



**SCIENCE & INFORMATION TECHNOLOGY DEPARTMENT
GOVERNMENT OF SINDH**

NOTICE INVITING TENDER (NIT)

Science & Information Technology Department, Government of Sindh (S&ITD), intends to invite E-bids for the scheme titled **“Online Education Platform for Sindh”** through E-PAK acquisition & Disposable System (EPADS) from supplier/ firms/ Manufactures / Importers / Authorized Distributors on active taxpayers list (ATL) of the FBR/SRB (whichever is applicable) for the below mentioned work during the financial year 2024-25 under Rule-46 (2) of SPPRA Rules 2010 (updated till to date) single stage, Two envelope procedure from all interested companies to implement the project on **Turn-Key** basis solution. Bidding documents containing details Terms & Conditions can be viewed/ downloaded from <https://portalsindh.eprocure.gov.pk>.

S.No	NAME OF WORK	Estimated Cost
1.	“ONLINE EDUCATION PLATFORM FOR SINDH” (On Turn-Key Basis)	Rs.108.525 million

- Electronic bids should be submitted through EPADS only, manual bid shall not be entertained, and interested bidders are required to register themselves on EPADS system at the link: <https://portalsindh.eprocure.gov.pk> supplier/ registration for submission of electronic bids.
- The bids prepared in accordance with the instruction in the bidding documents must be submitted on EPADS **from date of publishing to 15-05-2025 up to 02:00 pm** and the same will be opened on same day at **02:45 pm** at the Committee Room, Science & Information Technology Department, 1st Floor Sindh Secretariat Building No.6, Sindh Secretariat Sindh.
- The response time shall start from publishing of the Tender Document in Leading Newspapers or websites istd.sindh.gov.pk or www.sindh.gov.pk or <https://portalsindh.eprocure.gov.pk>
- Pre-bid meeting & physical visit of site (S&IT department) will be held on **30-04-2025 at 11:30 am at Committee Room, Science & Information Technology Department**, 1st Floor Sindh Secretariat Building No.6, Sindh Secretariat Sindh.
- Technical Proposals of the participating bidders will be opened on **15-05-2025 at 02:45 pm** in presence of the Procurement Committee of Science & Information Technology Department, Government of Sindh, or the authorized representatives of the bidders.
- Financial bids of only technically qualified bidders shall be opened, subsequently in accordance with SPPRA Rules, 2010 (updated till to date). The bidder will be selected on **“Most Advantageous Bid”** basis.
- In case of any difficulty prospective bidders may contact EPADS Helpline 051-111-137-237 during working days / hours.
- The procuring agency reserves the rights to reject any/ all bids under the relevant provision of SPPRA Rules 2010 (updated till to date).
- In case Govt. announces any Public Holiday or any unfavorable circumstance, the tender / bids will be submitted and opened on the next working day with same Venue and time.
- Bid Security amount will be **2.5 %** of Bid Price. Bid validity period will be for 90 days.
- Conditional tender / application will not be entertained.

Sd/
SECTION OFFICER (GENERAL)
SCIENCE & INFORMATION TECHNOLOGY
DEPARTMENT
URL. istd.sindh.gov.pk Tel No : 021-99213841

METRO

South



SCIENCE & INFORMATION TECHNOLOGY DEPARTMENT GOVERNMENT OF SINDH NOTICE INVITING TENDER (NIT)

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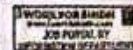
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Sd/-

SECTION OFFICER (GENERAL)
SCIENCE & INFORMATION TECHNOLOGY DEPARTMENT
URL: istd.sindh.gov.pk Tel No : 021-99213841

INF-KRY: 1168/25



Daily
KAWISH

روزانه

ڪاوش

اربع 16 اپريل 2025 ع

هڪ ئي وقت ڪراچي، حيدرآباد ۽ سکر مان شايع ٿيندڙ پهرين سنڌي اخبار



سائنس اينڊ انفارميشن ٽيڪنالاجي ڊپارٽمينٽ گورنمينٽ آف سنڌ

(NIT) ٽينڊر گھراڻي لاءِ نوٽيس

سائنس ۽ انفارميشن ٽيڪنالاجي ڊپارٽمينٽ گورنمينٽ آف سنڌ (S&ITD) "آن لائين ايجوڪيشن پليٽ فارم فار سنڌ" جي عنوان سان اسڪرپ لاءِ اي-پاڪ حاصل ڪرڻ ۽ ڊسپوزيبل مسٽر (EPADS) ذريعي فراهم ڪندڙ / فرم / ٺاهيندڙ درآمد ڪندڙ / بااختيار ورهاڻيندڙن لاءِ واک گھراڻي جو اردو رکي ٿو. (ايپليڪيشن لاءِ ايف ايس آر آئي ٿي آهي) هيٺ ڏنل ڪم مالي سال 2024-25 دوران ايس بي بي آر اي جي رولز 2010 جي فائدي 46 (2) تحت اڄ تائين ترميم ٿيل سنگل اسٽيج پب انويٽ جي بنياد تي منصوبي کي لاڳو ڪرڻ لاءِ سڀني دلچسپي رکندڙ فرمن کان ترڪي بيسز جي واک گھراڻي ٿو. شرطن ۽ ضابطن جي تفصيل تي مشتمل واک دستاويز <https://portalsindh.eprocure.gov.pk> تان ڏسي / ڊائون لوڊ ڪري سگھجن ٿا.

سيريل نمبر	ڪم جو نالو	ڪٽيل لاڳت
1.	"آن لائين ايجوڪيشن پليٽ فارم فار سنڌ" (ترڪي جي بنياد تي)	108.525 ملين روپيا

1. اليڪٽرانڪ واک EPADS ذريعي جمع ڪرايا وڃن. مينوئل واک تي غور نه ڪيو ويندو. دلچسپي رکندڙ واک ڏيندڙ لازمي طرح پاڻ کي EPAD مسٽر تي رجسٽر ڪن. <https://portalsindh.eprocure.gov.pk> سڀلاڪر / رجسٽريشن جي لاءِ اليڪٽرانڪ واک جمع ڪرائين.
2. واک ٻڌڻگ دستاويز ۾ ڏنل طريقو ڪار موجب EPADS تي اشاعت جي تاريخ کانپوءِ 15-05-2025 منجهند 2:00 وڳي تائين جمع ڪرائي سگھجن ٿا ۽ ساڳئي ڏينهن 2:45 منجهند ڪميٽي روم سائنس اينڊ انفارميشن ٽيڪنالاجي ڊپارٽمينٽ فرسٽ فلور سنڌ سيڪريٽريٽ سنڌ ۾ کوليا ويندا.
3. ٽينڊر دستاويز جو وسيلو تائين اشاعت واري اخبار ۽ ويب سائيٽ www.sindh.gov.pk ۽ istd.sindh.gov.pk ۽ portalsindh.eprocure.gov.pk تي ڏنو ويندو.
4. پري واک ميٽنگ ۽ سائيٽ جي فزيڪل وزٽ (S&IT) ڊپارٽمينٽ 04-2025-30 صبح 11:30 وڳي ڪميٽي روم سائنس اينڊ انفارميشن ٽيڪنالاجي ڊپارٽمينٽ فرسٽ فلور سنڌ سيڪريٽريٽ سنڌ ۾ رکي ويندي.
5. ٽيڪنيڪل پروپوزل واک ڏيندڙ شرڪت ڪندڙن يا انهن جي مجاز نمائندن جي موجودگي ۾ 15-05-2025 منجهند 2:45 وڳي پروڪيورمينٽ ڪميٽي آف سائنس اينڊ انفارميشن ٽيڪنالاجي گورنمينٽ آف سنڌ پاران کوليا ويندا.
6. فنانشل واک صرف ٽيڪنيڪل ڪواليفائيڊ واک ڏيندڙن جا کوليا ويندا، ايس بي بي آر اي رولز 2010 (ترميم ڪيل اڄ تائين) جي مطابق واک "Most Advantageous Bid" بنياد تي چونڊيا ويندا.
7. ڪنهن به مشڪل جي صورت ۾ واک ڏيندڙ ايس وقت دوران EPADS هيلپ لائين 051-111-137-237 تي رابطو ڪري سگھن ٿا.
8. پروڪيورنگ ايجنسي ايس بي بي آر اي رولز 2010 (ترميم ڪيل اڄ تائين) جي مطابق ڪنهن به يا سمورن واسن کي رد ڪرڻ جو حق محفوظ رکي ٿي.
9. ٽينڊر / واک جمع / کولڻ واري تاريخ تي گورنمينٽ پاران مرڪل يا ڪنهن اٿوئنڊڊ صورتحال ۾ ٽينڊر ورلڊز ڪم ڪار واري ڏينهن ساڳئي هنڌ ۽ وقت تي کوليا ويندا.
10. واک سيڪيورٽي جو اثاوت جو 2.5% واک پرائيس؛ واک جو مدو 90 ڏينهن هوندو.
11. شرطه ٽينڊر / درخواستن تي غور نه ڪيو ويندو.

سيڪشن آفيسر (جنرل)

سائنس اينڊ انفارميشن ٽيڪنالاجي

ڊپارٽمينٽ

پير آر ايل، istd.sindh.gov.pk، ٽيليفون: 021-99213841

INF/KRY No.1168/2025

سائنس اینڈ انفارمیشن ٹیکنالوجی ڈپارٹمنٹ حکومت سندھ



نوٹس طلبی سینٹر (NIT)

سائنس اینڈ انفارمیشن ٹیکنالوجی ڈپارٹمنٹ حکومت سندھ (S&ITD) زرنگی سروس سلسلہ پر پروجیکٹ پر عملدرآمد کیلئے تمام دلچسپی کی حامل کمپنیز سے SPPRA رولز 2010 (ترمیم شدہ بحال) کے رول (2) 46 ایک مرحلہ دو لگانہ طریقہ کے تحت مالیاتی سال 2024-25 کے دوران ذیل میں درج کردہ کام کیلئے FBR/SRB (جو بھی قابل اطلاق ہے) کی ایکٹیو ٹیکس ویئر زسٹ (ATL) پر موجود سپلائر/فرمز/مینوفیکچررز/امپورٹرز/میزی بیڑ سے ای۔ پاک ایکٹیویشن اینڈ ڈیپوزٹل سسٹم (EPADS) کے ذریعے اسکیم بعنوان "آن لائن ایجوکیشن پلیٹ فارم برائے سندھ" کیلئے ای بڈ طلب کرتی ہے۔

نمبر شمار	کام کا نام	تخمینی لاگت
1-	آن لائن ایجوکیشن پلیٹ فارم برائے سندھ (زرنگی سروس پر)	108.525 ملین

(1) ایکٹیو ٹیکس ویئر زسٹ صرف بذریعہ EPADS جمع کرائیں میٹریکل زیر فورمیں لائی جائے گی اور دلچسپی رکھنے والے پیشکش دہندگان کیلئے ضروری ہے کہ وہ ایکٹیو ٹیکس ویئر زسٹ جمع کرانے کیلئے رجسٹریشن کرانے کی غرض سے لنک <https://portalsindh.eprocure.gov.pk/supplier/registration> پر اپنے آپ کو رجسٹر کریں۔ (2) بڈنگ دستاویزات میں ہدایات کے مطابق تیار کردہ پیشکشیں EPADS پر تاریخ اشاعت سے 15 مئی 2025ء سہ پہر 2:00 بجے تک لازماً جمع کرا دی جائیں اور یہ ایسی ہیڈ کاپی کو بوقت سہ پہر 2:45 بجے کمپنی روم سائنس اینڈ انفارمیشن ٹیکنالوجی ڈپارٹمنٹ فرسٹ فلور سندھ سیکرٹریٹ بلڈنگ نمبر 6 سندھ سیکرٹریٹ سندھ میں کھولی جائیں گی۔ (3) درج ذیل کا وقت ممتاز اخبارات میں ٹینڈر دستاویز کی اشاعت یا ویب سائنس www.sindh.gov.pk یا istd.sindh.gov.pk یا <https://portalsindh.eprocure.gov.pk> پر آویزی کی تاریخ سے شروع ہوگا۔ (4) پری بڈ مینگ 30 مارچ 2025ء بوقت صبح 11:30 بجے بمقام کمپنی روم سائنس اینڈ انفارمیشن ٹیکنالوجی ڈپارٹمنٹ فرسٹ فلور سندھ سیکرٹریٹ بلڈنگ نمبر 6، سندھ سیکرٹریٹ کراچی میں منعقد ہوگی۔ (5) شرکت کرنے والے پیشکش دہندگان کی ٹیکیکل تجاویز ای روز یعنی 15 مئی 2025ء کو بوقت سہ پہر 2:45 بجے سائنس اینڈ انفارمیشن ٹیکنالوجی ڈپارٹمنٹ حکومت سندھ کی پروکیورمنٹ کمپنی یا پیشکش دہندگان یا ان کے نمائندوں کی موجودگی میں کھولی جائیں گی۔ (6) صرف ٹیکیکل کوالیفائڈ پیشکش دہندگان کی فنانسل بڈز SPPRA رولز 2010 (اپ ڈیٹڈ بحال) کے مطابق بعد ازاں کھولی جائیں گی۔ پیشکش دہندہ کا انتخاب "استہدائی فائدہ مند پیشکش" کی بنیاد پر ہوگا۔ (7) کسی بھی دشواری کی صورت میں اسکا پی پیشکش دہندگان EPADS ہیلپ لائن 051-111-137-237 پر ایام کار/اوقات کے دوران رابطہ کر سکتے ہیں۔ (8) پروکیورمنٹ ایجنسی SPPRA رولز 2010 (ترمیم شدہ بحال) کی متعلقہ شق کے تحت کوئی/تمام پیشکشیں مسترد کرنے کا حق محفوظ رکھتی ہے۔ (9) حکومت کی جانب سے عام تعطیل کا اعلان ہونے یا تاخیر صورت حال کی صورت میں ٹینڈر/پیشکشیں آئندہ کام والے روز ای مقام اور وقت پر جمع کی/کھولی جائیں گی۔ (10) بڈ سیکورٹی کی رقم بڈ پرائس کی 2.5 فیصد ہوگی۔ پیشکش کے کارآمد رہنے کی مدت نوے ایام ہوگی۔ (11) شروط ٹینڈر پر تو چھنیں دی جائے گی۔

نوٹ: سیکشن آفیسر (جنرل)، سائنس
سائنس اینڈ انفارمیشن ٹیکنالوجی ڈپارٹمنٹ

URL: istd.sindh.gov.pk فون: 021-99213841

INF-KRY 1168/25
WORK FOR SINDH
www.work4sindh.com
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INFORMATION DEPARTMENT



BIDDING / TENDER DOCUMENT
FOR

“ONLINE EDUCATION PLATFORM FOR SINDH”

(ON TURNKEY BASIS)

APRIL 2025

SCIENCE & INFORMATION TECHNOLOGY DEPARTMENT
GOVERNMENT OF SINDH

Note:

1. The bidder is expected to examine the bidding documents, including all instructions, forms, terms, specifications, and charts/drawings. Failure to furnish all information required in the Bidding Document or submission of a Bid not substantially responsive to the Bidding Documents in every respect would result in the rejection of the Bid.
2. Tender bids must be submitted electronically through EPADS, any clause in this tender document asking for manual submission must be replaced and read as “through EPADS”.
3. Please attach a copy of Bid Security with the financial proposal through EPADS.
4. Only the Bid Security Pay Order in favor of Section Officer(G), Science & Information Technology Department, Government of Sindh is to be sent in original on/before the last date & time for electronics bid submission through EPADS.



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INVITATION TO BID

Date: _____

Bid Reference No: _____

Science & Information Technology Department, Govt. of Sindh (hereinafter referred as the Purchaser), invites electronic bids from eligible bidders for "**Online Education Platform for Sindh**"

1. The Technical Proposal should contain all the bid items without quoting the price and must list firm's clientele, resumes / CV's of the team. Financial bids of Firms not obtaining minimum passing criteria on Technical basis will not be opened.
2. All bids must be accompanied by a **Bid Security of 2.5% of total bid amount**, and must be accompanied with the financial offer. Bid without bid security of required amount and prescribed form shall be rejected.
3. Science & Information Technology Department, Government of the Sindh will not be responsible for any costs or expenses incurred by bidders in connection with the preparation or delivery of bids.
4. The Bid prices and rates are fixed during currency of contract and under no circumstance shall any contractor be entitled to claim enhanced rates for any item in this contract.
5. Bidders shall submit Bids, which comply with the Bidding Documents. Alternative Bids will not be considered. The attention of bidders is drawn to the provisions of Clause on "Determination of Responsiveness of Bid" regarding the rejection of Bids, which are not substantially responsive to the requirements of the Bidding Documents.
6. Science & Information Technology Department, Government of Sindh shall have right of rejecting all or any of the tenders as per provisions of SPPRA RULES, 2010 (Updated till date) Rule No 25(1)
7. All prices quoted must include any Taxes applicable, such as Income Tax, etc. If not specifically mentioned in the quotation, then it will be presumed that the prices include all the taxes.
8. Failure to Complete the Task within the stipulated time will invoke penalty of 0.025% of the total cost per day. In addition to that, Security Deposit (CDR) amount will be forfeited and the company will not be allowed to participate in future tenders as well.



INSTRUCTION TO THE BIDDERS

GENERAL

- 1 Scope of Bid & Source of Funds
 - 1.1 The procuring agency as defined in the bidding data wishes to receive electronically submitted bids through EPADS for **"Online Education Platform for Sindh"** of Science & Information Technology Department, Govt. of Sindh.
 - 1.2 Science & Information Technology Department, Govt. of Sindh has received funds from provincial government in Pak rupee towards the cost of the subject procurement in the bidding data and it is intended that part of the proceeds of this funds will be applied to eligible payments under the contract for which these bidding documents are issued.
- 2 Eligible Bidders
 - 2.1 Bidding is open to all firms and persons meeting the following requirements:
 - a) The bidder is duly registered with FBR and SRB.
 - b) The bidder shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by the Government.
- 3 Cost of Bidding
 - 3.1 The bidder shall bear all the costs associated with the preparation and submission of its bids and the Procuring Agency will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process (SPPRA Rules 24).



BIDDING DOCUMENTS

- 4 Contents of the Bidding Documents 4.1 In addition to Invitation for Bids, the Bidding Documents are those stated below, and should be read in conjunction with any Addendum issued in accordance with sub clause 6.1.
- a) Instruction to the Bidders
 - b) Bidding Data Sheet
 - c) Scope of Work
 - d) Evaluation Criteria
 - e) Hardware, Software, Electronic Communication, Furniture and Renovation work etc. Items and their Specifications.
 - f) Forms
 - g) Conditions of the Contract
- 4.2 The Bidder is expected to examine all instructions, forms, terms, and specifications in the bidding documents. Failure to furnish all information required by the bidding documents or to submit a bid not substantially responsive to the bidding documents in every respect will be at the Bidder's risk and may result in the rejection of its bid.
- 5 Clarification of the Bidding Document 5.1 Any interested Bidder requiring any clarification of the bidding documents may notify the Procuring agency in writing. The Procuring agency will respond in writing to any request for clarification of the bidding documents, which it receives no later than three working days prior to the deadline for the submission of bids, prescribed in the bidding document. Written copies of the Procuring agency's response (including an explanation of the query but without identifying the source of inquiry) will be sent to all interested bidders that have received the bidding documents.
- 6 Amendments in the Bidding Documents 6.1 At any time prior to the deadline for submission of Bids, the Procuring Agency may, for any reason, whether at his own initiative or in response to a clarification requested by a interested bidder, modify



the bidding documents by issuing addendum.

6.2 Any addendum thus issued shall be a part of the Bidding Document pursuant to Sub-Clause 6.1 hereof, and shall be communicated in writing to all purchasers of the Bidding Documents. Prospective bidders shall acknowledge receipt of each addendum in writing to the Procuring Agency.

6.3 To afford interested bidders reasonable time in which to take addendum into account in preparing their Bids, the Procuring Agency may at its discretion extend the deadline for Submission of bids.

PREPARATION OF BIDS

7 Language of Bid

7.1 The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Procuring agency shall be written in the language specified in the Bidding document. Supporting documents and printed literature furnished by the Bidder may be in another language provided they are accompanied by an accurate translation of the relevant passages in the language specified in the bidding document, in which case, for purposes of interpretation of the Bid, the translation shall govern.

8 Documents Comprising the Bid

8.1 The Bid submitted by the bidder shall comprise the following:

- a) Sealed Envelopes
- b) Covering Letter with proper index & page Nos.
- c) Schedules
- d) Bid Security furnished in accordance with 13.
- e) Power of attorney in accordance with 14.6
- f) Documentary evidence in accordance with 2.1 and 11.



g) Documentary evidence in accordance with 12.

9 Sufficiency of Bid

9.1 Each bidder shall satisfy himself before bidding as to the correctness and sufficiency of his bid and of the rates and prices quoted in the schedule of prices, which rates and prices shall cover all his obligations under the Contract and all matters and things necessary for proper completion of the works.

9.2 The bidder is advised to obtain for himself at his own cost and responsibility all information that may be necessary for preparing the bid and entering into a Contract for execution of the Works.

10 Bid Prices, Currency of Bid and Payment

10.1 The bidder shall fill up the schedule of prices indicating the percentage above or below the Composite Schedule of Rates / Unit Rates and prices of the Works to be performed under the Contract. Prices in the Schedule of Prices / Bill of Quantities shall be quoted entirely in Pak Rupees keeping in view the instructions contained in the Preamble to Schedule of Prices.

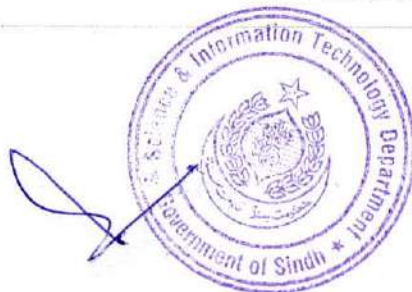
10.2 Unless otherwise stipulated in the conditions of the contract, prices quoted by the bidder shall remain fixed during the bidder's performance of the contract and not subject to variation on any account.

10.3 The unit rates and prices in the Schedule of Prices or percentage above or below on the composite schedule of rates shall be quoted by the bidder in the currency as stipulated in the Bidding Data.

10.4 Items for which no rate or price is entered by the Bidder will not be paid for by the Procuring Agency when executed and shall be deemed covered by the other rates and prices in the Bill of Quantities.

11 Documents Establishing Bidder's Eligibility and Qualifications

11.1 Pursuant to ITB Clause 8, the bidder shall furnish, as a part of its bid, documents establishing the bidder's eligibility to bid



and its qualification to perform the contract if its bid is accepted.

- 11.2 Bidder must possess and provide evidence of its capability and the experience as stipulated in the Bidding Data and Qualification Criteria mentioned in the Bidding Documents in the form of Purchase order/completion order from the executing agency.

12 Documents Establishing Works' Conformity to Bidding Documents

- 12.1 The documentary evidence of the Works' conformity to the bidding documents may be in the form of literature, drawings and data and the bidder shall furnish documentation as set out in the Bidding Data.

- 12.2 The bidder shall not the standards of Workmanship, material and equipment, and reference to brand names or catalogue numbers, if any, designated by the Procuring Agency in the Technical Provisions are intended to be descriptive only and not restrictive.

13 Bid Security

- 13.1 Each bidder shall furnish, as a part of his bid, at the option of the bidder, a Bid Security of **2.5% of Bid Price** or in the amount stipulated in the bidding data in Pak Rupees in the form of Bank Draft, Pay Order in favor of **Section Officer (G), Science & Information Technology Department** in the form of Bank Draft/Pay Order valid for a period of 1 month beyond the validity of the bid.

- 13.2 Any bid not accompanied by an acceptable bid security shall be rejected by the Procuring Agency as non-responsive.

- 13.3 The bid securities of unsuccessful bidders will be returned upon award of contract to the successful bidders or on the expiry of validity of Bid Security whichever is earlier.

- 13.4 The bid security of the successful bidders will be returned when the bidder has



furnished the required performance security, and signed the Contract of Agreement.

13.5 The bid security may be forfeited:

- a) If the bidder withdraws his bid during the period of bid validity; or
- b) If a bidder does not accept the correction of his Bid Price, pursuant to Sub Clause 16.4 b hereof; or
- c) In the case of successful bidder, if he fails within the specified time limit to:

a. Furnish the required performance security

b. Signing the Contract of Agreement.

14 Validity of Bids, Format, Signing and Submission of Bid.

14.1 Bids shall remain valid for a period of 90 Days after the date of bid opening.

14.2 In exceptional circumstances, procuring agency may request the bidder to extend the period of validity for additional period but not exceeding 1/3 of the original period. The request and the bidders' responses shall be made in writing. A bidder may refuse the request without forfeiting the Bid Security. A bidder agreeing to the request will be required to extend the validity of Bid Security for the period of Extension, and in compliance with ITB 13 in all aspects.

14.3 All schedules to bid are to be properly completed and signed.

14.4 No alteration is to be made in the Form of Bid except in filling up the blanks as directed. If any alteration be made or if these instructions be not fully complied with, the bid may be rejected.

14.5 Each bidder shall prepare Original and number of copies specified in the Bidding



Data of the Document comprising the bid as described in ITB 8 and clearly mark them Original and Copy as appropriate. In the event of discrepancy between them, the original shall prevail.

14.6 The Original and Copies of the bid shall be typed or written in edible ink and shall be signed by a person or persons duly authorize to sign. This shall be indicated by submitting a written power of attorney authorizing the signatory of the bidder to act for and on behalf of the bidder. All pages of the bid shall be initialed and official seal be affixed by the person signing the bid.

14.7 The bid shall be delivered in person or sent by registered mail at the address to the Procuring Agency as given in the Bidding Data.

SUBMISSION OF BID

15 Deadline for Submission, Modification & Withdrawals of Bid.

15.1 Bids must be electronically submitted by EPADS on dates as mentioned in NIT not later than the time and date stipulated therein.

15.2 Bids submitted through any other means shall not be accepted.

15.3 Any bidder can withdraw his bid after bid submission, fulfilling the requirements of EPADS system for withdrawal.

15.4 Withdrawal of bid during the interval between deadline for submission of bids and the expiration period of the validity specified in the Form of Bid may result in forfeiture if the Bid Security pursuant to ITB Clause 13.5.

BID OPENING AND EVALUATION

16 Bid Opening, Evaluation and Clarifications

16.1 The procuring agency will open the bids electronically submitted, in presence of the bidder's representatives who choose to



attend, at the time, date and in place specified in the Bidding Data.

16.2 The bidder's name, Bid Prices, any discount, the presence and absence of Bid Security, and such other details as the Procuring Agency at its discretion may consider appropriate, will be announced by the Procuring Agency at the Bid Opening. The Procuring Agency will record the minutes of the bid Opening. Representatives of the bidders who choose to attend shall sign the attendance sheet.

16.3 To assist in the examination, evaluation and comparison of Bids the Procuring Agency may, at its discretion, ask the bidder for a clarification of its Bid. The request for clarification and the response shall be in writing and no change in the price or substance of the Bid shall be sought, offered or permitted.

16.4 a) Prior to the detailed evaluation, pursuant to IB.16.7 to 16.9, the Procuring Agency will determine the substantial responsiveness of each bid to the Bidding Documents. For purpose of these instructions, a substantially responsive bid is one which conforms to all the terms and conditions of the Bidding Documents without material deviations. It will include determining the requirements listed in Bidding Data.

b) Arithmetical errors will be rectified on the following basis:

If there is a discrepancy between the unit price and total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected. If there is a discrepancy between the words and



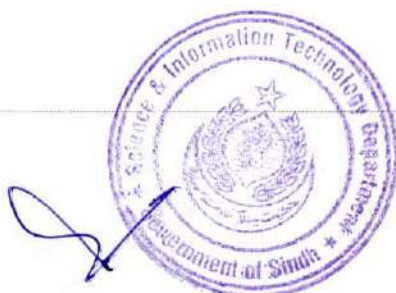
figures the amount in words shall prevail. If there is a discrepancy between the Total Bid price entered in Form of Bid and the total shown in Schedule of Prices-Summary, the amount stated in the Form of Bid will be corrected by the Procuring Agency in accordance with the Corrected Schedule of Prices.

If the bidder does not accept the corrected amount of Bid, his Bid will be rejected and his Bid Security forfeited.

- 16.5 A Bid determined as substantially non-responsive will be rejected and will not subsequently be made responsive by the bidder by correction of the non-conformity.
- 16.6 Any minor informality or non-conformity or irregularity in a Bid which does not constitute a material deviation (major deviation) may be waived by Procuring Agency, provided such waiver does not prejudice or affect the relative ranking of any other bidders.

Major Deviations Include:

- a) Has been not properly signed.
- b) Is not accompanied by the bid security of required amount and manner.
- c) stipulating price adjustment when fixed price bids were called for;
- d) Failing to respond to specifications.
- e) Failing to comply with Milestones/Critical dates provided in Bidding Documents.
- f) Sub-contracting contrary to the Conditions of Contract specified in Bidding Documents.
- g) Refusing to bear important responsibilities and liabilities allocated in the Bidding Documents, such as performance guarantees and insurance coverage.



- h) Taking exception to critical provisions such as applicable law, taxes and duties and dispute resolution procedures.
- i) a material deviation or reservation is one :
 - a. which affect in any substantial way the scope, quality or performance of the works;
 - b. Adoption /rectification whereof would affect unfairly the competitive position of other bidders present substantially responsive bids.

Minor Deviations:

Bids that offer deviations acceptable to the Procuring Agency and which can be assigned a monetary value may be considered substantially responsive at least as to the issue of fairness. This value would however be added as an adjustment for evaluation purposes only during the detailed evaluation process.

- 16.7 The Procuring Agency will evaluate and compare only the bids previously determined to be substantially responsive pursuant to IB.16.4 to 16.6 as per requirements given hereunder. Bids will be evaluated for complete scope of works. The prices will be compared on the basis of the Evaluated Bid Price pursuant to IB.16.8 herein below.

Technical Evaluation:

It will be examined in detail whether the works offered by the bidder complies with the Technical Provisions of the Bidding Documents. For this purpose, the bidder's data submitted with the bid in Schedule B to Bid will be compared with technical features/criteria of the works detailed in the Technical Provisions. Other technical



information submitted with the bid regarding the Scope of Work will also be reviewed.

16.8 Evaluated Bid Price:

In evaluating the bids, the Procuring Agency will determine for each bid in addition to the Bid Price, the following factors (adjustments) in the manner and to the extent indicated below to determine the Evaluated Bid Price:

- a) making any correction for arithmetic errors pursuant to IB.16.4 hereof
- b) Discount, if any, offered by the bidders as also read out and recorded at the time of bid opening.
- c) excluding provisional sums and the provisions for contingencies in the Bill of Quantities if any, but including Day work, where priced competitively

17 Confidentiality

17.1 Subject to IB.16.3 heretofore, no bidder shall contact Procuring Agency on any matter relating to its Bid from the time of the Bid opening to the time the bid evaluation result is announced by the Procuring Agency. The evaluation result shall be announced at least seven (07) days prior to award of Contract (SPP Rule 45). The announcement to all bidders will include table(s) comprising read out prices, discounted prices, price adjustments made, final evaluated prices and recommendations against all the bids evaluated.

17.2 Any effort by a bidder to influence Procuring Agency in the Bid evaluation, Bid comparison or Contract Award decisions may result in the rejection of his Bid. Whereas any bidder feeling aggrieved, may lodge a written complaint to Complaint Redress Committee as per terms and conditions mentioned in SPP Rules 31 &



32. However, mere fact of lodging a complaint shall not warrant suspension of procurement process.

17.3 Bidders may be excluded if involved in "Corrupt and Fraudulent Practices" means either one or any combination of the practices given below SPP Rule2(q):

- a) "Coercive Practice" means any impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;
- b) "Collusive Practice" means any arrangement between two or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, noncompetitive levels for any wrongful gain;
- c) "Corrupt Practice" means the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;
- d) "Fraudulent Practice" means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;
- e) "Obstructive Practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract or deliberately destroying, falsifying, altering or concealing of evidence material to the



investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit rights provided for under the Rules.

AWARD OF CONTRACT

18 Post Qualifications

18.1 The Procuring Agency, at any stage of the bid evaluation, having credible reasons for or prima facie evidence of any defect in contractor's capacities, may require the contractors to provide information concerning their professional, technical, financial, legal or managerial competence whether already pre-qualified or not:

Provided, that such qualification shall only be laid down after recording reasons therefore in writing. They shall form part of the records of that bid evaluation report.

18.2 The determination will take into account the bidder's financial and technical capabilities. It will be based upon an examination of the documentary evidence of the bidders' qualifications submitted under ITB.11, as well as such other information required in the Bidding Documents.

19 Award Criteria & Procuring Agency's Rights

19.1 Subject to IB.19.2, the Procuring Agency will award the Contract to the bidder whose bid has been determined to be substantially responsive to the Bidding Documents and who has offered the lowest evaluated Bid Price, provided that such bidder has been determined to be qualified to satisfactorily perform the



Contract in accordance with the provisions of the IB.18.

19.2 Notwithstanding IB.19.1, the Procuring Agency reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids, at any time prior to award of Contract, without thereby incurring any liability to the affected bidders or any obligation to inform the affected bidders of the grounds for the Procuring Agency's action except that the grounds for its rejection of all bids shall upon request be communicated, to any bidder who submitted a bid, without justification of the grounds. Notice of the rejection of all the bids shall be given promptly to all the bidders (SPP Rule 25).

20 Notification of Award & Signing of Contract

20.1 Prior to expiration of the period of bid validity prescribed by the Procuring Agency, the Procuring Agency will notify the successful bidder in writing (Letter of Acceptance) that his bid has been accepted (SPPRA Rule 49).

20.2 Within seven (07) days from the date of furnishing of acceptable Performance Security under the Conditions of Contract, the Procuring Agency will send the successful bidder the Form of Contract Agreement provided in the Bidding Documents, incorporating all agreements between the parties.

21 Performance Security

21.1 The successful bidder shall furnish to the Procuring Agency a Performance Security in the form and the amount stipulated in the Conditions of Contract within a period of fourteen (14) days after the receipt of Letter of Acceptance (SPPRA Rule 39).

21.2 Failure of the successful bidder to comply with the requirements of Sub-Clauses IB.20.2 & 20.3 or 21.1 or Clause IB.22 shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security.



21.3 Publication of Award of Contract: within seven days of the award of contract, the procuring agency shall publish on the website of the authority and on its own website, if such a website exists, the results of the bidding process, identifying the bid through procurement identifying Number if any and the following information:

- a) Evaluation Report
- b) Form of Contract and Letter of Award
- c) Bill of Quantities

22 Integrity Pact

22.1 The Bidder shall sign and stamp the Form of Integrity Pact provided at Schedule-F to Bid in the Bidding Document for all Sindh Government procurement contracts exceeding Rupees ten (10) million. Failure to provide such Integrity Pact shall make the bid nonresponsive (SPPRA Rule 89).



23.1 In case of Consortium of two or more firms, the proposal shall be accompanied by a certified true copy of the Consortium Agreement. The Consortium Agreement as applicable shall confirm the following therein:

- I. Date and place of signing;
- II. Purpose of consortium (must include the details of contract works for which the consortium has been invited to bid);
- III. A clear and define description of the proposed administrative arrangements for the management and execution of the assignments.
- IV. Delineation of duties, responsibilities and scope of work to be undertaken by each along with resources committed by each partner / member of the consortium for the proposed services;
- V. An undertaking that the firms are jointly and severally liable to the Client for the performance of the services;
- VI. Duties, responsibilities and powers of the lead firm;
- VII. The authorized representative of the consortium specified in power of attorney.

23.2 In case of Consortium, it is expected that the lead partner would be authorized to incur liabilities and to receive instructions and payments for and on behalf of the consortium. For a consortium to be eligible for bidding, the experience of lead partner and other partners should be indicated. Lead partner may use experience and other required documents of another partner.

23.3 Any alternative proposal, such as one by a firm in sole capacity and another in Consortium with another firm or as a part of 2 or more consortiums, for the assignment will be summarily rejected. In such an event, all the proposals submitted by such firm and its Consortium or associate shall be rejected.

23.4 The proposal of a firm is liable to be rejected if the firm makes any false or misleading statement in the proposal(s), without prejudice to the rights of the client to initiate further proceedings against the said firm(s).

23.5 Notwithstanding anything to the contrary contained in this bidding / tender document, the detailed terms specified in the draft contract agreement shall have overriding effect; provided, however, that any conditions or obligations imposed on the bidder hereunder shall continue to have effect in addition to its obligations under the contract.

23.6 Bidders not complying with any of the above eligibility pre-requisites would be disqualified. All documentary evidence must be submitted along with the bids; no document will be acceptable after bid submission.

23.7 Bidders or any of its consortium partners must not have been black listed or declared bankrupt by any Government or Financial institution.



BID DATA SHEET

(All mandatory/required documents must be properly annexed)

Sr. No	Categories	Details
01	Name of Procuring Agency	Science & Information Technology Department, Government of Sindh
02	Website	istd.gov.pk www.sindh.gov.pk https://portalsindh.eprocure.gov.pk
03	Mode of Tendering	Bidding / Tender Document
04	Method of procurement	46(2) Single Stage-Two Envelopes
05	Cost of the Bidding Document	Rs.2000/=
06	Bid Currency	Bids shall be quoted entirely in Pak Rupees.
07	Bid Security	A bid security amounting to 2.5% of the Bid Prices shall be paid in favor of Section Officer (G), Science & Information Technology Department in the form of Bank Draft/Pay Order.
08	Bid Validity	The bid shall be valid for 90 days after the bid opening date.
09	Deadline for Submission of Bids along with time	As Mentioned in N.I.T (Through EPADS)
10	No. of Copies to be submitted	One copy of uploaded tender document on EPADS in sealed envelope (Technical + Financial) to the department.
11	Performance Security	5% of the Bid Price in the form of Pay Order or Demand Draft or a Bank Guarantee issued by a scheduled bank in Pakistan or from a foreign bank duly counter guaranteed by a scheduled bank in Pakistan in favor of Science & Information Technology Department in the form of Bank Draft/Pay Order.
12	Date for issuance of Bidding Documents	18th April (Friday) , 2025 As Mentioned in N.I.T (Through EPADS)
13	Date of Pre-Bid Meeting	30th April (Wednesday), 2025 at 11:30 AM at Committee Room, Science & Information Technology Department, Govt. of Sindh. As Mentioned in N.I.T (Through EPADS)



14	Last Date for Submission of Written Queries for Clarification	05th May (Monday), 2025 up to 02.00 pm (Through EPADS)
15	Last Date & Time for submission of Bids electronically on EPAD	13th May (Tuesday), 2025 up to 02.00 pm As Mentioned in N.I.T (Through EPADS)
16	Date & Time for Opening of Technical Bids on EPAD	13th May (Tuesday), 2025 at 02:45 pm at Committee Room, Science & Information Technology Department, Govt. of Sindh As Mentioned in N.I.T (Through EPADS)
17	Language of Bid	English
18	Bidding / tender document qualification criteria	The bidder firm/company should meet the qualification criteria as mentioned in Bidding / Tender document obtaining minimum 70% in technical proposal for eligibility of financial proposal opening
19	Contact Details	1. Adnan, (Project Coordinator) Science & Information Technology Department, Government of Sindh Email: adnan.gureshi@sindh.gov.pk adnanq78@gmail.com Tel: +92 21 99213811 URL: www.istd.gov.pk 2. Saif Ul Malook, Director (Operations), Science & Information Technology Department, Government of Sindh URL: www.istd.gov.pk
20	Address for Submission of Bids	Section Officer (General) Science & Information Technology Department Address: 1 st Floor, Building No. 6, Kamal Atta-Turk Road, Sindh Secretariat, Karachi, Pakistan Tel : 021-99213841 URL: www.istd.gov.pk



SCOPE OF THIS PROJECT

The scope of this project is to help Government of Sindh in developing Online Education Platform with the Digital Content Studio facility for digital lecture recording at divisional level for Instructors and students of intermediate colleges in Sindh.

Sindh Online Education Platform

A digital platform is envisioned to have a comprehensive set of features similar to leading platforms like Khan Academy, Coursera, and LinkedIn Learning etc.

The platform will have four main views

1) Student view

- Ability for students to register, enroll, and access course content
- Features for attending pre-recorded video lectures or live, completing assignments, and taking assessments, including subjective detailed answering.
- Generative AI student specific support with respect to the relevant course.
- Progress tracking, performance analytics, and course completion certification management.
- Parental access for student progress.
- Instructor performance feedback.
- The provision to embed videos streaming through third party platform. Creating/Using a custom proctored player to place and run course videos through 3rd party (like YouTube, Vimeo, etc.) hosted platforms. Including Video Player Integration, Proctoring Logic, and Communication with 3rd party platform API, Security and Privacy. This requirement is for easy video hosting, accessibility to greater number of students, cost effective, and streaming performance, leveraging the international platform capacity and capabilities.
- Able to provide satisfactory performance at the load of 10% concurrent users of the total enrolled college students.

2) Instructor view

- Tools for instructors to submit courses to academic admin, video lectures, assessments material, attend online sessions. Virtual answering of queries and live session chats.
- Generative AI Instructor specific support for with respect to the relevant course.
- Capabilities for streaming live/recorded videos, editing video for fine tuning, developing supplementary learning materials, and assigning assessments
- Course analytics and student performance monitoring.



3) Academic Admin view

- Make course live after scrutiny of submitted material by the instructor.
- Centralized dashboard to oversee course catalogs, enrollment, and student/instructor management
- Reporting and analytics to evaluate program performance and make data-driven decisions
- Configuration of academic policies, grading schemes, and certification criteria
- Handling finances for Instructor compensations and student fee (if any)

4) Tech Admin view

- Platform administration and user access control
- Integration management with external systems
- Monitoring of system health, backup, availability, security, and compliance
- Helpdesk

Besides above core requirements, the platform will have other standard product functionalities, like:

- Extensive detailed profile management of students, instructors, Academic Admins, Tech Admins.
- Integrated helpdesk system to manage student inquiries and support requests. Ability to submit tickets through various channels (web form, email, chat). Ticket prioritization, assignment, and escalation based on urgency and category. Knowledge base and FAQ to provide self-service support options. Live chat and remote assistance for real-time support.
- Multichannel notifications (email, SMS, push notifications, in-app alerts) for important updates and announcements. Automated notifications for assignment deadlines, exam schedules, and course updates. Ability for instructors to send targeted communications to individual students or groups. Discussion forums and Q&A sections for student-instructor and student-student interactions
- Secure login with username/password, social media integration (Google, Facebook, etc.). Password reset functionality with email verification. Role-based access control for students, instructors, and administrators. Data encryption and secure storage to protect sensitive information. Audit logs and activity tracking for security and compliance purposes.
- Support for various content formats (video, audio, documents, presentations, interactive activities). Ability to organize courses into modules, lessons, and topics
- APIs and SDK for integration with external systems (social media, CRM, analytics, etc.). White-labeling and custom branding options to match institutional identity. Ability to create custom user roles and permissions.
- Extensibility through plug-in and extensions to add new features and functionality
- The platform will have web and mobile (android & iOS) interfaces.



Video Lecture Studios

Setup Video Lecture Studios at divisional level for the instructors. The studios with quiet and professional look environment will be equipped with computer, camera, microphone, lightening, video recording & editing software, high bandwidth Internet and consistent electricity. These studios will provide high production value to strive for professional-looking visuals and clear audio with good lighting and sound equipment. The video lectures will be clear, concise, and engaging, considering use of visuals, demonstrations, and storytelling and other such techniques. To ensure a seamless experience, the team will maintain a consistent style across all lectures. This way, the students will get a high-quality, professional learning experience from start to finish, presenting Sindh Online Education Platform as a brand.

The Video Lecture Studios will have following:

- **Professional Video Editing and Recording Software:** Capture and edit high-quality video lectures with features that match the industry standards set by platforms like Coursera, LinkedIn Learning, and Khan Academy. This software will also seamlessly combine instructor footage, presentations, additional video clips, documents, software applications, and even a virtual whiteboard with annotation capabilities (pointing, writing, and drawing).
- **Computer:** Desktop computer with sufficient specifications for video recording and editing.
- **Video Camera:** Mirror fewer cameras capable of recording high-quality video.
- **Microphones:** High quality microphones for capturing clear and crisp audio.
- **Headphones:** High quality wired headphone speakers.
- **Tripods and stands:** setup with sturdy tripods and stands.
- **Electricity:** Hybrid system, with Solar Power using battery backups.
- **Lighting setup:** Setup with professional lighting equipment to ensure adequate brightness and eliminate shadows.
- **Soundproofing:** A quiet environment by minimizing external noise and echo.
- **Audio isolation:** Recording space will be free from background noises like air conditioners, fans, or electrical hums.
- **Background and set design:** Setup aesthetically pleasing background or set that is relevant to the educational content. This could include branding, posters, or visual aids related to the curriculum.



- **Ergonomic seating and lectern:** Provide ergonomic seating arrangement for the instructor and a lectern for presenting materials.

Deployment & Hosting

The software for the Online Education Platform will be hosted on cloud on annual subscription basis.

Platform Administration & Technical Team

At Head office (College education Department)

- Academic Admin Team: At least two officers from the department, BPS 17 or above.

(Following HR will be provided by the vendor)

- Tech Admin Team: One professional for online delivery technology with DevOps, one Helpdesk/IT executive.
- One Helpdesk/IT executive.
Intermediate having CS/IT support related certificate with relevant skills
- Two Digital Editor—at Head office (College Education Department) Director for recording and editing

At 6 divisional studios

- Digital Director -- as Studio In-charge, directing, recording and editing.
Graduate having Digital Media related certificate with at least 2 years of experience
- Naib Qasid
Matric (Preferably having knowledge of basic computer usage)



EVALUATION CRITERIA

Mandatory Requirements:

(All mandatory/required documents must be properly annexed)

Mandatory qualifying Requirements	Failing to qualify/submission any mandatory requirement will be disqualification in entire evaluation.	
	01	Registration of the National Tax Number (NTN) of the company with the Federal Board of Revenue (FBR) along with active taxpayer status is required.
	02	Registration of General Sales Tax (GST) with Federal Board of Revenue (FBR).
	03	Registration with the Sindh Revenue Board (SRB) along with active taxpayer status is required.
	04	Affidavit that firm is not currently blacklisted by any Government Department or Procuring Agency on stamp paper.



EVALUATION OF TECHNICAL BIDS

Bidders who have been qualified in the mandatory evaluation shall be eligible for a detailed evaluation. The Purchaser will evaluate and compare the bids that have been determined to be substantially responsive in accordance with the SPPRA Rules 2010(Updated till to date). The bidder with the **"Most Advantageous bid"** shall be awarded the contract, within the original or extended period of bid validity.

Evaluation Criteria		Documentary Evidence Attached	Marks
Section 1 (100 Marks)			
Company Profile			
1.1	Years of Establishment of firm with any relevant authority/agency	Documentary evidence / proof should be attached in the technical bid for verification	Max Marks = 100 9 Years and above = 100 Marks 8 Years = 80 Marks 7 Years = 60 Marks 5 Years and above = 40 Marks 3 years and above = 20 Marks Less than 03 = 00 Marks
Section 2 (100 Marks)			
Financial Capability			
2.1	Average annual turnover of the firm for the last 3 years	Audited Financial Statement of last 3 years of the company (at least 200 million) 2023-24 2022-23 2021-22	Max Marks = 100 200million or Above = 100 Marks <200million and ≥150 million = 75 Marks <150 million and ≥100 million = 50 Marks less 100 million = 00 Marks
Section 3 (600 Marks)			
Specialization/Core Expertise			
3.1	Delivery / Deployment / Supply of Hardware in the public or private sector	Purchase Order OR work order OR Contract Agreement of IT Projects completed in Government sector or Private Sector (worth over 8.00 million per Project). (Provide documentary evidence)	Max Marks = 100 Each project = 25 marks 04 or more = 100 marks
3.2	Software/Application Development projects completed in the public or private sector.	Purchase Order OR work order OR Contract Agreement of Software/Application Projects in Government sector or Private (Provide documentary evidence)	Max Marks = 200 Project Worth 10-20million Each Project=25 Marks 4 or more projects=100 Marks Project Worth above 20 million Each Project=25 Marks 4 or more projects=100 Marks



3.3	The vendor should have development /deployment experience of Learning Management System (LMS) Application	Demonstration of working prototype or URL (Provide documentary evidence)	Max Marks = 100
3.4	The vendor should have experience to manage hosting services	(Provide documentary evidence)	Max Marks = 100
3.5	Understanding of existing setup & scope of work with proposed solution.	Demonstration/ Presentation (Provide documentary evidence for write up)	Max Marks = 100 write up = 50 presentation = 50
Section 4 (200 Marks)			
Human Resource			
4.1	Team Profile	Profiles of key HR: PM, tech, support, etc. (CVs, LinkedIn, certifications) (Provide documentary evidence)	50 = expert team, 30= adequate, 10 = weak
	Experience & Capacity	Experience in similar projects (Work history, references) (Provide documentary evidence)	50 = extensive team 30= moderate, 10 = limited
	Availability & Commitment	Resource allocation to our project (Deployment plan) (Provide documentary evidence)	50 = dedicated team, 30= shared, 10 = not clear
	Validation of HR	Proof of employment (Employment letters, Salary slips) (Provide documentary evidence)	50 = full docs team, 30= Partial, 10 = No docs
TOTAL MARKS			1000
NOTE: Minimum 70% Marks required to qualify in Technical Evaluation			

❖ **Note:** - The Human Resource(HR) Evaluation will be evaluated as per the table mentioned below.



HR Evaluation Rubric with Quantified Criteria

Sub-Criteria	Score	Definition	Quantifiable Indicators
Team Profile	5 (Expert)	All key roles filled with 5+ years' experience in relevant domains, high qualifications	- CVs of PM, tech leads, trainer, etc. show ≥5 years relevant exp - Postgraduate or certifications (e.g., PMP, AWS, etc.) - Roles clearly mapped to project needs
	3 (Adequate)	Some key roles filled; 3–5 years' experience; moderate qualifications	- At least 3 roles identified - Most team members have 3–5 years exp - Bachelor-level education, some certifications
	1 (Weak)	Few or no qualified profiles; irrelevant or missing roles	- <3 roles defined - Experience <3 years or non-relevant - Missing or incomplete CVs
Experience & Capacity	5 (High)	Team has executed 3+ similar LMS/digital projects in last 5 years	- Project list with client details and dates - Reference letters or case studies - Similar scale and complexity
	3 (Medium)	1–2 relevant projects done; partial match to current scope	- Smaller or narrower scope - References available but limited
	1 (Low)	No past experience in similar domain	- Generic IT projects, not LMS/studio/furniture etc. - No documentation
Availability & Commitment	5 (Dedicated)	Key members fully dedicated (>75%) for project duration	- Resource plan with time commitment chart - Written declaration from bidder HR head - No conflicting assignments
	3 (Shared)	Team shared with other projects; moderate availability (50–75%)	- Commitment letter with time split - Role overlaps with other assignments
	1 (Not Clear)	No clarity or allocation not shown	- No plan or declaration - Vague mention in proposal
Validation of HR	5 (Complete)	All CVs, employment proof, and IDs submitted	- Offer letters or employment IDs - Payroll slips or HR declaration - LinkedIn URLs (optional)
	3 (Partial)	CVs available but no employment proof or IDs	- Missing verification docs - Roles not confirmed officially
	1 (None)	No documentation, unverifiable claims	- Only names given, no support



TECHNICAL QUALIFICATION CRITERIA

The bidders must comply with the mandatory terms & condition of the Bidding / Tender Document, along with a compliance statement. The following points will be used in the evaluation of Company to qualify in technical evaluation; an applicant must score not less than 70% of the specified points.

S. no	Category	Points
1	Company Profile	
	1.1 Years of Establishment of firm with FBR	100
2	Financial Capability	
	2.1 Average annual turnover of the firm for the last 3 years	100
3	Specialization / Core expertise	
	3.1 Delivery / Deployment / Supply of Hardware in the public or private sector	100
	3.2 Software/Application Development projects completed in the public or private sector.	200
	3.3 The vendor should have development /deployment experience of Learning Management System (LMS) Application	100
	3.4 The vendor should have experience to manage hosting services	100
	3.5 Understanding of existing setup & scope of work with proposed solution	100
4	Human Resource	
	4.1 The bidder should have technical employees / HR	200
	Total	1000



SAMPLE FORMS
BID FORM
(LETTER OF OFFER)

To:
The Secretary,
Science & Information Technology Department, Govt. of Sindh
Government of Sindh
Karachi

Sir:

- Having examined the bidding documents, the receipt of which is hereby duly acknowledge, for the above Contract, we, the undersigned, offer to supply, deliver, test and impart training in conformity with the said bidding documents for the Total Bid Price.
- Pak Rupees (in figures _____ in words _____) or such other sums as may be ascertained in accordance with the Price Schedule attached hereto and made part of this Bid.
- We undertake, if our Bid is accepted, to complete the Works in accordance with the Contract Execution Schedule provided in the Schedule – A, Special Stipulations to Bid.
- If our Bid is accepted, we will provide the performance security in the sum equivalent to equal to 10% of the Contract Price.
- We agree to abide by this Bid for the period of ninety (90) days from the date fixed for bid opening of the Instructions to Bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
- Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof in your Notification of Contract Award, shall constitute a binding Contract between us.
- We understand that you are not bound to accept the lowest-priced or any Bid that you may receive.

Dated this-----day of -----2025

WITNESS

Signature -----
Name-----
Title:-----
Address:-----

BIDDER

Signature -----
Name -----
Title-----
Address-----



BID SECURITY FORM

WHEREAS----- (hereinafter called "**the Bidder**") has submitted its bid dated ----- for the "**Online Education Platform for Sindh**", (hereinafter called "**the Bid**").

KNOW ALL MEN by these presents that We ----- (Name of Bank) of ----- (Name of Country) having our registered office at ----- (address of Bank) hereinafter called "**the Bank**") are bound into the Science & Information Technology Department, Government of Sindh, (hereinafter called "**the Purchaser**") in the sum of -----, for which payment well and truly to be made to the said Purchaser, the Bank binds itself, its successors and assigns, by these presents.

Sealed with the Common Seal of the Bank this-----day of-----, 2025

THE CONDITIONS of this obligation are:

1. If the Bidder withdraws its Bid during the period of bid validity specified by the Bidder on the Bid Form; or
2. If the Bidder does not accept the corrections of his Total Bid Price; or
3. If the Bidder, having been notified of the acceptance of its Bid by the Purchaser during the period of bid validity:
 - (a) Fails or refuses to furnish the performance security, in accordance with the Instructions to Bidders; or
 - (b) Fails or refuses to execute the Contract Form, when requested. or

We undertake to pay to the Purchaser up to the above amount, according to, and upon receipt of, its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or both or all the three above stated conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to -----2025, the period of bid validity, and any demand in respect thereof should reach the Bank not later than such date.

(NAME OF BANK)

By-----

(Title)

Authorized Representative



PERFORMANCE SECURITY FORM

To,

The Secretary,
Science & Information Technology Department, Govt. of Sindh
Government of Sindh
Karachi-Pakistan

WHEREAS (Name of the Contractor)

----- Hereinafter called "the Contractor" has undertaken, in pursuance of the bid for "**Online Education Platform for Sindh**", dated _____ 2025, (hereinafter called "the Contract").

AND WHEREAS it has been stipulated by you in the Contract that the Contractor shall furnish you with a bank guarantee by a recognized bank for the sum specified therein as security for compliance with the Contractor's performance obligations in accordance with the Contract;

AND WHEREAS we have agreed to give the Contractor a Guarantee:

THEREFORE WE hereby affirm that we are Guarantor and responsible to you, on behalf of the Contractor, up to a total of _____ (Amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the Contractor to be in default under the Contract, and without cavil or argument, any sum or sums as specified by you, within the limits of _____ (Amount of Guarantee) as aforesaid without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee is valid until _____ day of _____, 2025, or one month of the issue of the Defects Liability Expiry Certificate, whichever is later.

[NAME OF GUARANTOR]

Signature _____

Name _____

Title _____

Address _____

Seal _____



TECHNICAL PROPOSAL SUBMISSION FORM

[Location, Date]

To:
The Secretary,
Science & Information Technology Department
Government of Sindh

Dear Sir:

I/We, the undersigned, offer to provide the technical proposal for [Insert title of assignment] in accordance with your Tender/Bidding Document dated [Insert Date] and our Proposal. We are hereby submitting our Proposal, which includes this Technical Proposal, and a Financial Proposal sealed under a separate envelope.

We are submitting our Proposal in association with: *[Insert a list with full name and address of each associated Firm/Company]*

We hereby declare that all the information and statements made in this Proposal are true and accept that any misinterpretation contained in it may lead to our disqualification.

If negotiations are held during the period of validity of the Proposal, i.e., before the date indicated in the Data Sheet, we undertake to negotiate on the basis of the proposed staff. Our Proposal is binding upon us and subject to the modifications resulting from Contract negotiations.

We undertake, if our Proposal is accepted, to initiate the consulting services related to the assignment not later than the date indicated in the Data Sheet.

We understand you are not bound to accept any Proposal you receive.

We remain,
Yours sincerely,

Authorized Signature *[In full and initials]*: _____
Name and Title of Signatory: _____
Name of Firm: _____
Address: _____



FINANCIAL PROPOSAL SUBMISSION FORM

[Location, Date]

To:
The Secretary,
Science & Information Technology Department
Government of Sindh

Subject: Financial proposal for "Online Education Platform for Sindh"

Dear Sir:

We, the undersigned, offer to provide the financial proposal for "**Online Education Platform for Sindh**" in accordance with your Tender/Bidding document dated [Insert Date] and our Technical Proposal. **Our attached Financial Proposal is for the sum of [Insert amount(s) in words and figures].**

Our Financial Proposal shall be binding upon us up to expiration of the validity period of the Proposal, i.e. before the date indicated in the Data Sheet.

Yours faithfully,

Authorized Signature [In full and initials] _____
Name and Title of Signatory _____
Name of Firm _____
Address _____

[The Financial Proposal is to be filled strictly as per the format given in BIDDING / TENDER DOCUMENT.]



Bill of Quantities (BOQs)**TECHNICAL COMPLIANCE SHEET****TECHNICAL SPECIFICATION SHOULD BE HIGHER OR EQUIVALENT**

S. No	Specifications	Qty.	Comply (Y/S)	Document (reference)
1. HARDWARE				
1	Desktop Computers (Dell, HP or Equivalent) CPU Core i7 12 th Gen RAM 32GB Storage 500GB SSD Display 2 (24 inches each) Keyboard & Mouse Required interfaces to connect camera, microphone and headphones GPU RTX 3050 8GB or equivalent Software Windows 11 equivalent or Higher volume license + License of Antivirus (fully activated) + activated version of MS Office (latest version) complete package	8		
2	Video Camera, Canon EOS M50 or equivalent Mirror fewer cameras capable of recording high-quality video, setup with sturdy tripods and stands.	6		
3	Microphones, Maono PD400X USB/XLR Dynamic or equivalent Professional High-quality microphones for capturing clear and crisp audio	6		
4	Headphones, Sony MDR7506 or equivalent Professional High quality wired headphone speakers.	6		
5	External cloud data storage with network interface – 2TB SSD, can sync with public cloud drives.	3		
6	Printer (Black & White), HP equivalent LaserJet Black-Up to 26 ppm - B/W - A4 (8.25 in x 11.7 in), Up to 27 ppm - B/W - Letter A Size (8.5 in x 11 in), 1200 dpi, 1200 dpi, 1200 dpi, PCL 5E, PCL 6, PCL 6, PostScript 3. Ability to Print Both sides, Equivalent or Higher.	6		



7	Printer (Color), HP equivalent 1 x Color Laser Jet Printer, Multi-Function Print, Copy, Scan, Fax and Email, Resolution Black and Color 600 x 600 dpi, Monthly duty cycle Upto 50,000/- pages, 4.3" Intuitive touch screen Color Graphic Display, Memory 256 MB NAND Flash, 256 MB DRAM, Print speed upto 28 ppm, Connectivity Standard Hi Speed USB 2.0 port, Built in Gigabit Ethernet 10/100/1000 Base-Tx network port, built in Wi-Fi, Mobile printing capability or latest	1		
8	Laptops HP/Dell or equivalent Core i7 (12 Gen), RAM 16GB, 256GB SSD, Screen Size 15" Inch Supported Screen, LAN- Wi-Fi-CAM – Bluetooth, other accessories, Hands carry Equivalent or Higher. Latest available Microsoft Windows version 11 and Microsoft Office License	3		



2. Online Education Platform for Sindh – Software Cost

S. No	Specifications	Qty.	Comply (Y/S)	Document (reference)
1	Work plan, requirement document and design and specification document for Online Education Platform for Sindh.	1 Job.		
2	Development and provision of Prototype/initial version of the platform for the complete scope of the Online Education Platform for Sindh	1 Job.		
3	Vendor in-house testing and SQA completion certificate with the document.	1Job.		
4	Deployment in the test environment with functioning platform along with Test plan document	1 Job		
5	Successful UAT by the user (IS&T and College Department), successful performance and load stress testing (5% to 10% concurrent users, to login, interact and view videos, of the total enrolled students)	1 Job		
6	Production deployment with documents. (Source Code, Deployment document, User Manual, Administration Manual, Deployment certificate, Security certificate). Software operation & maintenance start intimation document.	1Job		
7	Provision of Video Lecture Editing and Recording Software, with one time license cost. Final CutPro or equivalent	6		



3. ELECTRONIC COMMUNICATION/ INTERNET BANDWIDTH CHARGES

S. No	Description	Divisional Studios	Total Years (24 months)	Comply (Y/S)	Document (reference)
1	Cloud Hosting Services for two years - Capacity to hold 2TB of storage and serve 5% to 10% concurrent users of the total enrolled students. - Ram 32 GB - Processor 16 core - Network 100 MB - Storage 2.5 TB - Live IPs 4 3rd party streaming platform premium subscription (Youtube, Vimeo etc.) Note: Subject to huge cost of video streaming from local cloud platform. The streaming can be made through the public streaming platform that provides cost effective service for education.	1 job	2 years (24 months)		
2	Internet Connectivity CIR 4Mbps	7	24		



4. PLANT & MACHINERY

S.N No	Specifications	Qty.		Comply (Y/D)	Document (reference)
1	Air conditioning Units (1.5 Tons)	7	Nos.		
2	Solar System (5 KW)	6	Nos.		
3	UPS for Computer (2 KW)	7	Nos.		



5. Furniture & Fixture

S. No	Specifications	Qty.	Comply (Y/D)	Document (reference)
1	Studio - Ergonomic Chair(Master/Interwood or equivalent)	18		
2	Studio - Table for computer and camera stand for recording purpose (Master/Interwood or equivalent)	6		
3	Executive Office chair(Master/Interwood or equivalent)	3		
4	Executive Office Table(Master/Interwood or equivalent)	3		
5	Executive office visitor chair(Master/ Interwood or equivalent)	4		



6. RENOVATION**FOR SINGLE STUDIO**

S.NO	Description of Item	Quantity	Unit	Comply (Y/D)	Document (reference)
Part (A-i) Civil Work Schedule Items					
1	Supplying & Fixing Window Printed blinds (Horizontal/ Vertical) with plain design and of approved colour in/c fixing in windows with necessary accessories w/o print blinds. (S.I.No.71/P-61)	60	Sft		
Part (A-ii) Civil Works Non-Schedule Items					
1	Providing & Fixing False Ceiling of Gypsum Fiber Board 4'x8' including frame work of aluminum double channel section hanged with nails hooks wire to ceiling etc complete as directed by the Engineer In-charge	300	Sft		
2	Providing & Fixing Door lock brass made Italy or equal approved quality and design etc. complete	1	Nos		
3	Supply and installation of carpet (synthetic) with underlay labour and material	300	Sft		
4	Sound proofing insulation mineral wools and fiber glass for covering all walls with labour and material	700	Sft		
Part (C-i) Electric Work Schedule Items					
1	Wiring for light or fan point with 3/0.29 PVC insulated wire in 20mm (3/4") PVC conduit on the surface as required. (S.I No 101/P-236)	10	Point		
2	Providing & Laying Main or Sub Main PVC insulated size 4-7/0.44 (16mm ²) copper conductor in 1 1/2" dia PVC conduit recessed in the wall or column as required (S.I.No. 40/P-231)	90	Rft		
3	Providing & Fixing Circuit Breaker 6,10,15,20,30,40,50 & 63 Amp SP (TB-5S) on prepared board as required. (S.I.No.179/P-243)	6	No		
4	Providing & Laying Main or Sub Main PVC Insulated with size 2-7/0.29 copper conducted in 3/4" Dia PVC Conduit on surface (S.I No. 3 /P-228)	120	Rft		
Part (C-ii) Electric Work Non-Schedule Items					
1	P/F Fancy Type 2 Pin 5 amps S.P Plug Socket Switch & Shoe unit imported make with board in/c necessary connection and recessed in the wall etc. complete	6	Nos		



2	Providing & Fixing LED down light 18 watts imported make with base with LED chip EPI including necessary connection etc. Complete	12	Nos		
3	Supply and installation of distribution board size 2*2.5 with all required selector and TP.s (Hager)	01	Nos		

Head Office

S.NO	Description of Item	Quantity	Rate	Comply (Y/D)	Document (reference)
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Part (A-i) Civil Work Schedule Items

1	Supplying & Fixing Window Printed blinds (Horizontal/ Vertical) with plain design and of approved colour in/c fixing in windows with necessary accessories w/o print blinds. (S.I.No.71/P-61)	60	Sft		
	Preparing the surface & painting with plastic emulsion paint of approved make i/c rubbing the surface with sand paper filling the voids with chalk / plaster of paris and then painting etc complete (S.I.No.41- A & 41-B/P-54)	755	Sft		
	Providing & laying full body porcelain tile in flooring or facing of approved design set in grey cement mortar 1:2 or 3/4" thickness in/c washing & joints with white Cement slurry using colour pigment for matching complete as per specification 24"x36" (S.I.NO.28(x)/P-46)	325	Sft		

Part (A-ii) Civil Works Non-Schedule Items

1	Providing & Fixing False Ceiling of Gypsum Fiber Board 4'x8' including frame work of aluminum double channel section hanged with nails hooks wire to ceiling etc complete as directed by the Engineer In-charge	300	Sft		
2	Providing & Fixing Door lock brass made Italy or equal approved quality and design etc. complete	1	Nos		

Part (C-i) Electric Work Schedule Items

1	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit on the surface as required. (S.I No 101/P-236)	10	Point		
2	Providing & Laying Main or Sub Main PVC insulated size 4-7/.044 (16mm2) copper conductor in 1 1/2" dia PVC conduit recessed in the wall or column as required (S.I.No. 40/P-231)	90	Rft		
3	Providing & Fixing Circuit Breaker 6,10,15,20,30,40,50 & 63 Amp SP (TB-5S) on prepared board as required. (S.I.No.179/P-243)	2	No		



4	Providing & Laying Main or Sub Main PVC Insulated with size 2-7/0.29 copper conducted in ¾" Dia PVC Conduit on surface (S.I No. 3 /P-228)	120	Rft		
Part (C-ii) Electric Work Non-Schedule Items					
1	P/F Fancy Type 2 Pin 5 amps S.P Plug Socket Switch & Shoe unit imported make with board in/c necessary connection and recessed in the wall etc. complete	6	Nos		
2	Providing & Fixing LED down light 18 watt imported make with base with LED chip EPI including necessary connection etc. Complete	12	Nos		

7. Human Resource					
Sr. No	Designation	Posts	No. of Months	Comply (Y/D)	Document (reference)
1	Technology Administrator (for Online delivery technology with DevOps)	1	18		
2	Helpdesk/IT executive	1	18		
3	Digital Director (As Studio In-charge, Director recording and editing)	6	18		
4	Digital Editor	2	18		
5	Naib Qasid	6	18		

NOTE: The interested Bidders will quote the bid amount for all Components as mentioned above (from Component 1 to Component 7). The bidder will be selected on Grand total Amount on Turn Key basis Solution.



QUALIFICATION OF HUMAN RESOURCE

At Head office (College education Department)

Academic Admin Team: At least two officers from the department, BPS 17 or above (To be nominated & provided by the College Education Department)

(Following HR will be provided by the vendor)

TECH ADMIN TEAM

1. One professional for Online delivery technology with DevOps CS/IT graduate with at least 2 years relevant experience
2. **One Helpdesk/IT executive.**
Intermediate having CS/IT support related certificate with relevant skills
3. **Two Digital Editor.**
Graduate having Digital Media related certificate with relevant skills

STUDIO TEAM - AT 6 DIVISIONAL STUDIOS

4. **Digital Director --** as Studio In-charge, directing, recording and editing.
Graduate having Digital Media related certificate with at least 2 years of experience
5. **Naib Qasid**
Matric (Preferably having knowledge of basic computer usage)



FINANCIAL PROPOSAL

BILL OF QUANTITIES

S. #	DESCRIPTION	QTY	Unit Price (Including all applicable taxes)	TOTAL
1. HARDWARE				
1	Desktop Computers (Dell, HP or Equivalent) CPU Core i7 12 th Gen RAM 32GB Storage 500GB SSD Display 2 (24 inches each) Keyboard & Mouse Required interfaces to connect camera, microphone and headphones GPURTX 3050 8GB or equivalent Software Windows 11 equivalent or Higher volume license + License of Antivirus (fully activated) + activated version of MS Office (latest version) complete package	8		
2	Video Camera, Canon EOS M50 or equivalent Mirror fewer cameras capable of recording high-quality video, setup with sturdy tripods and stands.	6		
3	Microphones, Maono PD400X USB/XLR Dynamic or equivalent Professional High quality microphones for capturing clear and crisp audio	6		
4	Headphones, Sony MDR7506 or equivalent Professional High quality wired headphone speakers.	6		
5	External cloud data storage with network interface – 2TB SSD, can sync with public cloud drives.	3		
6	Printer (Black & White), HP equivalent LaserJet Black-Up to 26 ppm - B/W - A4 (8.25 in x 11.7 in), Up to 27 ppm - B/W - Letter A Size (8.5 in x 11 in),1200 dpi, 1200 dpi, PCL 5E, PCL 6, PCL 6, PostScript 3. Ability to Print Both sides, Equivalent or Higher.	6		
7	Printer (Color),HP equivalent 1 x Color Laser Jet Printer, Multi Function Print, Copy, Scan, Fax and Email, Resolution Black and Color 600 x 600 dpi, Monthly duty cycle Upto 50,000/- pages, 4.3" Intuitive touch screen Color Graphic Display, Memory 256 MB NAND Flash, 256 MB DRAM, Print speed upto 28 ppm, Connectivity Standard Hi Speed USB 2.0 port, Built in Gigabit Ethernet 10/100/1000 Base-Tx network port, built in Wi-Fi, Mobile printing capability or latest	1		



8	Laptops HP/Dell or equivalent Core i7 (12 Gen), RAM 16GB, 256GB SSD, Screen Size 15" Inch Supported SCREEN, LAN- WiFi-CAM – Bluetooth, other accessories, Hands carry Equivalent or Higher. Latest available Microsoft Windows version 11 and Microsoft Office License	3		
	Total			



2. Online Education Platform for Sindh – Software Cost

S. No	Specifications	Qty.	Unit Price (inclusive of all taxes)	Total Cost
1	Work plan, requirement document and design and specification document for Online Education Platform for Sindh.	1 Job.		
2	Development and provision of Prototype/initial version of the platform for the complete scope of the Online Education Platform for Sindh	1 Job.		
3	Vendor in-house testing and SQA completion certificate with the document.	1Job.		
4	Deployment in the test environment with functioning platform along with Test plan document	1 Job		
5	Successful UAT by the user (IS&T and College Department), successful performance and load stress testing (5% to 10% concurrent users, to login, interact and view videos, of the total enrolled students)	1 Job		
6	Production deployment with documents. (Source Code, Deployment document, User Manual, Administration Manual, Deployment certificate, Security certificate). Software operation & maintenance start intimation document.	1Job		
7	Provision of Video Lecture Editing and Recording Software, with one time license cost. Final CutPro or equivalent	6		
Total				



3. ELECTRONIC COMMUNICATION/ INTERNET BANDWIDTH CHARGES

S. No	Description	Divisional Studios	Total Years	Unit Price (Including all applicable taxes)	TOTAL
1	Cloud Hosting Services for two years - Capacity to hold 2TB of storage and serve 5% to 10% concurrent users of the total enrolled students. - Ram 32 GB - Processor 16 core - Network 100 MB - Storage 2.5 TB - Live IPs 4 3rd party streaming platform premium subscription (Youtube, Vimeo etc) Note: Subject to huge cost of video streaming from local cloud platform. The streaming can be made through the public streaming platform that provides cost effective service for education.	1 job	2 years (24 months)		
2	Internet Connectivity CIR 4Mbps	7	24		
Total					



4. PLANT & MACHINERY

S. No	Specifications	Qty.		Unit Price (Including all applicable taxes)	TOTAL
1	Air conditioning Units (1.5 Tons)	7	Nos.		
2	Solar System (5 KW)	6	Nos.		
3	UPS for Computer (2 KW)	7	Nos.		
	Total				



5. Furniture & Fixture

S. No	Specifications	Qty.	Unit Price (Including all applicable taxes)	TOTAL
1	Studio - Ergonomic Chair(Master/Interwood or equivalent)	18		
2	Studio - Table for computer and camera stand for recording purpose (Master/Interwood or equivalent)	6		
3	Executive Office chair(Master/Interwood or equivalent)	3		
4	Executive Office Table(Master/Interwood or equivalent)	3		
5	Executive office visitor chair(Master/Interwood or equivalent)	4		
Total				



6. RENOVATION**FOR SINGLE STUDIO**

S.NO	Description of Item	Quantity	Unit	Unit Price (Including all applicable taxes)	TOTAL
Part (A-i) Civil Work Schedule Items					
1	Supplying & Fixing Window Printed blinds (Horizontal/ Vertical) with plain design and of approved colour in/c fixing in windows with necessary accessories w/o print blinds. (S.I.No.71/P-61)	60	Sft		
Total of Part (A-i) schedule Items					
Part (A-ii) Civil Works Non Schedule Items					
1	Providing & Fixing False Ceiling of Gypsum Fiber Board 4'x8' including frame work of aluminum double channel section hanged with nails hooks wire to ceiling etc complete as directed by the Engineer In-charge	300	Sft		
2	Providing & Fixing Door lock brass made Italy or equal approved quality and design etc. complete	1	Nos		
3	Supply and installation of carpet (synthetic) with underlay labour and material	300	Sft		
4	Sound proofing insulation mineral wools and fiber glass for covering all walls with labour and material	700	Sft		
Total of Part (A-ii) schedule Items					
Part (C-i) Electric Work Schedule Items					
1	Wiring for light or fan point with 3/0.29 PVC insulated wire in 20mm (3/4") PVC conduit on the surface as required. (S.I No 101/P-236)	10	Point		
2	Providing & Laying Main or Sub Main PVC insulated size 4-7/0.44 (16mm ²) copper conductor in 1 1/2" dia PVC conduit recessed in the wall or column as required (S.I.No. 40/P-231)	90	Rft		
3	Providing & Fixing Circuit Breaker 6,10,15,20,30,40,50 & 63 Amp SP (TB-5S) on prepared board as required. (S.I.No.179/P-243)	6	No		
4	Providing & Laying Main or Sub Main PVC Insulated with size 2-7/0.29 copper conducted in 3/4" Dia PVC Conduit on surface (S.I No. 3 /P-228)	120	Rft		
Total of Part (C-i) schedule Items					
Part (C-ii) Electric Work Non Schedule Items					



1	P/F Fancy Type 2 Pin 5 amps S.P Plug Socket Switch & Shoe unit imported make with board in/c necessary connection and recessed in the wall etc. complete	6	Nos		
2	Providing & Fixing LED down light 18 watt imported make with base with LED chip EPI including necessary connection etc. Complete	12	Nos		
3	Supply and installation of distribution board size 2*2.5 with all required selector and TP.s (Hager)	01	Nos		
Total of Part (c-ii) schedule Items					
Cost for One Studio(Ai+Aii)+(Ci+Cii)					
Total cost of 06 studios					

Head Office

S.NO	Description of Item	Quantity	Rate	Unit Price (Including all applicable taxes)	TOTAL
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Part (A-i) Civil Work Schedule Items

1	Supplying & Fixing Window Printed blinds (Horizontal/ Vertical) with plain design and of approved colour in/c fixing in windows with necessary accessories w/o print blinds. (S.I.No.71/P-61)	60	Sft		
	Preparing the surface & painting with plastic emulsion paint of approved make i/c rubbing the surface with sand paper filling the voids with chalk / plaster of paris and then painting etc complete (S.I.No.41- A & 41-B/P-54)	755	Sft		
	Providing & laying full body porcelain tile in flooring or facing of approved design set in grey cement mortar 1:2 or 3/4" thickness in/c washing & joints with white Cement slurry using colour pigment for matching complete as per specification 24"x36" (S.I.NO.28(x)/P-46)	325	Sft		

Total of Part (A-i) schedule Items

Part (A-ii) Civil Works Non Schedule Items

1	Providing & Fixing False Ceiling of Gypsum Fiber Board 4'x8' including frame work of aluminum double channel section hanged with nails hooks wire to ceiling etc complete as directed by the Engineer In-charge	300	Sft		
2	Providing & Fixing Door lock brass made Italy or equal approved quality and design etc. complete	1	Nos		

Total of Part (A-ii) schedule Items



Part (C-i) Electric Work Schedule Items					
1	Wiring for light or fan point with 3/0.29 PVC insulated wire in 20mm (3/4") PVC conduit on the surface as required. (S.I No 101/P-236)	10	Point		
2	Providing & Laying Main or Sub Main PVC insulated size 4-7/0.44 (16mm2) copper conductor in 1 1/2" dia PVC conduit recessed in the wall or column as required (S.I.No. 40/P-231)	90	Rft		
3	Providing & Fixing Circuit Breaker 6,10,15,20,30,40,50 & 63 Amp SP (TB-5S) on prepared board as required. (S.I.No.179/P-243)	2	No		
4	Providing & Laying Main or Sub Main PVC Insulated with size 2-7/0.29 copper conducted in 3/4" Dia PVC Conduit on surface (S.I No. 3 /P-228)	120	Rft		
Total of Part (C-i) schedule Items					
Part (C-ii) Electric Work Non Schedule Items					
1	P/F Fancy Type 2 Pin 5 amps S.P Plug Socket Switch & Shoe unit imported make with board in/c necessary connection and recessed in the wall etc. complete	6	Nos		
2	Providing & Fixing LED down light 18 watt imported make with base with LED chip EPI including necessary connection etc. Complete	12	Nos		
Total of Part (C-ii) schedule Items					
Cost of head office(Ai+Aii)+(Ci+Cii)					
Total cost of 06 studios + head office					



7. Human Resource

Sr. No	Designation	Posts	No. of Months	Salary per month (including all Taxes)	TOTAL
1	Technology Administrator (for Online delivery technology with DevOps)	1	18		
2	Helpdesk/IT executive	1	18		
3	Digital Director (As Studio In-charge, Director recording and editing)	6	18		
4	Digital Editor	2	18		
5	Naib Qasid	6	18		
Total					
(Note: The HR will be provided by the successful vendor for the contract period)					
GRAND TOTAL OF ALL COMPONENT(1+2+3+4+5+6+7)					



Financial Proposal Summary

Please provide summary of detailed costing provided above, the financial comparison will be based on One time/02 years total bid cost inclusive of taxes.

S. No	Description	Total (In Millions) Modified Revised	One Time/02 years cost (Inclusive of all taxes)
1	Hardware, Network & Wi-Fi Equipment's along with Installation, Deployment, Testing & Commissioning	7.120	
2	Software Application Development	40.600	
3	Connectivity: Electronic communication/ Internet bandwidth charges	21.84	
4	Plant & Machinery	8.060	
5	Furniture & Fixture	2.240	
6	Renovation of Studios	6.705	
7	Human Resource	21.960	
Grand Total in (Million)		108.525	



INTEGRITY PACT

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC PAYABLE BY CONTRACTORS (FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

Contract No _____

Dated _____

Contract Value: _____

Contract Title: _____

..... [name of Contractor] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, [name of Contractor] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever form from, from Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

[name of Contractor] accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty. [name of Contractor] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, [name of Supplier/Contractor/Consultant] agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [name of Contractor] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from PA.

[Procuring Agency]

[Contractor]



GENERAL INFORMATION OF THE COMPANY

1	Name of Bidder	
2	No. of Years in business in Pakistan	
3	No. of Offices locations in Pakistan	
4	Annual Turnover (Million Rs.)	
5	Value of projects in hand (details may be given)	
6	Year of Incorporation (Start of Operation)	
7	Status of the Bidder	
	Sole Proprietor	
	Partnership	
	Private Limited	
	Public Limited	
	Entity registered/incorporated outside Pakistan (if yes, give detail)	
	Other (please specify)	
8	Names of Owner / Partners / Chief Executive / Directors	
9	Details of Registered Head Office (address, phone, fax, email & website information)	



FORMAT OF CURRICULUM VITAE (CV) FOR PROPOSED KEY PROFESSIONAL STAFF

1. **Proposed Position** [only one candidate shall be nominated for each position]: _____
2. **Name of Firm** [Insert name of firm proposing the staff]: _____
3. **Name of Staff** [insert full name]: _____
4. **Date of Birth**: _____
5. **Nationality**: _____
6. **Educational Qualification**: [Summarize college/university and other specialized education of staff member, giving names of schools, dates attended and degrees obtained]: _____
7. **Membership of Professional Societies**: _____
8. **Other Training** [indicate significant training since degrees under 6 – Education were obtained]: _____
9. **Countries of Work Experience**: [list countries where staff has worked]: _____
10. **Languages** [for each language indicate proficiency: good, fair, or poor in speaking, reading and writing]: _____
11. **Employment Record**:

[Starting with present position, list in reversed order, and every employment held by staff member since graduation, giving for each employment (see format here below): dates of employment, name of employing organization, position held]:

From [Year]: _____ To [Year]: _____

Employer: _____

Position held: _____

12. **Detailed Tasks Assigned** [List all tasks to be performed under this assignment]:

13. **Work Undertaken that Best Illustrates Capability to Handle the Tasks Assigned**

[Among the assignments in which the staff has been involved, indicate the following information for those assignments that best illustrate staff capability to handle the tasks listed under point 12]:

Name of assignment or project: _____

Year: _____

Location: _____

Line Department: _____

Main project features: _____

Positions held: _____

Activities performed: _____



AFFIDAVIT
(ON STAMP PAPER)

To:

The Secretary,
Science & Information Technology Department,
Government of Sindh

Re: Technical & Financial for the project "Online Education Platform for Sindh"

[Date]

Pursuant to the Tender/Bidding document dated [Please insert the Date] in respect of the Project, [Name of Prospective Bidder/Partnership] hereby represents and warrants that, as of the date of this letter [Name of Prospective Bidder/Partnership], (if applicable):

- (a) Is not in bankruptcy or liquidation proceedings;
- (b) Has not been convicted of, fraud, corruption, collusion or money laundering;
- (c) is not aware of any conflict of interest or potential conflict of interest arising from prior or existing contracts or relationships which could materially affect its capability to comply with the obligations under the Consultancy Contract; and
- (d) Does not fall within any of the circumstances for ineligibility listed in (Basic Eligibility Criteria) of the Invitation for Proposal.

Yours Sincerely,

Authorized Signature
Name and Title Signatory
Name of Firm
Address

Dated:



COVERING LETTER

To

The Secretary
Science & Information Technology Department,
Government of Sindh

REFERENCE: Tender/Bidding document for "Online Education Platform for Sindh" Executed by Science & Information Technology Department, Government of Sindh.

Dear Sir,

1. This is to notify that our company intends to submit a proposal in response to the bidding / tender document for "**Online Education Platform for Sindh**" executed by the Science & Information Technology Department, Government of Sindh.
2. Primary and secondary contacts of our company are:

	Primary Contact	Secondary Contact
Name:		
Title:		
Company Name:		
Address:		
Phone		
Mobile:		
Fax:		
E-Mail		

3. We confirm that the information contained in this response or any part thereof, including its exhibits, and other documents and instruments delivered or to be delivered are true, accurate, verifiable and complete. The response includes all information necessary to ensure that the statements therein do not in whole or in part mislead Science & Information Technology Department in its short-listing process.
4. We fully understand and agree to comply that verification, if any of the information provided here is found to be misleading the short-listing process or unduly favors our company in the short-listing process, we are liable to be dismissed from the selection process.
5. It is hereby confirmed that I/We are entitled to act on behalf of our corporation/company/firm/organization and empowered to sign this document as well as such other documents, which may be required in this connection.
6. This response to bidding / tender documents valid until --/--/2025.

Duly authorized to sign the bidding / tender document response for and on behalf of

Sincerely,

(Signature) Managing Director



Name: Title/Appointment

Name of the company: Address

Date:

(Seal/Stamp of the Bidder)

Certificate as to Authorize Signatories

I, XXX, certify that I am the Company Secretary of XXX, and that who signed the above response is authorized to bind corporation/company by authority of its governing body.

(Company Seal)

Date:



FINANCIAL STRENGTH DETAILS

ANNUAL TURN OVER

(Attach relevant authenticated audited statement)

Date:-----

YEAR	AVERAGE TURN OVER
2021-22	
2022-23	
2023-24	

Note:

Please attach relevant documents such as **Financial Annual Audited Report** as evidence of last three years Average Annual Turnover.



PROJECT EXPERIENCE FORM

Relevant Project Experience	
General Information	
Name of the Project	
Client for which the project was executed	
Name and contact details of the client	
Project Details	
Description of the Project	
Scope of Work	
Other Details	
Total Cost of the Project	
Total Cost of the Work provided by the Contractor	
Duration of the Project	
Start and Completion Date or Current Status	
Other Relevant information	
Mandatory Supporting Documents	P.O/Completion certificate from the client to indicate the successful completion of the project or work order
Project Capability Demonstration	Complete detail of the scope of the project shall be provided to indicate the relevance to the evaluation criteria



[illegible]

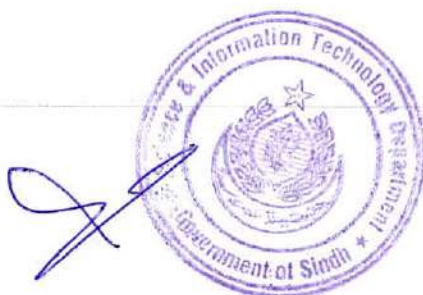
CONDITIONS OF THE CONTRACT

GENERAL CONDITIONS OF THE CONTRACT

1 Definitions

1.1 In this Contract, the following terms shall be interpreted as indicated:

- a. "Purchaser" means the Science & Information Technology Department, Govt. of Sindh Department, Government of the Sindh, Karachi – Pakistan.
- b. "Contractor" means the individual or firm whose bid has been accepted by the Purchaser and the legal successors, in title to the Contractor.
- c. "Contract" means the agreement entered into between the Purchaser and the Contractor, as recorded in the Contract Form signed by the parties, including all Schedules and Attachments thereto and all documents incorporated by reference therein.
- d. "Commencement Date of the Contract" means the date of signing of the Contract between the Purchaser and the Contractor.
- e. "Contractor Price" means the price payable to the Contractor under the Contract for the full and proper performance of its contractual obligations.
- f. "Contractor Value" means that portion of the Contract Price adjusted to give effect to such additions or deductions as are provided for in the Contract, which is properly apportioned able to the Software or Goods in question.
- g. "Services" means services, such as installation, delivery and configuration of items covered under the scope of work.



h. "Works" means all items to be provided and work to be done by the Contractor under the Contract.

i. "RO" means Responding Organization/ Bidder Firm.

- | | | | |
|---|--|-----|---|
| 2 | Bid Security | 2.1 | A bid bond, and bid security in the shape of a Pay Order / Bank Draft in favor of Section Officer(G), Science & Information Technology Department equivalent to 2.5% of the total cost of bid should be submitted along with the tender. |
| 3 | Validity of Proposal | 3.1 | All proposal and price shall remain valid for <u>90 DAYS</u> after submission of proposal. However, the responding organization is encouraged to state a longer period of validity for the proposal. |
| 4 | Currency | 4.1 | All currency in the proposal shall be quoted in Pakistan Rupees (PKR). |
| 5 | Withholding tax, sales tax and other taxes | 5.1 | The responding organization/bidder is hereby informed that the Government shall deduct tax at the rate prescribed under the tax laws of Pakistan, from all payments for goods rendered by any responding organization who signs a contract with the Science & Information Technology Department, and Govt. of Sindh department. The responding organization will be responsible for all taxes on transaction and/or income, which may be levied by government. If responding organization is exempted from any specific taxes, then it will provide the relevant documents with the proposal. |
| 6 | Stamp Duty | 6.1 | The Applicable Stamp duty according to Government Rules shall be borne by responding organization/bidder at the time of signing of contract. |
| 7 | Compliance to Quality Service | 7.1 | The Responding Organization (RO) to provide information as required in the bidding / tender document. RO shall submit complete details of the proposed solution/device information, software |



capabilities and other item in their technical proposals.

8 Financial Capabilities

8.1 The RO(s) shall describe the financial position of its organization. Income Statement or Annual Report should be included in the detailed Technical proposal.

9 Earnest Money

9.1 The earnest money is refundable after finalization of the bid, in case of return of financial bids unopened to non-responsive bidders, on request after opening of financial bids or when award / placement of purchase order is finalized.

10 Performance Security

10.1 The successful bidder will have to deposit **5% bank Guarantee/security of the amount of contract**, in the form of pay order, bank guarantee or any other financial instrument recognized by Government of Pakistan, to the satisfaction of INFORMATION, SCIENCE & TECHNOLOGY DEPARTMENT, GOVT. OF SINDH. The same will be returned on due completion of the contract and warranty period.

11 Conditional Tenders

11.1 Conditional tenders/bids will not be acceptable.

12 Scope of Work

12.1 Science & Information Technology Department, Govt. of Sindh department reserves the rights to increase or decrease the scope of work/number of units/items without assigning any reason.

13 Force Majeure

13.1 The Supplier shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its



obligations under the Contract is the result of an event of Force Majeure.

13.2 For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring agency in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes

13.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring agency in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring agency in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event

14 Termination of Insolvency

14.1 The Procuring agency may at any time terminate the Contract by giving written notice to the Supplier if the Supplier becomes Bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, if such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the Procuring agency.

15 Resolution of Disputes

15.1 The Procuring agency and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.



SPECIAL CONDITIONS OF THE CONTRACT

- | | | |
|----|-----------------------|---|
| 01 | Procuring Agency | Science & Information Technology Department,
Govt. of Sindh |
| 02 | Country of Origin | Pakistan |
| 03 | Performance Security | The Successful Bidder will provide the respective Performance Security in the sum equivalent to 5% of the Bid Price at the time of signing of agreement. |
| 04 | Payment | The Payment terms and conditions should clearly be mentioned in the financial proposal at the time of submission with the bid. The terms and conditions will be finalized as per mutual agreement / consent at the time of signing of contract. |
| 05 | Prices | Price quoted by the bidder shall be fixed during the Bidder's Performance and not subject to variation on any account, unless otherwise specified in the bidding document. |
| 06 | Resolution of Dispute | In case of a dispute between Procuring Agency and the Supplier, the dispute shall be referred to adjudication or arbitration in accordance with the laws of the Procuring agency's country. |
| 07 | Governing Language | The Governing Language Shall be English |
| 08 | Notices | All notices shall be address at: |

THE SECRETARY,
SCIENCE & INFORMATION TECHNOLOGY
DEPARMTENT GOVERONMENT OF SINDH
FIRST FLOOR BUILDING NO 6 SINDH SECRETARIAT
KARACHI.

