



**GOVERNMENT OF SINDH
SCHOOL EDUCATION AND LITERACY DEPARTMENT**

(i) Changes in Table 2.4 at page No. 6

Activity	Target Date	Proposed Amendments
Issuance of Bidding Documents	April 22, 2019	April 22, 2019
Clarifications / Comments Request Deadline	May 5, 2019; 2:00 PM	May 5, 2019; 2:00 PM
Pre-Bid Conference / Bidders Meetings	April 30, 2019 (tentatively)*	May 9, 2019
Release Amended Bidding Documents (if required)		
2 nd Pre-Bid Conference / Bidders Meetings (if required)		
Bids Submission Deadline	May 30, 2019; 12:00 Hours	June 20, 2019; 14:00 Hours
Technical Bids Opening	May 30, 2019 13:00 Hours	June 20, 2019; 15:00 Hours
Financial Bids Opening	Qualified Bidders in Technical Bids will be notified	Qualified Bidders in Technical Bids will be notified
Publication of the Evaluation Report	Successful Bidders will be notified	Successful Bidders will be notified
Notification of Award	Within 90 days or as allowed by SPPRA Rules 2010	Within 90 days or as allowed by SPPRA Rules 2010
Execution of the Concession Agreement with Successful Bidder	Within 30 days, tentatively, of the Notification of the Award	Within 30 days, tentatively, of the Notification of the Award

(ii) Other amendment(s) in the SBEP
EMO RFP document(s)

S. No	Document	Page No	Clause	Change identified	Proposed Amendment
1.	SBEP-EMO-USAID-RFP#5	9	4.3 Part I- Eligibility Criteria EC1 Technical Criterion 1	The prospective bidder or if the prospective bidder is a consortium, at least one of the consortium members shall have experience in the management and operation and/ or technical assistance	The Prospective Bidder, or if the Prospective Bidder is a Consortium, at least one of the Consortium members, shall have experience in the management and



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				provided to educational institutions of at least 5 years.	operation and / or technical assistance to at least 5 educational institutions for a period of at least 5 years.
2.	SBEP-EMO-USAID-RFP#5	9	4.3 Part I Eligibility Criteria DEC2: Audited Financial Statements	DEC2: Audited Financial Statements The Prospective Bidder, or if the Prospective Bidder is a Consortium, the relevant Consortium member, shall provide the required financial data in the forms presented in ANNEXURE 13 (FINANCIAL DATA FORM) , along with (i) audited financial statements, duly certified by a certified chartered accountant, for the most recent two (2) full financial years for which such statements are available, including the consolidated balance sheet, income statement, statement of cash flows and the accompanying notes, and (ii) a confirmation letter from an independent auditor, to demonstrate that it satisfies the relevant financial Criteria.	DEC2: Audited Financial Statements The Prospective Bidder, or if the Prospective Bidder is a Consortium, the relevant Consortium member, shall provide the required financial data in the forms presented in ANNEXURE 12 (FINANCIAL DATA FORM) , along with (i) audited financial statements, duly certified by a certified chartered accountant, for the most recent two (2) full financial years for which such statements are available, including the consolidated balance sheet, income statement, statement of cash flows and the accompanying notes, and (ii) a confirmation letter from an independent auditor, to demonstrate that it satisfies the relevant financial Criteria.
3.	SBEP-EMO-USAID-RFP#5	91	Annexure 11 – Experience Form (DEC-1)	The Prospective Bidder, or if the Prospective Bidder is a Consortium, at least one of the Consortium members, should provide sufficient detail of its experience in the management and operation of educational institutions in five (5) of the full calendar years over the last seven (7) years, to enable the Authority to evaluate fulfilment of Technical Criterion as described in Section 4.3 of this Eligibility Document.	The Prospective Bidder, or if the Prospective Bidder is a Consortium, at least one of the Consortium members, should provide sufficient detail of its experience in the management and operation of at least five (5) educational institutions of at least five (5) full calendar years, to enable the Authority to evaluate fulfilment of Technical Criterion as described in Section 4.3 of this Eligibility Document.



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4.	SBEP-EMO-USAID-Draft Financial Model-RFP	Sheet#3	Budget Guidelines C-1	The estimated cost of unforeseen expenditure helps EMO to meet emerging needs otherwise which may have make challenges to meet KPIs of learning environment. Contingency budgets should not be more than two percent (2%) of the project cost.	The estimated cost of unforeseen expenditure helps EMO to meet emerging needs otherwise which may have make challenges to meet KPIs of learning environment. Contingency budgets should not be more than five percent (5%) of the per year cost.
5.	SBEP EMO USAID Draft Concession Agreement RFP#5	75	Annex-XII Annuity Amount Payment Adjustment Formula	The following formula/ working shall be used to make adjustments from the Annuity Amount Payments based on the level/ degree of fulfillment of the KPIs by the Operator. The following adjustments shall be calculated by the Independent Auditor based on the evaluation of the KPIs done by the Independent Expert and the quarterly invoice generated by the Operator from time to time and in accordance with this Agreement. for the sake of clarity, it may be noted that the formula would be utilized in calculating adjustments/ deductions, if any, from the Management Fee; however all other cost heads as provided in the Financial Bid form at the bidding stage would be reimbursed on 'as per actual basis' and within budget estimates against each budget head/ activity and as claimed in the quarterly invoices generated by the Operator; except for the management fee of the first 2 (two) quarters, which shall be paid in full. Furthermore, apart from the management	The following formula/ working shall be used to make adjustments from the Annuity Amount Payments based on the level/ degree of fulfillment of the KPIs by the Operator. The following adjustments shall be calculated by the Independent Auditor based on the evaluation of the KPIs done by the Independent Expert and the quarterly invoice generated by the Operator from time to time and in accordance with this Agreement. for the sake of clarity, it may be noted that the formula would be utilized in calculating adjustments/ deductions, if any, from the Management Fee; however all other cost heads as provided in the Financial Bid form at the bidding stage would be reimbursed within budget estimates against each budget head/ activity and as claimed in the quarterly invoices generated by the Operator; except for the management fee of the first 2 (two) quarters, which shall be paid in full. Furthermore, apart from the management fee



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				fee (which can only be invoiced for a quarterly portion of the yearly fee) the total amount claimed in the quarterly invoices cannot exceed the yearly financial projections unless the same are permitted under the Article-8 of the Concession Agreement or recommended by the Independent Auditor.	(which can only be invoiced for a quarterly portion of the yearly fee) the total amount claimed in the quarterly invoices cannot exceed the yearly financial projections unless the same are permitted under the Article-8 of the Concession Agreement or recommended by the Independent Auditor.
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