



GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT

Karachi, dated: 06.06.2014

To,

M/s Elite Commercial Enterprises, Karachi.

SUBJECT: WORK ORDER FOR THE SUPPLY OF REPAIR RENOVATION, FINISHING & CIVIL WORKS, EDUCATION E-GOVERNANCE, PMU FOR THE YEAR 2013-14

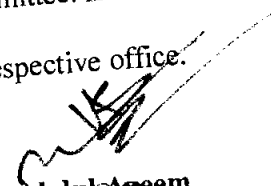
I am directed to convey the decision of departmental purchase committee with reference to the financial tender / bid for the purchase of "PROCUREMENT OF REPAIR RENOVATION, FINISHING & CIVIL WORKS, EDUCATION E-GOVERNANCE, PMU" at the quoted rates by your firm which are hereby accepted and approved by the Departmental Purchase Committee of Education & Literacy Department & also by the Competent Authority being evaluated the lowest bidder for the work of Quoted items as per approved specification invited by the Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to work the Quoted Items as per approved specification For the Year 2013-14 under ADP # 305.

Item No.	Name of Item	TOTAL
1	Procurement of Repair Renovation, Finishing & Civil Works, Education E-Governance, PMU. ADP # 305	Rs.4,955,892/-

TERMS & CONDITIONS:

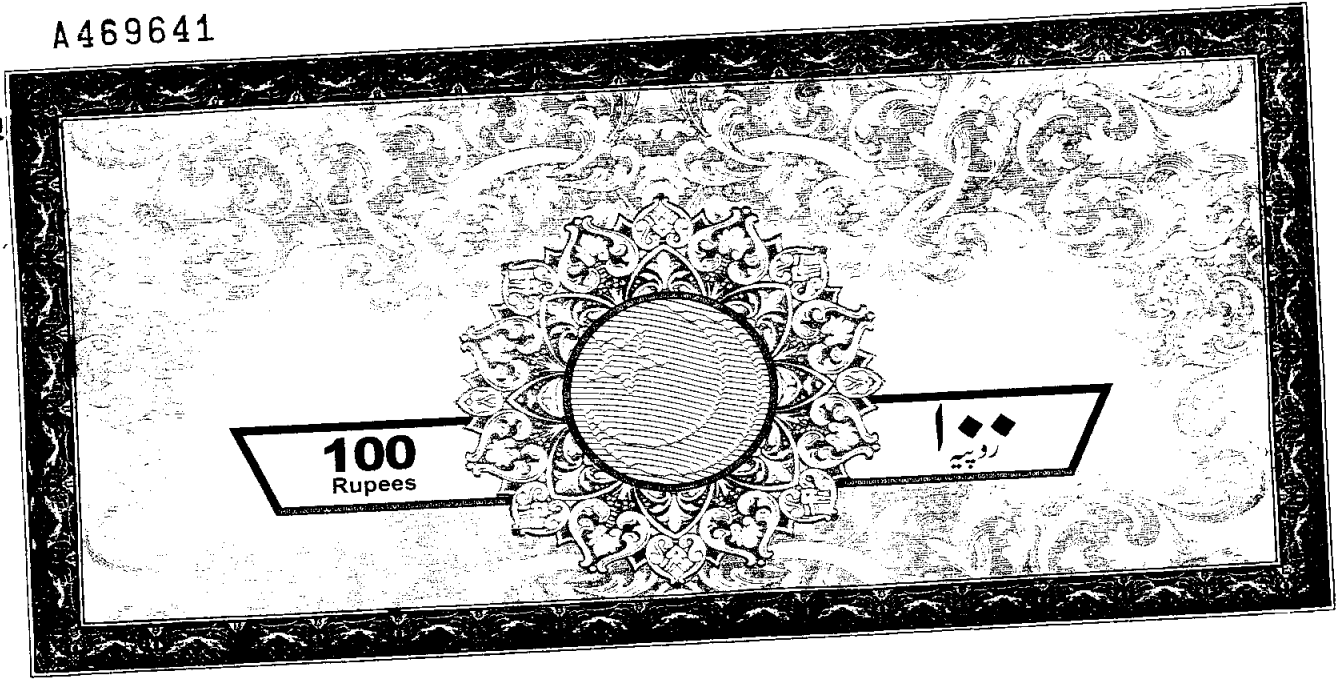
01. The work will be done by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay for the freight, courier and other incidental charges.
02. The work will be done before 28th June-2014.
03. work shall be checked, approved by the experts, Inspection committee. If found not in order /condition the same will be replaced.
04. That the payment shall be made after entire satisfaction of the respective office.


Abdul Azeem
SECTION OFFICER (S-I)

Copy for information to:

1. The Accountant General Sindh, Karachi

A469641



AAMIR ALI STAMP VENDOR

Licence No. 48, Seal No. 16, City Court Karachi.

S. No. 74444..... DATE 21 FEB 2014

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS **MALIK SEEB AFSAR**

PURPOSE **ADVOCATE**

VALUE RS (ATTESTED).....

STAMP VENDOR'S SIGNATURE

AGREEMENT

This Agreement is made on this 10th day of June 2014 between

Education & Literacy Dept. Govt. of Sindh

AND

M/S Elite Commercial Enterprises.

Party of the first part, hereinafter called and referred to as the "AUTHORITY" 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 supply of **Repair, Renovation, Furnishing & Fixture, Education E-Governance PMU** under the PMU being established in the Secretariat for the ADP scheme#305: **ICT Enabled Education Management Information System(EMIS)** in the Budget year 2013-14.

TERMS AND CONDITIONS:

1. That the CONTRACTOR is ready and bound to accept the order for the supply of any all articles as shown in "ANNEXURE-1" attached herewith at the rates approved by AUTHORITY for the PMU.
2. That the CONTRACTOR is ready and bound to get such articles inspected by the Technical / Standardized Committee appointed by the authority within 60 Days from the date of receipt of supply order, failing which the order shall be cancelled and will be placed to the next lowest bidder and the security amount so submitted by the CONTRACTOR shall be considered as forfeited.
3. That the CONTRACTOR is ready and bound to replace any or all articles broken or damaged in transit at his own risk and cost and shall deliver all the articles in good and sound condition.

4. That the CONTRACTOR also undertakes to bear all kind of taxes i.e. Stamp duty/ Registration Charges/Professional Tax / Sales Tax Invoice, Income Tax, Zila / Octroi Tax and all other incidental charges etc upto the place of destination.

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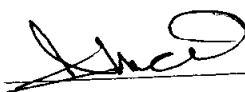
Director Officer
Education & Literacy Department
Government of Sindh

ELITE COMMERCIAL ENTERPRISES
KARACHI

5. That it is also hereby declared and agreed that in case of default being made by the CONTRACTOR in the performance of the conditions herein agreed to it shall be lawful for the AUTHORITY to forfeit part of full security deposit and cancel the order for the supply of articles and bring the firm on black list of Education Department of over. That the decision of the AUTHORITY shall be final and binding upon the contractor and his successors, nominees etc.
6. That the articles will not be dispatched by the CONTRACTOR until and unless inspection and certified by the committee.
7. 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.
8. That in case of any event of the default on the part of the CONTRACTOR in the performance of any condition of the contract or in case of any dispute it shall be lawful for the 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.
9. That the CONTRACTOR is ready to abide with above terms and condition.

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

CONTRACTOR

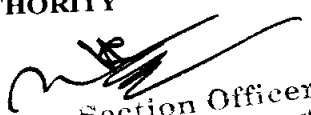
SIGNATURE 

NAME: **(TANVEER AHMED)**

N.I.C:

SEAL **ELITE COMMERCIAL ENTERPRISES**
KARACHI

**For and on behalf of
AUTHORITY**


Section Officer
ABDURAZZEEM Literacy Department
SECTION OFFICER Government of Sindh

WITNESSES:

1 _____

2 _____

ANNEXURE-1

S#	Item	Unit	Qty
	Furniture & Fixture		
1	Working stations	Unit	6
2	Scanning stations	Unit	2
3	Conference Table for 6 people	Unit	1
4	Wall cabinets	sqft	240
5	Base Cabinets	Unit	8
6	Executive Chairs	Unit	14
7	Visitor Chairs	Unit	6
8	Blinds	sqft	1
	Renovation Work (space 20x15)		
9	Dismantling and cleanup	cft	300
10	Plastering of walls	sqft	300
11	Wall erection for partitioning	sqft	300
12	Paint	sqft	1800
13	Hardwood flooring	sqft	600
14	Fixing Windows	Unit	2
15	Fixing Door	Unit	2
16	Glass door for conference room	Unit	1
17	12 mm glass partition for conference & server rooms	sqft	208
	Electrical Work		
18	Air Conditioner 2 Tons	Unit	3
19	Installation of ACs	Unit	3
20	Fans	Unit	3
21	DB with change over and circuit breakers	Unit	2
22	Electrical Sockets	Unit	30
23	Electrical switches	Unit	6
24	Electrical wiring	meters	500
25	Overhead lighting structure	Unit	5
26	Lighting	Unit	1
27	Electrical Services	Unit	1
28	CCTV camera with recording system for 4 Cameras with installation	Unit	1
29	Generator Installation (earthing, cabling, auto switch, DB etc)	Unit	1
	Server Room setup		
30	Fire detection (main hall & server room) and Prevention(server room)	Unit	1
31	Fire extinguishers	Unit	6
32	Security alarm system	Unit	1
33	Glass door with lock for server room	Unit	1
34	Services to setup server room	Unit	1

[Signature]
 Section Officer
 Education & Literacy Department
 Government of Sindh

Value of the Contract: 4,955,892.00

TOTAL IN WORDS: Four Million Nine Hundred and Fifty Five Thousand Eight Hundred and Ninety Two Only.

[Signature]
**ELITE COMMERCIAL ENTERPRISES
 KARACHI**



GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT

Karachi, dated: 06.06.2014

To,

M/S SAPPHIRE CONSULTING SERVICES (PVT.)LTD.

SUBJECT: WORK ORDER FOR THE SUPPLY OF PROCUREMENT OF MACHINERY EQUIPMENTS EDUCATION E-GOVERNANCE PMU FOR THE YEAR 2013-14

I am directed to convey the decision of departmental purchase committee with reference to the financial tender / bid for the purchase of "PROCUREMENT OF MACHINERY EQUIPMENTS EDUCATION E-GOVERNANCE PMU" at the quoted rates by your firm which are hereby accepted and approved by the Departmental Purchase 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 For the Year 2013-14 under ADP # 305.

Item No.	Name of Item	QUANTITY	ITEM RATE	TOTAL
19	Firewall/Router	1	299,700	299,700/-
21	Access Switch	2	149,850	299,700/-
22	Firewall/Router	1	299,700	299,700/-
26	Water Dispensers	3	11,988	35,964/-
TOTAL				935,064/-

TOTAL IN WORDS: Nine Hundred Thirty Five Thousand Sixty Four Only.

TERMS & CONDITIONS:

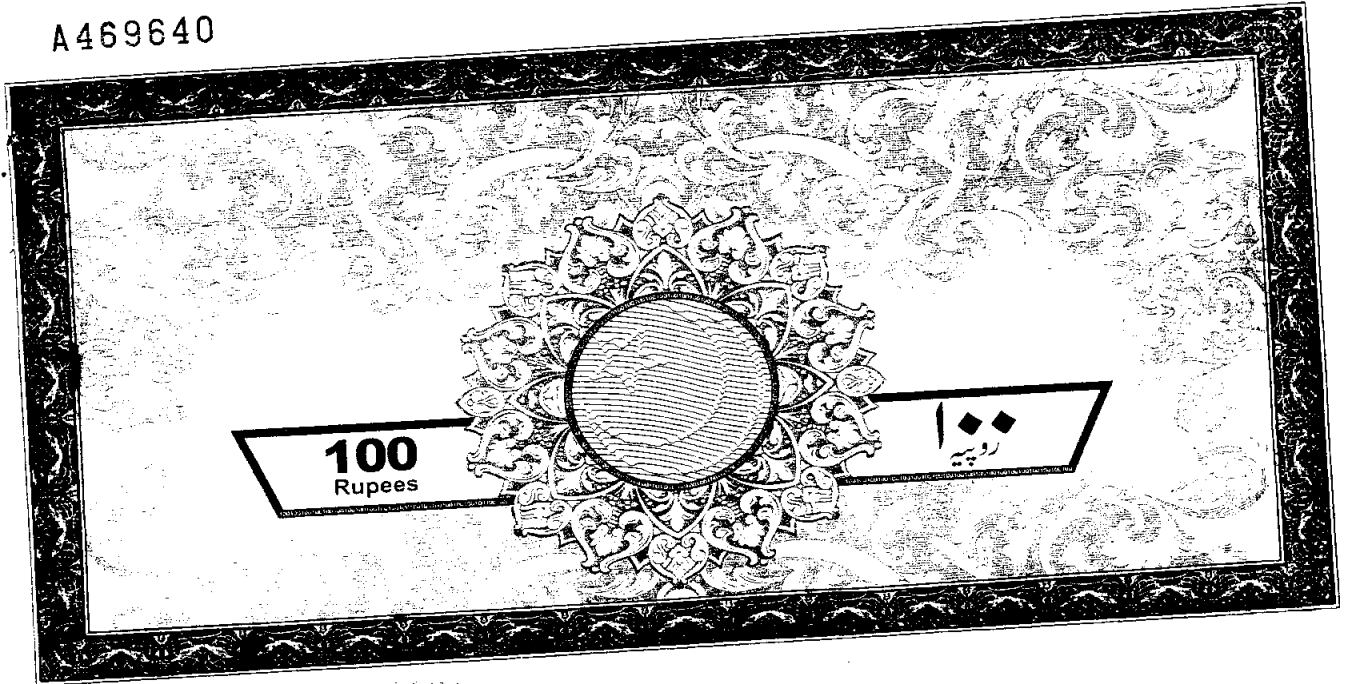
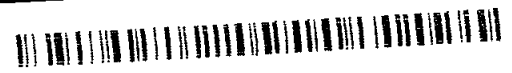
01. The equipment will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay for the freight, courier and other incidental charges.
02. The Machinery Equipment will be supplied before 28th June-2014.
03. The safe and sound delivery of equipment is to be made at the office as per supply orders.
04. Equipment 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 Machinery Equipment.


Section Officer
SECTION OFFICER (S+D)
Government of Sindh

Copy for information to:

1. The Accountant General Sindh, Karachi

A469640



GENERAL STAMP VENDOR
Karachi

74443

DATE 24 FEB 2014

MALIK-SHER AFSAR
ADVOCATE

AGREEMENT

This Agreement is made on this 10th day of June 2014 between

Education & Literacy Dept. Govt. of Sindh

AND

M/S Sapphire Consulting Services (PVT) Ltd.

Party of the first part, hereinafter called and referred to as the "AUTHORITY" 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 supply of Machinery Equipments, Education E-Governance PMU under the PMU being established in the Secretariat for the ADP scheme#305: ICT Enabled Education Management Information System(EMIS) in the Budget year 2013-14.

TERMS AND CONDITIONS:

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

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.

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5. That it is also hereby declared and agreed that in case of default being made by the CONTRACTOR in the performance of the conditions herein agreed to it shall be lawful for the AUTHORITY to forfeit part of full security deposit and cancel the order for the supply of articles and bring the firm on black list of Education Department of over. That the decision of the AUTHORITY shall be final and binding upon the contractor and his successors, nominees etc.
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CONTRACTOR

SIGNATURE

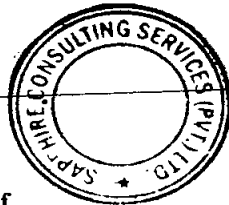
Sher Afgan

NAME:

(SHER-AFGAN ZUHAIR SIDDIQUI)

N.I.C:

SEAL



For and on behalf of
AUTHORITY

Abdulazeem
Section Officer
ABDULAZEEM Meracy Department
SECTION OFFICER of Sindh

WITNESSES:


1 _____

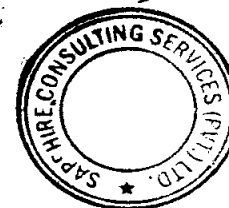
2 _____

ANNEXURE-1

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TOTAL				935,064/-

TOTAL IN WORDS: Nine Hundred Thirty Five Thousand Sixty Four Only.


Section Officer
Education & Literacy Department
Government of Sindh





Bid Evaluation Report

1. Name of Procuring Agency: Education & Literacy Department, Government of Sindh
2. Tender Reference No: IFB NO: SO (S-I) Edu. E&A/Pro-EMIS(R&R)/2013-14
3. Tender Description/Name of work/item: Procurement of Repair, Renovation, Finishing & Civil Work, Education & Literacy Department, Education E- Governance PMU
4. Method of Procurement: Single Stage – One envelop Procedure
5. Tender Published: SPPRA ID The NEWS 04-04-2014, Daily Express 04-04-2014 & Daily DAWN Awami Awaz 04-04-2014
6. Total Bid documents Sold; (03) Three
7. Total Bids Received: (03) Three
8. Technical Bid Opening date: (if applicable) 22-04-2014 (detail evaluation sheet attached)
9. No. of Bid technically qualified (if applicable): (03) Three
10. Bid(s) Rejected: (0) zero
11. Financial Bid Opening date: 22-04-2014

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 Elite Commercial Enterprises, Karachi	See annex - A	1 st Lowest	Within the approved cost	Qualified as per Evaluation Criteria	M/s Elite Commercial Enterprises, Karachi Recommended for award of contract

[Handwritten signatures and dates]
22/5/14
EDU-19

2	M/s Akbar Associates, Karachi	See annex - A	2 nd Lowest	Within the approved cost	Qualified as per Evaluation Criteria	
3	M/s Sapphire Consulting Services, Karachi	See annex - A	3 rd Lowest	Within the approved cost	Qualified as per Evaluation Criteria	


Signatures of the Members of the Committee.



(ABDUL AZEEM)
SECTION OFFICER (S-I)
MEMBER / SECRETARY



(Yasir Khan Yousufi)
Project Director
Information Technology Department
MEMBER



(Aiza Ahmed Memon)
Section Officer, Finance Department
MEMBER



(Abdul Wahab Abbasi)
Director School Education, Karachi
MEMBER



(Qamar Raza Baloch)
ADDITIONAL SECRETARY (S-I)
CHAIRMAN OF COMMITTEE



**GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT**

Karachi, dated the

**MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 30-04-2014,
UNDER THE CHAIRMANSHIP OF ADDITIONAL SECRETARY (S-I), EDUCATION &
LITERACY DEPARTMENT.**

A meeting of Procurement Committee of Education & Literacy Department, Government of Sindh was held on 28-04-2014 under the chairmanship of Additional Secretary (S-I) Education in his office to make evaluation of bids for procurement of Repair Renovation, Finishing & Civil Works Education E-Governance PMU.

The Secretary of the Procurement Committee informed the participants that the N.I.T was called on 03-04-2014. Three 03 Tender Documents were sold accordingly 03 firms participated on the date of opening of tenders. Tenders were opened by Departmental Procurement Committee on 22-04-2014 in presence of the bidders / representatives of firms. There after the bids were technically evaluated in the light of the criteria mentioned in the tender document.

The Procurement Committee unanimously decided that the lowest bid of M/s Elite Commercial Enterprises. Karachi may be recommended for award of Repair Renovation, Finishing & Civil Works Education E-Governance PMU. Comparative statement of bids (**annexure – A**).

(ABDUL AZEEM)
SECTION OFFICER (S-I)
MEMBER / SECRETARY

(Yasir Khan Yousufi)
Project Director
Information Technology Department
MEMBER

(Aijaz Ahmed Memon)
Section Officer, Finance Department
MEMBER

23/5/14

(Abdul Wahab Abbasi)
Director School Education, Karachi
MEMBER


(Qamar Raza Baloch)
ADDITIONAL SECRETARY (S-I)
CHAIRMAN OF COMMITTEE


COMPARATIVE STATEMENT

Repair Renovation, Finishing & Civil Works, Education E-Governance, PMU


S.NO.	Name of Firm / Company	Offered Amount	Corrected Amount	Bid Security 3%	Remarks if any
1.	M/s Elite Commercial Enterprises, Karachi	Rs.4,997,200/-	Rs.4,955,892/-	Rs.150,000/-	1 st Lowest
2.	M/s Akbar Associates, Karachi	Rs.5,316,000/-	Rs.5,317,150/-	Rs.160,000/-	2 nd Lowest
3.	M/s Sapphire Consulting Services, Karachi	Rs.5,138,800/-	Rs.5,138,225/-	Rs.155,000/-	3 rd Lowest


(ABDUL AZEEM)
SECTION OFFICER (S-I)
MEMBER / SECRETARY


(Yasir Khan Yousuffi)
Project Director
Information Technology Department
MEMBER


(Ahmed Memon)
Section Officer, Finance Department
MEMBER


(Abdul Wahab Abbasi)
Director School Education, Karachi
MEMBER


(Qamar Raza Baloch)
ADDITIONAL SECRETARY (S-I)
CHAIRMAN OF COMMITTEE



No.Dir(Enf-II)Edu-26/SPPRA/49-1/13-14/6774
GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY
AUTHORITY
Karachi, Dated: May 09, 2014

The Section Officer (S-I),
Education & Literacy Department,
Government of Sindh,
Karachi

Subject: **EVALUATION CRITERIA IN BIDDING DOCUMENTS**

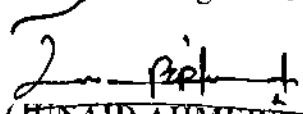
NIT(s) Ref No:

- i) SO(S-I)EDU-E&A/PRO-EMIS(MACH-EQUIP/2013-14 (INF-KRY No: 1070) dated 02.04.2014
- ii) SO(S-I)EDU-E&A/PRO-EMIS(DADS)/2013-14 (INF-KRY No: 1064) dated 02.04.2014
- iii) SO(S-I)EDU-E&A/PRO-EMIS(R&R)/2013-14 (INF-KRY No: 1138) dated 04.04.2014
- iv) SO(S-I)EDU-E&A/PRO-EMIS(OB-VAN)/2013-14 (INF-KRY No: 1139) dated 04.04.2014
- v) SO(S-I)EDU-E&A/PRO-EMIS(S.W.PMU)/2013-14(INF-KRY No: 1068) dated 01.04.2014
- vi) SO(S-I)EDU-E&A/PRO-DG-COL)/(SC-II)2013-14 (INF-KRY No: 1039) dated 30.03.2014
- vii) SO(S-I)EDU-E&A/PRO-EDU-PDR-II/2013-14 (INF-KRY No: 1043) dated 30.03.2014
- viii) SO(S-I)EDU-E&A/PRO-EMIS(ICT)/2013-14 (INF-KRY No: 1067) dated 01.04.2014
- ix) SO(S-I)EDU-E&A/PRO-DIS/(Fur-II)/2013-14 (INF-KRY No: 1038) dated 29.03.2014
- x) SO(S-I)EDU-E&A/PRO-DIS/(EQP-II)/2013-14 (INF-KRY No: 1040/14) dated 30.03.2014

I am directed to refer to the subject noted above and to state that during examination of bidding documents of above referred NITs it is observed that following technical evaluation criteria set by the Procuring Agency (i.e. Education & Literacy Department) seems contradict with Rule-44 of SPP Rules, 2010:

- i) Certification with Chamber of Commerce
- ii) 50-marks for ISO certification
- iii) 50-marks for logistics detail
- iv) 100-marks for having 20 or above staff (means no marks for firms who have less than 20-staff)
- v) 10-30 marks for the firms, having their annual turnover upto 50-million to 300 million (whether estimated cost of NIT is 50-million to 300 million)
- vi) 20-marks for audited report of sales tax and monthly sales tax respectively, however, next column shows 10-marks be provided for such summaries.

2. In view of above, it is advised to furnish justification for fixing above criterion, at the earliest.


(JUNAID AHMED)
MANAGER (ENFORCEMENT-II)

A copy is forwarded for information to:

1. The Secretary to Government of Sindh, Education & Literacy Department Karachi
2. The Director (Enf-II), SPPRA, Karachi