

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. CAPACITY BUILDING OF TEACHER TRAINING INSTITUTIONS AND TRAINING OF ELEMENTARY SCHOOL
- 2) PROVINCIAL / LOCAL GOVT / OTHER PSDP
- 3) TITLE OF CONTRACT Procurement of Equipment
- 4) TENDER NUMBER NO: NO.PD/CIDA)PRO-FUR/14
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Equipment
- 6) FORUM THAT APPROVED THE SCHEME ECNEC
- 7) TENDER ESTIMATED VALUE Rs.1,000,000/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30-06-2014
- 10) TENDER OPENED ON (DATE & TIME) 22-05-2014
- 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 Science & Computer Link, Karachi
- 16) CONTRACT AWARD PRICE Rs.995,960/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). 1st

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/ Local
- 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 ETC. WITH BRIEF REASONS:

Project Director (CIDA)

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

22) NATURE OF CONTRACT

Domestic/ 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 checked="" 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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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.)?

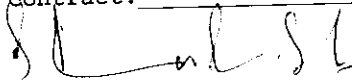
Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	no

39) Date of Award of Contract: 09-06-2014

Signature & Official Stamp of
Authorized Officer



MANAGER (ADMIN & ACCOUNTS)
Capacity Building of Teachers
Training Institutions of M/O
Education and Training of Elementary
School Teachers in 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

Price Schedule in Pak. Rupees

Page of

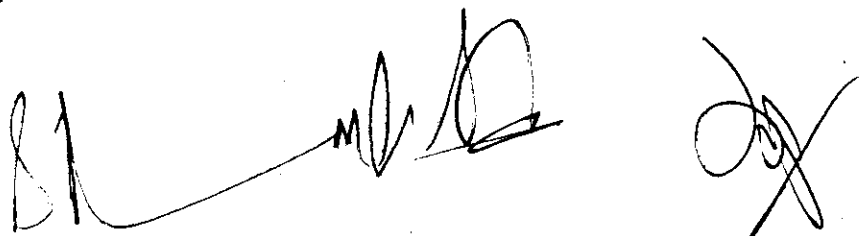
1	2	3	4	5	6
Name of Bidder		IFB Number			
Item	Description	Quantity	Unit price Delivered duty paid (DDP)	Unit Price in words	Total
1	Laptops	05	71110/-		355,550/=
2	Desktop Computers	04	81110/-		324,440/=
3	Printer	01	24800/-		24,800/=
4	Photocopier	01	205110/-		205,110/-
5	Potable hard drive (500 GB)	02	11510/-		23,020/=
6	Scanner	01	12510/-		12,510/-
7	Digital Camera	01	19510/-		19,510/-
TOTAL					964,940/=

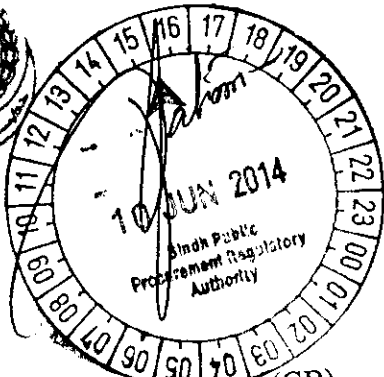
Signature of Bidder: _____


S. S. Computer Link

Mezzanine Floor, D-MKT, D-28
 P.E.C.H.S Block-6, Shahrah-e-Faisal,
 Wazirpur, Ph: 021-34630800

Note: In case of discrepancy between unit price and total, the unit price shall prevail.





**NO.PD/(CIDA)PRO-MACH/14
CAPACITY BUILDING OF TEACHER
TRAINING INSTITUTIONS AND TRAINING OF
ELEMENTARY SCHOOL TEACHERS IN SINDH
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT**

Karachi dated: 10-06-2014

To,

The Manager (CB)
Sindh Public Procurement Regularity Authority.

- SUBJECT:**
1. NIT PD/(CIDA)PRO-MACH/14 DATED 02-05-2014
 2. NIT PD/(CIDA)PRO-FUR/14 DATED 02-05-2014
 3. NIT PD/(CIDA)PRO-EQP/14 DATED 02-05-2014

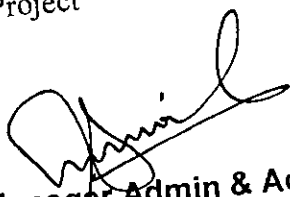
I am directed to refer to your letter of even no dated 03-06-2014 regarding subject noted above and find enclose herewith copies of evaluation report alongwith with copies of Award of Contract for clearance of I.D, according to Sindh Public Procurement Regularity Authority (SPPRA) rules.

Manager Admin & Accounts

C. C. to:

1. P.S to Project Director Capacity Building of Teacher Training Institutions and Training of Elementary School Teachers in Sindh Project

ok


Manager Admin & Accounts
FC



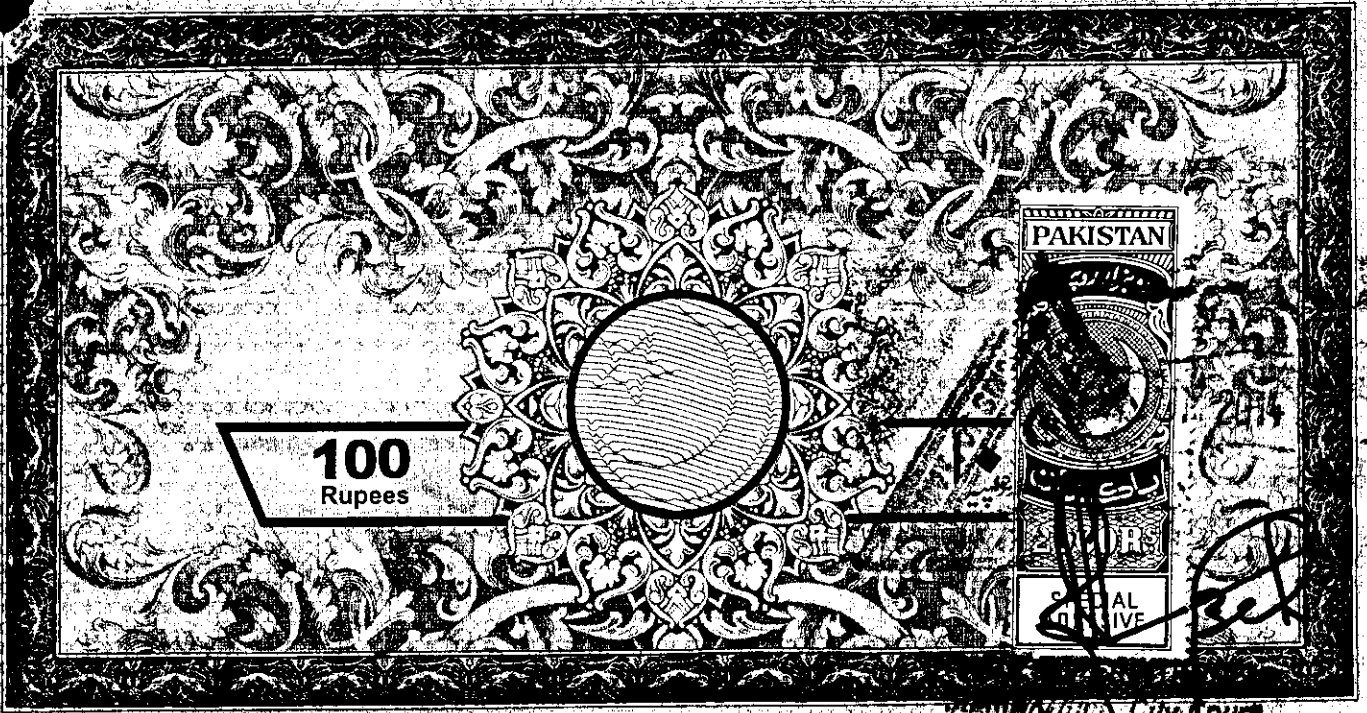
EVALUATION REPORT OF EQUIPMENT
FOR THE YEAR 2013-14

S.No	Required Field	Marks	Unique Supplies Company, Khi	Science & Computer Link, Karachi	Rizvi & Company
			1	2	3
Organization Information					
1	NTN Registration Certificate.	25	25	25	25
2	Sales Tax Registration Certificate.	25	25	25	25
3	Professional Tax Certificate.	25	25	25	25
4	Authorizations Certificates from Manufacturer / Principal / Authorized Dealership.	25	25	25	25
5	Relevant Experience of Quoted Items.	150	140	135	120
6	Income Tax Annual Returns of 3 Years.	25	25	25	25
7	Income Tax Annual Returns.	25	25	25	25
Total Marks :			290	285	270

Teher
34
[Signature]

319679

1111



AMIR ALI STAMP VENDOR
 Office No. 48, Seal No. 11, Karachi.
 No. 34218
 SUE TO WITH ADDRESS.....
 ROUGH WITH ADDRESS.....
 PROSE.....
 BLUE RS..... (ATTESTED)
 AMP VENDOR'S SIGNATURE.....

05 JUN 2014

City Court Karachi

12 JUN 2014

Javid Umar Das Associates

AGREEMENT

This Agreement is made on this 09 day of month of June 2014 between Project Director, Project Management Unit, of Capacity Building of Teacher Training Institutions and Training of Elementary School Teachers in Sindh (CIDA), Education & Literacy Dept. Govt. of Sindh & Proprietor of M/S SCIENCE & COMPUTER LINK Party of the first part, (Hereinafter called and referred to as the "CONTRACTOR" and Project Director, Project Management Unit, Sindh Elementary Teachers Training Project (CIDA), Education & Literacy Dept. Govt. of Sindh party of the second part (hereinafter called and referred to as the "AUTHORITY").

Both the parties have agreed upon the terms and conditions laid down hereinafter for the supply of Equipment for Educational Institutions & Government Departments, under Budget for the 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 20 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.

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% (Month 30 days chargeable on basis of days) for the unsupplied store.
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 Project Director, Project Management Unit, of Capacity Building of Teacher Training Institutions and Training of Elementary School Teachers in Sindh (CIDA), Education & Literacy Dept. Govt. of Sindh to forfeited fuelled 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 Project Director, Project Management Unit, of Capacity Building of Teacher Training Institutions and Training of Elementary School Teachers in Sindh (CIDA), Education & Literacy Dept. Govt. of Sindh 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.

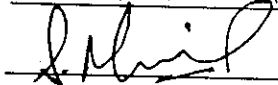
For and on behalf of
Government of Sindh.

CONTRACTOR


 MANAGER (ADMIN & ACCOUNTS)
 Capacity Building of Teachers
 Training Institutions of MLC
 Education and Training of Elementary
 School Teachers in Sindh
SYED MASOOM ALI SHAH
 MANAGER ADMIN & ACCOUNTS (CIDA)

SIGNATURE _____
 NAME: (SCIENCE COMPUTER LINK)
 N.I.C: _____
 SEAL _____
 Mezzanine Floor, D-MKT, D-28
 P.E.C.H.B Block-6, Shahrah-e-Faisal,
 Karachi. Ph: 441-3453080

WITNESSES:

1. SYED MOHSIN HASAN

 NIC: 4210-14832762-5

2. A. RAUF KHAN NIC: 4210-14832762-5



PROJECT MANAGEMENT UNIT
CAPACITY BUILDING OF TEACHER TRAINING
INSTITUTIONS AND TRAINING OF ELEMENTARY
SCHOOL TEACHERS IN SINDH (CIDA)
EDUCATION & LITERACY DEPARTMENT
GOVERNMENT OF SINDH

Karachi, dated: 6-6-14

To,

M/s Science & Computer Link
KARACHI.

SUBJECT: WORK ORDER FOR THE SUPPLY OF EQUIPMENT FOR THE YEAR 2013-14.

I am directed to convey the decision of purchase committee with reference to the financial tender for the purchase of Equipment the rates quoted by your firm are hereby accepted and approved by the Competent Authority & also by the Purchase Committee of Capacity Building of Teacher Training Institutions and Training of Elementary School Teachers in Sindh (CIDA), Education & Literacy Department & being evaluated the lowest bidder for the supply of Equipment as per approved specification for PMU invited by the Committee of Capacity Building of Teacher Training Institutions and Training of Elementary School Teachers in Sindh (CIDA) Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the Equipment as per approved scheme For the Year 2013-14.

S. #	PARTICULARS	AMOUNT
1.	Equipment For The Year 2013-14 Detail as per list enclosed	Rs.995,960/-

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 30th June-2014.
03. The safe and sound delivery of stores is to be made at the Institution 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.


SYED MASOOM ALI SHAH
MANAGER ADMIN & ACCOUNTS (CIDA)

Copy for information to:

1. The Accountant General Sindh, Karachi
2. The Project Director (CIDA) Education & Literacy Dept. Govt. of Sindh.
3. The Office File.




LIST FOR PURCHASE OF EQUIPMENT

For: Teacher Training Institution & Training of Elementary School
Teacher's in Sindh (CIDA) , For The Year 2013-2014

M/s Science & Computer Link
Karachi.

S.NO	ITEM'S DESCRIPTION	Qty	Unit Price	Amount
1	Laptops	5	71,110	355,550
2	Desktop Computers	4	81,110	324,440
3	Printer	1	24,800	24,800
4	Photocopier	1	205,110	205,110
5	Portable Hard Disk (500 GB)	3	11,510	34,530
6	Scanner	1	12,510	12,510
7	Digital Camera	2	19,510	39,020
			Net Total :	995,960


MANAGER (ADMIN & ACCOUNTS)
Capacity Building of Teachers
Training Institutions of MIO
Education and Training of Elementary
School Teachers in Sindh



AR ULLAH KHAN Stamp Vendor
 Licence No. 135 Shop No 412
 17/89 Date
 05 JUN 2014
 HIGH WITH ALLIANCE
 ADVOCATE
 104

AGREEMENT

This Agreement is made on this 09 day of month of **June 2014** between Project Director, Project Management Unit, of Capacity Building of Teacher Training Institutions and Training of Elementary School Teachers in Sindh (CIDA), Education & Literacy Dept. Govt. of Sindh & Proprietor of **M/S SCIENCE & COMPUTER LINK** Party of the first part, (Hereinafter called and referred to as the "**CONTRACTOR**") and Project Director, Project Management Unit, Sindh Elementary Teachers Training Project (CIDA), Education & Literacy Dept. Govt. of Sindh party of the second part (hereinafter called and referred to as the "**AUTHORITY**").

Both the parties have agreed upon the terms and conditions laid down hereinafter for the supply of Equipment for Educational Institutions & Government Departments, under Budget for the 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 20 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.

Count'd on Page No: (2)

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% (Month 30 days chargeable on basis of days) for the unsupplied store.
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 Project Director, Project Management Unit, of Capacity Building of Teacher Training Institutions and Training of Elementary School Teachers in Sindh (CIDA), Education & Literacy Dept. Govt. of Sindh to forfeited fuelled 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 Project Director, Project Management Unit, of Capacity Building of Teacher Training Institutions and Training of Elementary School Teachers in Sindh (CIDA), Education & Literacy Dept. Govt. of Sindh 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.

For and on behalf of
Government of Sindh.

CONTRACTOR


SYED MASOOM ALI SHAH
 MANAGER ACCOUNTS (CIDA)
 Training Institutions of
 Education and Training of Elementary
 School Teachers in Sindh

SIGNATURE _____
 NAME: (SCIENCE & COMPUTER LINK)
 N.I.C: _____
 SEAL 
 Mezzanine Floor, D-MKT, D-28
 P.E.C.H.S Block-9, Shahrah-e-Faisal,
 Karachi. Ph: 021-34530800

WITNESSES:

- 1 _____
- _____
- 2 _____
- _____



CAPACITY BUILDING OF TEACHER TRAINING INSTITUTIONS & TRAINING OF ELEMENTARY SCHOOL
TEACHER'S IN SINDH (CIDA)

EVALUATION REPORT OF EQUIPMENT
FOR THE YEAR 2013-14

S.No	Required Field	Marks	Organization Information		
			Unique Supplies Company, Khi	Science & Computer Link, Karachi	Rizvi & Company
1	NTN Registration Certificate.	25	25	25	25
2	Sales Tax Registration Certificate.	25	25	25	25
3	Professional Tax Certificate.	25	25	25	25
4	Authorizations Certificates from Manufacturer / Principal / Authorized Dealership.	25	25	25	25
5	Relevant Experience of Quoted Items.	150	140	135	120
6	Income Tax Annual Returns of 3 Years.	25	25	25	25
7	Income Tax Annual Returns.	25	25	25	25
Total Marks :		300	290	285	270

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Bid Evaluation Report

1. Name of Procuring Agency: Capacity Building of Teacher Training Institutions and Training of Elementary School Teachers in Sindh , Education & Literacy Department, Government of Sindh
2. Tender Reference No: IFB NO.PD/(CIDA)PRO-EQP/14
3. Tender Description/Name of work/item: Procurement of equipment , Education & Literacy Department.
4. Method of Procurement: Single Stage – One envelop Procedure
5. Tender Published: SPPRA ID. SPPRA website according to rule – 17(1)
6. Total Bid documents Sold; (03) Three
7. Total Bids Received: (03) Three
8. Technical Bid Opening date: (if applicable) 22-05-2014 (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: 22-05-2014
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 Science & Computer Link	See annex – A	1 st Lowest	Within the approved cost	Qualified as per Evaluation Criteria	M/s Science & Computer Link, Karachi Recommended for award of contract

2	M/s. Jnique Supplies Company	See annex - A	2 nd Lowest	Within the approved cost	Qualified as per Evaluation Criteria	
3	M/s Rizvi & Company	See annex - A	3 rd Lowest	Within the approved cost	Qualified as per Evaluation Criteria	

Signatures of the Members of the Committee.


 SYED MASOOM ALI SHAH
 MANAGER ADMIN & ACCOUNTS (CIDA)
 MEMBER / SECRETARY


 AIJAZ AHMED MEMON
 SECTION OFFICER (DEV-V)
 FINANCE DEPARTMENT
 MEMBER


 REHAN IQBAL BALOCH
 PROJECT DIRECTOR (CIDA)
 CHAIRMAN




**CAPACITY BUILDING OF TEACHER TRAINING INSTITUTIONS
AND TRAINING OF ELEMENTARY SCHOOL TEACHERS IN SINDH
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT**


**MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 22-05-2014,
UNDER THE CHAIRMANSHIP OF PROJECT DIRECTOR (CAPACITY BUILDING OF
TEACHER TRAINING INSTITUTIONS & TRAINING OF ELEMENTARY SCHOOL
TEACHERS IN SINDH) CIDA EDUCATION & LITERACY DEPARTMENT.**


A meeting of Procurement Committee of Education & Literacy Department, Government of Sindh was held on 22-05-2014 under the chairmanship of Project Director in his office to make evaluation of bids for purchase of equipment under "Capacity Building of Teacher Training Institutions and Training of Elementary School Teachers in Sindh" (CIDA).

The Secretary of the Procurement Committee informed the participants that the N.I.T was called on 02-05-2014. Three 03 Tender Documents were sold accordingly. 03 firms participated on the date of opening of tenders. Tenders were opened by Procurement Committee on 22-05-2014 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 Science & Computer Link may be recommended for award of equipment.
Comparative statement of bids (annexure - A).


SYED MASOOM ALY SHAH
MANAGER ADMIN & ACCOUNTS (CIDA)
MEMBER / SECRETARY


AIJAZ AHMED MEMON
SECTION OFFICER (DEV-V)
FINANCE DEPARTMENT
MEMBER


REHAN IQBAL BALOCH
PROJECT DIRECTOR (CIDA)
CHAIRMAN



**Government of Sindh
Education & Literacy Department**

PROCUREMENT FOR PURCHASE OF EQUIPMENT

Capacity Building of Teacher Training Institutions & Training of Elementary School Teacher's in Sindh (CIDA)

S. #	Description	Science & Computer Link		Unique Supplies Company		Rizvi & Company		
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	
EQUIPMENT								
1	Laptops	71110	45000/=	72600	45000/=	73480	45000/=	
2	Desktop Computers	81110		83900		84836		
3	Printer	24800	45000/=	25600	45000/=	25885	45000/=	
4	Photocopier	205110		235000		225000		
5	Portable hard drive (500 GB)	11510	45000/=	14250	45000/=	12200	45000/=	
6	Scanner	12510		15250		14500		
7	Digital Camera	19510	45000/=	20200	45000/=	21220	45000/=	

[Signature]
SYED MASOOM ALI SHAH
 MANAGER-ADMIN & ACCOUNTS (CIDA)
 MEMBER / SECRETARY

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ALI AZ AHMED MEMON
 SECTION OFFICER (DEV-V)
 FINANCE DEPARTMENT
 MEMBER

REHAN IQBAL BALOCH
 PROJECT DIRECTOR (CIDA)
 CHAIRMAN