

OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) SHIKARPUR
NO.DEO(P) SHIP/-

dated:-

4/5/15

To,

Imran Razzak,
Deputy Director (Enf-I)
Sindh Public Procurement Regulatory Authority,
Government of Sindh
Karachi.

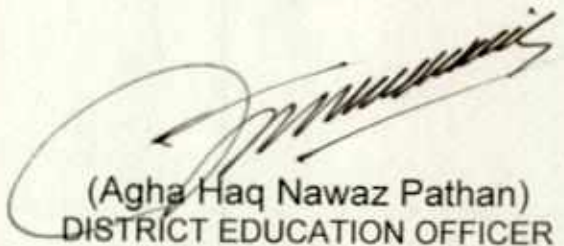
0414
22793

**SUBJECT: NIT NO. DEO(PRY)SHIP/DEV/SSB-2014-15/ 1985 /2015, DATED 06.02.2015
INF/KRY/487/15, PUBLISHED IN DAILY "DAWN" DATED 14.02.2015 (Sr. No.
22793)**

Reference :- your letter No. Dir(Enf-I)/ 0414 /SPPRA/ 370 (SHIP)14-15/0411 dated 29/4 April 2015

On the subject cited above, we submit our para wise reply as under:-

- 1) The bids were opened on 06.3.2015 but due to typing mistake date was written as 06.02.2015. The corrections have been done in the Bid Evaluation Report and copy of corrected copy is attached.
- 2) The reply of your letter dated 07.04.2015 is attached here with.
- 3) The Bid Evaluation Report and Comparative statement signed by the members of PC is hereby attached.


(Agha Haq Nawaz Pathan)
DISTRICT EDUCATION OFFICER
(PRIMARY) SHIKARPUR

Copy to:

- 1) The Director Schools Education (Primary) Larkana.
- 2) P.S to Secretary Education & Literacy Government of Sindh, Karachi.
- 3) The Chief Program Manager, Reform Support Unit (RSU) Education & Literacy Department Government of Sindh, Karachi.

SPPRA INWARD DIARY

NO:

DATED:

16536


06-05-15

DISTRICT EDUCATION OFFICE (PRIMARY) SHIKARPUR.

NO.DEO(P)SHIP/ 07/2015

Dated: 21 -04-2015

To,


The Director Admin
Sindh Public Procurement Regulatory Authority,
Barrack 8 Secretariat 4A
Court Road
Karachi

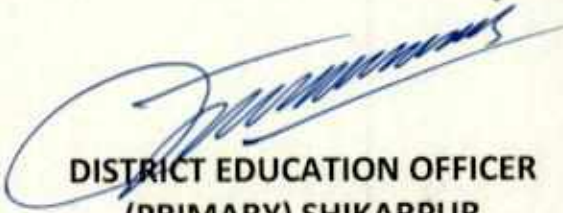
SUBJECT: BID EVALUATION REPORTS & COMPARATIVE STATEMENTS FOR HOISTING ON SPPRA WEB SITE.

Dear Sir,


In compliance of SPP Rule 45, please find enclosed (1) Bid Evaluation Reports (2) Comparative Statements for following tenders which were published on SPPRA website under Serial Numbers as mentioned against each item:

<u>ITEM</u>	<u>SPPRA Serial No.</u>
Stationary	22793
In-Class	22794
Lab/Library	22792

You are therefore requested to kindly Hoist the same on SPPRA Website as early as possible so that the post tender formalities could be completed prior to expiry of fiscal year.


**DISTRICT EDUCATION OFFICER
(PRIMARY) SHIKARPUR**

Copy to:

- 
1. The Secretary Education & Literacy Department, Government of Sindh, Karachi.
 2. The Director Schools Education (Primary) Larkana Region, Larkana.

OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) SHIKARPUR
NO.DEO(P) Ship/-

dated:- 4/5/15

To,

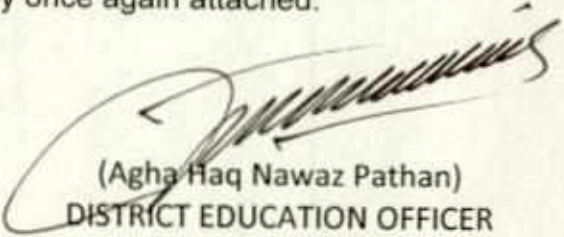
Imran Razzak,
Deputy Director (Enf-I)
Sindh Public Procurement Regulatory Authority,
Government of Sindh
Karachi.

**SUBJECT: NIT NO. DEO(PRY)SHIP/DEV/SSB-2014-15/ 1985 /2015, DATED 06.02.2015
INF/KRY/487/15, PUBLISHED IN DAILY "DAWN" DATED 14.02.2015 (Sr. No.
22793)**

Reference:- your letter No. Dir(Enf-I)/^{04/11}SPPRA/³⁻²⁰(Ship)14-15/⁶⁰⁴¹ dated ^{29/11} - 4 - 2015

On the subject cited above, we submit our para wise reply as under:-

- 1) We will take care to submit the bid documents prior to the date of expiry for our future bids. As far as the subject NIT is concerned, there was no complaint from interested bidding firm(s) about denial from issuing bid documents. All those bidders who purchased bids from other districts of Larkana Region were the same bidders who purchased bids from the office of undersigned.
- 2) The complaint from M/s Faiz Scientific Company and others were placed before the CRC on dated 10-04-2015. The decision of CRC was sent to you on dated 22-4-2015 through TCS dated: 23-4-2015 is hereby once again attached.


(Agha Haq Nawaz Pathan)
DISTRICT EDUCATION OFFICER
(Primary) SHIKARPUR

Copy to:

- 1) The Director Schools Education (Primary) Larkana.
- 2) P.S to Secretary Education & Literacy Government of Sindh, Karachi.
- 3) The Chief Program Manager, Reform Support Unit (RSU) Education & Literacy Department Government of Sindh, Karachi.

DIRECTOR SCHOOLS EDUCATION REGION LARKANA

NO. DSE (PRY)/ 132/2015

Dated: 17/4/2015

To,

- 1) M/s Faiz Scientific Company, Karachi.
- 2) M/s Unique Supplies Company, Karachi.
- 3) M/s Salah Brothers Khairpur Mir's

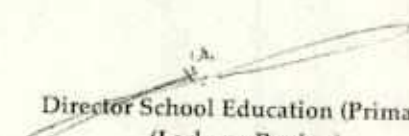
SUBJECT: DECISION OF COMPLAINT REDRESSAL COMMITTEE

Your complainant / grievances against the Bid Evaluation Reports for utilization of School Specific Budgets under object codes viz In-class Material, Stationary items and Lab/Library items prepared by the Procurement Committees of five Districts of Larkana Region, were placed before the Complaint Redressal Committee (CRC) as Notified by the Secretary Education & Literacy Department Government of Sindh.

The CRC fixed date of hearing on 10th April 2015 at 10.00am in the office of Director Schools Education Larkana Region, Larkana, where your authorized representatives presented the grievances in writing to the members of CRC.

After hearing your verbal and written grievances, the CRC examined the record and conducting detailed scrutiny of your profile / Technical Proposals. The CRC members were not convinced on your grievances. Therefore the CRC unanimously endorsed the decision of Procurement Committee.

Copy of detailed decision of CRC is enclosed herewith.


Director School Education (Primary)
(Larkana Region)

Copy to :

1. P. S. Secretary Education & Literacy Department, Government of Sindh, Karachi.
2. Director A & F, Sindh Public Procurement Regulatory Authority, Karachi.
3. The District Education Officers of District Larkano, Kambar.Shahdad Kot, Jacobabad, Shikarpur and Kashmore.Kandhkot.

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COMPLAINT REDRESSAL COMMITTEE

Directorate of Schools Education (Primary) Larkana Region

**Complaints against the Bid Evaluation Reports prepared by the
Procurement Committee for utilization of School Specific Budget for F/Y 2014-15 .**

COMPLAINANTS

1. M/s Faiz Scientific Company, Karachi
2. M/s Unique Supplies Company, Karachi
3. M/s Salah Brothers, Khairpur

v/s

Bid Evaluation Reports prepared by Procurement Committees of 5 districts in Larkana Region

COMPLAINT U/R # 31 OF THE SPPRA RULES 2010

AMENDED UP TO 2013.

The complainants mentioned above moved applications against the Bid Evaluation Reports for utilization of School Specific Budgets under object codes viz In-class Material, Stationary items and Lab/Library items prepared by the Procurement Committees of five Districts of Larkana Region.

All three complaints were placed before the Complaint Redressal Committee (CRC) as Notified by the Secretary Education & Literacy Department Government of Sindh vide Notification No. SO(G-III)EDU/E&A/SSB/RSU/13-14 dated: 3rd December 2014 comprising of following five persons:


Director Schools Education
(Primary) Larkana Region Larkana

(2)

1) Anwar Ali Khokhar	Director Schools Education (Primary)	Chairman
2) Gul Bahar Magsi	Assistant Director DSE Primary	Secretary
3) Mushtaq Ali Shahani	Rep. of Accountant General Sindh	Member
4) M. Hassan Sollangi	AO BISE Larkana Indpdnt Professional	Member
5) Pervez Ali Tunio	Procurement Specialist from RSU	Member

The CRC fixed date of hearing on 10th April 2015 in the office of Director Schools Education Larkana Region, Larkana, where the above mentioned complainants participated through their authorized representatives.

List showing the name of Members of complaint Redressed committee who attended the meeting regarding grievances of contractors who disqualify in the Technical Education of bids for supply of In - Class Material, Library, Laboratory and stationary items under school Specific Budget 2015-15 held on 10/04/2015, at 10:00 AM in the committee Room of Director Schools Education (Primary) Larkana Region Larkana.

Sr.No.	Name of Participant	Designation	Contact No.	Signature
01	Anwar Ali Khokhar	Director Schools 03082381142	0308 2381142	
02	Mushtaq Ali Shahani	A.A. Odak	0332-2512011	
03	Gul Bahar Magsi	Asst: Direct	03313423791	
04	Pervez Ali Tunio	DC - LCU Larkana Asst/PC (Gen)	0300 3416302	
05	Muhammad Hassan Solangi	AO BISE Larkana	0308 3419442	

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Director Schools Education
(Primary) Larkana Region Larkana

(3)

Brief Facts of the Tendering Process:

- 1) Tenders were invited by the District Education Officers Primary (DEOPs) of Larkana, Kambar, Shikarpur, Kashmore and Jacobabad for utilization of School Specific Budget 2014-2015.
- 2) The Bid Documents were for each item object code prepared by the Reform Support Unit Education & Literacy Department Government of Sindh, Karachi. Such Bid Documents were issued by the DEOs of the concerned Districts to the interested bidding firms upon submission of tender fee.
- 3) The Evaluation criteria was mentioned in the Bid Documents, and the interested bidding firms were required to submit their Technical Proposals in accordance with the Bid Evaluation Criteria (as mentioned in the bid Document) which is reproduced below:

Evaluation Criteria For School Specific Budget 2014-15

<i>The Technical Bids Shall be Evaluated on the basis of following parameters:</i>				
Sr#	Evaluation Parameters		Total Marks	Brief
	Company / Firm / Individual Information			
	Required Field	Marks		
1	* No of Years in Business	10	45	02 marks for each year in business (Max 10)
	* Annual Turnover in Millions	15		0.75 marks per million turnover (Max 15)
	* NTN Registration Certificate	10		10 marks if firm has NTN Certificate
	* Sales Tax Registration Certificate	10		10 marks if firm is registered with sales tax department
2	Technical Proposal * Specifications & Brochures	10	10	10 marks if the bidder provides complete details and specifications of items to be supplied for which he want to quote.
3	Financial Capabilities		25	
	Income Tax Annual Returns of 5 Years	10		02 marks on production of each year Tax paid Returns (Max 10)
	Audited Financial Statements of 5 years	5		01 marks on production of Financial Statement Report (Max 5)
	Monthly Sales Tax Summaries of last 10 Months	10		1 marks on production of each month record (Max 10)
5	Relevant Field Experience	20	20	04 marks for each similar complexity assignment (documented proof) Max 5 assignment
Note: Firm must get 70% marks in Technical Evaluation for qualifying as per above mentioned criteria				

Director Schools Education
(Primary) Larkana Region Larkana

- 4) The procurement Committee was notified by the Secretary Education & Literacy Department vide notification NO. SO(G-III)/SSB/FW-01/2012 dated: 3rd December 2014 to conduct evaluation of the Technical Proposals of the Bidding firms and prepare a Bid Evaluation Report.
- 5) In the light of the Bid Evaluation Criteria, the Procurement Committee prepared reports, issued letter to those who did not qualify in their Technical Proposals.
- 6) The Complainants being aggrieved with the decision of Procurement Committee submitted their grievances in the light of Rule # 31 of SPPRA Rules 2010 (amended up to 2013).
- 7) The Complainants were invited to present their grievances personally in writing and verbally, before the Complaint Redressal Committee Members on 10th April at 10 am in the office of Director Schools Education (Primary) Larkana Region, Larkana.
- 8) All three Complainants i.e. M/s Faiz Scientific Company Karachi through its representative Mr. Abdul Rauf Khan, M/s Unique Supplies Company Karachi through its representative Syed Nabeel Hussain Zaidi and M/s Salah Brothers Khairpur Mir's through its representative Mr. Umar Salah participated in the proceedings of CRC ON 10TH April 2015.
- 9) The representatives of all three complaints were personally heard by the members of CRC. The complainants also submitted their para-wise grievances in writing on the Bid Evaluation Reports.
- 10) The Bid Evaluation Report as prepared by the Procurement Committee is reproduced for each of the complainant on next page.


Director Schools Education
(Primary) Larkana Region Larkana

**Bid Evaluation Reports as prepared by the Bid Evaluation Committee
for District Larkana, Kambar, Shikarpur, Kashmore and Jacobabad
for the bidder M/S FAIZ SCIENTIFIC COMPANY.**

S#	Evaluation Criteria & Marks	Bid Evaluation Results as prepared by Procumbent Committee from the Technical Proposal / Profile submitted by the Bidding Firm.	Marks
1	# of years in Business 02 marks for each year in business (Max 10)	INCOME TAX # 0901411-0 is registered at FBR w.e.f 01-Jan-1995, SALES TAX # 1200850800891 w.e.f 27-Jul-1999. FBR's Verification was done from its Online Verification System (snapshot of FBR's site is cited below). However this firm is being in business since last 20 years thus it acquire 10 Marks.	10
	Annual Turnover in Millions 0.75 marks per million turnover (Max 15)	Annual Turn over in Millions: It was mentioned in the Tender that 0.75 marks per million turnover will be given (maximum up to 15 marks). This Bidding Firm has NOT provided last year Annual Income Tax Return for assessment of its Annual Sales Turnover for the last year, thus it acquires Zero Marks.	None
	NTN 10 marks if firm has NTN Certificate)	This firm provided NTN Certificate # 0901411-0 however acquires 10 Marks.	10
	GST Registration Certificate. 10 marks if firm is registered with sales tax department	This firm provided Sales Tax Registration Certificate vide Registration No. 1200850800891 However acquires 10 Marks.	10
2	Tech Specifications 10 marks if the bidder provides complete details and specifications of items to be supplied for which he want to quote.	This firm has provided Specifications and Brochures for the required items and is agreed to supply same specifications as mentioned in the Schedule of Items in Bid Documents, thus acquires 10 Marks	10
3	Income Tax Annual Returns of 5 Years. 02 marks on production of each year Tax paid Returns (Max 10)	This firm has Not provided Annual Income Tax Return for the year 2014 in all districts except Jacobabad, but has provided Income Tax Return for the year 2009 which doesn't fall under the required period as mentioned in the Evaluation Criteria. Bidder has not provided Audited Balance Sheet for the year 2014. Bidder has not provided the "SALE TAX SUMMARIES" but has provided Sales Tax RETURNS which were not required in the Evaluation Criteria. It is further noted from the Sales Tax Returns (from July 2013 till Dec-2014) are "NULL" and show ZERO TURNOVER during past 18 months. However acquired Marks: 8 marks for Four Years Annual Income Tax Returns, 4 marks for Four Years Audited Financial Statements. No marks as Sales Tax summaries are not provided.	8
	Audited Financial Statements of 5 years 01 marks on production of Financial Statement Report (Max 5)		4
	Monthly Sales Tax Summaries of last 10 Months 1 marks on production of each month record (Max 10)		None
4	Relevant Field Experience. 04 marks for each similar complexity assignment (documented proof) Max 5 assignment	It was required in the Bid Document that the Bidder should provide Maximum 5 "Complex" assignments. This firm has not provided any supply order in 2012, 2013 & 2014 but provided some old supply orders of year 2003, 2004, 2005, 2007, 2008, 2010 and 2011. Such old supply orders cannot be accepted. However acquires ZERO Marks	None
Total Marks Obtained by M/s M/S FAIZ SCIENTIFIC COMPANY,			52

Director Schools Education
(Primary) Larkana Region Larkana

**Bid Evaluation Reports as prepared by the Bid Evaluation Committee
for District Jacobabad
for the bidder M/S UNIQUE SUPPLIES COMPANY.**

S #	Evaluation Criteria & Marks	Bid Evaluation Results as prepared by Procumbent Committee from the Technical Proposal / Profile submitted by the Bidding Firm.	Marks
1	# of years in Business 02 marks for each year in business (Max 10)	This firm's INCOME TAX # 0901384-9 is registered at FBR w.e.f 28-Jan-1995, SALES TAX # 1200701300146 w.e.f 31-Jul-1999. FBR's Verification was done from its Online Verification System (snap shot of FBR's site is cited bellow). However this firm is being in business since last 20 years thus it acquire 10 Marks.	10
1	Annual Turnover in Millions 0.75 marks per million turnover (Max 15)	It was mentioned in the Tender that 0.75 marks per million turnover will be given (maximum up to 15 marks). This Bidding Firm has provided last year Annual Income Tax Return which shows that Annual Sales Turnover of this firm for last year is approx. 11.456 Million and the Income Tax Paid by this firm is 458,277 for last year, thus it acquires (11.45 x 0.75) 8.5 Marks.	8.5
	NTN 10 marks if firm has NTN Certificate)	This firm provided NTN Certificate # # 0901384-9 however acquires 10 Marks.	10
	GST Registration Certificate. 10 marks if firm is registered with sales tax department	This firm provided Sales Tax Registration Certificate vide Registration No. 1200701300146 However acquires 10 Marks.	10
2	Tech Specifications 10 marks if the bidder provides complete details and specifications of items to be supplied for which he want to quote.	This firm has provided Specifications and Brochures for the required items and is agreed to supply same specifications as mentioned in the Schedule of Items in Bid Documents, thus acquires 10 Marks.	10
3	Income Tax Annual Returns of 5 Years. 02 marks on production of each year Tax paid Returns (Max 10)	Bidding Firm has provided Annual Income Tax Returns of last 5 years and acquired 10 marks. Bidding Firm has not provided Balance Sheet (Financial Statement) for the year 2014 and provided for the rest four years however acquires 4 marks. As required in Tender that the Bidding Firms should provide last 10 Months Sales Summaries (Apr-2014 to Jan-2015), but This firm provided Sales Tax Summaries only for the month of May, June & Oct-2014. This bidder has provided Sales Tax Returns which were not required, however acquires 03 marks. TOTAL 17 Marks	10
	Audited Financial Statements of 5 years 01 marks on production of Financial Statement Report (Max 5)		4
	Monthly Sales Tax Summaries of last 10 Months 1 marks on production of each month record (Max 10)		3
4	Relevant Field Experience. 04 marks for each similar complexity assignment (documented proof) Max 5 assignment	This firm has not provided any supply order of "Complex Assignment in 2014 and/or 2013" but provided "ordinary nature supply orders" of years 2012, 2011, 2009, 2008, 2006 and 2005. Sales Tax Summaries are only provided for three months which also do not confirm that this firm has made sales of complex assignments during past 10 months The Bidder has attached one supply order of 2014 which is on the name of M/s Science and Computer Link. Only one supply order for the year 2014 is attached for Rs. 365,160/- which is also of ordinary nature and cannot be considered at place of "complex assignment" however this firm does not qualify for the marks	None
Total Marks Obtained by M/s M/S UNIQUE SUPPLIES COMPANY,			65.5


Director Schools Education
(Primary) Larkana Region Larkana

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**Bid Evaluation Reports as prepared by the Bid Evaluation Committee
for District Kashmore and Jacobabad
for the bidder M/S SALAH BROTHERS KHAIRPUR MIR'S.**

S #	Evaluation Criteria & Marks	Bid Evaluation Results as prepared by Procurement Committee from the Technical Proposal / Profile submitted by the Bidding Firm.	Marks
1	# of years in Business 02 marks for each year in business (Max 10)	This firm's INCOME TAX # 1538892-1 is registered at FBR w.e.f 30-April-2003, SALES TAX # 0108940300137 w.e.f 23-Feb-2004. FBR's Verification was done from its Online Verification System (snap shot of FBR's site is cited below). However this firm is being in business since last 11 years thus it acquires 10 Marks.	10
	Annual Turnover in Millions 0.75 marks per million turnover (Max 15)	It was mentioned in the Tender that 0.75 marks per million turnover will be given (maximum up to 15 marks). This Bidding Firm has provided last year Annual Income Tax Return which shows that Annual Sales Turnover of last year is 0.105 Million and the Income Tax Paid by this firm is Rs.4,200/- for last year, thus it acquires 0 Marks	None
	NTN 10 marks if firm has NTN Certificate)	This firm provided NTN Certificate # 2153038-6 however acquires 10 Marks.	10
	GST Registration Certificate. 10 marks if firm is registered with sales tax department	This firm provided Sales Tax Registration Certificate vide Registration No. 0108940300137 However acquires 10 Marks.	10
2	Tech Specifications 10 marks if the bidder provides complete details and specifications of items to be supplied for which he want to quote.	This firm has provided Specifications and Brochures for the required items and is agreed to supply same specifications as mentioned in the Schedule of Items in Bid Documents, thus acquires 10 Marks.	10
3	Income Tax Annual Returns of 5 Years. 02 marks on production of each year Tax paid Returns (Max 10)	a) Bidder has not provided Income Tax Return for the year 2013 but has provided Acknowledgement which was not required in the evaluation criteria. Bidder has provided Annual Income Tax Returns for rest of the years Acquires 8 marks	8
	Audited Financial Statements of 5 years 01 marks on production of Financial Statement Report (Max 5)	b) Bidder has provided Audited Financial Statements. Acquires 5 marks	5
	Monthly Sales Tax Summaries of last 10 Months 1 marks on production of each month record (Max 10)	c) The Bidder has not provided the required Document i.e. "SALES TAX SUMMARIES" but has provided ACKNOWLEDGEMENTS which were not required in the Evaluation Criteria, hence the provided documents cannot be accepted and no marks can be given for this.	None
		Total 13 marks acquired by the bidder	
4	Relevant Field Experience. 04 marks for each similar complexity assignment (documented proof) Max 5 assignment	Since the bidder has not produced supply orders of complex nature but has produced supply orders of ordinary nature, which cannot meet the requirement of Evaluation Criteria as mentioned in the bid document. But the procurement committee under special consideration special consideration accepted two projects as mentioned in the table above for the year 2013 however 8 marks are given but no marks for rest older ordinary nature supply orders.	None
Total Marks Obtained by M/s M/S Salah Brothers Khairpur Mir's			53

Director Schools Education
(Primary) Larkana Region Larkana

- 11) The complaint letters, para-wise grievances, authority letters of representatives and other correspondence / letters are annexed at the end of this document.
- 12) The CRC members examined para-wise grievances and contents of Bid Evaluation Report for each of the Complainant separately and re-visited the profiles / Technical proposals of each complainant in detail. After conducting detailed scrutiny in the light of para-wise grievances raised by each of the complainant the CRC prepared findings & decisions for each of the complainant as under:-

M/s Faiz Scientific Company Karachi

Turnover : Annual Turnover in Millions 0.75 marks per million (Max 15)

Decision of Bid Evaluation Committee: Annual Turn over in Millions: It was mentioned in the Tender that 0.75 marks per million turnover will be given (maximum up to 15 marks). This Bidding Firm has NOT provided last year Annual Income Tax Return for assessment of its Annual Sales Turnover for the last year, thus it acquires Zero Marks.

Text of the Grievance of Bidder in verbatim: Your tender document evaluation criteria did not demanded such documents. your objection is not valid as it was evaluated with different criteria (not asked in tender) your assessment is based on other suppliers, you have qualified, that's why it is conflicting with your tender document which is discriminatory

CRC Proceedings for this para for the point of contention: The turnover can only be assessed from the "official documents" such as **Annual Income Tax Return** and/or **Monthly Sales Tax Summaries**. However assessment of annual turnover was rightly calculated by the Procurement Committee from Last year's Annual Income Tax Return. The official documents were required in the Bid Evaluation Criteria,

CRC Decision for this para However the grievance for this para has no legal weight. Thus the CRC endorses the decision of Procurement Committee.

Financial Capabilities:

Decision of Bid Evaluation Committee: This firm has Not provided Annual Income Tax Return for the year 2014 in all districts (except Jacobabad), but has provided Income Tax Return for the year 2009 which doesn't fall under the required period as mentioned in the Evaluation Criteria. Bidder has not provided Audited Balance Sheet for the year 2014. Bidder has not provided the "SALE TAX SUMMARIES" but has provided Sales Tax RETURNS which were not required in the Evaluation Criteria. It is further noted from the Sales Tax Returns (from July 2013 till Dec-2014) are "NULL" and show ZERO TURNOVER during past 18 months. However it acquired Marks: 8 marks for Four Years Annual Income Tax Returns, 4 marks for

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(Primary) Education Division, Karachi

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Four Years Audited Financial Statements. No marks, as Sales Tax summaries are not provided.

Text of the Grievance of Bidder in verbatim: We have submitted documents as per your tender evaluation criteria

- (1) Income Tax annual return of 5 years
 - (2) Audited Financial Statement of 5 years
 - (3) Monthly Sale Tax Summaries of last 10 months
- (we are eligible for all marks in total) 25 marks

CRC Proceedings for this para for the point of contention: The CRC examined Profile of M/s Faiz Scientific Company and found that it has not provided Annual Income Tax Returns for the period from 2010 to 2014 but it has provided from 2009 to 2013 and so also for Audited Financial Statements. The Bidder has also not provided the required Sales Tax Summaries but instead of that it has provided Sales Tax Returns.


CRC Decision for this para: However the grievance for this para has no legal grounds and weight, thus the CRC endorses decision of Procurement Committee.

Relevant Field Experience : Documented proof for 5 complex assignments was required.

Decision of Bid Evaluation Committee: It was required in the Bid Document that the Bidder should provide Maximum 5 "Complex" assignments. This firm has not provided any supply order in 2012, 2013 & 2014 but provided some old supply orders of years 2003, 2004, 2005, 2007, 2008, 2010 and 2011. Such old supply orders cannot be accepted. However acquires ZERO Marks.

Text of the Grievance of Bidder in verbatim: Your objection is conflicting with your tender document's evaluation criteria. There was never mentioned consecutive year. Please give us from where you have got this word in tender documents. We have submitted the required work orders and eligible to get full marks (20). This seems that some other suppliers submitted criteria.

CRC Proceedings for this para for the point of contention: This para was read with para 3 "Sales Tax Summaries" because the Sales Tax Summary is the authentic document to evaluate relevant field experience of the bidder supported by Purchase orders. It was found from the available record/profile of the bidder that this bidding firm instead of providing Sales Tax Summaries provided Sales Tax Returns for last 18 months (from July 2013 till Dec-2014) and all these Returns have are carrying Zero Turnover in last 18 months, however it confirm that this firm has made ZERO TURNOVER during past eighteen months.


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(Primary) Larkana Region Larkana**

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CRC Decision for this para: However the grievance for this para is un-justified and groundless. Hence the CRC endorses decision of Procurement Committee.

CRC Decision on the grievances filed by M/s Faiz Scientific Company Karachi: After hearing complainant's verbal and written grievances, the CRC examined complainant's record which the complainant submitted on the day of opening of tenders, the CRC members were not convinced with the complainant's grievances and however CRC unanimously endorses the decision of Procurement Committee. Thus M/s Faiz Scientific Company stands as disqualified.

M/s Unique Supplies Company Karachi

Turnover : Annual Turnover in Millions 0.75 marks per million (Max 15)

Decision of Bid Evaluation Committee: This Bidding Firm has provided last year Annual Income Tax Return which shows that Annual Sales Turnover of this firm for last year is approx. 11.456 Million and the Income Tax Paid by this firm is 458,277 for last year, thus it acquires (11.45×0.75) 8.5 Marks.

Text of the Grievance of Bidder in verbatim: We have submitted 3 years Financial Statements which shows us eligible for full marks

CRC Proceedings for this para for the point of contention: The turnover can only be considered for last year, as the evaluation criterion at para No. 3 required "Sales Tax Summaries" for last 10 months, because the Sales Tax Summary is the authentic document to evaluate relevant field experience, supported by purchase orders.

CRC Decision for this para: The grievances submitted by the bidder for summing up last three years amount cannot be permitted, however the CRC endorses decision of Procurement Committee.

Financial Capabilities:

Decision of Bid Evaluation Committee: Bidding Firm has provided Annual Income Tax Returns of last 5 years and acquired 10 marks. Bidding Firm has not provided Balance Sheet (Financial Statement) for the year 2014 and provided for the rest four years however acquires 4 marks. As required in Tender that the Bidding Firms should provide last 10 Months Sales Summaries (Apr-2014 to Jan-2015), but This firm provided Sales Tax Summaries only for the month of May, June & Oct-2014. This bidder has provided Sales Tax Returns which were not required, however acquires 03 marks. TOTAL 17 Marks

Text of the Grievance of Bidder in verbatim: We had submitted all sales tax summaries as per your tender evaluation criteria. Your criteria did not mentioned for non-acceptance of zero balance sales tax returns with

Director Schools Education
(Primary) Larkana Region Larkana

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zero turnover can be submitted as your evaluation criteria did not specified in the same.

CRC Proceedings for this para for the point of contention: The CRC examined Profile of M/s Unique Supplies Company and did not found Sales Tax Summaries as claimed by the complainant. Only three months Sales Tax Summaries were available in their profile. The Procurement Committee has already given them 03 marks.

CRC Decision for this para: However the grievance of complainant for this para were not justified and groundless. Thus the CRC endorses decision of Procurement Committee.

Relevant Field Experience : Documented proof for 5 complex assignments was required.

Decision of Bid Evaluation Committee: This firm has not provided any supply order of "Complex Assignment in 2014 and/or 2013" but provided "ordinary nature supply orders" of years 2012, 2011, 2009, 2008, 2006 and 2005. Sales Tax Summaries are only provided for three months which also do not confirm that this firm has made sales of complex assignments during past 10 months

The Bidder has attached one supply order of 2014 which is on the name of M/s Science and Computer Link. Only one supply order for the year 2014 is attached for Rs. 365,160/- which is also of ordinary nature and cannot be considered at place of "complex assignment" however this firm does not qualify for the marks.

Text of the Grievance of Bidder in verbatim: Your Tender Evaluation Criteria never specified the requirement of last year work orders. Therefore our submitted work orders should be accepted. The relevant Field Experience consider for previous background of the company. That is why we have submitted five years work orders.

CRC Proceedings for this para for the point of contention: This para was read with para 3 "Sales Tax Summaries" because the Sales Tax Summary is the authentic document to evaluate relevant field experience of the bidder supported by Purchase orders.

CRC Decision for this para: However the complainant's grievance that there was not specified in the evaluation criteria for last years work order, is unjustified and unsubstantiated. Thus the CRC endorses decision of Procurement Committee.

CRC Decision on the grievances filed by M/s Unique Supplies Company Karachi: After hearing complainant's verbal and written grievances, the CRC examined complainant's record which the complainant submitted on the day of opening of tenders, the CRC members were not convinced with the complainant's grievances and however CRC unanimously endorses the decision of Procurement Committee. Thus M/s Unique Supplies Company stands as disqualified.

Director Schools Education
(Primary) Larkana Region Larkana

(12)

M/s Salah Brothers Khairpur Mir's

Turnover : Annual Turnover in Millions 0.75 marks per million (Max 15)

Decision of Bid Evaluation Committee: It was mentioned in the Tender that 0.75 marks per million turnover will be given (maximum up to 15 marks). This Bidding Firm has provided last year Annual Income Tax Return which shows that Annual Sales Turnover of last year is 0.105 Million and the Income Tax Paid by this firm is Rs.4,200/- for last year, thus it acquires 0 Marks.

Text of the Grievance of Bidder in verbatim: It is nowhere written in the evaluation criteria for School Specific Budget 2014-15 that Annual Turnover will be checked from Income Tax Annual Return. And nowhere it is written that only the last year Annual Income Tax Return will be checked. Moreover, the word Annual means Yearly and it does mean any particular of specific year. Since you have required the 5 years Annual Income Tax Return as mentioned in the evaluation criteria (Financial capabilities) therefore my 5 years Annual Income Tax return should be checked. You can only check my annual turnover from the Bank Account Maintenance Certificate or Bank Statement. The details of the 5 years annual Income Tax return is given below:

YEAR	Annual Income Tax Paid	Annual Sales Turnover in Millions	Marks 0.75 per Million
2014	4200	0.105	0
2013	29752	0.850	0
2012	253792	7.25	5.25
2011	79741	2.27	1.5
2010	319910	9.44	6.75
		Total marks	13.5

CRC Proceedings for this para for the point of contention: The turnover can only be assessed from last year, because it was clearly mentioned at para No. 3 of the Evaluation Criteria that bidder should submit last 10 months Sales Tax Summaries because Sales Tax Summaries are the authentic documents to evaluated turnover which should match with the declarations on Annual Income Tax return. The Bidders Sales Tax Summaries were not found in its profile, but there were ACKNOWLEDGEMENTS which even were carrying zero value in turnover. However the bidders has further submitted to evaluate his turn over from Bank Statement or Bank Certificate. This can also not be considered as both the documents were required.

CRC Decision for this para However Bidder's grievance cannot be considered for summing several years together. Since Annual Income Tax Return and "Sales Tax Summaries" are the authentic & Official documents. Thus the CRC endorses decision of Procurement Committee.

Director Schools Education
(Primary) Larkana Region Larkana

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Financial Capabilities:

Decision of Bid Evaluation Committee: Bidder has not provided Income Tax Return for the year 2013 but has provided Acknowledgement which was not required in the evaluation criteria. Bidder has provided Annual Income Tax Returns for rest of the years Acquires 8 marks. Bidder has provided Audited Financial Statements. Acquires 5 marks The Bidder has not provided the required Document i.e. "SALES TAX SUMMARIES" but has provided ACKNOWLEDGEMENTS which were not required in the Evaluation Criteria, hence the provided documents cannot be accepted and no marks can be given for this. Total 13 marks acquired by the bidder.

Text of the Grievance of Bidder in verbatim: 1) Annual Income Tax Returns: I was awarded 8 marks out of 10. I have not attached acknowledgement for the year 2013 in the company profile but I have attached the annual income tax return 2013. Therefore I would request you to proper check it and award 10 marks.
2) Monthly Sales Tax Summaries: I would request you to please recheck my profile properly. I have attached the Sales Tax Monthly Summaries and acknowledgement and sales tax monthly return. Moreover, this can also be confirmed from the FBR Islamabad. Therefore, I should be awarded 10 marks.

CRC Proceedings for this para for the point of contention The CRC re-examined Profile of M/s Salah Brothers which was submitted by the bidder on the tender opening day and did not found the documents as claimed by the complainant in his grievances.

CRC Decision for this para: However the grievances of complainant for this para are not justified and are groundless, thus the CRC endorses decision of Procurement Committee.

Relevant Field Experience: Documented proof for 5 complex assignments was required.

Decision of Bid Evaluation Committee: Since the bidder has not produced supply orders of complex nature but has produced supply orders of ordinary nature, which cannot meet the requirement of Evaluation Criteria as mentioned in the bid document. But the procurement committee under special consideration accepted two projects as mentioned in the table for the year 2013 however 8 marks are given but no marks for rest older ordinary nature supply orders..

Text of the Grievance of Bidder in verbatim: It is nowhere mentioned in the Bid evaluation criteria that only the last 3 years projects are acceptable. I have attached the 10 years work orders of Relevant Field Experience and this is reasons that I was awarded 10 marks out of 10 for business experience. Moreover, I have been awarded 8 marks out of 20 for the relevant field experience which is total injustice.

Director Schools Education
(Primary) Larkana Region Larkana

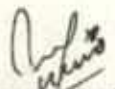
Therefore, you are requested to reconsider my older similar type projects in the light of the 10 years works orders of the Relevant Field Experience and award me 20 marks.


CRC Proceedings for this para for the point of contention: This para was read with para 3 "Sales Tax Summaries" because the Sales Tax Summary is the authentic document to evaluate relevant field experience of the bidder supported by Purchase orders. Procurement Committee has awarded 8 marks under special consideration for the year 2013. The CRC is not agree for awarding 8 marks under Special Consideration for the year 2013, because special consideration indicates favoritism.


CRC Decision for this para The grievance of complainant that it was nowhere specified in the evaluation criteria that the evaluation of relevant field experience will be carried from last year's work orders, is unjustified and groundless. Thus the CRC endorses decision of Procurement Committee.


CRC Decision on the grievances filed by M/s Salah Brothers Khairpur Mir's: After hearing complainant's verbal and written grievances, the CRC examined complainant's record which the complainant submitted on the day of opening of tenders, the CRC members were not convinced with the complainant's grievances and however CRC unanimously endorses the decision of Procurement Committee. Thus M/s Salah Brothers Khairpur Mir's stands as disqualified.


Gul Bahar Magsi
Assistant Director
Directorate of Schools Education
(Primary) Larkana Region,
(Secretary of CRC)


I-Pervez Tunio
Procurement Specialist,
Reform Support Unit,
(Member CRC)
on behalf


Mushtaq Ali Shahani
A.A.O. Larkana
Representative from Accountant
General Sindh (District Accounts
Office Larkana (Member CRC)


Muhammad Hassan Solangi
Audit Officer BISE Larkana,
An independent Professional in relevant field
concerning the procurement process
Member CRC


Anwar Ali Khokhar
Director Schools Education (Primary)
Larkana Region,
Chairman of Procurement Committee

Shipper's A/c. No.
Reference / Job

History ID 0415KHIXAW1375313413



306016425008

COURIER

Origin	Destination
	KHI

From (Shipper)

D S E PRIMARY LARKANA
REGION

Phone#
SMS 03033668790
Email

Shipment Detail	Coupons	Discount
Declared Value 0.00		

Pieces	Weight
1	0.50
Dimension of Shipment	
0 0 0	
Service Type	
OVER NIGHT	
Mode of Payment	
CASH	

To (Consignee)

DIRECTOR
SINDH PUBLIC PROC REGULATORY
AUTJORETY BARRACK 8 SECTT
4 A COURT ROAD KARACHI

Phone# 9205369
KARACHI

Receiver's Signature

Date 22/04/2015
Time 8:41:55

Charges	Part. Rupees
Service	87.00
Out of Serv	0.00
Handling	0.00
Others	0.00
GST	13.00
Ins. Prem.	0.00
DD Alerts	0
Total	100

Sender's Authorization

Shipper's Signature

Booking Details

Staff 13753 QAMAR UZ ZAMAN (E.C.)
Route XAW Date 22/04/2015 Time 8:41:55PM
Receiver's Signature KARACHI WEST AREA

Shipper Copy



OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) SHIKARPUR

NIT NO: SPPRA Website Sr. No. 22793 dated 13-2-2015

Procedure of Procurement: National Competitive Bidding (Single Stage Two Envelope Procedure).

MINUTES OF FINANCIAL BID OPENING

Stationary Items

A meeting for opening of Financial Bids of tenders of **Stationary Items** for District **SHIKARPUR** was held on 20-03-2015 time 1.00 pm in the office of DEO (Primary) SHIKARPUR. The meeting was attended by the following members of Procurement Committee and the representatives of Technically Qualified Bidding Firms. (Attendance sheets are attached).

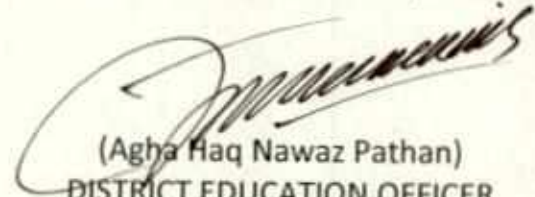
Names of members of Procurement Committee

- 1) Mr. Nawab Ali Khokhar Deputy Director (Primary) Lrk: Chairman of C'ttee
- 2) Mr. Nawab Ali Khokhar District Education Officer (P) Shikapur. Member/ Sec: of C'tte
- 3) Mr. Khalil Ahmed Shaikh DO/Executive Engineer(EW) Larkan External Member

Names of representatives of Technically Qualified Bidding Firms:




1. Qazi Hamid Ali Representative of M/S Imperial Trading Inc: Hyderabad
2. Fida Hussain Representative of M/S Ideal Distributer Line Karachi

The financial bids of technically qualified bidding firms were opened in presence of above mentioned representatives of bidding firms, and the prices offered by the bidders were announced aloud.





(Agha Haq Nawaz Pathan)
DISTRICT EDUCATION OFFICER
(Primary) SHIKARPUR

List showing the name of Procurement Committee Members who attended the meeting regarding opening of Financial Bids for supply of In-Class Material, Library & Laboratory and Stationery Material under School Specific Budget-2014-15 held on 20-03-2015 at 1:00 PM in the office of the District Education Officer (Primary) Shikarpur.

Sr. No.	Name of Participant	Designation	Contact No.	Signature
1	Nawab Ali Khattar	Dy Director DSE LRU	033427754 33	
2	Agha Nazim Nawaz	DSE of Primary	0331 2708687	
3	Ashok Kumar	Executive Engg. Edu curriculum & hq	0300-3405487	
4				
5				

List showing the name of contractors who attended the meeting regarding opening of Financial Bids for supply of In-Class Material, Library & Laboratory and Stationery Material under School Specific Budget-2014-15 held on 20-03-2015 at 1:00 PM in the office of the District Education Officer (Primary) Shikarpur.

Sr. No.	Name of Participant	Designation Propriater/ Company	Name of Company	Contact No.	Signature
1	FIDA HOSSAIN	REP	IDEAL Karachi	0300 8247 833	
2	Baqul Gabeel	Seals officer	FSC Karachi	03462020 770	
3					
4					
5					
6					
7					
8					
9					

DISTRICT EDUCATION OFFICER (PRIMARY) SHIKARPUR

Comparative Statement of Tenders STATIONARY ITEMS

Sr.#	Description	Ideal Distribution	Imperial Trading
SCHOOL STATIONARY MATERIAL ITEMS			
1	480-Paper Reams (Regular A4) Paper Size: 210 X 297 mm / 8.3 X 11.7" Paper Grammage: 70 GSM Paper Color: White	Rs.465.00	Rs.652.00
2	480-Paper Reams (Regular Legal) Paper Size: 210 X 297 mm / 8.3 X 11.7" Paper Grammage: 70 GSM Paper Color: White	Rs.550.00	Rs.827.00
3	480-Colour paper (Regular A4) Different Color 80 G 500 sheets Paper Size: 210 X 297 mm / 8.3 X 11.7" Paper Grammage: 70 GSM Paper Color: White	Rs.715.00	Rs.716.00
4	480-Letter Envelopes(3.6*6.5)	Rs.1.65	Rs.7.00
5	480-Glue Stick small UHU Adhesive Type: Stick • small size. Color Dried: Clear • Color on Application: Clear • Features: • The washable, non-toxic, acid-free formulation and archival safe • Handy twist-up • Screw cap prevents it drying out applicator	Rs.64.00	Rs.25.00
6	480-Glue Stick medium UHU Adhesive Type: Stick • Medium size. Color Dried: Clear • Color on Application: Clear • Features: • The washable, non-toxic, acid-free formulation and archival safe • Handy twist-up • Screw cap prevents it drying out applicator	Rs.125.00	Rs.56.00
7	480-Glue Stick large UHU Adhesive Type: Stick • Large size. Color Dried: Clear • Color on Application: Clear • Features: • The washable, non-toxic, acid-free formulation and archival safe • Handy twist-up • Screw cap prevents it drying out applicator	Rs.155.00	Rs.159.00
8	480-Glue bottle small Dollar Synthetic Glue Bottle is 500 ml • Synthetic Glue-Safe • Non-toxic • Easy flowing • Quick drying. • Quick bonding. • Odorless washable gum • Leaves no wrinkles. • Convenient for either large-scale application or thin line.	Rs.104.00	Rs.40.00
9	480-Glue bottle medium Dollar Synthetic Glue Bottle is 1000 ml • Synthetic Glue-Safe • Non-toxic • Easy flowing • Quick drying. • Quick bonding. • Odorless washable gum • Leaves no wrinkles. • Convenient for either large-scale application or thin line.	Rs.104.00	Rs.80.00

Sr.#	Description	Ideal Distribution	Imperial Trading
SCHOOL STATIONARY MATERIAL ITEMS			
10	480-Glue bottle large Dollar Synthetic Glue Bottle is 2000 ml • Synthetic Glue-Safe • Non-toxic • Easy flowing • Quick drying. • Quick bonding. • Odorless washable gum • Leaves no wrinkles. • Convenient for either large-scale application or thin line.	Rs.220.00	Rs.111.00
11	480-Pencil HB Packet Each Packet 12 Nos Lead Diameter: 2 mm Pencil Grade: HB Barrel Material: Wood Grip Type: Ergonomic Features: Break Resistant	Rs.96.00	Rs.114.00
12	480-Pencil Lead Diameter: 2 mm Pencil Grade: HB Barrel Material: Wood Grip Type: Ergonomic Features: Break Resistant	Rs.80.00	Rs.114.00
13	480-Permanent markers Red Dollar Fiber tip and instant-drying ink Waterproof and non-toxic. Line width for bullet is 1.5mm and chisel is 2-5mm	Rs.29.00	Rs.30.00
14	480-Permanent markers Blue Dollar Fiber tip and instant-drying ink Waterproof and non-toxic. Line width for bullet is 1.5mm and chisel is 2-5mm	Rs.29.00	Rs.30.00
15	480-Permanent markers Green Dollar Fiber tip and instant-drying ink Waterproof and non-toxic. Line width for bullet is 1.5mm and chisel is 2-5mm	Rs.29.00	Rs.30.00
16	480-Permanent markers Black Dollar Fiber tip and instant-drying ink Waterproof and non-toxic. Line width for bullet is 1.5mm and chisel is 2-5mm	Rs.29.00	Rs.30.00
17	480-Thumb Pins Packet Type: Thumb Tack Material: Nickel Plated Head Size: 3/8 inch Colour: Silver Packing: 100 pcs/bleater card Packing: 100 pcs/bleater card Features: Smooth, steel heads and sharp steel points, nickel plated finish resist rust	Rs.23.00	Rs.23.00
18	480-Pupil diary 50 Pages (5+8)200pgs,68 Gms paper	Rs.50.00	Rs.22.00
19	480-Ink Eraser Pen Dollar Equivalent(Standard Quality)	Rs.19.50	Rs.00
20	480-Regular Paint Brushes (stable Form)Set of 12 Brush 0 to 10 No	Rs.148.00	Rs.477.00
21	480-Answer Sheet (6.5*8)four sheets,, 16pgs,63 gms,	Rs.9.98	Rs.13.00
22	480-Attendance register teachers 50 Pages (8*12)Hard board 68 Gms	Rs.83.00	Rs.84.00
23	480-Attendance register students 100 Pages (8*12)Hard board 68 Gms	Rs.83.00	Rs.84.00

Sr.#	Description	Ideal Distribution	Imperial Trading
SCHOOL STATIONARY MATERIAL ITEMS			
24	480-Ball Pen (Blue) Piano/Picasso/Equivalent Retractable Ball Point • Fine Point In Silver Body Color With Needle • Extra smooth glide • Low Viscosity Ink Formula • Medium 0.7mm tip gives line width of 0.4mm • Non-refillable • Pocket Clip	Rs.6.90	Rs.7.00
25	480-Ball Pen (Black) Piano/ Picasso Equivalent Retractable Ball Point • Fine Point In Silver Body Color With Needle • Extra smooth glide • Low Viscosity Ink Formula • Medium 0.7mm tip gives line width of 0.4mm • Non-refillable • Pocket Clip	Rs.6.90	Rs.7.00
26	480-Ball Pen (Red) Piano/ Picasso Equivalent Retractable Ball Point • Fine Point In Silver Body Color With Needle • Extra smooth glide • Low Viscosity Ink Formula • Medium 0.7mm tip gives line width of 0.4mm • Non-refillable • Pocket Clip	Rs.6.90	Rs.7.00
27	480-Ball Pen (Green) Piano/ Picasso Equivalent Retractable Ball Point • Fine Point In Silver Body Color With Needle • Extra smooth glide • Low Viscosity Ink Formula • Medium 0.7mm tip gives line width of 0.4mm • Non-refillable • Pocket Clip	Rs.6.90	Rs.7.00
28	480-Box File (Per Each) Elba Best Quality/Equivalent	Rs.90.00	Rs.95.00
29	480-Board Marker (Per Packet) Writing Medium: White Board Writing Length: 400m Writing Width: 2-3mm Performance: Dry fast, wipe off easily after writing	Rs.29.00	Rs.30.00
30	480-Certificate Each Book Have 100 Certificate	Rs.445.00	Rs.00
31	480-Chart Papers 20 x 30" Fine Quality	Rs.15.00	Rs.11.00
32	480-Crep Paper Different Color (10*10 cm),60% stretch,24gms,Normal crep paper	Rs.20.00	Rs.06.00
33	480-Gem Clips Packet 26mm(80pieces pack)Fine Quality	Rs.19.50	Rs.20.00
34	480-Yellow Highlighters Pelikan / Dollar/Equivalent Material: Poly propylene (PP) Nib Size: 5mm Nib Width: Medium Nib Type: Chisel Tip Ink Colour: Yellow, Green, Orange, Pink Ink Type: Liquid ink, Water based Refillable: Yes Features: Xylene and toluene (Non-toxic, Odorless) free, cap can be off for up to 4 hours before it will dry out.	Rs.29.00	Rs.30.00
35	480-Pink Highlighters Pelikan / Dollar/Equivalent Material: Poly propylene (PP) Nib Size: 5mm Nib Width: Medium Nib Type: Chisel Tip Ink Colour: Yellow, Green, Orange, Pink Ink Type: Liquid ink, Water based Refillable: Yes Features: Xylene and toluene (Non-toxic, Odorless) free, cap can be off for up to 4 hours before it will dry out	Rs.29.00	Rs.30.00

Sr.#	Description	Ideal Distribution	Imperial Trading
SCHOOL STATIONARY MATERIAL ITEMS			
36	480-Green Highlighters Pelikan / Dollar/Equivalent Material: Poly propylene (PP) Nib Size: 5mm Nib Width: Medium Nib Type: Chisel Tip Ink Colour: Yellow, Green, Orange, Pink Ink Type: Liquid ink, Water based Refillable: Yes Features: Xylene and toluene (Non-toxic, Odorless) free, cap can be off for up to 4 hours before it will dry out.	Rs.29.00	Rs.30.00
37	480-Blue Highlighters Pelikan / Dollar/Equivalent Material: Poly propylene (PP) Nib Size: 5mm Nib Width: Medium Nib Type: Chisel Tip Ink Colour: Yellow, Green, Orange, Pink Ink Type: Liquid ink, Water based Refillable: Yes Features: Xylene and toluene (Non-toxic, Odorless) free, cap can be off for up to 4 hours before it will dry out.	Rs.29.00	Rs.30.00
38	480-Orange Highlighters Pelikan / Dollar/Equivalent Material: Poly propylene (PP) Nib Size: 5mm Nib Width: Medium Nib Type: Chisel Tip Ink Colour: Yellow, Green, Orange, Pink Ink Type: Liquid ink, Water based Refillable: Yes Features: Xylene and toluene (Non-toxic, Odorless) free, cap can be off for up to 4 hours before it will dry out.	Rs.29.00	Rs.30.00
39	480-Red Highlighters Pelikan / Dollar/Equivalent Material: Poly propylene (PP) Nib Size: 5mm Nib Width: Medium Nib Type: Chisel Tip Ink Colour: Yellow, Green, Orange, Pink Ink Type: Liquid ink, Water based Refillable: Yes Features: Xylene and toluene (Non-toxic, Odorless) free, cap can be off for up to 4 hours before it will dry out.	Rs.29.00	Rs.30.00
40	480-Library Register 300 Pages (8*12),68 gms,200 pages	Rs.200.00	Rs.111.00
41	480-Masking Tape Size 2.5" Each Roll Have 6 Nos/Paking Tape Type: Packing, carton sealing Backing: BOPP (Bi-oriented Poly Propylene) film, Acrylic Emulsion Material Adhesive: Water-base pressure sensitive adhesive, solvent, hot-melt solvent, hot-melt Thickness: 40-50 microns Size: 1.88"x 60 yards Core Size: 76mm (3 inch) Color: Transparent Tensile Strength: 62-97N/25mm	Rs.100.00	Rs.45.00
42	480-Pencils Deer Each Packet have 10 Pencil Lead Diameter: 2 mm Pencil Grade: HB Barrel Material: Wood Grip Type: Ergonomic Features: Break Resistant	Rs.94.00	Rs.95.00
43	480-Red Pointer Dollar 0.3 mm,valid ink,good quality	Rs.13.95	Rs.14.00
44	480-Green Pointer Dollar 0.3 mm,valid ink,good quality	Rs.13.95	Rs.14.00
45	480-Blue Pointer Dollar 0.3 mm,valid ink,good quality	Rs.13.95	Rs.14.00


Sr.#	Description	Ideal Distribution	Imperial Trading
SCHOOL STATIONARY MATERIAL ITEMS			
46	480-Black Pointer Dollar 0.3 mm, valid ink, good quality	Rs.13.95	Rs.14.00
47	480-Erasers Pelikan Eraser Type: Lead Pencil Eraser Shape: Rectangle Features Color: White Material: Plastic Size (H x W x D): (0.5" x 1.7" x 0.7"), (11.4mm x 42.9mm x 17.3mm) Weight (Approximate): (0.16 oz.), (4.5 g) Absolutely age-resistant Non-abrasive No discoloration of the eraser on paper Best erasing performance with little wear Sliding sleeve for convenient handling Protective cellophane wrapper with practical tear-and-open strip Minimal crumbings	Rs.15.00	Rs.3.00
48	480-Sharpener Size: (25mm*15mm*10mm) single hole pencil sharpener Material: Aluminum alloy / Plastic	Rs.6.50	Rs.6.00
49	480-Stapler Deli Sheet Capacity: 20sheets Size: Normal Meas.: 1.24' Power: Manual Power: Manual Material: Plastic and steel Staple Capacity: 100pcs (60mm) Dimensions: 13.2*4.1*5.9cm Staple Size: 24/6&26/6	Rs.200.00	Rs.183.00
50	480-Stapler Pins Dollar 24/6 X1000 Sheet Capacity: 20sheets Size: Normal Meas.: 1.24' Power: Manual Power: Manual Material: Plastic and steel Staple Capacity: 100pcs (60mm) Dimensions: 13.2*4.1*5.9cm Staple Size: 24/6&26/6	Rs.31.00	Rs.32.00
51	480-Scales 12" Stainless Steel Maximum Measurement: 12 inches Graduation: 1/8", 1/16", 1/32", 1/64" Range: 12 inches Width: 1 inch Thickness: 3/64 inches System of Measurement: Inch Material Type: Steel	Rs.36.00	Rs.48.00
52	480-Stamp Pad Dollar Standard Quality	Rs.60.00	Rs.40.00
53	480-Scotch Tape 12 Nos Each Roll Adhesive: AcrylicTape Type: Packing, carton sealing Backing / Carrier: Kraft Paper Thickness: 6.100mm Size: 1.88"x 60 yards Core Size: 76mm (3") Color: Brown Tensile Strength: 33lbs Features: Water proof	Rs.56.00	Rs.45.00
54	480-Tags Different Sizes (45*12)& large, 125 sheets/5 pads/pack	Rs.39.00	Rs.56.00
55	480-Teacher Diary (Sindhi) 200 Pages (8*12), 68 gms, 200 pages	Rs.110.00	Rs.111.00
56	480-Teacher Diary (English) 200 Pages (8*12), 68 gms, 200 pages	Rs.110.00	Rs.111.00
57	480-Thread Different Color Asli Pari Thread Different or Equivalent Color Asli Pari	Rs.16.00	Rs.15.00

Sr.#	Description	Ideal Distribution	Imperial Trading
SCHOOL STATIONARY MATERIAL ITEMS			
58	480-Paper Pins Packet/office pin Material: Stainless steel Surface of office pin: Nickel Plated Length: 1-1/4 inch (32mm) Diameter: .033 inch (0.84mm) Packing: Hard Paper Box	Rs.23.00	Rs.24.00
59	480-Coloured Cards (100 Pockets)/Seperator Deer Or Equivalent (Good Quality)	Rs.200.00	NQ
60	480-Punch Machine Medium Size Type: Standard punch (2 holes) Material: Metal & plastic Product size: 11.5x8.7x7cm Hole Diameter: 6mm 2 Holes distance: 80mm (center to center) Performance: 20 sheets of 80 GSM	Rs.200.00	Rs.183.00
61	480-Rubber Band Packet Each Packet 500 Gram Material: Synthetic Rubber Packaging: 500g Diameter: 3" Features: • Nature color without any impurity, and super flexible • Anti-aging waterproof, high strength & environmental protection, non-toxic and tasteless	Rs.250.00	Rs.254.00
62	480-Glazed Papers 20 x 30" (Local quality) Standard size	Rs.9.95	Rs.13.00
63	480-Graph Papers Book Local Quality	Rs.80.00	Rs.8.00
64	480-Blue Ink Dollar Bottle Small Blue Ink Dollar Bottle Small Or Equivalent	Rs.26.00	Rs.21.00
65	480-Black Ink Dollar Bottle Small Or Equivalent	Rs.26.00	Rs.21.00
66	480-Green Ink Dollar Bottle Small Or Equivalent	Rs.26.00	Rs.21.00
67	480-Red Ink Dollar Bottle Small Or Equivalent	Rs.26.00	Rs.21.00
68	480-Ledger Register 250 Pages (8*13),Hard bond,68 gms	Rs.237.00	Rs.239.00
69	480-Lamination Sheet 100 Nos Each Packet 80 Gms,Local Quality	Rs.880.00	Rs.00
70	480-Coloured Pencils Deer Large Size Each Box 12 Pencils 480-Coloured Pencils Deer Large Size Each Box 12 Pencils OR Equivalent	Rs.104.00	Rs.45.00
71	480-U-Pins 36mm Packet 80 Pieces Pack	Rs.32.00	Rs.24.00
72	480-Carbons (Paper) Packet Local Quality A4 Size	Rs.340.00	Rs.172.00
73	480-Foot Scale 12" Plastic Deer Or Equivalent (Good Quality)	Rs.23.00	Rs.24.00
74	480-Rubber Band Different Sizes Packet Good Quality	Rs.264.00	Rs.254.00
75	480-Paint Brushes 4" & 2" Each Set Good Quality	Rs.195.00	Rs.191.00
76	480-Files Covers Card Standard Size(Good Quality)	Rs.13.00	Rs.00
77	480-Library Cards 100 Packet Each Local Quality	Rs.975.00	Rs.00
78	480-Master Roll 100 Paper Standard Size(Good Quality)	Rs.83.00	Rs.84.00


Sr.#	Description	Ideal Distribution	Imperial Trading
SCHOOL STATIONARY MATERIAL ITEMS			
79	480-Plan Register 200 Papers (8*13)Hard Band,68 Gms,	Rs.83.00	Rs.84.00
80	480-Stapler Remover /Pin Operear Material: Metal / Plastic Dimensions (mm): 25W x 33D x 30H mm Features: • Classic plastic staple remover • Removes all standard size staples • lockable for easy storage Wide Finger Grips • Steel Jaws • Plastic cover with finger • Steel jaws for removing staple	Rs.39.00	Rs.48.00
81	480-Paper Cutter/Paper Knief Cutter Material: Metal / Plastic Dimensions (mm): 25W x 33D x 30H mm Features: • Classic plastic staple remover • Removes all standard size staples • lockable for easy storage Wide Finger Grips • Steel Jaws • Plastic cover with finger • Steel jaws for removing staple	Rs.42.00	Rs.37.00
82	480-Electrical (Bell) (Local Made)Good Quality)	Rs.250.00	Rs.557.00
83	480-Transparencies A4 100 Each Packet Local Quality	Rs.775.00	Rs779.00
84	480-White Pena Flex With Stand (Screen) Local Quality Size 4 x 3ft	Rs.1250.00	Rs.00
85	480-Student ID Card with Strip 1 Set	Rs.29.00	Rs.00
86	480-Others	NQ	Rs.00

1) ~~M/s Ideal Distribution Line~~ is being lowest in following items and the serial numbers hence committee allowed. Sr. No: 1, 2, 3, 4, 7, 11, 12, 13, 14, 15, 16, 17, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 33, 34, 35, 36, 37, 38, 39, 42, 43, 44, 45, 46, 50, 51, 54, 55, 56, 57, 58, 59, 61, 62, 68, 69, 73, 76, 77, 78, 79, 80, 82, 83, 84, 85.

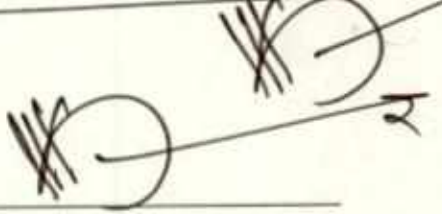
2) ~~M/s Imperial Trading Hyderabad~~ is being lowest in following items and the serial numbers hence committee allowed. Sr. No: 5, 6, 8, 9, 10, 18, 31, 32, 40, 41, 47, 48, 49, 52, 53, 60, 63, 64, 65, 66, 67, 70, 71, 72, 74, 75, 76, 77, 78, 79, 80, 81


Deputy Director (Primary)
Larkana
Chairman of C'ttee

11/09/26 Ar


District Education Officer (Primary)
Shikarpur
Member /Secretary of C'ttee

Asha Arj Naray


District Officer / Executive Engr.
(EW) Shikarpur
External Member

Ashok Kumar



**District Education Officer (Primary)
Shikarpur.**

Bid Evaluation Report

of

Technical Proposals of tenders

Stationary

(District Shikarpur)

opened on 6TH March-2015

For District Specific Contracts

Under School Specific Budget, 2014-2015

District Education Officer (Primary)

Shikarpur

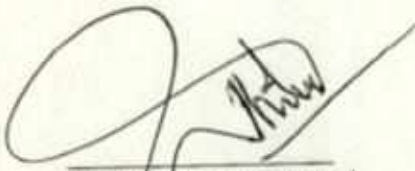
TABLE OF CONTENTS

S #	Description	Annexure	Page #
1	Bid Evaluation Report (Summary)	-	3
2	Introduction	-	4 to 5
3	Notifications for Appointment of Procurement Committee	A	6
4	Advertisements	B	7 to 9
5	Total List of Bidders who purchased Bids	C	10
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8	Evaluation Assessment	F	14 – 23
9	Bidder's Status & Recommendations	G	24

OFFICE OF THE DISTRICT EDUCATION OFFICER(PRY) SHIKARPUR

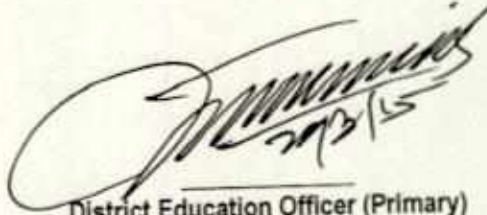
Bid Evaluation Report

1. Name of Procuring Agency: **District Education Officer (Primary), Shikarpur.**
2. Tender Reference No: **NIT NO. DEO/(PRY)SHK/DEV/SSB-2014-15/1985/2015**
Dated 06-02-2015
SPPRA SR. NO. 22793 Dt 13-02-2015
3. Tender Description/Name of work/item:
Supply of STATIONARY.
4. Method of Procurement: **SPPRA Rule 46/II (Single Stage two envelope Procedure)**
5. Tender Published: Following daily newspapers.
- | | | |
|-------------------|-----------|--------------------|
| a. Daily The Dawn | (English) | dated 14-Feb-2015, |
| b. Daily Express | (Urdu) | dated 13-Feb 2015 |
6. Total Bid documents Sold; 05 Bids
7. Total Bids Received: 03 Bids
8. No. of Bid technically qualified (if applicable): 02
9. Bid(s) Rejected: 01
10. Bid Opening date: Bids were opened on 06-Feb-15 **06-March-2015**
11. Technical Evaluation Results From Next Page



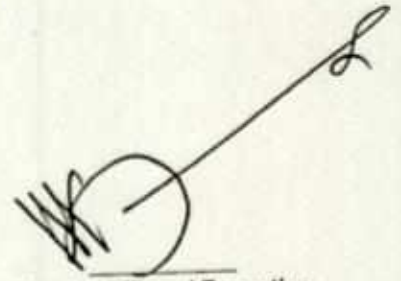
Deputy Director (Primary)
Larkana
Chairman of C'ttee

Nawab Ari



District Education Officer (Primary)
Shikarpur
Member /Secretary of C'ttee

Asma Hq
Nawaz



District Officer / Executive
Engineer (EW) Shikarpur
External Member

Shouket Ari

District Education Officer (Primary)

Shikarpur

INTRODUCTION

The procurement committee was notified by the Secretary to Govt of Sindh Education and Literacy Department Government of Sindh vide Notification No. SO (G-III)/SSB/FW-01/2012 dated 3rd December 2014 comprising of 03 (three) officers under chairmanship of Deputy Director (Primary) Larkana for making recommendations for the award of District Specific Contracts for fiscal year 2014-15 (copy attached as ANNEXURE-A)


Bids were invited through advertisement in daily newspapers from eligible bidders for procurement of various items/goods for Primary schools under School Specific Budget 2014-15.

The tenders were invited under SPPRA Rule 46/II single stage - two envelope procedure for ensuring transparency in the procurement.


- 1) The Tender was published in widely circulated Nation-wide leading daily newspapers through Director Advertisement Sindh Information & Archive Department Government of Sindh vide reference No. INF-KRY: no. 486/15. Here is the details of newspapers:
 2. Daily The Dawn (English) dated 14-Feb-2015,
 3. Daily Express (Urdu) dated 13-Feb 2015
 4. Published on SPPRA website Sr. No. 22793 dated 13 Feb 2015

Copies attached here with as ANNEX-B

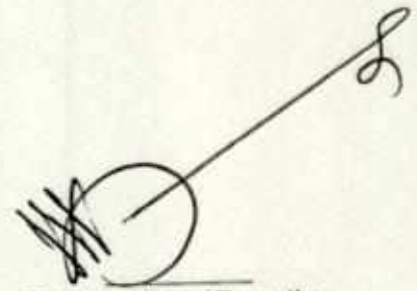
- 2) In all 5 Nos, of bids were purchased by interested parties/suppliers. Their names are mentioned at ANNEX-C.
- 3) 03 Bidders participated in tendering process and submitted their (Technical & Financial) proposals on 5th March 2015 at 12 Noon and same were opened at 12.30 Noon in the Committee Room of DEO (Primary) Shikarpur, whereas 02 bidder(s) not participated. The Technical proposals were opened in the presence of Tender Evaluation Committee members and the representatives of bidding firms. Attendance sheet of the contractors and Members of Procurement Committee attached as ANNEX-D.
- 4) The evaluation has been done on the basis of bid evaluation criteria which was prepared in the light of SPPRA Rules 2010 (amended in 2013), the SPPRA Rules Guidelines and with the help of Reform Support Unit (RSU), Education & Literacy Department, Government of Sindh. Such evaluation criteria was mentioned in the Bid document and is also attached here as ANNEX-E.
- 5) Evaluation Assessment Results. Two Bidders Qualified where One Disqualified. ANNEX-F
- 6) Qualification Results & Recommendations ANNEX-G



Deputy Director (Primary)
Larkana
Chairman of C'ttee



District Education Officer (Primary)
Shikarpur
Member /Secretary of C'ttee



District Officer / Executive
Engineer (EW) Shikarpur
External Member



Government of Sindh
Education and Literacy Department
Karachi, dated 3rd December, 2014

NOTIFICATION

No.SO(G-III)/SSB/FW-01/2012: In pursuance of Rule – 7 of the Sindh Public Procurement Rules, 2010 (amended 2013), a Procurement Committee comprising of following Officers for School Specific Budget is hereby notified for Larkana Division (District wise) for Financial Year 2014-15

S.No.	Procurement Committee	Placement in committee
1	Deputy Director- (Primary), Larkana Region	Chairman
2	District Education Officer-(Primary), Concerned District	Member/Secretary
3	District Officer/ Executive Engineer (Education Works), concerned District.	Member

Terms of Reference:

- (1) Collecting and collating "Need Requisitions" from schools through TEOs
- (2) Preparing bidding documents
- (3) Carrying out technical as well as financial evaluation of the bids
- (4) Preparing evaluation report as provided in SPPRA Rule 45
- (5) Making recommendations for the award of district specific contracts; and
- (6) Perform any other function ancillary and incidental to the above

SECRETARY TO GOVERNMENT OF SINDH

No.SO(G-III)/SSB/FW-01/2012

Karachi, dated the 3rd December, 2014

A copy is forwarded for information and necessary action to:

1. Director School Education- (Primary), Larkana Region
2. District Officer/ Executive Engineer (Education Works), concerned District.
4. P.S to Secretary to Govt. of Sindh, Works & Services Department, Government of Sindh.
5. Office Order File


SECTION OFFICER (ADMIN)



SINDH EDUCATION &
LITERACY DEPARTMENT



OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY) SHIKARPURE-mail: deoshikarpur@gmail.com — Website: <http://educationlrk.net84.net>

NO: DEO/PRY/SHIP/DEV/SSB-2014-15/1985/2015

DATED: 06-02-2015

Notice Inviting Bid/Tender

Regional Procurement Committee Shikarpur invites sealed bids for "Procurement of School Goods and Supplies" under School Specific Budget 2014-15 for District Shikarpur. Bidding will be conducted under Single Stage Two-Envelope procurement process and is opened to all eligible bidders who meet the minimum eligibility criteria as stipulated in the bidding documents.

Tender Ref.	Package Description	Quantity & Specifications	Bid Submission Date & Time	Technical Bid Opening Date & Time	Financial Bid Opening Date & Time
SSB-480	Stationery items	Refer bidding documents	06-03-2015 12:00 noon	06-03-2015 12:30 PM	20-03-2015 01:00 PM

Bidding documents can be obtained from 13/02/2015 to 05/03/2015 on submission of a written application, upon payment of non-refundable fee of Rs. 1000/- (One thousand) through Bank Draft / Pay Order drawn in favour of District Education Officer Shikarpur from the address given below from 10:00 am to 4:00 pm.

Bid should be submitted at the Office of District Education Shikarpur, at the address mentioned below, on or before the last date and time of bid submission. Received bids shall be opened at the same address on the bid opening date and time as mentioned above.

Bid Security of 2% of the bid price must be accompanied by Financial Proposal in sealed envelope in form of Pay Order / Bank Draft from any Scheduled Bank in favour of District Education Officer Shikarpur.

The sealed Bids must be delivered to the address below on or before 06.03.2015 at 12:00 noon. Bids will be opened in presence of bidders' representatives who choose to attend at 12:30 pm on the same day.

Bids will be rejected if following conditions are not met:

- Conditional and telegraphic bids / tenders.
- Bids not accompanied by bid security of required amount and form.
- Bids received after the specified date and time.
- Bids of blacklisted firms.

All other terms & conditions shall remain the same.

The Procurement Committee reserves the right to accept or reject any tender or to enhance/reduce the quantity prior to award of contract subject to the relevant provisions of SPPRA Rules 2010. No bids shall be entertained after the last bid submission date and time as mentioned above. The Tender Notice can also be downloaded from the SPPRA website: www.sppra.gov.pk

All applicable Government Taxes shall apply

District Education Officer
Address (Primary) Shikarpur
Phone: 0726-920060 — Fax: 0726-920060

DISTRICT EDUCATION OFFICER
(PRIMARY) SHIKARPUR

Drugs Free Office

NF-47Y/No. 486/15

Daily The Dawn
News (English)
dated 14th Feb-
2015

دفتر ڈسٹرکٹ ایجوکیشن آفیسر (پرائمری) شکارپور

ای میل: deoshikarpur@gmail.com ویب سائٹ: <http://educationtrk.net84.net>
DEO(Pry)Shp/Dev./SSB-2014-15/1985/2015 Dated: 06-02-2015

پیشکش / ٹینڈر طلبی نوٹس

رجنٹل پروکیورمنٹ کمپنی گلارچ روٹیلنگ گلارچ روٹیلنگ اسکول اسکولک بجٹ 15-2014 کے تحت "اسکول گلاز اور سٹاٹیز کی پروکیورمنٹ" کیلئے سربراہی پیشکشیں مطلوب ہیں۔ ڈنگ سٹیل اسٹیج ٹوانو پیپ پروکیورمنٹ پروسیس کے تحت مندرجہ ذیل کی اور ڈنگ دستاویزات میں مقرر کردہ کم از کم معیار اہلیت پر عمل کرتے والے تمام اہل بولی دہندگان کیلئے کھلی ہے۔

ٹینڈر ریفرنس	پیشکش کی تفصیل	مقدار اور تصریحات	پیشکش جمع کرانے کی تاریخ اور وقت	ٹینڈرنگل پیشکش کھلنے کی تاریخ اور وقت	فناصل پیشکش کھلنے کی تاریخ اور وقت
SSB-480	اسٹیشنری آئٹمز	ڈنگ دستاویزات کا منظر کریں	06-03-2015 دن 12:00 بجے	06-03-2015 دن 12:30 بجے	20-03-2015 دن 01:00 بجے

ڈنگ دستاویزات جی ری در خواست جمع کرانے اور Rs. 1000/- (ایک ہزار) کی قاپٹل واکھی لیس کی ڈگری ویک ڈرافٹ اپنے آرڈر ڈسٹرکٹ ایجوکیشن آفیسر گلارچ روٹیلنگ کے حق میں جاری کیا گیا ہوا، اس کی پر 13-02-2015 تا 05-03-2015 صبح 10:00 بجے تا شام 04:00 بجے ذیل میں دینے کے سچے سے حاصل کی جاسکتی ہیں۔ پیشکش، پیشکش جمع کرانے کی آخری تاریخ اور وقت کو یا نکل مندرجہ ذیل سچے پروٹیز ڈسٹرکٹ ایجوکیشن گلارچ روٹیلنگ میں جمع کرانی ہوگی۔ موصول شدہ پیشکشیں، پیشکش کھلنے کی تاریخ اور وقت جیسا کہ اوپر درج ہے، پر ہی سچے پر کھولی جائیں گی۔

ہولی کی جیت کے بعد، اس کی ڈسکوری نکل اپنے آرڈر ایک ڈرافٹ جیو سی شیڈولڈ چیک سے ڈسٹرکٹ ایجوکیشن آفیسر گلارچ روٹیلنگ کے حق میں جاری کیا گیا ہو، سربراہی لگانے میں فن اعلیٰ پروویڈل کے سمر اہلا لازمی منسلک کرنا ہوگی۔ سربراہی پیشکشیں 06-03-2015 بوقت دن 12:00 بجے کو یا اس سے قبل مندرجہ ذیل سچے پر لا رہا موصول ہوجانی چاہئیں۔ پیشکشیں اسی دن، دن 12:30 بجے موقع پر موجود رہنے کے خواجہ بند ہولی دہندگان کے نمائندوں کی موجودگی میں کھولی جائیں گی۔

مندرجہ ذیل شرائط پوری نہ کرنے کی صورت میں پیشکشیں مسترد کر دی جائیں گی:

- مشروط اور پائی گراگہ پیشکشیں اپنی پیشکشوں
- مطلوبہ رقم اور لارم کی ڈسکوری منسلک کے ٹیکہ پیشکشیں
- مقررہ تاریخ اور وقت کے بعد موصول ہونے والی پیشکشیں
- بیک اسٹ فرسٹی پیشکشیں

دیگر تمام قواعد و ضوابط و ضوابط ہیں گے۔

SPPRA رولز 2010 کی متعلقہ سیکشنوں سے مشروط پروکیورمنٹ کمپنی کو کسی ٹینڈر کو قبول یا مسترد کرنے کا اختیار یکدم اجازت کے جانے سے قبل مقدار میں اضافہ / کمی کرنے کا اختیار حاصل ہے۔ پیشکش جمع کرانے کی آخری تاریخ اور وقت جیسا کہ اوپر درج ہے کے بعد پیشکشیں زیر غور نہیں لائی جائیں گی۔ ٹینڈر نوٹس SPPRA ویب سائٹ www.pprasinhd.gov.pk سے بھی لیا جاسکتا ہے۔

تمام قاپٹل اطلاق گورنمنٹ ایسوسی اٹو ہوں گے۔

ڈسٹرکٹ ایجوکیشن آفیسر

پنڈ (پرائمری) گلارچ روٹیلنگ

فون: 0726-920068

فکس: 0726-920060

INF-KRY:No.486/15

ڈسٹرکٹ ایجوکیشن آفیسر
(پرائمری) شکارپور

ملشیات خواہوں کو ملنا دیتی ہے۔

Daily Express
(Urdu) dated
13th Feb-2015

SPPRA Web Site Showing Bid published under

Sr # 22793 Dated 13 Feb 2015



SPPRA

Sindh Public Procurement Regulatory Authority
Government of Sindh

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- [SPPRA Notifications](#)
- [SPPRA Board](#)
- [SPP Act 2010](#)
- [SPP Rules 2010](#)
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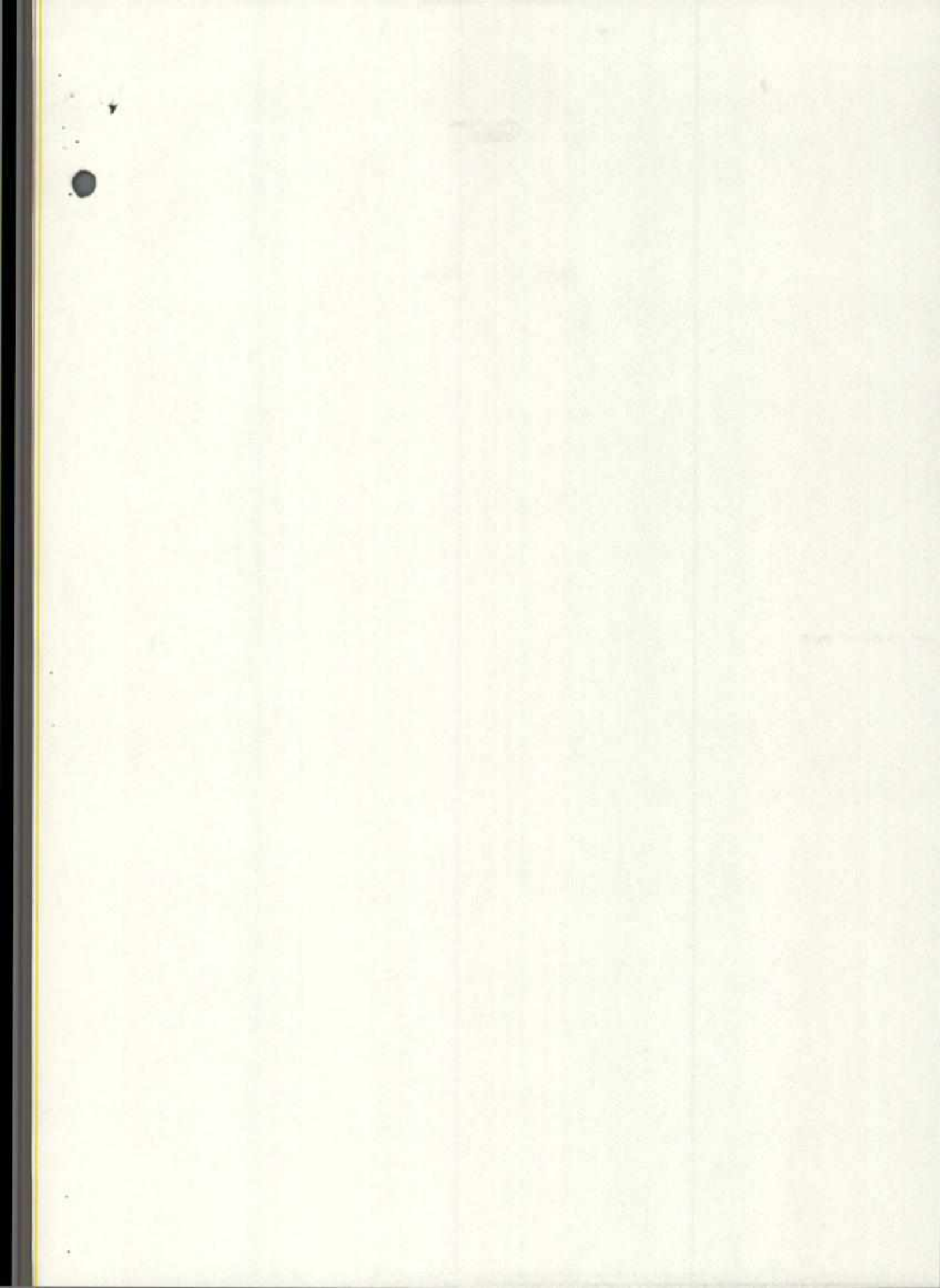
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- Serial No.
- City (e.g. Sukkur)
- SPPRA ID
- Tender Title
- Advertise Date
- Closing Date
- Month/Year


submit

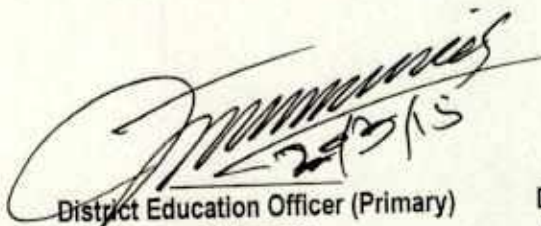
S. No.	SPPRA Tender ID	Tender Title	Download	Upload On	Advertise Date	Closing Date	Corrigendum	Remarks	Evaluation Reports
22793	1676218404/SPPRA ID WITHHELD	District Education Officer Shikarpur Stationary Items		13 Feb 2015	13 Feb 2015	08 Mar 2015		BER, CL TER, AOC Report	



LIST OF BIDDING FIRMS
Who purchased Tenders

S #	BIDDER	Remarks
1	Ideal Distribution Line, Karachi.	Purchased Bid Also Participated in Tender
2	Faiz Scientific Company, Karachi	Purchased Bid Also Participated in Tender
3	Imperial Traders Hyderabad	Purchased Bid Also Participated in Tender
4	Tajarati Press	Purchased Bid but Not Participated in Tender
5	Jeelani Brothers	Purchased Bid but Not Participated in Tender



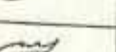

Deputy Director (Primary)
Larkana
Chairman of C'ttee


District Education Officer (Primary)
Shikarpur
Member /Secretary of C'ttee




District Officer / Executive
Engineer (EW) Shikarpur
External Member

Attendance Sheet

Attendance sheet of company / proprietor or representative
 who attended meeting regarding submission and opening
 of bids (Technical) for supply of: In-class material/
 Lib. of hab: onel (Materiy under 85B material grant
 2014-15 held on 06-03-2015 at 12-30 PM in 2015-16

SR. No.	Name of Participant -	Company / Prop. / Rep.	Sig.	Contact No.
01.	Kazi Hamid Ali	ImperialHyd		0343-3544129
02.	FIDAHUSSAW	IDEAL		03008247833
03.	Mechamud Nawaz Ghal	Faiz Scientific Company (FSC)		03462020727
04.				
05.				

List of participants of Procurement Committee Members, who attended meeting regarding opening of Technical Bids for supply of In-class material, Lib. Lab, Stationery materials under School Specific Budget grant for the year 2014-15 for Primary School held on 06-03-2015 at 12:30 PM in the office of DSO (Primary) Shikarpur.

Sr. No.	Name of Procurement-Committee Member	Designation	Contact No.	Signature
1	Namsi Aji Khokher	Dy: DSE LAI	03242715 433	
2.	Ajita Hargovanji	DEO Primary SAP.	0331 2308689	
3.				

Bid Evaluation Criteria of "Technical Proposals"

The evaluation criteria was prepared in the light of SPPRA Rules 2010 (amended in 2013), the Guidelines by SPPRA, Reform Support Unit (RSU) Education & Literacy Department Government of Sindh. Such evaluation criteria was mentioned in the Bid document giving instruction to the interested bidding firms to prepare their "Technical Proposals" in the light of given evaluation criteria so that the fair and transparent competition of "apple vs apple" could be ensured. Details of evaluation criteria is given below:-

Evaluation Criteria For School Specific Budget 2014-15

The Technical Bids Shall be Evaluated on the basis of following parameters:				
Sr#	Evaluation Parameters		Total Marks	Brief
	Company / Firm / Individual Information			
	Required Field	Marks		
1	* No of Years in Business	10	45	02 marks for each year in business (Max 10)
	* Annual Turnover in Millions	15		0.75 marks per million turnover (Max 15)
	* NTN Registration Certificate	10		10 marks if firm has NTN Certificate
	* Sales Tax Registration Certificate	10		10 marks if firm is registered with sales tax department
2	Technical Proposal * Specifications & Brochures	10	10	10 marks if the bidder provides complete details and specifications of items to be supplied for which he want to quote.
3	Financial Capabilities		25	
	Income Tax Annual Returns of 5 Years	10		02 marks on production of each year Tax paid Returns (Max 10)
	Audited Financial Statements of 5 years	5		01 marks on production of Financial Statement Report (Max 5)
	Monthly Sales Tax Summaries of last 10 Months	10		1 marks on production of each month record (Max 10)
5	Relevant Field Experience	20	20	04 marks for each similar complexity assignment (documented proof) Max 5 assignment

Note: Firm must get 70% marks in Technical Evaluation for qualifying as per above mentioned criteria

NOTE: The purpose of getting documents as mentioned in the evaluation criteria was not just to see the papers, but to EVALUATE, MEASURE & ASSESS the worth and stature of bidding firms to safeguard the interest of procuring agency and public money, by filtering best of the best suppliers to have a very healthy competition among the firms who are genuine, tax payers, financially sound, reliable and reputable. Such evaluation criteria was also prepared to avoid favoritism, interferences, prejudice and to maintain impartiality and ensure fairness in the instant procurement.

**Evaluation Assessment of
Technical Proposals is prepared
from the Profiles submitted
by the Bidders.**

**Such profiles are available on Record for
verifications of this report**

1. IDEAL DISTRIBUTION LINE.

1) **Number of Years in Business:** This firm's INCOME TAX # 1056713-5 is registered at FBR w.e.f 13-April-2000, SALES TAX # 1200850070746 w.e.f 16-Jan-2001. FBR's Verification was done from its Online Verification System (snap shot of FBR's site is cited below) which confirms that this firm is being in business since last 15 years **thus it acquire 10 Marks.**

Taxpayer Online Verification

Date : 08-03-2015
 Time : 01:04:28

NTN/FTN	1056713-5	Category	INDIVIDUAL
Name	ASLAM PIRZADA		
Association	--		
CNIC/PP/Reg. /Inc. No..	42**110*96***		

Sr.	Business/Branch Name	Business/Branch Address	STRN
1.	IDEAL DISTRIBUTION LINE	201,2ND FLOOR, LANDMARK PLAZA, OPP JANG PRESS. II CHUNDRIGAR ROAD, KARACHI	1200850070746

Principal Activity	NON-SPECIALIZED WHOLESALE TRADE
Business Nature (ST)	IMPORTERS/ WHOLESALER/ SERVICE PROVIDER
Registered For	INCOME TAX w.e.f 13-Apr-2000, SALES TAX w.e.f 16-Jan-2001
Income Tax office	RTO-III KARACHI
Sales Tax Office	RTO-III KARACHI
Active Taxpayer List (ATL)	for further details about ATL Status, click here
Sales Tax Status	OPERATIVE

2) **Annual Turnover in Millions:** It was mentioned in the Tender that 0.75 marks per million turnover will be given (maximum up to 15 marks). Bidding Firm has provided last year Annual Income Tax Return which shows that **Annual Sales Turnover for last year is greater than 25.765 Million and the Income Tax Paid by this firm is 1.03M for last year, thus it acquires 15 Marks.**



11411 RETURN OF INCOME FILED VOLUNTARILY FOR COMPLETE YEAR

Name: ASLAM PIRZADA NTN: 1056713-5
 CNIC: 42**110*96*** Tax Year: 2014
 Submission Date: 29-Nov-2014

Description	Code	Total Amount	Amount Exempt from Tax / Subject to Final Tax	Amount Subject to Normal Tax
1. Tax on Dividends	9200	0	0	1,030,610
2. Tax on Interest - Minimum - Savings - Mortgage - Banked	920100	0	0	1,030,610
3. Tax on Other Income - Exempted from Tax	9400	0	0	1,030,610
4. Tax on Dividends	99902	0	0	0

Description	Code	Receipts / Value	Tax Collected / Deducted / Paid	Tax Charged @	Attributable Taxable Income	Tax on Attributable Taxable Income	Difference (Option Valid If <=0)
Exemption for Goods and Services	0400008	25,765,280	1,030,610	1,030,610	0	0	221,427

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- 3) **NTN Registration Certificate:** NTN Certificate # 1056713-5 is attached in its company Profile, however acquires 10 Marks.
- 4) **Sales Tax Registration Certificate:** Sales Tax Registration Certificate vide Registration No. 1200850070746 is attached with the profile. The Bidder's **Tax Payer status is also verified from the FBR website which confirms 100% Active Status, however . acquires 10 Marks.**

The screenshot shows the FBR Taxpayer Facilitation Portal interface. At the top, it displays the FBR logo and the text 'Taxpayer Facilitation Portal (e.fbr.gov.pk)'. A '24 Hour' support icon is also visible. Below the header is a navigation menu with links for Home, e-Consultation, e-Registration, e-Payments, Search Taxpayers, Helpdesk & Support, Downloads, News Gallery, FAQs, and Contact Us. The main content area is titled 'ACTIVE TAXPAYERS LIST (ATL)' and includes a 'SEARCH UTILITY' section. A search bar shows 'Key: NTN: 1056713-5' and '504747'. Below the search bar, a summary box states 'Taxpayer is Active, as on 08-MAR-2015 (01:15)'. To the right of this box is a vertical bar chart showing 'Compliance = 100%' and 'Active'. The main table lists taxpayer information:

Personal Information	
ASLAKH PIRZADA	201, 2ND FLOOR, LANDMARK PLAZA I.I CHUNDRIGAR ROAD OPP JANG PRESS, II CHUNDRIGAR ROAD, KARACHI
Business Information	
IDEAL DISTRIBUTION LINE	201, 2ND FLOOR LANDMARK PLAZA OPP JANG PRESS, II CHUNDRIGAR ROAD, KARACHI
Business Activities	
010000 - IMPORTER	
469000 - NON-SPECIALIZED WHOLESALE TRADE	
960900 - OTHER PERSONAL SERVICE ACTIVITIES N.E.C.	

The taxpayer e-filed 8 ST&FE Returns during past 6 tax periods, compliance level = 100 %

- 5) **Technical Proposal (Specifications & Brochures).** This firm has provided Specifications and Brochures for the required items and Bidder is agree to supply same specifications as mentioned in the Schedule of Items in Bid Documents, thus acquires 10 Marks.
- 6) **Financial Capabilities:** In the Evaluation Criteria Bidders were asked to provide (a) 5 years Annual Income Tax Returns, (b) 5 Years Audited Balance Sheets and (c) Last 10 months Sales Tax Summaries. This Bidder provided required documents in its technical proposal. Following is the short summary which reflects Bidders Financial Capability.

YEAR	Annual Income Tax Returns of last 5 years showing tax paid as under	Audited Financial Statements of 5 Years Showing Capital as under	Monthly Sales Tax Summaries of last 10 Months
2014	1,030,610.00	30,404,496.00	Jan -2015: NA Dec-2014: 226,952.00
2013	1,473,633.00	31,577,482.00	Nov-2014: 707,734.00 Oct-2014: 510256.00
2012	2,920,738.00	50,811,221.00	Sep-2014: 458,812.00 Aug-2014: 2,541,119.00
2011	1,537,645.00	45,000,725.00	July-2014: 5,070,843.00 Jun-2014: 6,282,873.00
2010	1,740,265.00	47,716,906.00	May-2014: 5,144,026.00 Apr-2014: 1,013,545.00


Financial Capabilities of this firm do match with the **TURNOVER** as mentioned in para 2 above however this firm acquires 23 Marks.

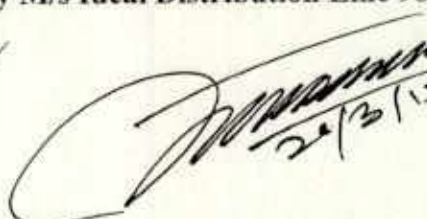
- 7) **Relevant Field Experience:** It was required in the Bid Document that the Bidder should provide Maximum 5 "**Complex**" assignments. This firm has provided following Supply orders:-

No.	Procuring Agency	Details of Supply Orders	Total Amount
1	Mehran University Jamshoro	P.O. NO. MUET/ AC/197 Dated 05-feb-2014	22,850,000.00
2	BISE Sukkur	1) BISE/Store/Suk/31 dt 12-03-14 Rs:11.93M 2) BISE/Store/Suk/11 dt 29-01-15 Rs:5.8 M 3) BISE/Store/Suk/23 dt 29-01-15 Rs:2.0 M 4) BISE/Store/Suk/12 dt 29-01-15 Rs:1.3 M	21,043,520.00
3	BISE Larkana	5) BISE/Store/Lrk/391 dt 15-01-15 Rs:4.47M 6) BISE/Store/Lrk/168 dt 22-5-14 Rs:5.8 M	6,802,500.00
4	QUEST Nawabshah	QUEST/DF/759 Dated 04-12-14 Rs. 13.83M	13,831,355.00
5	SBBU Nawabshah	SBBU/DF/1265 Dated 19-08-2014 6.18 M	6,180,000.00

The amount / value of Supply orders tells the worth of Bidder experience in relevant complex assignments. Therefore the Bidder acquires 20 Marks.

Total Marks acquired by M/s Ideal Distribution Line 98 Stands "Qualified"


 Deputy Director (Primary)
 Larkana
 Chairman of C'ttee


 District Education Officer (Primary)
 Shikarpur
 Member /Secretary of C'ttee


 District Officer / Executive
 Engineer (EW) Shikarpur
 External Member

2. FAIZ SCIENTIFIC COMPANY.

- 1) **Number of Years in Business:** This firm's INCOME TAX # 0901411-0 is registered at FBR w.e.f 01-Jan-1995, SALES TAX # 1200850800891 w.e.f 27-Jul-1999. FBR's Verification was done from its Online Verification System (snap shot of FBR's site is cited bellow). However this firm is being in business since last 20 years **thus it acquire 10 Marks.**

FBR PAKISTAN		Taxpayer Online Verification																	
		Date : 08-03-2015																	
		Time : 02:21:34																	
NTN/FTN	0901411-0	Category	INDIVIDUAL																
Name	SYED TAHIR IMAM RIZVI																		
Association	--																		
CNIC/PP/Reg. /Inc. No.	42**195*60***																		
Business/Branches	<table border="1"> <thead> <tr> <th>Sl.</th> <th>Business/Branch Name</th> <th>Business/Branch Address</th> <th>STRN</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>AR DIGITECH</td> <td>FLAT 303-B, FALCON PLAZA TARIQ ROAD, KARACHI</td> <td></td> </tr> <tr> <td>2.</td> <td>FAIZ SCIENTIFIC COMPANY</td> <td>3 WALI CENTER SB 6 BLOCK 13 C GULSHAN E IQBAL, KARACHI</td> <td></td> </tr> <tr> <td>3.</td> <td>M/S FAIZ SCIENTIFIC COMPANY</td> <td>3-WALI CENTRE, SB-6, BLOCK-13/C, GULSHAN-E-IQBAL, KARACHI</td> <td>1200850800891</td> </tr> </tbody> </table>			Sl.	Business/Branch Name	Business/Branch Address	STRN	1.	AR DIGITECH	FLAT 303-B, FALCON PLAZA TARIQ ROAD, KARACHI		2.	FAIZ SCIENTIFIC COMPANY	3 WALI CENTER SB 6 BLOCK 13 C GULSHAN E IQBAL, KARACHI		3.	M/S FAIZ SCIENTIFIC COMPANY	3-WALI CENTRE, SB-6, BLOCK-13/C, GULSHAN-E-IQBAL, KARACHI	1200850800891
Sl.	Business/Branch Name	Business/Branch Address	STRN																
1.	AR DIGITECH	FLAT 303-B, FALCON PLAZA TARIQ ROAD, KARACHI																	
2.	FAIZ SCIENTIFIC COMPANY	3 WALI CENTER SB 6 BLOCK 13 C GULSHAN E IQBAL, KARACHI																	
3.	M/S FAIZ SCIENTIFIC COMPANY	3-WALI CENTRE, SB-6, BLOCK-13/C, GULSHAN-E-IQBAL, KARACHI	1200850800891																
Principal Activity	NON-SPECIALIZED WHOLESALE TRADE																		
Business Nature (ST)	IMPORTERS																		
Registered For	INCOME TAX w.e.f 01-Jan-1995, SALES TAX w.e.f 27-Jul-1999																		
Income Tax office	RTO-II KARACHI																		
Sales Tax Office	RTO-II KARACHI																		
Active Taxpayer List (ATL)	for further details about ATL Status, click here																		
Sales Tax Status	OPERATIVE																		

- 2) **Annual Turn over in Millions:** It was mentioned in the Tender that 0.75 marks per million turnover will be given (maximum up to 15 marks). This Bidding Firm has NOT provided last year Annual Income Tax Return for assessment of its Annual **Annual Sales Turnover for the last year**, thus it acquires Zero Marks.
- 3) **NTN Registration Certificate:** This firm provided NTN Certificate # 0901411-0 however acquires 10 Marks.
- 4) **Sales Tax Registration Certificate:** This firm provided Sales Tax Registration Certificate vide Registration No. 1200850800891 However acquires 10 Marks.

Tax Payer status is also verified from the FBR website. It is 100% Active

Taxpayer Facilitation Portal
(e.fbr.gov.pk)

051-111-772-772
eSupport@pral.com.pk

24 Hour

Home | e-Enrollment | e-Registration | e-Payments | Search Taxpayers | Helpdesk & Support | Downloads | News Gallery | FAQs | Contact Us

ACTIVE TAXPAYERS LIST (ATL)

SEARCH UTILITY

Key: NTN: Enter Image Characters

Taxpayer is Active, as on 08-MAR-2015 (02:29)

Personal Information	
SYED TAHIR IMAM RIZVI	A-12 OPP# NATIONAL SCHOOL 13-A, GULSHAN E IQBAL, KARACHI
Business Information	
M/S FAIZ SCIENTIFIC COMPANY	3-WALI CENTRE, SR-6, BLOCK-13/C, GULSHAN-E-IQBAL, KARACHI
Business Activities	
466100 - Wholesale of solid, liquid and gaseous fuels and r	
469000 - Non-specialized wholesale trade	

The taxpayer e-filed 6 ST&E Returns during past 6 tax periods, compliance level - 100 %

100%

90

80

70

60

50

40

30

20

10

0%

Compliance -100%
Active

5) **Technical Proposal (Specifications & Brochures)**..This firm has provided Specifications and Brochures for the required items and is agreed to supply same specifications as mentioned in the Schedule of Items in Bid Documents, thus acquires 10 Marks.

8) **Financial Capabilities:** In the Evaluation Criteria Bidders were asked to provide (a) 5 years Annual Income Tax Returns, (b) 5 Years Audited Balance Sheets and (c) Last 10 months Sales Tax Summaries. This Bidder partially provided required documents in its technical proposal. Following is the short summary which reflects Bidders Financial Capability.

YEAR	Annual Income Tax Returns of last 5 years showing tax paid as under	Audited Financial Statements of 5 Years Showing Capital as under	Monthly Sales Tax Summaries of last 10 Months
2014	N.A	N.A	This firm has not provided the "SALE TAX SUMMARIES" but has provided Sales Tax RETURNS which was not required in the Evaluation Criteria, Hence it can not be accepted. However Zero marks.
2013	408,430.00	28,098,219.00	
2012	1,961,716.00	19,804,178.00	
2011	816,697.00	11,127,548.00	
2010	809,518.00	8,883,023.00	

Observations on the Financial Documents provided by the Bidder:-

- This firm has Not provided Annual Income Tax Return for the year 2014.
- This Firm has provided Income Tax Return for the year 2009 which doesn't fall under the required period as mentioned in the Evaluation Criteria.
- Bidder has not provided Audited Balance Sheet for the year 2014.

- d) Bidder has not provided the "SALE TAX SUMMARIES" but instead of the required documents Bidder has provided Sales Tax RETURNS which were not required in the Evaluation Criteria.
- e) It is further noted from the Sales Tax Returns (from July 2013 till Dec-2014) which are provided by the Bidder are "NULL" and show ZERO TURNOVER during past 18 months.


The Bidding Firm acquired marks for Financial Capabilities as under:-

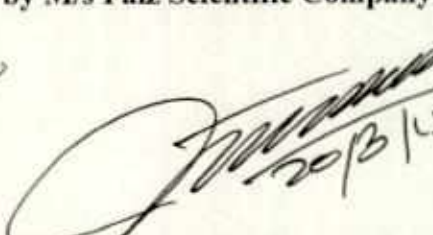
- Provided Four Years Annual Income Tax Returns	8 Marks
- Provided Four Years Balance Sheets	4 Marks
- No Sales Tax Summaries Provided	0 Marks


TOTAL 12 Marks
=====

- 6) **Relevant Field Experience:** It was required in the Bid Document that the Bidder should provide Maximum 5 "Complex" assignments. This firm has not provided any supply order in 2012, 2013 & 2014 but provided some old supply orders of year 2003, 2004, 2005, 2007, 2008, 2010 and 2011. Such old supply orders cannot be accepted. However acquires ZERO Marks.

Total Marks acquired by M/s Faiz Scientific Company 52 so, Stands "Disqualified"


Deputy Director (Primary)
Larkana
Chairman of C'ttee


District Education Officer (Primary)
Shikarpur
Member /Secretary of C'ttee


District Officer / Executive
Engineer (EW) Shikarpur
External Member

- 3) **NTN Registration Certificate:** This firm provided NTN Certificate # 2153038-6 however acquires 10 Marks.
- 4) **Sales Tax Registration Certificate:** This firm provided Sales Tax Registration Certificate vide Registration No. 0102940300273 However acquires 10 Marks.

Tax Payer status is also verified from the FBR website. It is 100% Active

The screenshot shows the FBR Taxpayer Facilitation Portal (e.fbr.gov.pk) with a 24-hour support line. The user is logged in and viewing the 'ACTIVE TAXPAYERS LIST (ATL)'. A search utility is used to find a taxpayer with NTN 2153038-6 and TIN 272162. The results show that the taxpayer is active as of 07-MAR-2015 (03:20). The taxpayer's personal information is FARIKH ATIQUE RAJPUT, residing at HOUSE NO. 7/A MOHALA UNIT NO. 10 BLOCK-II, LATIFABAD. The business information is M/S. IMPERIAL TRADERS (INC), located at H.NO.7/A, BLOCK-II, UNIT NO.10 LATIFABAD, LATIFABAD. The business activities listed are: 010000 - IMPORTER, 050000 - EXPORTER, 293000 - MANUFACTURE OF PARTS AND ACCESSORIES FOR MOTOR VEHICLES, and 461000 - WHOLESALE ON A FEE OR CONTRACT BASIS. A compliance bar chart on the right shows 100% compliance, with the status 'Active'. A note at the bottom states: 'The taxpayer e-filed 6 ST&FE Returns during past 6 tax periods, compliance level = 100 %'.

- 5) **Technical Proposal (Specifications & Brochures).** This firm has provided Specifications and Brochures for the required items and is agreed to supply same specifications as mentioned in the Schedule of Items in Bid Documents, thus acquires 10 Marks.
- 9) **Financial Capabilities:** In the Evaluation Criteria Bidders were asked to provide (a) 5 years Annual Income Tax Returns, (b) 5 Years Audited Balance Sheets and (c) Last 10 months Sales Tax Summaries. This Bidder provided required documents in its technical proposal. Following is the short summary which reflects Bidders Financial Capability.

YEAR	Annual Income Tax Returns of last 5 years showing tax paid as under	Audited Financial Statements of 5 Years Showing Capital as under	Monthly Sales Tax Summaries of last 10 Months
2014	1,908,708.00	57,776,339.00	This firm has not provided the "SALE TAX SUMMARIES" but has provided Sales Tax RETURN which was not required in the Evaluation Criteria, Hence it can not be accepted. However Zero marks.
2013	2,126,880.00	53,276,339.00	
2012	2,043,370.00	49,285,699.00	
2011	2,651,863.00	46,155,589.00	
2010	1,714,279.00	20,626,215.00	

Observations on the Financial Documents provided by the Bidder:-


- f) The Bidder has not provided the required Document i.e. "SALES TAX SUMMARIES" but has provided **The Sales Tax Returns** which was not required in the Evaluation Criteria, hence the provided documents cannot be acceptable.
- g) It is further noticed that this firm has submitted all the Sales Tax Return @ ZERO RATE, which is questionable and how is it possible that this firm ONLY SOLD "Zero Rated" goods during the year?.
- h) Any way the this firm acquires 15 Marks for providing Income Tax Returns and Audited Balance Sheets.

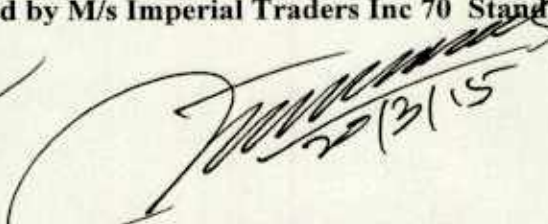
6) **Relevant Field Experience:** It was required in the Bid Document that the Bidder should provide Maximum 5 "Complex" assignments. This firm has provided following Supply orders


No.	Procuring Agency	Details of Supply Orders	Total Amount
1	District Health Officer Matiari	1) Order No. EDOH (Mat)/Store/471 /12 dated 08-01-2012 Rs: 96,500.00 2) Order No. EDOH (Mat)/Store/210 /14 dated 15-10-2014 Rs: 42,400.00 3) Order No. EDOH (Mat)/Store/650 /14 dated 27-03-2014 Rs: 30,250.00	169,150.00
2	DHO Hyd	7) Order # "NILL" dated 16-01-2013 Rs:25,000 8) Order # "301" dated 15-01-2013 Rs:62,000	87,000.00
3	EDO (H) Jamshoro	EDO(H)Jam/Store/753 dt: 11.5.2011	1,050,000.00
4	DOH Jamshoro	EDO(H)Jam/Store/301 dt 20.3.2013	484,000.00
5	Med Supt CMS Larkana	CMCHL/ACCTT(ACCTT:Supply Ord:901 dated : 10-09-2013	150,000.00

The Bidder has not provided Supply Orders of "Complex" Assignments but it is produces supply orders of "Ordinary Nature". The Bidder has also not supplied supply order of last one year but it is produced supply order of 2011, 2012 and 2013. The **worth** of Supply orders did not match with Requirement of Bid, however acquires ZERO Marks.

Total Marks acquired by M/s Imperial Traders Inc 70 Stands "Qualified"


Deputy Director (Primary)
Larkana
Chairman of C'ttee


District Education Officer (Primary)
Shikarpur
Member /Secretary of C'ttee


District Officer / Executive
Engineer (EW) Shikarpur
External Member

BIDDERS STATUS OF QUALIFICATION

S #	BIDDER	Marks Acquired	Qualified
1	Ideal Distribution Line Karachi	98	Yes
2	Faiz Scientific Company	52	No
3	Imperial Trading Inc	70	Yes

Recommendations for Technically Qualified Bidders.

In the light of Technical evaluation results (above), The Bidders who stand as qualified their Financial proposal may be opened in presence of representatives of bidders on 20th Mach-2015 and the sealed un-opened financial proposals of un-successful bidders shall be returns to the DISQUALIFIED firms



Deputy Director (Primary)
Larkana
Chairman of C'ttee

Nawab Anwar



District Education Officer (Primary)
Shikarpur
Member /Secretary of C'ttee

Ashraf Ahmad
Nawab



District Officer / Executive
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