



## Bid Evaluation Report

1. Name of Procuring Agency: Education & Literacy Department, Government of Sindh
2. Tender Reference No: IFB NO: SO (S-I) Edu. E&A/CLO-LEV/2014-15
3. Tender Description/Name of work/item: Procurement of Cloths & Leviers', Education & Literacy Department.
4. Method of Procurement: Single Stage – one envelop Procedure
5. Tender Published: SPPRA ID.
6. Total Bid documents Sold; (03)
7. Total Bids Received: (02)
8. Technical Bid Opening date: (if applicable) 30-04-2015 (detail evaluation sheet attached)
9. No. of Bid technically qualified (if applicable): (02)
10. Bid(s) Rejected: (0) zero
11. Financial Bid Opening date: 30-04-2015

### 12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
2	M/s Unique Supplies Company	See annex – A	1 <sup>st</sup> Lowest	Within the approved cost	Qualified as per Evaluation Criteria	M/s Unique Supplies Company, Karachi Recommended for award of contract
2	M/s EURO International, Karachi	See annex – A	1 <sup>st</sup> Lowest	Within the approved cost	Qualified as per Evaluation Criteria	

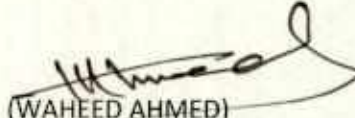
Signatures of the Members of the Committee.



(Abdul Azeem)  
Section Officer (S- I)  
Education & Literacy Department  
MEMBER / SECRETARY



(Muhammad Afzal)  
Section Officer DEV-V  
Finance Department  
MEMBER



(WAHEED AHMED)  
Additional Secretary (Endowment)  
CHAIRMAN COMMITTEE



GOVERNMENT OF SINDH  
EDUCATION & LITERACY DEPARTMENT

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 08-05-2015,  
UNDER THE CHAIRMANSHIP OF ADDITIONAL SECRETARY (ENDOWMENT),  
EDUCATION & LITERACY DEPARTMENT.

A meeting of Procurement Committee of Education & Literacy Department, Government of Sindh was held on 08-04-2015 under the chairmanship of Additional Secretary (Endowment) Education in committee room to make evaluation of bids for purchase of Cloths & Leviers.

The Secretary of the Procurement Committee informed the participants that the N.I.T was called on 09-04-2015. Three 03 Tender Documents were sold accordingly 02 firms participated on the date of opening of tenders. Tenders were opened by Departmental Procurement Committee on 30-04-2015 in presence of the bidders / representatives of firms. There after the bids were technically evaluated in the light of the criteria mentioned in the tender document evaluation report annex - A.

The Procurement Committee unanimously decided that the lowest bid of M/s Unique Supplies Company may be recommended for award of Uniforms / Liveries.

Comparative statement of bids (annexure - B).

(Abdul Azeem)  
Section Officer (S- I)  
Education & Literacy Department  
MEMBER / SECRETARY

(Muhammad Afzal)  
Section Officer  
Finance Department  
MEMBER

(WAHEED AHMED)  
Additional Secretary (Endowment)  
CHAIRMAN COMMITTEE

**Education & Literacy Department  
Government of Sindh**

**EVALUATION REPORT OF CLOTH & LIVERIES**

For Education & Literacy Department

**FOR THE YEAR 2014-2015**

S.No	Required Field	Total Marks	Unique Supplies Company, Karachi	EURO International, Karachi
1	No of Years of Business	10	10	10
2	Annual Turnover in Millions	15	13	6
3	NTN Registration Certificate	10	10	10
4	Sales Tax Registration Certificate	10	10	10
5	<b>Technical Proposal</b> • Specifications & Brochures.	10	10	10
6	Income Tax Annual Returns of 5 Years	10	10	0
7	Audited Financial Statements of 5 Years	10	10	0
8	Relevant Field Experience.	25	25	25
<b>Total Marks :</b>		<b>100</b>	<b>98</b>	<b>71</b>

Note: Technical Evaluation 70%  
Financial Evaluation 30%

*[Handwritten signatures and initials]*



**Government of Sindh  
Education & Literacy Department**

**COMPARATIVE STATEMENT OF CLOTH & LIVERIES  
Education & Literacy Department**

FOR THE YEAR 2014-2015


S. #	Description	Unique Supplies Company, Karachi		EURO Internation, Karachi	
		Unit Price	Bid Security Amount	Unit Price	Bid Security Amount
1	Shalwar Kameez with Stitching Charges (Soute) Super Quality (White Color)	1,600	27,000	3,600	400
2	Pant & Shirt with Stitching Charges (Soute) (White Color) Super Quality with belt	1,950		4,200	
3	Driver Cap Super Quality	650		900	
4	Jinnah Cap Super Quality (Black)	850		1,200	
5	Shoes Best Quality (Bata / Service or Equivalent)	2,200		2,900	

*[Handwritten signatures and scribbles]*

ATTENDANCE SHEET OF BIDDERS

Meeting regarding opening of Technical Proposals for procurement of Cloths, Education & Literacy Department is held on  
30-04-2015 at 3.30 pm.

Under the Chairmanship of Additional Secretary (Endowment)

S.NO.	NAME OF FIRM	NAME OF REPRESENTATIVE	CONTACT NO.	SIGNATURE
01	Unique Supplies Co	S. Akshai	05132193655	
02	Faj Scientific Company	Syed Saleel	0846-8020985	