



NO:SO (G-III) Edu. E&A/Pro-PPP-NODE/2015-16

**GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT**

Karachi, Dated 14.7.16

To

Manger
Sindh Public Procurement Regularity Authority
Government of Sindh.

SUBJECT: AWARD OF CONTRACT, CONTRACT AGREEMENT & CONTRACT EVALUATION REPORT SPPRA SERIAL NO (S.NO.27951).

I am directed to refer to the subject noted and to enclose herewith copies of Award of Contract, Contract Agreement & Contract Evaluation Report regarding Procurement of Furniture, Fixture, office Equipments, Software, Education & Literacy Department for clearance of I.D. according to Sindh Public Procurement Regulatory Authority (SPPRA) rules.


SECTION OFFICER

C.C. to:

1. The P.S. to Secretary, Education & Literacy Department, Govt. of Sindh, Karachi.
2. The P.S. to Additional Secretary (GA), Education & Literacy Department, Govt. of Sindh, Karachi.
3. Office File.


SECTION OFFICER

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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

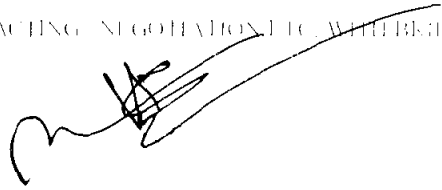
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CONTRACT EVALUATION FORM

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: DEPT. Education & Literacy Department
- 2) PROVINCIAL / LOCAL GOVT. / OTHER: PDWP
- 3) TITLE OF CONTRACT: Procurement of Furniture, Fixture, office Equipments, Software
- 4) TENDER NUMBER: NO/SO/G/III/Ed. L&A/Pro/PP/NO/01/2015/16
- 5) BRIEF DESCRIPTION OF CONTRACT: Procurement of Furniture, Fixture, office Equipments, Software
- 6) FORUM THAT APPROVED THE SCHEME: PDWP
- 7) TENDER ESTIMATE D VALUE: Rs. 5,000 M
- 8) ENGINEER'S ESTIMATE (for civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)
- 10) TENDER OPENED ON (DATE & TIME): 1-02-2016
- 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 Quick Marketing Service
- 16) CONTRACT AWARD PRICE: Rs. 224,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT: 1st
(i.e. 1st, 2nd, 3rd EVALUATION BID).
- 18) METHOD OF PROCUREMENT USED: (Tick once)
 - 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 (e.g. EMERGENCY, DIRECT CONTRACTING, NEGOTIATION) ETC. WITH BRIEF REASONS:



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT: Secretary Education

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes No

21) ADVERTISEMENT:

- i) SPPRA Website
(If yes, give date and SPPRA Identification No.)
- ii) News Papers
(If yes, give names of newspapers and dates)
- Yes No
- Yes No

22) NATURE OF CONTRACT

Local Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

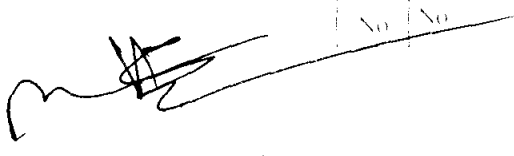
(Attach copy of the bid evaluation report)

Yes No



- 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 HE ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?
- | | |
|-----|----|
| Yes | No |
|-----|----|
- 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 | No |
|-----|----|
- 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?
- | | |
|-----|----|
| Yes | No |
|-----|----|
- 38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)
- | | |
|-----|----|
| Yes | |
| No | No |

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4- A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



SO (G-III) Edu. E&A/Pro-PPP-NODE/2015-16
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT
Karachi, dated: 12-7-16

To,
M/s Quick Marketing Service
Karachi.

SUBJECT: WORK ORDER FOR PROCUREMENT OF OFFICE VARIOUS SOFTWARE FOR PUBLIC PRIVATE PARTNERSHIP (PPP-NODE), EDUCATION & LITERACY DEPARTMENT.


I am directed to convey the decision of Procurement Committee with reference to the financial tender / bid for the purchase of Procurement of Office various Software for Public Private Partnership (PPP-NODE), Education & Literacy Department at the quoted rates by your firm which are hereby accepted and approved by the 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 and as per approved Scheme for the Year 2015-16.

S.NO.	Head	Qty	UNIT Price	Total Price
1.	Microsoft Office Application (Latest Compatible Versions)	7	32,000	224,000
			TOTAL	224,000

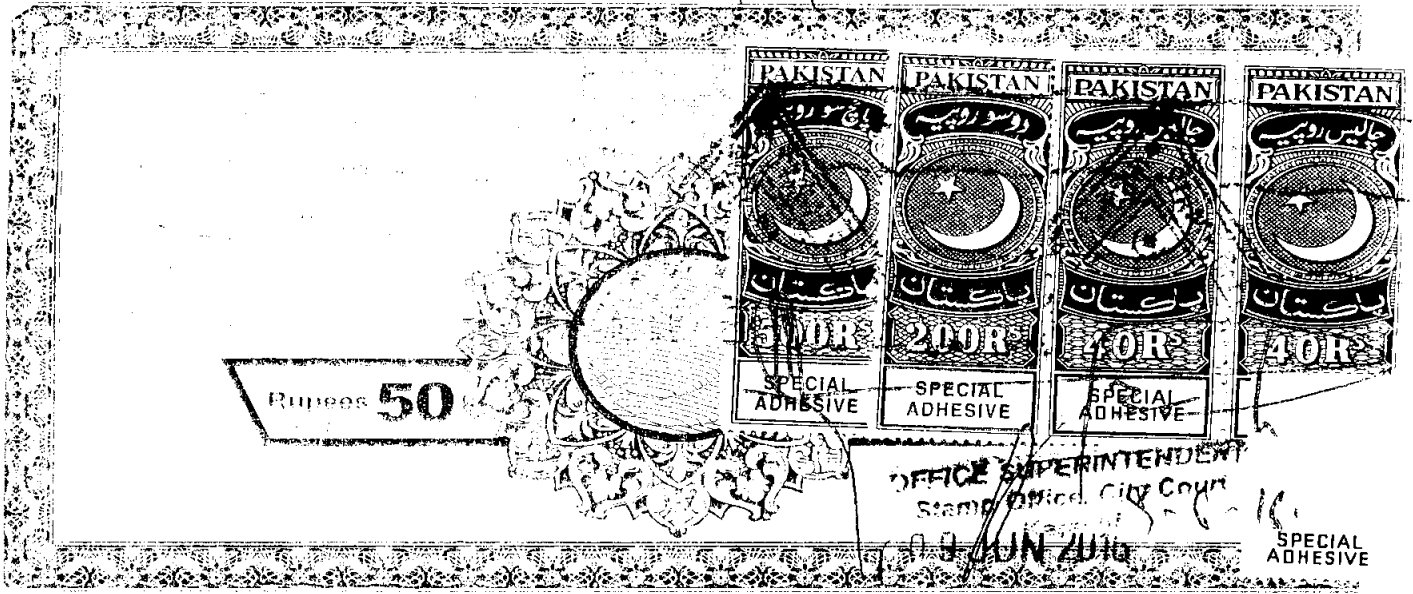
TERMS & CONDITIONS:

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, 2016.
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.



11 MAY 2016

RUPEES FIFTY ONLY

CS/09

TANA SIDDIQUE
Advocate
Ld/No. 280 KDA

THIS AGREEMENT made the 13 day of 7 2016 between **Section Officer (S-1) Education & Literacy Department Govt of Sindh of Pakistan** (hereinafter called "the Procuring agency") of the one part and **Quick Marketing Service of Pakistan** (hereinafter called "the Supplier") of the other part.


WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., **Procurement of Office Various Software for PPP-NODE** and has accepted a bid by the Supplier for the supply of those goods and services in the sum of **Rs 224,000/- Two Hundred Twenty Four Thousand Pak Rupees Only** (hereinafter called "the Contract Price").

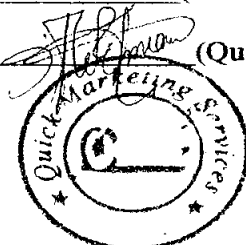
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.: (a) the Bid Form and the Price Schedule submitted by the Bidder; (b) the Schedule of Requirements; (c) the Technical Specifications; (d) the General Conditions of Contract; (e) the Special Conditions of Contract; and (f) the Procuring Agency's Notification of Award.
3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by _____ the _____
Education and Literacy Department Govt of Sindh Karachi
Signed, sealed, delivered by _____ the _____
Service)


(Section Officer (S-1) Officer
Education & Literacy Department
Govt of Sindh
(Quick Marketing Service)





An ICT Solution Provider

Quick Marketing Service

Price Schedule in Pak Rupess

Name of Bidder: Quick Marketing Ser IFB No SO(S-I) Edu.E&A/PRO-PPP_NODE/2015-16

Item	Description	Quantity	Unit Price Delivered Duty Paid(DDP)	Unit Price In Words	Total
1	Microsoft Application Specification Detail Specification is attached	10	PKR 32,000.00	Sixty Five Thousand Four Hundred Ninety	PKR 320,000.00
2	Adobe Acrobat Pro Detail Specification is attached	1	PKR 80,000.00	Fourteen Thousand	PKR 80,000.00
3	SPSS IBM Detail Specification Attached	1	PKR 127,500.00	Forty Seven Thousand Nine Hundred Fifty	PKR 127,500.00
Total			PKR		527,500.00

Total Price in Words

Fifteen Million Eight Hundred Fifty Six Thousand

Signature of Bidder

[Handwritten Signature]



Stamp

Bid Validity

90 Days From Date of Proposal Open

[Handwritten Signatures]

Quetta

2-B, Ground Floor, Model Town,
Near Pashin Stop, Quetta
Phone: 081-2833885, 2833885

Karachi

5A-19, 2nd Floor, Techno City Mall,
Hasrat Mohani Road, Karachi.
Phone: 021-32270792, 32270799

Islamabad

Office # 1, 2nd Floor, Mehmood Plaza,
Fazal-e-Haq Road, Blue Area, Islamabad.
Phone: 051-2344152

Lahore

324, F1 Floor, Jeff Heights Commercial Plaza
Main Boulevard Gulberg-III, Lahore.
Phone: 042-35790318

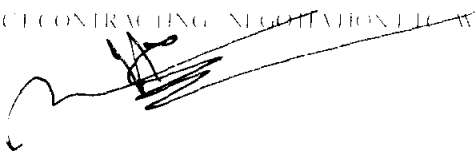
SINDHI PUBLIC PROCUREMENT REGULATORY AUTHORITY

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: DEPEE, Education & Literacy Department
- 2) PROVINCIAL / LOCAL GOVT. / OTHER: PDWP
- 3) TITLE OF CONTRACT: Procurement of Furniture, Fixture, office Equipments, Software
- 4) TENDER NUMBER: NO:SO/G/HD/Edo, I&A/Pro/PPP/NODE/2015/46
- 5) BRIEF DESCRIPTION OF CONTRACT: Procurement of Furniture, Fixture, office Equipments, Software
- 6) FORUM THAT APPROVED THE SCHEME: PDWP
- 7) TENDER ESTIMATED VALUE: Rs. 5,000 M
- 8) ENGINEER'S ESTIMATE (For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)
- 10) TENDER OPENED ON (DATE & TIME): 17/05/2016
- 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 Quick Marketing Service
- 16) CONTRACT AWARD PRICE: Rs. 57,600/-
- 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 (e.g. EMERGENCY, DIRECT CONTRACTING, NEGOTIATION, ETC.) WITH BRIEF REASONS.



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT: Secretary Education

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes No

21) ADVERTISEMENT:

- i) SPPRA Website
(If yes, give date and SPPRA Identification No.)
- Yes
No
- ii) News Papers
(If yes, give names of newspapers and dates)
- Yes
No

22) NATURE OF CONTRACT

Local Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

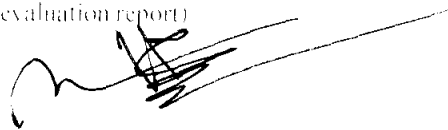
Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes No



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	✓	No	
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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		No	✓
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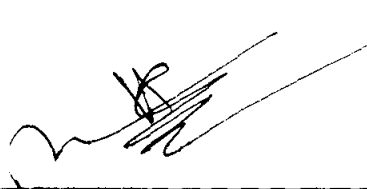
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes		No	
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

SPPRA, Block, No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



SO (G-III) Edu. E&A/Pro-PPP-NODE/2015-16
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT
Karachi, dated: 12.7.16

To,
M/s Quick Marketing Service
Karachi.

SUBJECT: WORK ORDER FOR PROCUREMENT OF OFFICE HARDWARE FOR PUBLIC PRIVATE PARTNERSHIP (PPP-NODE), EDUCATION & LITERACY DEPARTMENT.

I am directed to convey the decision of Procurement Committee with reference to the financial tender / bid for the purchase of Procurement of Office Hardware for Public Private Partnership (PPP-NODE), Education & Literacy Department at the quoted rates by your firm which are hereby accepted and approved by the 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 and as per approved Scheme for the Year 2015-16.

S.NO.	Head	Qty	UNIT Price	Total Price
1.	Telephone • 1 Line • Call display compatibility • 50 Station call display memory & dialer • 50 Station phone book & dialer • 20 redial numbers. • Visual call waiting • Phone company voice mail compatibility • 1 Ringer pattern. • Navigator key. • Wall mountable	8	7,200	57,600
			TOTAL	57,600

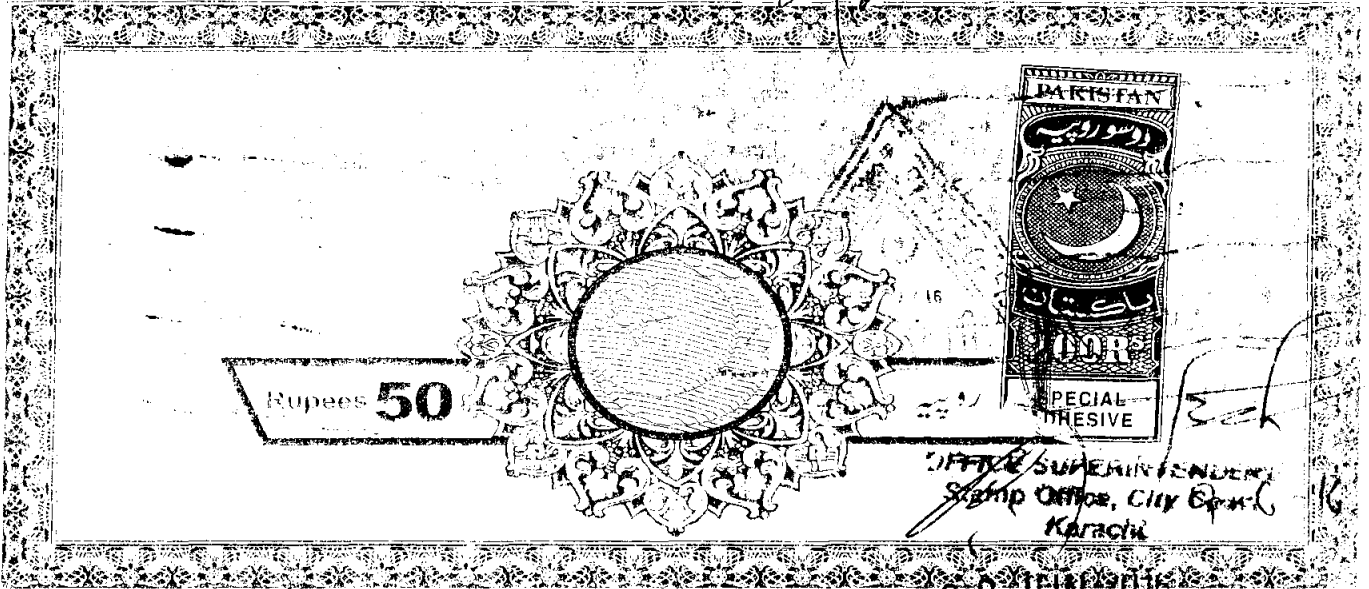
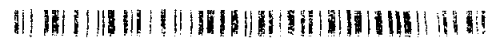
TERMS & CONDITIONS:

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, 2016.
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.



1 MAY 2016

(RUPEES FIFTY ONLY)

TAHA SIDDIQUE
Advocate
Ledger No. 280 KBA

THIS AGREEMENT made the 13 day of 7 2016 between **Section Officer (S-1) Education & Literacy Department Govt of Sindh of Pakistan** (hereinafter called "the Procuring agency") of the one part and **Quick Marketing Service of Pakistan** (hereinafter called "the Supplier") of the other part.

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., **Procurement of Office Hardware for PPP-NODE** and has accepted a bid by the Supplier for the supply of those goods and services in the sum of **Rs 57,600/- Fifty Seven Thousand Six Hundred Pak Rupees Only** (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

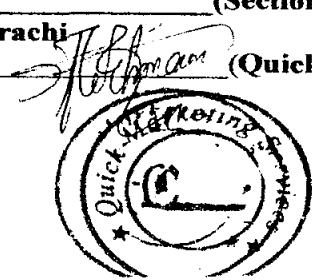
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.: (a) the Bid Form and the Price Schedule submitted by the Bidder; (b) the Schedule of Requirements; (c) the Technical Specifications; (d) the General Conditions of Contract; (e) the Special Conditions of Contract; and (f) the Procuring Agency's Notification of Award.
3. In consideration of the payments to be made by the Procuring agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract
4. The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered by _____ the _____
Education and Literacy Department Govt of Sindh Karachi

Signed, sealed, delivered by _____ the _____
Service)

(Section Officer (S-1) Officer
Section Officer
Education & Literacy Department
Govt of Sindh)





An ICT Solution Provider

Quick Marketing Service

Price Schedule in Pak Rupess

Name of Bidder: Quick Marketing Ser IFB No SO(S-I) Edu.E&A/PRO-PPP-NODE/2015-16

Item	Description	Quantity	Unit Price Delivered Duty Paid(DDP)	Unit Price In Words	Total
1	Multimedia Sony VPL-EW295 Specification Detail Specification is attached	1	PKR 128,000.00	One Hundred Twenty Eight Thousand	PKR 128,000.00
2	Hair 1.5 Ton Air Conditioner with Installation Detail Specification is attached	12	PKR 66,500.00	Sixty Six Thousand Five Hundred	PKR 798,000.00
3	Telephone Set Brand: Panasonic Model: Detail Specification Attached	15	PKR 7,200.00	Seven Thousand Two Hundred	PKR 108,000.00
4	LCD Screen 40 Inch Samsung J5200 5 Series	4	PKR 72,900.00	Seventy Two Thousand Nine Hundred	PKR 291,600.00
Total					PKR 1,325,600.00

One Million Three Hundred Twenty Five Thousand Six Hundred

Total Price in Words

Signature of Bidder

Stamp

Bid Validity

90 Days From Date of Proposal Open



Handwritten signatures

Quetta

2-B, Ground Floor, Model Town,
Near Pashin Stop, Quetta
Phone: 081-2833885, 2833885

Karachi

5A-19, 2nd Floor, Techno City Mall,
Hasrat Mohani Road, Karachi.
Phone: 021-32270792, 32270799

Islamabad

Office # 1, 2nd Floor, Mehmood Plaza,
Fazal-e-Haq Road, Blue Area, Islamabad.
Phone: 051-2344152

Lahore

324, F1 Floor, Jiff Heights Commercial Plaza
Main Boulevard Gulberg-III, Lahore.
Phone: 042-35790318

SINDHI 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 GOVTL. OTHER: PDWP
- 3) TITLE OF CONTRACT: Procurement of Furniture, Fixture, office Equipments, Software
- 4) TENDER NUMBER: NO:SO CG-III/ Edu. L&A/ Pro PPP/ NODI/ 2015-16
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- 11) NUMBER OF TENDER DOCUMENTS SOLD: 03
(Attach list of buyers)
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- 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 Faiz Scientific Company
- 16) CONTRACT AWARD PRICE: RS. 3,197,313
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT: 1
(i.e. 1st, 2nd, 3rd EVALUATION BIDD).
- 18) METHOD OF PROCUREMENT USED: (Click 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:



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Secretary Education

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes No

21) ADVERTISEMENT:

i) SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	
	No	
ii) News Papers (If yes, give names of newspapers and dates)	Yes <input checked="" type="checkbox"/>	
	No	

22) NATURE OF CONTRACT

Local Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

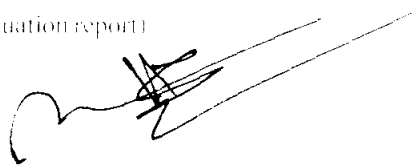
Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes No



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 HE ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes

No

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

No

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC)?

Yes

No

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes

No No

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



SO (G-III) Edu. E&A/Pro-PPP-NODE/2015-16
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT
Karachi, dated: 12.7.16

To,

M/s Faiz Scientific Company
Karachi.

SUBJECT: WORK ORDER FOR PROCUREMENT OF OFFICE VARIOUS SOFTWARE FOR PUBLIC PRIVATE PARTNERSHIP (PPP-NODE), EDUCATION & LITERACY DEPARTMENT.

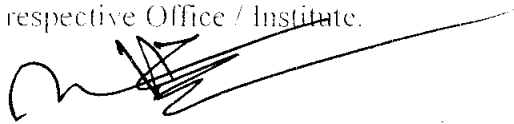
I am directed to convey the decision of Procurement Committee with reference to the financial tender / bid for the purchase of Procurement of Office various Software for Public Private Partnership (PPP-NODE), Education & Literacy Department at the quoted rates by your firm which are hereby accepted and approved by the 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 and as per approved Scheme for the Year 2015-16.

S.NO.	Head	Qty	UNIT Price	Total Price
1.	Adobe Acrobat Pro Latest Compatible Version	1	63,110	63,110
			TOTAL	63,110

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, 2016.
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.



SO (G-III) Edu. E&A/Pro-PPP-NODE/2015-16
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT
Karachi, dated: 12.2.16

To,

M/s Faiz Scientific Company
Karachi.

SUBJECT: WORK ORDER FOR PROCUREMENT OF VARIOUS STORE ITEMS / FIXTURE FOR PUBLIC PRIVATE PARTNERSHIP (PPP-NODE), EDUCATION & LITERACY DEPARTMENT.

I am directed to convey the decision of Procurement Committee with reference to the financial tender / bid for the purchase of Procurement of various store items / fixture for Public Private Partnership (PPP-NODE), Education & Literacy Department at the quoted rates by your firm which are hereby accepted and approved by the 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.

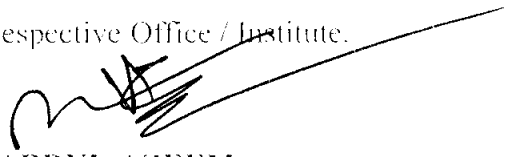
You are hereby directed to supply the Quoted Items as per approved specification and as per approved Scheme for the Year 2015-16.

S.NO.	Head	Qty	UNIT Price	Total Price
1.	File Cabinet 54"x24"x18", 4 Drawers, 22 SWGI, locking system, Drawer Channel Runner Finish with gray hammer Black Color.	8	14,900	119,200
2.	White Boards 4 x magnets; 4 x whiteboard markers, 900W x 600H mm, 3 Kg.	8	3,900	31,200
3.	Soft Boards Cork board 60X90cm wood frame (soft board backing)	8	2,910	23,280
4.	Wall Mounted /Book Shelf MDF with melamine laminate, 13" h x 48" w x 10.5" d	8	3,510	28,080
5.	Cubical/Partition 60"W x 63"H Vinyl Partition with Clear Top	5	45,110	225,550
6.	Fans (Ceiling) Hi Standard 56"	2	5,900	11,800
7.	Fans (Louvre) Hi Standard Tilting Table cum-Pedestal Louvre Fan 14"	2	5,750	11,500
			TOTAL	450,610

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, 2016.

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.



SO (G-III) Edu. E&A/Pro-PPP-NODE/2015-16
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT
Karachi, dated: 12-7-18

To,

M/s Faiz Scientific Company
Karachi.

SUBJECT: WORK ORDER FOR PROCUREMENT OF FURNITURE FOR PUBLIC PRIVATE PARTNERSHIP (PPP-NODE), EDUCATION & LITERACY DEPARTMENT.

I am directed to convey the decision of Procurement Committee with reference to the financial tender / bid for the purchase of Procurement of Furniture for Public Private Partnership (PPP-NODE), Education & Literacy Department at the quoted rates by your firm which are hereby accepted and approved by the 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.

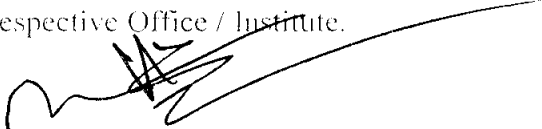
You are hereby directed to supply the Quoted Items as per approved specification and as per approved Scheme for the Year 2015-16.

S.NO.	Head	Qty	UNIT Price	Total Price
1.	Executive Table: Size: 6ft x 4ft with Drawers Top on Glass 12mm. furnish with polish & beauty full look.	5	29,110	145,550
2.	Executive Chairs Revolving Upholstered with best quality foam & fabric, mesh back Dimensions(mm): W:625 D:625 H:960.	7	9,999	69,993
3.	Executive Sofa Set Fully Upholstered with best quality foam and leatherite. Inner structure made of solid acacia wood. Size: L: 2362 W: 810 H: 800	5	65,110	325,550
4.	Officer's Table Size: 4ft x 3ft Top on Glass 12mm. furnish with polish	10	15,110	151,100
5.	Officers Staff Chairs Black mesh upholstery, adjustable lumbar support, adjustable arm with PU Pad Dimensions(mm): W:600 D:620 H:950	10	4,900	49,000
6.	Visitors Chairs Black mesh upholstery, PP arm, black painted metal frame. Dimensions(mm): W:570 D:560 H:90	10	4,800	48,000
7.	Board Room Meeting Table Size: 15ft x 6ft Top on Glass 12mm. furnish with polish & beauty full look.	1	95,110	95,110

8.	Board Room Meeting Chairs Structure made of arms in solid wood & upholstered with best quality foam & leathrite Dimensions(mm): W:610 D:533 H:1118	10	9,999	99,990
9.	Coffee Table Table is complete with clear top glass and frosted bottom glass with dark walnut legs to finish the look. W 43" / D 26" / H 18"	5	12,110	60,550
			TOTAL	1,044,843

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, 2016.
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.



SO (G-III) Edu. E&A/Pro-PPP-NODE/2015-16
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT
Karachi, dated: 12.7.16

To,

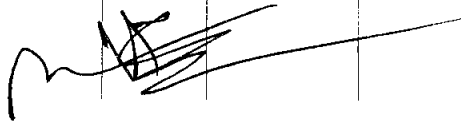
M/s Faiz Scientific Company
Karachi.

SUBJECT: WORK ORDER FOR PROCUREMENT OF OFFICE I.T EQUIPMENTS FOR PUBLIC PRIVATE PARTNERSHIP (PPP-NODE), EDUCATION & LITERACY DEPARTMENT.

I am directed to convey the decision of Procurement Committee with reference to the financial tender / bid for the purchase of Procurement of office I.T equipments for Public Private Partnership (PPP-NODE), Education & Literacy Department at the quoted rates by your firm which are hereby accepted and approved by the 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 and as per approved Scheme for the Year 2015-16.


S.NO.	Head	Qty	UNIT Price	Total Price
1.	Laptop • 5th. Gen. Core i5-5250U 1.60 GHz upto 2.70 GHz • 15.6" Touch - HD LED backlit (1366 x 768 pixels) • Windows 10 64-Bit Preinstalled • 1 TB 5400 RPM HDD - 8GB DDR3L RAM • 2 USB 3.0 - 1 USB 2.0 - HDMI • 802.11ac + Bluetooth 4.0, Dual Band 2.4&5 GHz. 1x1	3	105.110	315,330
2.	Printer + Scanner Combination • Color LaserJet • Print speed color: Up to 28 ppm. • First page out (ready): As fast as 8.9 seconds. • Recommended monthly page volume: 750 to 3,500 pages. • Paper handling input, standard: 50-sheet multipurpose tray, 250-sheet input tray, 50-sheet Automatic Document Feeder (ADF). • Paper handling output, standard: 150-sheet output bin. • Media sizes supported: Letter, legal, executive, 8.5 x 13 in, 3 x 5 in, 4 x 6 in, 5 x 8 in, envelopes. • Scan resolution, optical: Up to 1200 dpi. • Copy reduce/enlarge settings: 25 to 400%. • Warranty: 1-year limited hardware warranty.	1	81.110	81,110



3.	<p>Scanner</p> <ul style="list-style-type: none"> • Auto two-sided , multiple page scanning • Scan media types: Paper (banner, inkjet, photo, plain), envelopes, labels, cards (greeting, index), 3-D objects, 35 mm slides and negatives (using transparent materials adapter), iron-on transfers • Features: 50 sheet Automatic document feeder (two-sided), Transparent materials adapter: scans three slides or four 35 mm negative frames • Up to 2,400 dpi optical resolution • 48-bit color depth, 256 levels of grayscale • 5-button front panel for everyday tasks • Transparent material adapter • Hi-Speed USB interface 	1	29,110	29,110
4.	<p>Internet Device</p> <ul style="list-style-type: none"> • WiFi Cloud Internet Device • Supports CDMA2000 1x EV-DO Rev.B Standard <p>• Connects up to 10 WiFi gadgets simultaneously.</p> <ul style="list-style-type: none"> • 2800 mAh Li-ion battery for up to 8 hours of constant usage or similar • Backward compatible for seamless 9.3 Mbps 3G Connectivity. 	6	4,910	29,460
5.	<p>Desktop Computer</p> <ul style="list-style-type: none"> • Core i5 4590 3.2Ghz (or similar) • 4GB DDR3 RAM (or more) • 500GB SATA Hard Drive (or more) <ul style="list-style-type: none"> • DVD RW • Keyboard • Optical Mouse • Built-in speaker • LCD/LED monitor 20-21 inches (or more) 	4	61,110	244,440
			TOTAL	699,450

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, 2016.
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.



SO (G-III) Edu. E&A/Pro-PPP-NODE/2015-16
GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT
Karachi, dated: 12-7-16

To,

M/s Faiz Scientific Company
Karachi.

SUBJECT: WORK ORDER FOR PROCUREMENT OF OFFICE HARDWARE FOR PUBLIC PRIVATE PARTNERSHIP (PPP-NODE), EDUCATION & LITERACY DEPARTMENT.

I am directed to convey the decision of Procurement Committee with reference to the financial tender / bid for the purchase of Procurement of Office Hardware for Public Private Partnership (PPP-NODE), Education & Literacy Department at the quoted rates by your firm which are hereby accepted and approved by the 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.

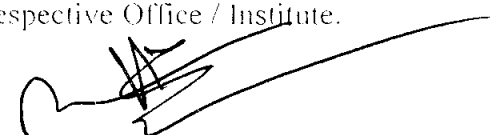
You are hereby directed to supply the Quoted Items as per approved specification and as per approved Scheme for the Year 2015-16.

S.NO.	Head	Qty	UNIT Price	Total Price
1.	Multimedia Projector • 3800 lumens 3LCD Projector • 3000:1 Contrast Ratio • Native WXGA (1280 x 800) Resolution • Up to 10,000h expected lamp life • 1.6x Optical Zoom, covering 1.10:1 semi short throw range • 16W Speaker • Versatile inputs including HDMI, 2xRGB, Mic Input • USB image viewer function • RJ45 for network control and monitoring • Wireless image transfer (Optional IFU-WLM3 required) • Wireless Tablet Connection (Optional IFU-WLM3 required) • Equipped with Bright Era 3LCD Panels • 12 bit 3D Digital Gamma Correction • Auto Lamp Dimming Function • Auto brightness adjustment function depending on the contents • Eco Mode for savings on energy • Synchronized Lamp and Filter maintenance timing • Closed Captioning	118,110	2	236,220
2.	Air Conditioner • Split Air Conditioner • Capacity: 1.5 Ton • Power Consumption: 1600(w)Cooling • AC Design: Wall Mount • AC Functionality: Cooling Only	61,110	8	488,880

3.	LCD Screen	71,400	3	214,200
	<ul style="list-style-type: none"> • Screen Size: 40 Inch • Screen Type: LED TV • Screen Resolution: 1366 x 768 or more • Connectivity: HDMI, USB 2.0, WiFi 			
	TOTAL			939,300

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, 2016.
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.

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 of Education Department. That the decision of the authority shall be final and binding upon the contractor and his successors, nominees etc, That the articles will not be dispatched by the contractor until and unless inspection and certified by the committee.
6. Delivery will be subject to the distribution list provided by the Authority all data / record (Delivery Challans) to be submitted by the contractor to the Authority after completion of supply any error or mistake in the procurement process will be borne by the Authority.
7. That in case the contractor fails to supply the articles within the stipulated time the penalty will be charged As per SPPRA Rules.
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 Secretary Education & Literacy Department 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 Secretary Education & Literacy Department Government of Sindh will be the final and legally binding on the contractor.
9. Th That the contractor is ready to abide with above terms and condition.

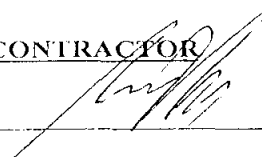
IN WITNESSES WHEREOF, the parties have bound themselves with the above mentioned terms and conditions with sound mind and their senses without any corrosion and force and act their hands below in the presence of the witnesses.

For and on behalf of
Government of Sindh.




ABDUL AZIZ
SECTION OFFICER
EDUCATION & LITERACY DEPARTMENT
GOVT. OF SINDH

SIGNATURE
NAME:
N.E.C:
SEAL:

CONTRACTOR


FSC I
FAIZ SCIENTIFIC COMPANY
Address: 1st Floor, D-36 D MEY,
Block - A, Shaheed-e-Pakistan, Karachi

WITNESSES:

1. Majeed (22201-8858603-3)

2. Rasim Ali (42101-4195899-9)


362/2015-16
17-05-2016

Section Officer (G-III)
Public Private Partnership (Node)
Education & Literacy Department
Government of Sindh

Procurement Of Office Software for Public Private Partnership (Node) Education & Literacy Department

Government of Sindh

PRICE SCHEDULE IN PAK. RUPEES.

Name of the Bidder : Faiz Scientific Company IFB: SO (G111) Edu. E&A/Pro-PPP-NODE/2015-16

1	2	3	4	5	6
Item	Description	QTY	Unit Price Delivered Duty Paid (DDP)	Unit Price in Words	Total Price
1	Microsoft Office 2016 Pro Plus 79P-05552 • Microsoft Access • Microsoft Excel • Microsoft Outlook • Microsoft PowerPoint • Microsoft Project • Microsoft Publisher • Microsoft Word	10	65,110.00	Sixty Five Thousand One Hundred Ten Rupees and No Paises	651,100.00
2	Adobe Acrobat Pro OLP	1	63,110.00	Sixty Three Thousand One Hundred Ten Rupees and No Paises	63,110.00
3	SPSS	1	N-Q	N-Q	N-Q

Total Amount

714,210.00

Total Price in Word

Seven Hundred Fourteen Thousand Two Hundred Ten Rupees and No Paises

 Managing Director
 Faiz Scientific Company

(Signature)

(Signature)

(Signature)

I N D E N T O R S , I M P O R T E R S , E N G I N E E R S



FAIZ SCIENTIFIC COMPANY

FSC/4360/2015-16

Date: 17-5-2016

To,
Section Officer (G-III)
Education & Literacy Department
Govt. of Sindh

PRICE SCHEDULE IN PAK. RUPEES.

Name of the Bidder : Faiz Scientific Company

1	2	3	4	5	6
Item	Description	Quantity	Unit Price Delivered duty paid (DDP)	Unit Price in Words	Total
1	File Cabinet 54"x24"x18", 4 Drawers, 22 SWG. locking system. Drawer Channel Runner Finish with gray hammer Black Color.	1	14,900.00	Fourteen Thousand Nine Hundred Rupees and No Paises	14,900.00
2	White Boards 4 x magnets; 4 x whiteboard markers. 900W x 600H mm. 3 Kg.	4	3,900.00	Three Thousand Nine Hundred Rupees and No Paises	15,600.00
3	Soft Boards Cork board 60X90cm wood frame (soft board backing)	4	2,910.00	Two Thousand Nine Hundred Ten Rupees and No Paises	11,640.00
4	Wall Mounted /Book Shelf MDF with melamine laminate. 13" h x 48" w x 10.5" d	5	3,510.00	Three Thousand Five Hundred Ten Rupees and No Paises	17,550.00
5	Cubical/Partition 60"W x 63"H Vinyl Partition with Clear Top	2	45,110.00	Forty Five Thousand One Hundred Ten Rupees and No Paises	90,220.00
6	Fans (Ceiling) Hi Standard 56"	5	5,900.00	Five Thousand Nine Hundred Rupees and No	29,500.00
7	Fans (Louvre) Hi Standard Tilting Table-com Pedestal Louvre Fan 14"	5	5,750.00	Five Thousand Seven Hundred Fifty Rupees and No Paises	28,750.00
Total					208,160.00
Total Price in Word			Two Hundred Eight Thousand One Hundred Sixty Rupees and No Paises		

Chief Operating Officer
Faiz Scientific Company

08/2015-16
07-05-2016

Procurement Officer (G-III)
Public Private Partnership (Node)
Education & Literacy Department
Government of Sindh

Procurement Of Furniture for Public Private Partnership (Node) Education & Literacy Department Government of Sindh

PRICE SCHEDULE IN PAK. RUPEES.




Name of the Bidder : Faiz Scientific Company IFB: SO (G111) Edu. E&A/Pro-PPP-NODE/2015-16

1	2	3	4	5	6
Item	Description	QTY	Unit Price Delivered Duty Paid (DDP)	Unit Price in Words	Total Price
1	Executive Table	5	29,110.00	Twenty Nine Thousand One Hundred Ten Rupees and No Paises	145,550.00
2	Executive Chairs Revolving	5	9,999.00	Nine Thousand Nine Hundred Ninety Nine Rupees and No Paises	49,995.00
3	Executive Sofa Set	5	65,110.00	Sixty Five Thousand One Hundred Ten Rupees and No Paises	325,550.00
4	Officer's Table	8	15,110.00	Fifteen Thousand One Hundred Ten Rupees and No Paises	120,880.00
5	Officers Staff Chairs	8	4,900.00	Four Thousand Nine Hundred Rupees and No Paises	39,200.00
6	Visitors Chairs	5	4,800.00	Four Thousand Eight Hundred Rupees and No Paises	24,000.00
7	Board Room Meeting Table	1	95,110.00	Ninety Five Thousand One Hundred Ten Rupees and No Paises	95,110.00
8	Board Room Meeting Chairs	5	9,999.00	Nine Thousand Nine Hundred Ninety Nine Rupees and No Paises	49,995.00
9	Coffee Table	3	12,110.00	Twelve Thousand One Hundred Ten Rupees and No Paises	36,330.00
Total Amount					886,610.00

Total Price in Word Eight Hundred Eighty Six Thousand Six Hundred Ten Rupees and No Paises



 Managing Director
 Faiz Scientific Company

C /4359/2015-16
 Date: 17-05-2016

To,
 Section Officer (G-III)
 Public Private Partnership (Node)
 Education & Literacy Department
 Government of Sindh

**Procurement Of office I.T Equipments for Public Private Partnership (Node) Education & Literacy Department
 Government of Sindh
 PRICE SCHEDULE IN PAK. RUPEES.**

Name of the Bidder : Faiz Scientific Company IFB: SO (G111) Edu. E&A/Pro-PPP-NODE/2015-16

1	2	3	4	5	6
Item	Description	QTY	Unit Price Delivered Duty Paid (DDP)	Unit Price in Words	Total Price
1	Laptop <ul style="list-style-type: none"> 5th. Gen. Core i5-5250U 1.60 GHz upto 2.70 GHz 15.6" Touch - HD LED backlit (1366 x 768 pixels) Windows 10 64-Bit Preinstalled 1 TB 5400 RPM HDD - 8GB DDR3L RAM 2 USB 3.0 - 1 USB 2.0 - HDMI 802.11ac + Bluetooth 4.0, Dual Band 2.4&5 GHz, 1x1 	5	105,110.00	One Hundred Five Thousand One Hundred Ten Rupees and No Paises	525,550.00
2	HP M477FDW Printer +Scanner <ul style="list-style-type: none"> Color LaserJet Print speed color: Up to 28 ppm. First page out (ready): As fast as 8.9 seconds. Recommended monthly page volume: 750 to 3,500 pages. Paper handling input, standard: 50-sheet multipurpose tray, 250-sheet input tray, 50-sheet Automatic Document Feeder (ADF). Paper handling output, standard: 150-sheet output bin. Media sizes supported: Letter, legal, executive, 8.5 x 13 in, 3 x 5 in, 4 x 6 in, 5 x 8 in, envelopes. Scan resolution, optical: Up to 1200 dpi. Copy reduce/enlarge settings: 25to 400%. Warranty: 1-year limited hardware warranty. 	1	81,110.00	Eighty One Thousand One Hundred Ten Rupees and No Paises	81,110.00

/4359/2015-16
 Date: 17-05 -2016

Item	Description	QTY	Unit Price Delivered Duty Paid (DDP)	Unit Price in Words	Total Price
3	<p>HP Scanner 5590</p> <ul style="list-style-type: none"> • Auto two-sided , multiple page scanning • Scan media types: Paper (banner, inkjet, photo, plain), envelopes, labels, cards (greeting, index), 3-D objects, 35 mm slides and negatives (using transparent materials adapter), iron-on transfers • Features: 50 sheet Automatic document feeder (two-sided), Transparent materials adapter: scans three slides or four 35 mm negative frames • Up to 2,400 dpi optical resolution • 48-bit color depth, 256 levels of grayscale • 5-button front panel for everyday tasks • Transparent material adapter • Hi-Speed USB interface, PC and Mac compatible 	1	29,110.00	Twenty Nine Thousand One Hundred Ten Rupees and No Paises	29,110.00
4	<p>Internet Device</p> <ul style="list-style-type: none"> • Wifi Cloud Internet Device • Supports CDMA2000 1x EV-DO Rev.B Standard • Connects up to 10 WiFi gadgets simultaneously. • 2800 mAh Li-ion battery for up to 8 hours of constant usage or similar • Backward compatible for seamless 9.3 Mbps 3G Connectivity. 	7	4,910.00	Four Thousand Nine Hundred Ten Rupees and No Paises	34,370.00

FSCI
 FAIZ SCIENTIFIC COMPANY
 Address: 1st Floor, D-28 D MKT,
 Block -5, Shahrah-e-Faisal, Karachi

Page 2 of 3

[Handwritten signatures]

ADDRESS: 1st Floor D-28, D Marke
 Main Shahrah-e-Faisal, P.E.C.H.S Block-6
 Karachi. **PHONE:** 021-34380500
E-MAIL: info@faizscientific.com **WEB:** www.faizscientific.com



FAIZ SCIENTIFIC COMPANY

/4359/2015-16
Date: 17-05 -2016

INDENTORS, IMPORTERS, ENGINEERS

Item	Description	QTY	Unit Price Delivered Duty Paid (DDP)	Unit Price in Words	Total Price
5	OneApple Desktop Computer Core i5 • Core i5 4590 3.2Ghz • 4GB DDR3 RAM • 500GB SATA Hard Drive • DVD RW • Keyboard • Optical Mouse • Built-in speaker • LED monitor 19.5" inches	5	61,110.00	Sixty One Thousand One Hundred Ten Rupees and No Paises	305,550.00

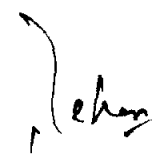

Total Amount

975,690.00

Total Price in Word

Nine Hundred Seventy Five Thousand Six Hundred Ninety Rupees and
No Paises


 Managing Director
 Faiz Scientific Company



/4361/2015-16
 Date: 17-05-2016

To,
 Section Officer (G-III)
 Public Private Partnership (Node)
 Education & Literacy Department
 Government of Sindh

**Procurement Of Office Hardware for Public Private Partnership (Node) Education & Literacy Department
 Government of Sindh**

PRICE SCHEDULE IN PAK. RUPEES.

Name of the Bidder : Faiz Scientific Company IFB: SO (G111) Edu. E&A/Pro-PPP-NODE/2015-16

1	2	3	4	5	6
Item	Description	QTY	Unit Price Delivered Duty Paid (DDP)	Unit Price in Words	Total Price
1	Multimedia Projector Sony VPLEW295 • 3800 lumens 3LCD Projector • 3000:1 Contrast Ratio • Native WXGA (1280 x 800) Resolution • Up to 10,000h expected lamp life • 1.6x Optical Zoom, covering 1.10:1 semi short throw range • 16W Speaker • Versatile inputs including HDMI, 2xRGB, Mic Input • USB image viewer function • RJ45 for network control and monitoring • Wireless image transfer (Optional IFU-WLM3 required) • Wireless Tablet Connection (Optional IFU-WLM3 required) • Equipped with Bright Era 3LCD Panels • 12 bit 3D Digital Gamma Correction • Auto Lamp Dimming Function • Auto brightness adjustment function depending on the contents • Eco Mode for savings on energy • Synchronized Lamp and Filter maintenance timing • Closed Captioning	1	118,110.00	One Hundred Eighteen Thousand One Hundred Ten Rupees and No Paises	118,110.00
2	Air Conditioner Haier • Split Air Conditioner • Capacity: 1.5 Ton • Power Consumption: 1600(w)Cooling • AC Design: Wall Mount • AC Functionality: Cooling Only	12	61,110.00	Sixty One Thousand One Hundred Ten Rupees and No Paises	733,320.00

EXPORTERS, IMPORTERS, ENGINEERS

4361/2015-16
 17-05 -2016

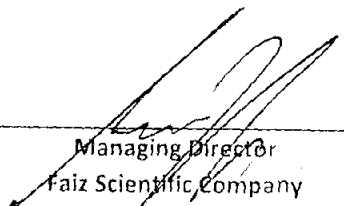
Item	Description	QTY	Unit Price Delivered Duty Paid (DDP)	Unit Price in Words	Total Price
3	Telephone Panasonic • 1 Line • Call display compatibility • 50 Station call display memory & dialer • 50 Station phone book & dialer • 20 redial numbers • Visual call waiting • Phone company voice mail compatibility • 1 Ringer pattern • Navigator key • Wall mountable	15	22,110.00	Twenty Two Thousand One Hundred Ten Rupees and No Paises	331,650.00
4	LCD Screen Haier • Screen Size: 40 Inch • Screen Type: LED TV • Screen Resolution: 1366 x 768 or more • Connectivity: HDMI,USB 2.0, WiFi	4	71,400.00	Seventy One Thousand Four Hundred Rupees and No Paises	285,600.00

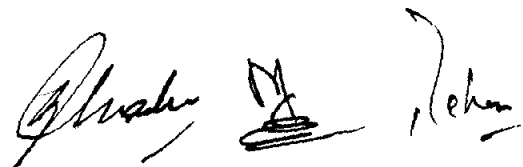
Total Amount

1,468,680.00

Total Price in Word

One Million Four Hundred Sixty Eight Thousand Six Hundred Eighty Rupees and No Paises


 Managing Director
 Faiz Scientific Company



IMPORTEURS
 INDEPENDENT FORS



Bid Evaluation Report

- 1. Name of Procuring Agency: Education & Literacy Department, Government of Sindh.
- 2. Tender Reference No: IFB NO: SO (G-III) Edu. E&A/Pro-PPP-NODE/2015-16
- 3. Tender Description/Name of work/item: Procurement of Office Hardware for Public Private Partnership (PPP-NODE), Education & Literacy Department.
- 4. Method of Procurement: Single Stage – one envelop Procedure
- 5. Tender Published: SPPRA ID. According to SPPRA rule 17(1)
- 6. Total Bid documents Sold; (3)
- 7. Total Bids Received: (03)
- 8. Technical Bid Opening date: (if applicable) 17-05-2016 (detail evaluation sheet attached)
- 9. No. of Bid technically qualified (if applicable): (03)
- 10. Bid(s) Rejected: (0)
- 11. Financial Bid Opening date: 17-05-2016


12. Bid Evaluation Report:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	M/s Faiz Scientific Company	See annex – A	1 st Lowest	Within the approved cost	Qualified as per Evaluation Criteria	Recommended for award of contract

Dehan *Arshad* *M*

2	M/s Quick Marketing Service	M/s	See annex - A		Within the approved cost	Qualified as per Evaluation Criteria	Recommended for award of contract
3	M/s Diamond Star International		See annex - A		Within the approved cost	Qualified as per Evaluation Criteria	

Signatures of the Members of the Committee.


 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 REGARDING PROCUREMENT OF OFFICE HARDWARE
HELD ON 17-05-2016, UNDER THE CHAIRMANSHIP OF ADDITIONAL SECRETARY (GA),
EDUCATION & LITERACY DEPARTMENT.

Meeting of Procurement Committee of Education & Literacy Department, Government of Sindh was held on 17-05-2016 to make technical appraisals and evaluation of bids for purchase of Office Hardware for Public Private Partnership (PPP-NODE).

The Secretary of the Procurement Committee informed the participants that the N.I.T was called according SPPRA rule 17(1) on 29-04-2016. Three 03 Tender Documents were sold accordingly 03 firms participated on the date of opening of tenders. Tenders were opened by Procurement Committee on 17-05-2016 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 annexed at – A.

The Procurement Committee unanimously decided that the item wise required quality and specification mentioned in the tender document for M/s Faiz Scientific Company, M/s Quick Marketing Service & M/s Diamond Star International Karachi would be strictly complied. The comparative statements of rates of firms are annexed at – B.

The following firms mentioned at Page No. 2 along with lowest rates as per respective items are recommended for issuance of work order on the basis of merit.


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Qusay


M

List of item-wise successful bidders for the purchase of Office Hardware for Public Private Partnership (PPP-NODE)		
S.No.	Name of Firm	Item recommended for award of contract
1	M/s Faiz Scientific Company	Item No. 1,2 & 4.
2	M/s Quick Marketing Service	Item No. 3 only
3	M/s Diamond Star International	Item No. Nil

Meeting ended with vote of thanks to & from the 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



Education & Literacy Department Government of Sindh

EVALUATION REPORT OF HARDWARE (PPP NODE) For THE YEAR 2015-2016

S.No	Required Field	Total Marks	M/s Faiz Scientific Company	M/s Quick Marketing Service Karachi	M/s Diamond Star International
1	No of Years of Business	10	10	10	9
2	Annual Turnover in Millions	15	12	8	8
3	NTN Registration Certificate	10	10	10	10
4	Sales Tax Registration Certificate	10	10	10	10
5	Technical Proposal	10	10	8	8
6	Income Tax Annual Returns of 5 Years	10	10	10	10
7	Audited Financial Statements of 5 Years	10	10	10	10
8	Relevant Field Experience.	25	20	15	15
Total Marks :		100	92	81	80


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



Government of Sindh
Education & Literacy Department

COMPARATIVE STATEMENT OF HARDWARE (PPP NODE)
For Education & Literacy Department


FOR THE YEAR 2015-2016

S. #	Description	M/s Quick Marketing Service Karachi		M/s Faiz Scientific Company		M/s Diamond Star International	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
1	Multimedia Projector • 3800 lumens 3LCD Projector • 3000:1 Contrast Ratio • Native WXGA (1280 x 800) Resolution • Up to 10,000h expected lamp life • 1.6x Optical Zoom, covering 1.10:1 semi short throw range • 16W Speaker • Versatile inputs including HDMI, 2xRGB, Mic Input • USB image viewer function • RJ45 for network control and monitoring • Wireless image transfer (Optional IFU-WLM3 required) • Wireless Tablet Connection (Optional IFU-WLM3 required) • Equipped with Bright Era 3LCD Panels • 12 bit 3D Digital Gamma Correction • Auto Lamp Dimming Function • Auto brightness adjustment function depending on the contents • Eco Mode for savings on energy • Synchronized Lamp and Filter maintenance timing • Closed Captioning	128,000.00	30,000	118,110.00	25,000	NQ	25,000
2	Air Conditioner • Split Air Conditioner • Capacity: 1.5 Ton • Power Consumption: 1600(w)Cooling • AC Design: Wall Mount • AC Functionality: Cooling Only	66,500.00		61,110.00		73,000.00	

(Signature)

(Signature)

S. #	Description	M/s Quick Marketing Service Karachi		M/s Faiz Scientific Company		M/s Diamond Star International	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
3	Telephone <ul style="list-style-type: none"> • 1 Line • Call display compatibility • 50 Station call display memory & dialer • 50 Station phone book & dialer • 20 redial numbers • Visual call waiting • Phone company voice mail compatibility • 1 Ringer pattern • Navigator key • Wall mountable 	7,200.00		22,110.00		NQ	
4	LCD Screen <ul style="list-style-type: none"> • Screen Size: 40 Inch • Screen Type: LED TV • Screen Resolution: 1366 x 768 or more • Connectivity: HDMI, USB 2.0, WiFi 	72,900.00		4,910.00		78,000.00	


QASIMAKBAR 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



Bid Evaluation Report

1. Name of Procuring Agency: Education & Literacy Department, Government of Sindh.
2. Tender Reference No: IFB NO: SO (G-III) Edu. E&A/Pro-PPP-NODE/2015-16
3. Tender Description/Name of work/item: Procurement of Furniture for Public Private Partnership (PPP-NODE), Education & Literacy Department.
4. Method of Procurement: Single Stage – one envelop Procedure
5. Tender Published: SPPRA ID. According to SPPRA rule 17(1)
6. Total Bid documents Sold; (3)
7. Total Bids Received: (03)
8. Technical Bid Opening date: (if applicable) 17-05-2016 (detail evaluation sheet attached)
9. No. of Bid technically qualified (if applicable): (03)
10. Bid(s) Rejected: (0)
11. Financial Bid Opening date: 17-05-2016

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 Faiz Scientific Company	See annex – A	1 st Lowest	Within the approved cost	Qualified as per Evaluation Criteria	Recommended for award of contract

Nehar

Abdullah

[Signature]

2	M/s Unique Supplies Company	See annex - A		Within the approved cost	Qualified as per Evaluation Criteria	
3	M/s Rizvi & Company	See annex - A		Within the approved cost	Qualified as per Evaluation Criteria	

Signatures of the Members of the Committee.



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 REGARDING PROCUREMENT OF FURNITURE HELD ON 17-05-2016, UNDER THE CHAIRMANSHIP OF ADDITIONAL SECRETARY (GA), EDUCATION & LITERACY DEPARTMENT.

Meeting of Procurement Committee of Education & Literacy Department, Government of Sindh was held on 17-05-2016 to make technical appraisals and evaluation of bids for purchase of furniture for Public Private Partnership (PPP-NODE).


The Secretary of the Procurement Committee informed the participants that the N.I.T was called according SPPRA rule 17(1) on 29-04-2016. Three 03 Tender Documents were sold accordingly 03 firms participated on the date of opening of tenders. Tenders were opened by Procurement Committee on 17-05-2016 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 annexed at – A.


The Procurement Committee unanimously decided that the item wise required quality and specification mentioned in the tender document for M/s Faiz Scientific Company, M/s Rizvi & Company & M/s Unique Supplies Company Karachi would be strictly complied. The comparative statements of rates of firms are annexed at – B.

The following firms mentioned at Page No. 2 along with lowest rates as per respective items are recommended for issuance of work order on the basis of merit.

List of item-wise successful bidders for the purchase of furniture for Public Private Partnership (PPP-NODE)		
S.No.	Name of Firm	Item recommended for award of contract
1	M/s Faiz Scientific Company	Complete Package.
2	M/s Unique Supplies Company	
3	M/s Rizvi & Company	

Meeting ended with vote of thanks to & from the chair.


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




Education & Literacy Department Government of Sindh

EVALUATION REPORT OF FURNITURE (PPP NODE)

For THE YEAR 2015-2016

S.No	Required Field	Total Marks	M/s Faiz Scientific Company	M/s Unique Supplies Company	M/s Rizvi & Company
1	No of Years of Business	10	10	10	8
2	Annual Turnover in Millions	15	12	10	8
3	NTN Registration Certificate	10	10	10	10
4	Sales Tax Registration Certificate	10	10	10	10
5	Technical Proposal	10	10	10	10
6	Income Tax Annual Returns of 5 Years	10	10	10	10
7	Audited Financial Statements of 5 Years	10	10	10	10
8	Relevant Field Experience.	25	20	20	20
Total Marks :		100	92	90	86


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**

**COMPARATIVE STATEMENT OF FURNITURE (PPP NODE)
For Education & Literacy Department**

FOR THE YEAR 2015-2016

S. #	Description	M/s Unique Supplies Company, Karachi		M/s Rizvi & Company Karachi		M/s Faiz Scientific Company	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
1	Executive Table: Size: 6ft x 4ft with Drawers Top on Glass 12mm. furnish with polish & beauty full look.	35,000.00	25,000	32,500.00	25,000	29,110.00	25,000
2	Executive Chairs Revolving Upholstered with best quality foam & fabric. mesh back Dimensions(mm): W:625 D:625 H:960.	11,200.00		12,500.00		9,999.00	
3	Executive Sofa Set Fully Upholstered with best quality foam and leatherite. Inner structure made of solid acacia wood. Size: L: 2362 W: 840 H: 800	75,000.00		71,200.00		65,110.00	
4	Officer's Table Size: 4ft x 3ft Top on Glass 12mm. furnish with polish	18,000.00		16,500.00		15,110.00	
5	Officers Staff Chairs Black mesh upholstery. adjustable lumbar support. adjustable arm with PU Pad Dimensions(mm): W:600 D:620 H:950	6,000.00		5,200.00		4,900.00	
6	Visitors Chairs Black mesh upholstery. PP arm. black painted metal frame. Dimensions(mm): W:570 D:560 H:90	5,500.00		5,300.00		4,800.00	
7	Board Room Meeting Table Size: 15ft x 6ft Top on Glass 12mm. furnish with polish & beauty full look.	98,000.00		99,200.00		95,110.00	

Shah

Shah

M

S. #	Description	M/s Unique Supplies Company, Karachi		M/s Rizvi & Company Karachi		M/s Faiz Scientific Company	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
8	Board Room Meeting Chairs Structure made of arms in solid wood & upholstered with best quality foam & leathrite Dimensions(mm): W:610 D:533 H:1118	11,000.00		12,500.00		9,999.00	
9	Coffee Table Table is complete with clear top glass and frosted bottom glass with dark walnutlegs to finish the look. W 43" / D 26" / H 18"	13,300.00		14,200.00		12,110.00	


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


REHMAN IQBAL BALOCH
 ADDITIONAL SECRETARY (GA) /
 CHAIRMAN


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



Bid Evaluation Report

1. Name of Procuring Agency: Education & Literacy Department, Government of Sindh.
2. Tender Reference No: IFB NO: SO (G-III) Edu. E&A/Pro-PPP-NODE/2015-16
3. Tender Description/Name of work/item: Procurement of Office various Software for Public Private Partnership (PPP-NODE), Education & Literacy Department.
4. Method of Procurement: Single Stage – one envelop Procedure
5. Tender Published: SPPRA ID. According to SPPRA rule 17(1)
6. Total Bid documents Sold; (3)
7. Total Bids Received: (03)
8. Technical Bid Opening date: (if applicable) 17-05-2016 (detail evaluation sheet attached)
9. No. of Bid technically qualified (if applicable): (03)
10. Bid(s) Rejected: (0)
11. Financial Bid Opening date: 17-05-2016

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 Faiz Scientific Company	See annex – A	1 st Lowest	Within the approved cost	Qualified as per Evaluation Criteria	Recommended for award of contract


Tehar

Chushtu

M/D

2	M/s Quick Marketing Service	M/s	See annex - A		Within the approved cost	Qualified as per Evaluation Criteria	Recommended for award of contract
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Signatures of the Members of the Committee.


 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 REGARDING PROCUREMENT OF OFFICE VARIOUS
SOFTWARE HELD ON 17-05-2016, UNDER THE CHAIRMANSHIP OF ADDITIONAL
SECRETARY (GA), EDUCATION & LITERACY DEPARTMENT.

Meeting of Procurement Committee of Education & Literacy Department, Government of Sindh was held on 17-05-2016 to make technical appraisals and evaluation of bids for purchase of Office various Software for Public Private Partnership (PPP-NODE).

The Secretary of the Procurement Committee informed the participants that the N.I.T was called according SPPRA rule 17(1) on 29-04-2016. Two 02 Tender Documents were sold accordingly 02 firms participated on the date of opening of tenders. Tenders were opened by Procurement Committee on 17-05-2016 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 annexed at – A.

The Procurement Committee unanimously decided that the item wise required quality and specification mentioned in the tender document for M/s Faiz Scientific Company & M/s Quick Marketing Service would be strictly complied. Item No. 3 “SPSS Software” treated as cancel. The comparative statements of rates of firms are annexed at – B.

The following firms mentioned at Page No. 2 along with lowest rates as per respective items are recommended for issuance of work order on the basis of merit.

Deha *Shah* *M*

List of item-wise successful bidders for the purchase of Office various Software for Public Private Partnership (PPP-NODE)		
S.No.	Name of Firm	Item recommended for award of contract
1	M/s Faiz Scientific Company	Item No. 2 only.
2	M/s Quick Marketing Service	Item No. 1 only

Meeting ended with vote of thanks to & from the 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




**Education & Literacy Department
Government of Sindh**

**EVALUATION REPORT OF OFFICE VARIOUS SOFTWARE (PPP
NODE)**

For THE YEAR 2015-2016

S.No	Required Field	Total Marks	M/s Faiz Scientific Company	M/s Quick Marketing Service Karachi
1	No of Years of Business	10	10	10
2	Annual Turnover in Millions	15	12	8
3	NTN Registration Certificate	10	10	10
4	Sales Tax Registration Certificate	10	10	10
5	Technical Proposal	10	10	8
6	Income Tax Annual Returns of 5 Years	10	10	10
7	Audited Financial Statements of 5 Years	10	10	10
8	Relevant Field Experience.	25	20	15
Total Marks :		100	92	81


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
COMPARATIVE STATEMENT OF SOFTWARE (PPP NODE)
For Education & Literacy Department
FOR THE YEAR 2015-2016

S. #	Description	M/s Quick Marketing Service Karachi		M/s Faiz Scientific Company	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
1	Microsoft Office Application (Latest Compatible Versions) <ul style="list-style-type: none">• Microsoft Access• Microsoft Excel• Microsoft Outlook• Microsoft PowerPoint• Microsoft Project• Microsoft Publisher• Microsoft Word	32,000	13,000	65,110	25,000
2	Adobe Acrobat Pro Latest Compatible Version	80,000		63,110	
3	SPSS Latest Compatible Version	127,500		NQ	


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



Bid Evaluation Report

1. Name of Procuring Agency: Education & Literacy Department, Government of Sindh.
2. Tender Reference No: IFB NO: SO (G-III) Edu. E&A/Pro-PPP-NODE/2015-16
3. Tender Description/Name of work/item: Procurement of various store items / fixture for Public Private Partnership (PPP-NODE), Education & Literacy Department.
4. Method of Procurement: Single Stage – one envelop Procedure
5. Tender Published: SPPRA ID. According to SPPRA rule 17(1)
6. Total Bid documents Sold; (3)
7. Total Bids Received: (03)
8. Technical Bid Opening date: (if applicable) 17-05-2016 (detail evaluation sheet attached)
9. No. of Bid technically qualified (if applicable): (03)
10. Bid(s) Rejected: (0)
11. Financial Bid Opening date: 17-05-2016

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 Faiz Scientific Company	See annex – A	1 st Lowest	Within the approved cost	Qualified as per Evaluation Criteria	Recommended for award of contract


Nehan

Quader

M

2	M/s Unique Supplies Company	See annex - A		Within the approved cost	Qualified as per Evaluation Criteria	
3	M/s Rizvi & Company	See annex - A		Within the approved cost	Qualified as per Evaluation Criteria	

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 REGARDING PROCUREMENT OF VARIOUS STORE ITEMS /
FIXTURE HELD ON 17-05-2016, UNDER THE CHAIRMANSHIP OF ADDITIONAL
SECRETARY (GA), EDUCATION & LITERACY DEPARTMENT.**

Meeting of Procurement Committee of Education & Literacy Department, Government of Sindh was held on 17-05-2016 to make technical appraisals and evaluation of bids for purchase of various store items / fixture for Public Private Partnership (PPP-NODE).

The Secretary of the Procurement Committee informed the participants that the N.I.T was called according SPPRA rule 17(1) on 29-04-2016. Three 03 Tender Documents were sold accordingly 03 firms participated on the date of opening of tenders. Tenders were opened by Procurement Committee on 17-05-2016 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 annexed at – A.

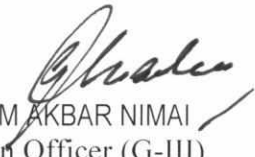
The Procurement Committee unanimously decided that the item wise required quality and specification mentioned in the tender document for M/s Faiz Scientific Company, M/s Rizvi & Company & M/s Unique Supplies Company Karachi would be strictly complied. The comparative statements of rates of firms are annexed at – B.


The following firms mentioned at Page No. 2 along with lowest rates as per respective items are recommended for issuance of work order on the basis of merit.


Neem *Qwader* *M*

List of item-wise successful bidders for the purchase of various store items / fixture for Public Private Partnership (PPP-NODE)		
S.No.	Name of Firm	Item recommended for award of contract
1	M/s Faiz Scientific Company	Complete Package.
2	M/s Unique Supplies Company	
3	M/s Rizvi & Company	

Meeting ended with vote of thanks to & from the 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




**Education & Literacy Department
Government of Sindh**


**EVALUATION REPORT OF VARIOUS STORE ITEMS / FIXTURE (PPP
NODE)**

For THE YEAR 2015-2016

S.No	Required Field	Total Marks	M/s Faiz Scientific Company	M/s Unique Supplies Company	M/s Rizvi & Company
1	No of Years of Business	10	10	10	8
2	Annual Turnover in Millions	15	12	10	8
3	NTN Registration Certificate	10	10	10	10
4	Sales Tax Registration Certificate	10	10	10	10
5	Technical Proposal	10	10	10	10
6	Income Tax Annual Returns of 5 Years	10	10	10	10
7	Audited Financial Statements of 5 Years	10	10	10	10
8	Relevant Field Experience.	25	20	20	20
Total Marks :		100	92	90	86


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


COMPARATIVE STATEMENT OF VARIOUS STORE ITEM / FIXTURE PPP NODE

For Education & Literacy Department

FOR THE YEAR 2015-2016

S. #	Description	M/s Unique Supplies Company, Karachi		M/s Rizvi & Company Karachi		M/s Faiz Scientific Company	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
1	File Cabinet 54"x24"x18", 4 Drawers, 22 SWG, locking system. Drawer Channel Runner Finish with gray hammer Black Color.	15,786.00	50,000	15,500.00	25,000	14,900.00	25,000
2	White Boards 4 x magnets;4 x whiteboard markers, 900W x 600H mm, 3 Kg.	4,786.00		4,300.00		3,900.00	
3	Soft Boards Cork board 60X90cm wood frame (soft board backing)	3,786.00		3,200.00		2,910.00	
4	Wall Mounted /Book Shelf MDF with melamine laminate, 13" h x 48" w x 10.5" d	3,786.00		4,100.00		3,510.00	
5	Cubical/Partition 60"W x 63"H Vinyl Partition with Clear Top	45,786.00		49,000.00		45,110.00	
6	Fans (Ceiling) Hi Standard 56"	6,786.00		6,200.00		5,900.00	
7	Fans (Louvre) Hi Standard Tilting Table-cum-Pedestal Louvre Fan 14"	5,786.00		6,200.00		5,750.00	


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Section Officer (DEV-V)
Finance Department
MEMBER


REHAN IQBAL BALOCH
ADDITIONAL SECRETARY (GA) /
CHAIRMAN



Bid Evaluation Report

1. Name of Procuring Agency: Education & Literacy Department, Government of Sindh.
2. Tender Reference No: IFB NO: SO (G-III) Edu. E&A/Pro-PPP-NODE/2015-16
3. Tender Description/Name of work/item: Procurement of office I.T equipments for Public Private Partnership (PPP-NODE), Education & Literacy Department.
4. Method of Procurement: Single Stage – one envelop Procedure
5. Tender Published: SPPRA ID. According to SPPRA rule 17(1)
6. Total Bid documents Sold; (2)
7. Total Bids Received: (02)
8. Technical Bid Opening date: (if applicable) 17-05-2016 (detail evaluation sheet attached)
9. No. of Bid technically qualified (if applicable): (02)
10. Bid(s) Rejected: (0)
11. Financial Bid Opening date: 17-05-2016

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 Faiz Scientific Company	See annex - A	1 st Lowest	Within the approved cost	Qualified as per Evaluation Criteria	Recommended for award of contract





2	M/s Quick Marketing Service Karachi	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 REGARDING PROCUREMENT OF OFFICE I.T EQUIPMENTS
HELD ON 17-05-2016, UNDER THE CHAIRMANSHIP OF ADDITIONAL SECRETARY (GA),
EDUCATION & LITERACY DEPARTMENT.

Meeting of Procurement Committee of Education & Literacy Department, Government of Sindh was held on 17-05-2016 to make technical appraisals and evaluation of bids for purchase of office I.T equipments for Public Private Partnership (PPP-NODE).

The Secretary of the Procurement Committee informed the participants that the N.I.T was called according SPPRA rule 17(1) on 29-04-2016. Two 02 Tender Documents were sold accordingly 02 firms participated on the date of opening of tenders. Tenders were opened by Procurement Committee on 17-05-2016 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 annexed at – A.


The Procurement Committee unanimously decided that the item wise required quality and specification mentioned in the tender document for M/s Faiz Scientific Company & M/s Quick Marketing Service Karachi would be strictly complied. The comparative statements of rates of firms are annexed at – B.


The following firms mentioned at Page No. 2 along with lowest rates as per respective items are recommended for issuance of work order on the basis of merit.

Nebo *Shady* *W*

List of item-wise successful bidders for the purchase of office I.T equipments for Public Private Partnership (PPP-NODE)		
S.No.	Name of Firm	Item recommended for award of contract
1	M/s Faiz Scientific Company	Complete Package.
2	M/s Quick Marketing Service Karachi	

Meeting ended with vote of thanks to & from the chair.


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



Education & Literacy Department Government of Sindh

EVALUATION REPORT OF IT EQUIPMENT (PPP NODE) For THE YEAR 2015-2016

S.No	Required Field	Total Marks	M/s Faiz Scientific Company	M/s Quick Marketing
1	No of Years of Business	10	10	8
2	Annual Turnover in Millions	15	12	10
3	NTN Registration Certificate	10	10	10
4	Sales Tax Registration Certificate	10	10	10
5	Technical Proposal	10	10	10
6	Income Tax Annual Returns of 5 Years	10	10	10
7	Audited Financial Statements of 5 Years	10	10	10
8	Relevant Field Experience.	25	20	20
Total Marks :		100	92	88


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

COMPARATIVE STATEMENT OF IT EQUIPMENT (PPP NODE)


For Education & Literacy Department

FOR THE YEAR 2015-2016

S. #	Description	M/s Quick Marketing Service Karachi		M/s Faiz Scientific Company	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
1	Laptop <ul style="list-style-type: none">• 5th. Gen. Core i5-5250U 1.60 GHz upto 2.70 GHz• 15.6" Touch - HD LED backlit (1366 x 768 pixels)• Windows 10 64-Bit Preinstalled• 1 TB 5400 RPM HDD - 8GB DDR3L RAM• 2 USB 3.0 · 1 USB 2.0 · HDMI• 802.11ac + Bluetooth 4.0, Dual Band 2.4&5 GHz, 1x1	110,000.00	25,000	105,110.00	25,000
2	Printer +Scanner Combination <ul style="list-style-type: none">• Color LaserJet• Print speed color: Up to 28 ppm.• First page out (ready): As fast as 8.9 seconds.• Recommended monthly page volume: 750 to 3,500 pages.• Paper handling input, standard: 50-sheet multipurpose tray, 250-sheet input tray, 50-sheet Automatic Document Feeder (ADF).• Paper handling output, standard: 150-sheet output bin.• Media sizes supported: Letter, legal, executive, 8.5 x 13 in, 3 x 5 in, 4 x 6 in, 5 x 8 in, envelopes.• Scan resolution, optical: Up to 1200 dpi.• Copy reduce/enlarge settings: 25 to 400%.• Warranty: 1-year limited hardware warranty.	169,000.00		81,110.00	
3	Scanner <ul style="list-style-type: none">• Auto two-sided , multiple page scanning• Scan media types: Paper (banner, inkjet, photo, plain), envelopes, labels, cards (greeting, index), 3-D objects, 35 mm slides and negatives (using transparent materials adapter), iron-on transfers• Features: 50 sheet Automatic document feeder (two-sided), Transparent materials adapter: scans three slides or four 35 mm negative frames• Up to 2,400 dpi optical resolution• 48-bit color depth, 256 levels of grayscale• 5-button front panel for everyday tasks• Transparent material adapter• Hi-Speed USB interface, PC and Mac compatible	32,000.00		29,110.00	

Debn *Quady* *M*

S. #	Description	M/s Quick Marketing Service Karachi		M/s Faiz Scientific Company	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
4	Internet Device <ul style="list-style-type: none"> • Wifi Cloud Internet Device • Supports CDMA2000 1x EV-DO Rev.B Standard • Connects up to 10 WiFi gadgets simultaneously. • 2800 mAh Li-ion battery for up to 8 hours of constant usage or similar • Backward compatible for seamless 9.3 Mbps 3G Connectivity. 	28,000.00		4,910.00	
5	Desktop Computer <ul style="list-style-type: none"> • Core i5 4590 3.2Ghz (or similar) • 4GB DDR3 RAM (or more) • 500GB SATA Hard Drive (or more) • DVD RW • Keyboard • Optical Mouse • Built-in speaker • LCD/LED monitor 20-21 inches (or more) 	75,000.00		61,110.00	





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 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 Proposals for Procurement of various store items, for PPP-NODE, Education & Literacy Department is held on 17-05-2016 4.00 pm Under the Chairmanship of Additional Secretary (GA)

S.NO.	NAME OF FIRM	NAME OF REPRESENTATIVE	CONTACT NO.	SIGNATURE
1	S. Abhishek Sisco Sharp	S. Agrawal	03132193685	
02	International Business Products	M. Shalpaal	34310940-2 03003541788	
03	Perich Marketing Services	M. Zeehan	03002019853	

John

