

Bid Evaluation Report

1. Name of Procuring Agency: Project Management & Implementation Unit, Education & Literacy Department, Government of Sindh.
2. Tender No: 10
3. Tender Description/Name of work/item: Purchase of Office Furniture and Fixture
4. Method of Procurement: "Single Stage, Two Envelope Procedure"
5. Tender Published: NIT / TENDER NOTICE DATE: Published vide ID : INF/KRY/No.1665/2014 in daily news papers 12-05-2014 and also hoisted in SPPRA website at Serial No. 20305
6. Total Bid documents Sold: 05 Nos.
7. Total Bids Received: 03 Nos.
8. Tender Opening date: 29-05-2014
9. No. of Bid technically qualified: 03 Nos.
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 29-05-2014
12. Approved PC-1 Cost of scheme: Rs.3742.548 Million (Rs. 1.379 Million cost provision for furniture and fixture under PIU for the scheme name "Establishment of Comprehensive High School in Sindh (25 Units), ADP No. 205 of 2013-2014)
13. Bid Evaluation Report:


Sr.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Trade Targets	Rs.1,378,932/-	1st Lowest.	0.23 % below	Lowest Bid	Recommended for Award of Work.
2	M/s Al Badar Enterprises	Rs.1,699,331/-	3 rd Lowest	23.23% above	Highest Bid	Rejected
2	M/s Hi Light Traders	Rs.1,572,268/-	2 nd Lowest	14.01 % above	Highest Bid	Rejected



(Nabeel Ahmed)
Member/Project Engineer
PMIU, Education & Literacy Department
Government of Sindh



(Aijaz Meemon)
Member (External)
Representative of Finance Department,
Government of Sindh



(Syed Qasim Akbar Nimai)
Member/ Deputy Secretary
Education & Literacy Department
Government of Sindh



Member (External)
Representative of Work & Services,
Government of Sindh



(Abdul Sattar Jatui)
Chairman/ Project Director
PMIU, Education & Literacy Department
Government of Sindh

LIST OF BIDDING DOCUMENTS SOLD

Project : Establishment of Comprehensive High School in sindh (25 Units), ADP No. 205 of 2013-2014.
against PIU

Name of Work : Purchase of Office Furniture & Fixture

Tender No . : 10

NIT / TENDER NOTICE DATE: Published vide ID : INF/ KRY/No.1665/2014 in daily news papers 12-05-2014 and also hoisted in SPPRA website at Serial No. 20305

Last Date of Submission Time : 29-05-2014 (3.00 pm) in the office of Project Director

SR. NO.	NAME OF FIRMS / CONTRACTORS
1	M/s Three Star Enterprises
2	M/s Trade Target
3	M/s Science and Computer Link
4	M/s Al-badar Enterprises
5	M/s High Light Traders

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29/5/2014

LIST OF BIDDING DOCUMENTS RECEIVED

Project : Establishment of Comprehensive High School in sindh (25 Units), ADP No. 205 of 2013-2014.
against PIU

Name of Work : Purchase of Office Furniture & Fixture

Tender No . : 10

NIT / TENDER NOTICE DATE: Published vide ID : INF/ KRY/No.1665/2014 in daily news papers 12-05-2014 and also hoisted in SPPRA website at Serial No. 20305

Tender Opening Time : 29-05-2014 (4.00 pm) in the office of Project Director

SR. NO.	NAME OF FIRMS / CONTRACTORS
1	M/s Trade Target
2	M/s Al-badar Enterprises
3	M/s High Light Traders

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29/5/2014

ATTENDANCE SHEET

Project : Establishment of Comprehensive High School in sindh (25 Units), ADP No. 205 of 2013-2014 against PIU

Name of Work : Purchase of Office Furniture

Tender No . : 10

Tender Opening Date & Time: 29th May,2014 (4.00pm)

Venue : In the Office of Project Director (PMIU), Education & Literacy Dept, Government of Sindh

SEALED TENDERS OPEN IN THE PRESENCE OF PROCUREMENT COMMITTEE AND BIDDERS IN STATISFACTORY WAY AS PER SPPRA RULES

NIT / TENDER NOTICE DATE: Published vide ID : INF/ KRY/No.1605 /2014 in daily news paper dt:12-05-2014 and also hoisted in SPPRA website at Serial No. 20305

SR. NO	NAME OF PERSON	NAME OF PARTICIPATING FIRM/CONTRACTOR	CONTACT NO	SIGNATURE
1	M. YAHYA	Track Target	0300 3397133	M. Yahya
2	Ali Raza	Al-Badan Enterprises	0300 8255906	Ali Raza
3	Athar Ahmad	Hr- Cight Traders.	0321 2194540	Keith
4	/	/	/	/
5	/	/	/	/

(Handwritten mark)

(Handwritten signature and date)
29/5/2014

COMPARATIVE STATEMENT

Project : Establishment of Comprehensive High School in sindh (25 Units), ADP No. 205 of 2013-2014. against PIU

Name of Work : Purchase of Office Furniture and Fixture


Tender No. : 10

Opening of Tender Date & Time: 29th May, 2014 (4.00 pm)


Venue : In the Office of Project Director (PMIU), Education & Literacy Dept, Government of Sindh


NIT / TENDER NOTICE DATE: Published vide ID : INF / KRY/No.1665/2014 in daily news papers 12-05-2014 and also hoisted in SPPRA website at Serial No. 20305


SR. NO	NAME OF FIRM/CONTRACTOR	FINANCIAL BID			REMARKS
		BID OFFER	REBATE OFFER	TOTAL BID OFFER	
1	M/s Trade Targets	Rs. 1,578,932/=	—	Rs. 1,378,932/= (1st lowest)	Rs. 12,500/= P.O. 3255640 Dt: 29-5-2014 Askari bank Rs. 2,000/= P.O. 3255641 Dt: 29-5-2014 Askari bank Rs. 14,500/= O.K
2	M/s AL Baday Enterprises	Rs. 1,699,331/=	—	Rs. 1,699,331/= (3rd lowest)	Rs. 11,000/= B.C. ADA11919848 Dt: 29-5-2014 Allied Bank Rs. 11,000/= P.O. 1274383 Dt: 29-5-2014 KASB Bank Rs. 22,000/= O.K
3	M/s Hi Light Traders	Rs. 1,572,268/=	—	Rs. 1,572,268/= (2nd lowest)	Rs. 16,000/= B.C. 10591898 Dt: 29-5-2014 HBL O.K


(Abdul Sattar Jatio)
Chairman/ Project Director
PMIU


(Nabeel Ahmed)
Member/ Project
Engineer
PMIU


(Qasim Akbar Nimai)
Member
Representative of
Education Dept



(Alijaz Memon)
Member
Representative of Finance
Dept


Member
Representative of
Work and Service


TECHNICAL EVALUATION

Tender No. 10
Purchase of Office Furniture and Fixture


Sr. No	Qualification requirements. For opening financial bid need mandatory the Technical proposal posses following document as under	M/s Trade Targets	M/s Al Badar Enterprises	M/s Hi Light Traders
1	Documentary evidence of One Similar nature Task having minimum 0.5 million complete or in hand	Attached	Attached	Attached
2	Affidavit on 100 Stamp Paper Notarize that the Individual/firm has not been black listed by any government or semi government autonomous body nor involved in any subversive activities also have available stock of delivery	Attached	Attached	Attached
3	Evidence of documents as required in NIT	Attached	Attached	Attached
4	Photographs or other evidence for show the availability of goods for delivery	Attached	Attached	Attached


(Nabeel Ahmed)
Member/Project Engineer
PMIU, Education & Literacy
Department
Government of Sindh


Member (External)
Representative of W & S Department,
Government of Sindh


(Aijaz Memnon)
Member (External)
Representative of Finance
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Government of Sindh

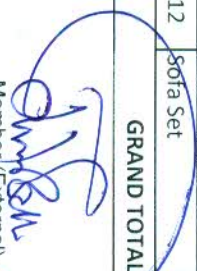

(Syed Qasim Akbar Nimai)
Member/ Deputy Secretary
Education & Literacy
Department
Government of Sindh

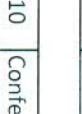

(Abdul Sattar Jatoi)
Chairman/ Project Director
PMIU, Education & Literacy
Department
Government of Sindh


COMPARATIVE STATEMENT


OFFICE FURNITURES AND FIXTURE (TENDER NO.10)

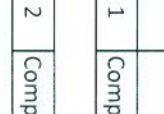
S. No.	Item Category	Unit	Quantity	PC-1 COST		M/S AL BADAR ENTERPRISES		M/S HI LIGHT TRADERS		M/S TRADE TARGETS	
				Unit Rate (PKR)	Total Amount (PKR)	Unit Rate (PKR)	Total Amount (PKR)	Unit Rate (PKR)	Total Amount (PKR)	Unit Rate (PKR)	Total Amount (PKR)
1	Computer Table	Number	5	5,500	27,500	7,815	39,075	6,575	32,875	6,144	30,720
2	Computer Chair	Number	5	5,500	27,500	7,815	39,075	6,575	32,875	6,144	30,720
3	Executive Table	Number	1	45,000	45,000	40,777	40,777	48,188	48,188	25,144	25,144
4	Executive Chair	Number	1	24,900	24,900	24,879	24,879	25,145	25,145	17,144	17,144
5	Office Table	Number	10	20,000	200,000	28,675	286,750	35,150	351,500	20,149	201,490
6	Revolving Chair	Number	5	16,000	80,000	9,987	49,935	14,560	72,800	6,588	32,940
7	Visitor Chair	Number	20	7,000	140,000	6,999	139,980	7,111	142,220	5,185	103,700
8	File Cabinet	Number	10	13,500	135,000	21,000	210,000	15,211	152,110	20,565	205,650
9	Cup Board (Almirah)	Number	10	20,000	200,000	20,155	201,550	18,155	181,550	22,365	223,650
10	Conference Table	Number	1	120,000	120,000	254,550	254,550	275,155	275,155	265,844	265,844
11	Conference Chairs	Number	10	20,000	200,000	15,876	158,760	8,155	81,550	7,155	71,550
12	Sofa Set	Number	2	90,000	180,000	127,000	254,000	88,150	176,300	85,190	170,380
GRAND TOTAL TOTAL					1,379,900		1,699,331		1,572,268		1,378,932


 Member (External)
 Representative of
W&S Department,
 Government of Sindh


 (Nabeel Ahmed)
 Member/Project Engineer
 PMIU, Education & Literacy
 Department
 Government of Sindh


 (Aizaz Memon)
 Member (External)
 Representative of Finance
 Department,
 Government of Sindh


 (Syed Qasim Akbar Nimal)
 Member/Deputy Secretary
 Education & Literacy Department
 Government of Sindh


 (Abdul Sattar Jatoti)
 Chairman/Project Director
 PMIU, Education & Literacy
 Department
 Government of Sindh



GOVERNMENT OF SINDH
EDUCATION & LITERACY DEPARTMENT

Karachi, date the 22-01-2014

NOTIFICATION

NO.SO(G-III) EDU/E&A/PRO-ADP-PMU/13-14: In pursuance of Rule - 7 of the Sindh Public Procurement Rules, 2010 a Procurement Committee comprising of following Officers for procurement of various store items to be procured for Project Management & Implementation Unit for ADP scheme no. 204 & 205 Establishment of English Medium Schools in Cambridge System Nursery to O Level (25 Units) (One in each district) & Establishment of Comprehensive Schools in Sindh (23 Units) (one in each District), is constituted as under:-

- | | | |
|----|--------------------------------------------------------------------------------------------------|-----------------|
| 1. | Project Director (PMIU)
Education & Literacy Department | Chairman |
| 2. | Project Engineer (PMIU) | Member |
| 3. | Representative of Works & Services Department
(Having Technical Expert in the relevant field) | Member |
| 4. | Representative of Finance Department | Member |
| 5. | Deputy Secretary (S-I)
Education & Literacy Department | Member / Secret |

ToRs

- Preparing bidding document;
- Carrying out technical as well as financial evaluation of the bids;
- Preparing evaluation report as provided in Rule 45 of SPPRA 2010;
- Making recommendations for the award of contract to the competent authority; and
- Perform any other function ancillary and incidental to the above.

SECRETARY EDUCATION TO GOVT. OF SINDH

NO.SO(G-III) EDU/E&A/PRO-ADP-PMU/13-14:

Karachi, date the 22-01-2014.

A copy is forwarded for information & necessary action to:-

1. The Secretary Works & Services Department, Government of Sindh with a request to nominate Officer for above committee.
2. The Secretary Finance Department, Government of Sindh with a request to nominate Officer for above committee.
3. All Member of the Committee.
4. The P.S. to Senior Minister, Education & Literacy Department, Govt. of Sindh, Karachi.
5. The P.S to Secretary, Education & Literacy Department.
6. Office Order File


(SYED QASIM AKBAR NIMAL)
SECTION OFFICER (G - III)

Bid Evaluation Report

1. Name of Procuring Agency: Project Management & Implementation Unit, Education & Literacy Department, Government of Sindh.
2. Tender No: 11
3. Tender Description/Name of work/item: Purchase of Office Equipment
4. Method of Procurement: "Single Stage, Two Envelope Procedure"
5. Tender Published: NIT / TENDER NOTICE DATE: Published vide ID : INF/KRY/No.1665/2014 in daily news papers 12-05-2014 and also hoisted in SPPRA website at Serial No. 20305
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13. Bid Evaluation Report:

Sr.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Waqar Computer Services	Rs.2,099,750/-	1st Lowest.	0.24 % below	Lowest Bid	Recommended for Award of Work.
2	M/s BK Copier Services	Rs.2,170,500/-	2 nd Lowest	3.11 % above	Highest Bid	Rejected
2	M/s Aitazaz Enterprises	Rs.2,163,000/-	3 rd Lowest	2.75 % above	Highest Bid	Rejected



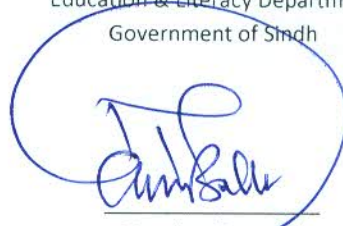
(Nabeel Ahmed)
Member/Project Engineer
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Government of Sindh



(Aijaz Memon)
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(Syed Qasim Akbar Nimai)
Member/ Deputy Secretary
Education & Literacy Department
Government of Sindh



Member (External)
Representative of Work & Services,
Government of Sindh



(Abdul Sattar Jatoi)
Chairman/ Project Director
PMIU, Education & Literacy Department
Government of Sindh

LIST OF BIDDING DOCUMENTS SOLD

**Project : Establishment of Comprehensive High School in sindh (25 Units), ADP No. 205 of 2013-2014
against PIU**

Name of Work : Purchase of Office Equipment

Tender No . : 11

**NIT / TENDER NOTICE DATE: Published vide ID : INF/ KRY/No.1665/2014 in daily news papers 12-05-2014 and also
hoisted in SPPRA website at Serial No. 20305**

Last Date of Submission Time : 29-05-2014 (3.00 pm) in the office of Project Director

SR. NO.	NAME OF FIRMS / CONTRACTORS
1	M/s Science and Computer Link
2	M/s Al-Badar Enterprises
3	M/s Aitzaz Enterprises
4	M/s Waqar Computer Services
5	M/s BK copier and Service



LIST OF BIDDING DOCUMENTS RECEIVED

**Project : Establishment of Comprehensive High School in sindh (25 Units), ADP No. 205 of 2013-2014.
against PIU**

Name of Work : Purchase of Office Equipment

Tender No . : 11

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SR. NO.	NAME OF FIRMS / CONTRACTORS
1	M/s Aitzaz Enterprises
2	M/s Waqar Computer Services
3	M/s BK copier and Service



ATTENDANCE SHEET

Project : Establishment of Comprehensive High School in sindh (25 Units), ADP No. 205 of 2013-2014 against PIU

Name of Work : Purchase of Office Equipment


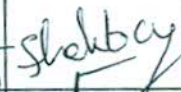
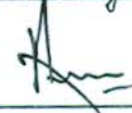
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Tender Opening Date & Time: 29th May,2014 (4.00pm)

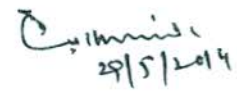
Venue : In the Office of Project Director (PMIU), Education & Literacy Dept, Government of Sindh

SEALED TENDERS OPEN IN THE PRESENCE OF PROCUREMENT COMMITTEE AND BIDDERS IN STATISFACTORY WAY AS PER SPPRA RULES

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SR. NO	NAME OF PERSON	NAME OF PARTICIPATING FIRM/CONTRACTOR	CONTACT NO	SIGNATURE
1	Khuzem Wajaz	Wajaz Computer	0321 2380582	
2	Shahbaz	Hiteezay Enterprises	0312 3553375	
3	Rehmat	B.K Copier	0333-224 582	
4				
5				




29/5/2014

COMPARATIVE STATEMENT

Project : Establishment of Comprehensive High School in sindh (25 Units), ADP No. 205 of 2013-2014. against PIU

Name of Work : Purchase of Office Equipment


Tender No. : 11

Opening of Tender Date & Time: 29th May, 2014 (4.00 pm)

Venue : In the Office of Project Director (PMIU), Education & Literacy Dept, Government of Sindh

NT / TENDER NOTICE DATE: Published vide ID : INF / KRY/No.1665/2014 in daily news papers 12-05-2014 and also hoisted in SPPRA website at Serial No. 20305

SR. NO	NAME OF FIRM/CONTRACTOR	FINANCIAL BID			BID SECURITY	REMARKS
		BID OFFER	REBATE OFFER	TOTAL BID OFFER		
1	M/s Mayor Computer Services	Rs. 2,099,750/=	—	Rs. 2,099,750/=	Rs. 23,000/= P.O. 00351054 Dt: 29-05-2014 Meera Bank O.K.	1st Lowest
2	M/s Bk Copier Services	Rs. 2,170,500/=	—	Rs. 2,170,500/=	Rs. 22,000/= B.C.No. BCC00937566 Dt: 29-5-2014 Soneri Bank O.K.	3rd Lowest
3	M/s Aitazaz Enterprises	Rs. 2,163,000/=	—	Rs. 2,163,000/=	Rs 23,000/= P.O. 1181381 Dt: 29-5-2014 KASB Bank	2nd Lowest


(Abdul Sattar Jatio)
Chairman/ Project Director
PMIU


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TECHNICAL EVALUATION

Tender No. 11
Purchase of Office Equipment

Sr. No	Qualification requirements. For opening financial bid need mandatory the Technical proposal posses following document as under	M/s Waqar Computer Services	M/s BK Copier Services	M/s Aitazaz Enterprises
1	Documentary evidence of One Similar nature Task having minimum 0.5 million complete or in hand	Attached	Attached	Attached
2	Affidavit on 100 Stamp Paper Notarize that the Individual/firm has not been black listed by any Government or semi government autonomous body nor involved in any subversive activities also have available stock of delivery	Attached	Attached	Attached
3	Evidence of documents as required in NIT	Attached	Attached	Attached
4	Photographs or other evidence for show the availability of goods for delivery	Attached	Attached	Attached



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Government of Sindh





(Abdul Sattar Jatoi)
Chairman/ Project Director
PMIU, Education & Literacy
Department
Government of Sindh

COMPARATIVE STATEMENT


OFFICE EQUIPMENT (TENDER NO.11)


S. No.	Item Category	Unit	Quantity	PC-1 Cost		M/S AITAZAZ ENTERPRISES		M/S BK COPIER SERVICES		M/S WAQAR COMPUTER SERVICES	
				Unit Rate	Total Amount	Unit Rate	Total Amount	Unit Rate	Total Amount	Unit Rate	Total Amount (PKR)
1	Desptop Computers	Number	5	70,000	350,000	72,000	360,000	71,500	357,500	69,800	349,000
2	UPS & Stabilizers	Number	5	25,000	125,000	28,000	140,000	25,000	125,000	24,900	124,500
3	Printer Laser	Number	5	30,000	150,000	31,000	155,000	29,000	145,000	27,900	139,500
4	Photocopier	Number	1	400,000	400,000	410,000	410,000	425,000	425,000	397,900	397,900
5	Fax Machine	Number	1	50,000	50,000	55,000	55,000	60,000	60,000	53,900	53,900
6	Split Air Conditioners	Number	5	60,000	300,000	60,000	300,000	60,000	300,000	59,900	299,500
7	Refrigerator	Number	1	60,000	60,000	60,000	60,000	59,000	59,000	58,900	58,900
8	Laptop Computer	Number	2	100,000	200,000	99,000	198,000	99,000	198,000	98,875	197,750
9	Multimedia Projector	Number	1	120,000	120,000	120,000	120,000	124,000	124,000	119,000	119,000
10	Generator Diesel	5 KVA	1	300,000	300,000	300,000	300,000	309,500	309,500	297,900	297,900
11	Digital Camera	Number	1	50,000	50,000	65,000	65,000	67,500	67,500	61,900	61,900
GRAND TOTAL TOTAL					2,105,000		2,163,000		2,170,500		2,099,750


 Member (External)
 Representative of Works & Services
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 Government of Sindh


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