

GOVERNMENT OF SINDH EDUCATION & LITERACY DEPARTMENT

Karachi, dated: 26.9.14

To.

M/S AGCN

Office No. 203, The Forum,

G-20, Block-09, Clifton, Karachi

SUBJECT:

WORK ORDER FOR THE PROCUREMENT OF DATA ARCHIVING AND DATA SECURITY FOR THE YEAR 2013-14

I am directed to convey the decision of departmental purchase committee with reference to the financial tender / bid for the purchase of "PROCUREMENT OF DATA ARCHIVING AND DATA SECURITY" at the quoted rates by your firm which are hereby accepted and approved by the Departmental Purchase Committee of Education & Literacy Department & also by the Competent Authority being evaluated the lowest bidder for the supply of Quoted items as per approved specification invited by the Education & Literacy Department, Government of Sindh Karachi.

You are hereby directed to supply the Quoted Items as per approved specification For the Year 2013-14 under ADP # 305.

| i | 2 | 4 | 5 | 6 |
|-----|---|----------|------------|------------|
| tem | Description | Quantity | Unit price | Total |
| l | Scanning of Secretariat documents for 1 year | 1 | 2,500,000 | 2,500,000 |
| 2 | Enterprise Operating System Licenses for Intel based servers | 2 | 200,000 | 400,000 |
| 3 | Database Server License for Archiving | 1 | 7,000,000 | 7,000,000 |
| 4 | Archiving/Document Management Software License for Archiving | 1 | 45,000,000 | 45,000,000 |
| 5 | Archiving Software customization as per requirements | 1 | 15,000,000 | 15,000,000 |
| | TOTAL | | | 69,900,000 |

Total Price in Word: Sixty Nine Million Nine Hundred Thousand

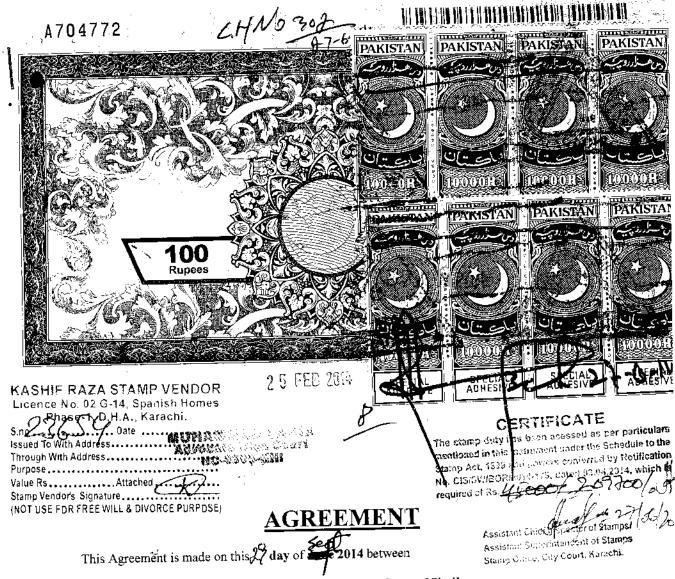


GOVERNMENT OF SINDH EDUCATION & LITERACY DEPARTMENT Karachi, dated:

TERMS & CONDITIONS:

- 01. The material / software will be supplied by the firm at the destination at their own risk and will replace all the defective / missing articles. They will pay for the freight, courier and other incidental charges.
- 02. The store items (namely 2, 3 & 4) will be supplied before 30th December 2014. Whereas services items mentioned at 1 & 5 would be done before 30th May 2015.
- 03. The safe and sound delivery of stores is to be made at the respective office 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 Items.

Abdul Azcem SECTION OFFICER (S-I)



Education & Literacy Dept. Govt. of Sindh

<u>AND</u>

Party of the first part, hereinafter called and referred to as the "AUTHORITY" and party of the second part, hereinafter called and referred to as the "CONTRACTOR"

Both the parties have agreed upon the terms and conditions laid down hereinafter for the supply of Data Archiving and Document Security under the PMU being established in the Secretariat for the ADP scheme#305: ICT Enabled Education Management Information System(EMIS) in the Budget year 2013-14.

TERMS AND CONDITIONS:

- 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 for the PMU.
- 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.

That the CONTRACTOR is ready and bound to replace any or all articles broken or 3. damaged in transit at his own risk and cost and shall deliver all the articles in good and sound condition.

That the CONTRACTOR also undertakes to bear all kind of taxes i.e. Stamp duty/ Services Charges/Professional Tax / Sales Tax Invoice, Income Tax, Zila / Octroi Tax (if any) and all other incidental charges etc upto the place of destination.

Count'd on Page No: (2)

ANNEXURE-1

| 1 | 2 | 4 | 5 | 6 | 7 |
|------|--|----------|---|---|------------|
| Item | Description | Quantity | Unit price Delivered duty paid (DDP) | Unit Price in words | Total |
| 1 | Scanning of Secretariat documents for 1 year | 1 | 2,500,000 | Two Million and Five Hundred Thousand. | 2,500,000 |
| 2 | Enterprise Operating System Licenses for Intel based servers | 2 | 200,000 | Two Hundred Thousand. | 400,000 |
| 3 | Database Server License for Archiving | 1 | 7,000,000 | Seven Million. | 7,000,000 |
| 4 . | Archiving/Document Management Software License for Archiving | 1 | 45,000,000 | Forty Five Million. | 45,000,000 |
| 5 | Archiving Software customization as per requirements | 1 | 15,000,000 | Fifteen Million only | 15,000,000 |

Total

69,900,000

Total Price in Word: Sixty Nine Million Nine Hundred Thousand

DON PROPERTY OF THE PROPERTY O

Section Officer

Section Officer

Education & Literacy Department

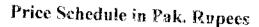
Government of Sindh

- 5. That it is also hereby declared and agreed that in case of default being made by the CONTRACTOR in the performance of the conditions herein agreed to it shall be lawful for the AUTHORITY to forfeit part of full security deposit and cancel the order for the supply of articles and bring the firm on black list of Education Department of over. That the decision of the AUTHORITY shall be final and binding upon the contractor and his successors, nominees etc.
- That the articles will not be dispatched by the CONTRACTOR until and unless inspection and certified by the committee.
- 7. That in case the CONTRACTOR fails to supply the articles within the stipulated time the penalty will be charged at the rate 2% monthly (chargeable on basis of days) for the unsupplied items only.
- 8. That in case of any event of the default on the part of the CONTRACTOR, in the performance of any condition of the contract or in case of any dispute it shall be lawful for the AUTHORITY to forfeit full or part of the Earnest money / Security deposit and or cancel the whole/part of the supply order with CONTRACTOR and the decision of the AUTHORITY will be final and legally binding on the CONTRACTOR
- 9. That the CONTRACTOR is ready to abide with above terms and condition.

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

CONTRACTOR

| SICNATITE OF | June 1 |
|-------------------------------|--------------------------------------|
| SIGNATURE | } |
| 12-2 | FAQ TUNIA) |
| N.I.C: 42/0/ | - 170 1594 - STAN (A) |
| SEAL | |
| | |
| For and on behalf aUTHORITY | of . |
| M | 29 9/19 9/1000 orthern |
| ABDUL AZEEM SECTION OFFICE | 99 Marinent Bing Chicary of Sindh |
| | |
| WITNESSES: | |





Name of Bidder: AGCN Pakistan , IFB Number SO (S-I)Edu, E&A/Pro-EMIS(DADS)/2013-14

| · · · [| 2 | 4 | 2 | 6 | 7 |
|--------------|--|----------|--------------------------------------|--|------------|
| m | Description | Quantity | Unit price Delivered duty paid (DDP) | Unit Price in words | Total |
| | Scanning of Secretariat documents for 1 year | 1 | 2,500,000 | Two Million and Five landred Thousand. | 2,500,000 |
| - - | Enterprise Operating System Licenses for Intel based servers | 2 | 200,000 | Two Hundred Thousand. | 400,000 |
| ļ. | Database Server License for Archiving | 1 | 7,000,000 | Seven Million. | 7,000,000 |
| 4] | Archiving/Document Management Software License for Archiving | 1 | 45,000,0 0 0 | Forty Five Million. | 14,000,000 |
| | Archiving Software customization as per requirements | 1 | 15,000,000 | Fifteen Million only | 16,000,000 |
| | | | | Total | <u> </u> |

Total Price in Word: Sixty Nine Million Nine Hundred Thousand

Signature of Bidder

Note:

1.

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

Submit 3% bid security in the form of pay order, demand draft or Bank Guarantee as per SPPRA Rules 2010, 0

3. The Department reserves the rights to increase and decrease the quantities by 50% before award of the contract.

CN PAKISTAN (PVT) LTD.

Page 2 of 7

OFFICE No. 16, 2nd Floor, Park Lane Tower, fail Road, Lahore Cantt. 92-42-111-664-684 92-42-36622425

BRANCH OFFICE House No. 21, Street No. 29, Sector F-8/1, Islamabad. UAN: +92-51-111-684-684 Fax: +92-51-2251705

BRANCH OFFICE Office No. 203, The Forum G-20, Block-09, Clifton, Karachi UAN: +92-21-117-684-684 Fax: +92-21-35303727

Getronics Middle East, FZ-L.L.C. Building No. 14, Office No. G06, Dubai Internet City, Dubai, United Arab Emirates, PO Box: 25123 Tel: +971-4-390-4480, Fax: +971-4-391-2901

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

| 13 | NAME OF THE ORGANIZATION / DEPTT | Education & Literacy Department |
|---------------------------------|---|---|
| 1) 2) | PROVINCIAL / LOCAL GOVT / OTHER | Provincial |
| | TITLE OF CONTRACT | Procurement of Data Archiving & Document Security Education |
| 3) | TENDER NUMBER | NO: SO (S-I) Edu. E&A/Pro-EMIS(DADS)/2013-14 |
| 4)5) | BRIEF DESCRIPTION OF CONTRACT | Procurement of Data Archiving & Document Security Education |
| · . | FORUM THAT APPROVED THE SCHEME | |
| 6) | | |
| 7) | TENDER ESTIMATED VALUE | Rs.1,000,000/- |
| 8) | ENGINEER'S ESTIMATE (For civil works only) | |
| 9) | ESTIMATED COMPLETION PERIOD (AS I | PER CONTRACT) _30-06-2014 |
| 10) | TENDER OPENED ON (DATE & TIME) | 22-05-2014 |
| 11) | NUMBER OF TENDER DOCUMENTS SOL (Attach list of buyers) | D 03 |
| 12) | NUMBER OF BIDS RECEIVED | 03 |
| 13) | NUMBER OF BIDDERS PRESENT AT THE | TIME OF OPENING OF BIDS 03 |
| 14) | BID EVALUATION REPORT (Enclose a copy) | copy enclosed |
| 15) | NAME AND ADDRESS OF THE SUCCESS. | FUL BOOK M/s Science & Computer Link, Karachi |
| 16) | CONTRACT AWARD PRICE | Rs.995,960/- |
| 17) | RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1^{st} , 2^{nd} , 3^{rd} EVALUATION BID). | EVALUATION REPORT |
| | | 1st |
| | | |
| 18) | METHOD OF PROCUREMENT USED: - (I | Tick one) |
| | a) SINGLE STAGE – ONE ENVELOP | E PROCEDURE Domestic/ Local |
| | b) SINGLE STAGE - TWO ENVELOP | E PROCEDURE |
| | c) TWO STAGE BIDDING PROCEDU | RE |
| | d) TWO STAGE – TWO ENVELOPE I | BIDDING PROCEDURE |
| | PLEASE SPECIFY IF ANY OTHER | METHOD OF PROCUREMENT WAS ADOPTED i.e. |



| | | Project Director (CIDA) |
|--------------|--|--|
| 19) APPI | ROVING AUTHORITY FOR AWARD OF CON | IRACT |
| 20) WHE | THER THE PROCUREMENT WAS INCLUDED | O IN ANNUAL PROCUREMENT PLAN? Yes V No No |
| 21) ADV | ERTISUMENT: | |
| | | Yes |
| i) | SPPRA Website | |
| | (If yes, give date and SPPRA Identification No | |
| | | No |
| ii) | News Papers | Yes |
| | (If yes, give names of newspapers and dates) | |
| | | No |
| | | |
| 22) NATI | URE OF CONTRACT | Domestic / Int. |
| 23) WHE | THUR QUALIFICATION CRITERIA | |
| WAS | INCLUDED IN BIDDING / TENDER DOCUME | ENTS? |
| (If yes | s, enclose a copy) | Yes V No |
| 24) WHE | THER BID EVALUATION CRITERIA | |
| | INCLUDED IN BIDDING / TENDER DOCUME | Yes V No |
| (11 yes | s, enclose a copy) | |
| 253 13711111 | PULL ARROW I OF COMPETENT AND INC. | |
| | THER APPROVAL OF COMPETENT AUTHOR HOD OTHER THAN OPEN COMPETITIVE BID | DENIC2 |
| | | Yes V No |
| 26) WAS | BID SECURITY OBTAINED FROM ALL THE | BIDDERS? |
| 20) 11110 | DID OF CONTACT OF TANGENT ROW ALL THE | Yes V No |
| | | * |
| | THER THE SUCCESSFUL BID WAS LOWEST | |
| RID/ | BEST EVALUATED BID (in case of Consultanci | es) |
| 30\ 11110 | WWW THE STRONG CO. | |
| , | THER THE SUCCESSFUL BIDDER WAS TECH PLIANT? | INICALLY Yes No |
| COMI | EUMAI: | |
| | | |
| | THER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS? | R QUOTED PRICES WERE READ OUT AT |
| ו חה ו | TWE OF OFERING OF BIDS! | Yes / No |
| an ware | CUED FILLLAGUAN PEROPE CONT. | |
| | THER EVALUATION REPORT GIVEN TO RACT? | BIDDERS BEFDRE THE AWARD OF |
| | h copy of the bid evaluation report) | |
| | • • | Yes No |

2/3

| 31) ANY COMPLAINTS RECEIVED (If yes, result thereof) | Yes |
|---|--|
| | No No |
| 32) ANY DEVIATION FROM SPECIFICATIONS GI (If yes, give details) | IVEN IN THE TENDER NOTICE / DOCUMENTS |
| (11 yes, give details) | Yes |
| | No no |
| 33) WAS THE EXTENSION MADE IN RESPONSE 1 (If yes, give reasons) | TIME? |
| | No no |
| 34) DEVIATION FROM QUALIFICATION CRITERI (If yes, give detailed reasons.) | IA Yes |
| 25) IVAO EE AGGUEEN IN EUR IN STAN | No no |
| 35) WAS IT ASSURED BY THE PROCURING AC BLACK LISTED? | SENCY THAT THE SELECTED FIRM IS NOT Yes V No V |
| 36) WAS A VISIT MADE BY ANY OFFICER/OFFI SUPPLIER'S PREMISES IN CONNECTION WIT BE ASCERTAINED REGARDING FINANCING (| THÆHE PROCUREMENT? IF SO, DETAILS TO |
| (If yes, enclose a copy) | Yes No 🗸 |
| 37) WERE PROPER SAFEGUARDS PROVIDED OF THE CONTRACT (BANK GUARANTEE ETC.)? | ON MOBILIZATION ADVANCE PAYMENT IN Yes No No |
| 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) | Yes |
| 39) Date of Award of Contract: 26-09-2014 | No no |
| Signature & Official Stamp of Authorized Officer Section | ficer |
| | y Department of Sindh |
| Education & Literally Government of | |

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

Print Save Reset



NO: SO (S-I) Edu. E&A/Pro-EMIS(DADS)/2013-14

GOVERNMENT OF SINDH EDUCATION & LITERACY DEPARTMENT Karachi, Dated 02-07-2014

To.

- 1. M/s Jaffer Brothers (PVT) Ltd. Citi Tower, 33-A, Block 6, P.E.C.H.S, Shahrah-e-Faisal, Karachi
- 2. M/s Sapphire Consulting Services (PVT) Ltd. 1 Kokan Society, Main Shaheed-e-Millat Road, Karachi
- 3. M/s AGCN Office No. 203, The Forum. G-20, Block-09, Clifton, Karachi

SUBJECT: EXTENSION IN BID VALIDITY PERIOD BY 90 DAYS

I am directed with reference to the above cited scheme for which N.I.T was called vide NO: SO (S-I) Edu. E&A/Pro-EMIS(DADS)/2013-14. dated: 31-03-2014, in which bidding process you participated. Due to non-availability of lunds during the year 2013-14, the matter was not finalized.

Keeping in view of the above position and to keep the process alive, the procuring agency (Education & Literacy Department), as per PPRA rule # 38(3), is required to get permission from the participating vendors to extend bid validity for the request period.

Now, in pursuant to the above stated position, we request you all to send us acceptance letters of bid extension for another 90 days. You have the right to refuse to grant extension and withdraw your bid and your bid security will be returned (SPPRA rule#38(6)

> (ABDUL AZEEM) SECTION OFFICER (S - I)

1. The P.S. to Secretary, Education & Literacy Department, Govt. of Sindh, Karachi.

2. The P.S. to Additional Secretary (H.E), Education & Literacy Department, Govt. of Sindh, Karachi.

Office File

SECTION OFFICER (S - I)



11th July, 2014

Name of Project: Data Archiving and Document Security for Education & Literacy Department

Section Officer (S-1)
Education & Literacy Department – Government of Sindh 2nd Floor, Old KDA Building Karachi.

Dear Sir,

We Jaffer Brothers Private Limited understand that our bid validity has going to expire after the completion of 90 days of bid for opening date for the project Data Archiving and Document Security for Education & Literacy Department (ADP # 305). We have no object to extend the bid validity for another 90 days as requested by you. We are providing this letter to extend our bid validity for another 90 days at the original quoted price.

We look forward for the privilege of doing business with **Government of Sindh** and assure you of our best support and cooperation at all times.

Sincerely yours,

For JAFFER BROTHERS (PVT) LIMITED

SYED KASHIF MOHIUDDIN

Manager Business Development



Dated: 1.4-July-2014

To,
Section Officer (S-I)
Directorate of Planning & Development,
Literacy Department,
1st Floor Sindh Secretariat No. 2
Kamal Atta Turk Road, Karachi.

SUBJECT: EXTENSION OF BID VALIDITY PERIOD (Data Archiving and Document Security')

Dear Sir,

With reference to subjecttender cited above we are grateful for extending the bid validity and herby confirm and acknowledge the same. We also undertake in this regard to abide by all terms and conditions of the bid& providing this letter to extend our bid validity for another 90 days at the original quoted price as per RFP terms & Condition.

Looking forward towards you kind consideration.

Best Regards

ASHFAQ TUNIA

Business Development Manager



11th July, 2014

Name of Project: Data Archiving and Document Security for Education & Literacy Department

Section Officer (S-1)
Education & Literacy Department – Government of Sindh 2nd Floor, Old KDA Building Karachi.

Dear Sir,

We Sapphire Consulting Services understand that our bid validity has going to expire after the completion of 90 days of bid for opening date for the project **Data Archiving and Document Security for Education & Literacy Department (ADP # 305)**. We have no object to extend the bid validity for another 90 days as requested by you. We are providing this letter to extend our bid validity for another 90 days at the original quoted price.

Yours Sincerely

Vali Muhammad Bawany Manager- Business Development

Sapphire Consulting Services





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 (S-I) Edu. E&A/Pro-EMIS(ICT)/2013-14

3. Tender Description/Name of work/item: Procurement of "Establishment of Information & Communication Technology (ICT) Academies" Education E-Governance PMU

4. Method of Procurement: Two Stage Bidding procedure

5. Tender Published: SPPRA ID The Daily Express Tribune 01-04-2014, Daily Sobh 01-04-2014

6. Total Bid documents Sold; (03) Three

7. Total Bids Received: (03) Three

8. Technical Bid Opening date: (if applicable) 17-04-2014 (detail evaluation sheet attached)

9. No. of Bid technically qualified (if applicable): (03) Three

10. Bid(s) Rejected: (0) zero

1. Financial Bid Opening date: 27-05-2014

12. Bid Evaluation Report:

| S No | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/rejection | Remarks |
|------|--|-------------------------------------|--------------------------------|--------------------------------|---|---|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/s Socio Engineering Consultants (SEC) | See annex – A | 1 st Lowest | Within the approved cost | Qualified as per Evaluation Criteria | M/s Socio Engineering Consultants (SEC) Recommended for award of contract |

| 2 | M/s Bahria Enterprise Systems & Technologies | See annex – A | 2 nd Lowest | Within the approved cost | Qualified as per Evaluation Criteria | |
|---|--|---------------------|---------------------------|--------------------------|--------------------------------------|--|
| 3 | M/s Cdigital | See annex – A | 3 rd Lowest | Within the approved cost | Qualified as per Evaluation Criteria | |

Signatures of the Members of the Committee.

(ABDUL AZEEM) SECTION OFFICER (S-I)

MEMBER / SECRETARY

(Yasir Khan Yousufi)

Project Director Information Technology Department

MEMBER

(Ajaz Anmed Memon)

Section Officer, Finance Department

MEMBER

(Ábdul Wahab Abbasi)

Director School Education, Karachi

MEMBER

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



GOVERNMENT OF SINDH EDUCATION & LITERACY DEPARTMENT

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE REGARDING TECHNICAL EVALUATION "ESTABLISHMENT OF INFORMATION & COMMUNICATION TECHNOLOGY (ICT) ACADEMIES" ACCORDING TO SPPRA RULE 46(3) TWO STAGE BIDDING PROCEDURE.

Meeting of Procurement Committee of Education & Literacy Department, Government of Sindh was held on 30-04-2014 to make technical appraisals and evaluation of submitted bids for purchase of "Establishment of Information & Communication Technology (ICT) Academies".

The N.I.T was called on March 31st 2014 and published in national NEWS paper viz. The Daily Express Tribune 1st April 2014, Jung 2nd April 2014, Daily Sobh 1st April 2014. In all 05 tender documents were sold and 04 tender documents were received on 17th April 2014. Tenders were opened by Departmental Procurement Committee on 17th April 2014, in presence of all the bidders.

As per SPPRA rules 46(3) the technical proposals were submitted by the (03) Bidders i.e.

- 1. M/s Bahria Enterprise Systems & Technologies,
- 2. M/s Socio Engineering Consultants (SEC),
- 3. M/s A Cdigital,

The bids of the above were evaluated on 30-04-2014. The proposals were evaluated according to the specified criteria and detailed discussion was made with all bidders during their presentations individually. It was also discussed and advised to the bidders that the minimum requirement for "Establishment of Information & Communication

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Technology (ICT) Academies" must be incorporated into the revised specification for the Second Stage for this they were informed vide letter No. SO (S-I) Edu. E&A/Pro-EMIS(ICT)/2013-14 dated 30-04-2014. Following three companies / bidders were called for second stage evaluation for submitting revised technical proposals.

1. M/s Bahria Enterprise Systems & Technologies,

2. M/s Socio Engineering Consultants (SEC),

3. M/s A Cdigital,

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

(Ajaz Ahmed Memon) Section Officer, Finance Department **MEMBER**

(Yasir Khan Yousufi)

Project Director

Information Technology Department

MEMBER

(Abdul Wahab Abbasi)

Director School Education, Karachi

MEMBER

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

EDUCATION & LITERACY DEPARTMENT **Government of Sindh**

EVALUATION REPORT OF ICT ACADEMIES

FOR THE YEAR 2013-14

| S.No | Required Field | Marks | CDIGITAL Ismamabad | Socio Engineering Consultants | Bahria Enterprises System & Technologies |
|------|--|-------|-----------------------|----------------------------------|--|
| | Organization Information | | | Islaniabad | Karachi |
| , | | | ı | | |
| - | Business Experience in Year | 50 | 50 | 60 | |
| 7 | National Tax Number (Certificate) | ۲, | | 00 | 50 |
| 3 | Annual Turnover in Millions | 2 | <u>C</u> | 15 | 15 |
| | | 35 | 35 | 35 | 11 C |
| 4 | Authorization Certificate from Manufacturer (Microsoft) | 100 | 0 | 100 | 55 |
| 2 | ISO Certifications | C L | | | 001 |
| 9 | Mathodology | 000 | 50 | 50 | 50 |
| , [| modulogy / complicance of TORs | 300 | 300 | 280 | |
| 7-a | Relavent Expenses (Consutancy) | 50 | 0.4 | 000 | 300 |
| 4-7 | Relavent Expenses (Education Techonology related | 7 4 | | 90 | 0 |
| T | (2) | 6, | - 6/ | 75 | 75 |
| 7-c | Relavent Expenses (Developing ICT Related Learing content) | 75 | 75 | 75 | C |
| 1-d | Relavent Expenses (Implementing IT related Trunkey | | |) | 0 |
| | | 20 | 50 | 50 | C |
| | | | | | , |

Page 1 of 2

EDUCATION & LITERACY DEPARTMENT Government of Sindh

EVALUATION REPORT OF ICT ACADEMIES

FOR THE YEAR 2013-14

| S.No | o Required Field | Marks | CDIGITAL Ismamabad | Socio Engineering Consultants | Bahria Enterprises System & Technologies |
|------|--|-------|-----------------------|----------------------------------|--|
| | AFTER-SALE-SUPPORT CAPABILITIES | | | Stattlabad | Karachi |
| | Optified the best of the | | | | |
| ∞ | technologies expenses | 50 | 50 | , r | , L |
| _ c | | | |) | ၇၄ |
| 0 | International Partners and Technologies Supports | 50 | 20 | | |
| | | | | 00 | 50 |
| | rinancial Capabilities | | | | |
| 10-2 | Anditod Eigensie | | | | |
| 2 | Years Statement with Audit Report 3 Years | 50 | 50 | 50 | CL |
| 7 | Tomoral | | | | ne |
| 2 | O-D INCOME Lax Annual Returns of 5 Years | 50 | 50 | 0.11 | |
| | | | , | 00 | 50 |
| | Total Marks : | 1000 | OUB | | |
| | | | 200 | 086 | 825 |
| | | | | • | |

Note: Firm must get 80% i.e.800/1000 marks in Technical Proposal for qualifying as per above mentioned criteria.

A.E.

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GOVERNMENT OF SINDH EDUCATION & LITERACY DEPARTMENT

SECOND STAGE MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE REGARDING TECHNICAL EVALUATION OF "ESTABLISHMENT OF INFORMATION & COMMUNICATION TECHNOLOGY (ICT) ACADEMIES" ACCORDING TO SPPRA RULE 46(3) TWO STAGE BIDDING PROCEDURE.

Second Stage Meeting of Procurement Committee of Education & Literacy Department, Government of Sindh was held on May 23rd 2014 to make technical appraisals and evaluation of submitted bids for purchase of "Establishment of Information & Communication Technology (ICT) Academies".

The revised technical proposals were opened and evaluated venders has complied all the requirements accordingly and committee shows satisfaction for financial assessment.

The Procurement Committee unanimously decided in view of evaluation annexure – A that financial bids of:

1. M/s Bahria Enterprise Systems & Technologies,

2. M/s Socio Engineering Consultants (SEC),

3. M/s A Cdigital,

may be opened for further process.

(ABĎUL AZEEM) SECTION OFFICER (S-I)

MEMBER / SECRETARY

(Ajaz Alimed Memon)
Section Officer, Finance Department
MEMBER

(Yaşir Khan Yousufi) Project Director

Information Technology Department

MEMBER

(Abdul Wahab Abbasi)

Director School Education, Karachi

MEMBER

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



GOVERNMENT OF SINDH EDUCATION & LITERACY DEPARTMENT

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE REGARDING FINANCIAL EVALUATION OF "ESTABLISHMENT OF **INFORMATION** COMMUNICATION TECHNOLOGY (ICT) **ACADEMIES**"

Meeting of Procurement Committee of Education & Literacy Department, Government of Sindh was held on 27-05-2014 to make financial appraisals and evaluation of bids for purchase of "Establishment of Information & Communication Technology (ICT) Academies".

In the light of decision of technical committee meeting financial bid of:

- 1. M/s Bahria Enterprise Systems & Technologies,
- 2. M/s Socio Engineering Consultants (SEC),
- 3. M/s A Cdigital

was opened on 27-05-2014.

Procurement Committee unanimously decided that the required quantity and specification mentioned in the tender document be strictly observed. The following firm along with total offered price rate is recommended for issuance of work order on the basis of turnkey / merit.

1. M/s Socio Engineering Consultants (SEC), Rs. 243,327,920/-

(ABDUL AZEEM) SECTION OFFICER (S-I)

MEMBER / SECRETARY

(Ajaz Abmeli Memon) Section Officer, Finance Department **MEMBER**

(Yasir Khan Yousufi)

Project Director

Information Technology Department

MEMBER

(Abdul Wahab Abbasi)

Director School Education, Karachi

MEMBER

(Qamar Raza Baloch) ADDITIONAL SECRETARY (S-I)

CHAIRMAN OF COMMITTEE



GOVERNMENT OF SINDH EDUCATION & LITERACY DEPARTMENT

COMPARATIVE STATEMENT OF Establishment of ICT Academies FOR EDUCATION E-GOVERNANCE PMU EDUCATION & LITERACY DEPARTMENT FOR THE YEAR 2013-14

| S.No | Description | Quantity | M/s Bahria Enterprise Systems & Technologies | M/s Socio Engineering Consultants (SEC) | M/s Cdigital |
|------|---|----------|---|--|--------------|
| | | | Unit Price | Unit Price | Unit Price |
| - | A/C Split (1.5 Tons) | 40 | 000'66 | 90,000 | 100,000 |
| 7 | Computer | 400 | 110,000 | 100,000 | 105,000 |
| က | Laser Printer Processor | 40 | 85,000 | 72,785 | 000'06 |
| 4 | UPS 5 KVA | 40 | 165,000 | 150,000 | 170.000 |
| rc. | LAN, per Node | 400 | 30,000 | 14,557 | 30.000 |
| 9 | Network switch 24 ports with communication rack | 40 | 900'09 | 50,950 | 000'09 |
| _ | Multimedia Projector | 50 | 120,080 | 120,000 | 150 000 |
| | | | | | 000 |

| | | | | | | |
|------|--|----------|---|--|--------------|-------------------|
| S.No | Description | Quantity | M/s Bahria Enterprise Systems & Technologies | M/s Socio Engineering Consultants (SEC) | M/s Cdigital | |
| | | | Unit Price | Unit Price | Unit Price | |
| ω | Generator (5 KVA) Honda or Equivalent (Auto Start) | 40 | 330,000 | 300,000 | 400,000 | |
| 6 | Installation Services | 40 | 40,000 | 36,393 | 40.000 | - ,- - |
| 10 | Officer's Table | 80 | 35,000 | 30,000 | 40.000 | |
| 7 | Officer's Chair | 80 | 17,000 | 15,000 | 20,000 | |
| 12 | Visitor's Chair | 160 | 20,000 | 8,000 | 22.000 | |
| 13 | File Cabinet / Almirah | 40 | 000'09 | 50,000 | 80 000 | |
| 14 | Computer Table | 400 | 10,000 | 25,000 | 15,000 | |
| 15 | Computer Chair | 400 | 10,000 | 10,000 | 20 000 | |
| 16 | Blinds | 40 | 120,000 | 100,000 | 125.000 | |
| 17 | Vinyl Flooring | 40 | 120,000 | 100,000 | 125.000 | |
| 8 | Notice Board | 40 | 10,000 | 8,000 | 15,000 | |

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| S.No | Description | Quantity | M/s Bahria Enterprise Systems & Technologies | M/s Socio Engineering Consultants (SEC) | M/s Cdigital | |
|------|---|----------|---|--|--------------|--|
| | | | Unit Price | Unit Price | Unit Price | |
| | Procurement, deployment and installation of ICT Academy. Inclusive of Content design/development and a team to conduct initial trainings before Master trainers are ready to conduct themselves | 40 | 2,500,000 | 2,500,000 | 2,700,000 | |
| 20 | Centralized ICT Academy Back office software to track enrollment, certifications etc | 17 | 10,000,000 | 7,500,000 | 9,500,000 | |
| 21 | Training for trainers | 40 | 100,000 | 100,000 | 100.000 | |
| 22 | Internet Broandband | 40 | 150,000 | 150,000 | 150 000 | |
| 23 | Visit for Deployment / Validation / Installation of ICT Academies | 40 | 000'09 | 90,000 | 000009 | |
| 24 | Trainer for ICT Labs | 40 | 240,000 | 240,000 | 240.000 | |
| 25 | Lab Technician/Assistant | 40 | 120,000 | 120,000 | 120,000 | |
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