



19 4 JUL 2014

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W. AMJAD/C CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the —Agreement) made on the 10th day of June 2014 between Sindh Basic Education Program, Program Management and Implementation Unit (hereinafter called "the Procuring agency") of the one part and M/s. Steel Corp Computer Inc (hereinafter called "the Supplier") of the other part.

WHEREAS the Procuring Agency is desirous that supply of laptops, printers and other it equipments as per schedule of requirement, should be executed by the supplier and has accepted a Bid by the supplier for the execution and completion of such Works. NOW this Agreement is 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 hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data: (specified separately)
 - (d) The priced Schedule of Prices/Bill of quantities (BoQ);
 - (e) The Specifications; and
 - (f) The Drawings (specified separately)
3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works in all respects within the provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price and interim bills 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 Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Sgt. J. J. J.
PROVIDER

*Work completed before extend
June 30, 2014 to include extend
if available funds
forward here to*

USAID-Sindh Basic Education Program
(Program Management & Implementation Unit)
Education and Literacy Department

Government of Sindh

Tel No. 021-35296931, Fax No. 021-35296935

D-29, Block-2, Clifton Karachi---

SBEP/USAID/PD/623/2014

Karachi. dated: 09/06/2014

LETTER OF ACCEPTANCE


M/s. Steel Corp Computer Inc

SUBJECT: Supply of Laptops, Printers and other IT Equipments.
(Package-01)

This is to notify you that your bid for Supply of Laptops, Printers and other IT equipment. (Package-01) under USAID Sindh Basic Education Program for the accepted contract amount of PKR. 1,632,450.00/- (One million, six hundred thirty two thousand and four hundred fifty rupees only), as corrected and modified, if any, is hereby accepted.

You are therefore requested to furnish Performance Security within 14 days in accordance with the conditions of the contract, using for that purpose, the performance security form included in the bidding documents, prepare and sign the contract agreement attached herewith, in the time specified in the bidding data and instruction to bidders.

Cc: The Managing Director SPPRA


Tameezuddin Khero
Program Director

3. Schedule of Requirements

Number	Description	Quantity	Delivery Schedule
1.	Laptops	15	Two Weeks
2.	Printers (With Networking)	02	Two Weeks
3.	USB Flash Drives (16 GB)	10	Two Weeks
4.	External Hard Disk (1 TB)	02	Two Weeks

4. Technical Specifications

S. NO.	ITEM DESCRIPTION / SPECS
1.	<p><u>Laptops (Branded HP, Dell or Equivalent)</u></p> <p>Processor Type: Intel Core i7 (4th Generation) Processor Processor Speed: 2.40 GHz Processor Cache: 6 MB Operating System: Windows 8 with CD key RAM: 8 GB RAM Type: DDR3 Hard Disk: 1 TB</p> <p>DISPLAY</p> <p>Resolution: 1920 x 1080 Pixels Screen Size: 15.6 inch Display Size: Full HD Graphics 4600 Discrete: 2 GB GDDRS NVIDIA Ge Force GT750M Touch Screen: No</p> <p>CONNECTIVITY</p> <p>LAN: Yes Wi-Fi: Yes Bluetooth: Yes</p> <p>PORTS (SLOTS)</p> <p>USB: 2xUSB 2.0, USB 3.0 HDMI: HDMI-out Media Card: Yes, 6 inch 01 Multi Card Reader Head Phone / Mic: Yes</p>

MULTIMEDIA

Webcam:	Yes
Speakers:	Yes
Optical Drive:	DVD RW Drive
Battery Cells:	06
Carrying Case:	Durable and high quality
Warranty:	01 year standard

2.

Printers (Branded HP or Equivalent)

Laser Printer with Networking option (DN)

- 45 ppm
- 1200 x 1200 dpi Laser jet
- 800 MHz processor
- Hi-Speed USB 2.0 port
- 100 sheet multipurpose tray 1
- 500-sheet input tray 2
- 01 year standard warranty

3.

USB Flash Drives (Kingston or Equivalent)

- 16 GB flash drives

4.

External Hard Drive (Western Digital or Equivalent)

- 1 TB

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. USAID SBEP, Program Management & Implementation Unit, Education & Literacy Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Government of Sindh
- 3) TITLE OF CONTRACT Supply of Laptops, Printers and other IT Equipments
- 4) TENDER NUMBER Package 1
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of Laptops, Printers and other IT Equipments
- 6) FORUM THAT APPROVED THE SCHEME Procurement Committee
- 7) TENDER ESTIMATED VALUE Rs. 1.6 million
- 8) ENGINEER'S ESTIMATE (For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 2 weeks
- 10) TENDER OPENED ON (DATE & TIME) 8th May, 2014, 1330 hrs
- 11) NUMBER OF TENDER DOCUMENTS SOLD 11
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
- 14) BID EVALUATION REPORT submitted and hoisted on SPPRA website
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Steel Computer Inc
- 16) CONTRACT AWARD PRICE Rs. 1.632 million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
Steel Computer Inc (1st lowest)
Roomi Enterprises (2nd lowest)
AwAsian Protalk (3rd lowest)
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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	S.No. 4539 Report Id. 977/2014
	No	
ii) News Papers (If yes, give names of newspapers and dates)	Yes	Business Recorder, 18-04-2014
	No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	Complaint through SPPRA from unsuccessful bidder was received.
No	Reply / clarification was given to SPPRA.

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	none

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

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	none

Signature & Official Stamp of
Authorized Officer Tameezuddin Khero

Tameezuddin Khero
Program Director
Sindh Basic Education Program
Government of Sindh

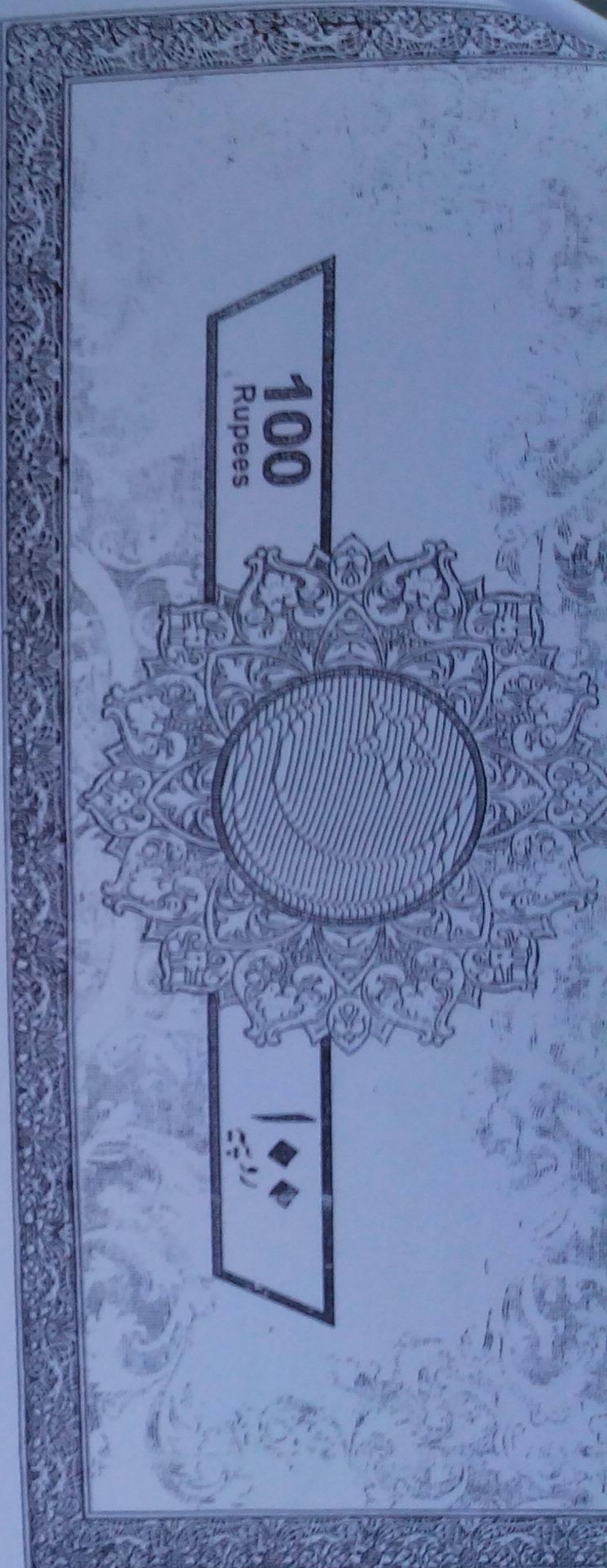
FOR OFFICE USE ONLY

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

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133939
20 JUN 2014
Ahmed
A CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the — Agreement) made on the day of June 2014 between Sindh Basic Education Program, Program Management and Implementation Unit (hereinafter called “the Procuring agency”) of the one part and M/S Steel & Co Air Conditioning Products (hereinafter called “the Supplier”) of the other part.

WHEREAS the Procuring Agency is desirous that supply air conditioners with complete installations, should be executed by the supplier and has accepted a Bid by the supplier for the execution and completion of such Works.

NOW this Agreement is 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 hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data; (specified separately)
 - (d) The priced Schedule of Prices/Bill of quantities (BoQ);
 - (e) The Specifications; and
 - (f) The Drawings (specified separately)
3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works in all respects within the provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price and interim bills 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 Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Procuring Agency
25/7/14
the Procuring agency
Sindh Basic Education Program-
Program Management and Implementation Unit

Supplier
the Supplier
Steel & Co Air Conditioning Products



USAID-Sindh Basic Education Program
(Program Management & Implementation Unit)
Education and Literacy Department
Government of Sindh
Tel No. 021-35296934, Fax No. 021-35296935
D-29, Block-2, Clifton Karachi

SBEP/USAID/PD/824/2014
Karachi. dated: 09/06/2014

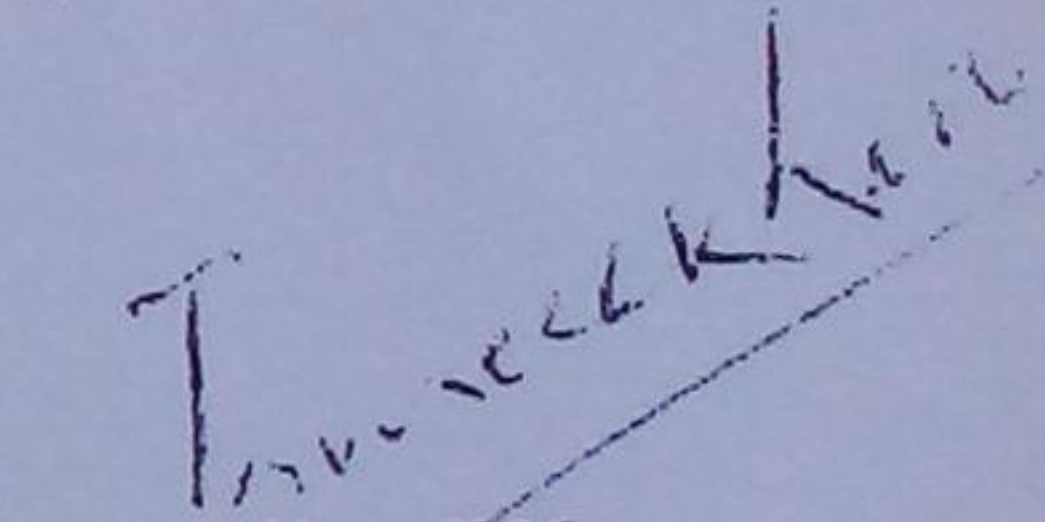
LETTER OF ACCEPTANCE

M/s. Steel & Co Air conditioning Products

SUBJECT: Tender for Supply of Air Conditioners
(Package-02)

This is to notify you that your bid for Supply of Air Conditioners (Package-02) under USAID Sindh Basic Education Program for the accepted contract amount of PKR. 967,220/- (Nine hundred sixty seven thousand and two hundred twenty rupees only), as corrected and modified is hereby accepted.

You are therefore requested to furnish Performance Security within 14 days in accordance with the conditions of the contract, using for that purpose, the performance security form included in the bidding documents, prepare and sign the contract agreement attached herewith, in the time specified in the bidding data and instruction to bidders.


Tameezuddin Khoro
Program Director

Cc: The Managing Director SPPRA

3. Schedule of Requirements

Number	Description	Quantity	Delivery Schedule
1.	Split Air Conditioners (2 Ton)	01	Two Weeks
2.	Split Air Conditioners (1.5 Ton)	06	Two Weeks
3.	Split Air Conditioners (1.0 Ton)	01	Two Weeks
4.	Floor Standing Units (4.0 Ton)	01	Two Weeks

4. Technical Specifications

S. NO.	ITEM DESCRIPTION / SPECS
1.	<p><u>Split Air Conditioners</u> (Mitsubishi, Panasonic, LG or Equivalent)</p> <ul style="list-style-type: none"> • 3D Auto air distribution. • Louver 3D high-energy. • The line width + wind up / down louver. • Blowing air spread into a shower. • Allergy Clear & Solar Filter. • Easy clean. • Anti Rust. • 24,000 btu cooling. (For 2 Tons) • 18,000 btu cooling. (For 2 Tons) • 12,000 btu cooling. (For 2 Tons) • 1220 – 2000 W power input.

Bidder must submit technical specifications / data sheet of the product they intend to offer.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

USAID SBEP, Program Management & Implementation Unit,
Education & Literacy Department

Government of Sindh

Supply of air conditioners (Package 2)

Package 2

Supply and installation of air conditioners at PMIU office

Procurement Committee

Rs. 8,73,600/-

1) NAME OF THE ORGANIZATION / DEPTT.

2) PROVINCIAL / LOCAL GOVT./ OTHER

3) TITLE OF CONTRACT

4) TENDER NUMBER

5) BRIEF DESCRIPTION OF CONTRACT

6) FORUM THAT APPROVED THE SCHEME

7) TENDER ESTIMATED VALUE

8) ENGINEER'S ESTIMATE
(For civil works only)

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 2 weeks

10) TENDER OPENED ON (DATE & TIME)
8th May, 2014, 1330 hrs

11) NUMBER OF TENDER DOCUMENTS SOLD 05
(Attach list of buyers)

12) NUMBER OF BIDS RECEIVED 01

13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 0

14) BID EVALUATION REPORT
(Enclose a copy) submitted and hoisted on SPPRA website

15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Steel & Co Air Conditioning Products

16) CONTRACT AWARD PRICE Rs. 9,67,220/-

17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
Steel & Co Air Conditioning Products (1st lowest)

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

a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic Domestic/ Local

b) SINGLE STAGE – TWO ENVELOPE PROCEDURE

c) TWO STAGE BIDDING PROCEDURE

d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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	S.No. 4539 Report Id. 977/2014
		No	
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	Business Recorder, 18-04-2014
		No	

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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22) NATURE OF CONTRACT

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	none

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	none

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

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	none

Signature & Official Stamp of
Authorized Officer Tameezuddin Khero

Tameezuddin Khero
Program Director
Sindh Basic Education Program
Government of Sindh

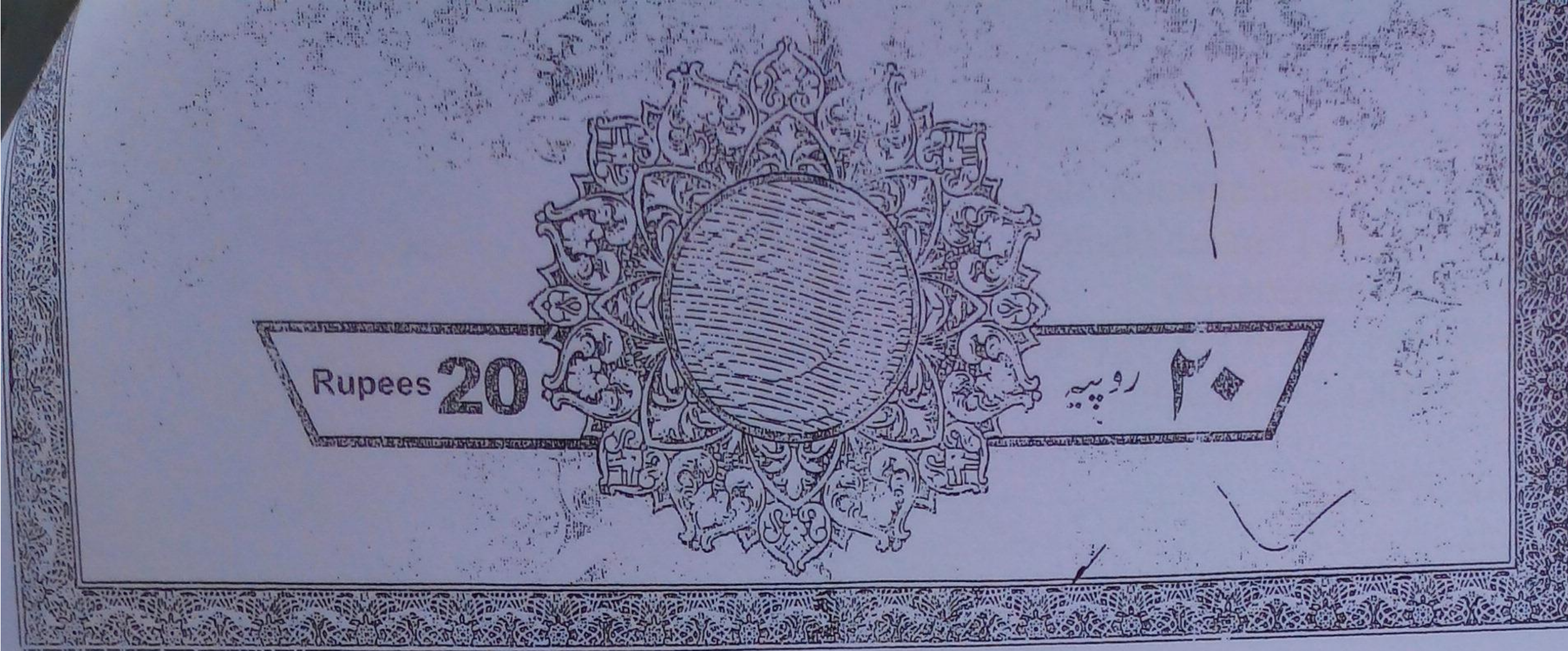
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TAMP VENDOR LIC NO. 121 R. NO. 160
 OR Z VI GULSHAN E MAYMAR, KARACHI
 8169 Date: _____
 ED TO WITH ADDRESS: ABBAS HAIDER SYED
 OUGH WITH ADDRESS: Advocate
 POSE: _____
 UES AS: (ATTACHED)
 MP VENDERS SIGNATURE: _____

CONTRACT AGREEMENT

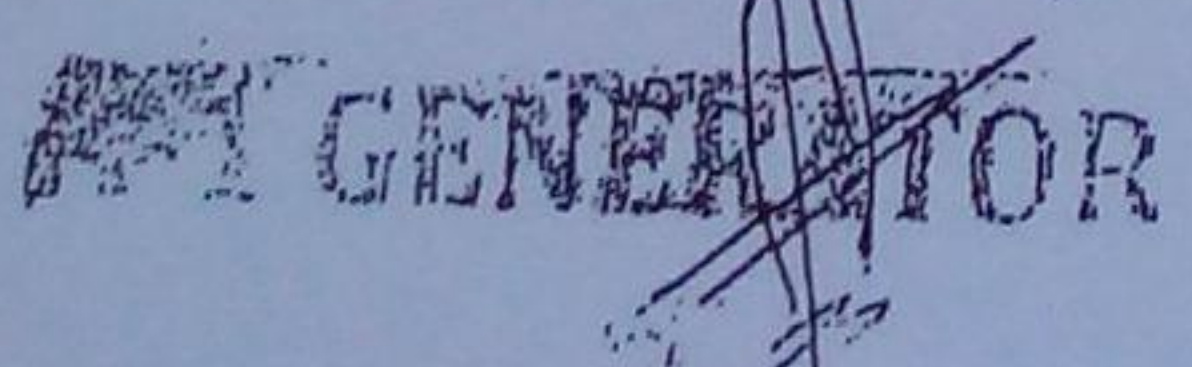
THIS AGREEMENT made on the 9th June 2014 between Program Management and Implementation Unit, Sindh Basic Education Program (hereafter called the "Employer") of the one part and M/s A1 Generators (hereafter called the "Contractor") of the other part.

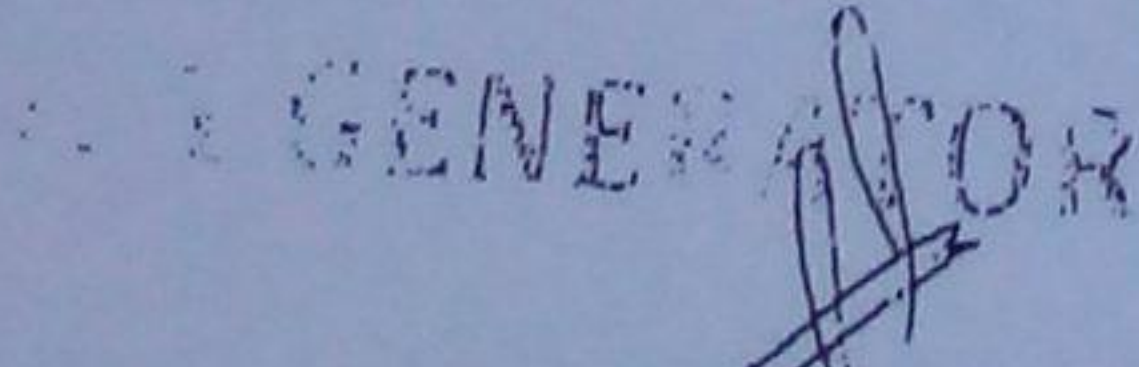
WHEREAS the Employer is desirous that certain Works, viz Package 03: GENSET, canopy, ATS, all types of cables with installations, earthing system civil works etc complete in all respect with testing & commissioning for the sum or Rs. 18,44000/- (rupees eighteen lacs, forty four thousand only) hereafter called the "Contract Price".

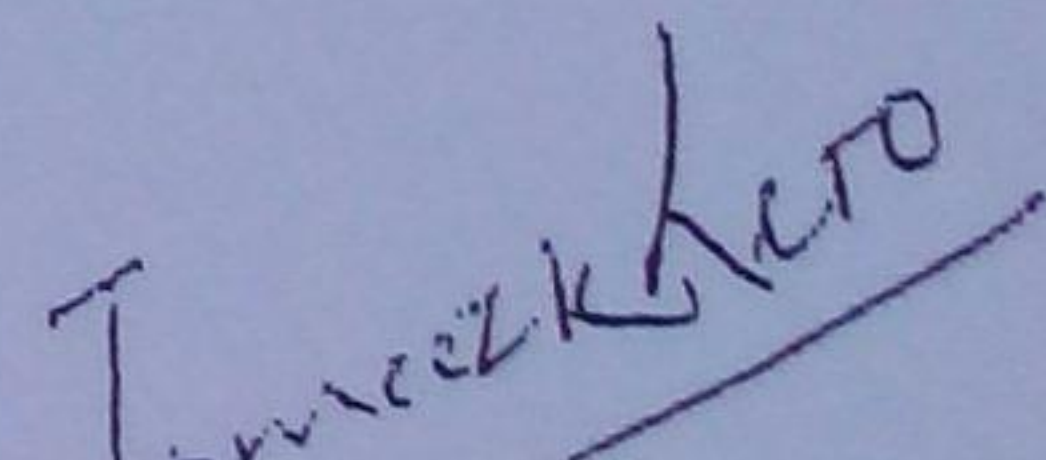
NOW this Agreement witnessed as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any, except those parts relating to Instructions to Bidders shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Contract Agreement;
 - (b) The Work Order(s)
 - (c) The priced Bill of Quantities;
 - (d) The Specifications
 - (e) The Employers notification of Award. (Bid Evaluation Report)
3. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy defects therein in conformity and in all respects with the provisions of the Contract.
4. The Employer hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, 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 on the day, month and year first before written in accordance with their respective laws.


 Signature & Seal of Contractor


 Proprietor


 Signature & seal of Employer
 Program Director
 Sindh Basic Education Program
 Government of Sindh



USAID-Sindh Basic Education Program
(Program Management & Implementation Unit)
Education and Literacy Department
Government of Sindh
Tel No. 021-35296931, Fax No. 021-35296935
D-29, Block-2, Clifton Karachi

SBEP/USAID/PD/825/2014
Karachi. dated: 09/06/2014

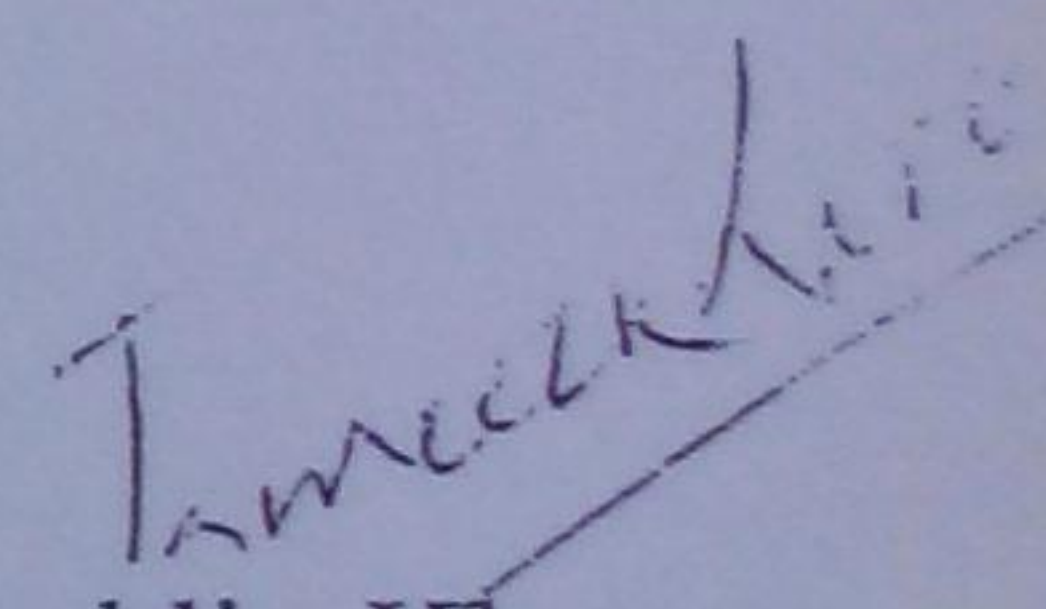
LETTER OF ACCEPTANCE

M/s. A-1 Generators

SUBJECT: Tender for Supply of Generators
(Package-03)

This is to notify you that your bid dated 3rd February, 2014 for Diesel Generator (33 KVA) Sound Proof with Canopy and with complete installation (Package 3) under USAID Sindh Basic Education Program for the accepted contract amount of PKR.18,44,000/- (One million, eight hundred forty four thousands rupees only), as corrected and modified, if any, is hereby accepted.

You are therefore requested to furnish Performance Security within 14 days in accordance with the conditions of the contract, using for that purpose, the performance security form included in the bidding documents, prepare and sign the contract agreement attached herewith, in the time specified in the bidding data and instruction to bidders.


Tameezuddin Khoro
Program Director

Cc: The Managing Director SPPRA

3. Schedule of Requirements

Item No.	Description	Quantity	Delivery Schedule
	Diesel Generator (33 KVA)	01	Two Weeks

4. Technical Specifications

NO.	ITEM DESCRIPTION / SPECS
	<p><u>Diesel Generator (33 KVA)</u> (Caterpillar or Equivalent) Sound Proof with Canopy and with complete installation</p> <ul style="list-style-type: none"> • Battery charging alternator • MICO In-Line fuel system with mechanical governor • Dual spin-on filter • Lube oil filter • Turbocharger • Residential silencer • Dry type air cleaner • Recovery bottle • Shut-off coil with safeties for LLOP/ HWT • Flywheel and flywheel housing • First fill of lube oil and coolant

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

USAID SBEP, Program Management & Implementation Unit,
Education & Literacy Department

- 1) NAME OF THE ORGANIZATION / DEPTT. Government of Sindh
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Supply of Generator (Package 3)
- 3) TITLE OF CONTRACT Package 3
- 4) TENDER NUMBER Supply and installation of generator at PMIU office
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement Committee
- 6) FORUM THAT APPROVED THE SCHEME Rs. 1.96 million
- 7) TENDER ESTIMATED VALUE -
- 8) ENGINEER'S ESTIMATE (For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 2 weeks
- 10) TENDER OPENED ON (DATE & TIME) 8th May, 2014, 1330 hrs
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01
submitted and hoisted on SPPRA website
- 14) BID EVALUATION REPORT (Enclose a copy) _____
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER A1 Generators
- 16) CONTRACT AWARD PRICE Rs. 1.844 million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). A1 Generators (1st lowest)
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic **Domestic/ Local**
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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	S.No. 4539 Report Id. 977/2014
		No	
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	Business Recorder, 18-04-2014
		No	

22) NATURE OF CONTRACT Domestic/Local Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? 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	none

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	none

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

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	none

Signature & Official Stamp of
Authorized Officer Tameezuddin Khero

Tameezuddin Khero
Program Director
Sindh Basic Education Program
Government of Sindh

FOR OFFICE USE ONLY

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

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USAID-Sindh Basic Education Program
(Program Management & Implementation Unit)
Education and Literacy Department
Government of Sindh

Tel No. 021-35296931, Fax No. 021-35296935
D-29,Block-2,Clifton Karachi

SBEP/USAID/PD/ /2014
Karachi, Dated: 08/ 05 /2014

Minutes of 22nd Procurement Committee Meeting of SBEP PMIU

Subject: Opening of Bids for.

**Bid Reference No: SBEP- Package 01-it
SBEP-Package 02-ac
SBEP-Package 03-gen**

1. Attendance sheet:

- a. Attendance sheet attached, Annex A.

2. Proceedings:

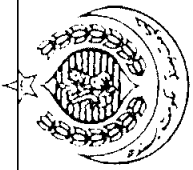
- a. Bids were opened and the offered bids along with the bid security were documented in the attached sheet, Annex B.
- b. The committee agreed that evaluation of bids and scrutiny of other documents may be presented before the committee next week.

(Rehan Iqbal Baloch)
Member
Add. Secretary (GA/C)
Education & Literacy Dept.

(Chaudhary M. Ali)
Member
Superintending Engineer
(C&W) Department

(Sohail S. Siddiqui)
Co-opted Member
Chief of Party
Halcrow Pakistan

(Tameezuddin Khoro)
Chairman Procurement Committee
Program Director
Education & Literacy Department



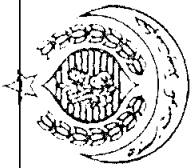
USAID-SINDH BASIC EDUCATION PROGRAM
 (PROGRAM MANAGEMENT & IMPLEMENTATION UNIT)
 EDUCATION AND LITERACY DEPARTMENT
 GOVERNMENT OF SINDH

Bid Opening for Package 1, 2 & 3

Held on 08-05-2014

at PMIU-SBEP, D-29 Clifton, Karachi

S. No	Company Name	Name & Designation	Department	Contact # & e-mail Address	Signature
1.	Tanzeem ul Uloom	PD, PMIU, SBEP	E2LD		Tanzeem ul Uloom
2.	Rehan Syed Baloch	As GA	E+LD	-	Rehan
3.	Chaudhary M. Ali	S.E (wes) Gos.	WPS Gos.	0341-2047649	M. Ali
4.	Shirvan and Noman	PMIU -	E2LD	-	Shirvan
5.	TARIQ LATIF	PMIU HR ADVISOR			Tariq Latif
6.	SIK TRADERS	Imran Bhatti, SBEP	0333-2161986		Imran Bhatti
7.	SHAAF ENTERPRISES	A. FARHAN	0302-3425290		A. Farhan
8.	ROOMI ENTERPRISES IT Equipment	Syed Munir Akbar Account Manager	0300-3974405 Marketing	0300-3971405 info@roomienterprises	Syed Munir Akbar



USAID-SINDH BASIC EDUCATION PROGRAM
 (PROGRAM MANAGEMENT & IMPLEMENTATION UNIT)
 EDUCATION AND LITERACY DEPARTMENT
 GOVERNMENT OF SINDH

Bid Opening for Package 1, 2 & 3

Held on 08-05-2014

at PMIU-SBEP, D-29 Clifton, Karachi

S.No	Name	Designation	Department	Contact # & e-mail Address	Signature
1.	(IT Engr in Charge) Roomi Engineering S. MUNIAZIL JAFFER	Manager Account	Sales	0300-3991405 info@roomiengr.com	<i>[Signature]</i>
2.	Mumtaz ul Din	Sales Manager	Accounting & Finance	0333-2457488 mumtaz@sktraders.com	<i>[Signature]</i>
3.	S. Adeel Hassan. SM JAFFER & CO.	Asst. Manager Project. Sales	Sales.	0332-2173687 adeel.hassan@smjaffers.com	<i>[Signature]</i>
4.	Mumtaz Ali Kombamental Establishment	Account Manager	Sales	0300-4556247	<i>[Signature]</i>
5.	Imran SHURI SK TRADERS	Marketing Exec.	Sales	0333-2161996	
6.	Muhammad Farhan	Sales in charge	Sales	0300-3675290	<i>[Signature]</i>
7.	<i>[Blank]</i>				
8.					

For laptops & printers

Diesel Generator
PKG #03

For laptops & printers.

USAID SINDH BASIC EDUCATION PROGRAM
PROJECT MANAGEMENT & IMPLEMENTATION UNIT

BID OPENING SHEET

PACKAGE 1: Supply of Laptops, Printers, and Other IT Equipments

Bid Opening Date: 08-05-2014

TIME: 13:30

S. No	Name of Bidder	Name of representing person of the Bid	Designation of representing person of the Bidder	Signature of representing person of the bidder	Amount of the Bid (PKR)	Rebate/ Markup	Final Bid Price	Bid Security			Remarks
								Amount	Date of Issue	Bank	
1.	Steel Comp Computers				15,324,447/-	-	15,324,447/-	39,000/-	8.5.14	USL	
2.	Awaysians Pvt. Ltd.	Manager	Sales Manager		32,41,555/-	-	32,41,555/-	82,000/-	7.5.14 8.5.14	Silk Bank	
3.	Rasmi Enterprises	SPED MANGRAT JAFFRI	Accounts Manager		19,90,372/-	-	19,90,372/-	49,800/-	8.5.14	MCB	
4.											
5.											
6.											
7.											
8.											
9.											
10.											
11.											

VENUE PMIU Office, D-29, Block 2, Clifton, Karachi

Tameezuddin Khero
Chairman Procurement Committee
Program Director
Education & Literacy Department

Rehan Iqbal Baloch
Member
Add. Secretary (GA/C)
Education & Literacy Department

Chaudhary M. Ali
Member
Superintending Engineer
(C&W) Department

Sohail S. Siddiqui
Co-opted Member
Chief of Party
Halcrow Pakistan

USAID SINDH BASIC EDUCATION PROGRAM
PROJECT MANAGEMENT & IMPLEMENTATION UNIT

BID OPENING SHEET

PACKAGE 2: Supply & installations of Air Conditioners

Bid Opening Date: 08-05-2014

TIME: 13:30

VENUE PMIU Office, D-29, Block 2, Clifton, Karachi

S. No	Name of Bidder	Name of representing person of the Bid	Designation of representing person of the Bidder	Signature of representing person of the bidder	Amount of the Bid (PKR)	Rebate/ Markup	Final Bid Price	Bid Security			Remarks
								Amount	Date of Issue	Bank	
1.	Steel & Company				8,65,220/-	-	8,65,220/-	22000/-	8.5.14	USL	
2.											
3.											
4.											
5.											
6.											
7.											
8.											
9.											
10.											
11.											

Rehan

Rehan Iqbal Baloch
Member
Add. Secretary (G/A/C)
Education & Literacy Department

[Signature]

Chaudhary M. Ali
Member
Superintending Engineer
(C&W) Department

Sohail S. Siddiqui
Co-opted Member
Chief of Party
Halcrow Pakistan

Tameezuddin Khero

Tameezuddin Khero
Chairman Procurement Committee
Program Director
Education & Literacy Department

USAID SINDH BASIC EDUCATION PROGRAM
PROJECT MANAGEMENT & IMPLEMENTATION UNIT

BID OPENING SHEET

PACKAGE 3: Supply & installations of Generator

Bid Opening Date: 08-05-2014

TIME: 13:30

VENUE PMIU Office, D-29, Block 2, Clifton, Karachi

S. No	Name of Bidder	Name of representing person of the Bid	Designation of representing person of the Bidder	Signature of representing person of the bidder	Amount of the Bid (PKR)	Rebate/ Markup	Final Bid Price	Bid Security			Remarks
								Amount	Date of Issue	Bank	
1.	AOne Generators				18,44,000/-	-	18,44,000/-	54,000/-	8.5.14	UBL	
2.	S.M. Jaffer & Company	S. Adeel Hassan	Asst. Manager Sales	<i>(Signature)</i>	15,91,639/-	-	15,91,639/-	40,000/-	7.5.14	Soneli Bank	
3.											
4.											
5.											
6.											
7.											
8.											
9.											
10.											
11.											

(Signature)
Tameezuddin Khoro
Chairman Procurement Committee
Program Director
Education & Literacy Department

(Signature)
Rehan Iqbal Baloch
Member
Add. Secretary (GA/C)
Education & Literacy Department

(Signature)
Chaudhary M. Ali
Member
Superintending Engineer
(C&W) Department

(Signature)
Sohail S. Siddiqui
Co-opted Member
Chief of Party
Halcrow Pakistan



USAID-Sindh Basic Education Program
(Program Management & Implementation Unit)
Education and Literacy Department
Government of Sindh

Tel No. 021-35296931, Fax No. 021-35296935

D-29, Block-2, Clifton Karachi

SBEP/USAID/PD/788 /2014

Karachi, Dated: 29/ 05 /2014

Minutes of 23rd Procurement Committee Meeting of SBEP PMIU

Subject: Bid Evaluation Report

**Bid Reference No: SBEP- Package 01-it
SBEP-Package 02-ac
SBEP-Package 03-gen**

1. Attendance sheet:

- a. Attendance sheet attached, Annex A.

2. Proceedings:

- a. The subcommittee presented technical & financial evaluation report before the committee in the attached sheets, Annex B.
- b. The committee agreed with the evaluation and scrutiny of bids and approved the recommendations for the award.

(Rehan Iqbal Baloch)

Member

Add. Secretary (GA/C)
Education & Literacy Dept.

(Chaudhary M. Ali)

Member

Superintending Engineer
(C&W) Department

(Tameezuddin Khero)

Chairman Procurement Committee
Program Director
Education & Literacy Department

USAID-Sindh Basic Education Program

(Program Management & Implementation Unit)

Education and Literacy Department

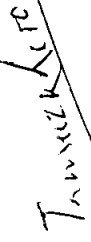


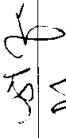

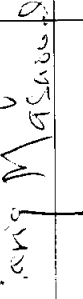
Government of Sindh

D-29, Block-2, Clifton Karachi

Karachi, Dated: 29/05/2014

Tel No. 021-35296931, Fax No. 021-35296935

Bid Evaluation Report. 23rd Procurement Committee Meeting

S. No	Name	Designation	Firm / Department	Contact details: no & email id	Signature
1.	Tameezuddin Khero	Chairman Procurement Committee Program Director	Education & Literacy Department SBEP PMIU		
2.	Rehan Iqbal Baloch	Add. Secretary (GA/C), Member PC	Education & Literacy Dept.		
3.	Chaudhary M. Ali	Superintending Engineer Member PC	(C&W) Department		
4.		JE consultant	PMIU		
5.		M&E Consultant	PMIU		
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					

Bid Evaluation Report

1. Name of Procuring Agency: Project Management & Implementation Unit, Sindh Basic Education Program, E&L department, Governemnt of Sindh.

2. Tender Reference No: SBEP/USAID/PD/687&688/2014, INF KRY1322/14

3. Tender Description/Name of work/item: Tender for Supply of Laptops and other IT equipments

4. Method of Procurement: Open competitive bidding (national)

5. Tender Published: SPPRA website, Business Recorder 18-04-2014
Print & Electronic Media (SPPRA ID No. & News papers names with dates)

6. Total Bid documents Sold; (11) elven

7. Total Bids Received: (03) Three

8. Technical Bid Opening date: (if applicable) _____ (Provide details in separate form)

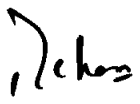
9. No. of Bid technically qualified (if applicable): _____


10. Bid(s) Rejected: nil

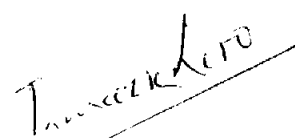
11. Financial Bid Opening date: 08-05-2014

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
	1	2	3	4	5	6
1.	<u>Steel Co. Computers Inc</u>	1,632,450.00	1st	1.9 %	Accepted	Bid with Lowest Evaluated Bid
2.	<u>Awasian Protalk</u>	3,241,555.00	3rd	102.39 %	Rejected	Highest bidder
3.	<u>Roomi Enterprises</u>	1,990,372.00	2nd	24.27 %	Rejected	Higher bid


(Rehan Iqbal Baloch)
Member
Add. Secretary (GA/C)
Education & Literacy Dept.


(Chandhary M. Ali)
Member
Superintending Engineer
(C&W) Department

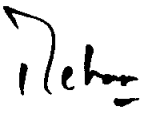

(Tameezuddin Khero)
Chairman Procurement Committee
Program Director SBEP PMIU
Education & Literacy Department


Bid Evaluation Report

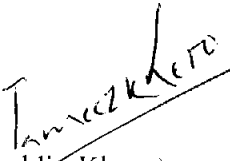
1. Name of Procuring Agency: Project Management & Implementation Unit, Sindh Basic Education Program, E&L department, Governemnt of Sindh.
2. Tender Reference No: _____
3. Tender Description/Name of work/item: Tender for Supply of Air conditioners
4. Method of Procurement: Open competitive bidding (national)
5. Tender Published: SPPRA Website, Business Recorder (18th April, 2014)
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; (05) five
7. Total Bids Received: (01) One
8. Technical Bid Opening date: (if applicable) _____ *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): _____
10. Bid(s) Rejected: nil
11. Financial Bid Opening date: 08-05-2014

12. Bid Evaluation Report:

S N o	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
	1	2	3	4	5	6
1.	Steel & Co.	967220/-	1 st	10.7%	Lowest	Accepted


(Rehan Iqbal Baloch)
Member
Add. Secretary (GA/C)
Education & Literacy Dept.


(Chaudhary M. Ali)
Member
Superintending Engineer
(C&W) Department



(Tameezuddin Khero)
Chairman Procurement Committee
Program Director SBEP PMIU
Education & Literacy Department


Bid Evaluation Report

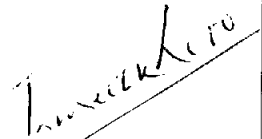
1. Name of Procuring Agency: Project Management & Implementation Unit, Sindh Basic Education Program, E&L department, Governemnt of Sindh.
2. Tender Reference No SBEP/USAID/PD/687&688/2014, INF KRY1322/14
3. Tender Description/Name of work/item: Tender for Supply of Generators
4. Method of Procurement: Open competitive bidding (national)
5. Tender Published: : SPPRA website, Business Recorder 18-04-2014
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; (05) five
7. Total Bids Received: (02) Two
8. Technical Bid Opening date: (if applicable) _____ *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): _____
10. Bid(s) Rejected: (01) one
11. Financial Bid Opening date: 08-05-2014

12. Bid Evaluation Report:

<i>S N o</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>
1	2	3	4	5	6	
1.	A-1 Generators	1,844,000/-	1 st	-6.5%	Lowest	Accepted
2.	S.M. Jaffer	1,591,639/-	-	-	Partial & conditional bid	Rejected


(Rehan Iqbal Baloch)
Member
Add. Secretary (GA/C)
Education & Literacy Dept.


(Chaudhary M. Ali)
Member
Superintending Engineer
(C&W) Department


(Tameezuddin Khoro)
Chairman Procurement Committee
Program Director SBEP PMIU
Education & Literacy Department