

# NO:SO (G-III) Edu. E&A/Pro-PPP-NODE/2015-16 GOVERNMENT OF SINDH EDUCATION & LITERACY DEPARTMENT Karachi, Dated / 4. 7. /6

To

Manger

Sindh Public Procurement Regularity Authority Government of Sindh.

SUBJECT: <u>AWARD OF CONTRACT, CONTRACT AGREEMENT & CONTRACT</u> 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 LD, 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** 



#### **CONTRACT EVALUATION FORM**

## TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

1.1	NAME	01-1111	ORGANIZ	ZOHE	DEPTE	ducation & 1	ireracy Department
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2) PROVINCIAL LOCALGOAL OTHER PDWP

3) THEF OF CONTRACT Procurement of Furniture, Fixture, office Equipments.

Software

45 FENDERNI MBER NO:SO (GHIEF du 1 & A Pro PPP NODE 2015-16

2) BRILL DESCRIPTION OF CONTRACT ——Procurement of Farniture, Lixture, office Equipments,

Software

6) FORUMETTAL APPROALD THE SCHEME POWP

7) HINDER ESTIMATED VALUE Rs. 5,000 M

8) LNGINFER'S LSTAMATE (For civil works only)

9) A STEMATED COMPLETION PERIOD (AS PER CONTRACT)

10) HINDER OPENED ON (DATE & TIME) / 05 2076

TO NUMBER OF TEXDER DOCUMENTS SOLD 63.

(Attach list of buyers).

12) NUMBER OF BIDS RECEIVED 63

13) XEMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS, 05

14) BID EVALUATION REPORT—Copy enclosed (Enclose a copy)

15) NAMI AND ADDRESS OF THE SUCCESSITE BIDDER AT SQuick Marketing Service

16) CONTRACT AWARD PRICE: Rs. 224,000 -

17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 14, 201, 301 I VALUATION BID).

18) AR THOD OF PROCUREAL NEUSLD: (Fick onc)

a) SINGLESTAGE ON EXALLOPE PROCEDURE

4) SINGLESTAGE TWO EXAMPLOPE PROCEDURE

er INO SEVGE BIDDING PROCEDURE

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PHEASE SPECIES BE ANY OTHER METHOD OF PROCERTAINT WAS ADOPTED AS TMERGENCY, DIRECT CONTRACTING INTRODUCTION TO A METHOD OF PROCERTAINT WAS ADOPTED AS

	THER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCURE OF THE PROCURE	1 Yes 1		
21) ADV	ERHSEMENT:			
13	SPPRA Website Off yes, give date and SPPRA Identification No.)			
ii)	News Papers (If yes, give names of newspapers and dates)    Yes   (7(1))     No			
)) × (!(	REOFCONTRACT	l tocal	Int.	
11/15	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING - HENDER DOCUMENTS? . enclose a copy)	Yes	No	:
NLS	FHER BID LA ALUATION CRITERIA INCLUDED IN BIDDING - FENDER DOCUMENTS: . enclose a copy)	Yes	No.	!!
	THER APPROVAL OF COMPLIENT ACTHORITY WAS OBTA TOD OTHER THAN OPEN COMPLETIONS BIDDING?		SING A	<u> </u>
6) WAS	3ID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes	No	
	HER THE SUCCESSELE BID WAS LOWEST EVALUATED. 31 STEVALUATED BID (in case of Consultancies).	Yes   \frac{1}{2}		]
	HER THE SUCCESSEUL BIDDER WAS TECHNICALLY TEANT?	Yes	$\int_{\mathbb{R}^{N}} \sum_{i} o_{i} \int_{\mathbb{R}^{N}} ds$	
9) W.H. I IIII: I	HER NAMES OF THE BIDDERS AND THEIR QUOTED PRICIME OF OPENING OF BIDS?		\D OU   -   \Zo	
o, Walli	THER TAMELATION REPORT GIVEN TO BIDDERS BIT RACTY	'	1 1	,

St) ANY COMPLAINTS RECEIVED (Hyes, result thereof)	Yes
	No No
<ul><li>32) ANY DEVIATION FROM SPECIFICATIONS GIVE (Byes, give details)</li></ul>	NIN HILLENDER NOHGE DOCUMENTS
	Yes No No
33) WAS THE EXTENSION MADE IN RESPONSE IT	MET 1
(If yes, give reasons)	Yes j
	$\sim$ $\sim$ $\sim$
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes
	, No No
38) WAS HEASSURED BY THE PROCURING AGE BLACK FISHED?	
36) WAS A VISH MADE BY ANY OFFICER OFFIC SUPPEIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING O (Hyes, enclose a copy)	H IIII PROCEREMENTE SO, DELAITS TO
3") WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GFARANTEE FEC.)?	MOBILIZATION ADVANCE PAYMENTAN  Yes   No
38) SPECIAL CONDITIONS, ILANY (Illyes, give Brief Description)	Yes
	<u> </u>

FOR OFFICE USE ONLY

<u>SPPR.1, Block. No.8, Sindh Secretariat No.4-1, Court Road, Karachi</u> 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.

Lam 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.

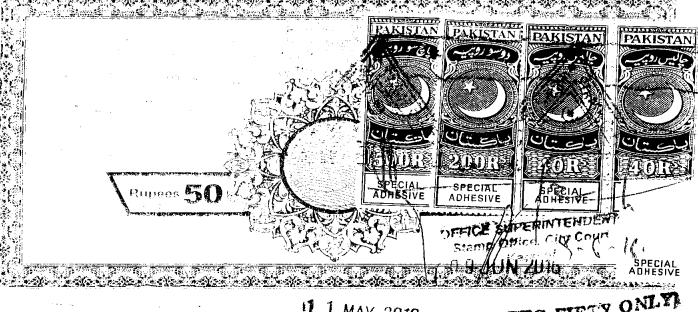
S.NO.	Head	Qty	UNIT Price	Total Price	
1.	Microsoft Office Application (Latest Compatible Versions)	7	32,000	224,000	
	· ·		TOTAL	224,000	!

#### 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 30<sup>th</sup> 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

- L. The Accountant General Sindh ,Karachi
- 2. The Concern Office / Institute.



1 MAY 2016

RUPEES FIFTY ONLY

CO

TAHA SIDDIONIA Leffger No. 259 KDA

THIS AGREEMENT made the \_/3 day of 20 / between Section Officer (S-I) Education & Literacy Department Govt of Sindh of Pakistan (hereinafter called "the Procuring agency") of the one part and Ouick 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 Education and Literacy Department Govt of Sindh Karachi Signed, sealed, delivered by Service)

Section Officer (S-1) flicer Education & Literapy Department

(Quick Marketing of Sindle



# uick 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		rice Delivered y 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

Stamp

**Bid Validity** 

90 Days From Date of Proposal Open

Quella

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

5A-19, 2nd Floor, Techno City Mall. Hasiat 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

### SINDH 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 ABOYE

l) NAV	IF OF THE ORGANIZATION DEPTE	Education & Literacy Department
n Pro	AINCENE FOCAL GOVE, OTHER	PDWP
3) 4111 Software	LOFCOXIRACT	Procurement of Farmure Tixture, office Equipments.
4) 11.81	JERNUMBI R	NO:SO (G HD Edu, E&A Pro PPP NODE 2015-16
5) BRII Software	EDESCRIPTION OF CONTRACT	Procurement of Furniture, Fixture, office Equipments.
6) LORU	M THAT APPROVED THE SCHEME	PDWP
8) TNG	DER ESTIMATED VALUE INTER'S ESTIMATE givil works only)	Rs. 5,000 M
9) FSH	MATED COMPLETION PERIOD (AS I	PER CONTRACT)
10) 11:NI	DER OPENED ON (DATE & TIME)	1" us 2016
	BER OF TEXDER DOCUMENTS SOLI stof buyers)	0.3
12) NUM	BER OF BIDS RECEIVED	(13
BINEM	BER OF BIDDERS PRESENT AT THE	TIMEOFOPENING OF BIDS: 03
	VALUATION REPORT — Copy enclos ose a copy)	od
15) × VVI	LAND ADDRESS OF THE SUCCESSE	1.1 BIDDER Ms Quick Marketing Service
for CON	TRACT AW ARD PRICE: Rs. 5  600	0 -
	KING OF SUCCESSFUL BIDDER IN L , 2 <sup>nd</sup> , 3 <sup>nd</sup> EVALUATION BID).	VAECATION REPORT 11
18) MLTI	HOD OF PROCUREMENT USED (1	ick one)
(1)	SNGLESTAGE ONLINVELOPI	PROCEDURE -
bi	SINGLE SEAGE TWO EXALLOPS	F PROCEDURE
C)	TWO SEAGE BIDDING PROCEDU	RI
, li	TWO STAGE TWO EXVITOREB	HDDING PROCEDURE

PELASE SPECIES IF ANY OTHER METHOD OF PROCERTMENT WAS ADOPTED AS:
EMERGENCY, DIRECT CONTRACTING INTO A CONTRACT WHETE BREEF REASONS.

19	) ////KC	OVING ACTHORITY FOR AWARD OF COXT	RACT Secretary	1 ducation		
20	) WHF1	HER 1411: PROCUREMENT WAS INCLUDED:	)  X   XXVII   P	ROCUREMEN Ves [ \		ì
21	) ADVI:	RHSEMENT:				
	İi	SPPRA Website (It yes, give date and SPPRA Identification No	1 10			
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes (C(1)			
22)	) NATUR	REOF CONTRACT		Local \	[m.]	ļ
23)	-WAS48	IER QUALIFICATION CRITERIA CCLUDED IN BIDDING - FENDER DOCUME enclose a copy)	X18?	Yes	Xo	1
24)	HASIN	H R BID I VALUATION CRITERIA CITUDI D IN BIDDING - TENDER DOCUME enclose a copyt	N183	Yes		
25)		HER APPROVAL OF COMPLETENT AUTHOR DD OTHER THAN OPEN COMPLITIEST BID		NHOTORUS	SING A	ļ
26)	WASBI	ID SECURITY OBTAINED FROM ALL THE F	BIDDERS?	Yes		
27)		HER THE SUCCESSFUL BID WAS LOWEST ( FST EVALUATED BID (in case of Consultanci		Yes	0	
28)	WIII.II COMPI	IFR THE SUCCESSFUL BIDDER WAS TECH TANT?	INICALI Y	Yes	No IN	
29)		HER NAMES OF THE BIDDERS AND THEIR ME OF OPENING OF BIDS?	R QLO H D PRIC		AD OUT A	
3())	CONR	IFR TVALL VITON REPORT GIVEN TO ACT? :opy of the bid evaluation report)	BIDDERN BE		AWARD C	
	, maxil	A CAMBRICATION OF THE CAMBRICAN OF THE C		Yes	\( \tau_1 \)	]

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
	\ \sigma_0 \ \sigma_0
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN (If yes, give details)	
	No No
33) WAS THE EXTENSION MADE IN RESPONSE TIME (If yes, give reasons)	
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes
	No No
35) WAS IT ASSURED BY THE PROCURING AGEN BLACK HS II D?	CY THAT THE SELECTED FIRM IS NOT YES [ 5   No   ]
36) WAS A VISH MADE BY ANY OFFICER OFFICE SUPPLIER'S PREMISES IN CONNECTION WHILE BEASCERTAINED REGARDING EN ANCING OF	THE PROCUREMENTAL HE SO, DELAITS TO
(If yes, enclose a copy)	$Yes \begin{bmatrix} 1 & 1 & 1 \\ 1 & 1 & 1 \end{bmatrix}$
37) WERE PROPER SAFEGUARDS PROVIDED ON A THE CONTRACT (BANK GUARANTI ET TC.)?	MOBILIZATION ADVANCE PAYMENT IN
38) SPI CIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
	No No
	1 1

FOR OFFICE USE ONLY

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



#### SO (G-III) Edu. F&A/Pro-PPP-NODE/2015-16 GOVERNMENT OF SINDH EDUCATION & LITERACY DEPARTMENT Karachi, dated: 12.7/6

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.

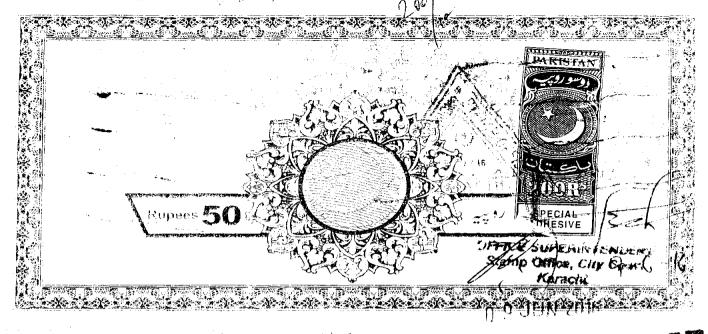
s.no.	Head	Qty	UNIT Price	Total Price
1.	Telephone • L ine • Call display compatibility • Sto Station call display memory & dialer • 50 Station phone book & dialer • 20 redial numbers, • Visual call waiting • Phone company voice mail compatibility • L Ringer pattern, • Navigator key, • Wall mountable	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 30<sup>th</sup> 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.

ABBUL AZEEM
SECTION OFFICER

- 1. The Accountant General Sindh, Karachi
- 2. The Concern Office / Institute.



6167

1 1 MAY 2018 TAHA SIDDIQUE

RUPEES FIFTY ONLY

Advocate Ledger No. 280 KBA

THIS AGREEMENT made the /3 day of 20// between Section Officer (S-I) Education & Literacy Department Govt of Sindh of Pakistan (hereinaster called "the Procuring agency") of the one part and Ouick 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. In free Popular Quicke Marketingent of Sindh



# wick 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		rice Delivered y 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

		_	
Total Dri	ca in Ma	ırde	

Signature of Bidder

Stamp

**Bid Validity** 

One Million Three Hundred Twenty Five Thousand

Hundred

90 Days From Date of Proposal Open

Quella

Near Pashin Stop, Quetta

Phone: 0B1-2B338B5, 2833BB5

Karachi 2-B. Ground Floor, Model Town,

SA-19, 2nd Floor, Techno City Mall, Hasraf Mohani Road, Karachi. Phone: 021-32270792, 32270799 Islamabad

halu

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

Lahore

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

#### SINDIL 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 TH	·ORGANIZATION	DFP11,	Education & Literacy Department
2)	PROVINCIAL	TOCAL GOVE, O	HIER	PD// P

3) HILL OF CONTRACT Procurement of Furniture, Fixture, office Equipments. Software

**DETENDER NUMBER** NO:SO (G-III) Edu. L& A Pro PPP/NODE 2015/16

Procurement of Lurniture, Fixture, office Equipments.

5) BRIEL DESCRIPTION OF CONTRACT

Software

6) FOREM THAT APPROADD THE SCHEME POWP

7) HINDERESHMATED VALUE Rs. 5 000 M

81 TXGIXHTR'STSTIMAH d or civil works only)

9) I STIMATED COMPLETION PERIOD (ASPER CONTRACT)

10) TENDER OPENED ON (DATE & TIME) 7 105 2016

11) NUMBER OF TENDER DOCUMENTS SOLD 03 (Attach fist of buvers).

12) NUMBER OF BIDS RECEIVED.

13) NUMBER OF BIDDERS PRESENT AT THE HAIL OF OPENING OF BIDS: 03

14) BID EVALUATION REPORT — Copy enclosed (Unclose a copy)

15 EXAME AND ADDRESS OF THE SUCCESSION BIDDER. M s Laiz Scientific Company

16) CONTRACT AWARD PRICE: Rs. 3.197.313

17) RANKING OF SUCCESSIUT BIDDER IN EVALUATION REPORT. (i.g. 1<sup>d</sup>, 2<sup>rd</sup>, 3<sup>rd</sup> EVALUATION BID).

18) METHOD OF PROCUREMENT USED: (Lick one)

SINGLE STAGE - ONE ENVELOPE PROCEDURE A 111

SINGLE STAGE - TWO ENVELOPE PROCEDURE b)

TWO STAGE BIDDING PROCEDURE C)

TWO STAGE TWO ENAME OPERIDDING PROCEDURA di

> PLEASE SPECIFY IF ANY OTHER METHOD OF PROCERTAINNEWAS ADOPTED i.e. EMERGENCY DIRECT CONTRACTING INFROMETICAL WELLBRIEF REASONS

20)	W H1 11	HR THE PROCURI	AH XT # 381XCLU	DEDTS ASSUAL I		
					Yes	10
21)	ADVER	TISEMENT:				
	i}	SPPRA Website (If yes, give date and	J SPPRA Identification	Yes (No.)		
	ii)	News Papers (If yes, pive names o	of newspapers and date	Yes [17(1)]		
(5.1	<b>NATUR</b>	LOF CONTRACT		,	Local	Int.
	W VS 18	IER QUALIFICATIO CT UDI DAN BIDDI nclose a copy)	ON CREEFREN ING TENDER DOCE	MEXIS?	Yes \\ \frac{1}{2}	[No ]
	WASIN	IER BID I VALUAT CI UDED IN BIDDI nclose a copy)	ION CRITERIA NG - FENDER DOCE	MENTS?	Yes   \	No
			COMPLIENT AUTE PEN COMPLITIVE		AINED FOR US	
6)	WAS BI	D SECURITY OBT	MNED FROM ALL TI	II BIDDLRS?	Yes	No
7) !	WHI III BID BI	FR THE SUCCESSI STEVALUATED F	CY, BID WAS LOWE BID (in case of Consult)	STIVALUATID ancies)	Yes	\w
	WHI III COMPL		-CE BIDDER WAS 11	CHNICALLY	Yes !	No In
		ER NAMES OF TH IF OF OPENING OF	I- BIDDERS AND 41 FBIDS?	IFIR QUOTED PR		AD OUT AT
(	CONTR		REPORT GIVEN	TO BIDDERS B	LIORI IIII	AWARD OF

BD ANY COMPLAINTS RECEIVED  (If yes, result thereof)	Yes No
	No No
82) ANY DEVIATION FROM SPECIFICATIONS GI (If yes, give details)	VENIN THE TENDER NOTICE DOCUMENTS
	No. No
(1) WAS THE EXTENSION MADE IN RESPONSE I (If yes, give reasons)	· · · · · · · · · · · · · · · · · · ·
4) DEVIATION FROM QUALIFICATION CRITERI (If yes, give detailed reasons.)	Yes
5) WAS IT ASSURED BY THE PROCURING AC BLACK LISTED?	HXCY THAT THE SELECTED FIRM IS NOT YES TO THE TOTAL THE SELECTED FIRM IS NOT THE SELECTED FIRM I
6) WAS A VISH MADE BY AXY OFFICER OFF SUPPLIER'S PREMISES IN CONNECTION WI BE ASCERTAINED REGARDING FINANCING)	THE THE PROCUREMENT? IF SO, DELAILS TO
(If yes, enclose a copy)	Yes \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
7) WERE PROPER SAFEGUARDS PROVIDED OF THE CONTRACT (BANK GUARANTELETC.)?	X MOBILIZATION ADVANCE PAYMENT IN
8) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
	No. No.

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: 12.17.16

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.

Lam 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	11
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 30<sup>th</sup> 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

- 1. The Accountant General Sindh, Karachi
- 2. The Concern Office / Institute.



SO (G-III) Edu. F&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 VARIOUS STORE ITEMS / FIXTURE FOR PUBLIC PRIVATE PARTNERSHIP (PPP-NODE), EDUCATION & LITERACY DEPARTMENT.

Lam 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 SWG, 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, 900 W 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	
1.	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 30<sup>th</sup> June, 2016.

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 / العملر of the respective Office / العمل العمل المعالمة الم

ABDUL AZEEM SECTION OFFICER

- 1. The Accountant General Sindh ,Karachi
- 2. The Concern Office / Institute.



SO (G-III) Edu. F.& A/Pro-PPP-NODE/2015-16 GOVERNMENT OF SINDH EDUCATION & LITERACY DEPARTMENT Karachi, dated: \_/2-7-/8\_.

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: 840 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 Board Room Meeting Table	10	4,800	48,000
7.	Size: 15ft x 6ft Top on Glass 12mm, furnish with polish & beauty full look.	1	95,110	95.110

8.	Board Room Meeting ChairsStructure made of arms in solid wood & upholstered with best quality foam & leathrite Dimensions(mm): W:610 D:533 H:1118 Coffee Table	10	9,999	99,990
9.	Table is complete with clear top glass and frosted bottom glass with dark walnutlegs to finish the look.  W 43" / D 26" / H 18"	5	12,110	60,550
		1	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 30<sup>th</sup> 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

- 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: 12.7.76

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 LT 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 + USB 2.0 + HDMI  • 802.11ac + Bluetooth 4.0, Dual Band 2.4&5 GHz,	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.	Scanner  • 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	
¦ ' ∢.	<ul> <li>Internet Device</li> <li>Wifi Cloud Internet Device</li> <li>Supports CDMA2000 Lx EV-DO Rev.B Standard</li> <li>Connects up to 10 WiFi gadgets simultaneously.</li> <li>2800 mAh Li-ion battery for up to 8 hours of constant usage or similar</li> <li>Backward compatible for seamless 9.3 Mbps 3G Connectivity.</li> </ul>	6	4,910	29,460	
5.	Desktop Computer  Core is 4590-3.2Ghz (or similar)  GB DDR3-RAM (or more)  S00GB SATA Hard Drive (or more)  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 30<sup>th</sup> 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

- 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.

Lam directed to convey the decision of Procurement Commiftee 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
	Multimedia Projector  • 3800 lumens 3LCD Projector • 3000:1 Contrast Ratio • Native WXGA (1280 x 800) Resolution • Up to 10.000h expected lamp life • L6x Optical Zoom, covering L10:1 semi short throw range• 16W Speaker  • Versatile inputs including HDML 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  Air Conditioner	118,110	2	236,220
2.	<ul> <li>Split Air Conditioner</li> <li>Capacity: 1.5 Ton</li> <li>Power Consumption: 1600(w)Cooling</li> <li>AC Design: Wall Mount</li> <li>AC Functionality: Cooling Only</li> </ul>	61,110	8	488,880

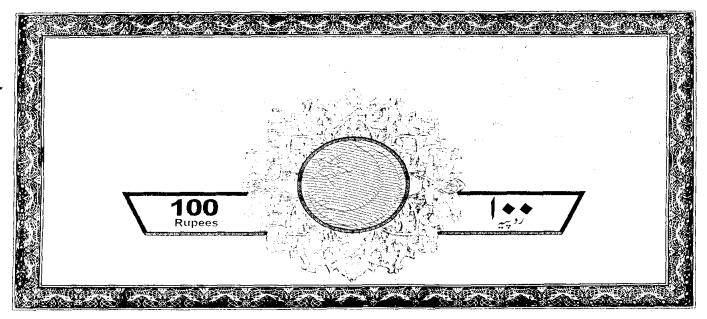
3. • Ser • Ser • Ser	Screen een Size: 40 Inch een Type: LED TV een Resolution: 1366 x 768 or more mectivity: HDMLUSB 2.0, WiFi	71,400	3	214,200	
			TOTAL	939,300	

#### **TERMS & CONDITIONS:**

- 101. 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 30<sup>th</sup> 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

- 1. The Accountant General Sindh, Karachi
- 2. The Concern Office / Institute.



SYED NASIM JAWED IQBAL Stamp Venaor

CATIFIES ONE HUMBRED ONLY

Licence No: 72, Office in City Court Shed (A) Stall No: 14, Karachi-Pakistan

DATE 28 MAY 2016 ISSUED TO WITH ADDRESS MR ..

VALUEAS STAME VENDOR SIGNATURE

### **AGREEMENT**

day of month of 7 2016 between This Agreement is made on this \_ Secretary, Education Literacy Department Govt. of Sindh & Proprietor of M/S Faiz Scientific Company Party of the first part, (Hereinafter called and referred to as the "CONTRACTOR" and Government of Sindh, represented by the Secretary. Education & Literacy Department 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 Furniture/ Office Equipment / Software Under SNE Rs. 3,197,313/= for Educational Institutions Government Department, under budget for the year 2015-16.

#### **TERMS AND CONDITIONS:**

- 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 Institutes / Offices of Education & Literacy Dept. Government of Sindh.
- 2. That the contractor is ready and bound to get such articles inspected by the Technical / Standardized Committee appointed by the authority within 60 Days from the date of receipt of supply order, failing which the order shall be cancelled and will be placed to the next lowest bidder and the security amount so submitted by the contractor shall be considered as forfeited.
- 3. that the contractor is ready and bound to replace any or all articles broken or damaged in transit at his own risk and cost and shall deliver all the articles in good and sound condition.

Hat the contractor also undertakes to bear all kind of taxes i.e. Stamp duty/ Services Charges/Professional Tax / Sales Tax Invoice, Income Tax, Zila / Cection Consider Cons cation & District Cl. S. Vettroi. Tax Covernment Cl. S. 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 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. The 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.

SIGNATURE NAME:

-N:t:€:

SEAL

ABDULAZIEMICOT SECTION OFFICER indu EDUCATION SAINTERACY DEPARTMENT GOVT. OF SINDH

FAIZ SCIENTIFIC COMPANY
Address: Privor, Dies B HET,
Blood - B. Shakeshar Faignt, Faresh

CONTRAC

WITNESSES:

Woodsag (515501-8828103-3)

2 Quem AG (42101-4195899-9)



362/2015-16 : 17-05 -2016

Jection 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
ltem	Description	Description QTY Delivered Duty Unit Price in Words Paid (DDP)		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

Ghalu

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Page 1 of 1



FSC/4360/2015-16 Date: 17-5-2016

Τo, 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
ltem	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.	Ţ	14,900.00	Fourteen Thousand Nine Hundred Rupces 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	fwo 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-cum- Pedestal Louvre Fan 14"	5	5,750.00	Five Thousand Seven Hundred Fifty Rupees and No Paises	28,750.00
	Tota	l		208,160.00	
	Total Price in Word	Two Hund Paises	dred Eight Thous	and One Hundred Sixty Rupe	ces and No

Chief Operating Officer Faiz Scientifit Company

Paises

Page 1 of 1

7-05 -2016

tion Officer (G-III)
.blic Private Partnership (Node)
ducation & 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 Palses	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

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Total Price in Word

Eight Hundred Eighty Six Thousand Six Hundred Ten Rupees and No Paises

Managing Director
Faiz Scientific Company

Page 1 of 1



J/4359/2015-16 ate: 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.

_ 1	2	3	4	5	6
ltem	Description	QTY	Unit Price Delivered Duty Paid (DDP)	Unit Price in Words	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	5	105,110.00	One Hundred Five Thousand One Hundred Ten Rupees and No Paises	525,550.00
2	<ul> <li>HP M477FDW Printer +Scanner</li> <li>Color LaserJet</li> <li>Print speed color: Up to 28 ppm.</li> <li>First page out (ready): As fast as 8.9 seconds.</li> <li>Recommended monthly page volume: 750 to 3,500 pages.</li> <li>Paper handling input, standard: 50-sheet multipurpose tray,</li> <li>250-sheet input tray, 50-sheet Automatic Document Feeder (ADF).</li> <li>Paper handling output, standard: 150-sheet output bin.</li> <li>Media sizes supported: Letter, legal, executive, 8.5 x 13 in, 3 x 5 in, 4 x 6 in, 5 x 8 in, envelopes.</li> <li>Scan resolution, optical: Up to 1200 dpi.</li> <li>Copy reduce/enlarge settings: 25to 400%.</li> <li>Warranty: 1-year limit of hardware warranty.</li> </ul>	1	81,110.00 Page 1 of 3	Eighty One Thousand One Hundred Ten Rupees and No Paises  ADDRESS: 1st F	81,110.00

Main Shahrah-e-Faisal, P.E.C.H.S Block-6, Karachi. PHONE: 021-34380500

E-MAIL: info@faizscientific.com WEB: www.faizscientific.com

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

Item	Description	QTY	Unit Price Delivered Duty Paid (DDP)	Unit Price in Words	Total Price
3	<ul> <li>HP Scanner 5590</li> <li>Auto two-sided, multiple page scanning</li> <li>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</li> <li>Features: 50 sheet Automatic document feeder (two-sided), Transparent materials adapter: scans three slides or four 35 mm negative frames</li> <li>Up to 2,400 dpi optical resolution</li> <li>48-bit color depth, 256 levels of grayscale 5-button front panel for everyday tasks</li> <li>Transparent material adapter</li> <li>Hi-Speed USB interface, PC and Mac compatible</li> </ul>	1	29,110.00	Twenty Nine Thousand One Hundred Ten Rupees and No- Paises	29,110.00
4	<ul> <li>Internet Device</li> <li>Wifi Cloud Internet Device</li> <li>Supports CDMA2000 1x EV-DO Rev.B Standard</li> <li>Connects up to 10 WiFi gadgets</li> <li>simultaneously.</li> <li>2800 mAh Li-ion battery for up to 8 hours of constant usage</li> <li>or similar</li> <li>Backward compatible for seamless 9.3 Mbps 3G</li> <li>Connectivity.</li> </ul>	7	4,910.00	Four Thousand Nine Hundred Ten Rupees and No Paises	34,370.00



Page 2 of 3

ADDRESS: 1st Floor D-28, D Marke Main Shahrah-e-Faisal, P.E.C.H.S Block-6 Karachi. PHONE: 021-3438050

E-MAIL: info@faizscientific.com WEB: www.faizscientific.com



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

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  Gore i5 4590 3.2	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

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Chalu



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./4361/2015-16 ./e: 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 Captloning	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

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ADDRESS: 1st Floor D-28, D Mar Main Shahrah-e-Faisal, P.E.C.H.S Black Karachi. PHONE: 021-343805

E-MAIL: info@faizscientific.com WEB: www.faizscientific.c



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/tem	Description	QTY	Unit Price Delivered Duty Paid (DDP)	Unit Price in Words	Total Price
3	Telephone Panasonic  1 Line Call display compatibility SO Station call display memory & dialer SO Station phone book & dialer Co redial numbers Visual call waiting Phone company voice mail compatibility Ringer pattern Navigator key Wall mountable	15	22,110.00	Twenty Two Thousand One Hundred Ten Rupees and No Paises	331,650.00
4	<ul> <li>CD Screen Haier</li> <li>Screen Size: 40 Inch</li> <li>Screen Type: LED TV</li> <li>Screen Resolution: 1366 x 768 or more</li> <li>Connectivity: HDMI,USB 2.0, WiFi</li> </ul>	4	1	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

Alrah & lehm





## GOVERNMENT OF SINDH EDUCATION & LITERACY DEPARTMENT GOVERNMENT OF SINDH

### **Bid Evaluation Report**

- 1. Name of Procuring Agency: Education & Literacy Department, Government of Sindh.
- 2. Tender Reference No: IFB NO: SO (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:

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 <sup>st</sup> Lowest	Within the approved cost	Qualified as per Evaluation Criteria	Recommended for award of contract	

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4	2	M/s M/s Quick Marketing Service	See annex – A	Within the approved cost	Qualified as per Evaluation Criteria	Recommended for award of contract
100	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



## 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  $-\mathbf{B}$ .

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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List o		purchase of Office Hardware for Public Private p (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



# Education & Literacy Department Govertment 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	Diamond Star mational
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	Relevent Field Experience.	25	20	15	15
	Total Marks :	100	92	81	80

QASIM AKBAR NIMAI Section Officer (G-III) Education & Literacy Department MEMBER / SECRETARY NASEEM ABBAS ABBASI Section Officer (DEV-V) Finance Department MEMBER



# **Education & Literacy Department Government of Sindh**

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

# FOR THE YEAR 2015-2016

2	_		S. #
Air Conditioner  • Split Air Conditioner  • Capacity: 1.5 Ton  • Power Consumption: 1600(w)Cooling  • AC Design: Wall Mount  • AC Functionality: Cooling Only	• 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		Description
66,500.00	128,000.00	Unit Price	M/s Quick Marketing Service Karachi
	O, CO	Bid Security Amount	iick Marketing Service Karachi
61,110.00	118,110.00	Unit Price	M/s Faiz Scientific Company
	23,000	Bid Security Amount	Scientific
73,000.00	Z Ø	Unit Price	M/s Diamond Star
	25,000	Bid Security Amount	s Diamond Star International

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S. # Description    Telephone   Call display compatibility   10 Station call display memory & dialer   10 Station phone book & dialer   10 Station call display voice mail compatibility   10 Station call display voice mail compatibility   10 Station phone book & dialer   10 Station phone phone book & dialer   10 Station phone phone book & dialer   10 Station phone		1 - 7,		<u> </u>
M/s Quick Marketing Service     M/s Faiz Scientific Kareting Service     M/s Paiz Scientific Company     M/s Diam Service     M/s Diam Service     M/s Paiz Scientific Company     M/s Diam Scientific Company     M/s Diam Service     M/s Diam Service     Bid Security Amount     Unit Price     NQ       1 Stook & dialer     5 22,110.00     22,110.00     NQ       1 Stook & dialer     72,900.00     22,110.00     NQ       2 DTY     72,900.00     4,910.00     78,000.00       2 MI, USB 2.0, WiFi     78,000.00     78,000.00				S. #
M/s Quick Marketing Service Karachi  Unit Price  Bid Security Amount  22,110.00  32,900.00  4,910.00  M/s Faiz Scientific M/s Diam Scientific M/s Diam Interna M/s Diam Interna  M/s Paiz Scientific Interna  Amount Unit Price Amount  72,110.00  78,000.00	• Screen Size: 40 Inch • Screen Type: LED TV • Screen Resolution: 1366 x 768 or more • Connectivity: HDMI,USB 2.0, WiFi	• I Line • I Line • Call display compatibility • So Station call display memory & dialer • 50 Station phone book & dialer • 20 redial numbers • Visual call waiting • Phone company voice mail compatibility • I Ringer pattern • Navigator key • Wall mountable		Description
M/s Faiz Scientific Company Unit Price Bid Security Amount  22,110.00  4,910.00  78,000.00	72,900.00	7,200.00	Unit Price	II .
Escientific M/s Diam Interna  Bid Security Unit Price  Amount  NQ  78,000.00			Bid Security Amount	Marketing vice achi
M/s Diam Internarity Unit Price nt NQ 78,000.00	4,910.00	22,110.00	Unit Price	M/s Faiz S Comp
a a			Bid Security Amount	Scientific pany
Bid Security Amount	78,000.00	NO	Unit Price	M/s Diam Interna
I I			Bid Security Amount	nond Star ational

QASIMAKBAR NIMAI Section Officer (G-III) Education & Literacy Department MEMBER / SECRETARY

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



#### GOVERNMENT OF SINDH EDUCATION & LITERACY DEPARTMENT GOVERNMENT OF SINDH

#### **Bid Evaluation Report**

- 1. Name of Procuring Agency: Education & Literacy Department, Government of Sindh.
- 2. Tender Reference No: IFB NO: SO (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 <sup>st</sup> Lowest	Within the approved cost	Qualified as per Evaluation Criteria	Recommended for award of contract

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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



### 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  $-\mathbf{B}$ .

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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Li		the purchase of furniture for Public Private p (PPP-NODE)
S.No.	Name of Firm	Item recommended for award of contrac
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



# Education & Literacy Department Govertment of Sindh

#### EVALUATION REPORT OF FURNITURE (PPP NODE)

#### For THE YEAR 2015-2016

				1		
S.No	Required Field	Total Marks	M/s Faiz Scientific Company	M/s Unique Supplies Company	CPOK	Rizvi & npany
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	Relevent 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



# Government of Sindh Education & Literacy Department

# COMPARATIVE STATEMENT OF FURNITURE (PPP NODE)

For Education & Literacy Department

# FOR THE YEAR 2015-2016

*	# Description	M/s Unique S	M/s Unique Supplies Company, Karachi	M/s Riz	M/s Rizvi & Company Karachi	M/s Faiz Sc	M/s Faiz Scientific Company
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
	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	
· ·	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	M	99,200.00		95,110.00	

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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"	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		Description
13,300.00	11,000.00	Unit Price	M/s Unique S
		Bid Security Amount	M/s Unique Supplies Company, Karachi
14,200.00	12,500.00	Unit Price	M/s Riz
	,	Bid Security Amount	M/s Rizvi & Company Karachi
12,110.00	9,999.00	Unit Price	M/s Faiz Sc
		Unit Price Bid Security Amount	M/s Faiz Scientific Company

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

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



#### GOVERNMENT OF SINDH EDUCATION & LITERACY DEPARTMENT GOVERNMENT OF SINDH

#### **Bid Evaluation Report**

- 1. Name of Procuring Agency: Education & Literacy Department, Government of Sindh.
- 2. Tender Reference No: IFB NO: SO (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 <sup>st</sup> Lowest	Within the approved cost	Qualified as per Evaluation Criteria	Recommended for award of contract

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2	M/s M/s Quick Marketing Service	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.

QASIMAKBAR NIMAL Section Officer (G-III) Education & Literacy Department

MEMBER / SECRETARY

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



### 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  $-\mathbf{B}$ .

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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List of item-wise successful bidders for the purchase of Office various Software for P 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

Education & Literacy Department MEMBER / SECRETARY

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



# Education & Literacy Deparment Govertment 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	Relevent 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



# 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 Serv Kara	rice	M/s Faiz Scientific Company		
O• 11	Description	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	
1	Microsoft Office Application (Latest Compatiable Versions)  • 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



#### GOVERNMENT OF SINDH **EDUCATION & LITERACY DEPARTMENT GOVERNMENT OF SINDH**

#### **Bid Evaluation Report**

1. Name of Procuring Agency: Education & Literacy Department, Government of Sindh.

2. Tender Reference No: IFB NO: SO (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 <sup>st</sup> Lowest	Within the approved cost	Qualified as per Evaluation Criteria	Recommended for award of contract

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L	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** 

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#### 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  $-\mathbf{B}$ .

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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List		ne purchase of various store items / fixture for rtnership (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)

Section Officer (G-III)
Education & Literacy Department

MEMBER / SECRETARY

NASEEM ABBAS ABBASI Section Officer (DEV-V)

Finance Department MEMBER



# Education & Literacy Department Govertment of Sindh

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

#### For THE YEAR 2015-2016

					r	
S.No	Required Field	Total Marks	M/s Faiz Scientific Company	M/s Unique Supplies Company		Rizvi & npany
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	Relevent Field Experience.	25	20	20		20
	Total Marks :	100	92	90		86

QASIMAKBAR NIMAI Section Officer (G-III) Education & Literacy Department MEMBER / SECRETARY NASEEM ABBAS ABBASI Section Officer (DEV-V) Finance Department MEMBER



# 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	
D• 11	2 conprior	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	Unit P	rice	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	14,90	0.00	25,000	
2	White Boards 4 x magnets;4 x whiteboard markers, 900W x 600H mm, 3 Kg.	4,786.00		4,300.00		3,90	0.00		
3	Soft Boards Cork board 60X90cm wood frame (soft board backing)	3,786.00		3,200.00		2,91	0.00		
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	0.00		
5	Cubical/Partition 60"W x 63"H Vinyl Partition with Clear Top	45,786.00		49,000.00		45,110	0.00		
6	Fans (Ceiling) Hi Standard 56"	6,786.00		6,200.00		5,900	0.00		
7	Fans (Louvre) Hi Standard Tilting Table-cum- Pedestal Louvre Fan 14"	5,786.00		6,200.00		5,750	0.00		

QASIMAKBAR NIMAI Section Officer (G-III) Education & Literacy Department MEMBER / SECRETARY

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





#### GOVERNMENT OF SINDH EDUCATION & LITERACY DEPARTMENT GOVERNMENT OF SINDH

#### **Bid Evaluation Report**

1. Name of Procuring Agency: Education & Literacy Department, Government of Sindh.

2. Tender Reference No: IFB NO: SO (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 <sup>st</sup> Lowest	Within the approved cost	Qualified as per Evaluation Criteria	Recommended for award of contract

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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



## 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.

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List of item-wise successful bidders for the purchase of office I.T equipments for Private Partnership (PPP-NODE)					
S.No. Name of Firm		Item recommended for award of contra			
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.

QASIMAKBAR NIMAT

Section Officer (G-III) Education & Literacy Department

MEMBER / SECRETARY

NASEEM ABBAS ABBASI Section Officer (DEV-V)

Finance Department MEMBER



# Education & Literacy Department Govertment 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	12/18/19/2090	Quick keting
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	Relevent Field Experience.	25	20		20
	Total Marks :	100	92	0	38

QASIM AKBAR NIMAL Section Officer (2-III) Education & Literacy Department MEMBER / SECRETARY NASEEM ABBAS ABBASI Section Officer (DEV-V) Finance Department MEMBER



#### 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 Serv Kara	vice	M/s Faiz Scie	ntific Company	
5. 11	Description .	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount	
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	110,000.00	25,000	105,110.00	25,000	
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.	169,000.00		81,110.00		
3	Scanner  • 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		

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	S. #	Description	Ser	Marketing vice achi	M/s Faiz Scie	ntific Company
1	<i>5. 11</i>	Description	Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
	4	Internet Device  • 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  Core is 4590 3.2Ghz (or similar)  GB 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	

QASIN AKBAR NIMAI Section Officer (G-III) Education & Literacy Department MEMBER / SECRETARY

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

MEMBER

# 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)

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Marker &				,	M-ZeeNow.	M. Shedgad	S. Aghar	NAME OF REPRESENTATIVE
					0300, 2019853. Mis	34310940-2 03002541788		CONTACT NO. SIGNATURE