
5. That the articles will not be dispatched by the CONTRACTOR until and unless inspection and certified by the committee.
6. That in case the CONTRACTOR fails to supply the articles within the stipulated time the penalty will be charged at the rate 2% monthly (chargeable on basis of days) for the unsupplied items only.
7. That in case of any event of the default on the part of the CONTRACTOR in the performance of any condition of the contract or in case of any dispute it shall be lawful for the AUTHORITY to forfeit full or part of the Earnest money / Security deposit and or cancel the whole/part of the supply order with CONTRACTOR and the decision of the AUTHORITY will be final and legally binding on the CONTRACTOR.
8. That the CONTRACTOR is ready to abide with above terms and condition.

IN WITNESSES WHEREOF, the parties have bound themselves with the above mentioned terms and conditions with sound mind and their senses without any corrosion and force and act their hands below in the presence of the witnesses.

CONTRACTOR



SIGNATURE Sheeraz
 NAME SHERAZIAN ZUHAIR SIDDIQUI
 DESIGNATION CEO

FOR AND ON BEHALF OF AUTHORITY

SIGNATURE [Signature]
 NAME Section Officer
Education & Literacy Department
Government of Sindh
 DESIGNATION _____

Witness:

- 1 UAI MOHD.
[Signature]
- 2 42201-7274252-5



ANNEXURE-1

Asset Management				
Head	Unit	Qty	U Price	Total Price Inclusive of Taxes
Laptops/Tablets & Barcode Equipment				
Laptops (Dell inspiron Core i5) 15.6"	Unit	5	120,000	600,000
Tablets with WIFI and GSM (Danny Genius Talk T1000 3G Tablet PC)	Unit	5	60,000	300,000
Barcode printer industrial strength (Zebra 140Xi4)	Unit	1	806,400	806,400
Barcode printer Desktop version (Zebra GK420d)	Unit	5	103,236	516,180
Barcode scanners (cord) (Motorola DS-4208)	Unit	3	58,590	175,770
Barcode scanner (Android) (Socket cx2870)	Unit	3	48,090	144,270
Barcode scanner (cordless) (Datalogic gbt4430)	Unit	2	122,556	245,112
Handheld GPS area calculator - Monterra	Unit	5	100,000	500,000
Total for Equipment				3,287,732
Software				
Server Operating System License (Linux)	Unit	1	500,000	500,000
Relational Database Server License (MySQL)	Unit	1	1,000,000	1,000,000
Barcode software integration with Asset Management	Unit	1	5,000,000	5,000,000
Asset Management Web based application	Unit	1	25,000,000	25,000,000
Mobile platform application for smart phones and tablets	Unit	1	7,000,000	7,000,000
Tagging/labeling of assets and data entry	Unit	20,000	100	2,000,000
Total for Software				40,500,000
Servers				
Intel 8C, 2.3 GHz, 24 GB RAM, 5*300 GB HDD (Branded e.g. IBM)	Unit	2	1,200,000	2,400,000
Installation services	Unit	1	20,000	20,000
Total for Servers				2,420,000
Networking (LAN and WAN)				
Hosting of website & cost of Cloud (32GB RAM, 12 CORES, 768GB STORAGE, 20TB TRANSFER, 40GBPS TRANSFER IN, 4000MBPS TRANSFER OUT)	annual	1	1,500,000	1,500,000
Internet connectivity on mobile devices	annual	20	19,200	384,000
Cloud based time and location entry software (My Time Station)	Unit	2	252,000	504,000
Total for Network Devices				2,388,000
Consumables				
Barcode labels	Unit	20,000	10	200,000
Supplies for Consumables				200,000
			Total	48,795,732

TOTAL IN WORDS: Forty Eight Million Seven Hundred Ninety Five Thousand & Seven Hundred Thirty Two Rupees.

Section Officer
Education & Literacy Department
Government of Sindh



2. Commercials

Pricing

Asset Management				
Head	Unit	Qty	U Price	Total Price Inclusive of Taxes
Laptops/Tablets & Barcode equipment				
Laptops (Dell Inspiron 15-7537 Core i7-4500U 15.6" Touch 16GB)	Unit	5	120,000	600,000
Tablets with WIFI and GSM (Danny Genius Talk T1000 3G Tablet PC)	Unit	5	60,000	300,000
Barcode printer industrial strength (Zebra 140Xi4)	Unit	1	806,400	806,400
Barcode printer Desktop version (Zebra GK420d)	Unit	5	103,236	516,180
Barcode scanners (cord) (Motorola DS-4208)	Unit	3	58,590	175,770
Barcode scanner (Andriod) (Socket cx2870)	Unit	3	48,090	144,270
Barcode scanner (cordless) (Datalogic gbt4430)	Unit	2	122,556	245,112
Handheld GPS area calculator - Monterra	Unit	5	100,000	500,000
Total for Equipment				3,287,732
Software				
Server Operating System License (Linux)	Unit	1	500,000	500,000
Relational Database Server License (MySql)	Unit	1	1,000,000	1,000,000
Barcode software integration with Asset Management	Unit	1	5,000,000	5,000,000
Asset Management Web based application	Unit	1	25,000,000	25,000,000
Mobile platform application for smart phones and tablets	Unit	1	7,000,000	7,000,000

Deha *Abraham*

NON



Tagging/labeling of assets and data entry	Unit	20,000	100	2,000,000
Total for Software				40,500,000
Servers				
Intel 8C, 2.3 GHz, 24 GB RAM, 5*300 GB HDD (Branded e.g, IBM)	Unit	2	1,200,000	2,400,000
Installation services	Unit	1	20,000	20,000
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Networking (LAN and WAN)				
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Consumables				
Barcode labels	Unit	20,000	10	200,000
Total for Consumables				200,000
Total				48,795,732

Amount in Words: Forty Eight Million Seven Hundred & Ninety Five Thousand & Seven Hundred Thirty Two Rupees.

Signature of Bidder: _____

ZEB HANI *Sapphire*



[Handwritten Signature]

[Handwritten Signature]

Zehar



Bid Evaluation Report

1. Name of Procuring Agency: Education & Literacy Department, Government of Sindh
2. Tender Reference No: IFB NO: SO (S-I) Edu/Proc/Ass-Man/2015-16
3. Tender Description/Name of work/item: Procurement of Asset Management for Education & Literacy Department.
4. Method of Procurement: Single Stage – Two envelop Procedure
5. Tender Published: SPPRA ID. DAWN 14-03-2016, Jang 14-03-2016, Kawish 15-03-2016
6. Total Bid documents Sold; (3)
7. Total Bids Received: (03)
8. Technical Bid Opening date: (if applicable) 29-03-2016 (detail evaluation sheet attached)
9. No. of Bid technically qualified (if applicable): (03)
10. Bid(s) Rejected: (0)
11. Financial Bid Opening date: 01-04-2016

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

Dehm

Quality

WZ

3	M/s AGCN Pakistan	See annex - A		Within the approved cost	Qualified as per Evaluation Criteria	
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Signatures of the Members of the Committee.



QASIM AKBAR NIMAI
Section Officer (G-III)
Education & Literacy Department
MEMBER / SECRETARY



NASEEM ABBAS ABBASI
Section Officer (DEV-V)
Finance Department
MEMBER



REHAN IQBAL BALOCH
ADDITIONAL SECRETARY (GA) /
CHAIRMAN



GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE
REGARDING TECHNICAL EVALUATION OF ASSET
MANAGEMENT FOR EDUCATION & LITERACY DEPARTMENT.

Meeting of Procurement Committee of Education & Literacy Department, Government of Sindh was held on 30-03-2016 to make technical appraisals and evaluation of bids for purchase of Asset Management for Education & Literacy Department.

The N.I.T was called on 10-03-2016. In all 03 Tender Documents were given and the 03 were received on 29-03-2016. Technical bids were opened by the Departmental Procurement Committee on 29-03-2016 in presence of all bidders.

The Procurement Committee examined and evaluated each bids on 30-03-2016 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 that technically qualified firms / bidders i.e. M/s AGCN Pakistan, M/s Convolair & M/s Sapphire Consulting in the category of Asset Management for Education & Literacy Department may be opened for further process.

Tehzeeb Ghossein

Meeting ended with the thanks of chair.



QASIM AKBAR NIMAI
Section Officer (G-III)
Education & Literacy Department
MEMBER / SECRETARY



NASEEM ABBAS ABBASI
Section Officer (DEV-V)
Finance Department
MEMBER



REHAN IQBAL BALOCH
ADDITIONAL SECRETARY (GA) /
CHAIRMAN



GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT

EVALUATION REPORT OF PROCUREMENT OF ASSET MANAGEMENT

Mandatory Qualification


Mandatory Requirements	M/s AGCN Pakistan	M/s Convolair	M/s Sapphire Consulting
Registration	Yes	Yes	Yes
NTN	Yes	Yes	Yes
GST Number	Yes	Yes	Yes
	Qualified	Qualified	Qualified


S #	Evaluation Parameter for proposal	Quantity Description	Marks	AGCN	Convolair	Sapphire
1	Company Profile	All companies should have Sales Tax & Income Tax Registration	100			
a	Period since firm is in Information Technology Business. Submit Doc.	From 1 to 3 year	20		20	
		From 4 to 9 year	30	30		
		10 year & above	50			50
b	Number of office locations in Sindh (Document Proof)	1 or 2	20			
		More than 2	50	50	50	50
2	Financial Soundness /Status		100			
a	Income Tax Return of Firm (Submit Copies)	Last Year Only	20		20	
		Last Consecutive 7 years	30	30		
		Last Consecutive 8 years	50			50
b	Average Annual Turnover of last four (4) years (Attach copies of the Audited Accounts)	Below PKR 30 M	10			
		B/W 30 to 60 M	20		20	
		B/W 60 to PKR 100 M	30			
		100 M and above	50	50		50
3	Company Experience	Company must have performed at least one Asset Management project in Public Sector	200			
a	Number of similar projects in Public sector more than 10 million each	1 to 2	50			
		3 to 4	100	100	100	
		5 and above	200			200

Neeraj Chahal 

4	Technical Solution		400			
a	Quality of the Software. This should include complete specs of the system being provided.		250	150	200	150
b	Project Management Methodology		50	50	50	50
c	Implementation & Deployment Methodology		50	50	50	50
d	Support & Maintenance Plan		50	50	50	50
5	Team Qualifications		200			
a	Proposed Project Team Manager, Software Specialist, Hardware Specialist, Network Specialist. Submit CVs		50	50	50	50
b	Certifications in Oracle, IBM, HP, Microsoft, CISCO, PMP etc	5 to 15	20			
		16 to 29	50			
		30 & above	100	100	100	100
c	Full Time resources on payroll as full time permanent employee for at least one year prior to submission bid	5 to 25	10	10		
		26 to 99	20		20	20
		100 & above	50			
	Total Score		1000	720	730	870
	Percentage			72%	73%	87%
	Qualified/Disqualified			Qualify	Qualify	Qualify

Firm must get 70% i.e 700/1000 marks in Technical Proposal for qualifying as per above mentioned criteria.


 QASIM AKBAR NIMAL
 Section Officer (G-III)
 Education & Literacy Department
 MEMBER / SECRETARY


 NASEEM ABBAS ABBASI
 Section Officer (DEV-V)
 Finance Department
 MEMBER


 REHAN IQBAL BALOCH
 ADDITIONAL SECRETARY (GA) /
 CHAIRMAN



GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT

**MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE
REGARDING FINANCIAL EVALUATION OF ASSET MANAGEMENT
FOR EDUCATION & LITERACY DEPARTMENT.**

Meeting of Procurement Committee of Education & Literacy Department, Government of Sindh was held on 01-04-2016 to make financial appraisals and evaluation of bids for purchase of Asset Management for Education & Literacy Department.

In the light of decision of technical committee meeting financial bid of M/s AGCN Pakistan, M/s Convolair & M/s Sapphire Consulting in the category of Asset Management for Education & Literacy Department was opened on 01-04-2016.

The Procurement Committee unanimously decided that the required quality and specification mentioned in the tender document for Asset Management for Education & Literacy Department be strictly observed. 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.

Deba Ghosh

**List of successful bidders for the purchase of Asset Management for
Education & Literacy Department**

S.No.	Name of Firm	recommended for award of contract
1	M/s Sapphire Consulting	Complete package
2	M/s Convolair	
3	M/s AGCN Pakistan	

Meeting ended with the thanks of chair.



QASIM AKBAR NAIMAI
Section Officer (G-III)
Education & Literacy Department
MEMBER / SECRETARY



NASEEM ABBAS ABBASI
Section Officer (DEV-V)
Finance Department
MEMBER



REHAN IQBAL BALOCH
ADDITIONAL SECRETARY (GA) /
CHAIRMAN




**GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT**


**COMPARATIVE STATEMENT OF ASSET MANAGEMENT FOR EDUCATION & LITERACY
DEPARTMENT**

Head	Unit	Qty	Sapphire U Price	Sapphire Total Price	Convolair U Price	Convolair Total Price	AGCN U Price	AGCN Total Price
Laptops/Tablets & Barcode equipment								
Laptops	Unit	5	120,000	600,000	122,000	610,000	125,000	625,000
Tablets with WIFI and GSM	Unit	5	60,000	300,000	70,000	350,000	65,000	325,000
Barcode printer industrial strength	Unit	1	806,400	806,400	812,000	812,000	809,000	809,000
Barcode printer Desktop version	Unit	5	103,236	516,180	107,000	535,000	106,500	532,500
Barcode scanners (cord)	Unit	3	58,590	175,770	70,000	210,000	75,000	225,000
Barcode scanner (Android)	Unit	3	48,090	144,270	55,000	165,000	53,500	160,500
Barcode scanner (cordless)	Unit	2	122,556	245,112	145,000	290,000	130,000	260,000
Handheld GPS area calculator	Unit	5	100,000	500,000	125,000	625,000	145,000	725,000
Total for Equipment				3,287,732		3,597,000		3,662,000
Software								
Server Operating System License	Unit	1	500,000	500,000	505,000	505,000	508,000	508,000
Relational Database Server License	Unit	1	1,000,000	1,000,000	1,050,000	1,050,000	1,035,000	1,035,000
Barcode software integration with Asset Management	Unit	1	5,000,000	5,000,000	5,200,000	5,200,000	5,150,000	5,150,000
Asset Management Web based application	Unit	1	25,000,000	25,000,000	25,500,000	25,500,000	25,450,000	25,450,000
Mobile platform application for smart phones and tablets	Unit	1	7,000,000	7,000,000	7,200,000	7,200,000	7,150,000	7,150,000
Tagging/labeling of assets and data entry	Unit	20,000	100	2,000,000	103	2,060,000	101	2,020,000
Total for Software				40,500,000		41,515,000		41,313,000
Servers								
Intel 8C, 2.3 GHz, 24 GB RAM, 5*300 GB HDD (Branded e.g., IBM, DELL, HP, Fujitsu etc)	Unit	2	1,200,000	2,400,000	1,300,000	2,600,000	1,275,000	2,550,000
Installation services	Unit	1	20,000	20,000	23,000	23,000	21,800	21,800
Total for Servers				2,420,000		2,623,000		2,571,800




Networking (LAN and WAN)								
Hosting of website & cost of Cloud	annual	1	1,500,000	1,500,000	1,575,000	1,575,000	1,599,000	1,599,000
Internet connectivity on mobile devices	annual	20	19,200	384,000	21,500	430,000	21,900	438,000
Cloud based time and location entry software	Unit	2	252,000	504,000	260,000	520,000	262,000	524,000
Total for Network Devices				2,388,000		2,525,000		2,561,000
Consumables								
Barcode labels	Unit	20,000	10	200,000	12	240,000	11	220,000
Total for Consumables				200,000		240,000		220,000
			Sapphire Total	48,795,732	Convolair Total	50,500,000	AGCN Total	50,327,800



 QASIM AKBAR NIMAT
 Section Officer (G-III)
 Education & Literacy Department
 MEMBER / SECRETARY





 NASEEM ABBAS ABBASI
 Section Officer (DEV-V)
 Finance Department
 MEMBER


 REHAN IQBAL BALOCH
 ADDITIONAL SECRETARY (GA) /
 CHAIRMAN

ATTENDANCE SHEET OF BIDDERS

Meeting regarding opening of Technical Proposals for procurement of Asset Management for Education & Literacy Department under ADP schemes for the year 2015-16 Education & Literacy Department is held on 30-03-2016 3.30 pm Under the Chairmanship of Additional Secretary (PDF)

S.NO.	NAME OF FIRM	NAME OF REPRESENTATIVE	CONTACT NO.	SIGNATURE
1-	AGROW Pakistan Pvt Ltd	Naveed Ali	0321-2911422	
2-	SAPPHIRE CONSULTING SERVICES	Muhammad Fairaz Khan	0333-2661440	Fairaz
3-	CONVOLAIR (PVT) LTD.	VALI MUHAMMAD	0321-9205334	Vali

ALLIANCE SHEET OF BIDDERS

Meeting regarding opening of Financial Proposals for procurement of Asset Management for Education & Literacy Department under ADP schemes for the year 2015-16 Education & Literacy Department is held on 01-04-2016 3.30 pm Under the Chairmanship of Additional Secretary (PDF)

S.NO.	NAME OF FIRM	NAME OF REPRESENTATIVE	CONTACT NO.	SIGNATURE
1-	Sapphire Consultants Services.	Muhammed Farhan Khan	0333-2661440	<i>Farhan</i>
2-	AGCN Pakistan Pvt Ltd	Muhammad Ali.	0321-2911422	<i>Muhammad Ali</i>
3-	CONVOLARE (Pvt) Ltd.	VALI MUHAMMAD	0321-9205334	<i>Vali</i>

Idhar *Shahid*

DAWN MONDAY MARCH 14, 2016



**GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT**

TENDER NOTICE

DATE: 10-03-2016

IFB NO: SO(S-)Edu/Proc/Ass-Man/2015-16

1. The Education & Literacy Department, Government of Sindh has received an allocation from the Public Fund in Pak rupees towards the cost of ADP Scheme for the year 2015-16 for Education & Literacy Department. It is intended that part of the proceeds of this allocated fund will be applied to eligible payments under the contract for Procurement of Asset Management for Education & Literacy Department.
2. The Education & Literacy Department now invites sealed bids on turnkey basis using Single-Stage — Two-Envelope Procedure from eligible bidders from original manufacturers/their authorized distributors/suppliers in Sindh, registered with Income Tax & Sales Tax Departments for the supply of Procurement of Asset Management for Education & Literacy Department.
3. Interested eligible bidders may obtain further information from the office of Section Officer (S-I), Education & Literacy Department, 2nd Floor, Old KDA Building, Sindh Secretariat No. 3, Kamal Attaturk Road, Karachi.
4. A complete set of blank tender form/bidding document may be purchased by the interested bidders on submission of a written application to the above and upon payment of a non-refundable fee of Rs. 2000/- in shape of cash/Demand Draft or Pay Order in favour of Section Officer (S-I), Education & Literacy Department, 2nd Floor, Old KDA Building Sindh Secretariat No. 3, Kamal Attaturk Road, Karachi upto 11.00 am on 29.03.2016.
5. Sealed bids must be delivered to the above office on or before **29.03.2016 at 3.00 pm** and must accompanied by a bid security of Two (2)% of bid cost.
6. The bids will be opened by the Purchase Committee of the department in presence of bidders/representatives of bidders on **29.03.2016 at 3:30 pm** at the Committee Room of Education & Literacy Department, 2nd Floor, Old KDA Building, Sindh Secretariat No. 3, Kamal Attaturk Road, Karachi.
7. The rates quoted should be inclusive of GST, Income Tax, SRB etc. Tax will be deducted at source as prescribed rates. Delivery of items will be made institution-wise as mentioned in the bidding document.
8. The bidders are requested to give their best and final prices as no negotiations are expected.
9. In case government declares/announces any public holiday on the date of opening of tender, the tenders will be submitted/opened on the next working day and time.
10. Procuring Agency may reject all or any bid as per relevant provisions of Sindh Public Procurement Rules-2010.
11. Invitation for bids/tender notice can also be download from SPPRA website: www.spprasindh.gov.pk.

SECTION OFFICER (S-I)

INF-KRY No. 821/16

Say No to Corruption

حکومت سندھ ایجوکیشن اینڈ لٹریسی ڈپارٹمنٹ



ٹینڈر نوٹس

مورخہ 10-03-2016

آئی ایف بی نمبر SO(SI)Edu/Proc/Ass-Man/2015-16

- 1- ایجوکیشن اینڈ لٹریسی ڈپارٹمنٹ، حکومت سندھ کو برائے سال 2015-16ء ڈی بی جیٹ اسکور کی لاگت کے ضمن میں پاکستانی روپوں میں پبلک ٹنڈ سے ایجوکیشن اینڈ لٹریسی ڈپارٹمنٹ کیلئے رقم وصول ہونی ہے۔ ارادہ ہے کہ اس ایلیکٹرونک ڈی بی جیٹوں کے حصے کو ایجوکیشن اینڈ لٹریسی ڈپارٹمنٹ کیلئے ایسیٹ منجمنٹ کے حصول کی غرض سے کنٹریکٹ کے تحت اہل ادا کنندگیوں کیلئے خرچ کیا جائے۔
- 2- ایجوکیشن اینڈ لٹریسی ڈپارٹمنٹ کو ایجوکیشن اینڈ لٹریسی ڈپارٹمنٹ کیلئے ایسیٹ منجمنٹ کے حصول کی فراہمی کے ضمن میں اہل پیش کش دہندگان اصل بیڈنگ پروڈر ان کے با اختیار تقسیم کاروں / پلاٹرز سے ایک مرحلہ دو لغاتوں والے پروڈیجر کے تحت سربمہر پیشکشیں مطلوب ہیں۔
- 3- دلچسپی کے حامل پیشکش دہندگان مزید معلومات دفتر سیکشن آفیسر (S-I)، ایجوکیشن اینڈ لٹریسی ڈپارٹمنٹ، دوسری منزل اولہ کے ڈی اے بلائنگ، سندھ سیکرٹریٹ نمبر-3، کمال اتارک روڈ کراچی سے حاصل کر سکتے ہیں۔
- 4- بڈنگ دستاویزات کا ایک مکمل سیٹ دلچسپی کے حامل پیشکش دہندگان زبردستی کے پاس تحریری درخواستیں جمع کروا کر اور ہریٹ کے لئے مبلغ 2000 روپے کی ناقابل واپسی بیس کی ادائیگی مکمل نظر/ ڈیمانڈ ڈرافٹ یا پی آر ڈرنج سیکشن آفیسر (S-I)، ایجوکیشن اینڈ لٹریسی ڈپارٹمنٹ، دوسری منزل، اولہ کے ڈی اے بلائنگ، سندھ سیکرٹریٹ نمبر-3، کمال اتارک روڈ کراچی سے 29-03-2016 دن کے 11-00 بجے حاصل کر سکتے ہیں۔
- 5- سربمہر پیشکشیں سنٹر کراہہ دفتر میں 29-03-2016 کو سہ پہر 3-00 بجے تک یا اس سے قبل پہنچ جانی چاہئیں جن کے سربمہر پیشکش کی قیمت کا 2% بطور ضمانت لازماً منسلک ہونا چاہئے۔
- 6- پیشکشیں، ڈپارٹمنٹ کی پریزینٹیشن 29-03-2016 کو سہ پہر 3-30 بجے ایجوکیشن اینڈ لٹریسی ڈپارٹمنٹ کے سیکشن روم واقع دوسری منزل اولہ کے ڈی اے بلائنگ، سندھ سیکرٹریٹ نمبر-3، کمال اتارک روڈ کراچی میں خواہشمند پیشکش دہندگان ان کے مجاز نمائندوں کی موجودگی میں کھولے گی۔
- 7- پیش کردہ نرخ میں GST، ٹیکس، ایس آر بی وغیرہ شامل ہونے چاہئیں۔ ٹیکس مقررہ شرح سے منہا کر لیا جائے گا۔ اسکورنگ ڈیپارٹمنٹ کے مطابق اسٹی ٹیشن وائر کی جائیگی۔
- 8- پیشکش دہندگان سے مناسب ترین لٹریچر پیش کرنے کی درخواست ہے کیونکہ کئی گنت ڈیمانڈس کا سامنا ہے۔
- 9- ٹینڈر کھلنے کی تاریخ پر حکومت کی طرف سے عام تعطیل قرار دیے / اعلان کیے جانے کی صورت میں ٹینڈر کھلنے پر کام کو جمع کرانے / کھولے جائیں گے۔
- 10- پروڈیورنگ ایجنسی، پیشکشوں یا پروڈیورنگ کی قبولیت سے قبل SPPRA رولز 2010 کے متعلقہ مندرجات مطابق کسی ایک یا تمام پیشکشوں کو منظور یا مسترد کرنے کا اختیار رکھتی ہے۔
- 11- طلبی برائے بڈنگ ٹینڈر نوٹس اور بڈنگ دستاویزات ایس بی بی آئی آر اے کی ویب سائٹ www.spprasindh.gov.pk سے بھی ڈاؤن لوڈ کی جاسکتی ہیں۔

ورینڈو: سیکشن آفیسر (S-I) (INF/KRY-821/16)

گورنمينٽ آف سنڌ

ايجوڪيشن اينڊ لٽريسي ڊپارٽمينٽ

IFB No. SO(S-I) Edu/Proc/Ass-Man/2015-16 Dated: 10-03-2016



ٽينڊر نوٽيس

1. ايجوڪيشن ۽ لٽريسي ڊپارٽمينٽ، حڪومت سنڌ کي ايجوڪيشن ۽ لٽريسي کاتي کي سال 2015-16 لاءِ سالاني ترقياتي پروگرام تحت سرڪاري فنڊ مان پاڪستاني رين جي صورت ۾ هڪ رقم منظور ڪئي ويئي آهي. انهيءَ رقم جو هڪ حصو ايجوڪيشن ۽ لٽريسي کاتي لاءِ اسسٽ مئنيجمينٽ جي لٽي جي جائز ادائگي تي خرچ ڪيو ويندو.
2. ٽينڊري ايجوڪيشن ۽ لٽريسي ڊپارٽمينٽ اصل مئنوفڪچرر، سندن اختيار ڏنل ڊسٽريبيوٽرز ۽ سنڌ ۾ سندن سيلائوز کان جيڪي انڪر ٽيڪس ۽ سيلز ٽيڪس ڊپارٽمينٽ وٽ رجسٽر ٿيل هجن تن کان ايجوڪيشن ۽ لٽريسي ڊپارٽمينٽ لاءِ اسسٽ مئنيجمينٽ جي پروڪيورمينٽ واسطي ٽرنڪي بنيادن تي سيل مهر ٽيل واک گهرائين ٿا. جيڪي سنگل اسٽيج-ٽو اينڊ پروسجر تحت استعمال ڪيا وڃن.
3. دلچسپي رکندڙ اهل واک ڏيندڙ ان سلسلي ۾ وڌيڪ معلومات سيڪشن آفيسر (ايس-1) ايجوڪيشن اينڊ لٽريسي ڊپارٽمينٽ، ب-ماز، پراڻي ڪي ڊي اي بلڊنگ، سنڌ سيڪريٽريٽ نمبر 3، ڪمال اتاترڪ روڊ، ڪراچي جي آفيس مان حاصل ڪري سگهن ٿا.
4. دلچسپي رکندڙ واک ڏيندڙ ڪورن ٽينڊر فارمن/واڪ دستاويزن جو هڪ مڪمل سيٽ مٿي ذڪر ڪيل آفيسر کي هڪ درخواست کاتي جي سيڪشن آفيسر (ايس-1) ايجوڪيشن اينڊ لٽريسي ڊپارٽمينٽ سيڪنڊ فلور اولڊ ڪي ڊي اي بلڊنگ سنڌ سيڪريٽريٽ نمبر 3، ڪمال اتاترڪ روڊ ڪراچي جي نالي 2000 رين جي ناميل واپسي في جي ادائگي ۽ سان جيڪا نقد/ڊمانڊ ڊرافٽ يا بي آرڊر جي صورت ۾ هجڻ ذريعي 29-03-2016 تي مسج جو 11 رڳو تائين خريد ڪري سگهن ٿا.
5. مهربند واک مٿي جاتائيل آفيس ۾ تاريخ 29-03-2016 ٽيپري 3:00 وڳي تائين يا ان کان اڳ لازمي ريت پهچڻ گهرجن ۽ جنهن سان گڏ لازمي طور واک سيڪيورٽي ڪل واک رقم جو 2% شامل هئڻ گهرجي.
6. واک کاتي جي پرجيز ڪميٽي پاران واک ڏيندڙن يا سندن مجاز نمائندن جي موجودگي ۽ پر تاريخ 29-03-2016 شمار 3:30 وڳي تائين ڪميٽي روم ايجوڪيشن اينڊ لٽريسي ڊپارٽمينٽ سيڪنڊ فلور اولڊ ڪي ڊي اي بلڊنگ سنڌ سيڪريٽريٽ نمبر 3، ڪمال اتاترڪ روڊ ڪراچي ۾ ڪوٺايا ويندا.
7. ريت جيڪي ڏنا وڃن تن ۾ ايس ٽي، انڪر ٽيڪس، ايس آر بي وغيره شامل هئڻ گهرجن. ٽيڪس پڻ مقرر ريت مطابق ڪاٺيا ويندا. آئمن جي ڊيلوري انسٽيٽوشن وائيز هئڻ گهرجي. جيڪي واک دستاويزن ۾ جاتائيل آهن.
8. واک ڏيندڙن کي گذارش آهي ته اهي پنهنجون حتمي ۽ بهترين قيمتون پيش ڪن. جنهن لاءِ ڪنهن به بحث مباحثي جي گنجائش نه هوندي.
9. حڪومت پاران ڪنهن موڪل جو اعلان ڪرڻ جي صورت ۾ ٽينڊر رورنڊ ڪم واري ڏينهن تي جمع ڪرايا ۽ ڪوٺايا ويندا.
10. پروڪيورمينٽ ڪميٽي اهو حق محفوظ رکي ٿي ته هو ڪوبه هڪ يا سمورا واک بنا ڪنهن سبب جاتائڻ جي لٽو منظور ٿيڻ کان اڳ ايس بي بي آر اي رولز 2010 موجب رد يا منظور ڪري سگهي ٿي.
11. واک/ٽينڊر گهرائڻ لاءِ هي نوٽيس ايس بي بي آر اي جي ويب سائٽ: www.ppprasindh.gov.pk تان پڻ ڏٺوڻ لوه ڪري سگهجي ٿو.

سيڪشن آفيسر (S-1)

INF/KRY.No:821/2016

SAY NO TO CORRUPTION

دهشتگردي ڪندڙن جو ڪو به مذهب نه آهي.

TEKAT

سنڌ ۾ تعليم جي بهتري لاءِ علي ۽ پنهنجو پيار لکي 8 3 9 8 ٽي ايس ايس ڪريو

