



GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT
Karachi, dated: 06.06.2014

To,

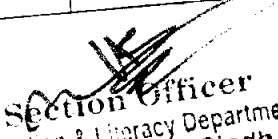
M/S Jaffer Brothers (Pvt) Limited.

SUBJECT: WORK ORDER FOR THE SUPPLY 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
1	Servers HP DL 380p Generation 8	6	1,130,000	6,780,000
2	Rack with console HP 11642, 42U	2	715,000	1,430,000
3	Central Data Storage (online & Offline) HP P2000 MSA	2	2,450,000	4,900,000
4	Tape Backup HP MSL2024 1 LTO-6 Ult 6250 SAS Library	1	580,000	580,000
5	PC with LCD HP Elite Desk 800 G1 Business PC	15	96,000	1,440,000
6	Laptops HP Pro Book 450s	10	98,000	980,000
7	Laser Jet Printers Low Speed HP LaserJet P1102	4	19,000	76,000
8	Color Printers HP Color LaserJet Pro 400 M451DN	1	135,000	135,000
9	Network High Speed Laser Printer HP LaserJet Pro 400 M401DN-ePrint	2	89,000	178,000
10	Flatbed and ADF scanners 90ppm Fujitsu Document scanner fi-6670/fi-6770	2	1,450,000	2,900,000

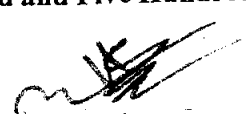

Section Officer
Education & Literacy Department
Government of Sindh
Page 1 of 3



GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT

Item No.	Name of Item	QUANTITY	ITEM RATE	TOTAL
11	Flatbed Scanner Mid-Range quality HP ScanJet 5590 ADF Flat Bed	4	68,000	272,000
12	Photocopier / Scanner / Fax HP LaserJet Pro MFP M521dw Printer/Copier/Scanner/Fax	1	126,000	126,000
13	Smart Phones / Tablets HP Slate 8	7	38,000	266,000
14	Multimedia Projector Epson EB - SO2	2	73,000	146,000
15	Phone Sets Panasonic	15	1,900	28,500
16	UPS 10 KVA for PC and Servers Liebert ITA 10KVA/9KW UPS 230V/400V LCD LB	2	685,000	1,370,000
17	LAN, Power and Voice Connectivity	25	16,000	400,000
18	Core Switch Catalyst 2960-X 24 GigE, 2 x 1G SFP, LAN Lite Base	1	290,000	290,000
20	Patch Panel 48 ports CLIPSAL/3M	1	90,000	90,000
23	PABX system Panasonic	1	138,000	138,000
24	Microwave Oven Dawlance	1	11,000	11,000
25	Fridge Dawlance 9122 M Monogram	1	29,000	29,000
27	LCD Screen Large Sony 60"	1	140,000	140,000
28	LCD Screens Sony 32"	7	55,000	385,000
29	Generator (30 KVA) with installation (grounding, platform, connection to DB etc) GREEN POWER - ITALY GP 33 A/P (OPEN TYPE)	1	2,900,000	2,900,000
TOTAL				Rs.25,990,500/-

TOTAL IN WORDS: Twenty Five Million Nine Hundred Ninety Thousand and Five Hundred Only

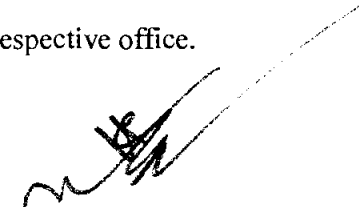

Secretary
Education & Literacy Department
Government of Sindh



**GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT**

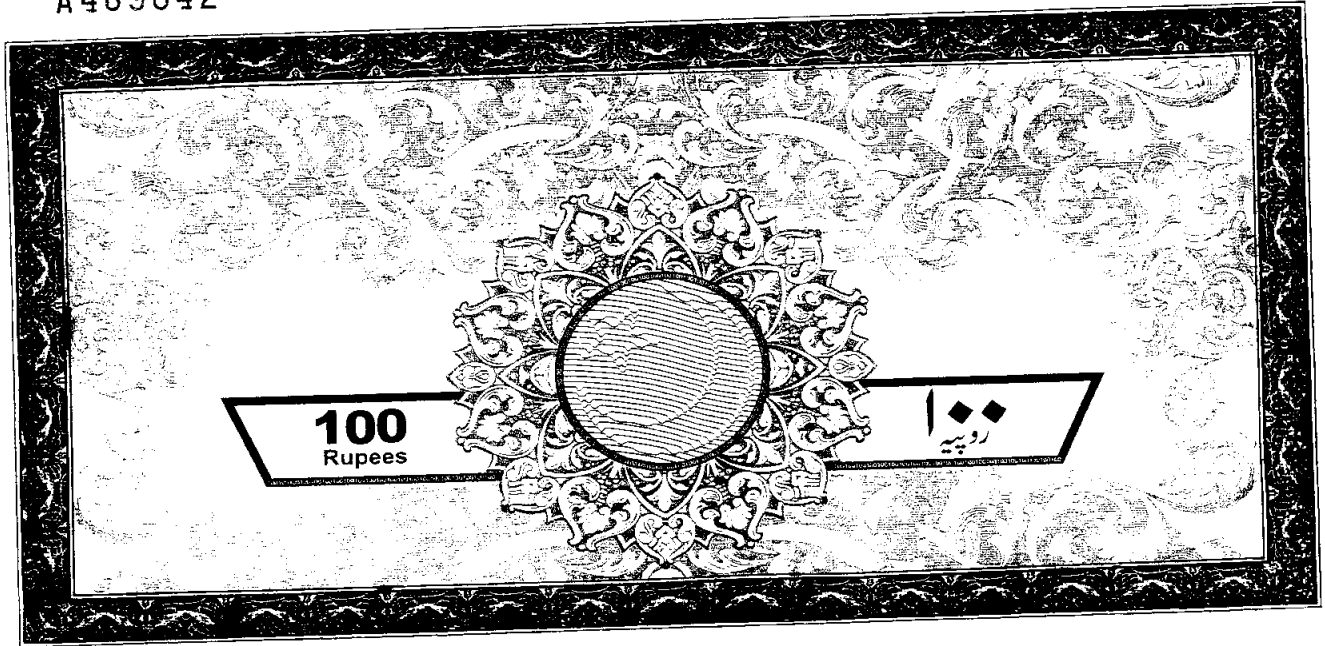
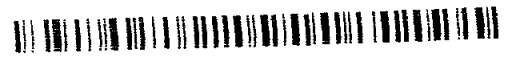
TERMS & CONDITIONS:

01. The Machinery 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 Machinery Equipment is to be made at the office as per supply orders.
04. Machinery 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 office.


Abdul Azeem
SECTION OFFICER (S-I)

Copy for information to:

1. The Accountant General Sindh ,Karachi



AAMIR ALI STAMP VENDOR

Lic. No. 49, 333, No. 16, City Court Karachi

S/N 7445 DATE 27 FEB 2014

ISSUED TO WITHIN THE ISS. **MALIK SHEER AFZAL**

THROUGH THE **ADVOCATE**

FOR THE **ADVOCATE**

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 Jaffer Brothers (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 & Equipment 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 to the various Educational Institutions / Offices of Government of Sindh.
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/ 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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Section Officer
Education & Literacy Department
Government of Sindh



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 the 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: M/S Jaffer Brothers (Pvt) Ltd
 N.I.C: 42501-72820
 SEAL _____



For and on behalf of
 Government of Sindh.

[Signature]
 Section Officer
 Education & Literacy Department
 Government of Sindh
ABDUL AZEEM
SECTION OFFICER

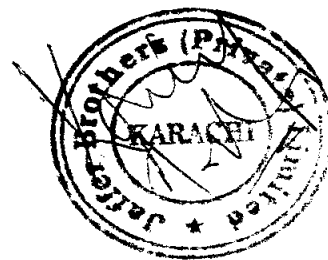
WITNESSES:

1. *[Signature]*
 SHAH ATIQ UR REHMAN
2. *[Signature]*
 Ammar AGE

ANNEXURE-1


Item No.	Name of Item	QUANTITY	ITEM RATE	TOTAL
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15	Phone Sets Panasonic	15	1,900	28,500
16	UPS 10 KVA for PC and Servers Liebert ITA 10KVA/9KW UPS 230V/400V LCD LB	2	685,000	1,370,000
17	LAN, Power and Voice Connectivity	25	16,000	400,000
18	Core Switch Catalyst 2960-X 24 GigE, 2 x 1G SFP, LAN Lite Base	1	290,000	290,000
20	Patch Panel 48 ports CLIPSAL/3M	1	90,000	90,000

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Item No.	Name of Item	QUANTITY	ITEM RATE	TOTAL
23	PABX system Panasonic	1	138,000	138,000
24	Microwave Oven Dawlance	1	11,000	11,000
25	Fridge Dawlance 9122 M Monogram	1	29,000	29,000
27	LCD Screen Large Sony 60'	1	140,000	140,000
28	LCD Screens Sony 32"	7	55,000	385,000
29	Generator (30 KVA) with installation (grounding, platform, connection to DB etc) GREEN POWER - ITALY GP 33 A/P (OPEN TYPE)	1	2,900,000	2,900,000
TOTAL				Rs.25,990,500/-

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Section Officer
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Government of Sindh

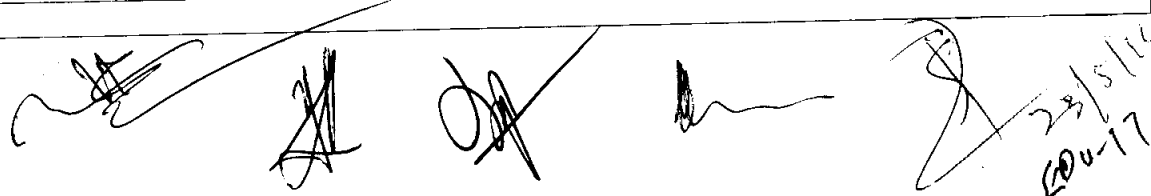




Bid Evaluation Report


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(MACH=EQP)/2013-14
3. Tender Description/Name of work/item: Procurement of Machinery Equipments Education E-Governance PMU
4. Method of Procurement: Single Stage – Two envelop Procedure
5. Tender Published: SPPRA ID The Daily DAWN 02-04-2014, Daily Sobh 02-04-2014 & Daily Express Tribune 02-04-2014
6. Total Bid documents Sold; (05) Five
7. Total Bids Received: (05) Five
8. Technical Bid Opening date: (if applicable) 28-04-2014 (detail evaluation sheet attached)
9. No. of Bid technically qualified (if applicable): (03) Three
10. Bid(s) Rejected: (02) Two
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 Jaffer Brothers	See annex – A	1 st Lowest	Within the approved cost	Qualified as per Evaluation Criteria	M/s Jaffer Brothers Recommended for award of contract
	M/s Sapphire	See annex – A	1 st Lowest	Within the approved cost	Qualified as per Evaluation Criteria	M/s Sapphire Consulting Services Recommended for award of


23/5/14
2014


Consulting ● Services					contract
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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 PROCUREMENT OF
MACHINERY EQUIPMENTS 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 Procurement of Machinery Equipments, Education E- Governance PMU, Education & Literacy Department.

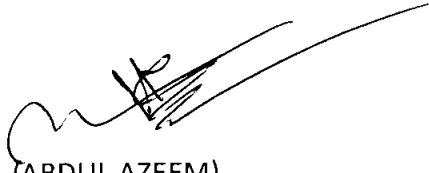
The N.I.T was called on 03-04-2014. In all 05 Tender Documents were given and the 05 were received on 22-04-2014. Technical bids were opened by the Departmental Procurement Committee on 22-04-2014 in presence of all bidders.

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 Jaffer Brothers & M/s AGCN in the category of

Procurement of Machinery Equipments Education E- Governance PMU,
Education & Literacy Department may be opened for further process.

Meeting ended with the thanks of chair.



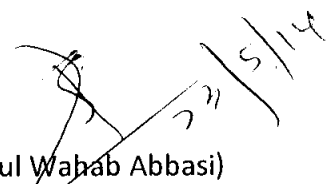
(ABDUL AZEEM)
SECTION OFFICER (S-I)
MEMBER / SECRETARY



(Yasir Khan Yousufi)
Project Director
Information Technology Department
MEMBER



(Aizaz Ahmed Memon)
Section Officer, Finance Department
MEMBER



(Abdul Wahab Abbasi)
Director School Education, Karachi
MEMBER



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

EDUCATION & LITERACY DEPARTMENT
EVALUATION REPORT OF
Machinery & Equipment
FOR THE YEAR 2013-04

SR	Evaluation Parameter for proposal	Quantity Description	Mandatory		Jaffer Brothers	AGCN	Sapphire Consulting	Elite Commercial Enterprises	Science & Computer Link
			Markets	Mandatory					
0.0	Mandatory Requirements								
	Sales Tax Registration				Yes	Yes	Yes	Yes	no
	Income Tax Number				Yes	Yes	Yes	Yes	yes
	Authorized reseller or partner				Yes	Yes	Yes	Yes	no
1.0	Company Profile								
1.1	Period since Firm is in Information Technology business. (Submit SSCP registration certificate)	From 1 to 3 years From 4 to 7 years 8 years and above.	10 20 50		50	20	50	0	0
1.2	Number of office locations in Sindh (Specify addresses of all office locations along with rental agreements or any other document as proofs)	1 to 2 More than 2	20 50		50	50	50	20	50
2.0	Financial Soundness/Status								
2.1	Income Tax Return of Firm (Submit copies of the returns)	Last year only Last Consecutive 3 years Last Consecutive 7 years	10 30 50		0	30	50	10	0
2.2	Average Annual Turnover of last four (4) years (Attach copies of the Audited Accounts)	Below PKR 30 Million B/W PKR 30 Million and PKR 60 Million B/W PKR 60 Million and PKR 100 Million PKR 100 million and above	10 20 30 50		50	50	50	0	0
3.0	Company Experience								
3.1	Number of Machinery & Equipment procurement projects in Public Sector with minimum Three (3) more than 10 million	1 to 2 3 to 4 5 and above	50 100 200		200	200	200	0	0
4.0	Technical Solution								
4.1	Quality of the Machinery & Equipment. This should include complete specs of the systems being provided.		250		250	250	250	250	250
4.2	Project management methodology		50		25	40	45	0	0
4.3	Implementation & deployment methodology		50		30	40	35	0	0
4.4	Support & Maintenance Plan		50		35	40	40	0	0
5.0	Proposed Project team. Project Manager, Hardware Specialist, Network Specialist. Submit CVs of all the Leads along with rest of the team.		50		50	40	10	0	0
5.1		5 to 10 11 to 24	20 50						
5.2	Certifications in Oracle, IBM, Microsoft, CISCO, PMP etc technologies	25 and above 5 to 25 26 to 74 75 and above	100 20 30 50		100	100	100	0	0
5.3	Full Time Resources on payroll as full time permanent employee for at least one (1) year prior to submission of bid		890		890	890	930	280	300

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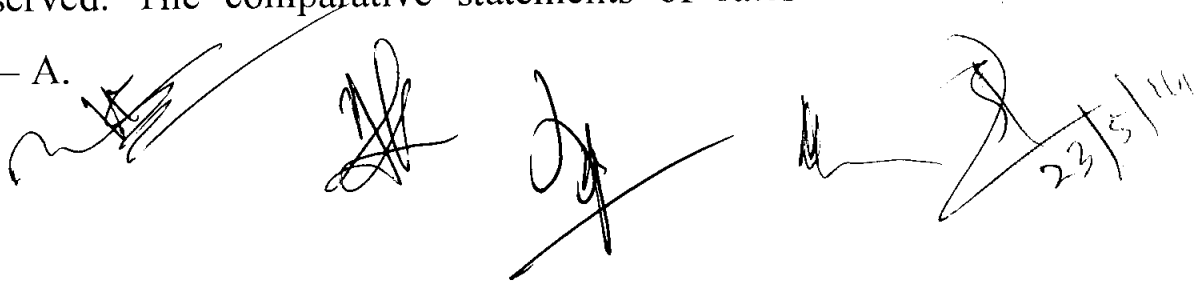
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GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE
REGARDING FINANCIAL EVALUATION OF PROCUREMENT OF
MACHINERY EQUIPMENTS, 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 Procurement of Machinery Equipments, 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 Jaffer Brothers & M/s AGCN was opened on 30-04-2014.

The Procurement Committee unanimously decided that the required quality and specification mentioned in the tender document be strictly observed. The comparative statements of rates of firms are annexed at – A.


23/5/14

The following firms along with lowest rates who stands lowest are recommended for issuance of work order on the basis of merit.

List of item-wise successful bidders for the purchase of Machinery Equipments		
S.No.	Name of Firm	Item recommended for award of contract
1	M/s Sapphire Consulting Services	Item No. 19,21,22 & 26
2	M/s Jaffer Business Systems	Item Nos. 1 to 18, 20, 23 to 25,& 27 to 29
3	M/s AGCN Pakistan (Pvt) Ltd	Item No. Nill

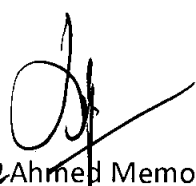
Meeting ended with the thanks of chair.



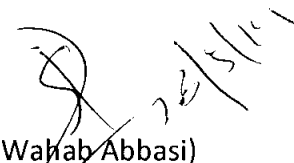
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MEMBER



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



GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT


COMPARATIVE STATEMENT OF VARIOUS SOFTWARE ITEMS FOR
EDUCATION E-GOVERNANCE PMU
EDUCATION & LITERACY DEPARTMENT
FOR THE YEAR 2013-14

S.No	Description	M/s Sapphire	M/s Jaffer Business	M/s AGCN Pakistan
		Consulting Services Unit Price	Systems Unit Price	(Pvt) Ltd Unit Price
	Office Equipment			
1	Servers	1,198,800	1,130,000	1,260,000
2	Rack with console	724,275	715,000	761,250
3	Central Data Storage (online & Offline)	2,647,350	2,450,000	2,782,500
4	Tape Backup	699,300	580,000	735,000
5	PC with LCD	99,900	96,000	105,000
6	Laptops	99,900	98,000	105,000
7	Laser Jet Printers Low Speed	19,980	19,000	21,000
8	Color Printers	149,850	135,000	157,500

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22/5/14
22/5/14

S.No	Description	M/s Sapphire	M/s Jaffer Business	M/s AGCN Pakistan
		Consulting Services	Systems	(Pvt) Ltd
		Unit Price	Unit Price	Unit Price
9	Network High Speed Laser Printer	99,900	89,000	105,000
10	Flatbed and ADF scanners 90ppm	1,498,500	1,450,000	1,575,000
11	Flatbed Scanner mid range quality	74,925	68,000	78,750
12	Photocopier / Scanner / Fax	249,750	126,000	262,500
13	Smart Phones / Tablets	39,960	38,000	42,000
14	Multimedia Projector	74,925	73,000	78,750
15	Phone sets	1,998	1,900	2,100
16	UPS 10 KVA for PC and servers	699,300	685,000	735,000
	Networking			0
17	LAN, Power and Voice Connectivity	16,983	16,000	17,850
18	Core Switch	499,700	290,000	525,000
19	Firewall/Router	299,500	530,000	315,000
20	Patch Panel 48 ports	99,900	90,000	105,000






S.No	Description	M/s Sapphire	M/s Jaffer Business	M/s AGCN Pakistan
		Consulting Services	Systems	(Pvt) Ltd
		Unit Price	Unit Price	Unit Price
21	Access Switch	149,850	250,000	157,500
22	Firewall/Router	299,700	530,000	315,000
23	PABX system	149,850	138,000	157,500
	Appliances			0
24	Microwave Oven	11,988	11,000	12,600
25	Fridge	29,970	29,000	31,500
26	Water dispensers	11,988	12,000	12,600
27	LCD Screen Large	149,850	140,000	157,500
28	LCD Screens	59,940	55,000	63,000
	Machinery			0
29	Generator (30 KVA) with installation (grounding, platform, connection to DB etc)	2,997,000	2,900,000	3,150,000

