



GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT

Karachi, dated: 06.08.2014

To,

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


SUBJECT: WORK ORDER FOR THE SUPPLY OF PROCUREMENT OF OUT BROADCASTING VAN (OB VAN) 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 OUT BROADCASTING VAN (OB VAN) 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	Description	Quantity	Unit price Delivered duty paid (DDP)	Total
1	OB-Van Vehicle	2	5,955,000	11,910,000
2	Cameras	4	49,000	196,000
3	Satellite Dish System with installation, wireless LAN setup and backup supply through UPS/Inverter	2	950,000	1,900,000
4	Satellite auto positioning system	1	3,150,000	3,150,000
5	Laptops	4	95,000	380,000
TOTAL				17,536,000

TOTAL IN WORDS: Seventeen Million Five Hundred and Thirty Six Thousand Only.


Director, Education & Literacy Department
Government of Sindh

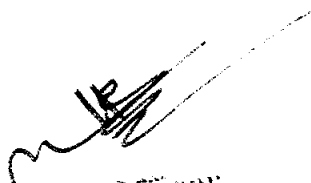


GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT

Karachi, dated: 05-05-2014

TERMS & CONDITIONS:

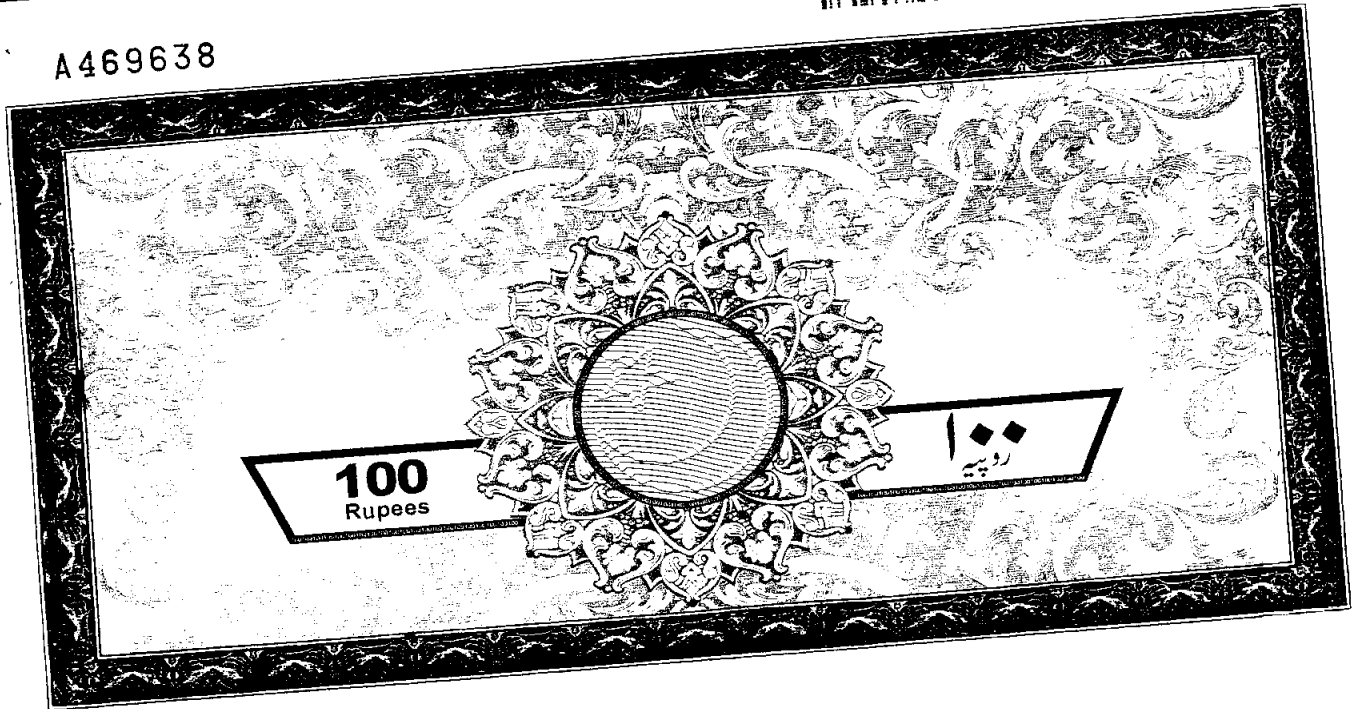
01. The OB Van will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay for the freight, courier and other incidental charges.
02. The OB Van will be supplied before 28th June-2014.
03. The safe and sound delivery of OB Van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


SECTION OFFICER (S-I)
Education & Literacy Department
Government of Sindh

Copy for information to:

1. The Accountant General Sindh ,Karachi
2. The Office File.

A469638



AAMIR ALI STAMP VENDOR

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

S. No. 74/111 DATE 21 FEB 2014

ISSUED TO MALIK SHEER AFSAR
THROUGH ADVOCATE

PURPOSE (ATTESTED)

VALUE RS
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 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 Outside Broadcasting (OB) Van, 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/damaged in transit at his own risk and cost and shall deliver all the articles in good sound condition.

4. That the CONTRACTOR also undertakes to bear all kind of taxes i.e. Stamp duty, Education & Literacy Dept. Services Charges/Professional Tax / Sales Tax Invoice, Income Tax, Zila / Octroi Tax (Government of Sindh) and all other incidental charges etc upto the place of destination.


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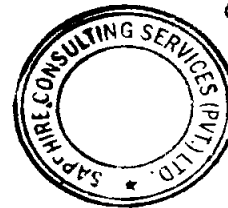


ANNEXURE-1

Item	Description	Quantity	Unit price Delivered duty paid (DDP)	Total
1	OB-Van Vehicle	2	5,955,000	11,910,000
2	Cameras	4	49,000	196,000
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TOTAL				17,536,000

TOTAL IN WORDS: Seventeen Million Five Hundred and Thirty Six Thousand 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(OB-VAN)/2013-14
3. Tender Description/Name of work/item: Procurement of Out Broadcasting Van (OB VAN), Education E-Governance PMU
4. Method of Procurement: Single Stage – Two envelop Procedure
5. Tender Published: SPPRA ID The Daily Jung 04-04-2014, Daily Ibrat 04-04-2014 & Daily Express Tribune 04-04-2014
6. Total Bid documents Sold; (02) TWO
7. Total Bids Received: (02) TWO
8. Technical Bid Opening date: (if applicable) 22-04-2014 (detail evaluation sheet attached)
9. No. of Bid technically qualified (if applicable): (02) TWO
10. Bid(s) Rejected: (0) zero
11. Financial Bid Opening date: 30-04-2014
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 Sapphire Consulting Services	See annex - A	1 st Lowest	Within the approved cost	Qualified as per Evaluation Criteria	M/s Sapphire Consulting Services Recommended for award of contract for Out Broadcasting Van (OB VAN)

[Handwritten signatures and date]
23/5/14
GDU-20


2.	V/s Elite Commercial Enterprises	See annex - A	2 nd Lowest	Within the approved cost	Qualified as per Evaluation Criteria	
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Signatures of the Members of the Committee.



 (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


 (Abdul Wahab Abbasi)
 Director School Education, Karachi
 MEMBER

23/5/14


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



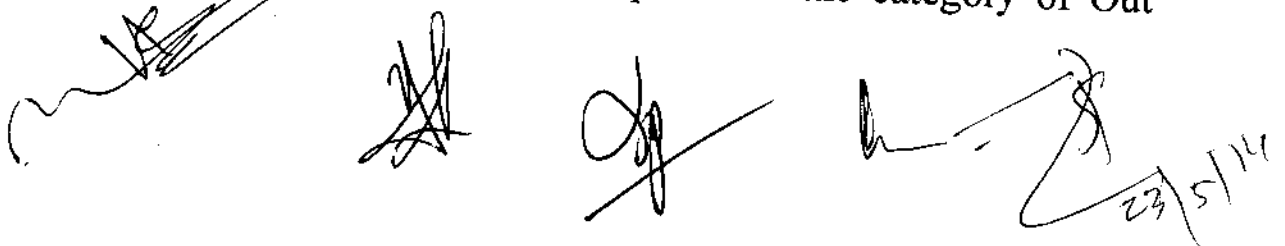
**MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE
REGARDING TECHNICAL EVALUATION OF OUT BROADCASTING
VAN (OB VAN), EDUCATION E- GOVERNANCE PMU, EDUCATION &
LITERACY DEPARTMENT.**

Meeting of Procurement Committee of Education & Literacy Department, Government of Sindh was held on 28-04-2014 to make technical appraisals and evaluation of bids for purchase of Out Broadcasting Van (OB VAN), Education E- Governance PMU, Education & Literacy Department.

The N.I.T was called on 03-04-2014. In all 02 Tender Documents were given and the 02 were received on 22-04-2014. Technical bids were opened by the Departmental Procurement Committee on 22-04-2014 in presence of all bidders.

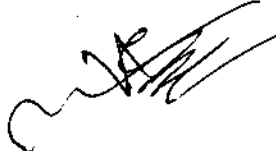
The Procurement Committee examined and evaluated each bids on 28-04-2014 in light of criteria mentioned in the bidding document, through the information provided by the bidders along with the tender documents. The evaluation report of technical committee is placed at **annexure – A**.


The Procurement Committee unanimously decided that technically qualified firms / bidders i.e. M/s Sapphire Consulting Services, & M/s Elite Commercial Enterprises in the category of Out



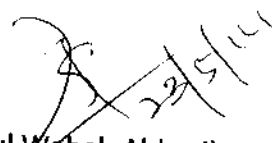
Broadcasting Van (OB VAN), Education E- Governance PMU,
Education & Literacy Department may be opened for further process.


Meeting ended with the thanks of chair.


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


(Yasir Khan Yousufi)
Project Director
Information Technology Department
MEMBER


(Aizaz Ahmed Memon)
Section Officer, Finance Department
MEMBER


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MEMBER


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



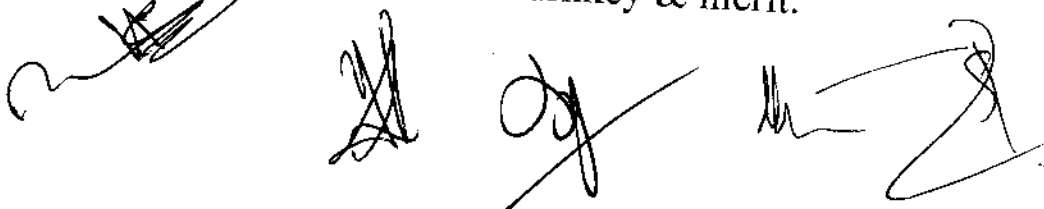
**MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE
REGARDING FINANCIAL EVALUATION OF OUT BROADCASTING
VAN (OB VAN), EDUCATION E- GOVERNANCE PMU, EDUCATION &
LITERACY DEPARTMENT..**

Meeting of Procurement Committee of Education & Literacy Department, Government of Sindh was held on 30-04-2014 to make financial appraisals and evaluation of bids for purchase of Out Broadcasting Van (OB VAN), Education E- Governance PMU, Education & Literacy Department.

In the light of decision of technical committee meeting financial bid of M/s Sapphire Consulting Services, & M/s Elite Commercial Enterprises was opened on 30-04-2014.

The Procurement Committee unanimously decided that the required quality and specification mentioned in the tender document for M/s Sapphire Consulting Services, be strictly observed. The comparative statements of rates of firms are annexed at - A.

M/s Sapphire Consulting Services are recommended for issuance of work order on the basis of turnkey & merit.


23/5/14

Meeting ended with the thanks of chair.


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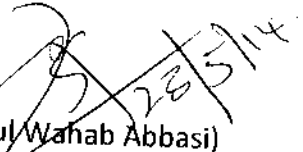
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Project Director
Information Technology Department
MEMBER



(Aizah 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

EDUCATION & LITERACY DEPARTMENT
EVALUATION REPORT OF
OUTSIDE BROADCASTING (OB) VANS
FOR THE YEAR 2013-14

S#	Mandatory requirements	TECHNICAL		
		Sapphire	Elfre	Commercials
1	Sales Tax Registered. Provide	Yes	Yes	Yes
2	Has NTN. Provide NTN Certificate	Yes	Yes	Yes
3	Registered in Pakistan as Private	Yes	Yes	Yes
4	Must have undertaken work of similar	Yes	Yes	Yes

[Signature]
28/4/14

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28/4/14

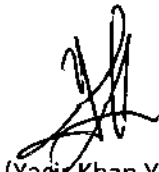
EDUCATION & LITERACY DEPARTMENT
Government of Sindh
COMPARATIVE STATEMENT OF
Out Broadcasting Van (OB VAN),
FOR THE YEAR 2013-14

OB Vans

S#	Name of the Firm	Total Offered Price	Remarks
1	Sapphire Consulting	17,536,000	1 st Lowest
2	Elite Commercials	18,152,000	2nd Lowest



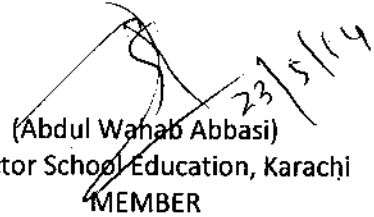
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 ADDITIONAL SECRETARY (S-I)
 CHAIRMAN OF COMMITTEE



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**

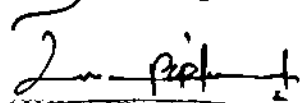
NIT(s) Ref No:

- 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